

| Nombres                           | Clave de pago                    | Tipo de licencia                          | CENTRODETRABAJO                            | Licencia otorgada |            |
|-----------------------------------|----------------------------------|-------------------------------------------|--------------------------------------------|-------------------|------------|
|                                   |                                  |                                           |                                            | Inicio            | Conclusion |
| ENRIQUEZ,CORRAL/ROSARIO RAFAEL    | I002FO311301 M030182600400012301 | LICEN.S/S POR ASUNTOS PARTICULARES        | HOSPITAL COMUNITARIO ALAMOS                | 16/06/2021        | 15/08/2021 |
| GOMEZ,JIMENEZ/AIDEE ELENA         | EST0FO211301 M020012600400062301 | LICEN.C/S POR ASUNTOS PARTICULARES        | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | 16/06/2021        | 01/07/2021 |
| HERNANDEZ,ELIZALDE/CESAR DAVID    | I002FO311301 M030252600400412301 | LICEN.C/S POR ASUNTOS PARTICULARES        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RA | 01/06/2021        | 05/06/2021 |
| MONTOYA,CARRILLO/MIRIAM GUADALUP  | I002FOR11301 M030202600400392301 | LICEN.C/S POR COMISION OFICIAL INTERNA    | CENTRO DE GOBIERNO                         | 01/07/2021        | 31/12/2021 |
| ROBLES,COTA/JUAN MIGUEL           | EST0FO211301 M020062600400022301 | LICEN.S/S POR ASUNTOS PARTICULARES        | HOSPITAL GENERAL DEL BAJO RIO MAYO         | 01/07/2021        | 30/11/2021 |
| LIZARRAGA,ZAZUETA/JOSE ALBERTO    | I002FO311301 M020352600400472301 | LICEN.C/S POR ASUNTOS PARTICULARES        | HOSPITAL GENERAL CD. OBREGÓN               | 26/06/2021        | 10/07/2021 |
| BARRERAS,BORBON/IVAN RENE         | I002FO211301 M030252600400212301 | LICEN.C/S POR COMISION OFICIAL INTERNA    | CENTRO INTEGRAL DE SALUD MENTAL NAVOJOA    | 01/07/2021        | 31/12/2021 |
| CASTELO,ISLAS/ILIANA MARIA        | I002FOR11301 M030252600401652301 | LICEN.C/S POR COMISION OFICIAL INTERNA    | OFICINAS EDIFICIO CATAVIÑA                 | 01/07/2021        | 31/12/2021 |
| ESQUER,MORENO/KESSEC ROBERTO      | I002FOR11301 M010042600400632301 | LICEN.S/S POR COMISION EXTERNA POR OCUP.F | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | 01/07/2021        | 31/12/2021 |
| TAMAYO,MORIMOTO/EDITH PENELOPE    | I002FOR11301 M030182600401062301 | LICEN.C/S POR COMISION OFICIAL INTERNA    | JURISDICCION SANITARIA V NAVOJOA           | 01/07/2021        | 31/12/2021 |
| OXIMEA,MENDIVIL/RAMON EFRAIN      | I002FOR11301 M030192600400672301 | LICEN.C/S POR ASUNTOS PARTICULARES        | CENTRO DE SALUD URBANO NAVOJOA             | 07/07/2021        | 22/07/2021 |
| RAMOS,MENDEZ/TERESITA DE JESUS    | I002FO311301 M020352600400742301 | LICEN.C/S POR ASUNTOS PARTICULARES        | HOSPITAL GENERAL CD. OBREGÓN               | 27/07/2021        | 10/08/2021 |
| ROMANO,CABALLERO/ROBERTO          | I002FOR11301 M010072600400202301 | LICEN.C/S POR ASUNTOS PARTICULARES        | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA  | 06/07/2021        | 06/07/2021 |
| MONTIJO,SONOQUI/EFREN ERNESTO     | I002FO311301 M010062600400282301 | LICEN.C/S POR ASUNTOS PARTICULARES        | CENTRO DE SALUD URBANO LOMAS DE MADRID     | 23/06/2021        | 25/06/2021 |
| HERRERA,CASTANOS/GABRIELA         | I002FO311301 M020352600400382301 | LICEN.C/S POR ASUNTOS PARTICULARES        | HOSPITAL GENERAL CD. OBREGÓN               | 28/06/2021        | 30/06/2021 |
| DEL VALLE,ESPINOZA/CELINA LORENA  | I002FO311301 M010062600400212301 | LICEN.C/S POR ASUNTOS PARTICULARES        | CENTRO DE SALUD URBANO LA FLORESTA         | 20/07/2021        | 03/08/2021 |
| MORALES,CORDOVA/CELIA             | I002FO311301 M020362600400912301 | LICEN.C/S POR ASUNTOS PARTICULARES        | CENTRO DE SALUD URBANO LOMAS DE MADRID     | 26/07/2021        | 29/07/2021 |
| DUARTE,GUTIERREZ/RODRIGO          | I002FOR11301 M030182600400962301 | LICEN.C/S POR COMISION OFICIAL INTERNA    | OFICINAS CENTRALES                         | 01/07/2021        | 31/12/2021 |
| QUINONES,RAMIREZ/FRANCISCO JAVIER | I002FO211301 M010062600400552301 | LICEN.S/S POR ASUNTOS PARTICULARES        | CENTRO DE SALUD RURAL MIGUEL ALEMÁN        | 01/08/2021        | 31/08/2021 |
| COTA,ESPINOZA/GEORGINA            | I002FOR11301 M030242600400202301 | LICEN.C/S POR ASUNTOS PARTICULARES        | UNIDAD DE ATENCIÓN INTEGRAL A LAS ADICCION | 20/07/2021        | 04/08/2021 |
| SANCHEZ,RODRIGUEZ/ALEJANDRA       | I002FOR11301 M030222600400742301 | LICEN.C/S POR COMISION OFICIAL INTERNA    | OFICINAS CENTRALES                         | 01/07/2021        | 31/12/2021 |
| TERAN,LLANEZ/GUADALUPE MARICRUZ   | I002FO211301 M030252600402192301 | LICEN.C/S POR ASUNTOS PARTICULARES        | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA  | 28/07/2021        | 09/08/2021 |
| VALLARINO,CESENA/ADRIANA PATRICIA | I002FO211301 M010062600400642301 | LICEN.C/S POR ASUNTOS PARTICULARES        | CENTRO DE SALUD URBANO NOGALES             | 30/07/2021        | 14/08/2021 |
| CORONADO,VALENZUELA/RICARDO       | I002FO211301 M030252600400572301 | LICEN.C/S POR COMISION OFICIAL INTERNA    | JURISDICCION SANITARIA V NAVOJOA           | 01/07/2021        | 31/12/2021 |
| BANDA,GONZALEZ/CLEOFAS            | I002FO211301 M020362600400112301 | LICEN.C/S POR ASUNTOS PARTICULARES        | CENTRO DE SALUD URBANO CIUDAD DE LOS NIÑ   | 26/07/2021        | 09/08/2021 |
| FLORES,ELIAS/HUMBERTO ABRAHAM     | I002FO211301 M030252600400612301 | LICEN.C/S POR COMISION OFICIAL INTERNA    | OFICINAS CENTRALES                         | 01/07/2021        | 31/12/2021 |
| RAMIREZ,RENTERIA/MARIA JOAQUINA   | I002FO211301 M030252600401922301 | LICEN.C/S POR COMISION OFICIAL INTERNA    | JURISDICCION SANITARIA II CABORCA          | 01/07/2021        | 31/12/2021 |
| ISLAS,SAAVEDRA/CLARA ELISA        | I002FOR11301 M030232600400562301 | LICEN.C/S POR COMISION OFICIAL INTERNA    | OFICINAS CENTRALES                         | 01/07/2021        | 31/12/2021 |
| VILLANUEVA,VALENCIA/MARIA DOLORES | I002FOR11301 M030242600400162301 | LICEN.C/S POR COMISION OFICIAL INTERNA    | OFICINAS CENTRALES                         | 01/07/2021        | 31/12/2021 |
| ONTIVEROS,NORIEGA/BEATRIZ AURELIA | I002FOR11301 M030252600401752301 | LICEN.C/S POR COMISION OFICIAL INTERNA    | OFICINAS CENTRALES                         | 01/07/2021        | 31/12/2021 |
| LIZARRAGA,TIRADO/FABIAN ERNESTO   | I002FO211301 M010062600400392301 | LICEN.C/S POR ASUNTOS PARTICULARES        | HOSPITAL GENERAL CD. OBREGÓN               | 03/08/2021        | 17/08/2021 |
| CALIXTRO,SOTO/NORMA ALICIA        | I002FOR11301 M030252600401892301 | LICEN.C/S POR COMISION OFICIAL INTERNA    | JURISDICCION SANITARIA III SANTA ANA       | 01/07/2021        | 31/12/2021 |
| BRISENO,FONTES/ERNESTO            | I002FOR11301 M030212600400142301 | LICEN.C/S POR COMISION OFICIAL INTERNA    | OFICINAS CENTRALES                         | 01/07/2021        | 31/12/2021 |
| MENDEZ,JUAREZ/JESUS ALFREDO       | I002FOR11301 M030182600400952301 | LICEN.C/S POR COMISION OFICIAL INTERNA    | OFICINAS CENTRALES                         | 01/07/2021        | 31/12/2021 |

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| GARIBALDI,CORTEZ/MARLON ANTONIO    | I002FO311301 M010062600400082301 | LICEN.C/S POR COMISION OFICIAL INTERNA    | CENTRO DE SALUD URBANO HUATABAMPO          | 01/07/2021        | 31/12/2021 |
| HERNANDEZ,FIGUEROA/MONICA GUADAL   | I002FO311301 M010072600400032301 | LICEN.C/S POR COMISION OFICIAL INTERNA    | CENTRO DE GOBIERNO                         | 01/07/2021        | 31/12/2021 |
| NAVARRO,BAUMAN/ROSARIO ISABEL      | I002FO311301 M020362600400742301 | LICEN.C/S POR COMISION OFICIAL INTERNA    | JURISDICCION SANITARIA V NAVOJOA           | 01/07/2021        | 31/12/2021 |
| ARIAS,CASTILLO/CLAUDIA ANTONIETA   | I002FOR11301 M030252600401762301 | LICEN.C/S POR COMISION OFICIAL INTERNA    | OFICINAS CENTRALES                         | 01/07/2021        | 31/12/2021 |
| CAMACHO,FIERRO/JESUS ENRIQUE       | I002FO311301 M020362600400042301 | LICEN.S/S POR ASUNTOS PARTICULARES        | HOSPITAL GENERAL CD. OBREGÓN               | 01/09/2021        | 30/11/2021 |
| RAMIREZ,LOPEZ/KAREN SICLEALY       | I002FO311301 M030252600401402301 | LICEN.S/S POR ASUNTOS PARTICULARES        | CENTRO DE SALUD URBANO GUAYMAS NORTE       | 01/09/2021        | 31/12/2021 |
| TORRES,PEREZ/MONICA                | I002FO311301 M030252600400662301 | LICEN.S/S POR COMISION EXTERNA POR OCUP.F | HOSPITAL GENERAL NOGALES                   | 16/09/2021        | 31/12/2021 |
| ALVAREZ,LOPEZ/MIRIAM               | I002FO211301 M020362600400062301 | LICEN.C/S POR ASUNTOS PARTICULARES        | HOSPITAL COMUNITARIO ALAMOS                | 24/08/2021        | 31/08/2021 |
| ULLOA,CANO/LUIS PEDRO              | I002FO211301 M030252600402212301 | LICEN.C/S POR ASUNTOS PARTICULARES        | CENTRO DE GOBIERNO                         | 25/08/2021        | 08/09/2021 |
| ROMANO,CABALLERO/ROBERTO           | I002FOR11301 M010072600400202301 | LICEN.C/S POR ASUNTOS PARTICULARES        | CENTRO AVANZADO DE ATENCIÓN PRIMARÍA A LA  | 30/08/2021        | 12/09/2021 |
| VALDEZ,NORIZ/JESUS RAMON           | I002FO311301 M020732600400122301 | LICEN.C/S POR ASUNTOS PARTICULARES        | JURISDICCION SANITARIA V NAVOJOA           | 30/08/2021        | 13/09/2021 |
| MOROYOQUI,LOPEZ/JOSEFINA           | A41641611301 M020350002200472105 | LICEN.C/S POR ASUNTOS PARTICULARES        | HOSPITAL GENERAL NOGALES                   | 05/06/2021        | 22/06/2021 |
| GAXIOLA,PALOMARES/ENEIDA           | A41641611301 M030180002200262105 | LICEN.C/S POR COMISION OFICIAL INTERNA    | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO | 01/07/2021        | 31/12/2021 |
| OCAMPO,VERDUGO/REYNA LILIANA       | A41641611301 M020350002200212105 | LICEN.C/S POR ASUNTOS PARTICULARES        | HOSPITAL GENERAL CD. OBREGÓN               | 01/06/2021        | 18/06/2021 |
| ORTIZ,BARRERAS/LUISANA             | A41641611301 M020350002201502105 | LICEN.C/S POR COMISION OFICIAL INTERNA    | JURISDICCION SANITARIA V NAVOJOA           | 01/07/2021        | 31/12/2021 |
| MARTINEZ,GUTIERREZ/GERMAN OSWALD   | A41641611301 M030200002200202105 | LICEN.S/S POR ASUNTOS PARTICULARES        | CENTRO DE GOBIERNO                         | 16/07/2021        | 31/12/2021 |
| JOHNSON,GONZALEZ/MARIA DE JESUS    | A41641611301 M030180002200322105 | LICEN.C/S POR COMISION OFICIAL INTERNA    | OFICINAS CENTRALES                         | 01/07/2021        | 31/12/2021 |
| URBINA,MENDIVIL/MATILDE CECILIA    | A41641611301 M030220002200042105 | LICEN.C/S POR ASUNTOS PARTICULARES        | JURISDICCION SANITARIA V NAVOJOA           | 26/07/2021        | 04/08/2021 |
| VELDERRAIN,ALMADA/MANUEL ADOLFO    | A41641611301 M030220002200062105 | LICEN.C/S POR ASUNTOS PARTICULARES        | CENTRO DE SALUD URBANO NAVOJOA             | 14/07/2021        | 31/07/2021 |
| VALENZUELA,CORRALES/VERONICA       | A41641611301 M030180002200062105 | LICEN.S/S POR ASUNTOS PARTICULARES        | CENTRO DE SALUD URBANO OBREGÓN CENTRO      | 16/08/2021        | 31/12/2021 |
| VALENCIA,GALAZ/LUZ DEL CARMEN      | A41641611301 M020350002200802105 | LICEN.C/S POR ASUNTOS PARTICULARES        | CENTRO AVANZADO DE ATENCIÓN PRIMARÍA A LA  | 26/07/2021        | 30/07/2021 |
| ACOSTA,DURAZO/JORGE RAMON          | A41641611301 M030180002200472105 | LICEN.C/S POR COMISION OFICIAL INTERNA    | OFICINAS CENTRALES                         | 01/07/2021        | 31/12/2021 |
| MEZA,LOPEZ/JOSE MANUEL             | A41641611301 M010040002200312105 | LICEN.C/S POR ASUNTOS PARTICULARES        | HOSPITAL GENERAL CD. OBREGÓN               | 19/08/2021        | 05/09/2021 |
| VALDEZ,MEDINA/FAVIAN               | I00241611301 M020542600400162305 | LICEN.C/S POR ASUNTOS PARTICULARES        | JURISDICCION SANITARIA V NAVOJOA           | 07/06/2021        | 16/06/2021 |
| RAMOS,PEREZ/RAMON ABEL             | I00241611301 M020552600400152305 | LICEN.C/S POR COMISION SINDICAL           | CENTRO DE SALUD URBANO OBREGÓN CENTRO      | 01/07/2021        | 31/12/2021 |
| MONREAL,VELASQUEZ/ELMA             | I00241611301 M020572600400032305 | LICEN.C/S POR ASUNTOS PARTICULARES        | CENTRO DE SALUD CON HOSPITAL SANTA ANA     | 01/06/2021        | 20/06/2021 |
| LEON,BARAHONA/CAROLINA             | I00241611301 M021052600402862305 | LICEN.C/S POR ASUNTOS PARTICULARES        | CENTRO AVANZADO DE ATENCIÓN PRIMARÍA A LA  | 19/05/2021        | 02/06/2021 |
| VALENZUELA,OLIVAS/FRANCISCA GUADAL | I00241611301 M020552600400022305 | LICEN.C/S POR COMISION SINDICAL           | JURISDICCION SANITARIA V NAVOJOA           | 01/07/2021        | 31/12/2021 |
| CONTRERAS,CONTRERAS/OMAR ALONSO    | I00241611301 M020732600400462301 | LICEN.C/S POR COMISION SINDICAL           | JURISDICCION SANITARIA V NAVOJOA           | 01/07/2021        | 31/12/2021 |
| CASTANEDA,VELAZQUEZ/JUANA          | I00241611301 M010042600403122301 | LICEN.S/S POR ASUNTOS PARTICULARES        | HOSPITAL GENERAL NOGALES                   | 01/07/2021        | 31/12/2021 |
| JAUREGUI,DUARTE/MARTINA IRENE      | I00241611301 M030232600401152301 | LICEN.S/S POR ASUNTOS PARTICULARES        | CENTRO DE SALUD URBANO PUERTO PEÑASCO      | 16/06/2021        | 15/07/2021 |
| VAZQUEZ,OCHOA/SARAI                | I00241611301 M021052600403422302 | LICEN.C/S POR ASUNTOS PARTICULARES        | CENTRO AVANZADO DE ATENCIÓN PRIMARÍA A LA  | 06/05/2021        | 14/05/2021 |
| IBARRA,DOMINGUEZ/JUAN CARLOS       | I00241611301 M020542600400092305 | LICEN.C/S POR COMISION SINDICAL           | JURISDICCION SANITARIA V NAVOJOA           | 01/07/2021        | 31/12/2021 |
| RODRIGUEZ,REYES/RUBEN CARLOS       | I00241611301 M010082600400142301 | LICEN.C/S POR COMISION OFICIAL INTERNA    | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO | 01/07/2021        | 31/12/2021 |

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| FLORES,MENDOZA/JUAN JESUS        | I00241611301 M030192600400412305 | LICEN.S/S POR ASUNTOS PARTICULARES     | HOSPITAL GENERAL DEL BAJO RIO MAYO                | 16/06/2021        | 15/09/2021 |
| LLANEZ,MADRID/MARICELA           | I00241611301 M020812600400442301 | LICEN.C/S POR ASUNTOS PARTICULARES     | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA FAMILIA | 07/06/2021        | 26/06/2021 |
| ORDUNO,MORALES/NOE BLADIMIR      | I00241611301 M020062600400232301 | LICEN.S/S POR ASUNTOS PARTICULARES     | HOSPITAL COMUNITARIO URES                         | 16/05/2021        | 15/11/2021 |
| CAMARGO,MORALES/NORMA ELVIRA     | I00241611301 M030202600400202301 | LICEN.S/S POR ASUNTOS PARTICULARES     | HOSPITAL GENERAL NOGALES                          | 16/07/2021        | 31/12/2021 |
| RIVERA,LOPEZ/ANNA PENELOPE       | I00241611301 M030202600401162301 | LICEN.C/S POR ASUNTOS PARTICULARES     | HOSPITAL GENERAL CD. OBREGÓN                      | 04/06/2021        | 23/06/2021 |
| CAMACHO,LUGO/VANESSA JANELHI     | I00241611301 M020492600400022301 | LICEN.C/S POR ASUNTOS PARTICULARES     | CENTRO DE SALUD URBANO HUATABAMPO                 | 11/06/2021        | 20/06/2021 |
| NORIEGA,VALENZUELA/FLOR ICELA    | I00241611301 M021052600402472301 | LICEN.C/S POR ASUNTOS PARTICULARES     | CENTRO DE SALUD RURAL CUMPAS                      | 26/04/2021        | 08/05/2021 |
| TOVAR,QUINONEZ/AMINA FABIOLA     | I00241611301 M021122600400162301 | LICEN.C/S POR ASUNTOS PARTICULARES     | JURISDICCION SANITARIA III SANTA ANA              | 15/06/2021        | 04/07/2021 |
| ACEVES,VALENZUELA/ALMA LETICIA   | I00241611301 M030232600400102301 | LICEN.C/S POR ASUNTOS PARTICULARES     | CENTRO DE SALUD URBANO CABORCA                    | 25/05/2021        | 11/06/2021 |
| MENDIVIL,VAZQUEZ/DULCE MARIA     | I00241611301 M030232600400982301 | LICEN.C/S POR ASUNTOS PARTICULARES     | CENTRO DE SALUD URBANO LA FLORESTA                | 17/06/2021        | 02/07/2021 |
| PACHECO,BENITEZ/LILIAN HORTENCIA | I00241611301 M020812600400272301 | LICEN.S/S POR ASUNTOS PARTICULARES     | HOSPITAL GENERAL CD. OBREGÓN                      | 16/07/2021        | 15/10/2021 |
| ZAMORANO,PAEZ/IVAN EDUARDO       | I00241611301 M030212600400502301 | LICEN.C/S POR ASUNTOS PARTICULARES     | CENTRO DE SALUD URBANO NAVOJOA ORIENTE            | 16/06/2021        | 04/07/2021 |
| AVENA,SOTO/ANA VENCY             | I00241611301 M020312600400822301 | LICEN.C/S POR ASUNTOS PARTICULARES     | CENTRO DE SALUD URBANO LOS NARANJOS               | 25/05/2021        | 11/06/2021 |
| SONOQUI,VELARDE/JENNY GUADALUPE  | I00241611301 M030222600400772301 | LICEN.C/S POR COMISION OFICIAL INTERNA | CENTRO DE GOBIERNO                                | 01/07/2021        | 31/12/2021 |
| PEREZ,TANORI/CARLINA             | I00241611301 M030202600401082301 | LICEN.C/S POR COMISION OFICIAL INTERNA | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIVERA    | 01/07/2021        | 31/12/2021 |
| RAMIREZ,RODRIGUEZ/CARLOS ARTURO  | I00241611301 M010102600400202301 | LICEN.S/S POR ASUNTOS PARTICULARES     | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | 01/07/2021        | 31/07/2021 |
| CHAIDEZ,TORRES/TERESA GUADALUPE  | I00241611301 M030052600400302301 | LICEN.C/S POR COMISION OFICIAL INTERNA | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO        | 01/07/2021        | 31/12/2021 |
| CRUZ,ESCALANTE/PETRA             | I00241611301 M030202600400872301 | LICEN.C/S POR COMISION OFICIAL INTERNA | CENTRO DE GOBIERNO                                | 01/07/2021        | 31/12/2021 |
| NOGALES,CADENA/PEDRO GUADALUPE   | I00241611301 M030042600400552305 | LICEN.C/S POR COMISION OFICIAL INTERNA | DIRECCIÓN GENERAL DE SALUD MENTAL Y ADICCIONES    | 01/07/2021        | 31/12/2021 |
| MURGUIA,PULIDO/GRACIELA          | I00241611301 M021122600400192301 | LICEN.C/S POR COMISION OFICIAL INTERNA | CENTRO DE GOBIERNO                                | 01/07/2021        | 31/12/2021 |
| VARGAS,GANDARA/MARIA DE LOURDES  | I00241611301 M030042600400532305 | LICEN.C/S POR COMISION OFICIAL INTERNA | OFICINAS CENTRALES                                | 01/07/2021        | 31/12/2021 |
| ALCOCER,MEDINA/KARLA NAXIELY     | I00241611301 M020352600401232301 | LICEN.C/S POR COMISION OFICIAL INTERNA | OFICINAS CENTRALES                                | 01/07/2021        | 31/12/2021 |
| IBANEZ,SALAZAR/SANDRA XOCHITL    | I00241611301 M010062600400362301 | LICEN.C/S POR COMISION OFICIAL INTERNA | OFICINAS CENTRALES                                | 01/07/2021        | 31/12/2021 |
| VALDEZ,VILLALOBOS/VICTOR MANUEL  | I00241611301 M021102600400382301 | LICEN.C/S POR COMISION OFICIAL INTERNA | CENTRO DE GOBIERNO                                | 01/07/2021        | 31/12/2021 |
| RAFAEL,RODRIGUEZ/ANGELICA        | I00241611301 M030202600401702301 | LICEN.S/S POR ASUNTOS PARTICULARES     | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO         | 16/08/2021        | 31/12/2021 |
| OCHOA,GAXIOLA/SIRIA GUADALUPE    | I00241611301 M020552600400052305 | LICEN.C/S POR ASUNTOS PARTICULARES     | JURISDICCION SANITARIA V NAVOJOA                  | 18/06/2021        | 24/06/2021 |
| PALOMINO,ZEPEDA/LUZ ESTRELLA     | I00241611301 M030222600400682301 | LICEN.C/S POR COMISION OFICIAL INTERNA | OFICINAS CENTRALES                                | 01/07/2021        | 31/12/2021 |
| ANGULO,ENCINAS/NINFA NIDIA       | I00241611301 M021052600401912301 | LICEN.C/S POR ASUNTOS PARTICULARES     | HOSPITAL COMUNITARIO ALAMOS                       | 30/06/2021        | 02/07/2021 |
| LEYVA,GASTELUM/MARCIA            | I00241611301 M020012600400672305 | LICEN.C/S POR ASUNTOS PARTICULARES     | LABORATORIO ESTATAL DE SALUD PÚBLICA              | 26/07/2021        | 13/08/2021 |
| GARCIA,FIGUEROA/CRISTINA         | I00241611301 M020012600400802305 | LICEN.C/S POR ASUNTOS PARTICULARES     | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA FAMILIA | 15/07/2021        | 03/08/2021 |
| TAMAYO,ESPINOZA/RAMON EDUARDO    | I00241611301 M010042600403442301 | LICEN.C/S POR COMISION OFICIAL INTERNA | JURISDICCION SANITARIA V NAVOJOA                  | 01/07/2021        | 31/12/2021 |
| MORALES,GUZMAN/CARLOS ALBERTO    | I00241611301 M030192600401162305 | LICEN.C/S POR COMISION OFICIAL INTERNA | CAPASITS HERMOSILLO                               | 01/07/2021        | 31/12/2021 |
| SOTO,VALDEZ/LUIS ESTEBAN         | I00241611301 M030232600400932301 | LICEN.C/S POR ASUNTOS PARTICULARES     | HOSPITAL GENERAL DE CABORCA                       | 02/08/2021        | 21/08/2021 |
| BURGUENO,FELIX/RAMON ARTURO      | I00241611301 M020732600400492301 | LICEN.C/S POR ASUNTOS PARTICULARES     | JURISDICCION SANITARIA V NAVOJOA                  | 07/07/2021        | 25/07/2021 |

| Nombres                            | Clave de pago                    | Tipo de licencia                         | CENTRODETRABAJO                            | Licencia otorgada |            |
|------------------------------------|----------------------------------|------------------------------------------|--------------------------------------------|-------------------|------------|
|                                    |                                  |                                          |                                            | Inicio            | Conclusion |
| GUTIERREZ,VILLALOBOS/ROMINA        | I00241611301 M030242600400492301 | LICEN.C/S POR COMISION OFICIAL INTERNA   | JURISDICCION SANITARIA V NAVOJOA           | 01/07/2021        | 31/12/2021 |
| ACUNA,GARCIA/JOSE EDREI            | I00241611301 M030062600400072301 | LICEN.C/S POR ASUNTOS PARTICULARES       | CENTRO DE GOBIERNO                         | 02/07/2021        | 02/07/2021 |
| LARA,LOPEZ/ANDRES                  | I00241611301 M030042600400652305 | LICEN.C/S POR ASUNTOS PARTICULARES       | CENTRO DE SALUD URBANO NAVOJOA             | 14/07/2021        | 27/07/2021 |
| YURIAR,/RAMONA ISELA               | I00241611301 M010082600400462301 | LICEN.C/S POR ASUNTOS PARTICULARES       | HOSPITAL GENERAL DE AGUA PRIETA            | 02/08/2021        | 21/08/2021 |
| RAMOS,MORAGA/MARIA ENGRACIA        | I00241611301 M020352600402142301 | LICEN.C/S POR ASUNTOS PARTICULARES       | CENTRO DE SALUD URBANO SAHUARO             | 07/07/2021        | 16/07/2021 |
| FLETES,LAMAS/ALEJANDRO             | I00241611301 M010062600400372301 | LICEN.C/S POR COMISION OFICIAL INTERNA   | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO R  | 01/07/2021        | 31/12/2021 |
| GUTIERREZ,DUARTE/ALMA LORENA       | I00241611301 M020682600400352301 | LICEN.C/S POR COMISION OFICIAL INTERNA   | LABORATORIO ESTATAL DE SALUD PÚBLICA       | 01/07/2021        | 31/12/2021 |
| PARRA,VAZQUEZ/MARTIN               | I00241611301 M030212600400282301 | LICEN.C/S POR ASUNTOS PARTICULARES       | HOSPITAL COMUNITARIO ALAMOS                | 06/07/2021        | 25/07/2021 |
| BARRERAS,CASTRO/GUADALUPE CITLALI  | I00241611301 M021052600401772301 | LICEN.C/S POR ASUNTOS PARTICULARES       | HOSPITAL GENERAL CD. OBREGÓN               | 05/07/2021        | 10/07/2021 |
| YANEZ,IBARRA/RAMON ANGEL           | I00241611301 M021052600400542301 | LICEN.S/S POR ASUNTOS PARTICULARES       | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | 16/08/2021        | 31/12/2021 |
| COTA,LOPEZ/MIRNA GUADALUPE         | I00241611301 M020352600401142301 | LICEN.S/S POR ASUNTOS PARTICULARES       | CENTRO DE SALUD RURAL GEROCOA              | 16/08/2021        | 31/12/2021 |
| LOPEZ,SALGADO/MARIO ALBERTO        | I00241611301 M021052600402652301 | LICEN.C/S POR ASUNTOS PARTICULARES       | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | 20/07/2021        | 23/07/2021 |
| GUEVARA,TORRES/ALFONSO GENARO      | I00241611301 M010042600400432301 | LICEN.C/S POR ASUNTOS PARTICULARES       | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO R  | 26/07/2021        | 06/08/2021 |
| LANDA,MORA/JOSE DE JESUS           | I00241611301 M010082600400662301 | LICEN.C/S POR ASUNTOS PARTICULARES       | CENTRO DE SALUD URBANO LOMAS DE MADRID     | 09/08/2021        | 20/08/2021 |
| GONZALEZ,VELASQUEZ/EDUARDO MARIO   | I00241611301 M010102600400212301 | LICEN.C/S POR ASUNTOS PARTICULARES       | HOSPITAL GENERAL DEL BAJO RIO MAYO         | 29/07/2021        | 04/08/2021 |
| MORALES,JUAREZ/CARLOS ALFREDO      | I00241611301CF410242600400122301 | LICEN.S/S PARA OCUPAR PUESTO DE CONFIANZ | HOSPITAL COMUNITARIO ALAMOS                | 16/08/2021        | 31/12/2021 |
| ANDRADE,NUNEZ/JESUS ALBERTO        | I00241611301 M010062600400682301 | LICEN.C/S POR ASUNTOS PARTICULARES       | JURISDICCION SANITARIA II CABORCA          | 16/08/2021        | 27/08/2021 |
| GUTIERREZ,SILVA/VALERIA TERESITA   | I00241611301 M021052600401942301 | LICEN.C/S POR ASUNTOS PARTICULARES       | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO R  | 16/08/2021        | 30/08/2021 |
| PADILLA,SOLIS/VIVIANA              | I00241611301 M020352600400682301 | LICEN.C/S POR ASUNTOS PARTICULARES       | HOSPITAL GENERAL DE CABORCA                | 16/08/2021        | 27/08/2021 |
| SANTELIZ,MORENO/CLAUDIA            | I00241611301 M020362600401302301 | LICEN.C/S POR ASUNTOS PARTICULARES       | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA  | 10/08/2021        | 17/08/2021 |
| IBARRA,TIRADO/LUCIA AMAIRANY       | I00241611301 M021052600401442301 | LICEN.C/S POR ASUNTOS PARTICULARES       | HOSPITAL GENERAL DE CABORCA                | 07/08/2021        | 15/08/2021 |
| FLORES,MENDOZA/JUAN JESUS          | I00241611301 M030192600400412305 | LICEN.S/S PARA DESEMPEÑO DE CARGO DE ELE | HOSPITAL GENERAL DEL BAJO RIO MAYO         | 16/09/2021        | 31/12/2021 |
| GAMBOA,MORENO/CAROLINA GUADALUP    | I00241611301 M030202600400232301 | LICEN.C/S POR COMISION OFICIAL INTERNA   | CENTRO DE GOBIERNO                         | 01/07/2021        | 31/12/2021 |
| MORENO,ORTEGA/JOSE CONSUELO        | I00241611301 M010062600400792301 | LICEN.C/S POR COMISION OFICIAL INTERNA   | CENTRO DE SALUD URBANO NAVOJOA             | 01/07/2021        | 31/12/2021 |
| SALAZAR,QUIJADA/ENRIQUE            | I00241611301 M030202600400282301 | LICEN.C/S POR COMISION OFICIAL INTERNA   | OFICINAS CENTRALES                         | 01/07/2021        | 31/12/2021 |
| PEREZ,PEREZ/DANIEL EUSEBIO         | I00241611301 M030232600401302301 | LICEN.C/S POR COMISION OFICIAL INTERNA   | OFICINAS CENTRALES                         | 01/07/2021        | 31/12/2021 |
| RIVERA,VILLALOBOS/JORGE            | I00241611301 M030222600400032301 | LICEN.C/S POR COMISION OFICIAL INTERNA   | HOSPITAL GENERAL DE CABORCA                | 01/07/2021        | 31/12/2021 |
| CADENA,MOLINA/BRENDA               | I00241611301 M030222600400732301 | LICEN.C/S POR COMISION OFICIAL INTERNA   | CENTRO DE GOBIERNO                         | 01/07/2021        | 31/12/2021 |
| ARIAS,BARRERAS/JOSEFA              | I00241611301 M030212600400012301 | LICEN.C/S POR COMISION OFICIAL INTERNA   | JURISDICCION SANITARIA V NAVOJOA           | 01/07/2021        | 31/12/2021 |
| LIMON,MENDOZA/FERNANDO             | I00241611301 M010062600400732301 | LICEN.C/S POR COMISION OFICIAL INTERNA   | JURISDICCION SANITARIA V NAVOJOA           | 01/07/2021        | 31/12/2021 |
| GAXIOLA,ASTIAZARAN/MARIA DE LOURDE | I00241611301 M020312600400492301 | LICEN.C/S POR COMISION OFICIAL INTERNA   | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | 01/07/2021        | 31/12/2021 |
| CASTRO,ESPINOZA/EDMUNDO JOEL       | I00241611301 M020012600400852305 | LICEN.S/S POR ASUNTOS PARTICULARES       | HOSPITAL COMUNITARIO ALAMOS                | 01/09/2021        | 15/09/2021 |
| GARCIA,FLORES/DAMARIS              | I00241611301 M020312600400062301 | LICEN.C/S POR COMISION OFICIAL INTERNA   | OFICINAS CENTRALES                         | 01/07/2021        | 31/12/2021 |
| NAVARRO,MIRANDA/OMAR JAVIER        | I00241611301 M020012600400892305 | LICEN.C/S POR COMISION OFICIAL INTERNA   | OFICINAS CENTRALES                         | 01/07/2021        | 31/12/2021 |



| Nombres                                      | Clave de pago                      | Tipo de licencia                       | CENTRODETRABAJO                            | Licencia otorgada |            |
|----------------------------------------------|------------------------------------|----------------------------------------|--------------------------------------------|-------------------|------------|
|                                              |                                    |                                        |                                            | Inicio            | Conclusion |
| CANDELAS,MARTINEZ/MARIA DE LOS ANG           | I00241611301 M020572600400192305   | LICEN.C/S POR COMISION OFICIAL INTERNA | CENTRO DE GOBIERNO                         | 01/07/2021        | 31/12/2021 |
| AYON,ARMENTA/IVAN GUILLERMO                  | I00241611301 M030232600400442301   | LICEN.C/S POR COMISION OFICIAL INTERNA | JURISDICCION SANITARIA V NAVOJOA           | 01/07/2021        | 31/12/2021 |
| RAMOS,FERNANDEZ/ADRIANA GUADALUP             | I00241611301 M030222600400982301   | LICEN.C/S POR COMISION OFICIAL INTERNA | OFICINAS CENTRALES                         | 01/07/2021        | 31/12/2021 |
| VALENZUELA,ANDUAGA/HECTOR                    | I00241611301 M020662600400432301   | LICEN.C/S POR COMISION OFICIAL INTERNA | CENTRO DE GOBIERNO                         | 01/07/2021        | 31/12/2021 |
| AYALA,ARMENDARIZ/JANNETTE SOCORRO            | I00241611301 M030042600400022305   | LICEN.C/S POR COMISION OFICIAL INTERNA | CENTRO DE GOBIERNO                         | 01/07/2021        | 31/12/2021 |
| GUTIERREZ,VILLALOBOS/ROMINA                  | I00241611301 M030242600400492301   | LICEN.S/S POR ASUNTOS PARTICULARES     | JURISDICCION SANITARIA V NAVOJOA           | 16/08/2021        | 30/11/2021 |
| BARRAGAN,ANDRADE/ARTURO                      | I00241611301 M020682600400342301   | LICEN.C/S POR COMISION OFICIAL INTERNA | JURISDICCION SANITARIA III SANTA ANA       | 01/07/2021        | 31/12/2021 |
| ALCARAZ,LOPEZ/MILBRED NAYLU                  | I00241611301 M030212600400182301   | LICEN.C/S POR COMISION OFICIAL INTERNA | JURISDICCION SANITARIA V NAVOJOA           | 01/07/2021        | 31/12/2021 |
| MOROYOQUI,CAMPAS/VIOLETA NAYELI              | I00241611301 M030222600401072301   | LICEN.C/S POR COMISION OFICIAL INTERNA | CENTRO DE GOBIERNO                         | 01/07/2021        | 31/12/2021 |
| VALLE, ARMENTA/ ELEAZAR                      | 10900011002302E411E25146G41915A013 | LICEN.S/S POR ASUNTOS PARTICULARES     | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RA | 01/07/2021        | 31/12/2021 |
| FLORES, MENDOZA/ ALAN MAURICIO               | 10900011002302E411E25146G11915A013 | LICEN.S/S POR ASUNTOS PARTICULARES     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | 01/07/2021        | 28/10/2021 |
| VEGA, LOPEZ/ LOURDES                         | 10900011002302E411E25146G41915A013 | LICEN.S/S POR ASUNTOS PARTICULARES     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | 16/07/2021        | 30/11/2021 |
| BADILLA, MATUS/ ALICIA MARINA                | 10900011002302E411E25146G11915A013 | LICEN.S/S POR ASUNTOS PARTICULARES     | OFICINAS CENTRALES                         | 16/07/2021        | 12/11/2021 |
| MEDRANO, PESQUEIRA/ TERESITA CONCEP          | 10900011002302E411E25146G11915A013 | LICEN.S/S POR ASUNTOS PARTICULARES     | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO R  | 16/08/2021        | 15/09/2021 |
| FIMBRES, FRANCO/ RODOLFO                     | 10900011002302E411E25146G41915A013 | LICEN.S/S POR ASUNTOS PARTICULARES     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | 16/08/2021        | 15/12/2021 |
| Total de personal comisionado o con licencia |                                    | 151                                    |                                            |                   |            |

ENTIDAD: SONORA

PERIODO: TERCER TRIMESTRE 2021

SERVICIOS DE SALUD

PAGOS RETROACTIVOS

|                                   |            |              |            | Periodo por concepto del pago |                  |               |
|-----------------------------------|------------|--------------|------------|-------------------------------|------------------|---------------|
| Nombre                            | Tipo Plaza | Pagos        | Fecha Pago | Fecha Inicio                  | Fecha conclusión | Justificación |
| AMADOR,MIRANDA/BERNARDO           | M01004     | \$ 7,772.73  | 15/07/2021 | 16/06/2021                    | 30/06/2021       | 4002          |
| PADILLA,ORTIZ/MARTIN ALBERTO      | M02083     | \$ 10,220.88 | 31/08/2021 | 01/07/2021                    | 15/08/2021       | 4002          |
| LOPEZ,LARA/SERGIO JESUS           | M01006     | \$ 7,646.27  | 31/08/2021 | 01/08/2021                    | 15/08/2021       | 4002          |
| SANTANA,PAES/ALICIA SARAI         | M01006     | \$ 6,170.24  | 31/08/2021 | 01/08/2021                    | 15/08/2021       | 4002          |
| MUNOZ,MORALES/MARIA GUADALUPE     | M03004     | \$ 6,821.18  | 31/08/2021 | 16/07/2021                    | 15/08/2021       | 4002          |
| CASTRO,BARRAGAN/KARLA GUADALUPE   | M02083     | \$ 3,406.96  | 01/09/2021 | 16/08/2021                    | 31/08/2021       | 4002          |
| GAYTAN,ESTRELLA/LUIS ENRIQUE      | M01006     | \$ 15,292.54 | 01/09/2021 | 01/08/2021                    | 31/08/2021       | 4002          |
| DIAZ,OROPEZA/REBECKA NATHALI      | M02083     | \$ 3,406.96  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4002          |
| RAMIREZ,VELAZQUEZ/MATILDE         | M02083     | \$ 3,406.96  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4002          |
| TANORI,PENA/RAMONA PATRICIA       | M03025     | \$ 5,542.04  | 31/08/2021 | 01/08/2021                    | 15/08/2021       | 4506          |
| ACUNA,GARCIA/CHERIT JOANNA        | M03025     | \$ 5,542.04  | 01/09/2021 | 16/08/2021                    | 31/08/2021       | 4506          |
| VERDUGO,MOLINA/JAVIER EDGAR       | CF40003    | \$ 8,466.23  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4506          |
| ALVARADO,CAZARES/MARIA ADELINA    | M03025     | \$ 5,542.04  | 31/08/2021 | 01/08/2021                    | 15/08/2021       | 4506          |
| FLORES,PARRAGIL/MARIA DOLORES     | M03025     | \$ 5,542.04  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4506          |
| GARCIA,SOTERO/SILVIA GUADALUPE    | M03025     | \$ 5,542.04  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4506          |
| PEREZ,JUAREZ/EDUARDO SMITH        | CF40003    | \$ 8,466.23  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4506          |
| AMAYA,QUIJADA/ILSE CAROLINA       | M03025     | \$ 5,542.04  | 31/08/2021 | 01/08/2021                    | 15/08/2021       | 4506          |
| ARCE,VEGA/ALBERTO                 | CF40003    | \$ 8,466.23  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4506          |
| DEVORA,CORONADO/EDGAR ANTONIO     | M03020     | \$ 6,160.11  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4506          |
| OROZCO,CITAL/JUAN JOSE            | M03025     | \$ 5,542.04  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4506          |
| HERNANDEZ,CABRERA/ROSA EVANGELINA | M03025     | \$ 5,542.04  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4506          |
| DIAZ,/PATRICIA                    | M03025     | \$ 5,542.04  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4506          |
| CORRAL,ROBLES/NANCY ELIZABETH     | CF40003    | \$ 8,466.23  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4506          |
| CAMACHO,RUIZ/ANA ICELA            | M03025     | \$ 5,542.04  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4506          |
| GIRON,RIOS/VICTOR HUGO            | M03025     | \$ 5,542.04  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4506          |
| VALDES,ARGUELLES/ANDRES IGNACIO   | M03025     | \$ 5,542.04  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4506          |
| ORDUNO,CANTUA/MOISES              | M03025     | \$ 5,542.04  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4506          |
| ALCANTAR,MIRANDA/REY ENRIQUE      | M03025     | \$ 5,542.04  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4506          |
| RAMIREZ,/ROBERTO                  | M03025     | \$ 5,542.04  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4506          |
| RAMIREZ,MEDINA/NOEL FRANCISCO     | M03025     | \$ 5,542.04  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4506          |
| CASTRO,LOMELI/ELIA SUSANA         | M03020     | \$ 6,160.11  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4506          |
| GARCIA,VEGA/JESUS ILIANA          | M03025     | \$ 5,542.04  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4506          |

ENTIDAD: SONORA

PERIODO: TERCER TRIMESTRE 2021

SERVICIOS DE SALUD

PAGOS RETROACTIVOS

|                                    |            |              |            | Periodo por concepto del pago |                  |               |
|------------------------------------|------------|--------------|------------|-------------------------------|------------------|---------------|
| Nombre                             | Tipo Plaza | Pagos        | Fecha Pago | Fecha Inicio                  | Fecha conclusión | Justificación |
| ROJO,MORENO/CRISTINA HAYDEE        | M03025     | \$ 5,542.04  | 01/09/2021 | 16/08/2021                    | 31/08/2021       | 4506          |
| AYALA,VALENZUELA/RODRIGO           | M03025     | \$ 5,542.04  | 01/09/2021 | 16/08/2021                    | 31/08/2021       | 4506          |
| CERVANTEZ,RAMIREZ/ROSA HIDALI      | M03025     | \$ 5,542.04  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4506          |
| ZARATE,OCHOA/EDGAR HUMBERTO        | M03025     | \$ 5,542.04  | 01/09/2021 | 16/08/2021                    | 31/08/2021       | 4506          |
| MERCADO,GARCIA/CARLOS ERNESTO      | M03025     | \$ 5,542.04  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4506          |
| TORRES,PADILLA/CHRISTIAN JHONATAN  | M03025     | \$ 5,542.04  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4506          |
| DORAME,RIOS/ROSA ELVIRA            | M03004     | \$ 7,040.48  | 13/08/2021 | 16/07/2021                    | 31/07/2021       | 4506          |
| RUELAS,HIGUERA/ELSA PAULINA        | M03025     | \$ 5,542.04  | 01/09/2021 | 16/08/2021                    | 31/08/2021       | 4506          |
| ESPINOZA,PARRA/JUAN ALBERTO        | M03025     | \$ 5,542.04  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4506          |
| RAMIREZ,MEZA/AARON GUADALUPE       | M03025     | \$ 5,542.04  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4506          |
| COTA,HERRERA/RUTH NOEMI            | M03025     | \$ 5,542.04  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4506          |
| OCHOA,JARA/RAMON FERNANDO          | M03025     | \$ 5,542.04  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4506          |
| LERMA,RAMIREZ/ANNTONIA             | M03025     | \$ 5,542.04  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4506          |
| MACHADO,ENCINAS/LUIS IGNACIO       | M03025     | \$ 5,542.04  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4506          |
| ALVAREZ,ECHVERRIA/CARLA PAMELA     | M03025     | \$ 5,542.04  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4506          |
| MUNOZ,DURAZO/GILBERTO              | M03004     | \$ 1,498.44  | 13/08/2021 | 16/07/2021                    | 31/07/2021       | 4506          |
| RODRIGUEZ,VELARDE/ALEJANDRO        | M03025     | \$ 5,542.04  | 01/09/2021 | 16/08/2021                    | 31/08/2021       | 4506          |
| JAIME,NAVARRO/BEATRIZ ADRIANA      | M03025     | \$ 5,542.04  | 31/08/2021 | 01/08/2021                    | 15/08/2021       | 4506          |
| GANDARILLA,AIZPURO/FABIOLA JUDITH  | CF40003    | \$ 8,466.23  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4506          |
| MOROYOQUI,MOROYOQUI/ANDRES MISAB   | M03025     | \$ 5,542.04  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4506          |
| MORENO,FELIX/JOSE                  | M03025     | \$ 5,542.04  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4506          |
| MONTOYA,OCHOA/VIRIDIANA BERENICE   | M03025     | \$ 5,542.04  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4506          |
| DUARTE,VELEZ/ELSA VANESSA          | M03025     | \$ 5,542.04  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4506          |
| URBALEJO,GONZALEZ/OMAR ANTONIO     | M03025     | \$ 5,542.04  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4506          |
| AYALA,GUTIERREZ/LUIS CARLOS        | M03025     | \$ 5,542.04  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4506          |
| ROBLES,SANTOS/JULIO CESAR          | M03025     | \$ 5,542.04  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4506          |
| BAUTISTA,SOLORIO/ALDO BRYAN        | M03025     | \$ 5,542.04  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4506          |
| BRASSEA,ESTARDANTE/HAYDEE ALEJANDR | M02003     | \$ 7,040.48  | 31/08/2021 | 01/08/2021                    | 15/08/2021       | 4506          |
| TORRES,ACUNA/KATHIA ALEJANDRA      | M03025     | \$ 5,542.04  | 31/08/2021 | 01/08/2021                    | 15/08/2021       | 4506          |
| TORTOLERO,TARAZON/CRISTIAN ISAAK   | M03025     | \$ 5,542.04  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4506          |
| URREA,CASTANEDA/CONSUELO ABIGAIL   | M01006     | \$ 14,049.22 | 01/09/2021 | 16/08/2021                    | 31/08/2021       | 4506          |
| RODRIGUEZ,URIAS/CLARISA GUADALUPE  | M03025     | \$ 5,542.04  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4506          |

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PAGOS RETROACTIVOS

|                                     |            |              |            | Periodo por concepto del pago |                  |               |
|-------------------------------------|------------|--------------|------------|-------------------------------|------------------|---------------|
| Nombre                              | Tipo Plaza | Pagos        | Fecha Pago | Fecha Inicio                  | Fecha conclusión | Justificación |
| RAMIREZ,CAMACHO/ELENA BERENICE      | M03025     | \$ 5,542.04  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4506          |
| CASTANEDA,CERDA/ALEJANDRO           | M03025     | \$ 5,542.04  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4506          |
| CALZADA,LEON/JOSE ALBERTO           | M03025     | \$ 5,542.04  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4506          |
| CASTELO,MARTINEZ/RAQUEL             | M03004     | \$ 7,040.48  | 30/07/2021 | 01/07/2021                    | 15/07/2021       | 4006          |
| ENRIQUEZ,MORALES/JOSE JAVIER        | M03025     | \$ 5,542.04  | 13/08/2021 | 16/07/2021                    | 31/07/2021       | 4006          |
| ENRIQUEZ,MORALES/JOSE JAVIER        | M03025     | \$ 5,542.04  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4506          |
| COTA,MORALES/MARITZA YANNETH        | M03025     | \$ 5,542.04  | 13/08/2021 | 16/07/2021                    | 31/07/2021       | 4006          |
| TORRES,DOMINGUEZ/ANDRES FERNANDO    | M03025     | \$ 5,542.04  | 13/08/2021 | 16/07/2021                    | 31/07/2021       | 4006          |
| RUIZ,RODRIGUEZ/BERTHA BERENICE      | M03024     | \$ 5,567.48  | 31/08/2021 | 01/08/2021                    | 15/08/2021       | 4006          |
| ROJO,RUELAS/MIGUEL ANGEL            | M03020     | \$ 6,160.11  | 31/08/2021 | 01/08/2021                    | 15/08/2021       | 4006          |
| CASTANEDA,PACHECO/MARCO ANTONIO     | M03004     | \$ 7,040.48  | 31/08/2021 | 01/08/2021                    | 15/08/2021       | 4006          |
| CAMACHO,MURRIETA/ANDREA             | M03004     | \$ 7,040.48  | 01/09/2021 | 16/08/2021                    | 31/08/2021       | 4006          |
| QUINTERO,PEREZ/JESUS EDMUNDO        | M03025     | \$ 5,542.04  | 01/09/2021 | 16/08/2021                    | 31/08/2021       | 4006          |
| CASTELO,RIVAS/JUAN MANUEL           | M03025     | \$ 5,542.04  | 01/09/2021 | 16/08/2021                    | 31/08/2021       | 4006          |
| GUERRERO,DUARTE/FLOR ANAHIS         | M03024     | \$ 5,567.48  | 01/09/2021 | 16/08/2021                    | 31/08/2021       | 4006          |
| TORREBLANCA,ARCINIEGA/GRECIA YULENN | M03004     | \$ 7,040.48  | 01/09/2021 | 16/08/2021                    | 31/08/2021       | 4006          |
| QUIROS,ROMAN/ALEJANDRA GUADALUPE    | M03025     | \$ 5,542.04  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4006          |
| OCEJO,GARCIA/ABRAHAM                | M03025     | \$ 5,542.04  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4006          |
| JAIME,NAVARRO/BEATRIZ ADRIANA       | M03025     | \$ 5,542.04  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4006          |
| CORRAL,COTA/JORGE LUIS              | M03018     | \$ 10,550.58 | 31/08/2021 | 01/08/2021                    | 15/08/2021       | 4505          |
| CORRAL,COTA/JORGE LUIS              | M03018     | \$ 11,240.84 | 01/09/2021 | 01/08/2021                    | 31/08/2021       | 4505          |
| RODRIGUEZ,FELIX/ROCIO IVON          | M03025     | \$ 2,171.26  | 31/08/2021 | 01/08/2021                    | 15/08/2021       | 4505          |
| RODRIGUEZ,FELIX/ROCIO IVON          | M03025     | \$ 2,401.30  | 01/09/2021 | 01/08/2021                    | 31/08/2021       | 4505          |
| ELIZONDO,VALDEZ/CARMEN AMPARO       | M03018     | \$ 7,666.03  | 31/08/2021 | 01/08/2021                    | 15/08/2021       | 4505          |
| ELIZONDO,VALDEZ/CARMEN AMPARO       | M03018     | \$ 8,145.02  | 01/09/2021 | 01/08/2021                    | 31/08/2021       | 4505          |
| NIEBLAS,SERRANO/ANA LUISA           | M03018     | \$ 7,208.38  | 31/08/2021 | 01/08/2021                    | 15/08/2021       | 4505          |
| NIEBLAS,SERRANO/ANA LUISA           | M03018     | \$ 7,626.38  | 01/09/2021 | 01/08/2021                    | 31/08/2021       | 4505          |
| DIAZ,CORRAL/ANA CRISTINA            | M03025     | \$ 5,726.14  | 31/08/2021 | 01/08/2021                    | 15/08/2021       | 4505          |
| DIAZ,CORRAL/ANA CRISTINA            | M03025     | \$ 6,212.30  | 01/09/2021 | 01/08/2021                    | 31/08/2021       | 4505          |
| OCHOA,BUSANI/JULIO FRANCISCO        | M03025     | \$ 3,115.60  | 31/08/2021 | 01/08/2021                    | 15/08/2021       | 4505          |
| OCHOA,BUSANI/JULIO FRANCISCO        | M03025     | \$ 3,430.68  | 01/09/2021 | 01/08/2021                    | 31/08/2021       | 4505          |
| ROBLES,OBREGON/VERONICA             | M03025     | \$ 4,200.86  | 31/08/2021 | 01/08/2021                    | 15/08/2021       | 4505          |



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PAGOS RETROACTIVOS

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|------------------------------------|------------|--------------|------------|-------------------------------|------------------|---------------|
| Nombre                             | Tipo Plaza | Pagos        | Fecha Pago | Fecha Inicio                  | Fecha conclusión | Justificación |
| ROBLES,OBREGON/VERONICA            | M03025     | \$ 4,651.26  | 01/09/2021 | 01/08/2021                    | 31/08/2021       | 4505          |
| ESCALANTE,CAMPOY/MARIA DE LOS ANGE | M03025     | \$ 3,204.72  | 31/08/2021 | 01/08/2021                    | 15/08/2021       | 4505          |
| ESCALANTE,CAMPOY/MARIA DE LOS ANGE | M03025     | \$ 3,524.28  | 01/09/2021 | 01/08/2021                    | 31/08/2021       | 4505          |
| GAUTHEREAU,COTA/KENIA MARIA        | M03025     | \$ 3,537.53  | 31/08/2021 | 01/08/2021                    | 15/08/2021       | 4505          |
| GAUTHEREAU,COTA/KENIA MARIA        | M03025     | \$ 3,982.80  | 01/09/2021 | 01/08/2021                    | 31/08/2021       | 4505          |
| THOMPSON,MIRANDA/MANUEL FRANCISCO  | M03018     | \$ 8,166.03  | 31/08/2021 | 01/08/2021                    | 15/08/2021       | 4505          |
| THOMPSON,MIRANDA/MANUEL FRANCISCO  | M03018     | \$ 8,711.64  | 01/09/2021 | 01/08/2021                    | 31/08/2021       | 4505          |
| FLORES,LIRA/ELIZABETH GUADALUPE    | M02083     | \$ 3,406.96  | 30/07/2021 | 01/07/2021                    | 15/07/2021       | 4505          |
| ZEPEDA,VELARDE/JORGE ARTURO        | M03018     | \$ 10,170.46 | 31/08/2021 | 01/08/2021                    | 15/08/2021       | 4505          |
| ZEPEDA,VELARDE/JORGE ARTURO        | M03018     | \$ 10,844.10 | 01/09/2021 | 01/08/2021                    | 31/08/2021       | 4505          |
| MONTOYA,RODRIGUEZ/FAVIO CESAR      | M02083     | \$ 3,406.96  | 15/07/2021 | 16/06/2021                    | 30/06/2021       | 4505          |
| VILLELA,MOLINA/ISELA               | M03025     | \$ 4,070.28  | 31/08/2021 | 01/08/2021                    | 15/08/2021       | 4505          |
| VILLELA,MOLINA/ISELA               | M03025     | \$ 4,542.36  | 01/09/2021 | 01/08/2021                    | 31/08/2021       | 4505          |
| RODRIGUEZ,SERRATO/AGUSTIN          | M03018     | \$ 21,101.16 | 01/09/2021 | 01/08/2021                    | 31/08/2021       | 4505          |
| SIQUEIROS,GARCIA/DIANA TERESITA    | M03025     | \$ 5,732.80  | 01/09/2021 | 01/08/2021                    | 31/08/2021       | 4505          |
| CALDERON,SALIDO/VIRGELI            | M02083     | \$ 6,813.92  | 01/09/2021 | 16/08/2021                    | 15/09/2021       | 4505          |
| GONZALEZ,CARBALLO/MIRIAM GISELLE   | M03025     | \$ 2,297.55  | 31/08/2021 | 01/08/2021                    | 15/08/2021       | 4505          |
| GONZALEZ,CARBALLO/MIRIAM GISELLE   | M03025     | \$ 2,541.70  | 01/09/2021 | 01/08/2021                    | 31/08/2021       | 4505          |
| HOLGUIN,LOPEZ/RAMSES               | M03018     | \$ 12,908.78 | 30/07/2021 | 01/07/2021                    | 15/07/2021       | 4505          |
| GALINDO,AGUIAR/KARLA SUGEY         | M03025     | \$ 3,612.67  | 31/08/2021 | 01/08/2021                    | 15/08/2021       | 4505          |
| NIEBLAS,ESPINOZA/CARLOS AMADOR     | M02083     | \$ 6,360.94  | 31/08/2021 | 16/07/2021                    | 15/08/2021       | 4505          |
| PACHECO,RUIZ/BLANCA CECILIA        | M03004     | \$ 5,053.52  | 31/08/2021 | 01/08/2021                    | 15/08/2021       | 4505          |
| PACHECO,RUIZ/BLANCA CECILIA        | M03004     | \$ 5,523.68  | 01/09/2021 | 01/08/2021                    | 31/08/2021       | 4505          |
| SOTO,GIL/JESUS ANTONIO             | M03018     | \$ 7,953.22  | 01/09/2021 | 01/08/2021                    | 31/08/2021       | 4505          |
| RAMIREZ,BENITEZ/JOSE ALFREDO       | M03025     | \$ 2,688.96  | 31/08/2021 | 01/08/2021                    | 15/08/2021       | 4505          |
| RAMIREZ,BENITEZ/JOSE ALFREDO       | M03025     | \$ 2,962.68  | 01/09/2021 | 01/08/2021                    | 31/08/2021       | 4505          |
| GALINDO,/JESUS MARCO ANTONIO       | M03025     | \$ 3,701.79  | 31/08/2021 | 01/08/2021                    | 15/08/2021       | 4505          |
| VERDUGO,YOCUPICIO/RAMON RICARDO    | M03018     | \$ 10,170.46 | 31/08/2021 | 01/08/2021                    | 15/08/2021       | 4505          |
| VERDUGO,YOCUPICIO/RAMON RICARDO    | M03018     | \$ 10,844.10 | 01/09/2021 | 01/08/2021                    | 31/08/2021       | 4505          |
| RODRIGUEZ,OCHOA/GREGORIO           | M03025     | \$ 5,726.14  | 31/08/2021 | 01/08/2021                    | 15/08/2021       | 4505          |
| RODRIGUEZ,OCHOA/GREGORIO           | M03025     | \$ 6,212.30  | 01/09/2021 | 01/08/2021                    | 31/08/2021       | 4505          |
| PAZ,RIOS/ERNESTO ALONSO            | M03022     | \$ 6,228.02  | 31/08/2021 | 01/08/2021                    | 15/08/2021       | 4505          |

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|------------------------------------|------------|--------------|------------|-------------------------------|------------------|---------------|
| Nombre                             | Tipo Plaza | Pagos        | Fecha Pago | Fecha Inicio                  | Fecha conclusión | Justificación |
| PAZ,RIOS/ERNESTO ALONSO            | M03022     | \$ 6,768.90  | 01/09/2021 | 01/08/2021                    | 31/08/2021       | 4505          |
| VALENCIA,VILLARREAL/CARLOS RAFAEL  | M03018     | \$ 10,170.46 | 31/08/2021 | 01/08/2021                    | 15/08/2021       | 4505          |
| VALENCIA,VILLARREAL/CARLOS RAFAEL  | M03018     | \$ 10,844.10 | 01/09/2021 | 01/08/2021                    | 31/08/2021       | 4505          |
| MORENO,CHAIDEZ/LESLIE DENISSE      | M03025     | \$ 4,919.12  | 31/08/2021 | 01/08/2021                    | 15/08/2021       | 4505          |
| MORENO,CHAIDEZ/LESLIE DENISSE      | M03025     | \$ 5,377.92  | 01/09/2021 | 01/08/2021                    | 31/08/2021       | 4505          |
| MOLINA,MATIELLA/VERONICA ARTEMISA  | M01006     | \$ 24,514.86 | 31/08/2021 | 01/07/2021                    | 15/08/2021       | 4505          |
| DURAZO,BURROLA/EDGAR HORACIO       | M03025     | \$ 6,552.02  | 01/09/2021 | 01/08/2021                    | 31/08/2021       | 4505          |
| JAUREGUI,RODRIGUEZ/LIZBETH         | M03025     | \$ 5,130.32  | 15/07/2021 | 16/06/2021                    | 30/06/2021       | 4002          |
| DE GUNTHER,DELGADO/MARISELA        | M03025     | \$ 4,070.28  | 15/07/2021 | 16/06/2021                    | 30/06/2021       | 4002          |
| HUERTA,RAMOS/JESUALDO LEMUEL       | M01006     | \$ 4,857.36  | 15/07/2021 | 16/06/2021                    | 30/06/2021       | 4002          |
| ANCONA,PEREZ/ANGEL MANUEL          | M01004     | \$ 11,630.67 | 15/07/2021 | 16/06/2021                    | 30/06/2021       | 4002          |
| WONG,GOMEZ/SINAHY                  | M02083     | \$ 3,406.96  | 15/07/2021 | 16/06/2021                    | 30/06/2021       | 4005          |
| BARRERAS,CAMACHO/KENIA JUDITH      | M02083     | \$ 3,406.96  | 15/07/2021 | 16/06/2021                    | 30/06/2021       | 4005          |
| LANGURE,CASTANEDA/KHARLA ALEXANDR  | M01006     | \$ 6,170.24  | 30/07/2021 | 01/07/2021                    | 15/07/2021       | 4002          |
| GORDILLO,RODRIGUEZ/DIEGO ALEJANDRO | M03006     | \$ 2,008.40  | 30/07/2021 | 01/07/2021                    | 15/07/2021       | 4002          |
| ESCARCEGA,LOPEZ/ANA SOFIA          | M01006     | \$ 6,170.24  | 30/07/2021 | 01/07/2021                    | 15/07/2021       | 4002          |
| FELIX,FELIX/GUADALUPE LETICIA      | M03025     | \$ 3,160.16  | 30/07/2021 | 01/07/2021                    | 15/07/2021       | 4002          |
| TORRES,CALVARIO/JAZMIN GUADALUPE   | M02083     | \$ 6,360.94  | 30/07/2021 | 16/06/2021                    | 15/07/2021       | 4002          |
| SAU,ESCOVAR/ALLISON SOFIA          | M02001     | \$ 3,410.59  | 30/07/2021 | 01/07/2021                    | 15/07/2021       | 4002          |
| VALDEZ,BARRERA/MITZEL PAOLA        | M02083     | \$ 3,406.96  | 30/07/2021 | 01/07/2021                    | 15/07/2021       | 4005          |
| ESPINOZA,RIOS/ELISEO ANTONIO       | M03025     | \$ 5,485.81  | 30/07/2021 | 01/07/2021                    | 15/07/2021       | 4002          |
| RAMIREZ,ROMERO/GRECIA TRINIDAD     | M02083     | \$ 3,180.47  | 31/08/2021 | 01/08/2021                    | 15/08/2021       | 4002          |
| ENRIQUEZ,SAAVEDRA/JESUS            | M02048     | \$ 2,208.70  | 31/08/2021 | 01/08/2021                    | 15/08/2021       | 4002          |
| SAVIN,URBALEJO/LOURDES ELIZABETH   | M02083     | \$ 10,220.88 | 31/08/2021 | 01/07/2021                    | 15/08/2021       | 4005          |
| GALINDO,PARADA/LEONARDO ARMANDO    | M01006     | \$ 8,171.62  | 31/08/2021 | 01/08/2021                    | 15/08/2021       | 4002          |
| MUNOZ,GIRON/ANACLETO JOEL          | M01007     | \$ 4,461.89  | 31/08/2021 | 01/08/2021                    | 15/08/2021       | 4002          |
| ESPINOZA,GUERRERO/XIOMARA GUADALU  | M01004     | \$ 11,630.67 | 31/08/2021 | 01/08/2021                    | 15/08/2021       | 4002          |
| CORRALES,ROSALES/YESENIA JUDITH    | M02083     | \$ 2,949.51  | 31/08/2021 | 01/08/2021                    | 15/08/2021       | 4002          |
| FUENTES,TORRES/FRIDA ELOISA        | M02083     | \$ 3,180.47  | 31/08/2021 | 01/08/2021                    | 15/08/2021       | 4002          |
| BARAJAS,RAMIREZ/ALEJANDRA          | M01006     | \$ 8,171.62  | 31/08/2021 | 01/08/2021                    | 15/08/2021       | 4002          |
| RUIZ,JARAMILLO/MARIA FERNANDA      | M02083     | \$ 6,360.94  | 31/08/2021 | 16/07/2021                    | 15/08/2021       | 4002          |
| ANAYA,ZAMBADA/JENIFER BERENICE     | M02083     | \$ 3,180.47  | 01/09/2021 | 16/08/2021                    | 31/08/2021       | 4002          |

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|-----------------------------------|------------|--------------|------------|-------------------------------|------------------|---------------|
| Nombre                            | Tipo Plaza | Pagos        | Fecha Pago | Fecha Inicio                  | Fecha conclusión | Justificación |
| DURAN,ARREOLA/JENIFER             | M02083     | \$ 3,180.47  | 01/09/2021 | 16/08/2021                    | 31/08/2021       | 4002          |
| LIMON,CAMARGO/MARINA              | M01006     | \$ 8,171.62  | 01/09/2021 | 16/08/2021                    | 31/08/2021       | 4002          |
| GARCIA,ROBLES/SISSY RUBY          | M02083     | \$ 3,180.47  | 01/09/2021 | 16/08/2021                    | 31/08/2021       | 4002          |
| GUEVARA,ESTRADA/CESAR             | M02083     | \$ 3,180.47  | 01/09/2021 | 16/08/2021                    | 31/08/2021       | 4002          |
| PALMA,HERNANDEZ/FREDDY JOEL       | M01006     | \$ 6,170.24  | 01/09/2021 | 16/08/2021                    | 31/08/2021       | 4002          |
| HIGUERA,QUEZADA/BRENDA            | M02083     | \$ 3,180.47  | 01/09/2021 | 16/08/2021                    | 31/08/2021       | 4002          |
| DE LA ROSA,ARCE/DIANA LIZETTE     | M01006     | \$ 6,170.24  | 01/09/2021 | 16/08/2021                    | 31/08/2021       | 4002          |
| BOJORQUEZ,ROJO/ADRIANA ABIGAIL    | M03006     | \$ 2,008.40  | 01/09/2021 | 16/08/2021                    | 31/08/2021       | 4002          |
| CONTRERAS,BUENO/ILIAN JOSEFINA    | M01004     | \$ 7,772.72  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4002          |
| CUAMEA,ZAZUETA/GLORIA ESMERALDA   | M02083     | \$ 3,406.96  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4005          |
| FIGUEROA,DUARTE/AMAIRANY DE JESUS | M02083     | \$ 3,402.19  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4002          |
| NAVARRO,MOLINA/JORGE              | M01004     | \$ 7,772.72  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4002          |
| CHAVEZ,PACHECO/JESUS GILDARDO     | M02083     | \$ 3,180.47  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4002          |
| HERNANDEZ,LEYVA/ANA JUDITH        | M02083     | \$ 3,180.47  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4002          |
| AMAVIZCA,HERNANDEZ/ELY SARAHI     | M02083     | \$ 3,180.47  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4002          |
| TANORI,PENA/RAMONA PATRICIA       | M03025     | \$ 4,070.28  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4002          |
| ANGULO,SALAS/GABRIELA             | M01006     | \$ 13,958.25 | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4503          |
| RUIZ,GOMEZ/SILVIA SALOME          | CF41014    | \$ 17,327.77 | 30/08/2021 | 01/08/2021                    | 15/08/2021       | 4502          |
| SALDANA,BOBADILLA/MARIA SOCORRO   | M02107     | \$ 26,231.52 | 01/09/2021 | 16/08/2021                    | 15/09/2021       | 4503          |
| LOPEZ,ROBLES/HUGO ALBERTO         | M01004     | \$ 51,624.54 | 29/07/2021 | 01/06/2021                    | 15/07/2021       | 4504          |
| MORALES,JUAREZ/CARLOS ALFREDO     | CF41024    | \$ 3,158.50  | 01/09/2021 | 16/08/2021                    | 31/08/2021       | 4502          |
| ACUNA,HERNANDEZ/MARIEL ALEJANDRA  | CF41076    | \$ 8,956.05  | 14/07/2021 | 16/06/2021                    | 30/06/2021       | 4502          |
| ALVAREZ,GIL/RAMON ANTONIO         | CF41040    | \$ 30,373.26 | 30/08/2021 | 16/07/2021                    | 15/08/2021       | 4502          |
| ESPINOZA,VIZCAINO/MARTHA          | M02001     | \$ 11,884.33 | 29/07/2021 | 01/07/2021                    | 15/07/2021       | 4503          |
| PACHECO,DIAZ/MARIA FERNANDA       | M02035     | \$ 10,189.79 | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4504          |
| SANCHEZ,PLAZA/REFUGIO IZAMAR      | M02036     | \$ 7,862.59  | 14/07/2021 | 16/06/2021                    | 30/06/2021       | 4003          |
| MEDINA,RIVERA/FERNANDA RENEE      | M03020     | \$ 6,561.12  | 14/07/2021 | 16/06/2021                    | 30/06/2021       | 4004          |
| RIOS,SALAZAR/MARIA CANDELARIA     | M03021     | \$ 12,777.10 | 14/07/2021 | 01/06/2021                    | 30/06/2021       | 4004          |
| HERNANDEZ,ENCINAS/IRAN BETZAIIRA  | M03018     | \$ 6,870.53  | 29/07/2021 | 01/07/2021                    | 15/07/2021       | 4003          |
| HARO,HERNANDEZ/MELISSA VERONICA   | M03020     | \$ 6,741.16  | 12/08/2021 | 16/07/2021                    | 31/07/2021       | 4004          |
| MACAZANI,LOPEZ/RAFAEL             | M03011     | \$ 5,700.85  | 30/08/2021 | 01/08/2021                    | 15/08/2021       | 4003          |
| MERAZ,AYALA/PEDRO                 | M03020     | \$ 6,561.12  | 30/08/2021 | 01/08/2021                    | 15/08/2021       | 4003          |

ENTIDAD: SONORA

PERIODO: TERCER TRIMESTRE 2021

SERVICIOS DE SALUD

PAGOS RETROACTIVOS

|                                     |            |              |            | Periodo por concepto del pago |                  |               |
|-------------------------------------|------------|--------------|------------|-------------------------------|------------------|---------------|
| Nombre                              | Tipo Plaza | Pagos        | Fecha Pago | Fecha Inicio                  | Fecha conclusión | Justificación |
| INIGUEZ, VALENZUELA/CZARINA FABIOLA | CF41038    | \$ 7,579.95  | 30/08/2021 | 01/08/2021                    | 15/08/2021       | 4002          |
| CALDERON, SALIDO/VIRGELI            | M02105     | \$ 10,833.14 | 01/09/2021 | 16/08/2021                    | 31/08/2021       | 4003          |
| COTA, MILLANES/ALBA LILIANA         | M02035     | \$ 9,232.69  | 01/09/2021 | 16/08/2021                    | 31/08/2021       | 4003          |
| TIZNADO, URQUIJO/PAOLA              | CF41024    | \$ 31,137.90 | 01/09/2021 | 01/08/2021                    | 31/08/2021       | 4002          |
| CHAVEZ, CHAVEZ/DORA LUZ             | M03019     | \$ 6,634.23  | 01/09/2021 | 16/08/2021                    | 31/08/2021       | 4004          |
| ALVARADO, CAZARES/MARIA ADELINA     | M03005     | \$ 6,071.33  | 01/09/2021 | 16/08/2021                    | 31/08/2021       | 4003          |
| MADONIA, BUSTAMANTE/ESTRELLA GUAD   | M03005     | \$ 6,071.33  | 01/09/2021 | 16/08/2021                    | 31/08/2021       | 4003          |
| HURTADO, URQUIJO/JUAN MANUEL        | CF41030    | \$ 8,202.04  | 01/09/2021 | 16/08/2021                    | 31/08/2021       | 4002          |
| RUIBAL, TAVARES/ENRIQUE             | CF34263    | \$ 5,988.86  | 01/09/2021 | 16/08/2021                    | 31/08/2021       | 4002          |
| FIMBRES, VALENZUELA/EILYN GUADALUPE | M02074     | \$ 7,411.94  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4003          |
| MILLANES, LERMA/EUNICE              | CF41038    | \$ 7,579.95  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4002          |
| PERALTA, VALENZUELA/JULIAN ENRIQUE  | M03024     | \$ 6,007.97  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4004          |
| CHAVEZ, CHAVEZ/DORA LUZ             | M03018     | \$ 6,870.53  | 30/07/2021 | 01/07/2021                    | 15/07/2021       | 4004          |
| ENCINAS, VERDUZCO/ALEXIS            | M03025     | \$ 5,893.40  | 01/09/2021 | 16/08/2021                    | 31/08/2021       | 4003          |
| PADILLA, LOPEZ/IMELDA               | M03019     | \$ 6,634.23  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4004          |
| GARDEA, GONZALEZ/MARIA YADIRA       | M02035     | \$ 6,867.45  | 13/08/2021 | 16/06/2021                    | 31/07/2021       | 4005          |
| LEON, VALENZUELA/VERONICA IVETH     | M03025     | \$ 2,264.86  | 31/08/2021 | 01/08/2021                    | 15/08/2021       | 4005          |
| GIL, CANO/LUIS MANUEL               | M02035     | \$ 2,069.27  | 01/09/2021 | 16/08/2021                    | 31/08/2021       | 4005          |
| REYES, ESQUER/JESUS GUADALUPE       | M03018     | \$ 21,828.78 | 30/07/2021 | 01/06/2021                    | 15/07/2021       | 4004          |
| PAZ, MAYBOCA/SILVANA ALEJANDRA      | M03020     | \$ 13,482.32 | 31/08/2021 | 16/07/2021                    | 15/08/2021       | 4004          |
| ROBLES, GUTIERREZ/ITZEL ALEJANDRA   | M03018     | \$ 6,870.53  | 01/09/2021 | 16/08/2021                    | 31/08/2021       | 4004          |
| PRECIADO, LUZANIA/OMAR              | M01006     | \$ 13,577.75 | 01/09/2021 | 16/08/2021                    | 31/08/2021       | 4506          |
| MOLINA, TRUJILLO/MARIA FERNANDA     | M01006     | \$ 13,577.75 | 30/07/2021 | 01/07/2021                    | 15/07/2021       | 4006          |
| CORRAL, VILLAREAL/LUCERO ANAHI      | M01006     | \$ 13,577.75 | 30/07/2021 | 01/07/2021                    | 15/07/2021       | 4006          |
| ROMERO, PALAFOX/CESAR ALFREDO       | M02049     | \$ 10,381.49 | 13/08/2021 | 16/07/2021                    | 31/07/2021       | 4006          |
| VALENCIA, FELIX/MARIA SELINA        | M01006     | \$ 13,577.75 | 13/08/2021 | 16/07/2021                    | 31/07/2021       | 4006          |
| RASCON, ONTIVEROS/DULCE MARIA       | M02036     | \$ 5,951.06  | 31/08/2021 | 01/08/2021                    | 15/08/2021       | 4006          |
| SALAZAR, TORRES/LAURA MELISSA       | M02036     | \$ 5,951.06  | 01/09/2021 | 16/08/2021                    | 31/08/2021       | 4006          |
| ROBLES, RUBIO/SHAMAR                | M02049     | \$ 10,381.49 | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4006          |
| AGUILAR, RENDON/RAUL DAGOBERTO      | M01006     | \$ 13,577.75 | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4006          |
| AGUILAR, VALENZUELA/FRANCISCA INES  | M02036     | \$ 5,951.06  | 01/09/2021 | 01/09/2021                    | 15/09/2021       | 4006          |
| VICTORIN, REYES/ JOSE ALAN          | M03022     | \$ 4,333.29  | 15/07/2021 | 01/07/2021                    | 15/07/2021       | 4001          |

ENTIDAD: SONORA

PERIODO: TERCER TRIMESTRE 2021

SERVICIOS DE SALUD

PAGOS RETROACTIVOS

|                                      |            |                 |            | Periodo por concepto del pago |                  |               |
|--------------------------------------|------------|-----------------|------------|-------------------------------|------------------|---------------|
| Nombre                               | Tipo Plaza | Pagos           | Fecha Pago | Fecha Inicio                  | Fecha conclusión | Justificación |
| ARAUJO, AHUMADA/ JUAN ALAN           | M03023     | \$ 29,306.83    | 15/08/2021 | 16/07/2021                    | 15/08/2021       | 4002          |
| GOMEZ, MONTEON/ JESUS RAUL           | M03021     | \$ 15,423.31    | 15/08/2021 | 16/07/2021                    | 15/08/2021       | 4002          |
| DELGADO, ZAVALA/ MIRIAM JUDITH       | M02035     | \$ 14,977.28    | 01/08/2021 | 16/07/2021                    | 01/08/2021       | 4001          |
| COTA, ACOSTA/ SAUL DANIEL            | M02006     | \$ 5,768.27     | 30/07/2021 | 16/07/2021                    | 30/07/2021       | 4001          |
| BORBON, GOMEZ/ MARIA DOLORES         | M02040     | \$ 4,992.43     | 30/07/2021 | 16/07/2021                    | 30/07/2021       | 4001          |
| VERDUGO, PENA/ MAURICIA              | M02035     | \$ 4,992.43     | 30/07/2021 | 16/07/2021                    | 30/07/2021       | 4001          |
| BUSTAMANTE, RUIZ/ ALMA               | M03021     | \$ 4,333.29     | 30/07/2021 | 16/07/2021                    | 30/07/2021       | 4001          |
| CHACARA, SALAZAR/ MARTHA BEATRIZ     | M02036     | \$ 4,333.29     | 30/07/2021 | 16/07/2021                    | 30/07/2021       | 4001          |
| CUEN, LOPEZ/ KARLA LILIANA           | M03021     | \$ 4,333.29     | 30/07/2021 | 16/07/2021                    | 30/07/2021       | 4001          |
| ESTEVANE, SILVA/ CECILIA             | M03021     | \$ 4,333.29     | 30/07/2021 | 16/07/2021                    | 30/07/2021       | 4001          |
| GASTELUM, CAZAREZ/ MARIA ROSALVA     | M02036     | \$ 4,333.29     | 30/07/2021 | 16/07/2021                    | 30/07/2021       | 4001          |
| JIMENEZ, / MARIA DE JESUS            | M02047     | \$ 4,333.29     | 30/07/2021 | 16/07/2021                    | 30/07/2021       | 4001          |
| MENDOZA, OLIVARRIA/ GISELLA PATRICIA | M03021     | \$ 4,333.29     | 30/07/2021 | 16/07/2021                    | 30/07/2021       | 4001          |
| ORTEGA, ACOSTA/ NUDIA ANABEL         | M02036     | \$ 4,333.29     | 30/07/2021 | 16/07/2021                    | 30/07/2021       | 4001          |
| SOTO, LEON/ LAURA ELENA              | M03021     | \$ 4,333.29     | 30/07/2021 | 16/07/2021                    | 30/07/2021       | 4001          |
| Importe total de pagos retroactivos  |            | \$ 1,694,943.79 |            |                               |                  |               |



ENTIDAD: SONORA

PERIODO: TERCER TRIMESTRE 2021

SERVICIOS DE SALUD

PAGOS DIFERENTES AL COSTO ASOCIADO A LAS PLAZAS

| CODIGO  | NOMBRE                               | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|--------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M02015  | VILLEGAS, MARTINEZ/ LOURDES TRINIDAD | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | \$ 32,491.40     | 30/09/2021    | 3     |
| M02035  | MOROYOQUI, ALVAREZ/ LIDIA LUCIA      | HOSPITAL GENERAL NOGALES                    | \$ 32,495.59     | 30/09/2021    | 3     |
| M03020  | ALVAREZ, ALVAREZ/ ARNOLDO            | CENTRO DE GOBIERNO                          | \$ 32,503.97     | 30/09/2021    | 3     |
| M01004  | UMALA, CHINCHILLA/ EDGARDO NOE       | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 32,517.16     | 30/09/2021    | 3     |
| M02035  | RUIZ, CASTILLO/ ROSA DELIA           | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 32,523.02     | 30/09/2021    | 3     |
| M02034  | BUSTAMANTE, JUSACAMEA/ MARIA ELSA    | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 32,567.47     | 30/09/2021    | 3     |
| M03020  | HERNANDEZ, MARTINEZ/ JUAN            | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 32,583.52     | 30/09/2021    | 3     |
| M02031  | ROBINSON, RUIZ/ MARIA ANTONIA        | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 32,583.52     | 30/09/2021    | 3     |
| M02035  | BOBADILLA, LEAL/ ANGELICA DOMINGA    | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO   | \$ 32,617.58     | 30/09/2021    | 3     |
| M02035  | GARCIA, PALAFOX/ MARTHA MARIA        | COORDINACION MÉDICA DE HUATABAMPO           | \$ 32,627.20     | 30/09/2021    | 3     |
| M02034  | MADRID, VELASQUEZ/ MICAELA GUADALUPE | CENTRO DE GOBIERNO                          | \$ 32,649.88     | 30/09/2021    | 3     |
| M01004  | BERNAL, HERRERA/ WILFRIDO            | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 32,686.76     | 30/09/2021    | 3     |
| M03024  | QUIJADA, NORIEGA/ JOSE SOCORRO       | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 32,691.89     | 30/09/2021    | 3     |
| M02015  | GODINEZ, MOLINA/ JAIME               | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | \$ 32,691.89     | 30/09/2021    | 3     |
| M03012  | CADENA, GARCIA/ JOSE ROSARIO         | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 32,691.89     | 30/09/2021    | 3     |
| M01004  | GONZALEZ, OCHOA/ REYNALDO            | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO   | \$ 32,696.36     | 30/09/2021    | 3     |
| M02035  | HERNANDEZ, BUENO/ AIME LORETO        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 32,719.70     | 30/09/2021    | 3     |
| CF41074 | PEREZ, JUAREZ/ ELIZABETH             | UNIDAD DE DESINTOXICACION DE NOGALES        | \$ 32,733.30     | 30/09/2021    | 3     |
| M03018  | CELAYA, FIGUEROA/ MARTHA PATRICIA    | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 32,740.82     | 30/09/2021    | 3     |
| M03018  | CASTALOS, CELAYA/ ERIKA PATRICIA     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 32,740.82     | 30/09/2021    | 3     |
| M03021  | FAVELA, / RUTH ELIZABETH             | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 32,750.42     | 30/09/2021    | 3     |
| M02034  | VALENZUELA, AGUILAR/ MARGARITA       | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 32,756.88     | 30/09/2021    | 3     |
| M03022  | SALAZAR, BOJORQUEZ/ AMANDA           | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 32,772.92     | 30/09/2021    | 3     |
| M02035  | TANORI, ESTRADA/ ALMA LORENIA        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 32,772.92     | 30/09/2021    | 3     |
| M03020  | CUEN, HERRERA/ JUAN PABLO            | CENTRO DE GOBIERNO                          | \$ 32,780.51     | 30/09/2021    | 3     |
| M02035  | CASILLAS, VAZQUEZ/ ZERIDA            | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO   | \$ 32,790.01     | 30/09/2021    | 3     |
| M03018  | FLORES, HERNANDEZ/ MARTIN ALBERTO    | OFICINAS CENTRALES                          | \$ 32,790.49     | 30/09/2021    | 3     |
| M02035  | GARCIA, CABRERA/ RAMON RAFAEL        | HOSPITAL GENERAL GUAYMAS                    | \$ 32,791.59     | 30/09/2021    | 3     |
| M02006  | PACHECO, HARO/ FIDENCIO ALBERTO      | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 32,872.49     | 30/09/2021    | 3     |
| M02040  | ACOSTA, SERRANO/ CLAUDIA ZULEMA      | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 32,908.54     | 30/09/2021    | 3     |
| M03021  | MORALES, YEPIS/ MARIA DOLORES        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 32,914.13     | 30/09/2021    | 3     |
| M03024  | CORONADO, ACOSTA/ MARIA JESUS        | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 32,956.14     | 30/09/2021    | 3     |
| M03020  | GARCIA, GIANINI/ MEDEL ALICIA        | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 32,998.67     | 30/09/2021    | 3     |
| M02035  | SIERRA, GRIJALVA/ MARIA GENOVEVA     | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 33,001.42     | 30/09/2021    | 3     |
| M03021  | MULOZ, MADRID/ KARLA JULIETA         | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 33,022.61     | 30/09/2021    | 3     |

ENTIDAD: SONORA

PERIODO: TERCER TRIMESTRE 2021

SERVICIOS DE SALUD

PAGOS DIFERENTES AL COSTO ASOCIADO A LAS PLAZAS

| CODIGO  | NOMBRE                                | UNIDAD                                         | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|---------------------------------------|------------------------------------------------|------------------|---------------|-------|
| M02034  | ORELLANA, FERNANDEZ/ IRENE IVONNE     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR      | \$ 33,036.06     | 30/09/2021    | 3     |
| M02034  | BERNABE, CARDENAS/ CLEMENTE           | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 33,070.38     | 30/09/2021    | 3     |
| M02034  | RODRIGUEZ, CORDOVA/ BELEM AURORA      | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS  | \$ 33,070.38     | 30/09/2021    | 3     |
| M02040  | DURAN, GUERRERO/ ERIKA AMINTHA        | HOSPITAL GENERAL CD. OBREGÓN                   | \$ 33,116.96     | 30/09/2021    | 3     |
| M03024  | FUCUY, BUSTAMANTE/ LILIA MARTINA      | HOSPITAL GENERAL DE CANANEA                    | \$ 33,124.92     | 30/09/2021    | 3     |
| M03024  | AGUILAR, ESQUER/ ROSA MARIA           | HOSPITAL GENERAL DE CANANEA                    | \$ 33,124.92     | 30/09/2021    | 3     |
| M03021  | DURAZO, DURAZO/ NORMA ALICIA          | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 33,125.40     | 30/09/2021    | 3     |
| M02035  | ZAMAGO, MOLINA/ MONICA MARIA          | HOSPITAL GENERAL DE AGUA PRIETA                | \$ 33,140.17     | 30/09/2021    | 3     |
| M03024  | GRACIA, CUEN/ GUILLERMINA             | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 33,147.28     | 30/09/2021    | 3     |
| M02034  | GONZALEZ, SAAVEDRA/ VERONICA          | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 33,152.01     | 30/09/2021    | 3     |
| M01004  | SERRANO, BON/ JOSE MANUEL             | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS  | \$ 33,169.05     | 30/09/2021    | 3     |
| M02035  | TORRES, LIZARRAGA/ DAVID ARNULFO      | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 33,182.58     | 30/09/2021    | 3     |
| M02034  | MURRIETA, RODRIGUEZ/ CARLOS ARMANDO   | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 33,217.92     | 30/09/2021    | 3     |
| M02034  | GARCIA, VALDEZ/ MONICA GABRIELA       | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 33,244.82     | 30/09/2021    | 3     |
| M03018  | GARCIA, BUSTAMANTE/ JOSE ROLANDO      | CENTRO DE GOBIERNO                             | \$ 33,265.82     | 30/09/2021    | 3     |
| M02035  | MORENO, MIRANDA/ IRASEMA GUADALUPE    | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 33,321.29     | 30/09/2021    | 3     |
| M03020  | SALOMON, VALENCIA/ GUILLERMO          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS  | \$ 33,356.86     | 30/09/2021    | 3     |
| M03022  | QUINTERO, MEZA/ MARTIN                | HOSPITAL GENERAL GUAYMAS                       | \$ 33,359.90     | 30/09/2021    | 3     |
| M02035  | ALGANDAR, ALVARADO/ AIDA              | HOSPITAL GENERAL NOGALES                       | \$ 33,375.59     | 30/09/2021    | 3     |
| M02034  | CORONADO, MARTINEZ/ ALMA ANGELINA     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 33,389.01     | 30/09/2021    | 3     |
| M03024  | BENITEZ, DIAZ/ MARIA RAQUEL           | HOSPITAL GENERAL DE CABORCA                    | \$ 33,395.59     | 30/09/2021    | 3     |
| M03020  | ACULA, CORDOBA/ MARCIA LUZ            | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR      | \$ 33,438.11     | 30/09/2021    | 3     |
| M02034  | VALDEZ, BACASEHUA/ MARIA DE LA PAZ    | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 33,445.07     | 30/09/2021    | 3     |
| M02035  | VALENCIA, QUIJADA/ AIDA TRINIDAD      | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS  | \$ 33,449.97     | 30/09/2021    | 3     |
| M02035  | RAMIREZ, ESPERICUETA/ ALICIA          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS  | \$ 33,499.16     | 30/09/2021    | 3     |
| M02035  | ORTEGA, MOROYOQUI/ ALEJANDRINA        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS  | \$ 33,550.40     | 30/09/2021    | 3     |
| M03018  | ALVAREZ, CORTEZ/ ARMANDO HERIBERTO    | OFICINAS EDIFICIO CATAVIÑA                     | \$ 33,612.64     | 30/09/2021    | 3     |
| CF41075 | MOROYOQUI, MENDIVIL/ DARLENE          | DIRECCIÓN GENERAL DE SALUD MENTAL Y ADICCIONES | \$ 33,613.31     | 30/09/2021    | 3     |
| M02035  | MORENO, PARRA/ ANA CLAUDIA            | HOSPITAL GENERAL NOGALES                       | \$ 33,626.21     | 30/09/2021    | 3     |
| M02035  | PINO, GONZALEZ/ MARIA DE JESUS        | HOSPITAL GENERAL DE CABORCA                    | \$ 33,660.24     | 30/09/2021    | 3     |
| M01004  | BRAVO, MARTINEZ/ FLORIBERTO           | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 33,663.45     | 30/09/2021    | 3     |
| M01004  | BOJORQUEZ, ZAZUETA/ LUIS ANTONIO      | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 33,663.45     | 30/09/2021    | 3     |
| M03021  | MURRIETA, CARRILLO/ GLORIA DEL CARMEN | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 33,672.28     | 30/09/2021    | 3     |
| CF41074 | TORRES, BUSTAMANTE/ JOSE MARIA        | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO     | \$ 33,672.92     | 30/09/2021    | 3     |
| M02034  | VALDEZ, CASTILLO/ GLORIA ALICIA       | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS  | \$ 33,672.92     | 30/09/2021    | 3     |

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| CODIGO  | NOMBRE                              | UNIDAD                                           | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|-------------------------------------|--------------------------------------------------|------------------|---------------|-------|
| M03020  | ROMO, DUARTE/ ALFREDO               | DIRECCIÓN DE SERVICIOS GENERALES                 | \$ 33,740.84     | 30/09/2021    | 3     |
| M02035  | AHUMADA, GALAZ/ JOEL ISAAC          | HOSPITAL INFANTIL DEL ESTADO DE SONORA           | \$ 33,758.05     | 30/09/2021    | 3     |
| M02035  | PERALTA, PRIMERO/ SHEILA PRISCILLA  | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIVERO   | \$ 33,758.05     | 30/09/2021    | 3     |
| M02035  | NAVARRO, BANDA/ BLANCA ISELA        | HOSPITAL GENERAL DE AGUA PRIETA                  | \$ 33,772.63     | 30/09/2021    | 3     |
| M02035  | HIGUERA, CAMACHO/ ZULMA LUCERO      | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA MORALES | \$ 33,809.02     | 30/09/2021    | 3     |
| M03020  | HUERTA, COTA/ LUIS FELIPE           | HOSPITAL INFANTIL DEL ESTADO DE SONORA           | \$ 33,814.13     | 30/09/2021    | 3     |
| M02034  | BALDENEGRO, FLORES/ CARLOS          | HOSPITAL GENERAL CD. OBREGÓN                     | \$ 33,838.84     | 30/09/2021    | 3     |
| M03021  | VALLE, MANZO/ SILVIA IRENE          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMÍREZ  | \$ 33,841.71     | 30/09/2021    | 3     |
| CF41015 | CARDOZA, AMADOR/ JORGE ISAAC        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMÍREZ  | \$ 33,844.71     | 30/09/2021    | 3     |
| M02003  | LEON, VALENZUELA/ GUADALUPE ANTONIA | HOSPITAL GENERAL NAVOJOA                         | \$ 33,866.77     | 30/09/2021    | 3     |
| M03018  | BRAVO, GARCIA/ BRENDA ALICIA        | CENTRO DE GOBIERNO                               | \$ 33,883.67     | 30/09/2021    | 3     |
| M03021  | URQUIJO, ROBLES/ JOSE JUAN          | CENTRO DE SALUD URBANO EMILIANO ZAPATA           | \$ 33,901.22     | 30/09/2021    | 3     |
| M03023  | MARTINEZ, GARCIA/ JORGE LUIS        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMÍREZ  | \$ 33,901.22     | 30/09/2021    | 3     |
| M03023  | ANDRADE, PEREZ/ FRANCISCO JAVIER    | HOSPITAL GENERAL CD. OBREGÓN                     | \$ 33,901.22     | 30/09/2021    | 3     |
| M03021  | TEON, GUTIERREZ/ ANTONIO            | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIVERO   | \$ 33,901.22     | 30/09/2021    | 3     |
| M02035  | GIL, AMPARAN/ DIANA DEL ROSARIO     | HOSPITAL INFANTIL DEL ESTADO DE SONORA           | \$ 33,934.57     | 30/09/2021    | 3     |
| M02035  | DUARTE, MENDOZA/ REYNA MIREYA       | CENTRO DE SALUD URBANO DR. DOMINGO OLIVARES      | \$ 33,953.64     | 30/09/2021    | 3     |
| M03021  | MENDOZA, PADILLA/ GUADALUPE NOHEMI  | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMÍREZ  | \$ 33,960.86     | 30/09/2021    | 3     |
| M03021  | RIVERA, VALLES/ NORA YINA           | HOSPITAL INFANTIL DEL ESTADO DE SONORA           | \$ 33,960.86     | 30/09/2021    | 3     |
| M02034  | LOPEZ, GALAVIZ/ JUANA AIDEE         | HOSPITAL INFANTIL DEL ESTADO DE SONORA           | \$ 33,980.85     | 30/09/2021    | 3     |
| CF34263 | GALINDO, TALAMANTE/ RAUL            | HOSPITAL GENERAL DEL BAJO RIO MAYO               | \$ 33,998.42     | 30/09/2021    | 3     |
| M02035  | JIMENEZ, PATILO/ GUADALUPE          | HOSPITAL GENERAL DE AGUA PRIETA                  | \$ 34,040.17     | 30/09/2021    | 3     |
| M02035  | GOMEZ, MEZA/ SELENE JASIVE          | HOSPITAL INTEGRAL PUERTO PEÑASCO                 | \$ 34,085.96     | 30/09/2021    | 3     |
| M02036  | JUSACAMEA, BARRON/ LIZETH ANGELICA  | HOSPITAL GENERAL NAVOJOA                         | \$ 34,098.23     | 30/09/2021    | 3     |
| M02035  | FLORES, ENCINAS/ JESUS ADELI        | HOSPITAL INTEGRAL PUERTO PEÑASCO                 | \$ 34,112.94     | 30/09/2021    | 3     |
| M03018  | GRACIA, AHUMADA/ MIRIAM MAGNOLIA    | OFICINAS CENTRALES                               | \$ 34,145.82     | 30/09/2021    | 3     |
| M02035  | MONARREZ, MELCHOR/ MIRIAM GUADALUPE | HOSPITAL GENERAL DE AGUA PRIETA                  | \$ 34,186.39     | 30/09/2021    | 3     |
| M02035  | SALINAS, RAYSOLA/ JOSEFINA          | HOSPITAL INFANTIL DEL ESTADO DE SONORA           | \$ 34,212.23     | 30/09/2021    | 3     |
| M02040  | MENDOZA, RAMIREZ/ SONIA PATRICIA    | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIVERO   | \$ 34,247.00     | 30/09/2021    | 3     |
| M02035  | FLORES, QUIROZ/ NORMA TATIANA       | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMÍREZ  | \$ 34,249.14     | 30/09/2021    | 3     |
| M02035  | MARTINEZ, MORENO/ KAREN             | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMÍREZ  | \$ 34,249.14     | 30/09/2021    | 3     |
| M02035  | VICENCIO, BALUELOS/ KAREN BEATRIZ   | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMÍREZ  | \$ 34,249.14     | 30/09/2021    | 3     |
| M02035  | LUQUE, SALAZAR/ MARLENE             | HOSPITAL INFANTIL DEL ESTADO DE SONORA           | \$ 34,249.14     | 30/09/2021    | 3     |
| M02034  | GONZALEZ, TORRES/ GUADALUPE         | HOSPITAL INFANTIL DEL ESTADO DE SONORA           | \$ 34,249.35     | 30/09/2021    | 3     |
| M02085  | HUERTA, CONTRERAS/ ANA LUZ          | HOSPITAL INFANTIL DEL ESTADO DE SONORA           | \$ 34,259.90     | 30/09/2021    | 3     |

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| CODIGO  | NOMBRE                                | UNIDAD                                            | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|---------------------------------------|---------------------------------------------------|------------------|---------------|-------|
| M02034  | VALENCIA, ENCINAS/ CLAUDIA IBETH      | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMON     | \$ 34,259.90     | 30/09/2021    | 3     |
| M03023  | DIAZ, GUTIERREZ/ JUAN                 | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMON     | \$ 34,259.90     | 30/09/2021    | 3     |
| M02034  | MUNGUIA, MOLINA/ HERICA               | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 34,273.60     | 30/09/2021    | 3     |
| M03024  | ENCINAS, FRANCO/ DORA EMILIA          | LABORATORIO ESTATAL DE SALUD PÚBLICA              | \$ 34,303.02     | 30/09/2021    | 3     |
| M03023  | MADRID, ANGULO/ ELEUTERIO             | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMON     | \$ 34,303.02     | 30/09/2021    | 3     |
| M02015  | NULEZ, GARLANT/ ANABEL                | CENTRO INFANTIL PARA EL DESARROLLO NEUROCOGNITIVO | \$ 34,304.74     | 30/09/2021    | 3     |
| M02035  | GARCIA, PARRA/ PETRA                  | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMON     | \$ 34,361.14     | 30/09/2021    | 3     |
| M03024  | BORJAS, MONTENEGRO/ GUADALUPE GLORIA  | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA MORA     | \$ 34,372.55     | 30/09/2021    | 3     |
| M02035  | RODRIGUEZ, MARTINEZ/ GLORIA GUADALUPE | HOSPITAL INTEGRAL PUERTO PEÑASCO                  | \$ 34,379.40     | 30/09/2021    | 3     |
| M03022  | RAMIREZ, JACQUES/ VICTOR MANUEL       | CENTRO DE GOBIERNO                                | \$ 34,392.31     | 30/09/2021    | 3     |
| M02035  | FIGUEROA, ARAUJO/ MAYAN IVONNE        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMON     | \$ 34,444.67     | 30/09/2021    | 3     |
| M03021  | SANTACRUZ, CHAVEZ/ GLORIA GUADALUPE   | LABORATORIO ESTATAL DE SALUD PÚBLICA              | \$ 34,447.75     | 30/09/2021    | 3     |
| M02031  | LOPEZ, CRUZ/ ARTURO                   | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 34,476.88     | 30/09/2021    | 3     |
| CF40004 | GONZALEZ, MARTINEZ/ JOSE RAMON        | DIRECCIÓN DE SERVICIOS GENERALES                  | \$ 34,503.01     | 30/09/2021    | 3     |
| M02040  | VILLASELOR, RODRIGUEZ/ LUISA MARIA    | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMON     | \$ 34,507.70     | 30/09/2021    | 3     |
| M03020  | FEDERICO, MARTINEZ/ JESUS RAMON       | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RAMON     | \$ 34,524.89     | 30/09/2021    | 3     |
| M02035  | LOPEZ, GAMEZ/ FRANCISCO ANTONIO       | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMON     | \$ 34,571.59     | 30/09/2021    | 3     |
| M02035  | CORTEZ, RUELAS/ ANGIE YANELI          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMON     | \$ 34,604.63     | 30/09/2021    | 3     |
| M02035  | SILVA, BUSTOS/ ELIA VERONICA          | HOSPITAL GENERAL CD. OBREGÓN                      | \$ 34,639.11     | 30/09/2021    | 3     |
| M03024  | COTA, GUERRERO/ CARLOS ANTONIO        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMON     | \$ 34,653.65     | 30/09/2021    | 3     |
| M03018  | RODRIGUEZ, LEYVA/ MARIA ESTHER        | DIRECCIÓN GENERAL DE SALUD MENTAL Y ADICCIONES    | \$ 34,658.54     | 30/09/2021    | 3     |
| M02034  | GASTELUM, GASTELUM/ ROSA ISELA        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMON     | \$ 34,684.34     | 30/09/2021    | 3     |
| M02035  | ALVAREZ, PALAFOX/ KARLA               | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 34,685.58     | 30/09/2021    | 3     |
| M03021  | AVENDALO, ZEPEDA/ ANDREA              | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 34,694.13     | 30/09/2021    | 3     |
| M03022  | CORDOVA, GARCIA/ LUIS ANTONIO         | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA MORA     | \$ 34,714.50     | 30/09/2021    | 3     |
| M02035  | GRANILLO, FLORES/ SINTIQUE ADILENE    | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMON     | \$ 34,725.37     | 30/09/2021    | 3     |
| M03020  | OLIMON, MEDINA/ ELIZABETH             | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 34,797.33     | 30/09/2021    | 3     |
| M03021  | ORTEGA, MURRIETA/ IRENE               | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 34,874.18     | 30/09/2021    | 3     |
| M02034  | GUTIERREZ, MULOZ/ MARIA DEL ROSARIO   | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 34,879.09     | 30/09/2021    | 3     |
| M03023  | CADENA, VELARDE/ AMPARO               | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 34,885.20     | 30/09/2021    | 3     |
| M03020  | ESCALANTE, VERDUGO/ MANUELA DE JESUS  | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMON     | \$ 34,904.22     | 30/09/2021    | 3     |
| M03021  | GALVEZ, CORDOVA/ CASANDRA             | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO        | \$ 34,904.22     | 30/09/2021    | 3     |
| M02034  | VALDEZ, RUIZ/ ELDA MARISA             | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMON     | \$ 34,910.13     | 30/09/2021    | 3     |
| M03020  | MARTINEZ, JIMENEZ/ THELMA GUADALUPE   | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RAMON     | \$ 34,914.25     | 30/09/2021    | 3     |
| M02034  | CASTRO, OSUNA/ MARTA ISABEL           | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 34,947.61     | 30/09/2021    | 3     |

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|---------|----------------------------------------|--------------------------------------------------|------------------|---------------|-------|
| M02001  | SANABIA, RUIZ/ LEONOR HILDA            | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS    | \$ 34,958.87     | 30/09/2021    | 3     |
| M03018  | LE BLOHIC, GARCIA/ SANDRA LIDYA        | OFICINAS CENTRALES                               | \$ 34,961.22     | 30/09/2021    | 3     |
| CF41075 | CORONADO, TAPIA/ ANA ELODIA            | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA MORALES | \$ 35,010.06     | 30/09/2021    | 3     |
| M02035  | ZAZUETA, SOTO/ ADRIAN ALBERTO          | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA MORALES | \$ 35,031.34     | 30/09/2021    | 3     |
| M03024  | BERMUDEZ, VELARDE/ GRISELDA            | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS    | \$ 35,045.94     | 30/09/2021    | 3     |
| M03020  | CRUZ, FRISBY/ BELEM                    | HOSPITAL INFANTIL DEL ESTADO DE SONORA           | \$ 35,075.42     | 30/09/2021    | 3     |
| M02034  | SANCHEZ, VAZQUEZ/ ANA LUISA            | HOSPITAL INFANTIL DEL ESTADO DE SONORA           | \$ 35,084.62     | 30/09/2021    | 3     |
| M02035  | GARCIA, SANCHEZ/ MAGALY                | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS    | \$ 35,129.14     | 30/09/2021    | 3     |
| M02034  | MORENO, AISPURIO/ DIANA ANAHI          | HOSPITAL GENERAL CD. OBREGÓN                     | \$ 35,160.98     | 30/09/2021    | 3     |
| M02034  | ALVAREZ, ZAYAS/ ELVA NYDIA             | HOSPITAL COMUNITARIO ALAMOS                      | \$ 35,177.53     | 30/09/2021    | 3     |
| CF41015 | DE LA HERRAN, VILLAPUDUA/ MARIA SANDRA | HOSPITAL INFANTIL DEL ESTADO DE SONORA           | \$ 35,209.67     | 30/09/2021    | 3     |
| M02034  | BRIONES, RAMOS/ NOHEMI                 | HOSPITAL COMUNITARIO MAGDALENA                   | \$ 35,249.68     | 30/09/2021    | 3     |
| M02034  | ROCHA, MEZA/ LAURA ELENA               | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS    | \$ 35,255.36     | 30/09/2021    | 3     |
| M02006  | MOLINA, FERRALES/ PEDRO                | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS    | \$ 35,261.30     | 30/09/2021    | 3     |
| M03023  | NAPOLES, GARCIA/ ANGEL DANIEL          | JURISDICCION SANITARIA I HERMOSILLO              | \$ 35,313.92     | 30/09/2021    | 3     |
| M02035  | PILLADO, VIDALES/ LUIS ALFONSO         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS    | \$ 35,324.69     | 30/09/2021    | 3     |
| M02035  | TOVAR, ALVAREZ/ JOSE JAVIER            | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS    | \$ 35,324.69     | 30/09/2021    | 3     |
| M02035  | GARCIA, ZARAGOZA/ JOCELIN ARACELI      | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS    | \$ 35,324.75     | 30/09/2021    | 3     |
| M02034  | LEON, MEDINA/ MARIA DEL REFUGIO        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS    | \$ 35,365.86     | 30/09/2021    | 3     |
| M01004  | JARAMILLO, QUIROGA/ IRMA LUCIA         | HOSPITAL INFANTIL DEL ESTADO DE SONORA           | \$ 35,381.70     | 30/09/2021    | 3     |
| M02035  | RODRIGUEZ, LEON/ JUDITH PATRICIA       | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS    | \$ 35,385.85     | 30/09/2021    | 3     |
| M02035  | GONZALEZ, LABORIN/ JOAQUIN ALBERTO     | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS    | \$ 35,389.53     | 30/09/2021    | 3     |
| M02035  | LEON, MIRANDA/ CYNTHIA YERALDIN        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS    | \$ 35,389.53     | 30/09/2021    | 3     |
| M02035  | LOPEZ, MERCADO/ JOSE EDUARDO           | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS    | \$ 35,389.53     | 30/09/2021    | 3     |
| M02035  | QUINTERO, SARMIENTO/ LUIS MANUEL       | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS    | \$ 35,389.53     | 30/09/2021    | 3     |
| M02035  | VAZQUEZ, VALDEZ/ RAMON ADRIAN          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS    | \$ 35,389.53     | 30/09/2021    | 3     |
| M02035  | TRUJILLO, ROMERO/ ENRIQUE ALEXANDRO    | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS    | \$ 35,389.53     | 30/09/2021    | 3     |
| M02035  | RODRIGUEZ, BAEZ/ LEYCY FABIOLA         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS    | \$ 35,389.53     | 30/09/2021    | 3     |
| M02035  | NAVARRO, SANCHEZ/ KATIA ISABEL         | HOSPITAL INFANTIL DEL ESTADO DE SONORA           | \$ 35,389.53     | 30/09/2021    | 3     |
| M02035  | BALLESTEROS, MORENO/ DENISSE ANTONIA   | HOSPITAL INFANTIL DEL ESTADO DE SONORA           | \$ 35,389.53     | 30/09/2021    | 3     |
| M02035  | ROSAS, FLORES/ MARIA DEL ROSARIO       | HOSPITAL INFANTIL DEL ESTADO DE SONORA           | \$ 35,389.53     | 30/09/2021    | 3     |
| M03023  | OCHOA, MALDONADO/ ANA CORETA ROSALIA   | LABORATORIO ESTATAL DE SALUD PÚBLICA             | \$ 35,429.18     | 30/09/2021    | 3     |
| M02035  | LEMUS, NULEZ/ SAIRA ADILENE            | HOSPITAL INFANTIL DEL ESTADO DE SONORA           | \$ 35,500.17     | 30/09/2021    | 3     |
| M02035  | MORENO, / SANTA LORENIA                | HOSPITAL INFANTIL DEL ESTADO DE SONORA           | \$ 35,501.01     | 30/09/2021    | 3     |
| M02034  | CASTRO, MEZA/ ALMA ROSA                | HOSPITAL INFANTIL DEL ESTADO DE SONORA           | \$ 35,559.44     | 30/09/2021    | 3     |



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|---------|--------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M01004  | SANTANA, SALAZAR/ NICOLASA           | HOSPITAL GENERAL DE AGUA PRIETA             | \$ 35,648.60     | 30/09/2021    | 3     |
| M03020  | SALCIDO, AYALA/ FILIBERTO            | OFICINAS CENTRALES                          | \$ 35,697.33     | 30/09/2021    | 3     |
| M02034  | ELENO, JIMENEZ/ FERNANDO             | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 35,703.28     | 30/09/2021    | 3     |
| M03021  | CELAYA, ALCARAZ/ ROSA KAREN          | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 35,731.51     | 30/09/2021    | 3     |
| M03024  | VALENZUELA, SOLANO/ CARMEN ELENA     | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 35,777.55     | 30/09/2021    | 3     |
| M02034  | MACOCO, CRUZ/ MARISOL                | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 35,784.22     | 30/09/2021    | 3     |
| M02085  | MEZA, VILLEGAS/ RAMONA ESTHELA       | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 35,784.22     | 30/09/2021    | 3     |
| M03020  | CORDOVA, GOMEZ/ PABLO ALBERTO        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 35,841.45     | 30/09/2021    | 3     |
| M03020  | ORNELAS, AGUIRRE/ BENJAMIN           | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 35,842.90     | 30/09/2021    | 3     |
| M02035  | CORONA, QUIROGA/ MITCHELLE           | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 35,917.12     | 30/09/2021    | 3     |
| M02001  | TERAN, ALVAREZ/ MARIANA              | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 35,987.39     | 30/09/2021    | 3     |
| M03024  | CHAVEZ, LOPEZ/ JAVIER                | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 35,999.06     | 30/09/2021    | 3     |
| M02035  | NARANJO, / ERIKA MARIA               | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | \$ 36,051.58     | 30/09/2021    | 3     |
| M03018  | GARCIA, SERVIN/ ELYESER              | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 36,051.80     | 30/09/2021    | 3     |
| M03022  | QUIJADA, MIRANDA/ MARGARITA          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 36,052.21     | 30/09/2021    | 3     |
| M02034  | MOROYOQUI, MORALES/ LUISA BALVANEDA  | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 36,114.91     | 30/09/2021    | 3     |
| M02035  | VERDUGO, SANCHEZ/ ELSA DENISSE       | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 36,130.37     | 30/09/2021    | 3     |
| M03024  | TELLO, ZAMUDIO/ JUAN CARLOS          | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 36,152.55     | 30/09/2021    | 3     |
| M02019  | MORAILA, RODRIGUEZ/ ALMA SARA        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 36,152.55     | 30/09/2021    | 3     |
| M02034  | URQUIJO, ROMERO/ MARIA TELMA         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 36,152.55     | 30/09/2021    | 3     |
| M03022  | SALAZAR, GUEVARA/ ANGELICA GUADALUPE | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 36,165.74     | 30/09/2021    | 3     |
| M02034  | TAPIA, MENDOZA/ MARIA EDUWIGES       | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 36,169.57     | 30/09/2021    | 3     |
| M01006  | GODINEZ, LOPEZ/ JOEL ARTURO          | CENTRO DE SALUD URBANO SAN LUIS RÍO COLORA  | \$ 36,178.39     | 30/09/2021    | 3     |
| M01004  | AVILES, BAZUA/ GUSTAVO               | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 36,183.09     | 30/09/2021    | 3     |
| M01004  | RUIZ, BOJORQUEZ/ MACARIO ALBERTO     | HOSPITAL GENERAL NAVOJOA                    | \$ 36,183.09     | 30/09/2021    | 3     |
| M02035  | LOPEZ, ORTIZ/ GEMA ITZEL             | HOSPITAL GENERAL CD. OBREGÓN                | \$ 36,200.97     | 30/09/2021    | 3     |
| M02035  | MORENO, MADUELO/ PERLA LILIAN        | HOSPITAL GENERAL GUAYMAS                    | \$ 36,200.97     | 30/09/2021    | 3     |
| M02040  | ELIAS, GRACIA/ KARLA LIZETH          | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC  | \$ 36,224.33     | 30/09/2021    | 3     |
| M02031  | ACULA, MENDEZ/ MIRIAM GUADALUPE      | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 36,243.25     | 30/09/2021    | 3     |
| M03018  | ZEPEDA, ARRIAGA/ AMANCIA JOSEFINA    | UNIDAD DE ESPECIALIDADES MÉDICAS DE CIRUGÍA | \$ 36,244.92     | 30/09/2021    | 3     |
| M03018  | JIMENEZ, ORTEGA/ EMA LUZ             | CENTRO DE GOBIERNO                          | \$ 36,248.09     | 30/09/2021    | 3     |
| M02035  | GARCIA, GUTIERREZ/ VALERIA           | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 36,259.53     | 30/09/2021    | 3     |
| M02035  | ACOSTA, ESTRELLA/ FATIMA DEL ROSARIO | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 36,269.53     | 30/09/2021    | 3     |
| CF41074 | VEJAR, TARAZON/ GRACIELA INES        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 36,301.36     | 30/09/2021    | 3     |
| M03018  | BALLESTEROS, ROMERO/ LUZ MERCEDES    | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 36,323.82     | 30/09/2021    | 3     |

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PAGOS DIFERENTES AL COSTO ASOCIADO A LAS PLAZAS

| CODIGO  | NOMBRE                                  | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|-----------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M03022  | GARCIA, GARCIA/ VICTOR MANUEL           | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 36,329.18     | 30/09/2021    | 3     |
| M02034  | VALDOVINOS, MORALES/ PALOMA             | OFICINAS CENTRALES                          | \$ 36,333.07     | 30/09/2021    | 3     |
| M02034  | ZARCO, PRECIADO/ PABLO FRANCISCO        | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 36,333.07     | 30/09/2021    | 3     |
| CF41074 | PALAFOX, REYES/ MARIA ISABEL            | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 36,343.54     | 30/09/2021    | 3     |
| CF41075 | GARAY, DELGADO/ FRANCISCO               | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 36,343.54     | 30/09/2021    | 3     |
| M02035  | ALVAREZ, OCHOA/ MARCELA ELISED          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 36,383.79     | 30/09/2021    | 3     |
| M03021  | CORONADO, CASTILLO/ ELISA DEL CARMEN    | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 36,417.86     | 30/09/2021    | 3     |
| M02031  | RAMIREZ, MATUZ/ FAUSTINA                | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 36,468.02     | 30/09/2021    | 3     |
| M03020  | MEZA, SALAZAR/ MARTIN JESUS             | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 36,468.02     | 30/09/2021    | 3     |
| M03018  | MORENO, GARCIA/ JESUS GERARDO           | HOSPITAL GENERAL CD. OBREGÓN                | \$ 36,525.07     | 30/09/2021    | 3     |
| M02035  | GUTIERREZ, DORAME/ EMILIA               | CENTRO DE SALUD URBANO CANANEA              | \$ 36,807.62     | 30/09/2021    | 3     |
| M03020  | SANTILLANES, LOPEZ/ NORMA               | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 36,814.20     | 30/09/2021    | 3     |
| M02034  | BORBON, TOVAR/ MARISOL                  | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 36,836.39     | 30/09/2021    | 3     |
| M02035  | CARDENAS, MORALES/ MARIA DEL CARMEN     | CENTRO DE SALUD URBANO SAN LUIS RÍO COLORA  | \$ 36,891.77     | 30/09/2021    | 3     |
| M02035  | ZULIGA, ARMENTA/ AZALIA MONSERRAT       | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 36,905.36     | 30/09/2021    | 3     |
| M02035  | VILLASELOR, VALENZUELA/ KARINA          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 36,905.36     | 30/09/2021    | 3     |
| M02034  | LARA, GASTELUM/ WENDY CECILIA           | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 36,964.44     | 30/09/2021    | 3     |
| M03023  | HERNANDEZ, PELA/ JESUS ANTONIO          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 37,047.07     | 30/09/2021    | 3     |
| M03018  | PADILLA, SESMA/ HECTOR ALBERTO          | CENTRO DE GOBIERNO                          | \$ 37,065.80     | 30/09/2021    | 3     |
| M02034  | ECHEVARRIA, TAPIA/ MARTHA               | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 37,069.57     | 30/09/2021    | 3     |
| M03023  | FIGUEROA, LOPEZ/ JOSE LUIS              | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 37,077.36     | 30/09/2021    | 3     |
| CF40004 | QUIJADA, VAZQUEZ/ MARIA FERNANDA        | OFICINAS CENTRALES                          | \$ 37,078.12     | 30/09/2021    | 3     |
| M02035  | SANDOVAL, MANRIQUEZ/ NAYELLY DE JESUS   | HOSPITAL GENERAL GUAYMAS                    | \$ 37,080.97     | 30/09/2021    | 3     |
| M02035  | BUENROSTRO, SANTILLAN/ DANIELA          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 37,100.97     | 30/09/2021    | 3     |
| M02035  | DE LA ROSA, GRANADOS/ PATRICIA ALEJANDR | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 37,100.97     | 30/09/2021    | 3     |
| M02035  | QUINTERO, CASTRO/ MERCEDES ADRIANA      | HOSPITAL GENERAL CD. OBREGÓN                | \$ 37,100.97     | 30/09/2021    | 3     |
| M02035  | AGUILAR, VERDUGO/ JESUS ANTONIO         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 37,100.97     | 30/09/2021    | 3     |
| M02035  | HERNANDEZ, MALDONADO/ KARINA ROSALB     | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 37,100.97     | 30/09/2021    | 3     |
| M02035  | LOPEZ, DUARTE/ ALEJANDRA                | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 37,100.97     | 30/09/2021    | 3     |
| M02035  | FLORES, ASTORGA/ JUAN CARLOS            | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 37,100.97     | 30/09/2021    | 3     |
| M02035  | LOPEZ, OBREGON/ ADRIANA MARIA           | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 37,100.97     | 30/09/2021    | 3     |
| M02035  | NULEZ, RAMOS/ JAQUELIN AZENET           | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 37,100.97     | 30/09/2021    | 3     |
| M02036  | VALDEZ, LOPEZ/ RAMONA JESUS ARACELI     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 37,118.17     | 30/09/2021    | 3     |
| M02034  | DUARTE, TAUTIMER/ GUADALUPE GLORIA      | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 37,166.22     | 30/09/2021    | 3     |
| M02085  | GUTIERREZ, OCHOA/ EDITH                 | OFICINAS CENTRALES                          | \$ 37,189.22     | 30/09/2021    | 3     |

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| CODIGO  | NOMBRE                               | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|--------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M02035  | CORONADO, COTA/ ROSA ISELA           | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 37,205.19     | 30/09/2021    | 3     |
| M02035  | ACEVEDO, SAINZ/ MARTINA              | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 37,261.63     | 30/09/2021    | 3     |
| M02034  | ESPINOZA, CASTRO/ CECILIA            | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 37,269.85     | 30/09/2021    | 3     |
| M02034  | ESPERICUETA, FRANCO/ BEATRIZ EUGENIA | HOSPITAL GENERAL NOGALES                    | \$ 37,386.28     | 30/09/2021    | 3     |
| M02035  | MONTOYA, QUIROZ/ RAQUEL ALICIA       | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 37,412.63     | 30/09/2021    | 3     |
| M03018  | ACULA, JAIME/ ALMA ALEJANDRINA       | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC  | \$ 37,468.87     | 30/09/2021    | 3     |
| M02015  | HERRERA, SANCHEZ/ MARIA DE LOURDES   | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 37,473.94     | 30/09/2021    | 3     |
| M03020  | GUTIERREZ, BUSTAMANTE/ MARIA ELENA   | CENTRO DE SALUD URBANO SAHUARO              | \$ 37,473.94     | 30/09/2021    | 3     |
| M02031  | PELULURI, MUNGUA/ MIRNA              | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 37,473.94     | 30/09/2021    | 3     |
| M02034  | MENDIVIL, ROMERO/ LUZ DEL CARMEN     | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 37,491.21     | 30/09/2021    | 3     |
| M02034  | MULOZ, CABRERA/ SARAHEL              | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 37,491.21     | 30/09/2021    | 3     |
| M02034  | CARRILLO, GONZALEZ/ SILVIA NALLELY   | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 37,491.21     | 30/09/2021    | 3     |
| M02034  | LOPEZ, LOPEZ/ KAREN PALOMA           | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 37,491.21     | 30/09/2021    | 3     |
| M03020  | SALAZAR, SALAZAR/ MARIA ANGEL        | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | \$ 37,518.95     | 30/09/2021    | 3     |
| M02035  | ORDULO, MORENO/ MARIA DE LOURDES     | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 37,564.53     | 30/09/2021    | 3     |
| M01004  | COVARRUBIAS, ESPINOZA/ GILBERTO      | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 37,592.35     | 30/09/2021    | 3     |
| M02001  | ANDRADE, FIGUEROA/ CRUZ ELENA        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 37,648.50     | 30/09/2021    | 3     |
| M01004  | QUINTERO, ORCI/ RICARDO              | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 37,648.70     | 30/09/2021    | 3     |
| M02036  | MONTOYA, DUARTE/ ANA LUISA           | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 37,667.29     | 30/09/2021    | 3     |
| M02035  | ESTRADA, ALADUELA/ SYLVIA GUADALUPE  | HOSPITAL GENERAL NOGALES                    | \$ 37,687.62     | 30/09/2021    | 3     |
| M02035  | SANCHEZ, GUZMAN/ OSCAR JAVIER        | HOSPITAL INTEGRAL PUERTO PEÑASCO            | \$ 37,687.64     | 30/09/2021    | 3     |
| M02034  | GRANDE, VALENZUELA/ EMILY KARINA     | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 37,770.52     | 30/09/2021    | 3     |
| M03020  | ENCINAS, CASTILLO/ FRANCISCO JAVIER  | CENTRO DE SALUD RURAL SAHUARIPA             | \$ 37,791.50     | 30/09/2021    | 3     |
| M02035  | PONCE, MEZA/ DALIA LIZBETH           | UNIDAD DE DESINTOXICACION DE NOGALES        | \$ 37,818.35     | 30/09/2021    | 3     |
| M02034  | ROMERO, MONTALO/ MARIA ARTEMISA      | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 37,832.21     | 30/09/2021    | 3     |
| CF40004 | TERRAZAS, LOPEZ/ SERGIO ARTURO       | OFICINAS EDIFICIO CATAVIÑA                  | \$ 37,946.21     | 30/09/2021    | 3     |
| M02035  | SOTO, BENCOMO/ ROSA LYDIA            | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | \$ 37,980.97     | 30/09/2021    | 3     |
| M02035  | QUINTERO, SARMIENTO/ JESUS ANTONIO   | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 37,980.97     | 30/09/2021    | 3     |
| M02035  | MENDIVIL, FLORES/ ESAU               | HOSPITAL GENERAL NAVOJOA                    | \$ 37,980.97     | 30/09/2021    | 3     |
| M02034  | DE LA CRUZ, MORENO/ ARTEMISA         | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 38,046.22     | 30/09/2021    | 3     |
| M02015  | PACHECO, GONZALEZ/ ARACELY           | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 38,053.09     | 30/09/2021    | 3     |
| M03021  | GUERRERO, VALLES/ MARIA DEL ROSARIO  | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 38,074.51     | 30/09/2021    | 3     |
| M03020  | MENESES, MULOZ/ MARBELLA             | OFICINAS CENTRALES                          | \$ 38,078.26     | 30/09/2021    | 3     |
| M02034  | RAMIREZ, ALMENDARIZ/ ALMA ESTHELA    | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 38,149.69     | 30/09/2021    | 3     |
| CF40004 | MADRID, VELASQUEZ/ MARINA HAYDEE     | OFICINAS CENTRALES                          | \$ 38,174.02     | 30/09/2021    | 3     |

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| CODIGO  | NOMBRE                                 | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|----------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M02029  | DIAZ, TORRES/ MARINA                   | OFICINAS CENTRALES                          | \$ 38,187.94     | 30/09/2021    | 3     |
| M02029  | FIERRO, MORENO/ SAID ROBERTO           | OFICINAS CENTRALES                          | \$ 38,187.94     | 30/09/2021    | 3     |
| M02029  | SOTO, RODRIGUEZ/ ALAN GIOVANNY         | OFICINAS CENTRALES                          | \$ 38,187.94     | 30/09/2021    | 3     |
| M02035  | RUIZ, REYES/ BIANCA NAYELLI            | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 38,249.26     | 30/09/2021    | 3     |
| M02015  | SHIMADA, AMAYA/ MARIA LOURDES          | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC  | \$ 38,280.92     | 30/09/2021    | 3     |
| CF41074 | PÉREZ, VILLARREAL/ MARTIN              | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | \$ 38,315.52     | 30/09/2021    | 3     |
| M02035  | DE LOS REYES, CHAVEZ/ MARIA DEL CARMEN | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 38,368.16     | 30/09/2021    | 3     |
| M02034  | RENDON, TRUJILLO/ MARIA LUCERO         | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 38,371.21     | 30/09/2021    | 3     |
| M02036  | NICOLS, ROBLES/ ISRRAEL                | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 38,423.66     | 30/09/2021    | 3     |
| M02035  | PALACIOS, DE LEON/ ROSA ELVIRA         | HOSPITAL GENERAL NOGALES                    | \$ 38,425.15     | 30/09/2021    | 3     |
| M02035  | CONCHAS, BARAJAS/ MARIBEL              | HOSPITAL GENERAL NOGALES                    | \$ 38,464.44     | 30/09/2021    | 3     |
| M01004  | TONG, PAYAN/ JUAN MANUEL               | DIRECCIÓN GENERAL DE SALUD MENTAL Y ADICCIO | \$ 38,472.15     | 30/09/2021    | 3     |
| M02040  | LABRADA, GARCIA/ COLUMBA GABRIELA      | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 38,474.57     | 30/09/2021    | 3     |
| M03021  | ENCISO, / ELIZABETH                    | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 38,514.47     | 30/09/2021    | 3     |
| M02034  | ROMO, GARCIA/ DULCE BERENICE           | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 38,518.77     | 30/09/2021    | 3     |
| M01004  | MEDECIGO, VITE/ MARIA DEL SOCORRO      | CAPASITS HERMOSILLO                         | \$ 38,540.36     | 30/09/2021    | 3     |
| M03018  | LOPEZ, QUIJADA/ RITA KARINA            | OFICINAS CENTRALES                          | \$ 38,570.58     | 30/09/2021    | 3     |
| M02035  | LEYVA, CARPIO/ SANDRA GUADALUPE        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 38,606.33     | 30/09/2021    | 3     |
| M02034  | TALAMANTE, LEON/ RAMON ALBERTO         | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 38,618.07     | 30/09/2021    | 3     |
| M02001  | RUVALCABA, GARFIAS/ NATALY VANESSA     | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 38,642.25     | 30/09/2021    | 3     |
| M03020  | LOPEZ, ACULA/ VERONICA SELENE          | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 38,709.10     | 30/09/2021    | 3     |
| M02036  | AGUILERA, MULOZ/ SILVIA PATRICIA       | CAPASITS NOGALES                            | \$ 38,804.90     | 30/09/2021    | 3     |
| M01004  | SOSA, CAMAS/ ROSA ELENA                | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 38,959.86     | 30/09/2021    | 3     |
| M01004  | TORRES, FIEL/ OSCAR ARMANDO            | UNIDAD DE DESINTOXICACION AGUA PRIETA       | \$ 38,964.58     | 30/09/2021    | 3     |
| M02035  | ROMERO, COSTICH/ ROSALBA               | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 38,979.03     | 30/09/2021    | 3     |
| M02035  | GOMEZ, URIAS/ MARISOL                  | HOSPITAL GENERAL DE CABORCA                 | \$ 38,982.63     | 30/09/2021    | 3     |
| M02029  | LOPEZ, GUTIERREZ/ RODRIGO              | OFICINAS CENTRALES                          | \$ 39,017.94     | 30/09/2021    | 3     |
| M01004  | SAYAGO, / RUBEN FERNANDO               | HOSPITAL GENERAL NAVOJOA                    | \$ 39,032.42     | 30/09/2021    | 3     |
| CF41015 | CASTRO, DE LA CRUZ/ OCTAVIO            | CENTRO DE SALUD URBANO LOMAS DE MADRID      | \$ 39,055.99     | 30/09/2021    | 3     |
| M01004  | MENDIVIL, VALENZUELA/ PEDRO            | HOSPITAL GENERAL DEL BAJO RIO MAYO          | \$ 39,110.81     | 30/09/2021    | 3     |
| M03023  | CASTALED, GARCIA/ MARIA ISABEL         | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 39,189.60     | 30/09/2021    | 3     |
| M02001  | FRANCO, GARCIA/ FAVIO FRANCISCO        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 39,209.17     | 30/09/2021    | 3     |
| CF41074 | LOPEZ, LABORIN/ MARIA CONCEPCION       | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 39,221.63     | 30/09/2021    | 3     |
| M02040  | LEON, BARRERAS/ LILIANA                | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 39,248.16     | 30/09/2021    | 3     |
| M02085  | LIZCANO, RESENDEZ/ CORINA              | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 39,248.16     | 30/09/2021    | 3     |

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| CODIGO  | NOMBRE                               | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|--------------------------------------|---------------------------------------------|------------------|---------------|-------|
| CF41074 | LEYVA, LEYVA/ JOSE ANTONIO           | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR   | \$ 39,261.95     | 30/09/2021    | 3     |
| M03018  | ARENAS, MARTINEZ/ GRISELDA           | DIRECCIÓN GENERAL DE SALUD MENTAL Y ADICCIC | \$ 39,278.48     | 30/09/2021    | 3     |
| M02034  | MEDINA, ESPINOZA/ DULCE ESPERANZA    | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 39,315.76     | 30/09/2021    | 3     |
| M03021  | ARAUJO, VALENZUELA/ RAMON            | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 39,362.57     | 30/09/2021    | 3     |
| M01004  | LOPEZ, RUIZ/ ESTEBAN MIGUEL          | DIRECCIÓN GENERAL DE SALUD MENTAL Y ADICCIC | \$ 39,372.15     | 30/09/2021    | 3     |
| M03024  | CHAVEZ, AGUAYO/ OSCAR MANUEL         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 39,395.08     | 30/09/2021    | 3     |
| CF41074 | ALTAMIRANO, TEBACUI/ GLORIA          | UNIDAD DE DESINTOXICACION AGUA PRIETA       | \$ 39,396.27     | 30/09/2021    | 3     |
| M02034  | VAZQUEZ, LOPEZ/ CARMEN ISABEL        | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 39,402.21     | 30/09/2021    | 3     |
| M01004  | MIRAMON, MENDOZA/ RODRIGO            | HOSPITAL GENERAL NAVOJOA                    | \$ 39,428.70     | 30/09/2021    | 3     |
| M01004  | GONZALEZ, TOLEDO/ CESAR              | HOSPITAL GENERAL NAVOJOA                    | \$ 39,428.70     | 30/09/2021    | 3     |
| CF41015 | GUILLEN, CASTALEDAS/ ANGEL           | HOSPITAL GENERAL CD. OBREGÓN                | \$ 39,433.11     | 30/09/2021    | 3     |
| M02035  | OLIVAS, CORDOVA/ KARLA DENNISE       | CENTRO DE SALUD URBANO SAN LUIS RÍO COLORA  | \$ 39,441.86     | 30/09/2021    | 3     |
| M02034  | CORRAL, PORRAS/ MARISOL              | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 39,460.34     | 30/09/2021    | 3     |
| M02034  | GURROLA, CAMACHO/ ROSA ISELA         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 39,526.24     | 30/09/2021    | 3     |
| M03024  | RODRIGUEZ, FERNANDEZ/ ISMAEL         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 39,531.57     | 30/09/2021    | 3     |
| M01004  | FAJARDO, OCHOA/ FRANCISCO            | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 39,541.68     | 30/09/2021    | 3     |
| M02034  | GONZALEZ, VEGA/ ROSA ELENA           | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 39,607.50     | 30/09/2021    | 3     |
| M02035  | FIGUEROA, ESPARZA/ SANDRA            | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 39,618.46     | 30/09/2021    | 3     |
| M02034  | COTA, VALENZUELA/ MARIA              | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 39,628.16     | 30/09/2021    | 3     |
| M02036  | GUTIERREZ, CELIS/ JESUS MANUEL       | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 39,641.09     | 30/09/2021    | 3     |
| M02035  | CAMPILLO, GUTIERREZ/ MIRNA GUADALUPE | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 39,654.26     | 30/09/2021    | 3     |
| M02035  | ARREDONDO, CALLEJAS/ SUSANA          | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 39,654.26     | 30/09/2021    | 3     |
| CF40004 | GONZALEZ, AMADO/ KARLA PATRICIA      | OFICINAS CENTRALES                          | \$ 39,681.34     | 30/09/2021    | 3     |
| M02035  | VARGAS, MULIZ/ BELEM SARAHI          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 39,689.53     | 30/09/2021    | 3     |
| M02035  | JIMENEZ, ATIENZO/ MARIA DE JESUS     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 39,794.46     | 30/09/2021    | 3     |
| CF40004 | MONTALO, VARELA/ FRANCISCO           | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 39,848.97     | 30/09/2021    | 3     |
| M03020  | AUSSIN, DIAZ/ LUIS                   | CENTRO DE SALUD URBANO SANTA ISABEL         | \$ 39,848.97     | 30/09/2021    | 3     |
| M02035  | RAMOS, CASTALEDAS/ LUZ ANAHI         | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 40,099.27     | 30/09/2021    | 3     |
| M03023  | RAMOS, CRUZ/ MARIA ALBA CRISTINA     | DIRECCIÓN GENERAL DE SALUD MENTAL Y ADICCIC | \$ 40,101.63     | 30/09/2021    | 3     |
| M03022  | SOLORZANO, VALENZUELA/ CLAUDIA MARIA | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 40,101.63     | 30/09/2021    | 3     |
| M02035  | OSUNA, VERDUGO/ MAIDA LUVISOL        | HOSPITAL GENERAL NAVOJOA                    | \$ 40,155.98     | 30/09/2021    | 3     |
| M02035  | RAMOS, VILLEGAS/ KAREN PAULINA       | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 40,158.18     | 30/09/2021    | 3     |
| CF40004 | PEREZ, MARTINEZ/ ABRIL               | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 40,168.49     | 30/09/2021    | 3     |
| CFKA001 | PACHECO, DURON/ ELMA HORTENCIA       | OFICINAS CENTRALES                          | \$ 40,212.77     | 30/09/2021    | 3     |
| CF41015 | FILOS, HERNANDEZ/ RODRIGO ANTONIO    | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC  | \$ 40,252.15     | 30/09/2021    | 3     |



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| CODIGO  | NOMBRE                                | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|---------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M03018  | VALENZUELA, / EDGAR                   | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 40,255.11     | 30/09/2021    | 3     |
| M02035  | VAZQUEZ, YOCUPICIO/ REYNA GUADALUPE   | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 40,274.03     | 30/09/2021    | 3     |
| M02034  | VALENZUELA, LOPEZ/ JUAN FRANCISCO     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 40,282.21     | 30/09/2021    | 3     |
| M02034  | GARCIA, PUGA/ JULIO ALFREDO           | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 40,286.58     | 30/09/2021    | 3     |
| M03022  | QUIJANO, SOBERANES/ VICTOR HORACIO    | CENTRO DE SALUD URBANO LOS NARANJOS         | \$ 40,308.14     | 30/09/2021    | 3     |
| M02034  | CRUZ, PEREZ/ CARLOS GUADALUPE         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 40,356.86     | 30/09/2021    | 3     |
| M03018  | FUENTES, RASCON/ DORA LUZ             | CENTRO DE SALUD URBANO LOMAS DE MADRID      | \$ 40,400.93     | 30/09/2021    | 3     |
| M03024  | BENITEZ, ORTEGA/ JAVIER IGNACIO       | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | \$ 40,420.34     | 30/09/2021    | 3     |
| M02035  | CONTRERAS, ARCE/ JESUS ARTURO         | HOSPITAL INTEGRAL PUERTO PEÑASCO            | \$ 40,434.23     | 30/09/2021    | 3     |
| M02035  | VALENZUELA, FLORES/ OSCAR             | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 40,447.55     | 30/09/2021    | 3     |
| M02034  | MONTOYA, BARNEZ/ MYRNA CAROLA         | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 40,493.40     | 30/09/2021    | 3     |
| M02034  | VEGA, RAMIREZ/ RICARDO ISIDRO         | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 40,508.16     | 30/09/2021    | 3     |
| M02006  | FERNANDEZ, SESMA/ GUSTAVO ADOLFO      | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 40,527.17     | 30/09/2021    | 3     |
| M02035  | GUTIERREZ, FLORES/ NAYELY NOHELY      | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 40,558.28     | 30/09/2021    | 3     |
| M02034  | GONZALEZ, CESELA/ MARIA DE LOURDES    | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 40,617.76     | 30/09/2021    | 3     |
| M02034  | BELTRAN, ANDUAGA/ MARIA EMMA          | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 40,646.76     | 30/09/2021    | 3     |
| M01004  | MALAGON, SANCHEZ/ ISAIAS BALTASAR     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 40,675.76     | 30/09/2021    | 3     |
| M03022  | QUIHUI, COTA/ IRMA GLORIA             | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 40,678.92     | 30/09/2021    | 3     |
| M02035  | RAMIREZ, BORBON/ ANACLETA             | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 40,680.98     | 30/09/2021    | 3     |
| M03020  | RUIZ, PAREDES/ RAUL HECTOR            | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 40,681.45     | 30/09/2021    | 3     |
| M02031  | DANIEL, FELIX/ ELVIA ELENA            | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 40,687.21     | 30/09/2021    | 3     |
| M02035  | GONZALEZ, GUERRERO/ PAOLA GUADALUPE   | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 40,714.92     | 30/09/2021    | 3     |
| M02089  | FRANCO, MADRID/ VERONICA              | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 40,765.98     | 30/09/2021    | 3     |
| M02015  | BERNAL, CASTRO/ JUAN DE DIOS          | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC  | \$ 40,804.16     | 30/09/2021    | 3     |
| CF40004 | ENCINAS, SALAZAR/ VICTOR MANUEL       | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 40,812.67     | 30/09/2021    | 3     |
| M03018  | CALEZ, ESPINOZA/ SANTA EDUWIGES       | CENTRO DE SALUD URBANO SAHUARO              | \$ 40,812.67     | 30/09/2021    | 3     |
| M02029  | GUTIERREZ, CHAVEZ/ MELISA AMAIRANI    | OFICINAS CENTRALES                          | \$ 40,812.94     | 30/09/2021    | 3     |
| M02035  | RUIZ, GONZALEZ/ GLADYS YARELY         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 40,840.45     | 30/09/2021    | 3     |
| M02034  | LERMA, AYALA/ SONIA                   | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 40,848.60     | 30/09/2021    | 3     |
| M03020  | LEON, BUELNA/ ANA ALICIA              | HOSPITAL COMUNITARIO MOCTEZUMA              | \$ 40,866.34     | 30/09/2021    | 3     |
| M03018  | DEL RINCON, VAZQUEZ/ NORMA CECILIA    | JURISDICCION SANITARIA I HERMOSILLO         | \$ 40,880.40     | 30/09/2021    | 3     |
| M02034  | CASTILLO, VALENZUELA/ MARIA MAGDALENA | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 40,881.78     | 30/09/2021    | 3     |
| M01004  | MELO, CERDA/ ISAAC                    | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 40,907.70     | 30/09/2021    | 3     |
| M02015  | GALLARDO, GARCIA/ XOCHITL CZARINA     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 40,909.09     | 30/09/2021    | 3     |
| M03020  | RODRIGUEZ, URIAS/ MINERVA             | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 40,925.87     | 30/09/2021    | 3     |

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| CODIGO  | NOMBRE                               | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|--------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M02034  | LOPEZ, ISIRDIA/ CLAUDIA JANETH       | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 41,079.85     | 30/09/2021    | 3     |
| M02035  | ORDULO, AYON/ CARMEN MARIA           | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 41,079.85     | 30/09/2021    | 3     |
| M02085  | GARCIA, LUGO/ JULIA IMELDA           | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 41,111.11     | 30/09/2021    | 3     |
| M02085  | LEON, GONZALEZ/ ANABEL               | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 41,111.11     | 30/09/2021    | 3     |
| M03018  | HERRERA, LUJAN/ AURORA               | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC  | \$ 41,111.11     | 30/09/2021    | 3     |
| M03024  | CELAYA, FIGUEROA/ MARTINA DELIA      | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 41,115.89     | 30/09/2021    | 3     |
| M02034  | ROMERO, MORENO/ SILVIA ANGELICA      | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 41,151.76     | 30/09/2021    | 3     |
| CF41075 | RASCON, MIRANDA/ ELIAZAR             | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 41,205.07     | 30/09/2021    | 3     |
| M02089  | SAAVEDRA, AVILES/ FRANCISCO JAVIER   | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 41,349.27     | 30/09/2021    | 3     |
| M02089  | OROZCO, RAMIREZ/ AARON               | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 41,349.27     | 30/09/2021    | 3     |
| M02034  | LOZANO, AMEZCUA/ ISABEL JOSEFINA     | OFICINAS CENTRALES                          | \$ 41,406.78     | 30/09/2021    | 3     |
| M02035  | ALVARADO, SILVA/ LUZ AHITZA          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 41,518.54     | 30/09/2021    | 3     |
| M02001  | ARCE, CASTILLO/ NIDYA                | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 41,527.64     | 30/09/2021    | 3     |
| M02001  | BURBOA, RODRIGUEZ/ LIZBETH ALEJANDRA | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 41,527.64     | 30/09/2021    | 3     |
| M02001  | GARCIA, CORTEZ/ CYNTHIA YADIRA       | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 41,527.64     | 30/09/2021    | 3     |
| M02035  | BOJORQUEZ, RAMOS/ RAMONA             | HOSPITAL GENERAL NOGALES                    | \$ 41,531.54     | 30/09/2021    | 3     |
| M03020  | DUARTE, MENDOZA/ FRANCISCO ANTONIO   | ALMACÉN ESTATAL DE SALUD                    | \$ 41,639.69     | 30/09/2021    | 3     |
| M03021  | BALLESTEROS, VILLA/ ADELA            | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 41,677.81     | 30/09/2021    | 3     |
| M03018  | BENITEZ, ORTEGA/ VICTOR MANUEL       | CENTRO DE SALUD URBANO LOS NARANJOS         | \$ 41,750.85     | 30/09/2021    | 3     |
| M03020  | MARTINEZ, SANCHEZ/ GLORIA HAYDEE     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 41,750.85     | 30/09/2021    | 3     |
| M02001  | ROSAS, CELIS/ ANGELICA DOLORES       | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 41,757.32     | 30/09/2021    | 3     |
| CF41015 | SALCEDA, PEREZ/ MIGUEL ANGEL         | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 41,761.55     | 30/09/2021    | 3     |
| M03018  | PERALTA, ANDRADE/ BEATRIZ EUGENIA    | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 41,779.14     | 30/09/2021    | 3     |
| M03020  | GARCIA, GAMEZ/ VERONICA YEZMIN       | ALMACÉN ESTATAL DE SALUD                    | \$ 41,792.45     | 30/09/2021    | 3     |
| M01004  | GOMEZ, RIVERA/ NORBERTO              | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 41,850.04     | 30/09/2021    | 3     |
| M03020  | PLACENCIA, ENCINAS/ JOSE JESUS       | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 41,902.77     | 30/09/2021    | 3     |
| CF40004 | MENDOZA, AGUILAR/ BLANCA BEATRIZ     | OFICINAS EDIFICIO CATAVIÑA                  | \$ 41,967.23     | 30/09/2021    | 3     |
| CF40004 | GUZMAN, GARCIA/ ILDA AZUCENA         | JURISDICCION SANITARIA I HERMOSILLO         | \$ 41,977.62     | 30/09/2021    | 3     |
| M02089  | VALENCIA, GAXIOLA/ JOSEFINA          | CENTRO ESTATAL DE TRANSFUSIÓN SANGUÍNEA     | \$ 42,005.80     | 30/09/2021    | 3     |
| M03020  | MEDINA, MONARES/ JOEL                | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 42,055.99     | 30/09/2021    | 3     |
| M02034  | HERNANDEZ, AGUERO/ LOURDES DOLORES   | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 42,066.86     | 30/09/2021    | 3     |
| M03018  | VELASCO, CONTRERAS/ MANUEL           | COMISIÓN DE ARBITRAJE MÉDICO DEL ESTADO DE  | \$ 42,165.74     | 30/09/2021    | 3     |
| M02031  | CORTEZ, RIVERA/ OLIMPIA OFELIA       | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | \$ 42,212.93     | 30/09/2021    | 3     |
| M02035  | CASTRO, MOROYOQUI/ MARIA             | HOSPITAL GENERAL NOGALES                    | \$ 42,270.69     | 30/09/2021    | 3     |
| M02034  | RIOS, BOJORQUEZ/ GUADALUPE           | HOSPITAL GENERAL NOGALES                    | \$ 42,354.79     | 30/09/2021    | 3     |

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| CODIGO  | NOMBRE                                 | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|----------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M03018  | DEMARA, VALENZUELA/ BENJAMIN           | CENTRO DE GOBIERNO                          | \$ 42,356.92     | 30/09/2021    | 3     |
| M02034  | PORTILLO, VILLA/ MAYRA GUADALUPE       | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 42,395.88     | 30/09/2021    | 3     |
| M03021  | GRIEGO, CADENA/ SANDRA                 | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 42,468.32     | 30/09/2021    | 3     |
| M01004  | BELTRAN, RASCON/ MAURICIO              | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 42,556.06     | 30/09/2021    | 3     |
| M03024  | HERNANDEZ, CALVO/ LILIA ARANDELY       | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 42,558.93     | 30/09/2021    | 3     |
| CF41015 | VALDENEBRO, MULOZ/ NOE                 | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 42,641.55     | 30/09/2021    | 3     |
| CF01059 | BUSTAMANTE, MENDEZ/ FULVIO OCTAVIO     | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 42,743.56     | 30/09/2021    | 3     |
| M03020  | RAMIREZ, BURRUEL/ MARIA DE LOS ANGELES | DIRECCIÓN GENERAL DE SALUD MENTAL Y ADICCIO | \$ 42,792.50     | 30/09/2021    | 3     |
| M01004  | ZAMUDIO, RUIZ/ ARIEL ENRIQUE           | HOSPITAL GENERAL DEL BAJO RIO MAYO          | \$ 42,894.20     | 30/09/2021    | 3     |
| M02001  | RIOS, MENDEZ/ OMAR                     | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 42,961.03     | 30/09/2021    | 3     |
| M01004  | MORALES, MINOR/ ENRIQUE                | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 43,041.45     | 30/09/2021    | 3     |
| M02035  | CARO, VALENZUELA/ MARIA DEL CARMEN     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 43,102.63     | 30/09/2021    | 3     |
| M02034  | MARTINEZ, CHAVEZ/ ALMA JUDITH          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 43,152.62     | 30/09/2021    | 3     |
| M02015  | OCHOA, DOMINGUEZ/ VICTORIA ANAHI       | CENTRO DE SALUD RURAL VICAM                 | \$ 43,231.67     | 30/09/2021    | 3     |
| CF40004 | ORTIZ, VALDIVIA/ LUIS JUAN             | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 43,249.06     | 30/09/2021    | 3     |
| M03024  | CEJA, ENCINAS/ OLIVIA ASTRID           | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 43,265.99     | 30/09/2021    | 3     |
| M03020  | TORRES, MARTINEZ/ MARIA DOLORES        | UNIDAD DE DESINTOXICACION DE NOGALES        | \$ 43,321.16     | 30/09/2021    | 3     |
| M03020  | VEGA, VILLEGAS/ EFRAIN                 | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 43,348.32     | 30/09/2021    | 3     |
| M02031  | ZAZUETA, BORBON/ BLANCA JULIA          | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 43,377.23     | 30/09/2021    | 3     |
| CF40004 | URQUIJO, LORETO/ RITA IMELDA           | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 43,391.89     | 30/09/2021    | 3     |
| CF41074 | MATA, ROCHA/ CONCEPCION ELODIA         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 43,462.68     | 30/09/2021    | 3     |
| M02031  | CALDERON, CASTRO/ IRMA ZENAIIDA        | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR   | \$ 43,474.29     | 30/09/2021    | 3     |
| M03020  | VILLAGOMEZ, RAMOS/ YADIRA              | UNIDAD DE DESINTOXICACION DE NOGALES        | \$ 43,481.78     | 30/09/2021    | 3     |
| M03024  | CORONADO, PINEDA/ ANA LUISA            | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 43,537.32     | 30/09/2021    | 3     |
| M02034  | VILLARRUEL, MENDIOLA/ IMELDA           | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 43,537.32     | 30/09/2021    | 3     |
| M02034  | CORNEJO, VALENZUELA/ OSIEL             | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 43,674.54     | 30/09/2021    | 3     |
| M02089  | ROJAS, RIVAS/ RAUL                     | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | \$ 43,715.60     | 30/09/2021    | 3     |
| M01004  | CASTELLANOS, VILLEGAS/ ELEUTERIO ANTON | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 43,860.67     | 30/09/2021    | 3     |
| M02089  | MORAN, MORENO/ MARTHA EMILIA           | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 43,891.38     | 30/09/2021    | 3     |
| M02089  | MONTALO, JIMENEZ/ MARIANO SOLEDAD      | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 43,891.38     | 30/09/2021    | 3     |
| M03021  | PELA, ALARCON/ MARIA PATRICIA          | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 43,891.38     | 30/09/2021    | 3     |
| M03023  | SANCHEZ, CALDERON/ YOLANDA NATIVIDAD   | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | \$ 43,891.38     | 30/09/2021    | 3     |
| M02001  | GASTELUM, ROJO/ ERIKA MARIBEL          | HOSPITAL GENERAL NAVOJOA                    | \$ 43,954.41     | 30/09/2021    | 3     |
| CF41015 | CRUZ, OCHOA/ JOSE BERNARDO             | COMISIÓN DE ARBITRAJE MÉDICO DEL ESTADO DE  | \$ 43,979.53     | 30/09/2021    | 3     |
| M03023  | ESPINOSA, ASTIAZARAN/ JORGE AGUSTIN    | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 44,021.46     | 30/09/2021    | 3     |

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| CODIGO  | NOMBRE                                 | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|----------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M03023  | MALDONADO, SANTIAGO/ MARIBEL AZUCENA   | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 44,022.31     | 30/09/2021    | 3     |
| M02035  | OCHOA, GUIRADO/ LIBRADA                | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 44,032.62     | 30/09/2021    | 3     |
| M02015  | TRUJILLO, VALENZUELA/ AARON GERARDO    | OFICINAS CENTRALES                          | \$ 44,124.50     | 30/09/2021    | 3     |
| M02031  | MENDOZA, BACASEHUA/ ELDA ERMINIA       | HOSPITAL GENERAL NAVOJOA                    | \$ 44,211.23     | 30/09/2021    | 3     |
| M03018  | REYES, OLVERA/ ARACELI                 | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 44,262.62     | 30/09/2021    | 3     |
| M03020  | CADENA, LOPEZ/ AVELINO                 | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | \$ 44,282.62     | 30/09/2021    | 3     |
| CF41074 | ENRIQUEZ, SAAVEDRA/ MARIA DEL ROSARIO  | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 44,470.30     | 30/09/2021    | 3     |
| M02035  | FIERRO, MAGANDA/ MARIA MAGDALENA       | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 44,576.87     | 30/09/2021    | 3     |
| M03020  | DEL RINCON, MURO/ LETICIA              | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | \$ 44,609.71     | 30/09/2021    | 3     |
| CF41015 | MIRANDA, CONTRERAS/ RAMON ALFREDO      | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 44,798.64     | 30/09/2021    | 3     |
| CF41015 | RASCON, ALCANTAR/ ADELA                | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 44,879.53     | 30/09/2021    | 3     |
| M02031  | BALDERRAMA, APODACA/ OLGA LIDIA        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 44,942.32     | 30/09/2021    | 3     |
| M02001  | LOPEZ, PEREZ/ JOSEFINA                 | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 45,010.06     | 30/09/2021    | 3     |
| M02001  | MORENO, GOMEZ/ MIRNA ANABEL            | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 45,106.38     | 30/09/2021    | 3     |
| M02089  | SANTOS, NAVARRO/ ROSARIO JULIETA       | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 45,106.38     | 30/09/2021    | 3     |
| M03018  | GALINDO, DAVILA/ MANUEL IGNACIO        | CENTRO DE GOBIERNO                          | \$ 45,349.85     | 30/09/2021    | 3     |
| M01004  | VINDIOLA, CORDOVA/ LEONCIO             | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 45,357.96     | 30/09/2021    | 3     |
| M01004  | BAUTISTA, SANCHEZ/ ALFREDO             | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 45,357.96     | 30/09/2021    | 3     |
| M03020  | GRIJALVA, AMAYA/ ROSA                  | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 45,416.21     | 30/09/2021    | 3     |
| M02040  | PEREA, VILCHES/ YOLANDA                | HOSPITAL GENERAL NAVOJOA                    | \$ 45,457.50     | 30/09/2021    | 3     |
| M01005  | BORBON, MUNDO/ VICTOR ALFONSO          | CENTRO DE SALUD URBANO LOS NARANJOS         | \$ 45,569.75     | 30/09/2021    | 3     |
| M03021  | IBARRA, CORDOVA/ RAFAELA TRINIDAD      | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 45,723.35     | 30/09/2021    | 3     |
| CF41015 | MORENO, CONTRERAS/ GREGORIO            | UNIDAD DE DESINTOXICACION DE NOGALES        | \$ 45,728.12     | 30/09/2021    | 3     |
| M03020  | AMBROSIO, CARRILLO/ IGNACIO ARMANDO    | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 45,764.16     | 30/09/2021    | 3     |
| M03020  | ORTEGA, RUIZ/ AMERICA                  | OFICINAS CENTRALES                          | \$ 45,770.49     | 30/09/2021    | 3     |
| M02035  | SALAS, HERNANDEZ/ NORMA ALICIA         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 45,785.92     | 30/09/2021    | 3     |
| CF41015 | GALLEGOS, GARDNER/ MARCELINO           | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 45,838.63     | 30/09/2021    | 3     |
| M03020  | HUEZ, ACULA/ ANA EMILIA                | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 45,873.17     | 30/09/2021    | 3     |
| M02001  | RUELAS, ROBLES/ OLIVIA                 | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 45,890.06     | 30/09/2021    | 3     |
| M02089  | OBESO, INZUNZA/ NORBERTO               | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 45,890.06     | 30/09/2021    | 3     |
| M02089  | CONTRERAS, LOPEZ/ RAMON                | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 45,890.06     | 30/09/2021    | 3     |
| M02089  | URIAS, NAVARRO/ JORGE ALBERTO          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 45,890.06     | 30/09/2021    | 3     |
| M02089  | CORBALA, CONTRERAS/ SANDRA LUZ DEL REF | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 45,890.06     | 30/09/2021    | 3     |
| M02089  | VILLEGAS, YANES/ RITA SALOME           | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 45,890.06     | 30/09/2021    | 3     |
| M02001  | CERVANTES, PACHECO/ GRISELDA JOSEFINA  | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 45,890.06     | 30/09/2021    | 3     |

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|---------|---------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M03018  | BUSTAMANTE, AVILES/ MARIO             | CAPASITS HERMOSILLO                         | \$ 45,981.87     | 30/09/2021    | 3     |
| M03020  | QUIHUIS, BUELNA/ ELMA GUADALUPE       | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 45,986.38     | 30/09/2021    | 3     |
| M02001  | YOCUPICIO, ZAZUETA/ MARIA DEL ROSARIO | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 45,986.38     | 30/09/2021    | 3     |
| M02001  | AGUAYO, VERDUGO/ MARIA DEL ROSARIO    | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 45,986.38     | 30/09/2021    | 3     |
| M01004  | LIZARRAGA, CELAYA/ MARCO AURELIO      | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 46,028.66     | 30/09/2021    | 3     |
| M01004  | HURTADO, VALENZUELA/ JAIME GABRIEL    | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 46,028.66     | 30/09/2021    | 3     |
| M03020  | ORTEGA, GARROBO/ SANTA                | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC  | \$ 46,041.21     | 30/09/2021    | 3     |
| CF41015 | BRAVO, SILVA/ RAFAEL ARMANDO          | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 46,087.58     | 30/09/2021    | 3     |
| M02001  | MEDINA, CORONADO/ ENRIQUE             | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 46,154.24     | 30/09/2021    | 3     |
| M03018  | TORRES, VALVERDE/ GERARDO             | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 46,237.64     | 30/09/2021    | 3     |
| M02034  | HERNANDEZ, VELAZQUEZ/ GUADALUPE INES  | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 46,399.61     | 30/09/2021    | 3     |
| M02034  | CAMPOS, RENDON/ OSCAR ALBERTO         | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 46,408.17     | 30/09/2021    | 3     |
| M02001  | CORONA, ESCAMILLA/ VERONICA           | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 46,461.00     | 30/09/2021    | 3     |
| M03024  | BALLESTEROS, VEGA/ VERONICA           | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 46,539.18     | 30/09/2021    | 3     |
| M03020  | MARTINEZ, SALOMON/ NORMA EDITH        | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC  | \$ 46,569.85     | 30/09/2021    | 3     |
| M02035  | FELIX, LEYVA/ REBECA                  | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 46,643.96     | 30/09/2021    | 3     |
| CF40004 | GUERRA, FRAIJO/ ABIGAIL               | OFICINAS CENTRALES                          | \$ 46,663.04     | 30/09/2021    | 3     |
| M03020  | GARCIA, GAMEZ/ MANUELITA              | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 46,707.40     | 30/09/2021    | 3     |
| M01004  | SOTO, GRACIA/ ALBERTO BERNABE         | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 46,710.34     | 30/09/2021    | 3     |
| M03023  | RAMIREZ, BON/ ELSA RUTH               | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 46,812.02     | 30/09/2021    | 3     |
| CF41015 | VALENCIA, RAMOS/ JUAN MANUEL          | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 46,908.66     | 30/09/2021    | 3     |
| M01004  | VALLEJO, BADILLA/ JOSE ERNESTO        | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 46,908.66     | 30/09/2021    | 3     |
| M01004  | COVARRUBIAS, ESPINOZA/ ROBERTO        | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 46,908.66     | 30/09/2021    | 3     |
| CF41015 | RODRIGUEZ, DUARTE/ REY DAVID          | UNIDAD DE DESINTOXICACION DE NOGALES        | \$ 46,915.03     | 30/09/2021    | 3     |
| M01004  | DURAZO, RENTERIA/ MARIA CONCEPCION    | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 46,936.95     | 30/09/2021    | 3     |
| M03020  | CORDOVA, MENDOZA/ MARTIN FRANCISCO    | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 47,060.57     | 30/09/2021    | 3     |
| M03020  | MIRANDA, AVILA/ GUADALUPE             | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC  | \$ 47,108.77     | 30/09/2021    | 3     |
| M02001  | PELULURI, TANORI/ SOFIA               | CENTRO ESTATAL DE TRANSFUSIÓN SANGUÍNEA     | \$ 47,145.12     | 30/09/2021    | 3     |
| M01004  | MACHADO, SALAS/ MARIA GUADALUPE       | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 47,152.72     | 30/09/2021    | 3     |
| M02001  | MORENO, PEREZ/ LAURA                  | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 47,270.70     | 30/09/2021    | 3     |
| M03018  | HERNANDEZ, MORENO/ ALMA CANDELARIA    | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 47,276.13     | 30/09/2021    | 3     |
| M02035  | MONTIEL, CASAS/ JORGE HERNAN          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 47,295.06     | 30/09/2021    | 3     |
| M02034  | SALAS, NAVARRETE/ ANA LUCIA           | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 47,446.21     | 30/09/2021    | 3     |
| M02089  | FELIX, BAEZ/ JOSE GENARO              | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 47,542.57     | 30/09/2021    | 3     |
| M03020  | DEL RINCON, MURO/ ALMA MARGARITA      | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | \$ 47,587.40     | 30/09/2021    | 3     |



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| CODIGO  | NOMBRE                                | UNIDAD                                            | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|---------------------------------------|---------------------------------------------------|------------------|---------------|-------|
| M03018  | MORENO, VEGA/ CLAUDIA CZARINA         | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIVERO    | \$ 47,614.56     | 30/09/2021    | 3     |
| M03018  | GALVEZ, LOPEZ/ CLAUDIA HORTENCIA      | CENTRO INFANTIL PARA EL DESARROLLO NEUROCOGNITIVO | \$ 47,700.36     | 30/09/2021    | 3     |
| M02034  | LEYVA, PACHECO/ TRINIDAD              | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 47,899.02     | 30/09/2021    | 3     |
| M02035  | LEYVA, VAZQUEZ/ PATRICIA IVETTE       | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RIVERA    | \$ 47,906.07     | 30/09/2021    | 3     |
| M02034  | REYNA, CONTRERAS/ SAYRA KARITINA      | JURISDICCION SANITARIA I HERMOSILLO               | \$ 48,102.35     | 30/09/2021    | 3     |
| M02034  | RIVERA, DE LA CRUZ/ MARTHA JUANA      | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RIVERA    | \$ 48,243.76     | 30/09/2021    | 3     |
| M02034  | GUZMAN, GRAJEDA/ MARTHA OLGA          | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 48,272.07     | 30/09/2021    | 3     |
| CF41015 | GARCIA, AULCY/ BELIA GUADALUPE        | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA MORALES  | \$ 48,465.07     | 30/09/2021    | 3     |
| M02035  | LOPEZ, FERNANDEZ/ ENNY ELISA          | CAPASITS NOGALES                                  | \$ 48,559.95     | 30/09/2021    | 3     |
| M02034  | LUNA, CANTU/ GUADALUPE                | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 48,594.00     | 30/09/2021    | 3     |
| M03018  | ROMERO, CASTILLO/ GUADALUPE           | JURISDICCION SANITARIA I HERMOSILLO               | \$ 48,808.81     | 30/09/2021    | 3     |
| M03018  | LEON, DE LOS REYES/ LUZ YADIRA        | DIRECCIÓN GENERAL DE SALUD MENTAL Y ADICCIONES    | \$ 48,812.65     | 30/09/2021    | 3     |
| M02001  | SIQUEIROS, LARA/ SYLVIA MARGARITA     | LABORATORIO ESTATAL DE SALUD PÚBLICA              | \$ 48,939.10     | 30/09/2021    | 3     |
| M03020  | ROBLES, CORRALES/ ROBERTO             | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 48,987.24     | 30/09/2021    | 3     |
| M03020  | VALENZUELA, ZAMORA/ HILDA GUADALUPE   | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RIVERA    | \$ 48,992.40     | 30/09/2021    | 3     |
| M02031  | ORTEGA, CAMPA/ LUZ PATRISIA           | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 49,105.50     | 30/09/2021    | 3     |
| M02040  | GAMEZ, CAMOU/ MARIA MANUELITA         | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIVERA    | \$ 49,173.83     | 30/09/2021    | 3     |
| M01005  | JIMENEZ, OCAMPO/ GABRIELA LETICIA     | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 49,187.10     | 30/09/2021    | 3     |
| M02001  | PERALTA, PALACIOS/ ETHELVINA          | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 49,208.24     | 30/09/2021    | 3     |
| M03023  | RIVERA, RODRIGUEZ/ ESTHER SOCORRO     | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RIVERA    | \$ 49,323.29     | 30/09/2021    | 3     |
| M02035  | ESPERICUETA, ARROYO/ MARISELA         | HOSPITAL GENERAL NOGALES                          | \$ 49,459.95     | 30/09/2021    | 3     |
| M03020  | PACHECO, RUIZ/ FRANCISCO FERNANDO     | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 49,618.15     | 30/09/2021    | 3     |
| M03023  | TONELLA, TRELLES/ PEDRO ALFONSO       | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO        | \$ 49,676.36     | 30/09/2021    | 3     |
| M02089  | CANO, GUALITO/ EDNA IDALIA            | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RIVERA    | \$ 49,743.56     | 30/09/2021    | 3     |
| M01004  | VAZQUEZ, GALVEZ/ ARIEL                | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RIVERA    | \$ 49,780.52     | 30/09/2021    | 3     |
| CF40004 | TAPIA, FIGUEROA/ PEDRO JAVIER         | LABORATORIO ESTATAL DE SALUD PÚBLICA              | \$ 49,867.24     | 30/09/2021    | 3     |
| M03021  | CARRILLO, VALENZUELA/ LEONILA         | UNIDAD DE DESINTOXICACION AGUA PRIETA             | \$ 49,893.60     | 30/09/2021    | 3     |
| M02040  | MUNGUIA, VALDEZ/ SANDRA MARIA         | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO        | \$ 50,167.84     | 30/09/2021    | 3     |
| M03023  | IBARRA, ESPINOZA/ JORGE LUIS          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RIVERA    | \$ 50,268.40     | 30/09/2021    | 3     |
| M02034  | LUCERO, HERNANDEZ/ SONIA LETICIA      | HOSPITAL GENERAL CD. OBREGÓN                      | \$ 50,268.40     | 30/09/2021    | 3     |
| M03023  | MOLINA, VALENCIA/ MARTHA PATRICIA     | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RIVERA    | \$ 50,483.22     | 30/09/2021    | 3     |
| M03018  | ESPINOZA, VAZQUEZ/ NOE SAUL           | CENTRO ESTATAL DE TRANSFUSIÓN SANGUÍNEA           | \$ 50,495.96     | 30/09/2021    | 3     |
| M02015  | GARCIA, TARAZON/ HECTOR               | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA MORALES  | \$ 50,556.36     | 30/09/2021    | 3     |
| M02034  | GARCIA, SANCHEZ/ MARIA DE LOS ANGELES | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 50,757.61     | 30/09/2021    | 3     |
| M03020  | IBARRA, DUARTE/ BALTAZAR              | HOSPITAL GENERAL DE CANANEA                       | \$ 50,954.89     | 30/09/2021    | 3     |

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| CODIGO  | NOMBRE                                  | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|-----------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M02085  | VILLALOBOS, GARCIA/ MARIA GUADALUPE     | UNIDAD DE ESPECIALIDADES MÉDICAS DE CIRUGÍA | \$ 51,241.28     | 30/09/2021    | 3     |
| M02034  | MACIAS, CARDENAS/ MARIA ANGELINA        | OFICINAS CENTRALES                          | \$ 51,549.70     | 30/09/2021    | 3     |
| M03020  | COHIRA, QUILONES/ AIDA ESTHER           | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC  | \$ 51,630.55     | 30/09/2021    | 3     |
| M02034  | RODRIGUEZ, VALENZUELA/ MARIA DEL ROSA   | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 51,673.40     | 30/09/2021    | 3     |
| M02089  | SALAS, GUTIERREZ/ OLGA PATRICIA         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 51,705.76     | 30/09/2021    | 3     |
| CF40004 | BORBON, CUELLAR/ MIGUEL ANGEL           | DIRECCIÓN GENERAL DE SALUD MENTAL Y ADICCIO | \$ 51,710.00     | 30/09/2021    | 3     |
| M03020  | ORTIZ, GONZALEZ/ LOURDES ADRIANA        | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 51,929.69     | 30/09/2021    | 3     |
| M03021  | FIGUEROA, LOPEZ/ HECTOR HABACUC         | DIRECCIÓN DE SERVICIOS GENERALES            | \$ 51,970.54     | 30/09/2021    | 3     |
| M03018  | BOJORQUEZ, CASTILLO/ SILVIA ELENA       | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 52,100.29     | 30/09/2021    | 3     |
| M02001  | RAMIREZ, MARTINEZ/ MARICELA             | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 52,100.29     | 30/09/2021    | 3     |
| M02089  | HERNANDEZ, FELIX/ MARTIN                | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 52,289.04     | 30/09/2021    | 3     |
| M02001  | CAMPOS, AGUAYO/ DANYA LIZBETH           | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 52,466.58     | 30/09/2021    | 3     |
| M02001  | CARRASCO, GASTELUM/ JUANA               | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 52,466.58     | 30/09/2021    | 3     |
| M02001  | SAAD, GUTIERREZ/ YESSICA DIOSELINDA     | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 52,466.58     | 30/09/2021    | 3     |
| M02001  | QUINTANA, LOYA/ MYRNA PATRICIA          | CENTRO ESTATAL DE TRANSFUSIÓN SANGUÍNEA     | \$ 52,466.59     | 30/09/2021    | 3     |
| M03018  | PEREZ, MORENO/ MAGDALENA                | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 52,484.45     | 30/09/2021    | 3     |
| CF40004 | RUANO, JAUREGUI/ GLAFIRA ENEDINA        | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | \$ 52,532.04     | 30/09/2021    | 3     |
| M03020  | FELIX, SOTO/ OLGA LILIA                 | OFICINAS CENTRALES                          | \$ 52,680.93     | 30/09/2021    | 3     |
| CFKA001 | SANCHEZ, GONZALEZ/ JOAQUIN              | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 52,750.50     | 30/09/2021    | 3     |
| M02001  | VELASCO, OLMOS/ DOLORES                 | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 52,980.29     | 30/09/2021    | 3     |
| M03018  | MONTES, GARCIA/ CLARA ELENA             | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 52,980.29     | 30/09/2021    | 3     |
| M02088  | AVILA, CERVANTES/ CAROLINA              | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 53,082.99     | 30/09/2021    | 3     |
| M01004  | DE LEON, ZAMORA/ LUIS ROBERTO           | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 53,238.49     | 30/09/2021    | 3     |
| M01004  | MUNGUIA, IBARRA/ JORGE ALBERTO          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 53,238.49     | 30/09/2021    | 3     |
| M01004  | NEVAREZ, GRIJALVA/ GUSTAVO              | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 53,255.34     | 30/09/2021    | 3     |
| M03020  | LOPEZ, VEGA/ NORMA ALICIA               | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA   | \$ 53,346.39     | 30/09/2021    | 3     |
| M02001  | ALCARAZ, MORALES/ MARIA MAGDALENA       | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 53,346.39     | 30/09/2021    | 3     |
| M02001  | LOPEZ, LOPEZ/ CRUZ GRISELDA             | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 53,346.39     | 30/09/2021    | 3     |
| M01004  | VERDUGO, ROBLES/ ALMA CAROLINA          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 53,919.36     | 30/09/2021    | 3     |
| CF41015 | PACHECO, DURON/ CARMEN ALICIA           | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 53,932.99     | 30/09/2021    | 3     |
| M02034  | REYES, FLORES/ MARIA DEL CONSUELO DE LO | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 54,248.69     | 30/09/2021    | 3     |
| M02006  | CORONADO, / LUIS CARLOS                 | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 54,448.70     | 30/09/2021    | 3     |
| M03018  | RODRIGUEZ, ABASCAL/ ALICIA              | CENTRO ESTATAL DE TRANSFUSIÓN SANGUÍNEA     | \$ 54,584.30     | 30/09/2021    | 3     |
| M03020  | LEON, RAMIREZ/ FRANCISCO                | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 54,685.49     | 30/09/2021    | 3     |
| M03018  | BENITEZ, ALVAREZ/ EZEQUIEL              | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 54,987.05     | 30/09/2021    | 3     |

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| CODIGO  | NOMBRE                                | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|---------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M02001  | DIBENE, VAZQUEZ/ AMANDA ADRIANA       | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 54,987.05     | 30/09/2021    | 3     |
| M03023  | MOLINA, DUARTE/ FRANCISCA MARTINA     | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 55,126.39     | 30/09/2021    | 3     |
| M02035  | JIMENEZ, SERRANO/ MADELIA             | DIRECCIÓN GENERAL DE SALUD MENTAL Y ADICCIO | \$ 55,126.39     | 30/09/2021    | 3     |
| M02001  | CASTILLO, MARTINEZ/ LUZ ISELA         | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 55,126.39     | 30/09/2021    | 3     |
| M02001  | HIDALGO, BUSTAMANTE/ GERMAN LAURO     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 55,126.39     | 30/09/2021    | 3     |
| M03020  | AMADOR, MARTINEZ/ ANA AURELIA         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 55,208.46     | 30/09/2021    | 3     |
| M03023  | MARTINEZ, CORONADO/ MARIA DEL REFUGIO | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 55,255.58     | 30/09/2021    | 3     |
| M02089  | CAMPILLO, FIGUEROA/ JUDAS TADEO       | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 55,495.72     | 30/09/2021    | 3     |
| M03023  | BALLESTEROS, GARCIA/ BERTHA CECILIA   | UNIDAD DE DESINTOXICACION AGUA PRIETA       | \$ 55,631.45     | 30/09/2021    | 3     |
| M03018  | GAMEZ, TANORI/ NORMA ALICIA           | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | \$ 55,900.33     | 30/09/2021    | 3     |
| M02089  | PACHECO, VEGA/ ERICKA VANESSA         | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 56,003.61     | 30/09/2021    | 3     |
| M01004  | SAMBRANO, ANGUAMEA/ NICOLAS ANTONIO   | HOSPITAL GENERAL DEL BAJO RIO MAYO          | \$ 56,185.90     | 30/09/2021    | 3     |
| M02089  | GONZALEZ, GARAY/ JOSE MANUEL          | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 56,325.72     | 30/09/2021    | 3     |
| M02001  | ESPINOZA, CASTILLO/ MARCO ANTONIO     | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 56,757.20     | 30/09/2021    | 3     |
| M02001  | ROMO, DOMINGUEZ/ ISABEL CRISTINA      | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 56,757.20     | 30/09/2021    | 3     |
| M01004  | BERNAL, SERRANO/ JUAN JOSE            | HOSPITAL GENERAL GUAYMAS                    | \$ 56,795.88     | 30/09/2021    | 3     |
| M02089  | PADILLA, IBARRA/ CECILIA              | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 56,800.33     | 30/09/2021    | 3     |
| M02001  | LOPEZ, OZUNA/ CLAUDIA MARIBEL         | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 57,183.51     | 30/09/2021    | 3     |
| M02001  | GORTAREZ, CASTRO/ AMADA DEL CARMEN    | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 57,240.61     | 30/09/2021    | 3     |
| M03020  | DUARTE, CRUZ/ LEONOR                  | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC  | \$ 57,475.80     | 30/09/2021    | 3     |
| CF40004 | RODRIGUEZ, GONZALEZ/ PETRA            | OFICINAS CENTRALES                          | \$ 57,531.54     | 30/09/2021    | 3     |
| CF40004 | ESTRADA, GAMEZ/ RAMON ALBERTO         | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA   | \$ 57,900.85     | 30/09/2021    | 3     |
| CF41015 | REBEIL, FELIX/ JAIME                  | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 57,980.87     | 30/09/2021    | 3     |
| M03023  | ZARRABAL, MURRIETA/ LETICIA           | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 58,113.05     | 30/09/2021    | 3     |
| M02089  | LOPEZ, SOTO/ RAMIRO                   | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 58,355.80     | 30/09/2021    | 3     |
| M02001  | RECENDIZ, MARTINEZ/ LUIS FERNANDO     | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 58,375.16     | 30/09/2021    | 3     |
| M02001  | RUELAS, VALDEZ/ RAQUEL                | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 58,392.86     | 30/09/2021    | 3     |
| M02031  | MARTINEZ, PEREZ/ OSCAR                | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 59,196.50     | 30/09/2021    | 3     |
| CF40004 | MORALES, MERAZ/ LYDIA                 | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 59,509.34     | 30/09/2021    | 3     |
| M01007  | PEREZ, FERNANDEZ/ ANA BERTHA          | JURISDICCION SANITARIA I HERMOSILLO         | \$ 59,604.86     | 30/09/2021    | 3     |
| M02089  | FELIX, MENDIVIL/ FEDERICO             | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 59,951.07     | 30/09/2021    | 3     |
| M03018  | MEDINA, FERNANDEZ/ LUZ AMELIA         | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 59,979.42     | 30/09/2021    | 3     |
| M01004  | RAMIREZ, PLAYAS/ REYES                | HOSPITAL GENERAL DE CABORCA                 | \$ 60,116.39     | 30/09/2021    | 3     |
| M03020  | GALVEZ, LOPEZ/ GILBERTO               | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 60,149.38     | 30/09/2021    | 3     |
| M02089  | ORDULO, LLANES/ JESUS MANUEL          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 60,163.56     | 30/09/2021    | 3     |

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| CODIGO  | NOMBRE                               | UNIDAD                                         | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|--------------------------------------|------------------------------------------------|------------------|---------------|-------|
| M02035  | ESCOBEDO, OCEGUEDA/ MARIA DOLORES    | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIVERO | \$ 60,800.98     | 30/09/2021    | 3     |
| M02015  | ALONSO, PAZ/ FRIDA                   | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA MORA  | \$ 60,819.55     | 30/09/2021    | 3     |
| CF41015 | GARCIA, AGUILAR/ CANDY               | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RIVERO | \$ 61,117.98     | 30/09/2021    | 3     |
| M03022  | VEGA, CASTILLO/ MARIA FERNANDA       | HOSPITAL GENERAL NOGALES                       | \$ 61,150.26     | 30/09/2021    | 3     |
| M02001  | LOPEZ, GONZALEZ/ JESUS ANDRES        | OFICINAS CENTRALES                             | \$ 61,857.42     | 30/09/2021    | 3     |
| M03018  | TAURIAN, NIDO/ CLAUDIA               | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIVERO | \$ 62,388.63     | 30/09/2021    | 3     |
| M01006  | LOPEZ, BOJORQUEZ/ JESUS AARON        | UNIDAD DE ATENCIÓN INTEGRAL A LAS ADICCIONES   | \$ 62,596.61     | 30/09/2021    | 3     |
| M03020  | TOGAWA, / CARLOS                     | CAPASITS HERMOSILLO                            | \$ 62,814.80     | 30/09/2021    | 3     |
| M02001  | LAURIAN, BERNAL/ XOCHITL GABRIELA    | HOSPITAL GENERAL CD. OBREGÓN                   | \$ 62,910.33     | 30/09/2021    | 3     |
| M01006  | RODELO, OCHOA/ GABRIELA              | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO     | \$ 62,918.26     | 30/09/2021    | 3     |
| M03018  | SERRANO, WILLIAMS/ FLORENTINO        | LABORATORIO ESTATAL DE SALUD PÚBLICA           | \$ 63,228.31     | 30/09/2021    | 3     |
| M01006  | ROBLES, MONTEVERDE/ GONZALO          | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIVERO | \$ 65,286.80     | 30/09/2021    | 3     |
| M01006  | OLIVARRIA, WIEDFELDT/ CARLOS RAUL    | HOSPITAL GENERAL DE CABORCA                    | \$ 65,781.88     | 30/09/2021    | 3     |
| M01004  | ARZATE, AGUILAR/ MARIA IRAIS         | HOSPITAL GENERAL DE CANANEA                    | \$ 66,558.66     | 30/09/2021    | 3     |
| M03020  | TARAZON, NORIEGA/ GLORIA MARTINA     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 66,758.33     | 30/09/2021    | 3     |
| CF40004 | ARRIOLA, BUSTAMANTE/ MARIA RAMONA    | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RIVERO | \$ 67,075.80     | 30/09/2021    | 3     |
| M01004  | ONTIVEROS, PEREZ/ DANIEL OMAR        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RIVERO | \$ 68,028.05     | 30/09/2021    | 3     |
| M02001  | LOPEZ, PARRA/ YENI MARITZA           | HOSPITAL GENERAL DE AGUA PRIETA                | \$ 68,134.52     | 30/09/2021    | 3     |
| M01006  | FERRA, FRAGOSO/ GUSTAVO IGNACIO      | JURISDICCION SANITARIA I HERMOSILLO            | \$ 68,652.57     | 30/09/2021    | 3     |
| M01006  | NAVARRO, GONZALEZ/ SALVADOR IVAN     | HOSPITAL GENERAL GUAYMAS                       | \$ 68,652.57     | 30/09/2021    | 3     |
| CF41015 | MARTINEZ, PROALO/ CARLOS AGUSTIN     | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIVERO | \$ 68,818.95     | 30/09/2021    | 3     |
| CF41015 | DURAN, ROMANDIA/ SERGIO              | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 68,888.95     | 30/09/2021    | 3     |
| M01004  | ZULIGA, ARZOLA/ CARLOS ALBERTO       | HOSPITAL GENERAL DE CANANEA                    | \$ 68,889.02     | 30/09/2021    | 3     |
| CF41015 | CALEZ, LIZARRAGA/ LUIS ALBERTO       | JURISDICCION SANITARIA II CABORCA              | \$ 69,186.37     | 30/09/2021    | 3     |
| CF41015 | CHAVARIN, MORENO/ JESUS ARNULFO      | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO     | \$ 69,245.54     | 30/09/2021    | 3     |
| M01004  | VILLEGAS, RODRIGUEZ/ JUAN MANUEL     | HOSPITAL INTEGRAL PUERTO PEÑASCO               | \$ 69,291.37     | 30/09/2021    | 3     |
| CF41015 | ARTEAGA, QUILES/ BENJAMIN HORACIO    | HOSPITAL GENERAL GUAYMAS                       | \$ 69,398.12     | 30/09/2021    | 3     |
| CF41015 | WIEDFELDT, GOMEZ/ ANA LUISA          | JURISDICCION SANITARIA II CABORCA              | \$ 69,552.56     | 30/09/2021    | 3     |
| CF41015 | ZAVALA, RODRIGUEZ/ RAFAEL            | HOSPITAL GENERAL DE CABORCA                    | \$ 69,647.96     | 30/09/2021    | 3     |
| CF41015 | CORDERO, IBALEZ/ MARCELA             | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 70,097.99     | 30/09/2021    | 3     |
| CF41015 | SANDOVAL, GARCIA/ LEON FELIPE        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RIVERO | \$ 70,125.54     | 30/09/2021    | 3     |
| CF41015 | DUARTE, DAVILA/ ALFREDO              | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RIVERO | \$ 70,208.28     | 30/09/2021    | 3     |
| M01006  | HURTADO, ALVAREZ/ JUAN DANIEL        | HOSPITAL GENERAL DEL BAJO RIO MAYO             | \$ 70,507.95     | 30/09/2021    | 3     |
| M01004  | GAMA, BECERRA/ MANUEL BASILIO        | HOSPITAL GENERAL DE CABORCA                    | \$ 70,527.95     | 30/09/2021    | 3     |
| M01006  | ARTEAGA, CARDENAS/ VANESSA ALEJANDRA | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA MORA  | \$ 70,660.47     | 30/09/2021    | 3     |

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| CODIGO  | NOMBRE                                   | UNIDAD                                         | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|------------------------------------------|------------------------------------------------|------------------|---------------|-------|
| M01006  | RODRIGUEZ, LEYVA/ LUIS CARLOS            | HOSPITAL GENERAL NOGALES                       | \$ 70,807.64     | 30/09/2021    | 3     |
| M01006  | NULEZ, CAMACHO/ OFELIA                   | HOSPITAL GENERAL GUAYMAS                       | \$ 71,054.07     | 30/09/2021    | 3     |
| M01006  | MACHADO, MOLINA/ MANUEL                  | HOSPITAL INTEGRAL PUERTO PEÑASCO               | \$ 71,058.95     | 30/09/2021    | 3     |
| M01004  | RAMIREZ, COTA/ JAIME                     | HOSPITAL GENERAL NAVOJOA                       | \$ 71,108.28     | 30/09/2021    | 3     |
| M01006  | NIEBLAS, VERONICA/ ALFREDO               | JURISDICCION SANITARIA II CABORCA              | \$ 71,555.98     | 30/09/2021    | 3     |
| CF41015 | MANZANO, MAYORAL/ CESAR                  | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIVERO | \$ 71,624.21     | 30/09/2021    | 3     |
| M01006  | SAINZ, QUINTERO/ OLIVERT MARTIN          | HOSPITAL GENERAL GUAYMAS                       | \$ 71,884.08     | 30/09/2021    | 3     |
| M01006  | RODRIGUEZ, GERALDO/ ANGELITA IZTACIHUATL | HOSPITAL GENERAL CD. OBREGÓN                   | \$ 71,954.07     | 30/09/2021    | 3     |
| M01006  | BELTRAN, LOPEZ/ JOSE EDUARDO             | HOSPITAL GENERAL CD. OBREGÓN                   | \$ 71,954.08     | 30/09/2021    | 3     |
| M01006  | CASTRO, VALENZUELA/ VICTOR MANUEL        | HOSPITAL GENERAL NAVOJOA                       | \$ 72,199.46     | 30/09/2021    | 3     |
| M01006  | VAZQUEZ, DIAZ/ LUIS ALBERTO              | CENTRO DE SALUD RURAL ATIL                     | \$ 72,219.46     | 30/09/2021    | 3     |
| M01006  | LIMON, CARDENAS/ YERITZA YANIRE          | HOSPITAL GENERAL CD. OBREGÓN                   | \$ 72,459.07     | 30/09/2021    | 3     |
| M01006  | VALENZUELA, CANO/ ANA ROSA               | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RIVERA | \$ 72,720.36     | 30/09/2021    | 3     |
| M01005  | MULIZ, MORTERA/ JORGE                    | OFICINAS CENTRALES                             | \$ 72,952.10     | 30/09/2021    | 3     |
| M01006  | SALAS, SANCHEZ/ MYRIAM JUDITH            | HOSPITAL GENERAL CD. OBREGÓN                   | \$ 73,229.08     | 30/09/2021    | 3     |
| M01006  | LOPEZ, ARRIZON/ MICHELLE ARIANA          | DIRECCIÓN GENERAL DE SALUD MENTAL Y ADICCIONES | \$ 73,359.07     | 30/09/2021    | 3     |
| M01006  | VALENZUELA, DICOCHEA/ SARITHZA           | HOSPITAL GENERAL DE CABORCA                    | \$ 73,605.93     | 30/09/2021    | 3     |
| CFKA001 | SERRATO, FELIX/ MARCOS JOSE              | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RIVERA | \$ 73,723.64     | 30/09/2021    | 3     |
| M01006  | SOTO, HEREDIA/ REYNA VICTORIA            | HOSPITAL GENERAL GUAYMAS                       | \$ 74,109.07     | 30/09/2021    | 3     |
| CF41015 | GUDILO, MONGE/ MANUEL OBED               | HOSPITAL GENERAL NOGALES                       | \$ 74,876.94     | 30/09/2021    | 3     |
| M01006  | HERNANDEZ, REYES/ MARIO                  | OFICINAS CENTRALES                             | \$ 75,671.54     | 30/09/2021    | 3     |
| M01006  | ROMERO, GASTELUM/ OBED ROBERTO           | HOSPITAL GENERAL DE CABORCA                    | \$ 75,671.59     | 30/09/2021    | 3     |
| M01006  | SEVILLA, MINDER/ DIEGO ARMANDO GUADALUPE | HOSPITAL GENERAL DE AGUA PRIETA                | \$ 76,058.35     | 30/09/2021    | 3     |
| M01006  | MORENO, ROMERO/ MARY CRUZ                | HOSPITAL GENERAL DE AGUA PRIETA                | \$ 76,271.29     | 30/09/2021    | 3     |
| M01006  | ZAZUETA, NORIEGA/ MARINA DEL CARMEN      | OFICINAS CENTRALES                             | \$ 76,891.54     | 30/09/2021    | 3     |
| M01006  | ACEVEDO, BALLINAS/ ANDRES                | JURISDICCION SANITARIA II CABORCA              | \$ 77,262.49     | 30/09/2021    | 3     |
| M01004  | MARTINEZ, CARBALLO/ ERIKA MATILDE        | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 79,028.39     | 30/09/2021    | 3     |
| M01004  | CHAVEZ, OCHOA/ JOANNA                    | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RIVERA | \$ 79,028.39     | 30/09/2021    | 3     |
| M01004  | AGUILAR, PERAZA/ WENDY BERENICE          | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIVERA | \$ 79,028.39     | 30/09/2021    | 3     |
| CF41015 | CORNELIO, TOLEDO/ LENIN                  | HOSPITAL GENERAL NOGALES                       | \$ 79,067.39     | 30/09/2021    | 3     |
| CF41015 | VARGAS, GOMEZ/ ROMAN                     | HOSPITAL GENERAL NOGALES                       | \$ 79,067.39     | 30/09/2021    | 3     |
| M01004  | ORTIZ, SANCHEZ/ HECTOR IRVING            | HOSPITAL GENERAL DE CABORCA                    | \$ 79,350.17     | 30/09/2021    | 3     |
| CF41015 | CORTES, CASTALEDA/ GABRIEL               | HOSPITAL GENERAL GUAYMAS                       | \$ 79,587.22     | 30/09/2021    | 3     |
| CF41015 | FLORES, GARCIA/ FRANCISCO JAVIER         | HOSPITAL GENERAL CD. OBREGÓN                   | \$ 79,587.22     | 30/09/2021    | 3     |
| CF41015 | GIL, RUIZ/ RODRIGO                       | HOSPITAL GENERAL CD. OBREGÓN                   | \$ 79,587.22     | 30/09/2021    | 3     |



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| CODIGO  | NOMBRE                              | UNIDAD                                         | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|-------------------------------------|------------------------------------------------|------------------|---------------|-------|
| CF41015 | SEPULVEDA, VILLAESCUZA/ ENRIQUE     | HOSPITAL GENERAL GUAYMAS                       | \$ 79,587.22     | 30/09/2021    | 3     |
| M01004  | MUNGUIA, DUARTE/ NORMA IRAY         | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO      | \$ 79,908.93     | 30/09/2021    | 3     |
| M01004  | URIAS, MONTOYA/ FRANKFER IGNACIO    | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIVERO | \$ 80,359.36     | 30/09/2021    | 3     |
| M01004  | HERNANDEZ, GUEVARA/ MARCO ANTONIO   | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 80,428.83     | 30/09/2021    | 3     |
| CF41015 | MORENO, MURRIETA/ RAFAEL BALDEMAR   | -HOSPITAL COMUNITARIO MAGDALENA                | \$ 80,467.22     | 30/09/2021    | 3     |
| M01004  | CASTRO, MENDOZA/ LENIN FRANCISCO    | -HOSPITAL COMUNITARIO MAGDALENA                | \$ 80,467.23     | 30/09/2021    | 3     |
| M01004  | RODRIGUEZ, PEREZ/ CARLOS ALBERTO    | HOSPITAL GENERAL CD. OBREGÓN                   | \$ 80,487.18     | 30/09/2021    | 3     |
| M01004  | ZAMORA, MENDIVIL/ ISAIAS            | HOSPITAL GENERAL NAVOJOA                       | \$ 80,487.22     | 30/09/2021    | 3     |
| M01004  | RAMIREZ, VAZQUEZ/ RENE              | HOSPITAL GENERAL DEL BAJO RIO MAYO             | \$ 80,502.45     | 30/09/2021    | 3     |
| CF41015 | GURROLA, CASTILLO/ ARMANDO          | HOSPITAL GENERAL CD. OBREGÓN                   | \$ 80,522.20     | 30/09/2021    | 3     |
| CF41015 | SILVAS, LEON/ PABLO SALVADOR        | HOSPITAL GENERAL CD. OBREGÓN                   | \$ 80,522.20     | 30/09/2021    | 3     |
| M01004  | BENITEZ, NULEZ/ JESUS               | HOSPITAL GENERAL GUAYMAS                       | \$ 80,647.61     | 30/09/2021    | 3     |
| M01004  | MEZA, PEREZ/ ALEJANDRO              | HOSPITAL GENERAL DE CABORCA                    | \$ 81,027.71     | 30/09/2021    | 3     |
| M01006  | CUEN, RODRIGUEZ/ GUADALUPE          | HOSPITAL INTEGRAL PUERTO PEÑASCO               | \$ 81,249.81     | 30/09/2021    | 3     |
| M01004  | VAZQUEZ, VEGAMONTES/ SERGIO ALONSO  | HOSPITAL GENERAL DE AGUA PRIETA                | \$ 81,349.36     | 30/09/2021    | 3     |
| CF41015 | LOPEZ, FLORES/ OSCAR RAFAEL         | HOSPITAL GENERAL CD. OBREGÓN                   | \$ 81,367.22     | 30/09/2021    | 3     |
| CF41015 | VERDUGO, HEREDIA/ OSCAR ROBERTO     | HOSPITAL GENERAL CD. OBREGÓN                   | \$ 81,367.22     | 30/09/2021    | 3     |
| M01006  | SILVAS, VASQUEZ/ MARTIN RODRIGO     | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RIVERA | \$ 81,550.61     | 30/09/2021    | 3     |
| M01004  | GONZALEZ, MENDEZ/ ANA MARIA         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RIVERA | \$ 81,828.68     | 30/09/2021    | 3     |
| CF41015 | JIMENEZ, DELGADO/ VICTOR MANUEL     | HOSPITAL GENERAL GUAYMAS                       | \$ 82,052.61     | 30/09/2021    | 3     |
| M01004  | ESPINOZA, MURRIETA/ RAUL            | HOSPITAL INTEGRAL PUERTO PEÑASCO               | \$ 82,237.78     | 30/09/2021    | 3     |
| M01004  | VARGAS, RUIZ/ LEONARDO              | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RIVERA | \$ 82,412.18     | 30/09/2021    | 3     |
| M01004  | OTALEZ, ARCE/ MELANI IRAIS          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RIVERA | \$ 83,255.27     | 30/09/2021    | 3     |
| M01004  | VEGA, SORTILLON/ CARLOS MANUEL      | HOSPITAL INTEGRAL PUERTO PEÑASCO               | \$ 86,465.44     | 30/09/2021    | 3     |
| M01004  | LOPEZ, GARCIA/ JUSTINO EMMANUEL     | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RIVERA | \$ 87,365.45     | 30/09/2021    | 3     |
| M01004  | LOYO, RAMIREZ/ ANABELLE             | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 87,365.45     | 30/09/2021    | 3     |
| M01004  | BEJAR, CORNEJO/ JORGE RUBEN         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RIVERA | \$ 87,365.45     | 30/09/2021    | 3     |
| M01004  | MONDRAGON, SALAZAR/ RICARDO YOMAR   | HOSPITAL GENERAL NAVOJOA                       | \$ 87,365.45     | 30/09/2021    | 3     |
| M01004  | NAVARRETE, SANDOVAL/ LUCIO ALBERTO  | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RIVERA | \$ 88,245.45     | 30/09/2021    | 3     |
| M01004  | GONZALEZ, JASSO/ MARCOS FERNANDO    | HOSPITAL GENERAL DE CABORCA                    | \$ 89,642.44     | 30/09/2021    | 3     |
| M01004  | JIMENEZ, GAYOSSO/ EDER EDUARDO      | HOSPITAL INTEGRAL PUERTO PEÑASCO               | \$ 89,642.45     | 30/09/2021    | 3     |
| M01004  | HURTADO, ABRIL/ SERGIO LEOBARDO     | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RIVERA | \$ 91,056.73     | 30/09/2021    | 3     |
| M01004  | SERNA, NORIEGA/ EMMANUEL            | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA MORA  | \$ 91,785.02     | 30/09/2021    | 3     |
| M01004  | ESTARDANTE, LOPEZ/ FRANCISCO JAVIER | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 91,984.23     | 30/09/2021    | 3     |
| M01004  | GARCIA, ZARATE/ MA. GUADALUPE       | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 92,315.72     | 30/09/2021    | 3     |

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| CODIGO | NOMBRE                               | UNIDAD                                        | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--------------------------------------|-----------------------------------------------|------------------|---------------|-------|
| M01006 | FERNANDEZ, CARRELO/ ALFONSO JOSE     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 94,622.52     | 30/09/2021    | 3     |
| M01004 | GONZALEZ, MENDEZ/ CARLOS MANUEL      | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS | \$ 95,611.01     | 30/09/2021    | 3     |
| M01004 | VEGA, FELIX/ HECTOR                  | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO     | \$ 104,917.62    | 30/09/2021    | 3     |
| M01004 | MELLENDEZ, SOSA/ GABRIEL ALONZO      | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS | \$ 106,456.25    | 30/09/2021    | 3     |
| M01004 | GAMEZ, DEL CASTILLO/ JUAN MANUEL     | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS | \$ 109,365.24    | 30/09/2021    | 3     |
| M01004 | RAMIREZ, RODRIGUEZ/ HECTOR AUGUSTO   | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 113,611.34    | 30/09/2021    | 3     |
| M01004 | MURO, DAVILA/ FRANCISCO JAVIER       | CENTRO DE GOBIERNO                            | \$ 114,971.52    | 30/09/2021    | 3     |
| M03022 | ALVAREZ,PERALTA/ENRIQUE              | HOSPITAL GENERAL CD. OBREGÓN                  | \$ 538.47        | 30/09/2021    | 1     |
| M03022 | MEZA,ENCINAS/MARIA ELENA             | HOSPITAL GENERAL CD. OBREGÓN                  | \$ 269.23        | 30/09/2021    | 1     |
| M03025 | VILLEGAS,ACOSTA/RICARDO              | HOSPITAL GENERAL CD. OBREGÓN                  | \$ 787.70        | 30/09/2021    | 1     |
| M03025 | TRILLAS,LACHICA/MARA EUNICE          | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RAMOS | \$ 262.57        | 30/09/2021    | 1     |
| M01004 | VIATER,RUBIO/HENRY RICHARD           | CENTRO DE SALUD URBANO EMILIANO ZAPATA        | \$ 1,272.89      | 30/09/2021    | 1     |
| M03025 | BURROLA,PARRAGIL/SANDRA LUZ          | CENTRO DE SALUD URBANO EMILIANO ZAPATA        | \$ 800.00        | 30/09/2021    | 1     |
| M03005 | MEDINA,MORENO/MARIA ORTENZIA         | CENTRO DE SALUD RURAL CARBO                   | \$ 829.58        | 30/09/2021    | 1     |
| M03018 | LARES,MOLINA/FRANCISCO JAVIER        | CENTRO DE SALUD RURAL MIGUEL ALEMÁN           | \$ 847.70        | 30/09/2021    | 1     |
| M03025 | VASQUEZ,SANCHEZ/SILVIA ENEDINA       | OFICINAS EDIFICIO CATAVIÑA                    | \$ 1,200.00      | 30/09/2021    | 1     |
| M03024 | MARTINEZ,SIQUEIROS/CATARINO          | CENTRO DE SALUD URBANO PROGRESO NORTE         | \$ 528.47        | 30/09/2021    | 1     |
| M02001 | TORRES,BOJORQUEZ/FELIPE DE JESUS     | JURISDICCION SANITARIA II CABORCA             | \$ 1,676.70      | 30/09/2021    | 1     |
| M03022 | SOLORIO,LARA/SONIA                   | JURISDICCION SANITARIA II CABORCA             | \$ 278.40        | 30/09/2021    | 1     |
| M03018 | ARCE,ESQUER/MANUELA                  | CENTRO DE GOBIERNO                            | \$ 847.70        | 30/09/2021    | 1     |
| M03023 | MARTINEZ,MACIEL/HUMBERTO             | CENTRO DE SALUD URBANO CABORCA                | \$ 550.13        | 30/09/2021    | 1     |
| M03025 | ROCHIN,LOPEZ/ANGELICA BRICEIDA       | HOSPITAL INTEGRAL PUERTO PEÑASCO              | \$ 271.73        | 30/09/2021    | 1     |
| M03025 | BOJORQUEZ,VARELA/FRANCISCA           | JURISDICCION SANITARIA II CABORCA             | \$ 543.47        | 30/09/2021    | 1     |
| M03018 | JIMENEZ,FERRALES/JOSELITO            | ALMACÉN DE ACTIVO FIJO                        | \$ 847.70        | 30/09/2021    | 1     |
| M03025 | MONTIJO,VASQUEZ/MARTIN UBALDO        | -HOSPITAL COMUNITARIO MAGDALENA               | \$ 525.13        | 30/09/2021    | 1     |
| M03025 | ORTIZ,RIEUTORD/CORINA MARIA          | HOSPITAL GENERAL DE AGUA PRIETA               | \$ 1,101.60      | 30/09/2021    | 1     |
| M03025 | CUEVAS,VALENCIA/SILVIA               | HOSPITAL GENERAL DE AGUA PRIETA               | \$ 543.47        | 30/09/2021    | 1     |
| M02040 | RENDON,CERON/MARIA DOLORES           | HOSPITAL GENERAL GUAYMAS                      | \$ 1,072.70      | 30/09/2021    | 1     |
| M02001 | ENRIQUEZ,ECHEVERRIA/ADRIAN ENRIQUE   | HOSPITAL GENERAL GUAYMAS                      | \$ 1,676.70      | 30/09/2021    | 1     |
| M03018 | CUEN,ESCOBEDO/FLOR MARIA             | HOSPITAL GENERAL GUAYMAS                      | \$ 291.73        | 30/09/2021    | 1     |
| M02015 | OTERO,PLATA/CARMEN CECILIA           | CENTRO DE SALUD URBANO NAVOJOA                | \$ 471.41        | 30/09/2021    | 1     |
| M03005 | ARMENTA,MOROYOQUI/ARMANDA ELENA      | CENTRO DE SALUD RURAL ETCHOJOA                | \$ 829.58        | 30/09/2021    | 1     |
| M03018 | MURILLO,VALENCIA/CARLOS ALBERTO      | HOSPITAL GENERAL NAVOJOA                      | \$ 1,200.00      | 30/09/2021    | 1     |
| M03018 | MOROYOQUI,MENDOZA/MERCEDES MARGARITA | JURISDICCION SANITARIA V NAVOJOA              | \$ 565.13        | 30/09/2021    | 1     |
| M03023 | GRIJALVA,VERDUZCO/RODOLFO            | ALMACÉN JURISDICCIÓN SANITARIA V              | \$ 797.70        | 30/09/2021    | 1     |

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| CODIGO | NOMBRE                             | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M02001 | ANGEL,ALVAREZ/FLAVIO               | CENTRO DE SALUD URBANO NAVOJOA              | \$ 1,508.49      | 30/09/2021    | 1     |
| M02001 | SUAREZ,GAZ/SONIA                   | HOSPITAL GENERAL NAVOJOA                    | \$ 1,508.49      | 30/09/2021    | 1     |
| M02047 | RABAGO,ESCALANTE/MARIA DEL CARMEN  | HOSPITAL GENERAL NAVOJOA                    | \$ 833.11        | 30/09/2021    | 1     |
| M03018 | GARCIA,BORBON/MIRIAM               | HOSPITAL GENERAL NAVOJOA                    | \$ 565.13        | 30/09/2021    | 1     |
| M03019 | BORBON,RUIZ/CELINA GUADALUPE       | HOSPITAL GENERAL NAVOJOA                    | \$ 1,479.23      | 30/09/2021    | 1     |
| M03020 | JOCABI,RABAGO/ORLANDO              | HOSPITAL GENERAL NAVOJOA                    | \$ 827.70        | 30/09/2021    | 1     |
| M03022 | CORONADO,TERAN/DENISSE ROCIO       | CENTRO DE GOBIERNO                          | \$ 2,007.70      | 30/09/2021    | 1     |
| M03023 | ALVAREZ,DUARTE/ROSA HILDA          | HOSPITAL GENERAL NAVOJOA                    | \$ 531.80        | 30/09/2021    | 1     |
| M03025 | PADILLA,MORALES/MARTHA ALICIA      | HOSPITAL GENERAL NAVOJOA                    | \$ 787.70        | 30/09/2021    | 1     |
| M01007 | MENDEZ,/JOSE FRANCISCO             | CENTRO DE SALUD URBANO HUATABAMPO           | \$ 1,053.61      | 30/09/2021    | 1     |
| M03018 | NIEBLAS,VEGA/ROSARIO GUADALUPE     | JURISDICCION SANITARIA V NAVOJOA            | \$ 847.70        | 30/09/2021    | 1     |
| M03022 | BUSTAMANTE,VALENCIA/ALMA LETICIA   | ALMACÉN DE ACTIVO FIJO                      | \$ 807.70        | 30/09/2021    | 1     |
| M03022 | CHAVEZ,JUAREZ/ANTONIO              | OFICINAS CENTRALES                          | \$ 269.23        | 30/09/2021    | 1     |
| M02040 | SARABIA,JIMENEZ/ELOISA             | HOSPITAL GENERAL CD. OBREGÓN                | \$ 675.88        | 30/09/2021    | 1     |
| M02040 | RAMIREZ,ROJAS/ISABINA              | CENTRO DE SALUD RURAL MIGUEL ALEMÁN         | \$ 1,013.82      | 30/09/2021    | 1     |
| M03018 | VALDEZ,SANDOVAL/JESUS GERMAN       | HOSPITAL GENERAL CD. OBREGÓN                | \$ 847.70        | 30/09/2021    | 1     |
| M03019 | MERAZ,DIAZ/RUBEN GUADALUPE         | JURISDICCION SANITARIA V NAVOJOA            | \$ 837.70        | 30/09/2021    | 1     |
| M03019 | URREA,LOPEZ/DIEGO LUIS             | CENTRO DE SALUD RURAL VICAM                 | \$ 845.00        | 30/09/2021    | 1     |
| M03019 | VALENZUELA,GARCIA/CLAUDIA BERENICE | JURISDICCION SANITARIA V NAVOJOA            | \$ 558.47        | 30/09/2021    | 1     |
| M03021 | RUIZ,CASTILLO/MARICELA             | CENTRO DE SALUD RURAL BACOBAMPO             | \$ 272.57        | 30/09/2021    | 1     |
| M03023 | BURROLA,HUERTA/MARTHA CECILIA      | ALMACÉN DE ACTIVO FIJO                      | \$ 797.70        | 30/09/2021    | 1     |
| M03023 | SANCHEZ,LEON/LOURDES MARGARITA     | CENTRO DE SALUD CON HOSPITAL SANTA ANA      | \$ 797.70        | 30/09/2021    | 1     |
| M03025 | LANDAVAZO,CORDOVA/MARIA DOLORES    | CENTRO DE SALUD URBANO EMILIANO ZAPATA      | \$ 1,462.57      | 30/09/2021    | 1     |
| M03022 | CONTRERAS,GONZALEZ/MARCELA         | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA   | \$ 269.23        | 30/09/2021    | 1     |
| M02036 | BALBASTRO,CORDOVA/MANUELA ALHI     | HOSPITAL GENERAL DE CANANEA                 | \$ 682.72        | 30/09/2021    | 1     |
| M03024 | DURAN,HIGUERA/PEDRO JULIAN         | CENTRO DE SALUD RURAL ETCHOJOA              | \$ 528.47        | 30/09/2021    | 1     |
| M03023 | FAVELA,GARCIA/DANIEL CANDELARIO    | CENTRO DE GOBIERNO                          | \$ 531.80        | 30/09/2021    | 1     |
| M03025 | TAPIA,SANCHEZ/RITA ICELA           | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 262.57        | 30/09/2021    | 1     |
| M03025 | COTA,REMBAU/MIRNA ANGELICA         | OFICINAS CENTRALES                          | \$ 787.70        | 30/09/2021    | 1     |
| M02035 | MORALES,GARCIA/UBALDINA            | HOSPITAL GENERAL CD. OBREGÓN                | \$ 1,057.53      | 30/09/2021    | 1     |
| M03025 | ESPINOZA,OCHOA/CARLOS ROMAN        | ALMACÉN DE ACTIVO FIJO                      | \$ 525.13        | 30/09/2021    | 1     |
| M02035 | MELENDREZ,SOTO/ESTHELA JACQUELINE  | HOSPITAL GENERAL CD. OBREGÓN                | \$ 705.02        | 30/09/2021    | 1     |
| M03025 | ARAUJO,GONZALEZ/RAFAEL             | ALMACÉN DE ACTIVO FIJO                      | \$ 787.70        | 30/09/2021    | 1     |
| M01006 | ZARAGOZA,LAZARO/FERNANDO           | CENTRO DE SALUD RURAL MIGUEL ALEMÁN         | \$ 549.07        | 30/09/2021    | 1     |
| M01007 | TRUJILLO,PADILLA/FABIAN            | CENTRO DE SALUD RURAL MAZATAN               | \$ 1,580.41      | 30/09/2021    | 1     |

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| CODIGO | NOMBRE                             | UNIDAD                                        | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|------------------------------------|-----------------------------------------------|------------------|---------------|-------|
| M02036 | FUENTES,GONZALEZ/YOLANDA PATRICIA  | CENTRO DE SALUD RURAL MIGUEL ALEMÁN           | \$ 609.98        | 30/09/2021    | 1     |
| M01006 | CARMONA,LOZADA/JORGE AUGUSTO       | JURISDICCION SANITARIA III SANTA ANA          | \$ 3,294.40      | 30/09/2021    | 1     |
| M03025 | CAMPOY,ERENAS/MAYRA YASMIN         | HOSPITAL GENERAL DE AGUA PRIETA               | \$ 271.73        | 30/09/2021    | 1     |
| M02035 | CAMPOS,CANSINO/CECILIA             | CENTRO DE SALUD RURAL FCO. I MADERO (CAMPO)   | \$ 1,057.53      | 30/09/2021    | 1     |
| M03005 | ARVAYO,YEPIZ/MARIA DE LOS ANGELES  | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS | \$ 276.53        | 30/09/2021    | 1     |
| M02035 | GARCIA,RODRIGUEZ/YURIDYA AGLAHE    | CENTRO DE SALUD RURAL SAN IGNACIO RÍO MUER    | \$ 1,166.21      | 30/09/2021    | 1     |
| M02036 | CERVANTES,RODRIGUEZ/VELQUIZ        | CENTRO DE SALUD RURAL 1ERO. DE MAYO (CAMPO)   | \$ 304.99        | 30/09/2021    | 1     |
| M02035 | VALENCIA,BEJARANO/JUAN ALBERTO     | HOSPITAL GENERAL GUAYMAS                      | \$ 388.74        | 30/09/2021    | 1     |
| M02035 | ANAYA,PENA/MARIA GUADALUPE         | CENTRO DE SALUD URBANO NAVOJOA                | \$ 705.02        | 30/09/2021    | 1     |
| M02035 | SANCHEZ,AYALA/MARIA DEL CARMEN     | CENTRO DE SALUD RURAL ETCHOJOA                | \$ 705.02        | 30/09/2021    | 1     |
| M02035 | LEYVA,LERMA/BARBARA                | CENTRO DE SALUD RURAL EL SAHUARAL             | \$ 1,057.53      | 30/09/2021    | 1     |
| M02035 | GALVEZ,GALAVIZ/CLARA OLIVIA        | CENTRO DE SALUD RURAL BACOBAMPO               | \$ 1,057.53      | 30/09/2021    | 1     |
| M02035 | LOPEZ,VALENCIA/MAYRA SELENE        | CENTRO DE SALUD RURAL BACOBAMPO               | \$ 1,057.53      | 30/09/2021    | 1     |
| M03023 | MORALES,TELLAECH/IVAN RENE         | JURISDICCION SANITARIA V NAVOJOA              | \$ 797.70        | 30/09/2021    | 1     |
| M02035 | VEGA,GERMAN/REYNA ISABEL           | HOSPITAL GENERAL NAVOJOA                      | \$ 352.51        | 30/09/2021    | 1     |
| M02035 | MONTOYA,ONTIVEROS/MARIA JESUS      | HOSPITAL GENERAL NAVOJOA                      | \$ 705.02        | 30/09/2021    | 1     |
| M02036 | MALDONADO,BERNAL/ALMA PATRICIA     | CENTRO DE SALUD URBANO SAHUARO                | \$ 914.97        | 30/09/2021    | 1     |
| M02036 | MIRANDA,RIVAS/MARIA ANTONIA        | CENTRO DE SALUD URBANO LOMAS DE MADRID        | \$ 914.97        | 30/09/2021    | 1     |
| M03023 | ISLAS,SAAVEDRA/CLARA ELISA         | OFICINAS CENTRALES                            | \$ 1,731.80      | 30/09/2021    | 1     |
| M02015 | VALLARINO,CESENA/LILIA ELENA       | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO    | \$ 1,200.00      | 30/09/2021    | 1     |
| M03019 | MENDEZ,DOMINGUEZ/DIEGO ERNESTO     | JURISDICCION SANITARIA II CABORCA             | \$ 288.40        | 30/09/2021    | 1     |
| M02046 | GUZMAN,HERRERA/NORMA KARINA        | CENTRO DE GOBIERNO                            | \$ 835.57        | 30/09/2021    | 1     |
| M03019 | MEDRANO,RIVERA/FELIPE DE JESUS     | CENTRO DE GOBIERNO                            | \$ 2,037.70      | 30/09/2021    | 1     |
| M03019 | OLIVAS,IBARRA/ANA LIZETH           | CENTRO DE GOBIERNO                            | \$ 837.70        | 30/09/2021    | 1     |
| M03023 | FERNANDEZ,LUNA/MARIA ELENA         | CENTRO DE GOBIERNO                            | \$ 797.70        | 30/09/2021    | 1     |
| M03024 | CORONADO,VALDEZ/LILIANA DEL CARMEN | CENTRO DE GOBIERNO                            | \$ 792.70        | 30/09/2021    | 1     |
| M03025 | BAYLISS,GRIJALVA/GUADALUPE         | CENTRO DE GOBIERNO                            | \$ 787.70        | 30/09/2021    | 1     |
| M03025 | ZUNIGA,GALINDO/IRMA LUCIA          | CENTRO DE GOBIERNO                            | \$ 787.70        | 30/09/2021    | 1     |
| M03018 | MARTINEZ,ORTEGA/ERIKZEL            | CENTRO DE GOBIERNO                            | \$ 282.57        | 30/09/2021    | 1     |
| M03018 | MENDEZ,JUAREZ/JESUS ALFREDO        | OFICINAS CENTRALES                            | \$ 1,020.00      | 30/09/2021    | 1     |
| M03018 | ARMENDARIZ,GRIJALVA/CARLOS ARMANDO | CENTRO DE GOBIERNO                            | \$ 847.70        | 30/09/2021    | 1     |
| M03018 | ACOSTA,BARRAGAN/ROBERTO CARLOS     | CENTRO DE GOBIERNO                            | \$ 847.70        | 30/09/2021    | 1     |
| M03019 | MEDINA,CORONADO/MANUEL BERNARDO    | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS | \$ 837.70        | 30/09/2021    | 1     |
| M01006 | MANZO,MORENO/FRANCISCO             | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAS     | \$ 549.07        | 30/09/2021    | 1     |
| M03019 | ZAVALETA,PERES/ARIANNA GUADALUPE   | HOSPITAL INTEGRAL PUERTO PEÑASCO              | \$ 865.20        | 30/09/2021    | 1     |

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| CODIGO | NOMBRE                             | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M03023 | FIERRO,CHAVEZ/FRANCISCO JAVIER     | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 265.90        | 30/09/2021    | 1     |
| M03025 | GUTIERREZ,ANZURES/JUAN JOSE        | HOSPITAL GENERAL CD. OBREGÓN                | \$ 787.70        | 30/09/2021    | 1     |
| M03019 | RIVERA,QUIROZ/JOSE MIGUEL          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 279.23        | 30/09/2021    | 1     |
| M02001 | MERCADO,CHINCHILLAS/LAURA IRENE    | HOSPITAL GENERAL NOGALES                    | \$ 1,676.70      | 30/09/2021    | 1     |
| M03018 | HERRERA,ALVAREZ/MARIA DEL ROSARIO  | HOSPITAL GENERAL NOGALES                    | \$ 291.73        | 30/09/2021    | 1     |
| M03020 | CABRERA,LOPEZ/WILFREDO             | JURISDICCION SANITARIA V NAVOJOA            | \$ 551.80        | 30/09/2021    | 1     |
| M03022 | VALDEZ,FELIX/CESAR ARMANDO         | ALMACÉN JURISDICCIÓN SANITARIA V            | \$ 807.70        | 30/09/2021    | 1     |
| M03020 | INSUNZA,MORALES/JESUS LEOPOLDO     | HOSPITAL GENERAL NAVOJOA                    | \$ 551.80        | 30/09/2021    | 1     |
| M02035 | LARA,ACEVES/MARIA ARACELI          | HOSPITAL GENERAL CD. OBREGÓN                | \$ 352.51        | 30/09/2021    | 1     |
| M02036 | LEYVA,MONTES/JANETH ADELAIDA       | HOSPITAL GENERAL CD. OBREGÓN                | \$ 609.98        | 30/09/2021    | 1     |
| M03022 | ZAPATA,GANDARA/MIRIAM JANNETH      | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 538.47        | 30/09/2021    | 1     |
| M01006 | SOTO,SOTELO/KAREN GUADALUPE        | CENTRO DE SALUD URBANO NAVOJOA              | \$ 1,647.20      | 30/09/2021    | 1     |
| M02035 | FLORES,URIAS/NESTOR                | HOSPITAL GENERAL NAVOJOA                    | \$ 1,057.53      | 30/09/2021    | 1     |
| M02035 | VALENZUELA,LARA/ERIKA              | HOSPITAL GENERAL NAVOJOA                    | \$ 705.02        | 30/09/2021    | 1     |
| M02035 | CASTRO,AREVALO/MARIA GUADALUPE     | HOSPITAL GENERAL NAVOJOA                    | \$ 705.02        | 30/09/2021    | 1     |
| M02035 | ARAGON,OCHOA/XITLALY               | HOSPITAL GENERAL NAVOJOA                    | \$ 705.02        | 30/09/2021    | 1     |
| M02036 | VALENZUELA,PARRA/GUADALUPE LORENIA | CENTRO DE SALUD URBANO CABORCA              | \$ 341.36        | 30/09/2021    | 1     |
| M02040 | MONTIJO,HARO/GILA                  | JURISDICCION SANITARIA I HERMOSILLO         | \$ 1,200.00      | 30/09/2021    | 1     |
| M03018 | SERNA,FELIX/RUBEN                  | JURISDICCION SANITARIA V NAVOJOA            | \$ 847.70        | 30/09/2021    | 1     |
| M03018 | ONTIVEROS,VERDUGO/PORFIRIO UBALDO  | ALMACÉN JURISDICCIÓN SANITARIA V            | \$ 847.70        | 30/09/2021    | 1     |
| M03019 | CAMPOS,GARCIA/MAYRA PATRICIA       | CENTRO DE SALUD CON HOSPITAL SANTA ANA      | \$ 837.70        | 30/09/2021    | 1     |
| M03020 | MORENO,TOLEDO/ANA ELSA             | CENTRO DE SALUD URBANO ESPERANZA            | \$ 551.80        | 30/09/2021    | 1     |
| M03020 | LUZANILLA,ARIAS/BRENDA ZULEMA      | CENTRO DE SALUD URBANO OBREGÓN CENTRO       | \$ 551.80        | 30/09/2021    | 1     |
| M03020 | AYALA,RODRIGUEZ/CAROLINA MILAGROS  | CENTRO DE SALUD URBANO PROGRESO NORTE       | \$ 551.80        | 30/09/2021    | 1     |
| M03021 | OZUA,VALDEZ/JORGE                  | ALMACÉN JURISDICCIÓN SANITARIA V            | \$ 545.13        | 30/09/2021    | 1     |
| M03022 | DOMINGUEZ,CORRAL/LUZ DEL CARMEN    | HOSPITAL COMUNITARIO ALAMOS                 | \$ 278.40        | 30/09/2021    | 1     |
| M03022 | ROJAS,CAMPOY/MARIA DEL SOCORRO     | JURISDICCION SANITARIA I HERMOSILLO         | \$ 538.47        | 30/09/2021    | 1     |
| M03022 | ACUNA,BUSTAMANTE/MARIA DEL PILAR   | JURISDICCION SANITARIA I HERMOSILLO         | \$ 807.70        | 30/09/2021    | 1     |
| M02036 | TANORI,RODRIGUEZ/GERMAN            | CENTRO DE SALUD URBANO EMILIANO ZAPATA      | \$ 914.97        | 30/09/2021    | 1     |
| M03023 | MORENO,GRIJALVA/VIRIDIANA          | CENTRO DE SALUD CON HOSPITAL SANTA ANA      | \$ 1,329.50      | 30/09/2021    | 1     |
| M03023 | ARVALLO,CECENA/ARACELI             | HOSPITAL GENERAL GUAYMAS                    | \$ 275.07        | 30/09/2021    | 1     |
| M03025 | CALIXTRO,SOTO/NORMA ALICIA         | JURISDICCION SANITARIA III SANTA ANA        | \$ 262.57        | 30/09/2021    | 1     |
| M03025 | ROBLES,ANAYA/LUIS                  | CENTRO DE SALUD URBANO OBREGÓN CENTRO       | \$ 787.70        | 30/09/2021    | 1     |
| M03025 | VEGA,CASTRO/JOSE EFRAIN            | JURISDICCION SANITARIA V NAVOJOA            | \$ 787.70        | 30/09/2021    | 1     |
| M03025 | ARVIZU,DUARTE/MARIA CONCEPCION     | ALMACÉN JURISDICCIÓN SANITARIA V            | \$ 787.70        | 30/09/2021    | 1     |



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| CODIGO | NOMBRE                             | UNIDAD                                         | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|------------------------------------|------------------------------------------------|------------------|---------------|-------|
| M03025 | CASTANEDO,SEDANO/JUAN MANUEL       | CENTRO DE SALUD URBANO EMPALME                 | \$ 271.73        | 30/09/2021    | 1     |
| M03025 | VERDUZCO,GARCIA/CESAR LUIS         | CENTRO DE SALUD URBANO GUAYMAS NORTE           | \$ 543.47        | 30/09/2021    | 1     |
| M03025 | LUZANILLA,ARIAS/JORGE ANTONIO      | CENTRO DE SALUD URBANO OBREGÓN CENTRO          | \$ 787.70        | 30/09/2021    | 1     |
| M03025 | ARIAS,CASTILLO/MARIA GUADALUPE     | JURISDICCION SANITARIA I HERMOSILLO            | \$ 787.70        | 30/09/2021    | 1     |
| M03018 | SORIA,LOPEZ/ANA ELIZABETH          | UNIDAD DE DESINTOXICACION DE NOGALES           | \$ 583.47        | 30/09/2021    | 1     |
| M03018 | GOMEZ,GARCIA/AZAHEL VLADY MIR      | OFICINAS CENTRALES                             | \$ 282.57        | 30/09/2021    | 1     |
| M03024 | MARTINEZ,JIMENEZ/CARMEN MARIA      | CENTRO DE GOBIERNO                             | \$ 792.70        | 30/09/2021    | 1     |
| M03018 | CAZARES,ENCINAS/GUADALUPE NOHEMI   | HOSPITAL GENERAL CD. OBREGÓN                   | \$ 1,147.50      | 30/09/2021    | 1     |
| M03019 | GUERRERO,LOERA/NABOR DELFINO       | HOSPITAL GENERAL CD. OBREGÓN                   | \$ 279.23        | 30/09/2021    | 1     |
| M02001 | COTA,ACUNA/FLORYSEL                | HOSPITAL GENERAL CD. OBREGÓN                   | \$ 502.83        | 30/09/2021    | 1     |
| M02001 | MORENO,PADILLA/YURIDIA HACIEL      | HOSPITAL GENERAL CD. OBREGÓN                   | \$ 1,508.49      | 30/09/2021    | 1     |
| M03005 | NUNEZ,VALDEZ/MARIA DE LOS ANGELES  | HOSPITAL GENERAL CD. OBREGÓN                   | \$ 553.06        | 30/09/2021    | 1     |
| M03011 | RODRIGUEZ,AYALA/AURORA             | HOSPITAL GENERAL CD. OBREGÓN                   | \$ 829.58        | 30/09/2021    | 1     |
| M03020 | GAXIOLA,MUNGUIA/KARINA             | HOSPITAL GENERAL CD. OBREGÓN                   | \$ 275.90        | 30/09/2021    | 1     |
| M02035 | ALDACO,BARRERA/KARINA              | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIVERA | \$ 352.51        | 30/09/2021    | 1     |
| M03025 | ANDRADE,SANCHEZ/EFRAIN             | CENTRO DE SALUD URBANO GUAYMAS NORTE           | \$ 815.20        | 30/09/2021    | 1     |
| M03025 | ANGULO,LEYVA/LORENA                | HOSPITAL GENERAL CD. OBREGÓN                   | \$ 6,300.00      | 30/09/2021    | 1     |
| M02035 | ARIAS,MORALES/MICHELLE             | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 1,200.00      | 30/09/2021    | 1     |
| M01006 | ARIAS,LEON/MARIA CRISTINA          | JURISDICCION SANITARIA I HERMOSILLO            | \$ 1,098.13      | 30/09/2021    | 1     |
| M03025 | BRICENO,LOPEZ/SIRIA EVANGELINA     | CENTRO DE SALUD RURAL PLAN DE AYALA            | \$ 787.70        | 30/09/2021    | 1     |
| M03025 | AVILES,TALAMANTES/MARTIN SANTIAGO  | CENTRO DE SALUD URBANO GUAYMAS NORTE           | \$ 815.20        | 30/09/2021    | 1     |
| M03025 | CABRERA,RODRIGUEZ/VERONICA ADRIANA | HOSPITAL INTEGRAL PUERTO PEÑASCO               | \$ 543.47        | 30/09/2021    | 1     |
| M03025 | BALLESTEROS,JUVERA/MANUEL          | HOSPITAL GENERAL DE CANANEA                    | \$ 815.20        | 30/09/2021    | 1     |
| M03019 | CAMPA,COVARRUBIAS/LEHIDY           | OFICINAS CENTRALES                             | \$ 279.23        | 30/09/2021    | 1     |
| M03025 | BARRERAS,DIAZ/LUCIA OLIVIA         | JURISDICCION SANITARIA V NAVOJOA               | \$ 787.70        | 30/09/2021    | 1     |
| M03025 | BARRIOS,OTERO/JOSEFINA             | HOSPITAL GENERAL CD. OBREGÓN                   | \$ 787.70        | 30/09/2021    | 1     |
| M02036 | BARRON,GALLEGOS/MA ELENA           | CENTRO DE SALUD URBANO CABORCA                 | \$ 682.72        | 30/09/2021    | 1     |
| M02036 | BAYPOLI,MOROYOQUI/ZOBEIDA CAROLINA | HOSPITAL GENERAL NAVOJOA                       | \$ 609.98        | 30/09/2021    | 1     |
| M03025 | BERNAL,ROMERO/JOSE CLAUDIO         | ALMACÉN JURISDICCION SANITARIA III             | \$ 262.57        | 30/09/2021    | 1     |
| M03025 | BETANCOURT,MURILLO/IVONNE          | DIRECCIÓN GENERAL DE SALUD MENTAL Y ADICCIONES | \$ 787.70        | 30/09/2021    | 1     |
| M02035 | CAZAREZ,DOMINGUEZ/YESSICA SARAHI   | HOSPITAL GENERAL CD. OBREGÓN                   | \$ 705.02        | 30/09/2021    | 1     |
| M03025 | CEBALLOS,MUNOZ/RICARDO ARTURO      | CENTRO DE GOBIERNO                             | \$ 787.70        | 30/09/2021    | 1     |
| M03025 | CHAIRA,ALMAZAN/ROBERTO             | JURISDICCION SANITARIA II CABORCA              | \$ 543.47        | 30/09/2021    | 1     |
| M03025 | CORONADO,LOPEZ/ISMELDA             | CENTRO DE SALUD RURAL BACUM                    | \$ 525.13        | 30/09/2021    | 1     |
| M02036 | CORONADO,VERDUGO/ARIADNA           | HOSPITAL GENERAL CD. OBREGÓN                   | \$ 1,504.99      | 30/09/2021    | 1     |

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|--------|------------------------------------|--------------------------------------------|------------------|---------------|-------|
| M02035 | COTA,FELIX/GLADYS BEATRIZ          | HOSPITAL GENERAL CD. OBREGÓN               | \$ 705.02        | 30/09/2021    | 1     |
| M03025 | DIAZ,ESPINOZA/MARIA JULIETA        | CENTRO DE SALUD CON HOSPITAL SANTA ANA     | \$ 525.14        | 30/09/2021    | 1     |
| M02036 | DIMAS,ZARAGOZA/LILIANA LIZBETH     | HOSPITAL GENERAL CD. OBREGÓN               | \$ 609.98        | 30/09/2021    | 1     |
| M03025 | DOMINGUEZ,DE LA CRUZ/JUAN CARLOS   | CENTRO DE GOBIERNO                         | \$ 787.70        | 30/09/2021    | 1     |
| M03025 | DOMINGUEZ,SALAZAR/MARTHA OLIVIA    | -HOSPITAL COMUNITARIO MAGDALENA            | \$ 525.13        | 30/09/2021    | 1     |
| M03025 | DUARTE,VALENCIA/SANTOS ABRAHAM     | CENTRO INTEGRAL DE SALUD MENTAL NAVOJOA (C | \$ 787.70        | 30/09/2021    | 1     |
| M03025 | ESCALANTE,GRACIA/HAYDEE LOURDES    | JURISDICCION SANITARIA I HERMOSILLO        | \$ 262.57        | 30/09/2021    | 1     |
| M03025 | ESPINOZA,TORRES/CARLA              | JURISDICCION SANITARIA III SANTA ANA       | \$ 262.57        | 30/09/2021    | 1     |
| M02036 | FERNANDEZ,HERNANDEZ/LUIS ALONSO    | UNEME-ENFERMEDADES CRÓNICAS NOGALES        | \$ 1,024.08      | 30/09/2021    | 1     |
| M02035 | FLORES,ACUNA/CRISTINA LOURDES      | HOSPITAL GENERAL CD. OBREGÓN               | \$ 352.51        | 30/09/2021    | 1     |
| M03025 | FLORES,TAPIA/WENDY CAROLINA        | CENTRO DE SALUD URBANO SAHUARO             | \$ 262.57        | 30/09/2021    | 1     |
| M03025 | ,FUENTES/IDANIA                    | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO | \$ 525.13        | 30/09/2021    | 1     |
| M02035 | FUENTES,DOMINGUEZ/FABIOLA          | HOSPITAL GENERAL CD. OBREGÓN               | \$ 352.51        | 30/09/2021    | 1     |
| M03025 | GARCIA,CASTRO/JORGE ALBERTO        | CENTRO DE GOBIERNO                         | \$ 787.70        | 30/09/2021    | 1     |
| M03025 | GARCIA,FLORES/ELIEZER BENJAMIN     | CENTRO DE SALUD URBANO LOMAS DE MADRID     | \$ 525.13        | 30/09/2021    | 1     |
| M03025 | GARCIA,SERRANO/ALEJANDRA           | CENTRO DE GOBIERNO                         | \$ 787.70        | 30/09/2021    | 1     |
| M02035 | GONZALEZ,LOPEZ/MARIELA JAMILETTE   | HOSPITAL GENERAL DE AGUA PRIETA            | \$ 777.47        | 30/09/2021    | 1     |
| M03025 | GONZALEZ,MENDIVIL/OLGA             | CENTRO DE SALUD CON HOSPITAL SANTA ANA     | \$ 1,837.97      | 30/09/2021    | 1     |
| M03025 | GRIJALVA,MARTINEZ/ALMA JOSEFINA    | CENTRO DE SALUD CON HOSPITAL SANTA ANA     | \$ 1,050.26      | 30/09/2021    | 1     |
| M03025 | IBARRA,GARCIA/RAFAEL ANTONIO       | OFICINAS CENTRALES                         | \$ 1,987.70      | 30/09/2021    | 1     |
| M02035 | INIGUEZ,RUIZ/MARTIN FRANCISCO      | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 1,075.00      | 30/09/2021    | 1     |
| M03025 | JIMENEZ,ARRIQUIVES/JORGE GUADALUPE | CENTRO DE SALUD URBANO LOMAS DE MADRID     | \$ 1,200.00      | 30/09/2021    | 1     |
| M02036 | JIMENEZ,TETASIARI/ALMA NIDIA       | CENTRO DE SALUD RURAL ETCHOJOA             | \$ 304.99        | 30/09/2021    | 1     |
| M02036 | RODRIGUEZ,RUBIO/BLANCA OLGA        | CENTRO DE SALUD URBANO NAVOJOA             | \$ 914.97        | 30/09/2021    | 1     |
| M03025 | LOPEZ,DIAZ/SAMUEL                  | UNIDAD DE DESINTOXICACION AGUA PRIETA      | \$ 815.20        | 30/09/2021    | 1     |
| M02036 | LAMADRID,MARQUEZ/MARIA ADELAIDA    | HOSPITAL GENERAL CD. OBREGÓN               | \$ 609.98        | 30/09/2021    | 1     |
| M03025 | LOPEZ,DAVILA/CARMEN PATRICIA       | JURISDICCION SANITARIA V NAVOJOA           | \$ 787.70        | 30/09/2021    | 1     |
| M03025 | LANDAVAZO,MARTINEZ/LUZ DEL CARMEN  | CENTRO DE SALUD URBANO SAHUARO             | \$ 787.70        | 30/09/2021    | 1     |
| M02036 | LOPEZ,ESPINOZA/LIZVIANEY           | CENTRO DE SALUD RURAL EL CARO              | \$ 914.97        | 30/09/2021    | 1     |
| M02036 | LEDEZMA,GASTELUM/SOCORRO           | HOSPITAL GENERAL CD. OBREGÓN               | \$ 609.98        | 30/09/2021    | 1     |
| M03025 | LEON,SANCHEZ/CHRISTIAN DAVID       | CENTRO DE GOBIERNO                         | \$ 787.70        | 30/09/2021    | 1     |
| M02035 | LOPEZ,ESPINOZA/MONICA AZUCENA      | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO  | \$ 1,200.00      | 30/09/2021    | 1     |
| M02036 | LEON,ROCHA/ANA ZUGEI               | CENTRO DE SALUD URBANO SAN LUIS RÍO COLORA | \$ 1,550.00      | 30/09/2021    | 1     |
| M02036 | LOPEZ,HERNANDEZ/SONIA GUADALUPE    | HOSPITAL GENERAL CD. OBREGÓN               | \$ 609.98        | 30/09/2021    | 1     |
| M02036 | LOPEZ,CARBALLO/ANA LUCIA           | JURISDICCION SANITARIA V NAVOJOA           | \$ 914.97        | 30/09/2021    | 1     |

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PAGOS DIFERENTES AL COSTO ASOCIADO A LAS PLAZAS

| CODIGO | NOMBRE                            | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|-----------------------------------|---------------------------------------------|------------------|---------------|-------|
| M03025 | LUJAN,HERNANDEZ/NORA LIZETH       | UNEME-ENFERMEDADES CRÓNICAS CABORCA         | \$ 271.73        | 30/09/2021    | 1     |
| M02035 | MANCILLAS,BERRELLEZA/LUIS ANTONIO | HOSPITAL GENERAL NOGALES                    | \$ 1,166.21      | 30/09/2021    | 1     |
| M02036 | MARTINEZ,MOROYOQUI/CESAREA        | CENTRO DE SALUD RURAL BACAME NUEVO          | \$ 914.97        | 30/09/2021    | 1     |
| M02035 | MARTINEZ,MOROYOQUI/ROSA           | CENTRO DE SALUD RURAL BUAYSIACOBÉ           | \$ 1,057.53      | 30/09/2021    | 1     |
| M02036 | MARTINEZ,DUARTE/VICTOR HUGO       | CENTRO DE SALUD RURAL ESTACIÓN PESQUEIRA    | \$ 914.97        | 30/09/2021    | 1     |
| M02036 | NAVA,FRANCO/ROSA ICELA            | CENTRO DE SALUD URBANO CABORCA              | \$ 1,541.36      | 30/09/2021    | 1     |
| M03025 | NAVARRO,QUIJADA/DAVID JORGE       | CENTRO DE GOBIERNO                          | \$ 787.70        | 30/09/2021    | 1     |
| M01006 | NEVAREZ,MONTEROS/DULCE NARDA      | CENTRO DE SALUD RURAL NACÓZARI DE GARCÍA    | \$ 1,098.13      | 30/09/2021    | 1     |
| M01006 | NEVAREZ,VERDUGO/ADRIAN ENRIQUE    | CENTRO DE SALUD URBANO OBREGÓN CENTRO       | \$ 549.07        | 30/09/2021    | 1     |
| M03025 | OCHOA,GARCIA/RAFAEL               | JURISDICCION SANITARIA IV OBREGÓN           | \$ 1,689.70      | 30/09/2021    | 1     |
| M03025 | ORTIZ,LOPEZ/MARIA DE LOS ANGELES  | CENTRO DE GOBIERNO                          | \$ 787.70        | 30/09/2021    | 1     |
| M03025 | ORTIZ,SERRANO/ANA ISABEL          | ALMACÉN DE ACTIVO FIJO                      | \$ 787.70        | 30/09/2021    | 1     |
| M02035 | MONTOYA,YOCUPICIO/BRENDA MARISELA | HOSPITAL GENERAL NAVOJOA                    | \$ 352.51        | 30/09/2021    | 1     |
| M02035 | PACHECO,VEGA/NIRMA CLAUDET        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 352.51        | 30/09/2021    | 1     |
| M02036 | PARRA,CISNEROS/NIDIA MARITZA      | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 609.98        | 30/09/2021    | 1     |
| M02036 | PARTIDA,DELGADO/ARIANA GUADALUPE  | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAF   | \$ 914.97        | 30/09/2021    | 1     |
| M01006 | QUINONES,RAMIREZ/FRANCISCO JAVIER | CENTRO DE SALUD RURAL MIGUEL ALEMÁN         | \$ 1,098.13      | 30/09/2021    | 1     |
| M03025 | QUINTERO,MORALES/MARTHA ARACELI   | UNEME-ENFERMEDADES CRÓNICAS NOGALES         | \$ 815.20        | 30/09/2021    | 1     |
| M02036 | QUINONES,AYALA/ANA LUISA          | HOSPITAL GENERAL DE AGUA PRIETA             | \$ 1,024.08      | 30/09/2021    | 1     |
| M03018 | RAMIREZ,ATONDO/FEDERICA CECILIA   | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 847.70        | 30/09/2021    | 1     |
| M02036 | .,QUINONEZ/CLAUDIA SOFIA          | CENTRO DE SALUD RURAL SANTA ROSA            | \$ 914.97        | 30/09/2021    | 1     |
| M02036 | RAMIREZ,CANCIO/ANGELICA MARGOT    | CENTRO DE SALUD URBANO SAHUARO              | \$ 914.97        | 30/09/2021    | 1     |
| M03025 | RASCON,LEYVA/GUILLERMINA ADRIANA  | HOSPITAL GENERAL CD. OBREGÓN                | \$ 787.70        | 30/09/2021    | 1     |
| M03025 | RIOS,MIRANDA/MARIA FATIMA         | JURISDICCION SANITARIA I HERMOSILLO         | \$ 787.70        | 30/09/2021    | 1     |
| M03025 | RIOS,ZAZUETA/LUZ ANGELICA         | HOSPITAL GENERAL CD. OBREGÓN                | \$ 787.70        | 30/09/2021    | 1     |
| M03025 | RIVERA,CUEVAS/JESUS MANUEL        | HOSPITAL GENERAL GUAYMAS                    | \$ 271.73        | 30/09/2021    | 1     |
| M02036 | RODRIGUEZ,CELAYA/YADIRA YANETH    | HOSPITAL GENERAL DE CABORCA                 | \$ 682.72        | 30/09/2021    | 1     |
| M03025 | RODRIGUEZ,LEON/ANGEL ABRAHAM      | ALMACÉN JURISDICCION SANITARIA I            | \$ 262.57        | 30/09/2021    | 1     |
| M03025 | RUIZ,CORRALES/GERMAN              | HOSPITAL GENERAL DE AGUA PRIETA             | \$ 815.20        | 30/09/2021    | 1     |
| M03025 | SANCHEZ,BRACAMONTES/ELVIA ALICIA  | HOSPITAL GENERAL CD. OBREGÓN                | \$ 6,300.00      | 30/09/2021    | 1     |
| M03022 | SANCHEZ,RODRIGUEZ/ALEJANDRA       | OFICINAS CENTRALES                          | \$ 807.70        | 30/09/2021    | 1     |
| M03025 | SANTOS,NORIEGA/DALILA             | CENTRO DE GOBIERNO                          | \$ 787.70        | 30/09/2021    | 1     |
| M01004 | TOLEDO,INFANSON/VICTOR            | HOSPITAL GENERAL DE AGUA PRIETA             | \$ 704.20        | 30/09/2021    | 1     |
| M01004 | SOLANO,ALCANTAR/EDGAR SAMUEL      | UNEME-ENFERMEDADES CRÓNICAS OBREGÓN         | \$ 1,909.34      | 30/09/2021    | 1     |
| M02036 | SOTO,CONTRERAS/KAREN ANAHI        | CENTRO DE SALUD RURAL TTE. JUAN DE LA BARRE | \$ 914.97        | 30/09/2021    | 1     |

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| CODIGO | NOMBRE                               | UNIDAD                                        | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--------------------------------------|-----------------------------------------------|------------------|---------------|-------|
| M03025 | ULLOA,CANO/LUIS PEDRO                | CENTRO DE GOBIERNO                            | \$ 1,200.00      | 30/09/2021    | 1     |
| M03025 | VALENCIA,TOSTADO/JORGE               | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMON | \$ 787.70        | 30/09/2021    | 1     |
| M03025 | VALENZUELA,MAZON/ALMA ANGELINA       | HOSPITAL GENERAL DE CANANEA                   | \$ 271.73        | 30/09/2021    | 1     |
| M02035 | VALENZUELA,ANGUAMEA/GRISELDA RAFAELA | JURISDICCION SANITARIA V NAVOJOA              | \$ 1,057.53      | 30/09/2021    | 1     |
| M03025 | VALENZUELA,GARCIA/JESUS ANTONIO      | CENTRO DE GOBIERNO                            | \$ 1,987.70      | 30/09/2021    | 1     |
| M03025 | VASQUEZ,VARELA/MARIA ISABEL          | HOSPITAL GENERAL DE AGUA PRIETA               | \$ 815.20        | 30/09/2021    | 1     |
| M03025 | VEGA,MEJIA/SERGIO ANTONIO            | CENTRO DE SALUD URBANO OBREGÓN CENTRO         | \$ 525.13        | 30/09/2021    | 1     |
| M02036 | VILLEGAS,YOCUPICIO/MARIA GUADALUPE   | CENTRO DE SALUD URBANO NAVOJOA                | \$ 304.99        | 30/09/2021    | 1     |
| M03025 | VIZCARRA,MOLINA/DIEGO ROMAN          | CENTRO DE GOBIERNO                            | \$ 787.70        | 30/09/2021    | 1     |
| M01006 | YRRA,GOMEZ/JUAN ALBERTO              | JURISDICCION SANITARIA I HERMOSILLO           | \$ 549.07        | 30/09/2021    | 1     |
| M03025 | TELLEZ,/EDNA ALICIA                  | CENTRO DE SALUD RURAL LA VICTORIA             | \$ 787.70        | 30/09/2021    | 1     |
| M01004 | BRAGADO,MONTOYA/RODOLFO              | HOSPITAL INTEGRAL PUERTO PEÑASCO              | \$ 2,112.59      | 30/09/2021    | 1     |
| M01006 | AMADOR,RAMIREZ/ERIKA JANETH          | JURISDICCION SANITARIA V NAVOJOA              | \$ 1,098.13      | 30/09/2021    | 1     |
| M01006 | OLIVARES,ABRIL/FORTINO               | HOSPITAL GENERAL DE CANANEA                   | \$ 607.38        | 30/09/2021    | 1     |
| M01006 | RAMIREZ,ZAVALA/RAQUEL                | CENTRO DE SALUD RURAL ETCHOJOA                | \$ 1,647.20      | 30/09/2021    | 1     |
| M01004 | FIGUEROA,SAUCEDA/SERGIO RAMON        | HOSPITAL GENERAL CD. OBREGÓN                  | \$ 636.45        | 30/09/2021    | 2     |
| M01006 | DEL VALLE,ESPINOZA/CELINA LORENA     | CENTRO DE SALUD URBANO LA FLORESTA            | \$ 549.07        | 30/09/2021    | 1     |
| M01006 | CASARRUBIAS,HERNANDEZ/DANIEL         | CENTRO DE SALUD RURAL ETCHOJOA                | \$ 1,647.20      | 30/09/2021    | 1     |
| M01004 | MOYEDA,RODRIGUEZ/JAIME               | HOSPITAL GENERAL CD. OBREGÓN                  | \$ 636.45        | 30/09/2021    | 2     |
| M02035 | ORTEGA,ROBLES/CECILIA KARINA         | JURISDICCION SANITARIA V NAVOJOA              | \$ 1,200.00      | 30/09/2021    | 1     |
| M01004 | MACIAS,VARGAS/FERNANDO               | HOSPITAL GENERAL DE CABORCA                   | \$ 1,408.39      | 30/09/2021    | 2     |
| M01006 | MONTOYA,BARRAZA/GREYSA               | HOSPITAL GENERAL CD. OBREGÓN                  | \$ 1,647.20      | 30/09/2021    | 2     |
| M01004 | URIAS,GARCIA/CARMINA                 | HOSPITAL GENERAL NAVOJOA                      | \$ 1,200.00      | 30/09/2021    | 2     |
| M01006 | PUGA,ORTEGA/FRANCISCO JAVIER         | CENTRO DE SALUD RURAL BACOBAMPO               | \$ 1,647.20      | 30/09/2021    | 1     |
| M01006 | BUSTAMANTE,LEYVA/JESUS IRAN          | HOSPITAL GENERAL NAVOJOA                      | \$ 1,647.20      | 30/09/2021    | 2     |
| M01006 | VAZQUEZ,ARRAYALES/EDNA LORENA        | HOSPITAL GENERAL CD. OBREGÓN                  | \$ 1,647.20      | 30/09/2021    | 2     |
| M02035 | ARIAS,HERNANDEZ/BLANCA AZUCENA       | JURISDICCION SANITARIA V NAVOJOA              | \$ 1,057.53      | 30/09/2021    | 1     |
| M03025 | AROS,AMEZQUITA/REYES OMAR            | CENTRO DE GOBIERNO                            | \$ 1,200.00      | 30/09/2021    | 1     |
| M02035 | MENDOZA,FELIX/MARICRUZ               | CENTRO DE SALUD URBANO SAN LUIS RÍO COLORADO  | \$ 388.74        | 30/09/2021    | 1     |
| M01006 | GONZALEZ,GIL/LUIS FELIPE             | HOSPITAL GENERAL NAVOJOA                      | \$ 549.07        | 30/09/2021    | 2     |
| M01006 | GUERRA,JAUREGUI/FLAVIA ALEJANDRA     | HOSPITAL GENERAL CD. OBREGÓN                  | \$ 1,098.13      | 30/09/2021    | 2     |
| M02036 | SANTOS,PEREZ/MONICA                  | CENTRO DE SALUD URBANO SAN LUIS RÍO COLORADO  | \$ 1,024.08      | 30/09/2021    | 1     |
| M01006 | LIMON,OVANDO/ALBERTO GIOVANNI        | CENTRO DE SALUD RURAL ROSARIO TESOPACO        | \$ 1,647.20      | 30/09/2021    | 1     |
| M01004 | LOPEZ,PACHECO/BIBIANO                | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMON | \$ 1,909.34      | 30/09/2021    | 2     |
| M03025 | GUTIERREZ,COTA/BENITO                | HOSPITAL GENERAL NAVOJOA                      | \$ 787.70        | 30/09/2021    | 1     |

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| CODIGO | NOMBRE                           | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|----------------------------------|---------------------------------------------|------------------|---------------|-------|
| M02036 | NAVARRO,BAUMAN/ROSARIO ISABEL    | JURISDICCION SANITARIA V NAVOJOA            | \$ 914.97        | 30/09/2021    | 1     |
| M02036 | MARTINEZ,MUNGUIA/ROSA HERLINDA   | HOSPITAL COMUNITARIO URES                   | \$ 304.99        | 30/09/2021    | 1     |
| M03025 | IBARRA,RODRIGUEZ/ALMA GUADALUPE  | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 787.70        | 30/09/2021    | 1     |
| M03025 | COTA,VALENZUELA/FADIA ENEYDA     | JURISDICCION SANITARIA V NAVOJOA            | \$ 262.57        | 30/09/2021    | 1     |
| M03025 | DIAZ,JIMENEZ/MARIBEL JUDITH      | HOSPITAL INTEGRAL PUERTO PEÑASCO            | \$ 543.47        | 30/09/2021    | 1     |
| M02036 | SOMBRA,HUMO/ERIKA YESENIA        | CENTRO DE SALUD URBANO NAVOJOA              | \$ 304.99        | 30/09/2021    | 1     |
| M03025 | ESCALANTE,FELIX/ROSARIO          | CENTRO DE SALUD RURAL QUIRIEGO              | \$ 787.70        | 30/09/2021    | 1     |
| M03025 | LIZARRAGA,ARAQUE/MARIA ELENA     | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | \$ 1,040.00      | 30/09/2021    | 1     |
| M03025 | FELIX,CAMACHO/LUZ ELENA          | HOSPITAL GENERAL CD. OBREGÓN                | \$ 6,300.00      | 30/09/2021    | 1     |
| M03025 | FLORES,PALAFOX/ANA MARIA         | CENTRO DE SALUD RURAL SAN JOSÉ DE BACUM     | \$ 525.13        | 30/09/2021    | 1     |
| M03025 | FLORES,TERRAZAS/CARMEN JULIA     | HOSPITAL GENERAL NAVOJOA                    | \$ 525.13        | 30/09/2021    | 1     |
| M03025 | GARCIA,LOPEZ/MARIA DE LOURDES    | HOSPITAL GENERAL CD. OBREGÓN                | \$ 262.57        | 30/09/2021    | 1     |
| M03025 | MENDOZA,CORRALES/SILVIA ALICIA   | HOSPITAL GENERAL CD. OBREGÓN                | \$ 525.13        | 30/09/2021    | 1     |
| M03025 | GARCIA,PARRA/HECTOR MANUEL       | -HOSPITAL COMUNITARIO MAGDALENA             | \$ 262.57        | 30/09/2021    | 1     |
| M03025 | GARCIA,ZARAGOZA/ELIU             | CAPASITS HERMOSILLO                         | \$ 787.70        | 30/09/2021    | 1     |
| M02036 | SILVA,FELIX/VIRIDIANA            | HOSPITAL GENERAL DE AGUA PRIETA             | \$ 1,024.08      | 30/09/2021    | 1     |
| M03025 | MUNOZ,MARIN/LEONEL               | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 525.13        | 30/09/2021    | 1     |
| M02035 | CASTRO,LERMA/CLARA LUISA         | HOSPITAL GENERAL CD. OBREGÓN                | \$ 705.02        | 30/09/2021    | 1     |
| M02073 | VOGUEL,CEJUDO/JORGE MARIO        | JURISDICCION SANITARIA V NAVOJOA            | \$ 829.58        | 30/09/2021    | 1     |
| M02073 | MENDOZA,GARCIA/RAMON DAMIAN      | HOSPITAL COMUNITARIO ALAMOS                 | \$ 902.36        | 30/09/2021    | 1     |
| M02073 | QUINTERO,ESCALANTE/RAMON ANTONIO | CENTRO DE SALUD RURAL ETCHOJOA              | \$ 829.58        | 30/09/2021    | 1     |
| M02035 | CUADROS,BERNAL/ODABIA            | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 352.51        | 30/09/2021    | 1     |
| M02073 | GRACIA,RINCON/RAFAEL             | JURISDICCION SANITARIA V NAVOJOA            | \$ 829.58        | 30/09/2021    | 1     |
| M02035 | DIAZ,BOJORQUEZ/MARIA DEL SOCORRO | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO   | \$ 6,300.00      | 30/09/2021    | 1     |
| M02035 | DOMINGUEZ,CHAIRA/LAURA ELENA     | HOSPITAL GENERAL NAVOJOA                    | \$ 1,057.53      | 30/09/2021    | 1     |
| M02035 | FRANCO,ARMENTA/MARIA DE JESUS    | HOSPITAL GENERAL CD. OBREGÓN                | \$ 352.51        | 30/09/2021    | 1     |
| M02035 | GALLEGOS,ORTEGA/DOLORES          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 352.51        | 30/09/2021    | 1     |
| M02035 | GARCIA,SOTELO/DINA KARELIA       | HOSPITAL GENERAL DE CABORCA                 | \$ 777.47        | 30/09/2021    | 1     |
| M03025 | OVIEDO,HERRERA/ALEJANDRO RAFAEL  | ALMACÉN DE ACTIVO FIJO                      | \$ 787.70        | 30/09/2021    | 1     |
| M03025 | PARRA,ISLAS/CLAUDIA JANET        | HOSPITAL GENERAL NAVOJOA                    | \$ 787.70        | 30/09/2021    | 1     |
| M03025 | RIVERA,BORRAYO/CELIA DEL CARMEN  | CENTRO DE SALUD URBANO NAVOJOA              | \$ 787.70        | 30/09/2021    | 1     |
| M02035 | GARCIA,ZUNIGA/HIZA ISELA         | HOSPITAL GENERAL NAVOJOA                    | \$ 1,057.53      | 30/09/2021    | 1     |
| M02035 | GONZALEZ,ANDRIO/KAREN ARMIDA     | CENTRO DE SALUD URBANO OBREGÓN CENTRO       | \$ 352.51        | 30/09/2021    | 1     |
| M02036 | CASTRO,MURILLO/CECILIA           | CENTRO DE SALUD URBANO SAN LUIS RÍO COLORA  | \$ 682.72        | 30/09/2021    | 1     |
| M02035 | HEREDIA,PEREZ/MARGARITA          | HOSPITAL GENERAL CD. OBREGÓN                | \$ 705.02        | 30/09/2021    | 1     |



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| CODIGO | NOMBRE                             | UNIDAD                                        | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|------------------------------------|-----------------------------------------------|------------------|---------------|-------|
| M03025 | VALENZUELA,CAMOU/JUAN ANTONIO      | CENTRO DE GOBIERNO                            | \$ 787.70        | 30/09/2021    | 1     |
| M01004 | RAMIREZ,RODRIGUEZ/HECTOR AUGUSTO   | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS | \$ 1,909.34      | 30/09/2021    | 2     |
| M03025 | GASTELUM,BEYLISS/ABEL              | CENTRO DE SALUD URBANO EMPALME                | \$ 815.20        | 30/09/2021    | 1     |
| M03025 | HERNANDEZ,CABRERA/MARIA CRISTINA   | CENTRO DE SALUD URBANO GUAYMAS NORTE          | \$ 815.20        | 30/09/2021    | 1     |
| M03025 | PULE,JIMENEZ/ALICIA                | CENTRO DE SALUD URBANO GUAYMAS NORTE          | \$ 271.73        | 30/09/2021    | 1     |
| M02036 | CAMACHO,MONRREAL/GLENDA NALLELY    | HOSPITAL GENERAL CD. OBREGÓN                  | \$ 914.97        | 30/09/2021    | 1     |
| M02049 | RAMIREZ,BELTRAN/GLORIA ESTHEFANY   | CENTRO DE SALUD URBANO SAN LUIS RÍO COLORADO  | \$ 1,200.00      | 30/09/2021    | 1     |
| M03025 | MORENO,FRANCO/CLAUDIA JEANNETTE    | CENTRO DE SALUD URBANO PROGRESO NORTE         | \$ 787.70        | 30/09/2021    | 1     |
| M02066 | LOPEZ,LOZANO/JUDITH EUGENIA        | UNEME-ENFERMEDADES CRÓNICAS NOGALES           | \$ 1,060.41      | 30/09/2021    | 1     |
| M02066 | PEREZ,HURTADO/MARIA DE LOS ANGELES | HOSPITAL GENERAL CD. OBREGÓN                  | \$ 959.85        | 30/09/2021    | 1     |
| M03025 | GARCIA,CORONA/MARIA CAMERINA       | CENTRO DE SALUD URBANO CABORCA                | \$ 543.47        | 30/09/2021    | 1     |
| M03025 | ZUNIGA,ONTIVEROS/RODRIGO           | ALMACÉN JURISDICCIÓN SANITARIA I              | \$ 525.13        | 30/09/2021    | 1     |
| M02066 | ROMERO,SERNA/GEORGINA MARCELA      | HOSPITAL GENERAL CD. OBREGÓN                  | \$ 959.85        | 30/09/2021    | 1     |
| M02040 | FLORES,ARAUJO/TELMA CECILIA        | CENTRO DE SALUD URBANO PUERTO PEÑASCO         | \$ 715.13        | 30/09/2021    | 1     |
| M02035 | MONTANO,HURTADO/GLADYS FABIOLA     | HOSPITAL GENERAL CD. OBREGÓN                  | \$ 705.02        | 30/09/2021    | 1     |
| M03025 | PEREZ,RIVAS/MARIA ANGELICA         | CENTRO DE SALUD URBANO GUAYMAS NORTE          | \$ 271.73        | 30/09/2021    | 1     |
| M03025 | MONTANO,OLLARZABA/ARTURO           | ALMACÉN JURISDICCIÓN SANITARIA I              | \$ 787.70        | 30/09/2021    | 1     |
| M03025 | ACUNA,MORENO/MARIA DEL CARMEN      | JURISDICCION SANITARIA I HERMOSILLO           | \$ 525.13        | 30/09/2021    | 1     |
| M02040 | IGLESIAS,DURAN/MIRNA LIZETH        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS | \$ 1,013.82      | 30/09/2021    | 1     |
| M02035 | PEREZ,VALENZUELA/ANA RAQUEL        | HOSPITAL GENERAL CD. OBREGÓN                  | \$ 352.51        | 30/09/2021    | 1     |
| M02035 | RAMIREZ,ANDUAGA/ANA GABRIELA       | HOSPITAL GENERAL NAVOJOA                      | \$ 352.51        | 30/09/2021    | 1     |
| M03025 | MONTIJO,ALCALA/LAURA MAURICIA      | CENTRO DE SALUD URBANO PUERTO PEÑASCO         | \$ 543.47        | 30/09/2021    | 1     |
| M02040 | LEYVA,CASTRO/FRANCISCA GUADALUPE   | CENTRO INTEGRAL DE SALUD MENTAL NAVOJOA (C)   | \$ 1,013.82      | 30/09/2021    | 1     |
| M02036 | PARTIDA,AMABISCA/MARIA LORENIA     | HOSPITAL GENERAL DE AGUA PRIETA               | \$ 341.36        | 30/09/2021    | 1     |
| M02040 | MACHICHI,CHAIDES/ZULEMA GABRIELA   | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS | \$ 1,013.82      | 30/09/2021    | 1     |
| M03025 | CASTILLO,TANORI/CLAUDIA ELIZABETH  | HOSPITAL GENERAL DE AGUA PRIETA               | \$ 271.73        | 30/09/2021    | 1     |
| M02035 | RAMIREZ,ESPERICUETA/CLAUDIA EDITH  | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS | \$ 705.02        | 30/09/2021    | 1     |
| M03025 | VALENZUELA,MEDINA/RAMONA           | CENTRO DE SALUD RURAL BACOBAMPO               | \$ 525.13        | 30/09/2021    | 1     |
| M02035 | CASAS,BERNAL/TANIA ELIZABETH       | HOSPITAL GENERAL DE AGUA PRIETA               | \$ 777.47        | 30/09/2021    | 1     |
| M02035 | CHAPARRO,ESPINOZA/GICELA JOSEFINA  | HOSPITAL GENERAL CD. OBREGÓN                  | \$ 705.02        | 30/09/2021    | 1     |
| M03025 | ROMO,./MARCELA PATRICIA            | CENTRO DE SALUD RURAL MESA DEL SERI           | \$ 787.70        | 30/09/2021    | 1     |
| M02035 | COTA,PRIETO/ALEJANDRA              | HOSPITAL GENERAL CD. OBREGÓN                  | \$ 352.51        | 30/09/2021    | 1     |
| M03025 | CORRALES,GARCIA/MARIA GUADALUPE    | CENTRO DE SALUD URBANO CABORCA                | \$ 271.73        | 30/09/2021    | 1     |
| M02035 | RUIZ,ARMENTA/BIANKA LUCINDA        | HOSPITAL GENERAL CD. OBREGÓN                  | \$ 352.51        | 30/09/2021    | 1     |
| M02036 | AHUMADA,ROJO/TRINIDAD              | HOSPITAL GENERAL CD. OBREGÓN                  | \$ 304.99        | 30/09/2021    | 1     |

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| CODIGO | NOMBRE                              | UNIDAD                                    | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|-------------------------------------|-------------------------------------------|------------------|---------------|-------|
| M03025 | OROZCO,QUIROZ/JUAN JOSE             | CENTRO DE SALUD URBANO GUAYMAS NORTE      | \$ 1,000.00      | 30/09/2021    | 1     |
| M02035 | LOPEZ,VEGA/NENETZIN                 | HOSPITAL GENERAL CD. OBREGÓN              | \$ 352.51        | 30/09/2021    | 1     |
| M02036 | DELGADO,YOCUPICIO/LUZ DEL CARMEN    | HOSPITAL GENERAL CD. OBREGÓN              | \$ 914.97        | 30/09/2021    | 1     |
| M03025 | ESCOBAR,PERALTA/JOAQUIN             | ALMACÉN JURISDICCIÓN SANITARIA I          | \$ 525.13        | 30/09/2021    | 1     |
| M03025 | CRUZ,ROBLES/JORGE HORACIO           | JURISDICCION SANITARIA I HERMOSILLO       | \$ 787.70        | 30/09/2021    | 1     |
| M02035 | SOTO,SANCHEZ/GUADALUPE IDALIA       | HOSPITAL GENERAL CD. OBREGÓN              | \$ 1,057.53      | 30/09/2021    | 1     |
| M02035 | SOMOCHI,VALENZUELA/MARIANA          | CENTRO DE SALUD RURAL PAREDON COLORADO    | \$ 1,057.53      | 30/09/2021    | 1     |
| M02035 | ESTRELLA,VALDEZ/ELVIA EMILIA        | HOSPITAL GENERAL CD. OBREGÓN              | \$ 352.51        | 30/09/2021    | 1     |
| M03025 | RAMIREZ,LOPEZ/KAREN SICLEALY        | CENTRO DE SALUD URBANO GUAYMAS NORTE      | \$ 271.73        | 30/09/2021    | 1     |
| M02036 | LEYVA,GOCOBACHI/MARIA ZENAIDA       | CENTRO DE SALUD RURAL BACOBAMPO           | \$ 914.97        | 30/09/2021    | 1     |
| M03025 | VALDEZ,OROZCO/HECTOR RAMSES         | ALMACÉN JURISDICCIÓN SANITARIA I          | \$ 787.70        | 30/09/2021    | 1     |
| M02035 | VASQUEZ,MEZA/BEATRIZ YOLANDA        | CENTRO DE SALUD RURAL EL SAHUARAL         | \$ 1,057.53      | 30/09/2021    | 1     |
| M03025 | VALENCIA,FEDERICO/MARCELA           | CENTRO DE SALUD CON HOSPITAL SANTA ANA    | \$ 262.57        | 30/09/2021    | 1     |
| M03025 | MADUENO,BERNAL/BRENDA               | CENTRO DE SALUD URBANO PUERTO PEÑASCO     | \$ 271.73        | 30/09/2021    | 1     |
| M03025 | CANO,BADILLA/GERMAN DAMASO          | CENTRO DE SALUD URBANO EMPALME            | \$ 815.20        | 30/09/2021    | 1     |
| M03025 | LEON,PEREZ/ROSA LILLIAN             | ALMACÉN JURISDICCIÓN SANITARIA I          | \$ 787.70        | 30/09/2021    | 1     |
| M02036 | URBALEJO,VERDUGO/MANUELA ANGELICA   | HOSPITAL GENERAL CD. OBREGÓN              | \$ 914.97        | 30/09/2021    | 1     |
| M01007 | HERNANDEZ,FIGUEROA/MONICA GUADALUPE | CENTRO DE GOBIERNO                        | \$ 1,580.41      | 30/09/2021    | 1     |
| M01006 | MORENO,ANAYA/YURI                   | CENTRO DE SALUD RURAL BACOBAMPO           | \$ 1,647.20      | 30/09/2021    | 1     |
| M02035 | TAPIA,ARAGON/ERNESTO                | CENTRO DE SALUD URBANO OBREGÓN CENTRO     | \$ 705.02        | 30/09/2021    | 1     |
| M03025 | MADA,GARNER/AARON ROMAN             | OFICINAS EDIFICIO CATAVIÑA                | \$ 787.70        | 30/09/2021    | 1     |
| M01006 | ESPINOZA,MILLAN/JOSE                | HOSPITAL GENERAL DE CANANEA               | \$ 607.38        | 30/09/2021    | 1     |
| M02015 | VALENCIA,NAVARRO/ROCIO PAOLA        | OFICINAS CENTRALES                        | \$ 471.41        | 30/09/2021    | 1     |
| M03004 | CARRILLO,DURAZO/MARIA RUBI          | CENTRO DE SALUD URBANO SAHUARO            | \$ 959.85        | 30/09/2021    | 1     |
| M02035 | PACHECO,HERNANDEZ/NEPTALY ELIZABETH | HOSPITAL GENERAL GUAYMAS                  | \$ 388.74        | 30/09/2021    | 1     |
| M02035 | VAZQUEZ,VALENZUELA/MARIA JESUS      | CENTRO DE SALUD URBANO HUATABAMPO         | \$ 705.02        | 30/09/2021    | 1     |
| M02035 | VEGA,LOPEZ/MARTIN ALEJANDRO         | JURISDICCION SANITARIA V NAVOJOA          | \$ 1,057.53      | 30/09/2021    | 1     |
| M03025 | VILLEGAS,ARREDONDO/EVERARDO         | HOSPITAL GENERAL NAVOJOA                  | \$ 787.70        | 30/09/2021    | 1     |
| M03025 | GIL,BELTRAN/CLAUDIA MARISOL         | JURISDICCION SANITARIA V NAVOJOA          | \$ 787.70        | 30/09/2021    | 1     |
| M03025 | ESPINOZA,AMAVIZCA/FRANCISCO JAVIER  | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA | \$ 787.70        | 30/09/2021    | 1     |
| M03025 | MALDONADO,VILLA/MARIA JESUS         | CENTRO DE SALUD URBANO LOMAS DE MADRID    | \$ 262.57        | 30/09/2021    | 1     |
| M01006 | RAMIREZ,URIBE/PLACIDO BERNARDO      | CENTRO DE GOBIERNO                        | \$ 549.07        | 30/09/2021    | 1     |
| M03019 | PATINO,LANDAVAZO/DAISY GUADALUPE    | OFICINAS CENTRALES                        | \$ 558.47        | 30/09/2021    | 1     |
| M02073 | GOMEZ,ALCARAZ/LUIS EDUARDO          | JURISDICCION SANITARIA V NAVOJOA          | \$ 829.58        | 30/09/2021    | 1     |
| M03020 | REYES,PEREYRA/SANDRA                | OFICINAS CENTRALES                        | \$ 827.70        | 30/09/2021    | 1     |

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| CODIGO | NOMBRE                             | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M03025 | RODRIGUEZ,FIMBRES/ERICA            | JURISDICCION SANITARIA I HERMOSILLO         | \$ 1,550.00      | 30/09/2021    | 1     |
| M03025 | GUZMAN,CANALES/ALEJANDRA           | OFICINAS CENTRALES                          | \$ 1,550.00      | 30/09/2021    | 1     |
| M02001 | ZEPEDA,VILLAGRAN/XOCHILT GERARDA   | HOSPITAL GENERAL NAVOJOA                    | \$ 1,508.49      | 30/09/2021    | 1     |
| M01004 | BAGAZUMA,BELTRAN/BENITO            | HOSPITAL GENERAL CD. OBREGÓN                | \$ 14,001.81     | 30/09/2021    | 1     |
| M01004 | ZAMORA,PEREZ/JOSE JOAQUIN EZEQUIEL | HOSPITAL GENERAL DE AGUA PRIETA             | \$ 704.20        | 30/09/2021    | 1     |
| M01004 | TRUJILLO,GARCIA/JORGE JACOB        | HOSPITAL GENERAL CD. OBREGÓN                | \$ 1,272.89      | 30/09/2021    | 1     |
| M01004 | VILLASENOR,LOPEZ/MANUEL            | HOSPITAL GENERAL CD. OBREGÓN                | \$ 1,272.89      | 30/09/2021    | 1     |
| M02040 | HERNANDEZ,LANDEROS/JULIA           | HOSPITAL GENERAL NOGALES                    | \$ 357.57        | 30/09/2021    | 1     |
| M03006 | LOPEZ,PELLEGAUD/HECTOR MANUEL      | HOSPITAL GENERAL CD. OBREGÓN                | \$ 276.53        | 30/09/2021    | 1     |
| M03006 | BRACAMONTES,FRAIRE/ALONSO          | HOSPITAL GENERAL CD. OBREGÓN                | \$ 1,200.00      | 30/09/2021    | 1     |
| M02048 | TRUJILLO,BUSTAMANTE/LUCIA          | HOSPITAL COMUNITARIO URES                   | \$ 553.06        | 30/09/2021    | 1     |
| M03004 | PADILLA,MARTINEZ/JOSE FRANCISCO    | UNEME-ENFERMEDADES CRÓNICAS OBREGÓN         | \$ 959.85        | 30/09/2021    | 1     |
| M01006 | OSAKI,MEZA/MIGUEL ANGEL            | CENTRO DE SALUD URBANO ESPERANZA            | \$ 1,647.20      | 30/09/2021    | 1     |
| M03004 | OSUNA,GIL/ANA LAURA                | CENTRO DE SALUD URBANO NAVOJOA              | \$ 639.90        | 30/09/2021    | 1     |
| M03018 | AVILES,ENRIQUEZ/CHRISTIAN MARTIN   | CENTRO DE GOBIERNO                          | \$ 847.70        | 30/09/2021    | 1     |
| M03005 | ANDRADE,ESCORZA/ORALIA             | HOSPITAL GENERAL CD. OBREGÓN                | \$ 1,200.00      | 30/09/2021    | 1     |
| M03004 | CORRALES,CAMARGO/NUVIA GUADALUPE   | CENTRO DE SALUD URBANO OBREGÓN NORTE        | \$ 1,200.00      | 30/09/2021    | 1     |
| M02040 | MERINO,ESQUIVEL/SUSANA             | HOSPITAL INTEGRAL PUERTO PEÑASCO            | \$ 357.57        | 30/09/2021    | 1     |
| M02035 | ARBAYO,OLIVAS/EDUVIGES             | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA   | \$ 1,057.53      | 30/09/2021    | 1     |
| M01006 | VALENZUELA,BALDERRAMA/RAMIRO       | HOSPITAL GENERAL CD. OBREGÓN                | \$ 12,079.47     | 30/09/2021    | 1     |
| M02035 | MORGAN,LOPEZ/JHOANNA               | HOSPITAL GENERAL CD. OBREGÓN                | \$ 352.51        | 30/09/2021    | 1     |
| M01006 | IBARRA,MARTINEZ/EDUARDO IBAN       | CENTRO DE SALUD RURAL FCO.JAVIER MINA (CAM  | \$ 549.07        | 30/09/2021    | 1     |
| M03023 | GARIBAY,MARTINEZ/JUAN ANTONIO      | HOSPITAL COMUNITARIO URES                   | \$ 265.90        | 30/09/2021    | 1     |
| M03020 | OJEDA,TORRES/SILVIA                | HOSPITAL GENERAL NOGALES                    | \$ 285.07        | 30/09/2021    | 1     |
| M03020 | LUCERO,CHAVEZ/REBECA               | HOSPITAL COMUNITARIO ALAMOS                 | \$ 285.07        | 30/09/2021    | 1     |
| M03018 | JIMENEZ,SARABIA/LUIS HUMBERTO      | JURISDICCION SANITARIA I HERMOSILLO         | \$ 282.57        | 30/09/2021    | 1     |
| M03020 | CORRALES,RUIZ/JORGE                | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 551.80        | 30/09/2021    | 1     |
| M03022 | VILLANUEVA,QUIJADA/MARCO ANTONIO   | CENTRO DE GOBIERNO                          | \$ 807.70        | 30/09/2021    | 1     |
| M03022 | VELAZQUEZ,MONTES/MARIA LORENIA     | CENTRO DE SALUD RURAL CARBO                 | \$ 807.70        | 30/09/2021    | 1     |
| M03018 | PARRA,DOMINGUEZ/VERONICA           | JURISDICCION SANITARIA IV OBREGÓN           | \$ 282.57        | 30/09/2021    | 1     |
| M03018 | NEBLINA,NUNEZ/DANIEL DE JESUS      | CENTRO DE SALUD URBANO CABORCA              | \$ 875.20        | 30/09/2021    | 1     |
| M03018 | ORTEGA,FLORES/MARIA ISABEL         | CENTRO DE SALUD RURAL BACOBAMPO             | \$ 847.70        | 30/09/2021    | 1     |
| M03018 | FLORES,RODRIGUEZ/JUAN ARTURO       | CENTRO DE GOBIERNO                          | \$ 847.70        | 30/09/2021    | 1     |
| M03018 | MENDIVIL,VALENZUELA/MARTIN ALFREDO | JURISDICCION SANITARIA V NAVOJOA            | \$ 847.70        | 30/09/2021    | 1     |
| M03023 | MARTINEZ,OLEA/MARIA DOLORES        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 1,200.00      | 30/09/2021    | 1     |

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| CODIGO | NOMBRE                              | UNIDAD                                          | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|-------------------------------------|-------------------------------------------------|------------------|---------------|-------|
| M03018 | ESPINOZA,ZENIL/ERIKA GABRIELA       | OFICINAS EDIFICIO CATAVIÑA                      | \$ 1,200.00      | 30/09/2021    | 1     |
| M03025 | ALVARADO,SANDOVAL/JOAQUIN           | ALMACÉN JURISDICCIÓN SANITARIA III              | \$ 262.57        | 30/09/2021    | 1     |
| M03018 | ESQUER,ZAZUETA/HARA HAMINA          | HOSPITAL COMUNITARIO ALAMOS                     | \$ 875.20        | 30/09/2021    | 1     |
| M03018 | ALVAREZ,FLORES/JOSEFINA             | HOSPITAL INTEGRAL PUERTO PEÑASCO                | \$ 875.20        | 30/09/2021    | 1     |
| M03018 | LARA,BALDERRAMA/LISSETH ERIMEL      | CENTRO DE SALUD URBANO NAVOJOA                  | \$ 847.70        | 30/09/2021    | 1     |
| M03020 | ANDRADE,SANTACRUZ/MARIA GUADALUPE   | HOSPITAL GENERAL DE AGUA PRIETA                 | \$ 285.07        | 30/09/2021    | 1     |
| M03018 | CASTRO,MORENO/RICARDO               | OFICINAS EDIFICIO CATAVIÑA                      | \$ 282.57        | 30/09/2021    | 1     |
| M03005 | GRIJALVA,ALVAREZ/GUADALUPE          | HOSPITAL GENERAL CD. OBREGÓN                    | \$ 483.92        | 30/09/2021    | 1     |
| M02036 | AGUILAR,BRICENO/FLOR LILIANA        | CENTRO DE SALUD URBANO BLOCK 410                | \$ 304.99        | 30/09/2021    | 1     |
| M03018 | ALMEIDA,ONTIVEROS/ROSARIO GUADALUPE | HOSPITAL GENERAL NAVOJOA                        | \$ 282.57        | 30/09/2021    | 1     |
| M03019 | MONTES,LEAL/DULCE JAZMIN            | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMÍREZ | \$ 837.70        | 30/09/2021    | 1     |
| M02001 | COBOS,BARAJAS/LUIS FERNANDO         | HOSPITAL GENERAL DE CABORCA                     | \$ 1,676.70      | 30/09/2021    | 1     |
| M03018 | ALMADA,LOPEZ/PEDRO CECILIO          | CENTRO DE SALUD RURAL ETCHOJOA                  | \$ 847.70        | 30/09/2021    | 1     |
| M03019 | HERNANDEZ,DUARTE/SAUL BALTAZAR      | CENTRO DE SALUD RURAL BACUM                     | \$ 279.23        | 30/09/2021    | 1     |
| M03021 | MARTINEZ,MADRID/LUZ MARIA           | HOSPITAL COMUNITARIO MOCTEZUMA                  | \$ 1,200.00      | 30/09/2021    | 1     |
| M03021 | MORENO,AGUILAR/CLELIA               | HOSPITAL COMUNITARIO MOCTEZUMA                  | \$ 272.57        | 30/09/2021    | 1     |
| M03018 | SIULOK,SOTO/DOLORES ESTHELA         | CENTRO DE GOBIERNO                              | \$ 282.57        | 30/09/2021    | 1     |
| M02001 | MARTINEZ,MIRANDA/MARIA DE LA LUZ    | HOSPITAL GENERAL CD. OBREGÓN                    | \$ 1,508.49      | 30/09/2021    | 1     |
| M02001 | ARCE,IBARRA/JOSE GUADALUPE          | HOSPITAL GENERAL NAVOJOA                        | \$ 1,200.00      | 30/09/2021    | 1     |
| M02035 | LARA,TAMAYO/JAHUDIEL AARON          | HOSPITAL GENERAL DE CABORCA                     | \$ 777.47        | 30/09/2021    | 1     |
| M01004 | SALAS,ANAYA/JAVIER ALEJANDRO        | HOSPITAL GENERAL CD. OBREGÓN                    | \$ 1,272.89      | 30/09/2021    | 1     |
| M01006 | MOLINA,CHAVEZ/JOSE MANUEL ARTURO    | JURISDICCION SANITARIA V NAVOJOA                | \$ 1,647.20      | 30/09/2021    | 1     |
| M02035 | ZAZUETA,NAVARRETE/KARLA BERENICE    | HOSPITAL GENERAL CD. OBREGÓN                    | \$ 352.51        | 30/09/2021    | 1     |
| M01004 | SANDOVAL,/ALBERTO                   | HOSPITAL GENERAL NOGALES                        | \$ 2,112.59      | 30/09/2021    | 1     |
| M01006 | SANCHEZ,PINEDA/JOSE LUIS            | CENTRO DE SALUD RURAL PAREDON COLORADO          | \$ 1,647.20      | 30/09/2021    | 1     |
| M01006 | GALINDO,CRISANTOS/ARMANDO           | CENTRO DE SALUD RURAL QUIRIEGO                  | \$ 1,098.13      | 30/09/2021    | 1     |
| M02035 | FERNANDEZ,LOPEZ/GILBERTO            | HOSPITAL GENERAL NAVOJOA                        | \$ 705.02        | 30/09/2021    | 1     |
| M02035 | IBARRA,GUEVARA/MAYTE                | CENTRO DE SALUD URBANO NAVOJOA                  | \$ 1,057.53      | 30/09/2021    | 1     |
| M01004 | GAZ,ARANA/MIGUEL ANGEL              | HOSPITAL GENERAL NAVOJOA                        | \$ 1,272.89      | 30/09/2021    | 1     |
| M02035 | CABALLERO,JAVALERA/MARIA GUADALUPE  | CENTRO DE SALUD URBANO OBREGÓN NORTE            | \$ 1,110.00      | 30/09/2021    | 1     |
| M02035 | ALDAMA,GALAVIZ/CRISPIN MAURICIO     | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMÍREZ | \$ 705.02        | 30/09/2021    | 1     |
| M02035 | CORRAL,VEGA/ERENDIDA                | HOSPITAL COMUNITARIO ALAMOS                     | \$ 388.74        | 30/09/2021    | 1     |
| M02035 | ANGUIS,SEGURA/MIRNA ARACELI         | CENTRO DE SALUD URBANO OBREGÓN NORTE            | \$ 1,200.00      | 30/09/2021    | 1     |
| M03018 | RAMIREZ,MARTINEZ/ANA JOSEFINA       | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMÍREZ | \$ 282.57        | 30/09/2021    | 1     |
| M01006 | RUBIO,AGUIRRE/JOSE MARTIN           | HOSPITAL INTEGRAL PUERTO PEÑASCO                | \$ 1,214.76      | 30/09/2021    | 1     |

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| CODIGO | NOMBRE                               | UNIDAD                                        | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--------------------------------------|-----------------------------------------------|------------------|---------------|-------|
| M03023 | RENDON,COTA/LUIS ALBERTO             | CENTRO DE GOBIERNO                            | \$ 797.70        | 30/09/2021    | 1     |
| M02035 | RAMIREZ,MEDINA/BRENDA LORENA         | HOSPITAL INTEGRAL PUERTO PEÑASCO              | \$ 777.47        | 30/09/2021    | 1     |
| M03022 | PUGA,ROMERO/MARIA RAMONA AMERICA     | CENTRO DE SALUD URBANO GUAYMAS NORTE          | \$ 1,200.00      | 30/09/2021    | 1     |
| M03019 | OLIVAS,OCHOA/DELIA MARIA             | CENTRO DE SALUD URBANO CABORCA                | \$ 576.80        | 30/09/2021    | 1     |
| M02035 | ALCORCHA,VILLEGAS/JESUS ANEL         | HOSPITAL GENERAL NAVOJOA                      | \$ 352.51        | 30/09/2021    | 1     |
| M01004 | VALIENTE,BARDERAS/LUIS               | HOSPITAL GENERAL CD. OBREGÓN                  | \$ 1,909.34      | 30/09/2021    | 1     |
| M01004 | OLEA,BRIONES/JULIO CESAR             | HOSPITAL GENERAL CD. OBREGÓN                  | \$ 1,909.34      | 30/09/2021    | 1     |
| M01004 | TOVAR,EUROZA/PATRICIA                | HOSPITAL GENERAL CD. OBREGÓN                  | \$ 636.45        | 30/09/2021    | 1     |
| M03006 | SANTOYO,CINCO/HECTOR MANUEL          | HOSPITAL GENERAL CD. OBREGÓN                  | \$ 829.58        | 30/09/2021    | 1     |
| M02035 | CORPUS,MEZA/MARITZA ANDREA           | HOSPITAL GENERAL CD. OBREGÓN                  | \$ 352.51        | 30/09/2021    | 1     |
| M02035 | SANCHEZ,MARTINEZ/LUCIA TERESA        | HOSPITAL GENERAL CD. OBREGÓN                  | \$ 705.02        | 30/09/2021    | 1     |
| M03018 | CARDENAS,QUIJANO/ROSA ISELA          | HOSPITAL GENERAL DEL BAJO RIO MAYO            | \$ 847.70        | 30/09/2021    | 1     |
| M03020 | GUERRERO,MARTINEZ/LUIS FERNANDO      | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS | \$ 275.90        | 30/09/2021    | 1     |
| M01006 | BOJORQUEZ,CHACON/ANTONIO             | CENTRO DE SALUD RURAL 31 DE OCTUBRE (CAMPO)   | \$ 549.07        | 30/09/2021    | 1     |
| M02035 | ECHVERRIA,ROMERO/ROSALVA             | HOSPITAL GENERAL CD. OBREGÓN                  | \$ 1,057.53      | 30/09/2021    | 1     |
| M03005 | BACA,TORRES/ELIZABETH                | HOSPITAL GENERAL CD. OBREGÓN                  | \$ 1,200.00      | 30/09/2021    | 1     |
| M02035 | SOTO,ANGUAMEA/GUADALUPE              | JURISDICCION SANITARIA V NAVOJOA              | \$ 1,057.53      | 30/09/2021    | 1     |
| M01006 | ORTEGA,SAUCEDO/JUANA                 | CENTRO DE SALUD URBANO PUERTO PEÑASCO         | \$ 1,214.76      | 30/09/2021    | 1     |
| M02001 | ZAMORA,RUGERIO/MARY CRUZ             | HOSPITAL INTEGRAL PUERTO PEÑASCO              | \$ 1,117.80      | 30/09/2021    | 1     |
| M03018 | CORRALES,ZAZUETA/MARCELA             | CENTRO DE GOBIERNO                            | \$ 282.57        | 30/09/2021    | 1     |
| M03018 | OLIVARRIA,BURGOS/MILAGROS JACQUELINE | CENTRO DE GOBIERNO                            | \$ 847.70        | 30/09/2021    | 1     |
| M03018 | RIVERA,PAZ/AARON                     | CENTRO DE GOBIERNO                            | \$ 1,412.83      | 30/09/2021    | 1     |
| M01006 | VALENZUELA,JIMENEZ/ABELARDO HIRAM    | JURISDICCION SANITARIA I HERMOSILLO           | \$ 1,647.20      | 30/09/2021    | 1     |
| M02066 | ESCOBEDO,ACOSTA/BEATRIZ EUGENIA      | CENTRO DE GOBIERNO                            | \$ 959.85        | 30/09/2021    | 1     |
| M03024 | BADILLA,ARMENTA/MARIA ELIZABETH      | JURISDICCION SANITARIA I HERMOSILLO           | \$ 792.70        | 30/09/2021    | 1     |
| M02001 | REYES,RUIZ/EDUWIGES                  | LABORATORIO ESTATAL DE SALUD PÚBLICA          | \$ 1,508.49      | 30/09/2021    | 1     |
| M03018 | GALVEZ,RODELO/JUAN MANUEL            | OFICINAS CENTRALES                            | \$ 282.57        | 30/09/2021    | 1     |
| M03019 | DURAN,PEREZ/JESUS ADRIAN             | HOSPITAL GENERAL DE AGUA PRIETA               | \$ 865.20        | 30/09/2021    | 1     |
| M03023 | TREVIZO,CORDOVA/LAURA                | CENTRO DE GOBIERNO                            | \$ 797.70        | 30/09/2021    | 1     |
| M02083 | YOCUPICIO,VALDEZ/MARIA GICELA        | CENTRO DE SALUD RURAL LA BOCANA               | \$ 1,057.53      | 30/09/2021    | 1     |
| M03020 | CORONADO,OLAJE/HUGO CESAR            | CENTRO DE GOBIERNO                            | \$ 551.80        | 30/09/2021    | 1     |
| M01006 | GONZALEZ,GUERRERO/SARA               | HOSPITAL INTEGRAL PUERTO PEÑASCO              | \$ 1,822.14      | 30/09/2021    | 1     |
| M02083 | PANDURO,ROCHA/ERENDIRA               | HOSPITAL GENERAL DE AGUA PRIETA               | \$ 388.74        | 30/09/2021    | 1     |
| M03025 | PEREZ,/JESUS LIBRADO                 | OFICINAS CENTRALES                            | \$ 787.70        | 30/09/2021    | 1     |
| M01006 | GONZALEZ,VAZQUEZ/LUZ ELENA           | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA     | \$ 1,647.20      | 30/09/2021    | 1     |



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| CODIGO | NOMBRE                               | UNIDAD                                       | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--------------------------------------|----------------------------------------------|------------------|---------------|-------|
| M03018 | RIVERA,ICEDO/PAOLA CRISTINA          | OFICINAS CENTRALES                           | \$ 282.57        | 30/09/2021    | 1     |
| M01007 | SOSA,FLORES/MARTHA CECILIA           | CENTRO DE SALUD CON HOSPITAL SANTA ANA       | \$ 526.80        | 30/09/2021    | 1     |
| M01007 | VARA,LOPEZ/CRISTIAN GILBERTO         | CENTRO DE SALUD RURAL SAN IGNACIO RÍO MUER   | \$ 581.05        | 30/09/2021    | 1     |
| M01004 | SANTACRUZ,MARTINEZ/JUVENAL           | HOSPITAL GENERAL NOGALES                     | \$ 704.20        | 30/09/2021    | 1     |
| M03025 | DIAZ,JUAREZ/EDUARDO                  | CENTRO DE GOBIERNO                           | \$ 787.70        | 30/09/2021    | 1     |
| M02035 | VAZQUEZ,ZUNIGA/MARIA DOLORES         | JURISDICCION SANITARIA V NAVOJOA             | \$ 1,057.53      | 30/09/2021    | 1     |
| M01006 | LIZARRAGA,LIMON/RENE DAVID           | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR    | \$ 1,647.20      | 30/09/2021    | 1     |
| M01004 | MORENO,BAEZ/LIZA MARIA               | UNIDAD DE ESPECIALIDADES MÉDICAS DE CIRUGÍA  | \$ 1,550.00      | 30/09/2021    | 1     |
| M03018 | CORDOVA,ESPINOZA/GREGORIO            | OFICINAS CENTRALES                           | \$ 847.70        | 30/09/2021    | 1     |
| M01006 | ESPINOZA,CERVANTES/ALEICARG ELIAZIPH | CENTRO DE SALUD RURAL YECORA                 | \$ 1,647.20      | 30/09/2021    | 1     |
| M02081 | ANAYA,ALCARAZ/MARIA DE LOS ANGELES   | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA    | \$ 374.70        | 30/09/2021    | 1     |
| M03020 | AMAYA,AVILES/GUADALUPE RAYMUNDO      | CENTRO DE GOBIERNO                           | \$ 827.70        | 30/09/2021    | 1     |
| M02110 | ANDALON,BUSTAMANTE/ANA LORENA        | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR    | \$ 1,335.80      | 30/09/2021    | 1     |
| M02001 | ALCARAZ,FLORES/AMANDA                | CENTRO ESTATAL DE TRANSFUSIÓN SANGUÍNEA      | \$ 502.83        | 30/09/2021    | 1     |
| M01010 | ANAYA,GARCIA/JESUS ERNESTO           | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAM  | \$ 1,983.93      | 30/09/2021    | 1     |
| M03005 | ANDRADE,GARCIA/RICARDO ENRIQUE       | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO   | \$ 276.53        | 30/09/2021    | 1     |
| M02105 | AYALA,HERNANDEZ/MARIA DE LOURDES     | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA    | \$ 2,614.24      | 30/09/2021    | 1     |
| M01004 | ARAMBURO,IZABAL/CESAR ANTONIO        | HOSPITAL GENERAL DE AGUA PRIETA              | \$ 704.20        | 30/09/2021    | 1     |
| M02058 | AGANZA,JIMENEZ/JUDITH                | CENTRO DE SALUD URBANO BLOCK 410             | \$ 304.56        | 30/09/2021    | 1     |
| M03019 | ALVAREZ,LEYVA/FLORA                  | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 837.70        | 30/09/2021    | 1     |
| M03019 | AMPARANO,MARTINEZ/HELDA ARELY        | OFICINAS EDIFICIO CATAVIÑA                   | \$ 1,200.00      | 30/09/2021    | 1     |
| M02081 | ALCANTAR,NOLAZCO/MA DE LA LUZ        | CENTRO DE SALUD RURAL BACOBAMPO              | \$ 1,124.10      | 30/09/2021    | 1     |
| M01010 | AMAYA,PACHECO/RAMON FRANCISCO        | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO    | \$ 2,232.07      | 30/09/2021    | 1     |
| M03019 | ALVAREZ,RIVAS/LOURDES                | JURISDICCION SANITARIA V NAVOJOA             | \$ 837.70        | 30/09/2021    | 1     |
| M01004 | ADAME,SALCIDO/CARLOS ALBERTO         | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 1,909.34      | 30/09/2021    | 1     |
| M03019 | ALVARADO,SANDOVAL/EVERARDO           | ALMACÉN JURISDICCION SANITARIA III           | \$ 1,675.40      | 30/09/2021    | 1     |
| M03020 | ARAGON,VILLARES/ANTONIA              | HOSPITAL COMUNITARIO ALAMOS                  | \$ 570.13        | 30/09/2021    | 1     |
| M02081 | ALVAREZ,VALENZUELA/RAMONA GRISELDA   | CENTRO DE SALUD URBANO SAN LUIS RÍO COLORA   | \$ 828.12        | 30/09/2021    | 1     |
| M02077 | AMARILLAS,VALENZUELA/SANDRA ELENA    | LABORATORIO ESTATAL DE SALUD PÚBLICA         | \$ 1,683.86      | 30/09/2021    | 1     |
| M03004 | ARCE,MORENO/CESAR JAVIER             | OFICINAS EDIFICIO CATAVIÑA                   | \$ 1,599.75      | 30/09/2021    | 1     |
| M02035 | ARMENTA,MONDACA/GLORIA ALICIA        | CENTRO DE SALUD URBANO BLOCK 410             | \$ 352.51        | 30/09/2021    | 1     |
| M03019 | ARREOLA,MURRIETA/JUVENAL             | ALMACEN JURISDICCION SANITARIA N°II, CABORCA | \$ 288.40        | 30/09/2021    | 1     |
| M02015 | ARMENDARIZ,NAVARRETE/MARIA GUADALUPE | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA    | \$ 1,414.24      | 30/09/2021    | 1     |
| M03019 | ARMENTA,REYES/CESAR                  | CENTRO DE SALUD URBANO LOMAS DE MADRID       | \$ 558.47        | 30/09/2021    | 1     |
| M02105 | ARCE,REYES/MARGARITA                 | HOSPITAL GENERAL GUAYMAS                     | \$ 521.25        | 30/09/2021    | 1     |

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| CODIGO | NOMBRE                                  | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|-----------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M03019 | AVILA, NAVARRO/CARLOS OMAR              | OFICINAS CENTRALES                          | \$ 837.70        | 30/09/2021    | 1     |
| M02068 | APODACA, MORALES/ALFONSO                | HOSPITAL GENERAL NAVOJOA                    | \$ 695.33        | 30/09/2021    | 1     |
| M02034 | ACOSTA, NAVARRO/JUAN DE DIOS            | CENTRO DE GOBIERNO                          | \$ 1,166.95      | 30/09/2021    | 1     |
| M02077 | ACOSTA, NAVARRO/LUZ MARIA               | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 1,683.86      | 30/09/2021    | 1     |
| M03023 | AGUAYO, BALLESTEROS/HECTOR VENTURA      | ALMACÉN JURISDICCIÓN SANITARIA III          | \$ 265.90        | 30/09/2021    | 1     |
| M02006 | AGUIRRE, CAMACHO/AIRAM IVAN             | HOSPITAL GENERAL CD. OBREGÓN                | \$ 331.06        | 30/09/2021    | 1     |
| M01009 | ANGULO, CAMPOS/RENE                     | OFICINAS CENTRALES                          | \$ 1,863.39      | 30/09/2021    | 1     |
| M02088 | AGUILA, MORENO/FELIPE DE JESUS          | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA   | \$ 1,100.00      | 30/09/2021    | 1     |
| M01014 | AGUILAR, MEJIA/MIGUEL ANGEL             | CENTRO DE SALUD URBANO ESPERANZA            | \$ 1,643.99      | 30/09/2021    | 1     |
| M02105 | ACUNA, PAREDES/MANUELA                  | CENTRO DE SALUD URBANO BLOCK 410            | \$ 942.82        | 30/09/2021    | 1     |
| M03019 | AGUILAR, RAMIREZ/LUCIA GUADALUPE        | CENTRO INTEGRAL DE SALUD MENTAL NAVOJOA (C  | \$ 837.70        | 30/09/2021    | 1     |
| M02046 | ACUNA, VILLEGAS/MARGARITA               | HOSPITAL COMUNITARIO ALAMOS                 | \$ 300.79        | 30/09/2021    | 1     |
| M02068 | BARRAGAN, ANDRADE/ARTURO                | JURISDICCION SANITARIA III SANTA ANA        | \$ 695.33        | 30/09/2021    | 1     |
| M02088 | BARRIOS, ESTUPINAN/CARLOS GERARDO       | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 1,580.41      | 30/09/2021    | 1     |
| M03019 | BARRA, GALINDO/MIRNA ROSARIO            | CENTRO DE SALUD URBANO PROGRESO NORTE       | \$ 837.70        | 30/09/2021    | 1     |
| M02110 | BRACAMONTE, MENDOZA/ANA BERTHA          | HOSPITAL COMUNITARIO URES                   | \$ 1,335.80      | 30/09/2021    | 1     |
| M02035 | BARRERA, VALENCIA/GUADALUPE PATRICIA    | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA   | \$ 705.02        | 30/09/2021    | 1     |
| M02035 | BACASEGUA, YOCUPICIO/ROSARIO DELFINA    | CENTRO DE SALUD RURAL LA BOCANA             | \$ 1,057.53      | 30/09/2021    | 1     |
| M03023 | BERNAL, BRAWM/IRAM                      | HOSPITAL GENERAL CD. OBREGÓN                | \$ 797.70        | 30/09/2021    | 1     |
| M01009 | BORJAS, FUENTES/JOSE ANTONIO            | CENTRO DE SALUD URBANO SAN LUIS RÍO COLORA  | \$ 2,066.85      | 30/09/2021    | 1     |
| M01010 | BROCKMAN, FERNANDEZ/DAVID GABRIEL       | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 1,983.93      | 30/09/2021    | 1     |
| M03004 | BOTELLO, NAVARRO/EDUARDO                | OFICINAS EDIFICIO CATAVIÑA                  | \$ 959.85        | 30/09/2021    | 1     |
| M02112 | BOJORQUEZ, VAZQUEZ/CRUZ EDELMIRA        | JURISDICCION SANITARIA I HERMOSILLO         | \$ 463.04        | 30/09/2021    | 1     |
| M02077 | BUENO, AVECHUCO/GILDARDO                | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR   | \$ 1,683.86      | 30/09/2021    | 1     |
| M02029 | BUENO, CRUZ/JOHAN GILDARDO              | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA   | \$ 1,206.07      | 30/09/2021    | 1     |
| M03013 | BURBOA, DUARTE/GERARDO                  | OFICINAS CENTRALES                          | \$ 553.06        | 30/09/2021    | 1     |
| M02088 | BUSTAMANTE, SIQUEIROS/JULIO CESAR       | -HOSPITAL COMUNITARIO MAGDALENA             | \$ 1,580.41      | 30/09/2021    | 1     |
| M03018 | BUSTAMANTE, SAUCEDO/JOSE RUBEN          | CENTRO DE GOBIERNO                          | \$ 282.57        | 30/09/2021    | 1     |
| M02088 | CASTILLON, BARRAZA/ANA LORENIA          | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 1,580.41      | 30/09/2021    | 1     |
| M02088 | CASTILLON, BARRAZA/ANA MARIA            | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 1,580.41      | 30/09/2021    | 1     |
| M02036 | CASTANEDA, FIGUEROA/CLAUDIA KARINA      | CENTRO DE SALUD URBANO EMPALME              | \$ 341.36        | 30/09/2021    | 1     |
| M03020 | CALZADA, GAMBOA/FIDEL ANTONIO           | JURISDICCION SANITARIA II CABORCA           | \$ 570.13        | 30/09/2021    | 1     |
| M01008 | CHAVEZ, LEON/JOSE JULIO                 | HOSPITAL INTEGRAL PUERTO PEÑASCO            | \$ 1,883.69      | 30/09/2021    | 1     |
| M02057 | CANDELAS, MARTINEZ/MARIA DE LOS ANGELES | CENTRO DE GOBIERNO                          | \$ 967.50        | 30/09/2021    | 1     |
| M03019 | CAMPA, MORALES/ARTURO                   | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 1,200.00      | 30/09/2021    | 1     |

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| CODIGO | NOMBRE                               | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M03020 | CAZARES,MORALES/MARISELA ELUIT       | HOSPITAL GENERAL GUAYMAS                    | \$ 570.13        | 30/09/2021    | 1     |
| M01007 | CARRILLO,MENDOZA/ROSA ISELA          | CENTRO DE SALUD URBANO LOS NARANJOS         | \$ 1,580.41      | 30/09/2021    | 1     |
| M01006 | CABALLERO,NAVARRO/SUSANA ALICIA      | CENTRO DE SALUD URBANO NAVOJOA              | \$ 1,647.20      | 30/09/2021    | 1     |
| M02072 | CASTRO,ROMERO/MARIA CECILIA          | UNEME-ENFERMEDADES CRÓNICAS HERMOSILLO      | \$ 1,057.53      | 30/09/2021    | 1     |
| M02006 | CANIZALES,ROMERO/DAVID CARMELO       | HOSPITAL COMUNITARIO URES                   | \$ 662.13        | 30/09/2021    | 1     |
| M02035 | CASTRO,RUIZ/FLORINA                  | CENTRO DE SALUD RURAL BASCONCOBE            | \$ 1,057.53      | 30/09/2021    | 1     |
| M03021 | CASTILLO,SANCHEZ/JUAN                | ALMACÉN DE ACTIVO FIJO                      | \$ 545.13        | 30/09/2021    | 1     |
| M03022 | CELAYA,MAZON/ENRIQUE                 | HOSPITAL GENERAL DE CABORCA                 | \$ 835.20        | 30/09/2021    | 1     |
| M02036 | CEBALLOS,ORTIZ/CECILIA               | HOSPITAL GENERAL CD. OBREGÓN                | \$ 914.97        | 30/09/2021    | 1     |
| M02105 | CRENSHAW,RIVERA/REUTER               | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA   | \$ 1,414.24      | 30/09/2021    | 1     |
| M03019 | CERVANTES,VALENZUELA/REYNA GUADALUPE | OFICINAS CENTRALES                          | \$ 279.23        | 30/09/2021    | 1     |
| M02035 | CIEFUEGOS,MENDEZ/AUDENCIA            | HOSPITAL GENERAL NOGALES                    | \$ 388.74        | 30/09/2021    | 1     |
| M02035 | CONCHAS,BARAJAS/GUADALUPE            | HOSPITAL GENERAL NOGALES                    | \$ 388.74        | 30/09/2021    | 1     |
| M03022 | COTA,BARCELO/MARIA ISABEL            | HOSPITAL GENERAL DE CANANEA                 | \$ 1,200.00      | 30/09/2021    | 1     |
| M01008 | CORTES,ESPINOSA/JORGE                | CENTRO DE SALUD RURAL NACAZARI DE GARCÍA    | \$ 1,717.52      | 30/09/2021    | 1     |
| M03024 | CONTRERAS,MURRIETA/JOSE GUADALUPE    | -HOSPITAL COMUNITARIO MAGDALENA             | \$ 528.47        | 30/09/2021    | 1     |
| M03019 | CORDOVA,ORTIZ/MARIA DEL ROSARIO      | JURISDICCION SANITARIA I HERMOSILLO         | \$ 1,200.00      | 30/09/2021    | 1     |
| M02107 | CORRALES,ROMERO/MACLOVIA             | CENTRO DE SALUD URBANO OBREGÓN CENTRO       | \$ 1,563.85      | 30/09/2021    | 1     |
| M03004 | CORONADO,TANORI/FRANCISCA            | OFICINAS CENTRALES                          | \$ 959.85        | 30/09/2021    | 1     |
| M01004 | CORRAL,VILLEGAS/ELDA LORENA          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 1,200.00      | 30/09/2021    | 1     |
| M02107 | CRUZ,CASTRO/MARIA LUISA              | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA   | \$ 2,763.85      | 30/09/2021    | 1     |
| M02001 | CRUZ,FLORES/MIGUEL ANGEL             | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA   | \$ 1,100.00      | 30/09/2021    | 1     |
| M02105 | CURIEL,HERNANDEZ/DAMIANA             | HOSPITAL GENERAL NOGALES                    | \$ 521.25        | 30/09/2021    | 1     |
| M02081 | CRUZ,ROSILES/MARISELA                | HOSPITAL GENERAL NOGALES                    | \$ 1,242.19      | 30/09/2021    | 1     |
| M02083 | CUEVAS,SOTELO/MARIA ALEJANDRA        | HOSPITAL GENERAL GUAYMAS                    | \$ 777.47        | 30/09/2021    | 1     |
| M02006 | DOJAQUE,ACUNA/MONICA                 | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 993.19        | 30/09/2021    | 1     |
| M02056 | DOMINGUEZ,BORQUEZ/SARINA             | JURISDICCION SANITARIA V NAVOJOA            | \$ 625.72        | 30/09/2021    | 1     |
| M02036 | DURAN,ACUNA/KARINA LIZETH            | OFICINAS EDIFICIO CATAVIÑA                  | \$ 1,219.96      | 30/09/2021    | 1     |
| M01007 | DURAN,MOLINA/ALEJANDRO               | OFICINAS CENTRALES                          | \$ 1,580.41      | 30/09/2021    | 1     |
| M01011 | DURON,NORIEGA/ROSA OLIVIA            | HOSPITAL GENERAL DE AGUA PRIETA             | \$ 2,513.33      | 30/09/2021    | 1     |
| M01005 | DURAZO,SOLORZANO/MARIA JESUS         | CENTRO DE SALUD URBANO LA FLORESTA          | \$ 1,242.26      | 30/09/2021    | 1     |
| M02049 | ESTRADA,ALMADA/NINFA LORENA          | HOSPITAL COMUNITARIO ALAMOS                 | \$ 1,494.30      | 30/09/2021    | 1     |
| M01006 | ESTARDANTE,BADILLA/FRANCISCO JAVIER  | JURISDICCION SANITARIA I HERMOSILLO         | \$ 1,647.20      | 30/09/2021    | 1     |
| M02105 | ESCALANTE,BARRON/GUADALUPE           | JURISDICCION SANITARIA V NAVOJOA            | \$ 1,414.24      | 30/09/2021    | 1     |
| M03019 | ESCALANTE,CARPIO/JESUS MANUEL        | ALMACÉN DE ACTIVO FIJO                      | \$ 837.70        | 30/09/2021    | 1     |

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| CODIGO | NOMBRE                               | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M02068 | ESCALANTE,DIAZ/CARMEN ALICIA         | CENTRO DE SALUD RURAL LAS PARRAS            | \$ 1,042.99      | 30/09/2021    | 1     |
| M02035 | ESTRADA,HARO/MARIA ELENA             | HOSPITAL GENERAL DE CABORCA                 | \$ 777.47        | 30/09/2021    | 1     |
| M02031 | ESCALANTE,SOTO/VALENTIN              | HOSPITAL GENERAL CD. OBREGÓN                | \$ 1,666.97      | 30/09/2021    | 1     |
| M02055 | ESCALANTE,VALENZUELA/CARLOS          | JURISDICCION SANITARIA V NAVOJOA            | \$ 304.56        | 30/09/2021    | 1     |
| M02047 | ESCARENO,VAZQUEZ/SERGIO              | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | \$ 555.41        | 30/09/2021    | 1     |
| M02001 | ENCINAS,ARREOLA/ALMA REFUGIO         | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 502.83        | 30/09/2021    | 1     |
| M02059 | ENCINAS,BRACAMONTES/MIGUEL ANGEL     | OFICINAS EDIFICIO CATAVIÑA                  | \$ 829.58        | 30/09/2021    | 1     |
| M03022 | ESPINOZA,GIL/DEMETRIO                | HOSPITAL GENERAL GUAYMAS                    | \$ 835.20        | 30/09/2021    | 1     |
| M01009 | ESPINOZA,/JOSE JESUS                 | CENTRO DE SALUD URBANO SAN LUIS RÍO COLORA  | \$ 1,377.90      | 30/09/2021    | 1     |
| M03011 | ESQUER,CINCO/JESUS RAMON             | HOSPITAL COMUNITARIO ALAMOS                 | \$ 569.16        | 30/09/2021    | 1     |
| M01006 | ESQUIVEL,JACOBO/DANIEL               | HOSPITAL INTEGRAL PUERTO PEÑASCO            | \$ 1,214.76      | 30/09/2021    | 1     |
| M03018 | ESQUER,VALENZUELA/MERCEDES           | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA   | \$ 847.70        | 30/09/2021    | 1     |
| M02006 | FABELA,/FRANCISCO JAVIER             | CENTRO DE GOBIERNO                          | \$ 993.19        | 30/09/2021    | 1     |
| M02035 | FABIAN,MENDEZ/MA. DEL ROSARIO        | CENTRO DE SALUD RURAL EL RODEO              | \$ 1,057.53      | 30/09/2021    | 1     |
| M02001 | FERNANDEZ,ALVAREZ/JOSE ARTURO        | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 1,005.66      | 30/09/2021    | 1     |
| M01008 | FERMIN,VILLARREAL/BENIGNO            | HOSPITAL GENERAL DE CANANEA                 | \$ 1,883.69      | 30/09/2021    | 1     |
| M03022 | FIMBRES,ALVARADO/CARMEN GUADALUPE    | CENTRO DE SALUD CON HOSPITAL SANTA ANA      | \$ 1,615.40      | 30/09/2021    | 1     |
| M02015 | FIMBRES,MURRIETA/CARLOS              | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | \$ 1,414.24      | 30/09/2021    | 1     |
| M03020 | FIGUEROA,RAMIREZ/ALICIA              | HOSPITAL GENERAL NAVOJOA                    | \$ 827.70        | 30/09/2021    | 1     |
| M01006 | FIERRO,SOTELO/NOEMI                  | CENTRO DE SALUD URBANO GUAYMAS NORTE        | \$ 1,200.00      | 30/09/2021    | 1     |
| M01010 | FRISBI,TORRES/LUIS ALONSO            | HOSPITAL GENERAL NOGALES                    | \$ 2,232.07      | 30/09/2021    | 1     |
| M02035 | FIGUEROA,VALENZUELA/MARIO MACEDONIO  | CENTRO DE SALUD RURAL NACHUQUIS             | \$ 1,057.53      | 30/09/2021    | 1     |
| M02048 | FLORES,BARRAZA/VALENTINA             | HOSPITAL GENERAL NOGALES                    | \$ 2,049.46      | 30/09/2021    | 1     |
| M01004 | FLORES,DIAZ BUSTAMANTE/MARISELA GUAD | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 1,909.34      | 30/09/2021    | 1     |
| M02068 | FLORES,HUIPAS/MARIA REYES            | CENTRO DE SALUD RURAL LAS BOCAS             | \$ 1,042.99      | 30/09/2021    | 1     |
| M02047 | FLORES,YOCUPICIO/ROSALIA             | HOSPITAL GENERAL NAVOJOA                    | \$ 833.11        | 30/09/2021    | 1     |
| M01008 | GARCIA,ARRAYALES/CARLOS ALBERTO      | HOSPITAL GENERAL NOGALES                    | \$ 1,883.69      | 30/09/2021    | 1     |
| M02057 | GARCIA,ACUNA/HECTOR HORACIO          | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA   | \$ 1,200.00      | 30/09/2021    | 1     |
| M02031 | GAXIOLA,ASTIAZARAN/MARIA DE LOURDES  | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 1,666.97      | 30/09/2021    | 1     |
| M02105 | GARCIA,AYALA/LUIS ALBERTO            | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | \$ 1,414.24      | 30/09/2021    | 1     |
| M03004 | GRACIA,AHUMADA/MIRIAM MAGNOLIA       | OFICINAS CENTRALES                          | \$ 839.87        | 30/09/2021    | 1     |
| M02001 | GARCIA,ALVIRENA/SONIA                | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 1,508.49      | 30/09/2021    | 1     |
| M02091 | GALLEGOS,CECENA/CARLOS RAMON         | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA   | \$ 1,726.39      | 30/09/2021    | 1     |
| M03004 | GALLEGO,CHAVEZ/HECTOR                | CENTRO DE SALUD URBANO NAVOJOA              | \$ 639.90        | 30/09/2021    | 1     |
| M03011 | GARCIA,DE LA CRUZ/MARIA DE JESUS     | HOSPITAL GENERAL NOGALES                    | \$ 853.74        | 30/09/2021    | 1     |

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| CODIGO | NOMBRE                             | UNIDAD                                     | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|------------------------------------|--------------------------------------------|------------------|---------------|-------|
| M03020 | GRANILLO,CARRILLO/MARCO ANTONIO    | CENTRO DE GOBIERNO                         | \$ 275.90        | 30/09/2021    | 1     |
| M03023 | GARCIA,CARBALLO/ROGELIO            | JURISDICCION SANITARIA I HERMOSILLO        | \$ 797.70        | 30/09/2021    | 1     |
| M02050 | GALLEGOS,FELIX/LUIS                | CENTRO DE SALUD URBANO NAVOJOA ORIENTE     | \$ 1,200.00      | 30/09/2021    | 1     |
| M02050 | GARCIA,FELIX/VIRGINIA OLIVIA       | OFICINAS CENTRALES                         | \$ 333.06        | 30/09/2021    | 1     |
| M03004 | GARCIA,GARCIA/JUAN GABRIEL         | JURISDICCION SANITARIA V NAVOJOA           | \$ 959.85        | 30/09/2021    | 1     |
| M02055 | GARCIA,GUTIERREZ/SERVANDO          | CENTRO DE SALUD URBANO OBREGÓN CENTRO      | \$ 913.69        | 30/09/2021    | 1     |
| M02061 | GARCIA,LLANES/MARIA DE LOS ANGELES | HOSPITAL GENERAL CD. OBREGÓN               | \$ 829.58        | 30/09/2021    | 1     |
| M01004 | GARCIA,MANZO/EDGARDO               | HOSPITAL GENERAL NAVOJOA                   | \$ 636.45        | 30/09/2021    | 1     |
| M02110 | GARCIA,RUIZ/ANA ISABEL             | CENTRO DE SALUD URBANO EMILIANO ZAPATA     | \$ 1,335.80      | 30/09/2021    | 1     |
| M02083 | GARCIA,RINCON/JOSEFINA GUADALUPE   | HOSPITAL GENERAL CD. OBREGÓN               | \$ 352.51        | 30/09/2021    | 1     |
| M03005 | GARCIA,SOQUI/ARTURO                | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO | \$ 276.53        | 30/09/2021    | 1     |
| M02040 | GARCIA,SALAZAR/BRENDA              | CENTRO DE GOBIERNO                         | \$ 1,013.82      | 30/09/2021    | 1     |
| M03020 | GARCIA,SAENZ/JORGE                 | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA  | \$ 275.90        | 30/09/2021    | 1     |
| M03004 | GARCIA,WHITCHART/ELVIRA            | CENTRO DE SALUD RURAL CARBO                | \$ 959.85        | 30/09/2021    | 1     |
| M03004 | GAMBOA,WONG/JOSE JESUS             | OFICINAS CENTRALES                         | \$ 319.95        | 30/09/2021    | 1     |
| M02018 | GARNICA,ZAMORANO/ROBERTO           | JURISDICCION SANITARIA III SANTA ANA       | \$ 1,919.70      | 30/09/2021    | 1     |
| M03019 | GERMAN,ENCINAS/JOSE MARIA          | ALMACÉN DE ACTIVO FIJO                     | \$ 2,037.70      | 30/09/2021    | 1     |
| M03019 | GIL,GARCIA/IMELDA                  | CENTRO DE GOBIERNO                         | \$ 837.70        | 30/09/2021    | 1     |
| M02055 | GIL,NAVARRO/ROSARIO                | JURISDICCION SANITARIA V NAVOJOA           | \$ 913.69        | 30/09/2021    | 1     |
| M02112 | GRIJALVA,RUIZ/VIRGINIA             | CENTRO DE SALUD URBANO PRIMERO HERMOSILLO  | \$ 1,389.12      | 30/09/2021    | 1     |
| M02006 | GONZALEZ,ANDRADE/MARIO MARTIN      | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA  | \$ 993.19        | 30/09/2021    | 1     |
| M01006 | GOMEZ,ESTRADA/JORGE HUMBERTO       | CENTRO INTEGRAL DE SALUD MENTAL NAVOJOA (C | \$ 1,647.20      | 30/09/2021    | 1     |
| M02105 | GONZALEZ,GRIJALVA/MARIA LUISA      | CENTRO DE SALUD URBANO CABORCA             | \$ 1,563.74      | 30/09/2021    | 1     |
| M02081 | GONZALEZ,MENDOZA/ILIA CAROLINA     | CENTRO DE SALUD CON HOSPITAL SANTA ANA     | \$ 3,372.30      | 30/09/2021    | 1     |
| M01008 | GOCHERZ,MONTERROSA/LUIS FERNANDO   | CENTRO DE SALUD URBANO LOMAS DE MADRID     | \$ 1,717.52      | 30/09/2021    | 1     |
| M02006 | GONZALEZ,ROMERO/JOSE EDUARDO       | HOSPITAL GENERAL NAVOJOA                   | \$ 331.06        | 30/09/2021    | 1     |
| M02007 | GOMEZ,ROMERO/ROCIO CONCEPCION      | CENTRO DE SALUD URBANO EMILIANO ZAPATA     | \$ 959.85        | 30/09/2021    | 1     |
| M03020 | GONZALEZ,VILLANUEVA/LUIS GONZALO   | OFICINAS CENTRALES                         | \$ 827.70        | 30/09/2021    | 1     |
| M02105 | GUTIERREZ,AGUILAR/FELIPA           | CENTRO DE SALUD URBANO OBREGÓN CENTRO      | \$ 942.82        | 30/09/2021    | 1     |
| M02001 | GUTIERREZ,CARO/MARIA ADELA         | CENTRO DE SALUD URBANO OBREGÓN CENTRO      | \$ 1,508.49      | 30/09/2021    | 1     |
| M02068 | GUTIERREZ,DUARTE/ALMA LORENA       | LABORATORIO ESTATAL DE SALUD PÚBLICA       | \$ 347.66        | 30/09/2021    | 1     |
| M01009 | GUERENA,GARDEA/ALBERTO             | HOSPITAL GENERAL NAVOJOA                   | \$ 1,863.39      | 30/09/2021    | 1     |
| M03004 | GUERRERO,GONZALEZ/JUANA            | JURISDICCION SANITARIA V NAVOJOA           | \$ 959.85        | 30/09/2021    | 1     |
| M01006 | GURROLA,HAROS/MARCO ANTONIO        | JURISDICCION SANITARIA II CABORCA          | \$ 1,822.14      | 30/09/2021    | 1     |
| M02077 | GUTIERREZ,LIZARRAGA/EDITH          | HOSPITAL GENERAL DE CABORCA                | \$ 1,836.99      | 30/09/2021    | 1     |



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| CODIGO | NOMBRE                               | UNIDAD                                            | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--------------------------------------|---------------------------------------------------|------------------|---------------|-------|
| M02055 | GUAJARDO, VALENZUELA/JESUS ALEJANDRO | JURISDICCION SANITARIA V NAVOJOA                  | \$ 2,113.69      | 30/09/2021    | 1     |
| M03022 | HERRERA, AMPARANO/JOEL ANTONIO       | CENTRO DE GOBIERNO                                | \$ 1,200.00      | 30/09/2021    | 1     |
| M03019 | HERNANDEZ, CASTILLO/MARCO ANTONIO    | ALMACÉN DE ACTIVO FIJO                            | \$ 1,675.40      | 30/09/2021    | 1     |
| M03023 | HERNANDEZ, ESTRELLA/LUZ IRENE        | CENTRO DE SALUD URBANO LOMAS DE MADRID            | \$ 265.90        | 30/09/2021    | 1     |
| M02031 | HERNANDEZ, FLORES/MARIA DE LOURDES   | JURISDICCION SANITARIA IV OBREGÓN                 | \$ 555.66        | 30/09/2021    | 1     |
| M03019 | HERRERA, JIMENEZ/MARIA DEL ROSARIO   | CENTRO DE SALUD URBANO LOMAS DE MADRID            | \$ 1,200.00      | 30/09/2021    | 1     |
| M01010 | HERNANDEZ, LIZARRAGA/NAUL            | HOSPITAL GENERAL GUAYMAS                          | \$ 744.02        | 30/09/2021    | 1     |
| M02066 | HERNANDEZ, PERALTA/BEATRIZ ADRIANA   | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO        | \$ 319.95        | 30/09/2021    | 1     |
| M02088 | HERNANDEZ, SANCHEZ/MARIA SUSANA      | OFICINAS CENTRALES                                | \$ 3,160.82      | 30/09/2021    | 1     |
| M01008 | HERNANDEZ, URIEGA/JOSE ANTONIO       | JURISDICCION SANITARIA III SANTA ANA              | \$ 3,435.04      | 30/09/2021    | 1     |
| M02034 | IBARRA, CAMACHO/ROSALVA              | HOSPITAL GENERAL NAVOJOA                          | \$ 1,166.95      | 30/09/2021    | 1     |
| M03020 | IBARRA, FIERRO/MARIA DOLORES         | CENTRO DE SALUD URBANO SAHUARO                    | \$ 827.70        | 30/09/2021    | 1     |
| M02112 | IBARRA, GALLARDO/ALMA ANGELICA       | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIVERO    | \$ 1,389.12      | 30/09/2021    | 1     |
| M01004 | IBARRA, GALLARDO/ANA LYDIA           | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 1,909.34      | 30/09/2021    | 1     |
| M03020 | IBARRA, SILVA/CLAUDIA                | JURISDICCION SANITARIA V NAVOJOA                  | \$ 827.70        | 30/09/2021    | 1     |
| M02083 | JAIME, BENITEZ/ALBA VERONICA         | CENTRO DE SALUD RURAL NACAZARI DE GARCÍA          | \$ 1,905.02      | 30/09/2021    | 1     |
| M01010 | JACOBO, GARCIA/RODRIGO               | HOSPITAL GENERAL CD. OBREGÓN                      | \$ 661.31        | 30/09/2021    | 1     |
| M03018 | JAUREGUI, RODRIGUEZ/Francisco JOEL   | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RIVERA    | \$ 847.70        | 30/09/2021    | 1     |
| M03020 | JAIME, SANCHEZ/BLANCA JULIA          | HOSPITAL GENERAL DE AGUA PRIETA                   | \$ 855.20        | 30/09/2021    | 1     |
| M02077 | JIMENEZ, LIZARRAGA/GLORIA ANGELICA   | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA FAMILIA | \$ 2,883.86      | 30/09/2021    | 1     |
| M02040 | JIMENEZ, OZUNA/MARIA RAQUEL          | HOSPITAL GENERAL DE AGUA PRIETA                   | \$ 1,072.70      | 30/09/2021    | 1     |
| M02088 | JUAREZ, DELGADO/SILVIA JUDITH        | HOSPITAL GENERAL DE CABORCA                       | \$ 581.05        | 30/09/2021    | 1     |
| M01008 | KITAZAWA, ARMENDARIZ/VICTOR MANUEL   | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO        | \$ 1,717.52      | 30/09/2021    | 1     |
| M02077 | LARA, /ANGELA EDIT                   | LABORATORIO ESTATAL DE SALUD PÚBLICA              | \$ 561.28        | 30/09/2021    | 1     |
| M03019 | LAGARDA, LUZANIA/VIANEY              | OFICINAS CENTRALES                                | \$ 837.70        | 30/09/2021    | 1     |
| M02054 | LAVANDERA, MENDOZA/ALFONSO           | CENTRO DE GOBIERNO                                | \$ 565.81        | 30/09/2021    | 1     |
| M03019 | LAVARIEGA, MORENO/MARIA DEL CARMEN   | CENTRO DE GOBIERNO                                | \$ 279.23        | 30/09/2021    | 1     |
| M03021 | LARES, PEREZ/PEDRO                   | HOSPITAL GENERAL CD. OBREGÓN                      | \$ 545.13        | 30/09/2021    | 1     |
| M03019 | LANDA, VELASQUEZ/MIGUEL              | HOSPITAL GENERAL NAVOJOA                          | \$ 1,200.00      | 30/09/2021    | 1     |
| M02035 | LARA, YOCUPICIO/NORAH ALICIA         | OFICINAS EDIFICIO CATAVIÑA                        | \$ 1,410.04      | 30/09/2021    | 1     |
| M02006 | LEYVA, CORRAL/Francisco ARTURO       | HOSPITAL GENERAL CD. OBREGÓN                      | \$ 662.13        | 30/09/2021    | 1     |
| M02031 | LEYVA, IRIBE/BLANCA GRACIELA         | JURISDICCION SANITARIA I HERMOSILLO               | \$ 1,666.97      | 30/09/2021    | 1     |
| M02112 | LEON, LUCERO/ANA DORA                | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA FAMILIA | \$ 1,389.12      | 30/09/2021    | 1     |
| M03004 | LEON, LEON/BEATRIZ EUGENIA           | CENTRO DE SALUD URBANO LOMAS DE MADRID            | \$ 1,200.00      | 30/09/2021    | 1     |
| M03018 | LEDGARD, LEON/ROBERTO                | OFICINAS CENTRALES                                | \$ 565.13        | 30/09/2021    | 1     |

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| CODIGO | NOMBRE                             | UNIDAD                                       | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|------------------------------------|----------------------------------------------|------------------|---------------|-------|
| M03022 | LEVARIO,MARTINEZ/CLAUDIA           | CENTRO DE SALUD RURAL NACAZARI DE GARCÍA     | \$ 538.47        | 30/09/2021    | 1     |
| M02057 | LEON,RUIZ/ANTONIA                  | CENTRO DE GOBIERNO                           | \$ 2,138.59      | 30/09/2021    | 1     |
| M02035 | LEYVA,TONOPOMEA/CLAUDIA TOMASA     | CENTRO DE SALUD RURAL SAN JOSÉ MASIACA       | \$ 705.02        | 30/09/2021    | 1     |
| M03022 | LIZARRAGA,MENDOZA/ABRAHAM ESTEBAN  | ALMACÉN DE ACTIVO FIJO                       | \$ 269.23        | 30/09/2021    | 1     |
| M03004 | LIMON,OCEGUERA/JULIO ALFREDO       | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR    | \$ 319.95        | 30/09/2021    | 1     |
| M01008 | LOPEZ,ALDRETE/JOSE LUIS            | CENTRO DE SALUD URBANO OBREGÓN CENTRO        | \$ 572.51        | 30/09/2021    | 1     |
| M03018 | LOPEZ,BUSTAMANTE/MARIA JESUS       | HOSPITAL GENERAL DE CABORCA                  | \$ 875.20        | 30/09/2021    | 1     |
| M02035 | LOERA,BURNES/OLIVIA                | CENTRO DE SALUD RURAL JECOPACO               | \$ 1,057.53      | 30/09/2021    | 1     |
| M03022 | LOPEZ,COTA/DAVID ANTONIO           | HOSPITAL GENERAL GUAYMAS                     | \$ 556.80        | 30/09/2021    | 1     |
| M02031 | LOPEZ,CASTILLO/JOSE FRANCISCO      | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO   | \$ 1,666.97      | 30/09/2021    | 1     |
| M02031 | LOPEZ,COTA/MARIO ALBERTO           | HOSPITAL GENERAL GUAYMAS                     | \$ 1,833.68      | 30/09/2021    | 1     |
| M03022 | LOPEZ,DIAZ/SONIA LUCRECIA          | CENTRO DE SALUD URBANO ESPERANZA             | \$ 807.70        | 30/09/2021    | 1     |
| M02098 | LOPEZ,ESPINOZA/ISRAEL              | JURISDICCION SANITARIA V NAVOJOA             | \$ 1,200.00      | 30/09/2021    | 1     |
| M01008 | LOPEZ,LOPEZ/OSCAR RAMON            | JURISDICCION SANITARIA I HERMOSILLO          | \$ 1,717.52      | 30/09/2021    | 1     |
| M03004 | LOPEZ,MARTINEZ/HAIRA LISBETH       | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA    | \$ 1,200.00      | 30/09/2021    | 1     |
| M02034 | LOPEZ,MEDRANO/MARTHA BEATRIZ       | HOSPITAL GENERAL DE AGUA PRIETA              | \$ 1,288.67      | 30/09/2021    | 1     |
| M02035 | LOPEZ,RODRIGUEZ/ELPIDIA FRANCISCA  | HOSPITAL GENERAL DE CABORCA                  | \$ 388.74        | 30/09/2021    | 1     |
| M01008 | LOPEZ,ROMERO/GENARO                | CENTRO DE SALUD URBANO OBREGÓN CENTRO        | \$ 1,200.00      | 30/09/2021    | 1     |
| M03021 | LOPEZ,RUIZ/ANA MARIA               | CENTRO DE SALUD RURAL NACAZARI DE GARCÍA     | \$ 817.70        | 30/09/2021    | 1     |
| M03006 | LOZADA,SOTO/BLAZ ENRIQUE           | HOSPITAL GENERAL CD. OBREGÓN                 | \$ 1,200.00      | 30/09/2021    | 1     |
| M01008 | LOPEZ,URIAS/ELIEL                  | HOSPITAL INTEGRAL PUERTO PEÑASCO             | \$ 1,883.69      | 30/09/2021    | 1     |
| M01008 | LOPEZ,VALENZUELA/OSCAR HUMBERTO    | CENTRO DE SALUD URBANO SAN LUIS RÍO COLORADO | \$ 1,255.79      | 30/09/2021    | 1     |
| M03022 | LUJAN,CELAYA/CINTIA LORENIA        | JURISDICCION SANITARIA III SANTA ANA         | \$ 1,615.40      | 30/09/2021    | 1     |
| M02001 | LUGO,ZAZUETA/MIRIAM PATRICIA       | LABORATORIO ESTATAL DE SALUD PÚBLICA         | \$ 1,005.66      | 30/09/2021    | 1     |
| M02034 | MARTINEZ,BALLESTEROS/MARIO ALBERTO | CENTRO DE GOBIERNO                           | \$ 1,166.95      | 30/09/2021    | 1     |
| M02035 | MATA,BUITIMEA/MAYRA RAFAELA        | CENTRO DE SALUD RURAL EL JUPARE              | \$ 1,057.53      | 30/09/2021    | 1     |
| M02081 | MARQUEZ,CAMACHO/ANA EPIGMENTIA     | HOSPITAL GENERAL NOGALES                     | \$ 414.06        | 30/09/2021    | 1     |
| M03024 | MALDONADO,CABANILLAS/FRANCISCO     | CENTRO DE SALUD URBANO PROGRESO NORTE        | \$ 792.70        | 30/09/2021    | 1     |
| M03021 | MAYORQUIN,CRUZ/LEONARDO            | CENTRO DE GOBIERNO                           | \$ 1,000.00      | 30/09/2021    | 1     |
| M03023 | MARTINEZ,CRUZ/VENTURA GERARDO      | JURISDICCION SANITARIA I HERMOSILLO          | \$ 531.80        | 30/09/2021    | 1     |
| M03022 | MARTINEZ,ESQUER/CONCEPCION         | CENTRO DE GOBIERNO                           | \$ 807.70        | 30/09/2021    | 1     |
| M03005 | MARTINEZ,FELIX/ROSA GUADALUPE      | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA    | \$ 829.58        | 30/09/2021    | 1     |
| M03021 | MARTINEZ,FLORES/ROGELIO            | CENTRO DE SALUD CON HOSPITAL SANTA ANA       | \$ 272.57        | 30/09/2021    | 1     |
| M03020 | MALDONADO,GALINDO/JULIO CESAR      | HOSPITAL GENERAL CD. OBREGÓN                 | \$ 1,200.00      | 30/09/2021    | 1     |
| M03024 | MAZON,HERNANDEZ/JOSE FRANCISCO     | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO   | \$ 645.00        | 30/09/2021    | 1     |

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| CODIGO | NOMBRE                             | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M03020 | MARRUFO,MARTINEZ/GRISELDA SOCORRO  | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR   | \$ 1,025.00      | 30/09/2021    | 1     |
| M03020 | MADERO,MORALES/HECTOR              | CENTRO DE SALUD URBANO PROGRESO NORTE       | \$ 1,200.00      | 30/09/2021    | 1     |
| M02035 | MARQUEZ,MARTINEZ/MARIA DEL REFUGIO | HOSPITAL GENERAL GUAYMAS                    | \$ 1,166.21      | 30/09/2021    | 1     |
| M02112 | MACIAS,RAMOS/MARIA IGNACIA         | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA   | \$ 1,389.12      | 30/09/2021    | 1     |
| M03023 | MARTINEZ,RODRIGUEZ/LUIS ALONSO     | HOSPITAL GENERAL DE AGUA PRIETA             | \$ 825.20        | 30/09/2021    | 1     |
| M03013 | MALDONADO,SANTIAGO/ANTONIO         | OFICINAS CENTRALES                          | \$ 2,029.58      | 30/09/2021    | 1     |
| M02031 | MARTINEZ,SOSA/ROSA ELVIRA          | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | \$ 1,755.66      | 30/09/2021    | 1     |
| M02035 | MARES,URRUTIA/ADRIANA              | HOSPITAL GENERAL NAVOJOA                    | \$ 352.51        | 30/09/2021    | 1     |
| M03020 | MATUS,VALENZUELA/MARITZA           | CENTRO DE SALUD CON HOSPITAL SANTA ANA      | \$ 1,655.40      | 30/09/2021    | 1     |
| M03019 | MARIN,ZAVALA/JOSE LUIS             | OFICINAS EDIFICIO CATAVIÑA                  | \$ 1,396.17      | 30/09/2021    | 1     |
| M02035 | MENDIVIL,BORBON/MARGARITA ISELA    | CENTRO DE SALUD URBANO ESPERANZA            | \$ 1,057.53      | 30/09/2021    | 1     |
| M01007 | MEXIA,DIAZ/EDMUNDO AQUILES         | CENTRO DE SALUD URBANO OBREGÓN CENTRO       | \$ 1,580.41      | 30/09/2021    | 1     |
| M02068 | MENDEZ,ESCALANTE/LOURDES           | CENTRO DE SALUD RURAL COMISARIA ROSALES     | \$ 1,042.99      | 30/09/2021    | 1     |
| M02031 | MEJIA,FLORES/MARIA ENGRACIA        | HOSPITAL GENERAL CD. OBREGÓN                | \$ 1,666.97      | 30/09/2021    | 1     |
| M02110 | MEDINA,FLORES/FRANCISCA MAGDALENA  | HOSPITAL GENERAL NAVOJOA                    | \$ 1,200.00      | 30/09/2021    | 1     |
| M02036 | MEDINA,GONZALEZ/LILIAN             | CENTRO DE SALUD CON HOSPITAL SANTA ANA      | \$ 914.97        | 30/09/2021    | 1     |
| M02035 | MENDEZ,MARTINEZ/GUADALUPE          | CENTRO DE SALUD RURAL CUMPAS                | \$ 705.02        | 30/09/2021    | 1     |
| M02068 | MENDOZA,OLIVAS/MA DEL SOCORRO      | CENTRO DE GOBIERNO                          | \$ 1,042.99      | 30/09/2021    | 1     |
| M02036 | MENDIVIL,PACHECO/MARTHA GREGORIA   | HOSPITAL GENERAL CD. OBREGÓN                | \$ 914.97        | 30/09/2021    | 1     |
| M02110 | MEXIA,PACHECO/PATRICIA ELENA       | CENTRO DE SALUD URBANO BLOCK 410            | \$ 1,335.80      | 30/09/2021    | 1     |
| M03023 | MENDEZ,RIVERA/ARTURO               | HOSPITAL GENERAL DE CABORCA                 | \$ 825.20        | 30/09/2021    | 1     |
| M02105 | MENDEZ,TERRON/LUIS ALFONSO         | CENTRO DE SALUD URBANO HUATABAMPO           | \$ 1,414.24      | 30/09/2021    | 1     |
| M01008 | MEXIA,VELASQUEZ/FRANCISCA          | CENTRO DE SALUD URBANO EMILIANO ZAPATA      | \$ 1,145.01      | 30/09/2021    | 1     |
| M02047 | MICARRAY,/BLANCA AGUSTINA          | OFICINAS CENTRALES                          | \$ 833.11        | 30/09/2021    | 1     |
| M02081 | MIRANDA,COTA/TERESA ARACELI        | HOSPITAL GENERAL CD. OBREGÓN                | \$ 1,124.10      | 30/09/2021    | 1     |
| M02006 | MIRANDA,MILLANES/RAMON OSCAR       | CENTRO DE SALUD CON HOSPITAL SANTA ANA      | \$ 1,986.39      | 30/09/2021    | 1     |
| M03004 | MIRANDA,RAMIREZ/HOMAR OBED         | CENTRO DE SALUD URBANO NAVOJOA              | \$ 639.90        | 30/09/2021    | 1     |
| M01009 | MORALES,ARMENTA/MARTHA AURORA      | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA   | \$ 1,863.39      | 30/09/2021    | 1     |
| M03020 | MORENO,AMAYA/MARTHA GUADALUPE      | OFICINAS CENTRALES                          | \$ 551.80        | 30/09/2021    | 1     |
| M01010 | MORFIN,AVILES/RAMON JAIRO          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 1,983.93      | 30/09/2021    | 1     |
| M02081 | MONTOYA,CAMACHO/ERICA NATALIA      | CENTRO DE SALUD URBANO EMILIANO ZAPATA      | \$ 374.70        | 30/09/2021    | 1     |
| M03019 | MORALES,GUZMAN/CARLOS ALBERTO      | CAPASITS HERMOSILLO                         | \$ 837.70        | 30/09/2021    | 1     |
| M03020 | MORALES,GONZALEZ/HECTOR MANUEL     | JURISDICCION SANITARIA I HERMOSILLO         | \$ 827.70        | 30/09/2021    | 1     |
| M03020 | MORENO,ICEDO/RAMON ERNESTO         | CENTRO DE SALUD URBANO OBREGÓN CENTRO       | \$ 827.70        | 30/09/2021    | 1     |
| M03004 | MORENO,MORENO/RAMON                | HOSPITAL COMUNITARIO MOCTEZUMA              | \$ 639.90        | 30/09/2021    | 1     |

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| CODIGO | NOMBRE                           | UNIDAD                                            | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|----------------------------------|---------------------------------------------------|------------------|---------------|-------|
| M01010 | MONREAL,MOLINA/RICARDO FRANCISCO | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS     | \$ 661.31        | 30/09/2021    | 1     |
| M03020 | MOROYOQUI,ORDUNO/RIGOBERTO       | JURISDICCION SANITARIA III SANTA ANA              | \$ 1,655.40      | 30/09/2021    | 1     |
| M01008 | MOTEL,PORTILLO/MANUEL            | JURISDICCION SANITARIA I HERMOSILLO               | \$ 2,917.52      | 30/09/2021    | 1     |
| M03022 | MOLINA,ROBLES/DANIEL             | ALMACÉN DE ACTIVO FIJO                            | \$ 807.70        | 30/09/2021    | 1     |
| M02081 | MORALES,REYES/ROSARIO            | HOSPITAL GENERAL NAVOJOA                          | \$ 1,124.10      | 30/09/2021    | 1     |
| M02096 | MORENO,URREA/MARIA JESUS DELFINA | HOSPITAL COMUNITARIO MOCTEZUMA                    | \$ 282.90        | 30/09/2021    | 1     |
| M02081 | MOROYOQUI,VEGA/MARIA OFELIA      | CENTRO DE SALUD RURAL NACHUQUIS                   | \$ 1,124.10      | 30/09/2021    | 1     |
| M02077 | MUNOZ,FERNANDEZ/ROCIO DEL PILAR  | LABORATORIO ESTATAL DE SALUD PÚBLICA              | \$ 1,683.86      | 30/09/2021    | 1     |
| M01008 | MURILLO,RAMIREZ/CARLOS           | HOSPITAL GENERAL GUAYMAS                          | \$ 1,883.69      | 30/09/2021    | 1     |
| M03004 | MURO,ZEPEDA/MARTHA JUDITH        | CENTRO DE GOBIERNO                                | \$ 959.85        | 30/09/2021    | 1     |
| M01006 | NAVARRO,GERALDO/RAMON            | JURISDICCION SANITARIA I HERMOSILLO               | \$ 549.07        | 30/09/2021    | 1     |
| M02047 | NANEZ,TORRES/ANTONIO             | HOSPITAL GENERAL DE CANANEA                       | \$ 569.16        | 30/09/2021    | 1     |
| M02048 | NEBLINA,LEON/MARCO ANTONIO       | HOSPITAL GENERAL DE CABORCA                       | \$ 849.46        | 30/09/2021    | 1     |
| M03004 | NIEBLAS,ALCARAZ/ABEL ISRAEL      | CENTRO DE SALUD URBANO HUATABAMPO                 | \$ 959.85        | 30/09/2021    | 1     |
| M03011 | NOGALES,BEJARANO/OSCAR GONZALO   | ALMACEN JURISDICCION SANITARIA N°II, CABORCA      | \$ 853.74        | 30/09/2021    | 1     |
| M03022 | NOGALES,/JESUS GONTRAN           | HOSPITAL GENERAL DE CABORCA                       | \$ 835.20        | 30/09/2021    | 1     |
| M02035 | OLCASITAS,RIVAS/MA. MAGDALENA    | CENTRO DE SALUD URBANO PROGRESO NORTE             | \$ 352.51        | 30/09/2021    | 1     |
| M03020 | ORTEGA,ALCALA/ISMAEL             | CENTRO DE SALUD URBANO LA FLORESTA                | \$ 827.70        | 30/09/2021    | 1     |
| M02058 | OCEGUERA,GRACIA/JULIO ALFONSO    | CENTRO DE SALUD URBANO PROGRESO NORTE             | \$ 913.69        | 30/09/2021    | 1     |
| M03005 | ORENDAIN,GUTIERREZ/MARTHA ALICIA | HOSPITAL GENERAL GUAYMAS                          | \$ 570.65        | 30/09/2021    | 1     |
| M01005 | OLIVER,BURRUEL/MARCO ANTONIO     | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA FAMILIA | \$ 1,863.39      | 30/09/2021    | 1     |
| M03020 | ORTIZ,CANO/MARIA DEL SOCORRO     | CENTRO DE SALUD URBANO BLOCK 410                  | \$ 827.70        | 30/09/2021    | 1     |
| M02031 | ORTIZ,FRANCO/MARTHA ELVIA        | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA FAMILIA | \$ 555.66        | 30/09/2021    | 1     |
| M02057 | ORTIZ,LOPEZ/EVA RAFAELA          | DIRECCIÓN DE SERVICIOS GENERALES                  | \$ 312.86        | 30/09/2021    | 1     |
| M02035 | ORTIZ,OLEA/GLORIA IMELDA         | CENTRO DE SALUD URBANO OBREGÓN NORTE              | \$ 1,057.53      | 30/09/2021    | 1     |
| M02048 | ORTIZ,OXIMEA/LUZ ANTONIA         | HOSPITAL COMUNITARIO ALAMOS                       | \$ 849.46        | 30/09/2021    | 1     |
| M02035 | ORTIZ,RODRIGUEZ/ROSA MARIA       | CENTRO DE SALUD URBANO SAHUARO                    | \$ 1,057.53      | 30/09/2021    | 1     |
| M02105 | OCHOA,MONTEVERDE/BLANCA ELSA     | CENTRO DE SALUD RURAL BACUM                       | \$ 1,414.24      | 30/09/2021    | 1     |
| M01009 | HOLGUIN,ALMADA/JESUS ROBERTO     | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA FAMILIA | \$ 621.13        | 30/09/2021    | 1     |
| M02035 | OLGUIN,ARCE/JUANA                | HOSPITAL GENERAL DE AGUA PRIETA                   | \$ 1,166.21      | 30/09/2021    | 1     |
| M02098 | OSUNA,AYALA/RAMON HUMBERTO       | JURISDICCION SANITARIA V NAVOJOA                  | \$ 959.85        | 30/09/2021    | 1     |
| M01006 | OSUNA,FELIX/JUAN PEDRO           | CENTRO ESTATAL DE TRANSFUSIÓN SANGUÍNEA           | \$ 1,647.20      | 30/09/2021    | 1     |
| M01004 | PACILLAS,BARRON/RODRIGO          | JURISDICCION SANITARIA I HERMOSILLO               | \$ 1,909.34      | 30/09/2021    | 1     |
| M02081 | PARTIDA,DIAZ/MARIA LUISA         | CENTRO DE SALUD URBANO PUERTO PEÑASCO             | \$ 1,242.19      | 30/09/2021    | 1     |
| M01004 | PARRA,DOMINGUEZ/VALENTE          | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA MORALES  | \$ 1,909.34      | 30/09/2021    | 1     |

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| CODIGO | NOMBRE                               | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M03004 | PALMA,ENRIQUEZ/REFUGIO               | CENTRO DE SALUD URBANO NAVOJOA              | \$ 2,159.85      | 30/09/2021    | 1     |
| M03020 | PADILLA,GONZALEZ/MIRIAM ELIZABETH    | CENTRO DE SALUD URBANO PROGRESO NORTE       | \$ 551.80        | 30/09/2021    | 1     |
| M01006 | PAREDES,LIO/JORGE ALBERTO            | HOSPITAL GENERAL DE CABORCA                 | \$ 1,822.14      | 30/09/2021    | 1     |
| M03020 | PADILLA,RAMIREZ/CLAUDIA EDITH        | HOSPITAL GENERAL NAVOJOA                    | \$ 275.90        | 30/09/2021    | 1     |
| M02055 | PARRAGIL,ROMERO/ORALIA               | JURISDICCION SANITARIA V NAVOJOA            | \$ 913.69        | 30/09/2021    | 1     |
| M03005 | PALOMARES,SANCHEZ/RAFAELA ANGELICA   | HOSPITAL COMUNITARIO ALAMOS                 | \$ 570.65        | 30/09/2021    | 1     |
| M02031 | PACHECO,VALENZUELA/MARIA DE LOS ANGE | CENTRO DE SALUD URBANO NAVOJOA              | \$ 1,666.97      | 30/09/2021    | 1     |
| M03019 | PALOMARES,VALENZUELA/MARIA CRISTINA  | ALMACÉN DE ACTIVO FIJO                      | \$ 837.70        | 30/09/2021    | 1     |
| M03020 | PARRA,VAZQUEZ/JAVIER                 | HOSPITAL COMUNITARIO ALAMOS                 | \$ 855.20        | 30/09/2021    | 1     |
| M02035 | PERALTA,ACUNA/CRISTELA AUXILIADORA   | HOSPITAL COMUNITARIO MOCTEZUMA              | \$ 352.51        | 30/09/2021    | 1     |
| M02110 | PEREZ,/ERIKA PATRICIA                | CENTRO DE GOBIERNO                          | \$ 1,335.80      | 30/09/2021    | 1     |
| M02029 | PENUNURI,ENCINAS/MELCHOR             | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 1,206.07      | 30/09/2021    | 1     |
| M02081 | PEINADO,FUENTES/MARIA DE LOS ANGELES | HOSPITAL GENERAL DE CANANEA                 | \$ 414.06        | 30/09/2021    | 1     |
| M02068 | PEREZ,PENA/RAUL ANTONIO              | HOSPITAL GENERAL NAVOJOA                    | \$ 1,042.99      | 30/09/2021    | 1     |
| M01006 | PORTELA,CARRAZCO/RODRIGO             | HOSPITAL GENERAL CD. OBREGÓN                | \$ 1,647.20      | 30/09/2021    | 1     |
| M02001 | PORTILLO,LOPEZ/ROSA IDALIA           | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA   | \$ 1,508.49      | 30/09/2021    | 1     |
| M02077 | PUJOL,CANO/MARITZA JEANETTE          | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 561.28        | 30/09/2021    | 1     |
| M01010 | QUIROZ,CINCO/EDUARDO                 | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 1,983.93      | 30/09/2021    | 1     |
| M01006 | QUINTERO,CASTRO/RODOLFO              | CENTRO DE SALUD URBANO OBREGÓN CENTRO       | \$ 1,647.20      | 30/09/2021    | 1     |
| M02036 | QUINONEZ,MUNOZ/RITA IMELDA           | CENTRO DE SALUD RURAL AGIABAMPO 1           | \$ 914.97        | 30/09/2021    | 1     |
| M02068 | QUINONES,VALENZUELA/ANA PATRICIA     | CENTRO DE SALUD RURAL TETAPECHE             | \$ 1,042.99      | 30/09/2021    | 1     |
| M02105 | RAMIREZ,DE ANDA/MARIA CRISTINA       | HOSPITAL GENERAL NOGALES                    | \$ 521.25        | 30/09/2021    | 1     |
| M02001 | RABAGO,BARRERAS/NEREYDA              | HOSPITAL GENERAL NAVOJOA                    | \$ 1,200.00      | 30/09/2021    | 1     |
| M02112 | RAMOS,CORDOVA/ALEJANDRA              | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR   | \$ 463.04        | 30/09/2021    | 1     |
| M01008 | RAMOS,FRANCO/EDMUNDO                 | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA   | \$ 1,717.52      | 30/09/2021    | 1     |
| M02112 | RAMIREZ,NAVA/JUDITH ISABEL           | CENTRO DE SALUD CON HOSPITAL SANTA ANA      | \$ 2,778.24      | 30/09/2021    | 1     |
| M02083 | RAMIREZ,PEREZ/SONIA PATRICIA         | CENTRO DE SALUD RURAL NACAZARI DE GARCÍA    | \$ 1,057.53      | 30/09/2021    | 1     |
| M03024 | RAMOS,RUIZ/ISMAEL                    | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | \$ 264.23        | 30/09/2021    | 1     |
| M02018 | RASCON,SAAVEDRA/Francisco ARTURO     | ALMACÉN DE ACTIVO FIJO                      | \$ 959.85        | 30/09/2021    | 1     |
| M02088 | RAMOS,ZAMUDIO/MARTIN JAVIER          | HOSPITAL GENERAL GUAYMAS                    | \$ 581.05        | 30/09/2021    | 1     |
| M01010 | RETES,ESPINOZA/CESAR                 | HOSPITAL GENERAL DE AGUA PRIETA             | \$ 2,232.07      | 30/09/2021    | 1     |
| M02105 | REYNA,NUNO/ALBERTO                   | CENTRO DE SALUD URBANO SAN LUIS RÍO COLORA  | \$ 1,042.49      | 30/09/2021    | 1     |
| M01006 | REYES,PEREZ/MARIA DE LOURDES         | CENTRO DE SALUD URBANO HUATABAMPO           | \$ 1,647.20      | 30/09/2021    | 1     |
| M02082 | REYES,SAGASTA/JUDITH GUADALUPE       | HOSPITAL COMUNITARIO MOCTEZUMA              | \$ 666.33        | 30/09/2021    | 1     |
| M01010 | REVILLA,VALENZUELA/JOSE MARIA        | HOSPITAL GENERAL CD. OBREGÓN                | \$ 1,983.93      | 30/09/2021    | 1     |



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| CODIGO | NOMBRE                                | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|---------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M03020 | RIVERA,CADENA/CONRADO                 | CENTRO DE SALUD URBANO LOMAS DE MADRID      | \$ 827.70        | 30/09/2021    | 1     |
| M01008 | RIOJA,LOZANO/JUAN RAUL                | JURISDICCION SANITARIA V NAVOJOA            | \$ 1,145.01      | 30/09/2021    | 1     |
| M03022 | RIVERA,MEDINA/JESUS ALFONSO           | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA   | \$ 269.23        | 30/09/2021    | 1     |
| M03019 | RIVAS,MICARRAY/MARTHA CECILIA         | DIRECCIÓN DE SERVICIOS GENERALES            | \$ 837.70        | 30/09/2021    | 1     |
| M02083 | RIVERA,ROMERO/DOLORES                 | CENTRO DE SALUD CON HOSPITAL SANTA ANA      | \$ 1,762.55      | 30/09/2021    | 1     |
| M03019 | RIVERA,REYES/MARTIN RUBEN             | CENTRO DE GOBIERNO                          | \$ 837.70        | 30/09/2021    | 1     |
| M02107 | RIVERA,VALENZUELA/MARINA CELENE       | HOSPITAL GENERAL NAVOJOA                    | \$ 521.28        | 30/09/2021    | 1     |
| M01010 | RODARTE,ARELLANO/ROGELIO              | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 661.31        | 30/09/2021    | 1     |
| M01015 | RODRIGUEZ,BALDENEGRO/FRANCISCO ARMA   | CENTRO DE SALUD URBANO LOMAS DE MADRID      | \$ 1,726.39      | 30/09/2021    | 1     |
| M03005 | ROCHA,BARRERA/JUAN ANGEL              | HOSPITAL GENERAL NOGALES                    | \$ 285.33        | 30/09/2021    | 1     |
| M01008 | RODRIGUEZ,CASTANEDA/MARGARITO         | CENTRO DE SALUD URBANO OBREGÓN CENTRO       | \$ 572.51        | 30/09/2021    | 1     |
| M01004 | ROJAS,CONTRERAS/VICENTE               | HOSPITAL GENERAL NOGALES                    | \$ 704.20        | 30/09/2021    | 1     |
| M02058 | ROBLES,ESTRADA/CLAUDIA                | CENTRO DE SALUD URBANO GUAYMAS NORTE        | \$ 2,208.26      | 30/09/2021    | 1     |
| M02015 | ROJAS,FLORES/MARIA DE LA CRUZ         | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA   | \$ 1,414.24      | 30/09/2021    | 1     |
| M02098 | RODRIGUEZ,FELIX/JUAN FRANCISCO        | JURISDICCION SANITARIA V NAVOJOA            | \$ 319.95        | 30/09/2021    | 1     |
| M03004 | ROBLES,GRIJALVA/MARTHA OLIVIA         | CENTRO DE GOBIERNO                          | \$ 959.85        | 30/09/2021    | 1     |
| M02047 | RODRIGUEZ,MURILLO/DORA AYDEE          | HOSPITAL GENERAL CD. OBREGÓN                | \$ 833.11        | 30/09/2021    | 1     |
| M02057 | RODRIGUEZ,ORTIZ/DIANA MARITZA         | JURISDICCION SANITARIA IV OBREGÓN           | \$ 1,200.00      | 30/09/2021    | 1     |
| M03022 | ROCHA,PARRA/SAUL                      | HOSPITAL GENERAL NOGALES                    | \$ 835.20        | 30/09/2021    | 1     |
| M01004 | ROMERO,ROBLES/JOSE ANGEL              | CENTRO DE SALUD URBANO LOMAS DE MADRID      | \$ 1,909.34      | 30/09/2021    | 1     |
| M01007 | RODRIGUEZ,RAMIREZ/CARLOS ENRIQUE      | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | \$ 1,053.61      | 30/09/2021    | 1     |
| M02036 | ROMERO,RABAGO/MARIA ELENA             | HOSPITAL GENERAL GUAYMAS                    | \$ 341.36        | 30/09/2021    | 1     |
| M03004 | ROMAN,RAMOS/GUADALUPE                 | CENTRO DE SALUD URBANO NAVOJOA              | \$ 959.85        | 30/09/2021    | 1     |
| M02046 | RODRIGUEZ,ROSAS/LIDIA RAQUEL          | HOSPITAL GENERAL DE CANANEA                 | \$ 300.79        | 30/09/2021    | 1     |
| M02001 | RONGEL,SANCHEZ/BEATRIZ AURELIA        | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 1,200.00      | 30/09/2021    | 1     |
| M02110 | ROMAN,VELAZQUEZ/MARIA AUXILIADORA     | CENTRO DE SALUD URBANO NAVOJOA ORIENTE      | \$ 890.53        | 30/09/2021    | 1     |
| M02081 | ROBLES,VALENZUELA/HERCILIA            | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAF   | \$ 749.40        | 30/09/2021    | 1     |
| M02072 | RODRIGUEZ,LLANEZ/MARIA DE LOS ANGELES | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA   | \$ 1,199.00      | 30/09/2021    | 1     |
| M01006 | ROMERO,ZOQUIAPA/QUINTIN               | CENTRO DE SALUD URBANO NAVOJOA ORIENTE      | \$ 1,647.20      | 30/09/2021    | 1     |
| M01006 | RUIZ,BUELNA/LUCRECIA                  | JURISDICCION SANITARIA I HERMOSILLO         | \$ 1,647.20      | 30/09/2021    | 1     |
| M02031 | RUIZ,ENCINAS/ANA RITA                 | HOSPITAL COMUNITARIO URES                   | \$ 555.66        | 30/09/2021    | 1     |
| M02083 | RUIZ,FIERROS/SARITA                   | HOSPITAL GENERAL CD. OBREGÓN                | \$ 1,057.53      | 30/09/2021    | 1     |
| M02105 | RUBIO,GASTELUM/ANA BERTHA             | HOSPITAL GENERAL GUAYMAS                    | \$ 521.25        | 30/09/2021    | 1     |
| M02105 | RUIZ,VILLARREAL/CONCEPCION            | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 942.82        | 30/09/2021    | 1     |
| M02059 | RUIZ,VILLEGAS/JOSE GERARDO            | HOSPITAL GENERAL CD. OBREGÓN                | \$ 553.06        | 30/09/2021    | 1     |

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PAGOS DIFERENTES AL COSTO ASOCIADO A LAS PLAZAS

| CODIGO | NOMBRE                               | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M02048 | SAYAS,BALDERRAMA/CARMEN ALICIA       | HOSPITAL COMUNITARIO ALAMOS                 | \$ 849.46        | 30/09/2021    | 1     |
| M03022 | SANCHEZ,CURIEL/DELIA                 | HOSPITAL GENERAL NOGALES                    | \$ 835.20        | 30/09/2021    | 1     |
| M02035 | SALAZAR,CELAYA/MARISELA              | HOSPITAL GENERAL DE CABORCA                 | \$ 1,166.21      | 30/09/2021    | 1     |
| M03020 | SANTACRUZ,/ELIZABETH                 | OFICINAS CENTRALES                          | \$ 827.70        | 30/09/2021    | 1     |
| M01004 | SAGASTA,GONZALEZ/ADOLFO              | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAM | \$ 1,909.34      | 30/09/2021    | 1     |
| M02035 | SAUCEDO,/LAURA ELENA                 | CENTRO DE SALUD URBANO PROGRESO NORTE       | \$ 1,057.53      | 30/09/2021    | 1     |
| M02059 | SANTAMARIA,LOVIO/DIANA MARCELA       | -HOSPITAL COMUNITARIO MAGDALENA             | \$ 276.53        | 30/09/2021    | 1     |
| M02077 | SALAZAR,LOPEZ/MARIA LEONOR           | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 1,122.57      | 30/09/2021    | 1     |
| M02034 | SANCHEZ,NAVARRO/BLANCA ROSIO         | HOSPITAL GENERAL CD. OBREGÓN                | \$ 388.98        | 30/09/2021    | 1     |
| M02046 | SALAZAR,NIEBLAS/HECTOR GUILLERMO     | HOSPITAL GENERAL NOGALES                    | \$ 902.36        | 30/09/2021    | 1     |
| M02081 | SANTIAGO,TADEO/MARTHA ELENA          | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR   | \$ 749.40        | 30/09/2021    | 1     |
| M02036 | SALOMON,TAPIA/OFELIA                 | CENTRO DE SALUD RURAL SAPOMORA              | \$ 609.98        | 30/09/2021    | 1     |
| M03024 | SANTANA,URIAS/MIGUEL ANGEL HERMENEG  | HOSPITAL GENERAL CD. OBREGÓN                | \$ 792.70        | 30/09/2021    | 1     |
| M02088 | SALAZAR,VALDEZ/JESUS                 | HOSPITAL GENERAL CD. OBREGÓN                | \$ 1,580.41      | 30/09/2021    | 1     |
| M02001 | SIQUEIROS,TARAZON/MARTHA CECILIA     | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 1,508.49      | 30/09/2021    | 1     |
| M01010 | SOTO,ACOSTA/VICENTE IGNACIO          | HOSPITAL GENERAL NOGALES                    | \$ 1,488.04      | 30/09/2021    | 1     |
| M02001 | SOTO,GONZALEZ/JOSE ANTONIO JR.       | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 2,708.49      | 30/09/2021    | 1     |
| M02081 | SOTO,LEYVA/DORA VELIA                | HOSPITAL COMUNITARIO ALAMOS                 | \$ 1,242.19      | 30/09/2021    | 1     |
| M03021 | SOTO,RAMIREZ/DANIEL                  | HOSPITAL GENERAL CD. OBREGÓN                | \$ 272.57        | 30/09/2021    | 1     |
| M03020 | SCOTT,RODRIGUEZ/MANUEL DE JESUS      | CENTRO DE SALUD URBANO BLOCK 410            | \$ 275.90        | 30/09/2021    | 1     |
| M02055 | SOTO,VALENCIA/GUILLERMO              | JURISDICCION SANITARIA V NAVOJOA            | \$ 304.56        | 30/09/2021    | 1     |
| M02091 | SOTO,VILLEGAS/JULIAN JAVIER          | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA   | \$ 1,726.39      | 30/09/2021    | 1     |
| M02035 | TAPIA,AMERICANO/ALBA LILIA           | HOSPITAL GENERAL CD. OBREGÓN                | \$ 705.02        | 30/09/2021    | 1     |
| M03020 | TAMAYO,BANALES/CONSUELO ESMERALDA    | HOSPITAL GENERAL NOGALES                    | \$ 6,300.00      | 30/09/2021    | 1     |
| M01004 | TALAVERA,NIEBLAS/MARIA CRISTINA      | HOSPITAL GENERAL CD. OBREGÓN                | \$ 1,909.34      | 30/09/2021    | 1     |
| M03020 | TAPIA,OLEA/ROSENDO                   | DIRECCIÓN DE SERVICIOS GENERALES            | \$ 827.70        | 30/09/2021    | 1     |
| M03022 | TANORI,TAPIA/FRANCISCA GUADALUPE     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR   | \$ 807.70        | 30/09/2021    | 1     |
| M02048 | TREJO,ARGUELLES/MARIA JESUS          | CENTRO DE SALUD URBANO SAN LUIS RÍO COLORA  | \$ 283.15        | 30/09/2021    | 1     |
| M01010 | TERMINEL,PENUNURI/ALFREDO MARTIN     | HOSPITAL GENERAL CD. OBREGÓN                | \$ 661.31        | 30/09/2021    | 1     |
| M02001 | TORRES,CARRERAS/MARIA GUADALUPE      | HOSPITAL GENERAL NAVOJOA                    | \$ 1,508.49      | 30/09/2021    | 1     |
| M01009 | TORREBLANCA,GARCIA/JOSE ANGEL        | HOSPITAL GENERAL NAVOJOA                    | \$ 1,242.26      | 30/09/2021    | 1     |
| M03020 | TORRES,HERNANDEZ/ROSA ICELA          | HOSPITAL GENERAL CD. OBREGÓN                | \$ 275.90        | 30/09/2021    | 1     |
| M02112 | TOVAR,QUINONEZ/AMINA FABIOLA         | JURISDICCION SANITARIA III SANTA ANA        | \$ 463.04        | 30/09/2021    | 1     |
| M02056 | TOLEDO,SANTAMARIA/CARLOS ARMANDO     | CENTRO DE SALUD URBANO OBREGÓN CENTRO       | \$ 312.86        | 30/09/2021    | 1     |
| M03020 | TRUJILLO,VILLA/FRANCISCA DEL ROSARIO | CENTRO DE SALUD URBANO LOMAS DE MADRID      | \$ 551.80        | 30/09/2021    | 1     |

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| CODIGO | NOMBRE                                | UNIDAD                                        | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|---------------------------------------|-----------------------------------------------|------------------|---------------|-------|
| M02001 | URENA,ZARAGOZA/ANABEL                 | LABORATORIO ESTATAL DE SALUD PÚBLICA          | \$ 1,508.49      | 30/09/2021    | 1     |
| M03022 | URIAS,SARABIA/JOSE MARIA              | CENTRO DE SALUD URBANO OBREGÓN CENTRO         | \$ 269.23        | 30/09/2021    | 1     |
| M03023 | URIAS,URIAS/RAMON ARMANDO             | CENTRO DE SALUD URBANO CABORCA                | \$ 825.20        | 30/09/2021    | 1     |
| M01009 | VARGAS,ALVAREZ/JOSE ANTONIO           | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAS     | \$ 1,863.39      | 30/09/2021    | 1     |
| M03023 | VASQUEZ,BARRAZA/JOSELYN               | CENTRO DE SALUD RURAL CUMPAS                  | \$ 6,565.90      | 30/09/2021    | 1     |
| M02031 | VASQUEZ,BUELNA/MAGDALENA              | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAS     | \$ 1,666.97      | 30/09/2021    | 1     |
| M03020 | VALENZUELA,CHAVEZ/MARTIN              | ALMACÉN DE ACTIVO FIJO                        | \$ 275.90        | 30/09/2021    | 1     |
| M02015 | VALENZUELA,CHAVEZ/OLGA LIDIA          | CENTRO DE GOBIERNO                            | \$ 1,414.24      | 30/09/2021    | 1     |
| M02081 | VASQUEZ,CHAVEZ/RAMON                  | CENTRO DE SALUD RURAL CUMPAS                  | \$ 1,124.10      | 30/09/2021    | 1     |
| M02068 | VALDEZ,CAMPAS/VILMA TERESA            | CENTRO DE SALUD RURAL TESIA                   | \$ 1,042.99      | 30/09/2021    | 1     |
| M02110 | VALENCIA,DURAZO/FABIAN                | CENTRO DE SALUD URBANO SAHUARO                | \$ 1,335.80      | 30/09/2021    | 1     |
| M02031 | VALLE,DUARTE/MARIA OLGA               | HOSPITAL GENERAL DE CABORCA                   | \$ 611.23        | 30/09/2021    | 1     |
| M03004 | VALENZUELA,FIGUEROA/RAMON ANGEL       | HOSPITAL GENERAL DE AGUA PRIETA               | \$ 1,060.41      | 30/09/2021    | 1     |
| M01004 | VALENZUELA,GALAZ/CARLOS ALFONSO       | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMON | \$ 1,272.89      | 30/09/2021    | 1     |
| M02031 | VALDIVIA,HURTADO/DOLORES ALEJANDRA    | HOSPITAL GENERAL NAVOJOA                      | \$ 2,866.97      | 30/09/2021    | 1     |
| M03021 | VAZQUEZ,IBARRA/ALEJANDRO              | CENTRO DE SALUD URBANO OBREGÓN CENTRO         | \$ 272.57        | 30/09/2021    | 1     |
| M02105 | VALDIVIA,MEJIA/ALICIA                 | HOSPITAL GENERAL CD. OBREGÓN                  | \$ 1,414.24      | 30/09/2021    | 1     |
| M02035 | VALENCIA,MARTINEZ/CECILIA GUADALUPE   | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 1,070.00      | 30/09/2021    | 1     |
| M02055 | VALENZUELA,MOROYOQUI/FELIPE           | HOSPITAL GENERAL GUAYMAS                      | \$ 336.09        | 30/09/2021    | 1     |
| M02081 | VASQUEZ,MEDINA/MA JESUS               | HOSPITAL GENERAL DE CABORCA                   | \$ 828.12        | 30/09/2021    | 1     |
| M02055 | VALENZUELA,OLIVAS/FRANCISCA GUADALUPE | JURISDICCION SANITARIA V NAVOJOA              | \$ 913.69        | 30/09/2021    | 1     |
| M02031 | VALENZUELA,ORTEGA/SONIA               | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 1,666.97      | 30/09/2021    | 1     |
| M02081 | VALENZUELA,ROJO/NIDIA EULOGIA         | HOSPITAL COMUNITARIO ALAMOS                   | \$ 414.06        | 30/09/2021    | 1     |
| M02105 | VALENZUELA,SANCHEZ/FEDERICA ELENA     | CENTRO DE SALUD RURAL CITAVARO                | \$ 1,414.24      | 30/09/2021    | 1     |
| M03019 | VALENZUELA,SALAZAR/MIRIAM             | JURISDICCION SANITARIA III SANTA ANA          | \$ 1,675.40      | 30/09/2021    | 1     |
| M03019 | VALENZUELA,TANORI/SANTOS ELODIA       | OFICINAS CENTRALES                            | \$ 279.23        | 30/09/2021    | 1     |
| M02083 | VALDEZ,VILLA/ELIZABETH                | CENTRO DE SALUD RURAL QUECHEHUECA             | \$ 705.02        | 30/09/2021    | 1     |
| M02083 | VAZQUEZ,VALENZUELA/MARIA DEL ROSARIO  | CENTRO DE SALUD RURAL LA ESQUINA              | \$ 1,057.53      | 30/09/2021    | 1     |
| M03020 | DE LA VEGA,IBARRA/MARCELA             | JURISDICCION SANITARIA IV OBREGÓN             | \$ 1,200.00      | 30/09/2021    | 1     |
| M02031 | VELASCO,JIMENEZ/SANDRA LUCIA          | HOSPITAL GENERAL GUAYMAS                      | \$ 1,833.68      | 30/09/2021    | 1     |
| M02031 | VELEZ,MONARREZ/MARTHA OLIVIA          | JURISDICCION SANITARIA II CABORCA             | \$ 1,833.68      | 30/09/2021    | 1     |
| M01006 | VEGA,MACHADO/RODOLFO ENRIQUE          | CENTRO DE SALUD RURAL ETCHOJOA                | \$ 1,098.13      | 30/09/2021    | 1     |
| M03020 | VERA,MARTINEZ/SONIA JANNETH           | HOSPITAL GENERAL DE CANANEA                   | \$ 855.20        | 30/09/2021    | 1     |
| M02012 | VERDUGO,RIOS/REYNA LUCIA              | CENTRO DE GOBIERNO                            | \$ 1,519.95      | 30/09/2021    | 1     |
| M03019 | VILLALOBOS,CHAVEZ/ANA LILIANA         | ALMACÉN JURISDICCIÓN SANITARIA V              | \$ 837.70        | 30/09/2021    | 1     |

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| CODIGO | NOMBRE                                | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|---------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M02112 | VILLALOBOS,GARCIA/MARIA GUADALUPE     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 1,389.12      | 30/09/2021    | 1     |
| M02081 | VILLEGAS,GUTIERREZ/MARIA INES YOLANDA | JURISDICCION SANITARIA I HERMOSILLO         | \$ 749.40        | 30/09/2021    | 1     |
| M01011 | VILLALOBOS,GARCIA/MARTHA              | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 2,276.10      | 30/09/2021    | 1     |
| M01011 | VILLALOBOS,GARCIA/MARIO               | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR   | \$ 2,276.10      | 30/09/2021    | 1     |
| M03023 | VILLA,JIMENEZ/LUZ ANDREA              | HOSPITAL COMUNITARIO URES                   | \$ 797.70        | 30/09/2021    | 1     |
| M01006 | VILLEGAS,LOPEZ/VICTOR MANUEL          | HOSPITAL INTEGRAL PUERTO PEÑASCO            | \$ 1,214.76      | 30/09/2021    | 1     |
| M01005 | VILLEGAS,ORRANTIA/ADOLFO              | CENTRO DE SALUD URBANO BLOCK 410            | \$ 1,863.39      | 30/09/2021    | 1     |
| M03006 | VILLA,ROMO/ERNESTO ARTURO             | HOSPITAL COMUNITARIO URES                   | \$ 829.58        | 30/09/2021    | 1     |
| M02036 | VIEYRA,RODRIGUEZ/MARTHA ALICIA        | HOSPITAL GENERAL GUAYMAS                    | \$ 341.36        | 30/09/2021    | 1     |
| M02036 | VILLEGAS,SIALIQUI/BALBANEDA           | CENTRO DE SALUD RURAL LOS BUAYUMS           | \$ 914.97        | 30/09/2021    | 1     |
| M02068 | VILLEGAS,SIALIQUI/FELIPA              | CENTRO DE SALUD RURAL LOS BUAYUMS           | \$ 1,042.99      | 30/09/2021    | 1     |
| M02057 | VIZCARRA,VILLA/ALEJANDRINA            | OFICINAS CENTRALES                          | \$ 938.59        | 30/09/2021    | 1     |
| M03020 | VILLEGAS,ZAVALA/ELIZABETH             | CENTRO DE SALUD URBANO BLOCK 410            | \$ 551.80        | 30/09/2021    | 1     |
| M03004 | VON,GALAZ/VANESA GUADALUPE            | CENTRO DE GOBIERNO                          | \$ 959.85        | 30/09/2021    | 1     |
| M02006 | YANES,OLIVARES/RAMON                  | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA   | \$ 993.19        | 30/09/2021    | 1     |
| M01008 | YANES,OCHOA/RICARDO                   | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | \$ 1,717.52      | 30/09/2021    | 1     |
| M02035 | YOCUPICIO,CIENFUEGOS/REFUGIA          | HOSPITAL GENERAL NAVOJOA                    | \$ 352.51        | 30/09/2021    | 1     |
| M02035 | YOCUPICIO,YOCUPICIO/ROSALIA           | CENTRO DE SALUD RURAL BACABACHI             | \$ 1,057.53      | 30/09/2021    | 1     |
| M02035 | ZAMBRANO,LEYVA/ALMA LIDIA             | HOSPITAL GENERAL NAVOJOA                    | \$ 352.51        | 30/09/2021    | 1     |
| M02105 | ZAZUETA,MARTINEZ/VERONICA             | HOSPITAL GENERAL CD. OBREGÓN                | \$ 1,414.24      | 30/09/2021    | 1     |
| M03004 | ZATARAIN,NOGALES/FERNANDO             | HOSPITAL GENERAL DE CANANEA                 | \$ 1,060.41      | 30/09/2021    | 1     |
| M03004 | ZAYAS,ORTIZ/JOSE RAUL                 | CENTRO DE SALUD URBANO LOMAS DE MADRID      | \$ 319.95        | 30/09/2021    | 1     |
| M03020 | ZEPEDA,GARCIA/ROMAN ELOY              | JURISDICCION SANITARIA I HERMOSILLO         | \$ 807.70        | 30/09/2021    | 1     |
| M03022 | VELAZCO,TAPIA/RITA GRISELDA           | CENTRO DE SALUD URBANO LOMAS DE MADRID      | \$ 807.70        | 30/09/2021    | 1     |
| M02036 | CARRASCO,PEREZ/MAGDALENA              | CENTRO DE SALUD RURAL COL. ALLENDE          | \$ 609.98        | 30/09/2021    | 1     |
| M03020 | SILVA,VELAZQUEZ/GUADALUPE HAYDEE      | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA   | \$ 827.70        | 30/09/2021    | 1     |
| M02105 | BAUTISTA,CONTRERAS/PATRICIA MARIA     | CENTRO DE SALUD RURAL MIGUEL ALEMÁN         | \$ 1,414.24      | 30/09/2021    | 1     |
| M01004 | CARDOZA,ENCINAS/JORGE ISAAC           | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 636.45        | 30/09/2021    | 1     |
| M01010 | HERNANDEZ,GUEVARA/RAMIRO              | HOSPITAL GENERAL NAVOJOA                    | \$ 1,322.62      | 30/09/2021    | 1     |
| M02047 | VAZQUEZ,MARTINEZ/ANA MARIA            | CENTRO DE GOBIERNO                          | \$ 833.11        | 30/09/2021    | 1     |
| M02107 | ACOSTA,CASTRO/IRMA ADELAIDA           | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO   | \$ 1,738.78      | 30/09/2021    | 1     |
| M02035 | RAMIREZ,ARZOLA/VERONICA               | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO   | \$ 1,550.00      | 30/09/2021    | 1     |
| M02105 | LOPEZ,LOPEZ/DEYSI KARINA              | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO   | \$ 1,200.00      | 30/09/2021    | 1     |
| M03007 | CONTRERAS,ROJERO/GERARDO              | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 1,563.85      | 30/09/2021    | 1     |
| M02112 | CEJUDO,DIAZ/EVELIA                    | CENTRO DE SALUD RURAL CARBO                 | \$ 1,389.12      | 30/09/2021    | 1     |

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| CODIGO | NOMBRE                               | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M03022 | HERNANDEZ,RODRIGUEZ/GUILLERMINA      | CENTRO DE SALUD URBANO SAHUARO              | \$ 807.70        | 30/09/2021    | 1     |
| M02110 | SOTO,SOTO/MARIA SOCORRO              | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA   | \$ 1,335.80      | 30/09/2021    | 1     |
| M02110 | QUINTEROS,GONZALEZ/JUDITH ALTAGRACIA | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA   | \$ 890.53        | 30/09/2021    | 1     |
| M02054 | IBARRA,MONTANO/JESUS JAVIER          | JURISDICCION SANITARIA V NAVOJOA            | \$ 848.71        | 30/09/2021    | 1     |
| M01009 | ALCARAZ,CASTRO/ELIANA ALEJANDRA      | OFICINAS CENTRALES                          | \$ 1,863.39      | 30/09/2021    | 1     |
| M02055 | SANCHEZ,MORALES/JOSE GILBERTO        | JURISDICCION SANITARIA V NAVOJOA            | \$ 913.69        | 30/09/2021    | 1     |
| M02054 | ARMENTA,ALANIS/VICTOR HUGO           | JURISDICCION SANITARIA V NAVOJOA            | \$ 848.71        | 30/09/2021    | 1     |
| M02055 | VALENCIA,CAMPOS/MARIO ENRIQUE        | JURISDICCION SANITARIA V NAVOJOA            | \$ 913.69        | 30/09/2021    | 1     |
| M02105 | CORRAL,VEGA/FLORA GUADALUPE          | CENTRO DE SALUD URBANO HUATABAMPO           | \$ 1,414.24      | 30/09/2021    | 1     |
| M01008 | CELAYA,CELAYA/GERARDO ALAHAN         | CENTRO DE SALUD URBANO CABORCA              | \$ 1,883.69      | 30/09/2021    | 1     |
| M02073 | CORRAL,DOMINGUEZ/CARLOS ARMANDO      | JURISDICCION SANITARIA V NAVOJOA            | \$ 276.53        | 30/09/2021    | 1     |
| M02073 | BOJORQUEZ,MENDOZA/PEDRO DAMIAN       | JURISDICCION SANITARIA V NAVOJOA            | \$ 276.53        | 30/09/2021    | 1     |
| M02048 | GAXIOLA,GARCIA/MARIA DEL ROSARIO     | HOSPITAL GENERAL CD. OBREGÓN                | \$ 553.06        | 30/09/2021    | 1     |
| M02054 | IBARRA,DOMINGUEZ/JUAN CARLOS         | JURISDICCION SANITARIA V NAVOJOA            | \$ 848.71        | 30/09/2021    | 1     |
| M02073 | MENDEZ,CORRAL/JESUS FRANCISCO        | JURISDICCION SANITARIA V NAVOJOA            | \$ 829.58        | 30/09/2021    | 1     |
| M02054 | ESPINOZA,FLORES/WILFRIDO             | JURISDICCION SANITARIA V NAVOJOA            | \$ 848.71        | 30/09/2021    | 1     |
| M02060 | BOJORQUEZ,RODRIGUEZ/YADIRAH GUADALU  | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | \$ 938.59        | 30/09/2021    | 1     |
| M01006 | FELIX,VALDEZ/CAMILO ANTONIO          | CENTRO DE SALUD URBANO BLOCK 410            | \$ 2,847.20      | 30/09/2021    | 1     |
| M03005 | LOPEZ,CHAVARIN/ULISES FRANCISCO      | CENTRO DE GOBIERNO                          | \$ 829.58        | 30/09/2021    | 1     |
| M02054 | MENDOZA,ESCOBAR/JOSE RAMON           | CENTRO DE SALUD URBANO OBREGÓN CENTRO       | \$ 565.81        | 30/09/2021    | 1     |
| M02055 | ALCANTAR,HUERTA/NATANAHEL            | CENTRO DE SALUD URBANO OBREGÓN CENTRO       | \$ 913.69        | 30/09/2021    | 1     |
| M02035 | HERNANDEZ,HERNANDEZ/ELODIA           | CENTRO DE SALUD RURAL NACAZARI DE GARCÍA    | \$ 1,057.53      | 30/09/2021    | 1     |
| M02073 | ONTIVEROS,VERDUGO/FAUSTO ALONSO      | JURISDICCION SANITARIA V NAVOJOA            | \$ 276.53        | 30/09/2021    | 1     |
| M02036 | MOJICA,GUZMAN/DANNA DENISSE          | HOSPITAL GENERAL DE CABORCA                 | \$ 1,024.08      | 30/09/2021    | 1     |
| M02073 | LOPEZ,RAMIREZ/NERY FELIPE            | JURISDICCION SANITARIA V NAVOJOA            | \$ 553.06        | 30/09/2021    | 1     |
| M02054 | OCHOA,ESPINOZA/LUIS JAVIER           | JURISDICCION SANITARIA V NAVOJOA            | \$ 848.71        | 30/09/2021    | 1     |
| M02073 | ALVAREZ,ZUNIGA/ERNESTO               | JURISDICCION SANITARIA V NAVOJOA            | \$ 276.53        | 30/09/2021    | 1     |
| M02107 | RIVAS,LOPEZ/SARA                     | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 1,042.56      | 30/09/2021    | 1     |
| M03022 | VAZQUEZ,MARTINEZ/GLORIA HAYDEE       | JURISDICCION SANITARIA I HERMOSILLO         | \$ 2,007.70      | 30/09/2021    | 1     |
| M02038 | BARRIOS,RASCON/JULIA SUHAIL          | CENTRO DE GOBIERNO                          | \$ 959.85        | 30/09/2021    | 1     |
| M02035 | LOPEZ,RAMIREZ/MARIA GUADALUPE        | HOSPITAL GENERAL NOGALES                    | \$ 388.74        | 30/09/2021    | 1     |
| M01006 | MENDOZA,ARAGON/IVAN DE JESUS         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAM | \$ 1,098.13      | 30/09/2021    | 1     |
| M01007 | GAMEZ,VALDEZ/JANETH                  | HOSPITAL GENERAL DE AGUA PRIETA             | \$ 1,743.16      | 30/09/2021    | 1     |
| M02112 | LEON,VILLALOBOS/KARLA ALEJANDRA      | CENTRO DE SALUD URBANO SAHUARO              | \$ 1,389.12      | 30/09/2021    | 1     |
| M03019 | AYALA,LEYVA/ELBA PAULINA             | DIRECCIÓN GENERAL DE SALUD MENTAL Y ADICCIO | \$ 837.70        | 30/09/2021    | 1     |



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| CODIGO | NOMBRE                           | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|----------------------------------|---------------------------------------------|------------------|---------------|-------|
| M02105 | AYALA,LOPEZ/VERONICA             | HOSPITAL GENERAL CD. OBREGÓN                | \$ 471.41        | 30/09/2021    | 1     |
| M02035 | ALMADA,MOROYOQUI/ARELY           | CENTRO DE SALUD RURAL SAN IGNACIO COHUIRIM  | \$ 1,057.53      | 30/09/2021    | 1     |
| M01010 | ANGULO,ORTIZ/VERONICA            | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA   | \$ 1,909.34      | 30/09/2021    | 1     |
| M02083 | BORBON,ALAMEA/IRIS VIANEY        | HOSPITAL COMUNITARIO ALAMOS                 | \$ 388.74        | 30/09/2021    | 1     |
| M02088 | CABRAL,CHAVEZ/IVONNE DINORAH     | HOSPITAL GENERAL CD. OBREGÓN                | \$ 1,053.61      | 30/09/2021    | 1     |
| M03022 | CADENA,MOLINA/BRENDA             | CENTRO DE GOBIERNO                          | \$ 807.70        | 30/09/2021    | 1     |
| M03023 | CECENA,SALAZAR/ALMA LUCIA        | CENTRO DE SALUD RURAL MIGUEL ALEMÁN         | \$ 945.00        | 30/09/2021    | 1     |
| M01010 | CORDOVA,CRUZ/JUAN BAUTISTA       | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 1,983.93      | 30/09/2021    | 1     |
| M03024 | CORONADO,RASCON/ARTURO           | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 792.70        | 30/09/2021    | 1     |
| M02057 | ESTRADA,GAMEZ/RAMON ALBERTO      | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | \$ 938.59        | 30/09/2021    | 1     |
| M01010 | ESPINOSA,DELGADO/RAFAEL          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 1,983.93      | 30/09/2021    | 1     |
| M02036 | ENRIQUEZ,PEREZ/BEATRIZ EUGENIA   | JURISDICCION SANITARIA III SANTA ANA        | \$ 1,524.95      | 30/09/2021    | 1     |
| M02046 | FELIX,LOPEZ/SANDRA VERONICA      | CENTRO DE GOBIERNO                          | \$ 835.57        | 30/09/2021    | 1     |
| M03022 | FLORES,DUARTE/ROSA ELVIRA        | JURISDICCION SANITARIA IV OBREGÓN           | \$ 1,200.00      | 30/09/2021    | 1     |
| M03019 | HAROS,MARTINEZ/GRISELDA          | CENTRO DE GOBIERNO                          | \$ 837.70        | 30/09/2021    | 1     |
| M02073 | MARTINEZ,DIAZ DE LEON/KARLA      | JURISDICCION SANITARIA V NAVOJOA            | \$ 1,659.16      | 30/09/2021    | 1     |
| M02035 | MEJIA,ORTIZ/FRANCISCA            | HOSPITAL COMUNITARIO ALAMOS                 | \$ 388.74        | 30/09/2021    | 1     |
| M03020 | MORALES,GONZALEZ/LESLEY CELINA   | CENTRO DE GOBIERNO                          | \$ 827.70        | 30/09/2021    | 1     |
| M02035 | OLIVAS,AGUIRRE/ROSA AMELIA       | CENTRO DE SALUD RURAL CHUCARIT              | \$ 1,057.53      | 30/09/2021    | 1     |
| M01008 | PARTIDA,AGUIRRE/JOSE ALBERTO     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR   | \$ 1,717.52      | 30/09/2021    | 1     |
| M02055 | RAMOS,PEREZ/RAMON ABEL           | CENTRO DE SALUD URBANO OBREGÓN CENTRO       | \$ 913.69        | 30/09/2021    | 1     |
| M03022 | REA,TORRES/NOEL                  | CENTRO DE SALUD URBANO LOS NARANJOS         | \$ 807.70        | 30/09/2021    | 1     |
| M03011 | RUIZ,FIERROS/RUTH ESTHER         | HOSPITAL GENERAL CD. OBREGÓN                | \$ 276.53        | 30/09/2021    | 1     |
| M03018 | SILVAS,YURIAR/ELISA GUADALUPE    | HOSPITAL GENERAL DE AGUA PRIETA             | \$ 583.47        | 30/09/2021    | 1     |
| M03019 | TADDEI,ZAVALA/EMMA LOURDES       | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 837.70        | 30/09/2021    | 1     |
| M02031 | TEJEDA,TOLEDO/NOHEMI EREIDA      | HOSPITAL GENERAL NOGALES                    | \$ 611.23        | 30/09/2021    | 1     |
| M03024 | UMANA,GAUTRIN/EDGARDO NOE        | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 1,200.00      | 30/09/2021    | 1     |
| M02046 | VALENZUELA,MUNGUIA/MARIA ASTRID  | CENTRO DE GOBIERNO                          | \$ 835.57        | 30/09/2021    | 1     |
| M01004 | VAZQUEZ,RAMIREZ/FRANCISCO JAVIER | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 1,909.34      | 30/09/2021    | 1     |
| M01004 | VARELA,JURIEL ANTONIO            | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 636.45        | 30/09/2021    | 1     |
| M01008 | VICTORIO,GRANADOS/ENRIQUE        | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA   | \$ 1,647.20      | 30/09/2021    | 1     |
| M02081 | VILLEGAS,RODRIGUEZ/ROSA HERLINDA | CENTRO DE SALUD RURAL BUAYSIACOBÉ           | \$ 1,124.10      | 30/09/2021    | 1     |
| M03005 | YANEZ,GAMEZ/GUADALUPE            | CENTRO DE GOBIERNO                          | \$ 829.58        | 30/09/2021    | 1     |
| M02035 | IRIGOYEN,VALENZUELA/SARA ELENA   | CENTRO DE SALUD URBANO LA FLORESTA          | \$ 6,300.00      | 30/09/2021    | 1     |
| M02057 | FIGUEROA,TERAN/JULIO CESAR       | OFICINAS CENTRALES                          | \$ 312.86        | 30/09/2021    | 1     |

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| CODIGO | NOMBRE                             | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M03022 | ESQUER,ROCHA/KARLA DANIELA         | HOSPITAL GENERAL NOGALES                    | \$ 835.20        | 30/09/2021    | 1     |
| M03025 | ROMERO,PERALTA/MARIO ALFONSO       | JURISDICCION SANITARIA I HERMOSILLO         | \$ 787.70        | 30/09/2021    | 1     |
| M03020 | GARCIA,BONILLA/RAFAEL ARMANDO      | OFICINAS CENTRALES                          | \$ 827.70        | 30/09/2021    | 1     |
| M02105 | MONTES,ROBLES/PABLO RENAN          | HOSPITAL COMUNITARIO URES                   | \$ 471.41        | 30/09/2021    | 1     |
| M02081 | SOTO,VARGAS/JAVIER EDUARDO         | JURISDICCION SANITARIA I HERMOSILLO         | \$ 1,124.10      | 30/09/2021    | 1     |
| M02035 | CEBALLOS,PORTILLO/CLAUDIA PATRICIA | HOSPITAL GENERAL CD. OBREGÓN                | \$ 1,057.53      | 30/09/2021    | 1     |
| M03005 | CORRALES,MADRID/MARIA DEL CARMEN   | CENTRO DE SALUD URBANO LOMAS DE MADRID      | \$ 553.06        | 30/09/2021    | 1     |
| M03023 | BRAVO,PADILLA/RENE                 | HOSPITAL GENERAL NAVOJOA                    | \$ 797.70        | 30/09/2021    | 1     |
| M03021 | MENESES,OCEJO/DULCE MARIA          | CENTRO DE GOBIERNO                          | \$ 545.13        | 30/09/2021    | 1     |
| M02083 | GUTIERREZ,PACHECO/DAISY            | HOSPITAL COMUNITARIO ALAMOS                 | \$ 1,166.21      | 30/09/2021    | 1     |
| M02105 | GRANADOS,PADILLA/SANDRA LUZ        | HOSPITAL GENERAL CD. OBREGÓN                | \$ 942.82        | 30/09/2021    | 1     |
| M02049 | BUENO,CRUZ/HIRAM ISAAC             | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 1,352.50      | 30/09/2021    | 1     |
| M02066 | FLORES,HERNANDEZ/ALEJANDRO         | JURISDICCION SANITARIA V NAVOJOA            | \$ 959.85        | 30/09/2021    | 1     |
| M02001 | MORALES,MORALES/MICHEL GUADALUPE   | HOSPITAL GENERAL NAVOJOA                    | \$ 1,005.66      | 30/09/2021    | 1     |
| M02036 | HUERTA,MONTANO/PATRICIA IRASEMA    | HOSPITAL GENERAL CD. OBREGÓN                | \$ 914.97        | 30/09/2021    | 1     |
| M02032 | GONZALEZ,DIAZ/FIDEL                | CENTRO DE SALUD URBANO LA FLORESTA          | \$ 1,200.00      | 30/09/2021    | 1     |
| M01011 | ROMERO,BARANZINI/JESUS ENRIQUE     | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 2,276.10      | 30/09/2021    | 1     |
| M02001 | AGUILAR,SALAZAR/JESUS JOSE         | HOSPITAL GENERAL NOGALES                    | \$ 1,676.70      | 30/09/2021    | 1     |
| M03019 | ESPINOZA,CORRAL/KARLA ESTHER       | HOSPITAL GENERAL NAVOJOA                    | \$ 279.23        | 30/09/2021    | 1     |
| M01004 | VEGA,CASTRO/RAMIRO                 | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 1,909.34      | 30/09/2021    | 1     |
| M02066 | CASTILLO,/JESUS MARIA              | ALMACÉN DE ACTIVO FIJO                      | \$ 639.90        | 30/09/2021    | 1     |
| M03022 | PINO,HERNANDEZ/JULIO AUGUSTO       | OFICINAS CENTRALES                          | \$ 807.70        | 30/09/2021    | 1     |
| M02088 | SOTO,VILLEGAS/SOFIA                | HOSPITAL GENERAL CD. OBREGÓN                | \$ 1,580.41      | 30/09/2021    | 1     |
| M02001 | CRESPO,ANDRADE/MARIA DE LOURDES    | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 3,211.32      | 30/09/2021    | 1     |
| M03020 | SALAZAR,QUIJADA/ENRIQUE            | OFICINAS CENTRALES                          | \$ 1,200.00      | 30/09/2021    | 1     |
| M02105 | RIVERA,RUIZ/PAMELA ITZEL           | HOSPITAL GENERAL DE CANANEA                 | \$ 521.25        | 30/09/2021    | 1     |
| M01006 | MANTECA,ELIAS/GUSTAVO              | HOSPITAL GENERAL DE CANANEA                 | \$ 1,214.76      | 30/09/2021    | 1     |
| M02110 | RODRIGUEZ,IBARRA/ALEJANDRO         | CENTRO DE SALUD URBANO EMILIANO ZAPATA      | \$ 1,335.80      | 30/09/2021    | 1     |
| M02105 | JOCABI,ACUNA/ELIZABETH             | CENTRO DE SALUD RURAL ETCHOJOA              | \$ 1,414.24      | 30/09/2021    | 1     |
| M01006 | MARTINEZ,BOJORQUEZ/JUVENTINA       | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA   | \$ 1,647.20      | 30/09/2021    | 1     |
| M02059 | SAIJAS,VALENZUELA/REGULO ANTONIO   | CENTRO DE SALUD URBANO EMILIANO ZAPATA      | \$ 829.58        | 30/09/2021    | 1     |
| M02105 | VILLALBA,RABAGO/ANA MARIA          | CENTRO DE GOBIERNO                          | \$ 1,414.24      | 30/09/2021    | 1     |
| M02105 | REYES,/EUNICE                      | CENTRO DE SALUD CON HOSPITAL SANTA ANA      | \$ 3,771.30      | 30/09/2021    | 1     |
| M02105 | CORRAL,LEON/FRANCISCA MARTINA      | HOSPITAL COMUNITARIO ALAMOS                 | \$ 521.25        | 30/09/2021    | 1     |
| M02006 | MORENO,GUTIERREZ/JESUS MARIA       | HOSPITAL GENERAL CD. OBREGÓN                | \$ 993.19        | 30/09/2021    | 1     |

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| CODIGO | NOMBRE                             | UNIDAD                                            | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|------------------------------------|---------------------------------------------------|------------------|---------------|-------|
| M01006 | VALENZUELA,CARRILLO/OSMARA YADIRA  | CENTRO DE SALUD URBANO HUATABAMPO                 | \$ 1,647.20      | 30/09/2021    | 1     |
| M03005 | MORALES,GUZMAN/ANA MARIA           | CENTRO DE GOBIERNO                                | \$ 829.58        | 30/09/2021    | 1     |
| M02105 | MONTANO,MENDEZ/MANUEL              | HOSPITAL COMUNITARIO MOCTEZUMA                    | \$ 942.82        | 30/09/2021    | 1     |
| M02015 | ORRANTIA,CAMPOY/EDNA PATRICIA      | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR         | \$ 1,414.24      | 30/09/2021    | 1     |
| M03013 | RODRIGUEZ,PEREZ/FRANCISCO JAVIER   | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIVERA    | \$ 829.58        | 30/09/2021    | 1     |
| M02110 | BUSTAMANTE,ESTRADA/ORALIA LORELI   | HOSPITAL GENERAL NAVOJOA                          | \$ 1,335.80      | 30/09/2021    | 1     |
| M03022 | GARCIA,CADENA/CYNTHIA ALEJANDRA    | CENTRO DE GOBIERNO                                | \$ 269.23        | 30/09/2021    | 1     |
| M03020 | GAMBOA,MORENO/CAROLINA GUADALUPE   | CENTRO DE GOBIERNO                                | \$ 1,200.00      | 30/09/2021    | 1     |
| M03024 | ALVAREZ,ANDUAGA/LUZ ELENA          | HOSPITAL GENERAL NAVOJOA                          | \$ 528.47        | 30/09/2021    | 1     |
| M03023 | SANCHEZ,LARA/RAMON OCTAVIO         | CENTRO DE GOBIERNO                                | \$ 797.70        | 30/09/2021    | 1     |
| M02110 | LERMA,ROSAS/ALBERTO                | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA FAMILIA | \$ 1,200.00      | 30/09/2021    | 1     |
| M02035 | SERNA,FELIX/MARIA EUGENIA          | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR         | \$ 1,057.53      | 30/09/2021    | 1     |
| M02110 | SOTO,FLORES/LUIS HECTOR            | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA FAMILIA | \$ 1,335.80      | 30/09/2021    | 1     |
| M02073 | CONTRERAS,CONTRERAS/OMAR ALONSO    | JURISDICCION SANITARIA V NAVOJOA                  | \$ 829.58        | 30/09/2021    | 1     |
| M02036 | ACEDO,FELIX/MARTHA                 | HOSPITAL COMUNITARIO MOCTEZUMA                    | \$ 304.99        | 30/09/2021    | 1     |
| M03023 | MIRAMONTES,RASCON/JESUS ERNESTO    | CENTRO DE SALUD URBANO PROGRESO NORTE             | \$ 797.70        | 30/09/2021    | 1     |
| M03020 | QUINTERO,OBREGON/LUCIANO ALBERTO   | CENTRO DE SALUD RURAL BACOBAMPO                   | \$ 551.80        | 30/09/2021    | 1     |
| M03024 | VALENZUELA,LEYVA/CHRISTIAN         | JURISDICCION SANITARIA II CABORCA                 | \$ 273.40        | 30/09/2021    | 1     |
| M02105 | SALCIDO,ROBLES/ADRIANA GUADALUPE   | CENTRO DE SALUD URBANO PROGRESO NORTE             | \$ 471.41        | 30/09/2021    | 1     |
| M02035 | PADILLA,RUIZ/ARANNI                | CENTRO DE SALUD RURAL JITONHUECA                  | \$ 1,057.53      | 30/09/2021    | 1     |
| M02105 | MORALES,DUARTE/ANA LUISA           | HOSPITAL COMUNITARIO ALAMOS                       | \$ 521.25        | 30/09/2021    | 1     |
| M03020 | VALENZUELA,AYALA/ANA MARIA         | HOSPITAL GENERAL CD. OBREGÓN                      | \$ 827.70        | 30/09/2021    | 1     |
| M01006 | OCHOA,ARVIZU/CARLOS ARMANDO        | HOSPITAL COMUNITARIO ALAMOS                       | \$ 607.38        | 30/09/2021    | 1     |
| M01006 | SOLANO,RASCON/GLORIA MINERVA       | HOSPITAL GENERAL NOGALES                          | \$ 1,822.14      | 30/09/2021    | 1     |
| M01010 | ESPINOZA,LARIOS/ADOLFO             | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 1,983.93      | 30/09/2021    | 1     |
| M03022 | RIVERA,TREJO/ZAHIRA JESUS          | JURISDICCION SANITARIA III SANTA ANA              | \$ 1,346.17      | 30/09/2021    | 1     |
| M03020 | FLORES,RIOS/TERESA DE JESUS        | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO         | \$ 1,200.00      | 30/09/2021    | 1     |
| M03022 | PALOMINO,ZEPEDA/LUZ ESTRELLA       | OFICINAS CENTRALES                                | \$ 807.70        | 30/09/2021    | 1     |
| M01004 | MONTOYA,CASTRO/RICARDO             | HOSPITAL GENERAL DE CANANEA                       | \$ 704.20        | 30/09/2021    | 1     |
| M03019 | MORALES,AMADO/JESUS EDUARDO        | OFICINAS CENTRALES                                | \$ 279.23        | 30/09/2021    | 1     |
| M03023 | GONZALEZ,VALDEZ/MARIA GAUDENCIA    | HOSPITAL GENERAL CD. OBREGÓN                      | \$ 797.70        | 30/09/2021    | 1     |
| M01011 | HIGUERA,ROMERO/FELIX HILARIO       | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA MORALES  | \$ 758.70        | 30/09/2021    | 1     |
| M03024 | ARVIZU,FERNANDEZ/JUAN CARLOS       | ALMACÉN DE ACTIVO FIJO                            | \$ 792.70        | 30/09/2021    | 1     |
| M02105 | VALENZUELA,GOMEZ/CYNTHIA VIANET    | CENTRO DE SALUD RURAL QUIRIEGO                    | \$ 1,414.24      | 30/09/2021    | 1     |
| M02105 | VELAZQUEZ,NEVARES/FATIMA GUADALUPE | HOSPITAL COMUNITARIO ALAMOS                       | \$ 1,563.74      | 30/09/2021    | 1     |

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| CODIGO | NOMBRE                              | UNIDAD                                            | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|-------------------------------------|---------------------------------------------------|------------------|---------------|-------|
| M03018 | PEREZ,DUARTE/VICTOR MANUEL          | CENTRO DE SALUD URBANO LOS NARANJOS               | \$ 847.70        | 30/09/2021    | 1     |
| M02083 | CAMPOY,LOPEZ/ANA ISELA              | HOSPITAL COMUNITARIO ALAMOS                       | \$ 1,166.21      | 30/09/2021    | 1     |
| M02105 | RUIZ,RUIZ/OSCAR RENE                | CENTRO DE SALUD URBANO SAN LUIS RÍO COLORADO      | \$ 11,467.43     | 30/09/2021    | 1     |
| M03011 | MARTINEZ,MARTINEZ/SANTIAGO ALBERTO  | HOSPITAL COMUNITARIO MOCTEZUMA                    | \$ 2,279.58      | 30/09/2021    | 1     |
| M02105 | GARCIA,ACOSTA/LUISA MIREYA          | HOSPITAL GENERAL NOGALES                          | \$ 521.25        | 30/09/2021    | 1     |
| M02073 | ESPINOSA,FLORES/GUADALUPE IRENE     | JURISDICCION SANITARIA V NAVOJOA                  | \$ 829.58        | 30/09/2021    | 1     |
| M03025 | OCHOA,MEDINA/ALVARO ENRIQUE         | CENTRO DE SALUD URBANO LOS NARANJOS               | \$ 262.57        | 30/09/2021    | 1     |
| M03021 | MARTINEZ,ANDALON/CHRISTIAN ALBERTO  | CENTRO DE SALUD URBANO DR. DOMINGO OLIVARES       | \$ 272.57        | 30/09/2021    | 1     |
| M03025 | ACUNA,FLORES/IVETH MARIA            | JURISDICCION SANITARIA I HERMOSILLO               | \$ 1,200.00      | 30/09/2021    | 1     |
| M01008 | ESCOBOZA,RUIZ/RAMIRO ALFONSO        | HOSPITAL GENERAL DE CABORCA                       | \$ 1,822.14      | 30/09/2021    | 1     |
| M02035 | YOCUPICIO,NEYOY/GLADYS GUADALUPE    | CENTRO DE SALUD RURAL SAN PEDRO NUEVO             | \$ 1,057.53      | 30/09/2021    | 1     |
| M02105 | VALENZUELA,COTA/GLORIA              | HOSPITAL COMUNITARIO ALAMOS                       | \$ 777.47        | 30/09/2021    | 1     |
| M01004 | MONTERO,LOPEZ/SANDRA SARHAI         | HOSPITAL GENERAL GUAYMAS                          | \$ 1,408.39      | 30/09/2021    | 1     |
| M03023 | YESCA,LEON/ROSENDO                  | OFICINAS CENTRALES                                | \$ 531.80        | 30/09/2021    | 1     |
| M02107 | CRUZ,PACHECO/JOSE EDUARDO           | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA FAMILIA | \$ 1,200.00      | 30/09/2021    | 1     |
| M03018 | ORRANTIA,CAMPOY/MANUEL EDGARDO      | CENTRO DE SALUD URBANO DR. DOMINGO OLIVARES       | \$ 847.70        | 30/09/2021    | 1     |
| M02110 | GRIJALVA,REYES/JULIETA MARLENE      | CENTRO DE GOBIERNO                                | \$ 7,635.80      | 30/09/2021    | 1     |
| M02066 | ENCINAS,JUAREZ/GABRIEL              | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA FAMILIA | \$ 6,300.00      | 30/09/2021    | 1     |
| M02112 | DEL CASTILLO,LEON/KARLA YULIANA     | CENTRO DE GOBIERNO                                | \$ 1,389.12      | 30/09/2021    | 1     |
| M02006 | HERNANDEZ,QUIROZ/GEORGINA           | HOSPITAL GENERAL DE CABORCA                       | \$ 364.66        | 30/09/2021    | 1     |
| M02107 | ORTEGA,LOPEZ/MANUEL                 | HOSPITAL GENERAL GUAYMAS                          | \$ 1,779.59      | 30/09/2021    | 1     |
| M03024 | RUIZ,DIAZ/ROSA MARIA                | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMIREZ   | \$ 264.23        | 30/09/2021    | 1     |
| M03022 | NAVARRO,MIRANDA/FRANCISCO GUADALUPE | CENTRO DE GOBIERNO                                | \$ 807.70        | 30/09/2021    | 1     |
| M01004 | BENAVIDES,DUARTE/GERARDO            | HOSPITAL GENERAL DE AGUA PRIETA                   | \$ 1,408.39      | 30/09/2021    | 1     |
| M01008 | SOTO,VILLEGAS/EMMA LORENA           | CENTRO DE GOBIERNO                                | \$ 1,717.52      | 30/09/2021    | 1     |
| M02073 | CARDENAS,ESPINOZA/SERVANDO          | JURISDICCION SANITARIA V NAVOJOA                  | \$ 553.06        | 30/09/2021    | 1     |
| M02110 | VALDEZ,MARTINEZ/JESSICA BEATRIZ     | OFICINAS CENTRALES                                | \$ 1,335.80      | 30/09/2021    | 1     |
| M03022 | POMPA,BORBON/RAUL                   | CENTRO DE SALUD URBANO CABORCA                    | \$ 278.40        | 30/09/2021    | 1     |
| M02105 | JUAREZ,DELGADO/ROSALBA FABIOLA      | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA FAMILIA | \$ 1,200.00      | 30/09/2021    | 1     |
| M03020 | APODACA,NUNEZ/MARISOL               | CENTRO DE GOBIERNO                                | \$ 827.70        | 30/09/2021    | 1     |
| M02015 | PUEBLA,MORAN/ELIZABETH              | CENTRO DE GOBIERNO                                | \$ 1,414.24      | 30/09/2021    | 1     |
| M02105 | ACOSTA,GALVEZ/DULCE NATALI          | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO        | \$ 1,200.00      | 30/09/2021    | 1     |
| M03022 | AGUILA,MORENO/RAYMUNDO              | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIVERA    | \$ 269.23        | 30/09/2021    | 1     |
| M02105 | LOPEZ,RIVAS/JOSE JOEL               | CENTRO DE SALUD RURAL CUMPAS                      | \$ 471.41        | 30/09/2021    | 1     |
| M02110 | SOLIS,CASTILLO/SALMA                | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA FAMILIA | \$ 1,335.80      | 30/09/2021    | 1     |

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PAGOS DIFERENTES AL COSTO ASOCIADO A LAS PLAZAS

| CODIGO | NOMBRE                             | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M03023 | SILVA,VELAZQUEZ/DENNIS OMAR        | OFICINAS CENTRALES                          | \$ 531.80        | 30/09/2021    | 1     |
| M01009 | LOPEZ,RIVERA/MARTHA OFELIA         | CENTRO DE SALUD URBANO SAN LUIS RÍO COLORA  | \$ 2,066.85      | 30/09/2021    | 1     |
| M02035 | MONTES,OCHOA/OMAR ROSARIO          | CENTRO DE SALUD RURAL SANTA ROSA            | \$ 352.51        | 30/09/2021    | 1     |
| M02035 | GORTARI,TALAMANTE/DIANA ANGELICA   | HOSPITAL GENERAL NAVOJOA                    | \$ 352.51        | 30/09/2021    | 1     |
| M02035 | PADILLA,ESQUER/MARIA GUADALUPE     | CENTRO DE SALUD RURAL SAN IGNACIO COHUIRIM  | \$ 1,057.53      | 30/09/2021    | 1     |
| M02082 | NIEBLAS,MORENO/MIGUEL ANGEL        | HOSPITAL GENERAL NAVOJOA                    | \$ 999.50        | 30/09/2021    | 1     |
| M03019 | CELAYA,FLORES/MARYBEL              | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 837.70        | 30/09/2021    | 1     |
| M01008 | RAMIREZ,CORONADO/SUSANA MARIA      | CENTRO DE SALUD URBANO LA FLORESTA          | \$ 1,717.52      | 30/09/2021    | 1     |
| M02054 | GIL,VILLEGAS/RICARDO               | CENTRO DE SALUD URBANO OBREGÓN CENTRO       | \$ 848.71        | 30/09/2021    | 1     |
| M02112 | OCHOA,RASCON/ERIC                  | CENTRO DE SALUD URBANO LOMAS DE MADRID      | \$ 1,389.12      | 30/09/2021    | 1     |
| M01006 | ARMENTA,RODRIGUEZ/JASMIN AMOR      | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 1,098.13      | 30/09/2021    | 1     |
| M03021 | ORTIZ,RIEUTORD/DOMITILA            | HOSPITAL GENERAL DE AGUA PRIETA             | \$ 845.20        | 30/09/2021    | 1     |
| M03019 | OLIVAS,VALENZUELA/JUAN CARLOS      | CENTRO DE SALUD URBANO LOMAS DE MADRID      | \$ 558.47        | 30/09/2021    | 1     |
| M01006 | CRUZ,LOUSTAUNAU/IMUVIRA DENICA     | CENTRO DE GOBIERNO                          | \$ 1,647.20      | 30/09/2021    | 1     |
| M01004 | ROSAS,CAMPILLO/JOSE JESUS          | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 1,909.34      | 30/09/2021    | 1     |
| M02105 | VEGA,VALENZUELA/CARLOS GUSTAVO     | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 1,414.24      | 30/09/2021    | 1     |
| M02110 | VALDEZ,CAMOU/LUIS FERNANDO         | CENTRO DE GOBIERNO                          | \$ 2,535.80      | 30/09/2021    | 1     |
| M02073 | ZAMORANO,GARCIA/NOE                | JURISDICCION SANITARIA V NAVOJOA            | \$ 829.58        | 30/09/2021    | 1     |
| M02058 | X,GOMEZ/VICTOR MANUEL              | CENTRO AVANZADO DE ATENCIÓN PRIMARÍA A LA   | \$ 1,200.00      | 30/09/2021    | 1     |
| M01007 | AGUIRRE,RAMOS/ESPERANZA            | CENTRO AVANZADO DE ATENCIÓN PRIMARÍA A LA   | \$ 1,200.00      | 30/09/2021    | 1     |
| M02081 | OCHOA,CARRASCO/MARITZA             | CENTRO DE SALUD CON HOSPITAL SANTA ANA      | \$ 1,124.10      | 30/09/2021    | 1     |
| M03004 | REYES,PEREYRA/BRENDA               | OFICINAS CENTRALES                          | \$ 639.90        | 30/09/2021    | 1     |
| M02073 | QUIROS,CHAVEZ/GERMAN               | JURISDICCION SANITARIA V NAVOJOA            | \$ 829.58        | 30/09/2021    | 1     |
| M03022 | TAMAYO,ESTRADA/MARTHA PATRICIA     | CENTRO DE SALUD URBANO EMILIANO ZAPATA      | \$ 1,200.00      | 30/09/2021    | 1     |
| M01004 | URBIETA,HERNANDEZ/LEMUEL           | -HOSPITAL COMUNITARIO MAGDALENA             | \$ 636.45        | 30/09/2021    | 1     |
| M01004 | LOPEZ,GAMEZ/RAUL                   | HOSPITAL GENERAL DE CANANEA                 | \$ 2,112.59      | 30/09/2021    | 1     |
| M01009 | VILLALOBOS,IBARRA/MARIO            | CENTRO DE SALUD URBANO LOMAS DE MADRID      | \$ 1,863.39      | 30/09/2021    | 1     |
| M01004 | SOTO,SANTIBANEZ/ALFREDO            | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 636.45        | 30/09/2021    | 1     |
| M02112 | VILLALOBOS,GARCIA/MARIA DEL CARMEN | CENTRO DE GOBIERNO                          | \$ 1,389.12      | 30/09/2021    | 1     |
| M03020 | VARGAS,OZUNA/CECILIA GUADALUPE     | JURISDICCION SANITARIA V NAVOJOA            | \$ 827.70        | 30/09/2021    | 1     |
| M02105 | ESCALANTE,QUIROZ/CLAUDIA GABRIELA  | HOSPITAL GENERAL CD. OBREGÓN                | \$ 471.41        | 30/09/2021    | 1     |
| M01006 | MONTERO,LOERA/JOSE                 | CENTRO DE SALUD URBANO EMPALME              | \$ 607.38        | 30/09/2021    | 1     |
| M03021 | ARIAS,BARRERAS/JOSEFA              | JURISDICCION SANITARIA V NAVOJOA            | \$ 817.70        | 30/09/2021    | 1     |
| M02105 | MENDOZA,FIGUEROA/LUZ ELENA         | CENTRO DE SALUD RURAL SAN PEDRO DE LA CUEV  | \$ 1,414.24      | 30/09/2021    | 1     |
| M02083 | PRADO,FLORES/FRANCISCA ARGELIA     | JURISDICCION SANITARIA I HERMOSILLO         | \$ 1,057.53      | 30/09/2021    | 1     |



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| CODIGO | NOMBRE                              | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|-------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M02036 | NOLASCO,MOLINA/ROBERTO ENRIQUE      | HOSPITAL GENERAL NAVOJOA                    | \$ 609.98        | 30/09/2021    | 1     |
| M02035 | MOROYOQUI,NEYOY/EUNICE SADAI        | CENTRO DE SALUD RURAL MOCORUA               | \$ 1,057.53      | 30/09/2021    | 1     |
| M02035 | YOCUPICIO,NEYOY/LIZETH EUGENIA      | CENTRO DE SALUD RURAL SAN JOSÉ MASIACA      | \$ 1,057.53      | 30/09/2021    | 1     |
| M02105 | PALOMARES,TORRES/MARIA DEL CARMEN   | HOSPITAL GENERAL CD. OBREGÓN                | \$ 942.82        | 30/09/2021    | 1     |
| M02105 | SANCHEZ,CRUZ/MARIA DEL SAGRARIO     | HOSPITAL INTEGRAL PUERTO PEÑASCO            | \$ 521.25        | 30/09/2021    | 1     |
| M03023 | GIL,GALLEGOS/LUIS ALBERTO           | JURISDICCION SANITARIA V NAVOJOA            | \$ 797.70        | 30/09/2021    | 1     |
| M03022 | SOTO,VALENCIA/RUBEN                 | ALMACÉN JURISDICCION SANITARIA V            | \$ 538.47        | 30/09/2021    | 1     |
| M01006 | VILLEGAS,CAMOU/JORGE EDGAR          | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR   | \$ 549.07        | 30/09/2021    | 1     |
| M03021 | TANORI,ARVIZU/GUADALUPE             | OFICINAS CENTRALES                          | \$ 817.70        | 30/09/2021    | 1     |
| M03005 | CHAIDEZ,TORRES/TERESA GUADALUPE     | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | \$ 829.58        | 30/09/2021    | 1     |
| M02057 | VELAZQUEZ,CAMARENA/LUIS ALBERTO     | HOSPITAL GENERAL GUAYMAS                    | \$ 1,037.65      | 30/09/2021    | 1     |
| M03023 | FIGUEROA,CASTRO/JOSE MIGUEL         | CENTRO DE SALUD URBANO NAVOJOA ORIENTE      | \$ 265.90        | 30/09/2021    | 1     |
| M02110 | GARCIA,FELIX/GEMMA NABIL            | CENTRO DE GOBIERNO                          | \$ 1,335.80      | 30/09/2021    | 1     |
| M02105 | RUIZ,RAMOS/MARISOL                  | HOSPITAL GENERAL CD. OBREGÓN                | \$ 471.41        | 30/09/2021    | 1     |
| M02031 | DUARTE,GARCIA/MARIA CLEMENTINA      | HOSPITAL GENERAL CD. OBREGÓN                | \$ 555.66        | 30/09/2021    | 1     |
| M01006 | LOPEZ,LOPEZ/VICTOR HUGO             | HOSPITAL GENERAL GUAYMAS                    | \$ 1,822.14      | 30/09/2021    | 1     |
| M02105 | ESPINOZA,CORDOVA/JOHANA YOLANDA     | CENTRO DE SALUD RURAL NACORI GRANDE         | \$ 1,414.24      | 30/09/2021    | 1     |
| M02105 | ABAROA,SANTIAGO/ULISES ALEJANDRO    | HOSPITAL GENERAL GUAYMAS                    | \$ 1,042.49      | 30/09/2021    | 1     |
| M02035 | IBARRA,LEON/OSCAR ROBERTO           | CENTRO DE SALUD RURAL SANTA MARÍA DEL BUAF  | \$ 1,057.53      | 30/09/2021    | 1     |
| M02105 | MORALES,JUAREZ/CARLOS ALFREDO       | HOSPITAL COMUNITARIO ALAMOS                 | \$ 1,563.74      | 30/09/2021    | 1     |
| M01004 | AVILES,GAXIOLA/CARLOS ANDRES        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAM | \$ 636.45        | 30/09/2021    | 1     |
| M03022 | RAMIREZ,MONGE/LUIS CARLOS           | OFICINAS CENTRALES                          | \$ 807.70        | 30/09/2021    | 1     |
| M03025 | SEGOVIA,GONZALEZ/ELISEO             | CENTRO DE GOBIERNO                          | \$ 787.70        | 30/09/2021    | 1     |
| M03005 | SILVA,VERA/TANIA NADIA              | CENTRO DE GOBIERNO                          | \$ 829.58        | 30/09/2021    | 1     |
| M02034 | PENUELAS,CAMPAS/JACQUELINE          | CENTRO DE GOBIERNO                          | \$ 1,166.95      | 30/09/2021    | 1     |
| M02035 | SANDOVAL,SALOMON/MIGUEL ISABEL      | CENTRO DE SALUD RURAL SAPOMORA              | \$ 1,057.53      | 30/09/2021    | 1     |
| M02110 | VALDEZ,VILLALOBOS/VICTOR MANUEL     | CENTRO DE GOBIERNO                          | \$ 1,335.80      | 30/09/2021    | 1     |
| M02105 | BALLESTEROS,AHUESTA/FATIMA CAROLINA | CENTRO DE SALUD RURAL LA COLORADA           | \$ 471.41        | 30/09/2021    | 1     |
| M02105 | RUBIO,RAMIREZ/MAYRA ALEJANDRA       | JURISDICCION SANITARIA I HERMOSILLO         | \$ 942.82        | 30/09/2021    | 1     |
| M02105 | VILLA,MEJIA/MARIO ALFONSO           | HOSPITAL GENERAL CD. OBREGÓN                | \$ 1,200.00      | 30/09/2021    | 1     |
| M02048 | FRANCO,LAMAS/ANA KAREN              | HOSPITAL GENERAL CD. OBREGÓN                | \$ 276.53        | 30/09/2021    | 1     |
| M03025 | BURRUEL,ROMERO/ANA VERONICA         | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 1,200.00      | 30/09/2021    | 1     |
| M03022 | ANDRADE,RIVERA/JORGE ANTONIO        | CENTRO DE GOBIERNO                          | \$ 269.23        | 30/09/2021    | 1     |
| M02015 | SILVA,DIAZ/TAMARA                   | CENTRO DE GOBIERNO                          | \$ 471.41        | 30/09/2021    | 1     |
| M03023 | RUIZ,MEYEMBERG/RAUL                 | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 265.90        | 30/09/2021    | 1     |

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| CODIGO  | NOMBRE                             | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M02109  | LEYVA,CATALAN/MIGUEL ANGEL         | OFICINAS CENTRALES                          | \$ 1,414.24      | 30/09/2021    | 1     |
| M03023  | CHACON,OLEA/ANA SYLVIA             | CENTRO DE GOBIERNO                          | \$ 1,997.70      | 30/09/2021    | 1     |
| M02048  | OBESO,MENDEZ/LOURDES DEL CARMEN    | HOSPITAL GENERAL CD. OBREGÓN                | \$ 829.58        | 30/09/2021    | 1     |
| M03023  | AYON,ARMENTA/IVAN GUILLERMO        | JURISDICCION SANITARIA V NAVOJOA            | \$ 265.90        | 30/09/2021    | 1     |
| M01008  | BORQUEZ,LOPEZ/GABRIELA MARIA       | CAPASITS HERMOSILLO                         | \$ 1,717.52      | 30/09/2021    | 1     |
| M02105  | GONZALEZ,FONTES/ALEJANDRA          | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA   | \$ 6,300.00      | 30/09/2021    | 1     |
| CF41024 | ZAZUETA,SOTO/ADRIAN ALBERTO        | DIRECCIÓN GENERAL DE SALUD MENTAL Y ADICCIO | \$ 572.90        | 30/09/2021    | 1     |
| M02105  | COTA,CAZARES/EDUARDO JAVIER        | CENTRO DE SALUD RURAL MIGUEL ALEMÁN         | \$ 1,200.00      | 30/09/2021    | 1     |
| M03022  | IBARRA,GONZALEZ/ATILA              | CENTRO DE SALUD URBANO SAN LUIS RÍO COLORA  | \$ 835.20        | 30/09/2021    | 1     |
| M02012  | BELTRAN,VERDUZCO/ERASMO            | UNIDAD DE ESPECIALIDADES MÉDICAS DE CIRUGÍA | \$ 959.85        | 30/09/2021    | 1     |
| M01006  | LIMON,MENDOZA/FERNANDO             | JURISDICCION SANITARIA V NAVOJOA            | \$ 1,098.13      | 30/09/2021    | 1     |
| M02095  | SOTOMAYOR,DEMOSS/MARCO ANTONIO     | HOSPITAL GENERAL CD. OBREGÓN                | \$ 328.04        | 30/09/2021    | 1     |
| M02107  | QUEZADA,RODRIGUEZ/ROSA MARIA       | HOSPITAL GENERAL CD. OBREGÓN                | \$ 1,563.85      | 30/09/2021    | 1     |
| M02105  | DELGADO,SALCEDO/MYRNA MIREYA       | CENTRO DE SALUD URBANO LA FLORESTA          | \$ 1,200.00      | 30/09/2021    | 1     |
| M02073  | RABAGO,FLORES/LUIS CARLOS          | JURISDICCION SANITARIA V NAVOJOA            | \$ 553.06        | 30/09/2021    | 1     |
| M03025  | ALVAREZ,GUTIERREZ/MARTHA PATRICIA  | CENTRO DE GOBIERNO                          | \$ 787.70        | 30/09/2021    | 1     |
| M02098  | MEDINA,RAMOS/NANCY                 | JURISDICCION SANITARIA V NAVOJOA            | \$ 959.85        | 30/09/2021    | 1     |
| M03020  | YEOMANS,MACIAS/JESUS ERNESTO       | OFICINAS CENTRALES                          | \$ 827.70        | 30/09/2021    | 1     |
| M02105  | VALENZUELA,MILLANES/ALMA JUDITH    | HOSPITAL COMUNITARIO ALAMOS                 | \$ 1,042.49      | 30/09/2021    | 1     |
| M03020  | CANO,BRECEDA/NORMA VERONICA        | OFICINAS CENTRALES                          | \$ 551.80        | 30/09/2021    | 1     |
| M02054  | VILLEGAS,ZAZUETA/OMAR ALEJANDRO    | JURISDICCION SANITARIA V NAVOJOA            | \$ 848.71        | 30/09/2021    | 1     |
| M02105  | CORRAL,MAGALLANES/RAMONA GUADALUPE | HOSPITAL COMUNITARIO ALAMOS                 | \$ 1,563.74      | 30/09/2021    | 1     |
| M02034  | MARTINEZ,GONZALEZ/ILSE LORENIA     | HOSPITAL GENERAL GUAYMAS                    | \$ 777.47        | 30/09/2021    | 1     |
| M02036  | CUEVAS,PICENO/MARIA DE LOS ANGELES | -HOSPITAL COMUNITARIO MAGDALENA             | \$ 609.98        | 30/09/2021    | 1     |
| M02110  | LOA,MARTINEZ/AURORA DEYANIRA       | CENTRO DE GOBIERNO                          | \$ 1,335.80      | 30/09/2021    | 1     |
| M03022  | BUSTAMANTE,HENRY/CHRISTIAN AARON   | CENTRO DE GOBIERNO                          | \$ 807.70        | 30/09/2021    | 1     |
| M02006  | CAMPOS,TOLANO/JOSE CONCEPCION      | HOSPITAL GENERAL NOGALES                    | \$ 1,093.97      | 30/09/2021    | 1     |
| M02105  | ALDECOA,LANDAVAZO/DENNIA           | CENTRO DE SALUD RURAL SAN MIGUEL DE HORCA   | \$ 1,414.24      | 30/09/2021    | 1     |
| M02105  | AYALA,MARTINEZ/SANDRA LILIANA      | HOSPITAL GENERAL CD. OBREGÓN                | \$ 471.41        | 30/09/2021    | 1     |
| M02049  | CAMACHO,LUGO/VANESSA JANELHI       | CENTRO DE SALUD URBANO HUATABAMPO           | \$ 901.67        | 30/09/2021    | 1     |
| M03019  | CARRASCO,VANEGAS/MARIA JHAZIEL     | CENTRO DE SALUD URBANO PROGRESO NORTE       | \$ 1,020.00      | 30/09/2021    | 1     |
| M02082  | LABORIN,MORAN/MARIA LORETO         | CENTRO DE SALUD URBANO LOMAS DE MADRID      | \$ 999.50        | 30/09/2021    | 1     |
| M03020  | CORONADO,GONZALEZ/JOSE ERNESTO     | CENTRO DE GOBIERNO                          | \$ 1,200.00      | 30/09/2021    | 1     |
| M03022  | FRAIJO,VALENZUELA/FERNANDA OLIVIA  | CENTRO DE SALUD URBANO LOS NARANJOS         | \$ 807.70        | 30/09/2021    | 1     |
| M02048  | ALMADA,FLORES/ROLANDO              | HOSPITAL GENERAL NAVOJOA                    | \$ 276.53        | 30/09/2021    | 1     |

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| CODIGO | NOMBRE                              | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|-------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M02035 | ALVAREZ,GUTIERREZ/GUADALUPE DARITZA | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 352.51        | 30/09/2021    | 1     |
| M02073 | IRURZUM,GUTIERREZ/DULCE MILAGROS    | JURISDICCION SANITARIA V NAVOJOA            | \$ 553.06        | 30/09/2021    | 1     |
| M01007 | RODRIGUEZ,CORRAL/JUAN CARLOS ARTURO | JURISDICCION SANITARIA III SANTA ANA        | \$ 3,160.82      | 30/09/2021    | 1     |
| M02073 | DOMINGUEZ,IBARRA/JESUS ALEJANDRO    | JURISDICCION SANITARIA V NAVOJOA            | \$ 829.58        | 30/09/2021    | 1     |
| M03019 | RAMOS,RASCON/ANGELICA MARIA         | OFICINAS CENTRALES                          | \$ 558.47        | 30/09/2021    | 1     |
| M02036 | ZAMBRANO,OSUNA/JOSE JUAN            | HOSPITAL INTEGRAL PUERTO PEÑASCO            | \$ 1,024.08      | 30/09/2021    | 1     |
| M03004 | MONTES,GUIRADO/ANNA MILITZA         | OFICINAS CENTRALES                          | \$ 797.70        | 30/09/2021    | 1     |
| M01004 | LOPEZ,FLORES/RODOLFO ANTONIO        | HOSPITAL GENERAL CD. OBREGÓN                | \$ 1,272.89      | 30/09/2021    | 1     |
| M02015 | PAVLOVICH,ROMO/ANA LUCIA            | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 1,414.24      | 30/09/2021    | 1     |
| M03024 | ALVAREZ,MORENO/JUAN AZAEL           | CENTRO DE SALUD URBANO EMILIANO ZAPATA      | \$ 1,200.00      | 30/09/2021    | 1     |
| M03020 | CARTAS,OCHOA/VICTOR ADRIAN          | ALMACÉN JURISDICCIÓN SANITARIA I            | \$ 827.70        | 30/09/2021    | 1     |
| M02105 | ZAPATA,CASTRO/GLORIA JUDITH         | CENTRO DE SALUD RURAL SAN PEDRO EL SAUCITO  | \$ 1,414.24      | 30/09/2021    | 1     |
| M02083 | LIZARRAGA,MENDOZA/ANA GRACIELA      | HOSPITAL GENERAL DE CABORCA                 | \$ 1,166.21      | 30/09/2021    | 1     |
| M03025 | MORALES,MEDRANO/EDGAR               | HOSPITAL GENERAL GUAYMAS                    | \$ 271.73        | 30/09/2021    | 1     |
| M02083 | PUENTE,ZEPEDA/ANGELA MARIA          | HOSPITAL GENERAL CD. OBREGÓN                | \$ 352.51        | 30/09/2021    | 1     |
| M03023 | ESCARRIGA,PEREZ/ERASMO ERON         | CENTRO DE SALUD URBANO BLOCK 410            | \$ 531.80        | 30/09/2021    | 1     |
| M02082 | CONTRERAS,CAZARES/OCTAVIO ENRIQUE   | HOSPITAL GENERAL GUAYMAS                    | \$ 367.61        | 30/09/2021    | 1     |
| M02036 | ROBLES,DURAN/VIRGINIA YARITZA       | HOSPITAL GENERAL DE CANANEA                 | \$ 682.72        | 30/09/2021    | 1     |
| M02036 | VILLEGAS,BARRAGAN/MARIA TERESA      | CENTRO DE SALUD RURAL CARBO                 | \$ 914.97        | 30/09/2021    | 1     |
| M02105 | HERAS,MENDEZ/LUZ ESTELA             | CENTRO DE SALUD RURAL JECOPACO              | \$ 1,414.24      | 30/09/2021    | 1     |
| M02006 | GALVIS,LOPEZ/JOSE ALFREDO           | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA   | \$ 1,200.00      | 30/09/2021    | 1     |
| M03023 | RIVERA,ENCINAS/RAMON VICENTE        | CENTRO DE GOBIERNO                          | \$ 797.70        | 30/09/2021    | 1     |
| M01006 | MORALES,ARBALLO/GABRIEL ENRIQUE     | CENTRO DE SALUD URBANO EMILIANO ZAPATA      | \$ 1,647.20      | 30/09/2021    | 1     |
| M03023 | COHEN,FLORES/DARZETH DEYANIRA       | DIRECCIÓN GENERAL DE SALUD MENTAL Y ADICCIO | \$ 797.70        | 30/09/2021    | 1     |
| M02035 | VALDEZ,ESPINOZA/ANTONIA VIRIDIANA   | CENTRO DE SALUD RURAL CAMOA                 | \$ 1,057.53      | 30/09/2021    | 1     |
| M02035 | ORTEGA,MENDOZA/MARIA DE JESUS       | CENTRO DE SALUD RURAL FUNDICION             | \$ 1,057.53      | 30/09/2021    | 1     |
| M03022 | ENCINAS,CASTRO/JOEL TRINIDAD        | OFICINAS EDIFICIO CATAVIÑA                  | \$ 538.47        | 30/09/2021    | 1     |
| M02081 | GARCIA,GONZALEZ/MANUEL              | CENTRO DE SALUD RURAL BAHÍA DE KINO         | \$ 1,124.10      | 30/09/2021    | 1     |
| M03024 | JUAREZ,SOLIS/ANDRES ALBERTO         | CENTRO DE SALUD URBANO SAN LUIS RÍO COLORA  | \$ 546.80        | 30/09/2021    | 1     |
| M02006 | ROMERO,MIRANDA/ALEXIS ALEYDA        | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 331.06        | 30/09/2021    | 1     |
| M02047 | MIRANDA,BERNAL/CARMELO              | HOSPITAL GENERAL CD. OBREGÓN                | \$ 555.41        | 30/09/2021    | 1     |
| M03025 | TAUTIME,RAMIREZ/NOELIA GUADALUPE    | JURISDICCION SANITARIA I HERMOSILLO         | \$ 1,987.70      | 30/09/2021    | 1     |
| M03019 | MORALES,CORDOVA/FRANCISCO JAVIER    | OFICINAS CENTRALES                          | \$ 837.70        | 30/09/2021    | 1     |
| M02036 | VALDEZ,MOLINA/CARLA VERONICA        | CENTRO DE SALUD URBANO EMILIANO ZAPATA      | \$ 304.99        | 30/09/2021    | 1     |
| M03020 | CINCO,CARDENAS/JOSE RAFAEL          | OFICINAS CENTRALES                          | \$ 827.70        | 30/09/2021    | 1     |

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PAGOS DIFERENTES AL COSTO ASOCIADO A LAS PLAZAS

| CODIGO | NOMBRE                             | UNIDAD                                         | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|------------------------------------|------------------------------------------------|------------------|---------------|-------|
| M03024 | GUTIERREZ,JAUREGUI/JUAN DIEGO      | HOSPITAL GENERAL DE CABORCA                    | \$ 273.40        | 30/09/2021    | 1     |
| M03023 | DAVLANTES,DIAZ/MARIA ATHENEA       | CENTRO DE SALUD URBANO OBREGÓN CENTRO          | \$ 265.90        | 30/09/2021    | 1     |
| M02105 | AGUIRRE,SOSA/KARLA AMANDA          | CENTRO DE SALUD RURAL VILLA PESQUEIRA          | \$ 1,414.24      | 30/09/2021    | 1     |
| M02035 | CAZAREZ,SAMANIEGO/ANGELICA         | CENTRO DE SALUD CON HOSPITAL SANTA ANA         | \$ 352.51        | 30/09/2021    | 1     |
| M02073 | HERNANDEZ,/GUADALUPE ADRIANA       | CENTRO DE SALUD URBANO OBREGÓN CENTRO          | \$ 553.06        | 30/09/2021    | 1     |
| M03019 | TERAN,MORENO/RAMON FRANCISCO       | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC     | \$ 279.23        | 30/09/2021    | 1     |
| M02083 | NIEBLAS,SOTO/JUAN MARTIN           | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO     | \$ 705.02        | 30/09/2021    | 1     |
| M02083 | OROZCO,ESPINOZA/KARINA             | HOSPITAL GENERAL CD. OBREGÓN                   | \$ 352.51        | 30/09/2021    | 1     |
| M02046 | MAGANA,BARRALES/MICHELLE NORALY    | HOSPITAL GENERAL NOGALES                       | \$ 902.36        | 30/09/2021    | 1     |
| M03023 | ACOSTA,VALLE/GRACE GUADALUPE       | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIVERO | \$ 797.70        | 30/09/2021    | 1     |
| M03019 | HIGUERA,PALMA/LUCINDA CELINA       | ALMACÉN DE ACTIVO FIJO                         | \$ 1,479.23      | 30/09/2021    | 1     |
| M03020 | FIMBRES,LEON/XOCHITL GUADALUPE     | CENTRO DE GOBIERNO                             | \$ 827.70        | 30/09/2021    | 1     |
| M02073 | MONTES,FELIX/SAMUEL                | JURISDICCION SANITARIA V NAVOJOA               | \$ 553.06        | 30/09/2021    | 1     |
| M02001 | CERVANTES,CAMACHO/ROSA GABRIELA    | HOSPITAL GENERAL CD. OBREGÓN                   | \$ 1,508.49      | 30/09/2021    | 1     |
| M03025 | OCHOA,LEON/ERIC                    | CENTRO DE GOBIERNO                             | \$ 787.70        | 30/09/2021    | 1     |
| M03024 | GERLACH,RENDON/LINDA MARIA         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMON  | \$ 528.47        | 30/09/2021    | 1     |
| M02105 | HERRERA,LUCERO/JUAN RAMON          | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIVERO | \$ 942.82        | 30/09/2021    | 1     |
| M03023 | JAUREGUI,RODRIGUEZ/JESUS ALEJANDRO | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIVERO | \$ 797.70        | 30/09/2021    | 1     |
| M03005 | SALCIDO,OCHOA/EVANGELINA           | CENTRO DE GOBIERNO                             | \$ 829.58        | 30/09/2021    | 1     |
| M02073 | DIAZ,HIGUERA/MANUEL GAMALIEL       | JURISDICCION SANITARIA V NAVOJOA               | \$ 829.58        | 30/09/2021    | 1     |
| M02073 | ZARATE,ROMERO/JESUS ANTONIO        | HOSPITAL GENERAL GUAYMAS                       | \$ 902.36        | 30/09/2021    | 1     |
| M03023 | RIVERA,YOCUPICIO/LORENZO ANTONIO   | HOSPITAL COMUNITARIO ALAMOS                    | \$ 1,200.00      | 30/09/2021    | 1     |
| M02105 | OCAMPO,VERDUGO/ERIKA GUADALUPE     | CENTRO DE SALUD RURAL BATACOSA                 | \$ 1,414.24      | 30/09/2021    | 1     |
| M02083 | LOPEZ,VEGA/CINTYA                  | HOSPITAL GENERAL CD. OBREGÓN                   | \$ 1,057.53      | 30/09/2021    | 1     |
| M02073 | IBARRA,DOMINGUEZ/LUZ AIDA          | JURISDICCION SANITARIA V NAVOJOA               | \$ 829.58        | 30/09/2021    | 1     |
| M03024 | LIZARRAGA,ORTEGA/HIRAM             | CENTRO DE SALUD URBANO CABORCA                 | \$ 273.40        | 30/09/2021    | 1     |
| M03025 | TRUJILLO,CORDOVA/JOSE ANSELMO      | HOSPITAL COMUNITARIO URES                      | \$ 262.57        | 30/09/2021    | 1     |
| M01004 | BUSTAMANTE,AMEZQUITA/JOSE ALFREDO  | HOSPITAL GENERAL DE AGUA PRIETA                | \$ 704.20        | 30/09/2021    | 1     |
| M03024 | FERNANDEZ,MENDEZ/ARMANDO           | ALMACÉN JURISDICCION SANITARIA III             | \$ 1,585.41      | 30/09/2021    | 1     |
| M03023 | LOPEZ,ORTIZ/VALERIA ALEJANDRA      | HOSPITAL GENERAL DE AGUA PRIETA                | \$ 550.13        | 30/09/2021    | 1     |
| M03023 | RIVERA,ABRIL/RAUL ARMANDO          | HOSPITAL GENERAL DE AGUA PRIETA                | \$ 825.20        | 30/09/2021    | 1     |
| M03011 | ICEDO,GARCIA/PERFECTO              | CENTRO DE SALUD URBANO NAVOJOA                 | \$ 829.58        | 30/09/2021    | 1     |
| M03005 | ACUNA,VILLEGAS/MARIA TRINIDAD      | HOSPITAL COMUNITARIO ALAMOS                    | \$ 285.33        | 30/09/2021    | 1     |
| M01006 | VENEGAS,VALDEZ/YOLANDA EDITH       | CENTRO DE SALUD URBANO PUERTO PEÑASCO          | \$ 607.38        | 30/09/2021    | 1     |
| M02105 | GONZALEZ,GARZA/GENOVEVA LAURA      | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 1,414.24      | 30/09/2021    | 1     |

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PAGOS DIFERENTES AL COSTO ASOCIADO A LAS PLAZAS

| CODIGO | NOMBRE                                | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|---------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M03022 | FUENTES,CABRERA/MARIA FERNANDA        | CENTRO DE GOBIERNO                          | \$ 807.70        | 30/09/2021    | 1     |
| M03023 | VALDEZ,ACOSTA/ANA LUISA               | CENTRO DE SALUD CON HOSPITAL SANTA ANA      | \$ 2,263.60      | 30/09/2021    | 1     |
| M02073 | VILLA,JATOMEA/LILIANA EDITH           | HOSPITAL GENERAL GUAYMAS                    | \$ 902.36        | 30/09/2021    | 1     |
| M02036 | FELIX,ALVAREZ/JUAN CARLOS             | HOSPITAL GENERAL CD. OBREGÓN                | \$ 304.99        | 30/09/2021    | 1     |
| M03024 | DUARTE,AHUMADA/HUGO ISMAEL            | CENTRO DE SALUD URBANO SAHUARO              | \$ 528.47        | 30/09/2021    | 1     |
| M01004 | MEDINA,LEMUS/ISABEL                   | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC  | \$ 1,550.00      | 30/09/2021    | 1     |
| M02001 | OCEGUERA,/JAVIER ERNESTO              | OFICINAS CENTRALES                          | \$ 502.83        | 30/09/2021    | 1     |
| M02006 | MEZA,ESCARCEGA/PABLO DE JESUS         | HOSPITAL INTEGRAL PUERTO PEÑASCO            | \$ 1,093.97      | 30/09/2021    | 1     |
| M02001 | BARRIOS,ROMERO/ALEXIA PATRICIA        | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 1,508.49      | 30/09/2021    | 1     |
| M03024 | GARCIA,LILI/LAURA PAMELA              | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 264.23        | 30/09/2021    | 1     |
| M01004 | ROMERO,SANDOVAL/MARTIN GENARO         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 1,909.34      | 30/09/2021    | 1     |
| M01004 | BRAVO,SANTOS/ARACELI                  | HOSPITAL GENERAL DE AGUA PRIETA             | \$ 1,408.39      | 30/09/2021    | 1     |
| M01006 | LEYVA,CATALAN/GRACIELA ISABEL         | CENTRO DE GOBIERNO                          | \$ 1,647.20      | 30/09/2021    | 1     |
| M02083 | OROZCO,AGUILA/CECILIA                 | CENTRO DE SALUD URBANO SAHUARO              | \$ 1,057.53      | 30/09/2021    | 1     |
| M02073 | GARCIA,MARTINEZ/ADELINA GUADALUPE     | CENTRO DE SALUD URBANO OBREGÓN CENTRO       | \$ 829.58        | 30/09/2021    | 1     |
| M01007 | CABALLERO,ALMADA/ROBERTO              | CENTRO DE SALUD URBANO NAVOJOA              | \$ 1,053.61      | 30/09/2021    | 1     |
| M01006 | TORRES,PACHECO/VICTOR ANTONIO         | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA   | \$ 1,647.20      | 30/09/2021    | 1     |
| M01004 | LUGO,LOPEZ/TRINIDAD ORLANDO           | HOSPITAL GENERAL NOGALES                    | \$ 704.20        | 30/09/2021    | 1     |
| M03019 | ESTRADA,GARCIA/PRISCILA               | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA   | \$ 837.70        | 30/09/2021    | 1     |
| M02035 | CARRASCO,GARCIA/LIZBETH MAYRA ALEJAND | HOSPITAL COMUNITARIO MCTEZUMA               | \$ 352.51        | 30/09/2021    | 1     |
| M03020 | RASCON,ROBLES/MARTHA OLIVIA           | CENTRO DE GOBIERNO                          | \$ 827.70        | 30/09/2021    | 1     |
| M02035 | SANDY,PADILLA/YAZMIN MARIA TERESA     | JURISDICCION SANITARIA V NAVOJOA            | \$ 1,057.53      | 30/09/2021    | 1     |
| M02082 | GARCIA,REBOLLAR/DANIA ILDELISSA       | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA   | \$ 999.50        | 30/09/2021    | 1     |
| M02035 | CASTRO,NORIEGA/JOSE MANUEL            | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR   | \$ 840.00        | 30/09/2021    | 1     |
| M02073 | FELIX,GUTIERREZ/LUIS ARMANDO          | CENTRO DE SALUD URBANO OBREGÓN CENTRO       | \$ 829.58        | 30/09/2021    | 1     |
| M03019 | ALCARAZ,CASTRO/RODRIGO                | OFICINAS CENTRALES                          | \$ 837.70        | 30/09/2021    | 1     |
| M02073 | RAMOS,GALLEGOS/JESUS IVAN             | JURISDICCION SANITARIA V NAVOJOA            | \$ 829.58        | 30/09/2021    | 1     |
| M02001 | VALENCIA,LOPEZ/CARLOS ARMANDO         | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA   | \$ 1,200.00      | 30/09/2021    | 1     |
| M02109 | MARIN,SAITO/TOSIO CARLOS              | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 942.82        | 30/09/2021    | 1     |
| M02073 | MENDOZA,BACASEHUA/EDELBERTO           | JURISDICCION SANITARIA V NAVOJOA            | \$ 829.58        | 30/09/2021    | 1     |
| M03024 | COTA,LUIS/JESUS ADRIAN                | CENTRO DE SALUD URBANO HUATABAMPO           | \$ 792.70        | 30/09/2021    | 1     |
| M03023 | CALLES,TORRES/ANA LUISA               | OFICINAS CENTRALES                          | \$ 797.70        | 30/09/2021    | 1     |
| M02001 | ROSAS,SANCHEZ/MICHELLE ADRIANA        | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 502.83        | 30/09/2021    | 1     |
| M02001 | ROMERO,PADILLA/EDITH SARAHI           | HOSPITAL GENERAL NAVOJOA                    | \$ 1,005.66      | 30/09/2021    | 1     |
| M01010 | ROMERO,ANGULO/RICARDO                 | HOSPITAL GENERAL DE CABORCA                 | \$ 744.02        | 30/09/2021    | 1     |



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| CODIGO | NOMBRE                               | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M03005 | VALDEZ,RADA/MARTA PATRICIA           | OFICINAS CENTRALES                          | \$ 829.58        | 30/09/2021    | 1     |
| M03005 | VALENZUELA,VALENZUELA/GISELA GUADALU | OFICINAS CENTRALES                          | \$ 553.06        | 30/09/2021    | 1     |
| M03021 | VILLEGAS,ISLAS/ALIS LORENIA          | OFICINAS EDIFICIO CATAVIÑA                  | \$ 1,635.40      | 30/09/2021    | 1     |
| M02073 | PADILLA,LOPEZ/IMELDA                 | JURISDICCION SANITARIA V NAVOJOA            | \$ 1,550.00      | 30/09/2021    | 1     |
| M03023 | NAVARRO,LIZARRAGA/GIOVANA JUDITH     | HOSPITAL INTEGRAL PUERTO PEÑASCO            | \$ 1,550.00      | 30/09/2021    | 1     |
| M03022 | ARMENTA,ESCOBAR/ITZEL IMELDA         | OFICINAS CENTRALES                          | \$ 538.47        | 30/09/2021    | 1     |
| M02081 | VALDEZ,ACOSTA/MARTHA IRIS            | CENTRO DE SALUD CON HOSPITAL SANTA ANA      | \$ 942.82        | 30/09/2021    | 1     |
| M03004 | VILLALOBOS,IBARRA/CARLOS ALBERTO     | CENTRO DE GOBIERNO                          | \$ 959.85        | 30/09/2021    | 1     |
| M03004 | LOPEZ,ACEVES/MARIANA                 | CENTRO DE GOBIERNO                          | \$ 959.85        | 30/09/2021    | 1     |
| M01004 | SANTA CRUZ,GUILLEN/ADRIAN            | HOSPITAL GENERAL NOGALES                    | \$ 704.20        | 30/09/2021    | 1     |
| M02005 | CASTILLON,CRUZ/NATALIA               | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 1,200.00      | 30/09/2021    | 1     |
| M02082 | DEL ROSARIO,SIMBRAS/SAIRITA          | HOSPITAL GENERAL DE CABORCA                 | \$ 1,102.84      | 30/09/2021    | 1     |
| M02036 | FAVELA,ALVAREZ/MARIET VERONICA       | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA   | \$ 304.99        | 30/09/2021    | 1     |
| M02001 | DELGADO,TORRES/NACXIT                | OFICINAS CENTRALES                          | \$ 502.83        | 30/09/2021    | 1     |
| M03020 | ZUNIGA,MAZON/ELIMEY                  | CENTRO DE GOBIERNO                          | \$ 1,550.00      | 30/09/2021    | 1     |
| M03024 | CHAVEZ,MENESES/OMAR ALEJANDRO        | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR   | \$ 792.70        | 30/09/2021    | 1     |
| M03021 | SILVA,SILVA/YESIKA MARLEN            | OFICINAS CENTRALES                          | \$ 817.70        | 30/09/2021    | 1     |
| M02034 | LOPEZ, MOROYOQUI/ LUZ ERENDIRA       | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 2,461.78      | 30/09/2021    | 3     |
| M03024 | PALOMARES, PEREZ/ ARACELI            | JURISDICCION SANITARIA IV OBREGÓN           | \$ 3,083.85      | 30/09/2021    | 3     |
| M03024 | VALENZUELA, VEGA/ BRENDA MICHEL      | HOSPITAL GENERAL CD. OBREGÓN                | \$ 3,106.50      | 30/09/2021    | 3     |
| M01004 | VALLE, ARMENTA/ ELEAZAR              | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 3,212.86      | 30/09/2021    | 3     |
| M03021 | BUSTAMANTE, RUIZ/ ALMA               | HOSPITAL GENERAL DE CANANEA                 | \$ 3,249.95      | 30/09/2021    | 3     |
| M03021 | CUEN, LOPEZ/ KARLA LILIANA           | HOSPITAL GENERAL DE CANANEA                 | \$ 3,249.95      | 30/09/2021    | 3     |
| M03021 | ESTEVANE, SILVA/ CECILIA             | HOSPITAL GENERAL DE CANANEA                 | \$ 3,249.95      | 30/09/2021    | 3     |
| M02047 | JIMENEZ, / MARIA DE JESUS            | HOSPITAL GENERAL DE CANANEA                 | \$ 3,249.95      | 30/09/2021    | 3     |
| M03021 | MENDOZA, OLIVARRIA/ GISELLA PATRICIA | HOSPITAL GENERAL DE CANANEA                 | \$ 3,249.95      | 30/09/2021    | 3     |
| M03021 | SOTO, LEON/ LAURA ELENA              | HOSPITAL GENERAL DE CANANEA                 | \$ 3,249.95      | 30/09/2021    | 3     |
| M03024 | BUSTAMANTE, MEDRANO/ MARIA DEL CARM  | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 3,329.00      | 30/09/2021    | 3     |
| M03022 | QUINTEROS, LEON/ EVA KARINA          | OFICINAS CENTRALES                          | \$ 4,017.81      | 30/09/2021    | 3     |
| M03022 | CAMPOY, BURBOA/ GLORIA LETICIA       | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 4,017.81      | 30/09/2021    | 3     |
| M03024 | ESPINOZA, MARTINEZ/ NIDIA ARACELY    | CENTRO DE GOBIERNO                          | \$ 4,111.19      | 30/09/2021    | 3     |
| M03022 | PALAFOX, JIMENEZ/ ANGELICA           | CENTRO DE GOBIERNO                          | \$ 4,588.55      | 30/09/2021    | 3     |
| M03024 | CASTILLO, BUITIMEA/ ROMUALDO         | CENTRO DE SALUD RURAL VICAM                 | \$ 4,608.46      | 30/09/2021    | 3     |
| M02035 | LOPEZ, ZAMUDIO/ CRISTINA IRENE       | HOSPITAL GENERAL DEL BAJO RIO MAYO          | \$ 4,621.06      | 30/09/2021    | 3     |
| M02001 | ARANDA, SOTO/ LUIS ALBERTO           | HOSPITAL GENERAL CD. OBREGÓN                | \$ 5,098.39      | 30/09/2021    | 3     |

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| CODIGO  | NOMBRE                                  | UNIDAD                                         | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|-----------------------------------------|------------------------------------------------|------------------|---------------|-------|
| M03022  | MURRIETA, GUTIERREZ/ GILDA GUADALUPE    | CENTRO DE GOBIERNO                             | \$ 5,223.49      | 30/09/2021    | 3     |
| M03021  | VILLA, SANTA CRUZ/ DIANA KAROLINA       | CENTRO DE GOBIERNO                             | \$ 5,317.80      | 30/09/2021    | 3     |
| M02035  | CARDENAS, ACOSTA/ JOSE FRANCISCO        | HOSPITAL GENERAL CD. OBREGÓN                   | \$ 5,401.31      | 30/09/2021    | 3     |
| M02048  | MARRUFO, VEGA/ LUIS JAE                 | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO     | \$ 5,508.46      | 30/09/2021    | 3     |
| M03024  | BARAJAS, GONZALEZ/ GUADALUPE            | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 5,508.46      | 30/09/2021    | 3     |
| M03024  | GRIJALVA, SALAZAR/ FRANCISCO JAVIER     | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIVERO | \$ 5,537.44      | 30/09/2021    | 3     |
| M03022  | HUERTA, URQUIDES/ GUADALUPE GLORIA      | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 5,645.75      | 30/09/2021    | 3     |
| M03022  | SALUDO, RODRIGUEZ/ FRANCISCO            | CENTRO DE SALUD URBANO LA FLORESTA             | \$ 5,676.82      | 30/09/2021    | 3     |
| CF41074 | GALVAN, GUZMAN/ JOAN FERNANDO           | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIVERO | \$ 5,750.75      | 30/09/2021    | 3     |
| M03024  | MILLANES, VALENZUELA/ RODRIGO ALEJANDRO | CENTRO DE GOBIERNO                             | \$ 5,809.05      | 30/09/2021    | 3     |
| M03022  | COTA, MARQUEZ/ AVELENA                  | OFICINAS CENTRALES                             | \$ 5,862.34      | 30/09/2021    | 3     |
| M03024  | VELAZQUEZ, COVARRUBIAS/ HECTOR          | JURISDICCION SANITARIA IV OBREGÓN              | \$ 5,891.19      | 30/09/2021    | 3     |
| M03024  | LOPEZ, ISLAS/ CLAUDIA GEORGINA          | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 5,920.56      | 30/09/2021    | 3     |
| M03024  | RODRIGUEZ, / LIZBETH DANIELA            | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIVERO | \$ 5,920.56      | 30/09/2021    | 3     |
| M03024  | VALDEZ, MADERA/ ALONSO                  | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RIVERO | \$ 5,932.32      | 30/09/2021    | 3     |
| M03024  | ROBLES, PATILO/ ROBERTO ESTEBAN         | CENTRO DE GOBIERNO                             | \$ 6,090.39      | 30/09/2021    | 3     |
| M03024  | PINEDA, AVALOS/ SANDRA GUADALUPE        | HOSPITAL GENERAL GUAYMAS                       | \$ 6,257.78      | 30/09/2021    | 3     |
| M03023  | GRIJALVA, BRACAMONTE/ GABRIELA          | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA MORA  | \$ 6,417.44      | 30/09/2021    | 3     |
| M03022  | OCALA, AMPARANO/ GILBERTO               | DIRECCIÓN DE SERVICIOS GENERALES               | \$ 6,581.71      | 30/09/2021    | 3     |
| M02035  | DELGADO, ZAVALA/ MIRIAM JUDITH          | HOSPITAL GENERAL DE CANANEA                    | \$ 6,613.82      | 30/09/2021    | 3     |
| M03023  | LUNA, ANGUAMEA/ CARLOS ARMANDO          | CENTRO DE SALUD RURAL VICAM                    | \$ 6,700.15      | 30/09/2021    | 3     |
| M01004  | DOMINGUEZ, FLORES/ RICARDO              | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RIVERO | \$ 6,713.60      | 30/09/2021    | 3     |
| M03021  | YANES, GALVEZ/ FERNANDA GUADALUPE       | DIRECCIÓN GENERAL DE SALUD MENTAL Y ADICCIONES | \$ 6,722.80      | 30/09/2021    | 3     |
| M03024  | MADERO, LOPEZ/ KARLA ALEJANDRA          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RIVERO | \$ 6,749.34      | 30/09/2021    | 3     |
| M03022  | YEPIZ, FELIX/ LARISSA GUADALUPE         | HOSPITAL GENERAL NAVOJOA                       | \$ 6,784.38      | 30/09/2021    | 3     |
| M03024  | VALDEZ, OROZCO/ OMAR KARIM              | CENTRO DE SALUD URBANO LOMAS DE MADRID         | \$ 6,800.56      | 30/09/2021    | 3     |
| M03023  | MARTINEZ, HERNANDEZ/ MARIA KASSANDRA    | CENTRO DE GOBIERNO                             | \$ 6,866.99      | 30/09/2021    | 3     |
| M03021  | HERNANDEZ, SAAVEDRA/ KATIA FERNANDA     | OFICINAS CENTRALES                             | \$ 6,878.39      | 30/09/2021    | 3     |
| M03023  | BELTRAN, PACHECO/ JUAN MANUEL           | HOSPITAL GENERAL GUAYMAS                       | \$ 6,906.27      | 30/09/2021    | 3     |
| M03024  | CABANILLAS, LICEA/ OLGA LIDIA           | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 7,072.23      | 30/09/2021    | 3     |
| M03024  | MIRANDA, JIMENEZ/ DAVID                 | CENTRO DE GOBIERNO                             | \$ 7,157.78      | 30/09/2021    | 3     |
| M02047  | HERAS, ARIAS/ LAURA ELENA               | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA MORA  | \$ 7,233.82      | 30/09/2021    | 3     |
| M03021  | ROCHIN, BONILLA/ EDGAR VINICIO          | HOSPITAL GENERAL CD. OBREGÓN                   | \$ 7,419.25      | 30/09/2021    | 3     |
| CF34263 | GALLEGOS, MENDIVIL/ FABIAN OSWALDO      | JURISDICCION SANITARIA IV OBREGÓN              | \$ 7,573.93      | 30/09/2021    | 3     |
| M03024  | ROMO, MEZA/ ENRIQUE ALEJANDRO           | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 7,574.63      | 30/09/2021    | 3     |

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| CODIGO  | NOMBRE                               | UNIDAD                                            | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|--------------------------------------|---------------------------------------------------|------------------|---------------|-------|
| M03024  | MORALES, PEREZ/ JORGE ALBERTO        | CENTRO DE GOBIERNO                                | \$ 7,605.62      | 30/09/2021    | 3     |
| M03024  | GALAZ, BURRUEL/ CRISTIAN DAVID       | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIVERO    | \$ 7,728.28      | 30/09/2021    | 3     |
| M03022  | RIVERA, HERNANDEZ/ RICARDO ALBERTO   | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIVERO    | \$ 7,752.46      | 30/09/2021    | 3     |
| M03024  | VALENCIA, TORRES/ MARCO ANTONIO      | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 7,793.46      | 30/09/2021    | 3     |
| M02034  | SOTO, CHU/ ELSICANDIDA               | HOSPITAL GENERAL CD. OBREGÓN                      | \$ 7,938.04      | 30/09/2021    | 3     |
| M03024  | MENESES, CORDOVA/ LLYSE GRISELDA     | JURISDICCION SANITARIA I HERMOSILLO               | \$ 8,037.78      | 30/09/2021    | 3     |
| M02006  | COTA, ACOSTA/ SAUL DANIEL            | HOSPITAL GENERAL DE CANANEA                       | \$ 8,082.17      | 30/09/2021    | 3     |
| M03024  | DE LA TORRE, GUTIERREZ/ VANESSA      | OFICINAS EDIFICIO CATAVIÑA                        | \$ 8,319.25      | 30/09/2021    | 3     |
| M03022  | MENDOZA, VALENZUELA/ DENISSE         | CENTRO DE SALUD URBANO PROGRESO NORTE             | \$ 8,323.98      | 30/09/2021    | 3     |
| M03023  | RASCON, ANDRADE/ MIGUEL ANTONIO      | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA FAMILIA | \$ 8,364.32      | 30/09/2021    | 3     |
| M03005  | FIGUEROA, VALENZUELA/ LUCIA TRINIDAD | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA MORALES  | \$ 8,440.54      | 30/09/2021    | 3     |
| M03023  | SOTO, URQUIDEZ/ GILBERTO             | CENTRO DE GOBIERNO                                | \$ 8,447.59      | 30/09/2021    | 3     |
| M03024  | NAVARRO, RODRIGUEZ/ LUIS ALBERTO     | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 8,516.17      | 30/09/2021    | 3     |
| M03023  | CORDOVA, SOSA/ ROBERTO               | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 8,608.28      | 30/09/2021    | 3     |
| M03023  | MORENO, SANCHEZ/ MARCELO             | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 8,609.19      | 30/09/2021    | 3     |
| M03024  | MENDOZA, SOTO/ JAVIER GILBERTO       | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RIVERO    | \$ 8,609.92      | 30/09/2021    | 3     |
| M03023  | TANORI, SALUDO/ BETSABE              | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA MORALES  | \$ 8,631.37      | 30/09/2021    | 3     |
| M03022  | CORELLA, MATRECITOS/ ARNOLDO         | CAPASITS HERMOSILLO                               | \$ 8,636.41      | 30/09/2021    | 3     |
| M03022  | CEJA, DE LA CRUZ/ MARCO ANTONIO      | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RIVERO    | \$ 8,679.64      | 30/09/2021    | 3     |
| CF34263 | AYON, CARRELO/ ROBERTO CARLOS        | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO         | \$ 8,698.98      | 30/09/2021    | 3     |
| M03021  | BADILLA, MATUS/ ALICIA MARINA        | OFICINAS CENTRALES                                | \$ 8,805.30      | 30/09/2021    | 3     |
| M03023  | CONTRERAS, NULEZ/ SELMA VANESSA      | CENTRO DE SALUD CON HOSPITAL SANTA ANA            | \$ 8,812.77      | 30/09/2021    | 3     |
| M03024  | ACOSTA, AVILEZ/ ASTRID JULISSA       | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RIVERO    | \$ 8,857.18      | 30/09/2021    | 3     |
| M01004  | GERLACH, BARRERA/ JUAN CARLOS        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RIVERO    | \$ 8,923.11      | 30/09/2021    | 3     |
| M01004  | VERDUGO, VALENCIA/ JESUS HORACIO     | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RIVERO    | \$ 9,046.57      | 30/09/2021    | 3     |
| M03023  | DEL VILLAR, ARAQUE/ OSCAR            | CENTRO DE GOBIERNO                                | \$ 9,075.54      | 30/09/2021    | 3     |
| M02035  | RUIZ, VALENZUELA/ MARIA ANTONIETA    | HOSPITAL GENERAL NAVOJOA                          | \$ 9,093.09      | 30/09/2021    | 3     |
| M03021  | NORIEGA, JIMENEZ/ ALLAN EDUARDO      | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RIVERO    | \$ 9,125.74      | 30/09/2021    | 3     |
| M03024  | MEZA, QUINTERO/ SANTOS ESTEBAN       | CENTRO DE GOBIERNO                                | \$ 9,129.48      | 30/09/2021    | 3     |
| M03025  | MADA, CASTRO/ MARIA DE JESUS         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RIVERO    | \$ 9,142.09      | 30/09/2021    | 3     |
| M03023  | SOPOMEA, JIMENEZ/ BIBIANA            | CENTRO DE SALUD RURAL VICAM                       | \$ 9,209.31      | 30/09/2021    | 3     |
| M03024  | FLORES, CARRILLO/ ANA VERONICA       | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIVERO    | \$ 9,440.23      | 30/09/2021    | 3     |
| M03024  | OLGUIN, SOTO/ ALEJANDRA GUADALUPE    | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 9,445.68      | 30/09/2021    | 3     |
| M03024  | FIGUEROA, CASTILLO/ SILVIA IRENE     | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RIVERO    | \$ 9,472.65      | 30/09/2021    | 3     |
| M03021  | CARRANZA, NORIEGA/ CARLOS ALAN       | OFICINAS EDIFICIO CATAVIÑA                        | \$ 9,574.79      | 30/09/2021    | 3     |

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| CODIGO  | NOMBRE                                | UNIDAD                                         | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|---------------------------------------|------------------------------------------------|------------------|---------------|-------|
| M03021  | GASTELUM, CAMPA/ IVETTE SARAI         | HOSPITAL GENERAL GUAYMAS                       | \$ 9,610.30      | 30/09/2021    | 3     |
| M03024  | MENESES, NAVARRETE/ FRANCISCO         | LABORATORIO ESTATAL DE SALUD PÚBLICA           | \$ 9,612.55      | 30/09/2021    | 3     |
| M03020  | SANCHEZ, CALDERON/ RAMON MANUEL       | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIVERO | \$ 9,612.55      | 30/09/2021    | 3     |
| M02047  | OLGUIN, ROMERO/ CONSUELO              | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 9,625.26      | 30/09/2021    | 3     |
| M02015  | KITTRELL, FUENTES/ KRISTY ANGELITA    | JURISDICCION SANITARIA IV OBREGÓN              | \$ 9,655.55      | 30/09/2021    | 3     |
| M02034  | SAMANIEGO, VALENZUELA/ GLORIA EDUVIGE | CENTRO DE SALUD RURAL VILLA HIDALGO            | \$ 9,689.46      | 30/09/2021    | 3     |
| M03024  | MENDOZA, GONZALEZ/ CLAUDIA            | CENTRO DE GOBIERNO                             | \$ 9,840.58      | 30/09/2021    | 3     |
| M03024  | BUSTAMANTE, MORENO/ DENISSE           | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 9,911.54      | 30/09/2021    | 3     |
| M03023  | CORONADO, GRACIAN/ SILVIA             | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS  | \$ 9,929.94      | 30/09/2021    | 3     |
| M03011  | CORONADO, GUTIERREZ/ SANTA ISELA      | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS  | \$ 9,929.94      | 30/09/2021    | 3     |
| M03024  | GARCIA, ESPINOZA/ FRANCISCA           | HOSPITAL GENERAL NAVOJOA                       | \$ 10,049.56     | 30/09/2021    | 3     |
| M03023  | PEREZ, MACIAS/ ABRAHAM FRANCISCO      | CENTRO DE GOBIERNO                             | \$ 10,121.10     | 30/09/2021    | 3     |
| M03024  | CASTRO, SALAZAR/ RAQUEL               | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 10,183.83     | 30/09/2021    | 3     |
| M03025  | CARRASCO, URREA/ MIGUEL               | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS  | \$ 10,201.28     | 30/09/2021    | 3     |
| M03022  | OCHOA, VEGA/ ELIZABETH AZUCENA        | JURISDICCION SANITARIA IV OBREGÓN              | \$ 10,242.71     | 30/09/2021    | 3     |
| M02035  | CHANEZ, / RITA                        | -HOSPITAL COMUNITARIO MAGDALENA                | \$ 10,276.16     | 30/09/2021    | 3     |
| M02006  | LOPEZ, AVENDALO/ OMAR HUMBERTO        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS  | \$ 10,284.74     | 30/09/2021    | 3     |
| M02035  | SOTO, ESCALANTE/ MARIA ELENA          | HOSPITAL GENERAL NAVOJOA                       | \$ 10,285.27     | 30/09/2021    | 3     |
| M01004  | GARCIA, VASQUEZ/ ROBERTO ANTONIO      | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS  | \$ 10,336.31     | 30/09/2021    | 3     |
| M03021  | BLANCO, GALINDO/ RENE                 | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 10,402.38     | 30/09/2021    | 3     |
| M03024  | GALARZA, HOYOS/ MONICA                | CENTRO DE SALUD URBANO LOS NARANJOS            | \$ 10,497.12     | 30/09/2021    | 3     |
| CF41015 | MORFIN, RUIZ/ JOSE JUAN               | HOSPITAL GENERAL CD. OBREGÓN                   | \$ 10,525.81     | 30/09/2021    | 3     |
| M03025  | RUIZ, LAGUNA/ RAMONA                  | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS  | \$ 10,548.39     | 30/09/2021    | 3     |
| M01006  | MENDEZ, MENDEZ/ JOSE MANUEL           | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO      | \$ 10,600.85     | 30/09/2021    | 3     |
| M03024  | PACHECO, ALVAREZ/ LUZ EDITH           | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC     | \$ 10,604.25     | 30/09/2021    | 3     |
| M03024  | ARELLANO, LOPEZ/ DAVID OCTAVIO        | CENTRO DE GOBIERNO                             | \$ 10,620.18     | 30/09/2021    | 3     |
| M03024  | IBARRA, MORALES/ EFREN BALTAZAR       | HOSPITAL GENERAL DE CANANEA                    | \$ 10,636.08     | 30/09/2021    | 3     |
| M03023  | RUIZ, MIRANDA/ JESUS ANTONIO          | DIRECCIÓN GENERAL DE SALUD MENTAL Y ADICCIC    | \$ 10,643.49     | 30/09/2021    | 3     |
| M03024  | GARCIA, RANGEL/ DORA ALICIA           | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS  | \$ 10,651.03     | 30/09/2021    | 3     |
| M03024  | AGUIRRE, HARO/ TERESITA DE JESUS      | CENTRO DE GOBIERNO                             | \$ 10,780.77     | 30/09/2021    | 3     |
| M03025  | GAMA, MENDOZA/ AQUILEO ROBERTO        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS  | \$ 10,884.84     | 30/09/2021    | 3     |
| M03021  | CERVANTES, LOPEZ/ NUBIA CAROLINA      | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIVERO | \$ 10,906.84     | 30/09/2021    | 3     |
| M03022  | BERRELLEZA, ZAMUDIO/ VICTOR ALBERTO   | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS  | \$ 10,949.56     | 30/09/2021    | 3     |
| M03023  | LOPEZ, NAVARRO/ MARIA DOLORES         | CENTRO INTEGRAL DE SALUD MENTAL NAVOJOA (C     | \$ 10,949.56     | 30/09/2021    | 3     |
| M03022  | AGUIRRE, GAMEZ/ LUISANA ROSALIA       | OFICINAS CENTRALES                             | \$ 10,970.18     | 30/09/2021    | 3     |

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| CODIGO  | NOMBRE                                  | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|-----------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M02035  | MILLAN, LOPEZ/ LUCIA GUADALUPE          | HOSPITAL GENERAL CD. OBREGÓN                | \$ 11,092.00     | 30/09/2021    | 3     |
| M03024  | SANTACRUZ, ARAGON/ FRANCISCO            | CENTRO DE SALUD URBANO LOS NARANJOS         | \$ 11,165.27     | 30/09/2021    | 3     |
| M03024  | GRACIA, CEVILLA/ ALMA LETICIA           | CENTRO DE SALUD URBANO BLOCK 410            | \$ 11,165.27     | 30/09/2021    | 3     |
| M03024  | AMEZCUA, PACHECO/ RUBEN                 | CENTRO DE GOBIERNO                          | \$ 11,176.16     | 30/09/2021    | 3     |
| M03023  | BARCELOS, MORENO/ GASPAR                | CENTRO DE GOBIERNO                          | \$ 11,181.27     | 30/09/2021    | 3     |
| M03024  | FIERROS, HERNANDEZ/ RAMON ALONSO        | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 11,220.57     | 30/09/2021    | 3     |
| M03023  | CASTRO, SAUCEDO/ ZULEMA ALEJANDRA       | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 11,282.43     | 30/09/2021    | 3     |
| CF34263 | MORALES, CARRILLO/ CARLOS OBIEL         | HOSPITAL GENERAL CD. OBREGÓN                | \$ 11,290.62     | 30/09/2021    | 3     |
| CF34263 | MULOZ, ESPINOZA/ CARLOS IGNACIO         | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 11,290.62     | 30/09/2021    | 3     |
| M01006  | PALOMARES, QUINTANA/ ERICKA YANETH      | JURISDICCION SANITARIA IV OBREGÓN           | \$ 11,315.05     | 30/09/2021    | 3     |
| M03023  | GARCIA, VALENZUELA/ ELIZAR              | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 11,381.22     | 30/09/2021    | 3     |
| M03020  | REYNA, CONTRERAS/ JOSE ANTONIO          | HOSPITAL GENERAL NAVOJOA                    | \$ 11,408.38     | 30/09/2021    | 3     |
| M03024  | GUERRERO, AMADOR/ MARIA DEL SAGRARIO    | CENTRO DE GOBIERNO                          | \$ 11,490.44     | 30/09/2021    | 3     |
| M02035  | MEXIA, SANCHEZ/ MARIA TRINIDAD          | HOSPITAL GENERAL GUAYMAS                    | \$ 11,532.76     | 30/09/2021    | 3     |
| M03025  | CORDOVA, LOPEZ/ KARLA IVONNE            | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 11,535.37     | 30/09/2021    | 3     |
| M03022  | ESTAVILLO, CHAVEZ/ ALEJANDRA            | DIRECCIÓN DE SERVICIOS GENERALES            | \$ 11,666.39     | 30/09/2021    | 3     |
| M03024  | BUSCH, ALBA/ JULIAN                     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 11,689.74     | 30/09/2021    | 3     |
| M03024  | MORALES, CHAVEZ/ HERNAN OSWALDO         | CENTRO INTEGRAL DE SALUD MENTAL NAVOJOA (C  | \$ 11,698.27     | 30/09/2021    | 3     |
| M03022  | ZAZUETA, DOZAL/ OSCAR RENE              | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | \$ 11,778.39     | 30/09/2021    | 3     |
| M03022  | IBARRA, VELAZQUEZ/ ALVARO               | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 11,807.43     | 30/09/2021    | 3     |
| M02035  | PARRA, HERNANDEZ/ BEATRIZ JANETH        | CENTRO DE SALUD URBANO EMPALME              | \$ 11,928.16     | 30/09/2021    | 3     |
| M02035  | VALENZUELA, BAINORI/ FATIMA DEL ROSARIO | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 11,948.16     | 30/09/2021    | 3     |
| M02035  | CISNEROS, GARCIA/ OSWALDO RAFAEL        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 11,948.16     | 30/09/2021    | 3     |
| M03022  | VALENZUELA, MARTINEZ/ ERNESTO           | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR   | \$ 11,973.89     | 30/09/2021    | 3     |
| M03021  | AVILES, JIMENEZ/ ROBERTO                | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 11,984.54     | 30/09/2021    | 3     |
| M03023  | VALENCIA, QUIJADA/ ROBERTO CARLOS       | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 12,022.92     | 30/09/2021    | 3     |
| M03020  | RIVERA, MEZA/ CONCEPCION                | CENTRO DE SALUD URBANO PRIMERO HERMOSILL    | \$ 12,056.16     | 30/09/2021    | 3     |
| CF41015 | TERAN, RIVERA/ SALVADOR                 | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 12,088.57     | 30/09/2021    | 3     |
| M02035  | GALAVIZ, LOPEZ/ SONIA MARGARITA         | HOSPITAL GENERAL CD. OBREGÓN                | \$ 12,222.75     | 30/09/2021    | 3     |
| M02029  | GARCIA, MIRANDA/ TOMASA                 | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 12,292.28     | 30/09/2021    | 3     |
| M03023  | TERAN, MULOZ/ BEATRIZ CONSUELO          | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 12,318.47     | 30/09/2021    | 3     |
| M03024  | MONTALO, TRUJILLO/ IBHAR                | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 12,340.51     | 30/09/2021    | 3     |
| M03024  | MALDONADO, SANTIAGO/ JUAN CARLOS        | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 12,363.99     | 30/09/2021    | 3     |
| M01004  | GARCIA, SANCHEZ/ CRUZ ARCENIA           | HOSPITAL GENERAL CD. OBREGÓN                | \$ 12,376.60     | 30/09/2021    | 3     |
| M03023  | IBARRA, SARRACINO/ EDNA GABRIELA        | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 12,379.27     | 30/09/2021    | 3     |



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SERVICIOS DE SALUD

PAGOS DIFERENTES AL COSTO ASOCIADO A LAS PLAZAS

| CODIGO  | NOMBRE                              | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|-------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M03023  | RODRIGUEZ, VALENZUELA/ OSCAR        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 12,394.82     | 30/09/2021    | 3     |
| M02034  | JIMENEZ, PEREZ/ SALVADOR ALEJANDRO  | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 12,419.55     | 30/09/2021    | 3     |
| CF41075 | PERALTA, MORENO/ MIGUEL ANGEL       | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | \$ 12,428.87     | 30/09/2021    | 3     |
| M03024  | LOMAS, ALARCON/ ORALIA              | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC  | \$ 12,432.76     | 30/09/2021    | 3     |
| M02035  | REYNA, BALTAZAR/ MARY CRUZ          | CENTRO DE SALUD RURAL VICAM                 | \$ 12,453.16     | 30/09/2021    | 3     |
| M03021  | BUSTAMANTE, / SELEDONIA             | OFICINAS CENTRALES                          | \$ 12,516.69     | 30/09/2021    | 3     |
| M01006  | SALAS, LOPEZ/ JULIO CESAR           | HOSPITAL GENERAL NAVOJOA                    | \$ 12,590.81     | 30/09/2021    | 3     |
| M03023  | ACULA, SOTO/ GUADALUPE LIZETH       | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 12,657.77     | 30/09/2021    | 3     |
| M03024  | LOPEZ, MARTINEZ/ GUILLERMO          | OFICINAS CENTRALES                          | \$ 12,679.19     | 30/09/2021    | 3     |
| M02006  | MORENO, PORTILLO/ KATYA ZACHARY     | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA   | \$ 12,703.38     | 30/09/2021    | 3     |
| M02035  | MENDEZ, HERNANDEZ/ LILIA TRINIDAD   | HOSPITAL GENERAL NAVOJOA                    | \$ 12,828.16     | 30/09/2021    | 3     |
| M02035  | OSUNA, VALENZUELA/ ROSALVA          | HOSPITAL GENERAL NAVOJOA                    | \$ 12,828.16     | 30/09/2021    | 3     |
| M02035  | RODRIGUEZ, VERDUGO/ ESTHER          | HOSPITAL GENERAL NAVOJOA                    | \$ 12,828.16     | 30/09/2021    | 3     |
| M02035  | MORALES, ESQUER/ GONZALO            | HOSPITAL GENERAL NAVOJOA                    | \$ 12,828.16     | 30/09/2021    | 3     |
| M02035  | CORRAL, ANGUIANO/ RAFAEL            | HOSPITAL GENERAL NAVOJOA                    | \$ 12,828.16     | 30/09/2021    | 3     |
| M02035  | SOTRES, VAZQUEZ/ ROSA MARIA         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 12,828.16     | 30/09/2021    | 3     |
| M03020  | MEDINA, FIGUEROA/ FRANCISCA LETICIA | CENTRO DE GOBIERNO                          | \$ 12,835.98     | 30/09/2021    | 3     |
| M02035  | MENCIAS, SANDOVAL/ EDGAR ALBERTO    | HOSPITAL GENERAL CD. OBREGÓN                | \$ 12,844.46     | 30/09/2021    | 3     |
| M02035  | VELIZ, SERRANO/ NYDIA DENEB         | HOSPITAL GENERAL GUAYMAS                    | \$ 12,844.46     | 30/09/2021    | 3     |
| M02034  | TORRES, MADRID/ ADRIANA GUADALUPE   | HOSPITAL GENERAL CD. OBREGÓN                | \$ 12,844.46     | 30/09/2021    | 3     |
| M03023  | MENDOZA, GALVEZ/ ZULEMA DOLORES     | CENTRO DE GOBIERNO                          | \$ 12,872.81     | 30/09/2021    | 3     |
| M02035  | ENRIQUEZ, MENDIVIL/ CLAUDIA MIREYA  | HOSPITAL GENERAL CD. OBREGÓN                | \$ 12,889.52     | 30/09/2021    | 3     |
| M03024  | BARRON, ISLAS/ DIANA IVONNE         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 12,899.76     | 30/09/2021    | 3     |
| M03024  | BURBOA, JUAREZ/ JUAN GABRIEL        | HOSPITAL INTEGRAL PUERTO PEÑASCO            | \$ 12,957.74     | 30/09/2021    | 3     |
| M02035  | PIEDRA, ALVARADO/ JOSE ESTEBAN      | HOSPITAL GENERAL GUAYMAS                    | \$ 13,120.18     | 30/09/2021    | 3     |
| M03021  | BENARD, ESCALANTE/ CASIMIRO         | CENTRO DE GOBIERNO                          | \$ 13,120.73     | 30/09/2021    | 3     |
| M02035  | TOBON, IGLESIAS/ NYDIA CAROLINA     | HOSPITAL GENERAL NAVOJOA                    | \$ 13,140.18     | 30/09/2021    | 3     |
| M02035  | CASTRO, SANTA CRUZ/ CONCEPCION      | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 13,140.18     | 30/09/2021    | 3     |
| M03024  | SANCHEZ, MARTINEZ/ RAMON ANGEL      | HOSPITAL COMUNITARIO URES                   | \$ 13,172.28     | 30/09/2021    | 3     |
| CF41015 | MATA, VILLASANA/ BRUNO ARMANDO      | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 13,270.96     | 30/09/2021    | 3     |
| M03022  | SORTILLON, DUARTE/ DAVID CARMEN     | OFICINAS CENTRALES                          | \$ 13,276.78     | 30/09/2021    | 3     |
| M02029  | COTA, MEDINA/ OLGA ZULEMA           | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | \$ 13,315.67     | 30/09/2021    | 3     |
| M03024  | BENITEZ, CORDOVA/ BENITO            | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 13,328.41     | 30/09/2021    | 3     |
| M03024  | GOMEZ TORRES, ARZATE/ CLAUDIA       | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC  | \$ 13,378.89     | 30/09/2021    | 3     |
| M03022  | LOPEZ, MOLINA/ JESUS ALBERTO        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 13,380.43     | 30/09/2021    | 3     |

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PAGOS DIFERENTES AL COSTO ASOCIADO A LAS PLAZAS

| CODIGO  | NOMBRE                                  | UNIDAD                                           | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|-----------------------------------------|--------------------------------------------------|------------------|---------------|-------|
| M03022  | PLATA, LOZANO/ RAMIRO                   | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS    | \$ 13,400.53     | 30/09/2021    | 3     |
| M03021  | COVARRUBIAS, SAVAGE/ DAYNA              | HOSPITAL INFANTIL DEL ESTADO DE SONORA           | \$ 13,447.20     | 30/09/2021    | 3     |
| M03024  | MORENO, BURGOS/ JANICE SOFIA            | DIRECCIÓN GENERAL DE SALUD MENTAL Y ADICCIONES   | \$ 13,461.16     | 30/09/2021    | 3     |
| M02059  | GARCIA, MARTINEZ/ ELYESER FRANCISCO     | CENTRO DE GOBIERNO                               | \$ 13,551.83     | 30/09/2021    | 3     |
| M02040  | BORBON, GOMEZ/ MARIA DOLORES            | HOSPITAL GENERAL DE CANANEA                      | \$ 13,557.98     | 30/09/2021    | 3     |
| CF34263 | ALMADA, PALAFOX/ HECTOR IGNACIO         | HOSPITAL GENERAL NAVOJOA                         | \$ 13,573.93     | 30/09/2021    | 3     |
| CF34263 | GOMEZ, VILLA/ PATRICIA                  | OFICINAS CENTRALES                               | \$ 13,573.93     | 30/09/2021    | 3     |
| CF34263 | AGUIRRE, PERALTA/ JOSEFINA              | OFICINAS CENTRALES                               | \$ 13,573.93     | 30/09/2021    | 3     |
| M03023  | AGUILAGA, ACULA/ MARIA EMILIA           | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS    | \$ 13,603.23     | 30/09/2021    | 3     |
| M01004  | LOPEZ, MACHORRO/ GASPAR                 | HOSPITAL GENERAL NAVOJOA                         | \$ 13,666.90     | 30/09/2021    | 3     |
| M01004  | GOMEZ, ORTEGA/ MARISOL                  | HOSPITAL GENERAL NAVOJOA                         | \$ 13,666.90     | 30/09/2021    | 3     |
| M03020  | ESCALANTE, SANDOVAL/ JOSE ERNESTO       | OFICINAS CENTRALES                               | \$ 13,672.61     | 30/09/2021    | 3     |
| M03024  | HERNANDEZ, RAMOS/ DANIELA               | DIRECCIÓN GENERAL DE SALUD MENTAL Y ADICCIONES   | \$ 13,701.97     | 30/09/2021    | 3     |
| M02035  | VALENZUELA, RIVERA/ ARACELY             | HOSPITAL GENERAL NAVOJOA                         | \$ 13,705.78     | 30/09/2021    | 3     |
| M01004  | CARVAJAL, RAMOS/ ROBERTO                | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS    | \$ 13,712.69     | 30/09/2021    | 3     |
| M02035  | LEYVA, HERNANDEZ/ GUADALUPE             | HOSPITAL GENERAL CD. OBREGÓN                     | \$ 13,724.46     | 30/09/2021    | 3     |
| M02035  | MENDOZA, HURTADO/ MARIA CONCEPCION      | HOSPITAL GENERAL NAVOJOA                         | \$ 13,744.46     | 30/09/2021    | 3     |
| M02035  | HERNANDEZ, ALVARADO/ MARIA DOLORES      | HOSPITAL GENERAL CD. OBREGÓN                     | \$ 13,744.46     | 30/09/2021    | 3     |
| M02035  | LEYVA, VERDUGO/ JUDITH PATRICIA         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS    | \$ 13,744.46     | 30/09/2021    | 3     |
| M02035  | RAMIREZ, MIRAMONTES/ CARLOS RENE        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS    | \$ 13,744.46     | 30/09/2021    | 3     |
| M02034  | FONSECA, HERMOSILLO/ JOSE CARLOS        | HOSPITAL GENERAL CD. OBREGÓN                     | \$ 13,744.46     | 30/09/2021    | 3     |
| M03024  | RUIZ, HERNANDEZ/ JESUS FRANCISCO JAVIER | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA MORALES | \$ 13,745.67     | 30/09/2021    | 3     |
| M03020  | CERECER, OTHON/ LUCIA                   | OFICINAS CENTRALES                               | \$ 13,747.54     | 30/09/2021    | 3     |
| M02035  | FUENTES, LOPEZ/ LYDIA                   | HOSPITAL GENERAL CD. OBREGÓN                     | \$ 13,769.52     | 30/09/2021    | 3     |
| M03021  | ARVAYO, BORBON/ LUIS MANUEL             | JURISDICCION SANITARIA IV OBREGÓN                | \$ 13,823.45     | 30/09/2021    | 3     |
| M01004  | VEGA, LOPEZ/ LOURDES                    | HOSPITAL INFANTIL DEL ESTADO DE SONORA           | \$ 13,824.55     | 30/09/2021    | 3     |
| M02035  | GONZALEZ, DEL TORO/ LLUVIA YAHAIRA      | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS    | \$ 13,828.89     | 30/09/2021    | 3     |
| M03022  | MARTINEZ, GUZMAN/ FERNANDO              | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS    | \$ 13,905.43     | 30/09/2021    | 3     |
| M03024  | TORUA, GARCIA/ DANAHI                   | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS    | \$ 13,978.05     | 30/09/2021    | 3     |
| M02034  | FELIX, DE LA ROCHA/ MARIA DEL ROSARIO   | HOSPITAL GENERAL CD. OBREGÓN                     | \$ 14,017.76     | 30/09/2021    | 3     |
| M03024  | MARTINEZ, CORONADO/ LUCIA               | CENTRO DE GOBIERNO                               | \$ 14,017.77     | 30/09/2021    | 3     |
| M03024  | GALINDO, COTA/ BRISSA                   | CENTRO DE GOBIERNO                               | \$ 14,025.41     | 30/09/2021    | 3     |
| M01004  | HERNANDEZ, ENRIQUEZ/ DANIEL             | HOSPITAL GENERAL CD. OBREGÓN                     | \$ 14,046.39     | 30/09/2021    | 3     |
| M02035  | SANTACRUZ, CHAVEZ/ HECTOR ADAN          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS    | \$ 14,062.48     | 30/09/2021    | 3     |
| M02035  | TEJEDA, LOPEZ/ ELIZABETH                | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS    | \$ 14,062.48     | 30/09/2021    | 3     |

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PAGOS DIFERENTES AL COSTO ASOCIADO A LAS PLAZAS

| CODIGO  | NOMBRE                               | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|--------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M03024  | URBINA, BAEZ/ JULIO CESAR            | OFICINAS CENTRALES                          | \$ 14,079.60     | 30/09/2021    | 3     |
| M03022  | GRACIA, LOPEZ/ GRACIELA              | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 14,081.35     | 30/09/2021    | 3     |
| M03022  | FIMBRES, MURRIETA/ CARLOS            | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | \$ 14,083.48     | 30/09/2021    | 3     |
| M02036  | GASTELUM, CAZAREZ/ MARIA ROSALVA     | HOSPITAL GENERAL DE CANANEA                 | \$ 14,089.61     | 30/09/2021    | 3     |
| M02036  | ORTEGA, ACOSTA/ NUDIA ANABEL         | HOSPITAL GENERAL DE CANANEA                 | \$ 14,089.61     | 30/09/2021    | 3     |
| M03022  | HERNANDEZ, MARTINEZ/ ROSALVA         | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 14,099.60     | 30/09/2021    | 3     |
| M01004  | AGUILAR, REQUENA/ JOSE ESTEBAN       | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 14,104.24     | 30/09/2021    | 3     |
| M01004  | MORFIN, AVILES/ LEOPOLDO             | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 14,104.24     | 30/09/2021    | 3     |
| M03024  | CALEDON, PADILLA/ FAUSTO IRAM        | HOSPITAL INTEGRAL PUERTO PEÑASCO            | \$ 14,148.29     | 30/09/2021    | 3     |
| M03024  | ROMERO, BALTIERREZ/ ERIKA GUADALUPE  | HOSPITAL GENERAL DE AGUA PRIETA             | \$ 14,148.29     | 30/09/2021    | 3     |
| M03020  | MARTINEZ, RIVERA/ OFELIA GUADALUPE   | CENTRO DE GOBIERNO                          | \$ 14,244.44     | 30/09/2021    | 3     |
| M01004  | PELA, RIOS/ DANIEL HUGO              | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 14,256.34     | 30/09/2021    | 3     |
| M02035  | ALVAREZ, ESCOBAR/ JOSE RAMON         | CENTRO DE SALUD URBANO LA FLORESTA          | \$ 14,284.10     | 30/09/2021    | 3     |
| M03024  | VILLEGAS, GARROBO/ MARIBEL           | CENTRO DE GOBIERNO                          | \$ 14,320.82     | 30/09/2021    | 3     |
| M02035  | SERNA, RUELAS/ MARTIN ORLANDO        | HOSPITAL GENERAL CD. OBREGÓN                | \$ 14,361.29     | 30/09/2021    | 3     |
| M02047  | RUIZ, OLIVAS/ ALMA LORENA            | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 14,366.78     | 30/09/2021    | 3     |
| CF41074 | OREA, DIAZ/ MARGARITA                | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 14,381.29     | 30/09/2021    | 3     |
| M03024  | SALAZAR, LOPEZ/ ANA LIZBE            | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 14,417.76     | 30/09/2021    | 3     |
| M03024  | GARCIA, NEYOY/ ROSARIO GUADALUPE     | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 14,431.83     | 30/09/2021    | 3     |
| M03024  | RUBAL, RODRIGUEZ/ VICENTE            | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 14,442.49     | 30/09/2021    | 3     |
| M01004  | COTA, CECILA/ REYMUNDO               | HOSPITAL GENERAL CD. OBREGÓN                | \$ 14,448.26     | 30/09/2021    | 3     |
| M02029  | GONZALEZ, VELADOR/ KARLA VERONICA    | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 14,458.25     | 30/09/2021    | 3     |
| M01006  | VELASQUEZ, SAUCEDO/ MARIA ESTELA     | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO   | \$ 14,477.58     | 30/09/2021    | 3     |
| M03023  | LACARRA, DOMINGUEZ/ CRISTINA AREMY   | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 14,505.96     | 30/09/2021    | 3     |
| M02029  | FIGUEROA, AYALA/ ALEJANDRA GUADALUPE | DIRECCIÓN GENERAL DE SALUD MENTAL Y ADICCIO | \$ 14,519.14     | 30/09/2021    | 3     |
| M03024  | GARCIA, PEREZ/ MAYANIN               | OFICINAS CENTRALES                          | \$ 14,545.61     | 30/09/2021    | 3     |
| M03024  | ANDRADE, ANDRADE/ FRANCISCA          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 14,567.71     | 30/09/2021    | 3     |
| CF34263 | OCAMPO, CAREAGA/ OLGA LAURA          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 14,581.24     | 30/09/2021    | 3     |
| M03022  | FLORES, ROBLES/ TERESITA             | OFICINAS CENTRALES                          | \$ 14,595.25     | 30/09/2021    | 3     |
| M03024  | CRUZ, GAMEZ/ JESUS FRANCISCO         | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 14,604.11     | 30/09/2021    | 3     |
| M02035  | CUEN, PAREDES/ LUZ FRANCISCA         | HOSPITAL GENERAL CD. OBREGÓN                | \$ 14,624.46     | 30/09/2021    | 3     |
| M02035  | ROBLES, FLORES/ RAYMUNDO             | HOSPITAL GENERAL CD. OBREGÓN                | \$ 14,624.46     | 30/09/2021    | 3     |
| M02035  | SANCHEZ, BADILLO/ MARIA VICTORIA     | HOSPITAL GENERAL CD. OBREGÓN                | \$ 14,624.46     | 30/09/2021    | 3     |
| M02035  | OZUNA, VEGA/ MARTHA PATRICIA         | HOSPITAL GENERAL CD. OBREGÓN                | \$ 14,624.46     | 30/09/2021    | 3     |
| M03023  | GRIJALVA, MEZA/ LETICIA              | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 14,624.46     | 30/09/2021    | 3     |

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| CODIGO  | NOMBRE                                 | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|----------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M02035  | AYALA, LOPEZ/ MARIBEL                  | HOSPITAL INTEGRAL PUERTO PEÑASCO            | \$ 14,661.97     | 30/09/2021    | 3     |
| M01004  | ELIZONDO, VAZQUEZ/ JORGE BERNARDO      | CENTRO DE SALUD URBANO SAHUARO              | \$ 14,665.72     | 30/09/2021    | 3     |
| M03024  | FONSECA, LOZA/ JESUS                   | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 14,669.52     | 30/09/2021    | 3     |
| M02035  | AMAYA, BALDERRAMA/ YULENI GUADALUPE    | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 14,685.74     | 30/09/2021    | 3     |
| M03024  | VALENZUELA, AMAYA/ FRANCISCA RAMONA    | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 14,750.36     | 30/09/2021    | 3     |
| M02035  | CHAVEZ, MORALES/ CESAR                 | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 14,755.20     | 30/09/2021    | 3     |
| M01004  | NAVARRO, CORELLA/ MANUEL FRANCISCO     | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 14,780.11     | 30/09/2021    | 3     |
| M03020  | RABAGO, URBALEJO/ NYDIA ISABEL         | JURISDICCION SANITARIA V NAVOJOA            | \$ 14,836.95     | 30/09/2021    | 3     |
| CF41015 | ZAMUDIO, REYES/ CARMEN AMALIA DE LOS A | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 14,855.33     | 30/09/2021    | 3     |
| M03024  | FIGUEROA, ALDAY/ FLOR DE MARIA         | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | \$ 14,863.88     | 30/09/2021    | 3     |
| M03004  | MORALES, ARMENTA/ MARIA DEL ROSARIO    | UNEME CAPA NUEVA VIDA GUAYMAS               | \$ 14,898.85     | 30/09/2021    | 3     |
| M03024  | ZATARAIN, NOGALES/ JAIME               | HOSPITAL GENERAL DE CANANEA                 | \$ 14,920.12     | 30/09/2021    | 3     |
| M01004  | GARCIA, GIRON/ JOSE DE JESUS           | HOSPITAL GENERAL CD. OBREGÓN                | \$ 14,948.44     | 30/09/2021    | 3     |
| CF40004 | SANTOYO, VILLALOBOS/ ROXANA ELIZABETH  | JURISDICCION SANITARIA IV OBREGÓN           | \$ 14,973.70     | 30/09/2021    | 3     |
| CF34263 | CRUZ, TIZNADO/ JESUS ARMANDO           | CENTRO DE GOBIERNO                          | \$ 15,000.00     | 30/09/2021    | 3     |
| M03023  | RUIZ, ESPINOZA/ MIGUEL                 | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 15,031.35     | 30/09/2021    | 3     |
| M03024  | RAMIREZ, INZUNZA/ NADIA GUADALUPE      | HOSPITAL INTEGRAL PUERTO PEÑASCO            | \$ 15,069.88     | 30/09/2021    | 3     |
| M02035  | PELA, BLANCO/ JUAN EDUARDO             | HOSPITAL GENERAL CD. OBREGÓN                | \$ 15,073.79     | 30/09/2021    | 3     |
| M03021  | GUTIERREZ, BERNAL/ DIANA               | HOSPITAL GENERAL CD. OBREGÓN                | \$ 15,073.79     | 30/09/2021    | 3     |
| M03020  | FELIX, JACOBO/ ESTEBAN                 | OFICINAS CENTRALES                          | \$ 15,082.36     | 30/09/2021    | 3     |
| M02035  | OCHOA, CASTELO/ JORGE LUIS             | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 15,086.21     | 30/09/2021    | 3     |
| M02034  | MARQUEZ, ESCALANTE/ RAMSES IVAN        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 15,093.79     | 30/09/2021    | 3     |
| M02031  | MENDIVIL, MARQUEZ/ MIRIAM AURORA       | HOSPITAL GENERAL NAVOJOA                    | \$ 15,093.79     | 30/09/2021    | 3     |
| M02034  | RAMOS, GASTELUM/ PATRICIA              | HOSPITAL GENERAL CD. OBREGÓN                | \$ 15,149.46     | 30/09/2021    | 3     |
| M03024  | ROBLES LINARES, GANDARA/ JESUS EUGENIO | CENTRO DE SALUD RURAL ESTACIÓN PESQUEIRA    | \$ 15,239.78     | 30/09/2021    | 3     |
| M02035  | SALAS, ZAMBRANO/ ANDREA                | HOSPITAL GENERAL CD. OBREGÓN                | \$ 15,239.78     | 30/09/2021    | 3     |
| M02035  | GAXIOLA, VALENZUELA/ MARIA DOLORES     | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 15,261.29     | 30/09/2021    | 3     |
| M03021  | ESCALANTE, ROMERO/ NABOR ALFONSO       | DIRECCIÓN DE SERVICIOS GENERALES            | \$ 15,261.29     | 30/09/2021    | 3     |
| M03023  | CORONADO, / FRANCISCA                  | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 15,261.29     | 30/09/2021    | 3     |
| M02035  | LOPEZ, GAMEZ/ LIDIA LUZ                | HOSPITAL GENERAL GUAYMAS                    | \$ 15,285.58     | 30/09/2021    | 3     |
| M02001  | BRINGAS, COTA/ MYRIAM TELMA            | CENTRO DE SALUD URBANO BLOCK 410            | \$ 15,362.52     | 30/09/2021    | 3     |
| M02036  | MOROYOQUI, MORALES/ MARIO              | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 15,425.18     | 30/09/2021    | 3     |
| M03024  | VALENZUELA, MOROYOQUI/ LUZ DEL CARMEN  | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 15,425.18     | 30/09/2021    | 3     |
| M02035  | LEYVA, ARMENTA/ MARIBEL                | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 15,449.48     | 30/09/2021    | 3     |
| M03021  | VELARDE, LAGUNA/ LEONARDO              | CENTRO DE SALUD URBANO EMPALME              | \$ 15,455.33     | 30/09/2021    | 3     |

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PAGOS DIFERENTES AL COSTO ASOCIADO A LAS PLAZAS

| CODIGO  | NOMBRE                                 | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|----------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M02035  | GARCIA, OCHOA/ ANA PATRICIA            | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 15,466.86     | 30/09/2021    | 3     |
| M02035  | ACOSTA, SARABIA/ DEISY NAYELY          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 15,470.24     | 30/09/2021    | 3     |
| M03021  | CASTRO, ORTIZ/ PABLO                   | HOSPITAL GENERAL CD. OBREGÓN                | \$ 15,483.83     | 30/09/2021    | 3     |
| M02035  | RIVERA, BORBON/ REYNA DEL ROSARIO      | HOSPITAL GENERAL DEL BAJO RIO MAYO          | \$ 15,512.69     | 30/09/2021    | 3     |
| M02035  | MOROYOQUI, BACASEGUA/ EVA ANGELINA     | HOSPITAL GENERAL DEL BAJO RIO MAYO          | \$ 15,512.69     | 30/09/2021    | 3     |
| M03023  | OLIVAS, FIGUEROA/ NESTOR DANIEL        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 15,528.55     | 30/09/2021    | 3     |
| M02035  | MOLINA, CUCHIVICHAN/ ROSA MARIA        | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 15,632.24     | 30/09/2021    | 3     |
| M03023  | RODRIGUEZ, PEREZ/ YANETH GUADALUPE     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 15,649.44     | 30/09/2021    | 3     |
| M02035  | ZEPEDA, BARRERAS/ RAUL VICENTE         | HOSPITAL GENERAL NAVOJOA                    | \$ 15,677.90     | 30/09/2021    | 3     |
| M03023  | RIVERA, HERNANDEZ/ REYNA DOLORES       | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 15,678.05     | 30/09/2021    | 3     |
| M01006  | FIGUEROA, CASTILLO/ ANGELICA ESMERALDA | CENTRO DE SALUD URBANO LOMAS DE MADRID      | \$ 15,693.85     | 30/09/2021    | 3     |
| CF41074 | QUINTANA, ALVAREZ/ BIANCA VERENICE     | OFICINAS EDIFICIO CATAVIÑA                  | \$ 15,705.82     | 30/09/2021    | 3     |
| M03024  | BOJORQUEZ, RODRIGUEZ/ MARIA DE JESUS   | JURISDICCION SANITARIA IV OBREGÓN           | \$ 15,738.02     | 30/09/2021    | 3     |
| M02035  | CONTRERAS, SERRATO/ ADRIAN ERNESTO     | HOSPITAL GENERAL CD. OBREGÓN                | \$ 15,780.29     | 30/09/2021    | 3     |
| M03023  | GALVEZ, ENRIQUEZ/ ARTEMISA             | HOSPITAL GENERAL DE CANANEA                 | \$ 15,899.95     | 30/09/2021    | 3     |
| M03023  | GUTIERREZ, COVARRUBIAS/ ANA LUISA      | HOSPITAL GENERAL DE CANANEA                 | \$ 15,899.95     | 30/09/2021    | 3     |
| M03024  | ARAIZA, CERVANTES/ CLARISA DANIELA     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 15,918.59     | 30/09/2021    | 3     |
| M03024  | VEGA, LAGARDA/ JOSE ALONSO             | ALMACÉN ESTATAL DE SALUD                    | \$ 15,921.78     | 30/09/2021    | 3     |
| M03023  | OCHOA, ALVARADO/ FATIMA LILIAN         | CENTRO DE GOBIERNO                          | \$ 15,940.95     | 30/09/2021    | 3     |
| M03021  | ESPINOZA, DIAZ/ ANA SILVIA             | CENTRO DE SALUD URBANO EMILIANO ZAPATA      | \$ 15,961.59     | 30/09/2021    | 3     |
| M02035  | GRAGEDA, URBINA/ MIRNA                 | HOSPITAL GENERAL NAVOJOA                    | \$ 15,973.79     | 30/09/2021    | 3     |
| M01004  | NORIEGA, ALDANA/ JUAN MANUEL           | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 16,013.23     | 30/09/2021    | 3     |
| M03021  | FLORES, MENDOZA/ LILIANA RENEE         | CENTRO DE SALUD URBANO SAHUARO              | \$ 16,014.66     | 30/09/2021    | 3     |
| M02035  | ALCARAZ, AYALA/ ANA CECILIA            | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 16,019.54     | 30/09/2021    | 3     |
| M03022  | DE LA ROSA, REBLING/ ROSALVA PATRICIA  | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 16,068.19     | 30/09/2021    | 3     |
| CF41075 | HURTADO, PEREZ/ MARIA DEL CARMEN       | HOSPITAL INTEGRAL PUERTO PEÑASCO            | \$ 16,082.01     | 30/09/2021    | 3     |
| M03022  | DUARTE, DUELAS/ ANGELICA CRISTINA      | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 16,091.11     | 30/09/2021    | 3     |
| M03023  | MEDINA, VALENCIA/ EMMA LOURDES         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 16,093.82     | 30/09/2021    | 3     |
| M02036  | VALENZUELA, MOROYOQUI/ EVA MICAELA     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 16,110.23     | 30/09/2021    | 3     |
| M02034  | LOPEZ, CALDERON/ MARIA ESTHER          | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 16,174.09     | 30/09/2021    | 3     |
| M02035  | RIVERA, SANCHEZ/ ALMA ROSA             | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 16,185.58     | 30/09/2021    | 3     |
| M03018  | AVILA, CECILA/ ELISA GUADALUPE         | JURISDICCION SANITARIA IV OBREGÓN           | \$ 16,212.02     | 30/09/2021    | 3     |
| M02036  | OLIVAS, CORTEZ/ DORA ALICIA            | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 16,250.11     | 30/09/2021    | 3     |
| M03020  | VALENCIA, BOJORQUEZ/ JESUS EFREN       | OFICINAS CENTRALES                          | \$ 16,292.18     | 30/09/2021    | 3     |
| M02036  | OTTA, RAMIREZ/ MARCO ANTONIO           | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 16,295.17     | 30/09/2021    | 3     |



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| CODIGO  | NOMBRE                                 | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|----------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M03025  | BELTRAN, SALAZAR/ FRANCISCA            | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 16,313.87     | 30/09/2021    | 3     |
| M03025  | BOJORQUEZ, TORRES/ MA DEL ROSARIO      | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 16,313.87     | 30/09/2021    | 3     |
| M02040  | AMPARANO, VALENZUELA/ ANA LETICIA      | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 16,349.48     | 30/09/2021    | 3     |
| M02035  | BUELNA, LANDAVAZO/ GUADALUPE IVONNE    | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 16,373.78     | 30/09/2021    | 3     |
| M03020  | LOPEZ, SANCHEZ/ JAEI NOHEMI            | CENTRO DE GOBIERNO                          | \$ 16,407.63     | 30/09/2021    | 3     |
| M02035  | VALENZUELA, FELIX/ CELIA               | HOSPITAL GENERAL DEL BAJO RIO MAYO          | \$ 16,412.69     | 30/09/2021    | 3     |
| M02035  | YOCUPICIO, BOJORQUEZ/ BLANCA OLIVIA    | HOSPITAL GENERAL DEL BAJO RIO MAYO          | \$ 16,412.69     | 30/09/2021    | 3     |
| M02035  | YEVISMEA, BUITIMEA/ BEATRIZ ADRIANA    | HOSPITAL GENERAL DEL BAJO RIO MAYO          | \$ 16,412.69     | 30/09/2021    | 3     |
| M02035  | VALENZUELA, TAJIA/ LUZ ELENA           | HOSPITAL GENERAL DEL BAJO RIO MAYO          | \$ 16,412.69     | 30/09/2021    | 3     |
| CF41074 | AHUMADA, REYES/ RENE                   | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 16,422.09     | 30/09/2021    | 3     |
| M02035  | LUZANIA, MENDEZ/ IVETT ARACELI         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 16,435.01     | 30/09/2021    | 3     |
| M03023  | CASTILLO, SOTO/ RACHEL ADRIANA         | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 16,489.00     | 30/09/2021    | 3     |
| M02035  | MEDINA, RENDON/ OSCAR EDUARDO          | HOSPITAL GENERAL CD. OBREGÓN                | \$ 16,498.79     | 30/09/2021    | 3     |
| M03023  | TORRES, CHACON/ ALEJANDRA              | CENTRO DE GOBIERNO                          | \$ 16,518.73     | 30/09/2021    | 3     |
| M02034  | AMAVIZCA, ESPINOZA/ LUZ CONSUELO       | HOSPITAL GENERAL CD. OBREGÓN                | \$ 16,535.31     | 30/09/2021    | 3     |
| M02035  | BORBON, YOCUPICIO/ VIRGEN CLAUDIA      | HOSPITAL GENERAL NAVOJOA                    | \$ 16,555.31     | 30/09/2021    | 3     |
| M02047  | VALLE, DOMINGUEZ/ MARIA DE LOS ANGELES | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 16,555.31     | 30/09/2021    | 3     |
| M03023  | GRACIA, RODRIGUEZ/ ALVARO ANTONIO      | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 16,558.96     | 30/09/2021    | 3     |
| M03024  | DE LA LUZ, CONTRERAS/ MARIA DOLORES    | CENTRO DE GOBIERNO                          | \$ 16,615.15     | 30/09/2021    | 3     |
| M03024  | HINOJOSA, LEON/ VERONICA               | CENTRO DE GOBIERNO                          | \$ 16,623.75     | 30/09/2021    | 3     |
| M02036  | GONZALEZ, SALAS/ DIANA ARABEL          | HOSPITAL GENERAL NAVOJOA                    | \$ 16,660.29     | 30/09/2021    | 3     |
| M03023  | MEDINA, VALENCIA/ MIRIAM DOLORES       | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 16,666.29     | 30/09/2021    | 3     |
| M03022  | CORDOVA, ENCINAS/ MIGUEL TADEO         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 16,666.29     | 30/09/2021    | 3     |
| M03024  | ROBLES, RIOS/ FRANCISCA                | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 16,667.84     | 30/09/2021    | 3     |
| M02006  | MALDONADO, GONZALEZ/ ARMANDO           | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 16,681.97     | 30/09/2021    | 3     |
| M02035  | REYES, MARCIAL/ AZALIA                 | HOSPITAL GENERAL CD. OBREGÓN                | \$ 16,692.17     | 30/09/2021    | 3     |
| M03023  | SAPAJIZA, ENCINAS/ MARIA YSABEL        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 16,707.96     | 30/09/2021    | 3     |
| M02029  | FERNANDEZ, ESQUER/ AMANDA JUDITH       | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 16,743.25     | 30/09/2021    | 3     |
| M03023  | MIRANDA, HERRERA/ OSCAR RODRIGO        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 16,775.43     | 30/09/2021    | 3     |
| M03025  | CERECER, COLORES/ MANUEL ROBERTO       | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 16,777.32     | 30/09/2021    | 3     |
| M02035  | CARDENAS, MARTINEZ/ ARACELI            | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 16,777.32     | 30/09/2021    | 3     |
| M02035  | SALVADOR, MACHUCA/ DIANA MARGARITA     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 16,781.63     | 30/09/2021    | 3     |
| M03022  | MAYTORENA, NORIEGA/ EDNA LETICIA       | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 16,789.40     | 30/09/2021    | 3     |
| M03024  | TEPURI, RAMIREZ/ MIRNA LORENA          | HOSPITAL GENERAL NAVOJOA                    | \$ 16,818.91     | 30/09/2021    | 3     |
| M02035  | VERDUGO, PELA/ MAURICIA                | HOSPITAL GENERAL DE CANANEA                 | \$ 16,845.98     | 30/09/2021    | 3     |

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| CODIGO | NOMBRE                               | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M03024 | QUIJADA, VASQUEZ/ CLAUDIA CECILIA    | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 16,863.36     | 30/09/2021    | 3     |
| M01006 | MORALES, PEREZ/ EDU ERNESTO          | HOSPITAL GENERAL DE CANANEA                 | \$ 16,874.42     | 30/09/2021    | 3     |
| M02035 | BAYNORI, CONTRERAS/ NORMA DE JESUS   | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 16,874.48     | 30/09/2021    | 3     |
| M03024 | FLORES, BRAVO/ ANA ISABEL            | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 16,874.48     | 30/09/2021    | 3     |
| M02035 | RIOS, DUELAS/ ANA LUCIA              | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 16,906.92     | 30/09/2021    | 3     |
| M02036 | VALDEZ, CABRERA/ ALBA GUADALUPE      | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 16,976.46     | 30/09/2021    | 3     |
| M02036 | CORRAL, PIRI/ DULCE MARIA            | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 16,976.46     | 30/09/2021    | 3     |
| M02036 | PORTILLO, FIERRO/ ROSARIO            | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 16,976.46     | 30/09/2021    | 3     |
| M03021 | RODRIGUEZ, ESPARZA/ JESUS ALBERTO    | JURISDICCION SANITARIA I HERMOSILLO         | \$ 16,976.46     | 30/09/2021    | 3     |
| M02036 | CERVANTES, CAMACHO/ GUADALUPE BEATRI | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 16,976.46     | 30/09/2021    | 3     |
| M02036 | ORNELAS, FELIX/ CATALINA             | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 16,990.06     | 30/09/2021    | 3     |
| M03024 | MORENO, TANORI/ FELIX ANTONIO        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 17,018.42     | 30/09/2021    | 3     |
| M03020 | CAMPOY, SALGUERO/ MARIA JUDITH       | CENTRO DE SALUD URBANO BLOCK 410            | \$ 17,030.24     | 30/09/2021    | 3     |
| M02035 | CHAVEZ, MORALES/ PEDRO               | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 17,044.47     | 30/09/2021    | 3     |
| M03021 | CAMPA, DUELAS/ ANNIA                 | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 17,064.07     | 30/09/2021    | 3     |
| M03023 | QUIJADA, CONTRERAS/ JESUS GABRIEL    | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 17,074.09     | 30/09/2021    | 3     |
| M02036 | CASTRO, SOLIS/ ARIADNA               | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 17,130.11     | 30/09/2021    | 3     |
| M03024 | ALVARADO, RAMIREZ/ KAREN YASMIN      | JURISDICCION SANITARIA IV OBREGÓN           | \$ 17,132.61     | 30/09/2021    | 3     |
| M03022 | ORTEGA, CARRERA/ FRANCISCO ALFONSO   | UNIDAD DE DESINTOXICACION DE NOGALES        | \$ 17,164.94     | 30/09/2021    | 3     |
| M01005 | VAZQUEZ, CORTES/ ZOILA               | JURISDICCION SANITARIA IV OBREGÓN           | \$ 17,167.49     | 30/09/2021    | 3     |
| M02035 | LIZARRAGA, AGUIRRE/ JESUS PATRICIA   | HOSPITAL INTEGRAL PUERTO PEÑASCO            | \$ 17,197.19     | 30/09/2021    | 3     |
| M03023 | ARAUJO, MELENDREZ/ GUADALUPE KARINA  | JURISDICCION SANITARIA I HERMOSILLO         | \$ 17,256.81     | 30/09/2021    | 3     |
| M03021 | BELTRAN, URQUIJO/ GLORIA AMANDA      | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 17,266.34     | 30/09/2021    | 3     |
| M02035 | GUTIERREZ, FLORES/ ANA KAREN         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 17,275.19     | 30/09/2021    | 3     |
| M02036 | HERNANDEZ, MORENO/ KEVIN KARIN       | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 17,298.93     | 30/09/2021    | 3     |
| M03021 | SEGOVIA, MAGALLANES/ DEYSI YARE      | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 17,344.64     | 30/09/2021    | 3     |
| M03020 | PEREZ, ESCAMILLA/ GUADALUPE VERONICA | CENTRO DE GOBIERNO                          | \$ 17,347.04     | 30/09/2021    | 3     |
| M01004 | NULEZ, VARGAS/ MOISES JOSE           | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 17,360.25     | 30/09/2021    | 3     |
| M02035 | LOPEZ, MEZA/ ANA BERTHA              | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 17,378.79     | 30/09/2021    | 3     |
| M02035 | ESPINOZA, VALENZUELA/ LUZ ARMIDA     | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 17,390.62     | 30/09/2021    | 3     |
| M02035 | MERAZ, GONZALEZ/ ROBERTO CARLOS      | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 17,390.62     | 30/09/2021    | 3     |
| M02035 | YOCUPICIO, VALENZUELA/ CLARA         | HOSPITAL GENERAL NOGALES                    | \$ 17,400.65     | 30/09/2021    | 3     |
| M02035 | HERNANDEZ, VALDEZ/ FELIPE DE JESUS   | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 17,422.43     | 30/09/2021    | 3     |
| M02035 | MATUS, LEAL/ MERCEDES                | HOSPITAL GENERAL NAVOJOA                    | \$ 17,434.89     | 30/09/2021    | 3     |
| M02035 | VALENZUELA, MOROYOQUI/ JOSEFINA      | HOSPITAL GENERAL NAVOJOA                    | \$ 17,434.89     | 30/09/2021    | 3     |

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PAGOS DIFERENTES AL COSTO ASOCIADO A LAS PLAZAS

| CODIGO  | NOMBRE                               | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|--------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M02035  | PADILLA, OZUNA/ GUADALUPE            | HOSPITAL GENERAL NAVOJOA                    | \$ 17,434.89     | 30/09/2021    | 3     |
| M03024  | MIRANDA, GALVEZ/ NORBERTO            | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 17,435.31     | 30/09/2021    | 3     |
| M02035  | RIOS, PORTILLO/ FRANCISCO JAVIER     | HOSPITAL GENERAL CD. OBREGÓN                | \$ 17,435.31     | 30/09/2021    | 3     |
| M03024  | CARVAJAL, ACULA/ ANA ISABEL          | UNEME CAPA NUEVA VIDA HERMOSILLO I (SUR)    | \$ 17,435.31     | 30/09/2021    | 3     |
| M03024  | MOLINA, MEDRANO/ FLOR DE MARIA       | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 17,446.96     | 30/09/2021    | 3     |
| M03021  | FIGUEROA, VALENZUELA/ NORA           | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR   | \$ 17,462.38     | 30/09/2021    | 3     |
| M02036  | RODRIGUEZ, FLORES/ VICTORIA          | HOSPITAL GENERAL GUAYMAS                    | \$ 17,515.05     | 30/09/2021    | 3     |
| M01004  | PALAFIX, MATA/ FRANCISCO JAVIER      | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 17,524.08     | 30/09/2021    | 3     |
| M01006  | APRESA, PEREZ/ ALEJANDRA DE JESUS    | HOSPITAL GENERAL DE CABORCA                 | \$ 17,557.58     | 30/09/2021    | 3     |
| M03012  | DEL CASTILLO, IBARRA/ FRANCISCA      | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 17,586.84     | 30/09/2021    | 3     |
| M02035  | ARIAS, MOLINA/ ALMA JESUS            | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 17,590.58     | 30/09/2021    | 3     |
| M02035  | MARTINEZ, CORONADO/ ANA LOURDES      | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 17,590.58     | 30/09/2021    | 3     |
| M03024  | BAEZ, CORDOVA/ ROSA ELENA            | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 17,594.88     | 30/09/2021    | 3     |
| CF41074 | AVILA, RAMIREZ/ SARA VICTORIA        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 17,615.44     | 30/09/2021    | 3     |
| M03023  | CARDENAS, DURAND/ ROCIO              | OFICINAS CENTRALES                          | \$ 17,639.71     | 30/09/2021    | 3     |
| M02034  | CLARK, FLORES/ DORA ALICIA           | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 17,646.84     | 30/09/2021    | 3     |
| M02035  | PACHECO, BARRAGAN/ KARLA MARIA       | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 17,679.20     | 30/09/2021    | 3     |
| M03024  | DOMINGUEZ, MARTINEZ/ MARICELA        | DIRECCIÓN GENERAL DE SALUD MENTAL Y ADICCIO | \$ 17,738.18     | 30/09/2021    | 3     |
| M02035  | NAVARRO, CORDOVA/ LILIAN YESENIA     | JURISDICCION SANITARIA IV OBREGÓN           | \$ 17,786.92     | 30/09/2021    | 3     |
| M02035  | HERNANDEZ, AMADO/ ELVA               | HOSPITAL GENERAL GUAYMAS                    | \$ 17,786.92     | 30/09/2021    | 3     |
| M03023  | VIZCARRA, GOMEZ/ JORGE CARLOS        | HOSPITAL GENERAL GUAYMAS                    | \$ 17,792.63     | 30/09/2021    | 3     |
| M02035  | CELIS, COTA/ MARIA ADELA             | HOSPITAL GENERAL CD. OBREGÓN                | \$ 17,802.21     | 30/09/2021    | 3     |
| M02034  | SOTO, GALAVIZ/ LUVIA DORA DELIA      | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 17,802.21     | 30/09/2021    | 3     |
| M02035  | MONGE, ACULA/ MARIA JESUS            | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 17,806.92     | 30/09/2021    | 3     |
| CF41074 | ESPINOZA, DOMINGUEZ/ SILVIA EDUVIGES | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 17,806.92     | 30/09/2021    | 3     |
| M02035  | CASTRO, BACASEGUA/ MARTHA ELENA      | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 17,806.92     | 30/09/2021    | 3     |
| M03024  | GAMMA, MENDOZA/ MARIA ELENA          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 17,813.77     | 30/09/2021    | 3     |
| M03022  | RIVERA, RUIZ/ MARIA DEL CARMEN       | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 17,856.46     | 30/09/2021    | 3     |
| M03025  | GAMA, MENDOZA/ EVANGELINA            | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 17,856.46     | 30/09/2021    | 3     |
| M03024  | HERRERA, HARO/ SILVIA                | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 17,856.46     | 30/09/2021    | 3     |
| M03024  | MULOZ, JIMENEZ/ MARTHA OLIVIA        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 17,862.72     | 30/09/2021    | 3     |
| M03024  | VEGA, CORRAL/ ALMA LETICIA           | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 17,880.42     | 30/09/2021    | 3     |
| M03023  | VAZQUEZ, RAMIREZ/ FRANCISCO JAVIER   | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 17,893.65     | 30/09/2021    | 3     |
| M03024  | MULOZ, PACHECO/ JESUS ABRAHAM        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 17,899.49     | 30/09/2021    | 3     |
| M02036  | GARCIA, VELAZCO/ MARIA GLORIA        | -HOSPITAL COMUNITARIO MAGDALENA             | \$ 17,930.54     | 30/09/2021    | 3     |

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| CODIGO | NOMBRE                               | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M02040 | CASTALED, RODRIGUEZ/ TANIA MARGARITA | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 17,931.60     | 30/09/2021    | 3     |
| M03021 | QUINTANA, TRUJILLO/ IGNACIA          | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 17,942.75     | 30/09/2021    | 3     |
| M02036 | CORDOVA, URIAS/ GUADALUPE            | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 17,963.05     | 30/09/2021    | 3     |
| M02035 | REA, BURCIAGA/ JESUS FABIOLA         | HOSPITAL GENERAL CD. OBREGÓN                | \$ 18,065.29     | 30/09/2021    | 3     |
| M02034 | GARCIA, DEL TORO/ JUAN JESUS         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 18,119.50     | 30/09/2021    | 3     |
| M03023 | GAMBOA, BARRERA/ ARMANDO             | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 18,124.82     | 30/09/2021    | 3     |
| M02031 | BUITIMEA, GAXIOLA/ FABIOLA           | HOSPITAL GENERAL NAVOJOA                    | \$ 18,178.93     | 30/09/2021    | 3     |
| M03024 | GRIJALVA, LOPEZ/ JESUS               | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 18,207.57     | 30/09/2021    | 3     |
| M02006 | LOPEZ, ALVAREZ/ ANDRES RODRIGO       | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 18,237.60     | 30/09/2021    | 3     |
| M03024 | CASTRO, MORENO/ MARGARITA            | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 18,259.23     | 30/09/2021    | 3     |
| M02029 | VEGA, SOTO/ JORGE ARTURO             | OFICINAS CENTRALES                          | \$ 18,288.87     | 30/09/2021    | 3     |
| M02035 | CRUZ, ALVAREZ/ SIRIA ALICIA          | HOSPITAL GENERAL CD. OBREGÓN                | \$ 18,291.87     | 30/09/2021    | 3     |
| M02035 | OSUNA, RAMIREZ/ ADRIANA              | HOSPITAL GENERAL CD. OBREGÓN                | \$ 18,291.87     | 30/09/2021    | 3     |
| M02036 | ARMENTA, CUESTAS/ LOURDES EDUVIGES   | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 18,302.59     | 30/09/2021    | 3     |
| M02035 | BOJORQUEZ, ROJO/ XOCHIL CAMELIA      | HOSPITAL GENERAL NAVOJOA                    | \$ 18,314.89     | 30/09/2021    | 3     |
| M01004 | ROBLEDO, QUIRINO/ ROSALBA            | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 18,337.42     | 30/09/2021    | 3     |
| M03024 | ALVAREZ, CORDOVA/ JOSE JORGE         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 18,341.57     | 30/09/2021    | 3     |
| M02034 | NAJAR, TAPIA/ VERONICA ELIZABETH     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 18,346.96     | 30/09/2021    | 3     |
| M03020 | PAZOS, GALVEZ/ ADRIANA PATRICIA      | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC  | \$ 18,360.43     | 30/09/2021    | 3     |
| M02035 | ALTAMIRANO, GONZALEZ/ ANA GUADALUPE  | HOSPITAL GENERAL DE CABORCA                 | \$ 18,386.94     | 30/09/2021    | 3     |
| M02035 | SILERIO, SORIA/ CONCEPCION           | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 18,479.09     | 30/09/2021    | 3     |
| M02035 | GALVEZ, PAREDES/ ANA LETICIA         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 18,480.10     | 30/09/2021    | 3     |
| M01006 | LOPEZ, HERNANDEZ/ SOCRATES           | HOSPITAL GENERAL DE CABORCA                 | \$ 18,493.99     | 30/09/2021    | 3     |
| M02036 | ANGELES, SALAS/ SOBEIDA GUADALUPE    | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 18,532.72     | 30/09/2021    | 3     |
| M01004 | VILLALOBOS, DELGADILLO/ JOSE LUIS    | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 18,553.55     | 30/09/2021    | 3     |
| M03023 | ROBLES, SILVAS/ JESUS MARTIN         | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 18,559.21     | 30/09/2021    | 3     |
| M03021 | HERNANDEZ, CISNEROS/ HORACIO         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 18,571.53     | 30/09/2021    | 3     |
| M02035 | LOPEZ, GUTIERREZ/ MARIA DE LA LUZ    | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 18,571.94     | 30/09/2021    | 3     |
| M03024 | PALAFIX, MENDOZA/ FELIPE JESUS       | DIRECCIÓN DE SERVICIOS GENERALES            | \$ 18,582.16     | 30/09/2021    | 3     |
| M01004 | CONTRERAS, SOTO/ JOSE JESUS          | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 18,594.21     | 30/09/2021    | 3     |
| M02035 | VILLA, CASTALO/ ALMA BERENICE        | HOSPITAL GENERAL DE CABORCA                 | \$ 18,612.84     | 30/09/2021    | 3     |
| M03020 | PADILLA, CUEVAS/ MARIELA BIBIANA     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 18,620.38     | 30/09/2021    | 3     |
| M02036 | CHACARA, SALAZAR/ MARTHA BEATRIZ     | HOSPITAL GENERAL DE CANANEA                 | \$ 18,625.61     | 30/09/2021    | 3     |
| M03022 | GARCIA, YOCUPICIO/ LAURA LOURDES     | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 18,631.63     | 30/09/2021    | 3     |
| M02034 | FEDERICO, MARTINEZ/ MARIA DE LOURDES | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 18,642.61     | 30/09/2021    | 3     |

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| CODIGO  | NOMBRE                                 | UNIDAD                                           | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|----------------------------------------|--------------------------------------------------|------------------|---------------|-------|
| M03024  | OCHOA, DIAZ/ FRANCISCA                 | HOSPITAL GENERAL CD. OBREGÓN                     | \$ 18,682.21     | 30/09/2021    | 3     |
| M02034  | OSUNA, VILLA/ LUIS ALONSO              | HOSPITAL GENERAL GUAYMAS                         | \$ 18,682.21     | 30/09/2021    | 3     |
| M02034  | CARRAZCO, RIVERA/ SEYDA                | HOSPITAL GENERAL GUAYMAS                         | \$ 18,682.21     | 30/09/2021    | 3     |
| M02035  | GUTIERREZ, VALENZUELA/ LUZ ELENA       | HOSPITAL GENERAL CD. OBREGÓN                     | \$ 18,683.93     | 30/09/2021    | 3     |
| M02040  | HUERTA, VEGA/ ANA MARIA                | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMÍREZ  | \$ 18,686.92     | 30/09/2021    | 3     |
| M02035  | GARCIA, / IRENE                        | HOSPITAL INFANTIL DEL ESTADO DE SONORA           | \$ 18,686.92     | 30/09/2021    | 3     |
| M03023  | MARTINEZ, RUELAS/ LUZ CONSUELO         | HOSPITAL INFANTIL DEL ESTADO DE SONORA           | \$ 18,702.21     | 30/09/2021    | 3     |
| M02034  | RODRIGUEZ, ZAMORANO/ ALMA NORA         | HOSPITAL GENERAL CD. OBREGÓN                     | \$ 18,702.21     | 30/09/2021    | 3     |
| M02034  | MEZA, NIEBLAS/ MARIA MAGDALENA         | HOSPITAL INFANTIL DEL ESTADO DE SONORA           | \$ 18,702.21     | 30/09/2021    | 3     |
| M02035  | VALLE, ORTIZ/ ROSARIO FRANCISCO        | HOSPITAL INFANTIL DEL ESTADO DE SONORA           | \$ 18,719.86     | 30/09/2021    | 3     |
| M02035  | JACINTO, RENTERIA/ VERONICA MARIBEL    | HOSPITAL INFANTIL DEL ESTADO DE SONORA           | \$ 18,720.01     | 30/09/2021    | 3     |
| CF41012 | ONTIVEROS, GUZMAN/ TOMAS MELCHOR       | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMÍREZ  | \$ 18,743.94     | 30/09/2021    | 3     |
| M02035  | VALDEZ, / MARIA GUADALUPE              | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMÍREZ  | \$ 18,745.31     | 30/09/2021    | 3     |
| M02035  | CARRERAS, RIVERA/ FRANCISCA IVONNE     | CENTRO DE SALUD URBANO EMPALME                   | \$ 18,745.31     | 30/09/2021    | 3     |
| M03024  | ALEMAN, LACARRA/ CRISTINA EVELIA       | HOSPITAL INFANTIL DEL ESTADO DE SONORA           | \$ 18,761.26     | 30/09/2021    | 3     |
| M02035  | TORRES, CORDOVA/ HERNAN                | -HOSPITAL COMUNITARIO MAGDALENA                  | \$ 18,770.52     | 30/09/2021    | 3     |
| M02034  | CADENA, FIGUEROA/ NOEMI                | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA MORALES | \$ 18,808.47     | 30/09/2021    | 3     |
| M03024  | RUIZ, GUICOZA/ RAMONA ELVIRA           | LABORATORIO ESTATAL DE SALUD PÚBLICA             | \$ 18,840.31     | 30/09/2021    | 3     |
| M02006  | GARCIA, SANCHEZ/ FERNANDO JAVIER       | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RAMÍREZ  | \$ 18,854.19     | 30/09/2021    | 3     |
| CF41075 | UNG, VASQUEZ/ FRANCISCO                | HOSPITAL INFANTIL DEL ESTADO DE SONORA           | \$ 18,876.99     | 30/09/2021    | 3     |
| M02035  | VALENCIA, ANGUAMEA/ ALMA YADIRA        | HOSPITAL GENERAL DE AGUA PRIETA                  | \$ 18,883.12     | 30/09/2021    | 3     |
| M02035  | LUKES, LOPEZ/ GABRIELA ITZEL           | HOSPITAL GENERAL DE AGUA PRIETA                  | \$ 18,883.12     | 30/09/2021    | 3     |
| M02035  | ABOYTE, MENDOZA/ FABIANA               | HOSPITAL GENERAL DEL BAJO RIO MAYO               | \$ 18,883.12     | 30/09/2021    | 3     |
| M02035  | MOROYOQUI, GARCIA/ GLORIA LETICIA      | COORDINACION MÉDICA DE HUATABAMPO                | \$ 18,893.93     | 30/09/2021    | 3     |
| M03024  | BALDERRAMA, RAMOS/ JESUS GUILLERMO     | CENTRO DE GOBIERNO                               | \$ 18,907.52     | 30/09/2021    | 3     |
| M02035  | VERDUZCO, MALDONADO/ ROSARIO GUADALUPE | HOSPITAL INFANTIL DEL ESTADO DE SONORA           | \$ 18,908.75     | 30/09/2021    | 3     |
| M03022  | MOLINA, QUIJADA/ FRANCISCO JAVIER      | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMÍREZ  | \$ 18,912.95     | 30/09/2021    | 3     |
| M02035  | CELAYA, ARREDONDO/ ILIANA              | HOSPITAL INTEGRAL PUERTO PEÑASCO                 | \$ 18,913.31     | 30/09/2021    | 3     |
| M01006  | BOJORQUEZ, TORRES/ REYNA ELENA         | HOSPITAL GENERAL DE AGUA PRIETA                  | \$ 18,930.51     | 30/09/2021    | 3     |
| M02035  | MENDOZA, DURAN/ DIANA ESPERANZA        | HOSPITAL INFANTIL DEL ESTADO DE SONORA           | \$ 18,955.56     | 30/09/2021    | 3     |
| M03021  | ZAYAS, RODRIGUEZ/ ANDRES ENRIQUE       | HOSPITAL INFANTIL DEL ESTADO DE SONORA           | \$ 18,985.60     | 30/09/2021    | 3     |
| CF41075 | PERALTA, MONTALO/ ALMA CECILIA         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMÍREZ  | \$ 19,019.95     | 30/09/2021    | 3     |
| CF41015 | CASTILLO, ORTEGA/ GRACIANO             | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMÍREZ  | \$ 19,072.70     | 30/09/2021    | 3     |
| M02035  | ESTRELLA, AYALA/ RAMONA BALVANERA      | HOSPITAL GENERAL NAVOJOA                         | \$ 19,074.78     | 30/09/2021    | 3     |
| M02035  | ROBLES, SANCHEZ/ CATALINA              | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMÍREZ  | \$ 19,098.73     | 30/09/2021    | 3     |



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| CODIGO  | NOMBRE                                | UNIDAD                                       | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|---------------------------------------|----------------------------------------------|------------------|---------------|-------|
| M01004  | PEREZ, CORNEJO/ MARTHA SUSANA         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN  | \$ 19,114.48     | 30/09/2021    | 3     |
| M03024  | GASTELUM, ROJO/ ALBA RUTH             | UNIDAD DE ATENCIÓN INTEGRAL A LAS ADICCIONES | \$ 19,136.32     | 30/09/2021    | 3     |
| M01004  | CORDERO, BAUTISTA/ MINOR RAUL         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN  | \$ 19,140.25     | 30/09/2021    | 3     |
| M01004  | ACEVES, TAVARES/ GUILLERMO RAFAEL     | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN  | \$ 19,140.25     | 30/09/2021    | 3     |
| M02035  | SOTO, COTA/ LIDIA                     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 19,191.92     | 30/09/2021    | 3     |
| M02035  | ESTRADA, RODRIGUEZ/ CESAR             | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 19,191.92     | 30/09/2021    | 3     |
| M02035  | GASTELUM, ELIZALDE/ DIANA DELIA       | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 19,198.81     | 30/09/2021    | 3     |
| M02035  | CORRAL, BORBON/ TRINIDAD LIZBETH      | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 19,198.81     | 30/09/2021    | 3     |
| M02035  | FLORES, ALVAREZ/ EVA                  | CENTRO DE SALUD RURAL VICAM                  | \$ 19,211.92     | 30/09/2021    | 3     |
| M01004  | SAUCEDA, CAMACHO/ JESUS RAMON         | HOSPITAL GENERAL CD. OBREGÓN                 | \$ 19,217.42     | 30/09/2021    | 3     |
| M03024  | RIOS, LORETO/ BEATRIZ ELENA           | CENTRO DE SALUD RURAL HUASABAS               | \$ 19,226.96     | 30/09/2021    | 3     |
| M03023  | RAMIREZ, SEGURA/ LUIS MANUEL          | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 19,226.96     | 30/09/2021    | 3     |
| CF50000 | RIOS, RABAGO/ MARIO DANIEL            | HOSPITAL GENERAL NAVOJOA                     | \$ 19,226.96     | 30/09/2021    | 3     |
| M03022  | BELTRAN, BLANCO/ JOSE MANUEL          | JURISDICCION SANITARIA V NAVOJOA             | \$ 19,226.96     | 30/09/2021    | 3     |
| CF41015 | ALVAREZ, MEZA/ JEHAN BONIZU           | CENTRO DE GOBIERNO                           | \$ 19,229.64     | 30/09/2021    | 3     |
| M03023  | MULOZ, ARCE/ MATILDE SILVIA           | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 19,242.15     | 30/09/2021    | 3     |
| M02036  | GUTIERREZ, RUIZ/ MARIA DEL CARMEN     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 19,304.33     | 30/09/2021    | 3     |
| M03023  | TAPIA, REYNAGA/ MARIBEL               | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN  | \$ 19,306.32     | 30/09/2021    | 3     |
| M03021  | GUTIERREZ, LUZANIA/ SUSANA            | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 19,406.77     | 30/09/2021    | 3     |
| M03024  | BOJORQUEZ, RODRIGUEZ/ TERESITA YANETH | CENTRO DE GOBIERNO                           | \$ 19,407.36     | 30/09/2021    | 3     |
| M03024  | AHUMADA, MIRANDA/ DORA GLORIA         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN  | \$ 19,412.72     | 30/09/2021    | 3     |
| M02040  | DURAN, MARTINEZ/ OTILIA YADIRA        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN  | \$ 19,456.00     | 30/09/2021    | 3     |
| CF41015 | DIAZ, REYNA/ FRANCISCO ALBERTO        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN  | \$ 19,460.11     | 30/09/2021    | 3     |
| M02059  | REYES, ANTILLON/ JESUS GUADALUPE      | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 19,470.86     | 30/09/2021    | 3     |
| M03024  | SANDOVAL, SALCIDO/ JESUS ANGEL        | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 19,473.88     | 30/09/2021    | 3     |
| M03020  | FELIX, GUTIERREZ/ ROSARIO             | JURISDICCION SANITARIA V NAVOJOA             | \$ 19,500.38     | 30/09/2021    | 3     |
| M03022  | CORRALES, MARTIN DEL CAMPO/ ANDRES    | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO   | \$ 19,500.38     | 30/09/2021    | 3     |
| M03024  | RUIZ, MARTINEZ/ MARIA ANTONIETA       | CENTRO DE GOBIERNO                           | \$ 19,500.38     | 30/09/2021    | 3     |
| M02035  | OROSCO, PARRA/ ANA FRANCISCA          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN  | \$ 19,504.50     | 30/09/2021    | 3     |
| CF41015 | MILLAN, CECILA/ SERGIO                | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 19,537.23     | 30/09/2021    | 3     |
| M02035  | ALMADA, FELIX/ ALMA CECILIA           | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN  | \$ 19,542.61     | 30/09/2021    | 3     |
| M03024  | RUIZ, CASTILLO/ HECTOR RUBEN          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN  | \$ 19,542.61     | 30/09/2021    | 3     |
| M01006  | NIEBLAS, ACOSTA/ BLAS                 | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 19,574.91     | 30/09/2021    | 3     |
| M03020  | ALCORCHA, LERMA/ FRANCISCO BRUNO      | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 19,578.86     | 30/09/2021    | 3     |
| M01004  | YALEZ, GONZALEZ/ MARIO EDUARDO        | HOSPITAL GENERAL NAVOJOA                     | \$ 19,579.88     | 30/09/2021    | 3     |

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PAGOS DIFERENTES AL COSTO ASOCIADO A LAS PLAZAS

| CODIGO  | NOMBRE                                 | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|----------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M03022  | GRANILLO, JAIME/ FRANCISCO             | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 19,582.21     | 30/09/2021    | 3     |
| M02040  | RIVERA, GUTIERREZ/ LILIA DEL SOCORRO   | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 19,582.21     | 30/09/2021    | 3     |
| M02035  | VILLA, MONTIEL/ MARIA JESUS            | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 19,582.21     | 30/09/2021    | 3     |
| M02034  | ZATARAIN, NORIEGA/ ERIKA DEL CARMEN    | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 19,582.21     | 30/09/2021    | 3     |
| M03024  | FIMBRES, CAMPA/ MARIO ALBERTO          | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 19,582.21     | 30/09/2021    | 3     |
| M03021  | IBARRA, SILVA/ ILDEFONSO               | HOSPITAL GENERAL NAVOJOA                    | \$ 19,582.21     | 30/09/2021    | 3     |
| M02035  | CINCO, MUÑOZ/ ZENIA                    | HOSPITAL GENERAL CD. OBREGÓN                | \$ 19,583.93     | 30/09/2021    | 3     |
| M02035  | CINCO, YUAMI/ GABRIELA                 | HOSPITAL GENERAL GUAYMAS                    | \$ 19,625.31     | 30/09/2021    | 3     |
| M02035  | DUARTE, ZAZUETA/ AMERICA               | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 19,642.15     | 30/09/2021    | 3     |
| M03024  | GUTIERREZ, CHAVEZ/ RICARDO             | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 19,645.31     | 30/09/2021    | 3     |
| M02035  | LOPEZ, FELIX/ ERNESTINA                | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 19,645.31     | 30/09/2021    | 3     |
| CF41074 | CABRERA, VARGAS/ ROSAURA               | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 19,688.47     | 30/09/2021    | 3     |
| M02035  | RODRIGUEZ, VEGA/ LUZ MARICELA          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 19,690.95     | 30/09/2021    | 3     |
| M02036  | VALLE, VALENZUELA/ ANGELA              | HOSPITAL GENERAL CD. OBREGÓN                | \$ 19,710.54     | 30/09/2021    | 3     |
| M02034  | FELIX, HUICOZA/ LETICIA ISABEL         | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 19,722.18     | 30/09/2021    | 3     |
| M02035  | VALDEZ, VALENZUELA/ ISAAC              | HOSPITAL GENERAL GUAYMAS                    | \$ 19,722.18     | 30/09/2021    | 3     |
| M02036  | HOYOS, BALDERRAMA/ BRISA MARIA         | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 19,722.18     | 30/09/2021    | 3     |
| M02035  | RODRIGUEZ, VALENZUELA/ ALMA LUCIA      | HOSPITAL GENERAL NAVOJOA                    | \$ 19,728.68     | 30/09/2021    | 3     |
| M03022  | BRACAMONTES, RODRIGUEZ/ ALBERTO GUAD   | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | \$ 19,738.37     | 30/09/2021    | 3     |
| M02035  | SIARUQUI, ALAMEA/ MARIA BALVANEDA      | HOSPITAL GENERAL NAVOJOA                    | \$ 19,743.51     | 30/09/2021    | 3     |
| M02015  | DE LA TORRE, RAMOS/ MONICA             | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 19,749.86     | 30/09/2021    | 3     |
| M02035  | SOTO, QUIROZ/ BLANCA ISABEL            | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 19,760.16     | 30/09/2021    | 3     |
| M02015  | JAUREGUI, CANO/ MARIA LOURDES          | UNEME CAPA NUEVA VIDA HERMOSILLO I (SUR)    | \$ 19,783.11     | 30/09/2021    | 3     |
| M03022  | SERRANO, VARGAS/ LUIS ALFREDO          | HOSPITAL INTEGRAL PUERTO PEÑASCO            | \$ 19,801.18     | 30/09/2021    | 3     |
| M02035  | ALCANTAR, MARTINEZ/ MARIA DEL ROSARIO  | HOSPITAL GENERAL CD. OBREGÓN                | \$ 19,801.33     | 30/09/2021    | 3     |
| CF41074 | CALEDON, BRACAMONTE/ MARIA DEL SOCORRO | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 19,808.75     | 30/09/2021    | 3     |
| M03024  | AMAVIZCA, RUIZ/ RUBEN                  | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 19,812.95     | 30/09/2021    | 3     |
| M03021  | LUNA, MUÑOZ/ DIANA                     | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 19,835.56     | 30/09/2021    | 3     |
| M03023  | DUARTE, RAMOS/ GEMMA LILIANA           | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 19,900.28     | 30/09/2021    | 3     |
| M02035  | MARTINEZ, MOROYOQUI/ ROSA ELVIA        | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 19,907.53     | 30/09/2021    | 3     |
| M02035  | CURIEL, CORONADO/ JOEL DAVID           | HOSPITAL GENERAL DEL BAJO RIO MAYO          | \$ 19,964.17     | 30/09/2021    | 3     |
| M03024  | MEDINA, VALENZUELA/ MIGUEL ANGEL       | COORDINACION MÉDICA DE HUATABAMPO           | \$ 19,975.81     | 30/09/2021    | 3     |
| M02035  | GOMEZ, SERNA/ ROSA GUILLERMINA         | HOSPITAL INTEGRAL PUERTO PEÑASCO            | \$ 19,978.75     | 30/09/2021    | 3     |
| M02035  | BERNAL, MARTINEZ/ SANDRA LUZ           | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 19,990.08     | 30/09/2021    | 3     |
| M02036  | ZARATE, CASTILLO/ MA. ISABEL           | CENTRO DE SALUD RURAL SOYOPA                | \$ 19,991.62     | 30/09/2021    | 3     |

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| CODIGO  | NOMBRE                                  | UNIDAD                                            | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|-----------------------------------------|---------------------------------------------------|------------------|---------------|-------|
| M03022  | MORALES, MENDIVIL/ GONZALO              | HOSPITAL GENERAL NAVOJOA                          | \$ 20,015.32     | 30/09/2021    | 3     |
| M02035  | MARTINEZ, LUGO/ JOSE LUIS               | HOSPITAL GENERAL DE AGUA PRIETA                   | \$ 20,016.52     | 30/09/2021    | 3     |
| CF41074 | RAMIREZ, ACEDO/ CESAR SANTIAGO          | DIRECCIÓN DE SERVICIOS GENERALES                  | \$ 20,024.96     | 30/09/2021    | 3     |
| M03022  | LOPEZ, AVILA/ JUAN CARLOS               | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M        | \$ 20,031.90     | 30/09/2021    | 3     |
| M02035  | IBARRA, FELIX/ HERMELINDA               | HOSPITAL GENERAL NAVOJOA                          | \$ 20,031.90     | 30/09/2021    | 3     |
| M03022  | RAMIREZ, RAMIREZ/ JUAN CARLOS           | HOSPITAL GENERAL NAVOJOA                          | \$ 20,031.90     | 30/09/2021    | 3     |
| M02035  | PANTOJA, SORIA/ DOMINGA                 | CENTRO DE SALUD RURAL VICAM                       | \$ 20,033.08     | 30/09/2021    | 3     |
| M02035  | SANDOVAL, AUDEVES/ LILIANA ABIGAHIN     | HOSPITAL GENERAL NOGALES                          | \$ 20,037.21     | 30/09/2021    | 3     |
| M02040  | MERAZ, LEYVA/ JENNY ANAHI               | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIVERO    | \$ 20,037.71     | 30/09/2021    | 3     |
| M03021  | LEOS, CALZA/ PAMELA                     | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIVERO    | \$ 20,044.30     | 30/09/2021    | 3     |
| M03023  | SALMERON, BORBON/ GUADALUPE             | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 20,069.27     | 30/09/2021    | 3     |
| M02040  | QUINTANA, TORRES/ JAVIER IVAN           | OFICINAS CENTRALES                                | \$ 20,100.35     | 30/09/2021    | 3     |
| M01006  | DORAME, SILVA/ LAURA LIZETTE            | CAPASITS HERMOSILLO                               | \$ 20,123.86     | 30/09/2021    | 3     |
| M03024  | GALLEGO, MONTIJO/ MARIA DEL SOCORRO     | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 20,142.15     | 30/09/2021    | 3     |
| M03023  | MEJORADO, ARAGON/ ALMA ROSA             | UNIDAD DE DESINTOXICACION AGUA PRIETA             | \$ 20,181.09     | 30/09/2021    | 3     |
| M02035  | ESQUER, CAMPOY/ BERTHILA                | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 20,220.01     | 30/09/2021    | 3     |
| M02036  | ARELLANO, AYALA/ KARLA JUDITH           | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMIREZ   | \$ 20,235.54     | 30/09/2021    | 3     |
| M03021  | RODRIGUEZ, / MARIA DEL SOCORRO          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMIREZ   | \$ 20,257.52     | 30/09/2021    | 3     |
| M03023  | URREA, HURTADO/ MARISOL                 | HOSPITAL GENERAL NAVOJOA                          | \$ 20,273.04     | 30/09/2021    | 3     |
| M01006  | LEON, SANCHEZ/ DANIEL ARTURO            | HOSPITAL GENERAL DEL BAJO RIO MAYO                | \$ 20,277.08     | 30/09/2021    | 3     |
| M02036  | CARMONA, VELAZQUEZ/ CATALINA            | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO        | \$ 20,300.73     | 30/09/2021    | 3     |
| M03024  | TRILLAS, FRANCO/ MARIA CORAZON          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMIREZ   | \$ 20,302.26     | 30/09/2021    | 3     |
| M03024  | HUERTA, ARMENTA/ CLAUDIA ELIZABETH      | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO         | \$ 20,310.25     | 30/09/2021    | 3     |
| M02040  | FLORES, RUBIO/ ROSA ISELA               | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMIREZ   | \$ 20,312.19     | 30/09/2021    | 3     |
| M02035  | FERNANDEZ, CERVANTES/ MARIA DEL ROSARIO | CENTRO DE SALUD RURAL RAYON                       | \$ 20,315.76     | 30/09/2021    | 3     |
| M02035  | URRUTIA, BARRERAS/ MARIA DEL ROCIO      | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMIREZ   | \$ 20,324.77     | 30/09/2021    | 3     |
| M03024  | NAVARRO, NAVARRO/ CLAUDIA MARIA         | CENTRO INFANTIL PARA EL DESARROLLO NEUROCOGNITIVO | \$ 20,334.03     | 30/09/2021    | 3     |
| M02036  | GONZALEZ, LEAL/ HERIBERTO               | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 20,346.32     | 30/09/2021    | 3     |
| M02035  | FLORES, RAMOS/ IMELDA                   | HOSPITAL GENERAL NAVOJOA                          | \$ 20,362.15     | 30/09/2021    | 3     |
| M03023  | ARREDONDO, VIDALES/ ALFREDO             | JURISDICCION SANITARIA I HERMOSILLO               | \$ 20,390.22     | 30/09/2021    | 3     |
| M03021  | BOJORQUEZ, MARTINEZ/ FELIZARDO          | ALMACÉN ESTATAL DE SALUD                          | \$ 20,390.22     | 30/09/2021    | 3     |
| M02035  | CASTILLON, DIAZ/ RUTH EVELINA           | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 20,396.11     | 30/09/2021    | 3     |
| M02036  | SANCHEZ, OSUNA/ GUADALUPE               | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 20,400.52     | 30/09/2021    | 3     |
| M02040  | CORONADO, ONTIVEROS/ GRICEL ADRIANA     | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMIREZ   | \$ 20,420.17     | 30/09/2021    | 3     |
| M03024  | FEDERICO, CRUZ/ LUZ ALICIA              | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 20,425.86     | 30/09/2021    | 3     |

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| CODIGO  | NOMBRE                                 | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|----------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M01006  | LOPEZ, / VICTOR RAUL                   | HOSPITAL GENERAL NOGALES                    | \$ 20,436.66     | 30/09/2021    | 3     |
| M03021  | MORALES, YEPIZ/ ANGELA                 | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 20,456.72     | 30/09/2021    | 3     |
| M03024  | TERAN, ROMERO/ RICARDO                 | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 20,461.67     | 30/09/2021    | 3     |
| M02035  | FIGUEROA, RUELAS/ ROSA ICELA           | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 20,461.67     | 30/09/2021    | 3     |
| M02036  | TREJO, TRASVILA/ RAFAELA KARINA        | HOSPITAL GENERAL NOGALES                    | \$ 20,462.69     | 30/09/2021    | 3     |
| M03020  | DEL GRANDE, MASSON/ FLORA CELINA CATAL | CENTRO ESTATAL DE TRANSFUSIÓN SANGUÍNEA     | \$ 20,498.12     | 30/09/2021    | 3     |
| M03024  | MAGALA, PERALTA/ MANUELA               | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 20,515.25     | 30/09/2021    | 3     |
| M03022  | BADACHI, OLGUIN/ ROSA MARGARITA        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 20,525.31     | 30/09/2021    | 3     |
| M03025  | MULOZ, MIRANDA/ MARIA DEL ROSARIO      | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 20,525.31     | 30/09/2021    | 3     |
| M03024  | GASTELUM, ESPINOZA/ GLORIA ELISA       | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 20,525.31     | 30/09/2021    | 3     |
| M03024  | CORRAL, CORONADO/ MARICELA             | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 20,525.31     | 30/09/2021    | 3     |
| M02035  | SANCHEZ, MONTOYA/ GUADALUPE            | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 20,525.31     | 30/09/2021    | 3     |
| M02035  | NAVARRO, ESPARZA/ FLORA ELIA           | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 20,525.31     | 30/09/2021    | 3     |
| M02035  | BRINGAS, RIVAS/ VLADIMIR               | HOSPITAL GENERAL CD. OBREGÓN                | \$ 20,546.32     | 30/09/2021    | 3     |
| M02034  | SANCHEZ, SANCHEZ/ GRACIELA             | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 20,548.06     | 30/09/2021    | 3     |
| M02035  | MONTES, ROBLES/ PABLO RENAN            | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC  | \$ 20,571.85     | 30/09/2021    | 3     |
| M02015  | QUIROGA, SOUFFLE/ LUZ ANGELICA         | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC  | \$ 20,582.99     | 30/09/2021    | 3     |
| M02035  | MONTIEL, ROMAN/ MARIA LUISA            | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 20,602.18     | 30/09/2021    | 3     |
| M03022  | PEREZ, PERAZA/ JOSE AMADOR             | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 20,618.37     | 30/09/2021    | 3     |
| M02034  | ESPARZA, ROMERO/ JUAN CARLOS           | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 20,622.18     | 30/09/2021    | 3     |
| M02036  | ASTORGA, RODRIGUEZ/ FRANCISCA          | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 20,622.18     | 30/09/2021    | 3     |
| M02034  | PELAYO, LUCERO/ KARLA VANESSA          | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 20,622.18     | 30/09/2021    | 3     |
| M03022  | RIVERA, CUEN/ CINTHIA LETICIA          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 20,622.18     | 30/09/2021    | 3     |
| M02034  | CASTRO, PINO/ BERINCE ARGELIA          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 20,622.18     | 30/09/2021    | 3     |
| M03023  | ALCANTAR, MARQUEZ/ LUIS IVAN           | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 20,622.18     | 30/09/2021    | 3     |
| M02031  | MONTIJO, CORTEZ/ MARIA IGNACIA         | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 20,622.18     | 30/09/2021    | 3     |
| M02035  | BELTRAN, ANGULO/ ZULEMA JANETH         | HOSPITAL GENERAL CD. OBREGÓN                | \$ 20,623.51     | 30/09/2021    | 3     |
| M02035  | RUIZ, PAZ/ ROSALIA                     | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 20,630.30     | 30/09/2021    | 3     |
| M02034  | ARMENTA, COTA/ NIDIA BERENICE          | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 20,644.99     | 30/09/2021    | 3     |
| M02034  | AMARILLAS, ENCINAS/ ANA ISABEL         | HOSPITAL GENERAL NOGALES                    | \$ 20,654.58     | 30/09/2021    | 3     |
| CF41074 | VELASQUEZ, MILLANES/ ROSA ICELA        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 20,664.93     | 30/09/2021    | 3     |
| M02035  | TOVILLA, VAZQUEZ/ AIDA GUADALUPE       | HOSPITAL GENERAL DE AGUA PRIETA             | \$ 20,699.30     | 30/09/2021    | 3     |
| M01004  | CASTRO, MARTINEZ/ MARIA JOSEFINA       | HOSPITAL GENERAL DEL BAJO RIO MAYO          | \$ 20,757.52     | 30/09/2021    | 3     |
| M03023  | GALVEZ, LOPEZ/ LAURA ELENA             | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 20,758.27     | 30/09/2021    | 3     |
| M03024  | MOLINA, RUIZ/ MELODY ELIZABETH         | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 20,766.39     | 30/09/2021    | 3     |

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PAGOS DIFERENTES AL COSTO ASOCIADO A LAS PLAZAS

| CODIGO  | NOMBRE                                 | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|----------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M02035  | ARELLANO, AYALA/ EVA BERENICE          | HOSPITAL GENERAL CD. OBREGÓN                | \$ 20,782.15     | 30/09/2021    | 3     |
| M03021  | VALENCIA, AMAYA/ LUZ DEL CARMEN        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 20,823.83     | 30/09/2021    | 3     |
| M03023  | GUTIERREZ, PEREZ/ SERGIO ROMAN         | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 20,828.12     | 30/09/2021    | 3     |
| M02035  | MEDRANO, BOJORQUEZ/ LUZ MARIA          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 20,839.04     | 30/09/2021    | 3     |
| M03022  | BECERRA, GOMEZ/ OMAR                   | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 20,845.85     | 30/09/2021    | 3     |
| M03022  | SEGURA, MUÑOZ/ RAFAEL                  | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 20,845.85     | 30/09/2021    | 3     |
| M03023  | MORENO, SAAVEDRA/ JAIME                | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 20,893.16     | 30/09/2021    | 3     |
| M02035  | NEYOY, SOMBRA/ GUILLERMA               | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 20,915.32     | 30/09/2021    | 3     |
| CF41012 | BELTRAN, GARCIA/ JOSE HUMBERTO         | HOSPITAL GENERAL NAVOJOA                    | \$ 20,915.32     | 30/09/2021    | 3     |
| M03024  | GARCIA, MIRAMONTES/ JORGE              | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 20,944.43     | 30/09/2021    | 3     |
| M03024  | ALCALA, ONTIVEROS/ SILVIA              | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 20,949.27     | 30/09/2021    | 3     |
| M03023  | MEZA, MEDELLIN/ ROSA MARIA             | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 20,964.43     | 30/09/2021    | 3     |
| M03023  | LOPEZ, ESPARZA/ YUVEL                  | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO   | \$ 21,009.73     | 30/09/2021    | 3     |
| M02035  | OSUNA, SOL/ SOCORRO                    | HOSPITAL GENERAL NAVOJOA                    | \$ 21,020.01     | 30/09/2021    | 3     |
| M03023  | COFFEY, VILLARREAL/ BEATRIZ EVANGELINA | CENTRO DE GOBIERNO                          | \$ 21,027.20     | 30/09/2021    | 3     |
| M03024  | MAYTORENA, VALDEZ/ MARIA DEL ROSARIO   | DIRECCIÓN DE SERVICIOS GENERALES            | \$ 21,027.42     | 30/09/2021    | 3     |
| M02036  | OLOLO, CARAVEO/ BERENICE               | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 21,030.31     | 30/09/2021    | 3     |
| M02035  | BORBON, TONOPOMEA/ ROSIO               | HOSPITAL GENERAL NAVOJOA                    | \$ 21,040.01     | 30/09/2021    | 3     |
| M02036  | REYES, DURAZO/ MARIA DE LOS ANGELES    | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 21,049.36     | 30/09/2021    | 3     |
| M02034  | OLGUIN, AMERICANO/ LINA ARACELI        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 21,050.31     | 30/09/2021    | 3     |
| CF41074 | ROMERO, DUARTE/ RODRIGO                | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 21,050.31     | 30/09/2021    | 3     |
| M02036  | MENDOZA, RAMIREZ/ ANGELICA MARIA       | HOSPITAL GENERAL DE CABORCA                 | \$ 21,050.85     | 30/09/2021    | 3     |
| M03022  | TEQUIDA, HERRERA/ MAURICIO             | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 21,084.33     | 30/09/2021    | 3     |
| M02047  | MOLINA, GAMEZ/ DAVID RAMON             | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 21,084.33     | 30/09/2021    | 3     |
| M02035  | RAMIREZ, LARIOS/ AIDA                  | HOSPITAL GENERAL NAVOJOA                    | \$ 21,141.39     | 30/09/2021    | 3     |
| M03020  | GRIJALVA, GALVEZ/ MARINA MAGDALENA     | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 21,209.40     | 30/09/2021    | 3     |
| M03022  | LEYVA, MOROYOQUI/ RODRIGO              | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 21,213.04     | 30/09/2021    | 3     |
| M03023  | SAAVEDRA, CASTRO/ JORGE LUIS           | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 21,213.04     | 30/09/2021    | 3     |
| M03024  | NAVARRO, TERAN/ MIRIAM                 | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 21,281.72     | 30/09/2021    | 3     |
| M02035  | CARAVEO, CARRERA/ FRANCISCA            | HOSPITAL GENERAL DE CABORCA                 | \$ 21,293.92     | 30/09/2021    | 3     |
| M03022  | GONZALEZ, ALVAREZ/ JOSEFINA            | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 21,300.52     | 30/09/2021    | 3     |
| M03022  | URQUIJO, PARRA/ SILVIA MANUELA         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 21,300.52     | 30/09/2021    | 3     |
| M02036  | GUERRERO, LEYVA/ VERONICA              | UNIDAD DE DESINTOXICACION DE NOGALES        | \$ 21,327.74     | 30/09/2021    | 3     |
| M02072  | TRASVILA, CONTRERAS/ PILAR SOLEDAD     | HOSPITAL GENERAL CD. OBREGÓN                | \$ 21,337.79     | 30/09/2021    | 3     |
| M03024  | VALLEJO, BADILLA/ JESUS MARIA          | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 21,342.74     | 30/09/2021    | 3     |



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PAGOS DIFERENTES AL COSTO ASOCIADO A LAS PLAZAS

| CODIGO  | NOMBRE                               | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|--------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M03024  | PERALTA, DIAZ/ SANDRA LUZ            | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 21,347.59     | 30/09/2021    | 3     |
| M02035  | GRAVE, LIZARRAGA/ VERONICA           | HOSPITAL GENERAL NAVOJOA                    | \$ 21,370.26     | 30/09/2021    | 3     |
| M02036  | PAEZ, BORQUEZ/ MARIA ELENA           | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 21,372.19     | 30/09/2021    | 3     |
| M03024  | FLORES, LOPEZ/ SAMUEL                | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 21,372.19     | 30/09/2021    | 3     |
| M02035  | GIL, ALVAREZ/ ELIZABETH CRISTINA     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC  | \$ 21,382.97     | 30/09/2021    | 3     |
| M03024  | MATA, ALDAY/ ALFONSO                 | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | \$ 21,414.90     | 30/09/2021    | 3     |
| CF01059 | PEREZ, RAMIREZ/ MYRNA MIREYA         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 21,418.16     | 30/09/2021    | 3     |
| CF41015 | CADENA, VEGA/ REGINALDO              | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 21,427.11     | 30/09/2021    | 3     |
| M02035  | CORRALES, RUIZ/ MARIO                | HOSPITAL GENERAL DE AGUA PRIETA             | \$ 21,446.22     | 30/09/2021    | 3     |
| M01006  | MUNGUIA, NAVA/ ERNESTO SANTOS        | HOSPITAL GENERAL NAVOJOA                    | \$ 21,456.74     | 30/09/2021    | 3     |
| M01004  | CRUZ, SANCHEZ/ EDGAR GABRIEL         | UNIDAD DE ATENCIÓN INTEGRAL A LAS ADICCIONE | \$ 21,458.68     | 30/09/2021    | 3     |
| M01004  | HERRERA, OTERO/ JESUS MARTIN         | HOSPITAL GENERAL DE AGUA PRIETA             | \$ 21,476.86     | 30/09/2021    | 3     |
| M02034  | VELAZQUEZ, CARDENAS/ JULIA           | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 21,502.18     | 30/09/2021    | 3     |
| M02034  | FELIX, MENDIVIL/ BENTURA             | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 21,502.18     | 30/09/2021    | 3     |
| M03023  | LEYVA, CARRIZOZA/ LIDIA              | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 21,502.18     | 30/09/2021    | 3     |
| M02035  | BURGOS, QUILONEZ/ MARIA MAGDALENA    | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 21,502.18     | 30/09/2021    | 3     |
| M02034  | GONZALEZ, GOMEZ/ SUSANA              | HOSPITAL COMUNITARIO MOCTEZUMA              | \$ 21,502.18     | 30/09/2021    | 3     |
| M02035  | DOMINGUEZ, RODRIGUEZ/ SONIA SANDRA   | HOSPITAL GENERAL NAVOJOA                    | \$ 21,506.80     | 30/09/2021    | 3     |
| CF41075 | SANTIAGO, ESPINOSA/ ALBERTO FERNANDO | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | \$ 21,518.37     | 30/09/2021    | 3     |
| M03022  | REYES, VALENCIA/ MANUEL REGINALDO    | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 21,518.37     | 30/09/2021    | 3     |
| M02034  | ANGUAMEA, LOPEZ/ GUADALUPE BRICEYDA  | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 21,544.99     | 30/09/2021    | 3     |
| M03024  | RASCON, CORDOVA/ ARACELI             | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 21,544.99     | 30/09/2021    | 3     |
| CF41015 | AGUILAR, PERALTA/ JOSE GABRIEL       | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 21,573.36     | 30/09/2021    | 3     |
| M03024  | ESPINOZA, MORENO/ JUAN PABLO         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 21,584.44     | 30/09/2021    | 3     |
| M03021  | TORRES, NORIEGA/ BEATRIZ SOCORRO     | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 21,588.38     | 30/09/2021    | 3     |
| M02035  | BOCARD, VAZQUEZ/ MARIA MONICA        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 21,624.81     | 30/09/2021    | 3     |
| M02035  | ARMENTA, ROMAN/ SONIA GUADALUPE      | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 21,633.28     | 30/09/2021    | 3     |
| M03024  | SALUDO, URREA/ JESUS MARIA           | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | \$ 21,633.28     | 30/09/2021    | 3     |
| M02015  | HINOSTROZA, FUENTES/ CARMEN VICTORIA | DIRECCIÓN GENERAL DE SALUD MENTAL Y ADICCIC | \$ 21,644.15     | 30/09/2021    | 3     |
| M01004  | BENITEZ, SANCHEZ/ ARISTOTELES        | HOSPITAL GENERAL DE CABORCA                 | \$ 21,659.55     | 30/09/2021    | 3     |
| M03020  | ESPINOZA, FIGUEROA/ JULIETA          | CENTRO DE GOBIERNO                          | \$ 21,668.24     | 30/09/2021    | 3     |
| M03022  | MARTINEZ, RUBIO/ MIGUEL ANGEL        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 21,669.71     | 30/09/2021    | 3     |
| M02036  | MEZA, GARCIA/ CARLOS ENRIQUE         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 21,682.62     | 30/09/2021    | 3     |
| M03024  | HERNANDEZ, IBARRA/ MARGARITA ESTHER  | JURISDICCION SANITARIA I HERMOSILLO         | \$ 21,686.64     | 30/09/2021    | 3     |
| CF41074 | ARGUETA, QUINTERO/ CARMELITA         | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 21,689.50     | 30/09/2021    | 3     |

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PAGOS DIFERENTES AL COSTO ASOCIADO A LAS PLAZAS

| CODIGO | NOMBRE                                | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|---------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M02035 | LEON, LOPEZ/ LUCIA MARIA              | HOSPITAL GENERAL GUAYMAS                    | \$ 21,692.60     | 30/09/2021    | 3     |
| M02034 | RUIZ, ROMERO/ DIANA ELIZABETH         | HOSPITAL GENERAL GUAYMAS                    | \$ 21,702.22     | 30/09/2021    | 3     |
| M03022 | BORBOA, ACOSTA/ CONCEPCION            | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 21,708.20     | 30/09/2021    | 3     |
| M02035 | VALENZUELA, TORRES/ HILARIA VERONICA  | HOSPITAL GENERAL CD. OBREGÓN                | \$ 21,715.16     | 30/09/2021    | 3     |
| M03023 | GALLEGO, MIRANDA/ ALEJANDRA           | JURISDICCION SANITARIA III SANTA ANA        | \$ 21,717.19     | 30/09/2021    | 3     |
| M02034 | SOTO, REYES/ SERGIO IVAN              | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 21,738.21     | 30/09/2021    | 3     |
| M02035 | GONZALEZ, ARMENTA/ ADEYANIRA          | HOSPITAL GENERAL DEL BAJO RIO MAYO          | \$ 21,743.06     | 30/09/2021    | 3     |
| M02040 | MACIEL, PADILLA/ ROSA BERENICE        | HOSPITAL GENERAL DEL BAJO RIO MAYO          | \$ 21,743.06     | 30/09/2021    | 3     |
| M02034 | GOMEZ, CASTALEDA/ SALVADOR            | HOSPITAL GENERAL CD. OBREGÓN                | \$ 21,756.97     | 30/09/2021    | 3     |
| M03024 | VEGA, RUBALCAVA/ LEOBARDO             | ALMACÉN ESTATAL DE SALUD                    | \$ 21,795.22     | 30/09/2021    | 3     |
| M03022 | ZAMORA, LEON/ GUSTAVO ADOLFO          | OFICINAS EDIFICIO CATAVIÑA                  | \$ 21,825.37     | 30/09/2021    | 3     |
| M03024 | MERINO, GONZALEZ/ DIANA MERCEDES      | CENTRO DE SALUD URBANO CANANEA              | \$ 21,826.30     | 30/09/2021    | 3     |
| M03021 | COPADO, DIAZ/ NORMA FABIOLA           | HOSPITAL GENERAL NAVOJOA                    | \$ 21,827.69     | 30/09/2021    | 3     |
| M02047 | LUNA, GUERRERO/ FRANCISCA CLAUDIA     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 21,844.43     | 30/09/2021    | 3     |
| M03024 | BARCELO, RIOS/ NATALIA                | CENTRO DE SALUD URBANO PROGRESO NORTE       | \$ 21,844.43     | 30/09/2021    | 3     |
| M03021 | MARIN, GALAZ/ HERIBERTO ANTONIO       | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 21,856.29     | 30/09/2021    | 3     |
| M03021 | VELAZQUEZ, BORQUEZ/ CARLOS VALENTIN   | OFICINAS EDIFICIO CATAVIÑA                  | \$ 21,889.08     | 30/09/2021    | 3     |
| M01006 | MENDEZ, MEZA/ PAOLA                   | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO   | \$ 21,898.11     | 30/09/2021    | 3     |
| M02035 | MIRANDA, BACASEGUA/ MIGDALIA          | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO   | \$ 21,898.37     | 30/09/2021    | 3     |
| M01006 | MENDIVIL, QUINTERO/ RAFAEL            | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO   | \$ 21,962.49     | 30/09/2021    | 3     |
| M03024 | LOPEZ, CASTILLO/ ELSA                 | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 22,004.51     | 30/09/2021    | 3     |
| M02035 | CORONA, ROMERO/ NORMA LETICIA         | JURISDICCION SANITARIA III SANTA ANA        | \$ 22,007.18     | 30/09/2021    | 3     |
| M02034 | MARTINEZ, MORENO/ MIRIAM GUADALUPE    | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 22,011.80     | 30/09/2021    | 3     |
| M03023 | ESTRADA, RODRIGUEZ/ RENE GUADALUPE    | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 22,031.53     | 30/09/2021    | 3     |
| M02035 | LOPEZ, CASTILLO/ ANDREA               | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 22,083.53     | 30/09/2021    | 3     |
| M02034 | PILA, MEDINA/ IRMA YOLANDA            | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 22,093.04     | 30/09/2021    | 3     |
| M02035 | OLIVAS, DIAZ/ MATILDE ELENA           | HOSPITAL GENERAL GUAYMAS                    | \$ 22,118.54     | 30/09/2021    | 3     |
| M03024 | GUTIERREZ, ZAMORA/ JOSE GABRIEL       | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 22,138.28     | 30/09/2021    | 3     |
| M02036 | MANRIQUEZ, RODRIGUEZ/ LLUVIA BERENICE | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 22,166.71     | 30/09/2021    | 3     |
| M02035 | SIERRA, DIAZ/ MARIA OLGA              | HOSPITAL INTEGRAL PUERTO PEÑASCO            | \$ 22,190.24     | 30/09/2021    | 3     |
| M03024 | YANEZ, SOTO/ MARIA JESUS              | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 22,217.79     | 30/09/2021    | 3     |
| M03023 | MENDOZA, LARES/ FRANCISCO JAVIER      | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 22,227.59     | 30/09/2021    | 3     |
| M03023 | PORTILLO, TAPIA/ JOSE                 | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 22,227.59     | 30/09/2021    | 3     |
| M03022 | LERMAS, NAVARRO/ PATRICIA             | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 22,227.59     | 30/09/2021    | 3     |
| M03024 | LOPEZ, CASTILLO/ SUSANA               | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 22,227.59     | 30/09/2021    | 3     |

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PAGOS DIFERENTES AL COSTO ASOCIADO A LAS PLAZAS

| CODIGO  | NOMBRE                                | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|---------------------------------------|---------------------------------------------|------------------|---------------|-------|
| CF41074 | BADILLA, PAREDES/ DOLORES MARISSA     | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 22,227.59     | 30/09/2021    | 3     |
| M03024  | PALACIOS, OZUNA/ MAGDALENA            | CENTRO DE SALUD URBANO EMILIANO ZAPATA      | \$ 22,227.59     | 30/09/2021    | 3     |
| M02035  | FLORES, MORALES/ AIDEE ALEJANDRA      | HOSPITAL GENERAL NAVOJOA                    | \$ 22,250.26     | 30/09/2021    | 3     |
| M02035  | GARCIA, ROBLES/ ANA ISAVEL            | HOSPITAL GENERAL NAVOJOA                    | \$ 22,250.26     | 30/09/2021    | 3     |
| M02035  | NAVARRO, VALENZUELA/ MARGARITA ISABEL | HOSPITAL GENERAL NAVOJOA                    | \$ 22,250.26     | 30/09/2021    | 3     |
| M03024  | MADRID, GARCIA/ MARIA DE JESUS        | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 22,252.09     | 30/09/2021    | 3     |
| M03018  | OCHOA, CASTILLO/ MARIA ALEJANDRA      | CENTRO DE GOBIERNO                          | \$ 22,266.62     | 30/09/2021    | 3     |
| M02047  | ROMERO, / ROSA VELIA                  | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 22,272.19     | 30/09/2021    | 3     |
| M02036  | ENRIQUEZ, AHUMADA/ KARLA IRENE        | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 22,272.19     | 30/09/2021    | 3     |
| M02036  | SANCHEZ, VASQUEZ/ JULIA               | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 22,272.19     | 30/09/2021    | 3     |
| M03022  | ARRIOLA, MUÑOZ/ SUSANA MARIA          | OFICINAS EDIFICIO CATAVIÑA                  | \$ 22,284.94     | 30/09/2021    | 3     |
| M03021  | CARRILLO, RUIZ/ ROSALBA               | DIRECCIÓN GENERAL DE SALUD MENTAL Y ADICCIO | \$ 22,289.89     | 30/09/2021    | 3     |
| M03024  | MIRANDA, LOZA/ RAMONA ISABEL          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 22,299.68     | 30/09/2021    | 3     |
| CF41075 | VALENZUELA, VALENZUELA/ CORNELIA      | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | \$ 22,300.63     | 30/09/2021    | 3     |
| M01004  | AREVALO, GALINDO/ ROBERTO             | HOSPITAL GENERAL DE AGUA PRIETA             | \$ 22,356.86     | 30/09/2021    | 3     |
| M01004  | BORBON, ARMENTA/ HILARIO MAXIMILIANO  | HOSPITAL GENERAL DE AGUA PRIETA             | \$ 22,356.86     | 30/09/2021    | 3     |
| M02035  | CORRALES, BURGOS/ NIDIA NAYELI        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 22,369.75     | 30/09/2021    | 3     |
| M03024  | BARRAGAN, / MARIA DESIDERE SAIRE      | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 22,409.65     | 30/09/2021    | 3     |
| M03022  | MOROYOQUI, MIRANDA/ SERGIO ALBERTO    | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 22,424.99     | 30/09/2021    | 3     |
| M03024  | NAVARRO, SILVA/ LUZ ELENA             | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 22,424.99     | 30/09/2021    | 3     |
| M02034  | ANAYA, LOPEZ/ MARIA DE LOURDES        | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 22,424.99     | 30/09/2021    | 3     |
| M02034  | ARREDONDO, RAMIREZ/ INES              | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 22,424.99     | 30/09/2021    | 3     |
| M03024  | AGUIRRE, LOPEZ/ OLGA LIDIA            | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 22,424.99     | 30/09/2021    | 3     |
| M02035  | CUEN, FIGUEROA/ GRISELDA              | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 22,424.99     | 30/09/2021    | 3     |
| M02034  | VEGA, COTA/ MARIA MAGDALENA           | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 22,424.99     | 30/09/2021    | 3     |
| M03024  | GARCIA, RAMIREZ/ MARIA LOURDES        | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA   | \$ 22,424.99     | 30/09/2021    | 3     |
| M02035  | GOCOBACHI, MORENO/ ANDREA VERONICA    | HOSPITAL GENERAL DE AGUA PRIETA             | \$ 22,434.58     | 30/09/2021    | 3     |
| M02034  | MONTALO, BRITO/ ALBERTO               | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 22,453.28     | 30/09/2021    | 3     |
| M01004  | GOMEZ, ROBLES/ HERIBERTO              | HOSPITAL GENERAL CD. OBREGÓN                | \$ 22,468.74     | 30/09/2021    | 3     |
| M02035  | MUÑOZ, BUITIMEA/ OFELIA DOLORES       | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 22,480.49     | 30/09/2021    | 3     |
| M03022  | SALCEDA, BUSTOS/ MARIA IRENEA         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 22,501.20     | 30/09/2021    | 3     |
| M03024  | LOPEZ, VILLALOBOS/ ROSA ISELA         | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 22,501.20     | 30/09/2021    | 3     |
| M03020  | BRACAMONTE, BORBON/ JOSE FAUSTO       | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 22,503.52     | 30/09/2021    | 3     |
| M03024  | GUTIERREZ, RENTERIA/ ERIKA AZUCENA    | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 22,504.81     | 30/09/2021    | 3     |
| M02035  | RODRIGUEZ, DUARTE/ MARTHA TERESITA    | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 22,504.81     | 30/09/2021    | 3     |

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PAGOS DIFERENTES AL COSTO ASOCIADO A LAS PLAZAS

| CODIGO  | NOMBRE                                 | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|----------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M03024  | ENCINAS, VARGAS/ LAZARO                | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | \$ 22,513.28     | 30/09/2021    | 3     |
| M02035  | DOMINGUEZ, CORONADO/ BEATRIZ           | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 22,513.28     | 30/09/2021    | 3     |
| M02036  | MONTENEGRO, CORDOVA/ EDUWIGES          | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 22,517.31     | 30/09/2021    | 3     |
| M03021  | SANCHEZ, RASCON/ RITA CELIA            | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 22,532.64     | 30/09/2021    | 3     |
| M02040  | GRACIA, ALVAREZ/ MARTHA CECILIA        | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 22,560.09     | 30/09/2021    | 3     |
| CF41075 | CRUZ, / EDITH ROSARIO                  | UNIDAD DE DESINTOXICACION AGUA PRIETA       | \$ 22,569.89     | 30/09/2021    | 3     |
| CF41075 | TANORI, BARBA/ FRANCISCA               | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 22,579.87     | 30/09/2021    | 3     |
| M02035  | LOPEZ, ROMO/ FRANCISCA MARIA JESUS     | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 22,586.64     | 30/09/2021    | 3     |
| M02034  | GASTELUM, CASTRO/ TOMASA               | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 22,608.20     | 30/09/2021    | 3     |
| M02034  | PRECIADO, QUIJADA/ SANDRA LUZ          | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 22,608.20     | 30/09/2021    | 3     |
| M03024  | VERA, NORIEGA/ MARIA DE LOURDES        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 22,608.20     | 30/09/2021    | 3     |
| M03024  | LOPEZ, HERNANDEZ/ FRANCISCO ANTONIO    | HOSPITAL GENERAL GUAYMAS                    | \$ 22,636.97     | 30/09/2021    | 3     |
| M03020  | VILLA, BECUAR/ NORMA ANGELICA          | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 22,639.14     | 30/09/2021    | 3     |
| M02035  | SANTOYO, GOMEZ/ MARIA ELIZABETH        | CENTRO DE SALUD RURAL VICAM                 | \$ 22,642.11     | 30/09/2021    | 3     |
| M01004  | LOMELI, ZAMORA/ DAVID                  | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 22,700.17     | 30/09/2021    | 3     |
| M02035  | CASTALEDA, HARO/ FATIMA LIZETH         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 22,701.68     | 30/09/2021    | 3     |
| M01006  | BERNARDINI, NORIEGA/ JOSE LUIS         | HOSPITAL GENERAL NAVOJOA                    | \$ 22,712.12     | 30/09/2021    | 3     |
| M02035  | PRECIADO, NAVA/ JOEL ENRIQUE           | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 22,750.18     | 30/09/2021    | 3     |
| M03023  | CORDOVA, TAPIA/ JESUS MANUEL           | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 22,752.59     | 30/09/2021    | 3     |
| M03021  | URIAS, ORTIZ/ CESAR ALBERTO            | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 22,763.87     | 30/09/2021    | 3     |
| M03022  | MARTINEZ, GUERRERO/ LEONARDO           | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 22,767.78     | 30/09/2021    | 3     |
| M03020  | DURAZO, ROBLES/ MARIA GUADALUPE        | CAPASITS HERMOSILLO                         | \$ 22,810.22     | 30/09/2021    | 3     |
| M03021  | AREVALO, FELIX/ ORALIA                 | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 22,812.89     | 30/09/2021    | 3     |
| M02035  | LOPEZ, ROBLES/ ROSALBA                 | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 22,829.82     | 30/09/2021    | 3     |
| M03023  | CELAYA, BURBOA/ MARTHA KARINA          | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | \$ 22,835.22     | 30/09/2021    | 3     |
| M01004  | LOPEZ, AMAYA/ JOSE LUIS                | HOSPITAL GENERAL NAVOJOA                    | \$ 22,843.74     | 30/09/2021    | 3     |
| M03018  | LANDAVAZO, RIVERA/ JULIO CESAR         | CENTRO DE GOBIERNO                          | \$ 22,862.67     | 30/09/2021    | 3     |
| CF34261 | COVARRUBIAS, AGUILAR/ MARIA DE LA LUZ  | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 22,862.92     | 30/09/2021    | 3     |
| M03024  | PARRA, MARTINEZ/ ISAIAS                | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 22,887.30     | 30/09/2021    | 3     |
| M02035  | ESPINOZA, HERNANDEZ/ FRANCISCA         | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 22,907.18     | 30/09/2021    | 3     |
| M02035  | SIVRIAN, SOTO/ GUADALUPE LUCIA         | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 22,907.18     | 30/09/2021    | 3     |
| M02040  | REYES, QUEVEDO/ LUZ MARIBEL            | HOSPITAL GENERAL DE CANANEA                 | \$ 22,915.44     | 30/09/2021    | 3     |
| M02035  | GUTIERREZ, VALENZUELA/ FRANCISCO EDUAR | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 22,917.94     | 30/09/2021    | 3     |
| M02034  | BELTRAN, GUZMAN/ ANA ISABEL            | -HOSPITAL COMUNITARIO MAGDALENA             | \$ 22,930.74     | 30/09/2021    | 3     |
| M02034  | SANTOYO, HERNANDEZ/ LUZ DE FATIMA      | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 22,949.99     | 30/09/2021    | 3     |

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| CODIGO  | NOMBRE                                   | UNIDAD                                            | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|------------------------------------------|---------------------------------------------------|------------------|---------------|-------|
| M02001  | MENDIVIL, VEGA/ BLANCA DELIA             | HOSPITAL GENERAL CD. OBREGÓN                      | \$ 22,956.56     | 30/09/2021    | 3     |
| M02035  | LOPEZ, AGUILAR/ DAYSI IVETTE             | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMÍREZ   | \$ 22,979.46     | 30/09/2021    | 3     |
| M02035  | PEREIRA, HERNANDEZ/ MARIO ADOLFO         | CENTRO DE SALUD URBANO NOGALES                    | \$ 22,984.64     | 30/09/2021    | 3     |
| M02015  | HUERTA, AMANTE/ BALKIS MARIA             | CENTRO INFANTIL PARA EL DESARROLLO NEUROCOGNITIVO | \$ 22,994.14     | 30/09/2021    | 3     |
| M03020  | RUIZ, VERDUGO/ MARCELA CECILIA           | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 23,016.08     | 30/09/2021    | 3     |
| M03020  | MARTINEZ, / LUIS BULMARO                 | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO        | \$ 23,018.47     | 30/09/2021    | 3     |
| M02035  | RUIZ, LANG/ XOCHILT                      | HOSPITAL GENERAL NAVOJOA                          | \$ 23,038.47     | 30/09/2021    | 3     |
| M02001  | ROMERO, CORDOVA/ JOSE ANGEL              | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 23,065.23     | 30/09/2021    | 3     |
| M02035  | QUILONEZ, JOCOBI/ LAURA LETICIA          | HOSPITAL GENERAL CD. OBREGÓN                      | \$ 23,125.79     | 30/09/2021    | 3     |
| M03023  | GONZALEZ, ABREO/ CATARINO                | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMÍREZ   | \$ 23,152.19     | 30/09/2021    | 3     |
| M03024  | VASQUEZ, URIAS/ JUANA                    | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMÍREZ   | \$ 23,152.19     | 30/09/2021    | 3     |
| M02036  | MONTENEGRO, CORDOVA/ MARIA MONSERRATE    | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 23,152.19     | 30/09/2021    | 3     |
| M02036  | LUNA, GARCIA/ ALICIA                     | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 23,152.19     | 30/09/2021    | 3     |
| M02036  | RENTERIA, TANORI/ MARIA JESUS            | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 23,152.19     | 30/09/2021    | 3     |
| M03020  | VARGAS, GANDARA/ JOSE JESUS              | OFICINAS CENTRALES                                | \$ 23,160.81     | 30/09/2021    | 3     |
| M03023  | DUARTE, GRIJALVA/ BEATRIZ ELENA          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMÍREZ   | \$ 23,182.60     | 30/09/2021    | 3     |
| M03024  | LEYVA, BARRERAS/ JOSUE                   | CENTRO DE SALUD URBANO NAVOJOA ORIENTE            | \$ 23,190.92     | 30/09/2021    | 3     |
| M02047  | CABRERA, GALVEZ/ YOLANDA                 | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO        | \$ 23,200.57     | 30/09/2021    | 3     |
| M03021  | HERNANDEZ, RIVERA/ VERONICA LIZETH       | DIRECCIÓN DE SERVICIOS GENERALES                  | \$ 23,210.81     | 30/09/2021    | 3     |
| M02035  | BUITIMEA, VALENCIA/ EVANGELINA           | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 23,216.64     | 30/09/2021    | 3     |
| M02035  | RUIZ, SANCHEZ/ MARIA DEL CARMEN          | HOSPITAL GENERAL CD. OBREGÓN                      | \$ 23,225.94     | 30/09/2021    | 3     |
| M01004  | GONZALEZ, JAIME/ WALTER                  | HOSPITAL GENERAL CD. OBREGÓN                      | \$ 23,238.97     | 30/09/2021    | 3     |
| M02034  | ROSALES, TAMAYO/ MARTHA ANGELICA         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMÍREZ   | \$ 23,240.09     | 30/09/2021    | 3     |
| M02036  | GONZALEZ, HUMAR/ IVAN BERNARDO           | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 23,258.51     | 30/09/2021    | 3     |
| M03024  | LOPEZ, GARCIA/ ROCIO DEL CARMEN          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMÍREZ   | \$ 23,289.65     | 30/09/2021    | 3     |
| M02035  | GASTELUM, BARBA/ MARIA ISABEL            | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO         | \$ 23,303.37     | 30/09/2021    | 3     |
| M02035  | ORTIZ, GARCIA/ BEATRIZ ADRIANA           | HOSPITAL COMUNITARIO ALAMOS                       | \$ 23,326.56     | 30/09/2021    | 3     |
| CF41038 | BUSTOS, CAZARES/ MARIA                   | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMÍREZ   | \$ 23,360.49     | 30/09/2021    | 3     |
| M02035  | SOLIS, MERCADO/ DULCE ZULEMA             | HOSPITAL GENERAL DE CANANEA                       | \$ 23,374.95     | 30/09/2021    | 3     |
| M02035  | VILLA, LEON/ ANA ALICIA                  | HOSPITAL GENERAL DE CANANEA                       | \$ 23,374.95     | 30/09/2021    | 3     |
| M03022  | REYES, HUMAR/ MARIO ROGELIO              | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 23,380.49     | 30/09/2021    | 3     |
| M03024  | ARREDONDO, ROMERO/ MARTHA                | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 23,409.51     | 30/09/2021    | 3     |
| M03024  | MARQUEZ, ACULA/ PEDRO JESUS              | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMÍREZ   | \$ 23,420.19     | 30/09/2021    | 3     |
| M01004  | VAZQUEZ, AMPARANO/ AMADO JESUS FRANCISCO | HOSPITAL GENERAL CD. OBREGÓN                      | \$ 23,460.80     | 30/09/2021    | 3     |
| M02035  | MALDONADO, MIRAMONTES/ MATILDE DOLCE     | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMÍREZ   | \$ 23,482.99     | 30/09/2021    | 3     |



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| CODIGO  | NOMBRE                               | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|--------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M02036  | TERAN, BUSTILLOS/ MERCEDES           | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 23,485.82     | 30/09/2021    | 3     |
| M02035  | AGUILAR, VILLA/ MARTIN ENRIQUE       | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 23,488.20     | 30/09/2021    | 3     |
| M03024  | RUIZ, ALVAREZ/ SILVIA JUDITH         | HOSPITAL GENERAL CD. OBREGÓN                | \$ 23,488.20     | 30/09/2021    | 3     |
| M03021  | HERNANDEZ, CORRAL/ JESUS ALONSO      | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 23,491.90     | 30/09/2021    | 3     |
| M03020  | TORRES, ENCINAS/ BERTHA ESTHELA      | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 23,493.09     | 30/09/2021    | 3     |
| M02035  | LUNA, RODRIGUEZ/ GLENDA TRINIDAD     | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 23,514.15     | 30/09/2021    | 3     |
| M03024  | CORDOVA, ROMERO/ GLORIA ARACELY      | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 23,522.11     | 30/09/2021    | 3     |
| M02034  | MORAGA, DUARTE/ OFELIA               | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 23,527.25     | 30/09/2021    | 3     |
| M03024  | ARCE, MARTINEZ/ MARIA ELENA          | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 23,527.25     | 30/09/2021    | 3     |
| M03022  | ACOSTA, ROBLES/ ANA MERCEDES         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 23,529.80     | 30/09/2021    | 3     |
| M03024  | ANGUAMEA, VARGAS/ MARIA DE LOS REYES | HOSPITAL GENERAL CD. OBREGÓN                | \$ 23,536.97     | 30/09/2021    | 3     |
| M02034  | DUARTE, ZAMORA/ ROSAURA              | -HOSPITAL COMUNITARIO MAGDALENA             | \$ 23,536.97     | 30/09/2021    | 3     |
| M02034  | RODRIGUEZ, TINOCO/ YESENIA           | -HOSPITAL COMUNITARIO MAGDALENA             | \$ 23,536.97     | 30/09/2021    | 3     |
| M02034  | MENDOZA, LOPEZ/ LAURA IMELDA         | HOSPITAL GENERAL CD. OBREGÓN                | \$ 23,556.44     | 30/09/2021    | 3     |
| M01006  | GASTELUM, PARRA/ RAMON DANIEL        | HOSPITAL GENERAL DEL BAJO RIO MAYO          | \$ 23,559.99     | 30/09/2021    | 3     |
| M02036  | OCHOA, CASILLAS/ GUADALUPE           | HOSPITAL GENERAL CD. OBREGÓN                | \$ 23,570.59     | 30/09/2021    | 3     |
| M02035  | SOLIS, CRUZ/ MARIA DEL CARMEN        | HOSPITAL GENERAL DE CABORCA                 | \$ 23,591.61     | 30/09/2021    | 3     |
| M02035  | ESTRELLA, REYES/ ADELINA             | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 23,603.90     | 30/09/2021    | 3     |
| M02034  | OLIVAS, MOROYOQUI/ RAFAELA           | HOSPITAL COMUNITARIO URES                   | \$ 23,648.36     | 30/09/2021    | 3     |
| M03021  | QUIJADA, LOPEZ/ EDGARDO              | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 23,654.48     | 30/09/2021    | 3     |
| M02034  | ESPARZA, ROMERO/ GRISELDA            | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 23,654.48     | 30/09/2021    | 3     |
| M03021  | MORENO, VELAZQUEZ/ GUADALUPE         | DIRECCIÓN GENERAL DE SALUD MENTAL Y ADICCIO | \$ 23,656.31     | 30/09/2021    | 3     |
| M02035  | GAXIOLA, ARMENTA/ MARIA EUGENIA      | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 23,663.66     | 30/09/2021    | 3     |
| M03024  | RAMOS, SOTO/ MAGDA LETICIA           | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 23,681.88     | 30/09/2021    | 3     |
| M03024  | COHEN, ALVAREZ/ SANDRA LUZ           | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 23,700.25     | 30/09/2021    | 3     |
| M01004  | ROJAS, RODRIGUEZ/ OSWALDO ADEMIR     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 23,740.57     | 30/09/2021    | 3     |
| M02085  | CHAVEZ, CHAVEZ/ JANETT CARMIN        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 23,769.67     | 30/09/2021    | 3     |
| CF41075 | GUTIERREZ, / JUANA                   | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 23,776.93     | 30/09/2021    | 3     |
| M01004  | PEREZ, BELTRAN/ FERNANDO JESUS       | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 23,792.05     | 30/09/2021    | 3     |
| M02034  | OLGUIN, FLORES/ ALMA GLORIA          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 23,797.94     | 30/09/2021    | 3     |
| M03023  | VILLALOBOS, GUERRERO/ ALFREDO        | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | \$ 23,806.84     | 30/09/2021    | 3     |
| M02035  | QUIHUIS, BUELNA/ NANCY               | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 23,806.84     | 30/09/2021    | 3     |
| M03021  | AGUILAR, NAVARRO/ MAYRA NYDIA        | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 23,829.99     | 30/09/2021    | 3     |
| M02031  | YOCUPICIO, FLORES/ BRISA LIZETH      | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 23,856.56     | 30/09/2021    | 3     |
| M02006  | CASTELLANOS, ECHEVARRIA/ FELIX       | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 23,856.56     | 30/09/2021    | 3     |

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PAGOS DIFERENTES AL COSTO ASOCIADO A LAS PLAZAS

| CODIGO  | NOMBRE                             | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|------------------------------------|---------------------------------------------|------------------|---------------|-------|
| CF41075 | GAMEZ, CORRALES/ RAMON FERNANDO    | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 23,881.53     | 30/09/2021    | 3     |
| M02034  | GARCIA, LEAL/ ABIGAIL              | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 23,886.99     | 30/09/2021    | 3     |
| M03020  | ANGULO, LOZANO/ JESUS EMILIO       | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 23,906.69     | 30/09/2021    | 3     |
| M02036  | FIERROS, GRANILLO/ ANA SILVIA      | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 23,993.21     | 30/09/2021    | 3     |
| M02035  | LEYVA, ALVARADO/ CARMELA           | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 24,013.20     | 30/09/2021    | 3     |
| M02035  | CASTILLO, DURAN/ EMMA ALICIA       | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 24,059.23     | 30/09/2021    | 3     |
| M02040  | SALCIDO, GONZALEZ/ KENIA           | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | \$ 24,120.42     | 30/09/2021    | 3     |
| M02040  | ESTRELLA, SABORI/ REY DAVID        | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 24,120.42     | 30/09/2021    | 3     |
| M02040  | HERNANDEZ, CASTRO/ EDITH ALEJANDRA | -HOSPITAL COMUNITARIO MAGDALENA             | \$ 24,120.42     | 30/09/2021    | 3     |
| M02040  | VILLA, MULOZ/ VICTOR ANTONIO       | -HOSPITAL COMUNITARIO MAGDALENA             | \$ 24,120.42     | 30/09/2021    | 3     |
| M03024  | FELIX, GRIJALVA/ ALEJANDRA         | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 24,125.87     | 30/09/2021    | 3     |
| M01004  | ROBLES, ROMO/ MARTHA               | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 24,138.98     | 30/09/2021    | 3     |
| M02035  | CURIEL, MARTINEZ/ HILDA EMMA       | HOSPITAL GENERAL CD. OBREGÓN                | \$ 24,168.44     | 30/09/2021    | 3     |
| M03021  | CONTRERAS, CRUZ/ RAMON LEOBARDO    | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 24,191.70     | 30/09/2021    | 3     |
| M03024  | RIVERA, RUIZ/ MANUEL FERNANDO      | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 24,196.00     | 30/09/2021    | 3     |
| CFKA001 | VALDEZ, TRUJILLO/ WALTER OCTAVIO   | CENTRO DE GOBIERNO                          | \$ 24,201.41     | 30/09/2021    | 3     |
| M02034  | MENDOZA, QUIJADA/ ANA BEATRIZ      | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 24,227.23     | 30/09/2021    | 3     |
| M01004  | MATUTES, FABELO/ ZUREN             | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 24,229.15     | 30/09/2021    | 3     |
| M01004  | MONJARDIN, ROCHIN/ JOSE ALFONSO    | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 24,250.06     | 30/09/2021    | 3     |
| M02034  | GAXIOLA, MORALES/ OLGA LIDIA       | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 24,250.50     | 30/09/2021    | 3     |
| M03024  | ABOITES, RASCON/ MANUELA           | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 24,260.49     | 30/09/2021    | 3     |
| M02034  | RAMIREZ, VENEGAS/ ZENAIDA          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 24,260.49     | 30/09/2021    | 3     |
| M02035  | SALOMON, BROCKMAN/ BELENCITA       | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 24,260.49     | 30/09/2021    | 3     |
| M03024  | TERAN, GAMEZ/ MARIA JESUS          | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 24,260.49     | 30/09/2021    | 3     |
| M02047  | PAZ, LEON/ JESUSITA MANUELA        | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 24,260.49     | 30/09/2021    | 3     |
| M03020  | VELAZQUEZ, CONTRERAS/ JAVIER       | CENTRO DE GOBIERNO                          | \$ 24,291.97     | 30/09/2021    | 3     |
| CF41015 | AGUAYO, AGUILAR/ MARIO HECTOR      | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 24,386.94     | 30/09/2021    | 3     |
| M02085  | AMESCUA, JIMENEZ/ RITA ERIKA       | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 24,389.12     | 30/09/2021    | 3     |
| M02036  | BELTRAN, TAPIA/ MARIA DEL CARMEN   | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 24,389.12     | 30/09/2021    | 3     |
| CF41075 | MOLINA, ZUPO/ MARIA DEL ROSARIO    | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 24,394.15     | 30/09/2021    | 3     |
| M02035  | CARRILLO, SANDOVAL/ CARMEN ALICIA  | HOSPITAL GENERAL GUAYMAS                    | \$ 24,394.15     | 30/09/2021    | 3     |
| M02034  | LOPEZ, JUAREZ/ MALINCHE            | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 24,394.19     | 30/09/2021    | 3     |
| CF41015 | VERDUGO, PARTIDA/ GERMAN           | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 24,405.08     | 30/09/2021    | 3     |
| M03020  | GUTIERREZ, LOPEZ/ FERNANDO         | CENTRO DE SALUD URBANO PROGRESO NORTE       | \$ 24,421.73     | 30/09/2021    | 3     |
| M02035  | PRECIADO, CASTILLO/ LOURDES RAMONA | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 24,427.25     | 30/09/2021    | 3     |

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PAGOS DIFERENTES AL COSTO ASOCIADO A LAS PLAZAS

| CODIGO  | NOMBRE                                | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|---------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M03021  | TORRES, VASQUEZ/ ROSALBA              | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 24,427.25     | 30/09/2021    | 3     |
| M02034  | CABANILLAS, ENCINAS/ HORTENCIA ICELA  | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 24,427.25     | 30/09/2021    | 3     |
| M02034  | FRAJO, BOITES/ MARIA ELENA            | HOSPITAL GENERAL CD. OBREGÓN                | \$ 24,449.73     | 30/09/2021    | 3     |
| M02034  | GUTIERREZ, QUIROZ/ JUAN JOSE          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 24,463.61     | 30/09/2021    | 3     |
| M02035  | NORIEGA, MUÑOZ/ MIRNA ISABEL          | CENTRO DE SALUD RURAL ALTAR                 | \$ 24,488.91     | 30/09/2021    | 3     |
| M03020  | MOLINA, MOYA/ EDGARDO                 | CENTRO DE GOBIERNO                          | \$ 24,492.75     | 30/09/2021    | 3     |
| M02035  | WATSON, YUSO/ JOSE ARTURO             | HOSPITAL GENERAL NOGALES                    | \$ 24,495.00     | 30/09/2021    | 3     |
| M03022  | MARTINEZ, VERDUGO/ ROSALIA            | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 24,534.48     | 30/09/2021    | 3     |
| M02034  | RIVERA, JARA/ FERNANDO                | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 24,534.48     | 30/09/2021    | 3     |
| M02034  | NAJERA, ALVAREZ/ LUZ ELENA            | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 24,534.48     | 30/09/2021    | 3     |
| M03021  | CINCO, FIMBRES/ MARIA DEL ROSARIO     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 24,534.48     | 30/09/2021    | 3     |
| M03020  | NAVARRO, BURRUEL/ GERMAN DARIO        | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA   | \$ 24,534.48     | 30/09/2021    | 3     |
| M02035  | CASTILLO, CANTUA/ ELBA PATRICIA       | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 24,539.68     | 30/09/2021    | 3     |
| M03022  | RUIZ, / SILVIA GUADALUPE              | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 24,564.08     | 30/09/2021    | 3     |
| M03021  | ZARATE, NAVARRO/ SALVADOR             | JURISDICCION SANITARIA V NAVOJOA            | \$ 24,578.08     | 30/09/2021    | 3     |
| M02035  | ENCINAS, RIVERA/ SONIA                | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 24,593.20     | 30/09/2021    | 3     |
| M03021  | REYES, MONTALO/ MIGUEL ANGEL          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 24,623.49     | 30/09/2021    | 3     |
| M03022  | ROMERO, SEGURA/ JOSE ANTONIO          | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | \$ 24,686.84     | 30/09/2021    | 3     |
| M03024  | MUNGUÍA, GAMEZ/ AMHED ISAAC           | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 24,686.84     | 30/09/2021    | 3     |
| M03023  | LEGLUE, DUARTE/ EDUARDO               | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 24,689.44     | 30/09/2021    | 3     |
| M02031  | OCHOA, ORTEGA/ HERMELINDA             | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO   | \$ 24,692.07     | 30/09/2021    | 3     |
| M02034  | OVIEDO, GARCIA/ LETICIA ANDREA        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 24,694.65     | 30/09/2021    | 3     |
| M03024  | CASTRO, LOPEZ/ ANDRES                 | CENTRO DE SALUD RURAL BAHÍA DE KINO         | \$ 24,694.65     | 30/09/2021    | 3     |
| CF41075 | VELAZQUEZ, RUIZ/ SANTIAGO             | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 24,731.64     | 30/09/2021    | 3     |
| M02034  | RAMIREZ, NAVARRO/ ROSA ELENA          | HOSPITAL GENERAL DE AGUA PRIETA             | \$ 24,767.17     | 30/09/2021    | 3     |
| M02034  | BARRERAS, PERALTA/ DAYANA ITZEL       | HOSPITAL GENERAL CD. OBREGÓN                | \$ 24,784.97     | 30/09/2021    | 3     |
| M02088  | GONZALEZ, ACOSTA/ KARLA IVETTY        | HOSPITAL GENERAL GUAYMAS                    | \$ 24,788.87     | 30/09/2021    | 3     |
| M02034  | GALLARDO, VILLEGAS/ ESTHER OLIVIA     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 24,808.87     | 30/09/2021    | 3     |
| M03012  | GONZALEZ, SOTO/ LORENZO               | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 24,836.36     | 30/09/2021    | 3     |
| M03018  | IBARRA, BELTRAN/ MARIA MAGDALENA      | HOSPITAL GENERAL CD. OBREGÓN                | \$ 24,838.34     | 30/09/2021    | 3     |
| M03024  | MUNGUÍA, MORENO/ MARTHA ELVA          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 24,893.21     | 30/09/2021    | 3     |
| M01004  | MARTINEZ, TRUJILLO/ MARIA GUADALUPE   | CENTRO DE SALUD URBANO LOS NARANJOS         | \$ 24,915.91     | 30/09/2021    | 3     |
| M02035  | GRANILLO, UGALDE/ FRANCISCA ESMERALDA | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 24,942.32     | 30/09/2021    | 3     |
| M02035  | SAAVEDRA, GRIJALVA/ ANA EDITH         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 24,948.48     | 30/09/2021    | 3     |
| M02036  | ARBALLO, GARCIA/ ALVARO IGNACIO       | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 24,954.14     | 30/09/2021    | 3     |

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PAGOS DIFERENTES AL COSTO ASOCIADO A LAS PLAZAS

| CODIGO  | NOMBRE                                 | UNIDAD                                          | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|----------------------------------------|-------------------------------------------------|------------------|---------------|-------|
| M03024  | CASTELO, MARTINEZ/ ANA JULIA           | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO      | \$ 24,971.73     | 30/09/2021    | 3     |
| M02035  | CONTRERAS, RUIZ/ ROSAURA ELENA         | HOSPITAL GENERAL CD. OBREGÓN                    | \$ 24,974.42     | 30/09/2021    | 3     |
| CF41074 | YEDRA, SERNA/ ANGEL                    | HOSPITAL INFANTIL DEL ESTADO DE SONORA          | \$ 24,982.63     | 30/09/2021    | 3     |
| M03023  | MORALES, BRACAMONTE/ DAVID RICARDO     | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO      | \$ 24,991.73     | 30/09/2021    | 3     |
| M02040  | CUILTRE, BALLESTEROS/ MARTHA GUADALUPE | HOSPITAL INFANTIL DEL ESTADO DE SONORA          | \$ 25,020.42     | 30/09/2021    | 3     |
| M03021  | SORIA, GALAZ/ JESUS                    | HOSPITAL INFANTIL DEL ESTADO DE SONORA          | \$ 25,039.48     | 30/09/2021    | 3     |
| M02006  | GAXIOLA, / JOSE MIGUEL ANGEL           | HOSPITAL COMUNITARIO MOCTEZUMA                  | \$ 25,056.29     | 30/09/2021    | 3     |
| M02034  | RIOS, MEDRANO/ IGNACIA GUADALUPE       | HOSPITAL INFANTIL DEL ESTADO DE SONORA          | \$ 25,059.48     | 30/09/2021    | 3     |
| M02035  | CHAVEZ, URTUSUASTEGUI/ ROSA ISELA      | HOSPITAL GENERAL GUAYMAS                        | \$ 25,065.29     | 30/09/2021    | 3     |
| M01006  | GUDILO, PLASCENCIA/ JOAQUIN            | HOSPITAL GENERAL NAVOJOA                        | \$ 25,097.56     | 30/09/2021    | 3     |
| M02040  | MORENO, CHAVEZ/ LUCIA GUADALUPE        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMÍREZ | \$ 25,109.04     | 30/09/2021    | 3     |
| M01006  | YEPEZ, JIMENEZ/ MARISOL                | HOSPITAL GENERAL NAVOJOA                        | \$ 25,117.56     | 30/09/2021    | 3     |
| M02035  | LOPEZ, MEZA/ OLGA LIDIA                | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMÍREZ | \$ 25,138.15     | 30/09/2021    | 3     |
| M01006  | DAVALOS, NAVARRO/ REYNA DE JESUS       | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RAMÍREZ | \$ 25,147.33     | 30/09/2021    | 3     |
| M01004  | FUENTES, GARCIA/ HERIBERTO             | HOSPITAL INFANTIL DEL ESTADO DE SONORA          | \$ 25,177.57     | 30/09/2021    | 3     |
| M03024  | AGUAYO, VERDUGO/ MARIA SONIA           | HOSPITAL GENERAL DE CANANEA                     | \$ 25,185.67     | 30/09/2021    | 3     |
| M02035  | VELAZQUEZ, GUTIERREZ/ ALMA LORENA      | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMÍREZ | \$ 25,189.74     | 30/09/2021    | 3     |
| M02035  | SOLIS, ENRIQUEZ/ GEMA PRISCILA         | HOSPITAL GENERAL NOGALES                        | \$ 25,205.59     | 30/09/2021    | 3     |
| M02035  | ESTRADA, ESPINOZA/ ANA MARIA           | HOSPITAL GENERAL NAVOJOA                        | \$ 25,213.46     | 30/09/2021    | 3     |
| M02019  | MARTINEZ, SANCHEZ/ CARLOS MARIO        | HOSPITAL INFANTIL DEL ESTADO DE SONORA          | \$ 25,215.90     | 30/09/2021    | 3     |
| M03024  | GOMEZ, MORALES/ ARTURO                 | CENTRO ESTATAL DE TRANSFUSIÓN SANGUÍNEA         | \$ 25,232.73     | 30/09/2021    | 3     |
| M01004  | OLIVAS, ROBLES LINARES/ JOSE ARTURO    | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMÍREZ | \$ 25,238.43     | 30/09/2021    | 3     |
| CF41074 | RODRIGUEZ, DUARTE/ RAYMUNDO            | HOSPITAL INFANTIL DEL ESTADO DE SONORA          | \$ 25,238.72     | 30/09/2021    | 3     |
| M03022  | NORIEGA, REPRIETO/ GABRIEL             | HOSPITAL INFANTIL DEL ESTADO DE SONORA          | \$ 25,238.72     | 30/09/2021    | 3     |
| M02034  | FLORES, YOCUPICIO/ MARGARITA           | HOSPITAL INFANTIL DEL ESTADO DE SONORA          | \$ 25,274.19     | 30/09/2021    | 3     |
| M02035  | DELGADO, YOCUPICIO/ FORTINO            | HOSPITAL INFANTIL DEL ESTADO DE SONORA          | \$ 25,274.19     | 30/09/2021    | 3     |
| M03022  | OZUNA, SABORI/ ROSA MARIA              | HOSPITAL INFANTIL DEL ESTADO DE SONORA          | \$ 25,276.43     | 30/09/2021    | 3     |
| M03022  | ESCOBEDO, NEVAREZ/ LEONARDO FRANCISCO  | HOSPITAL INFANTIL DEL ESTADO DE SONORA          | \$ 25,276.43     | 30/09/2021    | 3     |
| M03023  | ESTRADA, ESCALANTE/ MARGARITA          | HOSPITAL GENERAL NAVOJOA                        | \$ 25,300.96     | 30/09/2021    | 3     |
| M02035  | ROBLES, MALDONADO/ LOURDES JANNETTE    | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMÍREZ | \$ 25,307.25     | 30/09/2021    | 3     |
| M02035  | BUICHILEME, BACASEGUA/ BALBANEDA       | HOSPITAL GENERAL NOGALES                        | \$ 25,317.13     | 30/09/2021    | 3     |
| M03024  | PEREZ, GUILLEN/ TERESITA DE JESUS      | CENTRO DE SALUD URBANO EMILIANO ZAPATA          | \$ 25,418.35     | 30/09/2021    | 3     |
| M03020  | RAMIREZ, LOPEZ/ JESUS MANUEL           | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMÍREZ | \$ 25,418.35     | 30/09/2021    | 3     |
| M03020  | BALLESTEROS, ESQUER/ ROSA MARIA        | CAPASITS HERMOSILLO                             | \$ 25,452.93     | 30/09/2021    | 3     |
| M02036  | VALENZUELA, PORRAS/ ANABELL            | HOSPITAL INFANTIL DEL ESTADO DE SONORA          | \$ 25,475.92     | 30/09/2021    | 3     |

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PAGOS DIFERENTES AL COSTO ASOCIADO A LAS PLAZAS

| CODIGO  | NOMBRE                                | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|---------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M03024  | ACOSTA, GONZALEZ/ JORGE ALFREDO       | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 25,478.07     | 30/09/2021    | 3     |
| M01004  | CARRERA, AVITIA/ MARIA CONSOLACION    | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC  | \$ 25,481.80     | 30/09/2021    | 3     |
| M02034  | SOTO, GALAVIZ/ MARISELA               | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 25,491.49     | 30/09/2021    | 3     |
| M02031  | MACOCO, RIVERA/ YESENIA               | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 25,493.36     | 30/09/2021    | 3     |
| CF50000 | ARENAS, ARVIZU/ MARIA GEORGINA        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 25,501.60     | 30/09/2021    | 3     |
| M02035  | NARANJO, / JORGE ARMANDO              | HOSPITAL GENERAL GUAYMAS                    | \$ 25,537.01     | 30/09/2021    | 3     |
| M03020  | VILLARREAL, SALDALA/ MONICA LUCIA     | CENTRO DE GOBIERNO                          | \$ 25,558.07     | 30/09/2021    | 3     |
| M02035  | MAYTORENA, FLORES/ HECTOR ALEJANDRO   | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 25,580.35     | 30/09/2021    | 3     |
| CF41074 | LIZARRAGA, LOPEZ/ MARIA DE JESUS      | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 25,609.56     | 30/09/2021    | 3     |
| M03021  | MONTEVERDE, ORTEGA/ MARIA LOURDES     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 25,609.56     | 30/09/2021    | 3     |
| CF41075 | ULLOA, CORDERO/ JESUS JAVIER          | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | \$ 25,621.74     | 30/09/2021    | 3     |
| M03025  | ENRIQUEZ, VALDEZ/ HECTOR MANUEL       | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 25,634.68     | 30/09/2021    | 3     |
| M03023  | RUIZ, ZAVALA/ MA. GUADALUPE           | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 25,634.68     | 30/09/2021    | 3     |
| M03024  | VALENZUELA, ESCALANTE/ ERIKA          | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 25,634.68     | 30/09/2021    | 3     |
| M02036  | RODRIGUEZ, VALENCIA/ DACIA MARLENE    | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 25,653.30     | 30/09/2021    | 3     |
| M03020  | SIERRAS, GALAVIZ/ FRANCISCO JAVIER    | HOSPITAL GENERAL GUAYMAS                    | \$ 25,661.25     | 30/09/2021    | 3     |
| M02035  | MOLINA, CORDOVA/ GUADALUPE ANGELICA   | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 25,665.49     | 30/09/2021    | 3     |
| CF34263 | ESPINOZA, RODRIGUEZ/ CARLOS ALBERTO   | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 25,675.09     | 30/09/2021    | 3     |
| CF34263 | DIAZ, VEGA/ LAURA KARINA              | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 25,675.09     | 30/09/2021    | 3     |
| M03024  | DURAZO, ARVIZU/ MANUELA ALBA          | HOSPITAL GENERAL NOGALES                    | \$ 25,680.23     | 30/09/2021    | 3     |
| M02031  | BRACAMONTES, CARMELO/ ANA PATRICIA    | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 25,688.87     | 30/09/2021    | 3     |
| M02035  | GUTIERREZ, DOMINGUEZ/ ALMA ROSA       | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 25,688.87     | 30/09/2021    | 3     |
| M02034  | PROVENCIO, PROVENCIO/ RAFAEL ALFONSO  | HOSPITAL COMUNITARIO MOCTEZUMA              | \$ 25,688.87     | 30/09/2021    | 3     |
| M02015  | SMITH, GARCIA/ MIREYA                 | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC  | \$ 25,692.40     | 30/09/2021    | 3     |
| M03022  | CONTRERAS, ROMANDIA/ LORENIA          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 25,707.03     | 30/09/2021    | 3     |
| M02035  | PEREZ, GUTIERREZ/ CARMEN ALICIA       | HOSPITAL GENERAL CD. OBREGÓN                | \$ 25,726.47     | 30/09/2021    | 3     |
| CF41012 | MOLINA, MOLINA/ MARIA DOLORES         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 25,726.47     | 30/09/2021    | 3     |
| M03022  | JIMENEZ, SAMANIEGO/ MARCO ANTONIO     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 25,736.36     | 30/09/2021    | 3     |
| M02035  | PINO, MENDOZA/ JESSICA MARIA          | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 25,742.21     | 30/09/2021    | 3     |
| CF41015 | PEREZ, PELA/ MANUEL                   | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 25,766.26     | 30/09/2021    | 3     |
| M03020  | VALENZUELA, SAUCEDO/ SANDRA           | CENTRO DE GOBIERNO                          | \$ 25,768.05     | 30/09/2021    | 3     |
| M03024  | HUEZ, ACULA/ ROSA AMELIA              | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 25,773.21     | 30/09/2021    | 3     |
| CF41075 | ROMERO, TARAZON/ MARIA DE LOS ANGELES | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 25,797.00     | 30/09/2021    | 3     |
| CF41075 | MENESES, LOPEZ/ RAFAEL                | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 25,797.00     | 30/09/2021    | 3     |
| M03023  | CAMACHO, RODRIGUEZ/ JOSE ALFREDO      | JURISDICCION SANITARIA II CABORCA           | \$ 25,808.19     | 30/09/2021    | 3     |



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| CODIGO  | NOMBRE                                  | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|-----------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M02034  | BAYNORI, DURAN/ MINERVA                 | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 25,861.95     | 30/09/2021    | 3     |
| M03022  | BARRERA, GONZALEZ/ YOLANDA              | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | \$ 25,871.73     | 30/09/2021    | 3     |
| M02035  | OSUNA, ORTIZ/ RAMON ARNOLDO             | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | \$ 25,871.73     | 30/09/2021    | 3     |
| M03005  | AVECHUCO, RODRIGUEZ/ ALMA ALBERTINA     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 25,871.73     | 30/09/2021    | 3     |
| M03025  | BERNAL, FUENTES/ ROGELIO GUADALUPE      | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 25,871.74     | 30/09/2021    | 3     |
| M03022  | FIGUEROA, VALENZUELA/ PERLA PATRICIA    | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | \$ 25,892.40     | 30/09/2021    | 3     |
| M02035  | MARTINEZ, OSUNA/ GEORGINA LISETTE       | HOSPITAL INTEGRAL PUERTO PEÑASCO            | \$ 25,901.23     | 30/09/2021    | 3     |
| M03024  | MEJIA, ANDRADE/ LUZ MARIA               | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 25,913.03     | 30/09/2021    | 3     |
| M02036  | FIGUEROA, PEREZ/ CELSA                  | UNIDAD DE DESINTOXICACION DE NOGALES        | \$ 25,927.65     | 30/09/2021    | 3     |
| M02035  | MOLINA, TELLEZ/ MANUELA                 | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 25,932.25     | 30/09/2021    | 3     |
| M02085  | HOYOS, DURAN/ LIDIA                     | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 25,932.25     | 30/09/2021    | 3     |
| M03024  | PACO, OLGUIN/ LEOBARDO                  | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 25,938.86     | 30/09/2021    | 3     |
| M02034  | OCHOA, MENDOZA/ JUANA GUADALUPE         | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 25,939.48     | 30/09/2021    | 3     |
| M03021  | CORDOVA, ESPINOZA/ IGNACIO              | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA   | \$ 25,945.29     | 30/09/2021    | 3     |
| M03023  | MURO, DAVILA/ FREDEBERTO                | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 25,965.29     | 30/09/2021    | 3     |
| M02035  | GALVEZ, MORALES/ YADIRA                 | CENTRO DE SALUD URBANO NOGALES              | \$ 25,967.70     | 30/09/2021    | 3     |
| M02035  | TERRAZAS, JACOBI/ MARIA GABINA          | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 25,969.92     | 30/09/2021    | 3     |
| M03021  | CARRILLO, DOMINGUEZ/ SHEITIA ALEJANDRA  | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 26,004.81     | 30/09/2021    | 3     |
| M03020  | GALLEGOS, MEDINA/ CLAUDIA ZUGEY         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 26,004.81     | 30/09/2021    | 3     |
| M03018  | CARRETERO, VERDUGO/ CARLOS FERNANDO     | JURISDICCION SANITARIA V NAVOJOA            | \$ 26,028.43     | 30/09/2021    | 3     |
| M02035  | VERDUGO, MENDIVIL/ MARIA DE LOS ANGELES | CENTRO DE SALUD URBANO NAVOJOA ORIENTE      | \$ 26,053.70     | 30/09/2021    | 3     |
| M02035  | RAMIREZ, DURAN/ ALMA ELIZETH            | CENTRO DE SALUD URBANO CABORCA              | \$ 26,078.24     | 30/09/2021    | 3     |
| M02035  | CAMPOS, SOLIS/ MARIA DE JESUS           | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 26,138.72     | 30/09/2021    | 3     |
| M02035  | ALCALA, MEZA/ SONIA GUADALUPE           | JURISDICCION SANITARIA V NAVOJOA            | \$ 26,140.05     | 30/09/2021    | 3     |
| M01004  | PEREZ, DUARTE/ JOAQUIN FILIBERTO        | CENTRO DE GOBIERNO                          | \$ 26,178.92     | 30/09/2021    | 3     |
| M02035  | GUTIERREZ, BAJECA/ MA. DELFINA          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 26,213.87     | 30/09/2021    | 3     |
| M02015  | ROSAS, RASCON/ ADRIANA LETICIA          | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 26,217.40     | 30/09/2021    | 3     |
| M02035  | VAZQUEZ, GARCIA/ MARIA JESUS            | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 26,221.60     | 30/09/2021    | 3     |
| M03022  | YALEZ, MOLINA/ ROSARIO                  | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 26,221.60     | 30/09/2021    | 3     |
| M02035  | CORDOVA, ARMENTA/ MARCELA LILIANA       | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 26,233.51     | 30/09/2021    | 3     |
| M03021  | CEBALLOS, OCHOA/ LUIS ARTURO            | JURISDICCION SANITARIA I HERMOSILLO         | \$ 26,236.34     | 30/09/2021    | 3     |
| M02035  | ECHEVERRIA, LEON/ LOURDES               | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA   | \$ 26,238.42     | 30/09/2021    | 3     |
| M03024  | MONGE, CORONADO/ CRUZ MARTHA            | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 26,241.36     | 30/09/2021    | 3     |
| CF41015 | NAVARRO, YANES/ RAMON HUMBERTO          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 26,246.68     | 30/09/2021    | 3     |
| M03022  | VALLES, BERNAL/ FRANCISCA               | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 26,259.82     | 30/09/2021    | 3     |

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| CODIGO  | NOMBRE                               | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|--------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M02035  | HERNANDEZ, ACOSTA/ YURIANA GUADALUPE | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 26,271.84     | 30/09/2021    | 3     |
| M02035  | RALPH, RUIZ/ CLARA MYRIAM            | HOSPITAL GENERAL GUAYMAS                    | \$ 26,279.56     | 30/09/2021    | 3     |
| M03023  | PALLANES, MURRIETA/ FRANCISCO        | OFICINAS EDIFICIO CATAVIÑA                  | \$ 26,306.85     | 30/09/2021    | 3     |
| M03024  | LUEVANO, TORRES/ ANA CLAUDIA         | HOSPITAL GENERAL DE CANANEA                 | \$ 26,324.72     | 30/09/2021    | 3     |
| M02035  | URETA, VERDUGO/ JANIK ERANDI         | HOSPITAL COMUNITARIO ALAMOS                 | \$ 26,329.27     | 30/09/2021    | 3     |
| M02035  | ROMERO, CARDENAS/ PERLA JAZMIN       | HOSPITAL INTEGRAL PUERTO PEÑASCO            | \$ 26,329.27     | 30/09/2021    | 3     |
| M02035  | FELIX, COTA/ BRENDA JOSEFINA         | HOSPITAL GENERAL DEL BAJO RIO MAYO          | \$ 26,365.50     | 30/09/2021    | 3     |
| M02035  | LEYVA, MATUS/ SARA                   | JURISDICCION SANITARIA V NAVOJOA            | \$ 26,387.60     | 30/09/2021    | 3     |
| M02035  | MORENO, YEPIZ/ MARIA                 | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 26,391.50     | 30/09/2021    | 3     |
| M02034  | VARGAS, BARRAGAN/ BERTHA JULIA       | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO   | \$ 26,419.27     | 30/09/2021    | 3     |
| CF41015 | RUIZ, CORTES/ JOAQUIN ENRIQUE        | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 26,446.04     | 30/09/2021    | 3     |
| M01004  | MULOZ, SERNA/ CARLOS ALBERTO         | HOSPITAL INTEGRAL PUERTO PEÑASCO            | \$ 26,453.59     | 30/09/2021    | 3     |
| M01006  | LOAIZA, BARRUETA/ GUADALUPE          | HOSPITAL GENERAL NOGALES                    | \$ 26,513.80     | 30/09/2021    | 3     |
| M03022  | VILLA, OLIVAS/ RAMONA ISIDRA         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 26,514.68     | 30/09/2021    | 3     |
| M03024  | GALINDO, / MANUELA                   | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 26,514.68     | 30/09/2021    | 3     |
| M02035  | DIAZ, GARCIA/ IMELDA                 | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 26,518.57     | 30/09/2021    | 3     |
| M01004  | CHANG, MORENO/ CARLOS                | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 26,525.06     | 30/09/2021    | 3     |
| M02040  | ZAZUETA, DOZAL/ FRANCISCO ERNESTO    | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 26,573.09     | 30/09/2021    | 3     |
| M02035  | PRECIADO, HURTADO/ OSWALDO           | HOSPITAL GENERAL NOGALES                    | \$ 26,580.23     | 30/09/2021    | 3     |
| M02035  | SANCHEZ, LOPEZ/ SANDRA               | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 26,606.01     | 30/09/2021    | 3     |
| M03021  | VERDUGO, MARTINEZ/ ANA TERESA        | HOSPITAL GENERAL CD. OBREGÓN                | \$ 26,607.87     | 30/09/2021    | 3     |
| M03024  | ROMERO, PINELA/ HUGO                 | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 26,616.36     | 30/09/2021    | 3     |
| M02035  | LOPEZ, PALAFOX/ LUIS ANTONIO         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 26,616.36     | 30/09/2021    | 3     |
| M03022  | GERMAN, GAMEZ/ GERMAN                | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 26,616.36     | 30/09/2021    | 3     |
| M03024  | PARRA, ALVAREZ/ RAMON ANTONIO        | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 26,627.06     | 30/09/2021    | 3     |
| M03022  | NULEZ, ALVAREZ/ GLADYS LORENA        | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 26,689.27     | 30/09/2021    | 3     |
| M03024  | ANDRADE, ESTRADA/ MARIA ELENA        | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 26,698.72     | 30/09/2021    | 3     |
| CF41074 | GUZMAN, RODRIGUEZ/ JUAN CARLOS       | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 26,712.25     | 30/09/2021    | 3     |
| M03024  | ROBLES, SALAZAR/ ANDREA              | OFICINAS CENTRALES                          | \$ 26,728.32     | 30/09/2021    | 3     |
| CF41074 | HERRERA, CARBAJAL/ HIPOLITO          | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | \$ 26,751.47     | 30/09/2021    | 3     |
| M02035  | MILLAN, ACULA/ FRANCISCO JAVIER      | HOSPITAL GENERAL NOGALES                    | \$ 26,764.16     | 30/09/2021    | 3     |
| M03021  | MELGOZA, GRANADOS/ JESUS             | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 26,781.66     | 30/09/2021    | 3     |
| M02034  | ALDUENDA, DAVILA/ ANA CAROLINA       | CENTRO DE GOBIERNO                          | \$ 26,808.65     | 30/09/2021    | 3     |
| M02035  | RIVERA, ONTIVEROS/ PAEDRA            | UNIDAD DE DESINTOXICACION DE NOGALES        | \$ 26,812.55     | 30/09/2021    | 3     |
| M03024  | BENITEZ, FIMBRES/ ALMA LUCIA         | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 26,832.25     | 30/09/2021    | 3     |

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| CODIGO | NOMBRE                                      | UNIDAD                                           | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|---------------------------------------------|--------------------------------------------------|------------------|---------------|-------|
| M03024 | CORONADO, ACOSTA/ MARIA DE LOS ANGELES      | CENTRO DE SALUD URBANO PROGRESO NORTE            | \$ 26,832.25     | 30/09/2021    | 3     |
| M03022 | QUIJADA, MIRANDA/ OLGA OLIVIA               | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS    | \$ 26,845.29     | 30/09/2021    | 3     |
| M02034 | SALAZAR, NAVA/ MARTINA CECILIA              | HOSPITAL COMUNITARIO MOCTEZUMA                   | \$ 26,845.29     | 30/09/2021    | 3     |
| M03024 | CASTILLO, DEL CASTILLO/ JULIETA             | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS    | \$ 26,845.29     | 30/09/2021    | 3     |
| M02034 | MORALES, OCHOA/ JOHANNA GABRIELA            | HOSPITAL INFANTIL DEL ESTADO DE SONORA           | \$ 26,851.02     | 30/09/2021    | 3     |
| M01004 | ASTORGA, FLORES/ JORGE RAFAEL               | HOSPITAL GENERAL CD. OBREGÓN                     | \$ 26,885.26     | 30/09/2021    | 3     |
| M02035 | VALENZUELA, CASTRO/ CLAUDIA LIZETH          | HOSPITAL GENERAL CD. OBREGÓN                     | \$ 26,947.10     | 30/09/2021    | 3     |
| M02035 | ARANA, LOPEZ/ OLIVIA                        | HOSPITAL GENERAL GUAYMAS                         | \$ 26,947.11     | 30/09/2021    | 3     |
| M02034 | RUIZ, PRECIADO/ GUADALUPE                   | HOSPITAL GENERAL NOGALES                         | \$ 26,950.49     | 30/09/2021    | 3     |
| M02036 | ARREGUIN, RODRIGUEZ/ MARTHA ANAHIS          | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA MORALES | \$ 26,979.59     | 30/09/2021    | 3     |
| M03022 | BERNAL, MADA/ ADELINA                       | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS    | \$ 27,012.41     | 30/09/2021    | 3     |
| M03022 | LUGO, TORRES/ RITA ORALIA                   | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS    | \$ 27,012.41     | 30/09/2021    | 3     |
| M03024 | RODRIGUEZ, GALLARDO/ MARIA ELENA            | HOSPITAL INFANTIL DEL ESTADO DE SONORA           | \$ 27,012.41     | 30/09/2021    | 3     |
| M03024 | SAAVEDRA, MOLINA/ JOSE OSCAR                | HOSPITAL INFANTIL DEL ESTADO DE SONORA           | \$ 27,018.72     | 30/09/2021    | 3     |
| M03021 | DURAZO, TANORI/ ROSA DELIA                  | HOSPITAL INFANTIL DEL ESTADO DE SONORA           | \$ 27,018.72     | 30/09/2021    | 3     |
| M03024 | GARCIA, MIRAMONTES/ FLORINDA                | HOSPITAL INFANTIL DEL ESTADO DE SONORA           | \$ 27,018.72     | 30/09/2021    | 3     |
| M02035 | CAZARES, MARTINEZ/ MARIA GUADALUPE          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS    | \$ 27,032.14     | 30/09/2021    | 3     |
| M02035 | MENDEZ, GARAY/ MARIA JOSE                   | HOSPITAL GENERAL NOGALES                         | \$ 27,047.12     | 30/09/2021    | 3     |
| M02035 | RODRIGUEZ, MORALES/ MARIA PATRICIA          | HOSPITAL INFANTIL DEL ESTADO DE SONORA           | \$ 27,064.57     | 30/09/2021    | 3     |
| M02034 | VILLA, ROMERO/ JESSICA IRIS                 | CENTRO DE SALUD URBANO LOMAS DE MADRID           | \$ 27,093.87     | 30/09/2021    | 3     |
| M02035 | DURAN, CORRALES/ MARIA ANTONIA              | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS    | \$ 27,094.01     | 30/09/2021    | 3     |
| M03021 | FERNANDEZ, ENRIQUEZ/ ELSA DOLORES           | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS    | \$ 27,101.20     | 30/09/2021    | 3     |
| M01004 | NEVARES, VELASCO/ JESUS FRANCISCO GUADALUPE | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS    | \$ 27,117.41     | 30/09/2021    | 3     |
| M03021 | PALAFIX, CORTEZ/ RUBEN                      | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS    | \$ 27,131.47     | 30/09/2021    | 3     |
| M03022 | NAVARRO, MENDIVIL/ MIGUEL ANGEL             | HOSPITAL INFANTIL DEL ESTADO DE SONORA           | \$ 27,141.36     | 30/09/2021    | 3     |
| M01006 | DIAZ, SANCHEZ/ ELIZABETH                    | HOSPITAL GENERAL NAVOJOA                         | \$ 27,154.70     | 30/09/2021    | 3     |
| M03021 | DURAZO, DURAZO/ JOSE LUIS                   | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS    | \$ 27,186.85     | 30/09/2021    | 3     |
| M02036 | LEYVA, ARMENTA/ GILBERTO                    | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS    | \$ 27,192.25     | 30/09/2021    | 3     |
| M02034 | FLORES, SILVA/ MARIA DEL CARMEN             | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA MORALES | \$ 27,201.92     | 30/09/2021    | 3     |
| M02034 | VALENZUELA, VALENZUELA/ JUANA               | HOSPITAL INFANTIL DEL ESTADO DE SONORA           | \$ 27,204.97     | 30/09/2021    | 3     |
| M03024 | MENDOZA, BUSTAMANTE/ VICTOR MANUEL          | HOSPITAL INFANTIL DEL ESTADO DE SONORA           | \$ 27,230.10     | 30/09/2021    | 3     |
| M01004 | ZAMORANO, GARCIA/ SALVADOR                  | HOSPITAL GENERAL DEL BAJO RIO MAYO               | \$ 27,269.80     | 30/09/2021    | 3     |
| M02035 | PEREZ, SEDANO/ JULIO CESAR                  | CENTRO DE SALUD URBANO EMPALME                   | \$ 27,310.65     | 30/09/2021    | 3     |
| M03024 | MEDINA, MENDIVIL/ MARIA DEL ROSARIO         | COORDINACION MÉDICA DE HUATABAMPO                | \$ 27,336.20     | 30/09/2021    | 3     |
| M02035 | ANTELO, TORRES/ MERCEDES                    | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS    | \$ 27,337.25     | 30/09/2021    | 3     |

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| CODIGO  | NOMBRE                                  | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|-----------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M02035  | BERISTAIN, MORALES/ MARIA SACNICTE      | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 27,418.57     | 30/09/2021    | 3     |
| M03021  | LEYVA, BARRERAS/ HIRAM                  | HOSPITAL GENERAL NAVOJOA                    | \$ 27,418.57     | 30/09/2021    | 3     |
| M03024  | PLATT, GARCIA/ JORGE                    | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 27,439.25     | 30/09/2021    | 3     |
| M03020  | HOYOS, ROSAS/ BEATRIZ EMILIA            | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 27,454.36     | 30/09/2021    | 3     |
| M02047  | VEGA, GARROBO/ DORA LOURDES             | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 27,463.76     | 30/09/2021    | 3     |
| M02035  | HERNANDEZ, MOLINA/ ISMAEL ANTONIO       | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 27,486.15     | 30/09/2021    | 3     |
| CF41075 | RODRIGUEZ, PEREZ/ ALFONSO               | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 27,487.03     | 30/09/2021    | 3     |
| M02035  | ISLAS, MARTINEZ/ MARTHA BEATRIZ         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 27,487.03     | 30/09/2021    | 3     |
| M03021  | HERNANDEZ, GARCIA/ JOSE ALFREDO         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 27,514.35     | 30/09/2021    | 3     |
| M02036  | OCHOA, MOLINA/ KARINA MERCEDES          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 27,522.03     | 30/09/2021    | 3     |
| M03023  | BLANCO, MENDOZA/ IRMA CRISTINA          | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 27,530.20     | 30/09/2021    | 3     |
| M02035  | TORRES, GASTELUM/ GUADALUPE             | HOSPITAL GENERAL DE AGUA PRIETA             | \$ 27,535.55     | 30/09/2021    | 3     |
| M02036  | CHAVEZ, CASTILLO/ MARGARITA             | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 27,537.41     | 30/09/2021    | 3     |
| M02015  | RAMIREZ, ZAVALA/ AMANDA OFELIA          | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC  | \$ 27,632.56     | 30/09/2021    | 3     |
| M02035  | FELIX, GUARISTA/ ANA CECILIA            | HOSPITAL GENERAL NOGALES                    | \$ 27,637.12     | 30/09/2021    | 3     |
| M02034  | PALMEROS, DELGADO/ VIRGINIA CARIDAD     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 27,641.34     | 30/09/2021    | 3     |
| M02035  | PORTILLO, ARELLANO/ MARIA DOLORES       | JURISDICCION SANITARIA II CABORCA           | \$ 27,664.16     | 30/09/2021    | 3     |
| M03020  | TIRADO, VILLAPUDUA/ JUAN FRANCISCO      | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 27,673.25     | 30/09/2021    | 3     |
| M02035  | VASQUEZ, TIRADO/ NUBIA GUADALUPE        | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 27,676.97     | 30/09/2021    | 3     |
| M03024  | GALLARDO, ALVARADO/ MARGARITA AURORA    | CAPASITS HERMOSILLO                         | \$ 27,696.97     | 30/09/2021    | 3     |
| CF40004 | MEDRANO, PESQUEIRA/ TERESITA CONCEPCION | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 27,699.17     | 30/09/2021    | 3     |
| M02035  | ARMENTA, MORENO/ REBECA                 | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO   | \$ 27,701.18     | 30/09/2021    | 3     |
| M02040  | MOLINA, PEREZ/ DORA ALICIA              | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 27,712.25     | 30/09/2021    | 3     |
| M03023  | AHUMADA, GALAZ/ NOE                     | CENTRO DE SALUD URBANO LA FLORESTA          | \$ 27,737.93     | 30/09/2021    | 3     |
| M02049  | ROMERO, REYNOSO/ MARIA DE LOURDES       | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA   | \$ 27,761.70     | 30/09/2021    | 3     |
| M02049  | MENDIVIL, SOBERANES/ CYNTHIA MARIA      | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 27,761.70     | 30/09/2021    | 3     |
| M02049  | CARVAJAL, ACULA/ MANUEL                 | UNEME CAPA NUEVA VIDA HERMOSILLO I (SUR)    | \$ 27,761.70     | 30/09/2021    | 3     |
| M03024  | ORRANTIA, FONSECA/ JOSE ANTONIO         | DIRECCIÓN GENERAL DE SALUD MENTAL Y ADICCIO | \$ 27,769.14     | 30/09/2021    | 3     |
| M01004  | LEON, HERNANDEZ/ MARCIAL                | HOSPITAL GENERAL NOGALES                    | \$ 27,774.86     | 30/09/2021    | 3     |
| M03018  | FLORES, RODRIGUEZ/ CYNTHIA MARIA        | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 27,819.64     | 30/09/2021    | 3     |
| M02034  | MOROYOQUI, ANGUAMEA/ MARIA GUADALUPE    | HOSPITAL GENERAL DEL BAJO RIO MAYO          | \$ 27,850.49     | 30/09/2021    | 3     |
| M01004  | FIMBRES, FRANCO/ RODOLFO                | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 27,868.38     | 30/09/2021    | 3     |
| M03021  | HUEZ, BERNAL/ CLAUDIA EDITH             | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 27,892.25     | 30/09/2021    | 3     |
| CF41074 | MURILLO, CASTRO/ MARIA ARMIDA           | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 27,912.14     | 30/09/2021    | 3     |
| M02040  | CORONADO, GARCIA/ DULCE PATRICIA        | UNIDAD DE ESPECIALIDADES MÉDICAS DE CIRUGÍA | \$ 27,913.52     | 30/09/2021    | 3     |

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| CODIGO | NOMBRE                               | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M02040 | MORENO, FIGUEROA/ FABIOLA            | UNIDAD DE ESPECIALIDADES MÉDICAS DE CIRUGÍA | \$ 27,913.52     | 30/09/2021    | 3     |
| M02059 | BEJARANO, MURRIETA/ MARIA DEL CARMEN | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 27,919.68     | 30/09/2021    | 3     |
| M02034 | PAEDES, CORTEZ/ VERONICA             | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 27,919.68     | 30/09/2021    | 3     |
| M02035 | ARELLANO, GARCIA/ SONIA GUADALUPE    | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 27,932.14     | 30/09/2021    | 3     |
| M02034 | ANGUES, ROMERO/ VERONICA             | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 27,932.43     | 30/09/2021    | 3     |
| M02034 | MARQUEZ, GUERRERO/ ELSA IRAIS        | HOSPITAL GENERAL CD. OBREGÓN                | \$ 27,984.69     | 30/09/2021    | 3     |
| M02085 | ARMENTA, HERNANDEZ/ LAURA ISABEL     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 27,985.26     | 30/09/2021    | 3     |
| M02015 | GOMEZ, CARRIERA/ MARIA DEL CARMEN    | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 28,015.72     | 30/09/2021    | 3     |
| M02035 | JACQUES, GARCIA/ LISETTE             | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 28,018.30     | 30/09/2021    | 3     |
| M02036 | OLIVAS, CORTEZ/ JOSE CARLOS          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 28,028.96     | 30/09/2021    | 3     |
| M02035 | GOMEZ, LOPEZ/ FRANCISCO JAVIER       | HOSPITAL GENERAL DE AGUA PRIETA             | \$ 28,034.79     | 30/09/2021    | 3     |
| M03020 | CORONEL, GANDARA/ INES MARIA         | CENTRO DE SALUD URBANO LA FLORESTA          | \$ 28,039.54     | 30/09/2021    | 3     |
| M02034 | VALENZUELA, VELASQUEZ/ ANA FRANCISCA | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 28,045.05     | 30/09/2021    | 3     |
| M02040 | CASTILLO, LLANEZ/ LILIANA            | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 28,048.62     | 30/09/2021    | 3     |
| M03020 | SOTOMAYOR, FIMBRES/ ROSA MARIA       | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 28,059.56     | 30/09/2021    | 3     |
| M03023 | AYALA, ALVARADO/ HECTOR              | CENTRO DE SALUD URBANO LOS NARANJOS         | \$ 28,059.56     | 30/09/2021    | 3     |
| M03023 | ESCALANTE, CHAVEZ/ REFUGIO           | JURISDICCION SANITARIA I HERMOSILLO         | \$ 28,059.56     | 30/09/2021    | 3     |
| M02034 | DUARTE, TAUTIMES/ DORA EVELIA        | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 28,059.56     | 30/09/2021    | 3     |
| M03023 | OLIVAS, FIGUEROA/ EMMA               | CENTRO DE SALUD URBANO EMILIANO ZAPATA      | \$ 28,059.56     | 30/09/2021    | 3     |
| M03024 | SABORI, SOLANO/ MARCO ANTONIO        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 28,104.40     | 30/09/2021    | 3     |
| M02034 | CORRAL, PORRAS/ DENIA LILIANA        | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 28,129.25     | 30/09/2021    | 3     |
| M02040 | RODRIGUEZ, JUAREZ/ MARIA DEL CARMEN  | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 28,135.56     | 30/09/2021    | 3     |
| M03024 | ZARATE, OCHOA/ MARCO ANTONIO         | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 28,136.71     | 30/09/2021    | 3     |
| M02035 | SANCHEZ, RENDON/ CARMEN TERESA       | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 28,153.59     | 30/09/2021    | 3     |
| M02034 | RODRIGUEZ, ZAMORA/ LETICIA           | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 28,153.59     | 30/09/2021    | 3     |
| M02034 | SIERRA, VALENZUELA/ FATIMA NAYOMI    | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 28,167.00     | 30/09/2021    | 3     |
| M02035 | ARVIZU, SAMANIEGO/ MARIA MAGDALENA   | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 28,175.65     | 30/09/2021    | 3     |
| M02034 | ALVAREZ, CANALES/ LUZ AURORA         | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 28,237.25     | 30/09/2021    | 3     |
| M03024 | SANCHEZ, DAVILA/ GUADALUPE           | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 28,282.55     | 30/09/2021    | 3     |
| M02034 | HERNANDEZ, QUINTERO/ ROSA MARIA      | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 28,283.69     | 30/09/2021    | 3     |
| M01004 | LUGARDO, CONTRERAS/ LUIS GILBERTO    | HOSPITAL GENERAL NAVOJOA                    | \$ 28,294.58     | 30/09/2021    | 3     |
| M01004 | FLORES, DESSENS/ ENRIQUE             | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAF   | \$ 28,305.06     | 30/09/2021    | 3     |
| M01004 | CRUZ, LOPEZ/ CIPRIANO MANUEL         | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO   | \$ 28,312.65     | 30/09/2021    | 3     |
| M03020 | MONTALO, RASCON/ MILAGRO             | CENTRO DE GOBIERNO                          | \$ 28,330.82     | 30/09/2021    | 3     |
| M02035 | ARMENTA, RUELAS/ YADRIELA            | HOSPITAL GENERAL CD. OBREGÓN                | \$ 28,352.11     | 30/09/2021    | 3     |



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| CODIGO  | NOMBRE                                | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|---------------------------------------|---------------------------------------------|------------------|---------------|-------|
| CF40004 | FELIX, SOTO/ YENYFER                  | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 28,401.52     | 30/09/2021    | 3     |
| M03020  | GALAZ, VALENCIA/ MARIA YESENIA        | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 28,402.78     | 30/09/2021    | 3     |
| M02035  | SOTELO, CONS/ ROSA ISELA              | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 28,419.38     | 30/09/2021    | 3     |
| M02034  | VILLAVICENCIO, RENTERIA/ MARIA CORINA | CENTRO DE GOBIERNO                          | \$ 28,433.49     | 30/09/2021    | 3     |
| M02034  | FELIX, MOYON/ RAMON                   | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 28,545.67     | 30/09/2021    | 3     |
| M02031  | MORENO, FRANCO/ LUIS ALBERTO          | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 28,558.52     | 30/09/2021    | 3     |
| M02034  | VIZCAYA, CAMPOS/ MARIA ELENA          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 28,576.97     | 30/09/2021    | 3     |
| M03023  | LIMON, OCEGUERA/ GRACIELA DEL CARMEN  | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 28,577.20     | 30/09/2021    | 3     |
| M03021  | ARREDONDO, / ALEJANDRA                | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 28,584.56     | 30/09/2021    | 3     |
| M03022  | LOSOYA, SANTILLANES/ LAZARO           | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 28,646.40     | 30/09/2021    | 3     |
| M02001  | NULEZ, GARCIA/ MARIA ELENA            | HOSPITAL GENERAL GUAYMAS                    | \$ 28,668.61     | 30/09/2021    | 3     |
| CF41074 | MEZA, LOPEZ/ FRANCISCO                | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 28,680.47     | 30/09/2021    | 3     |
| M02035  | LOPEZ, SUAREZ/ MARIA ISABEL           | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 28,682.61     | 30/09/2021    | 3     |
| CF01059 | OCHOA, OCHOA/ LUZ ARMIDA              | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 28,688.61     | 30/09/2021    | 3     |
| M02035  | AREBALO, CERVANTES/ MARTHA            | HOSPITAL GENERAL CD. OBREGÓN                | \$ 28,727.11     | 30/09/2021    | 3     |
| M02034  | CORRALES, RUIZ/ HERIBERTO             | HOSPITAL GENERAL DE AGUA PRIETA             | \$ 28,730.49     | 30/09/2021    | 3     |
| M02015  | RAMIREZ, CAMACHO/ CLAUDIA OZIRIS      | OFICINAS CENTRALES                          | \$ 28,786.44     | 30/09/2021    | 3     |
| M02036  | FELIX, OSUNA/ ISELA                   | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 28,790.17     | 30/09/2021    | 3     |
| CF40004 | QUIJADA, NAVARRO/ REYNA EDUWIGES      | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 28,792.42     | 30/09/2021    | 3     |
| M03022  | MIRANDA, LOZA/ MANUELA ISIDRA         | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | \$ 28,812.14     | 30/09/2021    | 3     |
| CF41075 | MEDRANO, TRUJILLO/ LETICIA CLOE       | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 28,812.14     | 30/09/2021    | 3     |
| CF41074 | MARTINEZ, CASTRO/ MARIA GUADALUPE     | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 28,812.14     | 30/09/2021    | 3     |
| M02040  | MONGE, ANGULO/ MIRIAM ROSINA          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 28,813.52     | 30/09/2021    | 3     |
| M02040  | TARAZON, MULOZ/ SHELENE               | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 28,813.52     | 30/09/2021    | 3     |
| M02034  | SAAVEDRA, DORAME/ SOFIA DEL ROSARIO   | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 28,830.48     | 30/09/2021    | 3     |
| M02036  | BARCELO, VAZQUEZ/ VIVIANA ALEJANDRA   | UNIDAD DE ESPECIALIDADES MÉDICAS DE CIRUGÍA | \$ 28,839.09     | 30/09/2021    | 3     |
| M02035  | MANZO, RAMIREZ/ JESUS FABIAN          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 28,908.96     | 30/09/2021    | 3     |
| CF34263 | CHACON, SALLARD/ FELIPE DE JESUS      | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 28,979.06     | 30/09/2021    | 3     |
| M03024  | ALVAREZ, QUIROZ/ RICARDO              | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 28,991.34     | 30/09/2021    | 3     |
| CFKA001 | DUARTE, DAVILA/ LUIS ARMANDO          | CENTRO DE GOBIERNO                          | \$ 28,991.43     | 30/09/2021    | 3     |
| M02034  | AYON, GUEVARA/ MARIA ELIDETH          | HOSPITAL GENERAL NAVOJOA                    | \$ 28,999.54     | 30/09/2021    | 3     |
| M02047  | AVECHUCO, VALENZUELA/ RAMONA ALICIA   | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 29,033.59     | 30/09/2021    | 3     |
| CFKA001 | TAPIA, ILIGO/ PAULO                   | JURISDICCION SANITARIA I HERMOSILLO         | \$ 29,055.32     | 30/09/2021    | 3     |
| CFKA001 | BARRERA, ZAVALA/ CARLOS               | OFICINAS EDIFICIO CATAVIÑA                  | \$ 29,055.32     | 30/09/2021    | 3     |
| CFKA001 | RETAMOZA, PAPPATHEODOROU/ JUAN ABEL   | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 29,055.32     | 30/09/2021    | 3     |

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PAGOS DIFERENTES AL COSTO ASOCIADO A LAS PLAZAS

| CODIGO  | NOMBRE                              | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|-------------------------------------|---------------------------------------------|------------------|---------------|-------|
| CFKA001 | BLOCH, ORTIZ/ ALBERTO               | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 29,055.32     | 30/09/2021    | 3     |
| CFKA001 | RAMIREZ, BON/ SANDRA VICTORIA       | OFICINAS EDIFICIO CATAVIÑA                  | \$ 29,055.32     | 30/09/2021    | 3     |
| M02035  | CORRALES, CASILLAS/ NORA ALICIA     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 29,083.56     | 30/09/2021    | 3     |
| M02035  | LIRA, CRUZ/ FLOR GUADALUPE          | HOSPITAL INTEGRAL PUERTO PEÑASCO            | \$ 29,112.46     | 30/09/2021    | 3     |
| M02035  | SOLIS, RAMOS/ JESUS ENRIQUE         | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 29,156.75     | 30/09/2021    | 3     |
| M02035  | TORRES, FLORES/ ALBA PATRICIA       | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 29,172.40     | 30/09/2021    | 3     |
| CF41075 | ALFARO, CASTRO/ ANGELICA MAURILIA   | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 29,181.35     | 30/09/2021    | 3     |
| M02035  | SOTO, CANISALEZ/ IRMA GLORIA        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 29,194.94     | 30/09/2021    | 3     |
| M02034  | VEGA, PERAZA/ MARIA DE LA LUZ       | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 29,194.94     | 30/09/2021    | 3     |
| M03022  | CUAMEA, CORRALES/ MARIA DOLORES     | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 29,194.94     | 30/09/2021    | 3     |
| M01004  | GONZALEZ, RAMOS/ LUIS ANTONIO       | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 29,197.72     | 30/09/2021    | 3     |
| M02035  | ACOSTA, MARTINEZ/ MARIA DE JESUS    | HOSPITAL GENERAL NOGALES                    | \$ 29,209.18     | 30/09/2021    | 3     |
| M02034  | TELLECHEA, AMARILLAS/ ANA MARCELA   | HOSPITAL GENERAL CD. OBREGÓN                | \$ 29,238.41     | 30/09/2021    | 3     |
| M02034  | LOPEZ, OLIVARRIA/ EUROPA CLAUDIA    | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 29,282.78     | 30/09/2021    | 3     |
| M02035  | VALENZUELA, MORALES/ CARMEN LETICIA | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 29,300.91     | 30/09/2021    | 3     |
| M03020  | ALVAREZ, MESEGUER/ ROSA DELIA       | OFICINAS CENTRALES                          | \$ 29,310.20     | 30/09/2021    | 3     |
| M03024  | SANCHEZ, MENDOZA/ GUILLERMINA       | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 29,324.09     | 30/09/2021    | 3     |
| M02034  | CORRAL, RAMOS/ YESENIA              | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 29,379.01     | 30/09/2021    | 3     |
| M02034  | ROMO, DUARTE/ ROSA MARIA            | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 29,379.01     | 30/09/2021    | 3     |
| M02034  | ACULA, LORETO/ ANA MARIA            | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 29,385.50     | 30/09/2021    | 3     |
| M02034  | BORREGO, CAMPOS/ RUBY ALICIA        | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 29,398.61     | 30/09/2021    | 3     |
| M02085  | LERMA, LUNA/ MARTINA SARA           | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 29,420.72     | 30/09/2021    | 3     |
| M02035  | INOSTRO, BARRON/ ELIA SUSANA        | HOSPITAL GENERAL CD. OBREGÓN                | \$ 29,433.96     | 30/09/2021    | 3     |
| M03024  | HARO, BOJORQUEZ/ EVERARDO           | HOSPITAL GENERAL CD. OBREGÓN                | \$ 29,450.71     | 30/09/2021    | 3     |
| M02034  | SANCHEZ, ACEVEZ/ CLAUDIA ELIZABETH  | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 29,477.20     | 30/09/2021    | 3     |
| M03024  | CRUZ, SANCHEZ/ MARGARITO            | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 29,546.40     | 30/09/2021    | 3     |
| CF41074 | SALCIDO, ZAMORA/ ANA ALICIA         | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 29,568.61     | 30/09/2021    | 3     |
| M03024  | FIERROS, QUINTANA/ OLIVIA           | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | \$ 29,568.61     | 30/09/2021    | 3     |
| M03021  | ALVAREZ, MONTESINOS/ JOSE MANUEL    | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 29,568.61     | 30/09/2021    | 3     |
| CF41012 | SALDATE, GONZALEZ/ MARIBEL          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 29,568.61     | 30/09/2021    | 3     |
| M02035  | LOZANO, ENCINAS/ DORA MARIA         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 29,578.77     | 30/09/2021    | 3     |
| M02035  | CORTES, GARCIA/ ANGELA GABRIELA     | HOSPITAL GENERAL NOGALES                    | \$ 29,613.29     | 30/09/2021    | 3     |
| M03021  | VALENZUELA, MORILLO/ JOSE FRANCISCO | HOSPITAL GENERAL NAVOJOA                    | \$ 29,692.35     | 30/09/2021    | 3     |
| M02034  | GARAY, CHAVEZ/ GLORIA ALICIA        | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 29,703.57     | 30/09/2021    | 3     |
| M03020  | MENDIVIL, ESPINOZA/ LUIS            | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 29,718.92     | 30/09/2021    | 3     |

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| CODIGO  | NOMBRE                                  | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|-----------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M02035  | ZAMORANO, CABALLERO/ DILIA IRASEMA      | HOSPITAL GENERAL CD. OBREGÓN                | \$ 29,722.22     | 30/09/2021    | 3     |
| M02040  | MEDINA, MARTINEZ/ MA TERESA             | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 29,723.85     | 30/09/2021    | 3     |
| M02059  | DAVILA, DURAZO/ MARIA JULIA             | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 29,723.85     | 30/09/2021    | 3     |
| M02006  | HERNANDEZ, RIOS/ LETICIA                | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 29,728.84     | 30/09/2021    | 3     |
| M03023  | ROBLES, BORBOA/ ALBERTO                 | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA   | \$ 29,728.84     | 30/09/2021    | 3     |
| M02036  | RAMIREZ, PERAZA/ JAZMIN                 | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 29,739.09     | 30/09/2021    | 3     |
| M02040  | GONZALEZ, LUGO/ CLAUDIA                 | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | \$ 29,792.90     | 30/09/2021    | 3     |
| M02035  | FAVELA, ESCALANTE/ MILTON DUVEL         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 29,869.86     | 30/09/2021    | 3     |
| M02034  | VAZQUEZ, GARCIA/ GRACIELA               | HOSPITAL COMUNITARIO MCTEZUMA               | \$ 29,877.66     | 30/09/2021    | 3     |
| M03023  | BLANCO, CORBALA/ MARIA DEL SOCORRO      | LABORATORIO ESTATAL DE SALUD PÚBLICA        | \$ 29,878.61     | 30/09/2021    | 3     |
| M02040  | DUARTE, YOCUPICIO/ SARA ELVIRA          | HOSPITAL GENERAL NAVOJOA                    | \$ 29,893.90     | 30/09/2021    | 3     |
| M03020  | GALINDO, ENCINAS/ JUANA                 | CENTRO DE SALUD RURAL SAHUARIPA             | \$ 29,932.08     | 30/09/2021    | 3     |
| M02035  | PERAZA, CORONADO/ IRMA GUADALUPE        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 29,967.01     | 30/09/2021    | 3     |
| M03023  | COTA, VELARDE/ MARTA                    | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 29,967.61     | 30/09/2021    | 3     |
| M01004  | SAINZ, PESINA/ JESUS ENRIQUE            | HOSPITAL GENERAL DEL BAJO RIO MAYO          | \$ 29,970.09     | 30/09/2021    | 3     |
| CF41074 | CASILLAS, ARREOLA/ GABRIELA DEL ROSARIO | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 29,972.37     | 30/09/2021    | 3     |
| M02034  | ORTIZ, GONZALEZ/ FERNANDO               | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 30,005.88     | 30/09/2021    | 3     |
| M02034  | MONTES, NIETO/ JUAN GABRIEL             | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 30,057.55     | 30/09/2021    | 3     |
| M02036  | CARDENAS, FIERRO/ KARLA MARIA           | HOSPITAL GENERAL NOGALES                    | \$ 30,058.63     | 30/09/2021    | 3     |
| M02035  | MEJIA, TERAN/ ROSA AMELIA               | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 30,063.69     | 30/09/2021    | 3     |
| M03022  | BARRAGAN, ORDULO/ ALMA ROSA             | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 30,063.69     | 30/09/2021    | 3     |
| M02035  | SERRANO, VALENZUELA/ ANGELICA           | HOSPITAL GENERAL DEL BAJO RIO MAYO          | \$ 30,098.39     | 30/09/2021    | 3     |
| M02006  | GARCIA, MORALES/ YOLANDA                | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | \$ 30,107.48     | 30/09/2021    | 3     |
| M03023  | IBARRA, DE LA VEGA/ MARIO               | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 30,153.75     | 30/09/2021    | 3     |
| M03023  | FLORES, MARTINEZ/ MARIA DE JESUS        | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 30,165.32     | 30/09/2021    | 3     |
| M03024  | SALAS, CERECER/ ANA MARIA               | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 30,165.32     | 30/09/2021    | 3     |
| M02034  | FELIX, SALDIVAR/ ISABEL ANTONIA         | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 30,202.04     | 30/09/2021    | 3     |
| M02035  | RUIZ, RODRIGUEZ/ OSIRIS MARYNE          | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 30,204.00     | 30/09/2021    | 3     |
| M02035  | HERNANDEZ, MONTALO/ MARIA CRUZ          | HOSPITAL INTEGRAL PUERTO PEÑASCO            | \$ 30,266.24     | 30/09/2021    | 3     |
| CF41075 | SALOMON, AROS/ ROSARIO                  | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 30,357.20     | 30/09/2021    | 3     |
| M03024  | TAPIA, BERNAL/ NOELIA MARGARITA         | JURISDICCION SANITARIA I HERMOSILLO         | \$ 30,357.20     | 30/09/2021    | 3     |
| CF40004 | SALUDO, RODRIGUEZ/ LAURA LUZ            | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAF   | \$ 30,381.02     | 30/09/2021    | 3     |
| M03020  | AYALA, MORALES/ FELIPE DE JESUS         | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 30,426.40     | 30/09/2021    | 3     |
| M02035  | LOPEZ, MUELA/ CECILIA                   | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 30,445.03     | 30/09/2021    | 3     |
| CF41015 | ROJAS, / GUILLERMO                      | HOSPITAL GENERAL DE AGUA PRIETA             | \$ 30,464.60     | 30/09/2021    | 3     |

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| CODIGO  | NOMBRE                                | UNIDAD                                           | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|---------------------------------------|--------------------------------------------------|------------------|---------------|-------|
| M02035  | URBALEJO, ORANTES/ MIGUEL AMINADAB    | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIVERO   | \$ 30,505.14     | 30/09/2021    | 3     |
| M03022  | CORDOVA, CARREON/ ROBERTO             | DIRECCIÓN GENERAL DE SALUD MENTAL Y ADICCIONES   | \$ 30,509.61     | 30/09/2021    | 3     |
| M02034  | DEL VALLE, LOPEZ/ FRANCISCO JAVIER    | -HOSPITAL COMUNITARIO MAGDALENA                  | \$ 30,509.61     | 30/09/2021    | 3     |
| M03023  | COTA, SAUCEDO/ EDWIGES                | HOSPITAL INFANTIL DEL ESTADO DE SONORA           | \$ 30,515.01     | 30/09/2021    | 3     |
| M03021  | GRIJALVA, HERNANDEZ/ GABRIELA ISABEL  | HOSPITAL INFANTIL DEL ESTADO DE SONORA           | \$ 30,572.35     | 30/09/2021    | 3     |
| M02034  | RAMIREZ, MARTINEZ/ CARMEN YOLANDA     | HOSPITAL INFANTIL DEL ESTADO DE SONORA           | \$ 30,578.08     | 30/09/2021    | 3     |
| M02034  | VALDEZ, HULL/ LILIAN ROSARIO          | HOSPITAL GENERAL DE AGUA PRIETA                  | \$ 30,585.41     | 30/09/2021    | 3     |
| M02034  | MOROYOQUI, MORALES/ BEATRIZ YARIELA   | HOSPITAL GENERAL DEL BAJO RIO MAYO               | \$ 30,585.41     | 30/09/2021    | 3     |
| M03023  | IZAGUIRRE, OCHOA/ MANUEL DE JESUS     | HOSPITAL GENERAL DEL BAJO RIO MAYO               | \$ 30,585.41     | 30/09/2021    | 3     |
| M03020  | ARAMBULA, MONTIEL/ MARIA GUADALUPE    | HOSPITAL INFANTIL DEL ESTADO DE SONORA           | \$ 30,595.82     | 30/09/2021    | 3     |
| M02035  | LOPEZ, GUEVARA/ MARTIN                | HOSPITAL INFANTIL DEL ESTADO DE SONORA           | \$ 30,602.43     | 30/09/2021    | 3     |
| M02034  | BELTRAN, AGUIAR/ HILDA AMELIA         | -HOSPITAL COMUNITARIO MAGDALENA                  | \$ 30,611.79     | 30/09/2021    | 3     |
| M03020  | VALDEZ, HARO/ GERARDO                 | CENTRO DE SALUD URBANO PROGRESO NORTE            | \$ 30,618.92     | 30/09/2021    | 3     |
| M02035  | ECHEVERRIA, RAMIREZ/ MARIA CONCEPCION | CENTRO DE SALUD URBANO LOMAS DE MADRID           | \$ 30,652.71     | 30/09/2021    | 3     |
| M02035  | NAVARRETE, MENA/ LINO                 | HOSPITAL INFANTIL DEL ESTADO DE SONORA           | \$ 30,687.78     | 30/09/2021    | 3     |
| M02035  | RAMOS, PARRA/ FABIOLA ALEJANDRA       | HOSPITAL GENERAL GUAYMAS                         | \$ 30,696.42     | 30/09/2021    | 3     |
| M02035  | CONTRERAS, SANCHEZ/ TERESITA GUADALUP | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS    | \$ 30,696.42     | 30/09/2021    | 3     |
| M02035  | MATEO, VELASCO/ JOSE LUIS             | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS    | \$ 30,696.42     | 30/09/2021    | 3     |
| M02035  | VALENZUELA, ROBLES/ JUAN MANUEL       | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO       | \$ 30,696.42     | 30/09/2021    | 3     |
| M02035  | VALENZUELA, RODRIGUEZ/ ALMA DELIA     | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO       | \$ 30,696.42     | 30/09/2021    | 3     |
| M02035  | CARRASCO, CORRAL/ IRIS ALICIA         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS    | \$ 30,696.42     | 30/09/2021    | 3     |
| M02035  | CASTRO, ALVAREZ/ EDITH ARACELI        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS    | \$ 30,696.42     | 30/09/2021    | 3     |
| M02035  | CORBALA, TIRADO/ ALONDRA ESMERALDA    | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS    | \$ 30,696.42     | 30/09/2021    | 3     |
| M02035  | OCHOA, LOPEZ/ ULISES                  | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS    | \$ 30,696.42     | 30/09/2021    | 3     |
| M02035  | PORTILLO, ZURITA/ ITZEL CAROLINA      | HOSPITAL INFANTIL DEL ESTADO DE SONORA           | \$ 30,696.42     | 30/09/2021    | 3     |
| M02035  | ROJO, RIVERA/ JESUS GUADALUPE         | JURISDICCION SANITARIA II CABORCA                | \$ 30,696.48     | 30/09/2021    | 3     |
| M02031  | LOPEZ, MUÑOZ/ PATRICIA ALICIA         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS    | \$ 30,731.30     | 30/09/2021    | 3     |
| M02035  | BUSTAMANTE, MUNGUÍA/ DORIS JULIETA    | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS    | \$ 30,769.19     | 30/09/2021    | 3     |
| M01004  | SOTO, GAMEZ/ EDMUNDO                  | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS    | \$ 30,814.16     | 30/09/2021    | 3     |
| M01004  | HUERTA, ROMERO/ JORGE                 | HOSPITAL INFANTIL DEL ESTADO DE SONORA           | \$ 30,814.16     | 30/09/2021    | 3     |
| M02036  | AGUILAR, RANGEL/ LAURA GUADALUPE      | HOSPITAL INFANTIL DEL ESTADO DE SONORA           | \$ 30,820.90     | 30/09/2021    | 3     |
| CF40004 | MARQUEZ, VAZQUEZ/ FRANCISCA           | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS    | \$ 30,831.11     | 30/09/2021    | 3     |
| M03020  | GARCIA, GARCIA/ ABIGAIL               | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS    | \$ 30,847.99     | 30/09/2021    | 3     |
| M02034  | REYES, PEDROZA/ ELSA                  | HOSPITAL INFANTIL DEL ESTADO DE SONORA           | \$ 30,849.45     | 30/09/2021    | 3     |
| CF41075 | LEYVA, RODRIGUEZ/ JESUS               | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA MORALES | \$ 30,852.37     | 30/09/2021    | 3     |

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| CODIGO  | NOMBRE                              | UNIDAD                                            | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|-------------------------------------|---------------------------------------------------|------------------|---------------|-------|
| M03021  | CAMPALA, PADILLA/ YOLANDA ARACELI   | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIVERO    | \$ 30,867.01     | 30/09/2021    | 3     |
| M02035  | DUARTE, RUBIO/ VILMA PATRICIA       | CENTRO DE SALUD URBANO EMPALME                    | \$ 30,867.05     | 30/09/2021    | 3     |
| M02035  | GAYTAN, HURTADO/ LYDIA              | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RIVERO    | \$ 30,872.37     | 30/09/2021    | 3     |
| M02059  | LOPEZ, VILLEGAS/ DULCE MARIA        | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 30,889.91     | 30/09/2021    | 3     |
| M02031  | RIVAS, AMAYA/ LUZ MERCEDES          | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO        | \$ 30,932.29     | 30/09/2021    | 3     |
| CF41074 | CRUZ, FELIX/ JORGE FRANCISCO        | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 30,944.89     | 30/09/2021    | 3     |
| M02034  | HIGUERA, ARZOLA/ SYLVIA ANGELICA    | HOSPITAL GENERAL CD. OBREGÓN                      | \$ 30,957.55     | 30/09/2021    | 3     |
| M03023  | GASTELUM, AGUIRRE/ JOSE FRANCISCO   | LABORATORIO ESTATAL DE SALUD PÚBLICA              | \$ 30,973.61     | 30/09/2021    | 3     |
| M02040  | INZUNZA, PERALTA/ ALMA GUADALUPE    | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RIVERO    | \$ 30,988.53     | 30/09/2021    | 3     |
| CF41015 | PERALTA, RIOS/ EVINO                | HOSPITAL COMUNITARIO MOCTEZUMA                    | \$ 31,005.04     | 30/09/2021    | 3     |
| M02029  | GOMEZ, OLIVAS/ GUADALUPE            | UNIDAD DE DESINTOXICACION AGUA PRIETA             | \$ 31,015.81     | 30/09/2021    | 3     |
| M03023  | TANORI, GALVEZ/ GERMAN              | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RIVERO    | \$ 31,049.17     | 30/09/2021    | 3     |
| M02040  | DIAZ, MOLINA/ MILDRET ADRIANA       | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 31,053.71     | 30/09/2021    | 3     |
| CF34261 | ARCE, FIERRO/ ARIEL                 | CENTRO DE GOBIERNO                                | \$ 31,061.76     | 30/09/2021    | 3     |
| M02035  | ESPINOZA, VALENZUELA/ GLADYS ANAHI  | HOSPITAL GENERAL NAVOJOA                          | \$ 31,065.69     | 30/09/2021    | 3     |
| M02035  | NAVARRO, HERNANDEZ/ OMAR ALI        | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIVERO    | \$ 31,084.00     | 30/09/2021    | 3     |
| M02034  | NEYOY, YOCUPICIO/ ALMA ESTHER       | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 31,128.85     | 30/09/2021    | 3     |
| M02035  | GALVEZ, VILLA/ KARLA IMELDA         | HOSPITAL GENERAL GUAYMAS                          | \$ 31,140.07     | 30/09/2021    | 3     |
| M02034  | VALDEZ, RUIZ/ ARIZBEL DE JESUS      | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 31,161.69     | 30/09/2021    | 3     |
| M03020  | LEYVA, MOROYOQUI/ MIGUEL ANGEL      | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 31,161.98     | 30/09/2021    | 3     |
| CF41075 | CRUZ, MEDINA/ MARTINA CECILIA       | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA MORALES  | \$ 31,176.14     | 30/09/2021    | 3     |
| M03021  | MIRANDA, CORONA/ MARTINA            | CENTRO DE GOBIERNO                                | \$ 31,195.84     | 30/09/2021    | 3     |
| M02035  | CASTRO, GOMEZ/ MARIA NEREYDA        | CENTRO DE SALUD RURAL ALTAR                       | \$ 31,204.50     | 30/09/2021    | 3     |
| M02035  | MULOZ, LOPEZ/ MARIA DE LA CRUZ      | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 31,208.39     | 30/09/2021    | 3     |
| M03018  | RODRIGUEZ, CARVAJAL/ CARLOS VICENTE | OFICINAS CENTRALES                                | \$ 31,218.37     | 30/09/2021    | 3     |
| M03018  | NARANJO, PAYAN/ LILIANA ELIZABETH   | OFICINAS CENTRALES                                | \$ 31,249.40     | 30/09/2021    | 3     |
| M02085  | VILLEGAS, DUARTE/ CRUZ DELIA        | CENTRO INFANTIL PARA EL DESARROLLO NEUROCOGNITIVO | \$ 31,264.83     | 30/09/2021    | 3     |
| M03024  | URQUIJO, RUIZ/ MARIA JESUS          | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 31,275.49     | 30/09/2021    | 3     |
| M03021  | SALAZAR, LOPEZ/ JESUS               | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 31,300.92     | 30/09/2021    | 3     |
| M02036  | CASTALEDA, CHAVEZ/ AMERICA IRASEMA  | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RIVERO    | \$ 31,303.45     | 30/09/2021    | 3     |
| M03021  | REYES, ESTRADA/ VICTOR MANUEL       | CENTRO DE SALUD URBANO DR. DOMINGO OLIVARES       | \$ 31,312.86     | 30/09/2021    | 3     |
| M03024  | SANCHEZ, ACOSTA/ GLORIA             | HOSPITAL GENERAL DE CANANEA                       | \$ 31,329.99     | 30/09/2021    | 3     |
| M02035  | TABANICO, PERALTA/ MARIA DEL CARMEN | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RIVERO    | \$ 31,358.77     | 30/09/2021    | 3     |
| M03018  | ORTEGA, ORTEGA/ CARLOS ALFREDO      | CENTRO INFANTIL PARA EL DESARROLLO NEUROCOGNITIVO | \$ 31,409.77     | 30/09/2021    | 3     |
| M02035  | VARGAS, LLANES/ RUBEN               | HOSPITAL GENERAL DE AGUA PRIETA                   | \$ 31,431.46     | 30/09/2021    | 3     |



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| CODIGO  | NOMBRE                                 | UNIDAD                                      | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|----------------------------------------|---------------------------------------------|------------------|---------------|-------|
| M02036  | AVILES, MIRANDA/ CANDIDO               | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 31,449.08     | 30/09/2021    | 3     |
| M03024  | HERNANDEZ, QUIROZ/ ALEJANDRO           | HOSPITAL GENERAL DE CABORCA                 | \$ 31,465.41     | 30/09/2021    | 3     |
| M03024  | LOZANO, / MIGDELINA                    | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 31,484.40     | 30/09/2021    | 3     |
| M02035  | ARCE, FLORES/ CLAUDIO                  | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 31,488.70     | 30/09/2021    | 3     |
| M03022  | DUARTE, MORAGA/ SARA                   | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 31,508.84     | 30/09/2021    | 3     |
| CF41074 | ARMENTA, MEDINA/ MARIA DEL SOCORRO     | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 31,508.84     | 30/09/2021    | 3     |
| M02034  | VALENZUELA, MARTINEZ/ BEATRIZ LORENA   | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 31,515.52     | 30/09/2021    | 3     |
| M02015  | MONDRAGON, GARCIA/ VILMA               | DIRECCIÓN GENERAL DE SALUD MENTAL Y ADICCIO | \$ 31,524.56     | 30/09/2021    | 3     |
| M02034  | NULEZ, PARTIDA/ JOSE LUIS              | CENTRO DE SALUD URBANO NOGALES              | \$ 31,529.84     | 30/09/2021    | 3     |
| M03024  | RODRIGUEZ, VASQUEZ/ GLORIA MARIA       | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 31,559.54     | 30/09/2021    | 3     |
| M02035  | GAXIOLA, ESCALANTE/ SANDRA LUZ         | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 31,578.69     | 30/09/2021    | 3     |
| M01004  | CORONA, FIGUEROA/ MARCO VINICIO        | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | \$ 31,592.85     | 30/09/2021    | 3     |
| M02035  | ARMENTA, CAMACHO/ ZULEYKA SARAHI       | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 31,596.42     | 30/09/2021    | 3     |
| M02035  | FIGUEROA, VELASQUEZ/ ALEJANDRA         | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 31,596.42     | 30/09/2021    | 3     |
| M02035  | ORRANTIA, BOJORQUEZ/ ELSA MARIEL       | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 31,596.42     | 30/09/2021    | 3     |
| M02035  | ALVAREZ, BELTRAN/ MARIA ALEJANDRA      | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 31,596.42     | 30/09/2021    | 3     |
| M02035  | CONTRERAS, ALAMEA/ MIRIAM JESUS        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 31,596.42     | 30/09/2021    | 3     |
| M02035  | GUERRERO, CARAVEO/ EUNICE              | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 31,596.42     | 30/09/2021    | 3     |
| M02035  | LOPEZ, MARTINEZ/ RAMON                 | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 31,596.42     | 30/09/2021    | 3     |
| M02035  | SALUDO, GASTELUM/ JAIRO ISMAEL         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 31,596.42     | 30/09/2021    | 3     |
| M02035  | TORRES, SOTO/ SUSANA                   | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 31,596.42     | 30/09/2021    | 3     |
| M02035  | VEGA, QUILONES/ BRENDA PAOLA           | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 31,596.42     | 30/09/2021    | 3     |
| M02035  | NORZAGARAY, HUERTA/ JOSE CARLOS        | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 31,596.42     | 30/09/2021    | 3     |
| M02035  | PEREZ, HERNANDEZ/ FATIMA NADIA GABRIEL | HOSPITAL GENERAL NOGALES                    | \$ 31,596.48     | 30/09/2021    | 3     |
| M02035  | PELA, GONZALEZ/ SUSANA EDENIA          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 31,623.55     | 30/09/2021    | 3     |
| M03022  | GAMEZ, MORA/ JOSE LUIS                 | DIRECCIÓN DE SERVICIOS GENERALES            | \$ 31,644.75     | 30/09/2021    | 3     |
| M03024  | BECERRIL, HEREDIA/ LEONOR ELENA        | HOSPITAL GENERAL DE AGUA PRIETA             | \$ 31,700.14     | 30/09/2021    | 3     |
| M02035  | RUIZ, DUARTE/ ROCIO ALEJANDRA          | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 31,713.40     | 30/09/2021    | 3     |
| M02035  | ESPINOZA, IBARRA/ REYNA GUILLERMINA    | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 31,747.01     | 30/09/2021    | 3     |
| M02035  | FLORES, CASTILLO/ JOSE DAVID           | HOSPITAL GENERAL DEL BAJO RIO MAYO          | \$ 31,747.20     | 30/09/2021    | 3     |
| CF41074 | GONZALEZ, VALENZUELA/ RAFAEL           | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 31,764.77     | 30/09/2021    | 3     |
| M02036  | MORALES, MOLINA/ IBETH FERNANDA        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAN | \$ 31,773.52     | 30/09/2021    | 3     |
| M01004  | GALLARDO, SANCHEZ/ EPIFANIO            | HOSPITAL GENERAL CD. OBREGÓN                | \$ 31,786.76     | 30/09/2021    | 3     |
| CF41075 | LUNA, GUERRERO/ JUVENTINO              | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | \$ 31,811.89     | 30/09/2021    | 3     |
| M02035  | BARRON, VILLASELOR/ NORMA PATRICIA     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 31,837.45     | 30/09/2021    | 3     |

ENTIDAD: SONORA

PERIODO: TERCER TRIMESTRE 2021

SERVICIOS DE SALUD

PAGOS DIFERENTES AL COSTO ASOCIADO A LAS PLAZAS

| CODIGO                                                         | NOMBRE                                | UNIDAD                                            | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|----------------------------------------------------------------|---------------------------------------|---------------------------------------------------|------------------|---------------|-------|
| M03021                                                         | GRIEGO, CASTILLO/ VANIA ZAIRETH       | OFICINAS CENTRALES                                | \$ 31,842.96     | 30/09/2021    | 3     |
| M02035                                                         | ARMENTA, PEREZ/ CLAUDIA DENISSE       | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIVERO    | \$ 31,857.15     | 30/09/2021    | 3     |
| M03018                                                         | HARO, GARCIA/ CESAR                   | DIRECCIÓN DE SERVICIOS GENERALES                  | \$ 31,860.82     | 30/09/2021    | 3     |
| M01004                                                         | MARTINEZ, VAZQUEZ/ RAFAEL             | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 31,893.84     | 30/09/2021    | 3     |
| M03024                                                         | ARCE, GONZALEZ/ JUAN MANUEL           | CENTRO DE SALUD URBANO EMILIANO ZAPATA            | \$ 31,940.54     | 30/09/2021    | 3     |
| M03021                                                         | CADENA, ZAMORA/ PALOMA                | CENTRO DE SALUD URBANO SAHUARO                    | \$ 31,963.79     | 30/09/2021    | 3     |
| M03020                                                         | GRACIA, AMAYA/ SONIA AYDE             | JURISDICCION SANITARIA I HERMOSILLO               | \$ 32,023.92     | 30/09/2021    | 3     |
| M03023                                                         | RODRIGUEZ, CANIZALES/ HADA LIZETH     | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIVERO    | \$ 32,023.92     | 30/09/2021    | 3     |
| M03018                                                         | MORENO, VAZQUEZ/ MARIA DE LOS ANGELES | OFICINAS CENTRALES                                | \$ 32,069.09     | 30/09/2021    | 3     |
| M02034                                                         | ESCAMILLA, VASQUEZ/ ELSA AIDA         | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RIVERO    | \$ 32,076.14     | 30/09/2021    | 3     |
| M02035                                                         | AVECHUCO, MEZA/ MARIA ISABEL          | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RIVERO    | \$ 32,076.14     | 30/09/2021    | 3     |
| CF41012                                                        | GONZALEZ, MENDIVIL/ CECILIA           | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RIVERO    | \$ 32,076.14     | 30/09/2021    | 3     |
| M02085                                                         | ROMERO, CESELA/ ISRAEL                | CENTRO INFANTIL PARA EL DESARROLLO NEUROCOGNITIVO | \$ 32,169.19     | 30/09/2021    | 3     |
| M02034                                                         | NORIEGA, OLIVAS/ YADIRA ELIZABETH     | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RIVERO    | \$ 32,170.38     | 30/09/2021    | 3     |
| M02034                                                         | LOPEZ, OSUNA/ LETICIA                 | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 32,189.01     | 30/09/2021    | 3     |
| M02034                                                         | DUARTE, MORAGA/ RITA GUADALUPE        | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RIVERO    | \$ 32,230.62     | 30/09/2021    | 3     |
| M02034                                                         | OROZCO, BARAJAS/ MARTIN               | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIVERO    | \$ 32,231.35     | 30/09/2021    | 3     |
| M02040                                                         | TORRES, GASTELUM/ MARIA ELENA         | HOSPITAL GENERAL CD. OBREGÓN                      | \$ 32,236.96     | 30/09/2021    | 3     |
| M02035                                                         | MORENO, AYON/ CIRIA                   | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 32,246.73     | 30/09/2021    | 3     |
| M03021                                                         | LAVARIEGA, TRUJILLO/ ELODIA TRINIDAD  | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 32,267.28     | 30/09/2021    | 3     |
| M01004                                                         | CARDENAS, LOPEZ/ JOSE HILARIO         | HOSPITAL GENERAL NAVOJOA                          | \$ 32,278.16     | 30/09/2021    | 3     |
| M03022                                                         | CORDOVA, GARCIA/ SERGIO               | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RIVERO    | \$ 32,408.83     | 30/09/2021    | 3     |
| M03023                                                         | SANCHEZ, CASTILLO/ TAVITA             | HOSPITAL GENERAL GUAYMAS                          | \$ 32,408.83     | 30/09/2021    | 3     |
| M02035                                                         | MULOZ, RENTERIA/ ADRIANA MARGARITA    | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 32,476.42     | 30/09/2021    | 3     |
| M03020                                                         | CALVILLO, PAEZ/ JUAN DANIEL           | OFICINAS CENTRALES                                | \$ 32,482.26     | 30/09/2021    | 3     |
| Importe total de pagos diferentes al costo asociado a la plaza |                                       |                                                   | \$ 66,432,291.72 |               |       |

ENTIDAD: SONORA  
PERIODO: TERCER TRIMESTRE 2021 SERVICIOS DE SALUD  
PLAZAS EXISTENTES

| NOMBRE                               | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                             | PAGO         | ORIGEN DE LA PLAZA |
|--------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| SANTIAGO RAMOS HUMBERTO JOSE         | SARH630306HOCNMM03 | SARH630306J38 | M03022        |             | 7     | COORDINACION SECTORIAL                        | \$ 16,075.00 | FEDERAL            |
| PARRA FLORES CARLOS ARMANDO          | PAFC740625HSRRLR06 | PAFC740625IX8 | M03022        |             | 7     | HOSPITAL GENERAL CD.OBREGON                   | \$ 16,651.60 | FEDERAL            |
| ALVAREZ PERALTA ENRIQUE              | AAPE550615HSRLRN05 | AAPE550615C94 | M03022        |             | 7     | HOSPITAL GENERAL CD.OBREGON                   | \$ 16,651.60 | FEDERAL            |
| CAZARES MONTES JORGE                 | CAMJ741002HSRZNR04 | CAMJ741002BW7 | M03022        |             | 7     | HOSPITAL GENERAL CD.OBREGON                   | \$ 16,075.00 | FEDERAL            |
| RAMIREZ CAMPAS REYNA MARGARITA       | RACR840819MSRMMY01 | RACR840819DEA | M03022        |             | 7     | HOSPITAL GENERAL CD.OBREGON                   | \$ 16,075.00 | FEDERAL            |
| MEZA ENCINAS MARIA ELENA             | MEEE810617MSRZNL06 | MEEE810617B72 | M03022        |             | 7     | HOSPITAL GENERAL CD.OBREGON                   | \$ 16,651.60 | FEDERAL            |
| SANCHEZ CUEN CRUZ ELENA GUADALUPE    | SACC760503MSRNNR00 | SACC760503434 | M03022        |             | 7     | HOSPITAL GENERAL CD.OBREGON                   | \$ 16,075.00 | FEDERAL            |
| BRACAMONTES FRAIRE CLAUDIA GUADALUPE | BAFC740707MSRRLR00 | BAFC7407079K1 | M03023        |             | 7     | HOSPITAL GENERAL CD.OBREGON                   | \$ 15,723.00 | FEDERAL            |
| ESQUER TORRES MARTIN GABRIEL         | EUTM860324HSRSRR04 | EUTM860324E85 | M03025        |             | 7     | HOSPITAL GENERAL CD.OBREGON                   | \$ 15,605.00 | FEDERAL            |
| LEON ENRIQUEZ YADIRA                 | LEEY760201MSRNND13 | LEEY7602019B1 | M03025        |             | 7     | HOSPITAL GENERAL CD.OBREGON                   | \$ 16,167.60 | FEDERAL            |
| VILLEGAS ACOSTA RICARDO              | VIAR780222HSRLCC00 | VIAR780222BV0 | M03025        |             | 7     | HOSPITAL GENERAL CD.OBREGON                   | \$ 16,167.60 | FEDERAL            |
| VALDEZ BARRIOS MAGDALENA             | VABM740707MSRLRG06 | VABM740707JZ6 | M03018        |             | 7     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 18,020.00 | FEDERAL            |
| HARO MORALES SAUL                    | HAMS730422HSRRLR06 | HAMS730422H11 | M03025        |             | 7     | HOSPITAL GENERAL CD.OBREGON                   | \$ 16,167.60 | FEDERAL            |
| MENDOZA BADACHI RAMON                | MEBR590915HSRNDM09 | MEBR5909152V1 | M03025        |             | 7     | HOSPITAL GENERAL CD.OBREGON                   | \$ 16,167.60 | FEDERAL            |
| MASCAREÑO VALENCIA CRUZ              | MAVC610503MSRSLR03 | MAVC610503G39 | M03025        |             | 7     | HOSPITAL GENERAL CD.OBREGON                   | \$ 16,167.60 | FEDERAL            |
| MONTES NEGRETE FRANCISCO JAVIER      | MONF740311HCMNGR09 | MONF740311779 | M02006        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 21,947.00 | FEDERAL            |
| ROBLES NAVARRO BLANCA BERENICE       | RONB780125MSRBVL07 | RONB780125ET6 | M02040        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 23,271.30 | FEDERAL            |
| ACUÑA PERALTA ROSENDA                | AUPR761116MSRCRS08 | AUPR761116UF9 | M03018        |             | 7     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 18,020.00 | FEDERAL            |
| TRILLAS LACHICA MARA EUNICE          | TILM830816MSRRCR06 | TILM830816HP9 | M03025        |             | 7     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 15,605.00 | FEDERAL            |
| LOPEZ MORENO BERTHA ELVIA            | LOMB560115MSRPRR03 | LOMB560115J99 | M03025        |             | 7     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 15,605.00 | FEDERAL            |
| MEZQUITA FELIX JULIA MELISSA         | MEFJ840529MSRZLL07 | MEFJ8405292KA | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA          | \$ 36,429.60 | FEDERAL            |
| VIATER RUBIO HENRY RICHARD           | VIRH530704HDFTBN03 | VIRH5307047Q8 | M01004        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA        | \$ 44,549.00 | FEDERAL            |
| DIAZ VILLANUEVA BETSAIDA NOHELY      | DIVB860712MSRZLT07 | DIVB860712QH7 | M03022        |             | 7     | HOSPITAL GENERAL CD.OBREGON                   | \$ 16,075.00 | FEDERAL            |
| MORALES VERDUGO RAMONA               | MOVR700420MSRRRM00 | MOVR700420QJ7 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA          | \$ 36,429.60 | FEDERAL            |
| AGUNDEZ VILLAVICENCIO REBECA         | AUVR631117MBCGLB00 | AUVR631117GW3 | M03018        |             | 7     | CENTRO DE SALUD URBANO LA FLORESTA            | \$ 18,020.00 | FEDERAL            |
| SANDOVAL VIZCARRA NOE AUDENCIO       | SAVN660428HSRNZX05 | SAVN660428TU9 | M03018        |             | 7     | CENTRO DE SALUD URBANO LAS MINITAS            | \$ 18,020.00 | FEDERAL            |
| BUITIMEA VALENZUELA EVA GUADALUPE    | BUVE731026MSRTL03  | BUVE731026947 | M03022        |             | 7     | CENTRO DE SALUD URBANO PROGRESO NORTE         | \$ 16,898.70 | FEDERAL            |
| BURROLA PARRAGIL SANDRA LUZ          | BUPS600925MSRRRN08 | BUPS600925T60 | M03025        |             | 7     | CENTRO DE SALUD URBANO EMILIANO ZAPATA        | \$ 15,605.00 | FEDERAL            |
| MARTINEZ LOPEZ FRANCISCO ADAN        | MALF860805HSRRPR05 | MALF8608055HA | M02001        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA     | \$ 36,429.60 | FEDERAL            |
| VALDEZ PEREZ CINTHYA IRASEMA         | VAPC761114MSRLRN00 | VAPC7611147T9 | M02015        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA        | \$ 31,916.40 | FEDERAL            |
| MEDINA MORENO MARIA ORTENZIA         | MEMO631222MSRDRR06 | MEMO6312227G8 | M03005        |             | 8     | CENTRO DE SALUD RURAL CARBO                   | \$ 15,785.00 | FEDERAL            |
| LARES MOLINA FRANCISCO JAVIER        | LAMF770510HSRRLR06 | LAMF770510HE5 | M03018        |             | 7     | CENTRO DE SALUD RURAL MIGUEL ALEMAN           | \$ 18,020.00 | FEDERAL            |
| VASQUEZ SANCHEZ SILVIA ENEDINA       | VASS710525MSRSNL07 | VASS7105252H4 | M03025        |             | 7     | DIRECCION GENERAL DE INFRAESTRUCTURA FISICA   | \$ 15,605.00 | FEDERAL            |
| RETES SALAZAR VICTOR IGNACIO         | RESV581108HSRTL08  | RESV581108KZ6 | M03019        |             | 7     | CENTRO DE SALUD URBANO CIUDAD DE LOS NINIO    | \$ 17,391.00 | FEDERAL            |
| DEL MORAL LOPEZ XOCHITL              | MOLX720102MSRRPC03 | MOLX7201024YA | M03022        |             | 7     | CENTRO DE SALUD RURAL ESTACION PESQUEIRA      | \$ 16,075.00 | FEDERAL            |
| ALVAREZ MELENDREZ BERENICE           | AAMB830814MSRLLR08 | AAMB830814IG5 | M03022        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 16,075.00 | FEDERAL            |
| MARTINEZ LEYVA MARTIN FABIAN         | MALM850827HSRRYR09 | MALM8508272V8 | M03022        |             | 7     | CENTRO DE SALUD URBANO EMILIANO ZAPATA        | \$ 16,075.00 | FEDERAL            |

ENTIDAD: SONORA  
PERIODO: TERCER TRIMESTRE 2021 SERVICIOS DE SALUD  
PLAZAS EXISTENTES

| NOMBRE                                    | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                           | PAGO         | ORIGEN DE LA PLAZA |
|-------------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------------|--------------|--------------------|
| PALOMINO MORENO FRANCISCO JAVIER          | PAMF580710HSRLRR06 | PAMF580710JK8 | M03023        |             | 7     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA   | \$ 15,723.00 | FEDERAL            |
| CAJIGAS ENCINAS ANA MARIA                 | CAEA640713MSRJNN07 | CAEA640713PV8 | M03023        |             | 7     | CENTRO DE SALUD URBANO LAS MINITAS          | \$ 15,723.00 | FEDERAL            |
| MARTINEZ SIQUEIROS CATARINO               | MASC750604HSRRQT00 | MASC750604NS6 | M03024        |             | 7     | CENTRO DE SALUD URBANO PROGRESO NORTE       | \$ 15,669.00 | FEDERAL            |
| ACOSTA NAVARRO JESUS ENRIQUE              | AONJ830114HSRCVS02 | AONJ830114R68 | M03025        |             | 7     | CENTRO DE SALUD RURAL MIGUEL ALEMAN         | \$ 15,605.00 | FEDERAL            |
| QUIJADA FEDERICO SABAS ANTONIO            | QUFS491210HSRJDB08 | QUFS491210AP5 | M03025        |             | 7     | CENTRO DE SALUD URBANO PROGRESO NORTE       | \$ 15,605.00 | FEDERAL            |
| CANIZALES MORALES VANESSA                 | CAMV810225MSRNRN15 | CAMV810225NI2 | M02015        |             | 8     | HOSPITAL COMUNITARIO URES                   | \$ 30,454.00 | FEDERAL            |
| FLORES TAPIA CLAUDIA MARIA                | FOTC850707MSRLPL09 | FOTC850707IG8 | M03019        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO         | \$ 17,391.00 | FEDERAL            |
| VALENZUELA MORALES ZAIRA                  | VAMZ801115MSRLRR04 | VAMZ801115C97 | M02015        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA   | \$ 31,916.40 | FEDERAL            |
| NAVA PAREDES LORENZO                      | NAPL780809HSRVRR01 | NAPL780809HJ6 | M03020        |             | 7     | HOSPITAL COMUNITARIO URES                   | \$ 17,182.00 | FEDERAL            |
| BURROLA ORTIZ DORA NIDIA                  | BUOD760113MSRRRR03 | BUOD760113TU4 | M03025        |             | 7     | HOSPITAL COMUNITARIO URES                   | \$ 15,605.00 | FEDERAL            |
| VASQUEZ MARTINEZ SANDRA LUCIA             | VAMS850620MSRSRN01 | VAMS8506203N6 | M03025        |             | 7     | HOSPITAL COMUNITARIO URES                   | \$ 15,605.00 | FEDERAL            |
| TORRES BOJORQUEZ FELIPE DE JESUS          | TOBF781015HSRRJL09 | TOBF781015TG1 | M02001        |             | 8     | JURISDICCION SANITARIA II CABORCA           | \$ 36,608.00 | FEDERAL            |
| CANIZALES HINOJOSA GISELA SUZETTE PAULINA | CAHG891010MSRNNS00 | CAHG891010RC4 | M03019        |             | 7     | HOSPITAL INTEGRAL PUERTO PENASCO            | \$ 17,967.00 | FEDERAL            |
| NEVAREZ GUARDADO XITLALY YOHELI           | NEGX870404MSRVRT00 | NEGX870404R91 | M03019        |             | 7     | JURISDICCION SANITARIA II CABORCA           | \$ 17,967.00 | FEDERAL            |
| SOLORIO LARA SONIA                        | SOLS780504MMNLRN05 | SOLS7805041M1 | M03022        |             | 7     | JURISDICCION SANITARIA II CABORCA           | \$ 16,600.00 | FEDERAL            |
| ARCE ESQUER MANUELA                       | AEEM750824MSRRSN09 | AEEM750824SA1 | M03018        |             | 7     | DIRECCION GENERAL DE ADMINISTRACION         | \$ 18,020.00 | FEDERAL            |
| MARTINEZ MACIEL HUMBERTO                  | MAMH680914HSRRCM11 | MAMH680914IZ7 | M03023        |             | 7     | CENTRO DE SALUD URBANO CABORCA              | \$ 16,604.84 | FEDERAL            |
| RODRIGUEZ PRIETO CLARA ALICIA             | ROPC740812MSRDRL02 | ROPC740812BT1 | M03023        |             | 7     | JURISDICCION SANITARIA II CABORCA           | \$ 16,016.00 | FEDERAL            |
| CELAYA LOPEZ ROSA                         | CELR590603MSRLPS07 | CELR590603TWA | M03025        |             | 7     | HOSPITAL INTEGRAL PUERTO PENASCO            | \$ 15,910.00 | FEDERAL            |
| ROCHIN LOPEZ ANGELICA BRICEIDA            | ROLA850925MSLCPN06 | ROLA850925UQ4 | M03025        |             | 7     | HOSPITAL INTEGRAL PUERTO PENASCO            | \$ 15,910.00 | FEDERAL            |
| BOJORQUEZ VARELA FRANCISCA                | BOVF610808MSRJRR05 | BOVF610808MN0 | M03025        |             | 7     | JURISDICCION SANITARIA II CABORCA           | \$ 15,910.00 | FEDERAL            |
| NORIEGA MENDEZ VANESSA                    | NOMV780803MSRRNN04 | NOMV780803GXA | M02001        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO            | \$ 36,608.00 | FEDERAL            |
| ALVAREZ MEDINA ALEXIS                     | AAMA870807HSLLDL09 | AAMA870807GDA | M02006        |             | 8     | HOSPITAL GENERAL CABORCA                    | \$ 23,608.40 | FEDERAL            |
| TIZNADO PEREZ JUANITA ELENA               | TIPJ690624MSRZRN02 | TIPJ690624LK2 | M03018        |             | 7     | HOSPITAL GENERAL CABORCA                    | \$ 19,113.00 | FEDERAL            |
| SOTO ARMENTA SOCORRO                      | SOAS710307MSRTRC06 | SOAS710307NW2 | M03025        |             | 7     | HOSPITAL GENERAL CABORCA                    | \$ 16,491.84 | FEDERAL            |
| PADILLA LUA JOSE ELIAS                    | PALE680404HSRDXL07 | PALE680404H90 | M03019        |             | 7     | HOSPITAL GENERAL SAN LUIS RIO COLORADO      | \$ 17,967.00 | FEDERAL            |
| BERNAL GARCIA NORMA LETICIA               | BEGN780821MSRRRR01 | BEGN7808212H0 | M03018        |             | 7     | DIRECCION DE TECNOLOGIAS DE LA INF. COMUNIC | \$ 18,020.00 | FEDERAL            |
| LARA PARTIDA OSCAR ALFONSO                | LAPO781031HSRRRS02 | LAPO781031QA5 | M03025        |             | 7     | HOSPITAL GENERAL SAN LUIS RIO COLORADO      | \$ 15,910.00 | FEDERAL            |
| HERRERA HERNANDEZ ANA MARIA               | HEHA821016MCHRRN07 | HEHA821016L81 | M03018        |             | 7     | JURISDICCION SANITARIA III SANTA ANA        | \$ 18,020.00 | FEDERAL            |
| PINO VALENCIA ERIKA JUDITH                | PIVE810516MSRNLR00 | PIVE8105163V7 | M03020        |             | 7     | JURISDICCION SANITARIA III SANTA ANA        | \$ 17,182.00 | FEDERAL            |
| HAROS VASQUEZ LETICIA ALBERTINA           | HAVL760908MSRRST07 | HAVL760908CF0 | M03025        |             | 7     | CENTRO DE SALUD CON HOSPITAL SANTA ANA      | \$ 15,605.00 | FEDERAL            |
| PINO CELAYA MARIA ANTONIETA               | PICA660816MSRNLN05 | PICA660816682 | M03025        |             | 7     | JURISDICCION SANITARIA III SANTA ANA        | \$ 15,605.00 | FEDERAL            |
| AVENDAÑO VILLEGAS CRISTINA                | AEVC860724MJCCLR08 | AEVC860724T32 | M03025        |             | 7     | HOSPITAL GENERAL NOGALES                    | \$ 16,491.84 | FEDERAL            |
| AVILEZ AGUILAR FIDENCIO                   | AIAF790713HSLVGD10 | AIAF7907132R7 | M01004        |             | 8     | HOSPITAL GENERAL NOGALES                    | \$ 53,196.00 | FEDERAL            |
| PEREA FAVELA BLANCA ARMIDA                | PEFB740901MSLRVL05 | PEFB740901443 | M03020        |             | 7     | HOSPITAL GENERAL NOGALES                    | \$ 17,701.00 | FEDERAL            |
| JIMENEZ FERRALES JOSELITO                 | JIFJ680624HSRMRS01 | JIFJ680624HJ2 | M03018        |             | 7     | ALMACEN DE ACTIVO FIJO                      | \$ 18,020.00 | FEDERAL            |
| QUIJADA YEPIZ YANELLY                     | QUYY860217MSRJPN02 | QUYY8602176QA | M03020        |             | 7     | HOSPITAL GENERAL NOGALES                    | \$ 17,701.00 | FEDERAL            |

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| NOMBRE                             | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                          | PAGO         | ORIGEN DE LA PLAZA |
|------------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| RUIZ LOPEZ MARCELA ALEJANDRA       | RULM840328MSRZPR09 | RULM840328MK6 | M03022        |             | 7     | HOSPITAL GENERAL NOGALES                   | \$ 16,600.00 | FEDERAL            |
| MONTIJO VASQUEZ MARTIN UBALDO      | MOVM710516HSRNSR05 | MOVM7105162H3 | M03025        |             | 7     | HOSPITAL COMUNITARIO MAGDALENA             | \$ 15,605.00 | FEDERAL            |
| JARAMILLO QUIJADA LUIS DANIEL      | JAQL821207HSRRJS06 | JAQL8212077M4 | M03005        |             | 8     | HOSPITAL GENERAL CANANEA                   | \$ 17,818.10 | FEDERAL            |
| TORUA CORONADO LILIANA VERONICA    | TOCL841113MSRRRL02 | TOCL841113F93 | M03021        |             | 7     | HOSPITAL GENERAL CANANEA                   | \$ 17,310.00 | FEDERAL            |
| ORTIZ RIEUTORD CORINA MARIA        | OIRC760602MSRRT13  | OIRC760602PLA | M03025        |             | 7     | HOSPITAL GENERAL AGUA PRIETA               | \$ 16,491.84 | FEDERAL            |
| VALENCIA NORIEGA MARIA GUADALUPE   | VANG770615MSRLRD03 | VANG770615M39 | M03025        |             | 7     | HOSPITAL GENERAL AGUA PRIETA               | \$ 16,491.84 | FEDERAL            |
| VALENCIA NORIEGA MANUELITA         | VANM810618MSRLRN00 | VANM8106181V3 | M03025        |             | 7     | HOSPITAL GENERAL AGUA PRIETA               | \$ 16,491.84 | FEDERAL            |
| CUEVAS VALENCIA SILVIA             | CUVS750109MSRVLL01 | CUVS750109374 | M03025        |             | 7     | HOSPITAL GENERAL AGUA PRIETA               | \$ 16,491.84 | FEDERAL            |
| SANCHEZ CASTILLO LAURA ELENA       | SACL701223MSRNSR00 | SACL701223MG4 | M03022        |             | 7     | CENTRO DE SALUD URBANO EMPALME             | \$ 17,195.84 | FEDERAL            |
| FORRER NORIEGA ANA CAROLINA        | FONA841014MSRRRN07 | FONA841014S51 | M03018        |             | 7     | DIRECCION DE RECURSOS MATERIALES           | \$ 18,020.00 | FEDERAL            |
| AVALOS ESMERIO MIGUEL ANGEL        | AAEM710221HSRVSG03 | AAEM7102216N7 | M03023        |             | 7     | HOSPITAL GENERAL GUAYMAS                   | \$ 16,016.00 | FEDERAL            |
| ELGUEZABAL LUGO ZULMA ARACELI      | EULZ740404MSRLGL06 | EULZ740404F57 | M03024        |             | 7     | HOSPITAL GENERAL GUAYMAS                   | \$ 15,963.00 | FEDERAL            |
| BOJORQUEZ GIL MARTIN EDGARDO       | BOGM660605HSRJLR08 | BOGM660605CJ7 | M02040        |             | 8     | CENTRO DE SALUD URBANO BLOCK 410           | \$ 22,223.00 | FEDERAL            |
| VALVERDE FELIX JUAN IGNACIO        | VAFJ631124HSRLLN02 | VAFJ6311247G6 | M03022        |             | 7     | CENTRO DE SALUD RURAL CHUCARIT             | \$ 16,075.00 | FEDERAL            |
| COTA RODRIGUEZ TANIA ARELY         | CORT860907MSRTDN01 | CORT860907NQ8 | M03022        |             | 7     | CENTRO DE SALUD RURAL PUEBLO YAQUI         | \$ 16,075.00 | FEDERAL            |
| GUTIERREZ RANGEL MARIA JESUS       | GURJ681219MSRTNS03 | GURJ6812193T6 | M03023        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO      | \$ 15,723.00 | FEDERAL            |
| MUÑOZ PEREZ DORA ELVIA             | MUPD580923MSRXRR03 | MUPD5809238F7 | M03023        |             | 7     | JURISDICCION SANITARIA IV OBREGON          | \$ 15,723.00 | FEDERAL            |
| NUÑEZ SALAZAR MARIA LOURDES        | NUSL660211MSRXLR02 | NUSL660211EC8 | M03025        |             | 7     | ALMACEN JURISDICCION SANITARIA IV          | \$ 15,605.00 | FEDERAL            |
| HOLGUIN ALATORRE BLAS              | HOAB470723HSRLLL04 | OUAB4707235T7 | M03025        |             | 7     | JURISDICCION SANITARIA IV OBREGON          | \$ 15,605.00 | FEDERAL            |
| SOTOMAYOR SANCHEZ VIANNEY MARIA    | SOSV760402MSRTNN03 | SOSV760402HJ3 | M02040        |             | 8     | CENTRO DE SALUD URBANO ESPERANZA           | \$ 22,223.00 | FEDERAL            |
| ORTIZ LOPEZ ELSA YUDITH            | OILE800825MSLRPL01 | OILE8008251M2 | M03018        |             | 7     | DIRECCION DE RECURSOS MATERIALES ALMACEN C | \$ 18,020.00 | FEDERAL            |
| JIMENEZ POMPA MANUELA              | JIPM750107MSRMMN05 | JIPM750107EM7 | M02001        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO      | \$ 36,429.60 | FEDERAL            |
| RENDON CERON MARIA DOLORES         | RECD590619MSRNRL00 | RECD590619V72 | M02040        |             | 8     | HOSPITAL GENERAL GUAYMAS                   | \$ 25,367.20 | FEDERAL            |
| RUIZ ARBALLO BENJAMIN              | RUAB720405HSRZR03  | RUAB720405H70 | M03006        |             | 8     | HOSPITAL GENERAL GUAYMAS                   | \$ 17,818.10 | FEDERAL            |
| CRUZ ROBLES JOSE LUIS              | CURL831011HSRRBS04 | CURL831011PT2 | M03025        |             | 7     | HOSPITAL GENERAL GUAYMAS                   | \$ 16,491.84 | FEDERAL            |
| ENRIQUEZ ECHEVERRIA ADRIAN ENRIQUE | EIEA790905HSRNCD00 | EIEA7909058N4 | M02001        |             | 8     | HOSPITAL GENERAL GUAYMAS                   | \$ 40,075.60 | FEDERAL            |
| GASTELUM MORALES EDUARDO           | GAME691107HSRSRD00 | GAME691107IB4 | M02057        |             | 8     | HOSPITAL GENERAL GUAYMAS                   | \$ 20,535.00 | FEDERAL            |
| PRESA RAMIREZ JORGE ENRIQUE        | PERJ700922HSRRMR07 | PERJ700922JF6 | M03013        |             | 8     | HOSPITAL GENERAL GUAYMAS                   | \$ 18,981.10 | FEDERAL            |
| CUEN ESCOBEDO FLOR MARIA           | CUEF770106MSRNSL03 | CUEF770106DG4 | M03018        |             | 7     | HOSPITAL GENERAL GUAYMAS                   | \$ 19,113.00 | FEDERAL            |
| MARQUEZ MERCADO MANUEL             | MAMM841224HSRRRN00 | MAMM841224PK9 | M03019        |             | 7     | HOSPITAL GENERAL GUAYMAS                   | \$ 17,967.00 | FEDERAL            |
| VERDUGO RAMIREZ BIANCA MARIA       | VERB821225MSRRMN02 | VERB821225NL4 | M03022        |             | 7     | HOSPITAL GENERAL GUAYMAS                   | \$ 17,195.84 | FEDERAL            |
| GALVEZ ARAMBULA MARTIN ADRIAN      | GAAM880710HSRLRR01 | GAAM880710EB8 | M03025        |             | 7     | COORDINACION DE EVENTOS                    | \$ 15,605.00 | FEDERAL            |
| VILLA VALDEZ CYNTIA YUDITH         | VIVC870202MSRLLY02 | VIVC870202MSA | M03019        |             | 7     | DIRECCION GENERAL DE ADMINISTRACION        | \$ 17,391.00 | FEDERAL            |
| MARTINEZ MELIN HILDA DENNISSE      | MAMH860629MSRRL06  | MAMH8606293L7 | M03025        |             | 7     | CENTRO DE SALUD URBANO GUAYMAS NORTE       | \$ 15,910.00 | FEDERAL            |
| VAZQUEZ SALAZAR FRANCISCO JAVIER   | VASF840410HSRZLR02 | VASF840410ML8 | M03025        |             | 7     | HOSPITAL GENERAL GUAYMAS                   | \$ 15,910.00 | FEDERAL            |
| MENDOZA MIRAMONTES RUBEN ANTONIO   | MEMR650801HSRNRB01 | MEMR6508011AA | M03025        |             | 7     | HOSPITAL GENERAL GUAYMAS                   | \$ 15,910.00 | FEDERAL            |
| PEÑA VALENZUELA ELVA CATALINA      | PEVE610723MSRXLL07 | PEVE6107231B6 | M03025        |             | 7     | HOSPITAL GENERAL GUAYMAS                   | \$ 15,910.00 | FEDERAL            |



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|--------------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------|--------------|--------------------|
| COTA CECEÑA ROSA MARIA               | COCR610926MSRTCS05 | COCR610926RE3 | M03025        |             | 7     | HOSPITAL GENERAL GUAYMAS               | \$ 16,491.84 | FEDERAL            |
| PEÑA VALENZUELA LAURA ELENA          | PEVL711115MSRXLR03 | PEVL711115M27 | M03025        |             | 7     | HOSPITAL GENERAL GUAYMAS               | \$ 16,491.84 | FEDERAL            |
| JAIME GONZALEZ ANA ALICIA            | JAGA741022MSRMNN04 | JAGA741022I24 | M03025        |             | 7     | HOSPITAL GENERAL GUAYMAS               | \$ 16,491.84 | FEDERAL            |
| FUENTES APODACA MARIA DEL ROSARIO    | FUAR840803MSRNPS01 | FUAR8408032W6 | M03018        |             | 7     | JURISDICCION SANITARIA V NAVOJOA       | \$ 18,020.00 | FEDERAL            |
| LOPEZ VELDERRAIN PEDRO               | LOVP851208HSRPLD02 | LOVP851208F71 | M03020        |             | 7     | JURISDICCION SANITARIA V NAVOJOA       | \$ 17,182.00 | FEDERAL            |
| OTERO PLATA CARMEN CECILIA           | OEPC840926MSRTLRO4 | OEPC840926RQ3 | M02015        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA         | \$ 31,916.40 | FEDERAL            |
| MORENO LUTZ HECTOR                   | MOLH870404HSRRTC02 | MOLH870404HH3 | M03019        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO    | \$ 17,391.00 | FEDERAL            |
| ARMENTA MOROYOQUI ARMANDA ELENA      | AEMA540121MSRRRR05 | AEMA540121JH8 | M03005        |             | 8     | CENTRO DE SALUD RURAL ETCHOJOA         | \$ 15,785.00 | FEDERAL            |
| MURILLO VALENCIA CARLOS ALBERTO      | MUVC850911HSRRLR05 | MUVC850911U77 | M03018        |             | 7     | HOSPITAL GENERAL NAVOJOA               | \$ 18,020.00 | FEDERAL            |
| SALAZAR GIL LAMADRID RICARDO         | SAGR710325HSRLLC01 | SAGR7103254A7 | M03018        |             | 7     | JURISDICCION SANITARIA V NAVOJOA       | \$ 18,020.00 | FEDERAL            |
| MOROYOQUI MENDOZA MERCEDES MARGARITA | MOMM810924MSRRNR04 | MOMM8109247DA | M03018        |             | 7     | JURISDICCION SANITARIA V NAVOJOA       | \$ 18,020.00 | FEDERAL            |
| FELIX IBARRA MARVA OLIMPIA           | FEIM841029MSRLBR07 | FEIM841029LN9 | M03019        |             | 7     | CENTRO DE SALUD URBANO NAVOJOA         | \$ 17,391.00 | FEDERAL            |
| GRIJALVA VERDUZCO RODOLFO            | GIVR841102HSRRRD01 | GIVR841102T56 | M03023        |             | 7     | ALMACEN JURISDICCION V                 | \$ 15,723.00 | FEDERAL            |
| ALVAREZ MORALES VIVIANA              | AAMV860122MSRLRV09 | AAMV860122D2  | M03025        |             | 7     | JURISDICCION SANITARIA V NAVOJOA       | \$ 15,605.00 | FEDERAL            |
| CORRAL VALENZUELA NINFA VERONICA     | COVN821020MSRRLN02 | COVN821020N5A | M03025        |             | 7     | CENTRO DE SALUD URBANO NAVOJOA ORIENTE | \$ 15,605.00 | FEDERAL            |
| ANGEL ALVAREZ FLAVIO                 | AEAF820525HSRNLL00 | AEAF8205255Q6 | M02001        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA         | \$ 33,310.00 | FEDERAL            |
| MONTOYA CARRILLO MIRIAM GUADALUPE    | MOCM820822MSRNR05  | MOCM820822UF6 | M03020        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,182.00 | FEDERAL            |
| MURILLO HERNANDEZ DALIA SOFIA        | MUHD781203MSRRRL05 | MUHD781203NK1 | M02040        |             | 8     | HOSPITAL GENERAL NAVOJOA               | \$ 23,271.30 | FEDERAL            |
| SUAREZ GAZ SONIA                     | SUGS830524MSRRZN08 | SUGS830524MG9 | M02001        |             | 8     | HOSPITAL GENERAL NAVOJOA               | \$ 36,429.60 | FEDERAL            |
| RABAGO ESCALANTE MARIA DEL CARMEN    | RAEC560222MSRBSR02 | RAEC560222JA  | M02047        |             | 8     | HOSPITAL GENERAL NAVOJOA               | \$ 16,683.80 | FEDERAL            |
| RAMIREZ GASTELUM ROLANDO             | RAGR760522HSRMSL05 | RAGR760522AI1 | M03018        |             | 7     | HOSPITAL GENERAL NAVOJOA               | \$ 18,624.60 | FEDERAL            |
| GARCIA BORBON MIRIAM                 | GABM711224MSRRRR02 | GABM711224AWA | M03018        |             | 7     | HOSPITAL GENERAL NAVOJOA               | \$ 18,624.60 | FEDERAL            |
| MUÑOZ RODRIGUEZ BLANCA MARCELA       | MURB710602MSRXDL07 | MURB710602490 | M03018        |             | 7     | HOSPITAL GENERAL NAVOJOA               | \$ 18,624.60 | FEDERAL            |
| BORBON RUIZ CELINA GUADALUPE         | BORC650329MSRRZL02 | BORC650329UV2 | M03019        |             | 7     | HOSPITAL GENERAL NAVOJOA               | \$ 17,391.00 | FEDERAL            |
| JOCOBÍ RABAGO ORLANDO                | JORO800908HSLCBR04 | JORO800908134 | M03020        |             | 7     | HOSPITAL GENERAL NAVOJOA               | \$ 17,182.00 | FEDERAL            |
| ARAGON MENDOZA VALERIA ISABEL        | AAMV880129MSRRNL08 | AAMV880129GT3 | M03020        |             | 7     | HOSPITAL GENERAL NAVOJOA               | \$ 17,772.60 | FEDERAL            |
| BELTRAN MONTIEL JAIME                | BEMJ770210HSRLNM06 | BEMJ7702103E8 | M03023        |             | 7     | HOSPITAL GENERAL NAVOJOA               | \$ 15,723.00 | FEDERAL            |
| CORONADO TERAN DENISSE ROCIO         | COTD850830MSRRRN01 | COTD850830RSA | M03022        |             | 7     | COORDINACION DE EVENTOS                | \$ 16,075.00 | FEDERAL            |
| ALVAREZ DUARTE ROSA HILDA            | AADR580413MSRLRS06 | AADR580413VEA | M03023        |             | 7     | HOSPITAL GENERAL NAVOJOA               | \$ 16,292.60 | FEDERAL            |
| PADILLA MORALES MARTHA ALICIA        | PAMM571030MSRDRR09 | PAMM5710302L9 | M03025        |             | 7     | HOSPITAL GENERAL NAVOJOA               | \$ 15,605.00 | FEDERAL            |
| SANCHEZ JIMENEZ JUAN CARLOS          | SAJJ751109HSRNMN03 | SAJJ7511095C2 | M03025        |             | 7     | HOSPITAL GENERAL NAVOJOA               | \$ 16,167.60 | FEDERAL            |
| MENDEZ JOSE FRANCISCO                | MEXF581005HSPNXR06 | MEFR581005C74 | M01007        |             | 8     | CENTRO DE SALUD URBANO HUATABAMPO      | \$ 39,443.40 | FEDERAL            |
| LEYVA LEYVA GUADALUPE                | LELG720122MSRYD04  | LELG720122K49 | M02047        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO     | \$ 15,826.00 | FEDERAL            |
| LOPEZ RUELAS LUZ DEL CARMEN          | LORL570328MSRPLZ09 | LORL570328FS9 | M03005        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO     | \$ 15,785.00 | FEDERAL            |
| CAZARES NAVARRO LAMBERTO             | CANL590904HSRZVM08 | CANL590904599 | M03005        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO     | \$ 15,785.00 | FEDERAL            |
| CECEÑA REYNA LETICIA                 | CEXR700106MSRCXY01 | CERE700106S56 | M03005        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO     | \$ 15,785.00 | FEDERAL            |
| ESPINOZA VAZQUEZ LOURDES GUADALUPE   | EIVL771203MSRSZR05 | EIVL771203RY1 | M03005        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO     | \$ 15,785.00 | FEDERAL            |

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|------------------------------------|--------------------|---------------|---------------|-------------|-------|------------------------------------------|--------------|--------------------|
| NIEBLAS VEGA ROSARIO GUADALUPE     | NIVR801112MSRBGS02 | NIVR801112I50 | M03018        |             | 7     | COORDINACION MEDICA DE HUATABAMPO        | \$ 18,020.00 | FEDERAL            |
| BUSTAMANTE VALENCIA ALMA LETICIA   | BUVA831228MSRSL07  | BUVA831228NUA | M03022        |             | 7     | ALMACEN DE ACTIVO FIJO                   | \$ 16,075.00 | FEDERAL            |
| SANCHEZ GUZMAN JUAN CARLOS         | SAGJ770223HSRNZN04 | SAGJ7702234E0 | M03018        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO       | \$ 18,020.00 | FEDERAL            |
| GALAVIZ CORONEL ERIK FERNANDO      | GACE830909HSRLRR01 | GACE830909AS6 | M03018        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO       | \$ 18,020.00 | FEDERAL            |
| OSUNA RUIZ GUADALUPE               | OURG760410MSRSZD00 | OURG760410PN1 | M03019        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO       | \$ 17,391.00 | FEDERAL            |
| LEYVA PALACIOS ADRIAN RICARDO      | LEPA750907HSRYLD08 | LEPA750907LC1 | M03019        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO       | \$ 17,988.60 | FEDERAL            |
| ELLIS PACHECO ROBERTO              | EIPR600130HSRLCB08 | EIPR600130JW4 | M03020        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO       | \$ 17,772.60 | FEDERAL            |
| RUBALCAVA PAREDES FERNANDO         | RUPF740731HSRBRR04 | RUPF740731SC2 | M03020        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO       | \$ 17,182.00 | FEDERAL            |
| RAFFTA QUIJADA GERMAN TADEO        | RAQG690525HSRFJR01 | RAQG690525QM2 | M03022        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO       | \$ 16,075.00 | FEDERAL            |
| ALVAREZ LEYVA JESUS MARIELA        | AALJ841105MSRLYS08 | AALJ841105B30 | M03022        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO       | \$ 16,651.60 | FEDERAL            |
| CHAVEZ CONTRERAS GASTON LORENZO    | CACG900507HSRHNS07 | CACG900507R1A | M03023        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO       | \$ 16,292.60 | FEDERAL            |
| CHAVEZ JUAREZ ANTONIO              | CAJA710810HSRHRN08 | CAJA710810Q53 | M03022        |             | 7     | DIRECCION DE RECURSOS MATERIALES         | \$ 16,075.00 | FEDERAL            |
| YOCUPICIO RUIZ MARIO ALBERTO       | YORM650616HSRCZR03 | YORM650616TI5 | M03025        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO       | \$ 15,605.00 | FEDERAL            |
| BORBON BAINORI FIDENCIO            | BOBF651119HSRRND05 | BOBF6511193F1 | M03025        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO       | \$ 15,605.00 | FEDERAL            |
| VELAZQUEZ SOQUI SILVIA TRINIDAD    | VESS650210MSRLQL03 | VESS6502105Q2 | M03025        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO       | \$ 15,605.00 | FEDERAL            |
| COTA GOMEZ JESUS TRINIDAD          | COGJ730407MSRTMS02 | COGJ7304073D5 | M03025        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO       | \$ 15,605.00 | FEDERAL            |
| BARRERAS FLORES RENAN              | BAFR560212HSRRLN04 | BAFR560212KY1 | M03025        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO       | \$ 15,605.00 | FEDERAL            |
| SAIJAS ESTRELLA JUAN RAUL          | SAEJ560425HSRJSN05 | SAEJ5604251K3 | M03025        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO       | \$ 15,605.00 | FEDERAL            |
| NIEBLAS LOPEZ OTILIA ALICIA        | NILO560123MSRBPT07 | NILO5601232S7 | M03025        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO       | \$ 15,605.00 | FEDERAL            |
| RODRIGUEZ FIERRO MIGUEL ANGEL      | ROFM690705HSRDRG06 | ROFM690705UV3 | M03025        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO       | \$ 15,605.00 | FEDERAL            |
| ALCANTAR GIL RAMON                 | AAGR710317HSRLLM05 | AAGR710317GY0 | M03025        |             | 7     | CENTRO DE SALUD URBANO HUATABAMPO        | \$ 15,605.00 | FEDERAL            |
| GALAZ IBARRA JULIO CESAR           | GAIJ860907HSRLBL08 | GAIJ860907EI5 | M03022        |             | 7     | DIRECCION GENERAL DE ADMINISTRACION      | \$ 16,075.00 | FEDERAL            |
| SIQUEIROS YESCAS RAFAEL            | SIYR500429HSRQSF04 | SIYR500429517 | M01006        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA    | \$ 38,002.00 | FEDERAL            |
| HERNANDEZ ZARATE WILLIAM           | HEZW820815HTLRR07  | HEZW820815981 | M01006        |             | 8     | CENTRO DE SALUD URBANO CANANEA           | \$ 41,591.00 | FEDERAL            |
| SARABIA JIMENEZ ELOISA             | SAJE640604MSRRML08 | SAJE640604BR5 | M02040        |             | 8     | HOSPITAL GENERAL CD.OBREGON              | \$ 23,271.30 | FEDERAL            |
| RAMIREZ ROJAS ISABINA              | RARI830523MSRMJS05 | RARI830523QQA | M02040        |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN      | \$ 22,223.00 | FEDERAL            |
| VALDEZ SANDOVAL JESUS GERMAN       | VASJ811216HSRLNS01 | VASJ8112161H0 | M03018        |             | 7     | DIRECCION GENERAL DE ADMINISTRACION      | \$ 18,020.00 | FEDERAL            |
| PUENTE RUIZ ANA LAURA              | PURA801029MSRNZN15 | PURA801029MRA | M03018        |             | 7     | CENTRO DE SALUD POBLADO MIGUEL ALEMAN II | \$ 18,020.00 | FEDERAL            |
| CORRAL CORONADO JESUS ALFREDO      | COCJ760507HSRRRS02 | COCJ760507N31 | M03018        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO       | \$ 18,624.60 | FEDERAL            |
| DURAZO VALENCIA CARMEN MARIA       | DUVC760413MSRRLR05 | DUVC760413BL3 | M03018        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA    | \$ 18,020.00 | FEDERAL            |
| DE LOS REYES PERALTA LUZ CAROLINA  | REPL860525MSRYRZ05 | REPL860525CJ5 | M03018        |             | 7     | DIRECCION GENERAL DE RECURSOS HUMANOS    | \$ 17,860.00 | FEDERAL            |
| SAENZ VEJAR FRANCIA VANESA         | SAVF791009MSRNJR01 | SAVF791009HX2 | M03021        |             | 7     | DIRECCION DE RECURSOS MATERIALES         | \$ 16,712.00 | FEDERAL            |
| FLORES RODRIGUEZ RAMON ANTONIO     | FORR870102HSRLDM05 | FORR8701027S5 | M03018        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA    | \$ 18,624.60 | FEDERAL            |
| MERAZ DIAZ RUBEN GUADALUPE         | MEDR801210HSRRZB24 | MEDR801210A41 | M03019        |             | 7     | COORDINACION MEDICA DE HUATABAMPO        | \$ 17,391.00 | FEDERAL            |
| URREA LOPEZ DIEGO LUIS             | UELD820410HSRRPG02 | UELD8204106P3 | M03019        |             | 7     | CENTRO DE SALUD RURAL VICAM              | \$ 17,967.00 | FEDERAL            |
| VALENZUELA GARCIA CLAUDIA BERENICE | VAGC840229MSRLRL04 | VAGC840229V69 | M03019        |             | 7     | JURISDICCION SANITARIA V NAVOJOA         | \$ 17,391.00 | FEDERAL            |
| CASTRO CORDOVA LUIS MIGUEL         | CACL831109HSRSRS01 | CACL831109FV8 | M03020        |             | 7     | CENTRO DE SALUD URBANO NAVOJOA           | \$ 17,772.60 | FEDERAL            |

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| NOMBRE                                 | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                              | PAGO         | ORIGEN DE LA PLAZA |
|----------------------------------------|--------------------|---------------|---------------|-------------|-------|------------------------------------------------|--------------|--------------------|
| FIMBRES BOJORQUEZ MARIA ALEJANDRA      | FIBA850506MSRMJL06 | FIBA850506I73 | M03020        |             | 7     | HOSPITAL COMUNITARIO MOCTEZUMA                 | \$ 17,182.00 | FEDERAL            |
| RUIZ CASTILLO MARICELA                 | RUCM671130MSRZSR02 | RUCM671130QIA | M03021        |             | 7     | CENTRO DE SALUD RURAL SAN IGNACIO COHUIRIM     | \$ 16,712.00 | FEDERAL            |
| UREÑA MENESES MARIO ALBERTO            | UEMM840814HSRRNR01 | UEMM8408148IA | M03021        |             | 7     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA      | \$ 16,712.00 | FEDERAL            |
| BUELNA LOPEZ ALBERTO                   | BULA730504HSRLPL02 | BULA7305048E3 | M03022        |             | 7     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA      | \$ 16,075.00 | FEDERAL            |
| BURROLA HUERTA MARTHA CECILIA          | BUHM590410MSRRRR09 | BUHM590410425 | M03023        |             | 7     | DIRECCION DE RECURSOS MATERIALES ALMACEN C     | \$ 15,723.00 | FEDERAL            |
| LOPEZ VALENZUELA OMAR                  | LOVO770717HSRPLM12 | LOVO770717SR6 | M03022        |             | 7     | CENTRO DE SALUD CON HOSPITAL SANTA ANA         | \$ 16,075.00 | FEDERAL            |
| COTA GUTIERREZ ROSA LUZ                | COGR740619MSRTTS02 | COGR740619QA3 | M03023        |             | 7     | HOSPITAL GENERAL NOGALES                       | \$ 16,016.00 | FEDERAL            |
| SANCHEZ LEON LOURDES MARGARITA         | SALL761023MSRNNR04 | SALL7610231J3 | M03023        |             | 7     | CENTRO DE SALUD CON HOSPITAL SANTA ANA         | \$ 15,723.00 | FEDERAL            |
| PRECIADO AMADOR GLORIELA RENATA        | PEAG731108MSRRML04 | PEAG731108Q95 | M03025        |             | 7     | HOSPITAL GENERAL CD.OBREGON                    | \$ 16,167.60 | FEDERAL            |
| LANDAVAZO CORDOVA MARIA DOLORES        | LACD740510MSRNRL03 | LACD740510635 | M03025        |             | 7     | CENTRO DE SALUD URBANO EMILIANO ZAPATA         | \$ 15,605.00 | FEDERAL            |
| ZAVALA ANDUAGA RAFAEL FLORENCIO        | ZAAR750925HSRVNF01 | ZAAR750925CP1 | M03025        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO          | \$ 15,605.00 | FEDERAL            |
| RUIZ GONZALEZ DELIA                    | RUGD710510MSRZNL00 | RUGD7105105S0 | M03025        |             | 7     | CENTRO DE SALUD URBANO CATORCA                 | \$ 15,910.00 | FEDERAL            |
| PORTUGAL COTA JUAN DIEGO               | POCJ841113HSRRTN00 | POCJ841113M9A | M03025        |             | 7     | CENTRO DE SALUD URBANO NAVOJOA                 | \$ 15,605.00 | FEDERAL            |
| CASTELO ISLAS ILIANA MARIA             | CAII830718MSRSSL05 | CAII830718BS4 | M03025        |             | 7     | DIR. GRAL.. DE ATN ESPECIALIZADA Y HOSPITALARI | \$ 15,605.00 | FEDERAL            |
| CORONADO TANORI MARIA GUADALUPE        | COTG660124MSRRND02 | COTG660124149 | M03025        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 15,605.00 | FEDERAL            |
| MENDOZA GARCIA CARMEN DENIS            | MEGC751204MSRNRR09 | MEGC751204A9A | M03023        |             | 7     | DIRECCION DE RECURSOS MATERIALES ALMACEN C     | \$ 15,723.00 | FEDERAL            |
| CONTRERAS GONZALEZ MARCELA             | COGM681230MSRNNR03 | COGM681230LS8 | M03022        |             | 7     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA      | \$ 16,075.00 | FEDERAL            |
| FLORES OROZCO ROSA MARIA               | FOOR840109MSRLRS08 | FOOR840109N35 | M03022        |             | 7     | CENTRO DE SALUD URBANO NAVOJOA                 | \$ 16,075.00 | FEDERAL            |
| DUEÑAS TORRES PABLO FABIAN             | DUTP830320HSRXRB03 | DUTP830320IU4 | M01007        |             | 8     | HOSPITAL GENERAL GUAYMAS                       | \$ 43,224.00 | FEDERAL            |
| BALBASTRO CORDOVA MANUELA ALHI         | BACM771208MSRLRN02 | BACM7712083N7 | M02036        |             | 8     | HOSPITAL GENERAL CANANEA                       | \$ 23,995.00 | FEDERAL            |
| PALACIOS VILLEGAS MARIA DE LOS ANGELES | PAVA750609MSRLLN05 | PAVA750609187 | M03018        |             | 7     | CENTRO DE SALUD URBANO NAVOJOA ORIENTE         | \$ 18,020.00 | FEDERAL            |
| DURAN HIGUERA PEDRO JULIAN             | DUHP860220HSRRGD05 | DUHP860220CS8 | M03024        |             | 7     | CENTRO DE SALUD RURAL ETCHOJOA                 | \$ 15,669.00 | FEDERAL            |
| DE LA RE MONTAÑO NORMA                 | REMN780414MSRXNR06 | REMN780414TD6 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 48,497.60 | FEDERAL            |
| ESCOBAR CASILLAS LIZBETH PAOLA         | EOCL880106MBCSSZ19 | EOCL8801064S7 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 25,582.50 | FEDERAL            |
| MOROYOQUI YOCUPICIO LUCIA KARINA       | MOYL900112MSRRCC08 | MOYL900112KNA | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 25,582.50 | FEDERAL            |
| YESCAS BRACAMONTE LIZBETH              | YEBL870620MSRSRZ00 | YEBL870620TR2 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 22,309.10 | FEDERAL            |
| FAVELA GARCIA DANIEL CANDELARIO        | FAGD620202HSRVRN01 | FAGD6202021L3 | M03023        |             | 7     | COORDINACION DE EVENTOS                        | \$ 15,723.00 | FEDERAL            |
| MALDONADO NORIEGA RUBEN DARIO          | MANR851226HSRLRB04 | MANR851226LWA | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 22,309.10 | FEDERAL            |
| ORTEGA PALLANEZ FRANCISCO              | OEPF780404HPLRLR07 | OEPF7804048K6 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 48,497.60 | FEDERAL            |
| ORDUÑO TREJO RODOLFO ANTONIO           | OUTR791130HSRRRD15 | OUTR791130764 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 48,497.60 | FEDERAL            |
| SAMANO HERAS HECTOR                    | SAHH800224HMSMRC09 | SAHH800224N44 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 48,497.60 | FEDERAL            |
| ARMENTA ESTRADA JOSE ISIDRO            | AEEI800612HSRRSS02 | AEEI800612AN7 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 48,497.60 | FEDERAL            |
| LUZANIA VALENCIA JESUS MANUEL          | LUVJ810924HSRZLS00 | LUVJ8109242F3 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                       | \$ 25,582.50 | FEDERAL            |
| TAPIA SANCHEZ RITA ICELA               | TASR621231MSRPNT04 | TASR621231EL8 | M03025        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 15,605.00 | FEDERAL            |
| PARRA PALOMARES NALLELY MARISOL        | PAPN850727MSRRLL00 | PAPN850727663 | M02035        |             | 8     | UNAIDES OBREGON                                | \$ 24,489.00 | FEDERAL            |
| HOLGUIN GONZALEZ ROBERTO               | HOGR780906HSRLNB01 | HOGR780906DG1 | M02036        |             | 8     | UNAIDES OBREGON                                | \$ 21,363.00 | FEDERAL            |
| COTA REMBAU MIRNA ANGELICA             | CORM710103MSRTMR03 | CORM710103JZ8 | M03025        |             | 7     | DIRECCION DE SERVICIOS GENERALES               | \$ 15,605.00 | FEDERAL            |

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|-------------------------------------------|---------------------|---------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| LOPEZ ROBLES JOSE ANGEL GUADALUPE         | LORA651212HMNPBN07  | LORA651212V66 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 48,497.60 | FEDERAL            |
| JAUREGUI CASTILLO GUILLERMO ALEJANDRO     | JACG760924HJCRSL05  | JACG760924V94 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 48,497.60 | FEDERAL            |
| ANAYA AMAVIZCA BRENDA ZULET               | AAAB771024MSRNMRO4  | AAAB7710248J9 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 48,497.60 | FEDERAL            |
| ALCANTAR MEJIA MYRENIA                    | AAMM810327MSRLJY04  | AAMM8103278G9 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 48,497.60 | FEDERAL            |
| ESPINOZA PALOMINO JUAN ENRIQUE            | EIPJ770820HSRSLN09  | EIPJ770820Q1A | M01006        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 39,703.60 | FEDERAL            |
| MORALES GARCIA UBALDINA                   | MOGU560510MCHRRB08  | MOGU5605106I2 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 25,582.50 | FEDERAL            |
| SANCHEZ GONZALEZ SUGEY                    | SAGS790629MSRNNG03  | SAGS7906297J4 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 25,582.50 | FEDERAL            |
| MONTEVERDE MARTINEZ GLORIA ABISH NAXHIELI | MOMG811015MSRNRL24  | MOMG811015H63 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 25,582.50 | FEDERAL            |
| ESPINOZA OCHOA CARLOS ROMAN               | EIOC731118HSRSCR06  | EIOC731118TE8 | M03025        |             | 7     | DIRECCION DE RECURSOS MATERIALES ALMACEN C    | \$ 15,605.00 | FEDERAL            |
| CONTRERAS HURTADO JOSE MANUEL             | COHM771018HSRNRN01  | COHM771018RK5 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 25,582.50 | FEDERAL            |
| PALMA MOROYOQUI TANIA CRISTEL             | PAMT791113MSRLRN02  | PAMT791113E2A | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 25,582.50 | FEDERAL            |
| SANTINI VALENCIA VICTORIA MARIA           | SAVV841102MSRNLC09  | SAVV841102Q27 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 25,582.50 | FEDERAL            |
| BELTRAN BAJECA JAEI ANAI                  | BEBJ851012MSRLJL05  | BEBJ8510123X5 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 25,582.50 | FEDERAL            |
| MELENDREZ SOTO ESTHELA JACQUELINE         | MESE881018MSRLTS03  | MESE881018B31 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 25,582.50 | FEDERAL            |
| IRIARTE ALCARAZ SUSQUEHANNA               | IIAS761025MSRRLS04  | IIAS761025LX4 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 25,582.50 | FEDERAL            |
| MENDIVIL VALENZUELA CAROLINA              | MEVC820526MSRNLRO7  | MEVC8205263U6 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 25,582.50 | FEDERAL            |
| IBARRA RODRIGUEZ MARISSA                  | IARM840229MSLBDR05  | IARM840229RU9 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 25,582.50 | FEDERAL            |
| VALDEZ RUIZ GLENI OLIVIA                  | VARG870613MSLLZL03  | VARG870613PG3 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 25,582.50 | FEDERAL            |
| FLORES RUIZ MARIONNE                      | FORM910525MSRLZR08  | FORM910525E82 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 25,582.50 | FEDERAL            |
| ARAUJO GONZALEZ RAFAEL                    | AAGR801218HSRRNF02  | AAGR801218K91 | M03025        |             | 7     | DIRECCION DE RECURSOS MATERIALES ALMACEN C    | \$ 15,605.00 | FEDERAL            |
| PEÑA REYNAGA JORGE MANUEL                 | PERJ910708HSRXRY02  | PERJ910708R62 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 25,582.50 | FEDERAL            |
| CORONA GUZMAN JUANA                       | COGJ640127MSLRZN00  | COGJ6401276R8 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 24,489.00 | FEDERAL            |
| SALAZAR CORDOVA BRENDA LILIANA            | SACB860710MSRLRR06  | SACB860710CU8 | M02035        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 25,582.50 | FEDERAL            |
| VIDAL LUCERO VALERIA ARACELY              | VILV861011MSRDCL08  | VILV8610116Y1 | M02035        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 25,582.50 | FEDERAL            |
| RIVERA GONZALEZ DIANA ELIZABETH           | RIGD831202MSRVNN08  | RIGD831202SA6 | M01004        |             | 8     | HOSPITAL COMUNITARIO URES                     | \$ 48,497.60 | FEDERAL            |
| ZARAGOZA LAZARO FERNANDO                  | ZALF601111HMMNRZR09 | ZALF601111J76 | M01006        |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN           | \$ 39,703.60 | FEDERAL            |
| SALAS ZAMBRANO ALEJANDRO                  | SAZA830926HSLML07   | SAZA830926442 | M01006        |             | 8     | CENTRO DE SALUD URBANO LA FLORESTA            | \$ 39,703.60 | FEDERAL            |
| OLIVARRIA LEOS ZINNIA                     | OILZ771125MSRLSN04  | OILZ771125B20 | M01007        |             | 8     | CENTRO DE SALUD RURAL CUMPAS                  | \$ 39,443.40 | FEDERAL            |
| TRUJILLO PADILLA FABIAN                   | TUPF810125HSLRDB01  | TUPF810125BW6 | M01007        |             | 8     | CENTRO DE SALUD RURAL MAZATAN                 | \$ 36,175.00 | FEDERAL            |
| FUENTES GONZALEZ YOLANDA PATRICIA         | FUGY700330MNTNNL04  | FUGY700330U3A | M02036        |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN           | \$ 21,363.00 | FEDERAL            |
| MURILLO MARTINEZ FERNANDO                 | MUMF810219HSRRRR09  | MUMF810219161 | M03025        |             | 7     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 15,605.00 | FEDERAL            |
| CONTRERAS RENDON MIRIAM YOLANDA           | CORM721218MSRNNR03  | CORM721218FR1 | M02036        |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN           | \$ 21,363.00 | FEDERAL            |
| MAYBOCA TARAZON DAYANE ALEXIA             | MATD870629MSRYRY00  | MATD8706298D7 | M02036        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA        | \$ 21,363.00 | FEDERAL            |
| ELESUQUI OLIVAS BLANCA DELIA              | EEOB540212MSRLLL04  | EEOB540212UM5 | M03025        |             | 7     | CENTRO DE SALUD URBANO LOMAS DE MADRID        | \$ 15,605.00 | FEDERAL            |
| MORENO BORQUEZ FRANCISCA MARTINA          | MOBF721025MSRRRR04  | MOBF7210258V6 | M02036        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 21,363.00 | FEDERAL            |
| RODRIGUEZ OROZCO CARLOS                   | ROOC601024HDFDRR01  | ROOC601024CF9 | M01006        |             | 8     | HOSPITAL COMUNITARIO URES                     | \$ 39,703.60 | FEDERAL            |
| ALVARADO MIRELES FABIOLA ELIZABETH        | AAMF840120MSLLRB03  | AAMF840120970 | M01006        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA                | \$ 39,703.60 | FEDERAL            |



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|-----------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------------|--------------|--------------------|
| ENCINAS TALAMANTE ROBERTO CARLOS  | EITR820910HSRNLB06 | EITR820910RZ9 | M01006        |             | 8     | CENTRO DE SALUD RURAL SONOYTA               | \$ 43,473.40 | FEDERAL            |
| GARCIA PAEZ RAMIRO                | GAPR840116HSRRZM00 | GAPR840116958 | M01006        |             | 8     | JURISDICCION SANITARIA II CABORCA           | \$ 41,591.00 | FEDERAL            |
| NAVARRETE BAUTISTA RUBEN HUGO     | NABR730217HMCVTB03 | NABR730217137 | M01007        |             | 8     | CENTRO DE SALUD RURAL SONOYTA               | \$ 39,619.00 | FEDERAL            |
| ARMENTA CASTILLO BLANCA MYRNA     | AECB711127MSRRSL02 | AECB711127645 | M02036        |             | 8     | CENTRO DE SALUD RURAL PLUTARCO ELIAS CALLES | \$ 23,995.00 | FEDERAL            |
| GODINEZ LEYVA REY DAVID           | GOLR791229HDFDYY04 | GOLR791229D15 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 48,497.60 | FEDERAL            |
| FUENTES MORALES ALMA ANGELINA     | FUMA740321MSRNRL02 | FUMA740321580 | M02036        |             | 8     | CENTRO DE SALUD RURAL SONOYTA               | \$ 23,995.00 | FEDERAL            |
| OROZCO BONILLA VICTOR             | OOBV761026HNLRNC06 | OOBV76102681A | M01004        |             | 8     | HOSPITAL GENERAL CABORCA                    | \$ 53,196.00 | FEDERAL            |
| ANDRADE ALVAREZ SILVIA YESENIA    | AAAS740312MSRNLL05 | AAAS740312NA4 | M02035        |             | 8     | HOSPITAL GENERAL CABORCA                    | \$ 28,391.90 | FEDERAL            |
| VILLEGAS VALENZUELA DAGOBERTO     | VIVD700803HSRLLG04 | VIVD700803RH9 | M02036        |             | 8     | HOSPITAL GENERAL CABORCA                    | \$ 25,053.90 | FEDERAL            |
| LOUSTAUNAU OJEDA JORGE            | LOOJ811031HSRSJR04 | LOOJ811031531 | M01006        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO      | \$ 43,473.40 | FEDERAL            |
| RODRIGUEZ SOTO CLAUDIO GABRIEL    | ROSC860830HSLDTL06 | ROSC860830F86 | M02035        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO      | \$ 28,391.90 | FEDERAL            |
| GALICIA MOLINA RAQUEL             | GAMR711007MDFLLQ07 | GAMR711007AL6 | M02035        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO      | \$ 28,391.90 | FEDERAL            |
| CAMPOS PULIDO NIDIA VERONICA      | CAPN800105MSRMLD05 | CAPN800105P78 | M02035        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO      | \$ 28,391.90 | FEDERAL            |
| LIZARRAGA GARCIA IVETH            | LIGI820417MBCZRV02 | LIGI8204175M7 | M02035        |             | 8     | JURISDICCION SANITARIA VI                   | \$ 27,186.00 | FEDERAL            |
| GALVEZ PADILLA BRENDA FERNANDA    | GAPB831104MSRLDR03 | GAPB831104B92 | M02040        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 23,271.30 | FEDERAL            |
| TERAN LOPEZ IRIANA DANESSA        | TELI820417MSLRPR08 | TELI8204172N0 | M02035        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO      | \$ 28,391.90 | FEDERAL            |
| JAUREGUI FLORES NIDIA SOHEMI      | JAFN810128MNTRL05  | JAFN810128J18 | M02036        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO      | \$ 25,053.90 | FEDERAL            |
| PEREZ BELTRAN DINA SARAI          | PEBD831116MSLRLN07 | PEBD831116NF7 | M01006        |             | 8     | CENTRO DE SALUD URBANO PUERTO PENASCO       | \$ 43,473.40 | FEDERAL            |
| CARMONA LOZADA JORGE AUGUSTO      | CALJ830423HDFRZR06 | CALJ830423F66 | M01006        |             | 8     | JURISDICCION SANITARIA III SANTA ANA        | \$ 38,002.00 | FEDERAL            |
| CAMPOY ERENAS MAYRA YASMIN        | CAEM810522MSRMRY08 | CAEM810522EJ0 | M03025        |             | 7     | HOSPITAL GENERAL AGUA PRIETA                | \$ 15,910.00 | FEDERAL            |
| TORRES CAMACHO CESAR OMAR         | TOCC700903HNTRMS07 | TOCC700903N20 | M01004        |             | 8     | HOSPITAL GENERAL AGUA PRIETA                | \$ 53,196.00 | FEDERAL            |
| FIMBRES ORTEGA VICTOR MANUEL      | FIOV540203HSRMRC08 | FIOV540203RP0 | M01004        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA              | \$ 44,549.00 | FEDERAL            |
| MONTES LOPEZ LUIS JESUS           | MOLL670712HSLNPS15 | MOLL6707121Z9 | M01004        |             | 8     | HOSPITAL GENERAL AGUA PRIETA                | \$ 48,827.00 | FEDERAL            |
| RODRIGUEZ GUILLEN ALVARO ENRIQUE  | ROGA740903HNEDLL06 | ROGA740903QKA | M02061        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 15,826.00 | FEDERAL            |
| CORDOVA BELDUCEA MARGARITA        | COBM530222MSRRLR09 | COBM5302222F3 | M02036        |             | 8     | HOSPITAL GENERAL CANANEA                    | \$ 23,995.00 | FEDERAL            |
| URREA LUNA ANGELINA               | UELA621210MSRRNN06 | UELA621210UE5 | M02036        |             | 8     | HOSPITAL GENERAL CANANEA                    | \$ 23,995.00 | FEDERAL            |
| VILLA TOLANO DORA                 | VITD400717MSRLLR07 | VITD400717ID4 | M03025        |             | 7     | HOSPITAL GENERAL CANANEA                    | \$ 15,910.00 | FEDERAL            |
| VICTORIA FABIAN PEDRO             | VIFP720628HDFCBD06 | VIFP720628F65 | M01006        |             | 8     | CENTRO DE SALUD RURAL POTAM                 | \$ 43,473.40 | FEDERAL            |
| PICOS HERNANDEZ FERNANDO          | PIHF761222HSRCRR08 | PIHF761222DF3 | M01006        |             | 8     | CENTRO DE SALUD URBANO EMPALME              | \$ 43,473.40 | FEDERAL            |
| VASQUEZ YEPIZ JAVIER              | VAYJ810109HSRSPV00 | VAYJ810109956 | M01007        |             | 8     | CENTRO DE SALUD URBANO OBREGON NORTE        | \$ 36,175.00 | FEDERAL            |
| MONTAÑO LIMA URBANA CARINA        | MOLU680525MSRNMRO6 | MOLU680525HH7 | M02035        |             | 8     | CENTRO DE SALUD URBANO LOS NARANJOS         | \$ 24,489.00 | FEDERAL            |
| ORTEGA FOULLET MARIA VICENTA      | OEFV811002MSRRLC00 | OEFV811002IT1 | M02035        |             | 8     | CENTRO DE SALUD URBANO EMPALME              | \$ 28,391.90 | FEDERAL            |
| MEDINA PEREZ JASSIEL              | MEPJ840213MSRDRS01 | MEPJ8402133Y2 | M02035        |             | 8     | CENTRO DE SALUD URBANO EMPALME              | \$ 28,391.90 | FEDERAL            |
| CAMPOS CANSINO CECILIA            | CACC641122MSRMNC00 | CACC641122810 | M02035        |             | 8     | CENTRO DE SALUD RURAL FCO. I MADERO (CAMPO  | \$ 24,489.00 | FEDERAL            |
| ARVAYO YEPIZ MARIA DE LOS ANGELES | AAYA620806MSRRPN08 | AAYA620806IX2 | M03005        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 16,642.80 | FEDERAL            |
| GARCIA RODRIGUEZ YURIDYA AGLAHE   | GARY830708MSRRDR14 | GARY830708530 | M02035        |             | 8     | CENTRO DE SALUD RURAL BACUM                 | \$ 27,186.00 | FEDERAL            |
| CERVANTES RODRIGUEZ VELQUIZ       | CERV890315MSRRDL09 | CERV8903159A2 | M02036        |             | 8     | CENTRO DE SALUD RURAL 1ERO. DE MAYO CAMPO   | \$ 21,363.00 | FEDERAL            |



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| NOMBRE                                   | CURP                | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                             | PAGO         | ORIGEN DE LA PLAZA |
|------------------------------------------|---------------------|---------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| VALENCIA BEJARANO JUAN ALBERTO           | VABJ760326HSRLJN03  | VABJ760326N50 | M02035        |             | 8     | HOSPITAL GENERAL GUAYMAS                      | \$ 28,391.90 | FEDERAL            |
| ANAYA PEÑA MARIA GUADALUPE               | AAPG800310MSRNXD02  | AAPG800310DC4 | M02035        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA                | \$ 24,489.00 | FEDERAL            |
| SANCHEZ AYALA MARIA DEL CARMEN           | SAAC821020MSRNYR02  | SAAC821020SN3 | M02035        |             | 8     | CENTRO DE SALUD RURAL ETCHOJOA                | \$ 25,582.50 | FEDERAL            |
| LEYVA LERMA BARBARA                      | LELB850519MSRYRR02  | LELB850519RW7 | M02035        |             | 8     | CENTRO DE SALUD RURAL EL SAHUARAL             | \$ 24,489.00 | FEDERAL            |
| GALVEZ GALAVIZ CLARA OLIVIA              | GAGC860810MSRLLL09  | GAGC860810GZ7 | M02035        |             | 8     | CENTRO DE SALUD RURAL BACOBAMPO               | \$ 25,582.50 | FEDERAL            |
| BUITIMEA MENDOZA TERESA BERENICE         | BUMT861214MSRTNR18  | BUMT8612148G3 | M02035        |             | 8     | CENTRO DE SALUD RURAL VILLA JUAREZ            | \$ 24,489.00 | FEDERAL            |
| LOPEZ VALENCIA MAYRA SELENE              | LOVM890313MSRPLY00  | LOVM8903135K7 | M02035        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA ORIENTE        | \$ 24,489.00 | FEDERAL            |
| MORENO SALCIDO IRMA GLORIA               | MOSI640805MSRRLR01  | MOSI640805FDA | M03005        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 15,785.00 | FEDERAL            |
| NIEBLAS LEY JOSE ARTURO                  | NILA770621HSRBYR04  | NILA770621JV8 | M03025        |             | 7     | CENTRO DE SALUD URBANO NAVOJOA                | \$ 15,445.00 | FEDERAL            |
| MORALES TELLAECHÉ IVAN RENE              | MOTI830202HSRRLV01  | MOTI830202TPA | M03023        |             | 7     | JURISDICCION SANITARIA V NAVOJOA              | \$ 15,723.00 | FEDERAL            |
| ESCARREGA CAZARES SERGIO HUMBERTO        | EACS740510HDFSZR06  | EACS740510U69 | M01004        |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 48,497.60 | FEDERAL            |
| GALAVIZ COTA NICOLAS                     | GACN810829HSLTTC05  | GACN8108291Y9 | M01006        |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 39,703.60 | FEDERAL            |
| VALENZUELA PADILLA XOCHITL IGNACIA       | VAPX750713MSRLDC01  | VAPX750713I83 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 25,582.50 | FEDERAL            |
| GUTIERREZ LOPEZ DULCE VIRIDIANA          | GULD821018MSRTPL08  | GULD8210188I0 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 25,582.50 | FEDERAL            |
| VEGA GERMAN REYNA ISABEL                 | VEGR820907MSRGRY06  | VEGR820907NN6 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 25,582.50 | FEDERAL            |
| MONTOYA ONTIVEROS MARIA JESUS            | MOOJ840401MSRNNS06  | MOOJ840401IF9 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 25,582.50 | FEDERAL            |
| URIAS MORALES RUBICELA                   | UIMR811007MSRRRB02  | UIMR811007IH9 | M02036        |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 22,309.10 | FEDERAL            |
| MONTUOSO MARTINEZ VICTOR                 | MOMV770707HDFNRC08  | MOMV770707390 | M01004        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO            | \$ 48,497.60 | FEDERAL            |
| SANCHEZ ORDOÑEZ SERGIO                   | SAOS770908HDFNRR05  | SAOS7709089R3 | M01006        |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 38,002.00 | FEDERAL            |
| CUEN ANTONIO                             | CUXA651229HSRNXN02  | CUAN651229333 | M03005        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 16,642.80 | FEDERAL            |
| MEDINA VALENZUELA JESUS GABRIEL          | MEVJ840324HSRDLS03  | MEVJ840324LX1 | M01006        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO            | \$ 39,703.60 | FEDERAL            |
| CONTRERAS RIVERA FRANCISCO               | CORF840719HSLNVR02  | CORF8407192H3 | M01006        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO            | \$ 39,703.60 | FEDERAL            |
| ARAGON CRUZ LOURDES LETICIA              | AACL760810MSRRRR06  | AACL760810RB7 | M01007        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO            | \$ 39,443.40 | FEDERAL            |
| VILLEGAS RUIZ JESUS EMILIO               | VIRJ791023HSL LZS18 | VIRJ791023PL5 | M02035        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO            | \$ 24,489.00 | FEDERAL            |
| VALENZUELA VALENZUELA GABRIELA GUADALUPE | VAVG800324MSRLLB02  | VAVG800324DW7 | M02035        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO            | \$ 25,582.50 | FEDERAL            |
| MOROYOQUI BOJORQUEZ LOURDES CATALINA     | MOBL811229MSRRJR01  | MOBL811229HB9 | M02035        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO            | \$ 25,582.50 | FEDERAL            |
| LEAL GARCIA BRENDA GUADALUPE             | LEGB850502MSRLRR05  | LEGB850502GN8 | M02035        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO            | \$ 25,582.50 | FEDERAL            |
| OTERO LOPEZ DORA MARIA                   | OELD860422MSRTPR04  | OELD860422457 | M02035        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO            | \$ 25,582.50 | FEDERAL            |
| VASQUEZ VALENZUELA ARIANA ISABEL         | VAVA860609MSRSLR05  | VAVA8606099A5 | M02035        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO            | \$ 24,489.00 | FEDERAL            |
| HERNANDEZ ACUÑA FRANCISCO GUILLERMO      | HEAF690625HSRRCR00  | HEAF6906256V1 | M03005        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 16,642.80 | FEDERAL            |
| GUIRADO CAMPOY EDITH MARIELA             | GUCE890110MSRRMD09  | GUCE890110QM1 | M02035        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO            | \$ 25,582.50 | FEDERAL            |
| ANAYA SARMIENTO SILVIA ROSIBELL          | AASS860919MSRNRL04  | AASS8609193UA | M02036        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO            | \$ 22,309.10 | FEDERAL            |
| ONTIVEROS RAMOS CLARA                    | OIRC870114MSRNML03  | OIRC870114V44 | M02035        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 24,489.00 | FEDERAL            |
| MENDEZ LEYVA JESUS ALBERTO               | MELJ850924HSRNYS04  | MELJ8509248K2 | M01006        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA     | \$ 38,002.00 | FEDERAL            |
| MALDONADO BERNAL ALMA PATRICIA           | MABA730122MSRLRL05  | MABA730122S86 | M02036        |             | 8     | CENTRO DE SALUD URBANO SAHUARO                | \$ 21,363.00 | FEDERAL            |
| DELFIN SANDOVAL GUADALUPE ISABEL         | DESG781123MSRLND09  | DESG781123C5A | M03018        |             | 7     | JURISDICCION SANITARIA IV OBREGON             | \$ 18,020.00 | FEDERAL            |
| MIRANDA RIVAS MARIA ANTONIA              | MIRA730214MSRRVN01  | MIRA730214AL9 | M02036        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID        | \$ 21,363.00 | FEDERAL            |

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| NOMBRE                             | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                             | PAGO         | ORIGEN DE LA PLAZA |
|------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| ISLAS SAAVEDRA CLARA ELISA         | IASC700114MSRVL04  | IASC7001147J4 | M03023        |             | 7     | CENTRO DE SALUD URBANO LOMAS DE MADRID        | \$ 15,723.00 | FEDERAL            |
| VILLANUEVA VALENCIA MARIA DOLORES  | VIVD650409MSRLL08  | VIVD65040958A | M03024        |             | 7     | CENTRO DE SALUD URBANO LOMAS DE MADRID        | \$ 15,669.00 | FEDERAL            |
| ONTIVEROS NORIEGA BEATRIZ AURELIA  | OINB620729MSRNRT09 | OINB620729HW9 | M03025        |             | 7     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA     | \$ 15,605.00 | FEDERAL            |
| ALVAREZ MORENO MELCHOR             | AAMM860106HSRLRL06 | AAMM8601064KA | M03005        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 16,642.80 | FEDERAL            |
| ARIAS CASTILLO CLAUDIA ANTONIETA   | AICC820119MSRRSL06 | AICC8201199WA | M03025        |             | 7     | CENTRO DE SALUD URBANO LOMAS DE MADRID        | \$ 15,605.00 | FEDERAL            |
| ACUÑA CUSIVICHAN MARIA FRANCISCA   | AUCF790201MSRCSR03 | AUCF790201JS6 | M02036        |             | 8     | CENTRO DE SALUD URBANO CABORCA                | \$ 23,995.00 | FEDERAL            |
| LEON FAVELA TOMAS EDGARDO          | LEFT870324HSRNVMO6 | LEFT870324795 | M01006        |             | 8     | COORDINACION DE PROGRAMAS ESPECIALES          | \$ 38,002.00 | FEDERAL            |
| SALAZAR OLIVARES CARLOS ENRIQUE    | SAOC760224HSRLLR04 | SAOC760224LH6 | M01006        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M    | \$ 41,405.20 | FEDERAL            |
| MORALES MIRANDA MARTHA LYDIA       | MOMM850404MSRRRR07 | MOMM850404DI1 | M02015        |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC    | \$ 31,916.40 | FEDERAL            |
| FELIX QUINTANA ANABELL             | FEQA861005MSRLNN00 | FEQA861005EAA | M02015        |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC    | \$ 31,916.40 | FEDERAL            |
| PEREO RIVAS ISAAC ORLANDO          | PERI801027HSRRVS15 | PERI8010277T7 | M02015        |             | 8     | UNEME CAPA OBREGON NORTE                      | \$ 30,454.00 | FEDERAL            |
| VALLARINO CESEÑA LILIA ELENA       | VACL630502MBSLSL00 | VACL630502JQ6 | M02015        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE          | \$ 33,378.80 | FEDERAL            |
| PESQUEIRA MEDINA ADRIANA           | PEMA880806MSRSDD01 | PEMA880806167 | M02015        |             | 8     | UNEME CAPA HERMOSILLO SUR                     | \$ 30,454.00 | FEDERAL            |
| MORENO POSADA JESUS RAMON          | MOPJ780901HSRRSS08 | MOPJ780901UZ7 | M03005        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 16,642.80 | FEDERAL            |
| GARCIA CHA CRUZ ALEJANDRO          | GACC871214HSRRHR08 | GACC871214P69 | M03019        |             | 7     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE          | \$ 17,391.00 | FEDERAL            |
| ROMERO CAMPAS FRANCISCO JAVIER     | ROCF680706HSRMMR06 | ROCF680706UH8 | M03022        |             | 7     | HOSPITAL GENERAL NOGALES                      | \$ 16,600.00 | FEDERAL            |
| GASPAR FIERRO FELIPE EFRAIN        | GAFF570526HSRSRL00 | GAFF570526RU3 | M01007        |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAF     | \$ 36,175.00 | FEDERAL            |
| MENDEZ DOMINGUEZ DIEGO ERNESTO     | MEDD681108HSRNMG02 | MEDD681108NC7 | M03019        |             | 7     | JURISDICCION SANITARIA II CABORCA             | \$ 17,967.00 | FEDERAL            |
| MACHADO LUGO ISMENET               | MALI791109MSRCGS01 | MALI791109TB9 | M03023        |             | 7     | CENTRO DE SALUD CON HOSPITAL SANTA ANA        | \$ 15,723.00 | FEDERAL            |
| CAMACHO ROBLES ELIZABETH           | CARE771210MSRMBL09 | CARE771210KY4 | M03020        |             | 7     | UNEME ENFERMEDADES CRONICAS OBREGON SUR       | \$ 17,182.00 | FEDERAL            |
| GUZMAN HERRERA NORMA KARINA        | GUHN780825MSRZRR00 | GUHN7808259DA | M02046        |             | 8     | CENTRO DE DESARROLLO INFANTIL DEL SNTSA SEC   | \$ 16,715.00 | FEDERAL            |
| MEDRANO RIVERA FELIPE DE JESUS     | MERF740526HSRDVL01 | MERF740526P49 | M03019        |             | 7     | CENTRO DE DESARROLLO INFANTIL DEL SNTSA SEC   | \$ 17,391.00 | FEDERAL            |
| SANTIAGO REYES MARIA DEL CARMEN    | SARC671025MSRNYR02 | SARC671025KQ2 | M03018        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 18,624.60 | FEDERAL            |
| OLIVAS IBARRA ANA LIZETH           | OIIA871103MSRLBN08 | OIIA8711032J9 | M03019        |             | 7     | CENTRO DE DESARROLLO INFANTIL DEL SNTSA SEC   | \$ 17,391.00 | FEDERAL            |
| FERNANDEZ LUNA MARIA ELENA         | FELE771222MSRRNL03 | FELE771222RT0 | M03023        |             | 7     | CENTRO DE DESARROLLO INFANTIL DEL SNTSA SEC   | \$ 15,723.00 | FEDERAL            |
| CORONADO VALDEZ LILIANA DEL CARMEN | COVL840804MSRRL00  | COVL840804231 | M03024        |             | 7     | CENTRO DE DESARROLLO INFANTIL DEL SNTSA SEC   | \$ 15,669.00 | FEDERAL            |
| ALVAREZ TORRES CRISTINA            | AATC820828MSRLRR04 | AATC820828KF0 | M03025        |             | 7     | DIRECCION DE TECNOLOGIAS DE LA INF. COMUNIC   | \$ 15,605.00 | FEDERAL            |
| BAYLISS GRIJALVA GUADALUPE         | BAGG510825MSRYRD07 | BAGG5108255C1 | M03025        |             | 7     | CENTRO DE DESARROLLO INFANTIL DEL SNTSA SEC   | \$ 15,605.00 | FEDERAL            |
| ZUÑIGA GALINDO IRMA LUCIA          | ZUGI810527MSRXLR01 | ZUGI810527769 | M03025        |             | 7     | CENTRO DE DESARROLLO INFANTIL DEL SNTSA SEC   | \$ 15,605.00 | FEDERAL            |
| BRICEÑO DURAN JESUS PEDRO          | BIDJ811110HSRRRS09 | BIDJ811110UZ2 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA          | \$ 36,429.60 | FEDERAL            |
| GRIJALVA MATUS JESUS ADAN          | GIMJ831126HSRRTS07 | GIMJ831126649 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA          | \$ 36,429.60 | FEDERAL            |
| MARTINEZ ORTEGA ERIKZEL            | MAOE840904MSRRRR02 | MAOE840904TG5 | M03018        |             | 7     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 18,020.00 | FEDERAL            |
| BRISEÑO FONTES ERNESTO             | BIFE820901HSRRNR07 | BIFE820901462 | M03021        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 16,712.00 | FEDERAL            |
| GOMEZ TAPIA ELOISA JARUMY          | GOTE810110MDFMPL07 | GOTE810110D2A | M03018        |             | 7     | HOSPITAL GENERAL CD.OBREGON                   | \$ 18,020.00 | FEDERAL            |
| MENDEZ JUAREZ JESUS ALFREDO        | MEJJ830912HSRNRS08 | MEJJ8309128G6 | M03018        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 18,020.00 | FEDERAL            |
| DUARTE GUTIERREZ RODRIGO           | DUGR840818HSRRTD03 | DUGR840818GV0 | M03018        |             | 7     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 18,020.00 | FEDERAL            |
| ARMENDARIZ GRIJALVA CARLOS ARMANDO | AEGC780727HSRRRR01 | AEGC780727T27 | M03018        |             | 7     | COORDINACION GENERAL DE ADMINISTRACION Y F    | \$ 18,020.00 | FEDERAL            |

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PLAZAS EXISTENTES

| NOMBRE                             | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                           | PAGO         | ORIGEN DE LA PLAZA |
|------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------------|--------------|--------------------|
| ACOSTA BARRAGAN ROBERTO CARLOS     | AOBR840930HSRCRB04 | AOBR840930QM4 | M03018        |             | 7     | DIRECCION GENERAL DE ADMINISTRACION         | \$ 18,020.00 | FEDERAL            |
| YOCUPICIO MONROY ABRIL ALEJANDRA   | YOMA780627MSRCNB18 | YOMA780627RL6 | M03018        |             | 7     | HOSPITAL GENERAL GUAYMAS                    | \$ 19,113.00 | FEDERAL            |
| RODRIGUEZ NUÑEZ RUBY DANIELA       | RONR871119MSRDXB05 | RONR871119L69 | M02050        |             | 8     | UNIDAD DE CONTROL SANITARIO CD. OBREGON     | \$ 20,482.00 | FEDERAL            |
| ESTRADA CASTILLO LAURA LILIAN      | EACL780807MBCSSR08 | EACL780807S95 | M01004        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO      | \$ 48,827.00 | FEDERAL            |
| SANCHEZ CAMPAS LUZ IDALIA          | SACL770306MSRNMZ07 | SACL770306CT4 | M02001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 33,310.00 | FEDERAL            |
| MEDINA CORONADO MANUEL BERNARDO    | MECM780407HSRDRN02 | MECM780407T62 | M03019        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 17,391.00 | FEDERAL            |
| GUERRERO BARTOLINI ALBA CAROLINA   | GUBA810815MSRRRL09 | GUBA810815PM2 | M03020        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 17,772.60 | FEDERAL            |
| ESCOBAR RUBIO SERGIO LUIS          | EORS820128HSRSBR09 | EORS820128E66 | M03004        |             | 8     | CAPASITS OBREGON                            | \$ 19,385.00 | FEDERAL            |
| CUEN ALVAREZ OMAR ERNESTO          | CUAO870104HSRNLM00 | CUAO8701047N6 | M02035        |             | 8     | UNIDAD DE CIRUGIA AMBULATORIA               | \$ 25,582.50 | FEDERAL            |
| MANZO MORENO FRANCISCO             | MAMF841224HSRNRRO5 | MAMF8412246A5 | M01006        |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVARES | \$ 38,002.00 | FEDERAL            |
| AMAVIZCA AMAYA ALMA GLORIA         | AAA630426MSRMML01  | AAA630426KF7  | M03023        |             | 7     | CENTRO DE SALUD URBANO LA FLORESTA          | \$ 15,723.00 | FEDERAL            |
| ANGULO FONSECA MARIA LUISA         | AUFL670502MSLNNS01 | AUFL670502QH4 | M01006        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA      | \$ 38,002.00 | FEDERAL            |
| VILLAVICENCIO LOPEZ JESUS RAMON    | VILJ830904HSRLPS08 | VILJ830904AX3 | M03018        |             | 7     | CENTRO DE SALUD RURAL ALTAR                 | \$ 19,736.84 | FEDERAL            |
| PALACIOS CAMACHO JAVIER            | PACJ820906HSRLMV08 | PACJ820906310 | M03025        |             | 7     | JURISDICCION SANITARIA IV OBREGON           | \$ 15,605.00 | FEDERAL            |
| GAXIOLA SOTO GADDIEL ARTURO        | GASG890823HSRXTD08 | GASG890823IYA | M01007        |             | 8     | CENTRO DE SALUD URBANO BLOCK 410            | \$ 39,443.40 | FEDERAL            |
| CORDOVA LEYVA KARINA               | COLK831223MSRRYR00 | COLK831223I78 | M03019        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 17,988.60 | FEDERAL            |
| COVARRUBIAS FELIX HECTOR MIGUEL    | COFH860513HSRVLC05 | COFH860513PI6 | M03018        |             | 7     | HOSPITAL GENERAL GUAYMAS                    | \$ 19,736.84 | FEDERAL            |
| BENITEZ MEXIA MARIO ALFONSO        | BEMM800418HSRNXR02 | BEMM800418NK8 | M01004        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO          | \$ 44,549.00 | FEDERAL            |
| CALIXTRO QUIJADA MARTIN ESTEBAN    | CAQM830818HSRLJR09 | CAQM830818L78 | M03019        |             | 7     | DIRECCION GENERAL DE ENSEÑANZA Y CALIDAD    | \$ 17,391.00 | FEDERAL            |
| CABRAL MARTINEZ ANGEL              | CAMA780731HDFBRN01 | CAMA7807317R8 | M01006        |             | 8     | UNIDAD DE CIRUGIA AMBULATORIA               | \$ 38,002.00 | FEDERAL            |
| QUIJADA FELIX CARLOS HUMBERTO      | QUFC790217HSRJLR07 | QUFC790217876 | M03020        |             | 7     | CENTRO DE SALUD RURAL MIGUEL ALEMAN         | \$ 17,182.00 | FEDERAL            |
| ARANDA BARCENAS JOSE JUAN ABAHEL   | AABJ830728HDFRRN01 | AABJ8307286T6 | M01006        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 38,002.00 | FEDERAL            |
| ZAVALETA PERES ARIANNA GUADALUPE   | ZAPA820819MSRVRR06 | ZAPA820819Q94 | M03019        |             | 7     | HOSPITAL INTEGRAL PUERTO PENASCO            | \$ 17,967.00 | FEDERAL            |
| MIRANDA ARRIAGA PAULO SERGIO       | MIAP770905HMNRRL02 | MIAP770905JN9 | M01004        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO      | \$ 53,196.00 | FEDERAL            |
| CANTUA PARRA JUAN CARLOS           | CAPJ741124HSRNRN01 | CAPJ741124C45 | M03019        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 17,391.00 | FEDERAL            |
| URREA FERNANDO ALEJANDRO           | UEXF741014HSRRXR00 | UEFE741014TA2 | M02006        |             | 8     | HOSPITAL GENERAL NAVOJOA                    | \$ 21,947.00 | FEDERAL            |
| BURROLA HUERTA SANDRA LUZ          | BUHS650725MSRRRN09 | BUHS650725JB6 | M03020        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 17,772.60 | FEDERAL            |
| DORAME MORENO ALMA ELOISA          | DOMA700324MSRRRL00 | DOMA700324PC3 | M03023        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 16,292.60 | FEDERAL            |
| FIERRO CHAVEZ FRANCISCO JAVIER     | FICF790530HSRRHR08 | FICF790530EN7 | M03023        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 16,292.60 | FEDERAL            |
| GLAUS GONZALEZ JOSE OSCAR          | GAGO761227HSRLNS07 | GAGO7612273K8 | M03025        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 15,605.00 | FEDERAL            |
| BOJORQUEZ RODRIGUEZ YAIRK ADRIAN   | BORY750803HSRJDR08 | BORY750803346 | M03020        |             | 7     | UNAIDES OBREGON                             | \$ 17,772.60 | FEDERAL            |
| BUSTAMANTE RICARDO MARCELINA       | BURM730426MSRSCR08 | BURM730426477 | M03025        |             | 7     | UNAIDES OBREGON                             | \$ 15,605.00 | FEDERAL            |
| ANAYA MEDINA CRISOSTOMO            | AAMC850913HCHNDR02 | AAMC850913QK8 | M03006        |             | 8     | HOSPITAL GENERAL CD.OBREGON                 | \$ 16,642.80 | FEDERAL            |
| GUTIERREZ ANZURES JUAN JOSE        | GUAJ541126HSLTNN13 | GUAJ541126AS8 | M03025        |             | 7     | HOSPITAL GENERAL CD.OBREGON                 | \$ 15,605.00 | FEDERAL            |
| ZUÑIGA MEXIA ISABEL                | ZUMI500708MSRXXS04 | ZUMI50070848A | M03025        |             | 7     | HOSPITAL GENERAL CD.OBREGON                 | \$ 15,605.00 | FEDERAL            |
| RIVERA QUIROZ JOSE MIGUEL          | RIQM830215HSRVRG03 | RIQM830215E39 | M03019        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 17,391.00 | FEDERAL            |
| HERNANDEZ MARTINEZ JORGE ADALBERTO | HEMJ621103HSRRRR06 | HEMJ6211035V6 | M02064        |             | 7     | HOSPITAL GENERAL CD.OBREGON                 | \$ 14,193.40 | FEDERAL            |

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| NOMBRE                                   | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                      | PAGO         | ORIGEN DE LA PLAZA |
|------------------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------|--------------|--------------------|
| VALENZUELA CHAVEZ JOAQUIN ARTURO         | VACJ610405HSRLHQ00 | VACJ6104054C1 | M03018        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 18,020.00 | FEDERAL            |
| MERCADO CHINCHILLAS LAURA IRENE          | MECL690306MSRRHR10 | MECL690306NCA | M02001        |             | 8     | HOSPITAL GENERAL NOGALES               | \$ 40,075.60 | FEDERAL            |
| LEYVA VAZQUEZ PERLA DARINA               | LEVP780316MSLYZR05 | LEVP780316765 | M02040        |             | 8     | HOSPITAL GENERAL NOGALES               | \$ 25,367.20 | FEDERAL            |
| TOXQUI MANSILLAS ALFREDO                 | TOMA811029HSRXNL03 | TOMA8110294HA | M03018        |             | 7     | JURISDICCION SANITARIA IV OBREGON      | \$ 18,020.00 | FEDERAL            |
| MOLINA BIEBRICH CARLOS RICARDO           | MOBC771027HSRLBR09 | MOBC771027SHA | M01006        |             | 6     | CENTRO DE SALUD URBANO GUAYMAS NORTE   | \$ 31,884.50 | FEDERAL            |
| DE LA VEGA IBARRA MIGUEL                 | VEIM600916HSRDBG02 | VEIM6009166A0 | M03022        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO  | \$ 16,651.60 | FEDERAL            |
| GUTIERREZ LLANEZ ANA SYLVIA              | GULA821107MSRTLNO5 | GULA8211073N5 | M03020        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 17,772.60 | FEDERAL            |
| RAMIREZ GUTIERREZ ADRIANA                | RAGA850129MSRMTD05 | RAGA850129C32 | M03018        |             | 7     | HOSPITAL GENERAL GUAYMAS               | \$ 19,736.84 | FEDERAL            |
| SANCHEZ VERDUGO MELCHOR                  | SAVM720830HSRNRL07 | SAVM720830344 | M03022        |             | 7     | HOSPITAL GENERAL GUAYMAS               | \$ 16,600.00 | FEDERAL            |
| GARCIA SOTO RODOLFO                      | GASR580623HSRRTD05 | GASR5806238S1 | M03022        |             | 7     | HOSPITAL GENERAL GUAYMAS               | \$ 17,195.84 | FEDERAL            |
| TAMAYO MORIMOTO EDITH PENELOPE           | TAME850824MSRMRD09 | TAME850824FJ5 | M03018        |             | 7     | CENTRO DE SALUD RURAL BACABACHI        | \$ 18,020.00 | FEDERAL            |
| CABRERA LOPEZ WILFREDO                   | CALW770127HSLBPL03 | CALW7701272J1 | M03020        |             | 7     | JURISDICCION SANITARIA V NAVOJOA       | \$ 17,182.00 | FEDERAL            |
| VALDEZ FELIX CESAR ARMANDO               | VAFC770827HSRLLS01 | VAFC7708271A7 | M03022        |             | 7     | ALMACEN JURISDICCION V                 | \$ 16,075.00 | FEDERAL            |
| LAGARDA YESCAS CAROLINA                  | LAYC801010MSRGSRO1 | LAYC8010106CA | M02001        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA         | \$ 33,310.00 | FEDERAL            |
| MENDIVIL SOTO FRICA ZORET                | MESF720730MSRNTR00 | MESF720730SGA | M03021        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO     | \$ 16,712.00 | FEDERAL            |
| RABAGO BORBON JESUS EUSEBIA              | RABJ570814MSRBRS09 | RABJ570814PIA | M03022        |             | 7     | CENTRO DE SALUD URBANO HUATABAMPO      | \$ 16,075.00 | FEDERAL            |
| INSUNZA MORALES JESUS LEOPOLDO           | IUMJ700411HSRNRS00 | IUMJ7004119C3 | M03020        |             | 7     | HOSPITAL GENERAL NAVOJOA               | \$ 17,182.00 | FEDERAL            |
| CAZARES MURRIETA JESUS FRANCISCO         | CAMJ830525HSRZRS00 | CAMJ830525G28 | M03020        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 17,772.60 | FEDERAL            |
| ESTRELLA LARA ANGEL ISRAEL               | EELA790919HSRSRN14 | EELA790919JT6 | M03020        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO  | \$ 17,182.00 | FEDERAL            |
| DE LOS REYES TORRES FRANCISCA CONSEPCION | RETF831004MSRYRR06 | RETF8310041X8 | M03020        |             | 7     | HOSPITAL COMUNITARIO URES              | \$ 17,182.00 | FEDERAL            |
| OSORIO RUELAS BRICEIDA ELIZABETH         | OORB890525MSRSLR03 | OORB890525LWA | M03022        |             | 7     | HOSPITAL GENERAL NAVOJOA               | \$ 16,075.00 | FEDERAL            |
| TALAMANTE FRIAS SANDRA CAROLINA          | TAFS810310MBCLRN06 | TAFS8103106W3 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 48,497.60 | FEDERAL            |
| LOPEZ RIVERA BRUNO EDGAR                 | LORB781123HSRPVR03 | LORB781123ND6 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 48,497.60 | FEDERAL            |
| BELTRAN BENITEZ BRISSA MARINA            | BEBB870217MSLLNR09 | BEBB870217PN8 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 25,582.50 | FEDERAL            |
| VERDUGO HERNANDEZ EDGAR DE JESUS         | VEHE870323HSRRRD03 | VEHE8703233E6 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 25,582.50 | FEDERAL            |
| GOMEZ MADRID LAURA MARIA                 | GOML791202MSRMDR00 | GOML791202NVA | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 22,309.10 | FEDERAL            |
| GUTIERREZ PADILLA MAYRA ANGELICA         | GUPM870813MSRTDY07 | GUPM870813I84 | M03020        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 17,772.60 | FEDERAL            |
| MELO LOPEZ ERASMO                        | MELE670929HHGLPR01 | MELE670929SE5 | M01004        |             | 8     | UNAIDES OBREGON                        | \$ 46,523.30 | FEDERAL            |
| CAMACHO HERNANDEZ ALEJANDRO              | CAHA490311HDFMRL05 | CAHA490311I10 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON            | \$ 48,497.60 | FEDERAL            |
| VAZQUEZ CRUZ RAQUEL                      | VACR711127MSRZRQ05 | VACR711127IS6 | M01004        |             | 7     | HOSPITAL GENERAL CD.OBREGON            | \$ 42,781.02 | FEDERAL            |
| FLORES REYES ARMANDO                     | FORA670519HPLLYR03 | FORA670519L32 | M01006        |             | 8     | HOSPITAL GENERAL CD.OBREGON            | \$ 39,703.60 | FEDERAL            |
| LARA ACEVES MARIA ARACELI                | LAAA700922MSRRCR08 | LAAA7009223U5 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON            | \$ 25,582.50 | FEDERAL            |
| BAUTISTA VALENCIA NANCY MELISA           | BAVN881127MSRTLNO3 | BAVN8811273F7 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON            | \$ 25,582.50 | FEDERAL            |
| LEYVA MONTES JANETH ADELAIDA             | LEMJ820809MSRYNN07 | LEMJ820809R12 | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON            | \$ 22,309.10 | FEDERAL            |
| MACEN FLORES LUIS ARTURO                 | MAFL850913HSRCLS08 | MAFL850913985 | M01006        |             | 8     | CENTRO DE SALUD RURAL SAHUARIPA        | \$ 39,703.60 | FEDERAL            |
| ACUÑA VALENCIA ISABEL CRISTINA           | AUVI851117MSRCLS00 | AUVI8511174E0 | M02035        |             | 8     | CENTRO DE SALUD RURAL SAHUARIPA        | \$ 25,582.50 | FEDERAL            |
| ZAPATA GANDARA MIRIAM JANNETH            | ZAGM811031MSRPNR07 | ZAGM8110312R3 | M03022        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 16,651.60 | FEDERAL            |



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|--------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------------------|--------------|--------------------|
| DOMINGUEZ MURRIETA DORA ALICIA       | DOMD710919MSRMRR00 | DOMD710919IKA | M02036        |             | 8     | CENTRO DE SALUD RURAL MAZOCAHUI                   | \$ 21,363.00 | FEDERAL            |
| ROMO RUIZ OLIVIA                     | RORO620204MSRMZL06 | RORO620204T33 | M03025        |             | 7     | CENTRO DE SALUD RURAL SONOYTA                     | \$ 15,910.00 | FEDERAL            |
| PICAZO RIOS ENRIQUE                  | PIRE480220HSRCSN04 | PIRE4802209S1 | M01004        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO            | \$ 53,196.00 | FEDERAL            |
| GASTELUM AHUMADA ENRIQUE             | GAAE860526HSLSHN06 | GAAE860526ST4 | M02035        |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORADO      | \$ 27,186.00 | FEDERAL            |
| GONZALEZ PEREZ CARLOS ENRIQUE        | GOPC731211HDFNRR03 | GOPC7312119Y7 | M03004        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO                  | \$ 21,037.00 | FEDERAL            |
| MAGAÑA GARCIA RUTH PATRICIA          | MAGR831204MSRGRT08 | MAGR831204RL3 | M01004        |             | 8     | HOSPITAL GENERAL NOGALES                          | \$ 53,196.00 | FEDERAL            |
| VASQUEZ CURIEL GERARDO               | VACG550215HSRSRR02 | VACG5502158H4 | M01004        |             | 8     | HOSPITAL GENERAL CANANEA                          | \$ 53,196.00 | FEDERAL            |
| SILVA RAMIREZ ALEJANDRA              | SIRA711104MJCLML07 | SIRA711104MMA | M01004        |             | 8     | HOSPITAL GENERAL AGUA PRIETA                      | \$ 53,196.00 | FEDERAL            |
| RAMIREZ VALDEZ VICTOR MANUEL         | RAVV730728HDFMLC01 | RAVV7307283UA | M01004        |             | 8     | HOSPITAL GENERAL AGUA PRIETA                      | \$ 53,196.00 | FEDERAL            |
| PARRA LOPEZ MARIA HERMINIA           | PALH620403MJCRPR01 | PALH620403UA0 | M01006        |             | 8     | HOSPITAL GENERAL AGUA PRIETA                      | \$ 43,473.40 | FEDERAL            |
| DANIEL LOPEZ RANDY                   | DALR890712HSRNPN01 | DALR890712525 | M03022        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA             | \$ 16,651.60 | FEDERAL            |
| GARCIA LOPEZ RAMON ARMANDO           | GALR820526HSLRPM04 | GALR8205269D1 | M01006        |             | 8     | HOSPITAL GENERAL AGUA PRIETA                      | \$ 43,473.40 | FEDERAL            |
| PADILLA ORTIZ EDUARDO                | PAOE580916HSRDRD02 | PAOE580916SR2 | M01004        |             | 8     | HOSPITAL GENERAL GUAYMAS                          | \$ 53,196.00 | FEDERAL            |
| SOTO SOTELO KAREN GUADALUPE          | SOSK821212MSLTTR00 | SOSK821212V90 | M01006        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA                    | \$ 39,703.60 | FEDERAL            |
| FIGUEROA MILLAN NORMA GABRIELA       | FIMN770925MSRGLR09 | FIMN770925UGA | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                          | \$ 25,582.50 | FEDERAL            |
| FLORES URIAS NESTOR                  | FOUN800217HSLLR08  | FOUN800217FH3 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                          | \$ 25,582.50 | FEDERAL            |
| MADERO MOROYOQUI CATALINA GUADALUPE  | MAMC830520MSRDRT10 | MAMC8305206F5 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                          | \$ 25,582.50 | FEDERAL            |
| VALENZUELA LARA ERIKA                | VALE841017MSRLRR01 | VALE841017CM2 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                          | \$ 25,582.50 | FEDERAL            |
| CASTRO AREVALO MARIA GUADALUPE       | CAAG880329MSRSRD01 | CAAG880329CBA | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                          | \$ 25,582.50 | FEDERAL            |
| ARAGON OCHOA XITLALY                 | AAOX880211MSRRCT08 | AAOX880211EN1 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                          | \$ 25,582.50 | FEDERAL            |
| VALENZUELA LOPEZ DOMINGO             | VALD720326HSRLPM00 | VALD720326LL0 | M03023        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA             | \$ 15,723.00 | FEDERAL            |
| DEL VALLE FLORES MARTHA PATRICIA     | VAFM821103MSRLLR06 | VAFM821103MB0 | M02001        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA FAMILIA | \$ 36,429.60 | FEDERAL            |
| ALDECOA VALENZUELA PAOLA ASSTRID     | AEVP800710MSRLLL02 | AEVP800710EJ2 | M02035        |             | 8     | HOSPITAL GENERAL GUAYMAS                          | \$ 28,391.90 | FEDERAL            |
| HERNANDEZ MARMOLEJO OSMARA FABIOLA   | HEMO890626MSRRRS04 | HEMO890626E23 | M02035        |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORADO      | \$ 27,186.00 | FEDERAL            |
| DE LA CRUZ NORZAGARAY MARTHA FAVIOLA | CUNM731119MSRRRR05 | CUNM7311198L2 | M02035        |             | 8     | CENTRO DE SALUD RURAL VICAM                       | \$ 27,186.00 | FEDERAL            |
| LIMON RODRIGUEZ CINTHYA VERONICA     | LIRC920203MSRMDN09 | LIRC920203R27 | M02035        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO             | \$ 25,582.50 | FEDERAL            |
| VARGAS VILLELA PERLA YANET           | VAVP860215MSLRLR02 | VAVP860215UQ0 | M02035        |             | 8     | CENTRO DE SALUD URBANO GUAYMAS NORTE              | \$ 27,186.00 | FEDERAL            |
| VALENZUELA PARRA GUADALUPE LORENIA   | VAPG630306MSRLRD05 | VAPG630306QC3 | M02036        |             | 8     | CENTRO DE SALUD URBANO CABORCA                    | \$ 23,995.00 | FEDERAL            |
| FREGOSO MORALES MARTHA LORENA        | FEMM620406MSRRRR09 | FEMM620406240 | M02036        |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORADO      | \$ 23,995.00 | FEDERAL            |
| MARTINEZ MARTINEZ LUZ ELVIRA         | MAML660130MSRRRZ07 | MAML660130157 | M02036        |             | 8     | CENTRO DE SALUD URBANO CABORCA                    | \$ 23,995.00 | FEDERAL            |
| FLORES URIAS MARIA ESTHER            | FOUE691122MSRLRS06 | FOUE691122728 | M02035        |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVARES       | \$ 24,489.00 | FEDERAL            |
| VILLANUEVA VALENCIA MARIA CLAUDIA    | VIVC671003MSRLLL03 | VIVC671003EJ7 | M03024        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA             | \$ 15,669.00 | FEDERAL            |
| BAYORI MORENO ELISA LUZ              | BAME740506MSRYRL04 | BAME740506BM9 | M02036        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO             | \$ 21,363.00 | FEDERAL            |
| DIAZ BALDENEGRO FRANCISCA NERINA     | DIBF770926MSRZLR02 | DIBF770926464 | M02036        |             | 8     | CENTRO DE SALUD URBANO CABORCA                    | \$ 25,053.90 | FEDERAL            |
| MONTIJO HARO GILA                    | MOHG750802MSRNRL01 | MOHG750802U2A | M02040        |             | 8     | UNEME ENFERMEDADES CRONICAS HERMOSILLO            | \$ 22,223.00 | FEDERAL            |
| ACEDO FELIX JUAN                     | AEFJ840101HSRCLN03 | AEFJ8401012U1 | M03018        |             | 7     | HOSPITAL COMUNITARIO MOCTEZUMA                    | \$ 18,020.00 | FEDERAL            |
| SERNA FELIX RUBEN                    | SEFR811207HSRRLB04 | SEFR8112074K8 | M03018        |             | 7     | COORDINACION MEDICA DE HUATABAMPO                 | \$ 18,020.00 | FEDERAL            |



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| NOMBRE                                | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                             | PAGO         | ORIGEN DE LA PLAZA |
|---------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| DOMINGUEZ BALLESTEROS MARCELO         | DOBM690518HSRMLR02 | DOBM6905183X9 | M03018        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO         | \$ 18,020.00 | FEDERAL            |
| ONTIVEROS VERDUGO PORFIRIO UBALDO     | OIVP810915HSRNR05  | OIVP810915U97 | M03018        |             | 7     | ALMACEN JURISDICCION V                        | \$ 18,020.00 | FEDERAL            |
| RAMIREZ LANDAVAZO JOSE GERARDO        | RALG791005HSRMNR05 | RALG79100575A | M03018        |             | 7     | SEGUIMIENTO DE AUDITORIAS Y CONTROL INTERN    | \$ 18,020.00 | FEDERAL            |
| OXIMEA MENDIVIL RAMON EFRAIN          | OIMR830131HSRXNM06 | OIMR830131691 | M03019        |             | 7     | CENTRO DE SALUD URBANO NAVOJOA                | \$ 17,391.00 | FEDERAL            |
| ACUÑA FLORES DULCE MARIA              | AUFD790618MSRCLL01 | AUFD7906187I5 | M02036        |             | 8     | CENTRO DE SALUD URBANO LOS NARANJOS           | \$ 21,363.00 | FEDERAL            |
| PAZ LEON SANDRA DELLANIRA             | PALS680613MSRZNN02 | PALS680613IN4 | M03024        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 16,235.08 | FEDERAL            |
| CAMARGO MARTINEZ DAYAN JOHANNA        | CAMD891221MSRMRY19 | CAMD891221K14 | M03019        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 17,391.00 | FEDERAL            |
| CAMPOS GARCIA MAYRA PATRICIA          | CAGM810812MSRMRY03 | CAGM810812DKA | M03019        |             | 7     | CENTRO DE SALUD CON HOSPITAL SANTA ANA        | \$ 17,391.00 | FEDERAL            |
| MORENO TOLEDO ANA ELSA                | MOTA871127MSRRLN00 | MOTA8711271M1 | M03020        |             | 7     | CENTRO DE SALUD URBANO ESPERANZA              | \$ 17,182.00 | FEDERAL            |
| LUZANILLA ARIAS BRENDA ZULEMA         | LUAB730731MSRZRR04 | LUAB730731JC6 | M03020        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO         | \$ 17,182.00 | FEDERAL            |
| AVILA JIMENEZ RICARDO ENRIQUE         | AIJR890715HSRVMC08 | AIJR890715DG5 | M03020        |             | 7     | CENTRO DE SALUD URBANO EMILIANO ZAPATA        | \$ 17,182.00 | FEDERAL            |
| MONGE ROJO LILIANA                    | MORL760227MSRNLJ04 | MORL760227RU8 | M02036        |             | 8     | HOSPITAL GENERAL CANANEA                      | \$ 25,053.90 | FEDERAL            |
| AYALA RODRIGUEZ CAROLINA MILAGROS     | AARC830928MSRYDR02 | AARC830928A53 | M03020        |             | 7     | CENTRO DE SALUD URBANO PROGRESO NORTE         | \$ 17,182.00 | FEDERAL            |
| ORTIZ BUJANDA CECILIA ESPERANZA       | OIBC880110MSRRJC02 | OIBC880110AGA | M03021        |             | 7     | HOSPITAL COMUNITARIO URES                     | \$ 16,712.00 | FEDERAL            |
| OZUA VALDEZ JORGE                     | OUVJ660326HSRZLR02 | OUVJ6603265V2 | M03021        |             | 7     | ALMACEN JURISDICCION V                        | \$ 16,712.00 | FEDERAL            |
| DOMINGUEZ CORRAL LUZ DEL CARMEN       | DOCL810329MSRMRZ08 | DOCL810329IN1 | M03022        |             | 7     | HOSPITAL COMUNITARIO ALAMOS                   | \$ 17,195.84 | FEDERAL            |
| SERVIN DE LA MORA MONTES FAUSTO JESUS | SEMF811225HSRRNS03 | SEMF811225ER2 | M03022        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO         | \$ 16,075.00 | FEDERAL            |
| ROJAS CAMPOY MARIA DEL SOCORRO        | ROCS701211MSRJMC07 | ROCS7012112K9 | M03022        |             | 7     | HOSPITAL COMUNITARIO MOCTEZUMA                | \$ 16,075.00 | FEDERAL            |
| VALENZUELA AYON FRANCISCA             | VAAF730214MSRLYR08 | VAAF730214AJ6 | M03022        |             | 7     | HOSPITAL COMUNITARIO URES                     | \$ 16,075.00 | FEDERAL            |
| ACUÑA BUSTAMANTE MARIA DEL PILAR      | AUBP610314MSRCSL05 | AUBP610314QF5 | M03022        |             | 7     | CENTRO DE SALUD URBANO LOMAS DE MADRID        | \$ 16,075.00 | FEDERAL            |
| DOMINGUEZ MALDONADO LAURA TAIDE       | DOML771019MSRMLR07 | DOML771019LX2 | M03023        |             | 7     | HOSPITAL COMUNITARIO URES                     | \$ 15,723.00 | FEDERAL            |
| RODRIGUEZ CRUZ MARIA DE LOURDES       | ROCL690211MSRDRR04 | ROCL6902116Z0 | M03023        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO         | \$ 15,723.00 | FEDERAL            |
| ENRIQUEZ PEREZ LOURDES                | EIPL720210MSRNR07  | EIPL7202106B4 | M03023        |             | 7     | CENTRO DE SALUD URBANO PROGRESO NORTE         | \$ 15,723.00 | FEDERAL            |
| TANORI RODRIGUEZ GERMAN               | TARG800218HSRNDR08 | TARG800218QN6 | M02036        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA        | \$ 21,363.00 | FEDERAL            |
| MORENO GRIJALVA VIRIDIANA             | MOGV830810MSRRRR01 | MOGV830810IW2 | M03023        |             | 7     | CENTRO DE SALUD CON HOSPITAL SANTA ANA        | \$ 15,723.00 | FEDERAL            |
| ARVALLO CECENA ARACELI                | AACA640810MSRRCR05 | AACA640810NC1 | M03023        |             | 7     | HOSPITAL GENERAL GUAYMAS                      | \$ 16,016.00 | FEDERAL            |
| DUARTE OZUNA ERENDIRA GUADALUPE       | DUOE790203MSRRZR00 | DUOE790203JD1 | M03025        |             | 7     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES       | \$ 15,605.00 | FEDERAL            |
| ESPINOZA BAJECA MARIA ISABEL          | EIBI731206MSRSJS06 | EIBI731206U61 | M03023        |             | 7     | CENTRO DE SALUD RURAL VICAM                   | \$ 16,016.00 | FEDERAL            |
| CALIXTRO SOTO NORMA ALICIA            | CASN710916MSRLTR05 | CASN710916GH6 | M03025        |             | 7     | CENTRO DE SALUD CON HOSPITAL SANTA ANA        | \$ 15,605.00 | FEDERAL            |
| BRISEÑO ALVARADO LUIS JULIAN          | BIAL691125HBSRLS04 | BIAL691125786 | M03025        |             | 7     | CENTRO DE SALUD URBANO EMPALME                | \$ 15,910.00 | FEDERAL            |
| ROBLES ANAYA LUIS                     | ROAL640908HSRBNS08 | ROAL640908K80 | M03025        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO         | \$ 15,605.00 | FEDERAL            |
| VEGA CASTRO JOSE EFRAIN               | VECE541029HSRGSF01 | VECE541029AV9 | M03025        |             | 7     | CENTRO DE SALUD RURAL ETCHOJOA                | \$ 15,605.00 | FEDERAL            |
| ARVIZU DUARTE MARIA CONCEPCION        | AIDC671010MSRRRN01 | AIDC671010RC8 | M03025        |             | 7     | ALMACEN JURISDICCION V                        | \$ 15,605.00 | FEDERAL            |
| MACIAS MEDINA LUZ ELENA               | MAML680509MSRCDZ06 | MAML680509TXA | M03025        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO         | \$ 15,605.00 | FEDERAL            |
| CASTANEDO SEDANO JUAN MANUEL          | CASJ701209HSRSDN09 | CASJ701209R38 | M03025        |             | 7     | CENTRO DE SALUD URBANO EMPALME                | \$ 15,910.00 | FEDERAL            |
| VERDUZCO GARCIA CESAR LUIS            | VEGC730123HSLRRS01 | VEGC730123CE8 | M03025        |             | 7     | CENTRO DE SALUD URBANO GUAYMAS NORTE          | \$ 15,910.00 | FEDERAL            |
| RIVERA DIAZ ADRIANA BERENICE          | RIDA800305MSRVZD02 | RIDA800305KT3 | M02015        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 30,454.00 | FEDERAL            |

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|------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| LOPEZ BERBER RAMIREZ MARCIAL       | LORM710904HSRPMR04 | LORM7109044J6 | M03025        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 16,167.60 | FEDERAL            |
| HERNANDEZ LIZARRAGA MARIA CAROLINA | HELC751104MSRRZR03 | HELC751104873 | M03025        |             | 7     | CENTRO DE SALUD URBANO GUAYMAS NORTE          | \$ 15,910.00 | FEDERAL            |
| GALLARDO VALDEZ CINTIA VERIDIAM    | GAVC771008MSRLLN10 | GAVC771008QA8 | M03025        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO         | \$ 15,605.00 | FEDERAL            |
| LUZANILLA ARIAS JORGE ANTONIO      | LUAJ800101HSRZRR05 | LUAJ800101QZ8 | M03025        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO         | \$ 15,605.00 | FEDERAL            |
| BRAVO YAÑEZ DORA ALICIA            | BAYD600131MSRRXR06 | BAYD600131F35 | M02036        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID        | \$ 21,363.00 | FEDERAL            |
| ARTEAGA LLAMAS ROSA DELIA          | AELR640104MSRRLS13 | AELR6401044H5 | M03025        |             | 7     | CENTRO DE SALUD URBANO NOGALES                | \$ 15,910.00 | FEDERAL            |
| CABRERA MENDOZA CARLOS             | CAMC830911HSRBNR05 | CAMC830911I58 | M02036        |             | 8     | HOSPITAL GENERAL AGUA PRIETA                  | \$ 25,053.90 | FEDERAL            |
| CARRIZOSA ACOSTA TERESA DEL CARMEN | CAAT751015MSRRCR05 | CAAT751015DH8 | M03025        |             | 7     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR     | \$ 15,605.00 | FEDERAL            |
| DURAN PEREZ RAMONA NOHELIA         | DUPR751023MSRRRM06 | DUPR751023HK1 | M03025        |             | 7     | CENTRO DE SALUD URBANO SAHUARO                | \$ 15,605.00 | FEDERAL            |
| GONZALEZ MELLADO GILBERTO          | GOMG761108HSLNLL07 | GOMG761108ID9 | M01004        |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC    | \$ 46,523.30 | FEDERAL            |
| ARIAS CASTILLO MARIA GUADALUPE     | AICG781104MSRRSD09 | AICG7811044I5 | M03025        |             | 7     | CENTRO DE SALUD URBANO LOMAS DE MADRID        | \$ 15,605.00 | FEDERAL            |
| VERDUZCO MALDONADO MIGUEL ALFONSO  | VEMM860801HSRRLG08 | VEMM860801EG6 | M02040        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M    | \$ 24,319.60 | FEDERAL            |
| JUVERA AYALA ELSA GABRIELA         | JUAE830420MSRVYL06 | JUAE830420A3A | M02015        |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC    | \$ 31,916.40 | FEDERAL            |
| FLORES RODRIGUEZ MAETZIN           | FORM870316MSRLDT03 | FORM870316AG5 | M02015        |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC    | \$ 31,916.40 | FEDERAL            |
| SORIA LOPEZ ANA ELIZABETH          | SOLA770709MSRRPN00 | SOLA7707098H2 | M03018        |             | 7     | UNIDAD DE DESINTOXICACION HEROICA NOGALES     | \$ 19,113.00 | FEDERAL            |
| GUERRERO UNG SARAI                 | GUUS890305MSRRNR04 | GUUS890305EUA | M03021        |             | 7     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES       | \$ 16,712.00 | FEDERAL            |
| PICOS PALACIOS GUADALUPE ANTONIO   | PIPG790804HSRCLD01 | PIPG790804515 | M02015        |             | 8     | UNAIDES OBREGON                               | \$ 31,916.40 | FEDERAL            |
| BAEZ PORTILLO JESUS AIMEE          | BAPJ840213MSRZRS10 | BAPJ8402135V6 | M02015        |             | 8     | UNAIDES OBREGON                               | \$ 30,454.00 | FEDERAL            |
| VARGAS RODRIGUEZ MARIA GUADALUPE   | VARG850410MQTRDD09 | VARG850410JU1 | M02015        |             | 8     | UNAIDES OBREGON                               | \$ 31,916.40 | FEDERAL            |
| GOMEZ GARCIA AZAHEL VLADYMR        | GOGA820829HSRMRZ07 | GOGA820829V64 | M03018        |             | 7     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 18,020.00 | FEDERAL            |
| ARIAS PARRA GLORIA LORELY          | AIPG850701MSRRRL03 | AIPG850701IG9 | M02015        |             | 8     | UNAIDES OBREGON                               | \$ 31,916.40 | FEDERAL            |
| PARRA PALOMARES EVELIA PATRICIA    | PAPE800607MSRRLV08 | PAPE8006073L7 | M03018        |             | 7     | UNAIDES OBREGON                               | \$ 18,624.60 | FEDERAL            |
| LOPEZ HIGUERA JESUS ADAN           | LOHJ910618HSLPGS07 | LOHJ910618Q49 | M02015        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M    | \$ 33,378.80 | FEDERAL            |
| TAMAYO ACOSTA KAREN JANETH         | TAAK840414MSRMCR07 | TAAK840414883 | M03018        |             | 7     | UNEME CAPA OBREGON SUR                        | \$ 18,020.00 | FEDERAL            |
| VALENZUELA NORIEGA MIGDALIA        | VANM850905MSRLRG03 | VANM850905F70 | M03018        |             | 7     | UNEME CAPA NAVOJOA                            | \$ 18,020.00 | FEDERAL            |
| VALENZUELA FRIAS FRANCISCO JAVIER  | VAFF800919HSRLRR09 | VAFF800919GXA | M03022        |             | 7     | UNAIDES OBREGON                               | \$ 16,075.00 | FEDERAL            |
| COTA ESPINOZA GEORGINA             | COEG691117MSRTSR01 | COEG691117A4A | M03024        |             | 7     | UNAIDES OBREGON                               | \$ 16,235.08 | FEDERAL            |
| MENDIVIL ROCHIN DIVINA             | MERD711206MSRNCV08 | MERD711206E91 | M03024        |             | 7     | UNAIDES OBREGON                               | \$ 16,235.08 | FEDERAL            |
| ROBLES HAROS ADRIANA               | ROHA821208MSRBRD02 | ROHA821208891 | M02015        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 31,916.40 | FEDERAL            |
| VILLEGAS GALVEZ ANA MARIA          | VIGA910730MSRLLN01 | VIGA910730F79 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 25,582.50 | FEDERAL            |
| MARTINEZ JIMENEZ CARMEN MARIA      | MAJC730529MSRRMR08 | MAJC7305297K9 | M03024        |             | 7     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 15,669.00 | FEDERAL            |
| MOROYOQUI BUELNA MIRNA TRINIDAD    | MOBM800410MSRRLR02 | MOBM8004107A9 | M02040        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 23,271.30 | FEDERAL            |
| CAZARES ENCINAS GUADALUPE NOHEMI   | CAEG641103MPLZND09 | CAEG641103RQ8 | M03018        |             | 7     | HOSPITAL GENERAL CD.OBREGON                   | \$ 18,624.60 | FEDERAL            |
| GUERRERO LOERA NABOR DELFINO       | GULN610803HSRRRB00 | GULN6108038G2 | M03019        |             | 7     | HOSPITAL GENERAL CD.OBREGON                   | \$ 17,988.60 | FEDERAL            |
| VAZQUEZ VALENZUELA LUZ HAYDEE      | VAVL820309MSRZLZ06 | VAVL820309MJ9 | M03022        |             | 7     | HOSPITAL GENERAL CD.OBREGON                   | \$ 16,075.00 | FEDERAL            |
| CARDONA SAENZ RENE ARTURO          | CASR700601HCHRNN04 | CASR700601C33 | M03023        |             | 7     | HOSPITAL GENERAL CD.OBREGON                   | \$ 15,723.00 | FEDERAL            |
| HERNANDEZ GOMEZ PATRICIA           | HEGP711002MSRRMT04 | HEGP711002J86 | M03025        |             | 7     | HOSPITAL GENERAL CD.OBREGON                   | \$ 16,167.60 | FEDERAL            |

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|---------------------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------------------------|--------------|--------------------|
| COTA ACUÑA FLORYSEL                         | COAF760407MSRTCL03 | COAF7604074Z5 | M02001        |             | 8     | HOSPITAL GENERAL CD.OBREGON                      | \$ 36,429.60 | FEDERAL            |
| MORENO PADILLA YURIDIA HACIEL               | MOPY831018MSRRDR00 | MOPY831018U59 | M02001        |             | 8     | HOSPITAL GENERAL CD.OBREGON                      | \$ 36,429.60 | FEDERAL            |
| COVARRUBIAS MONTELLANO MARIA DE LOS ANGELES | COMA680507MSRVNN03 | COMA680507FS1 | M02061        |             | 8     | HOSPITAL GENERAL CD.OBREGON                      | \$ 15,826.00 | FEDERAL            |
| NUÑEZ VALDEZ MARIA DE LOS ANGELES           | NUVA670216MSRXLN06 | NUVA670216MP5 | M03005        |             | 8     | HOSPITAL GENERAL CD.OBREGON                      | \$ 16,642.80 | FEDERAL            |
| TELLEZ GASTELUM MIRIAM GUADALUPE            | TEGM680928MSRLSR05 | TEGM680928TX5 | M03025        |             | 7     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA    | \$ 15,605.00 | FEDERAL            |
| YEPÍZ CISNEROS JOSE FERNANDO                | YECF810614HSRPSR01 | YECF810614FG3 | M03006        |             | 8     | HOSPITAL GENERAL CD.OBREGON                      | \$ 16,642.80 | FEDERAL            |
| GALAZ PALOMINO CARLOS ARMANDO               | GAPC871228HSRLLR07 | GAPC871228GQ9 | M03011        |             | 8     | HOSPITAL GENERAL CD.OBREGON                      | \$ 15,668.80 | FEDERAL            |
| ARAUJO NIEBLAS LUIS ALFONSO                 | AANL860620HSRRBS03 | AANL860620N92 | M03011        |             | 8     | HOSPITAL GENERAL CD.OBREGON                      | \$ 15,668.80 | FEDERAL            |
| GUERRERO HERNANDEZ ISABEL NOHEMI            | GUHI801117MSRRRS09 | GUHI801117711 | M03011        |             | 8     | HOSPITAL GENERAL CD.OBREGON                      | \$ 15,668.80 | FEDERAL            |
| RODRIGUEZ AYALA AURORA                      | ROAA640215MSRDYR02 | ROAA640215EKA | M03011        |             | 8     | HOSPITAL GENERAL CD.OBREGON                      | \$ 15,668.80 | FEDERAL            |
| ABOITES ACUÑA ISIDRO DE JESUS               | AOAI851025HSRBCS04 | AOAI8510254E4 | M03018        |             | 7     | HOSPITAL GENERAL CD.OBREGON                      | \$ 18,020.00 | FEDERAL            |
| RUELAS GUTIERREZ ROMULO                     | RUGR760704HSRLTM06 | RUGR7607044Y9 | M03019        |             | 7     | HOSPITAL GENERAL CD.OBREGON                      | \$ 17,988.60 | FEDERAL            |
| RASCON CASTRO GUILLERMO                     | RACG740707HSRSSL03 | RACG7407073E1 | M03019        |             | 7     | HOSPITAL GENERAL CD.OBREGON                      | \$ 17,988.60 | FEDERAL            |
| GAXIOLA MUNGUIA KARINA                      | GAMK730105MSRXNR04 | GAMK730105MF0 | M03020        |             | 7     | HOSPITAL GENERAL CD.OBREGON                      | \$ 17,182.00 | FEDERAL            |
| ACOSTA MEZA YAJAIRA GUADALUPE               | AOMY871212MSLCZJ07 | AOMY8712125X0 | M02035        |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORADO     | \$ 28,391.90 | FEDERAL            |
| ACOSTA ENRIQUEZ DINORAH ARACELI             | AOED720812MSRCNN08 | AOED720812FW3 | M03025        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO            | \$ 15,605.00 | FEDERAL            |
| ACOSTA RODRIGUEZ DESHIREE MARLETH           | AORD870910MSRCDS04 | AORD8709102B6 | M02049        |             | 8     | CENTRO DE SALUD URBANO SAHUARO                   | \$ 27,596.00 | FEDERAL            |
| ACUÑA CORDOVA LUIS GASTON                   | AUCL690610HSRCRS03 | AUCL690610N17 | M03025        |             | 7     | ALMACEN DE ACTIVO FIJO                           | \$ 15,605.00 | FEDERAL            |
| AGUILAR HIGAREDA LUIS FERNANDO              | AUHL880204HDFGGS04 | AUHL880204SY1 | M01006        |             | 8     | CENTRO DE SALUD URBANO EMPALME                   | \$ 41,431.00 | FEDERAL            |
| ALANIS PEDRAZA NOEMI                        | AAPN730111MMNLDM01 | AAPN7301116EA | M01004        |             | 8     | UNEME ENFERMEDADES CRONICAS CABORCA              | \$ 48,827.00 | FEDERAL            |
| ALCANTAR MILLANEZ SUGEY PAOLA               | AAMS900416MSRLLG05 | AAMS9004167A0 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA           | \$ 22,309.10 | FEDERAL            |
| ALCAZAR MENDOZA JUAN CARLOS                 | AAMJ881230HSRLNN00 | AAMJ881230T55 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA           | \$ 25,582.50 | FEDERAL            |
| ALDACO BARRERA KARINA                       | AABK840103MGTLRR03 | AABK840103TF1 | M02035        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                      | \$ 25,582.50 | FEDERAL            |
| ALDAZ CHAVEZ FABIOLA DE JESUS               | AACF881106MSRLHB07 | AACF881106KM5 | M02036        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE             | \$ 23,255.20 | FEDERAL            |
| ALTAMIRANO RIVERA JORGE                     | AARJ521229HMCLVR07 | AARJ5212295IA | M01006        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO            | \$ 38,002.00 | FEDERAL            |
| ALVARADO ROJAS NADIA YURIETH                | AARN880318MSLLJD01 | AARN880318FBA | M01006        |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN              | \$ 39,703.60 | FEDERAL            |
| ALVARADO SERRANO FERNANDO                   | AASF780702HSRLRR06 | AASF7807023N6 | M02035        |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORADO     | \$ 27,186.00 | FEDERAL            |
| ALVARADO ROMERO MARIA TERESA                | AART551012MSRLMR03 | AART551012I57 | M02036        |             | 8     | HOSPITAL GENERAL CANANEA                         | \$ 25,053.90 | FEDERAL            |
| ALVAREZ BAUMAN JULIA MARGARITA              | AABJ830809MSRLML06 | AABJ830809BU0 | M02035        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO               | \$ 25,582.50 | FEDERAL            |
| ALVAREZ GONZALEZ MARIA GUADALUPE            | AAGG900922MSRLND08 | AAGG900922I93 | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON                      | \$ 21,363.00 | FEDERAL            |
| ALVAREZ LOPEZ MIRIAM                        | AALM870322MSRLPR00 | AALM870322SM5 | M02036        |             | 8     | HOSPITAL COMUNITARIO ALAMOS                      | \$ 25,053.90 | FEDERAL            |
| ALVAREZ RIOS OSCAR ALBERTO                  | AARO860315HSRLSS04 | AARO860315GX2 | M03025        |             | 7     | DIRECCION DE TECNOLOGIAS DE LA INF. COMUNICACION | \$ 15,605.00 | FEDERAL            |
| ALVAREZ SOTO ANGELINA                       | AASA700823MMSLTN05 | AASA700823CY5 | M03025        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO               | \$ 16,167.60 | FEDERAL            |
| AMARILLAS DEL MORAL XOCHITL ALEJANDRA       | AAMX920128MSRMRC08 | AAMX9201286R5 | M03025        |             | 7     | CENTRO DE SALUD RURAL ESTACION PESQUEIRA         | \$ 15,605.00 | FEDERAL            |
| AMARILLAS MIRANDA GABRIELA                  | AAMG910324MSRMRB08 | AAMG910324J3A | M03025        |             | 7     | CENTRO DE SALUD RURAL ESTACION PESQUEIRA         | \$ 15,605.00 | FEDERAL            |
| AMAYA FELIX CHRISTYAN                       | AAFC840412HSRMLH10 | AAFC840412Q7A | M01006        |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORADO     | \$ 43,473.40 | FEDERAL            |
| AMAYA OROZ PAULINA OLIVIA                   | AAOP880911MSRMRL04 | AAOP880911HA1 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                      | \$ 24,489.00 | FEDERAL            |

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| NOMBRE                            | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                            | PAGO         | ORIGEN DE LA PLAZA |
|-----------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------------|--------------|--------------------|
| AMAYA ORTIZ CLAUDIA               | AAOC770131MSRML09  | AAOC770131666 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 25,582.50 | FEDERAL            |
| AMAYA NORIEGA ANA AGRIPINA        | AANA760626MSRMRN08 | AANA7606263P2 | M03025        |             | 7     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA    | \$ 15,605.00 | FEDERAL            |
| ANAYA CASTRO JUAN FABRICIO        | AACJ770518HSLNSN02 | AACJ770518GB8 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 25,582.50 | FEDERAL            |
| ANDRADE SANCHEZ EFRAIN            | AASE660301HSRNNF03 | AASE6603019D5 | M03025        |             | 7     | CENTRO DE SALUD URBANO GUAYMAS NORTE         | \$ 15,910.00 | FEDERAL            |
| ANGULO LEYVA LORENA               | AULL711030MSRNYR03 | AULL711030AH0 | M03025        |             | 7     | HOSPITAL GENERAL CD.OBREGON                  | \$ 15,605.00 | FEDERAL            |
| APARICIO LLAMAS MARIBEL           | AALM850623MDFPLR09 | AALM8506234W8 | M01004        |             | 8     | UNAIDES OBREGON                              | \$ 46,523.30 | FEDERAL            |
| APARICIO SUAREZ MAYRA SOLEDAD     | AASM850320MMNPRY01 | AASM850320JR3 | M02035        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO       | \$ 28,391.90 | FEDERAL            |
| ARANA CRUZ MARIA LOURDES          | AACL650707MSRRRR01 | AACL6507074J8 | M03025        |             | 7     | HOSPITAL GENERAL NOGALES                     | \$ 16,491.84 | FEDERAL            |
| ARANGO CORDOVA JORGE              | AACJ811009HSRRRR02 | AACJ811009DF6 | M01006        |             | 8     | HOSPITAL GENERAL NAVOJOA                     | \$ 39,703.60 | FEDERAL            |
| ARCE PACHECO GUSTAVO              | AEPG551101HSRRCS07 | AEPG551101R21 | M01006        |             | 8     | CENTRO DE SALUD RURAL VILLA JUAREZ           | \$ 39,703.60 | FEDERAL            |
| ARCE RAMIREZ CLARA ISELA          | AERC850919MSRRML09 | AERC850919NZ4 | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 22,309.10 | FEDERAL            |
| ARGUELLES GARCIA ALEJANDRO        | AUGA820703HGTRRL02 | AUGA820703QI8 | M02001        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO             | \$ 40,075.60 | FEDERAL            |
| ARIAS MORALES MICHELLE            | AIMM871107MSRRRC08 | AIMM8711076UA | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 24,489.00 | FEDERAL            |
| ARIAS LEON MARIA CRISTINA         | AIRC550916MSRRNR07 | AIRC550916UD6 | M01006        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO          | \$ 38,002.00 | FEDERAL            |
| ARROYO ANAYA LETICIA              | AOAL760824MSRRNT01 | AOAL760824JF1 | M03025        |             | 7     | CENTRO DE SALUD RURAL MIGUEL ALEMAN          | \$ 16,167.60 | FEDERAL            |
| AVILA CHAVIRA DIANA ELIZABETH     | AICD770113MSLVHN08 | AICD770113BN7 | M02040        |             | 7     | CENTRO INTEGRAL DE SALUD MENTAL CISAME NO    | \$ 21,571.38 | FEDERAL            |
| AVILA PULIDO NEIVA DILETT         | AIPN791024MSRVLV03 | AIPN7910244L5 | M03025        |             | 7     | HOSPITAL GENERAL CANANEA                     | \$ 15,910.00 | FEDERAL            |
| AVILA ZARATE ESTEBAN              | AIZE780814HOCVRS00 | AIZE780814KKA | M03025        |             | 7     | CENTRO DE SALUD URBANO PROGRESO NORTE        | \$ 15,605.00 | FEDERAL            |
| BOJORQUEZ GUTIERREZ EMMA LUZ      | BOGE670828MSRJTM08 | BOGE670828742 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 44,549.00 | FEDERAL            |
| BOLADO NUÑEZ BRAULIA DEL CARMEN   | BONB870731MSRLXR03 | BONB870731BG7 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 25,582.50 | FEDERAL            |
| BORBON ALARCON GLADIS JULIETA     | BOAG680420MSRRLL01 | BOAG6804207K9 | M03025        |             | 7     | CENTRO DE SALUD URBANO HUATABAMPO            | \$ 15,605.00 | FEDERAL            |
| BORBON ANAYA BALBANEDA            | BOAB820204MSRRNL04 | BOAB820204FT7 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 22,309.10 | FEDERAL            |
| BORBON ENRIQUEZ RAMON             | BOER770317HSRRNM03 | BOER770317FR7 | M03025        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 16,167.60 | FEDERAL            |
| BORCHARDT HUERTA ERICK MACARIO    | BOHE800303HSRRRR00 | BOHE80030361A | M03025        |             | 7     | COORD. GRAL. DE SERVS. Y PROYECTOS ESTRATEGI | \$ 15,605.00 | FEDERAL            |
| BRASIL VALDEZ ROSARIO ADRIANA     | BAVR800907MSRRLS08 | BAVR800907PS3 | M02035        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 25,582.50 | FEDERAL            |
| AVILES VALENZUELA IVAN MANUEL     | AIVI821005HCHVLV05 | AIVI821005L35 | M03025        |             | 7     | HOSPITAL GENERAL NOGALES                     | \$ 16,491.84 | FEDERAL            |
| BRICEÑO LOPEZ SIRIA EVANGELINA    | BILS830416MSLRPR03 | BILS8304167KA | M03025        |             | 7     | CENTRO DE SALUD RURAL PLAN DE AYALA          | \$ 15,605.00 | FEDERAL            |
| AVILES TALAMANTES MARTIN SANTIAGO | AITM640130HSRVLR02 | AITM6401303F3 | M03025        |             | 7     | CENTRO DE SALUD URBANO GUAYMAS NORTE         | \$ 15,910.00 | FEDERAL            |
| BRINGAS VALENZUELA LUIS MANUEL    | BIVL900907HSRRLS03 | BIVL900907TH2 | M02035        |             | 8     | CENTRO DE SALUD URBANO OBREGON NORTE         | \$ 25,582.50 | FEDERAL            |
| AYALA ALCALA ROSARIO AYDE         | AAAR750526MSRYLS05 | AAAR750526AE4 | M02035        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                  | \$ 25,582.50 | FEDERAL            |
| BURBOA CALDERON NIDIA MARCELA     | BUCN791215MSRRLD04 | BUCN791215V97 | M02035        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO       | \$ 28,391.90 | FEDERAL            |
| AYALA AMEZQUITA ISMAEL            | AAAI780909HSLYMS03 | AAAI780909MIA | M01004        |             | 8     | HOSPITAL GENERAL NAVOJOA                     | \$ 48,497.60 | FEDERAL            |
| BURRUEL BELTRAN HECTOR MANUEL     | BUBH841114HSRRLC04 | BUBH841114RM6 | M01006        |             | 8     | HOSPITAL GENERAL CABORCA                     | \$ 41,431.00 | FEDERAL            |
| AYALA ESTRADA ESTHER              | AAEE761028MSRYSS01 | AAEE761028NB8 | M02036        |             | 8     | CENTRO DE SALUD URBANO NOGALES               | \$ 25,053.90 | FEDERAL            |
| BUSANEZ LUGO FERNANDO ANTONIO     | BULF800118HTSSGR06 | BULF800118T69 | M03025        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO        | \$ 15,605.00 | FEDERAL            |
| AYALA JUSAINO TERESA DE JESUS     | AAJT841014MSRYSR02 | AAJT841014KI3 | M02035        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 25,582.50 | FEDERAL            |
| BUSTILLOS ALCANTAR KARINA LOURDES | BUAK830211MSRSLR03 | BUAK8302112H8 | M02036        |             | 8     | HOSPITAL GENERAL NAVOJOA                     | \$ 22,309.10 | FEDERAL            |



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|-------------------------------------|---------------------|---------------|---------------|-------------|-------|------------------------------------------|--------------|--------------------|
| AYALA MORA DIANA GABRIELA           | AAMD880503MSRYRN02  | AAMD880503674 | M03025        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO    | \$ 15,605.00 | FEDERAL            |
| CABRERA RODRIGUEZ VERONICA ADRIANA  | CARV760207MSRBDR07  | CARV7602078H9 | M03025        |             | 7     | HOSPITAL INTEGRAL PUERTO PENASCO         | \$ 16,491.84 | FEDERAL            |
| BACASEGUA ANAYA NEREYDA PATRICIA    | BAAN880317MSRCNR02  | BAAN880317EE9 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA   | \$ 22,309.10 | FEDERAL            |
| CABRERA SALDAÑA ALTAGRACIA          | CASA761003MSRBLL06  | CASA761003PF2 | M03025        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO    | \$ 15,605.00 | FEDERAL            |
| CALDERON ANDRADE ARMANDO            | CAAA740330HDFLNR03  | CAAA740330BG3 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA   | \$ 48,497.60 | FEDERAL            |
| BADACHI MARTINEZ RITA SILVINA       | BAMR860529MSRDRT00  | BAMR860529TV9 | M02035        |             | 8     | CENTRO DE SALUD RURAL SAHUARIPA          | \$ 25,582.50 | FEDERAL            |
| BALLESTEROS JUVERA MANUEL           | BAJM691021HSRLVN07  | BAJM691021QB4 | M03025        |             | 7     | HOSPITAL GENERAL CANANEA                 | \$ 15,910.00 | FEDERAL            |
| CALDERON MARTINEZ HILDA             | CAMH610701MDFLRL07  | CAMH6107013GA | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA    | \$ 22,309.10 | FEDERAL            |
| BALTIERREZ SOTOMAYOR JOSE EDUARDO   | BASE800318HSRLTD00  | BASE8003181V8 | M01006        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO   | \$ 43,473.40 | FEDERAL            |
| CAMARGO MORALES MARIANA GUADALUPE   | CAMM660314MSLMRR00  | CAMM660314LP7 | M01004        |             | 8     | HOSPITAL GENERAL NOGALES                 | \$ 53,196.00 | FEDERAL            |
| ALDAMA PARRA CLAUDIA YARETH         | AAPC870930MSRLRL05  | AAPC870930J2A | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA     | \$ 36,429.60 | FEDERAL            |
| CAMOU GUERRERO PATRICIA             | CAGP850529MSRMRT06  | CAGP850529EX2 | M03025        |             | 7     | DIRECCION GENERAL DE ENSEÑANZA Y CALIDAD | \$ 15,605.00 | FEDERAL            |
| BARRANCO MEJIA JUANA                | BAMJ720704MMSRJN09  | BAMJ720704DU2 | M02035        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO   | \$ 28,391.90 | FEDERAL            |
| CAMPA COVARRUBIAS LEHIDY            | CACL880506MSRMVH06  | CACL8805062N9 | M03019        |             | 7     | DIRECCION GENERAL DE RECURSOS HUMANOS    | \$ 17,391.00 | FEDERAL            |
| BARRAZA GONZALEZ VIRIDIANA          | BAGV870821MBCRNR05  | BAGV8708215L6 | M02035        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO   | \$ 28,391.90 | FEDERAL            |
| BARRERAS BORBON IVAN RENE           | BABI830829HSRRRV01  | BABI830829AF0 | M03025        |             | 7     | JURISDICCION SANITARIA V NAVOJOA         | \$ 15,605.00 | FEDERAL            |
| CAMPOY MATUS LIZDEBETH              | CAML790703MSRMTZ11  | CAML790703NN2 | M02036        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO       | \$ 22,309.10 | FEDERAL            |
| BARRERAS DIAZ LUCIA OLIVIA          | BADL881214MSRRZC06  | BADL881214A46 | M03025        |             | 7     | JURISDICCION SANITARIA V NAVOJOA         | \$ 15,605.00 | FEDERAL            |
| CANO AMPARANO CARMEN                | CAAC650423MSRNMNR00 | CAAC650423NJ6 | M02036        |             | 8     | CENTRO DE SALUD URBANO LOS NARANJOS      | \$ 21,363.00 | FEDERAL            |
| CARAVEO CARVAJAL VALERIA YAZMIN     | CACV860622MSRRRL06  | CACV860622RY0 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO      | \$ 15,605.00 | FEDERAL            |
| BARRERAS ESQUER NADIA YURIDIA       | BAEN910210MSRRSD00  | BAEN9102109NA | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA   | \$ 25,582.50 | FEDERAL            |
| CARPIO VILLARREAL CYNTHIA GUADALUPE | CAVC880910MSRRLY01  | CAVC8809104IA | M02036        |             | 8     | CENTRO DE SALUD URBANO LOS OLIVOS        | \$ 21,363.00 | FEDERAL            |
| BARRERAS QUIJANO ALMA LIDIA         | BAQA690819MSRRJL04  | BAQA690819242 | M03025        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO       | \$ 16,167.60 | FEDERAL            |
| BARRIGA LUZANILLA LAURA ELENA       | BALL890811MSRRZR00  | BALL890811D61 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON              | \$ 25,582.50 | FEDERAL            |
| BARRIOS OTERO JOSEFINA              | BAOJ671023MSRRTS09  | BAOJ67102372A | M03025        |             | 7     | HOSPITAL GENERAL CD.OBREGON              | \$ 16,167.60 | FEDERAL            |
| BARRON AMADOR BIANCA GUADALUPE      | BAAB851127MSRRMN00  | BAAB851127887 | M02036        |             | 8     | CENTRO DE SALUD URBANO EMPALME           | \$ 23,995.00 | FEDERAL            |
| BARRAGAN AMEZQUITA KAREN MICHELLE   | BAAK880904MSRRMR02  | BAAK880904C50 | M02035        |             | 8     | HOSPITAL GENERAL NOGALES                 | \$ 27,186.00 | FEDERAL            |
| BARRON GALLEGOS MA ELENA            | BAGE740607MCMRLL08  | BAGE740607DP7 | M02036        |             | 8     | CENTRO DE SALUD URBANO CABORCA           | \$ 25,053.90 | FEDERAL            |
| CARRANZA MARTINEZ ELSA MARIA        | CAME871002MSRRRL07  | CAME871002RY2 | M01006        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA           | \$ 36,627.80 | FEDERAL            |
| BAYPOLI MOROYOQUI ZOBEIDA CAROLINA  | BAMZ780719MSRYRB03  | BAMZ7807192D4 | M02036        |             | 8     | HOSPITAL GENERAL NAVOJOA                 | \$ 22,309.10 | FEDERAL            |
| BECERRA TIZNADO ROXANA CAROLINA     | BETR870614MSRCZX06  | BETR870614KL2 | M03025        |             | 7     | CENTRO DE SALUD URBANO SAHUARO           | \$ 15,605.00 | FEDERAL            |
| CARRANZA RODRIGUEZ LAURA MARGARITA  | CARL920724MSRRDR03  | CARL920724JH6 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA   | \$ 22,309.10 | FEDERAL            |
| BELTRAN GARCIA GABRIELA             | BEGG850307MSRLRB08  | BEGG850307653 | M03025        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO    | \$ 15,605.00 | FEDERAL            |
| CARRASCO ROMAN CINDY CAROLINA       | CARC840502MSLRMN07  | CARC840502S45 | M01006        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO   | \$ 43,473.40 | FEDERAL            |
| BELTRAN REYES AMALIA                | BERA801101MSRLYM04  | BERA801101T55 | M03025        |             | 7     | HOSPITAL COMUNITARIO ALAMOS              | \$ 15,910.00 | FEDERAL            |
| BELTRAN SOTO JOSE MARTIN            | BESM801111HSLLTR02  | BESM801111MG3 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON              | \$ 48,497.60 | FEDERAL            |
| BENITEZ ALVAREZ MOISES              | BEAM770117HSRNLS08  | BEAM7701176Y4 | M03025        |             | 7     | CENTRO ESTATAL DE ONCOLOGIA              | \$ 16,167.60 | FEDERAL            |



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|-------------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| BENITEZ ARRIOLA ALEJANDRA GUADALUPE | BEAA780508MSRNL08  | BEAA780508IM6 | M02001        |             | 7     | HOSPITAL COMUNITARIO URES                  | \$ 29,491.86 | FEDERAL            |
| BERNAL ROMERO JOSE CLAUDIO          | BERC651026HSRRML03 | BERC6510266K3 | M03025        |             | 7     | ALMACEN JURISDICCION SANITARIA III         | \$ 15,605.00 | FEDERAL            |
| CARRILLO CAJIGAS SOCORRO            | CACS730406MSRRJC03 | CACS7304065C8 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 22,309.10 | FEDERAL            |
| BETANCOURT MURILLO IVONNE           | BEMI561011MSRTRV08 | BEMI561011196 | M03025        |             | 7     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES    | \$ 15,605.00 | FEDERAL            |
| BERRELLEZA MARTINEZ JOSE FRANCISCO  | BEMF841026HSRRRR04 | BEMF8410269EA | M02036        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO         | \$ 22,309.10 | FEDERAL            |
| CARRILLO RUIZ MARIA DEL CARMEN      | CARC901111MSRRZR03 | CARC901111B23 | M02036        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE       | \$ 23,255.20 | FEDERAL            |
| CARVAJAL HURTADO EUGENIO            | CAHE830817HSRRRG03 | CAHE8308174C9 | M01007        |             | 8     | CENTRO DE SALUD RURAL PUEBLO YAQUI         | \$ 39,443.40 | FEDERAL            |
| CASTAÑO MEDINA ELEAZAR              | CAME750914HSRSDL07 | CAME750914LX1 | M02035        |             | 8     | CENTRO DE SALUD CON HOSPITAL SANTA ANA     | \$ 24,329.00 | FEDERAL            |
| CASTELLANO URQUIJO RAMONA           | CAUR590205MSRSRM04 | CAUR5902054Y5 | M03025        |             | 7     | CENTRO DE SALUD URBANO PROGRESO NORTE      | \$ 15,605.00 | FEDERAL            |
| CASTELLANOS PACHECO JULIO CESAR     | CAPJ791120HSRSCL02 | CAPJ7911201HA | M03025        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 15,605.00 | FEDERAL            |
| CASTILLO CARRASCO JOSE ANTONIO      | CXCA620325HHGSRN09 | CACX620325EL7 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 44,549.00 | FEDERAL            |
| CASTILLO DURAN JESUS ALBERTO        | CADJ870306HSLSRS02 | CADJ8703061WA | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 22,309.10 | FEDERAL            |
| CASTILLO GODINEZ TANNIA LORENIA     | CAGT820823MSRSDN02 | CAGT820823437 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 25,582.50 | FEDERAL            |
| CASTILLO MAYBOCA MONICA GUADALUPE   | CAMM870126MSRSYN03 | CAMM870126F49 | M01006        |             | 8     | HOSPITAL COMUNITARIO URES                  | \$ 39,703.60 | FEDERAL            |
| CASTILLO NAVARRO JAZMIN DEL CARMEN  | CANJ861209MSLSVZ00 | CANJ861209938 | M03025        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 15,605.00 | FEDERAL            |
| CASTILLO ROSAS ELVIRA               | CARE750125MSRSSL06 | CARE750125E59 | M02035        |             | 8     | DIRECCION GENERAL DE ENSEANZA Y CALIDAD    | \$ 24,489.00 | FEDERAL            |
| CASTRO CANTU CARLOS BENJAMIN        | CACC800331HSRSNR00 | CACC800331UM7 | M02035        |             | 8     | HOSPITAL GENERAL AGUA PRIETA               | \$ 27,186.00 | FEDERAL            |
| CASTRO CASTRO CESAR ALBERTO         | CACC711027HSLSSS03 | CACC711027TP6 | M01004        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 53,196.00 | FEDERAL            |
| CASTRO DURAN ANA GABRIEL            | CADA890515MSRSRN04 | CADA8905159W3 | M02036        |             | 8     | HOSPITAL GENERAL GUAYMAS                   | \$ 23,995.00 | FEDERAL            |
| CASTRO MONTOYA ALMA LETICIA         | CAMA720605MSLSNL02 | CAMA7206052S8 | M01004        |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 48,497.60 | FEDERAL            |
| CASTRO SALAZAR LEONOR ARMIDA        | CASL610703MSLSLN01 | CASL610703BH2 | M03025        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO      | \$ 15,605.00 | FEDERAL            |
| CASTRO VELAZQUEZ LEONARDO DAVID     | CAVL850904HSLSLN02 | CAVL850904EQ6 | M02036        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE       | \$ 23,255.20 | FEDERAL            |
| CAZARES ALVAREZ GRISELDA            | CAAG720626MSRZLR05 | CAAG720626EZ5 | M03025        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO         | \$ 15,605.00 | FEDERAL            |
| CAZAREZ DOMINGUEZ YESSICA SARAHI    | CADY840312MSRZMS04 | CADY840312GG6 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 25,582.50 | FEDERAL            |
| CAMARGO SUBIAS LEOBARDO             | CASL730422HSLMBB04 | CASL7304221I6 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 48,497.60 | FEDERAL            |
| CEBALLOS MUÑOZ RICARDO ARTURO       | CEMR550111HSRBXC13 | CEMR5501115PA | M03025        |             | 7     | UNIDAD DE CONTROL SANITARIO NAVOJOA        | \$ 15,605.00 | FEDERAL            |
| CENTENO LANDEROS CRISTAL EDHIAM     | CELC881122MSRNNR05 | CELC881122P71 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 22,309.10 | FEDERAL            |
| CERVANTES LUNA YASMIN VERONICA      | CELY890302MSRRNS09 | CELY8903025Z4 | M03025        |             | 7     | JURISDICCION SANITARIA V NAVOJOA           | \$ 15,605.00 | FEDERAL            |
| CERVANTES PABLOS CARMEN VICTORIA    | CEPC821206MSRRBR09 | CEPC821206BF0 | M02066        |             | 7     | HOSPITAL GENERAL CD.OBREGON                | \$ 18,175.94 | FEDERAL            |
| CHAIDES RIVERA ANA GUADALUPE        | CARA770225MSRHVN01 | CARA7702255V0 | M03025        |             | 7     | HOSPITAL GENERAL CD.OBREGON                | \$ 15,605.00 | FEDERAL            |
| CHAIRA ALMAZAN ROBERTO              | CAAR561001HSRHLB06 | CAAR561001MV2 | M03025        |             | 7     | JURISDICCION SANITARIA II CABORCA          | \$ 15,910.00 | FEDERAL            |
| CHAVEZ . JOSE EDGARDO               | CAXE780423HSRHXD00 | CAED780423PS0 | M03025        |             | 7     | HOSPITAL GENERAL AGUA PRIETA               | \$ 16,491.84 | FEDERAL            |
| CHAVEZ ALDACO ANA MAYRA             | CAAA870225MSRHNL09 | CAAA870225SY1 | M03025        |             | 7     | HOSPITAL GENERAL CD.OBREGON                | \$ 15,605.00 | FEDERAL            |
| CHAVEZ DOMINGUEZ MINERVA            | CADM771016MGTHMN01 | CADM771016UN2 | M01006        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO           | \$ 43,473.40 | FEDERAL            |
| CHAVEZ OSUNA GUADALUPE              | CAOG860916MSRHSD04 | CAOG860916DX2 | M03025        |             | 7     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 15,605.00 | FEDERAL            |
| CHERRINGTON URIAS MINDRET ZABET     | CEUM830528MSLHRN01 | CEUM8305281F3 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 22,309.10 | FEDERAL            |
| CORDOVA ANDRADE OLGA NIDIA          | COAO840727MSRRNL08 | COAO840727N68 | M02035        |             | 8     | UNIDAD DE CIRUGIA AMBULATORIA              | \$ 25,582.50 | FEDERAL            |

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| NOMBRE                                | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                             | PAGO         | ORIGEN DE LA PLAZA |
|---------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| CORDOVA GALINDO REYNA ELIA            | COGR871227MSRRLY07 | COGR871227D24 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 25,582.50 | FEDERAL            |
| CORDOVA VALDEZ OLBA YADINA            | COVO820611MSRRL05  | COVO820611164 | M02001        |             | 8     | CENTRO ESTATAL DE TRANSFUSION SANGUINEA       | \$ 36,429.60 | FEDERAL            |
| CORONA BURGUEÑO JOSE ARTURO           | COBA630221HSRRRR06 | COBA630221RC2 | M01006        |             | 8     | HOSPITAL COMUNITARIO ALAMOS                   | \$ 43,473.40 | FEDERAL            |
| CORONA LOPEZ CYBILL OXANA             | COLC941112MSRRPY08 | COLC941112I87 | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 22,309.10 | FEDERAL            |
| CORONADO LOPEZ ISMELDA                | COLI590718MSRRPS09 | COLI590718TW2 | M03025        |             | 7     | CENTRO DE SALUD RURAL BACUM                   | \$ 15,605.00 | FEDERAL            |
| CORONADO ROMERO MABELL MARIELA        | CORM750518MSRRMB03 | CORM750518T18 | M03025        |             | 7     | HOSPITAL GENERAL CD.OBREGON                   | \$ 15,605.00 | FEDERAL            |
| CORONADO VALENZUELA RICARDO           | COVR700311HSRRLC00 | COVR700311SL2 | M03025        |             | 7     | CENTRO DE SALUD URBANO NAVOJOA                | \$ 15,605.00 | FEDERAL            |
| CORONADO VERDUGO ARIADNA              | COVA870131MSRRRR01 | COVA870131E57 | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 22,309.10 | FEDERAL            |
| CORRAL VALENZUELA ELIZABETH GUADALUPE | COVE891016MSRRL08  | COVE891016BG6 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 22,309.10 | FEDERAL            |
| CORRALES ESPINOZA ROSA ALEJANDRA      | COER871017MSRRSS07 | COER871017H7A | M03025        |             | 7     | HOSPITAL INTEGRAL PUERTO PENASCO              | \$ 16,491.84 | FEDERAL            |
| CORRALES GARCIA BRENDA GUADALUPE      | COGB760228MSRRRR05 | COGB760228PW5 | M02036        |             | 8     | CENTRO DE SALUD URBANO PUERTO PENASCO         | \$ 23,995.00 | FEDERAL            |
| CORRALES GOROSTEGUI ITZEBEL           | CXGI820928MDFRRT02 | COGI820928GP4 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 25,582.50 | FEDERAL            |
| CORRALES MIRANDA LUZ IRENE            | COML811005MSLRRZ05 | COML811005LT6 | M01006        |             | 8     | CENTRO DE SALUD RURAL CUMPAS                  | \$ 39,703.60 | FEDERAL            |
| COTA FELIX GLADYS BEATRIZ             | COFG870203MSLTLL05 | COFG870203EL6 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 24,489.00 | FEDERAL            |
| COTA PAYAN MELISSA GABRIELA           | COPM890722MSRTYL09 | COPM890722MK4 | M02035        |             | 8     | HOSPITAL GENERAL NOGALES                      | \$ 28,391.90 | FEDERAL            |
| COTA VASQUEZ MARIA REYNA              | COVR660106MSRTSY02 | COVR660106S57 | M03025        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 16,167.60 | FEDERAL            |
| CRUZ ACUÑA DENISSE ANTONIA            | CUAD851026MSRRCN05 | CUAD851026I57 | M03025        |             | 7     | JURISDICCION SANITARIA IV OBREGON             | \$ 15,605.00 | FEDERAL            |
| CRUZ ALVAREZ GEOVANNA ELIZA           | CUAG881230MSRRLV00 | CUAG881230Z6  | M02036        |             | 8     | CENTRO DE SALUD RURAL VILLA JUAREZ            | \$ 21,363.00 | FEDERAL            |
| CRUZ MARTINEZ CLAUDIA VERONICA        | CUMC850112MSRRL07  | CUMC850112L21 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 25,582.50 | FEDERAL            |
| CRUZ MORALES CARMEN GUADALUPE         | CUMC880716MSRRRR05 | CUMC880716SB4 | M03025        |             | 7     | HOSPITAL GENERAL AGUA PRIETA                  | \$ 15,910.00 | FEDERAL            |
| CUEN ZOJO JOSE RAUL                   | CUZR670410HSRNL19  | CUZR670410SB0 | M03025        |             | 7     | CENTRO DE SALUD URBANO NOGALES                | \$ 15,910.00 | FEDERAL            |
| CURIEL LOROÑA ALMA                    | CULA760329MSRRL09  | CULA760329Q90 | M02036        |             | 8     | CENTRO DE SALUD URBANO CABORCA                | \$ 25,053.90 | FEDERAL            |
| DE ALBA BUENROSTRO DAVID              | AABD800913HJCLNV07 | AABD800913DG0 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 44,549.00 | FEDERAL            |
| DE DIOS VIRGEN NABETSE GISSELA        | DIVN900306MSRSRB03 | DIVN900306EI9 | M02035        |             | 8     | HOSPITAL GENERAL NOGALES                      | \$ 28,391.90 | FEDERAL            |
| DE LA O PEREZ ATANASIO                | OPPA520502HBCXRT00 | OPAT520502RH1 | M01007        |             | 8     | HOSPITAL GENERAL AGUA PRIETA                  | \$ 43,224.00 | FEDERAL            |
| DEL VALLE DELGADO MARTIN DARIO        | VADM880804HSRLLR06 | VADM880804V2  | M03025        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 15,605.00 | FEDERAL            |
| DEL VALLE GARCIA REBECA               | VAGR631117MSRLRB10 | VAGR631117I23 | M02001        |             | 8     | HOSPITAL GENERAL AGUA PRIETA                  | \$ 40,075.60 | FEDERAL            |
| DELGADO COTA MARIA DOLORES            | DECD801001MSRLTL03 | DECD801001ND4 | M03025        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO            | \$ 16,167.60 | FEDERAL            |
| DELGADO VALDENEGRO LIZBETH VIOLETA    | DEVL861204MSLLLZ09 | DEVL861204IE8 | M02036        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO              | \$ 25,053.90 | FEDERAL            |
| DIAZ ESPINOZA MARIA JULIETA           | DIEJ840401MSRZSL08 | DIEJ840401HQ2 | M03025        |             | 7     | CENTRO DE SALUD CON HOSPITAL SANTA ANA        | \$ 15,605.00 | FEDERAL            |
| DIAZ SALAZAR GLENDA IRASEMA           | DISG920625MSRZLL09 | DISG920625NTA | M02035        |             | 8     | HOSPITAL GENERAL NOGALES                      | \$ 28,391.90 | FEDERAL            |
| DIAZ SERNA LAURA IDALIA               | DISL900731MSRZRR06 | DISL900731620 | M02035        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO            | \$ 25,582.50 | FEDERAL            |
| DIAZ VELAZQUEZ ELIZABETH              | DIVE860519MVZZLL09 | DIVE860519QS3 | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 22,309.10 | FEDERAL            |
| DIAZ WARNES LIZETH GUADALUPE          | DIWL880307MSRZRZ08 | DIWL880307SF8 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 22,309.10 | FEDERAL            |
| DIMAS ZARAGOZA LILIANA LIZBETH        | DIZL900920MSRMRL02 | DIZL900920TE3 | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 22,309.10 | FEDERAL            |
| DOMINGUEZ DE LA CRUZ JUAN CARLOS      | DOCJ700630HSRMRN02 | DOCJ700630T74 | M03025        |             | 7     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 15,605.00 | FEDERAL            |
| DOMINGUEZ DURAN MARIA GABRIELA        | DODG590324MSRMRB05 | DODG590324R3  | M03025        |             | 7     | DIRECCION GENERAL DE INFRAESTRUCTURA FISICA   | \$ 15,605.00 | FEDERAL            |

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|---------------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| DOMINGUEZ SALAZAR MARTHA OLIVIA       | DOSM840403MSRMLR07 | DOSM840403JA7 | M03025        |             | 7     | HOSPITAL COMUNITARIO MAGDALENA             | \$ 16,167.60 | FEDERAL            |
| DOMINGUEZ SALDAMANDO LAURA ELENA      | DOSL780905MSRMLR01 | DOSL780905HZ9 | M03025        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 15,605.00 | FEDERAL            |
| DOMINGUEZ SANCHEZ CINTHYA MELISSA     | DOSC911119MSRMNN06 | DOSC911119412 | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 21,363.00 | FEDERAL            |
| DORAME MONGE FRANCISCA RAMONA         | DOMF770702MSRRNR07 | DOMF770702DR8 | M02035        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                | \$ 25,582.50 | FEDERAL            |
| DUARTE MATEOS RAUL                    | DUMR910203HMCRTL04 | DUMR910203MZ6 | M02035        |             | 8     | HOSPITAL GENERAL GUAYMAS                   | \$ 28,391.90 | FEDERAL            |
| DUARTE OSUNA LAURA ELENA              | DUOL760523MSRRSR09 | DUOL760523D8A | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 25,582.50 | FEDERAL            |
| DUARTE VALENCIA SANTOS ABRAHAM        | DUVS790316HSRRLN00 | DUVS7903161I4 | M03025        |             | 7     | CENTRO INTEGRAL DE SALUD MENTAL CISAME NA  | \$ 15,605.00 | FEDERAL            |
| DUARTE VALENZUELA FRANCISCO JAVIER    | DUVF830919HSRRLR06 | DUVF830919MM9 | M01006        |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 39,703.60 | FEDERAL            |
| DUARTE VALENZUELA MARIBEL             | DUVM830826MSRRLR09 | DUVM8308265L5 | M02036        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID     | \$ 21,363.00 | FEDERAL            |
| DUARTE VERDUGO MARIO MANUEL           | DUVM800830HSRRRR04 | DUVM800830J39 | M01004        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO         | \$ 48,497.60 | FEDERAL            |
| DURAN GUTIERREZ YUSU ARMANDO BASHARAT | DUGY831121HSRRTS01 | DUGY831121JS4 | M01006        |             | 8     | CENTRO DE SALUD URBANO HUATABAMPO          | \$ 39,703.60 | FEDERAL            |
| DURAZO OTERO ALMA LORENIA             | DUOA591129MSRRTL08 | DUOA591129EWA | M03025        |             | 7     | CENTRO DE SALUD URBANO SAHUARO             | \$ 15,605.00 | FEDERAL            |
| DURAZO RAMIREZ MONICA                 | DURM840914MSRRMN08 | DURM8409149W1 | M02035        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID     | \$ 24,489.00 | FEDERAL            |
| ENCINAS NAVARRETE CLAUDIA KARLA       | EINC771104MSRNVL03 | EINC7711048M3 | M03025        |             | 7     | DIRECCION GENERAL DE RECURSOS HUMANOS      | \$ 15,605.00 | FEDERAL            |
| ENRIQUEZ CORRAL ROSARIO RAFAEL        | EICR681024HSRNRS03 | EICR6810247F0 | M03018        |             | 7     | HOSPITAL COMUNITARIO ALAMOS                | \$ 19,113.00 | FEDERAL            |
| ENRIQUEZ GONZALEZ IRASEMA             | EIGI860729MSRNNR00 | EIGI860729G29 | M02036        |             | 8     | CENTRO DE SALUD URBANO EMPALME             | \$ 23,995.00 | FEDERAL            |
| ENRIQUEZ GUTIERREZ JESSICA ESMERALDA  | EIGJ860825MSRNTS09 | EIGJ860825V84 | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 22,309.10 | FEDERAL            |
| ESCALANTE GRACIA HAYDEE LOURDES       | EAGH910218MSRSRY05 | EAGH910218DW0 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO        | \$ 15,605.00 | FEDERAL            |
| ESCALANTE RODRIGUEZ LILIAN PATRICIA   | EARL880428MSRSDL06 | EARL880428UY3 | M03025        |             | 7     | UNIDAD DE CIRUGIA AMBULATORIA              | \$ 15,605.00 | FEDERAL            |
| ESPARZA GALLARDO JESUS ARMANDO        | EAGJ860316HSRSLS07 | EAGJ860316JJ5 | M03025        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 15,605.00 | FEDERAL            |
| ESPINO VALDOVINOS NOEL                | EIVN850216HGRSLL04 | EIVN8502164E4 | M01006        |             | 8     | HOSPITAL GENERAL NOGALES                   | \$ 43,473.40 | FEDERAL            |
| ESPINOZA LIZET                        | EIXL810707MSRSXZ02 | EILI810707A95 | M03025        |             | 7     | HOSPITAL GENERAL CANANEA                   | \$ 15,910.00 | FEDERAL            |
| ESPINOSA GOMEZ ADRIAN DE JESUS        | EIGA830308HDFSMD01 | EIGA830308MN3 | M01006        |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 37,842.00 | FEDERAL            |
| ESPINOZA NAVARRO FLOR ENRIQUETA       | EINF810113MSRSVL03 | EINF810113HF5 | M03025        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 15,605.00 | FEDERAL            |
| ESPINOZA PALAFOX NIDIA JAZMIN         | EIPN830311MSLSLD05 | EIPN830311997 | M02036        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 25,053.90 | FEDERAL            |
| ESPINOZA SOLANO BENJAMIN ALONSO       | EISB840229HSLSLN03 | EISB840229249 | M01006        |             | 8     | CENTRO DE SALUD URBANO EMPALME             | \$ 41,591.00 | FEDERAL            |
| ESPINOZA TORRES CARLA                 | EITC740407MSRSRR07 | EITC7404076Q0 | M03025        |             | 7     | JURISDICCION SANITARIA III SANTA ANA       | \$ 15,605.00 | FEDERAL            |
| ESQUER PEREZ MARIA SILVIA             | EUPS710510MSRSRL07 | EUPS710510MH6 | M03025        |             | 7     | CENTRO DE SALUD URBANO LOS NARANJOS        | \$ 15,605.00 | FEDERAL            |
| ESQUIVEL GARCIA YESICA ISABEL         | EUGY880909MSLSRS05 | EUGY880909MX1 | M02036        |             | 8     | HOSPITAL GENERAL AGUA PRIETA               | \$ 25,053.90 | FEDERAL            |
| ESTRADA LOPEZ DANIEL                  | EALD870423HMNSPN07 | EALD8704233S9 | M02036        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 25,053.90 | FEDERAL            |
| ESTRELLA ALVAREZ JESUS                | EEAJ791106MSRSLS00 | EEAJ791106DY4 | M03025        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO      | \$ 15,605.00 | FEDERAL            |
| FABELA GARCIA FRANCISCO ADRIAN        | FAGF950606HSRBRR00 | FAGF9506061M0 | M03025        |             | 7     | DIRECCION DE RECURSOS MATERIALES ALMACEN C | \$ 15,605.00 | FEDERAL            |
| FAVELA GONZALEZ ANA CAROLINA          | FAGA910726MSRVNN06 | FAGA910726D32 | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 22,309.10 | FEDERAL            |
| FEDERICO RIVERA LUIS MARIO            | FERL840518HSRDVS01 | FERL840518SR4 | M03025        |             | 7     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA  | \$ 15,605.00 | FEDERAL            |
| FELIX GASTELUM MARIA GEORGINA         | FEGG761022MSRLSR08 | FEGG761022QY4 | M02036        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO      | \$ 22,309.10 | FEDERAL            |
| FELIX ALVAREZ MANUEL DE JESUS         | FEAM920721HSRLLN09 | FEAM920721AY0 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 25,582.50 | FEDERAL            |
| FELIX ZACARIAS MARIA SILVIA           | FEZS831119MSLLCL05 | FEZS831119BV2 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 22,309.10 | FEDERAL            |

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|---------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------------|--------------|--------------------|
| FELIX ZEPEDA GABINO                   | FEZG810407HSLLPB07 | FEZG810407W3  | M01006        |             | 8     | HOSPITAL GENERAL NAVOJOA                    | \$ 39,703.60 | FEDERAL            |
| FERNANDEZ CARRANZA MARIA DE FATIMA    | FECF610228MSRRRT05 | FECM610228LD4 | M02036        |             | 8     | CENTRO DE SALUD RURAL OPODEPE               | \$ 21,363.00 | FEDERAL            |
| FERNANDEZ HERNANDEZ LUIS ALONSO       | FEHL770331HDGRRS02 | FEHL770331JJ1 | M02036        |             | 8     | UNEME ENFERMEDADES CRONICAS DE NOGALES      | \$ 23,995.00 | FEDERAL            |
| FERRA GARCIA ARIEL                    | FEGA560103HSRRRR07 | FEGA560103UD0 | M01006        |             | 8     | HOSPITAL GENERAL CANANEA                    | \$ 43,473.40 | FEDERAL            |
| FIERRO MUNGUIA YESENIA                | FIMY920108MSRRNS06 | FIMY920108CR2 | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON                 | \$ 22,309.10 | FEDERAL            |
| FIGUEROA GONZALEZ LILIHAN             | FIGL780831MSRGNL02 | FIGL780831NB7 | M03025        |             | 7     | HOSPITAL GENERAL CANANEA                    | \$ 15,910.00 | FEDERAL            |
| FIGUEROA GUZMAN RUBEN SAID            | FIGR861027HSRGZB09 | FIGR861027ME7 | M01006        |             | 8     | HOSPITAL GENERAL CABORCA                    | \$ 43,473.40 | FEDERAL            |
| FLORES ACUÑA CRISTINA LOURDES         | FOAC851226MSRLCR06 | FOAC851226TC8 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                 | \$ 25,582.50 | FEDERAL            |
| FLORES ARAGON BRENDA MARITZA          | FOAB940806MSRLRR02 | FOAB940806RR5 | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON                 | \$ 22,309.10 | FEDERAL            |
| FLORES DUARTE MANUEL DE JESUS         | FODM651217HSRLRN08 | FODM651217E3  | M03025        |             | 7     | JURISDICCION SANITARIA IV OBREGON           | \$ 15,605.00 | FEDERAL            |
| FLORES MONTEVERDE SANDRA LORENIA      | FOMS710112MSRLNN05 | FOMS710112GL3 | M03025        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 15,605.00 | FEDERAL            |
| FLORES TAPIA WENDY CAROLINA           | FOTW830704MSRLPN01 | FOTW830704IH0 | M03025        |             | 7     | CENTRO DE SALUD URBANO SAHUARO              | \$ 15,605.00 | FEDERAL            |
| FLORES YOCUPICIO PERLA VIANEY ESTHELA | FOYP840810MSRLCR09 | FOYP840810LI1 | M02035        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO          | \$ 25,582.50 | FEDERAL            |
| FRANCO BELTRAN RAMON ANTONIO          | FABR811214HSRRLM02 | FABR811214GT2 | M01006        |             | 8     | CENTRO DE SALUD RURAL VICAM                 | \$ 43,473.40 | FEDERAL            |
| FUENTES IDANIA                        | FUXI790205MSRNXD00 | FUID7902056U2 | M03025        |             | 7     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE        | \$ 15,605.00 | FEDERAL            |
| FUENTES DOMINGUEZ ALMA DELIA          | FUDA800801MSRNML03 | FUDA800801G16 | M02035        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO            | \$ 28,391.90 | FEDERAL            |
| FUENTES DOMINGUEZ FABIOLA             | FUDF861002MSRNMB07 | FUDF861002G53 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                 | \$ 25,582.50 | FEDERAL            |
| GALINDO BAUTISTA FELICIANO            | GABF550326HJCLTL00 | GABF550326Q40 | M01006        |             | 8     | HOSPITAL GENERAL AGUA PRIETA                | \$ 43,473.40 | FEDERAL            |
| GALLEGOS MARTINEZ OSCAR ALONSO        | GAMO870806HCHLRS04 | GAMO8708061HA | M02035        |             | 8     | HOSPITAL GENERAL NOGALES                    | \$ 28,391.90 | FEDERAL            |
| GALVEZ VERDUGO NOLBERTO               | GAVN820606HSLLRL02 | GAVN820606E78 | M03025        |             | 7     | HOSPITAL GENERAL CD.OBREGON                 | \$ 15,605.00 | FEDERAL            |
| GAMA HERNANDEZ JULIA                  | GAHJ660730MDFMRL04 | GAHJ660730TYA | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                    | \$ 25,582.50 | FEDERAL            |
| GAMEZ LUQUE JULIO CESAR               | GALJ870715HSLMQL00 | GALJ870715K16 | M03025        |             | 7     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE        | \$ 15,605.00 | FEDERAL            |
| GARCIA VERONICA                       | GAXV741007MSRRXR06 | GAVE741007I24 | M02035        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                 | \$ 25,582.50 | FEDERAL            |
| GARCIA AVILA IDALIA                   | GAAI820914MSRRVD05 | GAAI820914DQ6 | M02035        |             | 8     | HOSPITAL GENERAL NOGALES                    | \$ 28,391.90 | FEDERAL            |
| GARCIA CASTRO JORGE ALBERTO           | GACJ750726HSRRSR04 | GACJ750726430 | M03025        |             | 7     | CENTRO DE DESARROLLO INFANTIL DEL SNTSA SEC | \$ 15,605.00 | FEDERAL            |
| GARCIA DIAZ MARIO ALBERTO             | GADM940204HSRRZR03 | GADM940204TN0 | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON                 | \$ 22,309.10 | FEDERAL            |
| GARCIA ENCINAS MARCO ANTONIO          | GAEM890311HSRRNR04 | GAEM8903117R7 | M03025        |             | 7     | CAPASITS NOGALES                            | \$ 16,491.84 | FEDERAL            |
| GARCIA FLORES ELIEZER BENJAMIN        | GAFE791130HSRRL00  | GAFE791130120 | M03025        |             | 7     | CENTRO DE SALUD URBANO LOMAS DE MADRID      | \$ 15,605.00 | FEDERAL            |
| GARCIA GODOY GRACIELA                 | GAGG640328MSRRDR02 | GAGG640328EA8 | M03025        |             | 7     | HOSPITAL GENERAL CD.OBREGON                 | \$ 16,167.60 | FEDERAL            |
| GARCIA GONZALEZ CRISTO REY            | GAGC840322HSRRNR08 | GAGC8403225T8 | M03025        |             | 7     | CENTRO DE SALUD RURAL MIGUEL ALEMAN         | \$ 15,605.00 | FEDERAL            |
| GARCIA HERNANDEZ RAUL                 | GAHR850621HMCRRLO1 | GAHR850621GR6 | M02036        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE        | \$ 23,255.20 | FEDERAL            |
| GARCIA LEYVA LUIS ERNESTO             | GALL801027HSRRYS00 | GALL801027CR1 | M03025        |             | 7     | CENTRO DE SALUD URBANO LOMAS DE MADRID      | \$ 15,605.00 | FEDERAL            |
| GARCIA MEDINA MIRNA ANGELICA          | GAMM811229MBCRDR09 | GAMM811229UT1 | M02036        |             | 8     | HOSPITAL GENERAL NAVOJOA                    | \$ 22,309.10 | FEDERAL            |
| GARCIA RASCON PAULA LORENA            | GARP790126MSRRSL08 | GARP790126LL1 | M02035        |             | 8     | HOSPITAL GENERAL NOGALES                    | \$ 28,391.90 | FEDERAL            |
| GARCIA SANCHO RODRIGUEZ NORMA ARIANNE | GARN811102MBCRDR02 | GARN811102H80 | M01006        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 39,703.60 | FEDERAL            |
| GARCIA SERRANO ALEJANDRA              | GASA930420MDFRRL07 | GASA930420EW7 | M03025        |             | 7     | CENTRO DE DESARROLLO INFANTIL DEL SNTSA SEC | \$ 15,605.00 | FEDERAL            |
| GARCIA YEBISMEA NANCY CRISTINA        | GAYN820218MSRRBN05 | GAYN820218RD9 | M02035        |             | 8     | CENTRO DE SALUD RURAL VILLA JUAREZ          | \$ 25,582.50 | FEDERAL            |



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| NOMBRE                                  | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                      | PAGO         | ORIGEN DE LA PLAZA |
|-----------------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------|--------------|--------------------|
| GARDUZA BELTRAN JOSE CARLOS             | GABC831226HSRRLR10 | GABC8312266S9 | M01006        |             | 8     | HOSPITAL GENERAL CD.OBREGON            | \$ 39,703.60 | FEDERAL            |
| GARIBAY ULLOA JENNIFER                  | GAUJ850513MSRRLN02 | GAUJ850513DZ4 | M01006        |             | 8     | HOSPITAL GENERAL GUAYMAS               | \$ 43,473.40 | FEDERAL            |
| GAXIOLA MARTINEZ FRANCISCA ROSINA       | GAMF600611MSRXRR03 | GAMF600611GH1 | M01006        |             | 8     | CENTRO DE SALUD RURAL SONOYTA          | \$ 43,473.40 | FEDERAL            |
| GAXIOLA PEREZ MANUEL ARMANDO            | GAPM751218HSRXRN09 | GAPM751218LT6 | M03025        |             | 7     | CENTRO DE SALUD URBANO SAHUARO         | \$ 15,605.00 | FEDERAL            |
| GAYTAN TRASVIÑA NAYANNY MARCELL         | GATN910616MSRYRY09 | GATN9106161N9 | M02035        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO     | \$ 25,582.50 | FEDERAL            |
| GIRON SOTO IVAN EULISES                 | GISI930725HSRRTV02 | GISI930725CU1 | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON            | \$ 22,309.10 | FEDERAL            |
| GOMEZ ANGELES PEDRO BENJAMIN            | GOAP720128HDFMND02 | GOAP720128G54 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON            | \$ 44,549.00 | FEDERAL            |
| GOMEZ DAVILA ROSA                       | GODR750830MSRMVS06 | GODR750830VB6 | M01004        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO     | \$ 48,497.60 | FEDERAL            |
| GOMEZ JIMENEZ AIDEE ELENA               | GOJA840502MSRMMD02 | GOJA840502UC2 | M02001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 36,429.60 | FEDERAL            |
| GOMEZ LOPEZ MARIA CONCEPCION            | GOLC680616MSRMPN03 | GOLC6806167Q5 | M03025        |             | 7     | HOSPITAL COMUNITARIO MOCTEZUMA         | \$ 16,167.60 | FEDERAL            |
| GOMEZ MANCILLAS ANA LUISA               | GOMA600726MBCMNN04 | GOMA600726FY5 | M01004        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 47,080.14 | FEDERAL            |
| GONZALEZ GASTELUM MARIA LUZ             | GOGL880118MSRNSZ01 | GOGL880118MY1 | M03004        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO       | \$ 21,037.00 | FEDERAL            |
| GONZALEZ ESPINOZA HETEL ALINA           | GOEH801128MSRNST03 | GOEH801128FG9 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 22,309.10 | FEDERAL            |
| GUTIERREZ PEÑUÑURI ANNE SUZETTE         | GUPA770820MSRTXN00 | GUPA770820S45 | M01006        |             | 8     | HOSPITAL COMUNITARIO URES              | \$ 39,703.60 | FEDERAL            |
| GONZALEZ GUZMAN ISMAEL                  | GOGI770315HDFNZS01 | GOGI770315CJ0 | M01004        |             | 8     | HOSPITAL GENERAL NAVOJOA               | \$ 48,497.60 | FEDERAL            |
| GUTIERREZ PEREZ ROSA                    | GUPR710905MMNTRS07 | GUPR710905QC1 | M02036        |             | 8     | HOSPITAL GENERAL AGUA PRIETA           | \$ 25,053.90 | FEDERAL            |
| GONZALEZ LOPEZ MARIELA JAMILETTE        | GOLM871021MSLNPR09 | GOLM871021JL3 | M02035        |             | 8     | HOSPITAL GENERAL AGUA PRIETA           | \$ 28,391.90 | FEDERAL            |
| GUTIERREZ VASQUEZ JAZMIN                | GUVJ870910MSRTSZ05 | GUVJ870910DG6 | M02036        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 25,053.90 | FEDERAL            |
| GUZMAN ESCALANTE ROSALVA                | GUER770830MSRZSS04 | GUER770830PN0 | M03025        |             | 7     | CENTRO DE SALUD RURAL NACO             | \$ 15,910.00 | FEDERAL            |
| GUZMAN GARCIA GISSELA                   | GUGG810829MSRZRS09 | GUGG810829FW9 | M02036        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA            | \$ 22,309.10 | FEDERAL            |
| GONZALEZ MENDIVIL OLGA                  | GOMO680417MSRNNL08 | GOMO680417W0  | M03025        |             | 7     | CENTRO DE SALUD CON HOSPITAL SANTA ANA | \$ 16,167.60 | FEDERAL            |
| GONZALEZ NORIEGA EDUARDO ROQUE HUMBERTO | GONE920614HSRNRD02 | GONE920614SL4 | M02035        |             | 8     | CENTRO DE SALUD RURAL CUMPAS           | \$ 24,489.00 | FEDERAL            |
| GRANICH PEREZ IRMA                      | GAPI630220MSRRRR08 | GAPI630220JL8 | M03025        |             | 7     | HOSPITAL INTEGRAL PUERTO PENASCO       | \$ 15,910.00 | FEDERAL            |
| GRIJALVA MARTINEZ ALMA JOSEFINA         | GIMA780814MSRRRL06 | GIMA7808141S0 | M03025        |             | 7     | CENTRO DE SALUD CON HOSPITAL SANTA ANA | \$ 16,167.60 | FEDERAL            |
| GUERRA SAMANIEGO NICOLASA ERENDIDA      | GUSN871206MSRRMC04 | GUSN871206793 | M03025        |             | 7     | CENTRO DE SALUD RURAL BAHIA DE KINO    | \$ 15,605.00 | FEDERAL            |
| GUTIERREZ FLORES IRMA GABRIELA          | GUFi860530MSRTLRO5 | GUFi860530UP8 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 25,582.50 | FEDERAL            |
| GUTIERREZ GUERRERO ANGELICA MARIA       | GUGA740318MSRTRN06 | GUGA740318K95 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON            | \$ 24,489.00 | FEDERAL            |
| HEREDIA LEYVA JUANA IRIS                | HELJ780908MSLRYN08 | HELJ7809082Y1 | M02035        |             | 8     | HOSPITAL GENERAL NOGALES               | \$ 28,391.90 | FEDERAL            |
| HERNANDEZ ALVARADO DORA LYDIA           | HEAD730305MSRRLR01 | HEAD730305NIA | M03025        |             | 7     | CENTRO DE SALUD RURAL ARIZPE           | \$ 15,605.00 | FEDERAL            |
| HERNANDEZ ESPINOZA KARLA DALILA         | HEEK870525MBCRSR04 | HEEK8705258R1 | M02035        |             | 8     | CENTRO DE SALUD RURAL SONOYTA          | \$ 28,391.90 | FEDERAL            |
| HERNANDEZ FORNES MARIEL TERESA          | HEFM851231MSRRRR03 | HEFM851231C40 | M03025        |             | 7     | HOSPITAL GENERAL CD.OBREGON            | \$ 15,605.00 | FEDERAL            |
| HERNANDEZ NUÑEZ MARIA ISABEL            | HENi830412MSRRXS05 | HENi830412NA1 | M01004        |             | 8     | HOSPITAL GENERAL CABORCA               | \$ 53,196.00 | FEDERAL            |
| HERNANDEZ RICO CYNTHIA                  | HERC851229MSRRCY06 | HERC851229AA1 | M03025        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 16,167.60 | FEDERAL            |
| HERNANDEZ ROMERO ELENO                  | HERE840921HSLRML00 | HERE840921D24 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 22,309.10 | FEDERAL            |
| HIDALGO MONTIEL ANA LUZ                 | HIMA890713MSRDNN00 | HIMA890713GU8 | M02036        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 25,053.90 | FEDERAL            |
| HINOSTROZA ARAGON JOSE CUAUHEMOC        | HIAC800830HSRNRH03 | HIAC800830184 | M03025        |             | 7     | ALMACEN JURISDICCION SANITARIA IV      | \$ 15,605.00 | FEDERAL            |
| HERNANDEZ VALDEZ RICARDO                | HEVR900819HSRRLC02 | HEVR900819B32 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 22,309.10 | FEDERAL            |



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| NOMBRE                              | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                             | PAGO         | ORIGEN DE LA PLAZA |
|-------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| HERNANDEZ VILCHES PAOLA ANDROMEDA   | HEVP850122MSRRL04  | HEVP850122B15 | M02001        |             | 8     | CENTRO ESTATAL DE TRANSFUSION SANGUINEA       | \$ 36,429.60 | FEDERAL            |
| HERNANDEZ YEPIZ MILTON ANTONIO      | HEYM790218HSRRPL03 | HEYM7902187X9 | M01006        |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 39,703.60 | FEDERAL            |
| HERRERA ARAMBURO DIANA LIZBETH      | HEAD880515MSLRRN09 | HEAD880515BA7 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 25,582.50 | FEDERAL            |
| HERRERA MORALES GERARDO HIPOLITO    | HEMG790305HSRRRR08 | HEMG790305EKA | M03025        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 15,605.00 | FEDERAL            |
| RAMIREZ FELIX MARIA ESTHELA         | RAFE800814MSRMLS02 | RAFE800814NY9 | M02001        |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 36,429.60 | FEDERAL            |
| HUGUEZ MANQUERA CARMEN VIRIDIANA    | HUMC870309MSRGNR05 | HUMC8703092CA | M01006        |             | 8     | CENTRO DE SALUD URBANO NOGALES                | \$ 43,473.40 | FEDERAL            |
| HURTADO GONZALEZ MARIA GUADALUPE    | HUGG720312MSRRND08 | HUGG720312P56 | M03025        |             | 7     | HOSPITAL GENERAL CD.OBREGON                   | \$ 15,605.00 | FEDERAL            |
| HURTADO ROMAN LUZ DEL CARMEN        | HURL581106MSRRMZ00 | HURL581106N72 | M03025        |             | 7     | HOSPITAL GENERAL NAVOJOA                      | \$ 15,605.00 | FEDERAL            |
| IBARRA AMARILLANES JUDITH BALVANEDA | IAAJ841119MSRBMD04 | IAAJ841119P95 | M03025        |             | 7     | CENTRO DE SALUD URBANO NAVOJOA                | \$ 15,605.00 | FEDERAL            |
| IBARRA GARCIA RAFAEL ANTONIO        | IAGR730324HSRBRF05 | IAGR730324AM8 | M03025        |             | 7     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 15,605.00 | FEDERAL            |
| IBARRA IBARRA ROSA NEREYDA          | IAIR840830MSRBBS03 | IAIR840830JJ6 | M02001        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA                | \$ 33,310.00 | FEDERAL            |
| IBARRA TAPIA KEREN DENISSE          | IATK890129MSRBPR05 | IATK890129U71 | M02036        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE          | \$ 23,255.20 | FEDERAL            |
| IÑIGUEZ RUIZ MARTIN FRANCISCO       | IIRM831103HSRXZR06 | IIRM831103CZ3 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 25,582.50 | FEDERAL            |
| IRAZOQUI VALENZUELA ALDO EDEN       | IAVA850426HSLRLL07 | IAVA8504269D5 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 25,582.50 | FEDERAL            |
| JACOBO BARCELO JORGE ANTONIO        | JABJ800904HDFCRR07 | JABJ800904UI8 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 48,497.60 | FEDERAL            |
| JACOBO MILLER CARLOS ENRIQUE        | JAMC760906HSLCLR04 | JAMC760906LR8 | M01004        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO        | \$ 53,196.00 | FEDERAL            |
| JACOBO OCHOA CARINA ESTHER          | JAOC701005MSRCCR04 | JAOC701005IFA | M03025        |             | 7     | CENTRO DE SALUD RURAL SAHUARIPA               | \$ 15,605.00 | FEDERAL            |
| LOPEZ CASTRO MELISSA DE JESUS       | LOCM840613MSRPSL02 | LOCM8406139D9 | M03004        |             | 8     | UNAIDES OBREGON                               | \$ 19,385.00 | FEDERAL            |
| JAIME SOLTERO ITZEL YOLANDA         | JASI901208MSRMLT01 | JASI901208J44 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 15,605.00 | FEDERAL            |
| LOPEZ CORDOVA ARMANDO               | LXCA451207HSRPRR01 | LOCX451207QV7 | M03004        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA     | \$ 20,377.50 | FEDERAL            |
| JIMENEZ ARRIQUIVES JORGE GUADALUPE  | JIAJ810423HSRMRR08 | JIAJ810423J86 | M03025        |             | 7     | CENTRO DE SALUD URBANO LOMAS DE MADRID        | \$ 15,605.00 | FEDERAL            |
| JIMENEZ TETASIARI ALMA NIDIA        | JITA850331MSRMTL03 | JITA8503312M8 | M02036        |             | 8     | CENTRO DE SALUD RURAL ETCHOJOA                | \$ 22,309.10 | FEDERAL            |
| RODRIGUEZ RUBIO BLANCA OLGA         | RORB620628MCHDBL06 | RORB620628QT4 | M02036        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA                | \$ 21,363.00 | FEDERAL            |
| JUAREZ GOMEZ JESUS                  | JUGJ670531HDFRMS17 | JUGJ670531787 | M01004        |             | 8     | HOSPITAL GENERAL NOGALES                      | \$ 53,196.00 | FEDERAL            |
| LACARRA ORTEGA ANA ESTHELA          | LAOA871216MSRCRN03 | LAOA871216HD2 | M01006        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA     | \$ 37,842.00 | FEDERAL            |
| LOPEZ DIAZ SAMUEL                   | LODS520508HDGPZM08 | LODS520508PL5 | M03025        |             | 7     | UNIDAD DE DESINTOXICACION AGUA PRIETA         | \$ 15,910.00 | FEDERAL            |
| LAMADRID MARQUEZ MARIA ADELAIDA     | LAMA870710MSRMRD02 | LAMA870710HD3 | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 22,309.10 | FEDERAL            |
| LOPEZ DAVILA CARMEN PATRICIA        | LODC720402MSRPVR04 | LODC720402GJ1 | M03025        |             | 7     | JURISDICCION SANITARIA V NAVOJOA              | \$ 15,605.00 | FEDERAL            |
| LANDAVAZO MARTINEZ LUZ DEL CARMEN   | LAML610123MSRNRZ08 | LAML610123G82 | M03025        |             | 7     | CENTRO DE SALUD URBANO SAHUARO                | \$ 15,605.00 | FEDERAL            |
| LOPEZ ESCARCEGA FRANCISCO ROGELIO   | LOEF540925HSRPSR05 | LOEF540925MH6 | M01004        |             | 8     | HOSPITAL GENERAL CANANEA                      | \$ 53,196.00 | FEDERAL            |
| LARA IRIBE ZULMA JANETH             | LAIZ880922MSLRRL01 | LAIZ880922FC4 | M03025        |             | 7     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA    | \$ 15,910.00 | FEDERAL            |
| LARA MORENO VICTOR FRANCISCO        | LAMV870714HSRRRC09 | LAMV870714RK6 | M01006        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA                | \$ 39,703.60 | FEDERAL            |
| LARA SOQUI GUSTAVO                  | LASG831202HSRRQS03 | LASG831202359 | M01006        |             | 8     | HOSPITAL GENERAL AGUA PRIETA                  | \$ 43,473.40 | FEDERAL            |
| LOPEZ ESPINOZA LIZVIANEY            | LOEL901005MSRPSZ04 | LOEL901005KN4 | M02036        |             | 8     | CENTRO DE SALUD RURAL EL CARO                 | \$ 21,363.00 | FEDERAL            |
| LARA VALENZUELA JOSE ARTURO         | LAVA910211HSRRLR05 | LAVA910211I46 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 25,582.50 | FEDERAL            |
| LEDEZMA GASTELUM SOCORRO            | LEGS861124MSRDSC00 | LEGS861124656 | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 22,309.10 | FEDERAL            |
| LEON SANCHEZ CHRISTIAN DAVID        | LESC881108HSRNNH04 | LESC881108DP3 | M03025        |             | 7     | COMISION EST. DE PROTECCION VS RIESGOS SANIT  | \$ 15,605.00 | FEDERAL            |

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| NOMBRE                               | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                            | PAGO         | ORIGEN DE LA PLAZA |
|--------------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------------|--------------|--------------------|
| LOPEZ ESPINOZA MONICA AZUCENA        | LOEM791001MSRPSN05 | LOEM791001GF6 | M02035        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO       | \$ 28,391.90 | FEDERAL            |
| LEON ROCHA ANA ZUGEI                 | LERA921207MSRNCN08 | LERA921207H0  | M02036        |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORADO | \$ 23,995.00 | FEDERAL            |
| LOPEZ ESQUER JOSE ROBERTO            | LOER810107HSRPSB08 | LOER810107VD0 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA         | \$ 33,310.00 | FEDERAL            |
| LEON SANCHEZ LAURA CECILIA           | LESL841002MSLNNR05 | LESL841002IT7 | M01006        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 37,842.00 | FEDERAL            |
| LOPEZ HERNANDEZ SONIA GUADALUPE      | LOHS871120MSRPRN06 | LOHS871120DDA | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 22,309.10 | FEDERAL            |
| LOPEZ LOPEZ CARMEN GUADALUPE         | LOLC910116MSRPPR02 | LOLC910116SR8 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 22,309.10 | FEDERAL            |
| LEYVA VALENCIA NESTOR ABELARDO       | LEVN830312HSRYLS02 | LEVN830312F20 | M03025        |             | 7     | CENTRO DE SALUD URBANO EMPALME               | \$ 16,491.84 | FEDERAL            |
| LOPEZ MORENO LORENZA NATALY          | LOML850810MSRPRR02 | LOML8508106Q3 | M01007        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID       | \$ 39,443.40 | FEDERAL            |
| LEYVA VALENZUELA AIDA DANIELA        | LEVA900318MSRYLD06 | LEVA900318A75 | M02036        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 22,309.10 | FEDERAL            |
| LICANO FELIX MARIA VERONICA          | LIFV711229MSRCLR05 | LIFV711229EK7 | M03025        |             | 7     | CENTRO DE SALUD URBANO OBREGON NORTE         | \$ 15,605.00 | FEDERAL            |
| LOPEZ MOROYOQUI MARIA ELIZABETH      | LOME650911MSRPRL06 | LOME650911JM8 | M02036        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 22,309.10 | FEDERAL            |
| LIMON MORENO IRMA LETICIA            | LIMI700415MSRMRR04 | LIMI700415E53 | M03025        |             | 7     | CENTRO DE SALUD URBANO LOS NARANJOS          | \$ 15,605.00 | FEDERAL            |
| LOPEZ RAMIREZ LUCILA                 | LORL790415MSRPMC09 | LORL790415UG8 | M03025        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 16,167.60 | FEDERAL            |
| LIZARRAGA TIRADO FABIAN ERNESTO      | LITF820729HSLZRB05 | LITF820729BA1 | M01006        |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 38,002.00 | FEDERAL            |
| LOPEZ SAINZ ANAHIS                   | LOSA881227MSLPNN04 | LOSA881227B2A | M02035        |             | 8     | HOSPITAL GENERAL AGUA PRIETA                 | \$ 28,391.90 | FEDERAL            |
| LOPEZ VALDEZ EMMANUEL                | LOVE880726HSRPLM01 | LOVE880726HC1 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 25,582.50 | FEDERAL            |
| LOPEZ CARBALLO ANA LUCIA             | LXCA701213MSRPRN05 | LOCA7012135EA | M02036        |             | 8     | COORDINACION MEDICA DE HUATABAMPO            | \$ 21,363.00 | FEDERAL            |
| LOPEZ VALDEZ MARICELA                | LOVM570827MSRPLR08 | LOVM570827ENA | M02036        |             | 8     | HOSPITAL GENERAL CANANEA                     | \$ 25,053.90 | FEDERAL            |
| LOPEZ CASTILLO JOSE EMILIANO         | LOCE570808HSRPSM05 | LOCE570808DP5 | M03025        |             | 7     | UNIDAD DE CONTROL SANITARIO CD. OBREGON      | \$ 15,605.00 | FEDERAL            |
| MACIAS PIÑUELAS YAZMIN DENNYS        | MAPY790214MSRCXZ09 | MAPY790214M43 | M02035        |             | 8     | HOSPITAL GENERAL CANANEA                     | \$ 28,391.90 | FEDERAL            |
| LUJAN HERNANDEZ NORA LIZETH          | LUHN800107MSRJRR04 | LUHN800107RZ7 | M03025        |             | 7     | UNEME ENFERMEDADES CRONICAS CABORCA          | \$ 15,910.00 | FEDERAL            |
| MADRID AMPARANO MARIA GUADALUPE      | MAAG771204MSRDMD06 | MAAG771204E91 | M03025        |             | 7     | CENTRO DE SALUD URBANO CABORCA               | \$ 15,910.00 | FEDERAL            |
| LUNA RUIZ ALMA ROCIO                 | LURA730214MSRNZL03 | LURA730214KK3 | M03025        |             | 7     | HOSPITAL GENERAL GUAYMAS                     | \$ 16,491.84 | FEDERAL            |
| MADRID GARCIA ELSA GUADALUPE         | MAGE621201MSRDRL08 | MAGE621201MI7 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA         | \$ 36,429.60 | FEDERAL            |
| LUQUE GARCIA NALLELI TAJANE          | LUGN850926MSLQRL09 | LUGN850926DLA | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 22,309.10 | FEDERAL            |
| MADRIGAL OCHOA JESUS RAMON           | MAOJ891106HSRDSC06 | MAOJ891106MY0 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 25,582.50 | FEDERAL            |
| MAGALLANES GARCIA DANIRAH ELIZABETH  | MAGD840105MSRGRN39 | MAGD840105UU4 | M03025        |             | 7     | JURISDICCION SANITARIA V NAVOJOA             | \$ 15,605.00 | FEDERAL            |
| MARTINEZ BUELNA MARIA AZUCENA        | MABA780820MSRRLZ09 | MABA780820QC7 | M02035        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA       | \$ 24,489.00 | FEDERAL            |
| MANCILLAS BERRELLEZA LUIS ANTONIO    | MABL860103HSLNRS06 | MABL860103HF1 | M02035        |             | 8     | HOSPITAL GENERAL NOGALES                     | \$ 28,391.90 | FEDERAL            |
| MANZANARES MORENO TERESITA MARGARITA | MAMT770704MSRNR02  | MAMT770704ED6 | M02036        |             | 8     | CENTRO DE SALUD URBANO CANANEA               | \$ 23,995.00 | FEDERAL            |
| MARTINEZ AYALA MARIO ANTONIO         | MAAM770414HSRRYR04 | MAAM770414I24 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 48,497.60 | FEDERAL            |
| MARTINEZ BARRIOS JESUS SEBASTIAN     | MABJ851015HSRRRS03 | MABJ851015AW0 | M02036        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE         | \$ 23,255.20 | FEDERAL            |
| MARTINEZ MOROYOQUI CESAREA           | MAMC800828MSRRRS04 | MAMC800828LK1 | M02036        |             | 8     | CENTRO DE SALUD RURAL BACAME NUEVO           | \$ 21,363.00 | FEDERAL            |
| MARTINEZ MOROYOQUI ROSA              | MAMR700816MSRRRS06 | MAMR700816KV7 | M02035        |             | 8     | CENTRO DE SALUD RURAL BUAYSIACOBÉ            | \$ 24,489.00 | FEDERAL            |
| MARTINEZ DUARTE VICTOR HUGO          | MADV860512HSRRRC08 | MADV860512DS4 | M02036        |             | 8     | CENTRO DE SALUD RURAL ESTACION PESQUEIRA     | \$ 21,363.00 | FEDERAL            |
| MATA FLETES YOLETH                   | MAFY771123MSRTL06  | MAFY771123L14 | M02001        |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 36,429.60 | FEDERAL            |
| MEDINA CEJAS CINTHIA KARINA          | MECC850917MDGDJN02 | MECC850917JS3 | M02006        |             | 8     | HOSPITAL GENERAL AGUA PRIETA                 | \$ 23,608.40 | FEDERAL            |

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| NOMBRE                            | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                          | PAGO         | ORIGEN DE LA PLAZA |
|-----------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| MEDINA CORDOVA JUDIT              | MECJ881028MSRDRD06 | MECJ8810288EA | M03025        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 16,167.60 | FEDERAL            |
| MEDRANO CORONADO ROBERTO CARLOS   | MECR781028HSRDRB01 | MECR781028JD8 | M03025        |             | 7     | DIRECCION DE RECURSOS MATERIALES ALMACEN C | \$ 15,605.00 | FEDERAL            |
| MELENDEZ HUICOZA ANA GABRIELA     | MEHA850615MSRLCN07 | MEHA850615IM0 | M02036        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO      | \$ 21,363.00 | FEDERAL            |
| MENDEZ MENDEZ PILAR DEL CARMEN    | MEMP851014MSRNNL02 | MEMP851014LV9 | M01006        |             | 8     | HOSPITAL GENERAL CABORCA                   | \$ 43,473.40 | FEDERAL            |
| MENDIVIL JIMENEZ GERMAN PABLO     | MEJG821005HSRNMR03 | MEJG821005SY5 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 25,582.50 | FEDERAL            |
| MENDOZA BENITES MARISELA          | MEBM570313MSRNNR01 | MEBM5703132Y5 | M01006        |             | 8     | CAPASITS OBREGON                           | \$ 39,703.60 | FEDERAL            |
| NAVA FRANCO ROSA ICELA            | NAFR720405MNTVRS07 | NAFR7204051P3 | M02036        |             | 8     | CENTRO DE SALUD URBANO CABORCA             | \$ 25,053.90 | FEDERAL            |
| MENDOZA VERDUZCO ELIZABETH        | MEVE830711MSRNRL00 | MEVE8307113W9 | M03025        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO         | \$ 16,167.60 | FEDERAL            |
| MEZA CRUZ YESSICA GUADALUPE       | MECY920921MSRZRS03 | MECY920921KQ6 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 25,582.50 | FEDERAL            |
| MIRANDA ESPINOZA MARIA DE JESUS   | MIEJ900220MSRRSS01 | MIEJ900220R95 | M02035        |             | 8     | HOSPITAL GENERAL GUAYMAS                   | \$ 27,186.00 | FEDERAL            |
| NAVARRETE CORTEZ TONANCY SELENE   | NACT880927MSRVRN08 | NACT880927E95 | M02066        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 20,377.50 | FEDERAL            |
| MIRANDA GAXIOLA JULIA ELIZABETH   | MIGJ760109MSRRL03  | MIGJ760109S54 | M02040        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                | \$ 23,271.30 | FEDERAL            |
| NAVARRO QUIJADA DAVID JORGE       | NAQD550727HSRVJV05 | NAQD550727B79 | M03025        |             | 7     | UNIDAD DE CONTROL SANITARIO NAVOJOA        | \$ 15,605.00 | FEDERAL            |
| MIRANDA URAGA KARLA CECILIA       | MIUK901123MSRRRR03 | MIUK901123JF8 | M02035        |             | 8     | HOSPITAL GENERAL NOGALES                   | \$ 28,391.90 | FEDERAL            |
| MITANI VELDERRAIN CARMEN ALICIA   | MIVC851208MSRTL08  | MIVC851208T80 | M01004        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 53,196.00 | FEDERAL            |
| NAVARRO VILLA BRIANDA FAVELA      | NAVB900601MSRVLR03 | NAVB9006013V3 | M03025        |             | 7     | HOSPITAL GENERAL CANANEA                   | \$ 15,910.00 | FEDERAL            |
| MOLINA GARCIA KAREN ALEXIS        | MOGK810822MSRLRR04 | MOGK810822127 | M01006        |             | 8     | HOSPITAL GENERAL CANANEA                   | \$ 43,473.40 | FEDERAL            |
| NEBUAY FELIX GAMAL ABDEL          | NEFG841217HSRBLM05 | NEFG841217U55 | M03025        |             | 7     | JURISDICCION SANITARIA V NAVOJOA           | \$ 15,605.00 | FEDERAL            |
| NEVAREZ MONTEROS DULCE NARDA      | NEMD870619MSRVNL09 | NEMD870619QZ2 | M01006        |             | 8     | CENTRO DE SALUD RURAL NACUZARI DE GARCIA   | \$ 38,002.00 | FEDERAL            |
| NEVAREZ VERDUGO ADRIAN ENRIQUE    | NEVA871003HSLVRD08 | NEVA871003TK3 | M01006        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO      | \$ 38,002.00 | FEDERAL            |
| NEWMAN VILLA ARTURO               | NEVA610212HSRWLR09 | NEVA610212F56 | M03025        |             | 7     | HOSPITAL GENERAL CANANEA                   | \$ 15,910.00 | FEDERAL            |
| NORIEGA CASTILLO TERESITA         | NOCT721015MSRRSR01 | NOCT7210156R5 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 22,309.10 | FEDERAL            |
| NORIEGA CORDOVA PEDRO ARTURO      | NOCP741228HSRRRD05 | NOCP741228JS3 | M03025        |             | 7     | CAPASITS NOGALES                           | \$ 15,910.00 | FEDERAL            |
| NORIEGA TEQUIDA CYNTHIA MARGARITA | NOTC820212MSRRQY03 | NOTC820212187 | M02001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 36,429.60 | FEDERAL            |
| NUÑEZ DELGADO RAMON ANTONIO       | NUDR930616HSRXLM09 | NUDR930616FM0 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 24,489.00 | FEDERAL            |
| OCHOA GARCIA RAFAEL               | OGR620303HSRCRF05  | OGR620303HA2  | M03025        |             | 7     | JURISDICCION SANITARIA IV OBREGON          | \$ 15,605.00 | FEDERAL            |
| OCHOA LOPEZ JUAN MIGUEL           | OOLJ800228HSRCPN08 | OOLJ800228KB0 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 48,497.60 | FEDERAL            |
| OLACHEA MOLINA CARMEN BERENICE    | OAMC930511MSRLLR09 | OAMC930511944 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 25,582.50 | FEDERAL            |
| OLIVARES ESPINOZA HERVIN          | OIEH610220HSRLSR04 | OIEH610220HE6 | M03025        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO      | \$ 15,605.00 | FEDERAL            |
| ONTIVEROS DORAME ROSA MARIA       | OIDR841106MSRNRS04 | OIDR8411064H4 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 22,309.10 | FEDERAL            |
| ONTIVEROS LOPEZ MIRIAM BEATRIZ    | OILM800425MSLNPR09 | OILM800425E73 | M02035        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 28,391.90 | FEDERAL            |
| ORDUÑO SALGADO MARIA DEL SOCORRO  | OUSS730918MSRRLC09 | OUSS730918TN8 | M02036        |             | 8     | CENTRO DE SALUD URBANO LOS OLIVOS          | \$ 21,363.00 | FEDERAL            |
| OROZCO PIÑA MARIA ANTONIETA       | OOPA771227MSRRXN01 | OOPA771227UPA | M02035        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO           | \$ 28,391.90 | FEDERAL            |
| MOLINA LONGORIO JORGE ALBERTO     | MOLJ830103HSRLNR01 | MOLJ8301038Y6 | M01006        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 39,703.60 | FEDERAL            |
| ORTEGA SIQUEIROS MARINA ALEJANDRA | OESM870625MSRRQR05 | OESM870625QW2 | M02001        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 40,075.60 | FEDERAL            |
| MOLINA MONTAÑO INGRID PAOLA       | MOMI930629MSRLNN02 | MOMI930629BS1 | M02035        |             | 8     | HOSPITAL GENERAL GUAYMAS                   | \$ 28,391.90 | FEDERAL            |
| ORTIZ ALVARADO JOSE RAMON         | OIAR620911HSRRLM09 | OIAR620911DD4 | M03025        |             | 7     | HOSPITAL GENERAL GUAYMAS                   | \$ 15,910.00 | FEDERAL            |

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|-------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------------|--------------|--------------------|
| ORTIZ LOPEZ MARIA DE LOS ANGELES    | OILA640731MSLRPN08 | OILA640731G78 | M03025        |             | 7     | CENTRO DE DESARROLLO INFANTIL DEL SNTSA SEC | \$ 15,605.00 | FEDERAL            |
| MOLINARES RUBIO LIZETH NAYELI       | MORL880711MBCLBZ02 | MORL880711JF8 | M02035        |             | 7     | CENTRO DE SALUD URBANO BLOCK 410            | \$ 21,773.50 | FEDERAL            |
| MONROY HUGUEZ CARLA                 | MOHC860618MDFNGR09 | MOHC8606184J8 | M03025        |             | 7     | DIRECCION GENERAL DE INFRAESTRUCTURA FISICA | \$ 15,605.00 | FEDERAL            |
| ORTIZ MADRID JOSE GUADALUPE         | OIMG821207HNTRDD09 | OIMG821207KV8 | M02036        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO      | \$ 25,053.90 | FEDERAL            |
| MONTAÑO ACOSTA JESUS SAUL           | MOAJ660407HSRNCS08 | MOAJ6604071G3 | M03025        |             | 7     | UNIDAD DE CIRUGIA AMBULATORIA               | \$ 16,167.60 | FEDERAL            |
| ORTIZ SERRANO ANA ISABEL            | OISA780726MSLRRN01 | OISA780726AE0 | M03025        |             | 7     | ALMACEN DE ACTIVO FIJO                      | \$ 15,605.00 | FEDERAL            |
| MONTERO FRANQUIZ NAUM               | MOFN710208HTLNRM04 | MOFN710208FH2 | M01006        |             | 8     | CENTRO DE SALUD RURAL VICAM                 | \$ 43,473.40 | FEDERAL            |
| MONTES PANTALEON MARIA DEL ROSARIO  | MOPR861027MVZNNS08 | MOPR861027GN8 | M03025        |             | 7     | DIRECCION DE RECURSOS MATERIALES            | \$ 15,605.00 | FEDERAL            |
| MONTOYA YOCUPICIO BRENDA MARISELA   | MOYB850116MSRNCR08 | MOYB8501162B9 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                    | \$ 25,582.50 | FEDERAL            |
| MONTOYA QUINTERO RODRIGO            | MOQR820724HSLNND05 | MOQR820724LF7 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 22,309.10 | FEDERAL            |
| MONTOYA VALDEZ GLORIA GUADALUPE     | MOVG890709MSRNLL01 | MOVG890709CR7 | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON                 | \$ 22,309.10 | FEDERAL            |
| MORA CARDENAS MARIA GUADALUPE       | MOCG651211MSRRRD07 | MOCG6512112C4 | M03025        |             | 7     | HOSPITAL GENERAL CD.OBREGON                 | \$ 15,605.00 | FEDERAL            |
| MORALES PERALTA ADRIAN              | MOPA781027HDFRRD08 | MOPA781027AK7 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 48,497.60 | FEDERAL            |
| MORALES GONZALEZ IVAN DE JESUS      | MOGI780628HSRRNV08 | MOGI780628UV5 | M03025        |             | 7     | CENTRO DE SALUD URBANO SAHUARO              | \$ 15,605.00 | FEDERAL            |
| MORALES SANCHEZ ARELI LETICIA       | MOSA870806MSLRNR09 | MOSA870806B64 | M02036        |             | 8     | HOSPITAL GENERAL NAVOJOA                    | \$ 21,363.00 | FEDERAL            |
| MORENO CASANOVA RAUL                | MOCR750614HSRRSL06 | MOCR7506144R6 | M03025        |             | 7     | CENTRO DE SALUD URBANO PROGRESO NORTE       | \$ 15,605.00 | FEDERAL            |
| MORENO FLORES ROSA DELIA            | MOFR671224MSRRLS06 | MOFR671224711 | M02036        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA      | \$ 21,363.00 | FEDERAL            |
| MOROYOQUI ORDUÑO ARIS MARBET        | MOOA850319MSLRRR07 | MOOA850319T77 | M03025        |             | 7     | JURISDICCION SANITARIA III SANTA ANA        | \$ 15,605.00 | FEDERAL            |
| MUELA SANCHEZ BRENDA KLAYRE         | MUSB770118MSRLNR08 | MUSB770118SJ1 | M02036        |             | 8     | CENTRO DE SALUD URBANO NOGALES              | \$ 25,053.90 | FEDERAL            |
| MUÑOZ ESPINOZA LUCERO DEL CARMEN    | MUEL841031MSLXSC06 | MUEL841031NG1 | M01006        |             | 8     | HOSPITAL GENERAL NAVOJOA                    | \$ 39,703.60 | FEDERAL            |
| MUÑOZ NEYOY FLOR ALICIA             | MUNF921109MSRXYL08 | MUNF921109D16 | M02036        |             | 8     | HOSPITAL GENERAL GUAYMAS                    | \$ 23,995.00 | FEDERAL            |
| MURILLO OSUNA MARLEN                | MUOM910217MSRRSR06 | MUOM910217FH9 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 25,582.50 | FEDERAL            |
| MURO ORTIZ MARIA EUGENIA            | MUOE610924MSRRRG08 | MUOE610924QL4 | M01006        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO      | \$ 43,473.40 | FEDERAL            |
| OZUNA MARTINEZ JESUS ALONSO         | OUMJ821015HSRZRS05 | OUMJ8210153A9 | M01006        |             | 8     | CENTRO DE SALUD RURAL VICAM                 | \$ 43,473.40 | FEDERAL            |
| PACHECO VALENCIA ARTURO             | PAVA860107HSRCLR01 | PAVA860107J19 | M02001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 36,429.60 | FEDERAL            |
| PACHECO VEGA NIRMA CLAUDET          | PAVN851026MSLCGR09 | PAVN851026G88 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 25,582.50 | FEDERAL            |
| PADILLA ARELLANO MARLINDA           | PAAM910508MSRDRR08 | PAAM910508HJ6 | M02035        |             | 8     | HOSPITAL GENERAL GUAYMAS                    | \$ 27,186.00 | FEDERAL            |
| PADILLA BALMACEDA MARIA MERCEDES    | PABM730617MSRDLR00 | PABM730617MA4 | M02036        |             | 8     | HOSPITAL GENERAL NAVOJOA                    | \$ 22,309.10 | FEDERAL            |
| PADILLA BERRONES ZULEMA VERONICA    | PABZ810407MSRDRL07 | PABZ810407PE0 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 25,582.50 | FEDERAL            |
| PADILLA SANCHEZ CARLOS JAVIER       | PASC810515HSLDNR07 | PASC810515932 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 25,582.50 | FEDERAL            |
| PADILLA SOLIS MARIA LUISA           | PASL740508MSRDLS03 | PASL740508LA5 | M03025        |             | 7     | CENTRO DE SALUD URBANO CABORCA              | \$ 15,910.00 | FEDERAL            |
| PARRA CABRERA MARY CARMEN GUADALUPE | PACM801121MSRRBR01 | PACM801121HP0 | M02015        |             | 8     | UNAIDES OBREGON                             | \$ 31,916.40 | FEDERAL            |
| PARRA CISNEROS NIDIA MARITZA        | PACN930104MSRRSD01 | PACN930104CD3 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 22,309.10 | FEDERAL            |
| PARTIDA DELGADO ARIANA GUADALUPE    | PADA870728MSRRLR07 | PADA870728FE4 | M02036        |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR   | \$ 21,363.00 | FEDERAL            |
| PATÍÑO OSBEN MARIA ISABEL           | PAOI931012MSRTSS07 | PAOI931012I91 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 22,309.10 | FEDERAL            |
| PEÑA ROMERO MIRTHA LILIANA          | PERM700914MSRXMR04 | PERM700914KD7 | M02036        |             | 8     | CENTRO DE SALUD URBANO PROGRESO NORTE       | \$ 21,363.00 | FEDERAL            |
| PEÑA SERRANO BLANCA ALEJANDRA       | PESB901004MSRXRL09 | PESB901004I23 | M02015        |             | 8     | UNAIDES OBREGON                             | \$ 30,454.00 | FEDERAL            |



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| NOMBRE                            | CURP                | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                           | PAGO         | ORIGEN DE LA PLAZA |
|-----------------------------------|---------------------|---------------|---------------|-------------|-------|---------------------------------------------|--------------|--------------------|
| . PEÑALOZA GERARDO                | PEXG560604HDFXXR03  | PEGE560604NF1 | M01006        |             | 8     | UNIDAD DE DESINTOXICACION AGUA PRIETA       | \$ 41,591.00 | FEDERAL            |
| PERAZA VASQUEZ CLAUDIA            | PEVC751117MSRRSL07  | PEVC751117ME0 | M03025        |             | 7     | CENTRO DE SALUD CON HOSPITAL SANTA ANA      | \$ 15,605.00 | FEDERAL            |
| PEREIDA LEON RAUL                 | PELR841207HSRRNL05  | PELR841207KU8 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 48,497.60 | FEDERAL            |
| PEREZ CORDOVA KARLA AZUCENA       | PECK771003MBCRRR03  | PECK771003PB2 | M01006        |             | 8     | CENTRO DE SALUD URBANO PUERTO PENASCO       | \$ 41,591.00 | FEDERAL            |
| PEREZ ESTRELLA CARLOS ARMANDO     | PEEC840418HSRRSR03  | PEEC840418SL4 | M02036        |             | 8     | HOSPITAL COMUNITARIO URES                   | \$ 22,309.10 | FEDERAL            |
| PEREZ PEREZ ALBERTO               | PEPA470320HSRRRL06  | PEPA470320UT1 | M03025        |             | 7     | CENTRO DE SALUD URBANO LOMAS DE MADRID      | \$ 15,605.00 | FEDERAL            |
| PEREZ PEREZ CYNTHIA KARINA        | PEPC841207MSRRRY03  | PEPC841207969 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO         | \$ 15,605.00 | FEDERAL            |
| PETRISANS LARRINAGA MYRNA LOURDES | PELM571025MSRTRY06  | PELM571025GNA | M03025        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO          | \$ 16,167.60 | FEDERAL            |
| PIMIENTA BENITEZ EVA MARGOT       | PIBE860327MSLMNV01  | PIBE860327SC9 | M01006        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO      | \$ 41,431.00 | FEDERAL            |
| PINEDA VALDEZ CARMEN SARAELY      | PIVC860125MSLNLR18  | PIVC8601257PA | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON                 | \$ 22,309.10 | FEDERAL            |
| PINO CAÑEZ MARCIA FABIOLA         | PICM710121MSRNXR01  | PICM710121HS5 | M03025        |             | 7     | CENTRO DE SALUD RURAL PITIQUITO             | \$ 16,491.84 | FEDERAL            |
| PINTO REYES MA. JESUS             | PIRJ670921MSRNYS01  | PIRJ6709211U3 | M02036        |             | 8     | HOSPITAL GENERAL AGUA PRIETA                | \$ 25,053.90 | FEDERAL            |
| POQUI PACHECO DIANA BIANEY        | POPD831023MSRQCN07  | POPD831023A5  | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 25,582.50 | FEDERAL            |
| PRECIADO CANCIO GLORIA GUADALUPE  | PECG790414MSRRNL05  | PECG7904141P1 | M02036        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE        | \$ 23,255.20 | FEDERAL            |
| PROAÑO LOPEZ EDNA ELOISA          | POLE551014MSRRPD08  | POLE5510141J3 | M01006        |             | 8     | HOSPITAL GENERAL AGUA PRIETA                | \$ 43,473.40 | FEDERAL            |
| PROAÑO LOPEZ ROQUE NOHE           | POLR581213HSRRPQ04  | POLR581213K26 | M01004        |             | 8     | HOSPITAL GENERAL AGUA PRIETA                | \$ 53,196.00 | FEDERAL            |
| QUEZADA YEPIZ ANA MARIA           | QUYA731111MNTZPN08  | QUYA7311114H1 | M03025        |             | 7     | HOSPITAL COMUNITARIO MAGDALENA              | \$ 16,167.60 | FEDERAL            |
| QUIJANO FLORES EMILIA             | QUFE740304MSRJLM06  | QUFE740304P91 | M02036        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO          | \$ 22,309.10 | FEDERAL            |
| QUIJANO FLORES MICAELA ELENA      | QUFM810818MSRJLC00  | QUFM810818674 | M02035        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO          | \$ 25,582.50 | FEDERAL            |
| QUIÑONEZ LOPEZ IRASEMA            | QULI881108MSRXPR05  | QULI881108KY7 | M03025        |             | 7     | JURISDICCION SANITARIA IV OBREGON           | \$ 15,605.00 | FEDERAL            |
| QUIJANO JUSAINO DIANA GUADALUPE   | QUJD840107MSRJSN03  | QUJD840107J16 | M02036        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO          | \$ 22,309.10 | FEDERAL            |
| QUIÑONES RAMIREZ FRANCISCO JAVIER | QURF850215HSRXMR01  | QURF850215DZ0 | M01006        |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN         | \$ 38,002.00 | FEDERAL            |
| RABAGO YOCUPICIO LOURDES VERONICA | RAYL780211MSRBCR04  | RAYL7802114Q5 | M02036        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO          | \$ 22,309.10 | FEDERAL            |
| QUINTERO MORALES MARTHA ARACELI   | QUMM761115MSRNR03   | QUMM761115EN8 | M03025        |             | 7     | UNEME ENFERMEDADES CRONICAS DE NOGALES      | \$ 15,910.00 | FEDERAL            |
| QUINTERO ROJAS MARIA SILVIA       | QURS540912MSLNLJL06 | QURS540912VA3 | M03025        |             | 7     | DIRECCION GENERAL DE INFRAESTRUCTURA FISICA | \$ 15,605.00 | FEDERAL            |
| QUINTERO Y DE LEON RIGOBERTO      | QULR751117HDFNNG00  | QULR751117HFA | M01004        |             | 8     | HOSPITAL GENERAL NOGALES                    | \$ 51,011.50 | FEDERAL            |
| QUIÑONES AYALA ANA LUISA          | QUAA870306MDGXYN05  | QUAA870306KE8 | M02036        |             | 8     | HOSPITAL GENERAL AGUA PRIETA                | \$ 25,053.90 | FEDERAL            |
| RAMIREZ ATONDO FEDERICA CECILIA   | RAAF600302MSRMTD00  | RAAF600302230 | M03018        |             | 7     | CENTRO ESTATAL DE ONCOLOGIA                 | \$ 18,624.60 | FEDERAL            |
| . QUIÑONEZ CLAUDIA SOFIA          | QUXC760615MSRXXL00  | QUCL760615PV7 | M02036        |             | 8     | CENTRO DE SALUD RURAL SANTA ROSA            | \$ 21,363.00 | FEDERAL            |
| RAMIREZ BUITIMEA ANTONIA LUCIA    | RABA871220MSRMTN07  | RABA871220716 | M02035        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA              | \$ 25,582.50 | FEDERAL            |
| RAMIREZ CANCIO ANGELICA MARGOT    | RACA810516MSRMNN02  | RACA810516TQ2 | M02036        |             | 8     | CENTRO DE SALUD URBANO SAHUARO              | \$ 21,363.00 | FEDERAL            |
| RAMIREZ CARRILLO OMAR DAVID       | RACO770521HSRMRM01  | RACO770521SR5 | M03025        |             | 7     | CAPASITS NOGALES                            | \$ 15,910.00 | FEDERAL            |
| RAMIREZ CALDERON RUBEN GUILLERMO  | RACR510819HSRMLB08  | RACR510819DG2 | M01007        |             | 8     | CAPASITS OBREGON                            | \$ 36,175.00 | FEDERAL            |
| RAMIREZ CASTRO LIZETH             | RACL900511MSRMSZ08  | RACL900511B35 | M02036        |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA  | \$ 23,995.00 | FEDERAL            |
| RAMIREZ MORALES CARMINIA          | RAMC790523MSRMRR04  | RAMC790523HI2 | M03025        |             | 7     | HOSPITAL GENERAL CD.OBREGON                 | \$ 15,605.00 | FEDERAL            |
| RAMIREZ RENTERIA MARIA JOAQUINA   | RARJ620816MSRMNQ01  | RARJ620816RI5 | M03025        |             | 7     | CENTRO DE SALUD RURAL PITIQUITO             | \$ 15,910.00 | FEDERAL            |
| RAMIREZ VAZQUEZ MARIELA           | RAVM901221MSRMZR00  | RAVM901221U45 | M02036        |             | 8     | CENTRO DE SALUD URBANO EMPALME              | \$ 23,995.00 | FEDERAL            |



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| NOMBRE                             | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                          | PAGO         | ORIGEN DE LA PLAZA |
|------------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| RAMIREZ ZAZUETA LUZ DEL CARMEN     | RAZL840906MNTMZZ09 | RAZL840906JIA | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 46,523.30 | FEDERAL            |
| RAMOS CONTRERAS YOHANA JUDITH      | RACY881211MSRMNH00 | RACY881211C9  | M02036        |             | 8     | CENTRO DE SALUD URBANO ESPERANZA           | \$ 21,363.00 | FEDERAL            |
| RAMOS ZATARAIN CARMEN YOLANDA      | RAZC580320MSLMTR04 | RAZC580320KN0 | M01006        |             | 8     | CENTRO DE SALUD URBANO PROGRESO NORTE      | \$ 39,703.60 | FEDERAL            |
| RASCON DURAN ANA MARIA             | RADA620713MSRSRN01 | RADA620713TP3 | M02040        |             | 8     | UNEME ENFERMEDADES CRONICAS AGUA PRIETA    | \$ 24,258.00 | FEDERAL            |
| RASCON LEYVA GUILLERMINA ADRIANA   | RALG800905MSRSLY09 | RALG800905GP1 | M03025        |             | 7     | HOSPITAL GENERAL CD.OBREGON                | \$ 15,605.00 | FEDERAL            |
| RENTERIA MURRIETA HERMINIA         | REMH910616MSRNR04  | REMH910616DK0 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 25,582.50 | FEDERAL            |
| REYES PADILLA ELIZABETH            | REPE760603MSLYDL08 | REPE760603137 | M02015        |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 31,916.40 | FEDERAL            |
| REYNA LOPEZ FRANCISCO JAVIER       | RELF681203HSRYPR08 | RELF6812035Z6 | M03025        |             | 7     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA  | \$ 15,605.00 | FEDERAL            |
| RIOS JATOMEA MARIO DANIEL          | RIJM851108HSRSTR08 | RIJM851108NZ2 | M02001        |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 36,429.60 | FEDERAL            |
| RIOS MIRANDA MARIA FATIMA          | RIMF730625MGRSRT02 | RIMF730625TC4 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO        | \$ 15,605.00 | FEDERAL            |
| RIOS ZAZUETA LUZ ANGELICA          | RIZL731130MSRSZZ05 | RIZL731130J49 | M03025        |             | 7     | HOSPITAL GENERAL CD.OBREGON                | \$ 15,605.00 | FEDERAL            |
| RIVAS ARMENTA ANGEL CUAUHTEMOC     | RIAA790620HSRVRN01 | RIAA790620LK4 | M01006        |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA | \$ 43,473.40 | FEDERAL            |
| RIVERA CHICO LUIS ANTONIO          | RICL860705HSLVHS01 | RICL860705LQ0 | M02035        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                | \$ 25,582.50 | FEDERAL            |
| RIVERA CUEVAS JESUS MANUEL         | RICJ850816HSRVVS02 | RICJ8508163E5 | M03025        |             | 7     | HOSPITAL GENERAL GUAYMAS                   | \$ 16,491.84 | FEDERAL            |
| RIVERA REYES ZAYRA ZULEMA          | RIRZ890118MSRVYY08 | RIRZ890118EP0 | M02036        |             | 8     | CENTRO DE SALUD URBANO SAHUARO             | \$ 21,363.00 | FEDERAL            |
| ROBLEDO BELTRAN FABIAN             | ROBF901223HSRBLB04 | ROBF901223UK9 | M02035        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 28,391.90 | FEDERAL            |
| ROBLES ESPINOZA FRANCISCO          | ROEF801004HSRBSR00 | ROEF801004NI9 | M01004        |             | 6     | HOSPITAL GENERAL DEL BAJO RIO MAYO         | \$ 37,064.44 | FEDERAL            |
| ROBLES OTTA KARLA PATRICIA         | ROOK750920MSRBTR03 | ROOK750920SW4 | M03025        |             | 7     | HOSPITAL GENERAL CABORCA                   | \$ 16,491.84 | FEDERAL            |
| ROCHA VALOR EREYDA YURITH          | ROVE870928MSRCLR00 | ROVE8709281Z8 | M02035        |             | 8     | HOSPITAL GENERAL NOGALES                   | \$ 28,391.90 | FEDERAL            |
| ROCHIN ZAMUDIO VIANEY              | ROZV861113MSRCMN01 | ROZV8611136E8 | M03025        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO         | \$ 16,167.60 | FEDERAL            |
| RODRIGUEZ CELAYA YADIRA YANETH     | ROCY790624MSRDLD02 | ROCY790624KF8 | M02036        |             | 8     | HOSPITAL GENERAL CABORCA                   | \$ 25,053.90 | FEDERAL            |
| RODRIGUEZ JOCOBI DANIEL            | ROJD820628HSRDCN07 | ROJD820628563 | M02001        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO         | \$ 36,429.60 | FEDERAL            |
| RODRIGUEZ LEON ANGEL ABRAHAM       | ROLA860723HSRDNN08 | ROLA860723KZ9 | M03025        |             | 7     | ALMACEN JURISDICCION SANITARIA I           | \$ 15,605.00 | FEDERAL            |
| RODRIGUEZ LOPEZ ALINE PAOLA        | ROLA850615MSRDPL08 | ROLA8506157BA | M03025        |             | 7     | HOSPITAL GENERAL CD.OBREGON                | \$ 16,167.60 | FEDERAL            |
| RODRIGUEZ VALDEZ CHRISTIAN ALBERTO | ROVC930111HSRDLH07 | ROVC930111KC2 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 24,489.00 | FEDERAL            |
| RODRIGUEZ ZACARIAS MARICELA        | ROZM880213MNTDCR06 | ROZM880213UQ3 | M02035        |             | 8     | CENTRO DE SALUD RURAL BAHIA DE KINO        | \$ 25,582.50 | FEDERAL            |
| ROMAN LANDEROS MARTHA ELENA        | ROLM630206MSLMNR05 | ROLM6302066V9 | M02035        |             | 8     | CENTRO DE SALUD URBANO CABORCA             | \$ 28,391.90 | FEDERAL            |
| ROMERO CUEVAS JOSE ANTONIO         | ROCA910318HSRMVN01 | ROCA910318GW1 | M02036        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE       | \$ 23,255.20 | FEDERAL            |
| ROMERO GONZALEZ ANA ELISA          | ROGA871218MSRMNN08 | ROGA871218L60 | M01006        |             | 8     | HOSPITAL GENERAL GUAYMAS                   | \$ 41,431.00 | FEDERAL            |
| ROMERO GUTIERREZ ANTONIO           | ROGA680510HJCMTN02 | ROGA680510K88 | M02036        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE       | \$ 23,255.20 | FEDERAL            |
| ROMERO MEZA DIANA ARACELY          | ROMD900520MSRMZN03 | ROMD9005206IA | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 25,582.50 | FEDERAL            |
| ROMERO TOLANO SARA DE JESUS        | ROTS830404MSRMLR00 | ROTS8304041G8 | M01006        |             | 8     | HOSPITAL GENERAL CANANEA                   | \$ 43,473.40 | FEDERAL            |
| ROSAS CORRAL ELENA DE LA CRUZ      | ROCE730914MSRSRL00 | ROCE730914EW4 | M02036        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO         | \$ 22,309.10 | FEDERAL            |
| RUBIO ESCARCEGA BRENDA ALICIA      | RUEB801114MSRBSR07 | RUEB801114390 | M02036        |             | 8     | CENTRO DE SALUD URBANO SAHUARO             | \$ 21,363.00 | FEDERAL            |
| RUIZ AGUILAR EVA OLIVIA            | RUAE720216MSLZGV04 | RUAE720216J54 | M02036        |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 22,309.10 | FEDERAL            |
| RUIZ CORRALES GERMAN               | RUCG691204HSLZRR05 | RUCG6912048B8 | M03025        |             | 7     | HOSPITAL GENERAL AGUA PRIETA               | \$ 15,910.00 | FEDERAL            |
| RUIZ ESCALANTE DEYSI MARLENE       | RUED831112MSLZSY02 | RUED831112RE0 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 22,309.10 | FEDERAL            |

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| NOMBRE                             | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                             | PAGO         | ORIGEN DE LA PLAZA |
|------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| RUIZ ESTRADA CIPRIAN IVAN          | RUEC810615HSRZSP08 | RUEC810615SM5 | M03025        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 16,167.60 | FEDERAL            |
| RUIZ LEON RAMON ALBERTO            | RULR900116HSRZNM07 | RULR900116CX7 | M03025        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 15,605.00 | FEDERAL            |
| RUIZ MORENO YADIRA GUADALUPE       | RUMY840902MSRZR03  | RUMY840902GH8 | M03025        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 15,605.00 | FEDERAL            |
| RUIZ SILVAS NOYRA SIRLENE          | RUSN830703MSRZLY09 | RUSN830703A76 | M02040        |             | 8     | UNAIDES OBREGON                               | \$ 22,223.00 | FEDERAL            |
| RUVALCABA GARFIAS ADRIAN           | RUGA811216HSRVRD02 | RUGA811216BS1 | M01006        |             | 8     | HOSPITAL GENERAL CANANEA                      | \$ 43,473.40 | FEDERAL            |
| SALAZAR MARTINEZ JOSE CARLOS       | SAMC820319HSRLRR06 | SAMC820319JF7 | M02001        |             | 8     | HOSPITAL GENERAL CATORCA                      | \$ 36,608.00 | FEDERAL            |
| SALAZAR URIBE MIGUEL ANGEL         | SAUM860820HSRLRG02 | SAUM860820PF9 | M02001        |             | 8     | HOSPITAL GENERAL NOGALES                      | \$ 40,075.60 | FEDERAL            |
| SAMANIEGO AVECHUCO NIDIA GUADALUPE | SAAN830701MSRMVD02 | SAAN830701PA1 | M03025        |             | 7     | HOSPITAL GENERAL CANANEA                      | \$ 15,910.00 | FEDERAL            |
| SANABIA VALDEZ MARIA DE JESUS      | SAVJ730322MSRNLS00 | SAVJ730322CV3 | M03025        |             | 7     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M    | \$ 15,605.00 | FEDERAL            |
| SANCHEZ AGUIRRE AMERICA            | SAAA831023MSLNGM08 | SAAA831023VC5 | M01006        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 39,703.60 | FEDERAL            |
| SANCHEZ BRACAMONTES ELVIA ALICIA   | SABE670118MSRNRL07 | SABE670118FI9 | M03025        |             | 7     | HOSPITAL GENERAL CD.OBREGON                   | \$ 16,167.60 | FEDERAL            |
| SANCHEZ JIMENEZ MIGUEL ANGEL       | SAJM780929HDFNMG04 | SAJM780929ETA | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 48,497.60 | FEDERAL            |
| SANCHEZ OLIVARES JUAN ANTONIO      | SAOJ660320HDFNLN03 | SAOJ660320NZA | M03025        |             | 7     | DIRECCION DE RECURSOS MATERIALES              | \$ 15,605.00 | FEDERAL            |
| SANCHEZ RODRIGUEZ ALEJANDRA        | SARA830105MSRNDL06 | SARA830105NJA | M03022        |             | 7     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 16,075.00 | FEDERAL            |
| TAUTIME MORENO REY DAVID           | TAMR890130HSRTRY04 | TAMR8901304G2 | M02036        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE          | \$ 23,255.20 | FEDERAL            |
| TERAN LLANEZ GUADALUPE MARICRUZ    | TELG820503MSRRLD06 | TELG8205039ZA | M03025        |             | 7     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA     | \$ 15,605.00 | FEDERAL            |
| SANTOS NORIEGA DALILA              | SAND810321MSRNRL01 | SAND81032153A | M03025        |             | 7     | DIRECCION GENERAL DE ADMINISTRACION           | \$ 15,605.00 | FEDERAL            |
| TOLANO CASTRO YULIANA ANAIS        | TOCY891227MSRLSL01 | TOCY891227436 | M02036        |             | 8     | HOSPITAL GENERAL NOGALES                      | \$ 25,053.90 | FEDERAL            |
| SANTOS VALDEZ MERCEDES ARACELY     | SAVM900924MSLNL07  | SAVM900924DPA | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 22,309.10 | FEDERAL            |
| TOLEDO INFANSON VICTOR             | TOIV630604HDFLNC02 | TOIV630604QJ6 | M01004        |             | 8     | HOSPITAL GENERAL AGUA PRIETA                  | \$ 53,196.00 | FEDERAL            |
| . TORRES REBECA                    | TOXR650205MSRRXB09 | TOR6502059A9  | M02036        |             | 8     | HOSPITAL GENERAL CANANEA                      | \$ 25,053.90 | FEDERAL            |
| SANZON GARCIA ANA KAREN            | SAGA890523MSRNRN08 | SAGA8905238K1 | M03025        |             | 7     | HOSPITAL GENERAL CD.OBREGON                   | \$ 15,605.00 | FEDERAL            |
| SARMIENTO LEAL JOSE ALFREDO        | SALA821020HSRRL08  | SALA821020NR9 | M02035        |             | 8     | UNIDAD DE CIRUGIA AMBULATORIA                 | \$ 25,582.50 | FEDERAL            |
| SAUCEDA LOPEZ CYNTHIA              | SALC890902MSLCPY02 | SALC890902CY6 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 25,582.50 | FEDERAL            |
| TREJO FLORES LUIS FERNANDO         | TEFL910127HSRRLS06 | TEFL910127G75 | M02036        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE          | \$ 23,255.20 | FEDERAL            |
| TREJO TRASVIÑA OSCAR EMMANUEL      | TETO791230HSRRRS02 | TETO791230DV9 | M01004        |             | 8     | HOSPITAL GENERAL NOGALES                      | \$ 53,196.00 | FEDERAL            |
| SEGURA GUTIERREZ ANGEL EDUARDO     | SEGA930221HSRGTN02 | SEGA930221GB1 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 24,489.00 | FEDERAL            |
| SILVA ACEDO ALVA                   | SIAA660410MSRLCL03 | SIAA660410PU4 | M01006        |             | 8     | CENTRO DE SALUD URBANO CATORCA                | \$ 43,473.40 | FEDERAL            |
| SMITH MANZO OSCAR JESUS            | SIMO750317HSRMNS00 | SIMO750317KG0 | M03025        |             | 7     | HOSPITAL GENERAL GUAYMAS                      | \$ 15,910.00 | FEDERAL            |
| TRUJILLO SOLANO ELIZABETH          | TUSE760303MSRRL09  | TUSE760303CX8 | M02036        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO        | \$ 25,053.90 | FEDERAL            |
| SOBERANES ARIAS CAROLINA           | SOAC860228MSLBRR03 | SOAC860228KB3 | M03025        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 16,167.60 | FEDERAL            |
| ULLOA CANO CLAUDIA LIZZETH         | UOCC840420MSRLNL00 | UOCC8404205E8 | M02001        |             | 8     | HOSPITAL COMUNITARIO ALAMOS                   | \$ 40,075.60 | FEDERAL            |
| SOLANO ALCANTAR EDGAR SAMUEL       | SOAE800229HSLLD05  | SOAE800229BI7 | M01004        |             | 8     | UNEME ENFERMEDADES CRONICAS OBREGON SUR       | \$ 44,549.00 | FEDERAL            |
| SOLANO FIERRO LUIS MANUEL          | SOFL800303HSLLRS07 | SOFL800303A55 | M01004        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO            | \$ 48,497.60 | FEDERAL            |
| SOLANO MARTINEZ JOSE               | SOMJ521227HSRLRS02 | SOMJ521227DR9 | M03025        |             | 7     | HOSPITAL COMUNITARIO MAGDALENA                | \$ 16,167.60 | FEDERAL            |
| SOTO CONTRERAS KAREN ANAHI         | SOCK890727MSRTNR09 | SOCK890727VE7 | M02036        |             | 8     | CENTRO DE SALUD RURAL TTE JUAN DE LA BARRER   | \$ 21,363.00 | FEDERAL            |
| SOTO PACHECO RAMON ISIDRO          | SOPR920825HSRTCM01 | SOPR9208258Q0 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 22,309.10 | FEDERAL            |

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| NOMBRE                                | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                            | PAGO         | ORIGEN DE LA PLAZA |
|---------------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------------|--------------|--------------------|
| ULLOA CANO LUIS PEDRO                 | UOCL850504HSRLNS01 | UOCL850504759 | M03025        |             | 7     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 15,605.00 | FEDERAL            |
| SUAREZ LARIOS LUZ MARIA               | SULL801113MCMRRZ06 | SULL8011134ZA | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 48,497.60 | FEDERAL            |
| URIBE IBARRA MARTHA IMELDA            | UIIM800513MSLRBR01 | UIIM800513395 | M03025        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 15,605.00 | FEDERAL            |
| TACHO MARTINEZ KARLA EUNICE GUADALUPE | TAMK820613MSRCRR04 | TAMK820613N12 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 22,309.10 | FEDERAL            |
| URQUIDEZ MURILLO DANIELA              | UUMD820910MSRRRN03 | UUMD820910LT2 | M02001        |             | 8     | HOSPITAL GENERAL NOGALES                     | \$ 40,075.60 | FEDERAL            |
| TAMAYO BAÑALES ADRIAN ALEJANDRO       | TABA821028HSRMDX00 | TABA821028NL0 | M01007        |             | 8     | CAPASITS NOGALES                             | \$ 43,224.00 | FEDERAL            |
| TAMAYO MORIMOTO LILIA IVETTE          | TAML890228MSRMRL08 | TAML8902285B2 | M02050        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE         | \$ 21,515.20 | FEDERAL            |
| VALDEZ ARMENTA REYNA GUADALUPE        | VAAR811114MSRLRY01 | VAAR811114SUA | M02035        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 25,582.50 | FEDERAL            |
| VALDEZ ALVARADO YAJAIRA LIZBETH       | VAAY861013MSLLLJ09 | VAAY861013TK6 | M02036        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA               | \$ 22,309.10 | FEDERAL            |
| VALDEZ QUINTERO DORIEL ARTURO         | VAQD840129HSLLNR05 | VAQD8401294X0 | M02035        |             | 8     | CENTRO DE SALUD URBANO SAHUARO               | \$ 24,489.00 | FEDERAL            |
| VALDEZ TAMAYO JULIO                   | VATJ840905HSRLML08 | VATJ840905TFA | M03025        |             | 7     | HOSPITAL INTEGRAL PUERTO PENASCO             | \$ 16,491.84 | FEDERAL            |
| VALENCIA GALVEZ JESUS EDUARDO         | VAGJ680102HSRLLS03 | VAGJ68010268A | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO          | \$ 15,605.00 | FEDERAL            |
| VALENCIA TOSTADO JORGE                | VATJ590401HSRLSR07 | VATJ5904014B8 | M03025        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 15,605.00 | FEDERAL            |
| VALENCIA VALDEZ KARLA BEATRIZ         | VAVK810805MSRLLR04 | VAVK810805AD6 | M02015        |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC   | \$ 31,916.40 | FEDERAL            |
| VALENZUELA MAZON ALMA ANGELINA        | VAMA770930MSRLZL13 | VAMA770930IP5 | M03025        |             | 7     | HOSPITAL GENERAL CANANEA                     | \$ 15,910.00 | FEDERAL            |
| VALENZUELA ANGUAMEA GRISELDA RAFAELA  | VAAG861024MSRLNR08 | VAAG861024BC7 | M02035        |             | 8     | COORDINACION MEDICA DE HUATABAMPO            | \$ 24,489.00 | FEDERAL            |
| VALENZUELA FLORES IRANIA              | VAFI860110MSRLLR03 | VAFI860110CY4 | M02035        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                  | \$ 25,582.50 | FEDERAL            |
| VALENZUELA GARCIA JESUS ANTONIO       | VAGJ840821HSRLRS01 | VAGJ8408211Z1 | M03025        |             | 7     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 15,605.00 | FEDERAL            |
| VALENZUELA LEYVA GISELA NOHEMI        | VALG800307MSRLYS01 | VALG8003077Y8 | M02035        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA               | \$ 25,582.50 | FEDERAL            |
| VALENZUELA SANTOYO ROLANDO            | VASR830804HSRLNL08 | VASR830804PV4 | M02006        |             | 8     | HOSPITAL GENERAL NAVOJOA                     | \$ 21,947.00 | FEDERAL            |
| VALENZUELA ZAZUETA IMELDA             | VAZI811214MSRLZM01 | VAZI811214FI7 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 25,582.50 | FEDERAL            |
| VALLARINO CESEÑA ADRIANA PATRICIA     | VXCA670317MBSLSD06 | VACA670317N97 | M01006        |             | 8     | CENTRO DE SALUD URBANO NOGALES               | \$ 41,591.00 | FEDERAL            |
| VALLE GARCIA JESUS MANUEL             | VAGJ841227HSRLRS01 | VAGJ8412274F6 | M03025        |             | 7     | HOSPITAL GENERAL CD.OBREGON                  | \$ 15,605.00 | FEDERAL            |
| VARA LOPEZ ERIKA CRISTINA             | VALE821126MSRRPR08 | VALE821126HR6 | M02036        |             | 8     | HOSPITAL GENERAL GUAYMAS                     | \$ 25,053.90 | FEDERAL            |
| VARELA BRAVO ROSA DELIA               | VABR760119MSRRRS04 | VABR760119BJ0 | M03025        |             | 7     | DIRECCION GENERAL DE ENSEÑANZA Y CALIDAD     | \$ 15,605.00 | FEDERAL            |
| VARELA ECHEVERRIA DIANA ISABEL        | VAED871021MSRRCN07 | VAED871021F17 | M02050        |             | 8     | UNEME ENFERMEDADES CRONICAS DE NOGALES       | \$ 22,044.00 | FEDERAL            |
| VASQUEZ ANTONIO MARIA                 | VAAM861001MOCSNR09 | VAAM861001RVA | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 22,309.10 | FEDERAL            |
| VASQUEZ VARELA MARIA ISABEL           | VAVI710708MSRSRS01 | VAVI7107086NA | M03025        |             | 7     | HOSPITAL GENERAL AGUA PRIETA                 | \$ 16,491.84 | FEDERAL            |
| VEGA MEJIA SERGIO ANTONIO             | VEMS690304HSRGJR02 | VEMS690304UC4 | M03025        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO        | \$ 15,605.00 | FEDERAL            |
| VEGA MONTOYA YANETH VIRIDIANA         | VEMY840507MNTGNN09 | VEMY8405074B3 | M02001        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO       | \$ 40,075.60 | FEDERAL            |
| VEJAR JIMENEZ CLAUDIA ELIZABETH       | VEJC880910MSRJML04 | VEJC880910NB0 | M02036        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 19,866.08 | FEDERAL            |
| VELAZQUEZ DELGADO MAYRA LORELIA       | VEDM620306MSLLLY02 | VEDM620306HJ7 | M02036        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO       | \$ 23,995.00 | FEDERAL            |
| VENTURA ORNELAS LUIS ALBERTO          | VEOL920621HSRNRS03 | VEOL920621RA0 | M02036        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE         | \$ 23,255.20 | FEDERAL            |
| VERDIN QUINTERO NATIVIDAD             | VEQN690908MNTRNT08 | VEQN6909081K9 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 24,489.00 | FEDERAL            |
| VERDUGO MONDRAGON ALEJANDRO           | VEMA821230HSRRNL00 | VEMA821230KN1 | M01006        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE         | \$ 41,405.20 | FEDERAL            |
| VERDUGO PALAZUELOS GRAISY SUZUKY      | VEPG821102MSLRLR08 | VEPG821102GY8 | M02001        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA               | \$ 33,310.00 | FEDERAL            |
| VERDUGO ROJO RAMONA MARCELA           | VERR760118MSRRJM00 | VERR760118CV4 | M02036        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO        | \$ 22,309.10 | FEDERAL            |

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|-------------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| VERDUGO VALENCIA MYRNA NAZAREA      | VEVM820612MSRRLY06 | VEVM820612552 | M02035        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO         | \$ 25,582.50 | FEDERAL            |
| VILLA OLGUIN ISELA ADRIANA          | VIOI820217MSRLLS02 | VIOI820217257 | M02036        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA     | \$ 21,363.00 | FEDERAL            |
| VILLEGAS DOMINGUEZ EMA              | VIDE570927MSRLMM01 | VIDE570927NN9 | M02035        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE       | \$ 26,676.00 | FEDERAL            |
| VILLEGAS YOCUPICIO MARIA GUADALUPE  | VIYG871102MSRLCD05 | VIYG871102IQ7 | M02036        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA             | \$ 22,309.10 | FEDERAL            |
| VERDUZCO VALENZUELA ANGELES NALLELY | VEVA900802MSRRLN02 | VEVA900802T88 | M02035        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO         | \$ 25,582.50 | FEDERAL            |
| VIZCARRA MOLINA DIEGO ROMAN         | VIMD840303HSRZLG08 | VIMD8403033AA | M03025        |             | 7     | COMISION DE ARBITRAJE MEDICO               | \$ 15,605.00 | FEDERAL            |
| VILLA ESPINOZA FLOR DEL CARMEN      | VIEF720923MSRLSL08 | VIEF7209232J9 | M03025        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 15,605.00 | FEDERAL            |
| YEPIZ LOPEZ LLUVIA YASMIN           | YELL781009MSRPPL02 | YELL7810094Y4 | M03025        |             | 7     | CENTRO DE SALUD URBANO NAVOJOA             | \$ 15,605.00 | FEDERAL            |
| ZUÑIGA VAZQUEZ KARINA GISELL        | ZUVK830624MNLXZR09 | ZUVK830624LU8 | M01006        |             | 8     | CENTRO DE SALUD URBANO EMPALME             | \$ 43,473.40 | FEDERAL            |
| ZAVALA VALENZUELA YANETH CAROLINA   | ZAVY870816MSRVLN00 | ZAVY870816CGA | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 25,582.50 | FEDERAL            |
| YOCUPICIO BORBON SILVIA GUADALUPE   | YOBS860930MSRCRL03 | YOBS860930QN3 | M02036        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA             | \$ 22,309.10 | FEDERAL            |
| YRRA GOMEZ JUAN ALBERTO             | YAGJ880525HSRRMN09 | YAGJ880525627 | M01006        |             | 8     | CENTRO DE SALUD URBANO PROGRESO NORTE      | \$ 38,002.00 | FEDERAL            |
| QUEZADA OLEA HOMERO                 | QUOH840221HSLZLM02 | QUOH840221FC8 | M01006        |             | 8     | CENTRO DE SALUD URBANO OBREGON NORTE       | \$ 38,002.00 | FEDERAL            |
| CERVERA COBOJ LUIS ENRIQUE          | CECL860223HSRRBS02 | CECL860223U19 | M02001        |             | 8     | CENTRO ESTATAL DE TRANSFUSION SANGUINEA    | \$ 36,429.60 | FEDERAL            |
| RIVERA MORAN BRENDA ESMERALDA       | RIMB900205MSRVRR07 | RIMB900205L97 | M02035        |             | 8     | CENTRO DE SALUD URBANO GUAYMAS NORTE       | \$ 27,026.00 | FEDERAL            |
| YANEZ NORIEGA MARIA DEL CARMEN      | YANC600527MSRNR02  | YANC600527FL9 | M03025        |             | 7     | HOSPITAL COMUNITARIO MOCTEZUMA             | \$ 15,445.00 | FEDERAL            |
| SOTO ESPINOZA YESICA PATRICIA       | SOEY890117MSRTSS01 | SOEY8901178J4 | M02035        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO      | \$ 24,329.00 | FEDERAL            |
| MOROYOQUI PIÑA MARICELA             | MOPM850225MSRRXR02 | MOPM850225PFA | M02035        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA             | \$ 25,422.50 | FEDERAL            |
| TELLEZ EDNA ALICIA                  | TEXE800526MSRLXD00 | TEED800526AR3 | M03025        |             | 7     | CENTRO DE SALUD RURAL LA VICTORIA          | \$ 15,445.00 | FEDERAL            |
| GARCIA LUCERO ALAIN FRANCISCO       | GALA831004HSRRCL09 | GALA831004CY7 | M02001        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA  | \$ 36,269.60 | FEDERAL            |
| DIAZ LEON RICARDO                   | DILR580420HSRZNC01 | DILR580420Q53 | M01007        |             | 8     | CENTRO DE SALUD RURAL SAN JOSE DE BACUM    | \$ 36,015.00 | FEDERAL            |
| BRAGADO MONTOYA RODOLFO             | BAMR621013HDFRND03 | BAMR6210135VA | M01004        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO           | \$ 53,036.00 | FEDERAL            |
| IBARRA RABAGO JUAN RAMON            | IARJ751215HSRBBN06 | IARJ751215CJ5 | M02003        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA             | \$ 19,225.00 | FEDERAL            |
| VALLE HERNANDEZ ALEJANDRO           | VAHA680326HSRLRL00 | VAHA680326PFA | M02003        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA  | \$ 19,225.00 | FEDERAL            |
| OSUNA MURILLO MARIA DE JESUS        | OUMJ880610MSRSRS03 | OUMJ88061064A | M02035        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA             | \$ 24,329.00 | FEDERAL            |
| AMADOR RAMIREZ ERIKA JANETH         | AARE860328MSLMMR00 | AARE860328D74 | M01006        |             | 8     | JURISDICCION SANITARIA V NAVOJOA           | \$ 37,842.00 | FEDERAL            |
| OLIVARES ABRIL FORTINO              | OIAF560128HSRLBR08 | OIAF560128GE5 | M01006        |             | 8     | HOSPITAL GENERAL CANANEA                   | \$ 43,313.40 | FEDERAL            |
| PEREZ SANZ SANDRA                   | PESS830804MSRRNN02 | PESS830804U15 | M01006        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA             | \$ 39,543.60 | FEDERAL            |
| FLORES GUERRERO KARLA LORENA        | FOGK781003MCHLRR05 | FOGK781003BC4 | M01007        |             | 8     | CENTRO DE SALUD RURAL FCO JAVIER MINA CAMP | \$ 36,015.00 | FEDERAL            |
| NEGRETE GUEVARA GEORGINA GRACE      | NEGG850912MSLGVR01 | NEGG8509128E0 | M01007        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO        | \$ 36,015.00 | FEDERAL            |
| CORDOBA GALLEG0 MIGUEL ANGEL        | COGM770922HSRRLG08 | COGM770922UVA | M01004        |             | 8     | HOSPITAL GENERAL AGUA PRIETA               | \$ 53,036.00 | FEDERAL            |
| SILVA MOUET JUAN ALHI               | SIMJ821221HSRLTN03 | SIMJ821221QB5 | M01007        |             | 8     | CENTRO DE SALUD RURAL CARBO                | \$ 36,015.00 | FEDERAL            |
| ALFARO ISIODIA MICHELLE VIRIDIANA   | AAIM861121MSRLSC06 | AAIM861121PB9 | M02001        |             | 8     | CAPASITS NOGALES                           | \$ 36,448.00 | FEDERAL            |
| CONTRERAS SOTO JUAN OMAR            | COSJ800308HSLNTN04 | COSJ800308ME7 | M01004        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO         | \$ 48,337.60 | FEDERAL            |
| RASCON CAMACHO OCTAVIO              | RACO851123HSRSMC06 | RACO851123379 | M01006        |             | 8     | CENTRO DE SALUD URBANO HUATABAMPO          | \$ 39,543.60 | FEDERAL            |
| DIAZ GODINEZ LUIS ALBERTO           | DIGL540401HCSZDS01 | DIGL540401GT6 | M01004        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 46,363.30 | FEDERAL            |
| RAMIREZ ESPINOZA JUAN ERNESTO       | RAEJ680624HSRMSN05 | RAEJ680624LE1 | M01006        |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA | \$ 41,431.00 | FEDERAL            |



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|----------------------------------|---------------------|---------------|---------------|-------------|-------|-------------------------------------------|--------------|--------------------|
| RAMIREZ GALLARDO CESAR ERNESTO   | RAGC830625HSLMLS02  | RAGC8306254Z8 | M01006        |             | 8     | CENTRO DE SALUD RURAL POTAM               | \$ 41,431.00 | FEDERAL            |
| RAMIREZ ZAVALA RAQUEL            | RAZR750113MNLMMVQ07 | RAZR750113UW7 | M01006        |             | 8     | CENTRO DE SALUD RURAL ETCHOJOA            | \$ 37,842.00 | FEDERAL            |
| RUIZ MARTINEZ JANETT ALIN        | RUMJ821017MSRZR01   | RUMJ821017RUA | M01006        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO       | \$ 37,842.00 | FEDERAL            |
| FIGUEROA SAUCEDA SERGIO RAMON    | FISS680423HSLGCR09  | FISS680423M12 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 44,389.00 | FEDERAL            |
| ARCE CALVARIO KARLA ROCIO        | AECK890714MSRRLR03  | AECK890714QN4 | M02001        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO          | \$ 39,915.60 | FEDERAL            |
| GARCIA GALVAN OSCAR              | GAGO680623HBCRLS04  | GAGO680623FR3 | M01004        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO    | \$ 53,036.00 | FEDERAL            |
| SANCHEZ CASTRO ANA LAURA         | SACA830530MDFNSN03  | SACA830530ST1 | M01006        |             | 8     | CENTRO DE SALUD URBANO OBREGON NORTE      | \$ 37,842.00 | FEDERAL            |
| ARTEAGA FLORENTINO LAURA ELENA   | AEFL740804MBCRLR00  | AEFL740804NA3 | M02001        |             | 8     | HOSPITAL GENERAL NAVOJOA                  | \$ 36,269.60 | FEDERAL            |
| DEL VALLE ESPINOZA CELINA LORENA | VAEC690511MCHLSL09  | VAEC690511TJ8 | M01006        |             | 8     | CENTRO DE SALUD URBANO LA FLORESTA        | \$ 39,543.60 | FEDERAL            |
| SANCHEZ LEYVA MARTHA ISABEL      | SALM881117MSRNYR04  | SALM881117895 | M02035        |             | 8     | HOSPITAL GENERAL GUAYMAS                  | \$ 28,231.90 | FEDERAL            |
| JIMENEZ LOPEZ ANGEL CUAUHEMOC    | JILA811201HMCMPN03  | JILA8112012T5 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA     | \$ 44,389.00 | FEDERAL            |
| AGUILAR GARCIA JUAN JOSE         | AUGJ750513HPLGRN02  | AUGJ7505135V3 | M01006        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO        | \$ 37,842.00 | FEDERAL            |
| ZAMBRANO MENDEZ EUNICE ELIZABETH | ZAME870731MTLMNN08  | ZAME870731DJ7 | M01006        |             | 8     | CENTRO DE SALUD RURAL VILLA JUAREZ        | \$ 37,842.00 | FEDERAL            |
| BELLO BAÑOS DUNYA ADRIANA        | BEBD810908MDFLXN00  | BEBD8109088L9 | M01006        |             | 8     | HOSPITAL GENERAL CABORCA                  | \$ 43,313.40 | FEDERAL            |
| BUITIMEA FIGUEROA SANTOS ADRIAN  | BUFS880305HSRTGN06  | BUFS8803056K8 | M02001        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO    | \$ 36,448.00 | FEDERAL            |
| BRISEÑO ROBLES CLAUDIA IVETH     | BIRC820401MSRRBL03  | BIRC820401GG7 | M01004        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE      | \$ 48,337.60 | FEDERAL            |
| CAÑEZ VALDEZ ARACELY             | CAVA841119MSRXLR09  | CAVA841119SP9 | M02001        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 33,150.00 | FEDERAL            |
| MARTINEZ DIAZ DANIEL             | MADD771020HGTRZN09  | MADD771020GY2 | M01004        |             | 8     | UNIDAD DE DESINTOXICACION HEROICA NOGALES | \$ 48,667.00 | FEDERAL            |
| CONTRERAS ESTRADA ABDEL GALAM    | COEA740325HSRNSB06  | COEA740325LX6 | M02001        |             | 8     | JURISDICCION SANITARIA II CABORCA         | \$ 36,448.00 | FEDERAL            |
| FIMBRES ARAUJO SERGIO            | FIAS880325HSRMRR02  | FIAS880325HA1 | M02001        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 33,150.00 | FEDERAL            |
| CASARRUBIAS HERNANDEZ DANIEL     | CAHD831116HDFS RN06 | CAHD831116HJ5 | M01006        |             | 8     | CENTRO DE SALUD RURAL ETCHOJOA            | \$ 37,842.00 | FEDERAL            |
| CABANILLAS MORENO JOSE CRISTIAN  | CAMC850319HSLBRR05  | CAMC850319HY5 | M01006        |             | 8     | HOSPITAL GENERAL NAVOJOA                  | \$ 39,543.60 | FEDERAL            |
| FLORES SAPIENS CLAUDIO           | FOSC830113HSLPL05   | FOSC830113FR1 | M02001        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO    | \$ 39,915.60 | FEDERAL            |
| GERMAN SAGASTA MIRNA GUADALUPE   | GESM831229MSRRGR09  | GESM8312298RA | M02035        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 24,329.00 | FEDERAL            |
| MOYEDA RODRIGUEZ JAIME           | MORJ691208HJCYDM05  | MORJ6912089MA | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 44,389.00 | FEDERAL            |
| GUZMAN PERAZA MYRNA JUDITH       | GUPM760705MSLZRY17  | GUPM7607054P8 | M02001        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 33,150.00 | FEDERAL            |
| GARIBALDI CORTEZ MARLON ANTONIO  | GACM811221HSLRRR01  | GACM811221GS3 | M01006        |             | 8     | CENTRO DE SALUD RURAL EL JUPARE           | \$ 37,842.00 | FEDERAL            |
| AVILA RIVERA MARTHA ARENDINE     | AIRM851126MMNVVR02  | AIRM851126QVA | M01006        |             | 8     | HOSPITAL COMUNITARIO ALAMOS               | \$ 41,431.00 | FEDERAL            |
| ORTEGA ROBLES CECILIA KARINA     | OERC771122MSRRBC07  | OERC771122CY0 | M02035        |             | 8     | COORDINACION MEDICA DE HUATABAMPO         | \$ 24,329.00 | FEDERAL            |
| HERNANDEZ VAZQUEZ WILLIAM        | HEVW691019HDFRZL01  | HEVW69101984A | M01006        |             | 8     | HOSPITAL GENERAL CANANEA                  | \$ 43,313.40 | FEDERAL            |
| HERNANDEZ ESTRELLA BRENDA LIDIA  | HEEB840606MSRRSR06  | HEEB840606QV6 | M02001        |             | 8     | HOSPITAL GENERAL NAVOJOA                  | \$ 36,269.60 | FEDERAL            |
| PEREZ MENDEZ FAUSTO MIGUEL       | PEMF791126HOCRNS03  | PEMF791126K47 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA     | \$ 44,389.00 | FEDERAL            |
| JIMENEZ SOLIS SOFIA DEL CARMEN   | JISS510608MDFMLF06  | JISS510608IA4 | M01006        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO    | \$ 43,313.40 | FEDERAL            |
| SAINZ PESINA CARLOS IVAN         | SAPC790912HSPNSR00  | SAPC7909125R1 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 44,389.00 | FEDERAL            |
| MACIAS VARGAS FERNANDO           | MAVF770202HVZCRR06  | MAVF770202114 | M01004        |             | 8     | HOSPITAL GENERAL CABORCA                  | \$ 50,851.50 | FEDERAL            |
| MENDOZA MUNGUIA CARLOS ROBERTO   | MEMC841222HSLNNR02  | MEMC841222LA5 | M01006        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO        | \$ 39,543.60 | FEDERAL            |
| MONTOYA BARRAZA GREYSA           | MOBG880527MSRNR01   | MOBG880527GN1 | M01006        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 37,842.00 | FEDERAL            |



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| NOMBRE                               | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                            | PAGO         | ORIGEN DE LA PLAZA |
|--------------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------------|--------------|--------------------|
| MOLINARES HUERTA CRISTINA GUADALUPE  | MOHC851113MSRLRR02 | MOHC851113AA4 | M01006        |             | 8     | HOSPITAL GENERAL NAVOJOA                     | \$ 39,543.60 | FEDERAL            |
| MONTIJO SONOQUI EFREN ERNESTO        | MOSE820609HSRNNF01 | MOSE820609K6A | M01006        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID       | \$ 37,842.00 | FEDERAL            |
| NAVARRO TORRES MARIELA               | NATM830203MSLVRR05 | NATM830203U0  | M01006        |             | 8     | HOSPITAL GENERAL NAVOJOA                     | \$ 39,543.60 | FEDERAL            |
| NORIEGA VELAZQUEZ ANA FERNANDA       | NOVA840508MSRRLN08 | NOVA8405089H9 | M01006        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA               | \$ 37,842.00 | FEDERAL            |
| OLIMON MENDOZA ALMA AIDEE            | OIMA840906MSRLNL08 | OIMA840906KD4 | M01006        |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORADO | \$ 43,313.40 | FEDERAL            |
| OSUNA PADILLA PATRICIA ADRIANA       | OUPP860201MSLSDT04 | OUPP8602019Y9 | M01006        |             | 7     | CENTRO DE SALUD URBANO PUERTO PENASCO        | \$ 36,577.76 | FEDERAL            |
| URIAS GARCIA CARMINA                 | UIGC800830MSLRRR09 | UIGC800830472 | M01004        |             | 8     | HOSPITAL GENERAL NAVOJOA                     | \$ 48,337.60 | FEDERAL            |
| PARRA MARES GONZALO                  | PAMG490110HSRRRN08 | PAMG490110GI4 | M01006        |             | 8     | UNAIDES OBREGON                              | \$ 37,842.00 | FEDERAL            |
| PINEDA LOPEZ AMANDA ISABEL           | PILA821111MSRNP08  | PILA821111JN2 | M01006        |             | 8     | HOSPITAL GENERAL CANANEA                     | \$ 41,431.00 | FEDERAL            |
| PUGA ORTEGA FRANCISCO JAVIER         | PUOF840128HDFGRR00 | PUOF840128MK4 | M01006        |             | 8     | CENTRO DE SALUD RURAL BACOBAMPO              | \$ 37,842.00 | FEDERAL            |
| RAMIREZ NUÑEZ KARLA GIOVANNA         | RANK861203MSRMXR00 | RANK861203W2  | M01006        |             | 8     | CENTRO DE SALUD URBANO GUAYMAS NORTE         | \$ 41,431.00 | FEDERAL            |
| ROBLES CARDENAS DANIEL GUADALUPE     | ROCD851105HSLBRN08 | ROCD851105BU0 | M01006        |             | 8     | CENTRO DE SALUD URBANO EMPALME               | \$ 43,313.40 | FEDERAL            |
| ROSAS ELIZALDE ISIDRO                | ROEI790515HSRSL09  | ROEI7905151C6 | M01006        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID       | \$ 37,842.00 | FEDERAL            |
| RUIZ AUDELO MARIA JULIA              | RUAJ811129MSLZDL05 | RUAJ811129NR9 | M01006        |             | 8     | HOSPITAL GENERAL NAVOJOA                     | \$ 39,543.60 | FEDERAL            |
| RUIZ LOUREIRO LUIS ALBERTO           | RULL630122HSRZRS00 | RULL630122MS5 | M01006        |             | 8     | CENTRO DE SALUD URBANO HUATABAMPO            | \$ 37,842.00 | FEDERAL            |
| BUSTAMANTE LEYVA JESUS IRAN          | BULJ860522HLSYS04  | BULJ860522D8  | M01006        |             | 8     | HOSPITAL GENERAL NAVOJOA                     | \$ 39,543.60 | FEDERAL            |
| RUBIO RUIZ TANIA ESMERALDA           | RURT841218MSRBZN06 | RURT841218KW9 | M01006        |             | 8     | CENTRO DE SALUD URBANO EMPALME               | \$ 43,313.40 | FEDERAL            |
| SANCHEZ ALCARAZ DAVID MAURICIO       | SAAD841219HSRNLV02 | SAAD841219F27 | M01006        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID       | \$ 39,543.60 | FEDERAL            |
| LUNA CEBREROS JOSE MAURICIO          | LUCM870110HSRNBR09 | LUCM870110CG6 | M02001        |             | 8     | CAPASITS OBREGON                             | \$ 33,150.00 | FEDERAL            |
| MARTINEZ SIQUEIROS ALEJANDRA EDITH   | MASA820929MSRRQL04 | MASA820929CX5 | M02001        |             | 8     | HOSPITAL GENERAL CABORCA                     | \$ 39,915.60 | FEDERAL            |
| MARTINEZ UREÑA CATALINA              | MAUC580219MDFRRT02 | MAUC580219IX4 | M02001        |             | 8     | HOSPITAL GENERAL CANANEA                     | \$ 39,915.60 | FEDERAL            |
| MEZA VASQUEZ LUZ EREYDA              | MEVL811012MSRZSZ03 | MEVL811012FT0 | M02001        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 36,269.60 | FEDERAL            |
| MORENO CRUZ MARIA DEL CARMEN         | MOCC780912MSRRRR05 | MOCC780912NX8 | M02001        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO             | \$ 39,915.60 | FEDERAL            |
| NORIEGA SAGASTA MARIO ALBERTO        | NOSM870715HSRRGR07 | NOSM870715B33 | M02001        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA               | \$ 36,269.60 | FEDERAL            |
| RAMIREZ ESTRADA RICARDO              | RAER800819HSRMSC02 | RAER800819719 | M02001        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO       | \$ 39,915.60 | FEDERAL            |
| MEZA VILLEGAS JUANA ELIZABETH        | MEVJ901018MSRZLN09 | MEVJ9010189K0 | M02035        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA               | \$ 24,329.00 | FEDERAL            |
| SALAZAR ESTRADA FATIMA ALEYDA        | SAEF841020MSRLST05 | SAEF841020ML4 | M02001        |             | 8     | HOSPITAL GENERAL GUAYMAS                     | \$ 39,915.60 | FEDERAL            |
| MERAZ MEDRANO DIANA ANGELINA         | MEMD910313MSRRDN02 | MEMD9103132P4 | M02035        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA               | \$ 24,329.00 | FEDERAL            |
| URUETA RENOVA FELICITAS ELIZABETH    | UURF850307MSRRNL07 | UURF850307RT5 | M02001        |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 33,150.00 | FEDERAL            |
| CAMACHO GALLARDO SANTA ELENA         | CAGS860801MSLMLN08 | CAGS860801565 | M01006        |             | 8     | HOSPITAL COMUNITARIO ALAMOS                  | \$ 43,313.40 | FEDERAL            |
| VAZQUEZ ARRAYALES EDNA LORENA        | VAAE791101MSRZR017 | VAAE791101B67 | M01006        |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 37,842.00 | FEDERAL            |
| APODACA LEYVA KARINA TRINIDAD        | AOLK900911MSRPYR04 | AOLK900911CW4 | M02035        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA               | \$ 24,329.00 | FEDERAL            |
| VASQUEZ MAZON MELINA                 | VAMM850920MSRSZL07 | VAMM850920M89 | M02001        |             | 8     | HOSPITAL GENERAL CABORCA                     | \$ 39,915.60 | FEDERAL            |
| VALDIOSERA GUERRERO JORGE GERARDO    | VAGJ680421HTSLRR01 | VAGJ680421DA5 | M01006        |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 37,842.00 | FEDERAL            |
| CERVANTES ROJO JOSE HIGINIO          | CERH811123HSLRJG09 | CERH811123UG3 | M01006        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 39,543.60 | FEDERAL            |
| VEGA YOCUPICIO ATENEA GUADALUPE      | VEYA851130MSRGCT01 | VEYA851130P27 | M02001        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 36,269.60 | FEDERAL            |
| CIENTFUEGOS VALENCIA MARIA GUADALUPE | CIVG680609MSRNLD06 | CIVG680609772 | M01006        |             | 8     | HOSPITAL GENERAL AGUA PRIETA                 | \$ 41,431.00 | FEDERAL            |

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|--------------------------------------|---------------------|---------------|---------------|-------------|-------|------------------------------------------------|--------------|--------------------|
| ZARATE MORALES JAVIER                | ZAMJ840523HSRRRV04  | ZAMJ840523BH0 | M01006        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO         | \$ 41,431.00 | FEDERAL            |
| VILLEGAS VEGA OSWALDO                | VIVO880927HSRLGS00  | VIVO880927168 | M02001        |             | 8     | HOSPITAL GENERAL AGUA PRIETA                   | \$ 39,915.60 | FEDERAL            |
| CONTRERAS ESPINOZA HEIDI ESTHER      | COEH830907MSRNSD00  | COEH830907R97 | M01006        |             | 8     | HOSPITAL COMUNITARIO URES                      | \$ 39,543.60 | FEDERAL            |
| ZARATE DIAZ VIRIDIANA                | ZADV861029MSRRZR06  | ZADV861029JT1 | M02001        |             | 8     | HOSPITAL GENERAL NOGALES                       | \$ 39,915.60 | FEDERAL            |
| CORONADO JUVERA SANDRA SUSSETTE      | COJS850714MSRRVN06  | COJS850714NN9 | M01006        |             | 8     | HOSPITAL GENERAL CANANEA                       | \$ 41,431.00 | FEDERAL            |
| FRAGOSO BERNAL SERGIO                | FABS571111HSLRRR05  | FABS571111MV0 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON                    | \$ 44,389.00 | FEDERAL            |
| LOPEZ AYALA ANA MARIA                | LOAA770726MSRPYN01  | LOAA770726RJ0 | M02003        |             | 8     | HOSPITAL GENERAL NAVOJOA                       | \$ 21,210.00 | FEDERAL            |
| ARAIZA CARRILLO ROSA DANIA GUADALUPE | AACR891003MSRRRS04  | AACR891003R98 | M03025        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 15,445.00 | FEDERAL            |
| DELGADILLO RODRIGUEZ ABRAHAM         | DERA511202HSRLDB08  | DERA511202PN8 | M01006        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 39,543.60 | FEDERAL            |
| NAVARRO ZAZUETA ROSA GUADALUPE       | NAZR850830MSRVZS07  | NAZR850830FT0 | M02035        |             | 8     | COORDINACION MEDICA DE HUATABAMPO              | \$ 24,329.00 | FEDERAL            |
| PRIETO BASAÑEZ AMPARO ELISA          | PIBA720705MBCRSM07  | PIBA720705954 | M02003        |             | 8     | UNEME ENFERMEDADES CRONICAS OBREGON SUR        | \$ 19,225.00 | FEDERAL            |
| AVILA LUGO NAYRA BERENICE            | AILN821029MSRVGY06  | AILN821029ST5 | M03025        |             | 7     | HOSPITAL GENERAL CANANEA                       | \$ 15,750.00 | FEDERAL            |
| ARIAS HERNANDEZ BLANCA AZUCENA       | AIHB810805MSRRRL07  | AIHB810805DW6 | M02035        |             | 8     | COORDINACION MEDICA DE HUATABAMPO              | \$ 24,329.00 | FEDERAL            |
| VALENZUELA GUTIERREZ CARLOS ALAN     | VAGC830114HSRLTR04  | VAGC830114RS3 | M02003        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO             | \$ 21,210.00 | FEDERAL            |
| AROS AMEZQUITA REYES OMAR            | AOAR750720HSRRMY13  | AOAR7507202V0 | M03025        |             | 7     | COORDINACION DE EVENTOS                        | \$ 15,445.00 | FEDERAL            |
| GALLEGO SANCHEZ JESUS MANUEL         | GASJ840504HSRLNS07  | GASJ840504PQ3 | M01006        |             | 8     | HOSPITAL GENERAL CD.OBREGON                    | \$ 37,842.00 | FEDERAL            |
| CASTRO GOMEZ JANETH ELIANA           | CAGJ930216MSRSMN03  | CAGJ930216PM3 | M02006        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 19,733.00 | FEDERAL            |
| ACUÑA FELIX MARCO ANTONIO            | AUFM560425HSRCLR01  | AUFM560425RJA | M03025        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 16,007.60 | FEDERAL            |
| MENDOZA FELIX MARICRUZ               | MEFM680307MSRNLR02  | MEFM680307JI4 | M02035        |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORADO   | \$ 27,026.00 | FEDERAL            |
| GONZALEZ GIL LUIS FELIPE             | GOGL870710HSRNLS03  | GOGL870710II7 | M01006        |             | 8     | HOSPITAL GENERAL NAVOJOA                       | \$ 39,543.60 | FEDERAL            |
| NAVARRO RUBIO VICTOR GERMAN          | NARV910906HSRVBC09  | NARV9109068T0 | M02006        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO             | \$ 21,787.00 | FEDERAL            |
| TRUJILLO VALENZUELA ALICIA MARIBEL   | TUVA900805MSRRLL08  | TUVA900805FK4 | M02035        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA                 | \$ 24,329.00 | FEDERAL            |
| HARO CINTORA ZOBEIDA OFELIA          | HACZ690808MBCRNB01  | HACZ690808IY3 | M01004        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO         | \$ 48,667.00 | FEDERAL            |
| BARAJAS RUIZ EVANGE ZULEIMA          | BARE900619MBCRZV06  | BARE900619KG7 | M02036        |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORADO   | \$ 23,835.00 | FEDERAL            |
| GOMEZ LOPEZ ALEJANDRO FRANCISCO      | GOLA510819HMC MPL00 | GOLA510819EZ5 | M01006        |             | 8     | HOSPITAL GENERAL NAVOJOA                       | \$ 39,543.60 | FEDERAL            |
| RUIZ ACOSTA JESUS EMMANUEL           | RUAJ880901HSRZCS08  | RUAJ880901835 | M02006        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO             | \$ 21,787.00 | FEDERAL            |
| BAUTISTA RAMIREZ PABLO               | BARP840804HOCTMB02  | BARP840804KY4 | M03025        |             | 7     | CENTRO DE SALUD POBLADO MIGUEL ALEMAN II       | \$ 15,445.00 | FEDERAL            |
| GUZMAN CASTAÑEDA GERARDO             | GUCG820514HMCZSR02  | GUCG820514GI5 | M01006        |             | 8     | HOSPITAL GENERAL CD.OBREGON                    | \$ 37,842.00 | FEDERAL            |
| BECERRA GODINEZ GUADALUPE ALICIA     | BEGG890322MSRCDD00  | BEGG890322P6  | M03025        |             | 7     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA  | \$ 15,445.00 | FEDERAL            |
| AVILEZ VALENZUELA MARIA GUADALUPE    | AIVG881211MSRVLD03  | AIVG881211DZ0 | M02035        |             | 8     | COORDINACION MEDICA DE HUATABAMPO              | \$ 24,329.00 | FEDERAL            |
| SOTO RUIZ SERGIO ANTONIO             | SORS851017HSRTZR03  | SORS851017C3  | M02006        |             | 8     | HOSPITAL GENERAL AGUA PRIETA                   | \$ 23,448.40 | FEDERAL            |
| BOJORQUEZ MACHAIN ALAN ZADOK         | BOMA781211HBCJCL09  | BOMA781211H42 | M03025        |             | 7     | HOSPITAL INTEGRAL PUERTO PENASCO               | \$ 15,750.00 | FEDERAL            |
| GUERRA JAUREGUI FLAVIA ALEJANDRA     | GUJF880328MSRRRL03  | GUJF880328SL1 | M01006        |             | 8     | HOSPITAL GENERAL CD.OBREGON                    | \$ 37,842.00 | FEDERAL            |
| GARCIA VIDACA OLIMPIA AZENETH        | GAVO940720MSLRDL00  | GAVO940720DJ5 | M02035        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO          | \$ 24,329.00 | FEDERAL            |
| CAMACHO ABOYTIA DINORAH ELENA        | CAAD840115MSRMBN09  | CAAD840115ACA | M03025        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO          | \$ 15,445.00 | FEDERAL            |
| AGUILAR RAMIREZ EMILIA MARIA         | AURE870516MSRGM M02 | AURE870516U45 | M02015        |             | 8     | CENTRO INTEGRAL DE SALUD MENTAL CISAME NAVOJOA | \$ 30,294.00 | FEDERAL            |
| ESPINOZA BURBOA MANUEL DE JESUS      | EIBM770202HSRSRN04  | EIBM770202MP5 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON                    | \$ 44,389.00 | FEDERAL            |

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PLAZAS EXISTENTES

| NOMBRE                           | CURP                | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                          | PAGO         | ORIGEN DE LA PLAZA |
|----------------------------------|---------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| CASTRO AVILA MARIA TERESA        | CAAT680618MSRSVR04  | CAAT680618HJ2 | M03025        |             | 7     | HOSPITAL GENERAL CD.OBREGON                | \$ 15,445.00 | FEDERAL            |
| BOJORQUEZ RIOS CLAUDIA AILEEN    | BORC871226MSRJSJL07 | BORC8712266E2 | M02015        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO        | \$ 30,294.00 | FEDERAL            |
| JIMENEZ AGUIRRE ELIZABETH        | JIAE851113MJCMGL07  | JIAE851113UU2 | M01006        |             | 8     | CENTRO DE SALUD URBANO SAHUARO             | \$ 37,842.00 | FEDERAL            |
| SOMBRA VILLEGAS MABEL YADIRA     | SOVM890515MSRMLB08  | SOVM890515SM5 | M02035        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA             | \$ 24,329.00 | FEDERAL            |
| CORDERO MENDOZA CARMEN JULIA     | COMC810915MCHRRN00  | COMC810915LH4 | M02015        |             | 8     | UNEME ENFERMEDADES CRONICAS AGUA PRIETA    | \$ 33,180.00 | FEDERAL            |
| CARDENAS BERNAL VIRIDIANA        | CABV830706MSLRRR05  | CABV830706NC7 | M03025        |             | 7     | HOSPITAL GENERAL CD.OBREGON                | \$ 15,445.00 | FEDERAL            |
| LOPEZ CASILLAS NELSON            | LOCN810911HSLPSL03  | LOCN810911779 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 44,389.00 | FEDERAL            |
| FABILA REYNOSO MARIO ALBERTO     | FARM800325HSRBYR06  | FARM800325QV3 | M02015        |             | 8     | UNEME ENFERMEDADES CRONICAS CABORCA        | \$ 33,180.00 | FEDERAL            |
| CAZARES ENCINAS ERNESTO ALFREDO  | CAEE710615HSRZNR05  | CAEE710615TJ6 | M03025        |             | 7     | HOSPITAL GENERAL CD.OBREGON                | \$ 15,445.00 | FEDERAL            |
| SANTOS PEREZ MONICA              | SAPM740921MSRRNR01  | SAPM740921B94 | M02036        |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA | \$ 23,835.00 | FEDERAL            |
| CARRILLO ENCINAS ORALIA          | CAEO630930MSRRNR00  | CAEO630930PE2 | M03025        |             | 7     | CENTRO INTEGRAL DE SALUD MENTAL CISAME NO  | \$ 15,750.00 | FEDERAL            |
| LIMON OVANDO ALBERTO GIOVANNI    | LIOA870102HDFMVL06  | LIOA870102367 | M01006        |             | 8     | CENTRO DE SALUD RURAL ROSARIO TESOPACO     | \$ 39,543.60 | FEDERAL            |
| CARRILLO TERAN SERGIO HUGO       | CATS720113HSRRRR04  | CATS720113QBA | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO        | \$ 15,445.00 | FEDERAL            |
| LOPEZ PACHECO BIBIANO            | LOPB771202HOCPCB01  | LOPB7712028R4 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 44,389.00 | FEDERAL            |
| GARCIA FLORES MARTHA OLIVIA      | GAFM851207MSRRLR03  | GAFM851207J9A | M02015        |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC | \$ 31,756.40 | FEDERAL            |
| CLEMENTE AMPARANO ANA GUADALUPE  | CEAA841023MSRLMN04  | CEAA8410233KA | M03025        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 16,007.60 | FEDERAL            |
| LOZANO LOPEZ SARAI               | LOLS870829MSLZPR01  | LOLS870829993 | M01006        |             | 8     | CENTRO DE SALUD URBANO NOGALES             | \$ 41,431.00 | FEDERAL            |
| MONTEON PALOMERA MONICA PATRICIA | MOPM770319MNTNLN05  | MOPM7703198Y0 | M02036        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO           | \$ 24,893.90 | FEDERAL            |
| DE HOYOS SANCHEZ HILDA MARIA     | HOSH890610MSRYNL08  | HOSH890610F46 | M02015        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 30,294.00 | FEDERAL            |
| CELAYA ARAGON JOEL RAFAEL        | CEAJ670627HSRLRL00  | CEAJ6706276P2 | M03025        |             | 7     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 16,331.84 | FEDERAL            |
| FREGOSO SEDANO DULCE MARIA       | FESD780914MSRRDL04  | FESD780914ND2 | M02036        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID     | \$ 21,203.00 | FEDERAL            |
| CONTRERAS CERVANTES LETICIA      | COCL701018MMNNRT05  | COCL701018KJ9 | M03025        |             | 7     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA | \$ 15,750.00 | FEDERAL            |
| MARTINEZ ROMERO GUSTAVO          | MARG830630HBCRMS09  | MARG830630U91 | M01006        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 41,431.00 | FEDERAL            |
| LAREDO ORTIZ ZENNIA VARANY       | LAOZ890428MSRRRN09  | LAOZ8904287I3 | M02015        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE       | \$ 33,218.80 | FEDERAL            |
| MEDINA LOPEZ SILVIA PATRICIA     | MELS580923MSRDPL06  | MELS580923MH7 | M02036        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA     | \$ 22,149.10 | FEDERAL            |
| MARQUEZ TELLECHEA LUCIA LORENIA  | MATL841003MSRRLC09  | MATL8410032L5 | M02015        |             | 8     | UNEME ENFERMEDADES CRONICAS DE NOGALES     | \$ 33,180.00 | FEDERAL            |
| OVIEDO SESMA LIZETH AMERICA      | OISL841012MSRVSZ00  | OISL841012CL4 | M02015        |             | 8     | CENTRO INTEGRAL DE SALUD MENTAL CISAME HEF | \$ 30,294.00 | FEDERAL            |
| ORTIZ VALENZUELA NUBIA JOHANNA   | OIVN860820MSRRLB05  | OIVN860820D37 | M02015        |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC | \$ 31,756.40 | FEDERAL            |
| PIÑUELAS DOMINGUEZ JOSE RAFAEL   | PIDR791024HSRXMF05  | PIDR791024TLA | M02036        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA             | \$ 21,203.00 | FEDERAL            |
| PIÑA CORRAL MARIA DEL ROCIO      | PICR601115MSRXRC07  | PICR601115FS5 | M02015        |             | 8     | CENTRO INTEGRAL DE SALUD MENTAL CISAME HEF | \$ 30,294.00 | FEDERAL            |
| GUTIERREZ COTA BENITO            | GUCB690321HSRTTN09  | GUCB690321AC0 | M03025        |             | 7     | HOSPITAL GENERAL NAVOJOA                   | \$ 15,445.00 | FEDERAL            |
| RAMIREZ GUTIERREZ DIANA PATRICIA | RAGD841229MSRMTN00  | RAGD841229CKA | M02015        |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC | \$ 31,756.40 | FEDERAL            |
| BENITEZ CORONA MARIA TRINIDAD    | BECT740205MSRNR15   | BECT7402055KA | M02036        |             | 8     | CENTRO DE SALUD URBANO CABORCA             | \$ 23,835.00 | FEDERAL            |
| NAVARRO BAUMAN ROSARIO ISABEL    | NABR831231MSRVMS04  | NABR831231NW0 | M02036        |             | 8     | CENTRO DE SALUD RURAL YAVAROS              | \$ 21,203.00 | FEDERAL            |
| HERNANDEZ RODRIGUEZ ALMA NIDIA   | HERA840814MSRRDL08  | HERA840814HQ3 | M03025        |             | 7     | HOSPITAL GENERAL CD.OBREGON                | \$ 15,445.00 | FEDERAL            |
| RODRIGUEZ MARIN ROSA ISABEL      | ROMR851123MSRDRS01  | ROMR8511238X5 | M02015        |             | 8     | CAPASITS OBREGON                           | \$ 30,294.00 | FEDERAL            |
| CORRALES GASTELUM CLAUDIA IVETTE | COGC800518MSRRSL08  | COGC800518SD8 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO        | \$ 15,445.00 | FEDERAL            |

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PERIODO: TERCER TRIMESTRE 2021 SERVICIOS DE SALUD  
PLAZAS EXISTENTES

| NOMBRE                                  | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                                 | PAGO         | ORIGEN DE LA PLAZA |
|-----------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------------------|--------------|--------------------|
| MARTINEZ MUNGUIA ROSA HERLINDA          | MAMR850830MSRRNS01 | MAMR850830R52 | M02036        |             | 8     | HOSPITAL COMUNITARIO URES                         | \$ 21,203.00 | FEDERAL            |
| VALENZUELA GARCIA CRISTIHAN ROSMAN      | VAGC860321HSRLRR08 | VAGC860321RH9 | M02015        |             | 8     | JURISDICCION SANITARIA V NAVOJOA                  | \$ 30,294.00 | FEDERAL            |
| IBARRA RODRIGUEZ ALMA GUADALUPE         | IARA710819MSRBDL01 | IARA710819C85 | M03025        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA             | \$ 15,445.00 | FEDERAL            |
| COTA VALENZUELA FADIA ENEYDA            | COVF860422MSRTL00  | COVF8604225I6 | M03025        |             | 7     | JURISDICCION SANITARIA V NAVOJOA                  | \$ 15,445.00 | FEDERAL            |
| LARA GARCIA DANIEL                      | LAGD681116HDFRRN08 | LAGD681116859 | M03025        |             | 7     | ALMACEN JURISDICCION SANITARIA IV                 | \$ 15,445.00 | FEDERAL            |
| DIAZ JIMENEZ MARIBEL JUDITH             | DIJM830719MMCZMR03 | DIJM830719C13 | M03025        |             | 7     | HOSPITAL INTEGRAL PUERTO PENASCO                  | \$ 16,331.84 | FEDERAL            |
| COSARIT MOROYOQUI CELESTINA             | COMC730727MSRSRL03 | COMC730727L32 | M02036        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA                    | \$ 21,203.00 | FEDERAL            |
| SOMBRA HUMO ERIKA YESENIA               | SOHE910108MSRMMR00 | SOHE9101087G4 | M02036        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA                    | \$ 21,203.00 | FEDERAL            |
| DUARTE CARDENAS ADELA                   | DUCA541012MSRRRD07 | DUCA541012HZ8 | M03025        |             | 7     | HOSPITAL GENERAL CANANEA                          | \$ 15,750.00 | FEDERAL            |
| LEAL VALENZUELA SANDRA                  | LEVS770709MSRLLN05 | LEVS77070935A | M03025        |             | 7     | HOSPITAL COMUNITARIO URES                         | \$ 15,445.00 | FEDERAL            |
| ESCALANTE FELIX ROSARIO                 | EAFR761007MSRSLS04 | EAFR761007UL6 | M03025        |             | 7     | CENTRO DE SALUD RURAL QUIRIEGO                    | \$ 15,445.00 | FEDERAL            |
| ENCINAS BUSTILLOS JESUS TRINIDAD        | EIBJ841108HSRNSS07 | EIBJ841108TV0 | M03025        |             | 7     | CENTRO DE SALUD URBANO PROGRESO NORTE             | \$ 15,445.00 | FEDERAL            |
| DEL SOL ZAZUETA KARINA GUADALUPE        | SOZK790213MSRLZR03 | SOZK790213S3A | M02036        |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE     | \$ 21,203.00 | FEDERAL            |
| LIZARRAGA ARAQUE MARIA ELENA            | LIAE800315MSRZRL12 | LIAE800315K18 | M03025        |             | 7     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE              | \$ 15,445.00 | FEDERAL            |
| ALVAREZ ARCINIEGA ZAIDA LIZETH          | AAAZ860528MNTLRD00 | AAAZ860528AM4 | M02035        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO            | \$ 28,231.90 | FEDERAL            |
| MONTIJO ROQUE BRENDA ZORAYA             | MORB811017MSRNQR10 | MORB8110177P2 | M02036        |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORADO      | \$ 23,835.00 | FEDERAL            |
| FELIX CAMACHO LUZ ELENA                 | FECL610208MSRLMZ06 | FECL610208C6A | M03025        |             | 7     | HOSPITAL GENERAL CD.OBREGON                       | \$ 15,445.00 | FEDERAL            |
| FLORES MORGА ROSA MARIA                 | FOMR750212MSLLRS01 | FOMR750212V7A | M03025        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA             | \$ 15,445.00 | FEDERAL            |
| BOJORQUEZ CORDOVA CRUZ MARIA            | BOCC670503MSRJRR00 | BOCC670503S28 | M02036        |             | 8     | HOSPITAL GENERAL AGUA PRIETA                      | \$ 23,835.00 | FEDERAL            |
| ARAUJO DANIEL DIEGO ANTONIO             | AADD930209HSRRNG02 | AADD9302091Z8 | M02035        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO            | \$ 27,026.00 | FEDERAL            |
| LOPEZ JUAREZ MARIA DE LOS ANGELES       | LOJA781106MSLPRN08 | LOJA781106UN3 | M03025        |             | 7     | UNEME ENFERMEDADES CRONICAS SAN LUIS RIO COLORADO | \$ 15,750.00 | FEDERAL            |
| FLORES PALAFOX ANA MARIA                | FOPA530727MSLLN07  | FOPA530727HAA | M03025        |             | 7     | CENTRO DE SALUD RURAL SAN JOSE DE BACUM           | \$ 15,445.00 | FEDERAL            |
| ENCINAS VALENZUELA REFUGIO ENEDINA      | EIVR790704MSRNLF01 | EIVR790704NKA | M02036        |             | 8     | CENTRO DE SALUD URBANO PUERTO PENASCO             | \$ 23,835.00 | FEDERAL            |
| ALVAREZ RAMIREZ BRENDA JAZMIN           | AARB891121MSRLMR02 | AARB891121B59 | M02035        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO            | \$ 28,231.90 | FEDERAL            |
| FLORES TERRAZAS CARMEN JULIA            | FOTC740223MSRLRR08 | FOTC740223K93 | M03025        |             | 7     | HOSPITAL GENERAL NAVOJOA                          | \$ 15,445.00 | FEDERAL            |
| FLORES VAZQUEZ MARIA DEL ROSARIO        | FOVR521209MSRLZS09 | FOVR5212098R8 | M03025        |             | 7     | CENTRO ESTATAL DE ONCOLOGIA                       | \$ 15,445.00 | FEDERAL            |
| GALLEGOS HUASEQUI JEOVANA VANESSA       | GAHJ871116MSRLSV01 | GAHJ871116RW9 | M03025        |             | 7     | CENTRO DE SALUD POBLADO MIGUEL ALEMAN II          | \$ 15,445.00 | FEDERAL            |
| ARANA SAMANIEGO ANGELICA                | AASA900125MBCRMN02 | AASA900125T12 | M02035        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO            | \$ 28,231.90 | FEDERAL            |
| DUARTE HERNANDEZ KAREN VIANEY GUADALUPE | DUHK891010MSRRRR03 | DUHK891010EK0 | M02036        |             | 8     | JURISDICCION SANITARIA IV OBREGON                 | \$ 21,203.00 | FEDERAL            |
| GARCIA LOPEZ MARIA DE LOURDES           | GALL600808MSRRPR02 | GALL600808IU4 | M03025        |             | 7     | HOSPITAL GENERAL CD.OBREGON                       | \$ 15,445.00 | FEDERAL            |
| MARTINEZ PAZ ALMA DELIA                 | MAPA671228MSRRZL03 | MAPA671228IH5 | M03025        |             | 7     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE              | \$ 16,007.60 | FEDERAL            |
| ALVAREZ SERNA JESUS AURELIO             | AASJ860616HSLIRS02 | AASJ860616EB4 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA             | \$ 24,329.00 | FEDERAL            |
| GOMEZ GALEANA LISSETH                   | GOGL811220MGRMLS18 | GOGL8112207H9 | M02036        |             | 8     | CENTRO DE SALUD URBANO NOGALES                    | \$ 23,835.00 | FEDERAL            |
| MEZA AYALA FLOR YUDITH                  | MEAF791027MSRZYL01 | MEAF791027RG2 | M03025        |             | 7     | CENTRO DE SALUD RURAL BAHIA DE KINO               | \$ 15,445.00 | FEDERAL            |
| GARCIA MORENO ANDRES                    | GAMA790705HSRRRN05 | GAMA790705X6  | M03025        |             | 7     | CENTRO DE SALUD URBANO LA FLORESTA                | \$ 15,445.00 | FEDERAL            |
| ARMENTA ALCARAZ ANALY                   | AEAA880316MSRRLN09 | AEAA880316TI8 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                       | \$ 24,329.00 | FEDERAL            |
| CHAVEZ NAVARRETE LUZ DEL CARMEN         | CANL720118MDGHVZ00 | CANL7201181B5 | M02036        |             | 8     | CENTRO DE SALUD URBANO PROGRESO NORTE             | \$ 22,149.10 | FEDERAL            |



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| NOMBRE                              | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                         | PAGO         | ORIGEN DE LA PLAZA |
|-------------------------------------|--------------------|---------------|---------------|-------------|-------|-------------------------------------------|--------------|--------------------|
| MENDOZA CORRALES SILVIA ALICIA      | MECS651025MSLNL08  | MECS651025SM6 | M03025        |             | 7     | HOSPITAL GENERAL CD.OBREGON               | \$ 15,445.00 | FEDERAL            |
| GARCIA PARRA HECTOR MANUEL          | GAPH700406HDFRRC00 | GAPH700406465 | M03025        |             | 7     | HOSPITAL COMUNITARIO MAGDALENA            | \$ 15,445.00 | FEDERAL            |
| MERANCIA LOPEZ SILVIA LORENIA       | MELS711217MSRRPL03 | MELS711217126 | M02036        |             | 8     | CENTRO DE SALUD URBANO LAS MINITAS        | \$ 21,203.00 | FEDERAL            |
| MENDEZ DOMINGUEZ MARTHA ELBA        | MEDM810223MSRNMR00 | MEDM810223P46 | M03025        |             | 7     | JURISDICCION SANITARIA II CABORCA         | \$ 15,750.00 | FEDERAL            |
| GARCIA ZARAGOZA ELIU                | GAZE870929HSRRRL01 | GAZE870929LU4 | M03025        |             | 7     | CAPASITS HERMOSILLO                       | \$ 16,007.60 | FEDERAL            |
| ACOSTA CUEN PABLO                   | AOCP880811HSRCNB08 | AOCP880811199 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 24,329.00 | FEDERAL            |
| GONZALEZ ORTIZ MARTIN               | GOOM870902HSRNR09  | GOOM870902340 | M03025        |             | 7     | HOSPITAL GENERAL SAN LUIS RIO COLORADO    | \$ 16,331.84 | FEDERAL            |
| SILVA FELIX VIRIDIANA               | SIFV830509MSRLLR05 | SIFV830509P45 | M02036        |             | 8     | HOSPITAL GENERAL AGUA PRIETA              | \$ 23,835.00 | FEDERAL            |
| GOMEZ VALENZUELA PEDRO              | GOVP660625HSRMLD10 | GOVP6606253W1 | M03025        |             | 7     | HOSPITAL GENERAL NAVOJOA                  | \$ 15,445.00 | FEDERAL            |
| ANCHONDO SOTO URIEL FERNANDO        | AOSU860925HSLNTR08 | AOSU860925KZ2 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 25,422.50 | FEDERAL            |
| MENESES . GRISELDA                  | MEXG800626MSRNXR08 | MEGR800626K69 | M03025        |             | 7     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 15,445.00 | FEDERAL            |
| BALTAZAR FERNANDEZ FRANCISCO MARTIN | BAFF920513HSRLRR05 | BAFF920513V74 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA     | \$ 24,329.00 | FEDERAL            |
| LOPEZ VALDEZ NIDIA GRISELDA         | LOVN930721MSRPLD09 | LOVN930721KJ5 | M02036        |             | 8     | CENTRO DE SALUD URBANO GUAYMAS NORTE      | \$ 23,835.00 | FEDERAL            |
| MONGE MARTINEZ RUBEN EDGARDO        | MOMR820819HSRNRB03 | MOMR820819215 | M03025        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA    | \$ 15,445.00 | FEDERAL            |
| BASOPOLI VILLEGAS SUGEY MEREDIT     | BAVS870324MSLSLG01 | BAVS8703244B0 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 24,329.00 | FEDERAL            |
| MORALES CORDOVA CELIA               | MOCC791007MSRRRL05 | MOCC791007AQ8 | M02036        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID    | \$ 21,203.00 | FEDERAL            |
| MUÑOZ MARIN LEONEL                  | MUML550922HSRXRN00 | MUML5509227Y6 | M03025        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA     | \$ 15,445.00 | FEDERAL            |
| CANDELAS AVILA LAURA LIZBETH        | CAAL880417MBCNVR04 | CAAL880417PK6 | M02035        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO    | \$ 28,231.90 | FEDERAL            |
| CARBAJAL CRUZ RUTH MARJORIE         | CACR880328MPLRRT05 | CACR880328K7A | M02035        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO    | \$ 28,231.90 | FEDERAL            |
| CHAVEZ DOMINGUEZ MARCELA ELIZABETH  | CADM901112MSRHMR05 | CADM901112UVA | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 24,329.00 | FEDERAL            |
| CASTRO LERMA CLARA LUISA            | CALC900812MSRSRL09 | CALC900812CI6 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 24,329.00 | FEDERAL            |
| CABRERA MARQUEZ PAOLA DEYANIRA      | CAMP940823MSRBRL02 | CAMP9408238A7 | M02035        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO    | \$ 28,231.90 | FEDERAL            |
| MOROYOQUI RIVERA RICARDO            | MORR820224HSRRVC04 | MORR820224NL8 | M02073        |             | 8     | JURISDICCION SANITARIA V NAVOJOA          | \$ 18,208.60 | FEDERAL            |
| CAÑEZ SOLAIZA CLEOTILDE             | CASC761104MSRXLL01 | CASC761104JK5 | M02035        |             | 8     | CENTRO DE SALUD RURAL SONOYTA             | \$ 27,026.00 | FEDERAL            |
| VOGUEL CEJUDO JORGE MARIO           | VOCJ860815HSRGJR02 | VOCJ860815230 | M02073        |             | 8     | JURISDICCION SANITARIA V NAVOJOA          | \$ 18,208.60 | FEDERAL            |
| CHAVEZ SAHAGUN KARLA                | CASK791229MBCHHR08 | CASK791229RE4 | M02035        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO    | \$ 28,231.90 | FEDERAL            |
| BARRON ARAGON CARMEN ONEIDA         | BAAC740825MSRRRR06 | BAAC740825CU6 | M02073        |             | 8     | HOSPITAL COMUNITARIO ALAMOS               | \$ 19,754.20 | FEDERAL            |
| MENDOZA GARCIA RAMON DAMIAN         | MEGR801007HSRNRM03 | MEGR8010071P6 | M02073        |             | 8     | HOSPITAL COMUNITARIO ALAMOS               | \$ 19,754.20 | FEDERAL            |
| COSME PARRA DORA LORENA             | COPD901016MSRSRR08 | COPD901016PE5 | M02035        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO        | \$ 25,422.50 | FEDERAL            |
| QUINTERO ESCALANTE RAMON ANTONIO    | QUER650510HSRNSM05 | QUER650510KY3 | M02073        |             | 8     | CENTRO DE SALUD RURAL ETCHOJOA            | \$ 16,493.00 | FEDERAL            |
| CUADROS BERNAL ODABIA               | CUBO860605MSLDRD04 | CUBO860605TNA | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA     | \$ 24,329.00 | FEDERAL            |
| ARMENTA ALANIS MANUEL               | AEAM720127HSRRLN04 | AEAM720127UH2 | M02073        |             | 8     | JURISDICCION SANITARIA V NAVOJOA          | \$ 18,208.60 | FEDERAL            |
| CUBEDO MURRIETA MARIA FERNANDA      | CUMF871119MSLBRR07 | CUMF871119MW9 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 24,329.00 | FEDERAL            |
| DELGADO DELGADO LILIANA IRACEMA     | DEDL830806MSRLLL03 | DEDL830806TN7 | M02035        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO    | \$ 28,231.90 | FEDERAL            |
| GRACIA RINCON RAFAEL                | GARR831123HSRRNF09 | GARR8311236C0 | M02073        |             | 8     | JURISDICCION SANITARIA V NAVOJOA          | \$ 18,208.60 | FEDERAL            |
| DIAZ BOJORQUEZ MARIA DEL SOCORRO    | DIBS851026MSLZJC09 | DIBS8510261R4 | M02035        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO    | \$ 28,231.90 | FEDERAL            |
| FLORES LAFARGA ARMANDO              | FOLA770525HSRLFR04 | FOLA770525996 | M02073        |             | 8     | JURISDICCION SANITARIA V NAVOJOA          | \$ 16,493.00 | FEDERAL            |



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| NOMBRE                             | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                          | PAGO         | ORIGEN DE LA PLAZA |
|------------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| IBARRA DOMINGUEZ LUIS FERNANDO     | IADL750122HSRBMS04 | IADL750122KN6 | M02073        |             | 8     | JURISDICCION SANITARIA V NAVOJOA           | \$ 18,208.60 | FEDERAL            |
| CANTU VALENZUELA ROMAN             | CAVR810809HDFNLM06 | CAVR810809L17 | M02073        |             | 8     | JURISDICCION SANITARIA V NAVOJOA           | \$ 18,208.60 | FEDERAL            |
| DOMINGUEZ CHAIRA LAURA ELENA       | DOCL900310MSRMHR06 | DOCL900310IWA | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 25,422.50 | FEDERAL            |
| VALDEZ NORIZ JESUS RAMON           | VANJ800106HSRLRS03 | VANJ800106DJ8 | M02073        |             | 8     | JURISDICCION SANITARIA V NAVOJOA           | \$ 16,493.00 | FEDERAL            |
| DUARTE MATEOS MARIA CRISTINA       | DUMC870601MMCRTR03 | DUMC870601HL2 | M02035        |             | 8     | HOSPITAL GENERAL GUAYMAS                   | \$ 28,231.90 | FEDERAL            |
| ESTRELLA VALENZUELA DIANA ROCIO    | EEVD900209MSRSLN09 | EEVD9002092XA | M02035        |             | 8     | CENTRO DE SALUD RURAL SAN IGNACIO RIO MUER | \$ 27,026.00 | FEDERAL            |
| MENDOZA PINTO JUDITH DE JESUS      | MEPJ921028MSRNND06 | MEPJ921028JC9 | M03004        |             | 8     | HOSPITAL GENERAL AGUA PRIETA               | \$ 20,877.00 | FEDERAL            |
| LUNA BUENO MARIA LUISA             | LUBL640310MSLNNS06 | LUBM640310EK0 | M03004        |             | 8     | CENTRO DE SALUD URBANO CABORCA             | \$ 20,877.00 | FEDERAL            |
| FRANCO ARMENTA MARIA DE JESUS      | FAAJ911225MSRRRS01 | FAAJ911225UK5 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 24,329.00 | FEDERAL            |
| GARCIA ARELLANO ALEJANDRA          | GAAA920903MSRRRL02 | GAAA9209036Y3 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 24,329.00 | FEDERAL            |
| QUIHUIS BUELNA GRACIELA            | QUBG691218MSRHLR04 | QUBG6912181WA | M03004        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA     | \$ 19,225.00 | FEDERAL            |
| RUIZ VALENZUELA HECTOR ALBERTO     | RUVH911012HSRZLC06 | RUVH911012RG2 | M03004        |             | 8     | CENTRO DE SALUD URBANO NOGALES             | \$ 21,973.50 | FEDERAL            |
| GARCIA IBARRA ANARELY GUADALUPE    | GAIA920808MSRRBN02 | GAIA920808M27 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 24,329.00 | FEDERAL            |
| GALLEGOS ORTEGA DOLORES            | GAOD601211MSRLRL03 | GAOD601211N5  | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 25,422.50 | FEDERAL            |
| MOLINA HERNANDEZ ESTHELA           | MOHE790511MSRLRS07 | MOHE790511258 | M03025        |             | 7     | HOSPITAL GENERAL AGUA PRIETA               | \$ 15,750.00 | FEDERAL            |
| GARCIA SOTELO DINA KARELIA         | GASD771025MSRRTN01 | GASD771025JI8 | M02035        |             | 8     | HOSPITAL GENERAL CABORCA                   | \$ 27,026.00 | FEDERAL            |
| OVIEDO HERRERA ALEJANDRO RAFAEL    | OIHA790329HSRVRL01 | OIHA790329465 | M03025        |             | 7     | DIRECCION DE RECURSOS MATERIALES ALMACEN C | \$ 15,445.00 | FEDERAL            |
| PARRA ISLAS CLAUDIA JANET          | PAIC700619MSRRSL03 | PAIC7006198P9 | M03025        |             | 7     | HOSPITAL GENERAL NAVOJOA                   | \$ 15,445.00 | FEDERAL            |
| MEDINA ENRIQUEZ JESUS GUILLERMINA  | MEEJ570107MSRDNS01 | MEEJ570107CN8 | M03025        |             | 7     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA  | \$ 15,445.00 | FEDERAL            |
| PEREZ GALAVIZ VERONICA             | PEGV720909MSRRLR09 | PEGV720909DZ5 | M03025        |             | 7     | UNIDAD DE CONTROL SANITARIO GUAYMAS        | \$ 15,750.00 | FEDERAL            |
| CAMPOY ARMENTA MARIA LIBRADA       | CAAL690201MSRMRB05 | CAAL690201743 | M03025        |             | 7     | CENTRO DE SALUD URBANO LOS NARANJOS        | \$ 15,445.00 | FEDERAL            |
| RIVERA BORRAYO CELIA DEL CARMEN    | RIBC850221MNTVRL04 | RIBC850221BGA | M03025        |             | 7     | CENTRO DE SALUD URBANO NAVOJOA             | \$ 15,445.00 | FEDERAL            |
| GARCIA ZUÑIGA HIZA ISELA           | GAZH900228MSRRXZ00 | GAZH9002289K4 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 25,422.50 | FEDERAL            |
| GONZALEZ ANDRIO KAREN ARMIDA       | GOAK890123MSRNNR02 | GOAK890123U22 | M02035        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO      | \$ 24,329.00 | FEDERAL            |
| ROSAS OTERO GUADALUPE MARIA        | ROOG680905MSRSTD08 | ROOG680905E5A | M03025        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO         | \$ 15,445.00 | FEDERAL            |
| ROLDAN PEÑA CARMEN GRACIELA        | ROPC851030MSRLXR04 | ROPC851030SM7 | M03025        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 15,445.00 | FEDERAL            |
| CASTRO MURILLO CECILIA             | CAMC700515MSRSRC04 | CAMC700515IE9 | M02036        |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA | \$ 23,835.00 | FEDERAL            |
| HERNANDEZ CABRERA ZULMA LORENA     | HECZ730209MSRRBL00 | HECZ7302098C3 | M03025        |             | 7     | CENTRO DE SALUD URBANO GUAYMAS NORTE       | \$ 15,750.00 | FEDERAL            |
| SALAS ROMAN LORENZO                | SARL790502HSRLMR03 | SARL7905029L8 | M03025        |             | 7     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES    | \$ 15,445.00 | FEDERAL            |
| MACHADO QUESNEY JOSE ANTONIO       | MAQA550614HSRCSN03 | MAQA550614FF3 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 44,389.00 | FEDERAL            |
| HERRERA CASTAÑOS GABRIELA          | HECG900911MSRRSB04 | HECG900911PC8 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 24,329.00 | FEDERAL            |
| SEPULVEDA MARTINEZ LIZ AIMEE       | SEML850301MSRPRZ07 | SEML8503014B1 | M03025        |             | 7     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC | \$ 15,445.00 | FEDERAL            |
| HERNANDEZ GUTIERREZ SANDRA VANESSA | HEGS910723MSRRTN06 | HEGS9107236P0 | M02035        |             | 8     | CENTRO DE SALUD URBANO EMPALME             | \$ 27,026.00 | FEDERAL            |
| SUAREZ BARRIOS SAREM NATALIA       | SUBS880915MSRRRR07 | SUBS880915EG3 | M03025        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 15,445.00 | FEDERAL            |
| MOYA ROMERO JESUS OSCAR            | MORJ840924HJCYMS06 | MORJ840924423 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 44,389.00 | FEDERAL            |
| HEREDIA LOPEZ YCHELL IRINA         | HELY800223MSLRPC09 | HELY800223QK2 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 24,329.00 | FEDERAL            |
| NAVA CASTRO MARIO                  | NACM630815HDFVSR01 | NACM630815GF1 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 44,389.00 | FEDERAL            |

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| NOMBRE                               | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                          | PAGO         | ORIGEN DE LA PLAZA |
|--------------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| HEREDIA PEREZ MARGARITA              | HEPM930720MSRRRR05 | HEPM930720APA | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 24,329.00 | FEDERAL            |
| JAUNA ESQUER MIRIAM SUSANA           | JAEM841216MSRNSR00 | JAEM841216RX0 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 25,422.50 | FEDERAL            |
| POTIOMKINA ELENA                     | POXE610402MNETXL04 | POKE610402BS5 | M01004        |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 48,337.60 | FEDERAL            |
| JIMENEZ PEREZ MARIA DEL CARMEN       | JIPC911108MSLMRR01 | JIPC911108V28 | M02035        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 28,231.90 | FEDERAL            |
| MURILLO FIMBRES MARTHA PATRICIA      | MUFM790219MSRRMR00 | MUFM790219EYA | M03025        |             | 7     | CENTRO DE SALUD URBANO GUAYMAS NORTE       | \$ 15,750.00 | FEDERAL            |
| VALENZUELA CAMOU JUAN ANTONIO        | VACJ780208HSRLMN02 | VACJ780208H5A | M03025        |             | 7     | COORDINACION DE EVENTOS                    | \$ 15,445.00 | FEDERAL            |
| RAMIREZ RODRIGUEZ HECTOR AUGUSTO     | RARH780310HMNMDC02 | RARH780310Q22 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 44,389.00 | FEDERAL            |
| VALENZUELA MORENO ELOISA MARGARITA   | VAME760426MSRLRL01 | VAME7604263F7 | M03025        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 15,445.00 | FEDERAL            |
| REYES CUANALO HANS PAUL TADEUS       | RECH811019HDFYNN00 | RECH8110195M2 | M01004        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO         | \$ 48,337.60 | FEDERAL            |
| VEJAR TARAZON SANDRA                 | VETS771104MSRJRN00 | VETS7711042Y2 | M03025        |             | 7     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC | \$ 16,007.60 | FEDERAL            |
| RODRIGUEZ HERNANDEZ HECTOR GERARDO   | ROHH630103HCLDRC12 | ROHH630103250 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 44,389.00 | FEDERAL            |
| ALCANTAR ELIZALDE LOURDES CANDELARIA | AAEL830202MSRLLR00 | AAEL8302026T6 | M02036        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO         | \$ 22,149.10 | FEDERAL            |
| VARGAS GOMEZ EVANGELINA              | VAGE430225MSRRMV05 | VAGE430225RR6 | M03025        |             | 7     | CENTRO DE SALUD URBANO EMPALME             | \$ 15,750.00 | FEDERAL            |
| SANCHEZ AVILES JUDITH ALEJANDRA      | SAAJ831114MSRNV04  | SAAJ831114AY7 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 48,337.60 | FEDERAL            |
| GUZMAN SANDEZ MARIA ELIZABETH        | GUSE731012MSRZNL02 | GUSE731012UK8 | M03025        |             | 7     | CENTRO DE SALUD URBANO GUAYMAS NORTE       | \$ 15,750.00 | FEDERAL            |
| ALVARADO TELLEZ GABRIELA             | AATG790410MSRLLB02 | AATG790410EF3 | M02040        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE       | \$ 24,159.60 | FEDERAL            |
| ALVAREZ RAMIREZ BEATRIZ              | AARB860702MSRLMT02 | AARB860702ND2 | M02036        |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN        | \$ 22,149.10 | FEDERAL            |
| GASTELUM BEYLISS ABEL                | GABA610221HBCSYB05 | GABA610221US4 | M03025        |             | 7     | CENTRO DE SALUD URBANO EMPALME             | \$ 15,750.00 | FEDERAL            |
| VERDEJO SALA MARIA DEL RAYO          | VESR810910MDFRLY02 | VESR810910KF7 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 44,389.00 | FEDERAL            |
| ANTONIO QUINTANA JORGE RAMON         | AOQJ870910HSRNNR08 | AOQJ870910I1I | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 21,203.00 | FEDERAL            |
| ALVARADO SALCIDO CECILIA CONCEPCION  | AASC711208MSRLLC07 | AASC711208S39 | M03025        |             | 7     | CENTRO DE SALUD URBANO GUAYMAS NORTE       | \$ 15,750.00 | FEDERAL            |
| LLAMAS AHUMADA MICHELLE ALINE        | LAAM891112MNTLHC06 | LAAM891112BE3 | M02035        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 28,231.90 | FEDERAL            |
| ZAVALETA REYES JAVIER                | ZARJ661219HVZVYV00 | ZARJ661219GF5 | M01004        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 48,667.00 | FEDERAL            |
| BOTELLO LARA MARINA                  | BOLM741017MSRTRR03 | BOLM741017M48 | M02036        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 24,893.90 | FEDERAL            |
| HERNANDEZ CABRERA MARIA CRISTINA     | HECC690607MSRRBR09 | HECC690607FB4 | M03025        |             | 7     | CENTRO DE SALUD URBANO GUAYMAS NORTE       | \$ 15,750.00 | FEDERAL            |
| ALEGRIA ANDRADE FLOR DE LUZ          | AEAF881121MSRLNL02 | AEAF881121SL8 | M02049        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 27,436.00 | FEDERAL            |
| PULE JIMENEZ ALICIA                  | PUJA680914MSRLML05 | PUJA680914IH5 | M03025        |             | 7     | CENTRO DE SALUD URBANO GUAYMAS NORTE       | \$ 15,750.00 | FEDERAL            |
| LEDESMA HERNANDEZ JOSE ALFREDO       | LEHA840101HBCDRL03 | LEHA840101DD6 | M02035        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 28,231.90 | FEDERAL            |
| LEYVA VALENZUELA ELIA YAQUELINE      | LEVE790401MSRYLL05 | LEVE790401HX6 | M02035        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO         | \$ 25,422.50 | FEDERAL            |
| PEREIDA DURAN CARMEN PATRICIA        | PEDC600614MSRRRR07 | PEDC600614JP1 | M03025        |             | 7     | HOSPITAL COMUNITARIO URES                  | \$ 15,445.00 | FEDERAL            |
| DIAZ PACHECO IRAIDA CAROLINA         | DIPi870527MSRZCR04 | DIPi8705279U8 | M02049        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 28,834.50 | FEDERAL            |
| AGUIRRE VALDEZ ELIZABETH             | AUVE860525MSRGLL07 | AUVE860525HL9 | M02040        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 23,111.30 | FEDERAL            |
| CAMACHO MONRREAL GLENDA NALLELY      | CAMG890802MSRMNL05 | CAMG890802E47 | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 21,203.00 | FEDERAL            |
| LIZARRAGA ZAZUETA JOSE ALBERTO       | LIZA930722HSRZZL06 | LIZA930722FX2 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 24,329.00 | FEDERAL            |
| MOROYOQUI CASTRO MONICA              | MOCM820220MSRRSN05 | MOCM820220Q98 | M02049        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO         | \$ 28,834.50 | FEDERAL            |
| RAMIREZ BELTRAN GLORIA ESTHEFANY     | RABG881002MSLMLL02 | RABG881002Q47 | M02049        |             | 8     | UNEME ENFERMEDADES CRONICAS SAN LUIS RIO C | \$ 30,195.00 | FEDERAL            |
| LORETO ECHEVERRIA ERIKA MERCEDES     | LOEE820819MSRRCR07 | LOEE820819KZ1 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 25,422.50 | FEDERAL            |

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| NOMBRE                             | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                          | PAGO         | ORIGEN DE LA PLAZA |
|------------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| DURAZO CAREAGA SANDRA LUZ          | DUCS760712MSRRRN03 | DUCS760712SJ0 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 21,203.00 | FEDERAL            |
| ACUÑA GOMEZ FRANCISCO              | AUGF361114HSRCMR04 | AUGF3611148S4 | M03025        |             | 7     | CENTRO DE SALUD URBANO LOS NARANJOS        | \$ 15,445.00 | FEDERAL            |
| ACOSTA VALDEZ MARICELA             | AOVM750405MSRCLR06 | AOVM750405TV6 | M02066        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 19,225.00 | FEDERAL            |
| LOPEZ GUTIERREZ DIANA ISABEL       | LOGD830218MSLPTN07 | LOGD8302188F0 | M02035        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 28,231.90 | FEDERAL            |
| ESPARZA CANO HECTOR OMAR           | EACH890414HSRSNC02 | EACH890414IZ1 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 21,203.00 | FEDERAL            |
| LOPEZ GARCIA NANCY YUDITH          | LOGN911025MSRPRN02 | LOGN911025HY6 | M02035        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 28,231.90 | FEDERAL            |
| FIMBRES UREÑA GILBERTO JAIR        | FIUG861010HSRMRL04 | FIUG861010KA9 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 22,149.10 | FEDERAL            |
| ANGULO MIRANDA ILEANA MILDRED      | AUMI851031MSRNRL06 | AUMI8510319U4 | M02066        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE       | \$ 20,217.50 | FEDERAL            |
| MORENO FRANCO CLAUDIA JEANNETTE    | MOFC750420MSRRRL00 | MOFC750420EM6 | M03025        |             | 7     | CENTRO DE SALUD URBANO PROGRESO NORTE      | \$ 15,445.00 | FEDERAL            |
| LOPEZ PORTILLO OLGA ALICIA         | LOPO841206MSRPRL02 | LOPO841206K71 | M02035        |             | 8     | CENTRO DE SALUD URBANO OBREGON SUR         | \$ 24,329.00 | FEDERAL            |
| FONTES LOPEZ MANUEL IVAN           | FOLM890119HSRNPN03 | FOLM8901196T6 | M02036        |             | 8     | HOSPITAL GENERAL GUAYMAS                   | \$ 23,835.00 | FEDERAL            |
| CAMOU RODRIGUEZ LUCIA GUADALUPE    | CARL841213MSRMDC01 | CARL841213BY8 | M02066        |             | 8     | CENTRO INTEGRAL DE SALUD MENTAL CISAME HEP | \$ 19,225.00 | FEDERAL            |
| MARQUEZ ARCE ROSA VIRGINIA         | MAAR890904MSRRRS04 | MAAR8909047C1 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 25,422.50 | FEDERAL            |
| FLORES MENDOZA VIVIANA             | FOMV901015MSRLNV00 | FOMV9010154C4 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 22,149.10 | FEDERAL            |
| VALENCIA LEYVA MANUEL              | VALM801226HSRLYN07 | VALM8012263E6 | M03025        |             | 7     | CENTRO DE SALUD URBANO LOS NARANJOS        | \$ 15,445.00 | FEDERAL            |
| LOPEZ LOZANO JUDITH EUGENIA        | LOLJ890208MSRPZD03 | LOLJ890208SFA | M02066        |             | 8     | UNEME ENFERMEDADES CRONICAS DE NOGALES     | \$ 20,877.00 | FEDERAL            |
| MARTINEZ RUIZ JOSE RENE            | MARR900326HSRRZN03 | MARR900326Q96 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 25,422.50 | FEDERAL            |
| FLORES SANCHEZ MARIBEL             | FOSM920816MPLLNR02 | FOSM920816H9A | M02036        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 23,835.00 | FEDERAL            |
| MIRANDA MURRIETA ROSA ELVIRA       | MIMR700115MSRRRS14 | MIMR7001157U9 | M03025        |             | 7     | CENTRO DE SALUD RURAL SAHUARIPA            | \$ 15,445.00 | FEDERAL            |
| PEREZ HURTADO MARIA DE LOS ANGELES | PEHA600311MSRRRN08 | PEHA600311F64 | M02066        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 19,225.00 | FEDERAL            |
| NAVARRO LUCERO ROBERTO JAVIER      | NALR630818HDFVCB09 | NALR630818FP9 | M03025        |             | 7     | CENTRO DE SALUD URBANO LOMAS DE MADRID     | \$ 15,445.00 | FEDERAL            |
| MENDEZ HERNANDEZ GUADALUPE         | MEHG610810MSRNRD06 | MEHG610810FFA | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 24,329.00 | FEDERAL            |
| FLORES MARRUFO RITA FRANCISCA      | FOMR650522MSRLRT07 | FOMR650522D87 | M03025        |             | 7     | CENTRO DE SALUD URBANO NOGALES             | \$ 15,750.00 | FEDERAL            |
| GARCIA TARAZON ORALIA ELIZABETH    | GATO910715MSRRRR03 | GATO9107157Q5 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 22,149.10 | FEDERAL            |
| MEDINA SANDOVAL JUAN FRANCISCO     | MESJ911106HSRDNN08 | MESJ911106388 | M02035        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 27,026.00 | FEDERAL            |
| GARCIA CORONA MARIA CAMERINA       | GACC640408MBCRRM05 | GACC640408AU0 | M03025        |             | 7     | CENTRO DE SALUD URBANO CABORCA             | \$ 15,750.00 | FEDERAL            |
| MENDIVIL VALENZUELA LOURDES        | MEVL890211MSRNLR09 | MEVL89021135A | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 25,422.50 | FEDERAL            |
| BURROLA SANCHEZ ROSA ISELA         | BUSR761231MSRRNS06 | BUSR761231FL3 | M02040        |             | 8     | HOSPITAL GENERAL GUAYMAS                   | \$ 24,098.00 | FEDERAL            |
| ZUÑIGA ONTIVEROS RODRIGO           | ZUOR600212HSRXND11 | ZUOR600212KG7 | M03025        |             | 7     | ALMACEN JURISDICCION SANITARIA I           | \$ 15,445.00 | FEDERAL            |
| MIRANDA CAZARES CARLOS ALBERTO     | MICC850910HSRRZR05 | MICC850910ME4 | M02035        |             | 8     | HOSPITAL GENERAL CANANEA                   | \$ 27,026.00 | FEDERAL            |
| HUERTA LOPEZ ALEXIA GUADALUPE      | HULA910806MSRRPL06 | HULA9108062R8 | M02036        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 24,893.90 | FEDERAL            |
| ROMERO SERNA GEORGINA MARCELA      | ROSG861216MSRMRR06 | ROSG861216645 | M02066        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 19,225.00 | FEDERAL            |
| MIRAMONTES MORA GUADALUPE DE JESUS | MIMG841114MSRRRD05 | MIMG8411146B7 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 25,422.50 | FEDERAL            |
| CASTRO AMAYA DIANA LIZETTE         | CAAD870727MSRSMN07 | CAAD870727R30 | M02040        |             | 8     | CENTRO INTEGRAL DE SALUD MENTAL CISAME HEP | \$ 22,063.00 | FEDERAL            |
| CORDOVA SALAZAR GUADALUPE ADRIANA  | COSG790908MSRRLD09 | COSG790908R10 | M03025        |             | 7     | CENTRO DE SALUD URBANO PUERTO PENASCO      | \$ 15,750.00 | FEDERAL            |
| CASTRO RAMIREZ EDITH GUADALUPE     | CARE860816MSRSMD05 | CARE8608166A9 | M02040        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 23,111.30 | FEDERAL            |
| CRUZ HERNANDEZ NADIA VERONICA      | CUHN770216MBCRRD09 | CUHN770216D27 | M03025        |             | 7     | CENTRO DE SALUD URBANO CABORCA             | \$ 15,750.00 | FEDERAL            |

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| NOMBRE                           | CURP                | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                          | PAGO         | ORIGEN DE LA PLAZA |
|----------------------------------|---------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| MONROY CERVANTES CINTHYA ISELA   | MOCC880531MSRNRN04  | MOCC880531167 | M02035        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 28,231.90 | FEDERAL            |
| FELIX NORIEGA EMILIA GUADALUPE   | FENE880628MSRLRM00  | FENE880628254 | M02040        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 22,063.00 | FEDERAL            |
| ESQUER URREA CLAUDIA LIZETH      | EUUC830614MSRSRL05  | EUUC830614SI7 | M03025        |             | 7     | HOSPITAL GENERAL AGUA PRIETA               | \$ 16,331.84 | FEDERAL            |
| BARRERA SANCHEZ AARON            | BASA860311HSRRNR03  | BASA860311G46 | M03004        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA             | \$ 19,225.00 | FEDERAL            |
| FIERRO FIGUEROA MARIA ALEJANDRA  | FIFA880815MSRRGL01  | FIFA8808159NA | M02040        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 23,111.30 | FEDERAL            |
| MOLINA BARRERAS LYDIA AMELIA     | MOBL831217MSRLRY01  | MOBL8312179AA | M03025        |             | 7     | HOSPITAL COMUNITARIO MAGDALENA             | \$ 15,445.00 | FEDERAL            |
| FLORES ARAUJO TELMA CECILIA      | FOAT570530MSLLRL04  | FOAT570530MP8 | M02040        |             | 8     | CENTRO DE SALUD URBANO PUERTO PENASCO      | \$ 24,098.00 | FEDERAL            |
| MONTAÑO HURTADO GLADYS FABIOLA   | MOHG811118MSRNRL00  | MOHG811118RH7 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 24,329.00 | FEDERAL            |
| OJEDA JACOBO ROBERTO             | OEJR780422HSRJCB01  | OEJR780422SI2 | M03025        |             | 7     | HOSPITAL GENERAL GUAYMAS                   | \$ 15,750.00 | FEDERAL            |
| FLORES LAVANDERA EDITH CECILIA   | FOLE881104MSRLVD05  | FOLE881104EG6 | M02040        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE       | \$ 24,159.60 | FEDERAL            |
| MOROYOQUI VEGA FATIMA ANDREA     | MOVF901130MSRRGT02  | MOVF901130Z21 | M02035        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO         | \$ 25,422.50 | FEDERAL            |
| ALATORRE ORTIZ CLAUDIA           | AAOC850823MSRLRL01  | AAOC850823P6  | M03025        |             | 7     | JURISDICCION SANITARIA IV OBREGON          | \$ 15,445.00 | FEDERAL            |
| FONTES MARTINEZ ANA LIDIA        | FOMA740612MSRNRN06  | FOMA7406124Y4 | M02040        |             | 8     | UNEME ENFERMEDADES CRONICAS OBREGON SUR    | \$ 22,063.00 | FEDERAL            |
| MURILLO VALENZUELA MARTIN WBALDO | MUVM700729HSRRLR04  | MUVM700729IJ1 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 24,329.00 | FEDERAL            |
| PAREDES RIVAS MARIA ANGELICA     | PARA721101MSRRVN04  | PARA721101588 | M03025        |             | 7     | CENTRO DE SALUD URBANO GUAYMAS NORTE       | \$ 15,750.00 | FEDERAL            |
| FLORES YOCUPICIO MIRNA CLARISA   | FOYM831118MSRLCR05  | FOYM831118LQ1 | M02040        |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 23,111.30 | FEDERAL            |
| ORTEGA ALMANZA EUGENIA           | OEAE790220MGTRLG05  | OEAE790220IC1 | M02035        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 28,231.90 | FEDERAL            |
| MONTAÑO OLLARZABA ARTURO         | MOOA680814HSRNLR07  | MOOA680814A77 | M03025        |             | 7     | ALMACEN JURISDICCION SANITARIA I           | \$ 15,445.00 | FEDERAL            |
| GARCIA ACOSTA DORA ALICIA        | GAAD870831MSRRCR08  | GAAD8708316M0 | M02040        |             | 8     | UNIDAD DE CIRUGIA AMBULATORIA              | \$ 23,111.30 | FEDERAL            |
| PARRA URESTE GUADALUPE ISABEL    | PAUG870628MSRRRD07  | PAUG870628FU4 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 24,329.00 | FEDERAL            |
| BUITIMEA MOLINA TRINIDAD         | BUMT600601HSRTRLR09 | BUMT6006013B6 | M03025        |             | 7     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR  | \$ 15,445.00 | FEDERAL            |
| GAMEZ BARRERA ROSA ELVIA         | GABR770515MSRMRS01  | GABR770515441 | M02040        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE       | \$ 24,159.60 | FEDERAL            |
| PEREZ LOPEZ LUCERO CAROLINA      | PELL900920MSRRPC01  | PELL900920A94 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 24,329.00 | FEDERAL            |
| ACUÑA MORENO MARIA DEL CARMEN    | AUMC620224MSRCRR00  | AUMC620224155 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO        | \$ 15,445.00 | FEDERAL            |
| GARCIA CARDENAS SOCORRO          | GACS610124MSRRRC06  | GACS610124LUA | M02040        |             | 8     | UNAIDES OBREGON                            | \$ 22,063.00 | FEDERAL            |
| GAXIOLA RODRIGUEZ MAYRA LUZ      | GARM850503MSRXDY01  | GARM850503K24 | M02040        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA             | \$ 23,111.30 | FEDERAL            |
| GRIJALVA BRAVO MARIA MARGARITA   | GIBM731218MSRRRR04  | GIBM731218QW1 | M03025        |             | 7     | CENTRO DE SALUD URBANO LA FLORESTA         | \$ 15,445.00 | FEDERAL            |
| GRIJALVA BRAVO MARIA GRISELDA    | GIBG750505MSRRRR04  | GIBG750505L97 | M03025        |             | 7     | CENTRO DE SALUD URBANO PROGRESO NORTE      | \$ 16,007.60 | FEDERAL            |
| PEREZ LEAL MIGUEL ANGEL          | PELM851118HSLRLG09  | PELM851118GL1 | M02035        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 28,231.90 | FEDERAL            |
| INZUNZA VAZQUEZ CAROL AZUCENA    | IUVC880323MSRNZR01  | IUVC880323F18 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 22,149.10 | FEDERAL            |
| HIGUERA HARO ALMA LIDIA          | HIHA830320MSLGRL02  | HIHA830320EJ7 | M02040        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO           | \$ 25,207.20 | FEDERAL            |
| RODARTE LOPEZ TANIA JOSELIN      | ROLT860718MSRDPN01  | ROLT860718KL0 | M03025        |             | 7     | CENTRO DE SALUD URBANO LOMAS DE MADRID     | \$ 15,445.00 | FEDERAL            |
| GASTELUM GARCIA GLORIA           | GAGG800405MSRSRL08  | GAGG800405CH8 | M03004        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 19,225.00 | FEDERAL            |
| PEREZ RODRIGUEZ ENRIQUE          | PERE680314HJCRDN07  | PERE680314MT6 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 24,329.00 | FEDERAL            |
| IGLESIAS DURAN MIRNA LIZETH      | IEDM761007MVZGRR07  | IEDM761007RM6 | M02040        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 23,111.30 | FEDERAL            |
| GRIJALVA BRAVO DELIA SUSANA      | GIBD831130MSRRRL09  | GIBD831130LZ1 | M03025        |             | 7     | CENTRO DE SALUD URBANO LOMAS DE MADRID     | \$ 15,445.00 | FEDERAL            |
| PEREZ VALENZUELA ANA RAQUEL      | PEVA921010MSRRLN08  | PEVA921010Q74 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 24,329.00 | FEDERAL            |



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|--------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------------------|--------------|--------------------|
| IBARRA NORIEGA YADIRA GUADALUPE      | IANY891011MSRBRD00 | IANY8910117R5 | M03004        |             | 8     | CENTRO DE SALUD URBANO PROGRESO NORTE             | \$ 19,225.00 | FEDERAL            |
| PORTUGAL ALCALA ANA LILIA            | POAA720307MSRRLN07 | POAA7203077V9 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                       | \$ 24,329.00 | FEDERAL            |
| MOLINA HERNANDEZ LEONEL IGNACIO      | MOHL860104HSRLRN02 | MOHL860104AC9 | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON                       | \$ 21,203.00 | FEDERAL            |
| QUIJANO LEYVA ESMERALDA              | QULE740906MSRJYS09 | QULE740906QT0 | M03025        |             | 7     | COORDINACION MEDICA DE HUATABAMPO                 | \$ 15,445.00 | FEDERAL            |
| MONTOYA SALGADO DORA ESPERANZA       | MOSD850925MSRNLR09 | MOSD8509253C1 | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON                       | \$ 21,203.00 | FEDERAL            |
| QUINTERO BELTRAN SUJEY MARISOL       | QUBS791107MSRNLJ02 | QUBS791107JS5 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                       | \$ 24,329.00 | FEDERAL            |
| FIERRO HERNANDEZ FABIAN ERBEY        | FIHF850321HSRRRB06 | FIHF850321AL4 | M03025        |             | 7     | CENTRO DE SALUD URBANO EMPALME                    | \$ 15,750.00 | FEDERAL            |
| RAMIREZ ANDUAGA ANA GABRIELA         | RAAA821206MSRMNN02 | RAAA8212061R7 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                          | \$ 25,422.50 | FEDERAL            |
| OCHOA MENDOZA YURIDIA ISAMARY        | OOMY920410MSRCNR09 | OOMY920410J32 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 22,149.10 | FEDERAL            |
| MONTIJO ALCALA LAURA MAURICIA        | MOAL710620MSLNLR09 | MOAL710620S87 | M03025        |             | 7     | CENTRO DE SALUD URBANO PUERTO PENASCO             | \$ 15,750.00 | FEDERAL            |
| LEYVA CASTRO FRANCISCA GUADALUPE     | LECF701004MSRYSR09 | LECF7010041A4 | M02040        |             | 8     | CENTRO INTEGRAL DE SALUD MENTAL CISAME NAVOJOA    | \$ 22,063.00 | FEDERAL            |
| PARTIDA AMABISCA MARIA LORENIA       | PAAL691130MSRRMR04 | PAAL691130CK4 | M02036        |             | 8     | HOSPITAL GENERAL AGUA PRIETA                      | \$ 23,835.00 | FEDERAL            |
| MACHICHI CHAIDES ZULEMA GABRIELA     | MACZ830526MSRCHL04 | MACZ830526JL9 | M02040        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA             | \$ 23,111.30 | FEDERAL            |
| MOROYOQUI SERNA CAMILO               | MOSC630718HSRRRM08 | MOSC630718J47 | M03025        |             | 7     | JURISDICCION SANITARIA IV OBREGON                 | \$ 15,445.00 | FEDERAL            |
| PESQUEIRA VALENZUELA MAYRA ALEJANDRA | PEVM900701MSRSLY09 | PEVM9007014C2 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA             | \$ 22,149.10 | FEDERAL            |
| CASTILLO TANORI CLAUDIA ELIZABETH    | CATC820205MSRSNL02 | CATC820205SX0 | M03025        |             | 7     | HOSPITAL GENERAL AGUA PRIETA                      | \$ 15,750.00 | FEDERAL            |
| RAMIREZ ESPERICUETA CLAUDIA EDITH    | RAEC921126MSRMSL07 | RAEC921126KA8 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA             | \$ 24,329.00 | FEDERAL            |
| AMARILLAS TELLEZ VICTORIA            | AATV810911MSRMLC00 | AATV8109113Z9 | M02035        |             | 8     | HOSPITAL GENERAL GUAYMAS                          | \$ 28,231.90 | FEDERAL            |
| MILLANES TORRES ROSANGELA            | MITR870824MSRLRS00 | MITR870824BG7 | M02040        |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCOGNITIVO | \$ 23,111.30 | FEDERAL            |
| VALENZUELA MEDINA RAMONA             | VAMR560831MSRLDM07 | VAMR560831RQ8 | M03025        |             | 7     | CENTRO DE SALUD RURAL BACOBAMPO                   | \$ 15,445.00 | FEDERAL            |
| QUIJADA LOPEZ VICTOR ADALBERTO       | QULV891215HSRJPC01 | QULV891215494 | M03004        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID            | \$ 19,225.00 | FEDERAL            |
| QUINTERO LEON MARIA GUADALUPE        | QULG770616MSRNND09 | QULG7706163IA | M02036        |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN               | \$ 21,203.00 | FEDERAL            |
| ARMENTA GALAVIZ CRISTOBAL            | AEGC860518HSLRLR06 | AEGC8605186P7 | M02035        |             | 8     | CENTRO DE SALUD URBANO NOGALES                    | \$ 27,026.00 | FEDERAL            |
| SALIDO FERNANDEZ JOSE ANGEL          | SAFA901101HSRLRN07 | SAFA901101QS2 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA             | \$ 21,203.00 | FEDERAL            |
| RAMOS GAMEZ DIANA CECILIA            | RAGD840829MBCMMN00 | RAGD840829FV3 | M02035        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO            | \$ 28,231.90 | FEDERAL            |
| YOCUPICIO BAYNORI RAMONA             | YOBK690222MSRCYM05 | YOBK690222P82 | M03025        |             | 7     | CENTRO DE SALUD URBANO SAHUARO                    | \$ 15,445.00 | FEDERAL            |
| VELAZQUEZ SOTO ROSALBA               | VESR750916MSLLTS09 | VESR7509166G0 | M02040        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO            | \$ 25,207.20 | FEDERAL            |
| SOTO VALLEJO PAOLA                   | SOVP890318MSRTL03  | SOVP890318BF0 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA             | \$ 22,149.10 | FEDERAL            |
| BUITIMEA ANDRADE DULCE MILAGROS      | BUAD901204MSRTNL02 | BUAD901204NH5 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                       | \$ 24,329.00 | FEDERAL            |
| RAMOS MENDEZ TERESITA DE JESUS       | RAMT901011MSRMNR04 | RAMT901011JX6 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                       | \$ 24,329.00 | FEDERAL            |
| CASAS BERNAL TANIA ELIZABETH         | CABT871112MNTSRN01 | CABT871112JU9 | M02035        |             | 8     | HOSPITAL GENERAL AGUA PRIETA                      | \$ 28,231.90 | FEDERAL            |
| BANDA GONZALEZ CLEOFAS               | BAGC700415MSRNNL02 | BAGC7004157NA | M02036        |             | 8     | CENTRO DE SALUD URBANO CIUDAD DE LOS NINOS        | \$ 21,203.00 | FEDERAL            |
| CHAPARRO ESPINOZA GICELA JOSEFINA    | CAEG940817MSRHSC07 | CAEG940817NS2 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                       | \$ 24,329.00 | FEDERAL            |
| RENTERIA MURRIETA JUANA              | REMJ830624MSRNRN05 | REMJ8306243X0 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                          | \$ 25,422.50 | FEDERAL            |
| ROMO . MARCELA PATRICIA              | ROXM640129MSRMXR02 | ROMA640129CE2 | M03025        |             | 7     | CENTRO DE SALUD RURAL MESA DEL SERI               | \$ 15,445.00 | FEDERAL            |
| YOCUPICIO YOCUPICIO ESTHER CECILIA   | YOYE840304MSRCCS00 | YOYE840304ES0 | M02040        |             | 8     | HOSPITAL GENERAL NAVOJOA                          | \$ 23,111.30 | FEDERAL            |
| CHOQUIJIMSI ARMENTA SAUL FRANCISCO   | COAS860128HSRHRL04 | COAS860128QKA | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA             | \$ 24,329.00 | FEDERAL            |



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|-------------------------------------|---------------------|----------------|---------------|-------------|-------|----------------------------------------------|--------------|--------------------|
| COTA PRIETO ALEJANDRA               | COPA920320MSRTRL06  | COPA9203205K1  | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 24,329.00 | FEDERAL            |
| VALENZUELA OROMEA GERMAN            | VAOG820528HSRLRR01  | VAOG820528AK9  | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 21,203.00 | FEDERAL            |
| CORRALES GARCIA MARIA GUADALUPE     | COGG691027MSRRRD09  | COGG691027MG6  | M03025        |             | 7     | CENTRO DE SALUD URBANO CABORCA               | \$ 15,750.00 | FEDERAL            |
| ROMERO PEREZ RAFAEL                 | ROPR690923HSRMRF04  | ROPR690923QG6  | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                     | \$ 25,422.50 | FEDERAL            |
| CUEVAS DIAZ YARELI AIDA             | CUDY860424MSLVZR01  | CUDY860424946  | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 25,422.50 | FEDERAL            |
| VALDEZ VELEZ EDGAR OZRIT            | VAVE881230HSRLLD07  | VAVE881230K15  | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 22,149.10 | FEDERAL            |
| RUIZ ARMENTA BIANKA LUCINDA         | RUAB891021MSLZRNO8  | RUAB891021E97  | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 24,329.00 | FEDERAL            |
| RUIZ VALENZUELA REYNA ISABEL        | RUVVR900106MSRZLY00 | RUVVR900106H50 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                     | \$ 25,422.50 | FEDERAL            |
| RUIZ ZAVALA MILAGROS GRISELDA       | RUZM890310MSRZVL03  | RUZM890310KN3  | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                     | \$ 25,422.50 | FEDERAL            |
| ESPINOZA VALENZUELA JESUS ARACELI   | EIVJ701224MSRSL04   | EIVJ701224HZ6  | M03025        |             | 7     | CENTRO DE SALUD URBANO CABORCA               | \$ 15,750.00 | FEDERAL            |
| YOCUPICIO VALENZUELA YOLANDA        | YOvy840615MSRCLL09  | YOvy8406158P7  | M02036        |             | 8     | CENTRO DE SALUD RURAL TAPIZUELAS             | \$ 23,835.00 | FEDERAL            |
| SAMANIEGO AYALA MARIO FRANCISCO     | SAAM930111HSRMYR02  | SAAM930111HA5  | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 24,329.00 | FEDERAL            |
| AHUMADA ROJO TRINIDAD               | AURT900726MSLHJR08  | AURT900726AK5  | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 21,203.00 | FEDERAL            |
| GASTELUM AHUMADA DANIELA MIREYA     | GAAD871007MSLSHN02  | GAAD871007D27  | M03025        |             | 7     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORADO | \$ 15,750.00 | FEDERAL            |
| SALAZAR BOJORQUEZ JUANITA DE JESUS  | SABJ831214MSLLJN01  | SABJ831214AEA  | M02035        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO       | \$ 28,231.90 | FEDERAL            |
| INZUNZA VELARDE LUIS ALBERTO        | IUVL800902HSRNLS00  | IUVL800902C98  | M02035        |             | 8     | UNAIDES OBREGON                              | \$ 24,329.00 | FEDERAL            |
| RIVERA RABAGO MARIA EUGENIA         | RIRE641115MSRVBG09  | RIRE641115ET0  | M03025        |             | 7     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORADO | \$ 15,750.00 | FEDERAL            |
| SALAZAR BARREDA ROBERTO CARLOS      | SABR900901HSRLRB01  | SABR900901UK7  | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 25,422.50 | FEDERAL            |
| BUSSANI BARRAZA ERIKA BEATRIZ       | BUBE800911MSRSRR01  | BUBE800911QR8  | M03025        |             | 7     | CENTRO DE SALUD RURAL SAHUARIPA              | \$ 15,445.00 | FEDERAL            |
| CHAVIRA ROBLES BLANCA ALICIA        | CARB740313MSRHBL02  | CARB740313JD6  | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 22,149.10 | FEDERAL            |
| VALDEZ ZAZUETA KENIA ADELAYDA       | VAZK910918MSLLZN05  | VAZK910918C13  | M03025        |             | 7     | CENTRO DE SALUD URBANO NOGALES               | \$ 15,750.00 | FEDERAL            |
| JUSACAMEA LOPEZ ALMA CECILIA        | JULA871230MSRSPL09  | JULA871230CG8  | M02035        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 25,422.50 | FEDERAL            |
| CORTEZ IBARRA GILDARDO EMANUEL      | COIG940626HSRRBL09  | COIG940626969  | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 22,149.10 | FEDERAL            |
| OROZCO QUIROZ JUAN JOSE             | OOQJ910630HSRRRN05  | OOQJ910630RW6  | M03025        |             | 7     | CENTRO DE SALUD URBANO GUAYMAS NORTE         | \$ 15,750.00 | FEDERAL            |
| LOPEZ VEGA NENETZIN                 | LOVN880717MSRPGN04  | LOVN880717LZ6  | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 24,329.00 | FEDERAL            |
| BALLESTEROS REYNA GUADALUPE         | BARG801111MSRLYD09  | BARG801111F77  | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO          | \$ 15,445.00 | FEDERAL            |
| CORDOVA RENTERIA BRISEYDA           | CORB891017MSRRNR09  | CORB891017SBA  | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 21,203.00 | FEDERAL            |
| . SALGADO MARITZA                   | SAXM790901MSRLXR09  | SAMA790901BSA  | M02035        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO       | \$ 28,231.90 | FEDERAL            |
| FLORES ELIZALDE ADOLFINA            | FOEA680301MCHLLD01  | FOEA680301I17  | M03025        |             | 7     | CENTRO DE SALUD RURAL SONOYTA                | \$ 15,750.00 | FEDERAL            |
| MERINO BUSTILLOS CINTHYA AZUCENA    | MEBC920309MSRRSN10  | MEBC920309V20  | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 24,329.00 | FEDERAL            |
| DELGADO YOCUPICIO LUZ DEL CARMEN    | DEYL890507MSRLCZ08  | DEYL8905075W6  | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 21,203.00 | FEDERAL            |
| SANDOVAL PEREZ MARISELA             | SAPM850206MSLNNR03  | SAPM850206R40  | M02035        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO       | \$ 28,231.90 | FEDERAL            |
| MORALES GUZMAN SERGIO ALFONSO       | MOGS730727HSRRZR06  | MOGS7307276R5  | M03025        |             | 7     | CENTRO DE SALUD URBANO LOMAS DE MADRID       | \$ 15,445.00 | FEDERAL            |
| MILLANES GONZALEZ MARIA FELICIANA   | MIGF860826MSRLNL08  | MIGF8608269BA  | M02035        |             | 8     | HOSPITAL GENERAL GUAYMAS                     | \$ 28,231.90 | FEDERAL            |
| SAENZ VAZQUEZ SUJEY LETICIA         | SAVS830203MSRNZJ08  | SAVS830203V5A  | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                     | \$ 25,422.50 | FEDERAL            |
| OTAÑEZ BAJO ERENDIDA BERENICE       | OABE880521MSLTJR09  | OABE880521463  | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 24,329.00 | FEDERAL            |
| DOMINGUEZ MARTINEZ CLARISA EDUWIGES | DOMC930428MSRMRL06  | DOMC930428S94  | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 21,203.00 | FEDERAL            |

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| NOMBRE                             | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                                 | PAGO         | ORIGEN DE LA PLAZA |
|------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------------------|--------------|--------------------|
| SEPULVEDA MOLINA JOSSY PAOLA       | SEMJ810923MSRPLS04 | SEMJ8109239I3 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                       | \$ 24,329.00 | FEDERAL            |
| OLMEDO ARMENDARIZ RICARDO ALONSO   | OEAR920504HSRLRC09 | OEAR920504IQA | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                       | \$ 24,329.00 | FEDERAL            |
| ZOMOZA HERNANDEZ BLANCA RITA       | ZOHB770914MSRMRL04 | ZOHB7709144T0 | M03025        |             | 7     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVARES       | \$ 15,445.00 | FEDERAL            |
| DUARTE SANDOVAL EDGARDO            | DUSE870930HSRRND05 | DUSE870930BL4 | M02036        |             | 8     | HOSPITAL GENERAL AGUA PRIETA                      | \$ 24,893.90 | FEDERAL            |
| ESCOBAR PERALTA JOAQUIN            | EOPJ600113HSRSRQ05 | EOPJ600113H89 | M03025        |             | 7     | ALMACEN JURISDICCION SANITARIA I                  | \$ 15,445.00 | FEDERAL            |
| SOTO MOLINA CANDIDA JUANA          | SOMC830721MBCTLN06 | SOMC8307213X8 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                       | \$ 24,329.00 | FEDERAL            |
| FLORES QUINTANARES JAVIER ENRIQUE  | FOQJ921221HSRLNV03 | FOQJ921221EH0 | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON                       | \$ 21,203.00 | FEDERAL            |
| CRUZ ROBLES JORGE HORACIO          | CURJ661128HSRRBR02 | CURJ661128RY5 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO               | \$ 15,445.00 | FEDERAL            |
| SOTO SANCHEZ GUADALUPE IDALIA      | SOSG860617MSRTND02 | SOSG8606174R6 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                       | \$ 24,329.00 | FEDERAL            |
| SOTO SANCHEZ JESUS BELEM           | SOSJ800123MSRTNS08 | SOSJ8001239S4 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 25,422.50 | FEDERAL            |
| RODRIGUEZ MONTOYA JUAN CARLOS      | ROMJ910816HSRDNN00 | ROMJ910816KL0 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 25,422.50 | FEDERAL            |
| IBARRA IBARRA MARIA DE LA LUZ      | IAIL690616MSRBBZ08 | IAIL6906166AA | M02036        |             | 8     | CENTRO DE SALUD RURAL PUEBLO DE ALAMOS            | \$ 21,203.00 | FEDERAL            |
| SOMOCHI VALENZUELA MARIANA         | SOVM780127MSRMLR00 | SOVM7801276YA | M02035        |             | 8     | CENTRO DE SALUD RURAL PAREDON COLORADO            | \$ 24,329.00 | FEDERAL            |
| ISLAS PADILLA JANETH BERENICE      | IAPJ790216MSLSDN03 | IAPJ790216QZ7 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA             | \$ 22,149.10 | FEDERAL            |
| GONZALEZ VALENCIA LUIS ANTONIO     | GOVL840628HSRNLS05 | GOVL840628BX0 | M03025        |             | 7     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA FAMILIA | \$ 15,445.00 | FEDERAL            |
| ESTRELLA VALDEZ ELVIA EMILIA       | EEVE750520MSRSL01  | EEVE7505208DA | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                       | \$ 24,329.00 | FEDERAL            |
| SANCHEZ LOPEZ ALBERTO              | SALA711121HPLNPL03 | SALA711121KL6 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                       | \$ 24,329.00 | FEDERAL            |
| FLORES ARMENTA GLORIA KARINA       | FOAG751113MSLLRL07 | FOAG751113PQ4 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 25,422.50 | FEDERAL            |
| LEYVA ARMENTA FRANCISCA ELENA      | LEAF851126MSRYRR07 | LEAF851126EQ1 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA             | \$ 22,149.10 | FEDERAL            |
| GARCIA AYALA YAJAIRA SARAI         | GAAY901224MSRRYJ07 | GAAY901224C58 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 25,422.50 | FEDERAL            |
| MIRANDA ALVARADO RITA ARACELY      | MXAR791227MSRRLT03 | MIAR791227C7A | M03025        |             | 7     | CENTRO DE SALUD RURAL MIGUEL ALEMAN               | \$ 15,445.00 | FEDERAL            |
| SOTO GARCIA LAGRIMAS DE MARIA      | SOGL920920MSRTRG04 | SOGL9209201P8 | M02035        |             | 8     | CENTRO DE SALUD URBANO HUATABAMPO                 | \$ 24,329.00 | FEDERAL            |
| GARCIA RODRIGUEZ ALEXANDRA         | GARA811219MSLRDL04 | GARA811219R67 | M02035        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO            | \$ 27,026.00 | FEDERAL            |
| GONZALEZ NAVARRO CARLOS ENRIQUE    | GONC581225HSRNVR02 | GONC581225EK1 | M03025        |             | 7     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVARES       | \$ 15,445.00 | FEDERAL            |
| LEYVA GOCOBACHI MARIA ZENaida      | LEGZ790228MSRYCN00 | LEGZ790228EK6 | M02036        |             | 8     | CENTRO DE SALUD RURAL BACOBAMPO                   | \$ 21,203.00 | FEDERAL            |
| GOMEZ MORALES ILSE KARINA          | GOMI891115MSRMRL06 | GOMI8911156T9 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                       | \$ 24,329.00 | FEDERAL            |
| VALDEZ OROZCO HECTOR RAMSES        | VAOH620711HSRLRC03 | VAOH6207111L8 | M03025        |             | 7     | ALMACEN JURISDICCION SANITARIA I                  | \$ 15,445.00 | FEDERAL            |
| GUTIERREZ AGUILAR FRANCISCO JAVIER | GUAF890712HSLTGR03 | GUAF890712FY1 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA             | \$ 25,422.50 | FEDERAL            |
| TELLEZ NAVARRETE ESTHER            | TENE700203MDFLVS00 | TENE7002031S1 | M02035        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO            | \$ 28,231.90 | FEDERAL            |
| LEYVA ROBLES TERESA CONSUELO       | LERT931015MSRYBR04 | LERT931015LS2 | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON                       | \$ 21,203.00 | FEDERAL            |
| GUERRERO GUTIERREZ MOISES          | GUGM931015HSRRTS03 | GUGM9310152V5 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                       | \$ 24,329.00 | FEDERAL            |
| PAEZ LOZANO GREGORIA               | PALG710617MSRZZR01 | PALG7106174P3 | M03025        |             | 7     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVARES       | \$ 15,445.00 | FEDERAL            |
| GUZMAN LEYVA EDNA FABIOLA          | GULE860101MSRZYD03 | GULE860101V43 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                       | \$ 24,329.00 | FEDERAL            |
| LOPEZ CORDOVA ZYANYICELENE         | LOCZ920820MTCPRY00 | LOCZ920820FE5 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA             | \$ 21,203.00 | FEDERAL            |
| LOPEZ DOMINGUEZ FRANCISCA          | LODF871116MSRPMR05 | LODF871116T4A | M03025        |             | 7     | CENTRO DE SALUD RURAL MIGUEL ALEMAN               | \$ 15,445.00 | FEDERAL            |
| GUTIERREZ REYES FERNANDO           | GURF890430HCSTYR01 | GURF8904309P9 | M02035        |             | 8     | HOSPITAL GENERAL GUAYMAS                          | \$ 28,231.90 | FEDERAL            |
| TIJERINA IBARRA ROSA EDNA          | TIIR611013MCMJBS02 | TIIR6110133S6 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                       | \$ 24,329.00 | FEDERAL            |

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| NOMBRE                                 | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                          | PAGO         | ORIGEN DE LA PLAZA |
|----------------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| LOPEZ HEREDIA LORENZO DE JESUS         | LOHL870427HSLPRR09 | LOHL870427B49 | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 21,203.00 | FEDERAL            |
| BAUTISTA RUIZ ANA ISABEL               | BARA840424MMNTZN09 | BARA840424PV1 | M03025        |             | 7     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA | \$ 15,750.00 | FEDERAL            |
| TARAZON CHAN BERTHA PATRICIA           | TACB900317MSRRHR02 | TACB900317GT9 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 24,329.00 | FEDERAL            |
| MEDINA CASTRO DIANA KAREN              | MECD881016MSRDSN00 | MECD8810168U5 | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 21,203.00 | FEDERAL            |
| REYES MEDINA LIZETH ALEJANDRA          | REML891227MBCYDZ05 | REML891227MW3 | M03025        |             | 7     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA | \$ 15,750.00 | FEDERAL            |
| TOVAR TOVAR ESMERALDA                  | TOTE841117MSRVVS03 | TOTE841117ASA | M02035        |             | 8     | HOSPITAL GENERAL GUAYMAS                   | \$ 27,026.00 | FEDERAL            |
| VASQUEZ MEZA BEATRIZ YOLANDA           | VAMB870615MSRSZT07 | VAMB870615613 | M02035        |             | 8     | CENTRO DE SALUD RURAL EL SAHUARAL          | \$ 24,329.00 | FEDERAL            |
| OJEDA RENDON NALLELY JANETH            | OERN920127MSRJNL06 | OERN920127KF3 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 22,149.10 | FEDERAL            |
| VALENCIA FEDERICO MARCELA              | VAFM680718MSRLDR09 | VAFM680718CG2 | M03025        |             | 7     | CENTRO DE SALUD CON HOSPITAL SANTA ANA     | \$ 15,445.00 | FEDERAL            |
| VALENZUELA ACOSTA TIBURCIA ALMA GLORIA | VAAT660909MSRLCB09 | VAAT660909LP1 | M02035        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO         | \$ 25,422.50 | FEDERAL            |
| MADUEÑO BERNAL BRENDA                  | MABB910807MSRDRR05 | MABB910807PU4 | M03025        |             | 7     | CENTRO DE SALUD URBANO PUERTO PENASCO      | \$ 15,750.00 | FEDERAL            |
| OCHOA FRANCO ESTEFANIA                 | OOF891118MSRCRS05  | OOF8911184Z2  | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 22,149.10 | FEDERAL            |
| VALENZUELA MOROYOQUI ERCILIA CATALINA  | VAME920116MSRLRR07 | VAME9201161C1 | M02035        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO         | \$ 25,422.50 | FEDERAL            |
| CANO BADILLA GERMAN DAMASO             | CABG590730HSRNDR06 | CABG590730T29 | M03025        |             | 7     | CENTRO DE SALUD URBANO EMPALME             | \$ 15,750.00 | FEDERAL            |
| PRECIADO CUEVAS EVA MARIA              | PECE900512MSRRV02  | PECE900512JH8 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 22,149.10 | FEDERAL            |
| VALENCIA VALENCIA MARIA TERESA         | VAVT801001MSRLLR09 | VAVT801001TK7 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 25,422.50 | FEDERAL            |
| MORENO SILVA LOLITA ISABEL             | MOSL890331MSRRL05  | MOSL8903316P9 | M03025        |             | 7     | HOSPITAL COMUNITARIO URES                  | \$ 15,445.00 | FEDERAL            |
| MACHADO ARAGON ABRAHAM                 | MAAA690316HSRCRB04 | MAAA690316KV0 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO        | \$ 15,445.00 | FEDERAL            |
| PIÑUELAS DUARTE JOSE LUIS              | PIDL921107HSRXRS09 | PIDL921107TY5 | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 21,203.00 | FEDERAL            |
| CORDOVA ORDOÑEZ MARIA MAGDALENA        | COOM860722MSRRRG07 | COOM860722UY4 | M03025        |             | 7     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA | \$ 15,750.00 | FEDERAL            |
| LEON PEREZ ROSA LILLIAN                | LEPR800217MSRNRS00 | LEPR800217351 | M03025        |             | 7     | ALMACEN JURISDICCION SANITARIA I           | \$ 15,445.00 | FEDERAL            |
| RAMIREZ CAMPOS LOIDA ELIZABETH         | RACL741016MSRMMD09 | RACL741016AE8 | M02036        |             | 8     | HOSPITAL GENERAL AGUA PRIETA               | \$ 24,893.90 | FEDERAL            |
| ZEPEDA GONZALEZ GLADYS BIBIANA         | ZEGG841202MBCPNL02 | ZEGG841202547 | M02035        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 27,026.00 | FEDERAL            |
| REYES GASCON MANUEL ERNESTO            | REGM920116HSRYSN08 | REGM920116F49 | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 21,203.00 | FEDERAL            |
| RODRIGUEZ SAUCEDO LUIS ADAN            | ROSL880706HSRDCS08 | ROSL880706F1A | M02036        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE       | \$ 23,095.20 | FEDERAL            |
| RUIZ MOLINA FELIX ALEJANDRO            | RUMF860703HSRZLL04 | RUMF860703368 | M02036        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE       | \$ 23,095.20 | FEDERAL            |
| SANDOVAL GUTIERREZ PERLA AZUCENA       | SAGP901108MDGNTR09 | SAGP901108UJ9 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 22,149.10 | FEDERAL            |
| SILVAS CHINCHILLAS MIREYA              | SICM880731MSRLHR04 | SICM8807318M0 | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 21,203.00 | FEDERAL            |
| SOTO MANCILLA FRANCISCO ADRIAN         | SOMF861116HSRTNR06 | SOMF861116CE3 | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 21,203.00 | FEDERAL            |
| TORRES BERUMEN PEDRO ARTEMIO           | TOBP870430HSRRRD04 | TOBP870430JR2 | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 21,203.00 | FEDERAL            |
| URBALEJO VERDUGO MANUELA ANGELICA      | UAVM881029MSRRRN11 | UAVM881029JT7 | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 21,203.00 | FEDERAL            |
| VALENZUELA BOJORQUEZ MARIA DE JESUS    | VABJ920624MSRLJS04 | VABJ920624V5A | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 21,203.00 | FEDERAL            |
| VALENZUELA CHINCHILLAS MARIA LORENA    | VACL880830MSRLHR09 | VACL880830LB4 | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 21,203.00 | FEDERAL            |
| VALENZUELA LEYVA ANA LAURA             | VALA870803MSRLYN09 | VALA8708031J4 | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 21,203.00 | FEDERAL            |
| BUSTAMANTE TRELLES JAIME ALFONSO       | BUTJ500623HSRSRM07 | BUTJ500623BM6 | M01004        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA             | \$ 44,389.00 | FEDERAL            |
| HERNANDEZ FIGUEROA MONICA GUADALUPE    | HEFM610921MSRRGN01 | HEFM6109213F3 | M01007        |             | 8     | COMISION DE ARBITRAJE MEDICO               | \$ 36,015.00 | FEDERAL            |
| BAÑUELOS ALEGRIA HIRAM                 | BAAH861122HSRXLR01 | BAAH8611227W0 | M02001        |             | 8     | CENTRO ESTATAL DE TRANSFUSION SANGUINEA    | \$ 33,150.00 | FEDERAL            |

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|--------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| FUENTES MEDRANO JOSE MANUEL          | FUMM550203HSRNDN04 | FUMM550203UL3 | M02001        |             | 8     | HOSPITAL GENERAL CANANEA                      | \$ 39,915.60 | FEDERAL            |
| MORENO MUÑOZ CLAUDIA VANESSA         | MOMC841223MSLRLX08 | MOMC841223AR9 | M01006        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO        | \$ 43,313.40 | FEDERAL            |
| MONJARAS GONZALEZ MARIA DEL CARMEN   | MOGC811117MSRNNR04 | MOGC811117BG5 | M02001        |             | 8     | UNAIDES OBREGON                               | \$ 33,150.00 | FEDERAL            |
| GONZALEZ SANCHEZ LIZBETH ROSALIA     | GOSL810630MSRNNZ05 | GOSL8106301C4 | M02035        |             | 8     | CENTRO DE SALUD URBANO EMPALME                | \$ 27,026.00 | FEDERAL            |
| CAMACHO GARCIA CINTHYA LIZBETH       | CAGC850825MSLMRN02 | CAGC850825SF1 | M01006        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO        | \$ 43,313.40 | FEDERAL            |
| BARRAZA GUEVARA GUADALUPE EVANGELINA | BAGG781123MSRRVD00 | BAGG781123QG6 | M02035        |             | 8     | CENTRO DE SALUD URBANO OBREGON SUR            | \$ 24,329.00 | FEDERAL            |
| HERNANDEZ ELIZALDE CESAR DAVID       | HEEC911112HSRRLS04 | HEEC911112NU4 | M03025        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 15,445.00 | FEDERAL            |
| MENDOZA ARACELI                      | MEXA710811MSRNXR02 | MEAX710811BQ3 | M02036        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO         | \$ 21,203.00 | FEDERAL            |
| ZAMUDIO PACHECO JESSICA VIVIAN       | ZAPJ871204MSRMCS06 | ZAPJ871204JF6 | M02015        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO            | \$ 31,756.40 | FEDERAL            |
| LOPEZ SANTOS ELVIA                   | LOSE691108MSRPNL05 | LOSE6911083S6 | M03025        |             | 7     | HOSPITAL GENERAL CD.OBREGON                   | \$ 15,445.00 | FEDERAL            |
| HERNANDEZ HINOJOSA JANETTE           | HEHJ880416MHGRNN03 | HEHJ880416C69 | M02036        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO         | \$ 21,203.00 | FEDERAL            |
| MENDEZ SANCHEZ DIANA GRACIELA        | MESD810930MSRNNN00 | MESD810930721 | M03025        |             | 7     | HOSPITAL GENERAL CD.OBREGON                   | \$ 15,445.00 | FEDERAL            |
| GASTELUM FELIX MARIA DE LOS ANGELES  | GAFA801030MSRSLN03 | GAFA801030PW5 | M02036        |             | 8     | CENTRO DE SALUD URBANO OBREGON SUR            | \$ 21,203.00 | FEDERAL            |
| PEREZ PEÑA LIZBET                    | PEPL860114MSRRXZ05 | PEPL860114AGA | M02066        |             | 8     | JURISDICCION SANITARIA IV OBREGON             | \$ 19,225.00 | FEDERAL            |
| NAVARRO CASTILLO DANIELA             | NACD850208MSRVSN06 | NACD850208HG4 | M03025        |             | 7     | HOSPITAL GENERAL GUAYMAS                      | \$ 15,750.00 | FEDERAL            |
| ROSAS MAGALLANEZ GUADALUPE MIRIAM    | ROMG760625MSRSGD07 | ROMG7606252B5 | M03025        |             | 7     | CENTRO DE SALUD URBANO LOMAS DE MADRID        | \$ 15,445.00 | FEDERAL            |
| MORENO ANAYA YURI                    | MOAY781015HSLRNR04 | MOAY781015B48 | M01006        |             | 8     | CENTRO DE SALUD RURAL BACOBAMPO               | \$ 39,543.60 | FEDERAL            |
| SOTELO HARRISON SANDRA LUZ           | SOHS700531MSRTRN06 | SOHS700531KX3 | M03025        |             | 7     | HOSPITAL GENERAL CABORCA                      | \$ 16,331.84 | FEDERAL            |
| VILLANUEVA CRUZ JOSE RAMON           | VICR740419HOCLRM05 | VICR740419I31 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 44,389.00 | FEDERAL            |
| COSIO VALENZUELA SIMONA              | COVS661011MSRSLM07 | COVS66101134A | M02036        |             | 8     | CENTRO DE SALUD URBANO ESPERANZA              | \$ 21,203.00 | FEDERAL            |
| CASTAÑEDA VALENZUELA CLARISA ESTELA  | CAVC890511MSRSL00  | CAVC890511GX9 | M03004        |             | 8     | CENTRO DE SALUD RURAL SONOYTA                 | \$ 20,877.00 | FEDERAL            |
| COSS AMAVIZCA GILDARDO               | COAG850207HSRSML04 | COAG850207FJ7 | M03004        |             | 8     | UNAIDES OBREGON                               | \$ 19,225.00 | FEDERAL            |
| DEWAR CORELLA JUAN PABLO             | DECJ820629HSRWRN03 | DECJ820629473 | M03004        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 19,225.00 | FEDERAL            |
| LEAL FRANCO ALMA RUTH                | LEFA850509MSRLRL04 | LEFA850509NV6 | M02036        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO         | \$ 21,203.00 | FEDERAL            |
| QUINTERO GONZALEZ MANUEL             | QUGM880816HSRNNN00 | QUGM8808163B1 | M02036        |             | 8     | CENTRO DE SALUD RURAL POTAM                   | \$ 23,835.00 | FEDERAL            |
| ESPINOZA RUBIO RAMON GERARDO         | EIRR850428HSLSBM01 | EIRR850428JX9 | M01006        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO              | \$ 43,313.40 | FEDERAL            |
| NAFARRATE ROBLES LAURA HAYDEE        | NARL850512MSRFBR03 | NARL850512938 | M02035        |             | 8     | CENTRO DE SALUD URBANO BLOCK 410              | \$ 24,329.00 | FEDERAL            |
| JUAREZ CAMBRAY LETICIA               | JUCL900909MCSRMT06 | JUCL9009099X5 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 25,422.50 | FEDERAL            |
| PEREZ SANDOVAL CARMEN MARISELA       | PESC810807MSRRNR01 | PESC810807QV8 | M02066        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 19,225.00 | FEDERAL            |
| ROJO COTA LUZ MINERVA                | ROCL690529MSRJTZ07 | ROCL690529TJ6 | M03025        |             | 7     | HOSPITAL GENERAL NAVOJOA                      | \$ 16,007.60 | FEDERAL            |
| RIVAS RIVERA DINORAH SARAHI          | RIRD920619MSRVVN04 | RIRD9206193X7 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 24,329.00 | FEDERAL            |
| TAPIA ARAGON ERNESTO                 | TAAE840918HSRPRR02 | TAAE840918916 | M02035        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO         | \$ 24,329.00 | FEDERAL            |
| MADA GARNER AARON ROMAN              | MAGA821118HSRDRR07 | MAGA821118FH3 | M03025        |             | 7     | DIRECCION DE TECNOLOGIAS DE LA INF. COMUNIC   | \$ 15,445.00 | FEDERAL            |
| GERARDO GREENHOUSE JESUS             | GEGJ570102HSRRRS07 | GEGJ570102A71 | M01006        |             | 8     | HOSPITAL GENERAL CANANEA                      | \$ 41,431.00 | FEDERAL            |
| GOMEZ SAPIENS BERENICE               | GOSB820511MSRMPR01 | GOSB820511P29 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 44,389.00 | FEDERAL            |
| CORIA FLORES EDGAR ELIAS             | COFE810629HDFRLD07 | COFE810629KE1 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 44,389.00 | FEDERAL            |
| CORELLA VALENCIA JAIME               | COVJ700618HSRRLM09 | COVJ700618R38 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 44,389.00 | FEDERAL            |



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| NOMBRE                              | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                             | PAGO         | ORIGEN DE LA PLAZA |
|-------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| GUTIERREZ ZAMORA LIGIA ALELI        | GUZL810217MSRTMG19 | GUZL8102179A6 | M01005        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 44,120.00 | FEDERAL            |
| CALDERON PALACIOS LUIS ALONSO       | CAPL470204HSRLLS05 | CAPL470204E60 | M01006        |             | 8     | HOSPITAL GENERAL CANANEA                      | \$ 41,431.00 | FEDERAL            |
| GAMEZ SANCHEZ FABIAN RAMON          | GASF811023HSRMNB07 | GASF811023N98 | M02001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 33,150.00 | FEDERAL            |
| QUINTERO SALAZAR TANIA GEORGINA     | QUST691209MSLNLN04 | QUST691209HZ4 | M01004        |             | 8     | HOSPITAL GENERAL CANANEA                      | \$ 48,667.00 | FEDERAL            |
| ELIAS ROSAS JUAN FRANCISCO          | EIRJ610922HSRLSN08 | EIRJ610922LJ2 | M01004        |             | 8     | HOSPITAL GENERAL CANANEA                      | \$ 48,667.00 | FEDERAL            |
| ESPINOZA MILLAN JOSE                | EIMJ601120HSRSLS05 | EIMJ601120DL2 | M01006        |             | 8     | HOSPITAL GENERAL CANANEA                      | \$ 41,431.00 | FEDERAL            |
| GARCIA VERDUGO ARIADNNE LYBETH      | GAVA860504MSLRRR08 | GAVA860504F50 | M01006        |             | 8     | HOSPITAL COMUNITARIO ALAMOS                   | \$ 41,431.00 | FEDERAL            |
| VALENCIA NAVARRO ROCIO PAOLA        | VANR800125MSRLVC02 | VANR800125GY3 | M02015        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 30,294.00 | FEDERAL            |
| GUEREÑA CHAVEZ NAIN ELI             | GUCN820724MSRRHN03 | GUCN820724JU4 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 44,389.00 | FEDERAL            |
| LARA BUSTAMANTE ANA MARIA           | LABA850808MSRRSN07 | LABA850808QU8 | M02035        |             | 8     | CAPASITS HERMOSILLO                           | \$ 24,329.00 | FEDERAL            |
| GARCIA BOJORQUEZ JESSICA            | GABJ810527MSRRJS08 | GABJ810527455 | M03025        |             | 7     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 15,445.00 | FEDERAL            |
| MOLINA ALCANTAR EVA ALEJANDRA       | MOAE860927MSRLLV05 | MOAE860927ID5 | M01006        |             | 8     | CENTRO DE SALUD RURAL CUMPAS                  | \$ 37,842.00 | FEDERAL            |
| RENTERIA BARRAGAN GRACIELA DENNISSE | REBG880714MSRNR05  | REBG880714L97 | M01004        |             | 8     | HOSPITAL GENERAL GUAYMAS                      | \$ 48,667.00 | FEDERAL            |
| ACUÑA FELIX BLAS IGNACIO            | AUFB730731HSLCLL03 | AUFB730731G1  | M01004        |             | 8     | HOSPITAL GENERAL GUAYMAS                      | \$ 48,667.00 | FEDERAL            |
| FLORES GARCIA LUIS ANTONIO          | FOGL871110HNTLRS07 | FOGL871110G97 | M01006        |             | 8     | HOSPITAL GENERAL CABORCA                      | \$ 41,431.00 | FEDERAL            |
| KURI OBREGON DIANA ARTEMISA         | KUOD860620MSRRBN02 | KUOD860620E41 | M01004        |             | 8     | HOSPITAL GENERAL GUAYMAS                      | \$ 48,667.00 | FEDERAL            |
| LOPEZ CADENA JESICA CARMINA         | LOCJ830323MDFPDS03 | LOCJ830323MYA | M01004        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA                | \$ 44,389.00 | FEDERAL            |
| LAMAS GARCIA MARCO POLO             | LAGM840306HSRMRR02 | LAGM840306159 | M03023        |             | 7     | DIRECCION GENERAL DE PLANEACION Y DESARROL    | \$ 15,563.00 | FEDERAL            |
| RAMIREZ ARVAYO ROSA DELIA           | RAAR881224MSRMRS04 | RAAR881224QLA | M02035        |             | 8     | CENTRO ESTATAL DE VACUNAS                     | \$ 24,329.00 | FEDERAL            |
| ORTIZ MARTINEZ FERNANDA DANIELA     | OIMF910317MSRRRR09 | OIMF910317R68 | M03022        |             | 7     | DIRECCION GENERAL DE RECURSOS HUMANOS         | \$ 15,915.00 | FEDERAL            |
| ARMENTA ESCOBAR GRISELDA NALLELY    | AEEG941223MSRRSR02 | AEEG941223QQ1 | M03025        |             | 7     | DIRECCION GENERAL DE RECURSOS HUMANOS         | \$ 15,445.00 | FEDERAL            |
| NAVARRETE LEON TERESITA DE JESUS    | NALT900616MSRVNR01 | NALT900616SH4 | M02036        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO        | \$ 23,835.00 | FEDERAL            |
| DIAZ PEREZ NUBIA NATHALI FRANCISCA  | DIPN920328MSRZRB00 | DIPN9203289E9 | M03025        |             | 7     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 15,445.00 | FEDERAL            |
| MONTES HERNANDEZ JORGE INES         | MOHJ740103HSRNR06  | MOHJ740103RM6 | M03025        |             | 7     | CENTRO DE SALUD URBANO EMPALME                | \$ 15,750.00 | FEDERAL            |
| CUELLAR ANDRADE FRANCISCO           | CUAF761001HSRLNR07 | CUAF761001HS4 | M03025        |             | 7     | COMISION EST. DE PROTECCION VS RIESGOS SANIT  | \$ 15,445.00 | FEDERAL            |
| PEREZ ZAZUETA KARINA MARGARITA      | PEZK840325MSRRZR01 | PEZK840325NAA | M03025        |             | 7     | CENTRO DE SALUD URBANO EMILIANO ZAPATA        | \$ 15,445.00 | FEDERAL            |
| UREÑA MENESES MARCO ANTONIO         | UEMM790711HSRRNR08 | UEMM790711W3  | M03025        |             | 7     | UNIDAD DE CIRUGIA AMBULATORIA                 | \$ 15,445.00 | FEDERAL            |
| ACUÑA JACQUEZ MARIA DOLORES         | AUJD890320MSRCCL04 | AUJD8903205W6 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 21,203.00 | FEDERAL            |
| MILLAN ROBLES JOSE FRANCISCO        | MIRF651210HSRLBR02 | MIRF6512107K5 | M03025        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 15,445.00 | FEDERAL            |
| RAMOS SALAZAR PEDRO                 | RASP661215HSRMLD01 | RASP6612154S8 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 44,389.00 | FEDERAL            |
| LIRA CASTILLO LUIS MANUEL           | LICL900311HCMRSS06 | LICL900311MI4 | M03004        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 17,147.52 | FEDERAL            |
| MORENO ROBLES ALEJANDRA             | MORA920209MSRRBL02 | MORA920209HV0 | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 21,203.00 | FEDERAL            |
| CARRILLO DURAZO MARIA RUBI          | CADR871206MSRRRB03 | CADR871206SZ5 | M03004        |             | 8     | CENTRO DE SALUD URBANO SAHUARO                | \$ 19,225.00 | FEDERAL            |
| PACHECO HERNANDEZ NEPTALY ELIZABETH | PAHN941002MSRCRP18 | PAHN9410029A6 | M02035        |             | 8     | HOSPITAL GENERAL GUAYMAS                      | \$ 27,026.00 | FEDERAL            |
| HEREDIA VALENZUELA ADRIANA MARIA    | HEVA920305MSRRLD04 | HEVA920305UX7 | M02036        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO            | \$ 21,203.00 | FEDERAL            |
| VAZQUEZ VALENZUELA MARIA JESUS      | VAVJ701022MSRZLS01 | VAVJ7010223P5 | M02035        |             | 8     | CENTRO DE SALUD URBANO HUATABAMPO             | \$ 24,329.00 | FEDERAL            |
| VEGA LOPEZ MARTIN ALEJANDRO         | VELM950504HSRGPR03 | VELM950504E85 | M02035        |             | 8     | COORDINACION MEDICA DE HUATABAMPO             | \$ 24,329.00 | FEDERAL            |



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| NOMBRE                             | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                              | PAGO         | ORIGEN DE LA PLAZA |
|------------------------------------|--------------------|---------------|---------------|-------------|-------|------------------------------------------------|--------------|--------------------|
| VILLEGAS ARREDONDO EVERARDO        | VIAE920926HSRLRV03 | VIAE920926NX6 | M03025        |             | 7     | HOSPITAL GENERAL NAVOJOA                       | \$ 15,445.00 | FEDERAL            |
| GIL BELTRAN CLAUDIA MARISOL        | GIBC801226MSRLL01  | GIBC801226T27 | M03025        |             | 7     | COORDINACION MEDICA DE HUATABAMPO              | \$ 15,445.00 | FEDERAL            |
| GASTELUM DIAZ DAYRA JAZMIN         | GADD911029MSLSZY08 | GADD911029SA3 | M02036        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA                 | \$ 21,203.00 | FEDERAL            |
| RAMOS SOTO MARIA DEL CARMEN        | RASC760707MSLMTR07 | RASC760707SH7 | M03025        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 15,445.00 | FEDERAL            |
| ESPINOZA AMAVIZCA FRANCISCO JAVIER | EIAF830819HSRSMR03 | EIAF830819322 | M03025        |             | 7     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA      | \$ 15,445.00 | FEDERAL            |
| MALDONADO VILLA MARIA JESUS        | MAVJ620504MSRLLS03 | MAVJ620504HE1 | M03025        |             | 7     | CENTRO DE SALUD URBANO LOMAS DE MADRID         | \$ 15,445.00 | FEDERAL            |
| NAVARRO ARMENDARIZ GONZALO ARMANDO | NAAG920110HSRVRN05 | NAAG920110G53 | M01006        |             | 8     | CENTRO DE SALUD URBANO SAHUARO                 | \$ 37,842.00 | FEDERAL            |
| RAMIREZ URIBE PLACIDO BERNARDO     | RAUP871228HSRMRL09 | RAUP871228CR9 | M01006        |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE  | \$ 37,842.00 | FEDERAL            |
| LIZARRAGA CORRAL FRANCISCO JAVIER  | LICF891016HSRZRR01 | LICF891016VD5 | M01006        |             | 8     | CENTRO DE SALUD RURAL LA ATRAVEZADA            | \$ 41,431.00 | FEDERAL            |
| PATÍÑO LANDAVAZO DAISY GUADALUPE   | PALD710405MSRTNS05 | PALD710405UU0 | M03019        |             | 7     | DIRECCION GENERAL DE RECURSOS HUMANOS          | \$ 17,231.00 | FEDERAL            |
| GOMEZ ALCARAZ LUIS EDUARDO         | GOAL920804HSRMLS08 | GOAL9208049PA | M02073        |             | 8     | JURISDICCION SANITARIA V NAVOJOA               | \$ 16,493.00 | FEDERAL            |
| REYES PEREYRA SANDRA               | REPS881208MSRYRN02 | REPS881208TP4 | M03020        |             | 7     | DIRECCION GENERAL DE RECURSOS HUMANOS          | \$ 17,022.00 | FEDERAL            |
| ESPINOSA FLORES MARCO ANTONIO      | EIFM830915HDFSLR07 | EIFM8309155E0 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 44,389.00 | FEDERAL            |
| GALLARDO ACUÑA VICTOR ANTONIO      | GAAV870825HBSLCC00 | GAAV870825D92 | M03023        |             | 7     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE           | \$ 15,563.00 | FEDERAL            |
| GALLEGOS GONZALEZ OMAR HIRAM       | GAGO810113HSRLNM08 | GAGO810113IU2 | M03025        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 15,445.00 | FEDERAL            |
| ROMANO CABALLERO ROBERTO           | ROCR910624HSRMBB04 | ROCR9106247I3 | M01007        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA      | \$ 36,015.00 | FEDERAL            |
| FLORES ELIAS HUMBERTO ABRAHAM      | FOEH830922HSRLLM06 | FOEH830922II1 | M03025        |             | 7     | DIR. DE LOS SERV. DE SEG. HOSP. Y PROTECCION C | \$ 15,445.00 | FEDERAL            |
| LOPEZ PORTUGAL SERGIO HUMBERTO     | LOPS810416HSRPRR00 | LOPS8104168B3 | M01004        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                    | \$ 44,389.00 | FEDERAL            |
| LOPEZ AMAYA LUIS RICARDO           | LOAL810309HSRPMS01 | LOAL8103094E0 | M03025        |             | 7     | HOSPITAL GENERAL CANANEA                       | \$ 15,750.00 | FEDERAL            |
| GARCIA GOMEZ Rael ARTURO           | GAGR891120HSRRML06 | GAGR891120D19 | M01006        |             | 8     | JURISDICCION SANITARIA IV OBREGON              | \$ 37,842.00 | FEDERAL            |
| HEREDIA ROBLES LUIS ANGEL          | HERL010408HSRRBSA6 | HERL010408SF1 | M03025        |             | 7     | DIRECCION DE RECURSOS MATERIALES ALMACEN C     | \$ 15,445.00 | FEDERAL            |
| MADRID DURON CYNTIA SUHEIL         | MADC761230MSRDRY07 | MADC761230J68 | M03025        |             | 7     | DIRECCION GENERAL DE COMUNICACIÓN SOCIAL       | \$ 15,445.00 | FEDERAL            |
| GUAJARDO AGUILAR EFRAIN ERNESTO    | GUAE860314HMNJGF04 | GUAE860314869 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON                    | \$ 44,389.00 | FEDERAL            |
| GAMEZ HARO DAVID                   | GAHD760205HSLMRV09 | GAHD760205FS0 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON                    | \$ 44,389.00 | FEDERAL            |
| RODRIGUEZ FIMBRES ERICA            | ROFE811126MSRDMR05 | ROFE811126NG2 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO            | \$ 15,445.00 | FEDERAL            |
| MORENO ARRIOLA DANIELA             | MOAD940821MSRRRN01 | MOAD940821Q58 | M02049        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 27,436.00 | FEDERAL            |
| GARCIA RUIZ LUISA NAYELI           | GARL950318MSRRZS05 | GARL950318CV0 | M02035        |             | 8     | CENTRO DE SALUD URBANO PUERTO PENASCO          | \$ 27,026.00 | FEDERAL            |
| MARTINEZ VIZCARRA JOSE CARLOS      | MAVC860320HSLRZR06 | MAVC860320K46 | M01004        |             | 8     | HOSPITAL GENERAL NOGALES                       | \$ 48,667.00 | FEDERAL            |
| OJEDA MENDEZ RAYSHA PAULETTE       | OEMR880418MBCJNY01 | OEMR88041898A | M01006        |             | 8     | CENTRO DE SALUD RURAL NACORI CHICO             | \$ 37,842.00 | FEDERAL            |
| JUAREZ GAVIÑO ANA LUCIA            | JUGA880409MSLRVN02 | JUGA8804099W4 | M01006        |             | 8     | HOSPITAL GENERAL NOGALES                       | \$ 41,431.00 | FEDERAL            |
| WINKLER OLMEDA JESUS               | WIOJ910113HSRNLS05 | WIOJ910113IJ2 | M02035        |             | 8     | HOSPITAL GENERAL GUAYMAS                       | \$ 27,026.00 | FEDERAL            |
| LOPEZ ROMERO LUZ ANGELINA          | LORL820405MSRPMZ04 | LORL820405T23 | M01006        |             | 8     | HOSPITAL GENERAL GUAYMAS                       | \$ 41,431.00 | FEDERAL            |
| RUBALCAVA ROJO GERARDO SALVADOR    | RURG940405HSRBJR02 | RURG940405Q42 | M02035        |             | 8     | HOSPITAL GENERAL CANANEA                       | \$ 27,026.00 | FEDERAL            |
| GUZMAN CANALES ALEJANDRA           | GUCA900811MSRZNL08 | GUCA900811791 | M03025        |             | 7     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA  | \$ 15,445.00 | FEDERAL            |
| FLORES GUTIERREZ BRIZZIA ELENA     | FOGB801017MSLLTR03 | FOGB801017LP4 | M01006        |             | 8     | HOSPITAL GENERAL CATORCA                       | \$ 41,431.00 | FEDERAL            |
| ARAMBURO PEREZ FRANCIS PAMELA      | AAPF960108MSRRRR09 | AAPF960108TW3 | M03025        |             | 7     | DIRECCION GENERAL DE COMUNICACIÓN SOCIAL       | \$ 15,445.00 | FEDERAL            |
| DE LA ROSA CORONADO DEISY SELENE   | ROCD820727MNLRS09  | ROCD820727LGA | M03022        |             | 7     | CENTRO DE SALUD URBANO LA FLORESTA             | \$ 15,129.00 | FEDERAL            |

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PLAZAS EXISTENTES

| NOMBRE                                  | CURP                | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                             | PAGO         | ORIGEN DE LA PLAZA |
|-----------------------------------------|---------------------|---------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| BRAVO AREVALO CARLOS ALBERTO            | BAAC790709HMNRRR05  | BAAC790709CH5 | M01004        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO        | \$ 48,667.00 | FEDERAL            |
| CARDENAS VALENZUELA GILBERTO ISRAEL     | CAVG931022HSRRL03   | CAVG931022RF2 | M03025        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 15,445.00 | FEDERAL            |
| REYES INZUNZA GERARDO                   | REIG970613HSLYNR04  | REIG970613SMA | M03025        |             | 7     | DIRECCION GENERAL DE COMUNICACIÓN SOCIAL      | \$ 14,684.00 | FEDERAL            |
| HINOJOSA GUTIERREZ MARIA DE LOS ANGELES | HIGA720222MSRNTN07  | HIGA720222JL3 | M03025        |             | 7     | HOSPITAL INTEGRAL PUERTO PENASCO              | \$ 15,750.00 | FEDERAL            |
| ZEPEDA SOLIS ALEJANDRA IVETH            | ZESA920320MSRPLL01  | ZESA920320C80 | M03025        |             | 7     | PRESIDENCIA                                   | \$ 15,445.00 | FEDERAL            |
| FELIX RIVERA CONSEPCION                 | FERC941001MSRLVN06  | FERC941001J82 | M03025        |             | 7     | CENTRO DE SALUD URBANO EMILIANO ZAPATA        | \$ 15,445.00 | FEDERAL            |
| HOLANDA BENAVENTE JENNY ESTHER          | HOBJ621227MNELNN04  | HOBJ621227H53 | M01006        |             | 8     | CAPASITS OBREGON                              | \$ 37,842.00 | FEDERAL            |
| HERRERA LARA EMMANUEL DE JESUS          | HELE831225HSLRRM07  | HELE831225CJ0 | M01006        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 37,842.00 | FEDERAL            |
| RUBIO DE LA MERCED MARIO DAVID          | RUMM820709HDFBRR03  | RUMM8207097H0 | M01004        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 44,389.00 | FEDERAL            |
| SANTIAGO REYES JESUS AARON              | SARJ840701HSRNYS06  | SARJ8407015P9 | M01006        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 37,842.00 | FEDERAL            |
| REYES COLIN FABIOLA                     | RECF860814MMCYLEB03 | RECF860814750 | M03025        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 15,445.00 | FEDERAL            |
| AGUIRRE CONTRERAS PATRICIA              | AUCP911227MSRGNT06  | AUCP9112271T8 | M01006        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 37,842.00 | FEDERAL            |
| RUIZ GARCIA KARLA ROCIO                 | RUGK961110MSRZRR03  | RUGK961110BB6 | M03025        |             | 7     | COORDINACION GENERAL DE ADMINISTRACION Y F    | \$ 15,445.00 | FEDERAL            |
| CARVAJAL DUEÑEZ ERNESTO                 | CADE721121HSRRXR03  | CADE721121IT2 | M03025        |             | 7     | DIRECCION DE TECNOLOGIAS DE LA INF. COMUNIC   | \$ 15,445.00 | FEDERAL            |
| VALENZUELA QUINTERO JESUS ALFONSO       | VAQJ831209HSRLNS00  | VAQJ8312092G9 | M03025        |             | 7     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 15,445.00 | FEDERAL            |
| VEGA REYES ARELY CARMINA                | VERA970112MSRGYR01  | VERA970112430 | M02036        |             | 8     | HOSPITAL COMUNITARIO ALAMOS                   | \$ 23,835.00 | FEDERAL            |
| ENRIQUEZ OLIMON FERNANDA PAOLA          | EIOF950620MSRNLR00  | EIOF950620JW9 | M03025        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 15,445.00 | FEDERAL            |
| GARCIA MUÑOZ GLADIS GERTRUDIS           | GAMG010509MSRRXLA5  | GAMG010509HH2 | M03025        |             | 7     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 15,445.00 | FEDERAL            |
| TAPIA MOSQUEIRA ESTHELA                 | TAME980208MSRPSS04  | TAME980208R28 | M03022        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 15,915.00 | FEDERAL            |
| ESCOBOZA LEAL ALMA ANGELINA             | EOLA740104MSRSLL01  | EOLA740104C7A | M03025        |             | 7     | HOSPITAL GENERAL CANANEA                      | \$ 15,750.00 | FEDERAL            |
| MENESES TORRES MARISOL                  | METM910426MSRNR01   | METM9104263T1 | M03024        |             | 7     | COORDINACION GENERAL DE ADMINISTRACION Y F    | \$ 15,509.00 | FEDERAL            |
| LUJAN CELAYA LUZ AURORA                 | LUCL701109MSRJLZ02  | LUCL701109GI5 | M03025        |             | 7     | JURISDICCION SANITARIA III SANTA ANA          | \$ 15,445.00 | FEDERAL            |
| ANGUAMEA FRAGA JONHATAN                 | AUFJ940129HSRNRN05  | AUFJ940129SJ8 | M02035        |             | 8     | CENTRO DE SALUD RURAL LA BOCANA               | \$ 24,329.00 | FEDERAL            |
| ENCINAS VERDUZCO ALEXIS                 | EIVA990325HSRNLR02  | EIVA9903256Y5 | M03025        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 15,445.00 | FEDERAL            |
| AVALOS JAIME BLANCA ALEJANDRA           | AAJB920203MSRVLM02  | AAJB920203127 | M03025        |             | 7     | UNEME ENFERMEDADES CRONICAS AGUA PRIETA       | \$ 15,750.00 | FEDERAL            |
| GONZALEZ ARENAS DAGOBERTO               | GOAD870106HTLNRG07  | GOAD870106GL5 | M01006        |             | 8     | HOSPITAL GENERAL NOGALES                      | \$ 41,431.00 | FEDERAL            |
| PADILLA LOPEZ IMELDA                    | PAL1700617MSRDPM07  | PAL17006174N8 | M03019        |             | 7     | JURISDICCION SANITARIA V NAVOJOA              | \$ 17,231.00 | FEDERAL            |
| GALINDREZ FAUSTINO ALBERTO              | GAFA761115HGRLSL08  | GAFA761115JI1 | M01006        |             | 7     | CENTRO DE SALUD URBANO NAVOJOA                | \$ 17,663.90 | ESTATAL            |
| ORRANTIA LOPEZ EDGAR JOSE               | OALE830110HSLRPD04  | OALE830110AP7 | M01006        |             | 7     | CENTRO DE SALUD RURAL FRANCISCO MARQUEZ       | \$ 17,663.90 | ESTATAL            |
| COLCHADO LIZARRAGA CLAUDIA IBETH        | COLC850512MSRLZL04  | COLC850512NI0 | M01006        |             | 7     | CENTRO DE SALUD RURAL YAVAROS                 | \$ 17,663.90 | ESTATAL            |
| HIGUERA GUZMAN FRANCISCA ARLENE         | HIGF791009MSRGZR04  | HIGF791009EL9 | M03004        |             | 7     | CENTRO DE SALUD URBANO GUAYMAS NORTE          | \$ 7,062.00  | ESTATAL            |
| MEDINA TORRES SERGIO JESUS              | METS861222HHGDRR07  | METS861222G24 | M01004        |             | 7     | HOSPITAL GENERAL GUAYMAS                      | \$ 27,820.00 | ESTATAL            |
| GONZALEZ GAXIOLA KAREN JUDITH           | GOGK930506MSLNXR07  | GOGK9305064T7 | M02006        |             | 7     | HOSPITAL GENERAL SAN LUIS RIO COLORADO        | \$ 7,800.00  | ESTATAL            |
| MONTAÑO GONZALEZ ABEL                   | MOGA841002HSRNNB02  | MOGA841002D46 | M02006        |             | 7     | HOSPITAL GENERAL AGUA PRIETA                  | \$ 7,800.00  | ESTATAL            |
| MOTA LOPEZ OSCAR IVAN                   | MOLO890905HBCTPS09  | MOLO890905HR5 | M02006        |             | 7     | HOSPITAL GENERAL GUAYMAS                      | \$ 7,800.00  | ESTATAL            |
| ORTEGA GAMEZ JULIO CESAR                | OEGJ960117HSRRML05  | OEGJ960117PUA | M02006        |             | 7     | HOSPITAL GENERAL CABORCA                      | \$ 7,800.00  | ESTATAL            |
| PEREZ COBIAN BRENDA GUADALUPE           | PECB851113MSRRBR05  | PECB851113E46 | M02006        |             | 7     | HOSPITAL GENERAL GUAYMAS                      | \$ 7,800.00  | ESTATAL            |

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PERIODO: TERCER TRIMESTRE 2021 SERVICIOS DE SALUD  
PLAZAS EXISTENTES

| NOMBRE                            | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                            | PAGO         | ORIGEN DE LA PLAZA |
|-----------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------------|--------------|--------------------|
| QUIROZ HERNANDEZ JANETH           | QUHJ890526MSLRN06  | QUHJ890526Q91 | M02006        |             | 7     | HOSPITAL GENERAL SAN LUIS RIO COLORADO       | \$ 7,800.00  | ESTATAL            |
| QUINTERO ROBLES OLIVER JASSIEL    | QURO930705HSLNBL00 | QURO930705K42 | M02006        |             | 7     | HOSPITAL GENERAL GUAYMAS                     | \$ 7,800.00  | ESTATAL            |
| VARGAS ESCALANTE ALBA JANETH      | VAEA951226MSRRSL05 | VAEA951226T53 | M02006        |             | 7     | HOSPITAL GENERAL NAVOJOA                     | \$ 7,800.00  | ESTATAL            |
| VALENZUELA FIGUEROA RODOLFO       | VAFR920914HSRLGD02 | VAFR920914983 | M02006        |             | 7     | HOSPITAL GENERAL NAVOJOA                     | \$ 7,800.00  | ESTATAL            |
| VELDERRAIN JOCOBI JESUS ALBERTO   | VEJJ910813HSRLCS06 | VEJJ910813QS0 | M02006        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 7,800.00  | ESTATAL            |
| ALVARADO GONZALEZ ALEJANDRA       | AAGA940323MMSLNL02 | AAGA9403236H6 | M02015        |             | 7     | CAPASITS NOGALES                             | \$ 7,062.00  | ESTATAL            |
| ACUÑA FLORES WENDY JANNETH        | AUFW810427MSRCLN06 | AUFW810427RZ3 | M02015        |             | 7     | CENTRO DE SALUD URBANO LOMAS DE MADRID       | \$ 7,062.00  | ESTATAL            |
| GARCIA LOZA MARIA GUADALUPE       | GALG830522MGTRZD01 | GALG8305222HA | M02015        |             | 7     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORADO | \$ 7,062.00  | ESTATAL            |
| VALDEZ SERNA ALMA GABRIELA        | VASA870920MSRLRL19 | VASA870920E17 | M02015        |             | 7     | CENTRO DE SALUD URBANO HUATABAMPO            | \$ 7,062.00  | ESTATAL            |
| ARAGON CRUZ SARA TRINIDAD         | AACS791227MSRRRR08 | AACS791227AH7 | M02083        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 7,072.70  | ESTATAL            |
| ARAMBURO ELIAS LESLIE PAULINA     | AAEL900313MSLRLS09 | AAEL9003136K4 | M02083        |             | 7     | HOSPITAL GENERAL AGUA PRIETA                 | \$ 7,072.70  | ESTATAL            |
| ALCANTAR GARCIA VICTORIA ITZAYANA | AAGV940418MSRLRC00 | AAGV940418AI4 | M02083        |             | 7     | HOSPITAL GENERAL GUAYMAS                     | \$ 7,072.70  | ESTATAL            |
| ARVAYO RAMIREZ MILAGROS SARAHI    | AARM921124MSRRML03 | AARM921124TD4 | M02083        |             | 7     | CENTRO DE SALUD URBANO SAHUARO               | \$ 7,072.70  | ESTATAL            |
| AYALA VALENZUELA EVELIA ANTONIA   | AAVE920919MSRYLV04 | AAVE920919MP4 | M02083        |             | 7     | HOSPITAL GENERAL NAVOJOA                     | \$ 7,072.70  | ESTATAL            |
| ARCE ACOSTA BIANCA YAZMIN         | AEAB900426MSLRGN01 | AEAB900426EY1 | M02083        |             | 7     | HOSPITAL GENERAL CD.OBREGON                  | \$ 7,072.70  | ESTATAL            |
| ARMENTA AMARILLAS GUADALUPE ELENA | AEAG961202MSRRMD02 | AEAG961202GE3 | M02083        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 7,072.70  | ESTATAL            |
| ARCE ROMERO YESICA ELIZABETH      | AERY880108MSRRMS08 | AERY880108UW9 | M02083        |             | 7     | HOSPITAL GENERAL NAVOJOA                     | \$ 7,072.70  | ESTATAL            |
| ACOSTA VALENZUELA ANA GUADALUPE   | AOVA950110MSRCLN01 | AOVA9501109K8 | M02083        |             | 7     | HOSPITAL GENERAL CD.OBREGON                  | \$ 7,072.70  | ESTATAL            |
| ARGUELLES ARMAS ERIKA GUADALUPE   | AUAE870731MSRRRR01 | AUAE870731LM8 | M02083        |             | 7     | HOSPITAL GENERAL CD.OBREGON                  | \$ 7,072.70  | ESTATAL            |
| ANGUAMEA DUARTE MARIA CONCEPCION  | AUDC780815MSRNRN07 | AUDC780815RV9 | M02083        |             | 7     | HOSPITAL GENERAL NAVOJOA                     | \$ 7,072.70  | ESTATAL            |
| AGUILERA FIERRO MARTHA VIRIDIANA  | AUFM840223MSRGRR07 | AUFM840223E8  | M02083        |             | 7     | CENTRO DE SALUD RURAL BUAYSIACOBÉ            | \$ 7,072.70  | ESTATAL            |
| AGUIRRE GARCIA CARLOS MISAEAL     | AUGC941027HSRGRR01 | AUGC941027MCA | M02083        |             | 7     | HOSPITAL GENERAL NAVOJOA                     | \$ 7,072.70  | ESTATAL            |
| AGUADO LOPEZ REYNA DEL SOCORRO    | AULR960627MSRGPY08 | AULR960627EW7 | M02083        |             | 7     | HOSPITAL GENERAL GUAYMAS                     | \$ 7,072.70  | ESTATAL            |
| ARUNA ROBLES DANIEL ALFONSO       | AURD930506HSRRBN06 | AURD9305064HA | M02083        |             | 7     | CAPASITS HERMOSILLO                          | \$ 7,072.70  | ESTATAL            |
| BARRERAS BORBON DIANA FRANCISCA   | BABD960906MSRRRN06 | BABD960906N29 | M02083        |             | 7     | HOSPITAL GENERAL NAVOJOA                     | \$ 7,072.70  | ESTATAL            |
| BARROSO HARO MARIA ISABEL         | BAHI971126MSRRRS00 | BAHI9711263SA | M02083        |             | 7     | HOSPITAL GENERAL CD.OBREGON                  | \$ 7,072.70  | ESTATAL            |
| BALDENEGRO LOPEZ PERLA VANESSA    | BALP891019MSRLPR04 | BALP891019PC8 | M02083        |             | 7     | UNIDAD DE CIRUGIA AMBULATORIA                | \$ 7,072.70  | ESTATAL            |
| BENITEZ NAVARRO NAYELI            | BENN911107MSRNVY01 | BENN9111075Y3 | M02083        |             | 7     | CENTRO DE SALUD URBANO EMILIANO ZAPATA       | \$ 7,072.70  | ESTATAL            |
| BOJORQUEZ ALDAY ALFREDO           | BOAA950810HSRJLL09 | BOAA950810343 | M02083        |             | 7     | HOSPITAL GENERAL CD.OBREGON                  | \$ 7,072.70  | ESTATAL            |
| BORQUEZ GASTELUM LUZ MARIA        | BOGL970710MSRRSZ01 | BOGL970710P41 | M02083        |             | 7     | HOSPITAL GENERAL NAVOJOA                     | \$ 7,072.70  | ESTATAL            |
| BUITIMEA CRUZ ENEYDA ARACELY      | BUCE861011MSRTRN04 | BUCE861011U31 | M02083        |             | 7     | CENTRO DE SALUD RURAL ETCHOJOA               | \$ 7,072.70  | ESTATAL            |
| BURGOS DELGADO KENIA RUBI         | BUDK960819MSRRLN04 | BUDK960819R81 | M02083        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 7,072.70  | ESTATAL            |
| BUELNA GUTIERREZ KAMELY           | BUGK950828MSRLTM00 | BUGK9508287G0 | M02083        |             | 7     | HOSPITAL GENERAL NAVOJOA                     | \$ 7,072.70  | ESTATAL            |
| CAMACHO ARMENTA SANDRA ISABEL     | CAAS830428MSRMRN04 | CAAS830428L1A | M02083        |             | 7     | HOSPITAL GENERAL NAVOJOA                     | \$ 7,072.70  | ESTATAL            |
| GUERRERO SOLIS LUIS RAYMUNDO      | GUSL791102HSRRLS02 | GUSL791102TK2 | M01004        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 17,985.52 | ESTATAL            |
| CHAVEZ ENCINAS GABRIELA ALIZAREM  | CAEG970702MSRHN01  | CAEG97070242A | M02083        |             | 7     | HOSPITAL GENERAL CD.OBREGON                  | \$ 7,072.70  | ESTATAL            |
| CAMACHO HERNANDEZ JUDITH JUVENCIA | CAHJ930206MSRMRD08 | CAHJ9302061Z0 | M02083        |             | 7     | HOSPITAL GENERAL CD.OBREGON                  | \$ 7,072.70  | ESTATAL            |

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PLAZAS EXISTENTES

| NOMBRE                                | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                           | PAGO        | ORIGEN DE LA PLAZA |
|---------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------------|-------------|--------------------|
| CALVARIO MENDEZ LISVIA ADILENE        | CAML900505MSRLNS00 | CAML900505NKO | M02083        |             | 7     | CENTRO DE SALUD RURAL FCO. JAVIER MINA (CAM | \$ 7,072.70 | ESTATAL            |
| CHAVEZ PEREZ ITZEL FERNANDA           | CAP1940209MSRHRT03 | CAP19402095i3 | M02083        |             | 7     | CENTRO DE SALUD URBANO PROGRESO NORTE       | \$ 7,072.70 | ESTATAL            |
| CASTRO QUIJANO DULCE MARIA            | CAQD900912MSRSJL03 | CAQD900912TEA | M02083        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO          | \$ 7,072.70 | ESTATAL            |
| CADENA ZAMORA CECILIA LUCIA           | CAZC890819MSRDMC04 | CAZC890819H96 | M02083        |             | 7     | CENTRO DE SALUD URBANO SAHUARO              | \$ 7,072.70 | ESTATAL            |
| CONTRERAS ALVAREZ DIEGO               | COAD921129HSLNLG14 | COAD9211294ZA | M02083        |             | 7     | HOSPITAL GENERAL NOGALES                    | \$ 7,072.70 | ESTATAL            |
| COTA BORQUEZ DIANA SARAI              | COBD880619MSRTRN07 | COBD880619RR7 | M02083        |             | 7     | CENTRO DE SALUD URBANO NAVOJOA              | \$ 7,072.70 | ESTATAL            |
| CORRALES RODRIGUEZ MARIA TRINIDAD     | CORT970117MGTRDR06 | CORT970117DK1 | M02083        |             | 7     | CENTRO DE VACUNAS SAN LUIS RIO COLORADO     | \$ 7,072.70 | ESTATAL            |
| DIAZ DE LEON MARIA DE LA LUZ          | DILL740826MSRZNZ00 | DILL740826FP0 | M02083        |             | 7     | HOSPITAL GENERAL NOGALES                    | \$ 7,072.70 | ESTATAL            |
| DIAZ VELAZQUEZ GERMAN ALBERTO         | DIVG880719HSRZLR09 | DIVG880719DJ6 | M02083        |             | 7     | HOSPITAL GENERAL NAVOJOA                    | \$ 7,072.70 | ESTATAL            |
| DUARTE ALVAREZ REBECA GUADALUPE       | DUAR911002MSRRLB06 | DUAR911002KS2 | M02083        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO          | \$ 7,072.70 | ESTATAL            |
| DURAN GOMEZ AZUCENA                   | DUGA960212MSRRMZ06 | DUGA960212F31 | M02083        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO          | \$ 7,072.70 | ESTATAL            |
| ENRIQUEZ DE LA TORRE VICTOR SAMUEL    | EITV970721HBCNRC01 | EITV9707213E9 | M02083        |             | 7     | HOSPITAL GENERAL CD.OBREGON                 | \$ 7,072.70 | ESTATAL            |
| FELIX ESPINOZA ANA LILIA              | FEEA880201MSRLSN04 | FEEA8802016H4 | M02083        |             | 7     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR   | \$ 7,072.70 | ESTATAL            |
| FELIX VALENZUELA MARIA LIZBETH        | FEVL970914MSRLLZ09 | FEVL970914DJ7 | M02083        |             | 7     | HOSPITAL GENERAL CD.OBREGON                 | \$ 7,072.70 | ESTATAL            |
| FIGUEROA CRUZ SANDRA YADIDA           | FICS931002MSRGRN04 | FICS931002MQ5 | M02083        |             | 7     | HOSPITAL GENERAL NAVOJOA                    | \$ 7,072.70 | ESTATAL            |
| FIOL MACHADO JOHOMARA ALEXA           | FIMJ950807MSRLCH04 | FIMJ950807MQ6 | M02083        |             | 7     | HOSPITAL GENERAL GUAYMAS                    | \$ 7,072.70 | ESTATAL            |
| FLORES CONTRERAS YAMILETH FERNANDA    | FOCY940118MSRLNM07 | FOCY940118T17 | M02083        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO          | \$ 7,072.70 | ESTATAL            |
| FLORES ONTIVEROS ANTHELMA             | FOOA850626MSRLNN05 | FOOA850626QB0 | M02083        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO          | \$ 7,072.70 | ESTATAL            |
| FLORES RUIZ BRIANDA SARAHI            | FORB911024MSRLZR05 | FORB911024LT8 | M02083        |             | 7     | CENTRO DE SALUD URBANO GUAYMAS NORTE        | \$ 7,072.70 | ESTATAL            |
| GALAZ ARVIZU ALEJANDRA                | GAAA900122MSRLRL00 | GAAA900122PQ6 | M02083        |             | 7     | CENTRO DE SALUD URBANO PROGRESO NORTE       | \$ 7,072.70 | ESTATAL            |
| GARCIA VALLE MARIA LUISA              | GAVL740727MSRRLS07 | GAVL7407276R5 | M02083        |             | 7     | HOSPITAL GENERAL CD.OBREGON                 | \$ 7,072.70 | ESTATAL            |
| GARCIA YOCUPICIO RAFAELA EUNISE       | GAYR901024MSRRCF16 | GAYR9010245U4 | M02083        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO          | \$ 7,072.70 | ESTATAL            |
| GARCIA ZUÑIGA MARIA MAGDALENA         | GAZM940722MSRRXG02 | GAZM9407223L9 | M02083        |             | 7     | HOSPITAL GENERAL NAVOJOA                    | \$ 7,072.70 | ESTATAL            |
| GERMAN URIAS MANUEL                   | GEUM930706HBCRRN06 | GEUM930706U33 | M02083        |             | 7     | HOSPITAL GENERAL SAN LUIS RIO COLORADO      | \$ 7,072.70 | ESTATAL            |
| GIL CARRAZCO GISELA                   | GICG930207MSRLRS03 | GICG9302079E8 | M02083        |             | 7     | HOSPITAL GENERAL NAVOJOA                    | \$ 7,072.70 | ESTATAL            |
| GIL CONTRERAS LEIDY MARIA             | GICL940328MSRLND11 | GICL9403287M8 | M02083        |             | 7     | CENTRO DE SALUD RURAL BACUM                 | \$ 7,072.70 | ESTATAL            |
| GIL PALOMARES BLANCA AZUCENA          | GIPB881006MSRLLL04 | GIPB881006SL6 | M02083        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO          | \$ 7,072.70 | ESTATAL            |
| GONZALEZ ORTEGA JEANY                 | GOOJ801026MDFNRN01 | GOOJ8010262N6 | M02083        |             | 7     | HOSPITAL GENERAL SAN LUIS RIO COLORADO      | \$ 7,072.70 | ESTATAL            |
| GUERRERO JIMENEZ MARIA DE LOS ANGELES | GUJA960903MSRRMN07 | GUJA96090382A | M02083        |             | 7     | HOSPITAL GENERAL GUAYMAS                    | \$ 7,072.70 | ESTATAL            |
| HERNANDEZ AREVALO LAURA ANGELICA      | HEAL750706MSRRRR04 | HEAL750706R30 | M02083        |             | 7     | HOSPITAL GENERAL NAVOJOA                    | \$ 7,072.70 | ESTATAL            |
| HERNANDEZ GUTIERREZ BIANCA SCARLETT   | HEGB940710MSRRTN04 | HEGB940710BCA | M02083        |             | 7     | HOSPITAL GENERAL CD.OBREGON                 | \$ 7,072.70 | ESTATAL            |
| HERNANDEZ MEDINA JONATHAN MICHAEL     | HEMJ921130HSLRDN08 | HEMJ921130RE9 | M02083        |             | 7     | HOSPITAL GENERAL AGUA PRIETA                | \$ 7,072.70 | ESTATAL            |
| HERMOSILLO ONTIVEROS DALIA GABRIELA   | HEOD900929MSRRNL03 | HEOD900929AV9 | M02083        |             | 7     | HOSPITAL GENERAL NOGALES                    | \$ 7,072.70 | ESTATAL            |
| HUERTA MORAGA DANIELA                 | HUMD921012MSRRRN00 | HUMD921012AR9 | M02083        |             | 7     | CENTRO DE SALUD POBLADO MIGUEL ALEMAN II    | \$ 7,072.70 | ESTATAL            |
| JAIME GONZALEZ GLORIA AIKO            | JAGG971014MSRMNL05 | JAGG971014GVA | M02083        |             | 7     | HOSPITAL GENERAL CD.OBREGON                 | \$ 7,072.70 | ESTATAL            |
| JACOBO GOMEZ MARTHA LILIANA           | JAGM841019MSRCMR06 | JAGM841019V87 | M02083        |             | 7     | CENTRO DE SALUD RURAL MARTE R. GOMEZ        | \$ 7,072.70 | ESTATAL            |
| JIMENEZ PESQUEIRA MARISELA ALEJANDRA  | JIPM961013MSRMSR06 | JIPM961013UW6 | M02083        |             | 7     | HOSPITAL GENERAL CD.OBREGON                 | \$ 7,072.70 | ESTATAL            |



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| NOMBRE                            | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                        | PAGO         | ORIGEN DE LA PLAZA |
|-----------------------------------|--------------------|---------------|---------------|-------------|-------|------------------------------------------|--------------|--------------------|
| JUSAINO COTA DANIELA ELIZABETH    | JUCD861119MSRSTN09 | JUCD861119C17 | M02083        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO       | \$ 7,072.70  | ESTATAL            |
| JUSAINO RABAGO GUILLERMO URIEL    | JURG960210HSRSLB08 | JURG9602106R2 | M02083        |             | 7     | HOSPITAL GENERAL NAVOJOA                 | \$ 7,072.70  | ESTATAL            |
| LIZARRAGA GONGORA JESUS RAMON     | LIGJ960628HSRZNS07 | LIGJ960628CC0 | M02083        |             | 7     | HOSPITAL GENERAL CD.OBREGON              | \$ 7,072.70  | ESTATAL            |
| VASQUEZ CALDERON KARLA FRANCISCA  | VACK871104MSRSLR00 | VACK8711043N9 | M01004        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO       | \$ 17,985.52 | ESTATAL            |
| LOPEZ ANAYA GEMA MARIA            | LOAG940303MSRPNM04 | LOAG940303829 | M02083        |             | 7     | HOSPITAL GENERAL NAVOJOA                 | \$ 7,072.70  | ESTATAL            |
| LOPEZ BACASEGUA LAURA ERENDIRA    | LOBL820326MSRPCR02 | LOBL820326JF2 | M02083        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO       | \$ 7,072.70  | ESTATAL            |
| LOPEZ GARCIA BELEM JUVISSA        | LOGB850818MSRPRL07 | LOGB850818I15 | M02083        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO       | \$ 7,072.70  | ESTATAL            |
| LOPEZ LUQUE ITZEL GUADALUPE       | LOLI930522MSLPQT00 | LOLI9305224A8 | M02083        |             | 7     | HOSPITAL GENERAL NOGALES                 | \$ 7,072.70  | ESTATAL            |
| VELAZQUEZ MENDOZA RAFAEL          | VEMR571029HSRLNF01 | VEMR5710299F3 | M01004        |             | 7     | HOSPITAL GENERAL AGUA PRIETA             | \$ 17,985.52 | ESTATAL            |
| LOPEZ VALENCIA DAGOBERTO          | LOVD870111HSRPLG08 | LOVD870111E3  | M02083        |             | 7     | HOSPITAL GENERAL NAVOJOA                 | \$ 7,072.70  | ESTATAL            |
| LOPEZ VALDES MONICA LILIANA       | LOVM901020MSRPLN07 | LOVM9010202K9 | M02083        |             | 7     | CENTRO DE SALUD URBANO EMILIANO ZAPATA   | \$ 7,072.70  | ESTATAL            |
| LUNA ESPINOZA CARLOS RENE         | LUEC930210HSLNSR04 | LUEC930210E22 | M02083        |             | 7     | HOSPITAL GENERAL AGUA PRIETA             | \$ 7,072.70  | ESTATAL            |
| MARTINEZ BERNAL CINTHYA VIANEY    | MABC970617MSRRRN04 | MABC970617P63 | M02083        |             | 7     | HOSPITAL GENERAL NAVOJOA                 | \$ 7,072.70  | ESTATAL            |
| MARTINEZ CAMACHO GERARDO          | MACG801025HBCRMR06 | MACG8010255W3 | M02083        |             | 7     | HOSPITAL GENERAL SAN LUIS RIO COLORADO   | \$ 7,072.70  | ESTATAL            |
| MARFIL CHIN YARELY GUADALUPE      | MACY961230MSRRHR00 | MACY961230LW8 | M02083        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO       | \$ 7,072.70  | ESTATAL            |
| VILLA VALENZUELA BRIGITH RUBI     | VIVB881027MSRLLR00 | VIVB8810279S4 | M01004        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO       | \$ 17,985.52 | ESTATAL            |
| MARTINEZ NIÑO FLOR AZUCENA        | MANF930806MSLRXL00 | MANF93080625A | M02083        |             | 7     | HOSPITAL GENERAL NOGALES                 | \$ 7,072.70  | ESTATAL            |
| MERCADO ROMERO ARACELI            | MERA780504MSLRMR08 | MERA780504JQ9 | M02083        |             | 7     | HOSPITAL GENERAL SAN LUIS RIO COLORADO   | \$ 7,072.70  | ESTATAL            |
| MENDIVIL RODRIGUEZ ALONDRA        | MERA961008MSRNDL03 | MERA961008B20 | M02083        |             | 7     | HOSPITAL GENERAL NAVOJOA                 | \$ 7,072.70  | ESTATAL            |
| MERCADO ROBLES HECTOR ALEJANDRO   | MERH930605HSRRBC00 | MERH930605L69 | M02083        |             | 7     | HOSPITAL GENERAL NOGALES                 | \$ 7,072.70  | ESTATAL            |
| MENDOZA SANTOS MARIA GUADALUPE    | MESG840531MJCNN07  | MESG840531J28 | M02083        |             | 7     | HOSPITAL GENERAL SAN LUIS RIO COLORADO   | \$ 7,072.70  | ESTATAL            |
| MINJAREZ MENDEZ ITZEL ARAHI       | MIMI950919MSRNNT01 | MIMI9509192J4 | M02083        |             | 7     | HOSPITAL GENERAL CD.OBREGON              | \$ 7,072.70  | ESTATAL            |
| ARANA VALDEZ ALMA ROSARIO         | AAVA781001MSRRL01  | AAVA781001N98 | M01006        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO       | \$ 10,700.00 | ESTATAL            |
| MIRANDA VALENZUELA ANAISA         | MIVA920127MSLRLN02 | MIVA920127RT4 | M02083        |             | 7     | HOSPITAL GENERAL SAN LUIS RIO COLORADO   | \$ 7,072.70  | ESTATAL            |
| MOROYOQUI PIÑUELAS ROSA JANETH    | MOPR810127MSRRXS04 | MOPR810127R98 | M02083        |             | 7     | HOSPITAL GENERAL NAVOJOA                 | \$ 7,072.70  | ESTATAL            |
| MORENO SANDOVAL ANA LIZBETH       | MOSA900318MSRRNN06 | MOSA900318917 | M02083        |             | 7     | HOSPITAL GENERAL GUAYMAS                 | \$ 7,072.70  | ESTATAL            |
| MURILLO ESPARZA FRANCIA           | MUEF961107MSRRSR19 | MUEF961107AW4 | M02083        |             | 7     | HOSPITAL GENERAL GUAYMAS                 | \$ 7,072.70  | ESTATAL            |
| MURILLO VALENZUELA PERLE JOCELYN  | MUVP960203MSRRLR15 | MUVP960203QX1 | M02083        |             | 7     | HOSPITAL GENERAL NAVOJOA                 | \$ 7,072.70  | ESTATAL            |
| NOLAZCO PLACENCIA VERONICA JANETH | NOPV940102MBCLLR00 | NOPV940102158 | M02083        |             | 7     | HOSPITAL GENERAL GUAYMAS                 | \$ 7,072.70  | ESTATAL            |
| AMBROSIO ARAGON SUZETH ARANY      | AOAS920402MSRMRZ09 | AOAS9204028Z1 | M01006        |             | 7     | CENTRO DE SALUD RURAL NACUZARI DE GARCIA | \$ 17,663.90 | ESTATAL            |
| ORTEGA DOMINGUEZ PAOLA YAZMIN     | OEDP970412MSRRML07 | OEDP970412N99 | M02083        |             | 7     | HOSPITAL GENERAL GUAYMAS                 | \$ 7,072.70  | ESTATAL            |
| ONTIVEROS ALVAREZ YESENIA ARLETTE | OIAY961201MSRNLS09 | OIAY961201BU6 | M02083        |             | 7     | CENTRO DE VACUNAS SAN LUIS RIO COLORADO  | \$ 7,072.70  | ESTATAL            |
| ORTIZ FLORES KETZALLY             | OIFK960403MSRRLT08 | OIFK960403JB5 | M02083        |             | 7     | HOSPITAL GENERAL CD.OBREGON              | \$ 7,072.70  | ESTATAL            |
| OSUNA OSUNA ANA KARINA            | OOUA891104MSRSSN08 | OOUA891104VE6 | M02083        |             | 7     | HOSPITAL GENERAL NAVOJOA                 | \$ 7,072.70  | ESTATAL            |
| PARRA ULLOA ANGELES VIRIDIANA     | PAUA940608MSRRLN00 | PAUA940608IH9 | M02083        |             | 7     | HOSPITAL GENERAL GUAYMAS                 | \$ 7,072.70  | ESTATAL            |
| PALAFIX VEGA ASBY ARIZBETH        | PAVA930722MSLLGS09 | PAVA93072264A | M02083        |             | 7     | HOSPITAL GENERAL SAN LUIS RIO COLORADO   | \$ 7,072.70  | ESTATAL            |
| PADILLA VILLALVA FERNANDA LIZETH  | PAVF961022MSRDLR01 | PAVF9610221S2 | M02083        |             | 7     | HOSPITAL GENERAL GUAYMAS                 | \$ 7,072.70  | ESTATAL            |



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|-----------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------------|--------------|--------------------|
| PEREZ GONZALEZ DANIEL ALEJANDRO   | PEGD940814HSRRNN03 | PEGD940814FD2 | M02083        |             | 7     | HOSPITAL GENERAL GUAYMAS                    | \$ 7,072.70  | ESTATAL            |
| PEÑA GUEVARA ELBA SUSANA          | PEGE910318MSRXVL06 | PEGE910318V64 | M02083        |             | 7     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVARES | \$ 7,072.70  | ESTATAL            |
| PORTILLO GAXIOLA ANA ANGELICA     | POGA940814MSRRXN07 | POGA940814JH1 | M02083        |             | 7     | HOSPITAL GENERAL AGUA PRIETA                | \$ 7,072.70  | ESTATAL            |
| PORTILLO RAMIREZ SILVIA JANETH    | PORS801231MSRRML01 | PORS801231N8A | M02083        |             | 7     | HOSPITAL GENERAL NAVOJOA                    | \$ 7,072.70  | ESTATAL            |
| RAMIREZ PERAZA JOSE LUIS          | RAPL921209HSRMRS02 | RAPL921209GR7 | M02083        |             | 7     | HOSPITAL GENERAL NAVOJOA                    | \$ 7,072.70  | ESTATAL            |
| GASPAR BUENO TOMAS DE JESUS       | GABT840629HSLSNM07 | GABT840629B94 | M01004        |             | 7     | HOSPITAL GENERAL NAVOJOA                    | \$ 13,910.00 | ESTATAL            |
| RIVERA NARANJO MARTHA ITZAELLYN   | RINM930709MSRVRR06 | RINM930709RQ1 | M02083        |             | 7     | HOSPITAL GENERAL AGUA PRIETA                | \$ 7,072.70  | ESTATAL            |
| ROBLES ARGUELLES NANCY MARICELA   | ROAN910407MSRBRN07 | ROAN910407MF2 | M02083        |             | 7     | HOSPITAL GENERAL NAVOJOA                    | \$ 7,072.70  | ESTATAL            |
| RODRIGUEZ CASTRO JOAQUIN ALBERTO  | ROCJ941017HSRDSQ02 | ROCJ9410176J4 | M02083        |             | 7     | HOSPITAL GENERAL GUAYMAS                    | \$ 7,072.70  | ESTATAL            |
| ROMERO RAMOS MARIA NATALI         | RORN940103MSRMMT07 | RORN9401033RA | M02083        |             | 7     | CENTRO DE SALUD URBANO LOMAS DE MADRID      | \$ 7,072.70  | ESTATAL            |
| RUSSELL CERVANTES EVELYN ITZEL    | RUCE961029MSRSRV00 | RUCE961029ST5 | M02083        |             | 7     | HOSPITAL GENERAL SAN LUIS RIO COLORADO      | \$ 7,072.70  | ESTATAL            |
| RUBIO MENDIVIL DANIELA            | RUMD910410MSRBNN06 | RUMD910410QG3 | M02083        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO          | \$ 7,072.70  | ESTATAL            |
| SAÑUDO MORENO YAHAIRA GUADALUPE   | SAMY951208MSRXRH04 | SAMY951208PG4 | M02083        |             | 7     | CENTRO DE VACUNAS SAN LUIS RIO COLORADO     | \$ 7,072.70  | ESTATAL            |
| SAÑUDO QUINTANA ENEYDA GUADALUPE  | SAQE961212MSRXNN02 | SAQE961212MQ6 | M02083        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO          | \$ 7,072.70  | ESTATAL            |
| SANDOVAL ROMERO GLORIA DOLORES    | SARG890325HSRNML00 | SARG890325H96 | M02083        |             | 7     | HOSPITAL GENERAL NAVOJOA                    | \$ 7,072.70  | ESTATAL            |
| SANTOS VALDEZ MARIELENA           | SAVM930922MSLNLR06 | SAVM930922EWA | M02083        |             | 7     | HOSPITAL GENERAL CD.OBREGON                 | \$ 7,072.70  | ESTATAL            |
| SOLIS AGUILERA SUSANA EUNICE      | SOAS890925MSRLGS02 | SOAS8909259S7 | M02083        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO          | \$ 7,072.70  | ESTATAL            |
| SOTO LEYVA DANIELA ARMIDA         | SOLD900410MSRTYN06 | SOLD900410NB4 | M02083        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO          | \$ 7,072.70  | ESTATAL            |
| TRIAS LEAL ELIANA                 | TILE930907MSLRLL09 | TILE930907VD1 | M02083        |             | 7     | HOSPITAL GENERAL CD.OBREGON                 | \$ 7,072.70  | ESTATAL            |
| TIZNADO ROCHIN ELISA MADAI        | TIRE970925MSRZCL07 | TIRE970925AY0 | M02083        |             | 7     | HOSPITAL GENERAL CD.OBREGON                 | \$ 7,072.70  | ESTATAL            |
| TOSCANO ALVAREZ NESLI YUKARI      | TOAN940109MSRSLS07 | TOAN940109LD2 | M02083        |             | 7     | HOSPITAL GENERAL GUAYMAS                    | \$ 7,072.70  | ESTATAL            |
| FERREIRA GONZALEZ ALBERTO         | FEGA670116HDFRNL04 | FEGA6701166I9 | M01006        |             | 7     | CENTRO DE SALUD RURAL GRANADOS              | \$ 10,700.00 | ESTATAL            |
| URZUA MIRANDA ALEJANDRA IVONNE    | UUMA930406MSRRRL08 | UUMA9304069Z6 | M02083        |             | 7     | HOSPITAL GENERAL GUAYMAS                    | \$ 7,072.70  | ESTATAL            |
| VALENZUELA GUTIERREZ KAREN ANAHI  | VAGK950928MSRLTR00 | VAGK950928RT3 | M02083        |             | 7     | HOSPITAL GENERAL NAVOJOA                    | \$ 7,072.70  | ESTATAL            |
| VALVERDE HERNANDEZ LAURA LORENIA  | VAHL741216MSRLRR01 | VAHL741216DD3 | M02083        |             | 7     | CENTRO DE SALUD RURAL SONOYTA               | \$ 7,072.70  | ESTATAL            |
| VALENZUELA MATA JESSICA MARIA     | VAMJ931009MSRLTS00 | VAMJ931009SB7 | M02083        |             | 7     | HOSPITAL GENERAL CD.OBREGON                 | \$ 7,072.70  | ESTATAL            |
| VALENZUELA MURILLO MARIA DE JESUS | VAMJ961214MSRLRS02 | VAMJ9612147B8 | M02083        |             | 7     | CENTRO DE SALUD URBANO HUATABAMPO           | \$ 7,072.70  | ESTATAL            |
| VALDEZ SOMBRA MARIELA GUADALUPE   | VASM920705MSRLMR02 | VASM920705FF0 | M02083        |             | 7     | CENTRO DE SALUD RURAL ETCHOJOA              | \$ 7,072.70  | ESTATAL            |
| VELEZ AQUI RUBI ESMERALDA         | VEAR960628MSRLQB01 | VEAR9606285C1 | M02083        |             | 7     | HOSPITAL GENERAL GUAYMAS                    | \$ 7,072.70  | ESTATAL            |
| VEGA BARRERAS KAREN JANETH        | VEBK891203MSRGRR07 | VEBK891203IN8 | M02083        |             | 7     | HOSPITAL GENERAL NAVOJOA                    | \$ 7,072.70  | ESTATAL            |
| VERDUGO ESTRELLA CLARIBEL         | VEEC791228MSLRSL07 | VEEC791228VEA | M02083        |             | 7     | HOSPITAL GENERAL NAVOJOA                    | \$ 7,072.70  | ESTATAL            |
| VERDUGO LEYVA ANGELA MARIA        | VELA890117MSRRYN01 | VELA8901175Y5 | M02083        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO          | \$ 7,072.70  | ESTATAL            |
| JURADO GARCIA JOSE LUIS           | JUGL770314HSLRRS08 | JUGL7703149L0 | M01006        |             | 7     | CENTRO DE SALUD RURAL ETCHOJOA              | \$ 10,700.00 | ESTATAL            |
| DE LA VEGA MENES RAQUEL           | VEMR930314MDFGNQ00 | VEMR930314TG3 | M02083        |             | 7     | CENTRO DE SALUD URBANO PROGRESO NORTE       | \$ 7,072.70  | ESTATAL            |
| VELARDE QUIROZ YAZBETH ALEJANDRA  | VEQY930606MSRLRZ02 | VEQY930606MA3 | M02083        |             | 7     | HOSPITAL GENERAL CD.OBREGON                 | \$ 7,072.70  | ESTATAL            |
| VERDUGO VALENZUELA BIANCA ZULEMA  | VEVB960926MSRRLN02 | VEVB960926BP5 | M02083        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO          | \$ 7,072.70  | ESTATAL            |
| VILLA SANCHEZ ESTRELLA            | WISE940711MSRLNS09 | WISE940711AK6 | M02083        |             | 7     | HOSPITAL GENERAL NOGALES                    | \$ 7,072.70  | ESTATAL            |

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|---------------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| VILLEGAS SIALIQUI ROSALIA             | VISR850904MSRLLS09 | VISR85090474A | M02083        |             | 7     | CENTRO DE SALUD RURAL EJ. 10 DE ABRIL      | \$ 7,072.70  | ESTATAL            |
| LEYVA VERDUZCO PATRICIA GUADALUPE     | LEVP920228MSLYRT04 | LEVP920228RN8 | M02066        |             | 7     | HOSPITAL GENERAL NOGALES                   | \$ 7,000.00  | ESTATAL            |
| LOPEZ VALDEZ YULUBETH                 | LOVY851015MSLPLL04 | LOVY851015V97 | M02066        |             | 7     | HOSPITAL GENERAL GUAYMAS                   | \$ 7,000.00  | ESTATAL            |
| ELIZONDO BORBON FATIMA MARIA          | EIBF820808MSRLRT09 | EIBF820808QI3 | M03004        |             | 7     | CENTRO DE SALUD RURAL LA ATRAVEZADA        | \$ 7,062.00  | ESTATAL            |
| HABAS PORTELA MARICRUZ                | HAPM711122MSRBRR08 | HAPM7111221ZA | M03004        |             | 7     | CENTRO DE SALUD RURAL ROSARIO TESOPACO     | \$ 7,062.00  | ESTATAL            |
| MARTINEZ VALENZUELA ADILENE GUADALUPE | MAVA901214MSRRLD06 | MAVA9012149J1 | M03004        |             | 7     | CENTRO DE SALUD RURAL BACOBAMPO            | \$ 7,062.00  | ESTATAL            |
| SOMBRA BUITIMEA CLARA AZUCENA         | SOBC920729MSRMTL07 | SOBC920729B24 | M03004        |             | 7     | CENTRO DE SALUD RURAL BUAYSIACOB           | \$ 7,062.00  | ESTATAL            |
| VALENZUELA YOCUPICIO RODOLFO RAMSES   | VAYR960911HSRLCD03 | VAYR960911K18 | M03004        |             | 7     | CENTRO DE SALUD RURAL BACOBAMPO            | \$ 7,062.00  | ESTATAL            |
| GUTIERREZ PEREZ JUAN MANUEL           | GUPJ780525HDFTRN04 | GUPJ7805257K5 | M01004        |             | 7     | HOSPITAL GENERAL NAVOJOA                   | \$ 13,910.00 | ESTATAL            |
| ORDUÑO VELAZQUEZ HECTOR OCTAVIO       | OUVH640215HSRRLC06 | OUVH640215UB6 | M01006        |             | 7     | CENTRO DE SALUD RURAL HUASABAS             | \$ 10,700.00 | ESTATAL            |
| SOTO RUIZ VILMA AMPARO                | SORV631211MBCTZL07 | SORV6312119F6 | M01006        |             | 7     | CENTRO DE SALUD URBANO LOMAS DE MADRID     | \$ 10,700.00 | ESTATAL            |
| ZAMORA ORTEGA MARIA DEL SOCORRO       | ZAOS810922MSRMRC18 | ZAOS810922FQ4 | M01006        |             | 7     | CENTRO DE SALUD URBANO PROGRESO NORTE      | \$ 10,700.00 | ESTATAL            |
| CARDENAS AVILA IVAN                   | CAAI810914HSLRVV05 | CAAI810914IS3 | M01006        |             | 7     | HOSPITAL GENERAL GUAYMAS                   | \$ 13,910.00 | ESTATAL            |
| CUELLAR VAZQUEZ YAHAIDA SARAHI        | CUVY881120MSRLZH04 | CUVY8811201C3 | M01006        |             | 7     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA | \$ 13,910.00 | ESTATAL            |
| DAVILA URUCHURTU MARCO ANTONIO        | DAUM890508HSRVRR01 | DAUM890508I36 | M01004        |             | 7     | HOSPITAL GENERAL GUAYMAS                   | \$ 27,820.00 | ESTATAL            |
| OCEGUERA BORBOA CRISTIAN              | OEBC890420HSRCRR00 | OEBC8904202UA | M01006        |             | 7     | HOSPITAL GENERAL GUAYMAS                   | \$ 13,910.00 | ESTATAL            |
| OCHOA COTA NOEL ANTONIO               | OOCN820712HSLCTL07 | OOCN820712HM7 | M01006        |             | 7     | HOSPITAL GENERAL GUAYMAS                   | \$ 13,910.00 | ESTATAL            |
| ROSAS ASSALIA SAUL FERNANDO           | ROAS780830HSRSSL05 | ROAS780830HQ5 | M01004        |             | 7     | HOSPITAL GENERAL NAVOJOA                   | \$ 13,910.00 | ESTATAL            |
| ENCINAS MORENO LUIS HECTOR            | EIML780829HSRNRS03 | EIML780829FY2 | M01006        |             | 7     | CENTRO DE SALUD RURAL NACOZARI DE GARCIA   | \$ 17,663.90 | ESTATAL            |
| ESPINOZA RUELAS ZAID ELYOENAY         | EIRZ910131HSRSLD00 | EIRZ910131JL8 | M01006        |             | 7     | CENTRO DE SALUD RURAL MAZATAN              | \$ 17,663.90 | ESTATAL            |
| GARCIA LERMA JESUS RAMSES             | GALJ740218HSLRRS03 | GALJ740218GJ0 | M01006        |             | 7     | CENTRO DE SALUD RURAL EL CHINO             | \$ 17,663.90 | ESTATAL            |
| DE LEON HIGUERA IVETTE NAILE          | LEHI901030MBCNGV04 | LEHI901030EB4 | M01006        |             | 7     | CENTRO DE SALUD RURAL LUIS B. SANCHEZ      | \$ 17,663.90 | ESTATAL            |
| PRECIADO CARRIEDO ABRAHAM             | PECA810523HSRRRB03 | PECA810523RP6 | M01006        |             | 7     | CENTRO DE SALUD RURAL BUENAVISTA           | \$ 17,663.90 | ESTATAL            |
| SANTOYO TERRAZAS FELIPE DE JESUS      | SATF771114HSLNRL00 | SATF7711149S6 | M01006        |             | 7     | HOSPITAL INTEGRAL PUERTO PENASCO           | \$ 13,910.00 | ESTATAL            |
| OCHOA ARVIZU CARLOS ARMANDO           | OOAC830723HSRCRR07 | OOAC8307232V4 | M01006        |             | 7     | HOSPITAL COMUNITARIO ALAMOS                | \$ 17,663.90 | ESTATAL            |
| AGUIRRE VIDAL IVAN SAUL               | AUVI851002HCHGDV04 | AUVI851002MK9 | M01004        |             | 7     | HOSPITAL GENERAL NOGALES                   | \$ 27,820.00 | ESTATAL            |
| ALMADA ANAYA MARIA JOSE               | AAAJ841108MSRLNS05 | AAAJ841108E82 | M01007        |             | 7     | CENTRO DE SALUD URBANO NAVOJOA ORIENTE     | \$ 9,758.40  | ESTATAL            |
| CARRILLO DURAZO DULCE OLIVIA          | CADD911030MSRRRL08 | CADD9110305T2 | M01007        |             | 7     | CENTRO DE SALUD URBANO LA FLORESTA         | \$ 9,758.40  | ESTATAL            |
| GOMEZ KUAVARA JUAN CARLOS             | GOKJ880605HSRMVN01 | GOKJ880605MF4 | M01007        |             | 7     | CENTRO DE SALUD RURAL BUAYSIACOB           | \$ 9,758.40  | ESTATAL            |
| LUNA PEREZ KARENT JOSELIN             | LUPK890820MSRNR04  | LUPK8908207C8 | M01007        |             | 7     | CENTRO DE SALUD URBANO EMILIANO ZAPATA     | \$ 9,758.40  | ESTATAL            |
| ALMADA BALDERRAMA GERARDO JAVIER      | AABG920818HSRLLR02 | AABG9208189LA | M02001        |             | 7     | HOSPITAL GENERAL NAVOJOA                   | \$ 7,062.00  | ESTATAL            |
| ALMADA BALDERRAMA MARTIN EDUARDO      | AABM891228HSRLLR09 | AABM891228BX5 | M02001        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO         | \$ 7,062.00  | ESTATAL            |
| CORTES GARCIA MARIA NATIVIDAD         | COGN801214MSRRRT07 | COGN801214H41 | M02001        |             | 7     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 7,062.00  | ESTATAL            |
| ESCALANTE NAVARRO JUAN ANTONIO        | EANJ890308HSRSVN02 | EANJ890308DV3 | M02001        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO         | \$ 7,062.00  | ESTATAL            |
| FUENTES AGUILAR BARBARA ANDREA        | FUAB901204MQTNGR04 | FUAB901204BL1 | M02001        |             | 7     | HOSPITAL GENERAL NAVOJOA                   | \$ 7,062.00  | ESTATAL            |
| HERRERA AGUILAR LINDA VIANEY          | HEAL931020MSRRGN04 | HEAL9310201N0 | M02001        |             | 7     | HOSPITAL GENERAL NAVOJOA                   | \$ 7,062.00  | ESTATAL            |
| JAIME LIZARDI LUIS HEBERTO            | JALL850124HSRMZS05 | JALL850124HW9 | M02001        |             | 7     | HOSPITAL GENERAL CABORCA                   | \$ 7,062.00  | ESTATAL            |

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| NOMBRE                              | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                            | PAGO         | ORIGEN DE LA PLAZA |
|-------------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------------|--------------|--------------------|
| QUIÑONES RABAGO ROCIO DANIELA       | QURR880331MSRXBC04 | QURR880331TE4 | M02001        |             | 7     | HOSPITAL GENERAL NAVOJOA                     | \$ 7,062.00  | ESTATAL            |
| TORRES TALAMANTE ROBERTO            | TOTR770411HSRRLB09 | TOTR7704118U2 | M02001        |             | 7     | HOSPITAL GENERAL NAVOJOA                     | \$ 7,062.00  | ESTATAL            |
| VALENZUELA RAMIREZ LUCIANO ISMAEL   | VARL870103HSRLMC04 | VARL870103Q22 | M02001        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 7,062.00  | ESTATAL            |
| ACOSTA LANGURE FRANCISCO JAVIER     | AOLF880119HSRCNR03 | AOLF880119LT5 | M02006        |             | 7     | HOSPITAL GENERAL GUAYMAS                     | \$ 7,800.00  | ESTATAL            |
| CORTEZ MENDIVIL JORGE ISAAC         | COMJ920325HSRRNR09 | COMJ920325SE7 | M02006        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 7,800.00  | ESTATAL            |
| ECHEAGARAY HERNANDEZ JORGE ARIEL    | EEHJ610609HSRCRR06 | EEHJ6106098S3 | M01006        |             | 7     | HOSPITAL GENERAL CD.OBREGON                  | \$ 10,700.00 | ESTATAL            |
| MAVITA CORRAL ANA LAURA             | MACA821228MSRVRN00 | MACA8212288G4 | M01006        |             | 7     | CENTRO DE SALUD URBANO BLOCK 410             | \$ 13,910.00 | ESTATAL            |
| MORGA REYES CLAUDIA BERENICE        | MORC900321MSRRYL03 | MORC900321DN9 | M01006        |             | 7     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORADO | \$ 13,910.00 | ESTATAL            |
| FELIX MENDEZ ARETZY YARETH          | FEMA940923MSRLNR08 | FEMA940923BT3 | M02083        |             | 7     | CENTRO DE VACUNAS SAN LUIS RIO COLORADO      | \$ 7,072.70  | ESTATAL            |
| VALDEZ MENDOZA ALMA ELOISA          | VAMA980417MSRLNL08 | VAMA980417RV4 | M02083        |             | 7     | HOSPITAL GENERAL CD.OBREGON                  | \$ 7,072.70  | ESTATAL            |
| FELIX GODINEZ MARIA DE LOS ANGELES  | FEGA831109MSRLDN08 | FEGA831109AZ5 | M02083        |             | 7     | HOSPITAL GENERAL CD.OBREGON                  | \$ 7,072.70  | ESTATAL            |
| SALAZAR LIZARRAGA PEDRO PABLO       | SALP870117HSLLD02  | SALP870117QS4 | M01004        |             | 7     | HOSPITAL GENERAL CD.OBREGON                  | \$ 27,820.00 | ESTATAL            |
| CALDERON VELASQUEZ FATIMA ANAHI     | CAVF920513MSRLLT07 | CAVF920513LW5 | M02083        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 7,072.70  | ESTATAL            |
| RAMIREZ CAMACHO CESAR GUILLERMO     | RACC770607HSRMMS04 | RACC770607BV7 | M02006        |             | 7     | HOSPITAL GENERAL AGUA PRIETA                 | \$ 7,800.00  | ESTATAL            |
| GIL CANO PEDRO ANGEL                | GICP870509HSRLND02 | GICP870509S46 | M02006        |             | 7     | HOSPITAL GENERAL AGUA PRIETA                 | \$ 7,800.00  | ESTATAL            |
| FONCERRADA CARRERAS LILIAN GABRIELA | FOCL980405MSRNRL02 | FOCL980405HP4 | M02083        |             | 7     | HOSPITAL GENERAL GUAYMAS                     | \$ 7,072.70  | ESTATAL            |
| MORALES BELTRAN MANUELA ESTHER      | MOBM760617MSLRLN00 | MOBM760617CZ6 | M02083        |             | 7     | CENTRO DE SALUD RURAL 31 DE OCTUBRE CAMPO    | \$ 7,072.70  | ESTATAL            |
| HERNANDEZ VALENZUELA JESUS RICARDO  | HEVJ830101HSRRLS00 | HEVJ830101U11 | M02083        |             | 7     | HOSPITAL GENERAL GUAYMAS                     | \$ 7,072.70  | ESTATAL            |
| LEON ALVAREZ BRISSEY YERANIA        | LEAB971012MSRNLR02 | LEAB9710124Q7 | M02083        |             | 7     | HOSPITAL GENERAL GUAYMAS                     | \$ 7,072.70  | ESTATAL            |
| GARCIA PEREZ YOSSELYN               | GAPY910228MSRRRS02 | GAPY9102289A1 | M02083        |             | 7     | HOSPITAL GENERAL GUAYMAS                     | \$ 7,072.70  | ESTATAL            |
| PEREZ LOPEZ ALVARO MOISES           | PELA790907HOCRPL01 | PELA790907TQ1 | M01006        |             | 7     | CENTRO DE SALUD URBANO PUERTO PENASCO        | \$ 13,910.00 | ESTATAL            |
| OSUNA POOM CLAUDIA ARIDAI           | OUPC930329MSRSML05 | OUPC930329JC0 | M02083        |             | 7     | HOSPITAL GENERAL GUAYMAS                     | \$ 7,072.70  | ESTATAL            |
| GARCIA VALDEZ JUAN CARLOS           | GAVJ810127HSRRLN14 | GAVJ810127ER8 | M01006        |             | 7     | CENTRO DE SALUD RURAL ARIVECHI               | \$ 17,663.90 | ESTATAL            |
| VASQUEZ SANCHEZ MARIA DEL SOCORRO   | VASS930919MSRSNC00 | VASS930919MAA | M02083        |             | 7     | CENTRO DE SALUD RURAL ESTACION PESQUEIRA     | \$ 7,072.70  | ESTATAL            |
| PEÑUÑURI CAMPOY MARIA IDALIA        | PECI940831MSRXMD03 | PECI940831EP8 | M02083        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 7,072.70  | ESTATAL            |
| ZAMORANO VALENZUELA JUAN PABLO      | ZAVJ900806HSRMLN07 | ZAVJ900806LD3 | M02083        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 7,072.70  | ESTATAL            |
| SALDIVAR GAETA BRIHANDA LETICIA     | SAGB960609MSRLTR00 | SAGB9606096H9 | M02001        |             | 7     | HOSPITAL GENERAL SAN LUIS RIO COLORADO       | \$ 7,062.00  | ESTATAL            |
| RAMOS SALCIDO JAIME                 | RASJ890830HSRMLM03 | RASJ890830EL3 | M02083        |             | 7     | CENTRO DE SALUD URBANO PROGRESO NORTE        | \$ 7,072.70  | ESTATAL            |
| GOMEZ ALEGRIA ELDA MAGALY           | GOAE970905MSRMLL02 | GOAE970905KJ0 | M02083        |             | 7     | HOSPITAL GENERAL SAN LUIS RIO COLORADO       | \$ 7,072.70  | ESTATAL            |
| GARCIA VILLEGAS BRANDI AMERICA      | GAVB000417MSRRLRA3 | GAVB0004174K3 | M02083        |             | 7     | HOSPITAL GENERAL GUAYMAS                     | \$ 7,072.70  | ESTATAL            |
| MARTINEZ BORBON FERNANDA GUADALUPE  | MABF961224MSRRRR06 | MABF961224PQ7 | M02083        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 7,072.70  | ESTATAL            |
| ESQUER CANTU ALEXIA REBECA          | EUCA941112MSRSNL03 | EUCA941112RF6 | M02083        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 7,072.70  | ESTATAL            |
| QUINTERO CELECIO IGNACIO            | QUCI911209HSRNLG07 | QUCI911209HM2 | M02083        |             | 7     | HOSPITAL GENERAL CD.OBREGON                  | \$ 7,072.70  | ESTATAL            |
| CHAVEZ BARRERAS ZAIDA YADIRA        | CABZ790312MSLHRD01 | CABZ790312K66 | M01006        |             | 7     | HOSPITAL GENERAL CD.OBREGON                  | \$ 13,910.00 | ESTATAL            |
| VALENZUELA AMARILLAS ADRIANA        | VAAA990111MSRLMD02 | VAAA9901116M3 | M02083        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 7,072.70  | ESTATAL            |
| REYES PEREZ MARIA DE LOURDES        | REPL540419MDFYRR02 | REPL540419392 | M01006        |             | 7     | CENTRO DE SALUD RURAL COMISARIA ROSALES      | \$ 10,700.00 | ESTATAL            |
| CASTILLO HERNANDEZ YESENIA SARAHI   | CAHY900731MSLSRS06 | CAHY900731AF8 | M01004        |             | 7     | HOSPITAL GENERAL NOGALES                     | \$ 27,820.00 | ESTATAL            |

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|---------------------------------------|---------------------|----------------|---------------|-------------|-------|----------------------------------------------|--------------|--------------------|
| MAPULA GONZALEZ MARIO                 | MAGM911008HSLPNR04  | MAGM911008TS0  | M01006        |             | 7     | HOSPITAL COMUNITARIO ALAMOS                  | \$ 17,663.90 | ESTATAL            |
| AGUILAR PALOMARES FRANCISCO JAVIER    | AUPF860702HSRGLR02  | AUPF860702FA4  | M01006        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 17,663.90 | ESTATAL            |
| MATA CORTES MENDELHSSON               | MACM791225HBSTRN26  | MACM791225II2  | M01006        |             | 7     | CENTRO DE SALUD RURAL MESA DEL SERI          | \$ 17,663.90 | ESTATAL            |
| ROBLES FERNANDEZ EDGAR MAXIMILIANO    | ROFE950915HSRBRD03  | ROFE950915QTA  | M02083        |             | 7     | HOSPITAL GENERAL CD.OBREGON                  | \$ 7,072.70  | ESTATAL            |
| BARRERA VAZQUEZ CHRISTIAN             | BAVC951128HSRRZH02  | BAVC951128B29  | M03004        |             | 7     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORADO | \$ 7,062.00  | ESTATAL            |
| BELTRAN PATIÑO HILDA ANGELICA         | BEPH961231MSRLTL01  | BEPH961231QLA  | M02083        |             | 7     | CENTRO DE VACUNAS SAN LUIS RIO COLORADO      | \$ 7,072.70  | ESTATAL            |
| TORRES ORTEGA ANGELA                  | TOOA960821MSRRRN06  | TOOA960821GB5  | M02083        |             | 7     | CENTRO DE VACUNAS SAN LUIS RIO COLORADO      | \$ 7,072.70  | ESTATAL            |
| VERDUGO RIZK MARITZA                  | VERM900826MBCRZR07  | VERM900826HI2  | M01006        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 17,663.90 | ESTATAL            |
| LOPEZ OCHOA MANUEL ENRIQUE            | LOOM890922HSRPCN07  | LOOM890922PZ7  | M01006        |             | 7     | CENTRO DE SALUD RURAL OPODEPE                | \$ 17,663.90 | ESTATAL            |
| VALENZUELA LUCERO BIVIAN ESMERALDA    | VALB990731MSRLCV08  | VALB990731GI2  | M02083        |             | 7     | HOSPITAL GENERAL CD.OBREGON                  | \$ 7,072.70  | ESTATAL            |
| CAZAREZ SESMA MANUEL OCTAVIO          | CASM940123HSLZSN04  | CASM940123990  | M02083        |             | 7     | HOSPITAL GENERAL NOGALES                     | \$ 7,072.70  | ESTATAL            |
| HUERTA RAZO SYLVIA ELENA              | HURS930119MSRRZY01  | HURS930119EA3  | M01006        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 17,663.90 | ESTATAL            |
| SANCHEZ TALLA ALBA BERENICE           | SATA910603MSRNLL07  | SATA9106034Y9  | M01006        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 17,663.90 | ESTATAL            |
| VALENCIA AYALA ALFONSO                | VAAA771110HJCLYL03  | VAAA771110QJA  | M01004        |             | 7     | HOSPITAL GENERAL CD.OBREGON                  | \$ 27,820.00 | ESTATAL            |
| SANCHEZ ORPINELAS JESSICA YERENIA     | SAOJ000116MSRNRSA7  | SAOJ000116F70  | M02083        |             | 7     | HOSPITAL GENERAL GUAYMAS                     | \$ 7,072.70  | ESTATAL            |
| BLAS REINA ALBERTO                    | BARA831023HSRLNL07  | BARA831023GH2  | M01004        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 17,985.52 | ESTATAL            |
| VERDUGO CORREA JOEL ERNESTO           | VE CJ850110HSLRRL01 | VE CJ850110RH8 | M01004        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 17,985.52 | ESTATAL            |
| VELDUCEA DIAZ JOSE FRANCISCO          | VEDF941231HSRLZR02  | VEDF9412312D7  | M02001        |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 7,062.00  | ESTATAL            |
| RAMIREZ BARRON KARLA                  | RABK781126MSRMRR08  | RABK781126R71  | M01006        |             | 7     | HOSPITAL GENERAL CD.OBREGON                  | \$ 13,910.00 | ESTATAL            |
| DIAZ CABALLERO BEU RIBEZA             | DICB930713MCSZBX04  | DICB930713LZ9  | M01006        |             | 7     | HOSPITAL COMUNITARIO MOCTEZUMA               | \$ 13,910.00 | ESTATAL            |
| MALDONADO LOPEZ MIGUEL OMAR           | MALM830104HSL LPG08 | MALM830104AV9  | M01006        |             | 7     | HOSPITAL GENERAL AGUA PRIETA                 | \$ 13,910.00 | ESTATAL            |
| CARDENAS VALENZUELA CRISTOBAL         | CAVC900309HSRRLR07  | CAVC900309GD0  | M01006        |             | 7     | CENTRO DE SALUD RURAL ETCHOJOA               | \$ 13,910.00 | ESTATAL            |
| YBAÑEZ CASTRO MIGUEL ANGEL            | YACM900929HSLBSG08  | YACM900929T95  | M01006        |             | 7     | CENTRO DE SALUD RURAL BACOBAMPO              | \$ 13,910.00 | ESTATAL            |
| CORRAL GUZMAN JOSE DANIEL             | COGD990518HSRRZN08  | COGD9905183S7  | M02083        |             | 7     | HOSPITAL GENERAL GUAYMAS                     | \$ 7,072.70  | ESTATAL            |
| ROBLES PACHECO REYNA ALEJANDRA        | ROPR950106MSLBCY06  | ROPR950106CW2  | M02083        |             | 7     | HOSPITAL GENERAL NOGALES                     | \$ 7,072.70  | ESTATAL            |
| GONZALEZ ARENAS DAGOBERTO             | GOAD870106HTLNRG07  | GOAD870106GL5  | M01004        |             | 7     | HOSPITAL GENERAL NOGALES                     | \$ 27,820.00 | ESTATAL            |
| OLIVARRIA FLORES MARIA TERESA         | OIFT991016MSRLLR05  | OIFT9910168D9  | M02083        |             | 7     | CENTRO DE SALUD RURAL LA ATRAVEZADA          | \$ 7,072.70  | ESTATAL            |
| CAZARES MURILLO REYNA LOURDES         | CAMR961026MSRZRY08  | CAMR961026GB7  | M02083        |             | 7     | CENTRO DE SALUD URBANO NAVOJOA ORIENTE       | \$ 7,072.70  | ESTATAL            |
| VALENZUELA AVILES ALEJANDRA GUADALUPE | VAAA940825MSRLVL00  | VAAA940825D70  | M02083        |             | 7     | HOSPITAL GENERAL GUAYMAS                     | \$ 7,072.70  | ESTATAL            |
| BRAU FIGUEROA ADRIAN                  | BAFA830302HSRRGD00  | BAFA830302AR1  | M01004        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 17,985.52 | ESTATAL            |
| BAUTISTA CISNEROS VERONICA PAOLA      | BACV990707MSRTSR00  | BACV990707CT0  | M02083        |             | 7     | HOSPITAL GENERAL SAN LUIS RIO COLORADO       | \$ 7,072.70  | ESTATAL            |
| ACOSTA VALENZUELA MAGALY              | AOVM911004MSRCLG07  | AOVM911004GR3  | M02001        |             | 7     | HOSPITAL GENERAL NAVOJOA                     | \$ 7,062.00  | ESTATAL            |
| SESMA VALENZUELA GLORIA MARIA         | SEVG900414MSRSL03   | SEVG900414J62  | M02083        |             | 7     | HOSPITAL GENERAL NAVOJOA                     | \$ 7,072.70  | ESTATAL            |
| BARRERAS GONZALEZ ROCIO GUADALUPE     | BAGR990428MSRRNC02  | BAGR9904285I1  | M02083        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 7,072.70  | ESTATAL            |
| ENRIQUEZ VILCHES MARBELLA             | EIVM960710MSRNLR09  | EIVM960710JJ2  | M02083        |             | 7     | HOSPITAL GENERAL NAVOJOA                     | \$ 7,072.70  | ESTATAL            |
| ARAGON BARRERA YUREMY ELENA           | AABY910125MSLRRR03  | AABY910125V12  | M01004        |             | 7     | HOSPITAL GENERAL NAVOJOA                     | \$ 13,910.00 | ESTATAL            |
| FERREIRA GONZALEZ ALBERTO             | FEGA670116HDFRNL04  | FEGA6701166I9  | M01006        |             | 7     | HOSPITAL COMUNITARIO MOCTEZUMA               | \$ 17,663.90 | ESTATAL            |



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|---------------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------------|--------------|--------------------|
| SOLIS SALAZAR BEATRIZ ELENA           | SOSB850822MSRLLT05 | SOSB850822798 | M02083        |             | 7     | UNIDAD DE CIRUGIA AMBULATORIA                | \$ 7,072.70  | ESTATAL            |
| VERDUZCO VALENZUELA ROSARIO ARELY     | VEVR941002MSRRLS08 | VEVR941002KI1 | M02083        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 7,072.70  | ESTATAL            |
| RUIZ CEBALLOS BIANKA NATZLLELY        | RUCB911007MSRZBN08 | RUCB911007UI1 | M02083        |             | 7     | HOSPITAL GENERAL CD.OBREGON                  | \$ 7,072.70  | ESTATAL            |
| ARCE ZUÑIGA KENIA ALEJANDRA           | AEZK990422MSRRXN09 | AEZK990422LS0 | M02083        |             | 7     | HOSPITAL GENERAL CD.OBREGON                  | \$ 7,072.70  | ESTATAL            |
| ZERMEÑO CORONEL DANIEL EUTIQUEO       | ZECD951115HSRRRN00 | ZECD9511155R5 | M02083        |             | 7     | HOSPITAL GENERAL CD.OBREGON                  | \$ 7,072.70  | ESTATAL            |
| DUARTE CERVANTES DAVID                | DUCD950731HSRRRV00 | DUCD950731IL8 | M02083        |             | 7     | UNIDAD DE CIRUGIA AMBULATORIA                | \$ 7,072.70  | ESTATAL            |
| CARDENAS GUERRERO JOSE ERNESTO        | CAGE950725HSLRRR04 | CAGE950725AX8 | M01006        |             | 7     | HOSPITAL COMUNITARIO ALAMOS                  | \$ 17,663.90 | ESTATAL            |
| OBESO PALAZUELOS RAUL EDUARDO         | OEPR861011HSRBLL06 | OEPR861011IW5 | M02083        |             | 7     | HOSPITAL GENERAL CD.OBREGON                  | \$ 7,072.70  | ESTATAL            |
| MARTINEZ MEZA MARTHA MARIA            | MAMM930213MSRRZR03 | MAMM930213KT0 | M01006        |             | 7     | CENTRO DE SALUD RURAL CUMPAS                 | \$ 17,663.90 | ESTATAL            |
| SALOMON LOPEZ MARIA JESUS             | SALJ950812MSRLPS07 | SALJ950812T5A | M01007        |             | 7     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVARES  | \$ 9,758.40  | ESTATAL            |
| LEYVA MARTINEZ DIANA MARCELA          | LEMD951012MSRYRN03 | LEMD951012HH6 | M02083        |             | 7     | CENTRO DE SALUD RURAL FCO. JAVIER MINA (CAM) | \$ 7,072.70  | ESTATAL            |
| AMADOR MIRANDA BERNARDO               | AAMB900115HDFMRR08 | AAMB900115HU9 | M01004        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 17,985.52 | ESTATAL            |
| AGUILAR VARGAS NICZA ZARAHÍ           | AUVN930205MSRGRC09 | AUVN930205FU3 | M02006        |             | 7     | HOSPITAL GENERAL CABORCA                     | \$ 7,800.00  | ESTATAL            |
| PADILLA ORTIZ MARTIN ALBERTO          | PAOM960530HSRDRR05 | PAOM9605309B1 | M02083        |             | 7     | CENTRO DE SALUD RURAL SAN JOSE DE BACUM      | \$ 7,072.70  | ESTATAL            |
| LOPEZ LARA SERGIO JESUS               | LOLS931224HSRPRR08 | LOLS931224Q73 | M01006        |             | 7     | CENTRO DE SALUD RURAL BACUM                  | \$ 17,663.90 | ESTATAL            |
| SANTANA PAES ALICIA SARAI             | SAPA951022MSRNSL18 | SAPA951022NH1 | M01006        |             | 7     | HOSPITAL GENERAL GUAYMAS                     | \$ 13,910.00 | ESTATAL            |
| MUÑOZ MORALES MARIA GUADALUPE         | MUMG640422MNTXRD09 | MUMG640422L54 | M03004        |             | 7     | JURISDICCION SANITARIA IV OBREGON            | \$ 7,062.00  | ESTATAL            |
| GAYTAN ESTRELLA LUIS ENRIQUE          | GAEL931001HSRYSS02 | GAEL9310013S5 | M01006        |             | 7     | CENTRO DE SALUD RURAL QUECHEHUECA            | \$ 17,663.90 | ESTATAL            |
| DIAZ OROPEZA REBECKA NATHALI          | DIOR980227MNTZRB03 | DIOR980227DYA | M02083        |             | 7     | CENTRO DE SALUD RURAL LUIS B. SANCHEZ        | \$ 7,072.70  | ESTATAL            |
| RAMIREZ VELAZQUEZ MATILDE             | RAVM900320MCSMLT07 | RAVM900320419 | M02083        |             | 7     | CENTRO DE SALUD RURAL SONOYTA                | \$ 7,072.70  | ESTATAL            |
| GASTELUM FLORES ANA KARINA            | GAFA720306MSRSLN06 | GAFA720306KS4 | M02036        |             | 8     | CENTRO DE SALUD RURAL EL RODEO               | \$ 13,305.64 | ESTATAL            |
| PEREZ MERAZ ERIKA ALEYDA              | PEME820319MSRRRR07 | PEME820319980 | M02036        |             | 8     | CENTRO DE SALUD RURAL VICAM                  | \$ 13,305.64 | ESTATAL            |
| BUSTAMANTE ANDREWS JANNETTE ALEJANDRA | BUAJ750826MSRSNN02 | BUAJ750826SG3 | M02015        |             | 8     | CENTRO DE SALUD POBLADO MIGUEL ALEMAN II     | \$ 24,569.96 | ESTATAL            |
| SANCHEZ AMES LIRIO GRISEL             | SAAL900426MSRNMR05 | SAAL900426C41 | M02036        |             | 8     | CENTRO DE SALUD RURAL GOLFO SANTA CLARA      | \$ 13,305.64 | ESTATAL            |
| JARAMILLO GONZALEZ AIDA WALDINA       | JAGA720124MSRRND03 | JAGA720124PZ9 | M02036        |             | 8     | CENTRO DE SALUD RURAL ESTACION PESQUEIRA     | \$ 13,305.64 | ESTATAL            |
| SOLORIO SAAVEDRA BRISA EPIMENIA       | SOSB861224MSRLVR00 | SOSB8612247I3 | M02015        |             | 8     | CENTRO DE SALUD RURAL ESTACION PESQUEIRA     | \$ 24,569.96 | ESTATAL            |
| CUEVAS PALACIOS SCARLETH VERONICA     | CUPS900204MSRVLC05 | CUPS9002042M2 | M02049        |             | 8     | CENTRO DE SALUD POBLADO MIGUEL ALEMAN II     | \$ 24,569.96 | ESTATAL            |
| PRECIADO LUZANIA OMAR                 | PELO900429HSRRZM05 | PELO900429H26 | M01006        |             | 8     | CENTRO DE SALUD RURAL PUNTA CHUECA           | \$ 32,860.08 | ESTATAL            |
| GARCIA AMERICANO JESUS FRANCISCO      | GAAJ891110HSRRMS03 | GAAJ891110NA1 | M02049        |             | 8     | CENTRO DE SALUD RURAL POTAM                  | \$ 24,569.96 | ESTATAL            |
| VALENZUELA CORRALES ANA VICTORIA      | VXCA870611MSRLRN03 | VACA870611EU0 | M01006        |             | 8     | CENTRO DE SALUD RURAL VICAM                  | \$ 32,860.08 | ESTATAL            |
| APODACA VILLANUEVA DULCE PATRICIA     | AOVD860213MSLPLL07 | AOVD860213KG2 | M01006        |             | 8     | CENTRO DE SALUD RURAL EL RODEO               | \$ 32,860.08 | ESTATAL            |
| CONTRERAS MILLANEZ MIRIAM             | COMM760304MSRNLR02 | COMM760304IH4 | M02015        |             | 8     | CENTRO DE SALUD POBLADO MIGUEL ALEMAN II     | \$ 24,569.96 | ESTATAL            |
| GRANILLO SANCHEZ LUCIA GABRIELA       | GASL890425MSLRNC02 | GASL890425KL9 | M01006        |             | 8     | CENTRO DE SALUD RURAL ESTACION PESQUEIRA     | \$ 32,860.08 | ESTATAL            |
| GARCIA GONZALEZ MARIA DEL ROSARIO     | GAGR820322MSLRNS03 | GAGR820322QK5 | M02036        |             | 8     | CENTRO DE SALUD SAN IGNACIO COHUIRIMPO       | \$ 13,305.64 | ESTATAL            |
| GARCIA MIRANDA FRANCISCA              | GAMF611203MSRRRR04 | GAMF611203HF8 | M01006        |             | 8     | CENTRO DE SALUD POBLADO MIGUEL ALEMAN II     | \$ 32,860.08 | ESTATAL            |
| VEGA QUIÑONES GLORIA ELENA            | VEQG910109MSRGXL07 | VEQG910109ET2 | M02036        |             | 8     | CENTRO DE SALUD RURAL TETAPECHE              | \$ 13,305.64 | ESTATAL            |
| JUAREZ MARRUJO CHRISTIAN ERNESTO      | JUMC940112HSRRRH02 | JUMC9401125D1 | M01006        |             | 8     | CENTRO DE SALUD POBLADO MIGUEL ALEMAN II     | \$ 32,860.08 | ESTATAL            |



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|-------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------------|--------------|--------------------|
| VALENZUELA SOTO MARTHA ISABEL       | VASM880222MSRLTR08 | VASM880222JY7 | M02036        |             | 8     | CENTRO DE SALUD RURAL LA ESQUINA            | \$ 13,305.64 | ESTATAL            |
| CAMEA VALENZUELA ISELA YANETH       | CAVI840810MSRMLS02 | CAVI8408108CA | M02036        |             | 8     | CENTRO DE SALUD RURAL LA BOCANA             | \$ 13,305.64 | ESTATAL            |
| GONZALEZ MARTINEZ BERTHA YELENÍ     | GOMB810815MBCNRR06 | GOMB8108159B5 | M02036        |             | 8     | CENTRO DE SALUD RURAL PLUTARCO ELIAS CALLES | \$ 13,305.64 | ESTATAL            |
| SALAZAR GONZALEZ MARICRUZ           | SAGM850503MSRLNR05 | SAGM8505032N1 | M01006        |             | 8     | CENTRO DE SALUD RURAL POZO DULCE            | \$ 32,860.08 | ESTATAL            |
| GIL TORRES BRENDA GUADALUPE         | GITB820728MSRLRR06 | GITB820728DX1 | M02036        |             | 8     | CENTRO DE SALUD RURAL MASIACA               | \$ 13,305.64 | ESTATAL            |
| CHAIMEA MURRIETA YURY ISABEL        | CAMY950227MSRHRR03 | CAMY950227A25 | M02036        |             | 8     | CENTRO DE SALUD RURAL PAREDON COLORADO      | \$ 13,305.64 | ESTATAL            |
| SANCHEZ LASTRA DENISSE              | SALD870515MSRNSN07 | SALD8705156Q9 | M02036        |             | 8     | CENTRO DE SALUD SAN IGNACIO COHUIRIMPO      | \$ 13,305.64 | ESTATAL            |
| LOPEZ BARRERAS ALEJANDRO            | LOBA940203HSRPR02  | LOBA9402033H5 | M01006        |             | 8     | CENTRO DE SALUD RURAL EL SAHUARAL           | \$ 32,860.08 | ESTATAL            |
| LEON LOPEZ NORMA ALICIA             | LELN730913MSRNPR00 | LELN730913PG7 | M02036        |             | 8     | CENTRO DE SALUD RURAL EL SAHUARAL           | \$ 13,305.64 | ESTATAL            |
| PERAZA GOMEZ ANA KAREN              | PEGA971125MSRRMN09 | PEGA971125H42 | M02036        |             | 8     | CENTRO DE SALUD RURAL POZO DULCE            | \$ 13,305.64 | ESTATAL            |
| COTA ROBLES JUAN DIEGO              | CORJ820824HSRTBN04 | CORJ8208241U7 | M02036        |             | 8     | CENTRO DE SALUD RURAL TESIA                 | \$ 13,305.64 | ESTATAL            |
| ARCE RUANO ROCIO ARIZHAI            | AERR990126MSRRNC01 | AERR990126J83 | M02036        |             | 8     | CENTRO DE SALUD RURAL TECHOBAMPO            | \$ 13,305.64 | ESTATAL            |
| VALDEZ ZAVALA GABRIELA LILIAN       | VAZG930402MSRLVB08 | VAZG9304023P8 | M01006        |             | 8     | CENTRO DE SALUD RURAL BATACOSA              | \$ 32,860.08 | ESTATAL            |
| GUZMAN GASTELUM DIANA STEFANY       | GUGD930119MSRZSN05 | GUGD930119BPA | M01006        |             | 8     | CENTRO DE SALUD RURAL LA ESQUINA            | \$ 32,860.08 | ESTATAL            |
| ZAZUETA GAMEZ IRMA ELOISA           | ZAGI851130MSRZMR07 | ZAGI851130KB0 | M02036        |             | 8     | CENTRO DE SALUD RURAL EL MAQUIPO            | \$ 13,305.64 | ESTATAL            |
| LEYVA ALCARAZ CINTIA YAJAIRA        | LEAC860713MSRYLN05 | LEAC860713DU6 | M02036        |             | 8     | CENTRO DE SALUD RURAL GEROCOA               | \$ 13,305.64 | ESTATAL            |
| CORTES GARCIA ANGEL ALBERTO         | COGA941001HSRRRN06 | COGA941001576 | M02036        |             | 8     | CENTRO DE SALUD RURAL EL RODEO              | \$ 13,305.64 | ESTATAL            |
| ESTRELLA VALENZUELA ERENDIRA        | EEVE831203MSLSLR08 | EEVE831203TLA | M02036        |             | 8     | CENTRO DE SALUD RURAL SAN BERNARDO          | \$ 13,305.64 | ESTATAL            |
| CANTUA LOPEZ LAURA ISABEL           | CALL860316MSRNPR06 | CALL860316JF8 | M02036        |             | 8     | CENTRO DE SALUD RURAL EL ZAPOTE             | \$ 13,305.64 | ESTATAL            |
| ESPINOZA JUSAINO MARIA GUADALUPE    | EIJG961107MSRSSD01 | EIJG961107BGA | M02036        |             | 8     | CENTRO DE SALUD RURAL NACHUQUIS             | \$ 13,305.64 | ESTATAL            |
| TORRES JUAREZ GRACIELA              | TOJG811007MSLRRR00 | TOJG8110071L2 | M02036        |             | 8     | CENTRO DE SALUD RURAL BUAYSIACOBÉ           | \$ 13,305.64 | ESTATAL            |
| ORTEGA VALENZUELA NANCY MARIBEL     | OEVN931010MSRRLN08 | OEVN9310104R5 | M02036        |             | 8     | CENTRO DE SALUD RURAL YAVARITOS             | \$ 13,305.64 | ESTATAL            |
| ACOSTA SARABIA IVONNE ESMERALDA     | AOSI930218MSRCRV07 | AOSI930218A5A | M02036        |             | 8     | CENTRO DE SALUD RURAL LAS BOCAS             | \$ 13,305.64 | ESTATAL            |
| BUSTAMANTE MONTIEL MARIA ELENA      | BUME980919MSRSNL06 | BUME9809195I0 | M02036        |             | 8     | CENTRO DE SALUD RURAL EL CHINAL             | \$ 13,305.64 | ESTATAL            |
| ONTIVEROS NEYOY LUCIA               | OINL921222MSRNYC09 | OINL921222JJA | M02036        |             | 8     | CENTRO DE SALUD RURAL MOCORUA               | \$ 13,305.64 | ESTATAL            |
| ORTEGA CAUPICIO TERESINA GUADALUPE  | OECT910702MSRRPR01 | OECT910702K41 | M02036        |             | 8     | CENTRO DE SALUD RURAL LOS BUAYUMS           | \$ 13,305.64 | ESTATAL            |
| CUAMEA OCHOA CAROLINA               | CUOC970422MSRMCR09 | CUOC970422T82 | M02036        |             | 8     | CENTRO DE SALUD RURAL TAPIZUELAS            | \$ 13,305.64 | ESTATAL            |
| PIRI SOTO FRANCISCO JAVIER          | PISF620128HSRRT03  | PISF620128I8A | M01006        |             | 8     | CENTRO DE SALUD POBLADO MIGUEL ALEMAN II    | \$ 32,860.08 | ESTATAL            |
| NAVARRO QUIJADA JOAQUIN             | NAQJ600909HSRVJQ01 | NAQJ600909545 | M01006        |             | 8     | CENTRO DE SALUD RURAL MOCUZARIT             | \$ 32,860.08 | ESTATAL            |
| BOJORQUEZ BELTRAN TERESITA DE JESUS | BOBT900824MJCJLR07 | BOBT900824SP8 | M01006        |             | 8     | CENTRO DE SALUD RURAL EL MAQUIPO            | \$ 32,860.08 | ESTATAL            |
| QUESNEY MENDOZA DENIS               | QUMD520413HSRSNN18 | QUMD520413A3  | M01006        |             | 8     | CENTRO DE SALUD RURAL TESIA                 | \$ 32,860.08 | ESTATAL            |
| MEDINA MATUZ MARCELA MARIANA        | MEMM870213MSRDTR06 | MEMM870213PV6 | M02036        |             | 8     | CENTRO DE SALUD RURAL JITONHUECA            | \$ 13,305.64 | ESTATAL            |
| REY TRILLAS EUNICE DE JESUS         | RETE870614MSRYRN00 | RETE8706142V8 | M02036        |             | 8     | CENTRO DE SALUD POBLADO MIGUEL ALEMAN II    | \$ 13,305.64 | ESTATAL            |
| CAZARES MURILLO MARIANA             | CAMM981112MSRZRR08 | CAMM981112QN9 | M02036        |             | 8     | CENTRO DE SALUD RURAL MASIACA               | \$ 13,305.64 | ESTATAL            |
| SOMBRA RAMIREZ ADILENE GUADALUPE    | SORA950516MSRMMD01 | SORA9505166E9 | M02036        |             | 8     | CENTRO DE SALUD RURAL AGIABAMPO 1           | \$ 13,305.64 | ESTATAL            |
| PARADA BRICEÑO ALBA LIZETH          | PABA790208MSRRRL05 | PABA790208L2A | M02036        |             | 8     | CENTRO DE SALUD RURAL BATACOSA              | \$ 13,305.64 | ESTATAL            |
| AMARILLAS VELAZQUEZ URSULO ORLANDO  | AAVU841118HSRMLR17 | AAVU841118B44 | M01006        |             | 8     | CENTRO DE SALUD RURAL LAS BOCAS             | \$ 32,860.08 | ESTATAL            |

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|----------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------------|--------------|--------------------|
| VAZQUEZ BALDERAS RAUL ALBERTO          | VABR931223HSRZLL08 | VABR931223S90 | M01006        |             | 8     | CENTRO DE SALUD RURAL NURI                  | \$ 32,860.08 | ESTATAL            |
| BALLESTEROS MONTIEL JOSE MARIA         | BAMM940404HSRLNR04 | BAMM940404IA5 | M01006        |             | 8     | CENTRO DE SALUD SAN IGNACIO COHUIRIMPO      | \$ 32,860.08 | ESTATAL            |
| RODRIGUEZ SALOMON HECTOR ENRIQUE       | ROSH860311HSLDLC00 | ROSH860311L36 | M01006        |             | 8     | CENTRO DE SALUD RURAL TETAPECHE             | \$ 32,860.08 | ESTATAL            |
| RUIZ ZAYAS PERLA RUBI                  | RUZP930705MSRZYR05 | RUZP930705EH4 | M01006        |             | 8     | CENTRO DE SALUD RURAL LA BOCANA             | \$ 32,860.08 | ESTATAL            |
| FRANCO PADILLA DIEGO ARMANDO           | FAPD831113HSLRDG03 | FAPD8311132M6 | M01006        |             | 8     | CENTRO DE SALUD RURAL DESEMBOQUE DE LOS S   | \$ 32,860.08 | ESTATAL            |
| LEYVA BELTRAN BEATRIZ ADRIANA          | LEBB850729MSRYLT02 | LEBB850729MK1 | M02036        |             | 8     | CENTRO DE SALUD RURAL ESTACION PESQUEIRA    | \$ 13,305.64 | ESTATAL            |
| MONTOYA CUEVAS ROCIO ITZEL             | MOCR940707MSLNV05  | MOCR940707S3  | M01006        |             | 8     | CENTRO DE SALUD RURAL JITONHUECA            | \$ 32,860.08 | ESTATAL            |
| ESPINOZA OLIVA JESUS ERNESTO           | EIOJ931015HSLSLS04 | EIOJ93101594A | M01006        |             | 8     | CENTRO DE SALUD RURAL MEXIQUILLO            | \$ 32,860.08 | ESTATAL            |
| LINARES CHILLOPA MONICA NAYELI         | LICM930729MMSNHN05 | LICM930729QL9 | M01006        |             | 8     | CENTRO DE SALUD RURAL ESTACION PESQUEIRA    | \$ 32,860.08 | ESTATAL            |
| HERNANDEZ VILLA ESTHELA ADILENE        | HEVE930603MSRRLS08 | HEVE930603NP0 | M02015        |             | 8     | CENTRO DE SALUD RURAL POTAM                 | \$ 24,569.96 | ESTATAL            |
| QUEZADA MANZO DENICA KRISTAL           | QUMD870814MSRZNN05 | QUMD870814KNA | M02015        |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN         | \$ 24,569.96 | ESTATAL            |
| GUERRERO SAUCEDA EVANGELINA            | GUSE790102MSRR0V06 | GUSE790102I36 | M02036        |             | 8     | CENTRO DE SALUD RURAL MOCUZARIT             | \$ 13,305.64 | ESTATAL            |
| CERVANTES ACOSTA ADALY                 | CEAA770902MSRRCD06 | CEAA7709024Z4 | M01006        |             | 8     | CENTRO DE SALUD RURAL ESTACION PESQUEIRA    | \$ 32,860.08 | ESTATAL            |
| ORTIZ MEZA PATRICIA ELIZABETH          | OIMP931120MSLRZT05 | OIMP931120NH2 | M01006        |             | 8     | CENTRO DE SALUD RURAL NACHUQUIS             | \$ 32,860.08 | ESTATAL            |
| YOCUPICIO MORALES MARGOT GRETEL        | YOMM950522MSRCRR06 | YOMM950522RI1 | M01006        |             | 8     | CENTRO DE SALUD RURAL MASIACA               | \$ 32,860.08 | ESTATAL            |
| SANTOS CAMPAS LUCIA DANIELA            | SACL870130MSRNM01  | SACL8701306UA | M02036        |             | 8     | CENTRO DE SALUD RURAL LOS MUERTOS           | \$ 13,305.64 | ESTATAL            |
| YOCUPICIO MIRANDA ROSARIO              | YOMR980206MSRCRS01 | YOMR980206X5  | M02036        |             | 8     | CENTRO DE SALUD RURAL BASIROA               | \$ 13,305.64 | ESTATAL            |
| MELENDEZ LOPEZ ANA KAREN               | MELA940114MSLLPN02 | MELA940114LN0 | M01006        |             | 8     | CENTRO DE SALUD RURAL GEROCOA               | \$ 32,860.08 | ESTATAL            |
| MARTINEZ VEGA MARIO ARTURO             | MAVM721230HMCGR04  | MAVM7212305N3 | M01006        |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN         | \$ 32,860.08 | ESTATAL            |
| VEGA ALCANTAR GUADALUPE CONCEPCION     | VEAG661208MSRGLD08 | VEAG661208PP7 | M02036        |             | 8     | CENTRO DE SALUD RURAL VICAM                 | \$ 13,305.64 | ESTATAL            |
| CARRIZOZA DIAZ CECILIA                 | CADC910705MSRRZC08 | CADC910705E13 | M02036        |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN         | \$ 13,305.64 | ESTATAL            |
| LOPEZ CORONA JAVIER                    | LOCJ871218HGTPRV05 | LOCJ871218HU7 | M01006        |             | 8     | CENTRO DE SALUD RURAL PLUTARCO ELIAS CALLES | \$ 32,860.08 | ESTATAL            |
| CAMPOY MARTINEZ MARIA GUADALUPE        | CAMG980621MSRMRD09 | CAMG980621DH0 | M02036        |             | 8     | CENTRO DE SALUD RURAL VICAM                 | \$ 13,305.64 | ESTATAL            |
| ACEVES URIAS ANAHI                     | AEUA890904MSRCRN04 | AEUA890904DW9 | M01006        |             | 8     | CENTRO DE SALUD RURAL GOLFO SANTA CLARA     | \$ 32,860.08 | ESTATAL            |
| MOLINA OJEDA CAROLINA                  | MOOC860719MSRLJR09 | MOOC8607194T9 | M01006        |             | 8     | CENTRO DE SALUD RURAL ESTACION PESQUEIRA    | \$ 32,860.08 | ESTATAL            |
| VELASQUEZ FIMBRES ANTONIA MARIA        | VEFA890126MSRLMN03 | VEFA8901269H6 | M01006        |             | 8     | CENTRO DE SALUD POBLADO MIGUEL ALEMAN II    | \$ 32,860.08 | ESTATAL            |
| CALLEJAS VALDEZ URIEL ERNESTO          | CAVU851107HSRLLR04 | CAVU8511079N2 | M01006        |             | 8     | CENTRO DE SALUD RURAL MOCORUA               | \$ 32,860.08 | ESTATAL            |
| VALENZUELA CALDERON MARGARITA          | VACM940808MSRLLR04 | VACM940808U70 | M01006        |             | 8     | CENTRO DE SALUD RURAL AGIABAMPO 1           | \$ 32,860.08 | ESTATAL            |
| LIMON MENDOZA FERNANDO                 | LIMF870219HSRMNR00 | LIMF870219TR2 | M01006        |             | 8     | CENTRO DE SALUD RURAL LOS BUAYUMS           | \$ 32,860.08 | ESTATAL            |
| GASTELUM FOX LUZ ELENA                 | GAFL830509MSRSXZ04 | GAFL830509DJ4 | M01006        |             | 8     | CENTRO DE SALUD SAN IGNACIO COHUIRIMPO      | \$ 32,860.08 | ESTATAL            |
| FELIX CASTRO VALERIA                   | FECV950129MSRLSL06 | FECV950129AY1 | M01006        |             | 8     | CENTRO DE SALUD RURAL EL RODEO              | \$ 32,860.08 | ESTATAL            |
| BARTON SOTO DAVID RICARDO              | BASD890517HSRRTV03 | BASD890517LZ7 | M01006        |             | 8     | CENTRO DE SALUD RURAL BURAPACO              | \$ 32,860.08 | ESTATAL            |
| MORA GOMEZ MARCOS ANTONIO              | MOGM940127HSRRMR02 | MOGM940127I65 | M01006        |             | 8     | CENTRO DE SALUD RURAL YAVARITOS             | \$ 32,860.08 | ESTATAL            |
| MUÑOZ ARMENTA MELISSA                  | MUAM950115MSRXRL08 | MUAM950115HJ3 | M01006        |             | 8     | CENTRO DE SALUD RURAL TECHOBAMPO            | \$ 32,860.08 | ESTATAL            |
| RUIZ CASTILLO SANDRA LUZ               | RUCS570622MSRZSN05 | RUCS570622988 | M02015        |             | 8     | CENTRO DE SALUD SAN IGNACIO COHUIRIMPO      | \$ 24,569.96 | ESTATAL            |
| VALENZUELA CONTRERAS KASSANDRA YERALDI | VACK981122MSRLNS00 | VACK981122524 | M02036        |             | 8     | CENTRO DE SALUD RURAL EL CHINO              | \$ 13,305.64 | ESTATAL            |
| LARA GARCIA ALMA SELENE                | LAGA000804MSRRRLA0 | LAGA000804GZ5 | M02036        |             | 8     | CENTRO DE SALUD RURAL MEXIQUILLO            | \$ 13,305.64 | ESTATAL            |

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PLAZAS EXISTENTES

| NOMBRE                              | CURP                | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                           | PAGO         | ORIGEN DE LA PLAZA |
|-------------------------------------|---------------------|---------------|---------------|-------------|-------|---------------------------------------------|--------------|--------------------|
| SOTO PALOMARES HECTOR YAHIR         | SOPH991117HSRTL1C14 | SOPH991117NJ2 | M02036        |             | 8     | CENTRO DE SALUD RURAL GUIROCOBA             | \$ 13,305.64 | ESTATAL            |
| AGUILAR FIGUEROA MARIA DEL ROSARIO  | AUFR921110MSRGG00   | AUFR921110110 | M02036        |             | 8     | CENTRO DE SALUD RURAL CERRO COLORADO        | \$ 13,305.64 | ESTATAL            |
| CASTRO YOCUPICIO NIEVES SARAI       | CAYN850804MSRSCV02  | CAYN8508042EA | M02036        |             | 8     | CENTRO DE SALUD RURAL ETCHOROPO             | \$ 13,305.64 | ESTATAL            |
| MARTINEZ COHEN LUIS EVERARDO        | MACL820909HSRRHS07  | MACL820909BB9 | M02036        |             | 8     | CENTRO DE SALUD RURAL PLUTARCO ELIAS CALLES | \$ 13,305.64 | ESTATAL            |
| SANCHEZ DIAZ MARITZA NAYELI         | SADM880612MSRNZR00  | SADM880612JU2 | M02036        |             | 8     | CENTRO DE SALUD POBLADO MIGUEL ALEMAN II    | \$ 13,305.64 | ESTATAL            |
| GARCIA HERNANDEZ SUSANA ESTEFANIA   | GAHS921024MSRRRS09  | GAHS921024Q4A | M02049        |             | 8     | CENTRO DE SALUD RURAL ESTACION PESQUEIRA    | \$ 24,569.96 | ESTATAL            |
| CARDENAS GUERRERO JOSE ERNESTO      | CAGE950725HSLRRR04  | CAGE950725AX8 | M01006        |             | 8     | CENTRO DE SALUD RURAL SAN BERNARDO          | \$ 32,860.08 | ESTATAL            |
| ANTELO DUARTE GUADALUPE KAROLINA    | AEDG930721MSRNRD00  | AEDG930721T81 | M02049        |             | 8     | CENTRO DE SALUD SAN IGNACIO COHUIRIMPO      | \$ 24,569.96 | ESTATAL            |
| PALOMARES MOROYOQUI LIZETH BRISEYDA | PAML930927MSRLRZ06  | PAML930927H16 | M02049        |             | 8     | CENTRO DE SALUD RURAL ETCHOROPO             | \$ 24,569.96 | ESTATAL            |
| ESCAMILLA GOMEZ DIANA BERENICE      | EAGD781208MDFS MN00 | EAGD781208BL8 | M01006        |             | 8     | CENTRO DE SALUD RURAL BUAYSIACOB            | \$ 32,860.08 | ESTATAL            |
| GASTELUM LAM JESSICA KARELY         | GALJ910530MSRSMS00  | GALJ910530B16 | M01006        |             | 8     | CENTRO DE SALUD RURAL ETCHOROPO             | \$ 32,860.08 | ESTATAL            |
| GRANILLO BENITEZ JOSE ABIMAE        | GABA910924HSRRNB00  | GABA910924HB1 | M01006        |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN         | \$ 32,860.08 | ESTATAL            |
| GIL ALVAREZ ELIZABETH CRISTINA      | GIAE830419MSRLLL01  | GIAE830419EZ8 | M02036        |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC  | \$ 13,305.64 | ESTATAL            |
| CARRERA AVITIA MARIA CONSOLACION    | CAAC770316MDGRVN08  | CAAC770316CB7 | M01004        |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC  | \$ 34,537.40 | ESTATAL            |
| VALENZUELA ANAYA BLANCA ITZEL       | VAAB000218MSRLNLA8  | VAAB000218CF9 | M02036        |             | 8     | CENTRO DE SALUD RURAL POTAM                 | \$ 13,305.64 | ESTATAL            |
| CHINCHILLAS VEGA ALEXIA PAOLA       | CIVA001106MSRHGLA0  | CIVA001106G3  | M02036        |             | 8     | CENTRO DE SALUD RURAL POTAM                 | \$ 13,305.64 | ESTATAL            |
| CASTILLO HUITRON MIGUEL MISAE       | CAHM950407HSRSTG04  | CAHM950407A21 | M01006        |             | 8     | CENTRO DE SALUD RURAL PAREDON COLORADO      | \$ 32,860.08 | ESTATAL            |
| MADRID LEON ALAN LEONARDO           | MALA941212HSRDNL01  | MALA941212C65 | M02036        |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN         | \$ 13,305.64 | ESTATAL            |
| COVARRUBIAS URBINA ROGELIO          | COUR940923HSRVRG02  | COUR940923468 | M01006        |             | 8     | CENTRO DE SALUD RURAL VICAM                 | \$ 32,860.08 | ESTATAL            |
| OCHOA VILLEGAS MARIO ALBERTO        | OOVM011011HSRCLRA4  | OOVM011011AYA | M02036        |             | 8     | CENTRO DE SALUD RURAL NURI                  | \$ 13,305.64 | ESTATAL            |
| VALENZUELA PEÑUÑURI MAYRA ALEJANDRA | VAPM890202MSRLXY06  | VAPM890202JV4 | M02049        |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN         | \$ 24,569.96 | ESTATAL            |
| GARCIA MORENO CLAUDIA ENID MARIA    | GAMC890727MSRRRL09  | GAMC890727HZ8 | M02036        |             | 8     | CENTRO DE SALUD POBLADO MIGUEL ALEMAN II    | \$ 13,305.64 | ESTATAL            |
| ENCINAS VAZQUEZ ENRIQUE             | EIVE900715HSRNZN07  | EIVE900715UG3 | M01006        |             | 8     | CENTRO DE SALUD RURAL POTAM                 | \$ 32,860.08 | ESTATAL            |
| ANGUIS DELGADO KATHYA GUADALUPE     | AUDK960901MSRNLTO7  | AUDK960901HE0 | M01006        |             | 8     | CENTRO DE SALUD RURAL LOS MUERTOS           | \$ 32,860.08 | ESTATAL            |
| VILLELA DUARTE LUIS DE JESUS        | VIDL941016HSRLRS00  | VIDL9410161Q8 | M01006        |             | 8     | CENTRO DE SALUD RURAL QUIRIEGO              | \$ 32,860.08 | ESTATAL            |
| ALARCON MARIN REY DAVID             | AAMR741212HDFLRY07  | AAMR741212JE6 | M01006        |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN         | \$ 32,860.08 | ESTATAL            |
| VALENZUELA LOPEZ RUTH ELIZABETH     | VALR850916MSRLPT02  | VALR8509161N7 | M02036        |             | 8     | CENTRO DE SALUD RURAL ESTACION PESQUEIRA    | \$ 13,305.64 | ESTATAL            |
| ROJAS MARTINEZ ALMA LORENIA         | ROMA960310MSRJRL05  | ROMA960310H87 | M01006        |             | 8     | CENTRO DE SALUD RURAL MESA DE 3 RIOS        | \$ 32,860.08 | ESTATAL            |
| MOLINA TRUJILLO MARIA FERNANDA      | MOTF960112MSRLRR03  | MOTF960112T80 | M01006        |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN         | \$ 32,860.08 | ESTATAL            |
| CORRAL VILLAREAL LUCERO ANAHI       | COVL920316MSRRLC06  | COVL920316VE1 | M01006        |             | 8     | CENTRO DE SALUD RURAL VICAM                 | \$ 32,860.08 | ESTATAL            |
| ROMERO PALAFOX CESAR ALFREDO        | ROPC930924HSRMLS07  | ROPC930924LT8 | M02049        |             | 8     | CENTRO DE SALUD RURAL VICAM                 | \$ 24,569.96 | ESTATAL            |
| CORREA CONTRERAS DAMIAN             | COCD940520HSRRNM04  | COCD940520QN3 | M01006        |             | 8     | CENTRO DE SALUD RURAL PLUTARCO ELIAS CALLES | \$ 32,860.08 | ESTATAL            |
| ORTIZ SILVA DIANA LAURA             | OISD940924MSRRLN02  | OISD940924TB3 | M01006        |             | 8     | CENTRO DE SALUD RURAL TEPAHUI               | \$ 32,860.08 | ESTATAL            |
| VALENCIA FELIX MARIA SELINA         | VAFS950219MSRLLL06  | VAFS950219TD6 | M01006        |             | 8     | CENTRO DE SALUD RURAL POTAM                 | \$ 32,860.08 | ESTATAL            |
| VILLEGAS GUZMAN MARIA FERNANDA      | VIGF931128MSLLZR09  | VIGF931128NK5 | M01006        |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN         | \$ 32,860.08 | ESTATAL            |
| RASCON ONTIVEROS DULCE MARIA        | RAOD800304MSRSNL03  | RAOD800304R93 | M02036        |             | 8     | CENTRO DE SALUD RURAL BURAPACO              | \$ 13,305.64 | ESTATAL            |
| SALAZAR TORRES LAURA MELISSA        | SATL970814MSRLRR04  | SATL970814CS5 | M02036        |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN         | \$ 13,305.64 | ESTATAL            |

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| NOMBRE                             | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                          | PAGO         | ORIGEN DE LA PLAZA |
|------------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| RODRIGUEZ GARCIA MAYRA LILIANA     | ROGM930822MSRDRY05 | ROGM930822FW0 | M02036        |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN        | \$ 13,305.64 | ESTATAL            |
| ROBLES RUBIO SHAMAR                | RORS950315HSRBBH02 | RORS9503156S5 | M02049        |             | 8     | CENTRO DE SALUD RURAL BUAYSIACOB           | \$ 24,569.96 | ESTATAL            |
| AGUILAR RENDON RAUL DAGOBERTO      | AURR600825HSRGNL06 | AURR600825T67 | M01006        |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN        | \$ 32,860.08 | ESTATAL            |
| AGUILAR VALENZUELA FRANCISCA INES  | AUVF910420MSRGLR08 | AUVF910420GA4 | M02036        |             | 8     | CENTRO DE SALUD RURAL POTAM                | \$ 13,305.64 | ESTATAL            |
| BERNAL MENDEZ ALFREDO DANIEL       | BEMA800928HDFRNL07 | BEMA8009283A8 | M01006        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA ORIENTE     | \$ 39,728.60 | FEDERAL            |
| BAÑUELOS QUINTERO RAFAEL           | BAQR561215HNTXNF09 | BAQR561215UX6 | M01007        |             | 8     | CENTRO DE SALUD URBANO PROGRESO NORTE      | \$ 39,468.40 | FEDERAL            |
| BELTRAN CASTRO RAMONA GABRIELA     | BECR770122MSLLSM02 | BECR770122A49 | M01006        |             | 8     | HOSPITAL GENERAL NOGALES                   | \$ 43,498.40 | FEDERAL            |
| VALENZUELA QUINTANA JUAN CARLOS    | VAQJ661010HSRLNN00 | VAQJ661010325 | M01007        |             | 8     | CENTRO DE SALUD RURAL VILLA JUAREZ         | \$ 39,468.40 | FEDERAL            |
| LOPEZ MOROYOQUI MARTIN DAVID       | LOMM801111HSRPRR16 | LOMM80111142A | M01006        |             | 8     | HOSPITAL GENERAL CABORCA                   | \$ 43,498.40 | FEDERAL            |
| LOPEZ OLIVAS YOLANDA ALICIA        | LOOY820623MSRPLL07 | LOOY820623BE3 | M02001        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 36,454.60 | FEDERAL            |
| LUGO PACHECO PROCULO               | LUPP600813HSLGCR03 | LUPP600813C74 | M01004        |             | 8     | HOSPITAL GENERAL CABORCA                   | \$ 53,221.00 | FEDERAL            |
| URANDA TREVOR DIANA ELIZABETH      | UATD791120MSRRRN01 | UATD791120PR1 | M02001        |             | 8     | HOSPITAL GENERAL CABORCA                   | \$ 40,100.60 | FEDERAL            |
| ZEPEDA VILLAGRAN XOCHILT GERARDA   | ZEVX720718MSRPLC02 | ZEVX720718FX7 | M02001        |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 36,454.60 | FEDERAL            |
| ESPINOZA RIOS NEFRIS DALILA        | EIRN791207MSRSSF12 | EIRN7912076S5 | M02001        |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 36,454.60 | FEDERAL            |
| BAGAZUMA BELTRAN BENITO            | BABB721031HSLGLN08 | BABB721031H18 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 48,522.60 | FEDERAL            |
| ZAMORA PEREZ JOSE JOAQUIN EZEQUIEL | ZAPJ510714HTLMRQ00 | ZAPJ510714LB0 | M01004        |             | 8     | HOSPITAL GENERAL AGUA PRIETA               | \$ 53,221.00 | FEDERAL            |
| BARCELO FIMBRES ELISA              | BAFE850424MSRRML07 | BAFE8504245V5 | M02036        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA             | \$ 22,334.10 | FEDERAL            |
| HERNANDEZ SANTOS MARIA ESTELA      | HESE720511MSPRNS00 | HESE720511FI9 | M02035        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID     | \$ 24,514.00 | FEDERAL            |
| ESPINOSA MOLINA RICARDO            | EIMR720719HJCSLC02 | EIMR720719449 | M01004        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO           | \$ 53,221.00 | FEDERAL            |
| FLORES RODRIGUEZ MIRNA VERONICA    | FORM720913MSRLDR09 | FORM720913ID1 | M02035        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA  | \$ 25,607.50 | FEDERAL            |
| TRUJILLO GARCIA JORGE JACOB        | TUGJ710423HNTRRR07 | TUGJ7104231B6 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 48,522.60 | FEDERAL            |
| DE LA PAZ GONZALEZ JOSE ANTONIO    | PAGA730709HPLZNN06 | PAGA730709TV3 | M01006        |             | 8     | HOSPITAL GENERAL NOGALES                   | \$ 43,498.40 | FEDERAL            |
| PEÑA ARISPURO MAGDALENA DEL CARMEN | PEAM790705MSRXRG00 | PEAM790705RH4 | M01006        |             | 8     | HOSPITAL GENERAL GUAYMAS                   | \$ 43,498.40 | FEDERAL            |
| QUIÑONES SALAZAR ANA OLIVIA        | QUSA850608MSRXLN08 | QUSA850608GN3 | M02036        |             | 8     | HOSPITAL GENERAL CANANEA                   | \$ 25,078.90 | FEDERAL            |
| PERALTA CORDOVA EVILIA             | PECE731115MSRRRV02 | PECE731115P5A | M01006        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 41,430.20 | FEDERAL            |
| PADILLA MENDOZA ERIKA              | PAME751015MDFDNR02 | PAME751015C60 | M01006        |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA | \$ 41,616.00 | FEDERAL            |
| FLORES NAJERA HUGO                 | FONH620810HPLLJG01 | FONH6208102V0 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 48,522.60 | FEDERAL            |
| PALOMARES AMBROSIO JACINTO JULIAN  | PAAJ750626HSRLMC08 | PAAJ7506262K2 | M01006        |             | 8     | HOSPITAL GENERAL GUAYMAS                   | \$ 43,498.40 | FEDERAL            |
| FELIX QUESADA RODOLFO              | FEQR580219HJCLSD02 | FEQR580219PVA | M01004        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO         | \$ 48,522.60 | FEDERAL            |
| ELIZALDE DELGADO CLAUDIA ISABEL    | EIDC810614MSRLLL08 | EIDC8106141H1 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 21,388.00 | FEDERAL            |
| ZUÑIGA MEDINA MARIA GRACIA         | ZUMG640407MSRXDR07 | ZUMG640407421 | M01006        |             | 8     | HOSPITAL COMUNITARIO URES                  | \$ 39,728.60 | FEDERAL            |
| VILLASEÑOR LOPEZ MANUEL            | VILM700713HSRLPN05 | VILM700713TP6 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 48,522.60 | FEDERAL            |
| VAZQUEZ GARCIA THELMA              | VAGT750904MSRZRH00 | VAGT750904PJ8 | M02035        |             | 8     | CENTRO DE SALUD RURAL VICAM                | \$ 28,416.90 | FEDERAL            |
| DUARTE AGUIRRE GERARDO             | DUAG570225HSRRGR06 | DUAG570225A81 | M01006        |             | 8     | HOSPITAL GENERAL GUAYMAS                   | \$ 43,498.40 | FEDERAL            |
| PALACIOS RAMIREZ JUANA ALEJANDRINA | PARJ760624MSRLMN02 | PARJ7606244U7 | M02040        |             | 8     | HOSPITAL GENERAL AGUA PRIETA               | \$ 25,392.20 | FEDERAL            |
| URIAS IBARRA ZAHAIRA               | UIIZ750704MSRRBH00 | UIIZ750704H32 | M02040        |             | 8     | HOSPITAL GENERAL CABORCA                   | \$ 24,283.00 | FEDERAL            |
| LOPEZ LOZANO TERESA DE JESUS       | LOLT720806MSRPZR00 | LOLT720806G22 | M02015        |             | 8     | UNIDAD DE DESINTOXICACION NOGALES          | \$ 30,479.00 | FEDERAL            |



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| NOMBRE                            | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                            | PAGO         | ORIGEN DE LA PLAZA |
|-----------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------------|--------------|--------------------|
| HERNANDEZ LANDEROS JULIA          | HELJ610412MSLRNL06 | HELJ6104121M1 | M02040        |             | 8     | HOSPITAL GENERAL NOGALES                     | \$ 24,283.00 | FEDERAL            |
| DUARTE ISLAS FRANCISCO GERMAN     | DUIF571201HSRRSR05 | DUIF571201KW5 | M02015        |             | 8     | UNEME CAPA HERMOSILLO NORTE                  | \$ 30,479.00 | FEDERAL            |
| VERDUGO LOPEZ DULCE VIVIANA       | VELD780913MSRRPL03 | VELD780913R64 | M02015        |             | 7     | HOSPITAL GENERAL CD.OBREGON                  | \$ 28,297.48 | FEDERAL            |
| NIETO GOMEZ FABIO EUGENIO         | NIGF771113HMNTMB01 | NIGF771113EP5 | M01006        |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN          | \$ 38,027.00 | FEDERAL            |
| NIEBLAS MEDINA GABRIELA           | NIMG720325MSLBDB01 | NIMG720325TP2 | M01006        |             | 8     | HOSPITAL COMUNITARIO ALAMOS                  | \$ 43,498.40 | FEDERAL            |
| LOPEZ PELLEGAUD HECTOR MANUEL     | LOPH680627HSRPLC10 | LOPH680627J5A | M03006        |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 16,667.80 | FEDERAL            |
| TOLEDO CARVALLO VICTOR MANUEL     | TOCV521107HDFLRC01 | TOCV521107GI3 | M01006        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 38,027.00 | FEDERAL            |
| FLORES CASTILLO JOSE LORENZO      | FOCL760906HSRLSR07 | FOCL760906T57 | M03006        |             | 8     | HOSPITAL GENERAL GUAYMAS                     | \$ 17,843.10 | FEDERAL            |
| TREVIÑO GIL PEDRO                 | TEGP810208HSRRLD07 | TEGP810208DV0 | M01006        |             | 6     | CENTRO DE SALUD URBANO GUAYMAS NORTE         | \$ 31,909.50 | FEDERAL            |
| BRACAMONTES FRAIRE ALONSO         | BAFA690525HSRRRL09 | BAFA690525S0  | M03006        |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 16,667.80 | FEDERAL            |
| TERMINEL DEL VILLAR JESUS ENRIQUE | TEVJ611017HSRRLS05 | TEVJ611017M40 | M01006        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA               | \$ 39,728.60 | FEDERAL            |
| DIARTE HERNANDEZ SERGIO           | DIHS680604HSRRRR00 | DIHS680604CC8 | M03006        |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 16,667.80 | FEDERAL            |
| TERRAZAS ROBLES ALVARO            | TERA810922HSRRBL08 | TERA810922T29 | M01006        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO        | \$ 38,027.00 | FEDERAL            |
| TRUJILLO BUSTAMANTE LUCIA         | TUBL681213MSRRSC04 | TUBL681213N47 | M02048        |             | 8     | HOSPITAL COMUNITARIO URES                    | \$ 16,667.80 | FEDERAL            |
| VALENZUELA ACOSTA LUIS CARLOS     | VAAL861114HSRLCS03 | VAAL861114JK4 | M03006        |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 16,667.80 | FEDERAL            |
| OXIMEA VALENZUELA MARIA CRISTINA  | OIVC660904MSRXLR00 | OIVC660904N35 | M02066        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 19,410.00 | FEDERAL            |
| OLIVARES CALDERON J. PANFILO      | OICP550907HNTLLN18 | OICP550907SP4 | M01006        |             | 8     | HOSPITAL COMUNITARIO URES                    | \$ 39,728.60 | FEDERAL            |
| PADILLA MARTINEZ JOSE FRANCISCO   | PAMF770902HSRDRR01 | PAMF7709025BA | M03004        |             | 8     | UNEME ENFERMEDADES CRONICAS OBREGON SUR      | \$ 19,410.00 | FEDERAL            |
| FLORES CIBRIAN ANTONIO IVES       | FOCA820928HNTLBN09 | FOCA820928S11 | M03019        |             | 7     | CENTRO DE SALUD URBANO BLOCK 410             | \$ 17,416.00 | FEDERAL            |
| FARIAS IBARRA ANGELA ISABEL       | FAIA791204MBCRBN09 | FAIA791204J4A | M03019        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 18,013.60 | FEDERAL            |
| VAZQUEZ LOMAS CAROLINA            | VALC821216MSRZMR03 | VALC8212166S1 | M03019        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 18,013.60 | FEDERAL            |
| VEGA SOTO GUADALUPE               | VESG671219MSRGTD06 | VESG671219MN8 | M03019        |             | 7     | HOSPITAL GENERAL AGUA PRIETA                 | \$ 17,992.00 | FEDERAL            |
| VILLALBA BRACAMONTE LIZETH ELIANA | VIBL841227MSRLRZ04 | VIBL841227NX4 | M03019        |             | 7     | DIRECCION GENERAL DE ASISTENCIA SOCIAL       | \$ 17,416.00 | FEDERAL            |
| OSAKI MEZA MIGUEL ANGEL           | OAMM771012HSLSZG07 | OAMM771012BA1 | M01006        |             | 8     | CENTRO DE SALUD URBANO ESPERANZA             | \$ 39,728.60 | FEDERAL            |
| OBALLE LEON DAGOBERTO             | OALD750806HSRBNG02 | OALD750806UU8 | M01006        |             | 8     | HOSPITAL GENERAL GUAYMAS                     | \$ 43,498.40 | FEDERAL            |
| MINJAREZ VAZQUEZ ROLANDO          | MIVR741123HSRNZL07 | MIVR7411234J6 | M03021        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 17,320.60 | FEDERAL            |
| OSUNA GIL ANA LAURA               | OUGA811019MSRSLN04 | OUGA811019ENA | M03004        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA               | \$ 20,402.50 | FEDERAL            |
| ARAGON ARREDONDO EDUVIGES         | AAAE760626MSRRRD06 | AAAE760626F78 | M03019        |             | 7     | HOSPITAL GENERAL NOGALES                     | \$ 18,608.84 | FEDERAL            |
| OROZ MEXIA CRISTINA               | OOMC790721MSRRXR05 | OOMC790721D5  | M01006        |             | 8     | CENTRO DE SALUD URBANO ESPERANZA             | \$ 39,728.60 | FEDERAL            |
| ZUÑIGA MIRANDA ANA LUISA          | ZUMA710306MSRXRN07 | ZUMA710306LL8 | M03005        |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 16,667.80 | FEDERAL            |
| AVILES ENRIQUEZ CHRISTIAN MARTIN  | AIEC840130HSRVNH05 | AIEC840130HV9 | M03018        |             | 7     | DIRECCION GENERAL DE ADMINISTRACION          | \$ 18,045.00 | FEDERAL            |
| NIEBLAS BORBON VIANEY GABRIELA    | NIBV680808MSRBRN03 | NIBV680808EE8 | M03005        |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 16,667.80 | FEDERAL            |
| NIEBLAS BORBON MARINA ISABEL      | NIBM621226MSRBRR08 | NIBM621226TT4 | M03005        |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 16,667.80 | FEDERAL            |
| ARREOLA BOJORQUEZ ARNULFO         | AEBA721017HSRRJR00 | AEBA7210177F4 | M03019        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 18,013.60 | FEDERAL            |
| OLGUIN HERRERA GUADALUPE          | OUHG670104MSRLRD06 | OUHG670104G75 | M03005        |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 15,810.00 | FEDERAL            |
| HERNANDEZ HERNANDEZ PEDRO         | HEHP570329HDFRRD01 | HEHP570329UI3 | M01006        |             | 8     | HOSPITAL COMUNITARIO ALAMOS                  | \$ 43,498.40 | FEDERAL            |
| LUNA MOLINA ANA CAROLINA          | LUMA801125MSRNLN08 | LUMA801125C81 | M03019        |             | 7     | DIRECCION GENERAL DE PLANEACION Y DESARROLLO | \$ 17,416.00 | FEDERAL            |



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| NOMBRE                                | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                             | PAGO         | ORIGEN DE LA PLAZA |
|---------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| CALVO DURAZO JORGE ARMANDO            | CADJ830901HSRLRR04 | CADJ830901988 | M03019        |             | 7     | DIRECCION GENERAL DE ADMINISTRACION           | \$ 17,416.00 | FEDERAL            |
| VALENCIA MAGADAN YINHIA IVONNE        | VAMY780630MSRLGN04 | VAMY780630J28 | M01006        |             | 8     | CENTRO DE SALUD CON HOSPITAL SANTA ANA        | \$ 39,728.60 | FEDERAL            |
| CASTILLO QUEVEDO DIANA LIZETH         | CAQD811031MSRSVN02 | CAQD811031P20 | M03018        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 18,045.00 | FEDERAL            |
| LIN VALDEZ ELIZABETH                  | LIVE601027MSRNLL06 | LIVE601027CA8 | M03005        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 16,667.80 | FEDERAL            |
| VALDEZ OJEDA RAMONA LETICIA           | VAOR780831MSLLJM03 | VAOR780831LZA | M01006        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA                | \$ 39,728.60 | FEDERAL            |
| VALDIVIA DURAN CARLOS ARNOLDO         | VADC820824HSRLRR06 | VADC820824PX4 | M01006        |             | 8     | UNEME ENFERMEDADES CRONICAS AGUA PRIETA       | \$ 41,616.00 | FEDERAL            |
| LIZARRAGA ARENAS ALFREDO              | LIAA791026HSRZRL03 | LIAA791026250 | M01007        |             | 8     | CENTRO DE SALUD RURAL VICAM                   | \$ 43,249.00 | FEDERAL            |
| ANDRADE ESCORZA ORALIA                | AAEO700908MSLNSR02 | AAEO7009089A8 | M03005        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 16,667.80 | FEDERAL            |
| AVILA RANGEL EDUARDO                  | AIRE740803HGTVND02 | AIRE740803T30 | M01006        |             | 8     | HOSPITAL GENERAL NOGALES                      | \$ 43,498.40 | FEDERAL            |
| CAMPOS CARRIZOSA FAUSTINA             | CACF820906MSRMRS00 | CACF820906JP3 | M03005        |             | 8     | HOSPITAL COMUNITARIO ALAMOS                   | \$ 17,843.10 | FEDERAL            |
| LEDESMA ALVAREZ LAZARO                | LEAL740212HSLDLZ07 | LEAL740212EA3 | M01007        |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN           | \$ 39,468.40 | FEDERAL            |
| MORENO DEMOSS ARNOLDO                 | MODA590106HSRRMR00 | MODA590106Ni8 | M01007        |             | 8     | CENTRO DE SALUD URBANO OBREGON SUR            | \$ 39,468.40 | FEDERAL            |
| AVILA RAMIREZ ALICIA                  | AIRA820623MSRVML07 | AIRA8206239Y4 | M03004        |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 20,402.50 | FEDERAL            |
| ARAMBULA PEÑA MIGUEL ANGEL            | AAPM780619HNTRXG04 | AAPM780619BT3 | M01006        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO              | \$ 41,616.00 | FEDERAL            |
| CRUZ GARCIA LIZETH GUADALUPE          | CUGL800101MSLRRZ09 | CUGL8001013B7 | M02035        |             | 8     | CENTRO DE SALUD URBANO NOGALES                | \$ 27,211.00 | FEDERAL            |
| CORRALES CAMARGO NUVIA GUADALUPE      | COCN801220MSLRMV07 | COCN801220471 | M03004        |             | 8     | CENTRO DE SALUD URBANO OBREGON NORTE          | \$ 19,410.00 | FEDERAL            |
| CORTES PEREZ ANA LUISA                | COPA801109MSRRRN09 | COPA801109RD5 | M01007        |             | 8     | CENTRO DE SALUD URBANO CABORCA                | \$ 43,249.00 | FEDERAL            |
| CEBALLOS VALENZUELA VIOLETA ALEJANDRA | CEVV800607MSRBLL04 | CEVV8006079H6 | M02040        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 23,296.30 | FEDERAL            |
| AVILA CEBREROS ALVARO NOE             | AICA770107HSLVBL15 | AICA770107UY8 | M01006        |             | 8     | HOSPITAL COMUNITARIO ALAMOS                   | \$ 43,498.40 | FEDERAL            |
| MORENO RUIZ MARTHA LILIANA            | MORM831021MSRRZR04 | MORM8310211T4 | M02040        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA     | \$ 22,248.00 | FEDERAL            |
| CORONEL ZAMORAN LUCIO ALBERTO         | COZL830731HSLRMC02 | COZL83073155A | M01007        |             | 8     | CENTRO DE SALUD RURAL BAHIA DE KINO           | \$ 39,468.40 | FEDERAL            |
| MERINO ESQUIVEL SUSANA                | MEES821116MSLRSS04 | MEES8211162A2 | M02040        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO              | \$ 25,392.20 | FEDERAL            |
| VELARDE VALLE EDGAR ALBERTO GUADALUPE | VEVE800701HSLLLD03 | VEVE800701UM0 | M01006        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO              | \$ 43,498.40 | FEDERAL            |
| ARBAYO OLIVAS EDUVIGES                | AAOE521122MSRRLD03 | AAOE521122S2A | M02035        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA     | \$ 24,514.00 | FEDERAL            |
| BOJORQUEZ RIVAS EMMA GUADALUPE        | BORE660919MSRJVM01 | BORE660919CT4 | M03023        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 16,317.60 | FEDERAL            |
| VALENZUELA BALDERRAMA RAMIRO          | VABR770922HSRLLM00 | VABR770922R25 | M01006        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 39,728.60 | FEDERAL            |
| GRANADOS HIGUERA MARCO ANTONIO        | GAHM780803HSRRGR08 | GAHM7808036B6 | M01006        |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 39,728.60 | FEDERAL            |
| JACINTO MARTINEZ MARIA ELENA          | JAME790305MDFCRL01 | JAME790305FK5 | M01006        |             | 8     | HOSPITAL GENERAL AGUA PRIETA                  | \$ 43,498.40 | FEDERAL            |
| ENCINAS ESPINOZA GUADALUPE            | EIEG811109MSRNSD02 | EIEG811109E83 | M03023        |             | 7     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 15,748.00 | FEDERAL            |
| MORGAN LOPEZ JHOANNA                  | MOLJ850212MSRRPH09 | MOLJ850212DY1 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 25,607.50 | FEDERAL            |
| JACOBO LOPEZ EFRAIN                   | JALE801129HSLCPF02 | JALE8011292X3 | M01006        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO              | \$ 41,616.00 | FEDERAL            |
| CHAIDEZ RUIZ ELSA CANDELARIA          | CARE781026MSRHZL09 | CARE781026H38 | M02036        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA        | \$ 22,334.10 | FEDERAL            |
| IBARRA MARTINEZ EDUARDO IBAN          | IAME641013HSRBRD06 | IAME641013N68 | M01006        |             | 8     | CENTRO DE SALUD RURAL FCO JAVIER MINA CAMP    | \$ 38,027.00 | FEDERAL            |
| COLLINS JIMENEZ HERMELINDA            | COJH611126MSRLMR02 | COJH611126LEA | M02036        |             | 8     | CENTRO DE SALUD RURAL PUERTO LIBERTAD         | \$ 24,020.00 | FEDERAL            |
| MARIN ROJAS FRANCISCO JAVIER          | MARF750702HGRRJR07 | MARF750702H26 | M01006        |             | 8     | HOSPITAL COMUNITARIO URES                     | \$ 39,728.60 | FEDERAL            |
| FLORES GARCIA BLANCA LORENA           | FOGB711001MSRLRL05 | FOGB711001PK9 | M03023        |             | 7     | HOSPITAL GENERAL CD.OBREGON                   | \$ 16,317.60 | FEDERAL            |
| MARTINEZ SALGADO FRANCISCO JAVIER     | MASF761218HOCRLR02 | MASF761218BM3 | M01006        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO              | \$ 43,498.40 | FEDERAL            |

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PLAZAS EXISTENTES

| NOMBRE                             | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                          | PAGO         | ORIGEN DE LA PLAZA |
|------------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| GARIBAY MARTINEZ JUAN ANTONIO      | GAMJ650306HSRRRN01 | GAMJ6503062J6 | M03023        |             | 7     | HOSPITAL COMUNITARIO URES                  | \$ 16,317.60 | FEDERAL            |
| BEJARANO SOTO ROSIO VIOLETA        | BESR760704MSRJTS02 | BESR760704I35 | M03022        |             | 7     | HOSPITAL GENERAL GUAYMAS                   | \$ 16,625.00 | FEDERAL            |
| MORENO DURAN MARIA LOURDES         | MODL680508MSRRRR08 | MODL680508H58 | M03020        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO        | \$ 17,207.00 | FEDERAL            |
| MEZA VALLE CLAUDIA INELBA          | MEVC740316MSLZLL05 | MEVC740316379 | M01006        |             | 8     | HOSPITAL GENERAL AGUA PRIETA               | \$ 43,498.40 | FEDERAL            |
| CAMPAS MADRILES GUADALUPE          | CAMG640609MSRMDD01 | CAMG640609EK6 | M03023        |             | 7     | HOSPITAL INTEGRAL PUERTO PENASCO           | \$ 16,629.84 | FEDERAL            |
| URBINA MENDIVIL MATILDE CECILIA    | UIMM580616MSRRNT01 | UIMM580616PN7 | M03022        |             | 7     | JURISDICCION SANITARIA V NAVOJOA           | \$ 16,100.00 | FEDERAL            |
| MONTIJO GASTELUM JOSE GUADALUPE    | MOGG791220HSLNSD09 | MOGG791220H58 | M01006        |             | 8     | HOSPITAL GENERAL GUAYMAS                   | \$ 43,498.40 | FEDERAL            |
| ASTORGA LOPEZ PATRICIA             | AOLP790630MSRSPT02 | AOLP790630RS5 | M01006        |             | 8     | HOSPITAL GENERAL GUAYMAS                   | \$ 43,498.40 | FEDERAL            |
| ZAVALA CASTAÑEDA BEATRIZ ESPERANZA | ZACB860801MSRVST05 | ZACB86080114A | M03022        |             | 7     | CENTRO DE SALUD URBANO NAVOJOA             | \$ 16,100.00 | FEDERAL            |
| ARRIAGA MARTINEZ OTILIO            | AIMO790309HGRRTT00 | AIMO790309MC5 | M01006        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA             | \$ 39,728.60 | FEDERAL            |
| ZAMORA ESTRELLA REBECA GUADALUPE   | ZAER781209MSRMSB05 | ZAER781209MUA | M03022        |             | 7     | HOSPITAL GENERAL NAVOJOA                   | \$ 16,100.00 | FEDERAL            |
| COTA MORENO ARTURO                 | COMA800701HSLTRR08 | COMA800701HM1 | M01006        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO           | \$ 43,498.40 | FEDERAL            |
| CUAMEA CASTRO GILBERTO             | CUCG550614HSRMSL02 | CUCG550614BY2 | M01006        |             | 8     | HOSPITAL GENERAL CANANEA                   | \$ 43,498.40 | FEDERAL            |
| CLAVEL CRUZ MARIA DE LOS ANGELES   | CXCA740213MDFLRN02 | CACX740213FC5 | M01006        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA             | \$ 39,728.60 | FEDERAL            |
| FRAGOSO CORDOVA MARIA DE JESUS     | FACJ820327MSRRRS03 | FACJ820327JK2 | M03022        |             | 7     | CENTRO DE SALUD URBANO GUAYMAS NORTE       | \$ 17,220.84 | FEDERAL            |
| PACO OZUNA RAYMUNDO                | PAOR810826HSRCZY09 | PAOR810826M96 | M03020        |             | 7     | CENTRO DE SALUD URBANO CABORCA             | \$ 17,726.00 | FEDERAL            |
| OJEDA TORRES SILVIA                | OETS790203MSLJRL08 | OETS7902037A7 | M03020        |             | 7     | HOSPITAL GENERAL NOGALES                   | \$ 17,726.00 | FEDERAL            |
| FLORES GERMAN ARIEL FLORENTINO     | FOGA850512HSLRRR03 | FOGA850512J23 | M03020        |             | 7     | CENTRO DE SALUD RURAL SONOYTA              | \$ 17,726.00 | FEDERAL            |
| DELGADO HUILTRON MARIA CONCEPCION  | DEHC680626MSRLLN03 | DEHC680626LD3 | M03020        |             | 7     | CENTRO DE SALUD RURAL VICAM                | \$ 17,726.00 | FEDERAL            |
| VERDUZCO ESCALANTE ANA ISABEL      | VEEA710121MSRRSN09 | VEEA710121278 | M03020        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO         | \$ 17,797.60 | FEDERAL            |
| LUCERO CHAVEZ REBECA               | LUCR650308MSRCHB01 | LUCR6503083N9 | M03020        |             | 7     | HOSPITAL COMUNITARIO ALAMOS                | \$ 17,726.00 | FEDERAL            |
| CASTRO GALAN MARIA ROSINA          | CAGR800829MSRSL04  | CAGR800829MD0 | M03020        |             | 7     | JURISDICCION SANITARIA III SANTA ANA       | \$ 17,207.00 | FEDERAL            |
| LEON DUARTE JUDAS DANIEL           | LEDJ860721HSRNRD02 | LEDJ860721414 | M03019        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 17,416.00 | FEDERAL            |
| JIMENEZ SARABIA LUIS HUMBERTO      | JISL820711HSRMRS03 | JISL820711V13 | M03018        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO        | \$ 18,045.00 | FEDERAL            |
| CUEVAS SALAZAR FATIMA GUADALUPE    | CUSF831024MSRVLT08 | CUSF831024562 | M03020        |             | 7     | CENTRO DE SALUD URBANO EMPALME             | \$ 18,335.84 | FEDERAL            |
| CORDOVA SAMANIEGO LILIANA          | COSL790622MSRRML03 | COSL790622P45 | M03020        |             | 7     | HOSPITAL GENERAL AGUA PRIETA               | \$ 17,726.00 | FEDERAL            |
| CORNEJO GAYTAN BETHZAYDA GUADALUPE | COGB840220MSRRYT05 | COGB840220K58 | M03020        |             | 7     | CENTRO DE SALUD RURAL VILLA JUAREZ         | \$ 17,207.00 | FEDERAL            |
| CORRALES RUIZ JORGE                | CORJ801231HSRRZR06 | CORJ8012313F8 | M03020        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 17,797.60 | FEDERAL            |
| CAMACHO ALVAREZ ROQUE              | CAAR610917HSLMLQ05 | CAAR610917KA7 | M01004        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO         | \$ 44,574.00 | FEDERAL            |
| FRANCO LAMAS CRISTIAN JUDITH       | FALC860613MSRRMR02 | FALC8606133J5 | M03022        |             | 7     | HOSPITAL GENERAL CD.OBREGON                | \$ 16,676.60 | FEDERAL            |
| VILLANUEVA QUIJADA MARCO ANTONIO   | VIQM600417HSRLJR03 | VIQM6004176U2 | M03022        |             | 7     | COORDINACION DE EVENTOS                    | \$ 16,100.00 | FEDERAL            |
| VELDERRAIN ALMADA MANUEL ADOLFO    | VEAM720527HSRLLN09 | VEAM720527AP1 | M03022        |             | 7     | CENTRO DE SALUD URBANO NAVOJOA             | \$ 16,100.00 | FEDERAL            |
| VELAZQUEZ MONTES MARIA LORENIA     | VEML790302MSRLNR05 | VEML7903029AA | M03022        |             | 7     | CENTRO DE SALUD RURAL CARBO                | \$ 16,100.00 | FEDERAL            |
| ESPINOZA SAUCEDO JAVIER AUGUSTO    | EISJ801224HSRSCV05 | EISJ8012243T7 | M03022        |             | 7     | DIRECCION DE RECURSOS MATERIALES ALMACEN C | \$ 16,100.00 | FEDERAL            |
| BORQUEZ PARADA KARINA MARIA        | BOPK800217MSRRRR01 | BOPK800217IX9 | M03022        |             | 7     | JURISDICCION SANITARIA V NAVOJOA           | \$ 16,100.00 | FEDERAL            |
| LUGO RODRIGUEZ JESUS ARIANA        | LURJ810206MSLGDS07 | LURJ810206S90 | M03020        |             | 7     | CENTRO DE SALUD RURAL PUEBLO YAQUI         | \$ 17,207.00 | FEDERAL            |
| LOPEZ MORENO LUCIA                 | LOML781213MSRPRC02 | LOML781213AU7 | M03018        |             | 7     | HOSPITAL COMUNITARIO MOCTEZUMA             | \$ 18,045.00 | FEDERAL            |

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PLAZAS EXISTENTES

| NOMBRE                                  | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                           | PAGO         | ORIGEN DE LA PLAZA |
|-----------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------------|--------------|--------------------|
| LOPEZ URIARTE FRANCISCO MANUEL          | LOUF600723HSLPRR07 | LOUF600723DB0 | M03018        |             | 7     | HOSPITAL GENERAL CD.OBREGON                 | \$ 18,649.60 | FEDERAL            |
| VILLALOBOS CARDENAS MAGDALENO JOSE JUAN | VICM860714HSRLRG01 | VICM860714PX7 | M03004        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA              | \$ 19,410.00 | FEDERAL            |
| POQUI FELIX ANTONIA                     | POFA780117MSRQLN06 | POFA780117PF0 | M03018        |             | 7     | HOSPITAL GENERAL NAVOJOA                    | \$ 18,045.00 | FEDERAL            |
| PARRA DOMINGUEZ VERONICA                | PADV780120MSRRMR02 | PADV780120U33 | M03018        |             | 7     | JURISDICCION SANITARIA IV OBREGON           | \$ 18,045.00 | FEDERAL            |
| YOCUPICIO LEYVA JANETH CECILIA          | YOLJ820912MSRCYN03 | YOLJ8209121Z2 | M03018        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO          | \$ 18,045.00 | FEDERAL            |
| NEBLINA NUÑEZ DANIEL DE JESUS           | NEND790405HSRBXN04 | NEND790405T97 | M03018        |             | 7     | CENTRO DE SALUD RURAL PITIQUITO             | \$ 19,138.00 | FEDERAL            |
| OVIEDO VALENZUELA DANIEL                | OIVD770113HSRVLN00 | OIVD770113192 | M02035        |             | 8     | CENTRO DE SALUD URBANO EMPALME              | \$ 27,211.00 | FEDERAL            |
| OCHOA ANGULO ALMA DELIA                 | OOAA710924MSRCNL07 | OOAA710924R40 | M03018        |             | 7     | HOSPITAL GENERAL GUAYMAS                    | \$ 19,761.84 | FEDERAL            |
| ORTEGA FLORES MARIA ISABEL              | OEFI801209MSRRLS07 | OEFI8012097E9 | M03018        |             | 7     | CENTRO DE SALUD RURAL BACOBAMPO             | \$ 18,649.60 | FEDERAL            |
| FLORES RODRIGUEZ JUAN ARTURO            | FORJ800304HSRLDN08 | FORJ800304PJ6 | M03018        |             | 7     | DIRECCION GENERAL DE ADMINISTRACION         | \$ 18,045.00 | FEDERAL            |
| BELTRAN MONTIEL LUZ ELENA               | BEML750625MSRLNZ01 | BEML750625S71 | M03018        |             | 7     | HOSPITAL GENERAL NAVOJOA                    | \$ 18,908.70 | FEDERAL            |
| BARRAGAN GRAJEDA FERNANDO               | BAGF640507HSRRRR04 | BAGF640507JL4 | M03018        |             | 7     | HOSPITAL GENERAL GUAYMAS                    | \$ 19,761.84 | FEDERAL            |
| BOJORQUEZ LUNA MAYRA SELENE             | BOLM780408MSRJNY04 | BOLM780408EV5 | M03018        |             | 7     | HOSPITAL COMUNITARIO MOCTEZUMA              | \$ 18,045.00 | FEDERAL            |
| MENDIVIL VALENZUELA MARTIN ALFREDO      | MEVM790512HSRNLR06 | MEVM7905123C6 | M03018        |             | 7     | COORDINACION MEDICA DE HUATABAMPO           | \$ 18,045.00 | FEDERAL            |
| RIOS LORETO FRANCISCA                   | RILF600116MSRSRR02 | RILF600116SU0 | M03025        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 15,630.00 | FEDERAL            |
| MARTINEZ OLEA MARIA DOLORES             | MAOD640709MSRRL01  | MAOD640709NL3 | M03023        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 15,748.00 | FEDERAL            |
| ESPINOZA ZENIL ERIKA GABRIELA           | EIZE811002MSRSNR03 | EIZE811002BP8 | M03018        |             | 7     | DIRECCION GENERAL DE INFRAESTRUCTURA FISICA | \$ 18,045.00 | FEDERAL            |
| MORALES VALDEZ ANGEL FRANCISCO          | MOVA780802HSRRLN09 | MOVA780802IM1 | M03023        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 16,317.60 | FEDERAL            |
| ALVARADO SANDOVAL JOAQUIN               | AASJ660816HSRLNQ02 | AASJ660816L78 | M03025        |             | 7     | ALMACEN JURISDICCION SANITARIA III          | \$ 15,630.00 | FEDERAL            |
| ESTRELLA RUIZ HECTOR SAUL               | EERH790606HSRSZC00 | EERH790606EE7 | M03018        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO       | \$ 18,045.00 | FEDERAL            |
| ESQUER ZAZUETA HARA HAMINA              | EUZH840610MSRSZR00 | EUZH840610L11 | M03018        |             | 7     | HOSPITAL COMUNITARIO ALAMOS                 | \$ 19,761.84 | FEDERAL            |
| VILLA OSUNA LIN DEL CARMEN              | VIOL820827MSRLSN07 | VIOL820827JZA | M03018        |             | 7     | HOSPITAL GENERAL NAVOJOA                    | \$ 18,045.00 | FEDERAL            |
| GRIJALVA MARTINEZ VANESSA               | GIMV871218MSRRRN07 | GIMV871218A93 | M03018        |             | 7     | JURISDICCION SANITARIA III SANTA ANA        | \$ 18,045.00 | FEDERAL            |
| ALVAREZ FLORES JOSEFINA                 | AAFJ750923MSRLLS03 | AAFJ750923V51 | M03018        |             | 7     | HOSPITAL INTEGRAL PUERTO PENASCO            | \$ 19,761.84 | FEDERAL            |
| LARA BALDERRAMA LISSETH ERIMEL          | LABL790127MSRRLS12 | LABL790127FGA | M03018        |             | 7     | UNIDAD DE CONTROL SANITARIO NAVOJOA         | \$ 18,045.00 | FEDERAL            |
| ANDRADE SANTACRUZ MARIA GUADALUPE       | AASG831119MSRNND08 | AASG831119SY9 | M03020        |             | 7     | HOSPITAL GENERAL AGUA PRIETA                | \$ 17,726.00 | FEDERAL            |
| LUZANIA AGUILAR MARIA DE LOS ANGELES    | LUA760802MSRZGN11  | LUA7608025G9  | M03018        |             | 7     | HOSPITAL GENERAL CD.OBREGON                 | \$ 18,045.00 | FEDERAL            |
| CASTRO MORENO RICARDO                   | CAMR621210HSRSRC08 | CAMR621210NM7 | M03018        |             | 7     | DIRECCION GENERAL DE INFRAESTRUCTURA FISICA | \$ 18,045.00 | FEDERAL            |
| GRIJALVA ALVAREZ GUADALUPE              | GIAG630404MSRRLD03 | GIAG630404819 | M03005        |             | 7     | HOSPITAL GENERAL CD.OBREGON                 | \$ 14,182.52 | FEDERAL            |
| LEON MALDONADO SERGIO                   | LEMS590222HSRNLR00 | LEMS590222711 | M03018        |             | 7     | DEPARTAMENTO DE REGULACION DE SERVICIOS D   | \$ 18,045.00 | FEDERAL            |
| VALENZUELA PACHECO NORMA GISSEL         | VAPN790916MSRLCR01 | VAPN790916480 | M03004        |             | 8     | CENTRO DE SALUD URBANO SAHUARO              | \$ 20,402.50 | FEDERAL            |
| SALAS CORDOVA LYDIA DENISSE             | SACL760331MSRLRY12 | SACL760331T79 | M03018        |             | 7     | HOSPITAL GENERAL GUAYMAS                    | \$ 19,138.00 | FEDERAL            |
| JOHNSON GONZALEZ MARIA DE JESUS         | JOGJ761103MSRHNS05 | JOGJ7611032Z6 | M03018        |             | 7     | DIRECCION DE TECNOLOGIAS DE LA INF. COMUNIC | \$ 18,045.00 | FEDERAL            |
| AGUILAR BRICEÑO FLOR LILIANA            | AUBF820722MSRGRL07 | AUBF820722DP0 | M02036        |             | 8     | CENTRO DE SALUD URBANO BLOCK 410            | \$ 21,388.00 | FEDERAL            |
| IBARRA DOMINGUEZ HERIBERTO              | IADH801019HSRBMR04 | IADH801019E15 | M03018        |             | 7     | CENTRO DE SALUD URBANO NAVOJOA              | \$ 18,045.00 | FEDERAL            |
| SEPULVEDA RUIZ LUZ DEL CARMEN           | SERL790524MSRPZZ02 | SERL79052468A | M02040        |             | 8     | CENTRO DE SALUD URBANO CABORCA              | \$ 24,283.00 | FEDERAL            |
| MARTINEZ GERARDO RUBEN IVAN             | MAGR800113HTSRRB03 | MAGR800113930 | M01007        |             | 8     | CENTRO DE SALUD URBANO GUAYMAS NORTE        | \$ 43,249.00 | FEDERAL            |

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| NOMBRE                              | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                             | PAGO         | ORIGEN DE LA PLAZA |
|-------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| MORAN MEDINA ISaura LUCRECIA        | MOMI650617MSRRDS03 | MOMI650617AJ4 | M03018        |             | 7     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 18,045.00 | FEDERAL            |
| AMAYA NEUDERT ANA LUISA GUADALUPE   | AANA660622MSRMDN08 | AANA660622JQA | M03018        |             | 7     | HOSPITAL GENERAL CD.OBREGON                   | \$ 18,649.60 | FEDERAL            |
| CORRAL CORONADO CARLOS ENRIQUE      | COCC800709HSRRRR04 | COCC800709Q74 | M03018        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO            | \$ 18,045.00 | FEDERAL            |
| CORONADO BORBON ROSANGELA MARICELA  | COBR841130MSRRRS00 | COBR841130FM0 | M03018        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 18,045.00 | FEDERAL            |
| GONZALEZ GONZALEZ JESSYCA           | GOGJ790917MSRNNS08 | GOGJ790917UWA | M03018        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 18,045.00 | FEDERAL            |
| GUILLEN QUINTERO LIVIA CELINA       | GUQL760806MSRLNV00 | GUQL760806HD6 | M03018        |             | 7     | HOSPITAL GENERAL CD.OBREGON                   | \$ 18,045.00 | FEDERAL            |
| ACOSTA DURAZO JORGE RAMON           | AODJ750823HSRCRR01 | AODJ7508235W6 | M03018        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 18,045.00 | FEDERAL            |
| GARATE RUIZ MIRIAM ZULEMA           | GARM831115MSLRZR02 | GARM831115RY0 | M03018        |             | 7     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 18,045.00 | FEDERAL            |
| CORRAL BORBON ENRIQUE               | COBE750715HSRRRN00 | COBE7507159U3 | M03011        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 15,693.80 | FEDERAL            |
| CORRAL ORTEGA RICARDO               | COOR740720HSRRRC07 | COOR740720TKA | M02019        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 19,410.00 | FEDERAL            |
| ALMEIDA ONTIVEROS ROSARIO GUADALUPE | AEOR670907MSLLNS06 | AEOR670907C67 | M03018        |             | 7     | HOSPITAL GENERAL NAVOJOA                      | \$ 18,908.70 | FEDERAL            |
| MONTES LEAL DULCE JAZMIN            | MOLD850809MSRNLL03 | MOLD850809CR8 | M03019        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 18,013.60 | FEDERAL            |
| COBOS BARAJAS LUIS FERNANDO         | COBL780616HSRBRS05 | COBL780616MS8 | M02001        |             | 8     | HOSPITAL GENERAL CABORCA                      | \$ 40,100.60 | FEDERAL            |
| MORENO MENDOZA PATRICIA             | MOMP701110MSRRNT07 | MOMP7011108B6 | M03019        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 18,013.60 | FEDERAL            |
| SANDOVAL ALCARAZ VICTOR ANTONIO     | SAAV810119HSRNLC09 | SAAV810119SK7 | M03006        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 16,667.80 | FEDERAL            |
| MOLINA FLORES CARLOS ARMANDO        | MOFC780212HSRLLR07 | MOFC780212IW1 | M03006        |             | 8     | HOSPITAL GENERAL GUAYMAS                      | \$ 17,843.10 | FEDERAL            |
| AVILES ORTIZ LUIS MARIO             | AIOL740824HSRVRS09 | AIOL740824L8A | M03019        |             | 7     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 17,416.00 | FEDERAL            |
| CARRETERO VERDUGO ALMA GABRIELA     | CAVA701123MSRRRL02 | CAVA7011233U5 | M03019        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 17,416.00 | FEDERAL            |
| GUZMAN ROBLES ESTEBAN ALBERTO       | GURE810814HSRZBS00 | GURE810814J5A | M03006        |             | 8     | HOSPITAL GENERAL GUAYMAS                      | \$ 17,843.10 | FEDERAL            |
| MATA SAUCEDA GABRIEL                | MASG790324HSRTC08  | MASG790324Y1  | M03006        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 16,667.80 | FEDERAL            |
| ALMADA LOPEZ PEDRO CECILIO          | AALP801122HSRLPD06 | AALP8011222U1 | M03018        |             | 7     | CENTRO DE SALUD RURAL ETCHOJOA                | \$ 18,649.60 | FEDERAL            |
| APODACA FUENTES JESUS GUADALUPE     | AOFJ811022HSRPNS09 | AOFJ8110228T5 | M03018        |             | 7     | CENTRO DE SALUD URBANO NAVOJOA                | \$ 18,045.00 | FEDERAL            |
| GONZALEZ CAÑEZ ETELVINA             | GOCE820207MYNNXT02 | GOCE8202076QA | M03019        |             | 7     | HOSPITAL GENERAL GUAYMAS                      | \$ 17,992.00 | FEDERAL            |
| HERNANDEZ DUARTE SAUL BALTAZAR      | HEDS680106HSRRRL08 | HEDS680106KH3 | M03019        |             | 7     | CENTRO DE SALUD URBANO BLOCK 410              | \$ 17,416.00 | FEDERAL            |
| MARTINEZ MADRID LUZ MARIA           | MAML650402MSRRDZ09 | MAML650402GF5 | M03021        |             | 7     | HOSPITAL COMUNITARIO MOCTEZUMA                | \$ 16,737.00 | FEDERAL            |
| MORENO AGUILAR CLELIA               | MOAC700402MBCRGL07 | MOAC700402DI4 | M03021        |             | 7     | HOSPITAL COMUNITARIO MOCTEZUMA                | \$ 16,737.00 | FEDERAL            |
| MARTINEZ SALOMON VICTOR HUGO        | MASV650503HSRRLC02 | MASV650503DB1 | M03019        |             | 7     | LABORATORIO ESTATAL DE SALUD PUBLICA          | \$ 18,013.60 | FEDERAL            |
| CRUZ HERRERA ROSARIO                | CUHR520919MSRRRS03 | CUHR520919NZ6 | M03021        |             | 7     | HOSPITAL GENERAL NOGALES                      | \$ 17,937.84 | FEDERAL            |
| GONZALEZ GAMEZ SARA MARGARITA       | GOGS590915MSRNM01  | GOGS5909154Q7 | M03021        |             | 7     | HOSPITAL COMUNITARIO MOCTEZUMA                | \$ 16,737.00 | FEDERAL            |
| CASTILLO SILVA DAVID                | CASD681210HCLSLV02 | CASD681210LT0 | M01004        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO              | \$ 51,036.50 | FEDERAL            |
| LOPEZ ARCE HECTOR RENE              | LOAH650224HSLPRC02 | LOAH650224NT8 | M01004        |             | 8     | HOSPITAL GENERAL AGUA PRIETA                  | \$ 53,221.00 | FEDERAL            |
| LOPEZ CORDOVA MARGARITA             | LOCM750610MSRPRR03 | LOCM750610D97 | M02036        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA        | \$ 22,334.10 | FEDERAL            |
| ESCUTIA NUÑEZ LUIS MIGUEL           | EUNL641007HJCSXS08 | EUNL641007731 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 48,522.60 | FEDERAL            |
| SIULOK SOTO DOLORES ESTHELA         | SISD690805MSRLTL04 | SISD690805FP9 | M03018        |             | 7     | SEGUIMIENTO DE AUDITORIAS Y CONTROL INTERN    | \$ 18,045.00 | FEDERAL            |
| GARCIA BARAJAS CARMEN YADIRA        | GABC730706MSRRRR05 | GABC730706G18 | M02083        |             | 8     | CENTRO DE SALUD URBANO NOGALES                | \$ 27,211.00 | FEDERAL            |
| GAYTAN ECHEVERRIA MARIA EUGENIA     | GAEE590815MSRYCG00 | GAEE590815894 | M03018        |             | 7     | CENTRO DE SALUD URBANO NAVOJOA                | \$ 18,045.00 | FEDERAL            |
| GARCIA HERNANDEZ ROBERTO JESUS      | GAHR760104HVZRRB06 | GAHR760104AG0 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 46,548.30 | FEDERAL            |



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| NOMBRE                                | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                       | PAGO         | ORIGEN DE LA PLAZA |
|---------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------|--------------|--------------------|
| GAXIOLA PALOMARES ENEIDA              | GAPE800721MSRXLN08 | GAPE800721LP4 | M03018        |             | 7     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES | \$ 18,045.00 | FEDERAL            |
| GARCIA YEPIZ JOSE ANGEL               | GAYA731114HSRRPN06 | GAYA731114NC7 | M03018        |             | 7     | HOSPITAL COMUNITARIO ALAMOS             | \$ 19,138.00 | FEDERAL            |
| GASTELUM VALENZUELA ALBA DELIA        | GAVA830905MSRSL06  | GAVA830905TM5 | M02036        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA ORIENTE  | \$ 22,334.10 | FEDERAL            |
| GARCIA RODRIGUEZ MARIA GUADALUPE      | GARG811110MSRRDD08 | GARG811110JP9 | M03018        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO      | \$ 18,045.00 | FEDERAL            |
| GARCIA BRACAMONTES GUADALUPE          | GABG651015MSRRRD02 | GABG651015215 | M02001        |             | 8     | HOSPITAL GENERAL CD.OBREGON             | \$ 36,454.60 | FEDERAL            |
| GUTIERREZ LEDEZMA BIANCA DENIRA       | GULB790210MSRTDN09 | GULB790210HU2 | M02001        |             | 8     | HOSPITAL GENERAL CD.OBREGON             | \$ 36,454.60 | FEDERAL            |
| MARTINEZ MIRANDA MARIA DE LA LUZ      | MAML771219MSRRRZ06 | MAML771219172 | M02001        |             | 8     | HOSPITAL GENERAL CD.OBREGON             | \$ 36,454.60 | FEDERAL            |
| MEXIA VASQUEZ ADELINA                 | MEVA760507MSRXSD08 | MEVA760507H4A | M02001        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO      | \$ 36,454.60 | FEDERAL            |
| ARCE IBARRA JOSE GUADALUPE            | AEIG761117HSRRBD02 | AEIG761117JK3 | M02001        |             | 8     | HOSPITAL GENERAL NAVOJOA                | \$ 36,454.60 | FEDERAL            |
| BENAVIDEZ ARANZUBIA JULISSA           | BEAJ720304MSRNRL09 | BEAJ720304G76 | M02035        |             | 8     | CENTRO DE SALUD URBANO NOGALES          | \$ 27,211.00 | FEDERAL            |
| GARCIA GARCIA SONIA GABRIELA          | GAGS740613MSRRRN00 | GAGS740613RP0 | M02001        |             | 8     | HOSPITAL GENERAL AGUA PRIETA            | \$ 40,100.60 | FEDERAL            |
| LOPEZ RODRIGUEZ KARLA JAZMIN          | LORK841011MSRPDR01 | LORK841011L1A | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA   | \$ 25,607.50 | FEDERAL            |
| DE LEON SOLIS MARIA DEL CARMEN        | LESC720525MOCNLR00 | LESC7205251CA | M02035        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID  | \$ 24,514.00 | FEDERAL            |
| GARIBAY ROSAS RODRIGO ERASMO          | GARR790313HSRRSD07 | GARR790313V7  | M01004        |             | 8     | HOSPITAL GENERAL NAVOJOA                | \$ 46,548.30 | FEDERAL            |
| LARA TAMAYO JAHUDIEL AARON            | LATJ780802HSRRMH03 | LATJ780802JJ8 | M02035        |             | 8     | HOSPITAL GENERAL CABORCA                | \$ 28,416.90 | FEDERAL            |
| GAMEROS MERCADO ASALIA ASMINDA        | GAMA810720MNTMRS02 | GAMA810720TI7 | M01006        |             | 8     | CENTRO DE SALUD URBANO NOGALES          | \$ 41,616.00 | FEDERAL            |
| SALAS ANAYA JAVIER ALEJANDRO          | SAAJ630304HSLNV03  | SAAJ630304A90 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON             | \$ 48,522.60 | FEDERAL            |
| MEZA LOPEZ JOSE MANUEL                | MELM550430HJCZPN07 | MELM550430GK5 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON             | \$ 48,522.60 | FEDERAL            |
| VELDERRAIN VIGUERIAS CLAUDIA PATRICIA | VEVC820707MSRLGL07 | VEVC820707864 | M02035        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA ORIENTE  | \$ 24,514.00 | FEDERAL            |
| PERALTA MOLINA ROSA MELIDA            | PEMR810120MSRRLS08 | PEMR810120T82 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON             | \$ 25,607.50 | FEDERAL            |
| QUINTANA GRACIA ANGELICA              | QUGA820220MSRNRN08 | QUGA820220K59 | M02035        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO        | \$ 28,416.90 | FEDERAL            |
| PICOS HERNANDEZ DULCE MARIA           | PIHD790812MSRCRL06 | PIHD790812D21 | M02035        |             | 8     | HOSPITAL GENERAL GUAYMAS                | \$ 28,416.90 | FEDERAL            |
| MORALES GALAVIZ ROSARIO ALFONSO       | MOGR590117HSRRLS04 | MOGR590117J26 | M01006        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO      | \$ 39,728.60 | FEDERAL            |
| MOLINA CHAVEZ JOSE MANUEL ARTURO      | MOCM751011HDFLHN04 | MOCM7510119R4 | M01006        |             | 8     | COORDINACION MEDICA DE HUATABAMPO       | \$ 38,027.00 | FEDERAL            |
| ZAZUETA NAVARRETE KARLA BERENICE      | ZANK840506MSRZVR02 | ZANK840506D21 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON             | \$ 24,514.00 | FEDERAL            |
| ZATARAIN RAMIREZ ALMA DELIA           | ZARA700217MSRTML03 | ZARA700217A26 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON             | \$ 25,607.50 | FEDERAL            |
| ZAMORANO MEDINA CINTHIA DENISSE       | ZAMC810710MSRMDN00 | ZAMC8107105N6 | M02035        |             | 8     | CENTRO DE SALUD URBANO OBREGON NORTE    | \$ 25,607.50 | FEDERAL            |
| ZAMORA REYES MAGDALENA                | ZARM750722MMCMYG06 | ZARM750722GP7 | M02035        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO        | \$ 28,416.90 | FEDERAL            |
| ARMENTA VILLALOBOS MARCOS             | AEVM711110HJCRLR07 | AEVM711110TV9 | M01006        |             | 8     | HOSPITAL GENERAL CANANEA                | \$ 43,498.40 | FEDERAL            |
| SANDOVAL ALBERTO                      | SAXA610903HSRNXL00 | SAAL610903AZ9 | M01004        |             | 8     | HOSPITAL GENERAL NOGALES                | \$ 51,036.50 | FEDERAL            |
| ALVAREZ PACHECO CESAR MANUEL          | AAPC820527HDGLCS05 | AAPC820527TM0 | M01006        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO      | \$ 33,622.38 | FEDERAL            |
| DIAZ ROCHIN MARIA DE LOURDES          | DIRL790103MSRZCR05 | DIRL790103JE3 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON             | \$ 25,607.50 | FEDERAL            |
| ALEGRIA MARIA ANTONIETA               | AEXA590815MSLLXN03 | AEAN590815GI1 | M01006        |             | 8     | CENTRO DE SALUD RURAL ARIZPE            | \$ 38,027.00 | FEDERAL            |
| DOMINGUEZ VASQUEZ HUGO CESAR          | DOVH770803HSRMSG09 | DOVH770803FI3 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON             | \$ 25,607.50 | FEDERAL            |
| GOMEZ RIVERA JORGE ALBERTO            | GORJ730907HSRMVR06 | GORJ730907169 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 48,522.60 | FEDERAL            |
| ORTEGA FERNANDEZ ERIKA YANET          | OEFE850427MSRRRR05 | OEFE850427I29 | M02036        |             | 8     | HOSPITAL GENERAL NOGALES                | \$ 25,078.90 | FEDERAL            |
| ORTIZ VIDAÑA IRENE                    | OIVI791021MSRRDR03 | OIVI791021HN5 | M02035        |             | 8     | HOSPITAL GENERAL AGUA PRIETA            | \$ 28,416.90 | FEDERAL            |



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| NOMBRE                              | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                      | PAGO         | ORIGEN DE LA PLAZA |
|-------------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------|--------------|--------------------|
| OCAMPO VERDUGO REYNA LILIANA        | OAVR820226MSRCRY00 | OAVR820226QF9 | M02035        |             | 7     | HOSPITAL GENERAL CD.OBREGON            | \$ 22,755.30 | FEDERAL            |
| VEGA LOPEZ MIRNA ZULEMA             | VELM700207MSLGPR04 | VELM700207812 | M02035        |             | 8     | CENTRO DE SALUD URBANO SAHUARO         | \$ 25,607.50 | FEDERAL            |
| SANCHEZ ALVAREZ RIGOBERTO RADAMES   | SAAR811205HSRNLG00 | SAAR811205LZ3 | M01006        |             | 8     | CENTRO DE SALUD URBANO EMPALME         | \$ 43,498.40 | FEDERAL            |
| SOTELO LEAL SAIDA VERENICE          | SOLS800312MSLTLD01 | SOLS800312D10 | M02040        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 23,296.30 | FEDERAL            |
| SANCHEZ LOPEZ FERNANDO              | SALF681126HDFNPR02 | SALF681126SU7 | M01006        |             | 8     | CENTRO DE SALUD RURAL VILLA JUAREZ     | \$ 38,027.00 | FEDERAL            |
| SANCHEZ PINEDA JOSE LUIS            | SAPL700526HMCNNS04 | SAPL700526JK4 | M01006        |             | 8     | CENTRO DE SALUD RURAL PAREDON COLORADO | \$ 38,027.00 | FEDERAL            |
| SOTO MARQUEZ GEORGINA ABIGAIL       | SOMG870524MSRTRR04 | SOMG870524AX3 | M03019        |             | 7     | HOSPITAL GENERAL GUAYMAS               | \$ 18,608.84 | FEDERAL            |
| GALINDO CRISANTOS ARMANDO           | GACA650316HMCLRR01 | GACA6503165Q0 | M01006        |             | 8     | CENTRO DE SALUD RURAL QUIRIEGO         | \$ 38,027.00 | FEDERAL            |
| SANDOVAL SANTOS DORA RUTH           | SASD791129MSRNNR02 | SASD791129UL1 | M01006        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO       | \$ 43,498.40 | FEDERAL            |
| CRUZ SOTO RAMON GUADALUPE           | CUSR810202HSRRTM05 | CUSR810202D34 | M03023        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 15,748.00 | FEDERAL            |
| LOPEZ BURGUEÑO MARTIN GUADALUPE     | LOBM701212HSRPRR08 | LOBM701212J28 | M03023        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 15,748.00 | FEDERAL            |
| SAÑUDO SANCHEZ MARTHA ELENA         | SASM800722MSLXNR06 | SASM800722HD9 | M01006        |             | 8     | CENTRO DE SALUD URBANO GUAYMAS NORTE   | \$ 43,498.40 | FEDERAL            |
| VALENZUELA BARRA MARIA JUDITH       | VABJ620622MSRLRD06 | VABJ620622L35 | M02035        |             | 8     | HOSPITAL GENERAL GUAYMAS               | \$ 28,416.90 | FEDERAL            |
| AISPURO AMAYA SOFIA                 | AIAS771226MSLSMF09 | AIAS7712266P2 | M02035        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO       | \$ 28,416.90 | FEDERAL            |
| GASTELUM VELAZQUEZ DANIEL           | GAVD770724HSLSLN00 | GAVD770724AFA | M01006        |             | 8     | HOSPITAL COMUNITARIO ALAMOS            | \$ 43,498.40 | FEDERAL            |
| CORDOVA NORIEGA ROCIO GRISEL        | CONR791210MSRRRC07 | CONR791210HF3 | M02001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 36,454.60 | FEDERAL            |
| ALVAREZ VALENZUELA CAROLINA         | AAVC691017MSRLLR02 | AAVC691017PP5 | M03018        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 18,649.60 | FEDERAL            |
| GONZALEZ AYALA HECTOR               | GOAH620828HSRNYC04 | GOAH620828NJ1 | M01006        |             | 8     | HOSPITAL GENERAL GUAYMAS               | \$ 43,498.40 | FEDERAL            |
| SOLIS BLANCO MARIA ESTHER           | SOBE770903MSLLLS01 | SOBE770903J32 | M01006        |             | 8     | CENTRO DE SALUD URBANO NOGALES         | \$ 41,616.00 | FEDERAL            |
| CERON FRANCO GABRIEL EDGARDO        | CEFG770613HSRRRB02 | CEFG770613CA3 | M02001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 36,454.60 | FEDERAL            |
| VERDUGO PACHECO PEDRO ADELAIDO      | VEPP831216HSRRC07  | VEPP831216JC9 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 25,607.50 | FEDERAL            |
| SALAZAR LUGO INES SOLANA            | SALI801122MSLLGN06 | SALI801122AU8 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA               | \$ 25,607.50 | FEDERAL            |
| ALCANTAR NEYOY IRMA AURELIA         | AANI750308MSRLYR08 | AANI750308IU5 | M02001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 36,454.60 | FEDERAL            |
| SOTO ROSANA                         | SOXR620528MSRTXS02 | SORO620528RY9 | M01006        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA         | \$ 39,728.60 | FEDERAL            |
| FERNANDEZ LOPEZ GILBERTO            | FELG730224HSLRPL17 | FELG730224SW2 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA               | \$ 25,607.50 | FEDERAL            |
| SOTO CASTAÑEDA ALICIA ANTONIA       | SOCA660115MSLTSL09 | SOCA660115C27 | M01006        |             | 8     | HOSPITAL GENERAL NOGALES               | \$ 43,498.40 | FEDERAL            |
| IBARRA VALENZUELA YESENIA GUADALUPE | IAVY871201MSRBLS00 | IAVY871201PZ7 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 25,607.50 | FEDERAL            |
| AVILA BARRERA OSCAR EDUARDO         | AIBO840726HSRVRS02 | AIBO8407264Z9 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 25,607.50 | FEDERAL            |
| SOTO VALENZUELA SERGIO              | SOVS600708HSRTLRO8 | SOVS600708242 | M01006        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO  | \$ 38,027.00 | FEDERAL            |
| IBARRA GUEVARA MAYTE                | IAGM700607MNTBVY08 | IAGM700607EY1 | M02035        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA         | \$ 25,607.50 | FEDERAL            |
| CARRAZCO ANGULO MARIA ROSALINA      | CAAR670621MSLRNS00 | CAAR670621336 | M02035        |             | 8     | HOSPITAL GENERAL CATORCA               | \$ 28,416.90 | FEDERAL            |
| MARQUEZ QUINTERO VERONICA           | MAQV750831MSLRNR01 | MAQV750831M49 | M02035        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO       | \$ 28,416.90 | FEDERAL            |
| CRUZ ROQUE JUANA ARACELY            | CURJ771227MSRRQN04 | CURJ771227A35 | M02035        |             | 8     | CENTRO DE SALUD URBANO CATORCA         | \$ 27,211.00 | FEDERAL            |
| GAZ ARANA MIGUEL ANGEL              | GAAM530529HSRZRG00 | GAAM530529J3  | M01004        |             | 8     | HOSPITAL GENERAL NAVOJOA               | \$ 46,548.30 | FEDERAL            |
| MORENO PEREZ JUDITH ELIZABETH       | MOPJ840303MSRRRD06 | MOPJ840303HR6 | M02035        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 28,416.90 | FEDERAL            |
| MOROYOQUI LOPEZ JOSEFINA            | MOLJ750306MSRRPS00 | MOLJ750306CG1 | M02035        |             | 8     | HOSPITAL GENERAL NOGALES               | \$ 28,416.90 | FEDERAL            |
| CABALLERO JAVALERA MARIA GUADALUPE  | CAJG840108MSRBVD04 | CAJG840108BV7 | M02035        |             | 8     | CAPASITS OBREGON                       | \$ 24,514.00 | FEDERAL            |

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| NOMBRE                                   | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                            | PAGO         | ORIGEN DE LA PLAZA |
|------------------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------------|--------------|--------------------|
| MENDIVIL VALENZUELA LUIS ALFREDO         | MEVL860108HSRNL03  | MEVL860108J52 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 25,607.50 | FEDERAL            |
| CAMPOS VIZCARRA JESSICA LETICIA          | CAVJ841008MSRMZ01  | CAVJ841008UL4 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 24,514.00 | FEDERAL            |
| AGRAMON SANDOVAL ELEAZAR                 | AASE711026HSLGNL09 | AASE711026HU1 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 48,522.60 | FEDERAL            |
| ALVAREZ MADRIGAL ARLENE                  | AAMA781214MSRLDR08 | AAMA781214JD5 | M02035        |             | 8     | CENTRO DE SALUD URBANO EMPALME               | \$ 28,416.90 | FEDERAL            |
| VILLELA RODRIGUEZ LUCIA TERESA           | VIRL850921MSRLDC00 | VIRL850921AK8 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 25,607.50 | FEDERAL            |
| ALCARAZ CERON ERIKA JANETH               | AACE830914MSRLRR04 | AACE830914PWA | M02035        |             | 8     | HOSPITAL GENERAL GUAYMAS                     | \$ 28,416.90 | FEDERAL            |
| ALDAMA GALAVIZ CRISPIN MAURICIO          | AAGC870922HSRLLR04 | AAGC8709226A8 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 25,607.50 | FEDERAL            |
| SOTO CORRAL LORENA                       | SOCL830709MSRTRR04 | SOCL8307096X8 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 25,607.50 | FEDERAL            |
| AMADOR RENTERIA BLANCA ESTHELA           | AARB730428MSRMNL02 | AARB73042842A | M02035        |             | 8     | HOSPITAL GENERAL CABORCA                     | \$ 28,416.90 | FEDERAL            |
| GALAVIZ MILLAN NANCY RUTH                | GAMN780809MSRLLN09 | GAMN780809753 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 25,607.50 | FEDERAL            |
| GUERRERO ORTEGA MARIA RAQUEL             | GUOR820725MSRRRQ05 | GUOR820725JXA | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 25,607.50 | FEDERAL            |
| SANCHEZ LLAMAS LETICIA                   | SALL671118MJCNTL07 | SALL671118NZ4 | M01006        |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORADO | \$ 41,616.00 | FEDERAL            |
| GUZMAN ESCALANTE BEATRIZ                 | GUEB750502MBCZST09 | GUEB7505021P5 | M02035        |             | 8     | CENTRO DE SALUD RURAL NACO                   | \$ 27,211.00 | FEDERAL            |
| GUERRERO GREEN ESTEBAN                   | GUGE780416HSRRRS03 | GUGE7804165C7 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 25,607.50 | FEDERAL            |
| CARDENAS GONZALEZ FRANCISCA              | CAGF610120MSRRNR02 | CAGF610120F95 | M02035        |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVARES  | \$ 25,607.50 | FEDERAL            |
| CORRAL VEGA ERENDIDA                     | COVE841126MSLRGR03 | COVE8411266X3 | M02035        |             | 8     | HOSPITAL COMUNITARIO ALAMOS                  | \$ 28,416.90 | FEDERAL            |
| CORRAL MURGUIA LUVIA YADIRA              | COML850304MSRRRV01 | COML850304282 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 25,607.50 | FEDERAL            |
| ANGUIS SEGURA MIRNA ARACELI              | AUSM760817MSRNGR02 | AUSM760817DY0 | M02035        |             | 8     | CENTRO DE SALUD URBANO OBREGON NORTE         | \$ 24,514.00 | FEDERAL            |
| ROMERO MEDINA CONSUELO                   | ROMC690208MZSMDN01 | ROMC690208VD2 | M01004        |             | 8     | HOSPITAL GENERAL GUAYMAS                     | \$ 53,221.00 | FEDERAL            |
| REYNA TERAN RODOLFO                      | RETR680728HOCYRD02 | RETR680728JR6 | M01004        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO             | \$ 53,221.00 | FEDERAL            |
| RODRIGUEZ FIGUEROA BRENDA                | ROFB801024MSRDGR06 | ROFB8010246M5 | M01006        |             | 8     | UNEME ENFERMEDADES CRONICAS HERMOSILLO       | \$ 38,027.00 | FEDERAL            |
| REYES ALMANZA PATRICIA                   | REAP790208MSRYLT03 | REAP790208P4A | M01007        |             | 8     | CENTRO DE SALUD URBANO EMPALME               | \$ 43,249.00 | FEDERAL            |
| RAMIREZ MARTINEZ ANA JOSEFINA            | RAMA830319MSRMRN01 | RAMA830319A44 | M03018        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 18,045.00 | FEDERAL            |
| RIVERA MORALES ELVA SUGHEY               | RIME771022MSRVRL07 | RIME771022L16 | M02035        |             | 8     | CENTRO DE SALUD URBANO OBREGON SUR           | \$ 24,514.00 | FEDERAL            |
| RUSSELL TORRES SANTA DIOSALVA CANDELARIA | RUTS790623MSLSRN05 | RUTS7906235F1 | M01006        |             | 8     | CENTRO DE SALUD URBANO EMPALME               | \$ 43,498.40 | FEDERAL            |
| RUBIO GONZALEZ IMELDA MARGARITA          | RUGI840424MSLBNM01 | RUGI840424QTA | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 25,607.50 | FEDERAL            |
| RODRIGUEZ ARAGON ALMA FABIOLA            | ROAA851127MSRDRL01 | ROAA851127S33 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 25,607.50 | FEDERAL            |
| ROMERO LOPEZ SIGIFREDO                   | ROLS610819HSRMPG05 | ROLS610819LW9 | M01006        |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 39,728.60 | FEDERAL            |
| ROLON SANCHEZ LAURA GRACIELA             | ROSL671028MASLNR02 | ROSL671028E89 | M02015        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 30,479.00 | FEDERAL            |
| RIOS LOPEZ LIZETH AMELIA                 | RILL860807MSRSPZ04 | RILL860807IZA | M03020        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 17,207.00 | FEDERAL            |
| ROCHA MURILLO MARTIN RAFAEL              | ROMM771024HSRCRR09 | ROMM771024L28 | M02001        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 36,454.60 | FEDERAL            |
| RODRIGUEZ IWAYA LILIAN LIZETH            | ROIL790831MSRDWL09 | ROIL7908316A8 | M03021        |             | 7     | HOSPITAL GENERAL CD.OBREGON                  | \$ 16,737.00 | FEDERAL            |
| ROMERO PACO MAGNOLIA                     | ROP730630MSRMCG09  | ROP730630FP3  | M03021        |             | 7     | CENTRO DE SALUD URBANO PUERTO PENASCO        | \$ 17,335.00 | FEDERAL            |
| RUIZ VALDEZ MARCO ANTONIO                | RUVM810518HSRZLR00 | RUVM810518PV9 | M03022        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO          | \$ 16,100.00 | FEDERAL            |
| RAMIREZ CASTRO SAUL RODRIGO              | RACS830216HSRMSL06 | RACS830216495 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 25,607.50 | FEDERAL            |
| RUBIO AGUIRRE JOSE MARTIN                | RUAM631019HSLBGR05 | RUAM631019T56 | M01006        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO             | \$ 43,498.40 | FEDERAL            |
| ROMERO ROMERO ALMA DELIA                 | RORA820224MSRMML09 | RORA8202248MA | M03022        |             | 7     | DIRECCION DE RECURSOS MATERIALES ALMACEN C   | \$ 16,100.00 | FEDERAL            |

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| NOMBRE                              | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                           | PAGO         | ORIGEN DE LA PLAZA |
|-------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------------|--------------|--------------------|
| RENTERIA MURRIETA ALEJANDRA         | REMA811125MSRNRL06 | REMA811125LI4 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 25,607.50 | FEDERAL            |
| REYES AVALOS ARTURO                 | REAA750822HMNYVR04 | REAA750822M96 | M01006        |             | 8     | HOSPITAL COMUNITARIO ALAMOS                 | \$ 43,498.40 | FEDERAL            |
| ROMERO PEÑA LISSETE CAROLINA        | ROPL791225MSRMXS06 | ROPL791225SE4 | M02015        |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC  | \$ 31,941.40 | FEDERAL            |
| RENDON COTA LUIS ALBERTO            | RECL511226HSRNTS01 | RECL511226TB8 | M03023        |             | 7     | CENTRO DE DESARROLLO INFANTIL DEL SNTSA SEC | \$ 15,748.00 | FEDERAL            |
| RAMIREZ MEDINA BRENDA LORENA        | RAMB730527MSRMDR01 | RAMB730527MX8 | M02035        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO            | \$ 28,416.90 | FEDERAL            |
| ROMERO PEREZ SILVIA                 | ROPS731214MSLMRL11 | ROPS731214571 | M02035        |             | 8     | HOSPITAL GENERAL NOGALES                    | \$ 28,416.90 | FEDERAL            |
| RENDON VALENZUELA MAIRA GUADALUPE   | REVM801002MSRNLR04 | REVM801002EJ5 | M03023        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 15,748.00 | FEDERAL            |
| ROMERO RAMIREZ CINTHIA VERONICA     | RORC750529MSRMMN00 | RORC750529EL9 | M02035        |             | 8     | HOSPITAL GENERAL NOGALES                    | \$ 28,416.90 | FEDERAL            |
| ROSAS RUIZ JOSE MARIA               | RORM740622HSRSZR09 | RORM740622RL7 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                    | \$ 25,607.50 | FEDERAL            |
| RIOS MADUEÑO FRANCISCO JAVIER       | RIMF770405HBCSDR09 | RIMF770405NB6 | M03024        |             | 7     | HOSPITAL INTEGRAL PUERTO PENASCO            | \$ 16,573.34 | FEDERAL            |
| SANCHEZ JUAREZ JOSE BUGARIM         | SAJB690927HDGNRG08 | SAJB6909278E3 | M01004        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO      | \$ 53,221.00 | FEDERAL            |
| MONTOYA LOREDO JOEL                 | MOLJ721002HSLNRL09 | MOLJ721002BI7 | M01006        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO      | \$ 43,498.40 | FEDERAL            |
| MARQUEZ CARBONI FERNANDA KARINA     | MACF791024MBCRRR03 | MACF7910249D4 | M01006        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO      | \$ 43,498.40 | FEDERAL            |
| TERAN LOPEZ YOLANDA                 | TELY850427MSLRPL05 | TELY8504278W5 | M02035        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO      | \$ 28,416.90 | FEDERAL            |
| RASCON MALDONADO JOAQUIN DEMETRIO   | RAMJ841114HSRSLQ09 | RAMJ8411149N6 | M02035        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO      | \$ 28,416.90 | FEDERAL            |
| VALDEZ MONDACA JOSE LORENZO         | VAML660729HSLNLR01 | VAML660729BV1 | M01006        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO          | \$ 39,728.60 | FEDERAL            |
| LOPEZ GARCIA JESUS ALBERTO          | LOGJ600116HSRPRS01 | LOGJ6001164Y1 | M01007        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 39,468.40 | FEDERAL            |
| VEGA PADILLA ANA DOLORES            | VEPA850329MSRGDN01 | VEPA8503298E1 | M02015        |             | 8     | HOSPITAL GENERAL NAVOJOA                    | \$ 31,941.40 | FEDERAL            |
| PUGA ROMERO MARIA RAMONA AMERICA    | PURR620203MSRGM07  | PURR620203AH7 | M03022        |             | 7     | CENTRO DE SALUD URBANO GUAYMAS NORTE        | \$ 16,625.00 | FEDERAL            |
| LOPEZ BRACAMONTE LEONARDO           | LOBL811126HSRPRN06 | LOBL8111266C5 | M03020        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 17,797.60 | FEDERAL            |
| CASTRO ENRIQUE                      | CAXE750212HSLSXN02 | CAEN750212RAA | M02001        |             | 8     | HOSPITAL GENERAL NAVOJOA                    | \$ 36,454.60 | FEDERAL            |
| CORONADO GARCIA MARTIN ERNESTO      | COGM690617HSRRRR00 | COGM690617AXA | M03018        |             | 7     | DIRECCION DE SERVICIOS GENERALES            | \$ 18,045.00 | FEDERAL            |
| RUIZ BUSTAMANTE DINHORA KARINA      | RUBD760905MSRZSN06 | RUBD760905DBA | M03018        |             | 7     | HOSPITAL GENERAL GUAYMAS                    | \$ 19,138.00 | FEDERAL            |
| ESPINOZA CARRILLO FRANCISCO JAVIER  | EICF660306HSRSRR08 | EICF660306AM4 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 48,522.60 | FEDERAL            |
| VALENCIA ESPINOZA LILIA YUKIER      | VAEL840725MSRLSL08 | VAEL840725DS4 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                    | \$ 25,607.50 | FEDERAL            |
| GUTIERREZ URQUIDEZ MIGDELINA IDALIA | GUUM730728MSRTRG06 | GUUM730728431 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 48,522.60 | FEDERAL            |
| ROJAS AYALA ALAN                    | ROAA740409HBCJYL03 | ROAA740409N61 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 48,522.60 | FEDERAL            |
| GARCIA FIGUEROA JUANA GLORIA        | GAFJ860519MSRRGN01 | GAFJ860519EX6 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                    | \$ 25,607.50 | FEDERAL            |
| URBALEJO ZAZUETA CRUZ VIRGINIA      | UAZC791216MSRRZR08 | UAZC7912161L9 | M03018        |             | 7     | CENTRO DE SALUD URBANO EMPALME              | \$ 19,138.00 | FEDERAL            |
| ALMARAL LOAIZA MARIO ALEJANDRO      | AALM710906HJCLZR06 | AALM710906D7A | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON                 | \$ 48,522.60 | FEDERAL            |
| OLIVAS OCHOA DELIA MARIA            | OIOD780307MSRLCL08 | OIOD780307EB5 | M03019        |             | 7     | CENTRO DE SALUD URBANO CABORCA              | \$ 17,992.00 | FEDERAL            |
| RIOS RODRIGUEZ CARMEN PATRICIA      | RIRC790220MSRSDR07 | RIRC790220Y2  | M03020        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 17,797.60 | FEDERAL            |
| ALCORCHA VILLEGAS JESUS ANEL        | AOVJ780301MSRLLS27 | AOVJ780301JBA | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                    | \$ 25,607.50 | FEDERAL            |
| RIVERA BORBON EDGAR GUADALUPE       | RIBE790921HSRVRD03 | RIBE790921R21 | M02035        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO          | \$ 24,514.00 | FEDERAL            |
| MENESES MUÑOZ FRANCISCA SYLVIA      | MEMF600404MSRNXR03 | MEMF6004043Z2 | M03023        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 16,317.60 | FEDERAL            |
| VALIENTE BARDERAS LUIS              | VABL420506HNELRS07 | VABL420506AY5 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON                 | \$ 48,522.60 | FEDERAL            |
| OLEA BRIONES JULIO CESAR            | OEBJ490927HSRLRL09 | OEBJ490927JL8 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON                 | \$ 48,522.60 | FEDERAL            |

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| NOMBRE                                | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                           | PAGO         | ORIGEN DE LA PLAZA |
|---------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------------|--------------|--------------------|
| LOPEZ BARRERAS GLORIA EMMA            | LOBG770928MSRPL09  | LOBG770928II7 | M02001        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO      | \$ 40,100.60 | FEDERAL            |
| TOVAR EUROZA PATRICIA                 | TOEP641108MDFVRT01 | TOEP641108628 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON                 | \$ 48,522.60 | FEDERAL            |
| SANTOYO CINCO HECTOR MANUEL           | SACH580114HSRNNC00 | SACH580114FA1 | M03006        |             | 8     | HOSPITAL GENERAL CD.OBREGON                 | \$ 16,667.80 | FEDERAL            |
| LANDEROS MEDRANO SUSANA               | LAMS850903MNTNDS01 | LAMS850903AY7 | M02035        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO      | \$ 28,416.90 | FEDERAL            |
| VALADEZ ZAMORA ROSIO GUADALUPE        | VAZR750628MSLLMS02 | VAZR7506285W0 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON                 | \$ 48,522.60 | FEDERAL            |
| VAN OORDT GONZALEZ ELARD HANS         | OUGE700905HNERNL01 | OUGE700905SZ6 | M01004        |             | 8     | HOSPITAL INTEGRAL DE LA MUJER DEL ESTADO DE | \$ 44,574.00 | FEDERAL            |
| MUNGUIA FLORES NANCY VERONICA         | MUFN740916MSRNLN04 | MUFN7409166J0 | M03018        |             | 7     | HOSPITAL GENERAL CD.OBREGON                 | \$ 18,649.60 | FEDERAL            |
| MARTINEZ GRACIA ALICIA                | MAGA740902MSRRRL09 | MAGA740902L51 | M02035        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO      | \$ 27,211.00 | FEDERAL            |
| HERNANDEZ LOPEZ PATRICIA              | HELP750425MBCRPT09 | HELP750425J49 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                 | \$ 25,607.50 | FEDERAL            |
| MELENDEZ DIAZ GUILLERMINA             | MEDG690622MCHLZL09 | MEDG690622JE1 | M02035        |             | 8     | HOSPITAL GENERAL AGUA PRIETA                | \$ 28,416.90 | FEDERAL            |
| CORPUS MEZA MARITZA ANDREA            | COMM841020MSRRZR06 | COMM841020RF2 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                 | \$ 25,607.50 | FEDERAL            |
| SANCHEZ MARTINEZ LUCIA TERESA         | SAML811213MSRNRC05 | SAML811213QP1 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                 | \$ 25,607.50 | FEDERAL            |
| CARDENAS QUIJANO ROSA ISELA           | CAQR830830MSRRJS03 | CAQR830830X2  | M03018        |             | 7     | CENTRO DE SALUD RURAL SAN JOSE MASIACA      | \$ 18,045.00 | FEDERAL            |
| CAMOU RODRIGUEZ LUIS ALEJANDRO        | CARL690226HSRMDS08 | CARL690226E8A | M03019        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 17,416.00 | FEDERAL            |
| GUERRERO MARTINEZ LUIS FERNANDO       | GUML880606HMNRRS05 | GUML880606HJ3 | M03020        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 17,797.60 | FEDERAL            |
| CHAVEZ ROSALES HECTOR ODIN            | CARH770330HNTHSC05 | CARH770330EK2 | M01004        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA              | \$ 46,548.30 | FEDERAL            |
| CASTILLO ALDACO JUAN DOMINGO          | CAAJ600921HGTSLN01 | CAAJ600921I74 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 48,522.60 | FEDERAL            |
| MATUS SANDOVAL RODRIGO                | MASR731120HSRTND02 | MASR731120KX0 | M03018        |             | 7     | HOSPITAL GENERAL GUAYMAS                    | \$ 19,138.00 | FEDERAL            |
| CUILTRE BALLESTEROS LUZ ELENA         | CUBL821009MSRLLZ01 | CUBL821009LT9 | M03019        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 18,013.60 | FEDERAL            |
| BOJORQUEZ CHACON ANTONIO              | BOCA510314HSRJHN04 | BOCA510314JJ7 | M01006        |             | 8     | CENTRO DE SALUD RURAL 31 OCTUBRE CAMPO 16   | \$ 38,027.00 | FEDERAL            |
| HERNANDEZ GUEVARA RAFAEL              | HEGR540307HCHRVF07 | HEGR5403073W2 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON                 | \$ 48,522.60 | FEDERAL            |
| ECHEVERRIA ROMERO ROSALVA             | EERR710909MMNCMS08 | EERR7109093U7 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                 | \$ 25,607.50 | FEDERAL            |
| ROJAS NAVARRO ALEJANDRA               | RONA800102MSRJVL09 | RONA800102EX8 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                 | \$ 25,607.50 | FEDERAL            |
| HURTADO VEGA JOSE MARIA               | HUVM790412HSRRGR03 | HUVM790412GA3 | M03018        |             | 7     | HOSPITAL COMUNITARIO ALAMOS                 | \$ 19,761.84 | FEDERAL            |
| BACA TORRES ELIZABETH                 | BATE761013MSRCRL05 | BATE761013E2A | M03005        |             | 8     | HOSPITAL GENERAL CD.OBREGON                 | \$ 16,667.80 | FEDERAL            |
| POSADA ENCINAS ELVIS BERNARDO         | POEE860201HSRSNL05 | POEE860201I86 | M03019        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 17,416.00 | FEDERAL            |
| SAU GARCIA JUAN JOSE                  | SAGJ710212HSRXRN08 | SAGJ7102125L7 | M03019        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 18,013.60 | FEDERAL            |
| SOTO VALENZUELA KEIKO MARISOL         | SOVK830213MSRTLK00 | SOVK830213TN6 | M02035        |             | 8     | CENTRO DE SALUD URBANO OBREGON SUR          | \$ 25,607.50 | FEDERAL            |
| SOSA RAMIREZ FRANCISCO                | SORF740327HDFSMR00 | SORF7403271S6 | M01006        |             | 8     | CENTRO DE SALUD RURAL BAHIA DE KINO         | \$ 39,728.60 | FEDERAL            |
| SOTO ANGUAMEA GUADALUPE               | SOAG700128MSRTND04 | SOAG700128777 | M02035        |             | 8     | COORDINACION MEDICA DE HUATABAMPO           | \$ 24,514.00 | FEDERAL            |
| TAPIA MURILLO CLAUDIA KARINA          | TAMC810829MSRPL02  | TAMC8108293H0 | M03020        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 17,797.60 | FEDERAL            |
| VALENZUELA ZUÑIGA FRANCISCA EDUARDINA | VAZF781004MSRLXR01 | VAZF781004AQ4 | M01006        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE        | \$ 38,027.00 | FEDERAL            |
| RODRIGUEZ HERNANDEZ JORGE ANTONIO     | ROHJ711105HSLDRR09 | ROHJ711105QKA | M01004        |             | 8     | HOSPITAL GENERAL GUAYMAS                    | \$ 53,221.00 | FEDERAL            |
| TORRES SALAZAR ANGELICA MARIA         | TOSA760131MNTRLN05 | TOSA760131CG7 | M01006        |             | 8     | CENTRO DE SALUD RURAL VILLA JUAREZ          | \$ 39,728.60 | FEDERAL            |
| VALENZUELA ISLAS HUGO ALONSO          | VAIH770612HDFLSG02 | VAIH770612LB9 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 48,522.60 | FEDERAL            |
| LOPEZ BARRAZA OSCAR OMAR              | LOBO800410HSRPRS04 | LOBO8004105Q8 | M01006        |             | 8     | CENTRO DE SALUD RURAL SONOYTA               | \$ 43,498.40 | FEDERAL            |
| ORTEGA SAUCEDO JUANA                  | OESJ591224MDFRCN02 | OESJ591224HE0 | M01006        |             | 8     | CENTRO DE SALUD URBANO PUERTO PENASCO       | \$ 41,616.00 | FEDERAL            |



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PLAZAS EXISTENTES

| NOMBRE                                 | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                                 | PAGO         | ORIGEN DE LA PLAZA |
|----------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------------------|--------------|--------------------|
| NAVARRO TREVIÑO TOMAS                  | NATT570814HSRVRM06 | NATT570814K16 | M01006        |             | 8     | CENTRO DE SALUD RURAL SONOYTA                     | \$ 43,498.40 | FEDERAL            |
| VALDEZ VELIZ LIVIER ANGELICA           | VAVL850811MSLLLV03 | VAVL850811RP5 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 25,607.50 | FEDERAL            |
| YOCUPICIO MURILLO MARIA DE LOS ANGELES | YOMA850119MSRCRN06 | YOMA8501197U3 | M02035        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA                    | \$ 24,514.00 | FEDERAL            |
| ZAYAS VALENZUELA ROSARIO               | ZAVR740930MSRYLS08 | ZAVR740930LT0 | M02035        |             | 8     | CENTRO DE SALUD RURAL SONOYTA                     | \$ 28,416.90 | FEDERAL            |
| ZAZUETA MARTINEZ MARIBEL               | ZAMM790613MSRZRR09 | ZAMM790613MF8 | M02036        |             | 8     | CENTRO DE SALUD URBANO LA FLORESTA                | \$ 21,388.00 | FEDERAL            |
| ZAMORA RUGERIO MARY CRUZ               | ZARM750209MTLMGR08 | ZARM750209GY1 | M02001        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO                  | \$ 36,633.00 | FEDERAL            |
| PINO MURRIETA REYNALDO FRANCISCO       | PIMR790109HSRNR08  | PIMR790109W5  | M03004        |             | 8     | HOSPITAL GENERAL CABORCA                          | \$ 22,158.50 | FEDERAL            |
| MORENO RIVERA MILVA ALINA              | MORM780916MSRRVL08 | MORM780916GP6 | M03004        |             | 8     | HOSPITAL GENERAL CABORCA                          | \$ 21,062.00 | FEDERAL            |
| MEDINA MURILLO NORMA LETICIA           | MEMN630116MSRDRR03 | MEMN630116KI9 | M03004        |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVARES       | \$ 19,410.00 | FEDERAL            |
| OLVERA MATUZ JOSE CONCEPCION           | OEMC800514HSRLTN06 | OEMC800514KY3 | M03006        |             | 8     | CENTRO DE SALUD URBANO EMPALME                    | \$ 16,958.00 | FEDERAL            |
| SOTERO DE LA TORRE MARIA GUADALUPE     | SOTG750204MSRTRD04 | SOTG750204698 | M03018        |             | 7     | HOSPITAL GENERAL CANANEA                          | \$ 19,138.00 | FEDERAL            |
| ROMERO BOJORQUEZ DEISY                 | ROBD810831MSLMJS00 | ROBD810831A6  | M03004        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA SALUD   | \$ 19,410.00 | FEDERAL            |
| GUERRERO IRMA DELIA                    | GUXI640723MBCRXR06 | GUIR640723RM6 | M03023        |             | 7     | HOSPITAL GENERAL CABORCA                          | \$ 16,629.84 | FEDERAL            |
| NAVARRO ORDOÑEZ CELIA                  | NAOC531021MMSVRL07 | NAOC531021MR8 | M01006        |             | 8     | CENTRO DE SALUD URBANO PROGRESO NORTE             | \$ 38,027.00 | FEDERAL            |
| LUNA REYES KAREN MARIA                 | LURK841112MSRNYR06 | LURK841112D68 | M03004        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA     | \$ 19,385.00 | FEDERAL            |
| ANGUIANO VALENZUELA KARLA GUADALUPE    | AUVK870128MSRNLR05 | AUVK870128CJ5 | M02035        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO            | \$ 28,416.90 | FEDERAL            |
| MORENO NORIEGA BRENDA OFELIA           | MONB791206MSRRRR00 | MONB791206K36 | M02001        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA                    | \$ 36,454.60 | FEDERAL            |
| SEGURA VILLEGAS JESUS GUADALUPE        | SEVJ811225HSRGLS01 | SEVJ811225GA3 | M02035        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA                    | \$ 25,607.50 | FEDERAL            |
| GARCIA ORTIZ GABRIELA DE JESUS         | GAOG870124MSRRRB00 | GAOG870124NJ4 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                          | \$ 24,514.00 | FEDERAL            |
| PLANCARTE VASQUEZ MANUEL               | PAVM540617HDFLSN02 | PAVM540617LC7 | M01007        |             | 8     | CENTRO DE SALUD URBANO LA FLORESTA                | \$ 39,468.40 | FEDERAL            |
| VALENCIA GALAZ LUZ DEL CARMEN          | VAGL780330MSRLLZ04 | VAGL780330T48 | M02035        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA SALUD   | \$ 25,607.50 | FEDERAL            |
| CORRALES ZAZUETA MARCELA               | COZM760611MSRRZR07 | COZM760611G9  | M03018        |             | 7     | COMISION EST. DE PROTECCION VS RIESGOS SANITARIOS | \$ 18,045.00 | FEDERAL            |
| BALLESTEROS REYNA MARIA YAZMIN         | BARY820921MSRLYZ03 | BARY820921FB0 | M03022        |             | 7     | CENTRO DE SALUD URBANO LOMAS DE MADRID            | \$ 16,100.00 | FEDERAL            |
| ZUÑIGA ALVAREZ ANA GABRIELA            | ZUAA690704MCLXLN02 | ZUAA690704MA  | M03019        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO               | \$ 17,416.00 | FEDERAL            |
| ROMERO NORIEGA JESUS ANTONIO           | RONJ751231HSRMRS06 | RONJ7512319B1 | M01006        |             | 8     | CENTRO DE SALUD URBANO PROGRESO NORTE             | \$ 38,027.00 | FEDERAL            |
| GARCIA HERNANDEZ VICTOR ABRAHAM        | GAHV790208HSRRRC06 | GAHV790208114 | M02035        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA SALUD   | \$ 25,607.50 | FEDERAL            |
| ROJAS MORENO CAROLINA                  | ROMC771105MBSJRR04 | ROMC771105MF2 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 48,522.60 | FEDERAL            |
| OLIVARRIA BURGOS MILAGROS JACQUELINE   | OIBM760226MSRLRL09 | OIBM760226TH3 | M03018        |             | 7     | CENTRO DE DESARROLLO INFANTIL DEL SNTSA SEC       | \$ 18,045.00 | FEDERAL            |
| PALACIOS MARQUEZ JAVIER                | PAMJ730205HPLLRV04 | PAMJ7302054P5 | M01006        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID            | \$ 39,728.60 | FEDERAL            |
| ESCOBAR FRANCO DORA LILIANA            | EOFD780901MSRSRR00 | EOFD780901R26 | M03018        |             | 7     | CENTRO DE SALUD URBANO PROGRESO NORTE             | \$ 18,045.00 | FEDERAL            |
| RIVERA PAZ AARON                       | RIPA831108HSRVZR03 | RIPA8311085C9 | M03018        |             | 7     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE     | \$ 18,045.00 | FEDERAL            |
| CAMPILLO CHAVEZ FERNANDO               | CACF590128HSRMHR08 | CACF590128TT7 | M01004        |             | 8     | HOSPITAL GENERAL GUAYMAS                          | \$ 53,221.00 | FEDERAL            |
| RIOS MORA GUSTAVO                      | RIMG571022HSRSRS06 | RIMG5710229T4 | M01004        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO            | \$ 48,852.00 | FEDERAL            |
| VALENZUELA JIMENEZ ABELARDO HIRAM      | VAJA770822HSRLMB02 | VAJA770822FH2 | M01006        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO               | \$ 38,027.00 | FEDERAL            |
| CAMPOS LOPEZ MERCEDES SERET            | CALM660924MHGMPR02 | CALM660924G27 | M01006        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA            | \$ 39,728.60 | FEDERAL            |
| IRIBE SERRANO LUIS ENRIQUE             | IISL790308HSLRRS07 | IISL7903089D4 | M01004        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA SALUD   | \$ 44,574.00 | FEDERAL            |
| ACOSTA GANDARA FLOR DEL CARMEN         | AOGF780915MCHCNL19 | AOGF780915RR9 | M01006        |             | 8     | CENTRO DE SALUD URBANO SAHUARO                    | \$ 39,728.60 | FEDERAL            |



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PLAZAS EXISTENTES

| NOMBRE                             | CURP                | RFC            | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                             | PAGO         | ORIGEN DE LA PLAZA |
|------------------------------------|---------------------|----------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| ESCOBEDO ACOSTA BEATRIZ EUGENIA    | EOAB840218MSR SCT00 | EOAB840218J95  | M02066        |             | 8     | CENTRO DE DESARROLLO INFANTIL DEL SNTSA SEC   | \$ 19,410.00 | FEDERAL            |
| BADILLA ARMENTA MARIA ELIZABETH    | BAAE740218MSRDRL19  | BAAE740218GQ0  | M03024        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 15,694.00 | FEDERAL            |
| BARRERAS LEYVA JOSEFINA            | BALJ631011MSRRYS03  | BALJ631011U41  | M03022        |             | 7     | HOSPITAL GENERAL NAVOJOA                      | \$ 16,923.70 | FEDERAL            |
| CANTABRANA MACIAS JOSE             | CAMJ640310HNTNCS01  | CAMJ640310B83  | M03022        |             | 7     | CENTRO DE SALUD URBANO LOMAS DE MADRID        | \$ 16,100.00 | FEDERAL            |
| FELIX ZAZUETA JOSE LUIS            | FEZL770225HSL LZS04 | FEZL770225895  | M01006        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 39,728.60 | FEDERAL            |
| ROBLES FLORES OMAR FRANCISCO       | ROFO771116HSRBLM08  | ROFO771116NZ5  | M01006        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA        | \$ 38,027.00 | FEDERAL            |
| REYES RUIZ EDUWIGES                | RERE630611MSRYZD07  | RERE630611CR4  | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA          | \$ 36,454.60 | FEDERAL            |
| ESTRADA ALMADA RUTH ESTHER         | EAAR620106MSRSLT07  | EAAR620106LG4  | M03023        |             | 7     | HOSPITAL GENERAL NAVOJOA                      | \$ 16,317.60 | FEDERAL            |
| MARTINEZ MENDOZA LAZARO GUADALUPE  | MAML700616HSRRNZ02  | MAML700616M1   | M03022        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 16,100.00 | FEDERAL            |
| GONZALEZ NIDO PATRICIA YOLANDA     | GONP630414MSRNDT10  | GONP630414AYA  | M02036        |             | 8     | CENTRO DE SALUD URBANO LA FLORESTA            | \$ 21,388.00 | FEDERAL            |
| PALAFox CABRERA JUAN DE DIOS       | PACJ670308HSRLBN00  | PACJ670308MN4  | M02036        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA        | \$ 21,388.00 | FEDERAL            |
| GONZALEZ GONZALEZ ADRIANA CATALINA | GOGA870404MJCND01   | GOGA870404SP9  | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 25,607.50 | FEDERAL            |
| BONFIGLI QUIJADA JOSE JULIAN       | BOQJ780630HSRNJL01  | BOQJ7806301A2  | M03020        |             | 7     | LABORATORIO ESTATAL DE SALUD PUBLICA          | \$ 17,772.60 | FEDERAL            |
| MURO ANTUNEZ BEATRIZ ADRIANA       | MUAB710303MBCRNT04  | MUAB710303J38  | M02083        |             | 8     | CENTRO DE SALUD URBANO LA FLORESTA            | \$ 24,514.00 | FEDERAL            |
| MEDINA MORALES JOSE ABRAHAM        | MEMA780316HSLDRB00  | MEMA780316GL7  | M01006        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 39,728.60 | FEDERAL            |
| SANDOVAL NOLASCO JESUS MANUEL      | SANJ740412HSRNL S00 | SANJ740412MW6  | M03020        |             | 7     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE          | \$ 17,207.00 | FEDERAL            |
| HERRERA HERNANDEZ GUADALUPE IRENE  | HEHG850719MSRRRD01  | HEHG8507196Q9  | M03020        |             | 7     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 17,207.00 | FEDERAL            |
| GARCIA YANEZ GUADALUPE             | GAYG780212MSRRND02  | GAYG780212FU1  | M02035        |             | 8     | CENTRO DE SALUD URBANO LOS NARANJOS           | \$ 25,607.50 | FEDERAL            |
| HERRERA PEREZ ROBERTO ULISES       | HEPR760928HJCRRB07  | HEPR760928225  | M03019        |             | 7     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 17,416.00 | FEDERAL            |
| JASSO PEREZ CARLOS ALEJANDRO       | JAPC781221HSRSRR09  | JAPC7812218I8  | M02036        |             | 8     | CENTRO DE SALUD URBANO PROGRESO NORTE         | \$ 22,334.10 | FEDERAL            |
| GALVEZ RODELO JUAN MANUEL          | GARJ820521HSRLDN04  | GARJ820521M93  | M03018        |             | 7     | ALMACEN DE ACTIVO FIJO                        | \$ 18,045.00 | FEDERAL            |
| ALCANTAR CASTRO FRANCISCO JAVIER   | AACF760119HSRLSR03  | AACF760119JK5  | M03022        |             | 7     | CENTRO DE SALUD URBANO LOS NARANJOS           | \$ 16,100.00 | FEDERAL            |
| GALVAN GARCIA JESUS                | GAGJ610104HSRLRS06  | GAGJ610104DR7  | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 25,607.50 | FEDERAL            |
| VICTORIA BUITIMEA LUIS IGNACIO     | VIBL810421HSRCTS05  | VIBL810421BC6  | M03018        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 18,045.00 | FEDERAL            |
| BADILLO GONZALEZ ARTURO            | BAGA850807HSRDNR00  | BAGA850807GI3  | M01006        |             | 8     | HOSPITAL GENERAL GUAYMAS                      | \$ 43,473.40 | FEDERAL            |
| DURAN PEREZ JESUS ADRIAN           | DUPJ700908HSRRRS03  | DUPJ700908UG7  | M03019        |             | 7     | HOSPITAL GENERAL AGUA PRIETA                  | \$ 18,583.84 | FEDERAL            |
| TREVIZO CORDOVA LAURA              | TECL730311MSLR RR05 | TECL730311AF4  | M03023        |             | 7     | PRESIDENCIA                                   | \$ 15,723.00 | FEDERAL            |
| LOPEZ RODRIGUEZ MARTHA CECILIA     | LORM760328MSRPDR05  | LORM760328RAA  | M02036        |             | 8     | HOSPITAL GENERAL CANANEA                      | \$ 25,053.90 | FEDERAL            |
| YOCUPICIO VALDEZ MARIA GICELA      | YOVG750507MSRCLC05  | YOVG750507Q68  | M02083        |             | 8     | CENTRO DE SALUD RURAL LA BOCANA               | \$ 24,489.00 | FEDERAL            |
| LEYVA VALDEZ BLANCA ESTELA         | LEV B810511MSRYLL09 | LEV B810511DM6 | M02083        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA                | \$ 25,582.50 | FEDERAL            |
| MEJIA ARENAS DIANA ISELA           | MEAD740806MSRJRN06  | MEAD740806S76  | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 25,582.50 | FEDERAL            |
| CORONADO OLAJE HUGO CESAR          | COOH920703HSRR LG09 | COOH920703PP6  | M03020        |             | 7     | CENTRO DE DESARROLLO INFANTIL DEL SNTSA SEC   | \$ 17,182.00 | FEDERAL            |
| ROMAN ESTRADA MARIA FRANCISCA      | ROEF860307MSRMSR09  | ROEF860307A53  | M02036        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO         | \$ 22,309.10 | FEDERAL            |
| BELTRAN REYES MARCO ANTONIO        | BERM760222HSL LYR14 | BERM760222I19  | M01004        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA        | \$ 46,523.30 | FEDERAL            |
| PADILLA NUÑEZ RUBEN IVAN           | PANR860326HSRDXB06  | PANR860326380  | M02035        |             | 8     | HOSPITAL GENERAL GUAYMAS                      | \$ 28,391.90 | FEDERAL            |
| ESCALANTE ANAYA TRINIDAD LILIANA   | EAAT810407MSRSNR08  | EAAT810407852  | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 24,489.00 | FEDERAL            |
| BERRELLEZA RIVERA CARLOS HUMBERTO  | BERC810809HSLRVR05  | BERC810809JB8  | M01006        |             | 8     | HOSPITAL COMUNITARIO ALAMOS                   | \$ 43,473.40 | FEDERAL            |

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PLAZAS EXISTENTES

| NOMBRE                                    | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                              | PAGO         | ORIGEN DE LA PLAZA |
|-------------------------------------------|--------------------|---------------|---------------|-------------|-------|------------------------------------------------|--------------|--------------------|
| RODRIGUEZ PALAFOX ALEJANDRO               | ROPA940111HSRDL08  | ROPA9401112W4 | M03020        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 17,772.60 | FEDERAL            |
| GONZALEZ GUERRERO SARA                    | GOGS690917MCMNRR00 | GOGS690917N76 | M01006        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO               | \$ 41,591.00 | FEDERAL            |
| MARTINEZ REYNOSO SARA SORAIDA             | MARS770126MDFRYR06 | MARS770126FG3 | M01006        |             | 7     | HOSPITAL GENERAL NAVOJOA                       | \$ 35,086.28 | FEDERAL            |
| GUZMAN QUEVEDO YAZMIN MARIA               | GUQY871023MSRZVZ03 | GUQY871023BV4 | M02036        |             | 8     | HOSPITAL GENERAL NOGALES                       | \$ 25,053.90 | FEDERAL            |
| RODRIGUEZ LOPEZ JESUS YOAN                | ROLJ890702HSLDPS05 | ROLJ890702BU1 | M02036        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA ORIENTE         | \$ 22,309.10 | FEDERAL            |
| LUQUE COTA ADA MARIA                      | LUCA810204MSLQTD01 | LUCA810204JT9 | M02035        |             | 8     | HOSPITAL GENERAL NOGALES                       | \$ 28,391.90 | FEDERAL            |
| MOLINA MEZA RICHARD ALEJANDRO             | MOMR910426HSRLZC08 | MOMR910426IC9 | M02036        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO          | \$ 21,363.00 | FEDERAL            |
| VALENZUELA ANGUAMEA AGUEDA VIRGEN         | VAAA850213MSLLNG08 | VAAA850213659 | M02035        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO               | \$ 27,186.00 | FEDERAL            |
| PANDURO ROCHA ERENDIRA                    | PARE811010MSLNCR05 | PARE8110105K3 | M02083        |             | 8     | HOSPITAL GENERAL AGUA PRIETA                   | \$ 28,391.90 | FEDERAL            |
| HERNANDEZ BORBON BEATRIZ ADRIANA TRINIDAD | HEBB760831MSRRRT03 | HEBB7608314L6 | M03019        |             | 7     | HOSPITAL GENERAL GUAYMAS                       | \$ 17,967.00 | FEDERAL            |
| CASAREZ ZAZUETA MYRNA LIZETH              | CAZM881125MSRSZY03 | CAZM881125LF2 | M03018        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 18,020.00 | FEDERAL            |
| TAPIA CAMOU HORTENCIA                     | TACH581023MSRPMR01 | TACH581023DP4 | M03019        |             | 7     | COORDINACION DE PROGRAMAS ESPECIALES           | \$ 17,391.00 | FEDERAL            |
| AVILEZ ARROYOS ROCIO ANGELICA             | AIAR810306MSRVRC07 | AIAR810306MN9 | M03020        |             | 7     | CENTRO DE SALUD URBANO NAVOJOA                 | \$ 17,182.00 | FEDERAL            |
| JIMENEZ AGUIRRE RUBEN TIBURCIO            | JIAR740125HSRMGB02 | JIAR740125TY0 | M03024        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 15,669.00 | FEDERAL            |
| RODRIGUEZ CASTRO MIRIAM MAHALI            | ROCM870521MSLDSR02 | ROCM870521EX0 | M03023        |             | 7     | CENTRO DE SALUD URBANO LOS NARANJOS            | \$ 15,723.00 | FEDERAL            |
| GARCIA PRECIADO ILIANA CAROLINA           | GAPI900115MSRRRL02 | GAPI900115PI3 | M03004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 19,385.00 | FEDERAL            |
| PEREZ JESUS LIBRADO                       | PEXJ530213HSRRXS07 | PEJE5302137D1 | M03025        |             | 7     | DIR. GRAL.. DE ATN ESPECIALIZADA Y HOSPITALARI | \$ 15,605.00 | FEDERAL            |
| AGUILAR GUZMAN MARIA DEL CARMEN           | AUGC660714MVZGZR08 | AUGC660714RF1 | M02035        |             | 8     | CENTRO DE SALUD URBANO CIUDAD DE LOS NIÑOS     | \$ 25,582.50 | FEDERAL            |
| GONZALEZ VAZQUEZ LUZ ELENA                | GOVL670205MCHNZZ09 | GOVL670205F40 | M01006        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA      | \$ 38,002.00 | FEDERAL            |
| ESCALANTE CAMACHO EDUARDO                 | EACE890131HSLSMD00 | EACE8901311L4 | M01006        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO               | \$ 41,591.00 | FEDERAL            |
| RECENDIZ MARTINEZ ADRIA IRLANDA           | REMA910621MSRCRD04 | REMA910621QA8 | M03022        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 15,915.00 | FEDERAL            |
| DIAZ SOTO CARLOS                          | DISC561202HSRZTR13 | DISC561202JP3 | M03018        |             | 7     | HOSPITAL GENERAL CANANEA                       | \$ 18,953.00 | FEDERAL            |
| RIVERA ICEDO PAOLA CRISTINA               | RIIP940711MSRVCL00 | RIIP940711MH7 | M03018        |             | 7     | DIRECCION DE RECURSOS MATERIALES               | \$ 17,860.00 | FEDERAL            |
| DELGADILLO HERNANDEZ FRANCISCO JAVIER     | DEHF770210HSRLRR02 | DEHF7702102B9 | M01006        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA         | \$ 37,842.00 | FEDERAL            |
| CANO ROCHIN LUZ MARIA                     | CARL920302MSRNCZ00 | CARL920302GC1 | M02074        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA           | \$ 19,733.00 | FEDERAL            |
| RODRIGUEZ ROMERO JESUS MIGUEL             | RORJ620722HNTDMS06 | RORJ6207222W0 | M01004        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO         | \$ 48,667.00 | FEDERAL            |
| MENA ALVARADO VIVIANA                     | MEAV781010MSRNLV00 | MEAV781010248 | M01006        |             | 8     | HOSPITAL GENERAL GUAYMAS                       | \$ 41,431.00 | FEDERAL            |
| MARTINEZ PIÑA TADEO DEMETRIO              | MAPT830705HSRRXD03 | MAPT8307052J5 | M03019        |             | 7     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M     | \$ 17,231.00 | FEDERAL            |
| SOSA FLORES MARTHA CECILIA                | SOFM800506MBCSLR04 | SOFM800506T25 | M01007        |             | 8     | CENTRO DE SALUD CON HOSPITAL SANTA ANA         | \$ 36,015.00 | FEDERAL            |
| RUIZ LIZARRAGA MARINA                     | RULM780622MSRZZR02 | RULM780622JX3 | M03023        |             | 7     | HOSPITAL GENERAL CABORCA                       | \$ 15,856.00 | FEDERAL            |
| VARA LOPEZ CRISTIAN GILBERTO              | VALC870204HSRRPR02 | VALC8702047C1 | M01007        |             | 8     | CENTRO DE SALUD RURAL SAN IGNACIO RIO MUER     | \$ 39,459.00 | FEDERAL            |
| TARIN DIAZ EDGARDO                        | TADE570216HSRRZD05 | TADE570216RF7 | M01006        |             | 7     | CENTRO DE SALUD URBANO SAHUARO                 | \$ 33,437.38 | FEDERAL            |
| PACHECO RUIZ JOSE ALFREDO                 | PARA760723HSRCZL00 | PARA760723632 | M01006        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO          | \$ 37,842.00 | FEDERAL            |
| TELLEZ CASTRO BLANCA JULIA                | TECB700704MSRLSL03 | TECB700704917 | M03023        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 15,563.00 | FEDERAL            |
| HURTADO BARRAZA WENDY DANIELA             | HUBW811015MSRRRN06 | HUBW811015UN3 | M03021        |             | 7     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA      | \$ 16,552.00 | FEDERAL            |
| ZAMORA GUTIERREZ ANA LILIA                | ZAGA840724MCLMTN04 | ZAGA840724T4A | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 44,389.00 | FEDERAL            |
| SANTACRUZ MARTINEZ JUVENAL                | SAMJ650503HMNNRV09 | SAMJ650503PJ7 | M01004        |             | 8     | HOSPITAL GENERAL NOGALES                       | \$ 48,667.00 | FEDERAL            |

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PLAZAS EXISTENTES

| NOMBRE                               | CURP                | RFC            | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                              | PAGO         | ORIGEN DE LA PLAZA |
|--------------------------------------|---------------------|----------------|---------------|-------------|-------|------------------------------------------------|--------------|--------------------|
| BALLESTEROS PINO ALFREDO MARTIN      | BAPA611126HBCLNL07  | BAPA6111269Y3  | M01006        |             | 8     | CENTRO DE SALUD RURAL SONOYTA                  | \$ 41,431.00 | FEDERAL            |
| ROJAS QUIAN ANDRES                   | ROQA920601HSRJNN09  | ROQA920601U23  | M03006        |             | 8     | HOSPITAL GENERAL CD.OBREGON                    | \$ 15,625.00 | FEDERAL            |
| ORTEGA PEÑA MARIA DE LOS ANGELES     | OEP A870101MHGRXN07 | OEP A870101B81 | M02048        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO            | \$ 15,625.00 | FEDERAL            |
| ENCINAS CARDENAS ANGELICA ARACELY    | EICA891210MSRNRN04  | EICA8912108DA  | M01006        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 37,842.00 | FEDERAL            |
| GALLEGO GARCIA HECTOR MANUEL         | GAGH590521HSRLRC00  | GAGH59052115A  | M03020        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO            | \$ 17,022.00 | FEDERAL            |
| GARCIA LEPE PEREZ XOCHITL YADIRA     | GAPX710722MNTRRC05  | GAPX710722N95  | M03022        |             | 7     | DIR. GRAL. DEL ORGANO DE CONTROL Y DES. ADM    | \$ 15,915.00 | FEDERAL            |
| DIAZ JUAREZ EDUARDO                  | DIJE550904HSRZRD08  | DIJE5509045B9  | M03025        |             | 7     | CENTRO DE DESARROLLO INFANTIL DEL SNTSA SEC    | \$ 15,445.00 | FEDERAL            |
| VAZQUEZ ZUÑIGA MARIA DOLORES         | VAZD850330MSRZXL07  | VAZD850330N86  | M02035        |             | 8     | COORDINACION MEDICA DE HUATABAMPO              | \$ 24,329.00 | FEDERAL            |
| LARIOS LOPEZ ERIKA                   | LALE770123MSRRPR04  | LALE770123F52  | M03018        |             | 7     | DIRECCION DE RECURSOS MATERIALES               | \$ 17,860.00 | FEDERAL            |
| HUEZ LOPEZ BRENDA GUADALUPE          | HULB770806MSRZPR00  | HULB770806LG1  | M03025        |             | 7     | DIRECCION GENERAL DE RECURSOS HUMANOS          | \$ 15,445.00 | FEDERAL            |
| ORTIZ BARRERAS LUISANA               | OIBL920819MSRRRS06  | OIBL920819CB6  | M02035        |             | 8     | CENTRO DE SALUD RURAL ETCHOJOA                 | \$ 24,329.00 | FEDERAL            |
| MORALES GAXIOLA SIRIA NAYELI         | MOGS900404MSLRXR07  | MOGS900404LR6  | M03020        |             | 7     | CENTRO DE SALUD URBANO OBREGON SUR             | \$ 17,022.00 | FEDERAL            |
| CARRILLO LAUTERIO JESUS MANUEL       | CALJ920516HSRRTS08  | CALJ920516S57  | M03022        |             | 7     | DIRECCION DE RECURSOS MATERIALES ALMACEN C     | \$ 15,915.00 | FEDERAL            |
| LIZARRAGA LIMON RENE DAVID           | LILR850529HSRZMN03  | LILR850529HV6  | M01006        |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR      | \$ 37,842.00 | FEDERAL            |
| RUIZ PEREZ JUAN DE DIOS              | RUPJ911026HSRZRNO5  | RUPJ911026AYA  | M01006        |             | 8     | CENTRO DE SALUD POBLADO MIGUEL ALEMAN II       | \$ 37,842.00 | FEDERAL            |
| MORENO BAEZ LIZA MARIA               | MOBL810507MSRRZZ06  | MOBL810507QR7  | M01004        |             | 8     | UNIDAD DE CIRUGIA AMBULATORIA                  | \$ 44,389.00 | FEDERAL            |
| LOPEZ GARCIA JESUS GUILLERMO         | LOGJ730301HSRPRS01  | LOGJ730301UT9  | M01004        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA                 | \$ 44,389.00 | FEDERAL            |
| FABIAN HERNANDEZ KARLA SARAI         | FAHK850920MGRBRR05  | FAHK850920SH2  | M01004        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA           | \$ 44,389.00 | FEDERAL            |
| PADILLA HURTADO ANGELICA             | PAHA800722MBCDRN02  | PAHA800722IW4  | M01006        |             | 8     | HOSPITAL GENERAL GUAYMAS                       | \$ 41,431.00 | FEDERAL            |
| BRUNETT CORDOVA CARLOS DANIEL        | BUCC870630HSRRRR01  | BUCC870630SNA  | M01006        |             | 8     | HOSPITAL GENERAL GUAYMAS                       | \$ 41,431.00 | FEDERAL            |
| SALVADOR HIGUERA JOSE GABRIEL        | SAHG880208HSRLGB07  | SAHG880208ES9  | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 44,389.00 | FEDERAL            |
| CORDOVA ESPINOZA GREGORIO            | COEG630126HSRRSR00  | COEG630126IE9  | M03018        |             | 7     | DIR. DE LOS SERV. DE SEG. HOSP. Y PROTECCION C | \$ 17,860.00 | FEDERAL            |
| CADENA OREA DANIEL                   | CAOD810115HDFDRN05  | CAOD8101155D3  | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON                    | \$ 44,389.00 | FEDERAL            |
| LOPEZ BARRERAS CARLOS IVAN           | LOBC780609HSRPRR09  | LOBC780609M26  | M03018        |             | 7     | COORDINACION DE EVENTOS                        | \$ 17,860.00 | FEDERAL            |
| VASQUEZ ARELLANO ANA CECILIA         | VAAA871213MSRSRN07  | VAAA8712132Y4  | M02035        |             | 8     | HOSPITAL GENERAL CANANEA                       | \$ 27,026.00 | FEDERAL            |
| COSSIO PIMENTEL LAURA IVONNE         | COPL930912MSRSMR02  | COPL930912130  | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 21,203.00 | FEDERAL            |
| ESPINOZA CERVANTES ALEICARG ELIAZIPH | EICA891209HSRSRL09  | EICA891209JV7  | M01006        |             | 8     | CENTRO DE SALUD RURAL YECORA                   | \$ 37,842.00 | FEDERAL            |
| QUIRINO PEÑA JESUS                   | QUPJ741015HSRXXS09  | QUPJ7410157X4  | M03019        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 16,411.00 | FEDERAL            |
| MONTIEL ALCANTARA KARINA             | MOAK811121MDFNLR02  | MOAK811121DX1  | M03019        |             | 7     | DIRECCION GENERAL DE RECURSOS HUMANOS          | \$ 17,231.00 | FEDERAL            |
| PACHECO FLORES KAREN ANDREA          | PAFK920519MSRCLR09  | PAFK920519R2A  | M01006        |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE  | \$ 37,842.00 | FEDERAL            |
| ESTARDANTE LOPEZ CARLOS LEONEL       | EALC891001HSRSPR02  | EALC891001QY9  | M01006        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID         | \$ 37,842.00 | FEDERAL            |
| SAÑUDO ALBESTRAIN BRIANA DANSEL      | SAAB930429MSLXLR00  | SAAB930429RE8  | M01006        |             | 8     | HOSPITAL GENERAL CABORCA                       | \$ 41,431.00 | FEDERAL            |
| MARTINEZ MOLINA MARIA GUADALUPE      | MAMG910523MSRRLD01  | MAMG9105238Q7  | M02035        |             | 8     | CENTRO DE SALUD RURAL JECORI                   | \$ 24,329.00 | FEDERAL            |
| CARLOS RAMIREZ LUIS DANIEL           | CARL900802HSRRMS07  | CARL900802II2  | M01006        |             | 8     | CENTRO DE SALUD RURAL CUMPAS                   | \$ 37,842.00 | FEDERAL            |
| CAÑEDO SESMA EDGAR MISAEL            | CASE940515HSRXSD00  | CASE940515PK2  | M01006        |             | 8     | HOSPITAL GENERAL AGUA PRIETA                   | \$ 41,431.00 | FEDERAL            |
| MARQUEZ GRANILLO VICTOR MANUEL       | MAGV941020HSRRRC03  | MAGV941020L56  | M01006        |             | 8     | CENTRO DE SALUD URBANO EMPALME                 | \$ 41,431.00 | FEDERAL            |
| PAZ MAYBOCA SILVANA ALEJANDRA        | PAMS880329MSRZYL05  | PAMS880329MK2  | M03020        |             | 7     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA     | \$ 17,541.00 | FEDERAL            |

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PLAZAS EXISTENTES

| NOMBRE                                | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                             | PAGO         | ORIGEN DE LA PLAZA |
|---------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| GUERRA ARTECHE ALEXIA DEL ROSARIO     | GUAA910514MSLRR05  | GUAA910514PK8 | M02035        |             | 8     | HOSPITAL GENERAL AGUA PRIETA                  | \$ 27,026.00 | FEDERAL            |
| ROBLES GUTIERREZ ITZEL ALEJANDRA      | ROGI930215MSRBT01  | ROGI9302153M6 | M03018        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO         | \$ 17,860.00 | FEDERAL            |
| ALVIRA BAHENA JANNET                  | AIBJ891205MGR07    | AIBJ891205J56 | M01006        |             | 8     | HOSPITAL GENERAL CABORCA                      | \$ 41,431.00 | FEDERAL            |
| VALDEZ OLIVARES MARIBEL               | VAOM900120MSRLLR15 | VAOM900120RW9 | M02015        |             | 8     | HOSPITAL INTEGRAL DE LA MUJER DEL ESTADO DE   | \$ 26,777.00 | ESTATAL            |
| LIZARRAGA MURRIETA ANA KAREN          | LIMA880930MSRZRN01 | LIMA880930SZ4 | M02015        |             | 8     | HOSPITAL GENERAL CABORCA                      | \$ 26,777.00 | ESTATAL            |
| VALDEZ PEREZ GISSEL CRISTINA          | VAPG920512MSRLRS02 | VAPG9205128D5 | M03004        |             | 8     | JURISDICCION SANITARIA III SANTA ANA          | \$ 16,073.00 | ESTATAL            |
| AVILES ORDUÑO YURIDIA ANGELINA        | AIOY831220MSRVRR01 | AIOY831220A74 | M02015        |             | 8     | HOSPITAL GENERAL GUAYMAS                      | \$ 26,777.00 | ESTATAL            |
| MELENDEZ LOPEZ CAROLINA JUDITH        | MELC830420MSRLPR05 | MELC830420H8  | M02015        |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES       | \$ 26,777.00 | ESTATAL            |
| LAGARDA CHAVEZ ANA                    | LACA830701MDFGHN09 | LACA8307016M7 | M02015        |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES       | \$ 26,777.00 | ESTATAL            |
| GONZALEZ PEÑA ADAN ROMUALDO           | GOPA821210HSRNXD02 | GOPA821210CR2 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA          | \$ 29,539.00 | ESTATAL            |
| CERVANTES ORTEGA PATRICIA             | CEOP680713MBCRRT07 | CEOP680713F32 | M01006        |             | 8     | JURISDICCION SANITARIA VI                     | \$ 34,093.04 | ESTATAL            |
| MUÑOZ ROSALES JULIO EDUARDO           | MURJ880502HSRXSL09 | MURJ880502J93 | M02015        |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES       | \$ 26,777.00 | ESTATAL            |
| LOPEZ RAMIREZ LUIS FERNANDO           | LORL890622HSRPMS09 | LORL890622D38 | M02015        |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES       | \$ 26,777.00 | ESTATAL            |
| GODINEZ LOPEZ EDITH JULIETA           | GOLE600426MBCDPD06 | GOLE600426N31 | M03025        |             | 7     | JURISDICCION SANITARIA VI                     | \$ 12,309.00 | ESTATAL            |
| PELAYO MARTINEZ FATIMA PAULINA        | PEMF900508MSRLRT00 | PEMF9005086S5 | M03025        |             | 7     | JURISDICCION SANITARIA II CABORCA             | \$ 12,309.00 | ESTATAL            |
| MELENDREZ SOTO CARMEN CELINA          | MESC890228MSRLTR03 | MESC890228G80 | M02015        |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES       | \$ 26,777.00 | ESTATAL            |
| BADILLA TERAN ROXANA EDITH            | BATR870114MSRDRX06 | BATR870114S58 | M02015        |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES       | \$ 26,777.00 | ESTATAL            |
| MANZO MERANCIO FRANCISCO              | MAMF770812HSRNR04  | MAMF7708128R9 | M02015        |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES       | \$ 26,777.00 | ESTATAL            |
| ORTIZ ORTIZ ANABEL                    | OIOA781123MSRRRN04 | OIOA781123248 | M02015        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA     | \$ 26,777.00 | ESTATAL            |
| CORDOVA MANRIQUE SARA MARIA           | COMS900124MSRRNR06 | COMS900124IB0 | M01003        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 34,095.04 | ESTATAL            |
| SANUDO DEL CASTILLO KENNYA PAOLA      | SACK850831MSRNSN05 | SACK850831837 | M03018        |             | 7     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 14,653.00 | ESTATAL            |
| ACUÑA GARCIA CHERIT JOANNA            | AUGC910909MSRCRH16 | AUGC910909FP4 | M03025        |             | 7     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 12,309.00 | ESTATAL            |
| VALENZUELA ZAZUETA VERONICA GUADALUPE | VAZV920221MSRLZR05 | VAZV920221KJ1 | M02015        |             | 8     | JURISDICCION SANITARIA V NAVOJOA              | \$ 26,777.08 | ESTATAL            |
| AGUILAR GIL LUZ IRENE                 | AUGL900104MSRGLZ00 | AUGL900104QF9 | M02015        |             | 8     | JURISDICCION SANITARIA II CABORCA             | \$ 26,777.08 | ESTATAL            |
| ANGUAMEA VALENZUELA BEATRIZ ELENA     | AUVB920818MSRNLT08 | AUVB9208185F8 | M03004        |             | 8     | JURISDICCION SANITARIA III SANTA ANA          | \$ 16,073.00 | ESTATAL            |
| GALAVIZ IBARRA ISABEL CRISTINA        | GAI910428MSRLBS06  | GAI9104284FA  | M03004        |             | 8     | JURISDICCION SANITARIA V NAVOJOA              | \$ 16,073.00 | ESTATAL            |
| PEYEGAUD BORREGO DULCE ALEJANDRA      | PEBD890913MSLYRL03 | PEBD890913S24 | M01006        |             | 8     | JURISDICCION SANITARIA IV OBREGON             | \$ 34,093.04 | ESTATAL            |
| JIMENEZ MONTANA JOSE LUIS             | JIML900612HSRMNS09 | JIML900612UZ0 | M03004C       |             | 8     | UNIDAD MEDICA MOVIL CARAVANA DE LA SALUD Y    | \$ 12,918.12 | ESTATAL            |
| RUIZ ESPARZA CARMEN MARINA            | RUEC780504MSRZSR05 | RUEC7805047C4 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 12,309.00 | ESTATAL            |
| ONTIVEROS MOLINA MARIANA EDITH        | OIMM920217MSRNLR05 | OIMM920217EXA | M03021        |             | 7     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 13,379.00 | ESTATAL            |
| GARCIA JIMENEZ MARIA DEL CARMEN       | GAJC811104MSRRMR05 | GAJC811104GJ6 | M03025        |             | 7     | JURISDICCION SANITARIA VI                     | \$ 12,309.00 | ESTATAL            |
| FIERRO SALAZAR RAYMUNDO               | FISR810111HSRRLY09 | FISR810111EP0 | M03025        |             | 7     | JURISDICCION SANITARIA V NAVOJOA              | \$ 12,309.00 | ESTATAL            |
| FONTES MARTINEZ ANA LESLIE            | FOMA971013MSLNRN14 | FOMA9710139A0 | M03025        |             | 7     | HOSPITAL GENERAL CD.OBREGON                   | \$ 12,309.00 | ESTATAL            |
| VERDUGO MOLINA JAVIER EDGAR           | VEMJ860514HSRRLV01 | VEMJ860514C41 | CF40003       |             | 7     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 19,699.00 | ESTATAL            |
| RAMIREZ ARVAYO ROSA DELIA             | RAAR881224MSRMRS04 | RAAR881224QLA | M02036        |             | 8     | CENTRO ESTATAL DE VACUNAS                     | \$ 17,985.00 | ESTATAL            |
| MERAZ YEPIZ SOFIA DE LOS ANGELES      | MEYS890902MSRRPF09 | MEYS890902SZ8 | M02036        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 17,985.00 | ESTATAL            |
| PERAZA GARCIA KATYA LARISSA           | PEGK920817MSRRRT06 | PEGK920817414 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 17,985.00 | ESTATAL            |



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PLAZAS EXISTENTES

| NOMBRE                              | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                             | PAGO         | ORIGEN DE LA PLAZA |
|-------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| RAMIREZ GARCIA DAENE YADIRA         | RAGD871015MSRMRN07 | RAGD871015GDA | M02001        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 29,539.04 | ESTATAL            |
| FLORES PARRAGIL MARIA DOLORES       | FOPD870423MSRLRL03 | FOPD8704239V1 | M03025        |             | 7     | JURISDICCION SANITARIA V NAVOJOA              | \$ 12,309.00 | ESTATAL            |
| GARCIA SOTERO SILVIA GUADALUPE      | GASS910101MSRRTL04 | GASS910101PLA | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 12,309.00 | ESTATAL            |
| CASTRO ORTIZ YULIANA                | CAOY860421MSRSRL09 | CAOY860421547 | M03021        |             | 7     | JURISDICCION SANITARIA IV OBREGON             | \$ 13,379.00 | ESTATAL            |
| FIGUEROA MORENO YARITZA             | FIMY950510MSRGRR08 | FIMY9505102G2 | M02036        |             | 8     | CENTRO DE SALUD URBANO SAHUARO                | \$ 17,985.00 | ESTATAL            |
| ARCE CARMONA PERLA VIOLETA          | AECP860806MSRRRR05 | AECP860806386 | M02035        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 21,008.00 | ESTATAL            |
| BENNETT TOSTADO IGNACIO DE JESUS    | BETI880511HSRNSG08 | BETI880511ET2 | M02115B       |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 23,336.00 | ESTATAL            |
| FLORES VALDEZ MANUEL ROBERTO        | FOVM871215HSRLLN06 | FOVM871215UJ5 | M01006        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 34,093.04 | ESTATAL            |
| JEREZ MARTINEZ LIGIA DOLORES        | JEML790308MSRRRG06 | JEML790308DK2 | M02040        |             | 8     | JURISDICCION SANITARIA II CABORCA             | \$ 18,817.00 | ESTATAL            |
| RUIZ MIRANDA RAFAEL ISIDRO          | RUMR750906HSRZRF07 | RUMR7509061Z4 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 12,309.00 | ESTATAL            |
| ARMENTA HERNANDEZ CARLOS ENRIQUE    | AEHC870811HSRRRR07 | AEHC87081138A | M01006        |             | 8     | JURISDICCION SANITARIA III SANTA ANA          | \$ 34,093.04 | ESTATAL            |
| SALIDO FONSECA GUADALUPE MARIA      | SAFG880622MSRLND05 | SAFG8806222Q6 | M02115B       |             | 8     | JURISDICCION SANITARIA V NAVOJOA              | \$ 23,336.00 | ESTATAL            |
| PEREZ JUAREZ EDUARDO SMITH          | PEJE930308HSRRRD02 | PEJE930308MV4 | CF40003       |             | 7     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 19,699.00 | ESTATAL            |
| BARRERAS MENDOZA FLOR ANGELICA      | BAMF890127MSRRNL00 | BAMF890127RS5 | M02115B       |             | 8     | JURISDICCION SANITARIA IV OBREGON             | \$ 23,336.00 | ESTATAL            |
| MENDEZ SALAZAR JUAN CARLOS          | MESJ900907HSRNLN04 | MESJ900907LA1 | M03004C       |             | 8     | UNIDAD MEDICA MOVIL CARAVANA DE LA SALUD Y    | \$ 12,918.12 | ESTATAL            |
| PARRA LUGO JULIO ALFONSO            | PALJ850213HSRRGL01 | PALJ850213U33 | M03004C       |             | 8     | CARAVANA TIPO III NAVOJOA                     | \$ 12,918.12 | ESTATAL            |
| ENRIQUEZ ZAVALA ANGEL               | EIZA720617HSRNVN04 | EIZA720617RQ8 | M03004C       |             | 8     | CARAVANA TIPO III CABORCA                     | \$ 12,918.12 | ESTATAL            |
| DUARTE VEGA JOSE HUMBERTO           | DUVH571028HSRRGM00 | DUVH5710283R9 | M03004C       |             | 8     | CARAVANA TIPO 0 HERMOSILLO                    | \$ 12,918.12 | ESTATAL            |
| ROJO CABANILLAS ANA LOURDES         | ROCA791110MSRJBN06 | ROCA791110K88 | M01007        |             | 8     | CARAVANA TIPO II CD OBREGÓN 1                 | \$ 23,854.32 | ESTATAL            |
| PEREZ GUARDADO JESUS JAVIER         | PEGJ900227HSRRRS06 | PEGJ900227E35 | M01007        |             | 8     | CARAVANA TIPO III CABORCA                     | \$ 23,854.32 | ESTATAL            |
| SALGADO JAIME SERGIO ALFONSO        | SAJS830816HSRLMR02 | SAJS830816RNA | CF41015       |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 47,973.68 | ESTATAL            |
| FAZ RODRIGUEZ HEIDI                 | FARH891122MSRZDD09 | FARH891122UA8 | M02035        |             | 8     | UNIDAD MEDICA MOVIL CARAVANA DE LA SALUD F    | \$ 15,476.00 | ESTATAL            |
| GARCIA ACUÑA FLORINA                | GAAF870201MSRRCL05 | GAAF870201TH2 | M02035        |             | 8     | CARAVANA TIPO III NAVOJOA                     | \$ 15,476.00 | ESTATAL            |
| DE LA TOBA PINTO GILBERTO           | TOPG921020HSRBNL08 | TOPG921020L58 | M03004C       |             | 8     | CARAVANA TIPO I SANTA ANA                     | \$ 12,918.12 | ESTATAL            |
| CAZARES BORBON MARIA DE LOS ANGELES | CABA940218MSRZRNO8 | CABA940218T42 | M03025        |             | 7     | JURISDICCION SANITARIA V NAVOJOA              | \$ 12,309.00 | ESTATAL            |
| SALAZAR JIMENEZ KATIA ALEJANDRA     | SAJK950316MSRLMT06 | SAJK950316314 | M02115B       |             | 8     | JURISDICCION SANITARIA III SANTA ANA          | \$ 23,336.00 | ESTATAL            |
| CORONADO LOPEZ MIRSA CAROLINA       | COLM910213MSRRPR00 | COLM910213EU4 | M01006        |             | 8     | JURISDICCION SANITARIA V NAVOJOA              | \$ 34,093.04 | ESTATAL            |
| MURILLO QUIJADA ANA ALEJANDRA       | MUQA870915MCHRJN01 | MUQA8709151Z5 | M01003        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 34,095.00 | ESTATAL            |
| AMAYA QUIJADA ILSE CAROLINA         | AAQI910603MSRMJL00 | AAQI910603TV5 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 12,309.00 | ESTATAL            |
| RODRIGUEZ ROMAN PAOLA               | RORP880816MSLDML04 | RORP8808167Y4 | M02015        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 26,777.08 | ESTATAL            |
| CRUZ URIBE REYNA LUCERO             | CUUR931231MPLRRY02 | CUUR931231KM1 | M02036        |             | 8     | CENTRO ESTATAL DE VACUNAS                     | \$ 17,985.00 | ESTATAL            |
| VALENZUELA PERALTA EDUWIGES         | VAPE930914MSRLRD05 | VAPE930914KT3 | M02115B       |             | 8     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 23,336.00 | ESTATAL            |
| LEYVA RUIZ ELIA DENISSE             | LERE801111MSRYZL03 | LERE801111CR3 | M02015        |             | 8     | HOSPITAL GENERAL AGUA PRIETA                  | \$ 26,777.00 | ESTATAL            |
| VALENZUELA VALDEZ OLIVIA ANGELICA   | VAVO871003MSRLLL06 | VAVO871003AZA | M02015        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA                | \$ 26,777.00 | ESTATAL            |
| CASTRO FRAGOSO DIANA MARIA          | CAFD860925MSRSRN02 | CAFD860925RJ5 | M02015        |             | 8     | CENTRO DE SALUD POBLADO MIGUEL ALEMAN II      | \$ 26,777.00 | ESTATAL            |
| IBARRA RIVAS LINLU ALEJANDRA        | IARL920720MSRBVN05 | IARL920720BB2 | M02035        |             | 8     | CARAVANA TIPO 0 HERMOSILLO                    | \$ 15,476.00 | ESTATAL            |
| ARCE VEGA ALBERTO                   | AEVA930417HSRRGL04 | AEVA930417A98 | CF40003       |             | 7     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 19,699.00 | ESTATAL            |



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PLAZAS EXISTENTES

| NOMBRE                              | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                             | PAGO         | ORIGEN DE LA PLAZA |
|-------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| DEVORA CORONADO EDGAR ANTONIO       | DECE830110HSRVRD06 | DECE830110I14 | M03020        |             | 7     | CENTRO DE SALUD URBANO GUAYMAS NORTE          | \$ 13,834.00 | ESTATAL            |
| ORTIZ SOTO YESSENIA CAROLINA        | OISY890418MSRRTS06 | OISY890418F89 | M02115B       |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 23,336.00 | ESTATAL            |
| ROMANOS MORENO CARMEN MARIA         | ROMC930320MSRMRR08 | ROMC930320LY6 | M03020        |             | 7     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 13,834.00 | ESTATAL            |
| ACOSTA CONTRERAS CHRISTIAN HUMBERTO | AOCC931222HSRCNH06 | AOCC931222923 | M03004        |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 16,073.00 | ESTATAL            |
| MENDEZ LIZARRAGA ANA PAOLA          | MELA940728MSRNZN08 | MELA940728571 | M03024        |             | 7     | JURISDICCION SANITARIA II CABORCA             | \$ 12,371.00 | ESTATAL            |
| RAMOS RANGEL EDEN                   | RARE800216HNTMND02 | RARE800216G4A | M03024        |             | 7     | JURISDICCION SANITARIA VI                     | \$ 12,371.00 | ESTATAL            |
| VALENZUELA IBARRA MARIA RENEE       | VAIR920311MSRLBN07 | VAIR920311PD1 | M03004        |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 16,073.00 | ESTATAL            |
| VELDERRAIN DIAZ MARIO CESAR         | VEDM880518HSRLZR05 | VEDM880518HX7 | CF41040       |             | 8     | JURISDICCION SANITARIA V NAVOJOA              | \$ 33,531.44 | ESTATAL            |
| SANCHEZ PEREZ LUIS EVERARDO         | SAPL940311HSRNRS06 | SAPL940311426 | M02035        |             | 8     | UNIDAD MEDICA MOVIL CARAVANA DE LA SALUD      | \$ 15,476.00 | ESTATAL            |
| YAÑEZ ESPINOZA LUIS MANUEL          | Yael930314HSRXSS07 | Yael930314NYA | M02035        |             | 8     | UNIDAD MEDICA MOVIL CARAVANA DE LA SALUD      | \$ 15,476.00 | ESTATAL            |
| MAVITA CORRAL EFREN ALBERTO         | MACE860102HSRVRF09 | MACE860102G68 | M03004C       |             | 8     | UNIDAD MEDICA MOVIL CARAVANA DE LA SALUD      | \$ 12,918.12 | ESTATAL            |
| CUEN DELGADO JOSE GERARDO           | CUDG841202HSRNLR03 | CUDG841202EN6 | M03004C       |             | 8     | UNIDAD MEDICA MOVIL CARAVANA DE LA SALUD      | \$ 12,918.12 | ESTATAL            |
| RUIZ ARMENTA JESUS ANTONIO          | RUAJ790313HSRZRS03 | RUAJ790313T96 | M03004C       |             | 8     | CARAVANA TIPO 0 ALAMOS                        | \$ 12,918.12 | ESTATAL            |
| COTA RABAGO MARIA DEL ROSARIO       | CORR941009MSRTBS02 | CORR941009C58 | M02035        |             | 8     | UNIDAD MEDICA MOVIL CARAVANA DE LA SALUD      | \$ 15,476.00 | ESTATAL            |
| VERDUGO FUENTES OMAR ALEJANDRO      | VEFO891022HSRRNM07 | VEFO891022SZ4 | M03004C       |             | 8     | CARAVANA TIPO II CD OBREGÓN 1                 | \$ 12,918.12 | ESTATAL            |
| MENDIVIL SANDOVAL DULCE IDALIA      | MESD821130MSRNNL09 | MESD8211307U9 | M02015        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO            | \$ 26,777.00 | ESTATAL            |
| ARENAS MONGE MAYRA DEL REFUGIO      | AEMM740923MSRRNY18 | AEMM740923NT7 | M03019        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 17,500.00 | ESTATAL            |
| CAMPA PEÑUÑURI MARIA ANGELICA       | CAPA910806MSRMXN05 | CAPA9108061BA | M03004        |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 16,073.00 | ESTATAL            |
| VALENZUELA RAMIREZ JOSUE MIGUEL     | VARJ890825HSRLMS02 | VARJ890825LG2 | M03020        |             | 7     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 13,834.00 | ESTATAL            |
| BRISEÑO VIDAL MAGALI CAROLINA       | BIVM881101MSRRDG09 | BIVM881101Z0  | M03004        |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 16,073.00 | ESTATAL            |
| PERALTA BARRERAS ARACELI            | PEBA800626MSRRRR03 | PEBA800626IF4 | M02035        |             | 8     | CARAVANA TIPO 0 ALAMOS                        | \$ 15,476.00 | ESTATAL            |
| SOTO IBARRA ENNA ANABEL             | SOIE690316MSLTBN09 | SOIE6903162M5 | M02040        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID        | \$ 18,816.90 | ESTATAL            |
| SALAZAR JIMENEZ PAMELA              | SAJP890522MSRLMM06 | SAJP890522784 | M03024        |             | 7     | JURISDICCION SANITARIA III SANTA ANA          | \$ 12,371.00 | ESTATAL            |
| BASTIDAS VALENCIA JAZMIN PAOLA      | BAVJ901105MSRSLZ07 | BAVJ901105QD8 | CF40003       |             | 7     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 19,699.00 | ESTATAL            |
| AYALA ESQUER HECTOR ALONSO          | AAEH900312HSRYSC00 | AAEH900312732 | M03004C       |             | 8     | CARAVANA TIPO 0 CD. OBREGÓN 2                 | \$ 12,918.12 | ESTATAL            |
| ALVARADO SANDOVAL NYDIA GUADALUPE   | AASN920302MSRLNY09 | AASN920302LC3 | M02035        |             | 8     | UNIDAD MEDICA MOVIL CARAVANA DE LA SALUD      | \$ 15,476.00 | ESTATAL            |
| ACUÑA TRUQUI JORGE PABLO            | AUTJ890901HSRCRR08 | AUTJ890901QC2 | M02115B       |             | 8     | JURISDICCION SANITARIA VI                     | \$ 23,336.00 | ESTATAL            |
| DURAZO SOTELO LILIAN DALHI          | DUSL960920MSRRTL07 | DUSL9609205Z3 | M02015        |             | 8     | CENTRO INTEGRAL DE SALUD MENTAL CISAME HEP    | \$ 12,631.00 | ESTATAL            |
| ESTRADA CHAVEZ ELIZABETH            | EACE900830MSRSHL09 | EACE900830SZ3 | M02035        |             | 8     | UNIDAD MEDICA MOVIL CARAVANA DE LA SALUD      | \$ 15,476.00 | ESTATAL            |
| TERRAZAS HEREDIA CLAUDIA KARELY     | TEHC940204MSLRRL04 | TEHC940204RY6 | M02035        |             | 8     | CARAVANA TIPO III CABORCA                     | \$ 15,476.00 | ESTATAL            |
| LOPEZ MORENO DULCE BERENICE         | LOMD970426MSRPRL03 | LOMD970426JL4 | M02035        |             | 8     | CARAVANA TIPO II CD OBREGÓN 1                 | \$ 15,476.00 | ESTATAL            |
| MATHAN POLANCO LEANDRO              | MAPL671113HSRTLNO8 | MAPL671113380 | M01007        |             | 8     | CARAVANA TIPO III NAVOJOA                     | \$ 23,854.32 | ESTATAL            |
| OROZCO CITAL JUAN JOSE              | OOCJ680502HSRRTN01 | OOCJ680502FA9 | M03025        |             | 7     | CENTRO DE SALUD URBANO GUAYMAS NORTE          | \$ 12,309.00 | ESTATAL            |
| HERNANDEZ CABRERA ROSA EVANGELINA   | HECR670816MSRRBS09 | HECR670816H49 | M03025        |             | 7     | CENTRO DE SALUD URBANO GUAYMAS NORTE          | \$ 12,309.00 | ESTATAL            |
| DIAZ PATRICIA                       | DIXP660327MSRZXT05 | DIPA6603276R9 | M03025        |             | 7     | CENTRO DE SALUD URBANO GUAYMAS NORTE          | \$ 12,309.00 | ESTATAL            |
| CORRAL ROBLES NANCY ELIZABETH       | CORN771120MSRRBN04 | CORN771120VC9 | CF40003       |             | 7     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 19,699.00 | ESTATAL            |
| CAMACHO RUIZ ANA ICELA              | CARA981125MSRMZN08 | CARA9811256A3 | M03025        |             | 7     | JURISDICCION SANITARIA IV OBREGON             | \$ 12,309.00 | ESTATAL            |

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| NOMBRE                                  | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                             | PAGO         | ORIGEN DE LA PLAZA |
|-----------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| GIRON RIOS VICTOR HUGO                  | GIRV910413HSRRSC09 | GIRV910413QV4 | M03025        |             | 7     | JURISDICCION SANITARIA IV OBREGON             | \$ 12,309.00 | ESTATAL            |
| VALDES ARGUELLES ANDRES IGNACIO         | VAAA740204HSRLRN03 | VAAA740204L62 | M03025        |             | 7     | JURISDICCION SANITARIA V NAVOJOA              | \$ 12,309.00 | ESTATAL            |
| ORDUÑO CANTUA MOISES                    | OUCM780105HSRRNS07 | OUCM7801059X1 | M03025        |             | 7     | JURISDICCION SANITARIA V NAVOJOA              | \$ 12,309.00 | ESTATAL            |
| ALCANTAR MIRANDA REY ENRIQUE            | AAMR720106HSRLRY00 | AAMR720106R46 | M03025        |             | 7     | COORDINACION MEDICA DE HUATABAMPO             | \$ 12,309.00 | ESTATAL            |
| RAMIREZ ROBERTO                         | RAXR760308HSRMB05  | RARO760308HRA | M03025        |             | 7     | HOSPITAL INTEGRAL PUERTO PENASCO              | \$ 12,309.00 | ESTATAL            |
| RAMIREZ MEDINA NOEL FRANCISCO           | RAMN931027HSRMDL07 | RAMN931027358 | M03025        |             | 7     | JURISDICCION SANITARIA II CABORCA             | \$ 12,309.00 | ESTATAL            |
| CASTRO LOMELI ELIA SUSANA               | CALE860501MSLSML03 | CALE8605019I5 | M03020        |             | 7     | JURISDICCION SANITARIA III SANTA ANA          | \$ 13,834.00 | ESTATAL            |
| GARCIA VEGA JESUS ILIANA                | GAVJ751227MSRRGS07 | GAVJ7512275K4 | M03025        |             | 7     | HOSPITAL COMUNITARIO ALAMOS                   | \$ 12,309.00 | ESTATAL            |
| VALENZUELA QUIJADA ROGELIO ARMANDO      | VAQR870321HSRLJG01 | VAQR870321RN5 | M03004C       |             | 8     | UNIDAD MEDICA MOVIL CARAVANA DE LA SALUD      | \$ 12,918.12 | ESTATAL            |
| JIMENEZ VICTORICA ILDEFONSO FRANCISCO   | JIVI750424HSRMCL09 | JIVI750424J56 | M03004C       |             | 8     | UNIDAD MEDICA MOVIL CARAVANA DE LA SALUD      | \$ 12,918.12 | ESTATAL            |
| ALVAREZ GUTIERREZ NESTOR JOEL           | AAGN880602HSLTTS02 | AAGN880602MB0 | M01004        |             | 8     | JURISDICCION SANITARIA VI                     | \$ 40,409.00 | ESTATAL            |
| ROJO MORENO CRISTINA HAYDEE             | ROMC820702MSRJRR08 | ROMC820702UU1 | M03025        |             | 7     | CENTRO DE SALUD URBANO GUAYMAS NORTE          | \$ 12,309.00 | ESTATAL            |
| IBARRA BLANCO MARIA ISABEL              | IABI970121MSRBLS00 | IABI970121E12 | M02015        |             | 8     | CENTRO DE SALUD POBLADO MIGUEL ALEMAN II      | \$ 12,631.00 | ESTATAL            |
| AYALA VALENZUELA RODRIGO                | AAVR960207HSRYLD04 | AAVR960207BC3 | M03025        |             | 7     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 12,309.00 | ESTATAL            |
| CORELLA ESPINOZA HIRAM                  | COEH920305HSRRSR03 | COEH920305750 | M01006        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 34,093.00 | ESTATAL            |
| JIMENEZ VERDUGO KARINA KARIME           | JIVK950724MSRMRR03 | JIVK950724235 | M03025        |             | 7     | JURISDICCION SANITARIA III SANTA ANA          | \$ 12,309.00 | ESTATAL            |
| RODRIGUEZ BOJORQUEZ ESTEFANIA GUADALUPE | RXBE931111MSRDJS00 | ROBE931111GN9 | M03004        |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 16,073.00 | ESTATAL            |
| LEYVA CONTRERAS PERLA LIZETH            | LECP890913MSRYNR09 | LECP890913E17 | M03004        |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 16,073.00 | ESTATAL            |
| GUERRERO AGUILAR CLAUDIA FERNANDA       | GUAC940813MSRRGL08 | GUAC940813JT6 | M03004        |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 16,073.00 | ESTATAL            |
| CERVANTEZ RAMIREZ ROSA HIDALI           | CERR771108MSRRMS02 | CERR771108K67 | M03025        |             | 7     | HOSPITAL INTEGRAL PUERTO PENASCO              | \$ 12,309.00 | ESTATAL            |
| ZARATE OCHOA EDGAR HUMBERTO             | ZAOE850325HSRRCD03 | ZAOE850325EN3 | M03025        |             | 7     | JURISDICCION SANITARIA V NAVOJOA              | \$ 12,309.00 | ESTATAL            |
| MERCADO GARCIA CARLOS ERNESTO           | MEGC690112HSRRRR07 | MEGC690112HI8 | M03025        |             | 7     | HOSPITAL INTEGRAL PUERTO PENASCO              | \$ 12,309.00 | ESTATAL            |
| TORRES PADILLA CHRISTIAN JHONATAN       | TOPC880105HSRRDH07 | TOPC880105GR2 | M03025        |             | 7     | JURISDICCION SANITARIA V NAVOJOA              | \$ 12,309.00 | ESTATAL            |
| CAMPILLO FIGUEROA JUDAS TADEO           | CAFJ881213HSRMGD02 | CAFJ8812135K0 | M02001        |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 29,539.00 | ESTATAL            |
| YEPIZ MORENO ANGELICA                   | YEMA880817MSRPRN05 | YEMA880817251 | M03004        |             | 8     | JURISDICCION SANITARIA III SANTA ANA          | \$ 16,073.00 | ESTATAL            |
| NIETO DEL CID ANEL PAMELA               | NICA881114MSRTDN05 | NICA881114SY4 | M02115B       |             | 8     | JURISDICCION SANITARIA II CABORCA             | \$ 23,336.00 | ESTATAL            |
| DIAZ QUINTERO MICHELLE ANDREA           | DIQM920712MSRZNC06 | DIQM920712V56 | M03004        |             | 8     | JURISDICCION SANITARIA VI                     | \$ 16,073.00 | ESTATAL            |
| CORDOVA ESCALANTE JHOVANA FERNANDA      | COEJ931114MSRRSH02 | COEJ931114T48 | M03004        |             | 8     | JURISDICCION SANITARIA II CABORCA             | \$ 16,073.00 | ESTATAL            |
| CHAVEZ ORTIZ BERENICE                   | CAOB910331MSRHRR00 | CAOB9103318E8 | M03004        |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 16,073.00 | ESTATAL            |
| RODRIGUEZ BARRERAS ANA LUISA            | RXBA780725MSRDRN05 | ROBA7807255R0 | M03004        |             | 8     | JURISDICCION SANITARIA V NAVOJOA              | \$ 16,073.00 | ESTATAL            |
| DORAME RIOS ROSA ELVIRA                 | DORR950726MSRRSS01 | DORR950726AH2 | M03004        |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 16,073.00 | ESTATAL            |
| RODRIGUEZ COTA NUBIA ALEXANDRA          | ROCN940411MSRDTB08 | ROCN940411A24 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 21,008.00 | ESTATAL            |
| RUELAS HIGUERA ELSA PAULINA             | RUHE840126MSRLGL09 | RUHE840126984 | M03025        |             | 7     | JURISDICCION SANITARIA IV OBREGON             | \$ 12,309.00 | ESTATAL            |
| MARTINEZ RUIZ ANDREA ALEJANDRA          | MARA930111MSRRZN01 | MARA930111CD5 | M03024        |             | 7     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 12,371.00 | ESTATAL            |
| ESPINOZA PARRA JUAN ALBERTO             | EIPJ580624HSRSRN02 | EIPJ580624LYA | M03025        |             | 7     | JURISDICCION SANITARIA V NAVOJOA              | \$ 12,309.00 | ESTATAL            |
| MEZA LOPEZ JOSE EDUARDO                 | MELE940801HSLZPD07 | MELE940801Q15 | M02036        |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 17,985.00 | ESTATAL            |
| LEYVA MARTINEZ ROSA MARIA               | LEMR970121MSRYRS04 | LEMR970121NZ4 | M02035        |             | 8     | CARAVANA TIPO 0 CD. OBREGÓN 2                 | \$ 15,476.00 | ESTATAL            |

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PLAZAS EXISTENTES

| NOMBRE                                      | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                             | PAGO         | ORIGEN DE LA PLAZA |
|---------------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| IBARRA RODRIGUEZ ALICIA GUADALUPE           | IARA920509MSRBDL03 | IARA920509PP1 | M03025        |             | 7     | CENTRO DE SALUD URBANO GUAYMAS NORTE          | \$ 12,309.00 | ESTATAL            |
| RAMIREZ MEZA AARON GUADALUPE                | RAMA950222HSRMZR08 | RAMA950222TX9 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 12,309.00 | ESTATAL            |
| GONZALEZ VILLEGAS DENISSE ADRIANA           | GOVD900301MSRNLN07 | GOVD900301DW1 | M02040        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA     | \$ 18,817.00 | ESTATAL            |
| BARCELO AGUILAR JOSE RICARDO                | BAAR920909HSRRGC03 | BAAR9209096G1 | M02035        |             | 8     | CAPASITS HERMOSILLO                           | \$ 21,008.00 | ESTATAL            |
| CAÑEZ ACUÑA MARIA MARLEEN                   | CAAM930531MSRXCR06 | CAAM9305315R5 | M03004        |             | 8     | JURISDICCION SANITARIA II CABORCA             | \$ 16,073.00 | ESTATAL            |
| MAZON CIBRIAN ALMA DENIA                    | MACA890906MSRZBL06 | MACA890906BA0 | CF40003       |             | 7     | JURISDICCION SANITARIA II CABORCA             | \$ 19,699.00 | ESTATAL            |
| RIVERA GAXIOLA DIANA LAURA                  | RIGD960410MSRVXN09 | RIGD96041077A | CF40003       |             | 7     | JURISDICCION SANITARIA III SANTA ANA          | \$ 19,699.00 | ESTATAL            |
| GAMBOA DE LA MORA JESUS CARLOS              | GAMJ930520HSRMRS09 | GAMJ930520IM9 | M03004        |             | 8     | JURISDICCION SANITARIA V NAVOJOA              | \$ 16,073.00 | ESTATAL            |
| RODRIGUEZ RODRIGUEZ FERNANDA IVELISSE       | RORF921231MSRDDR05 | RORF9212311H4 | M03004        |             | 8     | JURISDICCION SANITARIA IV OBREGON             | \$ 16,073.00 | ESTATAL            |
| TORRES CORRAL ADELA                         | TOCA911122MSRRRD05 | TOCA911122852 | CF40004       |             | 7     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 17,682.00 | ESTATAL            |
| AVILA ARIYOSHI ALMA ALEJANDRA               | AIAA931025MSRVRL00 | AIAA9310258G5 | CF40004       |             | 7     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 17,682.00 | ESTATAL            |
| RAMIREZ PERAZA JOSE LUIS                    | RAPL921209HSRMRS02 | RAPL921209GR7 | M02035        |             | 8     | JURISDICCION SANITARIA V NAVOJOA              | \$ 21,008.00 | ESTATAL            |
| CLARK FRANCO TERESITA                       | CAFT910905MSRLRR03 | CAFT910905BC7 | M03004        |             | 8     | JURISDICCION SANITARIA IV OBREGON             | \$ 16,073.00 | ESTATAL            |
| MURO ESCOBEDO SISSY ALEJANDRA               | MUES770813MDFRSS04 | MUES770813AS1 | M01006        |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA    | \$ 34,093.00 | ESTATAL            |
| MEDINA BURROLA BRIANDA ARMIDA               | MEBB900224MSRDRR03 | MEBB900224FGA | CF40003       |             | 7     | JURISDICCION SANITARIA V NAVOJOA              | \$ 19,699.00 | ESTATAL            |
| MARIN PALACIOS FERNANDO                     | MAPF830604HBCRLR07 | MAPF830604MF3 | M01004        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 40,409.00 | ESTATAL            |
| MELENDREZ MIRANDA KAREN NOHEMI              | MEMK941204MSRLRR08 | MEMK941204TP2 | CF40003       |             | 7     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 19,699.00 | ESTATAL            |
| NUÑEZ SERVIN JOSELYNE PAOLA                 | NUSJ951222MSRXRS19 | NUSJ951222TN0 | CF40003       |             | 7     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 19,699.00 | ESTATAL            |
| BALDERRAMA FLORES ELISA GUADALUPE           | BAFE940811MSRLLL08 | BAFE940811TN6 | M02115B       |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA     | \$ 23,336.00 | ESTATAL            |
| GONZALEZ MARTINEZ MIGUEL ANGEL              | GOMM920110HDFNRG00 | GOMM920110NLA | M02015        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA     | \$ 26,777.00 | ESTATAL            |
| HERNANDEZ ISLAS KATHYA                      | HEIK950315MHGRST02 | HEIK950315MH5 | M02040        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA     | \$ 18,817.00 | ESTATAL            |
| LEYVA FERNANDEZ SANDRA LUZ                  | LEFS950719MSRYRN07 | LEFS950719HX2 | M02015        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA     | \$ 26,777.00 | ESTATAL            |
| CORDOVA MURO GUADALUPE MARGARITA DEL CARMEN | COMG920529MSRRRD01 | COMG920529TI9 | CF40003       |             | 7     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 19,699.00 | ESTATAL            |
| RODRIGUEZ VAZQUEZ ISABEL                    | ROVI840209MSRDZS09 | ROVI840209DJ5 | M03024        |             | 7     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 12,371.00 | ESTATAL            |
| COTA HERRERA RUTH NOEMI                     | COHR950703MSRTRT03 | COHR950703BF5 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 12,309.00 | ESTATAL            |
| OCHOA JARA RAMON FERNANDO                   | OOJR890801HSRCRM00 | OOJR890801LN0 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 12,309.00 | ESTATAL            |
| LERMA RAMIREZ ANNTONIA                      | LERA950607MGTRMN01 | LERA950607523 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 12,309.00 | ESTATAL            |
| MACHADO ENCINAS LUIS IGNACIO                | MAEL901214HSRCNS03 | MAEL901214IG9 | M03025        |             | 7     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 12,309.00 | ESTATAL            |
| ALVAREZ ECHEVERRIA CARLA PAMELA             | AAEC971104MSRLCR06 | AAEC971104T44 | M03025        |             | 7     | LABORATORIO ESTATAL DE SALUD PUBLICA          | \$ 12,309.00 | ESTATAL            |
| MUÑOZ DURAZO GILBERTO                       | MUDG790916HSRXRL09 | MUDG790916ET6 | M03004        |             | 7     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 16,073.00 | ESTATAL            |
| RODRIGUEZ VELARDE ALEJANDRO                 | ROVA960315HSRDLL08 | ROVA960315S94 | M03025        |             | 7     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 12,309.00 | ESTATAL            |
| GANDARILLA AIZPURO FABIOLA JUDITH           | GAAF910201MSRNZB08 | GAAF910201N83 | CF40003       |             | 7     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 19,699.00 | ESTATAL            |
| PUEBLA PACHECO GLORIA IMELDA                | PUPG840501MSRBCL08 | PUPG840501292 | M02036        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 17,985.00 | ESTATAL            |
| VALENCIA ARRIAGA ALEJANDRA                  | VAAA870524MMNLRL02 | VAAA870524E66 | M03024        |             | 7     | JURISDICCION SANITARIA VI                     | \$ 12,371.00 | ESTATAL            |
| VERDUGO ROJO GUADALUPE EDILENE              | VERG000526MSRRJDB5 | VERG000526UT7 | M03024        |             | 7     | JURISDICCION SANITARIA V NAVOJOA              | \$ 12,371.00 | ESTATAL            |
| VARGAS CORDOVA ZOILA GLORIA EDUWIGES        | VACZ900930MSRRRL05 | VACZ900930G81 | M02015        |             | 8     | CAPASITS HERMOSILLO                           | \$ 26,777.00 | ESTATAL            |
| GALAVIZ ALIAS NELLY GUILLERMINA             | GAAN950510MGTLLL01 | GAAN9505109FA | M02035        |             | 8     | CAPASITS NOGALES                              | \$ 21,008.00 | ESTATAL            |

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PLAZAS EXISTENTES

| NOMBRE                                | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                             | PAGO         | ORIGEN DE LA PLAZA |
|---------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| MOROYOQUI MOROYOQUI ANDRES MISAEAL    | MOMA861206HSRRRN01 | MOMA861206IH9 | M03025        |             | 7     | COORDINACION MEDICA DE HUATABAMPO             | \$ 12,309.00 | ESTATAL            |
| MORENO FELIX JOSE                     | MOFJ910604HSRRLS05 | MOFJ9106043D5 | M03025        |             | 7     | JURISDICCION SANITARIA IV OBREGON             | \$ 12,309.00 | ESTATAL            |
| MONTOYA OCHOA VIRIDIANA BERENICE      | MOOV950729MSRNCR06 | MOOV950729IR7 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 12,309.00 | ESTATAL            |
| DUARTE VELEZ ELSA VANESSA             | DUVE780204MSRRL03  | DUVE780204II9 | M03025        |             | 7     | JURISDICCION SANITARIA IV OBREGON             | \$ 12,309.00 | ESTATAL            |
| URBALEJO GONZALEZ OMAR ANTONIO        | UAGO930613HSRRNM08 | UAGO9306139S7 | M03025        |             | 7     | JURISDICCION SANITARIA III SANTA ANA          | \$ 12,309.00 | ESTATAL            |
| AYALA GUTIERREZ LUIS CARLOS           | AAGL971020HSRYTS01 | AAGL9710203TA | M03025        |             | 7     | JURISDICCION SANITARIA V NAVOJOA              | \$ 12,309.00 | ESTATAL            |
| ROBLES SANTOS JULIO CESAR             | ROSJ870716HSRBNL01 | ROSJ870716LJ1 | M03025        |             | 7     | CENTRO DE SALUD URBANO EMPALME                | \$ 12,309.00 | ESTATAL            |
| MOJICA CAMACHO DANIELLA STEFFY        | MOCD941206MSRJMN07 | MOCD941206NU9 | M03004        |             | 8     | JURISDICCION SANITARIA II CABORCA             | \$ 16,073.00 | ESTATAL            |
| SALAZAR VERDE KARINA                  | SAVK891007MSRLRR04 | SAVK891007U26 | M03004        |             | 8     | JURISDICCION SANITARIA V NAVOJOA              | \$ 16,073.00 | ESTATAL            |
| BARNES MARTINEZ MARTHA GABRIELA       | BAMM941226MSRRRR01 | BAMM9412267R0 | M03004        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 16,073.00 | ESTATAL            |
| LIMON SIORDIA BRIANDA                 | LISB940917MSRMRR04 | LISB940917FM3 | M03024        |             | 7     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 12,371.00 | ESTATAL            |
| ROSALES DIAZ FRANCISCO JAVIER         | RODF870502HSRSZR02 | RODF870502MMA | M02073        |             | 7     | CAPASITS HERMOSILLO                           | \$ 13,431.00 | ESTATAL            |
| LUGO DENA KARINA ELIZABETH            | LUDK940606MSRGNR06 | LUDK940606URA | M03020        |             | 7     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 13,834.00 | ESTATAL            |
| ENCISO PARRA ALICIA MARIA             | EIPA850731MSRNRL06 | EIPA850731P85 | M03020        |             | 7     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 13,834.00 | ESTATAL            |
| BAUTISTA SOLORIO ALDO BRYAN           | BASA010503HSRTLLA9 | BASA010503EY3 | M03025        |             | 7     | JURISDICCION SANITARIA II CABORCA             | \$ 12,309.00 | ESTATAL            |
| CAMBEROS OCHOA LAURA ELENA            | CAOL930224MSRMCR07 | CAOL930224GM5 | M03021        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 13,379.00 | ESTATAL            |
| VARELA GARCIA ANA IRAIS               | VXGA970729MSRRRN07 | VAGA9707299U7 | M03025        |             | 7     | CENTRO DE SALUD RURAL MIGUEL ALEMAN           | \$ 12,309.00 | ESTATAL            |
| DURAZO BALLESTEROS NYDIA MERCEDES     | DUBN850831MSRRLY08 | DUBN850831K45 | M01006        |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES       | \$ 34,093.00 | ESTATAL            |
| BRASSEA ESTARDANTE HAYDEE ALEJANDRA   | BAEH950503MSRRSY10 | BAEH950503BD5 | M02003        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA          | \$ 16,073.00 | ESTATAL            |
| TORRES ACUÑA KATHIA ALEJANDRA         | TOAK950725MSRRCT07 | TOAK950725QQ3 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 12,309.00 | ESTATAL            |
| RODRIGUEZ SOTO PABLO GABRIEL          | ROSP931218HCHDTB06 | ROSP9312183KA | M01006        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 34,093.00 | ESTATAL            |
| OLIVARRIA WIEDFELDT ADRIANA ELIZABETH | OIWA890404MSLLDD06 | OIWA890404CU1 | M01006        |             | 8     | JURISDICCION SANITARIA II CABORCA             | \$ 34,093.00 | ESTATAL            |
| TORTOLERO TARAZON CRISTIAN ISAAK      | TOTC960912HSRRRR19 | TOTC9609122RA | M03025        |             | 7     | JURISDICCION SANITARIA III SANTA ANA          | \$ 12,309.00 | ESTATAL            |
| KIM AYALA SUSANA GUADALUPE            | KIAS950826MSRMYS02 | KIAS95082676A | M01006        |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN           | \$ 34,093.00 | ESTATAL            |
| QUIROZ GARCIA ROSA ELENA              | QUGR950827MSRRRS03 | QUGR950827IV3 | M01006        |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN           | \$ 34,093.00 | ESTATAL            |
| GARCIA PORTILLO ERIK LEONARDO         | GAPE961106HSRRRR02 | GAPE961106AY3 | CF40003       |             | 7     | JURISDICCION SANITARIA VI                     | \$ 19,699.00 | ESTATAL            |
| URREA CASTAÑEDA CONSUELO ABIGAIL      | UECC950217MSRRSN04 | UECC9502178P2 | M01006        |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 34,093.00 | ESTATAL            |
| ROMERO CASTILLO FERNANDA CAROLINA     | ROCF900623MSRMSR08 | ROCF900623HE2 | M03025        |             | 7     | CENTRO DE SALUD RURAL MIGUEL ALEMAN           | \$ 12,309.00 | ESTATAL            |
| LOPEZ SAIZ LAURA ELENA                | LOSL860407MSRPZR06 | LOSL860407HJ1 | M01004        |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES       | \$ 40,409.00 | ESTATAL            |
| ARANGURE QUEZADA BERTHA ELENA         | AAQB940511MSRRZR06 | AAQB940511Q60 | M01003        |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN           | \$ 34,095.00 | ESTATAL            |
| MENDEZ SILVA EVEREST                  | MESE920205HSRNLV01 | MESE920205FF5 | M02036        |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR     | \$ 17,985.00 | ESTATAL            |
| CHAVEZ MENDEZ SANDRA MARIA            | CAMS831220MMNHNN08 | CAMS831220TS8 | M01006        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 34,093.00 | ESTATAL            |
| GONZALEZ CHAVEZ BELEN                 | GOCB880206MSRNHL05 | GOCB880206NU3 | M01006        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 34,093.00 | ESTATAL            |
| ISLAS JIMENEZ OSCAR                   | IAJO921008HSRSMS04 | IAJO921008288 | M01006        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID        | \$ 34,093.00 | ESTATAL            |
| PARRA SOTO BERNARDO ANTONIO           | PASB770724HSRRTR00 | PASB770724RI5 | M01006        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 34,093.00 | ESTATAL            |
| SALAS VALENZUELA ABEL ARTURO          | SAVA910712HSRLLB03 | SAVA9107126F3 | M02040        |             | 8     | HOSPITAL GENERAL NOGALES                      | \$ 18,817.00 | ESTATAL            |
| YEDRA AMAYA JACQUELINE                | YEAJ951010MSRDMC08 | YEAJ951010AYA | M02035        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID        | \$ 21,008.00 | ESTATAL            |



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PERIODO: TERCER TRIMESTRE 2021 SERVICIOS DE SALUD  
PLAZAS EXISTENTES

| NOMBRE                                 | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                             | PAGO         | ORIGEN DE LA PLAZA |
|----------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| GONZALEZ GRIJALVA MARIA LUISA          | GOGL720329MSRNR07  | GOGL7203294T2 | M02036        |             | 8     | CENTRO DE SALUD URBANO CABORCA                | \$ 17,985.00 | ESTATAL            |
| ESQUER BOJORQUEZ DAVID                 | EUBD920623HSRSJV01 | EUBD920623F4A | M01006        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 34,093.00 | ESTATAL            |
| BAÑUELOS LUGO ANA ALICIA               | BALA880517MSRXGN02 | BALA880517N58 | M03021        |             | 7     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 13,379.00 | ESTATAL            |
| YOCUPICIO CAMPA EDILETH GUADALUPE      | YOCE930127MSRCMD00 | YOCE9301279L9 | M03021        |             | 7     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 13,379.00 | ESTATAL            |
| MORENO MENDOZA GABRIELA                | MOMG720122MSRRNB02 | MOMG720122VE6 | M03025        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 12,309.00 | ESTATAL            |
| PERALTA CARRILLO VICTOR DAVID          | PECV821108HSRRRC04 | PECV821108R10 | M03025        |             | 7     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 12,309.00 | ESTATAL            |
| RODRIGUEZ URIAS CLARISA GUADALUPE      | ROUC930811MSRDRL06 | ROUC930811183 | M03025        |             | 7     | HOSPITAL COMUNITARIO ALAMOS                   | \$ 12,309.00 | ESTATAL            |
| RAMIREZ CAMACHO ELENA BERENICE         | RACE880801MSRMML03 | RACE880801IS0 | M03025        |             | 7     | JURISDICCION SANITARIA IV OBREGON             | \$ 12,309.00 | ESTATAL            |
| CASTAÑEDA CERDA ALEJANDRO              | CXCA720228HDFSRL09 | CACX720228JT3 | M03025        |             | 7     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 12,309.00 | ESTATAL            |
| RODRIGUEZ ENRIQUEZ AURELIANO           | ROEA721121HSRDNR03 | ROEA721121EE6 | M03025        |             | 7     | HOSPITAL COMUNITARIO ALAMOS                   | \$ 12,309.00 | ESTATAL            |
| CALZADA LEON JOSE ALBERTO              | CALA940822HSRLNL07 | CALA940822A25 | M03025        |             | 7     | JURISDICCION SANITARIA II CABORCA             | \$ 12,309.00 | ESTATAL            |
| ESPINOZA BOJORQUEZ JESUS ANTONIO       | EIBJ941109HSRSJS04 | EIBJ941109GC3 | M02035        |             | 8     | CAPASITS OBREGON                              | \$ 21,008.00 | ESTATAL            |
| MIRANDA VAZQUEZ CESAR DANIEL           | MIVC950707HSRRZS07 | MIVC950707ME6 | M01006        |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 34,093.00 | ESTATAL            |
| ROMERO BORJAS VALERIA                  | ROBV950910MSRMRL03 | ROBV950910ND6 | M01006        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 34,093.00 | ESTATAL            |
| OBREGON VALENCIANO ELIZABETH GUADALUPE | OEVE781117MSRBLL03 | OEVE781117ZJ8 | M02036        |             | 8     | CENTRO JURISDICCIONAL DE VACUNAS NAVOJOA      | \$ 17,985.00 | ESTATAL            |
| VILLA BALLESTEROS SERGIO               | VIBS490623HSRLLR01 | VIBS49062315A | M01004        |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN           | \$ 40,409.00 | ESTATAL            |
| CORRALES ROBLES KASSANDRA GUADALUPE    | CORK960827MSRRBS08 | CORK9608276L4 | M02035        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 21,008.00 | ESTATAL            |
| ARVAYO HERRERA ANA CECILIA             | AAHA900103MSRRRN06 | AAHA900103DW7 | M02035        |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN           | \$ 21,008.00 | ESTATAL            |
| CASTRO VAZQUEZ SERGIO                  | CAVS730305HCHSZR07 | CAVS730305CR9 | M02035        |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN           | \$ 21,008.00 | ESTATAL            |
| SAAVEDRA DE LA CRUZ JOSE LUIS          | SACL970414HSRVRS08 | SACL970414V13 | M03025        |             | 7     | JURISDICCION SANITARIA IV OBREGON             | \$ 12,309.00 | ESTATAL            |
| GOMEZ LOPEZ SILVIA LIZETH              | GOLS820909MSRMPL04 | GOLS8209095D6 | M02036        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 17,985.00 | ESTATAL            |
| CASTELO MARTINEZ RAQUEL                | CAMR930910MSRSRQ03 | CAMR930910421 | M03004        |             | 8     | JURISDICCION SANITARIA IV OBREGON             | \$ 16,073.00 | ESTATAL            |
| ENRIQUEZ MORALES JOSE JAVIER           | EIMJ950909HSRNRV04 | EIMJ9509095Y7 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 12,309.00 | ESTATAL            |
| BARRAGAN ENCINAS ANA PAULA             | BAEA970601MSRRNN08 | BAEA9706016K7 | M03024        |             | 7     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 12,371.00 | ESTATAL            |
| COTA MORALES MARITZA YANNETH           | COMM810909MSRTRR09 | COMM810909PU4 | M03025        |             | 7     | CENTRO DE SALUD RURAL MIGUEL ALEMAN           | \$ 12,309.00 | ESTATAL            |
| TIRADO GOMEZ GRACIELA ISABEL           | TIGG891204MSRRMR00 | TIGG891204GX6 | M03004        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 16,073.00 | ESTATAL            |
| TORRES DOMINGUEZ ANDRES FERNANDO       | TODA770220HSLRMN04 | TODA7702206Z2 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 12,309.00 | ESTATAL            |
| RUIZ RODRIGUEZ BERTHA BERENICE         | RURB851129MSRZDR02 | RURB851129G37 | M03024        |             | 7     | JURISDICCION SANITARIA IV OBREGON             | \$ 12,371.00 | ESTATAL            |
| ROJO RUELAS MIGUEL ANGEL               | RORM790407HSLJLG09 | RORM790407RB0 | M03020        |             | 7     | CAPASITS HERMOSILLO                           | \$ 13,834.00 | ESTATAL            |
| CASTAÑEDA PACHECO MARCO ANTONIO        | CAPM930810HSRSCR01 | CAPM930810S66 | M03004        |             | 7     | CENTRO DE SALUD URBANO GUAYMAS NORTE          | \$ 16,073.00 | ESTATAL            |
| ARCOVERDE MARTINEZ JESUS AYDEE         | AOMJ950206MSRRRS05 | AOMJ950206P0  | M03024        |             | 7     | JURISDICCION SANITARIA III SANTA ANA          | \$ 12,371.00 | ESTATAL            |
| FERNANDEZ PRO ANA CRISTINA             | FEPA960119MSRRRN02 | FEPA960119MA1 | CF40003       |             | 7     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 19,699.00 | ESTATAL            |
| CAMACHO MURRIETA ANDREA                | CAMA931101MSRMRN07 | CAMA931101GE9 | M03004        |             | 8     | JURISDICCION SANITARIA VI                     | \$ 16,073.00 | ESTATAL            |
| QUINTERO PEREZ JESUS EDMUNDO           | QUPJ970203HSRNR09  | QUPJ970203FP6 | M03025        |             | 7     | JURISDICCION SANITARIA IV OBREGON             | \$ 12,309.00 | ESTATAL            |
| CASTELO RIVAS JUAN MANUEL              | CARJ990205HSRSVN02 | CARJ9902059D0 | M03025        |             | 7     | JURISDICCION SANITARIA IV OBREGON             | \$ 12,309.00 | ESTATAL            |
| URIARTE AYALA RAMONA MARGARITA         | UIAR800413MSRRYM00 | UIAR800413TM9 | M03020        |             | 7     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA    | \$ 13,834.00 | ESTATAL            |
| GUERRERO DUARTE FLOR ANAHIS            | GUDF900624MSRRRL02 | GUDF9006249C0 | M03024        |             | 7     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 12,371.00 | ESTATAL            |



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| NOMBRE                                    | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                             | PAGO         | ORIGEN DE LA PLAZA |
|-------------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| TORREBLANCA ARCINIEGA GRECIA YULENNI      | TOAG900618MGRRRR09 | TOAG9006184Z1 | M03004        |             | 8     | JURISDICCION SANITARIA V NAVOJOA              | \$ 16,073.00 | ESTATAL            |
| DOMINGUEZ LOPEZ GLADIS DEL CARMEN         | DOLG830324MCSMPL04 | DOLG830324P51 | CF40003       |             | 7     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 19,699.00 | ESTATAL            |
| QUIROS ROMAN ALEJANDRA GUADALUPE          | QURA960508MSRRML00 | QURA960508B41 | M03025        |             | 7     | HOSPITAL COMUNITARIO ALAMOS                   | \$ 12,309.00 | ESTATAL            |
| OCEJO GARCIA ABRAHAM                      | OEGA870131HSRCRB01 | OEGA870131D66 | M03025        |             | 7     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 12,309.00 | ESTATAL            |
| ANDRADE CONTRERAS ALMA DELIA              | AACA791025MSRNNL09 | AACA791025LE3 | M03025        |             | 7     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 12,309.00 | ESTATAL            |
| JAIME NAVARRO BEATRIZ ADRIANA             | JANB830219MSRMVT06 | JANB830219LK8 | M03025        |             | 7     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 12,309.00 | ESTATAL            |
| GARCIA LARA ANA KARINA                    | GALA880116MSLRRN17 | GALA880116JY0 | M02083        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 6,000.00  | ESTATAL            |
| LANDAVAZO CORDOVA FATIMA INES             | LACF971103MSRNRT04 | LACF971103HF6 | M03004        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 7,062.00  | ESTATAL            |
| PUEBLA PACHECO GLORIA IMELDA              | PUPG840501MSRBCL08 | PUPG840501292 | M02083        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 7,072.70  | ESTATAL            |
| SALAZAR BARRETO MIGUEL ANGEL              | SABM921230HSRLRG04 | SABM921230S55 | M02083        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 6,000.00  | ESTATAL            |
| RODRIGUEZ ESPINOZA NATALIA GUADALUPE      | ROEN871201MSRDST08 | ROEN871201KL8 | M02083        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 6,000.00  | ESTATAL            |
| CAMPOY BENCOMO JAVIER ALEJANDRO           | CABJ940827HSRMNV09 | CABJ940827LM9 | M03002        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 18,935.52 | ESTATAL            |
| CAMACHO TAUTIME LAURA GUADALUPE           | CATL970301MSRMTR09 | CATL9703013D2 | M02083        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA     | \$ 6,000.00  | ESTATAL            |
| VEJAR OCHOA ESTEFANY FERNANDA             | VEOE960430MSRJCS01 | VEOE9604308D4 | M02083        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA     | \$ 6,000.00  | ESTATAL            |
| TRUJILLO RUIZ GUADALUPE LILIANA           | TURG930924MSRRZD13 | TURG930924LK0 | M02083        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA     | \$ 6,000.00  | ESTATAL            |
| ZAVALA PORTILLO JOHNATAN JOVANI           | ZAPJ930804HSRVRH02 | ZAPJ9308041V9 | M03022        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA     | \$ 13,849.04 | ESTATAL            |
| VILLEGAS LEYVA ANGEL IGNACIO              | VILA860321HSLLYN01 | VILA860321AWA | M02083        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA     | \$ 7,072.70  | ESTATAL            |
| CASTILLON MARQUEZ ABIGAIL                 | CAMA931220MSRSRB06 | CAMA931220U1  | M02083        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA     | \$ 7,072.70  | ESTATAL            |
| BARRALES MORENO PATRICIA                  | BAMP530115MDFRRT06 | BAMP5301154P6 | M01006        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA     | \$ 13,910.00 | ESTATAL            |
| VELASCO VEGA GUILLERMO ANTONIO            | VEVG900716HSRLGL08 | VEVG900716UY8 | M02083        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA     | \$ 6,000.00  | ESTATAL            |
| ORTEGA VEGA FRANCISCA JOHANNA             | OEVF940928MSRRGR01 | OEVF9409288I1 | M02083        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA     | \$ 6,000.00  | ESTATAL            |
| BORQUEZ GUZMAN VIRIDIANA GUADALUPE        | BOGV911011MSRRZR06 | BOGV911011JX8 | M02083        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA     | \$ 6,000.00  | ESTATAL            |
| CLAUSEN BROSIG ARIADNE PAOLA              | CABA960822MSRLRR00 | CABA960822V12 | M02001        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA     | \$ 15,405.86 | ESTATAL            |
| CORRAL FLORES LAURA SARAI                 | COFL930201MSRRLR03 | COFL930201UU4 | M02001        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA     | \$ 7,062.00  | ESTATAL            |
| ARVIZU TANORI ANGEL RAYMUNDO              | AITA951013HSRRNN06 | AITA951013KK2 | M03004        |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR     | \$ 7,062.00  | ESTATAL            |
| BORBOA GRIEGO ALEJANDRA                   | BOGA900102MSRRRL04 | BOGA900102F69 | M02083        |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR     | \$ 6,564.44  | ESTATAL            |
| BUITIMEA MARTINEZ NANCY ELIZABETH         | BUMN920124MSRTRN01 | BUMN9201241N1 | M02083        |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR     | \$ 7,072.70  | ESTATAL            |
| YAUTMEA LOPEZ CLARA                       | YALC890812MSRTPL05 | YALC8908121BA | M02083        |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR     | \$ 6,000.00  | ESTATAL            |
| SALAZAR RIVERA MOIRE IRAZEMA              | SARM950110MSRLVR04 | SARM9501109V6 | M02083        |             | 8     | CENTRO DE SALUD RURAL ESTACION PESQUEIRA      | \$ 6,000.00  | ESTATAL            |
| GARCIA VALENZUELA GABRIELA YASMIN         | GAVG940421MSRRLB05 | GAVG940421JLA | M02050        |             | 8     | CENTRO DE SALUD RURAL ESTACION PESQUEIRA      | \$ 6,600.00  | ESTATAL            |
| VALENCIA RUEDA ENRIQUE ANTONIO TLACAELELT | VARE930519HMCLDN07 | VARE930519DI8 | M01006        |             | 8     | CENTRO DE SALUD RURAL ESTACION PESQUEIRA      | \$ 19,000.00 | ESTATAL            |
| LOPEZ VARGAS CAROLINA VICTORIA            | LOVC820807MPLPRR06 | LOVC820807BQ2 | M01006        |             | 8     | CENTRO DE SALUD RURAL ESTACION PESQUEIRA      | \$ 19,000.00 | ESTATAL            |
| LOPEZ VARGAS CAROLINA VICTORIA            | LOVC820807MPLPRR06 | LOVC820807BQ2 | M01006        |             | 8     | CENTRO DE SALUD RURAL ESTACION PESQUEIRA      | \$ 19,000.00 | ESTATAL            |
| ACOSTA PESQUEIRA MARTIN ALONSO            | AOPM911015HSRCSR06 | AOPM911015Y2  | M01006        |             | 8     | CENTRO DE SALUD RURAL ESTACION PESQUEIRA      | \$ 19,000.00 | ESTATAL            |
| PESQUEIRA UREÑA LUISA ELENA               | PEUL950805MSRSRS08 | PEUL950805GG5 | M02083        |             | 8     | CENTRO DE SALUD RURAL ESTACION PESQUEIRA      | \$ 7,072.70  | ESTATAL            |
| BOJORQUEZ QUIÑONEZ JUAN CARLOS            | BOQJ740716HSLJXN04 | BOQJ7407163S3 | M01006        |             | 8     | CENTRO DE SALUD RURAL ESTACION PESQUEIRA      | \$ 10,700.00 | ESTATAL            |
| VASQUEZ VASQUEZ SOFIA                     | VAVS850801MOCSSF04 | VAVS8508011LA | M02083        |             | 8     | CENTRO DE SALUD RURAL ESTACION PESQUEIRA      | \$ 6,000.00  | ESTATAL            |

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|------------------------------------------|--------------------|---------------|---------------|-------------|-------|------------------------------------------|--------------|--------------------|
| BARNETT DIAZ GUADALUPE PATRICIA          | BADG780622MSRRZD08 | BADG780622Q67 | M02083        |             | 8     | CENTRO DE SALUD RURAL PUNTA CHUECA       | \$ 7,782.92  | ESTATAL            |
| HOLGUIN LOPEZ RAMSES                     | HOLR920619HSRLPM02 | HOLR920619TT8 | M03018        |             | 8     | CENTRO DE SALUD RURAL PUNTA CHUECA       | \$ 31,110.68 | ESTATAL            |
| RENTERIA ZAZUETA EMILIA ELIZABETH        | REZE890113MSRNZM03 | REZE8901137QA | M03025        |             | 8     | CENTRO DE SALUD RURAL BAHIA DE KINO      | \$ 10,045.28 | ESTATAL            |
| NIEBLAS CONTRERAS LUIS CARLOS            | NICL940831HSRBNS07 | NICL940831JN4 | M01006        |             | 8     | CENTRO DE SALUD RURAL BAHIA DE KINO      | \$ 19,000.00 | ESTATAL            |
| GUZMAN PEREZ SERGIO ARTURO               | GUPS600809HASZRR05 | GUPS600809MP7 | M01006        |             | 8     | CENTRO DE SALUD RURAL BAHIA DE KINO      | \$ 19,000.00 | ESTATAL            |
| VALDEZ RUBIO MARIA ISABEL                | VARI890930MSLLBS07 | VARI890930UV3 | M02083        |             | 8     | CENTRO DE SALUD RURAL BAHIA DE KINO      | \$ 7,072.70  | ESTATAL            |
| OCHOA CONTRERAS ANA ALICIA GUADALUPE     | OOCA921209MSRCNN08 | OOCA9212091D7 | M02083        |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN      | \$ 7,072.70  | ESTATAL            |
| BAUTISTA LOPEZ MANUEL                    | BALM920316HOCTPN01 | BALM920316BN9 | M03025        |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN      | \$ 6,610.00  | ESTATAL            |
| RODRIGUEZ GARCIA EUNICE JANETH           | ROGE910902MSRDRN06 | ROGE9109027W3 | M02083        |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN      | \$ 6,564.44  | ESTATAL            |
| ARAUJO RUIZ JORGE ALBERTO                | AARJ900806HSRRZR04 | AARJ900806H3A | M03025        |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN      | \$ 6,000.00  | ESTATAL            |
| RAMIREZ LUGO RAYMUNDO                    | RALR860315HSLMGY08 | RALR860315C64 | M03025        |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN      | \$ 4,494.00  | ESTATAL            |
| SANCHEZ GUTIERREZ HIRAM DE JESUS         | SAGH851018HSRNTR00 | SAGH851018LX3 | M01006        |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN      | \$ 19,000.00 | ESTATAL            |
| QUINTERO FIERRO DALIA GUADALUPE          | QUFD770109MSLNRL06 | QUFD770109MZ3 | M03025        |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN      | \$ 8,826.96  | ESTATAL            |
| CARRIZOZA DIAZ ANA ESMERALDA             | CADA900524MSRRZN09 | CADA900524T7A | M03025        |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN      | \$ 11,577.24 | ESTATAL            |
| VALDEZ DUEÑAS ILSE MARICELA              | VADI961219MSRLXL06 | VADI961219KA5 | M02083        |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN      | \$ 6,000.00  | ESTATAL            |
| RETA AGUERO LIZANDRA                     | REAL960330MSRTGZ07 | REAL960330NC4 | M02083        |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN      | \$ 6,000.00  | ESTATAL            |
| GARCIA GONZALEZ LINA                     | GAGL790702MSRRNN03 | GAGL790702HE1 | M03025        |             | 8     | CENTRO DE SALUD POBLADO MIGUEL ALEMAN II | \$ 7,631.36  | ESTATAL            |
| ANGUIANO NORIEGA BERENICE                | AUNB910213MSRNR04  | AUNB9102136Y7 | M03025        |             | 8     | CENTRO DE SALUD POBLADO MIGUEL ALEMAN II | \$ 11,577.24 | ESTATAL            |
| TELLEZ MONTAÑO LIGIA GABRIELA DEL CARMEN | TEML900618MSRLNG09 | TEML900618IG4 | M02049        |             | 8     | CENTRO DE SALUD POBLADO MIGUEL ALEMAN II | \$ 8,000.00  | ESTATAL            |
| GARCIA LOPEZ RAUL                        | GALR851020HSRRPL03 | GALR851020RU8 | M03025        |             | 8     | CENTRO DE SALUD POBLADO MIGUEL ALEMAN II | \$ 4,494.00  | ESTATAL            |
| ROBLERO VELAZQUEZ SANDRA LILIA           | ROVS941014MSRBLN03 | ROVS941014IB6 | M02083        |             | 8     | CENTRO DE SALUD POBLADO MIGUEL ALEMAN II | \$ 6,564.44  | ESTATAL            |
| MEZA RUBIO TELMA JUDITH                  | MERT911213MSRZBL04 | MERT911213NJ4 | M02083        |             | 8     | CENTRO DE SALUD POBLADO MIGUEL ALEMAN II | \$ 6,564.44  | ESTATAL            |
| LEDESMA ALVAREZ CARLOS FRANCISCO         | LEAC820718HSLDLR09 | LEAC820718U98 | M01007        |             | 8     | CENTRO DE SALUD POBLADO MIGUEL ALEMAN II | \$ 9,758.40  | ESTATAL            |
| VAZQUEZ ACUÑA CLAUDIA MIREYA             | VAAC950306MSRZCL08 | VAAC950306Q45 | M02083        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID   | \$ 6,000.00  | ESTATAL            |
| NORIEGA MORENO MARIA DEL CARMEN          | NOMC950127MSRRRR01 | NOMC950127UM2 | M02083        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID   | \$ 6,000.00  | ESTATAL            |
| LORETO LOPEZ LILIAN AZUCENA              | LOLL840813MSRRPL03 | LOLL840813RA0 | M02083        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID   | \$ 6,564.44  | ESTATAL            |
| MORALES CASTELO KEYLA JANETH             | MOCK931109MSRRSY00 | MOCK931109MQ7 | M02083        |             | 8     | CENTRO DE SALUD URBANO LOS NARANJOS      | \$ 6,000.00  | ESTATAL            |
| OCHOA ANGULO MARIA LOURDES               | OOAL820626MSRCNR09 | OOAL820626512 | M03025        |             | 8     | CENTRO DE SALUD URBANO LOS NARANJOS      | \$ 8,826.96  | ESTATAL            |
| FIMBRES BARCELO JOSE LUIS                | FIBL960828HSRMRS03 | FIBL960828N98 | M02083        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA   | \$ 6,000.00  | ESTATAL            |
| ARBALLO DIAZ HELEN AMPARO                | AADH960204MSRRZL01 | AADH960204HU3 | M02083        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA   | \$ 6,000.00  | ESTATAL            |
| GUTIERREZ HERNANDEZ GUADALUPE CHEYENNE   | GUHG950721MSRTRD08 | GUHG950721E25 | M03004        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA   | \$ 6,600.00  | ESTATAL            |
| RAMIREZ MARTINEZ KATIA                   | RAMK950303MSRMRT04 | RAMK9503039Y3 | M01006        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA   | \$ 19,000.00 | ESTATAL            |
| HAROS CIENFUEGOS JESUS IBRAHIM           | HACJ860708HSRRNS02 | HACJ860708672 | M01006        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA   | \$ 19,000.00 | ESTATAL            |
| ENCINAS PERALTA ANA EDUWIGES             | EIPA910901MSRNRN06 | EIPA910901241 | M01006        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA   | \$ 10,700.00 | ESTATAL            |
| QUIÑONEZ VALDEZ CYNTHIA MELISSA          | QUVC960413MSRXLY04 | QUVC960413SY7 | M02083        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA   | \$ 7,072.70  | ESTATAL            |
| SOSA PARRA ESPERANZA SARAHIM             | SOPE940416MSRSRS00 | SOPE940416N39 | M02066        |             | 8     | CENTRO DE SALUD URBANO LOS OLIVOS        | \$ 7,490.00  | ESTATAL            |
| PALLANEZ LANDAVAZO PAOLA ANDREA          | PALP941007MSRLNL06 | PALP9410079H8 | M02083        |             | 8     | CENTRO DE SALUD URBANO SAHUARO           | \$ 6,000.00  | ESTATAL            |

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|----------------------------------------|--------------------|---------------|---------------|-------------|-------|------------------------------------------|--------------|--------------------|
| CHOMINA GARCIA GUADALUPE               | COGG791212HSRHRD03 | COGG791212K71 | M03025        |             | 8     | CENTRO DE SALUD URBANO SAHUARO           | \$ 5,000.00  | ESTATAL            |
| GUTIERREZ VALENZUELA FRANCISCO EDUARDO | GUVF730925HSRTLRO2 | GUVF730925A20 | M02083        |             | 8     | CENTRO DE SALUD URBANO SAHUARO           | \$ 7,072.70  | ESTATAL            |
| ROMO GRACIA JENNIFER IRELA             | ROGJ961115MSRMRN00 | ROGJ961115GE3 | M02083        |             | 8     | CENTRO DE SALUD URBANO SAHUARO           | \$ 6,000.00  | ESTATAL            |
| MORALES GONZALEZ ANA LUCIA             | MOGA930308MSRRNN05 | MOGA9303085J8 | M02083        |             | 8     | CENTRO DE SALUD URBANO SAHUARO           | \$ 6,000.00  | ESTATAL            |
| GARCIA DUARTE ELIANA                   | GADE920914MSRRRL05 | GADE920914QD1 | M01006        |             | 8     | CENTRO DE SALUD RURAL SAHUARIPA          | \$ 19,000.00 | ESTATAL            |
| GARCIA DUARTE ELIANA                   | GADE920914MSRRRL05 | GADE920914QD1 | M01006        |             | 8     | CENTRO DE SALUD RURAL SAHUARIPA          | \$ 19,000.00 | ESTATAL            |
| FERRER GARCIA LIDIA DELFINA            | FEGL930907MSRRRD06 | FEGL930907A29 | M01006        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA           | \$ 19,000.00 | ESTATAL            |
| HARO FLORES JOSE GILDARDO              | HAFG830810HSLRLL03 | HAFG8308104QA | M01006        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA           | \$ 19,000.00 | ESTATAL            |
| FIMBRES ROJAS MARIA ALEJANDRA          | FIRA930826MSRMJL03 | FIRA930826448 | M01006        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA           | \$ 19,000.00 | ESTATAL            |
| PRECIADO ROMERO ALVARO                 | PERA830105HSRRML01 | PERA830105688 | M03018        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA           | \$ 17,663.90 | ESTATAL            |
| LOPEZ ACUÑA TANIA LUCIA                | LOAT970912MSRPCN09 | LOAT9709122UA | M02083        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA           | \$ 6,000.00  | ESTATAL            |
| SUAREZ DAVILA MARIA FERNANDA           | SUDF930426MSRRVR06 | SUDF930426765 | M02083        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA           | \$ 6,000.00  | ESTATAL            |
| LOPEZ QUINTANA EDGARDO                 | LOQE720802HSRPND07 | LOQE720802158 | M03025        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA           | \$ 6,600.00  | ESTATAL            |
| OCHOA GOMEZ MARIBEL                    | OOGM860320MSRCMR07 | OOGM860320679 | M03025        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA           | \$ 8,826.96  | ESTATAL            |
| MONTIEL MORALES GUENNOLA DEL ROSARIO   | MOMG950823MSRNRN08 | MOMG9508239Y0 | M02083        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA           | \$ 7,072.70  | ESTATAL            |
| SUAREZ DAVILA MARIA FERNANDA           | SUDF930426MSRRVR06 | SUDF930426765 | M02083        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA           | \$ 7,072.70  | ESTATAL            |
| URQUIJO YANEZ MIRNA FRANCISCA RAFAELA  | UUYM910707MSRRNR03 | UUYM910707G67 | M02083        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA           | \$ 6,000.00  | ESTATAL            |
| MORENO MORENO JESUS ANTONIO            | MOMJ951120HSRRRS02 | MOMJ951120TQ3 | M02001        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA           | \$ 7,062.00  | ESTATAL            |
| ROMERO MONTAÑO MARTIN ALEJANDRO        | ROMM930909HSRMNR01 | ROMM930909C31 | M02001        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA           | \$ 7,062.00  | ESTATAL            |
| FIMBRES QUIJADA LUCIA MARLENE          | FIQL950926MSRMJC04 | FIQL950926C97 | M02001        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA           | \$ 7,062.00  | ESTATAL            |
| GALAZ MORAN JUAN MANUEL                | GAMJ730210HSRLRN03 | GAMJ730210V40 | M03025        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA           | \$ 4,494.00  | ESTATAL            |
| PEREZ PORRAS FRANCISCO JAVIER          | PEPF780630HSRRRR02 | PEPF780630HS3 | M01007        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA           | \$ 9,758.40  | ESTATAL            |
| MARTINEZ LUNA ROXANA MICHELLE          | MALR940926MSRRNX06 | MALR940926357 | M02083        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA           | \$ 6,564.44  | ESTATAL            |
| ALDAY FELIX GRECIA PAOLA               | AAFG940729MSRLLR04 | AAFG940729FY0 | M02083        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA           | \$ 6,564.44  | ESTATAL            |
| BARRAZA BURGOS MARIANO                 | BABM731114HSLRRR09 | BABM731114TC8 | M01006        |             | 8     | CENTRO DE SALUD RURAL VILLA HIDALGO      | \$ 19,000.00 | ESTATAL            |
| DIAZ CABALLERO BEU RIBEZA              | DICB930713MCSZBX04 | DICB930713LZ9 | M01006        |             | 8     | CENTRO DE SALUD RURAL DIVISADEROS        | \$ 19,000.00 | ESTATAL            |
| MEDRANO LOPEZ JOSE LUIS                | MELL881003HSRDP007 | MELL881003R93 | M01006        |             | 8     | CENTRO DE SALUD RURAL NACUZARI DE GARCIA | \$ 19,000.00 | ESTATAL            |
| BARRAZA BURGOS MARIANO                 | BABM731114HSLRRR09 | BABM731114TC8 | M01006        |             | 8     | CENTRO DE SALUD RURAL NACUZARI DE GARCIA | \$ 19,000.00 | ESTATAL            |
| TARIN URREA MANUEL DE JESUS            | TAUM601130HSLRRN01 | TAUM601130U83 | M03018        |             | 8     | CENTRO DE SALUD RURAL NACUZARI DE GARCIA | \$ 25,129.80 | ESTATAL            |
| HERNANDEZ HERNANDEZ JESICA ALEJANDRA   | HEHJ941021MSRRRS04 | HEHJ941021IK7 | M02083        |             | 8     | CENTRO DE SALUD RURAL NACUZARI DE GARCIA | \$ 6,564.44  | ESTATAL            |
| OCHOA ROMERO IVAN FERNANDO             | OORI910610HSRCMV01 | OORI910610NT3 | M02083        |             | 8     | CENTRO DE SALUD RURAL NACUZARI DE GARCIA | \$ 7,072.70  | ESTATAL            |
| PARRA ARELLANO YADIRA                  | PAAY771028MSRRRD06 | PAAY771028HFA | M02083        |             | 8     | CENTRO DE SALUD RURAL NACUZARI DE GARCIA | \$ 7,072.70  | ESTATAL            |
| MEJIA PEREZ CLAUDIA                    | MEPC921108MVZJRL07 | MEPC921108PQA | M02083        |             | 8     | CENTRO DE SALUD RURAL NACUZARI DE GARCIA | \$ 7,072.70  | ESTATAL            |
| GONZALEZ LOPEZ ABEL ALBERTO            | GOLA830323HSRNPB01 | GOLA830323P62 | M02083        |             | 8     | CENTRO DE SALUD RURAL NACUZARI DE GARCIA | \$ 7,072.70  | ESTATAL            |
| CARDENAS AGUAYO ANITZA ELEANETH        | CAAA980927MSRRGN02 | CAAA980927KU2 | M02083        |             | 8     | CENTRO DE SALUD RURAL MESA DE 3 RIOS     | \$ 6,564.44  | ESTATAL            |
| BARRERA ALVAREZ MARA LIZETH            | BAAM991104MSLRLR07 | BAAM991104RG0 | M02083        |             | 8     | CENTRO DE SALUD RURAL CUMPAS             | \$ 6,564.44  | ESTATAL            |
| LOPEZ RIVAS JOSE JOEL                  | LORJ811124HSRPVL02 | LORJ811124F16 | M02083        |             | 8     | CENTRO DE SALUD RURAL CUMPAS             | \$ 7,072.70  | ESTATAL            |

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|----------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------|--------------|--------------------|
| SESMA QUIJADA DANIELA MARIA            | SEQD971112MSRSJN08 | SEQD971112DA5 | M02083        |             | 8     | CENTRO DE SALUD RURAL CUMPAS          | \$ 6,000.00  | ESTATAL            |
| CARLOS RAMIREZ LUIS DANIEL             | CARL900802HSRRMS07 | CARL900802I02 | M01006        |             | 8     | CENTRO DE SALUD RURAL CUMPAS          | \$ 19,000.00 | ESTATAL            |
| MARTINEZ MEZA MARTHA MARIA             | MAMM930213MSRRZR03 | MAMM930213KT0 | M01006        |             | 8     | CENTRO DE SALUD RURAL CUMPAS          | \$ 19,000.00 | ESTATAL            |
| VALENZUELA MUNGUIA ELIZABETH           | VAME910506MSRLNL07 | VAME9105063N6 | M02006        |             | 8     | HOSPITAL COMUNITARIO URES             | \$ 7,800.00  | ESTATAL            |
| SOTO ACEDO JULIO CESAR                 | SOAJ910411HSRTCL08 | SOAJ910411RT0 | M01006        |             | 8     | HOSPITAL COMUNITARIO URES             | \$ 27,400.00 | ESTATAL            |
| MUNGUIA CORDOVA CARLOS EDUARDO         | MUCC940703HSRNR05  | MUCC940703516 | M02083        |             | 8     | HOSPITAL COMUNITARIO URES             | \$ 7,072.70  | ESTATAL            |
| LOPEZ BRAVO BLANCA MARICELA            | LOBB960111MSRPRL00 | LOBB960111NX4 | M02083        |             | 8     | HOSPITAL COMUNITARIO URES             | \$ 7,072.70  | ESTATAL            |
| BUSTAMANTE TRUJILLO BETSY DANIELA      | BUTB930219MSRSRT08 | BUTB930219QK9 | M02048        |             | 8     | HOSPITAL COMUNITARIO URES             | \$ 4,280.00  | ESTATAL            |
| ESTRELLA MARTINEZ SYNTIA NAYELI        | EEMS940620MSRSRY00 | EEMS940620JJ8 | M02083        |             | 8     | HOSPITAL COMUNITARIO URES             | \$ 7,072.70  | ESTATAL            |
| HERNANDEZ VALDEZ MANUEL DARIO          | HEVM801101HSRRLN00 | HEVM801101R34 | M01004        |             | 8     | HOSPITAL COMUNITARIO URES             | \$ 17,985.50 | ESTATAL            |
| MENDEZ VALENZUELA FRANCISCA GUADALUPE  | MEVF901124MSRNL04  | MEVF901124UK1 | M01006        |             | 8     | HOSPITAL COMUNITARIO URES             | \$ 13,910.00 | ESTATAL            |
| ESPINOZA RUELAS ZAID ELYOENAY          | EIRZ910131HSRSLD00 | EIRZ910131JL8 | M01006        |             | 8     | HOSPITAL COMUNITARIO URES             | \$ 13,910.00 | ESTATAL            |
| ARAGON MENDIVIL MARIA FERNANDA         | AAMF920627MSRRNR09 | AAMF920627QZ2 | M01006        |             | 8     | HOSPITAL COMUNITARIO URES             | \$ 13,910.00 | ESTATAL            |
| LOPEZ GRICELDA ELODIA                  | LOXG850218MSRPXR05 | LOGR850218FM8 | M03025        |             | 8     | HOSPITAL COMUNITARIO URES             | \$ 5,996.28  | ESTATAL            |
| BALLESTEROS NAVA JOSE MARIO            | BANM960517HSRLVR08 | BANM960517SLA | M03025        |             | 8     | HOSPITAL COMUNITARIO URES             | \$ 5,996.28  | ESTATAL            |
| ENCINAS FELIX CINTHIA KARINA           | EIFC941024MSRNLN01 | EIFC941024HA2 | M02001        |             | 8     | HOSPITAL COMUNITARIO URES             | \$ 7,062.00  | ESTATAL            |
| MONTOYA ORTEGA HAZAEL ORLANDO          | MOOH950125HSRNRZ05 | MOOH9501258K2 | M02001        |             | 8     | HOSPITAL COMUNITARIO URES             | \$ 7,062.00  | ESTATAL            |
| BURROLA RIVAS JOSE ALBERTO             | BURA910821HSRRVL03 | BURA910821G51 | M02001        |             | 8     | HOSPITAL COMUNITARIO URES             | \$ 7,062.00  | ESTATAL            |
| RISLEY COURTNEY KATHREN                | RIXC791022MNESXR05 | RICO791022R20 | M01006        |             | 8     | CENTRO DE SALUD RURAL BAVIACORA       | \$ 19,000.00 | ESTATAL            |
| TAUTIMEZ MOLINA JENNYFER               | TAMJ951125MSRTL04  | TAMJ951125F20 | M01007        |             | 8     | CENTRO DE SALUD RURAL HUEPAC          | \$ 9,758.40  | ESTATAL            |
| ESPINOZA BLANCARTE HEIDI JACQUELINNE   | EIBH930715MSRSLD09 | EIBH930715PC5 | M02083        |             | 8     | CENTRO DE SALUD URBANO LA FLORESTA    | \$ 6,000.00  | ESTATAL            |
| BRIONES MENDOZA HEIDY ROXANA           | BIMH941120MSLRND02 | BIMH941120D6A | M02083        |             | 8     | CENTRO DE SALUD URBANO LA FLORESTA    | \$ 6,000.00  | ESTATAL            |
| ALCARAZ DOMINGUEZ OMAR EDUARDO         | AADO920721HSRLMM03 | AADO92072135A | M02083        |             | 8     | CENTRO DE SALUD URBANO LA FLORESTA    | \$ 7,072.70  | ESTATAL            |
| YANES ORTIZ YENIFER CAROLINA           | YAOY960121MSRNRN08 | YAOY960121MR3 | M02083        |             | 8     | CENTRO DE SALUD URBANO LA FLORESTA    | \$ 6,000.00  | ESTATAL            |
| GARCIA CARDENAS RENEE                  | GACR530910HSRRRN12 | GACR530910R80 | M03025        |             | 8     | CENTRO DE SALUD URBANO PROGRESO NORTE | \$ 5,009.28  | ESTATAL            |
| IBARRA DUARTE JORGE RAFAEL             | IADJ881205HSRBRR00 | IADJ8812052CA | M02083        |             | 8     | CENTRO DE SALUD URBANO PROGRESO NORTE | \$ 6,000.00  | ESTATAL            |
| ESCARCEGA PEREZ MARIA DEL CARMEN       | EAPC791124MCHSRR05 | EAPC791124LE6 | M02083        |             | 8     | CENTRO DE SALUD URBANO PROGRESO NORTE | \$ 6,000.00  | ESTATAL            |
| GONZALEZ YEE CINTHIA GUADALUPE         | GOYC920914MSRXN03  | GOYC920914AB6 | M02083        |             | 8     | CENTRO DE SALUD URBANO PROGRESO NORTE | \$ 6,000.00  | ESTATAL            |
| LERMA PAZ ALMA DELIA                   | LEPA660618MSRRZL04 | LEPA660618FY5 | M02083        |             | 8     | CENTRO DE SALUD RURAL LOS HOYOS       | \$ 6,564.44  | ESTATAL            |
| ALTAMIRANO PINO MARLA PATRICIA         | AAPM890818MSRLNR07 | AAPM890818PM4 | M02083        |             | 8     | JURISDICCION SANITARIA II CABORCA     | \$ 7,782.92  | ESTATAL            |
| BOJORQUEZ ARREDONDO ARMIDA             | BOAA901108MSRJRR08 | BOAA9011086P9 | M03025        |             | 8     | HOSPITAL GENERAL CABORCA              | \$ 6,000.00  | ESTATAL            |
| MURRIETA BEJARANO VANESSA YARIELA      | MUBV910731MSRRJN04 | MUBV9107316K2 | M03025        |             | 8     | HOSPITAL GENERAL CABORCA              | \$ 6,000.00  | ESTATAL            |
| LIZARRAGA LIZARRAGA CECILIA DEL CARMEN | LILC671122MSRZZC07 | LILC671122DT9 | M03025        |             | 8     | HOSPITAL GENERAL CABORCA              | \$ 6,000.00  | ESTATAL            |
| VALENZUELA VALENZUELA JAVIER ALONSO    | VAVJ910220HSRLLV04 | VAVJ910220RM3 | M03018        |             | 8     | HOSPITAL GENERAL CABORCA              | \$ 20,281.20 | ESTATAL            |
| OCHOA MENDOZA NORMA ALICIA             | OOMN590619MSRCNR01 | OOMN590619473 | M03018        |             | 8     | HOSPITAL GENERAL CABORCA              | \$ 44,744.14 | ESTATAL            |
| BUSANI CORDOVA FATIMA ISABEL           | BUCF940120MSRSRT05 | BUCF940120UQ5 | M02006        |             | 8     | HOSPITAL GENERAL CABORCA              | \$ 7,800.00  | ESTATAL            |
| MURRIETA VILLAVICENCIO ALBA MERCEDES   | MUVA950423MSRRL09  | MUVA950423LR1 | M02006        |             | 8     | HOSPITAL GENERAL CABORCA              | \$ 7,800.00  | ESTATAL            |



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|------------------------------------|--------------------|---------------|---------------|-------------|-------|-------------------------------------------|--------------|--------------------|
| JUVERA ALTAMIRANO MARIA ELENA      | JUAE920727MSRVLL05 | JUAE920727689 | M02066        |             | 8     | HOSPITAL GENERAL CABORCA                  | \$ 7,000.00  | ESTATAL            |
| DIMAS GARCIA CHRISTIAN             | DIGC910425HSRMRH06 | DIGC910425FG1 | M01006        |             | 8     | HOSPITAL GENERAL CABORCA                  | \$ 13,910.00 | ESTATAL            |
| HIGUERA RODRIGUEZ CESAR            | HIRC760812HSLGDS04 | HIRC760812N48 | M01004        |             | 8     | HOSPITAL GENERAL CABORCA                  | \$ 17,985.50 | ESTATAL            |
| GRAJEDA URBINA EDUARDO             | GAUE490903HSRRRD09 | GAUE490903139 | M01004        |             | 8     | HOSPITAL GENERAL CABORCA                  | \$ 16,050.00 | ESTATAL            |
| PALMA HERNANDEZ FREDDY JOEL        | PAHF891218HSRLRR02 | PAHF8912189S9 | M01006        |             | 8     | HOSPITAL GENERAL CABORCA                  | \$ 13,910.00 | ESTATAL            |
| ALVIRA BAHENA JANNET               | AIBJ891205MGRLHN07 | AIBJ891205J56 | M01006        |             | 8     | HOSPITAL GENERAL CABORCA                  | \$ 13,910.00 | ESTATAL            |
| VILLALOBOS LOPEZ JESUS ANTONIO     | VILJ890314HSLGPS08 | VILJ8903144T1 | M01006        |             | 8     | HOSPITAL GENERAL CABORCA                  | \$ 13,910.00 | ESTATAL            |
| OLAIZ CAJERO JESUS FRANCISCO       | OACJ921027HSRLJS01 | OACJ921027FV5 | M01006        |             | 8     | HOSPITAL GENERAL CABORCA                  | \$ 13,910.00 | ESTATAL            |
| VELAZQUEZ ARMENTA DANYA MARGARITA  | VEAD950830MSRLRN09 | VEAD9508302X7 | M02083        |             | 8     | HOSPITAL GENERAL CABORCA                  | \$ 7,072.70  | ESTATAL            |
| BOJORQUEZ ARREDONDO ALFONSO        | BOAA880306HSRJRL07 | BOAA880306CG3 | M01006        |             | 8     | HOSPITAL GENERAL CABORCA                  | \$ 13,910.00 | ESTATAL            |
| MEZA CELAYA DIANA LAURA            | MECD960621MSRZLN00 | MECD960621TR4 | M01006        |             | 8     | HOSPITAL GENERAL CABORCA                  | \$ 13,910.00 | ESTATAL            |
| GONZALEZ ALVARADO HECTOR LEONARDO  | GOAH661106HDFNLC01 | GOAH661106MT3 | M01004        |             | 8     | HOSPITAL GENERAL CABORCA                  | \$ 17,985.52 | ESTATAL            |
| MARTINEZ VENEGAS LAURA ELY         | MAVL790701MCLNRN12 | MAVL790701BX4 | M02083        |             | 8     | HOSPITAL GENERAL CABORCA                  | \$ 7,072.70  | ESTATAL            |
| MARTINEZ TORRES JESUS ARIEL        | MATJ960509HSLRRS05 | MATJ960509540 | M02083        |             | 8     | HOSPITAL GENERAL CABORCA                  | \$ 7,072.70  | ESTATAL            |
| GARCIA MURRIETA IBIS               | GAMI760310HSRRRB09 | GAMI760310JF8 | M02083        |             | 8     | HOSPITAL GENERAL CABORCA                  | \$ 7,072.70  | ESTATAL            |
| SANTIAGO GARCIA HILDA DINA         | SAGH681028MSRNRL08 | SAGH681028IJ9 | M02083        |             | 8     | HOSPITAL GENERAL CABORCA                  | \$ 7,072.70  | ESTATAL            |
| VALENZUELA RIVERA BRIANDA PATRICIA | VARB900317MSLLVR07 | VARB900317TNA | M02066        |             | 8     | HOSPITAL GENERAL CABORCA                  | \$ 7,490.00  | ESTATAL            |
| BENITEZ MENDOZA JESUS ALFREDO      | BEMJ940428HSRNNS02 | BEMJ940428RD2 | M02029        |             | 8     | HOSPITAL GENERAL CABORCA                  | \$ 4,494.00  | ESTATAL            |
| PEREZ BERNAL PAULINO ADAN          | PEBP800629HSRRRL07 | PEBP800629UY6 | M02029        |             | 8     | HOSPITAL GENERAL CABORCA                  | \$ 4,494.00  | ESTATAL            |
| RODRIGUEZ LEON NAINARI PALOMA      | ROLN950122MSRDNN07 | ROLN950122BKA | M02029        |             | 8     | HOSPITAL GENERAL CABORCA                  | \$ 4,494.00  | ESTATAL            |
| ESPARZA GARCIA DAMARIS ARLETTE     | EAGD940516MSRSRM00 | EAGD940516TP2 | M02001        |             | 8     | HOSPITAL GENERAL CABORCA                  | \$ 7,062.00  | ESTATAL            |
| BAKER LOPEZ GUADALUPE ADILENE      | BALG950427MSRKPD08 | BALG950427891 | M02001        |             | 8     | HOSPITAL GENERAL CABORCA                  | \$ 7,062.00  | ESTATAL            |
| REYNA CARRANZA LUIS CARLOS         | RECL950727HSRYRS09 | RECL950727RS4 | M03004        |             | 8     | CENTRO DE SALUD RURAL ALTAR               | \$ 6,600.00  | ESTATAL            |
| HERRERA CASANOVA RAMSES OMAR       | HECR930315HSRRSM02 | HECR930315G39 | M03025        |             | 8     | CENTRO DE SALUD RURAL DESEMBOQUE DE LOS S | \$ 6,760.00  | ESTATAL            |
| GARCIA MORALES FRANCEL Y ISABEL    | GAMF920219MSRRRR07 | GAMF920219GH5 | M03025        |             | 8     | CENTRO DE SALUD RURAL DESEMBOQUE DE LOS S | \$ 6,760.00  | ESTATAL            |
| TIZNADO MENDEZ HECTOR              | TIMH910812HSRZNC07 | TIMH910812V52 | M03025        |             | 8     | CENTRO DE SALUD URBANO CABORCA            | \$ 8,826.96  | ESTATAL            |
| SOTO ORTEGA VIANNEY                | SOOV901211MSRTRN06 | SOOV901211GT7 | M02083        |             | 8     | CENTRO DE SALUD URBANO CABORCA            | \$ 7,072.70  | ESTATAL            |
| ELIAS URBALEJO MARILYN LUCIA       | EIUM940311MSRLRR08 | EIUM9403114X9 | M01006        |             | 8     | CENTRO DE SALUD URBANO CABORCA            | \$ 13,910.00 | ESTATAL            |
| MARTINEZ MEDINA ADRIAN             | MAMA760921HSRRDD00 | MAMA760921PPA | M01006        |             | 8     | CENTRO DE SALUD URBANO CABORCA            | \$ 13,910.00 | ESTATAL            |
| BERNAL CANO ARIANA LIZZETTE        | BECA960314MSRRNR06 | BECA960314HY4 | M02083        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO    | \$ 7,072.70  | ESTATAL            |
| RAYGOZA PEREZ ITZEL ARELY          | RAPI970311MSRYRT07 | RAPI970311IY5 | M02083        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO    | \$ 7,072.70  | ESTATAL            |
| MONTAÑO CALDERON ISIS MARIEM       | MOCI960422MSRNLS08 | MOCI960422H96 | M02083        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO    | \$ 7,072.70  | ESTATAL            |
| NUÑEZ BONILLA MARTHA LETICIA       | NUBM990827MSRXNR06 | NUBM990827EP8 | M02083        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO    | \$ 7,072.70  | ESTATAL            |
| OROZCO SANCHEZ DAVID               | OOSD810607HNTRNV07 | OOSD810607K76 | M01004        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO    | \$ 27,820.00 | ESTATAL            |
| PEREDA MASSAKY PAOLA               | PEMP940822MSRRSL02 | PEMP940822I37 | M03004        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO    | \$ 7,062.00  | ESTATAL            |
| INZUNZA VELARDE JORGE ROBERTO      | IUVJ830517HSRNLR03 | IUVJ830517VA7 | M03025        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO    | \$ 6,600.00  | ESTATAL            |
| LOPEZ CIBRIAN MARLON               | LOCM930823HSRPBR00 | LOCM930823IJ7 | M03018        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO    | \$ 24,033.26 | ESTATAL            |



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| NOMBRE                                 | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                      | PAGO         | ORIGEN DE LA PLAZA |
|----------------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------|--------------|--------------------|
| DIAZ ROMERO JORGE ALBERTO              | DIRJ891116HSLZMR04 | DIRJ891116HU6 | M02006        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 7,800.00  | ESTATAL            |
| MALVAEZ ZARATE YOLANDA                 | MAZY910328MDFLRL02 | MAZY910328E50 | M02083        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO       | \$ 7,072.70  | ESTATAL            |
| LEYVA GOMEZ ISABEL CRISTINA            | LEGI890420MSLYMS00 | LEGI890420U50 | M02049        |             | 8     | UNEME ENFERMEDADES CRONICAS CABORCA    | \$ 11,000.00 | ESTATAL            |
| DURAZO ALONSO FERNANDA CAROLINA        | DUAF931114MSRRLR05 | DUAF931114898 | M02083        |             | 8     | CENTRO DE SALUD CON HOSPITAL SANTA ANA | \$ 7,782.92  | ESTATAL            |
| CARRASCO MORENO VIVIAN VALERIA         | CAMV981014MSRRRV09 | CAMV9810146F8 | M02083        |             | 8     | CENTRO DE SALUD CON HOSPITAL SANTA ANA | \$ 7,782.92  | ESTATAL            |
| ESPINOZA MADRID ALVARO RODOLFO         | EIMA650123HSRSDL06 | EIMA650123I91 | M01006        |             | 8     | CENTRO DE SALUD CON HOSPITAL SANTA ANA | \$ 10,700.00 | ESTATAL            |
| ZEPEDA GARCIA FRANCISCA ALEJANDRA      | ZEGF890704MBCPRR00 | ZEGF890704HY2 | M01006        |             | 8     | CENTRO DE SALUD CON HOSPITAL SANTA ANA | \$ 10,700.00 | ESTATAL            |
| ISLAS VEGA ROSA ISELA                  | IAVR880125MSRSGS09 | IAVR8801252IA | M01006        |             | 8     | CENTRO DE SALUD CON HOSPITAL SANTA ANA | \$ 10,700.00 | ESTATAL            |
| ESPINOZA TREJO JESUS ALBERTO           | EITJ940820HSLSRS02 | EITJ940820QQ8 | M02001        |             | 8     | CENTRO DE SALUD CON HOSPITAL SANTA ANA | \$ 7,062.00  | ESTATAL            |
| AGUILAR ALVAREZ KAREN YEREEN           | AUAK960930MSRGLR05 | AUAK960930PQ2 | M02083        |             | 8     | CENTRO DE SALUD RURAL BENJAMIN HILL    | \$ 6,564.44  | ESTATAL            |
| CAMPUZANO MORENO EDNA PAOLA            | CAME950211MSRMRD02 | CAME950211B62 | M02001        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA         | \$ 7,062.00  | ESTATAL            |
| LABRADA ROBLEDO EROS ENRIQUE           | LARE920715HSRBBR00 | LARE920715PR5 | M02001        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA         | \$ 7,062.00  | ESTATAL            |
| ZEPEDA LEON EVANGELINA                 | ZELE830520MSRPNV07 | ZELE830520FK4 | M02001        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA         | \$ 7,062.00  | ESTATAL            |
| ACUÑA ESQUER PERLA ONEIDA              | AUEP780502MSRCSR07 | AUEP780502RP4 | M02001        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA         | \$ 7,062.00  | ESTATAL            |
| NORIEGA BORBOA RAMON                   | NOBR670214HSRRRM07 | NOBR670214DKA | M02001        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA         | \$ 7,062.00  | ESTATAL            |
| ESPINOZA TREJO JESUS ALBERTO           | EITJ940820HSLSRS02 | EITJ940820QQ8 | M02001        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA         | \$ 7,062.00  | ESTATAL            |
| SALAZAR MEDINA JESSICA                 | SAMJ931110MSRLDS02 | SAMJ931110N79 | M02001        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA         | \$ 7,062.00  | ESTATAL            |
| DORAME ESTRADA MIRIAM GRISELDA         | DOEM931129MSRRSR01 | DOEM931129PW4 | M02001        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA         | \$ 7,062.00  | ESTATAL            |
| VILLELA EGURROLA MARIA JOSE            | VIEJ930328MSRLGS06 | VIEJ930328DS5 | M02001        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA         | \$ 7,062.00  | ESTATAL            |
| ACOSTA COTA JESUS FRANCISCO            | AOCJ920310HSRCTS09 | AOCJ920310M24 | M02001        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA         | \$ 7,062.00  | ESTATAL            |
| AGUIRRE GALICIA MARCELA ENEYDA         | AUGM870222MDGGLR03 | AUGM870222KM6 | M01007        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA         | \$ 9,758.40  | ESTATAL            |
| RODRIGUEZ ARMENTA ANAHI GUADALUPE      | ROAA890406MSLDRN03 | ROAA890406NI6 | M01007        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA         | \$ 9,758.40  | ESTATAL            |
| BOJORQUEZ ROJO ADRIANA ABIGAIL         | BORA930908MSLJJJ08 | BORA9309088CA | M03006        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA         | \$ 3,852.00  | ESTATAL            |
| GERMAN CARRIZOZA FRANCISCO JAVIER      | GECF670619HSRRRR02 | GECF670619EJA | M03006        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA         | \$ 3,852.00  | ESTATAL            |
| PORTILLO PRECIADO ISABEL MARIA         | POPI750401MSRRRS09 | POPI7504016CA | M03006        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA         | \$ 3,852.00  | ESTATAL            |
| ARMENDARIZ DOMINGUEZ PEDRO ERNESTO     | AEDP740814HSRRMD06 | AEDP7408142X7 | M03006        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA         | \$ 3,852.00  | ESTATAL            |
| GONZALEZ GUTIERREZ ANGELICA            | GOGA850502MSRNTN00 | GOGA850502HT0 | M01006        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA         | \$ 13,910.00 | ESTATAL            |
| GONZALEZ MEDEHUARI DAVID ERNESTO       | GOMD861119HSRNDV06 | GOMD861119P60 | M01006        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA         | \$ 13,910.00 | ESTATAL            |
| MIRANDA ECHAVE ALEJANDRO               | MIEA550315HSLRCL05 | MIEA550315821 | M01006        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA         | \$ 13,910.00 | ESTATAL            |
| BILLY IRIGOYEN MONROY FRANCISCO ARTURO | BIMF540510HSRLNR04 | BIMF5405109XA | M01006        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA         | \$ 13,910.00 | ESTATAL            |
| BALTIERREZ CORTEZ JESUS ABIGAIL        | BACJ920708MSRLRS03 | BACJ920708GV1 | M01006        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA         | \$ 13,910.00 | ESTATAL            |
| LEYVA RUIZ KAREN DENISSE               | LERK890716MSLYZR08 | LERK890716IU7 | M01006        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA         | \$ 13,910.00 | ESTATAL            |
| OZUNA TARAZON DIANA PATRICIA           | OUTD841227MSRZRNO9 | OUTD841227T19 | M01006        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA         | \$ 13,910.00 | ESTATAL            |
| SANCHEZ LEON JESSICA MARIA             | SALJ920806MSRNNS02 | SALJ920806FV3 | M01006        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA         | \$ 13,910.00 | ESTATAL            |
| SALAS CASTELAN VICTOR MANUEL           | SACV450101HVZLSC02 | SACV450101CH6 | M01004        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA         | \$ 17,985.50 | ESTATAL            |
| ARAIZA MARTINEZ CARLOS ULISES          | AAMC860804HSRRRR01 | AAMC860804GL5 | M01004        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA         | \$ 17,985.50 | ESTATAL            |
| RAMIREZ VILLA RAFAEL ARMANDO           | RAVR940329HSRMLF06 | RAVR940329I73 | M02083        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA         | \$ 7,072.70  | ESTATAL            |

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|--------------------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------|--------------|--------------------|
| CUESTAS ROSAS LESLYE KARINA                | CURL940217MSRSSS06 | CURL940217V76 | M02083        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 7,072.70  | ESTATAL            |
| ALVAREZ MONTECINOS KARLA LILIANA           | AAMK771018MJCLNR03 | AAMK771018631 | M02083        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 7,072.70  | ESTATAL            |
| RIVERA CASTRO ALICIA YUQUIER               | RICA950623MBCVSL00 | RICA950623ER0 | M02083        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 7,072.70  | ESTATAL            |
| MOLINA BARRERAS TERESA GUADALUPE           | MOBT901015MSRLRR02 | MOBT9010151N8 | M02083        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 7,072.70  | ESTATAL            |
| CORRALES MERCEDES                          | COXM770924MSRRXR04 | COME770924RT7 | M03025        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 11,305.80 | ESTATAL            |
| CALDERON SALIDO VIRGELI                    | CASV910723MCHLLR02 | CASV910723LM2 | M02083        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 7,072.70  | ESTATAL            |
| ARMENTA CORRALES MARINA LIZETH             | AECM950713MSLRRR04 | AECM950713D35 | M02083        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 7,072.70  | ESTATAL            |
| URIAS MORA ANA GUADALUPE                   | UIMA950729MSLRRN09 | UIMA950729CS1 | M02083        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 7,072.70  | ESTATAL            |
| BARRAZA GONZALEZ JESUS IVAN                | BAGJ940801HSLRNS02 | BAGJ940801TN5 | M02083        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 7,072.70  | ESTATAL            |
| DIAZ FONSECA YARASETH                      | DIFY780602MNTZNR06 | DIFY7806028Q6 | M02083        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 7,072.70  | ESTATAL            |
| MEDINA VEGA REYES DISNEY                   | MEVR951001MSLDGY03 | MEVR9510014A4 | M02083        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 7,072.70  | ESTATAL            |
| VEGA ORDUÑO NIDIA ITZEL                    | VEON940915MSLGRD03 | VEON940915170 | M02083        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 7,072.70  | ESTATAL            |
| DEL ANGEL TORRES JENNIFER IVONNE GUADALUPE | AETJ940915MSLNRN04 | AETJ940915SM3 | M02083        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 7,072.70  | ESTATAL            |
| BOJORQUEZ ROJO ADRIANA ABIGAIL             | BORA930908MSLJJ08  | BORA9309088CA | M02083        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 7,072.70  | ESTATAL            |
| DIARTE ROJO MARYCRUZ                       | DIRM950725MSLRJR04 | DIRM950725DN8 | M02083        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 7,072.70  | ESTATAL            |
| MORENO RUELAS MARIA GUADALUPE              | MORG940821MSLRLD08 | MORG940821L9A | M02083        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 7,072.70  | ESTATAL            |
| TORRES MONTAÑO YUBENISSE                   | TOMY891128MSRRNB02 | TOMY891128GQ1 | M02083        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 7,072.70  | ESTATAL            |
| GONZALEZ HEREDIA DULCE ENEDINA             | GOHD880515MSRNRL07 | GOHD8805151G5 | M02083        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 7,072.70  | ESTATAL            |
| ZAVALA ORTEGA FRANCISCO JAVIER             | ZAOF930916HSLVRR08 | ZAOF930916Q13 | M02083        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 7,072.70  | ESTATAL            |
| ACOSTA HERNANDEZ CARLOS GUADALUPE          | AOHC941021HSLCRR03 | AOHC9410215F8 | M02083        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 7,072.70  | ESTATAL            |
| DIAZ COTA ITZEL GUADALUPE                  | DICI930910MSLZTT09 | DICI9309103G0 | M02083        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 7,072.70  | ESTATAL            |
| MORENO VILLEGAS KARLA VIANHEY              | MOVK940523MSLRLR04 | MOVK940523NH2 | M02083        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 7,072.70  | ESTATAL            |
| LAUREAN ALVARADO JOSE DE JESUS             | LAAJ940810HSLRLS05 | LAAJ940810IU4 | M02083        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 7,072.70  | ESTATAL            |
| ROMAN ESPINOZA JESUS AYLIN                 | ROEJ950623MSLMSS00 | ROEJ950623QS5 | M02083        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 7,072.70  | ESTATAL            |
| RUIZ MOLINA MARIA LUISA                    | RUML860815MSRZLS01 | RUML860815AJ3 | M03025        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 8,826.96  | ESTATAL            |
| CAÑEZ CAMPBELL FRANCISCA BERENICE          | CACF791116MSRXMR06 | CACF791116FV3 | M03025        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 6,600.00  | ESTATAL            |
| HIGUERA RUIZ OFELIA NATHALY                | HIRO941004MSRGZF03 | HIRO9410043M4 | M03018        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 24,033.26 | ESTATAL            |
| GONZALEZ HERNANDEZ ABRAHAM GUADALUPE       | GOHA910717HSRNRB09 | GOHA9107174M8 | M03018        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 17,206.12 | ESTATAL            |
| ARIAS VERDUGO FERNANDA LETICIA             | AIVF910728MSRRRR06 | AIVF910728KG9 | M03018        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 17,206.12 | ESTATAL            |
| GARCIA GONZALEZ JOSE PEDRO                 | GAGP911130HSRRND06 | GAGP911130IJ6 | M03018        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 17,206.12 | ESTATAL            |
| DEMARA VALENZUELA LISBETH                  | DEVL750321MSRMLS08 | DEVL750321TH8 | M03025        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 5,794.64  | ESTATAL            |
| SIQUEIROS GARCIA DIANA TERESITA            | SIGD870216MSRQRN09 | SIGD870216G81 | M03025        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 5,794.64  | ESTATAL            |
| RODRIGUEZ NAVARRO JAZMIN ARACELY           | RONJ920106MSRDVZ03 | RONJ920106DJ9 | M03025        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 5,794.64  | ESTATAL            |
| RODRIGUEZ SERRATO AGUSTIN                  | ROSA770723HSRDRG02 | ROSA770723AN0 | M03018        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 25,000.00 | ESTATAL            |
| JIMENEZ MOLINA ANA MARIA                   | JIMA890909MSRMLN01 | JIMA890909IL9 | M02049        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 11,000.00 | ESTATAL            |
| GONZALEZ MACHADO ANA MARIA                 | GOMA870419MSRNCN08 | GOMA870419P95 | M02015        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 7,800.00  | ESTATAL            |
| VALENCIA MENDEZ TANIA                      | VAMT890710MSRLNN03 | VAMT890710RK4 | M02066        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 7,000.00  | ESTATAL            |

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|----------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------|--------------|--------------------|
| OZUNA MOLINA REYNA JANETH        | OUMR761006MSRZLY03 | OUMR761006FH1 | M02066        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA         | \$ 7,000.00  | ESTATAL            |
| MARQUEZ CORDOVA YASMIN IVETTE    | MACY910319MSRRRS08 | MACY910319PG9 | M02066        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA         | \$ 7,000.00  | ESTATAL            |
| GAMBOA FUENTES CARLOS ALEJANDRO  | GAFC941218HSRMNR05 | GAFC941218CX5 | M03025        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA         | \$ 6,165.28  | ESTATAL            |
| BONILLAS MARTINEZ RUBEN DARIO    | BOMR820616HSRNRB00 | BOMR8206168IA | M03025        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA         | \$ 6,165.28  | ESTATAL            |
| CASTAÑO MEDINA RAMON HUMBERTO    | CAMR900124HSRSDM09 | CAMR900124AM5 | M03025        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA         | \$ 6,165.28  | ESTATAL            |
| CRUZ PACHECO PABLO ISAAC         | CUPP880511HSRRCB03 | CUPP880511FD0 | M03025        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA         | \$ 6,165.28  | ESTATAL            |
| CHAVARIN GAXIOLA JOSE ERNESTO    | CAGE690110HSRHXR04 | CAGE690110PG8 | M03019        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA         | \$ 15,120.68 | ESTATAL            |
| MONTOYA GARCIA YOHANA ELOISA     | MOGY900204MSRNRH09 | MOGY900204P93 | M02083        |             | 8     | UNIDAD DE DESINTOXICACION NOGALES      | \$ 7,072.70  | ESTATAL            |
| CUEN QUIROA JULIA ORALIA         | CUQJ720522MSRNRL06 | CUQJ720522142 | M02083        |             | 8     | UNIDAD DE DESINTOXICACION NOGALES      | \$ 7,072.70  | ESTATAL            |
| CARRILLO ENCINAS LUZ PATRICIA    | CAEL601017MSRRNZ09 | CAEL601017UM9 | M03022        |             | 8     | UNIDAD DE DESINTOXICACION NOGALES      | \$ 13,849.04 | ESTATAL            |
| SIERRAS GRIJALVA LOURDES ITZEL   | SIGL901222MSRRRR00 | SIGL901222KX7 | M03025        |             | 8     | UNEME ENFERMEDADES CRONICAS DE NOGALES | \$ 8,000.00  | ESTATAL            |
| ROJAS DUARTE SILVIA ARELY        | RODS901011MSRJRL04 | RODS901011641 | M03025        |             | 8     | UNEME ENFERMEDADES CRONICAS DE NOGALES | \$ 6,000.00  | ESTATAL            |
| ROCHA TORRES LIZETH MONSERRATH   | ROTL840413MSRCRZ04 | ROTL8404135L2 | M03025        |             | 8     | HOSPITAL GENERAL NOGALES               | \$ 6,000.00  | ESTATAL            |
| ROMAN RAZO MELISA                | RORM930921MSRMZL06 | RORM9309213M1 | M02083        |             | 8     | HOSPITAL GENERAL NOGALES               | \$ 7,072.70  | ESTATAL            |
| RUBIO HARO YOELI GUADALUPE       | RUHY950517MSLBRL08 | RUHY950517KW1 | M02083        |             | 8     | HOSPITAL GENERAL NOGALES               | \$ 7,072.70  | ESTATAL            |
| ZARAGOZA LUNA PATSY DEYANIRA     | ZALP970916MSRRNT07 | ZALP9709163T7 | M02083        |             | 8     | HOSPITAL GENERAL NOGALES               | \$ 7,072.70  | ESTATAL            |
| OROZCO LEYVA BRENDA YANETH       | OOLB950306MSLRYR07 | OOLB950306SH4 | M02083        |             | 8     | HOSPITAL GENERAL NOGALES               | \$ 7,072.70  | ESTATAL            |
| BRAVO MIRANDA SILIANA JAZMIN     | BAMS950810MSRRRL04 | BAMS950810B50 | M02083        |             | 8     | HOSPITAL GENERAL NOGALES               | \$ 7,072.70  | ESTATAL            |
| DOMINGUEZ ZAVALA GEMA ISABEL     | DOZG930314MSLMVM02 | DOZG930314DP5 | M02083        |             | 8     | HOSPITAL GENERAL NOGALES               | \$ 7,072.70  | ESTATAL            |
| CRUZ CARRILLO ROSA ANGELICA      | CUCR770831MSLRRS05 | CUCR770831R51 | M02083        |             | 8     | HOSPITAL GENERAL NOGALES               | \$ 7,072.70  | ESTATAL            |
| FELIX FELIX ROSARIO GUADALUPE    | FEFR950118MSLLS07  | FEFR950118EL0 | M02083        |             | 8     | HOSPITAL GENERAL NOGALES               | \$ 7,072.70  | ESTATAL            |
| MEDINA LOPEZ VALERIA DEL ROSARIO | MELV950824MSLDPL08 | MELV950824EP4 | M02083        |             | 8     | HOSPITAL GENERAL NOGALES               | \$ 7,072.70  | ESTATAL            |
| ANTONIO PANTALEON ELSI           | AOPE881127MGRNNL01 | AOPE881127FB1 | M02083        |             | 8     | HOSPITAL GENERAL NOGALES               | \$ 7,072.70  | ESTATAL            |
| SOTELO ANGULO CINTHIA            | SOAC950103MSLTNN08 | SOAC950103EG2 | M02083        |             | 8     | HOSPITAL GENERAL NOGALES               | \$ 7,072.70  | ESTATAL            |
| RODRIGUEZ ZAVALA MONICA DANIELA  | ROZM960915MSLDVN00 | ROZM9609157Z3 | M02083        |             | 8     | HOSPITAL GENERAL NOGALES               | \$ 7,072.70  | ESTATAL            |
| BARRAZA CHAVEZ LAURA YAZMIN      | BACL951019MSLRHR04 | BACL951019RM0 | M02083        |             | 8     | HOSPITAL GENERAL NOGALES               | \$ 7,072.70  | ESTATAL            |
| CORRAL GUZMAN SANTOS ISMAEL      | COGS900724HSRRZN09 | COGS900724KSA | M02083        |             | 8     | HOSPITAL GENERAL NOGALES               | \$ 7,072.70  | ESTATAL            |
| ORONIA ARROYO ANGELES            | OOAA940802MNTRRN03 | OOAA940802AS8 | M02083        |             | 8     | HOSPITAL GENERAL NOGALES               | \$ 7,072.70  | ESTATAL            |
| FLORES SOLIS ABRAHAM ALFONSO     | FOSA891019HSRLLB00 | FOSA8910199U4 | M02083        |             | 8     | HOSPITAL GENERAL NOGALES               | \$ 7,072.70  | ESTATAL            |
| LOPEZ ORTIZ PABLO DE JESUS       | LOOP910526HSLPRB09 | LOOP910526HM8 | M02083        |             | 8     | HOSPITAL GENERAL NOGALES               | \$ 7,072.70  | ESTATAL            |
| RODRIGUEZ VELASCO LISSA MARLEN   | ROVL940225MSRDLS06 | ROVL940225Y2  | M02083        |             | 8     | HOSPITAL GENERAL NOGALES               | \$ 7,072.70  | ESTATAL            |
| CAMPOS MEJIA NADIA BEATRIZ       | CAMN951011MSRMJD03 | CAMN951011NG4 | M02083        |             | 8     | HOSPITAL GENERAL NOGALES               | \$ 7,072.70  | ESTATAL            |
| ZAZUETA VELAZQUEZ PERLA CELESTE  | ZAVP911008MSRZLR02 | ZAVP911008TL3 | M02083        |             | 8     | HOSPITAL GENERAL NOGALES               | \$ 7,072.70  | ESTATAL            |
| ANAYA MOROYOQUI RAQUEL GUADALUPE | AAMR890723MSRNRQ00 | AAMR8907235T1 | M02083        |             | 8     | HOSPITAL GENERAL NOGALES               | \$ 7,072.70  | ESTATAL            |
| ROMERO ALVAREZ YESSICA BRISEY    | ROAY891012MSLMLS01 | ROAY891012MI7 | M02083        |             | 8     | HOSPITAL GENERAL NOGALES               | \$ 7,072.70  | ESTATAL            |
| ACOSTA VILLALBA JHOVANY          | AOVJ980730HSRCLH09 | AOVJ9807309R8 | M02083        |             | 8     | HOSPITAL GENERAL NOGALES               | \$ 7,072.70  | ESTATAL            |
| COTA ENCINAS EVA GUADALUPE       | COEE870115MSLTNV03 | COEE870115GHA | M02083        |             | 8     | HOSPITAL GENERAL NOGALES               | \$ 7,072.70  | ESTATAL            |

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| NOMBRE                               | CURP                | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO        | PAGO         | ORIGEN DE LA PLAZA |
|--------------------------------------|---------------------|---------------|---------------|-------------|-------|--------------------------|--------------|--------------------|
| MOLINA GASTELUM ONEYDA SUJEY         | MOGO950428MSLLSN06  | MOGO950428CJ3 | M02083        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 7,072.70  | ESTATAL            |
| PACHECO OCHOA KARLA PATRICIA         | PAOK950105MSLCCR08  | PAOK950105S42 | M02083        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 7,072.70  | ESTATAL            |
| RAMIREZ SANDOVAL DULY                | RASD940311MSLMNL07  | RASD940311Q36 | M02083        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 7,072.70  | ESTATAL            |
| RODRIGUEZ GAXIOLA MARIA JOSE         | ROGJ940828MSLDXS17  | ROGJ9408286N1 | M02083        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 7,072.70  | ESTATAL            |
| VALENZUELA MEDINA JOSE LUIS          | VAML921029HSRLDS01  | VAML9210298G5 | M02083        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 7,072.70  | ESTATAL            |
| SOLIS MARTINEZ JOSE ABEL             | SOMA790101HOCLRB03  | SOMA790101QT4 | M02083        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 7,072.70  | ESTATAL            |
| MONTOYA ROBINSON GABRIEL OCTAVIO     | MORG901126HSRNBB09  | MORG901126TH3 | M01006        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 13,910.00 | ESTATAL            |
| HERNANDEZ MONTUFAR ALMA JUDITH       | HEMA810902MSLRNL02  | HEMA810902RQ1 | M02083        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 7,072.70  | ESTATAL            |
| NAVARRO VILLALOBOS MARIA DEL REFUGIO | NAVR890830MSLVLF03  | NAVR8908301F7 | M02083        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 7,072.70  | ESTATAL            |
| SANTACRUZ MORENO ARMANDO             | SAMA940128HSLNRR09  | SAMA940128AP7 | M01006        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 13,910.00 | ESTATAL            |
| PIÑA LOPEZ DAVID ARTURO              | PILD901031HSRXPV01  | PILD901031BY8 | M01006        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 13,910.00 | ESTATAL            |
| MONTOYA SAIZ YEOSHUA ALBERTO         | MOSY940325HSRNZS01  | MOSY940325BYA | M01006        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 13,910.00 | ESTATAL            |
| MENDIVIL ESPINOZA JACQUELINE         | MEEJ880223MSRNSC08  | MEEJ880223C16 | M01006        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 13,910.00 | ESTATAL            |
| CASTILLO TORRES BENJAMIN             | CATB801225HJC SRN01 | CATB801225QW6 | M01006        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 13,910.00 | ESTATAL            |
| MORAN ORTEGA YONI                    | MOOY810509HTLRRN00  | MOOY810509BM7 | M01004        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 27,820.00 | ESTATAL            |
| MARTINEZ VILLA PAVEL                 | MAVP850911HCHRLV05  | MAVP850911I74 | M01004        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 27,820.00 | ESTATAL            |
| LOPEZ BOJORQUEZ CYNDI                | LOBC870315MSLPJY04  | LOBC870315KM0 | M01004        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 27,820.00 | ESTATAL            |
| ORTIZ BAYLISS ARTURO BENJAMIN        | OIBA840419HOCRYR02  | OIBA840419PI0 | M01004        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 27,820.00 | ESTATAL            |
| OREGEL MENDOZA RAMON                 | OEMR901124HMNRNM09  | OEMR901124IY6 | M01004        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 27,820.00 | ESTATAL            |
| VERA RODRIGUEZ JUAN CARLOS           | VERJ870621HDGRDN01  | VERJ870621PA6 | M01004        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 27,820.00 | ESTATAL            |
| GONZALEZ FELIX MANUEL DE JESUS       | GOFM931119HSRNLN03  | GOFM931119T96 | M03025        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 5,996.28  | ESTATAL            |
| TORNERO ANDRADE GERSON ALEJANDRO     | TOAG881214HSRRNR06  | TOAG881214EX8 | M01004        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 27,820.00 | ESTATAL            |
| VALDEZ MORALES ERNESTO               | VAME860103HSLLR08   | VAME860103P77 | M01004        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 27,820.00 | ESTATAL            |
| GRIJALVA RAMIREZ LOURDES ELIZABETH   | GIRL860112MSRRMR05  | GIRL860112EI7 | M01004        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 27,820.00 | ESTATAL            |
| MORALES HERNANDEZ ANA VERONICA       | MOHA871118MVZRRN02  | MOHA8711182G0 | M02001        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 7,062.00  | ESTATAL            |
| ACUÑA VERDUGO YANET GUADALUPE        | AUVY971124MSRCRN02  | AUVY971124B22 | M02001        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 7,062.00  | ESTATAL            |
| CABRERO CORRAL MARVIN ALEJANDRO      | CACM930824HSRBRR05  | CACM9308249T8 | M02001        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 7,062.00  | ESTATAL            |
| MOROYOQUI FELIX MIGDELIA             | MOFM821118MSRRLG07  | MOFM821118789 | M02001        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 7,062.00  | ESTATAL            |
| MARTINEZ PEÑA JAIME DAVID            | MAPJ850406HSRRXM09  | MAPJ850406QWA | M02001        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 7,062.00  | ESTATAL            |
| CERVANTES SALMERON CINTHYA MARICELA  | CESC801125MSRRLN02  | CESC801125UJ3 | M02006        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 5,136.00  | ESTATAL            |
| FAJARDO TAMAYO FABIAN JESUS          | FATF911224HSRJMB03  | FATF91122491A | M02006        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 5,136.00  | ESTATAL            |
| LOPEZ ARMENTA MAYTE RAQUEL           | LOAM940101MSRPRY05  | LOAM940101M91 | M03025        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 4,494.00  | ESTATAL            |
| RUIZ SOTO FRANCISCO ALBERTO          | RUSF720512HSRZTR02  | RUSF720512616 | M03025        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 4,494.00  | ESTATAL            |
| PATENA ROMAN AGUSTIN FABIAN          | PARA781201HSLTMG08  | PARA781201R35 | M03025        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 4,494.00  | ESTATAL            |
| ENCINAS CIENFUEGOS KARINA VIANEY     | EICK940601MSRNNR09  | EICK9406018R5 | M02083        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 6,564.44  | ESTATAL            |
| BACASEGUA HIGUERA KENIA MARIELOS     | BAHK010125MSLCGNA3  | BAHK010125KY1 | M02083        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 6,564.44  | ESTATAL            |
| CORRALES SANTERO IRMA LETICIA        | COSI001221MSRRNRA9  | COSI001221U83 | M02083        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 6,564.44  | ESTATAL            |



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|-----------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------|--------------|--------------------|
| SAIJAS VILLELA ALMA VANESSA       | SAVA970321MSRJLL08 | SAVA970321U50 | M02083        |             | 8     | HOSPITAL GENERAL NOGALES       | \$ 6,564.44  | ESTATAL            |
| ELIZALDE ROCHA HEYDI MICHELLE     | EIRH000928MSRLCYA3 | EIRH000928N20 | M02083        |             | 8     | HOSPITAL GENERAL NOGALES       | \$ 6,564.44  | ESTATAL            |
| AGUIRRE MELCHOR YAZMIN LIZETH     | AUMY970911MSRGLZ02 | AUMY970911713 | M02083        |             | 8     | HOSPITAL GENERAL NOGALES       | \$ 6,564.44  | ESTATAL            |
| BALLESTEROS DOMINGUEZ DIANA LAURA | BADD971104MSRLMN04 | BADD971104BD9 | M02083        |             | 8     | HOSPITAL GENERAL NOGALES       | \$ 6,564.44  | ESTATAL            |
| CRUZ SOTO KARLA BEATRIZ           | CUSK010821MSRRTRA2 | CUSK01082182A | M02083        |             | 8     | HOSPITAL GENERAL NOGALES       | \$ 6,564.44  | ESTATAL            |
| MERCADO ROBLES XIMENA ABIGAIL     | MERX001027MSRRBMA6 | MERX001027BG9 | M02083        |             | 8     | HOSPITAL GENERAL NOGALES       | \$ 6,564.44  | ESTATAL            |
| GARCIA YOCUPICIO JOANNA KARELY    | GAYJ010507MSRRCNA2 | GAYJ010507SHA | M02083        |             | 8     | HOSPITAL GENERAL NOGALES       | \$ 6,564.44  | ESTATAL            |
| SIERRA ACOSTA DALIA RITA          | SAID010916MSRRCLA3 | SIAD010916GX5 | M02083        |             | 8     | HOSPITAL GENERAL NOGALES       | \$ 6,564.44  | ESTATAL            |
| ORTIZ GAXIOLA KARELY              | OIGK990911MSRRXR00 | OIGK9909116A6 | M02083        |             | 8     | HOSPITAL GENERAL NOGALES       | \$ 6,564.44  | ESTATAL            |
| SORIA GERMAN EVELYN BIANEY        | SOGE990326MSRRRV02 | SOGE990326IF5 | M02083        |             | 8     | HOSPITAL GENERAL NOGALES       | \$ 6,564.44  | ESTATAL            |
| HERNANDEZ VEGA JESUS ALBERTO      | HEVJ811217HSLRGS01 | HEVJ811217DQA | M03025        |             | 8     | HOSPITAL GENERAL NOGALES       | \$ 4,494.00  | ESTATAL            |
| LOPEZ JOSE GUADALUPE              | LOXG710318HSRPXD05 | LOGU710318763 | M03025        |             | 8     | HOSPITAL GENERAL NOGALES       | \$ 4,494.00  | ESTATAL            |
| BORBOA CAMPAS ANA LAURA           | BOCA920822MSRRMN03 | BOCA920822J66 | M03025        |             | 8     | HOSPITAL GENERAL NOGALES       | \$ 4,494.00  | ESTATAL            |
| VALADEZ SANCHEZ JUAN ENRIQUE      | VASJ991031HSRLNN08 | VASJ991031FR6 | M03025        |             | 8     | HOSPITAL GENERAL NOGALES       | \$ 4,494.00  | ESTATAL            |
| SOTO AYALA DANIA YAZMIN           | SOAD000323MSRTYNA2 | SOAD000323GX5 | M02083        |             | 8     | HOSPITAL GENERAL NOGALES       | \$ 6,564.44  | ESTATAL            |
| TAN COTA NATSU MEYOKO             | TACN901208MSRNTT09 | TACN901208UE8 | M02083        |             | 8     | HOSPITAL GENERAL NOGALES       | \$ 6,564.44  | ESTATAL            |
| ARAGON BRICEÑO ROCIO GUADALUPE    | AABR960326MSRRRC08 | AABR960326T53 | M02083        |             | 8     | HOSPITAL GENERAL NOGALES       | \$ 6,564.44  | ESTATAL            |
| LOPEZ PORTILLO JENNIFER MARIA     | LOPJ021231MSRPRNA9 | LOPJ021231IU2 | M02083        |             | 8     | HOSPITAL GENERAL NOGALES       | \$ 6,564.44  | ESTATAL            |
| RAMIREZ ROMERO GRECIA TRINIDAD    | RARG020227MSRMMRA8 | RARG0202272A1 | M02083        |             | 8     | HOSPITAL GENERAL NOGALES       | \$ 6,564.44  | ESTATAL            |
| RAMIREZ MOROYOQUI MARIA FERNANDA  | RAMF990520MSRMRR08 | RAMF990520M84 | M02083        |             | 8     | HOSPITAL GENERAL NOGALES       | \$ 6,564.44  | ESTATAL            |
| GONZALEZ TAFOLLA ANGELICA YISSEL  | GOTA011215MNENFNA0 | GOTA0112157R0 | M02083        |             | 8     | HOSPITAL GENERAL NOGALES       | \$ 6,564.44  | ESTATAL            |
| CONTRERAS ORTEGA LESLYE IVONE     | COOL961024MSRNRS01 | COOL961024E34 | M02083        |             | 8     | HOSPITAL GENERAL NOGALES       | \$ 6,564.44  | ESTATAL            |
| ORTIZ BAYLISS ANA DEL CARMEN      | OIBA890901MOCRYN09 | OIBA890901JG3 | M02015        |             | 8     | HOSPITAL GENERAL NOGALES       | \$ 7,800.00  | ESTATAL            |
| ARAMBULA RUIZ JESUS               | AARJ870709HCLRZS09 | AARJ87070981A | M02006        |             | 8     | HOSPITAL GENERAL NOGALES       | \$ 7,800.00  | ESTATAL            |
| LOPEZ VASQUEZ ROSA DE GUADALUPE   | LOVR871101MSRPSS00 | LOVR871101B70 | M02015        |             | 8     | HOSPITAL GENERAL NOGALES       | \$ 7,800.00  | ESTATAL            |
| ESPITIA RODRIGUEZ JOSE MARIA      | EIRM911114HSLSDR00 | EIRM911114B4A | M02050        |             | 8     | HOSPITAL GENERAL NOGALES       | \$ 6,600.00  | ESTATAL            |
| VALENCIA HERNANDEZ MARIA JOSE     | VAHJ940129MSRLRS06 | VAHJ940129B35 | M02050        |             | 8     | CENTRO DE SALUD URBANO NOGALES | \$ 6,600.00  | ESTATAL            |
| AYALA VAZQUEZ PAOLA               | AAVP840719MQTYZL09 | AAVP840719AMA | M02083        |             | 8     | CENTRO DE SALUD URBANO NOGALES | \$ 6,000.00  | ESTATAL            |
| GONZALEZ HERNANDEZ NIEVES BEATRIZ | GOHN740705MSRNRV08 | GOHN740705K29 | M03004        |             | 8     | CENTRO DE SALUD URBANO NOGALES | \$ 6,600.00  | ESTATAL            |
| CHAVEZ TRASVIÑA SARAHÍ            | CATS881118MBSHRR00 | CATS881118H51 | M02015        |             | 8     | CENTRO DE SALUD URBANO NOGALES | \$ 7,800.00  | ESTATAL            |
| ARMENTA CASTRO SAIDA MARISOL      | AECS860927MSLRSD03 | AECS8609275R9 | M02066        |             | 8     | CENTRO DE SALUD URBANO NOGALES | \$ 7,000.00  | ESTATAL            |
| VALENCIA HERNANDEZ MARIA JOSE     | VAHJ940129MSRLRS06 | VAHJ940129B35 | M03004        |             | 8     | CENTRO DE SALUD URBANO NOGALES | \$ 11,120.00 | ESTATAL            |
| LOPEZ VALENZUELA CRISTEL ADELA    | LOVC940702MSLPLR09 | LOVC9407021K3 | M03004        |             | 8     | CENTRO DE SALUD URBANO NOGALES | \$ 11,120.00 | ESTATAL            |
| ALVAREZ FLORES IRMA GUILLERMINA   | AAFI761010MSLLLR04 | AAFI761010296 | M02083        |             | 8     | CENTRO DE SALUD URBANO NOGALES | \$ 6,135.00  | ESTATAL            |
| CASTRO TREJO BERTHA PAULINA       | CATB820620MJCSRR03 | CATB8206207R8 | M01006        |             | 8     | CENTRO DE SALUD URBANO NOGALES | \$ 13,910.00 | ESTATAL            |
| MONTERO BARBOZA JESUS MIGUEL      | MOBJ921222HSRNRS03 | MOBJ921222R66 | M01006        |             | 8     | CENTRO DE SALUD URBANO NOGALES | \$ 13,910.00 | ESTATAL            |
| IÑIQUEZ HERRERA YESENIA JUDITH    | IIHY950726MSRNRS00 | IIHY9507269F2 | M02083        |             | 8     | CENTRO DE SALUD URBANO NOGALES | \$ 7,072.70  | ESTATAL            |



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|--------------------------------------|---------------------|---------------|---------------|-------------|-------|--------------------------------|--------------|--------------------|
| DURAZO GARCIA JESSICA MARIA          | DUGJ910626MSRRRS03  | DUGJ9106262J1 | M02083        |             | 8     | CENTRO DE SALUD URBANO NOGALES | \$ 7,072.70  | ESTATAL            |
| BAÑUELOS LUNA CINDY PATRICIA         | BALC860819MBCXNN01  | BALC8608194NA | M01006        |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 13,910.00 | ESTATAL            |
| SANTAMARIA CASTRO J. SOCORRO         | SACS891205HGRNSC00  | SACJ8912056C1 | M01006        |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 13,910.00 | ESTATAL            |
| FLORES GONZALEZ HECTOR RODOLFO       | FOGH620219HSRLNC01  | FOGH6202191W1 | M01004        |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 16,050.00 | ESTATAL            |
| MEDINA DUARTE EDMUNDO ARMANDO        | MEDE491124HSRDRD03  | MEDE491124BJ2 | M01004        |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 16,050.00 | ESTATAL            |
| GARCIA BENAVENTE DENMSI              | GABD810107HCLRNN05  | GABD8101078GA | M01004        |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 16,050.00 | ESTATAL            |
| MONTOYA CASTRO RICARDO               | MOCR541016HSRNSC05  | MOCR541016280 | M01004        |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 16,050.00 | ESTATAL            |
| BENAVIDES DUARTE GERARDO             | BEDG580714HSRNR01   | BEDG580714RY6 | M01004        |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 16,050.00 | ESTATAL            |
| TERMINEL MEDINA LUIS RAFAEL          | TEML590615HSRRDS01  | TEML5906158GA | M01004        |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 16,050.00 | ESTATAL            |
| HERNANDEZ NICANOR VICTOR GABRIEL     | HENV850122HGRRCC02  | HENV850122M53 | M01006        |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 13,910.00 | ESTATAL            |
| DIAZ HIGUERA MIRIAM GUADALUPE        | DIHM920113MSRZGR03  | DIHM920113TN8 | M01006        |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 13,910.00 | ESTATAL            |
| MORAN BUSTAMANTE ANA VICTORIA        | MOBA851008MSRRSN00  | MOBA8510087HA | M01006        |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 13,910.00 | ESTATAL            |
| MOROYOQUI JOCOBI FRANCISCA ELIZABETH | MOJF891111MSRRCR00  | MOJF891111QS4 | M02083        |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 6,564.44  | ESTATAL            |
| GONZALEZ MENDOZA SOFIA               | GOMS540930MSRNNF00  | GOMS5409306J1 | M03025        |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 8,000.00  | ESTATAL            |
| HERNANDEZ MENDEZ MIRIAN ALESSANDRA   | HEMM930613MDFRNR03  | HEMM930613KP1 | M02083        |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 7,072.70  | ESTATAL            |
| CRUZ HERNANDEZ JUANA                 | CUHJ880625MTCRRN04  | CUHJ880625JW2 | M02083        |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 7,072.70  | ESTATAL            |
| YOCUPICIO MANGE GENESIS ELENA        | YOMG970501MSRCNN04  | YOMG970501PG3 | M02083        |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 6,564.44  | ESTATAL            |
| MARTINEZ OLIVARRIA MAUREN JAVIER     | MAOM930518HSRRLR07  | MAOM930518757 | M02083        |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 6,564.44  | ESTATAL            |
| CAÑEDO QUIJADA MARIBEL               | CAQM940913MSRXJR01  | CAQM940913PZ6 | M02083        |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 6,564.44  | ESTATAL            |
| URIAS VALENCIA ANA ELENA             | UIVA780728MSRRLN03  | UIVA780728SB6 | M02001        |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 7,062.00  | ESTATAL            |
| CORDOVA VALENZUELA ALEJANDRA         | COVA920826MSRRL09   | COVA920826E8A | M02066        |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 7,490.00  | ESTATAL            |
| BERNAL CUEVAS VERENISE               | BECV831201MSRRVR09  | BECV831201HT8 | M02066        |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 7,490.00  | ESTATAL            |
| RIZO MEJIA ERNESTO                   | RIME480625HJCZJR14  | RIME480625IX4 | M03018        |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 16,050.00 | ESTATAL            |
| CAZARES PARRA PABLO CESAR            | CAPP911206HSRZRB09  | CAPP911206L57 | M03004        |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 7,062.00  | ESTATAL            |
| ZAMBRANO TAPIA MARIA                 | ZATM630815MSRMPR01  | ZATM630815UK8 | M03025        |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 5,400.00  | ESTATAL            |
| CARDENAS DIAZ MARIA DE LOS ANGELES   | CADA480318MSRRZN01  | CADA4803189DA | M03025        |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 6,454.64  | ESTATAL            |
| SABORI RIVERA RUTH                   | SARR610403MSRBVT02  | SARR610403JYA | M03025        |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 6,454.64  | ESTATAL            |
| REYES TAPIA ALMA ROSA                | RETA520603MSRYPL00  | RETA5206036I8 | M03025        |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 6,454.64  | ESTATAL            |
| JIMENEZ DUEÑAS TERESA DE JESUS       | JIDT500223MJC MXR04 | JIDT500223579 | M03025        |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 6,454.64  | ESTATAL            |
| CORDOVA LOPEZ BELEN DEL CARMEN       | COLB911227MSRRPL08  | COLB911227L81 | M02050        |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 6,600.00  | ESTATAL            |
| GALVEZ BEJARANO ANA LAURA            | GABA930818MSRLJN04  | GABA9308187R9 | M02083        |             | 8     | CENTRO DE SALUD RURAL BACOACHI | \$ 7,072.70  | ESTATAL            |
| BRISEÑO TAPIA JORGE FRANCISCO        | BITJ890503HSRRPR05  | BITJ890503LU9 | M01006        |             | 8     | CENTRO DE SALUD URBANO CANANEA | \$ 13,910.00 | ESTATAL            |
| LUVIANO NUÑEZ JOSE ANTONIO           | LUNA770507HGRVXN09  | LUNA770507GR8 | M01006        |             | 8     | HOSPITAL GENERAL AGUA PRIETA   | \$ 13,910.00 | ESTATAL            |
| VAZQUEZ VEGAMONTES SERGIO ALONSO     | VAVS701104HJCZGR01  | VAVS701104510 | M01004        |             | 8     | HOSPITAL GENERAL AGUA PRIETA   | \$ 16,050.00 | ESTATAL            |
| FLORES GONZALEZ HECTOR RODOLFO       | FOGH620219HSRLNC01  | FOGH6202191W1 | M01004        |             | 8     | HOSPITAL GENERAL AGUA PRIETA   | \$ 16,050.00 | ESTATAL            |
| DORAME SANTOS YESICA YUDIRIA         | DOSY920221MSRRNS03  | DOSY920221RT3 | M02083        |             | 8     | HOSPITAL GENERAL AGUA PRIETA   | \$ 7,072.70  | ESTATAL            |
| QUIÑONEZ SALAZAR SANTOS EMMANUEL     | QUSS940815HSLXLN09  | QUSS940815FE4 | M02083        |             | 8     | HOSPITAL GENERAL AGUA PRIETA   | \$ 7,072.70  | ESTATAL            |

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| NOMBRE                                  | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                     | PAGO         | ORIGEN DE LA PLAZA |
|-----------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------|--------------|--------------------|
| PANIAGUA GOMEZ FRANCISCO JAVIER         | PAGF861119HSRNMRO3 | PAGF8611197A2 | M02083        |             | 8     | HOSPITAL GENERAL AGUA PRIETA          | \$ 7,072.70  | ESTATAL            |
| CORRALES RUIZ HERIBERTO                 | CORH720516HSLRZR00 | CORH720516812 | M02083        |             | 8     | HOSPITAL GENERAL AGUA PRIETA          | \$ 7,072.70  | ESTATAL            |
| VALDEZ PARRA VICTOR MANUEL              | VAPV950830HSLLR001 | VAPV950830CA4 | M02083        |             | 8     | HOSPITAL GENERAL AGUA PRIETA          | \$ 13,849.04 | ESTATAL            |
| ESQUER ALVARADO MYRIAM KARINA           | EUAM760410MSRSLY00 | EUAM760410190 | M02083        |             | 8     | HOSPITAL GENERAL AGUA PRIETA          | \$ 7,072.70  | ESTATAL            |
| SAENZ PALAFOX FRANCISCO JAVIER          | SAPF950507HSLNLR00 | SAPF950507QM6 | M02083        |             | 8     | HOSPITAL GENERAL AGUA PRIETA          | \$ 7,072.70  | ESTATAL            |
| NAVARRO BANDA BLANCA ISELA              | NABB870214MSLVNL04 | NABB8702146K0 | M02083        |             | 8     | HOSPITAL GENERAL AGUA PRIETA          | \$ 7,072.70  | ESTATAL            |
| GOMEZ LOPEZ FRANCISCO JAVIER            | GOLF710925HSRMPR06 | GOLF7109256L7 | M02083        |             | 8     | HOSPITAL GENERAL AGUA PRIETA          | \$ 7,072.70  | ESTATAL            |
| MIJANGOS JIMENEZ MARIA DEL CARMEN       | MIJC870902MOCJMR04 | MIJC8709021J5 | M02083        |             | 8     | HOSPITAL GENERAL AGUA PRIETA          | \$ 7,072.70  | ESTATAL            |
| HIGUERA GONZALEZ MARIA DEL CARMEN       | HIGC780620MSRGNR01 | HIGC780620KU6 | M02083        |             | 8     | HOSPITAL GENERAL AGUA PRIETA          | \$ 7,072.70  | ESTATAL            |
| DE LA CRUZ MUELA MARISOL                | CUMM771024MCSRLR06 | CUMM771024KZ2 | M03005        |             | 8     | HOSPITAL GENERAL AGUA PRIETA          | \$ 4,000.00  | ESTATAL            |
| GALEANA CARDENAS BERNARDA               | GACB840416MGRLRR06 | GACB840416263 | M03005        |             | 8     | HOSPITAL GENERAL AGUA PRIETA          | \$ 4,000.00  | ESTATAL            |
| CASTILLO TANORI ANGELA ESTELA           | CATA980215MSRSNN04 | CATA980215QX8 | M03005        |             | 8     | HOSPITAL GENERAL AGUA PRIETA          | \$ 4,000.00  | ESTATAL            |
| GARCIA GUZMAN VICTOR RAUL               | GAGV931030HSLRZC04 | GAGV931030CI0 | M02083        |             | 8     | HOSPITAL GENERAL AGUA PRIETA          | \$ 7,072.70  | ESTATAL            |
| ANGUIANO OSUNA YARELY GUADALUPE         | AUOY911014MSLSNR01 | AUOY9110144M9 | M02083        |             | 8     | HOSPITAL GENERAL AGUA PRIETA          | \$ 7,072.70  | ESTATAL            |
| ANGUIANO OSUNA ZAILY MIDORY DEL ROSARIO | AUOZ960528MSLSNL03 | AUOZ960528CF4 | M02083        |             | 8     | HOSPITAL GENERAL AGUA PRIETA          | \$ 7,072.70  | ESTATAL            |
| BON TEZETA FABIOLA IBETH                | BOTF950409MSLNZB09 | BOTF950409EA0 | M02083        |             | 8     | HOSPITAL GENERAL AGUA PRIETA          | \$ 7,072.70  | ESTATAL            |
| GALLEGO LOPEZ JOSE ANTONIO              | GALA811024HSRLPN08 | GALA8110248Y3 | M03006        |             | 8     | HOSPITAL GENERAL AGUA PRIETA          | \$ 3,852.00  | ESTATAL            |
| GORDILLO RODRIGUEZ DIEGO ALEJANDRO      | GORD960729HSRRDG05 | GORD960729FJ8 | M03006        |             | 8     | HOSPITAL GENERAL AGUA PRIETA          | \$ 3,852.00  | ESTATAL            |
| GORDILLO FERNANDEZ CESAR ALEJANDRO      | GOFC650702HCSRRS00 | GOFC650702IU3 | M03006        |             | 8     | HOSPITAL GENERAL AGUA PRIETA          | \$ 3,852.00  | ESTATAL            |
| RIVERA HIGUERA JOSE ANTONIO             | RIHA981101HSRVGN06 | RIHA9811014M4 | M03006        |             | 8     | HOSPITAL GENERAL AGUA PRIETA          | \$ 3,852.00  | ESTATAL            |
| ARAUJO ALMADA YESENIA                   | AAAY730206MSRRLS04 | AAAY730206JQ2 | M03006        |             | 8     | HOSPITAL GENERAL AGUA PRIETA          | \$ 3,852.00  | ESTATAL            |
| ESQUER NIEBLAS GIBRAN AHIRTON           | EUNG971014HSRSBB09 | EUNG9710141T4 | M03025        |             | 8     | HOSPITAL GENERAL AGUA PRIETA          | \$ 6,420.00  | ESTATAL            |
| AMARILLAS VALENCIA MARIA DEL ROSARIO    | AAVR860809MSRMLS01 | AAVR8608098H0 | M03025        |             | 8     | HOSPITAL GENERAL AGUA PRIETA          | \$ 6,420.00  | ESTATAL            |
| ARIAS GALINDO ADRIANA                   | AIGA820630MSRRLD04 | AIGA820630SY6 | M02001        |             | 8     | HOSPITAL GENERAL AGUA PRIETA          | \$ 15,405.86 | ESTATAL            |
| CHAIRA GARCIA LIZBETH ELENA             | CAGL840213MSRHRZ08 | CAGL8402135H3 | M02001        |             | 8     | HOSPITAL GENERAL AGUA PRIETA          | \$ 7,062.00  | ESTATAL            |
| GARCIA SOQUI MARIO ALBERTO              | GASM911218HSRRQR04 | GASM911218CP0 | M02001        |             | 8     | HOSPITAL GENERAL AGUA PRIETA          | \$ 7,062.00  | ESTATAL            |
| MACIAS SIAS LEONOR ALICIA               | MASL821023MCHCSN01 | MASL8210235I8 | M02083        |             | 8     | HOSPITAL GENERAL AGUA PRIETA          | \$ 7,782.92  | ESTATAL            |
| MACIAS SIAS LEONOR ALICIA               | MASL821023MCHCSN01 | MASL8210235I8 | M02083        |             | 8     | HOSPITAL GENERAL AGUA PRIETA          | \$ 7,782.92  | ESTATAL            |
| VILLEGAS VEGA HORACIO                   | VIVH820508HSRLGR06 | VIVH820508BK9 | M03025        |             | 8     | HOSPITAL GENERAL AGUA PRIETA          | \$ 5,794.64  | ESTATAL            |
| MEJIA CUEVAS GERARDO                    | MECG911015HSRJVR04 | MECG911015T35 | M03025        |             | 8     | HOSPITAL GENERAL AGUA PRIETA          | \$ 10,800.00 | ESTATAL            |
| GALINDO ROVIROSA NORMA BEATRIZ          | GARN680726MSRLVR06 | GARN680726Q2  | M03019        |             | 8     | HOSPITAL GENERAL AGUA PRIETA          | \$ 15,000.00 | ESTATAL            |
| SANDOVAL JAUREGUI SANJUANA NOELIA       | SAJS680915MJCNRN00 | SAJS680915D27 | M02066        |             | 8     | HOSPITAL GENERAL AGUA PRIETA          | \$ 7,000.00  | ESTATAL            |
| ROJAS GUILLERMO                         | ROXG720310HGTJXL08 | ROGU720310TM0 | M01004        |             | 8     | HOSPITAL GENERAL AGUA PRIETA          | \$ 16,050.00 | ESTATAL            |
| GONZALEZ CORONEL JAIME CARLOS           | GOCJ550914HPLNRM03 | GOCJ550914841 | M01006        |             | 8     | UNIDAD DE DESINTOXICACION AGUA PRIETA | \$ 13,910.00 | ESTATAL            |
| SERRANO CASTILLO JUAN ALBERTO           | SECJ720116HSRRSN02 | SECJ7201168Z1 | M01006        |             | 8     | UNIDAD DE DESINTOXICACION AGUA PRIETA | \$ 13,910.00 | ESTATAL            |
| CRUZ CHAVEZ ISEL YURIANA                | CUCI820609MSLRHS18 | CUCI820609Q40 | M02083        |             | 8     | UNIDAD DE DESINTOXICACION AGUA PRIETA | \$ 6,564.44  | ESTATAL            |
| RODRIGUEZ VALENZUELA SONIA MAGDALENA    | ROVS780909MCHDLN02 | ROVS7809098A6 | M02083        |             | 8     | UNIDAD DE DESINTOXICACION AGUA PRIETA | \$ 6,564.44  | ESTATAL            |

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|------------------------------------|--------------------|---------------|---------------|-------------|-------|-------------------------------------------|--------------|--------------------|
| DE LEON VELAZQUEZ SANDY            | LEVS880808MCSNLN09 | LEVS880808V45 | M02083        |             | 8     | UNIDAD DE DESINTOXICACION AGUA PRIETA     | \$ 7,072.70  | ESTATAL            |
| WONG GOMEZ SINAHY                  | WOGS950426MSRNMN02 | WOGS950426GQ9 | M02083        |             | 8     | UNIDAD DE DESINTOXICACION AGUA PRIETA     | \$ 7,072.70  | ESTATAL            |
| PLACIDO VAZQUEZ ROSA               | PAVR771127MDFLZS02 | PAVR7711271Y9 | M02083        |             | 8     | UNIDAD DE DESINTOXICACION AGUA PRIETA     | \$ 6,564.44  | ESTATAL            |
| REYES VALENZUELA ROLANDO           | REVR811217HSRYLL05 | REVR811217GV0 | M02015        |             | 8     | UNIDAD DE DESINTOXICACION AGUA PRIETA     | \$ 7,062.00  | ESTATAL            |
| BARRAGAN TEJADA ISELA MARIA        | BATI920530MSRRJS05 | BATI920530BI6 | M02015        |             | 8     | UNIDAD DE DESINTOXICACION AGUA PRIETA     | \$ 7,800.00  | ESTATAL            |
| GRIJALVA MUNGARRO YARITZA EUNNISE  | GIMY980303MSRRNR06 | GIMY980303LC9 | M02083        |             | 8     | CENTRO DE SALUD RURAL ESTACION LLANO      | \$ 6,564.44  | ESTATAL            |
| GALINDO DIAZ JESUS ABELARDO        | GADJ920304HSRLZS05 | GADJ920304KW6 | M01006        |             | 8     | CENTRO DE SALUD RURAL SAN MIGUELITO       | \$ 19,000.00 | ESTATAL            |
| RUEDA LOPEZ DIANA                  | RULD941111MBSDPN03 | RULD941111PI7 | M03004        |             | 8     | CENTRO DE SALUD RURAL PUEBLO NUEVO (NVO O | \$ 11,120.00 | ESTATAL            |
| LEYVA GORTARI DULCE ESTEPHANIA     | LEGD951202MSRYRL03 | LEGD9512026T6 | M03004        |             | 8     | CENTRO DE SALUD RURAL PUEBLO NUEVO (NVO O | \$ 10,748.44 | ESTATAL            |
| MIRANDA APODACA JESUS ADRIAN       | MIAJ890808HSRRPS06 | MIAJ890808JB6 | M02083        |             | 8     | CENTRO DE SALUD RURAL CUCURPE             | \$ 6,564.44  | ESTATAL            |
| DE LA ROSA ARCE DIANA LIZETTE      | ROAD930522MSLSRN07 | ROAD930522T91 | M01006        |             | 8     | JURISDICCION SANITARIA IV OBREGON         | \$ 13,910.00 | ESTATAL            |
| SALGUERO GUZMAN DANIELA            | SAGD900419MSRLZN01 | SAGD900419Q63 | M02001        |             | 8     | JURISDICCION SANITARIA IV OBREGON         | \$ 15,405.86 | ESTATAL            |
| ARAUJO TREJO MARIA LOURDES         | AATL650929MSRRRR03 | AATL6509291E8 | M03025        |             | 8     | JURISDICCION SANITARIA IV OBREGON         | \$ 4,494.00  | ESTATAL            |
| CONTRERAS FLORES CARLOS ALBERTO    | COFC830501HSLNLR06 | COFC830501DH2 | M01006        |             | 8     | JURISDICCION SANITARIA IV OBREGON         | \$ 19,000.00 | ESTATAL            |
| SOLORIO FUENTES JOAQUIN EDUARDO    | SOFJ760409HSLLNQ04 | SOFJ760409JJ0 | M03022        |             | 8     | JURISDICCION SANITARIA IV OBREGON         | \$ 14,006.72 | ESTATAL            |
| SAINZ ROCHA BELINDA                | SARB820917MSRNCL02 | SARB820917298 | M03018        |             | 8     | JURISDICCION SANITARIA IV OBREGON         | \$ 17,233.48 | ESTATAL            |
| BARRIGA GUERRERO AURORA ALEJANDRA  | BAGA890325MSRRRR06 | BAGA8903251Z8 | M02049        |             | 8     | UNEME ENFERMEDADES CRONICAS OBREGON SUR   | \$ 11,000.00 | ESTATAL            |
| MENDOZA BACASEGUA CLAUDIA LIZETH   | MEBC770507MSRNCL00 | MEBC7705079N1 | M02066        |             | 8     | HOSPITAL GENERAL GUAYMAS                  | \$ 7,000.00  | ESTATAL            |
| RIOS GARCIA DIANA GABRIELA         | RIGD950316MSRSRN08 | RIGD950316PS9 | M02066        |             | 8     | HOSPITAL GENERAL GUAYMAS                  | \$ 7,000.00  | ESTATAL            |
| NAVARRO REAL MONICA AHIDALY        | NARM860203MSRVLN09 | NARM8602037H9 | M02015        |             | 8     | HOSPITAL GENERAL GUAYMAS                  | \$ 7,800.00  | ESTATAL            |
| URBINA RABAGO SANDRA BERENICE      | UIRS940906MSRRBN02 | UIRS9409066A6 | M02006        |             | 8     | HOSPITAL GENERAL GUAYMAS                  | \$ 7,800.00  | ESTATAL            |
| MADRID ALVAREZ JESUS ARTURO        | MAAJ921216HSLDLS08 | MAAJ921216LN8 | M02006        |             | 8     | HOSPITAL GENERAL GUAYMAS                  | \$ 7,800.00  | ESTATAL            |
| GUTIERREZ GUZMAN RAMON ALONSO      | GUGR630130HSLTZM00 | GUGR630130UF7 | M01006        |             | 8     | HOSPITAL GENERAL GUAYMAS                  | \$ 19,000.00 | ESTATAL            |
| ORTEGA BLANCAS MARTHA ELENA        | OEBM630111MSRRLR08 | OEBM630111HV3 | M03022        |             | 8     | HOSPITAL GENERAL GUAYMAS                  | \$ 14,006.72 | ESTATAL            |
| INZUNZA MORENO VILMA GAVRIELLE     | IUMV801211MSLNRL07 | IUMV8012113X8 | M01006        |             | 8     | HOSPITAL GENERAL GUAYMAS                  | \$ 19,000.00 | ESTATAL            |
| CASTILLO ZAPIEN PERLA KARELY       | CAZP880228MSLSPR00 | CAZP880228I28 | M01006        |             | 8     | HOSPITAL GENERAL GUAYMAS                  | \$ 19,000.00 | ESTATAL            |
| BRAWER MENDOZA JUAN                | BAMJ910426HSRRNN00 | BAMJ9104261P5 | M03018        |             | 8     | HOSPITAL GENERAL GUAYMAS                  | \$ 25,421.36 | ESTATAL            |
| VALENZUELA ALVARADO DANIELA EUNICE | VAAD850925MSRLLN11 | VAAD850925UD9 | M03004        |             | 8     | HOSPITAL GENERAL GUAYMAS                  | \$ 6,600.00  | ESTATAL            |
| RODRIGUEZ OCHOA GREGORIO           | ROOG690312HSLDCR07 | ROOG690312FK1 | M03025        |             | 8     | HOSPITAL GENERAL GUAYMAS                  | \$ 12,757.60 | ESTATAL            |
| DELGADO LOPEZ LYDIA REBECA         | DELL801022MSRLPY04 | DELL801022PS1 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS                  | \$ 6,000.00  | ESTATAL            |
| GASTELUM GOMEZ NUBIA ZITLALY       | GAGN961023MSRSMB05 | GAGN961023S43 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS                  | \$ 6,000.00  | ESTATAL            |
| ROMO LEON KAREN NAYELI             | ROLK900806MSRMNR04 | ROLK900806I15 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS                  | \$ 6,000.00  | ESTATAL            |
| VERDUGO RUBIO DIANA DENISSE        | VERD971020MSRRBN04 | VERD971020IQ3 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS                  | \$ 6,000.00  | ESTATAL            |
| AGUAYO ESCOBAR IVETH PAULINA       | AUEI981109MSRGSV06 | AUEI981109HB8 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS                  | \$ 6,000.00  | ESTATAL            |
| ENRIQUEZ MEDINA FERNANDA ALEXANDRA | EIMF991105MSRNDR06 | EIMF991105TW1 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS                  | \$ 6,000.00  | ESTATAL            |
| DUARTE MORENO DAXIEL               | DUMD860814HSLRRX09 | DUMD860814G21 | M02001        |             | 8     | HOSPITAL GENERAL GUAYMAS                  | \$ 7,062.00  | ESTATAL            |
| CORONADO LEYVA JESUS ORLANDO       | COLJ900223HSRRYS09 | COLJ900223PI5 | M02001        |             | 8     | HOSPITAL GENERAL GUAYMAS                  | \$ 7,062.00  | ESTATAL            |

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PLAZAS EXISTENTES

| NOMBRE                             | CURP                | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO        | PAGO         | ORIGEN DE LA PLAZA |
|------------------------------------|---------------------|---------------|---------------|-------------|-------|--------------------------|--------------|--------------------|
| QUINTANA MEJIA FRANCIA NATALHY     | QUMF950203MSRNRJ08  | QUMF950203IC4 | M02001        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 7,062.00  | ESTATAL            |
| MARTINEZ VALENZUELA CLEMENTE       | MAVC790804HSRRLL09  | MAVC7908043DA | M02012        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 4,494.00  | ESTATAL            |
| CASTRO RAMIREZ ELISELDA            | CARE930730MSRSML01  | CARE930730277 | M02001        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 7,062.00  | ESTATAL            |
| TALAMANTES GASTELUM PAOLA ANALI    | TAGP980408MSRSL07   | TAGP980408HQ2 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 6,564.44  | ESTATAL            |
| MACIAS MORA CARLOS ALBERTO         | MAMC950926HSRCRR05  | MAMC950926N18 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 6,564.44  | ESTATAL            |
| FLORES RONQUILLO JOEL              | FORJ980419HSRLNL00  | FORJ9804196E5 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 6,564.44  | ESTATAL            |
| IBARRA COTA DIANA GUADALUPE        | IACD950112MSRBTN08  | IACD950112M38 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 6,564.44  | ESTATAL            |
| PARRA ANAYA NOELIA MONSERRAT       | PAAN941124MSRRNL08  | PAAN941124MC5 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 6,564.44  | ESTATAL            |
| LOPEZ URREA KAREN MICHELLE         | LOUK010909MSRPRA5   | LOUK010909BW9 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 6,564.44  | ESTATAL            |
| VILLASANA MARTINEZ VICTOR DANIEL   | VIMV960627HSRLRC03  | VIMV9606279UA | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 6,564.44  | ESTATAL            |
| GUEVARA MENDIVIL JESUS NATALIA     | GUMJ810714MSRVNS04  | GUMJ810714HP7 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 6,564.44  | ESTATAL            |
| SOLIS SOLIS MANUEL EDUARDO         | SOSM880908HSLLLN09  | SOSM8809083C3 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 6,564.44  | ESTATAL            |
| NORIEGA FIGUEROA ANGELICA MARIANA  | NOFA980929MSRRGN01  | NOFA980929967 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 6,564.44  | ESTATAL            |
| ROMERO REY ARIEL                   | RORA921126HSRMYR03  | RORA921126DWA | M02066        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 7,490.00  | ESTATAL            |
| FONG ROBLES JOSE AGUSTIN           | FORA540115HSRNBG05  | FORA540115R21 | M01004        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 27,820.00 | ESTATAL            |
| GONZALEZ SANTIAGO PEDRO ALFONSO    | GOSP770508HVZNND05  | GOSP770508H87 | M01004        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 27,820.00 | ESTATAL            |
| MILLAN BARRIGA FLOR SELENE         | MIBF920529MSRLRL02  | MIBF920529TB9 | M02001        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 7,062.00  | ESTATAL            |
| VELDERRAIN BURRUEL ANETTE GRACIELA | VEBA941127MSRLRN03  | VEBA941127T59 | M02001        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 7,062.00  | ESTATAL            |
| MATA SALAZAR MARIA DEL CARMEN      | MASC911014MSRTLR08  | MASC911014FD1 | M02001        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 7,062.00  | ESTATAL            |
| GUERRERO OJEDA JESUS ISMAEL        | GUOJ890816HSRRJS09  | GUOJ890816GB6 | M02001        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 7,062.00  | ESTATAL            |
| RODRIGUEZ VALENZUELA MISAEL        | ROVM720828HSRDLS10  | ROVM720828CN9 | M02001        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 7,062.00  | ESTATAL            |
| QUINTERO OLIVAS FRANCISCO          | QUOF870514HSRNLR08  | QUOF870514IR0 | M02001        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 7,062.00  | ESTATAL            |
| DZIB CALAN ERNESTO ANGEL           | DICE890919HCCZLR09  | DICE890919DA2 | M01004        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 27,820.00 | ESTATAL            |
| GONZALEZ ACOSTA MARIA FERNANDA     | GOAF940721MSRNCR04  | GOAF940721PX6 | M03004        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 7,062.00  | ESTATAL            |
| COBIAN PEREZ KARLA ANAHI           | COPK850525MSRBRR08  | COPK850525EH9 | M03004        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 7,062.00  | ESTATAL            |
| MOLINA RENDON MAYRA ALEJANDRA      | MORM920219MSRLNY07  | MORM920219E46 | M03004        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 7,062.00  | ESTATAL            |
| ROMAN HUERTA LEONARDO              | ROHL890928HGRMRN07  | ROHL890928RV3 | M01004        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 27,820.00 | ESTATAL            |
| CELAYA LUJAN BLANCA JULIA          | CELB731117MSRLJL01  | CELB731117FN2 | M01004        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 27,820.00 | ESTATAL            |
| HERNANDEZ ENRIQUEZ NILSA           | HEEN910223MSLRNL09  | HEEN910223324 | M01004        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 27,820.00 | ESTATAL            |
| ULLOA RODRIGUEZ LUIS JESUS         | UORL870811HSL LDS05 | UORL870811QN7 | M01004        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 27,820.00 | ESTATAL            |
| ANAYA MANJARREZ RAFAEL ENRIQUE     | AAMR890130HSRNNF09  | AAMR8901305N3 | M01004        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 27,820.00 | ESTATAL            |
| CALDERON MONTAÑO DANIEL ALONSO     | CAMD801030HSRLNN00  | CAMD801030G5  | M01004        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 27,820.00 | ESTATAL            |
| LIZARRAGA BAZAN LUIS ALBERTO       | LIBL820711HSLZZS05  | LIBL820711QG6 | M01004        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 27,820.00 | ESTATAL            |
| MARTINEZ BECERRA RIGOBERTO         | MABR821128HJCRCG08  | MABR821128BY3 | M01004        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 27,820.00 | ESTATAL            |
| CORTINA MONZON ENRIQUE             | COME751128HDFRNN01  | COME7511284P7 | M01004        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 27,820.00 | ESTATAL            |
| DIAZ VEGA CESAR LEONARDO           | DIVC841230HMMNZGS01 | DIVC841230DP3 | M01004        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 27,820.00 | ESTATAL            |
| LOPEZ LOPEZ OBED RAUL              | LOLO860331HSLPPB02  | LOLO860331KM5 | M01004        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 27,820.00 | ESTATAL            |



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|--------------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------|--------------|--------------------|
| ULLOA BELTRAN GUILLERMINA            | UOBG620723MSRLLL08 | UOBG620723U01 | M03025        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 3,600.00  | ESTATAL            |
| GARCIA VALDEZ TRINIDAD               | GAVT610528MDGRLR05 | GAVT610528EP2 | M03025        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 5,400.00  | ESTATAL            |
| LANGURE CASTAÑEDA KHARLA ALEXANDRA   | LACK940306MSRNSH06 | LACK9403069E0 | M01006        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 13,910.00 | ESTATAL            |
| GUTIERREZ COTA KEVIN EDUARDO         | GUCK930120HSRTTV04 | GUCK930120AN2 | M01006        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 13,910.00 | ESTATAL            |
| CELAYA ESPINOZA JUAN CARLOS          | CEEJ910409HJCLSN02 | CEEJ910409946 | M01006        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 13,910.00 | ESTATAL            |
| MIRANDA GARCIA GUILLERMO IVAN        | MIGG911203HSRRRL00 | MIGG911203V45 | M01006        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 13,910.00 | ESTATAL            |
| ESPINOZA CONTRERAS ROSA HAYDEE       | EICR861209MSRSNS04 | EICR861209KHA | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 7,072.70  | ESTATAL            |
| ROMERO PARRA FLOR CLAVEL             | ROPF990520MSRMRL00 | ROPF990520C37 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 7,072.70  | ESTATAL            |
| PAZ HERNANDEZ OFELIA                 | PAHO661112MSRZRF08 | PAHO661112G58 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 7,072.70  | ESTATAL            |
| CAMACHO GUERRERO TERESA GUADALUPE    | CAGT960115MSRMRR05 | CAGT960115EN1 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 7,072.70  | ESTATAL            |
| PARTIDA GARCIA GABRIELA LIZET        | PAGG980429MNTRRB09 | PAGG980429NS8 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 7,072.70  | ESTATAL            |
| OLIVARES CHAVEZ JARUMY               | OICJ880210MSRLHR05 | OICJ8802108Q6 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 7,072.70  | ESTATAL            |
| BENCOMO PEREZ KATIA DANIELA          | BEPK951029MSRNRT00 | BEPK951029RZ6 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 7,072.70  | ESTATAL            |
| CORDOVA ALVAREZ AMERICA DANIELA      | COAA980115MSRRLM06 | COAA980115NL4 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 7,072.70  | ESTATAL            |
| ARCE HERNANDEZ YESENIA               | AEHY990104MSRRRS09 | AEHY990104PCA | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 7,072.70  | ESTATAL            |
| AGUADO LOPEZ IRENE RUBI              | AULI980330MSRGPR09 | AULI9803306P5 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 7,072.70  | ESTATAL            |
| SANTIAGO QUIROZ MAYRA DANAHI         | SAQM940215MSRNR02  | SAQM9402155A0 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 7,072.70  | ESTATAL            |
| PEÑA IBARRA DARIEN DENISSE           | PEID961013MSRXBR03 | PEID961013PIA | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 7,072.70  | ESTATAL            |
| MONTAÑO CATZIN RICARDO MANUEL        | MOCR790709HSRNTC06 | MOCR790709IQ1 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 7,072.70  | ESTATAL            |
| MIRAMONTES RIVERA ERIKA GUADALUPE    | MIRE891227MSRRVR05 | MIRE891227UZ4 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 7,072.70  | ESTATAL            |
| AGUADO LOPEZ IRINA DAYRENTH          | AULI990519MSRGPR03 | AULI990519368 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 7,072.70  | ESTATAL            |
| LOPEZ RAMIREZ OSCAR RAFAEL           | LORO740103HSRPMS04 | LORO740103L88 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 7,072.70  | ESTATAL            |
| VILLANUEVA DELGADO ISELA GUADALUPE   | VIDI000206MSRLLSB9 | VIDI000206SB0 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 7,072.70  | ESTATAL            |
| FELIX GARCIA JHOANA LIZETH           | FEGJ931114MSRLRH02 | FEGJ931114BF4 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 7,072.70  | ESTATAL            |
| BAZUA RASCON JOSE ANTONIO            | BARA981030HSRZSN00 | BARA981030SZ4 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 7,072.70  | ESTATAL            |
| TORRES GARCIA SADIETH JAZMIN         | TOGS960722MSRRRD07 | TOGS960722LA2 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 6,564.44  | ESTATAL            |
| VALENZUELA MARTINEZ ARELY DEL CARMEN | VAMA891021MSRLRR04 | VAMA8910218X9 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 6,564.44  | ESTATAL            |
| FOURCADE NAVARRETE FLOR DE JESUS     | FONF860714MSRRVL01 | FONF860714TC4 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 6,564.44  | ESTATAL            |
| CASTILLO LUZANIA JOSE DOLORES        | CALD770903HSRSZL09 | CALD770903HJ2 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 6,564.44  | ESTATAL            |
| MORALES GARCIA YULIANNA GUADALUPE    | MOGY940712MSRRRL03 | MOGY9407125N1 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 6,564.44  | ESTATAL            |
| TELLEZ LIEVANOS SUSANA AMERICA       | TELS851012MSRLVS07 | TELS851012CN5 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 6,564.44  | ESTATAL            |
| ZAPIEN ANGULO MARTIN                 | ZAAM820808HSLPNR03 | ZAAM820808LI3 | M01006        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 13,910.00 | ESTATAL            |
| PORTELA CARRAZCO MIGUEL HUMBERTO     | POCM820602HSRRRG06 | POCM8206027T7 | M01006        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 13,910.00 | ESTATAL            |
| VARGAS CORONA MARIANA                | VACM880516MSRRRR04 | VACM8805167W7 | M01006        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 13,910.00 | ESTATAL            |
| URBALEJO AGUIRRE NANCY LOURDES       | UAAN860211MSRRGN06 | UAAN8602116J7 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 6,564.44  | ESTATAL            |
| SALDIVAR TAPIA CHRISTIAN ANTONIO     | SATC940203HSRLPH04 | SATC940203AG9 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 7,072.70  | ESTATAL            |
| GUTIERREZ REYES ELENA                | GURE930831MCSTYL08 | GURE930831F17 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 7,072.70  | ESTATAL            |



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| NOMBRE                               | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                   | PAGO         | ORIGEN DE LA PLAZA |
|--------------------------------------|--------------------|---------------|---------------|-------------|-------|-------------------------------------|--------------|--------------------|
| QUIÑONEZ DE LA ROSA DIDIER ALEXANDRA | QURD010930MSRXSDA0 | QURD010930VC6 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS            | \$ 7,072.70  | ESTATAL            |
| VALDEZ BARRERA MITZEL PAOLA          | VABM971006MSRLRT01 | VABM971006JV0 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS            | \$ 7,072.70  | ESTATAL            |
| SAVIN URBALEJO LOURDES ELIZABETH     | SAUL000408MSRVRR8  | SAUL000408J8  | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS            | \$ 7,072.70  | ESTATAL            |
| CARPIO AGUILAR FRANCISCA MILAGROS    | CAAF951010MSRRGR01 | CAAF951010Q17 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS            | \$ 7,072.70  | ESTATAL            |
| GRIJALVA CORONADO JANEIRO            | GICJ951020HSRRRN08 | GICJ951020C20 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS            | \$ 7,072.70  | ESTATAL            |
| FLORES BOJORQUEZ DIANA               | FOBD860110MSRLJN06 | FOBD8601107H3 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS            | \$ 7,072.70  | ESTATAL            |
| HERNANDEZ GIL MARIA SANTOS           | HEGS790815MSRRLN07 | HEGS790815AFA | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS            | \$ 7,072.70  | ESTATAL            |
| CARRILLO LOAIZA DANIELA GUADALUPE    | CALD921211MSRRZN08 | CALD9212117A0 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS            | \$ 7,072.70  | ESTATAL            |
| ESCOBEDO MIRANDA FABIOLA JANETH      | EOMF881221MSRSRB00 | EOMF881221118 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS            | \$ 7,072.70  | ESTATAL            |
| MONTOYA AGUILAR FIDELICIA OSIRIS     | MOAF850527MSLNGD06 | MOAF850527VC9 | M01006        |             | 8     | HOSPITAL GENERAL GUAYMAS            | \$ 25,000.00 | ESTATAL            |
| CERVANTES MONZON ARLETTE YOVANNA     | CEMA970930MSRRNR05 | CEMA970930Y0  | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS            | \$ 7,072.70  | ESTATAL            |
| VALDEZ BUSTILLOS MYRIAM KARINA       | VABM840127MSRLSY07 | VABM840127599 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS            | \$ 7,072.70  | ESTATAL            |
| MARQUEZ CARDENAS IGNACIO ERIBEL      | MACI990328HSRRRG07 | MACI990328918 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS            | \$ 7,072.70  | ESTATAL            |
| FIGUEROA RODRIGUEZ MAYAN GUADALUPE   | FIRM931003MSLGDY00 | FIRM931003DU2 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS            | \$ 7,072.70  | ESTATAL            |
| APODACA AYON MAYRA NALLELY           | AOAM990625MSRPYY09 | AOAM990625QG8 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS            | \$ 7,072.70  | ESTATAL            |
| ENRIQUEZ QUIROZ CLAUDIA ELENA        | EIQC870131MSRNRL00 | EIQC870131TW9 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS            | \$ 7,072.70  | ESTATAL            |
| CAMACHO BERNAL ANA ROSALVA           | CABA960817MSMRN05  | CABA9608179K7 | M03025        |             | 8     | HOSPITAL GENERAL GUAYMAS            | \$ 5,000.00  | ESTATAL            |
| ORTEGA FOULLET MARIA VICENTA         | OEFV811002MSRRLC00 | OEFV811002IT1 | M02035        |             | 8     | HOSPITAL GENERAL GUAYMAS            | \$ 15,000.00 | ESTATAL            |
| LOPEZ BOJORQUEZ LAURA LETICIA        | LOBL800529MSRPJR01 | LOBL800529DJ4 | M02035        |             | 8     | HOSPITAL GENERAL GUAYMAS            | \$ 15,000.00 | ESTATAL            |
| CEJA PERALTA MARIA DEL ROCIO         | CEPR780206MNTJRC02 | CEPR780206QBA | M02035        |             | 8     | HOSPITAL GENERAL GUAYMAS            | \$ 15,000.00 | ESTATAL            |
| CELAYA ESPINOZA JUAN CARLOS          | CEEJ910409HJCLSN02 | CEEJ910409946 | M01006        |             | 8     | HOSPITAL GENERAL GUAYMAS            | \$ 25,000.00 | ESTATAL            |
| PEREZ MONARREZ ELBA NYDIA            | PEME840506MSRRNL07 | PEME840506Q14 | M02083        |             | 8     | CENTRO DE SALUD RURAL LA MISA       | \$ 7,072.70  | ESTATAL            |
| LOPEZ RAMOS SUNI ARELY               | LORS921202MSRPMN06 | LORS921202V57 | M01006        |             | 8     | CENTRO DE SALUD URBANO EMPALME      | \$ 13,910.00 | ESTATAL            |
| ARELLANO NORIEGA JESUS ANTONIO       | AENJ900115HSRRRS01 | AENJ900115R76 | M01006        |             | 8     | CENTRO DE SALUD URBANO EMPALME      | \$ 13,910.00 | ESTATAL            |
| VAZQUEZ TELLO CESAR                  | VATC801119HSRZLS00 | VATC801119F68 | M01006        |             | 8     | CENTRO DE SALUD URBANO EMPALME      | \$ 13,910.00 | ESTATAL            |
| IBARRA PACHECO HECTOR OSWALDO        | IAPH940828HSRBCC01 | IAPH940828FR8 | M01006        |             | 8     | CENTRO DE SALUD URBANO EMPALME      | \$ 13,910.00 | ESTATAL            |
| GONZALEZ RUIZ BRIANDA                | GORB900201MSRNZR07 | GORB900201G58 | M03025        |             | 8     | CENTRO DE SALUD URBANO EMPALME      | \$ 4,200.00  | ESTATAL            |
| OVALLE DEL REAL MARIA GUADALUPE      | OARG981212MSRVLD00 | OARG981212B4  | M02083        |             | 8     | CENTRO DE SALUD URBANO EMPALME      | \$ 7,062.00  | ESTATAL            |
| CASTRO CASTAÑEDA IDALIA ISABEL       | CACI951002MSRSSD04 | CACI951002AI2 | M02083        |             | 8     | CENTRO DE SALUD URBANO EMPALME      | \$ 7,062.00  | ESTATAL            |
| RUIZ LEON JORGE                      | RULJ911118HSLZNR03 | RULJ9111185L0 | M01007        |             | 8     | CENTRO DE SALUD URBANO EMPALME      | \$ 9,758.40  | ESTATAL            |
| HERNANDEZ SANTOS DENISSE GISEL       | HESD881111MSRRNN01 | HESD881111374 | M02050        |             | 8     | CENTRO DE SALUD URBANO EMPALME      | \$ 6,600.00  | ESTATAL            |
| PADILLA RAMIREZ MIROALBA GABRIELA    | PARM760217MSRDMR09 | PARM760217AW5 | M03005        |             | 8     | CENTRO DE SALUD RURAL LA ATRAVEZADA | \$ 4,000.00  | ESTATAL            |
| PARTIDA DELGADO BIANCA JANETH        | PADB880901MSRRLN05 | PADB880901I25 | M03025        |             | 8     | CENTRO DE SALUD RURAL VICAM         | \$ 8,000.00  | ESTATAL            |
| BALTAZAR TAPIA JUAN DAVID            | BATJ760703HSRLPN02 | BATJ760703UG5 | M01006        |             | 8     | CENTRO DE SALUD RURAL VICAM         | \$ 13,910.00 | ESTATAL            |
| DELGADO CANO MARIA CANDELARIA        | DECC950104MSRLNN05 | DECC950104FK8 | M02083        |             | 8     | CENTRO DE SALUD RURAL VICAM         | \$ 6,000.00  | ESTATAL            |
| MOLINA VALENCIA JULIA ISABEL         | MOVJ851206MSRLLL08 | MOVJ851206L31 | M02083        |             | 8     | CENTRO DE SALUD RURAL VICAM         | \$ 6,000.00  | ESTATAL            |
| GARCIA MARTINEZ ROSA AMELIA          | GAMR881114MSRRRS09 | GAMR881114FN0 | M03025        |             | 8     | CENTRO DE SALUD RURAL VICAM         | \$ 4,494.00  | ESTATAL            |

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| NOMBRE                                      | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                          | PAGO         | ORIGEN DE LA PLAZA |
|---------------------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| GALINDO AGUIAR KARLA SUGEY                  | GAAK910404MSRLGR03 | GAAK910404U5A | M03025        |             | 8     | CENTRO DE SALUD RURAL VICAM                | \$ 7,800.00  | ESTATAL            |
| BACASEGUA JIMENEZ ALEJANDRO                 | BAJA830717HSRCML09 | BAJA830717LD4 | M03018        |             | 8     | CENTRO DE SALUD RURAL VICAM                | \$ 21,498.76 | ESTATAL            |
| ALVAREZ LOPEZ LIZBETH GUADALUPE             | AALL940420MSRLPZ03 | AALL940420IU3 | M02015        |             | 8     | CENTRO DE SALUD RURAL VICAM                | \$ 7,800.00  | ESTATAL            |
| LOPEZ RIVERA JOSE LUIS                      | LORL901031HSRPVS05 | LORL9010318G0 | M03025        |             | 8     | CENTRO DE SALUD RURAL POTAM                | \$ 5,794.64  | ESTATAL            |
| RUIZ JARAMILLO MARIA FERNANDA               | RUJF951028MSRZRR02 | RUJF951028UL8 | M02083        |             | 8     | CENTRO DE SALUD RURAL POTAM                | \$ 6,564.44  | ESTATAL            |
| AVALOS MAGDALENO MARIA DEL CONSUELO SORAIDA | AAMC840823MCHVGN04 | AAMC840823MP9 | M01007        |             | 8     | CENTRO DE SALUD RURAL POTAM                | \$ 9,758.40  | ESTATAL            |
| BUELNA VALENZUELA MISAEL                    | BUVM860314HSRLLS01 | BUVM860314K11 | M01007        |             | 8     | CENTRO DE SALUD RURAL POTAM                | \$ 9,758.40  | ESTATAL            |
| GRACIA ORTEGA JOSE GONZALO                  | GAOG930327HSRRRN03 | GAOG930327D3A | M01006        |             | 8     | CENTRO DE SALUD RURAL POTAM                | \$ 25,000.00 | ESTATAL            |
| QUIROA REYNA OSIRIS NOHEMI                  | QURO940125MSRRYS06 | QURO940125MW0 | M02083        |             | 8     | CENTRO DE SALUD RURAL ANTONIO ROSALES      | \$ 7,072.70  | ESTATAL            |
| VEGA FLORES YARITZA                         | VEFY940208MSRGLR04 | VEFY940208MF1 | M02083        |             | 8     | CENTRO DE SALUD RURAL FRANCISCO MARQUEZ    | \$ 7,072.70  | ESTATAL            |
| HIGUERA QUEZADA BRENDA                      | HIQB820104MSRGZR01 | HIQB820104S63 | M02083        |             | 8     | CENTRO DE SALUD URBANO GUAYMAS NORTE       | \$ 6,564.44  | ESTATAL            |
| GRACIA BRINGAS LILIA MARIBEL                | GABL900427MSRRRL06 | GABL9004275H7 | M02083        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO      | \$ 6,000.00  | ESTATAL            |
| ROMERO VERDUZCO DULCE ALEJANDRA             | ROVD950626MSRMRL01 | ROVD950626943 | M02083        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO      | \$ 6,000.00  | ESTATAL            |
| CERVANTES LERMA TABATA                      | CELT940813MSRRRB05 | CELT940813230 | M02083        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO      | \$ 6,000.00  | ESTATAL            |
| CORONADO LABRADA ESMERALDA GUADALUPE        | COLE981025MSRRBS08 | COLE981025T95 | M02083        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO      | \$ 6,000.00  | ESTATAL            |
| ROBLES GARCIA MELISSA ISABEL                | ROGM891204MSRBRL09 | ROGM891204144 | M02083        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO      | \$ 6,000.00  | ESTATAL            |
| GARCIA HUIDOBRO SAID DAVID                  | GAHS941225HSRRDD00 | GAHS941225SN0 | M02083        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO      | \$ 6,000.00  | ESTATAL            |
| ELGUEZABAL FELIX GEMA LAURA                 | EUFG941019MSLLLM00 | EUFG9410192A1 | M01006        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO      | \$ 13,910.00 | ESTATAL            |
| CHAN MOAR LUIS FERNANDO                     | CAML880602HSRHR06  | CAML880602F63 | M01006        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO      | \$ 10,700.00 | ESTATAL            |
| PEREZ ARAGON OLGA LIDIA                     | PEAO780123MSRRRL07 | PEAO780123NX8 | M02083        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO      | \$ 6,564.44  | ESTATAL            |
| SOTO CUEVAS EMMANUEL ADRIAN                 | SOCE940507HSLTVM06 | SOCE940507QZ3 | M03025        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO      | \$ 9,454.64  | ESTATAL            |
| BELTRAN ENCINAS CLAUDIA YADIRA              | BEEC730707MSRLNL06 | BEEC7307076E4 | M03004        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO      | \$ 6,600.00  | ESTATAL            |
| VALENZUELA MONTOYA MIRIAM ALEJANDRA         | VAMM940316MSRLNR09 | VAMM940316S17 | M02083        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO      | \$ 6,000.00  | ESTATAL            |
| CORRALES ROSALES YESENIA JUDITH             | CORY921202MSRRSS02 | CORY921202AP0 | M02083        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO      | \$ 6,000.00  | ESTATAL            |
| GRACIA ORTEGA JOSE GONZALO                  | GAOG930327HSRRRN03 | GAOG930327D3A | M01006        |             | 8     | CENTRO DE SALUD RURAL PUEBLO YAQUI         | \$ 10,700.00 | ESTATAL            |
| MUÑOZ GIRON ANACLETO JOEL                   | MUGA520713HSRXRN03 | MUGA520713177 | M01007        |             | 8     | CENTRO DE SALUD RURAL YECORA               | \$ 9,758.40  | ESTATAL            |
| REYES VILLEGAS ALEXIS MERARY                | REVA980309MSRYLL03 | REVA9803099K4 | M03025        |             | 8     | CENTRO DE SALUD RURAL NURI                 | \$ 5,794.64  | ESTATAL            |
| ROBLES GUTIERREZ KATHYA MICHEL              | ROGK961125MSRBTT01 | ROGK961125KTA | M03025        |             | 8     | CENTRO DE SALUD RURAL QUIRIEGO             | \$ 5,794.64  | ESTATAL            |
| SANCHEZ CORTEZ RICARDO                      | SACR811227HSRNRC04 | SACR8112276R2 | M01007        |             | 8     | CENTRO DE SALUD RURAL QUIRIEGO             | \$ 9,758.40  | ESTATAL            |
| OLIVAS ROMAN LLUVIA CORAL                   | OIRL921214MCHLML01 | OIRL921214488 | M01007        |             | 8     | CENTRO DE SALUD RURAL BACUM                | \$ 9,758.40  | ESTATAL            |
| CANIZALEZ VALENCIA NATALY GUADALUPE         | CAVN940529MSRNLT07 | CAVN9405297J5 | M02083        |             | 8     | CENTRO DE SALUD RURAL SAN IGNACIO RIO MUER | \$ 7,062.00  | ESTATAL            |
| FELIX RAMIREZ ALEXIS SUNAO                  | FERA910930HSLLML05 | FERA910930SR6 | M01006        |             | 8     | CENTRO DE SALUD RURAL SAN IGNACIO RIO MUER | \$ 19,000.00 | ESTATAL            |
| NIEBLAS ESPINOZA CARLOS AMADOR              | NIEC010804HSRBSRA7 | NIEC010804PN5 | M02083        |             | 8     | CENTRO DE SALUD URBANO OBREGON NORTE       | \$ 6,564.44  | ESTATAL            |
| CRUZ MENDIVIL ROSARIO                       | CUMR910909MSRRNS00 | CUMR910909MH2 | M02083        |             | 8     | CENTRO DE SALUD URBANO OBREGON NORTE       | \$ 7,072.70  | ESTATAL            |
| VILLANUEVA MEDINA LILIANA                   | VIML750312MSLLDL02 | VIML750312MR2 | M01006        |             | 8     | CENTRO DE SALUD URBANO OBREGON SUR         | \$ 10,700.00 | ESTATAL            |
| BRINGAS FIGUEROA JACQUELINNE ALICIA         | BIFJ950920MSRRGC04 | BIFJ950920LV8 | M02083        |             | 8     | CENTRO DE SALUD URBANO OBREGON SUR         | \$ 6,564.44  | ESTATAL            |
| ALCANTARA TAVAREZ KASSANDRA                 | AATK950606MSRLVS02 | AATK950606FG7 | M02083        |             | 8     | CENTRO DE SALUD URBANO OBREGON SUR         | \$ 6,000.00  | ESTATAL            |

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|----------------------------------------|--------------------|---------------|---------------|-------------|-------|-------------------------------------------|--------------|--------------------|
| SOTO BURGUEÑO EGZAR                    | SOBE910614HSLTRG01 | SOBE910614J54 | M01006        |             | 8     | CENTRO DE SALUD RURAL 1ERO. DE MAYO CAMPO | \$ 19,000.00 | ESTATAL            |
| BARRAZA NUÑEZ JULIANA                  | BANJ830112MSLRXL05 | BANJ830112DT4 | M02083        |             | 8     | CENTRO DE SALUD URBANO BLOCK 410          | \$ 6,564.44  | ESTATAL            |
| GONZALEZ ARMENTA ZULMA ESDENE          | GOAZ811121MDGNRL07 | GOAZ8111216VA | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 6,564.44  | ESTATAL            |
| CANTU LUNA DIANEY                      | CALD950722MSRNNN04 | CALD950722D52 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 6,564.44  | ESTATAL            |
| OSORIO ESCALANTE JESUS ALEJANDRO       | OOEJ950912HSRSSH03 | OOEJ950912L1A | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 6,564.44  | ESTATAL            |
| REGALADO VEGA DIANA ITZEL              | REVD940522MSRGGN00 | REVD940522IW3 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 6,564.44  | ESTATAL            |
| SOTO QUINTERO RITA ESMERALDA           | SOQR900415MSLTNT09 | SOQR9004156G7 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 6,564.44  | ESTATAL            |
| GORTAREZ SANTIAGO MARIA DE LOS ANGELES | GOSA960803MSRRNN06 | GOSA960803TE9 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 6,564.44  | ESTATAL            |
| MUÑOZ CAMARENA JORGE ALFREDO           | MUCJ780221HSRXMR08 | MUCJ780221698 | M01006        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 10,700.00 | ESTATAL            |
| HIDALGO SILVA MIGUEL ARGENIS           | HISM950823HSRDLG04 | HISM950823IU4 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 6,564.44  | ESTATAL            |
| LOPEZ ESPINOZA ABRIL ERENDIRA          | LOEA870408MSRPSB08 | LOEA870408Q16 | M02066        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 3,852.00  | ESTATAL            |
| CORRALES CANTU CINTHYA HELEN           | COCC910724MSRRNN07 | COCC910724NU5 | M02066        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 3,852.00  | ESTATAL            |
| TAPIA ENCINAS MARISOL                  | TAEM931222MSRPNR06 | TAEM9312227A0 | M02066        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 3,852.00  | ESTATAL            |
| REYES DOMINGUEZ ALBA CECILIA           | REDA920922MSRYML08 | REDA920922K40 | M02066        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 3,852.00  | ESTATAL            |
| BARRAZA VALENZUELA OMAR ERNESTO        | BAVO961107HSRRLM08 | BAVO961107G65 | M02066        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 3,852.00  | ESTATAL            |
| BURGOS PINEDA ALAN MIGUEL              | BUPA930306HSRRNL05 | BUPA930306QE9 | M02066        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 3,852.00  | ESTATAL            |
| NORIEGA RUIZ MYRNA GUADALUPE           | NORM940104MSRRZY02 | NORM940104LJ1 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 6,564.44  | ESTATAL            |
| ARCINEDA URIBE KARINA                  | AIUK770904MSRRRR01 | AIUK7709046F9 | M01006        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 10,700.00 | ESTATAL            |
| OSUNA PONCE MARIA DEL CARMEN           | OUPC870828MSRSNR14 | OUPC870828UF8 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 7,072.70  | ESTATAL            |
| GAMEZ RUIZ MICHELLE ESTHELA            | GARM880818MSRMZC01 | GARM880818KN5 | M01006        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 13,910.00 | ESTATAL            |
| SOSA SOTO MARIA OLGA                   | SOSO800821MSRSTL00 | SOSO800821MC4 | M01006        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 13,910.00 | ESTATAL            |
| QUIÑONES SALAS JESUS NESTOR            | QUSJ860405HSRXLS19 | QUSJ860405E1  | M01006        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 13,910.00 | ESTATAL            |
| SOTO GONZALEZ JOSE ISRAEL              | SOGI900319HSRTNS01 | SOGI900319FW3 | M01006        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 13,910.00 | ESTATAL            |
| FIERROS VALENZUELA ANA ELOISA          | FIVA980216MSRRLN06 | FIVA9802164R5 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 7,072.70  | ESTATAL            |
| ALCARAZ CORRALES CESAR ERNESTO         | AACC950529HSRLRS00 | AACC950529NZ7 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 7,072.70  | ESTATAL            |
| SOTO VERDUGO YEDID GUADALUPE           | SOVY930831MSRTRD06 | SOVY930831KB6 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 7,072.70  | ESTATAL            |
| SIERRA RODRIGUEZ MARIA KARINA          | SIRK960822MSRRDR01 | SIRK960822KH7 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 7,072.70  | ESTATAL            |
| CASTRO TERRAZAS GLORIA ISABEL          | CATG940402MSLSRL09 | CATG940402S97 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 7,072.70  | ESTATAL            |
| HERNANDEZ GARCIA LUIS ALEJANDRO        | HEGL900427HSRRRS06 | HEGL900427138 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 7,072.70  | ESTATAL            |
| REYES LOPEZ SARA ISABEL                | RELS941103MSRYPR09 | RELS941103RU5 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 7,072.70  | ESTATAL            |
| FIGUEROA VALENZUELA ELSA BEATRIZ       | FIVE881105MSRGLL04 | FIVE881105LK2 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 7,072.70  | ESTATAL            |
| BLANCAS CONTRERAS JOSE ENRIQUE         | BACE951226HSRLNN08 | BACE951226P64 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 7,072.70  | ESTATAL            |
| DELFIN VERDUGO JOHANA                  | DEVJ960216MSRLRH06 | DEVJ960216937 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 7,072.70  | ESTATAL            |
| IBARRA PABLOS LUIS ARMANDO             | IAPL570904HSRBBS06 | IAPL570904223 | M03025        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 8,000.00  | ESTATAL            |
| PALMA ZAMORA EVA ARMIDA                | PAZE680620MSRLMV06 | PAZE680620BAA | M03022        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 13,849.04 | ESTATAL            |
| CAMPOY ORTIZ JUAN CARLOS               | CAOJ671110HSRMRN03 | CAOJ671110G82 | M03022        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 13,849.04 | ESTATAL            |
| BORBON LOPEZ ZAYRA GUADALUPE           | BOLZ920413MSRRPY02 | BOLZ9204135R0 | M03022        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 13,849.04 | ESTATAL            |

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| NOMBRE                            | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO           | PAGO         | ORIGEN DE LA PLAZA |
|-----------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------|--------------|--------------------|
| CASTRO AGUILAR BIBIANA JANETH     | CAAB770614MSLSGB01 | CAAB770614SG1 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 7,072.70  | ESTATAL            |
| CORRALES COTA REYNA ZULEMA        | COCR870106MSLRTY09 | COCR870106MM8 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 7,072.70  | ESTATAL            |
| MONTOYA DIAZ MARIA DE JESUS       | MODJ930813MSRNSZ03 | MODJ9308134I7 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 7,072.70  | ESTATAL            |
| LEYVA MARQUEZ JONATHAN RUBEN      | LEMJ870202HSRYRN01 | LEMJ8702024NA | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 7,072.70  | ESTATAL            |
| CARRILLO VALDEZ GIAPSI YUDITH     | CAVG900619MSLRLP02 | CAVG900619E37 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 7,072.70  | ESTATAL            |
| PALMA APODACA ESTHER LISSENIA     | PAAE950418MSRLPS02 | PAAE950418TC8 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 7,072.70  | ESTATAL            |
| BARRON BORQUEZ ROCIO              | BABR910524MSRRRC01 | BABR910524K78 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 7,072.70  | ESTATAL            |
| ACUÑA RAMOS CLAUDIA MALINALY      | AURC900826MSRCML09 | AURC900826I32 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 7,072.70  | ESTATAL            |
| LEYVA FONSECA LUCIA KARINA        | LEFL860529MSRYNC03 | LEFL860529SCA | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 7,072.70  | ESTATAL            |
| VAZQUEZ TOLOZA DAMARIS HITCHEL    | VATD960627MSRZLM09 | VATD960627U73 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 7,072.70  | ESTATAL            |
| SOTO FIGUEROA CATHERIN MARIA      | SOFC890815MSRTGT00 | SOFC890815R7A | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 7,072.70  | ESTATAL            |
| LOPEZ MONTGOMERY JACTZIEL MARIA   | LOMJ951231MBCPNC03 | LOMJ951231V56 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 7,072.70  | ESTATAL            |
| MOROYOQUI VASQUEZ MARIA GUADALUPE | MOVG961220MSRRSD07 | MOVG961220JZ1 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 7,072.70  | ESTATAL            |
| SOTO GARCIA KENIA EDITH           | SOGK960917MSRTRN03 | SOGK960917B82 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 7,072.70  | ESTATAL            |
| ARAGON PALOMARES LILIANA          | AAPL921129MSRRL09  | AAPL921129KA8 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 7,072.70  | ESTATAL            |
| HERNANDEZ OCHOA MILDRETH          | HEOM960111MSRRCL04 | HEOM960111B30 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 7,072.70  | ESTATAL            |
| LUEVANO SOTO ALAN ALBERTO         | LUSA941028HSRVTL09 | LUSA941028GG3 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 7,072.70  | ESTATAL            |
| ACUÑA DELGADO JESUS ALEJANDRO     | AUDJ000316HSRCLSA5 | AUDJ000316CT1 | M03025        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 5,400.00  | ESTATAL            |
| JAUNA VILLEGAS RICARDO EDUARDO    | JAVR950819HSRNLC04 | JAVR9508199I4 | M03025        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 5,400.00  | ESTATAL            |
| NUÑEZ MANZANAREZ MARCOS           | NUMM780524HSLXNR03 | NUMM7805242QA | M03025        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 5,400.00  | ESTATAL            |
| QUINTANA RUIZ DAVID               | QURD910723HSRNZV09 | QURD910723RA1 | M03025        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 5,400.00  | ESTATAL            |
| GARCIA ROMERO CARLOS ALBERTO      | GARC810621HSRRMR05 | GARC810621RV0 | M03025        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 5,400.00  | ESTATAL            |
| ACOSTA SOLIS ROSA ISELA           | AOSR890111MSRCLS04 | AOSR890111EW2 | M03025        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 5,400.00  | ESTATAL            |
| ARMENTA VELAZQUEZ MONSERRAT       | AEVM740830HSRRLN02 | AEVM740830G53 | M03025        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 5,400.00  | ESTATAL            |
| GAXIOLA CASTILLO MIRZA PATRICIA   | GACM790108MSRXSR05 | GACM790108CT8 | M03025        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 4,200.00  | ESTATAL            |
| SILVA BUSTOS MARIO EDUARDO        | SIBM750618HSRLSR03 | SIBM7506184T6 | M03025        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 5,400.00  | ESTATAL            |
| MONTOYA LIN FRANCISCO JAVIER      | MOLF850716HSRNNR02 | MOLF850716SF9 | M03025        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 3,600.00  | ESTATAL            |
| MARQUEZ BARRA RODOLFO             | MABR871202HSRRRD05 | MABR871202SPA | M03025        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 3,600.00  | ESTATAL            |
| VILLAYERDE TORRES LUIS ENRIQUE    | VITL940531HSRLRS00 | VITL9405312K6 | M03025        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 3,600.00  | ESTATAL            |
| ALVAREZ BARCELO JOEL ALBERTO      | AABJ871027HSRLRL04 | AABJ871027453 | M03025        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 3,600.00  | ESTATAL            |
| VALENZUELA ARMENTA MARIANA YUDITH | VAAM800630MSRLRR08 | VAAM800630MB1 | M03025        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 4,200.00  | ESTATAL            |
| ROMO GONZALEZ JESUS ANGELICA      | ROGJ920129MSRMNS00 | ROGJ920129PVA | M03025        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 4,800.00  | ESTATAL            |
| ZUÑIGA LUNA ARTURO                | ZULA741103HJCXNR02 | ZULA741103IC6 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 27,820.00 | ESTATAL            |
| GARRIDO GASPAR NESTOR HUGO        | GAGN590110HDFRSS03 | GAGN590110ME1 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 27,820.00 | ESTATAL            |
| JACOBO VALENCIA JOSE RODRIGO      | JAVR840903HSLCLD08 | JAVR8409032V4 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 27,820.00 | ESTATAL            |
| ROSAS DOMINGUEZ JESUS DANIEL      | RODJ890502HSLSMS01 | RODJ890502MK2 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 27,820.00 | ESTATAL            |
| BRIONES VASQUEZ EMMANUEL          | BIVE860601HTLRSM05 | BIVE860601CR8 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 27,820.00 | ESTATAL            |



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|------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------|--------------|--------------------|
| ANCONA PEREZ ANGEL MANUEL          | AOPA900731HGRNRN05 | AOPA900731LIA | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 27,820.00 | ESTATAL            |
| PERALTA LOPEZ LUIS ALBERTO         | PELL900817HBCRPS00 | PELL900817F87 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 27,820.00 | ESTATAL            |
| LOPEZ HEREDIA MAXIMIANO            | LOHM870411HSLPRX00 | LOHM870411771 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 27,820.00 | ESTATAL            |
| MANJARREZ ARELLANO JOSE ADRIAN     | MAAA840607HDFNRD08 | MAAA840607HM1 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 27,820.00 | ESTATAL            |
| ORTIZ REYES RICARDO LUIS           | OIRR641210HVZRYC04 | OIRR6412108Q3 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 27,820.00 | ESTATAL            |
| HURTADO MORINEAU HECTOR DANIEL     | HUMH860111HSRRRC05 | HUMH860111934 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 27,820.00 | ESTATAL            |
| TALAMANTES LOPEZ ARTURO            | TALA881210HBSLPR04 | TALA8812102H4 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 27,820.00 | ESTATAL            |
| MAYCOME SOMBRA ANA JULIA           | MASA880619MSRYMN08 | MASA8806193B9 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 27,820.00 | ESTATAL            |
| GOMEZ MARTINEZ FERNANDO            | GOMF870302HJCMRR09 | GOMF870302LEA | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 27,820.00 | ESTATAL            |
| LOPEZ ROSALES BALTAZAR             | LORB850314HOCPSL06 | LORB850314MT8 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 27,820.00 | ESTATAL            |
| ACEDO CRUZ LUIS ALBERTO            | AECL891023HSRCRS01 | AECL891023R80 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 27,820.00 | ESTATAL            |
| OCHOA GARCIA MARIA ALEJANDRA       | OOGA881208MSLCRL07 | OOGA881208IY9 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 27,820.00 | ESTATAL            |
| GASTELUM ROMAN HUMBERTO            | GARH860306HSRSMM06 | GARH8603061T3 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 27,820.00 | ESTATAL            |
| GASTELUM PERALTA MARIA CLEMENCIA   | GAPC940411MSRSRL08 | GAPC940411AK7 | M03004        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 7,062.00  | ESTATAL            |
| GUTIERREZ VALDIVIA EDITH JOHANA    | GUVE970805MSRTLD03 | GUVE970805JN6 | M03004        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 7,062.00  | ESTATAL            |
| SUAREZ HERNANDEZ NEREYDA GUADALUPE | SUHN930809MSRRRR07 | SUHN930809289 | M03004        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 7,062.00  | ESTATAL            |
| BEJARANO SALAZAR JAIME ANTONIO     | BESJ960109HCHJLM02 | BESJ9601095L8 | M03006        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 3,852.00  | ESTATAL            |
| YAÑEZ ORTEGA ANDRES                | YAOA991118HSRXRN04 | YAOA991118AQ6 | M03006        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 3,852.00  | ESTATAL            |
| GARCIA GOMEZ DAVID ALBERTO         | GAGD831105HSLRMV03 | GAGD8311053W9 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 27,820.00 | ESTATAL            |
| ROCHA QUEZADA MARTHA MARIA         | ROQM850527MSRCZR09 | ROQM850527AA8 | M03006        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 3,852.00  | ESTATAL            |
| VEGA BARAJAS MODESTO JAVIER        | VEBM790503HSRGRD05 | VEBM790503C14 | M03006        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 3,852.00  | ESTATAL            |
| HERNANDEZ LEYVA RAFAEL             | HELR921016HSRRYF00 | HELR921016R3A | M03006        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 3,852.00  | ESTATAL            |
| VARGAS ARREOLA LUIS ALFREDO        | VAAL640903HSRRRS01 | VAAL640903AH6 | M03006        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 3,852.00  | ESTATAL            |
| SALAZAR ARAUJO JUANA               | SAAJ691203MSRLRN08 | SAAJ691203AZ0 | M03006        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 3,852.00  | ESTATAL            |
| MARTINEZ CORRALES EDGAR OMAR       | MACE870317HSRRRD05 | MACE870317141 | M03006        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 3,852.00  | ESTATAL            |
| QUEZADA MARTINEZ JESUS IDELFONSO   | QUMJ910123HSRZRS07 | QUMJ910123QRA | M03006        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 3,852.00  | ESTATAL            |
| VELAZQUEZ GARCIA JUAN CARLOS       | VEGJ900212HSRLRN06 | VEGJ900212N24 | M03006        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 3,852.00  | ESTATAL            |
| RIVAS RIVERA JOSE NOEL ENRIQUE     | RIRN941128HSRVVL06 | RIRN941128PX9 | M03004        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 3,852.00  | ESTATAL            |
| QUINTANA GARCIA PAOLA ELIZABETH    | QUGP860405MSRNRL05 | QUGP860405148 | M02015        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 7,062.00  | ESTATAL            |
| VALENZUELA COTA MAURICIO IVAN      | VACM920513HSRLTR02 | VACM920513UC6 | M02015        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 7,062.00  | ESTATAL            |
| COTA URBALEJO FATIMA GUADALUPE     | COUF740125MSRTRT03 | COUF740125UR5 | M03025        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 5,996.28  | ESTATAL            |
| GIL HIGUERA MARISOL                | GIHM970212MSRLGR07 | GIHM970212II6 | M03025        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,420.00  | ESTATAL            |
| OCHOA ORTEGA ORLANDO               | OOOO850520HSRCRR05 | OOOO850520E33 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 27,820.00 | ESTATAL            |
| ENCINAS ISLAS RAMON ALBERTO        | EIIR890224HSRNSM03 | EIIR890224262 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 27,820.00 | ESTATAL            |
| ZAZUETA RODELO EUNICE GUADALUPE    | ZARE831213MSLZDN06 | ZARE831213B68 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 27,820.00 | ESTATAL            |
| CAMACHO FIGUEROA CARLOS ALBERTO    | CAFC840403HDFMGR04 | CAFC840403SF7 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 27,820.00 | ESTATAL            |
| GARCIA MENDOZA CELESTINO           | GAMC650518HSLRNL04 | GAMC650518TQ6 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 27,820.00 | ESTATAL            |



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|--------------------------------------|---------------------|---------------|---------------|-------------|-------|-----------------------------|--------------|--------------------|
| GARCIA ALCARAZ JORGE                 | GAAJ530507HMNRLR04  | GAAJ530507RC6 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 27,820.00 | ESTATAL            |
| LUGO MACHADO JUAN ANTONIO            | LUMJ730824HSRGCN03  | LUMJ730824CM2 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 27,820.00 | ESTATAL            |
| MARQUEZ VALENCIA MAYRA DANIRA        | MAVM781127MSRRLY08  | MAVM781127UM5 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 27,820.00 | ESTATAL            |
| ZUÑIGA CORTES FRANCISCO JAVIER       | ZUCF790313HDFXRR00  | ZUCF790313DM0 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 27,820.00 | ESTATAL            |
| GONZALEZ ACEVES RAFAEL               | GOAR430331HJCNCF01  | GOAR430331K1A | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 27,820.00 | ESTATAL            |
| CORDOVA VALENZUELA LEONARDO DANIEL   | COVL971104HSRRLN06  | COVL971104JIA | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44  | ESTATAL            |
| NODAL NUÑEZ VIVIANA CAROLINA         | NONV941202MSRD XV09 | NONV941202LRA | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44  | ESTATAL            |
| ROMERO HERNANDEZ CARLOS ANTONIO      | ROHC991208HSRMRR07  | ROHC991208479 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44  | ESTATAL            |
| VENEGAS OLIVARRIA ANGELA VANESSA     | VEOA990515MSRNLN08  | VEOA990515P5A | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44  | ESTATAL            |
| VALENZUELA LEYVA JAVIER ANTONIO      | VALJ910525HSRLYV06  | VALJ910525GD8 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44  | ESTATAL            |
| VALDEZ ACEVEDO LESLIE VALERIA        | VAAL990129MSRLCS07  | VAAL9901293H7 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44  | ESTATAL            |
| RENDON RODRIGUEZ ANA MARIA           | RERA941101MSRNDN07  | RERA941101PJ2 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44  | ESTATAL            |
| BEJARANO QUIÑONEZ ANDREA DE JESUS    | BEQA950829MSRJXN05  | BEQA9508292N4 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44  | ESTATAL            |
| ANGULO ZAZUETA FLOR VIANEY           | AUZF990703MSRNZL06  | AUZF990703RZ8 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44  | ESTATAL            |
| AYALA AVILA MARGARITA ELIZABETH      | AAAM970227MSRYVR04  | AAAM970227NL2 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44  | ESTATAL            |
| GUTIERREZ CASTRO JAQUELIN CITLALI    | GUCJ981112MSRTSQ03  | GUCJ9811125A3 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44  | ESTATAL            |
| LABRA MORALES YAHAIRA ARACELY        | LAMY000111MSLBRHA2  | LAMY000111AD0 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44  | ESTATAL            |
| LUGO ACOSTA KAREN STEPHANY           | LUAK001023MSLGCR A9 | LUAK001023QH1 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44  | ESTATAL            |
| PEÑUÑURI ACOSTA OSCAR IVAN           | PEAO981111HSRXCS05  | PEAO9811111B9 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44  | ESTATAL            |
| RODRIGUEZ CARLOS MIREYA VERONICA     | ROCM991222MSRDRR06  | ROCM991222N28 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44  | ESTATAL            |
| MONGE LOPEZ FATIMA YOSELINE          | MOLF000830MSRNPTA4  | MOLF000830PJ9 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44  | ESTATAL            |
| MEDINA VALENZUELA SHEYLA ALEJANDRA   | MEVS980824MSRDLH08  | MEVS980824U86 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44  | ESTATAL            |
| VERDUGO RODRIGUEZ ANA VICTORIA       | VERA990929MSRRDN07  | VERA990929V87 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44  | ESTATAL            |
| VERDUGO HERNANDEZ JOSE ALEJANDRO     | VEHA961010HSLRRL08  | VEHA961010AE8 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44  | ESTATAL            |
| BADILLA RIZO MARIA FERNANDA          | BARF960528MSRDZR08  | BARF960528AZA | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44  | ESTATAL            |
| ROSAS MURILLO ALICIA JOHANNA         | ROMA000113MSRSRLA4  | ROMA0001138H2 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44  | ESTATAL            |
| MARQUEZ PALOMARES JOSELINE KASSANDRA | MAPJ000608MSRRLSA7  | MAPJ000608PP9 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44  | ESTATAL            |
| FRIAS HERNANDEZ MARIO ALBERTO        | FIHM951217HSRRRR01  | FIHM9512174QA | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44  | ESTATAL            |
| JACOBO RUBIO FRANCISCO ALFONSO       | JARF930906HSRCBR02  | JARF930906LX5 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44  | ESTATAL            |
| LUGO NOLAZCO IRIS DAYANA             | LUNI970929MSRGLR05  | LUNI97092948A | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44  | ESTATAL            |
| FELIX MORENO VALERIA GUADALUPE       | FEMV980129MSRLRL01  | FEMV9801293R1 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44  | ESTATAL            |
| SIARI VERDUGO LORENA GABRIELA        | SIVL970603MSRRRR02  | SIVL970603NZ4 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44  | ESTATAL            |
| TORRES CALVARIO JAZMIN GUADALUPE     | TOCJ961013MGTRLZ05  | TOCJ961013HY1 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44  | ESTATAL            |
| VALLES VALENZUELA SILVIA GUADALUPE   | VAVS981114MSRLLL09  | VAVS98111483A | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44  | ESTATAL            |
| GARCIA GALAVIZ MARTIN                | GAGM951223HSRRLR09  | GAGM951223K51 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44  | ESTATAL            |
| CARRILLO CRUZ NADIA SUSANA           | CACN000903MSRRRDA3  | CACN0009037NA | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44  | ESTATAL            |
| SOTO VALDEZ YESSICA MAYTE            | SOVY960116MSRTLS09  | SOVY960116UK7 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44  | ESTATAL            |

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| ERUNEZ GUTIERREZ CARLOS ARMANDO  | EUGC890923HSRRTR09  | EUGC890923F15 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44 | ESTATAL            |
| MEXIA GAMBOA BIANCA GABRIELA     | MEGB930920MSRXMN07  | MEGB930920DF1 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44 | ESTATAL            |
| MONTOYA ESQUER GABRIELA CECILIA  | MOEG970106MSRSNB02  | MOEG9701068T4 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44 | ESTATAL            |
| CHAVEZ PACHECO JESUS GILDARDO    | CAPJ971027HSRHCS04  | CAPJ9710279A9 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44 | ESTATAL            |
| HERNANDEZ LEYVA ANA JUDITH       | HELA960515MSRRYN00  | HELA960515AS9 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44 | ESTATAL            |
| AMAVIZCA HERNANDEZ ELY SARAHI    | AAHE980102MSRMRL07  | AAHE980102S96 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44 | ESTATAL            |
| TORRES MEDRANO VIVIAN ALEJANDRA  | TOMV960717MSRRDV04  | TOMV9607174J1 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44 | ESTATAL            |
| CAZARES FELIX BRYAN ALBERTO      | CAFB990809HSRZLR02  | CAFB990809NK5 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44 | ESTATAL            |
| FLORES ROMERO JOSE MARCO         | FORM900123HDFLMR09  | FORM9001238Z4 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44 | ESTATAL            |
| GARCIA GUERRERO ALEJANDRA ISABEL | GAGA911203MSRRRL04  | GAGA911203444 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44 | ESTATAL            |
| ROMERO GAMEZ KAREN GUADALUPE     | ROGK970405MSRMMR00  | ROGK970405MZ5 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44 | ESTATAL            |
| CHAVEZ HERNANDEZ NALLELY YANSENS | CAHN921108MSRHRL03  | CAHN921108FQ1 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44 | ESTATAL            |
| MARES MARTINEZ LUZ BETSAIDA      | MAML000302MSRRRZA9  | MAML000302GM3 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44 | ESTATAL            |
| ZABALA ESCALANTE MARTIN LEONARDO | ZAEM970217HSRBSR04  | ZAEM970217EK6 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44 | ESTATAL            |
| SALMAN ESTRADA ADHARA ADELEHEID  | SAEA871030MSRLSD02  | SAEA871030FZ5 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44 | ESTATAL            |
| APODACA OSUNA MARIA DEL ROSARIO  | AOOR961008MSRPSS07  | AOOR961008IM3 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44 | ESTATAL            |
| MONTOYA CASTOR LUIS FERNANDO     | MOCL950810HSRNSS08  | MOCL950810TL9 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44 | ESTATAL            |
| OSUNA BARBA NYDIA ARLETH         | OUBN010522MSRSRYA7  | OUBN010522G11 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44 | ESTATAL            |
| GARCIA CASTELO AMANDA            | GACA960916MSRRSM04  | GACA9609168T2 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44 | ESTATAL            |
| TORRES COTA ANEL YARABI          | TOCA941123MSRRTN09  | TOCA941123J57 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44 | ESTATAL            |
| GALVEZ RAMIREZ ELEAZAR           | GARE980823HSRLML06  | GARE980823G1  | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44 | ESTATAL            |
| LOPEZ ENCINAS ANDREA ALEJANDRA   | LOEA920614MSRPNN01  | LOEA9206147X8 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44 | ESTATAL            |
| VALENZUELA ENRIQUEZ LUIS IVAN    | VAEL991113HSRLNS01  | VAEL991113UV3 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44 | ESTATAL            |
| MARTINEZ BRAVO MAYARY            | MABM900917MCSRRY09  | MABM900917AI9 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44 | ESTATAL            |
| SANCHEZ CUIEL CESAR GABRIEL      | SACC920911HSRNRS05  | SACC9209117X3 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44 | ESTATAL            |
| FERNANDEZ CUIPIZ ERIKA NOHEMI    | FECE000606MSRRPRA5  | FECE000606CN4 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44 | ESTATAL            |
| ESCOBAR MERCADO YENIFFER XIOMARA | EOMY971121MSRSRN04  | EOMY971121AAA | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44 | ESTATAL            |
| SOTO LOPEZ BERTHA ALICIA         | SOLB991008MBCTPR02  | SOLB991008SXA | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44 | ESTATAL            |
| BORBON LOPEZ CARLOS ALBERTO      | BOLC730213HSRRPR00  | BOLC730213N19 | M03025        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 4,494.00 | ESTATAL            |
| BALDENEGRO PEREZ SILVIA LUCERO   | BAPS950313MSRLRL03  | BAPS950313AD5 | M03025        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 4,494.00 | ESTATAL            |
| FIGUEROA LOPEZ ADRIANA LINNET    | FILA871217MSRGPDP08 | FILA871217886 | M03025        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 4,494.00 | ESTATAL            |
| ZAMORANO URIAS DIANA NEREYDA     | ZAUD850307MSRMRN00  | ZAUD850307LG8 | M03025        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 4,494.00 | ESTATAL            |
| AMAVIZCA GONZALEZ LORENIA        | AAGL740609MSRMNR09  | AAGL740609PT5 | M03025        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 4,494.00 | ESTATAL            |
| COTA BERRELLEZA MA TRINIDAD      | COBT670124MSLTRR18  | COBT670124BG5 | M03025        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 4,494.00 | ESTATAL            |
| MEDINA LIZETTE ESTHER            | MEXL740611MSRDXZ06  | MELI740611LN8 | M03025        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 4,494.00 | ESTATAL            |
| ALCARAZ ROMAN ELSA BERENICE      | AARE790411MSRLML01  | AARE790411PM2 | M03025        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 4,494.00 | ESTATAL            |
| HERNANDEZ GAXIOLA JAIRO SALOME   | HEGJ860212HSLRXR00  | HEGJ860212150 | M03025        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 4,494.00 | ESTATAL            |

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| NOMBRE                             | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO           | PAGO         | ORIGEN DE LA PLAZA |
|------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------|--------------|--------------------|
| TRILLO ZAMORA MARGARITA            | TIZM661017MSRRMR02 | TIZM661017A11 | M03025        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 4,494.00  | ESTATAL            |
| GARCIA CASTRO MIGUEL               | GACM970328HSRRSG07 | GACM970328445 | M03025        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 4,494.00  | ESTATAL            |
| MENESES VELAZQUEZ DIANA KAREN      | MEVD941109MSRNLN02 | MEVD941109P87 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44  | ESTATAL            |
| MOLINA CASTRO CLARISSA ADRIANA     | MOCC001217MSRLSLA9 | MOCC001217CK2 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44  | ESTATAL            |
| LOPEZ VERDUGO OSIRIS SARAHI        | LOVO941205MSRPRS07 | LOVO941205BP7 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44  | ESTATAL            |
| VALENCIA GAVILANEZ JUDITH MARLENE  | VAGJ010815MSRLVDA8 | VAGJ010815VE4 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44  | ESTATAL            |
| GOMEZ VENANCIO ALEJANDRA LUCIA     | GOVA001208MSRMNLA7 | GOVA001208CT4 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,564.44  | ESTATAL            |
| ALVAREZ PONCE JOSE JACCIEL         | AAPJ901230HSRLNC09 | AAPJ901230IQ8 | M02006        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 5,136.00  | ESTATAL            |
| AGUERO FIGUEROA MARLEN             | AUFM931225MSRGGR04 | AUFM931225U7  | M02061        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 4,494.00  | ESTATAL            |
| FLORES MARTINEZ MARIA GUADALUPE    | FOMG740619MSRLRD03 | FOMG740619DYA | M02061        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 4,494.00  | ESTATAL            |
| FELIX BELTRAN SOCORRO GUADALUPE    | FEBS750314MSRLLC07 | FEBS750314BW8 | M03025        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 4,494.00  | ESTATAL            |
| SANCHEZ CASTRO CRUZ AMPARO         | SACC631116MSLSNR06 | SACC631116HX2 | M03025        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 4,494.00  | ESTATAL            |
| YOCUPICIO GALAVIZ FLOR IDALIA      | YOGF910324MSRCLL02 | YOGF9103247I5 | M03025        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 4,494.00  | ESTATAL            |
| MELENDREZ CHAIREZ MARIO ALBERTO    | MECM890119HSRLHR09 | MECM890119M71 | M03025        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 4,494.00  | ESTATAL            |
| APODACA OSUNA PERLA REBECA         | AOOP910212MSRPSR09 | AOOP910212D12 | M03025        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 4,494.00  | ESTATAL            |
| MACHADO MORENO ROMAN               | MAMR930813HSRCRM07 | MAMR9308136D2 | M02001        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 7,062.00  | ESTATAL            |
| ESTRADA JIMENEZ DALETH ALEJANDRA   | EAJD910419MSRSML02 | EAJD9104199C1 | M02001        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 7,062.00  | ESTATAL            |
| VALLE GARCIA LETICIA MICHELLI      | VAGL900628MSRLRT05 | VAGL900628R44 | M02001        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 7,062.00  | ESTATAL            |
| VALENZUELA MURRIETA LETICIA ISABEL | VAML910925MSRLRT00 | VAML910925MP8 | M02001        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 7,062.00  | ESTATAL            |
| FELIX QUIÑONEZ SELENE MARGARITA    | FEQS741021MSLLXL05 | FEQS741021ISA | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,135.00  | ESTATAL            |
| GARCIA CONTRERAS KENIA LETICIA     | GACK950517MSRRNN03 | GACK950517GA1 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,135.00  | ESTATAL            |
| PIÑUELAS CRUZ ROBERTO              | PICR000211HSRXRBA1 | PICR000211CRA | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,135.00  | ESTATAL            |
| ARMENTA VILLA LARIZA NALLELY       | AEVL930110MSRRLR04 | AEVL930110H66 | M03018        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 18,248.76 | ESTATAL            |
| VALENZUELA BOJORQUEZ ELVIRA KARINA | VABE980909MSRLJL07 | VABE980909HW6 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 6,135.00  | ESTATAL            |
| PALAFox HERNANDEZ SALOME GUADALUPE | PAHS800912MSRLRL09 | PAHS800912A66 | M03005        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 4,200.00  | ESTATAL            |
| LUGARDO GARCIA MIROSLAVA           | LUGM870228MSRGRR09 | LUGM870228T74 | M02059        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 4,815.00  | ESTATAL            |
| SOTOMAYOR ACUÑA ALEJANDRA          | SOAA920502MSRTCL00 | SOAA920502K23 | M02059        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 4,815.00  | ESTATAL            |
| GONZALEZ SANCHEZ JULIETA           | GOSJ881217MSRNNL08 | GOSJ8812176S6 | M02059        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 4,815.00  | ESTATAL            |
| LOPEZ LOZANO DIANA                 | LOLD870321MSRPZN01 | LOLD8703216J5 | M02059        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 4,815.00  | ESTATAL            |
| GARDUÑO DE LOS REYES JOSE RICARDO  | GARR740117HMNRYC06 | GARR7401175U6 | M02059        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 4,815.00  | ESTATAL            |
| ARMENTA MONZON BERLINDA            | AEMB910517MSLRNR07 | AEMB910517AE9 | M02066        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 7,000.00  | ESTATAL            |
| MORALES GASTELUM ROBERTO CARLOS    | MOGR930506HSRRSB03 | MOGR9305068L9 | M03018        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,692.00 | ESTATAL            |
| COBIAN GARCIA JOSE FELIX           | COGF671011HSRBRL05 | COGF671011D26 | M03018        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,692.00 | ESTATAL            |
| DEMOSS DOMINGUEZ CLEY LAMBERTO     | DEDC930128HSRMML04 | DEDC9301289I9 | M03018        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,692.00 | ESTATAL            |
| ICEDO BELTRAN GERMAN EDUARDO       | IEBG940328HSRCLR04 | IEBG940328460 | M01006        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 19,000.00 | ESTATAL            |
| SANCHEZ LOPEZ BRENDA GUADALUPE     | SALB860502MBCNPR06 | SALB860502MB5 | M01006        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 19,000.00 | ESTATAL            |
| BARAJAS RAMIREZ ALEJANDRA          | BARA900102MASRML08 | BARA900102FK7 | M01006        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 19,000.00 | ESTATAL            |

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|---------------------------------------|--------------------|---------------|---------------|-------------|-------|-------------------------------------------|--------------|--------------------|
| MARTINEZ BERNAL GUSTAVO JESUS         | MABG530702HDFRRS08 | MABG530702VB0 | M01006        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 19,000.00 | ESTATAL            |
| AGUILAR LAURIAN LEYDA BRISSETH        | AULL950529MSRGRY01 | AULL950529RG9 | M02006        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 7,800.00  | ESTATAL            |
| CUEN PERALTA KARLA GUADALUPE          | CUPK791103MSRNR08  | CUPK791103PW2 | M02066        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 7,000.00  | ESTATAL            |
| CORTES LOPEZ NADIA DENISSE            | COLN800825MSLRPD05 | COLN800825C91 | M02066        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 7,000.00  | ESTATAL            |
| DELGADILLO VALDEZ DIANA LIZBETH       | DEV911203MSRLN06   | DEV911203K10  | M02001        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 7,800.00  | ESTATAL            |
| RAMIREZ LUGARDO SAMANTHA GUADALUPE    | RALS930111MSRMGM03 | RALS930111CD1 | M02001        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 7,800.00  | ESTATAL            |
| ARIAS APODACA OSWALDO                 | AIAO780528HSRRPS02 | AIAO780528MS5 | M03025        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 6,400.00  | ESTATAL            |
| CHAPARRO VALENZUELA RAQUEL ALEJANDRA  | CAVR971114MSRHLQ09 | CAVR971114U13 | M03025        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 6,400.00  | ESTATAL            |
| ARAUJO HIGUERA DEYSI ANABEL           | AAHD871006MSLRGY00 | AAHD871006353 | M02049        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 8,000.00  | ESTATAL            |
| LOPEZ MESTAS LUIS GERARDO             | LOML481108HJCPSS01 | LOML4811089B2 | M03018        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 31,110.68 | ESTATAL            |
| AVENDAÑO VALENZUELA ANDREA ALEJANDRA  | AEVA910620MJCVLN01 | AEVA910620P72 | M03018        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 24,033.26 | ESTATAL            |
| ESQUER ESQUER NORMA                   | EUEN680721MSRSSR06 | EUEN680721UL7 | M03025        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 7,631.36  | ESTATAL            |
| CASTELO MARTINEZ RAQUEL               | CAMR930910MSRSRQ03 | CAMR930910421 | M02050        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 6,600.00  | ESTATAL            |
| ENRIQUEZ HORIGOME CARMEN PATRICIA     | EIHC920102MSRNR01  | EIHC920102MM9 | M02050        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 6,600.00  | ESTATAL            |
| VILLANUEVA MARTINEZ MARYVEL GUADALUPE | VIMM911125MSRLRR01 | VIMM911125S58 | M02050        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 6,600.00  | ESTATAL            |
| MURRIETA DE LEON ADRIANA GUADALUPE    | MXLA841110MSRRND05 | MULX841110517 | M03025        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 8,826.96  | ESTATAL            |
| MURRIETA ROMERO KARLA MARINA          | MURK740703MSRRMR06 | MURK7407038M3 | M03025        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 7,631.36  | ESTATAL            |
| GAXIOLA CASTRO ERNESTO ALONSO         | GACE690316HSRXSR05 | GACE690316Q47 | M03025        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 7,631.36  | ESTATAL            |
| VASQUEZ RASCON ABEL                   | VARA870601HSRSSB07 | VARA870601TR7 | M03025        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 8,826.96  | ESTATAL            |
| ANGULO CABRERA JOSE VICENTE           | AUCV761215HSRNBC04 | AUCV761215SK7 | M03025        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 8,826.96  | ESTATAL            |
| GALINDO PARADA LEONARDO ARMANDO       | GAPL950725HSRLRN05 | GAPL950725F64 | M01006        |             | 8     | CENTRO DE SALUD RURAL 31 DE OCTUBRE CAMPO | \$ 19,000.00 | ESTATAL            |
| FELIX GASTELUM IRIS TERESA            | FEGI781015MSRLSR05 | FEGI781015GR8 | M02083        |             | 8     | CENTRO DE SALUD RURAL MORELOS 1           | \$ 7,072.70  | ESTATAL            |
| MENDIVIL BARRERAS JULIA LOURDES       | MEBJ830605MSRNRL06 | MEBJ830605AH9 | M03022        |             | 8     | JURISDICCION SANITARIA V NAVOJOA          | \$ 13,849.04 | ESTATAL            |
| SANTI VALENZUELA LUZ CECILIA          | SAVL921122MSRNLZ04 | SAVL921122DKA | M03025        |             | 8     | JURISDICCION SANITARIA V NAVOJOA          | \$ 6,000.00  | ESTATAL            |
| ORTIZ MERANZA PRISCILIA VERONICA      | OIMP870127MSRRRR02 | OIMP870127RV1 | M03025        |             | 8     | JURISDICCION SANITARIA V NAVOJOA          | \$ 6,610.00  | ESTATAL            |
| LANDA URREA BRENDA GUADALUPE          | LAUB880914MSRNR02  | LAUB880914REA | M03004        |             | 8     | JURISDICCION SANITARIA V NAVOJOA          | \$ 6,564.44  | ESTATAL            |
| SIQUEIROS QUINTERO RAMSES MARTIN      | SIQR871119HSRQNM03 | SIQR871119UB7 | M03025        |             | 8     | JURISDICCION SANITARIA V NAVOJOA          | \$ 6,420.00  | ESTATAL            |
| VALENZUELA RUIZ BEATRIZ MERCEDES      | VARB841217MSRLZT04 | VARB8412178G0 | M03004        |             | 8     | JURISDICCION SANITARIA V NAVOJOA          | \$ 6,135.00  | ESTATAL            |
| RAMIREZ BENITEZ JOSE ALFREDO          | RABA910414HPLMNL02 | RABA910414334 | M03025        |             | 8     | JURISDICCION SANITARIA V NAVOJOA          | \$ 5,400.00  | ESTATAL            |
| FELIX MORQUECHO ABRAHAM               | FEMA851125HSRLRB08 | FEMA8511256H1 | M03025        |             | 8     | HOSPITAL GENERAL NAVOJOA                  | \$ 5,400.00  | ESTATAL            |
| GAXIOLA APODACA ANA LUISA             | GAAA671027MSRXPN02 | GAAA6710277I9 | M03004        |             | 8     | HOSPITAL GENERAL NAVOJOA                  | \$ 6,135.00  | ESTATAL            |
| ROCHA RODRIGUEZ ALEJANDRA             | RORA920219MSLCDL08 | RORA920219HA5 | M01004        |             | 8     | HOSPITAL GENERAL NAVOJOA                  | \$ 27,820.00 | ESTATAL            |
| FLORES HERNANDEZ SAMUEL               | FOHS690611HSRLRM02 | FOHS690611UW7 | M03025        |             | 8     | HOSPITAL GENERAL NAVOJOA                  | \$ 4,494.00  | ESTATAL            |
| ARMENTA VALENZUELA KARLA BEATRIZ      | AEVK920726MSRRLR02 | AEVK920726BB0 | M02029        |             | 8     | HOSPITAL GENERAL NAVOJOA                  | \$ 4,494.00  | ESTATAL            |
| GARCIA CEBALLOS GABRIELA              | GACG960817MSRRBB01 | GACG960817Q21 | M02029        |             | 8     | HOSPITAL GENERAL NAVOJOA                  | \$ 4,494.00  | ESTATAL            |
| GARCIA LOPEZ AURELIA                  | GALA920902MSRRPR02 | GALA920902BJ2 | M02029        |             | 8     | HOSPITAL GENERAL NAVOJOA                  | \$ 4,494.00  | ESTATAL            |
| VAZQUEZ PALMA ZULIBETH DEL CARMEN     | VAPZ840330MSRZLL07 | VAPZ840330MZ6 | M02066        |             | 8     | HOSPITAL GENERAL NAVOJOA                  | \$ 6,564.44  | ESTATAL            |



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|---------------------------------------|--------------------|---------------|---------------|-------------|-------|------------------------------------|--------------|--------------------|
| NAVARRO TORRES MARIANA                | NATM940330MSRVRR02 | NATM9403303U2 | M01006        |             | 8     | HOSPITAL GENERAL NAVOJOA           | \$ 10,700.00 | ESTATAL            |
| BERMUDEZ ABARCA MAYRON GARDNER        | BEAM610930HNERBY08 | BEAM6109304X6 | M01006        |             | 8     | HOSPITAL GENERAL NAVOJOA           | \$ 10,700.00 | ESTATAL            |
| GOMEZ PADILLA INES FRANCIS            | GOP1890420MSRMDN00 | GOP1890420E56 | M01006        |             | 8     | HOSPITAL GENERAL NAVOJOA           | \$ 10,700.00 | ESTATAL            |
| HUERTA RAMOS JESUALDO LEMUEL          | HURJ901222HBCRMS06 | HURJ901222BG2 | M01006        |             | 8     | HOSPITAL GENERAL NAVOJOA           | \$ 10,700.00 | ESTATAL            |
| MENA SANCHEZ BLANCA JANETH            | MESB840712MNLNLL05 | MESB840712SQ5 | M01004        |             | 8     | HOSPITAL GENERAL NAVOJOA           | \$ 13,910.00 | ESTATAL            |
| MONTAÑO GOMEZ MARIA DEL CARMEN        | MOGC980326MSRNM02  | MOGC980326G14 | M02083        |             | 8     | HOSPITAL GENERAL NAVOJOA           | \$ 7,072.70  | ESTATAL            |
| CORPUS ALCARAZ MARIA ELBA             | COAE761030MSRRL07  | COAE761030LI8 | M02083        |             | 8     | HOSPITAL GENERAL NAVOJOA           | \$ 7,072.70  | ESTATAL            |
| ZAMORANO RUELAS BIANCA MANUELA        | ZARB900725MSRMLN01 | ZARB900725BK0 | M02083        |             | 8     | HOSPITAL GENERAL NAVOJOA           | \$ 7,072.70  | ESTATAL            |
| NAVARRO MOLINA JORGE                  | NAMJ871230HSRVLR07 | NAMJ871230IC9 | M01004        |             | 8     | HOSPITAL GENERAL NAVOJOA           | \$ 17,985.52 | ESTATAL            |
| SANCHEZ VALENZUELA JUAN CARLOS        | SAVJ970623HSRNLN06 | SAVJ970623IX8 | M03005        |             | 8     | HOSPITAL GENERAL NAVOJOA           | \$ 4,000.00  | ESTATAL            |
| MENDIVIL BORBON NANCY CAROLINA        | MEBN910326MSRNRN06 | MEBN910326647 | M02083        |             | 8     | HOSPITAL GENERAL NAVOJOA           | \$ 7,072.70  | ESTATAL            |
| GUALITO ARREDONDO SANDRA COYUL        | GUAS780413MBCLRN06 | GUAS780413BW7 | M02083        |             | 8     | HOSPITAL GENERAL NAVOJOA           | \$ 7,072.70  | ESTATAL            |
| ALCANTAR MEDINA JOVANA                | AAMJ980122MSRLDV04 | AAMJ980122LK3 | M02083        |             | 8     | HOSPITAL GENERAL NAVOJOA           | \$ 7,072.70  | ESTATAL            |
| DIAZ SOMBRA MARIA ESTEFANIA           | DISE941110MSRZMS03 | DISE941110PB3 | M02083        |             | 8     | HOSPITAL GENERAL NAVOJOA           | \$ 7,072.70  | ESTATAL            |
| URIAS VALENZUELA SAUL                 | UIVS970813HSRRL03  | UIVS970813AF6 | M02083        |             | 8     | HOSPITAL GENERAL NAVOJOA           | \$ 7,072.70  | ESTATAL            |
| NAVARRO FERNANDEZ JESUS RICARDO       | NAFJ960207HSRVRS06 | NAFJ960207FG3 | M02083        |             | 8     | HOSPITAL GENERAL NAVOJOA           | \$ 7,072.70  | ESTATAL            |
| IBARRA ZAVALA DIANA KARINA            | IAZD890921MSRBVN09 | IAZD890921IS6 | M02083        |             | 8     | HOSPITAL GENERAL NAVOJOA           | \$ 7,072.70  | ESTATAL            |
| HUERTA VEGA GETZABELL GABRIELA        | HUVG870724MSRRGT08 | HUVG870724LC9 | M02083        |             | 8     | HOSPITAL GENERAL NAVOJOA           | \$ 7,072.70  | ESTATAL            |
| RIVAS ESPINOZA DANIELA                | RIED870311MSRVSN04 | RIED870311V74 | M02083        |             | 8     | HOSPITAL GENERAL NAVOJOA           | \$ 7,072.70  | ESTATAL            |
| MOROYOQUI MENDOZA MARIA DANIELA       | MOMD880213MSRRNN09 | MOMD880213T24 | M02083        |             | 8     | HOSPITAL GENERAL NAVOJOA           | \$ 7,072.70  | ESTATAL            |
| HERNANDEZ LEDESMA ODALISS ELIZABETH   | HELO961108MSRRDD08 | HELO961108I61 | M02083        |             | 8     | HOSPITAL GENERAL NAVOJOA           | \$ 7,072.70  | ESTATAL            |
| FLORES GIL YOCEL FABIAN               | FOGY920607HSLLLC03 | FOGY920607HF2 | M02083        |             | 8     | HOSPITAL GENERAL NAVOJOA           | \$ 7,072.70  | ESTATAL            |
| BARRERAS CAMACHO KENIA JUDITH         | BACK970825MSRRMN06 | BACK9708253E0 | M02083        |             | 8     | HOSPITAL GENERAL NAVOJOA           | \$ 7,072.70  | ESTATAL            |
| RAMIREZ SAAVEDRA ITZEL MARLENNE       | RASI920519MSRMVT09 | RASI920519HH7 | M02083        |             | 8     | HOSPITAL GENERAL NAVOJOA           | \$ 7,072.70  | ESTATAL            |
| ESCALANTE CAMPOY MARIA DE LOS ANGELES | EACA570324MSRSMN07 | EACA570324Q18 | M03025        |             | 8     | HOSPITAL GENERAL NAVOJOA           | \$ 6,600.00  | ESTATAL            |
| NEYOY CONTRERAS DANIELA GUADALUPE     | NECD951211MSRYNN04 | NECD951211J27 | M03025        |             | 8     | HOSPITAL GENERAL NAVOJOA           | \$ 8,826.96  | ESTATAL            |
| DIAZ CORRAL ANA CRISTINA              | DICA900710MSRZRN07 | DICA900710UU2 | M03025        |             | 8     | HOSPITAL GENERAL NAVOJOA           | \$ 12,757.60 | ESTATAL            |
| QUIÑONEZ ESCALANTE AZUCENA            | QUEA940218MSRXSZ18 | QUEA940218IC4 | M02049        |             | 8     | HOSPITAL GENERAL NAVOJOA           | \$ 8,000.00  | ESTATAL            |
| RAMIREZ MARTINEZ DE LEON ANDRES       | RAMA891001HSRMRN06 | RAMA891001JZ1 | M03004        |             | 8     | HOSPITAL GENERAL NAVOJOA           | \$ 11,120.00 | ESTATAL            |
| CORRAL MUÑOZ JOSE GUADALUPE           | COMG950109HSRRXD02 | COMG950109EX2 | M02049        |             | 8     | HOSPITAL GENERAL NAVOJOA           | \$ 11,000.00 | ESTATAL            |
| ALDAMA VALENZUELA MARIA ISABEL        | AAVI821029MSRLLS04 | AAVI821029VD0 | M02083        |             | 8     | CENTRO DE SALUD RURAL ETCHOJOA     | \$ 7,072.70  | ESTATAL            |
| ROCHIN MARQUEZ JULIETA                | ROMJ931123MSRCRL07 | ROMJ931123AD6 | M03004        |             | 8     | CENTRO DE SALUD RURAL ETCHOJOA     | \$ 7,062.00  | ESTATAL            |
| CHAVEZ SANCHEZ LUISA MARIA            | CASL920829MSRHNS03 | CASL920829250 | M02083        |             | 8     | CENTRO DE SALUD RURAL VILLA JUAREZ | \$ 7,072.70  | ESTATAL            |
| ZAZUETA CANO SANDY MARELLY            | ZACS871001MSRZNN03 | ZACS871001995 | M02083        |             | 8     | CENTRO DE SALUD RURAL VILLA JUAREZ | \$ 7,072.70  | ESTATAL            |
| PEREDES BELTRAN ALEJANDRA             | PABA890424MSRRL03  | PABA8904249V4 | M01006        |             | 8     | CENTRO DE SALUD RURAL VILLA JUAREZ | \$ 10,700.00 | ESTATAL            |
| HAROS LEYVA CONSUELO                  | HALC740114MSRRYN05 | HALC740114LA5 | M02083        |             | 8     | CENTRO DE SALUD RURAL VILLA JUAREZ | \$ 6,564.44  | ESTATAL            |
| FIGUEROA DUARTE AMAIRANY DE JESUS     | FIDA990318MSRGRM03 | FIDA990318BL9 | M02083        |             | 8     | CENTRO DE SALUD RURAL BACAME NUEVO | \$ 7,062.00  | ESTATAL            |



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|-------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------|--------------|--------------------|
| CUAMEA ZAZUETA GLORIA ESMERALDA     | CUZG951103MSRMZL06 | CUZG951103RF9 | M02083        |             | 8     | CENTRO DE SALUD RURAL COMISARIA ROSALES | \$ 7,072.70  | ESTATAL            |
| CORONADO ALVAREZ LORENIA            | COAL950419MSRRLR03 | COAL950419CU7 | M02083        |             | 8     | HOSPITAL COMUNITARIO ALAMOS             | \$ 7,072.70  | ESTATAL            |
| GONZALEZ CARBALLO MIRIAM GISELLE    | GOCM950307MSRNR00  | GOCM950307CW4 | M03025        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO      | \$ 4,500.00  | ESTATAL            |
| GUTIERREZ BARRAZA ZULEMA PATRICIA   | GUBZ761221MSLTRL00 | GUBZ761221KD7 | M01006        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO      | \$ 10,700.00 | ESTATAL            |
| ABARCA HERNANDEZ FABIOLA            | AAHF890609MDFBRB00 | AAHF890609DJ0 | M01006        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO      | \$ 10,700.00 | ESTATAL            |
| TORRES CAZAREZ HECTOR MANUEL        | TOCH770412HSLRZC02 | TOCH7704125R2 | M01006        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO      | \$ 10,700.00 | ESTATAL            |
| LARRAÑAGA YSUNZA FRANCISCO ALFREDO  | LAYF770720HDFRSR04 | LAYF770720KC5 | M01004        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO      | \$ 13,910.00 | ESTATAL            |
| LEYVA YOCUPICIO BLANCA PAOLA        | LEYB940505MSRYCL08 | LEYB940505DS3 | M02083        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO      | \$ 7,072.70  | ESTATAL            |
| ORTIZ FUENTES MARIA MAGDALENA       | OIFM890722MSRRNG03 | OIFM890722RC5 | M02083        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO      | \$ 7,072.70  | ESTATAL            |
| VALENZUELA NEBUAY EDUARDO           | VANE860317HSRLBD05 | VANE8603171Y4 | M03025        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO      | \$ 3,210.00  | ESTATAL            |
| AMPARAN ESTRELLA RAMON URIEL        | AAER770903HSRMSM02 | AAER770903CN6 | M03025        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO      | \$ 3,210.00  | ESTATAL            |
| SOLIS ESTRELLA HILARIO              | SOEH540814HSRLSL07 | SOEH540814SD5 | M03025        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO      | \$ 3,210.00  | ESTATAL            |
| HERNANDEZ LOPEZ FERNANDA            | HELF881022MSRRPR04 | HELF881022EH5 | M02083        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO      | \$ 6,564.44  | ESTATAL            |
| CARREON AGUILERA AURORA             | CAAA621004MCHRGR06 | CAAA621004C87 | M03025        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO      | \$ 6,420.00  | ESTATAL            |
| ROJAS RODRIGUEZ LUIS MIGUEL         | RORL850825HSRJDS07 | RORL850825DH7 | M02001        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO      | \$ 7,062.00  | ESTATAL            |
| GUTIERREZ SALAS JESUS GABRIELA      | GUSJ931116MSRTLS06 | GUSJ931116FI3 | M02066        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO      | \$ 7,000.00  | ESTATAL            |
| ABARCA HERNANDEZ FABIOLA            | AAHF890609MDFBRB00 | AAHF890609DJ0 | M01006        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO      | \$ 19,000.00 | ESTATAL            |
| COTA LOPEZ MARIA INES               | COLI700121MSRTPN05 | COLI700121F81 | M03005        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO      | \$ 4,200.00  | ESTATAL            |
| LOPEZ DIAZ MARIA CONCEPCION         | LODC770906MSRPZN07 | LODC770906MA3 | M03005        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO      | \$ 4,200.00  | ESTATAL            |
| NIEBLAS SERRANO ANA LUISA           | NISA730824MSRBRN02 | NISA730824EH6 | M03018        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO      | \$ 16,500.00 | ESTATAL            |
| CORRAL COTA JORGE LUIS              | COCJ681204HSRRTR03 | COCJ681204L58 | M03018        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO      | \$ 25,000.00 | ESTATAL            |
| GAUTHEREAU COTA KENIA MARIA         | GACK930206MSRTTN03 | GACK930206PB1 | M03025        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO      | \$ 7,631.36  | ESTATAL            |
| YOCUPICIO MARTINEZ LILIANA GABRIELA | YOML890109MSRCRL05 | YOML890109B63 | M02083        |             | 8     | CENTRO DE SALUD URBANO HUATABAMPO       | \$ 6,564.44  | ESTATAL            |
| BACASEGUA VALENZUELA LOURDES LIZET  | BAVL891010MSRCLR09 | BAVL891010JM7 | M02083        |             | 8     | CENTRO DE SALUD URBANO HUATABAMPO       | \$ 7,072.70  | ESTATAL            |
| BAYNORI YOCUPICIO BELEM YESENIA     | BAYB950111MSRYCL03 | BAYB950111LD7 | M02083        |             | 8     | COORDINACION MEDICA DE HUATABAMPO       | \$ 7,072.70  | ESTATAL            |
| FELIX VEGA MARIA GISELA             | FEVG850215MSRLGS03 | FEVG850215GG7 | M02083        |             | 8     | COORDINACION MEDICA DE HUATABAMPO       | \$ 7,072.70  | ESTATAL            |
| LEYVA NIEBLAS FRANCISCO JAVIER      | LENF730528HSRYBR07 | LENF730528JU0 | M02073        |             | 8     | COORDINACION MEDICA DE HUATABAMPO       | \$ 6,420.00  | ESTATAL            |
| ZAMORANO ESPINOZA BEATRIZ ADRIANA   | ZAEB751207MSRMST00 | ZAEB751207832 | M03025        |             | 8     | COORDINACION MEDICA DE HUATABAMPO       | \$ 5,136.00  | ESTATAL            |
| MEZA ROJO OSCAR ALAN                | MERO930507HSRZJS00 | MERO930507R57 | M03004        |             | 8     | COORDINACION MEDICA DE HUATABAMPO       | \$ 6,564.44  | ESTATAL            |
| CASTRO CRUZ GUADALUPE SALUSTIA      | CACG860914MSRSRD04 | CACG860914NM4 | M03025        |             | 8     | COORDINACION MEDICA DE HUATABAMPO       | \$ 4,200.00  | ESTATAL            |
| MORALES MORALES FRANCISCA GUADALUPE | MOMF760822MSRRRR07 | MOMF760822BM0 | M03025        |             | 8     | COORDINACION MEDICA DE HUATABAMPO       | \$ 4,200.00  | ESTATAL            |
| ZAZUETA RODRIGUEZ JESUS HORACIO     | ZARJ610206HSRZDS00 | ZARJ610206F46 | M03018        |             | 8     | COORDINACION MEDICA DE HUATABAMPO       | \$ 16,500.00 | ESTATAL            |
| AMARILLAS BALDERRAMA MARIA FERNANDA | AABF011001MSRMLRA0 | AABF011001NV9 | M02083        |             | 8     | COORDINACION MEDICA DE HUATABAMPO       | \$ 6,135.00  | ESTATAL            |
| JUSAINO VALDEZ LUIS FERNANDO        | JUVL890519HSRSLS06 | JUVL890519HD1 | M01006        |             | 8     | COORDINACION MEDICA DE HUATABAMPO       | \$ 19,000.00 | ESTATAL            |
| ANGUAMEA BUITIMEA MARIA JOSE        | AUBJ961105MSRNTS01 | AUBJ961105RM8 | M02083        |             | 8     | CENTRO DE SALUD RURAL ETCHOROPO         | \$ 6,564.44  | ESTATAL            |
| FIGUEROA VASQUEZ BEATRIZ ELENA      | FIVB670818MSRGST09 | FIVB670818IM0 | M01006        |             | 8     | CENTRO DE SALUD RURAL AGIABAMPO 1       | \$ 19,000.00 | ESTATAL            |
| VEGA DUARTE KAREN ANGELICA          | VEDK930430MSRGRR06 | VEDK930430FE0 | M02083        |             | 8     | CENTRO DE SALUD RURAL LAS BOCAS         | \$ 7,072.70  | ESTATAL            |

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|------------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------------|--------------|--------------------|
| MATUS REMBAO YAJAIRA               | MARY970201MSRTMJ01 | MARY970201QC9 | M02083        |             | 8     | CENTRO DE SALUD RURAL FRANCISCO SARABIA      | \$ 7,072.70  | ESTATAL            |
| ONTIVEROS DORAME ALBA AZUCENA      | OIDA981126MSRNRL02 | OIDA981126SV6 | M02083        |             | 8     | CENTRO DE SALUD RURAL FRANCISCO SARABIA      | \$ 7,072.70  | ESTATAL            |
| RODRIGUEZ FELIX ROCIO IVON         | ROFR870408MSRDLC00 | ROFR8704082F2 | M03025        |             | 8     | CENTRO DE SALUD RURAL BACOBAMPO              | \$ 4,200.00  | ESTATAL            |
| MORADO CARBAJAL GUADALUPE          | MOCG851113MDFRRD02 | MOCG8511136X5 | M01006        |             | 8     | CENTRO DE SALUD RURAL BACOBAMPO              | \$ 19,000.00 | ESTATAL            |
| RAMOS CASTILLO LUCIA DEL CARMEN    | RACL860604MSLMSC00 | RACL860604623 | M01006        |             | 8     | CENTRO DE SALUD RURAL EJ. 10 DE ABRIL        | \$ 13,910.00 | ESTATAL            |
| OSUNA LAVEAGA MARIA ISABEL         | OULI931222MSRSVS03 | OULI9312228Y9 | M02083        |             | 8     | CENTRO DE SALUD RURAL MELCHOR OCAMPO         | \$ 7,072.70  | ESTATAL            |
| VALDEZ JUZAINO BRIAN GASPAR        | VAJB000616HBCLZRA7 | VAJB000616AT2 | M02083        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA               | \$ 7,072.70  | ESTATAL            |
| BORBON LOPEZ NORAYMA JUDITH        | BOLN970515MSRRPR04 | BOLN9705151V3 | M02083        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA               | \$ 7,072.70  | ESTATAL            |
| SANDOVAL MURRIETA JOSE HUGO        | SAMH851115HSRNRG04 | SAMH851115H44 | M03004        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA               | \$ 6,564.44  | ESTATAL            |
| CASTRO PARRA ANGEL                 | CAPA800316HSRSRN06 | CAPA800316NT3 | M03022        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA               | \$ 14,006.72 | ESTATAL            |
| ESCAMILLA GOMEZ DIANA BERENICE     | EAGD781208MDFSMN00 | EAGD781208BL8 | M01006        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA               | \$ 19,000.00 | ESTATAL            |
| ROBLES OBREGON VERONICA            | ROOV840104MSRBBR00 | ROOV8401047M2 | M03025        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA               | \$ 9,120.00  | ESTATAL            |
| RAMIREZ LIMON ANDREA               | RALA891208MSRMMN01 | RALA891208LR4 | M03018        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA               | \$ 21,498.76 | ESTATAL            |
| VALENZUELA ANAYA YAJAIRA FABIOLA   | VAAY890418MSRLNJ03 | VAAY890418ND2 | M03025        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA               | \$ 10,200.00 | ESTATAL            |
| ESPINOZA RIOS ELISEO ANTONIO       | EIRE850803HSRSSL01 | EIRE850803LR7 | M03025        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA               | \$ 12,172.00 | ESTATAL            |
| BOLAÑOS DIAZ BEATRIZ AMERICA       | BODB920528MSRLZT09 | BODB920528942 | M03025        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA ORIENTE       | \$ 7,062.00  | ESTATAL            |
| VELAZQUEZ OLEA MARIANO             | VEOM631015HSRLLR06 | VEOM6310152X2 | M03018        |             | 8     | COOR. GRAL. DE SERVICIOS Y PROYECTOS ESTRATE | \$ 20,207.14 | ESTATAL            |
| ROMERO VALDEZ ALAN                 | ROVA880212HSRMLL09 | ROVA880212V96 | M03018        |             | 8     | COOR. GRAL. DE SERVICIOS Y PROYECTOS ESTRATE | \$ 15,549.00 | ESTATAL            |
| URIBE KOSSIO JAIRO YAIR            | UIKJ730818HSRRSR07 | UIKJ730818661 | M03018        |             | 8     | COOR. GRAL. DE SERVICIOS Y PROYECTOS ESTRATE | \$ 30,651.48 | ESTATAL            |
| BORBON VALENZUELA ROSAURA EDITH    | BOVR851219MSRRLS05 | BOVR851219HL2 | M03025        |             | 8     | COOR. GRAL. DE SERVICIOS Y PROYECTOS ESTRATE | \$ 8,826.96  | ESTATAL            |
| DUARTE MARCIAL RAFAELA             | DUMR670409MSRRRF03 | DUMR670409U3A | M03022        |             | 8     | COOR. GRAL. DE SERVICIOS Y PROYECTOS ESTRATE | \$ 14,006.72 | ESTATAL            |
| SANUDO VELASQUEZ ESTEFANIA         | SAVE941019MSRNLS02 | SAVE9410192Q0 | M03025        |             | 8     | PRESIDENCIA                                  | \$ 17,233.48 | ESTATAL            |
| TAPIA CAMPA MELISSA                | TACM910605MSRPML00 | TACM910605BP8 | M03018        |             | 8     | PRESIDENCIA                                  | \$ 17,233.48 | ESTATAL            |
| FERNANDEZ DUARTE FRANCISCO ANTONIO | FEDF731216HSRRRR01 | FEDF7312163Q4 | M03018        |             | 8     | PRESIDENCIA                                  | \$ 16,050.00 | ESTATAL            |
| IRIGOYEN BALDENEGRO JOSE           | IIBJ670720HSRRLS09 | IIBJ670720E38 | M03018        |             | 8     | COORDINACION SECTORIAL                       | \$ 30,651.48 | ESTATAL            |
| CECEÑA VILA GABRIEL MARTIN         | CEVG641015HSRCLB07 | CEVG641015MS0 | M03018        |             | 8     | COMISION DE ARBITRAJE MEDICO                 | \$ 36,458.60 | ESTATAL            |
| LARES GARCIA RUBEN                 | LAGR850830HSRRRB09 | LAGR850830NY3 | M03018        |             | 8     | VOLUNTARIADO                                 | \$ 18,935.52 | ESTATAL            |
| THOMPSON MIRANDA MANUEL FRANCISCO  | TOMM680620HSRHRN06 | TOMM680620GJ6 | M03018        |             | 8     | VOLUNTARIADO                                 | \$ 18,935.52 | ESTATAL            |
| ESTRADA CORDOVA PABLO HUMBERTO     | EACP550916HSRSRB01 | EACP550916TW5 | M03022        |             | 8     | SEGUIMIENTO DE AUDITORIAS Y CONTROL INTERN   | \$ 14,006.72 | ESTATAL            |
| LEON BADILLA ADRIANA               | LEBA760311MSRNDD07 | LEBA760311EA7 | M03018        |             | 8     | SEGUIMIENTO DE AUDITORIAS Y CONTROL INTERN   | \$ 19,762.08 | ESTATAL            |
| FELIX RINCON MARIA GUADALUPE       | FERG630707MSRLND08 | FERG630707MM0 | M03018        |             | 8     | SEGUIMIENTO DE AUDITORIAS Y CONTROL INTERN   | \$ 30,651.48 | ESTATAL            |
| VILLAESCUA CELAYA GUILLERMO        | VICG630206HSRLLL08 | VICG630206GE8 | M03018        |             | 8     | SEGUIMIENTO DE AUDITORIAS Y CONTROL INTERN   | \$ 24,033.26 | ESTATAL            |
| TARAZON ENRIQUEZ LILIANA YESENIA   | TAEL870319MSRRNL02 | TAEL8703198E9 | M03018        |             | 8     | SEGUIMIENTO DE AUDITORIAS Y CONTROL INTERN   | \$ 24,033.26 | ESTATAL            |
| RUIZ LARA FRANCISCO JAVIER         | RULF520215HSRZRR02 | RULF520215L76 | M03018        |             | 8     | COORDINACION TEC DE VINCULACION CON CENTR    | \$ 24,033.26 | ESTATAL            |
| ENCINAS GAMEZ FRANCISCO RUBEN      | EIGF541205HSRNMRO6 | EIGF541205MPA | M03018        |             | 8     | COORDINACION TEC DE VINCULACION CON CENTR    | \$ 24,033.26 | ESTATAL            |
| AVILA GAMEZ LUIS DANIEL            | AIGL820320HSLVMS02 | AIGL820320BZ4 | M01004        |             | 8     | COORDINACION TEC DE VINCULACION CON CENTR    | \$ 24,000.00 | ESTATAL            |
| GARCIA MEDINA ALICIA               | GAMA850428MSRRDL05 | GAMA850428HQ4 | M03025        |             | 8     | COORDINACION TEC DE VINCULACION CON CENTR    | \$ 8,826.96  | ESTATAL            |

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|------------------------------------------|--------------------|---------------|---------------|-------------|-------|------------------------------------------------|--------------|--------------------|
| DURAZO BURROLA EDGAR HORACIO             | DUBE841029HSRRRD08 | DUBE841029B92 | M03025        |             | 8     | COORDINACION TEC DE VINCULACION CON CENTR      | \$ 6,760.00  | ESTATAL            |
| CONTRERAS VILLALBA CRISTIAN HERNAN       | COVC930126HSRNLR07 | COVC930126J89 | M03025        |             | 8     | COORDINACION GENERAL DE ADMINISTRACION Y       | \$ 6,600.00  | ESTATAL            |
| BARRIONUEVO FELIX DIANA ALEXIS           | BAFD890909MSRRLN08 | BAFD890909I87 | M03018        |             | 8     | COORDINACION GENERAL DE ADMINISTRACION Y       | \$ 18,085.00 | ESTATAL            |
| SANDOVAL PERALTA ARIADNA MARIA GUADALUPE | SAPA660413MSRNR01  | SAPA660413PM7 | M03018        |             | 8     | DIRECCION GENERAL DE ASISTENCIA SOCIAL         | \$ 30,651.48 | ESTATAL            |
| SANCHEZ ANDRADE YAMELL FERNANDA          | SAAY890129MBCNNM04 | SAAY890129A21 | M03025        |             | 8     | UNIDAD DE CIRUGIA AMBULATORIA                  | \$ 7,062.00  | ESTATAL            |
| CONTRERAS ARIAS KENIA KARINA             | COAK920212MSRNRN12 | COAK9202129GA | M02066        |             | 8     | UNIDAD DE CIRUGIA AMBULATORIA                  | \$ 6,420.00  | ESTATAL            |
| ESCALANTE HERNANDEZ BEATRIZ ISABEL       | EAHB930928MSLSRT03 | EAHB930928BI0 | M02083        |             | 8     | UNIDAD DE CIRUGIA AMBULATORIA                  | \$ 7,072.70  | ESTATAL            |
| RIVERA MONTAÑO JOSE RAUL                 | RIMR870707HSRVNL03 | RIMR870707TB7 | M01004        |             | 8     | UNIDAD DE CIRUGIA AMBULATORIA                  | \$ 17,985.50 | ESTATAL            |
| SILVA MIRANDA ANA LUCIA                  | SIMA901015MSRLRN04 | SIMA901015TJ1 | M01004        |             | 8     | UNIDAD DE CIRUGIA AMBULATORIA                  | \$ 17,985.52 | ESTATAL            |
| CONTRERAS BUENO ILIAN JOSEFINA           | COBI871116MSLNNL08 | COBI871116QV6 | M01004        |             | 8     | UNIDAD DE CIRUGIA AMBULATORIA                  | \$ 17,985.52 | ESTATAL            |
| SOLIS RODRIGUEZ JOSE ALBERICO            | SORA800516HPLLDL00 | SORA800516AD4 | M01004        |             | 8     | UNIDAD DE CIRUGIA AMBULATORIA                  | \$ 17,985.50 | ESTATAL            |
| BAEZ MENDEZ MANUEL GUILLERMO             | BAMM910210HSLZNN03 | BAMM910210NY9 | M02083        |             | 8     | UNIDAD DE CIRUGIA AMBULATORIA                  | \$ 7,072.70  | ESTATAL            |
| ORTEGA ZAZUETA FRANCISCO                 | OEZF701119HSRRZR04 | OEZF701119J16 | M03025        |             | 8     | UNIDAD DE CIRUGIA AMBULATORIA                  | \$ 11,000.00 | ESTATAL            |
| DE LA FUENTE GONZALEZ JONATHAN DANIEL    | FUGJ910820HNLNNN14 | FUGJ9108209S1 | M03025        |             | 8     | UNIDAD DE CIRUGIA AMBULATORIA                  | \$ 11,305.80 | ESTATAL            |
| RUIZ VILLEGAS ALEJANDRA                  | RUVA881123MSRZLL07 | RUVA881123QL3 | M02083        |             | 8     | UNIDAD DE CIRUGIA AMBULATORIA                  | \$ 7,072.70  | ESTATAL            |
| SIQUEIROS LOPEZ ANA ESPERANZA            | SILA920405MBCQPN02 | SILA920405QA0 | M02083        |             | 8     | UNIDAD DE CIRUGIA AMBULATORIA                  | \$ 7,072.70  | ESTATAL            |
| ZARCO PRECIADO PABLO FRANCISCO           | ZAPP930611HSRRRB04 | ZAPP930611R4A | M02083        |             | 8     | UNIDAD DE CIRUGIA AMBULATORIA                  | \$ 7,072.70  | ESTATAL            |
| BERNAL GONZALEZ ISABEL CRISTINA          | BEGI700528MSRRNS07 | BEGI700528FS8 | M03018        |             | 8     | DIR. GRAL.. DE ATN ESPECIALIZADA Y HOSPITALARI | \$ 30,651.48 | ESTATAL            |
| GASTELUM SALCIDO GUADALUPE FERNANDA      | GASG801212MSRSLD09 | GASG801212LF8 | M03018        |             | 8     | DIR. GRAL.. DE ATN ESPECIALIZADA Y HOSPITALARI | \$ 11,000.00 | ESTATAL            |
| CAAMAÑO MIRANDA MARIA LUISA              | CAML910818MSRMRS02 | CAML910818BG1 | M01006        |             | 8     | DIR. GRAL.. DE ATN ESPECIALIZADA Y HOSPITALARI | \$ 19,000.00 | ESTATAL            |
| SALAZAR MIRANDA GABRIEL                  | SAMG920117HSRLRB03 | SAMG920117AM2 | M03018        |             | 8     | DIRECCION DE SERVICIOS GENERALES               | \$ 17,663.90 | ESTATAL            |
| NOVELA CORONADO ERIKA MARIA              | NOCE810501MSRVRR07 | NOCE810501EK0 | M03004        |             | 8     | DIRECCION DE SERVICIOS GENERALES               | \$ 7,500.00  | ESTATAL            |
| RODRIGUEZ SILVA GUILLERMO ALEJANDRO      | ROSG840415HSRDLL13 | ROSG840415MP5 | M03018        |             | 8     | DIRECCION DE SERVICIOS GENERALES               | \$ 30,651.48 | ESTATAL            |
| DURAZO ARVIZU JOSE JESUS                 | DUAJ560802HSRRRS04 | DUAJ560802PMA | M03018        |             | 8     | DIRECCION DE SERVICIOS GENERALES               | \$ 17,233.48 | ESTATAL            |
| ENCINAS MIRANDA BENJAMIN                 | EIMB600502HSRNRN05 | EIMB600502C37 | M03018        |             | 8     | DIRECCION DE SERVICIOS GENERALES               | \$ 17,233.48 | ESTATAL            |
| HUEZ MORFIN CRISTINA ARACELY             | HUMC940205MSRZRR07 | HUMC940205EA4 | M03018        |             | 8     | DIRECCION DE SERVICIOS GENERALES               | \$ 24,033.26 | ESTATAL            |
| RAMIREZ LOZA ALEJANDRO                   | RALA861105HSRMZL08 | RALA8611052L7 | M03018        |             | 8     | DIRECCION DE SERVICIOS GENERALES               | \$ 21,498.76 | ESTATAL            |
| MEDINA LEYVA MANUEL DE JESUS             | MELM870825HSRDYN03 | MELM870825Q90 | M03025        |             | 8     | DIRECCION DE SERVICIOS GENERALES               | \$ 12,757.60 | ESTATAL            |
| ESPINOZA CONTRERAS JESUS ARIEL           | EICJ931224HSRSNS09 | EICJ931224E28 | M03025        |             | 8     | DIRECCION DE SERVICIOS GENERALES               | \$ 12,757.60 | ESTATAL            |
| CELADA DUARTE RICARDO                    | CEDR940428HSRLRC04 | CEDR940428V95 | M03018        |             | 8     | UNIDAD DE ASUNTOS JURIDICOS                    | \$ 21,498.76 | ESTATAL            |
| LUGO IÑIGO ALITZAH                       | LUIA861106MSRGXL04 | LUIA861106CH7 | M03018        |             | 8     | UNIDAD DE ASUNTOS JURIDICOS                    | \$ 25,421.36 | ESTATAL            |
| PALOMARES LEON MARIA DE JESUS            | PALJ831001MMNLNS07 | PALJ831001TB2 | M03018        |             | 8     | DIR. GRAL. DEL ORGANO DE CONTROL Y DES. ADM    | \$ 24,033.26 | ESTATAL            |
| MADRID QUIJADA LUIS MANUEL               | MAQL730621HSRDJS00 | MAQL730621S90 | M03018        |             | 8     | DIR. GRAL. DEL ORGANO DE CONTROL Y DES. ADM    | \$ 24,033.26 | ESTATAL            |
| DANIEL FELIX EFRAIN                      | DAFE660716HSRNLF02 | DAFE6607165WA | M03018        |             | 8     | DIR. GRAL. DEL ORGANO DE CONTROL Y DES. ADM    | \$ 24,033.26 | ESTATAL            |
| SERRANO CUAMEA BLANCA LOURDES            | SECB610209MSRRML05 | SECB6102091R1 | M03018        |             | 8     | DIR. GRAL. DEL ORGANO DE CONTROL Y DES. ADM    | \$ 24,033.26 | ESTATAL            |
| LOPEZ WONG NORA INES                     | LOWN630422MSRPNR06 | LOWN630422S96 | M03018        |             | 8     | DIR. GRAL. DEL ORGANO DE CONTROL Y DES. ADM    | \$ 24,033.26 | ESTATAL            |
| CERECER ROJAS VICTOR MANUEL              | CERV751223HSRRJC05 | CERV751223AX5 | M03018        |             | 8     | DIR. GRAL. DEL ORGANO DE CONTROL Y DES. ADM    | \$ 24,033.26 | ESTATAL            |

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PLAZAS EXISTENTES

| NOMBRE                            | CURP                | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                               | PAGO         | ORIGEN DE LA PLAZA |
|-----------------------------------|---------------------|---------------|---------------|-------------|-------|-------------------------------------------------|--------------|--------------------|
| VELAZQUEZ VALLE ROSA JANETH       | VEVR770830MSRLLS04  | VEVR770830HE8 | M03018        |             | 8     | DIR. GRAL. DEL ORGANO DE CONTROL Y DES. ADM     | \$ 24,033.26 | ESTATAL            |
| LEYVA LUGO PAOLO CESAR            | LELP900119HSRYGL01  | LELP900119E92 | M03018        |             | 8     | DIR. GRAL. DEL ORGANO DE CONTROL Y DES. ADM     | \$ 24,033.26 | ESTATAL            |
| RUIZ BUSTAMANTE MAYBE GIOVANA     | RUBM920906MSRZSY00  | RUBM920906RR5 | M03018        |             | 8     | DIR. GRAL. DEL ORGANO DE CONTROL Y DES. ADM     | \$ 25,136.72 | ESTATAL            |
| ALONSO MONTES FRANCISCO ARIEL     | AOMF840915HSRLNR02  | AOMF840915M66 | M03019        |             | 8     | DIR. GRAL. DEL ORGANO DE CONTROL Y DES. ADM     | \$ 15,735.00 | ESTATAL            |
| AVILES ENRIQUEZ KARLA ROCIO       | AIEK750217MSRVNR09  | AIEK7502179H4 | M03019        |             | 8     | DIR. GRAL. DEL ORGANO DE CONTROL Y DES. ADM     | \$ 15,735.00 | ESTATAL            |
| ENCINAS RIVERA SERGIO ARMANDO     | EIRS970301HSRNVR06  | EIRS9703013U6 | M03018        |             | 8     | DIR. GRAL. DEL ORGANO DE CONTROL Y DES. ADM     | \$ 24,033.26 | ESTATAL            |
| MARIN MIRANDA MARIA MIREYA        | MAMM720516MSRRRR06  | MAMM720516ED4 | M03018        |             | 8     | DIR. GRAL. DEL ORGANO DE CONTROL Y DES. ADM     | \$ 24,033.26 | ESTATAL            |
| LEAL ROMO JORGE IVAN              | LERJ930806HSRLMR00  | LERJ9308066D6 | M03018        |             | 8     | DIR. GRAL. DEL ORGANO DE CONTROL Y DES. ADM     | \$ 24,033.26 | ESTATAL            |
| ESPINOZA CRUZ CHRISTIAN           | EICC780801HSRSRH06  | EICC7808014A8 | M03018        |             | 8     | DIR. GRAL. DEL ORGANO DE CONTROL Y DES. ADM     | \$ 24,033.26 | ESTATAL            |
| LEYVA MURRIETA ANDREA JACQUELINE  | LEMA940714MSRYRN08  | LEMA940714H53 | M03018        |             | 8     | DIR. GRAL. DEL ORGANO DE CONTROL Y DES. ADM     | \$ 24,033.26 | ESTATAL            |
| RAMIREZ ALBA FELIX ARTURO         | RAAF590917HDFMLL08  | RAAF590917N65 | M03025        |             | 8     | DIR. GRAL. DEL ORGANO DE CONTROL Y DES. ADM     | \$ 8,826.96  | ESTATAL            |
| BELTRAN VALENCIA ARTURO           | BEVA971027HSRLLR00  | BEVA971027MI9 | M03022        |             | 8     | DIR. GRAL. DEL ORGANO DE CONTROL Y DES. ADM     | \$ 14,006.72 | ESTATAL            |
| PALACIOS GARCIA MICHELE ALICIA    | PAGM850308MSRLRC04  | PAGM850308UIA | M03022        |             | 8     | DIR. GRAL. DEL ORGANO DE CONTROL Y DES. ADM     | \$ 14,006.72 | ESTATAL            |
| FIGUEROA ESTRADA DULCE MARIA      | FIED940110MSRGSLL00 | FIED9401108F7 | M03025        |             | 8     | DIR. GRAL. DEL ORGANO DE CONTROL Y DES. ADM     | \$ 11,305.80 | ESTATAL            |
| ALVARADO PEINADO CRISOFORO        | AAPC680325HSLLNR02  | AAPC680325LS3 | M03022        |             | 8     | DIRECCION GENERAL DE COMUNICACIÓN SOCIAL        | \$ 14,006.72 | ESTATAL            |
| RODRIGUEZ GONZALEZ MARIO ADALI    | ROGM950720HSRDNR09  | ROGM950720UP8 | M03019        |             | 8     | DIRECCION GENERAL DE COMUNICACIÓN SOCIAL        | \$ 15,000.00 | ESTATAL            |
| MONTOYA AGUILLON FRANCISCO JAVIER | MOAF770510HSRNGR00  | MOAF770510RU9 | M03025        |             | 8     | DIRECCION GENERAL DE COMUNICACIÓN SOCIAL        | \$ 10,800.00 | ESTATAL            |
| ESCOBOSA MURRIETA GUILLERMO       | EOMG580729HDFSRL02  | EOMG5807293U3 | M03018        |             | 8     | DIRECCION GENERAL DE ADMINISTRACION             | \$ 21,498.76 | ESTATAL            |
| ROLON ZAZUETA JORGE LUIS          | ROZJ741209HSRLZR05  | ROZJ741209NC3 | M03025        |             | 8     | DIRECCION GENERAL DE ADMINISTRACION             | \$ 8,826.96  | ESTATAL            |
| VALENCIA VILLARREAL CARLOS RAFAEL | VAVC741118HSRLLR07  | VAVC741118R22 | M03018        |             | 8     | DIRECCION GENERAL DE ADMINISTRACION             | \$ 24,033.26 | ESTATAL            |
| HERRERA OCHOA JOSE RAMON          | HEOR011119HSRRCMA8  | HEOR0111193Z2 | M03025        |             | 8     | DIRECCION GENERAL DE ADMINISTRACION             | \$ 9,454.64  | ESTATAL            |
| SOTOMAYOR DOMINGUEZ GERMAN        | SODG860223HSRTMR07  | SODG860223CU0 | M03018        |             | 8     | DIRECCION GENERAL DE ADMINISTRACION             | \$ 24,033.26 | ESTATAL            |
| HERRERA LARIOS MARIA DEL JESUS    | HELJ820323MSRRRS01  | HELJ820323RU5 | M03018        |             | 8     | DIRECCION GENERAL DE ADMINISTRACION             | \$ 30,651.48 | ESTATAL            |
| LOPEZ VALDEZ LAURA DANIELA        | LOVL911019MSRPLR03  | LOVL911019SU9 | M03018        |             | 8     | DIRECCION GENERAL DE ADMINISTRACION             | \$ 17,663.90 | ESTATAL            |
| PAZ RIOS ERNESTO ALONSO           | PARE910822HSRZSR02  | PARE9108228X2 | M03022        |             | 8     | DIRECCION GENERAL DE ADMINISTRACION             | \$ 14,006.72 | ESTATAL            |
| AYALA LENDO ADRIANA ERNESTINA     | AALA711111MSRYND08  | AALA711111679 | M03022        |             | 8     | DIRECCION GENERAL DE ADMINISTRACION             | \$ 14,006.72 | ESTATAL            |
| AGUILAR DURAN DIANA LUCIA         | AUDD840331MSRGRN06  | AUDD840331F66 | M03022        |             | 8     | DIRECCION GENERAL DE ADMINISTRACION             | \$ 13,849.04 | ESTATAL            |
| JIMENEZ JIMENEZ GRECIA ESTEFANIA  | JJIG940221MSRMMR00  | JJIG9402219F6 | M03022        |             | 8     | DIRECCION GENERAL DE ADMINISTRACION             | \$ 13,849.04 | ESTATAL            |
| GALINDO JESUS MARCO ANTONIO       | GAXJ631219HSRLXS00  | GAJE6312194L0 | M03025        |             | 8     | DIRECCION GENERAL DE RECURSOS HUMANOS           | \$ 8,000.00  | ESTATAL            |
| MENDOZA HERNANDEZ MARTHA CECILIA  | MEHM840208MSRNR08   | MEHM840208DN6 | M03018        |             | 8     | DIR. DE LOS SERV. DE SEG. HOSP. Y PROTECCION CI | \$ 17,663.90 | ESTATAL            |
| LOPEZ VIDAURRI MARTHA ELENA       | LOVM750801MSRPDR10  | LOVM750801Q72 | M03018        |             | 8     | DIRECCION DE RECURSOS MATERIALES                | \$ 36,458.60 | ESTATAL            |
| LERMA MIRANDA NADIA NOHEMI        | LEMN910912MSRRRD03  | LEMN910912NV8 | M03018        |             | 8     | DIRECCION DE RECURSOS MATERIALES                | \$ 16,500.00 | ESTATAL            |
| GUERRERO MORALES SALMA KARINA     | GUMS901107MSRRRL04  | GUMS901107TC5 | M03018        |             | 8     | DIRECCION DE RECURSOS MATERIALES                | \$ 17,233.48 | ESTATAL            |
| AGUILERA HERNANDEZ JESUS ALFREDO  | AUHH780626HSRGRS08  | AUHH780626AB5 | M03022        |             | 8     | DIRECCION DE RECURSOS MATERIALES                | \$ 13,849.04 | ESTATAL            |
| VERDUGO YOCUPICIO RAMON RICARDO   | VEYR930504HSRRCM09  | VEYR9305042G3 | M03018        |             | 8     | DIRECCION DE RECURSOS MATERIALES ALMACEN C      | \$ 24,033.26 | ESTATAL            |
| ELIAS BRAUN JESUS                 | EIBJ890315HSRLRS03  | EIBJ890315715 | M03018        |             | 8     | DIRECCION GENERAL DE INFRAESTRUCTURA FISICA     | \$ 19,571.34 | ESTATAL            |
| AMAVIZCA AMAYA LUIS ENRIQUE       | AAAL730102HSRMMS07  | AAAL730102MX9 | M03018        |             | 8     | DIRECCION GENERAL DE INFRAESTRUCTURA FISICA     | \$ 17,663.90 | ESTATAL            |



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PLAZAS EXISTENTES

| NOMBRE                              | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                             | PAGO         | ORIGEN DE LA PLAZA |
|-------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| MOLINA MATIELLA VERONICA ARTEMISA   | MOMV831218MMCLTR09 | MOMV831218AY8 | M01006        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 19,000.00 | ESTATAL            |
| ZAZUETA SALINAS DIANA ELIZABETH     | ZASD960701MSRZLN03 | ZASD960701S34 | M03018        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 24,033.26 | ESTATAL            |
| VASQUEZ RAMIREZ DULCE CAROLINA      | VARD901025MSRSML05 | VARD901025HU5 | M03025        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 10,800.00 | ESTATAL            |
| GARCIA CARVAJAL ALEJANDRA           | GACA780205MSRRRL09 | GACA7802051R3 | M03025        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 10,045.28 | ESTATAL            |
| MALDONADO PEREZ MARTIN ARNULFO      | MAPM661111HSRLRR06 | MAPM661111BI6 | M03018        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 24,033.26 | ESTATAL            |
| TERRAZAS VALENCIA JORGE ALBERTO     | TEVJ720919HSRRLR06 | TEVJ720919U32 | M03018        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 36,458.60 | ESTATAL            |
| BELTRAN VALENZUELA EDNA EDUVIGES    | BEVE730907MSRLLD08 | BEVE730907163 | M03025        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 8,826.96  | ESTATAL            |
| LEON MORALES EVANGELINA             | LEME920813MSRNRV05 | LEME920813J97 | M03018        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 21,498.76 | ESTATAL            |
| ESPINOSA RODRIGUEZ TOMAS            | EIRT620422HSRSDM02 | EIRT620422R24 | M03025        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 9,120.00  | ESTATAL            |
| YOCUPICIO MOROYOQUI JESUS MANUEL    | YOMJ921029HSRCRS07 | YOMJ921029II3 | M03025        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 8,400.00  | ESTATAL            |
| ESCALANTE GRACIA ALFONSO ABRAHAM    | EAGA900118HSRSRL06 | EAGA900118223 | M03025        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 6,600.00  | ESTATAL            |
| GARCIA PEREZ BALENDA                | GAPB750906MSRRRL03 | GAPB750906TT1 | M03025        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 6,600.00  | ESTATAL            |
| MURRIETA LEON NIDIA DENISSE         | MULN931022MSRRND03 | MULN931022I22 | M02035        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 15,000.00 | ESTATAL            |
| VALENZUELA GUZMAN CHRISTIAN EDUARDO | VAGC910924HSRLZH07 | VAGC910924CW8 | M02035        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 15,000.00 | ESTATAL            |
| GARCIA GIL HIRAM ALBERTO            | GAGH770907HSRRLR05 | GAGH770907Q44 | M01006        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 10,700.00 | ESTATAL            |
| TANORI MADRID LESLIE CAROLINA       | TAML900528MSRND09  | TAML900528GR2 | M03019        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 9,120.00  | ESTATAL            |
| CRUZ FELIX MARIA CONCEPCION         | CUFC920915MSRRLN01 | CUFC920915451 | M02001        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 15,405.86 | ESTATAL            |
| VELASQUEZ MILLANES CELINA           | VEMC850615MSRLLL07 | VEMC850615240 | M02083        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 6,000.00  | ESTATAL            |
| DURAN ZIGA GUILLERMO                | DUZG780706HOCRGL00 | DUZG780706SD5 | M01006        |             | 8     | CENTRO REGULADOR DE URGENCIAS MEDICAS CRU     | \$ 21,400.00 | ESTATAL            |
| APODACA ALVAREZ MARISABEL           | AOAM840704MSLPLR05 | AOAM840704HN4 | M01004        |             | 8     | CENTRO REGULADOR DE URGENCIAS MEDICAS CRU     | \$ 19,260.00 | ESTATAL            |
| VALENCIA SOTELO ISAAC               | VASI800722HSRLTS04 | VASI800722MZ4 | M01006        |             | 8     | CENTRO REGULADOR DE URGENCIAS MEDICAS CRU     | \$ 10,700.00 | ESTATAL            |
| PACHECO IBARRA ANA MARIA            | PAIA870727MSRCBN01 | PAIA87072756A | M03025        |             | 8     | CENTRO REGULADOR DE URGENCIAS MEDICAS CRU     | \$ 8,400.00  | ESTATAL            |
| CERVANTES CAMACHO GERARDO DANIEL    | CECG890807HDFRMR05 | CECG890807P50 | M03025        |             | 8     | CENTRO REGULADOR DE URGENCIAS MEDICAS CRU     | \$ 8,400.00  | ESTATAL            |
| LOYA COTA ANGEL                     | LOCA870212HSRYTN01 | LOCA8702124H8 | M03025        |             | 8     | CENTRO REGULADOR DE URGENCIAS MEDICAS CRU     | \$ 8,400.00  | ESTATAL            |
| LOPEZ GARROBO LIZBETH               | LOGL960223MSRPRZ06 | LOGL960223BU4 | M03025        |             | 8     | CENTRO REGULADOR DE URGENCIAS MEDICAS CRU     | \$ 8,400.00  | ESTATAL            |
| PERALTA PUEBLA MARIA CRISTINA       | PEPC850201MSRRBR05 | PEPC850201H25 | M03025        |             | 8     | CENTRO REGULADOR DE URGENCIAS MEDICAS CRU     | \$ 8,400.00  | ESTATAL            |
| VAZQUEZ VAZQUEZ JEFTE NEIEL         | VAVJ920315HSRZZF01 | VAVJ920315GV1 | M03025        |             | 8     | CENTRO REGULADOR DE URGENCIAS MEDICAS CRU     | \$ 8,400.00  | ESTATAL            |
| MORALES DUARTE ANALIZBE             | MODA840530MSRRRN04 | MODA840530N41 | M03025        |             | 8     | CENTRO REGULADOR DE URGENCIAS MEDICAS CRU     | \$ 8,400.00  | ESTATAL            |
| ZAMORANO COTA KENYA SOFIA           | ZACK960815MSRMTN07 | ZACK960815116 | M03025        |             | 8     | CENTRO REGULADOR DE URGENCIAS MEDICAS CRU     | \$ 10,800.00 | ESTATAL            |
| BORBON VARGAS ERIKA                 | BOVE820614MSRRRR02 | BOVE8206142V5 | M03025        |             | 8     | CENTRO REGULADOR DE URGENCIAS MEDICAS CRU     | \$ 10,800.00 | ESTATAL            |
| CASTILLO OVALLES JULIAN ANTONIO     | CAOJ840619HSRSVL05 | CAOJ840619HF9 | M03025        |             | 8     | CENTRO REGULADOR DE URGENCIAS MEDICAS CRU     | \$ 10,800.00 | ESTATAL            |
| LOPEZ ROSAS JOSE CIPRIANO           | LORC680218HSRPS06  | LORC680218J31 | M03002        |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 18,935.52 | ESTATAL            |
| ARCE VEGA RICARDO ANTONIO           | AEVR860107HMSRGC02 | AEVR860107SY2 | M03002        |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 18,935.52 | ESTATAL            |
| LEYVA FIMBRES MARIO                 | LEFM600926HSRYMR03 | LEFM600926GR6 | M03025        |             | 8     | DEPARTAMENTO DE REGULACION DE SERVICIOS D     | \$ 11,305.80 | ESTATAL            |
| ESTRADA HERNANDEZ CARLOS ARTURO     | EAHC830913HSLSRR03 | EAHC830913J97 | M03018        |             | 8     | DIRECCION DE TECNOLOGIAS DE LA INF. COMUNIC   | \$ 36,458.60 | ESTATAL            |
| MENDIVIL CECEÑA SABAS MARTIN        | MECS610724HSRNCB06 | MECS610724LK2 | M03018        |             | 8     | DIRECCION DE TECNOLOGIAS DE LA INF. COMUNIC   | \$ 21,498.76 | ESTATAL            |
| MORENO ARANA ABRAHAM                | MOAA840327HSRRRB07 | MOAA840327PV2 | M03018        |             | 8     | DIRECCION DE TECNOLOGIAS DE LA INF. COMUNIC   | \$ 21,498.76 | ESTATAL            |



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| NOMBRE                                | CURP                | RFC            | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                            | PAGO         | ORIGEN DE LA PLAZA |
|---------------------------------------|---------------------|----------------|---------------|-------------|-------|----------------------------------------------|--------------|--------------------|
| REYES RUINK ALEJANDRA MARINA          | RERA850905MSRYNL02  | RERA850905N63  | M03018        |             | 8     | DIRECCION GENERAL DE PLANEACION Y DESARROL   | \$ 21,000.00 | ESTATAL            |
| FLORES JIMENEZ YUSSEN MARTHA CAROLINA | FOJY9101115MSRLMS04 | FOJY9101115KB9 | M03019        |             | 8     | DIRECCION GENERAL DE PLANEACION Y DESARROL   | \$ 15,735.00 | ESTATAL            |
| VALENZUELA LOPEZ MARIA DEL MAR        | VALM910701MSRLPR03  | VALM910701NU1  | M03022        |             | 8     | DIRECCION GENERAL DE PLANEACION Y DESARROL   | \$ 13,849.04 | ESTATAL            |
| GUERRERO LOPEZ EDUARDO ALONSO         | GULE691123HSRRPD08  | GULE691123LP5  | M03018        |             | 8     | UNIDAD DE CONTROL SANITARIO NAVOJOA          | \$ 20,207.14 | ESTATAL            |
| ESCALANTE CANTU ENRIQUE               | EACE660928HSRSNN00  | EACE660928J31  | CF41055       |             | 8     | UNIDAD DE CONTROL SANITARIO DE HUATABAMPA    | \$ 9,497.04  | ESTATAL            |
| COTA LEYVA ARNULFO                    | CXLA920910HSRTYR08  | COLA9209106A9  | M03025        |             | 8     | UNIDAD DE CONTROL SANITARIO DE HUATABAMPA    | \$ 11,305.80 | ESTATAL            |
| MEZA SAAVEDRA MARTHA IMELDA           | MESM690124MSRZVR05  | MESM690124PV5  | M03025        |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 6,000.00  | ESTATAL            |
| LEYVA HALE FRANCISCO MIGUEL           | LEHF510929HSLYLR06  | LEHF510929C52  | M03022        |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 13,849.04 | ESTATAL            |
| RUIZ IBARRA NILZA GABRIELA            | RXIN861004MSRZBL03  | RUIX8610041F2  | M03022        |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 13,849.04 | ESTATAL            |
| RODRIGUEZ GOMEZ JAQUELINE             | ROGJ980518MSRDMQ02  | ROGJ980518CJ4  | M03022        |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 13,849.04 | ESTATAL            |
| LOPEZ MUÑOZ CYNTHIA ROCIO             | LOMC940501MSRPXY05  | LOMC9405018X3  | M03022        |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 13,849.04 | ESTATAL            |
| GONZALEZ PERALTA ELSA                 | GOPE660222MSRNRL02  | GOPE660222HV7  | CF41055       |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 9,497.04  | ESTATAL            |
| SANTIAGO X EMMANUEL FRANCISCO         | SAXE780905HSRXNM04  | SAEM7809054ZA  | M03025        |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 5,794.64  | ESTATAL            |
| LOZANO TOLEDO JUAN ENRIQUE            | LOTJ720517HSRZLN00  | LOTJ720517HH0  | M03018        |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 30,651.48 | ESTATAL            |
| BERNAL VELASQUEZ JAVIER               | BEVJ560902HSRRLV05  | BEVJ560902RM8  | M03019        |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 15,120.68 | ESTATAL            |
| NOVOA ESTRADA LETICIA                 | NOEL750524MSRVST05  | NOEL750524620  | M03022        |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 14,006.72 | ESTATAL            |
| RUBIO ROMERO HECTOR JAVIER            | RURH840920HSRBMC07  | RURH8409204V5  | M03018        |             | 8     | UNIDAD DE CONTROL SANITARIO HERMOSILLO       | \$ 16,500.00 | ESTATAL            |
| QUIHUIS MALDONADO REYNA VERONICA      | QUMR800302MSRHLV01  | QUMR8003023R0  | M03019        |             | 8     | UNIDAD DE CONTROL SANITARIO HERMOSILLO       | \$ 15,120.68 | ESTATAL            |
| RAMIREZ ABOYTES AARON BENJAMIN        | RAAA910806HSRMBR00  | RAAA9108069C7  | CF41055       |             | 8     | UNIDAD DE CONTROL SANITARIO HERMOSILLO       | \$ 9,497.04  | ESTATAL            |
| AGUIRRE SOLANO PEDRO ALBERTO          | AUSP851030HSRGLD00  | AUSP8510301YA  | CF41055       |             | 8     | UNIDAD DE CONTROL SANITARIO HERMOSILLO       | \$ 13,741.16 | ESTATAL            |
| RIVERA DURAZO CONRADO                 | RIDC511126HSRVRN04  | RIDC511126BH2  | M03025        |             | 8     | UNIDAD DE CONTROL SANITARIO HERMOSILLO       | \$ 12,595.00 | ESTATAL            |
| SANDOVAL MARQUEZ JAIME                | SAMJ770126HSRNRM07  | SAMJ770126IP5  | M03022        |             | 8     | UNIDAD DE CONTROL SANITARIO HERMOSILLO       | \$ 13,849.04 | ESTATAL            |
| GONZALEZ NUÑEZ JESUS                  | GONJ481001HSRXNS08  | GONJ481001V67  | M03025        |             | 8     | UNIDAD DE CONTROL SANITARIO HERMOSILLO       | \$ 11,305.80 | ESTATAL            |
| CORDOVA YANEZ DIEGO                   | COYD780615HSRRNG04  | COYD780615HA2  | CF41055       |             | 8     | UNIDAD DE CONTROL SANITARIO MOCTEZUMA        | \$ 11,727.32 | ESTATAL            |
| PERALTA ROMERO EDITH DEL CARMEN       | PERE850325MSRRMD07  | PERE850325342  | CF41055       |             | 8     | UNIDAD DE CONTROL SANITARIO MOCTEZUMA        | \$ 9,436.12  | ESTATAL            |
| REYNOSO CARMELO FRANCISCO JAVIER      | RECF590303HSRYRR06  | RECF590303M15  | M03018        |             | 8     | UNIDAD DE CONTROL SANITARIO CABORCA          | \$ 25,421.36 | ESTATAL            |
| RIVERA HURTADO RAMON                  | RIHR870817HSRVRM09  | RIHR8708175H4  | M03018        |             | 8     | UNIDAD DE CONTROL SANITARIO CABORCA          | \$ 24,033.26 | ESTATAL            |
| RAMON VILLANUEVA NORMA LILIANA        | RAVN600925MCLMLR07  | RAVN600925SX5  | M03025        |             | 8     | UNIDAD DE CONTROL SANITARIO SAN LUIS RIO CO  | \$ 5,000.00  | ESTATAL            |
| JAUREGUI RODRIGUEZ LIZBETH            | JARL960917MSRRDZ02  | JARL960917GV8  | M03025        |             | 8     | UNIDAD DE CONTROL SANITARIO SAN LUIS RIO CO  | \$ 11,305.80 | ESTATAL            |
| PACHECO DUARTE GUILLERMO              | PADG640808HSRCRL06  | PADG640808644  | M03018        |             | 8     | UNIDAD DE CONTROL SANITARIO NOGALES          | \$ 14,035.00 | ESTATAL            |
| MIRANDA CORELLA JOSE FRANCISCO JAVIER | MICF591129HSRRRR07  | MICF591129GY0  | CF41055       |             | 8     | UNIDAD DE CONTROL SANITARIO NOGALES          | \$ 13,683.74 | ESTATAL            |
| RODRIGUEZ BERKOWITZ ISIS              | ROBI800502MSRDRS09  | ROBI800502TXA  | M03018        |             | 8     | UNIDAD DE CONTROL SANITARIO GUAYMAS          | \$ 25,421.36 | ESTATAL            |
| MORALES RUIZ MARIO FRANCISCO          | MORM920408HSRRZR08  | MORM920408EHA  | CF41055       |             | 8     | UNIDAD DE CONTROL SANITARIO GUAYMAS          | \$ 13,741.16 | ESTATAL            |
| BEAL JIMENEZ SAUL                     | BEJS640823HSRLML01  | BEJS640823681  | M03018        |             | 8     | UNIDAD DE CONTROL SANITARIO GUAYMAS          | \$ 44,744.14 | ESTATAL            |
| LOZANO CAMPOS ANA KARELIA             | LXCA950527MSLZMN01  | LOCA950527IR7  | M03022        |             | 8     | UNIDAD DE CONTROL SANITARIO GUAYMAS          | \$ 13,849.04 | ESTATAL            |
| ARREOLA MASS JOSE MARTIN EUTIMIO      | AEMM690930HSRRSR03  | AEMM690930KR7  | M03018        |             | 8     | UNIDAD DE CONTROL SANITARIO CD. OBREGON      | \$ 14,035.00 | ESTATAL            |
| VILLELA MOLINA ISELA                  | VIMI861026MSRLLS07  | VIMI8610262C9  | M03025        |             | 8     | UNIDAD DE CONTROL SANITARIO MAGDALENA        | \$ 8,826.96  | ESTATAL            |

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|-----------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| DORANTES BORBON BIBIANA           | DOBB941215MSRRRB01 | DOBB941215GM8 | M01006        |             | 8     | CENTRO INTEGRAL DE SALUD MENTAL CISAME HEP | \$ 13,910.00 | ESTATAL            |
| BURQUEZ PAZ DANIA CAROLINA        | BUPD931217MSRRZN02 | BUPD931217M1A | M01006        |             | 8     | CENTRO INTEGRAL DE SALUD MENTAL CISAME HEP | \$ 13,910.00 | ESTATAL            |
| LOPEZ TALAMANTE OLGA GABRIELA     | LOTO650324MSRPLL18 | LOTO650324139 | M03025        |             | 8     | CENTRO INTEGRAL DE SALUD MENTAL CISAME HEP | \$ 5,400.00  | ESTATAL            |
| ESPINOZA PORTELA GUSTAVO ARMANDO  | EIPG900111HSRSRS09 | EIPG90011126A | M03025        |             | 8     | UNEME CAPA HERMOSILLO SUR                  | \$ 4,494.00  | ESTATAL            |
| TONA BALTIERREZ JOSE IVAN         | TOBI790625HSRNLV01 | TOBI7906257U1 | M02083        |             | 8     | UNEME CAPA HERMOSILLO SUR                  | \$ 7,072.70  | ESTATAL            |
| VASQUEZ MARTINEZ KARLA ALEJANDRA  | VAMK930902MSRSRR02 | VAMK930902A61 | M01006        |             | 8     | UNEME CAPA HERMOSILLO SUR                  | \$ 13,910.00 | ESTATAL            |
| LUNA FIGUEROA MARIA FERNANDA      | LUFF970723MSRNGR09 | LUFF970723E31 | M03025        |             | 8     | UNEME CAPA HERMOSILLO SUR                  | \$ 7,631.36  | ESTATAL            |
| GRANILLO BENITEZ JOSE ABIMAEI     | GABA910924HSRRNB00 | GABA910924HB1 | M01006        |             | 8     | UNEME CAPA HERMOSILLO NORTE                | \$ 13,910.00 | ESTATAL            |
| SOTO RIOS CRISTINA ROSARIO        | SORC971007MSRTSR06 | SORC971007CG8 | M02083        |             | 8     | UNEME CAPA HERMOSILLO NORTE                | \$ 6,564.44  | ESTATAL            |
| BURGOS FELIX RAFAEL               | BUFR611222HSRRLF00 | BUFR6112229I0 | M03025        |             | 8     | UNEME CAPA HERMOSILLO NORTE                | \$ 4,494.00  | ESTATAL            |
| MARTINEZ CHAVEZ MARIA DEL CARMEN  | MACC760622MJCRHR09 | MACC7606228L2 | M03018        |             | 8     | CENTRO ESTATAL DE VACUNAS                  | \$ 36,458.60 | ESTATAL            |
| VASQUEZ LOPEZ MARIA DEL CARMEN    | VALC660107MSRSPR02 | VALC6601071VA | M03018        |             | 8     | CENTRO ESTATAL DE VACUNAS                  | \$ 16,500.00 | ESTATAL            |
| REYNOSO ACOSTA MARGARITO          | REAM860322HSRYCR03 | REAM860322G60 | M03025        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 5,400.00  | ESTATAL            |
| DIAZ GUZMAN FABIAN                | DIGF840527HMCZZB16 | DIGF840527QU8 | M03025        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 6,165.28  | ESTATAL            |
| MEZA BARCELO GIBRAN DIONICIO      | MEBG901205HSRZRB03 | MEBG901205I71 | M03019        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 15,120.68 | ESTATAL            |
| PORTILLO LOPEZ JOSE DAVID         | POLD710529HSRRPV02 | POLD710529HU6 | M01006        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 19,000.00 | ESTATAL            |
| BOJORQUEZ ALGANDAR ALEJANDRA      | BOAA930604MSLJLL03 | BOAA930604B63 | M02066        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 7,000.00  | ESTATAL            |
| GODINEZ LOPEZ EDITH JULIETA       | GOLE600426MBCDPD06 | GOLE600426N31 | M03025        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 7,800.00  | ESTATAL            |
| BARAJAS RUIZ FRANCISCO ALONSO     | BARF800712HSRRZR07 | BARF800712NZ1 | M03025        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 6,000.00  | ESTATAL            |
| GARCIA ALCARAZ JESUS ALEJANDRO    | GAAJ750930HSRRLS07 | GAAJ750930TU5 | M03025        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 6,000.00  | ESTATAL            |
| LARA GONZALEZ KARLA LETICIA       | LAGK781129MBCRNR09 | LAGK7811297M3 | M03025        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 6,000.00  | ESTATAL            |
| HERNANDEZ LOPEZ ARIANNA           | HELA850308MBCRPR05 | HELA8503089B4 | M03025        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 6,000.00  | ESTATAL            |
| SAENZ VELAZQUEZ DENNISE           | SAVD810122MSRNLN02 | SAVD810122HD6 | M03025        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 6,000.00  | ESTATAL            |
| LEYVA VALENZUELA ROSARIO VERENICE | LEV911006MSRYLS04  | LEV911006BP9  | M02001        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 7,062.00  | ESTATAL            |
| ORTEGA GOMEZ JUAN JOSE            | OEGJ680119HJCRMN03 | OEGJ680119FS6 | M01004        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 27,820.00 | ESTATAL            |
| VASQUEZ JIMENEZ XOCHITL           | VAJX810506MNESMC06 | VAJX810506LN3 | M01004        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 27,820.00 | ESTATAL            |
| MARTINEZ GARCIA ALEJANDRO         | MAGA731221HSRRRL06 | MAGA7312216D1 | M01004        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 27,820.00 | ESTATAL            |
| SALGADO MALDONADO JOSE GABRIEL    | SAMG821026HSRLLB03 | SAMG821026JD0 | M01004        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 27,820.00 | ESTATAL            |
| GUEVARA CAPOTE CARLOS DANIEL      | GUCC850108HGRVPR09 | GUCC850108946 | M01004        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 27,820.00 | ESTATAL            |
| MARTINEZ BARRERA MARIA LUISA      | MABL860627MSLRRS00 | MABL8606273B6 | M02015        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 8,346.00  | ESTATAL            |
| OTERO MENDIVIL CARLOS ALFONSO     | OEMC891229HSRTNR11 | OEMC8912297R3 | M02001        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 7,062.00  | ESTATAL            |
| ROJO VALDEZ JOSE BIBIANO          | ROVB920120HSRJLB02 | ROVB920120HT3 | M02001        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 7,062.00  | ESTATAL            |
| LOPEZ AGUILAR XOCHITL ALEJANDRA   | LOAX920317MSRPGC02 | LOAX9203177FA | M02001        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 7,062.00  | ESTATAL            |
| DOMINGUEZ REYES MIGUEL RAMSES     | DORM981209HSRMYG03 | DORM981209JG1 | M02083        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 7,072.70  | ESTATAL            |
| ENCALLADO VALENZUELA EDGAR        | EAVE940620HSRNLD07 | EAVE940620K77 | M02083        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 7,072.70  | ESTATAL            |
| GONZALEZ PAREDES ANDRES           | GOPA811130HGRNRN01 | GOPA8111305UA | M01006        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 13,910.00 | ESTATAL            |
| BATISTA AMADOR ROCIO KARINA       | BAAR791007MSLTMC11 | BAAR791007347 | M01006        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 13,910.00 | ESTATAL            |

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|------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------------------|--------------|--------------------|
| BARRIENTOS ZAVALA VICTORIA         | BAZV960404MBCRVC03 | BAZV960404N47 | M02083        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO            | \$ 7,072.70  | ESTATAL            |
| MUÑOZ SOLANO GUSTAVO               | MUSG980202HOCXLS09 | MUSG980202G11 | M02083        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO            | \$ 7,072.70  | ESTATAL            |
| JAQUEZ GUTIERREZ LIZETH GUADALUPE  | JAGL980519MSLQZT03 | JAGL980519ND3 | M02083        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO            | \$ 7,072.70  | ESTATAL            |
| MEJIA PEREZ ANDREA GUADALUPE       | MEPA980719MBSJRN09 | MEPA980719824 | M02083        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO            | \$ 7,072.70  | ESTATAL            |
| FELIX BUSTAMANTE KELLY CECILIA     | FEBK940630MSRLSL19 | FEBK940630A7A | M02083        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO            | \$ 7,072.70  | ESTATAL            |
| LOPEZ RODRIGUEZ KARENN             | LORK930106MSRPDR06 | LORK930106NP5 | M02083        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO            | \$ 7,072.70  | ESTATAL            |
| GARCIA CHAIDEZ MERCEDES            | GACM790530MDGRHR05 | GACM790530E51 | M02083        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO            | \$ 7,072.70  | ESTATAL            |
| RUVALCABA MURILLO ANDREA YASMIRA   | RUMA911130MSRVRN07 | RUMA911130S94 | M02083        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO            | \$ 7,072.70  | ESTATAL            |
| ARENIVAR MARTINEZ MARIA DEL CARMEN | AEMC930110MSRRRR01 | AEMC930110Q1A | M02083        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO            | \$ 7,072.70  | ESTATAL            |
| DIAZ RODRIGUEZ VALERIA GUADALUPE   | DIRV930203MSRZDL06 | DIRV930203QY5 | M02083        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO            | \$ 7,072.70  | ESTATAL            |
| URIARTE AYALA RAMONA MARGARITA     | UIAR800413MSRRYM00 | UIAR800413TM9 | M02083        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO            | \$ 7,072.70  | ESTATAL            |
| LOZANO GONZALEZ ROSENDA            | LOGR910306MSRZNS09 | LOGR910306KW1 | M02083        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO            | \$ 7,072.70  | ESTATAL            |
| LOPEZ RAMIREZ FELICIANO            | LORF920309HBSPML00 | LORF920309GP5 | M02083        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO            | \$ 7,072.70  | ESTATAL            |
| CASTRO VALLE JOAN GUADALUPE        | CAVJ890224HSLSLN07 | CAVJ890224D81 | M02083        |             | 8     | CENTRO DE SALUD RURAL LUIS B. SANCHEZ             | \$ 7,072.70  | ESTATAL            |
| CAMARGO URIBE CLAUDIA LIZETH       | CAUC940309MBCMRL06 | CAUC940309ACA | M01007        |             | 8     | CENTRO DE SALUD RURAL LUIS B. SANCHEZ             | \$ 9,758.40  | ESTATAL            |
| ALANIZ LOROÑA THOMAS ALFONSO       | AALT961018HSRLRH01 | AALT961018IJA | M02083        |             | 8     | CENTRO DE SALUD RURAL GOLFO SANTA CLARA           | \$ 7,072.70  | ESTATAL            |
| LICEAGA ARIZPE CHRISTIAN RAFAEL    | LIAC800312HCLCRH04 | LIAC800312SU3 | M01006        |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORADO      | \$ 19,000.00 | ESTATAL            |
| DUARTE POMPA DANIELA               | DUPD920720MSRRMN05 | DUPD920720358 | M02015        |             | 8     | UNEME ENFERMEDADES CRONICAS SAN LUIS RIO COLORADO | \$ 6,600.00  | ESTATAL            |
| MONROY SOTELO CRISTOBAL ADRIAN     | MOSC851102HSRNTR01 | MOSC851102BD4 | M02083        |             | 8     | UNEME ENFERMEDADES CRONICAS SAN LUIS RIO COLORADO | \$ 7,072.70  | ESTATAL            |
| FLORES JAUREGUI JESUS EDUARDO      | FOJJ700505HNTLRS07 | FOJJ700505KD7 | M03025        |             | 8     | UNEME ENFERMEDADES CRONICAS SAN LUIS RIO COLORADO | \$ 6,420.00  | ESTATAL            |
| MONTIJO MONTES VERONICA LIZET      | MOMV790925MSRNNR00 | MOMV790925IK2 | M02083        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO                  | \$ 7,072.70  | ESTATAL            |
| ZAVALETA PEREZ MARIA               | ZAPM770617MSRVRR05 | ZAPM770617DBA | M03025        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO                  | \$ 4,500.00  | ESTATAL            |
| RAMIREZ X ROBERTO                  | RAXR760308HSRMBX05 | RARO760308HRA | M03025        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO                  | \$ 5,000.00  | ESTATAL            |
| PARRA ORTEGA EDGAR                 | PAOE790826HSLRRD09 | PAOE790826W1  | M01006        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO                  | \$ 13,910.00 | ESTATAL            |
| ANAYA HERRERA CLAUDIA IVONNE       | AAHC890412MSRNRL00 | AAHC890412LE7 | M01006        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO                  | \$ 13,910.00 | ESTATAL            |
| ATONDO LEON NATZA CELESTE          | AOLN960906MSRTNT08 | AOLN960906EG5 | M02083        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO                  | \$ 7,072.70  | ESTATAL            |
| LEDESMA LEDESMA ANA KAREN          | LELA920725MQTDDN03 | LELA920725J62 | M02083        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO                  | \$ 7,072.70  | ESTATAL            |
| DE JESUS CASTRO MARIBEL            | JECM930103MGRSSR04 | JECM930103I76 | M02083        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO                  | \$ 7,072.70  | ESTATAL            |
| RUBIO RUIZ MARIEL GUADALUPE        | RURM930417MSLBZR01 | RURM930417S2  | M02083        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO                  | \$ 7,072.70  | ESTATAL            |
| CASTILLO QUINTERO ROSARIO BRICEIDA | CAQR901007MSLSNS02 | CAQR901007CH6 | M02083        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO                  | \$ 7,072.70  | ESTATAL            |
| AGUILAR ZAMBRANO YOLANDA           | AUZY830306MMNGML05 | AUZY830306TB9 | M02083        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO                  | \$ 7,072.70  | ESTATAL            |
| CONTRERAS LOMELI BERTHA GABRIELA   | COLB780515MJCNMRO8 | COLB780515D3  | M02083        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO                  | \$ 7,072.70  | ESTATAL            |
| CHAVEZ SALAS RAUL ANDRES           | CASR920906HSRHLL06 | CASR920906T5  | M02001        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO                  | \$ 7,062.00  | ESTATAL            |
| FERNANDEZ GUTIERREZ ALEXIA         | FEGA940829MSRRTL09 | FEGA940829C84 | M02001        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO                  | \$ 7,062.00  | ESTATAL            |
| RIVERA MENDEZ PAULA                | RIMP800629MSRVNL07 | RIMP800629CP7 | M02015        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO                  | \$ 7,062.00  | ESTATAL            |
| GARCIA RAMOS ZEIRA ZIOMARA         | GARZ890801MCLRMR00 | GARZ890801Q2A | M02083        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO                  | \$ 6,564.44  | ESTATAL            |
| GARDEA GONZALEZ MARIA YADIRA       | GAGY781012MCHRND14 | GAGY781012QJ2 | M03005        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO                  | \$ 4,200.00  | ESTATAL            |

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|-----------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------|--------------|--------------------|
| ZAVALA LOPEZ SIOMARA              | ZALS920531MSLVP00  | ZALS920531CR6 | M02066        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO        | \$ 7,000.00  | ESTATAL            |
| AYALA LOPEZ CLARA                 | AALC800812MSRYPL07 | AALC800812E56 | M02066        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO        | \$ 7,000.00  | ESTATAL            |
| DURAN LOPEZ ITZEL ROMINA          | DULI940121MSLRPT06 | DULI940121TA4 | M02066        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO        | \$ 7,000.00  | ESTATAL            |
| MEZA ESCARCEGA JOB NAHAMAN        | MEEJ800723HSRZSB05 | MEEJ8007232I3 | M02006        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO        | \$ 7,800.00  | ESTATAL            |
| VEGA ZUBIA JANETH CECILIA         | VEZJ931122MSLGBN01 | VEZJ931122E56 | M02006        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO        | \$ 7,800.00  | ESTATAL            |
| DE LEON SOLIS JUAN NOE            | LESJ810922HSRNLN08 | LESJ810922PH7 | M02006        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO        | \$ 7,800.00  | ESTATAL            |
| NIETO CARO GUADALUPE BERENICE     | NICG761126MSRTRD07 | NICG761126DS5 | M02015        |             | 8     | CENTRO DE SALUD URBANO PUERTO PENASCO   | \$ 7,800.00  | ESTATAL            |
| ROMANDIA RAMIREZ KARLA KAROLINA   | RORK840505MSRMMR00 | RORK840505CQ3 | M03018        |             | 8     | CENTRO DE SALUD URBANO PUERTO PENASCO   | \$ 16,500.00 | ESTATAL            |
| LIMON CAMARGO MARINA              | LICM940601MSRMMR02 | LICM9406015T9 | M01006        |             | 8     | CENTRO DE SALUD URBANO PUERTO PENASCO   | \$ 19,000.00 | ESTATAL            |
| DE JESUS DE LA CRUZ BEANEY        | JECB940517MGRSRN05 | JECB940517C19 | M02083        |             | 8     | CENTRO DE SALUD URBANO PUERTO PENASCO   | \$ 7,072.70  | ESTATAL            |
| DE JESUS CASTRO MARIBEL           | JECM930103MGRSSR04 | JECM930103176 | M02083        |             | 8     | CENTRO DE SALUD URBANO PUERTO PENASCO   | \$ 7,072.70  | ESTATAL            |
| CABANILLAS HERNANDEZ ALMA ROSA    | CAHA810517MSLBRL04 | CAHA810517688 | M02083        |             | 8     | CENTRO DE SALUD URBANO PUERTO PENASCO   | \$ 7,072.70  | ESTATAL            |
| UNGSON MACHADO LEISLE ALEXZIA     | UOML941127MBCNCS01 | UOML941127HF8 | M02083        |             | 8     | CENTRO DE SALUD RURAL SONOYTA           | \$ 7,072.70  | ESTATAL            |
| PADILLA URIAS RAYMUNDO ALFREDO    | PAUR830112HSRDRY07 | PAUR830112RB9 | M03025        |             | 8     | CENTRO DE SALUD RURAL SONOYTA           | \$ 11,305.80 | ESTATAL            |
| MONTOYA GARIBALDI BEATRIZ ADRIANA | MOGB830509MSLNRT09 | MOGB830509F26 | M02015        |             | 8     | CENTRO DE SALUD RURAL SONOYTA           | \$ 7,062.00  | ESTATAL            |
| GARCIA GUTIERREZ ELIZABETH        | GAGE871111MSRRTL01 | GAGE8711117MA | M03025        |             | 8     | CENTRO DE SALUD RURAL SONOYTA           | \$ 6,165.28  | ESTATAL            |
| SANDOVAL SANDOVAL CINTHIA PALOMA  | SASC901101MBCNNN05 | SASC901101DW5 | M03004        |             | 8     | CENTRO DE SALUD RURAL SONOYTA           | \$ 6,600.00  | ESTATAL            |
| ACOSTA ALCANTAR ALBA NATHIELY     | AOAA900923MSRCLL09 | AOAA900923CDA | M01006        |             | 8     | CENTRO DE SALUD RURAL SONOYTA           | \$ 19,000.00 | ESTATAL            |
| MEZA VELASCO DANIELA GUADALUPE    | MEVD921202MSRZLN05 | MEVD921202V50 | M02035        |             | 8     | CENTRO DE SALUD RURAL SONOYTA           | \$ 15,000.00 | ESTATAL            |
| JAQUEZ ELENES AIME ELENI          | JAEA971117MSRQLM09 | JAEA971117JP0 | M02083        |             | 8     | CENTRO DE SALUD RURAL SONOYTA           | \$ 7,072.70  | ESTATAL            |
| RUEDA RAMIREZ VICTOR MANUEL       | RURV840523HSRDMC09 | RURV840523VE6 | M02083        |             | 8     | ALMACÉN JURISDICCIÓN SANITARIA VI       | \$ 7,072.70  | ESTATAL            |
| ALVARADO LEON MARCO ANTONIO       | AALM760411HDFLNR07 | AALM7604112S4 | M03025        |             | 8     | ALMACÉN JURISDICCIÓN SANITARIA VI       | \$ 10,800.00 | ESTATAL            |
| ARMENTA GERARDO ITALIA            | AEGI901002MSLRRT03 | AEGI901002J58 | M03025        |             | 8     | JURISDICCION SANITARIA VI               | \$ 10,800.00 | ESTATAL            |
| FIMBRES LOPEZ ELIZABETH           | FILE810511MSRMPL05 | FILE810511C41 | M03018        |             | 8     | JURISDICCION SANITARIA VI               | \$ 34,744.14 | ESTATAL            |
| ROSAS OCAMPO MITZI ERIDANI        | ROOM830803MGRSCT06 | ROOM830803KI8 | M02015        |             | 8     | JURISDICCION SANITARIA VI               | \$ 10,000.00 | ESTATAL            |
| LOPEZ ENRIQUEZ MARIA EUSTOLIA     | LOEE870101MSRPNS04 | LOEE870101RE5 | M02015        |             | 8     | JURISDICCION SANITARIA VI               | \$ 10,000.00 | ESTATAL            |
| CEBALLOS SOTO PABLO ALEJANDRO     | CESP900510HSLBTB08 | CESP900510KV1 | M02083        |             | 8     | CENTRO DE VACUNAS SAN LUIS RIO COLORADO | \$ 7,072.70  | ESTATAL            |
| SANTIAGO GARCIA LUIS ALBERTO      | SAGL920616HSRNR04  | SAGL9206168C7 | M03019        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA    | \$ 15,549.00 | ESTATAL            |
| BARRA VALDEZ JONNATHAN HORACIO    | BAVJ950504HSRRLN03 | BAVJ950504P30 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA    | \$ 7,062.00  | ESTATAL            |
| TORRES LOPEZ EDITH CECILIA        | TOLE920226MSRRPD01 | TOLE920226N54 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA    | \$ 7,062.00  | ESTATAL            |
| RAMIREZ RUIZ MANUELA PAULINA      | RARM891126MSRMZN02 | RARM891126E41 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA    | \$ 7,062.00  | ESTATAL            |
| NAVARRO DURAZO KARLA JEANETH      | NADK931114MSRVRR01 | NADK931114HZA | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA    | \$ 7,062.00  | ESTATAL            |
| PICOS AGUILERA DORA GUADALUPE     | PIAD680328MSLCGR05 | PIAD680328N39 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA    | \$ 7,062.00  | ESTATAL            |
| ESCALANTE ALEGRE RODOLFO          | EAAR640112HSRSLD05 | EAAR640412HK7 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA    | \$ 7,062.00  | ESTATAL            |
| RUIZ GURROLA FATIMA MARIA         | RUGF930513MSRZRT02 | RUGF930513155 | M02003        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA    | \$ 4,494.00  | ESTATAL            |
| TERAN ACUÑA EDITH ICELA           | TEAE850416MSRRCD03 | TEAE850416S31 | M02001        |             | 8     | CENTRO ESTATAL DE TRANSFUSION SANGUINEA | \$ 7,062.00  | ESTATAL            |
| EUAN BERRELLEZA ODDRY GUADALUPE   | EUBO920519MSRNRD09 | EUBO920519CF7 | M02001        |             | 8     | CENTRO ESTATAL DE TRANSFUSION SANGUINEA | \$ 7,062.00  | ESTATAL            |



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|------------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------|--------------|--------------------|
| CHENO MATRECITOS SARAHI RACHE            | CEMS920417MSRHTR04 | CEMS920417DPA | M02001        |             | 8     | CENTRO ESTATAL DE TRANSFUSION SANGUINEA | \$ 7,062.00  | ESTATAL            |
| BAUTISTA HERNANDEZ ADRIANA               | BAHA921006MSRTRD04 | BAHA9210064X1 | M02001        |             | 8     | CENTRO ESTATAL DE TRANSFUSION SANGUINEA | \$ 7,062.00  | ESTATAL            |
| ESTRADA GARCIA MARIA EUGENIA             | EAGE920518MTSSRG08 | EAGE920518UEA | M02001        |             | 8     | CENTRO ESTATAL DE TRANSFUSION SANGUINEA | \$ 7,062.00  | ESTATAL            |
| CORRAL FLORES MARTIN ANTONIO             | COFM960909HSRRLR00 | COFM960909B66 | M02001        |             | 8     | CENTRO ESTATAL DE TRANSFUSION SANGUINEA | \$ 7,062.00  | ESTATAL            |
| PATRON TRINIDAD BERENICE GUADALUPE       | PATB890927MCSTRR06 | PATB890927H89 | M02001        |             | 8     | CENTRO ESTATAL DE TRANSFUSION SANGUINEA | \$ 7,062.00  | ESTATAL            |
| RIVAS ARCE BEATRIZ ELVIRA                | RIAB860912MSRVRT09 | RIAB860912FZ7 | M03025        |             | 8     | CENTRO ESTATAL DE TRANSFUSION SANGUINEA | \$ 6,420.00  | ESTATAL            |
| BAEZ BARRIOS ERUBEY                      | BABE901127MSRZRR01 | BABE901127NT7 | M03004        |             | 8     | CENTRO ESTATAL DE TRANSFUSION SANGUINEA | \$ 7,062.00  | ESTATAL            |
| MADERO RODRIGUEZ MARIA JOSE              | MARJ941021MSRDDS01 | MARJ941021SX6 | M03004        |             | 8     | CENTRO ESTATAL DE TRANSFUSION SANGUINEA | \$ 7,062.00  | ESTATAL            |
| MADERO RODRIGUEZ MARIA JOSE              | MARJ941021MSRDDS01 | MARJ941021SX6 | M03004        |             | 8     | CENTRO ESTATAL DE TRANSFUSION SANGUINEA | \$ 7,062.00  | ESTATAL            |
| ELIZONDO VALDEZ CARMEN AMPARO            | EIVC630325MJCLR05  | EIVC630325641 | M03018        |             | 8     | CENTRO ESTATAL DE TRANSFUSION SANGUINEA | \$ 17,663.90 | ESTATAL            |
| SILVA MORENO FLOR CAROLINA               | SIMF911216MSRLRL01 | SIMF911216IQ2 | M02015        |             | 8     | CAPASITS HERMOSILLO                     | \$ 7,800.00  | ESTATAL            |
| DELGADO VALDEZ LUZ MARGARITA             | DEVL661017MSLLZ02  | DEVL661017DE3 | M02066        |             | 8     | CAPASITS NOGALES                        | \$ 4,800.00  | ESTATAL            |
| ROBLES SOTO JORGE AGRIPINO               | ROSJ750911HSLBTR07 | ROSJ750911R31 | M01006        |             | 8     | CAPASITS NOGALES                        | \$ 13,910.00 | ESTATAL            |
| SEPULVEDA RIVERA SERGIO                  | SERS960906HSRPVR01 | SERS960906DM8 | M03004        |             | 8     | CAPASITS OBREGON                        | \$ 7,062.00  | ESTATAL            |
| DUARTE DOMINGUEZ ELIZABETH               | DUDE671024MSRRML00 | DUDE6710243C1 | M03005        |             | 8     | CAPASITS OBREGON                        | \$ 4,200.00  | ESTATAL            |
| YEDRA REINA MARIA BARBARA                | YERB941213MSRDNR02 | YERB941213MB9 | M02015        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 7,800.00  | ESTATAL            |
| URREA OROZCO CESAR ANDRES                | UEOC920928HSRRRS05 | UEOC920928JF8 | M02015        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 7,800.00  | ESTATAL            |
| PACHECO RUIZ BLANCA CECILIA              | PARB810102MSRCZL01 | PARB810102TS4 | M03004        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 11,120.00 | ESTATAL            |
| CAJIGAS AYON JOSE FRANCISCO              | CAAF820519HSRJYR09 | CAAF820519QF8 | M02083        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 6,600.00  | ESTATAL            |
| NORIEGA FIGUEROA SYLVIA ILYANA GUADALUPE | NOFS671214MSRRGY05 | NOFS671214294 | M03018        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 36,458.60 | ESTATAL            |
| ZEPEDA VELARDE JORGE ARTURO              | ZEVJ890719HSRPLR05 | ZEVJ890719MQ4 | M03018        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 24,033.26 | ESTATAL            |
| VALLEJO SALAZAR PERLA SHARON             | VASP820521MDFLLR08 | VASP820521422 | M03018        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 21,498.76 | ESTATAL            |
| ALVAREZ MURILLO LUIS FERNANDO            | AAML861121HSRLRS00 | AAML861121A36 | M02066        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 7,490.00  | ESTATAL            |
| VASQUEZ SANCHEZ DIANA ELVIRA             | VASD960130MSRSNN07 | VASD960130L87 | M02066        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 6,420.00  | ESTATAL            |
| PALMA NIEBLAS HECTOR SAUL                | PANH950421HSRLBC03 | PANH950421P2  | M02083        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 6,564.44  | ESTATAL            |
| RIVAS ALVAREZ GUADALUPE                  | RIAG921222MSRVLD06 | RIAG921222TP7 | M02083        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 6,564.44  | ESTATAL            |
| ALDECOA VIVATA ALMA LETICIA              | AEVA950927MSRLVL04 | AEVA9509276D5 | M02083        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 6,564.44  | ESTATAL            |
| AGUAYO AMPARANO MARCIA                   | AUAM860703MSRGMR00 | AUAM860703BS3 | M02083        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 6,564.44  | ESTATAL            |
| VALENZUELA TORRES ANA CINTHIA            | VATA951226MSRLRN02 | VATA95122625A | M02083        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 6,564.44  | ESTATAL            |
| GONZALEZ PATRICIA ANGELICA               | GOXP730317MSRNXT02 | GOPA730317E71 | M02083        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 6,564.44  | ESTATAL            |
| VELAZQUEZ ANGUAMEA CLAUDIA JOSEFINA      | VEAC851030MSLLNL02 | VEAC851030EZ5 | M02083        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 6,564.44  | ESTATAL            |
| BALLESTEROS LOPEZ JOSE RAMON             | BALR910510HSRLPM00 | BALR910510JQ3 | M02083        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 6,564.44  | ESTATAL            |
| CONTRERAS VALENZUELA DANIELA             | COVD850106MSRNLN05 | COVD850106J82 | M02083        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 6,564.44  | ESTATAL            |
| ROBLES SOTO MIRIAM ELIZABETH             | ROSM881021MSRBTR04 | ROSM881021SI2 | M02083        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 6,564.44  | ESTATAL            |
| CORONA QUIJADA CLAUDIA LISET             | COQC870325MSRRJL00 | COQC87032583A | M02083        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 6,564.44  | ESTATAL            |
| BELTRAN REMBAO SILVIA VIRIDIANA          | BERS940105MSRLML04 | BERS940105RT7 | M02083        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 6,564.44  | ESTATAL            |
| CASTELAN BLANCAS DAVID                   | CABD761124HDFSLV06 | CABD7611243C5 | M01004        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 13,910.00 | ESTATAL            |



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|------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------|--------------|--------------------|
| MATA ALDAY ALFONSO                 | MAAA840508HSRTLL09 | MAAA840508425 | M02083        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 6,564.44  | ESTATAL            |
| CELAYA LOPEZ ROGELIO RAFAEL        | CELR920912HSRLPG07 | CELR920912FZ6 | M02083        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 6,564.44  | ESTATAL            |
| SOTO BIZARRO DANIEL RENE           | SOBD921001HSRTZN09 | SOBD921001CX4 | M02083        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 7,072.70  | ESTATAL            |
| AGUILAR VELAZQUEZ JESUS ARMANDO    | AUVJ840207HSLGLS01 | AUVJ840207F50 | M01006        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 13,910.00 | ESTATAL            |
| TRUJILLO CORDOVA RAMON GUADALUPE   | TUCR841202HSRRRM00 | TUCR841202HQ9 | M01006        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 13,910.00 | ESTATAL            |
| SOMBRA CABRERA YADIRA IVETTE       | SOCY860703MSRMBD02 | SOCY860703HM2 | M02083        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 7,072.70  | ESTATAL            |
| RIVERA ALDAY LIZETH ELENA          | RIAL860407MSRVLZ09 | RIAL860407A68 | M02083        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 7,072.70  | ESTATAL            |
| RAMIREZ FIMBRES ANA LAURA          | RAFA950831MSRMMN04 | RAFA9508315D1 | M02083        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 7,072.70  | ESTATAL            |
| VIDAL TORRES ALEJANDRA             | VITA891218MSRDRL06 | VITA891218A14 | M02083        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 7,072.70  | ESTATAL            |
| MANZANARES DURAZO LEONARDO         | MADL810426HSRNRN13 | MADL810426M64 | M02015        |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES | \$ 8,346.00  | ESTATAL            |
| GRACIA FLORES ELISA MARIA          | GAFE941011MSRRL09  | GAFE941011S92 | M02015        |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES | \$ 7,062.00  | ESTATAL            |
| BRINGAS ROSAS JOSE ALFREDO         | BIRA780319HSRRSL06 | BIRA780319TG3 | M03025        |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES | \$ 6,420.00  | ESTATAL            |
| CHAVEZ CORRAL DANIELA              | CACD960910MSRHRN01 | CACD9609109X4 | M03025        |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES | \$ 8,826.96  | ESTATAL            |
| GARCIA IBARRA MARGARITA            | GAIM850402MSRRBR00 | GAIM850402NL0 | M03025        |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES | \$ 8,826.96  | ESTATAL            |
| GRANILLO URQUIJO ANA CECILIA       | GAUA781126MSRRRN09 | GAUA781126LN4 | M03025        |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES | \$ 7,800.00  | ESTATAL            |
| LIMON MALDONADO CINTHYA SUSANA     | LIMC950709MSRMLN05 | LIMC950709HZ4 | M03025        |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES | \$ 7,631.36  | ESTATAL            |
| MORENO CHAIDEZ LESLIE DENISSE      | MOCL000611MSRRHSA5 | MOCL000611M81 | M03025        |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES | \$ 10,800.00 | ESTATAL            |
| VALDEZ DUARTE SARA YOSELIN         | VADS920723MSRLRR07 | VADS920723BE8 | M03019        |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES | \$ 15,120.68 | ESTATAL            |
| GUTIERREZ AGUILAR JESUS MANUEL     | GUAJ810308HSRTGS02 | GUAJ810308EM4 | M02015        |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES | \$ 7,800.00  | ESTATAL            |
| ZEPEDA VELIZ LOURDES MELISSA       | ZEVL901206MSRPLR08 | ZEVL901206V28 | M03025        |             | 8     | UNEME CAPA NOGALES                      | \$ 7,631.36  | ESTATAL            |
| GONZALEZ ZAMORA MANUEL DE JESUS    | GOZM651016HSRNMN07 | GOZM6510163M2 | M03025        |             | 8     | UNEME CAPA NOGALES                      | \$ 4,494.00  | ESTATAL            |
| URQUIJO MARTINEZ LUIS CARLOS       | UUML600117HSRRRS04 | UUML600117PH9 | M03025        |             | 8     | UNEME CAPA AGUA PRIETA                  | \$ 4,494.00  | ESTATAL            |
| ESCOBAR AYALA MARTHA CECILIA       | EOAM791126MSRSYR05 | EOAM791126JU9 | M03025        |             | 8     | UNEME CAPA AGUA PRIETA                  | \$ 7,631.36  | ESTATAL            |
| GONZALEZ LOPEZ JANoy IZAYEE        | GOLJ910325MSLNP06  | GOLJ910325MH0 | M02066        |             | 8     | UNEME CAPA AGUA PRIETA                  | \$ 7,800.00  | ESTATAL            |
| ESCALANTE VALDEZ HERIBERTO         | EAVH790811HSRSLR09 | EAVH7908116Z5 | M02083        |             | 8     | UNAIDES OBREGON                         | \$ 6,564.44  | ESTATAL            |
| BARRA CHAN EDNA AIDOLE             | BACE930416MSRRHD03 | BACE930416KZ0 | M02083        |             | 8     | UNAIDES OBREGON                         | \$ 6,564.44  | ESTATAL            |
| IBARRA CASTRO ISRAEL               | IACI920317HSRBSS01 | IACI920317BB0 | M02083        |             | 8     | UNAIDES OBREGON                         | \$ 7,072.70  | ESTATAL            |
| BORBOA OSUNA MARIA GRACIELA        | BOOG951028MSRRSR05 | BOOG951028TV8 | M02083        |             | 8     | UNAIDES OBREGON                         | \$ 7,072.70  | ESTATAL            |
| QUEVEDO CRUZ KARLA GRISELDA        | QUCK900712MSRVRR01 | QUCK900712V94 | M03025        |             | 8     | UNAIDES OBREGON                         | \$ 12,000.00 | ESTATAL            |
| ARELLANO GUZMAN ALEJANDRO          | AEGA900203HVZRZL08 | AEGA900203U41 | M01006        |             | 8     | UNAIDES OBREGON                         | \$ 13,910.00 | ESTATAL            |
| BLANCO HERNANDEZ CARLOS RAMON      | BAHC861209HSLLRR09 | BAHC861209JG2 | M01004        |             | 8     | UNAIDES OBREGON                         | \$ 13,910.00 | ESTATAL            |
| LOPEZ SANCHEZ HECTOR               | LOSH760227HGTPNC01 | LOSH760227JV9 | M03025        |             | 8     | UNEME CAPA NAVOJOA                      | \$ 4,494.00  | ESTATAL            |
| BARRERAS HERNANDEZ SUSANA          | BAHS910811MSRRRS03 | BAHS9108115L3 | M02015        |             | 8     | UNEME CAPA NAVOJOA                      | \$ 6,600.00  | ESTATAL            |
| LUNA RAMIREZ VERONICA              | LURV720919MSRNM09  | LURV7209192P2 | M03025        |             | 8     | UNEME CAPA SAN LUIS RIO COLORADO        | \$ 7,631.36  | ESTATAL            |
| RAMIREZ NAVARRO JOSEFINA GUADALUPE | RANJ870319MSRMVS04 | RANJ8703192L4 | M03025        |             | 8     | UNEME CAPA CABORCA                      | \$ 7,631.36  | ESTATAL            |
| MARTINEZ CELAYA MARTIN ARTURO      | MACM911226HSRRLR00 | MACM911226KZ2 | M02015        |             | 8     | UNEME CAPA CABORCA                      | \$ 7,800.00  | ESTATAL            |
| ESPINOZA GARCIA MAYTHE ALEJANDRA   | EIGM950724MSRSRY03 | EIGM950724562 | M02015        |             | 8     | UNEME CAPA CABORCA                      | \$ 7,800.00  | ESTATAL            |

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| NOMBRE                                | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                             | PAGO         | ORIGEN DE LA PLAZA |
|---------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| RODRIGUEZ GUERRERO AZUCENA            | ROGA921011MSRDRZ00 | ROGA9210113J0 | M03025        |             | 8     | UNEME CAPA CABORCA                            | \$ 4,494.00  | ESTATAL            |
| LOPEZ SANDOVAL BLANCA ESTELA          | LOSB701115MDFPNL00 | LOSB701115JKA | M03025        |             | 8     | UNEME CAPA PUERTO PENASCO                     | \$ 4,494.00  | ESTATAL            |
| CENDO PONCE SILVIA ALEXA              | CEPS950423MSRNNL06 | CEPS950423FC8 | M03025        |             | 8     | UNEME CAPA PUERTO PENASCO                     | \$ 7,631.36  | ESTATAL            |
| DE LA HOYA PADILLA MAGALY             | HOPM791202MSRYDG04 | HOPM7912026B3 | M03025        |             | 8     | UNEME CAPA SAN LUIS RIO COLORADO              | \$ 4,494.00  | ESTATAL            |
| NIEVES COTA CARLOS ARIEL              | NICC920704HSRVTR02 | NICC920704NZ4 | M03025        |             | 8     | UNEME CAPA OBREGON NORTE                      | \$ 4,494.00  | ESTATAL            |
| IBARRA RUBIO ARACELI                  | IARA700912MSRBBR03 | IARA700912BJ5 | M02015        |             | 8     | UNEME CAPA OBREGON NORTE                      | \$ 7,800.00  | ESTATAL            |
| ZARATE JIMENEZ KARELL PATRICIA        | ZAJK810827MSRRMR03 | ZAJK810827QH9 | M02015        |             | 8     | UNEME CAPA OBREGON SUR                        | \$ 7,800.00  | ESTATAL            |
| PEÑA BURGOS MARIA BEATRIZ             | PEBB930206MSRXRT03 | PEBB930206878 | M03025        |             | 8     | UNEME CAPA OBREGON SUR                        | \$ 7,631.36  | ESTATAL            |
| JIMENEZ DE PAZ BENJAMIN               | JIPB740311HOCMZN29 | JIPB740311E35 | M03025        |             | 8     | UNEME CAPA OBREGON SUR                        | \$ 4,494.00  | ESTATAL            |
| VALENZUELA MERCADO ANNA LUISA         | VAMA791201MSRLRN01 | VAMA791201AXA | M02015        |             | 8     | UNEME CAPA GUAYMAS                            | \$ 7,800.00  | ESTATAL            |
| CINCO OCHOA MARIA EUGENIA             | CIOE890110MSRNCG00 | CIOE890110M63 | M02015        |             | 8     | CENTRO INTEGRAL DE SALUD MENTAL CISAME NAVOJO | \$ 7,800.00  | ESTATAL            |
| ROMERO VALLES ELSA YARIZBETH          | ROVE891028MSRMLL02 | ROVE8910284G4 | M02083        |             | 8     | CENTRO INTEGRAL DE SALUD MENTAL CISAME NAVOJO | \$ 6,600.00  | ESTATAL            |
| GARCIA ACOSTA PALOMA                  | GAAP950512MSRRCL00 | GAAP950512GH2 | M01006        |             | 8     | CENTRO INTEGRAL DE SALUD MENTAL CISAME NAVOJO | \$ 13,910.00 | ESTATAL            |
| MARIN OROZCO ELIZABETH ALEJANDRA      | MAOE941214MSRRRL04 | MAOE941214IE0 | M01006        |             | 8     | CENTRO INTEGRAL DE SALUD MENTAL CISAME NAVOJO | \$ 13,910.00 | ESTATAL            |
| CASTRO RODRIGUEZ MIRLA YESSENIA       | CARM881002MSRSDR02 | CARM8810022W7 | M03025        |             | 8     | CENTRO INTEGRAL DE SALUD MENTAL CISAME NAVOJO | \$ 10,000.00 | ESTATAL            |
| RUIZ MURILLO NADIA KARMINA            | RUMN990221MSLZRD02 | RUMN990221SHA | M02083        |             | 8     | CENTRO INTEGRAL DE SALUD MENTAL CISAME NAVOJO | \$ 7,072.70  | ESTATAL            |
| MADA DIAZ JOSE ALBERTO                | MADA880724HSRDZL08 | MADA880724PP7 | M02015        |             | 8     | CENTRO INTEGRAL DE SALUD MENTAL CISAME NAVOJO | \$ 10,000.00 | ESTATAL            |
| DE LA CRUZ PORTILLO MAYELA            | CUPM861219MSRRRY02 | CUPM861219F30 | M02015        |             | 8     | CENTRO INTEGRAL DE SALUD MENTAL CISAME NAVOJO | \$ 7,800.00  | ESTATAL            |
| LUCERO CONTRERAS CECILIA              | LUCC920921MSRCNC08 | LUCC9209211N0 | M02015        |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC    | \$ 7,800.00  | ESTATAL            |
| REMBAO MIRANDA JESSICA SELENE         | REMJ940306MSRMRS00 | REMJ940306LV8 | M02015        |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC    | \$ 7,800.00  | ESTATAL            |
| GALLARDO ACOSTA MORELOS BEATRIZ IRENE | GAAB850911MSRLCT02 | GAAB8509113Y1 | M02015        |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC    | \$ 7,800.00  | ESTATAL            |
| MARTINEZ FIMBRES ROCIO ABIGAIL        | MAFR940306MSRRMC08 | MAFR940306GZ7 | M02015        |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC    | \$ 7,800.00  | ESTATAL            |
| MORENO FIGUEROA MONICA GUADALUPE      | MOFM900723MSRRGN09 | MOFM900723GZ7 | M02015        |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC    | \$ 7,800.00  | ESTATAL            |
| PABLOS ROSAS KENYA GISSELLE           | PARK950803MSRBSN01 | PARK9508035TA | M02015        |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC    | \$ 7,800.00  | ESTATAL            |
| RODRIGUEZ SAUCEDO MARTHA NELIDA       | ROSM870510MSRDCR05 | ROSM870510874 | M02015        |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC    | \$ 7,800.00  | ESTATAL            |
| VILLARREAL MENESES LUZ IRENE          | VIML920823MSRLNZ02 | VIML920823T79 | M02015        |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC    | \$ 7,800.00  | ESTATAL            |
| LOPEZ SANDOVAL MIRIAM ALEJANDRA       | LOSM940105MSRPNR06 | LOSM940105L57 | M02015        |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC    | \$ 7,800.00  | ESTATAL            |
| MARTINEZ BUSTAMANTE LUZ ABIGAIL       | MABL920810MSRRSZ02 | MABL920810217 | M02015        |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC    | \$ 7,800.00  | ESTATAL            |
| ACOSTA CASTRO MARIANNE RENEE          | AOCM980522MSRCSR03 | AOCM980522UU3 | M02015        |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC    | \$ 7,800.00  | ESTATAL            |
| MORENO GARCIA CARMEN ALICIA           | MOGC730623MSRRRR00 | MOGC73062321A | M02015        |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC    | \$ 7,800.00  | ESTATAL            |
| GARCIA VAZQUEZ ALEJANDRA GUADALUPE    | GAVA890125MSRRZL01 | GAVA890125DN0 | M02015        |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC    | \$ 10,000.00 | ESTATAL            |
| FRAJO MORENO ROSA ONEYDA              | FAMR861204MSRRRS02 | FAMR861204IWA | M03025        |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC    | \$ 7,631.36  | ESTATAL            |
| ORTEGA MIRAMONTES MARIA FATIMA        | OEMF931202MSLRRT01 | OEMF931202US9 | M03025        |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC    | \$ 8,826.96  | ESTATAL            |
| RODRIGUEZ NUÑEZ CARLA PENELOPE        | RONC890115MNLDXR00 | RONC890115SWA | M03025        |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC    | \$ 9,600.00  | ESTATAL            |
| OCHOA BUSANI JULIO FRANCISCO          | OOBJ840627HSRCSL05 | OOBJ8406276S9 | M03025        |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC    | \$ 6,400.00  | ESTATAL            |
| FIMBRES MARIN PALOMA ALEJANDRA        | FIMP860619MSRMRL03 | FIMP8606199R6 | M03025        |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC    | \$ 8,000.00  | ESTATAL            |
| RAMIREZ NOGALES DAYANA ALEJANDRA      | RAND951227MSRMGY09 | RAND951227LV5 | M03025        |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC    | \$ 8,000.00  | ESTATAL            |

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| NOMBRE                              | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                          | PAGO         | ORIGEN DE LA PLAZA |
|-------------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| YEOMANS OROZCO MARTHA SILVIA        | YEOM890606MSRMRR00 | YEOM8906063HA | M02066        |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC | \$ 7,490.00  | ESTATAL            |
| FELIX IRIQUI FRANCISCA YAHAIRA      | FEIF890727MSRLRR02 | FEIF890727RX2 | M02066        |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC | \$ 7,490.00  | ESTATAL            |
| MONTES VALENZUELA HERMENEGILDA      | MOVH720413MSLNLR09 | MOVH720413AM7 | M03004        |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC | \$ 7,062.00  | ESTATAL            |
| ARAIZA LOPEZ KAREN ESTHELA          | AALK940701MSRRPR05 | AALK940701B90 | M03025        |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC | \$ 5,400.00  | ESTATAL            |
| ESPINOZA GUERRERO XIOMARA GUADALUPE | EIGX740806MSLSRM06 | EIGX7408065P7 | M01004        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 27,820.00 | ESTATAL            |
| CORONADO RIOS MINERVA               | CORM820911MSRRSN03 | CORM820911BC7 | M02066        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 7,490.00  | ESTATAL            |
| ENCINAS NORIEGA MARIA ELENA         | EINE920815MSRNRL02 | EINE920815UL4 | M02066        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 7,490.00  | ESTATAL            |
| MOROYOQUI FLORES ALMA DELIA         | MOFA721227MSRRLL04 | MOFA721227372 | M02066        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 7,490.00  | ESTATAL            |
| AVILA CRUZ JOSE CONRADO             | AICC900316HSRVRN01 | AICC900316QQ8 | M03025        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 4,494.00  | ESTATAL            |
| DUARTE ARREOLA ANA LAURA            | DUAA890703MSRRRN08 | DUAA890703FW7 | M02083        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 6,564.44  | ESTATAL            |
| GAMEZ CAZAREZ FORTUNATO             | GACF670521HSLMZR03 | GACF670521FC3 | M02083        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 7,072.70  | ESTATAL            |
| LOPEZ ARELLANO LUIS EDGARDO         | LOAL950628HSRPRS07 | LOAL950628E18 | M02083        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 7,072.70  | ESTATAL            |
| CONTRERAS CLAVERO VALERIA ARGENTINA | COCV930926MSRNLL00 | COCV930926UP8 | M01006        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 13,910.00 | ESTATAL            |
| PONCE RODRIGUEZ LORENA              | PORL850216MCHNDR08 | PORL850216IG2 | M02083        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 7,072.70  | ESTATAL            |
| CORTEZ URQUIJO JORGE ALBERTO        | COUJ820414HSRRRR07 | COUJ820414L56 | M02083        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 7,072.70  | ESTATAL            |
| CAMACHO PERALTA CRISTIAN ANTONIO    | CAPC950708HSRMRR05 | CAPC950708UT4 | M02083        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 7,072.70  | ESTATAL            |
| GRIJALVA SOUSA FRANCISCA ESTEFANIA  | GISF910321MSRRSR09 | GISF910321122 | M02083        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 7,072.70  | ESTATAL            |
| CONTRERAS OCHOA ARMANDO             | COOA850522HSLNCR07 | COOA850522NY3 | M02083        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 7,072.70  | ESTATAL            |
| ZAMORA CADENA JONATHAN              | ZACJ910928HSRMDN07 | ZACJ910928TI0 | M02083        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 7,072.70  | ESTATAL            |
| VILLELAS GARCIA ROSA ARGENTINA      | VIGR821122MSRLRS02 | VIGR821122MS0 | M02083        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 7,072.70  | ESTATAL            |
| LOPEZ AGUIRRE JUAN CARLOS           | LOAJ920419HSRPGN13 | LOAJ920419GC4 | M02083        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 7,072.70  | ESTATAL            |
| FIERRO ORTIZ LUIS EDUARDO           | FIOL790617HSRRRS09 | FIOL790617DT0 | M01004        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 13,910.00 | ESTATAL            |
| SALCIDO GONZALEZ JOSE FRANCISCO     | SAGF850628HSRLNR04 | SAGF850628G5  | M01004        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 13,910.00 | ESTATAL            |
| GARZA FLORES JOSE ANTONIO           | GAFA800409HNRLRN09 | GAFA800409FX9 | M01004        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 13,910.00 | ESTATAL            |
| BARCELO MACIAS JESUS MANUEL         | BAMJ781005HSLRCS06 | BAMJ7810056T8 | M01004        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 17,985.52 | ESTATAL            |
| CASTILLO BETANCOURT NOELIA FERNANDA | CABN931125MSRSTL05 | CABN931125BUA | M03025        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 7,000.00  | ESTATAL            |
| HERRERA ARAMBURO JOSE RODOLFO       | HEAR920516HSLRRD09 | HEAR920516AU7 | M02083        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 6,564.44  | ESTATAL            |
| IRURETAGOYENA TIRADO LUIS ALFONSO   | IUTL631115HSRRRS07 | IUTL631115DH7 | M03018        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 30,651.48 | ESTATAL            |
| RUIZ CORONADO MARIA CELESTE         | RUCC931018MSRZRL06 | RUCC931018QYA | M02015        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 7,800.00  | ESTATAL            |
| GARAY LOPEZ BRANDON ALEJANDRO       | GALB950119HCSRPR06 | GALB950119KQ6 | M02015        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 7,800.00  | ESTATAL            |
| RIVERA VAZQUEZ OLIVIA NOHEMI        | RIVO750616MSRVZL06 | RIVO7506164N0 | M02015        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 7,800.00  | ESTATAL            |
| PACHECO ARMENTA JOSE ALONSO         | PAAA930617HSRCRL06 | PAAA930617MR4 | M02015        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 7,800.00  | ESTATAL            |
| PABON RIVERA NINI JOHANNA           | PARN801114MNEBVN05 | PARN8011145M5 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 13,250.00 | ESTATAL            |
| GUZMAN SEGOVIA ROSSY                | GUSR891222MSRZGS02 | GUSR8912224R2 | M03018        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 26,832.96 | ESTATAL            |
| LOPEZ RUIZ LIZETT DEL CARMEN        | LORL790302MSRPZZ17 | LORL790302K40 | M03022        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 14,006.72 | ESTATAL            |
| GONZALEZ FERNANDEZ RAMON ANTONIO    | GOFR620830HSRNRM09 | GOFR6208308V3 | M03018        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 19,571.34 | ESTATAL            |
| ESQUER IBARRA JUDITH CAMILA         | EUIJ821117MBCSBD01 | EUIJ821117BG3 | M03022        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 14,006.72 | ESTATAL            |

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PLAZAS EXISTENTES

| NOMBRE                                 | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                      | PAGO         | ORIGEN DE LA PLAZA |
|----------------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------|--------------|--------------------|
| CASTELLANOS ROBLES PRISCILLA GUADALUPE | CARP910104MSRSBR00 | CARP910104S46 | M03018        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,663.90 | ESTATAL            |
| CASTRO AGUILAR JOSE GUADALUPE          | CAAG761201HSRSGD00 | CAAG7612018HA | M03018        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,663.90 | ESTATAL            |
| MONROY ZUÑIGA EDGAR ALONSO             | MOZE840222HNTNXD02 | MOZE840222SR9 | M01006        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,000.00 | ESTATAL            |
| SERNA SANTAMARIA IVAN                  | SESI760530HDFRNV00 | SESI7605304GA | M01006        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,000.00 | ESTATAL            |
| MONTALVO BOJORQUEZ DANIELA MERCEDES    | MOBD890708MSRNJN03 | MOBD890708V98 | M01006        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,000.00 | ESTATAL            |
| SAUCEDA RASCON JOSE ALFREDO            | SARA880401HSRCSL05 | SARA880401A36 | M01006        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,000.00 | ESTATAL            |
| AGUILAR PEÑA RAFAEL ALEJANDRO          | AUPR891121HCSGXF01 | AUPR891121U93 | M01006        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,000.00 | ESTATAL            |
| SAÑUDO GOMEZ SAHID KAFRAN              | SAGS901106HSRXMH08 | SAGS901106CI2 | M01006        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,000.00 | ESTATAL            |
| ROSAS GARCIA KAREN XIMENA              | ROGK930430MSRSRR08 | ROGK930430RM8 | M01006        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,000.00 | ESTATAL            |
| LUCIO RODRIGUEZ LIDIA CRISTINA         | LURL780509MCLCDD07 | LURL780509SE3 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 24,000.00 | ESTATAL            |
| MORENO DENOGEAN BRENDA YOLANDA         | MODB840403MSRRNR08 | MODB840403JT4 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 24,000.00 | ESTATAL            |
| LOPEZ MIRANDA ADELA                    | LOMA831002MSRPRD06 | LOMA831002QP7 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 24,000.00 | ESTATAL            |
| GARZA MALDONADO SERGIO                 | GAMS710917HSRRLR07 | GAMS710917MM5 | M03018        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 34,744.14 | ESTATAL            |
| HERNANDEZ HERNANDEZ HECTOR GERARDO     | HEHH801106HDFRRC05 | HEHH801106DVA | M03018        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 24,033.26 | ESTATAL            |
| PAZ DAVILA ALMA DINORAH                | PADA590607MSRZVL00 | PADA5906079W4 | M03018        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 24,033.26 | ESTATAL            |
| MONTOYA ORTEGA DENISSE ALEJANDRA       | MOOD891001MSRNRN01 | MOOD8910016L4 | M03025        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 6,400.00  | ESTATAL            |
| FRANCO JAVALERA ANGELICA               | FAJA910705MSRRVN01 | FAJA9107052N9 | M03025        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,000.00  | ESTATAL            |
| QUINTERO NORIEGA GLADYS JUDITH         | QUNG870401MSRNL06  | QUNG870401SPA | M03025        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,000.00  | ESTATAL            |
| COTA PAZOS MIGUEL ANGEL                | COPM661126HSRTZG05 | COPM661126KJ1 | CF41055       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 13,741.16 | ESTATAL            |
| GALVIS LOPEZ DENISSE CAROLINA          | GALD900922MSLLPN05 | GALD900922BD1 | M03025        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 10,800.00 | ESTATAL            |
| CASTILLO VAZQUEZ ADRIANA               | CAVA890418MDFSZD02 | CAVA8904187C1 | M03025        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,826.96  | ESTATAL            |
| MUNGUIA BURRUEL BERTHA ALEJANDRA       | MUBB890328MSRNR04  | MUBB890328AP2 | M03025        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,826.96  | ESTATAL            |
| SARDIN FLORES CRUZ EDUVIGES            | SAFC850503MSRRLR04 | SAFC8505035KA | M03025        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,826.96  | ESTATAL            |
| LOPEZ CASTRO LUISA MARIA               | LOCL960822MSRPSS00 | LOCL960822UQ8 | M03025        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,826.96  | ESTATAL            |
| LUNA CHOMINA DULCE MARIA               | LUCD870819MSRNHL03 | LUCD870819BV0 | M03025        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,826.96  | ESTATAL            |
| MATTY FERNANDEZ ANA BLANCA             | MAFA870917MSRTRN01 | MAFA870917DJ5 | M03025        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,826.96  | ESTATAL            |
| ALVAREZ LEON ADRIANA                   | AALA851210MSRLND00 | AALA8512103M0 | M03025        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 12,757.60 | ESTATAL            |
| DIAZ MARTINEZ MARTHA LUZ               | DIMM731118MSRZRR03 | DIMM731118IG8 | M03025        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,631.36  | ESTATAL            |
| BRACAMONTES DEL CASTILLO ALAN          | BXCA900605HSRRSL09 | BACA900605GE7 | M03025        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,631.36  | ESTATAL            |
| OCHOA ROBLES ELIZABETH                 | OORE871027MSRCBL05 | OORE871027M59 | M03025        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,826.96  | ESTATAL            |
| CARRANZA HUERTA CONCEPCION             | CAHC631208MSRRRN05 | CAHC63120816A | M03025        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 6,600.00  | ESTATAL            |
| LOPEZ MARTINEZ JOSE ANTONIO            | LOMA700812HSRPRN03 | LOMA7008127Q8 | M03025        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 6,760.00  | ESTATAL            |
| AGUAYO VASQUEZ FRANCISCO               | AUVF710620HSRGSR02 | AUVF710620FD7 | M03025        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,800.00  | ESTATAL            |
| LEDGARD AGUILAR IZCHEL VIRIDIANA       | LEAI930503MSRDGZ03 | LEAI930503EU8 | M02050        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 6,600.00  | ESTATAL            |
| PLATT LEYVA MIRSHA TERESITA            | PALM770930MSRLYR02 | PALM770930QZ4 | M03025        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 6,600.00  | ESTATAL            |
| MEDINA ACUÑA GUADALUPE                 | MEAG760401MSRDCD08 | MEAG760401P3A | M03025        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 6,165.28  | ESTATAL            |
| JARAMILLO MEZA JOHANA GABRIELA         | JAMJ960911MSRRZH07 | JAMJ9609113W1 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 6,564.44  | ESTATAL            |



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PLAZAS EXISTENTES

| NOMBRE                                 | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                      | PAGO         | ORIGEN DE LA PLAZA |
|----------------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------|--------------|--------------------|
| FLORES GARCIA KIMBERLY MARICELA YAZMIN | FOGK890718MSRLRM01 | FOGK890718K87 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 6,564.44  | ESTATAL            |
| MORALES CONTRERAS KARLA PAOLA          | MOCK930614MSRRNR07 | MOCK930614DK7 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 6,564.44  | ESTATAL            |
| VAZQUEZ VALENZUELA MARIA MAGDALENA     | VAVM900722MSRZLG02 | VAVM900722MP8 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 6,564.44  | ESTATAL            |
| TORRES BURRUEL IVETH NOHEMI            | TOBI860419MSRRRV09 | TOBI860419J77 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 6,564.44  | ESTATAL            |
| ROMO GUTIERREZ MARIA GUADALUPE         | ROGG880421MSRMTD00 | ROGG880421Q18 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 6,564.44  | ESTATAL            |
| CASTRO BARRON CRISTINA                 | CABC830819MSRSRR00 | CABC830819444 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 6,564.44  | ESTATAL            |
| ORDUÑO ROBLES CARMEN CECILIA           | OURC901224MSRRBR04 | OURC901224D59 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 6,564.44  | ESTATAL            |
| MORENO MERAZ AARON ALONSO              | MOMA850410HSLRRR05 | MOMA850410BJ4 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 6,564.44  | ESTATAL            |
| VALDEZ HARO ANGELICA                   | VAHA820619MSRLRN04 | VAHA820619TL2 | M01006        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 13,000.00 | ESTATAL            |
| LOPEZ MERLIN EDER                      | LOME870519HGRPRD09 | LOME8705198Z4 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,260.00 | ESTATAL            |
| CASAS BELTRAN JOSE JOEL                | CABJ770919HBCSL07  | CABJ770919EF7 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,985.50 | ESTATAL            |
| SOLORZANO TISCAREÑO FRANCISCO JAVIER   | SOTF791201HJCLSR04 | SOTF791201EFA | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,985.52 | ESTATAL            |
| SANCHEZ CASAS CESAR JOSE               | SACC811105HDFNSS08 | SACC811105MX5 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,985.52 | ESTATAL            |
| MAYTORENA QUINTERO CARLOS ALBERTO      | MAQC850615HSRYNR06 | MAQC850615DD6 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,985.52 | ESTATAL            |
| LECHUGA RUIZ JOSE MANUEL               | LERM840309HDFCZN08 | LERM8403091YA | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,985.50 | ESTATAL            |
| CASTRO PEREZ JULIO ALFONSO             | CAPJ811222HSRSRL09 | CAPJ811222F26 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,985.50 | ESTATAL            |
| PEREZ NAVA MARTIN                      | PENM740325HDFRVR09 | PENM740325647 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,985.50 | ESTATAL            |
| OZUNA GORDILLO VERLY YOLIBETH          | OUGV810130MOCZRR02 | OUGV8101305P3 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,072.70  | ESTATAL            |
| ZEPEDA BARCELO PAOLA CAROLINA          | ZEBP940803MSRPRL03 | ZEBP9408038L9 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,072.70  | ESTATAL            |
| LAUTERIO VILLA JUAN MIGUEL             | LAVJ940311HSRTL05  | LAVJ940311V73 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,072.70  | ESTATAL            |
| SINOHUI BOBADILLA NUBIA DE JESUS       | SIBN930227MSRNB02  | SIBN930227BZ6 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,072.70  | ESTATAL            |
| RUIZ INZUNZA CLARET EDUWIGES           | RUIC741110MSRZNL06 | RUIC741110964 | M01006        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 13,910.00 | ESTATAL            |
| BENITEZ MARTINEZ ADORACION             | BEMA561025MDFNRD04 | BEMA561025661 | M01006        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 13,910.00 | ESTATAL            |
| FLETES BARCENAS CARLOS ALBERTO         | FEBC820731HMNLRR03 | FEBC8207318V6 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,985.50 | ESTATAL            |
| VALDEZ LEYVA SAUL                      | VALS860625HSRLYL07 | VALS860625J25 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,985.50 | ESTATAL            |
| MARTINEZ FLORES GLORIA NOHEMI          | MAFG890322MSRRLL00 | MAFG890322LW5 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,985.50 | ESTATAL            |
| BORBON MUNDO RAMON ERNESTO             | BOMR781113HSRRNM16 | BOMR781113HF7 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,985.50 | ESTATAL            |
| POLA VILLATORO ERAY                    | POVE820719HCSLLR02 | POVE820719GM4 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,985.50 | ESTATAL            |
| VILLA FLORES CARLOS                    | VIFC811231HSRLLR00 | VIFC811231786 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,985.50 | ESTATAL            |
| GARCIA ROMERO PAOLA LILIANA            | GARP821114MBSRML09 | GARP8211149U4 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,985.50 | ESTATAL            |
| OCHOA AGUILAR ALMA GABRIELA            | OOAA900715MSLCGL05 | OOAA900715J72 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,985.50 | ESTATAL            |
| RENDON DOMINGUEZ IVETH PATRICIA        | REDI890320MSRNMV02 | REDI8903202W1 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,985.52 | ESTATAL            |
| VALENZUELA ESPINOZA KENIA ADILENE      | VAEK940130MSRLSN04 | VAEK940130J67 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,072.70  | ESTATAL            |
| ENCINAS BOJORQUEZ JACQUELINE ALEJANDRA | EIBJ940410MSRNJC05 | EIBJ9404106D7 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,072.70  | ESTATAL            |
| GARCIA VINDIOLA LIZBETH GUADALUPE      | GAVL940418MSRRNZ04 | GAVL940418EW5 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,072.70  | ESTATAL            |
| CHAVEZ CHAVEZ DORA LUZ                 | CACD600714MCHHHR01 | CACD600714S30 | M03025        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 12,000.00 | ESTATAL            |
| ALVAREZ PALAFOX KARLA                  | AAPK810403MSRLLR08 | AAPK810403A25 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 15,000.00 | ESTATAL            |



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PLAZAS EXISTENTES

| NOMBRE                               | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                      | PAGO         | ORIGEN DE LA PLAZA |
|--------------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------|--------------|--------------------|
| MENDOZA YESCAS LUIS ANGEL            | MEYL950207HSRNSS00 | MEYL950207QU0 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 15,000.00 | ESTATAL            |
| TANORI IBARRA REYES                  | TAIR811106HSRNB09  | TAIR811106JJA | M03025        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 5,000.00  | ESTATAL            |
| GAXIOLA CAMPOS MARTIN                | GACM961017HSLXMR04 | GACM961017KR3 | M03025        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 5,000.00  | ESTATAL            |
| VILLEGAS ANGEL GUADALUPE             | VIXA930826HSRLXN00 | VIAN9308269Q3 | M03025        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 5,000.00  | ESTATAL            |
| MARTINEZ SAMANIEGO JOSE RAMON        | MASR960802HSRRMM09 | MASR960802NUA | M03025        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 6,500.00  | ESTATAL            |
| PEREZ MARTINEZ EDITH                 | PEME890504MSPRRD06 | PEME8905049J1 | M03025        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 6,500.00  | ESTATAL            |
| MONTENEGRO RAZO ALBA GABRIELA ASTRID | MORA880213MGTNZL06 | MORA880213M15 | M03025        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 6,500.00  | ESTATAL            |
| FELIX FELIX GUADALUPE LETICIA        | FEFG930220MSRLLD00 | FEFG930220NB7 | M03025        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 6,500.00  | ESTATAL            |
| GARCIA VALENZUELA BLANCA PATRICIA    | GAVB930317MSRRL00  | GAVB930317MY7 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,072.70  | ESTATAL            |
| MENDOZA BADILLA DAYANA JAZER         | MEBD921226MSRNDY06 | MEBD921226T44 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,072.70  | ESTATAL            |
| HUICOSA SIARUQUI BETSABET ABISAI     | HUSB970331MSRCRT00 | HUSB97033147A | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,072.70  | ESTATAL            |
| GONZALEZ VALDEZ ANEYKA YAMILETH      | GOVA910923MSLNLN07 | GOVA910923HI9 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,072.70  | ESTATAL            |
| ROBLES GONZALEZ ANA LORENA           | ROGA930117MSRBNN03 | ROGA930117F55 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,072.70  | ESTATAL            |
| GASTELUM LUGO MILDRETH LIZBETH       | GALM950215MSLSGL01 | GALM9502153D7 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,072.70  | ESTATAL            |
| TORREBLANCA MUÑOZ SOFIA KARINA       | TOMS900531MGRRXF01 | TOMS900531QN6 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,072.70  | ESTATAL            |
| RAMOS GONZALEZ BRENDA CELINA         | RAGB910429MSLMNR00 | RAGB910429MY2 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,072.70  | ESTATAL            |
| ESCALANTE CELAYA ANGELA ANAHI        | EACA880801MSRSLN08 | EACA8808015X9 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,072.70  | ESTATAL            |
| PICHARDO QUIJADA GISELA MONTSERRAT   | PIQG860507MGTCJS05 | PIQG860507QX4 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,072.70  | ESTATAL            |
| VALENZUELA DELGADO BEATRIZ ELIZABETH | VADB891002MSRLLT06 | VADB8910023Y7 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,072.70  | ESTATAL            |
| GAXIOLA CAMPOS JANETH ALEJANDRA      | GACJ930621MSLXMN03 | GACJ9306215R4 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,072.70  | ESTATAL            |
| HUERTA GALINDO CINTHIA KARELY        | HUGC911204MSLRLN04 | HUGC9112041V9 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,072.70  | ESTATAL            |
| DEL VALLE MIRANDA MELISSA            | VAMM940428MSRLRL01 | VAMM9404286L6 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,072.70  | ESTATAL            |
| BALLESTEROS MENDOZA MIGUEL ANGEL     | BAMM920812HSRLNG00 | BAMM9208123S7 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,072.70  | ESTATAL            |
| ALTAMIRANO HUERTA YOLANDA ISABEL     | AAHY901217MSRLRL03 | AAHY9012173P9 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,072.70  | ESTATAL            |
| ANGUAMEA ANDUAGA ANTONIA GUADALUPE   | AUAA950614MSRNNN07 | AUAA950614DW6 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,072.70  | ESTATAL            |
| VILLEGAS VELAZQUEZ MARIA FERNANDA    | VIVF960419MSRLLR02 | VIVF960419KK2 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 6,564.44  | ESTATAL            |
| RODRIGUEZ VALENZUELA SAUL EDUARDO    | ROVS960830HSLDLL05 | ROVS9608302M3 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 6,564.44  | ESTATAL            |
| LOPEZ DE LA CRUZ LUCIA JOSELYN       | LOCL960312MSRPRC00 | LOCL960312T44 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 6,564.44  | ESTATAL            |
| AGUILERA ALVAREZ LIDIA MARIA         | AUAL990426MSRGLD07 | AUAL990426EYA | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 6,564.44  | ESTATAL            |
| SAU GRACIA ILSE YOVANNA              | SAGI951008MSRXRL05 | SAGI951008E36 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 6,564.44  | ESTATAL            |
| MONJARAZ VASQUEZ REYNA LUISA         | MOVR940825MOCNSY07 | MOVR9408259A7 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 6,564.44  | ESTATAL            |
| CONTRERAS MURRIETA DANIA JUDITH      | COMD951009MSRNRN05 | COMD951009BGA | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 6,564.44  | ESTATAL            |
| MORENO WADE LORENA BERENICE          | MOWL960402MSRRDR07 | MOWL960402AU7 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 6,564.44  | ESTATAL            |
| FELIX BALLESTEROS ALIX NOHEMI        | FEBA970815MSRLLL07 | FEBA970815VCA | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 6,564.44  | ESTATAL            |
| SOTO BATISTA DULCE DANAY             | SOBD950912MSRTTL04 | SOBD9509122C9 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 6,564.44  | ESTATAL            |
| LEON LUGO EDITH JOSEFINA             | LELE960318MSRNGD04 | LELE960318LU1 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 6,564.44  | ESTATAL            |
| VELEZ MARTINEZ ZAYRA KARINA          | VEMZ951103MSRLRY04 | VEMZ951103CI4 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 6,564.44  | ESTATAL            |

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| NOMBRE                              | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                           | PAGO         | ORIGEN DE LA PLAZA |
|-------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------------|--------------|--------------------|
| SANCHEZ GONZALEZ RICARDO            | SAGR741006HSRNNC06 | SAGR741006H38 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 6,564.44  | ESTATAL            |
| NIEBLAS NIEBLAS ELSA TRINIDAD       | NINE980908MSRBBL02 | NINE980908JQ4 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 6,564.44  | ESTATAL            |
| CAMACHO FELIX CINTHYA ANAHY         | CAFC870215MSRMLN04 | CAFC870215FV1 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 6,564.44  | ESTATAL            |
| ESCALANTE VERDUGO PERLA JAZMIN      | EAVP870403MSLSRR06 | EAVP870403QI4 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 6,564.44  | ESTATAL            |
| OTERO RAMIREZ FERNANDA              | OERF951031MSRTMR08 | OERF951031BH1 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 6,564.44  | ESTATAL            |
| LIBREROS MONTES MARYLU              | LIMM870727MSRBNR03 | LIMM870727F81 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 6,564.44  | ESTATAL            |
| MARTINEZ HERNANDEZ VERONICA         | MAHV950204MSRRRR00 | MAHV950204GV3 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 6,564.44  | ESTATAL            |
| GODINEZ MORALES BRIAN JESUS         | GOMB960419HSRDRR03 | GOMB960419G92 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 6,564.44  | ESTATAL            |
| ZAZUETA CANO SILVIA EMMILSE         | ZACS990601MSRZNL05 | ZACS990601EU2 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 6,564.44  | ESTATAL            |
| PATÍÑO MARTINEZ SILVIA SARITCZA     | PAMS941107MSRTRL09 | PAMS941107RX2 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 6,564.44  | ESTATAL            |
| MONTOYA ORTEGA ZOYDETH GIRLANY      | MOOZ960229MSRNR03  | MOOZ960229GH6 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 6,564.44  | ESTATAL            |
| RAMIREZ LOPEZ ANA PATRICIA          | RALA980901MSRMPN02 | RALA980901MR4 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 6,564.44  | ESTATAL            |
| AYALA SOTO LAURA ELENA              | AASL941228MSLYTR03 | AASL941228MY0 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 6,564.44  | ESTATAL            |
| VALDEZ DURAZO EDITH JAQUELINE       | VADE960528MSRLRD02 | VADE960528445 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 6,564.44  | ESTATAL            |
| URQUIJO PADILLA FRANCISCO JAVIER    | UUPF870114HSRRDR01 | UUPF870114GF8 | M03025        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 4,494.00  | ESTATAL            |
| REYES ALVISO CARMEN GUADALUPE       | REAC911015MSPYLR04 | REAC911015PL9 | M02001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 15,405.86 | ESTATAL            |
| LOPEZ HERRERA FERNANDA              | LOHF870405MSRPRR05 | LOHF8704059C0 | M02001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 15,405.86 | ESTATAL            |
| CORONADO PALAFOX ABIGAHIL GUADALUPE | COPA870610MSRRLB00 | COPA870610DQ7 | M02001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 15,405.86 | ESTATAL            |
| FRIAS MENDIVIL MAURICIO             | FIMM620107HDFRNR05 | FIMM6201078B0 | M02001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 15,405.86 | ESTATAL            |
| CRUZ AQUINO HORACIO DAVID           | CUAH820122HOCRQR00 | CUAH820122T53 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 19,260.00 | ESTATAL            |
| GALLEGO ARVIZU BEATRIZ HAYDEE       | GAAB941122MSRLRT04 | GAAB941122GAA | M01007        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 9,758.40  | ESTATAL            |
| CORTES DURAN GABRIEL                | CODG760104HVZRRB07 | CODG760104D63 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 27,820.00 | ESTATAL            |
| PEREZ MOYA GIUSSEPE DOMENICO        | PEMG840901HSRRYS06 | PEMG840901C48 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 27,820.00 | ESTATAL            |
| ESCOBAR AREVALO FRANCISCA LIZETH    | EOAF941004MSRSRR12 | EOAF941004541 | M02066        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 7,490.00  | ESTATAL            |
| GALINDO LOERA YAHAIRA GUADALUPE     | GALY940811MSRLRH01 | GALY940811Q81 | M02066        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 7,490.00  | ESTATAL            |
| FLORES TAPIA FRANCISCO JAVIER       | FOTF920523HSRLPR06 | FOTF920523K8A | M02001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 7,062.00  | ESTATAL            |
| SAU ESCOVAR ALLISON SOFIA           | SAEA960809MSRXSL05 | SAEA960809HN6 | M02001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 7,062.00  | ESTATAL            |
| FRAIJO ORTEGA SONIA                 | FAOS880925MSRRRN07 | FAOS880925973 | M03025        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 5,400.00  | ESTATAL            |
| MARQUEZ NOGALES MARIA DEL CARMEN    | MANC910716MSRRGR01 | MANC910716317 | M02066        |             | 8     | HOSPITAL INTEGRAL DE LA MUJER DEL ESTADO DE | \$ 7,000.00  | ESTATAL            |
| RODRIGUEZ WOOLFOLK GENESIS JOSEFINA | ROWG930505MSRDLN03 | ROWG930505S60 | M02015        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 7,800.00  | ESTATAL            |
| ROCHA BERMUDEZ MARTHA CECILIA       | ROBM680910MSRCRR05 | ROBM680910PM5 | M02048        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 4,280.00  | ESTATAL            |
| ENCINAS SALAZAR BLANCA SULEMA       | EISB751002MSRNLL01 | EISB751002AY0 | M02048        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 4,280.00  | ESTATAL            |
| HUITRON GARCIA MARIA TERESA         | HUGT701015MSRTRR03 | HUGT701015N93 | M02048        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 4,280.00  | ESTATAL            |
| CERVANTES ANAYA FAUSTINO            | CEAF740510HSRRNS00 | CEAF740510SE7 | M02048        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 4,280.00  | ESTATAL            |
| OCHOA PONCE MARIA DE LOURDES        | OOPL800922MSRCNR02 | OOPL8009226JA | M02048        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 4,280.00  | ESTATAL            |
| VILLA PRECIADO LUIS ALONSO          | VIPL970621HSRLRS12 | VIPL9706215P4 | M02048        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 4,280.00  | ESTATAL            |
| MOLINA HERRERA ARACELI              | MOHA830321MSRLRR14 | MOHA830321NY4 | M02048        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 4,280.00  | ESTATAL            |

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| NOMBRE                                   | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                     | PAGO         | ORIGEN DE LA PLAZA |
|------------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------|--------------|--------------------|
| GONZALEZ RODRIGUEZ YESICA ZULEMA         | GORY940312MSRND04  | GORY940312R38 | M02048        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 4,280.00  | ESTATAL            |
| VAZQUEZ TORRES SALOME                    | VATS810913HVZZRL07 | VATS810913BH1 | M02048        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 4,280.00  | ESTATAL            |
| PEREZ MACIEL TANIA LIZETH                | PEMT920119MSRRCN04 | PEMT9201198D1 | M02048        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 4,280.00  | ESTATAL            |
| ENRIQUEZ SAAVEDRA JESUS                  | EISJ771011HSRNV06  | EISJ771011437 | M02048        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 4,280.00  | ESTATAL            |
| TRUJILLO MIRAMONTES BEATRIZ EUGENIA      | TUMB631004MSRRRT06 | TUMB631004AU2 | M03005        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 4,280.00  | ESTATAL            |
| QUINTERO BELTRAN ROCIO SELENE            | QUBR780107MSRNLC03 | QUBR780107AG6 | M03025        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,000.00  | ESTATAL            |
| ROMO PADILLA DANIEL                      | ROPD601027HSRMDN03 | ROPD601027RH1 | M03025        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 11,000.00 | ESTATAL            |
| PACHECO HOYOS NOHELIA GUADALUPE          | PAHN870904MSRCYH09 | PAHN8709044G5 | M03022        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 13,849.04 | ESTATAL            |
| AVILA BUITIMEA ILSE GABRIELA             | AIBI950208MSRVTL03 | AIBI9502083Q5 | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 7,072.70  | ESTATAL            |
| FLORES LIRA ELIZABETH GUADALUPE          | FOLE940102MSRLRL05 | FOLE94010289A | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 7,072.70  | ESTATAL            |
| CASTRO GASTELUM PELAGIO                  | CAGP931106HSRSSL05 | CAGP931106EA8 | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 7,072.70  | ESTATAL            |
| VELAZQUEZ BARRIENTOS ALEJANDRA GUADALUPE | VEBA900226MSLLRL03 | VEBA900226UC7 | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 7,072.70  | ESTATAL            |
| GALLEGOS MAZARIEGO MELISSA ANAHI         | GAMM970130MSRLZL03 | GAMM970130PX6 | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 7,072.70  | ESTATAL            |
| PEREZ GONZALEZ FEDERICO ALBERTO          | PEGF760528HDFRND02 | PEGF7605281N3 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 17,985.50 | ESTATAL            |
| OCAMPO DIEGUEZ MARIO RAFAEL              | OADM830815HSRCGR03 | OADM830815DI4 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 17,985.50 | ESTATAL            |
| GARCIA JAIME EDGAR ANDRES                | GAJE870613HSRRMD08 | GAJE8706138L0 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 17,985.50 | ESTATAL            |
| REYES BAQUEIRO RENE ELISEO               | REBR850112HSRYQN07 | REBR8501121N9 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 17,985.50 | ESTATAL            |
| MATA MIJANGOS RAFAEL                     | MAMR871015HOCTJF08 | MAMR871015H56 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 17,985.52 | ESTATAL            |
| ESPINOZA ORTIZ ABRAHAM                   | EIOA870206HSRSRB06 | EIOA870206HIA | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 17,985.52 | ESTATAL            |
| DE LEON RAMIREZ PEDRO                    | LERP850927HVZNMD09 | LERP850927PW7 | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 7,072.70  | ESTATAL            |
| PADILLA FALCON JANETH ALEJANDRA          | PAFJ921024MSRDLN02 | PAFJ921024IM4 | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 7,072.70  | ESTATAL            |
| MONTOYA RODRIGUEZ FAVIO CESAR            | MORF980908HSRNDV05 | MORF980908PM0 | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 7,072.70  | ESTATAL            |
| GARCIA MARTINEZ FRANCISCO ENRIQUE        | GAMF870730HJCRRR08 | GAMF870730BY4 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 17,985.52 | ESTATAL            |
| PEREZ GUTIERREZ EDGAR OMAR               | PEGE760309HCHRTD07 | PEGE760309BQ4 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 17,985.52 | ESTATAL            |
| AGUIRRE CARREÑO ISAAC                    | AUCI870801HSRGRS05 | AUCI870801MQ8 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 17,985.52 | ESTATAL            |
| DE LA TORRE GASTELUM JOSE LUIS           | TOGL891227HBSRSS08 | TOGL8912276S0 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 17,985.50 | ESTATAL            |
| ALMADA VEGA ROBERTO                      | AAVR790711HSRLGB08 | AAVR790711MZ4 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 17,985.50 | ESTATAL            |
| VICTORIA BUITIMEA CARLOS JOSUE           | VIBC820707HSRCTR03 | VIBC8207072M8 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 17,985.50 | ESTATAL            |
| COBOS CADENA VICTOR MANUEL               | COCV870917HSRBDC02 | COCV870917I19 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 13,910.00 | ESTATAL            |
| AGUILAR HIGAREDA JOSE EDUARDO            | AUHE920801HSRGGD02 | AUHE920801A98 | M01006        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 10,700.00 | ESTATAL            |
| DE LA VARA BLAKE JOSUE ANTONIO           | VABJ881002HCSRLS02 | VABJ881002FJ8 | M01006        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 10,700.00 | ESTATAL            |
| LOPEZ GARCIA SANDRA IVETTE               | LOGS800405MDFPRN15 | LOGS8004059Z0 | M01006        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 10,700.00 | ESTATAL            |
| RAMOS CASTILLO LUIS ADOLFO               | RACL930110HSRMSS03 | RACL930110T61 | M01006        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 10,700.00 | ESTATAL            |
| IBARRA MEDINA FABIAN ANTONIO             | IAMF890801HSRBDB06 | IAMF8908015J6 | M01006        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 10,700.00 | ESTATAL            |
| RIOS RAYAS ANGELICA MARIA                | RIRA700323MSRSYN03 | RIRA7003232G4 | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,564.44  | ESTATAL            |
| LEON IBARROLA ILIANA GUADALUPE           | LEII910804MSRNB04  | LEII910804JZA | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,564.44  | ESTATAL            |
| BUSTAMANTE PERALTA RUBIRE MICHEL         | BUPR920820MSRSRB02 | BUPR920820TZA | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,564.44  | ESTATAL            |

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| NOMBRE                              | CURP                | RFC            | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                     | PAGO        | ORIGEN DE LA PLAZA |
|-------------------------------------|---------------------|----------------|---------------|-------------|-------|---------------------------------------|-------------|--------------------|
| RUIZ SANCHEZ ERICK GERARDO          | RUSE870204HSLZNR03  | RUSE8702042K0  | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,564.44 | ESTATAL            |
| RODRIGUEZ MARTINEZ CINTHIA JUDITH   | ROMC870418MSRDRN07  | ROMC870418RY6  | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,564.44 | ESTATAL            |
| CORNEJO CAMPA ABIMELECH             | COCA920126HSRRMB02  | COCA9201264K3  | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,564.44 | ESTATAL            |
| CORELLA RIVERA HOMERO               | CORH930421HSRRVM07  | CORH930421826  | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,564.44 | ESTATAL            |
| LOPEZ TAMAYO MARIA CRISTINA         | LOTC920402MSRPMR04  | LOTC920402NC9  | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,564.44 | ESTATAL            |
| MENDIVIL GUERRERO DUBIA MICHEL      | MEGD980617MSRNRB09  | MEGD980617IF9  | M03025        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 5,400.00 | ESTATAL            |
| ACUÑA SOTO JOSE IGNACIO             | AUSI910910HSRCTG06  | AUSI9109104P8  | M03025        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 5,400.00 | ESTATAL            |
| DUARTE GONZALEZ CRISANTA            | DUGC821025MSRRNR05  | DUGC821025I74  | M03025        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 5,400.00 | ESTATAL            |
| MONTAÑO FLORES MARIA PAOLA          | MOFP960822MSRNLL00  | MOFP960822QU4  | M03025        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 5,400.00 | ESTATAL            |
| VILLA ARVIZU ANNA KAREN             | VIAA910314MSRLRN07  | VIAA9103142W3  | M03025        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 4,200.00 | ESTATAL            |
| ROMERO RUIZ ANA DELIA               | RORA720812MSRMZN03  | RORA720812289  | M03025        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 5,400.00 | ESTATAL            |
| QUEVEDO ACUÑA ANTONIO               | QUAA770423HSRVCN11  | QUAA770423EV6  | M03025        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 5,400.00 | ESTATAL            |
| BENITEZ SANDOVAL MARIA CONCEPCION   | BESC881203MNTNNN00  | BESC881203CD0  | M03025        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 5,400.00 | ESTATAL            |
| OLIVARRIA CORONADO GUADALUPE JOSIEL | OICG890905MSRLRD06  | OICG8909055F4  | M03025        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 5,400.00 | ESTATAL            |
| ACOSTA BURBOA DENISSE CAROLINA      | AOBD821124MSRCRN09  | AOBD821124C38  | M03025        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 5,400.00 | ESTATAL            |
| CAMARGO CALVO OMayra NAYELI         | CXCO900902MSRMLM09  | CACX9009024P2  | M03025        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 5,400.00 | ESTATAL            |
| SAAD OKAMURA SAMANTHA JOCELYN       | SAOS881010MSRDKM15  | SAOS881010J25  | M03025        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 5,400.00 | ESTATAL            |
| MORENO VEGA RICARDO                 | MOVR730926HSRRGC00  | MOVR730926A82  | M03025        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 5,400.00 | ESTATAL            |
| QUINTERO MORENO ALEJANDRA           | QUMA771124MSRNRL00  | QUMA771124JY3  | M03025        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 5,400.00 | ESTATAL            |
| CORONADO RIOS MINERVA               | CORM820911MSRRSN03  | CORM820911BC7  | M03025        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 5,400.00 | ESTATAL            |
| MENDOZA HERMOSILLO JOSEFINA         | MEHJ830628MSRNRS09  | MEHJ830628UP5  | M03025        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 4,200.00 | ESTATAL            |
| GALVEZ MORENO JANNETH               | GAMJ780403MSRLRN09  | GAMJ780403HR4  | M03025        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 4,200.00 | ESTATAL            |
| BARRAZA NERY JUAN MANUEL            | BANJ740302HSRRRN00  | BANJ740302RL4  | M03025        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 4,200.00 | ESTATAL            |
| ACOSTA AVILEZ JOSE RAFAEL           | AOAR880423HSRCVF08  | AOAR880423DE9  | M03025        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 4,200.00 | ESTATAL            |
| IRIGOYEN PIÑUELAS LUIS FRANCISCO    | I IPL860522HSRXXS06 | I IPL8605225Y0 | M03025        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 5,400.00 | ESTATAL            |
| MOLINA MOLINA ROBERTO RICARDO       | MOMR980818HSRLLB08  | MOMR980818AS4  | M03025        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 5,400.00 | ESTATAL            |
| RUIZ BUSTAMANTE DAVID ALONSO        | RUBD951214HSRZSV08  | RUBD951214GK7  | M02001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 7,062.00 | ESTATAL            |
| FIGUEROA VELASCO USIEL ISIDRO       | FIVU990129HSRGLS04  | FIVU990129424  | M02001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 7,062.00 | ESTATAL            |
| BOBADILLA LEON SANDRA LETICIA       | BOLS761029MSLBNN06  | BOLS761029J70  | M02001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 7,062.00 | ESTATAL            |
| HIGUERA RUIZ IVONNE JUDITH          | HIRI960113MSRGZV19  | HIRI960113J85  | M02001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 7,062.00 | ESTATAL            |
| GALAVIZ BARRERAS ANA LOURDES        | GABA820204MSRLRN07  | GABA820204IL9  | M02015        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 8,346.00 | ESTATAL            |
| MARTINEZ MARTINEZ RICARDO           | MAMR930307HCLRR007  | MAMR9303079P8  | M03025        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 4,494.00 | ESTATAL            |
| BADILLA LOPEZ JORGE ABRAHAM         | BALJ810110HSRDPR05  | BALJ810110PC3  | M03001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,420.00 | ESTATAL            |
| VALENZUELA IBARRA ALEJANDRO         | VAIA901101HSRLBL09  | VAIA901101C78  | M02073        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,420.00 | ESTATAL            |
| AVILA GARCIA ALEXIA FERNANDA        | AIGA931215MSRVRL02  | AIGA931215SW0  | M02012        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 4,494.00 | ESTATAL            |
| PATRON QUIJADA ISMAEL RENE          | PAQI731111HSRTJS01  | PAQI7311118D6  | M02038        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 5,269.76 | ESTATAL            |
| SOTO LOPEZ LUIS ALFONSO             | SOLL900919HSRTPS08  | SOLL9009193N4  | M02001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 7,062.00 | ESTATAL            |



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| NOMBRE                              | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                     | PAGO        | ORIGEN DE LA PLAZA |
|-------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------|-------------|--------------------|
| FERNANDEZ BAZAN ALEJANDRA           | FEBA900930MSRRZL07 | FEBA900930IY0 | M02001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 7,062.00 | ESTATAL            |
| RIOS MIRANDA ESTEFANIA              | RIME930902MSRSRS05 | RIME930902H91 | M02001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 7,062.00 | ESTATAL            |
| MIJARES NOLAZCO LYDIA MARIA         | MINL880930MSRJLY09 | MINL8809309Z7 | M02001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 7,062.00 | ESTATAL            |
| VALENCIA CORDOVA MICHELLE JEANETH   | VACM890818MSRLRC03 | VACM890818IF9 | M02001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 7,062.00 | ESTATAL            |
| RAMOS ENRIQUEZ PRINCESS JANETH      | RAEP940215MSRMNR04 | RAEP940215PR6 | M02001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 7,062.00 | ESTATAL            |
| LEON ZARAGOZA ITZIA DENISSE         | LEZI941022MSRNRT06 | LEZI9410225Z1 | M02001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 7,062.00 | ESTATAL            |
| VASQUEZ HERNANDEZ MARIA             | VAHM940331MSRSRR04 | VAHM940331B90 | M02001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 7,062.00 | ESTATAL            |
| REAL ROMERO JULIA OFELIA            | RERJ690402MSRLML09 | RERJ690402Q4A | M02001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 7,062.00 | ESTATAL            |
| CORONADO PALAFOX ABIGAHIL GUADALUPE | COPA870610MSRRLB00 | COPA870610DQ7 | M02001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 7,062.00 | ESTATAL            |
| RUIZ HERNANDEZ ALEJANDRA            | RUHA940607MSRZRL08 | RUHA940607FS6 | M02001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 7,062.00 | ESTATAL            |
| GARCIA OSEGUERA LOURDES PAOLA       | GAOL940117MSRRSR08 | GAOL940117KX7 | M02001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 7,062.00 | ESTATAL            |
| BITRON LOPEZ EDGAR ALEJANDRO        | BULE940726HSRTPD00 | BULE94072616A | M02001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 7,062.00 | ESTATAL            |
| RUELAS CORDOVA FRANCISCO MANUEL     | RUCF891020HSRLRR03 | RUCF891020440 | M03025        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 4,494.00 | ESTATAL            |
| EGUIARTE HERNANDEZ MOISES ANTONIO   | EUHM700426HJCGRS03 | EUHM7004269G3 | M03025        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 4,494.00 | ESTATAL            |
| MENDOZA REYES NATALIA               | MERN931201MSRNYT03 | MERN931201EZ9 | M03025        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 4,494.00 | ESTATAL            |
| PEREZ OCHOA LUZ IRMA                | PEOL761109MSRRCZ06 | PEOL761109TSA | M03025        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 4,494.00 | ESTATAL            |
| GALLARDO AMAYA HECTOR               | GAAH860902HSRLMC04 | GAAH860902U40 | M03025        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 4,494.00 | ESTATAL            |
| TORRES GARCIA GERARDO ARGENIS       | TOGG940703HSRRRR04 | TOGG940703AF1 | M03025        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 4,494.00 | ESTATAL            |
| MOSQUEDA MEDINA ANGEL MANUEL        | MOMA890829HSRSDN06 | MOMA890829UB6 | M03025        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 4,494.00 | ESTATAL            |
| IBARRA MORALES RENATO JOSEFATH      | IAMR831112HSRBRN09 | IAMR831112HN5 | M03025        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 4,494.00 | ESTATAL            |
| ESPINO BOJORQUEZ YAJAIRA GUADALUPE  | EIBY941119MSRSJJ04 | EIBY9411199K8 | M03025        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 4,494.00 | ESTATAL            |
| QUIJADA VASQUEZ ADRIANA             | QUVA820315MSRJSD02 | QUVA820315PH1 | M03025        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 4,494.00 | ESTATAL            |
| TANORI RIVERA AURELIA ANABEL        | TARA861112MSRNVR07 | TARA861112F7A | M03025        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 4,494.00 | ESTATAL            |
| BALTAZAR RODRIGUEZ MARCO ANTONIO    | BARM950705HSRLDR03 | BARM950705T70 | M03025        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 4,494.00 | ESTATAL            |
| CARDENAS VEGA JUAN FRANCISCO        | CAVJ831206HSRRGN08 | CAVJ831206JP1 | M03025        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 4,494.00 | ESTATAL            |
| FLORES GARCIA MARIA JOSE            | FOGJ980813MSRLRS08 | FOGJ980813HHA | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,564.44 | ESTATAL            |
| FIGUEROA NAJAR YULISSA ALEJANDRA    | FINY971114MSRGJL09 | FINY971114U17 | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,564.44 | ESTATAL            |
| BOJORQUEZ CARPIO HOLANISS DIALY     | BOCH941017MSRJRL00 | BOCH941017BD0 | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,564.44 | ESTATAL            |
| QUIROZ ZAMBRANO CRYSTAL ADRIANA     | QUZC011023MSRRMRA0 | QUZC011023671 | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,564.44 | ESTATAL            |
| IBARRA SANCHEZ RUBEN DANIEL         | IASR971014HSRBNB00 | IASR9710147M5 | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,564.44 | ESTATAL            |
| IBARRA HERNANDEZ ANGELICA           | IAHA960928MSRBRN06 | IAHA9609283S2 | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,564.44 | ESTATAL            |
| LUCERO VIVATA MARIA DEL ROSARIO     | LUVR810730MSRCVS09 | LUVR8107307M6 | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,564.44 | ESTATAL            |
| URIAS GUERRERO EVA MARIA            | UIGE970311MSRRRV06 | UIGE970311FS8 | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,564.44 | ESTATAL            |
| TRUJILLO TAMAYO PAULA ARGENTINA     | TUTP970919MSRRML08 | TUTP9709193H1 | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,564.44 | ESTATAL            |
| INZUNZA PERALTA KARINA JANETH       | IUPK970228MSRNRR04 | IUPK9702284I0 | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,564.44 | ESTATAL            |
| ESPINOZA ESCOBEDO MARIELENA         | EIEM970925MSRSSR05 | EIEM970925GI1 | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,564.44 | ESTATAL            |
| VALENZUELA LOPEZ MICHEL PAOLA       | VALM000406MSRLPCA8 | VALM000406QD2 | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,564.44 | ESTATAL            |



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|--------------------------------------|---------------------|---------------|---------------|-------------|-------|---------------------------------------|--------------|--------------------|
| HERNANDEZ PORTILLO KARLA PATRICIA    | HEPK851221MSRRRR07  | HEPK8512213A7 | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,564.44  | ESTATAL            |
| GARCIA ROBLES SISSY RUBY             | GARS020211MSRRBSA4  | GARS0202119E5 | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,564.44  | ESTATAL            |
| GUEVARA ESTRADA CESAR                | GUEC790225HSRVSS09  | GUEC790225364 | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,564.44  | ESTATAL            |
| BARRERAS ROMERO LUZ CECILIA          | BARL970313MSRRMZ09  | BARL970313U18 | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,564.44  | ESTATAL            |
| VARELA PINELA ALEJANDRA              | VAPA780101MSRRNL04  | VAPA7801012Q3 | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,564.44  | ESTATAL            |
| GALLARDO CAÑEDO MAXIMILIANO          | GACM920207HSLXX05   | GACM920207R44 | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,564.44  | ESTATAL            |
| QUINTERO ELIAS NIRVA CLARISSA        | QUEN971103MSRNLR01  | QUEN971103DZ6 | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,564.44  | ESTATAL            |
| MARTINEZ VALENZUELA YARELY JOSSELIN  | MAVY000911MSRRLRA4  | MAVY000911LGA | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,564.44  | ESTATAL            |
| ANAYA ZAMBADA JENIFER BERENICE       | AAZJ020105MSRNMNA8  | AAZJ0201052C5 | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,564.44  | ESTATAL            |
| DURAN ARREOLA JENIFER                | DUAJ020218MBCRRNA8  | DUAJ020218HT6 | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,564.44  | ESTATAL            |
| OLIVAS RUIZ DANNA PAOLA              | OIRD011112MSRLZNA2  | OIRD011112TI5 | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,564.44  | ESTATAL            |
| LOPEZ MARTINEZ MARTHA ITZEL          | LOMM970310MMCPRR07  | LOMM970310JZ7 | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,564.44  | ESTATAL            |
| MEDINA FERREIRA NYDIA BERENICE       | MEFN930907MSRDRY05  | MEFN9309078U0 | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,564.44  | ESTATAL            |
| OLIVAS CORTEZ JASMIN ESMERALDA       | OICJ971102MSRLRS08  | OICJ971102RUA | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,564.44  | ESTATAL            |
| MONTENEGRO CORDOVA MARIA ALEJANDRA   | MOCA980604MSRNRL08  | MOCA980604GZ9 | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,564.44  | ESTATAL            |
| ALVAREZ PEREZ STEPHANY ABIGAIL       | AAPS980323MSLLRT07  | AAPS980323A20 | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,564.44  | ESTATAL            |
| DIONICIO GONZALEZ LUCERO             | DIGL021013MSRNCA4   | DIGL021013TP4 | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,564.44  | ESTATAL            |
| ZAMORA COTA MARTHA LORENIA           | ZACM971027MSRMTR07  | ZACM971027C59 | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,564.44  | ESTATAL            |
| NAVARRO MARTINEZ GABRIEL             | NAMG960819HSRVRB09  | NAMG960819JW4 | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,564.44  | ESTATAL            |
| SIZO COVARRUBIAS NEREYDA SUGHEY      | SICN950520MSRZVR00  | SICN950520812 | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,564.44  | ESTATAL            |
| LEYVA PEREZ KARELY GUADALUPE         | LEPK951213MSRYRR08  | LEPK951213196 | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,564.44  | ESTATAL            |
| ZAÑUDO ZAMACONA DANIA MARIBEL        | ZAZD951102MSRXMN05  | ZAZD951102RW2 | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,564.44  | ESTATAL            |
| RUIZ MARTINEZ MARIA SUSANA           | RUMS930911MG TZRS02 | RUMS930911VE2 | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,564.44  | ESTATAL            |
| GARCIA URQUIJO DIANA PAOLA           | GAUD940612MSRRRN01  | GAUD940612368 | M02066        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 7,000.00  | ESTATAL            |
| RIVERA PALAFOX FABIOLA               | RIPF910821MSRVLB09  | RIPF910821P92 | M02066        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 7,000.00  | ESTATAL            |
| ESPINO GUTIERREZ AILEEN YESENIA      | EIGA970210MSRSTL02  | EIGA9702105E9 | M02066        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 7,000.00  | ESTATAL            |
| MORA RUIZ NATALIA                    | MORN960416MSRRZT03  | MORN9604164G3 | M02066        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 7,000.00  | ESTATAL            |
| SOTO GARCIA ADRIANA GUADALUPE        | SOGA901228MSRTRD07  | SOGA9012283S4 | M02066        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 7,000.00  | ESTATAL            |
| HERNANDEZ VILLA ALAIN OBED           | HEVA900517HSRRL06   | HEVA900517QP4 | M02049        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 11,000.00 | ESTATAL            |
| FIGUEROA RIVERA RODRIGO              | FIRR900509HSRGVD00  | FIRR9005096W2 | M02049        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 11,000.00 | ESTATAL            |
| MARTINEZ SANCHEZ ERNESTO SAMUEL      | MASE861116HSRRNR00  | MASE861116D60 | M02049        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 11,000.00 | ESTATAL            |
| MARQUEZ VALENZUELA YAJAIRA GUADALUPE | MAVY940821MSRRLJ04  | MAVY940821C79 | M02066        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,000.00  | ESTATAL            |
| AVILA CRUZ JESUS ARTURO              | AICJ821108HJCVR04   | AICJ821108B37 | M03025        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,165.28  | ESTATAL            |
| SANTILLANES LOPEZ JOSE GUADALUPE     | SALG930703HSRNP08   | SALG930703QZA | M03025        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,165.28  | ESTATAL            |
| CORONADO LOPEZ ADOLFO ESTEBAN        | CXLA841226HSRRPD08  | COLA841226JE5 | M03025        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,165.28  | ESTATAL            |
| MONROY ARREOLA MARCO ANTONIO         | MOAM890906HSRNR09   | MOAM890906DK4 | M03025        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,165.28  | ESTATAL            |
| IBARRA MORALES JORGE ALBERTO         | IAMJ870501HSRBRR04  | IAMJ870501HM2 | M03025        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,165.28  | ESTATAL            |

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PLAZAS EXISTENTES

| NOMBRE                                 | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                     | PAGO         | ORIGEN DE LA PLAZA |
|----------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------|--------------|--------------------|
| ARGUELLES CASTILLO JORGE               | AUCJ780813HSRRSR02 | AUCJ780813M74 | M03025        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,165.28  | ESTATAL            |
| RAMIREZ ALBA FELIX ARTURO              | RAAF590917HDFMLL08 | RAAF590917N65 | M03022        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 14,006.72 | ESTATAL            |
| BERNAL ANGULO LORENA SOLEDAD           | BEAL880726MSRRNR09 | BEAL880726TQ3 | M03018        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 16,500.00 | ESTATAL            |
| RUBIO CARRILLO JOSE IBRAN              | RUCI790522HSRBRB02 | RUCI790522BF4 | M03018        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 19,571.34 | ESTATAL            |
| ACUÑA MEDINA MOISES                    | AUMM841217HSRCDS04 | AUMM841217JE5 | M03018        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 18,935.52 | ESTATAL            |
| POLANCO MORALES DAMASO                 | POMD900411HSRLRM01 | POMD900411LL8 | M03025        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,600.00  | ESTATAL            |
| ORRANTIA MORENO ERIKA JANETH           | OAME840116MSRRRR06 | OAME840116SI0 | M03025        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,600.00  | ESTATAL            |
| PRECIADO VALENZUELA FRANCISCA JANNETTE | PEVF760331MSRRLR04 | PEVF760331US2 | M03025        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,600.00  | ESTATAL            |
| DE LOS REYES PERALTA CARMEN MARINA     | REPC890714MSRYRR02 | REPC8907146P6 | M03025        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,600.00  | ESTATAL            |
| LOPEZ LOPEZ ROSARIO JAZMIN             | LOLR911224MSLPPS06 | LOLR911224GV1 | M03025        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 7,631.36  | ESTATAL            |
| VALENZUELA LEAL ALEXIS RICARDO         | VALA990923HSRLLL00 | VALA990923QZ5 | M03025        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 8,826.96  | ESTATAL            |
| AVILES BUJANDA CUTBERTO                | AIBC510320HSRVJT09 | AIBC510320A73 | M03018        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 21,498.76 | ESTATAL            |
| GARCIA CHAVEZ RAMON                    | GACR790719HSRRHM06 | GACR7907192L6 | M03019        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 15,735.00 | ESTATAL            |
| MOLINA VALDEZ ANA ISABEL               | MOVA801017MSRLLN05 | MOVA8010177UA | M03025        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,400.00  | ESTATAL            |
| MANZANO BALLESTEROS ADRIAN             | MABA910614HSRNLD02 | MABA910614423 | M03025        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 6,400.00  | ESTATAL            |
| CUEN RENDON RAFAEL EDUARDO             | CURR930913HSRNNF09 | CURR930913R42 | M03018        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 17,000.00 | ESTATAL            |
| ROMO MONTAÑO DAVID                     | ROMD871206HSRMNV08 | ROMD871206RD3 | M03018        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 17,000.00 | ESTATAL            |
| GONZALEZ BECUAR CARLOS GABRIEL         | GOBC820902HSRNCR02 | GOBC8209021A2 | M03018        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 17,233.48 | ESTATAL            |
| VALDEZ MADERA LUIS ANTONIO             | VAML900425HSRLDS01 | VAML9004255X4 | M03018        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 21,497.78 | ESTATAL            |
| GRANILLO YESCAS MARIA DEL ROSARIO      | GAYR570918MSRRSS00 | GAYR570918DI5 | M03018        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 21,497.78 | ESTATAL            |
| TORRES ORTEGA FERNANDO                 | TOOF880607HSRRRR02 | TOOF8806079M0 | M03018        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 21,497.78 | ESTATAL            |
| ROBLES PEÑUÑURI MARIA DEL CARMEN       | ROPC560214MSLBXR09 | ROPC560214IM4 | M03018        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA           | \$ 17,233.48 | ESTATAL            |
| ACUÑA MORENO JESUS FERNANDO            | AUMJ910320HSRCRS08 | AUMJ910320U3  | M03018        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA           | \$ 17,233.48 | ESTATAL            |
| RODRIGUEZ SANCHEZ DIANA ELISA          | ROSD851220MSRDNN08 | ROSD8512204C8 | M03018        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA           | \$ 25,136.72 | ESTATAL            |
| GALAZ REYES FRANCISCO MANUEL VALENTIN  | GARF740401HSRLYR00 | GARF740401UQ0 | M03018        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA           | \$ 24,033.26 | ESTATAL            |
| SOTO GIL JESUS ANTONIO                 | SOGJ711114HSRTLS04 | SOGJ711114I16 | M03018        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA           | \$ 17,233.48 | ESTATAL            |
| GARCIA GUTIERREZ RENATO OMAR           | GAGR860801HDFRTN03 | GAGR86080194A | M03025        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA           | \$ 10,045.28 | ESTATAL            |
| TAPIA FELIX CARLOS JERONIMO            | TAFC981006HSRPLR09 | TAFC981006N64 | M03025        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA           | \$ 10,045.28 | ESTATAL            |
| RUIZ VILLALOBOS ANA LUCIA              | RUVA930826MSRZLN00 | RUVA9308264L1 | M03018        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA           | \$ 21,498.76 | ESTATAL            |
| GARCIA VERDUGO MAYRA ALEJANDRA         | GAVM890203MSRRRY08 | GAVM890203H89 | M03025        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA           | \$ 8,826.96  | ESTATAL            |
| TANORI PEÑA RAMONA PATRICIA            | TAPR800923MSRNXM02 | TAPR800923881 | M03025        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA           | \$ 8,826.96  | ESTATAL            |
| ROMO VALDEZ JESSICA GABRIELA           | ROVJ940712MSRMLS03 | ROVJ9407124X9 | M02049        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA           | \$ 11,000.00 | ESTATAL            |
| VALLE GARCIA GABRIELA                  | VAGG911118MSRLRB07 | VAGG911118L55 | M02066        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA           | \$ 7,800.00  | ESTATAL            |
| RUIZ LEON CELIA KARINA                 | RULC930906MSRZNL03 | RULC930906QG3 | M02066        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA           | \$ 7,800.00  | ESTATAL            |
| FUENTES TORRES FRIDA ELOISA            | FUTF931217MSRNR08  | FUTF931217T39 | M02083        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA           | \$ 6,564.44  | ESTATAL            |
| ENCINAS JUAREZ ILDEFONSO               | EIJ721011HSRNRL06  | EIJ7210111C4  | M03025        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA           | \$ 4,494.00  | ESTATAL            |
| TRUJILLO MENDOZA IRACEMA               | TUMI920928MSRRNR05 | TUMI9209289W4 | M02083        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA           | \$ 7,072.70  | ESTATAL            |

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| NOMBRE                                | CURP                | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                          | PAGO         | ORIGEN DE LA PLAZA |
|---------------------------------------|---------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| HERMOSILLO BURGOS ALICIA GUADALUPE    | HEBA860811MSRRRL01  | HEBA860811LVA | M02083        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                | \$ 7,072.70  | ESTATAL            |
| AREVALO QUIJANO YAZMIN ALEJANDRA      | AEQY920612MSRRRJZ08 | AEQY9206129JA | M02083        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                | \$ 7,072.70  | ESTATAL            |
| CORRALES RASCON ANDRES ERNESTO        | CORA481220HSRRSN05  | CORA481220415 | M01006        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                | \$ 25,000.00 | ESTATAL            |
| BELTRAN RASCON MAURICIO               | BERM671009HSRLSR06  | BERM671009KTA | CF41013       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 32,127.54 | FEDERAL            |
| CADENA VEGA REGINALDO                 | CAVR510609HSRDGG08  | CAVR510609N5A | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 34,772.84 | FEDERAL            |
| MONJARDIN ROCHIN JOSE ALFONSO         | MORA671002HSLNCL05  | MORA671002RJ2 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 23,377.48 | FEDERAL            |
| ALGANDAR ALVARADO AIDA                | AAAA700706MSLLLD08  | AAAA700706EH6 | M02036        |             | 8     | HOSPITAL GENERAL NOGALES                   | \$ 3,802.86  | FEDERAL            |
| ALCARAZ AYALA ANA CECILIA             | AAAA810112MSLLYN07  | AAAA810112PD8 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 10,225.70 | FEDERAL            |
| ARZATE AGUILAR MARIA IRAIS            | AAAI540529MMCRGR02  | AAAI540529IV3 | M01004        |             | 8     | HOSPITAL GENERAL CANANEA                   | \$ 18,407.92 | FEDERAL            |
| ALFARO CASTRO ANGELICA MAURILIA       | AACA700923MSRLSN07  | AACA700923ELA | M02035        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 10,225.70 | FEDERAL            |
| ALVAREZ CANALES LUZ AURORA            | AACL720215MSRLNZ00  | AACL7202158S2 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 5,973.12  | FEDERAL            |
| ALMADA FELIX ALMA CECILIA             | Aafa770518MSRLLL05  | Aafa770518SB4 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 4,231.76  | FEDERAL            |
| ARBALLO GARCIA ALVARO IGNACIO         | AAGA710201HSRRRL00  | AAGA7102016D3 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 4,231.76  | FEDERAL            |
| ANAYA LOPEZ MARIA DE LOURDES          | AALL750128MSRNPR03  | AALL750128B48 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 7,562.48  | FEDERAL            |
| ALVAREZ MADRIGAL DANIEL               | AAMD760208HSRLDN00  | AAMD760208DQA | M02035        |             | 8     | HOSPITAL GENERAL GUAYMAS                   | \$ 6,261.88  | FEDERAL            |
| ALCANTARA MANCHINELLY MARIA GUADALUPE | AAMG480402MMNLND02  | AAMG480402768 | M01004        |             | 8     | CENTRO DE GOBIERNO                         | \$ 15,098.36 | FEDERAL            |
| ANAYA MACIAS JESUS CRISTINA           | AAMJ580724MSRNC09   | AAMJ580724LW2 | M02072        |             | 8     | HOSPITAL GENERAL CATORCA                   | \$ 3,195.88  | FEDERAL            |
| ALCARAZ MORALES MARIA MAGDALENA       | AAMM600807MSRLRG01  | AAMM600807VAA | M02001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 9,616.36  | FEDERAL            |
| ALCALA MEZA SONIA GUADALUPE           | AAMS750617MSRLZN06  | AAMS750617DC6 | M02035        |             | 8     | CENTRO DE SALUD RURAL BUAYSIACOB           | \$ 8,229.86  | FEDERAL            |
| ALVAREZ QUIROZ RICARDO                | AAQR760803HSRLRC07  | AAQR760803T60 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 5,074.90  | FEDERAL            |
| AMAVIZCA RUIZ RUBEN                   | AARR730305HSRMZB03  | AARR7303051F5 | M03006        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 1,805.98  | FEDERAL            |
| AMPARANO VALENZUELA ANA LETICIA       | AAVA670606MSRMLN03  | AAVA670606FZ1 | M02040        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 7,896.94  | FEDERAL            |
| ARMENTA COTA NIDIA BERENICE           | AECN730422MSLRTD10  | AECN730422UC7 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 7,562.48  | FEDERAL            |
| ARMENTA CUESTAS LOURDES EDUVIGES      | AECL590211MSRRSR00  | AECL5902115G0 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 7,506.60  | FEDERAL            |
| ACEVES ESTRADA CARLOS JORGE           | AEEC550109HCHCSR09  | AEEC550109SKA | M01006        |             | 8     | CENTRO DE READAPTACION SOCIAL              | \$ 21,920.08 | FEDERAL            |
| ARELLANO GARCIA SONIA GUADALUPE       | AEGS740911MSRRRN05  | AEGS740911C77 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 4,899.14  | FEDERAL            |
| AVECHUCO MEZA MARIA ISABEL            | AEMI680708MSRVZS05  | AEMI680708P19 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 2,642.40  | FEDERAL            |
| ARMENTA MEDINA MARIA DEL SOCORRO      | AEMS710403MSRRDC08  | AEMS710403254 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 6,787.16  | FEDERAL            |
| ARREDONDO RAMIREZ INES                | AERI790425MSLRMN08  | AERI790425FR2 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 7,562.48  | FEDERAL            |
| ARMENTA ROMAN SONIA GUADALUPE         | AERS731112MSLRMN09  | AERS731112FC0 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 10,225.70 | FEDERAL            |
| ACEVEDO SAINZ MARTINA                 | AESM760515MSRCNR09  | AESM7605151A8 | M02082        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 3,382.56  | FEDERAL            |
| ANGELES SALAS SOBEIDA GUADALUPE       | AESS750720MSRNLB04  | AESS750720ID2 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 6,278.74  | FEDERAL            |
| ANTELO TORRES MERCEDES                | AETM690318MSRNR08   | AETM690318MF8 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 5,973.12  | FEDERAL            |
| AVILES BAZUA GUSTAVO                  | AIBG651201HSLVZS00  | AIBG651201Q0  | M01004        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                | \$ 26,119.56 | FEDERAL            |
| ARRIOLA BUSTAMANTE MARIA RAMONA       | AIBR680831MSRRSM04  | AIBR680831MN1 | M02031        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 9,957.02  | FEDERAL            |
| ASTIAZARAN HALL FERNANDO XAVIER       | AIHF540815HSRSLR02  | AIHF540815RB7 | M01006        |             | 8     | HOSPITAL GENERAL NOGALES                   | \$ 27,870.10 | FEDERAL            |
| ALTAMIRANO TEBACUI GLORIA             | AATG540706MSRLBL08  | AATG5407063Z4 | M02036        |             | 8     | HOSPITAL GENERAL AGUA PRIETA               | \$ 1,833.76  | FEDERAL            |

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PLAZAS EXISTENTES

| NOMBRE                             | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                          | PAGO         | ORIGEN DE LA PLAZA |
|------------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| AYON GUEVARA MARIA ELIDETH         | AOGE780131MSRYVL04 | AOGE780131896 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 8,229.86  | FEDERAL            |
| ACOSTA MARTINEZ MARIA DE JESUS     | AOMJ751223MSRCRS08 | AOMJ751223D6A | M02082        |             | 8     | HOSPITAL GENERAL NOGALES                   | \$ 8,023.78  | FEDERAL            |
| ALONSO PAZ FRIDA                   | AOPF560830MSRLZR08 | AOPF560830IT8 | M02015        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 3,012.08  | FEDERAL            |
| ACUÑA LORETO ANA MARIA             | AULA720726MSRCRN04 | AULA720726QGA | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 7,562.48  | FEDERAL            |
| ANGUAMEA LOPEZ GUADALUPE BRICEYDA  | AULG740828MSRNP02  | AULG740828620 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 7,562.48  | FEDERAL            |
| ACUÑA LOPEZ KARLA                  | AULK720419MSRCPR03 | AULK720419CZ3 | M02015        |             | 8     | JURISDICCION SANITARIA IV OBREGON          | \$ 6,625.04  | FEDERAL            |
| AGUILAR NAVARRO MAYRA NYDIA        | AUNM750727MSRGVY02 | AUNM750727S84 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 7,562.48  | FEDERAL            |
| ARGUETA QUINTERO CARMELITA         | AUQC771015MSLRNR04 | AUQC771015261 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 6,278.74  | FEDERAL            |
| AGUILAR RANGEL LAURA GUADALUPE     | AURL751212MSRGNR02 | AURL751212DH4 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 5,074.90  | FEDERAL            |
| AGUILAR VILLA MARTIN ENRIQUE       | AUVM720516HSRGLR03 | AUVM7205169JA | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 3,456.44  | FEDERAL            |
| AGUAYO VERDUGO MARIA DEL ROSARIO   | AUVR621001MSRGRS04 | AUVR621001L41 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA       | \$ 9,616.36  | FEDERAL            |
| ANGUAMEA VARGAS MARIA DE LOS REYES | AUVR661219MSRNR05  | AUVR661219N85 | M02003        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 4,365.18  | FEDERAL            |
| AZTORGA RODRIGUEZ FRANCISCA        | AORF621203MNTZDR08 | AORF621203KM7 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 4,899.14  | FEDERAL            |
| BAYNORI CONTRERAS NORMA DE JESUS   | BACN820104MSRYNR02 | BACN820104DT2 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 6,894.98  | FEDERAL            |
| BRACAMONTES CARMELO ANA PATRICIA   | BXCA770727MSRRRN05 | BACA770727GP9 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 5,074.90  | FEDERAL            |
| BAYNORI DURAN MINERVA              | BADM760118MSRYRN02 | BADM760118575 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 8,229.86  | FEDERAL            |
| BALLESTEROS GARCIA BERTHA CECILIA  | BAGB510819MSRLRR01 | BAGB510819S89 | M02015        |             | 8     | HOSPITAL GENERAL AGUA PRIETA               | \$ 3,585.80  | FEDERAL            |
| BRAVO MARTINEZ FLORIBERTO          | BAMF560329HGRRL02  | BAMF5603296V8 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 26,119.56 | FEDERAL            |
| BARRON VILLASEÑOR NORMA PATRICIA   | BAVN710130MQTRLR00 | BAVN710130LW1 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 3,230.52  | FEDERAL            |
| BADILLA PAREDES DOLORES MARISSA    | BAPD751030MSRDRL09 | BAPD751030JG9 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 4,231.76  | FEDERAL            |
| BAUTISTA SANCHEZ ALFREDO           | BASA461028HDFTNL08 | BASA461028GL8 | M01006        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 19,193.82 | FEDERAL            |
| BRAVO SILVA RAFAEL ARMANDO         | BASR610704HSRRLF02 | BASR610704LB0 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 26,119.56 | FEDERAL            |
| BALLESTEROS VEGA VERONICA          | BAVV720327MSRLGR00 | BAVV7203272W2 | M02015        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 8,756.02  | FEDERAL            |
| BELTRAN AGUIAR HILDA AMELIA        | BEAH771224MSRLGL01 | BEAH771224KY6 | M02082        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA             | \$ 6,537.52  | FEDERAL            |
| BERISTAIN MORALES MARIA SACNICTE   | BEMS800320MPLRRC00 | BEMS800320QS7 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 3,456.44  | FEDERAL            |
| BERNAL MARTINEZ SANDRA LUZ         | BEMS780225MSRRRN00 | BEMS780225FY6 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 5,973.12  | FEDERAL            |
| BENITEZ ORTEGA JAVIER IGNACIO      | BEOJ690201HSRNRV07 | BEOJ6902015W2 | M02035        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE       | \$ 2,278.68  | FEDERAL            |
| BELTRAN SALAZAR FRANCISCA          | BESF670720MSRLLR03 | BESF670720HC6 | M03005        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 2,890.02  | FEDERAL            |
| BELTRAN TAPIA MARIA DEL CARMEN     | BETC760425MSRLPR09 | BETC760425SWA | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 4,231.76  | FEDERAL            |
| BECERRA TIZNADO MARTIN             | BETM600212HSRCZR05 | BETM600212642 | M01006        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO        | \$ 23,174.54 | FEDERAL            |
| BORBON CUELLAR MIGUEL ANGEL        | BOCM680722HSLRLG05 | BOCM6807221F6 | M02015        |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES    | \$ 6,625.04  | FEDERAL            |
| BORREGO CAMPOS RUBY ALICIA         | BOCR791013MSRRMB03 | BOCR791013I18 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 6,787.16  | FEDERAL            |
| BOJORQUEZ CASTILLO SILVIA ELENA    | BOCS670616MSRJSL04 | BOCS67061696A | M02015        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 3,012.08  | FEDERAL            |
| BOJORQUEZ RAMOS RAMONA             | BORR750702MSLJMM07 | BORR750702BY0 | M02035        |             | 8     | HOSPITAL GENERAL NOGALES                   | \$ 8,089.62  | FEDERAL            |
| BORQUEZ TERRAZAS ALEJANDRO JESUS   | BOTA580907HSRRLR09 | BOTA580907NZ5 | M01004        |             | 8     | SERVICIOS MEDICOS FORENSE NAVOJOA          | \$ 32,703.10 | FEDERAL            |
| BOJORQUEZ TORRES MARIA DEL ROSARIO | BOTR560910MSRJRS09 | BOTR560910676 | M03005        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 2,890.02  | FEDERAL            |
| BOCARD VAZQUEZ MARIA MONICA        | BOVM721029MSRCZN08 | BOVM721029RU5 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 4,899.14  | FEDERAL            |



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| NOMBRE                                   | CURP                | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                             | PAGO         | ORIGEN DE LA PLAZA |
|------------------------------------------|---------------------|---------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| BOJORQUEZ ZAZUETA LUIS ANTONIO           | BOZL691020HSLJZS02  | BOZL691020BB7 | CF41013       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 33,165.42 | FEDERAL            |
| BUSTAMANTE JUSACAMEA MARIA ELSA          | BUJE770523MSRSSL09  | BUJE770523C58 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 4,175.22  | FEDERAL            |
| BUSTAMANTE MUNGUIA DORIS JULIETA         | BUMD680519MSRSNR06  | BUMD680519266 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 2,642.40  | FEDERAL            |
| BURGOS QUIÑONEZ MARIA MAGDALENA          | BUQM770525MSRRXG03  | BUQM770525AW2 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 4,899.14  | FEDERAL            |
| BUITIMEA VALENCIA EVANGELINA             | BUVE721231MSRTL09   | BUVE7212317T5 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 3,456.44  | FEDERAL            |
| CASILLAS ARREOLA GABRIELA DEL ROSARIO    | CAAG650525MSRSRB08  | CAAG650525J88 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 4,899.14  | FEDERAL            |
| CAÑEDO BRACAMONTE MARIA DEL SOCORRO      | CABS740320MSRXRC05  | CABS740320UH9 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 10,225.70 | FEDERAL            |
| CHAVEZ CASTILLO MARGARITA                | CACM750610MGRHSR02  | CACM7506101F9 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 5,973.12  | FEDERAL            |
| CASTRO DE LA CRUZ OCTAVIO                | CXCO531010HSR SRC08 | CACX531010QS0 | M01004        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID        | \$ 26,119.56 | FEDERAL            |
| CASTILLON DIAZ RUTH EVELINA              | CADR820906MSRSZT09  | CADR820906GS8 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 6,278.74  | FEDERAL            |
| CABANILLAS ENCINAS HORTENCIA ICELA       | CAEH700821MSRBNR02  | CAEH700821LN2 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 4,231.76  | FEDERAL            |
| CLARK FLORES DORA ALICIA                 | CAFD740917MSRLLR07  | CAFD740917GT8 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 7,562.48  | FEDERAL            |
| CANO GUALITO EDNA IDALIA                 | CAGE760807MSRNLD06  | CAGE7608074XA | M02001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 9,616.36  | FEDERAL            |
| CASTAÑEDA HARO FATIMA LIZETH             | CAHF780513MSRSRT09  | CAHF780513SA8 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 11,419.76 | FEDERAL            |
| CHANG MORENO CARLOS                      | CAMC560426HSRHRR08  | CAMC5604263X3 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 26,119.56 | FEDERAL            |
| CASTILLO MARTINEZ LUZ ISELA              | CAML650714MSRSRZ11  | CAML650714MP9 | M02001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 9,616.36  | FEDERAL            |
| CAZARES MARTINEZ MARIA GUADALUPE         | CAMG690715MSRZR01   | CAMG690715CW6 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 4,899.14  | FEDERAL            |
| CASTRO MOROYOQUI MARIA                   | CAMM770815MSRSRR02  | CAMM770815JW3 | M02082        |             | 8     | HOSPITAL GENERAL NOGALES                      | \$ 5,552.04  | FEDERAL            |
| CASTRO PINO BERINCE ARGELIA              | CAPB750304MSRSNR03  | CAPB750304CX0 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 4,899.14  | FEDERAL            |
| CARRERAS RIVERA FRANCISCA IVONNE         | CARF770717MSRRVR03  | CARF7707173F1 | M02036        |             | 8     | HOSPITAL GENERAL GUAYMAS                      | \$ 6,274.60  | FEDERAL            |
| CAMACHO RODRIGUEZ JOSE ALFREDO           | CARA670127HSLMDL07  | CARA670127149 | M01004        |             | 8     | JURISDICCION SANITARIA II CABORCA             | \$ 32,669.94 | FEDERAL            |
| CARRAZCO RIVERA SEYDA                    | CARS740610MSRRVY05  | CARS7406102G8 | M02035        |             | 8     | HOSPITAL GENERAL GUAYMAS                      | \$ 10,443.68 | FEDERAL            |
| CARRILLO SANDOVAL CARMEN ALICIA          | CASC721104MSRRNR04  | CASC721104GP1 | M02035        |             | 8     | HOSPITAL GENERAL GUAYMAS                      | \$ 6,261.88  | FEDERAL            |
| CAMPOS SOLIS MARIA DE JESUS              | CASJ611229MNEMLS01  | CASJ611229PB0 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 4,899.14  | FEDERAL            |
| CHAVEZ TEQUIDA GILBERTO                  | CATG480605HSRHQL00  | CATG4806057L5 | M03004        |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 2,318.20  | FEDERAL            |
| CHAVEZ URTUSUASTEGUI ROSA ISELA          | CAUR720929MSRHRS03  | CAUR720929GW9 | M02035        |             | 8     | HOSPITAL GENERAL GUAYMAS                      | \$ 4,194.30  | FEDERAL            |
| CASTELLANOS VILLEGAS ELEUTERIO ANTONIO   | CAVE590728HSRSL07   | CAVE5907284M9 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 26,119.56 | FEDERAL            |
| CELIS COTA MARIA ADELA                   | CECA660604MSRLTD09  | CECA660604KK4 | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 6,278.74  | FEDERAL            |
| CERVANTES CAMACHO GUADALUPE BEATRIZ      | CECG770204MDFRMD03  | CECG770204FI3 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 7,506.60  | FEDERAL            |
| CEJA ENCINAS OLIVIA ASTRID               | CEEO670807MSRJNL04  | CEEO670807M18 | M02035        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M    | \$ 3,230.52  | FEDERAL            |
| CEBALLOS OCHOA LUIS ARTURO               | CEOL740425HSRBCS05  | CEOL7404257Z5 | M02036        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 2,642.40  | FEDERAL            |
| CERVANTES PACHECO GRISELDA JOSEFINA      | CEPG750430MSRRCR04  | CEPG750430HT0 | M02001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 9,616.36  | FEDERAL            |
| CINCO YUAMI GABRIELA                     | CIYG760709MSRNMB01  | CIYG7607094S1 | M02035        |             | 8     | HOSPITAL GENERAL GUAYMAS                      | \$ 9,669.76  | FEDERAL            |
| CORONADO ACOSTA MARIA JESUS              | COAJ700826MSRRCS02  | COAJ700826RX3 | M02035        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M    | \$ 5,973.12  | FEDERAL            |
| CONCHAS BARAJAS MARIBEL                  | COBM770505MNTNRR06  | COBM770505KLA | M02082        |             | 8     | HOSPITAL GENERAL NOGALES                      | \$ 5,552.04  | FEDERAL            |
| CORDOVA CARREON ROBERTO                  | COCR670808HSRRRB00  | COCR670808LF4 | M02015        |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES       | \$ 14,707.20 | FEDERAL            |
| CORBALA CONTRERAS SANDRA LUZ DEL REFUGIO | COCS560704MSRRNN03  | COCS560704B3A | M02001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 9,616.36  | FEDERAL            |

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| NOMBRE                             | CURP                | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                          | PAGO         | ORIGEN DE LA PLAZA |
|------------------------------------|---------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| COVARRUBIAS ESPINOZA GILBERTO      | COEG491202HSLVSL06  | COEG491202180 | CF41013       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 33,165.42 | FEDERAL            |
| COVARRUBIAS ESPINOZA ROBERTO       | COER550603HSLVSB03  | COER5506031T3 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 26,119.56 | FEDERAL            |
| COTA LUGO ALMA ALICIA              | CXLA650320MSRTGL04  | COLA650320D92 | M01006        |             | 8     | HOSPITAL GENERAL GUAYMAS                   | \$ 28,382.50 | FEDERAL            |
| CONTRERAS LOPEZ RAMON              | COLR650809HSRNPM03  | COLR6508092Y0 | M02001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 9,616.36  | FEDERAL            |
| CORRAL PIRI DULCE MARIA            | COPD770222MSRRRL07  | COPD770222RV8 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 7,506.60  | FEDERAL            |
| COHIRA QUIÑONES AIDA ESTHER        | COQA680220MSRHXD00  | COQA680220NX3 | M02015        |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC | \$ 6,625.04  | FEDERAL            |
| CORONA ROMERO NORMA LETICIA        | CORN711206MSRRMR08  | CORN711206K6  | M02035        |             | 8     | JURISDICCION SANITARIA III SANTA ANA       | \$ 8,229.86  | FEDERAL            |
| CORTEZ RIVERA OLIMPIA OFELIA       | CORO690109MSRRVL05  | CORO690109I4  | M02034        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE       | \$ 4,548.92  | FEDERAL            |
| CORRAL RAMOS YESENIA               | CORY790130MSRRMS08  | CORY790130IU0 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 3,230.52  | FEDERAL            |
| CONTRERAS SOTO JOSE JESUS          | COSJ541207HSRNTS02  | COSJ541207SCA | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 26,119.56 | FEDERAL            |
| CORONADO TAPIA ANA ELODIA          | COTA661230MSRRPN03  | COTA661230DR5 | M02035        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 5,973.12  | FEDERAL            |
| COHEN ALVAREZ SANDRA LUZ           | COAS610814MSRHLN08  | COAS610814QY6 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 6,894.98  | FEDERAL            |
| CUEN FIGUEROA GRISELDA             | CUFG630713MSRNGR00  | CUFG630713TT4 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 4,231.76  | FEDERAL            |
| CRUZ FELIX JORGE FRANCISCO         | CUFJ640705HSRRLR09  | CUFJ640705119 | M02006        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 2,874.12  | FEDERAL            |
| CRUZ GOMEZ LUZ ELENA               | CUGL741205MSRRMZ04  | CUGL741205U97 | M02015        |             | 8     | JURISDICCION SANITARIA IV OBREGON          | \$ 6,625.04  | FEDERAL            |
| CRUZ MEDINA MARTINA CECILIA        | CUMM740614MSRRDR00  | CUMM740614H65 | M02036        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 2,642.40  | FEDERAL            |
| CRUZ PEREZ CARLOS GUADALUPE        | CUPC711228HSRRRR01  | CUPC711228Q1  | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 3,230.52  | FEDERAL            |
| CUAXILOA ROJAS ANGELA SALUSTIA     | CURA640914MPLXJN09  | CURA6409143A7 | M02015        |             | 8     | HOSPITAL GENERAL NOGALES                   | \$ 2,132.74  | FEDERAL            |
| DAVALOS NAVARRO REYNA DE JESUS     | DANR600106MJCVCVY05 | DANR600106JS2 | M01006        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                | \$ 23,464.76 | FEDERAL            |
| DELGADO YOCUPICIO FORTINO          | DEYF740117HSRLCR05  | DEYF740117TZ9 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 4,175.22  | FEDERAL            |
| DIAZ GARCIA IMELDA                 | DIGI750513MNTZRM04  | DIGI750513HJA | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 3,456.44  | FEDERAL            |
| DIAZ GUTIERREZ JUAN                | DIGJ730920HHGZTN03  | DIGJ730920M6A | CF41016       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 15,641.58 | FEDERAL            |
| DIBENE VAZQUEZ AMANDA ADRIANA      | DIVA710316MBSBZM08  | DIVA710316C85 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA       | \$ 6,003.40  | FEDERAL            |
| DOMINGUEZ CORONADO BEATRIZ         | DOCB661110MSRMRT00  | DOCB661110AQ9 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 6,894.98  | FEDERAL            |
| DOMINGUEZ GUTIERREZ EDUARDO        | DOGE550414HSRMTD04  | DOGE550414T15 | M01006        |             | 8     | SERVICIOS MEDICOS FORENSE OBREGON          | \$ 25,777.36 | FEDERAL            |
| DUARTE CRUZ LEONOR                 | DUCL670918MSRRRN08  | DUCL670918MN3 | M02015        |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC | \$ 3,012.08  | FEDERAL            |
| DURAN CORRALES MARIA ANTONIA       | DUCA701126MSRRRN04  | DUCA701126H28 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 3,230.52  | FEDERAL            |
| DUARTE MORAGA RITA GUADALUPE       | DUMR640522MSRRRT09  | DUMR640522GD5 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 5,973.12  | FEDERAL            |
| DURAZO RENTERIA MARIA CONCEPCION   | DURC631101MSRRNN08  | DURC631101U17 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 26,119.56 | FEDERAL            |
| DUARTE TAUTIMES DORA EVELIA        | DUTD670425MSRRTR09  | DUTD670425A98 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 3,230.52  | FEDERAL            |
| DUARTE ZAMORA ROSAURA              | DUZR620206MSRRMS05  | DUZR620206UDA | M02082        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA             | \$ 7,917.12  | FEDERAL            |
| ESPARZA ROMERO JUAN CARLOS         | EARJ730725HSLSMN09  | EARJ730725NP9 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 8,229.86  | FEDERAL            |
| ESTRADA RODRIGUEZ CESAR            | EARC781013HNTSDS08  | EARC781013G1  | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 6,894.98  | FEDERAL            |
| ESPARZA ROMERO GRISELDA            | EARG740214MSLSMR00  | EARG740214PZ8 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 5,973.12  | FEDERAL            |
| ESCAMILLA VASQUEZ ELSA AIDA        | EAVE630512MSRSSL09  | EAVE6305122K7 | M02082        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 4,280.78  | FEDERAL            |
| ESCALANTE VERDUGO JUAN ALBERTO     | EAVJ670710HSRSRN06  | EAVJ6707107D8 | CF40003       |             | 7     | JURISDICCION SANITARIA I HERMOSILLO        | \$ 4,493.16  | FEDERAL            |
| ESCALANTE VERDUGO MANUELA DE JESUS | EAVM701013MSRSRN06  | EAVM701013DY8 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 2,278.68  | FEDERAL            |

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PLAZAS EXISTENTES

| NOMBRE                                    | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                          | PAGO         | ORIGEN DE LA PLAZA |
|-------------------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| ECHEVERRIA LEON LOURDES                   | EELL630211MSRCNR02 | EELL6302118WA | M02082        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA  | \$ 4,280.78  | FEDERAL            |
| ESTRELLA REYES ADELINA                    | EERA720612MSRSYD03 | EERA720612GB1 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 2,642.40  | FEDERAL            |
| ECHEVERRIA TAPIA MARTHA                   | EETM550611MVZCPR06 | EETM550611NU5 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 3,230.52  | FEDERAL            |
| ENRIQUEZ AHUMADA KARLA IRENE              | EIAK760628MSRNRH04 | EIAK7606282J5 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 5,605.78  | FEDERAL            |
| ENCINAS ENCINAS MARIA DEL SOCORRO MARTINA | EIES581110MSRNNC06 | EIES581110DY0 | M02031        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 18,497.18 | FEDERAL            |
| ESPINOZA HERNANDEZ FRANCISCA              | EIHF750201MSRSRR03 | EIHF750201C1A | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 8,229.86  | FEDERAL            |
| ESPINOZA DOMINGUEZ SILVIA EDUVIGES        | EIDS751125MSRSML05 | EIDS751125SB3 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 6,894.98  | FEDERAL            |
| ESPINOZA PARRA LUIS ALONSO                | EIPL610410HSLSRS01 | EIPL610410U19 | M01004        |             | 8     | CENTRO DE READAPTACION SOCIAL              | \$ 32,703.10 | FEDERAL            |
| ENCINAS RIVERA SONIA                      | EIRS760312MSRNVN03 | EIRS760312FG6 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 3,456.44  | FEDERAL            |
| ENCINAS VARGAS LAZARO                     | EIVL641217HSRNRZ00 | EIVL6412177R2 | M02036        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE       | \$ 6,894.98  | FEDERAL            |
| ESQUER CAMPOY BERTHILA                    | EUCB720707MSRSMR06 | EUCB720707G8  | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 6,787.16  | FEDERAL            |
| FRAJO BOITES MARIA ELENA                  | FABE780512MSRRTL09 | FABE780512NF2 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 7,562.48  | FEDERAL            |
| FAJARDO OCHOA FRANCISCO                   | FAOF531212HDFJCR00 | FAOF531212CA5 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 26,119.56 | FEDERAL            |
| FELIX COTA BRENDA JOSEFINA                | FECB780125MSLLTR03 | FECB780125T78 | M02036        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO         | \$ 6,894.98  | FEDERAL            |
| FELIX HUICOZA LETICIA ISABEL              | FEHL761109MSRLCT05 | FEHL761109PN1 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 8,229.86  | FEDERAL            |
| FELIX LEYVA REBECA                        | FELR730314MSRLYB05 | FELR730314192 | M02035        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 2,278.68  | FEDERAL            |
| FELIX MENDIVIL BENTURA                    | FEMB710714HSLNNO0  | FEMB7107144T3 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 8,229.86  | FEDERAL            |
| FELIX MENDIVIL FEDERICO                   | FEMF680302HSRLND03 | FEMF680302917 | M02001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 7,266.94  | FEDERAL            |
| FELIX MOYON RAMON                         | FEMR711109HSRLYM07 | FEMR711109GF6 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 5,074.90  | FEDERAL            |
| FELIX OSUNA ISELA                         | FEOI720819MSRLSS04 | FEOI720819RC6 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 5,973.12  | FEDERAL            |
| FELIX SALDIVAR ISABEL ANTONIA             | FESI551030MSRLLS08 | FESI551030FX7 | M02034        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 5,500.76  | FEDERAL            |
| FIERROS GRANILLO ANA SILVIA               | FIGA610318MSRRRN08 | FIGA610318QR5 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 3,456.44  | FEDERAL            |
| FIGUEROA PEREZ CELSA                      | FIPC550809MNTGRL02 | FIPC550809L23 | M02036        |             | 8     | UNIDAD DE DESINTOXICACION NOGALES          | \$ 6,274.60  | FEDERAL            |
| FIGUEROA PACHECO LUIS ALFONSO             | FIPL520604HSRGC03  | FIPL520604PJ8 | M02001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 12,699.18 | FEDERAL            |
| FIGUEROA RUELAS ROSA ICELA                | FIRR800218MSRGLS02 | FIRR800218D74 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 3,456.44  | FEDERAL            |
| FLORES ALVAREZ EVA                        | FOAE741026MSRLLV07 | FOAE7410265N4 | M02036        |             | 8     | HOSPITAL GENERAL GUAYMAS                   | \$ 7,757.22  | FEDERAL            |
| FLORES RUBIO ROSA ISELA                   | FORR690216MSRLBS07 | FORR690216969 | M02040        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 6,607.74  | FEDERAL            |
| FLORES YOCUPICIO MARGARITA                | FOYM760222MSRLCR05 | FOYM7602224Z6 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 4,175.22  | FEDERAL            |
| FLORES ZAMORA JESUS                       | FOZJ600429HSRLMS08 | FOZJ600429AK1 | M01006        |             | 8     | HOSPITAL GENERAL NOGALES                   | \$ 28,382.50 | FEDERAL            |
| GARCIA AULCY BELIA GUADALUPE              | GAAB611212MSRRLL04 | GAAB611212MC5 | M01004        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 21,549.20 | FEDERAL            |
| GAXIOLA ARMENTA MARIA EUGENIA             | GAAE780804MSRXRG09 | GAAE780804HS2 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 5,605.78  | FEDERAL            |
| GARCIA AGUILAR JOSE LUIS                  | GAAL670620HTLRGS03 | GAAL670620JG9 | M01006        |             | 8     | CENTRO DE READAPTACION SOCIAL              | \$ 29,023.78 | FEDERAL            |
| GALLARDO ALVARADO MARGARITA AURORA        | GAAM531013MDFLLR04 | GAAM531013AS8 | M01007        |             | 8     | CAPASITS HERMOSILLO                        | \$ 19,224.14 | FEDERAL            |
| GARAY CHAVEZ GLORIA ALICIA                | GACG740526MSLRHL05 | GACG7405264W1 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 6,787.16  | FEDERAL            |
| GAMEZ CORRALES RAMON FERNANDO             | GACR620530HSRMRM00 | GACR620530143 | M02035        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 10,837.32 | FEDERAL            |
| GASTELUM CASTRO TOMASA                    | GACT750922MSLSSM08 | GACT750922T33 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 6,787.16  | FEDERAL            |
| GARAY DELGADO FRANCISCO                   | GADF590129HNTRLR05 | GADF590129EP7 | M02035        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 5,973.12  | FEDERAL            |

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PLAZAS EXISTENTES

| NOMBRE                              | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                             | PAGO         | ORIGEN DE LA PLAZA |
|-------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| GALLEGOS GARDNER JOSE JESUS         | GAGJ520416HSRLRS06 | GAGJ520416RT5 | M01006        |             | 8     | INST. DE TRATAM. Y APLIC. DE MEDIDAS P/ADOLEC | \$ 22,587.46 | FEDERAL            |
| GALLEGOS GARDNER MARCELINO          | GAGM550808HSRLRR11 | GAGM550808754 | CF41011       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 27,557.88 | FEDERAL            |
| GAYTAN HURTADO LYDIA                | GAHL671027MSRYRY06 | GAHL671027J25 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 4,899.14  | FEDERAL            |
| GARCIA IRENE                        | GAXI710219MSRRXR07 | GAIR7102192R9 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 10,225.70 | FEDERAL            |
| GARCIA LEAL ABIGAIL                 | GALA750610MSLRLB05 | GALA7506107I9 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 7,562.48  | FEDERAL            |
| GARCIA MARIO                        | GAXM590119HSRRXR02 | GAMA590119U91 | M01006        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO            | \$ 26,222.92 | FEDERAL            |
| GALLEGO MIRANDA ALEJANDRA           | GAMA800102MSRLRL02 | GAMA8001027U8 | M03004        |             | 8     | JURISDICCION SANITARIA III SANTA ANA          | \$ 3,692.22  | FEDERAL            |
| GAMA MENDOZA EVANGELINA             | GAME690613MSRMNV01 | GAME690613FG2 | M03005        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 1,805.98  | FEDERAL            |
| GAXIOLA MORALES OLGA LIDIA          | GAMO790913MSLXL04  | GAMO790913S41 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 8,229.86  | FEDERAL            |
| GALVEZ PAREDES ANA LETICIA          | GAPA711031MSRLRN01 | GAPA711031KT4 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 6,278.74  | FEDERAL            |
| GARCIA PUGA JULIO ALFREDO           | GAPJ690412HTSRGL01 | GAPJ690412MNA | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 3,230.52  | FEDERAL            |
| GARCIA PARRA PETRA                  | GAPP701113MSRRRT09 | GAPP7011132J1 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 2,642.40  | FEDERAL            |
| GARCIA RAMIREZ JOSE                 | GARJ490719HGTRMS05 | GARJ4907199P4 | M01006        |             | 8     | SERVICIO MEDICO FORENSE                       | \$ 16,342.58 | FEDERAL            |
| GARCIA SANCHEZ CRUZ ARCENIA         | GASC630429MSRRNR07 | GASC630429EB0 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 37,514.92 | FEDERAL            |
| GARCIA TARAZON HECTOR               | GATH551028HSRRRC03 | GATH551028JK8 | M02015        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M    | \$ 6,625.04  | FEDERAL            |
| GRANILLO UGALDE FRANCISCA ESMERALDA | GAUF761004MSRRGR02 | GAUF7610041CA | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 5,605.78  | FEDERAL            |
| GALLARDO VILLEGAS ESTHER ALICIA     | GAVE740301MSRLLS05 | GAVE740301S85 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 5,074.90  | FEDERAL            |
| GARCIA VALDEZ MONICA GABRIELA       | GAVM730505MSRRLN03 | GAVM730505563 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 5,074.90  | FEDERAL            |
| GIL LLANEZ ALMA ROSA                | GILA620415MSRLLL02 | GILA620415R69 | M02078        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 9,707.86  | FEDERAL            |
| GORTAREZ CASTRO AMADA DEL CARMEN    | GOCA710921MSRRSM07 | GOCA710921QVA | M02001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 6,003.40  | FEDERAL            |
| GOMEZ CARRIERA MARIA DEL CARMEN     | GOCC620425MJCRR09  | GOCC6204254B6 | M02078        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 9,707.86  | FEDERAL            |
| GOMEZ CASTAÑEDA SALVADOR            | GOCS760204HSRMSL00 | GOCS760204696 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 9,609.46  | FEDERAL            |
| GONZALEZ GOMEZ SUSANA               | GOGS770622MSRNMS06 | GOGS770622UJ9 | M02035        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA                | \$ 8,229.86  | FEDERAL            |
| GONZALEZ MENDIVIL CECILIA           | GOMC740923MCHNNC04 | GOMC740923LB7 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 2,642.40  | FEDERAL            |
| GOMEZ MORENO GASTON GERARDO         | GOMG660917HSRMRS05 | GOMG660917V8A | M01004        |             | 8     | HOSPITAL GENERAL NOGALES                      | \$ 35,525.68 | FEDERAL            |
| GODINEZ MOLINA JAIME                | GOMJ610520HSRDLM06 | GOMJ610520DI5 | M02035        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE          | \$ 5,973.12  | FEDERAL            |
| GONZALEZ RAMOS LUIS ANTONIO         | GORL520129HSLNMS01 | GORL5201299C9 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 26,119.56 | FEDERAL            |
| GOMEZ RIVERA NORBERTO               | GORN580407HSRMVR04 | GORN580407P7A | CF41013       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 33,165.42 | FEDERAL            |
| GONZALEZ SAAVEDRA VERONICA          | GOSV720325MSRNV07  | GOSV720325KP0 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 3,230.52  | FEDERAL            |
| GONZALEZ TORRES GUADALUPE           | GOTG800703MSRNRD08 | GOTG800703TD3 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 5,973.12  | FEDERAL            |
| GONZALEZ VALENZUELA RAFAEL          | GOVR650315HSRNLF07 | GOVR650315MC8 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 1,744.18  | FEDERAL            |
| GUTIERREZ BAJECA MA. DELFINA        | GUBD721224MSRTJL04 | GUBD721224N77 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 1,744.18  | FEDERAL            |
| GUTIERREZ DOMINGUEZ ALMA ROSA       | GUDA570224MSRTML00 | GUDA570224U28 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 1,744.18  | FEDERAL            |
| GUZMAN GRIJALVA ANA CLAUDIA         | GUGA670307MSRZR00  | GUGA670307SK5 | M02015        |             | 8     | INST. DE TRATAM. Y APLIC. DE MEDIDAS P/ADOLEC | \$ 6,625.04  | FEDERAL            |
| GUZMAN GARCIA XOCHITL CRISTINA      | GUGX770311MCLZRC04 | GUGX770311KU0 | M01006        |             | 8     | CENTRO DE READAPTACION SOCIAL                 | \$ 23,967.06 | FEDERAL            |
| GUTIERREZ RUIZ MARIA DEL CARMEN     | GURC710205MSRTZR04 | GURC7102057F4 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 6,894.98  | FEDERAL            |
| GUZMAN RODRIGUEZ JUAN CARLOS        | GURJ640828HOCZDN02 | GURJ640828E96 | M02075        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 2,318.20  | FEDERAL            |



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| NOMBRE                                 | CURP                | RFC            | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                             | PAGO         | ORIGEN DE LA PLAZA |
|----------------------------------------|---------------------|----------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| GUTIERREZ VALENZUELA FRANCISCO EDUARDO | GUUVF730925HSRTLRO2 | GUUVF730925A20 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 9,609.46  | FEDERAL            |
| HARO BOJORQUEZ EVERARDO                | HABE721231HSLRJVO4  | HABE721231S83  | M02006        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 1,284.76  | FEDERAL            |
| HERNANDEZ AMADO ELVA                   | HEAE750318MSRRML00  | HEAE750318MY2  | M02035        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 11,152.38 | FEDERAL            |
| HERRERA CARBAJAL HIPOLITO              | HECH540813HSRRRP05  | HECH540813F61  | M02035        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE          | \$ 9,609.46  | FEDERAL            |
| HERNANDEZ FELIX MARTIN                 | HEFM670921HSRRLR08  | HEFM670921CIA  | M02001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 6,003.40  | FEDERAL            |
| HERRERA HARO SILVIA                    | HEHS650822MSRRRL02  | HEHS650822M91  | M03005        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 1,805.98  | FEDERAL            |
| HERNANDEZ LOYA FLOR                    | HELF740213MCHRYL01  | HELF740213LD7  | M02078        |             | 8     | INST. DE TRATAM. Y APLIC. DE MEDIDAS P/ADOLEC | \$ 17,897.10 | FEDERAL            |
| HERNANDEZ QUIROZ ALEJANDRO             | HEQA730913HSRRRL09  | HEQA730913BU6  | M02006        |             | 8     | HOSPITAL GENERAL CABORCA                      | \$ 2,913.44  | FEDERAL            |
| HERNANDEZ QUINTERO ROSA MARIA          | HEQR710823MSRRNS02  | HEQR710823PX1  | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 7,562.48  | FEDERAL            |
| HERNANDEZ RIOS LETICIA                 | HERL561003MSRRST03  | HERL5610034B3  | M02006        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 2,098.80  | FEDERAL            |
| HERRERA SANCHEZ MARIA DE LOURDES       | HESL700908MSRRNR05  | HESL700908BD7  | M02015        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 7,716.50  | FEDERAL            |
| HERNANDEZ VELAZQUEZ GUADALUPE INES     | HEVG710918MSRRLD02  | HEVG710918F11  | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 2,278.68  | FEDERAL            |
| HIGUERA ARZOLA SILVIA ANGELICA         | HIAS731107MSRGRL08  | HIAS731107B97  | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 7,562.48  | FEDERAL            |
| HIDALGO BUSTAMANTE GERMAN LAURO        | HIBG591101HSRDSR01  | HIBG591101H18  | M02001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 9,616.36  | FEDERAL            |
| HIRATA CELIS FRANCISCO                 | HICF520807HSRRLR09  | HICF520807JQ1  | M01006        |             | 8     | HOSPITAL GENERAL GUAYMAS                      | \$ 28,382.50 | FEDERAL            |
| HOYOS BALDERRAMA BRISA MARIA           | HOBB801110MSRYLR03  | HOBB801110MN3  | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 4,899.14  | FEDERAL            |
| HOYOS DURAN LIDIA                      | HODL640803MSRYRD02  | HODL6408036G8  | M02040        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 3,644.36  | FEDERAL            |
| HUERTA ROMERO JORGE                    | HURJ560904HSRRMR02  | HURJ5609041P0  | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 26,119.56 | FEDERAL            |
| HUERTA VEGA ANA MARIA                  | HUVA570726MSRRGN03  | HUVA5707261I4  | M02040        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 7,896.94  | FEDERAL            |
| HURTADO VALENZUELA JAIME GABRIEL       | HUVJ560526HSRRLM06  | HUVJ5605269U5  | CF41013       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 33,165.42 | FEDERAL            |
| IBARRA MIRANDA FRANCISCO JAVIER        | IAMF721221HSRBRR04  | IAMF721221UUA  | M02083        |             | 8     | CENTRO DE READAPTACION SOCIAL                 | \$ 3,230.52  | FEDERAL            |
| ISLAS MARTINEZ MARTHA BEATRIZ          | IAMM630423MSRSRR02  | IAMM630423BG7  | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 5,605.78  | FEDERAL            |
| IBARRA DE LA VEGA MARIO                | IAVM530706HSRBGR04  | IAVM530706278  | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 28,845.82 | FEDERAL            |
| JACQUES GARCIA LISETTE                 | JAGL750710MSRCRS01  | JAGL7507107D7  | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 4,899.14  | FEDERAL            |
| JARAMILLO QUIROGA IRMA LUCIA           | JAQI570307MSRRRR06  | JAQI570307S27  | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 26,119.56 | FEDERAL            |
| JIMENEZ CRUZ ROSA AIDA                 | JICR751030MSRMRS09  | JICR7510301C7  | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 4,231.76  | FEDERAL            |
| JIMENEZ SERRANO MADELIA                | JISM571112MHGMRD04  | JISM571112NNA  | CF41024       |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES       | \$ 15,478.30 | FEDERAL            |
| LEYVA ALVARADO CARMELA                 | LEAC730115MSLYLR03  | LEAC730115844  | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 3,456.44  | FEDERAL            |
| LEYVA ARMENTA MARIBEL                  | LEAM741219MSRYRR19  | LEAM741219DR2  | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 6,894.98  | FEDERAL            |
| LEYVA BOJORQUEZ FROEBEL                | LEBF630409HSLYJR05  | LEBF630409P31  | M01006        |             | 8     | INST. DE TRATAM. Y APLIC. DE MEDIDAS P/ADOLEC | \$ 25,777.36 | FEDERAL            |
| LEDEZMA BELTRAN JOSE RAFAEL            | LEBR680613HSLDLF08  | LEBR680613KR4  | M02015        |             | 8     | HOSPITAL GENERAL NOGALES                      | \$ 6,287.68  | FEDERAL            |
| LEYVA LEYVA JOSE ANTONIO               | LELA521028HSLYYN09  | LELA5210288N5  | M01006        |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR     | \$ 18,532.82 | FEDERAL            |
| LEYVA RODRIGUEZ JESUS                  | LERJ610102HSRYDS04  | LERJ610102C72  | M02035        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M    | \$ 8,229.86  | FEDERAL            |
| LIZARRAGA CELAYA MARCO AURELIO         | LICM601021HSRZLR04  | LICM6010212E7  | CF41013       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 33,165.42 | FEDERAL            |
| LIZARRAGA LOPEZ MARIA DE JESUS         | LILJ631216MSRZPS06  | LILJ6312161KA  | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 1,744.18  | FEDERAL            |
| LOPEZ AGUILAR DAYSI IVETTE             | LOAD790728MSRPGY02  | LOAD790728Q76  | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 4,899.14  | FEDERAL            |
| LOAIZA BARRUETA GUADALUPE              | LOBG681213HSLZRD06  | LOBG6812139J5  | M01006        |             | 8     | HOSPITAL GENERAL NOGALES                      | \$ 22,596.20 | FEDERAL            |

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| NOMBRE                              | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                             | PAGO         | ORIGEN DE LA PLAZA |
|-------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| LOPEZ CALDERON MARIA ESTHER         | LOCE750701MPLPLS01 | LOCE750701HF3 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 9,609.46  | FEDERAL            |
| LOZANO ENCINAS DORA MARIA           | LOED600305MSRZNR03 | LOED600305113 | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 8,229.86  | FEDERAL            |
| LOPEZ FELIX ERNESTINA               | LOFE781207MSRPLR03 | LOFE7812078B2 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 8,936.50  | FEDERAL            |
| LOPEZ GALAVIZ JUANA AIDEE           | LOGJ740604MSLPLN06 | LOGJ740604LX4 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 3,230.52  | FEDERAL            |
| LOPEZ GAMEZ LIDIA LUZ               | LOGL680803MSLPMD01 | LOGL680803ML9 | M02082        |             | 8     | HOSPITAL GENERAL GUAYMAS                      | \$ 10,879.52 | FEDERAL            |
| LOPEZ HERNANDEZ FRANCISCO ANTONIO   | LOHF591203HSRPRR09 | LOHF59120398A | M02006        |             | 8     | HOSPITAL GENERAL GUAYMAS                      | \$ 4,499.96  | FEDERAL            |
| LOPEZ ISIORDIA CLAUDIA JANETH       | LOIC780802MSRPSL13 | LOIC780802LX5 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 3,230.52  | FEDERAL            |
| LOPEZ JUAREZ MALINCHE               | LOJM720817MSLPRL08 | LOJM720817K77 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 4,175.22  | FEDERAL            |
| LOPEZ LOPEZ CRUZ GRISELDA           | LOLC650314MSRPPR08 | LOLC650314AH1 | M02001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 9,616.36  | FEDERAL            |
| LOPEZ LABORIN MARIA CONCEPCION      | LOLC721027MSRPBN02 | LOLC7210278W6 | M02001        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 12,699.18 | FEDERAL            |
| LOPEZ OLIVARRIA EUROPA CLAUDIA      | LOOE780707MSRPLR00 | LOOE780707KZ3 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 2,278.68  | FEDERAL            |
| LOPEZ OSUNA LETICIA                 | LOOL700331MSRPST09 | LOOL7003317L0 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 4,175.22  | FEDERAL            |
| LOPEZ PEREZ JOSEFINA                | LOPJ710319MSRPRS05 | LOPJ710319TU0 | M02001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 9,616.36  | FEDERAL            |
| LOPEZ PALAFOX LUIS ANTONIO          | LOPL660603HSRPLS03 | LOPL660603Q5A | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 4,899.14  | FEDERAL            |
| LOPEZ ROMO FRANCISCA MARIA JESUS    | LORF781119MSRPMR09 | LORF781119AQ2 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 2,642.40  | FEDERAL            |
| LOPEZ ROBLES ROSALBA                | LORR721202MSLPBS07 | LORR721202EN9 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 4,899.14  | FEDERAL            |
| LOPEZ SOTO RAMIRO                   | LOSR681001HSLPTM03 | LOSR681001GI1 | M02001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 6,003.40  | FEDERAL            |
| LOPEZ VEGA NORMA ALICIA             | LOVN621009MSRPGR02 | LOVN621009KR2 | M02001        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA     | \$ 9,616.36  | FEDERAL            |
| LUNA GARCIA ALICIA                  | LUGA760502MVZNRL04 | LUGA760502849 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 5,605.78  | FEDERAL            |
| LUNA RODRIGUEZ GLENDA TRINIDAD      | LURG710418MSRNDL03 | LURG710418DB3 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 2,642.40  | FEDERAL            |
| MARTINEZ CHAVEZ ALMA JUDITH         | MACA660626MSRRHL02 | MACA660626FN1 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 3,230.52  | FEDERAL            |
| MARTINEZ CORONADO ANA LOURDES       | MACA780903MSRRRN06 | MACA7809037Z0 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 8,089.04  | FEDERAL            |
| MARTINEZ CASTRO MARIA GUADALUPE     | MACG700918MSRRSD01 | MACG700918650 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 4,899.14  | FEDERAL            |
| MACOCO CRUZ MARISOL                 | MACM740103MPLCRR04 | MACM740103DV5 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 2,278.68  | FEDERAL            |
| MARQUEZ ESCALANTE RAMSES IVAN       | MAER810729HSRRSM08 | MAER810729MTA | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 4,899.14  | FEDERAL            |
| MARTINEZ HUERTA RAMON CARLOS        | MAHR541104HSRRRM06 | MAHR541104EL4 | M01006        |             | 8     | INST. DE TRATAM. Y APLIC. DE MEDIDAS P/ADOLEC | \$ 16,636.28 | FEDERAL            |
| MARTINEZ MOROYOQUI ROSA ELVIA       | MAMR790907MSRRRS09 | MAMR790907GD2 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 4,231.76  | FEDERAL            |
| MALDONADO NAVARRO FRANCISCO ABEL    | MANF521112HSRLVR00 | MANF521112LC7 | M01006        |             | 8     | SERVICIO MEDICO FORENSE                       | \$ 16,342.58 | FEDERAL            |
| MAGAÑA PERALTA MANUELA              | MAPM660707MSRGRN08 | MAPM660707FN2 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 6,894.98  | FEDERAL            |
| MATA ROCHA CONCEPCION ELODIA        | MARC730402MSRTCNO3 | MARC73040242A | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 4,175.22  | FEDERAL            |
| MANRIQUEZ RODRIGUEZ LLUVIA BERENICE | MARL810625MSRNDL08 | MARL810625946 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 6,787.16  | FEDERAL            |
| MACOCO RIVERA YESENIA               | MARY760505MPLCVS06 | MARY760505KC0 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 1,744.18  | FEDERAL            |
| MARTINEZ SARABIA FERMIN             | MASF420111HBCRRR02 | MASF4201116D4 | M01004        |             | 8     | SERVICIO MEDICO FORENSE                       | \$ 32,703.10 | FEDERAL            |
| MACHADO SALAS MARIA GUADALUPE       | MASG520727MSRCLD04 | MASG520727A86 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 26,119.56 | FEDERAL            |
| MALAGON SANCHEZ ISAIAS BALTASAR     | MASI440320HGTLSN07 | MASI4403208F1 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 26,119.56 | FEDERAL            |
| MARTINEZ SALOMON NORMA EDITH        | MASN610828MSRRLR03 | MASN610828586 | M02015        |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC    | \$ 9,707.86  | FEDERAL            |
| MARTINEZ VAZQUEZ RAFAEL             | MAVR571024HCLRZF16 | MAVR571024Q79 | CF41013       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 33,165.42 | FEDERAL            |

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PLAZAS EXISTENTES

| NOMBRE                             | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                          | PAGO         | ORIGEN DE LA PLAZA |
|------------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| MELO CERDA ISAAC                   | MECI490305HSRLRS02 | MECI490305TL1 | M01004        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                | \$ 26,119.56 | FEDERAL            |
| MENDOZA LOPEZ LAURA IMELDA         | MELL751019MSRNPR09 | MELL751019A88 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 9,609.46  | FEDERAL            |
| MENESES LOPEZ RAFAEL               | MELR581029HSRNPF02 | MELR5810296BA | M02035        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 10,225.70 | FEDERAL            |
| MEDINA MARTINEZ MA TERESA          | MEMT671014MSRDRR03 | MEMT6710141L9 | M02040        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 1,846.46  | FEDERAL            |
| MEDINA MENDIVIL MARIA DEL ROSARIO  | MEMR730929MSRDNS06 | MEMR730929GE4 | M02035        |             | 8     | JURISDICCION SANITARIA V NAVOJOA           | \$ 4,175.22  | FEDERAL            |
| MEZA NIEBLAS MARIA MAGDALENA       | MENM730411MSRZBG09 | MENM730411DN1 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 9,609.46  | FEDERAL            |
| MENDOZA QUIJADA ANA BEATRIZ        | MEQA700128MSRJN06  | MEQA700128BS3 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 8,229.86  | FEDERAL            |
| MEDRANO TRUJILLO LETICIA CLOE      | METL641115MSRDRT03 | METL641115GD7 | M02036        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 4,899.14  | FEDERAL            |
| MEJIA TERAN ROSA AMELIA            | METR630628MSRJRS04 | METR630628338 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 4,231.76  | FEDERAL            |
| MEDINA VALENZUELA MIGUEL ANGEL     | MEVM640502HSLDLG03 | MEVM640502K78 | M01004        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO         | \$ 33,204.70 | FEDERAL            |
| MEDECIGO VITE MARIA DEL SOCORRO    | MEVS590413MHGDT09  | MEVS590413280 | CF41013       |             | 8     | CAPASITS HERMOSILLO                        | \$ 33,165.42 | FEDERAL            |
| MIRANDA AVILA GUADALUPE            | MIAG580612MSLRVD08 | MIAG5806129X9 | M02015        |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC | \$ 5,478.96  | FEDERAL            |
| MIRANDA MORALES MARCOS             | MIMM670606HSRRRR08 | MIMM670606EF4 | M02015        |             | 8     | JURISDICCION SANITARIA IV OBREGON          | \$ 3,012.08  | FEDERAL            |
| MOROYOQUI ALVAREZ LIDIA LUCIA      | MOAL651213MSRRLD04 | MOAL651213K8A | M02035        |             | 8     | HOSPITAL GENERAL NOGALES                   | \$ 7,198.02  | FEDERAL            |
| MONGE ACUÑA MA JESUS               | MOAJ650423MSRNCS07 | MOAJ650423938 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 6,894.98  | FEDERAL            |
| MONTENEGRO CORDOVA EDUWIGES        | MOCE790215MSRNRD10 | MOCE7902159E4 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 10,837.32 | FEDERAL            |
| MORENO CONTRERAS GREGORIO          | MOCG520509HSRRNR02 | MOCG520509BH6 | M01004        |             | 8     | UNIDAD DE DESINTOXICACION NOGALES          | \$ 22,698.72 | FEDERAL            |
| MOLINA CORDOVA GUADALUPE ANGELICA  | MOCG681203MSRLRD05 | MOCG681203UV4 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 4,899.14  | FEDERAL            |
| MONTIJO CORTEZ MARIA IGNACIA       | MOCI640731MSRNRG03 | MOCI640731K9A | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 4,899.14  | FEDERAL            |
| MONTENEGRO CORDOVA MARIA MONSERRAT | MOCM710315MSRNRN05 | MOCM710315DY5 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 5,605.78  | FEDERAL            |
| MOLINA DUARTE FRANCISCA MARTINA    | MODF621002MSRLRR08 | MODF621002462 | M02031        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 13,569.98 | FEDERAL            |
| MORAGA DUARTE OFELIA               | MODO680402MSRRRF02 | MODO6804024B3 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 4,231.76  | FEDERAL            |
| MONTES GARCIA CLARA ELENA          | MOGC570812MSRNRL09 | MOGC570812B60 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA       | \$ 6,003.40  | FEDERAL            |
| MORENO GOMEZ MIRNA ANABEL          | MOGM661128MSRRMR07 | MOGM6611289V2 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA       | \$ 9,616.36  | FEDERAL            |
| MONDRAGON GARCIA VILMA             | MOGV570311MDFNRL03 | MOGV570311J33 | M02015        |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES    | \$ 9,707.86  | FEDERAL            |
| MONTAÑO JIMENEZ MARIANO SOLEDAD    | MOJM651218HOCNMR00 | MOJM651218I45 | M02001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 10,707.82 | FEDERAL            |
| MORALES MINOR ENRIQUE              | MOME570408HDFRNN02 | MOME570408BH7 | M01004        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 26,119.56 | FEDERAL            |
| MORALES MERAZ LYDIA                | MOML540510MCHRRY06 | MOML5405102Q0 | M02031        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 9,957.02  | FEDERAL            |
| MOROYOQUI MORALES LUISA BALVANEDA  | MOML800218MSRRRS00 | MOML800218S40 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 2,278.68  | FEDERAL            |
| MORAN MORENO MARTHA EMILIA         | MOMM670914MSRRRR04 | MOMM670914F84 | M02001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 10,707.82 | FEDERAL            |
| MORALES OCHOA JOHANNA GABRIELA     | MOOJ800215MSRRCH09 | MOOJ8002156Z4 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 7,562.48  | FEDERAL            |
| OLIVAS MOROYOQUI RAFAELA           | OIMR761228MSRLRF01 | OIMR761228QU8 | M02035        |             | 8     | HOSPITAL COMUNITARIO URES                  | \$ 6,787.16  | FEDERAL            |
| MORENO PARRA ANA CLAUDIA           | MOPA781204MSLRRN05 | MOPA781204G22 | M02082        |             | 8     | HOSPITAL GENERAL NOGALES                   | \$ 8,023.78  | FEDERAL            |
| MOLINA PEREZ DORA ALICIA           | MOPD680323MSRLRR02 | MOPD680323C1  | M02040        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 3,644.36  | FEDERAL            |
| MONTIEL ROMAN MARIA LUISA          | MORL730519MSRNMS06 | MORL730519496 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 8,229.86  | FEDERAL            |
| MOLINA TELLEZ MANUELA              | MOTM660910MSRLLN03 | MOTM6609105Z2 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 2,642.40  | FEDERAL            |
| MONTIJO VEGA JOSE ALVARO           | MOVA550915HSRNL09  | MOVA550915J57 | M01006        |             | 8     | SERVICIO MEDICO FORENSE                    | \$ 16,342.58 | FEDERAL            |

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PLAZAS EXISTENTES

| NOMBRE                              | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                      | PAGO         | ORIGEN DE LA PLAZA |
|-------------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------|--------------|--------------------|
| MORENO YEPIZ MARIA                  | MOYM710815MSRRPR18 | MOYM710815PZ0 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 4,231.76  | FEDERAL            |
| MUÑOZ BUITIMEA OFELIA DOLORES       | MUBO710402MSRXTF01 | MUBO7104024Z5 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,229.86  | FEDERAL            |
| MURILLO CASTRO MARIA ARMIDA         | MUCA561204MBCRSR02 | MUCA561204CC0 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 4,899.14  | FEDERAL            |
| MURRIETA CARRILLO GLORIA DEL CARMEN | MUCG660505MSRRRL01 | MUCG6605056Z7 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 2,278.68  | FEDERAL            |
| MUÑOZ LOPEZ MARIA DE LA CRUZ        | MULC731227MSRXPR02 | MULC731227R30 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 4,231.76  | FEDERAL            |
| MUÑOZ JIMENEZ MARTHA OLIVIA         | MUJM780302MSRXMR01 | MUJM7803024N0 | M02058        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 1,985.34  | FEDERAL            |
| MUÑOZ MADRID KARLA JULIETA          | MUMK760812MSRXDR00 | MUMK760812SC3 | M02035        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA            | \$ 6,787.16  | FEDERAL            |
| NAJERA ALVAREZ LUZ ELENA            | NAAL570730MSPJLZ01 | NAAL570730JE8 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 5,973.12  | FEDERAL            |
| NAVARRO CORDOVA LILIAN YESENIA      | NACL751017MSRVRL09 | NACL751017ACA | M02035        |             | 8     | JURISDICCION SANITARIA IV OBREGON      | \$ 10,225.70 | FEDERAL            |
| NAVARRO ESPARZA FLORA ELIA          | NAEF650828MSRVSL02 | NAEF650828M57 | M02082        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 7,244.16  | FEDERAL            |
| NAVARRETE MENA LINO                 | NAML790923HSRVNN00 | NAML7909233B9 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 2,278.68  | FEDERAL            |
| NAJAR TAPIA VERONICA ELIZABETH      | NATV781101MSRJPR02 | NATV781101KA5 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 9,609.46  | FEDERAL            |
| NEYOY SOMBRA GUILLERMA              | NESG751106MSRYML01 | NESG751106BYA | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 6,278.74  | FEDERAL            |
| NEYOY YOCUPICIO ALMA ESTHER         | NEYA640103MSRYCL01 | NEYA6401035W7 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 4,175.22  | FEDERAL            |
| NORIEGA ALDANA JUAN MANUEL          | NOAJ571006HHGRLN05 | NOAJ5710066R6 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 37,514.92 | FEDERAL            |
| NUÑEZ GARCIA MARIA ELENA            | NUGE591209MSRXRL09 | NUGE591209DCA | M02001        |             | 8     | HOSPITAL GENERAL GUAYMAS               | \$ 16,417.08 | FEDERAL            |
| OBESO INZUNZA NORBERTO              | OEIN670224HSLBNR00 | OEIN670224TM7 | M02001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 9,616.36  | FEDERAL            |
| ORTEGA CAMPA LUZ PATRISIA           | OECL700317MSRRMZ08 | OECL7003178R5 | M02031        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 12,423.90 | FEDERAL            |
| OLGUIN AMERICANO LINA ARACELI       | OUAL700923MSRLMN05 | OUAL700923D47 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 5,605.78  | FEDERAL            |
| ORTIZ GONZALEZ LOURDES ADRIANA      | OIGL750406MSRRNR09 | OIGL7504066P7 | M03007        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA            | \$ 6,395.98  | FEDERAL            |
| OVIEDO GARCIA LETICIA ANDREA        | OIGL780126MSRVRT07 | OIGL7801263S5 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 3,456.44  | FEDERAL            |
| ONTIVEROS GUZMAN TOMAS MELCHOR      | OIGT800106HSRNZM09 | OIGT800106S20 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 4,899.14  | FEDERAL            |
| OLGUIN FLORES ALMA GLORIA           | OUFA701229MSRLLL01 | OUFA7012299B5 | M02082        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 7,917.12  | FEDERAL            |
| OLOÑO CARAVEO BERENICE              | OOCB760419MSRLRR09 | OOCB760419CP2 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,936.50  | FEDERAL            |
| OCHOA DIAZ FRANCISCA                | OODF640116MDGCZR00 | OODF6401162Q1 | M03004        |             | 8     | HOSPITAL GENERAL CD.OBREGON            | \$ 4,365.18  | FEDERAL            |
| OCHOA GUIRADO LIBRADA               | OOGL700521MSLCRB02 | OOGL7005219D6 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 3,230.52  | FEDERAL            |
| OCHOA MENDOZA JUANA GUADALUPE       | OOMJ741017MSPCNN07 | OOMJ7410174G7 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 5,973.12  | FEDERAL            |
| OCHOA OCHOA LUZ ARMIDA              | OOOL700204MCHCCZ06 | OOOL700204DN1 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 5,973.12  | FEDERAL            |
| ORDOÑEZ PADILLA GUSTAVO ANDRES      | OOPG480703HNERDS05 | OOPG48070349A | M01006        |             | 8     | SERVICIO MEDICO FORENSE                | \$ 25,777.36 | FEDERAL            |
| ORDUÑO LLANES JESUS MANUEL          | OULJ660228HSRRLS08 | OULJ660228KB8 | M02001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 7,266.94  | FEDERAL            |
| OSUNA ORTIZ RAMON ARNOLDO           | OUOR700919HSRSRM05 | OUOR700919173 | M02036        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE   | \$ 4,899.14  | FEDERAL            |
| OSUNA VILLA LUIS ALONSO             | OUVL660331HSRSLS09 | OUVL660331I6A | M02082        |             | 8     | HOSPITAL GENERAL GUAYMAS               | \$ 8,797.70  | FEDERAL            |
| PAEZ BORQUEZ MARIA ELENA            | PABE710911MSRZRL05 | PABE710911B80 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 5,605.78  | FEDERAL            |
| PAREDES CORTEZ VERONICA             | PACV731031MSRRRR09 | PACV731031ET8 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 6,787.16  | FEDERAL            |
| PADILLA IBARRA CECILIA              | PAIC721122MSRDBC07 | PAIC7211224S1 | M02001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 6,003.40  | FEDERAL            |
| PALACIOS DE LEON ROSA ELVIRA        | PALR740901MCSLNS00 | PALR7409019S3 | M02035        |             | 8     | HOSPITAL GENERAL NOGALES               | \$ 4,194.30  | FEDERAL            |
| PALAFox MATA FRANCISCO JAVIER       | PAMF630903HDFLTR00 | PAMF630903821 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 26,119.56 | FEDERAL            |



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PLAZAS EXISTENTES

| NOMBRE                             | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                            | PAGO         | ORIGEN DE LA PLAZA |
|------------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------------|--------------|--------------------|
| PARRA ORTEGA ANGEL ALFONSO         | PAOA570703HSRRRN09 | PAOA5707037J9 | M01006        |             | 8     | JURISDICCION SANITARIA II CABORCA            | \$ 10,752.34 | FEDERAL            |
| PADILLA QUINTERO GUADALUPE         | PAQG661027MSRDND00 | PAQG661027I14 | M02040        |             | 8     | HOSPITAL GENERAL GUAYMAS                     | \$ 3,199.58  | FEDERAL            |
| PALAFox REYES MARIA ISABEL         | PARI560309MSRLYS03 | PARI560309619 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 2,642.40  | FEDERAL            |
| PANTOJA SORIA DOMINGA              | PASD730804MDGNRM06 | PASD730804C81 | M02035        |             | 8     | JURISDICCION SANITARIA IV OBREGON            | \$ 8,229.86  | FEDERAL            |
| Peña ALARCON MARIA PATRICIA        | PEAP550421MMSXLT08 | PEAP550421KN6 | M01007        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                  | \$ 13,676.14 | FEDERAL            |
| PRECIADO CASTILLO LOURDES RAMONA   | PECL701118MSRRSR07 | PECL7011184C4 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 4,231.76  | FEDERAL            |
| PELAYO LUCERO KARLA VANESSA        | PELK771114MSRLCR06 | PELK771114UZA | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 8,229.86  | FEDERAL            |
| PEREZ MARTINEZ ABRIL               | PEMA800926MSRRRB05 | PEMA800926764 | M02031        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 9,957.02  | FEDERAL            |
| PERALTA MORENO MIGUEL ANGEL        | PEMM770111HVZRRG07 | PEMM770111AV3 | M02036        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE         | \$ 7,506.60  | FEDERAL            |
| PERALTA PALACIOS ETHELBINA         | PEPE710204MSRRLT08 | PEPE710204X3  | CF41018       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 15,804.60 | FEDERAL            |
| PRECIADO QUIJADA SANDRA LUZ        | PEQS690114MSRRJN07 | PEQS6901147U2 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 3,456.44  | FEDERAL            |
| PERALTA RIOS EVINO                 | PERE551122HVZRSV02 | PERE551122EJ5 | M01004        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA               | \$ 21,549.20 | FEDERAL            |
| PEREZ VILLARREAL MARTIN            | PEVM650507HSRRLR00 | PEVM650507IE8 | M02035        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE         | \$ 8,229.86  | FEDERAL            |
| PIÑA MEDINA IRMA YOLANDA           | PIMI680122MSRXDR04 | PIMI680122R59 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 9,609.46  | FEDERAL            |
| PINO MENDOZA JESSICA MARIA         | PIMJ780731MSRNNS00 | PIMJ78073133A | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 5,605.78  | FEDERAL            |
| PORTILLO FIERRO ROSARIO            | POFR690420MSLRRS08 | POFR690420FBA | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 7,506.60  | FEDERAL            |
| PONCE LEDESMA JOSE LUIS            | POLL590909HSRNDS08 | POLL59090963A | M01006        |             | 8     | HOSPITAL GENERAL NOGALES                     | \$ 20,573.52 | FEDERAL            |
| PROVENCIO PROVENCIO RAFAEL ALFONSO | POPR660105HSRRRF09 | POPR660105HP6 | M02034        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA               | \$ 7,345.14  | FEDERAL            |
| QUIHUIS BUELNA NANCY               | QUBN770110MSRHLN01 | QUBN770110IR6 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 5,605.78  | FEDERAL            |
| QUINTERO MEZA MARTIN               | QUMM631218HSRNZR06 | QUMM631218BI9 | M02035        |             | 8     | HOSPITAL GENERAL GUAYMAS                     | \$ 3,107.88  | FEDERAL            |
| RAMIREZ BON ELSA RUTH              | RABE630427MSRMNL08 | RABE630427Q61 | CF41052       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 9,989.54  | FEDERAL            |
| RAMOS CRUZ MARIA ALBA CRISTINA     | RACA741113MSRMRL02 | RACA741113TS1 | M02015        |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES      | \$ 9,707.86  | FEDERAL            |
| RAMIREZ MARTINEZ CARMEN YOLANDA    | RAMC760506MSRMRR06 | RAMC760506TY6 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 5,074.90  | FEDERAL            |
| RAMIREZ MARTINEZ MARICELA          | RAMM710221MSRMRR09 | RAMM710221TF3 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA         | \$ 6,003.40  | FEDERAL            |
| RAMIREZ VENEGAS ZENaida            | RAVZ740605MNTMNN05 | RAVZ74060557A | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 4,899.14  | FEDERAL            |
| REYES DURAZO MARIA DE LOS ANGELES  | REDA420802MSRYRN09 | REDA4208028Z0 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 6,894.98  | FEDERAL            |
| RIVERA GUTIERREZ LILIA DEL SOCORRO | RIGL650627MSRVTL01 | RIGL650627352 | M02066        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 4,365.18  | FEDERAL            |
| REYES PEDROZA ELSA                 | REPE751231MSRYDL09 | REPE751231FF3 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 2,278.68  | FEDERAL            |
| RENTERIA TANORI MARIA JESUS        | RETJ730831MSRNNS08 | RETJ730831FH2 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 5,605.78  | FEDERAL            |
| RIVAS AMAYA LUZ MERCEDES           | RIAL730924MSRVMZ18 | RIAL730924Q15 | M02036        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE         | \$ 1,744.18  | FEDERAL            |
| RIOS BOJORQUEZ GUADALUPE           | RIBG660215MSLSJD00 | RIBG660215RI2 | M02035        |             | 8     | HOSPITAL GENERAL NOGALES                     | \$ 5,228.92  | FEDERAL            |
| RIVERA CAMPA ROBERTO               | RICR530402HSRVMB09 | RICR530402RW0 | M01006        |             | 8     | COOR. GRAL. DE SERVICIOS Y PROYECTOS ESTRATE | \$ 14,623.46 | FEDERAL            |
| RIOS DUEÑAS ANA LUCIA              | RIDA750425MSLSXN05 | RIDA750425PN7 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 10,225.70 | FEDERAL            |
| RIVERA JARA FERNANDO               | RIJF730218HSRVRR07 | RIJF730218EX3 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 5,973.12  | FEDERAL            |
| DEL RINCON MURO ALMA MARGARITA     | RIMA640902MSLNRL00 | RIMA640902PN5 | M02015        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE         | \$ 4,275.62  | FEDERAL            |
| RIOS MEDRANO IGNACIA GUADALUPE     | RIMI761123MDGSDG12 | RIMI761123NC2 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 2,642.40  | FEDERAL            |
| RIVERA ONTIVEROS PAEDRA            | RIOP780903MSRVND04 | RIOP780903SD9 | M02036        |             | 8     | UNIDAD DE DESINTOXICACION NOGALES            | \$ 7,757.22  | FEDERAL            |

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| NOMBRE                                             | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                             | PAGO         | ORIGEN DE LA PLAZA |
|----------------------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| RIVERA RODRIGUEZ ESTHER SOCORRO                    | RIRE670915MSRVDS07 | RIRE6709151L3 | M02031        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 13,569.98 | FEDERAL            |
| RIVERA SANCHEZ ALMA ROSA                           | RISA770605MSRVNL04 | RISA770605UF1 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 8,089.04  | FEDERAL            |
| ROSAS CELIS ANGELICA DOLORES                       | ROCA690328MSRSLN08 | ROCA690328BR6 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA          | \$ 9,616.36  | FEDERAL            |
| RODRIGUEZ DUARTE MARTHA TERESITA                   | RODM791222MSRDRR08 | RODM791222AK7 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 4,899.14  | FEDERAL            |
| ROMERO DUARTE RODRIGO                              | RODR790422HSRMRD08 | RODR790422JH9 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 5,605.78  | FEDERAL            |
| ROBLES MOLINA MARIA ADELAIDA                       | ROMA630813MSRBLD06 | ROMA630813QF5 | CF41013       |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT  | \$ 30,314.18 | FEDERAL            |
| ROBLES MALDONADO LOURDES JANNETTE                  | ROML740212MSRBLR04 | ROML740212S16 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 4,231.76  | FEDERAL            |
| ROMERO MONTAÑO MARIA ARTEMISA                      | ROMA730526MSRMNR00 | ROMA7305264J3 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 3,230.52  | FEDERAL            |
| RODRIGUEZ MORALES MARIA PATRICIA                   | ROMP620814MSRDRT01 | ROMP620814152 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 4,899.14  | FEDERAL            |
| ROBLES LINARES NEGRETE MARIA DEL ROSARIO DE FATIMA | RONR530209MSRBGS08 | RONR530209N38 | M02072        |             | 8     | INST. DE TRATAM. Y APLIC. DE MEDIDAS P/ADOLEC | \$ 9,694.46  | FEDERAL            |
| RODRIGUEZ PEREZ ALFONSO                            | ROPA691210HSRDRL03 | ROPA6912103H0 | M02035        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M    | \$ 8,936.50  | FEDERAL            |
| ROBINSON RUIZ MARIA ANTONIA                        | RORA761013MSRBZN03 | RORA761013CQ1 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 2,278.68  | FEDERAL            |
| ROBLES RIOS FRANCISCA                              | RORF690119MSRBSR11 | RORF690119M97 | M03005        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 1,805.98  | FEDERAL            |
| ROJAS RIVAS RAUL                                   | RORR670410HSRJVL01 | RORR670410M30 | M02001        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE          | \$ 10,707.82 | FEDERAL            |
| ROMERO TARAZON MARIA DE LOS ANGELES                | ROTA540711MSRMRN05 | ROTA540711KG6 | M02035        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M    | \$ 10,225.70 | FEDERAL            |
| ROSALES TAMAYO MARTHA ANGELICA                     | ROTM760302MSLSMR02 | ROTM760302CV1 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 9,609.46  | FEDERAL            |
| RODRIGUEZ VEGA LUZ MARICELA                        | ROVL710521MSRDGZ05 | ROVL7105211L0 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 8,089.04  | FEDERAL            |
| RODRIGUEZ ZAMORANO ALMA NORA                       | ROZA780316MSRDML03 | ROZA780316DP5 | M02082        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 7,917.12  | FEDERAL            |
| RODRIGUEZ ZAMORA LETICIA                           | ROZL621222MSLDMT00 | ROZL621222SJ5 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 5,074.90  | FEDERAL            |
| RUIZ CASTILLO ROSA DELIA                           | RUCR730408MSRZSS04 | RUCR7304087K1 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 3,456.44  | FEDERAL            |
| RUIZ FIGUEROA IMELDA                               | RUF1750828MSRZGM09 | RUF17508286KA | M02015        |             | 8     | JURISDICCION SANITARIA IV OBREGON             | \$ 6,625.04  | FEDERAL            |
| RUIZ PRECIADO GUADALUPE                            | RUPG760119MSRZR07  | RUPG760119C77 | M02082        |             | 8     | HOSPITAL GENERAL NOGALES                      | \$ 8,797.70  | FEDERAL            |
| RUIZ PAZ ROSALIA                                   | RUPR650906MSRZZS03 | RUPR650906EY9 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 6,278.74  | FEDERAL            |
| RUIZ ROMERO DIANA ELIZABETH                        | RURD781011MSRZMN09 | RURD781011FM2 | M02035        |             | 8     | HOSPITAL GENERAL GUAYMAS                      | \$ 8,857.16  | FEDERAL            |
| RUELAS ROBLES OLIVIA                               | RURO701109MSRLBL05 | RURO701109I2A | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA          | \$ 7,449.96  | FEDERAL            |
| RUIZ ALVAREZ SILVIA JUDITH                         | RUAS750417MSRZLL00 | RUAS75041741A | M02040        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 4,458.40  | FEDERAL            |
| SANCHEZ ACEVEZ CLAUDIA ELIZABETH                   | SAAC750722MSRNCL07 | SAAC750722RM5 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 4,175.22  | FEDERAL            |
| SALCIDO AYALA FILIBERTO                            | SAAF720822HSRLYL08 | SAAF720822CP0 | M02031        |             | 8     | DIRECCION GENERAL DE ENSEANZA Y CALIDAD       | \$ 11,220.56 | FEDERAL            |
| SAAVEDRA AVILES FRANCISCO JAVIER                   | SAAF741124HSRVVR05 | SAAF741124LZ8 | M02001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 9,616.36  | FEDERAL            |
| SALOMON BROCKMAN BELENCITA                         | SABB631206MSRLRL09 | SABB631206L87 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 4,899.14  | FEDERAL            |
| SANTACRUZ CHAVEZ HECTOR ADAN                       | SACH750513HSLNHC02 | SACH750513EE4 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 8,089.04  | FEDERAL            |
| SAAVEDRA DORAME SOFIA DEL ROSARIO                  | SADS790918MSRVRF05 | SADS790918TB8 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 4,231.76  | FEDERAL            |
| SANTIAGO ESPINOSA ALBERTO FERNANDO                 | SAEA630408HDFNSL04 | SAEA630408HF2 | M02036        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE          | \$ 7,506.60  | FEDERAL            |
| SALAZAR GUEVARA ANGELICA GUADALUPE                 | SAGA690906MSLLVN01 | SAGA690906PS9 | M02086        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M    | \$ 2,700.20  | FEDERAL            |
| SAAVEDRA GRIJALVA ANA EDITH                        | SAGA730713MSRVRN03 | SAGA730713JP6 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 4,899.14  | FEDERAL            |
| SALDATE GONZALEZ MARIBEL                           | SAGM750211MSRLNR00 | SAGM750211K95 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 5,973.12  | FEDERAL            |
| SALAS GUTIERREZ OLGA PATRICIA                      | SAGO661227MSRLTL03 | SAGO661227T21 | M02001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 6,003.40  | FEDERAL            |

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| NOMBRE                               | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                          | PAGO         | ORIGEN DE LA PLAZA |
|--------------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| SANTOYO HERNANDEZ LUZ DE FATIMA      | SAHL720202MSRNRZ05 | SAHL7202028UA | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 7,562.48  | FEDERAL            |
| SALAS HERNANDEZ NORMA ALICIA         | SAHN710710MSRLRR05 | SAHN710710487 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 2,642.40  | FEDERAL            |
| SANDOVAL LOPEZ JOSE FRANCISCO        | SALF491125HSRNPR06 | SALF491125I73 | M01006        |             | 8     | SERVICIO MEDICO FORENSE                    | \$ 25,777.36 | FEDERAL            |
| SANCHEZ LOPEZ SANDRA                 | SALS720925MSRNPN04 | SALS7209258I2 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 1,744.18  | FEDERAL            |
| SANCHEZ MONTOYA GUADALUPE            | SAMG661212MSLNND01 | SAMG6612127SA | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 5,605.78  | FEDERAL            |
| SANCHEZ MENDOZA GUILLERMINA          | SAMG700626MSRNNL01 | SAMG7006261S7 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 2,642.40  | FEDERAL            |
| SALAS NAVARRETE ANA LUCIA            | SANA710107MSRLVN06 | SANA710107UZ2 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 2,278.68  | FEDERAL            |
| SALAZAR NAVA MARTINA CECILIA         | SANM671122MSRLVR00 | SANM671122RI1 | M02082        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA             | \$ 2,482.88  | FEDERAL            |
| SANCHEZ OSUNA GUADALUPE              | SAOG740628MSRNSD03 | SAOG740628ER7 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 4,899.14  | FEDERAL            |
| SAENZ OLIVAS MARIA DE LOURDES        | SAOL570723MCHNLR03 | SAOL570723RU5 | M01006        |             | 8     | SERVICIOS MEDICOS FORENSE NAVOJOA          | \$ 25,777.36 | FEDERAL            |
| SALCEDA PEREZ MIGUEL ANGEL           | SAPM580903HDFLRG00 | SAPM580903MG0 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 26,119.56 | FEDERAL            |
| SANCHEZ RENDON CARMEN TERESA         | SARC731003MSRNNR06 | SARC731003DR7 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 1,744.18  | FEDERAL            |
| SALINAS RAYSOLA JOSEFINA             | SARJ740318MSRLYS01 | SARJ740318JQ9 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 3,230.52  | FEDERAL            |
| SANCHEZ SANCHEZ GRACIELA             | SASG780129MQTNNR04 | SASG780129JJ4 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 9,609.46  | FEDERAL            |
| SANCHEZ VAZQUEZ ANA LUISA            | SAVA730910MSLNZN07 | SAVA730910BJ0 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 3,230.52  | FEDERAL            |
| SAMANIEGO VALENZUELA GLORIA EDUVIGES | SAVG721016MSRMLL02 | SAVG721016327 | M02036        |             | 8     | CENTRO DE SALUD RURAL VILLA HIDALGO        | \$ 6,278.74  | FEDERAL            |
| SALOMON VALENCIA GUILLERMO           | SAVG671127HSRLLL06 | SAVG6711278M5 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 4,175.22  | FEDERAL            |
| SANCHEZ VASQUEZ JULIA                | SAVJ640507MSRNSL06 | SAVJ640507EU0 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 5,605.78  | FEDERAL            |
| SILERIO SORIA CONCEPCION             | SISC750610MSRLRN06 | SISC750610G32 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 6,278.74  | FEDERAL            |
| SIVRIAN SOTO GUADALUPE LUCIA         | SISG770822MSRVTD07 | SISG770822EMA | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 4,899.14  | FEDERAL            |
| SIERRA VALENZUELA FATIMA NAYOMI      | SIVF780221MSRRLT01 | SIVF780221CS0 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 4,175.22  | FEDERAL            |
| SOSA CASTELO EMILIO                  | SOCE541117HSRSSM09 | SOCE541117LE3 | M01007        |             | 8     | JURISDICCION SANITARIA IV OBREGON          | \$ 17,511.88 | FEDERAL            |
| SOTO COTA LIDIA                      | SOCL750310MSLTDD06 | SOCL750310468 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 10,225.70 | FEDERAL            |
| SOTO GRACIA ALBERTO BERNABE          | SOGA570804HSRTRL00 | SOGA570804UI7 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 26,119.56 | FEDERAL            |
| SORIA GALAZ JESUS                    | SOGJ761019HJCRLS01 | SOGJ761019F66 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 5,973.12  | FEDERAL            |
| SOTO GALAVIZ LUVIA DORA DELIA        | SOGL721219MSRTL22  | SOGL721219HB1 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 9,609.46  | FEDERAL            |
| SOTO GALAVIZ MARISELA                | SOGM780401MSRTL07  | SOGM780401GT6 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 7,562.48  | FEDERAL            |
| SOTO QUIROZ BLANCA ISABEL            | SOQB740409MSRTRL09 | SOQB740409861 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 6,894.98  | FEDERAL            |
| SOLIS RAMOS JESUS ENRIQUE            | SORJ761209HSRLMS02 | SORJ761209HL7 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 6,787.16  | FEDERAL            |
| SOLORZANO VALENZUELA CLAUDIA MARIA   | SOVC700411MSRLLL01 | SOVC700411MW9 | M02015        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 9,707.86  | FEDERAL            |
| TANORI ESTRADA ALMA LORENIA          | TAEA731129MSRNSL04 | TAEA731129TG2 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 1,744.18  | FEDERAL            |
| TAPIA MENDOZA MARIA EDUWIGES         | TAME710731MSRPND03 | TAME710731H38 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 3,230.52  | FEDERAL            |
| TARAZON NORIEGA GLORIA MARTINA       | TANG660705MSRRRL06 | TANG660705KF0 | M02001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 6,003.40  | FEDERAL            |
| TABANICO PERALTA MARIA DEL CARMEN    | TAPC691010MSRBRR03 | TAPC6910107DA | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 4,899.14  | FEDERAL            |
| TERAN BUSTILLOS MERCEDES             | TEBM610617MSRRSR03 | TEBM610617MX2 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 5,605.78  | FEDERAL            |
| TERAN GAMEZ MARIA JESUS              | TEGJ730420MSRRMS08 | TEGJ730420A62 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 4,899.14  | FEDERAL            |
| TERRAZAS JACOBI MARIA GABINA         | TEJG780813MSLR05   | TEJG780813SY0 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 5,074.90  | FEDERAL            |

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| NOMBRE                              | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                             | PAGO         | ORIGEN DE LA PLAZA |
|-------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| TEJEDA LOPEZ ELIZABETH              | TELE780509MSRJPL09 | TELE780509IG2 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 8,089.04  | FEDERAL            |
| TEQUIDA TANORI LUZ ANGELICA         | TETL800824MSRQNZ09 | TETL800824BH9 | M02036        |             | 8     | CENTRO DE READAPTACION SOCIAL                 | \$ 2,642.40  | FEDERAL            |
| TORRES BUSTAMANTE JOSE MARIA        | TOBM680627HSRRSR05 | TOBM6806277H9 | M02035        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE          | \$ 5,074.90  | FEDERAL            |
| TOGAWA CARLOS                       | TOXC480919HSRGXR04 | TOCA4809191B2 | M01006        |             | 8     | CAPASITS HERMOSILLO                           | \$ 10,892.34 | FEDERAL            |
| TONELLA TRELLES PEDRO ALFONSO       | TOTP530303HSRNRD03 | TOTP530303IN6 | M02015        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE          | \$ 6,625.04  | FEDERAL            |
| URIARTE JESUS FERNANDO              | UIXJ540530HBCRXS02 | UIJE540530Q57 | M01007        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO        | \$ 26,299.52 | FEDERAL            |
| URIAS NAVARRO JORGE ALBERTO         | UINJ660919HSRRVR02 | UINJ660919KE6 | M02001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 9,616.36  | FEDERAL            |
| ULLOA CORDERO JESUS JAVIER          | UOCJ771225HSRLRS01 | UOCJ7712253F0 | M02036        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE          | \$ 6,894.98  | FEDERAL            |
| URRUTIA BARRERAS MARIA DEL ROCIO    | UUBR820524MSRRRC05 | UUBR820524PI7 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 6,894.98  | FEDERAL            |
| UNG VASQUEZ FRANCISCO               | UXVF551009HSRNSR07 | UXVF5510097P4 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 33,204.70 | FEDERAL            |
| VALENZUELA AMAYA FRANCISCA RAMONA   | VAAF730831MSRLMR01 | VAAF7308312P4 | M03005        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 1,805.98  | FEDERAL            |
| VALLEJO BADILLA JOSE ERNESTO        | VABE550708HSRLDR06 | VABE550708L98 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 26,119.56 | FEDERAL            |
| VALDEZ CABRERA ALBA GUADALUPE       | VACA750714MSLLBL09 | VACA750714LD0 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 7,506.60  | FEDERAL            |
| VALDEZ CASTILLO GLORIA ALICIA       | VACG670325MSLLSL00 | VACG6703258J8 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 1,744.18  | FEDERAL            |
| VALENZUELA FLORES OSCAR             | VAFO721113HSRLLS02 | VAFO7211131F7 | M02035        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M    | \$ 4,175.22  | FEDERAL            |
| VAZQUEZ GARCIA GRACIELA             | VAGG681002MSRZRR07 | VAGG6810027Y4 | M02082        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA                | \$ 4,280.78  | FEDERAL            |
| VALENCIA GAXIOLA JOSEFINA           | VAGJ720825MSRLXS01 | VAGJ720825LA2 | M02001        |             | 8     | CENTRO ESTATAL DE TRANSFUSION SANGUINEA       | \$ 9,616.36  | FEDERAL            |
| VAZQUEZ GARCIA MARIA JESUS          | VAGJ720410MSRZRS09 | VAGJ720410FZ6 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 6,278.74  | FEDERAL            |
| VALENCIA IBARRA SERGIO              | VAIS651128HSRLBR07 | VAIS651128H24 | M03004        |             | 8     | COORD. GRAL. DE SERVICIOS Y PROYECTOS ESTRATE | \$ 2,318.20  | FEDERAL            |
| VALDEZ LOPEZ RAMONA JESUS ARACELI   | VALR770929MSLLPM09 | VALR7709291FA | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 5,074.90  | FEDERAL            |
| VALENZUELA MARTINEZ BEATRIZ LORENA  | VAMB701003MSRLRT06 | VAMB701003HM2 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 5,074.90  | FEDERAL            |
| VALENZUELA MOROYOQUI EVA MICAELA    | VAME751103MSRLRV09 | VAME7511031B7 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 6,278.74  | FEDERAL            |
| VALDEZ MARIA GUADALUPE              | VAXG710306MSRLXD05 | VAGU710306890 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 5,605.78  | FEDERAL            |
| VALENZUELA MALDONADO JUAN FRANCISCO | VAMJ570819HSRLLN02 | VAMJ5708195Z9 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 24,513.86 | FEDERAL            |
| VALENZUELA PORRAS ANABELL           | VAPA790809MSLLRN03 | VAPA7908094H1 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 2,642.40  | FEDERAL            |
| VALENCIA QUIJADA AIDA TRINIDAD      | VAQA670118MSRLJD07 | VAQA6701184N0 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 8,229.86  | FEDERAL            |
| VALDEZ RUIZ ELDA MARISA             | VARE710521MSRLZL02 | VARE710521230 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 4,231.76  | FEDERAL            |
| VAZQUEZ RAMIREZ FRANCISCO JAVIER    | VARF691010HSLZMR01 | VARF691010GT3 | CF41013       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 31,559.72 | FEDERAL            |
| VALENCIA RAMOS JUAN MANUEL          | VARJ530403HSRLMN02 | VARJ530403AU1 | CF41013       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 33,165.42 | FEDERAL            |
| VALENZUELA SOLIS JESUS RAMON        | VASJ641211HSLLLS05 | VASJ641211K45 | M02015        |             | 8     | JURISDICCION SANITARIA IV OBREGON             | \$ 4,275.62  | FEDERAL            |
| VASQUEZ TIRADO NUBIA GUADALUPE      | VATN780420MSRSRB06 | VATN780420UH2 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 3,456.44  | FEDERAL            |
| VALENZUELA VELASQUEZ ANA FRANCISCA  | VAVA760220MSRLLN09 | VAVA760220GLA | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 7,562.48  | FEDERAL            |
| VAZQUEZ VELARDE ELVIA LORENA        | VAVE650828MSRZLL09 | VAVE650828491 | M02040        |             | 8     | CENTRO DE READAPTACION SOCIAL                 | \$ 3,644.36  | FEDERAL            |
| VALDEZ VALENZUELA ISAAC             | VAVI760203HSRLLS04 | VAVI760203IP0 | M02035        |             | 8     | HOSPITAL GENERAL GUAYMAS                      | \$ 8,857.16  | FEDERAL            |
| VALENZUELA VALENZUELA JUANA         | VAVJ800104MSRLLN03 | VAVJ800104AI5 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 2,642.40  | FEDERAL            |
| VALENZUELA ZAMORA HILDA GUADALUPE   | VAZH730922MSRLML06 | VAZH730922DE3 | M02031        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 11,220.56 | FEDERAL            |
| VELAZQUEZ CARDENAS JULIA            | VECJ730218MZSLRL06 | VECJ7302181G1 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 4,899.14  | FEDERAL            |



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|--------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| VELASCO CONTRERAS MANUEL             | VECM630326HSRLNN01 | VECM630326JA1 | M01004        |             | 8     | COMISION DE ARBITRAJE MEDICO                  | \$ 20,284.96 | FEDERAL            |
| VEGA COTA MARIA MAGDALENA            | VECM770525MSRGTG00 | VECM770525SLA | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 7,562.48  | FEDERAL            |
| VELAZQUEZ GUTIERREZ ALMA LORENA      | VEGA780304MSLLTL06 | VEGA780304B45 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 3,456.44  | FEDERAL            |
| VERDUZCO MALDONADO ROSARIO GUADALUPE | VEMR750719MSLRLS07 | VEMR750719960 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 6,894.98  | FEDERAL            |
| VERA NORIEGA MARIA DE LOURDES        | VENL670901MSRRRR07 | VENL670901K95 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 3,456.44  | FEDERAL            |
| VELASCO OLMOS DOLORES                | VEOD730204MSRLLL07 | VEOD730204CQ5 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA          | \$ 6,003.40  | FEDERAL            |
| VEGA PERAZA MARIA DE LA LUZ          | VEPL740722MSRGRZ03 | VEPL740722MP0 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 2,278.68  | FEDERAL            |
| VELAZQUEZ RUIZ SANTIAGO              | VERS730725HSRLZN09 | VERS730725419 | M02036        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M    | \$ 6,894.98  | FEDERAL            |
| VEJAR TARAZON GRACIELA INES          | VETG680121MSRJRR00 | VETG680121B92 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 2,642.40  | FEDERAL            |
| VIZCAYA CAMPOS MARIA ELENA           | VICE770901MSRZML01 | VICE7709014H6 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 6,787.16  | FEDERAL            |
| VILLALOBOS GUERRERO ALFREDO          | VIGA640428HVZLRL04 | VIGA6404283K2 | M02036        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE          | \$ 5,605.78  | FEDERAL            |
| VILLEGAS MARTINEZ LOURDES TRINIDAD   | VIML750525MSRLRR00 | VIML7505255L5 | M02015        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE          | \$ 13,264.50 | FEDERAL            |
| VILLAVICENCIO RENTERIA MARIA CORINA  | VIRC700307MSRLNR08 | VIRC7003076V3 | M02035        |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 3,230.52  | FEDERAL            |
| VILLA ROMERO JESSICA IRIS            | VIRJ800610MSRLMS00 | VIRJ800610GPA | M02035        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID        | \$ 5,074.90  | FEDERAL            |
| VILLASEÑOR RODRIGUEZ LUISA MARIA     | VIRL751221MSRLDS08 | VIRL7512211B9 | M02040        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 1,846.46  | FEDERAL            |
| VILLEGAS YANES RITA SALOME           | VIYR681022MSRLNT06 | VIYR681022R80 | M02001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 9,616.36  | FEDERAL            |
| YEDRA SERNA ANGEL                    | YESA540802HDFDRN07 | YESA540802111 | M02006        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 4,921.10  | FEDERAL            |
| YOCUPICIO AZUETA MARIA DEL ROSARIO   | YOZR620805MSRCZS08 | YOZR620805NF4 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA          | \$ 9,616.36  | FEDERAL            |
| ZARRABAL MURRIETA LETICIA            | ZAML651215MBCRRT00 | ZAML651215D39 | CF41016       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 8,945.80  | FEDERAL            |
| ZATARAIN NORIEGA ERIKA DEL CARMEN    | ZANE780618MSRTRR01 | ZANE780618945 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 9,609.46  | FEDERAL            |
| ZUPO JIMENEZ FRANCISCA IRACENIA      | ZUJF590922MSRPMR03 | ZUJF590922M17 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 5,074.90  | FEDERAL            |
| ALVAREZ ZAYAS ELVA NYDIA             | AAZE740326MSRLYL02 | AAZE7403261WA | M02035        |             | 8     | HOSPITAL COMUNITARIO ALAMOS                   | \$ 5,973.12  | FEDERAL            |
| ARMENTA MORENO REBECA                | AEMR790919MCMRRB08 | AEMR790919AW9 | M02082        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO        | \$ 5,552.04  | FEDERAL            |
| AGUILAR ESQUER ROSA MARIA            | AUER590215MSRGSS05 | AUER590215D63 | M02036        |             | 8     | HOSPITAL GENERAL CANANEA                      | \$ 2,866.72  | FEDERAL            |
| AGUAYO VERDUGO MARIA SONIA           | AUVS680403MSRGRN09 | AUVS680403CY4 | M02036        |             | 8     | HOSPITAL GENERAL CANANEA                      | \$ 7,757.22  | FEDERAL            |
| BOBADILLA LEAL ANGELICA DOMINGA      | BOLA811220MSLBLN17 | BOLA811220LI8 | M02082        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO        | \$ 4,615.90  | FEDERAL            |
| CASILLAS VAZQUEZ ZERIDA              | CAVZ791109MNTSZR03 | CAVZ791109AAA | M02035        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO        | \$ 7,198.02  | FEDERAL            |
| FUCUY BUSTAMANTE LILIA MARTINA       | FUBL611112MSRCSL08 | FUBL611112LU0 | M02036        |             | 8     | HOSPITAL GENERAL CANANEA                      | \$ 2,866.72  | FEDERAL            |
| GASTELUM BARBA MARIA ISABEL          | GABI731204MSRSRS08 | GABI731204A35 | M02082        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO        | \$ 9,506.40  | FEDERAL            |
| GOMEZ MORALES ARTURO                 | GOMA620802HDFMRR06 | GOMA620802496 | M01004        |             | 8     | CENTRO ESTATAL DE TRANSFUSION SANGUINEA       | \$ 32,120.66 | FEDERAL            |
| GUEVARA RUBIO CARLOS RAFAEL          | GURC531221HJCVBR06 | GURC531221H64 | M01006        |             | 8     | SERVICIO MEDICO FORENSE                       | \$ 16,342.58 | FEDERAL            |
| LEON LOPEZ LUCIA MARIA               | LELL791118MSRNPC01 | LELL791118E29 | M02035        |             | 8     | HOSPITAL GENERAL GUAYMAS                      | \$ 8,857.16  | FEDERAL            |
| LUEVANO TORRES ANA CLAUDIA           | LUTA670405MBCVRN05 | LUTA670405PJ8 | M02036        |             | 8     | HOSPITAL GENERAL CANANEA                      | \$ 7,757.22  | FEDERAL            |
| MENDEZ MADERO TOMAS                  | MEMT750825HSRNDM08 | MEMT750825T41 | M02036        |             | 8     | CENTRO DE READAPTACION SOCIAL                 | \$ 2,642.40  | FEDERAL            |
| MUNDO COTA JOSE ANGEL                | MUCA540113HSLNTN06 | MUCA540113M27 | M01006        |             | 8     | SERVICIOS MEDICOS FORENSE NAVOJOA             | \$ 25,777.36 | FEDERAL            |
| ORELLANA FERNANDEZ IRENE IVONNE      | OEFI530604MNERRR04 | OEFI530604N22 | M01006        |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR     | \$ 21,920.08 | FEDERAL            |
| OSUNA HERNANDEZ RAUL                 | OUHR740817HBSSRL03 | OUHR740817FT7 | M02015        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO        | \$ 19,250.50 | FEDERAL            |

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|---------------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------|--------------|--------------------|
| SANCHEZ ACOSTA GLORIA                 | SAAG550313MSRNCL00 | SAAG5503137U9 | M02036        |             | 8     | HOSPITAL GENERAL CANANEA               | \$ 5,462.00  | FEDERAL            |
| VARGAS BARRAGAN BERTHA JULIA          | VABB730225MSRRRR06 | VABB730225UD8 | M02035        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 8,089.62  | FEDERAL            |
| VAZQUEZ MARQUEZ ULISES                | VAMU610106HBCZRL05 | VAMU610106369 | M01006        |             | 8     | SERVICIOS MEDICOS FORENSE CABORCA      | \$ 16,342.58 | FEDERAL            |
| VERDUGO MENDIVIL MARIA DE LOS ANGELES | VEMA710913MSRRNN17 | VEMA710913MR9 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA               | \$ 8,936.50  | FEDERAL            |
| ACEVES TAVARES GUILLERMO RAFAEL       | AETG571024HSRCVL05 | AETG571024Q5A | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 34,772.84 | FEDERAL            |
| AGUAYO AGUILAR MARIO HECTOR           | AUAM520826HSRGGR00 | AUAM520826ML6 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 30,208.56 | FEDERAL            |
| AGUILAR PERALTA JOSE GABRIEL          | AUPG590924HSRGRB03 | AUPG5909244P1 | CF41013       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 39,529.90 | FEDERAL            |
| AGUILAR REQUENA JOSE ESTEBAN          | AURE440803HQTGQS02 | AURE4408037K5 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 34,772.84 | FEDERAL            |
| BUSTAMANTE MENDEZ FULVIO OCTAVIO      | BUMF510204HSRSNL00 | BUMF5102046E0 | CF41013       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 29,187.48 | FEDERAL            |
| CASTILLO ORTEGA GRACIANO              | CAOG570406HSRSRR07 | CAOG570406QH4 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 34,772.84 | FEDERAL            |
| CORDERO BAUTISTA MINOR RAUL           | COBM480506HNERTN04 | COBM480506P80 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 34,772.84 | FEDERAL            |
| CRUZ OCHOA JOSE BERNARDO              | CUOB591116HSRRRC09 | CUOB591116618 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 18,807.12 | FEDERAL            |
| DE LEON ZAMORA LUIS ROBERTO           | LEZL641126HSRNMS03 | LEZL641126P15 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 23,377.48 | FEDERAL            |
| ESPINOSA ASTIAZARAN JORGE AGUSTIN     | EIAJ500529HSRSSR09 | EIAJ500529HF2 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 22,716.48 | FEDERAL            |
| GARCIA VASQUEZ ROBERTO ANTONIO        | GAVR620902HSRRSB07 | GAVR620902N13 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 37,051.88 | FEDERAL            |
| GERLACH BARRERA JUAN CARLOS           | GEBJ620407HSRRRN08 | GEBJ6204072X8 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 37,051.88 | FEDERAL            |
| LOMELI ZAMORA DAVID                   | LOZD550212HDFMMV00 | LOZD550212168 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 34,772.84 | FEDERAL            |
| MATUTES FABELO ZUREN                  | MAFZ690922HNETBR07 | MAFZ6909229J5 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 23,377.48 | FEDERAL            |
| MATA VILLASANA BRUNO ARMANDO          | MAVB570831HJCTLR00 | MAVB570831R29 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 37,051.88 | FEDERAL            |
| MORFIN AVILES LEOPOLDO                | MOAL511115HSRRVP00 | MOAL5111152M9 | CF41013       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 41,243.84 | FEDERAL            |
| MUNGUIA IBARRA JORGE ALBERTO          | MUIJ580626HSRNBR00 | MUIJ580626MG8 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 23,377.48 | FEDERAL            |
| NAVARRO CORRELLA MANUEL FRANCISCO     | NACM570310HSRVRN02 | NACM5703107R7 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 34,772.84 | FEDERAL            |
| NAVARRO YANES RAMON HUMBERTO          | NAYR510216HSRVNM02 | NAYR510216GT1 | CF41013       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 36,679.56 | FEDERAL            |
| NEVAREZ GRIJALVA GUSTAVO              | NEGG610627HSRVRS00 | NEGG610627F49 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 23,377.48 | FEDERAL            |
| NUÑEZ VARGAS MOISES JOSE              | NUVM520308HSRXRS00 | NUVM520308NI4 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 34,772.84 | FEDERAL            |
| OLIVAS ROBLES LINARES JOSE ARTURO     | OIRA640815HSRLBR07 | OIRA640815NT6 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 32,493.74 | FEDERAL            |
| PEREZ PEÑA MANUEL                     | PEPM600627HSLRXN05 | PEPM600627KMA | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 32,493.74 | FEDERAL            |
| QUINTERO ORCI RICARDO                 | QUOR551205HSRNRC03 | QUOR551205EAA | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 23,377.48 | FEDERAL            |
| REBEIL FELIX JAIME                    | REFJ560920HSRBLM04 | REFJ560920QY4 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 23,377.48 | FEDERAL            |
| SANCHEZ GONZALEZ JOAQUIN              | SAGJ680214HJCNNQ02 | SAGJ680214IU3 | CF41010       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 38,501.80 | FEDERAL            |
| SERRANO BON JOSE MANUEL               | SEBM700321HSLRNN08 | SEBM700321CV8 | CF41013       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 29,848.48 | FEDERAL            |
| SOSA CAMAS ROSA ELENA                 | SOCR611010MMNSMS04 | SOCR611010EA7 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 23,377.48 | FEDERAL            |
| SOTO GAMEZ EDMUNDO                    | SOGES21117HSLTMD03 | SOGES21117SV3 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 23,377.48 | FEDERAL            |
| UMAÑA CHINCHILLA EDGARDO NOE          | UACE390625HNEMHD02 | UACE390625P74 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 23,377.48 | FEDERAL            |
| VAZQUEZ GALVEZ ARIEL                  | VXGA580611HSRZLR06 | VAGA5806115N7 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 23,377.48 | FEDERAL            |
| VINDIOLA CORDOVA LEONCIO              | VICL500304HSRNRN09 | VICL500304CE5 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 23,377.48 | FEDERAL            |
| VILLALOBOS DELGADILLO JOSE LUIS       | VIDL561012HSRLLS04 | VIDL561012HM6 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 34,772.84 | FEDERAL            |

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| NOMBRE                                     | CURP                | RFC            | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                          | PAGO         | ORIGEN DE LA PLAZA |
|--------------------------------------------|---------------------|----------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| ZAMUDIO REYES CARMEN AMALIA DE LOS ANGELES | ZARC550327MSRMYR02  | ZARC550327270  | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 30,208.56 | FEDERAL            |
| VILLA MONTIEL MARIA JESUS                  | VIMJ740504MSRLNS09  | VIMJ740504N88  | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 6,278.74  | FEDERAL            |
| ARIAS MOLINA ALMA JESUS                    | AIMA731216MSRRL03   | AIMA731216T27  | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 8,089.04  | FEDERAL            |
| MIRANDA CONTRERAS RAMON ALFREDO            | MICR600930HSRRNM08  | MICR6009303Z4  | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 18,807.12 | FEDERAL            |
| RASCON ALCANTAR ADELA                      | RAAA660209MSRSLD06  | RAAA660209BL5  | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 26,119.56 | FEDERAL            |
| GUILLEN CASTAÑEDA ANGEL                    | GUCA600818HMNLSN01  | GUCA600818LK2  | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 21,549.20 | FEDERAL            |
| LOPEZ CASTELLANOS MIRIAM MARLENE           | LOCM780726MDFPSR05  | LOCM7807264M4  | M01006        |             | 8     | SERVICIO MEDICO FORENSE                    | \$ 25,777.36 | FEDERAL            |
| FUENTES GARCIA HERIBERTO                   | FUGH500709HJCNR02   | FUGH500709C49  | CF41013       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 33,165.42 | FEDERAL            |
| ENCINAS ROBLEDO MARIA LUISA                | EIRL751013MSRNB04   | EIRL7510131P2  | M02063        |             | 8     | SERVICIOS MEDICOS FORENSE OBREGON          | \$ 5,184.16  | FEDERAL            |
| MORENO FRANCO LUIS ALBERTO                 | MOFL810816HSRRRS01  | MOFL810816FV5  | M02036        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 3,456.44  | FEDERAL            |
| MARQUEZ GUERRERO ELSA IRAIS                | MAGE760823MNTRRL05  | MAGE760823Q14  | M02082        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 5,870.14  | FEDERAL            |
| PEREZ BELTRAN FERNANDO JESUS               | PEBF451117HDFRLR01  | PEBF451117JZ6  | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 26,119.56 | FEDERAL            |
| TORRES FIEL OSCAR ARMANDO                  | TOFO601020HSRRLS06  | TOFO601020559  | M01006        |             | 8     | HOSPITAL GENERAL AGUA PRIETA               | \$ 19,193.82 | FEDERAL            |
| CORRALES CASILLAS NORA ALICIA              | COCN780407MSRRSR06  | COCN780407543  | M02035        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 8,229.86  | FEDERAL            |
| ALVAREZ ESCOBAR JOSE RAMON                 | AAER771121HSRLSM01  | AAER771121SV9  | M02036        |             | 8     | CENTRO DE SALUD URBANO LA FLORESTA         | \$ 8,089.04  | FEDERAL            |
| PEREZ CORNEJO MARTHA SUSANA                | PECM740409MNERRR00  | PECM740409HI0  | CF41013       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 29,848.48 | FEDERAL            |
| BERNARDINI NORIEGA JOSE LUIS               | BENL660410HNERRS05  | BENL660410SK2  | M01006        |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 23,464.76 | FEDERAL            |
| LOPEZ AMAYA JOSE LUIS                      | LOAL530617HSRPMS02  | LOAL5306179S6  | M01004        |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 26,119.56 | FEDERAL            |
| YOCUPICIO FLORES BRISA LIZETH              | YOFB760121MSRCLR09  | YOFB760121SS3  | M02035        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                | \$ 5,074.90  | FEDERAL            |
| ROBLEDO QUIRINO ROSALBA                    | ROQR700311MMNBRS07  | ROQR700311DK9  | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 26,119.56 | FEDERAL            |
| ARMENTA GALLEGOS LAURO                     | A EGL581019HSRRLR09 | A EGL581019ED4 | M01006        |             | 8     | CENTRO DE READAPTACION SOCIAL              | \$ 22,951.80 | FEDERAL            |
| URIAS FLORES RAMSES                        | UIFR790512HSLRLM03  | UIFR790512834  | M01006        |             | 8     | SERVICIOS MEDICOS FORENSE OBREGON          | \$ 25,777.36 | FEDERAL            |
| PEÑA RIOS DANIEL HUGO                      | PERD491129HSPXSN04  | PERD491129AR2  | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 32,493.74 | FEDERAL            |
| OCHOA ORTEGA HERMELINDA                    | OOOH780123MSRCRR07  | OOOH7801231E9  | M02036        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 7,048.52  | FEDERAL            |
| AMAYA BALDERRAMA YULENI GUADALUPE          | AABY780730MBCMLL08  | AABY780730R87  | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 8,089.04  | FEDERAL            |
| CARVAJAL RAMOS ROBERTO                     | CARR720607HSRRMB05  | CARR720607NQ3  | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 23,377.48 | FEDERAL            |
| MARTINEZ MARTINEZ MARITZA LIZBETH          | MAMM670101MSRRRR04  | MAMM67010141A  | M02015        |             | 8     | CENTRO DE READAPTACION SOCIAL              | \$ 7,716.50  | FEDERAL            |
| CORRALES MEZA ANA YANETH                   | COMA760708MSRRZN02  | COMA760708NW4  | M02015        |             | 8     | CENTRO DE READAPTACION SOCIAL              | \$ 17,897.10 | FEDERAL            |
| DOMINGUEZ FLORES RICARDO                   | DOFR591224HCHMLC02  | DOFR591224QU2  | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 37,051.88 | FEDERAL            |
| VILLALON BARRAZA FERNANDO                  | VIBF581124HSRLRR06  | VIBF581124854  | M01004        |             | 8     | JURISDICCION SANITARIA IV OBREGON          | \$ 29,877.54 | FEDERAL            |
| PEREZ DUARTE JOAQUIN FILIBERTO             | PEDJ380822HSRRRQ09  | PEDJ380822SUA  | CF41013       |             | 8     | COORDINACION SECTORIAL                     | \$ 33,165.42 | FEDERAL            |
| QUIROGA SOUFFLE LUZ ANGELICA               | QUSL720727MSRRFZ09  | QUSL720727RR0  | M02015        |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC | \$ 11,552.24 | FEDERAL            |
| GONZALEZ VALDES SALOMON                    | GOVS520422HPLNLL06  | GOVS520422RY1  | M01006        |             | 8     | SERVICIO MEDICO FORENSE                    | \$ 16,342.58 | FEDERAL            |
| PALMEROS DELGADO VIRGINIA CARIDAD          | PADV750101MSRLLR01  | PADV750101ADA  | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 2,642.40  | FEDERAL            |
| MOROYOQUI NAVARRO LUIS ALFONSO             | MONL770621HSRRVS00  | MONL770621CZ5  | M01004        |             | 8     | HOSPITAL GENERAL AGUA PRIETA               | \$ 36,038.08 | FEDERAL            |
| LOPEZ ALVAREZ ANDRES RODRIGO               | LOAA840710HSRPLN06  | LOAA840710FV2  | M02006        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 4,248.14  | FEDERAL            |
| ROBLES ROMO MARTHA                         | RORM490112MBCBMR09  | RORM490112982  | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 23,377.48 | FEDERAL            |

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| NOMBRE                              | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                             | PAGO         | ORIGEN DE LA PLAZA |
|-------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| TERAN RIVERA SALVADOR               | TERS561204HSRRVL03 | TERS561204JJ7 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 33,058.90 | FEDERAL            |
| VERDUZCO BARRERAS JORGE LUIS        | VEBJ550501HSRRRR03 | VEBJ5505018C5 | M01006        |             | 8     | CENTRO DE READAPTACION SOCIAL OBREGON         | \$ 26,222.92 | FEDERAL            |
| SANTOS NAVARRO ROSARIO JULIETA      | SANR760310MSRNVS04 | SANR760310AF8 | M02001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 9,616.36  | FEDERAL            |
| GONZALEZ TOLEDO CESAR               | GOTC640615HMSNLS00 | GOTC640615K52 | M01004        |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 26,119.56 | FEDERAL            |
| GUDIÑO PLASCENCIA JOAQUIN           | GUPJ751208HMCDLQ03 | GUPJ751208PQ0 | M01006        |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 23,464.76 | FEDERAL            |
| YEPEZ JIMENEZ MARISOL               | Yejm751215MMNPMR06 | Yejm751215AG4 | M01006        |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 23,464.76 | FEDERAL            |
| GASTELUM ROJO ERIKA MARIBEL         | GARE771017MSRSJR08 | GARE771017582 | M02001        |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 9,616.36  | FEDERAL            |
| CARRERA AVITIA MARIA CONSOLACION    | CAAC770316MDGRVN08 | CAAC770316CB7 | M01006        |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC    | \$ 19,193.82 | FEDERAL            |
| FLORES MORALES AIDEE ALEJANDRA      | FOMA760424MSRLRD04 | FOMA760424682 | M02034        |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 12,495.94 | FEDERAL            |
| BOJORQUEZ ROJO XOCHIL CAMELIA       | BORX740221MSLJJC06 | BORX740221DK7 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 11,419.76 | FEDERAL            |
| ESTRADA ESPINOZA ANA MARIA          | EAEA830726MSRSSN05 | EAEA8307261N4 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 7,562.48  | FEDERAL            |
| MATUS LEAL MERCEDES                 | MALM840924MSRTLRO4 | MALM840924AA9 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 11,419.76 | FEDERAL            |
| OSUNA SOL SOCORRO                   | OUSS760513MSRSLC04 | OUSS7605134H8 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 10,225.70 | FEDERAL            |
| VALENZUELA MOROYOQUI JOSEFINA       | VAMJ750711MSRLRS07 | VAMJ7507112P8 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 11,419.76 | FEDERAL            |
| PADILLA OZUNA GUADALUPE             | PAOG820215MSRDZD02 | PAOG820215NE7 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 11,419.76 | FEDERAL            |
| RUIZ LANG XOCHILT                   | RULX811007MVZZNC09 | RULX811007FS4 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 7,562.48  | FEDERAL            |
| FLORES RAMOS IMELDA                 | FORI570513MSRLMM08 | FORI570513592 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 10,225.70 | FEDERAL            |
| IBARRA FELIX HERMELINDA             | IAFH750808MSRBLR08 | IAFH7508086Y8 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 10,225.70 | FEDERAL            |
| GARCIA ROBLES ANA ISAVEL            | GARA700526MSRRBN07 | GARA700526AW9 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 10,225.70 | FEDERAL            |
| NAVARRO VALENZUELA MARGARITA ISABEL | NAVM630610MSRVLR00 | NAVM6306101F1 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 10,225.70 | FEDERAL            |
| GRAVE LIZARRAGA VERONICA            | GALV721118MSRRZR02 | GALV721118KWA | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 10,225.70 | FEDERAL            |
| DUARTE YOCUPICIO SARA ELVIRA        | DUYS761028MSRRCR05 | DUYS7610283F4 | M02040        |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 5,901.10  | FEDERAL            |
| RUIZ BOJORQUEZ MACARIO ALBERTO      | RUBM590102HSLZJC00 | RUBM5901027N1 | M01004        |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 26,119.56 | FEDERAL            |
| SAYAGO RUBEN FERNANDO               | SAXR600605HDFYXB08 | SARU600605FV8 | M01004        |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 26,119.56 | FEDERAL            |
| DIAZ SANCHEZ ELIZABETH              | DISE610620MDFZNL01 | DISE610620LE2 | M01006        |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 23,464.76 | FEDERAL            |
| MIRAMON MENDOZA RODRIGO             | MIMR681109HSRRND06 | MIMR681109MT3 | M01004        |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 26,119.56 | FEDERAL            |
| GONZALEZ MARTINEZ MARIA GUADALUPE   | GOMG610314MJCNRD02 | GOMG6103145B8 | M02015        |             | 8     | INST. DE TRATAM. Y APLIC. DE MEDIDAS P/ADOLEC | \$ 8,756.02  | FEDERAL            |
| MILLAN CECEÑA SERGIO                | MICS570706HSRLCR05 | MICS570706J90 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 26,119.56 | FEDERAL            |
| ANDRADE ALVAREZ AURELIA             | AAAA700925MSRNLRO8 | AAAA700925EZ5 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 4,454.38  | FEDERAL            |
| ABOYTE MENDOZA FABIANA              | AOMF820702MSLBNB00 | AOMF820702AX9 | M02035        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO            | \$ 8,090.72  | FEDERAL            |
| LEYVA HERNANDEZ GUADALUPE           | LEHG660928MSLYRD08 | LEHG660928DY5 | M02034        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 10,203.72 | FEDERAL            |
| LEYVA VERDUGO JUDITH PATRICIA       | LEVJ860106MSRYRD09 | LEVJ860106620 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 8,090.72  | FEDERAL            |
| LIZARRAGA AGUIRRE JESUS PATRICIA    | LIAJ680605MSRZGS04 | LIAJ680605UW0 | M02035        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO              | \$ 10,180.86 | FEDERAL            |
| LIRA CRUZ FLOR GUADALUPE            | LICF850709MSRRRL02 | LICF850709BW7 | M02035        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO              | \$ 6,414.78  | FEDERAL            |
| LOPEZ CASTILLO ANDREA               | LXCA810706MMSPSN07 | LOCA8107068S1 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 4,291.76  | FEDERAL            |
| LOPEZ GUTIERREZ MARIA DE LA LUZ     | LOGL750514MSLPTZ09 | LOGL750514LH0 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 5,268.42  | FEDERAL            |
| LOPEZ MOROYOQUI LUZ ERENDIRA        | LOML860324MSRPRZ04 | LOML860324HX1 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 5,268.42  | FEDERAL            |



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|--------------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| ACOSTA SARABIA DEISY NAYELY          | AOSD860130MSRCRS09 | AOSD860130TR0 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 8,706.96  | FEDERAL            |
| LUKES LOPEZ GABRIELA ITZEL           | LULG870324MSRKP03  | LULG870324GX7 | M02035        |             | 8     | HOSPITAL GENERAL AGUA PRIETA               | \$ 8,768.84  | FEDERAL            |
| LUZANIA MENDEZ IVETT ARACELI         | LUMI750301MSRZNV03 | LUMI750301KZ7 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 2,142.42  | FEDERAL            |
| MATA ALDAY ALFONSO                   | MAAA840508HSRTLL09 | MAAA840508425 | M02035        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE       | \$ 8,706.96  | FEDERAL            |
| MARTINEZ MORENO MIRIAM GUADALUPE     | MAMM751016MSRRRR00 | MAMM751016UQ1 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 6,043.74  | FEDERAL            |
| MALDONADO MIRAMONTES MATILDE DOLORES | MAMM821113MSRLRT00 | MAMM821113KX8 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 3,585.12  | FEDERAL            |
| MARTINEZ OSUNA GEORGINA LISETTE      | MAOG830116MSRRSR01 | MAOG830116RC9 | M02035        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO           | \$ 7,182.32  | FEDERAL            |
| MEDRANO BOJORQUEZ LUZ MARIA          | MEBL830104MSRDJZ19 | MEBL8301044L0 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 4,454.38  | FEDERAL            |
| MENDEZ GARAY MARIA JOSE              | MEGJ860318MSRNRS09 | MEGJ860318EP0 | M02035        |             | 8     | CENTRO DE GOBIERNO                         | \$ 6,711.12  | FEDERAL            |
| MERAZ GONZALEZ ROBERTO CARLOS        | MEGR850520HMCNBN01 | MEGR850520SM6 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 6,711.12  | FEDERAL            |
| MENDOZA HURTADO MARIA CONCEPCION     | MEHC800308MSRNRN12 | MEHC800308MN6 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 8,090.72  | FEDERAL            |
| MENDEZ HERNANDEZ LILIA TRINIDAD      | MEHL821205MSRNRL05 | MEHL821205DE0 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 9,901.02  | FEDERAL            |
| MENDIVIL MARQUEZ MIRIAM AURORA       | MEMM781006MSLNR00  | MEMM781006E5  | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 6,711.12  | FEDERAL            |
| MENCIAS SANDOVAL EDGAR ALBERTO       | MESE780131HSRNND07 | MESE780131V64 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 8,090.72  | FEDERAL            |
| AHUMADA REYES RENE                   | AURR890707HSRHYN05 | AURR890707UB0 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 6,043.74  | FEDERAL            |
| MEZA VILLEGAS TRINIDAD FRANCISCA     | MEVT881203MSRZLR02 | MEVT8812032AA | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 3,556.16  | FEDERAL            |
| MILLAN LOPEZ LUCIA GUADALUPE         | MILL801020MSRLPC01 | MILL8010207YA | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 9,901.02  | FEDERAL            |
| MOROYOQUI BACASEGUA EVA ANGELINA     | MOBE720727MSRRCV08 | MOBE720727E24 | M02035        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO         | \$ 9,901.02  | FEDERAL            |
| MOLINA CUCHIVICHAN ROSA MARIA        | MOCR730605MSRLCS02 | MOCR730605PK6 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 6,043.74  | FEDERAL            |
| MORALES ESQUER GONZALO               | MOEG760101HSRRSN07 | MOEG760101959 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 9,901.02  | FEDERAL            |
| MOROYOQUI GARCIA GLORIA LETICIA      | MOGG670327MSRRRL00 | MOGG6703274I8 | M02035        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO         | \$ 8,706.96  | FEDERAL            |
| MORAN HUMAR ROGELIO                  | MOHR800903HSRRMG06 | MOHR800903KP6 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 4,291.76  | FEDERAL            |
| MOROYOQUI MORALES BEATRIZ YARIELA    | MOMB730926MSRRRT03 | MOMB730926TR6 | M02035        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO         | \$ 6,711.12  | FEDERAL            |
| MOLINA MOLINA MARIA DOLORES          | MOMD630621MSRLLL05 | MOMD630621FM2 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 2,656.48  | FEDERAL            |
| MOROYOQUI MORALES MARIO              | MOMM830815HSRRRR18 | MOMM8308154A5 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 5,580.96  | FEDERAL            |
| MONTES NIETO JUAN GABRIEL            | MONJ751201HSRNTN09 | MONJ751201M27 | M02034        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 8,156.74  | FEDERAL            |
| MONTES ROBLES PABLO RENAN            | MORP800327HSRNB04  | MORP800327Q79 | M02034        |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC | \$ 12,014.02 | FEDERAL            |
| OTTA RAMIREZ MARCO ANTONIO           | OARM791115HSRTMR00 | OARM791115MX7 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 6,192.58  | FEDERAL            |
| OREA DIAZ MARGARITA                  | OEDM770616MTLRZR05 | OEDM7706167S3 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 4,291.76  | FEDERAL            |
| BARRERAS PERALTA DAYANA ITZEL        | BAPD840807MSRRRY02 | BAPD840807N90 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 4,454.38  | FEDERAL            |
| OLIVAS CORTEZ DORA ALICIA            | OICD820403MSRLRR00 | OICD820403AY7 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 6,192.58  | FEDERAL            |
| OLIVAS DIAZ MATILDE ELENA            | OIDM830727MSRLZT09 | OIDM830727GK9 | M02035        |             | 8     | HOSPITAL GENERAL GUAYMAS                   | \$ 7,182.32  | FEDERAL            |
| ORTIZ GARCIA BEATRIZ ADRIANA         | OIGB860919MSRRRT04 | OIGB8609197A6 | M02035        |             | 8     | HOSPITAL COMUNITARIO ALAMOS                | \$ 5,268.42  | FEDERAL            |
| OCHOA CASTELO JORGE LUIS             | OOCJ851217HSRCSR07 | OOCJ851217FD6 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 9,901.02  | FEDERAL            |
| OROSCO PARRA ANA FRANCISCA           | OOPA740726MSRRRN00 | OOPA7407267FA | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 3,556.16  | FEDERAL            |
| OSUNA VALENZUELA ROSALVA             | OUVR760107MSRSLS08 | OUVR760107531 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 9,901.02  | FEDERAL            |
| PACHECO BARRAGAN KARLA MARIA         | PABK780813MSRCRR06 | PABK780813KX1 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 8,090.72  | FEDERAL            |

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| NOMBRE                           | CURP                | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                      | PAGO         | ORIGEN DE LA PLAZA |
|----------------------------------|---------------------|---------------|---------------|-------------|-------|----------------------------------------|--------------|--------------------|
| BELTRAN ANGULO ZULEMA JANETH     | BEAZ811027MSRLNL07  | BEAZ8110275YA | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON            | \$ 6,711.12  | FEDERAL            |
| PARRA HERNANDEZ BEATRIZ JANETH   | PAHB800824MSRRRT00  | PAHB800824AE9 | M02035        |             | 8     | HOSPITAL GENERAL GUAYMAS               | \$ 10,850.66 | FEDERAL            |
| PEÑA BLANCO JUAN EDUARDO         | PEBJ670127HSRXLN04  | PEBJ670127HK5 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON            | \$ 6,711.12  | FEDERAL            |
| PEREZ GUTIERREZ CARMEN ALICIA    | PEGC760117MSRRT07   | PEGC760117KQ1 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON            | \$ 2,656.48  | FEDERAL            |
| PRECIADO NAVA JOEL ENRIQUE       | PENJ810104HSRRLV01  | PENJ8101049G1 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 5,580.96  | FEDERAL            |
| PEREZ RAMIREZ MYRNA MIREYA       | PERM821023MSRRMY17  | PERM821023187 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 4,454.38  | FEDERAL            |
| PIEDRA ALVARADO JOSE ESTEBAN     | PIAE721207HSRDLS02  | PIAE721207KT6 | M02035        |             | 8     | HOSPITAL GENERAL GUAYMAS               | \$ 9,477.54  | FEDERAL            |
| RAMOS GASTELUM PATRICIA          | RAGP740317MSRMST01  | RAGP740317I45 | M02034        |             | 8     | HOSPITAL GENERAL CD.OBREGON            | \$ 10,203.72 | FEDERAL            |
| RAMIREZ INZUNZA NADIA GUADALUPE  | RAIN780901MSLMND07  | RAIN7809011D7 | M02035        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO       | \$ 8,768.84  | FEDERAL            |
| RAMIREZ LARIOS AIDA              | RALA740515MSRMRD02  | RALA740515ES2 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA               | \$ 2,656.48  | FEDERAL            |
| RAMIREZ MIRAMONTES CARLOS RENE   | RAMC840709HSRMRR09  | RAMC840709N70 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 8,090.72  | FEDERAL            |
| RAMIREZ NAVARRO ROSA ELENA       | RANR770727MSRMVS07  | RANR770727SA8 | M02035        |             | 8     | HOSPITAL GENERAL AGUA PRIETA           | \$ 8,768.84  | FEDERAL            |
| REA BURCIAGA JESUS FABIOLA       | REBJ780305MSRXRS01  | REBJ780305DA0 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON            | \$ 6,043.74  | FEDERAL            |
| REYNA BALTAZAR MARY CRUZ         | REBM750920MSRYLR00  | REBM750920LD4 | M02035        |             | 8     | JURISDICCION SANITARIA IV OBREGON      | \$ 9,901.02  | FEDERAL            |
| REYES MARCIAL AZALIA             | REMA820202MDFYRZ06  | REMA820202539 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON            | \$ 8,090.72  | FEDERAL            |
| REYES RODRIGUEZ RAMONA SUSANA    | RERR850523MSRYDM01  | RERR850523H23 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 4,454.38  | FEDERAL            |
| RIVERA BORBON REYNA DEL ROSARIO  | RIBR831229MSRVRY04  | RIBR8312294F4 | M02035        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO     | \$ 9,901.02  | FEDERAL            |
| RIOS PORTILLO FRANCISCO JAVIER   | RIPF760320HSRSRR02  | RIPF760320QW7 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON            | \$ 5,268.42  | FEDERAL            |
| ROBLES FLORES RAYMUNDO           | ROFR620212HZSBLY05  | ROFR62021274A | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON            | \$ 8,090.72  | FEDERAL            |
| RODRIGUEZ FLORES VICTORIA        | ROFV750306MJC DLC05 | ROFV750306FX1 | M02035        |             | 8     | HOSPITAL GENERAL GUAYMAS               | \$ 5,523.18  | FEDERAL            |
| BRINGAS RIVAS VLADIMIR           | BIRV790927HSRRLV03  | BIRV7909271I1 | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON            | \$ 2,917.74  | FEDERAL            |
| ROBLES SANCHEZ CATALINA          | ROSC750429MSRBNT05  | ROSC750429884 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 5,580.96  | FEDERAL            |
| RODRIGUEZ VALENZUELA ALMA LUCIA  | ROVA711120MSRDLL06  | ROVA711120EIA | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA               | \$ 8,706.96  | FEDERAL            |
| RODRIGUEZ VERDUGO ESTHER         | ROVE760429MSRDRS07  | ROVE7604297S3 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA               | \$ 9,901.02  | FEDERAL            |
| RUIZ SANCHEZ MARIA DEL CARMEN    | RUSC680321MSRZNR02  | RUSC680321QW2 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON            | \$ 6,711.12  | FEDERAL            |
| RUIZ VALENZUELA MARIA ANTONIETA  | RUVA790117MSRZLN08  | RUVA790117QE3 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA               | \$ 9,901.02  | FEDERAL            |
| SANCHEZ BADILLO MARIA VICTORIA   | SABV680728MSRND C05 | SABV680728JK6 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON            | \$ 8,090.72  | FEDERAL            |
| SANTOYO GOMEZ MARIA ELIZABETH    | SAGE781002MSRNML07  | SAGE781002BK6 | M02035        |             | 8     | JURISDICCION SANITARIA IV OBREGON      | \$ 4,454.38  | FEDERAL            |
| BORBON YOCUPICIO VIRGEN CLAUDIA  | BOYV681030MSRRCR08  | BOYV681030HN1 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA               | \$ 5,268.42  | FEDERAL            |
| SALVADOR MACHUCA DIANA MARGARITA | SAMD780610MSRLCN04  | SAMD780610CF8 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,706.96  | FEDERAL            |
| SALAS ZAMBRANO ANDREA            | SAZA620107MSLLMN01  | SAZA620107K25 | M02034        |             | 8     | HOSPITAL GENERAL CD.OBREGON            | \$ 10,203.72 | FEDERAL            |
| SERNA RUELAS MARTIN ORLANDO      | SERM680621HSRRLR04  | SERM680621L21 | M02035        |             | 8     | CENTRO DE GOBIERNO                     | \$ 7,417.76  | FEDERAL            |
| SERRANO VALENZUELA ANGELICA      | SEVA751209MSLRLN02  | SEVA751209E37 | M02035        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO     | \$ 5,268.42  | FEDERAL            |
| SIARUQUI ALAMEA MARIA BALVANEDA  | SIAB751120MSRRL07   | SIAB751120538 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA               | \$ 6,711.12  | FEDERAL            |
| SIERRA DIAZ MARIA OLGA           | SIDO511022MSLRZL04  | SIDO511022FF5 | M02035        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO       | \$ 8,768.84  | FEDERAL            |
| SOLIS CRUZ MARIA DEL CARMEN      | SOCC750305MOCLRR06  | SOCC750305D37 | M02035        |             | 8     | HOSPITAL GENERAL CABORCA               | \$ 4,587.04  | FEDERAL            |
| SOTO ESCALANTE MARIA ELENA       | SOEE731211MSRTSL03  | SOEE731211968 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA               | \$ 8,706.96  | FEDERAL            |

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| NOMBRE                                | CURP                | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                          | PAGO         | ORIGEN DE LA PLAZA |
|---------------------------------------|---------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| SOLIS ENRIQUEZ GEMA PRISCILA          | SOEG850312MGRLLNM02 | SOEG850312JU1 | M02035        |             | 8     | HOSPITAL GENERAL NOGALES                   | \$ 7,182.32  | FEDERAL            |
| AMARILLAS ENCINAS ANA ISABEL          | AAEA791016MSRMNN07  | AAEA791016CZ9 | M02035        |             | 8     | HOSPITAL GENERAL NOGALES                   | \$ 6,414.78  | FEDERAL            |
| BUICHILEME BACASEGUA BALBANEDA        | BUBB801121MSRCCL02  | BUBB801121Y7  | M02035        |             | 8     | HOSPITAL GENERAL NOGALES                   | \$ 7,182.32  | FEDERAL            |
| SOTO REYES SERGIO IVAN                | SORS900101HSRTYR03  | SORS9001017E4 | M02034        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 4,769.48  | FEDERAL            |
| SOTELO TORRES ROMAN                   | SOTR810419HSLTRM00  | SOTR810419JM7 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 7,417.76  | FEDERAL            |
| SOTRES VAZQUEZ ROSA MARIA             | SOVR620506MTSTZS01  | SOVR6205061M5 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 9,901.02  | FEDERAL            |
| TORRES CORDOVA HERNAN                 | TOCH831126HSRRRR07  | TOCH8311266M2 | M02035        |             | 8     | HOSPITAL GENERAL AGUA PRIETA               | \$ 8,768.84  | FEDERAL            |
| TOBON IGLESIAS NYDIA CAROLINA         | TOIN820527MSRBGY05  | TOIN820527LK9 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 8,706.96  | FEDERAL            |
| TORRES MADRID ADRIANA GUADALUPE       | TOMA560305MSRRDD09  | TOMA560305SU8 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 8,090.72  | FEDERAL            |
| TOVILLA VAZQUEZ AIDA GUADALUPE        | TOVA740520MCSVZD01  | TOVA7405206E8 | M02035        |             | 8     | HOSPITAL GENERAL AGUA PRIETA               | \$ 7,182.32  | FEDERAL            |
| VALENCIA ANGUAMEA ALMA YADIRA         | VAAA771007MSRLNL03  | VAAA771007K75 | M02035        |             | 8     | HOSPITAL GENERAL AGUA PRIETA               | \$ 8,768.84  | FEDERAL            |
| BUITIMEA GAXIOLA FABIOLA              | BUGF710128MSLTXB06  | BUGF710128NL7 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 4,454.38  | FEDERAL            |
| VALENZUELA BAINORI FATIMA DEL ROSARIO | VABF870403MSRLNT05  | VABF870403BAA | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 9,901.02  | FEDERAL            |
| VALENZUELA FELIX CELIA                | VAFC751021MSRLLL01  | VAFC751021LK8 | M02035        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO         | \$ 9,901.02  | FEDERAL            |
| VALDEZ HULL LILIAN ROSARIO            | VAHL760811MSRLLL05  | VAHL760811JF0 | M02036        |             | 8     | HOSPITAL GENERAL AGUA PRIETA               | \$ 3,991.32  | FEDERAL            |
| VALENZUELA MOROYOQUI LUZ DEL CARMEN   | VAML771116MSRLRZ09  | VAML771116RV1 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 5,580.96  | FEDERAL            |
| VALLE ORTIZ ROSARIO FRANCISCO         | VAOR811004HSLRS02   | VAOR811004NB2 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 6,711.12  | FEDERAL            |
| VALDEZ PALOMARES CRUZ AURORA          | VAPC880305MSRLLR04  | VAPC880305723 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 4,454.38  | FEDERAL            |
| VALENZUELA RIVERA ARACELY             | VARA850921MSRLVR07  | VARA850921JPA | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 9,901.02  | FEDERAL            |
| VALENZUELA TORRES HILARIA VERONICA    | VATH810228MSRLRL03  | VATH810228F14 | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 3,585.12  | FEDERAL            |
| VALENZUELA VALENZUELA CORNELIA        | VAVC820826MSRLLR02  | VAVC820826DA6 | M02036        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE       | \$ 3,585.12  | FEDERAL            |
| VALENZUELA TAJIA LUZ ELENA            | VATL821018MSRLJZ01  | VATL821018QT4 | M02035        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO         | \$ 9,901.02  | FEDERAL            |
| BURBOA JUAREZ JUAN GABRIEL            | BUJJ741105HSLRRN02  | BUJJ741105M62 | M02035        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO           | \$ 10,850.66 | FEDERAL            |
| VELASQUEZ MILLANES ROSA ICELA         | VEMR830318MSRLLS05  | VEMR830318KDA | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 8,706.96  | FEDERAL            |
| VELIZ SERRANO NYDIA DENEZ             | VESN770918MSRLRY24  | VESN770918EA3 | M02036        |             | 8     | HOSPITAL GENERAL GUAYMAS                   | \$ 5,577.84  | FEDERAL            |
| VILLA CASTAÑO ALMA BERENICE           | VICA720131MSRLSL01  | VICA7201313Z7 | M02035        |             | 8     | HOSPITAL GENERAL CABORCA                   | \$ 4,587.04  | FEDERAL            |
| WATSON YUSO JOSE ARTURO               | WAYA730204HSRTSR04  | WAYA7302049G2 | M02035        |             | 8     | HOSPITAL GENERAL NOGALES                   | \$ 7,182.32  | FEDERAL            |
| YEVISMEA BUITIMEA BEATRIZ ADRIANA     | YEBB790908MSRVTT16  | YEBB790908LP9 | M02035        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO         | \$ 9,901.02  | FEDERAL            |
| YOCUPICIO BOJORQUEZ BLANCA OLIVIA     | YOBB720411MSRCJL01  | YOBB7204119X6 | M02035        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO         | \$ 9,901.02  | FEDERAL            |
| ZEPEDA BARRERAS RAUL VICENTE          | ZEBR770909HSLPRL09  | ZEBR770909HZ6 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 9,901.02  | FEDERAL            |
| BUELNA LANDAVAZO GUADALUPE IVONNE     | BULG830314MSRLND06  | BULG8303143F9 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 6,775.02  | FEDERAL            |
| CASTRO BACASEGUA MARTHA ELENA         | CABM760718MSRSCR09  | CABM760718DR0 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 8,706.96  | FEDERAL            |
| CARAVEO CARRERA FRANCISCA             | CACF580116MSRRRR05  | CACF580116UY4 | M02035        |             | 8     | HOSPITAL GENERAL CABORCA                   | \$ 4,587.04  | FEDERAL            |
| CASTILLO DURAN EMMA ALICIA            | CADE731009MSRSRM06  | CADE731009AN5 | M02034        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 7,381.42  | FEDERAL            |
| CADENA FIGUEROA NOEMI                 | CAFN671030MSRDGM00  | CAFN67103099A | M02035        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 7,417.76  | FEDERAL            |
| CARDENAS MARTINEZ ARACELI             | CAMA831017MMNRRR02  | CAMA831017SY2 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 8,090.72  | FEDERAL            |
| CARDENAS MORALES MARIA DEL CARMEN     | CAMC820821MSRRRR04  | CAMC820821D5A | M02035        |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA | \$ 2,519.46  | FEDERAL            |

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| NOMBRE                              | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                      | PAGO         | ORIGEN DE LA PLAZA |
|-------------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------|--------------|--------------------|
| AMAVIZCA ESPINOZA LUZ CONSUELO      | AAEL530405MSRMSZ02 | AAEL530405D1  | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON            | \$ 5,268.42  | FEDERAL            |
| CHAVEZ MORALES PEDRO                | CAMP860313HSRHRD09 | CAMP860313GT4 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 8,706.96  | FEDERAL            |
| CARMONA PEREZ MARIA GUADALUPE       | CAPG870913MCHRRD06 | CAPG870913NQ1 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 1,711.78  | FEDERAL            |
| CASTRO SOLIS ARIADNA                | CASA840918MSLSLR07 | CASA840918IU2 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 9,318.58  | FEDERAL            |
| CASTRO SANTA CRUZ CONCEPCION        | CASC740607MSRSNN08 | CASC740607MI3 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 5,580.96  | FEDERAL            |
| CABRERA VARGAS ROSAURA              | CAVR800621MSRBRS04 | CAVR800621FI0 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 4,291.76  | FEDERAL            |
| CELAYA ARREDONDO ILIANA             | CEAI790227MSRLRL09 | CEAI790227IA7 | M02035        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO       | \$ 9,477.54  | FEDERAL            |
| CISNEROS GARCIA OSVALDO RAFAEL      | CIGO870911HGTSR04  | CIGO870911LP7 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 9,901.02  | FEDERAL            |
| CINCO MUÑOZ ZENIA                   | CIMZ770227MSRXN05  | CIMZ7702276C3 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON            | \$ 4,454.38  | FEDERAL            |
| CORDOVA ARMENTA MARCELA LILIANA     | COAM850913MSRRRR03 | COAM850913IZ5 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 4,291.76  | FEDERAL            |
| ALTAMIRANO GONZALEZ ANA GUADALUPE   | AAGA760614MSRLNN03 | AAGA760614824 | M02035        |             | 8     | HOSPITAL GENERAL CABORCA               | \$ 7,182.32  | FEDERAL            |
| CORRAL ANGUIANO RAFAEL              | COAR820107HSLRNF05 | COAR820107FP2 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA               | \$ 9,901.02  | FEDERAL            |
| CORRAL BORBON TRINIDAD LIZBETH      | COBT870906MSRRRR04 | COBT870906FQ6 | M02035        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO     | \$ 9,901.02  | FEDERAL            |
| CORRALES RUIZ HERIBERTO             | CORH720516HSLRZR00 | CORH720516812 | M02035        |             | 8     | HOSPITAL GENERAL AGUA PRIETA           | \$ 8,768.84  | FEDERAL            |
| CONTRERAS SERRATO ADRIAN ERNESTO    | COSA800910HSRNRD01 | COSA800910LC7 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON            | \$ 6,043.74  | FEDERAL            |
| CURIEL CORONADO JOEL DAVID          | CUCJ751229HSRRRL00 | CUCJ751229IW2 | M02035        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO     | \$ 8,706.96  | FEDERAL            |
| CRUZ EDITH ROSARIO                  | CUXE820822MSLRXD09 | CUED820822UZ2 | M02035        |             | 8     | UNEME CAPA AGUA PRIETA                 | \$ 9,477.54  | FEDERAL            |
| CURIEL MARTINEZ HILDA EMMA          | CUMH660321MSRRRL04 | CUMH660321F54 | M02034        |             | 8     | HOSPITAL GENERAL CD.OBREGON            | \$ 7,381.42  | FEDERAL            |
| CUEN PAREDES LUZ FRANCISCA          | CUPL760510MSRNRZ03 | CUPL7605102H0 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON            | \$ 8,090.72  | FEDERAL            |
| AYALA LOPEZ MARIBEL                 | AALM810907MSRYPR07 | AALM810907TA6 | M02035        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO       | \$ 10,850.66 | FEDERAL            |
| DOMINGUEZ RODRIGUEZ SONIA SANDRA    | DORS671221MBCMDN04 | DORS671221BP3 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA               | \$ 6,043.74  | FEDERAL            |
| DUARTE ZAZUETA AMERICA              | DUZA821123MSRRZM08 | DUZA821123RP2 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 9,901.02  | FEDERAL            |
| ESTRELLA AYALA RAMONA BALVANERA     | EEAR810226MSRSYM01 | EEAR810226J5  | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA               | \$ 6,043.74  | FEDERAL            |
| ENRIQUEZ MENDIVIL CLAUDIA MIREYA    | EIMC840813MSRNNL04 | EIMC840813AI6 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON            | \$ 8,090.72  | FEDERAL            |
| ESPINOZA VALENZUELA LUZ ARMIDA      | EIVL760323MSLSLZ07 | EIVL760323LC1 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 6,711.12  | FEDERAL            |
| FELIX GUARISTA ANA CECILIA          | FEGA791031MSLLRN17 | FEGA791031V65 | M02035        |             | 8     | HOSPITAL GENERAL NOGALES               | \$ 5,523.18  | FEDERAL            |
| FEDERICO MARTINEZ MARIA DE LOURDES  | FEML780703MSRDRR01 | FEML780703Q36 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 6,043.74  | FEDERAL            |
| FELIX DE LA ROCHA MARIA DEL ROSARIO | FERR640630MSLLCS07 | FERR640630AQ5 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON            | \$ 5,268.42  | FEDERAL            |
| ALCANTAR MARTINEZ MARIA DEL ROSARIO | AAMR720719MSRLRS05 | AAMR720719QM8 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON            | \$ 6,711.12  | FEDERAL            |
| FLORES ABURTO ESMERALDA             | FOAE751026MMNLBS02 | FOAE751026MK6 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 2,656.48  | FEDERAL            |
| FLORES CASTILLO JOSE DAVID          | FOCD800712HSRLSV07 | FOCD800712LC8 | M02035        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO     | \$ 2,656.48  | FEDERAL            |
| FONSECA HERMOSILLO JOSE CARLOS      | FOHC761102HSRNR08  | FOHC761102UA9 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON            | \$ 8,090.72  | FEDERAL            |
| FUENTES LOPEZ LYDIA                 | FULL661004MSRNPY01 | FULL661004GZ1 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON            | \$ 8,090.72  | FEDERAL            |
| GARCIA DEL TORO JUAN JESUS          | GATJ840612HSRRRN01 | GATJ840612EP5 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 3,556.16  | FEDERAL            |
| GASTELUM ELIZALDE DIANA DELIA       | GAED830203MSRSLN08 | GAED830203RU2 | M02035        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO     | \$ 9,901.02  | FEDERAL            |
| GALAVIZ LOPEZ SONIA MARGARITA       | GALS840609MSRLPN05 | GALS840609742 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON            | \$ 9,901.02  | FEDERAL            |
| GOCOBACHI MORENO ANDREA VERONICA    | GOMA721130MSRCRN00 | GOMA7211307A3 | M02035        |             | 8     | HOSPITAL GENERAL AGUA PRIETA           | \$ 6,414.78  | FEDERAL            |



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|--------------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| GALLEGOS MEDINA CLAUDIA ZUGEY        | GAMC761205MDFLDL08 | GAMC761205GB3 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 1,711.78  | FEDERAL            |
| GARCIA OCHOA ANA PATRICIA            | GAOA800901MSRRCN08 | GAOA800901CX9 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 9,901.02  | FEDERAL            |
| GRAGEDA URBINA MIRNA                 | GAUM710429MSRRRR07 | GAUM710429BJA | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 6,711.12  | FEDERAL            |
| GAXIOLA VALENZUELA MARIA DOLORES     | GAVD761101MSLXLL05 | GAVD761101GN2 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 7,417.76  | FEDERAL            |
| GIL ALVAREZ ELIZABETH CRISTINA       | GIAE830419MSRLL01  | GIAE830419EZ8 | M02035        |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC | \$ 8,090.72  | FEDERAL            |
| GONZALEZ ARMENTA ADEYANIRA           | GOAA870606MSRNRD01 | GOAA870606RW0 | M02035        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO         | \$ 8,090.72  | FEDERAL            |
| GOMEZ LOPEZ FRANCISCO JAVIER         | GOLF710925HSRMPR06 | GOLF7109256L7 | M02035        |             | 8     | HOSPITAL GENERAL AGUA PRIETA               | \$ 4,587.04  | FEDERAL            |
| ARELLANO AYALA EVA BERENICE          | AEAE771014MSRRYV02 | AEAE771014J23 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 4,454.38  | FEDERAL            |
| GONZALEZ LEAL HERIBERTO              | GOLH811006HSRNLRO5 | GOLH811006DJ3 | M02034        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 4,769.48  | FEDERAL            |
| GOMEZ MEZA SELENE JASIVE             | GOMS741105MSRMZL08 | GOMS741105Q48 | M02035        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO           | \$ 2,519.46  | FEDERAL            |
| GONZALEZ SALAS DIANA ARABEL          | GOSD730815MNTNLN03 | GOSD730815J70 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 6,043.74  | FEDERAL            |
| GOMEZ SERNA ROSA GUILLERMINA         | GOSR700712MSRMRS04 | GOSR700712ES6 | M02035        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO           | \$ 10,850.66 | FEDERAL            |
| GONZALEZ DEL TORO LLUVIA YAHAIRA     | GOTL870508MSRNL05  | GOTL870508QP4 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 9,901.02  | FEDERAL            |
| GUTIERREZ FLORES ANA KAREN           | GUFA890222MSRTLNO6 | GUFA890222Q94 | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 9,901.02  | FEDERAL            |
| GUERRERO LEYVA VERONICA              | GULV800525MSRRYR06 | GULV800525Q8  | M02036        |             | 8     | UNEME CAPA NOGALES                         | \$ 5,580.96  | FEDERAL            |
| GUTIERREZ QUIROZ JUAN JOSE           | GUQJ830622HSLTRN07 | GUQJ830622KH9 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 1,328.38  | FEDERAL            |
| GUTIERREZ VALENZUELA LUZ ELENA       | GUVL760201MSRTLZ02 | GUVL760201T48 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 4,454.38  | FEDERAL            |
| AVILA RAMIREZ SARA VICTORIA          | AIRS830829MSRVMR02 | AIRS830829NB7 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 2,917.74  | FEDERAL            |
| HERNANDEZ ALVARADO MARIA DOLORES     | HEAD700320MSRRLL06 | HEAD700320AZ3 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 8,090.72  | FEDERAL            |
| HERNANDEZ ACOSTA YURIANA GUADALUPE   | HEAY820815MSRRCR01 | HEAY820815KVA | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 6,043.74  | FEDERAL            |
| HERNANDEZ MORENO KEVIN KARIN         | HEMK831126HHGRRV07 | HEMK831126870 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 4,454.38  | FEDERAL            |
| HERNANDEZ VALDEZ FELIPE DE JESUS     | HEVF830608HNTRLL06 | HEVF830608141 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 4,964.72  | FEDERAL            |
| JACINTO RENTERIA VERONICA MARIBEL    | JARV820208MSRCNR05 | JARV820208I31 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 5,268.42  | FEDERAL            |
| PALOMARES QUINTANA ERICKA YANETH     | PAQE810620MSRLNR01 | PAQE8106208T6 | M01006        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO      | \$ 21,101.42 | FEDERAL            |
| CARDENAS LOPEZ JOSE HILARIO          | CALH750214HSLRPL00 | CALH750214DC4 | M01004        |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 23,377.48 | FEDERAL            |
| GARCIA GIRON JOSE DE JESUS           | GAGJ800827HSRRRS02 | GAGJ800827NU7 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 23,377.48 | FEDERAL            |
| LOPEZ RUIZ ESTEBAN MIGUEL            | LORE740409HHGPZS02 | LORE740409NX7 | M01004        |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES    | \$ 23,377.48 | FEDERAL            |
| ROJAS RODRIGUEZ OSWALDO ADEMIR       | RORO800225HSLJDS00 | RORO800225JR3 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 23,377.48 | FEDERAL            |
| RODRIGUEZ DUARTE REY DAVID           | RODR721229HSRDRY05 | RODR7212298C8 | M01004        |             | 8     | UNEME CAPA NOGALES                         | \$ 23,377.48 | FEDERAL            |
| MENDEZ MEZA PAOLA                    | MEMP810129MBCNZL00 | MEMP810129LH3 | M01006        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 22,596.20 | FEDERAL            |
| MENDIVIL QUINTERO RAFAEL             | MEQR540514HSRNNF02 | MEQR540514LZ4 | M01006        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 22,596.20 | FEDERAL            |
| VELASQUEZ SAUCEDO MARIA ESTELA       | VESE560415MSRLCS08 | VESE560415A49 | M01006        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 22,596.20 | FEDERAL            |
| TONG PAYAN JUAN MANUEL               | TOPJ780312HSLNYN02 | TOPJ780312S91 | M01004        |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES    | \$ 23,377.48 | FEDERAL            |
| CRUZ LOPEZ CIPRIANO MANUEL           | CULC620826HSRRPP18 | CULC6208266W7 | M01004        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 24,920.64 | FEDERAL            |
| FIGUEROA CASTILLO ANGELICA ESMERALDA | FICA740907MBCGSN00 | FICA7409077N4 | M01006        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID     | \$ 21,101.42 | FEDERAL            |
| GASTELUM PARRA RAMON DANIEL          | GAPR831019HSRSRM02 | GAPR831019325 | M01006        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO         | \$ 21,101.42 | FEDERAL            |
| MORALES PEREZ EDU ERNESTO            | MOPE741129HDFRRD01 | MOPE741129HL6 | M01006        |             | 8     | HOSPITAL GENERAL CANANEA                   | \$ 22,596.20 | FEDERAL            |

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| NOMBRE                                 | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                             | PAGO         | ORIGEN DE LA PLAZA |
|----------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| DORAME SILVA LAURA LIZETTE             | DOSL800509MSRRLR09 | DOSL800509873 | M01006        |             | 8     | CAPASITS HERMOSILLO                           | \$ 21,101.42 | FEDERAL            |
| NIEBLAS ACOSTA BLAS                    | NIAB820203HSRBCL05 | NIAB820203RU8 | M01006        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO            | \$ 21,101.42 | FEDERAL            |
| HERRERA OTERO JESUS MARTIN             | HEOJ680130HSRRTS08 | HEOJ6801302T8 | M01004        |             | 8     | HOSPITAL GENERAL AGUA PRIETA                  | \$ 24,920.64 | FEDERAL            |
| GALLARDO SANCHEZ EPIFANIO              | GASE671017HSLNLP08 | GASE671017SQ0 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 23,377.48 | FEDERAL            |
| BORBON ARMENTA HILARIO MAXIMILIANO     | BOAH480114HSRRRL03 | BOAH4801144PA | M01004        |             | 8     | HOSPITAL GENERAL AGUA PRIETA                  | \$ 24,920.64 | FEDERAL            |
| ROJAS GUILLERMO                        | ROXG720310HGTJXL08 | ROGU720310TM0 | M01004        |             | 8     | HOSPITAL GENERAL AGUA PRIETA                  | \$ 24,920.64 | FEDERAL            |
| SANTANA SALAZAR NICOLASA               | SASN690320MNTNLC03 | SASN690320R46 | M01004        |             | 8     | HOSPITAL GENERAL AGUA PRIETA                  | \$ 24,920.64 | FEDERAL            |
| COTA CECEÑA REYMUNDO                   | COCR670724HSRTC017 | COCR670724T24 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 23,377.48 | FEDERAL            |
| DE LA HERRAN VILLAPUDUA MARIA SANDRA   | HEVS710221MSLRLN09 | HEVS710221382 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 23,377.48 | FEDERAL            |
| GOMEZ ORTEGA MARISOL                   | GOOM740906MSRMRR01 | GOOM740906UW7 | M01004        |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 23,377.48 | FEDERAL            |
| GONZALEZ JAIME WALTER                  | GOJW610803HJCNML09 | GOJW610803KU7 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 23,377.48 | FEDERAL            |
| LOPEZ MACHORRO GASPAR                  | LOMG660818HGRPCS02 | LOMG660818217 | M01004        |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 23,377.48 | FEDERAL            |
| SAINZ PESINA JESUS ENRIQUE             | SAPJ780704HSPNSS09 | SAPJ780704PN5 | M01004        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO            | \$ 23,377.48 | FEDERAL            |
| YAÑEZ GONZALEZ MARIO EDUARDO           | YAGM800102HSLXNR02 | YAGM8001028B8 | M01004        |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 23,377.48 | FEDERAL            |
| APRESA PEREZ ALEJANDRA DE JESUS        | AEPAB20902MSRPRL09 | AEPAB20902CP2 | M01006        |             | 8     | HOSPITAL GENERAL CABORCA                      | \$ 22,596.20 | FEDERAL            |
| ALVAREZ MEZA JEHAN BONIZU              | AAMJ840115MSLLZH08 | AAMJ840115G98 | M01006        |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 23,661.56 | FEDERAL            |
| GOMEZ ROBLES HERIBERTO                 | GORH700924HSLMBR08 | GORH700924FQ4 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 23,377.48 | FEDERAL            |
| LOPEZ HERNANDEZ SOCRATES               | LOHS820224HOCPRC03 | LOHS820224E70 | M01006        |             | 8     | HOSPITAL GENERAL CABORCA                      | \$ 22,596.20 | FEDERAL            |
| CASTRO MARTINEZ MARIA JOSEFINA         | CAMJ770706MDFSRS06 | CAMJ7707063I8 | M01004        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO            | \$ 23,377.48 | FEDERAL            |
| HERNANDEZ ENRIQUEZ DANIEL              | HEED640427HMNRNN05 | HEED6404273M6 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 23,377.48 | FEDERAL            |
| SAUCEDA CAMACHO JESUS RAMON            | SACJ740205HSLCMS04 | SACJ7402054WA | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 23,377.48 | FEDERAL            |
| VAZQUEZ AMPARANO AMADO JESUS FRANCISCO | VAAA771109HSRZMM00 | VAAA7711097I8 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 23,377.48 | FEDERAL            |
| ASTORGA FLORES JORGE RAFAEL            | AOFJ590402HSLSLR03 | AOFJ5904027C0 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 23,377.48 | FEDERAL            |
| FILOS HERNANDEZ RODRIGO ANTONIO        | FIHR740219HGRLRD07 | FIHR7402198R5 | M01004        |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC    | \$ 23,377.48 | FEDERAL            |
| LOPEZ VICTOR RAUL                      | LOXV841201HSLPXC09 | LOVI8412019Q7 | M01006        |             | 8     | HOSPITAL GENERAL NOGALES                      | \$ 22,596.20 | FEDERAL            |
| VERDUGO PARTIDA GERMAN                 | VEPG820410HSRRRR05 | VEPG820410VD7 | M01006        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 21,101.42 | FEDERAL            |
| LEON SANCHEZ DANIEL ARTURO             | LESD820713HSLNNN02 | LESD8207139G4 | M01006        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO            | \$ 21,101.42 | FEDERAL            |
| LEON HERNANDEZ MARCIAL                 | LEHM700830HSLNRR00 | LEHM700830HT4 | M01004        |             | 8     | HOSPITAL GENERAL NOGALES                      | \$ 24,920.64 | FEDERAL            |
| BERNAL HERRERA WILFRIDO                | BEHW780117HSLRRL01 | BEHW780117HM0 | M01004        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 23,377.48 | FEDERAL            |
| DIAZ REYNA FRANCISCO ALBERTO           | DIRF680927HSRZYR06 | DIRF680927RPA | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 27,358.20 | FEDERAL            |
| RUIZ CORTES JOAQUIN ENRIQUE            | RUCJ810607HSLZRQ00 | RUCJ8106075B4 | M01004        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M    | \$ 23,377.48 | FEDERAL            |
| GONZALEZ OCHOA REYNALDO                | GOOR710317HSRNCY05 | GOOR710317F7A | M01004        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO        | \$ 24,920.64 | FEDERAL            |
| MUÑOZ SERNA CARLOS ALBERTO             | MUSC770829HSRXRR02 | MUSC770829EH0 | M01004        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO              | \$ 24,920.64 | FEDERAL            |
| ELIZONDO VAZQUEZ JORGE BERNARDO        | EIVJ540820HNLLZR09 | EIVJ540820H4A | M01004        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 23,377.48 | FEDERAL            |
| CRUZ SANCHEZ EDGAR GABRIEL             | CUSE740923HDFRND09 | CUSE7409239S0 | M01004        |             | 8     | UNAIDES OBREGON                               | \$ 23,377.48 | FEDERAL            |
| AREVALO GALINDO ROBERTO                | AEGR560131HDFRLB04 | AEGR560131377 | M01004        |             | 8     | HOSPITAL GENERAL AGUA PRIETA                  | \$ 24,920.64 | FEDERAL            |
| CORONA FIGUEROA MARCO VINICIO          | COFM670406HSRRGR01 | COFM670406F44 | M01004        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE          | \$ 23,377.48 | FEDERAL            |

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| NOMBRE                             | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                          | PAGO         | ORIGEN DE LA PLAZA |
|------------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| MARTINEZ TRUJILLO MARIA GUADALUPE  | MATG700513MSRRRD06 | MATG700513SR6 | M01006        |             | 8     | CENTRO DE SALUD URBANO LOS NARANJOS        | \$ 16,830.48 | FEDERAL            |
| NUÑEZ GUZMAN RAUL                  | NUGR590126HCHXZL02 | NUGR5901266D3 | M01006        |             | 8     | JURISDICCION SANITARIA IV OBREGON          | \$ 25,777.36 | FEDERAL            |
| CORONADO ONTIVEROS GRICEL ADRIANA  | COOG830506MSRRNR06 | COOG830506721 | M02040        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 4,445.12  | FEDERAL            |
| DURAN MARTINEZ OTILIA YADIRA       | DUMO840403MSRRRT08 | DUMO840403AD3 | M02040        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 6,440.96  | FEDERAL            |
| MACIEL PADILLA ROSA BERENICE       | MAPR810714MSRCDS04 | MAPR810714U37 | M02040        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO         | \$ 5,824.72  | FEDERAL            |
| DOMINGUEZ MARTINEZ MARICELA        | DOMM850816MSRMRR07 | DOMM8508169VA | M02040        |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES    | \$ 3,002.42  | FEDERAL            |
| MENDEZ DUARTE ALMA TERESA          | MEDA761227MSRNRL08 | MEDA761227JSA | M02040        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 8,136.62  | FEDERAL            |
| SALAZAR LOPEZ ANA LIZBE            | SALA700103MSRLPN01 | SALA700103J7A | M03005        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 2,229.44  | FEDERAL            |
| ESPINOZA VAZQUEZ NOE SAUL          | EIVN710519HSRSZX00 | EIVN710519VDA | M02001        |             | 8     | CENTRO DE GOBIERNO                         | \$ 5,100.54  | FEDERAL            |
| TORRES MARTINEZ MARIA DOLORES      | TOMD670902MSRRRL04 | TOMD670902PD4 | M02015        |             | 8     | UNEME CAPA NOGALES                         | \$ 6,724.94  | FEDERAL            |
| NAVARRO BURRUEL GERMAN DARIO       | NABG670921HSRVRR04 | NABG670921BV4 | M02015        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA  | \$ 10,419.38 | FEDERAL            |
| ORTIZ HOYOS ANA MARIA              | OIHA650924MSRRYN02 | OIHA650924A53 | M02001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 10,532.78 | FEDERAL            |
| OROZCO RAMIREZ AARON               | OORA780717HMNRMR05 | OORA780717FT2 | M02001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 7,449.96  | FEDERAL            |
| FRANCO MADRID VERONICA             | FAMV721222MSRRDR09 | FAMV721222KU7 | M02001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 7,449.96  | FEDERAL            |
| QUINTERO GRIJALVA ANA DOLORES      | QUGA591215MSRNRN02 | QUGA591215BE0 | M02001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 10,532.78 | FEDERAL            |
| KITTRELL FUENTES KRISTY ANGELITA   | KIFK791222MSRTNR04 | KIFK791222NL9 | M02015        |             | 8     | JURISDICCION SANITARIA IV OBREGON          | \$ 12,008.74 | FEDERAL            |
| HUERTA AMANTE BALKIS MARIA         | HUAB840620MSRRML04 | HUAB840620M99 | M02015        |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC | \$ 12,008.74 | FEDERAL            |
| NUÑEZ GARLANT ANABEL               | NUGA710214MSRXRN06 | NUGA710214SJ1 | M02015        |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC | \$ 7,676.78  | FEDERAL            |
| SMITH GARCIA MIREYA                | SIGM760622MSRMRR03 | SIGM760622C41 | M02015        |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC | \$ 12,008.74 | FEDERAL            |
| RAMIREZ ZAVALA AMANDA OFELIA       | RAZA800625MCLMVM07 | RAZA8006254E8 | M02015        |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC | \$ 12,008.74 | FEDERAL            |
| ROSAS RASCON ADRIANA LETICIA       | RORA770625MSRSSD06 | RORA7706252W2 | M02015        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 12,008.74 | FEDERAL            |
| QUIHUI COTA IRMA GLORIA            | QUCI631202MSRHTR04 | QUCI631202FN1 | M02015        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 5,685.42  | FEDERAL            |
| CASTAÑEDA GARCIA MARIA ISABEL      | CAGI720115MSRSRS07 | CAGI7201158M4 | M02015        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 8,621.48  | FEDERAL            |
| DEL RINCON MURO LETICIA            | RIML770612MSLNRT08 | RIML770612RF6 | M02015        |             | 8     | CENTRO DE GOBIERNO                         | \$ 6,724.94  | FEDERAL            |
| PEREZ OLIVAS ERNESTO               | PEOE770418HSRRLR12 | PEOE77041828A | M02001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 10,532.78 | FEDERAL            |
| GUTIERREZ COHEN RAMON EVERARDO     | GUCR800831HSRTHM03 | GUCR8008312Q8 | M02001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 7,449.96  | FEDERAL            |
| PACHECO GONZALEZ ARACELY           | PAGA781226MSRCNR03 | PAGA7812263K5 | M02015        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 7,676.78  | FEDERAL            |
| FIERROS HERNANDEZ RAMON ALONSO     | FIHR770910HSRRRM09 | FIHR770910P93 | M03006        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 1,698.62  | FEDERAL            |
| TAPIA REYNAGA MARIBEL              | TARM760805MSRPYR02 | TARM7608058A4 | M02015        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 12,008.74 | FEDERAL            |
| FRANCO GARCIA FAVIO FRANCISCO      | FAGF800329HSRRRV08 | FAGF800329HE2 | M02001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 7,449.96  | FEDERAL            |
| VERDUGO MARTINEZ ANA TERESA        | VEMA750624MSRRRN01 | VEMA750624MJ4 | M02015        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 8,621.48  | FEDERAL            |
| HINOSTROZA FUENTES CARMEN VICTORIA | HIFC850808MSRNNR03 | HIFC850808MV1 | M02015        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 11,233.42 | FEDERAL            |
| GASTELUM ROJO ALBA RUTH            | GARA750505MSRSJL00 | GARA750505BY9 | M02015        |             | 8     | UNAIDES OBREGON                            | \$ 10,419.38 | FEDERAL            |
| MENDIVIL VEGA BLANCA DELIA         | MEVB770201MSRNLG00 | MEVB770201BS2 | M02001        |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 12,377.16 | FEDERAL            |
| FIGUEROA FIGUEROA MARIA DEL CARMEN | FIFC770705MSRGGR08 | FIFC770705LZ0 | M02001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 9,580.94  | FEDERAL            |
| PACHECO DURON CARMEN ALICIA        | PADC590202MSRCRR04 | PADC590202U49 | M03002        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA       | \$ 7,568.12  | FEDERAL            |
| LOPEZ AVENDAÑO OMAR HUMBERTO       | LOAO771019HSRPVM09 | LOAO771019NM8 | M02006        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 2,821.76  | FEDERAL            |

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|-----------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| HERNANDEZ RAMOS DANIELA           | HERD840922MSRRMN08 | HERD840922ND2 | M02015        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M    | \$ 15,866.02 | FEDERAL            |
| LOPEZ NAVARRO MARIA DOLORES       | LOND871126MSRPVL06 | LOND8711263H3 | M02015        |             | 8     | UNEME CAPA NAVOJOA                            | \$ 12,676.12 | FEDERAL            |
| BECERRIL HEREDIA LEONOR ELENA     | BEHL751102MSRCRN05 | BEHL751102RQ9 | M02001        |             | 8     | HOSPITAL GENERAL AGUA PRIETA                  | \$ 18,190.84 | FEDERAL            |
| GALLEGO ANDRADE JUAN CARLOS       | GAAJ790418HSRLNN03 | GAAJ790418CN7 | M02001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 10,532.78 | FEDERAL            |
| ROMERO CORDOVA JOSE ANGEL         | ROCA841018HSRMRN03 | ROCA841018A39 | M02001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 16,238.76 | FEDERAL            |
| RUIZ VERDUGO MARCELA CECILIA      | RUVM861123MSRZRR04 | RUVM861123U14 | M02001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 9,580.94  | FEDERAL            |
| DE LA TORRE RAMOS MONICA          | TORM790510MSRRMN03 | TORM790510HX0 | M02015        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M    | \$ 7,676.78  | FEDERAL            |
| CHAVEZ CHAVEZ JANETT CARMIN       | CACJ810729MSRHHN05 | CACJ8107298N0 | M02040        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 3,777.74  | FEDERAL            |
| JAUREGUI CANO MARIA LOURDES       | JACL810613MSRRNR00 | JACL810613781 | M02015        |             | 8     | CENTRO DE SALUD URBANO LA FLORESTA            | \$ 11,233.42 | FEDERAL            |
| TARAZON TERAN FLOR AMELIA         | TATF840322MSRRRL08 | TATF840322UF1 | M02001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 6,303.88  | FEDERAL            |
| NAVARRO HUGUEZ GISELA IVETH       | NAHG821227MSRVGS01 | NAHG821227D23 | M02040        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 6,440.96  | FEDERAL            |
| SANABIA RUIZ LEONOR HILDA         | SARL721020MSRNZN12 | SARL7210209I3 | M02001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 7,449.96  | FEDERAL            |
| CARRASCO URREA MIGUEL             | CAUM740615HSRRRG00 | CAUM740615JF9 | M03018        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 5,359.76  | FEDERAL            |
| CONTRERAS NUÑEZ SELMA VANESSA     | CONS741205MSRNXL06 | CONS741205F26 | M03018        |             | 7     | CENTRO DE SALUD CON HOSPITAL SANTA ANA        | \$ 2,237.96  | FEDERAL            |
| PALAFox MENDOZA FELIPE JESUS      | PAMF610205HSRLNL04 | PAMF610205GU2 | M03018        |             | 7     | ALMACEN DE ACTIVO FIJO                        | \$ 2,237.96  | FEDERAL            |
| BOJORQUEZ TORRES REYNA ELENA      | BOTR801215MSLJRY09 | BOTR801215PB7 | M01006        |             | 8     | HOSPITAL GENERAL AGUA PRIETA                  | \$ 21,101.42 | FEDERAL            |
| MARTINEZ LUGO JOSE LUIS           | MALL760203HSLRGS02 | MALL7602035C2 | M02035        |             | 8     | HOSPITAL GENERAL AGUA PRIETA                  | \$ 7,417.76  | FEDERAL            |
| CORRALES RUIZ MARIO               | CORM700429HSLRZR05 | CORM700429668 | M02035        |             | 8     | HOSPITAL GENERAL AGUA PRIETA                  | \$ 8,768.84  | FEDERAL            |
| PARKER ARMENTA NEIL ROBERTO       | PAAN790807HSRRRL09 | PAAN790807TY8 | M01006        |             | 8     | JURISDICCION SANITARIA IV OBREGON             | \$ 13,233.42 | FEDERAL            |
| LEON VALENZUELA GUADALUPE ANTONIA | LEVG770224MSRNLD00 | LEVG7702247K6 | M02001        |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 10,532.78 | FEDERAL            |
| BORBON TONOPOMEA ROSIO            | BOTR740304MSRRNS02 | BOTR740304D51 | M02036        |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 5,580.96  | FEDERAL            |
| OZUNA VEGA MARTHA PATRICIA        | OUVM600307MSRZGR06 | OUVM6003076WA | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 8,090.72  | FEDERAL            |
| ELIZALDE ESCALANTE ADRIANA        | EIEA810609MSRLSD09 | EIEA810609GI3 | M01006        |             | 8     | SERVICIO MEDICO FORENSE                       | \$ 13,979.24 | FEDERAL            |
| BENITEZ SANCHEZ ARISTOTELES       | BESA800401HNTNNR15 | BESA800401TK8 | M01004        |             | 8     | JURISDICCION SANITARIA II CABORCA             | \$ 24,920.64 | FEDERAL            |
| BALDENEGRO MIRANDA DULCE RUBILDA  | BAMD810214MSRLRL05 | BAMD810214NN6 | M02015        |             | 8     | INST. DE TRATAM. Y APLIC. DE MEDIDAS P/ADOLEC | \$ 6,724.94  | FEDERAL            |
| VALDENEBRO MUÑOZ NOE              | VAMN460808HSRLXX03 | VAMN460808CA4 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 18,807.12 | FEDERAL            |
| MUNGUIA NAVA ERNESTO SANTOS       | MUNE701008HDFNVR11 | MUNE701008BD9 | M01006        |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 21,101.42 | FEDERAL            |
| LUGARDO CONTRERAS LUIS GILBERTO   | LUCL651022HSRGNS03 | LUCL651022JW3 | M01004        |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 23,377.48 | FEDERAL            |
| ALCALA MENDOZA JAVIER             | AAMJ421018HSRLNV07 | AAMJ421018PJ8 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 23,377.48 | FEDERAL            |
| VAZQUEZ CORTES ZOILA              | VACZ750213MJCZRL04 | VACZ750213JN2 | M01007        |             | 8     | CENTRO DE SALUD URBANO BLOCK 410              | \$ 19,274.42 | FEDERAL            |
| BRINGAS COTA MYRIAM TELMA         | BICM601121MSRRTY06 | BICM601121S44 | M02001        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO         | \$ 14,089.42 | FEDERAL            |
| MENDEZ MENDEZ JOSE MANUEL         | MEMM510524HSRNNN07 | MEMM510524PE2 | M01004        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO        | \$ 33,004.06 | FEDERAL            |
| SALAS LOPEZ JULIO CESAR           | SALJ760505HSRLPL02 | SALJ7605056H2 | M01006        |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 21,101.42 | FEDERAL            |
| MARTINEZ MOLINA PATRICIA DOLORES  | MAMP780317MSRRLT03 | MAMP780317V14 | M02040        |             | 8     | CENTRO DE READAPTACION SOCIAL                 | \$ 7,635.02  | FEDERAL            |
| COTA MEDINA OLGA ZULEMA           | COMO800110MSLTDL09 | COMO800110BT9 | M02036        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE          | \$ 4,964.72  | FEDERAL            |
| DEL VALLE LOPEZ FRANCISCO JAVIER  | VALF800621HSRLPR06 | VALF800621QY9 | M02035        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA                | \$ 6,711.12  | FEDERAL            |
| BELTRAN GUZMAN ANA ISABEL         | BEGA780726MSLLZN02 | BEGA780726I11 | M02036        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA                | \$ 3,585.12  | FEDERAL            |



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|----------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| BRIONES RAMOS NOHEMI                   | BIRN751220MSRRMH00 | BIRN751220KS8 | M02036        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA                | \$ 3,585.12  | FEDERAL            |
| TERAN ALVAREZ MARIANA                  | TEAM720207MSRRLR08 | TEAM720207870 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA          | \$ 13,275.38 | FEDERAL            |
| GODINEZ LOPEZ JOEL ARTURO              | GOLJ590512HSRDPL07 | GOLJ5905122X3 | M01006        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO        | \$ 17,684.64 | FEDERAL            |
| FIGUEROA ALDAY FLOR DE MARIA           | FIAF830521MSRGLL00 | FIAF830521860 | M02035        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE          | \$ 6,043.74  | FEDERAL            |
| ANDRADE FIGUEROA CRUZ ELENA            | AAFC820415MSRNGR03 | AAFC820415IE5 | M02001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 7,449.96  | FEDERAL            |
| SOTO CHU ELSICANDIDA                   | SOCE630204MSRTHL02 | SOCE630204Q91 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 8,090.72  | FEDERAL            |
| SANDOVAL AUDEVES LILIANA ABIGAHIN      | SAAL840610MSRNDL06 | SAAL840610FI2 | M02035        |             | 8     | HOSPITAL GENERAL NOGALES                      | \$ 4,587.04  | FEDERAL            |
| YOCUPICIO VALENZUELA CLARA             | YOVC760812MSRCLL07 | YOVC760812L87 | M02035        |             | 8     | HOSPITAL GENERAL NOGALES                      | \$ 10,850.66 | FEDERAL            |
| PORTILLO GUTIERREZ YURIDIA DEL SOCORRO | POGY920221MSRRTR02 | POGY920221FL1 | M02040        |             | 8     | INST. DE TRATAM. Y APLIC. DE MEDIDAS P/ADOLEC | \$ 7,635.02  | FEDERAL            |
| FAJARDO TAMAYO NORMA GUADALUPE         | FATN820217MSRJMR08 | FATN820217CJ7 | M03025        |             | 7     | CENTRO DE SALUD URBANO NOGALES                | \$ 4,500.00  | ESTATAL            |
| PEREZ PEREZ EDITH GABRIELA             | PEPE890411MSRRRD08 | PEPE890411SA5 | M03025        |             | 7     | CENTRO DE SALUD URBANO PROGRESO NORTE         | \$ 4,500.00  | ESTATAL            |
| MONTES ONOFRE ELVIRA                   | MOOE710125MSRNNL05 | MOOE710125QV1 | M03025        |             | 7     | CENTRO DE SALUD URBANO LOMAS DE MADRID        | \$ 4,500.00  | ESTATAL            |
| TRUJILLO VILLA MARTINA ADRIANA         | TUVM860130MSRRLR05 | TUVM860130UB5 | M03025        |             | 7     | CENTRO DE SALUD URBANO LOMAS DE MADRID        | \$ 4,500.00  | ESTATAL            |
| GONZALEZ FELIX EDWIN ISAURO            | GOFE950127HSRNLD07 | GOFE950127J18 | M03025        |             | 7     | CENTRO DE SALUD URBANO NOGALES                | \$ 4,500.00  | ESTATAL            |
| RIVERA BUELNA ARIEL ERNESTO            | RIBA911106HSRVLR03 | RIBA911106MG9 | M03025        |             | 7     | JURISDICCION SANITARIA IV OBREGON             | \$ 4,500.00  | ESTATAL            |
| GALAZ FLORES JUAN RAMON                | GAFJ940819HSRLLN05 | GAFJ940819CF6 | M03025        |             | 7     | CENTRO DE SALUD URBANO LOS NARANJOS           | \$ 4,500.00  | ESTATAL            |
| MONTES GAXIOLA OMAR                    | MOGO751214HSRXM01  | MOGO751214779 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 5,486.04  | ESTATAL            |
| GARCIA BRAVO GUILLERMO                 | GABG740704HSRRRL01 | GABG740704S84 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 5,486.04  | ESTATAL            |
| SEGURA ROBLES JOSE EDUARDO             | SERE800105HJCGBD00 | SERE800105VE6 | M03025        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO         | \$ 5,486.04  | ESTATAL            |
| AMAYA BARCELO CATALINA                 | AABC701125MSRMRT09 | AABC701125G98 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 5,486.04  | ESTATAL            |
| LEON BARBA EVERARDO                    | LEBE570220HSRNRV05 | LEBE570220R39 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 5,486.04  | ESTATAL            |
| MENESES CORDOVA MARIA DEL CARMEN       | MECC700817MSRNR07  | MECC700817LW0 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 5,486.04  | ESTATAL            |
| VASQUEZ VEGA ALBERTO                   | VAVA701230HSRSL01  | VAVA701230D25 | M03025        |             | 7     | CENTRO DE SALUD URBANO PROGRESO NORTE         | \$ 5,486.04  | ESTATAL            |
| ROMERO NAVARRO JOSE ARTURO             | RONA800915HSRMVR08 | RONA800915AS9 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 5,486.04  | ESTATAL            |
| NORIS ARVIZU ROSA EDITH                | NOAR810224MSRRRS02 | NOAR8102247X3 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 5,486.04  | ESTATAL            |
| GARCIA PALOMARES MARTIN EDGARDO        | GAPM721121HSRRLR05 | GAPM721121RU3 | M03025        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO         | \$ 5,486.04  | ESTATAL            |
| VALENCIA MIRANDA TRINIDAD              | VAMT510128MSRLRR08 | VAMT510128ME3 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 5,486.04  | ESTATAL            |
| VALDEZ QUINTERO MARTHA CELINA          | VAQM820223MSRLNR07 | VAQM8202237R2 | M03025        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO         | \$ 5,486.04  | ESTATAL            |
| LEON GARCIA OLEGARIO                   | LEGO810821HSRNRL04 | LEGO810821747 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 5,486.04  | ESTATAL            |
| FELIX CISNEROS IVETH SOCORRO           | FECI730814MSRLSV05 | FECI730814TF6 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 5,486.04  | ESTATAL            |
| GARCIA AYALA ALEJANDRA LIZETH          | GAAA820922MSRRYL07 | GAAA820922316 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 5,486.04  | ESTATAL            |
| PALACIOS CAMACHO GUADALUPE             | PACG831205MSRLMD01 | PACG831205E67 | M03025        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO         | \$ 5,486.04  | ESTATAL            |
| VALENCIA IBARRA JESUS HORACIO          | VAIJ620204HSRLBS00 | VAIJ620204FK4 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 4,400.00  | ESTATAL            |
| CASTAÑEDA GUTIERREZ ABEL               | CXGA560810HJCSTB05 | CAGX560810HG2 | M03025        |             | 7     | CENTRO DE SALUD RURAL SAN IGNACIO RIO MUER    | \$ 4,400.00  | ESTATAL            |
| PALOMARES VAZQUEZ ELIO NOEL            | PAVE800503HSRLZL07 | PAVE8005033B5 | M03025        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO         | \$ 4,400.00  | ESTATAL            |
| CARDENAS TORRES MARIA DE LA LUZ        | CATL550706MMNRRZ05 | CATL550706E70 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 4,400.00  | ESTATAL            |
| VEGA CASTRO JOSE ABRAHAM               | VECA610316HSRGSB04 | VECA610316U48 | M03025        |             | 7     | CENTRO DE SALUD RURAL ETCHOJOA                | \$ 4,400.00  | ESTATAL            |

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|----------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------------|-------------|--------------------|
| DUARTE VAZQUEZ ESAU ADALBERTO          | DUVE880409HSRRZS08 | DUVE880409291 | M03025        |             | 7     | COORDINACION MEDICA DE HUATABAMPO           | \$ 4,400.00 | ESTATAL            |
| GONZALEZ CAMACHO CARLOS                | GOCC881220HSRNMR01 | GOCC881220RYA | M03025        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO       | \$ 4,400.00 | ESTATAL            |
| LINO GARCIA ANTONIA INDELINA           | LIGA940712MSRNRN04 | LIGA940712DK0 | M03025        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO       | \$ 4,400.00 | ESTATAL            |
| CHAVEZ MENESES OMAR ALEJANDRO          | CAMO870831HSRHNM07 | CAMO8708319F3 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO         | \$ 4,400.00 | ESTATAL            |
| LEON VALENZUELA VERONICA IVETH         | LEV890203MSRNLR04  | LEV890203EK1  | M03025        |             | 7     | CENTRO DE SALUD RURAL POTAM                 | \$ 4,400.00 | ESTATAL            |
| MORENO JABALERA DENISSE                | MOJD960924MSRRBN01 | MOJD960924BH9 | M03025        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO       | \$ 4,400.00 | ESTATAL            |
| FERNANDEZ RENDON JULIAN JAVIER         | FERJ700109HSRRNL07 | FERJ700109TA2 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO         | \$ 4,400.00 | ESTATAL            |
| ZAPATA VALENZUELA NUBIA ALEJANDRA      | ZAVN000213MSRPLBA2 | ZAVN000213LX1 | M03025        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO       | \$ 4,400.00 | ESTATAL            |
| ESQUER BELTRAN LIZBETH ARELI           | EUBL781117MSRSLZ08 | EUBL781117S50 | M03025        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO       | \$ 4,400.00 | ESTATAL            |
| BERNAL CABRERA RAMON                   | BECR000311HSRRBMA3 | BECR000311UV6 | M03025        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO       | \$ 4,400.00 | ESTATAL            |
| GASTELUM NUÑEZ CRISTHIAN ALBERTO       | GANC910104HSRSXR06 | GANC910104CF2 | M03025        |             | 7     | CENTRO DE SALUD URBANO EMPALME              | \$ 4,400.00 | ESTATAL            |
| ALCANTAR MINJAREZ TANIA VANESA         | AAMT861119MBCLNN03 | AAMT8611193C2 | M03025        |             | 7     | JURISDICCION SANITARIA IV OBREGON           | \$ 4,400.00 | ESTATAL            |
| VALENCIA IBARRA JESUS HORACIO          | VAIJ620204HSRLBS00 | VAIJ620204FK4 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO         | \$ 4,400.00 | ESTATAL            |
| MENDIVIL RAMIREZ GUADALUPE ROSENDO     | MERG770926HSRNMD07 | MERG770926DU2 | M03025        |             | 7     | JURISDICCION SANITARIA V NAVOJOA            | \$ 4,400.00 | ESTATAL            |
| BRACAMONTE MENDOZA MARIA ELENA         | BAME980415MSRRNL09 | BAME980415C56 | M03025        |             | 7     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVARES | \$ 4,400.00 | ESTATAL            |
| FLORES RIVERA LUIS MANUEL              | FORL700830HSRLVS09 | FORL700830IUA | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO         | \$ 4,400.00 | ESTATAL            |
| RIOS BARO DAVID IGNACIO                | RIBD800210HSRSRV05 | RIBD800210PI0 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO         | \$ 4,400.00 | ESTATAL            |
| SANCHEZ MORALES ROSA AMELIA            | SAMR830903MSRNRS08 | SAMR8309032G2 | M03025        |             | 7     | JURISDICCION SANITARIA V NAVOJOA            | \$ 4,400.00 | ESTATAL            |
| MARTINEZ MORENO AGUSTIN                | MAMA940105HSRRRG01 | MAMA940105LX5 | M03025        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO       | \$ 4,400.00 | ESTATAL            |
| HOYOS ESQUER TERESITA DE JESUS         | HOET831125MSRYSR04 | HOET831125E85 | M03025        |             | 7     | JURISDICCION SANITARIA V NAVOJOA            | \$ 4,400.00 | ESTATAL            |
| GARCIA TORRES MANUEL                   | GATM460418HNLRRN08 | GATM460418BE5 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO         | \$ 4,400.00 | ESTATAL            |
| SEGURA CANUL DANNY RUSSELL             | SECD720429HYNGNN04 | SECD720429699 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO         | \$ 4,400.00 | ESTATAL            |
| CONTRERAS MUNGUIA JACIVE PAOLA         | COMJ961117MSRNNC02 | COMJ961117PU7 | M03025        |             | 7     | CENTRO DE SALUD URBANO LOMAS DE MADRID      | \$ 4,400.00 | ESTATAL            |
| VEGA GARROBO VERONICA                  | VEGV730413MSRGRR09 | VEGV730413NV1 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO         | \$ 4,400.00 | ESTATAL            |
| CORONADO COTA JESUS ANDRES             | COCJ921224HSRRTS06 | COCJ921224TA4 | M03025        |             | 7     | JURISDICCION SANITARIA V NAVOJOA            | \$ 4,400.00 | ESTATAL            |
| IZAGUIRRE GIL DAVID                    | IAGD700405HSRZLV01 | IAGD700405UD5 | M03025        |             | 7     | JURISDICCION SANITARIA V NAVOJOA            | \$ 4,400.00 | ESTATAL            |
| TABARES GARCIA FRANCISCO JAVIER        | TAGF691015HSRBRR03 | TAGF691015EY5 | M03025        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO       | \$ 4,400.00 | ESTATAL            |
| ESPARZA FLORES MARTHA LOURDES CONSUELO | EAFM830601MJCSLR08 | EAFM830601S97 | M03025        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO       | \$ 4,400.00 | ESTATAL            |
| ARMENTA SOTO CLAUDIA LETICIA           | AESC750102MSRRTL06 | AESC750102RT3 | M03025        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO       | \$ 4,400.00 | ESTATAL            |
| SOTELO FIMBRES GUADALUPE               | SOFG531230HSRTMD06 | SOFG531230Q61 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO         | \$ 4,400.00 | ESTATAL            |
| LOPEZ IBARRA MIRIAM SOLEDAD            | LOIM800825MSRPBR09 | LOIM800825EB5 | M03025        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO       | \$ 4,400.00 | ESTATAL            |
| URIAS CORTEZ KARELLI SARAHI            | UICK960818MSRRRR07 | UICK960818GQ9 | M03025        |             | 7     | JURISDICCION SANITARIA IV OBREGON           | \$ 4,400.00 | ESTATAL            |
| RAMIREZ MARTINEZ MARIA DE JESUS        | RAMJ731008MSRMRS10 | RAMJ731008FD9 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO         | \$ 4,400.00 | ESTATAL            |
| RAMIREZ CAMACHO JESUS RAMON            | RACJ891219HSRMMS03 | RACJ891219AM5 | M03025        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO       | \$ 4,400.00 | ESTATAL            |
| GARCIA FLORES DAVID RUBEN              | GAFD771128HDFRLV06 | GAFD771128UG2 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO         | \$ 4,400.00 | ESTATAL            |
| QUINTERO GONZALEZ MARIA ALDA           | QUGA690217MSRNNL08 | QUGA690217813 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO         | \$ 4,400.00 | ESTATAL            |
| MORENO LOPEZ MARIA JESUS               | MOLJ710318MSRRPS04 | MOLJ710318663 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO         | \$ 4,400.00 | ESTATAL            |

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|--------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------|-------------|--------------------|
| ARCE LOPEZ FRANCISCO RAFAEL          | AELF790513HSRRPR09 | AELF7905138B6 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO   | \$ 4,400.00 | ESTATAL            |
| CORONADO FRIAS MARTHA LORENA         | COFM740823MSRRRR01 | COFM740823NM3 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO   | \$ 4,400.00 | ESTATAL            |
| GONZALEZ DURAZO JOSE LUIS            | GODL631006HSRNRS04 | GODL631006SN8 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO   | \$ 4,400.00 | ESTATAL            |
| LEDESMA LEYVA ANNAEL JESUS GUADALUPE | LELA800115MSRDYN09 | LELA800115NZ7 | M03025        |             | 7     | JURISDICCION SANITARIA V NAVOJOA      | \$ 4,400.00 | ESTATAL            |
| CORRALES ROMERO MARTINA INES         | CORM650121MSRRMR03 | CORM650121F36 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO   | \$ 4,400.00 | ESTATAL            |
| RUIZ MIRANDA RAFAEL ISIDRO           | RUMR750906HSRZRFO7 | RUMR7509061Z4 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO   | \$ 4,400.00 | ESTATAL            |
| ULLOA HIGUERA JULIO CESAR            | UOHJ680921HSRLGL05 | UOHJ680921QZ0 | M03025        |             | 7     | JURISDICCION SANITARIA V NAVOJOA      | \$ 4,400.00 | ESTATAL            |
| VEGA ONTIVEROS JESUS EMETERIO        | VEOJ870301HSRGNS00 | VEOJ870301DH4 | M03025        |             | 7     | JURISDICCION SANITARIA V NAVOJOA      | \$ 4,400.00 | ESTATAL            |
| PERALTA CASTILLO RAMON HUMBERTO      | PECR640902HSRRSM00 | PECR640902494 | M03025        |             | 7     | JURISDICCION SANITARIA V NAVOJOA      | \$ 4,400.00 | ESTATAL            |
| LOPEZ PEREZ DAMARIS                  | LOPD830418MSRPRM04 | LOPD830418PX6 | M03025        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 4,400.00 | ESTATAL            |
| ENRIQUEZ MORALES JESUS               | EIMJ670913HSRNRS03 | EIMJ670913AS1 | M03025        |             | 7     | JURISDICCION SANITARIA V NAVOJOA      | \$ 4,400.00 | ESTATAL            |
| AMARAL LOYDA GUSTAVO                 | AALG720925HSRMYS02 | AALG720925V61 | M03025        |             | 7     | JURISDICCION SANITARIA V NAVOJOA      | \$ 4,400.00 | ESTATAL            |
| CONTRERAS GOMEZ JESUS MANUEL         | COGJ610705HSRNMS02 | COGJ610705LX1 | M03025        |             | 7     | CENTRO DE SALUD URBANO NAVOJOA        | \$ 4,400.00 | ESTATAL            |
| VALDEZ ZAZUETA MARTHA ELENA          | VAZM700114MSRLZR03 | VAZM700114EM3 | M03025        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO    | \$ 4,400.00 | ESTATAL            |
| GOMEZ RAMIRES ELISEO EDUARDO         | GORE910823HSRMML07 | GORE9108234KA | M03025        |             | 7     | JURISDICCION SANITARIA V NAVOJOA      | \$ 4,400.00 | ESTATAL            |
| LOPEZ ARMENTA MARIA JOSE MARGARITA   | LOAJ940222MSRPRS08 | LOAJ940222GR2 | M03025        |             | 7     | JURISDICCION SANITARIA IV OBREGON     | \$ 4,400.00 | ESTATAL            |
| VALENZUELA ESCALANTE ELIZABETH       | VAEE730627MSRLSL03 | VAEE730627MD6 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO   | \$ 4,400.00 | ESTATAL            |
| OCHOA VELAZQUEZ MARIO ADALBERTO      | OOVM770217HSRCLR04 | OOVM770217GU3 | M03025        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 4,400.00 | ESTATAL            |
| FELIX URREA JESUS FRANCISCO          | FEUJ911115HSRLRS03 | FEUJ911115LA7 | M03025        |             | 7     | JURISDICCION SANITARIA V NAVOJOA      | \$ 4,400.00 | ESTATAL            |
| GIL GARCIA JOSE ALFONSO              | GIGA690310HSRLRL09 | GIGA690310939 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO   | \$ 4,400.00 | ESTATAL            |
| MENDOZA VILLEGAS OSCAR ARMANDO       | MEVO750206HDFNLS07 | MEVO750206J10 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO   | \$ 4,400.00 | ESTATAL            |
| VILLEGAS DOMINGUEZ FRANCISCO JAVIER  | VIDF670303HSRLMR06 | VIDF670303436 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO   | \$ 4,400.00 | ESTATAL            |
| GARCIA BUSTAMANTE DANIRA             | GABD840229MSRRSN02 | GABD8402298U9 | M03025        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 4,400.00 | ESTATAL            |
| SANCHEZ AVILA SAUL HUMBERTO          | SAAS940202HSRNVL02 | SAAS9402026R7 | M03025        |             | 7     | JURISDICCION SANITARIA V NAVOJOA      | \$ 4,400.00 | ESTATAL            |
| TAUTIME MARIA DE LOS ANGELES         | TAXA680727MSRTXN06 | TAAN680727RV3 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO   | \$ 4,400.00 | ESTATAL            |
| GUZMAN ROBLES LUIS ARMANDO           | GURL850814HSRZBS03 | GURL850814HD8 | M03025        |             | 7     | CENTRO DE SALUD URBANO GUAYMAS NORTE  | \$ 4,400.00 | ESTATAL            |
| SOTO MOROYOQUI TANIA ALEJANDRA       | SOMT820719MSRTRN07 | SOMT8207199H1 | M03025        |             | 7     | JURISDICCION SANITARIA IV OBREGON     | \$ 4,400.00 | ESTATAL            |
| OCAÑA PORTILLO ROSA MINERVA          | OAPR720906MSRCRS01 | OAPR720906U12 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO   | \$ 4,400.00 | ESTATAL            |
| LOPEZ SANCHEZ TOMAS OMAR             | LOST801122HSRPNM05 | LOST801122RI4 | M03025        |             | 7     | JURISDICCION SANITARIA V NAVOJOA      | \$ 4,400.00 | ESTATAL            |
| BARRERAS BLANCO RAMON IVAN           | BABR840604HSRRLM03 | BABR840604UP3 | M03025        |             | 7     | COORDINACION MEDICA DE HUATABAMPO     | \$ 4,400.00 | ESTATAL            |
| OCHOA URQUIJO JESUS CRISTOBAL        | OOUJ860128HSRCRS05 | OOUJ86012818A | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO   | \$ 4,400.00 | ESTATAL            |
| CAZARES AVILA EDGAR AARON            | CAAE900907HSRZVD02 | CAAE900907IX3 | M03025        |             | 7     | CENTRO DE SALUD RURAL MIGUEL ALEMAN   | \$ 4,400.00 | ESTATAL            |
| PARTIDA GARCIA JOSE ANTONIO          | PAGA680613HSLRRN17 | PAGA6806138S3 | M03025        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 4,400.00 | ESTATAL            |
| SANCHEZ DUARTE DORA ALICIA           | SADD850129MSRNRRO8 | SADD850129R48 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO   | \$ 4,400.00 | ESTATAL            |
| BACARICIA AMAYA MARIA DEL CARMEN     | BAAC761006MSRCMR01 | BAAC761006S55 | M03025        |             | 7     | CENTRO DE SALUD RURAL MIGUEL ALEMAN   | \$ 4,400.00 | ESTATAL            |
| JACINTO ESTRELLA JOSE ANGEL          | JAEA880531HSRCSN02 | JAEA880531IJ4 | M03025        |             | 7     | CENTRO DE SALUD URBANO GUAYMAS NORTE  | \$ 4,400.00 | ESTATAL            |
| MORALES MARCIAL MARIO ENRIQUE        | MOMM680715HSRRRR04 | MOMM6807153R0 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO   | \$ 4,400.00 | ESTATAL            |

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|-------------------------------------|---------------------|----------------|---------------|-------------|-------|----------------------------------------|-------------|--------------------|
| VILLA NAVARRO BRENDA ISABEL         | VINB830424MSRLVR00  | VINB830424453  | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO    | \$ 4,400.00 | ESTATAL            |
| ARGUELLES QUINTERO MARIA EUGENIA    | AUQE721115MSRRNG02  | AUQE721115QX5  | M03025        |             | 7     | CENTRO DE SALUD RURAL MIGUEL ALEMAN    | \$ 4,400.00 | ESTATAL            |
| MARQUEZ GONZALEZ EDGAR FRANCISCO    | MAGE810101HSLRND07  | MAGE810101711  | M03025        |             | 7     | JURISDICCION SANITARIA V NAVOJOA       | \$ 4,400.00 | ESTATAL            |
| QUIHUIS ARMENDARIZ JORGE ANTONIO    | QUAJ690311HSRHRR01  | QUAJ690311K90  | M03025        |             | 7     | CENTRO DE SALUD RURAL MIGUEL ALEMAN    | \$ 4,400.00 | ESTATAL            |
| MENESES CORDOVA MARIA JESUS         | MECJ650627MSRNRS00  | MECJ650627436  | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO    | \$ 4,400.00 | ESTATAL            |
| MORENO VALENZUELA MARIA CANDELARIA  | MOVC630116MSRRLN09  | MOVC630116DM0  | M03025        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO  | \$ 4,400.00 | ESTATAL            |
| PALOMARES QUINTANA IMELDA MAYELA    | PAQI771208MSRLNM05  | PAQI771208T8A  | M03025        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO  | \$ 4,400.00 | ESTATAL            |
| AVILA SERRANO JESUS JAVIER          | AISJ551015HSRVRS07  | AISJ551015UT8  | M03025        |             | 7     | JURISDICCION SANITARIA V NAVOJOA       | \$ 4,400.00 | ESTATAL            |
| PACHECO ARMENTIA JUAN CARLOS        | PAAJ650810HSRCRN02  | PAAJ650810TS3  | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO    | \$ 4,400.00 | ESTATAL            |
| LOPEZ IBARRA JOSE ANTONIO           | LOIA670820HSRPBN06  | LOIA670820DA2  | M03025        |             | 7     | CENTRO DE SALUD URBANO EMPALME         | \$ 4,400.00 | ESTATAL            |
| ROMERO SOTO FILIBERTO               | ROSF780822HSRMTL04  | ROSF780822CC0  | M03025        |             | 7     | JURISDICCION SANITARIA V NAVOJOA       | \$ 4,400.00 | ESTATAL            |
| GUTIERREZ MEDINA MARIA ESTHER       | GUME650325MJCTDS06  | GUME650325DK5  | M03025        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO  | \$ 4,400.00 | ESTATAL            |
| ARCE LOPEZ RUBEN                    | AELR930304HSRRPB08  | AELR930304RG3  | M03025        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO  | \$ 4,400.00 | ESTATAL            |
| AMARILLAS LIZARRAGA MIRIAM CAROLINA | AALM850916MSRMZR09  | AALM8509161T9  | M03025        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO  | \$ 4,400.00 | ESTATAL            |
| GUAJARDO VALENZUELA JOSE ANGEL      | GUVA880907HSRJLN00  | GUVA880907CS9  | M03025        |             | 7     | JURISDICCION SANITARIA V NAVOJOA       | \$ 4,400.00 | ESTATAL            |
| GASTELUM ESCALANTE JULIO ENRIQUE    | GAEJ860715HSRSSL00  | GAEJ860715U13  | M03025        |             | 7     | CENTRO DE SALUD URBANO EMILIANO ZAPATA | \$ 4,400.00 | ESTATAL            |
| DUARTE ARCE MARIA DEL SOCORRO       | DUAS670628MSRRRC06  | DUAS670628I99  | M03025        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO  | \$ 4,400.00 | ESTATAL            |
| NEVAREZ ROSARIO GUADALUPE           | NEXR690306MSRVXS06  | NERO690306FK9  | M03025        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO  | \$ 4,400.00 | ESTATAL            |
| DIAZ SANCHEZ MANUEL SALVADOR        | DISM600607HSRZNN05  | DISM6006072P0  | M03025        |             | 7     | JURISDICCION SANITARIA V NAVOJOA       | \$ 4,400.00 | ESTATAL            |
| CAMARGO VALENZUELA JESUS ADAN       | CAVJ821201HSRMLS16  | CAVJ821201V68  | M03025        |             | 7     | CENTRO DE SALUD URBANO EMPALME         | \$ 4,400.00 | ESTATAL            |
| QUINTERO OZUNA REFUGIO              | QUOR730830HSRNZF01  | QUOR7308307W3  | M03025        |             | 7     | CENTRO DE SALUD RURAL MIGUEL ALEMAN    | \$ 4,400.00 | ESTATAL            |
| FRANCO OJEDA FRANCISCO ARMANDO      | FAOF831004HSRRJR09  | FAOF831004BS7  | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO    | \$ 4,400.00 | ESTATAL            |
| QUIÑONEZ GARCIA JOSE RAMON          | QUGR600210HSRNRM05  | QUGR600210MH3  | M03025        |             | 7     | ALMACEN JURISDICCION SANITARIA IV      | \$ 4,400.00 | ESTATAL            |
| VALENCIA GASTELUM JOSE RAMON        | VAGR911024HSRLSM07  | VAGR911024NI2  | M03025        |             | 7     | CENTRO DE SALUD URBANO LA FLORESTA     | \$ 4,400.00 | ESTATAL            |
| GRANADOS REYES ROMAN URIEL          | GARR900301HSRRYM03  | GARR900301P70  | M03025        |             | 7     | JURISDICCION SANITARIA V NAVOJOA       | \$ 4,400.00 | ESTATAL            |
| SALAZAR SOMBRA MARIA DE LOS ANGELES | SASA780802MSRLMN07  | SASA780802F6A  | M03025        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO  | \$ 4,400.00 | ESTATAL            |
| YANEZ TINOCO ELSA LORENIA           | YATE751019MSRNNL07  | YATE7510197S1  | M03025        |             | 7     | CENTRO DE SALUD RURAL MIGUEL ALEMAN    | \$ 4,400.00 | ESTATAL            |
| MENDOZA ESCOBAR IRENE MARIA REFUGIO | MEEI701005MSRNSR05  | MEEI701005VEA  | M03025        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO  | \$ 4,400.00 | ESTATAL            |
| LEYVA VALENZUELA MANUEL DE JESUS    | LEVVM731208HSRYLN04 | LEVVM731208QY7 | M03025        |             | 7     | COORDINACION MEDICA DE HUATABAMPO      | \$ 4,400.00 | ESTATAL            |
| RANGEL CHAVEZ GUADALUPE AIDA        | RACG601212MSRNHD09  | RACG601212TW5  | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO    | \$ 4,400.00 | ESTATAL            |
| BARRERAS ARIAS JOSE MARTIN          | BAAM890317HSRRRR04  | BAAM8903175X9  | M03025        |             | 7     | JURISDICCION SANITARIA V NAVOJOA       | \$ 4,400.00 | ESTATAL            |
| VALENCIA CARRASCO ERNESTO ANTONIO   | VACE850117HSRLRR03  | VACE8501179W4  | M03025        |             | 7     | JURISDICCION SANITARIA V NAVOJOA       | \$ 4,400.00 | ESTATAL            |
| LOPEZ ALCANTAR IVAN DE JESUS        | LOAI860110HSRPLV09  | LOAI860110U45  | M03025        |             | 7     | JURISDICCION SANITARIA V NAVOJOA       | \$ 4,400.00 | ESTATAL            |
| CAMARGO HERNANDEZ DAMARIS           | CAHD861204MSRMRM02  | CAHD86120454A  | M03025        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO  | \$ 4,400.00 | ESTATAL            |
| RUIZ AGUILAR ESTEBAN                | RUAE821118HSRZGS08  | RUAE821118JU0  | M03025        |             | 7     | JURISDICCION SANITARIA V NAVOJOA       | \$ 4,400.00 | ESTATAL            |
| ZAZUETA LEYVA SILVESTRE             | ZALS690228HSRZYL06  | ZALS690228IZ4  | M03025        |             | 7     | JURISDICCION SANITARIA V NAVOJOA       | \$ 4,400.00 | ESTATAL            |
| CRUZ GIL LUZ ELENA                  | CUGL701123MSRRLZ09  | CUGL701123A46  | M03025        |             | 7     | JURISDICCION SANITARIA V NAVOJOA       | \$ 4,400.00 | ESTATAL            |



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|-----------------------------------|--------------------|---------------|---------------|-------------|-------|------------------------------------------|-------------|--------------------|
| ENRIQUEZ ARREDONDO SERVANDO       | EIAS441023HSRNR02  | EIAS441023N12 | M03025        |             | 7     | JURISDICCION SANITARIA V NAVOJOA         | \$ 4,400.00 | ESTATAL            |
| ESPINOZA FELIX LUIS ALFONSO       | EIFL680326HSRSL09  | EIFL680326690 | M03025        |             | 7     | JURISDICCION SANITARIA V NAVOJOA         | \$ 4,400.00 | ESTATAL            |
| MALDONADO BARRON JOSE MANUEL      | MABM860109HSRLRN03 | MABM860109160 | M03025        |             | 7     | JURISDICCION SANITARIA V NAVOJOA         | \$ 4,400.00 | ESTATAL            |
| VELASQUEZ FLORES MYRNA ELIZA      | VEFM771011MSRLLY05 | VEFM771011LP2 | M03025        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO    | \$ 4,400.00 | ESTATAL            |
| SOTO MUÑOZ ERIC                   | SOME830107HSRTR09  | SOME830107R62 | M03025        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO    | \$ 4,400.00 | ESTATAL            |
| RIOS RIVERA ESTEBAN               | RIRE551128HSRSVS05 | RIRE551128GEA | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO      | \$ 4,400.00 | ESTATAL            |
| BARRERAS CASTRO JESUS ANTONIO     | BACJ770223HSRRSS07 | BACJ770223MA1 | M03025        |             | 7     | JURISDICCION SANITARIA V NAVOJOA         | \$ 4,400.00 | ESTATAL            |
| ORTIZ VELAZQUEZ CRUZ IVAN         | OIVC830704HSRRLR03 | OIVC8307046H2 | M03025        |             | 7     | JURISDICCION SANITARIA IV OBREGON        | \$ 4,400.00 | ESTATAL            |
| LEYVA MARTINEZ BEATRIZ OLIVIA     | LEMB880324MSRYRT08 | LEMB880324UA3 | M03025        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO    | \$ 4,400.00 | ESTATAL            |
| CRUZ ACUÑA JESUS MANUEL           | CUAJ891024HSRRCS03 | CUAJ891024BN5 | M03025        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO    | \$ 4,400.00 | ESTATAL            |
| ESPINOZA CARDENAS JUAN ALFONSO    | EICJ830724HSRSRN08 | EICJ830724IH7 | M03025        |             | 7     | JURISDICCION SANITARIA V NAVOJOA         | \$ 4,400.00 | ESTATAL            |
| ESPINOZA CARDENAS CARLOS ALBERTO  | EICC860413HSRSRR01 | EICC860413AG7 | M03025        |             | 7     | JURISDICCION SANITARIA V NAVOJOA         | \$ 4,400.00 | ESTATAL            |
| FIERROS FELIX UBALDO              | FIFU810208HSRRLB06 | FIFU810208LS2 | M03025        |             | 7     | JURISDICCION SANITARIA V NAVOJOA         | \$ 4,400.00 | ESTATAL            |
| LEYVA MANCINEZ MARIO ALBERTO      | LEMM780902HSRYNR05 | LEMM780902T73 | M03025        |             | 7     | JURISDICCION SANITARIA V NAVOJOA         | \$ 4,400.00 | ESTATAL            |
| ANDRADE LEON RENE                 | AALR801204HSRNNN09 | AALR801204BY8 | M03022        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO      | \$ 6,165.28 | ESTATAL            |
| LOPEZ PEREZ JANNET PAOLA          | LOPJ920406MSRPRN08 | LOPJ920406560 | M02036        |             | 7     | CENTRO DE SALUD URBANO NOGALES           | \$ 4,000.00 | ESTATAL            |
| BARROZO CASTRO JULIO ENRIQUE      | BACJ810115HSLRSL00 | BACJ810115NEA | M02035        |             | 7     | CENTRO DE SALUD URBANO LOS NARANJOS      | \$ 4,000.00 | ESTATAL            |
| GONZALEZ GASTELUM IVEETH MARICELA | GOGI851002MSRNSV00 | GOGI851002J75 | M02035        |             | 7     | CENTRO DE SALUD URBANO EMPALME           | \$ 4,000.00 | ESTATAL            |
| GIL CANO LUIS MANUEL              | GICL001223HSRLNSA7 | GICL001223R51 | M02035        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO    | \$ 4,000.00 | ESTATAL            |
| ORTIZ DOMINGUEZ TRINIDAD HUMBERTO | OIDT750524HSRRMR03 | OIDT7505248Y6 | M02035        |             | 7     | HOSPITAL COMUNITARIO ALAMOS              | \$ 6,000.00 | ESTATAL            |
| PIÑUELAS ESCALANTE CECILIA        | PIEC731122MSRXSC05 | PIEC731122DS2 | M02035        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO    | \$ 6,000.00 | ESTATAL            |
| DELGADO OCHOA SILVIA NOELIA       | DEOS801203MCHLCL02 | DEOS801203QF6 | M02035        |             | 7     | CENTRO DE SALUD RURAL NACUZARI DE GARCIA | \$ 6,000.00 | ESTATAL            |
| RINCON BUENDIA CLARA VIRIDIANA    | RIBC901006MMCNL00  | RIBC901006NWA | M02035        |             | 7     | CENTRO DE SALUD URBANO SAHUARO           | \$ 6,000.00 | ESTATAL            |
| LEYVA ALVAREZ ANA CRISTINA        | LEAA731002MSRYLN02 | LEAA731002EN6 | M02035        |             | 7     | CENTRO DE SALUD RURAL POTAM              | \$ 6,000.00 | ESTATAL            |
| LOPEZ NEYOY ANA YARENI            | LONA920726MSRPYN00 | LONA920726AI1 | M02035        |             | 7     | HOSPITAL COMUNITARIO ALAMOS              | \$ 6,000.00 | ESTATAL            |
| TRUJILLO CRUZ ELISAMA             | TUCE020828MCSRRLA6 | TUCE020828VE1 | M02035        |             | 7     | HOSPITAL GENERAL AGUA PRIETA             | \$ 6,000.00 | ESTATAL            |
| ESTRELLA SOLORIO MA. GUADALUPE    | EESG680420MSRSLD09 | EESG680420GS2 | M02035        |             | 7     | CENTRO DE SALUD URBANO CABORCA           | \$ 4,500.00 | ESTATAL            |
| LOPEZ SILVA KARLA MARIANA         | LOSK901226MSRPLR04 | LOSK901226P72 | M02035        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO    | \$ 4,500.00 | ESTATAL            |
| VARGAS NUÑEZ ABIGAIL ALEJANDRA    | VANA840717MSRRXB06 | VANA840717549 | M02035        |             | 7     | CENTRO DE SALUD URBANO NOGALES           | \$ 4,500.00 | ESTATAL            |
| GARCIA HEREDIA FATIMA LIZBETH     | GAHF860502MSRRRT03 | GAHF860502HL8 | M02035        |             | 7     | HOSPITAL COMUNITARIO URES                | \$ 4,500.00 | ESTATAL            |
| RAMIREZ LOPEZ MIRIAM YESENIA      | RALM760112MSRMPR00 | RALM760112KJ3 | M02035        |             | 7     | HOSPITAL COMUNITARIO URES                | \$ 4,500.00 | ESTATAL            |
| LOPEZ VALENZUELA ALIKSVAN ERNESTO | LOVA790204HSRPLL08 | LOVA790204PL1 | M02035        |             | 7     | HOSPITAL COMUNITARIO MAGDALENA           | \$ 4,500.00 | ESTATAL            |
| CALDERA RAUDALES ALMA YULIANA     | CARA910616MSRLDL00 | CARA910616JV9 | M02035        |             | 7     | CENTRO DE SALUD URBANO NOGALES           | \$ 4,500.00 | ESTATAL            |
| GARDEA GONZALEZ MARIA YADIRA      | GAGY781012MCHRND14 | GAGY781012QJ2 | M02035        |             | 7     | HOSPITAL INTEGRAL PUERTO PENASCO         | \$ 4,500.00 | ESTATAL            |
| TREJO ZEPEDA GRECIA FRANCISCA     | TEZG010605MNTRPRA7 | TEZG010605I6A | M02035        |             | 7     | CENTRO DE SALUD URBANO NOGALES           | \$ 4,500.00 | ESTATAL            |
| FLORES DOZAL RUTH MARGARITA       | FODR900616MSRLZT05 | FODR9006163T0 | M02035        |             | 7     | HOSPITAL GENERAL AGUA PRIETA             | \$ 4,500.00 | ESTATAL            |
| MARTINEZ ORTIZ SOFIA FERNANDA     | MAOS980804MSRRRF01 | MAOS980804NB5 | M02035        |             | 7     | HOSPITAL GENERAL AGUA PRIETA             | \$ 4,500.00 | ESTATAL            |

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|---------------------------------------|--------------------|---------------|---------------|-------------|-------|-------------------------------------------|-------------|--------------------|
| ZAVALZA BOJORQUEZ CINTYA KARINA       | ZABC770722MNTVJN00 | ZABC770722BQ5 | M02035        |             | 7     | CENTRO DE SALUD URBANO NOGALES            | \$ 4,500.00 | ESTATAL            |
| RIVERA ACUÑA DIANA STEPHANIA          | RIAD940527MSRVCN05 | RIAD9405272T0 | M02035        |             | 7     | HOSPITAL GENERAL AGUA PRIETA              | \$ 4,500.00 | ESTATAL            |
| LARA CARDENAS DULCE ANAHI             | LACD000212MSRRRLA3 | LACD000212PR0 | M02035        |             | 7     | HOSPITAL COMUNITARIO ALAMOS               | \$ 4,500.00 | ESTATAL            |
| GRIEGO DUARTE ELYSA FERNANDA          | GIDE990718MSRRRL04 | GIDE990718QQ4 | M02035        |             | 7     | CENTRO DE SALUD RURAL NACUZARI DE GARCIA  | \$ 4,500.00 | ESTATAL            |
| APODACA LUGO MAYRA IBETH              | AOLM960615MSRPGY08 | AOLM960615CJA | M02035        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO     | \$ 4,500.00 | ESTATAL            |
| RUIZ VALENCIA ABILENY                 | RUVA980313MSRZLB03 | RUVA980313RW0 | M02035        |             | 7     | HOSPITAL GENERAL AGUA PRIETA              | \$ 4,500.00 | ESTATAL            |
| HERNANDEZ RENDON PAULINA              | HERP980204MSRRNL08 | HERP980204BC1 | M02035        |             | 7     | HOSPITAL GENERAL GUAYMAS                  | \$ 4,500.00 | ESTATAL            |
| ARMENTA MORENO NADIA YAQUELINE        | AEMN960605MSRRRD02 | AEMN960605533 | M02035        |             | 7     | CENTRO DE SALUD URBANO NOGALES            | \$ 4,500.00 | ESTATAL            |
| LLANEZ HERNANDEZ HECTOR MANUEL        | LAHH980601HSRLRC00 | LAHH9806011X6 | M02035        |             | 7     | CENTRO DE SALUD URBANO EMILIANO ZAPATA    | \$ 4,500.00 | ESTATAL            |
| HERNANDEZ ROMO ANA CAROLINA           | HERA960117MSRRMN06 | HERA960117L14 | M02035        |             | 7     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAS | \$ 4,500.00 | ESTATAL            |
| HERNANDEZ LOPEZ CRYSTAL               | HELC950126MSRRPR09 | HELC950126MXA | M02035        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO       | \$ 4,500.00 | ESTATAL            |
| UNZUETA GOMEZ ANITHZY DANAEE          | UUGA991002MSRNMN07 | UUGA991002J19 | M02035        |             | 7     | HOSPITAL GENERAL GUAYMAS                  | \$ 4,500.00 | ESTATAL            |
| VALDEZ CLARK MARIA FERNANDA           | VACF990909MSLLLR06 | VACF990909R93 | M02035        |             | 7     | CENTRO DE SALUD URBANO NOGALES            | \$ 4,500.00 | ESTATAL            |
| FELIX BUENO JAZMIN ARELY              | FEBJ011031MSRLNZA5 | FEBJ0110318L7 | M02035        |             | 7     | HOSPITAL GENERAL GUAYMAS                  | \$ 4,500.00 | ESTATAL            |
| MENDEZ ZAMORA ARELY SARAHI            | MEZA840109MTSNMR07 | MEZA840109DI6 | M02035        |             | 7     | CENTRO DE SALUD RURAL ESTACION PESQUEIRA  | \$ 4,500.00 | ESTATAL            |
| BENITEZ AMAYA LILIANA PATRICIA        | BEAL841129MSRNML08 | BEAL841129KH3 | M02035        |             | 7     | HOSPITAL GENERAL AGUA PRIETA              | \$ 4,500.00 | ESTATAL            |
| COLINDRES MENDOZA EVA LUZ             | COME920906MSRLNV02 | COME920906FP1 | M02035        |             | 7     | HOSPITAL GENERAL AGUA PRIETA              | \$ 4,500.00 | ESTATAL            |
| MORALES DIAZ VANESA ELIZABETH         | MODV961201MSRRZN04 | MODV961201GP8 | M02035        |             | 7     | HOSPITAL GENERAL AGUA PRIETA              | \$ 4,500.00 | ESTATAL            |
| LOPEZ ZAZUETA GUADALUPE ARIADNA       | LOZG950831MSRPZD03 | LOZG950831AX4 | M02035        |             | 7     | HOSPITAL COMUNITARIO ALAMOS               | \$ 4,500.00 | ESTATAL            |
| PADILLA CARVAJAL DIANA MARIA          | PACD960807MSRDRN07 | PACD960807D12 | M02035        |             | 7     | CENTRO DE SALUD URBANO LA FLORESTA        | \$ 4,500.00 | ESTATAL            |
| ALVAREZ KEILA MARIA                   | AAXK960703MSLLXL09 | AAKE960703RF6 | M02035        |             | 7     | CENTRO DE SALUD URBANO NOGALES            | \$ 4,500.00 | ESTATAL            |
| PARRA GASTELUM ANA PATRICIA           | PAGA810317MSRRSN03 | PAGA810317TE7 | M02035        |             | 7     | HOSPITAL COMUNITARIO ALAMOS               | \$ 4,500.00 | ESTATAL            |
| CALDERON MENDIVIL ISABEL CRISTINA     | CAMI690521MSRLNS06 | CAMI690521IA4 | M02035        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO     | \$ 4,500.00 | ESTATAL            |
| ROMO DUARTE YOMARA                    | RODY940808MSRMRM05 | RODY940808FQ3 | M02035        |             | 7     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 4,500.00 | ESTATAL            |
| QUINTERO LOPEZ LUZ MARINA             | QULL661119MSLNPZ08 | QULL661119AI0 | M02035        |             | 7     | HOSPITAL COMUNITARIO MAGDALENA            | \$ 4,500.00 | ESTATAL            |
| GURROLA MONTEVERDE FRANCISCA MERCEDES | GUMF821125MSRRNR09 | GUMF821125J30 | M02035        |             | 7     | HOSPITAL GENERAL AGUA PRIETA              | \$ 4,500.00 | ESTATAL            |
| VALENZUELA CIENFUEGOS IVAN DE JESUS   | VACI830909HSRLNV01 | VACI830909J92 | M02035        |             | 7     | CENTRO DE SALUD URBANO PUERTO PENASCO     | \$ 4,500.00 | ESTATAL            |
| FIMBRES GONZALEZ NALLELY              | FIGN900316MSRMNL08 | FIGN900316EG4 | M02035        |             | 7     | HOSPITAL GENERAL AGUA PRIETA              | \$ 4,500.00 | ESTATAL            |
| CARRILLO GONZALEZ MANUELA DE JESUS    | CAGM670414MSRRNN05 | CAGM670414FS5 | M02035        |             | 7     | CENTRO DE SALUD URBANO PROGRESO NORTE     | \$ 4,500.00 | ESTATAL            |
| GONZALEZ BRAN JOSE IVAN               | GOBI861028HSRNRV07 | GOBI861028UB7 | M02035        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO     | \$ 4,500.00 | ESTATAL            |
| ARMENTA HERNANDEZ FRANCISCA ELENA     | AEHF840224MSRRRR00 | AEHF8402248K6 | M02035        |             | 7     | CENTRO DE SALUD URBANO NOGALES            | \$ 4,500.00 | ESTATAL            |
| DE LEON SOLIS BERTA                   | LESB690408MOCNLR02 | LESB690408NW1 | M02035        |             | 7     | CENTRO DE SALUD URBANO LA FLORESTA        | \$ 4,500.00 | ESTATAL            |
| VEGA DUARTE ANA JAZMIN                | VEDA920219MSRGRN05 | VEDA9202195W9 | M02035        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO     | \$ 4,500.00 | ESTATAL            |
| VAZQUEZ MEZA ILIANA GUADALUPE         | VAMI950402MSRZZL05 | VAMI9504027D8 | M02035        |             | 7     | COORDINACION MEDICA DE HUATABAMPO         | \$ 4,500.00 | ESTATAL            |
| HERNANDEZ REGALADO ROCIO AZUCENA      | HERR841011MSRRGC06 | HERR841011I8A | M02035        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO       | \$ 4,500.00 | ESTATAL            |
| LOPEZ GARCIA JANNETH ALFONSINA        | LOGJ800708MSRPRN07 | LOGJ800708M12 | M02035        |             | 7     | CENTRO DE SALUD URBANO LOMAS DE MADRID    | \$ 4,500.00 | ESTATAL            |
| ACOSTA GAXIOLA DALILA GUADALUPE       | AOGD730306MSRCXL04 | AOGD730306J56 | M02035        |             | 7     | HOSPITAL COMUNITARIO MOCTEZUMA            | \$ 4,500.00 | ESTATAL            |

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PLAZAS EXISTENTES

| NOMBRE                            | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                      | PAGO         | ORIGEN DE LA PLAZA |
|-----------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------|--------------|--------------------|
| MARMOLEJO SALAIS MARTHA ROSARIO   | MASM770217MCHRLR06 | MASM7702176G7 | M02035        |             | 7     | CENTRO DE SALUD URBANO EMILIANO ZAPATA | \$ 4,500.00  | ESTATAL            |
| ESPINOZA SALAS ESTRELLA MARGARITA | EISE910815MSLSLS05 | EISE910815AQ8 | M02035        |             | 7     | CENTRO DE SALUD URBANO EMPALME         | \$ 4,500.00  | ESTATAL            |
| SANTACRUZ SANDOVAL ADRIANA        | SASA840305MSRNND09 | SASA840305TR6 | M02035        |             | 7     | CENTRO DE SALUD URBANO LOS NARANJOS    | \$ 4,500.00  | ESTATAL            |
| FLORES ARVALLO CONCEPCION         | FOAC841208MSRLRN02 | FOAC841208E10 | M02035        |             | 7     | CENTRO DE SALUD URBANO NOGALES         | \$ 4,500.00  | ESTATAL            |
| MENDOZA OLIVARES SILVIA           | MEOS820926MSRNLL01 | MEOS8209269P2 | M02035        |             | 7     | HOSPITAL GENERAL CANANEA               | \$ 4,500.00  | ESTATAL            |
| GALAVIZ ZAZUETA LOURDES MARGORT   | GAZL830825MSRLZR07 | GAZL830825887 | M02035        |             | 7     | CENTRO DE SALUD RURAL SONOYTA          | \$ 4,500.00  | ESTATAL            |
| MELENDRES ARIAS MIRNA ORALIA      | MEAM800701MNTLRR00 | MEAM800701FR9 | M02035        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO  | \$ 4,500.00  | ESTATAL            |
| MERANCIA LOPEZ ISMA NATALI        | MELI840713MSRRPS04 | MELI840713RC8 | M02035        |             | 7     | CENTRO DE SALUD URBANO PROGRESO NORTE  | \$ 4,500.00  | ESTATAL            |
| CHAVEZ GARCIA ROSAURA             | CAGR930130MSRHRS01 | CAGR930130ID8 | M02035        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO  | \$ 4,500.00  | ESTATAL            |
| SOBERANES MONTOYA HAIZA GUADALUPE | SOMH750904MSLBNZ08 | SOMH750904J44 | M01006        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO    | \$ 38,102.00 | FEDERAL            |
| RODRIGUEZ ORTEGA CORNELIO         | ROOC610708HSRDRR07 | ROOC610708IJ0 | M01010        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO    | \$ 46,753.00 | FEDERAL            |
| RAMOS CORDOVA CLAUDIA ALEJANDRA   | RACC861213MSRMRL01 | RACC8612139U9 | M02066        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO    | \$ 19,410.00 | FEDERAL            |
| LOPEZ HERRERA JORGE LUIS          | LOHJ600222HSRPRR03 | LOHJ600222PZ4 | M03004        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO    | \$ 19,510.00 | FEDERAL            |
| FRAIJO VALENZUELA FERNANDA OLIVIA | FAVF630618MSRRLR07 | FAVF630618LC1 | M03022        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO    | \$ 15,915.00 | FEDERAL            |
| FLORES ESTRADA HALIER ARMANDO     | FOEH821226HSRLSL09 | FOEH821226FA9 | M03022        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO    | \$ 16,150.00 | FEDERAL            |
| ACOSTA MARTINEZ ONIEL             | AOMO870923HSRCRN01 | AOMO870923KX0 | M03023        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO    | \$ 15,563.00 | FEDERAL            |
| ROMERO PERALTA MARIO ALFONSO      | ROP670516HSRMRR08  | ROP670516194  | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO    | \$ 15,630.00 | FEDERAL            |
| CLAVEL CORRALES CYNTHIA IVETH     | CACC850228MSRLRY02 | CACC850228D0  | CF41075       |             | 8     | JURISDICCION SANITARIA I HERMOSILLO    | \$ 23,774.00 | FEDERAL            |
| ROSAS MORENO MARIA FERNANDA       | ROMF980323MSRSRR06 | ROMF980323EA6 | EP98592       |             | 8     | JURISDICCION SANITARIA I HERMOSILLO    | \$ 600.00    | FEDERAL            |
| FRANCO VALENZUELA JESUS MARTIN    | FAVJ960709HSRRLS03 | FAVJ9607091X9 | MP98522       |             | 8     | JURISDICCION SANITARIA I HERMOSILLO    | \$ 2,400.00  | FEDERAL            |
| PERALTA SANCHEZ MARIANA           | PESM961121MSRRNR01 | PESM961121AW1 | MP98522       |             | 8     | JURISDICCION SANITARIA I HERMOSILLO    | \$ 2,400.00  | FEDERAL            |
| HUGUEZ BENNETT ASSYRIA            | HUBA960814MSRGNS07 | HUBA96081485A | MP98522       |             | 8     | JURISDICCION SANITARIA I HERMOSILLO    | \$ 2,400.00  | FEDERAL            |
| BALTAZAR CONTRERAS RAUL           | BACR520826HSRLNL05 | BACR520826LBA | CF41056       |             | 8     | JURISDICCION SANITARIA I HERMOSILLO    | \$ 19,812.00 | FEDERAL            |
| GARCIA LEYVA CESAR ALBERTO        | GALC720907HSRRYS06 | GALC720907U37 | CF40002       |             | 7     | JURISDICCION SANITARIA I HERMOSILLO    | \$ 26,359.00 | FEDERAL            |
| TAUTIME RAMIREZ NOELIA GUADALUPE  | TARN770408MSRTML04 | TARN770408BS6 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO    | \$ 15,445.00 | FEDERAL            |
| ICEDO LOPEZ YAZMIN ADELAIDA       | IELY900917MSRCPZ00 | IELY900917CW1 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO    | \$ 15,630.00 | FEDERAL            |
| ACUÑA FLORES IVETH MARIA          | AUFI800501MSRCLV00 | AUFI800501N87 | M03025        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO    | \$ 15,630.00 | FEDERAL            |
| MARTINEZ CRUZ VENTURA GERARDO     | MACV621003HSRRRN05 | MACV62100345A | M03023        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO    | \$ 15,848.00 | FEDERAL            |
| GARCIA CARBALLO ROGELIO           | GACR580909HSRRRG09 | GACR580909G10 | M03023        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO    | \$ 15,848.00 | FEDERAL            |
| ROBLES GALVEZ BRENDA MARIA        | ROGB820711MSRBLR06 | ROGB820711N6  | M03022        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO    | \$ 16,100.00 | FEDERAL            |
| VAZQUEZ MARTINEZ GLORIA HAYDEE    | VAMG700723MSRZRL08 | VAMG700723975 | M03022        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO    | \$ 16,150.00 | FEDERAL            |
| PEREZ PEREZ DANIEL EUSEBIO        | PEPD810416HSRRRN02 | PEPD810416QW8 | M03023        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO    | \$ 15,798.00 | FEDERAL            |
| BADILLA NAVA GILDA ANAID          | BANG880510MSRDVL00 | BANG880510GT2 | M03023        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO    | \$ 15,723.00 | FEDERAL            |
| OSUNA VALDEZ BLANCA YARIELA       | OUVB911101MSRSL06  | OUVB911101MM0 | M03024        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO    | \$ 15,509.00 | FEDERAL            |
| RIOS RICO JOSE ROBERTO            | RIRR850429HSRSCB07 | RIRR8504299U2 | M03024        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO    | \$ 15,694.00 | FEDERAL            |
| LOPEZ RUIZ EDGAR OCTAVIO          | LORE880303HSRPZD03 | LORE880303NN7 | M03024        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO    | \$ 15,694.00 | FEDERAL            |
| MORALES GONZALEZ HECTOR MANUEL    | MOGH560102HSRRNC06 | MOGH560102AD5 | M03020        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO    | \$ 17,282.00 | FEDERAL            |

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PLAZAS EXISTENTES

| NOMBRE                                | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                         | PAGO         | ORIGEN DE LA PLAZA |
|---------------------------------------|--------------------|---------------|---------------|-------------|-------|-------------------------------------------|--------------|--------------------|
| GARCIA CAMARGO ALMA LORENIA           | GACA830504MSRRML00 | GACA830504L56 | M03020        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO       | \$ 17,257.00 | FEDERAL            |
| DEL SOL VALENZUELA ALMA JUDITH        | SOVA760507MSRLLL08 | SOVA7605074K3 | M03019        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO       | \$ 17,516.00 | FEDERAL            |
| AGUILAR LEMAS VERONICA                | AULV691114MSRGMR08 | AULV691114F66 | M03020        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO       | \$ 17,182.00 | FEDERAL            |
| HERNANDEZ DESSENS MARIA DE MONSERRATH | HEDM800407MSRRSN07 | HEDM80040742A | M03005        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO       | \$ 15,785.00 | FEDERAL            |
| BOJORQUEZ VAZQUEZ CRUZ EDELMIRA       | BOVC610503MSRJZR06 | BOVC6105032S6 | M02112        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO       | \$ 30,025.00 | FEDERAL            |
| AYALA ARMENDARIZ JANNETTE SOCORRO     | AAAJ730228MSRYRN01 | AAAJ730228M37 | M03004        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO       | \$ 19,510.00 | FEDERAL            |
| BORBON CAMACHO MANUEL                 | BOCM710113HSRRMN02 | BOCM710113R9A | M03005        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO       | \$ 15,810.00 | FEDERAL            |
| RODRIGUEZ SERRANO JOSE ANTONIO        | ROSA810620HSRDRN03 | ROSA8106201F1 | M03018        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO       | \$ 18,045.00 | FEDERAL            |
| CORDOVA ORTIZ MARIA DEL ROSARIO       | COOR720502MSRRRS06 | COOR720502528 | M03019        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO       | \$ 17,516.00 | FEDERAL            |
| LICANO FELIX JESUS CERVANDO           | LIFJ750227HSRCLS05 | LIFJ7502278K6 | M02057        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO       | \$ 18,937.00 | FEDERAL            |
| MONTIJO HARO BRENDA LUZ               | MOHB720927MSRNR08  | MOHB720927UH7 | M02058        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO       | \$ 18,526.00 | FEDERAL            |
| RIOS LEYVA ALEJANDRO                  | RILA850611HSRSL07  | RILA850611H46 | M02058        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO       | \$ 18,476.00 | FEDERAL            |
| SANTANEÑO CASTILLO AGUSTIN            | SACA730316HCHNSG01 | SACA730316MZ0 | M02073        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO       | \$ 16,678.00 | FEDERAL            |
| VILLEGAS GUTIERREZ MARIA INES YOLANDA | VIGI560405MSRLTN04 | VIGI560405J65 | M02081        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO       | \$ 26,241.00 | FEDERAL            |
| SOTO VARGAS JAVIER EDUARDO            | SOVJ880914HSRTRV00 | SOVJ880914SA3 | M02081        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO       | \$ 25,981.00 | FEDERAL            |
| BRAVO QUINTERO ARMANDO NOE            | BAQA810827HSRRNR01 | BAQA810827NC5 | M02040        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO       | \$ 22,248.00 | FEDERAL            |
| PRADO FLORES FRANCISCA ARGELIA        | PAFF881004MSRRLR08 | PAFF881004S8A | M02083        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO       | \$ 24,329.00 | FEDERAL            |
| RUBIO RAMIREZ MAYRA ALEJANDRA         | RURM890915MSRBM03  | RURM8909156B2 | M02105        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO       | \$ 30,294.00 | FEDERAL            |
| GOMEZ LOPEZ SILVIA LIZETH             | GOLS820909MSRMPL04 | GOLS8209095D6 | M02105        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO       | \$ 30,454.00 | FEDERAL            |
| MERAZ YEPIZ SOFIA DE LOS ANGELES      | MEYS890902MSRRPF09 | MEYS8909025Z8 | M02105        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO       | \$ 30,294.00 | FEDERAL            |
| VELAZQUEZ LOPEZ REINA JACIBE          | VELR720106MSRLPN06 | VELR7201064U9 | M02110        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO       | \$ 28,120.00 | FEDERAL            |
| MOTEL PORTILLO MANUEL                 | MOPM620629HSLTRN00 | MOPM620629R70 | M01008        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO       | \$ 40,307.00 | FEDERAL            |
| NAVARRO GERALDO RAMON                 | NAGR600413HASVRM07 | NAGR600413KL6 | M01006        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO       | \$ 38,102.00 | FEDERAL            |
| ZACARIAS RIVERA RUBEN DAVID           | ZARR800226HDFCVB08 | ZARR800226JW2 | M01006        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO       | \$ 37,842.00 | FEDERAL            |
| ROCHIN MENDIVIL MIGUEL                | ROMM550924HSRCNG02 | ROMM5509249U6 | M01007        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO       | \$ 36,275.00 | FEDERAL            |
| RUIZ BUELNA LUCRECIA                  | RUBL580111MSRZLC07 | RUBL580111HM1 | M01006        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO       | \$ 38,102.00 | FEDERAL            |
| ESTARDANTE BADILLA FRANCISCO JAVIER   | EABF551009HSRSDR01 | EABF551009TF4 | M01006        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO       | \$ 38,102.00 | FEDERAL            |
| VALENZUELA GONZALEZ MARIA ELENA       | VAGE730409MSLLNL01 | VAGE730409BT8 | M01004        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO       | \$ 44,624.00 | FEDERAL            |
| ESPINOZA GARCIA INDIRA                | EIGI841031MSRSRN08 | EIGI8410318G6 | M02031        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO       | \$ 37,061.00 | FEDERAL            |
| GONZALEZ DIAZ FIDEL                   | GODF810325HSRNZD14 | GODF810325G7A | M02032        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO       | \$ 36,897.00 | FEDERAL            |
| BURRUEL BURRUEL DENIA MARIELA         | BUBD920110MSRRRN03 | BUBD9201108H3 | M02035        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO       | \$ 24,329.00 | FEDERAL            |
| FIMBRES CAÑEZ LEONOR                  | FICL650701MSRMXN00 | FICL650701DI0 | M02035        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO       | \$ 24,614.00 | FEDERAL            |
| VEJAR RIVERA JORGE LUIS               | VERJ581121HSRJVR03 | VERJ5811214P5 | M03021        |             | 7     | JURISDICCION SANITARIA I HERMOSILLO       | \$ 16,787.00 | FEDERAL            |
| ENRIQUEZ MONTAÑO LETICIA              | EIML610804MSRNNT00 | EIML610804GK3 | M02059        |             | 8     | JURISDICCION SANITARIA I HERMOSILLO       | \$ 15,851.00 | FEDERAL            |
| VILLA MARTINEZ NOYRA DAMARIS          | VIMN841105MSRLRY00 | VIMN841105C34 | AM98572       |             | 8     | JURISDICCION SANITARIA I HERMOSILLO       | \$ 700.00    | FEDERAL            |
| CORDOVA MURO MARIA JESUS              | COMJ970424MSRRRS09 | COMJ970424283 | OP98562       |             | 8     | JURISDICCION SANITARIA I HERMOSILLO       | \$ 750.00    | FEDERAL            |
| HURTADO CASTRO MYRIAM                 | HUCM741129MBCRSY05 | HUCM7411292UA | CF34263       |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 14,498.00 | FEDERAL            |



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|-----------------------------------|--------------------|---------------|---------------|-------------|-------|-------------------------------------------|--------------|--------------------|
| RAMIREZ PADILLA AMADO FERNANDO    | RAPA850826HDFMDM06 | RAPA850826NB0 | CF41040       |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 41,330.00 | FEDERAL            |
| MORENO SIRAITARE MARTIN FRANCISCO | MOSM650107HSRRRR09 | MOSM6501077G3 | CF41059       |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 27,350.00 | FEDERAL            |
| MIRANDA MOLINA DORA MARIA         | MIMD810501MSRRLR07 | MIMD810501R9A | M03021        |             | 7     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 16,552.00 | FEDERAL            |
| ACEDO RUIZ GUILLERMO              | AERG470118HSRCZL00 | AERG4701183Z8 | M03020        |             | 7     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 17,897.60 | FEDERAL            |
| GARCIA SAENZ JORGE                | GASJ500124HSRRNR03 | GASJ500124PGA | M03020        |             | 7     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 17,897.60 | FEDERAL            |
| CONTRERAS PERALTA SERGIO          | COPS680716HSRNR01  | COPS6807169M6 | M03020        |             | 7     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 17,307.00 | FEDERAL            |
| CONTRERAS MALDONADO CARMEN AIDEE  | COMC630124MSRNL07  | COMC630124IG9 | M03020        |             | 7     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 17,897.60 | FEDERAL            |
| PADILLA RUIZ ANA BERTHA           | PARA561229MSRDZN06 | PARA561229R97 | M03020        |             | 7     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 17,897.60 | FEDERAL            |
| SILVA VELAZQUEZ GUADALUPE HAYDEE  | SIVG800204MSRLLD13 | SIVG800204GW1 | M03020        |             | 7     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 17,257.00 | FEDERAL            |
| ROSAS ROBLES ADRIANA              | RORA760814MSRSBD08 | RORA7608144NA | M03020        |             | 7     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 17,282.00 | FEDERAL            |
| ESTRADA GARCIA PRISCILA           | EAGP910425MSRSRR06 | EAGP910425LF5 | M03019        |             | 7     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 17,231.00 | FEDERAL            |
| FIERROS MORENO GLORIA             | FIMG711022MSRRRL09 | FIMG711022I3A | M03019        |             | 7     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 18,113.60 | FEDERAL            |
| DURAZO OTERO MARIA GUADALUPE      | DUOG621221MSRRTD00 | DUOG621221U13 | M03019        |             | 7     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 18,113.60 | FEDERAL            |
| PADILLA RUIZ ROSARIO              | PARR520404MSRDZS05 | PARR5204049A5 | M03019        |             | 7     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 18,113.60 | FEDERAL            |
| DAVILA SAUCEDO RODRIGO ALONSO     | DASR650313HSRVCD09 | DASR650313FEA | M03013        |             | 7     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 15,042.02 | FEDERAL            |
| ROBLES VILLA BEATRIZ ADRIANA      | ROVB750201MSRBLT04 | ROVB750201FT3 | M03005        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 16,742.80 | FEDERAL            |
| RUIZ RIVERA PEDRO ALEJANDRO       | RURP780619HSRZVD08 | RURP780619GH5 | M03005        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 16,742.80 | FEDERAL            |
| LEON LEON SANTIAGO HUMBERTO       | LELS691126HSRNNN02 | LELS691126EF3 | M03005        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 16,742.80 | FEDERAL            |
| MARTINEZ FELIX ROSA GUADALUPE     | MAFR681207MSRRLS01 | MAFR681207CI1 | M03005        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 16,742.80 | FEDERAL            |
| ESPINOZA AMAVIZCA RAMON           | EIAR520323HSRSMM00 | EIAR520323Q25 | M03005        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 16,767.80 | FEDERAL            |
| LOPEZ MARTINEZ HAIRA LISBETH      | LOMH790217MSRPRR07 | LOMH790217C92 | M03004        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 20,477.50 | FEDERAL            |
| CAPDEVILLE COTA MARICELA          | CACM910812MSRPTR06 | CACM910812AL8 | M03004        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 19,225.00 | FEDERAL            |
| LOPEZ PIÑUELAS JESUS              | LOPJ740205HSRPXS09 | LOPJ740205CB9 | M03024        |             | 7     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 16,260.08 | FEDERAL            |
| OLIVER DE LA TORRE NATHALY        | OITN910201MSRLRT05 | OITN910201713 | M03024        |             | 7     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 15,509.00 | FEDERAL            |
| CARRASCO REYNA MARIA RENEE        | CARR010730MSRRYNA0 | CARR0107308I1 | M03023        |             | 7     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 15,563.00 | FEDERAL            |
| OSORNIO OCHOA MARLEN GUADALUPE    | OOOM910530MSRSCR07 | OOOM9105304D6 | M03023        |             | 7     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 15,563.00 | FEDERAL            |
| BUSTAMANTE HENRY JESUS ELEAZAR    | BUHJ831025HSRSNS09 | BUHJ831025M92 | M03023        |             | 7     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 15,748.00 | FEDERAL            |
| VALENZUELA ROBLES EDGARDO         | VARE790209HSRLBD03 | VARE7902095P9 | M03023        |             | 7     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 15,748.00 | FEDERAL            |
| RAMIREZ VALDEZ MARTHA CRISTINA    | RAVM641031MSRMLR02 | RAVM641031KK8 | M03023        |             | 7     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 16,367.60 | FEDERAL            |
| QUINTERO SANCHEZ LUZ ENEDINA      | QUSL601202MSRNNZ00 | QUSL6012029R3 | M03022        |             | 7     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 16,150.00 | FEDERAL            |
| MARTINEZ GARCIA ORIANA ELENA      | MAGO800805MSRRRR05 | MAGO800805K45 | M03022        |             | 7     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 16,751.60 | FEDERAL            |
| TAMAYO ESTRADA MARTHA PATRICIA    | TAEM630305MSRMSR08 | TAEM630305G59 | M03022        |             | 7     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 16,075.00 | FEDERAL            |
| BELTRAN MEDINA JOSE ANGEL         | BEMA670114HSRLDN07 | BEMA67011469A | M03022        |             | 7     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 16,751.60 | FEDERAL            |
| RIVERA MEDINA JESUS ALFONSO       | RIMJ660802HSRVDS09 | RIMJ660802CN2 | M03022        |             | 7     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 16,776.60 | FEDERAL            |
| NORIEGA GARCIA MIGUEL ANGEL       | NOGM850429HSRRRG06 | NOGM8504296M4 | M03025        |             | 7     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 15,630.00 | FEDERAL            |
| MADA LIERA MARIA OLIVIA           | MALO700712MSRDRL03 | MALO700712A85 | M03025        |             | 7     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 16,192.60 | FEDERAL            |
| GRIJALVA RUIZ MYRNA PATRICIA      | GIRM870310MSRRZY06 | GIRM870310MF0 | M03025        |             | 7     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 15,630.00 | FEDERAL            |

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PLAZAS EXISTENTES

| NOMBRE                                | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                         | PAGO         | ORIGEN DE LA PLAZA |
|---------------------------------------|--------------------|---------------|---------------|-------------|-------|-------------------------------------------|--------------|--------------------|
| ENCINAS JUAREZ GABRIEL                | EIJG731015HSRNRB07 | EIJG731015DK3 | M02066        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 19,410.00 | FEDERAL            |
| RODRIGUEZ LLANEZ MARIA DE LOS ANGELES | ROLA620815MSRDLN07 | ROLA620815NI0 | M02072        |             | 7     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 22,929.68 | FEDERAL            |
| X GOMEZ VICTOR MANUEL                 | GOXV670302HSRMXC08 | GOVI670302FF3 | M02058        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 18,451.00 | FEDERAL            |
| GARCIA ACUÑA HECTOR HORACIO           | GAAH590525HSRRCC09 | GAAH590525597 | M02057        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 20,007.50 | FEDERAL            |
| TORRES LOPEZ JOSE ROBERTO             | TOLR830106HSRRPB09 | TOLR8301064B3 | M02081        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 27,378.40 | FEDERAL            |
| ROBLES VILLA LUZ MERCEDES             | ROVL730416MSRBLZ05 | ROVL7304161I3 | M02081        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 27,428.40 | FEDERAL            |
| FRANCO MARTINEZ BLANCA CECILIA        | FAMB750727MSRRRL08 | FAMB750727EK3 | M02081        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 27,328.40 | FEDERAL            |
| PANIAGUA SOTO NOHEMI                  | PASN730914MSRNTH08 | PASN7309147QA | M02081        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 27,428.40 | FEDERAL            |
| LLANEZ MADRID MARICELA                | LAMM610816MSRLDR03 | LAMM6108165L5 | M02081        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 27,403.40 | FEDERAL            |
| ANAYA ALCARAZ MARIA DE LOS ANGELES    | AAAA690213MSRNLN05 | AAAA6902135G9 | M02081        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 27,428.40 | FEDERAL            |
| BUSTILLOS ALCANTAR MARIA GUADALUPE    | BUAG721212MSRSLD04 | BUAG721212PG6 | M02081        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 27,403.40 | FEDERAL            |
| ESCOBAR VALENZUELA JOSE LUIS          | EOVL490428HSLSL06  | EOVL490428AN4 | M02077        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 42,496.40 | FEDERAL            |
| CONTRERAS LOPEZ RAMON                 | COLR650809HSRNP03  | COLR6508092Y0 | M02077        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 42,496.40 | FEDERAL            |
| JIMENEZ LIZARRAGA GLORIA ANGELICA     | JILG640228MSRMZL02 | JILG640228QV5 | M02077        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 42,496.40 | FEDERAL            |
| SANCHEZ SANCHEZ CLAUDIA NAYELI        | SASC820627MSRNNL00 | SASC8206277YA | M02045        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 19,225.00 | FEDERAL            |
| DOMINGUEZ LOPEZ ELIANA GISELL         | DOLE921009MSRMPL06 | DOLE921009AH1 | M02045        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 19,225.00 | FEDERAL            |
| SAGASTA CRUZ MARIANA                  | SACM530808MSRGRR04 | SACM530808SJA | M02047        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 15,926.00 | FEDERAL            |
| COCOBA MENDIVIL SIRIA IVONNE          | COMS750101MSRCNR06 | COMS750101U3A | M02047        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 15,851.00 | FEDERAL            |
| NUÑEZ AGUIRRE CLAUDIA LUCIA           | NUAC921215MSRXGL04 | NUAC921215E3A | M02047        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 15,666.00 | FEDERAL            |
| SANTELIZ MORENO CLAUDIA               | SAMC780505MSRNRL07 | SAMC780505PN6 | M02036        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 22,384.10 | FEDERAL            |
| FAVELA ALVAREZ MARIET VERONICA        | FAAM940203MSRVLR08 | FAAM940203SP3 | M02036        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 21,203.00 | FEDERAL            |
| VILLEGAS PACHECO CAROLINA             | VIPC870502MSRLCR02 | VIPC870502LD5 | M02036        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 21,203.00 | FEDERAL            |
| GONZALEZ VELARDE CARMEN ARELY         | GOVC861107MSLNL01  | GOVC8611073S2 | M02036        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 21,203.00 | FEDERAL            |
| LERMA ROSAS ALBERTO                   | LERA861115HSRRSL02 | LERA8611153L9 | M02110        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 29,426.30 | FEDERAL            |
| QUINTEROS GONZALEZ JUDITH ALTAGRACIA  | QUGJ751016MSRNND04 | QUGJ751016QU4 | M02110        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 28,120.00 | FEDERAL            |
| SOTO SOTO MARIA SOCORRO               | SOSS660627MSLTTC02 | SOSS6606274Q1 | M02110        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 29,501.30 | FEDERAL            |
| CUERVO ZEPEDA JANNETH CAROLINA        | CUZJ800906MSRRPN01 | CUZJ8009062I3 | M02110        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 29,501.30 | FEDERAL            |
| SOTO FLORES LUIS HECTOR               | SOFL811231HSRTLS02 | SOFL8112314L8 | M02110        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 29,426.30 | FEDERAL            |
| INDA SOTO VIRGINIA                    | IASV691022MSRNTR05 | IASV691022BI8 | M02110        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 29,526.30 | FEDERAL            |
| ENCINAS RENDON ARACELI                | EIRA770709MSRNNR09 | EIRA7707098K0 | M02105        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 31,941.40 | FEDERAL            |
| GARCIA AGUILAR ELISEO                 | GAAE641113HMCRLG07 | GAAE641113BL1 | M02105        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 31,941.40 | FEDERAL            |
| JUAREZ DELGADO ROSALBA FABIOLA        | JUDR800101MJCRLS09 | JUDR800101548 | M02105        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 30,479.00 | FEDERAL            |
| CRUZ PACHECO JOSE EDUARDO             | CUPE810114HSRRCD13 | CUPE810114U1A | M02107        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 34,666.10 | FEDERAL            |
| VELARDE PACHECO AMADA                 | VEPA690128MSLLCM02 | VEPA690128B35 | M02107        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 34,741.10 | FEDERAL            |
| CRUZ CASTRO MARIA LUISA               | CUCL730512MSRRSS00 | CUCL730512UN5 | M02107        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 34,666.10 | FEDERAL            |
| DURAN AGUILAR SUSANA                  | DUAS610131MSRRGS09 | DUAS610131T47 | M02105        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 32,041.40 | FEDERAL            |
| CAMACHO FRANCO ERICKA                 | CAFE800309MSRMRR05 | CAFE800309PZ1 | M02105        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 30,554.00 | FEDERAL            |

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PLAZAS EXISTENTES

| NOMBRE                              | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                         | PAGO         | ORIGEN DE LA PLAZA |
|-------------------------------------|--------------------|---------------|---------------|-------------|-------|-------------------------------------------|--------------|--------------------|
| CRENSHAW RIVERA REUTER              | CERR731208HSRRVT00 | CERR731208FJ0 | M02105        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 32,016.40 | FEDERAL            |
| VAZQUEZ PEREZ SHIRLEY ARIANA        | VAPS850330MSRZRH03 | VAPS850330393 | M02105        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 30,479.00 | FEDERAL            |
| LEON BARAHONA CAROLINA              | LEBC941120MSRNR09  | LEBC941120CI1 | M02105        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 31,756.40 | FEDERAL            |
| VAZQUEZ OCHOA SARAI                 | VAOS831227MSRZCR02 | VAOS831227HD0 | M02105        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 30,294.00 | FEDERAL            |
| GONZALEZ FONTES ALEJANDRA           | GOFA920306MSRNNL01 | GOFA9203068S7 | M02105        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 30,294.00 | FEDERAL            |
| GALLEGOS CECENA CARLOS RAMON        | GACC600910HSRLCR03 | GACC600910SD8 | M02091        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 43,682.20 | FEDERAL            |
| AGUILA MORENO FELIPE DE JESUS       | AUMF621208HSRGRL08 | AUMF621208D96 | M02088        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 39,568.40 | FEDERAL            |
| OSUNA TREJO CARMEN SOFIA            | OUTC950628MSRSRR06 | OUTC950628H6A | M02083        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 24,329.00 | FEDERAL            |
| SILVAS ORTIZ DANIELA                | SIOD950721MSRLRN07 | SIOD950721HV8 | M02083        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 24,329.00 | FEDERAL            |
| GARCIA REBOLLAR DANIA ILDELISSA     | GARD960119MSRRBN03 | GARD960119BZ9 | M02082        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 22,720.00 | FEDERAL            |
| OVIEDO RINCON DANIEL ALBERTO        | OIRD950604HSRVNN00 | OIRD950604LD2 | M02082        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 22,720.00 | FEDERAL            |
| PAREDES BUELNA NORMA SOLEDAD        | PABN730813MSLRLR06 | PABN730813R94 | M02082        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 22,720.00 | FEDERAL            |
| BARRERA VALENCIA GUADALUPE PATRICIA | BAVG630205MSRRLD00 | BAVG630205AA0 | M02035        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 25,682.50 | FEDERAL            |
| PAREDES CARRIZOSA ELVA LUZ          | PACE670913MSRRRL07 | PACE670913RQ7 | M02035        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 25,707.50 | FEDERAL            |
| COTA MILLANES ALBA LILIANA          | COMA760121MSLTLL09 | COMA7601212V2 | M02035        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 24,329.00 | FEDERAL            |
| MARTINEZ PAZ MARIA DEL CARMEN       | MAPC600209MSRRZR06 | MAPC600209NJ2 | M02031        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 37,161.00 | FEDERAL            |
| ORTIZ FRANCO MARTHA ELVIA           | OIFM610223MSRRRR05 | OIFM610223ME6 | M02031        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 37,161.00 | FEDERAL            |
| HUIPE VALENCIA HECTOR               | HUVH550223HMNPLC08 | HUVH550223GEA | M01011        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 53,534.50 | FEDERAL            |
| MANZANO CAMPOY HORACIO              | MACH600421HSRNM06  | MACH600421Y9  | M01014        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 41,861.80 | FEDERAL            |
| SANTA CRUZ ARMENTA JOSE MANUEL      | SAAM610611HSRNRN03 | SAAM610611FA2 | M02001        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 36,554.60 | FEDERAL            |
| SALCIDO VALENZUELA VICTORIANO RAMON | SAVV640114HSRLLC01 | SAVV640114RR8 | M02001        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 36,554.60 | FEDERAL            |
| TEPOSTE SANTOYO MARIA OFELIA        | TESO630401MSRPNF03 | TESO630401Y7  | M02001        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 36,554.60 | FEDERAL            |
| ROCHIN MOLINA MIGUEL ADALBERTO      | ROMM821214HSRCLG02 | ROMM8212142I2 | M02001        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 36,504.60 | FEDERAL            |
| BENITEZ FIGUEROA GUILIBALDO         | BEFG570321HSRNGL02 | BEFG5703212UA | M02001        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 36,554.60 | FEDERAL            |
| ACEDO SAMANIEGO EDGARDO             | AESE620619HSRCMD07 | AESE620619SD6 | M02001        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 36,554.60 | FEDERAL            |
| CRUZ FLORES MIGUEL ANGEL            | CUFM620701HSRRLG02 | CUFM620701BL7 | M02001        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 36,554.60 | FEDERAL            |
| GARCIA FIGUEROA CRISTINA            | GAFC590724MSRRGR07 | GAFC590724DC8 | M02001        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 36,529.60 | FEDERAL            |
| MATUS CRUZ MARIA ANTONIETA          | MACA670810MSRTRN01 | MACA670810JW0 | M02001        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 36,554.60 | FEDERAL            |
| PORTILLO LOPEZ ROSA IDALIA          | POLR640413MSRRPS06 | POLR640413UY2 | M02001        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 36,554.60 | FEDERAL            |
| RAMIREZ PERAZA BERNARDINA           | RAPB710517MSRMRR03 | RAPB710517V52 | M02001        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 36,554.60 | FEDERAL            |
| ZAMORA ERAZO JESUS ARTURO           | ZAEJ930112HSRMRS03 | ZAEJ930112SR0 | M02001        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 36,269.60 | FEDERAL            |
| VALENCIA LOPEZ CARLOS ARMANDO       | VALC980216HSRLPR02 | VALC980216H5A | M02001        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 36,269.60 | FEDERAL            |
| MALDONADO OCHOA IVAN                | MAOI810928HSRLCV02 | MAOI810928R52 | M02001        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 36,454.60 | FEDERAL            |
| GALVIS LOPEZ JOSE ALFREDO           | GALA891023HSLPL01  | GALA8910233D2 | M02006        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 19,733.00 | FEDERAL            |
| VALONA AGUILA ALEJANDRO             | VAAA611127HVZLGL03 | VAAA611127646 | M02006        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 22,047.00 | FEDERAL            |
| GONZALEZ ANDRADE MARIO MARTIN       | GOAM691010HSRNNR06 | GOAM6910108G2 | M02006        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 19,968.00 | FEDERAL            |
| ROJAS FLORES MARIA DE LA CRUZ       | ROFC610503MDFJLR02 | ROFC610503FY9 | M02015        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 32,041.40 | FEDERAL            |

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PLAZAS EXISTENTES

| NOMBRE                           | CURP                | RFC            | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                         | PAGO         | ORIGEN DE LA PLAZA |
|----------------------------------|---------------------|----------------|---------------|-------------|-------|-------------------------------------------|--------------|--------------------|
| LEON VALENZUELA MANUEL DE JESUS  | LEVMS590822HSRNLN04 | LEVMS590822D16 | M02029        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 23,408.00 | FEDERAL            |
| LOPEZ MORAN MARIA TRINIDAD       | LOMT760921MSLPRR00  | LOMT760921GM0  | M02031        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 37,136.00 | FEDERAL            |
| ARELLANO ZAVALA ROSANGELA        | AEZR800830MSRRVS04  | AEZR800830KI5  | M01004        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 44,389.00 | FEDERAL            |
| POHLS PADILLA VICENTE            | POPV470103HGTHDC05  | POPV470103A61  | M01004        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 48,497.60 | FEDERAL            |
| DIAZ CASTRO RICARDO ABRAHAM      | DICR851102HDFZSC01  | DICR851102UK4  | M01004        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 48,497.60 | FEDERAL            |
| ROMUALDO RAMIREZ CONCEPCION      | RORC561208MGRMMN06  | RORC5612089A4  | M01006        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 39,803.60 | FEDERAL            |
| UNGSON GARCIA PATRICIA FERNANDA  | UOGP860226MGTNRT00  | UOGP860226S56  | M01004        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 44,389.00 | FEDERAL            |
| GALVEZ LOPEZ EDUARDO             | GALE571013HSRLPD01  | GALE571013JT5  | M01007        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 39,543.40 | FEDERAL            |
| MORAN BLANCO KARINA GUADALUPE    | MOBK740128MDFRLR05  | MOBK740128170  | M01007        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 36,275.00 | FEDERAL            |
| ARAIZA VILLEGAS NORMA ALICIA     | AAVN550618MSRRLR05  | AAVN550618D64  | M01007        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 39,543.40 | FEDERAL            |
| URREA CAMPOY MANUEL ALFREDO      | UECM950518HSRRMN00  | UECM950518E53  | M01007        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 36,015.00 | FEDERAL            |
| IRIBE ORTIZ VICTOR MANUEL        | IIOV461223HSRRRC00  | IIOV461223325  | M01007        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 39,543.40 | FEDERAL            |
| MARCOFF BRAVO LUIS ALFONSO       | MABL520708HSRRRS02  | MABL520708QF7  | M01007        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 36,275.00 | FEDERAL            |
| AGUIRRE RAMOS ESPERANZA          | AURE560127MSRGMS01  | AURE560127K67  | M01007        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 39,468.40 | FEDERAL            |
| MURO CERVANTES MARCO ANTONIO     | MUCM950329HSRRRR07  | MUCM9503292H8  | M01006        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 37,842.00 | FEDERAL            |
| TORRES PACHECO VICTOR ANTONIO    | TOPV851108HOCRCC00  | TOPV8511089W5  | M01006        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 37,842.00 | FEDERAL            |
| CAREAGA SOTO VICTOR MANUEL       | CASV880818HSLRTC03  | CASV880818PW7  | M01006        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 37,842.00 | FEDERAL            |
| RAMOS FRANCO EDMUNDO             | RAFE421116HSRMRD09  | RAFE421116741  | M01008        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 42,058.00 | FEDERAL            |
| PURECO OLVERA MARIO              | PUOM530106HMNRLR05  | PUOM530106JH2  | M01008        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 42,083.00 | FEDERAL            |
| VICTORIO GRANADOS ENRIQUE        | VIGE721025HCSCRN06  | VIGE7210256B7  | M01008        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 41,798.00 | FEDERAL            |
| MUÑOZ RAMIREZ GREGORIO ALEJANDRO | MURG910618HSRXMR03  | MURG910618FY5  | M01008        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 41,798.00 | FEDERAL            |
| VALENZUELA MEXIA LILIAN MARYANE  | VAML880306MSRLXL03  | VAML880306957  | M01008        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 41,958.00 | FEDERAL            |
| VELEZ RAMOS ANA CAROLINA         | VERA880220MSRLMN01  | VERA880220NT8  | M01009        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 45,907.80 | FEDERAL            |
| PEREZ MARIN GUSTAVO              | PEMG440628HMNRRS09  | PEMG440628MSA  | M01009        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 46,192.80 | FEDERAL            |
| RODRIGUEZ GRACIA ANDRES          | ROGA620320HSRDRN09  | ROGA620320E25  | M01010        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 48,802.40 | FEDERAL            |
| SALCEDA PEREZ MIGUEL ANGEL       | SAPM580913HDFLRG00  | SAPM580913MG6  | M01010        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 48,777.40 | FEDERAL            |
| FLORES GUZMAN FRANCISCO          | FOGF550205HDFLZR02  | FOGF550205BU1  | M01009        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 46,192.80 | FEDERAL            |
| LOPEZ LEON GUSTAVO               | LOLG800301HSRPNS01  | LOLG8003019W4  | M01009        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 44,141.00 | FEDERAL            |
| MURO ZEPEDA DIANA CAROLINA       | MUZD870426MSRRPN05  | MUZD8704267R5  | M01010        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 50,726.80 | FEDERAL            |
| TORRES NAVARRO CLAUDIA ELIZABETH | TONC850801MZSRVL00  | TONC850801JL5  | M01010        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 48,517.40 | FEDERAL            |
| HOLGUIN ALMADA JESUS ROBERTO     | HOAJ511121HSRLLS06  | HOAJ511121KT2  | M01009        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 46,192.80 | FEDERAL            |
| CARRILLO LEON MARIA ESMERALDA    | CALE610518MSLRNS00  | CALE610518DG0  | M01004        |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 46,648.30 | FEDERAL            |
| DURAN AGUIRRE MARIA LORENA       | DUAL990609MSRRGR09  | DUAL990609J87  | EP98592       |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 600.00    | FEDERAL            |
| HERNANDEZ LEMUS ANA LAURA        | HELA990803MSRRMN08  | HELA990803M37  | EP98592       |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 600.00    | FEDERAL            |
| RAMIREZ TELLEZ XIMENA FERNANDA   | RATX970609MSRMLM05  | RATX970609DN4  | EP98592       |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 600.00    | FEDERAL            |
| AVECHUCO CANO ANA GUADALUPE      | AECA990726MSRVNN08  | AECA990726D21  | EP98592       |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 600.00    | FEDERAL            |
| PARRA GARCIA GERARDO             | PAGG990714HSRRRR07  | PAGG990714DR6  | EP98592       |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 600.00    | FEDERAL            |



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PERIODO: TERCER TRIMESTRE 2021 SERVICIOS DE SALUD  
PLAZAS EXISTENTES

| NOMBRE                             | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                         | PAGO         | ORIGEN DE LA PLAZA |
|------------------------------------|--------------------|---------------|---------------|-------------|-------|-------------------------------------------|--------------|--------------------|
| DELGADO VALENCIA ANA JUDITH        | DEVA990116MSRLLN03 | DEVA990116819 | EP98592       |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 600.00    | FEDERAL            |
| DOMINGUEZ ALMADA JUAN ANTONIO      | DOAJ971218HSRMLN03 | DOAJ971218F13 | EP98592       |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 600.00    | FEDERAL            |
| ANAYA GAMEZ PAULINA ALEJANDRA      | AAGP970924MSRNML09 | AAGP970924QT1 | EP98592       |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 600.00    | FEDERAL            |
| AVILES LIZARRAGA MARIANA           | AILM990726MSRVZR09 | AILM9907263R9 | EP98592       |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 600.00    | FEDERAL            |
| BOURJAC FLORES JOSE MARIO          | BOFM970207HSRRLR00 | BOFM9702072G2 | AM98572       |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 700.00    | FEDERAL            |
| SILVA SOLIS DANNA MICHELLE         | SISD980416MSRLLN00 | SISD980416IM4 | AM98572       |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 700.00    | FEDERAL            |
| SANTOYO SALLES MARLEN PAOLA        | SASM981128MSRNLR06 | SASM991128T32 | AM98572       |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 700.00    | FEDERAL            |
| BERMUDEZ BIEBRICH ALEXIA GUADALUPE | BEBA980409MSRRBL09 | BEBA980409E96 | OP98552       |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 900.00    | FEDERAL            |
| GRIJALVA LEYVA MARIA FERNANDA      | GILF971228MSRRYR01 | GILF971228K47 | OP98552       |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 900.00    | FEDERAL            |
| PARRA SERRANO ROSALVA DANIELA      | PASR980717MSRRRS02 | PASR980717NV9 | OP98552       |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 900.00    | FEDERAL            |
| VARELA DOMINGUEZ NOHEMI YOSELIN    | VADN950630MSRRMH08 | VADN950630TC4 | OP98552       |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 900.00    | FEDERAL            |
| ZEPEDA LABORIN JHOSELINE DANIELA   | ZELJ960928MSRPBH06 | ZELJ9609283G8 | EP98592       |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR | \$ 600.00    | FEDERAL            |
| ARMENTA GALVEZ SHEILA ALEJANDRA    | AEGS980909MSRRLH09 | AEGS980909CR9 | EP98592       |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR | \$ 600.00    | FEDERAL            |
| GARCIA VON JAVIER EMMANUEL         | GAVJ910804HSRRNV07 | GAVJ910804RKA | M03021        |             | 7     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR | \$ 16,552.00 | FEDERAL            |
| MURO DAVILA MARGARITA DEL CARMEN   | MUDM540801MZSRVR06 | MUDM540801T70 | M01007        |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR | \$ 39,543.40 | FEDERAL            |
| ROSAS CAMPILLO MARIO               | ROCM550815HSRSMR07 | ROCM550815BG4 | M01007        |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR | \$ 39,518.40 | FEDERAL            |
| MONTOYA CADENA LETICIA             | MOCL700702MBSNDT05 | MOCL7007029A1 | M01006        |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR | \$ 39,703.60 | FEDERAL            |
| BRICEÑO RAMIREZ CARLOS HUMBERTO    | BIRC610716HSLRMR03 | BIRC610716P54 | M01006        |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR | \$ 39,803.60 | FEDERAL            |
| DAVILA NORIEGA ROSALBA             | DANR821223MSRVRS03 | DANR821223BQ7 | M01008        |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR | \$ 41,798.00 | FEDERAL            |
| SAGGIANTE CADENA ROSA ZOILA        | SACR540228MTSGDS01 | SACR540228U43 | M01009        |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR | \$ 46,192.80 | FEDERAL            |
| DUARTE CUBILLAS JOSE JESUS         | DUCJ820319HSRRBS02 | DUCJ820319FH0 | M01009        |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR | \$ 44,141.00 | FEDERAL            |
| VELASQUEZ VEGA EDGAR               | VEVE740614HSRLGD07 | VEVE7406146AA | M01006        |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR | \$ 38,002.00 | FEDERAL            |
| GORTAREZ MARTINEZ HECTOR           | GOMH760906HSRRRC06 | GOMH760906B37 | M01006        |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR | \$ 39,728.60 | FEDERAL            |
| CORRALES MADRID LUZ MANUELA        | COML630117MSLRDZ00 | COML6301179W4 | M02031        |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR | \$ 37,161.00 | FEDERAL            |
| GARCIA MALDONADO GUILLERMINA       | GAMG610625MSRRL08  | GAMG610625G90 | M02031        |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR | \$ 38,884.70 | FEDERAL            |
| CASTRO NORIEGA JOSE MANUEL         | CANM930907HSRSRN06 | CANM930907ST6 | M02035        |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR | \$ 25,422.50 | FEDERAL            |
| MENDOZA NAVARRO JUDAS TADEO        | MENJ921029HSRNV09  | MENJ921029IH5 | M02082        |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR | \$ 23,753.50 | FEDERAL            |
| ALANIZ GALAZ YESENIA FABIOLA       | AAGY931007MSRLLS06 | AAGY9310076I9 | M02083        |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR | \$ 24,329.00 | FEDERAL            |
| GAMEZ CAZAREZ FORTUNATO            | GACF670521HSLMZR03 | GACF670521FC3 | M02105        |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR | \$ 32,041.40 | FEDERAL            |
| ZAMORA VALENCIA LAURA ELENA        | ZAVL660118MSRMLR05 | ZAVL660118ND7 | M02107        |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR | \$ 34,766.10 | FEDERAL            |
| VALENZUELA PIÑUELAS PAULA AZUCENA  | VAPP810523MSRLXL00 | VAPP8105238M5 | M02105        |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR | \$ 31,941.40 | FEDERAL            |
| CADENA FIGUEROA ANA OLIVIA         | CAFA641106MSRDGN06 | CAFA641106SG9 | M02107        |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR | \$ 34,766.10 | FEDERAL            |
| BETANCOURT FONSECA CARMEN MARIA    | BEFC800716MNTTNR08 | BEFC800716PH7 | M02035        |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR | \$ 25,422.50 | FEDERAL            |
| VELASQUEZ MILLANES KARINA          | VEMK850615MSRLLR06 | VEMK850615582 | M02048        |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR | \$ 15,625.00 | FEDERAL            |
| VAZQUEZ MUNDO MIRIAM               | VAMM781006MSRZNR01 | VAMM7810067E5 | M02081        |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR | \$ 26,241.00 | FEDERAL            |
| SANTIAGO TADEO MARTHA ELENA        | SATM591130MSRNDR00 | SATM591130HP3 | M02081        |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR | \$ 27,428.40 | FEDERAL            |
| ROBLES VALENZUELA HERCILIA         | ROVH451223MSLBLR12 | ROVH451223J63 | M02081        |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR | \$ 27,428.40 | FEDERAL            |

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PERIODO: TERCER TRIMESTRE 2021 SERVICIOS DE SALUD  
PLAZAS EXISTENTES

| NOMBRE                             | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                           | PAGO         | ORIGEN DE LA PLAZA |
|------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------------|--------------|--------------------|
| LOPEZ ASTORGA KARLA CONCEPCION     | LOAK760520MSLPSR01 | LOAK760520124 | M02081        |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVARES | \$ 27,403.40 | FEDERAL            |
| MARTINEZ SOTO ANABEL               | MASA660416MSRRTN04 | MASA6604168Y4 | M02057        |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVARES | \$ 20,007.50 | FEDERAL            |
| DIAZ SANDOVAL BLANCA AZUCENA       | DISB730817MSRZNL01 | DISB730817JQ7 | M02058        |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVARES | \$ 19,495.80 | FEDERAL            |
| MARTINEZ ANDALON CHRISTIAN ALBERTO | MAAC880326HSRRNH01 | MAAC880326TC8 | M03021        |             | 7     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVARES | \$ 17,320.60 | FEDERAL            |
| MARRUFO MARTINEZ GRISELDA SOCORRO  | MAMG720904MSRRRR00 | MAMG720904UR5 | M03020        |             | 7     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVARES | \$ 17,307.00 | FEDERAL            |
| MARTINEZ ESPINOZA JESUS ALBERTO    | MAEJ660302HSRRSS02 | MAEJ660302SF6 | M03020        |             | 7     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVARES | \$ 17,282.00 | FEDERAL            |
| COTAQUE PLATT MARIA FERNANDA       | COPF841031MSRTLRO8 | COPF8410316X3 | M03019        |             | 7     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVARES | \$ 17,231.00 | FEDERAL            |
| VALDEZ VILLALOBOS JOSE LUIS        | VAVL900716HNLLLS01 | VAVL9007165J6 | M03020        |             | 7     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVARES | \$ 17,022.00 | FEDERAL            |
| RODRIGUEZ CRUZ MARIA DEL CARMEN    | ROCC810716MSRDRR05 | ROCC810716T25 | M03020        |             | 7     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVARES | \$ 17,847.60 | FEDERAL            |
| DUARTE VILLALON IRMA TERESITA      | DUVI770212MJCRLR09 | DUVI770212314 | M03020        |             | 7     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVARES | \$ 17,207.00 | FEDERAL            |
| MARTINEZ OROZCO LOURDES            | MAOL710211MSRRRR04 | MAOL7102116HA | M03004        |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVARES | \$ 20,217.50 | FEDERAL            |
| LIMON OCEGUERA JULIO ALFREDO       | LIOJ691024HSRMCL04 | LIOJ691024GZA | M03004        |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVARES | \$ 20,502.50 | FEDERAL            |
| RAMOS CORDOVA ALEJANDRA            | RACA550420MDFMRL03 | RACA550420FP3 | M02112        |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVARES | \$ 31,486.40 | FEDERAL            |
| TANORI TAPIA FRANCISCA GUADALUPE   | TATF671003MSRNPR01 | TATF671003NU4 | M03022        |             | 7     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVARES | \$ 16,776.60 | FEDERAL            |
| GAMEZ RIVAS BERTHA                 | GARB750307MSRMVR01 | GARB750307M8  | M03023        |             | 7     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVARES | \$ 15,748.00 | FEDERAL            |
| CHAVEZ MENESES OMAR ALEJANDRO      | CAMO870831HSRHNMO7 | CAMO8708319F3 | M03024        |             | 7     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVARES | \$ 15,509.00 | FEDERAL            |
| HUERTA ARVAYO MARTIN ANDRES        | HUAM850720HSRRRR00 | HUAM8507207X1 | M03024        |             | 7     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVARES | \$ 16,235.08 | FEDERAL            |
| VELASQUEZ LOZANO JOSE REFUGIO      | VELR430406HCHLZF01 | VELR430406E92 | CF41058       |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVARES | \$ 23,783.00 | FEDERAL            |
| CASTRO LOPEZ FRANCISCO JAVIER      | CALF970912HSRSPR09 | CALF970912TQ7 | AM98572       |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVARES | \$ 700.00    | FEDERAL            |
| ANDRADE HERNANDEZ DIANA VERONICA   | AAHD000203MSRNRNA1 | AAHD000203P0  | AM98572       |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVARES | \$ 700.00    | FEDERAL            |
| CONTRERAS BLAKE SAMIRA GRACIELA    | COBS971122MSRNLMO8 | COBS971122D98 | AM98572       |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVARES | \$ 700.00    | FEDERAL            |
| RAMIREZ LOPEZ CAROLINA             | RALC980421MSRMPR02 | RALC980421HC7 | OP98552       |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVARES | \$ 900.00    | FEDERAL            |
| ARAIZA ZARATE ZULEYKA GUADALUPE    | AAZZ960210MSRRRL06 | AAZZ960210GS7 | OP98552       |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVARES | \$ 900.00    | FEDERAL            |
| BRACAMONTE NORIEGA ROSARIO ABIGAYL | BANR961205MSRRRS05 | BANR961205QK4 | MP98522       |             | 8     | CENTRO DE SALUD RURAL SAN PEDRO DE LA CUEVA | \$ 2,400.00  | FEDERAL            |
| MONGE QUIJADA ALMA GUADALUPE       | MOQA971013MSRNJL00 | MOQA971013P50 | EP98592       |             | 8     | CENTRO DE SALUD RURAL SAN PEDRO DE LA CUEVA | \$ 600.00    | FEDERAL            |
| MENDOZA FIGUEROA LUZ ELENA         | MEFL840412MSRNGZ01 | MEFL840412KA6 | M02105        |             | 8     | CENTRO DE SALUD RURAL SAN PEDRO DE LA CUEVA | \$ 31,916.40 | FEDERAL            |
| ALDECOA LANDAVAZO DENNIA           | AELD891222MSRLNN07 | AELD891222376 | M02105        |             | 8     | CENTRO DE SALUD RURAL SAN MIGUEL DE HORCAS  | \$ 31,916.40 | FEDERAL            |
| FELIX ALVAREZ FRANCISCO JAVIER     | FEAF941203HSRLLR08 | FEAF941203771 | MP98522       |             | 8     | CENTRO DE SALUD RURAL SAN MIGUEL DE HORCAS  | \$ 2,400.00  | FEDERAL            |
| CEBALLOS BELTRAN KAREN MACRINA     | CEBK961014MSRBLR16 | CEBK961014TN8 | MP98522       |             | 8     | CENTRO DE SALUD RURAL SAN MIGUEL DE HORCAS  | \$ 2,400.00  | FEDERAL            |
| SALAZAR REYES MARIA FERNANDA       | SARF960308MSRLYR00 | SARF960308BU3 | MP98522       |             | 8     | CENTRO DE SALUD RURAL TECORIPA              | \$ 2,400.00  | FEDERAL            |
| CABRERA LEON ANTONIO               | CALA961206HBCBNN05 | CALA961206P9  | MP98522       |             | 8     | CENTRO DE SALUD RURAL TECORIPA              | \$ 2,400.00  | FEDERAL            |
| GARZA DE LA GARZA CESAR FELIPE     | GAGC960328HSRRRS01 | GAGC960328GVA | OP98562       |             | 8     | CENTRO DE SALUD RURAL CARBO                 | \$ 1,750.00  | FEDERAL            |
| QUIROZ RIVERA DIANA IVONNE         | QURD970714MSRRVN00 | QURD970714PF5 | MP98522       |             | 8     | CENTRO DE SALUD RURAL CARBO                 | \$ 2,400.00  | FEDERAL            |
| VILLEGAS BARRAGAN MARIA TERESA     | VIBT921001MSRLRR01 | VIBT9210019Y7 | M02036        |             | 8     | CENTRO DE SALUD RURAL CARBO                 | \$ 21,203.00 | FEDERAL            |
| CEJUDO DIAZ EVELIA                 | CEDE711111MSRJZV03 | CEDE711111HE2 | M02112        |             | 8     | CENTRO DE SALUD RURAL CARBO                 | \$ 31,461.40 | FEDERAL            |
| GARCIA WHITCHART ELVIRA            | GAWE671002MSRRHL01 | GAWE671002923 | M03004        |             | 8     | CENTRO DE SALUD RURAL CARBO                 | \$ 20,502.50 | FEDERAL            |
| SUAREZ MACIAS ANGEL GABRIEL        | SUMA951205HSRRCN05 | SUMA951205LE0 | MP98512       |             | 8     | CENTRO DE SALUD RURAL OPODEPE               | \$ 3,500.00  | FEDERAL            |

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| NOMBRE                               | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                          | PAGO         | ORIGEN DE LA PLAZA |
|--------------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| GALLEGOS VARELA JAELE                | GAVJ970106MSRLRL06 | GAVJ970106EZ4 | MP98512       |             | 8     | CENTRO DE SALUD RURAL ESTACION PESQUEIRA   | \$ 3,500.00  | FEDERAL            |
| ARZATE ZUÑIGA MARILIN YAZMIN         | AAZM910912MSRRXR01 | AAZM910912MZ6 | EP98572       |             | 8     | CENTRO DE SALUD RURAL ESTACION PESQUEIRA   | \$ 1,600.00  | FEDERAL            |
| CORDOVA MARTINEZ LILIANA GUADALUPE   | COML961229MSRRRL01 | COML961229R7A | EP98572       |             | 8     | CENTRO DE SALUD RURAL ESTACION PESQUEIRA   | \$ 1,600.00  | FEDERAL            |
| ALCARAZ GUTIERREZ ROSA               | AAGR720228MSRLTS07 | AAGR720228DZ7 | M02036        |             | 8     | CENTRO DE SALUD RURAL ESTACION PESQUEIRA   | \$ 21,203.00 | FEDERAL            |
| BALBASTRO ENCINAS JESUS CARLOS       | BAEJ910109HSRLNS01 | BAEJ910109328 | M02105        |             | 8     | CENTRO DE SALUD RURAL ESTACION PESQUEIRA   | \$ 31,756.40 | FEDERAL            |
| GARCIA GALAVIZ MYRIAM                | GAGM700912MSRRLY05 | GAGM700912NJ7 | M02105        |             | 8     | CENTRO DE SALUD RURAL ESTACION PESQUEIRA   | \$ 32,041.40 | FEDERAL            |
| ARAUZ AGUILAR LUIS ENRIQUE RIGOBERTO | AAAL760907HDFRGS09 | AAAL760907Q9  | M01006        |             | 8     | CENTRO DE SALUD RURAL ESTACION PESQUEIRA   | \$ 39,543.60 | FEDERAL            |
| PERAZA GALVEZ LIZBET SOCORRO         | PEGL990223MSRRLZ02 | PEGL990223JU1 | EP98582       |             | 8     | CENTRO DE SALUD RURAL MAZATAN              | \$ 900.00    | FEDERAL            |
| LOPEZ SORIA MARIA JOSE               | LOSJ950601MSRPRS06 | LOSJ950601JT4 | MP98522       |             | 8     | CENTRO DE SALUD RURAL MAZATAN              | \$ 2,400.00  | FEDERAL            |
| BARRAZA VALENZUELA MARIA DE JESUS    | BAVJ970126MSRRLS05 | BAVJ9701261I2 | MP98522       |             | 8     | CENTRO DE SALUD RURAL MAZATAN              | \$ 2,400.00  | FEDERAL            |
| BURRUEL ROBLES JESUS ANGEL           | BURJ941025HSRRBS09 | BURJ94102581A | MP98522       |             | 8     | CENTRO DE SALUD RURAL LA COLORADA          | \$ 2,400.00  | FEDERAL            |
| ANCHETA OCHOA ALBA GUADALUPE         | AEOA960912MSRNCL08 | AEOA9609129N4 | MP98522       |             | 8     | CENTRO DE SALUD RURAL LA COLORADA          | \$ 2,400.00  | FEDERAL            |
| BALLESTEROS AHUESTA FATIMA CAROLINA  | BAAF881026MSRLHT05 | BAAF8810268M2 | M02105        |             | 8     | CENTRO DE SALUD RURAL LA COLORADA          | \$ 30,294.00 | FEDERAL            |
| ZAPATA CASTRO GLORIA JUDITH          | ZACG891028MSRPSL01 | ZACG891028AE2 | M02105        |             | 8     | CENTRO DE SALUD RURAL SAN PEDRO EL SAUCITO | \$ 30,294.00 | FEDERAL            |
| CABALLERO RAMIREZ IVANNA             | CARI980224MNEBMV08 | CARI9802244Y5 | MP98522       |             | 8     | CENTRO DE SALUD RURAL SAN PEDRO EL SAUCITO | \$ 2,400.00  | FEDERAL            |
| DEL TORO ROMERO BENJAMIN JESUS       | TORB960827HSRRMN03 | TORB960827SX7 | MP98522       |             | 8     | CENTRO DE SALUD RURAL SAN PEDRO EL SAUCITO | \$ 2,400.00  | FEDERAL            |
| CASAS RENDON ITHZEL PAOLA            | CARI960731MSRSNT02 | CARI960731TD8 | MP98522       |             | 8     | CENTRO DE SALUD RURAL SUAQUI GRANDE        | \$ 2,400.00  | FEDERAL            |
| TORRES DIAZ SUSANA JUDITH            | TODS960204MSRRZS02 | TODS9602043H8 | MP98522       |             | 8     | CENTRO DE SALUD RURAL SUAQUI GRANDE        | \$ 2,400.00  | FEDERAL            |
| MENDEZ ROMERO MIRNA ESTHER           | MERM660407MSRNMRO5 | MERM6604074E1 | M02035        |             | 8     | CENTRO DE SALUD RURAL PUNTA CHUECA         | \$ 32,519.50 | FEDERAL            |
| SALAS GARCIA JOSE GENARO             | SAGG820605HSRLRN00 | SAGG820605118 | M02035        |             | 8     | CENTRO DE SALUD RURAL BAHIA DE KINO        | \$ 24,329.00 | FEDERAL            |
| FABIAN GALVAN MARIA ESTHELA          | FAGE800106MSRBLS04 | FAGE800106845 | M02105        |             | 8     | CENTRO DE SALUD RURAL BAHIA DE KINO        | \$ 30,479.00 | FEDERAL            |
| GARCIA GONZALEZ MANUEL               | GAGM801113HSRRNN06 | GAGM801113PF1 | M02081        |             | 8     | CENTRO DE SALUD RURAL BAHIA DE KINO        | \$ 27,143.40 | FEDERAL            |
| MARTINEZ RODRIGUEZ BRENDA IVONNE     | MARB901209MSRRDR07 | MARB901209R79 | EP98572       |             | 8     | CENTRO DE SALUD RURAL BAHIA DE KINO        | \$ 1,600.00  | FEDERAL            |
| CAMACHO ARCHULETA LUIS ALEXIS        | CAAL870920HSRMRS01 | CAAL870920DF1 | CF34245       |             | 8     | CENTRO DE SALUD RURAL BAHIA DE KINO        | \$ 21,599.00 | FEDERAL            |
| LEYVA GOMEZ JUAN RAMON               | LEGJ960407HSRYMN03 | LEGJ960407NP2 | MP98512       |             | 8     | CENTRO DE SALUD RURAL BAHIA DE KINO        | \$ 3,500.00  | FEDERAL            |
| TORRES QUINTANA CESAR IVAN           | TOQC950228HSRRNS02 | TOQC950228M21 | OP98562       |             | 8     | CENTRO DE SALUD RURAL BAHIA DE KINO        | \$ 1,750.00  | FEDERAL            |
| GARCIA LLANES LINA MARIEL            | GALL970630MSRRLN08 | GALL970630BC9 | MP98522       |             | 8     | CENTRO DE SALUD RURAL BAHIA DE KINO        | \$ 2,400.00  | FEDERAL            |
| AGUIRRE SOSA KARLA AMANDA            | AUSK901104MSRGSRO7 | AUSK901104EZ9 | M02105        |             | 8     | CENTRO DE SALUD RURAL VILLA PESQUEIRA      | \$ 31,756.40 | FEDERAL            |
| ESPINOZA CORDOVA JOHANA YOLANDA      | EICJ910714MSRSRH08 | EICJ910714AS8 | M02105        |             | 8     | CENTRO DE SALUD RURAL NACORI GRANDE        | \$ 30,294.00 | FEDERAL            |
| BOJORQUEZ VAZQUEZ STEPHANIE          | BOVS951015MBCJZT08 | BOVS951015SA8 | MP98522       |             | 8     | CENTRO DE SALUD RURAL QUEROBABI            | \$ 2,400.00  | FEDERAL            |
| GARCIA CASTRO EMILIO                 | GACE950215HSRRSM03 | GACE9502157J8 | MP98522       |             | 8     | CENTRO DE SALUD RURAL QUEROBABI            | \$ 2,400.00  | FEDERAL            |
| ALVAREZ OSUNA JUAN FRANCISCO         | AAOJ961118HSRLSN09 | AAOJ961118B16 | MP98512       |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN        | \$ 3,500.00  | FEDERAL            |
| BAUTISTA CONTRERAS ANNA SOFIA        | BXCA850213MSRTNN08 | BACA8502138M0 | M02105        |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN        | \$ 31,916.40 | FEDERAL            |
| CASTRO VALENZUELA OLIVIA             | CAVO740603MSRSLL05 | CAVO7406039AA | M02105        |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN        | \$ 30,454.00 | FEDERAL            |
| COTA CAZARES EDUARDO JAVIER          | COCE900215HSRTZD04 | COCE9002151QA | M02105        |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN        | \$ 31,756.40 | FEDERAL            |
| SANCHEZ ESPINOZA THELMA CATALINA     | SAET731031MSRNSH07 | SAET731031T52 | M02105        |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN        | \$ 30,294.00 | FEDERAL            |
| BAUTISTA CONTRERAS PATRICIA MARIA    | BACP771204MSRTNT02 | BACP771204978 | M02105        |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN        | \$ 31,991.40 | FEDERAL            |

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| NOMBRE                                 | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                        | PAGO         | ORIGEN DE LA PLAZA |
|----------------------------------------|--------------------|---------------|---------------|-------------|-------|------------------------------------------|--------------|--------------------|
| CARRANZA RUIZ JUAN PEDRO               | CARJ770727HSRRZN02 | CARJ770727MG7 | M02105        |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN      | \$ 32,016.40 | FEDERAL            |
| RAYGOZA FAUSTO ROSA ISELA              | RAFR731012MSLYSS06 | RAFR731012FI5 | M02036        |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN      | \$ 21,203.00 | FEDERAL            |
| HERNANDEZ MATA MARGARITA               | HEMM700419MSRRTR00 | HEMM700419TV0 | M02035        |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN      | \$ 25,657.50 | FEDERAL            |
| LOPEZ MELENDREZ MARIA ANGELICA         | LOMA740921MSRPLN07 | LOMA740921TM9 | M02031        |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN      | \$ 38,834.70 | FEDERAL            |
| VARGAS HERNANDEZ MODESTO MIGUEL ANGEL  | VAHM580615HTLRD04  | VAHM580615QV7 | M01011        |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN      | \$ 53,534.50 | FEDERAL            |
| TERAN PIÑA CARMEN DEL ROSARIO          | TEPC590604MSRRXR00 | TEPC590604F85 | M01006        |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN      | \$ 37,842.00 | FEDERAL            |
| CUEVAS DIAZ ZUEMI                      | CUDZ770319MDFVZM09 | CUDZ770319U31 | M01006        |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN      | \$ 37,842.00 | FEDERAL            |
| SANCHEZ RODRIGUEZ ROSARIO SILVANA      | SARR960405MSRND06  | SARR960405H43 | AM98572       |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN      | \$ 700.00    | FEDERAL            |
| GUTIERREZ ZAMBRANO JULIO ANTONIO       | GUZJ790730HSLTML06 | GUZJ790730BR5 | CF41040       |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN      | \$ 41,330.00 | FEDERAL            |
| RIOS PADILLA IRMA OLIVIA               | RIPi990610MSRSDR07 | RIPi990610CB0 | AM98572       |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN      | \$ 700.00    | FEDERAL            |
| GUERRERO DIAZ FRANCISCO GUADALUPE      | GUDF980423HSRRZR06 | GUDF980423372 | EP98572       |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN      | \$ 1,600.00  | FEDERAL            |
| VAZQUEZ ESPINOZA CINTHYA JACQUELINE    | VAEC990827MSRZSN04 | VAEC990827BR6 | EP98572       |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN      | \$ 1,600.00  | FEDERAL            |
| DE LA CRUZ AISPURO LIZBETH GUADALUPE   | CUAL981018MSRRSZ07 | CUAL9810189U7 | EP98572       |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN      | \$ 1,600.00  | FEDERAL            |
| GONZALEZ MEZA MARTIN LEHI              | GOMM921111HSRNZR01 | GOMM921111NN6 | EP98572       |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN      | \$ 1,600.00  | FEDERAL            |
| HUERTA MORAGA ANTONIA BERENICE         | HUMA990617MSRRRN05 | HUMA9906171M6 | EP98572       |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN      | \$ 1,600.00  | FEDERAL            |
| MENDOZA MELENDREZ EVERARDO             | MEME980930HSRNLV03 | MEME980930UA3 | EP98572       |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN      | \$ 1,600.00  | FEDERAL            |
| RAMIREZ SANCHEZ KIALETH BRICELI        | RASK990617MSRMNL08 | RASK9906176D7 | EP98572       |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN      | \$ 1,600.00  | FEDERAL            |
| REYES RAMIREZ JOSE MARIA               | RERM980610HSRYMR00 | RERM980610E77 | EP98572       |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN      | \$ 1,600.00  | FEDERAL            |
| GARCIA MIRANDA ANA LAURA               | GAMA800525MSRRRN00 | GAMA8005252F9 | M03004        |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN      | \$ 19,225.00 | FEDERAL            |
| VALDEZ MENESES ROMELIA                 | VAMR700208MSRLNM00 | VAMR700208I61 | M03005        |             | 8     | CENTRO DE SALUD RURAL MIGUEL ALEMAN      | \$ 15,625.00 | FEDERAL            |
| CEJA LOPEZ JUAN MARTIN                 | CELJ840618HMNJPN07 | CELJ8406189B8 | M03020        |             | 7     | CENTRO DE SALUD RURAL MIGUEL ALEMAN      | \$ 17,207.00 | FEDERAL            |
| ROBLES BRACAMONTE FRANCISCO            | ROBF550813HSRBRR10 | ROBF550813FQ4 | M03023        |             | 7     | CENTRO DE SALUD RURAL MIGUEL ALEMAN      | \$ 15,748.00 | FEDERAL            |
| GARCIA VALDEZ MARTIN                   | GAVM910404HSRRLR06 | GAVM9104049T6 | M03023        |             | 7     | CENTRO DE SALUD RURAL MIGUEL ALEMAN      | \$ 15,748.00 | FEDERAL            |
| CECEÑA SALAZAR ALMA LUCIA              | CESA781215MSRCLL07 | CESA781215Ij6 | M03023        |             | 7     | CENTRO DE SALUD RURAL MIGUEL ALEMAN      | \$ 16,367.60 | FEDERAL            |
| VALENZUELA HERNANDEZ GRISELDA EDUVIGES | VAHG840725MSRLRR08 | VAHG840725TN4 | M02105        |             | 8     | CENTRO DE SALUD POBLADO MIGUEL ALEMAN II | \$ 30,294.00 | FEDERAL            |
| ROSALES RUVALCABA MARIA EMMA           | RORE580412MJCSVM07 | RORE580412I67 | M02083        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID   | \$ 24,489.00 | FEDERAL            |
| ROMERO PAREDES CONCEPCION              | ROPC720409MSRMRN08 | ROPC720409M44 | M02083        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID   | \$ 24,489.00 | FEDERAL            |
| GARCIA LEYVA CLAUDIA ISABEL            | GALC760824MSRRYL06 | GALC760824LM8 | M02082        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID   | \$ 24,013.50 | FEDERAL            |
| MANRIQUEZ CRUZ MARIA GUADALUPE         | MACG740818MNTNRD09 | MACG740818PK5 | M02105        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID   | \$ 32,041.40 | FEDERAL            |
| LARA CORDOVA JOSE IGNACIO              | LACI800201HSRRRG00 | LACI800201Q49 | M02105        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID   | \$ 32,016.40 | FEDERAL            |
| TANORI TAPIA LUZ ALICIA                | TATL740720MSRNPZ04 | TATL740720E12 | M02105        |             | 7     | CENTRO DE SALUD URBANO LOMAS DE MADRID   | \$ 28,297.48 | FEDERAL            |
| GRIJALVA MALABIAI MARIA JESUS          | GIMJ551225MSRRLS07 | GIMJ551225RTA | M02036        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID   | \$ 22,409.10 | FEDERAL            |
| CRUZ IBARRA LUIS ALEJANDRO             | CUIL891108HSRRBS02 | CUIL891108HV3 | M02045        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID   | \$ 19,385.00 | FEDERAL            |
| FLORES AVILA MARIA DEL CARMEN          | FOAC691022MSRLVR00 | FOAC6910225W0 | M02040        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID   | \$ 23,396.30 | FEDERAL            |
| MORENO ZAYAS ANA LUCIA                 | MOZA920213MSRRYN06 | MOZA9202139P0 | M02081        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID   | \$ 27,143.40 | FEDERAL            |
| LABORIN MORAN MARIA LORETO             | LAML730908MSRBRR09 | LAML730908CX0 | M02082        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID   | \$ 23,753.50 | FEDERAL            |
| LOPEZ BRAVO MARIA JESUS                | LOBJ730909MSRPRS03 | LOBJ730909LM9 | M02066        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID   | \$ 20,217.50 | FEDERAL            |



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| NOMBRE                               | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                      | PAGO         | ORIGEN DE LA PLAZA |
|--------------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------|--------------|--------------------|
| MADA CASILLAS MABEL ARELI            | MACM830224MDFDSB02 | MACM830224EXA | M01006        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 39,728.60 | FEDERAL            |
| LOPEZ MONTEVERDE OSCAR ALBERTO       | LOMO850325HSRPNS09 | LOMO850325AH9 | M01006        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 39,728.60 | FEDERAL            |
| BOJORQUEZ ZAZUETA LUIS ANTONIO       | BOZL691020HSLJZS02 | BOZL691020BB7 | M01004        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 48,597.60 | FEDERAL            |
| VILLEGAS ENCINAS LUIS FERNANDO       | VIEL590121HSRLNS01 | VIEL590121K73 | M01006        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 39,803.60 | FEDERAL            |
| ROMERO ROBLES JOSE ANGEL             | RORA560930HSRMBN06 | RORA560930UW4 | M01004        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 46,648.30 | FEDERAL            |
| MOTEL MIRANDA ITZEL ERANDY           | MOMI890906MSRTRT06 | MOMI890906JZ5 | M01007        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 39,283.40 | FEDERAL            |
| FERNANDEZ VILLA STEPHANY PAOLA       | FEVS940203MSRRLT07 | FEVS940203THA | M01006        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 37,842.00 | FEDERAL            |
| LANDA MORA JOSE DE JESUS             | LAMJ540813HDFNRS07 | LAMJ540813LV6 | M01008        |             | 7     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 37,183.86 | FEDERAL            |
| VILLALOBOS IBARRA MARIO              | VIIM910808HSRLBR01 | VIIM910808RR5 | M01009        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 46,067.80 | FEDERAL            |
| RAMIREZ CONS JESUS MARIA             | RACJ600814HSRMNS05 | RACJ6008143I5 | M01008        |             | 7     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 37,158.86 | FEDERAL            |
| ROBLES VILLARREAL ROSA ISELA         | ROVR561231MSRBLS05 | ROVR561231MK7 | M02035        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 25,707.50 | FEDERAL            |
| ALVAREZ MORENO MARIA GUADALUPE       | AAMG711227MSRLRD07 | AAMG711227UQ8 | M02035        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 25,707.50 | FEDERAL            |
| CASTRO PINO MIRLA IVETT              | CAPM721225MSRSNR07 | CAPM7212259B9 | M02035        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 25,682.50 | FEDERAL            |
| ZAYAS ORTIZ LORENIA VERENICE         | ZAOL710714MSRYRR05 | ZAOL710714L14 | M02035        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 25,422.50 | FEDERAL            |
| ZAMORA CALDERON ROSA IMELDA          | ZACR710819MSRMLS02 | ZACR710819D43 | M02035        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 25,582.50 | FEDERAL            |
| MEZA LOPEZ MARIA DOLORES             | MELD761229MSRZPL00 | MELD761229C23 | M02031        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 37,136.00 | FEDERAL            |
| QUIROZ CARVAJAL TAIA LENIKA          | QUCT730329MSRRRX03 | QUCT730329G85 | M02031        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 37,161.00 | FEDERAL            |
| HERNANDEZ ESTRELLA LUZ IRENE         | HEEL760128MSRRSZ15 | HEEL7601285G9 | M03023        |             | 7     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 15,798.00 | FEDERAL            |
| FAVELA HERRERA JESUS TERESO          | FAHJ611015HDGVRS07 | FAHJ611015BUA | M03023        |             | 7     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 16,417.60 | FEDERAL            |
| COTA LUCERO JESUS ANTONIO            | COLJ960906HSRTCS09 | COLJ960906UK4 | M03023        |             | 7     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 15,563.00 | FEDERAL            |
| MADRIGAL ZAMORA ADRIAN               | MAZA650101HSRDMD00 | MAZA650101EG9 | M03025        |             | 7     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 15,445.00 | FEDERAL            |
| PRECIADO FLORES NOEL ALBERTO         | PEFN770519HSRRLL00 | PEFN770519KL6 | M03020        |             | 7     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 17,022.00 | FEDERAL            |
| RASCON ROBLES AARON FRANCISCO        | RARA950615HSRSBR06 | RARA950615L82 | M03020        |             | 7     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 17,182.00 | FEDERAL            |
| OLIVAS VALENZUELA JUAN CARLOS        | OIVJ791003HSRLLN08 | OIVJ791003IL9 | M03019        |             | 7     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 17,416.00 | FEDERAL            |
| TRUJILLO VILLA FRANCISCA DEL ROSARIO | TUVF740108MSRRLR08 | TUVF7401085Y3 | M03020        |             | 7     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 17,897.60 | FEDERAL            |
| RIVERA CADENA CONRADO                | RICC810418HSRVDN09 | RICC810418D6A | M03020        |             | 7     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 17,847.60 | FEDERAL            |
| CORONADO ZUPO MARIA DEL SOCORRO      | COZS720111MSRRPC07 | COZS720111RC9 | M03020        |             | 7     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 17,897.60 | FEDERAL            |
| ARMENTA LOPEZ CAROLINA               | AELC900314MSRRPR06 | AELC900314U66 | M03021        |             | 7     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 16,552.00 | FEDERAL            |
| GAMEZ ROMERO MYRNA MERCEDES          | GARM610417MSRMMY00 | GARM6104176H7 | M03022        |             | 7     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 16,075.00 | FEDERAL            |
| GARCIA DE LA ROCHA JOEL ANTONIO      | GARJ810117HSRRCL02 | GARJ8101175M8 | M03022        |             | 7     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 15,915.00 | FEDERAL            |
| AGUILA CASTELAR MISAEL FELIPE        | AUCM940211HSRGSS02 | AUCM940211231 | M03022        |             | 7     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 15,915.00 | FEDERAL            |
| MEDRANO LEON ANDREA YULISSA          | MELA981217MSRDNN00 | MELA9812178X4 | M03005        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 15,625.00 | FEDERAL            |
| GALEANA AYALA MA. ZULEMA             | GAAZ670109MGRLYL01 | GAAZ670109LF2 | M03005        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 16,717.80 | FEDERAL            |
| LEON LEON BEATRIZ EUGENIA            | LELB680806MSRNNT09 | LELB680806597 | M03004        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 20,502.50 | FEDERAL            |
| RODRIGUEZ PALAFOX DIANA              | ROPD750103MSRDLN04 | ROPD750103B84 | M03004        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 20,502.50 | FEDERAL            |
| ZAYAS ORTIZ JOSE RAUL                | ZAOR670914HSRYRL05 | ZAOR670914151 | M03004        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 20,502.50 | FEDERAL            |
| HERNANDEZ VELAZQUEZ MANUELA RAFAELA  | HEVM781024MSRRLN04 | HEVM7810241T4 | M02112        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 31,436.40 | FEDERAL            |

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PLAZAS EXISTENTES

| NOMBRE                               | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                      | PAGO         | ORIGEN DE LA PLAZA |
|--------------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------|--------------|--------------------|
| CORRALES MADRID MARIA DEL CARMEN     | COMC650307MSLRDR01 | COMC650307MD6 | M03005        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 16,667.80 | FEDERAL            |
| GONZALEZ ORTEGA ADOLFO HILARIO       | GOOA840903HSRNRD04 | GOOA840903NZ5 | M03013        |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 16,493.00 | FEDERAL            |
| HERRERA JIMENEZ MARIA DEL ROSARIO    | HEJR721023MSRRMS07 | HEJR721023519 | M03019        |             | 7     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 17,516.00 | FEDERAL            |
| ARMENTA REYES CESAR                  | AERC691018HSRRYS05 | AERC6910186C8 | M03019        |             | 7     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 18,113.60 | FEDERAL            |
| RUIZ WILSON MEYRA ELIZAMA            | RUWM980725MSRZLY03 | RUWM980725CXA | EP98592       |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 600.00    | FEDERAL            |
| CASTRO MARTINEZ ANA KAREN            | CAMA980213MSRSRN00 | CAMA980213UC4 | EP98592       |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 600.00    | FEDERAL            |
| FELIX DOMINGUEZ ANA ALEJANDRA        | FEDA990624MSRLMN00 | FEDA990624J88 | EP98592       |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 600.00    | FEDERAL            |
| OJEDA VILLA SALMA                    | OEVS970107MSRJLL05 | OEVS970107PD9 | EP98592       |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 600.00    | FEDERAL            |
| LOPEZ PERALTA MARTIN ERNESTO         | LOPM960726HSRPRR03 | LOPM9607267B4 | EP98592       |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 600.00    | FEDERAL            |
| FIMBRES PRECIADO IRENE ANAHY         | FIPI961119MSRMRR07 | FIPI961119SJ3 | EP98592       |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 600.00    | FEDERAL            |
| HERNANDEZ MORENO JESUS ALEXIS        | HEMJ990404HSRRRS00 | HEMJ990404882 | EP98592       |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 600.00    | FEDERAL            |
| DIAZ VILLA EDNA ALEJANDRA            | DIVE941213MSRZLD09 | DIVE941213490 | AM98572       |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 700.00    | FEDERAL            |
| SANCHEZ DUARTE KENYA GISELLE         | SADK991024MSRNRN06 | SADK991024ET5 | AM98572       |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 700.00    | FEDERAL            |
| REBOLLO REYES ANDREA                 | RERA971003MSRBYN03 | RERA971003BS1 | AM98572       |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 700.00    | FEDERAL            |
| CASTILLO GRAVE ESTEFANIA             | CAGE990901MSRSRS06 | CAGE990901CK1 | AM98572       |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 700.00    | FEDERAL            |
| NORIEGA PADILLA KARINA GUADALUPE     | NOPK961014MSRRDR00 | NOPK961014QC6 | OP98552       |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 900.00    | FEDERAL            |
| MIRANDA DURAZO NUBIA BERENICE        | MIDN970523MSRRRB04 | MIDN970523P7A | OP98552       |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID | \$ 900.00    | FEDERAL            |
| ESCALANTE GIL AARON HYRAM            | EAGA970715HSLSLR05 | EAGA970715SZ5 | OP98552       |             | 8     | CENTRO DE SALUD URBANO LOS NARANJOS    | \$ 900.00    | FEDERAL            |
| MARTINEZ GALLEGOS ALEJANDRA JUDITH   | MAGA971030MSRRLL05 | MAGA971030B30 | AM98572       |             | 8     | CENTRO DE SALUD URBANO LOS NARANJOS    | \$ 700.00    | FEDERAL            |
| HERNANDEZ ESCALANTE VICTORIA SILVANA | HEEV980407MSRRSC06 | HEEV980407MN5 | AM98572       |             | 8     | CENTRO DE SALUD URBANO LOS NARANJOS    | \$ 700.00    | FEDERAL            |
| HERRERA SANCHEZ RENATA ISABEL        | HESR970806MSRRNN05 | HESR970806L3A | EP98592       |             | 8     | CENTRO DE SALUD URBANO LOS NARANJOS    | \$ 600.00    | FEDERAL            |
| ESCAREÑO NAVARRO JOSE MARIO          | EANM990716HSRSVR02 | EANM990716BJ8 | EP98592       |             | 8     | CENTRO DE SALUD URBANO LOS NARANJOS    | \$ 600.00    | FEDERAL            |
| ESQUER TAN DIANA VERONICA            | EUTD960119MSRSNN07 | EUTD960119UL6 | EP98592       |             | 8     | CENTRO DE SALUD URBANO LOS NARANJOS    | \$ 600.00    | FEDERAL            |
| LOZANO AVILES NAYELI GUADALUPE       | LOAN950105MSRZVY05 | LOAN950105QH2 | EP98592       |             | 8     | CENTRO DE SALUD URBANO LOS NARANJOS    | \$ 600.00    | FEDERAL            |
| MURRIETA GUTIERREZ ISEL JAQUELIN     | MUGI990710MSRRTS07 | MUGI990710LQ0 | EP98592       |             | 8     | CENTRO DE SALUD URBANO LOS NARANJOS    | \$ 600.00    | FEDERAL            |
| AVILA ROMERO RICARDO                 | AIRR671109HSRVMC06 | AIRR671109ND0 | M03011        |             | 8     | CENTRO DE SALUD URBANO LOS NARANJOS    | \$ 14,886.00 | FEDERAL            |
| FIGUEROA ZAMORA SANTOS ARTURO        | FIZS991129HSRGMN02 | FIZS991129KW6 | M03022        |             | 7     | CENTRO DE SALUD URBANO LOS NARANJOS    | \$ 15,915.00 | FEDERAL            |
| BARRAGAN ROLON TERESA                | BART550915MSRRLR00 | BART550915G81 | M03020        |             | 7     | CENTRO DE SALUD URBANO LOS NARANJOS    | \$ 17,897.60 | FEDERAL            |
| ANGUAMEA MARTINEZ JULIAN             | AUMJ740901HSRNRL01 | AUMJ740901PNA | M03021        |             | 7     | CENTRO DE SALUD URBANO LOS NARANJOS    | \$ 17,420.60 | FEDERAL            |
| COTA MORALES ABRAHAM NATANAEL        | COMA870421HSRTRB09 | COMA870421FR2 | M03020        |             | 7     | CENTRO DE SALUD URBANO LOS NARANJOS    | \$ 17,022.00 | FEDERAL            |
| OCHOA MEDINA ALVARO ENRIQUE          | OOMA730205HSRCDL07 | OOMA730205JU5 | M03025        |             | 7     | CENTRO DE SALUD URBANO LOS NARANJOS    | \$ 15,630.00 | FEDERAL            |
| ACEDO FUENTES LEOBARDO               | AEFL800311HSRCNB01 | AEFL8003113V2 | M03023        |             | 7     | CENTRO DE SALUD URBANO LOS NARANJOS    | \$ 15,748.00 | FEDERAL            |
| PACILLAS ESPINOSA VICTOR RODRIGO     | PAEV831026HJCCSC08 | PAEV831026RF5 | M03023        |             | 7     | CENTRO DE SALUD URBANO LOS NARANJOS    | \$ 15,748.00 | FEDERAL            |
| DORADO ARMENTA ALDO                  | DOAA921201HSLRRL06 | DOAA921201MX2 | M03024        |             | 7     | CENTRO DE SALUD URBANO LOS NARANJOS    | \$ 15,509.00 | FEDERAL            |
| JARA AMAVIZCA OMAR ERNESTO           | JAAO780620HSRRMM04 | JAAO780620S4  | M03023        |             | 7     | CENTRO DE SALUD URBANO LOS NARANJOS    | \$ 15,823.00 | FEDERAL            |
| PERALTA GUTIERREZ MARTHA LILIA       | PEGM760724MSRRTR08 | PEGM760724IY5 | M03022        |             | 7     | CENTRO DE SALUD URBANO LOS NARANJOS    | \$ 16,075.00 | FEDERAL            |
| LEYVA RETES DENIZ AMERICA            | LERD841012MSRYTN06 | LERD841012E6A | M03022        |             | 7     | CENTRO DE SALUD URBANO LOS NARANJOS    | \$ 15,915.00 | FEDERAL            |

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PLAZAS EXISTENTES

| NOMBRE                            | CURP                | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                      | PAGO         | ORIGEN DE LA PLAZA |
|-----------------------------------|---------------------|---------------|---------------|-------------|-------|----------------------------------------|--------------|--------------------|
| REA TORRES NOEL                   | RETN650216HDFXRL06  | RETN650216MQ6 | M03022        |             | 7     | CENTRO DE SALUD URBANO LOS NARANJOS    | \$ 16,150.00 | FEDERAL            |
| AVENA SOTO ANA VENCY              | AESA760215MNTVTN09  | AESA760215KZ4 | M02031        |             | 8     | CENTRO DE SALUD URBANO LOS NARANJOS    | \$ 37,061.00 | FEDERAL            |
| ARROYO CAMACHO SARA OLIVIA        | AOCS510806MSRRMR04  | AOCS510806GA0 | M02035        |             | 8     | CENTRO DE SALUD URBANO LOS NARANJOS    | \$ 25,682.50 | FEDERAL            |
| GUTIERREZ AYALA MARIA FE          | GUAF701106MSRTYX06  | GUAF701106642 | M02035        |             | 8     | CENTRO DE SALUD URBANO LOS NARANJOS    | \$ 25,707.50 | FEDERAL            |
| FLORES ESTRADA ABIGAHIL           | FOEA780713MSRLSB04  | FOEA780713FD6 | M02035        |             | 8     | CENTRO DE SALUD URBANO LOS NARANJOS    | \$ 25,682.50 | FEDERAL            |
| FLORES RODRIGUEZ MARIA DE LA CRUZ | FORC600705MSRLDR03  | FORC6007055IA | M02035        |             | 8     | CENTRO DE SALUD URBANO LOS NARANJOS    | \$ 24,589.00 | FEDERAL            |
| RODRIGUEZ LUGO LEDY YETSENIA      | ROLL790205MSRDGD03  | ROLL790205H32 | M02035        |             | 8     | CENTRO DE SALUD URBANO LOS NARANJOS    | \$ 25,657.50 | FEDERAL            |
| MAYORGA RAMIREZ SERGIO CUAUHTEMOC | MARS650110HCLYMR08  | MARS650110AEA | M01008        |             | 8     | CENTRO DE SALUD URBANO LOS NARANJOS    | \$ 42,058.00 | FEDERAL            |
| TELLES YURIAR FELICIANO           | TEYF660304HSLLRL01  | TEYF660304V73 | M01008        |             | 7     | CENTRO DE SALUD URBANO LOS NARANJOS    | \$ 37,183.86 | FEDERAL            |
| NIEBLA IBARRA LUCIA LIBERTAD      | NIIL930123MSLBBC04  | NIIL930123TB9 | M01008        |             | 8     | CENTRO DE SALUD URBANO LOS NARANJOS    | \$ 41,798.00 | FEDERAL            |
| ROSAS TAPIA ABRAHAM ANTONIO       | ROTA910302HSRSPB02  | ROTA910302UK0 | M01008        |             | 8     | CENTRO DE SALUD URBANO LOS NARANJOS    | \$ 41,798.00 | FEDERAL            |
| VILLALOBOS GARCIA ALFONSO RAMIRO  | VIGA940307HSRLRL01  | VIGA940307930 | M01008        |             | 8     | CENTRO DE SALUD URBANO LOS NARANJOS    | \$ 41,798.00 | FEDERAL            |
| GODINEZ RODRIGUEZ ANA PAOLA       | GORA830419MSRDDN00  | GORA8304194RA | M01006        |             | 8     | CENTRO DE SALUD URBANO LOS NARANJOS    | \$ 38,002.00 | FEDERAL            |
| BORQUEZ VALLE CARLOS              | BOVC810526HSRRLR06  | BOVC810526LL2 | M01006        |             | 8     | CENTRO DE SALUD URBANO LOS NARANJOS    | \$ 39,728.60 | FEDERAL            |
| ARANDA RUIZ NERY GUADALUPE        | AARN880126MSRRZR01  | AARN880126QA2 | M01007        |             | 8     | CENTRO DE SALUD URBANO LOS NARANJOS    | \$ 36,015.00 | FEDERAL            |
| CARRILLO MENDOZA ROSA ISELA       | CAMR640711MSRRNS04  | CAMR640711QFA | M01007        |             | 8     | CENTRO DE SALUD URBANO LOS NARANJOS    | \$ 39,543.40 | FEDERAL            |
| REAL ROMERO SILVIA YOLANDA        | RERS640118MSRLML03  | RERS640118GF5 | M02081        |             | 8     | CENTRO DE SALUD URBANO LOS NARANJOS    | \$ 27,428.40 | FEDERAL            |
| SILVA QUIROZ TERESITA DE JESUS    | SIQT680621MSRLRR09  | SIQT680621FEA | M02040        |             | 8     | CENTRO DE SALUD URBANO LOS NARANJOS    | \$ 23,396.30 | FEDERAL            |
| LAUTERIO CORDOVA JESSICA JOSYELL  | LACJ871016MSRTRS00  | LACJ871016648 | M02036        |             | 8     | CENTRO DE SALUD URBANO LOS NARANJOS    | \$ 21,203.00 | FEDERAL            |
| REA GALEANA NOEL                  | REGN850702HSLXLL03  | REGN850702RG5 | M02105        |             | 8     | CENTRO DE SALUD URBANO LOS NARANJOS    | \$ 31,941.40 | FEDERAL            |
| MOLINA DELGADO ANA LOURDES        | MODA670202MSRLLN19  | MODA670202KI1 | M02105        |             | 8     | CENTRO DE SALUD URBANO LOS NARANJOS    | \$ 31,991.40 | FEDERAL            |
| MOLINA MONTENEGRO ELIZA           | MOME680924MSRLNL07  | MOME680924G31 | M02105        |             | 8     | CENTRO DE SALUD URBANO LOS NARANJOS    | \$ 32,041.40 | FEDERAL            |
| PEREZ FLORES MARTHA LETICIA       | PEFM790620MSRRLR08  | PEFM790620Q45 | M02105        |             | 8     | CENTRO DE SALUD URBANO LOS NARANJOS    | \$ 31,941.40 | FEDERAL            |
| SALCIDO GRANILLO ANA ZULEMA       | SAGA710104MSRLRN19  | SAGA710104EX3 | M02105        |             | 8     | CENTRO DE SALUD URBANO LOS NARANJOS    | \$ 32,041.40 | FEDERAL            |
| FUENTES AMPARANO TERESITA         | FUAT701015MSRNMNR04 | FUAT7010157E1 | M02082        |             | 8     | CENTRO DE SALUD URBANO LOS NARANJOS    | \$ 23,988.50 | FEDERAL            |
| TARAZON TREJO LORENA ALICIA       | TATL691209MSRRRR06  | TATL6912099Q8 | M02083        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA | \$ 25,707.50 | FEDERAL            |
| MARTINEZ ESPINOZA LUZ MARIA       | MAEL901025MSRRSZ01  | MAEL901025GS7 | M02083        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA | \$ 24,329.00 | FEDERAL            |
| MUÑOZ CASTRO JOSE CARLOS          | MUCC901112HSRXSR01  | MUCC901112SN5 | M02105        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA | \$ 31,756.40 | FEDERAL            |
| PINELA CORRALES ERIKA PAULINA     | PICE910319MSRNR03   | PICE910319QNA | M02105        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA | \$ 31,916.40 | FEDERAL            |
| RIVERA PARRA ALAN ALFONSO         | RIPA950510HSRVRL06  | RIPA9505105R6 | M02105        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA | \$ 31,756.40 | FEDERAL            |
| VILLA VILLALVA ROSA ANTONIA       | VIVR650223MSRLLS05  | VIVR6502236V0 | M02105        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA | \$ 32,041.40 | FEDERAL            |
| CARDENAS CASTRO SAYRA BERENICE    | CASC781005MSRRSY00  | CACS781005BH5 | M02105        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA | \$ 31,941.40 | FEDERAL            |
| MORENO GALAZ RAMON                | MOGR790831HSRRLM04  | MOGR7908313G2 | M02105        |             | 7     | CENTRO DE SALUD URBANO EMILIANO ZAPATA | \$ 28,372.48 | FEDERAL            |
| DURAZO BALTIERREZ NOEMI ELEONORA  | DUBN611223MSRRLM03  | DUBN6112238C2 | M02105        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA | \$ 32,041.40 | FEDERAL            |
| OSUNA VALDEZ ROSA MARIA           | OUVR870907MSRSL03   | OUVR870907JL1 | M02105        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA | \$ 31,941.40 | FEDERAL            |
| NAVARRO HERNANDEZ MARIA ISABEL    | NAHI851119MSRVRS07  | NAHI851119471 | M02105        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA | \$ 31,756.40 | FEDERAL            |
| VALDEZ MOLINA CARLA VERONICA      | VAMC821130MSRLLR01  | VAMC821130F32 | M02036        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA | \$ 21,203.00 | FEDERAL            |

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PLAZAS EXISTENTES

| NOMBRE                              | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                      | PAGO         | ORIGEN DE LA PLAZA |
|-------------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------|--------------|--------------------|
| GAMEZ SOTO ROBERTO ARTURO           | GASR770818HSRMTB09 | GASR770818363 | M02036        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA | \$ 22,434.10 | FEDERAL            |
| FLORES RODRIGUEZ JOSEFINA           | FORJ640112MSRLDS06 | FORJ640112479 | M02036        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA | \$ 22,409.10 | FEDERAL            |
| ARAUJO BARRERA HECTOR DANIEL        | AABH740525HSRRRC04 | AABH7405259L5 | M02048        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA | \$ 15,810.00 | FEDERAL            |
| MONTOYA CAMACHO ERICA NATALIA       | MOCE731206MSLNM00  | MOCE7312063S1 | M02081        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA | \$ 27,403.40 | FEDERAL            |
| SAIJAS VALENZUELA REGULO ANTONIO    | SAVR570825HSRJLG08 | SAVR570825AL6 | M02059        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA | \$ 16,708.80 | FEDERAL            |
| VELAZQUEZ GOMEZ REFUGIO             | VEGR690503HDFLMF02 | VEGR690503886 | M02057        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA | \$ 20,007.50 | FEDERAL            |
| BALLESTEROS VASQUEZ AIME CRISTINA   | BAVA821006MSRLSM02 | BAVA821006NR9 | M01007        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA | \$ 39,283.40 | FEDERAL            |
| ROMERO PESQUEIRA JONATHAN           | ROPJ911016HSRMSN03 | ROPJ911016Q15 | M01006        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA | \$ 37,842.00 | FEDERAL            |
| MORALES ARBALLO GABRIELENRIQUE      | MOAG931129HSRRRB16 | MOAG9311295I7 | M01006        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA | \$ 39,543.60 | FEDERAL            |
| MEXIA VELASQUEZ FRANCISCA           | MEVF560905MSRXLR02 | MEVF560905BT5 | M01008        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA | \$ 42,083.00 | FEDERAL            |
| REYES DE ALBA FRANCISCO             | REAF541004HSRYLR03 | REAF5410049F8 | M01004        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA | \$ 48,522.60 | FEDERAL            |
| TEQUIDA CORONADO SILVIA ELENA       | TECS790919MSRQRL03 | TECS790919LP6 | M02035        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA | \$ 25,682.50 | FEDERAL            |
| GUERRERO HERNANDEZ MARTHA ALEJANDRA | GUHM780908MSRRRR07 | GUHM780908AU6 | M02035        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA | \$ 25,582.50 | FEDERAL            |
| MARTINEZ LEYVA MOISES DE JESUS      | MALM640512HDFRYS05 | MALM6405127R4 | M01015        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA | \$ 43,682.20 | FEDERAL            |
| AVILA ROMERO FRANCISCO              | AIRF610619HSRVMR08 | AIRF610619240 | M02031        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA | \$ 38,884.70 | FEDERAL            |
| PEREZ SANCHEZ ELIZABETH             | PESE650916MSRRNL06 | PESE650916A72 | M02015        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA | \$ 30,294.00 | FEDERAL            |
| ALVAREZ MORENO JUAN AZAEL           | AAMJ820506HCLLRN04 | AAMJ820506TU3 | M03024        |             | 7     | CENTRO DE SALUD URBANO EMILIANO ZAPATA | \$ 16,075.08 | FEDERAL            |
| TRUJILLO HARO FRANCISCO REY         | TUHF860201HSRRRR02 | TUHF8602015A6 | M03024        |             | 7     | CENTRO DE SALUD URBANO EMILIANO ZAPATA | \$ 15,509.00 | FEDERAL            |
| ABOYTES RASCON EVANGELINA           | AORE640816MSRBSV05 | AORE6408163X4 | M03024        |             | 7     | CENTRO DE SALUD URBANO EMILIANO ZAPATA | \$ 16,310.08 | FEDERAL            |
| MACHICHI ANGULO MARCOS IVAN         | MAAM800504HSRCNR08 | MAAM8005044L5 | M03023        |             | 7     | CENTRO DE SALUD URBANO EMILIANO ZAPATA | \$ 16,317.60 | FEDERAL            |
| CHAVEZ HERNANDEZ JUAN MANUEL        | CAHJ670213HMNHRN09 | CAHJ670213BN9 | M03023        |             | 7     | CENTRO DE SALUD URBANO EMILIANO ZAPATA | \$ 15,723.00 | FEDERAL            |
| PEREZ SANCHEZ RAMON LORENZO         | PESR740905HSRRNM01 | PESR740905EN2 | M03020        |             | 7     | CENTRO DE SALUD URBANO EMILIANO ZAPATA | \$ 17,257.00 | FEDERAL            |
| CABANILLAS LOPEZ LUIS ALBERTO       | CALL660829HSRBPS09 | CALL660829CM8 | M03019        |             | 7     | CENTRO DE SALUD URBANO EMILIANO ZAPATA | \$ 17,466.00 | FEDERAL            |
| FRANCO MALDONADO FRANCISCO JAVIER   | FAMF671205HNTRLR04 | FAMF671205SC1 | M03019        |             | 7     | CENTRO DE SALUD URBANO EMILIANO ZAPATA | \$ 17,466.00 | FEDERAL            |
| LERMA DE LA RIVA JOSE HUMBERTO      | LERH720706HSRRVM05 | LERH720706I11 | M03020        |             | 7     | CENTRO DE SALUD URBANO EMILIANO ZAPATA | \$ 17,282.00 | FEDERAL            |
| BOJORQUEZ COSSIO PATRICIA GUADALUPE | BOCP741113MSRJST07 | BOCP741113BK1 | M02112        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA | \$ 31,461.40 | FEDERAL            |
| VIZCARRA MOLINA ELIZA ALEJANDRA     | VIME810817MSRZLL06 | VIME810817CH9 | M03004        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA | \$ 20,452.50 | FEDERAL            |
| LUNA IBARRA ILSE ARIANA             | LUII860408MSRNBL02 | LUII8604089F9 | M03004        |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA | \$ 19,225.00 | FEDERAL            |
| MARTINEZ CAÑEZ JOSE GUILLERMO       | MACG990824HSRRXL09 | MACG9908249Y1 | EP98592       |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA | \$ 600.00    | FEDERAL            |
| VALENZUELA GARCIA ANABEL            | VXGA980927MSRLRN05 | VAGA980927C55 | EP98592       |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA | \$ 600.00    | FEDERAL            |
| LAUREANO QUINTERO ANA MARIA         | LAQA990227MSRRNN04 | LAQA990227FPA | EP98592       |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA | \$ 600.00    | FEDERAL            |
| MORENO LEON LUZ YURIDIA             | MOLL990604MSRRNZ14 | MOLL990604JB9 | EP98592       |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA | \$ 600.00    | FEDERAL            |
| ZARATE MORENO LESLIE GUADALUPE      | ZAML940511MSRRRS07 | ZAML940511N20 | EP98582       |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA | \$ 900.00    | FEDERAL            |
| MANZANAREZ MORENO VALERIA GUADALUPE | MAMV990113MSRNRL04 | MAMV9901131Y4 | EP98592       |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA | \$ 600.00    | FEDERAL            |
| ORNELAS PERALTA FRANCISCA GUADALUPE | OEPP920225MSRRRR09 | OEPP920225U9  | EP98592       |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA | \$ 600.00    | FEDERAL            |
| PINO DUARTE CRISTINA ALEJANDRA      | PIDC990413MSRNRR06 | PIDC990413T26 | EP98592       |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA | \$ 600.00    | FEDERAL            |
| MELENDEZ SIQUEIROS GISELLE FERNANDA | MESG930922MSRLQS03 | MESG930922C84 | AM98572       |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA | \$ 700.00    | FEDERAL            |



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|-------------------------------------|--------------------|---------------|---------------|-------------|-------|-------------------------------------------|--------------|--------------------|
| AGUIRRE GARCIA JOSELYN              | AUGJ980919MSRGRS06 | AUGJ980919445 | AM98572       |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA    | \$ 700.00    | FEDERAL            |
| GRACIA RAMIREZ JESUS MARIO          | GARJ970525HSRRMS00 | GARJ970525HU8 | OP98552       |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA    | \$ 900.00    | FEDERAL            |
| CARRILLO HOYOS SARVIA               | CAHS980329MSRRYR02 | CAHS980329C62 | OP98552       |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA    | \$ 900.00    | FEDERAL            |
| BADILLA NORIEGA BETZAYDA MAYLHY     | BANB961219MSRDRT06 | BANB961219522 | OP98552       |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA    | \$ 900.00    | FEDERAL            |
| ORDAZ ALVAREZ NARCIZO               | OAAN600920HSRRLR15 | OAAN600920A96 | OP98552       |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA    | \$ 900.00    | FEDERAL            |
| VEGA CASTAÑEDA DIEGO FERNANDO       | VECD980530HSRSGS03 | VECD980530J74 | OP98552       |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA    | \$ 900.00    | FEDERAL            |
| IBARRA GUTIERREZ MARYCRUZ           | IAGM990515MSRBTR01 | IAGM99051531A | AM98572       |             | 8     | CENTRO DE SALUD URBANO LAS MINITAS        | \$ 700.00    | FEDERAL            |
| GIL CAZARES YESSICA ELIZABETH       | GICY971230MSRLZS05 | GICY971230PI8 | AM98572       |             | 8     | CENTRO DE SALUD URBANO LAS MINITAS        | \$ 700.00    | FEDERAL            |
| GUTIERREZ AGUIRRE LUZ MARIA         | GUAL670725MSRTGZ04 | GUAL670725ST3 | M03025        |             | 7     | CENTRO DE SALUD URBANO LAS MINITAS        | \$ 15,445.00 | FEDERAL            |
| CORONADO HERRERA MARIA FERNANDA     | COHF980601MSRRRR04 | COHF980601DI3 | AM98572       |             | 8     | CENTRO DE SALUD URBANO LOS OLIVOS         | \$ 700.00    | FEDERAL            |
| REYES RODRIGUEZ DANNYA YISSEL       | RERD981225MSRYDN03 | RERD9812255A0 | AM98572       |             | 8     | CENTRO DE SALUD URBANO LOS OLIVOS         | \$ 700.00    | FEDERAL            |
| WATANABE SALAZAR JESUS EVERARDO     | WASJ561012HSRTLS01 | WASJ561012863 | M01006        |             | 8     | CENTRO DE SALUD URBANO LOS OLIVOS         | \$ 39,828.60 | FEDERAL            |
| GUTIERREZ GRACIA JOSE ALEJANDRO     | GUGA970127HJCTRL02 | GUGA970127CI2 | OP98552       |             | 8     | CENTRO DE SALUD URBANO LOS OLIVOS         | \$ 900.00    | FEDERAL            |
| LOPEZ MONTEVERDE LETICIA DEL CARMEN | LOML860910MSRPNT02 | LOML860910M14 | M01006        |             | 8     | CENTRO DE SALUD URBANO PRIMERO HERMOSILLO | \$ 38,002.00 | FEDERAL            |
| ANDRADE MEDINA MANUEL ANTONIO       | AAMM980219HSRNDN02 | AAMM980219542 | AM98572       |             | 8     | CENTRO DE SALUD URBANO PRIMERO HERMOSILLO | \$ 700.00    | FEDERAL            |
| RAMIREZ JIMENEZ KARINA ALEJANDRA    | RAJK980816MSRMMR01 | RAJK980816B82 | AM98572       |             | 8     | CENTRO DE SALUD URBANO PRIMERO HERMOSILLO | \$ 700.00    | FEDERAL            |
| CAMPOS ARECHIGA FRANCISCA JOSEFINA  | CAAF890921MSRMRR09 | CAAF89092137A | EP98592       |             | 8     | CENTRO DE SALUD URBANO PRIMERO HERMOSILLO | \$ 600.00    | FEDERAL            |
| GRIJALVA RUIZ VIRGINIA              | GIRV671120MCHRZR00 | GIRV671120SI1 | M02112        |             | 8     | CENTRO DE SALUD URBANO PRIMERO HERMOSILLO | \$ 31,486.40 | FEDERAL            |
| AGUILAR SANCHEZ ADALBERTO           | AUSA640205HSRGND08 | AUSA640205PW5 | M03005        |             | 8     | CENTRO DE SALUD URBANO PRIMERO HERMOSILLO | \$ 15,810.00 | FEDERAL            |
| ESTRADA GARCIA SALMA KEREN          | EAGS980515MSRSRL00 | EAGS9805158B9 | M03023        |             | 7     | UNEME ENFERMEDADES CRONICAS HERMOSILLO    | \$ 15,563.00 | FEDERAL            |
| ALCARAZ RUIZ SANDRA LORENA          | AARS700920MJCLZN01 | AARS700920EI3 | M03023        |             | 7     | UNEME ENFERMEDADES CRONICAS HERMOSILLO    | \$ 15,748.00 | FEDERAL            |
| BECERRA RUBI GUSTAVO ALONSO         | BERG781126HSLCBS01 | BERG781126G6A | M01004        |             | 8     | UNEME ENFERMEDADES CRONICAS HERMOSILLO    | \$ 46,523.30 | FEDERAL            |
| SANDERS OTHON JORGE CARLOS          | SAOJ870423HSRNTR03 | SAOJ870423D96 | M02031        |             | 8     | UNEME ENFERMEDADES CRONICAS HERMOSILLO    | \$ 37,061.00 | FEDERAL            |
| CASTRO ROMERO MARIA CECILIA         | CARC710722MSLSMC06 | CARC710722EJ9 | M02072        |             | 8     | UNEME ENFERMEDADES CRONICAS HERMOSILLO    | \$ 25,792.50 | FEDERAL            |
| GALAZ TOSCANO EDNA PATRICIA         | GATE741004MSRLSD07 | GATE741004LT6 | M02105        |             | 8     | UNEME ENFERMEDADES CRONICAS HERMOSILLO    | \$ 31,941.40 | FEDERAL            |
| SILVA URQUIJO RAUL                  | SIUR840326HSRLRL08 | SIUR840326DMA | M02105        |             | 8     | CENTRO DE SALUD URBANO SAHUARO            | \$ 31,916.40 | FEDERAL            |
| LERMA MOLINARES LOURDES             | LEML570124MSRRLR04 | LEML57012444A | M02110        |             | 8     | CENTRO DE SALUD URBANO SAHUARO            | \$ 29,526.30 | FEDERAL            |
| OROZCO AGUILA CECILIA               | OOAC711122MJCRGC02 | OOAC711122NS5 | M02083        |             | 8     | CENTRO DE SALUD URBANO SAHUARO            | \$ 24,329.00 | FEDERAL            |
| COTA BARRERAS MARIA ALICIA          | COBA611228MSLTRL00 | COBA611228KA0 | M02081        |             | 8     | CENTRO DE SALUD URBANO SAHUARO            | \$ 27,403.40 | FEDERAL            |
| DIAZ SANCHEZ IRIS SUJEGH            | DISI780828MSRZNR01 | DISI7808281N5 | M02081        |             | 8     | CENTRO DE SALUD URBANO SAHUARO            | \$ 27,403.40 | FEDERAL            |
| SANTACRUZ SOTO LINDA CAROLINA       | SASL890504MSRNTN08 | SASL890504Q60 | M02047        |             | 8     | CENTRO DE SALUD URBANO SAHUARO            | \$ 15,666.00 | FEDERAL            |
| VILLEGAS NORIEGA VALERIA EDITH      | VINV940820MSRLRL07 | VINV940820QE0 | M02036        |             | 8     | CENTRO DE SALUD URBANO SAHUARO            | \$ 21,203.00 | FEDERAL            |
| RIOS OCHOA DIANA ITZEL              | RIOD940726MSRSCN07 | RIOD940726RJ2 | M02036        |             | 8     | CENTRO DE SALUD URBANO SAHUARO            | \$ 21,203.00 | FEDERAL            |
| VALLE RIVAS BRUNO JOSE              | VARB820208HSRLVR05 | VARB820208FH1 | M02031        |             | 8     | CENTRO DE SALUD URBANO SAHUARO            | \$ 37,061.00 | FEDERAL            |
| PEREZ MARMOLEJO ANA LILIA           | PEMA660905MCHRRN03 | PEMA660905VB2 | M02034        |             | 8     | CENTRO DE SALUD URBANO SAHUARO            | \$ 27,908.70 | FEDERAL            |
| MOLINARES REYES ZONIA               | MORZ641216MSLLYN08 | MORZ641216AL3 | M02031        |             | 8     | CENTRO DE SALUD URBANO SAHUARO            | \$ 37,111.00 | FEDERAL            |
| ORTIZ RODRIGUEZ ROSA MARIA          | OIRR650430MSRRDS07 | OIRR650430UF1 | M02035        |             | 8     | CENTRO DE SALUD URBANO SAHUARO            | \$ 25,682.50 | FEDERAL            |

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|---------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------|--------------|--------------------|
| VALENCIA GRACIA MARIA LORENA          | VAGL700828MSRLRR07 | VAGL700828UZ3 | M01006        |             | 8     | CENTRO DE SALUD URBANO SAHUARO  | \$ 38,102.00 | FEDERAL            |
| JIMENEZ VARELA CLAUDIA IDANIA         | JIVC810826MSRMRL01 | JIVC8108261RA | M01006        |             | 8     | CENTRO DE SALUD URBANO SAHUARO  | \$ 37,842.00 | FEDERAL            |
| DE LA CRUZ PARRA YEDLY ESMERALDA      | CUPY800808MSRRRD06 | CUPY800808284 | M01006        |             | 8     | CENTRO DE SALUD URBANO SAHUARO  | \$ 39,543.60 | FEDERAL            |
| QUINTERO LOPEZ JUAN CARLOS            | QULJ850325HMCNPN19 | QULJ850325U86 | M01006        |             | 8     | CENTRO DE SALUD URBANO SAHUARO  | \$ 39,543.60 | FEDERAL            |
| ROMERO AYALA JOSE DAVID               | ROAD940210HSRMV03  | ROAD940210EY9 | M01006        |             | 8     | CENTRO DE SALUD URBANO SAHUARO  | \$ 37,842.00 | FEDERAL            |
| HERNANDEZ GARZA CARLOS GERARDO        | HEGC940209HSRRRR06 | HEGC940209JQ0 | M01007        |             | 8     | CENTRO DE SALUD URBANO SAHUARO  | \$ 36,015.00 | FEDERAL            |
| GAMEZ TARAZON ARELISS IRAIS           | GATA920406MSRMRR09 | GATA9204061N5 | M01007        |             | 8     | CENTRO DE SALUD URBANO SAHUARO  | \$ 36,015.00 | FEDERAL            |
| FRANCO TAMEZ MIGUEL ANGEL             | FATM800828HDFRMG05 | FATM800828N8A | M01007        |             | 8     | CENTRO DE SALUD URBANO SAHUARO  | \$ 39,283.40 | FEDERAL            |
| CORELLA VALLE JOEL GENARO             | COVJ480609HSRRLL19 | COVJ480609DR0 | M01008        |             | 8     | CENTRO DE SALUD URBANO SAHUARO  | \$ 42,083.00 | FEDERAL            |
| HERNANDEZ RODRIGUEZ GUILLERMINA       | HERG570625MCLRDL05 | HERG570625QW6 | M03022        |             | 7     | CENTRO DE SALUD URBANO SAHUARO  | \$ 16,175.00 | FEDERAL            |
| GRIJALVA ALCARAZ RAUL ALEJANDRO       | GIAR850209HQRRL06  | GIAR850209DP2 | M03023        |             | 7     | CENTRO DE SALUD URBANO SAHUARO  | \$ 15,748.00 | FEDERAL            |
| HERRERA CASTRO MARTIN EDGARDO         | HECM950430HSRRSR02 | HECM950430G66 | M03023        |             | 7     | CENTRO DE SALUD URBANO SAHUARO  | \$ 16,292.60 | FEDERAL            |
| RIVERA CHAPARRO JESUS LUIS            | RICJ880415HSRVHS06 | RICJ880415QR8 | M03023        |             | 7     | CENTRO DE SALUD URBANO SAHUARO  | \$ 15,723.00 | FEDERAL            |
| DUARTE AHUMADA HUGO ISMAEL            | DUAH810924HSRRHG01 | DUAH810924130 | M03024        |             | 7     | CENTRO DE SALUD URBANO SAHUARO  | \$ 15,509.00 | FEDERAL            |
| FIMBRES MURRIETA JOSE ALBERTO         | FIMA790819HSRMRL06 | FIMA7908191Q0 | M03025        |             | 7     | CENTRO DE SALUD URBANO SAHUARO  | \$ 15,445.00 | FEDERAL            |
| VILLA SANCHEZ GLENDA ARMIDA           | VISG920914MSRLNL00 | VISG920914QJ6 | M03025        |             | 7     | CENTRO DE SALUD URBANO SAHUARO  | \$ 15,605.00 | FEDERAL            |
| GARCIA GARCIA REBECA                  | GAGR570403MSRRRB02 | GAGR570403HY3 | M03019        |             | 7     | CENTRO DE SALUD URBANO SAHUARO  | \$ 18,113.60 | FEDERAL            |
| LEON VILLALOBOS KARLA ALEJANDRA       | LEVK880829MSRNLR07 | LEVK8808293S8 | M02112        |             | 8     | CENTRO DE SALUD URBANO SAHUARO  | \$ 31,361.40 | FEDERAL            |
| CARRANZA VILLARREAL HECTOR DANIEL     | CAVH721010HSRRLC04 | CAVH721010HV8 | M03004        |             | 8     | CENTRO DE SALUD URBANO SAHUARO  | \$ 20,502.50 | FEDERAL            |
| GAMBOA MORENO CINTHIA VALERIA         | GAMC930602MSRMRN03 | GAMC930602H87 | M03004        |             | 8     | CENTRO DE SALUD URBANO SAHUARO  | \$ 19,225.00 | FEDERAL            |
| IBARRA FIERRO MARIA DOLORES           | IAFD620702MSRBRL09 | IAFD6207023E8 | M03020        |             | 7     | CENTRO DE SALUD URBANO SAHUARO  | \$ 17,307.00 | FEDERAL            |
| TANORI BRACAMONTE FRANCISCO OMAD      | TABF530507HSRNR04  | TABF5305079K4 | M03020        |             | 7     | CENTRO DE SALUD URBANO SAHUARO  | \$ 17,307.00 | FEDERAL            |
| LEON RUIZ JOSEFINA                    | LERJ670807MSRNZS02 | LERJ670807G55 | M03022        |             | 7     | CENTRO DE SALUD URBANO SAHUARO  | \$ 15,915.00 | FEDERAL            |
| LARA OCHOA MARIA DEL CARMEN PATRICIA  | LAOC571116MVZRCR06 | LAOC571116SJ0 | M03022        |             | 7     | CENTRO DE SALUD URBANO SAHUARO  | \$ 16,075.00 | FEDERAL            |
| VARGAS RODRIGUEZ JOSE ANTONIO         | VARA951223HSRRDN06 | VARA951223E90 | M03022        |             | 7     | CENTRO DE SALUD URBANO SAHUARO  | \$ 15,915.00 | FEDERAL            |
| AHUMADA MARTINEZ MANUEL ALEJANDRO     | AUMM921108HSRHRN01 | AUMM9211082G0 | M03022        |             | 7     | CENTRO DE SALUD URBANO SAHUARO  | \$ 15,915.00 | FEDERAL            |
| RUBIO LUNA MARIA DE LOS ANGELES       | RULA661117MSLBNN04 | RULA661117BG7 | M03019        |             | 7     | CENTRO DE SALUD URBANO SAHUARO  | \$ 18,113.60 | FEDERAL            |
| SANCHEZ BECERRIL AARON                | SABA841119HSRNCR00 | SABA841119MM4 | M03020        |             | 7     | CENTRO DE SALUD URBANO SAHUARO  | \$ 17,797.60 | FEDERAL            |
| QUIROZ MARTINEZ ROSARIO GUADALUPE     | QUMR990209MSRRRS03 | QUMR9902099B1 | EP98592       |             | 8     | CENTRO DE SALUD URBANO SAHUARO  | \$ 600.00    | FEDERAL            |
| RIVERA SAGRESTANO ABIGAIL             | RISA990130MSRVGB08 | RISA9901306J3 | EP98592       |             | 8     | CENTRO DE SALUD URBANO SAHUARO  | \$ 600.00    | FEDERAL            |
| MORENO CORDOVA MARIA BERTHA           | MOCB980117MSRRRR05 | MOCB980117NN6 | EP98592       |             | 8     | CENTRO DE SALUD URBANO SAHUARO  | \$ 600.00    | FEDERAL            |
| DUARTE YOCUPICIO MARICRUZ             | DUYM940728MSRRCR03 | DUYM940728B85 | EP98592       |             | 8     | CENTRO DE SALUD URBANO SAHUARO  | \$ 600.00    | FEDERAL            |
| MOLINA COTA LESLY MICHEL              | MOCL970803MSRLTS01 | MOCL970803HH0 | EP98592       |             | 8     | CENTRO DE SALUD URBANO SAHUARO  | \$ 600.00    | FEDERAL            |
| GOMEZ TAGLE RAYGOZA NATALIA GUADALUPE | GORN970620MSRMYT04 | GORN970620RU0 | OP98552       |             | 8     | CENTRO DE SALUD URBANO SAHUARO  | \$ 900.00    | FEDERAL            |
| WENDLANTH CARLTON MANUEL GABRIEL      | WECM970117HSRNRN02 | WECM970117P82 | OP98552       |             | 8     | CENTRO DE SALUD URBANO SAHUARO  | \$ 900.00    | FEDERAL            |
| DUARTE VALDEZ JESUS MANUEL            | DUVJ960817HSRRLS09 | DUVJ960817PW4 | OP98562       |             | 8     | CENTRO DE SALUD RURAL SAHUARIPA | \$ 1,750.00  | FEDERAL            |
| LICON RIOS GABRIEL EDGARDO            | LIRG951030HSRCSB09 | LIRG9510307W1 | MP98522       |             | 8     | CENTRO DE SALUD RURAL SAHUARIPA | \$ 2,400.00  | FEDERAL            |

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| NOMBRE                           | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO               | PAGO         | ORIGEN DE LA PLAZA |
|----------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------|--------------|--------------------|
| VALDEZ BALDERRAMA ROXANA MARIA   | VABR960830MSRLLX08 | VABR960830JQ3 | MP98522       |             | 8     | CENTRO DE SALUD RURAL SAHUARIPA | \$ 2,400.00  | FEDERAL            |
| CORDOVA ROMERO MONICA PAOLA      | CORM970102MSRRMN01 | CORM970102NV8 | MP98522       |             | 8     | CENTRO DE SALUD RURAL SAHUARIPA | \$ 2,400.00  | FEDERAL            |
| PARRA FELIX EMMANUEL             | PAFE960422HSRRLM09 | PAFE960422FJ6 | MP98522       |             | 8     | CENTRO DE SALUD RURAL SAHUARIPA | \$ 2,400.00  | FEDERAL            |
| GAMEZ CLARK MARCIAL              | GACM980430HSRMLR01 | GACM980430JU7 | EP98582       |             | 8     | CENTRO DE SALUD RURAL SAHUARIPA | \$ 900.00    | FEDERAL            |
| HINOJOSA RIOS ROSA ELVA          | HIRR980925MSRNSS01 | HIRR980925620 | EP98582       |             | 8     | CENTRO DE SALUD RURAL SAHUARIPA | \$ 900.00    | FEDERAL            |
| FLORES ROBLES FRANCISCO          | FORF771012HSRLBR03 | FORF7710122W2 | M03020        |             | 7     | CENTRO DE SALUD RURAL SAHUARIPA | \$ 17,182.00 | FEDERAL            |
| CAMPA ACUÑA EVELYN GUADALUPE     | CAAE850322MSRMCV05 | CAAE850322QL6 | M03020        |             | 7     | CENTRO DE SALUD RURAL SAHUARIPA | \$ 17,797.60 | FEDERAL            |
| RUIZ DUARTE EMMA RAMONA          | RUDE701213MSRZRM07 | RUDE701213780 | M03019        |             | 7     | CENTRO DE SALUD RURAL SAHUARIPA | \$ 18,113.60 | FEDERAL            |
| ELIZONDO SORIA FERNANDO          | EISF620331HSRLRR03 | EISF620331FU8 | M03019        |             | 7     | CENTRO DE SALUD RURAL SAHUARIPA | \$ 17,988.60 | FEDERAL            |
| LOPEZ CORDOVA LUZ IMELDA         | LOCL861217MSRPRZ06 | LOCL861217CF2 | M03025        |             | 7     | CENTRO DE SALUD RURAL SAHUARIPA | \$ 15,445.00 | FEDERAL            |
| GARCIA VALDEZ JUAN CARLOS        | GAVJ810127HSRRLN14 | GAVJ810127ER8 | M01006        |             | 8     | CENTRO DE SALUD RURAL SAHUARIPA | \$ 37,842.00 | FEDERAL            |
| CORDOVA BARRIOS FAUSTO LORENZO   | COBF670215HSRRRS00 | COBF670215TW4 | M01007        |             | 8     | CENTRO DE SALUD RURAL SAHUARIPA | \$ 39,518.40 | FEDERAL            |
| VALDES VASQUEZ AMALIA            | VAVA630710MSRLSM08 | VAVA630710CT1 | M02001        |             | 8     | CENTRO DE SALUD RURAL SAHUARIPA | \$ 36,554.60 | FEDERAL            |
| VALDEZ MENDOZA CAROLINA          | VAMC850417MSRLNR00 | VAMC850417U81 | M02057        |             | 8     | CENTRO DE SALUD RURAL SAHUARIPA | \$ 18,752.00 | FEDERAL            |
| LOPEZ MARTINEZ PATRICIA LORENA   | LOMP830310MSRPRT02 | LOMP830310PC2 | M02105        |             | 8     | CENTRO DE SALUD RURAL SAHUARIPA | \$ 31,941.40 | FEDERAL            |
| VALENZUELA RUIZ MARIELA          | VARM820626MSRLZR08 | VARM820626GN4 | M02105        |             | 8     | CENTRO DE SALUD RURAL SAHUARIPA | \$ 31,941.40 | FEDERAL            |
| RUIZ SIERRA ROSA ISELA           | RUSR801227MSRZRS00 | RUSR801227I43 | M02036        |             | 8     | CENTRO DE SALUD RURAL BACANORA  | \$ 22,334.10 | FEDERAL            |
| RUIZ SIERRA AYDEE ESMERALDA      | RUSA910612MSRZRY08 | RUSA910612R41 | M02036        |             | 8     | CENTRO DE SALUD RURAL BACANORA  | \$ 21,203.00 | FEDERAL            |
| CHACON GIL MANUEL RAFAEL         | CAGM520214HSRHLN09 | CAGM5202144V5 | M01006        |             | 8     | CENTRO DE SALUD RURAL BACANORA  | \$ 51,060.60 | FEDERAL            |
| ROSAS GRIJALVA JESUS NOE         | ROGJ961112HSRSRS04 | ROGJ961112LE0 | MP98522       |             | 8     | CENTRO DE SALUD RURAL BACANORA  | \$ 2,400.00  | FEDERAL            |
| NUÑEZ UBARI MARIA DEL CARMEN     | NUUC740706MSRXBR07 | NUUC7407064D0 | M02035        |             | 8     | CENTRO DE SALUD RURAL ARIVECHI  | \$ 32,519.50 | FEDERAL            |
| FELIX PEÑA MARIA LUISA           | FEPL780123MSLLXS16 | FEPL780123D2A | M02036        |             | 8     | CENTRO DE SALUD RURAL ARIVECHI  | \$ 28,202.10 | FEDERAL            |
| BUSTAMANTE CORDOVA MIRNA MARIZA  | BUCM770719MSRSRR08 | BUCM770719AV3 | M02036        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA  | \$ 22,434.10 | FEDERAL            |
| CORDOVA MAYTORENA PERLA MARISELA | COMP720905MSRRYR08 | COMP720905M27 | M02036        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA  | \$ 22,384.10 | FEDERAL            |
| FIMBRES ROJAS MARIA CAROLINA     | FIRC950806MSRMJR06 | FIRC950806G84 | M02036        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA  | \$ 21,203.00 | FEDERAL            |
| COTA SANCHEZ JUANA               | COSJ771227MSRTNN06 | COSJ77122781A | M02036        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA  | \$ 22,334.10 | FEDERAL            |
| ACEDO FELIX MARTHA               | AEFM561210MSRCLR05 | AEFM561210MV5 | M02036        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA  | \$ 22,334.10 | FEDERAL            |
| GARCIA BOJORQUEZ ANTONIO         | GABA800211HSRRJN01 | GABA800211MC5 | M02036        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA  | \$ 22,309.10 | FEDERAL            |
| RIOS HIGUERA FRANCISCA           | RIHF761026MSRSGR01 | RIHF7610264Z2 | M02081        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA  | \$ 27,403.40 | FEDERAL            |
| BELTRAN RASCON JOSE ADAN         | BERA630922HSRLSD09 | BERA630922SI9 | M02077        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA  | \$ 42,496.40 | FEDERAL            |
| MONTAÑO MENDEZ MANUEL            | MOMM820305HSRNNN08 | MOMM820305Y6  | M02105        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA  | \$ 31,941.40 | FEDERAL            |
| GARCIA MONTOYA PAULINA           | GAMP670520MSRRNL08 | GAMP670520N23 | M02083        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA  | \$ 25,707.50 | FEDERAL            |
| REYES SAGASTA JUDITH GUADALUPE   | RESJ770927MSRYGD03 | RESJ770927BJ8 | M02082        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA  | \$ 24,013.50 | FEDERAL            |
| BUSTAMANTE MORENO CECILIA        | BUMC881122MSRSRC06 | BUMC881122LE9 | M02105        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA  | \$ 31,916.40 | FEDERAL            |
| LUGO ROMERO CINTHIA CONCEPCION   | LURC891030MSRGMN02 | LURC891030K69 | M02105        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA  | \$ 31,916.40 | FEDERAL            |
| LOPEZ RIVAS HECTOR ARMANDO       | LORH880829HSRPVC08 | LORH880829ME0 | M02105        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA  | \$ 31,916.40 | FEDERAL            |
| MORENO URREA MARIA JESUS DELFINA | MOUJ541230MSRRRS06 | MOUJ5412305HA | M02096        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA  | \$ 19,277.20 | FEDERAL            |

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|-----------------------------------------|--------------------|---------------|---------------|-------------|-------|-------------------------------------|--------------|--------------------|
| PERALTA ACUÑA CRISTELA AUXILIADORA      | PEAC680524MSRRCR06 | PEAC6805248E6 | M02035        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA      | \$ 25,707.50 | FEDERAL            |
| CORONADO CECEÑA CLEOTILDE MINERVA       | COCC780606MSRRCL15 | COCC7806069F5 | M02035        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA      | \$ 25,682.50 | FEDERAL            |
| MANZANARES CRUZ GRECIA                  | MACG950113MSRNR05  | MACG950113587 | M02035        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA      | \$ 24,329.00 | FEDERAL            |
| CARRASCO GARCIA LIZBETH MAYRA ALEJANDRA | CAGL910910MSRRRZ08 | CAGL910910R16 | M02035        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA      | \$ 24,329.00 | FEDERAL            |
| CASTILLO LOPEZ DIEGO                    | CALD900602HSRSPG09 | CALD900602AN9 | M02006        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA      | \$ 21,787.00 | FEDERAL            |
| QUIÑONEZ SOTELO ISRAEL AARON            | QUSI631202HSLXTS06 | QUSI631202497 | M01004        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA      | \$ 46,623.30 | FEDERAL            |
| CASTRO LOPEZ GENARO                     | CALG690125HSLSPN08 | CALG690125EL0 | M01004        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA      | \$ 48,622.60 | FEDERAL            |
| MEDRANO CORRALES JOSE LUIS              | MECL530407HSRDRS28 | MECL530407775 | M01007        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA      | \$ 39,543.40 | FEDERAL            |
| MONTAÑO FIGUEROA MANUEL                 | MOFM581015HSRNGN03 | MOFM581015MJ5 | M01006        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA      | \$ 41,530.20 | FEDERAL            |
| LAPELUZ VERDUZCO SERGIO                 | LAVS631110HSLPRR08 | LAVS631110IT9 | M01008        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA      | \$ 43,859.00 | FEDERAL            |
| MADRIGAL LOPEZ JORGE FELIX              | MALJ611206HMNDPR07 | MALJ611206HM7 | M01009        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA      | \$ 46,167.80 | FEDERAL            |
| PAZ HERNANDEZ LETICIA                   | PAHL631006MDFZRT07 | PAHL631006KC8 | M01010        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA      | \$ 50,826.80 | FEDERAL            |
| RODRIGUEZ MARTINEZ ORLANDO              | ROMO740103HSRDRR08 | ROMO740103Q38 | M03025        |             | 7     | HOSPITAL COMUNITARIO MOCTEZUMA      | \$ 15,730.00 | FEDERAL            |
| TERAN BORQUEZ JUAN FRANCISCO            | TEBJ850710HSRRRN09 | TEBJ850710SQ8 | M03023        |             | 7     | HOSPITAL COMUNITARIO MOCTEZUMA      | \$ 15,563.00 | FEDERAL            |
| ACEDO GONZALEZ JOSE GUADALUPE           | AEGG810529HSRCND07 | AEGG810529EB4 | M03023        |             | 7     | HOSPITAL COMUNITARIO MOCTEZUMA      | \$ 16,367.60 | FEDERAL            |
| MORENO MORENO RAMON                     | MOMR650513HSRRRM01 | MOMR650513MN3 | M03004        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA      | \$ 20,477.50 | FEDERAL            |
| MARTINEZ MARTINEZ SANTIAGO ALBERTO      | MAMS820211HSRRRN00 | MAMS820211CG7 | M03011        |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA      | \$ 15,693.80 | FEDERAL            |
| DURAZO YANEZ JESUS GILBERTO             | DUYJ940908HSRRNS09 | DUYJ9409085F4 | CF41024       |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA      | \$ 38,710.00 | FEDERAL            |
| ROMERO TREJO JUAN MANUEL                | ROTJ610601HDFMRN06 | ROTJ610601QLA | CF41010       |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA      | \$ 70,855.00 | FEDERAL            |
| GOMEZ LEYVA OSCAR                       | GOLO670609HSRMYS00 | GOLO6706096Q0 | CF41024       |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA      | \$ 38,995.00 | FEDERAL            |
| FIMBRES BARCELO SARETH                  | FIBS961203MSRMRR13 | FIBS961203AN9 | MP98522       |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA      | \$ 2,400.00  | FEDERAL            |
| IBARRA PAZ RUBEN ALEJANDRO              | IAPR970410HDFBZB00 | IAPR9704106G8 | MP98512       |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA      | \$ 3,500.00  | FEDERAL            |
| GUILLEN SANTILLANEZ OBED JASAI          | GUSO970418HSRLNB06 | GUSO9704185C0 | AM98572       |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA      | \$ 700.00    | FEDERAL            |
| BORQUEZ CHAN EDGARDO                    | BOCE690920HSRRHD01 | BOCE690920I5A | M03023        |             | 7     | HOSPITAL COMUNITARIO MOCTEZUMA      | \$ 16,392.60 | FEDERAL            |
| GONZALEZ JUDITH GUADALUPE               | GOXJ740505MSRNXD01 | GOJU740505E4A | M02068        |             | 8     | CENTRO DE SALUD RURAL VILLA HIDALGO | \$ 20,693.00 | FEDERAL            |
| ARVIZU MAZON JOEL FERNANDO              | AIMJ940128HSRRZL02 | AIMJ9401284S3 | MP98522       |             | 8     | CENTRO DE SALUD RURAL VILLA HIDALGO | \$ 2,400.00  | FEDERAL            |
| CAMACHO FERNANDEZ LEYMI JOZABETH        | CAFL980112MBSMRY06 | CAFL980112662 | MP98532       |             | 8     | CENTRO DE SALUD RURAL HUASABAS      | \$ 2,000.00  | FEDERAL            |
| RIOS VALENZUELA MARIA LUCIA             | RIVL830119MSRSLC08 | RIVL830119GZ3 | M02105        |             | 8     | CENTRO DE SALUD RURAL HUASABAS      | \$ 31,941.40 | FEDERAL            |
| MONTIEL MORALES GUENNOLA DEL ROSARIO    | MOMG950823MSRNRN08 | MOMG9508239Y0 | M02036        |             | 8     | CENTRO DE SALUD RURAL DIVISADEROS   | \$ 21,203.00 | FEDERAL            |
| GALLEGO GRIEGO DOLORES                  | GAGD620510MSRLRL09 | GAGD620510ST5 | M03022        |             | 7     | CENTRO DE SALUD RURAL DIVISADEROS   | \$ 16,200.00 | FEDERAL            |
| DEL HOYO LOPEZ HECTOR ALBERTO           | HOLH961224HSRYPC02 | HOLH9612249T5 | MP98522       |             | 8     | CENTRO DE SALUD RURAL DIVISADEROS   | \$ 2,400.00  | FEDERAL            |
| OZUNA DE ANDA CESAR ANTONIO             | OUAC940224HSRZNS01 | OUAC9402241G9 | MP98522       |             | 8     | CENTRO DE SALUD RURAL BACADEHUACHI  | \$ 2,400.00  | FEDERAL            |
| CAREAGA ROMERO ROCIO DEL CARMEN         | CARR990105MSRRMC06 | CARR990105258 | AM98572       |             | 8     | CENTRO DE SALUD RURAL BACADEHUACHI  | \$ 700.00    | FEDERAL            |
| JAIME VALENCIA NORMA ELSA               | JAVN630420MSRMLR09 | JAVN630420863 | M02036        |             | 8     | CENTRO DE SALUD RURAL BACADEHUACHI  | \$ 28,227.10 | FEDERAL            |
| MORENO MORENO YADIRA                    | MOMY731029MSRRRD04 | MOMY731029V64 | M02068        |             | 8     | CENTRO DE SALUD RURAL TEPACHE       | \$ 27,253.50 | FEDERAL            |
| VELARDE SANCHEZ CLAUDIA                 | VESC830707MSRLNL04 | VESC8307072R3 | M02083        |             | 8     | CENTRO DE SALUD RURAL TEPACHE       | \$ 24,329.00 | FEDERAL            |
| LEYVA GASCA MARCO ANTONIO               | LEGM960229HSRYSR09 | LEGM960229NQ8 | MP98522       |             | 8     | CENTRO DE SALUD RURAL TEPACHE       | \$ 2,400.00  | FEDERAL            |



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|-----------------------------------|--------------------|---------------|---------------|-------------|-------|------------------------------------------|--------------|--------------------|
| QUIJADA LUNA PETRA                | QULP720620MSRJNT07 | QULP720620NS8 | M02083        |             | 8     | CENTRO DE SALUD RURAL NACUZARI DE GARCIA | \$ 25,707.50 | FEDERAL            |
| RAMIREZ PEREZ SONIA PATRICIA      | RAPS680508MMNMRN01 | RAPS680508F53 | M02083        |             | 8     | CENTRO DE SALUD RURAL NACUZARI DE GARCIA | \$ 25,707.50 | FEDERAL            |
| JAIME BENITEZ ALBA VERONICA       | JABA700905MSRMNL08 | JABA700905281 | M02083        |             | 8     | CENTRO DE SALUD RURAL NACUZARI DE GARCIA | \$ 25,707.50 | FEDERAL            |
| CORTES ESPINOSA JORGE             | COEJ611006HMCRRS05 | COEJ611006T90 | M01008        |             | 8     | CENTRO DE SALUD RURAL NACUZARI DE GARCIA | \$ 42,083.00 | FEDERAL            |
| GAMBOA TALAMANTE JESUS            | GATJ650220HSLMLS00 | GATJ650220BM4 | M01006        |             | 8     | CENTRO DE SALUD RURAL NACUZARI DE GARCIA | \$ 38,102.00 | FEDERAL            |
| HERNANDEZ HERNANDEZ ELODIA        | HEHE730613MZSRRL07 | HEHE730613MQ3 | M02035        |             | 8     | CENTRO DE SALUD RURAL NACUZARI DE GARCIA | \$ 25,657.50 | FEDERAL            |
| ZAMORANO RIVERA EMANUEL           | ZARE980608HSRMVM05 | ZARE980608BEA | EP98592       |             | 8     | CENTRO DE SALUD RURAL NACUZARI DE GARCIA | \$ 600.00    | FEDERAL            |
| CASTRO PAREDES JANETH IRENE       | CAPJ990323MSRSRN07 | CAPJ990323G4  | EP98592       |             | 8     | CENTRO DE SALUD RURAL NACUZARI DE GARCIA | \$ 600.00    | FEDERAL            |
| LEVARIO MARTINEZ CLAUDIA          | LEMC780107MSRVRL04 | LEMC780107M5  | M03022        |             | 7     | CENTRO DE SALUD RURAL NACUZARI DE GARCIA | \$ 16,751.60 | FEDERAL            |
| LOPEZ RUIZ ANA MARIA              | LORA680513MSRPZN09 | LORA680513PS5 | M03021        |             | 7     | CENTRO DE SALUD RURAL NACUZARI DE GARCIA | \$ 17,420.60 | FEDERAL            |
| BALLESTEROS SALGADO LUIS FERNANDO | BASL951024HSRLLS01 | BASL951024SR0 | MP98512       |             | 8     | CENTRO DE SALUD RURAL MESA DE 3 RIOS     | \$ 3,500.00  | FEDERAL            |
| MOLINA MOLINA ANA DENISSE         | MOMA960701MSRLLN02 | MOMA960701JKA | MP98522       |             | 8     | CENTRO DE SALUD RURAL NACORI CHICO       | \$ 2,400.00  | FEDERAL            |
| RAMOS JIMENEZ IRENE               | RAJI860823MNEMMR04 | RAJI860823I99 | MP98522       |             | 8     | CENTRO DE SALUD RURAL NACORI CHICO       | \$ 2,400.00  | FEDERAL            |
| GALAZ ROMERO GERARDO              | GARG740504HSRLMR09 | GARG740504NW6 | M02068        |             | 8     | CENTRO DE SALUD RURAL NACORI CHICO       | \$ 21,771.50 | FEDERAL            |
| QUIJADA GAMEZ IMELDA              | QUGI761009MSRJMM06 | QUGI761009VE7 | M02068        |             | 8     | CENTRO DE SALUD RURAL NACORI CHICO       | \$ 26,175.00 | FEDERAL            |
| BARCELO NORIEGA ERNESTO           | BANE731103HSRRRR04 | BANE731103SU7 | M02068        |             | 8     | CENTRO DE SALUD RURAL GRANADOS           | \$ 20,693.00 | FEDERAL            |
| CERVANTES RASCON ANA PATRICIA     | CERA960511MSRRSN08 | CERA960511DC5 | MP98532       |             | 8     | CENTRO DE SALUD RURAL GRANADOS           | \$ 2,000.00  | FEDERAL            |
| CUADRAS ANGULO ARELLY SARAHI      | CUA951023MBCDNR01  | CUA951023372  | MP98532       |             | 8     | CENTRO DE SALUD RURAL CUMPAS             | \$ 2,000.00  | FEDERAL            |
| GARCIA OZUNA GREGORIO JAVIER      | GAOG970721HSRRZR04 | GAOG970721ET9 | MP98522       |             | 8     | CENTRO DE SALUD RURAL CUMPAS             | \$ 2,400.00  | FEDERAL            |
| VASQUEZ CHAVEZ RAMON              | VACR660830HSRSHM06 | VACR660830NE0 | M02081        |             | 8     | CENTRO DE SALUD RURAL CUMPAS             | \$ 27,428.40 | FEDERAL            |
| LERMA PAZ VICTORIA JOSEFINA       | LEPV710728MSRRZC01 | LEPV710728H52 | M02081        |             | 8     | CENTRO DE SALUD RURAL CUMPAS             | \$ 27,428.40 | FEDERAL            |
| LOPEZ RIVAS JOSE JOEL             | LORJ811124HSRPVL02 | LORJ811124F16 | M02105        |             | 8     | CENTRO DE SALUD RURAL CUMPAS             | \$ 31,941.40 | FEDERAL            |
| NORIEGA VALENZUELA FLOR ICELA     | NOVF621225MSRRL01  | NOVF621225TC8 | M02105        |             | 8     | CENTRO DE SALUD RURAL CUMPAS             | \$ 32,016.40 | FEDERAL            |
| MENDEZ MARTINEZ GUADALUPE         | MEMG691017MSRNRD05 | MEMG691017GP0 | M02035        |             | 8     | CENTRO DE SALUD RURAL CUMPAS             | \$ 25,707.50 | FEDERAL            |
| LOERA VALDIVIA MARIA EPIGMENIA    | LOVE651018MSRRLP03 | LOVE651018QT9 | M02035        |             | 8     | CENTRO DE SALUD RURAL CUMPAS             | \$ 25,682.50 | FEDERAL            |
| AMAVIZCA VASQUEZ MARIA            | AAVM920921MSRMSR01 | AAVM920921R23 | M02035        |             | 8     | CENTRO DE SALUD RURAL CUMPAS             | \$ 24,329.00 | FEDERAL            |
| GONZALEZ MORENO MARIA JOSE        | GOMJ910116MSRNRS05 | GOMJ910116MC1 | M02001        |             | 8     | CENTRO DE SALUD RURAL CUMPAS             | \$ 36,269.60 | FEDERAL            |
| MOLINA ARVIZU EMILIANO            | MOAE640809HSRLRM04 | MOAE640809I15 | M03019        |             | 7     | CENTRO DE SALUD RURAL CUMPAS             | \$ 18,113.60 | FEDERAL            |
| LEOS PERALTA FERNANDO             | LEPF681006HSRSRR01 | LEPF6810069Q4 | M03023        |             | 7     | CENTRO DE SALUD RURAL CUMPAS             | \$ 16,392.60 | FEDERAL            |
| DE LA REE GERMAN ALMA DANIRA      | REGA700817MSRXRL19 | REGA7008179V2 | M03023        |             | 7     | CENTRO DE SALUD RURAL CUMPAS             | \$ 16,392.60 | FEDERAL            |
| VASQUEZ BARRAZA JOSELYN           | VABJ770910MSRSRS04 | VABJ770910DL5 | M03023        |             | 7     | CENTRO DE SALUD RURAL CUMPAS             | \$ 16,392.60 | FEDERAL            |
| VASQUEZ CHAVEZ MINERVA            | VACM721124MSRSHN00 | VACM721124D6A | M03023        |             | 7     | CENTRO DE SALUD RURAL CUMPAS             | \$ 16,317.60 | FEDERAL            |
| MORENO SANDRA JUDITH              | MOXS690215MSRRXN00 | MOSA6902158D3 | CF41024       |             | 8     | CENTRO DE SALUD RURAL CUMPAS             | \$ 38,995.00 | FEDERAL            |
| GRACIA LOPEZ SONIA LILIAN         | GALS931222MSRRPN04 | GALS931222336 | CF41038       |             | 8     | HOSPITAL COMUNITARIO URES                | \$ 19,577.00 | FEDERAL            |
| GASTELUM BRACAMONTE ADAN          | GABA490311HSRSDR08 | GABA490311TS4 | CF34245       |             | 8     | HOSPITAL COMUNITARIO URES                | \$ 21,724.00 | FEDERAL            |
| MUNGUIA ORTIZ RITA                | MUOR631229MSRNRT05 | MUOR631229E1  | M02040        |             | 8     | HOSPITAL COMUNITARIO URES                | \$ 23,396.30 | FEDERAL            |
| TANORI ENCINAS ALEJANDRO          | TAEA791111HSRNNL02 | TAEA791111HY3 | M02047        |             | 8     | HOSPITAL COMUNITARIO URES                | \$ 16,523.80 | FEDERAL            |

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|-----------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------|--------------|--------------------|
| MONTOYA PACHECO YAJAIRA           | MOPY900318MSRNCJ00 | MOPY900318Q45 | M02036        |             | 7     | HOSPITAL COMUNITARIO URES | \$ 19,706.08 | FEDERAL            |
| DUARTE VELASCO ZULETH ADILENE     | DUVZ890814MSRRL00  | DUVZ890814GE9 | M02036        |             | 8     | HOSPITAL COMUNITARIO URES | \$ 21,203.00 | FEDERAL            |
| RAMIREZ MUNGUIA MARIA POLET       | RAMP910606MSRMNL03 | RAMP9106063HA | M02082        |             | 8     | HOSPITAL COMUNITARIO URES | \$ 23,913.50 | FEDERAL            |
| LOPEZ MORALES MARTHA CECILIA      | LOMM710716MSRPRR00 | LOMM710716IB1 | M02066        |             | 8     | HOSPITAL COMUNITARIO URES | \$ 20,502.50 | FEDERAL            |
| HEREDIA DOMINGUEZ MARIA AIDA      | HEDA500306MSRRMD07 | HEDA500306JQ6 | M02057        |             | 8     | HOSPITAL COMUNITARIO URES | \$ 20,007.50 | FEDERAL            |
| ORTEGA ROMERO MARIA ISABEL        | OERI720213MSRRMS09 | OERI720213I28 | M02105        |             | 8     | HOSPITAL COMUNITARIO URES | \$ 32,041.40 | FEDERAL            |
| MEDINA PERALTA VALERIA            | MEPV860928MSRDRL02 | MEPV8609287G2 | M02105        |             | 8     | HOSPITAL COMUNITARIO URES | \$ 31,941.40 | FEDERAL            |
| MONTES ROBLES PABLO RENAN         | MORP800327HSRNB04  | MORP800327Q79 | M02105        |             | 8     | HOSPITAL COMUNITARIO URES | \$ 31,941.40 | FEDERAL            |
| BRACAMONTE MENDOZA ANA BERTHA     | BAMA670801MSRRNN00 | BAMA670801E3  | M02110        |             | 8     | HOSPITAL COMUNITARIO URES | \$ 29,526.30 | FEDERAL            |
| VILLA RIVERA ERICA MARIA          | VIRE731205MSRLVR00 | VIRE7312053H5 | M02110        |             | 8     | HOSPITAL COMUNITARIO URES | \$ 29,476.30 | FEDERAL            |
| MARTINEZ VILLARREAL GUADALUPE     | MAVG611213MTSRLD01 | MAVG61121383A | M02083        |             | 8     | HOSPITAL COMUNITARIO URES | \$ 25,707.50 | FEDERAL            |
| TORRES ENRIQUEZ MARIA ZOILA       | TOEZ510723MSRRNL02 | TOEZ510723T91 | M02083        |             | 8     | HOSPITAL COMUNITARIO URES | \$ 25,682.50 | FEDERAL            |
| LOPEZ MORALES MERCEDES            | LOMM751105MSRPRR01 | LOMM751105NS0 | M02083        |             | 8     | HOSPITAL COMUNITARIO URES | \$ 25,657.50 | FEDERAL            |
| PACHECO MORALES LETISIA           | PAML650406MSRCRT09 | PAML650406FG4 | M02082        |             | 8     | HOSPITAL COMUNITARIO URES | \$ 24,038.50 | FEDERAL            |
| ALCALA GONZALEZ ANNETTE ILIANA    | AAGA830925MSRLNN06 | AAGA830925BL0 | M02082        |             | 8     | HOSPITAL COMUNITARIO URES | \$ 23,988.50 | FEDERAL            |
| ARIAS MOLINA MARIA ELENA          | AIME690421MSRRL04  | AIME690421AC0 | M02082        |             | 8     | HOSPITAL COMUNITARIO URES | \$ 24,038.50 | FEDERAL            |
| MENDOZA LOPEZ FRANCISCO JAVIER    | MELF740506HSRNP06  | MELF740506BJ1 | M02082        |             | 8     | HOSPITAL COMUNITARIO URES | \$ 24,038.50 | FEDERAL            |
| ROBLES FIGUEROA LILIAN DENISSE    | ROFL771117MSRBGL02 | ROFL7711173U1 | M02082        |             | 8     | HOSPITAL COMUNITARIO URES | \$ 23,988.50 | FEDERAL            |
| TRUJILLO MONTOYA YASMIN           | TUMY850802MSRRNS07 | TUMY850802HJ6 | M02082        |             | 8     | HOSPITAL COMUNITARIO URES | \$ 23,938.50 | FEDERAL            |
| GARCIA QUINTANA MARIA GUADALUPE   | GAQG620127MSRRND08 | GAQG620127ND7 | M02082        |             | 8     | HOSPITAL COMUNITARIO URES | \$ 23,988.50 | FEDERAL            |
| AVILES MARTINEZ JOSE REYES        | AIMR640128HSRVRY09 | AIMR640128Q49 | M02089        |             | 8     | HOSPITAL COMUNITARIO URES | \$ 41,861.80 | FEDERAL            |
| LOPEZ LEON DIANA LAURA            | LOLD940727MSRPNN00 | LOLD940727X2  | M02105        |             | 8     | HOSPITAL COMUNITARIO URES | \$ 31,756.40 | FEDERAL            |
| VALENCIA DOMINGUEZ MAYRA LISBETH  | VADM880326MSRLMY08 | VADM880326EV6 | M02105        |             | 8     | HOSPITAL COMUNITARIO URES | \$ 31,916.40 | FEDERAL            |
| VILLA DOMINGUEZ ANA VALERIA       | VIDA890105MSRLMN06 | VIDA890105DD1 | M02105        |             | 8     | HOSPITAL COMUNITARIO URES | \$ 31,916.40 | FEDERAL            |
| ROBLES FIGUEROA FRANCISCO ARNOLDO | ROFF760526HSRBGR01 | ROFF760526U23 | M02001        |             | 8     | HOSPITAL COMUNITARIO URES | \$ 36,269.60 | FEDERAL            |
| REINA GUERRERO LUZ GABRIELA       | REGL670324MSRNRZ01 | REGL6703248X2 | M02001        |             | 8     | HOSPITAL COMUNITARIO URES | \$ 33,410.00 | FEDERAL            |
| RAMIREZ DOMINGUEZ HERMAN          | RADH730528HSRMMR00 | RADH7305285LA | M02006        |             | 8     | HOSPITAL COMUNITARIO URES | \$ 22,047.00 | FEDERAL            |
| CANIZALES ROMERO DAVID CARMELO    | CARD620716HSRNMV04 | CARD6207163ZA | M02006        |             | 8     | HOSPITAL COMUNITARIO URES | \$ 22,072.00 | FEDERAL            |
| ROMO PEREIDA PATRICIA RENEE       | ROPP930902MSRMRT04 | ROPP930902LNA | M02035        |             | 8     | HOSPITAL COMUNITARIO URES | \$ 25,422.50 | FEDERAL            |
| RUIZ ENCINAS ANA RITA             | RUEA600524MSRZNN02 | RUEA600524NG9 | M02031        |             | 8     | HOSPITAL COMUNITARIO URES | \$ 38,884.70 | FEDERAL            |
| SAU TERAN JUDITH                  | SATJ660904MSRXRD08 | SATJ660904638 | M02035        |             | 8     | HOSPITAL COMUNITARIO URES | \$ 25,707.50 | FEDERAL            |
| MONTOYA ENRIQUEZ FRANCISCA        | MOEF560809MSRNNR05 | MOEF560809EX0 | M02035        |             | 8     | HOSPITAL COMUNITARIO URES | \$ 25,707.50 | FEDERAL            |
| PESTAÑO ACOSTA LUIS ALBERTO       | PEAL631115HSRSCS19 | PEAL631115NNA | M01004        |             | 8     | HOSPITAL COMUNITARIO URES | \$ 48,622.60 | FEDERAL            |
| FIGUEROA CANIZALES RAUL           | FICR590707HSRGNL03 | FICR5907073M4 | M01008        |             | 8     | HOSPITAL COMUNITARIO URES | \$ 42,083.00 | FEDERAL            |
| HUGHEZ RUIZ JOSE JESUS            | HURJ480502HSRGZS03 | HURJ480502C6A | M01009        |             | 8     | HOSPITAL COMUNITARIO URES | \$ 46,192.80 | FEDERAL            |
| CAMBA VILLA ALEJANDRO             | CAVA880704HSRMLL09 | CAVA880704DQ8 | M01006        |             | 8     | HOSPITAL COMUNITARIO URES | \$ 38,002.00 | FEDERAL            |
| FIGUEROA CANIZALES CARLOS         | FICC631104HSRGNR07 | FICC631104FC8 | M01007        |             | 8     | HOSPITAL COMUNITARIO URES | \$ 39,568.40 | FEDERAL            |

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|-----------------------------------|--------------------|---------------|---------------|-------------|-------|-------------------------------------------|--------------|--------------------|
| REYES LOPEZ MIGUEL ANGEL          | RELM630928HSRYPG04 | RELM630928BC7 | CF41031       |             | 8     | HOSPITAL COMUNITARIO URES                 | \$ 32,690.00 | FEDERAL            |
| SALCIDO DURAZO ALEJANDRA          | SADA690826MSRLRL00 | SADA690826DA5 | CF41024       |             | 8     | HOSPITAL COMUNITARIO URES                 | \$ 38,995.00 | FEDERAL            |
| VILLA JIMENEZ LUZ ANDREA          | VIJL661130MSRLMZ06 | VIJL661130TEA | M03023        |             | 7     | HOSPITAL COMUNITARIO URES                 | \$ 15,848.00 | FEDERAL            |
| TRUJILLO CORDOVA JOSE ANSELMO     | TUCA810616HSRRRN08 | TUCA810616PQ5 | M03025        |             | 7     | HOSPITAL COMUNITARIO URES                 | \$ 15,445.00 | FEDERAL            |
| LOPEZ LOPEZ HUGO ALONSO           | LOLH881128HSRPPG06 | LOLH881128G24 | M03025        |             | 7     | HOSPITAL COMUNITARIO URES                 | \$ 15,445.00 | FEDERAL            |
| MOLINA GAMEZ AIDA AMADA           | MOGA750209MSRLMD08 | MOGA750209N31 | M03011        |             | 8     | HOSPITAL COMUNITARIO URES                 | \$ 15,768.80 | FEDERAL            |
| VILLA ROMO ERNESTO ARTURO         | VIRE691126HSRLMR08 | VIRE691126UV9 | M03006        |             | 8     | HOSPITAL COMUNITARIO URES                 | \$ 16,767.80 | FEDERAL            |
| VALENZUELA RUIZ RAYMUNDO          | VARR850712HSRLZY03 | VARR850712864 | M03012        |             | 8     | HOSPITAL COMUNITARIO URES                 | \$ 14,651.00 | FEDERAL            |
| TANORI ENCINAS DANIEL             | TAED860709HSRNNN00 | TAED8607093U4 | M03005        |             | 8     | HOSPITAL COMUNITARIO URES                 | \$ 15,625.00 | FEDERAL            |
| COSSIOS FELIX MARIO ALBERTO       | COFM750116HSRSLR01 | COFM750116QX5 | M03021        |             | 7     | HOSPITAL COMUNITARIO URES                 | \$ 16,552.00 | FEDERAL            |
| CONTRERAS GARCIA MARIA LEONOR     | COGL691220MSRNRN00 | COGL691220RZ2 | M03020        |             | 7     | HOSPITAL COMUNITARIO URES                 | \$ 17,897.60 | FEDERAL            |
| SANABRIA BRACAMONTES RENE ALBERTO | SABR960114HSRNRN08 | SABR960114MX0 | MP98522       |             | 8     | CENTRO DE SALUD RURAL MAZOCAHUI           | \$ 2,400.00  | FEDERAL            |
| AHUMADA GARCIA DENIA CAROLINA     | AUGD951201MSRHRN05 | AUGD951201P5  | MP98522       |             | 8     | CENTRO DE SALUD RURAL ACONCHI             | \$ 2,400.00  | FEDERAL            |
| SOTO VALLE JOSE EMAUS             | SOVE951214HSRTLM03 | SOVE951214IX0 | MP98522       |             | 8     | CENTRO DE SALUD RURAL ACONCHI             | \$ 2,400.00  | FEDERAL            |
| IBARRA MEDINA MARIA DELIA         | IAMD890304MSRBDL04 | IAMD890304FY4 | M02105        |             | 8     | CENTRO DE SALUD RURAL ACONCHI             | \$ 31,916.40 | FEDERAL            |
| GARCIA HEREDIA MARIA LUCIA        | GAHL771014MSRRRC03 | GAHL771014KM3 | M02105        |             | 8     | CENTRO DE SALUD RURAL BANAMICHI           | \$ 32,016.40 | FEDERAL            |
| ARAIZA CARDENAS JOSE CARLOS       | AACC970514HSRRRR07 | AACC970514UY5 | MP98512       |             | 8     | CENTRO DE SALUD RURAL BANAMICHI           | \$ 3,500.00  | FEDERAL            |
| ARRIOLA SALCIDO RAYMUNDO          | AISR970611HSRRLY02 | AISR9706117PA | MP98512       |             | 8     | CENTRO DE SALUD RURAL SAN FELIPE DE JESUS | \$ 3,500.00  | FEDERAL            |
| NAVARRO AGUILAR SAYDA Jael        | NAAS810806MSRVGY08 | NAAS810806NM5 | M02105        |             | 8     | CENTRO DE SALUD RURAL SAN FELIPE DE JESUS | \$ 30,479.00 | FEDERAL            |
| QUIROGA DOMINGUEZ MARIA ELISA     | QUDE960705MSRRML05 | QUDE960705L99 | M02036        |             | 8     | CENTRO DE SALUD RURAL SAN FELIPE DE JESUS | \$ 21,203.00 | FEDERAL            |
| SALCIDO TRUJILLO GUADALUPE YANIRA | SATG880324MSRLRD00 | SATG880324A96 | M02105        |             | 8     | CENTRO DE SALUD RURAL BAVIACORA           | \$ 31,916.40 | FEDERAL            |
| PRECIADO ALCARAZ JESUS ALEJANDRO  | PEAJ961020HSRRLS05 | PEAJ961020FF7 | MP98532       |             | 8     | CENTRO DE SALUD RURAL BAVIACORA           | \$ 2,000.00  | FEDERAL            |
| ARTEAGA GOMEZ GUILLERMINA         | AEGG540205MSRRML09 | AEGG540205MF8 | M02036        |             | 8     | CENTRO DE SALUD RURAL HUEPAC              | \$ 28,227.10 | FEDERAL            |
| LEYVA GOMEZ VERONICA LETICIA      | LEGV710824MSRYMR09 | LEGV7108244P9 | M02035        |             | 8     | CENTRO DE SALUD URBANO PROGRESO NORTE     | \$ 25,607.50 | FEDERAL            |
| OCEGUERA GRACIA JULIO ALFONSO     | OEGJ570131HSRCRL08 | OEGJ570131GQ2 | M02058        |             | 8     | CENTRO DE SALUD URBANO PROGRESO NORTE     | \$ 18,576.00 | FEDERAL            |
| SALCIDO ROBLES ADRIANA GUADALUPE  | SARA760908MSRLBD08 | SARA760908C81 | M02105        |             | 8     | CENTRO DE SALUD URBANO PROGRESO NORTE     | \$ 30,479.00 | FEDERAL            |
| MONTAÑO URQUIJO ARMIDA            | MOUA610512MBCNRR07 | MOUA610512UM7 | M02105        |             | 8     | CENTRO DE SALUD URBANO PROGRESO NORTE     | \$ 31,991.40 | FEDERAL            |
| DE LA TORRE SALCIDO LOURDES       | TOSL750213MSRRLR09 | TOSL750213T19 | M02105        |             | 8     | CENTRO DE SALUD URBANO PROGRESO NORTE     | \$ 32,016.40 | FEDERAL            |
| AHUMADA MARTINEZ CARLOS ALBERTO   | AUMC810214HSRHRR00 | AUMC810214681 | M01007        |             | 8     | CENTRO DE SALUD URBANO PROGRESO NORTE     | \$ 39,468.40 | FEDERAL            |
| FLORES ROMERO LUIS ALFONSO        | FORL931209HSRLMS05 | FORL931209UR9 | M01007        |             | 8     | CENTRO DE SALUD URBANO PROGRESO NORTE     | \$ 39,283.40 | FEDERAL            |
| LOPEZ ARMENTA GILBERTO            | LOAG661125HSLPRL07 | LOAG6611257A5 | M01006        |             | 7     | CENTRO DE SALUD URBANO PROGRESO NORTE     | \$ 35,086.28 | FEDERAL            |
| LEON FIMBRES CECILIA EUGENIA      | LEFC581122MSRNMCO3 | LEFC5811229A0 | M01006        |             | 8     | CENTRO DE SALUD URBANO PROGRESO NORTE     | \$ 38,127.00 | FEDERAL            |
| REA TORRES ALMA ROSA              | RETA680918MDFXRL07 | RETA6809188A6 | M01008        |             | 8     | CENTRO DE SALUD URBANO PROGRESO NORTE     | \$ 42,058.00 | FEDERAL            |
| TERRONES BAUTISTA JORGE ALBERTO   | TEBJ750721HSRRT01  | TEBJ750721B30 | M01006        |             | 7     | CENTRO DE SALUD URBANO PROGRESO NORTE     | \$ 33,622.38 | FEDERAL            |
| VAZQUEZ PANIAGUA PABNUNCIO        | VAPP600410HMNZNB07 | VAPP600410U4A | M01004        |             | 8     | CENTRO DE SALUD URBANO PROGRESO NORTE     | \$ 46,648.30 | FEDERAL            |
| VALENZUELA YEPIZ RAMON ASTOLFO    | VAYR560107HSRLPM00 | VAYR560107JXA | M01004        |             | 8     | CENTRO DE SALUD URBANO PROGRESO NORTE     | \$ 48,622.60 | FEDERAL            |
| SAUCEDO LAURA ELENA               | SAXL760627MSRCXR07 | SALA7606276S0 | M02035        |             | 8     | CENTRO DE SALUD URBANO PROGRESO NORTE     | \$ 25,682.50 | FEDERAL            |

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|-----------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------|--------------|--------------------|
| RAMOS MORAGA MARIA ENGRACIA       | RAME780918MSRMRN03 | RAME7809185L3 | M02035        |             | 8     | CENTRO DE SALUD URBANO PROGRESO NORTE | \$ 24,589.00 | FEDERAL            |
| OLCASITAS RIVAS MA. MAGDALENA     | OARM630722MSLLVG08 | OARM6307226C2 | M02035        |             | 8     | CENTRO DE SALUD URBANO PROGRESO NORTE | \$ 25,707.50 | FEDERAL            |
| RAMIREZ QUIHUIS DIANA MARISELA    | RAQD870706MSRMHN01 | RAQD870706N89 | M02035        |             | 8     | CENTRO DE SALUD URBANO PROGRESO NORTE | \$ 24,329.00 | FEDERAL            |
| PADILLA GONZALEZ MIRIAM ELIZABETH | PAGM750616MSRDNR05 | PAGM750616U90 | M03020        |             | 7     | CENTRO DE SALUD URBANO PROGRESO NORTE | \$ 17,307.00 | FEDERAL            |
| MADERO MORALES HECTOR             | MAMH600702HSRDRC08 | MAMH600702F87 | M03020        |             | 7     | CENTRO DE SALUD URBANO PROGRESO NORTE | \$ 17,282.00 | FEDERAL            |
| CARRASCO VANEGAS MARIA JHAZIEL    | CAVJ850512MSRRNH07 | CAVJ8505127Z1 | M03019        |             | 7     | CENTRO DE SALUD URBANO PROGRESO NORTE | \$ 17,391.00 | FEDERAL            |
| ICEDO VALDEZ JAVIER FRANCISCO     | IEVJ660204HSRCLV04 | IEVJ660204ET1 | M03004        |             | 8     | CENTRO DE SALUD URBANO PROGRESO NORTE | \$ 20,502.50 | FEDERAL            |
| CUEN LEON FRANCISCA HORTENCIA     | CULF670122MSRNNR04 | CULF670122MM2 | M02112        |             | 8     | CENTRO DE SALUD URBANO PROGRESO NORTE | \$ 31,486.40 | FEDERAL            |
| VALENZUELA BUITIMEA CARMEN AMALIA | VABC670711MSRLTR01 | VABC670711UX1 | M02112        |             | 8     | CENTRO DE SALUD URBANO PROGRESO NORTE | \$ 31,461.40 | FEDERAL            |
| VALLE SANCHEZ RAYMUNDO EDUARDO    | VASR930529HSRLNY00 | VASR930529MD0 | M03025        |             | 7     | CENTRO DE SALUD URBANO PROGRESO NORTE | \$ 15,445.00 | FEDERAL            |
| CANCIO AHUMADA HECTOR RUBEN       | CAAH820206HSRNHC09 | CAAH8202061WA | M03025        |             | 7     | CENTRO DE SALUD URBANO PROGRESO NORTE | \$ 15,630.00 | FEDERAL            |
| MIRAMONTES RASCON JESUS ERNESTO   | MIRJ820909HSRRSS07 | MIRJ820909921 | M03023        |             | 7     | CENTRO DE SALUD URBANO PROGRESO NORTE | \$ 16,317.60 | FEDERAL            |
| DE LA TORRE IÑIGUEZ PATRICIA      | TOIP670825MSRRXT06 | TOIP670825U60 | M03024        |             | 7     | CENTRO DE SALUD URBANO PROGRESO NORTE | \$ 15,509.00 | FEDERAL            |
| VALENZUELA TANORI LESLIE YOCELYN  | VATL910408MSRLNS03 | VATL910408MA2 | M03024        |             | 7     | CENTRO DE SALUD URBANO PROGRESO NORTE | \$ 15,694.00 | FEDERAL            |
| MONTAÑO FLORES MANUEL SAUL        | MOFM850314HSRNLN08 | MOFM850314LT9 | M03024        |             | 7     | CENTRO DE SALUD URBANO PROGRESO NORTE | \$ 16,260.08 | FEDERAL            |
| MALDONADO CABANILLAS FRANCISCO    | MACF600430HSRLBR09 | MACF600430S60 | M03024        |             | 7     | CENTRO DE SALUD URBANO PROGRESO NORTE | \$ 16,360.08 | FEDERAL            |
| PARTIDA DANESE SARA SOFIA         | PADS960720MSRRNR05 | PADS9607209S9 | AM98572       |             | 8     | CENTRO DE SALUD URBANO PROGRESO NORTE | \$ 700.00    | FEDERAL            |
| OLIVARES FERNANDEZ ANA CAROLINA   | OIFA970112MSRLRN05 | OIFA970112I23 | AM98572       |             | 8     | CENTRO DE SALUD URBANO PROGRESO NORTE | \$ 700.00    | FEDERAL            |
| CONTRERAS BLAKE YAMILA MITSUE     | COBY971122MSRNLMO8 | COBY971122C53 | AM98572       |             | 8     | CENTRO DE SALUD URBANO PROGRESO NORTE | \$ 700.00    | FEDERAL            |
| VERDUGO RABAGO KAREN CECILIA      | VERK000829MSRRBRA4 | VERK0008295W9 | AM98572       |             | 8     | CENTRO DE SALUD URBANO PROGRESO NORTE | \$ 700.00    | FEDERAL            |
| GALAVIZ FLORES ROCIO GUADALUPE    | GAFR990322MSRLLC06 | GAFR990322AM9 | EP98592       |             | 8     | CENTRO DE SALUD URBANO PROGRESO NORTE | \$ 600.00    | FEDERAL            |
| VEGA SALAZAR ARIANA               | VESA990821MSRGLR07 | VESA990821EA7 | EP98592       |             | 8     | CENTRO DE SALUD URBANO PROGRESO NORTE | \$ 600.00    | FEDERAL            |
| RAMOS CUEN NICOLE GUADALUPE       | RACN981212MSRMNC02 | RACN981212V89 | EP98592       |             | 8     | CENTRO DE SALUD URBANO PROGRESO NORTE | \$ 600.00    | FEDERAL            |
| MORALES ALVAREZ KAROL MELISSA     | MOAK970511MSRRLR11 | MOAK970511K36 | EP98592       |             | 8     | CENTRO DE SALUD URBANO PROGRESO NORTE | \$ 600.00    | FEDERAL            |
| CORELLA RAMOS MARIA FERNANDA      | CORF960129MSRRMR01 | CORF9601297E0 | OP98552       |             | 8     | CENTRO DE SALUD URBANO PROGRESO NORTE | \$ 900.00    | FEDERAL            |
| ACUÑA MOLINA MARIA PATRICIA       | AUMP980722MSRCLT05 | AUMP980722QB8 | OP98552       |             | 8     | CENTRO DE SALUD URBANO LA FLORESTA    | \$ 900.00    | FEDERAL            |
| MENDEZ CANTUA LINA SUSSETTE       | MECL880822MSRNNN04 | MECL880822RD3 | OP98552       |             | 8     | CENTRO DE SALUD URBANO LA FLORESTA    | \$ 900.00    | FEDERAL            |
| ESPINOZA OVIEDO MIGUEL LEONARDO   | EIOM971222HSRSVG05 | EIOM971222QH6 | OP98552       |             | 8     | CENTRO DE SALUD URBANO LA FLORESTA    | \$ 900.00    | FEDERAL            |
| GAMEZ DANIEL HANNIA PAMELA        | GADH980928MSRMNN00 | GADH980928DQ4 | EP98592       |             | 8     | CENTRO DE SALUD URBANO LA FLORESTA    | \$ 600.00    | FEDERAL            |
| GALVEZ ANGUAMEA BANIA GISELL      | GAAB990721MSRLNN05 | GAAB990721RUA | EP98592       |             | 8     | CENTRO DE SALUD URBANO LA FLORESTA    | \$ 600.00    | FEDERAL            |
| CORONADO SILVA DIANA FERNANDA     | COSD980927MSRRLN08 | COSD980927AB5 | EP98592       |             | 8     | CENTRO DE SALUD URBANO LA FLORESTA    | \$ 600.00    | FEDERAL            |
| IRIQUI MORALES ANDREA ALEJANDRA   | IIMA981118MSRRRN05 | IIMA981118224 | EP98592       |             | 8     | CENTRO DE SALUD URBANO LA FLORESTA    | \$ 600.00    | FEDERAL            |
| OLVERA VERA ESMERALDA GUADALUPE   | OEVE970717MSRLRS02 | OEVE970717JY7 | EP98592       |             | 8     | CENTRO DE SALUD URBANO LA FLORESTA    | \$ 600.00    | FEDERAL            |
| ALCANTAR CASTAÑEDA JAZHELL REBECA | AACJ990202MSRLSZ04 | AACJ990202FV4 | EP98592       |             | 8     | CENTRO DE SALUD URBANO LA FLORESTA    | \$ 600.00    | FEDERAL            |
| VALDEZ FIGUEROA KAREN ISABEL      | VAFK000128MSRLGRA1 | VAFK000128E93 | AM98572       |             | 8     | CENTRO DE SALUD URBANO LA FLORESTA    | \$ 700.00    | FEDERAL            |
| CASTRO ROMERO LAURA ELIZABETH     | CARL801127MSRSMR09 | CARL8011275DA | M03024        |             | 7     | CENTRO DE SALUD URBANO LA FLORESTA    | \$ 15,694.00 | FEDERAL            |
| GARCIA MEZA JAVIER ALEXIS         | GAMJ870208HSRRZV01 | GAMJ870208UR8 | M03024        |             | 7     | CENTRO DE SALUD URBANO LA FLORESTA    | \$ 16,235.08 | FEDERAL            |



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| NOMBRE                              | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                   | PAGO         | ORIGEN DE LA PLAZA |
|-------------------------------------|--------------------|---------------|---------------|-------------|-------|-------------------------------------|--------------|--------------------|
| GOMEZ ROMERO LIZETTHE               | GORL800222MSRMMZ09 | GORL800222NN0 | M03023        |             | 7     | CENTRO DE SALUD URBANO LA FLORESTA  | \$ 15,723.00 | FEDERAL            |
| MENDIVIL VAZQUEZ DULCE MARIA        | MEVD790521MSRNZL01 | MEVD7905216W0 | M03023        |             | 7     | CENTRO DE SALUD URBANO LA FLORESTA  | \$ 15,723.00 | FEDERAL            |
| QUIROZ LEON ALBERTO                 | QULA780622HSRRNL03 | QULA7806222P5 | M02110        |             | 8     | CENTRO DE SALUD URBANO LA FLORESTA  | \$ 29,426.30 | FEDERAL            |
| ZAMORA TRUJILLO DIANA               | ZATD960603MSRMRN02 | ZATD960603JL7 | M03004        |             | 8     | CENTRO DE SALUD URBANO LA FLORESTA  | \$ 19,225.00 | FEDERAL            |
| GONZALEZ GARCIA BEATRIZ             | GGOB750815MSRNRT06 | GGOB750815E86 | M03004        |             | 8     | CENTRO DE SALUD URBANO LA FLORESTA  | \$ 19,225.00 | FEDERAL            |
| CAMARGO BOJORQUEZ MARCO ANTONIO     | CABM740216HSRMJR13 | CABM740216JU8 | M03018        |             | 7     | CENTRO DE SALUD URBANO LA FLORESTA  | \$ 18,120.00 | FEDERAL            |
| CORONADO PEÑA ELIZABETH             | COPE840303MSRRXL03 | COPE840303S22 | M03020        |             | 7     | CENTRO DE SALUD URBANO LA FLORESTA  | \$ 17,022.00 | FEDERAL            |
| MAYTORENA RUIZ LAURA LORENA         | MARL701104MSRYZR04 | MARL7011049T8 | M03020        |             | 7     | CENTRO DE SALUD URBANO LA FLORESTA  | \$ 17,307.00 | FEDERAL            |
| PEREA VILCHES REFUGIO               | PEVR800704MSRRLF01 | PEVR800704RB1 | M03020        |             | 7     | CENTRO DE SALUD URBANO LA FLORESTA  | \$ 17,872.60 | FEDERAL            |
| CARRASCO VANEGAS CARLOS ARTURO      | CAVC780611HSRRNR02 | CAVC780611RC6 | M03021        |             | 7     | CENTRO DE SALUD URBANO LA FLORESTA  | \$ 16,712.00 | FEDERAL            |
| TERAN RIVERA WENDY MERCEDES         | TERW760315MSRRVN01 | TERW760315PG3 | M02035        |             | 8     | CENTRO DE SALUD URBANO LA FLORESTA  | \$ 25,422.50 | FEDERAL            |
| VEGA VALENZUELA MARCO ANTONIO       | VEVM630103HSRGLR08 | VEVM630103MG3 | M02035        |             | 8     | CENTRO DE SALUD URBANO LA FLORESTA  | \$ 25,682.50 | FEDERAL            |
| DURAZO SOLORZANO MARIA JESUS        | DUSJ580131MSRRLS08 | DUSJ58013187A | M01005        |             | 8     | CENTRO DE SALUD URBANO LA FLORESTA  | \$ 48,258.60 | FEDERAL            |
| MARQUEZ GALICIA JOSE TIRZO MELITON  | MAGT690128HPLRLR02 | MAGT690128FU3 | M01006        |             | 7     | CENTRO DE SALUD URBANO LA FLORESTA  | \$ 35,186.28 | FEDERAL            |
| PRECIADO FLORES HECTOR MANUEL       | PEFH780407HSRRLC03 | PEFH780407QD6 | M01006        |             | 8     | CENTRO DE SALUD URBANO LA FLORESTA  | \$ 38,002.00 | FEDERAL            |
| LEYVA MUÑOZ SAUL ABIDAN             | LEMS881031HSRYXL09 | LEMS881031CG7 | M01006        |             | 8     | CENTRO DE SALUD URBANO LA FLORESTA  | \$ 37,842.00 | FEDERAL            |
| REYNOSO URTIZ ITZEL                 | REUI801120MJCYRT09 | REUI801120TI2 | M01006        |             | 8     | CENTRO DE SALUD URBANO LA FLORESTA  | \$ 39,543.60 | FEDERAL            |
| RAMOS NAVARRO CARLOS                | RANC780503HSRMVR05 | RANC780503IY5 | M02105        |             | 8     | CENTRO DE SALUD URBANO LA FLORESTA  | \$ 31,941.40 | FEDERAL            |
| ZEPEDA MARTINEZ FERNANDA JUDITH     | ZEMF860529MSRPRR08 | ZEMF860529DIA | M02105        |             | 8     | CENTRO DE SALUD URBANO LA FLORESTA  | \$ 31,941.40 | FEDERAL            |
| ESPINOZA MEDINA ALONDRA IDALY       | EIMA850923MSRSDL00 | EIMA850923S32 | M02105        |             | 8     | CENTRO DE SALUD URBANO LA FLORESTA  | \$ 31,941.40 | FEDERAL            |
| MEZA MILLAN AURELIA                 | MEMA750925MSRZLR02 | MEMA750925S91 | M02107        |             | 8     | CENTRO DE SALUD URBANO LA FLORESTA  | \$ 34,641.10 | FEDERAL            |
| DELGADO SALCEDO MYRNA MIREYA        | DESM780321MSLLLY01 | DESM780321D63 | M02105        |             | 8     | CENTRO DE SALUD URBANO LA FLORESTA  | \$ 31,916.40 | FEDERAL            |
| ARIZONA VELARDE KEYNA               | AIVK890301MSRRLY05 | AIVK890301RM7 | M02105        |             | 8     | CENTRO DE SALUD URBANO LA FLORESTA  | \$ 31,916.40 | FEDERAL            |
| GONZALEZ BRACAMONTE JUDITH GRISELDA | GOBJ781206MSRNRD03 | GOBJ781206K7  | M02083        |             | 8     | CENTRO DE SALUD URBANO LA FLORESTA  | \$ 24,489.00 | FEDERAL            |
| CORONA TANORI TANNYA LIZBETH        | COTT950111MSRRNN00 | COTT9501114Y5 | M02082        |             | 8     | CENTRO DE SALUD URBANO LA FLORESTA  | \$ 23,753.50 | FEDERAL            |
| HERNANDEZ LEOS ANDRES ARMANDO       | HELA800531HSRRSN02 | HELA800531MQ7 | M02073        |             | 8     | CENTRO DE SALUD URBANO LA FLORESTA  | \$ 16,653.00 | FEDERAL            |
| IRIGOYEN VALENZUELA SARA ELENA      | IIVS670117MSLRLR01 | IIVS670117AV7 | M02035        |             | 8     | CENTRO DE SALUD URBANO LA FLORESTA  | \$ 25,657.50 | FEDERAL            |
| HERNANDEZ CUEVAS RITA LIBRADA       | HECR770522MSRRVT07 | HECR770522KS3 | M02036        |             | 8     | CENTRO DE SALUD URBANO LA FLORESTA  | \$ 21,203.00 | FEDERAL            |
| PEREA VILCHES ELVIRA                | PEVE771229MSRRLI04 | PEVE771229FX3 | M02040        |             | 8     | CENTRO DE SALUD URBANO LA FLORESTA  | \$ 23,346.30 | FEDERAL            |
| ESCOTO MARTINEZ ABRIL               | EOMA980420MSRSRB00 | EOMA980420SY6 | EP98582       |             | 8     | CENTRO DE SALUD RURAL MESA DEL SERI | \$ 900.00    | FEDERAL            |
| MIRANDA MARTINEZ JOSE MANUEL        | MIMM970103HSRRRN03 | MIMM970103HQ8 | MP98522       |             | 8     | CENTRO DE SALUD RURAL SAN JAVIER    | \$ 2,400.00  | FEDERAL            |
| MORALES BARRAZA JAVIER              | MOBJ960911HSPRRV03 | MOBJ960911JY5 | MP98512       |             | 8     | CENTRO DE SALUD RURAL EL CHOYUDO    | \$ 3,500.00  | FEDERAL            |
| HOLGUIN LOPEZ MARIA ESTHER          | HOLE970127MSRLPS09 | HOLE970127SS3 | MP98522       |             | 8     | CENTRO DE SALUD RURAL PLAN DE AYALA | \$ 2,400.00  | FEDERAL            |
| REYES OLIVERO YARITZA CECILIA       | REOY960530MSLYLR06 | REOY960530V54 | MP98512       |             | 8     | CENTRO DE SALUD RURAL PLAN DE AYALA | \$ 3,500.00  | FEDERAL            |
| CALDERON SAMANO ERICK               | CASE970307HBCLMR05 | CASE970307U87 | MP98512       |             | 8     | CENTRO DE SALUD RURAL PLAN DE AYALA | \$ 3,500.00  | FEDERAL            |
| PEREZ CASTAÑEDA IZZA ILEANA         | PECI960713MSRRSZ03 | PECI960713BJ1 | MP98522       |             | 8     | CENTRO DE SALUD RURAL RAYON         | \$ 2,400.00  | FEDERAL            |
| LOZOYA MORENO MELISSA MARIA         | LOMM961103MSRZRL09 | LOMM961103255 | MP98512       |             | 8     | CENTRO DE SALUD RURAL RANCHO VIEJO  | \$ 3,500.00  | FEDERAL            |

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|-------------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| ROJAS CERVANTES DIANA LITAY         | ROCD970805MSRJRN01 | ROCD9708058L2 | MP98512       |             | 8     | CENTRO DE SALUD RURAL RANCHO VIEJO         | \$ 3,500.00  | FEDERAL            |
| RASCON DAMIAN MARIA DANIELA         | RADD961016MSRSMN04 | RADD961016BE7 | MP98522       |             | 8     | CENTRO DE SALUD RURAL PUEBLO DE ALAMOS     | \$ 2,400.00  | FEDERAL            |
| AMAYA GARCIA ROGELIO                | AAGR951210HSRMRG02 | AAGR9512106HA | MP98522       |             | 8     | CENTRO DE SALUD RURAL LOS HOYOS            | \$ 2,400.00  | FEDERAL            |
| CARRANZA GONZALEZ JOSE CARLOS       | CAGC950223HSRRNR05 | CAGC950223A7A | MP98522       |             | 8     | CENTRO DE SALUD RURAL SOYOPA               | \$ 2,400.00  | FEDERAL            |
| MOLINA RODRIGUEZ JULIO ANDRES       | MORJ970305HSRLDL04 | MORJ970305GE7 | MP98522       |             | 8     | CENTRO DE SALUD RURAL SOYOPA               | \$ 2,400.00  | FEDERAL            |
| ORTIZ MURRIETA PERLA ROCIO          | OIMP980710MSRRRR02 | OIMP980710S17 | AM98572       |             | 8     | CENTRO DE SALUD URBANO CIUDAD DE LOS NINIO | \$ 700.00    | FEDERAL            |
| RIVAS MICARRAY LIZETH PAULINA       | RIML900126MSRVCZ09 | RIML900126FA3 | M03022        |             | 7     | CENTRO DE SALUD URBANO CIUDAD DE LOS NINIO | \$ 16,676.60 | FEDERAL            |
| PEREZ VILLALOBOS CLAUDIA MARINA     | PEVC680601MSRRL05  | PEVC680601TJ1 | M02110        |             | 8     | CENTRO DE SALUD URBANO CIUDAD DE LOS NINIO | \$ 29,401.30 | FEDERAL            |
| RODRIGUEZ RAMIREZ OSCAR             | RORO920216HBCDMS05 | RORO920216551 | MP98512       |             | 8     | CENTRO DE SALUD RURAL EL NOVILLO           | \$ 3,500.00  | FEDERAL            |
| ROMERO RAMOS ISRAEL DANIEL          | RORI961117HSRMMS01 | RORI961117JF5 | MP98512       |             | 8     | CENTRO DE SALUD RURAL EL NOVILLO           | \$ 3,500.00  | FEDERAL            |
| BERNAL MERCADO ANA KAREN            | BEMA960328MSRRRN05 | BEMA960328V83 | MP98522       |             | 8     | CENTRO DE SALUD RURAL LA VICTORIA          | \$ 2,400.00  | FEDERAL            |
| MARTINEZ LEYVA JORGE FAUSTO         | MALJ880124HSRRYR09 | MALJ880124UA3 | M02048        |             | 8     | ALMACEN JURISDICCION SANITARIA I           | \$ 15,785.00 | FEDERAL            |
| CARTAS OCHOA VICTOR ADRIAN          | CAOV701004HSRRCC07 | CAOV701004V89 | M03020        |             | 7     | ALMACEN JURISDICCION SANITARIA I           | \$ 17,022.00 | FEDERAL            |
| SOTO TEQUIDA SUSANA DE JESUS        | SOTS970707MSRTQS09 | SOTS970707MQ4 | AM98572       |             | 8     | CENTRO DE SALUD URBANO SANTA ISABEL        | \$ 700.00    | FEDERAL            |
| FELIX VIGIL JOSSELIN JULISSA        | FEVJ990108MSRLGS06 | FEVJ990108LC5 | EP98592       |             | 8     | CENTRO DE SALUD URBANO SANTA ISABEL        | \$ 600.00    | FEDERAL            |
| CEBALLOS SEPULVEDA MARIA ALEJANDRA  | CESA940227MSLBPL02 | CESA940227B4A | CF41024       |             | 8     | JURISDICCION SANITARIA II CABORCA          | \$ 42,207.00 | FEDERAL            |
| GUARDADO MORENO MARTINA             | GUMM640409MDGRRR03 | GUMM6404093J8 | CF41024       |             | 8     | JURISDICCION SANITARIA II CABORCA          | \$ 42,207.00 | FEDERAL            |
| GUARDADO MORENO LUZ MARIA           | GUML730118MDGRRZ05 | GUML7301189G0 | CF41024       |             | 8     | JURISDICCION SANITARIA II CABORCA          | \$ 42,492.00 | FEDERAL            |
| SANCHEZ ARBALLO MA. DEL CARMEN      | SAAC681221MMNNRR08 | SAAC6812217B3 | M03020        |             | 7     | JURISDICCION SANITARIA II CABORCA          | \$ 17,826.00 | FEDERAL            |
| SALAZAR NOGALES BENJAMIN            | SANB650102HSRLGN02 | SANB6501027Q2 | M03019        |             | 7     | JURISDICCION SANITARIA II CABORCA          | \$ 18,067.00 | FEDERAL            |
| CALZADA GAMBOA FIDEL ANTONIO        | CAGF651030HSRLMD03 | CAGF651030M75 | M03020        |             | 7     | JURISDICCION SANITARIA II CABORCA          | \$ 17,826.00 | FEDERAL            |
| BARRAGAN FRASQUILLO RAMONA          | BAFR740831MSRRRM00 | BAFR740831E52 | M03018        |             | 7     | JURISDICCION SANITARIA II CABORCA          | \$ 19,213.00 | FEDERAL            |
| MONGE ALVAREZ GILDARDO              | MOAG700906HSRNLL09 | MOAG700906MK8 | M03004        |             | 8     | JURISDICCION SANITARIA II CABORCA          | \$ 21,162.00 | FEDERAL            |
| VALENCIA SANCHEZ FERNANDO           | VASF750218HSRLNR00 | VASF750218M5A | M03022        |             | 7     | JURISDICCION SANITARIA II CABORCA          | \$ 16,700.00 | FEDERAL            |
| GUERRA PINO GLEMARA MELINA          | GUPG760903MSRRNL05 | GUPG760903H43 | M03022        |             | 7     | JURISDICCION SANITARIA II CABORCA          | \$ 16,700.00 | FEDERAL            |
| VALENZUELA LEYVA CHRISTIAN          | VALC810220HSRLYH16 | VALC810220T77 | M03024        |             | 7     | JURISDICCION SANITARIA II CABORCA          | \$ 15,988.00 | FEDERAL            |
| RODRIGUEZ CARRILLO FRANCISCO JAVIER | ROCF851213HSRDRR08 | ROCF851213RD6 | M03023        |             | 7     | JURISDICCION SANITARIA II CABORCA          | \$ 15,856.00 | FEDERAL            |
| GURROLA HAROS MARCO ANTONIO         | GUHM551008HBCRRR03 | GUHM5510086N2 | M01006        |             | 8     | JURISDICCION SANITARIA II CABORCA          | \$ 41,691.00 | FEDERAL            |
| ANDRADE NUÑEZ JESUS ALBERTO         | AANJ580721HSRNXS02 | AANJ580721SH0 | M01006        |             | 8     | JURISDICCION SANITARIA II CABORCA          | \$ 41,666.00 | FEDERAL            |
| CRUZ HERNANDEZ DIANA SELENE         | CUHD730820MDFRRN07 | CUHD730820HL6 | M02035        |             | 8     | JURISDICCION SANITARIA II CABORCA          | \$ 27,286.00 | FEDERAL            |
| ARREDONDO LARA LETICIA ISABEL       | AELL681018MSRRRT00 | AELL681018DJ1 | M02035        |             | 8     | JURISDICCION SANITARIA II CABORCA          | \$ 27,311.00 | FEDERAL            |
| VELEZ MONARREZ MARTHA OLIVIA        | VEMM740218MSRLNR02 | VEMM740218HT8 | M02031        |             | 8     | JURISDICCION SANITARIA II CABORCA          | \$ 40,776.00 | FEDERAL            |
| VALLE DUARTE MARIA OLGA             | VADO540202MSRLRL02 | VADO540202466 | M02031        |             | 8     | HOSPITAL GENERAL CABORCA                   | \$ 42,672.10 | FEDERAL            |
| SOLANO MARTINEZ LUZ ELENA           | SOML710108MSRLRZ00 | SOML710108A83 | M02031        |             | 8     | HOSPITAL GENERAL CABORCA                   | \$ 42,672.10 | FEDERAL            |
| CASTRO ENSINAS PAOLA                | CAEP910810MSLSNL08 | CAEP910810SJ0 | M02035        |             | 8     | HOSPITAL GENERAL CABORCA                   | \$ 28,391.90 | FEDERAL            |
| NORIEGA OZUNA ADRIANA               | NOOA731113MSRRZD04 | NOOA731113QP8 | M02035        |             | 8     | HOSPITAL GENERAL CABORCA                   | \$ 28,391.90 | FEDERAL            |
| GOMEZ SANCHEZ OLIVIA                | GOSO761126MSRMNL03 | GOSO761126P31 | M02035        |             | 8     | HOSPITAL GENERAL CABORCA                   | \$ 28,391.90 | FEDERAL            |

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|-------------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------|--------------|--------------------|
| NEBLINA SANDOVAL BRAULIO BENJAMIN   | NESB960414HSRBNR07 | NESB960414HY8 | M02035        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 28,231.90 | FEDERAL            |
| OSORIA RIVERA MIRNA CECILIA         | OORM741009MSRSVR00 | OORM7410092R0 | M02035        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 28,231.90 | FEDERAL            |
| ISLAS CALDERON BEATRIZ ROCIO        | IACB870510MSLSLT07 | IACB870510S79 | M02035        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 27,026.00 | FEDERAL            |
| ESTRADA HARO MARIA ELENA            | EAHE720611MSRSRL00 | EAHE720611AH8 | M02035        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 28,516.90 | FEDERAL            |
| HERNANDEZ MOLINA LORENA GUADALUPE   | HEML630429MSRRLR14 | HEML630429HA7 | M02035        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 28,516.90 | FEDERAL            |
| LOPEZ RODRIGUEZ ELPIDIA FRANCISCA   | LORE680304MOCPLD04 | LORE680304EG7 | M02035        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 28,516.90 | FEDERAL            |
| PADILLA SOLIS VIVIANA               | PASV700115MSRDLV02 | PASV700115CF8 | M02035        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 28,516.90 | FEDERAL            |
| BRAVO BAEZ MARIA GUADALUPE          | BABG781028MSRRZD00 | BABG781028N62 | M02035        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 28,416.90 | FEDERAL            |
| SUAREZ SUAREZ OMAR                  | SUSO741011HSRRRM06 | SUSO7410119T2 | M02035        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 28,416.90 | FEDERAL            |
| FERNANDEZ MICHEL GLADIANA MERCEDES  | FEMG811204MSRRCL07 | FEMG8112041T3 | M02035        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 28,391.90 | FEDERAL            |
| OZUNA GARCIA GEORGINA               | OUGG741008MSRZRR00 | OUGG74100828A | M02035        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 28,516.90 | FEDERAL            |
| SALAZAR CELAYA MARISELA             | SACM690130MSRLLR04 | SACM6901305W1 | M02035        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 28,516.90 | FEDERAL            |
| HERNANDEZ QUIROZ GEORGINA           | HEQG751001MSRRRR07 | HEQG751001PM7 | M02006        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 23,633.40 | FEDERAL            |
| NEBLINA NUÑEZ GERMAIN               | NENG801006HSRBXR00 | NENG801006KB2 | M02001        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 36,448.00 | FEDERAL            |
| VASQUEZ SILVA ZARINA                | VASZ690103MSRSLR01 | VASZ690103RD5 | M02001        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 40,175.60 | FEDERAL            |
| ROMERO ANGULO RICARDO               | ROAR680905HCMMNCO9 | ROAR680905393 | M01010        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 55,686.00 | FEDERAL            |
| HERNANDEZ GOMEZ ALEJANDRA VERONICA  | HEGA681029MDFRML01 | HEGA681029SL3 | M01010        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 55,946.00 | FEDERAL            |
| RODRIGUEZ ZAZUETA JUAN ALBERTO      | ROZJ660327HSLDZN09 | ROZJ660327Q82 | M01004        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 51,136.50 | FEDERAL            |
| COTA TALAMANTE GREGORIO             | COTG720312HSLTLR01 | COTG720312LU7 | M01004        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 50,851.50 | FEDERAL            |
| DE HITA GONZALEZ CAROLINA GUADALUPE | HIGC890916MBCTNR09 | HIGC890916QW4 | M01004        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 53,196.00 | FEDERAL            |
| PEREDES LIO JORGE ALBERTO           | PALJ550902HSRRXR02 | PALJ550902U11 | M01006        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 41,691.00 | FEDERAL            |
| VALENZUELA VALENZUELA PAUL ARNALDO  | VAVP891001HSRLLL03 | VAVP891001H85 | M01006        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 41,431.00 | FEDERAL            |
| ACOSTA CAMPOS LEONEL                | AOCL510228HSLCMN09 | AOCL510228ND5 | M01008        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 48,059.80 | FEDERAL            |
| ESCOBOZA RUIZ RAMIRO ALFONSO        | EORR870123HSRSZM02 | EORR870123LH8 | M01008        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 43,883.00 | FEDERAL            |
| NEBLINA LEON MARCO ANTONIO          | NELM601214HSRBNR00 | NELM601214TP1 | M02048        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 17,943.10 | FEDERAL            |
| SALCIDO MONTAÑO ROSA YCELA          | SAMR740105MSLLNS01 | SAMR740105IU9 | M02040        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 25,492.20 | FEDERAL            |
| TORRES FRANCO MARIA ISABEL          | TOFI641008MSRRRS09 | TOFI641008855 | M02038        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 21,929.56 | FEDERAL            |
| BARNES ZAMORANO ANA MIRIAM          | BAZA770218MSRRMN09 | BAZA7702186D8 | M02036        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 23,835.00 | FEDERAL            |
| ALCANTAR VILLA MARIA DOLORES        | AAVD740610MSRLLL08 | AAVD740610338 | M02036        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 23,835.00 | FEDERAL            |
| VILLANUEVA ROMERO AFRICA ROSARIO    | VIRA701005MSLLMF02 | VIRA701005C19 | M02035        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 28,466.90 | FEDERAL            |
| MOJICA GUZMAN DANNA DENISSE         | MOGD860625MSRJZN02 | MOGD8606251LA | M02036        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 23,835.00 | FEDERAL            |
| RUIZ GONZALEZ EDITH                 | RUGE750904MSRZND07 | RUGE750904EJ4 | M02036        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 25,078.90 | FEDERAL            |
| VASQUEZ MEDINA MA JESUS             | VAMJ681225MSRSDS09 | VAMJ681225DB3 | M02081        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 30,067.50 | FEDERAL            |
| GUTIERREZ LIZARRAGA EDITH           | GULE590810MSRTZD04 | GULE590810HD1 | M02077        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 44,879.00 | FEDERAL            |
| MORRIS CAMACHO JACQUELINE           | MOCJ940222MCSRMC06 | MOCJ9402228YA | M02082        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 26,611.40 | FEDERAL            |
| GARCIA GARCIA GENOVEVA              | GAGG600103MSRRRN06 | GAGG600103F86 | M02081        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 30,067.50 | FEDERAL            |
| NUÑEZ ARREOLA JOSE GUADALUPE        | NUAG660223HSLXRD02 | NUAG660223BL3 | M02081        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 30,067.50 | FEDERAL            |

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| NOMBRE                               | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO        | PAGO         | ORIGEN DE LA PLAZA |
|--------------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------|--------------|--------------------|
| OZUNA GARCIA MARIA JESUS             | OUGJ670115MSRZRS05 | OUGJ670115QQ3 | M02057        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 21,733.00 | FEDERAL            |
| JUAREZ DELGADO SILVIA JUDITH         | JUDS721103MSRRL00  | JUDS721103956 | M02088        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 43,349.00 | FEDERAL            |
| LIZARRAGA MENDOZA ANA GRACIELA       | LIMA690805MSRZNN10 | LIMA690805UH3 | M02083        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 28,231.90 | FEDERAL            |
| ALVARES MEDINA ELIANA GUADALUPE      | AAME900123MSLLDL09 | AAME900123694 | M02082        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 25,471.00 | FEDERAL            |
| DEL ROSARIO SIMBRAS SAIRITA          | ROSS910902MGRSMR03 | ROSS910902KCA | M02082        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 25,471.00 | FEDERAL            |
| BUITIMEA VELAZQUEZ MARIELA GUADALUPE | BUVM930326MSLTLR08 | BUVM9303269G6 | M02082        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 25,471.00 | FEDERAL            |
| IBARRA TIRADO LUCIA AMAIRANY         | IATL901217MSLBRC00 | IATL901217GN1 | M02105        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 34,798.00 | FEDERAL            |
| SEPULVEDA RIVERA LUIS ALBERTO        | SERL851223HSLPVS09 | SERL8512236GA | M02105        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 34,798.00 | FEDERAL            |
| GUTIERREZ JAUREGUI JUAN DIEGO        | GUJJ810926HSRTRN18 | GUJJ810926AT6 | M03024        |             | 7     | HOSPITAL GENERAL CABORCA | \$ 16,388.34 | FEDERAL            |
| SOTO VALDEZ LUIS ESTEBAN             | SOVL690825HSRTLS04 | SOVL690825GG6 | M03023        |             | 7     | HOSPITAL GENERAL CABORCA | \$ 16,141.00 | FEDERAL            |
| MENDEZ RIVERA ARTURO                 | MERA651125HSRNVRO7 | MERA651125B88 | M03023        |             | 7     | HOSPITAL GENERAL CABORCA | \$ 16,729.84 | FEDERAL            |
| CELAYA MAZON ENRIQUE                 | CEME650826HSRLZN08 | CEME650826NL8 | M03022        |             | 7     | HOSPITAL GENERAL CABORCA | \$ 17,320.84 | FEDERAL            |
| NOGALES JESUS GONTRAN                | NOXJ690524HSRGXS00 | NOJE690524A30 | M03022        |             | 7     | HOSPITAL GENERAL CABORCA | \$ 17,320.84 | FEDERAL            |
| JAIME LIZARDI ELIA GUADALUPE         | JALE761110MSRMZL17 | JALE7611107J9 | M03024        |             | 7     | HOSPITAL GENERAL CABORCA | \$ 15,988.00 | FEDERAL            |
| CISNEROS ORRANTIA ALEJANDRO          | CIOA810315HSLSRL00 | CIOA810315TN6 | M03005        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 16,773.00 | FEDERAL            |
| LOPEZ BUSTAMANTE MARIA JESUS         | LOBJ600723MSRPSS08 | LOBJ6007234C7 | M03018        |             | 7     | HOSPITAL GENERAL CABORCA | \$ 19,861.84 | FEDERAL            |
| LIZARRAGA SANCHEZ SANTA EVA          | LISS680410MSRZNN07 | LISS6804108Q8 | M03019        |             | 7     | HOSPITAL GENERAL CABORCA | \$ 18,092.00 | FEDERAL            |
| DURAN CELAYA YAZMIN                  | DUCY881105MSRRLZ09 | DUCY881105A50 | M03018        |             | 7     | HOSPITAL GENERAL CABORCA | \$ 19,113.00 | FEDERAL            |
| MARTINEZ CAÑEZ TADEO                 | MACT770613HSRRXD08 | MACT770613983 | M03013        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 18,981.10 | FEDERAL            |
| CELAYA FIGUEROA MARTINA ISELA        | CEFM661120MSRLGR01 | CEFM661120PG2 | M03020        |             | 7     | HOSPITAL GENERAL CABORCA | \$ 17,801.00 | FEDERAL            |
| LOPEZ ACOSTA FORTINO                 | LOAF710621HSLPCR09 | LOAF710621T1A | M03021        |             | 7     | HOSPITAL GENERAL CABORCA | \$ 17,912.84 | FEDERAL            |
| SALCIDO CELAYA ANA KAREN             | SACA920809MSRLLN00 | SACA920809JQ2 | M03019        |             | 7     | HOSPITAL GENERAL CABORCA | \$ 17,807.00 | FEDERAL            |
| GARCIA GAMEZ SANDRA LORENA           | GAGS681218MSRRMN03 | GAGS681218PWA | CF41024       |             | 8     | HOSPITAL GENERAL CABORCA | \$ 42,207.00 | FEDERAL            |
| REYES ESPINOZA MARICELA              | REEM640603MPLYSR06 | REEM640603D18 | CF41040       |             | 8     | HOSPITAL GENERAL CABORCA | \$ 45,536.00 | FEDERAL            |
| ALVAREZ LOPEZ JESUS GUADALUPE        | AALJ770221HSLGPS08 | AALJ770221P83 | CF41003       |             | 8     | HOSPITAL GENERAL CABORCA | \$ 52,708.00 | FEDERAL            |
| RODRIGUEZ CHAVEZ MARTIN ALFREDO      | ROCM971007HSPDHR05 | ROCM9710074X8 | R12033        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 1,870.00  | FEDERAL            |
| CASTILLO ORDUÑO NIZZETH ZURISADDAI   | CAON971225MSRSRZ01 | CAON971225Q40 | R12033        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 1,870.00  | FEDERAL            |
| CORTEZ MARQUEZ LUIS MIGUEL           | COML970703HBCRRS07 | COML970703GF0 | R12033        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 1,870.00  | FEDERAL            |
| GARCIA DEL REAL RENEE ALEJANDRA      | GARR980219MSRRLN01 | GARR980219QB4 | R12033        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 1,870.00  | FEDERAL            |
| RIESGO GONZALEZ TARSILA              | RIGT971229MSRSNR04 | RIGT971229IZ2 | R12033        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 1,870.00  | FEDERAL            |
| RAMIREZ MUÑOZ EDUARDO                | RAME961026HBCMxD04 | RAME961026V1  | R12033        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 1,870.00  | FEDERAL            |
| ALMEIDA DUARTE CARLA NOELIA          | AEDC971104MSRLRR00 | AEDC971104IX9 | R12033        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 1,870.00  | FEDERAL            |
| LIZARRAGA URROZ SAI RAFAEL           | LIUS950803HBCZRX00 | LIUS950803U70 | R12033        |             | 8     | HOSPITAL GENERAL CABORCA | \$ 1,870.00  | FEDERAL            |
| REYES CELAYA IZAMARY                 | RECI971007MSRYLZ00 | RECI971007IE9 | EP98592       |             | 8     | HOSPITAL GENERAL CABORCA | \$ 600.00    | FEDERAL            |
| AVILA MARTINEZ JULIA MIREYA          | AIMJ990820MSRVRL04 | AIMJ990820QQ9 | EP98592       |             | 8     | HOSPITAL GENERAL CABORCA | \$ 600.00    | FEDERAL            |
| CASTAÑEDA MORALES MARGARITA          | CAMM961128MSRSRR05 | CAMM961128I89 | EP98592       |             | 8     | HOSPITAL GENERAL CABORCA | \$ 600.00    | FEDERAL            |
| FLORES PADILLA VALERIA               | FOPV990101MCHLDL04 | FOPV990101DY2 | EP98592       |             | 8     | HOSPITAL GENERAL CABORCA | \$ 600.00    | FEDERAL            |



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|---------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------|--------------|--------------------|
| ORTIZ LOPEZ MAYIEN DARINA             | OILM990715MSRRPY07 | OILM9907156H1 | EP98592       |             | 8     | HOSPITAL GENERAL CABORCA        | \$ 600.00    | FEDERAL            |
| ROJO RIVERA CARLOTA CAROLINA          | RORC930426MSLJVR08 | RORC9304265C4 | M02105        |             | 8     | CENTRO DE SALUD RURAL ALTAR     | \$ 33,181.00 | FEDERAL            |
| ESQUER FERNANDEZ PEDRO ALFONSO        | EUFP650629HSRSD10  | EUFP650629IM1 | M01007        |             | 8     | CENTRO DE SALUD RURAL ALTAR     | \$ 43,324.00 | FEDERAL            |
| RUIZ HERNANDEZ LUIS ANTONIO           | RUHL940608HSRZRS00 | RUHL940608N70 | M01006        |             | 8     | CENTRO DE SALUD RURAL ALTAR     | \$ 41,431.00 | FEDERAL            |
| LOPEZ MONTES MARCOS DE JESUS          | LOMM690813HSRPNR06 | LOMM690813CM5 | M02001        |             | 8     | CENTRO DE SALUD RURAL ALTAR     | \$ 40,175.60 | FEDERAL            |
| BRACAMONTES DOMINGUEZ GUILLERMO       | BADG760112HSRRML01 | BADG760112UM3 | M02035        |             | 8     | CENTRO DE SALUD RURAL ALTAR     | \$ 28,491.90 | FEDERAL            |
| ALEGRIA RIVERA JESSICA MARIA          | AERJ950518MSRLVS04 | AERJ950518BH5 | MP98522       |             | 8     | CENTRO DE SALUD RURAL ALTAR     | \$ 2,400.00  | FEDERAL            |
| VILLEGAS CORONADO KARLA GUILUIS       | VICK961017MSRLRR09 | VICK961017892 | MP98512       |             | 8     | CENTRO DE SALUD RURAL PITIQUITO | \$ 3,500.00  | FEDERAL            |
| CORONA MORENO JUAN JOSE               | COMJ631014HDFRRN03 | COMJ631014JK9 | M01008        |             | 8     | CENTRO DE SALUD RURAL PITIQUITO | \$ 46,113.90 | FEDERAL            |
| MACHADO MOLINA PATRICIA               | MAMP680108MSRCLT00 | MAMP680108AB6 | M02035        |             | 8     | CENTRO DE SALUD RURAL PITIQUITO | \$ 25,991.64 | FEDERAL            |
| ENCINAS ALONSO LORENIA                | EIAL691126MSRNLR09 | EIAL691126EP5 | M02081        |             | 8     | CENTRO DE SALUD RURAL PITIQUITO | \$ 30,067.50 | FEDERAL            |
| ROMERO ROMERO DANIELA MARIA GUADALUPE | RORD000912MSRMMNA7 | RORD000912B83 | EP98592       |             | 8     | CENTRO DE SALUD RURAL PITIQUITO | \$ 600.00    | FEDERAL            |
| RIVERA VILLALOBOS JORGE               | RIVJ760317HBCVLR08 | RIVJ760317720 | M03022        |             | 7     | CENTRO DE SALUD RURAL PITIQUITO | \$ 16,700.00 | FEDERAL            |
| POMPA BORBON RAUL                     | POBR551103HSRMRL04 | POBR551103TK8 | M03022        |             | 7     | CENTRO DE SALUD URBANO CABORCA  | \$ 16,625.00 | FEDERAL            |
| ACEVES VALENZUELA ALMA LETICIA        | AEVA661109MSRCLL00 | AEVA661109621 | M03023        |             | 7     | CENTRO DE SALUD URBANO CABORCA  | \$ 16,091.00 | FEDERAL            |
| URIAS URIAS RAMON ARMANDO             | UIUR710330HSRRRM01 | UIUR710330IG7 | M03023        |             | 7     | CENTRO DE SALUD URBANO CABORCA  | \$ 16,704.84 | FEDERAL            |
| BURGOS DIAZ BLANCA OLIVIA             | BUDB691116MSRRZL00 | BUDB691116SA2 | M03023        |             | 7     | CENTRO DE SALUD URBANO CABORCA  | \$ 16,041.00 | FEDERAL            |
| LIZARRAGA ORTEGA HIRAM                | LIOH800823HSRZRR01 | LIOH800823CN8 | M03024        |             | 7     | CENTRO DE SALUD URBANO CABORCA  | \$ 15,803.00 | FEDERAL            |
| CELAYA GONZALEZ DULCE OLIVIA          | CEGD910707MSRLNL09 | CEGD910707NN9 | M03005        |             | 8     | CENTRO DE SALUD URBANO CABORCA  | \$ 16,773.00 | FEDERAL            |
| ORTEGA VEGA LILIANA MICAELA           | OEVL981206MSRRGL03 | OEVL981206KR5 | EP98592       |             | 8     | CENTRO DE SALUD URBANO CABORCA  | \$ 600.00    | FEDERAL            |
| RANGEL GALINDO MELISSA ALEJANDRA      | RAGM960424MSRNLL07 | RAGM960424AD7 | EP98592       |             | 8     | CENTRO DE SALUD URBANO CABORCA  | \$ 600.00    | FEDERAL            |
| AVILA FRAIJO ALONDRA                  | AIFA970314MSRVRL06 | AIFA970314IN0 | EP98592       |             | 8     | CENTRO DE SALUD URBANO CABORCA  | \$ 600.00    | FEDERAL            |
| FLORES OSUNA KAREN KARINA             | FOOK981128MSRLSR08 | FOOK981128TEA | EP98592       |             | 8     | CENTRO DE SALUD URBANO CABORCA  | \$ 600.00    | FEDERAL            |
| YAÑEZ RAMIREZ FRANCIS CRISTINA        | YARF961004MSRXMR06 | YARF961004TU5 | EP98592       |             | 8     | CENTRO DE SALUD URBANO CABORCA  | \$ 600.00    | FEDERAL            |
| VANEGAS VALENZUELA GEMMAH ISABEL      | VAVG821020MSRNLM00 | VAVG821020G17 | M02059        |             | 8     | CENTRO DE SALUD URBANO CABORCA  | \$ 16,924.00 | FEDERAL            |
| VANEGAS ESPINOZA BRENDA ARACELI       | VAEB741208MSRNSR07 | VAEB741208KV8 | M02072        |             | 8     | CENTRO DE SALUD URBANO CABORCA  | \$ 28,479.90 | FEDERAL            |
| ORTEGA ZEPEDA FRANCISCA               | OEZF561203MSRRPR07 | OEZF561203RR6 | M02105        |             | 8     | CENTRO DE SALUD URBANO CABORCA  | \$ 35,083.00 | FEDERAL            |
| GONZALEZ GRIJALVA MARIA LUISA         | GOGL720329MSRNRS07 | GOGL720329AT2 | M02105        |             | 8     | CENTRO DE SALUD URBANO CABORCA  | \$ 35,058.00 | FEDERAL            |
| RODRIGUEZ MURRIETA LIZET              | ROML780425MSRDRZ01 | ROML780425MJ7 | M02105        |             | 8     | CENTRO DE SALUD URBANO CABORCA  | \$ 35,033.00 | FEDERAL            |
| SORIA CARDENAS ADRIANA                | SOCA800829MSRRRD02 | SOCA8008292C6 | M02105        |             | 8     | CENTRO DE SALUD URBANO CABORCA  | \$ 35,033.00 | FEDERAL            |
| MARTINEZ GAMEZ NANCY                  | MAGN711201MSLRMN07 | MAGN711201MV9 | M02105        |             | 8     | CENTRO DE SALUD URBANO CABORCA  | \$ 34,798.00 | FEDERAL            |
| FELIX VERDUGO CARLOS HUMBERTO         | FEVC611211HSLRRR04 | FEVC611211J91 | M01008        |             | 8     | CENTRO DE SALUD URBANO CABORCA  | \$ 46,113.90 | FEDERAL            |
| MORENO AMAVIZCA DAMASO                | MOAD651118HSRRMM09 | MOAD651118CD2 | M01008        |             | 8     | CENTRO DE SALUD URBANO CABORCA  | \$ 46,113.90 | FEDERAL            |
| DIMAS SILVA ROBERTO                   | DISR651128HMNMLB15 | DISR651128A2A | M01007        |             | 8     | CENTRO DE SALUD URBANO CABORCA  | \$ 43,349.00 | FEDERAL            |
| BUSTAMANTE PARRA MARIO                | BUPM570119HSRSRR08 | BUPM570119EN8 | M01007        |             | 8     | CENTRO DE SALUD URBANO CABORCA  | \$ 43,324.00 | FEDERAL            |
| CELAYA CELAYA GERARDO ALAHAN          | CECG590825HSRLLR12 | CECG590825GWA | M01008        |             | 8     | CENTRO DE SALUD URBANO CABORCA  | \$ 46,063.90 | FEDERAL            |
| RASCON BROWN JUAN ALVARO              | RABJ540212HSRSRN00 | RABJ540212P98 | M01007        |             | 8     | CENTRO DE SALUD URBANO CABORCA  | \$ 43,324.00 | FEDERAL            |

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|-------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------------|--------------|--------------------|
| SANTANA ARAIZA PATRICIA MARIA       | SAAP770304MSRNRT06 | SAAP770304A81 | M02035        |             | 8     | CENTRO DE SALUD URBANO CABORCA              | \$ 28,491.90 | FEDERAL            |
| HUERTA CARRILLO IVONE HORTENCIA     | HUCI730911MNTRRV05 | HUCI730911AP7 | M02035        |             | 8     | CENTRO DE SALUD URBANO CABORCA              | \$ 27,186.00 | FEDERAL            |
| OREA VEGA KATHIA MICHELL            | OEVK950831MSRRGT01 | OEVK950831R5  | OP98552       |             | 8     | CENTRO DE SALUD URBANO CABORCA              | \$ 900.00    | FEDERAL            |
| SANCHEZ PLAZA REFUGIO IZAMAR        | SAPR930704MSLNLF05 | SAPR9307044V7 | M02036        |             | 8     | CENTRO DE SALUD RURAL ATIL                  | \$ 21,203.00 | FEDERAL            |
| MOLINA OBANA MIGUEL CUAUHTEMOC      | MOOM961028HSRLBG07 | MOOM961028DZ5 | MP98512       |             | 8     | CENTRO DE SALUD RURAL ORIBE DE ALBA         | \$ 3,500.00  | FEDERAL            |
| RODRIGUEZ MACIEL MIGUEL ANGEL       | ROMM970917HSRDCG02 | ROMM9709173C3 | MP98512       |             | 8     | CENTRO DE SALUD RURAL ORIBE DE ALBA         | \$ 3,500.00  | FEDERAL            |
| GONZALEZ GARCIA KEVIN ALEJANDRO     | GOGK951026HBCNRV06 | GOGK9510267G1 | MP98512       |             | 8     | CENTRO DE SALUD RURAL EL DIAMANTE           | \$ 3,500.00  | FEDERAL            |
| MERCADO GUZMAN LUIS EDUARDO         | MEGL970316HBCRZS05 | MELG970316GM6 | MP98512       |             | 8     | CENTRO DE SALUD RURAL EL DIAMANTE           | \$ 3,500.00  | FEDERAL            |
| ESPINOZA MURRIETA JEZABEL           | EIMJ730122MSRSRZ07 | EIMJ730122SC4 | M02036        |             | 8     | CENTRO DE SALUD RURAL EL DIAMANTE           | \$ 21,203.00 | FEDERAL            |
| FLORES ARENAS ALEJANDRA LOURDES     | FOAA941106MSRLRL03 | FOAA941106K68 | MP98522       |             | 8     | CENTRO DE SALUD RURAL PUERTO LIBERTAD       | \$ 2,400.00  | FEDERAL            |
| RAMIREZ REYNOSO JORDAN              | RARJ950428HBCMYR15 | RARJ950428K97 | MP98522       |             | 8     | CENTRO DE SALUD RURAL PUERTO LIBERTAD       | \$ 2,400.00  | FEDERAL            |
| ROJAS LANDA CESAR AUGUSTO           | ROLC980323HMCJNS09 | ROLC9803238VA | MP98512       |             | 8     | CENTRO DE SALUD RURAL PLUTARCO ELIAS CALLES | \$ 3,500.00  | FEDERAL            |
| ROJAS LANDA DIEGO ORLANDO           | ROLD980323HMCJNG03 | ROLD980323GV9 | MP98512       |             | 8     | CENTRO DE SALUD RURAL PLUTARCO ELIAS CALLES | \$ 3,500.00  | FEDERAL            |
| NOGALES BEJARANO OSCAR GONZALO      | NOBO720203HSRGJS07 | NOBO720203GM1 | M03011        |             | 8     | ALMACEN JURISDICCION SANITARIA II           | \$ 15,828.00 | FEDERAL            |
| ARREOLA MURRIETA JUVENAL            | AEMJ690311HSRRRV07 | AEMJ6903119U7 | M03019        |             | 7     | ALMACEN JURISDICCION SANITARIA II           | \$ 18,067.00 | FEDERAL            |
| URQUIJO ZAZUETA BEATRIZ ANTONIA     | UUZB950410MSRRZT08 | UUZB950410A88 | MP98522       |             | 8     | JURISDICCION SANITARIA III SANTA ANA        | \$ 2,400.00  | FEDERAL            |
| SOBARZO GARZA MARICELA              | SOGM970707MSRBRR02 | SOGM9707071F7 | MP98512       |             | 8     | JURISDICCION SANITARIA III SANTA ANA        | \$ 3,500.00  | FEDERAL            |
| CASTRO GALAN IVONE GUADALUPE        | CAGI771210MSRSLV03 | CAGI7712105N0 | M03019        |             | 7     | JURISDICCION SANITARIA III SANTA ANA        | \$ 17,466.00 | FEDERAL            |
| TOVAR QUIÑONEZ AMINA FABIOLA        | TOQA720308MSRVXM05 | TOQA720308UK4 | M02112        |             | 8     | JURISDICCION SANITARIA III SANTA ANA        | \$ 30,025.00 | FEDERAL            |
| CHINCHILLAS NEVAREZ HECTOR ARMANDO  | CINH680423HSRHVC00 | CINH680423N81 | M03004        |             | 8     | JURISDICCION SANITARIA III SANTA ANA        | \$ 19,510.00 | FEDERAL            |
| VALENZUELA SALAZAR MIRIAM           | VASM671206MSRLLR07 | VASM6712066J3 | M03019        |             | 7     | JURISDICCION SANITARIA III SANTA ANA        | \$ 17,491.00 | FEDERAL            |
| MOROYOQUI ORDUÑO RIGOBERTO          | MOOR680812HSLRRG00 | MOOR6808129R5 | M03020        |             | 7     | JURISDICCION SANITARIA III SANTA ANA        | \$ 17,307.00 | FEDERAL            |
| BARRAZA FEDERICO ORIANA             | BAFO801028MSRRDR08 | BAFO801028TH1 | M03024        |             | 7     | JURISDICCION SANITARIA III SANTA ANA        | \$ 15,694.00 | FEDERAL            |
| CORDOVA GONZALEZ JORGE              | COGJ800310HSRRNR00 | COGJ800310CL6 | M03023        |             | 7     | JURISDICCION SANITARIA III SANTA ANA        | \$ 15,798.00 | FEDERAL            |
| RIVERA TREJO ZAHIRA JESUS           | RITZ860702MSRVRH05 | RITZ860702JF2 | M03022        |             | 7     | JURISDICCION SANITARIA III SANTA ANA        | \$ 16,100.00 | FEDERAL            |
| LUJAN CELAYA CINTIA LORENIA         | LUCC720811MSRJLN07 | LUCC720811S7A | M03022        |             | 7     | JURISDICCION SANITARIA III SANTA ANA        | \$ 16,175.00 | FEDERAL            |
| ENRIQUEZ PEREZ BEATRIZ EUGENIA      | EIPB780909MSRNRT05 | EIPB780909FP3 | M02036        |             | 8     | JURISDICCION SANITARIA III SANTA ANA        | \$ 21,203.00 | FEDERAL            |
| BADILLA OCHOA MARTHA MICHELLE       | BAOM940622MSRDCR06 | BAOM940622R97 | M02036        |             | 8     | JURISDICCION SANITARIA III SANTA ANA        | \$ 21,203.00 | FEDERAL            |
| GARCIA AVILA EDITH YESENIA          | GAAE770422MSRRVD07 | GAAE770422U20 | M02105        |             | 8     | JURISDICCION SANITARIA III SANTA ANA        | \$ 30,554.00 | FEDERAL            |
| CORDOVA GONZALEZ ANA GUADALUPE      | COGA671218MSRRNN04 | COGA6712182W9 | M02035        |             | 8     | JURISDICCION SANITARIA III SANTA ANA        | \$ 24,614.00 | FEDERAL            |
| GARNICA ZAMORANO ROBERTO            | GAZR641025HSRRMB05 | GAZR641025KCA | M02018        |             | 8     | JURISDICCION SANITARIA III SANTA ANA        | \$ 19,510.00 | FEDERAL            |
| RODRIGUEZ CORRAL JUAN CARLOS ARTURO | ROCJ610624HSRDRN02 | ROCJ610624SB2 | M01007        |             | 8     | JURISDICCION SANITARIA III SANTA ANA        | \$ 36,015.00 | FEDERAL            |
| HERNANDEZ URIEGA JOSE ANTONIO       | HEUA630117HDFRRN05 | HEUA6301173R0 | M01008        |             | 8     | JURISDICCION SANITARIA III SANTA ANA        | \$ 40,307.00 | FEDERAL            |
| PLASCENCIA DIAZ BLANCA ESTHELA      | PADB740808MSLLZL02 | PADB740808HX7 | M01008        |             | 8     | CENTRO DE SALUD CON HOSPITAL SANTA ANA      | \$ 42,033.00 | FEDERAL            |
| OSORIO JIMENEZ MARIA DEL CARMEN     | OOJC540810MSRSMR07 | OOJC540810749 | M01008        |             | 8     | CENTRO DE SALUD CON HOSPITAL SANTA ANA      | \$ 42,058.00 | FEDERAL            |
| ROMERO HERNANDEZ FRANCISCO          | ROHF660310HVZMRR07 | ROHF6603107AA | M01008        |             | 8     | CENTRO DE SALUD CON HOSPITAL SANTA ANA      | \$ 40,282.00 | FEDERAL            |
| MONTERO ALATORRE CLAUDIO            | MOAC740828HSLNLL02 | MOAC7408286U8 | M01006        |             | 8     | CENTRO DE SALUD CON HOSPITAL SANTA ANA      | \$ 39,778.60 | FEDERAL            |

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PLAZAS EXISTENTES

| NOMBRE                              | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                      | PAGO         | ORIGEN DE LA PLAZA |
|-------------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------|--------------|--------------------|
| ESTRELLA SANCHEZ JULIO CESAR        | EESJ750224HSRNL03  | EESJ750224354 | M01006        |             | 8     | CENTRO DE SALUD CON HOSPITAL SANTA ANA | \$ 39,803.60 | FEDERAL            |
| PEÑUELAS BOJORQUEZ SICLEIRA ZAMIRA  | PEBS731120MSLXJC06 | PEBS7311207U1 | M01006        |             | 8     | CENTRO DE SALUD CON HOSPITAL SANTA ANA | \$ 39,803.60 | FEDERAL            |
| MIRANDA MILLANES RAMON OSCAR        | MIMR670203HSRRLM05 | MIMR6702036CA | M02006        |             | 8     | CENTRO DE SALUD CON HOSPITAL SANTA ANA | \$ 22,072.00 | FEDERAL            |
| PLASCENCIA ISLAS PAOLA              | PAIP950212MSLLSL04 | PAIP950212PM4 | M02001        |             | 8     | CENTRO DE SALUD CON HOSPITAL SANTA ANA | \$ 33,150.00 | FEDERAL            |
| ANAYA NORIEGA SARA                  | AANS681106MCHNRR09 | AANS681106IS7 | M02035        |             | 8     | CENTRO DE SALUD CON HOSPITAL SANTA ANA | \$ 25,707.50 | FEDERAL            |
| CORREA BALLESTEROS FRANCISCO JAVIER | COBF711209HBCRLR09 | COBF711209Q95 | M02035        |             | 8     | CENTRO DE SALUD CON HOSPITAL SANTA ANA | \$ 25,707.50 | FEDERAL            |
| CAZAREZ SAMANIEGO ANGELICA          | CASA841013MSRZMN03 | CASA841013QT4 | M02035        |             | 8     | CENTRO DE SALUD CON HOSPITAL SANTA ANA | \$ 25,422.50 | FEDERAL            |
| CALDERON SALIDO VIRGELI             | CASV910723MCHLLR02 | CASV910723LM2 | M02105        |             | 8     | CENTRO DE SALUD CON HOSPITAL SANTA ANA | \$ 30,294.00 | FEDERAL            |
| REYES EUNICE                        | REXE820602MSRYXN05 | REEU820602A67 | M02105        |             | 8     | CENTRO DE SALUD CON HOSPITAL SANTA ANA | \$ 31,941.40 | FEDERAL            |
| VALENCIA MEDINA LUIS ALBERTO        | VAML750408HSRLDS07 | VAML7504082N0 | M02105        |             | 8     | CENTRO DE SALUD CON HOSPITAL SANTA ANA | \$ 31,941.40 | FEDERAL            |
| ALVAREZ FLORES MICHEL ALEJANDRO     | AAFM911219HSLLLC06 | AAFM911219TE0 | M02105        |             | 8     | CENTRO DE SALUD CON HOSPITAL SANTA ANA | \$ 31,756.40 | FEDERAL            |
| RIVERA ROMERO DOLORES               | RIRD611223MSRVML01 | RIRD611223LQ5 | M02083        |             | 8     | CENTRO DE SALUD CON HOSPITAL SANTA ANA | \$ 25,707.50 | FEDERAL            |
| LOVIO VIZCARRA ANGELICA             | LOVA760826MSRVZN07 | LOVA7608269C7 | M02083        |             | 8     | CENTRO DE SALUD CON HOSPITAL SANTA ANA | \$ 25,682.50 | FEDERAL            |
| PLASCENCIA ROMAN CARMEN ALEJANDRA   | PARC931109MSLLMR03 | PARC931109DC8 | M02083        |             | 8     | CENTRO DE SALUD CON HOSPITAL SANTA ANA | \$ 25,422.50 | FEDERAL            |
| SALAZAR URREA IRIS MARCELA          | SAUI970503MSRLRR05 | SAUI9705039J3 | M02036        |             | 8     | CENTRO DE SALUD CON HOSPITAL SANTA ANA | \$ 22,149.10 | FEDERAL            |
| MEDINA GONZALEZ LILIAN              | MEGL720217MSRDNL09 | MEGL720217RT3 | M02036        |             | 8     | CENTRO DE SALUD CON HOSPITAL SANTA ANA | \$ 22,434.10 | FEDERAL            |
| BARRAGAN ANDRADE ARTURO             | BAAA610927HSRRNR00 | BAAA610927MV2 | M02068        |             | 8     | CENTRO DE SALUD CON HOSPITAL SANTA ANA | \$ 20,693.00 | FEDERAL            |
| MONREAL VELASQUEZ ELMA              | MOVE671229MSRNLL08 | MOVE671229JX8 | M02057        |             | 8     | CENTRO DE SALUD CON HOSPITAL SANTA ANA | \$ 19,037.00 | FEDERAL            |
| GONZALEZ MENDOZA ILIA CAROLINA      | GOMI691022MSRNNL07 | GOMI691022JF9 | M02081        |             | 8     | CENTRO DE SALUD CON HOSPITAL SANTA ANA | \$ 27,428.40 | FEDERAL            |
| VALDEZ ACOSTA MARTHA IRIS           | VAAM931209MSLLCR02 | VAAM9312093Z4 | M02081        |             | 8     | CENTRO DE SALUD CON HOSPITAL SANTA ANA | \$ 25,981.00 | FEDERAL            |
| OCHOA CARRASCO MARITZA              | OOCM711217MSRCRR02 | OOCM711217N67 | M02081        |             | 8     | CENTRO DE SALUD CON HOSPITAL SANTA ANA | \$ 27,303.40 | FEDERAL            |
| FIMBRES ALVARADO CARMEN GUADALUPE   | FIAC720420MSRMLR01 | FIAC720420S57 | M03022        |             | 7     | CENTRO DE SALUD CON HOSPITAL SANTA ANA | \$ 16,776.60 | FEDERAL            |
| VALDEZ ACOSTA ANA LUISA             | VAAA740219MSRLCN02 | VAAA740219SX7 | M03023        |             | 7     | CENTRO DE SALUD CON HOSPITAL SANTA ANA | \$ 15,563.00 | FEDERAL            |
| MATUS VALENZUELA MARITZA            | MAVM690405MSRTLRO7 | MAVM690405961 | M03020        |             | 7     | CENTRO DE SALUD CON HOSPITAL SANTA ANA | \$ 17,307.00 | FEDERAL            |
| MARTINEZ FLORES ROGELIO             | MAFR720528HSRRLG04 | MAFR720528S94 | M03021        |             | 7     | CENTRO DE SALUD CON HOSPITAL SANTA ANA | \$ 17,420.60 | FEDERAL            |
| RAMIREZ NAVA JUDITH ISABEL          | RANJ650926MGRMVD08 | RANJ6509266W6 | M02112        |             | 8     | CENTRO DE SALUD CON HOSPITAL SANTA ANA | \$ 31,486.40 | FEDERAL            |
| LOPEZ VELASCO CARLOS ERNESTO        | LOVC610806HSRPLR01 | LOVC610806N30 | M03004        |             | 8     | CENTRO DE SALUD CON HOSPITAL SANTA ANA | \$ 20,502.50 | FEDERAL            |
| ESTRADA VILLELA ISRAEL              | EAVI980321HSRSLS01 | EAVI980321A20 | EP98592       |             | 8     | CENTRO DE SALUD CON HOSPITAL SANTA ANA | \$ 600.00    | FEDERAL            |
| FIERROS TORRES JOHANNA ANDREA       | FITJ971025MSRRRH05 | FITJ9710257Q8 | EP98592       |             | 8     | CENTRO DE SALUD CON HOSPITAL SANTA ANA | \$ 600.00    | FEDERAL            |
| GONZALEZ RIVERA ALONDRA GUADALUPE   | GORA950713MSRNVL01 | GORA950713313 | EP98592       |             | 8     | CENTRO DE SALUD CON HOSPITAL SANTA ANA | \$ 600.00    | FEDERAL            |
| HERNANDEZ ARVAYO MELISSA            | HEAM990604MSRRRL09 | HEAM990604FJ5 | EP98592       |             | 8     | CENTRO DE SALUD CON HOSPITAL SANTA ANA | \$ 600.00    | FEDERAL            |
| TERMINEL CRUZ JOHANA LIZETH         | TECJ980817MSRRRH04 | TECJ9808175L3 | AM98572       |             | 8     | CENTRO DE SALUD CON HOSPITAL SANTA ANA | \$ 700.00    | FEDERAL            |
| GONZALEZ RIVERA MARCOS ANTONIO      | GORM850316HSRNVRO1 | GORM8503162L0 | CF41024       |             | 8     | CENTRO DE SALUD CON HOSPITAL SANTA ANA | \$ 38,870.00 | FEDERAL            |
| GARCIA RODRIGUEZ MARTHA ALICIA      | GARM770315MSRRDR04 | GARM7703158S0 | M02036        |             | 8     | CENTRO DE SALUD RURAL TRINCHERAS       | \$ 22,384.10 | FEDERAL            |
| FIGUEROA ROMO MARIA FERNANDA        | FIRF960325MSRGMR00 | FIRF960325TD4 | MP98522       |             | 8     | CENTRO DE SALUD RURAL TRINCHERAS       | \$ 2,400.00  | FEDERAL            |
| SAIZ MANJARREZ ANA KAREN            | SAMA960912MSLNNN04 | SAMA960912TR7 | MP98522       |             | 8     | CENTRO DE SALUD RURAL TRINCHERAS       | \$ 2,400.00  | FEDERAL            |
| HERNANDEZ MARTINEZ MARIA DOLORES    | HEMD731101MSRRRL08 | HEMD7311015W0 | M02035        |             | 8     | CENTRO DE SALUD RURAL BENJAMIN HILL    | \$ 24,329.00 | FEDERAL            |

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PLAZAS EXISTENTES

| NOMBRE                              | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                   | PAGO         | ORIGEN DE LA PLAZA |
|-------------------------------------|--------------------|---------------|---------------|-------------|-------|-------------------------------------|--------------|--------------------|
| CORRALES VARGAS ELISA AMELIA        | COVE560517MSRRRL09 | COVE5605173P1 | M01006        |             | 8     | CENTRO DE SALUD RURAL BENJAMIN HILL | \$ 39,803.60 | FEDERAL            |
| NUÑEZ OCHOA FRANCISCO ANTONIO       | NUOF990813HSRXCR07 | NUOF9908134A7 | EP98592       |             | 8     | CENTRO DE SALUD RURAL BENJAMIN HILL | \$ 600.00    | FEDERAL            |
| OLEA CUELLAR YULISSA LILIBETH       | OECY970412MBCLLL09 | OECY970412F56 | EP98592       |             | 8     | CENTRO DE SALUD RURAL BENJAMIN HILL | \$ 600.00    | FEDERAL            |
| SOLANO MORENO ALMA ANGELINA         | SOMA631114MSRLRL02 | SOMA631114QM9 | M03022        |             | 7     | CENTRO DE SALUD RURAL BENJAMIN HILL | \$ 16,776.60 | FEDERAL            |
| MENAL SMITH ENEIDA JOSEFA           | MESE510517MNENMN08 | MESE5105176Z3 | CF41014       |             | 8     | HOSPITAL COMUNITARIO MAGDALENA      | \$ 47,976.00 | FEDERAL            |
| SOTELO VALENCIA REYES DAVID         | SOVR600212HSRTLY01 | SOVR6002123RA | CF41014       |             | 8     | HOSPITAL COMUNITARIO MAGDALENA      | \$ 48,001.00 | FEDERAL            |
| GARCIA DURAZO LUZ MERCEDES          | GADL750725MSRRRZ07 | GADL750725EV6 | CF41024       |             | 8     | HOSPITAL COMUNITARIO MAGDALENA      | \$ 38,970.00 | FEDERAL            |
| BELTRAN GUZMAN CANDELARIA GUADALUPE | BEGC910220MSLLZN04 | BEGC9102207C7 | CF41024       |             | 8     | HOSPITAL COMUNITARIO MAGDALENA      | \$ 38,710.00 | FEDERAL            |
| MORENO BRAVO RICARDO                | MOBR780211HSRRRC05 | MOBR780211KC2 | CF41031       |             | 8     | HOSPITAL COMUNITARIO MAGDALENA      | \$ 32,665.00 | FEDERAL            |
| INZUNZA BURGOS RAFAEL URIEL         | IUBR890417HSLNRF00 | IUBR890417EK8 | M03022        |             | 7     | HOSPITAL COMUNITARIO MAGDALENA      | \$ 15,915.00 | FEDERAL            |
| MOLINA TORRES JOSE JESUS            | MOTJ590319HSRLRS02 | MOTJ590319TM3 | M03022        |             | 7     | HOSPITAL COMUNITARIO MAGDALENA      | \$ 16,200.00 | FEDERAL            |
| SINOHUI ORTIZ MARIO                 | SIOM620815HSRNR01  | SIOM620815DN4 | M03023        |             | 7     | HOSPITAL COMUNITARIO MAGDALENA      | \$ 16,417.60 | FEDERAL            |
| ARVIZU DEL CASTILLO ISELA           | AICI710212MSRRSS01 | AICI710212BC3 | M03023        |             | 7     | HOSPITAL COMUNITARIO MAGDALENA      | \$ 15,723.00 | FEDERAL            |
| CONTRERAS MURRIETA JOSE GUADALUPE   | COMG620817HSRNRD03 | COMG620817KD5 | M03024        |             | 7     | HOSPITAL COMUNITARIO MAGDALENA      | \$ 16,360.08 | FEDERAL            |
| FONTES RUIZ VERONICA PATRICIA       | FORV790928MSRNZR01 | FORV790928QC4 | M03024        |             | 7     | HOSPITAL COMUNITARIO MAGDALENA      | \$ 15,694.00 | FEDERAL            |
| MARIN BARNETT MARTIN ADOLFO         | MABM631212HSRRRR00 | MABM631212FB0 | M03025        |             | 7     | HOSPITAL COMUNITARIO MAGDALENA      | \$ 15,730.00 | FEDERAL            |
| LEON CORTEZ RAMON FRANCISCO         | LECR501120HSRNRM09 | LECR501120TZ6 | M03005        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA      | \$ 16,767.80 | FEDERAL            |
| SOTO RAMIREZ MARIO ERNESTO          | SORM670729HSRTMR03 | SORM6707294R3 | M03002        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA      | \$ 33,385.00 | FEDERAL            |
| CASTILLO VALLE CESAR                | CAVC681222HSRSLS09 | CAVC681222DI1 | M03019        |             | 7     | HOSPITAL COMUNITARIO MAGDALENA      | \$ 18,113.60 | FEDERAL            |
| PEREZ RUIZ JUANA                    | PERJ551217MSRRZN09 | PERJ551217BR2 | M03018        |             | 7     | HOSPITAL COMUNITARIO MAGDALENA      | \$ 18,724.60 | FEDERAL            |
| LEGGLEW SANCHEZ MAYRA IRENE         | LESM770104MSRGNY00 | LESM770104I10 | M03019        |             | 7     | HOSPITAL COMUNITARIO MAGDALENA      | \$ 18,088.60 | FEDERAL            |
| GONZALEZ APODACA FABIOLA EDITH      | GOAF720805MSRNPB06 | GOAF720805LG2 | M03019        |             | 7     | HOSPITAL COMUNITARIO MAGDALENA      | \$ 18,113.60 | FEDERAL            |
| GARCIA SOTO SANDRA LUZ              | GASS660904MSRRTN00 | GASS6609049S5 | M03019        |             | 7     | HOSPITAL COMUNITARIO MAGDALENA      | \$ 18,113.60 | FEDERAL            |
| FLORES ACUÑA LUIS CARLOS            | FOAL710822HSRLCS06 | FOAL710822MC3 | M03012        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA      | \$ 15,793.80 | FEDERAL            |
| GAXIOLA MIRANDA LUIS FERNANDO       | GAML711128HSRXRS03 | GAML711128PW6 | M03012        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA      | \$ 14,936.00 | FEDERAL            |
| LOVIO TORRES LAURA LETICIA          | LOTL740310MSRVRR06 | LOTL740310HY1 | M03020        |             | 7     | HOSPITAL COMUNITARIO MAGDALENA      | \$ 17,897.60 | FEDERAL            |
| PADILLA ORDUÑO ANA KARINA           | PAOA730821MSLDRN07 | PAOA730821FL9 | M03020        |             | 7     | HOSPITAL COMUNITARIO MAGDALENA      | \$ 17,897.60 | FEDERAL            |
| FIGUEROA SIQUEIROS ROSA ISELA       | FISR681025MSRGQS03 | FISR681025TK3 | M03020        |             | 7     | HOSPITAL COMUNITARIO MAGDALENA      | \$ 17,897.60 | FEDERAL            |
| TORRES ESTRELLA MARIA LUISA AIDE    | TOEL570531MSRRSS01 | TOEL570531170 | M01006        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA      | \$ 38,027.00 | FEDERAL            |
| ONTIVEROS GONZALEZ JOSE HUGO        | OIGH610802HNTNNG08 | OIGH610802TP8 | M01004        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA      | \$ 48,622.60 | FEDERAL            |
| ANGULO CASTRO SAMUEL                | AUCS630416HSLNSM03 | AUCS630416R72 | M01004        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA      | \$ 44,649.00 | FEDERAL            |
| ANGULO TORRES JUAN                  | AUTJ650624HDFNRN04 | AUTJ650624182 | M01004        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA      | \$ 46,648.30 | FEDERAL            |
| VILLA MORALES REBECA                | VIMR610202MSRLRB02 | VIMR610202Q2A | CF41003       |             | 8     | HOSPITAL COMUNITARIO MAGDALENA      | \$ 46,321.38 | FEDERAL            |
| URBIETA HERNANDEZ LEMUEL            | UIHL860929HSRRRM04 | UIHL8609294E0 | M01004        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA      | \$ 48,497.60 | FEDERAL            |
| LOPEZ LEDESMA MARTIN ALEJANDRO      | LOLM631020HDFPDR03 | LOLM631020LQ7 | M01006        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA      | \$ 41,505.20 | FEDERAL            |
| ARMENTA HERNANDEZ CARLOS ENRIQUE    | AEHC870811HSRRRR07 | AEHC87081138A | M01006        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA      | \$ 37,842.00 | FEDERAL            |
| GONZALEZ TAUTIMEZ ERNESTO           | GOTE530301HSRNTR00 | GOTE53030153A | M01006        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA      | \$ 37,842.00 | FEDERAL            |



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| NOMBRE                              | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO              | PAGO         | ORIGEN DE LA PLAZA |
|-------------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------|--------------|--------------------|
| ORRANTIA RIVERA MIGUEL ANGEL        | OARM610929HSLRVG04 | OARM6109296P5 | M01010        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 50,851.80 | FEDERAL            |
| BERNAL VALENZUELA ANA GUADALUPE     | BEVA721220MSRRLN04 | BEVA721220FLA | M02035        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 25,707.50 | FEDERAL            |
| MONTOYA RIVAS MELINA DEL ROCIO      | MORM760824MSRNVL08 | MORM760824BE4 | M02035        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 25,607.50 | FEDERAL            |
| HERNANDEZ MIRANDA ANA GABRIELA      | HEMA881206MSRRRN02 | HEMA881206FJ8 | M02001        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 33,150.00 | FEDERAL            |
| TORRES AGUILAR JOSE LEONEL          | TOAL840427HSRRGN09 | TOAL840427C41 | M02001        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 33,150.00 | FEDERAL            |
| REVILLA REYES MARTIN OMAR           | RERM790224HSRVYR06 | RERM790224MI7 | M02006        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 22,047.00 | FEDERAL            |
| RAMIREZ SALGADO EDGAR               | RASE780720HMCMLD08 | RASE7807208V0 | M02006        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 22,022.00 | FEDERAL            |
| MENDOZA LOPEZ MISAEL                | MELM920612HSRNPS01 | MELM920612JW3 | M02006        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 19,733.00 | FEDERAL            |
| PACHECO ESPINOZA DAVID FRANCISCO    | PAED750506HSRCSV02 | PAED7505069K2 | M02036        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 23,380.20 | FEDERAL            |
| PONCE MEZA ROSITA                   | POMR890223MBCNZS06 | POMR890223Y1  | M02036        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 21,203.00 | FEDERAL            |
| VAZQUEZ LEON ALEYDA ANGELICA        | VALA840326MSRZNL05 | VALA840326JJ4 | M02036        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 21,203.00 | FEDERAL            |
| FUENTES RUIZ FLOR FABIOLA           | FURF740207MSRNZL06 | FURF740207MUA | M02038        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 20,204.76 | FEDERAL            |
| VALENCIA ANDRADE GLORIA PATRICIA    | VAAG650719MSRLNL00 | VAAG650719LN8 | M02040        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 24,444.60 | FEDERAL            |
| ROBLES SOTO GUADALUPE ADILENE       | ROSG900111MSRBDT00 | ROSG900111A66 | M02036        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 21,203.00 | FEDERAL            |
| CRUZ RASCON DIANA GUADALUPE         | CURD960910MSRRSN09 | CURD9609107W2 | M02036        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 21,203.00 | FEDERAL            |
| CUEVAS PICENO MARIA DE LOS ANGELES  | CUPA970301MSRVCN08 | CUPA970301H68 | M02036        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 21,203.00 | FEDERAL            |
| MORENO OLGA CECILIA                 | MOXO681105MSRRXL08 | MOOL681105U99 | M02046        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 16,840.00 | FEDERAL            |
| FIGUEROA SIQUEIROS MARIA DEL CARMEN | FISC590222MSRGQR04 | FISC590222BL6 | M02046        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 16,840.00 | FEDERAL            |
| VILLA DIAZ MARIA GUADALUPE          | VIDG720427MSRLZD04 | VIDG720427P87 | M02048        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 16,767.80 | FEDERAL            |
| MENDIVIL VUELNA PETRA               | MEVP781016MSRNLT00 | MEVP781016MN1 | M02081        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 27,378.40 | FEDERAL            |
| RODRIGUEZ RODRIGUEZ FRESIA ALICIA   | RORF760620MSRDDR08 | RORF760620TUA | M02081        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 27,403.40 | FEDERAL            |
| LOPEZ GUZMAN CARMEN                 | LOGC710716MDFPZR04 | LOGC710716LB4 | M02081        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 27,403.40 | FEDERAL            |
| PORTILLO ORTIZ MARIA HERMINIA       | POOH691231MSRRRR05 | POOH691231D44 | M02081        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 27,428.40 | FEDERAL            |
| ESPINOZA AYALA ALEJANDRA GUADALUPE  | EIAA900615MSRSYL00 | EIAA9006151M6 | M02074        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 19,733.00 | FEDERAL            |
| SANTAMARIA LOVIO DIANA MARCELA      | SALD740117MSRNVN04 | SALD7401172W3 | M02059        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 16,808.80 | FEDERAL            |
| GONZALEZ APODACA ANA CLAUDIA        | GOAA710516MSRNP02  | GOAA710516PJ4 | M02059        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 16,808.80 | FEDERAL            |
| GAXIOLA MIRANDA SERGIO              | GAMS730309HSRXRR01 | GAMS730309PU3 | M02058        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 19,520.80 | FEDERAL            |
| ROCHIN DURAZO ALFREDO               | RODA450809HSRCRL01 | RODA450809337 | M02058        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 19,520.80 | FEDERAL            |
| TAPIA CONTRERAS NORMA ALICIA        | TACN680724MSRPNR09 | TACN680724C9A | M02057        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 20,007.50 | FEDERAL            |
| PARRA LAZCANO BRIANDA YAZDETH       | PALB930329MSRRZR07 | PALB930329L70 | M02083        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 24,329.00 | FEDERAL            |
| MATUS ROMO MARIA ESTHER             | MARE581215MSRTMS01 | MARE581215NC0 | M02088        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 39,543.40 | FEDERAL            |
| BUSTAMANTE SIQUEIROS JULIO CESAR    | BUSJ660119HSRSQL09 | BUSJ660119AT2 | M02088        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 39,543.40 | FEDERAL            |
| MOLINA FIGUEROA CINTHIA SOFIA       | MOFC911122MSRLGN04 | MOFC911122VA4 | M02105        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 31,756.40 | FEDERAL            |
| MATUS ALCARAZ ILYA JHALLYN          | MAAI921002MSRTLL08 | MAAI921002Q7A | M02105        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 30,294.00 | FEDERAL            |
| MERCADO GONZALEZ LETICIA            | MEGL670523MMNRNT08 | MEGL6705234M9 | M02105        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 32,016.40 | FEDERAL            |
| JIMENEZ DELGADO LOURDES MARICELA    | JIDL790819MSRMLR00 | JIDL790819U19 | M02105        |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 31,941.40 | FEDERAL            |
| AZPEITIA NAVARRETE CRISTAL          | AENC970408MSLZVR04 | AENC970408QA3 | AM98572       |             | 8     | HOSPITAL COMUNITARIO MAGDALENA | \$ 700.00    | FEDERAL            |

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|-----------------------------------|--------------------|---------------|---------------|-------------|-------|------------------------------------|--------------|--------------------|
| ARGUELLES GRIJALVA LUCIANA        | AUGL990223MSRRRC05 | AUGL990223U84 | AM98572       |             | 8     | HOSPITAL COMUNITARIO MAGDALENA     | \$ 700.00    | FEDERAL            |
| MEDINA CARRERAS SANDRA YADIRA     | MECS960609MSRDRN05 | MECS960609FI8 | EP98592       |             | 8     | HOSPITAL COMUNITARIO MAGDALENA     | \$ 600.00    | FEDERAL            |
| GRIJALVA MUNGARRO YARITZA EUNNISE | GIMY980303MSRRNR06 | GIMY980303LC9 | EP98592       |             | 8     | HOSPITAL COMUNITARIO MAGDALENA     | \$ 600.00    | FEDERAL            |
| ARMENTA ARVIZU YOMARA             | AEAY980911MSRRRM04 | AEAY980911GN7 | EP98592       |             | 8     | HOSPITAL COMUNITARIO MAGDALENA     | \$ 600.00    | FEDERAL            |
| RUIZ GONZALEZ LIZBETH TERESITA    | RUGL990206MSRZNZ02 | RUGL990206JV9 | EP98592       |             | 8     | HOSPITAL COMUNITARIO MAGDALENA     | \$ 600.00    | FEDERAL            |
| SOTO LUQUEN MARIA XITLALY         | SOLX990508MSRTQT02 | SOLX990508FC8 | EP98592       |             | 8     | HOSPITAL COMUNITARIO MAGDALENA     | \$ 600.00    | FEDERAL            |
| PRIETO TAPIA JOSE MOISES          | PITM980308HSRRPS03 | PITM980308VE7 | EP98592       |             | 8     | HOSPITAL COMUNITARIO MAGDALENA     | \$ 600.00    | FEDERAL            |
| GUTIERREZ RAMOS CLAUDIA ALEJANDRA | GURC981124MCHTML05 | GURC981124D44 | AM98572       |             | 8     | CENTRO DE SALUD RURAL IMURIS       | \$ 700.00    | FEDERAL            |
| FRANCO DELGADO RICARDO            | FADR620403HDFRLC04 | FADR6204039T4 | M01006        |             | 8     | CENTRO DE SALUD RURAL IMURIS       | \$ 38,127.00 | FEDERAL            |
| CASTRO MEZA EDER FRANCISCO        | CAME930220HBSSZD00 | CAME9302205N1 | MP98512       |             | 8     | CENTRO DE SALUD RURAL IMURIS       | \$ 3,500.00  | FEDERAL            |
| PANTOJA PIÑA VALERIA              | PAPV960908MSRNXL00 | PAPV9609082Y9 | MP98522       |             | 8     | CENTRO DE SALUD RURAL IMURIS       | \$ 2,400.00  | FEDERAL            |
| PARRA LERMA ALIN FLOR             | PALA941005MSRRRL09 | PALA941005FJ0 | MP98512       |             | 8     | CENTRO DE SALUD RURAL NACORI CHICO | \$ 3,500.00  | FEDERAL            |
| ORTIZ BAYLISS ARTURO BENJAMIN     | OIBA840419HOCRYR02 | OIBA840419PI0 | CF41014       |             | 8     | HOSPITAL GENERAL NOGALES           | \$ 52,548.00 | FEDERAL            |
| SOSA ZAVALA FLORALICIA MARIA      | SOZF940512MSRSVL08 | SOZF940512U7A | CF34263       |             | 8     | HOSPITAL GENERAL NOGALES           | \$ 15,577.00 | FEDERAL            |
| QUEZADA ORTEGA LUIS FERNANDO      | QUOL760405HSRZRS01 | QUOL76040532A | CF34263       |             | 8     | HOSPITAL GENERAL NOGALES           | \$ 15,737.00 | FEDERAL            |
| CANO ESCALANTE JOSE LUIS          | CAEL511204HSRNSS07 | CAEL511204U63 | CF41014       |             | 8     | HOSPITAL GENERAL NOGALES           | \$ 52,833.00 | FEDERAL            |
| LOPEZ ZARATE JOSE GUADALUPE       | LOZG500804HDFPRD09 | LOZG5008049W0 | CF41015       |             | 8     | HOSPITAL GENERAL NOGALES           | \$ 40,750.00 | FEDERAL            |
| MACIAS RIOJA VICTOR               | MARV830418HDFCJC00 | MARV830418UW3 | CF41014       |             | 8     | HOSPITAL GENERAL NOGALES           | \$ 52,708.00 | FEDERAL            |
| DAVIS RAMIREZ ENRIQUE             | DARE421207HSRVMN05 | DARE421207H63 | CF41014       |             | 8     | HOSPITAL GENERAL NOGALES           | \$ 52,833.00 | FEDERAL            |
| VALDEZ BANDA GOMEZ FERNANDO       | VAGF670725HSRLMR02 | VAGF6707255D4 | CF41011       |             | 8     | HOSPITAL GENERAL NOGALES           | \$ 50,510.00 | FEDERAL            |
| RUELAS GARCIA JULIO CESAR         | RUGJ750729HSLRL10  | RUGJ750729J54 | CF41011       |             | 8     | HOSPITAL GENERAL NOGALES           | \$ 50,510.00 | FEDERAL            |
| CARRILLO LOPEZ OLIVIA PAOLA       | CALO841020MSLRPL05 | CALO841020UE2 | CF41024       |             | 8     | HOSPITAL GENERAL NOGALES           | \$ 42,207.00 | FEDERAL            |
| DUARTE DIAZ JESUS FERNANDO        | DUDJ580525HSRRZS04 | DUDJ5805253Z9 | CF41040       |             | 8     | HOSPITAL GENERAL NOGALES           | \$ 45,461.00 | FEDERAL            |
| TAMAYO BAÑALES CONSUELO ESMERALDA | TABC770407MSRMXN06 | TABC7704077U7 | M03020        |             | 7     | HOSPITAL GENERAL NOGALES           | \$ 18,410.84 | FEDERAL            |
| GONZALEZ LEJARZA LUIS GERARDO     | GOLL751017HBSNJS03 | GOLL751017IP1 | M03022        |             | 7     | HOSPITAL GENERAL NOGALES           | \$ 16,440.00 | FEDERAL            |
| HARO HERNANDEZ MELISSA VERONICA   | HAHM970331MSRRRL01 | HAHM970331GU2 | M03020        |             | 7     | HOSPITAL GENERAL NOGALES           | \$ 17,541.00 | FEDERAL            |
| ROMERO PEREZ CESAR FRANCISCO      | ROPC950803HSRMRS03 | ROPC950803BL5 | M03020        |             | 7     | HOSPITAL GENERAL NOGALES           | \$ 18,150.84 | FEDERAL            |
| GARCIA GONZALEZ ANA KAREN         | GAGA890110MSRRNN08 | GAGA890110SB1 | M03020        |             | 7     | HOSPITAL GENERAL NOGALES           | \$ 18,335.84 | FEDERAL            |
| MAYA CRUZ TANIA                   | MACT910215MDFYRN03 | MACT910215EUA | M03020        |             | 7     | HOSPITAL GENERAL NOGALES           | \$ 18,150.84 | FEDERAL            |
| GARCIA DE LA CRUZ MARIA DE JESUS  | GACJ601127MSRRRS09 | GACJ601127667 | M03011        |             | 8     | HOSPITAL GENERAL NOGALES           | \$ 16,685.80 | FEDERAL            |
| PEREZ ROJO GLORIA LETICIA         | PERG691030MSLRJL09 | PERG691030L62 | M03019        |             | 7     | HOSPITAL GENERAL NOGALES           | \$ 18,092.00 | FEDERAL            |
| ROCHA BARRERA JUAN ANGEL          | ROBJ640229HDGCRN07 | ROBJ640229E21 | M03005        |             | 8     | HOSPITAL GENERAL NOGALES           | \$ 17,943.10 | FEDERAL            |
| GARCIA ARRAYALES MARIA MERCEDES   | GAAM720911MSLRRR09 | GAAM720911L73 | M03005        |             | 8     | HOSPITAL GENERAL NOGALES           | \$ 17,008.00 | FEDERAL            |
| SANTIAGO HERRERA JULIO ARISTEO    | SAHJ620903HSRNRL16 | SAHJ620903AG6 | M03023        |             | 7     | HOSPITAL GENERAL NOGALES           | \$ 16,629.84 | FEDERAL            |
| RASCON GARCIA JESUS BERNARDO      | RAGJ700819HSRSRS07 | RAGJ7008196C1 | M03022        |             | 7     | HOSPITAL GENERAL NOGALES           | \$ 16,725.00 | FEDERAL            |
| RAMIREZ SANTOS ELSA               | RASE610509MSRMNL07 | RASE6105098C3 | M03023        |             | 7     | HOSPITAL GENERAL NOGALES           | \$ 16,116.00 | FEDERAL            |
| RODRIGUEZ REYNOSA IVETTE          | RORI830826MSRDYV02 | RORI830826HJ0 | M03022        |             | 7     | HOSPITAL GENERAL NOGALES           | \$ 16,625.00 | FEDERAL            |

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| NOMBRE                             | CURP                | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO        | PAGO         | ORIGEN DE LA PLAZA |
|------------------------------------|---------------------|---------------|---------------|-------------|-------|--------------------------|--------------|--------------------|
| ESQUER ROCHA KARLA DANIELA         | EURK851221MSRSCR09  | EURK851221T95 | M03022        |             | 7     | HOSPITAL GENERAL NOGALES | \$ 17,220.84 | FEDERAL            |
| SANCHEZ CURIEL DELIA               | SACD791103MSRNRL09  | SACD7911032N8 | M03022        |             | 7     | HOSPITAL GENERAL NOGALES | \$ 16,700.00 | FEDERAL            |
| ROCHA PARRA SAUL                   | ROPS770619HSRCRL02  | ROPS770619G36 | M03022        |             | 7     | HOSPITAL GENERAL NOGALES | \$ 17,295.84 | FEDERAL            |
| SOLANO RASCON GLORIA MINERVA       | SORG840421MSRSL07   | SORG840421QW7 | M01006        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 43,473.40 | FEDERAL            |
| CANO TUXPAN ROEL                   | CATR871031HTLNXL04  | CATR871031LLA | M01004        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 48,667.00 | FEDERAL            |
| ZUÑIGA MAZON CARLOS ALBERTO        | ZUMC850913HSRXZR05  | ZUMC850913R99 | M01004        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 53,036.00 | FEDERAL            |
| LUGO LOPEZ TRINIDAD ORLANDO        | LULT780521HSLGPR00  | LULT780521R93 | M01004        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 48,667.00 | FEDERAL            |
| SANTA CRUZ GUILLEN ADRIAN          | SAGA880913HCHNLD00  | SAGA8809135P9 | M01004        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 48,667.00 | FEDERAL            |
| ROBLES SANTAMARIA GILBERTO         | ROSG610327HNEBNL03  | ROSG6103277Y1 | M01004        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 53,271.00 | FEDERAL            |
| ROJAS CONTRERAS VICENTE            | ROCV680311HDFJNC09  | ROCV680311TL4 | M01004        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 53,296.00 | FEDERAL            |
| ROMERO GUTIERREZ HECTOR FRANCISCO  | ROGH820809HSRMTCC00 | ROGH8208092C9 | M01004        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 53,036.00 | FEDERAL            |
| FRISBI TORRES LUIS ALONSO          | FITL570110HSRRRS01  | FITL570110MI1 | M01010        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 55,971.00 | FEDERAL            |
| SOTO ACOSTA VICENTE IGNACIO        | SOAV490702HSRTCC04  | SOAV4907022Y1 | M01010        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 55,971.00 | FEDERAL            |
| GARCIA ARRAYALES CARLOS ALBERTO    | GAAC590603HSLRRR01  | GAAC590603TH0 | M01008        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 46,113.90 | FEDERAL            |
| MENDOZA GARCIA HILDA MARGARITA     | MEGH850405MJCNR08   | MEGH850405QQ9 | M01006        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 43,313.40 | FEDERAL            |
| CAÑEDO SESMA CINTHIA DENIS         | CASC911024MSLXSN03  | CASC911024E95 | M01007        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 43,064.00 | FEDERAL            |
| MIGUEL GONZALEZ CESAR ADRIAN       | MIGC921229HNTGNS09  | MIGC921229NX3 | M01006        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 41,431.00 | FEDERAL            |
| CAMPOS TOLANO JOSE CONCEPCION      | CATC890924HSRMLN00  | CATC890924EC7 | M02006        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 23,608.40 | FEDERAL            |
| GALVEZ DELGADO ANA VICTORIA        | GADA911028MSRLLN06  | GADA9110281H2 | M02006        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 23,608.40 | FEDERAL            |
| JIMENEZ AMADOR GUADALUPE ALEJANDRA | JIAG831229MSRMMD02  | JIAG831229PH6 | M02001        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 40,075.60 | FEDERAL            |
| ROMERO GRACIA ELSA GUADALUPE       | ROGE690322MSRMRL01  | ROGE690322EN2 | M02003        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 23,355.00 | FEDERAL            |
| MAGAÑA BARRALES CHRISTIAN YADEL    | MABC910214MSRGRH01  | MABC910214BW1 | M02001        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 36,448.00 | FEDERAL            |
| ALCANTAR SANCHEZ FRANCISCO JAVIER  | AASF650318HSRLNR09  | AASF650318PHA | M02001        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 40,200.60 | FEDERAL            |
| CRESPO ANDRADE PEDRO GREGORIO      | CEAP561117HSRRND04  | CEAP561117EN3 | M02001        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 40,200.60 | FEDERAL            |
| MADRID LOPEZ RAUL                  | MALR540302HSRDPL06  | MALR540302TD8 | M01010        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 55,971.00 | FEDERAL            |
| LOPEZ RIVERA JUAN ANTONIO          | LORJ591227HNEPVN02  | LORJ591227L87 | M01011        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 56,226.00 | FEDERAL            |
| ROSAS PEREZ JESUS RAMON            | ROPJ570413HSRSRS07  | ROPJ5704133E1 | M01011        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 61,423.60 | FEDERAL            |
| GONGORA ROMERO SERGIO              | GORS510813HSRNMR02  | GORS510813IL0 | M01011        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 61,423.60 | FEDERAL            |
| AGUILAR SALAZAR JESUS JOSE         | AUSJ750305HSLGLS07  | AUSJ750305IF7 | M02001        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 40,100.60 | FEDERAL            |
| LOPEZ RAMIREZ MARIA GUADALUPE      | LORG771003MSLPMD09  | LORG771003955 | M02035        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 28,416.90 | FEDERAL            |
| VEGA GASTELUM VELEN ROXANA         | VEGV750516MSRGS02   | VEGV750516SA4 | M02035        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 28,491.90 | FEDERAL            |
| CONCHAS BARAJAS GUADALUPE          | COBG731212MNTNRD01  | COBG731212UQ9 | M02035        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 28,491.90 | FEDERAL            |
| CIEFUEGOS MENDEZ AUDENCIA          | CIMA720122MSRNND00  | CIMA7201225E9 | M02035        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 28,491.90 | FEDERAL            |
| AYALA GASTELUM NOEMI GUILLERMINA   | AAGN700727MSLYSM09  | AAGN7007273R5 | M02035        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 28,491.90 | FEDERAL            |
| SEGURA CALDERON CINTYA BLADIMIR    | SECC930115MSRGLN07  | SECC930115649 | M02035        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 27,026.00 | FEDERAL            |
| RUBIO HARO JORGE LUIS              | RUHJ901024HSLBRR02  | RUHJ901024TW3 | M02035        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 27,026.00 | FEDERAL            |
| FLORES MORENO CRISTINA ISABEL      | FOMC930918MSRLRR09  | FOMC9309187N2 | M02035        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 27,026.00 | FEDERAL            |

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| NOMBRE                           | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO        | PAGO         | ORIGEN DE LA PLAZA |
|----------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------|--------------|--------------------|
| MEDINA MOROYOQUI SONIA           | MEMS740305MSRDRN08 | MEMS740305HX5 | M02031        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 42,647.10 | FEDERAL            |
| TEJEDA TOLEDO NOHEMI EREIDA      | TETN790504MSLJLH06 | TETN790504N15 | M02031        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 42,547.10 | FEDERAL            |
| GONZALEZ ACEVEDO ERNESTO ARMANDO | GOAE791008HSRNCR04 | GOAE791008HZ1 | M02031        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 42,572.10 | FEDERAL            |
| GARCIA ACOSTA LUISA MIREYA       | GAAL790224MSRRCS02 | GAAL790224268 | M02105        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 34,983.00 | FEDERAL            |
| RAMIREZ DE ANDA MARIA CRISTINA   | RAAC700915MSRMNR01 | RAAC700915QA0 | M02105        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 35,083.00 | FEDERAL            |
| CURIEL HERNANDEZ DAMIANA         | CUHD750412MNTRRM00 | CUHD750412SB6 | M02105        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 35,058.00 | FEDERAL            |
| CHAVOYA MORA CINTHIA LETICIA     | CAMC761003MSRHRN04 | CAMC761003IS0 | M02105        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 35,058.00 | FEDERAL            |
| PEREZ CHAVEZ NEREYDA             | PECN840701MSRRHR08 | PECN840701UP3 | M02105        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 34,958.00 | FEDERAL            |
| DE LA ROSA GARCIA ALMA YESENIA   | ROGA860703MSRSRL04 | ROGA860703NA7 | M02105        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 34,983.00 | FEDERAL            |
| ARIAS HERRERA MARGARITA ZULEMA   | AIHM850610MNTRRR06 | AIHM850610FF9 | M02105        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 34,958.00 | FEDERAL            |
| VIDAÑA CAMPA RAQUEL              | VICR871130MSRDMQ09 | VICR871130GA8 | M02105        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 34,958.00 | FEDERAL            |
| CRUZ GARCIA ANDREA NOEMI         | CUGA900309MSLRRN05 | CUGA900309U88 | M02105        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 33,181.00 | FEDERAL            |
| PALACIOS CIRLE NEREYDA           | PAXC900322MSLLXR01 | PACI900322MR3 | M02105        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 33,181.00 | FEDERAL            |
| ALTAMIRANO LOPEZ PATRICIA        | AALP621127MSRLPT02 | AALP621127AP2 | M02085        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 27,047.30 | FEDERAL            |
| FLORES GALAVIZ MARCIA MARISELA   | FOGM681227MSLLLR14 | FOGM681227ST8 | M02083        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 28,391.90 | FEDERAL            |
| LOPEZ AZCARREGA FELIPE DE JESUS  | LOAF900425HSLPZL05 | LOAF900425IH7 | M02083        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 27,026.00 | FEDERAL            |
| LOPEZ CABRERA SERGIO             | LOCS660217HSLPBR00 | LOCS660217JX9 | M02077        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 44,879.00 | FEDERAL            |
| MARQUEZ CAMACHO ANA EPIGMENIA    | MACA710324MSLRMN00 | MACA710324IW7 | M02081        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 30,067.50 | FEDERAL            |
| CRUZ ROSILES MARISELA            | CURM631211MDFRSR06 | CURM631211888 | M02081        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 30,067.50 | FEDERAL            |
| HERNANDEZ FLORES CESILIA         | HEFC631123MSPRLS07 | HEFC631123AG9 | M02081        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 30,067.50 | FEDERAL            |
| FLORES BARRAZA VALENTINA         | FOBV670214MSRLRL09 | FOBV670214611 | M02048        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 17,943.10 | FEDERAL            |
| ZAAVEDRA LEYVA ROGELIO           | ZALR810920HSRVYG07 | ZALR810920PE7 | M02047        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 16,924.00 | FEDERAL            |
| SALAZAR NIEBLAS HECTOR GUILLERMO | SANH590821HSRLBC09 | SANH5908214P3 | M02046        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 18,172.00 | FEDERAL            |
| MAGAÑA BARRALES MICHELLE NORALY  | MABM920318MSRGRC06 | MABM920318U2  | M02046        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 17,887.00 | FEDERAL            |
| GUERRA PEREZ SONIA               | GUPS721031MSRRRN01 | GUPS721031MG5 | M02047        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 18,094.10 | FEDERAL            |
| CASTILLO LIZARRAGA LAURA LILIAN  | CALL920108MSRSZR08 | CALL920108TD0 | M02036        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 23,835.00 | FEDERAL            |
| MORENO SANTAMARIA IGNACIA        | MOSI570521MCHRNG08 | MOSI570521Q76 | M02036        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 25,178.90 | FEDERAL            |
| MARTINEZ GAMEZ EMMA EUGENIA      | MAGE550602MSRRMM08 | MAGE550602ES6 | M02036        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 25,153.90 | FEDERAL            |
| ESPINOZA DUARTE LUZ ELVIRA       | EIDL540612MSRSRZ01 | EIDL540612755 | M02036        |             | 8     | HOSPITAL GENERAL NOGALES | \$ 25,178.90 | FEDERAL            |
| CERVANTES VALDEZ GUADALUPE TADEY | CEVG990708MSRRLD02 | CEVG990708152 | EP98592       |             | 8     | HOSPITAL GENERAL NOGALES | \$ 600.00    | FEDERAL            |
| VALDEZ LUGO DULCE MARITZA        | VALD950122MSRLGL04 | VALD9501223Y1 | EP98592       |             | 8     | HOSPITAL GENERAL NOGALES | \$ 600.00    | FEDERAL            |
| RODRIGUEZ FIGUEROA GUADALUPE     | ROFG971013MSRDGD00 | ROFG971013LLA | EP98592       |             | 8     | HOSPITAL GENERAL NOGALES | \$ 600.00    | FEDERAL            |
| ROSAS ACOSTA BRYANT FRANCISCO    | ROAB990104HSRSCR02 | ROAB990104PH6 | EP98592       |             | 8     | HOSPITAL GENERAL NOGALES | \$ 600.00    | FEDERAL            |
| MENDEZ FIGUEROA BEATRIZ ADRIANA  | MEFB970926MSRNGT05 | MEFB970926FSA | EP98592       |             | 8     | HOSPITAL GENERAL NOGALES | \$ 600.00    | FEDERAL            |
| MIRANDA LARIOS CAROLINA          | MILC990826MSRRRR04 | MILC990826SC0 | EP98592       |             | 8     | HOSPITAL GENERAL NOGALES | \$ 600.00    | FEDERAL            |
| NUÑEZ VALDEZ ALEJANDRA LIZETH    | NUVA990208MSRXLL06 | NUVA990208PMA | EP98592       |             | 8     | HOSPITAL GENERAL NOGALES | \$ 600.00    | FEDERAL            |
| VIERA ORTIZ JESUS ALBERTO        | VIOJ881121HSRRRS09 | VIOJ881121MX3 | EP98592       |             | 8     | HOSPITAL GENERAL NOGALES | \$ 600.00    | FEDERAL            |



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|----------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------|--------------|--------------------|
| RASCON ENCINAS ANA CAROLINA      | RAEA970215MSRSNN05 | RAEA970215NJ4 | EP98592       |             | 8     | HOSPITAL GENERAL NOGALES       | \$ 600.00    | FEDERAL            |
| PEREZ LOPEZ PAULINA DENISSE      | PELP981119MSRRPL00 | PELP9811191F3 | EP98592       |             | 8     | HOSPITAL GENERAL NOGALES       | \$ 600.00    | FEDERAL            |
| RAMIREZ LEON ANDREA FERNANDA     | RALA980710MSRMNN05 | RALA980710JF6 | EP98592       |             | 8     | HOSPITAL GENERAL NOGALES       | \$ 600.00    | FEDERAL            |
| SAUCEDA CARDENAS CAROLINA        | SACC990814MNECRR02 | SACC9908144L9 | EP98592       |             | 8     | HOSPITAL GENERAL NOGALES       | \$ 600.00    | FEDERAL            |
| ANDUAGA SANTOS JENNIFER JEOVANNA | AUSJ990207MSRNNN03 | AUSJ990207FN3 | EP98592       |             | 8     | HOSPITAL GENERAL NOGALES       | \$ 600.00    | FEDERAL            |
| MONTIJO GERMAN CARMEN GUADALUPE  | MOGC970620MSRNR02  | MOGC970620TE5 | EP98592       |             | 8     | HOSPITAL GENERAL NOGALES       | \$ 600.00    | FEDERAL            |
| CRUZ ARMENTA LEONARDO            | CUAL980805HSRRRN01 | CUAL980805SL9 | EP98592       |             | 8     | HOSPITAL GENERAL NOGALES       | \$ 600.00    | FEDERAL            |
| FELIX DUARTE GABRIELA FERNANDA   | FEDG981210MSRLRB03 | FEDG981210N41 | EP98592       |             | 8     | HOSPITAL GENERAL NOGALES       | \$ 600.00    | FEDERAL            |
| BAJO SOTO SCARLETT SARAHI        | BASS970909MSRJTC08 | BASS9709097Z7 | EP98592       |             | 8     | HOSPITAL GENERAL NOGALES       | \$ 600.00    | FEDERAL            |
| BARAJAS GONZALEZ ALEJANDRO       | BAGA981029HBCRNL03 | BAGA981029SK5 | R12033        |             | 8     | HOSPITAL GENERAL NOGALES       | \$ 1,870.00  | FEDERAL            |
| BUSTOS CONTRERAS ZAMIRA ALEXEY   | BUCZ980324MBCSNM06 | BUCZ980324EV7 | R12033        |             | 8     | HOSPITAL GENERAL NOGALES       | \$ 1,870.00  | FEDERAL            |
| CLEMENTE ESPINOZA ANA KAREN      | CEEA970803MBCLSN05 | CEEA9708035L4 | R12033        |             | 8     | HOSPITAL GENERAL NOGALES       | \$ 1,870.00  | FEDERAL            |
| MARQUEZ FRASCO CRISTOBAL         | MAFC980818HDFRRR01 | MAFC980818CI8 | R12033        |             | 8     | HOSPITAL GENERAL NOGALES       | \$ 1,870.00  | FEDERAL            |
| VASQUEZ LOZANO ANGIE MIRELLE     | VALA910707MBCSZN06 | VALA9107072D9 | R12033        |             | 8     | HOSPITAL GENERAL NOGALES       | \$ 1,870.00  | FEDERAL            |
| BERMEO GACHA DANIEL ESTEBAN      | BEGD970914HNERCN03 | BEGD970914A42 | R12033        |             | 8     | HOSPITAL GENERAL NOGALES       | \$ 1,870.00  | FEDERAL            |
| CORRALES MENDEZ ELIZABETH        | COME960113MBCRNL05 | COME960113GV9 | R12033        |             | 8     | HOSPITAL GENERAL NOGALES       | \$ 1,870.00  | FEDERAL            |
| SANCHEZ MORENO ESLI CAMILA       | SAME980714MSRNR02  | SAME980714S54 | R12033        |             | 8     | HOSPITAL GENERAL NOGALES       | \$ 1,870.00  | FEDERAL            |
| GOMEZ CORTEZ NOHEMI              | GOCN990223MSRMRH08 | GOCN990223Z29 | EP98592       |             | 8     | CENTRO DE SALUD URBANO NOGALES | \$ 600.00    | FEDERAL            |
| MEDINA NAVARRETE BESALET         | MENB990102HSLDVS06 | MENB990102EQ9 | EP98592       |             | 8     | CENTRO DE SALUD URBANO NOGALES | \$ 600.00    | FEDERAL            |
| RODRIGUEZ ZAMORA ESTEFANIA       | ROZE981110MSLDMS07 | ROZE9811103S0 | EP98592       |             | 8     | CENTRO DE SALUD URBANO NOGALES | \$ 600.00    | FEDERAL            |
| RUELAS CHAVEZ DARIELA CICLALY    | RUCD971117MSRLHR05 | RUCD971117BC5 | EP98592       |             | 8     | CENTRO DE SALUD URBANO NOGALES | \$ 600.00    | FEDERAL            |
| VILLASEÑOR ARIAS LUIS ALONSO     | VIAL910521HNELRS05 | VIAL910521DB9 | EP98592       |             | 8     | CENTRO DE SALUD URBANO NOGALES | \$ 600.00    | FEDERAL            |
| GOMEZ RAMIREZ ANDREA JAZMIN      | GORA971110MSRMMN05 | GORA9711105V5 | EP98592       |             | 8     | CENTRO DE SALUD URBANO NOGALES | \$ 600.00    | FEDERAL            |
| MARISCAL SALAZAR LUIS ARMANDO    | MASL941007HSRRLS04 | MASL941007855 | EP98592       |             | 8     | CENTRO DE SALUD URBANO NOGALES | \$ 600.00    | FEDERAL            |
| PEREZ ROJO IVAN VALENTIN         | PERI830213HSLRJ09  | PERI830213ID0 | M03022        |             | 7     | CENTRO DE SALUD URBANO NOGALES | \$ 16,625.00 | FEDERAL            |
| AGUIRRE DELGADO SUGEY GUADALUPE  | AUDS820826MSRGLG01 | AUDS8208263N6 | M03022        |             | 7     | CENTRO DE SALUD URBANO NOGALES | \$ 16,625.00 | FEDERAL            |
| CHAVEZ CRUZ VIVIANA              | CACV790616MSRHRV07 | CACV790616PW6 | M03022        |             | 7     | CENTRO DE SALUD URBANO NOGALES | \$ 16,700.00 | FEDERAL            |
| VEGA OLMOS HECTOR MIGUEL         | VEOH710728HSRGLC04 | VEOH710728TB2 | M03023        |             | 7     | CENTRO DE SALUD URBANO NOGALES | \$ 16,141.00 | FEDERAL            |
| NUÑEZ CLAVERO DORA SILVIA        | NUCD611126MSRXLR03 | NUCD611126B70 | M03023        |             | 7     | CENTRO DE SALUD URBANO NOGALES | \$ 16,041.00 | FEDERAL            |
| OCHOA CUEVAS CRISTHIAN ELENA     | OOCC881129MSRCVR04 | OOCC8811296A1 | M03024        |             | 7     | CENTRO DE SALUD URBANO NOGALES | \$ 15,988.00 | FEDERAL            |
| FERNANDEZ CUEVAS JACQUELINE      | FECJ770809MDFRVC06 | FECJ770809DVA | M03019        |             | 7     | CENTRO DE SALUD URBANO NOGALES | \$ 18,042.00 | FEDERAL            |
| ARIAS CORRAL BRENDA MARIA        | AICB721023MSRRRR01 | AICB721023MLA | M03021        |             | 7     | CENTRO DE SALUD URBANO NOGALES | \$ 17,435.00 | FEDERAL            |
| SALAZAR LIMON PAOLA GUADALUPE    | SALP950329MSRLML04 | SALP950329594 | M02036        |             | 8     | CENTRO DE SALUD URBANO NOGALES | \$ 23,835.00 | FEDERAL            |
| RUVALCABA GUERRA ERIKA           | RUGE740111MSLVRR02 | RUGE740111P38 | M02035        |             | 8     | CENTRO DE SALUD URBANO NOGALES | \$ 27,211.00 | FEDERAL            |
| ARISTIGUE CARVAJAL HECTOR        | AICH491208HSRRRC03 | AICH4912086L2 | M02038        |             | 8     | CENTRO DE SALUD URBANO NOGALES | \$ 21,162.00 | FEDERAL            |
| RODRIGUEZ VILLA YURIDIA GABRIELA | ROVY880117MSRDLR04 | ROVY8801179ZA | M02107        |             | 8     | CENTRO DE SALUD URBANO NOGALES | \$ 35,887.00 | FEDERAL            |
| VIERA LARRAGA ANA GLORIA         | VILA830402MSRRRN01 | VILA830402MA0 | M02031        |             | 8     | CENTRO DE SALUD URBANO NOGALES | \$ 40,676.00 | FEDERAL            |

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|--------------------------------------|---------------------|---------------|---------------|-------------|-------|--------------------------------|--------------|--------------------|
| ARIAS BORQUEZ CLAUDIA FABIOLA        | AIBC821021MSRRRL07  | AIBC821021HM1 | M02031        |             | 7     | CENTRO DE SALUD URBANO NOGALES | \$ 35,915.24 | FEDERAL            |
| SANDATE ALONSO ISABEL                | SAAI570104MDFNLS07  | SAAI570104FV4 | M01008        |             | 8     | CENTRO DE SALUD URBANO NOGALES | \$ 46,113.90 | FEDERAL            |
| CARPENA PEDROZA FERNANDO             | CAPF510221HSRRDR06  | CAPF510221D81 | M01007        |             | 8     | CENTRO DE SALUD URBANO NOGALES | \$ 43,324.00 | FEDERAL            |
| GAMEROS MERCADO MERCEDES             | GAMM691118MNTMRR01  | GAMM691118M61 | M01008        |             | 8     | CENTRO DE SALUD URBANO NOGALES | \$ 44,143.00 | FEDERAL            |
| GARCIA GONZALEZ KARLA MICHELLE       | GAGK930528MSRRNR01  | GAGK930528N90 | M01008        |             | 8     | CENTRO DE SALUD URBANO NOGALES | \$ 43,883.00 | FEDERAL            |
| VALDOVINOS SOLORIO EVERARDO          | VASE690410HMNLLV02  | VASE690410DF2 | M01008        |             | 8     | CENTRO DE SALUD URBANO NOGALES | \$ 44,043.00 | FEDERAL            |
| ESCOBEDO REYES JOSE LUIS             | EORL730911HMNSYS05  | EORL730911PG5 | M01006        |             | 8     | CENTRO DE SALUD URBANO NOGALES | \$ 41,431.00 | FEDERAL            |
| CERVANTES REYES CLAUDIA MAGDALENA    | CERC740719MSRRYL00  | CERC740719P71 | M01006        |             | 8     | CENTRO DE SALUD URBANO NOGALES | \$ 41,431.00 | FEDERAL            |
| ROSAS FELIX FRANCISCO JAVIER         | ROFF931116HSRSLR04  | ROFF931116PKA | EP98582       |             | 8     | CENTRO DE SALUD RURAL CIBUTA   | \$ 900.00    | FEDERAL            |
| VASQUEZ ALARCON FRANCISCO JAVIER     | VAAF961209HSRSLR00  | VAAF961209AG3 | MP98532       |             | 8     | CENTRO DE SALUD RURAL CIBUTA   | \$ 2,000.00  | FEDERAL            |
| MEDINA DUARTE EDMUNDO ARMANDO        | MEDE491124HSRDRD03  | MEDE491124BJ2 | CF34245       |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 22,501.00 | FEDERAL            |
| VERA MARTINEZ SONIA JANNETH          | VEMS830207MSRRRN05  | VEMS830207HR5 | M03020        |             | 7     | HOSPITAL GENERAL CANANEA       | \$ 17,776.00 | FEDERAL            |
| ZATARAIN NOGALES FERNANDO            | ZANF510402HSRTGR09  | ZANF510402Q8  | M03004        |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 21,137.00 | FEDERAL            |
| MARTINEZ GUTIERREZ ROCIO             | MAGR811016MSRRTC04  | MAGR811016NJ4 | M03024        |             | 7     | HOSPITAL GENERAL CANANEA       | \$ 15,803.00 | FEDERAL            |
| ZARAGOZA RIOS MARIA DEL CARMEN       | ZARC710317MDFRSR00  | ZARC7103176BA | M02105        |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 35,083.00 | FEDERAL            |
| RIVERA RUIZ PAMELA ITZEL             | RIRP900505MSRVZM09  | RIRP900505R3  | M02105        |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 33,181.00 | FEDERAL            |
| QUIJADA BALDENEBRO GUADALUPE         | QUBG660331MSRJLD02  | QUBG660331V71 | M02105        |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 35,083.00 | FEDERAL            |
| HEREDIA ESCALANTE LUIS AARON         | HEEL760828HSLRSS03  | HEEL760828364 | M02105        |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 35,033.00 | FEDERAL            |
| FELIX ARVIZU MARIA JOSEFINA          | FEAJ780606MSRLRS04  | FEAJ7806068X4 | M02110        |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 31,891.80 | FEDERAL            |
| BALBASTRO CORDOVA BRENDA MARGARITA   | BACB851102MSRLRR09  | BACB851102787 | M02105        |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 34,983.00 | FEDERAL            |
| HIGUERA ACUÑA MARIA AUXILIADORA      | HIAA580517MSRGCX09  | HIAA580517VE3 | M02105        |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 34,983.00 | FEDERAL            |
| ESQUER ALVARADO MYRIAM KARINA        | EUAM760410MSRSLY00  | EUAM760410190 | M02105        |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 34,983.00 | FEDERAL            |
| JIMENEZ QUINTERO EMMA ISABEL         | JIQE650708MSRMNM07  | JIQE6507081W7 | M02088        |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 43,349.00 | FEDERAL            |
| ARVIZU SANCHEZ CARO ALEJANDRA        | AISC820527MSRRNR01  | AISC820527UK4 | M02036        |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 25,053.90 | FEDERAL            |
| NAÑEZ TORRES ANTONIO                 | NATA531122HJCXRN04  | NATA531122QF7 | M02047        |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 18,094.10 | FEDERAL            |
| CAÑEDO QUIJADA MARICELA              | CAQM551207MSRXJR03  | CAQM551207RYA | M02047        |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 18,094.10 | FEDERAL            |
| RODRIGUEZ ROSAS LIDIA RAQUEL         | RORL660412MSRSDSD07 | RORL660412GUA | M02046        |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 19,105.10 | FEDERAL            |
| PADILLA MONGE JAVIER                 | PAMJ680102HSRDNV08  | PAMJ680102SIA | M02047        |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 16,924.00 | FEDERAL            |
| REYES DIAZ RAGENEY                   | REDR770625HCLYZG07  | REDR770625FK7 | M02048        |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 17,658.10 | FEDERAL            |
| REGALADO GUTIERREZ BIANCA ADILENE    | REGB921118MBSGTN04  | REGB9211189GA | M02036        |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 23,835.00 | FEDERAL            |
| ROBLES DURAN VIRGINIA YARITZA        | RODV930507MSRBRR02  | RODV930507RJ7 | M02036        |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 23,835.00 | FEDERAL            |
| MIRANDA SANCHEZ IRMA LORENA          | MISI650722MSRRNR07  | MISI650722DU9 | M02081        |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 30,067.50 | FEDERAL            |
| PEINADO FUENTES MARIA DE LOS ANGELES | PEFA510801MSRNNN01  | PEFA5108013Q7 | M02081        |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 30,067.50 | FEDERAL            |
| ROJAS MOLINA GUADALUPE               | ROMG580615MSRJLD09  | ROMG580615C12 | M02081        |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 30,067.50 | FEDERAL            |
| VALENCIA ROMERO MARIA DELLANIRA      | VARD620706MSRLML07  | VARD620706U31 | M02081        |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 30,067.50 | FEDERAL            |
| LEON SANCHEZ MARIA DEL REFUGIO       | LESR720326MSRNNF00  | LESR720326KK5 | M02057        |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 21,733.00 | FEDERAL            |
| MILTON FERNANDEZ LAURA ALEJANDRA     | MIFL800418MSRLRR07  | MIFL800418RX4 | M02066        |             | 8     | HOSPITAL GENERAL CANANEA       | \$ 21,037.00 | FEDERAL            |

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| NOMBRE                                    | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO        | PAGO         | ORIGEN DE LA PLAZA |
|-------------------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------|--------------|--------------------|
| AGUIRRE MORENO YURIDIA MARIA              | AUMY820721MSRGRR09 | AUMY820721LY4 | M02066        |             | 8     | HOSPITAL GENERAL CANANEA | \$ 21,062.00 | FEDERAL            |
| URQUIDEZ RUIZ EUNICE                      | UURE800307MSRRZN09 | UURE800307QD4 | M01006        |             | 8     | HOSPITAL GENERAL CANANEA | \$ 41,431.00 | FEDERAL            |
| QUINTANA TAPIA FRANCISCO MARTIN HERIBERTO | QUTF840417HSRNPR01 | QUTF840417DL7 | M01006        |             | 8     | HOSPITAL GENERAL CANANEA | \$ 41,591.00 | FEDERAL            |
| SAUCEDO SILVA MARIA ARACELI               | SASA650131MJCCLR06 | SASA650131CQ8 | M01006        |             | 8     | HOSPITAL GENERAL CANANEA | \$ 43,598.40 | FEDERAL            |
| ESQUER JUVERA ARMANDO                     | EUJA610825HSRSVR03 | EUJA610825KA6 | M01006        |             | 8     | HOSPITAL GENERAL CANANEA | \$ 43,573.40 | FEDERAL            |
| CARPIO CASTILLO BENJAMIN                  | CACB550331HSRRSN08 | CACB550331JA9 | M01006        |             | 8     | HOSPITAL GENERAL CANANEA | \$ 43,598.40 | FEDERAL            |
| CASTILLO MORENO MANUELA                   | CAMM541029MSRSRN04 | CAMM541029ES0 | M01006        |             | 8     | HOSPITAL GENERAL CANANEA | \$ 43,598.40 | FEDERAL            |
| MANTECA ELIAS GUSTAVO                     | MAEG541115HSRNLS07 | MAEG541115PP3 | M01006        |             | 8     | HOSPITAL GENERAL CANANEA | \$ 43,498.40 | FEDERAL            |
| MONTOYA CASTRO RICARDO                    | MOCR541016HSRNSC05 | MOCR541016280 | M01004        |             | 8     | HOSPITAL GENERAL CANANEA | \$ 53,271.00 | FEDERAL            |
| DE LA ROSA QUINTERO RAFAEL                | ROQR541024HSRSNF00 | ROQR5410246H5 | M01004        |             | 8     | HOSPITAL GENERAL CANANEA | \$ 53,271.00 | FEDERAL            |
| ESPINOSA GONZALEZ JOSE LUIS               | EIGL610901HMCSNS00 | EIGL610901CJ1 | M01006        |             | 8     | HOSPITAL GENERAL CANANEA | \$ 42,046.94 | FEDERAL            |
| LOPEZ GAMEZ RAUL                          | LOGR860306HSLPML08 | LOGR860306SM9 | M01004        |             | 8     | HOSPITAL GENERAL CANANEA | \$ 48,667.00 | FEDERAL            |
| FERMIN VILLARREAL BENIGNO                 | FEVB620208HNTRLN01 | FEVB620208II5 | M01008        |             | 8     | HOSPITAL GENERAL CANANEA | \$ 46,113.90 | FEDERAL            |
| RUIZ URIAS KAREN MELISSA                  | RUUK900209MSRZRR01 | RUUK900209AY1 | M02035        |             | 8     | HOSPITAL GENERAL CANANEA | \$ 27,026.00 | FEDERAL            |
| ALVARADO PALOMERA MARIA IRMA              | AAPI530218MSRLLR01 | AAPI530218959 | M02035        |             | 8     | HOSPITAL GENERAL CANANEA | \$ 28,516.90 | FEDERAL            |
| VASQUEZ VEJAR INES                        | VAVI660618MSRSJN05 | VAVI6606186W4 | M02035        |             | 8     | HOSPITAL GENERAL CANANEA | \$ 28,516.90 | FEDERAL            |
| LEON GASTELUM ROSA BELIA                  | LEGR550917MSRNSS06 | LEGR550917B41 | M02035        |             | 8     | HOSPITAL GENERAL CANANEA | \$ 28,466.90 | FEDERAL            |
| SEAÑEZ AGUILAR MARTHA ELENA               | SEAM590118MCHXGR00 | SEAM590118QV8 | M02035        |             | 8     | HOSPITAL GENERAL CANANEA | \$ 28,491.90 | FEDERAL            |
| RASCON GIRON TEODORO                      | RAGT731109HSRSDR06 | RAGT731109TZ7 | M02035        |             | 8     | HOSPITAL GENERAL CANANEA | \$ 28,491.90 | FEDERAL            |
| SANCHEZ SALIDO FRANCISCO JAVIER           | SASF790324HSRNLR05 | SASF790325JN2 | M02001        |             | 8     | HOSPITAL GENERAL CANANEA | \$ 40,150.60 | FEDERAL            |
| FIGUEROA PADILLA FILIBERTO                | FIPF740809HSRGDL02 | FIPF740809ME2 | M02001        |             | 8     | HOSPITAL GENERAL CANANEA | \$ 40,175.60 | FEDERAL            |
| DUARTE MENA MARTHA ALICIA                 | DUMM610414MSLRNR09 | DUMM610414EX1 | M02001        |             | 8     | HOSPITAL GENERAL CANANEA | \$ 40,200.60 | FEDERAL            |
| VEGA HERNANDEZ JESUS GERARDO              | VEHJ720901HSRGRS01 | VEHJ720901J78 | M02006        |             | 8     | HOSPITAL GENERAL CANANEA | \$ 23,733.40 | FEDERAL            |
| RAMIREZ ARMENTA LIZZETH VIRIDIANA         | RAAL890516MSRMRZ06 | RAAL890516UA2 | M02006        |             | 8     | HOSPITAL GENERAL CANANEA | \$ 21,186.00 | FEDERAL            |
| LOPEZ OCHOA DANIEL ALEJANDRO              | LOOD940125HSRPCN04 | LOOD94012574A | M02006        |             | 8     | HOSPITAL GENERAL CANANEA | \$ 21,186.00 | FEDERAL            |
| MIRANDA LUCERO LUZ MARIA                  | MILL651030MSRRCZ03 | MILL651030U46 | M03023        |             | 7     | HOSPITAL GENERAL CANANEA | \$ 15,856.00 | FEDERAL            |
| DAVILA VALENZUELA DIANA                   | DAVD670614MSRVLN10 | DAVD670614BD4 | M03023        |             | 7     | HOSPITAL GENERAL CANANEA | \$ 16,629.84 | FEDERAL            |
| FELIX OCAÑO CLAUDIA ARACELI               | FEOC900323MSRLCL03 | FEOC900323CM9 | M03023        |             | 7     | HOSPITAL GENERAL CANANEA | \$ 15,856.00 | FEDERAL            |
| FIGUEROA BARCELO BELIA                    | FIBB581019MSRGRL04 | FIBB581019BH3 | M03022        |             | 7     | HOSPITAL GENERAL CANANEA | \$ 17,320.84 | FEDERAL            |
| COTA BARCELO MARIA ISABEL                 | COBI680317MSRTRS03 | COBI6803177A1 | M03022        |             | 7     | HOSPITAL GENERAL CANANEA | \$ 16,725.00 | FEDERAL            |
| NAÑEZ GOMEZ YOLANDA                       | NAGY750619MSRXML07 | NAGY750619946 | M03022        |             | 7     | HOSPITAL GENERAL CANANEA | \$ 16,625.00 | FEDERAL            |
| PEÑA PEÑA JOSE ROMAN                      | PEPR570131HSRXXM16 | PEPR570131CB9 | M03022        |             | 7     | HOSPITAL GENERAL CANANEA | \$ 16,725.00 | FEDERAL            |
| CASTILLO MORENO MARTINA AURORA            | CAMM630721MSRSRR05 | CAMM6307219H2 | M03025        |             | 7     | HOSPITAL GENERAL CANANEA | \$ 15,935.00 | FEDERAL            |
| ESQUER ALVARADO IRMA DEL CARMEN           | EUAI730904MSRSLR09 | EUAI730904R63 | M03018        |             | 7     | HOSPITAL GENERAL CANANEA | \$ 19,861.84 | FEDERAL            |
| RODRIGUEZ RENTERIA SALVADOR               | RORS761201HSRDNL02 | RORS761201FP3 | M03011        |             | 8     | HOSPITAL GENERAL CANANEA | \$ 16,610.80 | FEDERAL            |
| URREA MUNGUIA AIDE FRANCISCA              | UEMA690112MSRRND04 | UEMA690112FT3 | M03011        |             | 8     | HOSPITAL GENERAL CANANEA | \$ 16,585.80 | FEDERAL            |
| ROBLES CORDOVA FERNANDO                   | ROCF820520HSRBRR03 | ROCF8205202M9 | M03011        |             | 8     | HOSPITAL GENERAL CANANEA | \$ 15,703.00 | FEDERAL            |

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|--------------------------------------|---------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| LUGO MORAN CRYRNA GUADALUPE          | LUMC821223MSRGRR01  | LUMC821223JI3 | M03021        |             | 7     | HOSPITAL GENERAL CANANEA                   | \$ 17,335.00 | FEDERAL            |
| SOLIS MEDINA MARIA TERESA            | SOMT650124MSRLDR07  | SOMT650124M59 | M03020        |             | 7     | HOSPITAL GENERAL CANANEA                   | \$ 18,435.84 | FEDERAL            |
| FELIX ARVIZU COSME                   | FEAC630123HSRLRS00  | FEAC630123TG4 | M03020        |             | 7     | HOSPITAL GENERAL CANANEA                   | \$ 17,826.00 | FEDERAL            |
| ROGEL PESQUEIRA GABRIELA             | ROPG800602MSRGSB03  | ROPG800602CG4 | CF34263       |             | 8     | HOSPITAL GENERAL CANANEA                   | \$ 15,737.00 | FEDERAL            |
| TIZNADO URQUIJO PAOLA                | TIUP920719MSRZRL06  | TIUP9207196J9 | CF41024       |             | 8     | HOSPITAL GENERAL CANANEA                   | \$ 42,207.00 | FEDERAL            |
| BERMUDEZ MONGE PAULINA               | BEMP980320MSRRNL07  | BEMP980320QK4 | EP98592       |             | 8     | HOSPITAL GENERAL CANANEA                   | \$ 600.00    | FEDERAL            |
| CUEVAS OLMOS NOHELY BERENICE         | CUON960206MBCVLH02  | CUON960206HI2 | MP98522       |             | 8     | CENTRO DE SALUD RURAL MIGUEL HIDALGO SAN L | \$ 2,400.00  | FEDERAL            |
| LOPEZ SOLIS CRISTIAN IVAN            | LOSC960224HSRPLR06  | LOSC960224LM1 | MP98522       |             | 8     | CENTRO DE SALUD RURAL FCO. MIGUEL CARDENAS | \$ 2,400.00  | FEDERAL            |
| ESQUER SAUCEDO LUIS ARMANDO          | EUSL960821HSRSCS04  | EUSL9608217W3 | MP98512       |             | 8     | CENTRO DE SALUD RURAL BACOACHI             | \$ 3,500.00  | FEDERAL            |
| MOLINA ALEGRIA MIGUEL ALEJANDRO      | MOAM960930HSRLLG02  | MOAM960930M83 | MP98512       |             | 8     | CENTRO DE SALUD RURAL ARIZPE               | \$ 3,500.00  | FEDERAL            |
| RUIZ CALIXTRO JULIETA                | RUCJ600412MSRZLL02  | RUCJ600412DZ5 | M02083        |             | 8     | CENTRO DE SALUD RURAL ARIZPE               | \$ 24,514.00 | FEDERAL            |
| CARDENAS PORCHAS IGNACIO RODOLFO     | CAP1950923HBCRRG06  | CAP19509238X3 | MP98522       |             | 8     | CENTRO DE SALUD RURAL UNAMICHI             | \$ 2,400.00  | FEDERAL            |
| DE LA TORRE RODRIGUEZ ALEXIS GABRIEL | TORA970214HBCRDL02  | TORA970214FE1 | MP98522       |             | 8     | CENTRO DE SALUD RURAL UNAMICHI             | \$ 2,400.00  | FEDERAL            |
| MUNGUIA BRAVO GUSTAVO ALEJANDRO      | MUBG570329HSRNRS05  | MUBG570329UJ8 | M01006        |             | 8     | CENTRO DE SALUD URBANO CANANEA             | \$ 43,598.40 | FEDERAL            |
| HERNANDEZ VEGA DENISSE ARELY         | HEVD990112MSRRGN07  | HEVD990112M37 | EP98592       |             | 8     | CENTRO DE SALUD URBANO CANANEA             | \$ 600.00    | FEDERAL            |
| FAVELA MORENO IVETH GUADALUPE        | FAMI950110MSRVRV01  | FAMI950110L38 | EP98592       |             | 8     | HOSPITAL GENERAL AGUA PRIETA               | \$ 600.00    | FEDERAL            |
| TRUJILLO REYES ENELIA                | TURE730104MCSRYN08  | TURE730104T50 | CF41024       |             | 8     | HOSPITAL GENERAL AGUA PRIETA               | \$ 42,207.00 | FEDERAL            |
| PIÑA LARA NEMESIO                    | PILN530216HSLXRM07  | PILN530216BS5 | CF41011       |             | 8     | HOSPITAL GENERAL AGUA PRIETA               | \$ 50,510.00 | FEDERAL            |
| VERDUGO RUIZ MARTIN INOCENTE         | VERM690803HSLRZR09  | VERM690803TI6 | CF41024       |             | 8     | HOSPITAL GENERAL AGUA PRIETA               | \$ 42,207.00 | FEDERAL            |
| JAIME SANCHEZ BLANCA JULIA           | JASB701225MSRMNL00  | JASB701225TB3 | M03020        |             | 7     | HOSPITAL GENERAL AGUA PRIETA               | \$ 18,410.84 | FEDERAL            |
| ORTIZ RIEUTORD DOMITILA              | OIRD740322MSRRTM07  | OIRD740322AM4 | M03021        |             | 7     | HOSPITAL GENERAL AGUA PRIETA               | \$ 17,335.00 | FEDERAL            |
| VALENZUELA CAMARGO GUADALUPE         | VACG840116MSRLMD04  | VACG840116BY8 | M03005        |             | 8     | HOSPITAL GENERAL AGUA PRIETA               | \$ 16,773.00 | FEDERAL            |
| SILVAS YURIAR ELISA GUADALUPE        | SIYE720408MSRLRL05  | SIYE720408RJ0 | M03018        |             | 7     | HOSPITAL GENERAL AGUA PRIETA               | \$ 19,138.00 | FEDERAL            |
| VALENZUELA FIGUEROA RAMON ANGEL      | VAFR660206HSRLGM04  | VAFR660206B46 | M03004        |             | 8     | HOSPITAL GENERAL AGUA PRIETA               | \$ 22,258.50 | FEDERAL            |
| VILLALBA GAYTAN VIRIDIANA GUADALUPE  | VIGV871119MSRLYR09  | VIGV871119956 | M03005        |             | 8     | HOSPITAL GENERAL AGUA PRIETA               | \$ 16,773.00 | FEDERAL            |
| GASTELUM IRIGOYEN LAURA KEREN        | GAIL760625MSRSRR04  | GAIL760625388 | M03022        |             | 7     | HOSPITAL GENERAL AGUA PRIETA               | \$ 17,295.84 | FEDERAL            |
| AVALOS RAFAEL LUIS                   | AARL620518HSRVFS06  | AARL620518GD0 | M03022        |             | 7     | HOSPITAL GENERAL AGUA PRIETA               | \$ 17,320.84 | FEDERAL            |
| MARTINEZ RODRIGUEZ LUIS ALONSO       | MARL720131HMCRRDS06 | MARL720131B30 | M03023        |             | 7     | HOSPITAL GENERAL AGUA PRIETA               | \$ 16,704.84 | FEDERAL            |
| PRIETO MEZA ADOLFO BERNARDINO        | PIMA540730HSRRZD13  | PIMA540730AG8 | M03023        |             | 7     | HOSPITAL GENERAL AGUA PRIETA               | \$ 15,856.00 | FEDERAL            |
| LOPEZ ORTIZ VALERIA ALEJANDRA        | LOOV970614MSRPRL06  | LOOV9706148F3 | M03023        |             | 7     | HOSPITAL GENERAL AGUA PRIETA               | \$ 15,856.00 | FEDERAL            |
| RIVERA ABRIL RAUL ARMANDO            | RIAR690721HSRVBL09  | RIAR6907218P4 | M03023        |             | 7     | HOSPITAL GENERAL AGUA PRIETA               | \$ 15,856.00 | FEDERAL            |
| GARCIA RIVERA JUAN MIGUEL            | GARJ641011HSRRVN08  | GARJ6410112U5 | M01006        |             | 8     | HOSPITAL GENERAL AGUA PRIETA               | \$ 43,598.40 | FEDERAL            |
| BAÑUELOS JAIME BEATRIZ VIRIDIANA     | BAJB870215MSRXMT08  | BAJB870215UH6 | M01006        |             | 8     | HOSPITAL GENERAL AGUA PRIETA               | \$ 41,431.00 | FEDERAL            |
| YURIAR RAMONA ISELA                  | YUXR660422MSLRXM08  | YURA660422HD7 | M01008        |             | 8     | HOSPITAL GENERAL AGUA PRIETA               | \$ 46,113.90 | FEDERAL            |
| SOTO DIAZ MIGUEL SIXTO               | SODM570916HNNTTZG02 | SODM5709162G3 | M01008        |             | 8     | HOSPITAL GENERAL AGUA PRIETA               | \$ 46,113.90 | FEDERAL            |
| GAMEZ VALDEZ JANETH                  | GAVJ821103MSRMLN07  | GAVJ821103N8A | M01007        |             | 8     | HOSPITAL GENERAL AGUA PRIETA               | \$ 43,224.00 | FEDERAL            |
| GONZALEZ GUTIERREZ BRIANDA           | GGOB820429MJCNTR03  | GGOB820429H68 | M01008        |             | 8     | HOSPITAL GENERAL AGUA PRIETA               | \$ 45,988.90 | FEDERAL            |



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|---------------------------------------|--------------------|---------------|---------------|-------------|-------|------------------------------|--------------|--------------------|
| RETES ESPINOZA CESAR                  | REEC720706HSRTSS09 | REEC720706LA0 | M01010        |             | 8     | HOSPITAL GENERAL AGUA PRIETA | \$ 55,946.00 | FEDERAL            |
| FLORES GONZALEZ RICARDO ALEJANDRO     | FOGR640707HSRLNC03 | FOGR640707TSA | M01010        |             | 8     | HOSPITAL GENERAL AGUA PRIETA | \$ 55,971.00 | FEDERAL            |
| BRAVO SANTOS ARACELI                  | BASA840815MDFRNR08 | BASA840815Q65 | M01004        |             | 8     | HOSPITAL GENERAL AGUA PRIETA | \$ 48,667.00 | FEDERAL            |
| BUSTAMANTE AMEZQUITA JOSE ALFREDO     | BUAA730322HBCSML06 | BUAA7303226G4 | M01004        |             | 8     | HOSPITAL GENERAL AGUA PRIETA | \$ 48,667.00 | FEDERAL            |
| BENAVIDES DUARTE GERARDO              | BEDG580714HSRNR01  | BEDG580714RY6 | M01004        |             | 8     | HOSPITAL GENERAL AGUA PRIETA | \$ 53,221.00 | FEDERAL            |
| GOMEZ RODRIGUEZ ELIA                  | GORE690212MJCMDL02 | GORE690212AZ1 | M01004        |             | 8     | HOSPITAL GENERAL AGUA PRIETA | \$ 53,221.00 | FEDERAL            |
| ARMENTA LUNG FRANCISCO JAVIER         | AELF621030HSLRNR08 | AELF621030HT9 | M01006        |             | 8     | HOSPITAL GENERAL AGUA PRIETA | \$ 41,431.00 | FEDERAL            |
| SAHAGUN LARRAZOLO BERNARDO            | SALB570716HSRHRR07 | SALB570716KK1 | M01006        |             | 8     | HOSPITAL GENERAL AGUA PRIETA | \$ 43,598.40 | FEDERAL            |
| ARAMBURO IZABAL CESAR ANTONIO         | AAIC640204HSLRZS02 | AAIC640204KUA | M01004        |             | 8     | HOSPITAL GENERAL AGUA PRIETA | \$ 53,321.00 | FEDERAL            |
| LOPEZ MEDRANO FRANCISCO MIGUEL        | LOMF800807HSRPDR04 | LOMF8008078I4 | M02006        |             | 8     | HOSPITAL GENERAL AGUA PRIETA | \$ 23,633.40 | FEDERAL            |
| FELIX LEON ANDRES ARIEL               | FELA800330HSRLNN08 | FELA800330ML6 | M02006        |             | 8     | HOSPITAL GENERAL AGUA PRIETA | \$ 23,683.40 | FEDERAL            |
| DURON NORIEGA ROSA OLIVIA             | DUNR551023MSRRRS01 | DUNR551023TGA | M01011        |             | 8     | HOSPITAL GENERAL AGUA PRIETA | \$ 58,824.80 | FEDERAL            |
| RESENDIZ LOPEZ MARIA GUADALUPE        | RELG720527MSRSPD05 | RELG720527CB5 | M02035        |             | 8     | HOSPITAL GENERAL AGUA PRIETA | \$ 28,516.90 | FEDERAL            |
| OLGUIN ARCE JUANA                     | OUAJ720724MSLLRN00 | OUAJ720724C24 | M02035        |             | 8     | HOSPITAL GENERAL AGUA PRIETA | \$ 28,516.90 | FEDERAL            |
| CARDENAS MAGAÑA EVA                   | CAME660607MSRRGV04 | CAME660607TBA | M02035        |             | 8     | HOSPITAL GENERAL AGUA PRIETA | \$ 28,516.90 | FEDERAL            |
| INZUNZA GRACIANO MARIA ORALIA         | IUGO650318MSLNRR08 | IUGO650318EL0 | M02035        |             | 8     | HOSPITAL GENERAL AGUA PRIETA | \$ 28,516.90 | FEDERAL            |
| LEYVA CERVANTES VERONICA              | LECV731212MSLYRR07 | LECV731212H63 | M02035        |             | 8     | HOSPITAL GENERAL AGUA PRIETA | \$ 28,491.90 | FEDERAL            |
| VALENZUELA URREA MINERVA GUADALUPE    | VAUM820806MSRLRN05 | VAUM8208064D3 | M02035        |             | 8     | HOSPITAL GENERAL AGUA PRIETA | \$ 27,026.00 | FEDERAL            |
| VALDENEA GOMEZ FRIDA GUADALUPE        | VAGF950416MSRLMR00 | VAGF950416HIA | M02035        |             | 8     | HOSPITAL GENERAL AGUA PRIETA | \$ 27,026.00 | FEDERAL            |
| MURRIETA DURAN MARTHA LILIA           | MUDM691115MSRRRR07 | MUDM691115M2A | M02083        |             | 8     | HOSPITAL GENERAL AGUA PRIETA | \$ 28,516.90 | FEDERAL            |
| VARGAS SUBIA MARIA AIDE               | VASA721111MCHRBD09 | VASA721111TV0 | M02083        |             | 8     | HOSPITAL GENERAL AGUA PRIETA | \$ 28,516.90 | FEDERAL            |
| VASQUEZ QUIJADA MARTHA GUADALUPE      | VAQM620101MSRSJR00 | VAQM620101930 | M02082        |             | 8     | HOSPITAL GENERAL AGUA PRIETA | \$ 26,871.40 | FEDERAL            |
| LEYVA VALENZUELA XOCHITL ZOBEYDA      | LEVX780106MSRYLC03 | LEVX7801066T7 | M02082        |             | 8     | HOSPITAL GENERAL AGUA PRIETA | \$ 26,846.40 | FEDERAL            |
| BARRIOS MADRID LILIA LORYCELL         | BAML900420MSRRDL03 | BAML900420839 | M02105        |             | 8     | HOSPITAL GENERAL AGUA PRIETA | \$ 34,958.00 | FEDERAL            |
| FRANCO CERVANTES JHONAR ALEXIS        | FACJ820111HSLRRH07 | FACJ8201114FA | M02105        |             | 8     | HOSPITAL GENERAL AGUA PRIETA | \$ 34,958.00 | FEDERAL            |
| PORTILLO FLORES ALMENDRA IRIS         | POFA910616MSLRLL06 | POFA910616ML1 | M02105        |             | 8     | HOSPITAL GENERAL AGUA PRIETA | \$ 34,798.00 | FEDERAL            |
| GONZALEZ LOPEZ DAVID                  | GOLD840924HSLNPV07 | GOLD840924TS9 | M02105        |             | 8     | HOSPITAL GENERAL AGUA PRIETA | \$ 34,958.00 | FEDERAL            |
| ROMERO VARELA BERSA LILIA             | ROVB650517MSRMRR04 | ROVB6505178E7 | M02089        |             | 8     | HOSPITAL GENERAL AGUA PRIETA | \$ 44,677.40 | FEDERAL            |
| GASTELUM QUIJANO MARIBEL              | GAQM610119MSRSJR09 | GAQM610119LX4 | M02110        |             | 8     | HOSPITAL GENERAL AGUA PRIETA | \$ 31,966.80 | FEDERAL            |
| PEREZ REYES LUZ MARIA                 | PERL690817MCLRYZ05 | PERL690817850 | M02105        |             | 8     | HOSPITAL GENERAL AGUA PRIETA | \$ 35,058.00 | FEDERAL            |
| CORDOVA ROBLES DOLORES PATRICIA       | CORD730920MSRRBL06 | CORD730920FY6 | M02105        |             | 8     | HOSPITAL GENERAL AGUA PRIETA | \$ 35,083.00 | FEDERAL            |
| FUCUDA BERREYES LUIS ALONSO           | FUBL691226HSRCRS07 | FUBL691226L63 | M02105        |             | 8     | HOSPITAL GENERAL AGUA PRIETA | \$ 35,083.00 | FEDERAL            |
| VALDEZ GASTELUM VIANEY ARMIDA         | VAGV850426MSRLSN06 | VAGV850426EC8 | M02105        |             | 8     | HOSPITAL GENERAL AGUA PRIETA | \$ 34,983.00 | FEDERAL            |
| VALLE SANCHEZ IRLANDA                 | VASI701106MSRLNR07 | VASI701106UX2 | M02105        |             | 8     | HOSPITAL GENERAL AGUA PRIETA | \$ 35,083.00 | FEDERAL            |
| SANDOVAL JAUREGUI SANJUANA NOELIA     | SAJS680915MJCNRN00 | SAJS680915D27 | M02066        |             | 8     | HOSPITAL GENERAL AGUA PRIETA | \$ 21,137.00 | FEDERAL            |
| JIMENEZ OZUNA MARIA RAQUEL            | JIOR630517MSRMZQ09 | JIOR630517TS2 | M02040        |             | 8     | HOSPITAL GENERAL AGUA PRIETA | \$ 25,492.20 | FEDERAL            |
| HERNANDEZ RODRIGUEZ HIRAM DAVID PEDRO | HERM760629HJCRDR03 | HERH760629AL1 | M02036        |             | 8     | HOSPITAL GENERAL AGUA PRIETA | \$ 25,053.90 | FEDERAL            |

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|-------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------------|--------------|--------------------|
| SALMON MARTINEZ MARIA FERNANDA      | SAMF971129MSRLRR02 | SAMF971129S48 | EP98592       |             | 8     | HOSPITAL GENERAL AGUA PRIETA                | \$ 600.00    | FEDERAL            |
| VILLA CAÑEZ DENIA MARIA             | VICD830521MSRLXN09 | VICD8305213IA | M03022        |             | 7     | CENTRO DE SALUD RURAL NACO                  | \$ 16,600.00 | FEDERAL            |
| MARTINEZ RAMOS MARTHA               | MARM661117MNTRMR09 | MARM6611171Q5 | M02035        |             | 8     | CENTRO DE SALUD RURAL NACO                  | \$ 28,516.90 | FEDERAL            |
| CASTRO SANCHEZ CLAUDIA PATRICIA     | CASC740918MSLSNL04 | CASC740918DW6 | M02035        |             | 8     | CENTRO DE SALUD RURAL NACO                  | \$ 28,491.90 | FEDERAL            |
| TARAZON VALENCIA ANTONIO MANUEL     | TAVA860520HSRRLN03 | TAVA860520T25 | M01006        |             | 8     | CENTRO DE SALUD RURAL NACO                  | \$ 41,431.00 | FEDERAL            |
| GARCIA ARENAS PRISCILA              | GAAP820529MVZRRR06 | GAAP820529GU7 | M01006        |             | 8     | CENTRO DE SALUD RURAL NACO                  | \$ 41,431.00 | FEDERAL            |
| GALINDO DUARTE JESUS                | GADJ600805HSRLRS01 | GADJ6008051UA | M01006        |             | 8     | CENTRO DE SALUD RURAL BAVISPE               | \$ 55,978.40 | FEDERAL            |
| OSUNA ZOZAYA LYDIA CAROLINA         | OUZL930311MSRSZY04 | OUZL9303112Y7 | M02105        |             | 8     | CENTRO DE SALUD RURAL BAVISPE               | \$ 33,181.00 | FEDERAL            |
| LUGO ARIAS ANA LUISA                | LUAA740222MSLGRN09 | LUAA740222K56 | M02105        |             | 8     | CENTRO DE SALUD RURAL BAVISPE               | \$ 33,181.00 | FEDERAL            |
| DURAN GARCIA FRANCISCO JAVIER       | DUGF960311HBCRRR01 | DUGF960311FR9 | MP98522       |             | 8     | CENTRO DE SALUD RURAL BAVISPE               | \$ 2,400.00  | FEDERAL            |
| ROJAS QUINTERO JORGE ARTURO         | ROQJ970724HSLJNR08 | ROQJ970724J81 | MP98532       |             | 8     | CENTRO DE SALUD RURAL ESQUEDA               | \$ 2,000.00  | FEDERAL            |
| GARCIA JUAREZ FAUSTINO              | GAJF950519HSRRRS00 | GAJF950519IY9 | MP98532       |             | 8     | CENTRO DE SALUD RURAL ESQUEDA               | \$ 2,000.00  | FEDERAL            |
| TORRES GONZALEZ ZONIA LIVIER        | TOGZ970109MBCRNN04 | TOGZ9701099L0 | MP98532       |             | 8     | CENTRO DE SALUD RURAL BACERAC               | \$ 2,000.00  | FEDERAL            |
| OLIVARES PEDREGO PERLA MARIA        | OIPP930616MSRLDR05 | OIPP930616UL5 | M02035        |             | 8     | CENTRO DE SALUD RURAL BACERAC               | \$ 27,026.00 | FEDERAL            |
| LOPEZ RODRIGUEZ MARIA DE LOURDES    | LORL660819MBCPDR02 | LORL660819722 | M02105        |             | 8     | CENTRO DE SALUD RURAL HUACHINERA            | \$ 33,466.00 | FEDERAL            |
| PEREZ MOLINA MARIANA                | PEMM730402MSRRLR08 | PEMM730402FNA | M02036        |             | 8     | CENTRO DE SALUD RURAL HUACHINERA            | \$ 28,227.10 | FEDERAL            |
| ALVAREZ PEREZ LIZETH                | AAPL970610MBCLRZ06 | AAPL9706109F9 | MP98522       |             | 8     | CENTRO DE SALUD RURAL HUACHINERA            | \$ 2,400.00  | FEDERAL            |
| MARTINEZ GARCIA JOHEN ANTONIO       | MAGJ970825HCMRRH08 | MAGJ9708254SA | MP98522       |             | 8     | CENTRO DE SALUD RURAL HUACHINERA            | \$ 2,400.00  | FEDERAL            |
| MOLINA ALVAREZ LEONARDO JAACIEL     | MOAL970418HBCLLN08 | MOAL970418ID4 | MP98522       |             | 8     | CENTRO DE SALUD RURAL ARIBABI               | \$ 2,400.00  | FEDERAL            |
| GUERRERO GAXIOLA KARLA JACQUELINE   | GUGK950410MBCRXR09 | GUGK950410TT9 | MP98522       |             | 8     | CENTRO DE SALUD RURAL ARIBABI               | \$ 2,400.00  | FEDERAL            |
| GARCIGLIA CARRILLO LUIS GERARDO     | GACL960104HBSRRS08 | GACL960104FJ9 | MP98522       |             | 8     | CENTRO DE SALUD RURAL EL CLARO              | \$ 2,400.00  | FEDERAL            |
| TELLEZ CARRANZA ANITZA MARISOL      | TECA961018MSRLRN09 | TECA961018HGA | MP98512       |             | 8     | CENTRO DE SALUD RURAL ESTACION LLANO        | \$ 3,500.00  | FEDERAL            |
| LOZANO UREÑA IRMA NOEMI             | LOUI941123MJCZRR06 | LOUI9411234D7 | MP98522       |             | 8     | CENTRO DE SALUD RURAL FRONTERAS             | \$ 2,400.00  | FEDERAL            |
| OLIVARRIA NAVARRO PRICILA YUNUEN    | OINP950818MBCLVR03 | OINP950818MN3 | MP98522       |             | 8     | CENTRO DE SALUD RURAL FRONTERAS             | \$ 2,400.00  | FEDERAL            |
| TOQUINTO CHAVEZ AMELIA              | TOCA610710MCHQHM08 | TOCA610710TQ2 | M02036        |             | 8     | CENTRO DE SALUD RURAL FRONTERAS             | \$ 22,434.10 | FEDERAL            |
| MORALES SURIANO YEDANIA NAYELI      | MOSY960320MCSRRD08 | MOSY960320PV8 | MP98512       |             | 8     | CENTRO DE SALUD RURAL COLONIA MORELOS       | \$ 3,500.00  | FEDERAL            |
| MEZA CARMONA ROXANA ALEJANDRA       | MECR921027MSRZR06  | MECR921027DR8 | MP98512       |             | 8     | CENTRO DE SALUD RURAL COLONIA MORELOS       | \$ 3,500.00  | FEDERAL            |
| DE LA ROSA LOPEZ MICHEL SEBASTIAN   | ROLM950722HBCSPC09 | ROLM950722CD6 | MP98522       |             | 8     | CENTRO DE SALUD RURAL CHINAPA               | \$ 2,400.00  | FEDERAL            |
| CANO GUERRERO CHRISTOPHER ALEJANDRO | CAGC960507HSRNRH01 | CAGC960507MW0 | MP98522       |             | 8     | CENTRO DE SALUD RURAL CHINAPA               | \$ 2,400.00  | FEDERAL            |
| ALVAREZ HERNANDEZ JORGE             | AAHJ951214HBCLRR06 | AAHJ9512148V4 | MP98522       |             | 8     | CENTRO DE SALUD RURAL SAN MIGUELITO         | \$ 2,400.00  | FEDERAL            |
| LIMON PALAFOX MABEL                 | LIPM970302MSRMLB08 | LIPM970302MX6 | MP98522       |             | 8     | CENTRO DE SALUD RURAL SAN MIGUELITO         | \$ 2,400.00  | FEDERAL            |
| FIGUEROA MORALES ANNA CRISTINA      | FIMA970320MSRGRN04 | FIMA9703206V1 | MP98512       |             | 8     | CENTRO DE SALUD RURAL SAN IGNACIO DE LOYOLA | \$ 3,500.00  | FEDERAL            |
| ENRIQUEZ ALMADA SANTIAGO            | EIAS980705HSRNLN00 | EIAS9807051Z9 | AM98572       |             | 8     | CENTRO DE SALUD RURAL SAN IGNACIO DE LOYOLA | \$ 700.00    | FEDERAL            |
| RUIZ HURTADO RODOLFO                | RUHR911028HBCZRD08 | RUHR911028L71 | MP98522       |             | 8     | CENTRO DE SALUD RURAL CUCURPE               | \$ 2,400.00  | FEDERAL            |
| AGUAYO BALLESTEROS HECTOR VENTURA   | AUBH660523HSRGLC01 | AUBH660523MG0 | M03023        |             | 7     | ALMACEN JURISDICCION SANITARIA III          | \$ 15,848.00 | FEDERAL            |
| ZARATE HERNANDEZ PABLO BONIFACIO    | ZAHP810508HOCRRB00 | ZAHP8105086Y0 | M03023        |             | 7     | ALMACEN JURISDICCION SANITARIA III          | \$ 15,563.00 | FEDERAL            |
| FERNANDEZ MENDEZ ARMANDO            | FEMA710625HSRRNR05 | FEMA7106255J7 | M03024        |             | 7     | ALMACEN JURISDICCION SANITARIA III          | \$ 15,509.00 | FEDERAL            |

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|-----------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------|--------------|--------------------|
| ALVARADO SANDOVAL EVERARDO        | AASE590609HSRLNV02 | AASE590609TD9 | M03019        |             | 7     | ALMACEN JURISDICCION SANITARIA III      | \$ 17,516.00 | FEDERAL            |
| MANJARREZ DIAZ JUAN N.            | MADJ521103HSLNZN02 | MADJ5211035A9 | CF40003       |             | 7     | JURISDICCION SANITARIA IV OBREGON       | \$ 22,230.00 | FEDERAL            |
| CASTELO MILLAN ALEJANDRA MARIA    | CAMA891109MSRSL00  | CAMA891109IR3 | CF41062       |             | 8     | JURISDICCION SANITARIA IV OBREGON       | \$ 35,673.00 | FEDERAL            |
| LOPEZ MANJARREZ ANA GRACIELA      | LOMA930917MSRPNN00 | LOMA930917IM5 | M02105        |             | 8     | JURISDICCION SANITARIA IV OBREGON       | \$ 30,454.00 | FEDERAL            |
| ALVIDREZ LABRADO ANTONIO          | AILA560505HCHLBN00 | AILA5605053G8 | CF41003       |             | 8     | JURISDICCION SANITARIA IV OBREGON       | \$ 46,196.38 | FEDERAL            |
| GUTIERREZ LOPEZ ANABEL            | GULA570810MSRTPN00 | GULA570810B7A | M01006        |             | 8     | JURISDICCION SANITARIA IV OBREGON       | \$ 37,842.00 | FEDERAL            |
| MOLINA DUEÑAS MARIO               | MODM820826HSRLXR09 | MODM820826SW4 | M01006        |             | 8     | JURISDICCION SANITARIA IV OBREGON       | \$ 38,002.00 | FEDERAL            |
| HERNANDEZ ROMERO ERNESTO          | HERE830220HSRRMR06 | HERE830220J2  | M02035        |             | 8     | JURISDICCION SANITARIA IV OBREGON       | \$ 24,514.00 | FEDERAL            |
| HERNANDEZ FLORES MARIA DE LOURDES | HEFL700430MSRRLR04 | HEFL700430JF4 | M02031        |             | 8     | JURISDICCION SANITARIA IV OBREGON       | \$ 37,161.00 | FEDERAL            |
| GUTIERREZ IRIBARREN CHRISTIAN     | GUIC840924HSRTRH08 | GUIC840924HW0 | M02048        |             | 8     | JURISDICCION SANITARIA IV OBREGON       | \$ 15,625.00 | FEDERAL            |
| RODRIGUEZ ORTIZ DIANA MARITZA     | ROOD691014MSRDRN04 | ROOD691014FN8 | M02057        |             | 8     | JURISDICCION SANITARIA IV OBREGON       | \$ 19,037.00 | FEDERAL            |
| ECHEVERRIA TOBIE ALAN JESUS       | EETA710926HSRCBL02 | EETA710926TD1 | CF40003       |             | 7     | JURISDICCION SANITARIA IV OBREGON       | \$ 22,230.00 | FEDERAL            |
| MEZA ESPINOZA YANIRA ALEJANDRA    | MEEY920313MSRZSN03 | MEEY920313T9  | CF34263       |             | 8     | JURISDICCION SANITARIA IV OBREGON       | \$ 14,498.00 | FEDERAL            |
| MENDOZA CAZARES JESUS             | MECJ640101HSRZN00  | MECJ640101D7A | CF41040       |             | 8     | JURISDICCION SANITARIA IV OBREGON       | \$ 41,455.00 | FEDERAL            |
| ACOSTA AGRAMON TERESA             | AOAT620502MSRCGR07 | AOAT620502149 | M03019        |             | 7     | JURISDICCION SANITARIA IV OBREGON       | \$ 17,516.00 | FEDERAL            |
| DE LA VEGA IBARRA MARCELA         | VEIM710116MSRGR07  | VEIM710116S63 | M03020        |             | 7     | JURISDICCION SANITARIA IV OBREGON       | \$ 17,307.00 | FEDERAL            |
| HERNANDEZ COTA JOSE LUIS          | HECL700521HSRRTS03 | HECL700521T90 | M03023        |             | 7     | JURISDICCION SANITARIA IV OBREGON       | \$ 15,563.00 | FEDERAL            |
| BELTRAN ZAZUETA MARIA DEL ROSARIO | BEZR670422MSRLZS08 | BEZR670422KV2 | M02107        |             | 8     | UNEME ENFERMEDADES CRONICAS OBREGON SUR | \$ 34,766.10 | FEDERAL            |
| NAVARRO JIMENEZ ELVA              | NAJE640405MSRVML09 | NAJE640405ID1 | M02081        |             | 8     | HOSPITAL GENERAL GUAYMAS                | \$ 28,758.00 | FEDERAL            |
| ONTIVEROS SALGADO YAMIL IRENE     | OISY831119MSRNL08  | OISY831119D92 | CF41024       |             | 8     | HOSPITAL GENERAL GUAYMAS                | \$ 42,207.00 | FEDERAL            |
| CELAYA LUJAN JESUS ALBERTO        | CELJ761009HSRLJS01 | CELJ761009AR5 | CF41014       |             | 8     | HOSPITAL GENERAL GUAYMAS                | \$ 52,548.00 | FEDERAL            |
| VAZQUEZ CHAVEZ JOSE DE JESUS      | VACJ490511HJCZHS04 | VACJ490511KR1 | CF41003       |             | 8     | HOSPITAL GENERAL GUAYMAS                | \$ 52,808.00 | FEDERAL            |
| REYNA PEREZ JOSE RAUL             | REPR680203HSRYRL08 | REPR680203RQ8 | CF41031       |             | 8     | HOSPITAL GENERAL GUAYMAS                | \$ 35,988.00 | FEDERAL            |
| MIRANDA MENA MANUEL               | MIMM730517HSRRNN03 | MIMM730517HG2 | CF41060       |             | 8     | HOSPITAL GENERAL GUAYMAS                | \$ 30,234.00 | FEDERAL            |
| CONTRERAS CAZARES TANIA BERENICE  | COCT900809MSRNZN07 | COCT900809259 | M03023        |             | 7     | HOSPITAL GENERAL GUAYMAS                | \$ 16,016.00 | FEDERAL            |
| MOLINA FLORES MELECIO             | MOFM611204HSRLLL03 | MOFM611204G81 | M03022        |             | 7     | HOSPITAL GENERAL GUAYMAS                | \$ 17,320.84 | FEDERAL            |
| ESPINOZA GIL DEMETRIO             | EIGD710706HSRSLM07 | EIGD710706936 | M03022        |             | 7     | HOSPITAL GENERAL GUAYMAS                | \$ 17,320.84 | FEDERAL            |
| ESTRADA NAVARRO PERLA YOLANDA     | EANP820615MSRSVR07 | EANP820615MC2 | M03022        |             | 7     | HOSPITAL GENERAL GUAYMAS                | \$ 16,600.00 | FEDERAL            |
| PUGA ROMERO MARIA ADRACIA         | PURA570904MSRGMD07 | PURA5709044G9 | M03022        |             | 7     | HOSPITAL GENERAL GUAYMAS                | \$ 17,320.84 | FEDERAL            |
| LOPEZ COTA DAVID ANTONIO          | LOCD591229HSRPTV05 | LOCD591229V92 | M03022        |             | 7     | HOSPITAL GENERAL GUAYMAS                | \$ 17,270.84 | FEDERAL            |
| COBIAN NOVELA IGNACIO             | CONI550201HCMBVG02 | CONI550201V6  | M03025        |             | 7     | HOSPITAL GENERAL GUAYMAS                | \$ 16,516.84 | FEDERAL            |
| MORALES MEDRANO EDGAR             | MOME650115HSRRDD04 | MOME650115538 | M03025        |             | 7     | HOSPITAL GENERAL GUAYMAS                | \$ 16,331.84 | FEDERAL            |
| ROBLES ESTRADA GABRIELA           | ROEG731007MSRBSB04 | ROEG731007AQ4 | M03019        |             | 7     | HOSPITAL GENERAL GUAYMAS                | \$ 18,658.84 | FEDERAL            |
| MOYA AMAYA ERNESTO                | MOAE630914HSRYMR07 | MOAE6309141X7 | M03019        |             | 7     | HOSPITAL GENERAL GUAYMAS                | \$ 17,807.00 | FEDERAL            |
| DAUED SALAS FRANCISCO JAVIER      | DASF551022HSRDLR02 | DASF551022G32 | M03020        |             | 7     | HOSPITAL GENERAL GUAYMAS                | \$ 18,435.84 | FEDERAL            |
| CANO VALENZUELA SANDRA LUZ        | CAVS560126MSRNLN09 | CAVS5601261IA | M03020        |             | 7     | HOSPITAL GENERAL GUAYMAS                | \$ 18,435.84 | FEDERAL            |
| CAZARES MORALES MARISELA ELUIT    | CAMM670910MSRZRR05 | CAMM670910T71 | M03020        |             | 7     | HOSPITAL GENERAL GUAYMAS                | \$ 18,410.84 | FEDERAL            |

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|-----------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------|--------------|--------------------|
| LIMON GUTIERREZ VICTOR MANUEL     | LIGV431021HSRMT001 | LIGV431021QAA | M03018        |             | 7     | HOSPITAL GENERAL GUAYMAS | \$ 19,836.84 | FEDERAL            |
| FIMBRES ALTAMIRANO ARGENIO        | FIAA590501HSRMLR08 | FIAA590501AK5 | M03013        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 19,106.10 | FEDERAL            |
| LANGURE ORTEGA MIGUEL             | LAOM900904HSRNRG09 | LAOM900904MZ0 | M03005        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 16,773.00 | FEDERAL            |
| ORENDAIN GUTIERREZ MARTHA ALICIA  | OEGM680910MSRRT08  | OEGM680910UJ2 | M03005        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 17,943.10 | FEDERAL            |
| ORTIZ DAVID GENARO                | OIXD590630HSRRXV03 | OIDA590630JI0 | M02081        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 30,042.50 | FEDERAL            |
| AMARILLAS MORENO IRMA IMELDA      | AAMI640512MSRMRR06 | AAMI640512EV6 | M02081        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 30,067.50 | FEDERAL            |
| ALVAREZ OCHOA RUBY                | AAOR790226MSRLCB06 | AAOR790226B8A | M02081        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 30,042.50 | FEDERAL            |
| SANCHEZ MEDINA MARIA GRICELDA     | SAMG560401MSRNDR07 | SAMG560401DN6 | M02081        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 30,067.50 | FEDERAL            |
| VILLA JATOMEA LILIANA EDITH       | VIJL960208MSRLTL06 | VIJL960208JH5 | M02073        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 19,754.20 | FEDERAL            |
| ZARATE ROMERO JESUS ANTONIO       | ZARJ810412HBSRMS00 | ZARJ810412T48 | M02073        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 19,754.20 | FEDERAL            |
| VALENZUELA MOROYOQUI FELIPE       | VAMF680710HSRLRL05 | VAMF680710RW0 | M02055        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 22,235.20 | FEDERAL            |
| VELAZQUEZ CAMARENA LUIS ALBERTO   | VECL890818HSRLMS03 | VECL890818D56 | M02057        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 20,535.00 | FEDERAL            |
| LABANDERA CONTRERAS RODOLFO       | LACR740404HSRBND07 | LACR740404D43 | M02048        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 16,773.00 | FEDERAL            |
| ZAMARRON AVENDAÑO EVA GABRIELA    | ZAAE940818MSRMVV03 | ZAAE940818HN0 | M02036        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 23,835.00 | FEDERAL            |
| ZUÑIGA SILVA MARIA ISABEL         | ZUSI770708MSRXLS05 | ZUSI770708T49 | M02036        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 25,053.90 | FEDERAL            |
| ROCHA FELIX JOAB BALDEMAR         | ROFJ951204HSLCLB03 | ROFJ951204AF8 | M02036        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 23,835.00 | FEDERAL            |
| BADILLO GONZALEZ ELVA MARIBEL     | BAGE840330MSRDNL02 | BAGE840330IN9 | M02036        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 24,893.90 | FEDERAL            |
| ROMERO RABAGO MARIA ELENA         | RORE600128MSRMBL02 | RORE600128U61 | M02036        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 25,178.90 | FEDERAL            |
| VIEYRA RODRIGUEZ MARTHA ALICIA    | VIRM581230MSRYDR04 | VIRM581230SM7 | M02036        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 25,153.90 | FEDERAL            |
| LOPEZ BOJORQUEZ LAURA LETICIA     | LOBL800529MSRPJR01 | LOBL800529DJ4 | M02036        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 23,835.00 | FEDERAL            |
| CAMPILLO HERNANDEZ MARIA DOLORES  | CAHD810922MSRMRL03 | CAHD810922GI7 | M02036        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 25,053.90 | FEDERAL            |
| LOPEZ LUCERO FRANCISCO JAVIER     | LOLF701211HSRPCR06 | LOLF7012114MA | M02035        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 27,026.00 | FEDERAL            |
| CORTEZ VAZQUEZ MARIA AURORA       | COVA590821MSRRZR08 | COVA590821R57 | M02036        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 25,178.90 | FEDERAL            |
| BUENOSTRO CALDERON BEATRIZ        | BUCB770728MSRNLT04 | BUCB770728TY5 | M02036        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 25,153.90 | FEDERAL            |
| VEGA SANCHEZ IRIS ARLET           | VESI940911MSRGNR03 | VESI940911RZ4 | M02036        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 23,835.00 | FEDERAL            |
| ORTEGA LOPEZ MANUEL               | OELM760905HNTRPN06 | OELM760905DL0 | M02107        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 36,072.00 | FEDERAL            |
| BALDENEGRO FLORES JULIA           | BAFJ690518MSRLLL00 | BAFJ690518HL9 | M02107        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 37,970.00 | FEDERAL            |
| MANRIQUEZ ARISPURO MYRNA          | MAAM660102MSRNR04  | MAAM660102R26 | M02105        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 35,083.00 | FEDERAL            |
| NORIEGA VALENZUELA ANABEL         | NOVA651021MSRRLN09 | NOVA651021ST7 | M02105        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 35,083.00 | FEDERAL            |
| NICOLS VIEYRA NOHEMI ARACELY      | NIVN850523MSRCYH06 | NIVN850523SU9 | M02105        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 34,983.00 | FEDERAL            |
| BOTELLO NAVARRO ROBERTO           | BONR670130HSRTVB05 | BONR670130DP1 | M02105        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 35,083.00 | FEDERAL            |
| BAIGO SALINAS JUANA               | BASJ710216MSRGLN06 | BASJ710216J34 | M02105        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 35,033.00 | FEDERAL            |
| RUBIO GASTELUM ANA BERTHA         | RUGA690524MSRBSN04 | RUGA690524PH3 | M02105        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 35,083.00 | FEDERAL            |
| SANCHEZ LAMADRID ANA PATRICIA     | SALA900329MSRNMN03 | SALA900329TY0 | M02105        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 34,958.00 | FEDERAL            |
| ABAROA SANTIAGO ULISES ALEJANDRO  | AASU901211HSRBNL05 | AASU901211F87 | M02105        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 34,798.00 | FEDERAL            |
| CONTRERAS CAZARES OCTAVIO ENRIQUE | COCO950724HSRNZC06 | COCO950724P3  | M02082        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 25,471.00 | FEDERAL            |
| TREJO AGUERO LILIANA              | TEAL821020MCHRGL08 | TEAL821020961 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 27,026.00 | FEDERAL            |



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PLAZAS EXISTENTES

| NOMBRE                               | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO        | PAGO         | ORIGEN DE LA PLAZA |
|--------------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------|--------------|--------------------|
| CUEVAS SOTELO MARIA ALEJANDRA        | CUSA620909MSRVTL03 | CUSA620909PW3 | M02083        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 28,516.90 | FEDERAL            |
| RAMOS ZAMUDIO MARTIN JAVIER          | RAZM631021HSRMMR07 | RAZM631021Q15 | M02088        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 43,349.00 | FEDERAL            |
| LOPEZ COTA MARIO ALBERTO             | LOCM640213HSRPTR09 | LOCM640213498 | M02031        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 42,672.10 | FEDERAL            |
| SANCHEZ LAMADRID IBIS ADRIANA        | SALI940329MSRNMB07 | SALI9403294DA | M02005        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 17,888.00 | FEDERAL            |
| FLORES VELAZQUEZ MITCHELL ALEJANDRO  | FOVM940305HSRLLT01 | FOVM940305A9A | M02006        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 21,186.00 | FEDERAL            |
| RAMIREZ BELTRAN SOCORRO              | RABS800122MSRMLC07 | RABS800122K64 | M02001        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 39,915.60 | FEDERAL            |
| HERNANDEZ LIZARRAGA NAUL             | HELN630311HBCRZL08 | HELN630311FE6 | M01010        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 55,971.00 | FEDERAL            |
| REYNA VILLASEÑOR ALMA ANGELINA       | REVA570923MSRYLL00 | REVA570923I22 | M01010        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 55,846.00 | FEDERAL            |
| DENA ALVAREZ ROSA MARIA              | DEAR741011MSRNLS04 | DEAR741011HE7 | M02001        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 40,150.60 | FEDERAL            |
| MORENO AMAVIZCA MARIA LYDIA          | MOAL670707MSRRMY09 | MOAL670707GL1 | M02001        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 40,200.60 | FEDERAL            |
| TRIGUEROS SALAZAR SAGRARIO MAGDALENA | TISS780108MSRRLG01 | TISS780108UU5 | M02001        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 36,448.00 | FEDERAL            |
| SAUCEDA GUTIERREZ FABIOLA MARGARITA  | SAGF840528MSRCTB06 | SAGF840528QZ3 | M02001        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 36,448.00 | FEDERAL            |
| COBIAN PEREZ MANUEL ALEJANDRO        | COPM800706HSRBRN07 | COPM800706BD7 | M02035        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 28,466.90 | FEDERAL            |
| MARQUEZ MARTINEZ MARIA DEL REFUGIO   | MAMR590514MSRRRF00 | MAMR590514IY1 | M02035        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 28,516.90 | FEDERAL            |
| CAMARENA GUTIERREZ KAREN GABRIELA    | CAGK940207MSRMTR04 | CAGK940207FN6 | M02035        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 27,026.00 | FEDERAL            |
| VELASCO JIMENEZ SANDRA LUCIA         | VEJS750807MSRLMN04 | VEJS750807RS4 | M02031        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 42,647.10 | FEDERAL            |
| MARQUEZ SOTO ROSA DELIA              | MASR780504MSRRTS03 | MASR780504689 | M02031        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 42,622.10 | FEDERAL            |
| MEDINA COTA CARMEN MARIA             | MECC630820MSRDTR07 | MECC6308209I8 | M02031        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 42,672.10 | FEDERAL            |
| RAMIREZ MARTINEZ ROSA MARIA          | RAMR610316MSRMRS04 | RAMR610316EX7 | M02031        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 42,672.10 | FEDERAL            |
| NORIEGA BRITO ROSA MARIA             | NOBR730821MSLRRS07 | NOBR730821AV0 | M02031        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 42,672.10 | FEDERAL            |
| LOPEZ VALLE BERTHA NOHEMI            | LOVB861017MSRPLR00 | LOVB8610174X1 | M02034        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 30,128.50 | FEDERAL            |
| SOTO RODRIGUEZ PATRICIA              | SORP641011MBSTDT09 | SORP641011MM6 | M02034        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 30,253.50 | FEDERAL            |
| MARTINEZ GONZALEZ ILSE LORENIA       | MAGI900820MSRRNL02 | MAGI900820I23 | M02034        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 28,636.00 | FEDERAL            |
| NUÑEZ GONZALEZ CZARINA ALEJANDRA     | NUGC820424MSRXNZ08 | NUGC820424MZ0 | M01006        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 41,431.00 | FEDERAL            |
| FRIAS GRANADOS DANIEL EDGAR          | FIGD890420HJCRRN08 | FIGD890420RS8 | M01006        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 43,313.40 | FEDERAL            |
| REYES CRUZ BRIANDA ANAHI             | RECB930208MSRYRR04 | RECB9302085VA | M01006        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 41,431.00 | FEDERAL            |
| LANGURE SOLER MIGUEL                 | LASM531012HSRNLG05 | LASM531012CV1 | M01008        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 46,113.90 | FEDERAL            |
| MURILLO RAMIREZ CARLOS               | MURC510803HMNRMR01 | MURC510803FG0 | M01008        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 46,113.90 | FEDERAL            |
| BRAY URIAS JOSE JESUS                | BAUJ551128HSLRRS07 | BAUJ551128IJ4 | M01008        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 46,113.90 | FEDERAL            |
| CASTILLO RAMOS MARIBEL               | CARM860109MSRSMR00 | CARM8601097L5 | M01006        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 41,431.00 | FEDERAL            |
| SEQUEIRA CARRION BERNARDO JOSE       | SECB540404HNEQRR09 | SECB540404G48 | M01006        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 43,598.40 | FEDERAL            |
| AGUILAR DE LA CRUZ LUIS ALFONSO      | AUCL640403HTCGRS02 | AUCL640403S11 | M01010        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 53,994.62 | FEDERAL            |
| GASTELUM OSORIO GUADALUPE MARGARITA  | GAOG860706MSRSSD04 | GAOG860706R79 | M01004        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 48,827.00 | FEDERAL            |
| RODRIGUEZ AGUILAR JUAN CARLOS        | ROAJ731208HMCDBG03 | ROAJ7312089X2 | M01004        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 48,667.00 | FEDERAL            |
| MARTINEZ AVILA MARICELA              | MAAM891222MJCRVR00 | MAAM891222R6A | M01004        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 48,667.00 | FEDERAL            |
| GODOY MACIAS JULIO ALBERTO           | GOMJ751116HJCDCL03 | GOMJ751116V82 | M01004        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 48,667.00 | FEDERAL            |
| BENITEZ NUÑEZ JESUS                  | BENJ720822HBCNXS08 | BENJ720822BA5 | M01004        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 48,667.00 | FEDERAL            |

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|--------------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------|--------------|--------------------|
| GORTAREZ MORENO MARCO ANTONIO        | GOMM850202HSRRRR05 | GOMM850202PM8 | M01004        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 53,196.00 | FEDERAL            |
| MONTERO LOPEZ SANDRA SARHAI          | MOLS860419MSRNP08  | MOLS860419JG5 | M01004        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 48,667.00 | FEDERAL            |
| ESCOBAR PALACIO TANIA IRENE          | EOPT850514MSRSLN04 | EOPT850514MW1 | M01004        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 48,667.00 | FEDERAL            |
| LOZANO SOSA IMELDA                   | LOSI740502MSLZSM03 | LOSI740502P12 | M01004        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 48,827.00 | FEDERAL            |
| SANCHEZ LOPEZ FRANCISCO              | SALF551004HMCNPR09 | SALF5510043T1 | M01004        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 53,321.00 | FEDERAL            |
| CORDERO LEAL GEOVANNA SELENA         | COLG020910MSLRLVA3 | COLG0209103B4 | EP98592       |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 600.00    | FEDERAL            |
| APODACA CASTILLON JAZMIN ESMERALDA   | AOCJ030322MSRPSZA7 | AOCJ030322L99 | EP98592       |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 600.00    | FEDERAL            |
| BUELNA BELTRAN SOFIA                 | BUBS030807MSRLLFA3 | BUBS030807IQA | EP98592       |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 600.00    | FEDERAL            |
| SILVA VALENZUELA RAMON ALEXIS        | SIVR031024HSRLLMA1 | SIVR031024UN9 | EP98592       |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 600.00    | FEDERAL            |
| RIVERA HERNANDEZ KARYME MARYAM       | RIHK030917MSRVRA4  | RIHK0309172G6 | EP98592       |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 600.00    | FEDERAL            |
| LEON MEZA HECTOR FABIAN              | LEMH030803HSRNZCA1 | LEMH030803BI6 | EP98592       |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 600.00    | FEDERAL            |
| MABITO ROSALES SHERLYN               | MARS030215MSRBSHA6 | MARS030215V80 | EP98592       |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 600.00    | FEDERAL            |
| CERVANTES GALAVIZ ISAIAS             | CEGI030806HSRRLSA1 | CEGI0308063Y3 | EP98592       |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 600.00    | FEDERAL            |
| ORTIZ PIÑA VALENTINA                 | OIPV030314MSRRXLA4 | OIPV0303143G3 | EP98592       |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 600.00    | FEDERAL            |
| PARRA BARRIGA MIRYAM JACQUELINE      | PABM020208MSRRRRA3 | PABM020208LH1 | EP98592       |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 600.00    | FEDERAL            |
| VIERA RODRIGUEZ BLANCA ARACELY       | VIRB950923MSRDL06  | VIRB9509235G4 | EP98592       |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 600.00    | FEDERAL            |
| MONTEON VALENZUELA JOMAHARA JOSSELYN | MOVJ980507MSRNLMO2 | MOVJ9805072M5 | EP98592       |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 600.00    | FEDERAL            |
| GONZALEZ MEZA MARIA GUADALUPE        | GOMG951226MSRNZD01 | GOMG9512261D9 | EP98592       |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 600.00    | FEDERAL            |
| ROMERO QUEVEDO SILVIA KARELY         | ROQS980103MSRMVL08 | ROQS980103CX0 | EP98592       |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 600.00    | FEDERAL            |
| MANRIQUEZ VEGA ALEJANDRA             | MAVA910224MSRNLG06 | MAVA910224UJ6 | EP98592       |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 600.00    | FEDERAL            |
| MEDINA MARTINEZ SAMMYRAH MELISSA     | MEMS990415MSRDRM07 | MEMS990415FC8 | EP98592       |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 600.00    | FEDERAL            |
| MIZQUEZ LOZANO LIZBETH MICHELLE      | MILL990219MSRZZZ02 | MILL990219DX9 | EP98592       |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 600.00    | FEDERAL            |
| GUTIERREZ PINEDA BRENDA ALEJANDRA    | GUPB990726MSRTNR07 | GUPB990726GM1 | EP98592       |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 600.00    | FEDERAL            |
| EVIA ROMAN GISELLE BEATRIZ           | EIRG980612MSRVMS08 | EIRG980612G2A | EP98592       |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 600.00    | FEDERAL            |
| MATA AVILA MARIA DE LOURDES          | MAAL030730MSRTVRA4 | MAAL030730FN4 | EP98592       |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 600.00    | FEDERAL            |
| REYES FLORES ALEJANDRA MELINA        | REFA030331MSRYLLA8 | REFA030331I36 | EP98592       |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 600.00    | FEDERAL            |
| RIOS RODRIGUEZ CITLALI JAZMIN        | RIRC031214MGTSDA8  | RIRC031214UH0 | EP98592       |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 600.00    | FEDERAL            |
| AMAYA LUNA CARLA ANDREA              | AALC980703MSRMNR07 | AALC980703LM6 | R12033        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 1,870.00  | FEDERAL            |
| DEL TORO ORTIZ JUAN MANUEL           | TOOJ980223HSRRRN03 | TOOJ980223DY9 | R12033        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 1,870.00  | FEDERAL            |
| ELIZALDE MORAN JAZMIN                | EIMJ980511MSRLRZ09 | EIMJ980511LE6 | R12033        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 1,870.00  | FEDERAL            |
| MIRANDA ARMENTA ALFREDO FABICIO      | MIAA970122HSRRRL00 | MIAA970122IAA | R12033        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 1,870.00  | FEDERAL            |
| VILLALPANDO DURAN DIANA LAURA        | VIDD970328MSRLRN00 | VIDD970328VA3 | R12033        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 1,870.00  | FEDERAL            |
| BALDENEGRO ZAVALA LESLY ANAHI        | BAZL981010MSRLVS02 | BAZL9810102B2 | AM98572       |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 700.00    | FEDERAL            |
| ESTRADA GIL ANA GUADALUPE            | EAGA971015MSRSLN03 | EAGA971015877 | R12033        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 1,870.00  | FEDERAL            |
| SOTO COHEN CESAR ARTURO              | SOCC830101HSRTJS08 | SOCC830101SU4 | R12033        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 1,870.00  | FEDERAL            |
| SAIZ LOPEZ MYRIAM MARIEL             | SALM980514MSRZPY05 | SALM980514KE0 | R12033        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 1,870.00  | FEDERAL            |
| GALINDO CASTRO OSCAR RENE            | GACO960706HSRLSS05 | GACO960706NA7 | R12033        |             | 8     | HOSPITAL GENERAL GUAYMAS | \$ 1,870.00  | FEDERAL            |

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|--------------------------------------|--------------------|---------------|---------------|-------------|-------|-------------------------------------|--------------|--------------------|
| CARDENAS SANTIBAÑEZ FRANCISCO JAVIER | CASF991108HSRRNR04 | CASF9911086K0 | AM98572       |             | 8     | HOSPITAL GENERAL GUAYMAS            | \$ 700.00    | FEDERAL            |
| ESCALANTE GOMEZ MELISSA FERNANDA     | EAGM971221MSRSML09 | EAGM971221LC2 | AM98572       |             | 8     | HOSPITAL GENERAL GUAYMAS            | \$ 700.00    | FEDERAL            |
| RODRIGUEZ GONZALEZ DANIELA           | ROGD980831MSRDNN00 | ROGD980831BX4 | AM98572       |             | 8     | HOSPITAL GENERAL GUAYMAS            | \$ 700.00    | FEDERAL            |
| BUSTAMANTE REAL ROSA ISELDA          | BURR571025MSRSLS06 | BURR571025M45 | M02036        |             | 8     | CENTRO DE SALUD RURAL LA MISA       | \$ 31,778.90 | FEDERAL            |
| CASTAÑEDA FIGUEROA CLAUDIA KARINA    | CAFC770827MSRSGLO5 | CAFC770827918 | M02036        |             | 8     | CENTRO DE SALUD URBANO EMPALME      | \$ 25,153.90 | FEDERAL            |
| FLORES RONQUILLO ANA GABRIELA        | FORA870929MSRLNN01 | FORA8709293A6 | M02036        |             | 8     | CENTRO DE SALUD URBANO EMPALME      | \$ 23,835.00 | FEDERAL            |
| PEREZ MARTINEZ CHRISTIAN ALEJANDRO   | PEMC881016HSRRRH18 | PEMC881016FX2 | M02036        |             | 8     | CENTRO DE SALUD URBANO EMPALME      | \$ 23,835.00 | FEDERAL            |
| OCHOA ARRIOLA DENIGZA ARACELY        | OOAD910923MSRCRN07 | OOAD9109232A0 | M02036        |             | 8     | CENTRO DE SALUD URBANO EMPALME      | \$ 23,835.00 | FEDERAL            |
| TOSCANO MARTINEZ ROSALVA             | TOMR781028MSRSRS06 | TOMR781028BZ3 | M02081        |             | 8     | CENTRO DE SALUD URBANO EMPALME      | \$ 30,042.50 | FEDERAL            |
| CEJA PERALTA MARIA DEL ROCIO         | CEPR780206MNTJRC02 | CEPR780206QBA | M02081        |             | 8     | CENTRO DE SALUD URBANO EMPALME      | \$ 30,017.50 | FEDERAL            |
| PACHECO ARVAYO SORAYA GUADALUPE      | PAAS811110MSRCRR06 | PAAS8111101W9 | M02081        |             | 8     | CENTRO DE SALUD URBANO EMPALME      | \$ 29,782.50 | FEDERAL            |
| MONTERO LOERA JOSE                   | MOLJ571018HNTNRS02 | MOLJ57101847A | M01006        |             | 8     | CENTRO DE SALUD URBANO EMPALME      | \$ 43,473.40 | FEDERAL            |
| ROBLES SOQUI ARANTXA ANALY           | ROSA971204MSRBQR06 | ROSA971204AA4 | EP98592       |             | 8     | CENTRO DE SALUD URBANO EMPALME      | \$ 600.00    | FEDERAL            |
| RAMIREZ JUSACAMEA ARIS IVETH         | RAJA031129MSRMSRA2 | RAJA031129M98 | EP98592       |             | 8     | CENTRO DE SALUD URBANO EMPALME      | \$ 600.00    | FEDERAL            |
| LEYVA SAMANIEGO OCTAVIO              | LESO031121HSRYMCA8 | LESO031121L92 | EP98592       |             | 8     | CENTRO DE SALUD URBANO EMPALME      | \$ 600.00    | FEDERAL            |
| MEDRANO LUNA YUMILEEIDY LETICIAI     | MELY020913MSRDNMA3 | MELY020913CH7 | EP98592       |             | 8     | CENTRO DE SALUD URBANO EMPALME      | \$ 600.00    | FEDERAL            |
| FELIX SILVA ASTRID CECILIA           | FESA991028MSRLLS08 | FESA9910281DA | EP98592       |             | 8     | CENTRO DE SALUD URBANO EMPALME      | \$ 600.00    | FEDERAL            |
| ORTEGA ALVAREZ PAVEL PORFIRIO        | OEAP980930HSRRLV06 | OEAP980930PZ5 | EP98592       |             | 8     | CENTRO DE SALUD URBANO EMPALME      | \$ 600.00    | FEDERAL            |
| RESENDIZ REMY MYRNA ANDREA           | RERM960628MSRSMY03 | RERM9606285S2 | EP98592       |             | 8     | CENTRO DE SALUD URBANO EMPALME      | \$ 600.00    | FEDERAL            |
| VALENZUELA DOMINGUEZ DIANA MARIA     | VADD990220MSRLMN07 | VADD990220FS2 | EP98592       |             | 8     | CENTRO DE SALUD URBANO EMPALME      | \$ 600.00    | FEDERAL            |
| GARCIA GONZALEZ GRICELDA GUADALUPE   | GAGG000202MSRRNRA3 | GAGG000202JT2 | AM98572       |             | 8     | CENTRO DE SALUD URBANO EMPALME      | \$ 700.00    | FEDERAL            |
| ACUÑA GONZALEZ MARIA MONTSERRAT      | AUGM990924MSRCNN01 | AUGM990924DQ8 | AM98572       |             | 8     | CENTRO DE SALUD URBANO EMPALME      | \$ 700.00    | FEDERAL            |
| LERMA MIRANDA GUADALUPE YAMILETH     | LEMG990208MSRRRD07 | LEMG990208UE5 | AM98572       |             | 8     | CENTRO DE SALUD RURAL LA ATRAVEZADA | \$ 700.00    | FEDERAL            |
| LOPEZ CASTILLO ANA GUADALUPE         | LXCA961211MSRPSN03 | LOCA96121126A | EP98582       |             | 8     | CENTRO DE SALUD RURAL LA ATRAVEZADA | \$ 900.00    | FEDERAL            |
| CARRILLO LOPEZ ROSA FABIOLA          | CALR770830MSRRPS03 | CALR7708301D3 | M02083        |             | 8     | CENTRO DE SALUD RURAL LA ATRAVEZADA | \$ 27,026.00 | FEDERAL            |
| BUSTAMANTE VALDEZ DENYA GABRIELA     | BUVD960310MSRSLN06 | BUVD960310G37 | MP98522       |             | 8     | CENTRO DE SALUD RURAL LA ATRAVEZADA | \$ 2,400.00  | FEDERAL            |
| BOJORQUEZ PORTILLO GERMAN            | BOPG971019HSRJRR03 | BOPG971019GL2 | OP98562       |             | 8     | CENTRO DE SALUD RURAL VICAM         | \$ 1,750.00  | FEDERAL            |
| BURBOA LUZANILLA ISIDRO              | BULI621002HSRRZS01 | BULI6210026L7 | M01006        |             | 8     | CENTRO DE SALUD RURAL VICAM         | \$ 43,598.40 | FEDERAL            |
| JIMENEZ HERRERA ANDREA ROSALIA       | JIHA921113MSRMRN00 | JIHA921113B11 | M02035        |             | 8     | CENTRO DE SALUD RURAL VICAM         | \$ 27,026.00 | FEDERAL            |
| MALDONADO FUENTES ROSENDA            | MAFR710302MSRLNS01 | MAFR710302S34 | M02035        |             | 8     | CENTRO DE SALUD RURAL VICAM         | \$ 27,026.00 | FEDERAL            |
| ANAYA ARMENTA MANUELA GUADALUPE      | AAAM740713MSRNRN03 | AAAM7407136W7 | M02035        |             | 8     | CENTRO DE SALUD RURAL VICAM         | \$ 28,466.90 | FEDERAL            |
| AMARILLAS CORDOVA MANUEL ALEJANDRO   | AACM980515HSRMRN00 | AACM980515SL4 | EP98572       |             | 8     | CENTRO DE SALUD RURAL VICAM         | \$ 1,600.00  | FEDERAL            |
| BIZARRO MONTOYA SAYANE KARELY        | BIMS991115MSRZNY04 | BIMS991115IG9 | AM98572       |             | 8     | CENTRO DE SALUD RURAL VICAM         | \$ 700.00    | FEDERAL            |
| VALENZUELA CUEN LIZBETH CAROLINA     | VACL981220MSRLNZ01 | VACL981220HU1 | AM98572       |             | 8     | CENTRO DE SALUD RURAL VICAM         | \$ 700.00    | FEDERAL            |
| MENDOZA VEGA DANA IVETH              | MEVD030915MSRNGNA1 | MEVD030915FR4 | EP98572       |             | 8     | CENTRO DE SALUD RURAL POTAM         | \$ 1,600.00  | FEDERAL            |
| LEON ARMENTA EFRAIN ALBERTO          | LEAE660906HSRNRFO0 | LEAE660906AQ2 | M03023        |             | 7     | CENTRO DE SALUD RURAL POTAM         | \$ 16,141.00 | FEDERAL            |
| CONTRERAS FLORES CARLOS ALBERTO      | COFC830501HSLNLR06 | COFC830501DH2 | M01006        |             | 8     | CENTRO DE SALUD RURAL POTAM         | \$ 41,431.00 | FEDERAL            |

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|-------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------|--------------|--------------------|
| MENDEZ NUÑEZ MARIA ELENA            | MENE790313MSRNXL28 | MENE790313PV7 | M02105        |             | 8     | CENTRO DE SALUD RURAL POTAM             | \$ 33,181.00 | FEDERAL            |
| BARBA TORRES KARIM                  | BATK951010HSRRRR06 | BATK951010TR6 | OP98562       |             | 8     | CENTRO DE SALUD RURAL POTAM             | \$ 1,750.00  | FEDERAL            |
| MUNGUIA SOTO EMELYNN AYMEE          | MUSE961011MSRNTM00 | MUSE961011GT5 | MP98512       |             | 8     | CENTRO DE SALUD RURAL POTAM             | \$ 3,500.00  | FEDERAL            |
| MOLINA RAMIREZ MARIA FERNANDA       | MORF970506MNTLMR06 | MORF970506156 | MP98512       |             | 8     | CENTRO DE SALUD RURAL FRANCISCO MARQUEZ | \$ 3,500.00  | FEDERAL            |
| ESTRADA CABRALES ENRIQUETA          | EACE570715MSRSBN08 | EACE5707153Y4 | M02036        |             | 8     | CENTRO DE SALUD RURAL FRANCISCO MARQUEZ | \$ 31,803.90 | FEDERAL            |
| CEDANO LOPEZ TATIANA                | CELT881130MNTDPT05 | CELT881130NXA | M02036        |             | 8     | CENTRO DE SALUD URBANO GUAYMAS NORTE    | \$ 25,053.90 | FEDERAL            |
| ROBLES ESTRADA CLAUDIA              | ROEC680627MSRBSL09 | ROEC680627TU5 | M02058        |             | 8     | CENTRO DE SALUD URBANO GUAYMAS NORTE    | \$ 21,167.60 | FEDERAL            |
| LOZANO MEDINA MA. OLIVIA            | LOMO720712MNTZDL09 | LOMO720712CB8 | M02105        |             | 8     | CENTRO DE SALUD URBANO GUAYMAS NORTE    | \$ 35,033.00 | FEDERAL            |
| MARQUEZ MARTINEZ RITA MARIA         | MAMR601211MSRRRT06 | MAMR601211HN4 | M02105        |             | 8     | CENTRO DE SALUD URBANO GUAYMAS NORTE    | \$ 33,466.00 | FEDERAL            |
| LEMUS MARTINEZ BEATRIZ ADRIANA      | LEMB810712MSRMRT08 | LEMB810712AWA | M02083        |             | 8     | CENTRO DE SALUD URBANO GUAYMAS NORTE    | \$ 27,026.00 | FEDERAL            |
| HERNANDEZ BORBON MARIA DEL SOCORRO  | HEBS591127MSRRRC07 | HEBS591127140 | M01008        |             | 8     | CENTRO DE SALUD URBANO GUAYMAS NORTE    | \$ 46,113.90 | FEDERAL            |
| FIERRO SOTELO NOEMI                 | FISN620126MSRRTM07 | FISN620126JW6 | M01006        |             | 8     | CENTRO DE SALUD URBANO GUAYMAS NORTE    | \$ 43,573.40 | FEDERAL            |
| MONTES BEAVEN JESSICA CAROLINA      | MOBJ770528MSRNVS05 | MOBJ770528U6  | M02035        |             | 8     | CENTRO DE SALUD URBANO GUAYMAS NORTE    | \$ 28,391.90 | FEDERAL            |
| GARCIA GARCIA GABRIELA              | GAGG771029MSRRRB02 | GAGG771029T3  | M02035        |             | 8     | CENTRO DE SALUD URBANO GUAYMAS NORTE    | \$ 28,391.90 | FEDERAL            |
| RAMIREZ RODRIGUEZ OCTAVIO           | RARO751119HSRMDC01 | RARO751119J5A | M02031        |             | 8     | CENTRO DE SALUD URBANO GUAYMAS NORTE    | \$ 40,751.00 | FEDERAL            |
| COBIAN PEREZ KAREN ALICIA           | COPK780725MSRBRR01 | COPK780725KP1 | M03024        |             | 7     | CENTRO DE SALUD URBANO GUAYMAS NORTE    | \$ 16,648.34 | FEDERAL            |
| BARRON ARCE ANTONIO                 | BAAA860407HSRRRN07 | BAAA860407BK8 | M03020        |             | 7     | CENTRO DE SALUD URBANO GUAYMAS NORTE    | \$ 17,541.00 | FEDERAL            |
| VELAZQUEZ FLORES KARLA ESTEPHANY    | VEFK030918MSRLLA6  | VEFK0309182VA | EP98592       |             | 8     | CENTRO DE SALUD URBANO GUAYMAS NORTE    | \$ 600.00    | FEDERAL            |
| SOTO ALVAREZ NESTOR SANTIAGO        | SOAN031212HSRTLSA9 | SOAN031212L16 | EP98592       |             | 8     | CENTRO DE SALUD URBANO GUAYMAS NORTE    | \$ 600.00    | FEDERAL            |
| MARISCAL CASTILLO GABRIELA AMAYRANI | MACG960227MSRRSB07 | MACG960227194 | MP98512       |             | 8     | CENTRO DE SALUD URBANO GUAYMAS NORTE    | \$ 3,500.00  | FEDERAL            |
| RICO CASTILLO KARLA VALERIA         | RICK951118MSRCSR05 | RICK951118RN8 | EP98592       |             | 8     | CENTRO DE SALUD URBANO GUAYMAS NORTE    | \$ 600.00    | FEDERAL            |
| GARCIA LACHICA BARBARA VIVIANA      | GALB841123MSRRCR08 | GALB841123U52 | EP98592       |             | 8     | CENTRO DE SALUD URBANO GUAYMAS NORTE    | \$ 600.00    | FEDERAL            |
| CERON JARAMILLO BRIANA PAULINA      | CEJB990811MSRRRR04 | CEJB990811HA0 | EP98592       |             | 8     | CENTRO DE SALUD URBANO GUAYMAS NORTE    | \$ 600.00    | FEDERAL            |
| ESTRADA ROQUE SONIA CONSUELO        | EARS990416MSRSQN05 | EARS990416NC0 | EP98592       |             | 8     | CENTRO DE SALUD URBANO GUAYMAS NORTE    | \$ 600.00    | FEDERAL            |
| MATUS ORELLANA JESUS IGNACIO        | MAOJ030124HSRTRSA7 | MAOJ0301241R4 | EP98592       |             | 8     | CENTRO DE SALUD URBANO GUAYMAS NORTE    | \$ 600.00    | FEDERAL            |
| RUIZ LEON IVAN                      | RULI891226HSLZNV03 | RULI891226E8  | CF34245       |             | 8     | CENTRO DE SALUD URBANO GUAYMAS NORTE    | \$ 22,501.00 | FEDERAL            |
| LOPEZ ZAZUETA MARCO NICOLAS         | LOZM000830HSRPZRA8 | LOZM000830NP2 | AM98572       |             | 8     | CENTRO DE SALUD URBANO GUAYMAS NORTE    | \$ 700.00    | FEDERAL            |
| MEJIA GARCIA CARLOS EDUARDO         | MEGC720821HJCJRR07 | MEGC720821PV1 | CF41024       |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO   | \$ 38,710.00 | FEDERAL            |
| WILSON ARAUJO OLIVER                | WIAO911227HSRLRL02 | WIAO911227L23 | CF41001       |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO   | \$ 45,723.00 | FEDERAL            |
| SANCHEZ LARA IRMA LORENA            | SALI701124MSRNR07  | SALI701124NP2 | M03020        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO   | \$ 17,307.00 | FEDERAL            |
| MORENO ICEDO RAMON ERNESTO          | MOIR721213HSLRCM07 | MOIR721213IL1 | M03020        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO   | \$ 17,872.60 | FEDERAL            |
| VAZQUEZ IBARRA ALEJANDRO            | VAIA640225HSRZBL09 | VAIA640225FV7 | M03021        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO   | \$ 17,420.60 | FEDERAL            |
| BORQUEZ LOPEZ JESUS JOSE            | BOLJ850115HSRRPS05 | BOLJ850115HZ3 | M03022        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO   | \$ 15,915.00 | FEDERAL            |
| PADILLA VILLARES EDNA DEL PILAR     | PAVE670704MSRDLD07 | PAVE6707049Z4 | M03002        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO   | \$ 33,410.00 | FEDERAL            |
| AYON BORQUEZ ARMIDA                 | AOBA751112MSRYRR07 | AOBA751112TP2 | M03002        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO   | \$ 33,385.00 | FEDERAL            |
| BERNAL NAVA RAMON                   | BENR660622HSRRVM09 | BENR660622CK2 | M03004        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO   | \$ 20,502.50 | FEDERAL            |
| ESCOBAR GUERRA LUIS ARMANDO         | EOGL650218HSRSRS08 | EOGL650218EW3 | M03004        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO   | \$ 20,502.50 | FEDERAL            |



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|------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------|--------------|--------------------|
| LOPEZ GARCIA IRMA MARIA            | LOGI750807MSRPRR04 | LOGI750807TG2 | M02112        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 30,025.00 | FEDERAL            |
| FLORES GARCIA LUZ AYME YURENI      | FOGL800929MSRLRZ00 | FOGL800929CB0 | M02112        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 31,386.40 | FEDERAL            |
| ESPINOZA CRUZ EDGAR ORLANDO        | EICE741105HSRSRD09 | EICE7411059K4 | M02064        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 36,275.00 | FEDERAL            |
| BARRA GALINDO MARCELA              | BAGM760807MSRRLR04 | BAGM760807TD6 | M03019        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 17,491.00 | FEDERAL            |
| RABAGO LOPEZ ROSSANA               | RALR740311MSRBPS05 | RALR740311BL7 | M03019        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 18,088.60 | FEDERAL            |
| VALDEZ PAREDES ALEJANDRA MARIA     | VAPA920227MSRLRL04 | VAPA920227J36 | M03024        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 15,509.00 | FEDERAL            |
| CARRILLO GARCIA HUGO ALEJANDRO     | CAGH831213HSRRRG04 | CAGH831213S73 | M03024        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 15,509.00 | FEDERAL            |
| CASTRO GOMEZ JUANA ROCIO           | CAGJ800624MSRSMN00 | CAGJ800624V91 | M03023        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 16,292.60 | FEDERAL            |
| DAVLANTES DIAZ MARIA ATHENEA       | DADA851205MSRVZT01 | DADA851205ML1 | M03023        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 15,563.00 | FEDERAL            |
| MARTINEZ SANCHEZ VIANCA GUADALUPE  | MASV830703MSRRNN07 | MASV830703APA | M03023        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 15,563.00 | FEDERAL            |
| SILVA MARTIN GUADALUPE             | SIXM630628HSRLXR05 | SIMA630628HV4 | M03023        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 15,848.00 | FEDERAL            |
| CUEN MORENO JOSE ENRIQUE           | CUME690618HSRNRN03 | CUME690618CMA | M03023        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 16,392.60 | FEDERAL            |
| SANCHEZ DIAZ JORGE                 | SADJ610328HSRNZR03 | SADJ610328S9A | M03022        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 16,200.00 | FEDERAL            |
| URIAS SARABIA JOSE MARIA           | UISM690518HSRRRR01 | UISM6905184XA | M03022        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 16,200.00 | FEDERAL            |
| ROJAS VILLALOBOS ANA LUCERO        | ROVA861107MSRJLN08 | ROVA861107UW5 | M03022        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 15,915.00 | FEDERAL            |
| SOTO VALDEZ CARLOS MANUEL          | SOVC760525HSLTLR02 | SOVC760525PV1 | M03025        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 16,167.60 | FEDERAL            |
| ESCOTO VALDEZ MAGDALENA            | EOVM660722MSRSLG00 | EOVM6607223N5 | M02034        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 27,933.70 | FEDERAL            |
| CRUZ ARAGON ROSA ALBINA            | CUAR791028MSRRRS02 | CUAR791028TZ1 | M02035        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 24,514.00 | FEDERAL            |
| TREVIZO MEDINA ERIKA INES          | TEME781028MSRRDR01 | TEME781028Q96 | M02035        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 25,607.50 | FEDERAL            |
| MENDOZA BRINGAS MARIA LOURDES      | MEBL771025MSRNR01  | MEBL771025TN1 | M02035        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 25,657.50 | FEDERAL            |
| GUTIERREZ CARO MARIA ADELA         | GUCA650110MSRTRD05 | GUCA650110EZ3 | M02001        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 36,554.60 | FEDERAL            |
| ESPINOZA DE SANTIAGO JESUS EFRAIN  | EISJ580514HSRSNS07 | EISJ580514AX1 | M01014        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 41,861.80 | FEDERAL            |
| JIMENEZ FERNANDEZ ANA VIANEY       | JIFA591224MSRMRN07 | JIFA591224P78 | M01014        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 41,836.80 | FEDERAL            |
| LOPEZ IBARRA KARLA MARIA           | LOIK820911MSRPBR08 | LOIK820911RQ5 | M02001        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 36,269.60 | FEDERAL            |
| SANCHEZ SOTO MARLENE MARIA         | SASM840814MSRNTR00 | SASM840814T18 | M02001        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 36,429.60 | FEDERAL            |
| ALGANDAR ACOSTA ADALBERTO          | AAAA830612HSLLCD08 | AAAA830612IE2 | M01006        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 37,842.00 | FEDERAL            |
| LOPEZ ROMERO GENARO                | LORG570224HSRPMN06 | LORG5702243N8 | M01008        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 42,083.00 | FEDERAL            |
| LOPEZ ALDRETE JOSE LUIS            | LOAL521016HSRPLS02 | LOAL521016MY7 | M01008        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 40,307.00 | FEDERAL            |
| MENDIVIL FLORES ARNOLDO            | MEFA870301HSRNLR01 | MEFA870301BP3 | M01008        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 40,022.00 | FEDERAL            |
| ECHEGARAY HERNANDEZ CARLOS EDUARDO | EEHC600627HSRCRR10 | EEHC600627KIA | M01008        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 42,058.00 | FEDERAL            |
| CRUZ VALENZUELA FRANCISCO JAVIER   | CUVF550823HSRRLR05 | CUVF550823R31 | M01008        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 42,083.00 | FEDERAL            |
| ROJO VILLA LILIANA GUADALUPE       | ROVL800212MSLJLL05 | ROVL8002126W1 | M01010        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 48,702.40 | FEDERAL            |
| MEXIA DIAZ EDMUNDO AQUILES         | MEDE581120HSRXZD01 | MEDE581120BN9 | M01007        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 39,543.40 | FEDERAL            |
| RODRIGUEZ CASTAÑEDA MARGARITO      | ROCM610720HZSDSR08 | ROCM610720224 | M01008        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 42,083.00 | FEDERAL            |
| SOTO REYNA RENE GONZALO            | SORR520110HDGTYN06 | SORR520110CY9 | M01008        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 42,083.00 | FEDERAL            |
| QUINTERO CASTRO RODOLFO            | QUCR730724HSLNSD00 | QUCR730724P23 | M01006        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 39,803.60 | FEDERAL            |
| MENA SOTO ALEJANDRO                | MESA940707HSRNTL09 | MESA940707IA3 | M01006        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 37,842.00 | FEDERAL            |

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|-------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------|--------------|--------------------|
| SOTO VILLEGAS JULIAN EDUARDO        | SOVJ960316HSRTLL01 | SOVJ9603161D6 | M02083        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 24,329.00 | FEDERAL            |
| CORRAL MENDOZA MARIA ANTONIETA      | COMA670126MSRRNN09 | COMA6701263U4 | M02088        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 39,568.40 | FEDERAL            |
| VALENZUELA LARA IRMA LIZETH         | VALI780821MSRLRR01 | VALI780821S25 | M02105        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 31,916.40 | FEDERAL            |
| MARTINEZ REYES MIGUEL ANGEL         | MARM870519HSRRYG02 | MARM8705192I2 | M02105        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 31,916.40 | FEDERAL            |
| OCHOA MONTEVERDE BLANCA ELSA        | OOMB661228MSRCNL08 | OOMB661228NR0 | M02105        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 30,579.00 | FEDERAL            |
| GUTIERREZ AGUILAR FELIPA            | GUAF540205MSRTGL15 | GUAF540205SR8 | M02105        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 32,041.40 | FEDERAL            |
| VAZQUEZ CORRALES LILIANA ARACELI    | VACL770225MSLZRL01 | VACL770225JW4 | M02105        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 32,016.40 | FEDERAL            |
| CASTELO OROZCO MARIA CLARISSA       | CAOC770812MSRSRL02 | CAOC770812LJ5 | M02105        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 31,941.40 | FEDERAL            |
| FELIX CASTRO DULCE MARIA            | FECD701020MSRLSL04 | FECD701020J59 | M02110        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 29,526.30 | FEDERAL            |
| BERNAL NAVA ALEJANDRA               | BENA670717MSRRVL03 | BENA670717F32 | M02110        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 29,526.30 | FEDERAL            |
| CORRALES ROMERO MACLOVIA            | CORM610307MSRRCM07 | CORM610307FT2 | M02107        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 34,766.10 | FEDERAL            |
| VALENZUELA REYES SAGRARIO AIME      | VAR810514MSRLYG05  | VAR810514DF8  | M02105        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 31,991.40 | FEDERAL            |
| ZAVALA ALVAREZ LUZ AURORA           | ZAAL800813MSRVLZ01 | ZAAL800813DF8 | M02105        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 31,941.40 | FEDERAL            |
| LOPEZ GARCIA ROSSANA LETICIA        | LOGR770225MSRPRS09 | LOGR770225FF0 | M02058        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 18,551.00 | FEDERAL            |
| RAMOS PEREZ RAMON ABEL              | RAPR781120HCHMRM05 | RAPR781120K72 | M02055        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 20,415.60 | FEDERAL            |
| GARCIA GUTIERREZ SERVANDO           | GAGS740316HSRRTRO3 | GAGS7403161Q8 | M02055        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 20,440.60 | FEDERAL            |
| FLORES RUIZ CARLOS ARMANDO          | FORC780228HSRLZR01 | FORC7802281Q5 | M02055        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 18,551.00 | FEDERAL            |
| TOLEDO SANTAMARIA CARLOS ARMANDO    | TOSC671121HSRLNR06 | TOSC671121HP6 | M02056        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 20,978.00 | FEDERAL            |
| GONZALEZ AGUILAR GRISELDA           | GOAG760620MSRNGR05 | GOAG760620Q23 | M02057        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 19,012.00 | FEDERAL            |
| VERDUGO TOLEDO ELSA PAOLA           | VETE761122MSRRLL05 | VETE761122KA0 | M02059        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 15,851.00 | FEDERAL            |
| ENCINAS FELIX CARMEN ALICIA         | EIFC820416MSRNLRO6 | EIFC820416TY6 | M02081        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 27,303.40 | FEDERAL            |
| OBREGON PEREZ DORA EMMA             | OEPD670604MSRBRR06 | OEPD670604465 | M02081        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 27,428.40 | FEDERAL            |
| PAREDES POMPA ANGELITA              | PAPA690711MSRRMN05 | PAPA690711G33 | M02081        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 27,428.40 | FEDERAL            |
| AMAYA RASCON MANUELA FRANCISCA      | AARM610216MSRMSN07 | AARM6102161G8 | M02081        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 27,403.40 | FEDERAL            |
| FUENTES VILLARREAL GUADALUPE        | FUVG640422MSRNLDO8 | FUVG640422JL3 | M02081        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 27,428.40 | FEDERAL            |
| JABALERA REMBAO FLORENTINA          | JARF651219MSRBML08 | JARF651219PT5 | M02074        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 22,072.00 | FEDERAL            |
| CAMACHO MORG A PEDRO                | CAMP671217HSLMRD04 | CAMP671217TV6 | M02074        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 22,072.00 | FEDERAL            |
| HERNANDEZ GUADALUPE ADRIANA         | HEXG711018MSRRXD05 | HEGU711018A62 | M02073        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 18,208.60 | FEDERAL            |
| GARCIA MARTINEZ ADELINA GUADALUPE   | GAMA720422MSRRRD06 | GAMA720422TE7 | M02073        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 18,208.60 | FEDERAL            |
| FELIX GUTIERREZ LUIS ARMANDO        | FEGL860725HSRLTS00 | FEGL860725LC6 | M02073        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 18,208.60 | FEDERAL            |
| CANTUA RABAGO JESUS HECTOR          | CARJ960722HSRNBS09 | CARJ960722HN7 | M02073        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 18,208.60 | FEDERAL            |
| SANCHEZ LEGLEN MARGOTH JAZMIN       | SALM860610MSRNGR06 | SALM860610MH1 | M02036        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 21,203.00 | FEDERAL            |
| MONTES GABRIEL EDUARDO              | MOGE751002HSRNBDO5 | MOGE751002FG3 | M02054        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 19,152.20 | FEDERAL            |
| ALCANTAR HUERTA NATANAHEL           | AAHN800920HSRLRT08 | AAHN800920E7A | M02055        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 20,415.60 | FEDERAL            |
| MENDOZA ESCOBAR JOSE RAMON          | MEER720602HSRNSMO0 | MEER720602TT5 | M02054        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 19,227.20 | FEDERAL            |
| MARTINEZ LOUREIRO FRANCISCO RICARDO | MALF801020HSRRRR06 | MALF801020G4  | M02054        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 19,227.20 | FEDERAL            |
| GIL VILLEGAS RICARDO                | GIVR640403HSRLLC05 | GIVR640403824 | M02054        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO | \$ 19,177.20 | FEDERAL            |

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|----------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------|--------------|--------------------|
| ALONSO HERNANDEZ BERTHA GUADALUPE      | AOHB690907MDFLRR07 | AOHB690907DY1 | M02036        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO   | \$ 21,203.00 | FEDERAL            |
| CARDENAS MOROYOQUI DULCE VIRIDIANA     | CAMD840201MSRRRL00 | CAMD8402019C6 | M02036        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO   | \$ 21,203.00 | FEDERAL            |
| BARRON LOPEZ LUCIA JANISSEL            | BALL900228MSRRPC04 | BALL900228FI4 | M02036        |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO   | \$ 21,203.00 | FEDERAL            |
| GARCIA VELEZ ANDREA                    | GAVA871205MSRRLN08 | GAVA871205RC1 | M03020        |             | 7     | CENTRO DE SALUD URBANO OBREGON CENTRO   | \$ 17,182.00 | FEDERAL            |
| JAIME SANCHEZ ANAMARIA PRUDENCIA       | JASA930730MNTMNN04 | JASA930730LP4 | AM98572       |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO   | \$ 700.00    | FEDERAL            |
| PECH CRUZ MARIA LUISA                  | PECL981117MSRCRS05 | PECL981117HH9 | AM98572       |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO   | \$ 700.00    | FEDERAL            |
| ROMAN MONTOYA MIROSLAVA                | ROMM890421MSRMNR04 | ROMM890421EI0 | AM98572       |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO   | \$ 700.00    | FEDERAL            |
| RUIZ GRANILLO ERIKA                    | RUGE760114MSRZRR07 | RUGE7601143M0 | AM98572       |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO   | \$ 700.00    | FEDERAL            |
| MORALES BURCIAGA DANIELA SARAHI        | MOBD030224MSRRRNA3 | MOBD0302247S1 | EP98592       |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO   | \$ 600.00    | FEDERAL            |
| RAMIREZ OSUNA ITZEL GUADALUPE          | RAOI020902MSRMSTA0 | RAOI020902DZ5 | EP98592       |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO   | \$ 600.00    | FEDERAL            |
| MATSURA NIEBLAS LYDIA MITSUE GUADALUPE | MANL970926MSRTBY05 | MANL970926E83 | EP98592       |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO   | \$ 600.00    | FEDERAL            |
| NUÑEZ BAJECA ILSE MELISSA              | NUBI981205MSRXJL08 | NUBI9812059I2 | EP98592       |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO   | \$ 600.00    | FEDERAL            |
| GOMEZ MEZA ABISAI JASETH               | GOMA971006MSRMZB08 | GOMA971006HR8 | EP98592       |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO   | \$ 600.00    | FEDERAL            |
| LEYVA LOPEZ DANNA KAROLINA             | LELD031029MSRYRNA6 | LELD031029D30 | EP98592       |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO   | \$ 600.00    | FEDERAL            |
| DAVALOS QUINTERO ILSE CAROLINA         | DAQI990317MSRVNL03 | DAQI990317A60 | EP98592       |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO   | \$ 600.00    | FEDERAL            |
| ORTIZ SOTO LIZETH FERNANDA             | OISL971029MSRRTZ00 | OISL971029AC6 | EP98592       |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO   | \$ 600.00    | FEDERAL            |
| RAMOS DUARTE MICHEL GUADALUPE          | RADM981223MBCMRC04 | RADM981223EL5 | EP98592       |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO   | \$ 600.00    | FEDERAL            |
| NAVARRO SANDOVAL KARLA GUADALUPE       | NASK990608MSRVNR08 | NASK990608LWA | EP98592       |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO   | \$ 600.00    | FEDERAL            |
| VAZQUEZ ROJAS LUIS EDUARDO             | VARL990519HSRZJS02 | VARL990519UE9 | EP98592       |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO   | \$ 600.00    | FEDERAL            |
| RABAGO FIGUEROA YURIANA                | RAFY030513MSRBGRA0 | RAFY0305138X4 | EP98592       |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO   | \$ 600.00    | FEDERAL            |
| BARCO FLORES RENI CAROLINA             | BAFR920915MSRRLN06 | BAFR920915AR9 | EP98592       |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO   | \$ 600.00    | FEDERAL            |
| CAZARES RIVERA JESUS MARTIN            | CARJ930901HSRZVS06 | CARJ930901RW2 | EP98592       |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO   | \$ 600.00    | FEDERAL            |
| MONTIEL ROMAN MISOL ARELY              | MORM950103MSRNMS05 | MORM950103FRA | EP98592       |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO   | \$ 600.00    | FEDERAL            |
| LIMON RODRIGUEZ LUIS ANGEL             | LIRL980919HSRMDS07 | LIRL9809193A0 | EP98592       |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO   | \$ 600.00    | FEDERAL            |
| ARBALLO AGUILAR ZULMA NAHYDEL          | AAAZ981223MSRRGL05 | AAAZ981223JY1 | EP98592       |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO   | \$ 600.00    | FEDERAL            |
| GONZALEZ SOTO ANGEL KARIM              | GOSA031129HSRNTNA9 | GOSA031129AN3 | EP98592       |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO   | \$ 600.00    | FEDERAL            |
| BALLESTEROS VERDUGO HECTOR GERARDO     | BAVH970909HSRLRC08 | BAVH970909V54 | OP98552       |             | 8     | CENTRO DE SALUD URBANO OBREGON CENTRO   | \$ 900.00    | FEDERAL            |
| JUAREZ CELIS LITZY VANNESA             | JUCL990528MSRRLT03 | JUCL990528NL1 | EP98572       |             | 8     | CENTRO DE SALUD RURAL COL. ALLENDE      | \$ 1,600.00  | FEDERAL            |
| CARRASCO PEREZ MAGDALENA               | CAPM840722MCHRRG07 | CAPM840722JH8 | M02036        |             | 8     | CENTRO DE SALUD RURAL COL. ALLENDE      | \$ 22,309.10 | FEDERAL            |
| OLIVAS PARRA MARIA DOLORES             | OIPD850912MSRLRL02 | OIPD850912HNA | M02105        |             | 8     | CENTRO DE SALUD RURAL CUAUHEMOC CAMPO 5 | \$ 30,479.00 | FEDERAL            |
| VALENZUELA CAMACHO ALEJANDRA           | VXCA020207MSRLMLA0 | VACA020207P94 | EP98582       |             | 8     | CENTRO DE SALUD RURAL CUAUHEMOC CAMPO 5 | \$ 900.00    | FEDERAL            |
| CORRAL PARRA ANA KAREN                 | COPA961218MBCRRN07 | COPA961218C20 | MP98522       |             | 8     | CENTRO DE SALUD RURAL CUAUHEMOC CAMPO 5 | \$ 2,400.00  | FEDERAL            |
| MENDEZ LOZADA FERNANDA                 | MELF930822MSRNZR04 | MELF930822FZA | MP98522       |             | 8     | CENTRO DE SALUD RURAL PUEBLO YAQUI      | \$ 2,400.00  | FEDERAL            |
| LOPEZ SEGOVIA MINERVA MONSERRAT        | LOSM970720MTSPGN06 | LOSM970720660 | MP98522       |             | 8     | CENTRO DE SALUD RURAL PUEBLO YAQUI      | \$ 2,400.00  | FEDERAL            |
| FLORES MEDINA XAVIER DE JESUS          | FOMX970927HSRLDV04 | FOMX970927D59 | EP98582       |             | 8     | CENTRO DE SALUD RURAL PUEBLO YAQUI      | \$ 900.00    | FEDERAL            |
| GONZALEZ VALENZUELA HUMBERTO ULISES    | GOVH990112HSRNLM06 | GOVH990112SY5 | EP98582       |             | 8     | CENTRO DE SALUD RURAL PUEBLO YAQUI      | \$ 900.00    | FEDERAL            |
| CAÑEDO MURRIETA MELANY AXEL            | CAMM990522MSRXRL04 | CAMM9905224F9 | EP98582       |             | 8     | CENTRO DE SALUD RURAL PUEBLO YAQUI      | \$ 900.00    | FEDERAL            |

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|------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------|--------------|--------------------|
| DIARTE MALDONADO MARIA ISABEL      | DIMI980730MSRRLS03 | DIMI980730UW9 | EP98582       |             | 8     | CENTRO DE SALUD RURAL PUEBLO YAQUI      | \$ 900.00    | FEDERAL            |
| BENITEZ CORDOVA GABRIELA DENISSE   | BECG990821MSRNRB05 | BECG990821CX2 | EP98582       |             | 8     | CENTRO DE SALUD RURAL PUEBLO YAQUI      | \$ 900.00    | FEDERAL            |
| CABRERA MEDRANO GRICELDA           | CAMG731110MSRBDR04 | CAMG731110HR1 | M02105        |             | 8     | CENTRO DE SALUD RURAL PUEBLO YAQUI      | \$ 30,294.00 | FEDERAL            |
| MORALES LOPEZ GERARDO              | MOLG871003HSRRPR06 | MOLG871003SY6 | M02036        |             | 8     | CENTRO DE SALUD RURAL PUEBLO YAQUI      | \$ 21,203.00 | FEDERAL            |
| SANCHEZ LOPEZ LUZ DEL CARMEN       | SALL691208MSLNPZ08 | SALL691208HV2 | M01006        |             | 8     | CENTRO DE SALUD RURAL PUEBLO YAQUI      | \$ 37,842.00 | FEDERAL            |
| ESCARSEGA LEYVA MARTINA            | EALM571110MSRSYR02 | EALM571110SA0 | M02035        |             | 8     | CENTRO DE SALUD RURAL PUEBLO YAQUI      | \$ 32,519.50 | FEDERAL            |
| GUTIERREZ OCOBACHI MARIA JACKELYNE | GUOJ971221MSRTCC09 | GUOJ971221MB6 | M02036        |             | 8     | CENTRO DE SALUD RURAL ROSARIO TESOPACO  | \$ 21,203.00 | FEDERAL            |
| SILVA VELARDE VICTOR               | SIVV970616HSRLLC01 | SIVV9706168U9 | MP98512       |             | 8     | CENTRO DE SALUD RURAL ROSARIO TESOPACO  | \$ 3,500.00  | FEDERAL            |
| LUCERO CABANILLAS LAURA JANETH     | LUCL960914MSRCBR04 | LUCL960914MU1 | MP98512       |             | 8     | CENTRO DE SALUD RURAL ROSARIO TESOPACO  | \$ 3,500.00  | FEDERAL            |
| ZAZUETA ORTIZ SERGIO               | ZAOS950914HSRZRR08 | ZAOS950914NH0 | MP98512       |             | 8     | CENTRO DE SALUD RURAL YECORA            | \$ 3,500.00  | FEDERAL            |
| MARTINEZ VILLALOBOS DULCE YESENIA  | MAVD970212MSRRL06  | MAVD970212JTA | MP98512       |             | 8     | CENTRO DE SALUD RURAL YECORA            | \$ 3,500.00  | FEDERAL            |
| VAZQUEZ REYES DELIA                | VARD680602MSRZYL09 | VARD680602US0 | M02081        |             | 8     | CENTRO DE SALUD URBANO ESPERANZA        | \$ 27,428.40 | FEDERAL            |
| MENDIVIL BORBON MARGARITA ISELA    | MEBM730724MSRNR02  | MEBM730724CG5 | M02035        |             | 8     | CENTRO DE SALUD URBANO ESPERANZA        | \$ 25,707.50 | FEDERAL            |
| AGUILAR MEJIA MIGUEL ANGEL         | AUMM580228HSRGJG02 | AUMM580228MH5 | M01014        |             | 8     | CENTRO DE SALUD URBANO ESPERANZA        | \$ 41,861.80 | FEDERAL            |
| PARTIDA CASTRO ELEAZAR             | PACE921023HSRRL03  | PACE921023H81 | M01006        |             | 8     | CENTRO DE SALUD URBANO ESPERANZA        | \$ 37,842.00 | FEDERAL            |
| LUQUE GAXIOLA SEUL HIRAM           | LUGS880915HSRQXL03 | LUGS8809154E9 | M01006        |             | 8     | CENTRO DE SALUD URBANO ESPERANZA        | \$ 39,543.60 | FEDERAL            |
| GUTIERREZ LEYVA JULIO CESAR        | GULJ980629HSLTYL09 | GULJ9806298U6 | EP98592       |             | 8     | CENTRO DE SALUD URBANO ESPERANZA        | \$ 600.00    | FEDERAL            |
| OCHOA DOMINGUEZ VIVIAN SOFIA       | OODV990329MSRCMV09 | OODV9903294C1 | EP98592       |             | 8     | CENTRO DE SALUD URBANO ESPERANZA        | \$ 600.00    | FEDERAL            |
| CORRAL PEÑA PAULINA                | COPP990125MSRRL08  | COPP9901251U9 | EP98592       |             | 8     | CENTRO DE SALUD URBANO ESPERANZA        | \$ 600.00    | FEDERAL            |
| REYNA CANTUA DIANA ISABEL          | RECD980515MSRYNN08 | RECD980515ED5 | EP98592       |             | 8     | CENTRO DE SALUD URBANO ESPERANZA        | \$ 600.00    | FEDERAL            |
| LOPEZ DIAZ SONIA LUCRECIA          | LODS660928MSRPZN19 | LODS66092857A | M03022        |             | 7     | CENTRO DE SALUD URBANO ESPERANZA        | \$ 16,751.60 | FEDERAL            |
| VALENCIA MOROYOQUI FERNANDA ANAHI  | VAMF950419MSRLRR03 | VAMF950419PH6 | MP98512       |             | 8     | CENTRO DE SALUD RURAL BATAcosa          | \$ 3,500.00  | FEDERAL            |
| OCAMPO VERDUGO ERIKA GUADALUPE     | OAVE830906MSRCRR01 | OAVE830906SF4 | M02105        |             | 8     | CENTRO DE SALUD RURAL BATAcosa          | \$ 30,294.00 | FEDERAL            |
| AMAYA OLEA JESUS ALBERTO           | AAOJ961209HSRMLS08 | AAOJ9612093P8 | MP98512       |             | 8     | CENTRO DE SALUD RURAL BATAcosa          | \$ 3,500.00  | FEDERAL            |
| MARES CASTRO MARTHA SARAHÍ         | MACM951206MSRRSR06 | MACM951206QA0 | MP98512       |             | 8     | CENTRO DE SALUD RURAL TEPAHUI           | \$ 3,500.00  | FEDERAL            |
| PAEDES VALDEZ CINTHIA              | PAVC960612MSRRLN02 | PAVC960612HJ2 | MP98512       |             | 8     | CENTRO DE SALUD RURAL NURI              | \$ 3,500.00  | FEDERAL            |
| VALENZUELA TORRES ALICIA GUADALUPE | VATA960221MSRLRL02 | VATA960221IZ7 | M02036        |             | 8     | CENTRO DE SALUD RURAL NURI              | \$ 21,203.00 | FEDERAL            |
| MONTES OCHOA OMAR ROSARIO          | MOOO821003HSRNCM01 | MOOO821003FM2 | M02035        |             | 8     | CENTRO DE SALUD RURAL SANTA ROSA        | \$ 24,329.00 | FEDERAL            |
| SESMA BUICHILEME JOVITA            | SEBJ670215MSRSCV01 | SEBJ670215ET6 | M02035        |             | 8     | CENTRO DE SALUD RURAL SANTA ROSA        | \$ 24,564.00 | FEDERAL            |
| RAMIREZ GARCIA ODEDT CHABELI       | RAGO940929MDFMRD09 | RAGO9409299B5 | MP98512       |             | 8     | CENTRO DE SALUD RURAL SANTA ROSA        | \$ 3,500.00  | FEDERAL            |
| QUINTERO OCHOA AZUCENA             | QUOA020326MSRNCZA6 | QUOA020326AJ9 | EP98592       |             | 8     | CENTRO DE SALUD RURAL ESPERANZA J.S. IV | \$ 600.00    | FEDERAL            |
| LAGUNES ACUÑA CRISTAL GUADALUPE    | LAAC980904MSRGCR08 | LAAC980904A44 | EP98592       |             | 8     | CENTRO DE SALUD RURAL ESPERANZA J.S. IV | \$ 600.00    | FEDERAL            |
| PANIAGUA VERDUGO GABRIELA LIZBETH  | PAVG981128MSRNRB08 | PAVG981128HN9 | AM98572       |             | 8     | CENTRO DE SALUD RURAL ESPERANZA J.S. IV | \$ 700.00    | FEDERAL            |
| VALENZUELA GOMEZ CYNTHIA VIANET    | VAGC761016MSRLMY19 | VAGC761016N91 | M02105        |             | 8     | CENTRO DE SALUD RURAL QUIRIEGO          | \$ 31,941.40 | FEDERAL            |
| CASTRO RIVERA VALERIA              | CARV960914MSRSVL04 | CARV960914NJ6 | MP98512       |             | 8     | CENTRO DE SALUD RURAL QUIRIEGO          | \$ 3,500.00  | FEDERAL            |
| ILARRAZA ALONSO JOSE ANDRES        | IAAA960518HDGLLN04 | IAAA960518B50 | MP98512       |             | 8     | CENTRO DE SALUD RURAL QUIRIEGO          | \$ 3,500.00  | FEDERAL            |
| AMPARAN PARTIDA SERGIO MICHEL      | AAPS980104HSRMRR09 | AAPS980104JN4 | MP98522       |             | 8     | CENTRO DE SALUD RURAL BACUM             | \$ 2,400.00  | FEDERAL            |



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| NOMBRE                            | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                          | PAGO         | ORIGEN DE LA PLAZA |
|-----------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| MENDEZ CAMPAS ALMA DE JESUS       | MECA981015MSRNL04  | MECA9810152S8 | EP98582       |             | 8     | CENTRO DE SALUD RURAL BACUM                | \$ 900.00    | FEDERAL            |
| RIVERA VELDERRAIN ITARI FERNANDA  | RIVI030301MSRVLTA6 | RIVI0303013C8 | EP98582       |             | 8     | CENTRO DE SALUD RURAL BACUM                | \$ 900.00    | FEDERAL            |
| CASTILLO HUICOSA ANA KAREN        | CAHA990314MSRSCN01 | CAHA990314GC9 | EP98582       |             | 8     | CENTRO DE SALUD RURAL BACUM                | \$ 900.00    | FEDERAL            |
| AGUILERA ZAZUETA PERLA LORENA     | AUZP981026MSRGZR06 | AUZP981026BD5 | EP98582       |             | 8     | CENTRO DE SALUD RURAL SAN IGNACIO RIO MUER | \$ 900.00    | FEDERAL            |
| ALVAREZ ESQUER VICTOR JESUS       | AAEV020808HSRLSCA6 | AAEV020808SN4 | EP98582       |             | 8     | CENTRO DE SALUD RURAL SAN IGNACIO RIO MUER | \$ 900.00    | FEDERAL            |
| ORANTES OSUNA MARIBEL             | OAOM780925MSRRSR07 | OAOM780925BG5 | M02105        |             | 8     | CENTRO DE SALUD RURAL SAN IGNACIO RIO MUER | \$ 33,366.00 | FEDERAL            |
| ZAYAS MORENO FRANCISCA GABRIELA   | ZAMF721203MSRYRR02 | ZAMF721203220 | M02081        |             | 8     | CENTRO DE SALUD RURAL SAN IGNACIO RIO MUER | \$ 28,498.00 | FEDERAL            |
| MOROYOQUI MONTES NIEVES           | MOMN590415MSRRNV01 | MOMN5904156V3 | M02035        |             | 8     | CENTRO DE SALUD RURAL SAN IGNACIO RIO MUER | \$ 28,516.90 | FEDERAL            |
| MONTES GUIRADO DANIA JUDITH       | MOGD960906MSRRNR08 | MOGD960906BM1 | M02035        |             | 8     | CENTRO DE SALUD RURAL SAN IGNACIO RIO MUER | \$ 27,026.00 | FEDERAL            |
| FELIX CASTRO JESUS AURELIO        | FECJ631112HSLSS08  | FECJ631112A49 | M01006        |             | 8     | CENTRO DE SALUD RURAL SAN IGNACIO RIO MUER | \$ 43,598.40 | FEDERAL            |
| VALDEZ VILLA ELIZABETH            | VAVE850527MSRLLL08 | VAVE850527JM0 | M02083        |             | 8     | CENTRO DE SALUD RURAL QUECHEHUECA          | \$ 24,329.00 | FEDERAL            |
| ROSAS PEREZ MARIA TERESA          | ROPT980121MSRSRR07 | ROPT980121659 | EP98572       |             | 8     | CENTRO DE SALUD RURAL QUECHEHUECA          | \$ 1,600.00  | FEDERAL            |
| MENDIOLA LOPEZ ANALAURA           | MELA981201MSRNPNI0 | MELA981201I48 | EP98572       |             | 8     | CENTRO DE SALUD RURAL QUECHEHUECA          | \$ 1,600.00  | FEDERAL            |
| MURILLO QUINTANA SAMUEL JACOBO    | MUQS970204HSRRNM00 | MUQS970204IS7 | MP98512       |             | 8     | CENTRO DE SALUD RURAL QUECHEHUECA          | \$ 3,500.00  | FEDERAL            |
| GARCIA CUAMEA ANDREA              | GACA960417MSRRMN05 | GACA960417CE4 | OP98552       |             | 8     | CENTRO DE SALUD URBANO OBREGON NORTE       | \$ 900.00    | FEDERAL            |
| HURTADO MONGE ROSARIO ABIGAIL     | HUMR970126MSRRNS07 | HUMR9701268D0 | EP98592       |             | 8     | CENTRO DE SALUD URBANO OBREGON NORTE       | \$ 600.00    | FEDERAL            |
| VALENZUELA ESCUDERO DANNA PAOLA   | VAED021127MSRLSNA6 | VAED021127L23 | EP98592       |             | 8     | CENTRO DE SALUD URBANO OBREGON NORTE       | \$ 600.00    | FEDERAL            |
| MURILLO ARGUELLES KARINA          | MUAK031123MSRRRRA5 | MUAK0311236K4 | EP98592       |             | 8     | CENTRO DE SALUD URBANO OBREGON NORTE       | \$ 600.00    | FEDERAL            |
| RIVAS ORANTE JOSE CRUZ            | RIOC990108HSRVRR01 | RIOC9901084J5 | EP98592       |             | 8     | CENTRO DE SALUD URBANO OBREGON NORTE       | \$ 600.00    | FEDERAL            |
| GARCIA MONTOYA JESUS ADRIAN       | GAMJ981205HSRRNS00 | GAMJ981205851 | EP98592       |             | 8     | CENTRO DE SALUD URBANO OBREGON NORTE       | \$ 600.00    | FEDERAL            |
| VILLALOBOS TORRES XOCHITL XITLALY | VITX990815MMNLRC01 | VITX990815CP1 | AM98572       |             | 8     | CENTRO DE SALUD URBANO OBREGON NORTE       | \$ 700.00    | FEDERAL            |
| CASTRO BARRETO KARLA YOLANDA      | CABK990301MSLSRR07 | CABK9903019E9 | AM98572       |             | 8     | CENTRO DE SALUD URBANO OBREGON NORTE       | \$ 700.00    | FEDERAL            |
| GONZALEZ PEREZ FELIPE DE JESUS    | GOPF571227HSRNRL01 | GOPF571227CUA | M03024        |             | 7     | CENTRO DE SALUD URBANO OBREGON NORTE       | \$ 15,744.00 | FEDERAL            |
| ESQUER TIRADO ALMA SUSANA         | EUTA640226MSRSRL02 | EUTA640226JH3 | M03024        |             | 7     | CENTRO DE SALUD URBANO OBREGON NORTE       | \$ 16,260.08 | FEDERAL            |
| RIOS SALAZAR MARIA CANDELARIA     | RISC900721MSRSLN09 | RISC9007218J3 | M03021        |             | 7     | CENTRO DE SALUD URBANO OBREGON NORTE       | \$ 16,552.00 | FEDERAL            |
| DE LA VEGA NIEBLA JOEL TONATIUH   | VENJ630709HBSGBL08 | VENJ630709LB8 | M02110        |             | 8     | CENTRO DE SALUD URBANO OBREGON NORTE       | \$ 29,426.30 | FEDERAL            |
| SIBAJA CHAVIRA JOSE JUAN          | SICJ950814HSRBHN01 | SICJ950814MB6 | M02083        |             | 8     | CENTRO DE SALUD URBANO OBREGON NORTE       | \$ 24,329.00 | FEDERAL            |
| BORBON ZAZUETA CARELIA            | BOZC700827MSRRZR07 | BOZC700827RI4 | M02107        |             | 8     | CENTRO DE SALUD URBANO OBREGON NORTE       | \$ 34,741.10 | FEDERAL            |
| SOTO VALDEZ EDGAR OMAR            | SOVE771220HSLTLD00 | SOVE7712208NA | M02066        |             | 8     | CENTRO DE SALUD URBANO OBREGON NORTE       | \$ 19,410.00 | FEDERAL            |
| RUIZ QUINTERO AURELIA ARACELI     | RUQA890909MSRZNR05 | RUQA890909QF7 | M02035        |             | 8     | CENTRO DE SALUD URBANO OBREGON NORTE       | \$ 25,582.50 | FEDERAL            |
| SERRANO TREJO MARCO ANTONIO       | SETM601111HDFRRR01 | SETM601111JK8 | M01004        |             | 7     | CENTRO DE SALUD URBANO OBREGON NORTE       | \$ 41,178.52 | FEDERAL            |
| BOJORQUEZ ACUÑA FRANCISCO         | BOAF561124HSRJCR01 | BOAF561124BD8 | M01008        |             | 8     | CENTRO DE SALUD URBANO OBREGON NORTE       | \$ 42,033.00 | FEDERAL            |
| ORTIZ OLEA GLORIA IMELDA          | OIOG680306MSRRL05  | OIOG680306EH9 | M02035        |             | 8     | CENTRO DE SALUD URBANO OBREGON NORTE       | \$ 25,707.50 | FEDERAL            |
| PEREZ PEÑA RAUL ANTONIO           | PEPR771214HSRRXL03 | PEPR7712143Q4 | M02068        |             | 8     | CASA DE SALUD QUIPUR J.S. V                | \$ 26,175.00 | FEDERAL            |
| CARAVEO CORONA SILVIA ELENA       | CACS660109MSRRRL01 | CACS6601094R3 | M02036        |             | 8     | CASA DE SALUD CURAPACO                     | \$ 22,434.10 | FEDERAL            |
| GAXIOLA LARRAÑAGA ARELY GUADALUPE | GALA810906MSRXRR05 | GALA810906UQ4 | M02035        |             | 8     | CENTRO DE SALUD URBANO OBREGON SUR         | \$ 24,514.00 | FEDERAL            |
| DIAZ PINEDA MARIA MAGDALENA       | DIPM630712MSRZNG09 | DIPM630712GY2 | M02105        |             | 8     | CENTRO DE SALUD URBANO OBREGON SUR         | \$ 32,041.40 | FEDERAL            |

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| NOMBRE                             | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                  | PAGO         | ORIGEN DE LA PLAZA |
|------------------------------------|--------------------|---------------|---------------|-------------|-------|------------------------------------|--------------|--------------------|
| BALLESTEROS SANDOVAL SUSANA        | BASS660925MSRLNS06 | BASS660925KY0 | M02105        |             | 8     | CENTRO DE SALUD URBANO OBREGON SUR | \$ 32,016.40 | FEDERAL            |
| BAEZ ENCINAS ANA EDITH             | BAEA650326MSRZNN04 | BAEA650326T14 | M02085        |             | 8     | CENTRO DE SALUD URBANO OBREGON SUR | \$ 25,219.80 | FEDERAL            |
| HERREROS BORBOA LAURA ELSA         | HEBL710224MSRRRR03 | HEBL710224D60 | M02083        |             | 8     | CENTRO DE SALUD URBANO OBREGON SUR | \$ 24,614.00 | FEDERAL            |
| LEYVA FLORES MARIA DE LOS ANGELES  | LEFA820227MSRYLN06 | LEFA820227STA | M02082        |             | 8     | CENTRO DE SALUD URBANO OBREGON SUR | \$ 22,905.00 | FEDERAL            |
| AGRAMON CARRAZCO ANTONIA           | AACA730212MSRGRN03 | AACA7302124N8 | M02035        |             | 8     | CENTRO DE SALUD URBANO OBREGON SUR | \$ 25,707.50 | FEDERAL            |
| NUÑEZ GUZMAN GUADALUPE             | NUGG620524HCHXZD15 | NUGG620524RW4 | M01006        |             | 8     | CENTRO DE SALUD URBANO OBREGON SUR | \$ 38,127.00 | FEDERAL            |
| BRIONES LOPEZ ANDRES               | BILA581223HSRRPN05 | BILA581223PD2 | M01006        |             | 8     | CENTRO DE SALUD URBANO OBREGON SUR | \$ 39,803.60 | FEDERAL            |
| PEÑUÑURI ORRANTIA ALFONSO          | PEOA580624HSRXRL06 | PEOA580624J45 | M03004        |             | 8     | CENTRO DE SALUD URBANO OBREGON SUR | \$ 20,502.50 | FEDERAL            |
| ESPINOZA VASQUEZ INGRID DEL CARMEN | EIVI850122MSRSSN07 | EIVI850122D9A | M03023        |             | 7     | CENTRO DE SALUD URBANO OBREGON SUR | \$ 16,317.60 | FEDERAL            |
| FLORES DUARTE ROSA ELVIRA          | FODR630828MSRLRS03 | FODR630828IX2 | M03022        |             | 7     | CENTRO DE SALUD URBANO OBREGON SUR | \$ 16,150.00 | FEDERAL            |
| ORTIZ VELAZQUEZ JUAN GABRIEL       | OIVJ730331HDGRLN02 | OIVJ730331JM1 | M03023        |             | 7     | CENTRO DE SALUD URBANO OBREGON SUR | \$ 15,823.00 | FEDERAL            |
| PARRA ZAZUETA MARCO ANTONIO        | PAZM710421HSRRZR07 | PAZM7104211T8 | M03025        |             | 7     | CENTRO DE SALUD URBANO OBREGON SUR | \$ 15,605.00 | FEDERAL            |
| MEDINA MORALES SILVIA MARY ANN     | MEMS991027MSRDRL04 | MEMS991027L23 | AM98572       |             | 8     | CENTRO DE SALUD URBANO OBREGON SUR | \$ 700.00    | FEDERAL            |
| GRAJEDA PEÑA PATRICIA DEL CARMEN   | GAPP700311MSRRXT03 | GAPP7003118J8 | AM98572       |             | 8     | CENTRO DE SALUD URBANO OBREGON SUR | \$ 700.00    | FEDERAL            |
| RUBIO CONTRERAS RUBY ESMERALDA     | RUCR990719MSRBNB09 | RUCR990719F28 | EP98592       |             | 8     | CENTRO DE SALUD URBANO OBREGON SUR | \$ 600.00    | FEDERAL            |
| OSUNA VASQUEZ ROCIO NOHEMI         | OUVR990512MSRSSC01 | OUVR990512T96 | EP98592       |             | 8     | CENTRO DE SALUD URBANO OBREGON SUR | \$ 600.00    | FEDERAL            |
| OSUNA BARRAZA RAYMOND              | OUBR030315HSRSRYA1 | OUBR030315QLA | EP98592       |             | 8     | CENTRO DE SALUD URBANO OBREGON SUR | \$ 600.00    | FEDERAL            |
| GOMEZ OSUNA HANNIA GUADALUPE       | GOOH990210MSRMSN05 | GOOH990210FC7 | EP98592       |             | 8     | CENTRO DE SALUD URBANO OBREGON SUR | \$ 600.00    | FEDERAL            |
| ALVAREZ ROSAS ELISA MARGARITA      | AARE030608MSRLSLA4 | AARE030608SZ8 | EP98592       |             | 8     | CENTRO DE SALUD URBANO OBREGON SUR | \$ 600.00    | FEDERAL            |
| RIVAS MOLINA JOSE CRUZ             | RIMC680812HSRVLR09 | RIMC6808122Y2 | M03023        |             | 7     | CENTRO DE SALUD URBANO BLOCK 410   | \$ 15,848.00 | FEDERAL            |
| CAMACHO MORG A JESUS RICARDO       | CAMJ660313HSLMRS01 | CAMJ660313T27 | M03023        |             | 7     | CENTRO DE SALUD URBANO BLOCK 410   | \$ 15,848.00 | FEDERAL            |
| CHAVIRA GUZMAN JESUS OSCAR         | CAGJ821023HSRHZS03 | CAGJ8210238L0 | M03023        |             | 7     | CENTRO DE SALUD URBANO BLOCK 410   | \$ 15,798.00 | FEDERAL            |
| VEGA LEE SERGIO ANTONIO            | VELS990530HSRGXR00 | VELS990530JX2 | M03023        |             | 7     | CENTRO DE SALUD URBANO BLOCK 410   | \$ 15,563.00 | FEDERAL            |
| ESCARRIGA PEREZ ERASMO ERON        | EAPE940105HSRSRR00 | EAPE9401054K5 | M03023        |             | 7     | CENTRO DE SALUD URBANO BLOCK 410   | \$ 15,563.00 | FEDERAL            |
| GUTIERREZ CARO CARLOS IGNACIO      | GUCC921122HSRTRR07 | GUCC921122KH2 | M03023        |             | 7     | CENTRO DE SALUD URBANO BLOCK 410   | \$ 15,563.00 | FEDERAL            |
| RIVERA ALVARADO HIPOLITO           | RIAH630114HSLVLP08 | RIAH630114NQ1 | M03004        |             | 8     | CENTRO DE SALUD URBANO BLOCK 410   | \$ 19,510.00 | FEDERAL            |
| NUÑEZ SMITH HECTOR GUADALUPE       | NUSH900815HSLXMC02 | NUSH900815N46 | M03004        |             | 8     | CENTRO DE SALUD URBANO BLOCK 410   | \$ 19,225.00 | FEDERAL            |
| FLORES PEREZ DENISSE FABIOLA       | FOPD961016MSRLRN01 | FOPD961016QGA | M03004        |             | 8     | CENTRO DE SALUD URBANO BLOCK 410   | \$ 19,225.00 | FEDERAL            |
| ORTIZ CANO MARIA DEL SOCORRO       | OICS610920MSRRNC06 | OICS6109205L9 | M03020        |             | 7     | CENTRO DE SALUD URBANO BLOCK 410   | \$ 17,872.60 | FEDERAL            |
| SCOTT RODRIGUEZ MANUEL DE JESUS    | SORM610926HSRCDN07 | SORM6109265EA | M03020        |             | 7     | CENTRO DE SALUD URBANO BLOCK 410   | \$ 17,307.00 | FEDERAL            |
| VILLEGAS ZAVALA ELIZABETH          | VIZE711112MSRLVL07 | VIZE711112RP7 | M03020        |             | 7     | CENTRO DE SALUD URBANO BLOCK 410   | \$ 17,897.60 | FEDERAL            |
| FLORES GAYTAN JOSE MARCO           | FOGM551221HDFLYR05 | FOGM551221LV8 | M01006        |             | 8     | CENTRO DE SALUD URBANO BLOCK 410   | \$ 39,828.60 | FEDERAL            |
| FELIX VALDEZ CAMILO ANTONIO        | FEVC770122HSRLLM00 | FEVC770122GR7 | M01006        |             | 8     | CENTRO DE SALUD URBANO BLOCK 410   | \$ 39,778.60 | FEDERAL            |
| VILLEGAS ORRANTIA ADOLFO           | VIOA650409HSLLRD03 | VIOA650409UP3 | M01005        |             | 8     | CENTRO DE SALUD URBANO BLOCK 410   | \$ 48,258.60 | FEDERAL            |
| LEGLEN MORALES MARGOT GRACIELA     | LEMM620912MSRGRR02 | LEMM620912JV5 | M01004        |             | 8     | CENTRO DE SALUD URBANO BLOCK 410   | \$ 46,648.30 | FEDERAL            |
| RAMOS OLGUIN JUAN MANUEL           | RAOJ551108HSLMLN03 | RAOJ551108JZ2 | M01006        |             | 8     | CENTRO DE SALUD URBANO BLOCK 410   | \$ 39,828.60 | FEDERAL            |
| ARMENTA MONDACA GLORIA ALICIA      | AEMG690406MSRRNL09 | AEMG690406448 | M02035        |             | 8     | CENTRO DE SALUD URBANO BLOCK 410   | \$ 25,707.50 | FEDERAL            |

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| NOMBRE                              | CURP                | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                | PAGO         | ORIGEN DE LA PLAZA |
|-------------------------------------|---------------------|---------------|---------------|-------------|-------|----------------------------------|--------------|--------------------|
| ACUÑA PAREDES MANUELA               | AUPM600725MSRCRN03  | AUPM600725I78 | M02105        |             | 8     | CENTRO DE SALUD URBANO BLOCK 410 | \$ 32,016.40 | FEDERAL            |
| CASILLAS ROMERO ROSA MARIA          | CARR590323MSRSMS02  | CARR590323886 | M02110        |             | 8     | CENTRO DE SALUD URBANO BLOCK 410 | \$ 29,526.30 | FEDERAL            |
| MEXIA PACHECO PATRICIA ELENA        | MEPP740118MSRXCT02  | MEPP7401181Q4 | M02110        |             | 8     | CENTRO DE SALUD URBANO BLOCK 410 | \$ 28,145.00 | FEDERAL            |
| HERRERA CASTAÑEDA MARIA SOLEDAD     | HECS731008MMCRSL07  | HECS731008289 | M02036        |             | 8     | CENTRO DE SALUD URBANO BLOCK 410 | \$ 22,434.10 | FEDERAL            |
| AGANZA JIMENEZ JUDITH               | AAJJ691007MSRGMD01  | AAJJ691007G6A | M02058        |             | 8     | CENTRO DE SALUD URBANO BLOCK 410 | \$ 19,520.80 | FEDERAL            |
| DOUMERC LEON RAMONA                 | DOLR710831MSRMNM02  | DOLR710831543 | M02059        |             | 8     | CENTRO DE SALUD URBANO BLOCK 410 | \$ 16,808.80 | FEDERAL            |
| MARTINEZ OSORIO GUILLERMO           | MAOG721023HSLRSL07  | MAOG721023JF9 | M02081        |             | 8     | CENTRO DE SALUD URBANO BLOCK 410 | \$ 27,378.40 | FEDERAL            |
| IÑIGUEZ CHAPARRO ANA LUCIA          | IICA030401MSRXHNA2  | IICA030401FN0 | EP98592       |             | 8     | CENTRO DE SALUD URBANO BLOCK 410 | \$ 600.00    | FEDERAL            |
| VALENZUELA GALLEGOS ITZEL ELENA     | VAGI990521MSRLLT05  | VAGI990521639 | EP98592       |             | 8     | CENTRO DE SALUD URBANO BLOCK 410 | \$ 600.00    | FEDERAL            |
| BERRELLEZA MONTAÑO YOSELYNE ADILENE | BEMY971008MSRRNS00  | BEMY971008719 | EP98592       |             | 8     | CENTRO DE SALUD URBANO BLOCK 410 | \$ 600.00    | FEDERAL            |
| RUIZ TORRES FERNANDO                | RUTF960916HSRZRR04  | RUTF960916GQA | EP98592       |             | 8     | CENTRO DE SALUD URBANO BLOCK 410 | \$ 600.00    | FEDERAL            |
| ESPINOZA ZAMORANO MANUELA           | EIZM990721MSRSMN08  | EIZM990721JJ2 | EP98592       |             | 8     | CENTRO DE SALUD URBANO BLOCK 410 | \$ 600.00    | FEDERAL            |
| VALDEZ PONCE VALERIA                | VAPV980214MSRLNL03  | VAPV9802145U0 | AM98572       |             | 8     | CENTRO DE SALUD URBANO BLOCK 410 | \$ 700.00    | FEDERAL            |
| SOTO ESPINOZA LUIS CARLOS           | SOEL951023HSRTSS04  | SOEL951023M91 | CF34263       |             | 8     | HOSPITAL GENERAL CD.OBREGON      | \$ 14,658.00 | FEDERAL            |
| JAIME MONTOKA BRENDA ELIZABETH      | JAMB820319MSRMNR06  | JAMB820319SQ5 | CF34261       |             | 8     | HOSPITAL GENERAL CD.OBREGON      | \$ 21,439.00 | FEDERAL            |
| GARCIA MORALES MARCO ANTONIO        | GAMM881109HSRRRR07  | GAMM881109CZ6 | CF40004       |             | 7     | HOSPITAL GENERAL CD.OBREGON      | \$ 20,145.00 | FEDERAL            |
| RAMIREZ BERRELLEZA VIRIDIANA        | RABV950201MSRMRR05  | RABV950201MD1 | CF40004       |             | 7     | HOSPITAL GENERAL CD.OBREGON      | \$ 20,145.00 | FEDERAL            |
| GARCIA ALVAREZ CARMEN LUCIA         | GAAC590507MCLRLR03  | GAAC590507187 | CF41011       |             | 8     | HOSPITAL GENERAL CD.OBREGON      | \$ 45,723.00 | FEDERAL            |
| OSUNA CASTAÑEDA JESUS RAMON         | OUCJ720105HSLSSS03  | OUCJ7201057P2 | CF41013       |             | 8     | HOSPITAL GENERAL CD.OBREGON      | \$ 50,860.00 | FEDERAL            |
| FELIX TAMAYO MONICA FELICITAS       | FETM650818MBCLMN06  | FETM650818HZ6 | CF41013       |             | 8     | HOSPITAL GENERAL CD.OBREGON      | \$ 50,860.00 | FEDERAL            |
| MASCAREÑO IBARRA ORLANDO            | MAIO781107HSLSBR13  | MAIO781107KR6 | CF41014       |             | 8     | HOSPITAL GENERAL CD.OBREGON      | \$ 47,716.00 | FEDERAL            |
| SILVA BUSTOS ELIA VERONICA          | SIBE730124MSRLSL01  | SIBE7301244T0 | CF41024       |             | 8     | HOSPITAL GENERAL CD.OBREGON      | \$ 38,710.00 | FEDERAL            |
| MEZA LIZARRAGA JESUS                | MELJ531225HSRZZS09  | MELJ531225IZ3 | CF41015       |             | 8     | HOSPITAL GENERAL CD.OBREGON      | \$ 37,159.00 | FEDERAL            |
| ROSALES JIMENEZ MARIO               | ROJM710912HMCMSMR00 | ROJM710912Q40 | CF41015       |             | 8     | HOSPITAL GENERAL CD.OBREGON      | \$ 37,234.00 | FEDERAL            |
| ROSAS MORALES ABEL                  | ROMA650718HSLSRB06  | ROMA650718HF5 | CF41018       |             | 8     | HOSPITAL GENERAL CD.OBREGON      | \$ 39,283.00 | FEDERAL            |
| VAZQUEZ BAÑUELOS ELVA CRUZ          | VABE440506MSRZXL05  | VABE440506RR8 | CF41013       |             | 8     | HOSPITAL GENERAL CD.OBREGON      | \$ 51,095.00 | FEDERAL            |
| ACOSTA CORONA GERMAN CARLOS         | AOCG591001HSRCRR02  | AOCG59100189A | CF41013       |             | 8     | HOSPITAL GENERAL CD.OBREGON      | \$ 51,045.00 | FEDERAL            |
| GARCIA BENAVENTE DENMSI             | GABD810107HCLRNN05  | GABD8101078GA | CF41013       |             | 8     | HOSPITAL GENERAL CD.OBREGON      | \$ 51,020.00 | FEDERAL            |
| LOPEZ CASTRO MANUEL DE JESUS        | LOCM710707HSLPSN04  | LOCM710707338 | CF41040       |             | 8     | HOSPITAL GENERAL CD.OBREGON      | \$ 41,170.00 | FEDERAL            |
| VALENZUELA QUIROZ JESUS ALBERTO     | VAQJ910408HSRLRS01  | VAQJ9104081X4 | CF41032       |             | 8     | HOSPITAL GENERAL CD.OBREGON      | \$ 19,734.00 | FEDERAL            |
| ROQUEÑI MILES ALEJANDRO JAVIER      | ROMA790422HSRQLL03  | ROMA790422G0  | CF40003       |             | 7     | HOSPITAL GENERAL CD.OBREGON      | \$ 22,415.00 | FEDERAL            |
| FLORES ROBLES LUIS ALFONSO          | FORL511218HSRLBS00  | FORL511218EM2 | CF34245       |             | 8     | HOSPITAL GENERAL CD.OBREGON      | \$ 21,599.00 | FEDERAL            |
| VALENZUELA AYALA ANA MARIA          | VAAA600301MSRLYN07  | VAAA600301GS7 | M03020        |             | 7     | HOSPITAL GENERAL CD.OBREGON      | \$ 17,797.60 | FEDERAL            |
| PEÑA SERRANO KARLA LOURDES          | PESK800325MSRXRR07  | PESK800325W6  | M03020        |             | 7     | HOSPITAL GENERAL CD.OBREGON      | \$ 17,022.00 | FEDERAL            |
| SALCIDO LOPEZ FERNANDO IVAN         | SALF850708HSRLPR01  | SALF850708DE2 | M03020        |             | 7     | HOSPITAL GENERAL CD.OBREGON      | \$ 17,182.00 | FEDERAL            |
| GONZALEZ ACOSTA LIVIER PAULINA      | GOAL760622MSLNCV08  | GOAL760622CK9 | M03020        |             | 7     | HOSPITAL GENERAL CD.OBREGON      | \$ 17,022.00 | FEDERAL            |
| VALLE GARCIA LYLIAN GUADALUPE       | VAGL830322MSRLRY02  | VAGL8303222L9 | M03020        |             | 7     | HOSPITAL GENERAL CD.OBREGON      | \$ 17,022.00 | FEDERAL            |

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|---------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------|--------------|--------------------|
| GONZALEZ PERAZA DORA ALICIA     | GOPD630724MSRNR02  | GOPD630724PX5 | M03019        |             | 7     | HOSPITAL GENERAL CD.OBREGON | \$ 18,013.60 | FEDERAL            |
| ZUÑIGA LUZANILLA ELIZABETH      | ZULE780915MSRXZL09 | ZULE780915R22 | M03020        |             | 7     | HOSPITAL GENERAL CD.OBREGON | \$ 17,772.60 | FEDERAL            |
| SALCIDO ORTIZ LUISA FERNANDA    | SAOL980716MSRLRS01 | SAOL980716N5A | M03020        |             | 7     | HOSPITAL GENERAL CD.OBREGON | \$ 17,022.00 | FEDERAL            |
| RECIO IBARRA NORMA JAQUELINE    | REIN970103MSRCBR05 | REIN970103T99 | M03019        |             | 7     | HOSPITAL GENERAL CD.OBREGON | \$ 17,231.00 | FEDERAL            |
| PEREZ HERNANDEZ SILVIA LETICIA  | PEHS650713MSRRRL02 | PEHS650713FD3 | M03020        |             | 7     | HOSPITAL GENERAL CD.OBREGON | \$ 17,897.60 | FEDERAL            |
| JARA LAZALDE URSULA GUADALUPE   | JALU620812MSRRZR06 | JALU620812UCA | M03020        |             | 7     | HOSPITAL GENERAL CD.OBREGON | \$ 17,897.60 | FEDERAL            |
| RIVERA LOPEZ ANNA PENELOPE      | RILA781123MSRVPN02 | RILA781123QJ7 | M03020        |             | 7     | HOSPITAL GENERAL CD.OBREGON | \$ 17,872.60 | FEDERAL            |
| TORRES HERNANDEZ ROSA ICELA     | TOHR620927MSRRRS05 | TOHR620927UT2 | M03020        |             | 7     | HOSPITAL GENERAL CD.OBREGON | \$ 17,897.60 | FEDERAL            |
| VARGAS CASTRO ISELA GUADALUPE   | VACI671109MSRRSS03 | VACI6711095T7 | M03020        |             | 7     | HOSPITAL GENERAL CD.OBREGON | \$ 17,897.60 | FEDERAL            |
| VARGAS RIVERA LUZ ORALIA        | VARL480206MSRRVZ02 | VARL480206AS9 | M03020        |             | 7     | HOSPITAL GENERAL CD.OBREGON | \$ 17,307.00 | FEDERAL            |
| MALDONADO GALINDO JULIO CESAR   | MAGJ700802HDFLL00  | MAGJ700802T76 | M03020        |             | 7     | HOSPITAL GENERAL CD.OBREGON | \$ 17,897.60 | FEDERAL            |
| MADUEÑO SERRANO JULIO ROBERTO   | MASJ690730HSRDRL00 | MASJ690730TT6 | M03020        |             | 7     | HOSPITAL GENERAL CD.OBREGON | \$ 17,872.60 | FEDERAL            |
| SOTO RAMIREZ DANIEL             | SORD691029HSRTMN02 | SORD691029DD5 | M03021        |             | 7     | HOSPITAL GENERAL CD.OBREGON | \$ 17,420.60 | FEDERAL            |
| LARES PEREZ PEDRO               | LAPP640617HSRRRD03 | LAPP6406179U5 | M03021        |             | 7     | HOSPITAL GENERAL CD.OBREGON | \$ 17,420.60 | FEDERAL            |
| CANO PORTILLO DELMIRA           | CAPD640322MSRNRL09 | CAPD640322Q58 | M03020        |             | 7     | HOSPITAL GENERAL CD.OBREGON | \$ 17,897.60 | FEDERAL            |
| OBESO PALAZUELOS ANA ALEJANDRA  | OEPA900703MSRBLN01 | OEPA9007031R5 | M03005        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 15,785.00 | FEDERAL            |
| ALCANTAR GOMEZ GUADALUPE        | AAGG730724MSRLMD05 | AAGG730724IY4 | M02112        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 31,436.40 | FEDERAL            |
| MOLINA VALENZUELA ELIZABETH     | MOVE780910MBCLLL09 | MOVE780910P27 | M02112        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 31,361.40 | FEDERAL            |
| PEREZ RUIZ KARLA ELENA          | PERK780619MSRRZR02 | PERK780619755 | M02112        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 31,361.40 | FEDERAL            |
| BELTRAN AVILES MARIA MAGDALENA  | BEAM560407MSRLVG01 | BEAM560407R18 | M02112        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 31,486.40 | FEDERAL            |
| LOPEZ PELLEGAUD JORGE ALBERTO   | LOPJ630523HSRPLR06 | LOPJ630523LNA | M03019        |             | 7     | HOSPITAL GENERAL CD.OBREGON | \$ 18,113.60 | FEDERAL            |
| CAMPOY PRECIADO NOE             | CAPN671101HSRMRX05 | CAPN6711018L5 | M03011        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 15,793.80 | FEDERAL            |
| LOPEZ LOPEZ JUAN ANTONIO        | LOLJ640604HSLPPN00 | LOLJ640604C25 | M03011        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 15,793.80 | FEDERAL            |
| LOZADA SOTO BLAZ ENRIQUE        | LOSB610203HSRZTL02 | LOSB610203893 | M03006        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,767.80 | FEDERAL            |
| HERRERA ALCANTAR SERGIO IVAN    | HEAS890908HSRRLR06 | HEAS890908R91 | M03006        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,642.80 | FEDERAL            |
| SANTANA CRUZ ASENCION           | SACA690515HSRNRS04 | SACA690515B70 | M03013        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 17,635.80 | FEDERAL            |
| SAÑUDO PEREZ EDGARDO            | SAPE790530HSRXRD04 | SAPE7905304J2 | M03018        |             | 7     | HOSPITAL GENERAL CD.OBREGON | \$ 18,464.60 | FEDERAL            |
| BARAJAS ALCALA SELENA LIZZET    | BAAS820122MCMRL01  | BAAS820122KJ7 | M03018        |             | 7     | HOSPITAL GENERAL CD.OBREGON | \$ 18,045.00 | FEDERAL            |
| ALEMAN GAXIOLA GABRIEL          | AEGG911028HSRLXB02 | AEGG911028351 | M03011        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 15,668.80 | FEDERAL            |
| RUIZ FIERROS RUTH ESTHER        | RUFR750210MSRZRT05 | RUFR750210KL5 | M03011        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 15,668.80 | FEDERAL            |
| HIGUERA QUINTERO ISMAEL         | HIQI870617HSRGNS08 | HIQI870617M19 | M03011        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 14,651.00 | FEDERAL            |
| GALAVIZ SANCHEZ JESUS MANUEL    | GASJ821012HSRLNS04 | GASJ821012729 | M03011        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 14,651.00 | FEDERAL            |
| AYON AMAVIZCA DAVID HIRAM       | AOAD920124HSRYMV05 | AOAD920124411 | M03011        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 15,508.80 | FEDERAL            |
| NAVA ORONA MANUEL               | NAOM580530HDGVRN03 | NAOM580530H54 | M03011        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 15,793.80 | FEDERAL            |
| FUENTES PODESTA JESUS ALONSO    | FUPJ690812HSRNDS04 | FUPJ690812851 | M03023        |             | 7     | HOSPITAL GENERAL CD.OBREGON | \$ 15,563.00 | FEDERAL            |
| PEREZ HERNANDEZ BRIANDA CELESTE | PEHB920511MSRRRR08 | PEHB9205117K1 | M03023        |             | 7     | HOSPITAL GENERAL CD.OBREGON | \$ 15,563.00 | FEDERAL            |
| SERRANO RUIZ JUAN CARLOS        | SERJ950615HSRRZN05 | SERJ950615FW6 | M03023        |             | 7     | HOSPITAL GENERAL CD.OBREGON | \$ 15,563.00 | FEDERAL            |



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|-----------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------|--------------|--------------------|
| BERNAL ARENAS FRANCISCO OCTAVIO         | BEAF480406HSLRRR00 | BEAF480406MI4 | M03024        |             | 7     | HOSPITAL GENERAL CD.OBREGON | \$ 16,260.08 | FEDERAL            |
| SANTANA URIAS MIGUEL ANGEL HERMENEGILDO | SAUM690413HSRNRG08 | SAUM690413TV7 | M03024        |             | 7     | HOSPITAL GENERAL CD.OBREGON | \$ 16,360.08 | FEDERAL            |
| PEÑA RODRIGUEZ RODOLFO SOL              | PERR861204HSRXDD08 | PERR8612044E9 | M03024        |             | 7     | HOSPITAL GENERAL CD.OBREGON | \$ 16,260.08 | FEDERAL            |
| FELIX ZAMORANO KARLA VICTORIA           | FEZK880110MSRLMR05 | FEZK8801107P9 | M03024        |             | 7     | HOSPITAL GENERAL CD.OBREGON | \$ 15,669.00 | FEDERAL            |
| GONZALEZ VALDEZ MARIA GAUDENCIA         | GOVG611004MSRNLD05 | GOVG6110042N9 | M03023        |             | 7     | HOSPITAL GENERAL CD.OBREGON | \$ 15,748.00 | FEDERAL            |
| ALAMILLO CASTRO ROSA                    | AACR660523MSRLSS09 | AACR660523V87 | M03022        |             | 7     | HOSPITAL GENERAL CD.OBREGON | \$ 16,776.60 | FEDERAL            |
| BERNAL BRAWM IRAM                       | BEBI600301HSRRRR09 | BEBI600301LH7 | M03023        |             | 7     | HOSPITAL GENERAL CD.OBREGON | \$ 16,367.60 | FEDERAL            |
| CERVANTES MURILLO LUCIA                 | CEML511203MDFRRC00 | CEML5112031Z0 | M03023        |             | 7     | HOSPITAL GENERAL CD.OBREGON | \$ 16,417.60 | FEDERAL            |
| CHAN VILLALOBOS GILDARDO                | CAVG621219HSRHLL08 | CAVG621219HP2 | M03022        |             | 7     | HOSPITAL GENERAL CD.OBREGON | \$ 16,726.60 | FEDERAL            |
| PRECIADO BELTRONES TANNYA RENEE         | PEBT890713MSRRLN05 | PEBT8907137C2 | M03022        |             | 7     | HOSPITAL GENERAL CD.OBREGON | \$ 16,075.00 | FEDERAL            |
| GAXIOLA MARTINEZ EDGARDO                | GAME750202HSRXRD09 | GAME750202C35 | M03025        |             | 7     | HOSPITAL GENERAL CD.OBREGON | \$ 15,705.00 | FEDERAL            |
| BARCELO RODRIGUEZ HUMBERTO              | BARH550429HSRRDM04 | BARH550429AK2 | M03024        |             | 7     | HOSPITAL GENERAL CD.OBREGON | \$ 15,744.00 | FEDERAL            |
| MIRANDA COTA TERESA ARACELI             | MICT791002MSRRT00  | MICT791002L83 | M02081        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 27,378.40 | FEDERAL            |
| PACHECO SONIA ELISA                     | PAXS650723MSLCXN00 | PASO650723JS9 | M02081        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 27,428.40 | FEDERAL            |
| NIEBLAS HERNANDEZ MARIELA GUADALUPE     | NIHM691117MSLBRR05 | NIHM691117855 | M02081        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 27,428.40 | FEDERAL            |
| MORENO RUIZ DULCE ROCIO                 | MORD961119MSRRZL04 | MORD961119PJ8 | M02082        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 22,720.00 | FEDERAL            |
| MURILLO GARCIA ARACELI                  | MUGA941227MGTRRR02 | MUGA941227DM1 | M02082        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 22,720.00 | FEDERAL            |
| FLORES VALDEZ JAZMIN IVETH              | FOVJ931030MSRLLZ07 | FOVJ931030NC8 | M02082        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 23,753.50 | FEDERAL            |
| RUIZ VILLEGAS JOSE GERARDO              | RUVG631003HSRZLR00 | RUVG631003MLA | M02059        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,808.80 | FEDERAL            |
| ECHEVARRIA ROMERO IRMA                  | EERI820829MMNCMR05 | EERI820829I55 | M02058        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 18,291.00 | FEDERAL            |
| AGUERO FLORES RAFAELA                   | AUFR670217MCHGLF02 | AUFR670217E86 | M02072        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 25,792.50 | FEDERAL            |
| ALVAREZ BARCELO ANA ROSA                | AABA860909MSRLRN01 | AABA860909FB0 | M02059        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 15,666.00 | FEDERAL            |
| GARCIA LLANES MARIA DE LOS ANGELES      | GALA560816MSRLRN08 | GALA5608165W3 | M02061        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,808.80 | FEDERAL            |
| BALDENEGRO PEREZ RONALDO                | BAPR940113HSRLRN07 | BAPR940113AZ0 | M02066        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 20,377.50 | FEDERAL            |
| GARCIA GARCIA ROSA ISELA                | GAGR720820MSRRRS08 | GAGR720820HFA | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 22,434.10 | FEDERAL            |
| MENDIVIL PACHECO MARTHA GREGORIA        | MEPM700312MSLNCR09 | MEPM700312K67 | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 22,434.10 | FEDERAL            |
| CEBALLOS ORTIZ CECILIA                  | CEOC681225MSRBRC09 | CEOC681225LN6 | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 22,434.10 | FEDERAL            |
| BENITEZ HUERTA NORMA IDALIA             | BEHN740525MSRNR09  | BEHN740525RM1 | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 22,409.10 | FEDERAL            |
| BARON MARTINEZ EVELIA                   | BAME660126MSRRRV08 | BAME660126SN4 | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 22,409.10 | FEDERAL            |
| GRACIA GUARDADO DAVID ALEJANDRO         | GAGD900604HSRRRV08 | GAGD9006049J4 | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 21,203.00 | FEDERAL            |
| FELIX ALVAREZ JUAN CARLOS               | FEAJ970703HSRLLN01 | FEAJ970703292 | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 21,203.00 | FEDERAL            |
| VILLA MEJIA KAREN GIOVANNA              | VIMK881229MSRLJR03 | VIMK881229P6A | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 21,203.00 | FEDERAL            |
| MALDONADO FLORES YELITZA                | MAFY980104MSRLLL03 | MAFY9801048BA | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 21,203.00 | FEDERAL            |
| HUERTA MONTAÑO PATRICIA IRASEMA         | HUMP750903MSRRNT07 | HUMP750903559 | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 22,334.10 | FEDERAL            |
| MEJIA PADILLA ANA OLIVIA                | MEPA771104MSRJDN09 | MEPA7711045T4 | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 22,309.10 | FEDERAL            |
| SANTANA PORTILLO MAYRA ELIZABETH        | SAPM891001MBCNRY05 | SAPM891001ILO | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 22,309.10 | FEDERAL            |
| TORRES MARQUEZ MARIA AURORA             | TOMA720216MSRRRR00 | TOMA720216HK0 | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 22,434.10 | FEDERAL            |

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| GAXIOLA GARCIA MARIA DEL ROSARIO     | GAGR610519MSRXRS07 | GAGR6105195S0 | M02048        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,717.80 | FEDERAL            |
| ROMERO OROZ KARLA SUZZETTE           | ROOK840618MSRMRR06 | ROOK840618QX9 | M02048        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,642.80 | FEDERAL            |
| CABALLERO GARCIA ANA YANCI           | CXGA791127MSRBRN06 | CAGX791127672 | M02048        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,642.80 | FEDERAL            |
| OBESO MENDEZ LOURDES DEL CARMEN      | OEML900410MSRBNR07 | OEML900410MG2 | M02048        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 15,785.00 | FEDERAL            |
| FRANCO LAMAS ANA KAREN               | FALA890316MSRRMN04 | FALA890316D98 | M02048        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,642.80 | FEDERAL            |
| CUEVAS GUZMAN YADIRA GUADALUPE       | CUGY730427MSLVZD04 | CUGY730427TY1 | M02047        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,683.80 | FEDERAL            |
| SALCIDO LOPEZ CHRISTIAN ALBERTO      | SALC920310HSRLPH00 | SALC92031071A | M02047        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,683.80 | FEDERAL            |
| LOPEZ CAZARES ELIZABETH              | LOCE690115MSRPZL04 | LOCE6901158K1 | M02047        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,683.80 | FEDERAL            |
| SOTO GONZALEZ SANDRA LUZ             | SOGS690417MSRTNN06 | SOGS690417BT0 | M02047        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,683.80 | FEDERAL            |
| ESPINOZA GONZALEZ MARIA ELENA DORALI | EIGE820304MSRSNL02 | EIGE820304FR9 | M02038        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 19,225.00 | FEDERAL            |
| ORTIZ MENDOZA DULCE TRINIDAD         | OIMD940723MSRRNL03 | OIMD940723ASA | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 22,149.10 | FEDERAL            |
| MURILLO MEZA JESUS DANIEL            | MUMJ961207HSRRZS01 | MUMJ961207U64 | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 21,203.00 | FEDERAL            |
| SOLIS GARCIA JEZABEL                 | SOGJ790227HSRLRZ00 | SOGJ790227U85 | M02036        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 22,309.10 | FEDERAL            |
| RODRIGUEZ MURILLO DORA AYDEE         | ROMD600407MSRDRR05 | ROMD600407J51 | M02047        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,808.80 | FEDERAL            |
| HERNANDEZ AYON GUADALUPE             | HEAG910522MSRRYD08 | HEAG910522Y4  | M02047        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 15,666.00 | FEDERAL            |
| MIRANDA BERNAL CARMELO               | MIBC600801HSRRRR08 | MIBC600801920 | M02047        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 15,666.00 | FEDERAL            |
| MIRANDA RODRIGUEZ GABRIELA           | MIRG821206MSLRDB04 | MIRG821206RN1 | M02110        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 29,401.30 | FEDERAL            |
| BOBADILLA SANCHEZ MARCELA ALICIA     | BOSM820705MSRBNR05 | BOSM820705REA | M02110        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 29,401.30 | FEDERAL            |
| QUEZADA RODRIGUEZ ROSA MARIA         | QURR740811MSRZDS06 | QURR740811KR5 | M02107        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 34,641.10 | FEDERAL            |
| ARANA PADILLA MARIA DE LOURDES       | AAPL891207MSRRDR00 | AAPL8912071G7 | M02107        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 34,641.10 | FEDERAL            |
| HIGUERA QUINTERO DORA ENEIDA         | HIQD810621MSRGNR08 | HIQD810621CB4 | M02107        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 34,641.10 | FEDERAL            |
| VALENZUELA COSARI BARTOLO            | VACB770521HSRLSR02 | VACB770521C29 | M02107        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 34,666.10 | FEDERAL            |
| GOMEZ CASTAÑEDA YAZMIN               | GOCY781208MSRMSZ01 | GOCY781208H53 | M02105        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 31,941.40 | FEDERAL            |
| FLORES ARIAS DIANA CAROLINA          | FOAD890728MSRLRN09 | FOAD890728420 | M02105        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 30,454.00 | FEDERAL            |
| PARRA PALOMARES MARBELLA             | PAPM781119MSRRLR05 | PAPM781119JR7 | M02105        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 31,916.40 | FEDERAL            |
| ESCOBAR PALOMARES HERMELINDA         | EOPH740918MSRSLR01 | EOPH740918DDA | M02105        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 31,941.40 | FEDERAL            |
| GAXIOLA MARTINEZ CHRISTIAN ANTONIO   | GACM810718HSRXRH06 | GAMC810718II7 | M02105        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 31,916.40 | FEDERAL            |
| GARCIA AYALA MARIA GUADALUPE         | GAAG640327MDGRYD08 | GAAG640327LI8 | M02105        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 31,916.40 | FEDERAL            |
| GARCIA ZAVALA MARIA JESUS            | GAZJ680102MSLRVS04 | GAZJ680102AM2 | M02105        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 32,016.40 | FEDERAL            |
| MORENO ISLAS RAMONA                  | MOIR721206MSRRSM00 | MOIR721206M6  | M02105        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 32,041.40 | FEDERAL            |
| MARQUEZ VIZCARRA MARTHA GUADALUPE    | MAVM731215MSRRZR27 | MAVM731215BX0 | M02105        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 32,016.40 | FEDERAL            |
| MARQUEZ MENDOZA JOAQUIN              | MAMJ661019HSRRNQ02 | MAMJ661019M88 | M02105        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 32,041.40 | FEDERAL            |
| GRANADOS PADILLA SANDRA LUZ          | GAPS731101MSRRDN04 | GAPS731101UQ0 | M02105        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 31,916.40 | FEDERAL            |
| GUERRA RAMIREZ JAZMIN LUCERO         | GURJ810824MSRRMZ00 | GURJ810824ND4 | M02105        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 31,916.40 | FEDERAL            |
| VERDUGO LEON FLOR INES               | VELF781221MSRRNL08 | VELF781221U97 | M02105        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 31,916.40 | FEDERAL            |
| MARTINEZ GONZALEZ KARLA MARGARITA    | MAGK811105MNTRNR02 | MAGK811105A34 | M02105        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 31,916.40 | FEDERAL            |
| ZAZUETA MARTINEZ VERONICA            | ZAMV740109MBCZRR07 | ZAMV7401099X4 | M02105        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 32,041.40 | FEDERAL            |

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|---------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------|--------------|--------------------|
| TORRES SIMENTAL SEVERIANO             | TOSS730221HSRRMV15 | TOSS730221IK1 | M02105        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 32,016.40 | FEDERAL            |
| RODRIGUEZ CERVANTES ROCIO             | ROCR661020MSRDRC05 | ROCR661020GL2 | M02105        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 32,041.40 | FEDERAL            |
| AYALA LOPEZ VERONICA                  | AALV701017MSRYPR01 | AALV701017FS5 | M02105        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 31,756.40 | FEDERAL            |
| VALDIVIA MEJIA ALICIA                 | VAMA560623MDFLJL00 | VAMA560623P12 | M02105        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 32,041.40 | FEDERAL            |
| SOTO ROMERO ELIA BERENICE             | SORE790825MSLTML01 | SORE790825AE1 | M02082        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 22,720.00 | FEDERAL            |
| ESCALANTE BARRON MARGARITA            | EABM620221MSRSRR03 | EABM6202214K1 | M02082        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 24,038.50 | FEDERAL            |
| PEREZ SANDOVAL ROSALVA                | PESR710406MSRRNS05 | PESR710406Q47 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 25,707.50 | FEDERAL            |
| OROPEZA MEDINA SARA ELENA             | OOMS800910MSRRDR04 | OOMS800910I15 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 25,657.50 | FEDERAL            |
| RUIZ FIERROS SARITA                   | RUFS641217MSRZRR08 | RUFS641217FH0 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 25,707.50 | FEDERAL            |
| SALMON RAMOS LUZ SOCORRO              | SARL690514MCHLMZ00 | SARL690514C55 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 25,682.50 | FEDERAL            |
| MORENO TORRES ARACELI                 | MOTA680923MSRRRR02 | MOTA680923R8A | M02088        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 39,568.40 | FEDERAL            |
| ORTEGA PORTILLO DULCE MICHEL          | OEPD930912MSRRRL07 | OEPD930912TQ7 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 25,582.50 | FEDERAL            |
| CAMACHO MORGА ROSA GUADALUPE          | CAMR540214MSLMRS08 | CAMR540214X35 | M02088        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 39,568.40 | FEDERAL            |
| QUINTERO LOPEZ GLADYS ANAIS           | QULG931025MSRNPL00 | QULG931025CT1 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 24,329.00 | FEDERAL            |
| ZAMORANO ESPINOZA RIGOBERTO DE JESUS  | ZAER960226HSRMSG07 | ZAER960226P87 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 24,329.00 | FEDERAL            |
| MENDEZ NUÑEZ DULCE YAZMIN             | MEND940912MSRNXL07 | MEND940912IZ1 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 25,422.50 | FEDERAL            |
| VILLA LARA CHRISTIAN ABDIEL           | VILC880810HSLLRH05 | VILC880810RT4 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 24,329.00 | FEDERAL            |
| GRIJALVA VERDUGO MARIA DE LOS ANGELES | GIVA900712MSRRRN05 | GIVA900712FE4 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 25,582.50 | FEDERAL            |
| MENDIVIL PARRA VANESSA                | MEPV940714MSRNRN06 | MEPV940714LV1 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 24,329.00 | FEDERAL            |
| ALARCON VALENZUELA ZAIDA BERENICE     | AAVZ880816MSLLLD07 | AAVZ880816584 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 24,329.00 | FEDERAL            |
| LOPEZ VEGA CINTYA                     | LOVC840911MSLPGN05 | LOVC8409114S5 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 24,329.00 | FEDERAL            |
| GARCIA RINCON JOSEFINA GUADALUPE      | GARJ690128MSRRNS09 | GARJ6901281E3 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 25,707.50 | FEDERAL            |
| FUENTES RODRIGUEZ MARIA LOURDES       | FURL660927MSRNDR08 | FURL6609274N5 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 25,707.50 | FEDERAL            |
| ESCALANTE GAMEZ MARIA DE JESUS        | EAGJ660801MSRSMS01 | EAGJ660801LP9 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 25,707.50 | FEDERAL            |
| OROZCO ESPINOZA KARINA                | OOEK950923MSRRSR07 | OOEK950923NB9 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 24,329.00 | FEDERAL            |
| TRIAS LEAL JAIME IVAN                 | TILJ860825HSLRLM05 | TILJ860825LH9 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 25,582.50 | FEDERAL            |
| PUENTE ZEPEDA ANGELA MARIA            | PUZA771230MSRNPNO1 | PUZA771230RQA | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 24,329.00 | FEDERAL            |
| MORA GUTIERREZ DANIEL DAVID           | MOGD991020HSRRTN07 | MOGD991020SC4 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 24,329.00 | FEDERAL            |
| SANTOYO NOVA JULIA HELENA             | SANJ941029MSRNVL01 | SANJ941029S57 | M02083        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 24,329.00 | FEDERAL            |
| HEREDIA CASTRO ANGELICA               | HECA890405MSLRSN06 | HECA890405P3  | M02105        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 31,756.40 | FEDERAL            |
| COTA MENDEZ ESTEFANIA                 | COME910825MSRTNS09 | COME910825I29 | M02105        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 31,756.40 | FEDERAL            |
| MARQUEZ LEON OSCAR DANIEL             | MALO950528HSRRNS09 | MALO9505285T0 | M02105        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 31,756.40 | FEDERAL            |
| ROBLES MADRID ADRIANA ALEJANDRA       | ROMA931111MSRBDD09 | ROMA9311115V9 | M02105        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 30,294.00 | FEDERAL            |
| PIMENTEL GUTIERREZ JAZMIN ALHELI      | PIGJ920910MSRMTZ09 | PIGJ9209106Z0 | M02105        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 31,756.40 | FEDERAL            |
| ESCALANTE QUIROZ CLAUDIA GABRIELA     | EAQC871027MSRSRL01 | EAQC8710276G4 | M02105        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 31,916.40 | FEDERAL            |
| RUIZ RAMOS MARISOL                    | RURM870122MSRZMR00 | RURM870122TK5 | M02105        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 31,916.40 | FEDERAL            |
| DIBENE MARTINEZ DAVID ULISES          | DIMD930313HSRBRV08 | DIMD930313K6A | M02105        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 31,756.40 | FEDERAL            |

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|------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------|--------------|--------------------|
| PALOMARES TORRES MARIA DEL CARMEN  | PATC800101MSRLRR02 | PATC8001017H0 | M02105        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 31,916.40 | FEDERAL            |
| MONTOYA MARES MARIZOL              | MOMM750513MSRNR12  | MOMM750513B1A | M02105        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 31,916.40 | FEDERAL            |
| TERAN GARCIA SOL CAROLINA          | TEGS870310MSRRRL03 | TEGS870310LB5 | M02105        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 31,916.40 | FEDERAL            |
| VILLA MEJIA MARIO ALFONSO          | VIMM920302HSRLJR01 | VIMM920302L31 | M02105        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 31,916.40 | FEDERAL            |
| PORTILLO GARCIA ERIK GUILLERMO     | POGE940809HSRRRR01 | POGE940809UU3 | M02105        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 30,294.00 | FEDERAL            |
| NIEBLAS ESPINOZA LIVIERE           | NIEL900309MSRBSV07 | NIEL900309F83 | M02105        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 30,454.00 | FEDERAL            |
| AYALA MARTINEZ SANDRA LILIANA      | AAMS840319MSRYRN02 | AAMS840319CM9 | M02105        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 31,916.40 | FEDERAL            |
| RODRIGUEZ ORTIZ ANGEL GABRIEL      | ROOA890203HDGDRN04 | ROOA890203313 | M02105        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 31,756.40 | FEDERAL            |
| CUEN ALMADA ROSA ELENA             | CUAR740824MSRNLS00 | CUAR740824IF6 | M02105        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 31,916.40 | FEDERAL            |
| BARRERAS CASTRO GUADALUPE CITLALI  | BACG861206MDFRSD00 | BACG8612061Q6 | M02105        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 31,916.40 | FEDERAL            |
| HERNANDEZ MARISCAL ADRIAN          | HEMA900705HSRRRD08 | HEMA9007053R7 | M02105        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 31,916.40 | FEDERAL            |
| SOTO VILLEGAS SOFIA                | SOVS591110MSRTL00  | SOVS591110PH7 | M02088        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 39,468.40 | FEDERAL            |
| CABRAL CHAVEZ IVONNE DINORAH       | CACI720429MSRBHV07 | CACI720429MW0 | M02088        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 39,518.40 | FEDERAL            |
| SALAZAR VALDEZ JESUS               | SAVJ700902HSRLLS03 | SAVJ700902PK5 | M02088        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 39,568.40 | FEDERAL            |
| ROSAS VERDUGO SARA                 | ROVS701116MSRSRR01 | ROVS7011161Y1 | M02088        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 39,543.40 | FEDERAL            |
| ESCALANTE ARMENTA SAMUEL PAVEL     | EAAS770924HSRSRM09 | EAAS770924QN6 | M02088        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 39,443.40 | FEDERAL            |
| SOTOMAYOR DEMOSS MARCO ANTONIO     | SODM940921HSRTMR00 | SODM940921AX1 | M02095        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 21,639.20 | FEDERAL            |
| MOLINA SANTACRUZ MARIA MARCELA     | MOSM720504MZSLNR07 | MOSM720504J88 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 25,682.50 | FEDERAL            |
| TAPIA AMERICANO ALBA LILIA         | TAAA661202MSRPML08 | TAAA6612026IA | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 25,707.50 | FEDERAL            |
| CEBALLOS PORTILLO CLAUDIA PATRICIA | CEPC810121MSRBRL08 | CEPC8101218E9 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 25,582.50 | FEDERAL            |
| MARQUEZ ARBALLO KAREN MELISSA      | MAAK851120MSRRRR01 | MAAK851120IT3 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 24,329.00 | FEDERAL            |
| ZATARAIN RAMIREZ EDGAR ANTONIO     | ZARE750613HSRTMD04 | ZARE750613FQ7 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 25,682.50 | FEDERAL            |
| AVILES RUIZ ROSA MARIA             | AIRR601123MSRVZS04 | AIRR601123868 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 25,707.50 | FEDERAL            |
| CANTU SOTO SONIA ANAHI             | CASS940110MSRNTN05 | CASS940110UV0 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 25,422.50 | FEDERAL            |
| BARRA CHAN FERNANDO ALONSO         | BACF980830HSRRHR08 | BACF980830PR4 | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 24,329.00 | FEDERAL            |
| SANCHEZ CERVANTES MITZUE ZAYURI    | SACM940722MSRNRT09 | SACM940722D9A | M02035        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 25,582.50 | FEDERAL            |
| ASTORGA ALMAZAN CLAUDIA            | AOAC700822MSRSL02  | AOAC700822TM1 | M02034        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 27,933.70 | FEDERAL            |
| LEON QUINTERO ANA LORENA           | LEQA710306MSRNNN01 | LEQA7103068C2 | M02034        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 27,908.70 | FEDERAL            |
| BELTRAN PAREDES FERNANDO           | BEPF930223HSRLRR01 | BEPF930223LR7 | M02034        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 26,442.00 | FEDERAL            |
| BORQUEZ SOSA ALEXIS                | BOSA941205HSRRSL00 | BOSA941205PK1 | M02034        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 26,442.00 | FEDERAL            |
| ACOSTA ZAZUETA LORENA MARIA        | AOZL730305MSRCZR04 | AOZL730305BQ6 | M02034        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 29,115.40 | FEDERAL            |
| FERNANDEZ VALLE RAFAEL ENRIQUE     | FEVR900605HSRRLF07 | FEVR900605389 | M02034        |             | 7     | HOSPITAL GENERAL CD.OBREGON | \$ 24,678.22 | FEDERAL            |
| SANDOVAL ALCARAZ DULCE ESPERANZA   | SAAD770316MSRNLL08 | SAAD770316KR4 | M02034        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 27,933.70 | FEDERAL            |
| SANCHEZ NAVARRO BLANCA ROSIO       | SANB680430MSRNVL00 | SANB680430HV1 | M02034        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 27,933.70 | FEDERAL            |
| NUÑEZ ARREOLA MAGDALENA            | NUAM671221MSLXRG06 | NUAM671221BQ1 | M02034        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 27,933.70 | FEDERAL            |
| JAVALERA OSORIO EUNICE             | JAOE820104MSRVSN01 | JAOE820104JG9 | M02034        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 27,808.70 | FEDERAL            |
| GALVEZ SALAZAR MARIA EUGENIA       | GASE670131MSRLLG09 | GASE6701318G1 | M02034        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 27,808.70 | FEDERAL            |



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|------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------|--------------|--------------------|
| MEJIA FLORES MARIA ENGRACIA        | MEFE590814MJCLN06  | MEFE5908142D2 | M02031        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 38,884.70 | FEDERAL            |
| OSORIO GARCIA MARIA ISABEL         | OOGI740325MSRSRS00 | OOGI740325645 | M02031        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 38,884.70 | FEDERAL            |
| ROHAN ROBLES PAZ ERENDIRA          | RORP730124MSLHBZ07 | RORP730124H73 | M02031        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 37,136.00 | FEDERAL            |
| VILLA PEREZ MARIO ALFONSO          | VIPM651229HSLLR02  | VIPM651229DV8 | M02031        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 38,884.70 | FEDERAL            |
| OLIVAS BOJORQUEZ MARIO             | OIBM580119HSLLR02  | OIBM580119HP3 | M01011        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 55,863.00 | FEDERAL            |
| BUENO DIAZ DE LEON GERMAN ARMANDO  | BUDG541217HSLNZR00 | BUDG541217LF5 | M01011        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 55,888.00 | FEDERAL            |
| REGALADO BECERRA CARLOS ALBERTO    | REBC750109HJCGCR04 | REBC750109KL3 | M01010        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 50,726.80 | FEDERAL            |
| LOPEZ OCHOA IRASEMA                | LOOI540801MSRPCR09 | LOOI5408018M7 | M01011        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 55,888.00 | FEDERAL            |
| JACOBO GARCIA RODRIGO              | JAGR610313HSLCRD09 | JAGR610313BN2 | M01010        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 50,851.80 | FEDERAL            |
| GUERRERO BETANZOS JAVIER CUAUHEMOC | GUBJ630304HDFRTV09 | GUBJ630304JU0 | M01010        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 50,851.80 | FEDERAL            |
| BURGOS GUZMAN CINTHIA SARAHI       | BUGC870405MSRRZN07 | BUGC8704051C2 | M02001        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 36,454.60 | FEDERAL            |
| FLORES ORTEGA NOE FRANCISCO        | FOON871107HSRLRX05 | FOON871107MQ9 | M02001        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 33,150.00 | FEDERAL            |
| CERVANTES CAMACHO ROSA GABRIELA    | CECR850121MSRRMS05 | CECR850121JR9 | M02001        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 36,269.60 | FEDERAL            |
| ESCALANTE QUIROZ JESUS OMAR        | EAQJ920609HSRSRS01 | EAQJ920609K3A | M02006        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 21,947.00 | FEDERAL            |
| AGUIRRE CAMACHO AIRAM IVAN         | AUCA730702HSLGMR02 | AUCA7307028Q8 | M02006        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 22,047.00 | FEDERAL            |
| LEYVA CORRAL FRANCISCO ARTURO      | LECF630212HSRYRR06 | LECF630212KB5 | M02006        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 22,072.00 | FEDERAL            |
| MORENO GUTIERREZ JESUS MARIA       | MOGJ900206HSRRTS02 | MOGJ900206EU4 | M02006        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 21,787.00 | FEDERAL            |
| GAXIOLA MARTINEZ VENUS OMAR        | GAMV780614HSRXRN08 | GAMV7806141P4 | M02006        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 22,022.00 | FEDERAL            |
| VELASCO GONZALEZ IVAN              | VEGI740815HSRLNV07 | VEGI740815MM3 | M02006        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 21,972.00 | FEDERAL            |
| ESCALANTE SOTO VALENTIN            | EASV650214HCHSTL07 | EASV650214921 | M02031        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 38,884.70 | FEDERAL            |
| LOZADA SAAVEDRA ANA GUADALUPE      | LOSA720713MSRZVN01 | LOSA720713LC4 | M02031        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 37,136.00 | FEDERAL            |
| ACOSTA GONZALEZ DIANA MIREYA       | AOGD800227MSRCNN09 | AOGD800227PE4 | M02031        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 38,859.70 | FEDERAL            |
| GAMEROS RAMIREZ FELICITAS          | GARF690514MNTMML09 | GARF690514KZ5 | M02031        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 38,884.70 | FEDERAL            |
| CASTRO MURILLO CLAUDIA RAQUEL      | CAMC701203MSRSRL06 | CAMC701203L75 | M02031        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 38,884.70 | FEDERAL            |
| CASTILLO ANAYA MARTHA ENEIDA       | CAAM691228MSRSNR09 | CAAM691228N66 | M02031        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 38,884.70 | FEDERAL            |
| MENA RIVAS ALEJANDRO               | MERA671121HJCNVL04 | MERA671121U16 | M02031        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 38,759.70 | FEDERAL            |
| DUARTE GARCIA MARIA CLEMENTINA     | DUGC850723MSRRRL00 | DUGC850723GB6 | M02031        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 38,759.70 | FEDERAL            |
| CASTRO LOPEZ LEON EUSTORGIO        | CALL650429HSRSPN04 | CALL6504293V3 | M02016        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 21,470.00 | FEDERAL            |
| LABORIN VALENZUELA ADA MARIBEL     | LAVA840820MSRBLD03 | LAVA840820E90 | M02015        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 31,941.40 | FEDERAL            |
| PORTELA CARRAZCO RODRIGO           | POCR780530HSRRRD00 | POCR780530336 | M01006        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 39,543.60 | FEDERAL            |
| CASTAÑEDA RAMIREZ MARTIN           | CARM800911HJCSMR08 | CARM800911QH2 | M01006        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 37,842.00 | FEDERAL            |
| CEJA TERAN HECTOR RAUL             | CETH601112HSRJRC06 | CETH6011121D2 | M01006        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 37,842.00 | FEDERAL            |
| SEGURA VEGA JOAQUIN                | SEVJ571206HPLGGQ05 | SEVJ5712064Y7 | M01010        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 50,826.80 | FEDERAL            |
| ROSALES IBARRA FRANCISCO           | ROIF610223HNTSBR02 | ROIF6102234A4 | M01010        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 50,851.80 | FEDERAL            |
| BAUTISTA SANDOVAL ALEJANDRO        | BASA640226HDFTNL04 | BASA640226JN7 | M01010        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 50,851.80 | FEDERAL            |
| REVILLA VALENZUELA JOSE MARIA      | REVM610710HSRVLR07 | REVM610710LL2 | M01010        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 50,851.80 | FEDERAL            |
| TERMINEL PEÑUÑURI ALFREDO MARTIN   | TEPA570112HSRRXL00 | TEPA570112EM5 | M01010        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 50,851.80 | FEDERAL            |

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|-------------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------|--------------|--------------------|
| ROMEU DEL CASTILLO JUAN                   | ROCJ451122HDFMSN00 | ROCJ451122597 | M01008        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 40,182.00 | FEDERAL            |
| OCHOA VALENZUELA ERNESTO                  | OOVE590112HSRCLR02 | OOVE590112877 | M01009        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 46,192.80 | FEDERAL            |
| HERNANDEZ ESCAREÑO JUAN DE DIOS           | HEEJ630308HCLRSN08 | HEEJ630308BT3 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 48,597.60 | FEDERAL            |
| RIVAS TORRES FRANCISCO JAVIER             | RITF630702HSLVRR06 | RITF630702BG1 | M01006        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 39,728.60 | FEDERAL            |
| ICEDO ZAMORA SALVADOR                     | IEZS530914HSRCML05 | IEZS5309149J1 | M01004        |             | 7     | HOSPITAL GENERAL CD.OBREGON | \$ 39,351.00 | FEDERAL            |
| MORALES BARRAZA JESUS ARIEL               | MOBJ871128HSRRRS04 | MOBJ8711288N5 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 44,389.00 | FEDERAL            |
| CERVERA BUSTAMANTE JOSE ENRIQUE GUADALUPE | CEBE541212HDFRSN04 | CEBE541212KJ0 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 48,622.60 | FEDERAL            |
| ECHEAGARAY HERNANDEZ JORGE ARIEL          | EEHJ610609HSRCRR06 | EEHJ6106098S3 | M01006        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 39,728.60 | FEDERAL            |
| TALAVERA NIEBLAS MARIA CRISTINA           | TANC600312MSRLBR07 | TANC600312ED9 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 48,597.60 | FEDERAL            |
| VILLALOBOS PEREZ CESAR                    | VIPC640215HBCLRS00 | VIPC640215N45 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 48,572.60 | FEDERAL            |
| FELIX COBIAN MACARIO MIGUEL               | FECM850822HSRLBC05 | FECM850822T5  | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 44,389.00 | FEDERAL            |
| SUAREZ RUBIO KENYA                        | SURK780221MSLRBN02 | SURK780221FLA | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 44,389.00 | FEDERAL            |
| CAMACHO CAZARES LIBIO ALFONSO             | CACL690726HSLMZB11 | CACL6907265I9 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 48,337.60 | FEDERAL            |
| LOPEZ FLORES RODOLFO ANTONIO              | LOFR571206HSRPLD08 | LOFR571206HF0 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 48,337.60 | FEDERAL            |
| GUEVARA SALAZAR ALEJANDRA                 | GUSA871111MSRVLL02 | GUSA871111EB8 | M01004        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 44,389.00 | FEDERAL            |
| ORTIZ CASTILLO NEIDY VIOXAJANY            | OICN970806MSRRSD06 | OICN970806TB8 | EP98592       |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 600.00    | FEDERAL            |
| GARCIA ALCANTARA ROSSI NAZARETH           | GAAR950913MMCRLS02 | GAAR950913MB3 | M04001        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,916.02 | FEDERAL            |
| DEL CAMPO GARCIA ARTURO                   | CXGA940716HSRMRR08 | CAGX940716JR0 | M04001        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,916.02 | FEDERAL            |
| AGUIRRE VILLADO JULIETA                   | AUVJ930324MCHGLL03 | AUVJ930324TA6 | M04001        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,251.46 | FEDERAL            |
| MOLINA HERRERA JR. DANIEL PORFIRIO        | MOHD920502HNELRN00 | MOHD920502AI7 | M04001        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,916.02 | FEDERAL            |
| FLORES SALAZAR HERIBERTO SEBASTIAN        | FOSH950606HJCLLR01 | FOSH950606CV0 | M04001        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,251.46 | FEDERAL            |
| SEPULVEDA FERNANDEZ SCARLET               | SEFS940329MSLPRC00 | SEFS940329EG3 | M04001        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,916.02 | FEDERAL            |
| FEUCHTER BEYLES OSCAR ALBERTO             | FEBO931111HSRCYS00 | FEBO931111NK9 | M04001        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,251.46 | FEDERAL            |
| TAPIA MARIN MARINA WALEZKA                | TAMM940909MSRPRR07 | TAMM9409092I4 | M04001        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,251.46 | FEDERAL            |
| OSUNA GARCIA ANA SELENE                   | OUGA940224MSRSRN08 | OUGA940224QL7 | M04001        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,251.46 | FEDERAL            |
| CASTILLO HUERTA CESAR EDUARDO             | CAHC950218HSRSRS06 | CAHC950218E91 | M04001        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,916.02 | FEDERAL            |
| GASTELUM BERNAL MELISSA ALEJANDRA         | GABM940303MSLSRL03 | GABM940303967 | M04001        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,251.46 | FEDERAL            |
| GAMEZ CAMPOS JESUS ARTEMIO                | GACJ910920HSLMMS07 | GACJ910920841 | M04001        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,916.02 | FEDERAL            |
| SOTO ARGUELLES JORGE ARTURO               | SOAJ931216HSRTRR02 | SOAJ931216TI9 | M04001        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,251.46 | FEDERAL            |
| CANTU MARTINEZ MONICA AIDE                | CAMM940219MNLNRN02 | CAMM9402194Q9 | M04001        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,916.02 | FEDERAL            |
| SANCHEZ ESCUDERO OCTAVIO ERNESTO          | SAEO960522HSRNSC08 | SAEO960522EJ8 | M04001        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,251.46 | FEDERAL            |
| ALVAREZ TIRADO JOAQUIN ERNESTO            | AATJ930115HBCLRQ01 | AATJ930115F9A | M04001        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,916.02 | FEDERAL            |
| VILLELA DUARTE EDER MARTIN                | VIDE930221HSRLRD01 | VIDE930221891 | M04001        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,251.46 | FEDERAL            |
| MORALES CHAVEZ RAMON MARTIN               | MOCR910910HSRRHM08 | MOCR910910LU5 | M04001        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,916.02 | FEDERAL            |
| MARTINEZ RAMIREZ ALDO ULISES              | MARA960622HSRRML00 | MARA960622C36 | M04001        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,251.46 | FEDERAL            |
| BALDERRAMA GALAVIZ JESUS ADRIAN           | BAGJ940315HSRLLS02 | BAGJ940315FZ0 | M04001        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,916.02 | FEDERAL            |
| LAGARDA RODELO MARIA DE GUADALUPE         | LARG910414MSRGDD07 | LARG910414D27 | M04001        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,916.02 | FEDERAL            |

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|-------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------|--------------|--------------------|
| MARTINEZ FERNANDEZ CESAR ANTONIO    | MAFC911011HSRRRS08 | MAFC911011TX3 | M04001        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,916.02 | FEDERAL            |
| CASTILLO PANFILO SURI SADAI         | CAPS920831MMCSNR01 | CAPS920831MFA | M04001        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,251.46 | FEDERAL            |
| GRAJEDA CORONADO LINA MARIA         | GACL930816MSRRRN00 | GACL930816UG2 | M04001        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,916.02 | FEDERAL            |
| MONTEVERDE BERNAL ESTEPHANIA        | MOBE920121MSRNRS00 | MOBE920121JR1 | M04001        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,916.02 | FEDERAL            |
| GARCIA CONTRERAS RICARDO            | GACR910121HSRRNC06 | GACR9101214J3 | M04001        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,251.46 | FEDERAL            |
| LOPEZ CORONADO CLAUDETTE ALEJANDRA  | LOCC940831MSRPRL08 | LOCC9408313P1 | M04001        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,916.02 | FEDERAL            |
| VAZQUEZ LUBBERT FERNANDO ALBERTO    | VALF931205HSRZBR04 | VALF931205VB9 | M04001        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,251.46 | FEDERAL            |
| GONZALEZ PACHECO AZALIA PAOLA       | GOPA950122MSRNCZ03 | GOPA950122H42 | M04001        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,251.46 | FEDERAL            |
| CABRERA VALDEZ JOSE HUMBERTO        | CAVH940517HSLBLM01 | CAVH940517FK8 | M04001        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,916.02 | FEDERAL            |
| VALENZUELA OCAMPO MANUEL            | VAOM940918HSRLCN06 | VAOM940918PU0 | M04001        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,251.46 | FEDERAL            |
| VALENCIA CASTRO JESUS ANTONIO       | VACJ950612HSRLSS07 | VACJ9506128W4 | M04001        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,916.02 | FEDERAL            |
| JIMENEZ AGUIRRE GABRIEL GUADALUPE   | JIAG870215HJCMGB04 | JIAG870215NM1 | M04001        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,916.02 | FEDERAL            |
| CASTILLO MARQUEZ KAREN DANIELA      | CAMK941129MSRSRR02 | CAMK941129JS7 | M04001        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,916.02 | FEDERAL            |
| CHAVEZ VALENZUELA JOSE ANTONIO      | CAVA940520HSRHLN04 | CAVA9405203P4 | M04001        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,251.46 | FEDERAL            |
| MONDRAGON GONZALEZ LUZ IRENE        | MOGL961209MSRNNZ07 | MOGL961209MQ0 | M04001        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,251.46 | FEDERAL            |
| CAMACHO CAMPOS PEDRO                | CACP951105HSRMMD09 | CACP951105U76 | M04001        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,251.46 | FEDERAL            |
| RUBIO CASTRO DANIEL ARTURO          | RUCD940128HBCBSN06 | RUCD940128LV1 | M04001        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,916.02 | FEDERAL            |
| GONZALEZ ESPINOZA KARLA ARACELY     | GOEK960622MSRNSR03 | GOEK960622NJ3 | M04001        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,251.46 | FEDERAL            |
| ENRIQUEZ GRIJALVA TIARE CHABELY     | EIGT950330MSRNR04  | EIGT950330KR0 | M04001        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,916.02 | FEDERAL            |
| ESQUER GARCIA MARTIN FRANCISCO      | EUGM950704HSRSRR03 | EUGM950704AN5 | M04001        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,916.02 | FEDERAL            |
| GOMEZ SANCHEZ ALVAREZ ANA ELENA     | GOSA930608MSRMNN02 | GOSA930608M94 | M04001        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 16,251.46 | FEDERAL            |
| ARRAYALES MADRID CHRISTIAN JAZZLYN  | AAMC030917MSRRDHA7 | AAMC030917H90 | EP98592       |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 600.00    | FEDERAL            |
| COTA CERON JHOSELIN GUADALUPE       | COCJ020110MSRTRHA5 | COCJ020110J58 | EP98592       |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 600.00    | FEDERAL            |
| GALVEZ MONTES ALONDRA GUADALUPE     | GAMA020930MSRLNLA8 | GAMA020930SJ0 | EP98592       |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 600.00    | FEDERAL            |
| SOQUI PEÑUÑURI MAXIMILIANO VLADIMIR | SOPM950529HSRQXX00 | SOPM950529IZ1 | EP98592       |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 600.00    | FEDERAL            |
| LOPEZ GARCIA OSCAR FERNANDO         | LOGO990417HSRPRS00 | LOGO990417E70 | EP98592       |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 600.00    | FEDERAL            |
| FIGUEROA ACOSTA VIVIAN ALICIA       | FIAV990217MSRGC05  | FIAV990217IU0 | EP98592       |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 600.00    | FEDERAL            |
| GONZALEZ CRUZ MARIA FERNANDA        | GOCF980218MSRNR08  | GOCF980218AN7 | EP98592       |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 600.00    | FEDERAL            |
| ALTAMIRANO VARGAS KAROL VALERIA     | AAVK990722MSRLRR02 | AAVK990722JKA | EP98592       |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 600.00    | FEDERAL            |
| TORRES GOMEZ DANIELA MARIAN         | TOGD970721MSRRMN07 | TOGD970721JD4 | EP98592       |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 600.00    | FEDERAL            |
| VENEGAS MORENO ANA SUSANA           | VEMA970902MSRNRN07 | VEMA970902AX9 | EP98592       |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 600.00    | FEDERAL            |
| CASTRO CRUZ JAZMIN KARINA           | CACJ980903MSRSRZ09 | CACJ980903G52 | EP98592       |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 600.00    | FEDERAL            |
| MEJIA ANDURO ANALICIA JEANNETH      | MEAA941202MSRJNN11 | MEAA941202SM0 | EP98592       |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 600.00    | FEDERAL            |
| MUÑOZ CARRILLO VALERIA CAROLINA     | MUCV030822MSRXRLA8 | MUCV030822HQ4 | EP98592       |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 600.00    | FEDERAL            |
| CHAVEZ DIMAS GABRIEL ALBERTO        | CADG030330HSRHMBA1 | CADG0303307K7 | EP98592       |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 600.00    | FEDERAL            |
| BUSTAMANTE LOPEZ DIANA              | BULD870621MSRSPN01 | BULD870621S56 | EP98592       |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 600.00    | FEDERAL            |
| MANCINAS ZAZUETA YESSICA MICHEL     | MAZY980121MSRNZS00 | MAZY980121S20 | EP98592       |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 600.00    | FEDERAL            |

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| CAMPOS FELIX ANGEL EDUARDO          | CAFA031023HSRMLNA6 | CAFA031023VB3 | EP98592       |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 600.00   | FEDERAL            |
| CASTRO ORTIZ SABRINA                | CAOS990117MBCSRB07 | CAOS990117R21 | EP98592       |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 600.00   | FEDERAL            |
| REYNA FERNANDEZ ITZAYANA            | REFI971206MSRYRT09 | REFI971206QUA | EP98592       |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 600.00   | FEDERAL            |
| TAPIA CRUZ JIAPSY CITLALI           | TACJ990728MSRPRP04 | TACJ9907287X8 | EP98592       |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 600.00   | FEDERAL            |
| ZAVALA MENDIVIL SOFIA ALEJANDRA     | ZAMS981111MSRVNF09 | ZAMS981111CI5 | EP98592       |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 600.00   | FEDERAL            |
| PEREZ RAMIREZ MAYRA                 | PERM971215MCSRMY03 | PERM9712157J2 | EP98592       |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 600.00   | FEDERAL            |
| PEREZ RAMIREZ JUANA                 | PERJ950624MCSRMN07 | PERJ950624KI4 | EP98592       |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 600.00   | FEDERAL            |
| REYES RODRIGUEZ JOVANNY             | RERJ951206HBCYDV08 | RERJ9512068T9 | EP98592       |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 600.00   | FEDERAL            |
| ISLAS PALAFOX GRISELDA              | IAPG021112MSRSLRA3 | IAPG021112HD5 | EP98592       |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 600.00   | FEDERAL            |
| ANGULO FELIX ALMA GUADALUPE         | AUFA030816MSRNLLA3 | AUFA030816SX0 | EP98592       |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 600.00   | FEDERAL            |
| MURAKAMY MOLINA JOEL OBED           | MUMJ030401HSRRLLA4 | MUMJ030401GP1 | EP98592       |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 600.00   | FEDERAL            |
| FLORES LOPEZ ADRIANA RUBY           | FOLA980305MSRLPD06 | FOLA980305KI6 | EP98592       |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 600.00   | FEDERAL            |
| HERNANDEZ OROZCO YERALDIN ALEJANDRA | HEOY981130MSRRRR05 | HEOY981130CJ4 | EP98592       |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 600.00   | FEDERAL            |
| EUAN AISPURO IVONNE ESMERALDA       | EUAI981107MSRNSV01 | EUAI9811074Q4 | EP98592       |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 600.00   | FEDERAL            |
| BARRAZA SANCHEZ DIANA LAURA         | BASD970122MSRRNN09 | BASD970122S24 | EP98592       |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 600.00   | FEDERAL            |
| CAMPOY BUELNA JESUS ALFONSO         | CABJ960127HSRMLS07 | CABJ960127U3A | AM98572       |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 700.00   | FEDERAL            |
| ERRO GUTIERREZ FLOR MARIA           | EOGF990321MSRRTL07 | EOGF990321F4A | AM98572       |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 700.00   | FEDERAL            |
| GARCIA NENNINGER ANA PAULA          | GANA990316MSRRNN06 | GANA990316M18 | AM98572       |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 700.00   | FEDERAL            |
| RIVERA VALLE CLAUDIA MARIA          | RIVC980104MSRVLL07 | RIVC980104N77 | AM98572       |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 700.00   | FEDERAL            |
| FIERRO HERNANDEZ ANA PATRICIA       | FIHA990301MSRRRN09 | FIHA9903017I5 | AM98572       |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 700.00   | FEDERAL            |
| AHUMADA MARTINEZ MARIA JOSE         | AUMJ990301MSRHRS00 | AUMJ9903017H2 | R12033        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 1,870.00 | FEDERAL            |
| ALATORRE URBINA JOZZELYN            | AAUJ990514MSRLRZ03 | AAUJ990514382 | R12033        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 1,870.00 | FEDERAL            |
| ALDAY ENCINAS ANA KAREN             | AAEA971003MSRLNN07 | AAEA971003JV0 | R12033        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 1,870.00 | FEDERAL            |
| ALVAREZ RUELAS ANNA VALERIA         | AARA990409MZSLLN04 | AARA990409572 | R12033        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 1,870.00 | FEDERAL            |
| APODACA LOZANO JAZMIN               | AOLJ980827MSRPZZ04 | AOLJ980827BU0 | R12033        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 1,870.00 | FEDERAL            |
| CANALES ROJAS PRISCILLA ELIZABETH   | CARP980909MBCNJR06 | CARP9809097S8 | R12033        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 1,870.00 | FEDERAL            |
| CARRANCO SUAREZ MICHEL ALIN         | CASM980602MBSRRC19 | CASM9806027N7 | R12033        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 1,870.00 | FEDERAL            |
| CUESTA GONZALEZ ALMA GUADALUPE      | CUGA960512MBSSNL07 | CUGA960512GF2 | R12033        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 1,870.00 | FEDERAL            |
| GONZALEZ QUINTANA JESUS EDITH       | GOQJ930808MBCNNS06 | GOQJ930808AA2 | R12033        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 1,870.00 | FEDERAL            |
| LOPEZ RODRIGUEZ JESUS ABIGAIL       | LORJ990728MSRPDS06 | LORJ990728F51 | R12033        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 1,870.00 | FEDERAL            |
| MANRIQUEZ TRANI ALEXANDRA DIDIERE   | MATA990121MSRNRL04 | MATA990121V73 | R12033        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 1,870.00 | FEDERAL            |
| MARTINEZ FLORES AMELIA YASMIN       | MAFA990125MSRRLM08 | MAFA990125556 | R12033        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 1,870.00 | FEDERAL            |
| MEDINA HIDALGO LUZMARIELY           | MEHL970428MSRDDZ04 | MEHL970428ED0 | R12033        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 1,870.00 | FEDERAL            |
| PEÑA VERDE JESUS CLEMENTE           | PEVJ990126HSRXRS03 | PEVJ990126DI4 | R12033        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 1,870.00 | FEDERAL            |
| REYES ZANONI SCARLETT EMMA          | REZS980623MSRYNC04 | REZS980623CQ7 | R12033        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 1,870.00 | FEDERAL            |
| SILVA VILLASEÑOR ROBERTO            | SIVR990624HNELLB02 | SIVR990624CP1 | R12033        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 1,870.00 | FEDERAL            |
| VIDARGAS HERRERA ANA AMARANTA       | VIHA960907MGTDNR06 | VIHA960907917 | R12033        |             | 8     | HOSPITAL GENERAL CD.OBREGON | \$ 1,870.00 | FEDERAL            |



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| NOMBRE                            | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                         | PAGO         | ORIGEN DE LA PLAZA |
|-----------------------------------|--------------------|---------------|---------------|-------------|-------|-------------------------------------------|--------------|--------------------|
| VILLARREAL MIRANDA ANDRE MOISES   | VIMA980725HSRLRN01 | VIMA9807252X0 | R12033        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 1,870.00  | FEDERAL            |
| WU ESTRADA YIANG-XI KARINA        | WXEY981012MSRXSN07 | WUEY9810128V4 | R12033        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 1,870.00  | FEDERAL            |
| CASTRO ARAIZA ALDO IVAN           | CAAA970428HSRSRL04 | CAAA970428IN3 | R12033        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 1,870.00  | FEDERAL            |
| DE LA O GARCIA ALONDRA            | OXGA971224MSRXRL07 | OGAL971224FM3 | R12033        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 1,870.00  | FEDERAL            |
| MONGE SANCHEZ DIANA LIZETH        | MOSD980513MSRNNN05 | MOSD980513676 | R12033        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 1,870.00  | FEDERAL            |
| AGUILAR CUSTODIO TANIA            | AUCT940826MTCGSN08 | AUCT940826DV0 | R12033        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 1,870.00  | FEDERAL            |
| AGUILAR HERNANDEZ ROSA MIREYA     | AUHR970323MSRGRS08 | AUHR970323HY9 | R12033        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 1,870.00  | FEDERAL            |
| ENRIQUEZ ANDRADE ANTONIO          | EIAA980603HSRNNN06 | EIAA980603LK9 | R12033        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 1,870.00  | FEDERAL            |
| GAMEZ REYES JULIO CESAR           | GARJ971012HSRMYL02 | GARJ971012PL8 | R12033        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 1,870.00  | FEDERAL            |
| GUTIERREZ CARMONA LUCIA ALEJANDRA | GUCL970621MSRTRC01 | GUCL970621FY8 | R12033        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 1,870.00  | FEDERAL            |
| HUARANGA CASTRO FRIDA MARIA       | HUCF980502MSRRSR00 | HUCF9805024W8 | R12033        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 1,870.00  | FEDERAL            |
| ISLAS PEREZ PAULINNE ELIZABETH    | IAPP980622MSRSRL09 | IAPP980622BV3 | R12033        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 1,870.00  | FEDERAL            |
| MASCAREÑO SOTO JESUS DANIEL       | MASJ980201HSRSTS05 | MASJ980201G76 | R12033        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 1,870.00  | FEDERAL            |
| MONTES GARCIA LESLIE MAYRELI      | MOGL960215MSRNRS06 | MOGL960215DZ5 | R12033        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 1,870.00  | FEDERAL            |
| NAJERA MIRAMONTES YAHIR ADRIAN    | NAMY920317HSRJRH06 | NAMY920317252 | R12033        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 1,870.00  | FEDERAL            |
| OJEDA MARQUEZ LEONIDEZ DEYANIRA   | OEML980215MBSJRN13 | OEML980215MM6 | R12033        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 1,870.00  | FEDERAL            |
| RIVERA RENDON CARLOS MARTIN       | RIRC971114HSRVNR03 | RIRC9711148C5 | R12033        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 1,870.00  | FEDERAL            |
| SERENO VILLASEÑOR JORGE           | SEVJ971204HSRRLR19 | SEVJ971204TC2 | R12033        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 1,870.00  | FEDERAL            |
| SOLIS MUÑOZ ALEJANDRO             | SOMA971008HZSLXL04 | SOMA971008H83 | R12033        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 1,870.00  | FEDERAL            |
| TAPIA DORAME LAURA ALEJANDRA      | TADL980218MSRPRR00 | TADL980218GG7 | R12033        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 1,870.00  | FEDERAL            |
| VALENZUELA HOLGUIN ANA LUISA      | VAHA970217MSRLLN05 | VAHA970217MJ2 | R12033        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 1,870.00  | FEDERAL            |
| VARGAS DYCK ALEJANDRO             | VADA951219HSRRYL00 | VADA951219TR5 | R12033        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 1,870.00  | FEDERAL            |
| VIZCAINO ROSAS RAYMUNDO           | VIRR971008HSRZSY01 | VIRR971008MV3 | R12033        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 1,870.00  | FEDERAL            |
| GUZMAN GARCIA DIANA CELINA        | GUGD970224MSRZRN01 | GUGD970224QG3 | R12033        |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 1,870.00  | FEDERAL            |
| RUBIO CONTRERAS JARET             | RUCJ970625HSRBNR06 | RUCJ970625RC6 | EP98582       |             | 8     | CENTRO DE SALUD RURAL BUENAVISTA          | \$ 900.00    | FEDERAL            |
| RODRIGUEZ HIGUERA JESUS BELINA    | ROHJ960411MSRDGS04 | ROHJ960411KJ8 | EP98582       |             | 8     | CENTRO DE SALUD RURAL BUENAVISTA          | \$ 900.00    | FEDERAL            |
| RODRIGUEZ HIGUERA JOSE ANTONIO    | ROHA980116HSRDGN09 | ROHA980116320 | EP98582       |             | 8     | CENTRO DE SALUD RURAL BUENAVISTA          | \$ 900.00    | FEDERAL            |
| LEYVA ARMENTA ANGEL               | LEAA950415HSRYRN01 | LEAA95041511A | MP98522       |             | 8     | CENTRO DE SALUD RURAL BUENAVISTA          | \$ 2,400.00  | FEDERAL            |
| GARCIA LOPEZ MAICKOL ALFONSO      | GALM970407HSRRPC05 | GALM970407AS0 | MP98522       |             | 8     | CENTRO DE SALUD RURAL 31 DE OCTUBRE CAMPO | \$ 2,400.00  | FEDERAL            |
| REYNOSO MARISCAL ANAYANNCY        | REMA990413MSRYRN09 | REMA990413KH4 | EP98582       |             | 8     | CENTRO DE SALUD RURAL 31 DE OCTUBRE CAMPO | \$ 900.00    | FEDERAL            |
| ALDACO MEZA DANIELA               | AAMD990724MSRLZN02 | AAMD9907246Z2 | EP98582       |             | 8     | CENTRO DE SALUD RURAL 31 DE OCTUBRE CAMPO | \$ 900.00    | FEDERAL            |
| TEQUIDA SALAZAR ANA CRISTINA      | TESA700724MSRQLN02 | TESA7007249I6 | M03024        |             | 7     | ALMACEN JURISDICCION SANITARIA IV         | \$ 15,694.00 | FEDERAL            |
| BUELNA RAMOS MARIA SOLEDAD        | BURS630704MCHLML08 | BURS630704BA7 | M03019        |             | 7     | ALMACEN JURISDICCION SANITARIA IV         | \$ 17,516.00 | FEDERAL            |
| VALDEZ GASTELUM BRAYAN FRANCISCO  | VAGB980915HSRLSR07 | VAGB980915RZ8 | EP98582       |             | 8     | CENTRO DE SALUD RURAL 1ERO DE MAYO CAMPO  | \$ 900.00    | FEDERAL            |
| LOPEZ COTA SAMANTHA SARAHI        | LOCS970827MSRPTM09 | LOCS970827LN4 | EP98582       |             | 8     | CENTRO DE SALUD RURAL 1ERO DE MAYO CAMPO  | \$ 900.00    | FEDERAL            |
| SERRANO ESPINOZA BLANCA KARINA    | SEEB801127MSRRSL07 | SEEB801127TH0 | M02083        |             | 8     | CENTRO DE SALUD RURAL 1ERO DE MAYO CAMPO  | \$ 24,329.00 | FEDERAL            |
| MERAZ MORENO JOSE LUIS            | MEML970227HSRRRS01 | MEML970227RL2 | MP98522       |             | 8     | CENTRO DE SALUD RURAL 1ERO DE MAYO CAMPO  | \$ 2,400.00  | FEDERAL            |

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|--------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------------|--------------|--------------------|
| VALDEZ RAMOS LUIS ENRIQUE            | VARL971030HSRLMS05 | VARL971030MN6 | MP98522       |             | 8     | CENTRO DE SALUD RURAL FCO.JAVIER MINA (CAMI | \$ 2,400.00  | FEDERAL            |
| RODRIGUEZ SANCHEZ ANGEL GUSTAVO      | ROSA970422HJCDNN01 | ROSA970422LT1 | MP98522       |             | 8     | CENTRO DE SALUD RURAL FCO. I MADERO (CAMPO  | \$ 2,400.00  | FEDERAL            |
| APODACA CORONEL MARIA KASSANDRA      | AOCK950825MSRPRS03 | AOCK950825627 | MP98522       |             | 8     | CENTRO DE SALUD RURAL FCO. I MADERO (CAMPO  | \$ 2,400.00  | FEDERAL            |
| SAAVEDRA MOROYOQUI YURITZA ANAHI     | SAMY980508MSRVRR01 | SAMY980508LV7 | EP98582       |             | 8     | CENTRO DE SALUD RURAL FCO. I MADERO (CAMPO  | \$ 900.00    | FEDERAL            |
| VALLECILLO OZUNA CLAUDIA LIZETH      | VAOC990518MSRLZL05 | VAOC9905185X9 | EP98582       |             | 8     | CENTRO DE SALUD RURAL FCO. I MADERO (CAMPO  | \$ 900.00    | FEDERAL            |
| SANTILLAN BUSTILLOS ANA LUISA        | SABA971014MSRNSN00 | SABA9710142T8 | EP98582       |             | 8     | CENTRO DE SALUD RURAL FCO. I MADERO (CAMPO  | \$ 900.00    | FEDERAL            |
| VALENZUELA SALAZAR BIANCA NOHELY     | VASB981102MSRLLN09 | VASB981102RP9 | EP98582       |             | 8     | CENTRO DE SALUD RURAL MARTE R. GOMEZ        | \$ 900.00    | FEDERAL            |
| LOBO VILLEGAS ALEJO                  | LOVA021027HSRBLLA5 | LOVA021027B89 | EP98582       |             | 8     | CENTRO DE SALUD RURAL MARTE R. GOMEZ        | \$ 900.00    | FEDERAL            |
| LOPEZ MANZANAREZ LIZETH GUADALUPE    | LOML030405MSRPNZA5 | LOML030405872 | EP98582       |             | 8     | CENTRO DE SALUD RURAL SAN JOSE DE BACUM     | \$ 900.00    | FEDERAL            |
| VALENZUELA GUTIERREZ ANA LUCIA       | VXGA030714MSRLTNA7 | VAGA030714CU4 | EP98582       |             | 8     | CENTRO DE SALUD RURAL SAN JOSE DE BACUM     | \$ 900.00    | FEDERAL            |
| CRUZ RETANA RUBEN MIGUEL             | CURR961017HSRRTB00 | CURR961017DW7 | EP98582       |             | 8     | CENTRO DE SALUD RURAL SAN JOSE DE BACUM     | \$ 900.00    | FEDERAL            |
| PEÑA MARTINEZ JUAN EDUARDO           | PEMJ980618HSRXRN01 | PEMJ980618417 | EP98582       |             | 8     | CENTRO DE SALUD RURAL SAN JOSE DE BACUM     | \$ 900.00    | FEDERAL            |
| SANCHEZ MACHADO ANA LILIA            | SAMA891123MSRNCN08 | SAMA8911231H1 | M01006        |             | 8     | CENTRO DE SALUD RURAL SAN JOSE DE BACUM     | \$ 37,842.00 | FEDERAL            |
| ALDACO RAMOS HIRAM                   | AARH961221HSRLMR06 | AARH961221HF8 | MP98522       |             | 8     | CENTRO DE SALUD RURAL SAN JOSE DE BACUM     | \$ 2,400.00  | FEDERAL            |
| CASTRO GODOY TANYA                   | CAGT961218MSRSDN05 | CAGT961218572 | MP98522       |             | 8     | CENTRO DE SALUD RURAL SAN JOSE DE BACUM     | \$ 2,400.00  | FEDERAL            |
| REYES RIOS ALMA LUZ                  | RERA960910MSRYSL06 | RERA960910FN2 | MP98512       |             | 8     | JURISDICCION SANITARIA V NAVOJOA            | \$ 3,500.00  | FEDERAL            |
| CANIZALES CASTAÑEDA VIANEY MARGARITA | CACV940404MSRNSN07 | CACV9404047X9 | MP98522       |             | 8     | JURISDICCION SANITARIA V NAVOJOA            | \$ 2,400.00  | FEDERAL            |
| RIOJA LOZANO JUAN RAUL               | RILJ590527HDFJZN09 | RILJ590527EY0 | M01008        |             | 8     | JURISDICCION SANITARIA V NAVOJOA            | \$ 40,307.00 | FEDERAL            |
| ALCARAZ FLORES ESEQUIEL              | AAFE561126HSRLLS10 | AAFE561126TK0 | CF41040       |             | 8     | JURISDICCION SANITARIA V NAVOJOA            | \$ 41,430.00 | FEDERAL            |
| BOURGOIN VALLE BEATRIZ MARGARITA     | BOVB720701MDFRLT09 | BOVB720701NB1 | M03021        |             | 7     | JURISDICCION SANITARIA V NAVOJOA            | \$ 16,787.00 | FEDERAL            |
| PACHECO CORRAL NESTOR MAURICIO       | PACN661229HSRCRS02 | PACN66122947A | M03020        |             | 7     | JURISDICCION SANITARIA V NAVOJOA            | \$ 17,307.00 | FEDERAL            |
| IBARRA SILVA CLAUDIA                 | IASC710207MSRBLL07 | IASC710207PQ9 | M03020        |             | 7     | JURISDICCION SANITARIA V NAVOJOA            | \$ 17,307.00 | FEDERAL            |
| BUITIMEA MOROYOQUI PEDRO PABLO       | BUMP730628HSRTRD00 | BUMP7306283AA | M03023        |             | 7     | JURISDICCION SANITARIA V NAVOJOA            | \$ 15,798.00 | FEDERAL            |
| PERALTA VALENZUELA JULIAN ENRIQUE    | PEVJ910219HSRRLL01 | PEVJ910219M33 | M03024        |             | 7     | JURISDICCION SANITARIA V NAVOJOA            | \$ 15,509.00 | FEDERAL            |
| BERMUDEZ ABARCA MAYRON GARDNER       | BEAM610930HNERBY08 | BEAM6109304X6 | CF41015       |             | 8     | JURISDICCION SANITARIA V NAVOJOA            | \$ 37,259.00 | FEDERAL            |
| FLORES PEREZ JOAQUIN RICARDO         | FOPJ650930HSRLRQ01 | FOPJ650930EQ2 | M01004        |             | 8     | JURISDICCION SANITARIA V NAVOJOA            | \$ 44,549.00 | FEDERAL            |
| RUIZ CASTILLO ELSA JOSEFINA          | RUCE660212MSRZSL09 | RUCE660212DP6 | CF21905       |             | 8     | JURISDICCION SANITARIA V NAVOJOA            | \$ 24,825.00 | FEDERAL            |
| PEREZ SANZ FABIAN                    | PESF780609HSRRNB04 | PESF780609PA4 | M01006        |             | 8     | JURISDICCION SANITARIA V NAVOJOA            | \$ 37,842.00 | FEDERAL            |
| RODRIGUEZ FELIX JUAN FRANCISCO       | ROFJ561025HSRDLN06 | ROFJ561025M22 | M02098        |             | 8     | JURISDICCION SANITARIA V NAVOJOA            | \$ 21,495.00 | FEDERAL            |
| OSUNA AYALA RAMON HUMBERTO           | OUAR550831HSRSYM03 | OUAR5508319A1 | M02098        |             | 8     | JURISDICCION SANITARIA V NAVOJOA            | \$ 21,495.00 | FEDERAL            |
| MEDINA RAMOS NANCY                   | MERN741005MCHDMN02 | MERN741005M67 | M02098        |             | 8     | JURISDICCION SANITARIA V NAVOJOA            | \$ 21,445.00 | FEDERAL            |
| MENDIVIL VEGA ANA KARINA             | MEVA920726MSRNGN06 | MEVA920726F17 | M02036        |             | 8     | JURISDICCION SANITARIA V NAVOJOA            | \$ 21,203.00 | FEDERAL            |
| ESTRADA ALMADA NINFA LORENA          | EAAN601127MSRSLN16 | EAAN601127EM3 | M02049        |             | 8     | JURISDICCION SANITARIA V NAVOJOA            | \$ 32,025.20 | FEDERAL            |
| VALENCIA CAMPOS MARIO ENRIQUE        | VACM780214HSRLMR08 | VACM780214UQ4 | M02055        |             | 8     | JURISDICCION SANITARIA V NAVOJOA            | \$ 20,415.60 | FEDERAL            |
| FLORES HERNANDEZ ALEJANDRO           | FOHA750116HSRLRL08 | FOHA750116FS0 | M02066        |             | 8     | JURISDICCION SANITARIA V NAVOJOA            | \$ 19,410.00 | FEDERAL            |
| VILLEGAS ZAZUETA OMAR ALEJANDRO      | VIZO790414HSRLZM00 | VIZO790414U19 | M02054        |             | 8     | JURISDICCION SANITARIA V NAVOJOA            | \$ 19,227.20 | FEDERAL            |
| ZAMORANO GARCIA NOE                  | ZAGN881217HSRMRX07 | ZAGN8812175U6 | M02073        |             | 8     | JURISDICCION SANITARIA V NAVOJOA            | \$ 18,393.60 | FEDERAL            |

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| FAZ FLORES MARIA IMELDA           | FAFI760419MSLZLM04 | FAFI760419GFA | M02081        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 26,241.00 | FEDERAL            |
| CAMACHO PEREZ PRISCILIANO         | CAPP630617HSLMRR13 | CAPP630617IY7 | CF41014       |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 47,716.00 | FEDERAL            |
| LANDA VELASQUEZ MIGUEL            | LAVM671016HSRNLG05 | LAVM671016FL1 | M03019        |             | 7     | HOSPITAL GENERAL NAVOJOA | \$ 18,113.60 | FEDERAL            |
| TRUJILLO LOPEZ JESUS HERMENEGILDO | TULJ610206HSRRPS01 | TULJ610206596 | M03019        |             | 7     | HOSPITAL GENERAL NAVOJOA | \$ 18,113.60 | FEDERAL            |
| PADILLA RAMIREZ CLAUDIA EDITH     | PARC710613MSRDML07 | PARC710613H81 | M03020        |             | 7     | HOSPITAL GENERAL NAVOJOA | \$ 17,897.60 | FEDERAL            |
| BOTELLO IBARROLA ROSALBA          | BOIR630629MSRTBS01 | BOIR630629QP7 | M03020        |             | 7     | HOSPITAL GENERAL NAVOJOA | \$ 17,897.60 | FEDERAL            |
| FIGUEROA RAMIREZ ALICIA           | FIRA660110MSRGML05 | FIRA660110B97 | M03020        |             | 7     | HOSPITAL GENERAL NAVOJOA | \$ 17,897.60 | FEDERAL            |
| ESPINOZA CORRAL KARLA ESTHER      | EICK780926MSRSRR07 | EICK7809263R2 | M03019        |             | 7     | HOSPITAL GENERAL NAVOJOA | \$ 17,416.00 | FEDERAL            |
| GONZALEZ QUINTANA JOSE EDUARDO    | GOQE900717HSRNND06 | GOQE900717BMA | M03025        |             | 7     | HOSPITAL GENERAL NAVOJOA | \$ 15,605.00 | FEDERAL            |
| ALVAREZ ANDUAGA LUZ ELENA         | AAAL640109MSRLNZ05 | AAAL640109JM4 | M03024        |             | 7     | HOSPITAL GENERAL NAVOJOA | \$ 16,260.08 | FEDERAL            |
| RUSSO IBARRA GILDA MARCELA        | RUIG780116MSRSBL05 | RUIG780116VE6 | M03024        |             | 7     | HOSPITAL GENERAL NAVOJOA | \$ 15,509.00 | FEDERAL            |
| BRAVO PADILLA RENE                | BAPR791011HSRRDN02 | BAPR791011KU9 | M03023        |             | 7     | HOSPITAL GENERAL NAVOJOA | \$ 16,317.60 | FEDERAL            |
| ALMADA MENDOZA TOMAS FERNANDO     | AAMT830903HSRLNM01 | AAMT830903259 | M03023        |             | 7     | HOSPITAL GENERAL NAVOJOA | \$ 16,317.60 | FEDERAL            |
| BUELNA SANDOVAL JOSE RAMON        | BUSR591231HSRLNM01 | BUSR591231DD8 | CF41014       |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 47,976.00 | FEDERAL            |
| MORALES REYES ROSARIO             | MORR570920MSRRYS07 | MORR5709209T4 | M02081        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 27,428.40 | FEDERAL            |
| QUINTANA CASTILLO FRANCISCA       | QUCF580220MSRNSR02 | QUCF580220954 | M02081        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 27,428.40 | FEDERAL            |
| ECHEVERRIA JACOBO MARTIN GUSTAVO  | EEJM610125HSRCCR04 | EEJM610125D40 | M02077        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 42,496.40 | FEDERAL            |
| VEGA COLIO LUIS ENRIQUE           | VECL721029HSRGLS04 | VECL7210298PA | M02055        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 18,551.00 | FEDERAL            |
| IBARRA LOPEZ MARIO GUILLERMO      | IALM800125HSRBPR02 | IALM800125G74 | M02066        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 19,410.00 | FEDERAL            |
| GARCIA ALMADA ALMA ANGELINA       | GAAA700801MSRRL03  | GAAA700801SE2 | M02066        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 20,502.50 | FEDERAL            |
| APODACA MORALES ALFONSO           | AOMA751101HSRPRL06 | AOMA7511017G1 | M02068        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 20,668.00 | FEDERAL            |
| FLORES YOCUPICIO ROSALIA          | FOYR530904MSRLCS04 | FOYR530904MD6 | M02047        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 16,808.80 | FEDERAL            |
| ALMADA FLORES ROLANDO             | AAFR891221HSRLLL09 | AAFR8912212N0 | M02048        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 15,625.00 | FEDERAL            |
| NOLASCO MOLINA ROBERTO ENRIQUE    | NOMR890715HSRLLB09 | NOMR890715LP5 | M02036        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 21,203.00 | FEDERAL            |
| DORAME MOROYOQUI JOSE ISABEL      | DOMI910215HSRRRS07 | DOMI9102158B4 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 25,582.50 | FEDERAL            |
| GORTARI TALAMANTE DIANA ANGELICA  | GOTD801010MSRRLN08 | GOTD801010B98 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 24,329.00 | FEDERAL            |
| TORRES GARCIA JESUS ABRAHAM       | TOGJ930224HBCRRS07 | TOGJ9302241M8 | M02036        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 21,203.00 | FEDERAL            |
| MAGALLANES ALVAREZ ELOISA         | MAAE750716MSRGLL06 | MAAE750716IW7 | M02036        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 22,409.10 | FEDERAL            |
| GARZA PALOMARES GABRIEL EDUARDO   | GAPG630124HSRRLB02 | GAPG630124317 | M02088        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 39,568.40 | FEDERAL            |
| NIEBLAS MORENO MIGUEL ANGEL       | NIMM831001HSRBRG04 | NIMM8310012D6 | M02082        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 22,720.00 | FEDERAL            |
| DUARTE CARBAJAL SOFIA DENISSE     | DUCS960903MSRRRF08 | DUCS960903NV7 | M02083        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 24,329.00 | FEDERAL            |
| ALCARAZ GAXIOLA HUMBERTO          | AAGH740325HSRLXM07 | AAGH7403255A7 | M02105        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 31,941.40 | FEDERAL            |
| VAZQUEZ PALMA ISSA MARIA          | VAPI750209MSRZLS04 | VAPI7502094F4 | M02105        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 32,016.40 | FEDERAL            |
| YOCUPICIO CARRAZCO ELVIRA         | YOCE710724MSRCRL07 | YOCE7107243Z7 | M02105        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 32,016.40 | FEDERAL            |
| CECEÑA CAMEA MARIA DEL ROSARIO    | CECR740930MSRCMS03 | CECR740930RQ7 | M02105        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 31,991.40 | FEDERAL            |
| MALDONADO LAVANDERA GUADALUPE     | MALG720119MSRLVD03 | MALG720119PX9 | M02105        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 32,016.40 | FEDERAL            |
| LIMON GARCIA NANCY JUDITH         | LIGN790808MSLMRN04 | LIGN790808RB5 | M02105        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 32,016.40 | FEDERAL            |

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|------------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------|--------------|--------------------|
| BLANCO ESPINOZA RAMON ESTEBAN      | BAER821223HSRLSM05 | BAER821223DM4 | M02105        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 31,941.40 | FEDERAL            |
| RIVERA VALENZUELA MARINA CELENE    | RIVM710801MSRVLR05 | RIVM710801BF4 | M02107        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 34,766.10 | FEDERAL            |
| VALENCIA ESPINOZA AYSME GISELA     | VAEA791119MSRLSY08 | VAEA791119V89 | M02110        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 28,020.00 | FEDERAL            |
| MEDINA FLORES FRANCISCA MAGDALENA  | MEFF720721MSRDLR01 | MEFF720721I24 | M02110        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 28,145.00 | FEDERAL            |
| BUSTAMANTE ESTRADA ORALIA LORELI   | BUEO861201MSRSSR01 | BUEO861201IH5 | M02110        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 29,426.30 | FEDERAL            |
| GARCIA MANZO EDGARDO               | GAME800126HSRRND05 | GAME8001265Z4 | M01004        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 48,337.60 | FEDERAL            |
| RUY SANCHEZ TOLEDO MARTIN          | RUTM621219HSRYLR04 | RUTM621219IL6 | M01004        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 48,497.60 | FEDERAL            |
| LOPEZ BALDENEBRO LUIS DANIEL       | LOBL600823HSRPLS09 | LOBL600823BY2 | M01009        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 46,192.80 | FEDERAL            |
| GUEREÑA GARDEA ALBERTO             | GUGA600220HSRRRL01 | GUGA6002207D0 | M01009        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 46,192.80 | FEDERAL            |
| GASTELUM LEYVA JESUS ALBERTO       | GALJ860401HSLSYS01 | GALJ860401897 | M01010        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 50,726.80 | FEDERAL            |
| GALLEGOS CARDENAS JOSE GERARDO     | GACG650811HSRLRR06 | GACG650811832 | M01010        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 50,751.80 | FEDERAL            |
| HERNANDEZ GUEVARA RAMIRO           | HEGR580719HSRRVM07 | HEGR580719NV7 | M01010        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 50,801.80 | FEDERAL            |
| VALENZUELA GUERRA JOSE SALVADOR    | VAGS560223HSRLRL09 | VAGS5602237A7 | M01009        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 46,167.80 | FEDERAL            |
| TORREBLANCA GARCIA JOSE ANGEL      | TOGA571208HGRRRN05 | TOGA571208U93 | M01009        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 46,167.80 | FEDERAL            |
| RAMOS BENITEZ ELBA CAROLINA        | RABE850331MSLMNL01 | RABE850331BG9 | M01006        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 39,703.60 | FEDERAL            |
| CABALLERO ALMADA MARIA RENEE       | CAAR921229MSRBLN02 | CAAR921229AV2 | M01006        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 37,842.00 | FEDERAL            |
| CAZAREZ RUIZ ROSALBA               | CARR641107MCHZZS01 | CARR6411074R8 | M02015        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 32,041.40 | FEDERAL            |
| PARRA VILLEGAS ROSANA              | PAVR780427MSRRLS03 | PAVR780427EK3 | M02015        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 32,016.40 | FEDERAL            |
| LEYVA ARMENTA MICAELA              | LEAM730929MSRYRC07 | LEAM7309294Z3 | M02031        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 37,161.00 | FEDERAL            |
| ESCALANTE YOCUPICIO LAURA BASELIZA | EAYL701119MSRSCR07 | EAYL7011199Y0 | M02031        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 38,884.70 | FEDERAL            |
| ESPINOZA GOCOBACHI IRMA IDALIA     | EIGI790613MSRSCR04 | EIGI790613233 | M02031        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 38,859.70 | FEDERAL            |
| GONZALEZ ROMERO JOSE EDUARDO       | GORE621216HSRNMD02 | GORE621216BN2 | M02006        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 22,047.00 | FEDERAL            |
| RABAGO BARRERAS NEREYDA            | RABN660422MSRBRR03 | RABN660422QA9 | M02001        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 36,554.60 | FEDERAL            |
| ROMERO PADILLA EDITH SARAHÍ        | ROPE951226MSRMDD08 | ROPE951226EZ8 | M02001        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 33,150.00 | FEDERAL            |
| GIL GIL EVA                        | GIGE711104MSRLLV08 | GIGE711104LN8 | M02001        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 36,529.60 | FEDERAL            |
| MEDINA VERDUGO MARIA ISABEL        | MEVI750627MSRDRS01 | MEVI750627445 | M02001        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 36,504.60 | FEDERAL            |
| MORALES MORALES MICHEL GUADALUPE   | MOMM780418MSRRRC20 | MOMM780418QM3 | M02001        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 36,454.60 | FEDERAL            |
| TORRES CARRERAS MARIA GUADALUPE    | TOCG710107MSRRRD00 | TOCG7101079I5 | M02001        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 36,529.60 | FEDERAL            |
| VALDIVIA HURTADO DOLORES ALEJANDRA | VAHD710304MSRLRL00 | VAHD710304HK7 | M02031        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 38,884.70 | FEDERAL            |
| PACHECO VALENZUELA BALVANERA       | PAVB650907MSRCLL00 | PAVB6509074N1 | M02034        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 27,933.70 | FEDERAL            |
| SORIA GARCIA ANA LETICIA           | SOGA700406MSRRRN03 | SOGA700406828 | M02034        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 27,933.70 | FEDERAL            |
| MIRANDA LABORIN GABRIELA           | MILG960323MSRRBB04 | MILG960323KD7 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 24,329.00 | FEDERAL            |
| ANGULO ARMENTA REYNA AMAYRANI      | AUAR940726MSLNR07  | AUAR940726TZ0 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 24,329.00 | FEDERAL            |
| YOCUPICIO CIENFUEGOS REFUGIA       | YOCR710704MSRCNF05 | YOCR710704G17 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 25,682.50 | FEDERAL            |
| ZAMBRANO LEYVA ALMA LIDIA          | ZALA670220MSRMYL09 | ZALA670220JYA | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 25,707.50 | FEDERAL            |
| VALENZUELA BAYPOLI ALMIRA          | VABA750225MSRLYL11 | VABA750225CU1 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 25,682.50 | FEDERAL            |
| MENDOZA GARCIA RAMONA              | MEGR571008MSRNRM05 | MEGR571008CK7 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 25,707.50 | FEDERAL            |



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|--------------------------------------|---------------------|---------------|---------------|-------------|-------|--------------------------|--------------|--------------------|
| MARES URRUTIA ADRIANA                | MAUA700409MSRRRD07  | MAUA700409LT7 | M02035        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 25,707.50 | FEDERAL            |
| LEAL VALDEZ LUCERO DARITZA           | LEVL980211MSRLLC04  | LEVL980211628 | AM98572       |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 700.00    | FEDERAL            |
| ANTELO ESPINOZA YAQUELIN             | AEEY990224MSLNSQ05  | AEEY990224MT3 | AM98572       |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 700.00    | FEDERAL            |
| FIGUEROA PINEDA JHOCELYN             | FIPJ980918MSRGNH02  | FIPJ980918CE1 | AM98572       |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 700.00    | FEDERAL            |
| BALDENEA SAÑUDO YULISSA GUADALUPE    | BASY971013MSRLXL06  | BASY971013BT2 | R12033        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 1,870.00  | FEDERAL            |
| ELIZALDE MORAN NATALIA               | EIMN970204MSRLRT06  | EIMN9702047K4 | R12033        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 1,870.00  | FEDERAL            |
| MENDOZA RUVALCABA MARTIN FRANCISCO   | MERR960929HSRNVVR00 | MERM960929MD6 | R12033        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 1,870.00  | FEDERAL            |
| PALACIO RIVERA ASTRID ALEXANDRA      | PARA961219MSRLVS08  | PARA961219184 | R12033        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 1,870.00  | FEDERAL            |
| ALVAREZ VALENZUELA MARIA FERNANDA    | AAVF990219MSRLLR07  | AAVF990219D39 | AM98572       |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 700.00    | FEDERAL            |
| CASTILLO ZAZUETA SOBEIDA ALEJANDRA   | CAZS981124MSRSZB05  | CAZS981124NY2 | AM98572       |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 700.00    | FEDERAL            |
| GUTIERREZ CEBALLOS MARIANA GUADALUPE | GUCM981217MSRTBR01  | GUCM981217SW5 | AM98572       |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 700.00    | FEDERAL            |
| RODRIGUEZ BATIZ SALVADOR             | ROBS981021HBCDTL06  | ROBS981021NR9 | R12033        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 1,870.00  | FEDERAL            |
| TELLOS ALANIZ ILEANA                 | TEAI990813MBCLLL01  | TEAI990813U66 | R12033        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 1,870.00  | FEDERAL            |
| URQUIJO GONZALEZ ANDRE ALEJANDRO     | UUGA981128HBCRNN08  | UUGA981128TW1 | R12033        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 1,870.00  | FEDERAL            |
| VALENZUELA VERDUGO DENISSE SOFIA     | VAVD980814MBCLRN02  | VAVD980814DV7 | R12033        |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 1,870.00  | FEDERAL            |
| GAMEZ MARTINEZ JOSELINE ELIZABETH    | GAMJ941002MSRMRS01  | GAMJ9410021M0 | EP98592       |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 600.00    | FEDERAL            |
| MENDIVIL VICENTE BIANCA ISABEL       | MEVB990419MSRNCN02  | MEVB990419C66 | EP98592       |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 600.00    | FEDERAL            |
| MENDIVIL VICENTE ANGELES DE JESUS    | MEVA980217MSRNCN00  | MEVA980217PW3 | EP98592       |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 600.00    | FEDERAL            |
| OZUNA PONCE OBED ALONSO              | OUPO990119HSRZNB05  | OUPO990119NM5 | EP98592       |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 600.00    | FEDERAL            |
| YEVISMEA AVILES NANCY ADILENE        | YEAN990731MSRVVN04  | YEAN990731HB4 | EP98592       |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 600.00    | FEDERAL            |
| VALENZUELA SOMBRA TERESA YARELI      | VAST030305MSRLMRA9  | VAST0303054Q4 | EP98592       |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 600.00    | FEDERAL            |
| VARGAS FIGUEROA LAURA EMIRETH        | VAFL031222MTSRGRA0  | VAFL031222UW2 | EP98592       |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 600.00    | FEDERAL            |
| SANTOS FIGUEROA KARLA LIZETH         | SAFK030924MSRNGRA4  | SAFK030924TJ6 | EP98592       |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 600.00    | FEDERAL            |
| SERNA PALAFOX EMILY IRANI            | SEPE030906MSLRLLMA7 | SEPE030906CB2 | EP98592       |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 600.00    | FEDERAL            |
| GUIRADO CECEÑA BRISEIDA ESMERALDA    | GUCB020927MSRRCRA1  | GUCB020927Q28 | EP98592       |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 600.00    | FEDERAL            |
| LIZARRAGA MENDOZA ROSARIO ANGELICA   | LIMR031007MSRZNSA4  | LIMR0310079F6 | EP98592       |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 600.00    | FEDERAL            |
| ALEGRIA ZAZUETA JUAN DAVID           | AEZJ030509HSRLZNA1  | AEZJ030509T97 | EP98592       |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 600.00    | FEDERAL            |
| CASTRO NAVA TIARE                    | CANT030407MNESVRA2  | CANT030407B91 | EP98592       |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 600.00    | FEDERAL            |
| ENRIQUEZ CALVO MARIA MERCEDES        | EICM990505MSRNLR07  | EICM9905054N1 | EP98592       |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 600.00    | FEDERAL            |
| FRAGOSO SUAREZ ANDREA                | FASA980920MSRRRN09  | FASA980920IM4 | EP98592       |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 600.00    | FEDERAL            |
| GRAVE LIZARRAGA MINERVA ITZEL        | GALM980721MSRRZN00  | GALM980721UZA | EP98592       |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 600.00    | FEDERAL            |
| GUTIERREZ VILLEGAS DANIEL UBALDO     | GUVD990310HSRTLNO2  | GUVD9903109K4 | EP98592       |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 600.00    | FEDERAL            |
| HURTADO BALDERRAMA MARIA FERNANDA    | HUBF990828MSRRLR08  | HUBF9908284G4 | EP98592       |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 600.00    | FEDERAL            |
| LOPEZ ROMERO MARIA FERNANDA          | LORF970429MSRPMR03  | LORF970429V16 | EP98592       |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 600.00    | FEDERAL            |
| NORIEGA VEGA LIZBETH SARAHÍ          | NOVL980911MSRRGZ07  | NOVL980911EN6 | EP98592       |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 600.00    | FEDERAL            |
| VALENZUELA GARCIA DULCE MARIELA      | VAGD971011MSRLRL08  | VAGD971011I58 | EP98592       |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 600.00    | FEDERAL            |
| CARRAZCO RAMOS ROY MARTIN            | CARR980128HSRRMY03  | CARR980128336 | EP98592       |             | 8     | HOSPITAL GENERAL NAVOJOA | \$ 600.00    | FEDERAL            |

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|---------------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| LOERA RODRIGUEZ DIVA NELLY            | LORD980923MSRRDV03 | LORD9809235V9 | EP98592       |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 600.00    | FEDERAL            |
| SIARI VALENZUELA MARIA DOLORES        | SIVD981128MSRRL06  | SIVD9811284T6 | EP98592       |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 600.00    | FEDERAL            |
| OSORIO ZAMORANO MARIA LUISA           | OOZL981119MSRSMS03 | OOZL9811191F0 | EP98592       |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 600.00    | FEDERAL            |
| VALDEZ CAMPAS VILMA TERESA            | VACV751003MSRLML07 | VACV751003I61 | M02068        |             | 8     | CENTRO DE SALUD RURAL TESIA                | \$ 27,253.50 | FEDERAL            |
| VARGAS SANCHEZ ISAAC                  | VASI970331HBCRNS07 | VASI970331MH0 | MP98512       |             | 8     | CENTRO DE SALUD RURAL TESIA                | \$ 3,500.00  | FEDERAL            |
| ROJAS VALDEZ DENHY ANALI              | ROVD961008MSRJLN01 | ROVD961008II4 | MP98512       |             | 8     | CENTRO DE SALUD RURAL FUNDICION            | \$ 3,500.00  | FEDERAL            |
| ORTEGA MENDOZA MARIA DE JESUS         | OEMJ700206MSRRNS05 | OEMJ700206DE9 | M02035        |             | 8     | CENTRO DE SALUD RURAL FUNDICION            | \$ 24,329.00 | FEDERAL            |
| RAMOS ITURBIDE MARISELA               | RAIM891021MSRMTR07 | RAIM891021I22 | EP98572       |             | 8     | CENTRO DE SALUD RURAL FUNDICION            | \$ 1,600.00  | FEDERAL            |
| NICANOR MOJARDIN KALEB GREGORIO       | NIMK970908HSRCJL04 | NIMK970908989 | MP98522       |             | 8     | CENTRO DE SALUD RURAL SAN IGNACIO RIO MUER | \$ 2,400.00  | FEDERAL            |
| VALENZUELA URIARTE MARCO ANTONIO      | VAUM961001HSRLRR05 | VAUM961001P99 | MP98522       |             | 8     | CENTRO DE SALUD RURAL SAN IGNACIO RIO MUER | \$ 2,400.00  | FEDERAL            |
| MONTES JOCOBI JIMENA GUADALUPE        | MOJJ970826MSRNCM05 | MOJJ9708268TA | MP98512       |             | 8     | CENTRO DE SALUD RURAL SAN JOSE MASIACA     | \$ 3,500.00  | FEDERAL            |
| TELLECHEA VALENZUELA FRANCISCO JAVIER | TEVF970930HSRLLR09 | TEVF970930LM2 | MP98522       |             | 8     | CENTRO DE SALUD RURAL ETCHOJOA             | \$ 2,400.00  | FEDERAL            |
| SALIDO BELTRAN LESLYE MERARY          | SABL990814MSRLLS07 | SABL990814F56 | AM98572       |             | 8     | CENTRO DE SALUD RURAL ETCHOJOA             | \$ 700.00    | FEDERAL            |
| AYON ARMENTA IVAN GUILLERMO           | AOAI790210HSRYRV08 | AOAI7902102E7 | M03023        |             | 7     | CENTRO DE SALUD RURAL ETCHOJOA             | \$ 15,723.00 | FEDERAL            |
| GOMEZ MONTEON MARIA LETICIA           | GOML890922MSRMNT05 | GOML890922IQ3 | M01007        |             | 8     | CENTRO DE SALUD RURAL ETCHOJOA             | \$ 39,443.40 | FEDERAL            |
| VEGA MACHADO RODOLFO ENRIQUE          | VEMR530801HSLGCD06 | VEMR530801MT0 | M01006        |             | 8     | CENTRO DE SALUD RURAL ETCHOJOA             | \$ 38,127.00 | FEDERAL            |
| ALCANTAR NOLAZCO LEONILA              | AANL710419MSRLLN06 | AANL710419GB5 | M02036        |             | 8     | CENTRO DE SALUD RURAL ETCHOJOA             | \$ 21,203.00 | FEDERAL            |
| JOCOBÍ ACUÑA ELIZABETH                | JOAE820913MSRCCL01 | JOAE820913214 | M02105        |             | 8     | CENTRO DE SALUD RURAL ETCHOJOA             | \$ 31,916.40 | FEDERAL            |
| SALAS LOPEZ NIVIA SUSANA              | SALN791016MSRLPV04 | SALN791016E73 | M01006        |             | 8     | CENTRO DE SALUD RURAL EL SAHUARAL          | \$ 37,842.00 | FEDERAL            |
| SEMPOALT CAMACHO JOSE ROBERTO         | SECR640607HSLMMB07 | SECR640607CZ6 | M01006        |             | 8     | CENTRO DE SALUD RURAL VILLA JUAREZ         | \$ 39,828.60 | FEDERAL            |
| NAVARRETE GALAVIZ SABINA HERENDIDA    | NAGS830829MSRVLB01 | NAGS830829D59 | M02036        |             | 8     | CENTRO DE SALUD RURAL VILLA JUAREZ         | \$ 21,203.00 | FEDERAL            |
| GIL MADERA MARIA ISABEL               | GIMI990515MSRLDS18 | GIMI990515320 | AM98572       |             | 8     | CENTRO DE SALUD RURAL VILLA JUAREZ         | \$ 700.00    | FEDERAL            |
| COTA CHAPARRO MARIA GUADALUPE         | COCG990805MSRTHD07 | COCG990805EF4 | EP98582       |             | 8     | CENTRO DE SALUD RURAL VILLA JUAREZ         | \$ 900.00    | FEDERAL            |
| MARTINEZ TORRES ELVA MARUBIA          | MATE940824MSRRL00  | MATE9408249Z4 | EP98582       |             | 8     | CENTRO DE SALUD RURAL VILLA JUAREZ         | \$ 900.00    | FEDERAL            |
| MORALES SARABIA KARMEN DENEHBH        | MOSK990716MSRRLR08 | MOSK990716QD5 | EP98582       |             | 8     | CENTRO DE SALUD RURAL VILLA JUAREZ         | \$ 900.00    | FEDERAL            |
| SANCHEZ ARAGON JOSE MARICRUZ          | SAAM990221MSRNR06  | SAAM990221RU3 | EP98582       |             | 8     | CENTRO DE SALUD RURAL VILLA JUAREZ         | \$ 900.00    | FEDERAL            |
| CUEVAS AGUIAR JAVIER                  | CUAJ961226HSRVGV03 | CUAJ9612261I8 | MP98522       |             | 8     | CENTRO DE SALUD RURAL VILLA JUAREZ         | \$ 2,400.00  | FEDERAL            |
| RODRIGUEZ PLATA MARIA FERNANDA        | ROPF970731MBSDLR07 | ROPF9707317NA | MP98512       |             | 8     | CENTRO DE SALUD RURAL BACABACHI            | \$ 3,500.00  | FEDERAL            |
| DORAME TORRES ALBA TRINIDAD           | DOTA670422MSRRL02  | DOTA6704228E8 | M02036        |             | 8     | CENTRO DE SALUD RURAL BACABACHI            | \$ 21,203.00 | FEDERAL            |
| SALAS LOPEZ JULIO CESAR               | SALJ760505HSRLPL02 | SALJ7605056H2 | M01006        |             | 8     | CENTRO DE SALUD RURAL BACABACHI            | \$ 37,842.00 | FEDERAL            |
| YOCUPICIO YOCUPICIO ROSALIA           | YOYR570904MSRCCS07 | YOYR570904IK9 | M02035        |             | 8     | CENTRO DE SALUD RURAL BACABACHI            | \$ 32,544.50 | FEDERAL            |
| VILLEGAS SIALIQUI BALBANEDA           | VISB670911MSRLLL07 | VISB670911IE4 | M02036        |             | 8     | CENTRO DE SALUD RURAL LOS BUAYUMS          | \$ 28,227.10 | FEDERAL            |
| VILLEGAS SIALIQUI FELIPA              | VISF750204MSRLLL09 | VISF750204UX4 | M02068        |             | 8     | CENTRO DE SALUD RURAL LOS BUAYUMS          | \$ 27,253.50 | FEDERAL            |
| GOMEZ VAZQUEZ OSCAR ROBERTO           | GOVO910703HMCMS04  | GOVO910703RL7 | MP98512       |             | 8     | CENTRO DE SALUD RURAL LOS BUAYUMS          | \$ 3,500.00  | FEDERAL            |
| VALDEZ ESPINOZA ANTONIA VIRIDIANA     | VAEA840713MSRLSN05 | VAEA840713217 | M02035        |             | 8     | CENTRO DE SALUD RURAL CAMOA                | \$ 25,422.50 | FEDERAL            |
| IBARRA LEON OSCAR ROBERTO             | IALO941009HSRBNS03 | IALO941009CFA | M02035        |             | 8     | CENTRO DE SALUD RURAL SANTA MARIA DEL BUAF | \$ 25,422.50 | FEDERAL            |
| SANDOVAL SALOMON MIGUEL ISABEL        | SASM880327HSRNLG08 | SASM8803278SA | M02035        |             | 8     | CENTRO DE SALUD RURAL SAPOMORA             | \$ 24,489.00 | FEDERAL            |

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|-------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------|--------------|--------------------|
| SALOMON TAPIA OFELIA                | SATO630128MSRLPF06 | SATO630128NH3 | M02036        |             | 8     | CENTRO DE SALUD RURAL SAPOMORA          | \$ 27,256.00 | FEDERAL            |
| FLORES OTHON SEBASTIAN              | FOOS980710HSRLTB08 | FOOS980710F1A | MP98522       |             | 8     | CENTRO DE SALUD RURAL SAPOMORA          | \$ 2,400.00  | FEDERAL            |
| NUÑEZ ZAYAS LUIS XAVIER             | NUZL951213HSRXYS02 | NUZL951213BS4 | MP98522       |             | 8     | CENTRO DE SALUD RURAL SAPOMORA          | \$ 2,400.00  | FEDERAL            |
| CASTRO RUIZ GEOVANNY                | CARG960814HSRSZV06 | CARG960814AT2 | MP98512       |             | 8     | CENTRO DE SALUD RURAL NACHUQUIS         | \$ 3,500.00  | FEDERAL            |
| MOROYOQUI VEGA MARIA OFELIA         | MOVO611209MSRRGF04 | MOVO6112094F6 | M02081        |             | 8     | CENTRO DE SALUD RURAL NACHUQUIS         | \$ 34,749.40 | FEDERAL            |
| YOCUPICIO NEYOY LIZETH EUGENIA      | YONL930212MSRCYZ02 | YONL930212DD6 | M02035        |             | 8     | CENTRO DE SALUD RURAL MASIACA           | \$ 25,422.50 | FEDERAL            |
| LEYVA TONOPOMEA CLAUDIA TOMASA      | LETC771221MSRYNL05 | LETC771221G33 | M02035        |             | 8     | CENTRO DE SALUD RURAL MASIACA           | \$ 24,589.00 | FEDERAL            |
| BRITO VILLEGAS ARANTXA              | BIVA941129MSRRLR07 | BIVA941129LA1 | MP98512       |             | 8     | CENTRO DE SALUD RURAL MASIACA           | \$ 3,500.00  | FEDERAL            |
| ACOSTA GUTIERREZ JORGE ARNOLDO      | AOGJ970506HSRCTR07 | AOGJ970506JNA | MP98512       |             | 8     | CENTRO DE SALUD RURAL MASIACA           | \$ 3,500.00  | FEDERAL            |
| URCELAY ROMERO MARIA FERNANDA       | UERF950919MSRRMR01 | UERF95091919A | MP98522       |             | 8     | CENTRO DE SALUD RURAL JECOPACO          | \$ 2,400.00  | FEDERAL            |
| LOERA BURNES OLIVIA                 | LOBO620314MSRRL05  | LOBO620314EL7 | M02035        |             | 8     | CENTRO DE SALUD RURAL JECOPACO          | \$ 32,544.50 | FEDERAL            |
| HERAS MENDEZ LUZ ESTELA             | HEML900516MSRRNZ07 | HEML900516JE1 | M02105        |             | 8     | CENTRO DE SALUD RURAL JECOPACO          | \$ 31,756.40 | FEDERAL            |
| ARREOLA MAYEDA VALERIA              | AEMV970203MSRRYL04 | AEMV970203CE4 | MP98512       |             | 8     | CENTRO DE SALUD RURAL EL SAHUARAL       | \$ 3,500.00  | FEDERAL            |
| BOURNE TELLECHEA JESUS GUILLERMO    | BOTJ970822HSRRLS01 | BOTJ9708227XA | MP98512       |             | 8     | CENTRO DE SALUD RURAL MOCORUA           | \$ 3,500.00  | FEDERAL            |
| GALEANA LOPEZ YOLANDA GUADALUPE     | GALY951012MSRLPL01 | GALY951012FV7 | MP98512       |             | 8     | CENTRO DE SALUD RURAL MOCORUA           | \$ 3,500.00  | FEDERAL            |
| MOROYOQUI NEYOY EUNICE SADAI        | MONE880401MSRRYN06 | MONE880401PHA | M02035        |             | 8     | CENTRO DE SALUD RURAL MOCORUA           | \$ 25,422.50 | FEDERAL            |
| FELIX RODRIGUEZ SUSANA MARIA        | FERS800215MSRLDS09 | FERS8002156CA | M02036        |             | 8     | CENTRO DE SALUD RURAL SAN PEDRO NUEVO   | \$ 21,203.00 | FEDERAL            |
| YOCUPICIO NEYOY GLADYS GUADALUPE    | YONG901105MSRCYL03 | YONG9011058V5 | M02035        |             | 8     | CENTRO DE SALUD RURAL SAN PEDRO NUEVO   | \$ 25,582.50 | FEDERAL            |
| MOSQUEIRA DENIS JAVIER              | MODJ951104HSRSNV06 | MODJ9511044B8 | MP98522       |             | 8     | CENTRO DE SALUD RURAL SAN PEDRO NUEVO   | \$ 2,400.00  | FEDERAL            |
| ESPINOZA ANGUIANO ALVARO            | EIAA931218HSRSNL04 | EIAA931218EJ9 | MP98512       |             | 8     | CENTRO DE SALUD RURAL BUAYSIACOB        | \$ 3,500.00  | FEDERAL            |
| RABAGO VALENCIA GREGORIA            | RAVG750801MSRBLR12 | RAVG750801QS8 | M02036        |             | 8     | CENTRO DE SALUD RURAL BUAYSIACOB        | \$ 21,203.00 | FEDERAL            |
| VILLEGAS RODRIGUEZ ROSA HERLINDA    | VIRR800203MSRLDS08 | VIRR8002038F5 | M02081        |             | 8     | CENTRO DE SALUD RURAL BUAYSIACOB        | \$ 27,303.40 | FEDERAL            |
| GARCIA FLORES JAMILETH YERAMI       | GAFJ990404MSRRLM07 | GAFJ990404JY9 | EP98572       |             | 8     | CENTRO DE SALUD RURAL BUAYSIACOB        | \$ 1,600.00  | FEDERAL            |
| WILSON COTA VANESSA GUADALUPE       | WICV981214MSRLTN07 | WICV9812147B6 | AM98572       |             | 8     | CENTRO DE SALUD RURAL BUAYSIACOB        | \$ 700.00    | FEDERAL            |
| GUERRERO ARMENTA MARGARITA          | GUAM981015MSRRRR05 | GUAM9810156L8 | AM98572       |             | 8     | CENTRO DE SALUD RURAL BUAYSIACOB        | \$ 700.00    | FEDERAL            |
| BACASEGUA YOCUPICIO ROSARIO DELFINA | BAYR711206MSRCCS01 | BAYR711206TG2 | M02035        |             | 8     | CENTRO DE SALUD RURAL LA BOCANA         | \$ 25,707.50 | FEDERAL            |
| AYON VALENZUELA BIBIANA             | AOVB930728MSRYLB05 | AOVB930728LC9 | MP98512       |             | 8     | CENTRO DE SALUD RURAL LA BOCANA         | \$ 3,500.00  | FEDERAL            |
| OBREGON NAVARRO ADRIAN              | OENA970316HSRBVD01 | OENA970316SR4 | MP98512       |             | 8     | CENTRO DE SALUD RURAL BACAME NUEVO      | \$ 3,500.00  | FEDERAL            |
| QUINTERO RODRIGUEZ ANA MONSERRAT    | QURA990828MSRNDN03 | QURA990828SL4 | EP98582       |             | 8     | CENTRO DE SALUD RURAL BACAME NUEVO      | \$ 900.00    | FEDERAL            |
| CARPIO ARMENTA FLOR DANIELA         | CAAF980608MSRRLR09 | CAAF9806089U9 | EP98582       |             | 8     | CENTRO DE SALUD RURAL BACAME NUEVO      | \$ 900.00    | FEDERAL            |
| ACOSTA FELIX ANA CRISTINA           | AOFA961124MSRCLN02 | AOFA961124QA4 | MP98512       |             | 8     | CENTRO DE SALUD RURAL TETAPECHE         | \$ 3,500.00  | FEDERAL            |
| QUIÑONES VALENZUELA ANA PATRICIA    | QUVA710318MSRXLN09 | QUVA710318H36 | M02068        |             | 8     | CENTRO DE SALUD RURAL TETAPECHE         | \$ 27,253.50 | FEDERAL            |
| ESCALERA VALDEZ ALEJANDRO           | EAVA960112HBCSLL06 | EAVA960112DB5 | MP98512       |             | 8     | CENTRO DE SALUD RURAL TETAPECHE         | \$ 3,500.00  | FEDERAL            |
| IZAGUIRRE MOROYOQUI GUADALUPE       | IAMG970428MSRZRD03 | IAMG970428RP5 | MP98512       |             | 8     | CENTRO DE SALUD RURAL COMISARIA ROSALES | \$ 3,500.00  | FEDERAL            |
| MENDEZ ESCALANTE LOURDES            | MEEL760409MSRNSR04 | MEEL760409KW7 | M02068        |             | 8     | CENTRO DE SALUD RURAL COMISARIA ROSALES | \$ 27,253.50 | FEDERAL            |
| RAMIREZ TORRES JESUS                | RATJ740819HMCMSR01 | RATJ7408193X0 | M01006        |             | 8     | CENTRO DE SALUD RURAL COMISARIA ROSALES | \$ 37,842.00 | FEDERAL            |
| FABIAN MENDEZ MA. DEL ROSARIO       | FAMR650118MSRBNS21 | FAMR650118N29 | M02035        |             | 8     | CENTRO DE SALUD RURAL EL RODEO          | \$ 32,544.50 | FEDERAL            |

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|------------------------------------------|---------------------|---------------|---------------|-------------|-------|----------------------------------------|--------------|--------------------|
| CASTRO RUIZ FLORINA                      | CARF560501MSRSZL00  | CARF560501318 | M02035        |             | 8     | CENTRO DE SALUD RURAL BASCONCOBE       | \$ 24,614.00 | FEDERAL            |
| MACHADO HERNANDEZ ZULEMA ALEJANDRA       | MAHZ961121MSRCRL04  | MAHZ961121290 | MP98522       |             | 8     | CENTRO DE SALUD RURAL BASCONCOBE       | \$ 2,400.00  | FEDERAL            |
| CHAVEZ SALAS JULIA GUADALUPE             | CASJ970106MSRHLL04  | CASJ970106H76 | MP98522       |             | 8     | CENTRO DE SALUD RURAL CHUCARIT         | \$ 2,400.00  | FEDERAL            |
| OLIVAS AGUIRRE ROSA AMELIA               | OIAR690504MSRLGS09  | OIAR690504HNA | M02035        |             | 8     | CENTRO DE SALUD RURAL CHUCARIT         | \$ 24,329.00 | FEDERAL            |
| VIDAURRI ROMERO KARLA PATRICIA           | VIRK940909MSRDMR08  | VIRK940909HU7 | MP98512       |             | 8     | CENTRO DE SALUD RURAL PAREDON COLORADO | \$ 3,500.00  | FEDERAL            |
| MORENO ORTEGA JOSE CONSUELO              | MOOC780407HSRRRN02  | MOOC780407KG2 | M01006        |             | 8     | HOSPITAL COMUNITARIO ALAMOS            | \$ 37,842.00 | FEDERAL            |
| MORALES DUARTE ANA LUISA                 | MODA880721MSRRRN01  | MODA880721G17 | M02105        |             | 8     | HOSPITAL COMUNITARIO ALAMOS            | \$ 33,341.00 | FEDERAL            |
| ARIAS CASTRO MELANIE GUADALUPE           | AICM990225MSRRSL06  | AICM990225580 | EP98592       |             | 8     | HOSPITAL COMUNITARIO ALAMOS            | \$ 600.00    | FEDERAL            |
| LOPEZ FAVELA CARLOS MANUEL               | LOFC681209HSLPVR07  | LOFC681209UD5 | CF34263       |             | 8     | HOSPITAL COMUNITARIO ALAMOS            | \$ 15,577.00 | FEDERAL            |
| LUGARDO CONTRERAS BAUDELIO               | LUCB610917HSRGND01  | LUCB610917777 | CF41014       |             | 8     | HOSPITAL COMUNITARIO ALAMOS            | \$ 52,808.00 | FEDERAL            |
| HURTADO URQUIJO JUAN MANUEL              | HUUJ930604HSRRRN01  | HUUJ930604NL5 | CF41030       |             | 8     | HOSPITAL COMUNITARIO ALAMOS            | \$ 21,358.00 | FEDERAL            |
| MORALES JUAREZ CARLOS ALFREDO            | MOJC950527HSRRRR03  | MOJC950527L69 | CF41024       |             | 8     | HOSPITAL COMUNITARIO ALAMOS            | \$ 42,207.00 | FEDERAL            |
| REYES CRUZ LETICIA                       | RECL731205MSRYRT01  | RECL731205IU6 | CF41024       |             | 8     | HOSPITAL COMUNITARIO ALAMOS            | \$ 42,492.00 | FEDERAL            |
| RIVERA YOCUPICIO LORENZO ANTONIO         | RIYL881227HSRVCR03  | RIYL881227414 | M03023        |             | 7     | HOSPITAL COMUNITARIO ALAMOS            | \$ 15,856.00 | FEDERAL            |
| CAZARES YOCUPICIO CARLOS HUMBERTO        | CAYC810309HSRZCR06  | CAYC810309AQ2 | M03023        |             | 7     | HOSPITAL COMUNITARIO ALAMOS            | \$ 15,856.00 | FEDERAL            |
| OLIVA GIL MARIA JOSE                     | OIGJ920225MSRLLS01  | OIGJ92022528A | M03024        |             | 7     | HOSPITAL COMUNITARIO ALAMOS            | \$ 15,803.00 | FEDERAL            |
| IBARRA GIL MIGUEL HUMBERTO               | IAGM710102HSRB LG06 | IAGM710102NJ4 | M03024        |             | 7     | HOSPITAL COMUNITARIO ALAMOS            | \$ 16,038.00 | FEDERAL            |
| GONZALEZ GARCIA MARTIN LAZARO            | GOGM820531HSRNR01   | GOGM820531ET1 | M03023        |             | 7     | HOSPITAL COMUNITARIO ALAMOS            | \$ 16,629.84 | FEDERAL            |
| SOTO ISLAS J. CONCEPCION                 | SOIC571208HSRTSN14  | SOIJ571208F38 | M03023        |             | 7     | HOSPITAL COMUNITARIO ALAMOS            | \$ 16,729.84 | FEDERAL            |
| MARQUEZ CORRAL ADRIAN ERASMO             | MACA840420HSRRRD06  | MACA840420439 | M03020        |             | 7     | HOSPITAL COMUNITARIO ALAMOS            | \$ 18,310.84 | FEDERAL            |
| PARRA VAZQUEZ JAVIER                     | PAVJ651003HSRRZV00  | PAVJ65100367A | M03020        |             | 7     | HOSPITAL COMUNITARIO ALAMOS            | \$ 18,435.84 | FEDERAL            |
| ARAGON VILLARES ANTONIA                  | AAVA671022MSRRLN03  | AAVA671022PH8 | M03020        |             | 7     | HOSPITAL COMUNITARIO ALAMOS            | \$ 18,435.84 | FEDERAL            |
| PARRA VAZQUEZ MARTIN                     | PAVM630301HSRRZR00  | PAVM630301FD9 | M03021        |             | 7     | HOSPITAL COMUNITARIO ALAMOS            | \$ 18,037.84 | FEDERAL            |
| QUIJADA FELIX HUMBERTO                   | QUFH801107HSRJLM02  | QUFH8011075G3 | M03021        |             | 7     | HOSPITAL COMUNITARIO ALAMOS            | \$ 17,310.00 | FEDERAL            |
| MIRANDA CELAYA LORENIA                   | MICL680615MSRRLR07  | MICL680615BL2 | M03018        |             | 7     | HOSPITAL COMUNITARIO ALAMOS            | \$ 19,213.00 | FEDERAL            |
| MUÑOZ GARCIA ERNESTO LUIS                | MUGE590427HSRXRR04  | MUGE590427G33 | M03011        |             | 8     | HOSPITAL COMUNITARIO ALAMOS            | \$ 16,710.80 | FEDERAL            |
| ESQUER CINCO JESUS RAMON                 | EUCJ701021HSRSNS04  | EUCJ70102113A | M03011        |             | 8     | HOSPITAL COMUNITARIO ALAMOS            | \$ 16,710.80 | FEDERAL            |
| ORTIZ DOMINGUEZ LIDIA                    | OIDL690123MSRRMD08  | OIDL690123L19 | M03005        |             | 8     | HOSPITAL COMUNITARIO ALAMOS            | \$ 17,893.10 | FEDERAL            |
| REYES ROSAS RAMON HUMBERTO               | RERR740913HSRYSM00  | RERR740913397 | M03005        |             | 8     | HOSPITAL COMUNITARIO ALAMOS            | \$ 17,918.10 | FEDERAL            |
| PALOMARES SANCHEZ RAFAELA ANGELICA       | PASR651022MSRLNF00  | PASR651022ID9 | M03005        |             | 8     | HOSPITAL COMUNITARIO ALAMOS            | \$ 17,943.10 | FEDERAL            |
| ACUÑA VILLEGAS MARIA TRINIDAD            | AUVT701007MSRCLR03  | AUVT7010071X8 | M03005        |             | 8     | HOSPITAL COMUNITARIO ALAMOS            | \$ 16,773.00 | FEDERAL            |
| ACOSTA FLORES JESUS ELEAZAR              | AOFJ741207HSRCLS05  | AOFJ741207U46 | M03005        |             | 8     | HOSPITAL COMUNITARIO ALAMOS            | \$ 16,773.00 | FEDERAL            |
| FUENTES ESCALANTE MARIA LIZETH ESMERALDA | FUEL821230MSRNSZ06  | FUEL821230UB9 | M03005        |             | 8     | HOSPITAL COMUNITARIO ALAMOS            | \$ 16,773.00 | FEDERAL            |
| VALENZUELA COTA GLORIA                   | VACG820411MSRLTL06  | VACG820411Q71 | M02105        |             | 8     | HOSPITAL COMUNITARIO ALAMOS            | \$ 34,983.00 | FEDERAL            |
| VELAZQUEZ NEVARES FATIMA GUADALUPE       | VENF830425MSRLVT03  | VENF830425SAA | M02105        |             | 8     | HOSPITAL COMUNITARIO ALAMOS            | \$ 34,983.00 | FEDERAL            |
| CORRAL LEON FRANCISCA MARTINA            | COLF841004MSRRNR03  | COLF841004QG1 | M02105        |             | 8     | HOSPITAL COMUNITARIO ALAMOS            | \$ 34,958.00 | FEDERAL            |
| VALENZUELA BARRERAS VERONICA GABRIELA    | VABV741230MSRLRR06  | VABV7412309Q1 | M02105        |             | 8     | HOSPITAL COMUNITARIO ALAMOS            | \$ 33,366.00 | FEDERAL            |



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| NOMBRE                             | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO           | PAGO         | ORIGEN DE LA PLAZA |
|------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------|--------------|--------------------|
| HERRERA GRACIA MARIA ISABEL        | HEGI741224MBSRRS04 | HEGI741224C46 | M02105        |             | 8     | HOSPITAL COMUNITARIO ALAMOS | \$ 35,058.00 | FEDERAL            |
| GRANILLO GONZALEZ LETICIA          | GAGL750902MSRRNT02 | GAGL750902KM7 | M02105        |             | 8     | HOSPITAL COMUNITARIO ALAMOS | \$ 35,058.00 | FEDERAL            |
| ESCALANTE ESCALANTE RAMONA         | EAER690401MSRSSM06 | EAER690401516 | M02105        |             | 8     | HOSPITAL COMUNITARIO ALAMOS | \$ 35,083.00 | FEDERAL            |
| ANGULO ENCINAS NINFA NIDIA         | AUEN651217MSRNNN05 | AUEN651217Q68 | M02105        |             | 8     | HOSPITAL COMUNITARIO ALAMOS | \$ 35,083.00 | FEDERAL            |
| ALVAREZ MUÑOZ MARTIN               | AAMM920527HSRLXR06 | AAMM920527UI6 | M02105        |             | 8     | HOSPITAL COMUNITARIO ALAMOS | \$ 33,181.00 | FEDERAL            |
| ROMERO SAIZ ANA GABRIELA           | ROSA871105MSRMZN06 | ROSA871105UK9 | M02105        |             | 8     | HOSPITAL COMUNITARIO ALAMOS | \$ 33,341.00 | FEDERAL            |
| JUSAINO COTA LILIA PATRICIA        | JUCL900316MSRSTL06 | JUCL9003161Y4 | M02105        |             | 8     | HOSPITAL COMUNITARIO ALAMOS | \$ 34,958.00 | FEDERAL            |
| GAMEZ VALDEZ DANIELA SARAI         | GAVD930907MSRMLN08 | GAVD930907GRA | M02105        |             | 8     | HOSPITAL COMUNITARIO ALAMOS | \$ 34,958.00 | FEDERAL            |
| VALENZUELA VEGA CECILIA SARAHI     | VAVC910302MSRLGC00 | VAVC910302CD3 | M02105        |             | 8     | HOSPITAL COMUNITARIO ALAMOS | \$ 33,341.00 | FEDERAL            |
| CORRAL MAGALLANES RAMONA GUADALUPE | COMR721212MSRRGM04 | COMR721212R98 | M02105        |             | 8     | HOSPITAL COMUNITARIO ALAMOS | \$ 34,958.00 | FEDERAL            |
| VALENZUELA MILLANES ALMA JUDITH    | VAMA890201MSLLLL05 | VAMA890201H43 | M02105        |             | 8     | HOSPITAL COMUNITARIO ALAMOS | \$ 34,958.00 | FEDERAL            |
| LOPEZ ZAZUETA GUILLERMO MANUEL     | LOZG920511HSRPZL01 | LOZG920511SNA | M02105        |             | 8     | HOSPITAL COMUNITARIO ALAMOS | \$ 33,181.00 | FEDERAL            |
| VEGA BORBON DARIELA DE JESUS       | VEBD921108MSRGRR13 | VEBD921108KY4 | M02105        |             | 8     | HOSPITAL COMUNITARIO ALAMOS | \$ 34,958.00 | FEDERAL            |
| ORTIZ OXIMEA KARLA MARIA           | OIOK900718MSRRXR02 | OIOK900718GF0 | M02105        |             | 8     | HOSPITAL COMUNITARIO ALAMOS | \$ 33,181.00 | FEDERAL            |
| LOPEZ DENNIS REFUGIO               | LODR680625MSRPNF06 | LODR680625423 | M02105        |             | 8     | HOSPITAL COMUNITARIO ALAMOS | \$ 33,341.00 | FEDERAL            |
| ORTIZ OXIMEA KAREN VIANEY          | OIOK960804MSRRXR09 | OIOK96080432A | M02083        |             | 8     | HOSPITAL COMUNITARIO ALAMOS | \$ 27,026.00 | FEDERAL            |
| CARAVEO GIL EREMI VIANEY           | CAGE840202MSRRLR09 | CAGE840202TX6 | M02083        |             | 8     | HOSPITAL COMUNITARIO ALAMOS | \$ 27,186.00 | FEDERAL            |
| CAUDILLO VALDEZ ABIGAIL            | CAVA901229MSRDLB02 | CAVA9012296L1 | M02083        |             | 8     | HOSPITAL COMUNITARIO ALAMOS | \$ 27,026.00 | FEDERAL            |
| GASTELUM ORDUÑO YADIRA             | GAOY790226MSRSRD03 | GAOY790226LC0 | M02083        |             | 8     | HOSPITAL COMUNITARIO ALAMOS | \$ 27,026.00 | FEDERAL            |
| ENRIQUEZ ROSAS ORALIA              | EIRO710826MSRNSR04 | EIRO710826CF2 | M02083        |             | 8     | HOSPITAL COMUNITARIO ALAMOS | \$ 28,516.90 | FEDERAL            |
| DUARTE RAMIREZ SILVIA JAZMIN       | DURS890422MSRRML07 | DURS890422AC7 | M02082        |             | 8     | HOSPITAL COMUNITARIO ALAMOS | \$ 25,631.00 | FEDERAL            |
| ESQUER FLORES JUDITH SELENE        | EUFJ740607MSRSLD02 | EUFJ740607I51 | M02083        |             | 8     | HOSPITAL COMUNITARIO ALAMOS | \$ 27,211.00 | FEDERAL            |
| CAMPOY LOPEZ ANA ISELA             | CALA770309MSRMPN05 | CALA770309I29 | M02083        |             | 8     | HOSPITAL COMUNITARIO ALAMOS | \$ 28,416.90 | FEDERAL            |
| GUTIERREZ PACHECO DAISY            | GUPD810320MSRTC04  | GUPD810320GL5 | M02083        |             | 8     | HOSPITAL COMUNITARIO ALAMOS | \$ 28,416.90 | FEDERAL            |
| BORBON ALAMEA IRIS VIANEY          | BOAI790703MSRRLR03 | BOAI7907033K8 | M02083        |             | 8     | HOSPITAL COMUNITARIO ALAMOS | \$ 28,416.90 | FEDERAL            |
| GONZALEZ ROSAS MARTIN              | GORM630114HSRNSR07 | GORM630114A49 | M02058        |             | 8     | HOSPITAL COMUNITARIO ALAMOS | \$ 21,192.60 | FEDERAL            |
| VALENZUELA ROJO NIDIA EULOGIA      | VARN680311MSRLJD04 | VARN680311TN9 | M02081        |             | 8     | HOSPITAL COMUNITARIO ALAMOS | \$ 30,067.50 | FEDERAL            |
| GIL PACHECO TRINIDAD URSINA        | GIPT620418MSRLCR18 | GIPT620418755 | M02081        |             | 8     | HOSPITAL COMUNITARIO ALAMOS | \$ 30,067.50 | FEDERAL            |
| SOTO LEYVA DORA VELIA              | SOLD600325MSRTYR09 | SOLD600325F54 | M02081        |             | 8     | HOSPITAL COMUNITARIO ALAMOS | \$ 30,067.50 | FEDERAL            |
| SANDOVAL VALENZUELA MARIO ALFREDO  | SAVM831029HSRNLR02 | SAVM8310297G5 | M02073        |             | 8     | HOSPITAL COMUNITARIO ALAMOS | \$ 18,048.00 | FEDERAL            |
| RUIZ VEGA KRYSTEL ELISETH          | RUVK930918MSRZGR06 | RUVK930918427 | M02073        |             | 8     | HOSPITAL COMUNITARIO ALAMOS | \$ 17,888.00 | FEDERAL            |
| LOPEZ REYES NIDIA GUADALUPE        | LORN900313MSRPYD02 | LORN900313MS2 | M02036        |             | 8     | HOSPITAL COMUNITARIO ALAMOS | \$ 23,995.00 | FEDERAL            |
| ACUÑA VILLEGAS MARGARITA           | AUVM630619MSRCLR06 | AUVM630619DS5 | M02046        |             | 8     | HOSPITAL COMUNITARIO ALAMOS | \$ 19,105.10 | FEDERAL            |
| ORTIZ OXIMEA LUZ ANTONIA           | OIOL620221MSRRXZ07 | OIOL6202212V7 | M02048        |             | 8     | HOSPITAL COMUNITARIO ALAMOS | \$ 17,943.10 | FEDERAL            |
| SAYAS BALDERRAMA CARMEN ALICIA     | SABC631128MSRYLR04 | SABC631128PX6 | M02048        |             | 8     | HOSPITAL COMUNITARIO ALAMOS | \$ 17,943.10 | FEDERAL            |
| MAPULA GONZALEZ MARIO              | MAGM911008HSLPNR04 | MAGM911008TS0 | M01006        |             | 8     | HOSPITAL COMUNITARIO ALAMOS | \$ 41,431.00 | FEDERAL            |
| REYNOSO LUNA MIGUEL                | RELM570224HJCYNG07 | RELM570224JV0 | M01007        |             | 8     | HOSPITAL COMUNITARIO ALAMOS | \$ 43,349.00 | FEDERAL            |

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|-----------------------------------------|--------------------|---------------|---------------|-------------|-------|------------------------------------|--------------|--------------------|
| MAPULA MEDINA JOSE MARIO                | MAMM650630HSLPDR06 | MAMM650630D71 | M01008        |             | 8     | HOSPITAL COMUNITARIO ALAMOS        | \$ 46,113.90 | FEDERAL            |
| GARCIA LERMA JESUS RAMSES               | GALJ740218HSLRRS03 | GALJ740218GJ0 | M01006        |             | 8     | HOSPITAL COMUNITARIO ALAMOS        | \$ 41,691.00 | FEDERAL            |
| OCHOA ARVIZU CARLOS ARMANDO             | OOAC830723HSRCRR07 | OOAC8307232V4 | M01006        |             | 8     | HOSPITAL COMUNITARIO ALAMOS        | \$ 41,431.00 | FEDERAL            |
| ZAVALA CONTRERAS ROBERTO                | ZACR731125HSLVNB05 | ZACR731125E99 | M01006        |             | 8     | HOSPITAL COMUNITARIO ALAMOS        | \$ 43,573.40 | FEDERAL            |
| PEREZ MURO DAVID                        | PEMD580620HASRRV09 | PEMD5806204L2 | M01004        |             | 8     | HOSPITAL COMUNITARIO ALAMOS        | \$ 53,321.00 | FEDERAL            |
| CHINCHILLAS CHINCHILLAS YANIRA ZELENE   | CICY860505MSLHHN04 | CICY8605054V0 | M01004        |             | 8     | HOSPITAL COMUNITARIO ALAMOS        | \$ 53,196.00 | FEDERAL            |
| MEJIA ORTIZ FRANCISCA                   | MEOF740918MSRJRR02 | MEOF740918R14 | M02035        |             | 8     | HOSPITAL COMUNITARIO ALAMOS        | \$ 28,466.90 | FEDERAL            |
| FUENTES MENDOZA FRANCISCA ISABEL        | FUMF761203MSRNNR01 | FUMF761203484 | M02035        |             | 8     | HOSPITAL COMUNITARIO ALAMOS        | \$ 28,391.90 | FEDERAL            |
| CASTRO CASTILLO MARIA LIZETT            | CACL770123MSRSSZ12 | CACL770123FX2 | M02035        |             | 8     | HOSPITAL COMUNITARIO ALAMOS        | \$ 28,491.90 | FEDERAL            |
| LOPEZ BALDERRAMA LAURA MARIA            | LOBL670326MSRPLR09 | LOBL6703267Z7 | M02035        |             | 8     | HOSPITAL COMUNITARIO ALAMOS        | \$ 28,516.90 | FEDERAL            |
| PACHECO VALENZUELA JUANITA              | PAVJ570512MSRCLN01 | PAVJ570512TM9 | M02035        |             | 8     | HOSPITAL COMUNITARIO ALAMOS        | \$ 28,516.90 | FEDERAL            |
| PACHECO DIAZ MARIA FERNANDA             | PADF941009MSRCZR03 | PADF941009PP8 | M02035        |             | 8     | HOSPITAL COMUNITARIO ALAMOS        | \$ 27,026.00 | FEDERAL            |
| GARCIA ZUÑIGA SONIA TRINIDAD            | GAZS680212MSRRXN01 | GAZS680212KU8 | M02035        |             | 8     | HOSPITAL COMUNITARIO ALAMOS        | \$ 28,391.90 | FEDERAL            |
| SANDY PADILLA YAZMIN MARIA TERESA       | SAPY920213MSRNDZ04 | SAPY920213642 | M02035        |             | 8     | HOSPITAL COMUNITARIO ALAMOS        | \$ 27,026.00 | FEDERAL            |
| BOJORQUEZ RABAGO JUAN RAMON             | BORJ920624HSRJBN05 | BORJ920624I09 | M02007        |             | 8     | HOSPITAL COMUNITARIO ALAMOS        | \$ 20,877.00 | FEDERAL            |
| GRAJEDA LUNA LORENZO ANTONIO            | GALL860810HSRRNR00 | GALL860810RK1 | M02006        |             | 8     | HOSPITAL COMUNITARIO ALAMOS        | \$ 23,608.40 | FEDERAL            |
| ORTIZ PADILLA MERCEDES CONCEPCION       | OIPM670924MSRRDR05 | OIPM670924SG8 | M02004        |             | 8     | HOSPITAL COMUNITARIO ALAMOS        | \$ 23,355.00 | FEDERAL            |
| CASTRO ESPINOZA EDMUNDO JOEL            | CAEE870207HSRSSD05 | CAEE870207LM2 | M02001        |             | 8     | HOSPITAL COMUNITARIO ALAMOS        | \$ 40,075.60 | FEDERAL            |
| VASQUEZ RAMIREZ ALMA GABRIELA           | VARA870901MSRSML02 | VARA870901TY8 | M02001        |             | 8     | HOSPITAL COMUNITARIO ALAMOS        | \$ 40,075.60 | FEDERAL            |
| MORALES ESCALANTE MARIA TERESA DE JESUS | MOET941015MSRRSR03 | MOET941015151 | EP98592       |             | 8     | HOSPITAL COMUNITARIO ALAMOS        | \$ 600.00    | FEDERAL            |
| LOPEZ PIÑA MELISSA                      | LOPM980324MSRPXL06 | LOPM9803246F4 | EP98592       |             | 8     | HOSPITAL COMUNITARIO ALAMOS        | \$ 600.00    | FEDERAL            |
| ANAYA RAMOS BRISSA LIVENY               | AARB030912MSRNMRA7 | AARB0309129E0 | EP98592       |             | 8     | HOSPITAL COMUNITARIO ALAMOS        | \$ 600.00    | FEDERAL            |
| MERCADO HERNANDEZ JAIME EDUARDO         | MEHJ030317HSRRMA9  | MEHJ030317NU8 | EP98592       |             | 8     | HOSPITAL COMUNITARIO ALAMOS        | \$ 600.00    | FEDERAL            |
| PRADO RUIZ CLAUDIA MERARY               | PARC030201MSRRZLA0 | PARC030201RX0 | EP98592       |             | 8     | HOSPITAL COMUNITARIO ALAMOS        | \$ 600.00    | FEDERAL            |
| CASTILLO GRAJEDA JHOANA                 | CAGJ951127MSRSRH01 | CAGJ951127RC2 | OP98552       |             | 8     | HOSPITAL COMUNITARIO ALAMOS        | \$ 900.00    | FEDERAL            |
| VALENCIA SOTO JOSE FRANCISCO            | VASF941127HSRLTR05 | VASF9411272IA | MP98512       |             | 8     | CENTRO DE SALUD RURAL SAN BERNARDO | \$ 3,500.00  | FEDERAL            |
| LIZARRAGA LOPEZ DENISSE ALEXANDRA       | LILD970827MSRZPN07 | LILD970827T62 | MP98512       |             | 8     | CENTRO DE SALUD RURAL SAN BERNARDO | \$ 3,500.00  | FEDERAL            |
| ARREDONDO NEVAREZ KARLA ALEJANDRA       | AENK931112MSRRVR09 | AENK9311126F5 | M02035        |             | 8     | CENTRO DE SALUD RURAL SAN BERNARDO | \$ 27,026.00 | FEDERAL            |
| BONILLA VALENZUELA LENIA TERESA         | BOVL880119MSRNLN07 | BOVL880119P50 | M02036        |             | 8     | CENTRO DE SALUD RURAL LOS TANQUES  | \$ 25,078.90 | FEDERAL            |
| LARA YEPIS MARIA DE LOS ANGELES         | LAYA731223MSRRPN04 | LAYA731223B9A | M02068        |             | 8     | CENTRO DE SALUD RURAL LOS TANQUES  | \$ 29,550.30 | FEDERAL            |
| ENRIQUEZ ALVAREZ NUBIA ITZEL            | EIAN960213MSRNLB05 | EIAN960213RR9 | MP98512       |             | 8     | CENTRO DE SALUD RURAL LOS TANQUES  | \$ 3,500.00  | FEDERAL            |
| CONTRERAS ROJO JUANA                    | CORJ740903MSRNJN03 | CORJ7409037I5 | M02068        |             | 8     | CENTRO DE SALUD RURAL BASIROA      | \$ 29,550.30 | FEDERAL            |
| COTA LOPEZ MARITZA                      | COLM790119MSRTPR01 | COLM790119F69 | M02105        |             | 8     | CENTRO DE SALUD RURAL BASIROA      | \$ 35,033.00 | FEDERAL            |
| MORALES MORALES ELODIA                  | MOME751022MSRRRL02 | MOME751022CQ2 | M02068        |             | 8     | CENTRO DE SALUD RURAL GEROCOA      | \$ 28,349.00 | FEDERAL            |
| SANCHEZ URIBE LUIS CARLOS               | SAUL960924HSRNRS07 | SAUL960924431 | MP98512       |             | 8     | CENTRO DE SALUD RURAL GEROCOA      | \$ 3,500.00  | FEDERAL            |
| SANDOVAL BADILLA LILIANA                | SABL940406MSRNDL04 | SABL940406TA1 | MP98512       |             | 8     | CENTRO DE SALUD RURAL LOS MUERTOS  | \$ 3,500.00  | FEDERAL            |
| ROBLES YOCUPICIO GUILLERMINA            | ROYG710625MSRBCL06 | ROYG710625LF2 | M02068        |             | 8     | CENTRO DE SALUD RURAL LOS MUERTOS  | \$ 28,349.00 | FEDERAL            |

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|------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------|--------------|--------------------|
| ALMADA CONTRERAS RAFAELA ELIZABETH | AACR871024MSRLNF08 | AACR871024R9A | M02036        |             | 8     | CENTRO DE SALUD RURAL LOS MUERTOS     | \$ 23,835.00 | FEDERAL            |
| MORALES SANCHEZ ERIKA LILIANA      | MOSE960914MSRRNR03 | MOSE960914DY6 | M02035        |             | 8     | CENTRO DE SALUD RURAL EL CHINAL       | \$ 27,026.00 | FEDERAL            |
| ZUÑIGA VERDUGO CRUZ EDUARDO        | ZUVC970318HSRXRR08 | ZUVC970318CL2 | MP98512       |             | 8     | CENTRO DE SALUD RURAL EL CHINAL       | \$ 3,500.00  | FEDERAL            |
| SALINAS VALENZUELA VAEI IVAN       | SAVV950226HSRLLL00 | SAVV9502265B2 | MP98512       |             | 8     | CENTRO DE SALUD RURAL EL CHINAL       | \$ 3,500.00  | FEDERAL            |
| FIGUEROA LOPEZ JOSE LUIS           | FILL590526HSRGPS09 | FILL590526EQ4 | M02068        |             | 8     | CENTRO DE SALUD RURAL BURAPACO        | \$ 22,292.00 | FEDERAL            |
| GARCIA VALENZUELA DAVID GUILLERMO  | GAVD950126HSRRLV02 | GAVD950126IV0 | MP98512       |             | 8     | CENTRO DE SALUD RURAL GUIROCOBA       | \$ 3,500.00  | FEDERAL            |
| CASTELLANOS SOQUI LEONARDO         | CASL960621HSRSQN07 | CASL960621480 | MP98512       |             | 8     | CENTRO DE SALUD RURAL GUIROCOBA       | \$ 3,500.00  | FEDERAL            |
| MENDIVIL GOMEZ JENNIFER LETYCIA    | MEGJ960713MSRNMN08 | MEGJ960713LN5 | MP98512       |             | 8     | CENTRO DE SALUD RURAL TAPIZUELAS      | \$ 3,500.00  | FEDERAL            |
| CORRAL CAMARGO FRIDA STHEFANIA     | COCF980801MSRRMR06 | COCF980801GX5 | M02035        |             | 8     | CENTRO DE SALUD RURAL TAPIZUELAS      | \$ 27,026.00 | FEDERAL            |
| FLORES DUARTE AIME GUADALUPE       | FODA970930MSRLRM01 | FODA970930D31 | M02035        |             | 8     | CENTRO DE SALUD RURAL EL TABELO       | \$ 27,026.00 | FEDERAL            |
| SALAZAR COTA ELIA MAYRETH          | SACE960524MSRLTL06 | SACE960524KZ3 | MP98512       |             | 8     | CENTRO DE SALUD RURAL EL TABELO       | \$ 3,500.00  | FEDERAL            |
| VALENZUELA MENDOZA CELIA YAZMIN    | VAMC831021MSRLNL03 | VAMC831021I68 | M02036        |             | 8     | CENTRO DE SALUD RURAL EL CHINO        | \$ 25,078.90 | FEDERAL            |
| ANGULO BARRERAS EVA AZUCENA        | AUBE930906MSRNRV09 | AUBE930906B94 | M02035        |             | 8     | CENTRO DE SALUD RURAL MEXIQUILLO      | \$ 27,026.00 | FEDERAL            |
| CONTRERAS VALENZUELA FELISARDO     | COVF720301HSRNLL07 | COVF720301D61 | M02068        |             | 8     | CENTRO DE SALUD RURAL YOCOIHUA J.S. V | \$ 29,550.30 | FEDERAL            |
| VALENZUELA ROJO BALVANEDA          | VARB741120MSRLJL07 | VARB741120NYA | M02068        |             | 8     | CENTRO DE SALUD RURAL EL MAQUIPO      | \$ 29,550.30 | FEDERAL            |
| MONTOYA GALLEGOS GABRIEL ALBERTO   | MOGG941201HSRNLB03 | MOGG9412018Z1 | MP98512       |             | 8     | CENTRO DE SALUD RURAL EL MAQUIPO      | \$ 3,500.00  | FEDERAL            |
| BAROCIO JAUREGUI DANIEL ALBERTO    | BAJD960328HSRRRN06 | BAJD960328QH7 | MP98512       |             | 8     | CENTRO DE SALUD RURAL TECHOBAMPO      | \$ 3,500.00  | FEDERAL            |
| LOPEZ HERNANDEZ JOSE ANTONIO       | LOHA970206HSRPRN04 | LOHA970206G66 | MP98512       |             | 8     | CENTRO DE SALUD RURAL EL ZAPOTE       | \$ 3,500.00  | FEDERAL            |
| VALENZUELA MORENO MARIA GUADALUPE  | VAMG760119MSRLRD01 | VAMG760119FU7 | M02068        |             | 8     | CENTRO DE SALUD RURAL EL ZAPOTE       | \$ 29,550.30 | FEDERAL            |
| ROBLES YOCUPICIO JESUS ANTONIO     | ROYJ730814HSRBCS08 | ROYJ730814ETA | M02036        |             | 8     | CASA DE SALUD MEZA COLORADA J.S. V    | \$ 24,120.00 | FEDERAL            |
| RUIZ ZAMORA LUIS ANGEL             | RUZL970803HSRZMS04 | RUZL970803B52 | MP98512       |             | 8     | CENTRO DE SALUD RURAL CERRO COLORADO  | \$ 3,500.00  | FEDERAL            |
| NUÑEZ RAMIREZ BRENDA YANETH        | NURB730907MSRXMR08 | NURB730907147 | M02036        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO    | \$ 22,384.10 | FEDERAL            |
| RIVERA JURAZ SOCORRO AIDE          | RIJS681011MSRVRC15 | RIJS681011QG5 | M02049        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO    | \$ 27,721.00 | FEDERAL            |
| ESPINOZA ARANZUBIA SARA AIDA       | EIAS591217MSRSRR05 | EIAS591217LN2 | M02059        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO    | \$ 16,501.46 | FEDERAL            |
| CORRAL RIOS MARCELA                | CORM720827MSRRSR09 | CORM7208279M1 | M02057        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO    | \$ 19,907.50 | FEDERAL            |
| ESTRADA PIZARRO DANIEL             | EAPD600318HCHSZN08 | EAPD600318327 | M02074        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO    | \$ 22,072.00 | FEDERAL            |
| ALCANTAR GARFIO BRENDA ARACELY     | AAGB900411MSRLRR02 | AAGB900411794 | M02082        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO    | \$ 23,753.50 | FEDERAL            |
| VALENZUELA MILLANES LUCIA          | VAML710304MSRLLC05 | VAML710304RB0 | M02105        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO    | \$ 31,991.40 | FEDERAL            |
| BORBON BORBON TRINIDAD KASANDRA    | BOBT840120MSRRRR03 | BOBT840120NB3 | M02105        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO    | \$ 31,941.40 | FEDERAL            |
| ANGUAMEA MORALES SARA FLORENTINA   | AUMS800709MSRNR08  | AUMS800709SF8 | M02105        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO    | \$ 31,941.40 | FEDERAL            |
| ROJO CORRAL CECILIA GUADALUPE      | ROCC761108MSRJRC08 | ROCC761108IR6 | M02105        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO    | \$ 31,991.40 | FEDERAL            |
| YOCUPICIO RABAGO MATILDE           | YORM810314MSRCBT02 | YORM810314UG2 | M02107        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO    | \$ 34,666.10 | FEDERAL            |
| ALVAREZ LEYVA MARIA ELIZABETH      | AALE630222MSRLYL06 | AALE6302223BA | M02110        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO    | \$ 29,526.30 | FEDERAL            |
| ARMENTA VALENZUELA JESUS MARLENE   | AEVJ760523MSRRLS09 | AEVJ76052322A | M02107        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO    | \$ 33,149.00 | FEDERAL            |
| RABAGO RODRIGUEZ ROSA ELENA        | RARR740913MSRBDS01 | RARR740913T38 | M02107        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO    | \$ 34,741.10 | FEDERAL            |
| GARCIA CANO LLUVIA DEL CARMEN      | GACL881220MSRRNL03 | GACL881220Q40 | M02107        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO    | \$ 34,481.10 | FEDERAL            |
| CORRAL CAMPOY GRISELDA ISELA       | COCG730917MSRRMR09 | COCG730917TM0 | M02083        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO    | \$ 24,329.00 | FEDERAL            |

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| NOMBRE                              | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                            | PAGO         | ORIGEN DE LA PLAZA |
|-------------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------------|--------------|--------------------|
| MARQUEZ BACASEGUA GRIS ELENA        | MABG930406MSRRCR06 | MABG930406HE5 | M02083        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 24,329.00 | FEDERAL            |
| OCAMPO VASQUEZ YOLANDA LUCILA       | OAVY931217MSRCSL05 | OAVY931217L59 | M02083        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 25,422.50 | FEDERAL            |
| BARRERAS AYALA ROSA PATRICIA        | BAAR930718MSRRYS04 | BAAR930718DM4 | M02105        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 30,294.00 | FEDERAL            |
| CAMPOY RIOS MARIA MICAELA           | CARM610929MSRMSC00 | CARM610929UN6 | M02035        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 25,682.50 | FEDERAL            |
| VELASQUEZ VILLA CLARA               | VEVC660920MSRLL04  | VEVC660920B42 | M02035        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 25,707.50 | FEDERAL            |
| VERDUGO VILLEGAS REY DAVID          | VEVR821210HSRRLY14 | VEVR821210CD7 | M02001        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 36,454.60 | FEDERAL            |
| CAMACHO MONTOYA PEDRO               | CAMP670226HSLMND05 | CAMP670226I53 | M01011        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 55,863.00 | FEDERAL            |
| AMBROSIO GUTIERREZ LUIS JACINTO     | AOGL640825HSRMTS01 | AOGL6408254X7 | M01004        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 48,572.60 | FEDERAL            |
| MARQUEZ GONZALEZ CHRISTIAN ARMANDO  | MAGC791026HSRRNH07 | MAGC791026QM9 | M01004        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 46,548.30 | FEDERAL            |
| MENDEZ CABRERA EDUARDO GREGORIO     | MECE710525HPLNBD01 | MECE710525HA7 | M01006        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 39,778.60 | FEDERAL            |
| GARCIA MARIO                        | GAXM590119HSRRXR02 | GAMA590119U91 | M01009        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 46,192.80 | FEDERAL            |
| GONZALEZ VELASQUEZ EDUARDO MARIO    | GOVE640815HSRNLD01 | GOVE640815473 | M01010        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 50,851.80 | FEDERAL            |
| SALAZAR VEGA CRUZ                   | SAVC530930HSLGR00  | SAVC530930QP3 | M01008        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 42,083.00 | FEDERAL            |
| ACOSTA LUGO ALFONSO                 | AOLA710918HSLCGL05 | AOLA710918LI1 | M01006        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 39,778.60 | FEDERAL            |
| FELIX VALDEZ BRISSA ESMERALDA       | FEVB981011MSRLLR04 | FEVB981011H91 | EP98592       |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 600.00    | FEDERAL            |
| NIEBLAS LOPEZ ISLIA AVIT            | NILI790210MSRBPS04 | NILI790210RL6 | CF41024       |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 38,970.00 | FEDERAL            |
| LOPEZ RAMOS HECTOR JAVIER           | LORH700216HSRPMC09 | LORH700216E96 | M03006        |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 16,667.80 | FEDERAL            |
| ALVAREZ LEYVA FLORA                 | AALF611120MSRLYL04 | AALF611120GI3 | M03019        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 18,113.60 | FEDERAL            |
| ESTRELLA MOROYOQUI JOSE TRINIDAD    | EEMT770605HSRSRR00 | EEMT770605663 | M03021        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 17,370.60 | FEDERAL            |
| ESTRELLA MOROYOQUI MARTIN RICARDO   | EEMM740129HSRSRR08 | EEMM740129QB5 | M03021        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 17,320.60 | FEDERAL            |
| ELIZALDE CORRAL JESUS MANUEL        | EICJ910117HSRLRS01 | EICJ910117C82 | M03020        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 17,022.00 | FEDERAL            |
| QUIROS MENDOZA ADRIANA              | QUMA830711MJCRND06 | QUMA8307119Q5 | M03019        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 17,231.00 | FEDERAL            |
| LOPEZ SOLANO JUAN                   | LOSJ931021HSRPLN02 | LOSJ931021I38 | M03022        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 15,915.00 | FEDERAL            |
| ARANA GUTIERREZ JOSE HUMBERTO       | AAGH830418HSRRTM09 | AAGH830418HC8 | M03023        |             | 7     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 15,563.00 | FEDERAL            |
| ESTRELLA CORRAL YESSICA GUADALUPE   | EECY990528MSRSRS02 | EECY990528646 | EP98592       |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 600.00    | FEDERAL            |
| OLGUIN ROJO ARISBEL                 | OURA951001MSRLJR01 | OURA951001GG3 | EP98592       |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 600.00    | FEDERAL            |
| VALENZUELA SOMBRA MARBELI YOSELIN   | VASM030702MSRLMRA2 | VASM030702I74 | EP98592       |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 600.00    | FEDERAL            |
| MEZA AYALA LUZ MARIANA              | MEAL031029MSRZYA4  | MEAL031029775 | EP98592       |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 600.00    | FEDERAL            |
| MORALES MORALES LESLY JOHANNA       | MOML030301MSRRRSA5 | MOML030301BJ0 | EP98592       |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 600.00    | FEDERAL            |
| PACHECO BARRERAS ALMA ROSARIO       | PABA020221MSRCRLA7 | PABA020221I65 | EP98592       |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 600.00    | FEDERAL            |
| BELTRAN VILLEGAS ADRIELA LIZBETH    | BEVA020526MSRLDA2  | BEVA020526TK6 | EP98592       |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 600.00    | FEDERAL            |
| CHAVEZ AGUILAR MARIA DE JESUS       | CAAJ990716MSRHGS02 | CAAJ9907165H9 | EP98592       |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 600.00    | FEDERAL            |
| FUENTES NIEBLAS KARLA MARCELA       | FUNK981104MSRNBR06 | FUNK981104N53 | EP98592       |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 600.00    | FEDERAL            |
| ESTRELLA GUIDO ESTHEFANIA           | EEGE990721MCHSDS09 | EEGE990721RL0 | EP98592       |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 600.00    | FEDERAL            |
| BELTRAN LOPEZ CAROLINA              | BELC970116MSRLPR06 | BELC970116PM1 | OP98562       |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 1,750.00  | FEDERAL            |
| CORNEJO VALENZUELA JACINTO GERONIMO | COVJ950914HSRRLC09 | COVJ950914BP8 | MP98512       |             | 8     | CENTRO DE SALUD RURAL TTE JUAN DE LA BARRERA | \$ 3,500.00  | FEDERAL            |
| AYALA HERNANDEZ ANA GABRIELA        | AAHA950325MSRYRN06 | AAHA950325SR9 | OP98562       |             | 8     | CENTRO DE SALUD URBANO HUATABAMPO            | \$ 1,750.00  | FEDERAL            |



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|----------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------|--------------|--------------------|
| VALENZUELA VALENZUELA RAMON GUADALUPE  | VAVR970619HSRLLM06 | VAVR9706197R4 | EP98582       |             | 8     | CENTRO DE SALUD URBANO HUATABAMPO       | \$ 900.00    | FEDERAL            |
| MORENO VALENZUELA FERNANDA             | MOVF980530MSRRLR02 | MOVF980530IA1 | AM98572       |             | 8     | CENTRO DE SALUD URBANO HUATABAMPO       | \$ 700.00    | FEDERAL            |
| ANAYA DUARTE JESUS GUADALUPE           | AADJ990501MSRNR09  | AADJ990501T92 | AM98572       |             | 8     | CENTRO DE SALUD URBANO HUATABAMPO       | \$ 700.00    | FEDERAL            |
| COTA LUIS JESUS ADRIAN                 | COLJ720427HSRTSS07 | COLJ7204274L6 | M03024        |             | 7     | CENTRO DE SALUD URBANO HUATABAMPO       | \$ 15,509.00 | FEDERAL            |
| CAMACHO LUGO RAUL EMMANUEL             | CALR841117HSRMGL04 | CALR841117FT3 | M03023        |             | 7     | CENTRO DE SALUD URBANO HUATABAMPO       | \$ 16,367.60 | FEDERAL            |
| NIEBLAS ALCARAZ ABEL ISRAEL            | NIAA670805HSRBLB03 | NIAA670805B26 | M03004        |             | 8     | CENTRO DE SALUD URBANO HUATABAMPO       | \$ 19,510.00 | FEDERAL            |
| REYES PEREZ MARIA DE LOURDES           | REPL540419MDFYRR02 | REPL540419392 | M01006        |             | 8     | CENTRO DE SALUD URBANO HUATABAMPO       | \$ 38,102.00 | FEDERAL            |
| VALENZUELA CARRILLO OSMARA YADIRA      | VACO720414MSLLRS04 | VACO720414QI7 | M01006        |             | 8     | CENTRO DE SALUD URBANO HUATABAMPO       | \$ 39,728.60 | FEDERAL            |
| MENDEZ TERRON LUIS ALFONSO             | METL730822HSRNR07  | METL730822QN2 | M02105        |             | 8     | CENTRO DE SALUD URBANO HUATABAMPO       | \$ 32,016.40 | FEDERAL            |
| CORRAL VEGA FLORA GUADALUPE            | COVF810818MSRRGL03 | COVF8108187Z5 | M02105        |             | 8     | CENTRO DE SALUD URBANO HUATABAMPO       | \$ 30,529.00 | FEDERAL            |
| CAMACHO LUGO VANESSA JANELHI           | CALV910502MSRMGN06 | CALV910502CQ1 | M02049        |             | 8     | CENTRO DE SALUD URBANO HUATABAMPO       | \$ 27,596.00 | FEDERAL            |
| MORALES VALENZUELA ALBA MARIA          | MOVA740219MSRRL00  | MOVA740219630 | M02036        |             | 8     | CENTRO DE SALUD URBANO HUATABAMPO       | \$ 21,203.00 | FEDERAL            |
| ESCALANTE BARRON GUADALUPE             | EABG671213MSRSRD11 | EABG671213Q39 | M02105        |             | 8     | COORDINACION MEDICA DE HUATABAMPO       | \$ 30,579.00 | FEDERAL            |
| GARCIA GARCIA JUAN GABRIEL             | GAGJ720629HSRRRN02 | GAGJ720629CD7 | M03004        |             | 8     | COORDINACION MEDICA DE HUATABAMPO       | \$ 20,502.50 | FEDERAL            |
| HULL NEBUAY MARTIN ROSARIO             | HUNM800124HSRLBR00 | HUNM800124QZ8 | M03023        |             | 7     | COORDINACION MEDICA DE HUATABAMPO       | \$ 15,723.00 | FEDERAL            |
| ESPINOZA SANCHEZ FRANCISCO LEOBARDO    | EISF960715HSRSNR09 | EISF9607152D5 | MP98512       |             | 8     | COORDINACION MEDICA DE HUATABAMPO       | \$ 3,500.00  | FEDERAL            |
| SAENZ CARMONA JANETH ROXANA            | SACJ960501MCHNRN05 | SACJ9605017R8 | MP98512       |             | 8     | CENTRO DE SALUD RURAL ETCHOROPO         | \$ 3,500.00  | FEDERAL            |
| ARANDA VALLE GLENN ANGEL               | AAVG970406HSRRL09  | AAVG970406QH5 | MP98512       |             | 8     | CENTRO DE SALUD RURAL ETCHOROPO         | \$ 3,500.00  | FEDERAL            |
| GALAVIZ VELASQUEZ MARIA ANAHI          | GAVA961217MSRLLN04 | GAVA961217MT2 | AM98572       |             | 8     | CENTRO DE SALUD RURAL ETCHOROPO         | \$ 700.00    | FEDERAL            |
| NUÑEZ CABRERA CARLOS ALBERTO           | NUCC970421HSRXBR02 | NUCC970421HA8 | MP98512       |             | 8     | CENTRO DE SALUD RURAL EL CARO           | \$ 3,500.00  | FEDERAL            |
| ESCALANTE BARRON MODESTA               | EABM500916MSRSRD06 | EABM500916DP7 | M02035        |             | 8     | CENTRO DE SALUD RURAL EL CARO           | \$ 24,614.00 | FEDERAL            |
| CARRASCO LOPEZ CARLOS ALBERTO          | CALC920913HSRRPR05 | CALC920913RM1 | MP98512       |             | 8     | CENTRO DE SALUD RURAL EL CARO           | \$ 3,500.00  | FEDERAL            |
| FERNANDEZ CORTEZ OLIMPIA ALEJANDRA     | FECO960711MSRRL03  | FECO96071114A | MP98512       |             | 8     | CENTRO DE SALUD RURAL LA ESQUINA        | \$ 3,500.00  | FEDERAL            |
| VAZQUEZ VALENZUELA MARIA DEL ROSARIO   | VAVR620426MSRZLS06 | VAVR620426SR2 | M02083        |             | 8     | CENTRO DE SALUD RURAL LA ESQUINA        | \$ 25,707.50 | FEDERAL            |
| CASTRO VALENZUELA GRICELDA             | CAVG660526MSRSLR19 | CAVG6605269C7 | M02068        |             | 8     | CENTRO DE SALUD RURAL LA ESQUINA        | \$ 27,253.50 | FEDERAL            |
| QUIÑONEZ MUÑOZ RITA IMELDA             | QUMR690522MSRXXT08 | QUMR690522A97 | M02036        |             | 8     | CENTRO DE SALUD RURAL AGIABAMPO 1       | \$ 28,227.10 | FEDERAL            |
| COVARRUBIAS ERRO ALEJANDRA             | COEA971218MSRVRL00 | COEA971218I35 | MP98512       |             | 8     | CENTRO DE SALUD RURAL AGIABAMPO 1       | \$ 3,500.00  | FEDERAL            |
| FLORES HUIPAS MARIA REYES              | FOHR620106MSRLPY07 | FOHR620106KD7 | M02068        |             | 8     | CENTRO DE SALUD RURAL LAS BOCAS         | \$ 27,253.50 | FEDERAL            |
| VIDAURRAZAGA GALLARDO JAZMIN ALEXANDRA | VIGJ930210MSRDLZ06 | VIGJ930210614 | MP98512       |             | 8     | CENTRO DE SALUD RURAL LAS BOCAS         | \$ 3,500.00  | FEDERAL            |
| VERDUGO LUNA ABEL                      | VELA961126HBCRNB09 | VELA961126E19 | MP98522       |             | 8     | CENTRO DE SALUD RURAL FRANCISCO SARABIA | \$ 2,400.00  | FEDERAL            |
| SOTO ENCINAS RENE                      | SOER970718HSRTNN05 | SOER970718JSA | MP98522       |             | 8     | CENTRO DE SALUD RURAL BACOBAMPO         | \$ 2,400.00  | FEDERAL            |
| GUZMAN BLANCO KATIA ADILENE            | GUBK970604MSRZLT09 | GUBK970604IQ1 | MP98522       |             | 8     | CENTRO DE SALUD RURAL BACOBAMPO         | \$ 2,400.00  | FEDERAL            |
| ALCANTAR NOLAZCO MA DE LA LUZ          | AANL681214MSRLLZ13 | AANL681214GZA | M02081        |             | 8     | CENTRO DE SALUD RURAL BACOBAMPO         | \$ 26,241.00 | FEDERAL            |
| PEÑUÑURI CARLIN MARCIA                 | PECM770301MSRXRR08 | PECM770301JJ6 | M02036        |             | 8     | CENTRO DE SALUD RURAL BACOBAMPO         | \$ 21,203.00 | FEDERAL            |
| HERNANDEZ VALENZUELA MARIA MAGDALENA   | HEVM780722MSRRLG08 | HEVM780722IP0 | M01006        |             | 8     | CENTRO DE SALUD RURAL BACOBAMPO         | \$ 37,842.00 | FEDERAL            |
| GOCOBACHI MUÑOZ ANITA JETZABEL         | GOMA961126MSRCXN02 | GOMA961126IR8 | EP98582       |             | 8     | CENTRO DE SALUD RURAL BACOBAMPO         | \$ 900.00    | FEDERAL            |
| TORRES CALDERON OMAR DAVID             | TOCO990808HSRRLM08 | TOCO9908089H9 | EP98582       |             | 8     | CENTRO DE SALUD RURAL BACOBAMPO         | \$ 900.00    | FEDERAL            |

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|--------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------|--------------|--------------------|
| CORONA ANGEL BRISSA MARGARITA        | COAB970222MSLRNR06 | COAB970222MU8 | EP98582       |             | 8     | CENTRO DE SALUD RURAL BACOBAMPO       | \$ 900.00    | FEDERAL            |
| PARRA HERNANDEZ YUMILCA BETZAIDA     | PAHY971231MSRRRM00 | PAHY971231PC4 | AM98572       |             | 8     | CENTRO DE SALUD RURAL BACOBAMPO       | \$ 700.00    | FEDERAL            |
| DORAME LEYVA ROSARIO GUADALUPE       | DOLR990119MSRRYS06 | DOLR990119AD7 | AM98572       |             | 8     | CENTRO DE SALUD RURAL BACOBAMPO       | \$ 700.00    | FEDERAL            |
| QUINTERO OBREGON LUCIANO ALBERTO     | QUOL820823HSRNBC07 | QUOL820823U71 | M03020        |             | 7     | CENTRO DE SALUD RURAL BACOBAMPO       | \$ 17,207.00 | FEDERAL            |
| MATA BUITIMEA MAYRA RAFAELA          | MABM741123MSRTTY06 | MABM741123L22 | M02035        |             | 8     | CENTRO DE SALUD RURAL EL JUPARE       | \$ 32,519.50 | FEDERAL            |
| ORDUÑO RAMIREZ HECTOR RAFAEL         | OURH960330HSRRMC02 | OURH9603304B4 | MP98512       |             | 8     | CENTRO DE SALUD RURAL EL JUPARE       | \$ 3,500.00  | FEDERAL            |
| NUÑEZ VILLALBA SOCORRO GUADALUPE     | NUVS950627MSRXLC05 | NUVS950627BH9 | MP98512       |             | 8     | CENTRO DE SALUD RURAL EL JUPARE       | \$ 3,500.00  | FEDERAL            |
| SHELY ROMAN AMERICA VENUSKALI        | SERA960804MSRHMM08 | SERA960804FAA | MP98522       |             | 8     | CENTRO DE SALUD RURAL CITAVARO        | \$ 2,400.00  | FEDERAL            |
| VALENZUELA SANCHEZ FEDERICA ELENA    | VASF590302MSRLND04 | VASF5903021H3 | M02105        |             | 8     | CENTRO DE SALUD RURAL CITAVARO        | \$ 32,041.40 | FEDERAL            |
| MARTINEZ JOCOBI DIANA LUZ            | MAJD940831MBCRCN08 | MAJD9408314Y5 | MP98512       |             | 8     | CENTRO DE SALUD RURAL EJ. 10 DE ABRIL | \$ 3,500.00  | FEDERAL            |
| YEPİZ CARRILLO BRAYAN ANDRES         | YECB960315HSRPRR00 | YECB960315AS8 | MP98522       |             | 8     | CENTRO DE SALUD RURAL MELCHOR OCAMPO  | \$ 2,400.00  | FEDERAL            |
| ALVAREZ AYALA ARGELIA GUADALUPE      | AAAA851003MSRLYR08 | AAAA851003FX0 | MP98522       |             | 8     | CENTRO DE SALUD RURAL MELCHOR OCAMPO  | \$ 2,400.00  | FEDERAL            |
| FIGUEROA VALENZUELA MARIO MACEDONIO  | FIVM650912HSRGLR19 | FIVM6509127J7 | M02035        |             | 8     | CENTRO DE SALUD RURAL NACHUQUIS       | \$ 32,544.50 | FEDERAL            |
| ESCALANTE DIAZ CARMEN ALICIA         | EADC750204MSRSZR09 | EADC750204GZ9 | M02068        |             | 8     | CENTRO DE SALUD RURAL LAS PARRAS      | \$ 27,253.50 | FEDERAL            |
| HERNANDEZ BORBON DULCE MARIA         | HEBD970718MSRRRL07 | HEBD970718H22 | MP98512       |             | 8     | CENTRO DE SALUD RURAL LAS PARRAS      | \$ 3,500.00  | FEDERAL            |
| GONZALEZ TOSCANO ALMA CRISTINA       | GOTA961110MSRNSL09 | GOTA961110497 | MP98512       |             | 8     | CENTRO DE SALUD RURAL LAS PARRAS      | \$ 3,500.00  | FEDERAL            |
| RODRIGUEZ AYALA MARIA JOSE           | ROAJ990319MSRDYS00 | ROAJ990319EG4 | EP98592       |             | 8     | CENTRO DE SALUD URBANO NAVOJOA        | \$ 600.00    | FEDERAL            |
| VALENZUELA LOPEZ LUISA FERNANDA      | VALL990406MSRLPS09 | VALL990406BQ0 | EP98592       |             | 8     | CENTRO DE SALUD URBANO NAVOJOA        | \$ 600.00    | FEDERAL            |
| VALENZUELA PEREYDA DIANA GABRIELA    | VAPD961226MSRLRN08 | VAPD9612267G1 | EP98592       |             | 8     | CENTRO DE SALUD URBANO NAVOJOA        | \$ 600.00    | FEDERAL            |
| CORRAL ONTIVEROS GUADALUPE ALEJANDRA | COOG981114MSRRND02 | COOG9811145B4 | EP98592       |             | 8     | CENTRO DE SALUD URBANO NAVOJOA        | \$ 600.00    | FEDERAL            |
| MUMULMEA SOTO MARGARITA              | MUSM981222MSRMTR00 | MUSM981222NW4 | EP98592       |             | 8     | CENTRO DE SALUD URBANO NAVOJOA        | \$ 600.00    | FEDERAL            |
| AHUMADA RODRIGUEZ HUMBERTO           | AURH710325HSRHDM01 | AURH7103258K3 | CF41062       |             | 8     | CENTRO DE SALUD URBANO NAVOJOA        | \$ 35,958.00 | FEDERAL            |
| ARIAS BARRERAS JOSEFA                | AIBJ651029MSRRRS05 | AIBJ6510292S1 | M03021        |             | 7     | CENTRO DE SALUD URBANO NAVOJOA        | \$ 16,712.00 | FEDERAL            |
| ALCARAZ LOPEZ MILBRED NAYLU          | AALM900106MSRLPL04 | AALM900106EF7 | M03021        |             | 7     | CENTRO DE SALUD URBANO NAVOJOA        | \$ 16,712.00 | FEDERAL            |
| GALLEGO CHAVEZ HECTOR                | GACH661216HSRLHC09 | GACH661216BG2 | M03004        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA        | \$ 19,510.00 | FEDERAL            |
| PALMA ENRIQUEZ REFUGIO               | PAER670113MSRLNF06 | PAER670113HY9 | M03004        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA        | \$ 20,502.50 | FEDERAL            |
| ROMAN RAMOS GUADALUPE                | RORG740131MSRMMD09 | RORG740131CR9 | M03004        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA        | \$ 19,510.00 | FEDERAL            |
| MIRANDA RAMIREZ HOMAR OBED           | MIRH660227HSRRMM07 | MIRH660227EG4 | M03004        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA        | \$ 20,502.50 | FEDERAL            |
| LARA LOPEZ ANDRES                    | LALA650625HSLRPN08 | LALA650625NJA | M03004        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA        | \$ 20,502.50 | FEDERAL            |
| MENDEZ SIERRA RAUL DANIEL            | MESR691203HSRNRL03 | MESR691203221 | M03004        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA        | \$ 19,510.00 | FEDERAL            |
| ALVAREZ COTA SALVADOR ALEJANDRO      | AACS880120HSRLTL01 | AACS880120G83 | M03005        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA        | \$ 15,625.00 | FEDERAL            |
| ANGULO ORDUÑO LUISA FERNANDA         | AUOL940201MSRNRS08 | AUOL940201GF5 | M03012        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA        | \$ 14,811.00 | FEDERAL            |
| ALVAREZ TRUJILLO ANDRES              | AATA670320HSRLRN09 | AATA6703205A5 | M03012        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA        | \$ 14,936.00 | FEDERAL            |
| ICEDO GARCIA PERFECTO                | IEGP740724HSRCRR06 | IEGP740724787 | M03011        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA        | \$ 14,651.00 | FEDERAL            |
| VEGA COLIO MARCELA                   | VECM691118MSRGLR03 | VECM691118E44 | M03011        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA        | \$ 15,793.80 | FEDERAL            |
| ZAMORANO PAEZ IGNACIO VALENTE        | ZAPI780116HSRMZG00 | ZAPI780116TF6 | M03025        |             | 7     | CENTRO DE SALUD URBANO NAVOJOA        | \$ 16,192.60 | FEDERAL            |
| RAMIREZ HERNANDEZ MARCO GUILLERMO    | RAHM851015HSRMRR07 | RAHM851015ID7 | M02064        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA        | \$ 15,666.00 | FEDERAL            |

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| NOMBRE                                  | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO              | PAGO         | ORIGEN DE LA PLAZA |
|-----------------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------|--------------|--------------------|
| CASTRO BARRERAS GLORIA AMELIA           | CABG661128MSRSRL04 | CABG661128HQ6 | M02057        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA | \$ 19,982.50 | FEDERAL            |
| GARCIA CORONADO CAROLINA ADELAIDA       | GACC691228MSRRRR00 | GACC691228P7A | M02081        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA | \$ 27,403.40 | FEDERAL            |
| VALENZUELA LOPEZ MARTHA VERONICA        | VALM560205MSRLPR03 | VALM560205TF0 | M02081        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA | \$ 27,428.40 | FEDERAL            |
| VALENCIA YOCUPICIO ANTONIA              | VAYA730117MSRLCN04 | VAYA730117DT8 | M02036        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA | \$ 21,203.00 | FEDERAL            |
| ZAYAS RIVERA BERTHA ALICIA              | ZARB760207MSRYVR04 | ZARB760207E51 | M02036        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA | \$ 21,203.00 | FEDERAL            |
| AGUILERA ORTEGA MARGARITA               | AUOM771014MSRGRR03 | AUOM771014G31 | M02036        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA | \$ 21,203.00 | FEDERAL            |
| BUELNA RODRIGUEZ LLUVIA PAOLA           | BURL850525MSRLDL08 | BURL850525G0  | M02036        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA | \$ 22,334.10 | FEDERAL            |
| MOROYOQUI VALENZUELA MARIA DEL SOCORRO  | MOVS750411MSRRLC09 | MOVS750411KI3 | M02036        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA | \$ 22,334.10 | FEDERAL            |
| OBREGON VALENCIANO ELIZABETH GUADALUPE  | OEVE781117MSRBLL03 | OEVE781117J28 | M02036        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA | \$ 22,409.10 | FEDERAL            |
| ALVAREZ MORALES DIANA LETICIA           | AAMD891111MSRLRN09 | AAMD891111A15 | M02047        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA | \$ 15,666.00 | FEDERAL            |
| ARAUJO VERDUZCO JULIA VIRIDIANA         | AAVJ840521MSRRRL03 | AAVJ8405217FA | M02110        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA | \$ 29,476.30 | FEDERAL            |
| SANCHEZ MURILLO URSULA DELFINA          | SAMU850802MSRNRR00 | SAMU850802357 | M02083        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA | \$ 24,514.00 | FEDERAL            |
| CASTRO RUIZ IVAN RENE                   | CARI831217HSRSZV06 | CARI831217T3  | M02082        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA | \$ 23,938.50 | FEDERAL            |
| MENDOZA AGUILAR JOSEFINA                | MEAJ670319MSRNGS09 | MEAJ670319T4  | M02035        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA | \$ 25,707.50 | FEDERAL            |
| BORBON WILLIS MARTHA SILVIA             | BOWM650802MSRRLR09 | BOWM650802ND5 | M02035        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA | \$ 25,682.50 | FEDERAL            |
| BUITIMEA GARCIA CLARA MARIA             | BUGC700812MSRTRL03 | BUGC700812PN8 | M02035        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA | \$ 25,682.50 | FEDERAL            |
| BUITIMEA MOROYOQUI MIRNA GRISELDA       | BUMM680730MSRTRR05 | BUMM680730UI6 | M02035        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA | \$ 25,707.50 | FEDERAL            |
| YOCUPICIO ZAMORANO GILDA MARIA          | YOZG700608MSRCML05 | YOZG700608DL6 | M02035        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA | \$ 25,607.50 | FEDERAL            |
| PRECIADO BARRERAS JESUS ANTONIO         | PEBJ830922HSRRRS09 | PEBJ830922617 | M02035        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA | \$ 25,607.50 | FEDERAL            |
| SANTOS CAMPOS NORMA ALICIA              | SACN740722MSLNMR04 | SACN740722RB2 | M02035        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA | \$ 25,682.50 | FEDERAL            |
| PACHECO VALENZUELA MARIA DE LOS ANGELES | PAVA530816MSRCLN09 | PAVA530816CM8 | M02031        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA | \$ 38,884.70 | FEDERAL            |
| TEJEDA LEAL GUADALUPE                   | TELG720205MSRJLD00 | TELG720205A69 | M02005        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA | \$ 18,493.60 | FEDERAL            |
| GASTELUM FOX LUZ ELENA                  | GAFL830509MSRSXZ04 | GAFL830509DJ4 | M01006        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA | \$ 38,027.00 | FEDERAL            |
| GARAY LIZARRAGA RAFAEL                  | GALR770622HSLRZF09 | GALR770622P77 | M01006        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA | \$ 38,077.00 | FEDERAL            |
| CABALLERO NAVARRO SUSANA ALICIA         | CANS580212MSRBVS00 | CANS580212691 | M01006        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA | \$ 39,803.60 | FEDERAL            |
| BORQUEZ TERRAZAS ALEJANDRO JESUS        | BOTA580907HSRRRL09 | BOTA580907NZ5 | M01004        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA | \$ 44,389.00 | FEDERAL            |
| CABALLERO ALMADA ROBERTO                | CAAR900828HSRBLB09 | CAAR900828BX8 | M01007        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA | \$ 36,015.00 | FEDERAL            |
| GUAJARDO JIMENEZ JOSE EDUARDO           | GUJE940801HDFJMD07 | GUJE940801EJ3 | M01007        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA | \$ 36,015.00 | FEDERAL            |
| LIMON MENDOZA FERNANDO                  | LIMF870219HSRMNR00 | LIMF870219TR2 | M01006        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA | \$ 38,002.00 | FEDERAL            |
| ALVAREZ MARTINEZ THELMA                 | AAMT610630MSRLRH00 | AAMT610630GJ7 | M01008        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA | \$ 42,083.00 | FEDERAL            |
| LOPEZ PARRA MARIA DE LOURDES            | LOPL990308MSRPRR13 | LOPL990308PB3 | EP98592       |             | 8     | CENTRO DE SALUD URBANO NAVOJOA | \$ 600.00    | FEDERAL            |
| SANCHEZ ZAMORA YOSSELIN KARINA          | SAZY951223MSRNMS08 | SAZY951223K2  | EP98592       |             | 8     | CENTRO DE SALUD URBANO NAVOJOA | \$ 600.00    | FEDERAL            |
| SOMBRA VALENZUELA GENOVEVA              | SOVG830103MSRMLN02 | SOVG830103GSA | EP98592       |             | 8     | CENTRO DE SALUD URBANO NAVOJOA | \$ 600.00    | FEDERAL            |
| LIZARRAGA CASTRO LUIS ARTURO            | LICL820814HSRZSS07 | LICL820814GI6 | AM98572       |             | 8     | CENTRO DE SALUD URBANO NAVOJOA | \$ 700.00    | FEDERAL            |
| VALENZUELA LEYVA RAMONA                 | VALR981217MSRLYM03 | VALR981217ZU5 | AM98572       |             | 8     | CENTRO DE SALUD URBANO NAVOJOA | \$ 700.00    | FEDERAL            |
| ESPINOZA CARDENAS ITSSEL GUADALUPE      | EICI971031MSRSRT08 | EICI971031G89 | AM98572       |             | 8     | CENTRO DE SALUD URBANO NAVOJOA | \$ 700.00    | FEDERAL            |
| PEREZ LEYVA MAYTE GABRIELA              | PELM981222MSRRYY04 | PELM981222JW3 | AM98572       |             | 8     | CENTRO DE SALUD URBANO NAVOJOA | \$ 700.00    | FEDERAL            |

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|------------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------|--------------|--------------------|
| VILLALOBOS LAGARDA LUIS DAVID      | VILL980430HSRLGS00 | VILL9804302IA | OP98552       |             | 8     | CENTRO DE SALUD URBANO NAVOJOA         | \$ 900.00    | FEDERAL            |
| VILLEGAS VAZQUEZ ANDREA MARGARITA  | VIVA970408MSRLZN08 | VIVA970408QV8 | OP98562       |             | 8     | CENTRO DE SALUD URBANO NAVOJOA ORIENTE | \$ 750.00    | FEDERAL            |
| LOPEZ SERRATO ESMERALDA            | LOSE971023MSRPRS01 | LOSE971023U4A | OP98562       |             | 8     | CENTRO DE SALUD URBANO NAVOJOA ORIENTE | \$ 750.00    | FEDERAL            |
| BURBOA ANAYA STEFHANY RENEE        | BUAS990716MSRRNT07 | BUAS990716TI0 | AM98572       |             | 8     | CENTRO DE SALUD URBANO NAVOJOA ORIENTE | \$ 700.00    | FEDERAL            |
| GARCIA LOPEZ NANSY JULISSA         | GALN981203MSRRPN00 | GALN9812036D3 | AM98572       |             | 8     | CENTRO DE SALUD URBANO NAVOJOA ORIENTE | \$ 700.00    | FEDERAL            |
| LOPEZ FELIX YANITZY LIZETH         | LOFY941018MSRPLN00 | LOFY9410183X9 | EP98592       |             | 8     | CENTRO DE SALUD URBANO NAVOJOA ORIENTE | \$ 600.00    | FEDERAL            |
| BARRERAS COTA RAMIRO               | BACR990616HSRRTM04 | BACR990616IK3 | EP98592       |             | 8     | CENTRO DE SALUD URBANO NAVOJOA ORIENTE | \$ 600.00    | FEDERAL            |
| ALVAREZ ESCALANTE ABEL DANIEL      | AAEA990819HSRLSB03 | AAEA990819I97 | EP98592       |             | 8     | CENTRO DE SALUD URBANO NAVOJOA ORIENTE | \$ 600.00    | FEDERAL            |
| FIGUEROA CASTRO JOSE MIGUEL        | FICM831229HSRGSG05 | FICM831229GG8 | M03023        |             | 7     | CENTRO DE SALUD URBANO NAVOJOA ORIENTE | \$ 16,292.60 | FEDERAL            |
| LARRAGUIBEL GUTIERREZ MARTIN DAVID | LAGM601229HSRRTRO6 | LAGM601229IR5 | M03022        |             | 7     | CENTRO DE SALUD URBANO NAVOJOA ORIENTE | \$ 16,651.60 | FEDERAL            |
| ZAMORANO PAEZ IVAN EDUARDO         | ZAPI800916HSRMZV04 | ZAPI800916IL4 | M03021        |             | 7     | CENTRO DE SALUD URBANO NAVOJOA ORIENTE | \$ 16,812.00 | FEDERAL            |
| VALDEZ GUTIERREZ RAMON             | VAGR621221HSRLTM07 | VAGR621221I81 | M01009        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA ORIENTE | \$ 46,192.80 | FEDERAL            |
| YIN LEYVA ERNESTA TRINIDAD         | YILE661107MSRNYR04 | YILE661107PM2 | M01006        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA ORIENTE | \$ 37,842.00 | FEDERAL            |
| SALIDO BORQUEZ JESUS ERNESTO       | SABJ581121HSRLRS00 | SABJ581121223 | M01006        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA ORIENTE | \$ 38,077.00 | FEDERAL            |
| ROMERO ZOQUIAPA QUINTIN            | ROZQ640115HPLMQN07 | ROZQ640115IE0 | M01006        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA ORIENTE | \$ 38,102.00 | FEDERAL            |
| IZAGUIRRE FLORES DIANA MARIA       | IAFD740806MSRZLN09 | IAFD740806AJ7 | M02035        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA ORIENTE | \$ 25,682.50 | FEDERAL            |
| ROMAN VELAZQUEZ MARIA AUXILIADORA  | ROVA690524MSRMLX04 | ROVA690524AP6 | M02110        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA ORIENTE | \$ 29,526.30 | FEDERAL            |
| GALLEGOS FELIX LUIS                | GAFL701201HSRLLS03 | GAFL7012018U5 | M02050        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA ORIENTE | \$ 20,582.00 | FEDERAL            |
| ACOSTA VAZQUEZ CECILIA GUADALUPE   | AOVC950406MSRCZC07 | AOVC9504066J6 | M02036        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA ORIENTE | \$ 21,203.00 | FEDERAL            |
| NEVAREZ PEÑA FRANCISCA ROSALVA     | NEPF780119MSRVXR14 | NEPF780119UH6 | M02036        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA ORIENTE | \$ 22,334.10 | FEDERAL            |
| AGUILAR SEPULVEDA OLIVIA           | AUSO830711MSRGPL03 | AUSO8307115G0 | M02035        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA ORIENTE | \$ 24,329.00 | FEDERAL            |
| MENDEZ MOROYOQUI NORMA ANGELICA    | MEMN741022MSRNRRO1 | MEMN741022V0  | M02036        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA ORIENTE | \$ 21,203.00 | FEDERAL            |
| BELTRAN GARCIA ADRIANA             | BEGA740916MSRLRD02 | BEGA740916V32 | M02082        |             | 8     | CENTRO DE SALUD URBANO NAVOJOA ORIENTE | \$ 22,720.00 | FEDERAL            |
| RAMOS GALLEGOS JESUS IVAN          | RAGJ900507HSRMLS03 | RAGJ900507PQ1 | M02073        |             | 8     | JURISDICCION SANITARIA V NAVOJOA       | \$ 16,493.00 | FEDERAL            |
| MENDOZA BACASEHUA EDELBERTO        | MEBE810406HSRNCD08 | MEBE81040611A | M02073        |             | 8     | JURISDICCION SANITARIA V NAVOJOA       | \$ 18,208.60 | FEDERAL            |
| SANDOVAL SALOMON MARTIN ALFREDO    | SASM840111HSRNLR00 | SASM840111LP6 | M02073        |             | 8     | JURISDICCION SANITARIA V NAVOJOA       | \$ 18,208.60 | FEDERAL            |
| IRURZUM GUTIERREZ DULCE MILAGROS   | IUGD930127MSRRTL09 | IUGD930127H26 | M02073        |             | 8     | JURISDICCION SANITARIA V NAVOJOA       | \$ 18,208.60 | FEDERAL            |
| DOMINGUEZ IBARRA JESUS ALEJANDRO   | DOIJ870310HSRMBS04 | DOIJ870310BX2 | M02073        |             | 8     | JURISDICCION SANITARIA V NAVOJOA       | \$ 18,208.60 | FEDERAL            |
| IBARRA DOMINGUEZ LUZ AIDA          | IADL680721MSRBMZ01 | IADL680721GC4 | M02073        |             | 8     | JURISDICCION SANITARIA V NAVOJOA       | \$ 16,493.00 | FEDERAL            |
| MONTES FELIX SAMUEL                | MOFS720726HSRNLM07 | MOFS7207263ZA | M02073        |             | 8     | JURISDICCION SANITARIA V NAVOJOA       | \$ 16,493.00 | FEDERAL            |
| CONTRERAS CONTRERAS JOSE HUMBERTO  | COCH860325HSRNNM04 | COCH8603252B3 | M02073        |             | 8     | JURISDICCION SANITARIA V NAVOJOA       | \$ 18,208.60 | FEDERAL            |
| DIAZ HIGUERA MANUEL GAMALIEL       | DIHM910120HSRZGN08 | DIHM9101206V0 | M02073        |             | 8     | JURISDICCION SANITARIA V NAVOJOA       | \$ 18,208.60 | FEDERAL            |
| RABAGO FLORES LUIS CARLOS          | RAFL951201HSRBLS04 | RAFL951201432 | M02073        |             | 8     | JURISDICCION SANITARIA V NAVOJOA       | \$ 16,653.00 | FEDERAL            |
| PARRA LUGO JUAN ENRIQUE            | PALJ800715HSRRGN07 | PALJ8007154G5 | M02073        |             | 8     | JURISDICCION SANITARIA V NAVOJOA       | \$ 18,368.60 | FEDERAL            |
| AVILES ARROYO JOSE DE JESUS        | AIAJ770426HSRVRS06 | AIAJ770426CBA | M02073        |             | 8     | JURISDICCION SANITARIA V NAVOJOA       | \$ 16,653.00 | FEDERAL            |
| QUIROS CHAVEZ GERMAN               | QUCG811223HSLRHR02 | QUCG8112234W7 | M02073        |             | 8     | JURISDICCION SANITARIA V NAVOJOA       | \$ 18,368.60 | FEDERAL            |
| BUENO DOMINGUEZ DIEGO ALEJANDRO    | BUDD891113HSRNMGO5 | BUDD8911137Q8 | M02073        |             | 8     | JURISDICCION SANITARIA V NAVOJOA       | \$ 18,368.60 | FEDERAL            |



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|---------------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------|--------------|--------------------|
| CAZAREZ ESCALANTE JAIME               | CAEJ750430HSRZSM09 | CAEJ750430768 | M02073        |             | 8     | JURISDICCION SANITARIA V NAVOJOA | \$ 18,393.60 | FEDERAL            |
| CARDENAS ESPINOZA SERVANDO            | CAES811023HSRRSR04 | CAES811023HC9 | M02073        |             | 8     | JURISDICCION SANITARIA V NAVOJOA | \$ 18,393.60 | FEDERAL            |
| MEDRANO ESCAMILLA MIGUEL ANGEL        | MEEM900212HSRDSG00 | MEEM9002125LA | M02073        |             | 8     | JURISDICCION SANITARIA V NAVOJOA | \$ 18,393.60 | FEDERAL            |
| CONTRERAS CONTRERAS OMAR ALONSO       | COCO880327HSRNNM00 | COCO880327BW4 | M02073        |             | 8     | JURISDICCION SANITARIA V NAVOJOA | \$ 18,393.60 | FEDERAL            |
| MENDIVIL JOCOBI JOSE JUAN             | MEJJ811108HSRNCN08 | MEJJ811108E97 | M02073        |             | 8     | JURISDICCION SANITARIA V NAVOJOA | \$ 16,678.00 | FEDERAL            |
| FLORES CORRAL LEONEL                  | FOCL820901HSRLRN09 | FOCL820901HD7 | M02073        |             | 8     | JURISDICCION SANITARIA V NAVOJOA | \$ 18,393.60 | FEDERAL            |
| ESPINOSA FLORES GUADALUPE IRENE       | EIFG870201HSRSLD03 | EIFG870201E20 | M02073        |             | 8     | JURISDICCION SANITARIA V NAVOJOA | \$ 18,393.60 | FEDERAL            |
| MEDINA DIAZ LUIS ALONSO               | MEDL771006HSRDZS05 | MEDL771006G14 | M02073        |             | 8     | JURISDICCION SANITARIA V NAVOJOA | \$ 18,468.60 | FEDERAL            |
| GUAJARDO VALENZUELA JESUS ALEJANDRO   | GUVJ701114HSRJLS08 | GUVJ7011147P6 | M02055        |             | 8     | JURISDICCION SANITARIA V NAVOJOA | \$ 20,440.60 | FEDERAL            |
| PARRAGIL ROMERO ORALIA                | PARO660422MSRRMR06 | PARO660422DF3 | M02055        |             | 8     | JURISDICCION SANITARIA V NAVOJOA | \$ 18,576.00 | FEDERAL            |
| OCHOA GAXIOLA SIRIA GUADALUPE         | OOGS681213MSRCXR08 | OOGS681213IZ4 | M02055        |             | 8     | JURISDICCION SANITARIA V NAVOJOA | \$ 20,465.60 | FEDERAL            |
| LANDA VELASQUEZ MARISOL               | LAVM700301MSRNLR00 | LAVM700301NI0 | M02055        |             | 8     | JURISDICCION SANITARIA V NAVOJOA | \$ 20,465.60 | FEDERAL            |
| VALENZUELA OLIVAS FRANCISCA GUADALUPE | VAOF771004MSRLLR02 | VAOF771004UG4 | M02055        |             | 8     | JURISDICCION SANITARIA V NAVOJOA | \$ 18,551.00 | FEDERAL            |
| SOTO VALENCIA GUILLERMO               | SOVG730922HSRTLL03 | SOVG730922SV8 | M02055        |             | 8     | JURISDICCION SANITARIA V NAVOJOA | \$ 20,465.60 | FEDERAL            |
| RODULFO OZUA ALFREDO                  | ROOA760113HSRDZL08 | ROOA760113QU4 | M02055        |             | 8     | JURISDICCION SANITARIA V NAVOJOA | \$ 20,415.60 | FEDERAL            |
| GIL NAVARRO ROSARIO                   | GINR590903HSRLVS08 | GINR590903TC0 | M02055        |             | 8     | JURISDICCION SANITARIA V NAVOJOA | \$ 20,465.60 | FEDERAL            |
| ESCALANTE VALENZUELA CARLOS           | EAVC770123HSRSLR09 | EAVC770123356 | M02055        |             | 8     | JURISDICCION SANITARIA V NAVOJOA | \$ 20,440.60 | FEDERAL            |
| CANTUA VALENZUELA MARIO HUMBERTO      | CAVM720325HSRNLR00 | CAVM720325I21 | M02055        |             | 8     | JURISDICCION SANITARIA V NAVOJOA | \$ 20,440.60 | FEDERAL            |
| CAMPOY LOPEZ HECTOR MANUEL            | CALH740930HSRMPC07 | CALH740930IX5 | M02055        |             | 8     | JURISDICCION SANITARIA V NAVOJOA | \$ 20,465.60 | FEDERAL            |
| DOMINGUEZ BORQUEZ SARINA              | DOBS680322MSRMRR08 | DOBS680322841 | M02056        |             | 8     | JURISDICCION SANITARIA V NAVOJOA | \$ 20,978.00 | FEDERAL            |
| GOMEZ ARELLANO ELISEO EDUARDO         | GOAE641013HSRMRL00 | GOAE641013PS8 | M02056        |             | 8     | JURISDICCION SANITARIA V NAVOJOA | \$ 20,978.00 | FEDERAL            |
| CONTRERAS RAMIREZ NOE ALEJANDRO       | CORN840821HSRNMX11 | CORN840821EW8 | M02057        |             | 8     | JURISDICCION SANITARIA V NAVOJOA | \$ 18,912.00 | FEDERAL            |
| MENDEZ CORRAL JESUS FRANCISCO         | MECJ710829HSRNRS08 | MECJ710829QT7 | M02073        |             | 8     | JURISDICCION SANITARIA V NAVOJOA | \$ 18,443.60 | FEDERAL            |
| BURGUEÑO FELIX RAMON ARTURO           | BUFR840810HSRRLM06 | BUFR840810BA7 | M02073        |             | 8     | JURISDICCION SANITARIA V NAVOJOA | \$ 18,443.60 | FEDERAL            |
| QUIÑONES OSUNA CANDIDO                | QUOC760202HSRXSN09 | QUOC760202P47 | M02073        |             | 8     | JURISDICCION SANITARIA V NAVOJOA | \$ 18,443.60 | FEDERAL            |
| ONTIVEROS VERDUGO FAUSTO ALONSO       | OIVF791213HSRNRS00 | OIVF791213RS8 | M02073        |             | 8     | JURISDICCION SANITARIA V NAVOJOA | \$ 18,443.60 | FEDERAL            |
| RAMOS GALLEGOS JOSE GABRIEL           | RAGG830329HSRMLB01 | RAGG830329TH7 | M02073        |             | 8     | JURISDICCION SANITARIA V NAVOJOA | \$ 18,443.60 | FEDERAL            |
| CORRAL DOMINGUEZ CARLOS ARMANDO       | CODC670507HSRRMR09 | CODC670507LD3 | M02073        |             | 8     | JURISDICCION SANITARIA V NAVOJOA | \$ 18,443.60 | FEDERAL            |
| AGUILAR SOMBRA ABEL RENE              | AUSA801124HSRGMB00 | AUSA801124BH1 | M02073        |             | 8     | JURISDICCION SANITARIA V NAVOJOA | \$ 18,443.60 | FEDERAL            |
| BOJORQUEZ MENDOZA PEDRO DAMIAN        | BOMP800926HSRJND07 | BOMP800926IZ1 | M02073        |             | 8     | JURISDICCION SANITARIA V NAVOJOA | \$ 18,443.60 | FEDERAL            |
| TREJO HOYOS DULCE MARIA               | TEHD830225MSRRYL07 | TEHD830225S43 | M02073        |             | 8     | JURISDICCION SANITARIA V NAVOJOA | \$ 16,728.00 | FEDERAL            |
| ALVAREZ ZUÑIGA ERNESTO                | AAZE721026HSRLXR02 | AAZE7210269Y9 | M02073        |             | 8     | JURISDICCION SANITARIA V NAVOJOA | \$ 18,443.60 | FEDERAL            |
| CANTUA JUSAINO DANIEL DE LA LUZ       | CAJD850110HSRNSN00 | CAJD850110QX4 | M02073        |             | 8     | JURISDICCION SANITARIA V NAVOJOA | \$ 18,443.60 | FEDERAL            |
| VILLALOBOS CHAVEZ JOSE ANTONIO        | VICA780228HSRLHN01 | VICA780228QW7 | M02073        |             | 8     | JURISDICCION SANITARIA V NAVOJOA | \$ 18,443.60 | FEDERAL            |
| LOPEZ RAMIREZ NERY FELIPE             | LORN810902HSRPMR03 | LORN810902D57 | M02073        |             | 8     | JURISDICCION SANITARIA V NAVOJOA | \$ 18,443.60 | FEDERAL            |
| MARTINEZ DIAZ DE LEON KARLA           | MADK820915MSRRZR09 | MADK820915873 | M02073        |             | 8     | JURISDICCION SANITARIA V NAVOJOA | \$ 18,443.60 | FEDERAL            |
| ENCINAS ZUÑIGA RAFAEL ANTONIO         | EIZR821011HSRNXF04 | EIZR821011MT5 | M02073        |             | 8     | JURISDICCION SANITARIA V NAVOJOA | \$ 18,393.60 | FEDERAL            |

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| NOMBRE                                 | CURP                | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                          | PAGO         | ORIGEN DE LA PLAZA |
|----------------------------------------|---------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| VALENCIA ESPINOZA YOANA DISBETH        | VAEY810806MSRLSN01  | VAEY8108065K7 | M02054        |             | 8     | JURISDICCION SANITARIA V NAVOJOA           | \$ 17,472.00 | FEDERAL            |
| IBARRA DOMINGUEZ JUAN CARLOS           | IADJ760121HSRBMN08  | IADJ760121QJ9 | M02054        |             | 8     | JURISDICCION SANITARIA V NAVOJOA           | \$ 19,227.20 | FEDERAL            |
| ESPINOZA FLORES WILFRIDO               | EIFW840315HSRSLL06  | EIFW840315552 | M02054        |             | 8     | JURISDICCION SANITARIA V NAVOJOA           | \$ 19,227.20 | FEDERAL            |
| SANCHEZ MORALES JOSE GILBERTO          | SAMG790828HSRNRL04  | SAMG790828M41 | M02055        |             | 8     | JURISDICCION SANITARIA V NAVOJOA           | \$ 20,415.60 | FEDERAL            |
| AYALA RUBIO FELIPE DE JESUS            | AARF820205HSRYBL03  | AARF820205S84 | M02055        |             | 8     | JURISDICCION SANITARIA V NAVOJOA           | \$ 20,415.60 | FEDERAL            |
| VALENZUELA RAMIREZ FRANCISCO GUADALUPE | VARF781117HSRLMR09  | VARF781117PA0 | M02055        |             | 8     | JURISDICCION SANITARIA V NAVOJOA           | \$ 20,440.60 | FEDERAL            |
| SOLIS ZAZUETA GERARDO                  | SOZG790325HSRLZR04  | SOZG7903253X3 | M02055        |             | 8     | JURISDICCION SANITARIA V NAVOJOA           | \$ 20,415.60 | FEDERAL            |
| VALDEZ MEDINA FAVIAN                   | VAMF810731HSRLDV06  | VAMF810731PY4 | M02054        |             | 8     | JURISDICCION SANITARIA V NAVOJOA           | \$ 19,227.20 | FEDERAL            |
| DOMINGUEZ BORQUEZ JORGE ALBERTO        | DOBJ760224HSRMRR03  | DOBJ760224CA5 | M02054        |             | 8     | JURISDICCION SANITARIA V NAVOJOA           | \$ 19,227.20 | FEDERAL            |
| ELEZUQUI VALENZUELA LAZARO CEFERINO    | EEVL740329HSRLLZ05  | EEVL740329UL4 | M02054        |             | 8     | JURISDICCION SANITARIA V NAVOJOA           | \$ 19,227.20 | FEDERAL            |
| TORRES MORALES MIGUEL EDUARDO          | TOMM811013HSRRRG02  | TOMM8110134Y4 | M02054        |             | 8     | JURISDICCION SANITARIA V NAVOJOA           | \$ 19,227.20 | FEDERAL            |
| VEGA ARMENTA EDEL IGNACIO              | VEAE800829HSRGRD07  | VEAE800829HI2 | M02054        |             | 8     | JURISDICCION SANITARIA V NAVOJOA           | \$ 19,227.20 | FEDERAL            |
| IBARRA MONTAÑO JESUS JAVIER            | IAMJ800104HSRBNS09  | IAMJ800104132 | M02054        |             | 8     | JURISDICCION SANITARIA V NAVOJOA           | \$ 19,227.20 | FEDERAL            |
| ARMENTA ALANIS VICTOR HUGO             | AEAV740921HCHRLC02  | AEAV740921D56 | M02054        |             | 8     | JURISDICCION SANITARIA V NAVOJOA           | \$ 19,227.20 | FEDERAL            |
| OCHOA ESPINOZA LUIS JAVIER             | OOEL761220HSRCSS06  | OOEL761220LA9 | M02054        |             | 8     | JURISDICCION SANITARIA V NAVOJOA           | \$ 19,227.20 | FEDERAL            |
| BUENO LARA JUAN FRANCISCO              | BULJ851006HSRNRN08  | BULJ851006CD3 | M02054        |             | 8     | JURISDICCION SANITARIA V NAVOJOA           | \$ 19,227.20 | FEDERAL            |
| LOPEZ ESPINOZA ISRAEL                  | LOEI691008HSRPSS08  | LOEI691008DL2 | M02098        |             | 8     | JURISDICCION SANITARIA V NAVOJOA           | \$ 21,495.00 | FEDERAL            |
| ONTIVEROS RABAGO FAUSTO                | OIRF530906HSRNBS06  | OIRF5309066SA | M02098        |             | 8     | JURISDICCION SANITARIA V NAVOJOA           | \$ 21,495.00 | FEDERAL            |
| GARCIA GRAJEDA JESUS FRANCISCO         | GAGJ690831HSRRRS07  | GAGJ6908317F8 | M02003        |             | 8     | JURISDICCION SANITARIA V NAVOJOA           | \$ 21,470.00 | FEDERAL            |
| VALENZUELA RAMIREZ IVETTE YAGAIRA      | VARI861128MSRLMV05  | VARI861128D3A | M02073        |             | 8     | JURISDICCION SANITARIA V NAVOJOA           | \$ 15,805.58 | FEDERAL            |
| VARGAS OZUNA CECILIA GUADALUPE         | VAOC801122MSRRZC04  | VAOC801122LL5 | M03020        |             | 7     | JURISDICCION SANITARIA V NAVOJOA           | \$ 17,182.00 | FEDERAL            |
| APODACA MORALES ADELAIDA               | AOMA761217MSRPRD02  | AOMA761217QB7 | M03019        |             | 7     | JURISDICCION SANITARIA V NAVOJOA           | \$ 17,391.00 | FEDERAL            |
| ALVAREZ RIVAS LOURDES                  | AARL680303MSRLVR05  | AARL680303VC9 | M03019        |             | 7     | JURISDICCION SANITARIA V NAVOJOA           | \$ 17,491.00 | FEDERAL            |
| GUERRERO GONZALEZ JUANA                | GUGJ640624MSLRNN00  | GUGJ640624MC4 | M03004        |             | 8     | JURISDICCION SANITARIA V NAVOJOA           | \$ 20,502.50 | FEDERAL            |
| PACHECO POLANCO ANTONINO               | PAPA731110HSRCLN06  | PAPA731110QH3 | M03022        |             | 7     | JURISDICCION SANITARIA V NAVOJOA           | \$ 16,075.00 | FEDERAL            |
| VALENZUELA ROMERO NORAH LUZ            | VARN691218MSRLMR00  | VARN691218CM6 | M03022        |             | 7     | JURISDICCION SANITARIA V NAVOJOA           | \$ 16,200.00 | FEDERAL            |
| VICENTE VALDEZ RAFAELA FABIOLA         | VIVR800910MSRCLF09  | VIVR800910444 | M03022        |             | 7     | JURISDICCION SANITARIA V NAVOJOA           | \$ 16,100.00 | FEDERAL            |
| GIL GALLEGOS LUIS ALBERTO              | GIGL850420HSRLLS01  | GIGL850420U31 | M03023        |             | 7     | JURISDICCION SANITARIA V NAVOJOA           | \$ 15,723.00 | FEDERAL            |
| IBARRA CONTRERAS JESUS GASPAR          | IACJ940708HSRBNS01  | IACJ940708J55 | M03023        |             | 7     | JURISDICCION SANITARIA V NAVOJOA           | \$ 15,723.00 | FEDERAL            |
| CONTRERAS MATURINO JONATHAN ARTURO     | COMJ960817HBCNTN08  | COMJ9608176Q7 | MP98512       |             | 8     | CENTRO DE SALUD RURAL SANTA MARIA DEL BUAP | \$ 3,500.00  | FEDERAL            |
| MEDINA ZAIZ ADAN GERARDO               | MEZA961003HSRDZD02  | MEZA961003RG7 | MP98522       |             | 8     | CENTRO DE SALUD RURAL MORONCARIT           | \$ 2,400.00  | FEDERAL            |
| RODRIGUEZ BUSTAMANTE MARIA JESUS       | ROBJ920505MSRDSS03  | ROBJ920505BX9 | M02083        |             | 8     | CENTRO DE SALUD RURAL MOCUZARIT            | \$ 27,026.00 | FEDERAL            |
| PADILLA ESQUER MARIA GUADALUPE         | PAEG831212MSRSDSD08 | PAEG831212IX1 | M02035        |             | 8     | CENTRO DE SALUD RURAL SAN IGNACIO COHUIRIM | \$ 24,329.00 | FEDERAL            |
| MANRIQUEZ GOMEZ ROSA MARIA             | MAGR560731MJCNMS03  | MAGR5607319Y9 | M01006        |             | 8     | CENTRO DE SALUD RURAL SAN IGNACIO COHUIRIM | \$ 37,842.00 | FEDERAL            |
| ALMADA MOROYOQUI ARELY                 | AAMA810523MSRLRR03  | AAMA8105239S5 | M02035        |             | 8     | CENTRO DE SALUD RURAL SAN IGNACIO COHUIRIM | \$ 24,329.00 | FEDERAL            |
| CASTRO QUIJANO ESTEFANIA               | CAQE971121MSRSJS08  | CAQE971121MW3 | EP98572       |             | 8     | CENTRO DE SALUD RURAL SAN IGNACIO COHUIRIM | \$ 1,600.00  | FEDERAL            |
| ROMERO PORTELA GABRIELA                | ROPG961216MSRMRB01  | ROPG961216D13 | MP98522       |             | 8     | CENTRO DE SALUD RURAL SAN IGNACIO COHUIRIM | \$ 2,400.00  | FEDERAL            |

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|-------------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------------|--------------|--------------------|
| FELIX BARRERAS NATALIA BRISSEY      | FEBN970603MBCLRT09 | FEBN9706032W8 | MP98512       |             | 8     | CENTRO DE SALUD RURAL JITONHUECA             | \$ 3,500.00  | FEDERAL            |
| PADILLA RUIZ ARANNI                 | PARA891003MSRDZR06 | PARA891003FTA | M02035        |             | 8     | CENTRO DE SALUD RURAL JITONHUECA             | \$ 24,329.00 | FEDERAL            |
| MOROYOQUI MENDIVIL JESUS YHAVE      | MOMJ970208HSRRNS05 | MOMJ9702087F4 | MP98512       |             | 8     | CENTRO DE SALUD RURAL YAVARITOS              | \$ 3,500.00  | FEDERAL            |
| SOTO VALENCIA RUBEN                 | SOVR850403HSRTL09  | SOVR850403T20 | M03022        |             | 7     | ALMACEN JURISDICCION V                       | \$ 16,075.00 | FEDERAL            |
| VILLALOBOS CHAVEZ ANA LILIANA       | VICA750618MCHLHN01 | VICA750618471 | M03019        |             | 7     | ALMACEN JURISDICCION V                       | \$ 17,516.00 | FEDERAL            |
| RIOS DOMINGUEZ ROGELIO ABDUL        | RIDR890804HSLSMG03 | RIDR890804FM9 | MP98522       |             | 8     | CENTRO DE SALUD RURAL YAVAROS                | \$ 2,400.00  | FEDERAL            |
| ROBLES MANZANEDO LUIS ARMANDO       | ROML740630HSRBNS07 | ROML740630KA0 | M03022        |             | 7     | ALMACÉN DE INSUMOS P/COMBATE DE VECTORES     | \$ 16,651.60 | FEDERAL            |
| ACOSTA CASTILLO SERGIO RENE         | AOCST10829HSRCSR01 | AOCST108291J9 | M03004        |             | 8     | COOR. GRAL. DE SERVICIOS Y PROYECTOS ESTRATE | \$ 19,510.00 | FEDERAL            |
| ESPRIELLA CHAVEZ CELIA              | EICC800405MDFSHL06 | EICC800405FI0 | CF41061       |             | 8     | COOR. GRAL. DE SERVICIOS Y PROYECTOS ESTRATE | \$ 35,588.00 | FEDERAL            |
| FIGUEROA SANCHEZ MARIA FERNANDA     | FISF710507MDFGNR03 | FISF7105072H7 | CF34068       |             | 8     | COOR. GRAL. DE SERVICIOS Y PROYECTOS ESTRATE | \$ 14,498.00 | FEDERAL            |
| LOPEZ PADILLA JOSE ABELARDO         | LOPA580824HTSPDB08 | LOPA580824QD5 | CF34263       |             | 8     | COOR. GRAL. DE SERVICIOS Y PROYECTOS ESTRATE | \$ 14,498.00 | FEDERAL            |
| MEULY ALVAREZ FRANCISCO ANTONIO     | MEAF790525HSRLLR14 | MEAF790525HP0 | CF34263       |             | 8     | COOR. GRAL. DE SERVICIOS Y PROYECTOS ESTRATE | \$ 14,498.00 | FEDERAL            |
| MOJARRA ESTRADA JOSE MARIA          | MOEM660713HSRJSR07 | MOEM660713LTA | CF41013       |             | 8     | COOR. GRAL. DE SERVICIOS Y PROYECTOS ESTRATE | \$ 50,860.00 | FEDERAL            |
| ICEDO VALDEZ MARTIN DE P.           | IEVM630130HSRCLR07 | IEVM630130FP7 | CF41056       |             | 8     | COOR. GRAL. DE SERVICIOS Y PROYECTOS ESTRATE | \$ 19,577.00 | FEDERAL            |
| GUTIERREZ CARRASCO EMMANUEL ROSARIO | GUCE930221HCHTRM07 | GUCE930221RN9 | CF40003       |             | 7     | COOR. GRAL. DE SERVICIOS Y PROYECTOS ESTRATE | \$ 21,388.76 | FEDERAL            |
| LEAL LOPEZ OMAR GADIER              | LELO840509HSLLP03  | LELO840509AK4 | M01004        |             | 8     | COOR. GRAL. DE SERVICIOS Y PROYECTOS ESTRATE | \$ 44,549.00 | FEDERAL            |
| LAM FELIX JOSE FRANCISCO            | LAFF620402HSLMLR02 | LAFF620402I64 | M01007        |             | 8     | COOR. GRAL. DE SERVICIOS Y PROYECTOS ESTRATE | \$ 36,015.00 | FEDERAL            |
| ELIAS GUDIÑO LAMBERTO               | EIGL900826HSRLDM03 | EIGL900826AV4 | CF41062       |             | 8     | PRESIDENCIA                                  | \$ 35,833.00 | FEDERAL            |
| RAMOS GIL SAMANIEGO CECILIA         | RAGC611118MSRMLC01 | RAGC611118RQ4 | M03021        |             | 7     | PRESIDENCIA                                  | \$ 16,712.00 | FEDERAL            |
| MARTINEZ ESQUER CONCEPCION          | MAEC620108MSRRSN05 | MAEC6201089N8 | M03022        |             | 7     | PRESIDENCIA                                  | \$ 16,150.00 | FEDERAL            |
| PEREZ GALINDO ANA LUISA             | PEGA790130MCHRLN07 | PEGA790130K62 | M03025        |             | 7     | PRESIDENCIA                                  | \$ 15,445.00 | FEDERAL            |
| MAYORQUIN CRUZ LEONARDO             | MACL660220HNTYRN00 | MACL6602206S4 | M03021        |             | 7     | COORDINACION SECTORIAL                       | \$ 16,787.00 | FEDERAL            |
| ROBLES LINARES GANDARA MARIA        | ROGM910910MSRBNR09 | ROGM9109105F1 | CF41056       |             | 8     | COORDINACION SECTORIAL                       | \$ 19,737.00 | FEDERAL            |
| LIMON VERDUGO CARLOS                | LIVC530716HSRMRR01 | LIVC530716L53 | CF41040       |             | 8     | COMISION DE ARBITRAJE MEDICO                 | \$ 41,330.00 | FEDERAL            |
| PALOMINO ZEPEDA LUZ ESTRELLA        | PAZL751029MSRLPZ01 | PAZL751029PRA | M03022        |             | 7     | COMISION DE ARBITRAJE MEDICO                 | \$ 16,100.00 | FEDERAL            |
| CADENA MOLINA BRENDA                | CAMB690924MSRDLR01 | CAMB690924H30 | M03022        |             | 7     | COMISION DE ARBITRAJE MEDICO                 | \$ 16,150.00 | FEDERAL            |
| DUARTE LOPEZ MIRELLA VIRIDIANA      | DULM860504MSRRPR07 | DULM860504EK3 | M03023        |             | 7     | COORDINACION DE EVENTOS                      | \$ 15,563.00 | FEDERAL            |
| JOCOBÍ RAMIREZ GILDA MARIA          | JORG880324MSRCML02 | JORG880324683 | M03021        |             | 7     | COORDINACION DE EVENTOS                      | \$ 16,552.00 | FEDERAL            |
| AMAYA AVILES GUADALUPE RAYMUNDO     | AAAG690315HSRMVD07 | AAAG690315QI8 | M03020        |             | 7     | COORDINACION DE EVENTOS                      | \$ 17,307.00 | FEDERAL            |
| VON GALAZ VANESA GUADALUPE          | VOGV740316MSRNLN01 | VOGV740316IC9 | M03004        |             | 8     | COORDINACION DE EVENTOS                      | \$ 19,485.00 | FEDERAL            |
| MURO ZEPEDA MARTHA JUDITH           | MUZM810928MSRRPR00 | MUZM810928AD1 | M03004        |             | 8     | COORDINACION DE EVENTOS                      | \$ 19,460.00 | FEDERAL            |
| GARZA FLORES JUAN CARLOS            | GAFJ721027HSRRLN08 | GAFJ721027VC8 | CF34263       |             | 8     | COORDINACION DE EVENTOS                      | \$ 14,658.00 | FEDERAL            |
| GARCIA HIDALGO RICARDO              | GAHR860226HSRRDC09 | GAHR860226DP4 | CF34263       |             | 8     | COORDINACION DE EVENTOS                      | \$ 14,658.00 | FEDERAL            |
| LOPEZ GARCIA CARMEN FERNANDA        | LOGC870526MSRPRR06 | LOGC870526EB8 | CF34263       |             | 8     | VOLUNTARIADO                                 | \$ 14,498.00 | FEDERAL            |
| CHACON OLEA ANA SYLVIA              | CAOA741007MSRHLN04 | CAOA741007QX5 | M03023        |             | 7     | VOLUNTARIADO                                 | \$ 15,723.00 | FEDERAL            |
| SEGOVIA GONZALEZ ELISEO             | SEGE670122HSRGNL08 | SEGE670122ER7 | M03025        |             | 7     | SEGUIMIENTO DE AUDITORIAS Y CONTROL INTERN   | \$ 15,605.00 | FEDERAL            |
| NORIEGA FELIX OCTAVIO               | NOFO541018HBCRLC05 | NOFO541018RSA | M03019        |             | 7     | SEGUIMIENTO DE AUDITORIAS Y CONTROL INTERN   | \$ 17,516.00 | FEDERAL            |

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| NOMBRE                              | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                             | PAGO         | ORIGEN DE LA PLAZA |
|-------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| SALIDO BARAJAS ANA LUCIA            | SABA860426MSRLRN01 | SABA860426AB9 | CF34261       |             | 8     | SEGUIMIENTO DE AUDITORIAS Y CONTROL INTERN    | \$ 21,439.00 | FEDERAL            |
| ESQUIVEL COYOTE MOISES              | EUCM841125HMCYS03  | EUCM841125J79 | CF34263       |             | 8     | SEGUIMIENTO DE AUDITORIAS Y CONTROL INTERN    | \$ 14,498.00 | FEDERAL            |
| GUTIERREZ ELIAS JIHAVE              | GUEJ780626MSRTLH02 | GUEJ7806263K7 | CF34263       |             | 8     | SEGUIMIENTO DE AUDITORIAS Y CONTROL INTERN    | \$ 14,498.00 | FEDERAL            |
| CHAVEZ RAMOS MARITZA LIZETH         | CARM790405MSRHMR08 | CARM7904058Y1 | CF34263       |             | 8     | SEGUIMIENTO DE AUDITORIAS Y CONTROL INTERN    | \$ 14,498.00 | FEDERAL            |
| MARTINEZ CASTRO MELISSA             | MACM810226MSRRSL05 | MACM8102263C7 | CF41056       |             | 8     | SEGUIMIENTO DE AUDITORIAS Y CONTROL INTERN    | \$ 19,577.00 | FEDERAL            |
| MARTINEZ BALLESTEROS MARIO ALBERTO  | MABM561022HSRRLR05 | MABM5610222W9 | M02034        |             | 8     | SEGUIMIENTO DE AUDITORIAS Y CONTROL INTERN    | \$ 26,727.00 | FEDERAL            |
| SALAS ROJO ANA MARIA                | SARA880820MSRLJN09 | SARA8808209R6 | M02015        |             | 8     | SEGUIMIENTO DE AUDITORIAS Y CONTROL INTERN    | \$ 30,479.00 | FEDERAL            |
| MENDOZA OLIVAS MA DEL SOCORRO       | MEOS550926MSRNLC01 | MEOS550926G97 | M02068        |             | 8     | SEGUIMIENTO DE AUDITORIAS Y CONTROL INTERN    | \$ 20,693.00 | FEDERAL            |
| RIVERA DE LA TORRE DENISSE PATRICIA | RITD900415MSRVRN02 | RITD900415Q11 | M01009        |             | 8     | COORD. GRAL. DE SERVICIOS Y PROYECTOS ESTRATE | \$ 43,981.00 | FEDERAL            |
| FELIX ESCALANTE RAMON LEONARDO      | FEER581028HSRLSM06 | FEER581028IG4 | M03019        |             | 7     | COORD. GRAL. DE SERVICIOS Y PROYECTOS ESTRATE | \$ 17,231.00 | FEDERAL            |
| ROMERO MACIAS ERNESTINA             | ROME531107MSRMCR05 | ROME5311073T7 | M03021        |             | 7     | COORDINACION TEC DE VINCULACION CON CENTR     | \$ 16,552.00 | FEDERAL            |
| LOPEZ GRIJALVA ELIAS JOSUE          | LOGE900721HSRPRL07 | LOGE900721555 | M03022        |             | 7     | COORDINACION TEC DE VINCULACION CON CENTR     | \$ 16,075.00 | FEDERAL            |
| SALCIDO OCHOA EVANGELINA            | SAOE621218MSRLCV06 | SAOE621218BT2 | M03005        |             | 8     | DIRECCION GENERAL DE ASISTENCIA SOCIAL        | \$ 15,625.00 | FEDERAL            |
| LAVANDERA MENDOZA ALFONSO           | LAMA590821HSRVNL04 | LAMA590821QY2 | M02054        |             | 8     | DIRECCION GENERAL DE ASISTENCIA SOCIAL        | \$ 17,522.00 | FEDERAL            |
| ESQUIVIAS GARCIA VERONICA           | EUGV730219MSRSRR07 | EUGV730219JD3 | CF34263       |             | 8     | ADMON. DEL PATRIMONIO DE LA BENEFICIENCIA P   | \$ 14,498.00 | FEDERAL            |
| MURILLO OROZCO MALIK                | MUOM820530HSRRRL02 | MUOM8205301U2 | CF34068       |             | 8     | UNIDAD DE CIRUGIA AMBULATORIA                 | \$ 14,498.00 | FEDERAL            |
| CARDOSO ROMERO ARIADNA              | CARA830907MPLRMR07 | CARA830907R35 | CF41014       |             | 8     | UNIDAD DE CIRUGIA AMBULATORIA                 | \$ 47,716.00 | FEDERAL            |
| TEQUIDA VALDEZ JUDITH               | TEVJ980902MSRQLD03 | TEVJ980902EB4 | EP98592       |             | 8     | UNIDAD DE CIRUGIA AMBULATORIA                 | \$ 600.00    | FEDERAL            |
| ALEMAN SALAS JOSE EDWAR             | AESE981031HSRLLD02 | AESE981031CL6 | EP98592       |             | 8     | UNIDAD DE CIRUGIA AMBULATORIA                 | \$ 600.00    | FEDERAL            |
| LEYVA MALDONADO FRANCISCO EDUARDO   | LEMF991004HSRYLR06 | LEMF991004534 | EP98592       |             | 8     | UNIDAD DE CIRUGIA AMBULATORIA                 | \$ 600.00    | FEDERAL            |
| AGUAYO PASOS ARGELIA ALEJANDRA      | AUPA990301MSRGSR05 | AUPA9903017W5 | EP98592       |             | 8     | UNIDAD DE CIRUGIA AMBULATORIA                 | \$ 600.00    | FEDERAL            |
| LEON LEON RAUL FRANCISCO            | LELR981125HSRNNL03 | LELR981125M63 | EP98592       |             | 8     | UNIDAD DE CIRUGIA AMBULATORIA                 | \$ 600.00    | FEDERAL            |
| MIRANDA COTA RAUL GERONIMO          | MICR950818HSRRTL05 | MICR950818D74 | M03005        |             | 8     | UNIDAD DE CIRUGIA AMBULATORIA                 | \$ 15,625.00 | FEDERAL            |
| CANIZALEZ BLANCHET LUIS ANTONIO     | CABL640704HSRNLS01 | CABL640704D61 | M03019        |             | 7     | UNIDAD DE CIRUGIA AMBULATORIA                 | \$ 17,466.00 | FEDERAL            |
| BELTRAN VERDUZCO MONICA             | BEVM760227MSLLRN00 | BEVM760227UH6 | M03021        |             | 7     | UNIDAD DE CIRUGIA AMBULATORIA                 | \$ 16,552.00 | FEDERAL            |
| VILLALOBOS GARCIA ALEJANDRO         | VIGA740718HSRLRL06 | VIGA740718SM8 | M03019        |             | 7     | UNIDAD DE CIRUGIA AMBULATORIA                 | \$ 17,231.00 | FEDERAL            |
| LOPEZ MERCADO ADRIANA CATALINA      | LOMA930908MSRPRD01 | LOMA9309088C1 | M03020        |             | 7     | UNIDAD DE CIRUGIA AMBULATORIA                 | \$ 17,612.60 | FEDERAL            |
| ARANA PEREZ CARMEN MINERVA          | AAPC770713MSRRRR08 | AAPC770713IYA | M02048        |             | 8     | UNIDAD DE CIRUGIA AMBULATORIA                 | \$ 15,625.00 | FEDERAL            |
| GRIJALVA MERINO VALERIA ALEJANDRA   | GIMV940107MSRRRL00 | GIMV9401073N0 | M02036        |             | 8     | UNIDAD DE CIRUGIA AMBULATORIA                 | \$ 21,203.00 | FEDERAL            |
| ARREDONDO ROBLES ADAN ALFONSO       | AERA910215HSLRBD18 | AERA910215E65 | M02105        |             | 8     | UNIDAD DE CIRUGIA AMBULATORIA                 | \$ 31,756.40 | FEDERAL            |
| MORENO CHIN ROSA LAURA              | MOCR890104MSRRHS09 | MOCR890104P28 | M02105        |             | 8     | UNIDAD DE CIRUGIA AMBULATORIA                 | \$ 31,916.40 | FEDERAL            |
| GARCIA CORRALES ELIZABETH AMALTHIA  | GACE890613MSRRRL06 | GACE8906139F4 | M02107        |             | 8     | UNIDAD DE CIRUGIA AMBULATORIA                 | \$ 34,481.10 | FEDERAL            |
| CAMPA ROBLES JOSE ALBERTO           | CARA860416HSRMBL04 | CARA860416EL5 | M01010        |             | 8     | UNIDAD DE CIRUGIA AMBULATORIA                 | \$ 50,726.80 | FEDERAL            |
| PATRON QUINTERO MIGUEL ANGEL        | PAQM811104HSLTNG01 | PAQM811104B72 | M01004        |             | 8     | UNIDAD DE CIRUGIA AMBULATORIA                 | \$ 48,497.60 | FEDERAL            |
| NIÑO MEDINA ANGEL                   | NIMA750923HSLXDN03 | NIMA750923E27 | M01004        |             | 8     | UNIDAD DE CIRUGIA AMBULATORIA                 | \$ 48,522.60 | FEDERAL            |
| LEAL ALEGRE GUSTAVO                 | LEAG870919HSRLLS08 | LEAG870919JS7 | M01004        |             | 8     | UNIDAD DE CIRUGIA AMBULATORIA                 | \$ 44,389.00 | FEDERAL            |
| BLANCO VARGAS JORGE ALBERTO         | BAVJ880328HSRLRR06 | BAVJ880328MHA | M01004        |             | 8     | UNIDAD DE CIRUGIA AMBULATORIA                 | \$ 44,389.00 | FEDERAL            |



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| NOMBRE                                 | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                              | PAGO         | ORIGEN DE LA PLAZA |
|----------------------------------------|--------------------|---------------|---------------|-------------|-------|------------------------------------------------|--------------|--------------------|
| SOLIS RODRIGUEZ JOSE ALBERICO          | SORA800516HPLLDL00 | SORA800516AD4 | M01004        |             | 8     | UNIDAD DE CIRUGIA AMBULATORIA                  | \$ 44,389.00 | FEDERAL            |
| ALVAREZ BOJORQUEZ MARIO ENRIQUE        | AABM870725HSRLJR07 | AABM870725JQ0 | M01004        |             | 8     | UNIDAD DE CIRUGIA AMBULATORIA                  | \$ 48,337.60 | FEDERAL            |
| KIM FRANCO CARMEN PATRICIA             | KIFC740418MCHMRR00 | KIFC740418V42 | M01004        |             | 8     | UNIDAD DE CIRUGIA AMBULATORIA                  | \$ 48,337.60 | FEDERAL            |
| MONJARDIN ROCHIN JOSE ALFONSO          | MORA671002HSLNCL05 | MORA671002RJ2 | M01004        |             | 8     | UNIDAD DE CIRUGIA AMBULATORIA                  | \$ 48,497.60 | FEDERAL            |
| LAMADRID IBARRA LUIS ANTONIO           | LAIL771003HSRMBS03 | LAIL771003HU4 | M01006        |             | 8     | UNIDAD DE CIRUGIA AMBULATORIA                  | \$ 37,842.00 | FEDERAL            |
| VILCHIS LOPEZ ROBERTO                  | VILR860602HSRLPB09 | VILR860602G17 | M01004        |             | 8     | UNIDAD DE CIRUGIA AMBULATORIA                  | \$ 48,497.60 | FEDERAL            |
| SOMBRA DOMINGUEZ GUADALUPE             | SODG581207MSRMMD00 | SODG581207H44 | M02035        |             | 8     | UNIDAD DE CIRUGIA AMBULATORIA                  | \$ 25,582.50 | FEDERAL            |
| CABANILLAS ITZEL GUADALUPE             | CAXI940221MSLBXT13 | CAIT940221P26 | M02035        |             | 8     | UNIDAD DE CIRUGIA AMBULATORIA                  | \$ 25,422.50 | FEDERAL            |
| VILLANUEVA LOPEZ MIRIAM LIZETT         | VILM740824MSRLPR08 | VILM740824Q5A | M02035        |             | 8     | UNIDAD DE CIRUGIA AMBULATORIA                  | \$ 25,422.50 | FEDERAL            |
| GAMEZ AGUIRRE JOSE JESUS               | GAAJ830225HSRMGS01 | GAAJ830225VE1 | M03022        |             | 7     | SUBSECRETARIA DE SERVICIOS DE SALUD DE SONO    | \$ 15,915.00 | FEDERAL            |
| CASTILLO PONCE MARCO ANTONIO           | CAPM911225HSRSNR02 | CAPM911225AW7 | M03004        |             | 8     | SUBSECRETARIA DE SERVICIOS DE SALUD DE SONO    | \$ 19,225.00 | FEDERAL            |
| ESPINOZA CASTRO JOSE RICARDO           | EICR561128HSLSSC05 | EICR561128TB8 | CF41012       |             | 8     | SUBSECRETARIA DE SERVICIOS DE SALUD DE SONO    | \$ 55,334.00 | FEDERAL            |
| HURTADO IBARRA RICARDO                 | HUIR640225HSRRBC09 | HUIR6402254N8 | CF34263       |             | 8     | SUBSECRETARIA DE SERVICIOS DE SALUD DE SONO    | \$ 14,498.00 | FEDERAL            |
| TAMAYO MORIMOTO EDUARDO                | TAME870824HSRMRD03 | TAME870824634 | CF34263       |             | 8     | SUBSECRETARIA DE SERVICIOS DE SALUD DE SONO    | \$ 14,498.00 | FEDERAL            |
| CHAVARRIA HIGUERA IXTABAY              | CAHI760916MSRHGX05 | CAHI760916LN0 | CF34263       |             | 8     | DIR. GRAL.. DE ATN ESPECIALIZADA Y HOSPITALARI | \$ 14,658.00 | FEDERAL            |
| OLIVARRIA MARTINEZ DANIA ALEJANDRA     | OIMD850907MSRLRN05 | OIMD850907NNA | CF34260       |             | 8     | DIR. GRAL.. DE ATN ESPECIALIZADA Y HOSPITALARI | \$ 31,093.00 | FEDERAL            |
| WIESSNER BAYLISS OLGA PAOLA            | WIBO840814MSRSYL06 | WIBO8408147M0 | CF34068       |             | 8     | DIR. GRAL.. DE ATN ESPECIALIZADA Y HOSPITALARI | \$ 14,498.00 | FEDERAL            |
| ESQUIVEL DAVILA LUIS ROBERTO           | EUDL531217HSRSVS05 | EUDL531217BV8 | CF41040       |             | 8     | DIR. GRAL.. DE ATN ESPECIALIZADA Y HOSPITALARI | \$ 41,455.00 | FEDERAL            |
| IÑIGUEZ VALENZUELA CZARINA FABIOLA     | IIVC841124MSRXLZ06 | IIVC841124AH4 | CF41038       |             | 8     | DIR. GRAL.. DE ATN ESPECIALIZADA Y HOSPITALARI | \$ 19,577.00 | FEDERAL            |
| LUQUE MARTINEZ MIRIAM AYLEEN           | LUMM881123MSLQRR01 | LUMM881123BV0 | M03004        |             | 8     | DIR. GRAL.. DE ATN ESPECIALIZADA Y HOSPITALARI | \$ 19,225.00 | FEDERAL            |
| CERVANTES VALENZUELA REYNA GUADALUPE   | CEVR671211MSRRLY00 | CEVR671211AR8 | M03019        |             | 7     | DIR. GRAL.. DE ATN ESPECIALIZADA Y HOSPITALARI | \$ 17,516.00 | FEDERAL            |
| GIL VAZQUEZ DULCE ANGELICA             | GIVD810321MSRLZL03 | GIVD810321B64 | M03005        |             | 8     | DIR. GRAL.. DE ATN ESPECIALIZADA Y HOSPITALARI | \$ 15,860.00 | FEDERAL            |
| ORRANTIA FONSECA MARTIN                | OAFM640404HSLRNR03 | OAFM640404737 | M03020        |             | 7     | DIR. GRAL.. DE ATN ESPECIALIZADA Y HOSPITALARI | \$ 17,307.00 | FEDERAL            |
| GAMBOA MORENO CAROLINA GUADALUPE       | GAMC891018MSRMRR04 | GAMC891018SM3 | M03020        |             | 7     | DIR. GRAL.. DE ATN ESPECIALIZADA Y HOSPITALARI | \$ 17,207.00 | FEDERAL            |
| SILVA VELAZQUEZ DENNIS OMAR            | SIVD830927HSRLLN07 | SIVD8309273Z9 | M03023        |             | 7     | DIR. GRAL.. DE ATN ESPECIALIZADA Y HOSPITALARI | \$ 15,748.00 | FEDERAL            |
| NAVARRO MIRANDA OMAR JAVIER            | NAMO761130HSRVRM05 | NAMO761130DT6 | M02001        |             | 8     | DIR. GRAL.. DE ATN ESPECIALIZADA Y HOSPITALARI | \$ 33,335.00 | FEDERAL            |
| DELGADO TORRES NACXIT                  | DETN930226HSRLRC02 | DETN930226K62 | M02001        |             | 8     | DIR. GRAL.. DE ATN ESPECIALIZADA Y HOSPITALARI | \$ 33,150.00 | FEDERAL            |
| VALENZUELA CARPIO FERNANDO             | VACF800222HSRLRR07 | VACF800222M47 | M01006        |             | 8     | DIR. GRAL.. DE ATN ESPECIALIZADA Y HOSPITALARI | \$ 38,027.00 | FEDERAL            |
| BALTIERRA OCHOA HECTOR CLEMENTE        | BAOH771208HJCLCC02 | BAOH771208QM9 | M01004        |             | 8     | DIR. GRAL.. DE ATN ESPECIALIZADA Y HOSPITALARI | \$ 44,549.00 | FEDERAL            |
| GASTELUM SALIDO ERIKA                  | GASE780720MSRSLR09 | GASE780720SZ8 | M01004        |             | 8     | DIR. GRAL.. DE ATN ESPECIALIZADA Y HOSPITALARI | \$ 44,389.00 | FEDERAL            |
| ENCINAS MORALES CLAUDIA                | EIMC740815MSRNRL00 | EIMC7408154KA | M02107        |             | 8     | DIR. GRAL.. DE ATN ESPECIALIZADA Y HOSPITALARI | \$ 33,124.00 | FEDERAL            |
| GODINEZ RUIZ DIANA MAYU                | GORD911115MSRDZN02 | GORD911115KY7 | M02105        |             | 8     | DIR. GRAL.. DE ATN ESPECIALIZADA Y HOSPITALARI | \$ 30,294.00 | FEDERAL            |
| CANDELAS MARTINEZ MARIA DE LOS ANGELES | CAMA730806MSRNRN00 | CAMA7308067V7 | M02057        |             | 8     | DIR. GRAL.. DE ATN ESPECIALIZADA Y HOSPITALARI | \$ 19,037.00 | FEDERAL            |
| LEE TORUA GENARO                       | LETG660531HSRXRN00 | LETG660531KM2 | M02055        |             | 8     | DIRECCION DE SERVICIOS GENERALES               | \$ 18,576.00 | FEDERAL            |
| ORTIZ LOPEZ EVA RAFAELA                | OILE721213MSLRPV08 | OILE721213AWA | M02057        |             | 8     | DIRECCION DE SERVICIOS GENERALES               | \$ 19,037.00 | FEDERAL            |
| MICARRAY BLANCA AGUSTINA               | MIXB631119MSRCXL06 | MIBL631119H82 | M02047        |             | 8     | DIRECCION DE SERVICIOS GENERALES               | \$ 15,951.00 | FEDERAL            |
| BUSTAMANTE MORENO GERMAN               | BUMG860109HSRSRR03 | BUMG860109PU2 | M03023        |             | 7     | DIRECCION DE SERVICIOS GENERALES               | \$ 15,563.00 | FEDERAL            |

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|-------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------------|--------------|--------------------|
| VELASQUEZ GOMEZ JOSE ANGEL          | VEGA710727HSRLMN00 | VEGA710727C41 | M03019        |             | 7     | DIRECCION DE SERVICIOS GENERALES            | \$ 17,516.00 | FEDERAL            |
| RIVAS MICARRAY MARTHA CECILIA       | RIMM560805MSRVCR08 | RIMM560805RY7 | M03019        |             | 7     | DIRECCION DE SERVICIOS GENERALES            | \$ 17,516.00 | FEDERAL            |
| TAPIA OLEA ROSENDO                  | TAOR620829HSRPLS03 | TAOR620829NB0 | M03020        |             | 7     | DIRECCION DE SERVICIOS GENERALES            | \$ 17,307.00 | FEDERAL            |
| LOPEZ AVILES EULOGIO                | LOAE560312HSRPVL00 | LOAE560312PH8 | M03011        |             | 7     | DIRECCION DE SERVICIOS GENERALES            | \$ 13,405.26 | FEDERAL            |
| MOSQUEIRA VALENZUELA LIZBETH        | MOVL690615MSRSLZ06 | MOVL690615IY4 | CF34261       |             | 8     | DIRECCION DE SERVICIOS GENERALES            | \$ 21,599.00 | FEDERAL            |
| IBARRA PLATT RAMON TADEO            | IAPR831203HSRBLM06 | IAPR831203FU1 | CF34263       |             | 8     | DIRECCION DE SERVICIOS GENERALES            | \$ 14,498.00 | FEDERAL            |
| CRUZ ROSAS JOSE FRANCISCO           | CURF650319HSRRSR04 | CURF650319EE1 | CF40004       |             | 7     | DIRECCION DE SERVICIOS GENERALES            | \$ 20,430.00 | FEDERAL            |
| FAVELA EDITH                        | FAXE640516MSRVXD09 | FAED640516KS7 | CF40004       |             | 7     | DIRECCION DE SERVICIOS GENERALES            | \$ 20,430.00 | FEDERAL            |
| MARTINEZ GALINDO HUGO ANTONIO       | MAGH680923HSRRLG00 | MAGH680923HC2 | CF41064       |             | 8     | DIRECCION DE SERVICIOS GENERALES            | \$ 39,232.00 | FEDERAL            |
| DIAZ MALPICA JOSE MANUEL            | DIMM730405HDFZLN02 | DIMM7304054B0 | CF40004       |             | 7     | UNIDAD DE ASUNTOS JURIDICOS                 | \$ 20,145.00 | FEDERAL            |
| RAMOS MUÑOZ BERENICE                | RAMB880209MSRMXR03 | RAMB880209HH6 | CF41031       |             | 7     | UNIDAD DE ASUNTOS JURIDICOS                 | \$ 28,746.86 | FEDERAL            |
| GARCIA OVIEDO ALBERTO               | GAOA670408HJCRVL09 | GAOA670408CR7 | CF41060       |             | 8     | UNIDAD DE ASUNTOS JURIDICOS                 | \$ 27,610.00 | FEDERAL            |
| AMPARANO MARTINEZ HELDA ARELY       | AAMH750302MSRMRL07 | AAMH750302SE7 | M03019        |             | 7     | UNIDAD DE ASUNTOS JURIDICOS                 | \$ 17,491.00 | FEDERAL            |
| LOPEZ MANDUJANO MARIA ELENA         | LOME860403MSLPNL04 | LOME860403T17 | M03022        |             | 7     | UNIDAD DE ASUNTOS JURIDICOS                 | \$ 15,915.00 | FEDERAL            |
| ENCINAS BRACAMONTES MIGUEL ANGEL    | EIBM680508HSRNRG09 | EIBM680508IV8 | M02059        |             | 8     | UNIDAD DE ASUNTOS JURIDICOS                 | \$ 15,951.00 | FEDERAL            |
| LARA LOPEZ JOSE ALEJANDRO           | LALA640422HSRRPL04 | LALA640422J63 | CF34263       |             | 8     | DIR. GRAL. DEL ORGANO DE CONTROL Y DES. ADM | \$ 14,783.00 | FEDERAL            |
| GONZALEZ AMADO CHRISTIAN ELIAS      | GOAC800417HSRNMH07 | GOAC800417I42 | M03022        |             | 7     | DIR. GRAL. DEL ORGANO DE CONTROL Y DES. ADM | \$ 16,175.00 | FEDERAL            |
| ENCINAS CASTRO JOEL TRINIDAD        | EICJ850923HSRNSL01 | EICJ8509233T2 | M03022        |             | 7     | DIR. GRAL. DEL ORGANO DE CONTROL Y DES. ADM | \$ 15,915.00 | FEDERAL            |
| GONZALEZ MARTINEZ JUAN CARLOS       | GOMJ830311HSRNRN04 | GOMJ830311E57 | M03024        |             | 7     | DIRECCION GENERAL DE COMUNICACIÓN SOCIAL    | \$ 15,509.00 | FEDERAL            |
| MARTINEZ ROMERO EDUARDO             | MARE900810HSRRMD08 | MARE900810NY6 | M03020        |             | 7     | DIRECCION GENERAL DE COMUNICACIÓN SOCIAL    | \$ 17,022.00 | FEDERAL            |
| URIAS ABUNDIS GIANCO RODRIGO        | UIAG810221HDFRBN00 | UIAG810221QSA | CF34263       |             | 8     | DIRECCION GENERAL DE COMUNICACIÓN SOCIAL    | \$ 14,498.00 | FEDERAL            |
| ALCANTAR RENDON ROGELIO             | AARR660616HSRLNG08 | AARR660616R43 | CF34263       |             | 8     | DIRECCION GENERAL DE ADMINISTRACION         | \$ 14,498.00 | FEDERAL            |
| ROGEL PESQUEIRA LUIS ALBERTO        | ROPL700509HSRGSS06 | ROPL7005099F7 | M03018        |             | 7     | DIRECCION GENERAL DE ADMINISTRACION         | \$ 18,045.00 | FEDERAL            |
| MORALES GUZMAN CARLOS ALBERTO       | MOGC740828HSRRZR08 | MOGC740828VC1 | M03019        |             | 7     | DIRECCION GENERAL DE ADMINISTRACION         | \$ 17,516.00 | FEDERAL            |
| BUSTAMANTE SAUCEDO JOSE RUBEN       | BUSR810712HSRSCB08 | BUSR810712N88 | M03018        |             | 7     | DIRECCION GENERAL DE ADMINISTRACION         | \$ 18,120.00 | FEDERAL            |
| RAMIREZ ARVIZU VICTOR MANUEL        | RAAV820322HSRMRC02 | RAAV820322U5  | M03005        |             | 8     | DIRECCION GENERAL DE ADMINISTRACION         | \$ 15,810.00 | FEDERAL            |
| MACAZANI LOPEZ RAFAEL               | MALR790725HSRCPF05 | MALR790725653 | M03011        |             | 8     | DIRECCION GENERAL DE ADMINISTRACION         | \$ 14,651.00 | FEDERAL            |
| GARCIA ZARAGOZA FEBE YANELI         | GAZF840102MSRRRB06 | GAZF8401029V6 | M03019        |             | 7     | DIRECCION GENERAL DE ADMINISTRACION         | \$ 17,391.00 | FEDERAL            |
| PAZ ROBLES VICTORIANO               | PARV671108HSRZBC07 | PARV671108SR2 | M03020        |             | 7     | DIRECCION GENERAL DE ADMINISTRACION         | \$ 17,207.00 | FEDERAL            |
| ALCARAZ SANCHEZ ALDO FRANCISCO      | AASA621010HSRLNL07 | AASA6210108M6 | M03022        |             | 7     | DIRECCION GENERAL DE ADMINISTRACION         | \$ 15,915.00 | FEDERAL            |
| MORALES GORTAREZ ARIEL JACOBO       | MOGA761128HSRRRR09 | MOGA761128TI1 | M03021        |             | 7     | DIRECCION GENERAL DE ADMINISTRACION         | \$ 16,552.00 | FEDERAL            |
| NORIEGA VEJAR MARGARITA ISABEL      | NOVM820215MSRRJR07 | NOVM820215MV4 | M03022        |             | 7     | DIRECCION GENERAL DE ADMINISTRACION         | \$ 15,915.00 | FEDERAL            |
| NAVARRO MIRANDA FRANCISCO GUADALUPE | NAMF710122HSRVRR06 | NAMF710122MX5 | M03022        |             | 7     | DIRECCION GENERAL DE ADMINISTRACION         | \$ 16,100.00 | FEDERAL            |
| OCHOA ZAVALA MARTIN                 | OOZM661111HSRCVR06 | OOZM661111IS4 | M03022        |             | 7     | DIRECCION GENERAL DE ADMINISTRACION         | \$ 16,100.00 | FEDERAL            |
| MUNGARRO SOTOMAYOR MARIA DEL CARMEN | MUSC840620MSRNTR07 | MUSC840620511 | M03025        |             | 7     | DIRECCION GENERAL DE ADMINISTRACION         | \$ 15,445.00 | FEDERAL            |
| BRISEÑO TORRES ADRIANA              | BITA760429MSRRRD07 | BITA760429P75 | CF41062       |             | 8     | DIRECCION GENERAL DE ADMINISTRACION         | \$ 35,833.00 | FEDERAL            |
| SILVA DIAZ TAMARA                   | SIDT890610MSRLZM07 | SIDT890610AJ9 | M02015        |             | 8     | DIRECCION GENERAL DE ADMINISTRACION         | \$ 30,454.00 | FEDERAL            |

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| NOMBRE                                 | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                     | PAGO         | ORIGEN DE LA PLAZA |
|----------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------|--------------|--------------------|
| FIGUEROA TERAN JULIO CESAR             | FITJ751102HSRGRL03 | FITJ7511026U9 | M02057        |             | 8     | DIRECCION GENERAL DE RECURSOS HUMANOS | \$ 18,937.00 | FEDERAL            |
| ROBLES DUARTE YAZMIN ALEJANDRA         | RODY910320MSRBZ04  | RODY910320TF3 | CF34261       |             | 8     | DIRECCION GENERAL DE RECURSOS HUMANOS | \$ 21,439.00 | FEDERAL            |
| CAMPA MOYA JUAN ROBERTO                | CAMJ840301HSRMYN05 | CAMJ840301JL2 | CF40004       |             | 7     | DIRECCION GENERAL DE RECURSOS HUMANOS | \$ 20,145.00 | FEDERAL            |
| YAÑEZ GRANADOS ALEJANDRA               | YAGA730824MCHXRL06 | YAGA730824FWA | CF34263       |             | 8     | DIRECCION GENERAL DE RECURSOS HUMANOS | \$ 14,498.00 | FEDERAL            |
| MEJIA PEREDA BERENICE                  | MEPB800811MSRJRR08 | MEPB800811V89 | CF41038       |             | 8     | DIRECCION GENERAL DE RECURSOS HUMANOS | \$ 19,577.00 | FEDERAL            |
| LAUREANO AVENDAÑO PERLA JOCELYN        | LAAP870704MSRRVR07 | LAAP870704FT2 | CF41038       |             | 8     | DIRECCION GENERAL DE RECURSOS HUMANOS | \$ 19,577.00 | FEDERAL            |
| ANDRADE RIVERA JORGE ANTONIO           | AARJ780315HSRNV03  | AARJ780315RJ5 | M03022        |             | 7     | DIRECCION GENERAL DE RECURSOS HUMANOS | \$ 16,075.00 | FEDERAL            |
| LOPEZ GARCIA FRANCISCO ANTONIO         | LOGF930826HSRPRR06 | LOGF9308269A0 | M03019        |             | 7     | DIRECCION GENERAL DE RECURSOS HUMANOS | \$ 17,231.00 | FEDERAL            |
| ARMENTA ESCOBAR ITZEL IMELDA           | AEEI910513MSRRST04 | AEEI910513DFA | M03019        |             | 7     | DIRECCION GENERAL DE RECURSOS HUMANOS | \$ 17,231.00 | FEDERAL            |
| BURROLA VALDEZ ANAID SABINA            | BUVA891022MSRRLN04 | BUVA891022SJ4 | M03019        |             | 7     | DIRECCION GENERAL DE RECURSOS HUMANOS | \$ 17,231.00 | FEDERAL            |
| QUINTANILLA ROBINSON MIRNA TERESITA    | QURM891227MSRNB03  | QURM891227PN8 | M03019        |             | 7     | DIRECCION GENERAL DE RECURSOS HUMANOS | \$ 17,231.00 | FEDERAL            |
| PEÑUÑURI RODRIGUEZ LUCIA GUADALUPE     | PERL861212MSRXDC04 | PERL861212TV4 | M03019        |             | 7     | DIRECCION GENERAL DE RECURSOS HUMANOS | \$ 17,231.00 | FEDERAL            |
| RAMOS RASCON ANGELICA MARIA            | RARA711103MSRMSN05 | RARA711103PNA | M03019        |             | 7     | DIRECCION GENERAL DE RECURSOS HUMANOS | \$ 17,231.00 | FEDERAL            |
| MORALES CORDOVA FRANCISCO JAVIER       | MOCF770420HSRRRR06 | MOCF770420BV4 | M03019        |             | 7     | DIRECCION GENERAL DE RECURSOS HUMANOS | \$ 17,231.00 | FEDERAL            |
| VALENZUELA TANORI SANTOS ELODIA        | VATS671102MSRLNN00 | VATS6711021M8 | M03019        |             | 7     | DIRECCION GENERAL DE RECURSOS HUMANOS | \$ 17,516.00 | FEDERAL            |
| ALCARAZ CASTRO RODRIGO                 | AACR850211HSRLSD03 | AACR850211R28 | M03019        |             | 7     | DIRECCION GENERAL DE RECURSOS HUMANOS | \$ 17,231.00 | FEDERAL            |
| MARTINEZ VELARDE FRANCISCA DE JESUS    | MAVF611003MSRRLR06 | MAVF611003D30 | M03019        |             | 7     | DIRECCION GENERAL DE RECURSOS HUMANOS | \$ 17,416.00 | FEDERAL            |
| MORALES AMADO JESUS EDUARDO            | MOAJ860320HSRRMS09 | MOAJ860320JY5 | M03019        |             | 7     | DIRECCION GENERAL DE RECURSOS HUMANOS | \$ 17,416.00 | FEDERAL            |
| SALAS GUTIERREZ MIRNA ELIZABETH        | SAGM710728MSRLTR06 | SAGM710728NT0 | M03020        |             | 7     | DIRECCION GENERAL DE RECURSOS HUMANOS | \$ 17,257.00 | FEDERAL            |
| OCHOA FELIX FRANCISCA ELENA            | OOFF831110MSRCLR01 | OOFF8311103M4 | M03020        |             | 7     | DIRECCION GENERAL DE RECURSOS HUMANOS | \$ 17,022.00 | FEDERAL            |
| CANO BRECEDA NORMA VERONICA            | CABN740420MSRNR01  | CABN740420453 | M03020        |             | 7     | DIRECCION GENERAL DE RECURSOS HUMANOS | \$ 17,182.00 | FEDERAL            |
| CINCO CARDENAS JOSE RAFAEL             | CICR831208HSRNR00  | CICR83120887A | M03020        |             | 7     | DIRECCION GENERAL DE RECURSOS HUMANOS | \$ 17,022.00 | FEDERAL            |
| FLORES MENDOZA ASHIRA PATRICIA         | FOMA810912MSRLNS00 | FOMA8109127T2 | M03020        |             | 7     | DIRECCION GENERAL DE RECURSOS HUMANOS | \$ 17,022.00 | FEDERAL            |
| TANORI ARVIZU GUADALUPE                | TAAG740711MSRNRD01 | TAAG740711J66 | M03021        |             | 7     | DIRECCION GENERAL DE RECURSOS HUMANOS | \$ 16,712.00 | FEDERAL            |
| MORENO AMAYA MARTHA GUADALUPE          | MOAM680131MSRRMR02 | MOAM680131EY6 | M03020        |             | 7     | DIRECCION GENERAL DE RECURSOS HUMANOS | \$ 17,307.00 | FEDERAL            |
| LOPEZ VEGA DIANA CECILIA               | LOVD720803MSRPGN01 | LOVD720803CT8 | M03018        |             | 7     | DIRECCION GENERAL DE RECURSOS HUMANOS | \$ 18,045.00 | FEDERAL            |
| TORRES REYNA FRANCISCA VANESSA         | TORF731228MSRRYR08 | TORF731228622 | M03018        |             | 7     | DIRECCION GENERAL DE RECURSOS HUMANOS | \$ 18,120.00 | FEDERAL            |
| AVILA NAVARRO CARLOS OMAR              | AINC720122HSRVVR04 | AINC7201223N3 | M03019        |             | 7     | DIRECCION GENERAL DE RECURSOS HUMANOS | \$ 17,516.00 | FEDERAL            |
| VALDEZ RADA MARTA PATRICIA             | VARM660723MSRLDR02 | VARM660723QE3 | M03005        |             | 8     | DIRECCION GENERAL DE RECURSOS HUMANOS | \$ 15,625.00 | FEDERAL            |
| VALENZUELA VALENZUELA GISELA GUADALUPE | VAVG751105MSRLLS08 | VAVG7511058X0 | M03005        |             | 8     | DIRECCION GENERAL DE RECURSOS HUMANOS | \$ 15,625.00 | FEDERAL            |
| MONTES GUIRADO ANNA MILITZA            | MOGA940111MSRNRN02 | MOGA940111RH3 | M03004        |             | 8     | DIRECCION GENERAL DE RECURSOS HUMANOS | \$ 19,225.00 | FEDERAL            |
| GAMBOA WONG JOSE JESUS                 | GAWJ630819HSRMNS01 | GAWJ630819RK5 | M03004        |             | 8     | DIRECCION GENERAL DE RECURSOS HUMANOS | \$ 19,510.00 | FEDERAL            |
| GRACIA AHUMADA MIRIAM MAGNOLIA         | GAAM741002MSRRHR03 | GAAM741002DR6 | M03004        |             | 7     | DIRECCION GENERAL DE RECURSOS HUMANOS | \$ 17,407.52 | FEDERAL            |
| RAMIREZ MONGE LUIS CARLOS              | RAML660910HSRMNS02 | RAML660910L22 | M03022        |             | 7     | DIRECCION GENERAL DE RECURSOS HUMANOS | \$ 16,075.00 | FEDERAL            |
| CALLES TORRES ANA LUISA                | CATA810501MSRLRN02 | CATA8105019W0 | M03023        |             | 7     | DIRECCION GENERAL DE RECURSOS HUMANOS | \$ 15,563.00 | FEDERAL            |
| VERDUGO GARCIA GUADALUPE ARACELI       | VEGG760123MSRRRD08 | VEGG760123PA9 | M03023        |             | 7     | DIRECCION GENERAL DE RECURSOS HUMANOS | \$ 15,563.00 | FEDERAL            |
| GIL VALENCIA GILBERTO                  | GIVG970409HSRLLL03 | GIVG970409D56 | M03023        |             | 7     | DIRECCION GENERAL DE RECURSOS HUMANOS | \$ 15,563.00 | FEDERAL            |

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|-----------------------------------------|--------------------|---------------|---------------|-------------|-------|-------------------------------------------------|--------------|--------------------|
| PUGA BADILLA ABRAHAM HASSAD             | PUBA890828HSRGDB08 | PUBA890828TV1 | CF40004       |             | 7     | DIRECCION GENERAL DE RECURSOS HUMANOS           | \$ 20,145.00 | FEDERAL            |
| VIZCARRA VILLA ALEJANDRINA              | VIVA761204MSRZLL06 | VIVA761204EQ5 | M02057        |             | 8     | DIRECCION GENERAL DE RECURSOS HUMANOS           | \$ 19,012.00 | FEDERAL            |
| CERVANTES MOLINA JOSE ALFREDO           | CEMA640503HMNRLL01 | CEMA640503HA4 | M02048        |             | 8     | DIRECCION GENERAL DE RECURSOS HUMANOS           | \$ 15,810.00 | FEDERAL            |
| CONTRERAS VERA KARINA ABIGAIL           | COVK940212MSRNR01  | COVK940212HR1 | CF34263       |             | 8     | DIR. DE LOS SERV. DE SEG. HOSP. Y PROTECCION CI | \$ 14,498.00 | FEDERAL            |
| RUIZ CORDOVA LUIS MARTIN                | RUCL590729HSRZRS01 | RUCL5907295Z5 | CF34261       |             | 8     | DIR. DE LOS SERV. DE SEG. HOSP. Y PROTECCION CI | \$ 21,439.00 | FEDERAL            |
| YESCA LEON ROSENDO                      | YELR820301HSRSNS05 | YELR8203011D3 | M03023        |             | 7     | DIR. DE LOS SERV. DE SEG. HOSP. Y PROTECCION CI | \$ 15,748.00 | FEDERAL            |
| LARRAZOLO CARRASCO JESUS JOSE           | LACJ780215HCHRRS05 | LACJ780215KT2 | CF34245       |             | 8     | DIRECCION DE RECURSOS MATERIALES                | \$ 21,439.00 | FEDERAL            |
| LEON ASTORGA PATRICIA                   | LEAP691017MSLNST02 | LEAP6910179W8 | M03019        |             | 7     | DIRECCION DE RECURSOS MATERIALES                | \$ 17,516.00 | FEDERAL            |
| RUIZ GASTELUM CARMEN ALICIA             | RUGC550817MSLZSR02 | RUGC550817DF9 | M03021        |             | 7     | DIRECCION DE RECURSOS MATERIALES                | \$ 16,837.00 | FEDERAL            |
| GARCIA BONILLA RAFAEL ARMANDO           | GABR760223HSRRNF07 | GABR760223UP4 | M03020        |             | 7     | DIRECCION DE RECURSOS MATERIALES                | \$ 17,207.00 | FEDERAL            |
| SANTACRUZ ELIZABETH                     | SAXE700111MSRNL05  | SAEL700111HT6 | M03020        |             | 7     | DIRECCION DE RECURSOS MATERIALES                | \$ 17,307.00 | FEDERAL            |
| RODRIGUEZ MENESES CARMEN PATRICIA       | ROMC680316MSRDNR06 | ROMC6803162R1 | M03019        |             | 7     | DIRECCION DE RECURSOS MATERIALES                | \$ 17,516.00 | FEDERAL            |
| GERMAN ENCINAS JOSE MARIA               | GEEM730123HSRRNR02 | GEEM730123GU4 | M03019        |             | 7     | ALMACEN DE ACTIVO FIJO                          | \$ 17,516.00 | FEDERAL            |
| ESCALANTE CARPIO JESUS MANUEL           | EACJ570501HSRSRS05 | EACJ570501V38 | M03019        |             | 7     | ALMACEN DE ACTIVO FIJO                          | \$ 17,516.00 | FEDERAL            |
| PINO HERNANDEZ JULIO AUGUSTO            | PIHJ800619HSRNRL03 | PIHJ8006193Z5 | M03022        |             | 7     | ALMACEN DE ACTIVO FIJO                          | \$ 16,100.00 | FEDERAL            |
| OJEDA GALLEGOS HECTOR FRANCISCO         | OEGH770918HSRJLC09 | OEGH770918K45 | CF34068       |             | 8     | ALMACEN DE ACTIVO FIJO                          | \$ 14,498.00 | FEDERAL            |
| QUEZADA MORALES RAMIRO                  | QUMR830628HDFZRM01 | QUMR8306286P7 | CF34261       |             | 8     | ALMACEN DE ACTIVO FIJO                          | \$ 21,439.00 | FEDERAL            |
| GUTIERREZ SELDNER RICARDO               | GUSR640502HSRTL05  | GUSR6405022P3 | CF41060       |             | 8     | DIRECCION DE RECURSOS MATERIALES ALMACEN C      | \$ 27,685.00 | FEDERAL            |
| LIZARRAGA MENDOZA ABRAHAM ESTEBAN       | LIMA800603HSRZNB07 | LIMA8006034ZA | M03022        |             | 7     | DIRECCION DE RECURSOS MATERIALES ALMACEN C      | \$ 16,150.00 | FEDERAL            |
| MOLINA ROBLES DANIEL                    | MORD570826HSRLBN08 | MORD5708262P0 | M03022        |             | 7     | DIRECCION DE RECURSOS MATERIALES ALMACEN C      | \$ 16,200.00 | FEDERAL            |
| SABORI CABANILLAS RUBEN DARIO           | SACR780401HSRBBB02 | SACR780401437 | M03023        |             | 7     | DIRECCION DE RECURSOS MATERIALES ALMACEN C      | \$ 15,748.00 | FEDERAL            |
| ARVIZU FERNANDEZ JUAN CARLOS            | AIFJ690807HSRRRN09 | AIFJ690807BP2 | M03024        |             | 7     | DIRECCION DE RECURSOS MATERIALES ALMACEN C      | \$ 15,694.00 | FEDERAL            |
| TERAN CASTILLO LUIS EDUARDO             | TECL851118HSRRSS03 | TECL8511181SA | M03025        |             | 7     | DIRECCION DE RECURSOS MATERIALES ALMACEN C      | \$ 15,630.00 | FEDERAL            |
| HERNANDEZ CASTILLO MARCO ANTONIO        | HECM590802HSRRSR04 | HECM590802AC0 | M03019        |             | 7     | DIRECCION DE RECURSOS MATERIALES ALMACEN C      | \$ 17,516.00 | FEDERAL            |
| PALOMARES VALENZUELA MARIA CRISTINA     | PAVC610610MSRLLR07 | PAVC610610UQ8 | M03019        |             | 7     | DIRECCION DE RECURSOS MATERIALES ALMACEN C      | \$ 17,516.00 | FEDERAL            |
| CLARK MALDONADO ROGELIO                 | CAMR780125HSRLLG00 | CAMR780125HL2 | M03018        |             | 7     | DIRECCION DE RECURSOS MATERIALES ALMACEN C      | \$ 17,860.00 | FEDERAL            |
| MIRANDA SINOHUI RAUL                    | MISR700215HSRRNL07 | MISR700215FN6 | M03006        |             | 8     | DIRECCION DE RECURSOS MATERIALES ALMACEN C      | \$ 15,885.00 | FEDERAL            |
| HIGUERA PALMA LUCINDA CELINA            | HIPL850601MSRGLC08 | HIPL850601381 | M03019        |             | 7     | DIRECCION DE RECURSOS MATERIALES ALMACEN C      | \$ 17,231.00 | FEDERAL            |
| GONZALEZ MORILLAS ILSE MARIA DE LOURDES | GOMI630103MDFNRL07 | GOMI630103J49 | M03020        |             | 7     | DIRECCION DE RECURSOS MATERIALES ALMACEN C      | \$ 17,022.00 | FEDERAL            |
| CASTILLO SANCHEZ JUAN                   | CASJ480224HSRSNN04 | CASJ480224MZ6 | M03021        |             | 7     | DIRECCION DE RECURSOS MATERIALES ALMACEN C      | \$ 16,837.00 | FEDERAL            |
| ESCALANTE MARTINEZ PAULINA              | EAMP980807MSRSRL08 | EAMP9808076IA | M03022        |             | 7     | DIRECCION DE RECURSOS MATERIALES ALMACEN C      | \$ 15,915.00 | FEDERAL            |
| VALENZUELA CHAVEZ MARTIN                | VACM541206HSRLHR08 | VACM541206D68 | M03020        |             | 7     | DIRECCION DE RECURSOS MATERIALES ALMACEN C      | \$ 17,257.00 | FEDERAL            |
| CASTILLO JESUS MARIA                    | CAXJ660220HSRSXS06 | CAJE660220LF5 | M02066        |             | 8     | DIRECCION DE RECURSOS MATERIALES ALMACEN C      | \$ 19,410.00 | FEDERAL            |
| LERMA ROSAS JOSE GUADALUPE              | LERG850313HSRRSD07 | LERG850313Q15 | M02110        |             | 8     | DIRECCION DE RECURSOS MATERIALES ALMACEN C      | \$ 28,045.00 | FEDERAL            |
| VERDUGO RIOS REYNA LUCIA                | VERR730419MSRRSY08 | VERR730419IS5 | M02012        |             | 8     | SUBDIRECCION DE RECURSOS FINANCIEROS            | \$ 19,485.00 | FEDERAL            |
| FABELA FRANCISCO JAVIER                 | FAXF701202HSRBXR09 | FAFR701202687 | M02006        |             | 8     | SUBDIRECCION DE RECURSOS FINANCIEROS            | \$ 20,018.00 | FEDERAL            |
| LAVARIEGA MORENO MARIA DEL CARMEN       | LAMC740616MSRVRR07 | LAMC740616RR1 | M03019        |             | 7     | SUBDIRECCION DE RECURSOS FINANCIEROS            | \$ 17,516.00 | FEDERAL            |



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|-------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| GIL GARCIA IMELDA                   | GIGI701027MSRLRM07 | GIGI701027D91 | M03019        |             | 7     | SUBDIRECCION DE RECURSOS FINANCIEROS          | \$ 17,516.00 | FEDERAL            |
| ROMERO BERNAL ADALBERTO             | RXBA651014HSRMRD07 | ROBA651014TH2 | CF34263       |             | 8     | DIRECCION GENERAL DE INFRAESTRUCTURA FISICA   | \$ 14,498.00 | FEDERAL            |
| MARIN ZAVALA JOSE LUIS              | MAZL650319HSRRVS08 | MAZL6503199S4 | M03019        |             | 7     | DIRECCION GENERAL DE INFRAESTRUCTURA FISICA   | \$ 17,491.00 | FEDERAL            |
| ARCE MORENO CESAR JAVIER            | AEMC561203HSRRRS05 | AEMC561203J22 | M03004        |             | 8     | DIRECCION GENERAL DE INFRAESTRUCTURA FISICA   | \$ 19,510.00 | FEDERAL            |
| VILLEGAS ISLAS ALIS LORENIA         | VIIA910726MSLLSL01 | VIIA910726366 | M03021        |             | 7     | DIRECCION GENERAL DE INFRAESTRUCTURA FISICA   | \$ 16,552.00 | FEDERAL            |
| LARA YOCUPICIO NORAH ALICIA         | LAYN671223MSRRCR02 | LAYN671223DM1 | M02035        |             | 8     | DIRECCION GENERAL DE INFRAESTRUCTURA FISICA   | \$ 24,614.00 | FEDERAL            |
| DURAN ACUÑA KARINA LIZETH           | DUAK750422MSRRCR05 | DUAK750422SM6 | M02036        |             | 8     | DIRECCION GENERAL DE INFRAESTRUCTURA FISICA   | \$ 21,488.00 | FEDERAL            |
| RUIZ RIVERA FILIBERTO JUAN          | RURF750822HSRZVL09 | RURF750822EE8 | M02035        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 24,589.00 | FEDERAL            |
| MARTINEZ BOJORQUEZ JUVENTINA        | MABJ620210MCHRJV07 | MABJ620210174 | M01006        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 38,027.00 | FEDERAL            |
| VELASCO ZUÑIGA MANUEL IVAN          | VEZM900323HMNLXN06 | VEZM900323C2  | M01006        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 37,842.00 | FEDERAL            |
| DURAN MOLINA ALEJANDRO              | DUMA520629HSRRL00  | DUMA520629229 | M01007        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 36,275.00 | FEDERAL            |
| VILLEGAS CAMOU JORGE EDGAR          | VICJ870909HSRLMR04 | VICJ870909KW0 | M01006        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 37,842.00 | FEDERAL            |
| IBARRA KUABARA ALMA LYDIA           | IAKA660803MSRBBL00 | IAKA6608035J2 | M02112        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 30,050.00 | FEDERAL            |
| AMAYA DUARTE ILSE CAROLINA          | AADI920224MSRMRL00 | AADI920224T21 | M03004        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 19,225.00 | FEDERAL            |
| LOPEZ VILLA GUADALUPE               | LOVG830401MSRPLD01 | LOVG830401FE5 | M03004        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 19,225.00 | FEDERAL            |
| AGUILAR ARREDONDO MARICELA          | AUAM660603MSRGRR05 | AUAM6606039J9 | M03019        |             | 7     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 17,516.00 | FEDERAL            |
| RUIZ DIAZ ROSA MARIA                | RUDR680706MSRZZS04 | RUDR680706UN3 | M03024        |             | 7     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 15,694.00 | FEDERAL            |
| MOROYOQUI CAMPAS VIOLETA NAYELI     | MOCV870524MSRRML05 | MOCV870524SA2 | M03022        |             | 7     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 16,075.00 | FEDERAL            |
| MOLINA CISCOMANI CLAUDIA SUSANA     | MOCC720920MSRSL03  | MOCC7209204T3 | CF21905       |             | 7     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 23,933.50 | FEDERAL            |
| ORTEGA BRISEÑO JULIO CESAR          | OEBJ900129HSRRRL01 | OEBJ9001298X5 | CF41015       |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 36,999.00 | FEDERAL            |
| BRITO LOPEZ JOSE ANGEL              | BILA580802HGRRPN01 | BILA580802KB9 | CF41012       |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 55,619.00 | FEDERAL            |
| NORIEGA OROZCO CARMEN PATRICIA      | NOOC560317MSRRRR04 | NOOC560317KA3 | CF21135       |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 14,658.00 | FEDERAL            |
| SALAZAR SERRANO MARTIN RICARDO      | SASM750611HSRLRR08 | SASM750611713 | CF34263       |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 14,733.00 | FEDERAL            |
| MURRIETA COTA PAULINA GUADALUPE     | MUCP980224MSRRTL07 | MUCP980224298 | M03023        |             | 7     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 15,563.00 | FEDERAL            |
| LAGARDA LUZANIA VIANEY              | LALV730925MSRGZN05 | LALV730925DD8 | M03019        |             | 7     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 17,516.00 | FEDERAL            |
| GARCIA VALENZUELA MARIBEL ALEJANDRA | GAVM750717MSRRLR02 | GAVM750717VA5 | M03019        |             | 7     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 17,491.00 | FEDERAL            |
| LOPEZ RUIZ ADRIAN ISABEL            | LORA910404HSRPZD00 | LORA910404GI5 | M03004        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 19,225.00 | FEDERAL            |
| CORONADO TANORI FRANCISCA           | COTF600120MSRRNR06 | COTF600120987 | M03004        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 19,510.00 | FEDERAL            |
| REYES PEREYRA BRENDA                | REPB950103MSRYRR00 | REPB9501031I5 | M03004        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 19,225.00 | FEDERAL            |
| LUGO RIVERA ANA ELVIA               | LURA760927MSRGVN05 | LURA760927D54 | M03021        |             | 7     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 16,787.00 | FEDERAL            |
| GARIBALDI CORTEZ RAFAEL             | GACR770601HSLRRF04 | GACR770601MJ9 | M03021        |             | 7     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 16,737.00 | FEDERAL            |
| RASCON ARCE MIRIAM CRISTINA         | RAAM760828MSRSRR02 | RAAM760828F90 | M03020        |             | 7     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 17,282.00 | FEDERAL            |
| MUÑOZ JASHIMOTO MANUEL ERNESTO      | MUJM800609HSRXSN02 | MUJM800609753 | M03020        |             | 7     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 17,257.00 | FEDERAL            |
| GONZALEZ VILLANUEVA LUIS GONZALO    | GOVL710111HSRNLS06 | GOVL7101117Z5 | M03020        |             | 7     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 17,182.00 | FEDERAL            |
| CARDENAS RODRIGUEZ GILBERTO         | CARG681106HCHRD04  | CARG681106925 | M03020        |             | 7     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 17,257.00 | FEDERAL            |
| CHAVEZ MORENO EMMA BELEN            | CAME840613MSRHRM05 | CAME840613KU9 | M03020        |             | 7     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 17,257.00 | FEDERAL            |
| GARCIA ASTIAZARAN JULIAN ARMANDO    | GAAJ560606HSRRSL03 | GAAJ560606ER1 | M03020        |             | 7     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 17,182.00 | FEDERAL            |

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| NOMBRE                            | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                             | PAGO         | ORIGEN DE LA PLAZA |
|-----------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| SALIDO OLIVAS ANA SILVIA          | SAOA651103MSRLLN04 | SAOA6511039U9 | M03019        |             | 7     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 17,516.00 | FEDERAL            |
| URIAS CAZAREZ ALMA SELENE         | UICA850601MSRRZL08 | UICA850601J15 | M03019        |             | 7     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 17,391.00 | FEDERAL            |
| YEOMANS MACIAS JESUS ERNESTO      | YEMJ550421HSRMCS05 | YEMJ5504216X1 | M03020        |             | 7     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 17,182.00 | FEDERAL            |
| ANDRADE BURRUEL DULCE MARIA       | AABD870618MSRNRL01 | AABD870618371 | M01006        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 37,842.00 | FEDERAL            |
| RINCON CANDELAS ROSA ELENA        | RICR880320MSRNNS08 | RICR880320LP5 | M01006        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 37,842.00 | FEDERAL            |
| CARVAJAL BURRUEL MANUEL           | CABM550302HSRRRN04 | CABM550302K71 | M01009        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 44,266.00 | FEDERAL            |
| FLETES LAMAS ALEJANDRO            | FELA750807HJCLML05 | FELA750807KSA | M01006        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 38,002.00 | FEDERAL            |
| HERNANDEZ ENCINAS IRAN BETZAIRA   | HEEI850714MSRRNR09 | HEEI850714G94 | M03018        |             | 7     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 17,028.00 | FEDERAL            |
| SANCHEZ HUDSON ANGEL              | SAHA490731HDFNDN04 | SAHA490731438 | CF41015       |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 35,831.66 | FEDERAL            |
| LOPEZ TORRES MIGUEL ANGEL         | LOTM790902HMCPRG03 | LOTM790902JE3 | M01004        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 44,389.00 | FEDERAL            |
| CORDOVA RUIZ EDUARDO RAFAEL       | CORE741013HSRRZD02 | CORE741013U65 | M02048        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 15,910.00 | FEDERAL            |
| TANORI VELAZCO LUIS TRINIDAD      | TAVL920606HSRNLS08 | TAVL920606QBA | M02048        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 15,625.00 | FEDERAL            |
| GARCIA FELIX VIRGINIA OLIVIA      | GAFV650521MSRRLR04 | GAFV650521AW9 | M02050        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 20,607.00 | FEDERAL            |
| LOPEZ LOPEZ ANA KAREN             | LOLA930218MSRPPN02 | LOLA930218FX6 | M02046        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 16,555.00 | FEDERAL            |
| GUTIERREZ DUARTE ALMA LORENA      | GUDA670206MSRTRL04 | GUDA6702065H5 | M02068        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 20,668.00 | FEDERAL            |
| RUIZ RUIZ ALMA ALEJANDRA          | RURA881026MSRZZL05 | RURA881026DF7 | M02085        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 23,877.00 | FEDERAL            |
| VARELA GARCIA CINTHIA DAHENA      | VAGC950430MSRRRN05 | VAGC950430RY9 | M02082        |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 22,720.00 | FEDERAL            |
| ORGANISTA RAMIREZ MARIA NATIVIDAD | OARN790105MGRRMT02 | OARN790105R63 | AM98572       |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 700.00    | FEDERAL            |
| VEGA SOTO JORGE ARTURO            | VESJ851031HSRGTR08 | VESJ851031S10 | CF41056       |             | 8     | CENTRO REGULADOR DE URGENCIAS MEDICAS (CR     | \$ 19,577.00 | FEDERAL            |
| GOMEZ VILLA JOEL                  | GOVJ671117HSRMLL05 | GOVJ671117JF5 | M03004        |             | 8     | CENTRO REGULADOR DE URGENCIAS MEDICAS CRU     | \$ 19,510.00 | FEDERAL            |
| GARZA RODRIGUEZ JONATHAN          | GARJ800508HTSRDN09 | GARJ800508PT2 | M01006        |             | 8     | CENTRO REGULADOR DE URGENCIAS MEDICAS CRU     | \$ 37,842.00 | FEDERAL            |
| LUZANIA SOTO MARTIN JESUS         | LUSM690409HSRZTR04 | LUSM6904096Y5 | M02031        |             | 8     | CENTRO REGULADOR DE URGENCIAS MEDICAS CRU     | \$ 37,061.00 | FEDERAL            |
| GARCIA FLORES DAMARIS             | GAFD700316MSRRLM05 | GAFD700316C36 | M02031        |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 37,161.00 | FEDERAL            |
| ARENAS LAGARDA ARMANDO            | AELA610417HSRRGR07 | AELA610417PC8 | M03010        |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 38,462.00 | FEDERAL            |
| FIGUEROA RAMOS JOSE DE JESUS      | FIRJ440305HJCGMS09 | FIRJ4403057N7 | CF41030       |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 20,019.00 | FEDERAL            |
| CONTRERAS GARCIA JESUS MANUEL     | COGJ870721HSRNRS08 | COGJ870721BS3 | CF41063       |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 36,999.00 | FEDERAL            |
| MARQUEZ AVILEZ LUCIA DEL CARMEN   | MAAL950818MSRRVC07 | MAAL9508186Z1 | MP98522       |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 2,400.00  | FEDERAL            |
| ACUÑA HERNANDEZ MARIEL ALEJANDRA  | AUHM880607MSRCRR03 | AUHM880607FT7 | CF41076       |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 23,498.00 | FEDERAL            |
| ORTIZ ARBALLO UNIVERSO            | OIAU800103HSRRRN01 | OIAU800103LVA | CF41040       |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 41,330.00 | FEDERAL            |
| PACHECO ELIAS RICARDO             | PAER660109HDFCLC07 | PAER660109V87 | CF41014       |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 48,001.00 | FEDERAL            |
| LOPEZ CARRANZA MAYTE DEL CARMEN   | LOCM840716MSRPRY06 | LOCM8407167L3 | CF34261       |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 21,599.00 | FEDERAL            |
| MUNGUIA RUIZ MARIA ISABEL         | MURI610507MSRNZS01 | MURI610507IA2 | M02112        |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 30,050.00 | FEDERAL            |
| ESQUER ACUÑA GUADALUPE            | EUAG711206MSRSCD03 | EUAG711206A6A | M03020        |             | 7     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 17,022.00 | FEDERAL            |
| GARCIA CADENA CYNTHIA ALEJANDRA   | GACC791013MSRRDY02 | GACC7910132P6 | M03022        |             | 7     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 16,100.00 | FEDERAL            |
| VELAZCO TAPIA RITA GRISELDA       | VETR711011MSRLPT08 | VETR711011EG9 | M03022        |             | 7     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 16,150.00 | FEDERAL            |
| RIVERA RODRIGUEZ MARIA BELEM      | RIRB690209MSRVDL01 | RIRB690209FK8 | M02001        |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 33,435.00 | FEDERAL            |
| ALEGRIA BARRIOS DANIELA           | AEBD830223MSRLRN08 | AEBD830223K84 | M01006        |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 37,842.00 | FEDERAL            |

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| NOMBRE                             | CURP                | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                             | PAGO         | ORIGEN DE LA PLAZA |
|------------------------------------|---------------------|---------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| CRUZ LOUSTAUNAU IMUVIRA DENICA     | CULI850203MSRRSM06  | CULI850203FD9 | M01006        |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 38,002.00 | FEDERAL            |
| LLANES LOPEZ TANYA ROCIO           | LALT880204MSRLPN07  | LALT880204486 | M01006        |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 37,842.00 | FEDERAL            |
| YERA GRILLO DARAISSY               | YEGD830303MNERRR03  | YEGD830303MA3 | M01006        |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 37,842.00 | FEDERAL            |
| SAMANIEGO MONTAÑO ANA KAREN        | SAMA910913MSRMNN03  | SAMA910913BY9 | M01006        |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 37,842.00 | FEDERAL            |
| NEVARES GARCIA MARIA DE JESUS      | NEGJ681218MSLVRS09  | NEGJ681218U19 | M01006        |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 38,077.00 | FEDERAL            |
| ALVAREZ ECHEVERRIA ANA PAOLA       | AAEA950622MSRLCN02  | AAEA950622E56 | M02081        |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 25,981.00 | FEDERAL            |
| CARDENAS LOPEZ DULCE MARIA         | CALD910910MSRRPL01  | CALD910910MQ8 | M02050        |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 20,322.00 | FEDERAL            |
| MONZALVO GUTIERREZ JULIO EDUARDO   | MOGJ601013HDFNTL00  | MOGJ601013EB6 | CF41040       |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 41,455.00 | FEDERAL            |
| ALVARADO ALBARES ANTONIO           | AAAA891006HNLLLN04  | AAAA891006EA7 | CF34260       |             | 8     | DIRECCION DE TECNOLOGIAS DE LA INF. COMUNIC   | \$ 31,093.00 | FEDERAL            |
| CORONA DELGADO LUIS                | CODL821009HSRRLS07  | CODL8210092B0 | CF34263       |             | 8     | DIRECCION DE TECNOLOGIAS DE LA INF. COMUNIC   | \$ 14,658.00 | FEDERAL            |
| MILAN GERARDO ADRIAN ENRIQUE       | MIGA850712HBCLRD09  | MIGA850712TMA | CF41058       |             | 8     | DIRECCION GENERAL DE PLANEACION Y DESARROL    | \$ 23,683.00 | FEDERAL            |
| CAMPOY CORONA CRUZ OLIVIA          | CACC750413MSRMRR05  | CACC7504135M6 | M03022        |             | 7     | DIRECCION GENERAL DE PLANEACION Y DESARROL    | \$ 16,075.00 | FEDERAL            |
| GRANILLO CARRILLO MARCO ANTONIO    | GACM760111HSRRRR01  | GACM760111GC2 | M03020        |             | 7     | DIRECCION GENERAL DE PLANEACION Y DESARROL    | \$ 17,307.00 | FEDERAL            |
| VASQUEZ NORIEGA NYDIA INES         | VANN720123MSRSRY00  | VANN720123U45 | M03020        |             | 7     | DIRECCION GENERAL DE PLANEACION Y DESARROL    | \$ 17,307.00 | FEDERAL            |
| MONTIJO VILLEGAS MARIA DEL ROSARIO | MOVR720417MSRNLS03  | MOVR720417IZ5 | M03020        |             | 7     | DIRECCION GENERAL DE PLANEACION Y DESARROL    | \$ 17,307.00 | FEDERAL            |
| RAMIREZ CORONADO YOUNNUE           | RACY780607MSRMRN00  | RACY7806077S7 | M03020        |             | 7     | DIRECCION GENERAL DE PLANEACION Y DESARROL    | \$ 17,182.00 | FEDERAL            |
| RIVERA REYES MARTIN RUBEN          | RIRM660419HSRVYR04  | RIRM660419869 | M03019        |             | 7     | DIRECCION GENERAL DE PLANEACION Y DESARROL    | \$ 17,516.00 | FEDERAL            |
| RUIZ MANRIQUEZ ROCIO DEL PILAR     | RUMR681214MCHZNC09  | RUMR681214F29 | M03019        |             | 7     | DIRECCION GENERAL DE PLANEACION Y DESARROL    | \$ 17,516.00 | FEDERAL            |
| ACUÑA GARCIA JOSE EDREI            | AUGE850605HSRCRD01  | AUGE850605RS5 | M03006        |             | 8     | DIRECCION GENERAL DE PLANEACION Y DESARROL    | \$ 15,810.00 | FEDERAL            |
| MUÑOZ ACOSTA GERALDINA             | MUAG720527MSRXCR06  | MUAG720527F7A | M03022        |             | 7     | DIRECCION GENERAL DE PLANEACION Y DESARROL    | \$ 15,915.00 | FEDERAL            |
| RIVERA ENCINAS RAMON VICENTE       | RIER750719HSRVNM00  | RIER750719R70 | M03023        |             | 7     | DIRECCION GENERAL DE PLANEACION Y DESARROL    | \$ 15,563.00 | FEDERAL            |
| OTHON ESPINOZA LAURO               | OOEL801103HSRTSR07  | OOEL8011035H9 | M03025        |             | 7     | DIRECCION GENERAL DE PLANEACION Y DESARROL    | \$ 15,445.00 | FEDERAL            |
| DIAZ REYES JOSE LUIS               | DIRL800502HCSZYS01  | DIRL800502EA3 | CF34263       |             | 8     | DIRECCION GENERAL DE PLANEACION Y DESARROL    | \$ 14,658.00 | FEDERAL            |
| VALDEZ IBARRA ANA MARIA            | VAIA691228MSRLBN04  | VAIA6912287P6 | CF34263       |             | 8     | DIRECCION GENERAL DE PLANEACION Y DESARROL    | \$ 14,498.00 | FEDERAL            |
| ESPINOZA RODRIGUEZ SAMANTHA JUDITH | EIRS881028MSRSDM09  | EIRS881028G97 | CF34263       |             | 8     | DIRECCION GENERAL DE PLANEACION Y DESARROL    | \$ 14,498.00 | FEDERAL            |
| GONZALEZ PACHECO HECTOR XAVIER     | GOPH651118HSRNCC06  | GOPH651118ER4 | CF40004       |             | 7     | DIRECCION GENERAL DE PLANEACION Y DESARROL    | \$ 20,430.00 | FEDERAL            |
| BAEZ GAXIOLA MARTHA RAQUEL         | BAGM850419MSRZXR07  | BAGM850419B27 | CF34263       |             | 8     | DIRECCION GENERAL DE PLANEACION Y DESARROL    | \$ 14,498.00 | FEDERAL            |
| SANCHEZ MENDOZA MARIA MONSERRAT    | SAMM820430MBSNNN01  | SAMM820430C51 | M02059        |             | 8     | DIRECCION GENERAL DE PLANEACION Y DESARROL    | \$ 15,826.00 | FEDERAL            |
| CORONADO ROBLES JESUS              | CORJ500414HSRRBS08  | CORJ500414ER2 | M02057        |             | 8     | DIRECCION GENERAL DE PLANEACION Y DESARROL    | \$ 19,037.00 | FEDERAL            |
| PEREZ MARMOLEJO ALEJANDRO          | PEMA790812HCHRRRL04 | PEMA790812834 | CF41055       |             | 8     | UNIDAD DE CONTROL SANITARIO AGUA PRIETA       | \$ 17,143.00 | FEDERAL            |
| OLGUIN VIZCARRA RENE               | OUVR611222HSLLZN09  | OUVR61122272A | CF41060       |             | 8     | UNIDAD DE CONTROL SANITARIO AGUA PRIETA       | \$ 30,134.00 | FEDERAL            |
| HERRERA RAMIREZ JAIME ABEL         | HERJ620712HCHRRM02  | HERJ620712FV1 | CF41058       |             | 8     | UNIDAD DE CONTROL SANITARIO AGUA PRIETA       | \$ 26,462.00 | FEDERAL            |
| RUIZ MADRID ALEJANDRO              | RUMA930808HSRZDL00  | RUMA930808PD8 | CF41058       |             | 8     | UNIDAD DE CONTROL SANITARIO AGUA PRIETA       | \$ 26,337.00 | FEDERAL            |
| MANTECA BUSTAMANTE JORGE           | MABJ800903HSRNSR03  | MABJ8009032T3 | CF41058       |             | 8     | UNIDAD DE CONTROL SANITARIO CANANEA           | \$ 26,337.00 | FEDERAL            |
| CORDOVA HIGUERA FRANCISCO JAVIER   | COHF830914HSRRGR01  | COHF830914KK3 | CF41055       |             | 8     | UNIDAD DE CONTROL SANITARIO CANANEA           | \$ 17,303.00 | FEDERAL            |
| CAMOU ACOSTA JESUS ANTONIO         | CAAJ800327HSRMCS09  | CAAJ800327LF6 | CF41055       |             | 8     | UNIDAD DE CONTROL SANITARIO NAVOJOA           | \$ 15,748.00 | FEDERAL            |
| MORALES COTA VIDAL HUMBERTO        | MOCV551204HSRRTD06  | MOCV551204BX6 | CF41058       |             | 8     | UNIDAD DE CONTROL SANITARIO NAVOJOA           | \$ 26,412.00 | FEDERAL            |

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| NOMBRE                                      | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                            | PAGO         | ORIGEN DE LA PLAZA |
|---------------------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------------|--------------|--------------------|
| SANCHEZ LARA RAMON OCTAVIO                  | SALR830902HSRNRM04 | SALR830902TM9 | M03023        |             | 7     | UNIDAD DE CONTROL SANITARIO NAVOJOA          | \$ 15,748.00 | FEDERAL            |
| MIRANDA BARRERAS IGNACIO                    | MIBI600505HSRRRG01 | MIBI600505VA0 | M03020        |             | 7     | UNIDAD DE CONTROL SANITARIO DE HUATABAMPA    | \$ 17,207.00 | FEDERAL            |
| RODRIGUEZ CORRAL JOSE JOEL                  | ROCJ740713HSRDRL03 | ROCJ740713RP0 | CF41060       |             | 8     | UNIDAD DE CONTROL SANITARIO DE HUATABAMPA    | \$ 27,610.00 | FEDERAL            |
| ALCANTAR QUINTANA MANUEL FRANCISCO          | AAQM671208HSRLNN12 | AAQM6712084T1 | CF41056       |             | 8     | UNIDAD DE CONTROL SANITARIO DE HUATABAMPA    | \$ 19,737.00 | FEDERAL            |
| MEDINA ESPINOZA ISABEL CARMINA              | MEEI711117MSRDSS00 | MEEI711117UL5 | CF41055       |             | 8     | UNIDAD DE CONTROL SANITARIO DE HUATABAMPA    | \$ 15,933.00 | FEDERAL            |
| MADRID SANDOVAL ROSALIA                     | MASR821217MSRDNS04 | MASR821217C74 | CF41055       |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 15,748.00 | FEDERAL            |
| NAVARRO SOQUI DANIEL                        | NASD720721HSRVQN03 | NASD720721HW2 | CF41055       |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 15,748.00 | FEDERAL            |
| MONGE VILLEGAS GUADALUPE                    | MOVG621121MSRNLD00 | MOVG621121H83 | CF41056       |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 19,577.00 | FEDERAL            |
| AGUILAR AGUAYO KENIA KAROLINA               | AUAK930528MSRGGN01 | AUAK930528KPA | CF41055       |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 15,748.00 | FEDERAL            |
| MUNGUIA SANDOVAL ADRIAN RICARDO             | MUSA930619HSRNND08 | MUSA930619R42 | CF41055       |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 15,748.00 | FEDERAL            |
| GRIEGO HOLGUIN LUIS CARLOS                  | GIHL780411HSRRLS06 | GIHL7804112V5 | CF41055       |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 15,748.00 | FEDERAL            |
| CORRALES IBARRA YESSICA EDITH               | COIY871017MSRRBS00 | COIY871017SJ1 | CF41055       |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 15,748.00 | FEDERAL            |
| REAL SILVA MARITZA                          | RESM700210MSRLLR04 | RESM700210322 | CF41038       |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 19,577.00 | FEDERAL            |
| MALDONADO CHAN JANETH MARIA                 | MACJ890306MSRLHN02 | MACJ8903066YA | CF41058       |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 23,498.00 | FEDERAL            |
| CLARK ENCINAS NORMA ANGELICA                | CAEN650720MSRLNR01 | CAEN650720TC4 | CF41057       |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 21,285.00 | FEDERAL            |
| LABORIN VILLAESCUSA NALLELY MARIA           | LAVN921010MSRBLL02 | LAVN921010RK2 | CF41058       |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 23,498.00 | FEDERAL            |
| MENA MALLEN ELVIRA ISABEL                   | MEME591029MCLNLL06 | MEME591029BP9 | CF41058       |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 23,498.00 | FEDERAL            |
| BRACAMONTE HERNANDEZ HIRAM ALFONSO          | BAHH880903HSRRRR00 | BAHH880903KJ4 | CF41058       |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 23,658.00 | FEDERAL            |
| RODRIGUEZ AVILEZ TOMAS OSVALDO              | ROAT930121HSRDVM00 | ROAT930121KZ0 | CF41058       |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 23,498.00 | FEDERAL            |
| CASTILLO VALDEZ JAVIER ESTEBAN              | CAVJ710902HSRSLV07 | CAVJ7109022N9 | CF41058       |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 23,733.00 | FEDERAL            |
| SALAZAR QUIJADA IMELDA                      | SAQI750708MSRLJM00 | SAQI750708314 | CF41060       |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 27,710.00 | FEDERAL            |
| MOLINA HINOJOSA ANA GABRIELA                | MOHA930704MSRLNN06 | MOHA9307043N9 | CF41061       |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 35,403.00 | FEDERAL            |
| MENDIVIL RIOS VERONICA GABRIELA             | MERV920118MSRNSR01 | MERV920118KB5 | CF41059       |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 27,065.00 | FEDERAL            |
| SAU HERNANDEZ OLIVIA EDITH                  | SAHO650405MSRXRL01 | SAHO650405F56 | CF41059       |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 27,065.00 | FEDERAL            |
| PENNOCK RICO VICTORIA MARIA                 | PERV861111MSRNCC08 | PERV861111K14 | CF53083       |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 25,719.00 | FEDERAL            |
| MONTAÑEZ ARMENTA FRANCISCA                  | MOAF681028MSRNRR04 | MOAF681028697 | CF41064       |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 39,332.00 | FEDERAL            |
| PINEDA MARQUEZ CONSUELO DEL ROSARIO LORENIA | PIMC621007MSRNRN06 | PIMC621007FV3 | CF41064       |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 39,047.00 | FEDERAL            |
| SANCHEZ GUZMAN RAMON ANTONIO                | SAGR600809HSRNZM07 | SAGR6008092E8 | CF41064       |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 39,332.00 | FEDERAL            |
| CORTE ZUÑIGA CARMEN RAFAELA                 | COZC620922MSRRXR09 | COZC620922EQ0 | CF41062       |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 35,673.00 | FEDERAL            |
| SERRANO GAXIOLA MARIA RAFAELA               | SEGR850129MSRRXF07 | SEGR850129EE8 | M03020        |             | 7     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 17,182.00 | FEDERAL            |
| ARMENTA BOJORQUEZ RODOLFO LIBRADO           | AEBR890716HSRRJD04 | AEBR890716859 | M03020        |             | 7     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 17,182.00 | FEDERAL            |
| SILVA TAPIA LUCIA DEL CARMEN                | SITL750910MSRLPC03 | SITL750910IE9 | M03020        |             | 7     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 17,307.00 | FEDERAL            |
| MEDINA RIVERA FERNANDA RENEE                | MERF940918MSRDVR00 | MERF940918KP4 | M03020        |             | 7     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 17,022.00 | FEDERAL            |
| CORONADO GONZALEZ JOSE ERNESTO              | CXGE930116HSRRNR07 | COGX930116JN6 | M03020        |             | 7     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 17,182.00 | FEDERAL            |
| VELEZ RAMOS EDUARDO ENRIQUE                 | VERE810315HSRLMD06 | VERE810315Q3  | CF41062       |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 35,858.00 | FEDERAL            |
| VALENZUELA MORENO RUTH                      | VAMR670205MSRLRT06 | VAMR670205CK0 | CF41062       |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 35,958.00 | FEDERAL            |
| RAFFTA ALCANTAR FRANCEL Y                   | RAAF730824MSRFLR00 | RAAF730824DA4 | CF41062       |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 35,958.00 | FEDERAL            |



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|------------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------------|--------------|--------------------|
| MAYNEZ URIAS MARIO EDUARDO         | MAUM451205HNEYRR06 | MAUM451205IB8 | CF41063       |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 37,259.00 | FEDERAL            |
| MEZA ESPINOZA THELMA               | MEET880820MSRZSH04 | MEET880820JR6 | CF41063       |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 37,159.00 | FEDERAL            |
| LOPEZ GONZALEZ JESUS ALBERTO       | LOGJ850711HBSPNS07 | LOGJ8507116Z7 | CF41063       |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 36,999.00 | FEDERAL            |
| OLGUIN VERDUGO OSCAR RENE          | OUVO921115HSRLRS05 | OUVO921115G38 | CF41065       |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 39,903.00 | FEDERAL            |
| BARRAZA LOPEZ SANDRA INES          | BALS621223MSLRPN02 | BALS6212239A4 | CF41075       |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 24,034.00 | FEDERAL            |
| FEDERICO PERALTA JESUS GILBERTO    | FEPJ750603HSRDRS04 | FEPJ7506031Z2 | CF41075       |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 23,959.00 | FEDERAL            |
| GRACIA GARCIA EDGARDO              | GAGE770128HSRRRD06 | GAGE770128VE0 | CF41076       |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 23,733.00 | FEDERAL            |
| PARADA JIMENEZ ELVIA               | PAJE700725MSRRML00 | PAJE7007253UA | CF41059       |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 27,350.00 | FEDERAL            |
| MARTINEZ LOYA JESUS                | MALJ530603HSRRYS07 | MALJ530603HUA | CF41059       |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 27,300.00 | FEDERAL            |
| FAVELA SANCHEZ JULIO CESAR         | FASJ711022HDGVNL02 | FASJ711022FF6 | CF41059       |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 27,325.00 | FEDERAL            |
| UREÑA GARCIA PEDRO CESAR           | UEGP661118HSRRRD03 | UEGP661118EGA | CF41058       |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 23,758.00 | FEDERAL            |
| WONG GONZALEZ JOSE IGNACIO         | WOGI601210HCHNNG00 | WOGI601210NRA | CF41058       |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 23,683.00 | FEDERAL            |
| PAEZ HERNANDEZ MANUEL HUMBERTO     | PAHM610807HSRZRNO4 | PAHM610807FZ2 | CF41060       |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 27,710.00 | FEDERAL            |
| MARTINEZ GARCIA LUCIA LILIANA      | MAGL921218MSRRRC00 | MAGL921218J77 | CF41058       |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 23,658.00 | FEDERAL            |
| GARCIA BUENFIL JOSE FEDERICO       | GABF760416HSRRND09 | GABF7604164E0 | CF41057       |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 21,285.00 | FEDERAL            |
| LIMON MORALES JOSEFINA             | LIMJ530316MSRMRS07 | LIMJ530316IK2 | CF41056       |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 19,837.00 | FEDERAL            |
| VALENZUELA MORENO MARIA BELEM      | VAMB670712MSRLRL00 | VAMB670712LX4 | CF41056       |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 19,862.00 | FEDERAL            |
| DURAZO ROBLES CIPRIANO FRANCISCO   | DURC720330HSRRBP05 | DURC720330350 | CF41056       |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 19,812.00 | FEDERAL            |
| VALENZUELA SANCHEZ LINDA JUDITH    | VASL750613MSRLNN06 | VASL750613T33 | CF41057       |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 21,545.00 | FEDERAL            |
| GENESTA LEYVA FRANCISCO ALBERTO    | GELF691003HSRNYR07 | GELF6910032G6 | CF41040       |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 41,405.00 | FEDERAL            |
| NUÑEZ HERNANDEZ YOLANDA            | NUHY790621MSRXRL00 | NUHY790621446 | M02001        |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 33,335.00 | FEDERAL            |
| CONTRERAS GONZALEZ MA MICAELA      | COGM670927MSRNNC06 | COGM670927N85 | CF41056       |             | 8     | UNIDAD DE CONTROL SANITARIO HERMOSILLO       | \$ 19,577.00 | FEDERAL            |
| AGUILAR VAZQUEZ JONATHAN ALEJANDRO | AUVJ971017HSRGZN04 | AUVJ971017LZ8 | CF41055       |             | 8     | UNIDAD DE CONTROL SANITARIO HERMOSILLO       | \$ 15,748.00 | FEDERAL            |
| CARDONA VALENCIA DANIELA IRAZEMA   | CAVD811207MSRRLN05 | CAVD811207GC0 | CF41056       |             | 8     | UNIDAD DE CONTROL SANITARIO HERMOSILLO       | \$ 19,577.00 | FEDERAL            |
| CORDOVA CANSINO MARTIN             | COCM890814HSRRNR01 | COCM890814VEA | CF41056       |             | 8     | UNIDAD DE CONTROL SANITARIO HERMOSILLO       | \$ 19,577.00 | FEDERAL            |
| RODRIGUEZ SANDOVAL KASSANDRA       | ROSK921228MSRDNS08 | ROSK921228LC2 | CF34263       |             | 8     | UNIDAD DE CONTROL SANITARIO HERMOSILLO       | \$ 14,658.00 | FEDERAL            |
| ECHEAGARAY CASTAÑEDA JESUS HECTOR  | EECJ570515HSLCSS04 | EECJ570515318 | CF41057       |             | 8     | UNIDAD DE CONTROL SANITARIO HERMOSILLO       | \$ 21,520.00 | FEDERAL            |
| VELEZ SOTO JESUS                   | VESJ900622HSRLTS08 | VESJ900622J10 | CF41057       |             | 8     | UNIDAD DE CONTROL SANITARIO HERMOSILLO       | \$ 21,470.00 | FEDERAL            |
| CHAVEZ PEÑUÑURI LIBORIO EMETERIO   | CAPL470313HSRHXB05 | CAPL4703133I2 | CF41057       |             | 8     | UNIDAD DE CONTROL SANITARIO HERMOSILLO       | \$ 21,545.00 | FEDERAL            |
| MUNGUIA RUIZ ADALBERTO             | MURA730609HSRNZD00 | MURA730609929 | CF41056       |             | 8     | UNIDAD DE CONTROL SANITARIO HERMOSILLO       | \$ 19,862.00 | FEDERAL            |
| ORTIZ LOPEZ ANA MARGARITA          | OILA670220MSRRPN01 | OILA670220TJ1 | CF41056       |             | 8     | UNIDAD DE CONTROL SANITARIO HERMOSILLO       | \$ 19,862.00 | FEDERAL            |
| ELIAS NAVARRO JESUS FERNANDO       | EINJ950412HSRLVS09 | EINJ950412CH9 | CF41058       |             | 8     | UNIDAD DE CONTROL SANITARIO HERMOSILLO       | \$ 23,658.00 | FEDERAL            |
| NAVARRO NASSAR SUHEILA ZALMA       | NANS771122MDFVSH09 | NANS7711226F6 | CF41060       |             | 8     | UNIDAD DE CONTROL SANITARIO HERMOSILLO       | \$ 27,710.00 | FEDERAL            |
| SYMONDS ISLAS GUILLERMO EDUARDO    | SOIG890426HSRYSL07 | SOIG890426FU9 | CF41058       |             | 8     | UNIDAD DE CONTROL SANITARIO HERMOSILLO       | \$ 23,498.00 | FEDERAL            |
| ASTORGA PALAZUELOS MARTIN EDUARDO  | AOPM711105HSRSLR00 | AOPM711105KA2 | CF41059       |             | 8     | UNIDAD DE CONTROL SANITARIO HERMOSILLO       | \$ 27,300.00 | FEDERAL            |
| DYKE GARCIA FRANCISCO GIOVANNY     | DEGF870818HSRYRR06 | DEGF870818AS4 | CF41063       |             | 8     | UNIDAD DE CONTROL SANITARIO HERMOSILLO       | \$ 37,159.00 | FEDERAL            |
| GARCIA GASTELUM NORMA BEATRIZ      | GAGN681114MSRRSR07 | GAGN681114MJ0 | CF41062       |             | 8     | UNIDAD DE CONTROL SANITARIO HERMOSILLO       | \$ 35,673.00 | FEDERAL            |

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|-------------------------------------|---------------------|---------------|---------------|-------------|-------|----------------------------------------------|--------------|--------------------|
| ORTEGA ALCALA RODOLFO               | OEAR690605HSRRLD00  | OEAR6906056R5 | M03018        |             | 7     | UNIDAD DE CONTROL SANITARIO HERMOSILLO       | \$ 18,120.00 | FEDERAL            |
| TRASVIÑA DUARTE RAMON ERNESTO       | TADR551107HSRRRM06  | TADR551107PX5 | M03023        |             | 7     | UNIDAD DE CONTROL SANITARIO HERMOSILLO       | \$ 15,823.00 | FEDERAL            |
| FIGUEROA ARVIZU CARLOS MARTIN       | FIAC651115HSRGRR04  | FIAC6511157L0 | CF41061       |             | 8     | UNIDAD DE CONTROL SANITARIO MOCTEZUMA        | \$ 35,403.00 | FEDERAL            |
| PEREZ LIZARRAGA JUAN CARLO          | PELJ680307HSRRZN09  | PELJ680307KS1 | CF41075       |             | 8     | UNIDAD DE CONTROL SANITARIO CABORCA          | \$ 26,566.00 | FEDERAL            |
| RUIZ MENDEZ ENRIQUE                 | RUME660517HSRZNN09  | RUME660517GX9 | CF41060       |             | 8     | UNIDAD DE CONTROL SANITARIO CABORCA          | \$ 30,159.00 | FEDERAL            |
| TOVAR TOVAR JOSE LUIS               | TOTL510904HSRVVS00  | TOTL510904FK3 | CF41061       |             | 8     | UNIDAD DE CONTROL SANITARIO SAN LUIS RIO CO  | \$ 39,196.00 | FEDERAL            |
| WILLEM LOPEZ GEMA EDITH             | WILG600319MSRLPM04  | WILG600319RT5 | CF41058       |             | 7     | UNIDAD DE CONTROL SANITARIO SAN LUIS RIO CO  | \$ 23,372.36 | FEDERAL            |
| BUCHANAN CORRALES GABRIEL IVAN      | BUCG860326HSRCRB04  | BUCG860326GM7 | CF41062       |             | 8     | UNIDAD DE CONTROL SANITARIO SAN LUIS RIO CO  | \$ 39,358.00 | FEDERAL            |
| DECINA TORRES CARLOS RODOLFO        | DETC841016HSRCRR05  | DETC841016253 | CF41061       |             | 8     | UNIDAD DE CONTROL SANITARIO PUERTO PENASC    | \$ 39,196.00 | FEDERAL            |
| TRILLAS SALGUERO HERIBERTO          | TISH580823HSRRLR19  | TISH580823R30 | CF41057       |             | 8     | UNIDAD DE CONTROL SANITARIO PUERTO PENASC    | \$ 24,660.00 | FEDERAL            |
| RUIZ HURTADO SANTIAGO               | RUHS790801HSRZRNO2  | RUHS790801BW8 | CF41057       |             | 8     | UNIDAD DE CONTROL SANITARIO PUERTO PENASC    | \$ 24,585.00 | FEDERAL            |
| CASTILLO DUEÑAS ROBERTO ALEJANDRO   | CADR720321HBCSXB01  | CADR720321US7 | CF41056       |             | 8     | UNIDAD DE CONTROL SANITARIO PUERTO PENASC    | \$ 21,374.00 | FEDERAL            |
| TERAN VILLESUSA FRANCISCO JAVIER    | TEVF820201HSRRLR01  | TEVF820201XA  | CF41056       |             | 8     | UNIDAD DE CONTROL SANITARIO PUERTO PENASC    | \$ 21,299.00 | FEDERAL            |
| REYES ORTIZ JOSE ALBERTO            | REOA630408HSRYRL02  | REOA630408PK7 | CF41055       |             | 8     | UNIDAD DE CONTROL SANITARIO PUERTO PENASC    | \$ 17,303.00 | FEDERAL            |
| BUSTAMANTE CLAISSE RAUL             | BUCR610716HSRSLLO6  | BUCR610716UW2 | CF41058       |             | 8     | UNIDAD DE CONTROL SANITARIO SANTA ANA J.S. I | \$ 23,783.00 | FEDERAL            |
| MARTINEZ FLORES FRANCISCO           | MAFF701120HSRRLR03  | MAFF701120SB8 | CF41075       |             | 8     | UNIDAD DE CONTROL SANITARIO SANTA ANA J.S. I | \$ 24,059.00 | FEDERAL            |
| HOPKINS COVARRUBIAS HERIBERTO RUBEN | HOCH840823HSRPVR04  | HOCH8408235K4 | CF41076       |             | 8     | UNIDAD DE CONTROL SANITARIO SANTA ANA J.S. I | \$ 23,658.00 | FEDERAL            |
| CHAVEZ FINO ROSA CRISTINA           | CAFR681204MSLHNS07  | CAFR681204KB1 | CF41065       |             | 8     | UNIDAD DE CONTROL SANITARIO NOGALES          | \$ 43,882.00 | FEDERAL            |
| REYNOSO GOMEZ JAQUELINNE GUADALUPE  | REGJ920228MSRYMQ00  | REGJ920228CH3 | CF41059       |             | 8     | UNIDAD DE CONTROL SANITARIO NOGALES          | \$ 29,391.00 | FEDERAL            |
| MORENO LEON LUIS GERARDO            | MOLL660329HSRRNS06  | MOLL660329AW9 | CF41055       |             | 8     | UNIDAD DE CONTROL SANITARIO NOGALES          | \$ 17,303.00 | FEDERAL            |
| DAVILA BLANCO MARIBEL               | DABM810509MDGVLR08  | DABM810509HJ4 | CF41055       |             | 8     | UNIDAD DE CONTROL SANITARIO NOGALES          | \$ 17,328.00 | FEDERAL            |
| CARDENAS CASTRO JESUS SALVADOR      | CACJ850102HSRRSS01  | CACJ850102118 | CF41058       |             | 8     | UNIDAD DE CONTROL SANITARIO GUAYMAS          | \$ 26,177.00 | FEDERAL            |
| PARTIDA FLORES GERARDO              | PAFG661230HSRRLR01  | PAFG661230IU6 | M03024        |             | 7     | UNIDAD DE CONTROL SANITARIO GUAYMAS          | \$ 16,038.00 | FEDERAL            |
| GASTELUM ALLARD THELMA              | GAAT640113MSRSLH01  | GAAT640113LP6 | M03020        |             | 7     | UNIDAD DE CONTROL SANITARIO CD. OBREGON      | \$ 17,207.00 | FEDERAL            |
| MARTINEZ HERNANDEZ JUAN PABLO       | MAHJ861026HSRRRN03  | MAHJ861026T86 | CF41058       |             | 8     | UNIDAD DE CONTROL SANITARIO CD. OBREGON      | \$ 23,658.00 | FEDERAL            |
| FERNANDEZ NAVARRO KARLA PAVEL       | FENK820803MSRRVR02  | FENK820803QL2 | CF41057       |             | 8     | UNIDAD DE CONTROL SANITARIO CD. OBREGON      | \$ 21,470.00 | FEDERAL            |
| NAVARRO GALLEGOS RODRIGO            | NAGR600313HSRVLD06  | NAGR600313JM2 | CF41057       |             | 8     | UNIDAD DE CONTROL SANITARIO CD. OBREGON      | \$ 21,285.00 | FEDERAL            |
| SOTO GIL CARMEN AIDA                | SOGC691113MSRTLRL19 | SOGC691113NZ6 | CF41057       |             | 8     | UNIDAD DE CONTROL SANITARIO CD. OBREGON      | \$ 21,545.00 | FEDERAL            |
| CERVERA GOMEZ JORGE MARTIN          | CEGJ630730HSRRMR06  | CEGJ630730U6  | CF41059       |             | 8     | UNIDAD DE CONTROL SANITARIO CD. OBREGON      | \$ 27,300.00 | FEDERAL            |
| MACHADO DOMINGUEZ ROMAN             | MADR641118HSRCMM04  | MADR641118V65 | CF41058       |             | 8     | UNIDAD DE CONTROL SANITARIO CD. OBREGON      | \$ 23,783.00 | FEDERAL            |
| ARVIZU TINEO WALTER                 | AITW810130HSRRNL01  | AITW8101303F9 | CF41061       |             | 8     | UNIDAD DE CONTROL SANITARIO CD. OBREGON      | \$ 35,403.00 | FEDERAL            |
| PADILLA TORRES DAVID                | PATD620428HSRDRV01  | PATD6204287I0 | CF41064       |             | 8     | UNIDAD DE CONTROL SANITARIO CD. OBREGON      | \$ 39,332.00 | FEDERAL            |
| VASQUEZ DUARTE IRMA DELIA           | VADI641106MSRSRR05  | VADI641106PG8 | CF41076       |             | 8     | UNIDAD DE CONTROL SANITARIO CD. OBREGON      | \$ 23,783.00 | FEDERAL            |
| BURCIAGA RIVAS BENJAMIN             | BURB640824HSRRVN08  | BURB640824JEA | CF41062       |             | 8     | UNIDAD DE CONTROL SANITARIO CD. OBREGON      | \$ 35,958.00 | FEDERAL            |
| GARCIA LEON ANA PATRICIA            | GALA730813MSRRNN06  | GALA7308138U5 | CF41055       |             | 8     | UNIDAD DE CONTROL SANITARIO CD. OBREGON      | \$ 15,983.00 | FEDERAL            |
| IBARRA AYALA JUAN ADOLFO            | IAAJ630512HSRBYN04  | IAAJ6305122K4 | CF34263       |             | 8     | UNIDAD DE CONTROL SANITARIO CD. OBREGON      | \$ 14,498.00 | FEDERAL            |
| MERINO TELLECHEA JOSE LUIS          | METL870415HSRRLS01  | METL870415TL6 | CF41055       |             | 8     | UNIDAD DE CONTROL SANITARIO CD. OBREGON      | \$ 15,748.00 | FEDERAL            |

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| NOMBRE                            | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                          | PAGO         | ORIGEN DE LA PLAZA |
|-----------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| VALENZUELA GALVEZ RICARDO ALONSO  | VAGR650403HSRLLC06 | VAGR650403FT5 | CF40003       |             | 7     | UNIDAD DE CONTROL SANITARIO MAGDALENA      | \$ 22,390.00 | FEDERAL            |
| MIRANDA RUIZ JOAQUIN              | MIRJ831030HSRRZQ00 | MIRJ8310304J9 | CF41058       |             | 8     | UNIDAD DE CONTROL SANITARIO MAGDALENA      | \$ 23,658.00 | FEDERAL            |
| VALENZUELA MENDEZ DIANA PAOLA     | VAMD950707MSRLNN03 | VAMD950707C76 | CF41058       |             | 8     | UNIDAD DE CONTROL SANITARIO MAGDALENA      | \$ 23,498.00 | FEDERAL            |
| MONROY CISNEROS KARINA            | MOCK810917MSRNSR16 | MOCK810917JC0 | CF41060       |             | 8     | DIRECCION GENERAL DE ENSEANZA Y CALIDAD    | \$ 27,450.00 | FEDERAL            |
| CANDIA PLATA MARIA DEL CARMEN     | CAPC580111MDFNLR04 | CAPC580111DC0 | CF34068       |             | 8     | DIRECCION GENERAL DE ENSEANZA Y CALIDAD    | \$ 14,658.00 | FEDERAL            |
| ABRIL MONTES DENIA                | AIMD790917MSRBNN07 | AIMD790917NM3 | CF41031       |             | 8     | DIRECCION GENERAL DE ENSEANZA Y CALIDAD    | \$ 32,405.00 | FEDERAL            |
| IBAÑEZ SALAZAR SANDRA XOCHITL     | IASS720628MDFBLN00 | IASS720628CJ5 | M01006        |             | 8     | DIRECCION GENERAL DE ENSEANZA Y CALIDAD    | \$ 38,102.00 | FEDERAL            |
| NORIEGA LOPEZ EDNA GABRIELA       | NOLE900312MSRRPD08 | NOLE900312BG8 | M02107        |             | 8     | DIRECCION GENERAL DE ENSEANZA Y CALIDAD    | \$ 33,024.00 | FEDERAL            |
| ANGULO CAMPOS RENE                | AUCR520203HBCNMN09 | AUCR520203RP9 | M01009        |             | 8     | DIRECCION GENERAL DE ENSEANZA Y CALIDAD    | \$ 44,266.00 | FEDERAL            |
| CASTILLO MONTOYA VERONICA         | CAMV850122MSRSNR08 | CAMV850122EV9 | M01004        |             | 8     | DIRECCION GENERAL DE ENSEANZA Y CALIDAD    | \$ 44,549.00 | FEDERAL            |
| ROMERO ARREDONDO MARIA ELENA      | ROAE700719MSRMRL03 | ROAE700719TS2 | CF21905       |             | 8     | DIRECCION GENERAL DE ENSEANZA Y CALIDAD    | \$ 24,665.00 | FEDERAL            |
| RODRIGUEZ HERNANDEZ ARACELI       | ROHA850402MSRDRR02 | ROHA850402BV7 | M03020        |             | 7     | DIRECCION GENERAL DE ENSEANZA Y CALIDAD    | \$ 17,207.00 | FEDERAL            |
| DOMINGUEZ VALENCIA MYRNA          | DOVM771015MSRMLY07 | DOVM771015I91 | M03020        |             | 7     | DIRECCION GENERAL DE ENSEANZA Y CALIDAD    | \$ 17,257.00 | FEDERAL            |
| LOPEZ TANORI MARCELA CRISTINA     | LOTM710116MSRPNR08 | LOTM710116Z22 | M03021        |             | 7     | DIRECCION GENERAL DE ENSEANZA Y CALIDAD    | \$ 16,712.00 | FEDERAL            |
| AVILEZ ACUÑA NORMA IRENE          | AIAN640910MSRVCR05 | AIAN6409102D6 | M03019        |             | 7     | DIRECCION GENERAL DE ENSEANZA Y CALIDAD    | \$ 17,516.00 | FEDERAL            |
| MALDONADO SANTIAGO ANTONIO        | MASA630617HSRLNN05 | MASA630617S32 | M03013        |             | 8     | DIRECCION GENERAL DE ENSEANZA Y CALIDAD    | \$ 16,778.00 | FEDERAL            |
| AGUILAR MORENO MARIA DE JESUS     | AUMJ810312MSRGRS04 | AUMJ810312C24 | M03023        |             | 7     | DIRECCION GENERAL DE ENSEANZA Y CALIDAD    | \$ 15,563.00 | FEDERAL            |
| TAPIA VERDUGO SERGIO              | TAVS800718HSRPRR09 | TAVS800718I31 | CF40003       |             | 7     | DIRECCION GENERAL DE ENSEANZA Y CALIDAD    | \$ 22,230.00 | FEDERAL            |
| OBREGON CALZADA ILIANA CATALINA   | OECI840429MSRBLL02 | OECI8404295E1 | M02031        |             | 8     | DIRECCION GENERAL DE ENSEANZA Y CALIDAD    | \$ 37,061.00 | FEDERAL            |
| VALDEZ VILLALOBOS VICTOR MANUEL   | VAVV921006HNLLLC06 | VAVV921006UA3 | M02110        |             | 8     | CENTRO DE CAPACITACION EN SALUD            | \$ 28,020.00 | FEDERAL            |
| SILVA SILVA YESIKA MARLEN         | SISY911025MNLLLS08 | SISY911025RT8 | M03021        |             | 7     | CENTRO DE CAPACITACION EN SALUD            | \$ 16,552.00 | FEDERAL            |
| ALATORRE PARRA ISRAEL             | AAP1981123HSRLRS03 | AAP1981123P80 | AM98572       |             | 8     | CENTRO INTEGRAL DE SALUD MENTAL CISAME HEP | \$ 700.00    | FEDERAL            |
| MACIEL JARA XOCHITL               | MAJX970213MSRCRC09 | MAJX970213P27 | AM98572       |             | 8     | UNEME CAPA HERMOSILLO SUR                  | \$ 700.00    | FEDERAL            |
| LEON VALENZUELA MARIA KARELY      | LEVK000707MSRNLRA2 | LEVK000707GHA | AM98572       |             | 8     | UNEME CAPA HERMOSILLO SUR                  | \$ 700.00    | FEDERAL            |
| SALAZAR SANTOS MARTHA VIRGINIA    | SASM770131MSRLNR07 | SASM7701311L7 | M02110        |             | 8     | UNEME CAPA HERMOSILLO SUR                  | \$ 29,426.30 | FEDERAL            |
| RODRIGUEZ GARCIA GICEL MARIA      | ROGG800507MSRDRC05 | ROGG8005071E5 | M02015        |             | 8     | UNEME CAPA HERMOSILLO SUR                  | \$ 31,941.40 | FEDERAL            |
| CORDOVA BARRON ANA LUISA          | COBA831015MSRRRN07 | COBA831015U12 | M02015        |             | 8     | UNEME CAPA HERMOSILLO NORTE                | \$ 31,941.40 | FEDERAL            |
| DUARTE MOUET ADRIANA DEL CARMEN   | DUMA730908MSRRTD03 | DUMA730908LF6 | M02015        |             | 8     | UNEME CAPA HERMOSILLO NORTE                | \$ 31,941.40 | FEDERAL            |
| JUAREZ FELIX ANAYANSSI            | JUFA850520MSRRLN09 | JUFA850520M17 | M02015        |             | 8     | UNEME CAPA HERMOSILLO NORTE                | \$ 34,982.00 | FEDERAL            |
| HUERTA LOPEZ XOCHITL PATRICIA     | HULX851201MSRRPC04 | HULX851201MK3 | M02110        |             | 8     | UNEME CAPA HERMOSILLO NORTE                | \$ 29,426.30 | FEDERAL            |
| GOMEZ ROMERO ALAN ROBERTO         | GORA951020HSRMML08 | GORA951020U67 | M03020        |             | 7     | UNEME CAPA HERMOSILLO NORTE                | \$ 17,022.00 | FEDERAL            |
| CADENA ROBLES MARIBEL GUADALUPE   | CARM960521MSRDBR08 | CARM9605215U2 | AM98572       |             | 8     | UNEME CAPA HERMOSILLO NORTE                | \$ 700.00    | FEDERAL            |
| MOROYOQUI RODRIGUEZ DIANA YESENIA | MORD990527MSRRDN07 | MORD9905278U0 | AM98572       |             | 8     | UNEME CAPA HERMOSILLO NORTE                | \$ 700.00    | FEDERAL            |
| ROMO MORALES DAYDE YOHANA         | ROMD991129MSRMRY03 | ROMD9911295Q3 | AM98572       |             | 8     | UNEME CAPA HERMOSILLO NORTE                | \$ 700.00    | FEDERAL            |
| PULIDO ACUÑA JOSE MANUEL          | PUAM630830HSRLCN05 | PUAM6308303C7 | CF34261       |             | 8     | COORDINACION DE CALIDAD                    | \$ 21,674.00 | FEDERAL            |
| OLMOS MACIAS JUAN PABLO           | OOMJ920510HSRLCN02 | OOMJ920510KEA | CF41058       |             | 8     | REGULACION DE SERVICIOS DE SALUD           | \$ 23,658.00 | FEDERAL            |
| VALENZUELA GUERRA CUAUHEMOC       | VAGC710120HSRLRH01 | VAGC7101204D0 | M03020        |             | 7     | REGULACION DE SERVICIOS DE SALUD           | \$ 17,207.00 | FEDERAL            |

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|-----------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------|--------------|--------------------|
| MENESES OCEJO DULCE MARIA         | MEOD850102MSRNCLO2 | MEOD8501027Y2 | M03021        |             | 7     | REGULACION DE SERVICIOS DE SALUD       | \$ 16,737.00 | FEDERAL            |
| HERRERA AMPARANO JOEL ANTONIO     | HEAJ660522HSRRML08 | HEAJ660522V6A | M03022        |             | 7     | REGULACION DE SERVICIOS DE SALUD       | \$ 16,150.00 | FEDERAL            |
| RODRIGUEZ LEON EDGAR ALAN         | ROLE880802HSRDND00 | ROLE8808027B6 | M02105        |             | 8     | REGULACION DE SERVICIOS DE SALUD       | \$ 30,294.00 | FEDERAL            |
| ALVAREZ OCHOA DELIA               | AAOD481209MDFLCL07 | AAOD481209RVA | M01009        |             | 8     | REGULACION DE SERVICIOS DE SALUD       | \$ 44,266.00 | FEDERAL            |
| FELIX LARES MARIA CONCEPCION      | FELC601207MSRLRN02 | FELC601207JP0 | M02031        |             | 8     | CENTRO ESTATAL DE VACUNAS              | \$ 37,161.00 | FEDERAL            |
| HERNANDEZ SANCHEZ MARIA SUSANA    | HESS620126MNTRNS06 | HESS620126JK5 | M02088        |             | 8     | CENTRO ESTATAL DE VACUNAS              | \$ 36,300.00 | FEDERAL            |
| ESPINOZA CAREAGA ANA KARINA       | EICA790210MSRSRN00 | EICA7902101E1 | M02112        |             | 8     | CENTRO ESTATAL DE VACUNAS              | \$ 30,000.00 | FEDERAL            |
| BURBOA DUARTE GERARDO             | BUDG690228HSRRRR09 | BUDG690228G18 | M03013        |             | 8     | CENTRO ESTATAL DE VACUNAS              | \$ 16,778.00 | FEDERAL            |
| LEDGARD LEON ROBERTO              | LELR600610HSRDNB01 | LELR600610CP9 | M03018        |             | 7     | CENTRO ESTATAL DE VACUNAS              | \$ 18,120.00 | FEDERAL            |
| SALAS AMBRIZ DENISSE ELIOTT       | SAAD920109MSRLMN00 | SAAD920109772 | CF41038       |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 21,140.00 | FEDERAL            |
| GARCIA YANEZ MARIA DE LOURDES     | GAYL590827MSRRNR06 | GAYL590827GQ4 | CF41040       |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 45,511.00 | FEDERAL            |
| CASILLAS VAZQUEZ ZERIDA           | CAVZ791109MNTSZR03 | CAVZ791109AAA | CF41024       |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 42,207.00 | FEDERAL            |
| DIAZ ZEPEDA SERGIO                | DIZS651017HSRZPR00 | DIZS651017781 | M03019        |             | 7     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 18,683.84 | FEDERAL            |
| REYNA OLIVAS CLAUDIA IVETTE       | REOC771030MSRYLL24 | REOC771030IJ6 | M03021        |             | 7     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 17,150.00 | FEDERAL            |
| LOPEZ LINARES OSCAR               | LOLO680818HSRPNS02 | LOLO680818C99 | M03020        |             | 7     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 18,435.84 | FEDERAL            |
| HURTADO ALVARADO FRANCISCO JAVIER | HUAF670429HSRRLR07 | HUAF670429CR8 | M03020        |             | 7     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 18,435.84 | FEDERAL            |
| FIMBRES GONZALEZ ALMA ALEJANDRA   | FIGA740914MBCMNL03 | FIGA740914MNA | M03020        |             | 7     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 18,435.84 | FEDERAL            |
| FLORES RIOS TERESA DE JESUS       | FORT781015MNTLSR06 | FORT781015A49 | M03020        |             | 7     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 18,335.84 | FEDERAL            |
| TELLEZ SING ARIAM ASARETT         | TESA840927MBCLNR06 | TESA840927M20 | M03020        |             | 7     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 18,310.84 | FEDERAL            |
| RODRIGUEZ OSUNA LEONOR CECILIA    | ROOL840221MSRDSN04 | ROOL840221MP0 | M03020        |             | 7     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 17,541.00 | FEDERAL            |
| GAETA COVARRUBIAS PETRA LETICIA   | GACP640719MSRTVT01 | GACP640719US5 | M03019        |             | 7     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 18,423.84 | FEDERAL            |
| LOPEZ LINARES JESUS               | LOLJ621029HSRPNS07 | LOLJ621029A91 | M03022        |             | 7     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 17,295.84 | FEDERAL            |
| ARVIZU BURROLA CARLOS ROBERTO     | AIBC630607HSRRRR03 | AIBC630607EE4 | M03022        |             | 7     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 17,220.84 | FEDERAL            |
| ALVAREZ LOPEZ DAVID OSWALDO       | AALD940609HSRLPV02 | AALD940609H35 | M02083        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 27,026.00 | FEDERAL            |
| ESPINOZA GARCIA PAUL FERNANDO     | EIGP880420HSLSRL01 | EIGP880420UN1 | M02083        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 27,026.00 | FEDERAL            |
| VAZQUEZ ROCHIN LIZETH             | VARL761118MSRZCZ07 | VARL761118111 | M02082        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 26,796.40 | FEDERAL            |
| HERRERA ESCOBEDO MARIA GUADALUPE  | HEEG730129MSRRSD01 | HEEG7301292C8 | M02083        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 28,516.90 | FEDERAL            |
| SMITH GERARDO MARIA MAGDALENA     | SIGM670116MBCMRG01 | SIGM6701164Z3 | M02110        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 31,991.80 | FEDERAL            |
| ACOSTA CASTRO IRMA ADELAIDA       | AOCI860411MSLCSR05 | AOCI860411FT1 | M02107        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 35,887.00 | FEDERAL            |
| LOPEZ LEAL JULIO CESAR            | LOLJ760310HSLPLL05 | LOLJ760310684 | M02105        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 34,958.00 | FEDERAL            |
| VILLANUEVA JAVIER                 | VIXJ651221HCHLXV08 | VIJA651221PN7 | M02105        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 35,083.00 | FEDERAL            |
| LOPEZ MARTINEZ ALICIA             | LOMA820714MBCPRL04 | LOMA820714UE1 | M02105        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 34,983.00 | FEDERAL            |
| CORDOBA SOTO MARIA GLADYS         | COSG790306MSLRTL05 | COSG790306T24 | M02105        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 35,033.00 | FEDERAL            |
| LOPEZ LOPEZ DEYSI KARINA          | LOLD850414MSLPPY05 | LOLD850414KI1 | M02105        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 34,958.00 | FEDERAL            |
| BOUZANQUET HERNANDEZ ARMANDO      | BOHA760505HSRZRR06 | BOHA760505D56 | M02105        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 35,058.00 | FEDERAL            |
| RAMIREZ GUZMAN JULIA SOLEDAD      | RAGJ700502MBCMZL02 | RAGJ700502LX7 | M02105        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 35,083.00 | FEDERAL            |
| CAMPA VIRAMONTES ERNESTO ALONSO   | CAVE820921HSRMRR03 | CAVE8209216L6 | M02074        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 21,186.00 | FEDERAL            |



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|---------------------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------|--------------|--------------------|
| LOPEZ GUERRERO FRANCISCO JAVIER             | LOGF621024HSRPRR05 | LOGF6210246S0 | M02077        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 44,879.00 | FEDERAL            |
| CASTRO CERVANTES LOURDES MILAGROS           | CACL880211MSLSRR04 | CACL880211UE6 | M02047        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 17,809.10 | FEDERAL            |
| ALVAREZ LOPEZ ENRIQUE ALBERTO               | AALE910611HSLLPN15 | AALE910611MB4 | M02048        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 17,658.10 | FEDERAL            |
| LOPEZ MIRANDA FRANCISCO DAVID               | LOMF920920HSLPRR08 | LOMF920920NM4 | M02036        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 25,053.90 | FEDERAL            |
| NORIEGA ZAMORA OFELIA                       | NOZO761116MSLRMF09 | NOZO761116LE7 | M02036        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 24,893.90 | FEDERAL            |
| LEON RODRIGUEZ ANA MARIA                    | LERA710628MSRNDN12 | LERA7106287U8 | M02031        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 42,622.10 | FEDERAL            |
| MALDONADO ARCEO MARIA MARGARITA DEL SOCORRO | MAAM550502MMNLRR07 | MAAM550502IC9 | M02031        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 42,672.10 | FEDERAL            |
| VALTIERRA GONZALEZ JOSE JUAN                | VAGJ631227HSRLNN00 | VAGJ631227NF8 | M02006        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 23,733.40 | FEDERAL            |
| LOPEZ MUÑOS MELITON                         | LOMM620401HNTPXL06 | LOMM620401K9A | M01010        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 55,971.00 | FEDERAL            |
| HIDALGO CORRALES FERNANDO                   | HICF630212HSRDRR00 | HICF6302127F7 | M01010        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 55,946.00 | FEDERAL            |
| GONZALEZ TEN FRANCISCO RAMON                | GOTF680127HSRNNR02 | GOTF6801272P2 | M02001        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 40,200.60 | FEDERAL            |
| VILLALAZ OSUNA ESTELA                       | VIOE681226MBCLSS09 | VIOE681226232 | M02031        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 40,776.00 | FEDERAL            |
| RAMIREZ ARZOLA VERONICA                     | RAAV861113MSRMRR03 | RAAV861113UU2 | M02035        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 28,231.90 | FEDERAL            |
| RANGEL GONZALEZ VERONICA                    | RAGV690711MSRNNR05 | RAGV690711K8A | M02035        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 28,491.90 | FEDERAL            |
| RAMOS SOLIS LIVIER FABIOLA                  | RASL730729MSRMLV05 | RASL730729E37 | M02035        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 28,491.90 | FEDERAL            |
| ZAVALA SAMANIEGO MARIA DE LOS ANGELES       | ZASA730113MSRVMN09 | ZASA730113KN9 | M02035        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 28,491.90 | FEDERAL            |
| LOPEZ ALVARADO EVA                          | LOAE800131MBCPLV00 | LOAE800131RK1 | M02035        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 28,491.90 | FEDERAL            |
| ARENAS CAMACHO ARMANDO MOISES               | AECA881118HSRRMR00 | AECA8811181G8 | M01008        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 45,828.90 | FEDERAL            |
| NUÑEZ MARTINEZ PATRICIA                     | NUMP660715MBCXRT06 | NUMP660715I52 | M01008        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 46,113.90 | FEDERAL            |
| ACUÑA ARMENTA MARCO ELENO                   | AUAM840326HSRCRR09 | AUAM840326AY1 | M01010        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 55,921.00 | FEDERAL            |
| AMAYA PACHECO RAMON FRANCISCO               | AAPR540831HSRMCM04 | AAPR540831768 | M01010        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 55,971.00 | FEDERAL            |
| MENDEZ MEZA ABRAHAM                         | MEMA791111HBCNZB00 | MEMA791111QC9 | M01006        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 43,313.40 | FEDERAL            |
| MURO ESCOBEDO SISSY ALEJANDRA               | MUES770813MDFRSS04 | MUES770813AS1 | M01004        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 48,667.00 | FEDERAL            |
| VEGA QUINTANA ROGELIO                       | VEQR850126HCHGNG00 | VEQR850126R43 | M01004        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 53,196.00 | FEDERAL            |
| SOTO GERMAN MARIA LUCINA                    | SOGL691124MSLTRC09 | SOGL691124KA1 | M01004        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 53,196.00 | FEDERAL            |
| LOPEZ MALDONADO DANIEL ALEJANDRO            | LOMD800808HMNPLN07 | LOMD800808HS4 | M01006        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 41,616.00 | FEDERAL            |
| GARCIA VIZCARRA DIANA VICTORIA              | GAVD981201MSRRZN02 | GAVD981201893 | AM98572       |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 700.00    | FEDERAL            |
| GONZALEZ CORONADO KARLA MARISELA            | COCK981211MSRNNR04 | GOCK981211IU4 | AM98572       |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 700.00    | FEDERAL            |
| AUYON RAMIREZ DULCE LILIANA                 | AURD970319MBCYML08 | AURD970319LP3 | R12033        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 1,870.00  | FEDERAL            |
| CARRILLO ALFARO JOSE ANDRES                 | CAAA971205HSRRLN08 | CAAA971205V7  | R12033        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 1,870.00  | FEDERAL            |
| JIMENEZ GERARDO ERICK ABRAHAM               | JIGE971213HBCMRR07 | JIGE971213JP6 | R12033        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 1,870.00  | FEDERAL            |
| ESPINOZA SANCHEZ ALEJANDRO                  | EISA961114HBCSNL00 | EISA961114ET7 | R12033        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 1,870.00  | FEDERAL            |
| MORENO PONCE JOSE ALEXANDRO                 | MOPA980227HSRRNL06 | MOPA980227GF9 | R12033        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 1,870.00  | FEDERAL            |
| AGUIRRE HERNANDEZ ABRIL GUADALUPE           | AUHA971215MBCGRB05 | AUHA971215TS4 | R12033        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 1,870.00  | FEDERAL            |
| CARRILLO HEREDIA CARLOS ARMANDO             | CAHC971214HSLRRR04 | CAHC9712145G7 | R12033        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 1,870.00  | FEDERAL            |
| PALOMARES SALAS VANIA                       | PASV980829MCSLLN07 | PASV980829IJ2 | R12033        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 1,870.00  | FEDERAL            |
| SOLORZANO ALVAREZ CAROLINA                  | SOAC990624MBCLLR00 | SOAC9906243K6 | R12033        |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO | \$ 1,870.00  | FEDERAL            |

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| NOMBRE                                       | CURP                | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                       | PAGO         | ORIGEN DE LA PLAZA |
|----------------------------------------------|---------------------|---------------|---------------|-------------|-------|-----------------------------------------|--------------|--------------------|
| RODRIGUEZ RODRIGUEZ FLOR SARAHI              | RORF031124MSRDDLA3  | RORF031124QJ5 | EP98592       |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO  | \$ 600.00    | FEDERAL            |
| SANCHEZ CELAYA JOSE ERNESTO                  | SACE031207HSRNLRA0  | SACE0312071N2 | EP98592       |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO  | \$ 600.00    | FEDERAL            |
| TORRES MELENDEZ SABINO                       | TOMS030819HSRRLBA6  | TOMS030819SM8 | EP98592       |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO  | \$ 600.00    | FEDERAL            |
| VALENZUELA GARCIA EDITH ALEJANDRA            | VAGE030712MSRLRDA1  | VAGE030712RB8 | EP98592       |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO  | \$ 600.00    | FEDERAL            |
| VALERIO GARCIA PERLA JACQUELIN               | VAGP030912MNELRRA0  | VAGP030912SJ0 | EP98592       |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO  | \$ 600.00    | FEDERAL            |
| NAVARRO MAGAÑA ITZANIA CITLALI               | NAMI030212MSRVGT4   | NAMI030212JN8 | EP98592       |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO  | \$ 600.00    | FEDERAL            |
| ORTEGA RAMIREZ ELEAZAR                       | OERE030627HSRRMLA8  | OERE0306279P4 | EP98592       |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO  | \$ 600.00    | FEDERAL            |
| MOLINA SEGURA JOHAN                          | MOSJ031023HSRLGHA5  | MOSJ031023SF0 | EP98592       |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO  | \$ 600.00    | FEDERAL            |
| LOPEZ GONZALEZ HANNIA MITCHEL                | LOGH021014MBCPNNA6  | LOGH021014EE1 | EP98592       |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO  | \$ 600.00    | FEDERAL            |
| JIMENEZ FLORES ESTHELA                       | JIFE030910MSRMLSA6  | JIFE030910NI1 | EP98592       |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO  | \$ 600.00    | FEDERAL            |
| MENDOZA VEGA IRLANDA ROSARIO                 | MEVI031007MSRNGRA0  | MEVI031007V89 | EP98592       |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO  | \$ 600.00    | FEDERAL            |
| DE PAZ SERRANO MARIA JAZMIN                  | PASJ030711MSRZRZA1  | PASJ030711BT9 | EP98592       |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO  | \$ 600.00    | FEDERAL            |
| GARCIA LAUREL MARIA DE LOS ANGELES           | GALA030518MSRRRNA2  | GALA030518CL8 | EP98592       |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO  | \$ 600.00    | FEDERAL            |
| ARREDONDO BRAMBILA FRANCISCO DANIEL          | AEBF990111HSRRRR05  | AEBF990111DF8 | EP98592       |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO  | \$ 600.00    | FEDERAL            |
| AVILA COTA BRISSEIDA                         | AICB990314MSRVTR04  | AICB990314T18 | EP98592       |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO  | \$ 600.00    | FEDERAL            |
| CABALLERO RODRIGUEZ MICHELLE                 | CARM970322MSRBDC08  | CARM970322S89 | EP98592       |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO  | \$ 600.00    | FEDERAL            |
| BECERRA BECERRA ANDREA                       | BEBA990114MSRCCN04  | BEBA9901149T4 | EP98592       |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO  | \$ 600.00    | FEDERAL            |
| ISIDRO VEGA MADELINE YAMILETH                | IIVM990424MSRSGD00  | IIVM990424NTA | EP98592       |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO  | \$ 600.00    | FEDERAL            |
| JILOTE ZAVALA ANAHY                          | JIZA990513MSRLVN02  | JIZA990513HZ5 | EP98592       |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO  | \$ 600.00    | FEDERAL            |
| MENDOZA OCHOA ROSALIA                        | MEOR990901MBCNCSS00 | MEOR990901H56 | EP98592       |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO  | \$ 600.00    | FEDERAL            |
| MORALES ARREDONDO MARIA GUADALUPE            | MOAG981008MBCRRD09  | MOAG9810089N9 | EP98592       |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO  | \$ 600.00    | FEDERAL            |
| MORGA LOPEZ KEYLA                            | MOLK990311MBCRPY04  | MOLK9903115R8 | EP98592       |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO  | \$ 600.00    | FEDERAL            |
| MUÑOZ GARCIA EDGAR SAMUEL                    | MUGE990108HBCXRD09  | MUGE990108K66 | EP98592       |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO  | \$ 600.00    | FEDERAL            |
| GARCIA MARTINEZ DAYANNA CECILIA              | GAMD970831MSRRRY07  | GAMD970831RD9 | EP98592       |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO  | \$ 600.00    | FEDERAL            |
| SANCHEZ GARCIA LAISHA                        | SAGL990406MBCNRS07  | SAGL990406145 | EP98592       |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO  | \$ 600.00    | FEDERAL            |
| SANCHEZ GAXIOLA ADRIANA DEL CARMEN           | SAGA990725MSRNXD00  | SAGA990725QP2 | EP98592       |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO  | \$ 600.00    | FEDERAL            |
| ZAZUETA DUARTE MARIA YESENIA                 | ZADY900213MBCZRS00  | ZADY900213UH2 | EP98592       |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO  | \$ 600.00    | FEDERAL            |
| RODRIGUEZ VILLEGAS ARELI ESPERANZA ELIZABETH | ROVA951013MBSDLR25  | ROVA9510138SA | MP98512       |             | 8     | CENTRO DE SALUD RURAL LUIS B. SANCHEZ   | \$ 3,500.00  | FEDERAL            |
| SERRANO HERNANDEZ ANA LAURA                  | SEHA980421MBCRRN09  | SEHA980421BVA | MP98512       |             | 8     | CENTRO DE SALUD RURAL LUIS B. SANCHEZ   | \$ 3,500.00  | FEDERAL            |
| RAMIREZ RODRIGUEZ DAVID                      | RARD580106HSRMDV09  | RARD5801061YA | M03004        |             | 8     | CENTRO DE SALUD RURAL LUIS B. SANCHEZ   | \$ 22,258.50 | FEDERAL            |
| PEREZ MONTOYA GEOVANY                        | PEMG970517HBCRNV04  | PEMG970517IJA | MP98522       |             | 8     | CENTRO DE SALUD RURAL LUIS B. SANCHEZ   | \$ 2,400.00  | FEDERAL            |
| MARTINEZ PEREZ CECILIA                       | MAPC990905MSRRRC06  | MAPC990905AX7 | EP98572       |             | 8     | CENTRO DE SALUD RURAL LUIS B. SANCHEZ   | \$ 1,600.00  | FEDERAL            |
| VALENZUELA ORTIZ HAYDEE CRISTINA             | VAOH030825MSRLRYA8  | VAOH030825BG7 | EP98572       |             | 8     | CENTRO DE SALUD RURAL LUIS B. SANCHEZ   | \$ 1,600.00  | FEDERAL            |
| UTRERA RIOS ANGEL HAZAEL                     | UERA030314HSRTSNA6  | UERA0303143M5 | EP98572       |             | 8     | CENTRO DE SALUD RURAL LUIS B. SANCHEZ   | \$ 1,600.00  | FEDERAL            |
| PEREZ OCEGUEDA URSULA YARELI                 | PEOU990815MSRRRCR04 | PEOU9908151B0 | AM98572       |             | 8     | CENTRO DE SALUD RURAL LUIS B. SANCHEZ   | \$ 700.00    | FEDERAL            |
| PIMENTEL VERA BRIANDA ESTEFANIA              | PIVB990908MBCMRR04  | PIVB990908JVA | AM98572       |             | 8     | CENTRO DE SALUD RURAL LUIS B. SANCHEZ   | \$ 700.00    | FEDERAL            |
| RUELAS LOPEZ JOSE ISIDORO                    | RULI960703HBCLP04   | RULI960703N25 | MP98512       |             | 8     | CENTRO DE SALUD RURAL GOLFO SANTA CLARA | \$ 3,500.00  | FEDERAL            |

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PLAZAS EXISTENTES

| NOMBRE                              | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                          | PAGO         | ORIGEN DE LA PLAZA |
|-------------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| SALINAS ROSS QUETZALLI              | SARQ971016MBCLST06 | SARQ971016QH1 | MP98512       |             | 8     | CENTRO DE SALUD RURAL GOLFO SANTA CLARA    | \$ 3,500.00  | FEDERAL            |
| ESPINOZA BECERRA GISSEL FERNANDA    | EIBG980419MSRSCS04 | EIBG980419IL5 | EP98592       |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA | \$ 600.00    | FEDERAL            |
| HERRERA CISNEROS SELENE ITZEL       | HECS990109MBCRSL00 | HECS990109MB6 | EP98592       |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA | \$ 600.00    | FEDERAL            |
| CHAVEZ PANTOJA JUDITH MELISSA       | CAPJ981229MSLHND07 | CAPJ981229CE8 | EP98592       |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA | \$ 600.00    | FEDERAL            |
| DE LA CRUZ GALINDO ALMA YURIDIA     | CUGA910817MNTRLL07 | CUGA910817P39 | EP98592       |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA | \$ 600.00    | FEDERAL            |
| GERARDO NUÑEZ ILIAN IVONE           | GENI981124MSRRXL01 | GENI981124MH7 | EP98592       |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA | \$ 600.00    | FEDERAL            |
| QUINTANA MARTINEZ ARLETT GABRIELA   | QUMA980806MBCNRR07 | QUMA980806SL8 | EP98592       |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA | \$ 600.00    | FEDERAL            |
| GONZALEZ LOPEZ LAISHA AILYN         | GOLL031106MSRNPSA7 | GOLL0311069H7 | EP98592       |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA | \$ 600.00    | FEDERAL            |
| BAZET HERNANDEZ MITZI GABRIELA      | BAHM031129MMCZRTA3 | BAHM031129C46 | EP98592       |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA | \$ 600.00    | FEDERAL            |
| ARMENTA MENA DIANA LAURA            | AEMD980309MBCRNN05 | AEMD9803092F8 | EP98592       |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA | \$ 600.00    | FEDERAL            |
| VARGAS RUELAS JULENY ADALY          | VARJ031130MSRRLLA5 | VARJ031130Q34 | EP98592       |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA | \$ 600.00    | FEDERAL            |
| VILLEGAS OCHOA FRANCIS              | VIOF030129MSRLCRA8 | VIOF030129E7A | EP98592       |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA | \$ 600.00    | FEDERAL            |
| TORRES ENRIQUEZ WENDY GUADALUPE     | TOEW030322MSLRNNA0 | TOEW030322DE8 | EP98592       |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA | \$ 600.00    | FEDERAL            |
| GONSALES MAGAÑA EDUARDO             | GOME020825HSRNGDA1 | GOME020825TY0 | EP98592       |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA | \$ 600.00    | FEDERAL            |
| BOJORQUEZ VALENZUELA MONTSERRAT     | BOVM981230MBCJLN08 | BOVM981230DY6 | AM98572       |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA | \$ 700.00    | FEDERAL            |
| FRAUSTO NUÑEZ ARIANA DAISEL         | FANA971017MBCRXR05 | FANA9710179VA | AM98572       |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA | \$ 700.00    | FEDERAL            |
| MORENO RAZO PRISCILA GUADALUPE      | MORP980719MSRRZR08 | MORP980719JJ8 | AM98572       |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA | \$ 700.00    | FEDERAL            |
| AYALA RODRIGUEZ FABIOLA GUADALUPE   | AARF961210MGTYDB01 | AARF961210EQ0 | AM98572       |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA | \$ 700.00    | FEDERAL            |
| IBARRA GONZALEZ ATILA               | IAGA730218MSRBNT05 | IAGA730218P70 | M03022        |             | 7     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA | \$ 17,195.84 | FEDERAL            |
| CORDERO VIRAMONTES BERENICE         | COVB870821MSRRRR09 | COVB8708213ZA | M03023        |             | 7     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA | \$ 16,041.00 | FEDERAL            |
| JUAREZ SOLIS ANDRES ALBERTO         | JUSA850618HSRRLN02 | JUSA850618E43 | M03024        |             | 7     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA | \$ 15,803.00 | FEDERAL            |
| BORJAS FUENTES JOSE ANTONIO         | BOFA480716HCMRNN03 | BOFA4807169S4 | M01009        |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA | \$ 50,661.20 | FEDERAL            |
| ESPINOZA JOSE JESUS                 | EIXJ560707HSLXS02  | EIJE5607078Z6 | M01009        |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA | \$ 50,661.20 | FEDERAL            |
| LOPEZ RIVERA MARTHA OFELIA          | LORM840223MBCPVR09 | LORM840223QY7 | M01009        |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA | \$ 50,561.20 | FEDERAL            |
| VARGAS VELAZQUEZ ARTURO             | VAVA760907HDFRLR09 | VAVA760907R6A | M01009        |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA | \$ 50,561.20 | FEDERAL            |
| LOPEZ VALENZUELA OSCAR HUMBERTO     | LOVO590731HSRPLS09 | LOVO590731QB7 | M01008        |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA | \$ 46,088.90 | FEDERAL            |
| GERARDO BAJO ELSA                   | GEBE650809MSLRJL06 | GEBE6508094V0 | M02035        |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA | \$ 28,516.90 | FEDERAL            |
| CALDERON CHAVARRIA MARIA DE LOURDES | CACL641223MCHLHR01 | CACL641223DQ9 | M02035        |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA | \$ 28,516.90 | FEDERAL            |
| URIARTE JESUS FERNANDO              | UIXJ540530HBCRXS02 | UIJE540530Q57 | M01014        |             | 7     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA | \$ 39,453.96 | FEDERAL            |
| TREJO ARGUELLES MARIA JESUS         | TEAJ610426MSRRRS06 | TEAJ6104262H5 | M02048        |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA | \$ 17,058.00 | FEDERAL            |
| ALVAREZ VALENZUELA RAMONA GRISELDA  | AAVR531210MSRLLM03 | AAVR531210SQ6 | M02081        |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA | \$ 30,067.50 | FEDERAL            |
| REYNA NUÑO ALBERTO                  | RENA600226HBCYXL01 | RENA6002263M7 | M02105        |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA | \$ 35,083.00 | FEDERAL            |
| MEZA PEREZ MODESTA                  | MEPM700216MSLZRD00 | MEPM7002167B4 | M02105        |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA | \$ 33,416.00 | FEDERAL            |
| ALATORRE GOMEZ ERNESTINA            | AAGE680613MSRLMR09 | AAGE680613IV3 | M02105        |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA | \$ 35,058.00 | FEDERAL            |
| RUIZ BAÑAGA VICTORIA ADRIANA        | RUBV780908MBCZXC03 | RUBV780908HI8 | M02105        |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA | \$ 35,058.00 | FEDERAL            |
| RUIZ RUIZ OSCAR RENE                | RURO770323HBCZZS01 | RURO770323JW8 | M02105        |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA | \$ 34,983.00 | FEDERAL            |
| SALDAÑA BOBADILLA MARIA SOCORRO     | SABS831203MSRLBC03 | SABS8312031J2 | M02107        |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA | \$ 35,887.00 | FEDERAL            |

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|--------------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| ZATARAIN SALAZAR JESUS ERNESTO       | ZASJ800416HSLTLS07 | ZASJ800416N90 | M02107        |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA | \$ 35,887.00 | FEDERAL            |
| PEREZ LOPEZ MARIA DE LOURDES         | PELL641101MBCRPR02 | PELL6411012X9 | M02085        |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA | \$ 27,072.30 | FEDERAL            |
| LOPEZ MEZA NAYELY SARHAY             | LOMN940106MSRPZY01 | LOMN940106D99 | M02105        |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA | \$ 33,181.00 | FEDERAL            |
| MONJARDIN ALDERETE MARCO ANDREE      | MOAM970430HBCNLR00 | MOAM970430I76 | MP98522       |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA | \$ 2,400.00  | FEDERAL            |
| LARA PALAFOX MARIA JOSE              | LAPJ891013MSLRLS07 | LAPJ891013415 | M02047        |             | 8     | UNEME ENFERMEDADES CRONICAS SAN LUIS RIO C | \$ 16,924.00 | FEDERAL            |
| ZAMBRANO OSUNA JOSE JUAN             | ZAOJ901125HSLMSN03 | ZAOJ901125A2A | M02036        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO           | \$ 24,893.90 | FEDERAL            |
| BOJORQUEZ HARO JASMIN                | BOHJ810302MSLJRS05 | BOHJ8103021T1 | M02036        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO           | \$ 25,078.90 | FEDERAL            |
| SABORIT PEREZ RANULFO                | SAPR690527HSRBRN00 | SAPR6905274FA | M02058        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO           | \$ 21,192.60 | FEDERAL            |
| SANCHEZ CRUZ MARIA DEL SAGRARIO      | SACS850810MJCNRG00 | SACS8508107I3 | M02105        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO           | \$ 34,958.00 | FEDERAL            |
| LEYVA CASTRO JULIO SERGIO            | LECJ590108HSRYSL06 | LECJ590108BT1 | M02083        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO           | \$ 28,516.90 | FEDERAL            |
| ULLOA GUTIERREZ BRAULIO              | UOGB750227HSRLTR02 | UOGB750227I54 | M02105        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO           | \$ 35,058.00 | FEDERAL            |
| VERDUGO MENDEZ MARIA OFELIA          | VEMO780219MSRRNF00 | VEMO780219EF3 | M02105        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO           | \$ 34,958.00 | FEDERAL            |
| LANDAGARAY GALLARDO FRANCISCO        | LAGF511022HSRNLR08 | LAGF5110225K6 | M01010        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO           | \$ 55,971.00 | FEDERAL            |
| VARGAS GONZALEZ SANDRA               | VAGS720827MBCRNN02 | VAGS720827MBA | M02005        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO           | \$ 20,039.20 | FEDERAL            |
| GUTIERREZ GONZALEZ MARIA DEL SOCORRO | GUGS511224MSRTNC14 | GUGS511224EG3 | M02005        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO           | \$ 20,039.20 | FEDERAL            |
| CHAVEZ LEON JOSE JULIO               | CALJ610103HDFHNL01 | CALJ6101039N8 | M01008        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO           | \$ 46,113.90 | FEDERAL            |
| ESQUIVEL JACOBO DANIEL               | EUJD590905HSLSCN04 | EUJD590905AY4 | M01006        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO           | \$ 43,598.40 | FEDERAL            |
| BALDERRAMA MEDINA JESUS ALBERTO      | BAMJ581125HSRLDS02 | BAMJ5811259N4 | M01004        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO           | \$ 53,196.00 | FEDERAL            |
| VILLEGAS LOPEZ VICTOR MANUEL         | VILV640703HSRLPC00 | VILV640703MR7 | M01006        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO           | \$ 43,598.40 | FEDERAL            |
| ACOSTA FIMBRES DAVID KIM             | AOFD830531HSRCMV04 | AOFD830531AK6 | M01006        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO           | \$ 41,591.00 | FEDERAL            |
| SANTANA MAGAÑA JOSE JAVIER           | SAMJ790512HDFNGV01 | SAMJ790512NI9 | M01004        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO           | \$ 48,667.00 | FEDERAL            |
| NAVARRO LIZARRAGA GIOVANA JUDITH     | NALG750717MSRVZV00 | NALG750717V48 | M03023        |             | 7     | HOSPITAL INTEGRAL PUERTO PENASCO           | \$ 15,856.00 | FEDERAL            |
| MORENO MORENO MARIA GUADALUPE        | MOMG761031MBCRRD04 | MOMG761031U38 | M03021        |             | 7     | HOSPITAL INTEGRAL PUERTO PENASCO           | \$ 18,012.84 | FEDERAL            |
| FELIX CASTRO RICARDO                 | FECR760706HSLLS01  | FECR760706GR0 | M03021        |             | 7     | HOSPITAL INTEGRAL PUERTO PENASCO           | \$ 17,150.00 | FEDERAL            |
| MARTINEZ VALERIANO PABLO             | MAVP750709HDFRLB07 | MAVP7507096JA | CF41003       |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO           | \$ 52,783.00 | FEDERAL            |
| REYES BARRIOS BETSY GISSEL           | REBB980926MSRYRT00 | REBB980926TK7 | EP98582       |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO           | \$ 900.00    | FEDERAL            |
| CABRERA RAMIREZ KARLA KARINA         | CARK980912MSRBMR05 | CARK980912GP4 | EP98582       |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO           | \$ 900.00    | FEDERAL            |
| MERAZ GALVEZ BRANDON                 | MEGB981231HSRRLR07 | MEGB981231EE8 | EP98582       |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO           | \$ 900.00    | FEDERAL            |
| TOVAR AZUA ARELY MONSERRAT           | TOAA030205MSRVZRA4 | TOAA030205SM2 | EP98582       |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO           | \$ 900.00    | FEDERAL            |
| CRUZ LOPEZ EDWIN ORESTES             | CULE850128HOCRPO05 | CULE8501281N3 | M01004        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO           | \$ 48,667.00 | FEDERAL            |
| LOPEZ URIAS ELIEL                    | LOUE640504HSLPRL04 | LOUE6405041A1 | M01008        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO           | \$ 46,113.90 | FEDERAL            |
| MEZA ESCARCEGA PABLO DE JESUS        | MEEP750120HSRZSB02 | MEEP750120H74 | M02006        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO           | \$ 21,186.00 | FEDERAL            |
| IBARRA CABANILLAS YOLANDA            | IACY771024MSLBBL05 | IACY771024C50 | M02035        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO           | \$ 27,026.00 | FEDERAL            |
| INZUNZA BENITEZ YEOBANA              | IUBY760214MSLNNB09 | IUBY760214R12 | M02105        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO           | \$ 35,058.00 | FEDERAL            |
| RAMIREZ PARTIDA ROCIO VIOLETA        | RAPR870622MSLMRC00 | RAPR870622N40 | M02107        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO           | \$ 37,845.00 | FEDERAL            |
| LOPEZ AGUILAR ANGELA                 | LOAA561001MJCPGN04 | LOAA561001861 | M02105        |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO           | \$ 34,958.00 | FEDERAL            |
| CORRALES GUTIERREZ RITA ISABEL       | COGR681230MSRRTT04 | COGR681230UI6 | M02083        |             | 8     | CENTRO DE SALUD URBANO PUERTO PENASCO      | \$ 27,311.00 | FEDERAL            |



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|------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------|--------------|--------------------|
| JUVERA TANORI REYNA DENISS         | JUTR820106MBCVNY06 | JUTR820106K36 | M02082        |             | 8     | CENTRO DE SALUD URBANO PUERTO PENASCO | \$ 25,471.00 | FEDERAL            |
| FRIAS ALVARADO JESUS LUCIO         | FIAJ751117HSRRLS10 | FIAJ751117MY5 | M02083        |             | 8     | CENTRO DE SALUD URBANO PUERTO PENASCO | \$ 27,186.00 | FEDERAL            |
| ALVARADO CONDE ADRIANA DE JESUS    | AACA720311MSRLND09 | AACA700311NP0 | M02058        |             | 8     | CENTRO DE SALUD URBANO PUERTO PENASCO | \$ 21,192.60 | FEDERAL            |
| PARTIDA DIAZ MARIA LUISA           | PADL761105MJCRZS03 | PADL761105PF4 | M02081        |             | 8     | CENTRO DE SALUD URBANO PUERTO PENASCO | \$ 30,042.50 | FEDERAL            |
| ORTIZ FLORES SUJEY YAMELY          | OIFS900111MSRRLJ05 | OIFS9001116J7 | M02035        |             | 8     | CENTRO DE SALUD URBANO PUERTO PENASCO | \$ 27,026.00 | FEDERAL            |
| DE LA O ZAMORANO MARA              | OXZM761119MSRXMR07 | OZMA761119LR3 | M02035        |             | 8     | CENTRO DE SALUD URBANO PUERTO PENASCO | \$ 28,391.90 | FEDERAL            |
| VARGAS HERNANDEZ YOLANDA           | VAHY601124MDGRRL06 | VAHY6011241M8 | M02031        |             | 8     | CENTRO DE SALUD URBANO PUERTO PENASCO | \$ 40,776.00 | FEDERAL            |
| LOPEZ WITIMEA SONYA                | LOWS690310MSRPTN04 | LOWS690310QJ2 | M02035        |             | 8     | CENTRO DE SALUD URBANO PUERTO PENASCO | \$ 28,516.90 | FEDERAL            |
| AGUILAR Riestra Fernando Florencio | AURF530312HVZGSR04 | AURF5303126I8 | M01015        |             | 8     | CENTRO DE SALUD URBANO PUERTO PENASCO | \$ 48,017.00 | FEDERAL            |
| VENEGAS VALDEZ YOLANDA EDITH       | VEVY770817MBCNLL02 | VEVY7708176S0 | M01006        |             | 8     | CENTRO DE SALUD URBANO PUERTO PENASCO | \$ 41,431.00 | FEDERAL            |
| GARCIA ESPINOSA LUIS ALONSO        | GAEL690814HNTRSS08 | GAEL690814D25 | M01007        |             | 8     | CENTRO DE SALUD URBANO PUERTO PENASCO | \$ 43,349.00 | FEDERAL            |
| FLORES COTA PALOMA                 | FOCP990901MSRLTL07 | FOCP990901ML4 | AM98572       |             | 8     | CENTRO DE SALUD URBANO PUERTO PENASCO | \$ 700.00    | FEDERAL            |
| TREJO REYES CARMEN GLORIA          | TERC681115MSRRYR07 | TERC681115EV6 | M03004        |             | 8     | CENTRO DE SALUD URBANO PUERTO PENASCO | \$ 22,208.50 | FEDERAL            |
| VIDAURRAZAGA LUNA JOCELYN KARINA   | VILJ810516MBCDNC05 | VILJ8105167R7 | M03004        |             | 8     | CENTRO DE SALUD URBANO PUERTO PENASCO | \$ 20,877.00 | FEDERAL            |
| JAUREGUI DUARTE MARTINA IRENE      | JADM631110MSRRRR01 | JADM631110549 | M03023        |             | 7     | CENTRO DE SALUD URBANO PUERTO PENASCO | \$ 16,016.00 | FEDERAL            |
| HINOJOSA GUTIERREZ ROCIO           | HIGR760405MSRNTC09 | HIGR760405C72 | M03022        |             | 7     | CENTRO DE SALUD URBANO PUERTO PENASCO | \$ 17,270.84 | FEDERAL            |
| CASTRO GOMEZ ALBERTO GASPAR        | CXGA730106HSRSMLO5 | CAGX730106D17 | M03024        |             | 7     | CENTRO DE SALUD URBANO PUERTO PENASCO | \$ 16,673.34 | FEDERAL            |
| SANTI NIEBLAS ERIKA MARIVI         | SANE961228MSRNBR00 | SANE961228SJ5 | MP98522       |             | 8     | CENTRO DE SALUD URBANO PUERTO PENASCO | \$ 2,400.00  | FEDERAL            |
| ALARCON LOPEZ YAZMIN               | AALY980820MSRLPZ07 | AALY980820S60 | OP98552       |             | 8     | CENTRO DE SALUD URBANO PUERTO PENASCO | \$ 900.00    | FEDERAL            |
| ELIZARRARAZ VACA BRISEYDA YOSELIN  | EIVB960306MSRLCR00 | EIVB960306F45 | MP98522       |             | 8     | CENTRO DE SALUD RURAL SONOYTA         | \$ 2,400.00  | FEDERAL            |
| DUARTE VARGAS FREYSA CASSANDRA     | DUVF951227MSRRRR01 | DUVF951227I1A | MP98522       |             | 8     | CENTRO DE SALUD RURAL SONOYTA         | \$ 2,400.00  | FEDERAL            |
| RUELAS VEA ALBERTA                 | RUVA760818MSLLXL02 | RUVA760818GI6 | M03023        |             | 7     | CENTRO DE SALUD RURAL SONOYTA         | \$ 16,679.84 | FEDERAL            |
| CARRIZOZA RODRIGUEZ ADALBERTO      | CARA660729HSRRDD16 | CARA660729H18 | M03024        |             | 7     | CENTRO DE SALUD RURAL SONOYTA         | \$ 16,673.34 | FEDERAL            |
| MEDRANO FLORES THELMA CECILIA      | MEFT900723MSLDLH19 | MEFT9007239B9 | M01006        |             | 8     | CENTRO DE SALUD RURAL SONOYTA         | \$ 41,431.00 | FEDERAL            |
| ALTAMIRANO CAMBERO AGUSTIN         | AACA630127HSRLMG03 | AACA630127338 | M01006        |             | 8     | CENTRO DE SALUD RURAL SONOYTA         | \$ 43,598.40 | FEDERAL            |
| PIÑA MADRID VERONICA EDITH         | PIMV720924MSRXDR02 | PIMV720924CU2 | M02035        |             | 8     | CENTRO DE SALUD RURAL SONOYTA         | \$ 28,516.90 | FEDERAL            |
| BARAJAS RAMIREZ MIRNA ADRIANA      | BARM700722MSRRMR02 | BARM700722HI0 | M02036        |             | 8     | CENTRO DE SALUD RURAL SONOYTA         | \$ 25,178.90 | FEDERAL            |
| VALENZUELA VALENZUELA SOILA NORA   | VAVS671215MSRLLL04 | VAVS671215GS3 | M02105        |             | 8     | CENTRO DE SALUD RURAL SONOYTA         | \$ 35,058.00 | FEDERAL            |
| RODRIGUEZ RODRIGUEZ BRIANDA KARINA | RORB980214MSRDDR02 | RORB980214277 | AM98572       |             | 8     | CENTRO DE SALUD RURAL SONOYTA         | \$ 700.00    | FEDERAL            |
| CELAYA PINEDA PAULINA DILIAN       | CEPP981010MSRLNL01 | CEPP981010UQ3 | AM98572       |             | 8     | CENTRO DE SALUD RURAL SONOYTA         | \$ 700.00    | FEDERAL            |
| SANCHEZ NUÑEZ ALFREDO              | SANA581020HDGNXL07 | SANA581020I71 | CF41014       |             | 8     | JURISDICCION SANITARIA VI             | \$ 52,833.00 | FEDERAL            |
| RAMIREZ WAKAMATZU MARCO ANTONIO    | RAWM560425HBCMKR02 | RAWM560425JI2 | CF41040       |             | 8     | JURISDICCION SANITARIA VI             | \$ 45,461.00 | FEDERAL            |
| SATOW VALDEZ REYNA GUADALUPE       | SAVR750106MSRTL02  | SAVR750106HFA | M03018        |             | 7     | JURISDICCION SANITARIA VI             | \$ 19,213.00 | FEDERAL            |
| VARGAS ANGULO CARMEN               | VAAC850605MSRRNR03 | VAAC850605UR6 | M02105        |             | 8     | JURISDICCION SANITARIA VI             | \$ 33,341.00 | FEDERAL            |
| LOPEZ ALVARADO FRANCISCA           | LOAF740217MSRPLR02 | LOAF740217RI7 | M02105        |             | 8     | JURISDICCION SANITARIA VI             | \$ 33,466.00 | FEDERAL            |
| CORDERO VIRAMONTES SONIA           | COVS721030MZSRRN03 | COVS721030IW1 | M02105        |             | 8     | JURISDICCION SANITARIA VI             | \$ 33,441.00 | FEDERAL            |
| FLORES MARTHA IMELDA               | FOXM641224MSRLXR03 | FOMA641224892 | M02105        |             | 8     | JURISDICCION SANITARIA VI             | \$ 33,416.00 | FEDERAL            |

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|----------------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------------|--------------|--------------------|
| LUNA ROCHA PAOLA                       | LURP860725MSRNL02  | LURP860725844 | M02105        |             | 8     | JURISDICCION SANITARIA VI            | \$ 33,181.00 | FEDERAL            |
| SORIA VELAZQUEZ MARIA CONCEPCION       | SOVC631218MSRRLN02 | SOVC6312182N7 | M02081        |             | 8     | JURISDICCION SANITARIA VI            | \$ 28,758.00 | FEDERAL            |
| BERRELLEZA BERRELLEZA LILIAN GUADALUPE | BEBL830821MSRRL03  | BEBL830821J52 | M02059        |             | 8     | JURISDICCION SANITARIA VI            | \$ 17,109.00 | FEDERAL            |
| CAMACHO TISNADO JOEL ANTONIO           | CATJ730226HSLMSL02 | CATJ730226U36 | M02061        |             | 8     | JURISDICCION SANITARIA VI            | \$ 17,159.00 | FEDERAL            |
| SALAZAR CERVANTES SANDRA JULIA         | SACS570810MSLLRN19 | SACS570810889 | M02031        |             | 8     | JURISDICCION SANITARIA VI            | \$ 40,776.00 | FEDERAL            |
| ROMO ALVAREZ BETZABE                   | ROAB700312MSRMLT06 | ROAB700312GK1 | M01007        |             | 8     | JURISDICCION SANITARIA VI            | \$ 39,719.00 | FEDERAL            |
| OCEGUERA JAVIER ERNESTO                | OEXJ761210HSRCXV04 | OEJA761210UP7 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 33,150.00 | FEDERAL            |
| CORRALES CORDOVA CRISTINA HAYDEE       | COCC750831MSRRRR04 | COCC750831MU6 | CF34263       |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 14,498.00 | FEDERAL            |
| AGUIRRE ORTIZ GUSTAVO IGNACIO          | AUOG890922HCLGRS02 | AUOG890922681 | CF34263       |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 14,498.00 | FEDERAL            |
| CASTILLO MUNGUIA JUAN PABLO            | CAMJ880914HSRSNN03 | CAMJ880914J70 | CF41061       |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 35,403.00 | FEDERAL            |
| ALVARADO CAZARES MARIA ADELINA         | AACA801102MTSLZD07 | AACA8011024PA | M03005        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 15,625.00 | FEDERAL            |
| GALLARDO GONZALEZ DANIEL FERNANDO      | GAGD901210HSRLNN08 | GAGD901210D97 | M03021        |             | 7     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 16,552.00 | FEDERAL            |
| AGUAYO DUARTE CYNTHIA DENISSE          | AUDC860702MSRGRY06 | AUDC860702337 | M03024        |             | 7     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 15,509.00 | FEDERAL            |
| RUBIO FLORES ARIADNNE CONSUELO         | RUFA800814MSRBLR03 | RUFA800814339 | M03022        |             | 7     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 15,915.00 | FEDERAL            |
| CORRAL SAGGIANTE TANIA PATRICIA        | COST910821MSRRGN09 | COST910821JD0 | M03025        |             | 7     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 15,445.00 | FEDERAL            |
| DIHORT GARCIA GUADALUPE                | DIGG870511MSRHRD04 | DIGG870511SI1 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 33,150.00 | FEDERAL            |
| BARRIOS ROMERO ALEXIA PATRICIA         | BARA950203MSRRML06 | BARA950203LG2 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 33,150.00 | FEDERAL            |
| VALDEZ RAMIREZ SANDRA VICTORIA         | VARS950509MSRLMN05 | VARS950509CA9 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 33,150.00 | FEDERAL            |
| GARCIA RUIZ LIDIA VALERIA              | GARL910831MSRRZD03 | GARL910831BE4 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 36,269.60 | FEDERAL            |
| GALINDO VAZQUEZ LUIS                   | GAVL840806HSRLZS06 | GAVL840806346 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 33,150.00 | FEDERAL            |
| ROSAS SANCHEZ MICHELLE ADRIANA         | ROSM950930MSRSNC07 | ROSM950930BN2 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 33,150.00 | FEDERAL            |
| RIVERA KISINES SAGRARIO ELVIRA         | RIKS690703MSRVSG09 | RIKS690703TB4 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 36,554.60 | FEDERAL            |
| RASCON RASCON MONICA                   | RARM690603MSRSSN07 | RARM690603UVA | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 36,554.60 | FEDERAL            |
| MARTINEZ LOPEZ BRUNO                   | MALB980119HSRRPR06 | MALB980119DW1 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 33,150.00 | FEDERAL            |
| CAMPOY ESPINOZA RUBEN DAVID            | CAER860203HSRMSB05 | CAER8602031G2 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 33,150.00 | FEDERAL            |
| GUTIERREZ IGLESIAS MONICA ELIZABETH    | GUIM831222MSRTGN04 | GUIM831222IW3 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 33,150.00 | FEDERAL            |
| CONTRERAS CHAVEZ MANUEL LEONARDO       | COCM940827HSRHNH09 | COCM9408279L2 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 33,150.00 | FEDERAL            |
| MARTINEZ LEYVA MARIA DE LOURDES        | MALL640512MDFRYR03 | MALL640512G42 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 36,554.60 | FEDERAL            |
| MARTINEZ MOLINA MARIA SANDRA           | MAMS680814MSRRLN05 | MAMS680814KX1 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 36,554.60 | FEDERAL            |
| DURAN TELLEZ MARIA TERESA              | DUTT700910MSRRLR07 | DUTT700910R68 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 36,554.60 | FEDERAL            |
| ENCINAS ARREOLA ALMA REFUGIO           | EIAA671125MSRNRL02 | EIAA671125DU7 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 36,554.60 | FEDERAL            |
| FERNANDEZ ALVAREZ JOSE ARTURO          | FEAA621216HSRRLR09 | FEAA621216CU3 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 36,529.60 | FEDERAL            |
| LOPEZ GAYOSSO EDUARDO                  | LOGE660329HSRPYD09 | LOGE660329S29 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 36,554.60 | FEDERAL            |
| GARCIA ALVIRENA SONIA                  | GAAS660926MSRRLN02 | GAAS6609268Y0 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 36,554.60 | FEDERAL            |
| GARCIA HERNANDEZ ALBA ROSA             | GAHA690516MSRRL08  | GAHA690516T52 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 36,529.60 | FEDERAL            |
| LUGO ZAZUETA MIRIAM PATRICIA           | LUZM700417MSRGZR09 | LUZM700417Q5  | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 36,529.60 | FEDERAL            |
| GUTIERREZ IBARRA ROGELIO               | GUIR650513HSRTBG07 | GUIR650513BF3 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 36,529.60 | FEDERAL            |

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|---------------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------------|--------------|--------------------|
| GUEVARA ESTRADA BERTHA LAURA          | GUEB660424MSRVSR07 | GUEB6604248V5 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 36,554.60 | FEDERAL            |
| LEYVA YOCUPICIO IRENE                 | LEYI700703MSRYCR08 | LEYI700703DE9 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 36,554.60 | FEDERAL            |
| LARA NAVARRO SYLVIA                   | LANS590928MSRRVY01 | LANS590928AB9 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 36,554.60 | FEDERAL            |
| LEYVA GASTELUM MARCIA                 | LEGM780518MSRYSR07 | LEGM7805185WA | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 36,529.60 | FEDERAL            |
| RUIZ GERMAN JUAN MANUEL               | RUGJ740507HSRZRNO2 | RUGJ740507T32 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 36,529.60 | FEDERAL            |
| URIEGAS VILLEGAS CLAUDIA MARIA        | UIVC670224MNLRL01  | UIVC6702244S0 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 36,529.60 | FEDERAL            |
| UREÑA ZARAGOZA ANABEL                 | UEZA701104MBCRRN05 | UEZA701104AS7 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 36,529.60 | FEDERAL            |
| TABARDILLO LEY ROSALINDA              | TALR690904MSRBYS09 | TALR690904NF4 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 36,529.60 | FEDERAL            |
| SILVA PEÑUÑURI EDUARDO                | SIPE630117HSRLXD02 | SIPE630117K97 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 36,529.60 | FEDERAL            |
| SIQUEIROS TARAZON MARTHA CECILIA      | SITM691122MSRQRR02 | SITM6911221T1 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 36,554.60 | FEDERAL            |
| SOTO GONZALEZ JOSE ANTONIO JR.        | SOGA630917HGTNN03  | SOGA6309173I3 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 36,504.60 | FEDERAL            |
| CRESPO ANDRADE MARIA DE LOURDES       | CEAL681017MSRRNR05 | CEAL681017IW2 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 36,454.60 | FEDERAL            |
| PETTERSON ALCANTAR SUSANA             | PEAS801023MSRTLS00 | PEAS801023MA7 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 36,454.60 | FEDERAL            |
| FERNANDEZ VILLEGAS JOSE EDUARDO       | FEVE771226HSRRLD03 | FEVE771226QF6 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 36,504.60 | FEDERAL            |
| RONGEL SANCHEZ BEATRIZ AURELIA        | ROSB710905MSRNNT03 | ROSB710905846 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 36,529.60 | FEDERAL            |
| ESPINOZA CASTILLON MARIANA            | EICM950612MSRSSR03 | EICM950612CZ6 | M02005        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 16,493.00 | FEDERAL            |
| CASTILLON CRUZ NATALIA                | CACN940702MSRSRT00 | CACN940702DW7 | M02005        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 16,493.00 | FEDERAL            |
| ESPINOZA VIZCAINO MARTHA              | EIVM620315MSRSZR02 | EIVM6203151S0 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 33,150.00 | FEDERAL            |
| ALEGRIA MORQUECHO FRANCISCO MONSERRAT | AEMF861017HSRLRR02 | AEMF861017UP6 | M02001        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 36,269.60 | FEDERAL            |
| ROMAN AMAYA MARIO ANDRES              | ROAM760119HSRMMR04 | ROAM760119L73 | M02016        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 21,470.00 | FEDERAL            |
| GUTIERREZ SANCHEZ MARGARITA ROSA      | GUSM640108MSRTNR09 | GUSM640108AN1 | M02077        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 42,496.40 | FEDERAL            |
| LARA ANGELA EDIT                      | LAXA590608MSLRXN03 | LAAN590608UG2 | M02077        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 42,496.40 | FEDERAL            |
| PONCE MENDOZA ESTHER ALICIA           | POME640623MSRNNS05 | POME640623959 | M02077        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 42,496.40 | FEDERAL            |
| PUJOL CANO MARITZA JEANETTE           | PUCM670311MSRJNR08 | PUCM6703115L9 | M02077        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 42,496.40 | FEDERAL            |
| MUÑOZ FERNANDEZ ROCIO DEL PILAR       | MUFR620518MSRXRC05 | MUFR620518LL8 | M02077        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 42,496.40 | FEDERAL            |
| MUNGUIA LOPEZ ELVIA MARINA            | MULE610123MSRNPL07 | MULE610123IF7 | M02077        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 42,496.40 | FEDERAL            |
| SALAZAR LOPEZ MARIA LEONOR            | SALL700219MSRLPN01 | SALL700219D66 | M02077        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 42,496.40 | FEDERAL            |
| AVILES ACOSTA MAGALI                  | AIAM660705MSRVCG07 | AIAM660705DS9 | M02077        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 42,496.40 | FEDERAL            |
| AMARILLAS VALENZUELA SANDRA ELENA     | AAVS651104MSRMLN05 | AAVS651104K11 | M02077        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 42,496.40 | FEDERAL            |
| FIMBRES VALENZUELA EILYN GUADALUPE    | FIVE951220MSRMLL03 | FIVE951220TH0 | M02074        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 19,733.00 | FEDERAL            |
| LOPEZ OLOÑO MARIA FERNANDA            | LOOF980417MSRPLR00 | LOOF980417AP5 | M02038        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 19,225.00 | FEDERAL            |
| RUIZ VILLARREAL CONCEPCION            | RUVC740517MSRZLN09 | RUVC740517A1A | M02105        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 32,041.40 | FEDERAL            |
| BARRIOS ESTUPIÑAN CARLOS GERARDO      | BAEC600724HSRRSR04 | BAEC600724G91 | M02088        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 39,568.40 | FEDERAL            |
| CASTILLON BARRAZA ANA LORENIA         | CABA620726MSRSRN04 | CABA620726EM8 | M02088        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 39,568.40 | FEDERAL            |
| CASTILLON BARRAZA ANA MARIA           | CABA620726MSRSRN12 | CABA620726PZA | M02088        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 39,568.40 | FEDERAL            |
| TAPIA CASTILLO CARLOS JERONIMO        | TACC630713HSRPSR04 | TACC630713NL2 | M02097        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 21,739.20 | FEDERAL            |
| VASQUEZ MIRAZO NIYIRMA                | VAMN670913MSRSRY07 | VAMN6709136B3 | M02089        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA | \$ 41,861.80 | FEDERAL            |

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| NOMBRE                                  | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                       | PAGO         | ORIGEN DE LA PLAZA |
|-----------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------|--------------|--------------------|
| MATTY ORTEGA MARTHA BEATRIZ             | MAOM671123MSRTRR06 | MAOM671123PB9 | M02089        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA    | \$ 41,861.80 | FEDERAL            |
| MARTINEZ PALOMARES ROCIO GUADALUPE      | MAPR650524MSRRLC01 | MAPR650524DG6 | M02091        |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA    | \$ 43,682.20 | FEDERAL            |
| PACILLAS GRIJALVA JAIME ALBERTO         | PAGJ891011HSRCRM06 | PAGJ891011B65 | CF41061       |             | 8     | CENTRO ESTATAL DE TRANSFUSION SANGUINEA | \$ 35,403.00 | FEDERAL            |
| MIRANDA CHAVEZ VICTOR MANUEL            | MICV700916HJCRHC00 | MICV700916H55 | CF41063       |             | 8     | CENTRO ESTATAL DE TRANSFUSION SANGUINEA | \$ 37,234.00 | FEDERAL            |
| GARCIA PORRAS CONRADO HUMBERTO          | GAPC881123HSRRRN02 | GAPC881123HNA | CF34261       |             | 8     | CENTRO ESTATAL DE TRANSFUSION SANGUINEA | \$ 21,439.00 | FEDERAL            |
| VASQUEZ GARCIA XOCHITL JANETH           | VAGX771128MSRSRC04 | VAGX771128SS4 | CF41061       |             | 8     | CENTRO ESTATAL DE TRANSFUSION SANGUINEA | \$ 35,563.00 | FEDERAL            |
| PIÑA VILLEGAS GERARDO                   | PIVG820222HSRXLR01 | PIVG820222F62 | M03023        |             | 7     | CENTRO ESTATAL DE TRANSFUSION SANGUINEA | \$ 15,563.00 | FEDERAL            |
| TARAZON NORIEGA GLORIA MARTINA          | TANG660705MSRRRL06 | TANG660705KF0 | M02077        |             | 8     | CENTRO ESTATAL DE TRANSFUSION SANGUINEA | \$ 42,496.40 | FEDERAL            |
| LUZANIA GAMEZ DIANA GUADALUPE           | LUGD801212MSRZMN06 | LUGD8012129FA | M02001        |             | 8     | CENTRO ESTATAL DE TRANSFUSION SANGUINEA | \$ 36,269.60 | FEDERAL            |
| ALCARAZ FLORES AMANDA                   | AAFA630729MSRLLM07 | AAFA630729NN7 | M02001        |             | 8     | CENTRO ESTATAL DE TRANSFUSION SANGUINEA | \$ 36,554.60 | FEDERAL            |
| MARQUEZ CASTILLO JOSEFINA               | MACJ710822MSRRSS18 | MACJ710822AG8 | M02001        |             | 8     | CENTRO ESTATAL DE TRANSFUSION SANGUINEA | \$ 33,385.00 | FEDERAL            |
| FRANCO SALAS VICTOR EMIR                | FASV940829HSRRLC02 | FASV940829KD7 | M02001        |             | 8     | CENTRO ESTATAL DE TRANSFUSION SANGUINEA | \$ 33,150.00 | FEDERAL            |
| OSUNA FELIX JUAN PEDRO                  | OUFJ610401HSRSLN03 | OUFJ610401HP9 | M01006        |             | 8     | CENTRO ESTATAL DE TRANSFUSION SANGUINEA | \$ 39,803.60 | FEDERAL            |
| BADELL LUZARDO JOEL ALBERTO             | BALJ630311HNEDZL03 | BALJ630311QR9 | M01004        |             | 8     | CENTRO ESTATAL DE TRANSFUSION SANGUINEA | \$ 44,549.00 | FEDERAL            |
| GARCIA ZAMUDIO VITTORIO MARTIN HUMBERTO | GAZV601108HSRRMT02 | GAZV601108NJ4 | M01004        |             | 8     | CAPASITS HERMOSILLO                     | \$ 44,574.00 | FEDERAL            |
| ACOSTA VAZQUEZ HARUMI JOHANNA           | AOVH940509MSRCZR09 | AOVH940509347 | M01006        |             | 8     | CAPASITS HERMOSILLO                     | \$ 37,842.00 | FEDERAL            |
| SALAZAR ARRIOLA SERGIO ARMANDO          | SAAS760713HSRLRR05 | SAAS7607132EA | M01008        |             | 8     | CAPASITS HERMOSILLO                     | \$ 40,257.00 | FEDERAL            |
| CARRAZCO GASTELUM ROSARIO GUADALUPE     | CAGR871011MSRRSS04 | CAGR871011V66 | M02001        |             | 8     | CAPASITS HERMOSILLO                     | \$ 36,454.60 | FEDERAL            |
| VALENZUELA ANDUAGA HECTOR               | VAAH660506HSRLNC08 | VAAH660506T48 | M02066        |             | 8     | CAPASITS HERMOSILLO                     | \$ 19,510.00 | FEDERAL            |
| MORALES SANCHEZ JOSE JOEL               | MOSJ590712HVZRNL07 | MOSJ590712FS5 | M02049        |             | 8     | CAPASITS NOGALES                        | \$ 32,025.20 | FEDERAL            |
| GUERRERO RENDON RENE RAUL               | GURR760426HSRRNN05 | GURR7604261A4 | M03024        |             | 7     | CAPASITS OBREGON                        | \$ 15,509.00 | FEDERAL            |
| SALCIDO CORRALES GRACIELA               | SACG661121MSRLRR04 | SACG661121MI3 | CF41015       |             | 8     | CAPASITS OBREGON                        | \$ 37,259.00 | FEDERAL            |
| RODRIGUEZ MORA MAYTE ERNESTINA          | ROMM991107MSRDRY01 | ROMM991107515 | AM98572       |             | 8     | CAPASITS OBREGON                        | \$ 700.00    | FEDERAL            |
| SARMIENTO GALVEZ JESUS RAMON            | SAGJ931122HSRRLS03 | SAGJ931122KN6 | OP98552       |             | 8     | CAPASITS OBREGON                        | \$ 900.00    | FEDERAL            |
| GASTELUM ROSAS EMMANUEL RAMON           | GARE890704HSRSSM08 | GARE890704C41 | CF41015       |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 36,999.00 | FEDERAL            |
| HERNANDEZ NIÑO JESUS MANUEL             | HENJ730321HSRRXS04 | HENJ730321DG1 | CF41059       |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 27,250.00 | FEDERAL            |
| PEREZ TANORI CARLINA                    | PETC780811MDGRNR06 | PETC780811NXA | M03020        |             | 7     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 17,182.00 | FEDERAL            |
| NOGALES CADENA PEDRO GUADALUPE          | NOCP700514HSRGDD02 | NOCP7005145IA | M03004        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 19,510.00 | FEDERAL            |
| GARCIA ENRIQUEZ MARTIN                  | GAEM720916HSRRNR08 | GAEM720916IL8 | M03012        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 15,743.80 | FEDERAL            |
| VILLALOBOS CONTRERAS KARINA GUADALUPE   | VICK820709MSRLNR02 | VICK820709SL6 | M02015        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 33,403.80 | FEDERAL            |
| MARTINEZ SOSA ROSA ELVIRA               | MASR681012MCLRSS03 | MASR681012LN2 | M02031        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 38,884.70 | FEDERAL            |
| MARTINEZ BORBOA CARLOS IVANHOE          | MABC770328HSRRRR01 | MABC770328GW6 | M02031        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 38,859.70 | FEDERAL            |
| CUEN TANORI FRANCISCO ANDRES            | CUTF721130HSRNNR07 | CUTF721130F14 | M02031        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 38,884.70 | FEDERAL            |
| ENRIQUEZ GONZALEZ EUFEMIA GUADALUPE     | EIGE651219MSRNNF03 | EIGE651219S96 | M02031        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 38,859.70 | FEDERAL            |
| ALVAREZ PEÑA LAURA ELENA                | AAPL690903MSRLXR00 | AAPL6909036I9 | M02031        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 38,884.70 | FEDERAL            |
| PONCE GALAZ TADEO JAZAEL RENE           | POGT870527HSRNL05  | POGT870527QS3 | M02001        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 36,269.60 | FEDERAL            |
| VAZQUEZ ROCHIN MONICA                   | VARM700319MSRZCN00 | VARM700319F44 | M02015        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 33,453.80 | FEDERAL            |



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| NOMBRE                             | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                    | PAGO         | ORIGEN DE LA PLAZA |
|------------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------------|--------------|--------------------|
| CAZARES ROBLES OSCAR RENE          | CARO630327HSRZBS04 | CARO630327UF9 | M02012        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 19,485.00 | FEDERAL            |
| ROMERO AYALA MARIA DE FATIMA       | ROAF840513MMNMYT02 | ROAF8405132M8 | M02001        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 36,454.60 | FEDERAL            |
| MADRIGAL ZAMORA LETICIA            | MAZL550619MDFDMT01 | MAZL550619IG5 | M01010        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 46,753.00 | FEDERAL            |
| RAMIREZ GAZ LUIS FELIPE            | RAGL760503HSRMZS09 | RAGL760503CU1 | M02031        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 40,583.40 | FEDERAL            |
| GONZALEZ GONZALEZ IRMA YOLANDA     | GOGI800827MSPNNR02 | GOGI800827443 | M02031        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 38,834.70 | FEDERAL            |
| RIVERA BANDA ALDO HIRAM            | RIBA851106HSRVNL08 | RIBA851106DT7 | M02031        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 38,834.70 | FEDERAL            |
| VARELA FERNANDO LUIS               | VAXF580330HSRRXR01 | VAFE58033083A | M02031        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 40,608.40 | FEDERAL            |
| RUIZ AMAYA MARTHA ALICIA           | RUAM661219MSRZMR03 | RUAM661219UD6 | M02034        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 29,140.40 | FEDERAL            |
| GONZALEZ PATRICIA ANGELICA         | GOXP730317MSRNXT02 | GOPA730317E71 | M02034        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 29,115.40 | FEDERAL            |
| BARRIGA SILVA RAUL EFREN           | BASR921230HSRRL08  | BASR921230SA0 | M02035        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 26,516.00 | FEDERAL            |
| VILLALOBOS GUERRERO ALFREDO        | VIGA640428HVZLRL04 | VIGA6404283K2 | M02035        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 26,516.00 | FEDERAL            |
| MEZA LUZANIA VIVIANA SUJEY ARACELI | MELV870117MSRZZV06 | MELV870117NH1 | M02035        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 26,516.00 | FEDERAL            |
| PEREZ FELIX RAFAEL ARTURO          | PEFR811215HSRRLF04 | PEFR811215T95 | M02035        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 26,751.00 | FEDERAL            |
| MEREL RODRIGUEZ ANGELA             | MERA751101MSRRDN13 | MERA7511014W7 | M02035        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 26,776.00 | FEDERAL            |
| GARAY DELGADO FRANCISCO            | GADF590129HNTRLR05 | GADF590129EP7 | M02035        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 26,801.00 | FEDERAL            |
| CALDERON FELIX RAQUEL              | CAFR670904MSRLLQ07 | CAFR670904NK2 | M02035        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 26,801.00 | FEDERAL            |
| BEJARANO VELARDE ALMA LORENIA      | BEVA740620MSRJLL07 | BEVA740620R29 | M02035        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 26,751.00 | FEDERAL            |
| BENITEZ ORTEGA JAVIER IGNACIO      | BEOJ690201HSRNRV07 | BEOJ6902015W2 | M02035        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 26,801.00 | FEDERAL            |
| VILLEGAS TRILLAS MARTIN JAVIER     | VITM680117HSRLRR08 | VITM680117Q42 | M02035        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 26,801.00 | FEDERAL            |
| NARANJO CANTABRANA JESUS ALFREDO   | NACJ690420HSLRNS00 | NACJ6904203B3 | M02035        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 26,776.00 | FEDERAL            |
| NARANJO ERIKA MARIA                | NAXE740116MSRRXR00 | NAER740116PF9 | M02035        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 26,776.00 | FEDERAL            |
| TORRES BUSTAMANTE JOSE MARIA       | TOBM680627HSRRSR05 | TOBM6806277H9 | M02035        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 26,801.00 | FEDERAL            |
| VALENZUELA PEÑA ALICIA             | VAPA601213MSRLXL02 | VAPA601213817 | M02035        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 26,801.00 | FEDERAL            |
| VASQUEZ QUIJADA FRANCISCA ELVIRA   | VAQF730703MSRSJR04 | VAQF730703HIA | M02035        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 26,776.00 | FEDERAL            |
| RODRIGUEZ RAMIREZ CARLOS ENRIQUE   | RORC550812HSRDMR08 | RORC550812935 | M01007        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 39,543.40 | FEDERAL            |
| KITAZAWA ARMENDARIZ VICTOR MANUEL  | KIAV580727HSLTRC07 | KIAV580727UA2 | M01008        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 43,859.00 | FEDERAL            |
| GARCIA PEÑAFORT GERARDO            | GAPG520116HDFRXR08 | GAPG520116BV1 | M01008        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 42,058.00 | FEDERAL            |
| GONZALEZ BELTRONES JOSE YUL        | GOBY570430HSRNLL10 | GOBY5704305F2 | M01009        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 44,266.00 | FEDERAL            |
| PEÑALOZA ALTAMIRANO JOEL           | PEAJ801025HDFXLL06 | PEAJ801025KP7 | M01010        |             | 6     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 37,199.28 | FEDERAL            |
| GATICA MORALES JORGE               | GAMJ810523HVZTRR06 | GAMJ810523SRA | M01010        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 50,726.80 | FEDERAL            |
| MARTINEZ LOPEZ ALBERTO IGNACIO     | MALA851029HSRRPL04 | MALA851029N16 | M01004        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 44,549.00 | FEDERAL            |
| TINOCO SANCHEZ MARIA YOLANDA       | TISY590807MMCNLL05 | TISY590807BM6 | M01004        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 46,648.30 | FEDERAL            |
| MORALES GARCIA NORMA CAROLINA      | MOGN880701MSRRRR03 | MOGN880701N27 | M01004        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 44,389.00 | FEDERAL            |
| CORRAL CASTRO FRANCISCO JAVIER     | COCF620630HSRRSR09 | COCF620630UEA | M01004        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 48,622.60 | FEDERAL            |
| SOTO LIZARRAGA ABELARDO            | SOLA750517HSRTZB02 | SOLA750517RD3 | M01006        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 41,245.20 | FEDERAL            |
| SANDOVAL GOMEZ JOSE BENITO         | SAGB590826HSRNMN09 | SAGB590826490 | M01006        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 39,728.60 | FEDERAL            |
| RIVERA PEREZ HERMES JESUS          | RIPH840217HSRVRR07 | RIPH840217UK2 | M02048        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 16,667.80 | FEDERAL            |

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PLAZAS EXISTENTES

| NOMBRE                            | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                    | PAGO         | ORIGEN DE LA PLAZA |
|-----------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------------|--------------|--------------------|
| GACHUSO SERVIN MA. SARA           | GASS661102MQTCRR17 | GASS6611021I1 | M02038        |             | 7     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 18,040.44 | FEDERAL            |
| FIGUEROA CARRILLO MARTHA LUCIA    | FICM910219MSRGRR07 | FICM910219849 | M02036        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 21,203.00 | FEDERAL            |
| MARTINEZ NIEVES FRANCISCO         | MANF471004HNTRVR07 | MANF471004PU3 | M02045        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 21,495.00 | FEDERAL            |
| ESCARENO VAZQUEZ SERGIO           | EAVS610319HSRSZR00 | EAVS610319IX1 | M02047        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 16,808.80 | FEDERAL            |
| GONZALEZ FLORES MARIA LORENIA     | GOFL681013MSRNLR05 | GOFL681013EW0 | M02047        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 16,808.80 | FEDERAL            |
| RUIZ RUIZ MARIA TERESA            | RURT671015MSRZZR04 | RURT671015QV8 | M02047        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 16,808.80 | FEDERAL            |
| RUIZ MENDIVIL PEDRO               | RUMP560214HSRZND03 | RUMP560214B78 | M02047        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 16,783.80 | FEDERAL            |
| AYALA GUSTAVO                     | AAXG680521HSRYXS09 | AAGU680521TH1 | M02047        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 16,783.80 | FEDERAL            |
| GRACIA JORGE ALBERTO              | GAXJ680320HSRRXR13 | GAJO6803205N7 | M02036        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 23,355.20 | FEDERAL            |
| RIOS HIGUERA ALMA SECILIA         | RIHA790323MSRSGLO4 | RIHA7903231I9 | M02036        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 23,355.20 | FEDERAL            |
| ZAYAS LEON ALAN RAUL              | ZALA960129HSRYNL03 | ZALA960129KZ0 | M02036        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 23,095.20 | FEDERAL            |
| GAMEZ MIRIAM GUADALUPE            | GAXM750530MSRMXR03 | GAMI750530I56 | M02036        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 23,280.20 | FEDERAL            |
| TORRES AGUILERA JESUS RAUL        | TOAJ740102HSRRGS03 | TOAJ740102FZ5 | M02036        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 23,330.20 | FEDERAL            |
| HERNANDEZ PERALTA BEATRIZ ADRIANA | HEPB740621MSRRRT01 | HEPB740621I13 | M02066        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 20,502.50 | FEDERAL            |
| CANTABRANA CORRAL EDITH MARIA     | CACE921109MSRNRD03 | CACE9211097F3 | M02105        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 33,218.80 | FEDERAL            |
| ROMERO RENDON JOSE MARIA          | RORM800212HSRMNR08 | RORM8002128K0 | M02105        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 33,378.80 | FEDERAL            |
| LEON BEJARANO BEATRIZ ALICIA      | LEBB940928MSRNJT06 | LEBB9409281X5 | M02105        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 33,218.80 | FEDERAL            |
| FRANCO GARCIA FRANCISCO           | FAGF960830HSRRRR04 | FAGF960830J1A | M02105        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 30,294.00 | FEDERAL            |
| SALAZAR REYES ANGEL ALEJANDRO     | SARA920910HSRLYN08 | SARA920910820 | M02105        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 33,218.80 | FEDERAL            |
| QUIJADA LEAL VICTOR FRANCISCO     | QULV890710HSRJLC03 | QULV890710FH7 | M02105        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 33,218.80 | FEDERAL            |
| HERNANDEZ RIVERA RUBEN DARIO      | HERR891008HSRRVB07 | HERR891008HG0 | M02083        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 26,516.00 | FEDERAL            |
| CORELLA RIVERA HOMERO             | CORH930421HSRRVM07 | CORH930421826 | M02083        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 26,516.00 | FEDERAL            |
| NIEBLAS SOTO JUAN MARTIN          | NISJ950623HSRBTN06 | NISJ950623BJ2 | M02083        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 26,516.00 | FEDERAL            |
| VALENZUELA ALVAREZ GUADALUPE      | VAAG571220MSRLLD04 | VAAG571220MC8 | M02082        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 25,047.00 | FEDERAL            |
| NORIEGA FRANCO RUTH GABRIELA      | NOFR720927MSRRRT06 | NOFR720927NI0 | M02082        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 25,072.00 | FEDERAL            |
| MARTINEZ MONTIJO ELISA            | MXME780329MSRRNL06 | MAMX7803297J5 | M02083        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 26,776.00 | FEDERAL            |
| ROBLES MENDOZA DAVID TADEO        | ROMD731210HSRBNV03 | ROMD731210R28 | M02083        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 26,801.00 | FEDERAL            |
| ANGELES SOLIS ARNULFO             | AESA751118HSRNLR00 | AESA751118EA3 | M02105        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 33,453.80 | FEDERAL            |
| RUIZ LEON CECILIA                 | RULC650603MSRZNC06 | RULC650603720 | M02105        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 33,478.80 | FEDERAL            |
| VICENCIO LLAMAS ALVARO            | VILA770105HSRCLL03 | VILA7701053Q6 | M02105        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 33,478.80 | FEDERAL            |
| SILVA RODRIGUEZ SHANTAL MARIA     | SIRS871002MSRLDH01 | SIRS8710022E7 | M02105        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 33,403.80 | FEDERAL            |
| CORRALES RIVAS LEONEL ENRIQUE     | CORL830717HSRRVN01 | CORL830717IB0 | M02105        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 33,403.80 | FEDERAL            |
| GIL PARDO ELVIRA                  | GIPE740125MSRLRL07 | GIPE740125R53 | M02105        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 33,478.80 | FEDERAL            |
| BARRIOS GARCIA BEATRIZ GREGORIA   | BAGB560912MSRRRT07 | BAGB5609121C1 | M02105        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 33,503.80 | FEDERAL            |
| ARVIZU VALENCIA LUCIO EDSGARDO    | AIVL740519HSRRLC04 | AIVL7405199F2 | M02105        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 33,478.80 | FEDERAL            |
| CHAVEZ MANCILLA JESUS ANTONIO     | CAMJ830808HSRHNS05 | CAMJ830808BL9 | M02105        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 33,453.80 | FEDERAL            |
| CORDOVA ARCOAMARILLO FERNANDO     | COAF690719HSRRRR02 | COAF690719UG6 | M02105        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 30,579.00 | FEDERAL            |

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|-----------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------------|--------------|--------------------|
| ARCE DUARTE MARBELLA              | AEDM771225MSRRRR03 | AEDM771225KSA | M02105        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 33,478.80 | FEDERAL            |
| LOPEZ MORALES TEODORO             | LOMT730717HSRPRD00 | LOMT7307172Z9 | M02105        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 33,453.80 | FEDERAL            |
| VEGA VASQUEZ ROBERTO              | VEVR830609HSRGSB00 | VEVR830609TM0 | M02105        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 33,403.80 | FEDERAL            |
| SAAVEDRA GONZALEZ RUBEN           | SAGR830409HSRVNB04 | SAGR8304093E9 | M02105        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 33,453.80 | FEDERAL            |
| DOMINGUEZ BALLESTEROS RENE ULISES | DOBR780922HSLMLN08 | DOBR780922UV6 | M02107        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 36,283.20 | FEDERAL            |
| ACOSTA GALVEZ DULCE NATALI        | AOGD840421MSRCLL03 | AOGD8404218V2 | M02105        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 33,403.80 | FEDERAL            |
| CORRALES CASILLAS NORA ALICIA     | COCN780407MSRRSR06 | COCN780407543 | M02107        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 36,258.20 | FEDERAL            |
| DE LA TORRE SALCIDO BERTHA        | TOSB630303MSRRLR08 | TOSB630303IN4 | M02110        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 30,782.60 | FEDERAL            |
| CABANILLAS FLORES PAZ FRANCISCA   | CAFP760124MSLBLZ09 | CAFP760124EU9 | M02110        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 30,882.60 | FEDERAL            |
| CHA OTHON EDUWIGES GUADALUPE      | CAOE651019MSRHTD01 | CAOE651019FL4 | M02110        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 30,907.60 | FEDERAL            |
| RIVERA JARA MARTIN RICARDO        | RIJM630925HSRVRR06 | RIJM630925LR8 | M03013        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 17,635.80 | FEDERAL            |
| ZATARAIN RODRIGUEZ ULISES         | ZARU820823HSRTDL04 | ZARU8208236Y0 | M03005        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 17,525.60 | FEDERAL            |
| NARANJO VALENCIA JOSE ERNESTO     | NAVE670705HSRRLR02 | NAVE670705561 | M03004        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 19,510.00 | FEDERAL            |
| BORQUEZ VALDEZ RAMSES ALEJANDRO   | BOVR890102HSRRLM00 | BOVR890102C66 | M03004        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 19,225.00 | FEDERAL            |
| GARCIA SOQUI ARTURO               | GASA680117HSRRQR07 | GASA680117ML0 | M03005        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 17,625.60 | FEDERAL            |
| FRANCO ROMO JUAN FRANCISCO        | FARJ600210HSRRMN07 | FARJ6002105M3 | M03005        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 17,625.60 | FEDERAL            |
| ANDRADE GARCIA RICARDO ENRIQUE    | AAGR730804HSRNRC03 | AAGR7308041X7 | M03005        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 17,625.60 | FEDERAL            |
| SANCHEZ NOGALES ASael             | SANA820323HSRNGS09 | SANA820323KJ2 | M03020        |             | 7     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 18,944.40 | FEDERAL            |
| LEON VILLALOBOS MANUEL IVAN       | LEVM921104HSRNLN06 | LEVM9211043T2 | M03020        |             | 7     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 17,182.00 | FEDERAL            |
| SALIDO OLIVAS ADELINA             | SAOA670517MSRLLD00 | SAOA670517SJ7 | M03019        |             | 7     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 19,223.40 | FEDERAL            |
| SOLANO MORENO AGLAE AMALIA        | SOMA740429MSRLRG04 | SOMA740429NY8 | M03019        |             | 7     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 18,063.60 | FEDERAL            |
| FELIX CAMARGO DALIA               | FECD830125MSLLML07 | FECD830125LM5 | M03019        |             | 7     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 17,828.60 | FEDERAL            |
| JUAREZ LOPEZ JOSE JULIAN          | JULJ771021HSRRPL06 | JULJ771021QK8 | M03021        |             | 7     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 16,552.00 | FEDERAL            |
| MAZON HERNANDEZ JOSE FRANCISCO    | MAHF801127HSRZRRO6 | MAHF8011278F4 | M03024        |             | 7     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 17,386.40 | FEDERAL            |
| RAMOS RUIZ ISMAEL                 | RARI710829HSRMZS00 | RARI710829ES6 | M03024        |             | 7     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 17,386.40 | FEDERAL            |
| PALMA JUAN FLORENCIO              | PAXJ550310HSRLXN08 | PAJU550310SK9 | M03023        |             | 7     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 17,475.40 | FEDERAL            |
| NAVARRO BERTHA OLIVIA             | NAXB651216MSRVXR03 | NABE651216127 | M03022        |             | 7     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 16,751.60 | FEDERAL            |
| CUAMEA PIÑA FRANCISCO JAVIER      | CUPF551223HSRMXR03 | CUPF551223492 | CF41012       |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 55,619.00 | FEDERAL            |
| GARIBALDI ZAMORA JOSE LUIS        | GAZL700407HSLRMS06 | GAZL7004071F7 | CF41011       |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 45,958.00 | FEDERAL            |
| CORONA FIGUEROA MARCO VINICIO     | COFM670406HSRRGR01 | COFM670406F44 | CF41013       |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 50,860.00 | FEDERAL            |
| HERNANDEZ GONZALEZ MARIA JUANA    | HEGJ600912MJCRNN02 | HEGJ600912640 | CF41013       |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 51,120.00 | FEDERAL            |
| ACUÑA LOPEZ ALAN ALBERTO          | AULA980820HSRCPL05 | AULA9808208Q8 | EP98592       |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 600.00    | FEDERAL            |
| AQUINO MEDINA DENISE PAOLA        | AUMD990330MSRQDN07 | AUMD9903303I6 | EP98592       |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 600.00    | FEDERAL            |
| BARRY VASQUEZ MARA Yael           | BAVM980913MSRRSR07 | BAVM9809136X7 | EP98592       |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 600.00    | FEDERAL            |
| LOPEZ MADONIA ROCIO DEL CARMEN    | LOMR980716MSRPDC09 | LOMR980716RV4 | EP98592       |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 600.00    | FEDERAL            |
| LOPEZ GARCIA ANA GABRIELA         | LOGA980117MSRPRN09 | LOGA980117IE7 | EP98592       |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 600.00    | FEDERAL            |
| MUÑOZ MILLANES LUZ ELENA          | MUML980919MSRXLZ01 | MUML980919SV6 | EP98592       |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE | \$ 600.00    | FEDERAL            |

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|--------------------------------------|---------------------|---------------|---------------|-------------|-------|-----------------------------------------|--------------|--------------------|
| CORDOVA MONTIJO JESUS EDUARDO        | COMJ911004HSRRNS09  | COMJ911004PF3 | EP98592       |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 600.00    | FEDERAL            |
| BRAVO ROMERO CLAUDIA DEYANIRA        | BARC940108MSRRML05  | BARC940108VE2 | EP98592       |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 600.00    | FEDERAL            |
| BRISEÑO VALLEJO CESAR ENRIQUE        | BIVC981204HSRRLS06  | BIVC981204Q24 | EP98592       |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 600.00    | FEDERAL            |
| TARAZON CHAVEZ CHRISTIAN ALAN        | TACC920428HSRRHH04  | TACC920428QKA | EP98592       |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 600.00    | FEDERAL            |
| GARCIA BONALES VERONICA              | GABV940714MMCRNR07  | GABV940714GT3 | AM98572       |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 700.00    | FEDERAL            |
| QUIRRIN MURILLO IRMA                 | QUMI990730MSRRRR02  | QUMI990730PX6 | AM98572       |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 700.00    | FEDERAL            |
| FIERROS ZUBIA NICOLE                 | FIZN961004MSRRBC04  | FIZN9610041Y3 | AM98572       |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 700.00    | FEDERAL            |
| CARRIZOSA AGUILAR JESUS ALEJANDRO    | CAAJ901225HSRRGS06  | CAAJ901225K47 | M04004        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 21,093.52 | FEDERAL            |
| RUIZ ROBLES CESAR                    | RURC940830HSRZBS07  | RURC940830B10 | M04002        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 19,401.12 | FEDERAL            |
| GUERRERO QUINTERO GIOVANNA HAZEL     | GUQG940513MSRRNV08  | GUQG9405131A1 | M04002        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 19,401.12 | FEDERAL            |
| ALTAMIRANO CARRIZOZA ITZEL GUADALUPE | AACI911213MSRLRT04  | AACI9112132I8 | M04002        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 19,401.12 | FEDERAL            |
| ESPINOZA GARCIA LUIS ARTURO          | EIGL921109HJCSRS00  | EIGL921109BQ6 | M04003        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 20,221.52 | FEDERAL            |
| GONZALEZ GASTELUM CESAR DALI         | GOGC911206HSRNSS09  | GOGC9112068AA | M04003        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 20,221.52 | FEDERAL            |
| ROSAS HALLACK DIANA ALEJANDRA        | ROHD840928MSRSLN04  | ROHD8409289T8 | M04003        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 20,221.52 | FEDERAL            |
| AGUILERA ORTIZ CESAR FEDERICO        | AUOC870314HCHGRS18  | AUOC870314D24 | M04004        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 21,093.52 | FEDERAL            |
| GOMEZ GARCIA ALEJANDRA               | GOGA830803MJCMLR09  | GOGA8308038B4 | M04004        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 21,093.52 | FEDERAL            |
| PALAFox NAFARRATE ADAN ULISES        | PANA960304HSRLFD00  | PANA9603044X2 | OP98562       |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 750.00    | FEDERAL            |
| ALVAREZ JIMENEZ ADRIANA              | AAJA961024MSRLMD05  | AAJA961024RK2 | OP98562       |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 750.00    | FEDERAL            |
| VALENZUELA HOLGUIN PERLA CAROLINA    | VAHP940110MSRLLR03  | VAHP9401103J1 | OP98562       |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 750.00    | FEDERAL            |
| BORBON VELAZQUEZ GRISELDA ADILENE    | BOVG950922MSRRLR02  | BOVG9509222I9 | M04001        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 17,580.56 | FEDERAL            |
| CABANILLAS CERVANTES ARACELY         | CXCA920824MSRBRR00  | CACX920824TT9 | M04001        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 17,580.56 | FEDERAL            |
| PINEDA LOPEZ DULCE YANIRA            | PILD930826MBCNPL01  | PILD9308268T2 | M04001        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 17,580.56 | FEDERAL            |
| SARABIA DOMINGUEZ GERARDO IVAN       | SADG920708HSRRMR00  | SADG9207088F9 | M04001        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 17,580.56 | FEDERAL            |
| LANDEROS HERNANDEZ ALEJANDRA         | LAHA930923MSRNRL02  | LAHA930923DIA | M04001        |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 17,580.56 | FEDERAL            |
| GALAZ FLORES KARLA PATRICIA          | GAFK950914MSRLLR06  | GAFK950914444 | AM98572       |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 700.00    | FEDERAL            |
| DABDOUB SOLANO CZARINA               | DASC980813MSRBLZ03  | DASC980813970 | AM98572       |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 700.00    | FEDERAL            |
| MONTAÑO LIMA MAR ALEHIDAI            | MOLM870828MSRNMRO6  | MOLM8708286J9 | AM98572       |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 700.00    | FEDERAL            |
| CRUZ ALVELAIS MARIA FERNANDA         | CUAF990127MSRRLR00  | CUAF990127I65 | AM98572       |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 700.00    | FEDERAL            |
| MONROY RABAGO MARTHA DALESLI         | MORM950906MSRNBRL15 | MORM950906I24 | AM98572       |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 700.00    | FEDERAL            |
| CADENA MATUS PAOLA                   | CAMP000214MSRDTLA9  | CAMP000214UD5 | AM98572       |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 700.00    | FEDERAL            |
| BARRAGAN SOBERANO FRANCISCA MARILIN  | BASF980820MSRRBR00  | BASF980820G4A | AM98572       |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 700.00    | FEDERAL            |
| ORTIZ MONTES LAURA PATRICIA          | OIML980418MDFRNR08  | OIML980418418 | AM98572       |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 700.00    | FEDERAL            |
| MUNGUIA MILLANES DIEGO ALEJANDRO     | MUMD940228HSRNLG04  | MUMD940228R65 | EP98592       |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 600.00    | FEDERAL            |
| TORRES RAMIREZ GUADALUPE JULISSA     | TORG961216MSRRMD01  | TORG961216Q89 | EP98592       |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 600.00    | FEDERAL            |
| MEDINA GOMEZ KATIA VANESSA           | MEGK980826MSRDMT08  | MEGK980826IRA | EP98592       |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 600.00    | FEDERAL            |
| VILLARCE OROPEZA SIMON CARLOS        | VIOS560516HPLLRM09  | VIOS560516DW9 | CF34263       |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES | \$ 14,498.00 | FEDERAL            |
| RODRIGUEZ VERDUGO MARIA SOLEDAD      | ROVS660608MSLDRL09  | ROVS660608KL6 | CF41012       |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES | \$ 55,594.00 | FEDERAL            |



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| NOMBRE                            | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                       | PAGO         | ORIGEN DE LA PLAZA |
|-----------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------|--------------|--------------------|
| BAEZA ACOPA MIGUEL ANGEL          | BAAM730531HTCZCG07 | BAAM7305318B6 | CF41015       |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES | \$ 36,999.00 | FEDERAL            |
| ZAZUETA SOTO ADRIAN ALBERTO       | ZASA911113HSLZTD05 | ZASA911113J99 | CF41024       |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES | \$ 38,870.00 | FEDERAL            |
| SONOQUI VELARDE JENNY GUADALUPE   | SOVJ780302MSRNLN08 | SOVJ7803027M4 | M03022        |             | 7     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES | \$ 16,100.00 | FEDERAL            |
| GONZALEZ VALENZUELA HOGLA ELOISA  | GOVH890104MSRNLG00 | GOVH890104SD0 | M03024        |             | 7     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES | \$ 15,669.00 | FEDERAL            |
| CONTRERAS VALDEZ EDNA DOLORES     | COVE780202MSRNLD00 | COVE780202Q36 | M03024        |             | 7     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES | \$ 15,509.00 | FEDERAL            |
| COHEN FLORES DARZETH DEYANIRA     | COFD811118MSRHLR04 | COFD811118CV9 | M03023        |             | 7     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES | \$ 15,563.00 | FEDERAL            |
| AYALA LEYVA ELBA PAULINA          | AALE821228MSRYYL05 | AALE8212287J7 | M03019        |             | 7     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES | \$ 17,416.00 | FEDERAL            |
| GUZMAN CAMPA BRENDA MIREYA        | GUCB850918MSRZMR01 | GUCB850918BGA | M03020        |             | 7     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES | \$ 17,257.00 | FEDERAL            |
| MONTAÑO CARRANZA DANIEL DAVID     | MOCD821103HSRNRN01 | MOCD8211039K6 | M03020        |             | 7     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES | \$ 17,207.00 | FEDERAL            |
| CHAIDEZ TORRES TERESA GUADALUPE   | CATT770408MSRHRR01 | CATT7704086Y8 | M03005        |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES | \$ 15,785.00 | FEDERAL            |
| VARGAS GANDARA MARIA DE LOURDES   | VAGL650721MDFRNR05 | VAGL650721898 | M03004        |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES | \$ 19,460.00 | FEDERAL            |
| LEON RUIZ AARON RIGOBERTO         | LERA760130HSRNZR09 | LERA7601309TA | M03019        |             | 7     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES | \$ 17,491.00 | FEDERAL            |
| RENTERIA LEYVA IVONNE ALEJANDRA   | RELI901026MSRNYV02 | RELI901026DQ8 | M02048        |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES | \$ 15,625.00 | FEDERAL            |
| RODRIGUEZ REYES RUBEN CARLOS      | RORR580104HSRDYB07 | RORR580104U5A | M01008        |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES | \$ 40,282.00 | FEDERAL            |
| MEZA AGUILAR ARLET IDALEL         | MEAA840713MSRZGR03 | MEAA840713NS3 | M02015        |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES | \$ 31,941.40 | FEDERAL            |
| NORIEGA LOPEZ LIZETT ADRIANA      | NOLL850122MSRRPZ05 | NOLL850122850 | M02015        |             | 8     | UNEME CAPA NOGALES                      | \$ 34,982.00 | FEDERAL            |
| CAMOU AGUIRRE LINDA ROSALIA       | CAAL800715MSRMGN05 | CAAL800715HJ1 | M02110        |             | 8     | UNEME CAPA NOGALES                      | \$ 31,891.80 | FEDERAL            |
| NAJERA ANTUNEZ JAVIER             | NAAJ560105HGRJNV08 | NAAJ5601059W4 | M03002        |             | 8     | UNEME CAPA NOGALES                      | \$ 36,733.00 | FEDERAL            |
| QUINTERO CASTRO MYRNA MIREYA      | QUCM841003MSRNSY09 | QUCM841003U2  | M02015        |             | 8     | UNEME CAPA AGUA PRIETA                  | \$ 34,982.00 | FEDERAL            |
| VEGA NEWMAN MAYRA LORENIA         | VENM790814MSRGWY05 | VENM7908141Y8 | M02015        |             | 8     | UNEME CAPA AGUA PRIETA                  | \$ 34,982.00 | FEDERAL            |
| ESCALANTE MURRIETA CARLOS HEBERTO | EAMC851117HSRSRR05 | EAMC851117EJ0 | M02015        |             | 8     | UNAIDES OBREGON                         | \$ 30,294.00 | FEDERAL            |
| SOTO SOZA ANNEL                   | SOSA920521MSRTZN03 | SOSA920521CC1 | M02068        |             | 8     | UNAIDES OBREGON                         | \$ 20,408.00 | FEDERAL            |
| RUIZ ALMADA KARLA JAZMIN          | RUAK851021MSRZLR06 | RUAK851021R7A | AM98572       |             | 8     | UNAIDES OBREGON                         | \$ 700.00    | FEDERAL            |
| PERALTA ZURITA ARELI              | PEZA850327MSRRRR02 | PEZA850327NX2 | M02015        |             | 8     | UNEME CAPA PUERTO PENASCO               | \$ 34,982.00 | FEDERAL            |
| CINCO OCHOA CLAUDIA ESTHER        | CIOC780620MSRNCL07 | CIOC780620K79 | M02015        |             | 8     | UNEME CAPA NAVOJOA                      | \$ 31,941.40 | FEDERAL            |
| ANDRADE ARMENTA GABRIELA          | AAAG850118MSRNRB03 | AAAG8501189Z7 | M02015        |             | 8     | UNEME CAPA NAVOJOA                      | \$ 31,941.40 | FEDERAL            |
| MOROYOQUI PIÑA MARIA DE JESUS     | MOPJ800112MSRRXS07 | MOPJ800112BD9 | M02110        |             | 8     | UNEME CAPA NAVOJOA                      | \$ 29,426.30 | FEDERAL            |
| LEYVA GARCIA SOFIA ANAHI          | LEGS990814MSRYRF07 | LEGS990814E22 | AM98572       |             | 8     | UNEME CAPA SAN LUIS RIO COLORADO        | \$ 700.00    | FEDERAL            |
| CAMACHO IBARRA LARISSA            | CAIL970703MSRMBR05 | CAIL9707034JA | AM98572       |             | 8     | UNEME CAPA SAN LUIS RIO COLORADO        | \$ 700.00    | FEDERAL            |
| HERRERA MORALES GRISSSEL ALEXA    | HEMG980720MSRRRR04 | HEMG9807207YA | AM98572       |             | 8     | UNEME CAPA GUAYMAS                      | \$ 700.00    | FEDERAL            |
| ROBLES PASOS MARIA DEL ROSARIO    | ROPR800827MSRBSS07 | ROPR800827S42 | M02110        |             | 8     | UNEME CAPA CABORCA                      | \$ 31,891.80 | FEDERAL            |
| GASTELUM SOTELO HOLDA JUDITH      | GASH720128MSRSTL01 | GASH7201283JA | M02110        |             | 8     | UNEME CAPA PUERTO PENASCO               | \$ 31,891.80 | FEDERAL            |
| CAZAREZ ROBLES ARIANA LEYNETT     | CARA820224MSLZBR07 | CARA8202242J4 | M02110        |             | 8     | UNEME CAPA SAN LUIS RIO COLORADO        | \$ 31,891.80 | FEDERAL            |
| ORDAZ CALDERAS MELISSA            | OACM830724MBCRLL02 | OACM8307246C9 | M02015        |             | 8     | UNEME CAPA SAN LUIS RIO COLORADO        | \$ 34,982.00 | FEDERAL            |
| RAMIREZ CLARK RAMSES              | RACR770922HSRMLM01 | RACR770922H49 | M02015        |             | 8     | UNEME CAPA SAN LUIS RIO COLORADO        | \$ 34,957.00 | FEDERAL            |
| GRAJEDA BOGUEL YURIVIA SUGUEY     | GABY821207MSRRGR01 | GABY821207DE0 | M02015        |             | 8     | UNEME CAPA NOGALES                      | \$ 34,982.00 | FEDERAL            |
| BORQUEZ ARRIAGA CARLOS JESUS      | BOAC800826HDFRRR00 | BOAC800826637 | CF34245       |             | 8     | UNEME CAPA NOGALES                      | \$ 22,686.00 | FEDERAL            |

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| NOMBRE                            | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                           | PAGO         | ORIGEN DE LA PLAZA |
|-----------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------------|--------------|--------------------|
| CASTELLON MENDEZ JOSEL MARITZA    | CAMJ931127MSRSNS05 | CAMJ931127NL4 | EP98592       |             | 8     | UNEME CAPA NOGALES                          | \$ 600.00    | FEDERAL            |
| GARCIA LENDO MARIA FERNANDA       | GALF750721MSRRNR09 | GALF750721N76 | M02110        |             | 8     | UNEME CAPA OBREGON NORTE                    | \$ 29,426.30 | FEDERAL            |
| CORONADO RODRIGUEZ ANA CECILIA    | CORA830622MSRRDN16 | CORA830622B25 | M02015        |             | 8     | UNEME CAPA OBREGON NORTE                    | \$ 31,916.40 | FEDERAL            |
| YEPIZ HOLGUIN EDUARDO             | YEHE700622HSRPLD08 | YEHE700622FF2 | M02015        |             | 8     | UNEME CAPA OBREGON NORTE                    | \$ 31,941.40 | FEDERAL            |
| ORDUÑO JIMENEZ MARIA MIOZOTLI     | OUJM820212MSRRMZ16 | OUJM820212M47 | M02015        |             | 8     | UNEME CAPA OBREGON SUR                      | \$ 31,941.40 | FEDERAL            |
| LUNA URIAS KARINA                 | LUUK791004MSRNR08  | LUUK791004GQ6 | M02015        |             | 8     | UNEME CAPA OBREGON SUR                      | \$ 31,941.40 | FEDERAL            |
| OSUNA YOCUPICIO ROSENDA           | OUYR790228MSRSCS07 | OUYR790228CD4 | M02110        |             | 8     | UNEME CAPA OBREGON SUR                      | \$ 29,426.30 | FEDERAL            |
| PONCE MENDOZA MINERVA             | POMM820720MSRNNN07 | POMM820720119 | M02015        |             | 8     | UNEME CAPA GUAYMAS                          | \$ 34,982.00 | FEDERAL            |
| TAMAYO SOTO REYNA ELIZABETH       | TASR800106MSRMTY07 | TASR800106NB7 | M02110        |             | 8     | UNEME CAPA GUAYMAS                          | \$ 31,891.80 | FEDERAL            |
| AGUILAR RAMIREZ LUCIA GUADALUPE   | AURL750210MSRGMCO4 | AURL7502106Q9 | M03019        |             | 7     | CENTRO INTEGRAL DE SALUD MENTAL CISAME NAVA | \$ 17,466.00 | FEDERAL            |
| IBARRA BAEZ ELIA MILDRED          | IABE970401MSRBZL01 | IABE970401JG0 | AM98572       |             | 8     | CENTRO INTEGRAL DE SALUD MENTAL CISAME NAVA | \$ 700.00    | FEDERAL            |
| GOMEZ ESTRADA JORGE HUMBERTO      | GOEJ590603HNTMSR01 | GOEJ5906032RA | M01006        |             | 8     | CENTRO INTEGRAL DE SALUD MENTAL CISAME NAVA | \$ 38,127.00 | FEDERAL            |
| TAMAYO ESPINOZA RAMON EDUARDO     | TAER570218HSRMSM02 | TAER5702184H4 | M01004        |             | 8     | CENTRO INTEGRAL DE SALUD MENTAL CISAME NAVA | \$ 44,674.00 | FEDERAL            |
| SALAZAR SILVA GLORIA IVETTE       | SASG920723MSRLLL09 | SASG920723FC4 | CF34263       |             | 8     | CENTRO INTEGRAL DE SALUD MENTAL CISAME HEF  | \$ 14,658.00 | FEDERAL            |
| GARCIA DE LEON DEL BOSQUE MARIZA  | GALM990709MSRRNR02 | GALM990709PQ2 | AM98572       |             | 8     | CENTRO INTEGRAL DE SALUD MENTAL CISAME HEF  | \$ 700.00    | FEDERAL            |
| SUAREZ LEMUS ERIKA                | SULE800528MNLRMR01 | SULE8005283P6 | CF41063       |             | 8     | CENTRO INTEGRAL DE SALUD MENTAL CISAME HEF  | \$ 36,999.00 | FEDERAL            |
| URIAS QUIHUIS ADRIANA BEATRIZ     | UIQA990223MSRRHD08 | UIQA990223FJ1 | AM98572       |             | 8     | CENTRO INTEGRAL DE SALUD MENTAL CISAME NO   | \$ 700.00    | FEDERAL            |
| CHAVEZ REYES LUZ ELENA            | CARL990823MSRHYZ03 | CARL990823RF2 | AM98572       |             | 8     | CENTRO INTEGRAL DE SALUD MENTAL CISAME NO   | \$ 700.00    | FEDERAL            |
| FLORES ROSAS JOSE ALFREDO         | FORA830704HMCLSL07 | FORA830704UA7 | CF34245       |             | 8     | CENTRO INTEGRAL DE SALUD MENTAL CISAME NO   | \$ 22,501.00 | FEDERAL            |
| DE LOS SANTOS PEÑA LORNA FERNANDA | SAPL970911MSRNXR00 | SAPL970911IK0 | AM98572       |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC  | \$ 700.00    | FEDERAL            |
| ARCE CONTRERAS JOSE JAVIER        | AECJ890629HBCRNV06 | AECJ890629TC8 | CF41014       |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC  | \$ 47,716.00 | FEDERAL            |
| GENEL ESPINOZA ALEJANDRA          | GEEA871007MBCNSL03 | GEEA871007QQ7 | CF41012       |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC  | \$ 55,334.00 | FEDERAL            |
| BUSTAMANTE CERECER JUAN GERMAN    | BUCJ711201HBSSRN01 | BUCJ711201322 | CF41011       |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC  | \$ 45,883.00 | FEDERAL            |
| GALINDO CRUZ MARIA LILLYAN        | GACL970524MSRLRL00 | GACL970524GA4 | AM98572       |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC  | \$ 700.00    | FEDERAL            |
| ROMO CUEVAS ITZEL YESSENIA        | ROCI000901MSRMVTA6 | ROCI000901NLA | AM98572       |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC  | \$ 700.00    | FEDERAL            |
| CRUZ SALCIDO DAISY JASMIN         | CUSD000715MSRRLSA8 | CUSD000715TI7 | AM98572       |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC  | \$ 700.00    | FEDERAL            |
| ACUÑA SASTURAY EDNA GUADALUPE     | AUSE841211MSRCS00  | AUSE841211Q11 | AM98572       |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC  | \$ 700.00    | FEDERAL            |
| TAPIA FELIX ANA PAULA             | TAFA981006MSRPLN04 | TAFA981006M81 | AM98572       |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC  | \$ 700.00    | FEDERAL            |
| MURGUIA PULIDO GRACIELA           | MUPG860201MSRRLR05 | MUPG860201542 | M02112        |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC  | \$ 29,950.00 | FEDERAL            |
| TERAN MORENO RAMON FRANCISCO      | TEMR810916HSRRRM07 | TEMR810916QJ2 | M03019        |             | 7     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC  | \$ 17,231.00 | FEDERAL            |
| OCHOA LOPEZ FRANCISCA ALICIA      | OOLF660804MSRCPR03 | OOLF6608049U4 | M01004        |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC  | \$ 44,389.00 | FEDERAL            |
| PABLOS CRUZ CLAUDIA               | PACC841124MSRBRL00 | PACC841124U6A | M02015        |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC  | \$ 31,916.40 | FEDERAL            |
| CUAMEA PIÑA MARIA ALEJANDRA       | CUPA690506MSRMXL05 | CUPA6905061R2 | M02015        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 33,478.80 | FEDERAL            |
| CASTAÑEDA DIAZ PAULA ORALIA       | CADP720629MSLSZL08 | CADP7206293P1 | M02015        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 33,478.80 | FEDERAL            |
| GARCIA TARAZON HECTOR             | GATH551028HSRRRC03 | GATH551028JK8 | M02031        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 40,608.40 | FEDERAL            |
| HIGUERA ROMERO FELIX HILARIO      | HIRF641103HSLGML11 | HIRF641103SY3 | M01011        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 55,863.00 | FEDERAL            |
| RENDON ENCINAS LAURA IMELDA       | REEL700719MSRNNR05 | REEL700719TS9 | M02001        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 33,410.00 | FEDERAL            |

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|-----------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| DOMINGUEZ COTA BEATRIZ ADRIANA    | DOCB710924MSRMTT01 | DOCB710924ABA | M02035        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 26,801.00 | FEDERAL            |
| NAVARRETE ARAGON ORLANDO JASSIEL  | NAAO940902HSLVRR05 | NAAO940902U41 | M02035        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 24,329.00 | FEDERAL            |
| VEGA TORRES JESUS DAVID           | VETJ751110HSRGRS09 | VETJ751110GP6 | M02031        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 37,161.00 | FEDERAL            |
| SAN PEDRO MARTINEZ OLAYA          | SAMO620426MZSNRL01 | SAMO620426684 | M01004        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 48,597.60 | FEDERAL            |
| LOPEZ FAVELA MACARIO              | LOFM591017HSLPVC06 | LOFM5910174G7 | M01004        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 48,597.60 | FEDERAL            |
| PARRA DOMINGUEZ VALENTE           | PADV730630HSRRML03 | PADV730630AU4 | M01004        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 46,598.30 | FEDERAL            |
| ANGULO SALAS GABRIELA             | AUSG770217MSRNLB06 | AUSG770217IA2 | M01006        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 38,027.00 | FEDERAL            |
| VILLEGAS CASTRO TANIA             | VICT880921MSRLSN05 | VICT880921SB9 | M01006        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 37,842.00 | FEDERAL            |
| CAMPBELL ARAUJO OSCAR ALBERTO     | CAAO520824HSRMRS03 | CAAO520824R11 | M01010        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 48,802.40 | FEDERAL            |
| NAVARRO FRAGOSO IVAN ALEJANDRO    | NAFI870131HSRVRV08 | NAFI870131554 | M01008        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 43,734.00 | FEDERAL            |
| ENCINAS NORIEGA DUNIA ISABEL      | EIND790526MSRNRN02 | EIND7905267T6 | M02110        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 30,807.60 | FEDERAL            |
| MARIN SAITO TOSIO CARLOS          | MAST871210HVZRTS00 | MAST8712103X0 | M02109        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 33,218.80 | FEDERAL            |
| GUERRERO KARASS VERONICA          | GUKV731003MSLRRR08 | GUKV731003JM4 | M02110        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 30,622.60 | FEDERAL            |
| GARCIA SERRANO MA GUADALUPE       | GASG640326MDFRRD07 | GASG640326IT8 | M02083        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 26,701.00 | FEDERAL            |
| MOROYOQUI RAMIREZ NYDIA           | MORN770130MSRRMY06 | MORN770130L71 | M02082        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 25,047.00 | FEDERAL            |
| GARCIA ENCINAS JESUS ALBERTO      | GAEJ971211HSRRNS07 | GAEJ971211TR7 | M02083        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 24,329.00 | FEDERAL            |
| LONG CASTRO ROSAURA IMELDA        | LOCR710122MSRNSS00 | LOCR7101224LA | M02058        |             | 7     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 17,441.96 | FEDERAL            |
| MEDINA BARRERA MANUEL ANTONIO     | MEBM770113HDFDRN00 | MEBM770113KG5 | M02036        |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 21,463.00 | FEDERAL            |
| RUIZ CAMACHO MARIA JESUS          | RUCJ481111MSRZMS08 | RUCJ481111R52 | M03020        |             | 7     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 17,897.60 | FEDERAL            |
| GARCIA CARBALLO PAOLA GUADALUPE   | GACP940609MSRRRL03 | GACP940609UDA | M03020        |             | 7     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 17,022.00 | FEDERAL            |
| MONTAÑO GALINDO CARLOS DAVID      | MOGC921108HSRNLR06 | MOGC9211082A6 | M03024        |             | 7     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 15,509.00 | FEDERAL            |
| GUERRERO TANORI REY DAVID         | GUTR980714HSRRNY08 | GUTR9807142W4 | AM98572       |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 700.00    | FEDERAL            |
| VALDOVINOS BURGOS HUGO ALFONSO    | VABH840505HSLLRG09 | VABH840505I93 | CF41003       |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 47,716.00 | FEDERAL            |
| TREJO ESPINOZA JULIO              | TEEJ530412HDFRSL06 | TEEJ530412P38 | CF41011       |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 45,983.00 | FEDERAL            |
| LUGO RIVERA CLAUDIA GUADALUPE     | LURC740213MSRGVL00 | LURC740213GS6 | CF41055       |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 16,008.00 | FEDERAL            |
| ACEVES VARELA GABRIELA MARIA      | AEVG590526MJCCRB08 | AEVG590526N23 | CF34263       |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 14,498.00 | FEDERAL            |
| FUENTES LOPEZ GERARDO ARAMIS      | FULG960904HSRNPR08 | FULG9609043T6 | EP98592       |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 600.00    | FEDERAL            |
| HERNANDEZ PEREZ IRIS ALEJANDRA    | HEPI931028MSRRRR08 | HEPI931028I55 | EP98592       |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 600.00    | FEDERAL            |
| LOPEZ AMADO JOSEFINA GUADALUPE    | LOAJ961116MSRPMS09 | LOAJ961116E97 | EP98592       |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 600.00    | FEDERAL            |
| BALLESTEROS MORALES DIANA ITZELTH | BAMD980315MSRLRN04 | BAMD980315CE4 | OP98562       |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 750.00    | FEDERAL            |
| ORTIZ SILVA GRIZELDA GUADALUPE    | OISG960921MSRRLR03 | OISG960921SEA | OP98562       |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 750.00    | FEDERAL            |
| VIZCAINO AHUMADA MARIO BENJAMIN   | VIAM810209HJCZHR07 | VIAM810209263 | CF41003       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 47,716.00 | FEDERAL            |
| RAÑA POHLS ERIKA FERNANDA         | RAPE820527MDFXHR05 | RAPE820527NM9 | CF41040       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 41,170.00 | FEDERAL            |
| DURAN DE LA RE ALEJANDRO          | DURA800111HSRRXL03 | DURA800111TJ2 | CF41040       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 41,330.00 | FEDERAL            |
| MORENO GUILLEN ULISES FRANCISCO   | MOGU850328HSRLL02  | MOGU850328IL2 | CF41040       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 41,330.00 | FEDERAL            |
| ALVAREZ GIL RAMON ANTONIO         | AAGR871209HPLLLM07 | AAGR871209E20 | CF41040       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 41,170.00 | FEDERAL            |
| CORREA OSUNA CYNTHIA DENISSE      | COOC951229MSRRSY05 | COOC951229T57 | CF41024       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 38,710.00 | FEDERAL            |

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| NOMBRE                               | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                      | PAGO         | ORIGEN DE LA PLAZA |
|--------------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------|--------------|--------------------|
| RUIZ GOMEZ SILVIA SALOME             | RUGS740218MBCZML08 | RUGS740218KD9 | CF41014       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 47,716.00 | FEDERAL            |
| AYALA CASTRO ROXY ANE                | AACR870316MSLYSX00 | AACR870316EM1 | CF41014       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 47,876.00 | FEDERAL            |
| GRANILLO RICO MARIA LAURA            | GARL700729MSRRCR04 | GARL7007291K5 | M02058        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 18,576.00 | FEDERAL            |
| GOIRICELAYA ASLA JOSE MARIA          | GOAM491019HGTRSR11 | GOAM491019RL2 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 48,622.60 | FEDERAL            |
| ALCOCER MEDINA KARLA NAXIELY         | AOMK940819MSRLDR16 | AOMK940819160 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 24,329.00 | FEDERAL            |
| MARTINEZ LEYVA CHRISTIAN ALEJANDRO   | MALC830730HSRRYH02 | MALC8307308I9 | M02015        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 30,529.00 | FEDERAL            |
| MONTES GUTIERREZ CARLOS ERNESTO      | MOGC841106HSRNTR06 | MOGC841106A89 | M02006        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 21,972.00 | FEDERAL            |
| NEGRETE MUÑOZ DULCE GABRIELA         | NEMD880912MSRGXL02 | NEMD880912DVA | M02001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 36,429.60 | FEDERAL            |
| SOTO ACOSTA FLOR MARIA               | SOAF921009MSRTCL05 | SOAF9210097J8 | M02001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 36,429.60 | FEDERAL            |
| GONZALEZ PALACIOS ROSA MARIA         | GOPR630822MSRNLS09 | GOPR630822TJ7 | M02031        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 38,884.70 | FEDERAL            |
| ALVAREZ LEON JEANNETTE PATRICIA      | AALJ720206MSRLNN06 | AALJ720206NG4 | M02029        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 23,123.00 | FEDERAL            |
| AGUAYO CORRALES ZAIRA ALEJANDRA      | AUCZ911203MSRGRR08 | AUCZ9112033BA | M02031        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 38,759.70 | FEDERAL            |
| PICOS DOMINGUEZ FRANCISCO JAVIER     | PIDF730514HSRCMR06 | PIDF730514S65 | M02001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 36,529.60 | FEDERAL            |
| ARELLANO HORTA GUADALUPE DEL ROSARIO | AEHG790316MSRRRD00 | AEHG790316173 | M02001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 36,504.60 | FEDERAL            |
| CHAPARRO MEZA ELSA DOLORES           | CAME650108MSRHZL01 | CAME650108DL9 | M02001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 36,554.60 | FEDERAL            |
| GARCIA PRECIADO JOSE ANTONIO         | GAPA980723HSRRRN04 | GAPA980723CH8 | M02001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 33,150.00 | FEDERAL            |
| VIDAL LOPEZ EVA MARIA                | VILE940508MSRDPV05 | VILE9405087V2 | M02001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 33,150.00 | FEDERAL            |
| ALVAREZ HERNANDEZ GERARDO            | AAHG631022HDFLRR07 | AAHG631022MD0 | M01011        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 51,181.00 | FEDERAL            |
| SILVA ACOSTA JOSE ANTONIO            | SIAA611225HSRLCN07 | SIAA611225IRA | M01011        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 55,863.00 | FEDERAL            |
| RENTERIA MEDINA JOSE AURELIO         | REMA680510HSRNDR05 | REMA680510JF8 | M01011        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 55,863.00 | FEDERAL            |
| VILLALOBOS GARCIA LUIS               | VIGL591019HSRLRS06 | VIGL591019ET2 | M01011        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 55,888.00 | FEDERAL            |
| PEREZ CANAL DIONISIO                 | PECD461009HJCRNN16 | PECD461009ID4 | M01011        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 55,888.00 | FEDERAL            |
| AGUILAR VILLASEÑOR CENOVIO           | AUVC661211HSRGLN06 | AUVC661211JY1 | M02001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 36,529.60 | FEDERAL            |
| RIVAS MEDINA JOSEFA                  | RIMJ710228MSRVDS02 | RIMJ710228QA5 | M02001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 36,529.60 | FEDERAL            |
| VALDEZ CRUZ JUAN GUADALUPE           | VACJ870930HSLLRN04 | VACJ870930451 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 25,422.50 | FEDERAL            |
| LOPEZ SANDOVAL JOSE OSWALDO          | LOSO890921HSLPNS07 | LOSO8909214QA | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 25,422.50 | FEDERAL            |
| CABALLERO VELAZQUEZ RODRIGO ALBERTO  | CAVR950331HSRBLD04 | CAVR950331I10 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 25,422.50 | FEDERAL            |
| FIMBRES SALAZAR KARLA LIZBETH        | FISK860112MSRMLR06 | FISK860112IH9 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 24,329.00 | FEDERAL            |
| SAÑUDO RODRIGUEZ LAURA LUZ           | SARL650130MSRXDR02 | SARL650130L9A | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 24,489.00 | FEDERAL            |
| ALVARADO SANCHEZ PERLA ANAHI         | AASP930730MSRLNR06 | AASP930730TX6 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 25,422.50 | FEDERAL            |
| BERUMEN HERNANDEZ PAOLA PATRICIA     | BEHP790629MSRRRL08 | BEHP790629ET1 | M02031        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 38,784.70 | FEDERAL            |
| SORIA GALAZ JESUS                    | SOGJ761019HJCRLS01 | SOGJ761019F66 | M02034        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 27,808.70 | FEDERAL            |
| SOLORIO ZAVALA OLGA                  | SOZO700928MMNLVL09 | SOZO7009284V4 | M02034        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 27,933.70 | FEDERAL            |
| CAMPOS VERDUGO REYNA ALICIA          | CAVR740304MSLMRY01 | CAVR740304HI9 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 25,682.50 | FEDERAL            |
| GARCIA VALENZUELA LUCIA              | GAVL720107MSRRLC00 | GAVL720107GZA | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 25,707.50 | FEDERAL            |
| CARBAJAL MEZA MARTHA ELENA           | CAMM571122MBCRZR07 | CAMM5711227S8 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 25,707.50 | FEDERAL            |
| VALENCIA MARTINEZ CECILIA GUADALUPE  | VAMC750123MSRLRC01 | VAMC750123DBA | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 25,682.50 | FEDERAL            |



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| NOMBRE                             | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                      | PAGO         | ORIGEN DE LA PLAZA |
|------------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------|--------------|--------------------|
| MURIETA MURRIETA MA. ISABEL        | MUMI730715MSRRRS00 | MUMI730715DB3 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 25,707.50 | FEDERAL            |
| GONZALEZ MONDACA CESAR OSBALDO     | GOMC611124HDFNNS08 | GOMC611124DJ8 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 48,597.60 | FEDERAL            |
| CONTRERAS SOTO GERMAN              | COSG630701HSRNTR00 | COSG630701M83 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 48,622.60 | FEDERAL            |
| ALAPISCO YAÑEZ ALFONSO             | AAYA761011HDFLXL02 | AAYA761011EF1 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 48,522.60 | FEDERAL            |
| ALAPISCO YAÑEZ IRVIN ALONSO        | AAIY741122HDFLXR07 | AAIY741122RM9 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 48,572.60 | FEDERAL            |
| ARENAS HUERTA JOSE                 | AEHJ660516HMCRRS03 | AEHJ660516QS4 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 48,597.60 | FEDERAL            |
| CERVANTES VELAZQUEZ VICTOR MANUEL  | CEVV621117HSLRLC03 | CEVV621117AG3 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 44,649.00 | FEDERAL            |
| MARTINEZ MORENO RENATO             | MAMR850826HNLRRN09 | MAMR850826DF8 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 44,549.00 | FEDERAL            |
| ARROYO ACOSTA JOSE BENJAMIN        | AOAB631116HDFRCN06 | AOAB631116AS0 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 48,622.60 | FEDERAL            |
| ACOSTA MORA IRMA IVONE             | AOMI680501MDFCRR08 | AOMI680501P15 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 48,597.60 | FEDERAL            |
| BARRAZA LEON ALBA ROCIO            | BALA690328MSRRNL08 | BALA690328FY7 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 48,622.60 | FEDERAL            |
| MARTINEZ MEDINA MIGUEL ANGEL       | MAMM480929HDFRDG05 | MAMM480929LH1 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 48,622.60 | FEDERAL            |
| MILLAN VALENZUELA LUIS OMAR        | MIVL780422HSRLLS04 | MIVL780422CR6 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 48,522.60 | FEDERAL            |
| MORENO LEYVA DENYCE IRASEMA        | MOLD750621MSLRYN06 | MOLD750621NM8 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 48,497.60 | FEDERAL            |
| GALEANA GARCIA JUSTO               | GAGJ600609HGRLRS00 | GAGJ600609C37 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 48,597.60 | FEDERAL            |
| MAYEN DIAZ MIGUEL ANGEL            | MADM690324HDFYZG02 | MADM690324EGA | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 48,597.60 | FEDERAL            |
| OROSCO LACHICA OSBALDO             | OOLO600405HCHRCS04 | OOLO600405Q9  | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 48,597.60 | FEDERAL            |
| TAPIA TORRES CRISTHIAN MIGUEL      | TATC750312HDFPRR03 | TATC7503127Y3 | M01006        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 39,803.60 | FEDERAL            |
| MARTINEZ VALENZUELA CARLOS ARMANDO | MAVC790108HSRRLR09 | MAVC790108498 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 48,497.60 | FEDERAL            |
| FRANCO GARZA MONICA                | FAGM821210MDFRRN12 | FAGM821210886 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 48,497.60 | FEDERAL            |
| SALAS SALCIDO PEDRO MARTIN         | SASP610629HSRLLD05 | SASP610629KC5 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 48,622.60 | FEDERAL            |
| ROBLES LOPEZ RAFAEL                | ROLR640201HSRBPF07 | ROLR6402016V5 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 48,522.60 | FEDERAL            |
| RAMIREZ ROMERO BERNARDO            | RARB710923HSRMMR07 | RARB710923VA1 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 48,522.60 | FEDERAL            |
| RENDON GARCIA HOMERO               | REGH720212HDFNRM03 | REGH720212L43 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 48,572.60 | FEDERAL            |
| HERNANDEZ ALVARADO HECTOR MANUEL   | HEAH700528HSLRLC01 | HEAH7005284X7 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 46,548.30 | FEDERAL            |
| CONTRERAS NAVARRO NATALIA          | CONN840410MSRNVTO8 | CONN8404104X3 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 48,497.60 | FEDERAL            |
| BUENO CASTRO CYNTHIA               | BUCC831224MSLNSY01 | BUCC831224BY1 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 48,497.60 | FEDERAL            |
| GOMEZ JIMENEZ ISAAC ALBENIZ        | GOJI840831HJCMMS06 | GOJI840831LB2 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 48,497.60 | FEDERAL            |
| DURAZO ARVIZU MARIA DE LOS ANGELES | DUAA630802MSRRRN02 | DUAA6308021H2 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 48,597.60 | FEDERAL            |
| FRANCO ALDERETE ADOLFO             | FAAA560417HCLRLD06 | FAAA5604175V5 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 48,572.60 | FEDERAL            |
| FELIX BAEZ CARLOS ARMANDO          | FEBC731108HSRLZR04 | FEBC7311081I6 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 48,522.60 | FEDERAL            |
| FIGUEROA SOTO DANIEL               | FISD610904HSRGTN07 | FISD610904CE0 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 48,522.60 | FEDERAL            |
| MANZO RIOS MARCO ANTONIO           | MARM640503HSRNSR06 | MARM640503FY0 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 48,597.60 | FEDERAL            |
| MURILLO BENITEZ ADORACION          | MUBA811103MDFRND08 | MUBA811103PA7 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 48,522.60 | FEDERAL            |
| ROJO QUIÑONEZ ADALBERTO RAFAEL     | ROQA570211HSLJXD02 | ROQA570211218 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 48,597.60 | FEDERAL            |
| LARIOS FARAK TANIA CLARISA         | LAFT790705MDFRRN07 | LAFT790705JT5 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 48,522.60 | FEDERAL            |
| PUEBLA ZUÑIGA FRANCISCO RAFAEL     | PUZF880919HSRBXR06 | PUZF880919NF9 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 44,389.00 | FEDERAL            |

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| NOMBRE                              | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                      | PAGO         | ORIGEN DE LA PLAZA |
|-------------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------|--------------|--------------------|
| GONZALEZ ZEPEDA JOSE HELIODORO      | GOZH790917HJCNPL06 | GOZH790917NJ5 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 44,549.00 | FEDERAL            |
| PEREZ BORBON GUADALUPE MARIA        | PEBG790602MDFRRD01 | PEBG790602N18 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 44,389.00 | FEDERAL            |
| LOPEZ VARGAS YAZMIN                 | LOVY890317MPLPRZ01 | LOVY890317P38 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 48,337.60 | FEDERAL            |
| GARCIA LOZANO EMMAURORA             | GALE851017MZSRZM10 | GALE8510174J1 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 48,497.60 | FEDERAL            |
| VALENZUELA MEXIA ENRIQUE SALVADOR   | VAME910616HSRLXN06 | VAME910616UP4 | M01004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 44,389.00 | FEDERAL            |
| CORONADO ACUÑA JESUS                | COAJ540517HSRRCS02 | COAJ540517Q53 | M01010        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 50,851.80 | FEDERAL            |
| CERVANTES DIAZ DE SANDI HONORIO     | CEDH510828HMNRZN09 | CEDH510828T78 | M01010        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 50,851.80 | FEDERAL            |
| CANO RANGEL MANUEL ALBERTO          | CARM610921HSRNNN08 | CARM610921IN0 | M01010        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 50,851.80 | FEDERAL            |
| CANO SALAZAR EDMUNDO                | CASE650325HSRNL08  | CASE650325LD2 | M01010        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 50,851.80 | FEDERAL            |
| RAMIREZ RODRIGUEZ CARLOS ARTURO     | RARC580415HPLMDR05 | RARC580415U9  | M01010        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 50,826.80 | FEDERAL            |
| MONTES AGUILAR JOSE RICARDO         | MOAR661101HDFNGC03 | MOAR661101CH1 | M01010        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 50,851.80 | FEDERAL            |
| ESPINOZA LARIOS ADOLFO              | EILA681110HSRSRD02 | EILA681110P3  | M01010        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 46,703.00 | FEDERAL            |
| MARTINEZ RODRIGUEZ SERGIO JAVIER    | MARS580510HSRRDR09 | MARS580510Q70 | M01010        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 50,751.80 | FEDERAL            |
| FERREYRA RAMIREZ HECTOR GERARDO     | FERH620127HMNRMC03 | FERH620127J78 | M01010        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 50,826.80 | FEDERAL            |
| DURAZO ARVIZU FRANCISCO OCTAVIO     | DUAF611015HSRRRR07 | DUAF611015DZ6 | M01010        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 46,753.00 | FEDERAL            |
| DORAME CASTILLO ROBERTO             | DOCR650219HSRRSB01 | DOCR650219TD0 | M01010        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 50,851.80 | FEDERAL            |
| GAMEZ LARES ROSA MARIA              | GALR811231MSRMRS02 | GALR811231DL7 | M01010        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 50,566.80 | FEDERAL            |
| BARCELO MANCILLAS DAVID ARNOLDO     | BAMD711121HSRRNV07 | BAMD711121640 | M01010        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 50,751.80 | FEDERAL            |
| VEGA RUIZ FRANCISCO JAVIER          | VERF570720HSRGZR00 | VERF570720MY0 | M01010        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 50,851.80 | FEDERAL            |
| VILLASEÑOR VAZQUEZ SERGIO ALONSO    | VIVS621031HJCLZR06 | VIVS621031188 | M01010        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 50,826.80 | FEDERAL            |
| VILLASEÑOR MEDINA OSCAR YGNACIO     | VIMO620122HSRLDS01 | VIMO620122NP3 | M01010        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 50,851.80 | FEDERAL            |
| MONTES GUTIERREZ FRANCISCO GILBERTO | MOGF811203HSRNTR06 | MOGF811203493 | M02058        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 18,526.00 | FEDERAL            |
| LEON VALENZUELA ALMA ROSA           | LEVA600826MSRNLL07 | LEVA600826QA3 | M02059        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 16,808.80 | FEDERAL            |
| VALENCIA MORENO JOSE                | VAMJ720202HSRLRS02 | VAMJ720202132 | M02058        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 18,291.00 | FEDERAL            |
| FELIX SALAZAR CARLOS ALBERTO        | FESC770327HSRLLR11 | FESC770327EZ9 | M02066        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,485.00 | FEDERAL            |
| ENRIQUEZ OLIMON JESUS SERVANDO      | EIOJ920201HSRNLS01 | EIOJ920201U25 | M02061        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 15,826.00 | FEDERAL            |
| ACOSTA NAVARRO LUZ MARIA            | AONL671113MSRCVZ04 | AONL671113RM5 | M02077        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 42,496.40 | FEDERAL            |
| VALENZUELA OLGUIN SAMUEL ESTEBAN    | VAOS960928HSRLLM02 | VAOS960928SZ0 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 22,149.10 | FEDERAL            |
| GONZALEZ GARCIA ALEJANDRA           | GOGA861217MSRNRL07 | GOGA861217UL9 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 21,203.00 | FEDERAL            |
| WOOLFOLK GRIJALVA YESICA WENDOLIN   | WOGY790822MSRLRS08 | WOGY790822QB3 | M02035        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 25,422.50 | FEDERAL            |
| CARRAZCO ARMENTA MARIA DEL CARMEN   | CAAC540506MSRRRR00 | CAAC5405061GA | M02048        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 15,810.00 | FEDERAL            |
| GOMEZ GONZALEZ ADRIANA              | GOGA791223MSRMND07 | GOGA7912238I3 | M02050        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 21,355.20 | FEDERAL            |
| GRACIA SALAS JOSEFINA               | GASJ561222MSRRLS05 | GASJ561222JH9 | M02047        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 16,808.80 | FEDERAL            |
| LONG CASTRO LIZBETH GUADALUPE       | LOCL730705MSRNSZ05 | LOCL730705KS6 | M02047        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 15,951.00 | FEDERAL            |
| MORENO MIRANDA MARTHA LILIANA       | MOMM830202MSRRRR03 | MOMM830202KS5 | M02046        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 16,555.00 | FEDERAL            |
| LANDAVAZO ALVAREZ MIRIAM EDITH      | LAAM910906MSRNLR00 | LAAM9109061L0 | M02036        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 21,203.00 | FEDERAL            |
| VALDES SOLANO ABRIL                 | VASA000425MSRLBA2  | VASA000425H66 | M02038        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,225.00 | FEDERAL            |

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| NOMBRE                               | CURP                | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                      | PAGO         | ORIGEN DE LA PLAZA |
|--------------------------------------|---------------------|---------------|---------------|-------------|-------|----------------------------------------|--------------|--------------------|
| GONZALEZ MENDEZ JESUS ARNOLDO        | GOMJ880803HSRNN08   | GOMJ8808039F6 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 24,329.00 | FEDERAL            |
| GONZALEZ CRUZ MAYRA FRANCISCA        | GOCM991128MSRNNRY08 | GOCM991128MU3 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 24,329.00 | FEDERAL            |
| GARCIA MIRANDA ANDRES                | GAMA861130HSRRRN09  | GAMA8611303N7 | M02082        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 22,720.00 | FEDERAL            |
| BUSTAMANTE CASTILLO VIANEY ESMERALDA | BUCV941205MSRSSN09  | BUCV941205UT4 | M02082        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 23,753.50 | FEDERAL            |
| CABRERA MIRANDA KARLA                | CAMK931105MSRBRR01  | CAMK931105RY2 | M02082        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 23,753.50 | FEDERAL            |
| DIAZ SANCHEZ NANCY YAJAIRA           | DISN880103MSRZNN09  | DISN880103UU0 | M02083        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 25,607.50 | FEDERAL            |
| RODRIGUEZ PEREZ JACEL PATRICIA       | ROPJ940624MSRDRC00  | ROPJ940624LW8 | M02105        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 31,756.40 | FEDERAL            |
| LOPEZ SALGADO MARIO ALBERTO          | LOSM891117HSRPLR03  | LOSM8911178K9 | M02105        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 31,756.40 | FEDERAL            |
| ESTRADA CERVANTES EUNICE             | EACE821229MSLSRN02  | EACE821229PY5 | M02105        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 31,756.40 | FEDERAL            |
| ACUÑA JAQUEZ ALONDRA AZUCENA         | AUJA900908MSRCQL04  | AUJA9009087A4 | M02105        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 31,756.40 | FEDERAL            |
| RAGA GONZALEZ ROSA ISELA             | RAGR671215MVZGNS01  | RAGR6712159E6 | M02105        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 30,294.00 | FEDERAL            |
| VALENZUELA OLEA AARON YOSIEL         | VAOA940103HSRLLR08  | VAOA940103NU4 | M02105        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 31,756.40 | FEDERAL            |
| VALLE SANCHEZ JESSICA STEPHANY       | VASJ900706MSRLNS07  | VASJ9007065I0 | M02105        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 31,756.40 | FEDERAL            |
| GONZALEZ GARZA GENOVEVA LAURA        | GOGG840220MSRNRN02  | GOGG840220IA1 | M02105        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 30,294.00 | FEDERAL            |
| FERNANDEZ MIRANDA ADRIAN             | FEMA811015HSLRRD02  | FEMA811015U46 | M02105        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 31,756.40 | FEDERAL            |
| MORALES LOYA MARISOL                 | MOLM700527MVZRYR07  | MOLM700527HJ8 | M02105        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 31,916.40 | FEDERAL            |
| SANDOVAL SALCIDO ANA CAROLINA        | SASA860627MSRNLN00  | SASA860627KT2 | M02105        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 31,916.40 | FEDERAL            |
| GARCIA VALENZUELA FLORA MIREYA       | GAVF861124MSRRLI02  | GAVF861124AL6 | M02105        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 31,916.40 | FEDERAL            |
| VELARDE ESPINOZA CLAUDIA IRENE       | VEEC860901MSRLSL03  | VEEC860901VCA | M02105        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 31,756.40 | FEDERAL            |
| VASQUEZ TIRADO MYRNA PATRICIA        | VATM871215MSRSRY03  | VATM871215HC9 | M02105        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 31,916.40 | FEDERAL            |
| VERDUGO CASTILLO VALERIA             | VECV860114MSRRSL01  | VECV860114RY5 | M02105        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 31,916.40 | FEDERAL            |
| GONZALEZ AMADO NUBIA NOELIA          | GOAN930826MSRNM02   | GOAN930826U1  | M02105        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 31,756.40 | FEDERAL            |
| CARDENAS CORDOVA YAZMIN ALICIA       | CACY840623MSRRRZ03  | CACY840623Q43 | M02105        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 31,916.40 | FEDERAL            |
| VALDEZ VERDUZCO JUDITH ALEJANDRA     | VAVJ930815MSRLRD06  | VAVJ9308153Q1 | M02105        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 31,756.40 | FEDERAL            |
| ACOSTA VAZQUEZ MONICA YAZMIN         | AOVM920927MBCCZN01  | AOVM920927C64 | M02105        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 31,916.40 | FEDERAL            |
| FRIAS PARRA KARLA SOFIA              | FIPK760918MSRRRR08  | FIPK760918F51 | M02110        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 29,501.30 | FEDERAL            |
| VALDEZ BRAY GUADALUPE CZARINA        | VABG870207MSRLRD07  | VABG870207MH4 | M02107        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 32,864.00 | FEDERAL            |
| BERCINI BUITIMEA SUGEITH ZULEMA      | BEBS760823MSRRTG07  | BEBS760823EY8 | M02107        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 34,741.10 | FEDERAL            |
| GARCIA ROMAN JOSE ANTONIO            | GARA660319HSRRMN04  | GARA660319TZ8 | M02110        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 28,095.00 | FEDERAL            |
| ALVAREZ RUIZ BETZAVE                 | AARB800902MSLLZT04  | AARB8009026R4 | M02105        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 31,941.40 | FEDERAL            |
| CAMPAÑA FIMBRES ILIANA ROCIO         | CAFI870614MSRMML01  | CAFI8706146B1 | M02105        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 31,941.40 | FEDERAL            |
| MENDOZA ZAZUETA LIZETH EGLAFEBE      | MEZL771025MSRNZZ05  | MEZL771025GS9 | M02105        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 32,016.40 | FEDERAL            |
| IBARRA HERNANDEZ JULIO CESAR         | IAHJ740909HSRBRL02  | IAHJ740909K62 | M02105        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 32,016.40 | FEDERAL            |
| ALVAREZ RUIZ MARTHA DALILA           | AARM750816MSLLZR09  | AARM750816LR1 | M02105        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 32,016.40 | FEDERAL            |
| VILCHES CORONADO JULIZA              | VICJ770404MSRLRL05  | VICJ770404645 | M02105        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 32,016.40 | FEDERAL            |
| SOTO AGUILAR AURORA                  | SOAA720612MMNTGR09  | SOAA720612DM2 | M02105        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 32,016.40 | FEDERAL            |
| SOLORIO ESPARZA MARICELA             | SOEM730207MSRLSR05  | SOEM730207ED8 | M02105        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 32,016.40 | FEDERAL            |

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| NOMBRE                                   | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                      | PAGO         | ORIGEN DE LA PLAZA |
|------------------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------|--------------|--------------------|
| RIVERA PIRI MARIA DE JESUS               | RIPJ721102MSRVRS08 | RIPJ721102DF7 | M02105        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 32,016.40 | FEDERAL            |
| AVILA GAMEZ LUIS DANIEL                  | AIGL820320HSLVMS02 | AIGL820320BZ4 | CF41013       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 51,020.00 | FEDERAL            |
| AMAVIZCA DAVILA CARLOS GABRIEL           | AADC840411HSRMVR06 | AADC840411FN7 | CF41014       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 47,876.00 | FEDERAL            |
| PEREZ BLAS ARTURO                        | PEBA671009HDFRLR05 | PEBA6710098L0 | CF41014       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 47,951.00 | FEDERAL            |
| RIOS GARCIA CANDY GUADALUPE              | RIGC821213MSRSRN02 | RIGC821213729 | CF34261       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 21,624.00 | FEDERAL            |
| COTA COTA YADIRA GUADALUPE               | COCY801215MSLTTD07 | COCY801215PNA | CF34245       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 21,624.00 | FEDERAL            |
| VALENZUELA GARCIA ELIZABETH DEL ROSARIO  | VAGE020214MNELRLA3 | VAGE020214M87 | EP98592       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| SAAVEDRA VALENCIA ANGEL ALBERTO          | SAVA640603HSRVLN07 | SAVA640603U79 | CF41057       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 21,285.00 | FEDERAL            |
| TORRES ARVIZU PRISCILA                   | TOAP981108MSRRRR07 | TOAP981108AK0 | EP98592       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| PICO PACHECO STEPHANIE                   | PIPS980925MSRCCT06 | PIPS9809257X4 | EP98592       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| RODRIGUEZ AYALA MARIA JOSE               | ROAJ980105MSRDYS01 | ROAJ980105EG1 | EP98592       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| JUVERA DIAZ ALEJANDRA                    | JUDA730601MSRVZL07 | JUDA730601T26 | M03024        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 15,669.00 | FEDERAL            |
| RIVERA PARTIDA LUCIANO OCTAVIO           | RIPL680322HSRVRC05 | RIPL6803229J3 | M03024        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 15,509.00 | FEDERAL            |
| UMAÑA GAUTRIN EDGARDO NOE                | UAGE681213HSRMTD01 | UAGE681213GE9 | M03024        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 15,694.00 | FEDERAL            |
| YANES IBARRA MARTHA CECILIA              | YAIM841114MSRNBR09 | YAIM8411144V3 | M03023        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 15,563.00 | FEDERAL            |
| LEON RUIZ DAVID TADEO                    | LERD801111HSRNZV05 | LERD801111FK9 | M03023        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 15,748.00 | FEDERAL            |
| CUAMEA MALDONADO JANETH                  | CUMJ891120MSRMLN08 | CUMJ891120HS7 | M03023        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 15,563.00 | FEDERAL            |
| LUGO ROMO REYNALDO IVAN                  | LURR790627HSRGMY03 | LURR790627AV4 | M03022        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 16,100.00 | FEDERAL            |
| MEZA HANEINE GLORIA                      | MEHG600416MPLZNL03 | MEHG6004169T6 | M03022        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 15,915.00 | FEDERAL            |
| INDA RENDON JORGE MARIO                  | IARJ800201HSRNNR02 | IARJ800201RX8 | M03023        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 16,367.60 | FEDERAL            |
| ROMERO MALDONADO MARIA BALVANEDA         | ROMB670420MSRMLL01 | ROMB670420HE4 | M03023        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 16,417.60 | FEDERAL            |
| YANES IBARRA FATIMA PAOLA                | YAIF790514MSRNBT05 | YAIF790514I89 | M03025        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 15,445.00 | FEDERAL            |
| ARCE MARTINEZ FRANCISCO ERNESTO          | AEMF690203HSRRRR02 | AEMF690203JJ0 | M03025        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 15,705.00 | FEDERAL            |
| CASTILLO GODINEZ DULCE VIRIDIANA         | CAGD840916MSRSDL09 | CAGD8409169K0 | M03025        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 16,007.60 | FEDERAL            |
| SALAZAR QUIJADA ENRIQUE                  | SAQE730721HSRLJN06 | SAQE7307211V0 | M03020        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,207.00 | FEDERAL            |
| SANTOYO HERNANDEZ LUCIO ANTONIO          | SAHL761016HSRNRC09 | SAHL761016QU4 | M03020        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,872.60 | FEDERAL            |
| AYALA FLORES JOSE RAMON                  | AAFR811006HSRYLM07 | AAFR811006CN3 | M03020        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,257.00 | FEDERAL            |
| LEON VILLALOBOS MARIA HILDA              | LEVH860125MSRNLL02 | LEVH860125UC7 | M03019        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,231.00 | FEDERAL            |
| GUTIERREZ SANTIAGO LUIS MIGUEL           | GUSL850608HSRTNS05 | GUSL850608QH4 | M03020        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,772.60 | FEDERAL            |
| LUCERO MUNGARRO REBECA                   | LUMR950727MSRCNB00 | LUMR950727QE8 | M03020        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,022.00 | FEDERAL            |
| GARCIA GARCIA MARIA DEL ROSARIO CRISTINA | GAGR751228MSRRRS01 | GAGR751228F24 | M03022        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 16,075.00 | FEDERAL            |
| MONGE ARVIZU FLOR DEL RIO                | MOAF820308MSRNRL04 | MOAF8203081X1 | M03021        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 16,552.00 | FEDERAL            |
| CRUZ ESCALANTE PETRA                     | CUEP690629MSRRST02 | CUEP690629AT3 | M03020        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,282.00 | FEDERAL            |
| AGUIRRE VILLALOBOS ELSA GLORIA           | AUVE620422MSRGLL05 | AUVE6204226S6 | M02112        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 31,461.40 | FEDERAL            |
| GARCIA FELIX JOEL GILBERTO               | GAFJ621206HSRRL05  | GAFJ621206A50 | M03004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,510.00 | FEDERAL            |
| ALCARAZ FELIX EDITH ELIZABETH            | AAFE870116MSRLLD07 | AAFE870116QK8 | M03005        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 15,625.00 | FEDERAL            |
| GARCIA LILI VICTOR                       | GALV961202HDFRLC03 | GALV961202V53 | M03005        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 15,625.00 | FEDERAL            |



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| NOMBRE                                | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                      | PAGO         | ORIGEN DE LA PLAZA |
|---------------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------|--------------|--------------------|
| MENDEZ ROMERO SILVIA LETICIA          | MERS891215MSRNL02  | MERS8912151E5 | M03004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,225.00 | FEDERAL            |
| GARCIA MORALES ROSA MARIA             | GAMR690423MSRRRS02 | GAMR690423RC3 | M03019        |             | 7     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 18,113.60 | FEDERAL            |
| LILI MERCADO EDGAR IVAN               | LIME010207HDFLRDA3 | LIME010207AX6 | M03006        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 16,482.80 | FEDERAL            |
| RAMIREZ MEDINA JULIO CESAR            | RAMJ740704HSRMDL12 | RAMJ740704A28 | M03006        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 16,742.80 | FEDERAL            |
| TOYOS GUTIERREZ ROBERTO CHRISTIAN     | TOGR780802HSRYTB06 | TOGR780802HN4 | M03011        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 14,651.00 | FEDERAL            |
| VILLALBA JORGE OMAR                   | VIXJ730426HSRLXR02 | VIJO730426KX0 | M03013        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 16,493.00 | FEDERAL            |
| BUSTAMANTE PRECIADO KEVIN AUSTREBERTO | BUPK980911HSRSRV01 | BUPK980911UE1 | EP98592       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| PEÑA CELAYA MARIANA                   | PECM980924MSRXLR02 | PECM980924C2A | EP98592       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| MELENDREZ ARANGO ESTHELA CAROLINA     | MEAE971220MSRLRS04 | MEAE971220BH9 | EP98592       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| DEL CASTILLO SOQUI CAROLINA           | CASC981006MSRSQR00 | CASC981006U8  | EP98592       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| LOPEZ RAMOS LYDIA MERCEDES            | LORL850304MSRPMY08 | LORL850304DQ1 | M02001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 36,429.60 | FEDERAL            |
| NAJERA AGUIRRE MARIA DE LOS ANGELES   | NAAA970802MSRJGN08 | NAAA9708022K1 | EP98592       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| OLVERA ENCINAS ANDREA FERNANDA        | OEEA981030MSRLNN03 | OEEA981030D20 | EP98592       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| AMAYA MONGE SONIA                     | AAMS970526MSRMNN09 | AAMS970526BW7 | EP98592       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| VALENCIA GRACIA MARCELA ANAHI         | VAGM971021MSRLRR02 | VAGM971021HP6 | EP98592       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| RODRIGUEZ RIVERA VERONICA GUADALUPE   | RORV981206MSRDVR01 | RORV981206A3  | AM98572       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 700.00    | FEDERAL            |
| RUIZ RUIZ EMMANUEL                    | RURE990321HSRZZM09 | RURE9903219E6 | AM98572       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 700.00    | FEDERAL            |
| VALDEZ OJEDA ALONDRA                  | VAOA990518MSRLJL03 | VAOA990518MH1 | AM98572       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 700.00    | FEDERAL            |
| LARA RAMIREZ PAOLA CAROLINA           | LARP921105MSRRML06 | LARP921105FAA | M04004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 20,320.98 | FEDERAL            |
| MORA RUENES YACIRA ALEJANDRA          | MORY921021MSRRNC08 | MORY921021EQ5 | M04004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 20,320.98 | FEDERAL            |
| ACOSTA VELAZQUEZ ANDRES ALFONSO       | AOVA901006HSRCLN01 | AOVA9010068T0 | M04004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 20,320.98 | FEDERAL            |
| ROBLES DAVIZON MARCO ANTONIO          | RODM881014HSLBVR07 | RODM8810144X5 | M04004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 20,320.98 | FEDERAL            |
| ARRIETA TREVIZO LUIS ANTONIO          | AITL900402HCHRRS00 | AITL900402SQ4 | M04004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 20,320.98 | FEDERAL            |
| SANCHEZ ARANDA ANA KAREN              | SAAA911003MCHNRN02 | SAAA911003RR2 | M04004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,548.44 | FEDERAL            |
| MENDOZA ROBLES SERGIO ISRAEL          | MERS840319HBCNBR07 | MERS840319367 | M04004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,548.44 | FEDERAL            |
| PERFECTO QUEZADA DENISSE SARAHI       | PEQD890706MBCRZN09 | PEQD8907063N1 | M04004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,548.44 | FEDERAL            |
| JUAREZ PAZOS STEPHANIE                | JUPS910510MNERZT01 | JUPS910510U4A | M04005        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 20,420.26 | FEDERAL            |
| SANCHEZ CARDENAS JESSICA              | SACJ910823MSRNRS06 | SACJ910823273 | M04005        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 20,420.26 | FEDERAL            |
| BARCELO CUEVAS LUIS FERNANDO          | BACL900906HVZRVS05 | BACL9009066K3 | M04005        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 20,420.26 | FEDERAL            |
| LAVARA MIRANDA LUZ ADRIANA            | LAML891010MDFVRZ07 | LAML891010MJ6 | M04005        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 20,420.26 | FEDERAL            |
| CASTILLO URIAS ANA CAROLINA           | CAUA880119MBCSRN09 | CAUA880119PY8 | M04005        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 20,420.26 | FEDERAL            |
| RUELAS BARRERAS RAMON RICARDO         | RUBR880111HSLLRM09 | RUBR880111UY1 | M04005        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 21,261.94 | FEDERAL            |
| MILLAN HERNANDEZ ADAD YERED           | MIHA880609HVZLRD01 | MIHA8806094C1 | M04005        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 20,420.26 | FEDERAL            |
| GUTIERREZ CONTRERAS ANDREA            | GUCA920916MJCTNN06 | GUCA9209167N8 | M04004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 20,320.98 | FEDERAL            |
| MACHADO CONTRERAS ALEJANDRO           | MACA910216HBCCNL07 | MACA910216SK7 | M04004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 20,320.98 | FEDERAL            |
| REYES GARCIA DANIELA ALEJANDRA        | REGD900404MBCYRN00 | REGD9004044F0 | M04004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 20,320.98 | FEDERAL            |
| VELAZQUEZ FONTES KENYA NALLELY        | VEFK910123MSLLNN08 | VEFK910123HW5 | M04004        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,548.44 | FEDERAL            |

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|-------------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------|--------------|--------------------|
| MARQUEZ VARGAS EDITH                | MAVE920309MBCRRD00 | MAVE920309MH6 | M04003        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,470.64 | FEDERAL            |
| OLIVAS ROBLES JESUS ESTEFANIA       | OIRJ921030MSLLBS06 | OIRJ9210309X1 | M04003        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,470.64 | FEDERAL            |
| MAZARIEGO PEDRAZA DANIEL            | MAPD920930HTCZDN03 | MAPD9209301X8 | M04003        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 18,719.76 | FEDERAL            |
| WENDLANDT AMEZAGA LUISA MARIA       | WEAL920516MSRNMS05 | WEAL920516595 | M04003        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 18,719.76 | FEDERAL            |
| BECERRA DURAND ANA IRAIS            | BEDA921002MSRCRN06 | BEDA921002M80 | M04003        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,470.64 | FEDERAL            |
| SALAZAR GUTIERREZ YOSSELIN          | SAGY920502MBCLTS05 | SAGY920502BZ2 | M04003        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,470.64 | FEDERAL            |
| AHUMADA VALDEZ IRAIS MONSERRAT      | AUVI930605MSLHLR07 | AUVI9306055M0 | M04003        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 18,719.76 | FEDERAL            |
| BARBA GUTIERREZ IRIS NATALY         | BAGI910720MBCRTR01 | BAGI9107204Z3 | M04003        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 18,719.76 | FEDERAL            |
| CANALES GUERRERO CARLOS JESUS       | CAGC851214HCHNRR08 | CAGC851214PW1 | M04003        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 18,719.76 | FEDERAL            |
| FLORES ARAUJO IRIS ADHARA           | FOAI901022MSLLRR03 | FOAI901022477 | M04003        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 18,719.76 | FEDERAL            |
| LOPEZ AGUERO JUAN MANUEL            | LOAJ930114HBCPGN02 | LOAJ930114RHA | M04003        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 18,719.76 | FEDERAL            |
| MURRIETA CORTEZ JOSE MANUEL         | MUCM911028HSRRRN04 | MUCM911028UA4 | M04003        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 18,719.76 | FEDERAL            |
| SALAZAR CANIZALES JESSICA ESTEFANIA | SACJ910714MSRLNS08 | SACJ910714M75 | M04003        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 18,719.76 | FEDERAL            |
| VILLA CORDOVA CLAUDIA FERNANDA      | VICC880415MSRLRL04 | VICC880415BW9 | M04003        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 18,719.76 | FEDERAL            |
| ZAVALA VALDES ALEJANDRA VIRIDIANA   | ZAVA920125MMNVLL07 | ZAVA920125F97 | M04003        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 18,719.76 | FEDERAL            |
| RICO DAVILA CLAUDIA LIZBETH         | RIDC920612MSRCVL08 | RIDC9206122Z0 | M04003        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,470.64 | FEDERAL            |
| BORBON GALAVIZ CIAROL MIREYA        | BOGC911011MSRRLR06 | BOGC9110117E9 | M04003        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 18,719.76 | FEDERAL            |
| ESTRELLA VALDEZ FLOR GRISELDA       | EEVF930516MSLSLL02 | EEVF930516PA8 | M04003        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 18,719.76 | FEDERAL            |
| CORELLA OROZCO LUIS FELIPE          | COOL920902HSRRRS09 | COOL920902T76 | M04003        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 18,719.76 | FEDERAL            |
| PONCE FLORES JOSE JESUS             | POFJ920407HSRNLS00 | POFJ920407FY8 | M04003        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 18,719.76 | FEDERAL            |
| GRANILLO DUEÑAS RODRIGO ARNOLDO     | GADR921103HSRRXD00 | GADR921103ILA | M04003        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,470.64 | FEDERAL            |
| CONTRERAS SUAREZ JORGE LUIS         | COSJ920611HSRNRRO5 | COSJ920611TB2 | M04003        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,470.64 | FEDERAL            |
| BORBON LARA GLADYS                  | BOLG930529MSRRRL08 | BOLG930529RF4 | M04003        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,470.64 | FEDERAL            |
| GONZALEZ GOMEZ JONATHAN SALVADOR    | GOGJ900602HCSNMN00 | GOGJ900602H9A | M04003        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,470.64 | FEDERAL            |
| TARIN ENCINAS JESUS ERNESTO         | TAEJ910817HSRRNS05 | TAEJ9108179Q6 | M04003        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,470.64 | FEDERAL            |
| SALCEDO ZAYAS ALINA                 | SAZA931006MVZLYL07 | SAZA931006CR0 | M04002        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,937.88 | FEDERAL            |
| CORPUS NAVARRO MINDIE STEPHANIE     | CONM940425MBCRVN02 | CONM940425LE1 | M04002        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,937.88 | FEDERAL            |
| DIMAS FAVELA LUIS ALEJANDRO         | DIFL921226HCLMVS04 | DIFL921226ID0 | M04002        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,937.88 | FEDERAL            |
| GARCIA RASCON RITA IDANIA           | GARR930306MSRRST09 | GARR930306LX5 | M04002        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 18,669.50 | FEDERAL            |
| HERNANDEZ CUADRAS JOSE RAFAEL       | HECR911027HSRRDF06 | HECR9110277J7 | M04002        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 18,669.50 | FEDERAL            |
| LAFARGA BALTIERRA ADA KAREN         | LABA890716MBCFLD03 | LABA890716CH3 | M04002        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 18,669.50 | FEDERAL            |
| NATERAS PEREGRINO MAYRA TERESA      | NAPM920817MCHTRY08 | NAPM9208179X1 | M04002        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 18,669.50 | FEDERAL            |
| GAMEZ ORRANTIA JESUS ANGELICA       | GAOJ930930MSLMRS09 | GAOJ930930FX9 | M04002        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,937.88 | FEDERAL            |
| GAITAN ALVAREZ DANIEL EDUARDO       | GAAD920222HBCTLN07 | GAAD920222B76 | M04002        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,937.88 | FEDERAL            |
| GARCIA SALMON EDITH ALEJANDRA       | GASE931014MSRRLD05 | GASE931014NV3 | M04002        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 18,669.50 | FEDERAL            |
| LOPEZ ROMERO MARIELENA              | LORM930327MSLPMR01 | LORM930327B46 | M04002        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,937.88 | FEDERAL            |
| SALAZAR CAZARES ANGEL ANTONIO       | SACA901231HSRLZN02 | SACA901231BR9 | M04002        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 18,669.50 | FEDERAL            |

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|-----------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------|--------------|--------------------|
| TABAREZ NAVARRETE CHRISTIAN       | TANC870202HGRBVH17 | TANC870202NP3 | M04002        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,937.88 | FEDERAL            |
| VEGA OBESO ERIKA GABRIELA         | VEOE930525MBCGBR08 | VEOE930525EY0 | M04002        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,937.88 | FEDERAL            |
| VELAZQUEZ GARCIA JOSE ALBERTO     | VEGA910703HCSLRL03 | VEGA9107031UA | M04002        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 18,669.50 | FEDERAL            |
| VIZCARRA ARAUJO ANDREA EMARIA     | VIAA940615MSRZRN01 | VIAA940615M4A | M04002        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,937.88 | FEDERAL            |
| CARDOZA ARTECHE JOHANNA DANIELLE  | CAAJ920505MNERRH03 | CAAJ920505IL6 | M04002        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 18,669.50 | FEDERAL            |
| GRIJALVA MORENO DULCE MARIA       | GIMD940602MSRRRL05 | GIMD940602942 | M04002        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,937.88 | FEDERAL            |
| ARROYO MONROY IZETH BERENICE      | AOMI920408MMNRNZ07 | AOMI920408DF4 | M04003        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 18,719.76 | FEDERAL            |
| ALBARRAN BENNETT RAMSES           | AABR930814HSRLNM05 | AABR930814AT9 | M04002        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,937.88 | FEDERAL            |
| PALACIOS CASTRO RENEE ALEJANDRA   | PACR930110MDFLSN07 | PACR930110896 | M04002        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,937.88 | FEDERAL            |
| CORONA VELDERRAIN LESLIE VALERIA  | COVL940321MSRRLS04 | COVL940321E13 | M04002        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,937.88 | FEDERAL            |
| CERON NAJERA RODRIGO              | CENR890707HDFRJD07 | CENR890707MFA | M04002        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 18,669.50 | FEDERAL            |
| GONZALEZ NUÑEZ JUAN PABLO         | GONJ930319HSRXNX08 | GONJ9303197H7 | M04002        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,937.88 | FEDERAL            |
| HERNANDEZ PAYAN ILSE GUADALUPE    | HEPI940601MSRRYL15 | HEPI940601R67 | M04002        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,937.88 | FEDERAL            |
| AVILES CORDOVA YAHIZA             | AICY940923MJCVRH09 | AICY9409231YA | M04002        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,937.88 | FEDERAL            |
| BURGOS FLORES OMAR ALFONSO        | BUFO920823HSRRLM06 | BUFO920823GE4 | M04002        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,937.88 | FEDERAL            |
| CASTRO CORNEJO LUIS ALEJANDRO     | CACL980604HSRSRS04 | CACL980604HM3 | OP98552       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 900.00    | FEDERAL            |
| BARRAZA TRUJILLO MARIA CONCHITA   | BATC971220MSRRRN03 | BATC971220BV3 | OP98552       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 900.00    | FEDERAL            |
| TERAN ROBLES ILIANA               | TERI970508MSRRBL06 | TERI970508SJ5 | OP98552       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 900.00    | FEDERAL            |
| MARTINEZ ACUÑA MANUEL ALEJANDRO   | MAAM970508HSRRCN06 | MAAM970508JK2 | OP98552       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 900.00    | FEDERAL            |
| CAMARGO RODRIGUEZ YULISSA         | CARY971105MSRMDL04 | CARY9711054UA | OP98552       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 900.00    | FEDERAL            |
| PALOMARES ANGUES JOCELYNE DENISSE | PAAJ970307MSRLNC04 | PAAJ9703075M1 | OP98552       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 900.00    | FEDERAL            |
| PORTILLO HERNANDEZ VERONICA IVETH | POHV930106MSRRRR02 | POHV930106QB3 | OP98552       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 900.00    | FEDERAL            |
| BARCELO GALAZ FLOR DE MARIA       | BAGF970901MSRRLI10 | BAGF970901HP4 | OP98552       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 900.00    | FEDERAL            |
| CARDENAS VALADES ANDRES           | CAVA960812HSLRLN04 | CAVA960812PX3 | M04001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 16,916.02 | FEDERAL            |
| AGUILAR PERALTA LUISA FERNANDA    | AUPL951229MBSGRS00 | AUPL951229IN3 | M04001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 16,251.46 | FEDERAL            |
| MOLINA CARLTON RODOLFO            | MOCR960225HSRLRD03 | MOCR960225U46 | M04001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 16,251.46 | FEDERAL            |
| JUAREZ GUARDADO EDGAR MIGUEL      | JUGE940716HBCRRD00 | JUGE940716CZ5 | M04001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 16,251.46 | FEDERAL            |
| AGUIRRE MONTEON MARIA FERNANDA    | AUMF950104MSRGNR05 | AUMF9501049Z8 | M04001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 16,251.46 | FEDERAL            |
| AVILES CONTRERAS DANIELA          | AICD921225MNLVNN02 | AICD921225M64 | M04001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 16,251.46 | FEDERAL            |
| VERA ZAZUETA MIGUEL               | VEZM950901HBCRZG04 | VEZM950901JF8 | M04001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 16,251.46 | FEDERAL            |
| GUERRERO ESTRADA PALOMA           | GUEP940321MMCRSL00 | GUEP9403215A3 | M04001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 16,251.46 | FEDERAL            |
| GUERRERO VALENZUELA ANA FERNANDA  | GUVA940827MNERLN18 | GUVA940827LN2 | M04001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 16,251.46 | FEDERAL            |
| PORTILLO ARMAS MARIELA ISABEL     | POAM950113MBCRRR07 | POAM950113ME4 | M04001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 16,916.02 | FEDERAL            |
| URIAS MORENO ALIN DANIELA         | UIMA941017MSRRRL09 | UIMA941017PY3 | M04001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 16,251.46 | FEDERAL            |
| GUZMAN CASTILLO SARAHÍ            | GUCS960706MSRZSR06 | GUCS960706FL3 | M04001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 16,251.46 | FEDERAL            |
| RANGEL AYON RODOLFO ENRIQUE       | RAAR921014HSRNYD05 | RAAR921014AS2 | M04001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 16,251.46 | FEDERAL            |
| JAIME CASTILLO DEYANIRA           | JACD940510MSRMSY00 | JACD940510DQA | M04001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 16,251.46 | FEDERAL            |

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| NOMBRE                               | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                      | PAGO         | ORIGEN DE LA PLAZA |
|--------------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------|--------------|--------------------|
| MORENO EFRAIN                        | MOXE960128HNERXF06 | MOEF960128I44 | M04001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 16,916.02 | FEDERAL            |
| ROMANDIA MURRIETA ALICIA GABRIELA    | ROMA960730MSRMRL06 | ROMA9607308J0 | M04001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 16,251.46 | FEDERAL            |
| OROSCO MEZA MARIANA                  | OOMM941030MSRRZR08 | OOMM9410308LA | M04001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 16,916.02 | FEDERAL            |
| PAYAN FIGUEROA HUMBERTO              | PAFH920415HSRYGM04 | PAFH920415F57 | M04001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 16,251.46 | FEDERAL            |
| RODRIGUEZ LOPEZ ASTRID EUGENIA       | ROLA911216MSRDPS05 | ROLA9112161V0 | M04001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 16,251.46 | FEDERAL            |
| PEÑUÑURI BALLESTEROS JHOANNA MARIA   | PEBJ940821MSRXLH06 | PEBJ9408219E9 | M04001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 16,251.46 | FEDERAL            |
| DOMINICK LARA ALLENA PAULA           | DOLA961204MNEMRL05 | DOLA961204993 | M04001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 16,251.46 | FEDERAL            |
| ALARCON GUTIERREZ CAROLINA           | AAGC970207MSRLTR06 | AAGC9702072T3 | AM98572       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 700.00    | FEDERAL            |
| PAREDES POLLORENA MARIA ELIZABETH    | PAPE940527MSRRLL06 | PAPE940527IP6 | AM98572       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 700.00    | FEDERAL            |
| DURAN BATRIZ DANIELA                 | DUBD980303MSRRTN02 | DUBD9803036M5 | AM98572       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 700.00    | FEDERAL            |
| GERARDO FIERROS ANA DELIA            | GEFA000221MSRRRNA5 | GEFA000221675 | AM98572       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 700.00    | FEDERAL            |
| LIZARRAGA ARVAYO MELISSA JAANAI      | LIAM990507MSRZRL03 | LIAM9905073L8 | AM98572       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 700.00    | FEDERAL            |
| CARRASCO GUIDA CLAUDIA PATRICIA      | CAGC720911MSRRDL04 | CAGC720911DN4 | AM98572       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 700.00    | FEDERAL            |
| BURROLA RIOS ESTEFANIA               | BURE970820MSRRSS02 | BURE970820UU7 | AM98572       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 700.00    | FEDERAL            |
| GUERRERO PARRA GLORIA HELENA         | GUPG971207MSRRRL03 | GUPG971207H98 | AM98572       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 700.00    | FEDERAL            |
| MENESES DEL VILLAR MARIA PAULA       | MEVP981224MSRNLL05 | MEVP9812241Q7 | AM98572       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 700.00    | FEDERAL            |
| ULLOA GOMEZ JUDITH LARIZA            | UOGJ990115MSRLMD08 | UOGJ990115E46 | AM98572       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 700.00    | FEDERAL            |
| REAL CORONEL ALHERNA GUADALUPE       | RECA980729MSRLRL01 | RECA980729L58 | AM98572       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 700.00    | FEDERAL            |
| ROCHIN BENOIT ADALBERTO              | RXBA941213HBSCND05 | ROBA941213VE8 | M04001        |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 16,916.02 | FEDERAL            |
| MOROYOQUI MENDIVIL KENNIA IZBETH     | MOMK980813MSRRNN04 | MOMK980813S57 | AM98572       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 700.00    | FEDERAL            |
| GUTIERREZ CASTILLO MARIANA           | GUCM990720MSRTSR06 | GUCM990720MH6 | AM98572       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 700.00    | FEDERAL            |
| GUERECA MARTINEZ NORMA ALEJANDRA     | GUMN990824MSRRRR08 | GUMN990824CA7 | AM98572       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 700.00    | FEDERAL            |
| CALIXTRO NUÑEZ MICHELLE FERNANDA     | CANM971103MSRLXC05 | CANM971103H30 | AM98572       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 700.00    | FEDERAL            |
| CASTRO MORALES MARIA ISABEL          | CAMI990708MSRSRSS9 | CAMI990708T24 | AM98572       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 700.00    | FEDERAL            |
| MICHEL DIAZ ANA SOFIA                | MIDA990201MSRCZN06 | MIDA990201LF5 | AM98572       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 700.00    | FEDERAL            |
| MORA HERRERA NADIA NATALY            | MOHN000824MSLRRDA2 | MOHN0008241B9 | AM98572       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 700.00    | FEDERAL            |
| GAMEZ VALENCIA JORMAN MICHELLE       | GAVJ941212HSRMLR00 | GAVJ941212911 | AM98572       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 700.00    | FEDERAL            |
| HERNANDEZ MORA PAOLA DENISSE         | HEMP861226MPLRRL07 | HEMP861226JY8 | AM98572       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 700.00    | FEDERAL            |
| CARRERA DURAN CRISTINA ALEJANDRA     | CADC990427MSRRRR03 | CADC9904274Z9 | AM98572       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 700.00    | FEDERAL            |
| BOJORQUEZ NAVARRO MARIA ELIZABETH    | BONE981118MSRJVL01 | BONE981118DX6 | AM98572       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 700.00    | FEDERAL            |
| BRACAMONTES ZAMORANO DIANA SUGEY     | BAZD980830MSRRMN09 | BAZD9808302Z3 | AM98572       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 700.00    | FEDERAL            |
| BENITEZ BARAJAS ANDREA               | BEBA981016MSRNRN09 | BEBA9810161MA | AM98572       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 700.00    | FEDERAL            |
| TERAN MARQUEZ FATIMA                 | TEMF980513MSRRRT04 | TEMF980513GI6 | AM98572       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 700.00    | FEDERAL            |
| DENA PEREZ PATRICIA ALEJANDRA        | DEPP990201MSRNRT04 | DEPP990201AZ1 | AM98572       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 700.00    | FEDERAL            |
| ORNELAS GONZALEZ SCHECID GUADALUPE   | OEGS980901MSRRNC08 | OEGS980901I72 | AM98572       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 700.00    | FEDERAL            |
| CRUZ GALLEGOS TANYA LIZETH           | CUGT980530MSRRLN06 | CUGT980530RR8 | AM98572       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 700.00    | FEDERAL            |
| RODRIGUEZ MARTINEZ KATERYN GUADALUPE | ROMK970215MSRDRT01 | ROMK970215DU5 | AM98572       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 700.00    | FEDERAL            |



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|--------------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------|--------------|--------------------|
| NUÑEZ RON ALONDRA                    | NURA980422MSRXNL07 | NURA9804225Y2 | AM98572       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 700.00    | FEDERAL            |
| MORALES MADRID SANTOS RAFAEL         | MOMS971128HSRRDN02 | MOMS9711281D3 | AM98572       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 700.00    | FEDERAL            |
| GUTIERREZ ROMERO ISABEL CRISTINA     | GURI990522MSRTMS09 | GURI990522NI1 | EP98592       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| ACOSTA BON JOHANA BEATRIZ            | AOBJ980221MSLCNH05 | AOBJ980221EU7 | EP98592       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| RAMOS GARCIA SANTA GABRIELA          | RAGS960307MSRMRN07 | RAGS960307JUA | EP98592       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| CASTRO PRECIADO ANAISSA              | CAPA980518MSRSRN08 | CAPA980518CN1 | EP98592       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| MARTINEZ ZAVALA KAREN LETICIA        | MAZK990715MSRRVR04 | MAZK990715KN3 | EP98592       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| REYES VALENZUELA JESSICA NOHEMI      | REVJ990302MSRYLS04 | REVJ9903026S2 | EP98592       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| RAMIREZ GUICOSA MARIA GUADALUPE      | RAGG031214MSRMCD07 | RAGG031214AWA | EP98592       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| SANTI BORBON ROCIO GUADALUPE         | SABR030830MSRNCA5  | SABR030830GJ7 | EP98592       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| GUTIERREZ VALENZUELA ENRIQUE ALBERTO | GUVE020114HSRTLNA0 | GUVE020114H43 | EP98592       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| HURTADO HERNANDEZ CASAANDRA          | HUHC030320MSRRRSA7 | HUHC030320EM7 | EP98592       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| GASTELUM HUMO JESUS ANTONIO          | GAHJ030130HSRSMSA8 | GAHJ0301309TA | EP98592       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| TANORI GOMEZ GUADALUPE LIZBETH       | TAGG990311MSRNMD00 | TAGG990311D7A | EP98592       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| TORRES IBARRA KAREN PAOLA            | TOIK980606MSRRBR02 | TOIK9806065D8 | EP98592       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| GARCIA RICO ANA LAURA                | GARA970824MSRRCN09 | GARA970824NB7 | EP98592       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| GONZALEZ MORENO ELVIA GUADALUPE      | GOME971029MSRNRL08 | GOME971029IY6 | EP98592       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| BUENROSTRO CORIA MARIA DE JESUS      | BUCJ030802MSRNRSA2 | BUCJ030802GH2 | EP98592       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| CASTRO SALAZAR BENETH DARIANA        | CASB030614MSRSLNA9 | CASB030614SV9 | EP98592       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| LAO MOSQUEDA AMERICA LIZBETH         | LAMA030329MSRXSMA8 | LAMA030329D58 | EP98592       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| ALCANTAR HERNANDEZ JOSE ORLANDO      | AAHO990113HSRLRR04 | AAHO990113NDA | EP98592       |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| VARELA URIEL ANTONIO                 | VAXU640806HSRRXR00 | VAUR640806EC5 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 48,572.60 | FEDERAL            |
| IBARRA GONZALEZ JAIME                | IAGJ580701HJCBNM01 | IAGJ580701NJ8 | M01011        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 53,534.50 | FEDERAL            |
| NUÑEZ GARIBALDI RAMON ALBERTO        | NUGR750820HSRXRM07 | NUGR750820GQ7 | CF41060       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 27,710.00 | FEDERAL            |
| VERDUZCO CORONADO ARMIDA             | VECA660303MSRRRR09 | VECA660303FY4 | CF34261       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 21,624.00 | FEDERAL            |
| VALENCIA DURAZO FERNANDA             | VADF900811MSRLRR00 | VADF900811QU1 | CF34261       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 21,439.00 | FEDERAL            |
| GARCIA MARCANO RENNY DEL VALLE       | GAMR640908HNERRN01 | GAMR6409087C0 | CF41014       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 47,876.00 | FEDERAL            |
| ROSALES RUVALCABA HECTOR             | RORH620116HJCSVC03 | RORH620116Q97 | CF41014       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 47,716.00 | FEDERAL            |
| FLORES LEON MARIO ALBERTO            | FOLM850712HSRLNR09 | FOLM8507127S7 | CF41015       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 37,159.00 | FEDERAL            |
| MORFIN SALIDO IVAN LEOPOLDO          | MOSI760810HSRRLV04 | MOSI760810K43 | CF41015       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 37,184.00 | FEDERAL            |
| ALCANTAR RENDON JUAN CARLOS          | AARJ600905HSRLNN06 | AARJ600905LM7 | CF41055       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 16,008.00 | FEDERAL            |
| LEYVA MORAGA EDUARDO                 | LEME970204HSRYRD04 | LEME970204AZA | MP98512       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 3,500.00  | FEDERAL            |
| ARMENTA GALLEGOS LAURO               | AEGL581019HSRRLR09 | AEGL581019ED4 | CF41040       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 41,455.00 | FEDERAL            |
| DE LA ROSA AGUIRRE PRIMO ARMANDO     | ROAP800203HSRSGR00 | ROAP800203E72 | CF41015       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 36,999.00 | FEDERAL            |
| CERVANTES LEON RICARDO GUADALUPE     | CELR910508HSLRNC01 | CELR9105087C3 | CF41014       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 47,716.00 | FEDERAL            |
| PLATT SOTO JORGE                     | PASJ771208HSRLTR02 | PASJ771208G2A | CF41012       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 55,519.00 | FEDERAL            |
| MERAZ AYALA PEDRO                    | MEAP920629HDGRYD05 | MEAP920629P59 | CF34263       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 14,498.00 | FEDERAL            |

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|---------------------------------------|--------------------|----------------|---------------|-------------|-------|---------------------------------------|--------------|--------------------|
| RONQUILLO ESPINOZA JAVIER ENRIQUE     | ROEJ880521HSRNSV08 | ROEJ8805217M1  | CF41064       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 39,207.00 | FEDERAL            |
| VILLANUEVA GUTIERREZ ARZELIA          | VIGA871029MDFLTR00 | VIGA871029SZ6  | M03022        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 15,915.00 | FEDERAL            |
| HERMOSILLO ARRIOLA JENIFFER ALEJANDRA | HEAJ871120MSRRRN07 | HEAJ8711209D9  | M03024        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 15,509.00 | FEDERAL            |
| GERLACH RENDON LINDA MARIA            | GERL880730MSRRNN00 | GERL880730TZ5  | M03024        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 15,509.00 | FEDERAL            |
| BORBON GAXIOLA MARIA FERNANDA         | BOGF940324MSRRXR02 | BOGF940324HR1  | M03024        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 15,509.00 | FEDERAL            |
| JAUREGUI RODRIGUEZ FRANCISCO JOEL     | JARF790130HSRRDR06 | JARF7901305H4  | M03018        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 18,120.00 | FEDERAL            |
| MADONIA BUSTAMANTE ESTRELLA GUADALUPE | MABE910506MSRDSS05 | MABE910506PDA  | M03005        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 15,625.00 | FEDERAL            |
| MORALES CRUZ JOSE RAMON               | MOCR740920HSRRRM03 | MOCR740920262  | M03004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 19,510.00 | FEDERAL            |
| BURROLA ARVAYO EDUWIGES MARAHI        | BUAE901109MSRRRD07 | BUAE901109JA7  | M03019        |             | 7     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 17,391.00 | FEDERAL            |
| ALVAREZ FELIX SUSANA                  | AAFS671126MSRLLS00 | AAFS6711268Q6  | M02001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 36,554.60 | FEDERAL            |
| PAVLOVICH ROMO ANA LUCIA              | PARA830301MSRVMN07 | PARA830301N62  | M02015        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 30,294.00 | FEDERAL            |
| ALVAREZ GUTIERREZ GUADALUPE DARITZA   | AAGG930404MSRLTD08 | AAGG930404TL6  | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 25,422.50 | FEDERAL            |
| BAEZ VALENZUELA LUZ MICSEL            | BAVL930523MSRZLZ09 | BAVL930523881  | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 24,329.00 | FEDERAL            |
| BUSTAMANTE CHAIDEZ CASSANDRA BERENICE | BUCC951203MSRSHS04 | BUCC951203UL2  | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 24,329.00 | FEDERAL            |
| ARRIOLA BUSTAMANTE MARIA RAMONA       | AIBR680831MSRRSM04 | AIBR680831MN1  | M02035        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 24,329.00 | FEDERAL            |
| CARRILLO TORRES JOSE HUMBERTO         | CATH840807HSRRRM09 | CATH840807J42  | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 48,337.60 | FEDERAL            |
| VEGA CASTRO RAMIRO                    | VECR850220HSRGSM06 | VECR8502202W8  | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 48,522.60 | FEDERAL            |
| LUNA ESPINOZA AARON DAVID             | LUEA840312HSRNSR04 | LUEA8403125U0  | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 48,497.60 | FEDERAL            |
| ANTILLON VALENZUELA JOAQUIN ENRIQUE   | AIVJ630218HSRNLQ03 | AIVJ630218KYA  | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 48,522.60 | FEDERAL            |
| MANRIQUEZ BONILLAS VICTOR ALEJANDRO   | MABV870629HSRNNC08 | MABV870629794  | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 48,337.60 | FEDERAL            |
| CASTELLANOS NUÑO HUGO ARMANDO         | CANH821016HBCSXG03 | CANH821016B53  | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 48,497.60 | FEDERAL            |
| SANCHEZ ANTUNEZ DAVID JULIAN          | SAAD770506HSRNNV05 | SAAD7705066D3  | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 48,522.60 | FEDERAL            |
| CASAS BELTRAN JOSE JOEL               | CABJ770919HBCSLL07 | CABJ770919EF7  | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 48,522.60 | FEDERAL            |
| ISIBASI CARRILLO LUISA FERNANDA       | IICL780213MSRSRS01 | IICL780213122  | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 46,548.30 | FEDERAL            |
| RUIZ FUERTE JOSE RONALDO              | RUFR810322HSRZRNO5 | RUFR810322PI8  | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 48,497.60 | FEDERAL            |
| MORALES ALVAREZ RICARDO               | MOAR800622HBSRLC06 | MOAR8006221N4  | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 48,522.60 | FEDERAL            |
| CARDOZA ENCINAS JORGE ISAAC           | CAEJ820222HSRRNR04 | CAEJ8202221Y3  | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 48,497.60 | FEDERAL            |
| VALENZUELA GALAZ CARLOS ALFONSO       | VAGC580706HSRLLR03 | VAGC580706TH2  | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 48,572.60 | FEDERAL            |
| VALENZUELA RUIZ JULIO HECTOR          | VARJ591125HSRLZL07 | VARJ591125GXAX | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 48,622.60 | FEDERAL            |
| SANDOVAL PADILLA MANUEL               | SAPM770911HSRNDN02 | SAPM770911V22  | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 48,522.60 | FEDERAL            |
| SAGASTA GONZALEZ ADOLFO               | SAGA580707HSRGND00 | SAGA580707GV3  | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 48,597.60 | FEDERAL            |
| RUIBAL TAVARES ENRIQUE                | RUTE981126HSRBVN03 | RUTE981126360  | M02048        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 14,966.34 | FEDERAL            |
| ANAYA CASTRO DIANA MONICA             | AACD840907MDFNSN00 | AACD840907847  | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 46,363.30 | FEDERAL            |
| AVILES GAXIOLA CARLOS ANDRES          | AIGC800207HSLVXR06 | AIGC800207E15  | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 48,497.60 | FEDERAL            |
| ANGULO AMARILLAS SERGIO EFRAIN        | AUAS901008HSRNMRO4 | AUAS901008QY4  | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 44,549.00 | FEDERAL            |
| SOTO SANTIBAÑEZ ALFREDO               | SOSA740325HNETNL05 | SOSA740325BV6  | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 48,497.60 | FEDERAL            |
| SANTAMARIA MONTAÑO GERMAN GERARDO     | SAMG870418HSRNNR09 | SAMG870418VC2  | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 48,337.60 | FEDERAL            |

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| NOMBRE                             | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                     | PAGO         | ORIGEN DE LA PLAZA |
|------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------|--------------|--------------------|
| DE ESESARTE NAVARRO ALEJANDRO      | EENA780424HOCSVL01 | EENA780424DL7 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 48,497.60 | FEDERAL            |
| CONTRERAS FELIX JUAN PABLO         | COFJ790504HSRNLN03 | COFJ7905041J1 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 48,497.60 | FEDERAL            |
| TORRES INGUANZO EDUARDO HORACIO    | TOIE650612HZSRND01 | TOIE650612AF1 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 46,363.30 | FEDERAL            |
| BONNAFOUX ALCARAZ MIREILLE         | BOAM860107MSRNLR03 | BOAM860107FL9 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 48,337.60 | FEDERAL            |
| ROMERO SANDOVAL MARTIN GENARO      | ROSM861129HSRMNR00 | ROSM861129934 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 48,337.60 | FEDERAL            |
| ARMENTA RODRIGUEZ JASMIN AMOR      | AERJ841126MSLRDS04 | AERJ841126A53 | M01006        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 39,543.60 | FEDERAL            |
| REYNOSO OTHON JESUS                | REOJ620105HSRYTS08 | REOJ620105Q54 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 48,597.60 | FEDERAL            |
| LEYVA BOJORQUEZ ROSARIO            | LEBR681006HSLYJS01 | LEBR6810068M8 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 48,597.60 | FEDERAL            |
| MENDOZA ARAGON IVAN DE JESUS       | MEAI831116HSRNRV08 | MEAI8311168H6 | M01006        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 39,543.60 | FEDERAL            |
| ANTILLON VALENZUELA IGNACIO        | AIVI590913HDFNLG05 | AIVI590913LX2 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 48,597.60 | FEDERAL            |
| CASTILLO BENAVIDES JAIME           | CABJ850408HSRSNM00 | CABJ8504084J9 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 48,497.60 | FEDERAL            |
| SOTO GAXIOLA ALAN HUMBERTO         | SOGA861212HSRTXL09 | SOGA8612127Q8 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 48,337.60 | FEDERAL            |
| CORRAL VILLEGAS ELDA LORENA        | COVE620530MSRRL08  | COVE6205302T4 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 48,622.60 | FEDERAL            |
| GUEREÑA GARDEA JOSE AMADO          | GUGA581230HSRRRM06 | GUGA581230290 | M01004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 48,597.60 | FEDERAL            |
| COVARRUBIAS SANCHEZ ENRIQUE ALONSO | COSE800426HJCVNN03 | COSE800426AB3 | M01010        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 50,751.80 | FEDERAL            |
| RODARTE ARELLANO ROGELIO           | ROAR640117HMCDRG04 | ROAR640117D2A | M01010        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 50,826.80 | FEDERAL            |
| MONREAL MOLINA RICARDO FRANCISCO   | MOMR740426HSRNL07  | MOMR740426CS9 | M01010        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 50,826.80 | FEDERAL            |
| ANAYA GARCIA JESUS ERNESTO         | AAGJ651107HSRNR03  | AAGJ651107PH6 | M01010        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 50,851.80 | FEDERAL            |
| AMAYA VALENZUELA FRANCISCO JAVIER  | AAVF560806HSRMLR08 | AAVF560806783 | M01010        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 50,851.80 | FEDERAL            |
| MORFIN AVILES RAMON JAIRO          | MOAR550220HSRRVM01 | MOAR550220EX6 | M01010        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 48,777.40 | FEDERAL            |
| CURIEL ZAMUDIO JOSE MARIA          | CUZM900811HSRRMR09 | CUZM900811358 | M01006        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 38,002.00 | FEDERAL            |
| PELLEGRINI VAZQUEZ LUIGI           | PEVL900717HSRLZG07 | PEVL9007175B4 | M01006        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 38,002.00 | FEDERAL            |
| FUENTES SANTACRUZ JUAN GABRIEL     | FUSJ690527HSRNNN02 | FUSJ690527M9A | M01006        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 39,703.60 | FEDERAL            |
| ALMAGUER ROSALES SUSANA GUADALUPE  | AARS900518MSRLSS09 | AARS900518LN6 | M01006        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 39,543.60 | FEDERAL            |
| MORALES FLORES SERGIO ANTONIO      | MOFS840320HMCRLR07 | MOFS840320A4A | M01006        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 39,543.60 | FEDERAL            |
| ZEPEDA CORRALES DULCE MARIA        | ZECD760126MSRPRL04 | ZECD7601266L2 | M02105        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 32,016.40 | FEDERAL            |
| VEGA VALENZUELA CARLOS GUSTAVO     | VEVC710203HSRGRL09 | VEVC710203TK6 | M02105        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 30,479.00 | FEDERAL            |
| IBARRA GALLARDO JESUS EDUARDO      | IAGJ770614HSRBLS01 | IAGJ7706146T5 | M02110        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 28,095.00 | FEDERAL            |
| GALAZ ENCINAS EFRAIN               | GAEE710812HSRLNF02 | GAEE710812VE2 | M02105        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 31,916.40 | FEDERAL            |
| RIVERA QUIJADA LEON ANTONIO        | RIQL930515HSRVJN06 | RIQL930515RZ5 | M02105        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 31,756.40 | FEDERAL            |
| LOPEZ ORTEGA EDITH FABIOLA         | LOOE940323MSRPRD01 | LOOE940323EL7 | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 24,329.00 | FEDERAL            |
| ARMENTA FERNANDEZ ROCIO ALEJANDRA  | AEFR940117MSRRRC05 | AEFR940117C8A | M02083        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 24,329.00 | FEDERAL            |
| VILLA IBARRA CLAUDIA ISABEL        | VIIC910215MSRLBL05 | VIIC910215JRA | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 22,149.10 | FEDERAL            |
| BUENO CRUZ HIRAM ISAAC             | BUCH790821HSRNR08  | BUCH790821NW6 | M02049        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 29,069.50 | FEDERAL            |
| GRIJALVA CRUZ CECILIA              | GICC740512MSRRRC06 | GICC740512E88 | M02047        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 16,683.80 | FEDERAL            |
| MIRAZO VAZQUEZ LEONARDO            | MIVL840310HSRRZN04 | MIVL8403102Y9 | M02036        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 22,149.10 | FEDERAL            |
| BON BARRERAS ITZEL TRINIDAD        | BOBI990223MSRNR05  | BOBI990223QD7 | EP98592       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |

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| NOMBRE                             | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                     | PAGO         | ORIGEN DE LA PLAZA |
|------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------|--------------|--------------------|
| BAYLISS SANTACRUZ EDUARDO          | BASE990404HSRYND02 | BASE990404A28 | EP98592       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| BOJORQUEZ RIVERA KRISSEL NAHOMY    | BORK990310MSRJVR09 | BORK990310IV9 | EP98592       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| CHAVEZ SILVA ANAHI GUADALUPE       | CASA990106MSRHLN07 | CASA990106215 | EP98592       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| RODRIGUEZ CAJIGAS JOSE HUMBERTO    | ROCH990719HSRDJM09 | ROCH990719J14 | EP98592       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| COLORES MENDOZA DANIELA            | COMD981028MSRLNN05 | COMD981028MU5 | EP98592       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| DAVILA SASTURAIN KARLA JUDITH      | DASK950416MSRVSR06 | DASK9504164A9 | EP98592       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| PEREZ MARQUEZ KARINA               | PEMK980330MVZRRR07 | PEMK9803307W8 | EP98592       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| AYALA TOBARES RITA FERNANDA        | AATR940618MSRYBT08 | AATR940618T83 | EP98592       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| CONTRERAS ORTEGA LESLIE GUADALUPE  | COOL960102MSRNRS00 | COOL960102CC0 | EP98592       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| MURRIETA FIGUEROA EVELYN VERONICA  | MUFE970111MSRRGV03 | MUFE970111MG8 | EP98592       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| MARES GIRON LESLIE YAMILETH        | MAGL981226MSRRRS09 | MAGL981226JN7 | EP98592       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| RENDON ESCOBAR JOSE HUMBERTO       | REEH990216HSRNSM06 | REEH990216JE9 | EP98592       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| NUÑEZ MARTINEZ CESAR JOSE          | NUMC961216HSRXRS09 | NUMC961216F1  | AM98572       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 700.00    | FEDERAL            |
| ARVAYO DUARTE YELITZA ESMERALDA    | AADY960913MSRRRL05 | AADY960913K25 | AM98572       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 700.00    | FEDERAL            |
| FELIX LEON ROSELLA IVANA           | FELR970227MSRLNS03 | FELR970227227 | AM98572       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 700.00    | FEDERAL            |
| MORALES SANABIA VIVIANA JAZMIN     | MOSV981208MSRRNV04 | MOSV981208GI2 | AM98572       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 700.00    | FEDERAL            |
| RUIZ VALDEZ MARIA ANGELICA         | RUVA971012MSRZLN00 | RUVA9710124B7 | AM98572       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 700.00    | FEDERAL            |
| VASQUES ZUÑIGA LUISIANA MARIA      | VAZL990727MSRSXS05 | VAZL990727T84 | AM98572       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 700.00    | FEDERAL            |
| ZUÑIGA CARDENAS LIZBETH LORENIA    | ZUCL990418MCSXRZ05 | ZUCL990418CC7 | AM98572       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 700.00    | FEDERAL            |
| REYES PEDRAZA JUAN ANTONIO         | REPJ960305HSRYDN02 | REPJ960305FZ6 | AM98572       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 700.00    | FEDERAL            |
| ROMERO REYES SERGIO ISRAEL         | RORS880124HDFMYR04 | RORS880124DJ0 | M04005        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 20,420.26 | FEDERAL            |
| LOPEZ ACOSTA GABRIEL               | LOAG890303HBCPCB02 | LOAG890303F5  | M04005        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 20,420.26 | FEDERAL            |
| NAVARRO SALCIDO JUAN MANUEL        | NASJ901127HSRVLN05 | NASJ901127L18 | M04004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 19,548.44 | FEDERAL            |
| HERNANDEZ SANTIAGO ONESIMO         | HESO880404HOCRNN07 | HESO880404JP0 | M04004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 20,320.98 | FEDERAL            |
| GARCIA SOTO JOSE HOMERO            | GASH930123HSRRTM07 | GASH930123NF7 | M04004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 19,548.44 | FEDERAL            |
| BRACAMONTES ROMO ROLANDO           | BARR870220HSRRML01 | BARR8702204K3 | M04004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 19,548.44 | FEDERAL            |
| MORENO BRAVO ALEJANDRO             | MOBA871116HSRRRL01 | MOBA871116I89 | M04004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 20,320.98 | FEDERAL            |
| BARRERAS ESPINOZA JORGE ARTURO     | BAEJ890122HSRRSR08 | BAEJ8901222G1 | M04004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 20,320.98 | FEDERAL            |
| LIZARRAGA PARRA ANDRES             | LIPA900513HSRZRN04 | LIPA9005135Q6 | M04004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 19,548.44 | FEDERAL            |
| BALDERAS SOSA ELDHA YARELY         | BASE911209MSRLSL03 | BASE911209GH9 | M04004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 21,093.52 | FEDERAL            |
| OROZCO HINOSTROZA MARTHA LUCIA     | OOHM910828MZSRNR06 | OOHM910828867 | M04001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 16,251.46 | FEDERAL            |
| ESPINOZA ESPINOZA LORENZO DE JESUS | EIEL800810HSLSSR03 | EIEL800810PH2 | M04001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 16,251.46 | FEDERAL            |
| RUIZ DE LA CRUZ KEREN ADASA        | RUCK921221MTCZRR08 | RUCK921221834 | M04001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 16,251.46 | FEDERAL            |
| SAENZ DAGUER MAURICIO GUILLERMO    | SADM931015HYNNGR06 | SADM931015KV1 | M04001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 16,251.46 | FEDERAL            |
| OCHOA VALTIERRA ROCIO DANIELA      | OOVR950329MSPCLC03 | OOVR950329N58 | M04001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 16,251.46 | FEDERAL            |
| GARIBAY ALVAREZ JESSICA            | GAAJ950831MBCRLS03 | GAAJ950831EW0 | M04002        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 18,669.50 | FEDERAL            |
| MADRID RAMIREZ XOCHITL FERNANDA    | MARX950102MBCDMC02 | MARX950102KW5 | M04002        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 19,401.12 | FEDERAL            |



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PLAZAS EXISTENTES

| NOMBRE                              | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                     | PAGO         | ORIGEN DE LA PLAZA |
|-------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------|--------------|--------------------|
| ACOSTA GARCIA KEVIN ANTONIO         | AOGK931113HBCCRV01 | AOGK9311134P7 | M04002        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 18,669.50 | FEDERAL            |
| TAFOYA DIAZ SAUL                    | TADS910326HSRFZL02 | TADS910326AB8 | M04002        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 17,937.88 | FEDERAL            |
| RUIZ CERVANTES GERARDO              | RUCG940606HSRZRR06 | RUCG940606LB1 | M04002        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 17,937.88 | FEDERAL            |
| DAVILA CARDONA IVAN ROBERTO         | DACI950517HSRVRV00 | DACI950517FG7 | M04002        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 17,937.88 | FEDERAL            |
| JIMENEZ MADRIGAL MELISSA            | JIMM881006MBCMDL08 | JIMM881006NW5 | M04002        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 18,669.50 | FEDERAL            |
| VALENZUELA GARCIA CLAUDIA           | VAGC920518MSRLRL02 | VAGC920518K78 | M04002        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 19,401.12 | FEDERAL            |
| RAMIREZ MORALES MYRIAM VANESSA      | RAMM930412MSRMRY03 | RAMM930412DD2 | M04002        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 18,669.50 | FEDERAL            |
| COTA HERNANDEZ ALEJANDRA GUADALUPE  | COHA930127MSRTRL06 | COHA930127UC3 | M04002        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 18,669.50 | FEDERAL            |
| IBARRA OCEGUEDA TONANTZIN SOLEDAD   | IAOT920307MNTBCN09 | IAOT920307618 | M04002        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 17,937.88 | FEDERAL            |
| CARRILLO SANCHEZ DULCE MARIA        | CASD920527MVZRNL04 | CASD920527AC2 | M04002        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 17,937.88 | FEDERAL            |
| ROSILES GALLARDO JAIME EMANUEL      | ROGJ920528HTLSLM04 | ROGJ920528EJ8 | M04002        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 17,937.88 | FEDERAL            |
| AGUILAR BARCENA YOLANDA ITALIA      | AUBY940310MDFGRL09 | AUBY940310AI2 | M04002        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 17,937.88 | FEDERAL            |
| ARMENTA OSUNA SAUL                  | AEOS940404HSLRSL05 | AEOS940404H19 | M04002        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 17,937.88 | FEDERAL            |
| CARDENAS BANDA LUIS ALEISIS         | CABL910824HBCRNS06 | CABL9108247I9 | M04002        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 18,669.50 | FEDERAL            |
| NORIS FELIX ALFREDO                 | NOFA920508HSRRLL08 | NOFA920508KA8 | M04002        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 17,937.88 | FEDERAL            |
| FERRALES TANORI PABLO EMILIO        | FETP940924HSRRNB07 | FETP940924LK5 | M04002        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 18,669.50 | FEDERAL            |
| CORREA MORALES LUIS GABRIEL         | COML900122HSRRRS01 | COML900122HV5 | M04003        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 18,719.76 | FEDERAL            |
| ESPARZA SILLAS SERGIO ALEJANDRO     | EASS921017HBCSLR04 | EASS9210172J8 | M04002        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 18,669.50 | FEDERAL            |
| ROMERO VILLEGAS ROMAN               | ROVR900809HDFMLM07 | ROVR900809T86 | M04002        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 17,937.88 | FEDERAL            |
| ANTONIO MARTINEZ JASIEL             | AOMJ870609HOCNRS01 | AOMJ8706093R6 | M04003        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 18,719.76 | FEDERAL            |
| ORTEGA HERNANDEZ ALFONSO            | OEHA910605HMCRRLO3 | OEHA910605CB7 | M04003        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 18,719.76 | FEDERAL            |
| GALLEGOS GARCIA GEMMA ALEJANDRA     | GAGG930105MBSLRM05 | GAGG930105TKA | M04002        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 17,937.88 | FEDERAL            |
| JACOBO LOPEZ KAREN LORENA           | JALK930803MSLCPR09 | JALK930803NC0 | M04002        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 17,937.88 | FEDERAL            |
| MARTINEZ LEGORRETA ULISES           | MALU920813HMNRGL01 | MALU920813320 | M04002        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 18,669.50 | FEDERAL            |
| MC INTOSH GONZALEZ DANIEL ALEXANDER | IOGD930719HBCNNN06 | IOGD930719PY1 | M04002        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 17,937.88 | FEDERAL            |
| REYES MONGE RAFAEL ALFONSO          | REMR910831HMNYNF00 | REMR9108315X5 | M04002        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 17,937.88 | FEDERAL            |
| RODRIGUEZ ESPARZA CYNTHIA KAREN     | ROEC911101MASDSY00 | ROEC911101DN4 | M04002        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 18,669.50 | FEDERAL            |
| VAZQUEZ HERNANDEZ ALONDRA VANESSA   | VAHA950829MJCZRL06 | VAAL9508293QA | M04002        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 17,937.88 | FEDERAL            |
| VELAZQUEZ MUÑOZ FIDEL               | VEMF940430HBCLXD02 | VEMF940430B13 | M04002        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 17,937.88 | FEDERAL            |
| RAMOS VADILLO BERNARDO JOSE         | RAVB890301HYNMDR03 | RAVB8903016Q4 | M04002        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 17,937.88 | FEDERAL            |
| CURIEL AGUILAR PATRICIA ALEJANDRA   | CUAP930718MBCRGT04 | CUAP930718163 | M04002        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 18,669.50 | FEDERAL            |
| ARECHIGA MUNGUIA ARLYN              | AEMA940315MSRRNR01 | AEMA940315TA7 | M04002        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 18,669.50 | FEDERAL            |
| CARDENAS CORRAL DIANA PAOLA         | CACD950225MSRRRN01 | CACD950225I47 | M04002        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 18,669.50 | FEDERAL            |
| CARPINTERO DIAZ AMAIRANI            | CADA931027MMNRZM08 | CADA931027CX8 | M04002        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 17,937.88 | FEDERAL            |
| CERVANTES AGUILAR JUAN JOSE         | CEAJ920825HBCRGN08 | CEAJ920825187 | M04002        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 17,937.88 | FEDERAL            |
| FIGUEROA LEYVA CARLOS MANUEL        | FILC880601HSRGYR06 | FILC880601SA0 | M04002        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 18,669.50 | FEDERAL            |
| ANGULO SANCHEZ CESAR ORLANDO        | AUSC940113HDFNNS02 | AUSC9401138U3 | M04002        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 19,401.12 | FEDERAL            |

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|----------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------|--------------|--------------------|
| ROBLES RIVERA MARIA ELENA              | RORE920329MGTBVL03 | RORE9203295I7 | M04003        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 18,719.76 | FEDERAL            |
| CANO QUEVEDO MIGUEL ANGEL              | CAQM930607HVZNVG01 | CAQM930607QT8 | M04003        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 18,719.76 | FEDERAL            |
| GOMEZ SANTOYO ERICK JOSE               | GOSE931026HGTMRN08 | GOSE931026A1A | M04003        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 18,719.76 | FEDERAL            |
| LOPEZ URIBE PAMELA ESTEFANIA           | LOUP910714MSLPRM06 | LOUP9107147D2 | M04003        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 19,470.64 | FEDERAL            |
| GUEVARA ARMAS JAIME FERNANDO           | GUAJ891212HSLVRM06 | GUAJ8912126S1 | M04003        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 20,221.52 | FEDERAL            |
| SEGOVIANO PARDO JESUS ALBERTO          | SEPJ911126HBCGRS09 | SEPJ911126JN5 | M04003        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 20,221.52 | FEDERAL            |
| GARCIA SAHAGUN FABIANNETTE             | GASF910319MBCRHB04 | GASF910319GM8 | M04003        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 19,470.64 | FEDERAL            |
| MORALES VALDEZ FEBE JEZAREL            | MOVF930611MBCRLB00 | MOVF9306112J5 | M04003        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 19,470.64 | FEDERAL            |
| PEREDES ZAZUETA ANDREA GISEL           | PAZA940502MBCRZN07 | PAZA940502KQ2 | M04003        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 19,470.64 | FEDERAL            |
| RAMIREZ SANTIAGO AMELIA ESTEFANIA      | RASA880818MBCMNM03 | RASA8808182N1 | M04003        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 19,470.64 | FEDERAL            |
| DE LEON LOPEZ LUIS RODOLFO             | LELL931212HSRNP03  | LELL931212H59 | M04003        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 19,470.64 | FEDERAL            |
| OSUNA LARA YUNIBA ANDREA               | OULY911130MSLSRN09 | OULY911130FY8 | M04003        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 20,221.52 | FEDERAL            |
| OSUNA MONROY LEO VALENTIN              | OUML871209HSRSNX02 | OUML871209HF6 | M04003        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 20,221.52 | FEDERAL            |
| PEREZ ELENES JESUS RAMON               | PEEJ911021HSLRLS09 | PEEJ9110211M5 | M04003        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 20,221.52 | FEDERAL            |
| VILLALBA CAMACHO EDUARDO               | VICE900507HBSLMD03 | VICE900507UZ2 | M04003        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 20,221.52 | FEDERAL            |
| DE LA CRUZ DIAZ BARRIGA JANETH         | CUDJ880824MMNRZN03 | CUDJ880824CX2 | M04003        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 18,719.76 | FEDERAL            |
| FERNANDEZ ANDREW JOSE ANTONIO DE JESUS | FEAA881111HVZRN07  | FEAA881111SW7 | M04003        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 18,719.76 | FEDERAL            |
| JAIMES ARZATE VERONICA                 | JAAV900612MMCRR00  | JAAV900612NX3 | M04003        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 18,719.76 | FEDERAL            |
| RUIZ SOTOMAYOR GRAHAM INGRID MARIA     | RUGI870421MDFZRN09 | RUGI870421RZ5 | M04003        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 18,719.76 | FEDERAL            |
| FELIX CASTILLO SERGIO DE JESUS         | FECS931130HBSLSR05 | FECS931130GU6 | M04003        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 18,719.76 | FEDERAL            |
| GIL PEREZ SUZETTE                      | GIPS890907MSRLRZ02 | GIPS890907F64 | M04003        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 18,719.76 | FEDERAL            |
| MACIAS RODRIGUEZ ALBERTO               | MARA901006HJCCDL08 | MARA901006B92 | M04003        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 18,719.76 | FEDERAL            |
| PEREZ ALVAREZ PRISCILA PAMELA          | PEAP920211MBCRLR08 | PEAP9202118W5 | M04003        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 18,719.76 | FEDERAL            |
| LOPEZ ALVAREZ LUIS EDUARDO             | LOAL920508HBCPLS07 | LOAL920508LK0 | M04003        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 18,719.76 | FEDERAL            |
| PEREZ PALOMARES GERARDO LUIS           | PEPG920917HBCRLR01 | PEPG9209176D8 | M04003        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 18,719.76 | FEDERAL            |
| FAVELA MAYORAL JESUS ALAN              | FAMJ910423HSRVYS09 | FAMJ9104235C3 | M04003        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 18,719.76 | FEDERAL            |
| AGUILAR LOPEZ GUADALUPE YAZMIN         | AULG940712MSRGP04  | AULG940712GW2 | M04003        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 19,470.64 | FEDERAL            |
| AVILEZ ARIAS JAVIER MARTIN             | AIAJ940615HBSVRV05 | AIAJ940615DE4 | M04003        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 19,470.64 | FEDERAL            |
| MARTINEZ SILVA JAVIER ANDRES           | MASJ920408HSRRLV00 | MASJ920408QH5 | M04003        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 18,719.76 | FEDERAL            |
| GARCIA RAMOS ABRIL CECILIA             | GARA930402MSRRMB09 | GARA930402NG5 | M04003        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 19,470.64 | FEDERAL            |
| ALDAY NORIEGA JUAN FRANCISCO           | AANJ891004HSRLRN07 | AANJ8910043N9 | M04003        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 19,470.64 | FEDERAL            |
| BALLESTEROS ROSALES RAFAEL             | BARR910613HSRLSF09 | BARR910613UA5 | M04003        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 19,470.64 | FEDERAL            |
| CARDENAS HURTADO HECTOR                | CAHH920915HSRRRC06 | CAHH920915Q52 | M04003        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 19,470.64 | FEDERAL            |
| GONZALEZ PACHECO CARLOS ADRIAN         | GOPC871104HSRNCR05 | GOPC871104V18 | M04003        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 19,470.64 | FEDERAL            |
| MONGE ROMERO RICARDO LUIS              | MORR840512HBCNMC00 | MORR840512P41 | M04004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 19,548.44 | FEDERAL            |
| ACUÑA ARMENTA CRISTAL BERENIS          | AUAC930720MSRCRR08 | AUAC930720DJ2 | M04004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 19,548.44 | FEDERAL            |
| ORNELAS HERNANDEZ GUSTAVO ORESTES      | OEHG880528HCHRRS06 | OEHG880528113 | M04004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 19,548.44 | FEDERAL            |

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|-------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------|--------------|--------------------|
| SALDAÑA WOO ALEJANDRO YUATBA        | SAWA880604HBCLXL03 | SAWA880604EN7 | M04004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 19,548.44 | FEDERAL            |
| GUTIERREZ FIGUEROA ANDRES           | GUFA890107HBCTGN04 | GUFA890107B78 | M04004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 19,548.44 | FEDERAL            |
| VIDAURRAZAGA GRACIA CARLOS OMAR     | VIGC910705HSRDRR03 | VIGC9107055X4 | M04004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 19,548.44 | FEDERAL            |
| VILLEGAS NUÑEZ CARLOS ENRIQUE       | VINC870911HQRLXR01 | VINC870911BZ8 | M04004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 21,093.52 | FEDERAL            |
| FRAUSTO RENTERIA GERARDO            | FARG851024HZSRNR09 | FARG851024FN4 | M04004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 21,093.52 | FEDERAL            |
| MOLINAREZ HIGUERA JOSE MANUEL       | MOHM870606HBCLGN01 | MOHM8706062I9 | M04004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 20,320.98 | FEDERAL            |
| CORREA RIVAS SARA                   | CORS901024MCLRVR04 | CORS901024U55 | M04004        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 19,548.44 | FEDERAL            |
| GRENAS AVILA YANINE ALEJANDRA       | GEAY920309MBCRVN01 | GEAY9203093Y1 | M04003        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 19,470.64 | FEDERAL            |
| LOPEZ CORRAL IRENE                  | LOCi861006MBCPRR08 | LOCi861006L60 | M04003        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 19,470.64 | FEDERAL            |
| TERAN ROBLES ANAHI                  | TERA970508MSRRBN00 | TERA970508IF5 | OP98562       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 750.00    | FEDERAL            |
| COSSIO GIL SAMANIEGO JESUS AARON    | COGJ951108HSRSL09  | COGJ951108M45 | OP98562       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 750.00    | FEDERAL            |
| LOPEZ RIOS ROBERTO ALEJANDRO        | LORR911114HCSPSB08 | LORR911114DN6 | M04002        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 17,937.88 | FEDERAL            |
| JURADO FELIX ALEJANDRO              | JUFA930713HSRRL08  | JUFA930713CR4 | M04002        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 17,937.88 | FEDERAL            |
| VASQUEZ FRIAS SARA MARIA            | VAFS950426MSRSRR02 | VAFS950426RL2 | M04001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 16,916.02 | FEDERAL            |
| MARTINEZ ARELLANO MEYLIN AYMEE      | MAAM960202MSRRRY06 | MAAM960202ELA | M04001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 16,251.46 | FEDERAL            |
| HERNANDEZ SANTILLAN NUBIA ASTRID    | HESN820206MJCRNB07 | HESN8202061B2 | M04001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 16,251.46 | FEDERAL            |
| SAUCEDO MARTINEZ MELISSA NADINE     | SAMM860306MSRCRL07 | SAMM860306NX7 | M04001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 16,251.46 | FEDERAL            |
| ANTILLON PEREZ ROSA ELBA            | AIPR931010MSRNR00  | AIPR9310103FA | M04001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 17,580.56 | FEDERAL            |
| ROCHA VILLAVICENCIO JESUS MANUEL    | ROVJ910913HBSCLS01 | ROVJ910913U55 | M04001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 16,916.02 | FEDERAL            |
| ARENAS RUIZ DANIEL                  | AERD930303HSRRZN04 | AERD9303036U6 | M04001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 17,580.56 | FEDERAL            |
| MONTERO PARRA IVONNE                | MOPI851016MDFNRV00 | MOPI8510168I5 | M04001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 16,251.46 | FEDERAL            |
| ESQUEDA VARGAS SERGIO               | EUVS830303HDFSRR05 | EUVS830303F40 | M04001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 16,251.46 | FEDERAL            |
| LUQUE FRANCO RAFAEL                 | LUFR950103HSRQRF07 | LUFR950103UE3 | M04001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 16,251.46 | FEDERAL            |
| DE LA VEGA RUIZ LIZBETH LOURDES     | VERL920514MSRGZZ01 | VERL920514BW4 | M04001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 16,916.02 | FEDERAL            |
| IBARRA ARREOLA LESSLY DENNISE       | IAAL910827MBCBRS02 | IAAL910827SE4 | M04001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 16,916.02 | FEDERAL            |
| VICTORIA BUITIMEA CHRISTIAN DANIEL  | VIBC910401HSRCTH02 | VIBC910401RJA | M04001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 16,251.46 | FEDERAL            |
| ENRIQUEZ CERVANTES JOSE SAULO       | EICS950906HSRNR04  | EICS950906AG8 | M04001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 16,251.46 | FEDERAL            |
| DEL CAMPO SALAZAR ANDREA            | CASA950301MSRMLN07 | CASA950301UTA | M04001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 16,916.02 | FEDERAL            |
| LOPEZ DEL RIO LIZETH DEL CARMEN     | LORL960103MCLPXZ02 | LORL960103AC6 | M04001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 17,580.56 | FEDERAL            |
| AVILA RUIZ MICHELL ALEXIS           | AIRM921009HSRVZC04 | AIRM921009HF5 | M04001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 16,916.02 | FEDERAL            |
| ALTAMIRANO CARRIZOZA ALEXIS AGUSTIN | AACA940126HSRLRL08 | AACA940126SJA | M04001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 16,251.46 | FEDERAL            |
| ALVAREZ MERCADO KARINA LETICIA      | AAMK940913MSRLRR06 | AAMK940913GP3 | M04001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 16,916.02 | FEDERAL            |
| ORTEGA AVILA AGUSTIN                | OEAA881208HSRRVG07 | OEAA881208CK2 | M04001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 17,580.56 | FEDERAL            |
| MORFIN CHAVEZ JORGE ARMANDO         | MOCJ900403HJCRHR02 | MOCJ900403L28 | M04001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 16,251.46 | FEDERAL            |
| LOPEZ TURNBULL ALFREDO              | LOTA881125HSRPRL01 | LOTA881125U44 | M04001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 17,580.56 | FEDERAL            |
| LUNA VALENZUELA JAVIER ANTONIO      | LUVJ930313HSRNLV01 | LUVJ930313UMA | M04001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 16,251.46 | FEDERAL            |
| PILLADO CEBALLOS JUAN CARLOS        | PICJ890805HSRLBN02 | PICJ890805J50 | M04001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 16,251.46 | FEDERAL            |

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|------------------------------------|---------------------|---------------|---------------|-------------|-------|---------------------------------------|--------------|--------------------|
| AMES BUSTAMANTE JORGE ESTEBAN      | AEBJ920418HBCMSR08  | AEBJ920418HL9 | M04001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 16,916.02 | FEDERAL            |
| FLORES CUADROS DENISSE ALEJANDRA   | FOCD950209MSRLDN01  | FOCD950209RP5 | M04001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 16,251.46 | FEDERAL            |
| MARTINEZ ROSALES NILSA DANIELA     | MARN950626MNLRLS08  | MARN950626TH6 | M04001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 16,916.02 | FEDERAL            |
| PEREZ MORENO ORTIZ RICARDO         | PEOR930709HYNRRRC04 | PEOR930709S35 | M04001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 17,580.56 | FEDERAL            |
| GUTIERREZ GARCIA FERNANDO          | GUGF940609HBCTRR08  | GUGF940609TR6 | M04001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 16,916.02 | FEDERAL            |
| UREÑA SAUCEDA JASTIN MARCELO       | UESJ950106HSRRC07   | UESJ950106CW9 | M04001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 16,251.46 | FEDERAL            |
| SOLIS FIGUEROA JAVIER              | SOFJ940705HSRLGV06  | SOFJ940705PW2 | M04001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 16,251.46 | FEDERAL            |
| CANO CORELLA LUIS ALBERTO          | CACL950114HSRNR08   | CACL950114MJA | M04001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 16,251.46 | FEDERAL            |
| CHAPARRO RENTERIA FRANCISCO XAVIER | CARF950330HSRHN09   | CARF950330CHA | M04001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 16,251.46 | FEDERAL            |
| FERRALES SALCIDO ANA PAULINA       | FESA930126MSRRLN08  | FESA930126Q8A | M04001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 16,251.46 | FEDERAL            |
| SALAZAR PESQUEIRA ZAIRA LIZBETH    | SAPZ950930MSRLSR00  | SAPZ950930R88 | M04001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 16,916.02 | FEDERAL            |
| VALDEZ AGUILAR JESUS ERNESTO       | VAAJ960204HSRLGS04  | VAAJ960204HH0 | M04001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 16,251.46 | FEDERAL            |
| CAMPOS LERMA BEATRIZ               | CALB960327MSRMRT04  | CALB960327E11 | M04001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 16,916.02 | FEDERAL            |
| BURGOS BORBON DAVID HECTOR         | BUBD910503HSRRRV08  | BUBD910503CQ3 | M04001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 16,916.02 | FEDERAL            |
| SANDOVAL GIANINI ALEJANDRA         | SAGA910919MSRNNL06  | SAGA910919H47 | M04001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 16,916.02 | FEDERAL            |
| HAM CLARK RAFAEL                   | HACR931227HSRMLF04  | HACR931227S77 | M04001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 16,251.46 | FEDERAL            |
| ESQUER COTA KARLA YOVANA           | EUCK911101MSRSTR02  | EUCK911101U20 | M04001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 16,916.02 | FEDERAL            |
| CLARK AYALA MAX ERNESTO            | CAAM930822HSRLYX09  | CAAM9308228A4 | M04001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 17,580.56 | FEDERAL            |
| ORTIZ NAVA PAOLA MICHELLE          | OINP930413MSRRVL02  | OINP9304133V3 | M04001        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 16,916.02 | FEDERAL            |
| GARCIA BUELNA LUIS MANUEL          | GABL971014HSRRLS08  | GABL971014DX4 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00  | FEDERAL            |
| AMPARANO OZUNA JOSE ADRIAN         | AAOA970717HSRMZD03  | AAOA9707175Q7 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00  | FEDERAL            |
| CANO ESPINOSA MARCOS DAVID         | CAEM960211HBCNSR05  | CAEM960211R23 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00  | FEDERAL            |
| CASTAÑEDA MARTINEZ JESUS ANTONIO   | CAMJ960902HJCSRS01  | CAMJ960902QF2 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00  | FEDERAL            |
| CORNEJO CAMACHO KEVIN JOSE         | COCK990406HSRRMV05  | COCK990406MZ6 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00  | FEDERAL            |
| CORRALES BAY FERNANDA              | COBF971210MSRRYR06  | COBF9712109K2 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00  | FEDERAL            |
| DEGOLLADO MACIAS ARLET MARIA       | DEMA980713MSRGCR03  | DEMA980713JW6 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00  | FEDERAL            |
| DEVORA CARDONA GERMAN ALBERTO      | DECG980417HSRVRR06  | DECG980417K51 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00  | FEDERAL            |
| DIAZ GRANILLO JORGE DAVID          | DIGJ971024HSRZRR01  | DIGJ971024143 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00  | FEDERAL            |
| ENCINAS ALMADA JACQUELINE          | EIAJ980207MSRNLC00  | EIAJ9802076Z6 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00  | FEDERAL            |
| ESPINOZA MOLINA ANA KAREN          | EIMA980819MJCSLN02  | EIMA980819374 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00  | FEDERAL            |
| FERNANDEZ MEDINA MARIA BELEN       | FEMB960516MNERDL06  | FEMB9605166I0 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00  | FEDERAL            |
| GALINDO CORDOVA KAREM              | GACK970607MSRLRR06  | GACK970607B32 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00  | FEDERAL            |
| GARCIA CORONADO URIEL              | GACU971221HSRRRR02  | GACU971221J47 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00  | FEDERAL            |
| GUEVARA MORENO SALMA PALOMA        | GUMS971220MSRVRL05  | GUMS9712201Q7 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00  | FEDERAL            |
| GARCIA RODRIGUEZ KARINA CECILIA    | GARK960914MSRRDR02  | GARK960914DS7 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00  | FEDERAL            |
| HUNGAR LOPEZ RENEE                 | HULR971106MSRNP02   | HULR971106E94 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00  | FEDERAL            |
| MORENO COUTIÑO SERGIO ANDRES       | MOCS961020HCSRTR08  | MOCS9610208MA | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00  | FEDERAL            |



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|-----------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------|-------------|--------------------|
| MORENO GRANILLO JENNIFER FERNANDA       | MOGJ980530MSRRRN05 | MOGJ980530MSA | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00 | FEDERAL            |
| MURRIETA BRUCIAGA LORENA MARIA          | MUBL970917MSRRRR04 | MUBL970917Q5  | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00 | FEDERAL            |
| OROZ GARCIA FATIMA GABRIELA             | OOGF970619MSRRRT01 | OOGF970619BY8 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00 | FEDERAL            |
| ROMO CASTILLO ANDREA MARIBEL            | ROCA980527MSRMSN09 | ROCA9805275F1 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00 | FEDERAL            |
| SALCIDO OCHOA EDNA AMANDA               | SAOE970207MSRLCD07 | SAOE970207JJ4 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00 | FEDERAL            |
| SANCHEZ MUÑOZ MARIA GABRIELA            | SAMG971219MSRXB03  | SAMG971219D5A | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00 | FEDERAL            |
| SANCHEZ SOLIS ADZUYRA KARIEYA GUADALUPE | SASA960812MSRNLD09 | SASA960812RM9 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00 | FEDERAL            |
| VALDEZ LOPEZ DHAMAR VALERIA             | VALD970129MSRLPH07 | VALD970129984 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00 | FEDERAL            |
| VALENZUELA MORENO DIANA KARELY          | VAMD971029MSRLRN04 | VAMD971029VEA | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00 | FEDERAL            |
| YANES JIMENEZ GABRIELA                  | YAJG980216MSRNMB07 | YAJG980216HD3 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00 | FEDERAL            |
| BARBOZA LOPEZ LILIANA                   | BALL970319MQTRPL08 | BALL970319IS0 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00 | FEDERAL            |
| ARROYO VALENZUELA MYRSA LOURDES         | AOVM940502MSRRLY06 | AOVM940502IV5 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00 | FEDERAL            |
| BOJORQUEZ BUSTAMANTE ANDREA             | BOBA970905MSRJSN03 | BOBA970905G44 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00 | FEDERAL            |
| BUENOSTRO RODRIGUEZ JESUS ANTONIO       | BURJ971203HSRND03  | BURJ971203317 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00 | FEDERAL            |
| AGUILERA BARRIGA ALEXIA VIANEY          | AUBA971202MSRGRL06 | AUBA9712023T1 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00 | FEDERAL            |
| ALONSO BRINGAS ALMA PAOLA               | AOBA980216MSRLRL06 | AOBA9802168N6 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00 | FEDERAL            |
| ARAGON CASAVANTES CAROLINA              | AACC990615MSRRSR07 | AACC990615NY3 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00 | FEDERAL            |
| ARMENTA GUIRADO OXSANA ADNIAIR          | AEGO971025MSRRRX06 | AEGO971025RQ9 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00 | FEDERAL            |
| BEJARANO GONZALEZ RUTH CONSTANZA        | BEGR980821MSRJNT15 | BEGR980821QQ2 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00 | FEDERAL            |
| BELTRAN ARMENTA JORGE EDGARDO           | BEAJ960502HSRLRR04 | BEAJ960502AT1 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00 | FEDERAL            |
| BENITEZ ALDAY PATRICIO                  | BEAP980216HQTNLT04 | BEAP980216QA0 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00 | FEDERAL            |
| BUSTAMANTE ANDRADE ITZEL PAOLA          | BUAI970509MSRSNT08 | BUAI970509888 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00 | FEDERAL            |
| CAMA CEBALLOS CESAR SAMUEL              | CACC990823HNLMB00  | CACC990823KR2 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00 | FEDERAL            |
| CELAYA MURILLO ANA LUCIA                | CEMA980205MSRLRN04 | CEMA9802059I7 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00 | FEDERAL            |
| CORONADO PORCHAS VANESSA                | COPV981116MBCRRN00 | COPV981116S73 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00 | FEDERAL            |
| DAVILA FIMBRES MARTIN ALEJANDRO         | DAFM971213HSRVMR09 | DAFM971213QI4 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00 | FEDERAL            |
| ESPINOZA SAUCEDA JESUS FRANCISCO        | EISJ910904HSRSCS02 | EISJ910904V55 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00 | FEDERAL            |
| GALINDO CAMPA DANIEL ANDRES             | GACD990428HSRLMN07 | GACD990428GM1 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00 | FEDERAL            |
| GARCIA SANCHEZ ISABELLE NOHEMI          | GASI990520MSRRNS04 | GASI990520BJ9 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00 | FEDERAL            |
| GONZALEZ CERVANTES CARLOS ALEJANDRO     | GOCC941031HJCNRR04 | GOCC9410315A1 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00 | FEDERAL            |
| GUTIERREZ GUTIERREZ FRIDA CAMILA        | GUGF970823MSRTTR01 | GUGF970823NJ1 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00 | FEDERAL            |
| HARO LOPEZ DIANA                        | HALD981018MBCRPN01 | HALD981018LS0 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00 | FEDERAL            |
| ILDEFONSO AVILA ANA ALEJANDRA           | IEAA960116MSRLVN00 | IEAA960116N7A | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00 | FEDERAL            |
| JIMENEZ ENCINAS DAVID RICARDO           | JIED971021HNEMVN06 | JIED971021IQA | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00 | FEDERAL            |
| LOPEZ LEON VALERIA NICOLE               | LOLV981210MBCPNL07 | LOLV9812104N2 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00 | FEDERAL            |
| MADRID SUAREZ ANA FERNANDA              | MASA980516MSRDRN08 | MASA980516NH1 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00 | FEDERAL            |
| MAZON RIOS STEVE                        | MARS961016HNEZST04 | MARS9610162Q3 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00 | FEDERAL            |

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|-----------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------|-------------|--------------------|
| MEDINA ESCALANTE LUIS ARTURO      | MEEL000220HSRDSSA0 | MEEL000220D60 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00 | FEDERAL            |
| MONTAÑO RIVERA MARIA EVA          | MORE971206MSRNVV00 | MORE971206U10 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00 | FEDERAL            |
| MORALES CORNEJO DAVID             | MOCD960119HSLRRV03 | MOCD960119AL4 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00 | FEDERAL            |
| NAVARRETE LEY MARTHA RAQUEL       | NALM971121MSLVYR02 | NALM971121MS8 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00 | FEDERAL            |
| OCHOA HAROS YUVITZA GUADALUPE     | OOHY971223MSRCRV05 | OOHY971223FE6 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00 | FEDERAL            |
| OJEDA MEZA JASSEL ALONDRA         | OEMJ960430MSLJZS06 | OEMJ960430Q2  | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00 | FEDERAL            |
| ORTIZ BELTRAN LUZ BEATRIZ         | OIBL970828MSRRLZ07 | OIBL9708285E2 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00 | FEDERAL            |
| PEÑA CASTREJON SARA MARGARITA     | PECS970508MCHXSR01 | PECS9705085IA | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00 | FEDERAL            |
| PEÑUELAS CHAVEZ CARLOS IRAM       | PECS991004HSLXHR04 | PECC9910047K6 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00 | FEDERAL            |
| PONCE SOSA KATHIA DANITZA         | POSK961222MSRNST09 | POSK961222K89 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00 | FEDERAL            |
| RUIZ GAXIOLA ROXINA BELEM         | RUGR950918MNEZXX02 | RURG950918446 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00 | FEDERAL            |
| SALVATIERRA ESQUER RUBI GUADALUPE | SAER980426MSRLSB05 | SAER980426M26 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00 | FEDERAL            |
| VELEZ SANCHEZ IVANA               | VESI980725MBCLNV02 | VESI9807256E7 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00 | FEDERAL            |
| YAÑEZ PIRI KARLA ESTEFANIA        | YAPK971206MSRXRR06 | YAPK9712064D8 | R12033        |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 1,870.00 | FEDERAL            |
| MENDEZ MENDEZ JESUS HUMBERTO      | MEMJ990124HSRNNS08 | MEMJ990124T56 | AM98572       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 700.00   | FEDERAL            |
| GARCIA ORTIZ GAUDENCIA            | GAOG941216MOCRRD02 | GAOG941216S60 | AM98572       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 700.00   | FEDERAL            |
| SOTO CRUZ ARLETH YURIVIA          | SOCA990228MSRTRR01 | SOCA9902287A9 | AM98572       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 700.00   | FEDERAL            |
| FIERROS MONTIJO BRENDA CAROLINA   | FIMB980926MSRRNR01 | FIMB980926LAA | AM98572       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 700.00   | FEDERAL            |
| REYES GOMEZ WENDI MONTSERRAT      | REGW990128MOCYMN06 | REGW990128IS2 | AM98572       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 700.00   | FEDERAL            |
| JOCABI CELAYA ESDRAS              | JOCE980523HSRCLS01 | JOCE980523GF6 | AM98572       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 700.00   | FEDERAL            |
| HERNANDEZ GALVEZ VALERIA MARLENE  | HEGV990414MSRRL03  | HEGV990414E83 | AM98572       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 700.00   | FEDERAL            |
| CAMPOY ELIAS LESLIE MARIE         | CAEL971110MSRMLS07 | CAEL971110KS0 | AM98572       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 700.00   | FEDERAL            |
| GALLEGO SANCHEZ ZHENIA VIANEY     | GASZ990108MSRLNH07 | GASZ990108MR0 | AM98572       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 700.00   | FEDERAL            |
| TORRES MEDINA ROCIO IVETTE        | TOMR800308MSLRDC11 | TOMR800308S25 | AM98572       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 700.00   | FEDERAL            |
| HERNANDEZ PEREZ FERNANDA          | HEPF980705MMCRRR05 | HEPF980705HY2 | AM98572       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 700.00   | FEDERAL            |
| PALACIOS ARELLANO DORA ALEJANDRA  | PAAD971121MSRLRR00 | PAAD971121AF2 | AM98572       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 700.00   | FEDERAL            |
| YOCUPICIO VALLE MARIA AYLIN       | YOVA951127MSRCLY00 | YOVA951127JM5 | EP98592       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 600.00   | FEDERAL            |
| ESPINOZA ESPINOZA YOLANDA         | EIEY961218MSRSSL02 | EIEY9612185B9 | EP98592       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 600.00   | FEDERAL            |
| ARCOVERDE MORENO DANIELA          | AOMD990826MSRRRN05 | AOMD990826172 | EP98592       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 600.00   | FEDERAL            |
| JIMENEZ PATIÑO ALIX ALONDRA       | JIPA980930MSRMTL07 | JIPA980930IF8 | EP98592       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 600.00   | FEDERAL            |
| RUIZ FIGUEROA MONICA ZINAHÍ       | RUFM970504MSRZGN01 | RUFM970504LD4 | EP98592       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 600.00   | FEDERAL            |
| LOPEZ VALENZUELA ROSARIO MARVELY  | LOVR030829MSRPLSA9 | LOVR030829HJ7 | EP98592       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 600.00   | FEDERAL            |
| POQUI JUSAINO DULCE MARIA         | POJD031021MSRQSLA7 | POJD0310212Y2 | EP98592       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 600.00   | FEDERAL            |
| DIAZ ARMENTA ANTONIO              | DIAA030625HSRZRNA2 | DIAA030625DR1 | EP98592       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 600.00   | FEDERAL            |
| FLORES AYALA YANETH CLARISA       | FOAY031221MSRLYN07 | FOAY0312214F2 | EP98592       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 600.00   | FEDERAL            |
| MOLINA RAMIREZ ISIS ANAHI         | MORI030513MCHLMSA8 | MORI030513IU4 | EP98592       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 600.00   | FEDERAL            |
| CANO ALVAREZ JULIA FABIOLA        | CAAJ960425MSRNLL07 | CAAJ960425GC5 | EP98592       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 600.00   | FEDERAL            |

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| NOMBRE                             | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                     | PAGO         | ORIGEN DE LA PLAZA |
|------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------|--------------|--------------------|
| ALMODOVAR ALMODOVAR ROSA ISELA     | AOAR980416MSLLS06  | AOAR980416RD5 | EP98592       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| BARCELO FELIX NOHELIA EDITH        | BAFN981103MSRRLH05 | BAFN9811039L5 | EP98592       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| FRANCO ESQUER JOSE GENARO          | FAEG990227HSRRSN06 | FAEG990227799 | EP98592       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| TELLO RODRIGUEZ BRIGITTE SARAHI    | TERB020723MSRLDRA1 | TERB020723S28 | EP98592       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| POQUI RABAGO BRISEIDA GUADALUPE    | PORB030811MSRQBRA8 | PORB0308115C1 | EP98592       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| VASQUEZ SANCHEZ MARIA DEL ROSARIO  | VASR980403MSRSNS08 | VASR980403MP7 | EP98592       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| ALCANTAR JATOMEA EVELINA           | AAJE870105MSRLTV09 | AAJE870105235 | EP98592       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| ALDABA REYES PRISCILA SARAHI       | AARP981012MCLLYR07 | AARP981012864 | EP98592       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| RUIZ RUIZ EVELYN CAROLINA          | RURE980104MSRZZV07 | RURE980104T19 | EP98592       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| RODRIGUEZ RUBIO MARIANA            | RORM030921MSRDBRA6 | RORM030921PT8 | EP98592       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| VALLEJO OCHOA DULCE MARIANA        | VAOD030104MSRLCLA0 | VAOD030104BZ8 | EP98592       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| RODRIGUEZ PERALTA HEYDI ANAHI      | ROPH990317MSRDRY02 | ROPH990317CU8 | EP98592       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| MEJIA LOPEZ JORGE MARIO            | MELJ980824HSRJPR01 | MELJ980824RN8 | EP98592       |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 600.00    | FEDERAL            |
| ESPINOZA VALENZUELA LAURA LIZBETH  | EIVL990610MSRSLR06 | EIVL9906106X3 | EP98592       |             | 8     | CENTRO ESTATAL DE ONCOLOGIA           | \$ 600.00    | FEDERAL            |
| NIELSEN OJEDA ALEJANDRA VERONICA   | NIOA990424MSRLJL06 | NIOA990424E68 | EP98592       |             | 8     | CENTRO ESTATAL DE ONCOLOGIA           | \$ 600.00    | FEDERAL            |
| PULIDO RODRIGUEZ GLORIA FERNANDA   | PURG980409MSRLDL05 | PURG980409CG1 | EP98592       |             | 8     | CENTRO ESTATAL DE ONCOLOGIA           | \$ 600.00    | FEDERAL            |
| QUIÑONEZ CORTEZ ALEJANDRO          | QUCA990122HBCXRL03 | QUCA9901226F8 | EP98592       |             | 8     | CENTRO ESTATAL DE ONCOLOGIA           | \$ 600.00    | FEDERAL            |
| LUJAN VILLEGAS JUAN ALFONSO        | LUVJ511118HSRJLN05 | LUVJ511118DF5 | CF34260       |             | 8     | CENTRO ESTATAL DE ONCOLOGIA           | \$ 31,278.00 | FEDERAL            |
| LOPEZ VALDEZ JOSE GUADALUPE        | LOVG581002HSRPLD01 | LOVG5810028P2 | CF34263       |             | 8     | CENTRO ESTATAL DE ONCOLOGIA           | \$ 14,498.00 | FEDERAL            |
| MILLANES LERMA EUNICE              | MILE820515MSRLRN01 | MILE8205155H2 | CF41038       |             | 8     | CENTRO ESTATAL DE ONCOLOGIA           | \$ 19,577.00 | FEDERAL            |
| LUCERO ESCAMILLA CASSANDRA         | LUEC971019MSRCSS01 | LUEC971019D60 | AM98572       |             | 8     | CENTRO ESTATAL DE ONCOLOGIA           | \$ 700.00    | FEDERAL            |
| PAREDES CABRERA JUDITH ATZBELL     | PACJ971028MSRRBD04 | PACJ971028CY6 | AM98572       |             | 8     | CENTRO ESTATAL DE ONCOLOGIA           | \$ 700.00    | FEDERAL            |
| CORDOVA SUAREZ GERARDO             | COSG871213HSRRRR08 | COSG871213J3  | AM98572       |             | 8     | CENTRO ESTATAL DE ONCOLOGIA           | \$ 700.00    | FEDERAL            |
| BURRUEL ROMERO ANA VERONICA        | BURA860523MSRRMN01 | BURA8605238E8 | M03025        |             | 7     | CENTRO ESTATAL DE ONCOLOGIA           | \$ 16,167.60 | FEDERAL            |
| TAPIA GALLARDO CARLOS ARMANDO      | TAGC620412HSRPLR07 | TAGC6204122ZA | M03024        |             | 7     | CENTRO ESTATAL DE ONCOLOGIA           | \$ 16,235.08 | FEDERAL            |
| GARCIA LILI LAURA PAMELA           | GALL990220MDFRLR01 | GALL9902204D8 | M03024        |             | 7     | CENTRO ESTATAL DE ONCOLOGIA           | \$ 15,509.00 | FEDERAL            |
| CORONADO RASCON ARTURO             | CORA620814HSRRSR00 | CORA6208146T8 | M03024        |             | 7     | CENTRO ESTATAL DE ONCOLOGIA           | \$ 16,310.08 | FEDERAL            |
| RUIZ MEYEMBERG RAUL                | RUMR770325HDFZYL00 | RUMR770325V32 | M03023        |             | 7     | CENTRO ESTATAL DE ONCOLOGIA           | \$ 16,292.60 | FEDERAL            |
| JAUREGUI RODRIGUEZ JESUS ALEJANDRO | JARJ840310HSRRDS02 | JARJ8403101M6 | M03023        |             | 7     | CENTRO ESTATAL DE ONCOLOGIA           | \$ 15,563.00 | FEDERAL            |
| ACOSTA VALLE GRACE GUADALUPE       | AOVG830114MSRCLR00 | AOVG830114FP4 | M03023        |             | 7     | CENTRO ESTATAL DE ONCOLOGIA           | \$ 15,563.00 | FEDERAL            |
| AGUILA MORENO RAYMUNDO             | AUMR650313HSRGRY08 | AUMR650313665 | M03022        |             | 7     | CENTRO ESTATAL DE ONCOLOGIA           | \$ 16,676.60 | FEDERAL            |
| RAMOS FERNANDEZ ADRIANA GUADALUPE  | RAFA730502MNTMRD08 | RAFA7305027K0 | M03022        |             | 7     | CENTRO ESTATAL DE ONCOLOGIA           | \$ 16,175.00 | FEDERAL            |
| ARVIZU ENRIQUEZ ALEXIS ALFONSO     | AIEA940825HSRRNL07 | AIEA940825NK2 | M03019        |             | 7     | CENTRO ESTATAL DE ONCOLOGIA           | \$ 17,231.00 | FEDERAL            |
| CELAYA FLORES MARYBEL              | CEFM790412MSRLLR09 | CEFM790412EY8 | M03019        |             | 7     | CENTRO ESTATAL DE ONCOLOGIA           | \$ 18,013.60 | FEDERAL            |
| VALENZUELA LOPEZ JOSE MANUEL       | VALM690625HSRLPN01 | VALM690625JK0 | M03019        |             | 7     | CENTRO ESTATAL DE ONCOLOGIA           | \$ 17,231.00 | FEDERAL            |
| TADDEI ZAVALA EMMA LOURDES         | TAZE651209MSRDVM04 | TAZE651209F70 | M03019        |             | 7     | CENTRO ESTATAL DE ONCOLOGIA           | \$ 18,063.60 | FEDERAL            |
| LOPEZ PEREZ CLAUDIA PAULINA        | LOPC000705MSRPRLA7 | LOPC000705J88 | M03022        |             | 7     | CENTRO ESTATAL DE ONCOLOGIA           | \$ 15,915.00 | FEDERAL            |

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PLAZAS EXISTENTES

| NOMBRE                                    | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                           | PAGO         | ORIGEN DE LA PLAZA |
|-------------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------------|--------------|--------------------|
| CAMPA MORALES ARTURO                      | CAMA760717HSRMRR03 | CAMA760717CT2 | M03019        |             | 7     | CENTRO ESTATAL DE ONCOLOGIA                 | \$ 18,063.60 | FEDERAL            |
| RODRIGUEZ PEREZ FRANCISCO JAVIER          | ROPF591003HNTDRR06 | ROPF591003HJ6 | M03013        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                 | \$ 17,535.80 | FEDERAL            |
| CONTRERAS ROJERO GERARDO                  | CORG710410HSRNJR04 | CORG710410NS4 | M03007        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                 | \$ 36,932.20 | FEDERAL            |
| SANCHEZ SANCHEZ ERICK RENE                | SASE860111HSRNNR06 | SASE8601113V2 | M02068        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                 | \$ 20,568.00 | FEDERAL            |
| GUTIERREZ SILVA VALERIA TERESITA          | GUSV910826MSRTL06  | GUSV9108265V5 | M02105        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                 | \$ 31,916.40 | FEDERAL            |
| ROMERO SILVAS BRENDA                      | ROSB820225MSRMLR02 | ROSB820225FC6 | M02105        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                 | \$ 31,916.40 | FEDERAL            |
| HERRERA LUCERO JUAN RAMON                 | HELJ891001HSRRCN01 | HELJ891001AF9 | M02105        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                 | \$ 31,756.40 | FEDERAL            |
| CANIZALEZ BOJORQUEZ DANIELA               | CABD901018MSRNJN06 | CABD901018482 | M02105        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                 | \$ 31,756.40 | FEDERAL            |
| GUTIERREZ COTA ANA DELIA                  | GUCA780413MSRTTN04 | GUCA7804131L9 | M02110        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                 | \$ 29,426.30 | FEDERAL            |
| GALLEGO HERRERA ANA MARGARITA             | GAHA771102MSRLRN07 | GAHA771102KMA | M02110        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                 | \$ 29,426.30 | FEDERAL            |
| OTHON ONTIVEROS PAOLA                     | OOOP740421MSRTNL00 | OOOP7404219I8 | M02110        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                 | \$ 29,476.30 | FEDERAL            |
| RIVAS LOPEZ SARA                          | RILS761123MSRVPR08 | RILS761123SH7 | M02107        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                 | \$ 36,333.20 | FEDERAL            |
| FELIX TORRES YADIRA ELENA                 | FETY760615MSLLRD09 | FETY760615HS7 | M02107        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                 | \$ 36,358.20 | FEDERAL            |
| CAMACHO MURILLO LORD EMY CLARISSA         | CAML770812MSRMRR09 | CAML7708126C7 | M02107        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                 | \$ 34,741.10 | FEDERAL            |
| FRANCO YANEZ MARCO ANTONIO                | FAYM770509HSRRNR02 | FAYM770509EU1 | M02105        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                 | \$ 31,916.40 | FEDERAL            |
| CARREÑO QUIJADA JESUS ADRIANA             | CAQJ770801MSRRJS01 | CAQJ7708013P6 | M02105        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                 | \$ 31,941.40 | FEDERAL            |
| GUEVARA TORRES ALFONSO GENARO             | GUTA630919HOCVRL04 | GUTA6309199G1 | M01004        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                 | \$ 48,597.60 | FEDERAL            |
| DURAZO CONS LUIS CARLOS                   | DUCL770413HSRRNS06 | DUCL7704136I3 | M01004        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                 | \$ 48,572.60 | FEDERAL            |
| FLORES DIAZ BUSTAMANTE MARISELA GUADALUPE | FODM631012MDFLZR04 | FODM631012486 | M01004        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                 | \$ 48,622.60 | FEDERAL            |
| ROSAS CAMPILLO JOSE JESUS                 | ROCJ520502HSRSMS08 | ROCJ520502IQ6 | M01004        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                 | \$ 48,522.60 | FEDERAL            |
| ARENAS MEJIA ROBERTO CARLOS               | AEMR820711HSPRJB02 | AEMR820711AJ7 | M01004        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                 | \$ 46,363.30 | FEDERAL            |
| ROJAS CAMARENA CYNTHIA                    | ROCC860312MSLJMY05 | ROCC860312CH7 | M01004        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                 | \$ 46,363.30 | FEDERAL            |
| LUQUE MORALES CARLOS DANIEL               | LUMC830412HSRQRR02 | LUMC830412977 | M01004        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                 | \$ 42,784.50 | FEDERAL            |
| GONZALEZ NORIEGA KEREN ANGELICA           | GONK940815MSRNR00  | GONK940815BY4 | M02035        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                 | \$ 25,422.50 | FEDERAL            |
| TELLEZ GRACIA ALMA LETICIA                | TEGA830828MSRLRL08 | TEGA830828FX0 | M02006        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                 | \$ 21,787.00 | FEDERAL            |
| ROMERO MIRANDA ALEXIS ALEYDA              | ROMA920305MSRMRL07 | ROMA920305S71 | M02006        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                 | \$ 21,787.00 | FEDERAL            |
| GOMEZ CRUZ ARNOLD IVANISSE                | GOCA801113MSRMRR00 | GOCA8011139X9 | M02006        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                 | \$ 21,787.00 | FEDERAL            |
| BALLESTEROS VALENZUELA SABAS              | BAVS831027HSRLLB00 | BAVS8310272G5 | M02006        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                 | \$ 22,022.00 | FEDERAL            |
| LOPEZ PERALTA DANIEL ELIAS                | LOPD680101HSRPRN00 | LOPD680101RS6 | M02006        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                 | \$ 22,022.00 | FEDERAL            |
| ARREDONDO JIMENEZ NADIA YESICA            | AEJN770618MSRRMD02 | AEJN770618TV6 | M02006        |             | 7     | CENTRO ESTATAL DE ONCOLOGIA                 | \$ 19,649.22 | FEDERAL            |
| LOPEZ NOGALES BENJAMIN LUIS               | LONB581217HSRPGN03 | LONB581217AW6 | M01010        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                 | \$ 50,851.80 | FEDERAL            |
| AGUILAR GUTIERREZ KARLA GUADALUPE         | AUGK870127MCMGTR04 | AUGK870127SG8 | M01010        |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                 | \$ 50,566.80 | FEDERAL            |
| GONZALEZ BARRIOS JOSE FAUSTO              | GOBF850606HSRNR08  | GOBF850606A47 | CF41040       |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 41,170.00 | FEDERAL            |
| MARTINEZ CARBAJAL EMMI NAHOMI             | MACE980303MSRRRM07 | MACE980303CU6 | AM98572       |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 700.00    | FEDERAL            |
| LOPEZ SANCHEZ DAMIAN GUADALUPE            | LOSD971212HSRPNM04 | LOSD971212GN2 | AM98572       |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 700.00    | FEDERAL            |
| CORONADO IBARRA BLANCA VANESSA            | COIB970905MSRRBL01 | COIB9709054N1 | AM98572       |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 700.00    | FEDERAL            |
| ORRANTIA CAMPOY MANUEL EDGARDO            | OACM770712HSRRMN00 | OACM7707122K6 | M03018        |             | 7     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 18,045.00 | FEDERAL            |



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| NOMBRE                                 | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                           | PAGO         | ORIGEN DE LA PLAZA |
|----------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------------|--------------|--------------------|
| PEREZ DUARTE VICTOR MANUEL             | PEDV430822HSRRRC00 | PEDV430822MZA | M03018        |             | 7     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 18,045.00 | FEDERAL            |
| BARRA GALINDO MIRNA ROSARIO            | BAGM731011MSRRLR03 | BAGM731011TV8 | M03019        |             | 7     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 17,516.00 | FEDERAL            |
| BOTELLO NAVARRO EDUARDO                | BONE680627HSRTVD08 | BONE680627R50 | M03004        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 19,510.00 | FEDERAL            |
| CRUZ VASQUEZ ROBERTO ANTONIO           | CUVR700809HSRRSB02 | CUVR7008093K8 | M03004        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 19,510.00 | FEDERAL            |
| MACIAS RAMOS MARIA IGNACIA             | MARI630118MSRCMG07 | MARI630118EG0 | M02112        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 31,486.40 | FEDERAL            |
| VILLALOBOS GARCIA MARIA GUADALUPE      | VIGG611007MSRLRD07 | VIGG611007PJ7 | M02112        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 31,461.40 | FEDERAL            |
| IBARRA GALLARDO ALMA ANGELICA          | IAGA661022MSRBLL09 | IAGA661022JN9 | M02112        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 30,000.00 | FEDERAL            |
| LEON LUCERO ANA DORA                   | LELA740917MSRNCN07 | LELA740917SB4 | M02112        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 31,486.40 | FEDERAL            |
| VALDEZ CAMOU LUIS FERNANDO             | VACL680902HSRLMS21 | VACL6809025C3 | M02110        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 28,045.00 | FEDERAL            |
| OCHOA RASCON ERIC                      | OORE920818HSRCSR08 | OORE920818KEA | M02112        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 29,950.00 | FEDERAL            |
| ORTEGA ALCALA ISMAEL                   | OEAI710120HSRRLS02 | OEAI710120IM0 | M03020        |             | 7     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 17,282.00 | FEDERAL            |
| ZEPEDA GARCIA ROMAN ELOY               | ZEGR741108HSRPRM08 | ZEGR7411081Z2 | M03020        |             | 7     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 17,282.00 | FEDERAL            |
| VILLALOBOS GARCIA MARTHA               | VIGM631223MSRLRR00 | VIGM631223L94 | M01011        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 55,888.00 | FEDERAL            |
| VILLALOBOS GARCIA MARIO                | VIGM670911HSRLRR01 | VIGM670911JZ1 | M01011        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 55,888.00 | FEDERAL            |
| ROMERO BARANZINI JESUS ENRIQUE         | ROBJ541224HSRMRS02 | ROBJ5412244E7 | M01011        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 55,788.00 | FEDERAL            |
| RODRIGUEZ BALDENEGRO FRANCISCO ARMANDO | ROBF611217HSRDLR06 | ROBF611217SY4 | M01015        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 43,657.20 | FEDERAL            |
| DOJAQUE ACUÑA MONICA                   | DOAM690128MSRJCN08 | DOAM690128L25 | M02006        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 19,993.00 | FEDERAL            |
| BELTRAN VERDUZCO ERASMO                | BEVE721123HSLRRR02 | BEVE7211231C2 | M02012        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 19,385.00 | FEDERAL            |
| GOMEZ ROMERO ROCIO CONCEPCION          | GORR650803MSRMMC04 | GORR6508032QA | M02007        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 20,452.50 | FEDERAL            |
| YANES OLIVARES RAMON                   | YAOR541015HSRNLM09 | YAOR541015JD9 | M02006        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 22,072.00 | FEDERAL            |
| RASCON SAAVEDRA FRANCISCO ARTURO       | RASF611105HSRSVR08 | RASF6111058R5 | M02018        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 20,502.50 | FEDERAL            |
| PEÑUÑURI ENCINAS MELCHOR               | PEEM721215HSRXNL05 | PEEM721215MQA | M02029        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 23,383.00 | FEDERAL            |
| BUENO CRUZ JOHAN GILDARDO              | BUCJ760216HSRNRH01 | BUCJ76021663A | M02029        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 23,383.00 | FEDERAL            |
| ARMENDARIZ NAVARRETE MARIA GUADALUPE   | AENG570118MSRRVD06 | AENG5701186A9 | M02015        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 30,579.00 | FEDERAL            |
| FIMBRES MURRIETA CARLOS                | FIMC750512HSRMRR03 | FIMC750512B56 | M02015        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 33,478.80 | FEDERAL            |
| LOPEZ CASTILLO JOSE FRANCISCO          | LOCF610427HSRPSR09 | LOCF610427JE3 | M02031        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 38,884.70 | FEDERAL            |
| LEYVA IRIBE BLANCA GRACIELA            | LEIB620213MSRYRL05 | LEIB620213TM8 | M02031        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 40,608.40 | FEDERAL            |
| PEÑUELAS CAMPAS JACQUELINE             | PECJ840211MSLXMC03 | PECJ840211FF6 | M02034        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 26,602.00 | FEDERAL            |
| ACOSTA NAVARRO JUAN DE DIOS            | AONJ680913HSRCVN04 | AONJ680913M56 | M02034        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 27,933.70 | FEDERAL            |
| LOPEZ MEDRANO MARTHA BEATRIZ           | LOMM561111MSRPDR02 | LOMM5611112T5 | M02034        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 30,253.50 | FEDERAL            |
| VALENZUELA ORTEGA SONIA                | VAOS640910MSRLRN01 | VAOS6409102P5 | M02031        |             | 6     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 28,593.26 | FEDERAL            |
| VASQUEZ BUELNA MAGDALENA               | VABM650823MSRSLG00 | VABM650823BA6 | M02031        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 37,161.00 | FEDERAL            |
| VAZQUEZ RAMIREZ FRANCISCO JAVIER       | VARF691010HSLZMR01 | VARF691010GT3 | M01004        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 44,549.00 | FEDERAL            |
| ADAME SALCIDO CARLOS ALBERTO           | AASC660201HCHDLR08 | AASC660201GS0 | M01004        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 44,624.00 | FEDERAL            |
| IBARRA GALLARDO ANA LYDIA              | IAGA690720MSRBLN07 | IAGA690720E24 | M01004        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 44,649.00 | FEDERAL            |
| OLIVER BURRUEL MARCO ANTONIO           | OIBM590721HSRLRR07 | OIBM590721EK7 | M01005        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 48,258.60 | FEDERAL            |
| PACILLAS BARRON RODRIGO                | PABR600708HSRCRD05 | PABR600708925 | M01004        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 44,674.00 | FEDERAL            |

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|---------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------------|--------------|--------------------|
| YANES OCHOA RICARDO                   | YAOR610401HSRNCC04 | YAOR6104013Z8 | M01008        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 43,859.00 | FEDERAL            |
| LOPEZ LOPEZ VICTOR HUGO               | LOLV720525HDFPPC00 | LOLV720525R49 | M01006        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 43,473.40 | FEDERAL            |
| QUIROZ CINCO EDUARDO                  | QUCE670127HSRRND08 | QUCE6701276E4 | M01010        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 46,728.00 | FEDERAL            |
| BROCKMAN FERNANDEZ DAVID GABRIEL      | BOFD610331HSRRRV08 | BOFD610331SM0 | M01010        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 50,801.80 | FEDERAL            |
| CORDOVA CRUZ JUAN BAUTISTA            | COCJ740419HSRRRN09 | COCJ740419AU4 | M01010        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 46,653.00 | FEDERAL            |
| ESPINOSA DELGADO RAFAEL               | EIDR721228HSRSLF11 | EIDR721228AD6 | M01010        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 50,801.80 | FEDERAL            |
| ANGULO ORTIZ VERONICA                 | AUOV710730MSLNR09  | AUOV710730EW9 | M01010        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 46,653.00 | FEDERAL            |
| ALCARAZ CASTRO ELIANA ALEJANDRA       | AACE781227MSRSL08  | AACE781227QM5 | M01009        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 44,166.00 | FEDERAL            |
| VARGAS ALVAREZ JOSE ANTONIO           | VAAA660920HMCRLN08 | VAAA660920AS1 | M01009        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 46,192.80 | FEDERAL            |
| MORALES ARMENTA MARTHA AURORA         | MOAM651103MSRRRR07 | MOAM651103SU4 | M01009        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 46,192.80 | FEDERAL            |
| BORQUEZ LOPEZ GABRIELA MARIA          | BOLG900227MSRRPB06 | BOLG900227968 | M01008        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 41,958.00 | FEDERAL            |
| GOCHEZ MONTERROSA LUIS FERNANDO       | GOML590808HNECNS03 | GOML5908083A2 | M01008        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 42,083.00 | FEDERAL            |
| PARTIDA AGUIRRE JOSE ALBERTO          | PAAA780822HSRRGL00 | PAAA780822RT7 | M01008        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 41,500.20 | FEDERAL            |
| SOTO VILLEGAS EMMA LORENA             | SOVE620306MSRTL07  | SOVE620306KXA | M01008        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 40,207.00 | FEDERAL            |
| RAMIREZ CORONADO SUSANA MARIA         | RACS860815MSRMRS00 | RACS860815TL1 | M01008        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 40,207.00 | FEDERAL            |
| LOPEZ LOPEZ OSCAR RAMON               | LOLO550824HSRPPS09 | LOLO5508249U7 | M01008        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 40,282.00 | FEDERAL            |
| AYALA HERNANDEZ MARIA DE LOURDES      | AAHL610322MMNYRR06 | AAHL610322T79 | M02105        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 32,041.40 | FEDERAL            |
| GARCIA AYALA LUIS ALBERTO             | GAAL700217HSRRYS00 | GAAL70021718A | M02105        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 33,503.80 | FEDERAL            |
| LEYVA CATALAN MIGUEL ANGEL            | LECM871102HSRYTG08 | LECM871102FF6 | M02109        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 30,454.00 | FEDERAL            |
| RODRIGUEZ IBARRA ALEJANDRO            | ROIA770807HSRDBL04 | ROIA770807UJA | M02110        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 28,045.00 | FEDERAL            |
| SOLIS CASTILLO SALMA                  | SOCS820403MSRSL06  | SOCS820403I50 | M02110        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 28,045.00 | FEDERAL            |
| VALDEZ MARTINEZ JESSICA BEATRIZ       | VAMJ790611MSRLRS06 | VAMJ790611CA6 | M02110        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 28,045.00 | FEDERAL            |
| VALENCIA DURAZO FABIAN                | VADF750121HSRLRB01 | VADF7501217B6 | M02110        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 28,095.00 | FEDERAL            |
| ANDALON BUSTAMANTE ANA LORENA         | AABA680920MSRNSN00 | AABA680920HF3 | M02110        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 29,526.30 | FEDERAL            |
| GARCIA RUIZ ANA ISABEL                | GARA680811MSRRZN09 | GARA680811G84 | M02110        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 29,526.30 | FEDERAL            |
| SOTO VILLEGAS JULIAN JAVIER           | SOVJ680522HSRTLL01 | SOVJ680522R56 | M02091        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 43,682.20 | FEDERAL            |
| BOJORQUEZ RODRIGUEZ YADIRAH GUADALUPE | BORY760731MSRJDD09 | BORY760731K84 | M02060        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 18,987.00 | FEDERAL            |
| ESTRADA GAMEZ RAMON ALBERTO           | EAGR670331HSRSMM09 | EAGR6703315L6 | M02057        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 18,937.00 | FEDERAL            |
| SOTO GONZALEZ EDUARDO                 | SOG641003HGTTND03  | SOG641003TRA  | M02057        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 18,752.00 | FEDERAL            |
| BUENO AVECHUCO GILDARDO               | BUAG491028HSRNVL05 | BUAG491028HK1 | M02077        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 42,496.40 | FEDERAL            |
| SERNA FELIX MARIA EUGENIA             | SEFE650902MSRRLG05 | SEFE6509023F0 | M02035        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 24,514.00 | FEDERAL            |
| BARRIOS RASCON JULIA SUHAIL           | BARJ760920MSRRSL24 | BARJ7609209H4 | M02038        |             | 8     | SINDICATO NACIONAL DE TRABAJADORES DE LA SA | \$ 19,460.00 | FEDERAL            |
| FELIX LOPEZ SANDRA VERONICA           | FELS690904MSRLPN00 | FELS690904RQ3 | M02046        |             | 8     | CENTRO DE DESARROLLO INFANTIL DEL SNTSA SEC | \$ 16,790.00 | FEDERAL            |
| VALENZUELA MUNGUIA MARIA ASTRID       | VAMA800814MSRLNS05 | VAMA8008145RA | M02046        |             | 8     | CENTRO DE DESARROLLO INFANTIL DEL SNTSA SEC | \$ 16,790.00 | FEDERAL            |
| GARCIA SALAZAR BRENDA                 | GASB740224MSRRLR00 | GASB740224Q75 | M02040        |             | 8     | CENTRO DE DESARROLLO INFANTIL DEL SNTSA SEC | \$ 22,323.00 | FEDERAL            |
| VAZQUEZ MARTINEZ ANA MARIA            | VAMA690726MSRZR02  | VAMA690726289 | M02047        |             | 8     | CENTRO DE DESARROLLO INFANTIL DEL SNTSA SEC | \$ 15,901.00 | FEDERAL            |
| LEON RUIZ ANTONIA                     | LER740502MSRNZN08  | LER740502DF5  | M02057        |             | 8     | CENTRO DE DESARROLLO INFANTIL DEL SNTSA SEC | \$ 19,037.00 | FEDERAL            |

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|-------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------------|--------------|--------------------|
| GRIJALVA REYES JULIETA MARLENE      | GIRJ870805MSRRYL07 | GIRJ870805S56 | M02110        |             | 8     | CENTRO DE DESARROLLO INFANTIL DEL SNTSA SEC | \$ 28,045.00 | FEDERAL            |
| PEREZ ERIKA PATRICIA                | PEXE741011MSRRXR02 | PEER741011NV4 | M02110        |             | 8     | CENTRO DE DESARROLLO INFANTIL DEL SNTSA SEC | \$ 28,120.00 | FEDERAL            |
| GARCIA FELIX GEMMA NABIL            | CAFG880716MSRRLM08 | GAFG880716DU7 | M02110        |             | 8     | CENTRO DE DESARROLLO INFANTIL DEL SNTSA SEC | \$ 28,020.00 | FEDERAL            |
| LOA MARTINEZ AURORA DEYANIRA        | LOMA780405MNLXRR05 | LOMA780405AS3 | M02110        |             | 8     | CENTRO DE DESARROLLO INFANTIL DEL SNTSA SEC | \$ 28,020.00 | FEDERAL            |
| VILLALBA RABAGO ANA MARIA           | VIRA850114MSRLBN01 | VIRA850114SJ5 | M02105        |             | 8     | CENTRO DE DESARROLLO INFANTIL DEL SNTSA SEC | \$ 30,294.00 | FEDERAL            |
| LEYVA CATALAN GRACIELA ISABEL       | LECG920623MSRYTR01 | LECG920623P45 | M01006        |             | 8     | CENTRO DE DESARROLLO INFANTIL DEL SNTSA SEC | \$ 37,842.00 | FEDERAL            |
| VIDAL LOPEZ ALONDRA                 | VILA861124MSRDPL04 | VILA8611243L4 | M01006        |             | 8     | CENTRO DE DESARROLLO INFANTIL DEL SNTSA SEC | \$ 38,002.00 | FEDERAL            |
| GAXIOLA ASTIAZARAN MARIA DE LOURDES | GAAL640527MSRXSR06 | GAAL640527BG2 | M02031        |             | 8     | CENTRO DE DESARROLLO INFANTIL DEL SNTSA SEC | \$ 37,111.00 | FEDERAL            |
| PUEBLA MORAN ELIZABETH              | PUME810105MSRBRL05 | PUME810105J69 | M02015        |             | 8     | CENTRO DE DESARROLLO INFANTIL DEL SNTSA SEC | \$ 30,479.00 | FEDERAL            |
| VALENZUELA CHAVEZ OLGA LIDIA        | VACO700408MSRLHL18 | VACO700408D10 | M02015        |             | 8     | CENTRO DE DESARROLLO INFANTIL DEL SNTSA SEC | \$ 30,529.00 | FEDERAL            |
| ORRANTIA CAMPOY EDNA PATRICIA       | OACE810521MSRRMD05 | OACE810521U87 | M02015        |             | 8     | CENTRO DE DESARROLLO INFANTIL DEL SNTSA SEC | \$ 31,941.40 | FEDERAL            |
| APODACA NUÑEZ MARISOL               | AONM780907MSRPXR14 | AONM780907CZ1 | M03020        |             | 7     | CENTRO DE DESARROLLO INFANTIL DEL SNTSA SEC | \$ 17,207.00 | FEDERAL            |
| MORALES GONZALEZ LESLY CELINA       | MOGL820919MSRRNS04 | MOGL8209192G6 | M03020        |             | 7     | CENTRO DE DESARROLLO INFANTIL DEL SNTSA SEC | \$ 17,257.00 | FEDERAL            |
| RASCON ROBLES MARTHA OLIVIA         | RARM930710MSRSBR06 | RARM930710H30 | M03020        |             | 7     | CENTRO DE DESARROLLO INFANTIL DEL SNTSA SEC | \$ 17,022.00 | FEDERAL            |
| FIMBRES LEON XOCHITL GUADALUPE      | FILX940222MSRMNC05 | FILX940222M2  | M03020        |             | 7     | CENTRO DE DESARROLLO INFANTIL DEL SNTSA SEC | \$ 17,022.00 | FEDERAL            |
| HAROS MARTINEZ GRISELDA             | HAMG740817MSRRRR08 | HAMG740817J46 | M03019        |             | 7     | CENTRO DE DESARROLLO INFANTIL DEL SNTSA SEC | \$ 17,466.00 | FEDERAL            |
| ZUÑIGA MAZON ELIMEY                 | ZUME801209MSRXZL02 | ZUME801209R75 | M03020        |             | 7     | CENTRO DE DESARROLLO INFANTIL DEL SNTSA SEC | \$ 17,022.00 | FEDERAL            |
| BUSTAMANTE HENRY CHRISTIAN AARON    | BUHC900503HSRSNH00 | BUHC900503HS2 | M03022        |             | 7     | CENTRO DE DESARROLLO INFANTIL DEL SNTSA SEC | \$ 16,075.00 | FEDERAL            |
| DEL CASTILLO LEON KARLA YULIANA     | CALK860124MSRSNR03 | CALK8601247I8 | M02112        |             | 8     | CENTRO DE DESARROLLO INFANTIL DEL SNTSA SEC | \$ 29,950.00 | FEDERAL            |
| VILLALOBOS GARCIA MARIA DEL CARMEN  | VIGC650717MSRLRR05 | VIGC650717MX1 | M02112        |             | 8     | CENTRO DE DESARROLLO INFANTIL DEL SNTSA SEC | \$ 29,925.00 | FEDERAL            |
| ROBLES GRIJALVA MARTHA OLIVIA       | ROGM671011MSRBRR01 | ROGM671011V56 | M03004        |             | 8     | CENTRO DE DESARROLLO INFANTIL DEL SNTSA SEC | \$ 19,510.00 | FEDERAL            |
| SILVA VERA TANIA NADIA              | SIVT761022MDFLRN01 | SIVT761022QB1 | M03005        |             | 8     | CENTRO DE DESARROLLO INFANTIL DEL SNTSA SEC | \$ 15,785.00 | FEDERAL            |
| LOPEZ CHAVARIN ULISES FRANCISCO     | LOCU840524HSRPHL07 | LOCU840524G25 | M03005        |             | 8     | CENTRO DE DESARROLLO INFANTIL DEL SNTSA SEC | \$ 15,860.00 | FEDERAL            |
| VILLALOBOS IBARRA CARLOS ALBERTO    | VIIC970714HSRLBR00 | VIIC9707145D8 | M03004        |             | 8     | CENTRO DE DESARROLLO INFANTIL DEL SNTSA SEC | \$ 19,225.00 | FEDERAL            |
| LOPEZ ACEVES MARIANA                | LOAM971220MMCPCR02 | LOAM9712204P0 | M03004        |             | 8     | CENTRO DE DESARROLLO INFANTIL DEL SNTSA SEC | \$ 19,225.00 | FEDERAL            |
| ESQUER VALENZUELA MERCEDES          | EUVM740703MSRSLR05 | EUVM740703JF2 | M03018        |             | 7     | CENTRO DE DESARROLLO INFANTIL DEL SNTSA SEC | \$ 18,724.60 | FEDERAL            |
| MORALES GUZMAN ANA MARIA            | MOGA750815MSRRZN07 | MOGA750815LV1 | M03005        |             | 8     | CENTRO DE DESARROLLO INFANTIL DEL SNTSA SEC | \$ 15,810.00 | FEDERAL            |
| YANEZ GAMEZ GUADALUPE               | YAGG710827MSRXMD08 | YAGG710827GM6 | M03005        |             | 8     | CENTRO DE DESARROLLO INFANTIL DEL SNTSA SEC | \$ 15,860.00 | FEDERAL            |
| JUVERA DIAZ MARIA ALEJANDRA         | JUDA940306MSRVZL04 | JUDA940306M73 | M03011        |             | 8     | CENTRO DE DESARROLLO INFANTIL DEL SNTSA SEC | \$ 14,651.00 | FEDERAL            |
| FUENTES CABRERA MARIA FERNANDA      | FUCF900616MSRNBR00 | FUCF900616FC3 | M03022        |             | 7     | CENTRO DE DESARROLLO INFANTIL DEL SNTSA SEC | \$ 15,915.00 | FEDERAL            |
| OCHOA LEON ERIC                     | OOLE710228HSRCNR01 | OOLE710228B95 | M03025        |             | 7     | CENTRO DE DESARROLLO INFANTIL DEL SNTSA SEC | \$ 15,445.00 | FEDERAL            |
| ALVAREZ GUTIERREZ MARTHA PATRICIA   | AAGM800924MSRLTR01 | AAGM800924EZ1 | M03025        |             | 7     | CENTRO DE DESARROLLO INFANTIL DEL SNTSA SEC | \$ 15,605.00 | FEDERAL            |
| VACANTE                             | VACANTE            | VACANTE       | M02006        |             | 8     | VACANTE                                     | \$ -         | FEDERAL            |
| VACANTE                             | VACANTE            | VACANTE       | M02006        |             | 8     | VACANTE                                     | \$ -         | FEDERAL            |
| VACANTE                             | VACANTE            | VACANTE       | M02036        |             | 8     | VACANTE                                     | \$ -         | FEDERAL            |
| VACANTE                             | VACANTE            | VACANTE       | M01004        |             | 8     | VACANTE                                     | \$ -         | FEDERAL            |
| VACANTE                             | VACANTE            | VACANTE       | M02081        |             | 8     | VACANTE                                     | \$ -         | FEDERAL            |

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| NOMBRE  | CURP    | RFC     | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO | PAGO | ORIGEN DE LA PLAZA |
|---------|---------|---------|---------------|-------------|-------|-------------------|------|--------------------|
| VACANTE | VACANTE | VACANTE | M03020        |             | 7     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M03025        |             | 7     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M01009        |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M03004        |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M03002        |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M02074        |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M02072        |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M02035        |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M02001        |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M01010        |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M03005        |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M02018        |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M02058        |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M02058        |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M01009        |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M02036        |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M01009        |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M01008        |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M03006        |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M02035        |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M01008        |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M03006        |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M01004        |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M02001        |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M02006        |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M02035        |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M02034        |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M01015        |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M02040        |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M01009        |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M02084        |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M01004        |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M02001        |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M02001        |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M02112        |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M02036        |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M03004        |             | 8     | VACANTE           | \$ - | FEDERAL            |



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| NOMBRE  | CURP    | RFC     | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO | PAGO | ORIGEN DE LA PLAZA |
|---------|---------|---------|---------------|-------------|-------|-------------------|------|--------------------|
| VACANTE | VACANTE | VACANTE | M01004        |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M03005        |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M03021        |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M03019        |             | 7     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M03019        |             | 7     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M03018        |             | 7     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M03025        |             | 7     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M03018        |             | 7     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M03019        |             | 7     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M03020        |             | 7     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M03020        |             | 7     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M03020        |             | 7     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M01006        |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M01004        |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M02107        |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M01004        |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M02079        |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M02105        |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M02015        |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M01004        |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | M02034        |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | CF34260       |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | CF41003       |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | CF41014       |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | CF41013       |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | CF41014       |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | CF41014       |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | CF41015       |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | CF41015       |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | CF41015       |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | CF41015       |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | CF41015       |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | CF41015       |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | CF41038       |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | CF41040       |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | CF41040       |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | CF41058       |             | 8     | VACANTE           | \$ - | FEDERAL            |
| VACANTE | VACANTE | VACANTE | CF41059       |             | 8     | VACANTE           | \$ - | FEDERAL            |

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| NOMBRE                                     | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                      | PAGO         | ORIGEN DE LA PLAZA |
|--------------------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------|--------------|--------------------|
| VACANTE                                    | VACANTE            | VACANTE       | CF41063       |             | 8     | VACANTE                                | \$ -         | FEDERAL            |
| AGUILAR MELENDREZ MARIA MARTINA            | AUMM640711MSRGLR04 | AUMM640711T15 | 06I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,340.48 | ESTATAL            |
| ALCALA MENDOZA JAVIER                      | AAMJ421018HSRLNV07 | AAMJ421018PJ8 | 40HA          |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 21,118.05 | ESTATAL            |
| ALDACO MACHADO SANTOS RENE                 | AAMS650415HSRLCN06 | AAMS6504152TA | 05A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 18,497.20 | ESTATAL            |
| ANAYA GARCIA JESUS ERNESTO                 | AAGJ651107HSRNR03  | AAGJ651107PH6 | 40HA          |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 21,118.05 | ESTATAL            |
| ANCHETA FERRA MARIA TERESA                 | AEFT721014MSRNR02  | AEFT721014QD2 | 05B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 18,532.08 | ESTATAL            |
| ANDRADE ALVAREZ AURELIA                    | AAAA700925MSRNL08  | AAAA700925EZ5 | 05B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 20,070.69 | ESTATAL            |
| ANDRADE SIQUEIROS ANA VALERIA              | AASA861005MSRNQN00 | AASA861005MGA | 07B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 28,883.07 | ESTATAL            |
| ANGEL COTA JOAQUIN                         | AECJ860826HSRNTQ00 | AECJ860826KR8 | 05A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,194.99 | ESTATAL            |
| ARVIZU CARLTON GLADYS YANELY               | AICG850903MSRRRL07 | AICG850903N22 | 06B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 22,700.83 | ESTATAL            |
| ATONDO ENCINAS MARTIN FRANCISCO            | AOEM610812HSRTNR05 | AOEM6108121C3 | 05A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,194.99 | ESTATAL            |
| BOJORQUEZ FONTES ADELMO                    | BOFA760121HCHJND03 | BOFA760121AV2 | 06I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,340.48 | ESTATAL            |
| BORBON VERDUGO CANDELARIA                  | BOVC881106MSRRRN04 | BOVC881106265 | 06I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,340.48 | ESTATAL            |
| CABRERA ROMERO CLAUDIA CECILIA             | CARC811228MSRBML02 | CARC811228FM1 | 06I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 20,959.92 | ESTATAL            |
| CARMONA PEREZ MARIA GUADALUPE              | CAPG870913MCHRRD06 | CAPG870913NQ1 | 06B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 23,721.08 | ESTATAL            |
| CASTAÑEDA PEÑA ISAIAS                      | CAPI831030HSRSXS00 | CAPI8310306IA | 05A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,264.76 | ESTATAL            |
| CAZARES MENDOZA YESENIA CAROLINA           | CAMY900527MSRZNS07 | CAMY900527FL7 | 05I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,101.63 | ESTATAL            |
| CHAVEZ ANZUA CARLOS ARMANDO                | CAAC840510HSRHNR07 | CAAC840510G43 | 05I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,766.19 | ESTATAL            |
| CISNEROS JIMENEZ ELVIRA                    | CIJE780825MMNSML05 | CIJE780825IL1 | 03B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 16,355.97 | ESTATAL            |
| CORNEJO RUIZ MYRIAM IVONE                  | CORM820310MSRRZY04 | CORM820310IY2 | 08B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 28,163.80 | ESTATAL            |
| CORONADO ESCOBAR GLORIA IRMA               | COEG640327MSRRSL07 | COEG640327QK1 | 05A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,799.42 | ESTATAL            |
| CRUZ FRANCO JORGE FRANCISCO                | CUFJ760518HPLRRR09 | CUFJ760518SE1 | 40HA          |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 21,118.05 | ESTATAL            |
| CUEVAS ZEPEDA JENIFFER PAMMELA             | CUZJ780711MSRVPN08 | CUZJ780711AM9 | 06B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 22,700.83 | ESTATAL            |
| DE LA CRUZ AYALA LIDIA REBECA              | CUAL840818MSRRYD02 | CUAL840818IN7 | 05A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,892.77 | ESTATAL            |
| DIAZ CALLEROS ALONSO                       | DICA820719HSLZLL00 | DICA8207194U7 | 05B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,997.42 | ESTATAL            |
| ESPITIA ANDRADE BRENDA LIZETH              | EIAB820801MSRSNR04 | EIAB820801MU5 | 08B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 28,163.80 | ESTATAL            |
| ESTRADA AGUILERA RAMON BARUCH              | EAAR790921HDFS03   | EAAR790921GS0 | 40HB          |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 25,623.14 | ESTATAL            |
| FIGUEROA FIGUEROA MARIA DEL CARMEN         | FIFC770705MSRGGR08 | FIFC770705LZ0 | 07I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 23,639.08 | ESTATAL            |
| FLORES ABURTO ESMERALDA                    | FOAE751026MMNLBS02 | FOAE751026MK6 | 06A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 21,850.60 | ESTATAL            |
| FLORES MONTENEGRO FRANCISCO JAVIER         | FOMF791215HSRLNR06 | FOMF7912155Z2 | 05B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 18,532.08 | ESTATAL            |
| FLORES RODRIGUEZ FRANCISCO GERARDO         | FORF880104HSRLDR01 | FORF880104R8A | 03B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 15,805.56 | ESTATAL            |
| GALLEGO ANDRADE JUAN CARLOS                | GAAJ790418HSRLNN03 | GAAJ790418CM7 | 06B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 25,421.50 | ESTATAL            |
| GARCIA ACOSTA DULCE CAROLINA               | GAAD860228MSRRCL05 | GAAD860228P99 | 06I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,194.99 | ESTATAL            |
| GARCIA GARCIA ANA IMELDA                   | GAGA740829MSRRRN09 | GAGA740829TT3 | 06A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 20,959.91 | ESTATAL            |
| GARCIA MIRANDA IVONE CAROLINA              | GAMI880422MSRRRV15 | GAMI880422Q70 | 05A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,799.42 | ESTATAL            |
| GOMEZ BELTRAN RICARDO (SUSPENSION LABORAL) | GOBR730728HSRMLC08 | GOBR730728LR0 | 03B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 14,704.73 | ESTATAL            |
| GONSALEZ LEON GRACIELA                     | GOLG610415MSRNNR07 | GOLG610415I46 | 05A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,799.42 | ESTATAL            |

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|------------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------|--------------|--------------------|
| GUTIERREZ COHEN RAMON EVERARDO     | GUCR800831HSRTHM03 | GUCR8008312Q8 | 07B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 25,739.61 | ESTATAL            |
| HERNANDEZ RAMIREZ LUIS GERARDO     | HERL811222HSRRMS04 | HERL811222182 | 04B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 18,536.03 | ESTATAL            |
| IBARRA CORDOVA MILAGROS GUADALUPE  | IACM900920MSRBRL02 | IACM900920MPA | 04B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 16,500.98 | ESTATAL            |
| IBARRA SILVA RODRIGO               | IASR720728HDFBLD04 | IASR720728QU6 | 40HA          |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 21,118.05 | ESTATAL            |
| JACOB JIMENEZ MARLENE              | JAJM790210MSRCMR08 | JAJM7902101M6 | 40HB          |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 25,623.14 | ESTATAL            |
| LEON BALDERRAMA RAMON ENRIQUE      | LEBR690121HSRNLM05 | LEBR690121TQ1 | 08A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 29,138.50 | ESTATAL            |
| LEYVA OCHOA JESUS FELIPE           | LEOJ850511HSRYCS01 | LEOJ850511PY5 | 05B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 18,532.08 | ESTATAL            |
| LOPEZ ACOSTA CARLOS ALBERTO        | LOAC641225HSRPCR03 | LOAC641225AE5 | 06B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 21,000.41 | ESTATAL            |
| LOPEZ ESCALANTE KARLA VERONICA     | LOEK810203MSRPSR02 | LOEK810203JI9 | 04B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 16,500.98 | ESTATAL            |
| LOPEZ RANGEL NEFI                  | LORN800817HSRPNF07 | LORN800817SIA | 08B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 34,077.09 | ESTATAL            |
| LOSANO PISENO EMMA                 | LOPE640104MSRSSM04 | LOPE640104QHA | 06I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 20,959.92 | ESTATAL            |
| LUQUE CECEÑA BLANCA ELENA          | LUCB820328MSRQCL02 | LUCB820328PD5 | 08A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 28,055.48 | ESTATAL            |
| MANCERA LARA ROSA MARINA           | MALR860923MJCNR07  | MALR860923DJ9 | 06I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,340.48 | ESTATAL            |
| MARTINEZ SESMA FRANCISCA GUADALUPE | MASF790614MSRRSR01 | MASF790614D21 | 04B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 16,500.98 | ESTATAL            |
| MENDEZ CORDOVA NOALYN ANGELICA     | MECN830507MSRNRL03 | MECN830507SN8 | 06B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 22,700.83 | ESTATAL            |
| MENDOZA GALINDO MARIA GUADALUPE    | MEGG820217MSRNLD02 | MEGG820217NC7 | 05A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,194.99 | ESTATAL            |
| MEZA VILLEGAS TRINIDAD FRANCISCA   | MEVT881203MSRZLR02 | MEVT881203AA  | 06I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 20,959.92 | ESTATAL            |
| MIRANDA SANCHEZ NESTOR ALBERTO     | MISN780226HSPRNS15 | MISN780226Q71 | 05B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 18,532.08 | ESTATAL            |
| MOLINA LOPEZ MONICA DEL CARMEN     | MOLM680714MJCLPN03 | MOLM680714LA8 | 40HA          |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 21,118.05 | ESTATAL            |
| MOLINA SOLIS ARACELY               | MOSA781107MSRLLR07 | MOSA7811078B2 | 06A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 20,150.18 | ESTATAL            |
| MOLINA VALENCIA JUDITH SELENE      | MOVJ820930MSRLLD00 | MOVJ820930266 | 05A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,799.42 | ESTATAL            |
| MONREAL ALVAREZ CINTHIA IVETH      | MOAC831019MSRNLN00 | MOAC8310196W1 | 07B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 27,704.28 | ESTATAL            |
| MORA SANCHEZ ZOYLA                 | MOSZ831003MSRRNY01 | MOSZ831003F56 | 07B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 28,883.07 | ESTATAL            |
| MORALES BUSTAMANTE ALVARO          | MOBA801210HSRRSL01 | MOBA801210JM8 | 08B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 32,939.92 | ESTATAL            |
| MORALES LOPEZ GABRIELA             | MOLG650322MSRRPB09 | MOLG650322LH6 | 05A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,799.42 | ESTATAL            |
| MORALES SAMANIEGO MARTHA CELINA    | MOSM841011MSRRMR01 | MOSM841011FX6 | 06B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 22,700.83 | ESTATAL            |
| MORAN HUMAR ROGELIO                | MOHR800903HSRRMG06 | MOHR800903KP6 | 04A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,076.38 | ESTATAL            |
| MORENO MIRANDA MANUEL EDUARDO      | MOMM760917HSRRRN01 | MOMM760917IS6 | 07I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 21,857.07 | ESTATAL            |
| MUÑOZ LUTZ MARIA MATILDE           | MULM650824MSRXTT01 | MULM650824UQ6 | 05A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,799.42 | ESTATAL            |
| MUÑOZ MENDIVIL YESSICA             | MUMY810120MSRXNS08 | MUMY8101204M6 | 06A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 21,769.63 | ESTATAL            |
| MURRIETA CHAVEZ MARÍA ANTONIETA    | MUCA851103MSRRHN04 | MUCA851103DA3 | 05I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,101.63 | ESTATAL            |
| NAVARRO HURTADO KARLA RENIE        | NAHK860721MDGVRR09 | NAHK860721QX2 | 05B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 18,532.08 | ESTATAL            |
| OLIVAS FIGUEROA LUCIO              | OIFL670521HSRLGC08 | OIFL670521S84 | 04B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 16,500.98 | ESTATAL            |
| ORTIZ HUERTA CAROLINA              | OIHC840913MSRRRR09 | OIHC840913KE0 | 06B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 21,000.41 | ESTATAL            |
| PACHECO RUIZ VICTOR MANUEL         | PARV830917HSRCZC04 | PARV830917LY6 | 07A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 27,657.50 | ESTATAL            |
| PATIÑO OSBEN ANGELICA              | PAOA891022MSRTSN01 | PAOA891022U72 | 04B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 16,500.98 | ESTATAL            |
| PEREZ GUERRERO JOSE GUADALUPE      | PEEG821212HASRRD07 | PEEG821212IM7 | 04B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 16,500.98 | ESTATAL            |

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| NOMBRE                             | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                      | PAGO         | ORIGEN DE LA PLAZA |
|------------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------|--------------|--------------------|
| PEREZ OLIVAS ERNESTO               | PEOE770418HSRRLR12 | PEOE77041828A | 06B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 22,700.83 | ESTATAL            |
| QUINTERO NORIEGA DIANA OTILIA      | QUND801108MSRNRN04 | QUND801108E51 | 05B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 18,532.08 | ESTATAL            |
| REAL HURTADO MARCELA               | REHM740626MSRLRR08 | REHM740626392 | 05A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 20,032.32 | ESTATAL            |
| REYES PEREZ CLAUDIA ELIETH         | REPC830327MDFYRL08 | REPC830327FU2 | 05B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 22,268.70 | ESTATAL            |
| REYES RODRIGUEZ RAMONA SUSANA      | RERR850523MSRYDM01 | RERR850523H23 | 05B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 21,536.03 | ESTATAL            |
| RIVERA MEZA BLANCA OFELIA          | RIMB671205MSRVZL05 | RIMB671205PC5 | 04A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 15,865.04 | ESTATAL            |
| ROBLES ONTIVEROS EFRAIN HORACIO    | ROOE760206HSRBNF00 | ROOE7602069D8 | 04B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 16,500.98 | ESTATAL            |
| RODRIGUEZ AVIÑA EVA CAROLINA       | ROAE851106MSRDVV01 | ROAE8511069V1 | 04B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 16,500.98 | ESTATAL            |
| ROJAS VILLALOBOS MARIA EUGENIA     | ROVE670529MSRJLG04 | ROVE670529IE6 | 08B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 35,214.26 | ESTATAL            |
| RUIZ ACOSTA LOURDES LETICIA        | RUAL550119MSRZCR08 | RUAL550119P85 | 04B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 16,500.98 | ESTATAL            |
| SABORI BERNAL PAOLA JAQUELINE      | SABP790205MBCBRL05 | SABP7902057V3 | 05I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,228.21 | ESTATAL            |
| SALCIDO AGUILAR JUAN EDUARDO       | SAAJ690111HSRLGN07 | SAAJ690111M67 | 06I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,340.48 | ESTATAL            |
| SANCHEZ MARTINEZ LETICIA GUADALUPE | SAML701201MSRNRT06 | SAML701201J24 | 04A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 15,865.04 | ESTATAL            |
| SANCHEZ OROPEZA ESMERALDA          | SAOE800308MTLNRS05 | SAOE800308CM8 | 06B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 21,000.41 | ESTATAL            |
| SANCHEZ PACHECO JESUS HUMBERTO     | SAPJ741009HSRNCS07 | SAPJ741009M43 | 05I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,101.63 | ESTATAL            |
| SANDOVAL CONTRERAS EDGAR GUILLERMO | SACE860429HSRNND08 | SACE860429M92 | 07I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 23,639.08 | ESTATAL            |
| SILVA BALTAZAR MICHAEL             | SIBM780901HGTLLC03 | SIBM780901V49 | 40HA          |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 21,118.05 | ESTATAL            |
| SOLORZANO DELGADO IRMA             | SODI600221MSRLLR00 | SODI6002212DA | 04A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 15,865.04 | ESTATAL            |
| SOTELO TORRES ROMAN                | SOTR810419HSLTRM00 | SOTR810419JM7 | 04A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,682.04 | ESTATAL            |
| SOTO CORDOVA OSCAR IVAN            | SOCO811213HSRTRS04 | SOCO811213RS3 | 05B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 18,532.08 | ESTATAL            |
| SUAREZ SANTAMARIA MARIA ALICIA     | SUSA870404MSRRNL02 | SUSA870404758 | 06I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 22,502.25 | ESTATAL            |
| TAPIA GRIJALVA NOE                 | TAGN570303HSRPRX07 | TAGN570303KV6 | 07B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 27,704.28 | ESTATAL            |
| TARAZON TERAN FLOR AMELIA          | TATF840322MSRRRL08 | TATF840322UF1 | 08B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 34,077.12 | ESTATAL            |
| TARRIBA AMADO MYRNA FATIMA         | TAAM670513MSRRMY03 | TAAM670513TY9 | 08A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 31,521.15 | ESTATAL            |
| TORRES MELENDEZ RAMONA             | TOMR600206MSRRLM06 | TOMR6002062L3 | 05B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 20,876.63 | ESTATAL            |
| TREVIÑO COTA LILIANA               | TECL810905MSRRTL06 | TECL810905BIA | 07A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 24,663.73 | ESTATAL            |
| TRUJILLO VALENZUELA MYRIAM BELEM   | TUVM860213MSRRLY06 | TUVM860213LZA | 05A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,799.42 | ESTATAL            |
| URQUIJO MARTINEZ REYNA ANGELICA    | UUMR720106MSRRRY00 | UUMR720106A43 | 05I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,101.63 | ESTATAL            |
| VALDEZ MANZO BLANCA OLIVIA         | VAMB800614MSRLNL06 | VAMB800614VC7 | 04A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 15,865.04 | ESTATAL            |
| VALDEZ PALOMARES CRUZ AURORA       | VAPC880305MSRLLR04 | VAPC880305723 | 05B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 20,070.69 | ESTATAL            |
| VALENZUELA NAVARRO EDITH ARACELI   | VANE800328MSRLVD00 | VANE800328B65 | 06I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,340.48 | ESTATAL            |
| VASQUEZ SALAZAR JESUS RICARDO      | VASJ821019HSRSLS01 | VASJ821019N12 | 08B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 30,438.14 | ESTATAL            |
| VILLALOBOS OCHOA JOSIMAR           | VIOJ860420HSRLCS02 | VIOJ860420NX9 | 05B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 18,532.08 | ESTATAL            |
| WILSON MORAGA JURIANA ARLAE        | WIMJ881218MSRLRR03 | WIMJ8812185P6 | 06B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 22,785.85 | ESTATAL            |
| LUCAS AROCHA CANDIDO LUIS          | LUAC700906HNECRN02 | LUAC700906AX8 | 09C           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 20,297.51 | ESTATAL            |
| OCHOA FIGUEROA DULCE MARIA         | OOFD801229MSRCGL09 | OOFD801229Y0  | 09C           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 20,297.51 | ESTATAL            |
| AGUILAR TRUJILLO EVANGELINA        | AUTE781201MGRGRV04 | AUTE781201LZ8 | 06I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 20,111.64 | ESTATAL            |



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|-------------------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------|--------------|--------------------|
| ALCARAZ AYALA MARIA LIDIA                 | AAAL840411MSLLYD09 | AAAL8404114C5 | 05B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 20,876.63 | ESTATAL            |
| ALDAY OBREGON MARIO                       | AAOM841111HSRLBR04 | AAOM8411112T9 | 03I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 14,129.34 | ESTATAL            |
| ALVAREZ LEYVA IRMA LORENA                 | AALI800216MSRLYR00 | AALI800216J3A | 06I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 21,808.21 | ESTATAL            |
| AMAYA DOMINGUEZ BERTHA ALICIA             | AADB731109MSRMMR07 | AADB731109L10 | 06B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 21,850.62 | ESTATAL            |
| ANGUAMEA ALDAMA RAMONA                    | AUAR800826MSRNLM07 | AUAR800826FF1 | 03B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 15,255.14 | ESTATAL            |
| BARAJAS MADRIGAL JUANA ALICIA             | BAMJ570624MSRRDN04 | BAMJ5706241VA | 02B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 13,656.39 | ESTATAL            |
| BARRIOS ESTRADA JOSE ALFREDO              | BAEA710221HSRRSL00 | BAEA710221AZA | 03B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 16,466.06 | ESTATAL            |
| BERNAL GASTELUM MAGNOLIA FERNANDA         | BEGM730318MJCRSG01 | BEGM730318LNA | 02B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 13,656.39 | ESTATAL            |
| BURGOS DUARTE BEATRIZ ADRIANA             | BUDB750604MSLRRT00 | BUDB7506041J4 | 04I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,105.20 | ESTATAL            |
| CADENA RAMIREZ FRANCISCO JAVIER           | CARF890602HSRDMR04 | CARF890602258 | 01I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 11,459.58 | ESTATAL            |
| CASTILLO LUNA JOSE RAMON                  | CALR820427HSLSNM05 | CALR820427Y3  | 05A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 20,032.32 | ESTATAL            |
| CASTRO VERDUGO IRMA GUADALUPE             | CAVI760217MSRSRR03 | CAVI760217T29 | 06I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 21,808.21 | ESTATAL            |
| CORONADO CARAVEO SANDRA LUZ DEL PILAR     | COCS601012MSRRRN00 | COCS601012JI0 | 07B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 28,686.61 | ESTATAL            |
| CORRALES CORDOVA DOLORES AIDA             | COCD680906MSRRRL09 | COCD680906TX6 | 06B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 21,850.62 | ESTATAL            |
| CRUZ CORDOVA LUZ IRENE                    | CUCL541009MSRRRZ08 | CUCL541009JY5 | 03I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 16,326.00 | ESTATAL            |
| DIAZ BURROLA MONICA ISEL                  | DIBM810526MSRZRN02 | DIBM8105264M9 | 04I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 15,836.18 | ESTATAL            |
| ENCINAS ENCINAS MARIA DEL SOCORRO MARTINA | EIES581110MSRNNC06 | EIES581110DY0 | 06I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 26,743.66 | ESTATAL            |
| ESPEJO SANCHEZ ROSA AMELIA                | EESR540906MSRSNS00 | EESR540906P22 | 04B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,136.93 | ESTATAL            |
| FIGUEROA ESPARZA ELVIA MARIA              | FIEE871003MSLGSL04 | FIEE8710032Y7 | 02B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 14,707.43 | ESTATAL            |
| FIGUEROA PACHECO LUIS ALFONSO             | FIPL520604HSRGCS03 | FIPL520604PJ8 | 06B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 31,372.97 | ESTATAL            |
| GALINDO DAVILA JESUS                      | GADJ831229HSRLVS06 | GADJ831229MC1 | 03I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 14,129.34 | ESTATAL            |
| GRAJEDA GALINDO MARIA VICTORIA            | GAGV580421MSRRLC02 | GAGV580421HW1 | 04B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,136.93 | ESTATAL            |
| GRIJALVA DUARTE EMMA GLORIA               | GIDE760604MSRRRM05 | GIDE760604CN5 | 02B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 14,707.43 | ESTATAL            |
| GUTIERREZ BLANCO CARLOS YEDLITHAM         | GUBC850313HSRTLRO7 | GUBC850313UZ0 | 03B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 15,805.56 | ESTATAL            |
| HILARIO MOLINA LIZETH                     | HIML840602MSRLLZ09 | HIML8406026K5 | 05I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,228.21 | ESTATAL            |
| IRIQUI GRACIA MONICA                      | IIGM710608MSRRRN07 | IIGM710608QY8 | 03I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 15,227.67 | ESTATAL            |
| ITURRALDE GARCIA MILAGROS SOFIA           | IUGM780426MSRTRL01 | IUGM780426CK2 | 05B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,264.75 | ESTATAL            |
| JARAMILLO LEYVA JESSICA LILIANA           | JALJ880806MSRRYS05 | JALJ880806C10 | 04I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 15,836.18 | ESTATAL            |
| JARAMILLO TREJO MA LETICIA                | JATL700420MGTRRT01 | JATM700420LQ2 | 05I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,228.21 | ESTATAL            |
| JIMENEZ CRUZ ROSA AIDA                    | JICR751030MSRMRS17 | JICR7510301C7 | 05I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,959.22 | ESTATAL            |
| LIZARRAGA DE LOS COBOS SALVADOR GERMAN    | LICS690213HSRZBL05 | LICS690213SN0 | 02B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 13,178.65 | ESTATAL            |
| LOPEZ RODRIGUEZ KARLA VANESSA             | LORK761101MSRPDR08 | LORK761101BCA | 02B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 14,707.43 | ESTATAL            |
| MALDONADO GONZALEZ ERIKA IVETH            | MAGE761019MSRLNR01 | MAGE761019AN0 | 04B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 18,536.03 | ESTATAL            |
| MALDONADO GONZALEZ MARIA ADELAIDA         | MAGA600503MSRLND09 | MAGA6005036N5 | 06B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 27,462.01 | ESTATAL            |
| MARTINEZ AGUILAR SIMONA                   | MAAS801028MSRRGM06 | MAAS801028B83 | 02B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 13,656.39 | ESTATAL            |
| MARTINEZ BARRON MARIA DE LOS ANGELES      | MABA840713MSRRRN02 | MABA840713QM9 | 02B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 13,656.39 | ESTATAL            |
| MARTINEZ GONZALEZ MARIA DEL ROSARIO       | MAGR650224MSRRNS05 | MAGR650224RS8 | 02B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 15,232.95 | ESTATAL            |

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|---------------------------------------|--------------------|----------------|---------------|-------------|-------|----------------------------------------|--------------|--------------------|
| MARTINEZ SOTO MARIA ESTHER            | MASE630313MSRRTS03 | MASE630313 LTA | 02B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 14,707.43 | ESTATAL            |
| MEDINA ROMERO DIANA MAYTE             | MERD810828MSRDMN09 | MERD8108283G8  | 05I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,228.21 | ESTATAL            |
| MENDEZ DUARTE ALMA TERESA             | MEDA761227MSRNRL08 | MEDA761227JSA  | 02B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 13,656.39 | ESTATAL            |
| MENDOZA AGUIRRE MARIA DE JESUS        | MEAJ780602MSRNGS02 | MEAJ780602SM0  | 05I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,228.21 | ESTATAL            |
| MENDOZA BOCARDO RICARDO               | MEBR730403HSRNCC06 | MEBR730403QU1  | 05I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,766.19 | ESTATAL            |
| MIMBRERA ZAMORA JUAN ABEL             | MIZJ800624HMCMMN04 | MIZJ800624JAA  | 05B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,264.75 | ESTATAL            |
| MORELOS ORDAZ ALFONSO                 | MOOA620129HGTTRL04 | MOOA620129R69  | 02B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 13,656.39 | ESTATAL            |
| MUNGUIA SAAVEDRA DIANA VIANELL        | MUSD870406MSRNVN08 | MUSD870406446  | 02B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 13,656.39 | ESTATAL            |
| NAVARRO HUGUEZ GISELA IVETH           | NAHG821227MSRVGS01 | NAHG821227D23  | 03B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 16,466.06 | ESTATAL            |
| NAVARRO RUIZ JOSEFINA                 | NARJ650808MSRVZS06 | NARJ650808BP1  | 05I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,959.22 | ESTATAL            |
| OLVERA PEREZ MARTIMIANO               | OEPM700702HDGLRR09 | OEPM700702J91  | 02B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 14,707.43 | ESTATAL            |
| ORTIZ HOYOS ANA MARIA                 | OIHA650924MSRRYN02 | OIHA650924A53  | 06B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 25,591.54 | ESTATAL            |
| PACHECO RUIZ LORENZO ALBERTO          | PARL651006HSRCZR09 | PARL651006JJ3  | 03I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 14,129.34 | ESTATAL            |
| PEREA VILCHES ANA IRENE               | PEVA831201MSRRLN08 | PEVA831201HY1  | 02B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 13,656.39 | ESTATAL            |
| PEREZ CRUZ ALMA CECILIA               | PECA660124MSRRRL01 | PECA660124U11  | 05I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,228.21 | ESTATAL            |
| PEREZ MILLAN MARIA DE JESUS           | PEMJ590302MSLRLS03 | PEMJ590302UP6  | 05B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 21,462.76 | ESTATAL            |
| PEREZ WALLDEZ NEREYDA CAROLINA        | PEWN820704MSRRLR05 | PEWN820704GI2  | 06B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 21,850.62 | ESTATAL            |
| QUINTERO GRIJALVA ANA DOLORES         | QUGA591215MSRNRN02 | QUGA591215BE0  | 06B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 26,611.80 | ESTATAL            |
| QUINTERO PALAFOX MIRNA GUADALUPE      | QUPM840731MSLNLR03 | QUPM840731UI6  | 05I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,228.21 | ESTATAL            |
| RAMIREZ VILLA BLANCA OLIVIA           | RAVB710322MSRMLL03 | RAVB710322E72  | 03B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 15,255.14 | ESTATAL            |
| RANGEL AYON BLANCA LIDIA              | RAAB580912MSLNYL07 | RAAB580912AQ0  | 06I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 24,353.05 | ESTATAL            |
| RIVERA GARCIA CESAR RAIDASEL          | RIGC861116HSRVRS01 | RIGC8611169V4  | 02B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 13,656.39 | ESTATAL            |
| RIVERA HERNANDEZ FRANCISCA NIYIRMA    | RIHF630617MSRVRR08 | RIHF630617T95  | 02B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 15,758.47 | ESTATAL            |
| ROBLES GALLARDO ROSALIA               | ROGR620831MSRBLS05 | ROGR620831HI9  | 02B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 13,656.39 | ESTATAL            |
| ROBLES PADILLA DULCE MARIA            | ROPD770101MSRBDL04 | ROPD770101HN3  | 06B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 21,850.62 | ESTATAL            |
| ROBLES VARELA YESENIA                 | ROVY770709MSRBRS06 | ROVY770709CC5  | 02B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 13,656.39 | ESTATAL            |
| ROMERO LIZARRAGA MARIA DE LOS ANGELES | ROLA650614MSRMZN04 | ROLA6506146SA  | 02B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 14,707.43 | ESTATAL            |
| ROMO CARRANZA MARTHA EUGENIA          | ROCM710327MSRMRR09 | ROCM710327J1   | 04B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,136.93 | ESTATAL            |
| RUIZ CANIZALES CECILIA YADIRA         | RUCC811122MSRZNC06 | RUCC811122BG2  | 02B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 13,656.39 | ESTATAL            |
| RUIZ ESQUER MARIA FERNANDA            | RUEF760319MSRZSR03 | RUEF760319I22  | 02B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 14,134.14 | ESTATAL            |
| RUIZ HERNANDEZ YANET CECILIA          | RUHY811101MSRZRN07 | RUHY811101C10  | 04B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,136.93 | ESTATAL            |
| RUIZ PINO KENIA                       | RUPK710911MDFZNN06 | RUPK7109117K2  | 03B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 15,255.14 | ESTATAL            |
| SAMANIEGO CHAVEZ DAMIAN               | SACD810827HSRMHM04 | SACD8108274X7  | 02B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 13,656.39 | ESTATAL            |
| SANCHEZ OLIVAS ROBERTO CARLOS         | SAOR760607HSRNLB04 | SAOR7606076X7  | 02B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 14,707.43 | ESTATAL            |
| SANTOYO CHAVEZ CARMEN GUADALUPE       | SACC850728MSRNHR06 | SACC8507283K7  | 02B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 13,656.39 | ESTATAL            |
| SOTO CORRALES RAMONA IRENE            | SOCR681020MSRTRM06 | SOCR681020HT7  | 02B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 13,656.39 | ESTATAL            |
| TAPIA GARDNER ENGUERRANDO OLIVERIO    | TAGE560111HSRPRN08 | TAGE560111FM0  | 06B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 21,000.41 | ESTATAL            |

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| NOMBRE                              | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                      | PAGO         | ORIGEN DE LA PLAZA |
|-------------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------|--------------|--------------------|
| TORRES GALVEZ MANUEL ANGEL          | TOGM780726HSRRLN06 | TOGM7807269G5 | 06B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 24,656.31 | ESTATAL            |
| VALENCIA GRACIA MARIA AUXILIADORA   | VAGA630722MSRLRX04 | VAGA630722U7A | 03B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,676.97 | ESTATAL            |
| VALENCIA RUIZ SANDRA LUZ            | VAR5720728MSRLZN03 | VAR57207286H4 | 04I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 16,413.01 | ESTATAL            |
| VALENZUELA GALAZ JESUS HORACIO      | VAGJ610623HSRLLS00 | VAGJ610623TG0 | 05A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 20,799.88 | ESTATAL            |
| VALENZUELA MALDONADO JUAN FRANCISCO | VAMJ570819HSRLLN02 | VAMJ5708195Z9 | 06B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 24,656.31 | ESTATAL            |
| VARGAS CANO NEFTALI                 | VACN750518HPLRNF06 | VACN750518E36 | 04B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,136.93 | ESTATAL            |
| VELARDE MARIA GUADALUPE EVELYN      | VEVG600308MSRLXD06 | VEGU600308KN7 | 05I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,766.19 | ESTATAL            |
| YNZUNZA CORDOVA JOSE MAURICIO       | YUCM741114HSRNR04  | YUCM741114UFA | 04B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 18,536.03 | ESTATAL            |
| ZAPATA NORIEGA FABIOLA              | ZANF830730MSRPRB09 | ZANF830730BN9 | 05I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,228.21 | ESTATAL            |
| ZUPO JIMENEZ FRANCISCA IRACENIA     | ZUJF590922MSRPMR03 | ZUJF590922M17 | 06I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 18,569.31 | ESTATAL            |
| AGUAYO FLORES MONICA                | AUFM710504MNTGLN01 | AUFM710504F4A | 07A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 23,388.84 | ESTATAL            |
| DIAZ TAFOYA IGNACIA                 | DITI610731MDFZFG02 | DITI610731TYA | 11I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 36,050.74 | ESTATAL            |
| ENCINAS CASTILLO CECILIA            | EICC690713MSRNSC01 | EICC6907137P5 | 11I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 34,664.18 | ESTATAL            |
| GARCIA DURAZO RICARDO FRANCISCO     | GADR780224HSRRRC09 | GADR780224DX0 | 07I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 21,384.08 | ESTATAL            |
| GONZALEZ PEREZ MARIA DEL CARMEN     | GOPC710901MBCNRR06 | GOPC710901F26 | 09C           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 21,264.06 | ESTATAL            |
| HERNANDEZ ABREGO LUIS ALBERTO       | HEAL581209HDFRBS04 | HEAL581209V42 | 12B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 56,791.10 | ESTATAL            |
| NAJERA DEL VALLE SUSANA JULIA       | NAVS651125MDFJLS09 | NAVS6511253H2 | 12B           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 52,422.55 | ESTATAL            |
| ROBLES GALVEZ GUADALUPE SOFIA       | ROGG681006MSRBLD06 | ROGG681006FJ0 | 07A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 24,324.39 | ESTATAL            |
| ACOSTA LOPEZ AXEL ALEXANDRO         | AOLA920704HSRCPX01 | AOLA920704TI3 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,012.00  | ESTATAL            |
| AGUIRRE TRUJILLO JAFET ESTEFANIE    | AUTJ920617MSRGRF03 | AUTJ920617AE8 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,333.25  | ESTATAL            |
| ALBA MARTINEZ FRANCISCO RICARDO     | AAMF950103HSRLRR06 | AAMF950103647 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11  | ESTATAL            |
| ALVARADO CHAVEZ GRACIELA            | AACG690208MTSLHR06 | AACG690208H90 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11  | ESTATAL            |
| AMPARANO ROMERO JESUS DAVID         | AARJ960919HSRMMS01 | AARJ960919BE1 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11  | ESTATAL            |
| ARANGURE TORRES VIRIDIANA ALELI     | AATV880726MSRRRR00 | AATV880726FS6 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,333.25  | ESTATAL            |
| ATIENZO GARCIA BEATRIZ ADRIANA      | AIGB850508MSRTRT00 | AIGB8505082M2 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,333.25  | ESTATAL            |
| AVENDAÑO ZEPEDA ALEXIS SALVADOR     | AEZA950426HSRVPL03 | AEZA950426GB2 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11  | ESTATAL            |
| AVILA GARAY CARLOS                  | AIGC880702HSRVRR04 | AIGC880702NL7 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 13,418.88 | ESTATAL            |
| AVILES MONTAÑO MARTHA GUADALUPE     | AIMM920718MSRVNR08 | AIMM920718IY3 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,012.00  | ESTATAL            |
| AYALA BERNAL CLAUDIA ALEJANDRA      | AABC950124MSRYRL09 | AABC950124CL4 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11  | ESTATAL            |
| BEJARANO MURRIETA LUIS MANUEL       | BEML640614HSRJRS08 | BEML640614LG0 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11  | ESTATAL            |
| BERNAL MENDOZA ERICKA               | BEME770812MMCRNR09 | BEME770812BI4 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,012.00  | ESTATAL            |
| BERRELLES ARMENTA VIOLET FERNANDA   | BEAV910528MSRRRL06 | BEAV910528GQ8 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,333.25  | ESTATAL            |
| BUSTAMANTE DUARTE EMMA AZUCENA      | BUDE800329MSRSRM01 | BUDE8003298R9 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,012.00  | ESTATAL            |
| CADENA GALINDO MARTIN FRANCISCO     | CAGM911125HSRDLR01 | CAGM911125L45 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11  | ESTATAL            |
| CARRERA NICOLAS VICTOR HUGO         | CANV790822HDFRCC04 | CANV790822PX3 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 20,827.33 | ESTATAL            |
| CASTELLANOS PACHECO ALMA GEORGINA   | CAPA880616MSRSCL09 | CAPA880616FB5 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,333.25  | ESTATAL            |
| CASTRO PRECIADO MIRZA GUADALUPE     | CAPM930505MSRSRR05 | CAPM930505BR8 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,333.25  | ESTATAL            |

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| NOMBRE                             | CURP                  | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                      | PAGO          | ORIGEN DE LA PLAZA |
|------------------------------------|-----------------------|---------------|---------------|-------------|-------|----------------------------------------|---------------|--------------------|
| CASTRO ROBLES ALMA VERONICA        | CARA761106MSRSBL04    | CARA7611064P6 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,012.00   | ESTATAL            |
| CECEÑA GARCIA ANALLELY             | CEGA890919MSRCRN03    | CEGA890919JB6 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,012.00   | ESTATAL            |
| CERVANTES VEGA LILIANA             | CEVL920206MSLRGL02    | CEVL920906BUA | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 9,600.82   | ESTATAL            |
| CONTRERAS MIRANDA ARNULFO          | COMA970506HSRNR03     | COMA970506EF6 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,012.00   | ESTATAL            |
| CORDOVA OLIVARRIA MANUEL ALBERTO   | COOM860212HSRRLN09    | COOM860212ME9 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11   | ESTATAL            |
| CORRALES GOROSTEGUI ITZEBEL        | CXGI820928MDFRRT02    | COGI820928GP4 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 700.00 VEL | ESTATAL            |
| DEL BOSQUE CRUZ MARIBEL            | BOCM690714MSRSRR03    | BOCM690714TJA | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,012.00   | ESTATAL            |
| DELGADO QUINTANA ERICK TADEO       | DEQE881106HSRLNR05    | DEQE881106BA1 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,333.25   | ESTATAL            |
| DUARTE MORALES JESUS               | DUMJ721213HSRRRS01    | DUMJ7212134N9 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11   | ESTATAL            |
| ENCINAS ROCHA MARTHA               | EIRM591128MSRNCR08    | EIRM5911284P4 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,012.00   | ESTATAL            |
| ENCINAS SALAZAR SERGIO ADRIAN      | EISS790908HSRNLR07    | EISS790908BC2 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11   | ESTATAL            |
| ENRIQUEZ ROMERO ALMA JULIETA       | EIRA770801MSRNML05    | EIRA770801AV7 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11   | ESTATAL            |
| ESCALANTE ANAYA CANDELARIO OMAR    | EAAC970202HSRSNN08    | EAAC970202UU3 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,333.25   | ESTATAL            |
| ESPARZA BARRON DIANA PATRICIA      | EABD940611MSRSRN01    | EABD940611P4  | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,333.25   | ESTATAL            |
| ESPINOZA CASTILLO MARCO ANTONIO    | EICM890823HSRSSR04    | EICM890823CA3 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 12,779.89  | ESTATAL            |
| FELIX FELIX JOSE ENRIQUE           | FEFE851228HSRLLN04    | FEFE851228L84 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 20,827.33  | ESTATAL            |
| FELIX RUIZ PATRICIA MARIA          | FERP780225MSRLZT09    | FERP780225SK5 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11   | ESTATAL            |
| FIERRO MONREAL MARIA DOLORES       | FIMD940809MSRRNL08    | FIMD940809727 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 700.00 VEL | ESTATAL            |
| FLORES ACUÑA VANESSA               | FOAV820622MSRLCN04    | FOAV820622KY2 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,333.25   | ESTATAL            |
| FLORES ESPINOZA NARCISO JAVIER     | FOEN911029HSLLSR04    | FOEN911029JN9 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,333.25   | ESTATAL            |
| FRAGOSO JAVIER ALBERTO             | FAXJ850410HSRRXV01    | FAJA850410LLA | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,333.25   | ESTATAL            |
| FREGOSO ZUÑIGA MARCELA             | FEZM890901MSRRXR02    | FEZM890901RQ1 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,012.00   | ESTATAL            |
| GALVAN VIVEROS SEVERINO            | GAVS850614HMNLVV09    | GAVS850614H68 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,333.25   | ESTATAL            |
| GAMEZ NAVARRO DAVID                | GAND961206HSRMVV06    | GAND961206687 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,333.25   | ESTATAL            |
| GARCIA RIOS BLANCA ESTHELA         | GARB750404MSRRSL00    | GARB750404G68 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11   | ESTATAL            |
| GAXIOLA OCHOA GRACIELA ELENA       | GAOG950821MSRXCR05    | GAOG9508212H4 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,333.25   | ESTATAL            |
| GERMAN BRAMBILA GERMAN JAUIDIEL    | GEBG930106HSRRRR05    | GEBG9301066U8 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,333.25   | ESTATAL            |
| GRIEGO NAJERA REYNA GUADALUPE      | GINR910710MSRRJY04    | GINR910710R19 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 9,600.82   | ESTATAL            |
| GRIJALVA GERMAN JAQUELINE          | GIGJ990424MSRRRQ02    | GIGJ9904245R3 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,333.25   | ESTATAL            |
| GUTIERREZ CORONADO AARON ALEJANDRO | GUCA880619HSRTRR07    | GUCA880619BT4 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11   | ESTATAL            |
| GUZMAN DEL ANGEL MARIA GUADALUPE   | GUAG731228MQT ZND06   | GUAG731228JF4 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11   | ESTATAL            |
| HERMOSILLO YOCUPICIO ABNER         | HEYA800221HSRRCB05    | HEYA8002213X7 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11   | ESTATAL            |
| HERRERA BRACAMONTES COLUMBA ISELA  | HEBC7609178I3MSRRRL00 | HEBC7609178I3 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,012.00   | ESTATAL            |
| HERRERA LOPEZ YADIRA               | HELY750520MSRRPD07    | HELY7505207Z4 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11   | ESTATAL            |
| IRIGOYEN MORENO JUDITH YANET       | IIMJ740219MSRRRD02    | IIMJ740219Q78 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11   | ESTATAL            |
| LEON RODRIGUEZ BEATRIZ YESENIA     | LERB940227MSRNDT04    | LERB9402273K7 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,333.25   | ESTATAL            |
| LOPEZ FIGUEROA FRANCISCO MANUEL    | LOFF841003HSRPGR04    | LOFF841003I53 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11   | ESTATAL            |



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| NOMBRE                              | CURP                  | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                      | PAGO            | ORIGEN DE LA PLAZA |
|-------------------------------------|-----------------------|---------------|---------------|-------------|-------|----------------------------------------|-----------------|--------------------|
| LOPEZ ISIORDIA CLAUDIA JANETH       | LOIC780802MSRPSL13    | LOIC780802LX5 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | ✓ \$ 700.00 VEL | ESTATAL            |
| LOPEZ LOPEZ CARLOS ABRAHAM          | LOLC971018HSRPPR05    | LOLC971018DW0 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11     | ESTATAL            |
| LOPEZ NOLAN LUZ CRISTINA            | LON L741227MSRPLZ08   | LONL741227GQ8 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11     | ESTATAL            |
| LOPEZ PACHECO JESSICA ESTHEPANIA    | LOPJ951125LRAMJCPCS01 | LOPJ951125LRA | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,333.25     | ESTATAL            |
| LOPEZ RAMIREZ GABRIELA LETICIA      | LORG770527MSRPMB04    | LORG770527B12 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11     | ESTATAL            |
| LOPEZ ROMERO CARLOS DAVID           | LORC890123HSRPMR03    | LORC890123LE1 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 20,827.33    | ESTATAL            |
| LOPEZ ZUÑIGA CLAUDIA YOLANDA        | LOZC780728MCHPXL09    | LOZC780728K98 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 9,600.82     | ESTATAL            |
| MADRID RAMIREZ ELIZABETH            | MARE880404MSRDML07    | MARE880404GW0 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,333.25     | ESTATAL            |
| MARQUEZ ROMERO JESUS RAFAEL         | MARJ891024HSRRMS02    | MARJ891024261 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,333.25     | ESTATAL            |
| MARQUEZ VEGA ZOILA YADIRA           | MAVZ780919MSRRGL06    | MAVZ780919RS3 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11     | ESTATAL            |
| MARTINEZ AGUIÑAGA CARMEN MARIA      | MAAC850822MSRRGR06    | MAAC850822K73 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11     | ESTATAL            |
| MARTINEZ CABANILLAS BERENICE        | MACB971224MSRRBR05    | MACB971224BD2 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11     | ESTATAL            |
| MARTINEZ ROMERO JESUS EVERARDO      | MARJ910813HSRRMS05    | MARJ9108131G7 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,333.25     | ESTATAL            |
| MARTINEZ RUIZ MARTIN EDUARDO        | MARM910118HSRRZR09    | MARM910118UW7 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 9,600.82     | ESTATAL            |
| MARTINEZ SANCHEZ ROSA BLAS          | MASR870607MSRRNS02    | MASR870607AF8 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11     | ESTATAL            |
| MENDIVIL LEON JOSE ROBERTO          | MELR560311HSRNNB03    | MELR560311L58 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 20,827.33    | ESTATAL            |
| MENDIVIL MORENO GUADALUPE ABELINA   | MEMG950630MSRNRD04    | MEMG950630BG7 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,012.00     | ESTATAL            |
| MIRANDA SANCHEZ RAMON ARMANDO       | MISR920720HSRRNM00    | MISR920720EC4 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11     | ESTATAL            |
| MOLINA MORALES PATRICIA JOSELYNE    | MOMP940927MSRLRT03    | MOMP940927AU1 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,333.25     | ESTATAL            |
| MONTALVO BOJORQUEZ DANIELA MERCEDES | MOBD890708MSRNJN03    | MOBD890708V98 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 20,827.33    | ESTATAL            |
| MONTOYA GUTIERREZ LLUVIA ESMERALDA  | MOGL920928MSRNTL00    | MOGL920928GN6 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11     | ESTATAL            |
| MORALES ALVAREZ NORMA PATRICIA      | MOAN730606MSRRLR02    | MOAN730606M9  | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11     | ESTATAL            |
| MORALES SANTOS MARTHA CECILIA       | MOSM920916MSRRNR07    | MOSM920916A66 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,333.25     | ESTATAL            |
| NAVARRO LEON MIGUEL ANGEL           | NALM920804HSRVNG07    | NALM920804283 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,333.25     | ESTATAL            |
| NAVARRO ROMERO SANDRA MARIA         | NARS850330MSRVMN09    | NARS850330PB3 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11     | ESTATAL            |
| NUÑEZ VALDEZ DANIEL GREGORIO        | NUVD941227HSRXLN07    | NUVD941227725 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,333.25     | ESTATAL            |
| OCEJO MUÑOZ EDGAR ALEJANDRO         | OEME950924HSRCXD02    | OEME950924T43 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11     | ESTATAL            |
| OCHOA GRIJALVA MARIA FERNANDA       | OOGF871016MSRCRR02    | OOGF871016B90 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11     | ESTATAL            |
| OCHOA RUIZ MARTHA CECILIA           | OORM831007MSRCZR06    | OORM831007DJ3 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11     | ESTATAL            |
| OLIVAS SALIDO SYLVIA BEATRIZ        | OISS800122MSRLLY03    | OISS800122NU9 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,012.00     | ESTATAL            |
| ORNELAS LUGO ANA GUADALUPE          | OELA910725MSRRGN05    | OELA910725L32 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 9,600.82     | ESTATAL            |
| ORNELAS VAZQUEZ CLELIA RAQUEL       | OEVC840901MSRRZL04    | OEVC840901CQ4 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,333.25     | ESTATAL            |
| PALAFIX PERALTA JESUS GUILLERMO     | PAPJ001223HSRLRSA9    | PAPJ001223    | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,012.00     | ESTATAL            |
| PALOMINO HERRERA ROBERTO ANTONIO    | PAHR981223HSRLRB02    | PAHR981223GN5 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11     | ESTATAL            |
| PATRON RENTERIA PASTOR              | PARP710102HSRTNS08    | PARP710102T77 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11     | ESTATAL            |
| PERALTA MADRID ROMAN IVAN           | PEMR851129HSRRDM06    | PEMR851129UP9 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,333.25     | ESTATAL            |
| PEREZ CORTEZ MIGUEL ANGEL           | PECM760806HSRRRG07    | PECM760806QK4 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11     | ESTATAL            |

ENTIDAD: SONORA  
PERIODO: TERCER TRIMESTRE 2021 SERVICIOS DE SALUD  
PLAZAS EXISTENTES

| NOMBRE                             | CURP                | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                      | PAGO          | ORIGEN DE LA PLAZA |
|------------------------------------|---------------------|---------------|---------------|-------------|-------|----------------------------------------|---------------|--------------------|
| PUENTES IBARRA CRISHEL YAZMIN      | PUIC931123MSRNB02   | PUIC931123LCA | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11   | ESTATAL            |
| RAMIREZ LOPEZ LUIS GUILLERMO       | RALL900625HSRMPS00  | RALL9006251A5 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11   | ESTATAL            |
| REGIS GAMEZ ANA FERNANDA           | REGA901102MSRGMN01  | REGA901102JNA | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11   | ESTATAL            |
| RIVAS VASQUEZ DANIELA GUADALUPE    | RIVD930103MSRVSN08  | RIVD9301031U4 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,333.25   | ESTATAL            |
| RODRIGUEZ FLORES ANA IVETTE        | ROFA920909MSRDLN04  | ROFA920909B22 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11   | ESTATAL            |
| RODRIGUEZ MORALES AARON BERNARDO   | ROMA950707HSRDRR00  | ROMA950707738 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,012.00   | ESTATAL            |
| ROJAS GAMEZ CINDY ALYHUI           | ROGC911225MSLJMN00  | ROGC911225878 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,333.25   | ESTATAL            |
| ROMERO BUSTAMANTE MARTHA ELOISA    | ROBM761201MSRMSR09  | ROBM7612014L6 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,012.00   | ESTATAL            |
| ROMERO DE LOS REYES SUZEL CRISTINA | RORS950211MSRMYZ01  | RORS950211E57 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,333.25   | ESTATAL            |
| ROMERO FLORES EMMA LOURDES         | ROFE680213MSRMLM07  | ROFE680213S4A | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11   | ESTATAL            |
| ROMERO PAZ ALONDRA BERENICE        | ROPA951215MSRMZL01  | ROPA951215NW3 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,012.00   | ESTATAL            |
| ROMO FERNANDEZ PALMIRA             | ROFP691130MSRMRL05  | ROFP6911306Z9 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,012.00   | ESTATAL            |
| ROMO MALDONADO MARIA GRISELDA      | ROMG751127MSRMLR05  | ROMG751127IH1 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11   | ESTATAL            |
| ROMO MALDONADO MARIA LORENIA       | ROML671114MSRMLR13  | ROML671114PN2 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11   | ESTATAL            |
| SAAVEDRA MOLINA JESUS ZULEMA       | SAMJ910729MSRVLS06  | SAMJ9107295A3 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11   | ESTATAL            |
| SAAVEDRA RAMIREZ ANA PAULINA       | SARA900726MSRVMN09  | SARA900726838 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,012.00   | ESTATAL            |
| SANDOVAL TERAN CECILIA             | SATC650901MSRNRC01  | SATC650901TT5 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,012.00   | ESTATAL            |
| SOTO AVILA JUAN RENE               | SOAJ830923HSRTVN07  | SOAJ830923LX7 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,333.25   | ESTATAL            |
| TANORI LOPEZ NANCY EDUWIGES        | TALN970823MSRNP02   | TALN970823SM0 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,333.25   | ESTATAL            |
| TAPIA MONCADA MARIA DE JESUS       | TAMJ921207MSRPNS08  | TAMJ9212078G2 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11   | ESTATAL            |
| TERMINEL DE LA TORRE JOSE RAMON    | TETR870729HSRRRM06  | TETR870729Q68 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11   | ESTATAL            |
| TERMINEL RIALIVASQUEZ ANA KAREN    | TERA950406MSRRLN05  | TERA950406FU1 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 9,600.82   | ESTATAL            |
| TORRECILLAS AVALOS DELIA MARIELLE  | TOAD940311MSLRVL04  | TOAD940311TB6 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11   | ESTATAL            |
| TORRES GIL VERONICA LIZETH         | TOGV940113MSRRLR08  | TOGV940113AJ7 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 12,229.84  | ESTATAL            |
| TORRES GRAJEDA DANIELA ADELINA     | TOGD860520MSRRRN01  | TOGD8605208U1 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11   | ESTATAL            |
| VALDEZ DIAZ MANUEL ALEJANDRO       | VADM760328HSRLZN00  | VADM760328VC9 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11   | ESTATAL            |
| VALDEZ FELIX MARIA JESUS           | VAFJ890501MSRLLS03  | VAFJ890501MI6 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,012.00   | ESTATAL            |
| VALDEZ ZAMBRANO KARINA             | VAZK931124MSRLMR00  | VAZK931124G4A | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 9,600.82   | ESTATAL            |
| VALENCIA GRACIA LUIS FERNANDO      | VAGL960104HSRLRS01  | VAGL960104C45 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11   | ESTATAL            |
| VALENZUELA ARRIOLA ANA MARGARITA   | VAAA900519MSRLRN09  | VAAA900519DL0 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,333.25   | ESTATAL            |
| VALENZUELA CORDOVA ANA VICTORIA    | VXCA930703MSRLRN02  | VACA930703A94 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,333.25   | ESTATAL            |
| VARGAS ALVAREZ CESAR               | VAAC820429HNMNRLS02 | VAAC8204291F0 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,333.25   | ESTATAL            |
| VASQUEZ MORENO ANA LIZETH          | VAMA900923MSRSRN07  | VAMA900923NY3 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 9,600.82   | ESTATAL            |
| VAZQUEZ VAZQUEZ JEFTE NEIEL        | VAVJ920315HSRZZF01  | VAVJ920315GV1 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,333.25   | ESTATAL            |
| VENANCIO VALENTE BRENDA ARACELIS   | VEVB921215MSRNLR08  | VEVB921215HZA | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 700.00 VEL | ESTATAL            |
| VIDAL BENITEZ ADRIAN               | VIBA800120HSRDND06  | VIBA8001206X7 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11   | ESTATAL            |
| VILLA MORALES GLORIA DENNYS        | VIMG900909MSRLRL03  | VIMG900909PB4 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11   | ESTATAL            |

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PLAZAS EXISTENTES

| NOMBRE                            | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                      | PAGO         | ORIGEN DE LA PLAZA |
|-----------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------|--------------|--------------------|
| VILLALOBOS VEGA CARLOS MARTIN     | VIVC920417HSRLGR07 | VIVC920417KL4 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11  | ESTATAL            |
| VILLALOBOS VEGA GISELA            | VIVG850913MSRLGS00 | VIVG8509138R1 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11  | ESTATAL            |
| VINDIOLA LOPEZ MANUELA            | VILM750116MSRNPN09 | VILM750116PH9 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 18,890.98 | ESTATAL            |
| ZAZUETA BORBON IVAN ERNESTO       | ZABI750716HSRZRV07 | ZABI7507166C6 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,012.00  | ESTATAL            |
| ARMENTA RIVERA ARMANDO            | AERA601209HSRRVR06 | AERA601209T40 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11  | ESTATAL            |
| CANO REATIGA ELSA LUCIA           | CARE780716MSRNTL08 | CARE780716N50 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 12,779.89 | ESTATAL            |
| DELGADILLO SAINZ REGULO           | DESR660917HSLNG00  | DESR660917SF1 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11  | ESTATAL            |
| DUARTE MARTINEZ DULCE CAROLINA    | DUMD880411MSRRRL01 | DUMD8804117R7 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,012.00  | ESTATAL            |
| DURAZO RIVERA LUZ ANGELICA        | DURL850731MSRRVZ00 | DURL850731S28 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,012.00  | ESTATAL            |
| FELIX JOSE CRUZ                   | FEXC570816HSRLXR03 | FECR570816U93 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11  | ESTATAL            |
| FIGUEROA RENTERIA JOSE MARIA      | FIRM930403HSRGNR07 | FIRM930403SC8 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11  | ESTATAL            |
| FIGUEROA TANORI SOCORRO GUADALUPE | FITS771231MSRGNC02 | FITS7712315E1 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,012.00  | ESTATAL            |
| FRANCO DAVILA ANA LOURDES         | FADA710707MSRRVN07 | FADA710707HC7 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 18,890.98 | ESTATAL            |
| FUENTES TERAN AURORA              | FUTA510910MSRNR03  | FUTA510910GZ3 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 12,229.84 | ESTATAL            |
| GARCIA RIVERA MIGUEL ANGEL        | GARM780406HSRRVG01 | GARM780406A65 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 12,779.89 | ESTATAL            |
| GERMAN BRAMBILA GLADIS YUDITH     | GEBG901214MSRRRL00 | GEBG901214NRA | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11  | ESTATAL            |
| GUIRADO OBANA MAYUMI              | GUOM840314MSRRBY06 | GUOM8403149V0 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 8,012.00  | ESTATAL            |
| MUNGARAY AZPEQUIA JESUS GABRIELA  | MUAJ870228MSRNZS02 | MUAJ870228DE3 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11  | ESTATAL            |
| PEÑUÑURI ARMENTA ANA GABRIELA     | PEAA941111MSRXRN06 | PEAA9411118L7 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 12,779.89 | ESTATAL            |
| REYES RIVERA GAMALIEL             | RERG810515HSRYVM09 | RERG810515R61 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11  | ESTATAL            |
| ROMO DOMINGUEZ ISABEL CRISTINA    | RODI860710MSRMMS04 | RODI860710Q16 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 12,779.89 | ESTATAL            |
| SALAS FLORES LIDIA                | SAFL570608MSRLLD09 | SAFL570608BP7 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11  | ESTATAL            |
| SUAREZ OROMUNI HUGO ENRIQUE       | SUOH850824HSRRRG08 | SUOH850824T63 | N/A           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 7,267.11  | ESTATAL            |
| AGUILAR REQUENA JOSE ESTEBAN      | AURE440803HQTGQS02 | AURE4408037K5 | 15HA          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 12,819.48 | ESTATAL            |
| BUSTAMANTE MENDEZ FULVIO OCTAVIO  | BUMF510204HSRSNL00 | BUMF510204E0  | 6A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 30,252.60 | ESTATAL            |
| LOZANO MIGDELINA                  | LOXM470929MSRZXG05 | LOMI470929R64 | 7A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 28,562.56 | ESTATAL            |
| MORALES MERAZ LYDIA               | MOML540510MCHRRY06 | MOML5405102Q0 | 8B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 41,186.92 | ESTATAL            |
| MORENO CONTRERAS GREGORIO         | MOCG520509HSRRNR02 | MOCG520509BH6 | 40HB          |             | 8     | UNIDAD DE DESINTOXICACION NOGALES      | \$ 34,837.18 | ESTATAL            |
| MORFIN AVILES LEOPOLDO            | MOAL511115HSRRVP00 | MOAL5111152M9 | 15HA          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 12,819.48 | ESTATAL            |
| NAVARRO YANES RAMON HUMBERTO      | NAYR510216HSRVNM02 | NAYR510216GT1 | 20HB          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 20,060.90 | ESTATAL            |
| ORNELAS FELIX CATALINA            | OEFC570920MSRRLT01 | OEFC570920BYA | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 18,978.98 | ESTATAL            |
| PALAFox REYES MARIA ISABEL        | PARI560309MSRLYS03 | PARI560309619 | 5B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 26,853.92 | ESTATAL            |
| UMANA CHINCHILLA EDGARDO NOE      | UACE390625HNEMHD02 | UACE390625P74 | 40HI          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 23,956.34 | ESTATAL            |
| VINDIOLA CORDOVA LEONCIO          | VICL500304HSRNRN09 | VICL500304CE5 | 40HA          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 31,255.70 | ESTATAL            |
| ELENO JIMENEZ FERNANDO            | EEJF561013HSRLMR00 | EEJF561013NV9 | 7B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 30,876.72 | ESTATAL            |
| ESPINOSA ASTIAZARAN JORGE AGUSTIN | EIAJ500529HSRSSR09 | EIAJ500529HF2 | 6A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 31,277.46 | ESTATAL            |
| LIZARRAGA LOPEZ MARIA DE JESUS    | LILJ631216MSRZPS06 | LILJ6312161KA | 6I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 24,542.97 | ESTATAL            |

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| NOMBRE                                | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                           | PAGO         | ORIGEN DE LA PLAZA |
|---------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------------|--------------|--------------------|
| MOLINA DUARTE FRANCISCA MARTINA       | MODF621002MSRLRR08 | MODF621002462 | 7B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 37,196.92 | ESTATAL            |
| JIMENEZ SERRANO MADELIA               | JISM571112MHGMRD04 | JISM571112NNA | 7B            |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES     | \$ 37,196.92 | ESTATAL            |
| NUÑEZ VARGAS MOISES JOSE              | NUVM520308HSRXRS00 | NUVM520308NI4 | 15HA          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 13,900.64 | ESTATAL            |
| FUENTES GARCIA HERIBERTO              | FUGH500709HJCNRR02 | FUGH500709C49 | 40HA          |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 24,528.90 | ESTATAL            |
| GARCIA SERVIN ELYESER                 | GASE620313HSRRRL06 | GASE620313TF0 | 8B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 33,699.96 | ESTATAL            |
| ROMERO TARAZON MARIA DE LOS ANGELES   | ROTA540711MSRMRN05 | ROTA540711KG6 | 3B            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 20,925.70 | ESTATAL            |
| CADENA VEGA REGINALDO                 | CAVR510609HSRDGG08 | CAVR510609N5A | 15HB          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 16,460.06 | ESTATAL            |
| MENESES LOPEZ RAFAEL                  | MELR581029HSRNPF02 | MELR5810296BA | 3B            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 20,925.70 | ESTATAL            |
| PEREZ DUARTE JOAQUIN FILIBERTO        | PEDJ380822HSRRRQ09 | PEDJ380822SUA | 40HB          |             | 8     | COORDINACION SECTORIAL                      | \$ 28,475.94 | ESTATAL            |
| PEREZ BELTRAN FERNANDO JESUS          | PEBF451117HDFRLR01 | PEBF451117JZ6 | 40HA          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 23,579.12 | ESTATAL            |
| TOGAWA CARLOS                         | TOXC480919HSRGXR04 | TOCA4809191B2 | 8B            |             | 8     | CAPASITS HERMOSILLO                         | \$ 42,588.74 | ESTATAL            |
| SALOMON AROS ROSARIO                  | SAAR691007HSLLR03  | SAAR691007PD3 | 6A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 26,238.56 | ESTATAL            |
| CORDERO BAUTISTA MINOR RAUL           | COBM480506HNERTN04 | COBM480506P80 | 15HA          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 13,900.64 | ESTATAL            |
| SOTO GAMEZ EDMUNDO                    | SOGES21117HSLTMD03 | SOGES21117SV3 | 40HA          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 26,318.50 | ESTATAL            |
| PALLANES MURRIETA FRANCISCO           | PAMF600318HSRLRR08 | PAMF600318HU6 | 6A            |             | 8     | DIRECCION GENERAL DE INFRAESTRUCTURA FISICA | \$ 25,290.96 | ESTATAL            |
| UNG VASQUEZ FRANCISCO                 | UXVF551009HSRNSR07 | UVFR551009PJ9 | 2B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 17,249.48 | ESTATAL            |
| PEREZ GUILLEN TERESITA DE JESUS       | PEGT621003MSRRLR04 | PEGT621003929 | 7I            |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA      | \$ 26,184.16 | ESTATAL            |
| CORONEL GANDARA INES MARIA            | CXGI611005MSRRNN08 | COGI6110052T1 | 8B            |             | 8     | CENTRO DE SALUD URBANO LA FLORESTA          | \$ 31,335.30 | ESTATAL            |
| LEYVA RODRIGUEZ JESUS                 | LERJ610102HSRYDS04 | LERJ610102C72 | 4B            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 23,728.24 | ESTATAL            |
| CHAVARIN MORENO JESUS ARNULFO         | CAMJ520802HSRHRS04 | CAMJ5208021D4 | 40HB          |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE        | \$ 42,902.86 | ESTATAL            |
| LUNA GUERRERO JUVENTINO               | LUGJ630210HSRNRV09 | LUGJ630210MR4 | 5B            |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE        | \$ 25,735.50 | ESTATAL            |
| RIVERA RODRIGUEZ ESTHER SOCORRO       | RIRE670915MSRVDS07 | RIRE6709151L3 | 7B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 34,808.94 | ESTATAL            |
| AMADOR MARTINEZ ANA AURELIA           | AAMA670121MSRMRN05 | AAMA6701217Y1 | 8B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 39,759.54 | ESTATAL            |
| GAYTAN HURTADO LYDIA                  | GAHL671027MSRYRY06 | GAHL671027J25 | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 23,728.24 | ESTATAL            |
| CASILLAS ARREOLA GABRIELA DEL ROSARIO | CAAG650525MSRSRB08 | CAAG650525J88 | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 23,728.24 | ESTATAL            |
| DUARTE DAVILA ALFREDO                 | DUDA460817HSRRVL08 | DUDA4608174C5 | 40HB          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 43,119.60 | ESTATAL            |
| TANORI GALVEZ GERMAN                  | TAGG630704HSRNLR08 | TAGG630704GE9 | 6I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 25,073.04 | ESTATAL            |
| BAUTISTA SANCHEZ ALFREDO              | BASA461028HDFTNL08 | BASA461028GL8 | 40HA          |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 31,255.70 | ESTATAL            |
| GURROLA CAMACHO ROSA ISELA            | GUCR680103MNTRMS05 | GUCR680103BG6 | 4I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 25,948.76 | ESTATAL            |
| LOPEZ VEGA NORMA ALICIA               | LOVN621009MSRPGR02 | LOVN621009KR2 | 7B            |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA   | \$ 37,196.92 | ESTATAL            |
| RODRIGUEZ GONZALEZ PETRA              | ROGP700206MSRDNT07 | ROGP700206GQ8 | 9B            |             | 8     | DIRECCION GENERAL DE ENSEÑANZA Y CALIDAD    | \$ 43,995.84 | ESTATAL            |
| ACEVES TAVARES GUILLERMO RAFAEL       | AETG571024HSRCVL05 | AETG571024Q5A | 15HA          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 13,900.64 | ESTATAL            |
| CARMONA VELAZQUEZ CATALINA            | CAVC420528MJCRLT16 | CAVC420528EJ5 | 5B            |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE        | \$ 22,096.04 | ESTATAL            |
| CAMPOS SOLIS MARIA DE JESUS           | CASJ611229MNEMLS01 | CASJ611229MXA | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 22,150.36 | ESTATAL            |
| NORIEGA ALDANA JUAN MANUEL            | NOAJ571006HHGRLN05 | NOAJ5710066R6 | 15HA          |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 13,138.78 | ESTATAL            |
| GARAY DELGADO FRANCISCO               | GADF590129HNTRLR05 | GADF590129EP7 | 5B            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 26,853.92 | ESTATAL            |
| ROBLES CORRALES ROBERTO               | ROCR690527HSRBRB03 | ROCR690527FK9 | 8B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 38,143.50 | ESTATAL            |



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|--------------------------------------------|---------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| DEL RINCON MURO ALMA MARGARITA             | RIMA640902MSLNL00   | RIMA640902PN5 | 8A            |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE       | \$ 36,494.18 | ESTATAL            |
| SANCHEZ ACOSTA GLORIA                      | SAAG550313MSRNCL00  | SAAG5503137U9 | 4B            |             | 8     | HOSPITAL GENERAL CANANEA                   | \$ 23,880.80 | ESTATAL            |
| LUEVANO TORRES ANA CLAUDIA                 | LUTA670405MBCVRN05  | LUTA670405PJ8 | 3B            |             | 8     | HOSPITAL GENERAL CANANEA                   | \$ 21,101.50 | ESTATAL            |
| ARZATE AGUILAR MARIA IRAIS                 | AAAI540529MMCRGR02  | AAAI540529IV3 | 8B            |             | 8     | HOSPITAL GENERAL CANANEA                   | \$ 44,286.10 | ESTATAL            |
| CORONADO COTA ROSA ISELA                   | COCR720113MSRRTS01  | COCR720113SR9 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 23,920.88 | ESTATAL            |
| LUNA RODRIGUEZ GLENDA TRINIDAD             | LURG710418MSRNDL03  | LURG710418DB3 | 5B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 23,068.36 | ESTATAL            |
| LOSOYA SANTILLANES LAZARO                  | LOSL701217HSRSNZ01  | LOSL7012176Z2 | 5B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 24,881.54 | ESTATAL            |
| SALOMON VALENCIA GUILLERMO                 | SAVG671127HSRLLL06  | SAVG6711278M5 | 6A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 27,129.26 | ESTATAL            |
| CHAVEZ AGUAYO OSCAR MANUEL                 | CAAO601102HCHHGS06  | CAAO6011022L0 | 6A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 29,142.00 | ESTATAL            |
| SALAS HERNANDEZ NORMA ALICIA               | SAHN710710MSRLRR05  | SAHN710710487 | 5B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 30,001.38 | ESTATAL            |
| ESTRADA GAMEZ RAMON ALBERTO                | EAGR670331HSRSMM09  | EAGR6703315L6 | 8B            |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA  | \$ 40,650.74 | ESTATAL            |
| REYES FLORES MARIA DEL CONSUELO DE LOURDES | REFC651125MSRYLN06  | REFC651125P37 | 7A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 36,729.88 | ESTATAL            |
| RUIZ CASTILLO ROSA DELIA                   | RUCR730408MSRZSS04  | RUCR7304087K1 | 5A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 25,598.28 | ESTATAL            |
| CORONADO TAPIA ANA ELODIA                  | COTA661230MSRRPN03  | COTA661230DR5 | 5B            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 26,702.76 | ESTATAL            |
| TABANICO PERALTA MARIA DEL CARMEN          | TAPC691010MSRBRR03  | TAPC6910107DA | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 23,597.04 | ESTATAL            |
| MARTINEZ SALOMON NORMA EDITH               | MASN610828MSRRLR03  | MASN610828586 | 6B            |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC | \$ 32,490.54 | ESTATAL            |
| LEON RAMIREZ FRANCISCO                     | LERF720807HSRNMNR02 | LERF7208075L0 | 8B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 40,172.28 | ESTATAL            |
| CRUZ PEREZ CARLOS GUADALUPE                | CUPC711228HSRRRR01  | CUPC7112284Q1 | 6B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 30,423.72 | ESTATAL            |
| ALVAREZ CANALES LUZ AURORA                 | AACL720215MSRLNZ00  | AACL7202158S2 | 5B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 24,075.62 | ESTATAL            |
| ORDUNO LLANES JESUS MANUEL                 | OULJ660228HSRRLS08  | OULJ660228KB8 | 8A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 41,108.48 | ESTATAL            |
| FELIX MENDIVIL FEDERICO                    | FEMF680302HSRLND03  | FEMF680302917 | 8A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 40,444.32 | ESTATAL            |
| MATA VILLASANA BRUNO ARMANDO               | MAVB570831HJCTLR00  | MAVB570831R29 | 10HB          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 11,139.84 | ESTATAL            |
| LOPEZ OSUNA LETICIA                        | LOOL700331MSRPST09  | LOOL7003317L0 | 6A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 26,674.16 | ESTATAL            |
| CRUZ SANCHEZ MARGARITO                     | CUSM640415HPLRNR08  | CUSM640415AE5 | 5B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 24,881.54 | ESTATAL            |
| ZEPEDA ARRIAGA AMANCIA JOSEFINA            | ZEAA630907MSRPRM04  | ZEAA630907EX6 | 8B            |             | 8     | UNIDAD DE CIRUGIA AMBULATORIA              | \$ 37,991.12 | ESTATAL            |
| ROMERO PINELA HUGO                         | ROPH691201HSRMNG09  | ROPH691201M82 | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 22,016.24 | ESTATAL            |
| DUARTE MENDOZA FRANCISCO ANTONIO           | DUMF690625HSRRNR07  | DUMF690625KV5 | 8B            |             | 8     | ALMACÉN ESTATAL DE SALUD                   | \$ 35,823.68 | ESTATAL            |
| LOPEZ PALAFOX LUIS ANTONIO                 | LOPL660603HSRPLS03  | LOPL660603Q5A | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 22,016.24 | ESTATAL            |
| LOZANO ENCINAS DORA MARIA                  | LOED600305MSRZNR03  | LOED600305113 | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 23,597.04 | ESTATAL            |
| ORRANTIA FONSECA JOSE ANTONIO              | OAFA640404HSLRNN08  | OAFA640404S1A | 5I            |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES    | \$ 22,872.26 | ESTATAL            |
| GONZALEZ ABREO CATARINO                    | GOAC650503HSPNBT02  | GOAC6505035B2 | 4A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 20,443.72 | ESTATAL            |
| CORONADO LUIS CARLOS                       | COXL650313HSRRXS01  | COLU650313HG1 | 8B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 39,508.10 | ESTATAL            |
| FERNANDEZ SESMA GUSTAVO ADOLFO             | FESG691021HSRRSS14  | FESG691021LS1 | 7A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 32,002.74 | ESTATAL            |
| ENCINAS FRANCO DORA EMILIA                 | EIFD610409MSRNR07   | EIFD610409TR7 | 5A            |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA       | \$ 25,598.28 | ESTATAL            |
| LIMON OCEGUERA GRACIELA DEL CARMEN         | LIQG710310MSRMCR03  | LIQG7103104F7 | 6A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 26,238.56 | ESTATAL            |
| GONZALEZ VALENZUELA RAFAEL                 | GOVR650214HSRNL07   | GOVR650214MC7 | 6I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 25,962.58 | ESTATAL            |
| ALFARO CASTRO ANGELICA MAURILIA            | AACA700923MSRLSN07  | AACA700923ELA | 3B            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 21,460.38 | ESTATAL            |

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|------------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| SERRATO FELIX MARCOS JOSE          | SEFM610816HSRRLR06 | SEFM6108166A4 | 12I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 61,581.00 | ESTATAL            |
| HERNANDEZ VELAZQUEZ GUADALUPE INES | HEVG710918MSRRLD02 | HEVG710918F11 | 7I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 33,881.04 | ESTATAL            |
| GONZALEZ MARTINEZ JOSE RAMON       | GOMR730615HSRNRM07 | GOMR730615F76 | 8B            |             | 8     | DIRECCION DE SERVICIOS GENERALES           | \$ 33,874.82 | ESTATAL            |
| ACOSTA ROBLES ANA MERCEDES         | AORA630607MSRCBN05 | AORA630607BP2 | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 22,016.24 | ESTATAL            |
| BLANCO CORBALA MARIA DEL SOCORRO   | BACS610902MSRLRC01 | BACS610902F12 | 5I            |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA       | \$ 24,524.18 | ESTATAL            |
| CORDOVA GARCIA LUIS ANTONIO        | COGL660113HSRRRS02 | COGL660113LD0 | 5B            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 26,702.76 | ESTATAL            |
| MENDOZA AGUILAR BLANCA BEATRIZ     | MEAB670729MSLNL01  | MEAB670729M91 | 8B            |             | 8     | UNIDAD DE ASUNTOS JURIDICOS                | \$ 36,101.08 | ESTATAL            |
| ARAUJO VALENZUELA RAMON            | AAVR570831HSLRLM05 | AAVR570831NI0 | 6B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 30,423.72 | ESTATAL            |
| TAPIA FIGUEROA PEDRO JAVIER        | TAFP580128HSRPGD03 | TAFP580128JT1 | 8B            |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA       | \$ 38,825.80 | ESTATAL            |
| VALDEZ MARIA GUADALUPE             | VAXG710306MSRLXD05 | VAGU710306890 | 4A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 19,649.74 | ESTATAL            |
| MORALES YEPIS MARIA DOLORES        | MOYD690328MSRRPL04 | MOYD690328RX2 | 7A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 29,770.78 | ESTATAL            |
| VALENZUELA SOLANO CARMEN ELENA     | VASC730107MSRLLR09 | VASC730107FA5 | 6A            |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA       | \$ 28,170.34 | ESTATAL            |
| IBARRA DUARTE BALTAZAR             | IADB660407HSRBRL07 | IADB660407EK4 | 7B            |             | 8     | HOSPITAL GENERAL CANANEA                   | \$ 36,829.17 | ESTATAL            |
| CORONADO ACOSTA MARIA JESUS        | COAJ700826MSRRCS02 | COAJ700826RX3 | 5B            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 25,823.58 | ESTATAL            |
| BLANCO MENDOZA IRMA CRISTINA       | BAMI671214MSRLNR07 | BAMI671214MK5 | 7B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 28,740.30 | ESTATAL            |
| MORAGA DUARTE OFELIA               | MODO680402MSRRRF02 | MODO6804024B3 | 5I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 22,141.26 | ESTATAL            |
| REYES OLVERA ARACELI               | REOA751014MSPYLR09 | REOA751014DG2 | 8B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 36,097.64 | ESTATAL            |
| MONTANO VARELA FRANCISCO           | MOVF590607HSRNR08  | MOVF590607KK6 | 8A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 33,910.40 | ESTATAL            |
| BENITEZ ORTEGA VICTOR MANUEL       | BEOV621218HSRNRC08 | BEOV621218347 | 8B            |             | 8     | CENTRO DE SALUD URBANO LOS NARANJOS        | \$ 35,433.50 | ESTATAL            |
| ARCE FIERRO ARIEL                  | AEFA670210HSRRRR02 | AEFA670210399 | 10I           |             | 8     | SUBSUBDIRECCION DE RECURSOS FINANCIEROS    | \$ 27,135.28 | ESTATAL            |
| NEVAREZ GRIJALVA GUSTAVO           | NEGG610627HSRVRS00 | NEGG610627F49 | 40HB          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 36,626.20 | ESTATAL            |
| PACHECO DURON ELMA HORTENCIA       | PADE611001MSRCRL04 | PADE611001JU2 | 12I           |             | 8     | DIRECCION GENERAL DE RECURSOS HUMANOS      | \$ 25,861.21 | ESTATAL            |
| ARREDONDO VIDALES ALFREDO          | AEVA390422HSLRDL17 | AEVA390422191 | 6I            |             | 8     | JURISDICCION SANITARIA I HERMOSILLO        | \$ 22,379.06 | ESTATAL            |
| TONELLA TRELLES PEDRO ALFONSO      | TOTP530303HSRNRD03 | TOTP530303IN6 | 7B            |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE       | \$ 35,815.44 | ESTATAL            |
| COTA GUERRERO CARLOS ANTONIO       | COGC570808HSRTRR09 | COGC570808CX8 | 6I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 26,456.20 | ESTATAL            |
| ROMERO MONTAÑO MARIA ARTEMISA      | ROMA730526MSRMNR00 | ROMA7305264J3 | 6B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 29,403.50 | ESTATAL            |
| ANTELO TORRES MERCEDES             | AETM690318MSRNR08  | AETM690318MF8 | 5B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 24,075.62 | ESTATAL            |
| MOLINA TELLEZ MANUELA              | MOTM660910MSRLLN03 | MOTM6609105Z2 | 5B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 24,075.62 | ESTATAL            |
| RODRIGUEZ PEREZ ALFONSO            | ROPA691210HSRDRL03 | ROPA6912103H0 | 4A            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 21,888.66 | ESTATAL            |
| GARCIA TARAZON HECTOR              | GATH551028HSRRRC03 | GATH551028JK8 | 7B            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 35,815.44 | ESTATAL            |
| MURO DAVILA FRANCISCO JAVIER       | MUDF520504HCLRVR09 | MUDF520504H96 | 15HA          |             | 8     | COORDINACION GENERAL DE ADMINISTRACION Y F | \$ 43,465.00 | ESTATAL            |
| SALAZAR BOJORQUEZ AMANDA           | SABA570415MSRLJM08 | SABA570415REA | 6I            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 26,995.96 | ESTATAL            |
| ALTAMIRANO TEBACUI GLORIA          | AATG540706MSRLBL08 | AATG5407063Z4 | 6I            |             | 8     | UNIDAD DE DESINTOXICACION AGUA PRIETA      | \$ 29,203.74 | ESTATAL            |
| BALLESTEROS GARCIA BERTHA CECILIA  | BAGB510819MSRLRR01 | BAGB510819S89 | 8A            |             | 8     | UNIDAD DE DESINTOXICACION AGUA PRIETA      | \$ 39,746.44 | ESTATAL            |
| COHIRA QUINONES AIDA ESTHER        | COQA680220MSRHXD00 | COQA680220NX3 | 7B            |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC | \$ 36,462.18 | ESTATAL            |
| DUARTE CRUZ LEONOR                 | DUCL670918MSRRRN08 | DUCL670918MN3 | 8B            |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC | \$ 40,958.48 | ESTATAL            |
| AUSSIN DIAZ LUIS                   | AUDL501014HDFSZS09 | AUDL501014JS2 | 8A            |             | 8     | JURISDICCION SANITARIA I HERMOSILLO        | \$ 33,910.40 | ESTATAL            |

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| NOMBRE                             | CURP                | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                          | PAGO         | ORIGEN DE LA PLAZA |
|------------------------------------|---------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| CORONADO PINEDA ANA LUISA          | COPA660630MSRRNN07  | COPA660630N38 | 7B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 33,471.86 | ESTATAL            |
| TELLO ZAMUDIO JUAN CARLOS          | TEZJ671024HSRLMN09  | TEZJ671024MHA | 6A            |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA       | \$ 28,170.34 | ESTATAL            |
| RUANO JAUREGUI GLAFIRA ENEDINA     | RUJG510514MZSNRL09  | RUJG510514V8A | 8B            |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE       | \$ 39,610.56 | ESTATAL            |
| FUENTES RASCON DORA LUZ            | FURD650331MSRNSR07  | FURD650331T81 | 8B            |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID     | \$ 35,566.86 | ESTATAL            |
| FELIX SOTO OLGA LILIA              | FESO640110MSLLTL03  | FESO640110B56 | 8B            |             | 8     | DIRECCION GENERAL DE RECURSOS HUMANOS      | \$ 39,066.86 | ESTATAL            |
| MORAILA RODRIGUEZ ALMA SARA        | MORA720101MSRRDL05  | MORA720101JM4 | 6A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 28,170.34 | ESTATAL            |
| PERAZA CORONADO IRMA GUADALUPE     | PECI740322MSRRRR08  | PECI740322865 | 6B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 27,375.10 | ESTATAL            |
| LABRADA GARCIA COLUMBA GABRIELA    | LAGC690917MSLBRL08  | LAGC690917MZ5 | 6B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 29,441.92 | ESTATAL            |
| GUZMAN GARCIA ILDA AZUCENA         | GUGI620301MMNZRL04  | GUGI6203017C5 | 8B            |             | 8     | JURISDICCION SANITARIA I HERMOSILLO        | \$ 36,097.64 | ESTATAL            |
| CAZARES MARTINEZ MARIA GUADALUPE   | CAMG690715MSRZR01   | CAMG690715CW6 | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 22,833.92 | ESTATAL            |
| ALONSO PAZ FRIDA                   | AOPF560830MSRLZR08  | AOPF560830IT8 | 8B            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 42,373.06 | ESTATAL            |
| QUIJADA MIRANDA MARGARITA          | QUMM641119MSRJRR07  | QUMM641119219 | 6B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 29,403.50 | ESTATAL            |
| IBARRA ESPINOZA JORGE LUIS         | IAEJ740424HSRBSR05  | IAEJ740424TT8 | 8B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 38,262.68 | ESTATAL            |
| BORJAS MONTENEGRO GUADALUPE GLORIA | BOMG661027MSRRND00  | BOMG661027R96 | 6A            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 28,170.34 | ESTATAL            |
| VALDEZ RUIZ ELDA MARISA            | VARE710521MSRLZL02  | VARE710521230 | 5I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 25,342.22 | ESTATAL            |
| TANORI ESTRADA ALMA LORENIA        | TAEA731129MSRNSL04  | TAEA731129TG2 | 6I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 26,995.96 | ESTATAL            |
| TAPIA MENDOZA MARIA EDUWIGES       | TAME710731MSRPND03  | TAME710731H38 | 6B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 29,441.92 | ESTATAL            |
| MENESES MUÑOZ MARBELLA             | MEMM650815MSRXR00   | MEMM650815BB6 | 8B            |             | 8     | DIRECCION GENERAL DE RECURSOS HUMANOS      | \$ 34,199.30 | ESTATAL            |
| GRACIA AMAYA SONIA AYDE            | GAAS660826MSRRMN09  | GAAS6608262L8 | 7A            |             | 8     | JURISDICCION SANITARIA I HERMOSILLO        | \$ 28,544.36 | ESTATAL            |
| MEJIA TERAN ROSA AMELIA            | METR630628MSRJRS04  | METR630628338 | 5I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 23,726.74 | ESTATAL            |
| VEGA VILLEGAS EFRAIN               | VEVE640404HSLGLF04  | VEVE6404041H4 | 7B            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                | \$ 33,427.48 | ESTATAL            |
| AGUILAR PERALTA JOSE GABRIEL       | AUPG590924HSRGRB03  | AUPG5909244P1 | 15HB          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 15,965.60 | ESTATAL            |
| ROSAS CELIS ANGELICA DOLORES       | ROCA690328MSRSLN08  | ROCA690328BR6 | 7B            |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA       | \$ 33,471.86 | ESTATAL            |
| ENCINAS SALAZAR VICTOR MANUEL      | EISV740417HSRNLC09  | EISV740417A7A | 8B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 35,566.82 | ESTATAL            |
| CRUZ MEDINA MARTINA CECILIA        | CUMM740614MSRRDR00  | CUMM740614H65 | 5B            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 25,823.58 | ESTATAL            |
| CONTRERAS ROMANDIA LORENIA         | CORL700320MSRNMR01  | CORL700320KS5 | 4A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 21,888.66 | ESTATAL            |
| ESCOBEDO OCEGUEDA MARIA DOLORES    | EOOD691025MSRSCL07  | EOOD691025HF2 | 8B            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                | \$ 41,773.54 | ESTATAL            |
| ARRIOLA BUSTAMANTE MARIA RAMONA    | AIBR680831MSRRSM04  | AIBR680831MN1 | 8B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 44,458.48 | ESTATAL            |
| LOPEZ SOTO RAMIRO                  | LOSR681001HSLPTM03  | LOSR681001GI1 | 8B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 40,958.48 | ESTATAL            |
| RODRIGUEZ FERNANDEZ ISMAEL         | ROFI730416HSLDRS07  | ROFI730416AX7 | 7I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 30,645.88 | ESTATAL            |
| HERNANDEZ RIOS LETICIA             | HERL561003MSRRST03  | HERL5610034B3 | 5A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 24,760.98 | ESTATAL            |
| BUSTOS CAZARES MARIA               | BUCM540731MMNSZR04  | BUCM540731CS1 | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 21,316.70 | ESTATAL            |
| DAVALOS NAVARRO REYNA DE JESUS     | DANR600106MJCVCVY05 | DANR600106JS2 | 40HI          |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                | \$ 20,987.10 | ESTATAL            |
| ORELLANA FERNANDEZ IRENE IVONNE    | OEFI530604MNERRR04  | OEFI530604NE0 | 5I            |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR  | \$ 24,627.90 | ESTATAL            |
| LEYVA LEYVA JOSE ANTONIO           | LELA521028HSLYYN09  | LELA5210288N5 | 6A            |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR  | \$ 29,097.62 | ESTATAL            |
| ABOITES RASCON MANUELA             | AORM570416MSRBSN01  | AORM5704164B9 | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 21,316.70 | ESTATAL            |
| ALVAREZ MESEGUER ROSA DELIA        | AAMR420515MSRLSS01  | AAMR420515F86 | 7B            |             | 8     | DIRECCION GENERAL DE RECURSOS HUMANOS      | \$ 28,740.30 | ESTATAL            |

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| NOMBRE                             | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                          | PAGO         | ORIGEN DE LA PLAZA |
|------------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| GARCIA GARCIA VICTOR MANUEL        | GAGV710404HSRRRC00 | GAGV7104042Y1 | 7B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 31,083.86 | ESTATAL            |
| ESCAMILLA VASQUEZ ELSA AIDA        | EAVE630512MSRSSL09 | EAVE630512JFA | 5B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 25,823.58 | ESTATAL            |
| OCHOA GUIRADO LIBRADA              | OOGL700521MSLCRB02 | OOGL7005219D6 | 6B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 31,470.30 | ESTATAL            |
| HOYOS DURAN LIDIA                  | HODL640803MSRYRD02 | HODL6408036G8 | 5B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 24,075.62 | ESTATAL            |
| FUCUY BUSTAMANTE LILIA MARTINA     | FUBL611112MSRCSL08 | FUBL611112LU0 | 5B            |             | 8     | HOSPITAL GENERAL CANANEA                   | \$ 26,173.18 | ESTATAL            |
| AVECHUCO MEZA MARIA ISABEL         | AEMI680708MSRVZS05 | AEMI680708P19 | 5B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 25,823.58 | ESTATAL            |
| PRECIADO CASTILLO LOURDES RAMONA   | PECL701118MSRRSR07 | PECL7011184C4 | 5I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 22,141.26 | ESTATAL            |
| GAMEZ CORRALES RAMON FERNANDO      | GACR620530HSRMRM00 | GACR620530143 | 3A            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 19,344.38 | ESTATAL            |
| OCHOA MALDONADO ANA CORETA ROSALIA | OOMA710614MSRCLN00 | OOMA710614JS0 | 7B            |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA       | \$ 31,083.86 | ESTATAL            |
| ARELLANO GARCIA SONIA GUADALUPE    | AEGS740911MSRRRN05 | AEGS740911C77 | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 22,833.92 | ESTATAL            |
| GARCIA PARRA PETRA                 | GAPP701113MSRRRT09 | GAPP7011132J1 | 5B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 25,823.58 | ESTATAL            |
| HERNANDEZ QUINTERO ROSA MARIA      | HEQR710823MSRRNS02 | HEQR710823PX1 | 5I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 23,726.74 | ESTATAL            |
| SANCHEZ RENDON CARMEN TERESA       | SARC731003MSRNNR06 | SARC731003DR7 | 6I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 25,156.18 | ESTATAL            |
| ORTEGA GARROBO SANTA               | OEGS700326MSRRRN08 | OEGS700326CJ7 | 7I            |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC | \$ 32,811.84 | ESTATAL            |
| HERRERA CARBAJAL HIPOLITO          | HECH540813HSRRRP05 | HECH540813F61 | 4I            |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE       | \$ 21,679.40 | ESTATAL            |
| PEREZ VILLARREAL MARTIN            | PEVM650507HSRRLR00 | PEVM650507IE8 | 4B            |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE       | \$ 25,915.98 | ESTATAL            |
| TORRES BUSTAMANTE JOSE MARIA       | TOBM680627HSRRSR05 | TOBM6806277H9 | 6I            |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE       | \$ 26,995.96 | ESTATAL            |
| CORTEZ RIVERA OLIMPIA OFELIA       | CORO690109MSRRVL05 | CORO690109I14 | 7I            |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE       | \$ 31,715.08 | ESTATAL            |
| QUIHUI COTA IRMA GLORIA            | QUCI631202MSRHTR04 | QUCI631202FN1 | 7A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 32,045.02 | ESTATAL            |
| URQUIJO ROMERO MARIA TELMA         | UURT640626MSRRML03 | UURT640626T93 | 6A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 28,170.34 | ESTATAL            |
| VAZQUEZ GARCIA MARIA JESUS         | VAGJ720410MSRZRS09 | VAGJ720410FZ6 | 4I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 20,987.22 | ESTATAL            |
| MOLINA QUIJADA FRANCISCO JAVIER    | MOQF631202HSRLJR05 | MOQF631202TM4 | 3A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 17,986.44 | ESTATAL            |
| MURILLO CASTRO MARIA ARMIDA        | MUCA561204MBCRSR02 | MUCA561204CC0 | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 22,833.92 | ESTATAL            |
| AGUILAR ESQUER ROSA MARIA          | AUER590215MSRGSS05 | AUER590215D63 | 5B            |             | 8     | HOSPITAL GENERAL CANANEA                   | \$ 26,173.18 | ESTATAL            |
| VILLA OLIVAS RAMONA ISIDRA         | VIOR730514MSRLLM08 | VIOR730514B81 | 5A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 23,096.26 | ESTATAL            |
| MIRANDA LOZA MANUELA ISIDRA        | MILM590419HSRRZN00 | MILM590419AQ2 | 4B            |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE       | \$ 22,833.92 | ESTATAL            |
| BENITEZ ORTEGA JAVIER IGNACIO      | BEOJ690201HSRNRV07 | BEOJ6902015W2 | 7I            |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE       | \$ 31,237.86 | ESTATAL            |
| GRIEGO CADENA SANDRA               | GICS731012MSRRDN04 | GICS731012P62 | 7B            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 33,427.48 | ESTATAL            |
| VALENZUELA ZAMORA HILDA GUADALUPE  | VAZH730922MSRLML06 | VAZH730922DE3 | 8A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 36,494.18 | ESTATAL            |
| VALDEZ CASTILLO GLORIA ALICIA      | VACG670325MSLLSL00 | VACG6703258J8 | 6I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 26,995.96 | ESTATAL            |
| ROBLES MALDONADO LOURDES JANNETTE  | ROML740212MSRBLR04 | ROML740212S16 | 5I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 22,141.26 | ESTATAL            |
| MATA ROCHA CONCEPCION ELODIA       | MARC730402MSRTCNO3 | MARC73040242A | 6A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 30,138.72 | ESTATAL            |
| GARCIA GAMEZ MANUELITA             | GAGM590113MSRRMN07 | GAGM590113C37 | 8A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 36,494.18 | ESTATAL            |
| BERNAL SERRANO JUAN JOSE           | BESJ570417HSRRRN09 | BESJ570417CM9 | 40HB          |             | 8     | HOSPITAL GENERAL GUAYMAS                   | \$ 37,789.02 | ESTATAL            |
| ISLAS MARTINEZ MARTHA BEATRIZ      | IAMM730808MSRSRR09 | IAMM730808BG8 | 4A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 21,888.66 | ESTATAL            |
| MEDRANO TRUJILLO LETICIA CLOE      | METL641115MSRDRT03 | METL641115GD7 | 4B            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 22,833.92 | ESTATAL            |
| GALINDO MANUELA                    | GAXM740613MDGLXN02 | GAMA7406133D5 | 5A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 23,096.26 | ESTATAL            |



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| NOMBRE                            | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                          | PAGO         | ORIGEN DE LA PLAZA |
|-----------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| QUIJADA NORIEGA JOSE SOCORRO      | QUNS720915HSRJRC06 | QUNS720915TQ5 | 5B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 25,735.50 | ESTATAL            |
| VEJAR TARAZON GRACIELA INES       | VETG680121MSRJRR00 | VETG680121B92 | 5B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 26,470.32 | ESTATAL            |
| RAMIREZ VENEGAS ZENaida           | RAVZ740605MNTMNN05 | RAVZ74060557A | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 21,316.70 | ESTATAL            |
| MARTINEZ CHAVEZ ALMA JUDITH       | MACA660626MSRRHL02 | MACA660626FN1 | 6B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 31,470.30 | ESTATAL            |
| BALDERRAMA APODACA OLGA LIDIA     | BAAO720526MSRLPL05 | BAAO720526H16 | 7B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 33,471.86 | ESTATAL            |
| VILLALOBOS GARCIA MARIA GUADALUPE | VIGG611007MSRLRD07 | VIGG611007PJ7 | 7A            |             | 8     | UNIDAD DE CIRUGIA AMBULATORIA              | \$ 35,545.02 | ESTATAL            |
| MARTINEZ CASTRO MARIA GUADALUPE   | MACG700918MSRRSD01 | MACG700918650 | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 22,833.92 | ESTATAL            |
| SALOMON BROCKMAN BELENCITA        | SABB631206MSRLRL09 | SABB631206L87 | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 21,316.70 | ESTATAL            |
| REBEIL FELIX JAIME                | REFJ560920HSRBLM04 | REFJ560920QY4 | 40HB          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 39,372.24 | ESTATAL            |
| VAZQUEZ GALVEZ ARIEL              | VXGA580611HSRZLR06 | VAGA5806115N7 | 40HB          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 35,474.98 | ESTATAL            |
| LOMELI ZAMORA DAVID               | LOZD550212HDFMMV00 | LOZD550212168 | 15HB          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 16,339.40 | ESTATAL            |
| VILLALOBOS DELGADILLO JOSE LUIS   | VIDL561012HSRLLS04 | VIDL561012HM6 | 15HB          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 15,554.40 | ESTATAL            |
| VASQUEZ URIAS JUANA               | VAUJ641201MSRSRN01 | VAUJ6412012F9 | 4A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 20,443.72 | ESTATAL            |
| RASCON MIRANDA ELIAZAR            | RAME671226HCHSRL09 | RAME671226FL6 | 7A            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 31,945.22 | ESTATAL            |
| RIVERA DE LA CRUZ MARTHA JUANA    | RICM660624MSRVRR01 | RICM660624KMA | 7A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 34,277.02 | ESTATAL            |
| DE LEON ZAMORA LUIS ROBERTO       | LEZL641126HSRNM503 | LEZL641126P15 | 40HB          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 36,620.62 | ESTATAL            |
| GRIJALVA AMAYA ROSA               | GIAR560902MSRRMS09 | GIAR560902U13 | 8I            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 34,923.46 | ESTATAL            |
| AGUAYO VERDUGO MARIA SONIA        | AUVS680403MSRGRN09 | AUVS680403CY4 | 3B            |             | 8     | HOSPITAL GENERAL CANANEA                   | \$ 20,496.02 | ESTATAL            |
| DUARTE MORAGA SARA                | DUMS570621MSRRRR03 | DUMS570621KU7 | 5A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 24,760.98 | ESTATAL            |
| JACQUES GARCIA LISETTE            | JAGL750710MSRCRS01 | JAGL7507107D7 | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 22,862.64 | ESTATAL            |
| GONZALEZ MENDIVIL CECILIA         | GOMC740923MCHNNC04 | GOMC740923LB7 | 5B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 25,823.58 | ESTATAL            |
| VALENCIA QUIJADA AIDA TRINIDAD    | VAQA670118MSRLJD07 | VAQA6701184N0 | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 24,379.86 | ESTATAL            |
| BARRAGAN ORDUNO ALMA ROSA         | BAOA580217MSRRRL01 | BAOA580217N32 | 5I            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 23,726.74 | ESTATAL            |
| SALAS NAVARRETE ANA LUCIA         | SANA710107MSRLVN06 | SANA710107UZ2 | 7I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 32,811.84 | ESTATAL            |
| MADRID ANGULO ELEUTERIO           | MAAE640220HDGDNL03 | MAAE640220UXA | 5A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 25,598.28 | ESTATAL            |
| CHAVEZ LOPEZ JAVIER               | CALJ601204HSRHPV07 | CALJ601204DRA | 6A            |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA       | \$ 28,119.18 | ESTATAL            |
| CADENA LOPEZ AVELINO              | CALA680116HDFDPV03 | CALA6801164D5 | 8B            |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE       | \$ 36,097.64 | ESTATAL            |
| HUERTA COTA LUIS FELIPE           | HUCL640409HSRRTS05 | HUCL6404091C3 | 7A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 29,770.78 | ESTATAL            |
| ARMENTA MEDINA MARIA DEL SOCORRO  | AEMS710403MSRRDC08 | AEMS710403254 | 5A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 24,760.98 | ESTATAL            |
| MUNGUIA IBARRA JORGE ALBERTO      | MUIJ580626HSRNB00  | MUIJ580626MG8 | 40HB          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 36,620.62 | ESTATAL            |
| MOLINA PEREZ DORA ALICIA          | MOPD680323MSRLRR02 | MOPD6803231C1 | 5B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 24,075.62 | ESTATAL            |
| VALENZUELA EDGAR                  | VAXE740225HSRLXD06 | VAED740225JU2 | 8B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 35,399.60 | ESTATAL            |
| TORRES NORIEGA BEATRIZ SOCORRO    | TONB650627MSRRRT05 | TONB6506279W6 | 5B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 22,327.66 | ESTATAL            |
| HERNANDEZ FELIX MARTIN            | HEFM670921HSRRLR08 | HEFM670921CIA | 8B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 40,728.88 | ESTATAL            |
| FIGUEROA LOPEZ JOSE LUIS          | FILL630727HSRGPS02 | FILL630727EQ5 | 6A            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 28,010.28 | ESTATAL            |
| GALVEZ LOPEZ GILBERTO             | GALG630610HSRLPL08 | GALG6306106SA | 8B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 41,556.34 | ESTATAL            |
| FLORES ALVAREZ EVA                | FOAE741026MSRLLV07 | FOAE7410265N4 | 3B            |             | 8     | CENTRO DE SALUD RURAL VICAM                | \$ 18,119.98 | ESTATAL            |

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|------------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| GODINEZ MOLINA JAIME               | GOMJ610520HSRDLM06 | GOMJ610520DI5 | 5B            |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE       | \$ 25,735.50 | ESTATAL            |
| ROBLES BORBOA ALBERTO              | RXBA580507HSRBRL11 | ROBA580507B98 | 5A            |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA  | \$ 24,760.98 | ESTATAL            |
| LEYVA VAZQUEZ PATRICIA IVETTE      | LEVP740816MSRYZT04 | LEVP740816QA5 | 7A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 34,165.26 | ESTATAL            |
| YAÑEZ MOLINA ROSARIO               | YAMR630406MSRXLS09 | YAMR630406TD3 | 4I            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 20,987.22 | ESTATAL            |
| RODRIGUEZ CANIZALES HADA LIZETH    | ROCH730521MSRDND00 | ROCH730521933 | 7A            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                | \$ 28,544.36 | ESTATAL            |
| ZARRABAL MURRIETA LETICIA          | ZAML651215MBCRRT00 | ZAML651215D39 | 8B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 40,877.56 | ESTATAL            |
| MARTINEZ PEREZ OSCAR               | MAPO750401HSRRRS01 | MAPO750401579 | 8B            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 40,770.38 | ESTATAL            |
| PEREZ PENA MANUEL                  | PEPM600627HSLRXN05 | PEPM600627KMA | 20HB          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 19,378.84 | ESTATAL            |
| LEON DE LOS REYES LUZ YADIRA       | LERL730330MSRNYZ01 | LERL730330LK6 | 8B            |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES    | \$ 38,070.76 | ESTATAL            |
| MIRANDA CORONA MARTINA             | MICM681110MSRRRR02 | MICM681110R20 | 8A            |             | 8     | SUBDIRECCION DE RECURSOS FINANCIEROS       | \$ 31,023.90 | ESTATAL            |
| MUNGUIA MORENO MARTHA ELVA         | MUMM600217MSRNRR08 | MUMM6002177X1 | 5A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 22,849.10 | ESTATAL            |
| HERNANDEZ MARTINEZ JUAN            | HEMJ630920HSRRRN09 | HEMJ6309299B8 | 7I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 28,332.26 | ESTATAL            |
| BERNAL MADA ADELINA                | BEMA570410MSRRDD09 | BEMA5704105S2 | 5B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 23,842.34 | ESTATAL            |
| SALAZAR GUEVARA ANGELICA GUADALUPE | SAGA690906MSLLVN01 | SAGA690906PS9 | 5A            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 26,313.28 | ESTATAL            |
| ACUNA LORETO ANA MARIA             | AULA720726MSRCRN04 | AULA720726QGA | 5I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 23,500.68 | ESTATAL            |
| OLIVAS ROBLES LINARES JOSE ARTURO  | OIRA640815HSRLBR07 | OIRA640815NT6 | 20HB          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 19,494.90 | ESTATAL            |
| MOLINA FERRALES PEDRO              | MOFP660806HSRLRD02 | MOFP660806PN0 | 6B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 29,208.24 | ESTATAL            |
| SALCEDA BUSTOS MARIA IRENEA        | SABI580526MMNLSR06 | SABI580526IL0 | 4A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 20,226.72 | ESTATAL            |
| VALENZUELA FLORES OSCAR            | VAFO721113HSRLLS02 | VAFO7211131F7 | 6A            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 29,895.34 | ESTATAL            |
| LUGO TORRES RITA ORALIA            | LUTR600429MSLGRT09 | LUTR600429A18 | 5B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 23,842.34 | ESTATAL            |
| CEJA ENCINAS OLIVIA ASTRID         | CEE0670807MSRJNL04 | CEE0670807M18 | 6B            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 31,214.76 | ESTATAL            |
| LARA GASTELUM WENDY CECILIA        | LAGW741027MSLRSN06 | LAGW741027PD1 | 7B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 30,829.12 | ESTATAL            |
| MORALES MINOR ENRIQUE              | MOME570408HDFRNN02 | MOME570408BH7 | 40HA          |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 29,995.58 | ESTATAL            |
| LOPEZ OZUNA CLAUDIA MARIBEL        | LOOC700220MSRPZL03 | LOOC700220GN8 | 8B            |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA       | \$ 40,567.72 | ESTATAL            |
| ORTEGA ORTEGA CARLOS ALFREDO       | OEOC730120HSRRRR01 | OEOC730120P41 | 8I            |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC | \$ 29,779.72 | ESTATAL            |
| BERMUDEZ VELARDE GRISELDA          | BEVG690707MSRRLR06 | BEVG690707BR3 | 7I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 29,258.66 | ESTATAL            |
| LEON MEDINA MARIA DEL REFUGIO      | LEMR621230MSRNDF09 | LEMR621230CD4 | 7A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 29,528.10 | ESTATAL            |
| MEDINA MARTINEZ MA TERESA          | MEMT671014MSRDRR03 | MEMT6710141L9 | 6A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 26,027.44 | ESTATAL            |
| MOLINA VALENCIA MARTHA PATRICIA    | MOVM750821MSRLLR07 | MOVM750821LB0 | 8B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 37,882.38 | ESTATAL            |
| FELIX LEYVA REBECA                 | FELR730314MSRLYB05 | FELR730314192 | 7I            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 32,546.34 | ESTATAL            |
| VELAZQUEZ RUIZ SANTIAGO            | VERS730725HSRLZN09 | VERS730725419 | 3B            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 20,058.78 | ESTATAL            |
| SAAVEDRA GRIJALVA ANA EDITH        | SAGA730713MSRVRN03 | SAGA730713JP6 | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 21,077.70 | ESTATAL            |
| HERNANDEZ PENA JESUS ANTONIO       | HEPJ691001HSRRXS03 | HEPJ691001KN3 | 7A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 30,687.08 | ESTATAL            |
| DUARTE MORAGA RITA GUADALUPE       | DUMR640522MSRRRT09 | DUMR640522GD5 | 5B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 25,581.72 | ESTATAL            |
| MENDOZA PADILLA GUADALUPE NOHEMI   | MEPG711211MSRNDD03 | MEPG711211UK1 | 7A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 29,528.10 | ESTATAL            |
| SALAS GUTIERREZ OLGA PATRICIA      | SAGO661227MSRLTL03 | SAGO661227T21 | 8B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 40,535.84 | ESTATAL            |
| TANORI BARBA FRANCISCA             | TABF561105MSRNRR13 | TABF561105V4  | 5A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 22,849.10 | ESTATAL            |

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|------------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------------------------|--------------|--------------------|
| TORRES ENCINAS BERTHA ESTHELA      | TOEB720501MSRRNR05 | TOEB720501NF0 | 6B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA            | \$ 25,163.54 | ESTATAL            |
| BORBON CUELLAR MIGUEL ANGEL        | BOCM680722HSRRLG03 | BOCM6807221F6 | 7B            |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES          | \$ 36,197.24 | ESTATAL            |
| MENDOZA LARES FRANCISCO JAVIER     | MELF600725HSRNR01  | MELF600725S24 | 5I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA            | \$ 21,569.82 | ESTATAL            |
| FLORES DESSENS ENRIQUE             | FODE670313HSRLSN05 | FODE6703136Y1 | 40HA          |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVARES      | \$ 25,294.18 | ESTATAL            |
| QUIHUIS BUELNA ELMA GUADALUPE      | QUBE640306MSRHLL09 | QUBE640306JD4 | 7B            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA MORALES | \$ 34,433.98 | ESTATAL            |
| MELO CERDA ISAAC                   | MECI490305HSRLRS02 | MECI490305TL1 | 40HA          |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                      | \$ 29,995.58 | ESTATAL            |
| BUSTAMANTE MUNGUIA DORIS JULIETA   | BUMD680519MSRSNR06 | BUMD680519266 | 5B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA            | \$ 24,725.04 | ESTATAL            |
| SANTILLANES LOPEZ NORMA            | SALN731111MSLNPR00 | SALN731111191 | 7B            |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA             | \$ 30,921.08 | ESTATAL            |
| VALDEZ HARO GERARDO                | VAHG570905HSRLRR09 | VAHG570905AE6 | 7A            |             | 8     | CENTRO DE SALUD URBANO PROGRESO NORTE            | \$ 28,544.36 | ESTATAL            |
| CASTILLO ORTEGA GRACIANO           | CAOG570406HSRSRR07 | CAOG570406QH4 | 15HB          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA            | \$ 15,475.48 | ESTATAL            |
| NAVARRO CORELLA MANUEL FRANCISCO   | NACM570310HSRVRN02 | NACM5703107R7 | 15HA          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA            | \$ 12,826.50 | ESTATAL            |
| VELAZQUEZ CARDENAS JULIA           | VECJ730218MZSLRL06 | VECJ7302181G1 | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA            | \$ 20,483.02 | ESTATAL            |
| MERINO GONZALEZ DIANA MERCEDES     | MEGD780924MSRRNN00 | MEGD7809248A1 | 4B            |             | 8     | CENTRO DE SALUD URBANO CANANEA                   | \$ 20,891.06 | ESTATAL            |
| SOTOMAYOR FIMBRES ROSA MARIA       | SOFR591226MSRTMS06 | SOFR591226Q3  | 6B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA            | \$ 26,260.58 | ESTATAL            |
| SAÑUDO RODRIGUEZ LAURA LUZ         | SARL650130MSRXDR02 | SARL650130L9A | 8B            |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVARES      | \$ 31,335.30 | ESTATAL            |
| ALVAREZ ZAYAS ELVA NYDIA           | AAZE740326MSRLYL02 | AAZE7403261WA | 5B            |             | 8     | HOSPITAL COMUNITARIO ALAMOS                      | \$ 26,662.82 | ESTATAL            |
| MEDINA MENDIVIL MARIA DEL ROSARIO  | MEMR730929MSRDNS06 | MEMR730929GE4 | 6A            |             | 8     | COORDINACION MEDICA DE HUATABAMPO                | \$ 25,640.74 | ESTATAL            |
| CORONA ROMERO NORMA LETICIA        | CORN711206MSRRMR08 | CORN711206K6  | 4B            |             | 8     | JURISDICCION SANITARIA III SANTA ANA             | \$ 20,483.02 | ESTATAL            |
| OLIVAS MOROYOQUI RAFAELA           | OIMR761228MSRLRF01 | OIMR761228QU8 | 5A            |             | 8     | HOSPITAL COMUNITARIO URES                        | \$ 22,828.26 | ESTATAL            |
| NAVARRO CORDOVA LILIAN YESENIA     | NACL751017MSRVRL09 | NACL751017ACA | 3B            |             | 8     | JURISDICCION SANITARIA IV OBREGON                | \$ 18,119.98 | ESTATAL            |
| MONGE ACUNA MARIA JESUS            | MOAJ650423MSRNCS15 | MOAJ650423T65 | 3B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA            | \$ 18,119.98 | ESTATAL            |
| RODRIGUEZ VEGA LUZ MARICELA        | ROVL710521MSRDGZ05 | ROVL7105211L0 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA            | \$ 17,903.80 | ESTATAL            |
| SALCIDO ZAMORA ANA ALICIA          | SAZA560926MSRLMN02 | SAZA5609264U6 | 5B            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA MORALES | \$ 24,793.18 | ESTATAL            |
| BADACHI OLGUIN ROSA MARGARITA      | BAOR690422MSRDLS06 | BAOR690422J7A | 4A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA            | \$ 19,649.74 | ESTATAL            |
| GONZALEZ ALVAREZ JOSEFINA          | GOAJ640113MSRNLS05 | GOAJ640113LH9 | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA            | \$ 20,415.80 | ESTATAL            |
| MARTINEZ VERDUGO ROSALIA           | MAVR621113MSRRRS06 | MAVR621113PF8 | 5B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA            | \$ 23,115.14 | ESTATAL            |
| PACHECO DURON CARMEN ALICIA        | PADC590202MSRCRR04 | PADC590202U49 | 40HB          |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA             | \$ 37,274.54 | ESTATAL            |
| FELIX GUTIERREZ ROSARIO            | FEGR591225MSRLTS01 | FEGR591225F55 | 5B            |             | 8     | JURISDICCION SANITARIA V NAVOJOA                 | \$ 21,437.10 | ESTATAL            |
| AVILES BAZUA GUSTAVO               | AIBG651201HSLVZS00 | AIBG6512019Q0 | 40HA          |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                      | \$ 28,108.14 | ESTATAL            |
| BARRERA GONZALEZ YOLANDA           | BAGY580803MGTRNL09 | BAGY580803I94 | 4B            |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE             | \$ 21,939.54 | ESTATAL            |
| CASTELO MARTINEZ ANA JULIA         | CAMA651005MSRSRN11 | CAMA651005LF4 | 4B            |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE             | \$ 21,939.54 | ESTATAL            |
| MORALES BRACAMONTE DAVID RICARDO   | MOBD700214HSRRRV07 | MOBD700214PT7 | 4B            |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE             | \$ 21,939.54 | ESTATAL            |
| ROJAS RIVAS RAUL                   | RORR670410HSRJVL01 | RORR670410M30 | 7A            |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE             | \$ 32,903.16 | ESTATAL            |
| SANTIAGO ESPINOSA ALBERTO FERNANDO | SAEA630408HDFNSL04 | SAEA630408HF2 | 3A            |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE             | \$ 18,632.82 | ESTATAL            |
| GAMEZ TANORI NORMA ALICIA          | GATN730209MSRMNR04 | GATN730209124 | 8B            |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE             | \$ 40,596.04 | ESTATAL            |
| MUNOZ LOPEZ MARIA DE LA CRUZ       | MULC731227MSRXPR02 | MULC731227R30 | 5I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA           | \$ 24,322.92 | ESTATAL            |
| OSUNA ORTIZ RAMON ARNOLDO          | OUOR700919HSRSRM05 | OUOR700919173 | 4B            |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE             | \$ 21,939.54 | ESTATAL            |

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| NOMBRE                                  | CURP                | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                          | PAGO         | ORIGEN DE LA PLAZA |
|-----------------------------------------|---------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| RUELAS ROBLES OLIVIA                    | RURO701109MSRLBL05  | RURO701109I2A | 7B            |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA       | \$ 34,402.10 | ESTATAL            |
| RIVAS AMAYA LUZ MERCEDES                | RIAL730924MSRVMZ18  | RIAL730924Q15 | 6I            |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE       | \$ 25,893.08 | ESTATAL            |
| ULLOA CORDERO JESUS JAVIER              | UOCJ771225HSRLRS01  | UOCJ771225F0  | 3B            |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE       | \$ 20,715.60 | ESTATAL            |
| FIERROS QUINTANA OLIVIA                 | FIQO650313MSRRNL06  | FIQO650313RS3 | 5B            |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE       | \$ 24,793.18 | ESTATAL            |
| AMBROSIO CARRILLO IGNACIO ARMANDO       | AOCI750730HDFMRG06  | AOCI750730MP3 | 7A            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 33,896.90 | ESTATAL            |
| RAMIREZ BURRUEL MARIA DE LOS ANGELES    | RABA771016MSRMRN07  | RABA7710162A5 | 7A            |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES    | \$ 32,597.78 | ESTATAL            |
| URQUIJO ROBLES JOSE JUAN                | UURJ660202HSRRBN00  | UURJ660202UG9 | 6B            |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA     | \$ 28,207.80 | ESTATAL            |
| VILLAGOMEZ RAMOS YADIRA                 | VIRY750808MNTLMD03  | VIRY750808AG5 | 7I            |             | 8     | UNIDAD DE DESINTOXICACION NOGALES          | \$ 32,068.98 | ESTATAL            |
| BOJORQUEZ CASTILLO SILVIA ELENA         | BOCS670616MSRJSL04  | BOCS67061696A | 8B            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 39,328.22 | ESTATAL            |
| GARCIA AULCY BELIA GUADALUPE            | GAAB611212MSRRL04   | GAAB611212MC5 | 40HB          |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 35,462.40 | ESTATAL            |
| RAMOS CRUZ MARIA ALBA CRISTINA          | RACA741113MSRMRL02  | RACA741113TS1 | 6B            |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES    | \$ 30,274.60 | ESTATAL            |
| CORRALES MARTIN DEL CAMPO ANDRES        | COMA730202HDFRRN02  | COMA730202V4  | 5B            |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE       | \$ 21,437.10 | ESTATAL            |
| ENCINAS VARGAS LAZARO                   | EIVL641217HSRNRZ00  | EIVL6412177R2 | 3B            |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE       | \$ 19,398.28 | ESTATAL            |
| VILLALOBOS GUERRERO ALFREDO             | VIGA640428HVZLRL04  | VIGA6404283K2 | 4A            |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE       | \$ 21,036.92 | ESTATAL            |
| CORDOVA CARREON ROBERTO                 | COCR670808HSRRRB00  | COCR670808LF4 | 4B            |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES    | \$ 23,485.48 | ESTATAL            |
| FIGUEROA PEREZ CELSA                    | FIPC550809MNTGRL02  | FIPC550809L23 | 4A            |             | 8     | UNIDAD DE DESINTOXICACION NOGALES          | \$ 21,450.50 | ESTATAL            |
| VILLEGAS MARTINEZ LOURDES TRINIDAD      | VIML750525MSRLRR00  | VIML7505255L5 | 5A            |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE       | \$ 25,475.92 | ESTATAL            |
| CARRILLO VALENZUELA LEONILA             | CAVL590427MSRRLN03  | CAVL590427PZA | 7A            |             | 8     | UNIDAD DE DESINTOXICACION AGUA PRIETA      | \$ 34,934.30 | ESTATAL            |
| BRACAMONTES RODRIGUEZ ALBERTO GUADALUPE | BARA780408HSRRDL04  | BARA780408R32 | 3A            |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE       | \$ 18,632.82 | ESTATAL            |
| ROMERO SEGURA JOSE ANTONIO              | ROSA780727HSRMGN05  | ROSA780727PA9 | 4A            |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE       | \$ 21,036.92 | ESTATAL            |
| ACUNA JAIME ALMA ALEJANDRINA            | AUJA660809MSRCML00  | AUJA6608091K5 | 8B            |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC | \$ 34,152.22 | ESTATAL            |
| GALLARDO ALVARADO MARGARITA AURORA      | GAAM531013MDFLLR04  | GAAM531013AS8 | 5A            |             | 8     | CAPASITS HERMOSILLO                        | \$ 23,877.78 | ESTATAL            |
| TERAN ALVAREZ MARIANA                   | TEAM720207MSRRLR08  | TEAM720207870 | 5B            |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA       | \$ 26,464.44 | ESTATAL            |
| GALLEGO MIRANDA ALEJANDRA               | GAMA800102MSRLRL02  | GAMA8001027U8 | 4A            |             | 8     | JURISDICCION SANITARIA III SANTA ANA       | \$ 19,578.70 | ESTATAL            |
| CANEZ ESPINOZA SANTA EDUWIGES           | CAES550408MSRXSN02  | CAES550408RI9 | 8B            |             | 8     | CENTRO DE SALUD URBANO SAHUARO             | \$ 35,566.82 | ESTATAL            |
| BUSTAMANTE AVILES MARIO                 | BUAM720622HSRSVR03  | BUAM720622CE3 | 8B            |             | 8     | CAPASITS HERMOSILLO                        | \$ 36,544.26 | ESTATAL            |
| AGUILERA MUNOZ SILVIA PATRICIA          | AUMS670501MTSGXL08  | AUMS670501AL4 | 6A            |             | 8     | CAPASITS NOGALES                           | \$ 29,463.64 | ESTATAL            |
| ESPINOZA VAZQUEZ NOE SAUL               | EIVN710519HSRSZX00  | EIVN710519VDA | 8A            |             | 8     | CENTRO ESTATAL DE TRANSFUSION SANGUINEA    | \$ 37,603.88 | ESTATAL            |
| NAVARRO TERAN MIRIAM                    | NATM700209MSRVRR02  | NATM700209IWA | 6A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 23,322.58 | ESTATAL            |
| CAMACHO RODRIGUEZ JOSE ALFREDO          | CARA670127HSLMDL07  | CARA670127149 | 4A            |             | 8     | JURISDICCION SANITARIA II CABORCA          | \$ 21,535.68 | ESTATAL            |
| MEDINA VALENZUELA MIGUEL ANGEL          | MEVM640502HSLDLG03  | MEVM640502K78 | 2B            |             | 8     | COORDINACION MEDICA DE HUATABAMPO          | \$ 17,615.42 | ESTATAL            |
| GOMEZ MORALES ARTURO                    | GOMA620802HDFMRR06  | GOMA620802496 | 3A            |             | 8     | CENTRO ESTATAL DE TRANSFUSION SANGUINEA    | \$ 19,859.56 | ESTATAL            |
| MALDONADO SANTIAGO MARIBEL AZUCENA      | MASM740414MSRLNR02  | MASM740414PX1 | 7B            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 33,309.08 | ESTATAL            |
| MORENO GOMEZ MIRNA ANABEL               | MOGM661128MSRRMR07  | MOGM6611289V2 | 7B            |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA       | \$ 34,433.98 | ESTATAL            |
| VELASCO OLMOS DOLORES                   | VEOD730204MSRLLL07  | VEOD730204CQ5 | 8B            |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA       | \$ 39,328.22 | ESTATAL            |
| CASTRO DE LA CRUZ OCTAVIO               | CXC0531010HSR SRC08 | CACX531010QS0 | 40HB          |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID     | \$ 32,036.30 | ESTATAL            |
| LIZARRAGA CELAYA MARCO AURELIO          | LICM601021HSRZLR04  | LICM601021E7  | 40HB          |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 34,505.24 | ESTATAL            |



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| NOMBRE                              | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                             | PAGO         | ORIGEN DE LA PLAZA |
|-------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| IBARRA DE LA VEGA MARIO             | IAVM530706HSRBGR04 | IAVM530706278 | 5I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 23,756.76 | ESTATAL            |
| BRAVO MARTINEZ FLORIBERTO           | BAMF560329HGRRRL02 | BAMF5603296V8 | 40HA          |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 27,268.28 | ESTATAL            |
| JARAMILLO QUIROGA IRMA LUCIA        | JAQI570307MSRRRR06 | JAQI570307S27 | 40HB          |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 34,505.24 | ESTATAL            |
| ALVAREZ QUIROZ RICARDO              | AAQR760803HSRLRC07 | AAQR760803T60 | 6I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 24,967.10 | ESTATAL            |
| LOPEZ GALAVIZ JUANA AIDEE           | LOGJ740604MSLPLN06 | LOGJ740604LX4 | 6B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 28,234.34 | ESTATAL            |
| HERNANDEZ AGUERO LOURDES DOLORES    | HEAL730413MSRRGR08 | HEAL730413611 | 7A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 31,748.14 | ESTATAL            |
| GONZALEZ VEGA ROSA ELENA            | GOVR720907MSRNGS06 | GOVR7209073L1 | 7A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 31,399.20 | ESTATAL            |
| GASTELUM CASTRO TOMASA              | GACT750922MSLSSM08 | GACT750922T33 | 5A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 22,181.54 | ESTATAL            |
| GARAY CHAVEZ GLORIA ALICIA          | GACG740526MSLRHL05 | GACG7405264W1 | 5A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 23,784.98 | ESTATAL            |
| FELIX MENDIVIL BENTURA              | FEMB710714HSLN00   | FEMB7107144T3 | 4B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 20,483.02 | ESTATAL            |
| ESPARZA ROMERO JUAN CARLOS          | EARJ730725HSLSMN09 | EARJ730725NP9 | 4B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 20,483.02 | ESTATAL            |
| CORNEJO VALENZUELA OSIEL            | COVO771015HSRRLS08 | COVO7710158MA | 8A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 36,318.68 | ESTATAL            |
| BORBON TOVAR MARISOL                | BOTM740324MSRRVR09 | BOTM740324K31 | 7B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 30,786.74 | ESTATAL            |
| TARAZON NORIEGA GLORIA MARTINA      | TANG660705MSRRRL06 | TANG660705KF0 | 8B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 43,896.56 | ESTATAL            |
| GOMEZ RIVERA NORBERTO               | GORN580407HSRMVR04 | GORN580407P7A | 40HB          |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 33,121.10 | ESTATAL            |
| VALENCIA RAMOS JUAN MANUEL          | VARJ530403HSRLMN02 | VARJ530403AU1 | 40HB          |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 34,505.24 | ESTATAL            |
| SALCEDA PEREZ MIGUEL ANGEL          | SAPM580903HDFLRG00 | SAPM580913MG6 | 40HB          |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 33,224.16 | ESTATAL            |
| HURTADO VALENZUELA JAIME GABRIEL    | HUVJ560526HSRRLM06 | HUVJ5605269U5 | 40HB          |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 34,505.24 | ESTATAL            |
| CASTILLO MARTINEZ LUZ ISELA         | CAML650714MSRSRZ11 | CAML650714MP9 | 7B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 37,196.92 | ESTATAL            |
| VILLAVICENCIO RENTERIA MARIA CORINA | VIRC700307MSRLNR08 | VIRC7003076V3 | 6B            |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 26,380.12 | ESTATAL            |
| SANCHEZ ACEVEZ CLAUDIA ELIZABETH    | SAAC750722MSRNCL07 | SAAC750722RM5 | 6A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 26,238.56 | ESTATAL            |
| ROBINSON RUIZ MARIA ANTONIA         | RORA761013MSRBZN03 | RORA761013CQ1 | 7I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 28,332.26 | ESTATAL            |
| RIVERA JARA FERNANDO                | RIJF730218HSRVRR07 | RIJF730218EX3 | 5B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 23,115.14 | ESTATAL            |
| MURRIETA RODRIGUEZ CARLOS ARMANDO   | MURC741104HSRRDR07 | MURC741104JA0 | 7A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 29,573.46 | ESTATAL            |
| GALLEGOS GARDNER MARCELINO          | GAGM550808HSRLRR11 | GAGM550808754 | 40HB          |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 34,598.50 | ESTATAL            |
| GAMEZ MORA JOSE LUIS                | GAML780705HSRMRS05 | GAML7807056N1 | 5I            |             | 8     | DIRECCION DE SERVICIOS GENERALES              | \$ 24,793.02 | ESTATAL            |
| VELASCO CONTRERAS MANUEL            | VECM630326HSRLNN01 | VECM630326JA1 | 8I            |             | 8     | COMISION DE ARBITRAJE MEDICO                  | \$ 34,325.76 | ESTATAL            |
| CRUZ OCHOA JOSE BERNARDO            | CUOB591116HSRRCR09 | CUOB591116618 | 40HB          |             | 8     | COMISION DE ARBITRAJE MEDICO                  | \$ 34,274.54 | ESTATAL            |
| FLORES RUBIO ROSA ISELA             | FORR690216MSRLBS07 | FORR690216969 | 4A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 19,578.70 | ESTATAL            |
| VALDENEBRO MUÑOZ NOE                | VAMN460808HSRLXX03 | VAMN460808CA4 | 40HB          |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 33,224.16 | ESTATAL            |
| RODRIGUEZ ABASCAL ALICIA            | ROAA610623MSRDBL02 | ROAA610623JS2 | 8B            |             | 8     | CENTRO ESTATAL DE TRANSFUSION SANGUINEA       | \$ 40,150.70 | ESTATAL            |
| BALLESTEROS VEGA VERONICA           | BAVV720327MSRLGR00 | BAVV7203272W2 | 7I            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M    | \$ 33,096.56 | ESTATAL            |
| SERRANO WILLIAMS FLORENTINO         | SEWF780910HSRRL02  | SEWF7809108X6 | 8B            |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA          | \$ 42,738.70 | ESTATAL            |
| AYALA ALVARADO HECTOR               | AAAH730924HSRYLC01 | AAAH730924ST3 | 6B            |             | 8     | CENTRO DE SALUD URBANO LOS NARANJOS           | \$ 26,260.58 | ESTATAL            |
| MENDIVIL ESPINOZA LUIS              | MEEL581113HSRNSS08 | MEEL581113GX5 | 7A            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M    | \$ 14,272.18 | ESTATAL            |
| MIRANDA AVILA GUADALUPE             | MIAG580612MSLRVD08 | MIAG5806129X9 | 8I            |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC    | \$ 35,914.96 | ESTATAL            |
| ACUNA CORDOBA MARCIA LUZ            | AUCM610703MSRCRR07 | AUCM6107035N3 | 8I            |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAF     | \$ 31,076.04 | ESTATAL            |

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| NOMBRE                            | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                              | PAGO         | ORIGEN DE LA PLAZA |
|-----------------------------------|--------------------|---------------|---------------|-------------|-------|------------------------------------------------|--------------|--------------------|
| ARRIOLA MUÑOZ SUSANA MARIA        | AIMS700113MCHRXS06 | AIMS7001136W8 | 7B            |             | 8     | UNIDAD DE ASUNTOS JURIDICOS                    | \$ 12,643.93 | ESTATAL            |
| VALDEZ TRUJILLO WALTER OCTAVIO    | VATW610306HSRLRL08 | VATW6103064S5 | 12I           |             | 8     | COORDINACION GENERAL DE ADMINISTRACION Y F     | \$ 47,102.10 | ESTATAL            |
| MOROYOQUI MIRANDA SERGIO ALBERTO  | MOMS761017HSLRRR00 | MOMS761017GR2 | 5I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 21,270.12 | ESTATAL            |
| NAVARRO SILVA LUZ ELENA           | NASL630111MSRVLZ05 | NASL630111QA2 | 5I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 21,270.12 | ESTATAL            |
| MONTIEL CASAS JORGE HERNAN        | MOCJ720406HSRNSR08 | MOCJ720406QQ7 | 7B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 34,402.10 | ESTATAL            |
| OCHOA OCHOA LUZ ARMIDA            | OOOL700110MCHCCZ03 | OOOL700110DN7 | 5B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 24,793.18 | ESTATAL            |
| ACEVEDO SAINZ MARTINA             | AESM760515MSRCNR09 | AESM7605151A8 | 6I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 26,961.20 | ESTATAL            |
| ARMENTA ROMAN SONIA GUADALUPE     | AERS731112MSLRMN09 | AERS731112FC0 | 3B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 19,398.28 | ESTATAL            |
| LOPEZ QUIJADA RITA KARINA         | LOQR751219MSRPJT04 | LOQR751219C55 | 8B            |             | 8     | CENTRO ESTATAL DE TRASPLANTES                  | \$ 34,519.46 | ESTATAL            |
| RODRIGUEZ LEON JUDITH PATRICIA    | ROLJ741028MSRDND03 | ROLJ741028LQ7 | 6B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 28,234.34 | ESTATAL            |
| NEYOY YOCUPICIO ALMA ESTHER       | NEYA640103MSRYCL01 | NEYA6401035W7 | 6A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 26,027.44 | ESTATAL            |
| SAAVEDRA MOLINA JOSE OSCAR        | SAMO660812HSRVLS05 | SAMO660812F61 | 4B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 22,150.36 | ESTATAL            |
| MACIAS CARDENAS MARIA ANGELINA    | MACA640104MSRCRN01 | MACA640104KC6 | 8I            |             | 8     | DIR. GRAL.. DE ATN ESPECIALIZADA Y HOSPITALARI | \$ 37,389.80 | ESTATAL            |
| GUTIERREZ RUIZ MARIA DEL CARMEN   | GURC710205MSRTZR04 | GURC7102057F4 | 3B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 18,838.50 | ESTATAL            |
| PERALTA ANDRADE BEATRIZ EUGENIA   | PEAB670919MSRRNT05 | PEAB670919PP6 | 8B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 35,433.50 | ESTATAL            |
| DANIEL FELIX ELVIA ELENA          | DAFE691009MSRNLL03 | DAFE691009EH8 | 7A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 32,045.02 | ESTATAL            |
| MOLINA CORDOVA GUADALUPE ANGELICA | MOCG681203MSRLRD05 | MOCG681203UV4 | 4B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 21,316.70 | ESTATAL            |
| ARMENTA CUESTAS LOURDES EDUVIGES  | AECL590211MSRRSR00 | AECL5902115G0 | 3A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 18,075.30 | ESTATAL            |
| DURAZO TANORI ROSA DELIA          | DUTR441110MSRRNS02 | DUTR44111088A | 4B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 22,150.36 | ESTATAL            |
| LOPEZ VILLEGAS DULCE MARIA        | LOVD680205MSRPLL01 | LOVD680205UG1 | 5B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 25,036.04 | ESTATAL            |
| CADENA VELARDE AMPARO             | CAVA550312MSRDLM04 | CAVA550312MT9 | 8I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 31,255.64 | ESTATAL            |
| MARTINEZ GARCIA JORGE LUIS        | MAGJ540814HSRRRR04 | MAGJ540814LD5 | 6B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 28,207.80 | ESTATAL            |
| RUIZ SILVIA GUADALUPE             | RUXS600313MBCZXL02 | RUSI6003131X2 | 5I            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M     | \$ 22,732.80 | ESTATAL            |
| BERISTAIN MORALES MARIA SACNICTE  | BEMS800320MPLRRC00 | BEMS800320QS7 | 5A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 23,784.98 | ESTATAL            |
| BOJORQUEZ MARTINEZ FELIZARDO      | BOMF610726HSRJRL05 | BOMF610726AN7 | 6I            |             | 8     | ALMACÉN ESTATAL DE SALUD                       | \$ 22,379.06 | ESTATAL            |
| URBINA BAEZ JULIO CESAR           | UIBJ720412HSRRZL05 | UIBJ720412CU0 | 3B            |             | 8     | DIRECCION DE RECURSOS MATERIALES               | \$ 16,880.62 | ESTATAL            |
| BALDERRAMA RAMOS JESUS GUILLERMO  | BARJ740210HSRLMS00 | BARJ7402107AA | 5B            |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE  | \$ 21,437.08 | ESTATAL            |
| VELAZQUEZ CONTRERAS JAVIER        | VECJ610103HSRLNV04 | VECJ610103675 | 7B            |             | 8     | COORDINACION DE EVENTOS                        | \$ 27,503.36 | ESTATAL            |
| SANTOYO HERNANDEZ LUZ DE FATIMA   | SAHL720202MSRNRZ05 | SAHL7202028UA | 5I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 21,270.12 | ESTATAL            |
| GAMMA MENDOZA MARIA ELENA         | GAME720318MSRMNL09 | GAME720318DT3 | 5A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 20,583.40 | ESTATAL            |
| QUIJADA MIRANDA OLGA OLIVIA       | QUMO651206MSRJRL06 | QUMO6512068J5 | 6A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 25,177.10 | ESTATAL            |
| OBESO INZUNZA NORBERTO            | OEIN670224HSLBNR00 | OEIN670224TM7 | 7B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 34,402.10 | ESTATAL            |
| GONZALEZ CESENA MARIA DE LOURDES  | GOCL701117MBSNSR20 | GOCL701117459 | 8I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 33,472.94 | ESTATAL            |
| DURAN CORRALES MARIA ANTONIA      | DUCA701102MSRRRN00 | DUCA701102H21 | 6B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 26,232.06 | ESTATAL            |
| ENCINAS CASTILLO FRANCISCO JAVIER | EICF530922HSRNSR07 | EICF530922SB5 | 7A            |             | 8     | CENTRO DE SALUD RURAL SAHUARIPA                | \$ 31,222.74 | ESTATAL            |
| BELTRAN RASCON MAURICIO           | BERM671009HSRLSR06 | BERM671009KTA | 35HB          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 31,468.18 | ESTATAL            |
| AHUMADA MIRANDA DORA GLORIA       | AUMD630629MSRHRR08 | AUMD6306295L9 | 4I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 18,799.02 | ESTATAL            |

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| NOMBRE                             | CURP                | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                          | PAGO         | ORIGEN DE LA PLAZA |
|------------------------------------|---------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| RIVERA RUIZ MARIA DEL CARMEN       | RIRC580122MSRVZR04  | RIRC5801227X2 | 3A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 17,409.84 | ESTATAL            |
| CORDOVA GARCIA SERGIO              | COGS670928HSRRRR09  | COGS670928LR7 | 6A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 27,031.62 | ESTATAL            |
| PORTILLO TAPIA JOSE                | POTJ710319HSRRPS09  | POTJ710319AK6 | 5I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 21,204.32 | ESTATAL            |
| ESCALANTE CHAVEZ REFUGIO           | EACR721207MSRSHF00  | EACR721207R27 | 6B            |             | 8     | JURISDICCION SANITARIA I HERMOSILLO        | \$ 26,260.58 | ESTATAL            |
| PEREZ PERAZA JOSE AMADOR           | PEPA640913HSRRRM01  | PEPA640913473 | 3A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 18,632.82 | ESTATAL            |
| QUIJADA LOPEZ EDGARDO              | QULE750916HSRJPD00  | QULE750916GL5 | 5B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 23,115.14 | ESTATAL            |
| REYES VALENCIA MANUEL REGINALDO    | REVM590114HSRYLN07  | REVM590114RBA | 3A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 18,632.82 | ESTATAL            |
| MUNOZ MIRANDA MARIA DEL ROSARIO    | MUMR551020MSRXRS02  | MUMR551020AS5 | 4A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 19,649.74 | ESTATAL            |
| PACHECO HARO FIDENCIO ALBERTO      | PAHF701117HSRCRD03  | PAHF701117FQ9 | 6I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 26,539.82 | ESTATAL            |
| BAEZ CORDOVA ROSA ELENA            | BACR690817MSRZRS02  | BACR690817K20 | 5A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 20,510.44 | ESTATAL            |
| YANEZ SOTO MARIA JESUS             | YASJ710703MSRNTS15  | YASJ710703FU4 | 6B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 24,313.32 | ESTATAL            |
| OLGUIN AMERICANO LINA ARACELI      | OUAL700923MSRLMN05  | OUAL700923D47 | 4A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 19,649.74 | ESTATAL            |
| GARCIA LUGO JULIA IMELDA           | GALJ720307MSRRGL07  | GALJ7203077N5 | 8I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 33,618.00 | ESTATAL            |
| GALINDO ENCINAS JUANA              | GAEJ620624MSRLNN08  | GAEJ620624L88 | 7I            |             | 8     | CENTRO DE SALUD RURAL SAHUARIPA            | \$ 27,862.36 | ESTATAL            |
| BENITEZ ALVAREZ EZEQUIEL           | BEAE690407HSRNLZ02  | BEAE690407UY0 | 8B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 39,992.36 | ESTATAL            |
| ESCALANTE VERDUGO MANUELA DE JESUS | EAVM701013MSRSRN06  | EAVM701013DY8 | 7I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 29,518.12 | ESTATAL            |
| GASTELUM AGUIRRE JOSE FRANCISCO    | GAAF700813HSRSGR04  | GAAF7008134Y5 | 5B            |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA       | \$ 24,793.18 | ESTATAL            |
| GUTIERREZ LOPEZ FERNANDO           | GULF720822HSRTPR09  | GULF7208229D7 | 7B            |             | 8     | CENTRO DE SALUD URBANO PROGRESO NORTE      | \$ 27,546.30 | ESTATAL            |
| RUIZ PAREDES RAUL HECTOR           | RUPR750917HSRZRL06  | RUPR750917I64 | 7B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 32,184.16 | ESTATAL            |
| GARCIA YOCUPICIO LAURA LOURDES     | GAYL610211MSRRCR00  | GAYL6102118Q5 | 3B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 18,101.76 | ESTATAL            |
| AGUAYO AGUILAR MARIO HECTOR        | AUAM520826HSRGGR00  | AUAM520826ML6 | 20HB          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 19,284.72 | ESTATAL            |
| SALAZAR SALAZAR MARIA ANGEL        | SASA711210MSRLLN04  | SASA711210FA2 | 7B            |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE       | \$ 31,128.30 | ESTATAL            |
| SOTO CANISALEZ IRMA GLORIA         | SOCI631012MSRTNR05  | SOCI631012HR5 | 7I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 27,322.88 | ESTATAL            |
| MORAN MORENO MARTHA EMILIA         | MOMM670914MSRRRR04  | MOMM670914F84 | 7A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 32,961.34 | ESTATAL            |
| SANCHEZ DAVILA GUADALUPE           | SADG511212MSRNVDP06 | SADG511212DB0 | 5A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 23,779.66 | ESTATAL            |
| MONTANO JIMENEZ MARIANO SOLEDAD    | MOJM651218HOCNMR00  | MOJM651218I45 | 7A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 32,961.34 | ESTATAL            |
| BELTRAN SALAZAR FRANCISCA          | BESF670720MSRLLR03  | BESF670720HC6 | 2B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 16,128.52 | ESTATAL            |
| RIVERA ONTIVEROS PAEDRA            | RIOP780903MSRVND04  | RIOP780903SD9 | 3B            |             | 8     | UNIDAD DE DESINTOXICACION NOGALES          | \$ 21,112.54 | ESTATAL            |
| CONTRERAS CRUZ RAMON LEOBARDO      | COCR730831HSRNRM03  | COCR7308319L9 | 7A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 26,401.66 | ESTATAL            |
| AVECHUCO RODRIGUEZ ALMA ALBERTINA  | AERA651026MSRVDL15  | AERA651026LX7 | 4B            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 21,939.54 | ESTATAL            |
| MARTINEZ GUERRERO LEONARDO         | MAGL580213HSRRRN02  | MAGL580213KB0 | 4A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 20,315.58 | ESTATAL            |
| ENRIQUEZ VALDEZ HECTOR MANUEL      | EIVH570905HSRNLCO8  | EIVH570905F71 | 5A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 23,096.26 | ESTATAL            |
| BECERRA GOMEZ OMAR                 | BEGO731205HSRCMM06  | BEGO731205790 | 4B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 21,190.76 | ESTATAL            |
| GERMAN GAMEZ GERMAN                | GEGG701201HSRRMR08  | GEGG701201633 | 4B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 22,016.24 | ESTATAL            |
| TEQUIDA HERRERA MAURICIO           | TEHM750103HSRQRR01  | TEHM750103L9A | 3B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 18,838.50 | ESTATAL            |
| LEYVA MOROYOQUI RODRIGO            | LEMR731102HSRYRD01  | LEMR731102P9A | 4I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 19,611.04 | ESTATAL            |
| LEYVA MOROYOQUI MIGUEL ANGEL       | LEMM761122HSRYRG03  | LEMM761122NK1 | 5A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 24,645.36 | ESTATAL            |

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|------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------|--------------|--------------------|
| MORENO VELAZQUEZ GUADALUPE         | MOVG660806MSRRLD03 | MOVG660806462 | 5B            |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES | \$ 23,218.18 | ESTATAL            |
| RODRIGUEZ DUARTE RAYMUNDO          | RODR690324HSRDRY04 | RODR690324ED6 | 4B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 22,150.36 | ESTATAL            |
| TORRES VASQUEZ ROSALBA             | TOVR600305MSRRSS01 | TOVR600305889 | 5I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 22,141.26 | ESTATAL            |
| MURO DAVILA FREDEBERTO             | MUDF611108HSRRVR03 | MUDF611108SC8 | 6A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 25,177.10 | ESTATAL            |
| FEDERICO CRUZ LUZ ALICIA           | FECL490514MSRDRZ09 | FECL4905147J1 | 3I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 18,001.08 | ESTATAL            |
| ARCE MARTINEZ MARIA ELENA          | AEME730815MSRRRL08 | AEME730815TQ6 | 5I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 22,141.26 | ESTATAL            |
| TAPIA BERNAL NOELIA MARGARITA      | TABN731222MSRPRL08 | TABN731222BG6 | 6A            |             | 8     | JURISDICCION SANITARIA I HERMOSILLO     | \$ 26,238.56 | ESTATAL            |
| MARTINEZ SANCHEZ GLORIA HAYDEE     | MASG610711MSRRNL05 | MASG610711D16 | 8B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 35,433.50 | ESTATAL            |
| CELAYA FIGUEROA MARTINA DELIA      | CEFM640905MSRLGR06 | CEFM640905JA0 | 7B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 32,383.88 | ESTATAL            |
| CAMPANA PADILLA YOLANDA ARACELI    | CAPY710615MSRMDL09 | CAPY710615LZ9 | 6B            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA             | \$ 27,375.10 | ESTATAL            |
| CARO VALENZUELA MARIA DEL CARMEN   | CAVC710716MSLRLR07 | CAVC710716NU2 | 7A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 33,074.16 | ESTATAL            |
| RODRIGUEZ MORALES MARIA PATRICIA   | ROMP620814MSRDRT01 | ROMP620814152 | 4B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 22,016.24 | ESTATAL            |
| BARRON VILLASENOR NORMA PATRICIA   | BAVN710130MQTRLR00 | BAVN710130LW1 | 6B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 28,310.30 | ESTATAL            |
| COHEN ALVAREZ SANDRA LUZ           | COAS610814MSRHLN08 | COAS610814QY6 | 3B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 19,443.96 | ESTATAL            |
| MAGANA PERALTA MANUELA             | MAPM660707MSRGRN08 | MAPM660707FN2 | 3B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 19,443.96 | ESTATAL            |
| TERAN GAMEZ MARIA JESUS            | TEGJ730420MSRRMS08 | TEGJ730420A62 | 4B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 21,316.70 | ESTATAL            |
| SANCHEZ MENDOZA GUILLERMINA        | SAMG700626MSRNNL01 | SAMG7006261S7 | 5B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 24,881.54 | ESTATAL            |
| LOPEZ VILLALOBOS ROSA ISELA        | LOVR671219MSRPLS07 | LOVR671219KI3 | 4A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 20,226.72 | ESTATAL            |
| GUTIERREZ CHAVEZ RICARDO           | GUCR670726HSRTHC06 | GUCR6707263I9 | 4A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 19,649.74 | ESTATAL            |
| ROMERO ROSA VELIA                  | ROXR580301MSRMXS19 | RORO580301AI0 | 4A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 20,443.72 | ESTATAL            |
| PAZ LEON JESUSITA MANUELA          | PALJ720911MSRZNS03 | PALJ720911JD7 | 4B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 21,316.70 | ESTATAL            |
| BEJARANO MURRIETA MARIA DEL CARMEN | BEMC700923MSRJRR00 | BEMC7009233JA | 5A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 23,096.26 | ESTATAL            |
| AVECHUCO VALENZUELA RAMONA ALICIA  | AEVR670831MSRVLM01 | AEVR6708311CA | 6I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 25,156.18 | ESTATAL            |
| VEGA GARROBO DORA LOURDES          | VEGD640211MSRGRR05 | VEGD640211BD0 | 6I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 12,466.45 | ESTATAL            |
| GUTIERREZ PEREZ SERGIO ROMAN       | GUPS551118HSRTRR01 | GUPS5511189IA | 4I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 19,489.40 | ESTATAL            |
| GARCIA GAMEZ VERONICA YEZMIN       | GAGV740608MSRRMR17 | GAGV740608A22 | 7B            |             | 8     | ALMACÉN ESTATAL DE SALUD                | \$ 32,702.52 | ESTATAL            |
| ARREDONDO ALEJANDRA                | AEXA790320MSRRXL04 | AEAL790320SU5 | 6B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 26,260.58 | ESTATAL            |
| AYALA MORALES FELIPE DE JESUS      | AAMF650207HCHYRL07 | AAMF650207RE3 | 5B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 24,881.54 | ESTATAL            |
| HUEZ BERNAL CLAUDIA EDITH          | HUBC731210MSRZRL08 | HUBC731210R64 | 4A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 20,883.74 | ESTATAL            |
| LAVARIEGA TRUJILLO ELODIA TRINIDAD | LATE711205MSRVRL00 | LATE711205FEA | 7I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 28,520.18 | ESTATAL            |
| SALAZAR LOPEZ JESUS                | SALJ690128HDGLPS04 | SALJ6901281C3 | 7A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 29,698.88 | ESTATAL            |
| DAVILA DURAZO MARIA JULIA          | DADJ670310MSRVRL03 | DADJ670310PG4 | 6A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 26,027.44 | ESTATAL            |
| RIVERA VALLES NORA YINA            | RIVN740115MSRVLR02 | RIVN7401156I0 | 7A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 29,528.10 | ESTATAL            |
| GUTIERREZ LUZANIA SUSANA           | GULS570224MSRTZS07 | GULS570224JNA | 6I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 22,344.58 | ESTATAL            |
| CASTAÑEDA GARCIA MARIA ISABEL      | CAGI720115MSRSRS07 | CAGI7201158M4 | 6A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 30,135.20 | ESTATAL            |
| OZUNA SABORI ROSA MARIA            | OUSR540815MSRZBS06 | OUSR5408152W0 | 5A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 22,976.84 | ESTATAL            |
| REYES HUMAR MARIO ROGELIO          | REHM620206HSRYMR06 | REHM620206167 | 4B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 21,316.70 | ESTATAL            |



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|--------------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| NORIEGA REPRIETO GABRIEL             | NORG710311HSRRPB06 | NORG710311JL1 | 4B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 22,150.36 | ESTATAL            |
| GARCIA MIRAMONTES FLORINDA           | GAMF600121MSRRRL09 | GAMF600121IP2 | 4B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 22,150.36 | ESTATAL            |
| GONZALEZ SOTO LORENZO                | GOSL730810HSRNTR07 | GOSL730810LF6 | 4B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 22,016.24 | ESTATAL            |
| JIMENEZ SAMANIEGO MARCO ANTONIO      | JISM690518HSRMMR01 | JISM690518V4A | 4B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 22,016.24 | ESTATAL            |
| NAVARRO MENDIVIL MIGUEL ANGEL        | NAMM700116HSRVNG04 | NAMM7001162D1 | 4B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 22,016.24 | ESTATAL            |
| CADENA GARCIA JOSE ROSARIO           | CAGR671129HSRDRS08 | CAGR671129PS8 | 5B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 25,735.50 | ESTATAL            |
| ESCOBEDO NEVAREZ LEONARDO FRANCISCO  | EONL731106HSRSVN07 | EONL731106P83 | 5A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 22,976.84 | ESTATAL            |
| ZAYAS RODRIGUEZ ANDRES ENRIQUE       | ZARA770714HSRYDN09 | ZARA770714BP2 | 3B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 18,733.46 | ESTATAL            |
| SEGURA MUÑOZ RAFAEL                  | SEMR591030HSRGXF01 | SEMR5910306I5 | 4B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 21,190.76 | ESTATAL            |
| RUIZ ZAVALA MA. GUADALUPE            | RUZG590823MZSZVD02 | RUZG590823TN2 | 5A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 23,096.26 | ESTATAL            |
| MOLINA GAMEZ DAVID RAMON             | MOGD610105HSRLMV09 | MOGD610105M93 | 3B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 18,838.50 | ESTATAL            |
| GUERRERO VALLES MARIA DEL ROSARIO    | GUVR620510MSRRLS00 | GUVR620510VC4 | 8I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 32,462.70 | ESTATAL            |
| LEGLUE DUARTE EDUARDO                | LEDE671012HSRGRD11 | LEDE6710127Q6 | 5I            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 21,935.32 | ESTATAL            |
| SAAVEDRA CASTRO JORGE LUIS           | SACJ620312HSRVSR03 | SACJ620312QY7 | 4I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 19,611.04 | ESTATAL            |
| MALDONADO GONZALEZ ARMANDO           | MAGA720209HSRLNR03 | MAGA7202099Z5 | 5A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 19,912.80 | ESTATAL            |
| FLORES MARTINEZ MARIA DE JESUS       | FOMJ640206MSRLRS13 | FOMJ640206U10 | 6A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 26,174.60 | ESTATAL            |
| AVENDANO ZEPEDA ANDREA               | AEZA630121MSLVPN05 | AEZA630121T40 | 7A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 29,770.78 | ESTATAL            |
| BENITEZ FIMBRES ALMA LUCIA           | BEFA711213MSRNML09 | BEFA711213TR7 | 5B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 24,075.62 | ESTATAL            |
| MARTINEZ RUELAS LUZ CONSUELO         | MARL610831MSRRLZ08 | MARL610831A57 | 4I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 18,854.88 | ESTATAL            |
| AMAVIZCA RUIZ RUBEN                  | AARR730305HSRMZB03 | AARR7303051F5 | 3A            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 17,986.44 | ESTATAL            |
| PACHECO RUIZ FRANCISCO FERNANDO      | PARF711108HSRCZR08 | PARF711108IP6 | 7A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 33,758.50 | ESTATAL            |
| COTA SAUCEDO EDWIGES                 | COSE681030MSRTCD19 | COSE681030184 | 7I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 27,762.90 | ESTATAL            |
| HUEZ ACUÑA ROSA AMELIA               | HUAR670131MSRZCS00 | HUAR6701318J8 | 5A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 22,849.10 | ESTATAL            |
| ROMERO CASTILLO GUADALUPE            | ROCG640424MSRMSD01 | ROCG6404246W1 | 8B            |             | 8     | JURISDICCION SANITARIA I HERMOSILLO        | \$ 37,620.06 | ESTATAL            |
| MONGE CORONADO CRUZ MARTHA           | MOCC720503MSRNRR03 | MOCC720503R10 | 4B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 22,016.24 | ESTATAL            |
| MADRID GARCIA MARIA DE JESUS         | MAGJ640402MBCDRS06 | MAGJ640402IN0 | 3B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 19,443.96 | ESTATAL            |
| URQUIJO RUIZ MARIA JESUS             | UURJ611024MSRRZS09 | UURJ611024TI2 | 5B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 25,856.68 | ESTATAL            |
| CORONADO ACOSTA MARIA DE LOS ANGELES | COAA621001MSRRCN04 | COAA621001QX6 | 5B            |             | 8     | CENTRO DE SALUD URBANO PROGRESO NORTE      | \$ 24,075.62 | ESTATAL            |
| GRACIA CUEN GUILLERMINA              | GACG671209MSRRNL08 | GACG671209198 | 7I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 28,520.18 | ESTATAL            |
| VALENZUELA ESCALANTE ERIKA           | VAEE740925MSRLSR04 | VAEE740925TQ2 | 5A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 23,096.26 | ESTATAL            |
| RODRIGUEZ GALLARDO MARIA ELENA       | ROGE740925MSRDLL02 | ROGE740925481 | 5B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 23,842.34 | ESTATAL            |
| TORRES VALVERDE GERARDO              | TOVG671222HSRRLR01 | TOVG671222AE1 | 8A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 36,318.68 | ESTATAL            |
| RAMOS SOTO MAGDA LETICIA             | RASM740427MNTMTG00 | RASM7404279P6 | 6A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 24,306.78 | ESTATAL            |
| SALAS CERECER ANA MARIA              | SACA680728MSRLRN06 | SACA680728IT0 | 6A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 26,174.60 | ESTATAL            |
| GALLARDO VILLEGAS ESTHER OLIVIA      | GAVE740301MSRLLS13 | GAVE740301S85 | 6I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 24,145.28 | ESTATAL            |
| MONTENEGRO CORDOVA EDUWIGES          | MOCE790215MSRNRD10 | MOCE7902159E4 | 3A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 18,482.82 | ESTATAL            |
| ALCALA MEZA SONIA GUADALUPE          | AAMS750617MSRLZN06 | AAMS750617DC6 | 4B            |             | 8     | JURISDICCION SANITARIA V NAVOJOA           | \$ 22,028.96 | ESTATAL            |

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| NOMBRE                              | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                      | PAGO         | ORIGEN DE LA PLAZA |
|-------------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------|--------------|--------------------|
| AGUILAR NAVARRO MAYRA NYDIA         | AUNM750727MSRGVY02 | AUNM750727S84 | 5I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 21,270.12 | ESTATAL            |
| SOTO COTA LIDIA                     | SOCL750310MSLTTD06 | SOCL750310468 | 3B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 18,119.98 | ESTATAL            |
| AGUILAR RANGEL LAURA GUADALUPE      | AURL751212MSRGNR02 | AURL751212DH4 | 6I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 25,687.62 | ESTATAL            |
| FELIX HUICOZA LETICIA ISABEL        | FEHL761109MSRLCT05 | FEHL761109PN1 | 4B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 20,483.02 | ESTATAL            |
| DIAZ GARCIA IMELDA                  | DIGI750513MNTZRM04 | DIGI750513HJA | 5A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 23,784.98 | ESTATAL            |
| VALDEZ CABRERA ALBA GUADALUPE       | VACA750714MSLLBL09 | VACA750714LD0 | 3A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,409.84 | ESTATAL            |
| CLARK FLORES DORA ALICIA            | CAFD740917MSRLLR07 | CAFD740917GT8 | 5I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 22,039.38 | ESTATAL            |
| REYES DURAZO MARIA DE LOS ANGELES   | REDA420802MSRYRN09 | REDA4208028Z0 | 3B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,443.96 | ESTATAL            |
| ENRIQUEZ AHUMADA KARLA IRENE        | EIAK760628MSRNRH04 | EIAK7606282J5 | 4A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 20,443.72 | ESTATAL            |
| MUNOZ BUITIMEA OFELIA DOLORES       | MUBO710402MSRXTF01 | MUBO7104024Z5 | 4B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 21,316.70 | ESTATAL            |
| PAEZ BORQUEZ MARIA ELENA            | PABE710911MSRZRL05 | PABE710911B80 | 4A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 20,443.72 | ESTATAL            |
| MONTENEGRO CORDOVA MARIA MONSERRAT  | MOCM710315MSRNRN05 | MOCM710315DY5 | 4A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 20,443.72 | ESTATAL            |
| ESPINOZA IBARRA REYNA GUILLERMINA   | EIIR690902MSRSBY05 | EIIR690902P7A | 6B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 27,375.10 | ESTATAL            |
| LUNA GARCIA ALICIA                  | LUGA760502MVZNRL04 | LUGA760502849 | 4A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 20,443.72 | ESTATAL            |
| MONTOYA DUARTE ANA LUISA            | MODA710621MSRNRN02 | MODA710621SVA | 6A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 28,206.92 | ESTATAL            |
| PEREDES CORTEZ VERONICA             | PACV731031MSRRRR09 | PACV731031ET8 | 5A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 23,096.26 | ESTATAL            |
| PINA MEDINA IRMA YOLANDA            | PIMI680122MSRXDR04 | PIMI680122R59 | 4I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,611.04 | ESTATAL            |
| RENTERIA TANORI MARIA JESUS         | RETJ730831MSRNNS08 | RETJ730831FH2 | 4A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 20,443.72 | ESTATAL            |
| LEYVA PACHECO TRINIDAD              | LEPT710502MSRYCR00 | LEPT710502I92 | 8A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 36,577.28 | ESTATAL            |
| ARBALLO GARCIA ALVARO IGNACIO       | AAGA710201HSRRRL00 | AAGA7102016D3 | 5I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 22,023.56 | ESTATAL            |
| OLONO CARAVEO BERENICE              | OOCB760419MSRLRR09 | OOCB760419CP2 | 4A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,649.74 | ESTATAL            |
| TERAN BUSTILLOS MERCEDES            | TEBM610617MSRRSR03 | TEBM610617MX2 | 4A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 20,848.26 | ESTATAL            |
| CASTRO MEZA ALMA ROSA               | CAMA631210MSRSZL06 | CAMA6312102K4 | 7B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 30,829.12 | ESTATAL            |
| FIERROS GRANILLO ANA SILVIA         | FIGA610318MSRRRN08 | FIGA610318QR5 | 5A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 22,849.10 | ESTATAL            |
| SANCHEZ VASQUEZ JULIA               | SAVJ640507MSRNSL06 | SAVJ640507EU0 | 4A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 20,443.72 | ESTATAL            |
| VALDEZ LOPEZ RAMONA JESUS ARACELI   | VALR770929MSLLPM09 | VALR7709291FA | 6I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 26,353.38 | ESTATAL            |
| REYES PEDROZA ELSA                  | REPE751231MSRYDL09 | REPE751231FF3 | 7I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 28,289.08 | ESTATAL            |
| PRECIADO QUIJADA SANDRA LUZ         | PEQS690114MSRRJN07 | PEQS6901147U2 | 5A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 22,181.54 | ESTATAL            |
| VASQUEZ TIRADO NUBIA GUADALUPE      | VATN780420MSRSRB06 | VATN780420UH2 | 5A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 23,877.78 | ESTATAL            |
| CORRAL PIRI DULCE MARIA             | COPD770222MSRRRL07 | COPD770222RV8 | 3A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,409.84 | ESTATAL            |
| SORIA GALAZ JESUS                   | SOGJ761019HJCRLS01 | SOGJ761019F66 | 5B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 23,115.14 | ESTATAL            |
| ASTORGA RODRIGUEZ FRANCISCA         | AORF621203MNTZDR08 | AORF621203KM7 | 4B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 20,483.02 | ESTATAL            |
| ESPINOZA HERNANDEZ FRANCISCA        | EIHF750201MSRSRR03 | EIHF750201C1A | 4B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 20,483.02 | ESTATAL            |
| SANCHEZ OSUNA GUADALUPE             | SAOG740628MSRNSD03 | SAOG740628ER7 | 4B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 20,415.80 | ESTATAL            |
| BAYNORI DURAN MINERVA               | BADM760118MSRYRN02 | BADM760118575 | 4B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 21,936.26 | ESTATAL            |
| CHAVEZ CASTILLO MARGARITA           | CACM750610MGRHSR02 | CACM7506101F9 | 5B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 23,842.34 | ESTATAL            |
| CASTILLO VALENZUELA MARIA MAGDALENA | CAVM760116MSRSLG07 | CAVM760116QT9 | 8I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 33,542.10 | ESTATAL            |

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| NOMBRE                             | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                      | PAGO         | ORIGEN DE LA PLAZA |
|------------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------|--------------|--------------------|
| PORTILLO FIERRO ROSARIO            | POFR690420MSLRRS08 | POFR690420FBA | 3A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 17,409.84 | ESTATAL            |
| FELIX OSUNA ISELA                  | FEOI720819MSRLSS04 | FEOI720819RC6 | 5B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 24,533.70 | ESTATAL            |
| SIVRIAN SOTO GUADALUPE LUCIA       | SISG770822MSRVTD07 | SISG770822EMA | 4B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 20,483.02 | ESTATAL            |
| FLORES LOPEZ SAMUEL                | FOLS680820HSLLP08  | FOLS680820AK3 | 4A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 20,443.72 | ESTATAL            |
| HUEZ ACUNA ANA EMILIA              | HUAA661129MSRZCN07 | HUAA661129SR4 | 8A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 36,198.06 | ESTATAL            |
| ORTEGA MURRIETA IRENE              | OEMI530912MSRRRR01 | OEMI5309129W0 | 7A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 29,813.06 | ESTATAL            |
| GRANILLO JAIME FRANCISCO           | GAJF660603HSRRMR09 | GAJF660603RT9 | 4I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 18,854.88 | ESTATAL            |
| GONZALEZ SAAVEDRA VERONICA         | GOSV720325MSRNV07  | GOSV720325KP0 | 6B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 27,375.10 | ESTATAL            |
| ECHEVARRIA TAPIA MARTHA            | EETM550611MVZCPR06 | EETM550611NU5 | 6B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 29,441.92 | ESTATAL            |
| LUCERO HERNANDEZ SONIA LETICIA     | LUHS711022MSRCRN09 | LUHS711022240 | 8B            |             | 8     | HOSPITAL GENERAL CD.OBREGON            | \$ 38,262.68 | ESTATAL            |
| LOPEZ CRUZ ARTURO                  | LXCA661016HSRPRR01 | LOCA6610164G3 | 7A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 29,698.88 | ESTATAL            |
| RAMIREZ MARTINEZ CARMEN YOLANDA    | RAMC760506MSRMRR06 | RAMC760506TY6 | 6I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 25,384.34 | ESTATAL            |
| PORTILLO VILLA MAYRA GUADALUPE     | POVM750816MSRRLY04 | POVM750816A85 | 8I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 35,623.76 | ESTATAL            |
| GUZMAN GRAJEDA MARTHA OLGA         | GUGM750223MSRZRR04 | GUGM7502231L8 | 7A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 34,277.02 | ESTATAL            |
| CORRAL PORRAS MARISOL              | COPM720403MSLRRR07 | COPM7204038BA | 7B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 31,655.14 | ESTATAL            |
| GARCIA PUGA JULIO ALFREDO          | GAPJ690412HTSRGL01 | GAPJ690412MNA | 6B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 30,216.42 | ESTATAL            |
| LERMA AYALA SONIA                  | LEAS720101MSLRYN01 | LEAS7201019Y7 | 8B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 35,134.90 | ESTATAL            |
| VILLARRUEL MENDIOLA IMELDA         | VIMI750513MMSLNM04 | VIMI750513FC3 | 7B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 33,471.86 | ESTATAL            |
| SIERRA VALENZUELA FATIMA NAYOMI    | SIVF780221MSRRLT01 | SIVF780221CS0 | 6A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 25,149.34 | ESTATAL            |
| CORRAL RAMOS YESENIA               | CORY790130MCHRMS03 | CORY790130IU0 | 6B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 26,232.06 | ESTATAL            |
| FELIX MOYON RAMON                  | FEMR711109HSRLYM07 | FEMR711109GF6 | 6I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 24,993.54 | ESTATAL            |
| CABANILLAS ENCINAS HORTENCIA ICELA | CAEH700821MSRBNR02 | CAEH700821LN2 | 5I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 22,141.26 | ESTATAL            |
| BORREGO CAMPOS RUBY ALICIA         | BOCR791013MSRRMB03 | BOCR791013I18 | 5A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 24,151.66 | ESTATAL            |
| CASTRO OSUNA MARTA ISABEL          | CAOM730223MSRSSR06 | CAOM730223J40 | 8I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 31,110.62 | ESTATAL            |
| BRACAMONTES CARMELO ANA PATRICIA   | BXCA770727MSRRRN05 | BACA770727GP9 | 6I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 24,145.28 | ESTATAL            |
| MOROYOQUI MORALES LUISA BALVANEDA  | MOML800218MSRRRS00 | MOML800218S40 | 7I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 29,453.82 | ESTATAL            |
| PELAYO LUCERO KARLA VANESSA        | PELK771114MSRLCR06 | PELK771114UZA | 4B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 20,483.02 | ESTATAL            |
| MACOCO RIVERA YESENIA              | MARY760505MPLCVS06 | MARY760505KC0 | 6I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 24,373.44 | ESTATAL            |
| MENDOZA QUIJADA ANA BEATRIZ        | MEQA700128MSRNJN06 | MEQA700128BS3 | 4B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 20,923.04 | ESTATAL            |
| SANCHEZ SANCHEZ GRACIELA           | SASG780129MQTNNR04 | SASG780129JJ4 | 4I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 18,854.88 | ESTATAL            |
| GAXIOLA MORALES OLGA LIDIA         | GAMO790913MSLXRL04 | GAMO790913S41 | 4B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 20,930.80 | ESTATAL            |
| GUZMAN RODRIGUEZ JUAN CARLOS       | GURJ640828HOCZDN02 | GURJ640828E96 | 5I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 22,141.26 | ESTATAL            |
| CRUZ FELIX JORGE FRANCISCO         | CUFJ640705HSRRLR09 | CUFJ640705119 | 5I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 24,524.18 | ESTATAL            |
| MEZA LOPEZ FRANCISCO               | MELF670116HSRZPR00 | MELF670116MQ0 | 5B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 25,662.54 | ESTATAL            |
| YEDRA SERNA ANGEL                  | YESA540802HDFDRN07 | YESA540802I11 | 4I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 20,868.84 | ESTATAL            |
| GUTIERREZ ZAMORA JOSE GABRIEL      | GUZG730717HSRTMB04 | GUZG730717HK8 | 3B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,398.28 | ESTATAL            |
| LERMA LUNA MARTINA SARA            | LELM670804MSRRNR06 | LELM670804AV6 | 6B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 26,245.96 | ESTATAL            |

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|----------------------------------------|--------------------|---------------|---------------|-------------|-------|------------------------------------------------|--------------|--------------------|
| HUERTA CONTRERAS ANA LUZ               | HUCA700311MSRRNN07 | HUCA7003118Y3 | 6B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 28,327.36 | ESTATAL            |
| OLIMON MEDINA ELIZABETH                | OIME671108MSRLDL05 | OIME671108UR5 | 8A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 32,662.60 | ESTATAL            |
| RIVERA GUTIERREZ LILIA DEL SOCORRO     | RIGL650627MSRVTL01 | RIGL650627352 | 4I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 18,854.88 | ESTATAL            |
| VALENZUELA MARTINEZ BEATRIZ LORENA     | VAMB701003MSRLRT06 | VAMB701003HM2 | 6I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 26,004.50 | ESTATAL            |
| RODRIGUEZ ZAMORA LETICIA               | ROZL621222MSLDMT00 | ROZL621222SJ5 | 6I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 25,156.18 | ESTATAL            |
| LUNA CANTU GUADALUPE                   | LUCG691215MSRNND00 | LUCG691215LH6 | 8I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 36,255.22 | ESTATAL            |
| DUARTE TAUTIMER GUADALUPE GLORIA       | DUTG580405MSRRTD00 | DUTG580405BF7 | 8I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 32,462.70 | ESTATAL            |
| DE LA CRUZ MORENO ARTEMISA             | CUMA630407MSRRRR02 | CUMA630407FL2 | 8I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 32,462.70 | ESTATAL            |
| RODRIGUEZ VALENZUELA MARIA DEL ROSARIO | ROVR691102MSLDLS06 | ROVR691102C14 | 8B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 38,262.68 | ESTATAL            |
| SALINAS RAYSOLA JOSEFINA               | SARJ740318MSRLYS01 | SARJ740318JQ9 | 6B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 28,021.84 | ESTATAL            |
| FELIX SALDIVAR ISABEL ANTONIA          | FESI551030MSRLLS08 | FESI551030FX7 | 6B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 27,153.44 | ESTATAL            |
| SANCHEZ VAZQUEZ ANA LUISA              | SAVA730910MSLNZN07 | SAVA730910BJ0 | 6B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 26,700.60 | ESTATAL            |
| GARCIA LEAL ABIGAIL                    | GALA750610MSLRLB05 | GALA7506107I9 | 5I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 22,001.12 | ESTATAL            |
| ZAZUETA BORBON BLANCA JULIA            | ZABB770915MSRZRL06 | ZABB770915UP4 | 7B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 33,918.41 | ESTATAL            |
| FLORES YOCUPICIO MARGARITA             | FOYM760222MSRLCR05 | FOYM7602224Z6 | 6A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 25,149.34 | ESTATAL            |
| VALENZUELA VELASQUEZ ANA FRANCISCA     | VAVA760220MSRLLN09 | VAVA760220GLA | 5I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 22,570.14 | ESTATAL            |
| CAMPOS RENDON OSCAR ALBERTO            | CARO710823HSRMNS09 | CARO7108239X8 | 8B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 36,665.26 | ESTATAL            |
| MACOCO CRUZ MARISOL                    | MACM740103MPLCRR04 | MACM740103DV5 | 7I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 29,518.12 | ESTATAL            |
| DUARTE TAUTIMES DORA EVELIA            | DUTD670425MSRRTR09 | DUTD670425A98 | 6B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 26,260.58 | ESTATAL            |
| VEGA PERAZA MARIA DE LA LUZ            | VEPL740722MSRGRZ03 | VEPL740722MP0 | 7I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 27,322.88 | ESTATAL            |
| VALENZUELA AGUILAR MARGARITA           | VAAM740828MSRLGR04 | VAAM740828SX4 | 8I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 32,194.54 | ESTATAL            |
| ANGUAMEA LOPEZ GUADALUPE BRICEYDA      | AULG740828MSRNP02  | AULG740828620 | 5I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 21,270.12 | ESTATAL            |
| VALDEZ BACASEHUA MARIA DE LA PAZ       | VABP800124MSLLCZ03 | VABP800124L3A | 7B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 29,796.16 | ESTATAL            |
| NAJERA ALVAREZ LUZ ELENA               | NAAL570730MSPJLZ01 | NAAL570730JE8 | 5B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 23,115.14 | ESTATAL            |
| ESPINOZA CASTRO CECILIA                | EICC701122MSRSSC07 | EICC701122VD3 | 7A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 30,751.08 | ESTATAL            |
| OCHOA MENDOZA JUANA GUADALUPE          | OOMJ741017MSPCNN07 | OOMJ7410174G7 | 5B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 23,115.14 | ESTATAL            |
| LOPEZ ISIORDIA CLAUDIA JANETH          | LOIC780802MSRPSL13 | LOIC780802LX5 | 6B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 30,424.82 | ESTATAL            |
| BELTRAN ANDUAGA MARIA EMMA             | BEAE651026MSRLNM09 | BEAE651026652 | 7A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 31,869.84 | ESTATAL            |
| LOZANO AMEZCUA ISABEL JOSEFINA         | LOAI790902MSRZMS03 | LOAI790902KU6 | 8I            |             | 8     | DIR. GRAL.. DE ATN ESPECIALIZADA Y HOSPITALARI | \$ 33,542.10 | ESTATAL            |
| GARCIA VALDEZ MONICA GABRIELA          | GAVM730505MSRRLN03 | GAVM730505563 | 6I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 26,957.24 | ESTATAL            |
| LOPEZ JUAREZ MALINCHE                  | LOJM720817MSLPRL08 | LOJM720817K77 | 6A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 25,149.34 | ESTATAL            |
| ESPARZA ROMERO GRISELDA                | EARG740214MSLSMR00 | EARG740214PZ8 | 5B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 23,115.14 | ESTATAL            |
| REYNA CONTRERAS SAYRA KARITINA         | RECS781005MSRYNY03 | RECS781005JF4 | 8B            |             | 8     | JURISDICCION SANITARIA I HERMOSILLO            | \$ 37,228.38 | ESTATAL            |
| ANAYA LOPEZ MARIA DE LOURDES           | AALL750128MSRNPR03 | AALL750128B48 | 5I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 21,270.12 | ESTATAL            |
| ROMO DUARTE ROSA MARIA                 | RODR791202MSRMRS00 | RODR791202SG7 | 6B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 26,232.06 | ESTATAL            |
| ARREDONDO RAMIREZ INES                 | AERI790425MSLRMN08 | AERI790425FR2 | 5I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 21,270.12 | ESTATAL            |
| ORTEGA CAMPA LUZ PATRISIA              | OECL700317MSRRMZ08 | OECL7003178R5 | 8I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 36,106.74 | ESTATAL            |



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| NOMBRE                                 | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                      | PAGO         | ORIGEN DE LA PLAZA |
|----------------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------|--------------|--------------------|
| ALCARAZ MORALES MARIA MAGDALENA        | AAMM600807MSRLRG01 | AAMM600807VAA | 7B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 37,196.92 | ESTATAL            |
| HIDALGO BUSTAMANTE GERMAN LAURO        | HIBG591101HSRDSR01 | HIBG591101H18 | 7B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 37,196.92 | ESTATAL            |
| LOPEZ LOPEZ CRUZ GRISELDA              | LOLC650314MSRPPR08 | LOLC650314AH1 | 7B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 37,196.92 | ESTATAL            |
| LOPEZ PEREZ JOSEFINA                   | LOPJ710319MSRPRS05 | LOPJ710319TU0 | 7B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 34,402.10 | ESTATAL            |
| PERALTA PALACIOS ETHELVINA             | PEPE710204MSRRLT16 | PEPE710204X3  | 7B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 35,500.26 | ESTATAL            |
| VALLEJO BADILLA JOSE ERNESTO           | VABE550708HSRLDR06 | VABE550708L98 | 40HB          |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 34,505.24 | ESTATAL            |
| COVARRUBIAS ESPINOZA GILBERTO          | COEG491202HSLVSL06 | COEG491202180 | 40HA          |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 28,367.16 | ESTATAL            |
| MACHADO SALAS MARIA GUADALUPE          | MASG520727MSRCLD04 | MASG520727A86 | 40HA          |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 31,255.70 | ESTATAL            |
| FAJARDO OCHOA FRANCISCO                | FAOF531212HDFJCR00 | FAOF531212CA5 | 40HA          |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 29,316.94 | ESTATAL            |
| MARTINEZ VAZQUEZ RAFAEL                | MAVR571024HCLRZF16 | MAVR571024QJ7 | 40HA          |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 26,467.66 | ESTATAL            |
| BRAVO SILVA RAFAEL ARMANDO             | BASR610704HSRRLF02 | BASR610704LB0 | 40HB          |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 34,392.40 | ESTATAL            |
| COVARRUBIAS ESPINOZA ROBERTO           | COER550603HSLVSB03 | COER5506031T3 | 40HB          |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 34,505.24 | ESTATAL            |
| SOTO GRACIA ALBERTO BERNABE            | SOGA570804HSRTRL00 | SOGA570804UI7 | 40HB          |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 34,598.50 | ESTATAL            |
| CASTELLANOS VILLEGAS ELEUTERIO ANTONIO | CAVE590728HSRSLL07 | CAVE5907284M9 | 40HB          |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 34,392.40 | ESTATAL            |
| GONZALEZ RAMOS LUIS ANTONIO            | GORL520129HSLNMS01 | GORL5201299C9 | 40HB          |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 28,610.24 | ESTATAL            |
| RAMIREZ BON ELSA RUTH                  | RABE630427MSRMNL08 | RABE630427Q61 | 8B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 36,955.90 | ESTATAL            |
| PALAFox MENDOZA FELIPE JESUS           | PAMF610205HSRLNL04 | PAMF610205GU2 | 3B            |             | 8     | DIRECCION DE SERVICIOS GENERALES       | \$ 18,075.74 | ESTATAL            |
| AGUIRRE LOPEZ OLGA LIDIA               | AULO650410MSRGPL05 | AULO650410B99 | 5I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 21,270.12 | ESTATAL            |
| ALVAREZ MONTESINOS JOSE MANUEL         | AAMM680809HSRLNN08 | AAMM6808091X5 | 5B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 24,793.18 | ESTATAL            |
| BOJORQUEZ TORRES MA DEL ROSARIO        | BOTR560910MSRJRS09 | BOTR560910676 | 2B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 16,128.52 | ESTATAL            |
| CUAMEA CORRALES MARIA DOLORES          | CUCD691201MSRMRL04 | CUCD691201GF6 | 7I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 27,322.88 | ESTATAL            |
| GAMA MENDOZA EVANGELINA                | GAME690613MSRMNV01 | GAME690613FG2 | 3A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 17,409.84 | ESTATAL            |
| GASTELUM ESPINOZA GLORIA ELISA         | GAEG610614MSRSSL08 | GAEG610614998 | 4A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 19,649.74 | ESTATAL            |
| HERRERA HARO SILVIA                    | HEHS650522MSRRRL05 | HEHS650522M98 | 3A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 17,409.84 | ESTATAL            |
| LERMAS NAVARRO PATRICIA                | LENP610507MSRRVT06 | LENP610507TY9 | 5I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 21,204.32 | ESTATAL            |
| LEYVA CARRIZOZA LIDIA                  | LECL470805MSRYRD04 | LECL470805H74 | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 20,483.02 | ESTATAL            |
| LOPEZ CASTILLO SUSANA                  | LOCS680227MSRPSS07 | LOCS680227526 | 5I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 21,204.32 | ESTATAL            |
| MOLINA ZUPO MARIA DEL ROSARIO          | MOZR700513MSRLPS00 | MOZR700513C51 | 5B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 23,068.36 | ESTATAL            |
| RIVERA CUEN CINTHIA LETICIA            | RICC710205MSRVHN06 | RICC710205QFA | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 20,483.02 | ESTATAL            |
| ROBLES RIOS FRANCISCA                  | RORF690119MSRBSR11 | RORF690119M97 | 3A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 17,314.72 | ESTATAL            |
| RODRIGUEZ MARIA DEL SOCORRO            | ROXS680701MSRDXC04 | ROSO680701DN3 | 4A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 19,560.48 | ESTATAL            |
| URQUIJO PARRA SILVIA MANUELA           | UUPS661202MSRRRL08 | UUPS6612021W2 | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 20,415.80 | ESTATAL            |
| CORRAL CORONADO MARICELA               | COCM710605MSRRRR02 | COCM710605256 | 4A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 19,649.74 | ESTATAL            |
| BERNAL FUENTES ROGELIO GUADALUPE       | BEFR771106HSRRNG01 | BEFR771106B44 | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 21,939.54 | ESTATAL            |
| MARTINEZ RUBIO MIGUEL ANGEL            | MARM740411HDFRBG04 | MARM7404112MA | 3B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 19,398.28 | ESTATAL            |
| MEJIA ANDRADE LUZ MARIA                | MEAL590513MSRJNZ00 | MEAL5905134B7 | 5I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 22,732.80 | ESTATAL            |
| MUNGUIA GAMEZ AMHED ISAAC              | MUGA771019HSRNMM29 | MUGA771019HH2 | 4A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 21,036.92 | ESTATAL            |

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| NOMBRE                                   | CURP                | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                      | PAGO         | ORIGEN DE LA PLAZA |
|------------------------------------------|---------------------|---------------|---------------|-------------|-------|----------------------------------------|--------------|--------------------|
| VALLE MANZO SILVIA IRENE                 | VAMS610804MSRLNL09  | VAMS610804UX9 | 6B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 28,187.96 | ESTATAL            |
| CONTRERAS LOPEZ RAMON                    | COLR650809HSRNPM03  | COLR6508092Y0 | 7B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 34,402.10 | ESTATAL            |
| PADILLA IBARRA CECILIA                   | PAIC721122MSRDBC07  | PAIC7211224S1 | 8B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 40,596.04 | ESTATAL            |
| URIAS NAVARRO JORGE ALBERTO              | UINJ660919HSRRVR02  | UINJ660919KE6 | 7B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 34,402.10 | ESTATAL            |
| CORBALA CONTRERAS SANDRA LUZ DEL REFUGIO | COCSS60704MSRRNN03  | COCSS60704B3A | 7B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 34,402.10 | ESTATAL            |
| AGUILAR VILLA MARTIN ENRIQUE             | AUVM720516HSRGLR03  | AUVM7205169JA | 5A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 22,181.54 | ESTATAL            |
| ARIAS MOLINA ALMA JESUS                  | AIMA731216MSRRL03   | AIMA731216T27 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 16,733.48 | ESTATAL            |
| CELIS COTA MARIA ADELA                   | CECA660604MSRLTD09  | CECA660604KK4 | 4I            |             | 8     | HOSPITAL GENERAL CD.OBREGON            | \$ 18,854.88 | ESTATAL            |
| CUEN FIGUEROA GRISELDA                   | CUFG630713MSRNGR00  | CUFG630713TT4 | 5I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 21,270.12 | ESTATAL            |
| DOMINGUEZ CORONADO BEATRIZ               | DOCB661110MSRMRT00  | DOCB661110AQ9 | 3B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 19,398.28 | ESTATAL            |
| ENCINAS RIVERA SONIA                     | EIRS760312MSRNVN03  | EIRS760312FG6 | 5A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 22,081.54 | ESTATAL            |
| ENRIQUEZ SAAVEDRA MARIA DEL ROSARIO      | EISR790513MSRNVS04  | EISR7905139Q5 | 8I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 34,264.74 | ESTATAL            |
| GALVEZ PAREDES ANA LETICIA               | GAPA711031MSRLRN01  | GAPA711031KT4 | 4I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 18,781.68 | ESTATAL            |
| GRANILLO UGALDE FRANCISCA ESMERALDA      | GAUF761004MSRRGR02  | GAUF7610041CA | 4A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 21,122.08 | ESTATAL            |
| GUTIERREZ DOMINGUEZ ALMA ROSA            | GUDA570224MSRTML00  | GUDA570224U28 | 6I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 24,145.28 | ESTATAL            |
| GUTIERREZ VALENZUELA FRANCISCO EDUARDO   | GUVF730925HSRTRLR02 | GUVF730925A20 | 4I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 20,257.12 | ESTATAL            |
| MARTINEZ CORONADO ANA LOURDES            | MACA780903MSRRRN06  | MACA7809037Z0 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 16,733.48 | ESTATAL            |
| MORENO YEPIZ MARIA                       | MOYM710815MSRRPR18  | MOYM710815PZ0 | 5I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 22,885.62 | ESTATAL            |
| RIVERA SANCHEZ ALMA ROSA                 | RISA770605MSRVNL04  | RISA770605UF1 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 16,733.48 | ESTATAL            |
| ROCHA MEZA LAURA ELENA                   | ROML760829MSRCZR04  | ROML7608296E8 | 7B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 30,395.28 | ESTATAL            |
| RUIZ PAZ ROSALIA                         | RUPR650906MSRZZS03  | RUPR650906EY9 | 4I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 20,245.56 | ESTATAL            |
| SANCHEZ MONTOYA GUADALUPE                | SAMG661212MSLNND01  | SAMG6612127SA | 4A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 19,649.74 | ESTATAL            |
| SOTELO CONS ROSA ISELA                   | SOCR780617MSRTNS04  | SOCR780617FY8 | 5A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 24,118.58 | ESTATAL            |
| SOTO QUIROZ BLANCA ISABEL                | SOQB740409MSRTRL09  | SOQB740409861 | 3B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 18,763.68 | ESTATAL            |
| URQUIJO LORETO RITA IMELDA               | UULR780811MSRRRT01  | UULR7808111V3 | 8A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 36,338.42 | ESTATAL            |
| VALENCIA ENCINAS CLAUDIA IBETH           | VAEC750927MSRLNL08  | VAEC750927N98 | 6B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 28,327.36 | ESTATAL            |
| VILLA MONTIEL MARIA JESUS                | VIMJ730504MSRLNS02  | VIMJ730504N85 | 4I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 18,854.88 | ESTATAL            |
| DURAZO DURAZO JOSE LUIS                  | DUDL650612HSRRRS07  | DUDL650612D88 | 6A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 25,290.96 | ESTATAL            |
| CASTRO PINO BERINCE ARGELIA              | CAPB750304MSRSNR03  | CAPB750304CX0 | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 20,483.02 | ESTATAL            |
| DE LOS REYES CHAVEZ MARIA DEL CARMEN     | RECC750716MSRYHR08  | RECC7507169H4 | 7B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 32,184.16 | ESTATAL            |
| LEYVA CARPIO SANDRA GUADALUPE            | LECS731221MSRYRN04  | LECS731221K61 | 7A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 30,719.04 | ESTATAL            |
| OLGUIN FLORES ALMA GLORIA                | OUFA701229MSRLLL01  | OUFA7012299B5 | 4I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 20,257.12 | ESTATAL            |
| OVIEDO GARCIA LETICIA ANDREA             | OIGL780126MSRVRT07  | OIGL7801263S5 | 5A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 22,115.36 | ESTATAL            |
| DURAN GUERRERO ERIKA AMINTHA             | DUGE751221MSRRRR04  | DUGE751221ARA | 6B            |             | 8     | HOSPITAL GENERAL CD.OBREGON            | \$ 27,946.38 | ESTATAL            |
| HUERTA VEGA ANA MARIA                    | HUVA570726MSRRGN03  | HUVA5707261I4 | 3B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 18,119.98 | ESTATAL            |
| LEON BARRERAS LILIANA                    | LEBL720918MSLNRL03  | LEBL720918CQ2 | 7B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 32,184.16 | ESTATAL            |
| LEON GONZALEZ ANABEL                     | LEGA740718MSRNNN06  | LEGA740718728 | 8I            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA            | \$ 33,618.00 | ESTATAL            |

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|------------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------|--------------|--------------------|
| LIZCANO RESENDEZ CORINA            | LIRC710108MSRZSR23 | LIRC710108F15 | 7B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 32,184.16 | ESTATAL            |
| MEZA VILLEGAS RAMONA ESTHELA       | MEVR710901MSRZLM08 | MEVR7109014W5 | 7I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 29,518.12 | ESTATAL            |
| QUIJADA NAVARRO REYNA EDUWIGES     | QUNR700228MSRJY02  | QUNR700228HE0 | 7I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 27,477.46 | ESTATAL            |
| VILLASEÑOR RODRIGUEZ LUISA MARIA   | VIRL751221MSRLDS08 | VIRL751221B9  | 6A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 27,731.24 | ESTATAL            |
| GUTIERREZ BAJECA MA. DELFINA       | GUBD721224MSRTL04  | GUBD721224N77 | 6I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 24,145.28 | ESTATAL            |
| BADILLA PAREDES DOLORES MARISSA    | BAPD751030MSRDRL09 | BAPD751030JG9 | 5I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 21,204.32 | ESTATAL            |
| BURGOS QUINONEZ MARIA MAGDALENA    | BUQM770525MSRRXG03 | BUQM770525AW2 | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 20,483.02 | ESTATAL            |
| ESPINOZA DOMINGUEZ SILVIA EDUVIGES | EIDS751125MSRSML05 | EIDS751125SB3 | 3B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 18,119.98 | ESTATAL            |
| ESTRELLA REYES ADELINA             | EERA720612MSRSYD03 | EERA720612GB1 | 5B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 23,068.36 | ESTATAL            |
| FIERRO MAGANDA MARIA MAGDALENA     | FIMM680722MGRRG01  | FIMM680722323 | 8B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 36,544.26 | ESTATAL            |
| GAXIOLA ARMENTA MARIA EUGENIA      | GAAE780804MSRXRG09 | GAAE780804HS2 | 4A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 20,989.62 | ESTATAL            |
| MONTIEL ROMAN MARIA LUISA          | MORL730519MSRNMS06 | MORL730519496 | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 20,483.02 | ESTATAL            |
| QUIHUIS BUELNA NANCY               | QUBN770110MSRHLN01 | QUBN770110IR6 | 4A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 21,036.92 | ESTATAL            |
| ROMERO DUARTE RODRIGO              | RODR790422HSRMRD08 | RODR790422JH9 | 4A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 19,649.74 | ESTATAL            |
| SALDATE GONZALEZ MARIBEL           | SAGM750211MSRLNR00 | SAGM750211K95 | 5B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 24,793.18 | ESTATAL            |
| VERA NORIEGA MARIA DE LOURDES      | VENL670901MSRRRR07 | VENL670901K95 | 5A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 22,181.54 | ESTATAL            |
| VIZCAYA CAMPOS MARIA ELENA         | VICE770901MSRZML01 | VICE7709014H6 | 5A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 23,877.78 | ESTATAL            |
| ORTIZ VALDIVIA LUIS JUAN           | OIVL751012HSRRLS14 | OIVL751012E67 | 7A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 32,748.88 | ESTATAL            |
| VILLEGAS YANES RITA SALOME         | VIYR681022MSRLNT06 | VIYR681022R80 | 7B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 34,402.10 | ESTATAL            |
| CASTRO LOPEZ ANDRES                | CALA720808HSLSPN01 | CALA7208089BA | 5A            |             | 8     | CENTRO DE SALUD RURAL BAHIA DE KINO    | \$ 22,115.36 | ESTATAL            |
| NAVARRO ESPARZA FLORA ELIA         | NAEF650828MSRVSL02 | NAEF650828M57 | 4A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 19,649.74 | ESTATAL            |
| ROMERO MORENO SILVIA ANGELICA      | ROMS640825MSRMRL03 | ROMS6408255W0 | 7A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 31,869.84 | ESTATAL            |
| ARMENTA COTA NIDIA BERENICE        | AECN730422MSLRTD10 | AECN730422UC7 | 5I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 21,270.12 | ESTATAL            |
| LOPEZ OLIVARRIA EUROPA CLAUDIA     | LOOE780707MSRPLR00 | LOOE780707KZ3 | 7I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 27,352.16 | ESTATAL            |
| VEGA COTA MARIA MAGDALENA          | VECM770525MSRGTG00 | VECM770525SLA | 5I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 21,270.12 | ESTATAL            |
| ANDRADE PEREZ FRANCISCO JAVIER     | AAPF531209HSRNR07  | AAPF531209TN0 | 6B            |             | 8     | HOSPITAL GENERAL CD.OBREGON            | \$ 28,207.80 | ESTATAL            |
| HARO BOJORQUEZ EVERARDO            | HABE721231HSLRJ04  | HABE721231S83 | 5B            |             | 8     | HOSPITAL GENERAL CD.OBREGON            | \$ 24,753.88 | ESTATAL            |
| RUIZ ALVAREZ SILVIA JUDITH         | RUAS750417MSRZLL00 | RUAS75041741A | 5A            |             | 8     | HOSPITAL GENERAL CD.OBREGON            | \$ 22,181.54 | ESTATAL            |
| HIGUERA ARZOLA SYLVIA ANGELICA     | HIAS731107MSRGRY06 | HIAS731107B97 | 5I            |             | 8     | HOSPITAL GENERAL CD.OBREGON            | \$ 24,407.64 | ESTATAL            |
| RODRIGUEZ ZAMORANO ALMA NORA       | ROZA780316MSRDML03 | ROZA780316DP5 | 4I            |             | 8     | HOSPITAL GENERAL CD.OBREGON            | \$ 18,854.88 | ESTATAL            |
| MARQUEZ GUERRERO ELSA IRAIS        | MAGE760823MNTRRL05 | MAGE760823Q14 | 5I            |             | 8     | HOSPITAL GENERAL CD.OBREGON            | \$ 22,655.02 | ESTATAL            |
| MENDOZA LOPEZ LAURA IMELDA         | MELL751019MSRNPR09 | MELL751019A88 | 4I            |             | 8     | HOSPITAL GENERAL CD.OBREGON            | \$ 20,176.62 | ESTATAL            |
| GOMEZ CASTAÑEDA SALVADOR           | GOCS760204HSRMSL00 | GOCS760204696 | 4I            |             | 8     | HOSPITAL GENERAL CD.OBREGON            | \$ 20,176.62 | ESTATAL            |
| OCHOA DIAZ FRANCISCA               | OODF640116MDGCZR00 | OODF6401162Q1 | 4I            |             | 8     | HOSPITAL GENERAL CD.OBREGON            | \$ 18,854.88 | ESTATAL            |
| ANGUAMEA VARGAS MARIA DE LOS REYES | AUVR661219MSRNR05  | AUVR661219N85 | 4I            |             | 8     | HOSPITAL GENERAL CD.OBREGON            | \$ 20,176.62 | ESTATAL            |
| RAMIREZ MARTINEZ MARICELA          | RAMM710221MSRMRR09 | RAMM710221TF3 | 8B            |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA   | \$ 39,328.22 | ESTATAL            |
| DIBENE VAZQUEZ AMANDA ADRIANA      | DIVA710316MBSBZM08 | DIVA710316C85 | 8B            |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA   | \$ 39,992.36 | ESTATAL            |

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PERIODO: TERCER TRIMESTRE 2021 SERVICIOS DE SALUD  
PLAZAS EXISTENTES

| NOMBRE                              | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                             | PAGO         | ORIGEN DE LA PLAZA |
|-------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| YOCUPICIO ZAZUETA MARIA DEL ROSARIO | YOZR620805MSRCZS08 | YOZR620805NF4 | 7B            |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA          | \$ 34,433.98 | ESTATAL            |
| AGUAYO VERDUGO MARIA DEL ROSARIO    | AUVR621001MSRGRS04 | AUVR621001L41 | 7B            |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA          | \$ 34,433.98 | ESTATAL            |
| GARCIA GARCIA ABIGAIL               | GAGA751128MSRRRB06 | GAGA751128PS4 | 7A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 28,445.72 | ESTATAL            |
| OLIVAS FIGUEROA EMMA                | OIFE690912MSRLGM04 | OIFE690912ET3 | 6B            |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA        | \$ 26,260.58 | ESTATAL            |
| RUIZ MARTINEZ MARIA ANTONIETA       | RUMA611223MSRZR01  | RUMA611223RC9 | 5B            |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 21,437.10 | ESTATAL            |
| BALLESTEROS VILLA ADELA             | BAVA690303MSRLLD04 | BAVA6903033L2 | 6B            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 30,327.36 | ESTATAL            |
| CELAYA FIGUEROA MARTHA PATRICIA     | CEFM620814MSRLGR02 | CEFM6208143XA | 8B            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 32,737.66 | ESTATAL            |
| CORDOVA MENDOZA MARTIN FRANCISCO    | COMM651119HSRRNR01 | COMM651119RH4 | 7B            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 35,080.72 | ESTATAL            |
| FAVELA RUTH ELIZABETH               | FAXR651027MSRVXT09 | FARU651027HBA | 6A            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 27,145.48 | ESTATAL            |
| FEDERICO MARTINEZ JESUS RAMON       | FEMJ730922HSRDRS00 | FEMJ730922429 | 7I            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 29,392.86 | ESTATAL            |
| FEDERICO MARTINEZ MARIA DE LOURDES  | FEML780703MSRDRR01 | FEML780703Q36 | 5I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 20,398.94 | ESTATAL            |
| FIGUEROA LOPEZ HECTOR HABACUC       | FILH781030HSRGPC02 | FILH781030SU1 | 8I            |             | 8     | DIRECCION DE SERVICIOS GENERALES              | \$ 37,234.02 | ESTATAL            |
| GALAZ VALENCIA MARIA YESENIA        | GAVY640905MSRLLS02 | GAVY640905TK0 | 7I            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 27,352.16 | ESTATAL            |
| GAMEZ CAMOU MARIA MANUELITA         | GACM671226MSRMMN03 | GACM671226P4  | 8B            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 36,620.54 | ESTATAL            |
| GARCIA MORALES YOLANDA              | GAMY670420MSRRRL04 | GAMY670420B70 | 6I            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 25,911.48 | ESTATAL            |
| GOMEZ CARRIERA MARIA DEL CARMEN     | GOCC620425MJCMMR09 | GOCC6204254B6 | 6B            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 26,245.96 | ESTATAL            |
| GONZALEZ LUGO CLAUDIA               | GOLC730215MSRNL08  | GOLC730215HG1 | 6B            |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE          | \$ 26,878.78 | ESTATAL            |
| GORTAREZ CASTRO AMADA DEL CARMEN    | GOCA710921MSRRSM07 | GOCA710921QVA | 8B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 40,742.80 | ESTATAL            |
| HERNANDEZ MARTINEZ ROSALVA          | HEMR701206MSRRRS02 | HEMR7012066WA | 3B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 16,880.62 | ESTATAL            |
| HERNANDEZ MORENO ALMA CANDELARIA    | HEMA730126MSRRRL00 | HEMA730126TH8 | 8B            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 37,714.64 | ESTATAL            |
| HERRERA SANCHEZ MARIA DE LOURDES    | HESL700908MSRRNR05 | HESL700908BD7 | 7A            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 30,818.62 | ESTATAL            |
| LOPEZ ACUNA VERONICA SELENE         | LOAV751117MSLPCR01 | LOAV751117755 | 7B            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 33,005.42 | ESTATAL            |
| LOPEZ LABORIN MARIA CONCEPCION      | LOLC721027MSRPBN02 | LOLC7210278W6 | 6B            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 30,274.60 | ESTATAL            |
| MARTINEZ JIMENEZ THELMA GUADALUPE   | MAJT720626MSRRMH00 | MAJT720626K25 | 7B            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 30,748.62 | ESTATAL            |
| MEDINA FERNANDEZ LUZ AMELIA         | MEFL750518MSRDRZ09 | MEFL7505188Y7 | 9I            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 42,137.30 | ESTATAL            |
| MONTES GARCIA CLARA ELENA           | MOGC570812MSRNRL09 | MOGC570812B60 | 8B            |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA          | \$ 39,328.22 | ESTATAL            |
| MUNOZ MADRID KARLA JULIETA          | MUMK760812MSRXDR00 | MUMK760812SC3 | 5A            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 24,219.68 | ESTATAL            |
| PARRA ALVAREZ RAMON ANTONIO         | PAAR540916HSLRLM02 | PAAR540916TIA | 4A            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 21,683.66 | ESTATAL            |
| PENA ALARCON MARIA PATRICIA         | PEAP550421MMSXLT08 | PEAP550421KN6 | 7A            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 32,961.34 | ESTATAL            |
| PLACENCIA ENCINAS JOSE JESUS        | PAEJ720310HSRLNS05 | PAEJ720310I77 | 7I            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 31,558.82 | ESTATAL            |
| RAMIREZ ALMENDARIZ ALMA ESTHELA     | RAAA730516MSRMLL06 | RAAA7305163U2 | 7B            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 32,111.86 | ESTATAL            |
| RASCON CORDOVA ARACELI              | RACA741209MSRSRR01 | RACA741209CE5 | 5I            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 21,270.12 | ESTATAL            |
| RODRIGUEZ URIAS MINERVA             | ROUM730810MSRDRN07 | ROUM730810441 | 7B            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 33,094.20 | ESTATAL            |
| SALCIDO AYALA FILIBERTO             | SAAF720822HBCLYL00 | SAAF720822D21 | 8A            |             | 8     | DIRECCION GENERAL DE ENSEÑANZA Y CALIDAD      | \$ 32,662.60 | ESTATAL            |
| SILVA BUSTOS ELIA VERONICA          | SIBE730124MSRLSL01 | SIBE7301244T0 | 4I            |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 23,870.84 | ESTATAL            |
| TEON GUTIERREZ ANTONIO              | TEGA740610HSRNTN09 | TEGA740610MH8 | 6B            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 28,207.80 | ESTATAL            |
| BENITEZ DIAZ MARIA RAQUEL           | BEDR780802MSRNZQ01 | BEDR780802DA3 | 5A            |             | 8     | HOSPITAL GENERAL CABORCA                      | \$ 25,777.34 | ESTATAL            |



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PLAZAS EXISTENTES

| NOMBRE                                | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                         | PAGO         | ORIGEN DE LA PLAZA |
|---------------------------------------|--------------------|---------------|---------------|-------------|-------|-------------------------------------------|--------------|--------------------|
| GARCIA RAMIREZ MARIA LOURDES          | GARL620209MSRRMR07 | GARL620209V66 | 5I            |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 21,270.12 | ESTATAL            |
| ECHEVERRIA LEON LOURDES               | EELL630211MSRCNR02 | EELL6302118WA | 5B            |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA | \$ 23,683.12 | ESTATAL            |
| TRASVINA CONTRERAS PILAR SOLEDAD      | TACP481013MDFRNL07 | TACP481013QY0 | 6B            |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 24,313.32 | ESTATAL            |
| SANUDO URREA JESUS MARIA              | SAUJ610909MSRNR09  | SAUJ610909I5A | 3B            |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE      | \$ 19,398.28 | ESTATAL            |
| CERVANTES PACHECO GRISELDA JOSEFINA   | CEPG750430MSRRCR04 | CEPG750430HT0 | 7B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA     | \$ 34,402.10 | ESTATAL            |
| ESPERICUETA ARROYO MARISELA           | EEAM730907MSLSRR05 | EEAM730907AU5 | 7I            |             | 8     | HOSPITAL GENERAL NOGALES                  | \$ 34,065.42 | ESTATAL            |
| SALAZAR NAVA MARTINA CECILIA          | SANM671122MSRLVR00 | SANM671122RI1 | 6A            |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA            | \$ 25,177.10 | ESTATAL            |
| LEON BUELNA ANA ALICIA                | LEBA710623MSRNLN09 | LEBA710623DF9 | 8B            |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA            | \$ 34,816.38 | ESTATAL            |
| VAZQUEZ GARCIA GRACIELA               | VAGG681002MSRZRR07 | VAGG681002Y4  | 5B            |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA            | \$ 24,896.20 | ESTATAL            |
| GONZALEZ GOMEZ SUSANA                 | GOGS770622MSRNMS06 | GOGS770622UJ9 | 4B            |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA            | \$ 20,483.02 | ESTATAL            |
| PROVENCIO PROVENCIO RAFAEL ALFONSO    | POPR660105HSRRRF09 | POPR660105HP6 | 6I            |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA            | \$ 24,145.28 | ESTATAL            |
| HERNANDEZ QUIROZ ALEJANDRO            | HEQA730913HSRRRL09 | HEQA730913BU6 | 4B            |             | 8     | HOSPITAL GENERAL CABORCA                  | \$ 23,804.10 | ESTATAL            |
| MIRANDA BACASEGUA MIGDALIA            | MIBM710727MSRRCG08 | MIBM7107276L2 | 3B            |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO    | \$ 19,774.48 | ESTATAL            |
| VARGAS BARRAGAN BERTHA JULIA          | VABB730225MSRRRR06 | VABB730225UD8 | 5I            |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO    | \$ 23,194.86 | ESTATAL            |
| GASTELUM BARBA MARIA ISABEL           | GABI731204MSRSRS08 | GABI731204A35 | 3B            |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO    | \$ 19,774.48 | ESTATAL            |
| SAMANIEGO VALENZUELA GLORIA EDUVIGES  | SAVG721016MSRMLL02 | SAVG721016327 | 4I            |             | 8     | CENTRO DE SALUD RURAL VILLA HIDALGO       | \$ 18,854.88 | ESTATAL            |
| FERNANDEZ CERVANTES MARIA DEL ROSARIO | FECR680912MSRRRS09 | FECR680912GU8 | 5A            |             | 8     | CENTRO DE SALUD RURAL RAYON               | \$ 22,115.36 | ESTATAL            |
| ARMENTA MORENO REBECA                 | AEMR790919MCMRRB08 | AEMR790919AW9 | 5A            |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO    | \$ 24,179.20 | ESTATAL            |
| CASILLAS VAZQUEZ ZERIDA               | CAVZ791109MNTSZR03 | CAVZ791109AAA | 5A            |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO    | \$ 25,875.46 | ESTATAL            |
| CONCHAS BARAJAS MARIBEL               | COBM770505MNTNRR06 | COBM770505KLA | 5A            |             | 8     | HOSPITAL GENERAL NOGALES                  | \$ 27,473.60 | ESTATAL            |
| PRECIADO HURTADO OSWALDO              | PEHO740123HSRRRS03 | PEHO7401238K3 | 3B            |             | 8     | HOSPITAL GENERAL NOGALES                  | \$ 21,035.10 | ESTATAL            |
| MOROYOQUI ALVAREZ LIDIA LUCIA         | MOAL651213MSRRLD04 | MOAL651213K8A | 5A            |             | 8     | HOSPITAL GENERAL NOGALES                  | \$ 25,777.34 | ESTATAL            |
| RIOS BOJORQUEZ GUADALUPE              | RIBG660215MSLSJD00 | RIBG660215RI2 | 6I            |             | 8     | HOSPITAL GENERAL NOGALES                  | \$ 29,993.92 | ESTATAL            |
| LOPEZ FERNANDEZ ENNY ELISA            | LOFE790224MSRPRN14 | LOFE790224TJ9 | 7I            |             | 8     | CAPASITS NOGALES                          | \$ 34,065.42 | ESTATAL            |
| ACOSTA MARTINEZ MARIA DE JESUS        | AOMJ751223MSRCRS08 | AOMJ751223D6A | 4A            |             | 8     | HOSPITAL GENERAL NOGALES                  | \$ 22,837.68 | ESTATAL            |
| BOJORQUEZ RAMOS RAMONA                | BORR750702MSLJMM07 | BORR750702BY0 | 5I            |             | 8     | HOSPITAL GENERAL NOGALES                  | \$ 27,207.28 | ESTATAL            |
| PALACIOS DE LEON ROSA ELVIRA          | PALR740901MCSLNS00 | PALR7409019S3 | 6A            |             | 8     | HOSPITAL GENERAL NOGALES                  | \$ 29,337.06 | ESTATAL            |
| ALGANDAR ALVARADO AIDA                | AAAA700706MSLLLD08 | AAAA700706EH6 | 5A            |             | 8     | HOSPITAL GENERAL NOGALES                  | \$ 25,777.34 | ESTATAL            |
| CASTRO MOROYOQUI MARIA                | CAMM770815MSRSRR02 | CAMM770815JW3 | 5A            |             | 8     | HOSPITAL GENERAL NOGALES                  | \$ 26,584.04 | ESTATAL            |
| RUIZ PRECIADO GUADALUPE               | RUPG760119MSRZRD15 | RUPG760119C77 | 4I            |             | 8     | HOSPITAL GENERAL NOGALES                  | \$ 21,901.30 | ESTATAL            |
| MORENO PARRA ANA CLAUDIA              | MOPA781204MSLRRN05 | MOPA781204G22 | 4A            |             | 8     | HOSPITAL GENERAL NOGALES                  | \$ 24,310.02 | ESTATAL            |
| RUIZ ROMERO DIANA ELIZABETH           | RURD781011MSRZMN09 | RURD781011FM2 | 4B            |             | 8     | HOSPITAL GENERAL GUAYMAS                  | \$ 20,849.70 | ESTATAL            |
| QUINTERO MEZA MARTIN                  | QUMM631218HSRNZR06 | QUMM631218BI9 | 6B            |             | 8     | HOSPITAL GENERAL GUAYMAS                  | \$ 28,327.36 | ESTATAL            |
| GALVEZ VILLA KARLA IMELDA             | GAVK760209MSRLLR01 | GAVK760209I23 | 7B            |             | 8     | HOSPITAL GENERAL GUAYMAS                  | \$ 29,796.16 | ESTATAL            |
| OSUNA VILLA LUIS ALONSO               | OUVL660331HSRSLS09 | OUVL660331I6A | 4I            |             | 8     | HOSPITAL GENERAL GUAYMAS                  | \$ 18,854.88 | ESTATAL            |
| LEON LOPEZ LUCIA MARIA                | LELL791118MSRNPC01 | LELL791118E29 | 4B            |             | 8     | HOSPITAL GENERAL GUAYMAS                  | \$ 20,378.16 | ESTATAL            |
| FRAIJO BOITES MARIA ELENA             | FABE780512MSRRTL09 | FABE780512NF2 | 5I            |             | 8     | HOSPITAL GENERAL CD.OBREGON               | \$ 21,776.70 | ESTATAL            |

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| NOMBRE                                | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                          | PAGO         | ORIGEN DE LA PLAZA |
|---------------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| CHAVEZ URTUSUASTEGUI ROSA ISELA       | CAUR720929MSRHSR03 | CAUR720929GW9 | 6A            |             | 8     | HOSPITAL GENERAL GUAYMAS                   | \$ 25,177.10 | ESTATAL            |
| CORDOVA ESPINOZA IGNACIO              | COEI590402HSRRSG05 | COEI590402N12 | 6A            |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA  | \$ 25,177.10 | ESTATAL            |
| REYES ESTRADA VICTOR MANUEL           | REEV410417HSRYSC04 | REEV410417G19 | 6I            |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR  | \$ 26,019.94 | ESTATAL            |
| GALVEZ CORDOVA CASANDRA               | GACC760810MSRLRS05 | GACC760810I64 | 7I            |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE       | \$ 29,518.12 | ESTATAL            |
| BOJORQUEZ ZAZUETA LUIS ANTONIO        | BOZL691020HSLJZS02 | BOZL691020BB7 | 40HA          |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 27,268.28 | ESTATAL            |
| VARGAS GANDARA JOSE JESUS             | VAGJ640310HSRRNS08 | VAGJ640310486 | 7I            |             | 8     | DIRECCION GENERAL DE ENSEANZA Y CALIDAD    | \$ 25,311.50 | ESTATAL            |
| MORENO GARCIA JESUS GERARDO           | MOGJ721028HSRRRS04 | MOGJ721028DW3 | 8A            |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 32,490.68 | ESTATAL            |
| TORRES GASTELUM MARIA ELENA           | TOGE680818MSRRSL05 | TOGE6808185R7 | 6B            |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 27,946.38 | ESTATAL            |
| CINCO YUAMI GABRIELA                  | CIYG760709MSRNMB01 | CIYG7607094S1 | 4A            |             | 8     | HOSPITAL GENERAL GUAYMAS                   | \$ 19,649.74 | ESTATAL            |
| LOPEZ GAMEZ LIDIA LUZ                 | LOGL680803MSLPMD01 | LOGL680803ML9 | 3I            |             | 8     | HOSPITAL GENERAL GUAYMAS                   | \$ 16,733.48 | ESTATAL            |
| HERNANDEZ AMADO ELVA                  | HEAE750318MSRRML00 | HEAE750318VA0 | 3B            |             | 8     | HOSPITAL GENERAL GUAYMAS                   | \$ 18,119.98 | ESTATAL            |
| CARRAZCO RIVERA SEYDA                 | CARS740610MSRRVY05 | CARS7406102G8 | 4I            |             | 8     | HOSPITAL GENERAL GUAYMAS                   | \$ 18,854.88 | ESTATAL            |
| CARRILLO SANDOVAL CARMEN ALICIA       | CASC721104MSRRNR04 | CASC721104GP1 | 5B            |             | 8     | HOSPITAL GENERAL GUAYMAS                   | \$ 23,068.36 | ESTATAL            |
| RALPH RUIZ CLARA MYRIAM               | RARC750812MSRLZL00 | RARC750812FJ7 | 6B            |             | 8     | HOSPITAL GENERAL GUAYMAS                   | \$ 26,260.58 | ESTATAL            |
| VALDEZ VALENZUELA ISAAC               | VAVI760203HSRLLS04 | VAVI760203IP0 | 4B            |             | 8     | HOSPITAL GENERAL GUAYMAS                   | \$ 20,483.02 | ESTATAL            |
| SANCHEZ CASTILLO TAVITA               | SACT740421MSRNSV09 | SACT740421BD1 | 6A            |             | 8     | HOSPITAL GENERAL GUAYMAS                   | \$ 27,031.62 | ESTATAL            |
| GONZALEZ ACOSTA KARLA IVETTY          | GOAK680621MSRNCR00 | GOAK680621179 | 6I            |             | 8     | HOSPITAL GENERAL GUAYMAS                   | \$ 24,145.28 | ESTATAL            |
| CASTRO ORTIZ PABLO                    | CAOP770913HSRSRB02 | CAOP770913D99 | 4A            |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 18,262.58 | ESTATAL            |
| MONDRAGON GARCIA VILMA                | MOGV570311MDFNRL03 | MOGV570311J33 | 6B            |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES    | \$ 27,413.54 | ESTATAL            |
| GUTIERREZ BUSTAMANTE MARIA ELENA      | GUBE710124MSRTSL05 | GUBE710124AH4 | 7A            |             | 8     | CENTRO DE SALUD URBANO SAHUARO             | \$ 30,818.62 | ESTATAL            |
| CARRERAS RIVERA FRANCISCA IVONNE      | CARF770717MSRRVR03 | CARF7707173F1 | 4A            |             | 8     | CENTRO DE SALUD URBANO EMPALME             | \$ 19,649.74 | ESTATAL            |
| MALAGON SANCHEZ ISAIAS BALTASAR       | MASI440320HGTLNS07 | MASI4403208F1 | 40HA          |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 29,207.00 | ESTATAL            |
| PEÑUÑURI MUNGUIA MIRNA                | PEMM740507MSRXNR01 | PEMM7405075Z2 | 7A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 30,818.62 | ESTATAL            |
| BELTRAN AGUIAR HILDA AMELIA           | BEAH771224MSRLGL01 | BEAH771224KY6 | 4B            |             | 8     | HOSPITAL COMUNITARIO MAGDALENA             | \$ 22,379.56 | ESTATAL            |
| PANTOJA SORIA DOMINGA                 | PASD730804MDGNRM06 | PASD730804C81 | 4B            |             | 8     | CENTRO DE SALUD RURAL VICAM                | \$ 20,378.16 | ESTATAL            |
| AYON GUEVARA MARIA ELIDETH            | AOGE780131MSRYVL04 | AOGE780131896 | 4B            |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 22,257.12 | ESTATAL            |
| VERDUGO MENDIVIL MARIA DE LOS ANGELES | VEMA710913MSRRNN17 | VEMA710913MR9 | 4A            |             | 8     | CENTRO DE SALUD URBANO NAVOJOA ORIENTE     | \$ 21,024.20 | ESTATAL            |
| DUARTE ZAMORA ROSAURA                 | DUZR620206MSRRMS05 | DUZR620206UDA | 4I            |             | 8     | HOSPITAL COMUNITARIO MAGDALENA             | \$ 20,176.62 | ESTATAL            |
| LOPEZ HERNANDEZ FRANCISCO ANTONIO     | LOHF591203HSRPRR09 | LOHF59120398A | 4I            |             | 8     | HOSPITAL GENERAL GUAYMAS                   | \$ 20,176.62 | ESTATAL            |
| NUÑEZ GARCIA MARIA ELENA              | NUGE591209MSRXRL09 | NUGE591209DCA | 5B            |             | 8     | HOSPITAL GENERAL GUAYMAS                   | \$ 24,793.18 | ESTATAL            |
| DURAZO ARVIZU MANUELA ALBA            | DUAM680920MSRRRN04 | DUAM680920JQ2 | 3B            |             | 8     | HOSPITAL GENERAL NOGALES                   | \$ 21,035.10 | ESTATAL            |
| HERRERA LUJAN AURORA                  | HELA751225MSRRJR19 | HELA751225L86 | 8I            |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC | \$ 33,618.00 | ESTATAL            |
| CASTILLO DEL CASTILLO JULIETA         | CACJ601223MSRSSL01 | CACJ601223LA5 | 6A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 25,177.10 | ESTATAL            |
| VALDEZ HULL LILIAN ROSARIO            | VAHL760811MSRLLL05 | VAHL760811JF0 | 4B            |             | 8     | HOSPITAL GENERAL AGUA PRIETA               | \$ 23,804.10 | ESTATAL            |
| MONTES NIETO JUAN GABRIEL             | MONJ751201HSRNTN09 | MONJ751201M27 | 5I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 24,407.64 | ESTATAL            |
| RAMIREZ NAVARRO ROSA ELENA            | RANR770727MSRMVS07 | RANR770727SA8 | 4I            |             | 8     | HOSPITAL GENERAL AGUA PRIETA               | \$ 20,580.20 | ESTATAL            |
| PEREZ MORENO MAGDALENA                | PEMM771105MSRRRG08 | PEMM771105LX3 | 8B            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                | \$ 38,689.08 | ESTATAL            |

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|-------------------------------------|--------------------|---------------|---------------|-------------|-------|------------------------------------------------|--------------|--------------------|
| MURRIETA CARRILLO GLORIA DEL CARMEN | MUCG660505MSRRRL01 | MUCG6605056Z7 | 7I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 28,520.18 | ESTATAL            |
| FERNANDEZ ENRIQUEZ ELSA DOLORES     | FEED760312MSRRNL09 | FEED7603124U7 | 6A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 25,308.12 | ESTATAL            |
| RODRIGUEZ TINOCO YESENIA            | ROTY750202MJCDNS08 | ROTY7502022S9 | 4I            |             | 8     | HOSPITAL COMUNITARIO MAGDALENA                 | \$ 20,176.62 | ESTATAL            |
| ANGELES SALAS SOBEIDA GUADALUPE     | AESS750720MSRNLB04 | AESS750720ID2 | 4I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 18,799.02 | ESTATAL            |
| TORRES MARTINEZ MARIA DOLORES       | TOMD670902MSRRRL04 | TOMD670902PD4 | 7I            |             | 8     | UNIDAD DE DESINTOXICACION NOGALES              | \$ 32,015.82 | ESTATAL            |
| DEL VALLE LOPEZ FRANCISCO JAVIER    | VALF800621HSRLPR06 | VALF800621QY9 | 4B            |             | 8     | HOSPITAL COMUNITARIO MAGDALENA                 | \$ 23,485.48 | ESTATAL            |
| RODRIGUEZ VASQUEZ GLORIA MARIA      | ROVG710820MSRDSL09 | ROVG7108208E7 | 5B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 23,555.16 | ESTATAL            |
| LOPEZ GARCIA ROCIO DEL CARMEN       | LOGR670601MSRPRC06 | LOGR670601NL8 | 5A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 22,115.36 | ESTATAL            |
| BRIONES RAMOS NOHEMI                | BIRN751220MSRRMH00 | BIRN751220KS8 | 4B            |             | 8     | HOSPITAL COMUNITARIO MAGDALENA                 | \$ 23,925.50 | ESTATAL            |
| ORTIZ GONZALEZ LOURDES ADRIANA      | OIGL750406MSRRNR09 | OIGL7504066P7 | 8B            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                    | \$ 39,271.76 | ESTATAL            |
| GUILLEN CASTAÑEDA ANGEL             | GUCA600818HMNLSN01 | GUCA600818LK2 | 40HB          |             | 8     | HOSPITAL GENERAL CD.OBREGON                    | \$ 32,900.18 | ESTATAL            |
| MOROYOQUI MORALES BEATRIZ YARIELA   | MOMB730926MSRRRT03 | MOMB730926TR6 | 4B            |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO             | \$ 23,804.10 | ESTATAL            |
| IZAGUIRRE OCHOA MANUEL DE JESUS     | IAOM660917HSLZCN00 | IAOM660917937 | 4B            |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO             | \$ 23,804.10 | ESTATAL            |
| ALVARADO RAMIREZ KAREN YASMIN       | AARK760123MSRLMR04 | AARK760123S14 | 4B            |             | 8     | JURISDICCION SANITARIA IV OBREGON              | \$ 19,026.50 | ESTATAL            |
| CORDOVA GOMEZ PABLO ALBERTO         | COGP780629HSRRMB06 | COGP780629I94 | 6B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 28,854.54 | ESTATAL            |
| BARRAGAN MARIA DESIDERE SAIRE       | BAXD770628MSRRXS06 | BADE770628AR7 | 5A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 22,115.36 | ESTATAL            |
| ZAMORA LEON GUSTAVO ADOLFO          | ZALG751221HSRMNS04 | ZALG7512218W5 | 5I            |             | 8     | DIRECCION DE TECNOLOGIAS DE LA INF. COMUNIC    | \$ 21,363.58 | ESTATAL            |
| GUTIERREZ OCHOA EDITH               | GUOE740811MSRTCD04 | GUOE740811AS8 | 7I            |             | 8     | DIR. GRAL.. DE ATN ESPECIALIZADA Y HOSPITALARI | \$ 29,518.12 | ESTATAL            |
| CORRALES RUIZ HERIBERTO             | CORH720516HSLRZR00 | CORH720516812 | 4I            |             | 8     | HOSPITAL GENERAL AGUA PRIETA                   | \$ 21,901.30 | ESTATAL            |
| PERALTA DIAZ SANDRA LUZ             | PEDS710905MSRRZN06 | PEDS710905FL6 | 5I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 21,204.32 | ESTATAL            |
| BORBOA ACOSTA CONCEPCION            | BOAC571208MSRRCN06 | BOAC571208JV0 | 5A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 22,181.54 | ESTATAL            |
| MUNGUIA VALDEZ SANDRA MARIA         | MUVS711124MSRNLN05 | MUVS711124378 | 7B            |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE           | \$ 35,354.06 | ESTATAL            |
| SABORI SOLANO MARCO ANTONIO         | SASM770815HSRBLR02 | SASM77081556A | 5A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 23,720.28 | ESTATAL            |
| CINCO FIMBRES MARIA DEL ROSARIO     | CIFR650710MSRNMS05 | CIFR650710TD4 | 5B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 23,115.14 | ESTATAL            |
| BALLESTEROS ESQUER ROSA MARIA       | BAER630226MBCLSS06 | BAER630226UH9 | 6A            |             | 8     | CAPASITS HERMOSILLO                            | \$ 25,006.32 | ESTATAL            |
| MONTEVERDE ORTEGA MARIA LOURDES     | MOOL580714MSRNNR09 | MOOL580714HU8 | 6I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 24,118.84 | ESTATAL            |
| ARENAS MARTINEZ GRISELDA            | AEMG760502MSRRRR08 | AEMG760502BI6 | 8I            |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES        | \$ 32,527.00 | ESTATAL            |
| RODRIGUEZ ESPARZA JESUS ALBERTO     | ROEJ591122HCHDSS04 | ROEJ591122417 | 3A            |             | 8     | JURISDICCION SANITARIA I HERMOSILLO            | \$ 17,409.84 | ESTATAL            |
| MOROYOQUI ANGUAMEA MARIA GUADALUPE  | MOAG600122MSRRND08 | MOAG6001222KA | 4I            |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO             | \$ 21,901.30 | ESTATAL            |
| MORENO VEGA CLAUDIA CZARINA         | MOVC781030MSRRGL09 | MOVC7810308G2 | 8B            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                    | \$ 37,534.12 | ESTATAL            |
| SANTOS NAVARRO ROSARIO JULIETA      | SANR760310MSRNVS04 | SANR760310AF8 | 7B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 34,433.98 | ESTATAL            |
| SANCHEZ CALDERON YOLANDA NATIVIDAD  | SACY611205MSRNLL06 | SACY611205W5  | 7A            |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE           | \$ 32,961.34 | ESTATAL            |
| PACO OLGUIN LEOBARDO                | PAOL740517HSRCLB05 | PAOL7405175H5 | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 21,961.90 | ESTATAL            |
| PALACIOS OZUNA MAGDALENA            | PAOM711114MSRLZG08 | PAOM711114IF2 | 5I            |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA         | \$ 21,204.32 | ESTATAL            |
| CASTRO BACASEGUA MARTHA ELENA       | CABM760718MSRSCR09 | CABM760718DR0 | 3B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 18,119.98 | ESTATAL            |
| ARCE GONZALEZ JUAN MANUEL           | AEGJ540827HSRRNN00 | AEGJ540827PT3 | 7B            |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA         | \$ 29,763.22 | ESTATAL            |
| DIAZ GUTIERREZ JUAN                 | DIGJ730920HHGZTN03 | DIGJ730920M6A | 6B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 28,327.36 | ESTATAL            |

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|-------------------------------------|---------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| BALLESTEROS ROMERO LUZ MERCEDES     | BARL641012MSRLMZ05  | BARL641012GX9 | 8B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 34,070.54 | ESTATAL            |
| HOYOS BALDERRAMA BRISA MARIA        | HOBB801110MSRYLR03  | HOBB801110MN3 | 4B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 20,483.02 | ESTATAL            |
| VEGA RUBALCAVA LEOBARDO             | VERL750118HSRGBB03  | VERL750118QP5 | 6I            |             | 8     | ALMACÉN ESTATAL DE SALUD                   | \$ 22,379.06 | ESTATAL            |
| SOLORZANO VALENZUELA CLAUDIA MARIA  | SOVC700411MSRLLL01  | SOVC700411MW9 | 6B            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 30,274.60 | ESTATAL            |
| NAVARRO BURRUEL GERMAN DARIO        | NABG670921HSRVRR04  | NABG670921BV4 | 5B            |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA  | \$ 23,115.14 | ESTATAL            |
| PERALTA RIOS EVINO                  | PERE551122HVZRSV02  | PERE551122EJ5 | 40HB          |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA             | \$ 29,660.62 | ESTATAL            |
| NAPOLES GARCIA ANGEL DANIEL         | NAGA760208HSRPRN02  | NAGA760208J57 | 6B            |             | 8     | JURISDICCION SANITARIA I HERMOSILLO        | \$ 28,669.70 | ESTATAL            |
| CORRAL PORRAS DENIA LILIANA         | COPD771127MSLRRN07  | COPD771127I55 | 6A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 25,136.76 | ESTATAL            |
| ZATARAIN NORIEGA ERIKA DEL CARMEN   | ZANE780618MSRTRR01  | ZANE780618945 | 4I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 19,431.71 | ESTATAL            |
| VILLA ROMERO JESSICA IRIS           | VIRJ800610MSRLMS00  | VIRJ800610GPA | 6I            |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID     | \$ 24,145.28 | ESTATAL            |
| SANCHEZ LOPEZ SANDRA                | SALS720925MSRNPN04  | SALS7209258I2 | 6I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 23,982.66 | ESTATAL            |
| ANGUES ROMERO VERONICA              | AURV690322MSRNMRO9  | AURV690322AP1 | 6B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 26,218.20 | ESTATAL            |
| RIOS DUENAS ANA LUCIA               | RIDA750425MSLSXN05  | RIDA750425PN7 | 3B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 18,119.98 | ESTATAL            |
| PINO MENDOZA JESSICA MARIA          | PIMJ780731MSRNNS00  | PIMJ78073133A | 4A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 21,682.04 | ESTATAL            |
| NAVARRETE MENA LINO                 | NAML790923HSRVNN00  | NAML7909233B9 | 7I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 27,352.16 | ESTATAL            |
| MORALES OCHOA JOHANNA GABRIELA      | MOOJ800215MSRRCH09  | MOOJ8002156Z4 | 5I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 22,745.46 | ESTATAL            |
| MEZA NIEBLAS MARIA MAGDALENA        | MENM730411MSRZBG09  | MENM730411DN1 | 4I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 18,854.88 | ESTATAL            |
| GONZALEZ TORRES GUADALUPE           | GOTG800703MSRNRD08  | GOTG800703TD3 | 5B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 25,186.76 | ESTATAL            |
| LEYVA ALVARADO CARMELA              | LEAC730115MSLYLR03  | LEAC730115844 | 5A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 22,181.54 | ESTATAL            |
| TERRAZAS JACOBI MARIA GABINA        | TEJG780813MSLRCB05  | TEJG780813SY0 | 6I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 24,063.96 | ESTATAL            |
| SOTO GALAVIZ MARISELA               | SOGM780401MSRTLRO7  | SOGM780401GT6 | 5I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 22,885.62 | ESTATAL            |
| GARCIA SANCHEZ MARIA DE LOS ANGELES | GASA760321MSLRNN04  | GASA760321IT8 | 8B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 39,650.48 | ESTATAL            |
| DELGADO YOCUPICIO FORTINO           | DEYF740117HSRLCR05  | DEYF740117TZ9 | 6A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 25,149.34 | ESTATAL            |
| MADRID VELASQUEZ MICAELA GUADALUPE  | MAVM790929MSRDLC05  | MAVM790929Q3  | 8A            |             | 8     | DIRECCION GENERAL DE ADMINISTRACION        | \$ 32,262.26 | ESTATAL            |
| BOCARDO VAZQUEZ MARIA MONICA        | BOVM721029MSRCZN08  | BOVM721029RU5 | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 20,348.90 | ESTATAL            |
| LOPEZ FELIX ERNESTINA               | LOFE781207MSRPLR03  | LOFE7812078B2 | 4A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 19,649.74 | ESTATAL            |
| ESTRADA RODRIGUEZ CESAR             | EARC781013HNTSDS08  | EARC7810137G1 | 3B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 18,119.98 | ESTATAL            |
| BUITIMEA VALENCIA EVANGELINA        | BUVE721231MSRTLVO9  | BUVE7212317T5 | 5A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 22,384.36 | ESTATAL            |
| BUSTAMANTE JUSACAMEA MARIA ELSA     | BUJE770523MSRSSL09  | BUJE770523C58 | 6A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 27,084.50 | ESTATAL            |
| CERVANTES CAMACHO GUADALUPE BEATRIZ | CECG770204MDFRMD03  | CECG770204FI3 | 3A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 17,409.84 | ESTATAL            |
| SOTO GALAVIZ LUVIA DORA DELIA       | SOGL721219MSRTLTV22 | SOGL721219HB1 | 4I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 18,854.88 | ESTATAL            |
| HOYOS ROSAS BEATRIZ EMILIA          | HORB700308MSRYST05  | HORB700308462 | 7I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 26,394.50 | ESTATAL            |
| GRIJALVA HERNANDEZ GABRIELA ISABEL  | GIHG740311MSRRRB00  | GIHG740311CQ7 | 6B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 27,212.84 | ESTATAL            |
| CELAYA ALCARAZ ROSA KAREN           | CEAR790529MSRLLS02  | CEAR790529DY0 | 6I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 27,786.16 | ESTATAL            |
| IBARRA CORDOVA RAFAELA TRINIDAD     | IACR780725MSRBRF01  | IACR780725TW1 | 7A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 31,648.40 | ESTATAL            |
| PADILLA CUEVAS MARIELA BIBIANA      | PACM731202MSRDVRO7  | PACM731202P85 | 5B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 21,437.10 | ESTATAL            |
| FIMBRES CAMPA MARIO ALBERTO         | FICM650219HSRMMR01  | FICM6502196E1 | 4I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 18,854.88 | ESTATAL            |



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| NOMBRE                               | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                                 | PAGO         | ORIGEN DE LA PLAZA |
|--------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------------------|--------------|--------------------|
| DURAZO DURAZO NORMA ALICIA           | DUDN611206MSRRRR08 | DUDN611206QV2 | 8I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 32,210.62 | ESTATAL            |
| GALARZA HOYOS MONICA                 | GAHM700926MSRLYN08 | GAHM700926RJ4 | 2B            |             | 8     | CENTRO DE SALUD URBANO LOS NARANJOS               | \$ 14,631.90 | ESTATAL            |
| VALLEJO BADILLA JESUS MARIA          | VABJ741224HSRLDS02 | VABJ7412246B7 | 4A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 20,244.94 | ESTATAL            |
| ALCANTAR MARQUEZ LUIS IVAN           | AAML740404HSRLRS02 | AAML740404FX7 | 4B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 20,483.02 | ESTATAL            |
| DURAZO RENTERIA MARIA CONCEPCION     | DURC631101MSRRNN08 | DURC631101U17 | 40HB          |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 34,505.24 | ESTATAL            |
| RASCON ALCANTAR ADELA                | RAAA660209MSRSLD06 | RAAA660209BL5 | 40HB          |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 34,274.54 | ESTATAL            |
| GARCIA IRENE                         | GAXI710219MSRRXR07 | GAIR7102192R9 | 3B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 18,119.98 | ESTATAL            |
| GALVEZ LOPEZ CLAUDIA HORTENCIA       | GALC740820MSRLPL09 | GALC7408207M5 | 8B            |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCOGNITIVO | \$ 37,562.72 | ESTATAL            |
| HUERTA ROMERO JORGE                  | HURJ560904HSRRMR02 | HURJ5609041P0 | 40HA          |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 26,318.50 | ESTATAL            |
| AMPARANO VALENZUELA ANA LETICIA      | AAVA670606MSRMLN03 | AAVA670606FZ1 | 3B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA             | \$ 17,421.20 | ESTATAL            |
| MEDECIGO VITE MARIA DEL SOCORRO      | MEVS590413MHGDT09  | MEVS590413280 | 40HA          |             | 8     | CAPASITS HERMOSILLO                               | \$ 28,795.22 | ESTATAL            |
| GALVEZ LOPEZ LAURA ELENA             | GALL581019MSRLPR04 | GALL581019R10 | 6A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA             | \$ 23,148.10 | ESTATAL            |
| PALAF0X MATA FRANCISCO JAVIER        | PAMF630903HDFLTR00 | PAMF630903821 | 40HA          |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 21,700.52 | ESTATAL            |
| CONTRERAS SOTO JOSE JESUS            | COSJ541207HSRNTS02 | COSJ541207SCA | 40HA          |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 22,545.18 | ESTATAL            |
| MONTIJO CORTEZ MARIA IGNACIA         | MOCI640731MSRNRG03 | MOCI640731K9A | 4B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 20,483.02 | ESTATAL            |
| RIOS MEDRANO IGNACIA GUADALUPE       | RIMI761123MDGSDG12 | RIMI761123NC2 | 5B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 23,115.14 | ESTATAL            |
| VERDUZCO MALDONADO ROSARIO GUADALUPE | VEMR750719MSLRLS07 | VEMR750719960 | 3B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 18,026.66 | ESTATAL            |
| HINOJOSA LEON VERONICA               | HILV770107MSRNNR01 | HILV770107T52 | 3B            |             | 8     | COORDINACION Y ASISTENCIA                         | \$ 18,026.66 | ESTATAL            |
| ORTEGA RUIZ AMERICA                  | OERA720706MSRRZM02 | OERA720706R11 | 8B            |             | 8     | DIRECCION GENERAL DE RECURSOS HUMANOS             | \$ 37,075.50 | ESTATAL            |
| GARCIA ZARATE MA. GUADALUPE          | GAZG620224MGTRRD09 | GAZG620224JA9 | 40HA          |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 43,885.32 | ESTATAL            |
| MOLINA MEDRANO FLOR DE MARIA         | MOMF671016MDGLDL08 | MOMF6710165J0 | 4I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 18,737.80 | ESTATAL            |
| ARREDONDO ROMERO MARTHA              | AERM570504MSRRMR03 | AERM570504I23 | 5I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 21,129.96 | ESTATAL            |
| RIOS LORETO BEATRIZ ELENA            | RILB580206MSRSRT05 | RILB580206JF2 | 4I            |             | 8     | CENTRO DE SALUD RURAL HUASABAS                    | \$ 18,737.80 | ESTATAL            |
| ALCALA ONTIVEROS SILVIA              | AAOS630218MSRLNL01 | AAOS630218RR7 | 4B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 20,298.72 | ESTATAL            |
| MUÑOZ ARCE MATILDE SILVIA            | MUAM610314MSRXRT02 | MUAM610314QN5 | 4A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 19,522.02 | ESTATAL            |
| ZAZUETA DOZAL FRANCISCO ERNESTO      | ZADF740610HSRZZR08 | ZADF740610R18 | 6I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 23,971.68 | ESTATAL            |
| MEZA MEDELLIN ROSA MARIA             | MEMR641130MCLZDS00 | MEMR641130NT2 | 5I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 21,076.60 | ESTATAL            |
| GALINDO DAVILA MANUEL IGNACIO        | GADM780116HSRLVN08 | GADM7801166E3 | 8B            |             | 8     | COORDINACION GENERAL DE ADMINISTRACION Y FISCALIA | \$ 36,310.88 | ESTATAL            |
| RAMIREZ SEGURA LUIS MANUEL           | RASL791105HSRMGS06 | RASL791105LV1 | 4I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 18,737.80 | ESTATAL            |
| GUTIERREZ RENTERIA ERIKA AZUCENA     | GURE760501MSRTNR04 | GURE760501HP0 | 4B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 20,348.90 | ESTATAL            |
| PARRA MARTINEZ ISAIAS                | PAMI771010HSRRRS03 | PAMI771010141 | 5A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 21,981.24 | ESTATAL            |
| ANDRADE ESTRADA MARIA ELENA          | AAEE780815MSRNSL00 | AAEE780815BJA | 5B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 24,228.22 | ESTATAL            |
| ROBLES SILVAS JESUS MARTIN           | ROSJ810713HSRBLS00 | ROSJ8107135C2 | 4A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 19,485.38 | ESTATAL            |
| BENITEZ CORDOVA BENITO               | BECB691022HSRNRN03 | BECB6910226Q5 | 3A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 16,197.44 | ESTATAL            |
| SALAZAR LOPEZ ANA LIZBE              | SALA700103MSRLPN01 | SALA700103J7A | 2A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 15,419.82 | ESTATAL            |
| GARCIA MIRAMONTES JORGE              | GAMJ770622HSRRRR09 | GAMJ770622T51 | 5I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 21,076.60 | ESTATAL            |
| RODRIGUEZ JUAREZ MARIA DEL CARMEN    | ROJC710606MJCDDR04 | ROJC710606RN0 | 5A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 23,730.64 | ESTATAL            |

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|-------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------------|--------------|--------------------|
| ACOSTA GONZALEZ JORGE ALFREDO       | AOGJ800309HSRCNR05 | AOGJ800309PV3 | 4B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 21,808.32 | ESTATAL            |
| GALLEGO MONTIJO MARIA DEL SOCORRO   | GAMS600703MSRLNC07 | GAMS600703B94 | 4A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 19,522.02 | ESTATAL            |
| MARTINEZ SANCHEZ CARLOS MARIO       | MASC741102HSRRNR06 | MASC741102988 | 5B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 23,342.28 | ESTATAL            |
| DEL CASTILLO IBARRA FRANCISCA       | CAIF600303MSRSBR07 | CAIF6003034S3 | 3A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 17,320.98 | ESTATAL            |
| CORDOVA TAPIA JESUS MANUEL          | COTJ770609HSRRPS00 | COTJ770609P17 | 5I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 21,204.32 | ESTATAL            |
| AHUMADA GALAZ NOE                   | AUGN791117HSRHLX03 | AUGN7911175K0 | 6A            |             | 8     | CENTRO DE SALUD URBANO LA FLORESTA          | \$ 25,006.32 | ESTATAL            |
| LOPEZ SUAREZ MARIA ISABEL           | LOSI601123MSRPRS03 | LOSI601123722 | 7I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 27,152.10 | ESTATAL            |
| LUNA GUERRERO FRANCISCA CLAUDIA     | LUGF570709MSRNR07  | LUGF5707094L6 | 5I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 21,076.60 | ESTATAL            |
| SALMERON BORBON GUADALUPE           | SABG581117MSRLRD09 | SABG581117VA7 | 4B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 20,298.72 | ESTATAL            |
| RODRIGUEZ DUARTE MARTHA TERESITA    | RODM791222MSRDRR08 | RODM791222AK7 | 4B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 20,348.90 | ESTATAL            |
| HERNANDEZ MOLINA ISMAEL ANTONIO     | HEMI730812HSRRLS03 | HEMI730812DZ8 | 6B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 26,069.44 | ESTATAL            |
| NAJAR TAPIA VERONICA ELIZABETH      | NATV781101MSRJPR02 | NATV781101KA5 | 4I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 18,737.80 | ESTATAL            |
| CRUZ FRISBY BELEM                   | CUFB640507MSRRRL06 | CUFB640507BR9 | 7I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 29,283.04 | ESTATAL            |
| QUINTERO ORCI RICARDO               | QUOR551205HSRNRC03 | QUOR551205EAA | 40HA          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 28,896.70 | ESTATAL            |
| VALLES BERNAL FRANCISCA             | VABF481006MSRLRR09 | VABF4810067I6 | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 22,068.90 | ESTATAL            |
| SAAVEDRA DORAME SOFIA DEL ROSARIO   | SADS790918MSRVRF05 | SADS790918TB8 | 5I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 23,408.62 | ESTATAL            |
| GAXIOLA JOSE MIGUEL ANGEL           | GAXM700929HSRXG09  | GAMI700929L89 | 5A            |             | 8     | HOSPITAL COMUNITARIO MOCTEZUMA              | \$ 22,798.32 | ESTATAL            |
| VALENZUELA PORRAS ANABELL           | VAPA790809MSLLRN03 | VAPA7908094H1 | 5B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 22,960.62 | ESTATAL            |
| MANRIQUEZ RODRIGUEZ LLUVIA BERENICE | MARL810625MSRNDL08 | MARL810625946 | 5A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 22,034.38 | ESTATAL            |
| BARCELO RIOS NATALIA                | BARN590817MSRRST08 | BARN590817RA8 | 5I            |             | 8     | CENTRO DE SALUD URBANO PROGRESO NORTE       | \$ 21,076.60 | ESTATAL            |
| VALENZUELA AMAYA FRANCISCA RAMONA   | VAAF730831MSRLMR01 | VAAF7308312P4 | 3A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 16,744.34 | ESTATAL            |
| ESPINOZA FIGUEROA JULIETA           | EIFJ680320MBSSGL07 | EIFJ680320PC0 | 6B            |             | 8     | CENTRO DE DESARROLLO INFANTIL DEL SNTSA SEC | \$ 24,130.14 | ESTATAL            |
| MENDOZA RAMIREZ SONIA PATRICIA      | MERS770808MSRNMN05 | MERS770808GQ0 | 6B            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                 | \$ 28,148.06 | ESTATAL            |
| CANEDO BRACAMONTE MARIA DEL SOCORRO | CABS740320MSRXRC05 | CABS740320UH9 | 3B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 18,026.66 | ESTATAL            |
| QUIJADA CONTRERAS JESUS GABRIEL     | QUCJ730424HSRJNS02 | QUCJ730424RQ0 | 4I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 18,420.55 | ESTATAL            |
| GASTELUM GASTELUM ROSA ISELA        | GAGR770123MSLSSS06 | GAGR7701232U2 | 6B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 28,468.84 | ESTATAL            |
| SERRANO BON JOSE MANUEL             | SEBM700321HSLRNN08 | SEBM700321CV8 | 40HA          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 27,103.48 | ESTATAL            |
| MONJARDIN ROCHIN JOSE ALFONSO       | MORA671002HSLNCL05 | MORA671002RJ2 | 40HA          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 21,430.56 | ESTATAL            |
| ROSALES TAMAYO MARTHA ANGELICA      | ROTM760302MSLSMR02 | ROTM760302CV1 | 4I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 20,078.78 | ESTATAL            |
| LOPEZ CASTILLO ELSA                 | LOCE690128MSRPSL05 | LOCE690128RI5 | 5I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 21,129.96 | ESTATAL            |
| SOSA CAMAS ROSA ELENA               | SOCR611010MMNSMS04 | SOCR611010EA7 | 40HA          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 28,896.70 | ESTATAL            |
| BECERRIL HEREDIA LEONOR ELENA       | BEHL751102MSRCRN05 | BEHL751102RQ9 | 4I            |             | 8     | HOSPITAL GENERAL AGUA PRIETA                | \$ 23,184.52 | ESTATAL            |
| PACHECO GONZALEZ ARACELY            | PAGA781226MSRCNR03 | PAGA7812263K5 | 6B            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 29,706.42 | ESTATAL            |
| CABRERA GALVEZ YOLANDA              | CAGY610711MSRBLL01 | CAGY610711DU7 | 4I            |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE        | \$ 20,065.76 | ESTATAL            |
| RAMIREZ MATUZ FAUSTINA              | RAMF780215MSRMTS06 | RAMF780215420 | 7A            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 30,494.06 | ESTATAL            |
| GARCIA VASQUEZ ROBERTO ANTONIO      | GAVR620902HSRRSB07 | GAVR620902N13 | 10HA          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 9,680.54  | ESTATAL            |
| DEL RINCON MURO LETICIA             | RIML770612MSLNRT08 | RIML770612RF6 | 7I            |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE        | \$ 32,458.00 | ESTATAL            |

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|-----------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------------|--------------|--------------------|
| TEPURI RAMIREZ MIRNA LORENA       | TERM690731MSRPMR08 | TERM690731H90 | 5I            |             | 8     | HOSPITAL GENERAL NAVOJOA                     | \$ 19,694.76 | ESTATAL            |
| CARRETERO VERDUGO CARLOS FERNANDO | CAVC740407HSRRRR02 | CAVC7404075H2 | 8A            |             | 8     | JURISDICCION SANITARIA V NAVOJOA             | \$ 29,751.20 | ESTATAL            |
| CANO GUALITO EDNA IDALIA          | CAGE760807MSRNLD06 | CAGE7608074XA | 7B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 35,213.64 | ESTATAL            |
| MEZA SALAZAR MARTIN JESUS         | MESM731212HSRZLR08 | MESM731212SK4 | 7A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 30,494.06 | ESTATAL            |
| GARCIA GIANINI MEDEL ALICIA       | GAGM781028MSRRND02 | GAGM781028JU4 | 7I            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                  | \$ 28,464.30 | ESTATAL            |
| TAURIAN NIDO CLAUDIA              | TANC680331MSRRDL00 | TANC680331M90 | 8B            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                  | \$ 40,635.74 | ESTATAL            |
| NAVARRO NAVARRO CLAUDIA MARIA     | NANC711021MSRVVL08 | NANC711021KW2 | 4A            |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC   | \$ 19,522.02 | ESTATAL            |
| MENDOZA BUSTAMANTE VICTOR MANUEL  | MEBV660102HSRNSC05 | MEBV660102UQ8 | 4B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 22,508.92 | ESTATAL            |
| DEL RINCON VAZQUEZ NORMA CECILIA  | RIVN640316MSLNZR02 | RIVN640316SR3 | 8B            |             | 8     | JURISDICCION SANITARIA I HERMOSILLO          | \$ 35,289.40 | ESTATAL            |
| SOLIS RAMOS JESUS ENRIQUE         | SORJ761209HSRLMS02 | SORJ761209HL7 | 5A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 23,730.64 | ESTATAL            |
| QUIJANO SOBERANES VICTOR HORACIO  | QUSV761223HSRJBC04 | QUSV761223TU6 | 9I            |             | 8     | CENTRO DE SALUD URBANO LOS NARANJOS          | \$ 36,910.42 | ESTATAL            |
| CUEN HERRERA JUAN PABLO           | CUHJ760629HSRNRN04 | CUHJ760629D15 | 7B            |             | 8     | SUBSUBDIRECCION DE RECURSOS FINANCIEROS      | \$ 29,692.78 | ESTATAL            |
| CASTRO MORENO MARGARITA           | CAMM701215MSRSRR15 | CAMM701215S1  | 4I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 18,710.16 | ESTATAL            |
| LOAIZA BARRUETA GUADALUPE         | LOBG681213HSLZRD06 | LOBG681213J5  | 40HI          |             | 8     | HOSPITAL GENERAL NOGALES                     | \$ 21,903.96 | ESTATAL            |
| ESQUER CAMPOY BERTHILA            | EUCB720707MSRSMR06 | EUCB7207079G8 | 5A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 21,884.01 | ESTATAL            |
| BERNAL MARTINEZ SANDRA LUZ        | BEMS780225MSRRRN00 | BEMS780225FY6 | 5B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 22,928.20 | ESTATAL            |
| VALENCIA GAXIOLA JOSEFINA         | VAGJ720825MSRLXS01 | VAGJ720825LA2 | 7B            |             | 8     | CENTRO ESTATAL DE TRANSFUSION SANGUINEA      | \$ 34,231.30 | ESTATAL            |
| CHANG MORENO CARLOS               | CAMC560426HSRHRR08 | CAMC560426X3  | 40HA          |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 25,294.18 | ESTATAL            |
| ZATARAIN NOGALES JAIME            | ZANJ521212HSRTGM04 | ZANJ5212127F2 | 2B            |             | 8     | HOSPITAL GENERAL CANANEA                     | \$ 16,407.74 | ESTATAL            |
| VALENZUELA MOROYOQUI EVA MICAELA  | VAME751103MSRLRV09 | VAME7511031B7 | 4I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 18,392.91 | ESTATAL            |
| SANTACRUZ CHAVEZ GLORIA GUADALUPE | SACG710405MSRNHL03 | SACG710405KW4 | 7I            |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA         | \$ 29,193.94 | ESTATAL            |
| TERRAZAS LOPEZ SERGIO ARTURO      | TELS731019HSRRPR06 | TELS731019SLA | 9I            |             | 8     | DIRECCION DE TECNOLOGIAS DE LA INF. COMUNIC  | \$ 35,425.12 | ESTATAL            |
| DEMARA VALENZUELA BENJAMIN        | DEVB760807HSRMLN04 | DEVB760807RW8 | 8B            |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 36,237.66 | ESTATAL            |
| SAAVEDRA AVILES FRANCISCO JAVIER  | SAAF741124HSRVVR05 | SAAF741124LZ8 | 7B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 33,030.30 | ESTATAL            |
| HERNANDEZ CORRAL JESUS ALONSO     | HECJ730826HSRRRS04 | HECJ730826TGA | 6B            |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA         | \$ 25,146.02 | ESTATAL            |
| MARTINEZ MOROYOQUI ROSA ELVIA     | MAMR790907MSRRRS09 | MAMR790907GD2 | 5I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 20,345.58 | ESTATAL            |
| ARGUETA QUINTERO CARMELITA        | AUQC771015MSLRNR04 | AUQC771015261 | 4I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 18,465.42 | ESTATAL            |
| LOPEZ CALDERON MARIA ESTHER       | LOCE750701MPLPLS01 | LOCE750701HF3 | 4I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 18,103.30 | ESTATAL            |
| SANCHEZ GONZALEZ JOAQUIN          | SAGJ680214HJCNNQ02 | SAGJ680214IU3 | 11I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 41,030.14 | ESTATAL            |
| QUINTANA TRUJILLO IGNACIA         | QUTI820731MSRNRG01 | QUTI820731EC4 | 6A            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M   | \$ 22,318.76 | ESTATAL            |
| MATUTES FABELO ZUREN              | MAFZ690922HNETBR07 | MAFZ6909229J5 | 40HA          |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 24,528.88 | ESTATAL            |
| BELTRAN GUZMAN ANA ISABEL         | BEGA780726MSLLZN02 | BEGA780726I11 | 4B            |             | 8     | HOSPITAL COMUNITARIO MAGDALENA               | \$ 21,045.18 | ESTATAL            |
| TERAN ROMERO RICARDO              | TERR590718HSRRMC07 | TERR590718QX5 | 5A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 21,266.78 | ESTATAL            |
| CASTANOS CELAYA ERIKA PATRICIA    | CACE610904MDFSLR00 | CACE6109041D6 | 8B            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M   | \$ 32,737.66 | ESTATAL            |
| CALDERON CASTRO IRMA ZENaida      | CACI801227MSRLSR01 | CACI801227FM8 | 8A            |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR    | \$ 34,939.92 | ESTATAL            |
| GARCIA BUSTAMANTE JOSE ROLANDO    | GABR741003HSRRSL01 | GABR7410034T9 | 8B            |             | 8     | COORDINACION Y ASISTENCIA                    | \$ 32,737.66 | ESTATAL            |
| ONTIVEROS GUZMAN TOMAS MELCHOR    | OIGT800106HSRNZM09 | OIGT800106S20 | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 19,649.36 | ESTATAL            |

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| NOMBRE                                     | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                          | PAGO         | ORIGEN DE LA PLAZA |
|--------------------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| BELTRAN URQUIJO GLORIA AMANDA              | BEUG590221MSRLRL03 | BEUG590221MU6 | 6I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 21,441.74 | ESTATAL            |
| VALENZUELA VALENZUELA JUANA                | VAVJ800104MSRLLN03 | VAVJ800104AI5 | 5B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 23,935.78 | ESTATAL            |
| MONTANO BRITO ALBERTO                      | MOBA690408HSRNRL09 | MOBA690408G59 | 6A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 24,115.60 | ESTATAL            |
| BAYNORI CONTRERAS NORMA DE JESUS           | BACN820104MSRYNR02 | BACN820104DT2 | 3B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 17,421.20 | ESTATAL            |
| CELAYA BURBOA MARTHA KARINA                | CEBM770116MSRLRR08 | CEBM770116QN0 | 6A            |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE       | \$ 23,949.58 | ESTATAL            |
| PERALTA MORENO MIGUEL ANGEL                | PEMM770111HVZRRG07 | PEMM770111AV3 | 3A            |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE       | \$ 15,673.22 | ESTATAL            |
| HARO GARCIA CESAR                          | HAGC620309HSRRRS08 | HAGC620309ET6 | 8B            |             | 8     | DIRECCION DE SERVICIOS GENERALES           | \$ 32,737.66 | ESTATAL            |
| MORALES YEPIZ ANGELA                       | MOYA620806MSRRPN07 | MOYA620806HXA | 5B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 22,154.70 | ESTATAL            |
| LOPEZ ROMO FRANCISCA MARIA JESUS           | LORF781119MSRPMR09 | LORF781119AQ2 | 5B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 22,096.34 | ESTATAL            |
| SANABIA RUIZ LEONOR HILDA                  | SARL721020MSRNZN12 | SARL7210209I3 | 7B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 30,896.42 | ESTATAL            |
| SANTACRUZ CHAVEZ HECTOR ADAN               | SACH750513HSLNHC02 | SACH750513EE4 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 16,099.66 | ESTATAL            |
| URRUTIA BARRERAS MARIA DEL ROCIO           | UUBR820524MSRRRC05 | UUBR820524PI7 | 3B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 18,733.46 | ESTATAL            |
| SILERIO SORIA CONCEPCION                   | SISC750610MSRLRN06 | SISC750610G32 | 4I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 18,103.30 | ESTATAL            |
| MORENO TANORI FELIX ANTONIO                | MOTF581120HSRRNL05 | MOTF5811206Q6 | 4A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 18,855.78 | ESTATAL            |
| MARTINEZ LUIS BULMARO                      | MAXL570720HSRRXS07 | MALU5707202C3 | 5I            |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE       | \$ 21,857.56 | ESTATAL            |
| SHIMADA AMAYA MARIA LOURDES                | SIAL640410MSRHMR03 | SIAL640410PU9 | 6B            |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC | \$ 29,782.36 | ESTATAL            |
| ALMADA FELIX ALMA CECILIA                  | AAFA770518MSRLLL05 | AAFA770518SB4 | 5I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 20,398.94 | ESTATAL            |
| ZAZUETA DOZAL OSCAR RENE                   | ZADO720928HSRZZS06 | ZADO7209289V7 | 4I            |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE       | \$ 16,416.16 | ESTATAL            |
| FIGUEROA RUELAS ROSA ICELA                 | FIRR800218MSRGLS02 | FIRR800218D74 | 5A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 21,266.78 | ESTATAL            |
| ALCARAZ AYALA ANA CECILIA                  | AAAA810112MSLLYN07 | AAAA810112PD8 | 3B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 17,421.20 | ESTATAL            |
| CORONADO MARTINEZ ALMA ANGELINA            | COMA730806MSRRRL06 | COMA730806442 | 7A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 29,592.24 | ESTATAL            |
| HUERTA ARMENTA CLAUDIA ELIZABETH           | HUAC670825MBCRRL09 | HUAC6708256X3 | 4B            |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 20,764.82 | ESTATAL            |
| GRACIA AHUMADA MIRIAM MAGNOLIA             | GAAM741002MSRRHR03 | GAAM741002DR6 | 8B            |             | 8     | DIRECCION GENERAL DE RECURSOS HUMANOS      | \$ 32,737.66 | ESTATAL            |
| HERNANDEZ IBARRA MARGARITA ESTHER          | HEIM671221MSRRBR13 | HEIM671221TC3 | 5B            |             | 8     | JURISDICCION SANITARIA I HERMOSILLO        | \$ 22,096.34 | ESTATAL            |
| BOBADILLA LEAL ANGELICA DOMINGA            | BOLA811220MSLBLN17 | BOLA811220LI8 | 5B            |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 26,033.32 | ESTATAL            |
| AMESCUA JIMENEZ RITA ERIKA                 | AEJR771016MSRMMT08 | AEJR7710166S5 | 5I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 22,014.44 | ESTATAL            |
| MEDINA ESPINOZA DULCE ESPERANZA            | MEED770801MSRDSL00 | MEED770801E73 | 4I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 25,800.84 | ESTATAL            |
| SIERRAS GALAVIZ FRANCISCO JAVIER           | SIGF671006HSRRLR05 | SIGF671006G2A | 7A            |             | 8     | HOSPITAL GENERAL GUAYMAS                   | \$ 27,317.98 | ESTATAL            |
| GODINEZ LOPEZ JOEL ARTURO                  | GOLJ590512HSRDPL07 | GOLJ5905122X3 | 40HA          |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA | \$ 28,511.96 | ESTATAL            |
| ZAMUDIO REYES CARMEN AMALIA DE LOS ANGELES | ZARC550327MSRMYR02 | ZARC550327270 | 20HB          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 15,878.90 | ESTATAL            |
| MELGOZA GRANADOS JESUS                     | MEGJ671006HDFLRS03 | MEGJ671006I22 | 6B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 25,780.94 | ESTATAL            |
| PADILLA SESMA HECTOR ALBERTO               | PASH760302HSRDSC02 | PASH760302UT6 | 8A            |             | 8     | SUBSUBDIRECCION DE RECURSOS FINANCIEROS    | \$ 33,264.22 | ESTATAL            |
| NEYOY SOMBRA GUILLERMA                     | NESG751106MSRYML01 | NESG751106BYA | 4I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 19,386.60 | ESTATAL            |
| FELIX COTA BRENDA JOSEFINA                 | FECB780125MSLLTR03 | FECB780125T78 | 3B            |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO         | \$ 21,037.72 | ESTATAL            |
| WATSON YUSO JOSE ARTURO                    | WAYA730204HSRTSR04 | WAYA7302049G2 | 4B            |             | 8     | HOSPITAL GENERAL NOGALES                   | \$ 21,952.14 | ESTATAL            |
| LOPEZ RUIZ ESTEBAN MIGUEL                  | LORE740409HHGPZS02 | LORE740409NX7 | 40HB          |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES    | \$ 32,713.68 | ESTATAL            |
| RUIZ CASTILLO HECTOR RUBEN                 | RUCH781108HSRZSC06 | RUCH781108TV0 | 5I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 20,398.94 | ESTATAL            |



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|-------------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| GUTIERREZ JUANA                     | GUXJ600328MSLTXN07 | GUJU6003281L7 | 5I            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 21,810.38 | ESTATAL            |
| CADENA ZAMORA PALOMA                | CAZP841210MSRDML07 | CAZP841210MC5 | 6A            |             | 8     | CENTRO DE SALUD URBANO SAHUARO             | \$ 26,702.44 | ESTATAL            |
| CASTILLON DIAZ RUTH EVELINA         | CADR820906MSRSZT09 | CADR820906GS8 | 4I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 19,500.96 | ESTATAL            |
| VAZQUEZ RAMIREZ FRANCISCO JAVIER    | VARF691010HSLZMR01 | VARF691010GT3 | 6B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 23,279.94 | ESTATAL            |
| NUÑEZ ALVAREZ GLADYS LORENA         | NUAG720810MSRXLL03 | NUAG720810NU6 | 4B            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 22,591.14 | ESTATAL            |
| ALVAREZ CORTEZ ARMANDO HERIBERTO    | AACA810908HSRLRR04 | AACA8109088WA | 8B            |             | 8     | UNIDAD DE ASUNTOS JURIDICOS                | \$ 33,318.94 | ESTATAL            |
| RAMIREZ JACQUES VICTOR MANUEL       | RAJV760722HSRMCC00 | RAJV7607225I8 | 7A            |             | 8     | SUBSUBDIRECCION DE RECURSOS FINANCIEROS    | \$ 29,443.72 | ESTATAL            |
| VELAZQUEZ GUTIERREZ ALMA LORENA     | VEGA780304MSLLTL06 | VEGA780304B45 | 5A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 22,842.80 | ESTATAL            |
| LOPEZ ROBLES ROSALBA                | LORR721202MSLPBS07 | LORR721202EN9 | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 21,011.92 | ESTATAL            |
| TEJEDA LOPEZ ELIZABETH              | TELE780509MSRJPL09 | TELE780509IG2 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 16,099.66 | ESTATAL            |
| VALENCIA AMAYA LUZ DEL CARMEN       | VAAL761231MSRLMZ02 | VAAL761231PX4 | 7I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 24,184.32 | ESTATAL            |
| VIZCARRA GOMEZ JORGE CARLOS         | VIGJ771104HSRZMR00 | VIGJ771104B68 | 6A            |             | 8     | HOSPITAL GENERAL GUAYMAS                   | \$ 22,318.76 | ESTATAL            |
| LEYVA ARMENTA MARIBEL               | LEAM741219MSRYRR19 | LEAM741219DR2 | 3B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 17,421.20 | ESTATAL            |
| MIRANDA CONTRERAS RAMON ALFREDO     | MICR600930HSRRNM08 | MICR6009303Z4 | 40HB          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 34,088.04 | ESTATAL            |
| OCHOA ORTEGA HERMELINDA             | OOOH780123MSRCRR07 | OOOH780123IE9 | 4I            |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 21,226.28 | ESTATAL            |
| VILLARREAL SALDAÑA MONICA LUCIA     | VISM711213MSRLLN07 | VISM711213UE9 | 7I            |             | 8     | COORDINACION DE EVENTOS                    | \$ 27,135.42 | ESTATAL            |
| MORENO MIRANDA IRASEMA GUADALUPE    | MOMI780106MSRRRR07 | MOMI780106494 | 7I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 28,350.14 | ESTATAL            |
| GUTIERREZ MUNOZ MARIA DEL ROSARIO   | GUMR780723MSRTXS07 | GUMR780723M99 | 7I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 29,337.72 | ESTATAL            |
| TAPIA INIGO PAULO                   | TAIP710627HSRPXL06 | TAIP710627ND2 | 11I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO        | \$ 33,702.64 | ESTATAL            |
| LOPEZ AVILA JUAN CARLOS             | LOAJ720420HSRPVN00 | LOAJ720420FP6 | 3B            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 18,651.08 | ESTATAL            |
| ANGULO LOZANO JESUS EMILIO          | AULJ720808HSRNZS05 | AULJ720808DB1 | 6A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 24,306.74 | ESTATAL            |
| ECHEVERRIA RAMIREZ MARIA CONCEPCION | EERC750309MSRCMN01 | EERC750309K65 | 5A            |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID     | \$ 24,495.46 | ESTATAL            |
| CASTAÑEDA HARO FATIMA LIZETH        | CAHF780513MSRSRT09 | CAHF780513SA8 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 18,192.74 | ESTATAL            |
| CEBALLOS OCHOA LUIS ARTURO          | CEOL740425HSRBCS13 | CEOL740425Z75 | 5B            |             | 8     | JURISDICCION SANITARIA I HERMOSILLO        | \$ 23,781.24 | ESTATAL            |
| OROZCO RAMIREZ AARON                | OORA780717HMNRMR05 | OORA780717FT2 | 7B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 33,030.30 | ESTATAL            |
| MIRANDA GALVEZ NORBERTO             | MIGN760606HSRRLR06 | MIGN760606AF5 | 5A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 20,352.08 | ESTATAL            |
| MARQUEZ ESCALANTE RAMSES IVAN       | MAER810729HSRRSM08 | MAER810729MTA | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 18,815.68 | ESTATAL            |
| PEREZ MARTINEZ ABRIL                | PEMA800926MSRRRB05 | PEMA800926764 | 8B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 35,217.82 | ESTATAL            |
| TRILLAS FRANCO MARIA CORAZON        | TIFC550110MSRRRR05 | TIFC5501105C8 | 5A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 21,213.64 | ESTATAL            |
| RAMIREZ LOPEZ JESUS MANUEL          | RALJ621220HSRMPS03 | RALJ621220LK4 | 7I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 26,184.16 | ESTATAL            |
| FLORES BRAVO ANA ISABEL             | FOBA670804MSRLRN07 | FOBA6708048S7 | 3B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 17,421.20 | ESTATAL            |
| GERLACH BARRERA JUAN CARLOS         | GEBJ620407HSRRRN08 | GEBJ620407ZX8 | 10HA          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 9,233.54  | ESTATAL            |
| TELLECHEA AMARILLAS ANA MARCELA     | TEAA780615MSRLMN00 | TEAA780615F78 | 6A            |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 26,083.98 | ESTATAL            |
| ROMO DUARTE ALFREDO                 | RODA731205HSRMRL05 | RODA731205AY0 | 8B            |             | 8     | DIRECCION DE SERVICIOS GENERALES           | \$ 33,087.72 | ESTATAL            |
| BELTRAN TAPIA MARIA DEL CARMEN      | BETC760425MSRLPR09 | BETC760425SWA | 5I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 22,014.44 | ESTATAL            |
| ALVAREZ ESCOBAR JOSE RAMON          | AAER771121HSRLSM01 | AAER771121SV9 | 3I            |             | 8     | CENTRO DE SALUD URBANO LA FLORESTA         | \$ 16,165.00 | ESTATAL            |
| MIRANDA LOZA RAMONA ISABEL          | MILR680402MSRRZM05 | MILR680402V65 | 5B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 22,769.02 | ESTATAL            |

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|-----------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| PEREZ RAMIREZ MYRNA MIREYA        | PERM821023MSRRMY17 | PERM821023187 | 5B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 22,000.18 | ESTATAL            |
| ORNELAS AGUIRRE BENJAMIN          | OEAB770130HSRRGN07 | OEAB7701306X7 | 8I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 32,012.90 | ESTATAL            |
| AMAYA BALDERRAMA YULENI GUADALUPE | AABY780730MBCMLL08 | AABY780730R87 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 16,015.58 | ESTATAL            |
| MORENO SAAVEDRA JAIME             | MOSJ760712HSRRVM08 | MOSJ7607121S9 | 5B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 22,000.18 | ESTATAL            |
| GARCIA SANCHEZ CRUZ ARCENIA       | GASC630429MSRRNR07 | GASC630429EB0 | 15HA          |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 12,068.12 | ESTATAL            |
| GONZALEZ AMADO KARLA PATRICIA     | GOAK790426MSRNM00  | GOAK790426HX3 | 8B            |             | 8     | DIRECCION GENERAL DE RECURSOS HUMANOS      | \$ 34,733.54 | ESTATAL            |
| MARQUEZ ACUNA PEDRO JESUS         | MAAP630629HSRRCD00 | MAAP630629719 | 5A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 21,119.62 | ESTATAL            |
| RODRIGUEZ DUARTE REY DAVID        | RODR721229HSRDRY05 | RODR7212298C8 | 40HB          |             | 8     | UNIDAD DE DESINTOXICACION NOGALES          | \$ 35,511.52 | ESTATAL            |
| ROBLES SANCHEZ CATALINA           | ROSC750429MSRBNT05 | ROSC750429884 | 3B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 18,619.42 | ESTATAL            |
| GRACIA LOPEZ GRACIELA             | GALG770908MSRRPR01 | GALG770908FT5 | 3B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 16,745.28 | ESTATAL            |
| JIMENEZ ORTEGA EMA LUZ            | JIOE820604MSRMRM07 | JIOE820604RGA | 8B            |             | 8     | SUBSUBDIRECCION DE RECURSOS FINANCIEROS    | \$ 33,434.66 | ESTATAL            |
| LOPEZ AGUILAR DAYSI IVETTE        | LOAD790728MSRPGY02 | LOAD790728Q76 | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 21,061.20 | ESTATAL            |
| MORENO FRANCO LUIS ALBERTO        | MOFL810816HSRRRS01 | MOFL810816FV5 | 5A            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 24,259.06 | ESTATAL            |
| CORRALES CASILLAS NORA ALICIA     | COCN780407MSRRSR06 | COCN780407543 | 4B            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 23,095.92 | ESTATAL            |
| HERNANDEZ GARCIA JOSE ALFREDO     | HEGA700720HSRRRL03 | HEGA700720GF0 | 7A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 27,635.68 | ESTATAL            |
| FRANCO MADRID VERONICA            | FAMV721222MSRRDR17 | FAMV721222KU7 | 7B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 32,837.26 | ESTATAL            |
| CHAVEZ CHAVEZ JANETT CARMIN       | CACJ810729MSRHNN05 | CACJ8107298N0 | 5I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 21,807.96 | ESTATAL            |
| SANCHEZ RASCON RITA CELIA         | SARR631020MSRNST15 | SARR631020N72 | 4B            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 20,913.98 | ESTATAL            |
| MORFIN RUIZ JOSE JUAN             | MORJ640516HDFRZN01 | MORJ640516TD8 | 20HB          |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 14,740.92 | ESTATAL            |
| ARMENTA HERNANDEZ LAURA ISABEL    | AEHL810211MSRRRR06 | AEHL810211MG8 | 6I            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 24,846.38 | ESTATAL            |
| MUÑOZ JIMENEZ MARTHA OLIVIA       | MUJM780302MSRXMR01 | MUJM7803024N0 | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 19,355.62 | ESTATAL            |
| MEDRANO BOJORQUEZ LUZ MARIA       | MEBL830104MSRDJZ19 | MEBL8301044L0 | 5B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 21,982.14 | ESTATAL            |
| ROMERO CESENA ISRAEL              | ROCI761019HBSMSS00 | ROCI761019GB5 | 6A            |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC | \$ 26,701.78 | ESTATAL            |
| VELASQUEZ MILLANES ROSA ICELA     | VEMR830318MSRLLS05 | VEMR830318KDA | 3B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 18,845.56 | ESTATAL            |
| PALMEROS DELGADO VIRGINIA CARIDAD | PADV750101MSRLLR01 | PADV750101ADA | 5B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 23,781.24 | ESTATAL            |
| FIGUEROA VALENZUELA NORA          | FIVN640205MSRGLR09 | FIVN640205IG2 | 6I            |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAF  | \$ 21,507.08 | ESTATAL            |
| DUARTE ZAZUETA AMERICA            | DUZA821123MSRRZM08 | DUZA821123RP2 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 17,186.44 | ESTATAL            |
| MORENO CHAVEZ LUCIA GUADALUPE     | MOCL821209MSRRHC08 | MOCL821209JB5 | 5A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 22,815.90 | ESTATAL            |
| PERALTA MONTAÑO ALMA CECILIA      | PEMA681231MSRRNL09 | PEMA681231HD8 | 5I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 20,224.72 | ESTATAL            |
| CERECER COLORES MANUEL ROBERTO    | CECM650617HSRRLN06 | CECM650617AE5 | 4I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 18,005.50 | ESTATAL            |
| CARDENAS MARTINEZ ARACELI         | CAMA831017MMNRRR02 | CAMA831017SY2 | 4I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 18,005.50 | ESTATAL            |
| FONSECA LOZA JESUS                | FOLJ800530HSRNZS04 | FOLJ800530MW1 | 4I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 17,371.00 | ESTATAL            |
| ALVAREZ CORDOVA JOSE JORGE        | AACJ650508HSRLRR09 | AACJ650508BL0 | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 19,515.24 | ESTATAL            |
| MARIN GALAZ HERIBERTO ANTONIO     | MAGH670210HSRRLR01 | MAGH6702109G8 | 6I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 22,971.72 | ESTATAL            |
| CASTILLO DURAN EMMA ALICIA        | CADE731009MSRSRM06 | CADE731009AN5 | 5A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 22,815.90 | ESTATAL            |
| VERDUGO MARTINEZ ANA TERESA       | VEMA750624MSRRRN01 | VEMA750624MJ4 | 6A            |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 25,913.22 | ESTATAL            |
| COPADO DIAZ NORMA FABIOLA         | CODN720823MSRPZR10 | CODN720823PJ6 | 5A            |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 22,749.16 | ESTATAL            |

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| NOMBRE                            | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                          | PAGO         | ORIGEN DE LA PLAZA |
|-----------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| AREVALO FELIX ORALIA              | AEFO810317MSRRLR01 | AEFO810317BN1 | 5I            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                | \$ 21,871.96 | ESTATAL            |
| FLORES SILVA MARIA DEL CARMEN     | FOSC780716MSRLLR08 | FOSC780716966 | 7A            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 27,480.28 | ESTATAL            |
| GALAVIZ LOPEZ SONIA MARGARITA     | GALS840609MSRLPN05 | GALS840609742 | 3I            |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 16,015.58 | ESTATAL            |
| FRANCO GARCIA FAVIO FRANCISCO     | FAGF800329HSRRRV08 | FAGF800329HE2 | 7B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 32,849.82 | ESTATAL            |
| RUBAL RODRIGUEZ VICENTE           | RURV571025HSRBDC03 | RURV571025JE8 | 5A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 19,935.94 | ESTATAL            |
| MENDIVIL MARQUEZ MIRIAM AURORA    | MEMM781006MSLNRR00 | MEMM7810065E5 | 4B            |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 19,165.46 | ESTATAL            |
| BUITIMEA GAXIOLA FABIOLA          | BUGF710128MSLTXB06 | BUGF710128NL7 | 5B            |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 21,597.20 | ESTATAL            |
| MOROYOQUI GARCIA GLORIA LETICIA   | MOGG670327MSRRRL00 | MOGG6703274I8 | 3B            |             | 8     | COORDINACION MEDICA DE HUATABAMPO          | \$ 18,637.28 | ESTATAL            |
| GOCOBACHI MORENO ANDREA VERONICA  | GOMA721130MSRCRN00 | GOMA7211307A3 | 5I            |             | 8     | HOSPITAL GENERAL AGUA PRIETA               | \$ 21,452.52 | ESTATAL            |
| GOMEZ MEZA SELENE JASIVE          | GOMS741105MSRMZL08 | GOMS741105Q48 | 6A            |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO           | \$ 27,786.03 | ESTATAL            |
| GONZALEZ SALAS DIANA ARABEL       | GOSD730815MNTNLN03 | GOSD730815J70 | 5I            |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 19,893.29 | ESTATAL            |
| MENDEZ HERNANDEZ LILIA TRINIDAD   | MEHL821205MSRNRL05 | MEHL821205DE0 | 3I            |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 15,466.42 | ESTATAL            |
| SOTO ESCALANTE MARIA ELENA        | SOEE731211MSRTSL03 | SOEE731211968 | 3B            |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 16,043.34 | ESTATAL            |
| MENDOZA HURTADO MARIA CONCEPCION  | MEHC800308MSRNRN12 | MEHC800308MN6 | 4I            |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 17,688.25 | ESTATAL            |
| GOMEZ LOPEZ FRANCISCO JAVIER      | GOLF710925HSRMPR06 | GOLF7109256L7 | 5B            |             | 8     | HOSPITAL GENERAL AGUA PRIETA               | \$ 25,475.82 | ESTATAL            |
| REA BURCIAGA JESUS FABIOLA        | REBJ780305MSRXRS01 | REBJ780305DA0 | 5I            |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 19,893.29 | ESTATAL            |
| RIOS PORTILLO FRANCISCO JAVIER    | RIPF760320HSRSRR02 | RIPF760320QW7 | 5A            |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 20,735.85 | ESTATAL            |
| ARELLANO AYALA EVA BERENICE       | AEAE771014MSRRYV02 | AEAE771014J23 | 5B            |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 22,361.96 | ESTATAL            |
| CINCO MUNOZ ZENIA                 | CIMZ770227MSRNXN05 | CIMZ7702276C3 | 5B            |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 21,194.22 | ESTATAL            |
| PENA BLANCO JUAN EDUARDO          | PEBJ670127HSRXLN04 | PEBJ670127HK5 | 4B            |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 19,165.46 | ESTATAL            |
| SERNA RUELAS MARTIN ORLANDO       | SERM680621HSRRLR04 | SERM680621L21 | 4A            |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 18,401.80 | ESTATAL            |
| FLORES CASTILLO JOSE DAVID        | FOCD800712HSRLSV07 | FOCD800712LC8 | 6A            |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO         | \$ 27,768.11 | ESTATAL            |
| VALENCIA ANGUAMEA ALMA YADIRA     | VAAA771007MSRLNL03 | VAAA771007K75 | 4I            |             | 8     | HOSPITAL GENERAL AGUA PRIETA               | \$ 19,067.90 | ESTATAL            |
| GRAGEDA URBINA MIRNA              | GAUM710429MSRRRR07 | GAUM710429BJA | 4B            |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 18,815.68 | ESTATAL            |
| VALENZUELA FELIX CELIA            | VAFC751021MSRLLL01 | VAFC751021LK8 | 3I            |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO         | \$ 17,215.67 | ESTATAL            |
| LIRA CRUZ FLOR GUADALUPE          | LICF850709MSRRLR02 | LICF850709BW7 | 5I            |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO           | \$ 24,043.99 | ESTATAL            |
| LIZARRAGA AGUIRRE JESUS PATRICIA  | LIAJ680605MSRZGS04 | LIAJ680605UW0 | 3A            |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO           | \$ 17,904.42 | ESTATAL            |
| BORBON YOCUPICIO VIRGEN CLAUDIA   | BOYV681030MSRRCR08 | BOYV681030HN1 | 5A            |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 20,735.85 | ESTATAL            |
| YOCUPICIO BOJORQUEZ BLANCA OLIVIA | YOBB720411MSRCJL01 | YOBB7204119X6 | 3I            |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO         | \$ 17,215.67 | ESTATAL            |
| SALVADOR MACHUCA DIANA MARGARITA  | SAMD780610MSRLCN04 | SAMD780610CF8 | 3B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 16,908.52 | ESTATAL            |
| REYES ANTILLON JESUS GUADALUPE    | REAJ640224HSRYNS08 | REAJ640224RQ6 | 4A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 19,461.60 | ESTATAL            |
| MONTOYA BARNEZ MYRNA CAROLA       | MOBM770224MBSNRY07 | MOBM770224773 | 8B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 35,014.36 | ESTATAL            |
| MARTINEZ MORENO MIRIAM GUADALUPE  | MAMM751016MSRRRR00 | MAMM751016UQ1 | 5I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 21,143.28 | ESTATAL            |
| RUIZ GUICOZA RAMONA ELVIRA        | RUGR750112MSRZCM00 | RUGR750112GM2 | 5A            |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA       | \$ 20,352.08 | ESTATAL            |
| TOBON IGLESIAS NYDIA CAROLINA     | TOIN820527MSRBGY05 | TOIN820527LK9 | 3B            |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 17,027.84 | ESTATAL            |
| SIARUQUI ALAMEA MARIA BALVANEDA   | SIAB751120MSRRL07  | SIAB751120538 | 4B            |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 20,711.42 | ESTATAL            |
| GARCIA DEL TORO JUAN JESUS        | GATJ840612HSRRRN01 | GATJ840612EC0 | 6I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 22,123.46 | ESTATAL            |

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|--------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------|--------------|--------------------|
| MENDOZA DURAN DIANA ESPERANZA        | MEDD820311MSRNRN00 | MEDD820311QQ2 | 6A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 23,058.90 | ESTATAL            |
| VALENCIA QUIJADA ROBERTO CARLOS      | VAQR710113HSRLJB02 | VAQR7101133EA | 4A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA   | \$ 16,983.72 | ESTATAL            |
| GAMBOA BARRERA ARMANDO               | GABA710827HSRMRR01 | GABA710827718 | 5B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA   | \$ 21,176.18 | ESTATAL            |
| SIERRA DIAZ MARIA OLGA               | SIDO511022MSLRZL04 | SIDO511022FF5 | 4I            |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO        | \$ 20,787.36 | ESTATAL            |
| GUTIERREZ VALENZUELA LUZ ELENA       | GUVL760201MSRTLZ02 | GUVL760201T48 | 5B            |             | 8     | HOSPITAL GENERAL CD.OBREGON             | \$ 21,597.20 | ESTATAL            |
| MOLINA CUCHIVICHAN ROSA MARIA        | MOCR730605MSRLCS02 | MOCR730605PK6 | 5I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 19,493.70 | ESTATAL            |
| LOPEZ GUTIERREZ MARIA DE LA LUZ      | LOGL750514MSLPTZ09 | LOGL750514LH0 | 5A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 20,730.96 | ESTATAL            |
| MOROYOQUI MORALES MARIO              | MOMM830815HSRRRR18 | MOMM8308154A5 | 3B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 16,725.12 | ESTATAL            |
| AGUIÑAGA ACUÑA MARIA EMILIA          | AUAE621109MSRGCM08 | AUAE621109JU0 | 5I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA   | \$ 18,508.76 | ESTATAL            |
| GONZALEZ MENDEZ ANA MARIA            | GOMA531118MSRNNN08 | GOMA5311186N1 | 40HA          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA   | \$ 43,509.64 | ESTATAL            |
| JACINTO RENTERIA VERONICA MARIBEL    | JARV820208MSRCNR05 | JARV820208I31 | 5A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 20,311.98 | ESTATAL            |
| HERNANDEZ ACOSTA YURIANA GUADALUPE   | HEAY820815MSRRCR01 | HEAY820815KVA | 5I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 22,909.96 | ESTATAL            |
| MUNGUIA MOLINA HERICA                | MUMH800726MSLNLR09 | MUMH800726J87 | 7B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 30,802.66 | ESTATAL            |
| MEDINA VALENCIA MIRIAM DOLORES       | MEVM740216MSRDLR08 | MEVM740216LK0 | 4A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA   | \$ 18,068.68 | ESTATAL            |
| RIVERA HERNANDEZ REYNA DOLORES       | RIHR620106MSRVRY09 | RIHR6201067J4 | 5I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 19,493.70 | ESTATAL            |
| FIERROS HERNANDEZ RAMON ALONSO       | FIHR770910HSRRRM09 | FIHR770910P93 | 2B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 14,925.14 | ESTATAL            |
| BRAVO GARCIA BRENDA ALICIA           | BAGB730509MSRRRR05 | BAGB730509EB4 | 8B            |             | 8     | SUBSUBDIRECCION DE RECURSOS FINANCIEROS | \$ 33,271.92 | ESTATAL            |
| GONZALEZ LEAL HERIBERTO              | GOLH811006HSRNLR05 | GOLH811006DJ3 | 6A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 23,054.16 | ESTATAL            |
| CORONADO CASTILLO ELISA DEL CARMEN   | COCE780410MSRRSL05 | COCE780410TB5 | 7B            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA             | \$ 31,513.58 | ESTATAL            |
| CARRILLO DOMINGUEZ SHEITIA ALEJANDRA | CADS880501MSRRMH05 | CADS8805017Q3 | 6B            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA             | \$ 26,098.30 | ESTATAL            |
| ARAMBULA MONTIEL MARIA GUADALUPE     | AAMG641215MSRRND05 | AAMG641215HN1 | 7B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 29,574.90 | ESTATAL            |
| TORRES FIEL OSCAR ARMANDO            | TOFO601020HSRRLS06 | TOFO601020559 | 40HB          |             | 8     | UNIDAD DE DESINTOXICACION AGUA PRIETA   | \$ 32,271.94 | ESTATAL            |
| LOPEZ MUNOZ PATRICIA ALICIA          | LOMP810704MSRPXT04 | LOMP810704KYA | 7A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA   | \$ 28,365.80 | ESTATAL            |
| VALENZUELA MOROYOQUI LUZ DEL CARMEN  | VAML771116MSRLRZ09 | VAML771116RV1 | 3B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 16,725.12 | ESTATAL            |
| GRIJALVA GALVEZ MARINA MAGDALENA     | GIGM811226MSRRLR02 | GIGM811226KP2 | 6B            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA             | \$ 24,031.50 | ESTATAL            |
| OSUNA VALENZUELA ROSALVA             | OUVR760107MSRSLS08 | OUVR760107531 | 3I            |             | 8     | HOSPITAL GENERAL NAVOJOA                | \$ 15,466.42 | ESTATAL            |
| PEREZ CORNEJO MARTHA SUSANA          | PECM740409MNERRR00 | PECM740409HI0 | 40HA          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA   | \$ 22,629.34 | ESTATAL            |
| YOCUPICIO FLORES BRISA LIZETH        | YOFB760121MSRCLR09 | YOFB760121SS3 | 6I            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA             | \$ 23,742.48 | ESTATAL            |
| BRACAMONTE BORBON JOSE FAUSTO        | BABF830205HSRRRS07 | BABF8302055F8 | 7A            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA             | \$ 26,091.54 | ESTATAL            |
| ROBLEDO QUIRINO ROSALBA              | ROQR700311MMNBRS07 | ROQR700311DK9 | 40HA          |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 22,370.32 | ESTATAL            |
| LUNA MUNOZ DIANA                     | LUMD730929MSRNXN04 | LUMD730929CU7 | 6A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA   | \$ 23,058.90 | ESTATAL            |
| OROSCO PARRA ANA FRANCISCA           | OOPA740726MSRRRN00 | OOPA7407267FA | 6I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA   | \$ 22,123.46 | ESTATAL            |
| PLATA LOZANO RAMIRO                  | PALR730728HSRLZM08 | PALR730728EF9 | 3A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA   | \$ 16,078.84 | ESTATAL            |
| OREA DIAZ MARGARITA                  | OEDM770616MTLRZR05 | OEDM7706167S3 | 4A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA   | \$ 18,068.68 | ESTATAL            |
| LOPEZ AMAYA JOSE LUIS                | LOAL530617HSRPMS02 | LOAL5306179S6 | 40HA          |             | 8     | HOSPITAL GENERAL NAVOJOA                | \$ 23,579.12 | ESTATAL            |
| BERNARDINI NORIEGA JOSE LUIS         | BENL660410HNERRS05 | BENL660410SK2 | 40HI          |             | 8     | HOSPITAL GENERAL NAVOJOA                | \$ 20,710.74 | ESTATAL            |
| SANTACRUZ ARAGON FRANCISCO           | SAAF550618HSRNR02  | SAAF550618H7A | 3B            |             | 8     | CENTRO DE SALUD URBANO LOS NARANJOS     | \$ 15,768.14 | ESTATAL            |



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|---------------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------------|--------------|--------------------|
| SANCHEZ MARTINEZ RAMON ANGEL          | SAMR770904HSRNRM02 | SAMR770904NR9 | 4B            |             | 8     | HOSPITAL COMUNITARIO URES                    | \$ 17,877.90 | ESTATAL            |
| ROBLES LINARES GANDARA JESUS EUGENIO  | ROGJ540307HSRBNS01 | ROGJ540307H65 | 4I            |             | 8     | CENTRO DE SALUD RURAL ESTACION PESQUEIRA     | \$ 17,559.94 | ESTATAL            |
| PALAFX CORTEZ RUBEN                   | PACR870215HSRLRB03 | PACR870215U3A | 6A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 25,022.54 | ESTATAL            |
| PENA RIOS DANIEL HUGO                 | PERD491129HSPXSN04 | PERD491129AR2 | 20HA          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 14,381.56 | ESTATAL            |
| BELTRAN ANGULO ZULEMA JANETH          | BEAZ811027MSRLNL07 | BEAZ8110275YA | 4B            |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 20,361.64 | ESTATAL            |
| VALENZUELA RIVERA ARACELY             | VARA850921MSRLVR07 | VARA850921JPA | 3I            |             | 8     | HOSPITAL GENERAL NAVOJOA                     | \$ 16,046.44 | ESTATAL            |
| CUEN PAREDES LUZ FRANCISCA            | CUPL760510MSRNRZ03 | CUPL7605102H0 | 4I            |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 17,371.00 | ESTATAL            |
| RODRIGUEZ VERDUGO ESTHER              | ROVE760429MSRDRS07 | ROVE7604297S3 | 3I            |             | 8     | HOSPITAL GENERAL NAVOJOA                     | \$ 15,466.42 | ESTATAL            |
| LEYVA MATUS SARA                      | LEMS781013MSRYTR00 | LEMS781013AY8 | 5B            |             | 8     | JURISDICCION SANITARIA V NAVOJOA             | \$ 23,930.44 | ESTATAL            |
| MORALES ESQUER GONZALO                | MOEG760101HSRRSN07 | MOEG760101959 | 3I            |             | 8     | HOSPITAL GENERAL NAVOJOA                     | \$ 15,466.42 | ESTATAL            |
| HERNANDEZ ALVARADO MARIA DOLORES      | HEAD700320MSRRL06  | HEAD700320AZ3 | 4I            |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 17,371.00 | ESTATAL            |
| CORRAL ANGUIANO RAFAEL                | COAR820107HSLRNF05 | COAR820107FP2 | 3I            |             | 8     | HOSPITAL GENERAL NAVOJOA                     | \$ 15,466.42 | ESTATAL            |
| BARRERAS PERALTA DAYANA ITZEL         | BAPD840807MSRRRY02 | BAPD840807N90 | 5B            |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 22,927.90 | ESTATAL            |
| SOLIS MERCADO DULCE ZULEMA            | SOMD811013MSRLRL05 | SOMD811013193 | 4I            |             | 8     | HOSPITAL GENERAL CANANEA                     | \$ 20,565.02 | ESTATAL            |
| RUIZ SANCHEZ MARIA DEL CARMEN         | RUSC680321MSRZNR02 | RUSC680321QW2 | 4B            |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 21,054.12 | ESTATAL            |
| ENRIQUEZ MENDIVIL CLAUDIA MIREYA      | EIMC840813MSRNNL04 | EIMC840813AI6 | 4I            |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 17,371.00 | ESTATAL            |
| VILLA LEON ANA ALICIA                 | VILA570718MSRLNN09 | VILA570718FB0 | 4I            |             | 8     | HOSPITAL GENERAL CANANEA                     | \$ 20,565.02 | ESTATAL            |
| PEREZ GUTIERREZ CARMEN ALICIA         | PEGC760117MSRRTR07 | PEGC760117KQ1 | 6A            |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 25,022.54 | ESTATAL            |
| ROBLES FLORES RAYMUNDO                | ROFR620212HZSBLY05 | ROFR62021274A | 4I            |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 17,371.00 | ESTATAL            |
| ESTRELLA AYALA RAMONA BALVANERA       | EEAR810226MSRSYM01 | EEAR8102265J5 | 5I            |             | 8     | HOSPITAL GENERAL NAVOJOA                     | \$ 20,625.94 | ESTATAL            |
| ACOSTA SARABIA DEISY NAYELY           | AOSD860130MSRCRS09 | AOSD860130TR0 | 3B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 16,725.12 | ESTATAL            |
| ALCANTAR MARTINEZ MARIA DEL ROSARIO   | AAMR720719MSRLRS05 | AAMR720719QM8 | 4B            |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 20,087.58 | ESTATAL            |
| CARDENAS MORALES MARIA DEL CARMEN     | CAMC820821MSRRRR04 | CAMC820821D5A | 6A            |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORADO | \$ 29,199.18 | ESTATAL            |
| CURIEL CORONADO JOEL DAVID            | CUCJ751229HSRRRL00 | CUCJ7512291W2 | 3B            |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 18,978.18 | ESTATAL            |
| CURIEL MARTINEZ HILDA EMMA            | CUMH660321MSRRRL04 | CUMH660321F54 | 5A            |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 22,896.46 | ESTATAL            |
| DOMINGUEZ RODRIGUEZ SONIA SANDRA      | DORS671221MBCMDN04 | DORS671221BP3 | 5I            |             | 8     | HOSPITAL GENERAL NAVOJOA                     | \$ 21,143.28 | ESTATAL            |
| ESPINOZA VALENZUELA LUZ ARMIDA        | EIVL760323MSLSLZ07 | EIVL760323LC1 | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 18,815.68 | ESTATAL            |
| GONZALEZ DEL TORO LLUVIA YAHAIRA      | GOTL870508MSRNRL05 | GOTL870508QP4 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 16,086.76 | ESTATAL            |
| LEYVA VERDUGO JUDITH PATRICIA         | LEVJ860106MSRYRD09 | LEVJ860106620 | 4I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 17,371.00 | ESTATAL            |
| LOPEZ MOROYOQUI LUZ ERENDIRA          | LOML860324MSRPRZ04 | LOML860324HX1 | 5A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 22,045.20 | ESTATAL            |
| MOLINA MOLINA MARIA DOLORES           | MOMD630621MSRLLL05 | MOMD630621FM2 | 6A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 25,022.54 | ESTATAL            |
| OLIVAS CORDOVA KARLA DENNISE          | OICK810328MSRLRR12 | OICK810328I78 | 7A            |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORADO | \$ 31,747.96 | ESTATAL            |
| PACHECO BARRAGAN KARLA MARIA          | PABK780813MSRCRR06 | PABK780813KX1 | 4I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 18,669.98 | ESTATAL            |
| RAMIREZ LARIOS AIDA                   | RALA740515MSRMRD02 | RALA740515ES2 | 6A            |             | 8     | HOSPITAL GENERAL NAVOJOA                     | \$ 23,494.18 | ESTATAL            |
| SANCHEZ BADILLO MARIA VICTORIA        | SABV680728MSRND05  | SABV680728JK6 | 4I            |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 17,371.00 | ESTATAL            |
| VALENZUELA BAINORI FATIMA DEL ROSARIO | VABF870403MSRLNT05 | VABF870403BAA | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 15,466.42 | ESTATAL            |
| YEVISMEA BUITIMEA BEATRIZ ADRIANA     | YEBB790908MSRVTT16 | YEBB790908LP9 | 3I            |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 16,941.08 | ESTATAL            |

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| NOMBRE                               | CURP                | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                            | PAGO         | ORIGEN DE LA PLAZA |
|--------------------------------------|---------------------|---------------|---------------|-------------|-------|----------------------------------------------|--------------|--------------------|
| GARCIA MIRANDA TOMASA                | GAMT680307MSRRRM01  | GAMT680307Q82 | 4B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 17,877.90 | ESTATAL            |
| MEDINA RENDON OSCAR EDUARDO          | MERO801117HSLDNS06  | MERO801117Y9  | 4B            |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 18,815.68 | ESTATAL            |
| LEYVA HERNANDEZ GUADALUPE            | LEHG660928MSLYRD08  | LEHG660928DY5 | 4I            |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 17,371.00 | ESTATAL            |
| CORDOVA ENCINAS MIGUEL TADEO         | COEM801116HSRRNG09  | COEM8011169H7 | 4A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 18,068.68 | ESTATAL            |
| VALLE ORTIZ ROSARIO FRANCISCO        | VAOR811004HSLLR02   | VAOR811004NB2 | 4B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 20,255.00 | ESTATAL            |
| VALENZUELA TORRES HILARIA VERONICA   | VATH810228MSRLRL03  | VATH810228F14 | 4B            |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 20,293.86 | ESTATAL            |
| GONZALEZ ARMENTA ADEYANIRA           | GOAA870606MSRNRD01  | GOAA870606RW0 | 4I            |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 19,296.06 | ESTATAL            |
| MILLAN LOPEZ LUCIA GUADALUPE         | MILL801020MSRLPC01  | MILL8010207YA | 3I            |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 15,466.42 | ESTATAL            |
| OLIVAS DIAZ MATILDE ELENA            | OIDM830727MSRLZT09  | OIDM830727GK9 | 4B            |             | 8     | HOSPITAL GENERAL GUAYMAS                     | \$ 20,728.32 | ESTATAL            |
| CASTRO SANTA CRUZ CONCEPCION         | CASC740607MSRSNN08  | CASC740607MI3 | 3B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 16,725.12 | ESTATAL            |
| PIEDRA ALVARADO JOSE ESTEBAN         | PIAE721207HSRDLS02  | PIAE721207KT6 | 3B            |             | 8     | HOSPITAL GENERAL GUAYMAS                     | \$ 16,725.12 | ESTATAL            |
| CONTRERAS ARCE JESUS ARTURO          | COAJ780911HSRNR03   | COAJ780911L97 | 6B            |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO             | \$ 30,599.16 | ESTATAL            |
| GOMEZ SERNA ROSA GUILLERMINA         | GOSR700712MSRMRS04  | GOSR700712ES6 | 3I            |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO             | \$ 18,118.08 | ESTATAL            |
| IBARRA VELAZQUEZ ALVARO              | IAVA741128HJCBLL06  | IAVA741128H80 | 6B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 21,126.80 | ESTATAL            |
| CHAVEZ MORALES PEDRO                 | CAMP860313HSRHRD09  | CAMP860313GT4 | 3B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 18,013.98 | ESTATAL            |
| MENCIAS SANDOVAL EDGAR ALBERTO       | MESE780131HSRNND07  | MESE780131V64 | 4I            |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 17,371.00 | ESTATAL            |
| CARVAJAL RAMOS ROBERTO               | CARR720607HSRRMB05  | CARR720607NQ3 | 35HI          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 16,156.34 | ESTATAL            |
| GALLEGOS MEDINA CLAUDIA ZUGEY        | GAMC761205MDFLDL08  | GAMC761205GB3 | 6B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 26,098.30 | ESTATAL            |
| CISNEROS GARCIA OSVALDO RAFAEL       | CIGO870911HGTSSRS04 | CIGO870911LP7 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 15,466.42 | ESTATAL            |
| REYES MONTANO MIGUEL ANGEL           | REMM601101HSRYNG08  | REMM6011016Q7 | 6I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 23,998.12 | ESTATAL            |
| LANDAVAZO RIVERA JULIO CESAR         | LARJ720716HSRNVL01  | LARJ720716I72 | 8A            |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 29,001.52 | ESTATAL            |
| ALVAREZ PALAFOX KARLA                | AAPK810403MSRLLR08  | AAPK810403A25 | 8A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 32,473.06 | ESTATAL            |
| FLORES MENDOZA LILIANA RENEE         | FOML760607MSRLNL06  | FOML760607KT1 | 6B            |             | 8     | CENTRO DE SALUD URBANO SAHUARO               | \$ 22,474.92 | ESTATAL            |
| RODRIGUEZ FLORES VICTORIA            | ROFV750306MJCDLC05  | ROFV750306FX1 | 5A            |             | 8     | HOSPITAL GENERAL GUAYMAS                     | \$ 20,678.66 | ESTATAL            |
| PEREZ ESCAMILLA GUADALUPE VERONICA   | PEEG751212MMCRSD08  | PEEG751212IF6 | 7I            |             | 8     | DIRECCION GENERAL DE ADMINISTRACION          | \$ 23,145.54 | ESTATAL            |
| MARTINEZ CORONADO LUCIA              | MACL651215MSRRRC04  | MACL6512158K7 | 5A            |             | 8     | DIRECCION GENERAL DE ADMINISTRACION          | \$ 19,212.90 | ESTATAL            |
| REYNA BALTAZAR MARY CRUZ             | REBM750920MSRYLR00  | REBM750920LD4 | 3I            |             | 8     | CENTRO DE SALUD RURAL VICAM                  | \$ 15,466.42 | ESTATAL            |
| TONG PAYAN JUAN MANUEL               | TOPJ780312HSLNYN02  | TOPJ780312S91 | 40HB          |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES      | \$ 32,713.68 | ESTATAL            |
| DOMINGUEZ FLORES RICARDO             | DOFR591224HCHMLC02  | DOFR591224QU2 | 10HA          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 8,522.92  | ESTATAL            |
| VALLE DOMINGUEZ MARIA DE LOS ANGELES | VADA801020MSRLMN03  | VADA8010208U3 | 5A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 20,352.08 | ESTATAL            |
| CASTRO SOLIS ARIADNA                 | CASA840918MSLSLR07  | CASA8409181U2 | 3A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 17,308.84 | ESTATAL            |
| GAXIOLA VALENZUELA MARIA DOLORES     | GAVD761101MSLXLL05  | GAVD761101GN2 | 4A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 18,068.68 | ESTATAL            |
| BUELNA LANDAVAZO GUADALUPE IVONNE    | BULG830314MSRLND06  | BULG8303143F9 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 16,637.28 | ESTATAL            |
| CONTRERAS NUNEZ SELMA VANESSA        | CONS741205MSRNXL06  | CONS741205F26 | 3B            |             | 8     | CENTRO DE SALUD CON HOSPITAL SANTA ANA       | \$ 15,586.70 | ESTATAL            |
| LEON VALENZUELA GUADALUPE ANTONIA    | LEV770224MSRNLD00   | LEV7702247K6  | 6B            |             | 8     | HOSPITAL GENERAL NAVOJOA                     | \$ 28,310.98 | ESTATAL            |
| GASTELUM ROJO ERIKA MARIBEL          | GARE771017MSRSJR08  | GARE771017582 | 7B            |             | 8     | HOSPITAL GENERAL NAVOJOA                     | \$ 34,786.28 | ESTATAL            |
| ESTRADA ESCALANTE MARGARITA          | EAEM601011MSRSSR07  | EAEM601011NBA | 5I            |             | 8     | HOSPITAL GENERAL NAVOJOA                     | \$ 22,655.02 | ESTATAL            |

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|-----------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------|--------------|--------------------|
| VALENZUELA MORILLO JOSE FRANCISCO | VAMF791122HSRLRR03 | VAMF791122MC4 | 6B            |             | 8     | HOSPITAL GENERAL NAVOJOA               | \$ 27,212.84 | ESTATAL            |
| DUARTE YOCUPICIO SARA ELVIRA      | DUYS761028MSRRCR05 | DUYS7610283F4 | 4B            |             | 8     | HOSPITAL GENERAL NAVOJOA               | \$ 23,280.24 | ESTATAL            |
| PEREA VILCHES YOLANDA             | PEVY621128MSRRL08  | PEVY621128CI3 | 8A            |             | 8     | HOSPITAL GENERAL NAVOJOA               | \$ 36,080.80 | ESTATAL            |
| RODRIGUEZ VALENZUELA ALMA LUCIA   | ROVA711120MSRDLL06 | ROVA711120EIA | 3B            |             | 8     | HOSPITAL GENERAL NAVOJOA               | \$ 18,026.66 | ESTATAL            |
| IBARRA FELIX HERMELINDA           | IAFH750808MSRBLR08 | IAFH7508086Y8 | 3B            |             | 8     | HOSPITAL GENERAL NAVOJOA               | \$ 18,651.08 | ESTATAL            |
| FLORES RAMOS IMELDA               | FORI550513MSRLMM04 | FORI550513597 | 3B            |             | 8     | HOSPITAL GENERAL NAVOJOA               | \$ 19,311.60 | ESTATAL            |
| OSUNA SOL SOCORRO                 | OUSS760513MSRSLC04 | OUSS7605134H8 | 3B            |             | 8     | HOSPITAL GENERAL NAVOJOA               | \$ 19,311.60 | ESTATAL            |
| MENDOZA BACASEHUA ELDA ERMINIA    | MEBE731117MSRNCL04 | MEBE731117BU3 | 7A            |             | 8     | HOSPITAL GENERAL NAVOJOA               | \$ 32,900.06 | ESTATAL            |
| FLORES MORALES AIDEE ALEJANDRA    | FOMA760424MSRLRD04 | FOMA760424682 | 3B            |             | 8     | HOSPITAL GENERAL NAVOJOA               | \$ 19,311.60 | ESTATAL            |
| BOJORQUEZ ROJO XOCHIL CAMELIA     | BORX740221MSLJJC06 | BORX740221DK7 | 3I            |             | 8     | HOSPITAL GENERAL NAVOJOA               | \$ 17,226.08 | ESTATAL            |
| MATUS LEAL MERCEDES               | MALM840924MSRTLRO4 | MALM840924AA9 | 3I            |             | 8     | HOSPITAL GENERAL NAVOJOA               | \$ 17,226.08 | ESTATAL            |
| RUIZ LANG XOCHILT                 | RULX811007MVZZNC09 | RULX811007FS4 | 5I            |             | 8     | HOSPITAL GENERAL NAVOJOA               | \$ 21,857.56 | ESTATAL            |
| VALENZUELA MOROYOQUI JOSEFINA     | VAMJ750711MSRLRS07 | VAMJ7507112P8 | 3I            |             | 8     | HOSPITAL GENERAL NAVOJOA               | \$ 17,226.08 | ESTATAL            |
| PADILLA OZUNA GUADALUPE           | PAOG820215MSRDZD02 | PAOG820215NE7 | 3I            |             | 8     | HOSPITAL GENERAL NAVOJOA               | \$ 17,226.08 | ESTATAL            |
| MORALES MENDIVIL GONZALO          | MOMG680405HSRRNN02 | MOMG680405GS9 | 4I            |             | 8     | HOSPITAL GENERAL NAVOJOA               | \$ 19,386.60 | ESTATAL            |
| ESTRADA ESPINOZA ANA MARIA        | EAEA830726MSRSSN05 | EAEA8307261N4 | 5I            |             | 8     | HOSPITAL GENERAL NAVOJOA               | \$ 21,857.56 | ESTATAL            |
| IBARRA SILVA ILDEFONSO            | IASI760229HSRBLL04 | IASI760229MJ7 | 4I            |             | 8     | HOSPITAL GENERAL NAVOJOA               | \$ 18,854.88 | ESTATAL            |
| LUGARDO CONTRERAS LUIS GILBERTO   | LUCL651022HSRGNS03 | LUCL651022JW3 | 40HA          |             | 8     | HOSPITAL GENERAL NAVOJOA               | \$ 25,478.66 | ESTATAL            |
| RUIZ BOJORQUEZ MACARIO ALBERTO    | RUBM590102HSLZJC00 | RUBM5901027N1 | 40HA          |             | 8     | HOSPITAL GENERAL NAVOJOA               | \$ 28,108.14 | ESTATAL            |
| SAYAGO RUBEN FERNANDO             | SAXR600605HDFYXB08 | SARU600605FV8 | 40HA          |             | 8     | HOSPITAL GENERAL NAVOJOA               | \$ 29,057.94 | ESTATAL            |
| MIRAMON MENDOZA RODRIGO           | MIMR681109HSRRND06 | MIMR681109MT3 | 40HA          |             | 8     | HOSPITAL GENERAL NAVOJOA               | \$ 28,896.70 | ESTATAL            |
| GONZALEZ TOLEDO CESAR             | GOTC640615HMSNLS00 | GOTC640615K52 | 40HA          |             | 8     | HOSPITAL GENERAL NAVOJOA               | \$ 28,896.70 | ESTATAL            |
| LEYVA BARRERAS JOSUE              | LEBJ800222HSRYRS00 | LEBJ800222DN7 | 5B            |             | 8     | CENTRO DE SALUD URBANO NAVOJOA ORIENTE | \$ 22,960.62 | ESTATAL            |
| URREA HURTADO MARISOL             | UEHM770817MSRRRR09 | UEHM7708176W3 | 5I            |             | 8     | HOSPITAL GENERAL NAVOJOA               | \$ 21,076.60 | ESTATAL            |
| ZARATE NAVARRO SALVADOR           | ZANS721215HSRRVL08 | ZANS721215R71 | 4B            |             | 8     | JURISDICCION SANITARIA V NAVOJOA       | \$ 21,808.32 | ESTATAL            |
| RAMIREZ RAMIREZ JUAN CARLOS       | RARJ650310HDFMMN07 | RARJ6503104Y7 | 3B            |             | 8     | HOSPITAL GENERAL NAVOJOA               | \$ 18,651.08 | ESTATAL            |
| BELTRAN GARCIA JOSE HUMBERTO      | BEGH691116HSRLRM05 | BEGH691116C40 | 4I            |             | 8     | HOSPITAL GENERAL NAVOJOA               | \$ 19,386.60 | ESTATAL            |
| LEYVA BARRERAS HIRAM              | LEBH741005HSRYRR08 | LEBH741005M20 | 5A            |             | 8     | HOSPITAL GENERAL NAVOJOA               | \$ 23,784.98 | ESTATAL            |
| MUNGUIA NAVA ERNESTO SANTOS       | MUNE701008HDFNVR11 | MUNE701008BD9 | 40HI          |             | 8     | HOSPITAL GENERAL NAVOJOA               | \$ 20,130.90 | ESTATAL            |
| DIAZ SANCHEZ ELIZABETH            | DISE610620MDFZNL01 | DISE610620LE2 | 40HI          |             | 8     | HOSPITAL GENERAL NAVOJOA               | \$ 22,149.90 | ESTATAL            |
| YEPEZ JIMENEZ MARISOL             | YEJM751215MMNPMR06 | YEJM751215AG4 | 40HI          |             | 8     | HOSPITAL GENERAL NAVOJOA               | \$ 21,431.86 | ESTATAL            |
| RAMIREZ COTA JAIME                | RACJ740225HSRMTM09 | RACJ740225224 | 40HB          |             | 8     | HOSPITAL GENERAL NAVOJOA               | \$ 43,119.60 | ESTATAL            |
| GUDIÑO PLASCENCIA JOAQUIN         | GUPJ751208HMCDLQ03 | GUPJ751208PQ0 | 40HI          |             | 8     | HOSPITAL GENERAL NAVOJOA               | \$ 21,431.86 | ESTATAL            |
| CORDOVA ARMENTA MARCELA LILIANA   | COAM850913MSRRRR03 | COAM850913IZ5 | 4A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 19,900.82 | ESTATAL            |
| GARCIA ROBLES ANA ISAVEL          | GARA700526MSRRBN07 | GARA700526AW9 | 3B            |             | 8     | HOSPITAL GENERAL NAVOJOA               | \$ 19,311.60 | ESTATAL            |
| BORBON TONOPOMEA ROSIO            | BOTR740304MSRRNS02 | BOTR740304D51 | 3B            |             | 8     | HOSPITAL GENERAL NAVOJOA               | \$ 19,311.60 | ESTATAL            |
| RIOS RABAGO MARIO DANIEL          | RIRM630126HSRSBR04 | RIRM630126QSA | 4I            |             | 8     | HOSPITAL GENERAL NAVOJOA               | \$ 18,737.80 | ESTATAL            |

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| NOMBRE                               | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                          | PAGO         | ORIGEN DE LA PLAZA |
|--------------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| VILLA BECUAR NORMA ANGELICA          | VIBN640910MSRLCR08 | VIBN640910MZA | 6B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 24,683.08 | ESTATAL            |
| LUZANIA MENDEZ IVETT ARACELI         | LUMI750301MSRZNV03 | LUMI750301KZ7 | 5A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 20,311.98 | ESTATAL            |
| NAVARRO VALENZUELA MARGARITA ISABEL  | NAVM630610MSRVLR00 | NAVM6306101F1 | 3B            |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 19,311.60 | ESTATAL            |
| GRAVE LIZARRAGA VERONICA             | GALV721118MSRRZR02 | GALV721118KWA | 3B            |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 19,311.60 | ESTATAL            |
| HERNANDEZ GUEVARA MARCO ANTONIO      | HEGM650122HSRRVR03 | HEGM650122GL8 | 40HA          |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 43,336.34 | ESTATAL            |
| ZAMUDIO RUIZ ARIEL ENRIQUE           | ZARA510214HSRMZR08 | ZARA510214NA6 | 40HA          |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO         | \$ 30,345.18 | ESTATAL            |
| CARVAJAL ACUNA ANA ISABEL            | CAAA870214MSRRCN09 | CAAA870214IQ4 | 5A            |             | 8     | UNEME CAPA HERMOSILLO SUR                  | \$ 20,352.08 | ESTATAL            |
| FLORES ENCINAS JESUS ADELI           | FOEJ760626MSRLNS09 | FOEJ760626KC7 | 6B            |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO           | \$ 28,505.02 | ESTATAL            |
| LUKES LOPEZ GABRIELA ITZEL           | LULG870324MSRKPBO3 | LULG870324GX7 | 4I            |             | 8     | HOSPITAL GENERAL AGUA PRIETA               | \$ 19,067.90 | ESTATAL            |
| NIEBLAS ACOSTA BLAS                  | NIAB820203HSRBCL05 | NIAB820203RU8 | 40HI          |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO         | \$ 19,665.00 | ESTATAL            |
| RIVERA BORBON REYNA DEL ROSARIO      | RIBR831229MSRVRY04 | RIBR8312294F4 | 3I            |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO         | \$ 17,376.08 | ESTATAL            |
| RUIZ VALENZUELA MARIA ANTONIETA      | RUVA790117MSRZLN08 | RUVA790117QE3 | 3I            |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 14,512.58 | ESTATAL            |
| TORRES CORDOVA HERNAN                | TOCH831126HSRRRR07 | TOCH8311266M2 | 4I            |             | 8     | HOSPITAL COMUNITARIO MAGDALENA             | \$ 18,739.62 | ESTATAL            |
| TOVILLA VAZQUEZ AIDA GUADALUPE       | TOVA740520MCSVZD01 | TOVA7405206E8 | 4B            |             | 8     | HOSPITAL GENERAL AGUA PRIETA               | \$ 20,680.24 | ESTATAL            |
| VALENZUELA TAJIA LUZ ELENA           | VATL821018MSRLJZ01 | VATL821018QT4 | 3I            |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO         | \$ 16,941.08 | ESTATAL            |
| ZEPEDA BARRERAS RAUL VICENTE         | ZEBR770909HSLPRL09 | ZEBR770909HZ6 | 3I            |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 16,709.24 | ESTATAL            |
| HERNANDEZ MONTANO MARIA CRUZ         | HEMC750214MNTRNR00 | HEMC7502143I3 | 5B            |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO           | \$ 25,523.34 | ESTATAL            |
| CARDENAS LOPEZ JOSE HILARIO          | CALH750214HSLRPL00 | CALH750214DC4 | 40HA          |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 27,017.26 | ESTATAL            |
| CELAYA ARREDONDO ILIANA              | CEAI790227MSRLRL09 | CEAI790227IA7 | 3B            |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO           | \$ 18,334.56 | ESTATAL            |
| MENDIVIL VALENZUELA PEDRO            | MEVP821026HSRNLD05 | MEVP821026N79 | 40HA          |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO         | \$ 42,784.02 | ESTATAL            |
| MACIEL PADILLA ROSA BERENICE         | MAPR810714MSRCDS04 | MAPR810714U37 | 4I            |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO         | \$ 19,296.06 | ESTATAL            |
| CORONADO ONTIVEROS GRICEL ADRIANA    | COOG830506MSRRNR06 | COOG830506721 | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 20,293.86 | ESTATAL            |
| MARTINEZ OSUNA GEORGINA LISETTE      | MAOG830116MSRRSR01 | MAOG830116RC9 | 4B            |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO           | \$ 22,299.72 | ESTATAL            |
| ELIAS GRACIA KARLA LIZETH            | EIGK800415MSRLRR07 | EIGK800415PKA | 6B            |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC | \$ 28,486.48 | ESTATAL            |
| DE LA HERRAN VILLAPUDUA MARIA SANDRA | HEVS710221MSLRLN09 | HEVS710221382 | 40HB          |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 31,308.68 | ESTATAL            |
| ESPINOZA MURRIETA RAUL               | EIMR540529HSRSRL05 | EIMR540529HK2 | 40HA          |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO           | \$ 43,336.36 | ESTATAL            |
| GALLARDO SANCHEZ EPIFANIO            | GASE671017HSLNLP08 | GASE671017SQ0 | 40HA          |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 26,860.12 | ESTATAL            |
| GASTELUM ELIZALDE DIANA DELIA        | GAED830203MSRSLN08 | GAED830203RU2 | 3I            |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO         | \$ 17,132.62 | ESTATAL            |
| GONZALEZ JAIME WALTER                | GOJW610803HJCNML09 | GOJW610803KU7 | 40HA          |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 24,010.84 | ESTATAL            |
| MENDIVIL VEGA BLANCA DELIA           | MEVB770201MSRNGL00 | MEVB770201BS2 | 6I            |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 23,742.48 | ESTATAL            |
| MOROYOQUI BACASEGUA EVA ANGELINA     | MOBE720727MSRRCV08 | MOBE720727E24 | 3I            |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO         | \$ 16,941.08 | ESTATAL            |
| REYES MARCIAL AZALIA                 | REMA820202MDFYRZ06 | REMA820202539 | 4I            |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 17,886.00 | ESTATAL            |
| SOLIS CRUZ MARIA DEL CARMEN          | SOCC750305MOCLRR06 | SOCC750305D37 | 5B            |             | 8     | HOSPITAL GENERAL CABORCA                   | \$ 23,291.80 | ESTATAL            |
| JUSACAMEA BARRON LIZETH ANGELICA     | JUBL821222MSRSRZ08 | JUBL821222M62 | 3I            |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 21,091.26 | ESTATAL            |
| CONTRERAS RUIZ ROSAURA ELENA         | CORR680210MSLNZS00 | CORR680210FY4 | 6B            |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 26,054.84 | ESTATAL            |
| REYES QUEVEDO LUZ MARIBEL            | REQL800425MSRYVZ02 | REQL800425L12 | 5I            |             | 8     | HOSPITAL GENERAL CANANEA                   | \$ 21,906.14 | ESTATAL            |
| FELIX DE LA ROCHA MARIA DEL ROSARIO  | FERR640630MSLLCS07 | FERR640630AQ5 | 5A            |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 19,212.90 | ESTATAL            |



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|--------------------------------------|---------------------|----------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| RAMIREZ MIRAMONTES CARLOS RENE       | RAMC840709HSRMRR09  | RAMC840709N70  | 4I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 17,371.00 | ESTATAL            |
| FIGUEROA CASTILLO ANGELICA ESMERALDA | FICA740907MBCGSN00  | FICA7409077N4  | 40HI          |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID     | \$ 18,077.98 | ESTATAL            |
| KITTRELL FUENTES KRISTY ANGELITA     | KIFK791222MSRTNR04  | KIFK791222NL9  | 5I            |             | 8     | JURISDICCION SANITARIA IV OBREGON          | \$ 17,786.20 | ESTATAL            |
| MALDONADO MIRAMONTES MATILDE DOLORES | MAMM821113MSRLRT00  | MAMM821113KX8  | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 20,589.80 | ESTATAL            |
| PARRA HERNANDEZ BEATRIZ JANETH       | PAHB800824MSRRRT18  | PAHB800824AE9  | 3I            |             | 8     | CENTRO DE SALUD URBANO EMPALME             | \$ 15,466.42 | ESTATAL            |
| SANTANA SALAZAR NICOLASA             | SASN690320MNTNLC03  | SASN690320R46  | 40HA          |             | 8     | HOSPITAL GENERAL AGUA PRIETA               | \$ 28,147.38 | ESTATAL            |
| QUIROGA SOUFFLE LUZ ANGELICA         | QUSL720727MSRRFZ09  | QUSL720727RR0  | 6I            |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC | \$ 25,772.22 | ESTATAL            |
| CADENA FIGUEROA NOEMI                | CAFN671030MSRDGM00  | CAFN67103099A  | 4A            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 19,534.14 | ESTATAL            |
| SALAS ZAMBRANO ANDREA                | SAZA620107MSLLMN01  | SAZA620107K25  | 4I            |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 17,559.94 | ESTATAL            |
| GUTIERREZ BERNAL DIANA               | GUBD671015MSRTRN04  | GUBD6710153M8  | 4B            |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 18,815.68 | ESTATAL            |
| PRECIADO NAVA JOEL ENRIQUE           | PENJ810104HSRRVL01  | PENJ8101049G1  | 3B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 19,157.42 | ESTATAL            |
| DURAN MARTINEZ OTILIA YADIRA         | DUMOB840403MSRRRT08 | DUMOB840403AD3 | 3B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 18,378.64 | ESTATAL            |
| RAMIREZ DURAN ALMA ELIZETH           | RADA791129MNTMRL07  | RADA791129MM3  | 6I            |             | 8     | CENTRO DE SALUD URBANO CABORCA             | \$ 23,966.88 | ESTATAL            |
| ESCALANTE ROMERO NABOR ALFONSO       | EARN640730HSRSMB09  | EARN640730LBA  | 4A            |             | 8     | DIRECCION DE SERVICIOS GENERALES           | \$ 18,068.68 | ESTATAL            |
| ESTRADA RODRIGUEZ RENE GUADALUPE     | EARR831207HSRSDN09  | EARR831207LY0  | 6A            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                | \$ 23,322.56 | ESTATAL            |
| OROZCO BARAJAS MARTIN                | OOBM810119HSRRRR09  | OOBM810119M23  | 6A            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                | \$ 26,722.50 | ESTATAL            |
| BOJORQUEZ RODRIGUEZ MARIA DE JESUS   | BORJ860415MSRJDS04  | BORJ860415I37  | 4B            |             | 8     | JURISDICCION SANITARIA IV OBREGON          | \$ 19,026.48 | ESTATAL            |
| SANTOYO GOMEZ MARIA ELIZABETH        | SAGE781002MSRNML07  | SAGE781002BK6  | 5B            |             | 8     | CENTRO DE SALUD RURAL VICAM                | \$ 22,975.28 | ESTATAL            |
| CONTRERAS SERRATO ADRIAN ERNESTO     | COSA800910HSRNRD01  | COSA800910LC7  | 5I            |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 19,527.78 | ESTATAL            |
| BALDENEGRO FLORES CARLOS             | BAFC670206HSRLLR01  | BAFC670206115  | 7A            |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 30,149.68 | ESTATAL            |
| OLIVAS FIGUEROA NESTOR DANIEL        | OIFN760918HSRLGS09  | OIFN7609181X1  | 6B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 22,312.88 | ESTATAL            |
| RABAGO URBALEJO NYDIA ISABEL         | RAUN630620MSRBRY07  | RAUN630620SG0  | 6I            |             | 8     | JURISDICCION SANITARIA V NAVOJOA           | \$ 20,735.94 | ESTATAL            |
| VELIZ SERRANO NYDIA DENEZ            | VESN770918MSRLRY24  | VESN770918EA3  | 4I            |             | 8     | HOSPITAL GENERAL GUAYMAS                   | \$ 17,371.00 | ESTATAL            |
| CABRERA VARGAS ROSAURA               | CAVR800621MSRBRS04  | CAVR800621FI0  | 4A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 19,534.14 | ESTATAL            |
| CORONADO FRANCISCA                   | COXF711004MSRRXR04  | COFR711004367  | 4A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 18,068.68 | ESTATAL            |
| SAINZ PESINA JESUS ENRIQUE           | SAPJ780704HSPNSS09  | SAPJ780704PN5  | 40HA          |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO         | \$ 26,247.90 | ESTATAL            |
| DE LA TORRE RAMOS MONICA             | TORM790510MSRRMN03  | TORM790510HX0  | 6B            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 24,313.32 | ESTATAL            |
| MATA ALDAY ALFONSO                   | MAAA840508HSRTL09   | MAAA840508425  | 3B            |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE       | \$ 19,180.40 | ESTATAL            |
| ZARATE CASTILLO MA. ISABEL           | ZACI590707MTSRSS00  | ZACI5907078K4  | 5I            |             | 8     | JURISDICCION SANITARIA I HERMOSILLO        | \$ 20,638.22 | ESTATAL            |
| CORDOVA ROMERO GLORIA ARACELY        | CORG811105MSRRML00  | CORG811105GTA  | 5B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 22,975.28 | ESTATAL            |
| LOPEZ CASTILLO ANDREA                | LXCA810706MMSPSN07  | LOCA8107068S1  | 4A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 20,335.82 | ESTATAL            |
| GARCIA OCHOA ANA PATRICIA            | GAOA800901MSRRCN08  | GAOA800901CX9  | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 16,336.42 | ESTATAL            |
| OCHOA CASTELO JORGE LUIS             | OOCJ851217HSRCSR07  | OOCJ851217FD6  | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 16,346.00 | ESTATAL            |
| CARRILLO RUIZ ROSALBA                | CARR840106MSRRZS09  | CARR840106917  | 5B            |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES    | \$ 22,389.54 | ESTATAL            |
| CASTRO MARTINEZ MARIA JOSEFINA       | CAMJ770706MDFSR06   | CAMJ7707063I8  | 40HA          |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO         | \$ 23,177.04 | ESTATAL            |
| RAMOS GASTELUM PATRICIA              | RAGP740317MSRMST01  | RAGP740317I45  | 4I            |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 17,371.00 | ESTATAL            |
| OZUNA VEGA MARTHA PATRICIA           | OUVM600307MSRZGR06  | OUVM6003076WA  | 4I            |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 17,371.00 | ESTATAL            |

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|----------------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| TORRES MADRID ADRIANA GUADALUPE        | TOMA560305MSRRDD09 | TOMA560305SU8 | 4I            |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 17,371.00 | ESTATAL            |
| AMAVIZCA ESPINOZA LUZ CONSUELO         | AAEL530405MSRMSZ02 | AAEL530405D1  | 5A            |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 20,352.08 | ESTATAL            |
| FONSECA HERMOSILLO JOSE CARLOS         | FOHC761102HSRNR08  | FOHC761102UA9 | 4I            |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 17,371.00 | ESTATAL            |
| ASTORGA FLORES JORGE RAFAEL            | AOFJ590402HSLSLR03 | AOFJ5904027C0 | 40HA          |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 25,219.62 | ESTATAL            |
| GUERRERO LEYVA VERONICA                | GULV800525MSRRYR06 | GULV8005252Q8 | 3B            |             | 8     | UNIDAD DE DESINTOXICACION NOGALES          | \$ 19,432.70 | ESTATAL            |
| FILOS HERNANDEZ RODRIGO ANTONIO        | FIHR740219HGRLRD07 | FIHR7402198R5 | 40HB          |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC | \$ 32,713.68 | ESTATAL            |
| HERNANDEZ ENRIQUEZ DANIEL              | HEED640427HMNRNN05 | HEED6404273M6 | 40HA          |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 20,939.98 | ESTATAL            |
| NUNEZ GARLANT ANABEL                   | NUGA710214MSRXRN06 | NUGA710214SJ1 | 6B            |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC | \$ 28,103.28 | ESTATAL            |
| AMARILLAS ENCINAS ANA ISABEL           | AAEA791016MSRMNN07 | AAEA791016CZ9 | 5I            |             | 8     | HOSPITAL GENERAL NOGALES                   | \$ 21,452.52 | ESTATAL            |
| BRINGAS RIVAS VLADIMIR                 | BIRV790927HSRRVL03 | BIRV7909271I1 | 5I            |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 20,823.12 | ESTATAL            |
| FELIX GUARISTA ANA CECILIA             | FEGA791031MSLLRN17 | FEGA791031V65 | 5A            |             | 8     | HOSPITAL GENERAL NOGALES                   | \$ 24,046.00 | ESTATAL            |
| VILLEGAS DUARTE CRUZ DELIA             | VIDC820503MSRLRR02 | VIDC820503A1A | 6B            |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC | \$ 27,851.64 | ESTATAL            |
| SMITH GARCIA MIREYA                    | SIGM760622MSRMRR03 | SIGM760622C41 | 5I            |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC | \$ 22,538.48 | ESTATAL            |
| ESPERICUETA FRANCO BEATRIZ EUGENIA     | EEFB710928MNTSRT17 | EEFB710928SE6 | 7A            |             | 8     | HOSPITAL GENERAL NOGALES                   | \$ 31,044.18 | ESTATAL            |
| BUICHILEME BACASEGUA BALBANEDA         | BUBB801121MSRCCL02 | BUBB8011218Y7 | 4B            |             | 8     | HOSPITAL GENERAL NOGALES                   | \$ 22,226.18 | ESTATAL            |
| VERDUGO PARTIDA GERMAN                 | VEPG820410HSRRRR05 | VEPG820410VD7 | 40HB          |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 27,422.38 | ESTATAL            |
| SAUCEDA CAMACHO JESUS RAMON            | SACJ740205HSLCMS04 | SACJ7402054WA | 40HA          |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 22,370.32 | ESTATAL            |
| VAZQUEZ AMPARANO AMADO JESUS FRANCISCO | VAAA771109HSRZMM00 | VAAA7711097I8 | 40HA          |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 24,378.12 | ESTATAL            |
| HUERTA AMANTE BALKIS MARIA             | HUAB840620MSRRML04 | HUAB840620M99 | 5I            |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC | \$ 22,538.48 | ESTATAL            |
| GARCIA PALAFOX MARTHA MARIA            | GAPM760729MSLRLR09 | GAPM7607292G7 | 6A            |             | 8     | CENTRO DE SALUD RURAL VENUSTIANO CARRANZA  | \$ 27,322.76 | ESTATAL            |
| SERRANO VALENZUELA ANGELICA            | SEVA751209MSLRLN02 | SEVA751209E37 | 5A            |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO         | \$ 24,866.44 | ESTATAL            |
| MENDEZ GARAY MARIA JOSE                | MEGJ860318MSRNR09  | MEGJ860318EP0 | 4B            |             | 8     | HOSPITAL GENERAL NOGALES                   | \$ 23,096.18 | ESTATAL            |
| HURTADO ALVAREZ JUAN DANIEL            | HUAJ780926HSRRLN07 | HUAJ7809267L6 | 40HI          |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO         | \$ 36,621.22 | ESTATAL            |
| MONTES ROBLES PABLO RENAN              | MORP800327HSRNB04  | MORP800327Q79 | 3I            |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC | \$ 18,324.96 | ESTATAL            |
| RAMIREZ ZAVALA AMANDA OFELIA           | RAZA800625MCLMVM07 | RAZA8006254E8 | 5I            |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC | \$ 23,185.20 | ESTATAL            |
| ROSAS RASCON ADRIANA LETICIA           | RORA770625MSRSSD06 | RORA7706252W2 | 5I            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 22,538.48 | ESTATAL            |
| CORONA FIGUEROA MARCO VINICIO          | COFM670406HSRRGR01 | COFM670406F44 | 40HA          |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE       | \$ 26,788.82 | ESTATAL            |
| GRACIA CEVILLA ALMA LETICIA            | GACA680314MSRRVL05 | GACA680314FR7 | 3B            |             | 8     | CENTRO DE SALUD URBANO BLOCK 410           | \$ 15,768.14 | ESTATAL            |
| ABOYTE MENDOZA FABIANA                 | AOMF820702MSLBNB00 | AOMF820702AX9 | 4I            |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO         | \$ 19,067.90 | ESTATAL            |
| GOMEZ ROBLES HERIBERTO                 | GORH700924HSLMBR08 | GORH700924FQ4 | 40HA          |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 23,579.12 | ESTATAL            |
| SOTRES VAZQUEZ ROSA MARIA              | SOVR620506MTSTZS01 | SOVR6205061M5 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 15,466.42 | ESTATAL            |
| ORTIZ GARCIA BEATRIZ ADRIANA           | OIGB860919MSRRRT04 | OIGB8609197A6 | 5A            |             | 8     | HOSPITAL COMUNITARIO ALAMOS                | \$ 22,590.18 | ESTATAL            |
| LEON HERNANDEZ MARCIAL                 | LEHM700830HSLNRR00 | LEHM700830HT4 | 40HA          |             | 8     | HOSPITAL GENERAL NOGALES                   | \$ 25,816.16 | ESTATAL            |
| FUENTES LOPEZ LYDIA                    | FULL661004MSRNPY01 | FULL661004GZ1 | 4I            |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 17,371.00 | ESTATAL            |
| GIL ALVAREZ ELIZABETH CRISTINA         | GIAE830419MSRLLL01 | GIAE830419EZ8 | 4I            |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC | \$ 19,907.48 | ESTATAL            |
| BERNAL HERRERA WILFRIDO                | BEHW780117HSLRRL01 | BEHW780117HM0 | 40HA          |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                | \$ 26,860.12 | ESTATAL            |
| MARTINEZ TRUJILLO MARIA GUADALUPE      | MATG700513MSRRRD06 | MATG700513SR6 | 40HA          |             | 8     | CENTRO DE SALUD URBANO LOS NARANJOS        | \$ 24,269.82 | ESTATAL            |

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| NOMBRE                             | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                             | PAGO         | ORIGEN DE LA PLAZA |
|------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| MERAZ GONZALEZ ROBERTO CARLOS      | MEGR850520HMCNBN01 | MEGR850520SM6 | 4B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 18,815.68 | ESTATAL            |
| CORRAL BORBON TRINIDAD LIZBETH     | COBT870906MSRRRR04 | COBT870906FQ6 | 3I            |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO            | \$ 17,132.62 | ESTATAL            |
| GRIJALVA MEZA LETICIA              | GIML660310MSRRZT03 | GIML660310B51 | 4I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 17,371.00 | ESTATAL            |
| OLIVAS CORTEZ DORA ALICIA          | OICD820403MSRLRR00 | OICD820403AY7 | 3A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 17,308.84 | ESTATAL            |
| RUIZ ESPINOZA MIGUEL               | RUEM810301HSRZSG07 | RUEM810301KTA | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 18,795.10 | ESTATAL            |
| ANDRADE ANDRADE FRANCISCA          | AAAF700826MSRNNR07 | AAAF7008268U7 | 4I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 17,352.30 | ESTATAL            |
| FLORES RODRIGUEZ CYNTHIA MARIA     | FORC820308MSRLDY05 | FORC8203084N3 | 8B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 31,262.52 | ESTATAL            |
| ALVAREZ MEZA JEHAN BONIZU          | AAMJ840115MSLLZH08 | AAMJ840115G98 | 20HB          |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 16,221.02 | ESTATAL            |
| LOPEZ MEZA ANA BERTHA              | LOMA691104MSRPZN05 | LOMA691104E34 | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 18,815.68 | ESTATAL            |
| OTTA RAMIREZ MARCO ANTONIO         | OARM791115HSRTMR00 | OARM791115MX7 | 3A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 17,308.84 | ESTATAL            |
| ROBLES ROMO MARTHA                 | RORM490112MBCBMR09 | RORM490112982 | 40HA          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 24,010.84 | ESTATAL            |
| LOPEZ ALVAREZ ANDRES RODRIGO       | LOAA840710HSRPLN06 | LOAA840710FV2 | 4A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 19,357.06 | ESTATAL            |
| GRACIA RODRIGUEZ ALVARO ANTONIO    | GARA810430HBCRDL05 | GARA8104301I8 | 5I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 19,494.00 | ESTATAL            |
| CASTELLANOS ECHEVARRIA FELIX       | CAEF760613HVZSCL04 | CAEF760613IQ6 | 6I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 23,742.48 | ESTATAL            |
| ACUÑA MENDEZ MIRIAM GUADALUPE      | AUMM830804MSRCNR03 | AUMM8308049R3 | 8I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 32,111.32 | ESTATAL            |
| LEOS CALZA PAMELA                  | LECP820726MSRSLM01 | LECP8207265A2 | 6A            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 23,128.48 | ESTATAL            |
| GONZALEZ OCHOA REYNALDO            | GOOR710317HSRNCY05 | GOOR710317F7A | 40HA          |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO        | \$ 27,456.66 | ESTATAL            |
| MUNGUIA DUARTE NORMA IRAY          | MUDN740407MSLNRR01 | MUDN740407MBA | 40HA          |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO        | \$ 43,163.04 | ESTATAL            |
| MUÑOZ SERNA CARLOS ALBERTO         | MUSC770829HSRXRR02 | MUSC770829EH0 | 40HA          |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO              | \$ 24,607.40 | ESTATAL            |
| ZARATE OCHOA MARCO ANTONIO         | ZAOM700314HSRRCR06 | ZAOM7003145MA | 5B            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M    | \$ 24,513.48 | ESTATAL            |
| ESPINOZA DIAZ ANA SILVIA           | EIDA681109MSRSZN07 | EIDA6811093I5 | 4B            |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA        | \$ 18,811.66 | ESTATAL            |
| CORDOVA URIAS GUADALUPE            | COUG820729MSRRRD09 | COUG820729PS7 | 5I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 19,493.70 | ESTATAL            |
| HINOSTROZA FUENTES CARMEN VICTORIA | HIFC850808MSRNNR03 | HIFC850808MV1 | 5A            |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES       | \$ 22,048.36 | ESTATAL            |
| BENARD ESCALANTE CASIMIRO          | BEEC700607HSRNSS08 | BEEC700607H4A | 4B            |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 17,860.72 | ESTATAL            |
| TERAN RIVERA SALVADOR              | TERS561204HSRRVL03 | TERS561204JJ7 | 15HB          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 13,255.28 | ESTATAL            |
| ORTEGA CARRERA FRANCISCO ALFONSO   | OECF900104HSRRRR09 | OECF900104HF9 | 4B            |             | 8     | UNIDAD DE DESINTOXICACION NOGALES             | \$ 19,802.12 | ESTATAL            |
| CARRERA AVITIA MARIA CONSOLACION   | CAAC770316MDGRVN08 | CAAC770316CB7 | 40HA          |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC    | \$ 24,751.78 | ESTATAL            |
| MEDINA VALENCIA EMMA LOURDES       | MEVE720212MSRDLM08 | MEVE720212TE9 | 5A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 20,204.92 | ESTATAL            |
| HERNANDEZ MORENO KEVIN KARIN       | HEMK831126HHGRRV07 | HEMK831126870 | 5B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 21,194.22 | ESTATAL            |
| CRUZ SANCHEZ EDGAR GABRIEL         | CUSE740923HDFRND09 | CUSE7409239S0 | 40HA          |             | 8     | UNAIDES OBREGON                               | \$ 23,410.76 | ESTATAL            |
| RODELO OCHOA GABRIELA              | ROOG631022MSLDCB07 | ROOG631022865 | 40HA          |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE          | \$ 37,199.48 | ESTATAL            |
| ELIZONDO VAZQUEZ JORGE BERNARDO    | EIVJ540820HNLLZR09 | EIVJ540820H4A | 40HA          |             | 8     | CENTRO DE SALUD URBANO SAHUARO                | \$ 21,146.42 | ESTATAL            |
| URIAS ORTIZ CESAR ALBERTO          | UIOC730529HSRRRS07 | UIOC730529J68 | 7A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 26,178.32 | ESTATAL            |
| MALDONADO SANTIAGO JUAN CARLOS     | MASJ720711HSRLNN02 | MASJ720711TD5 | 4A            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 17,096.12 | ESTATAL            |
| AHUMADA REYES RENE                 | AURR890707HSRHYN05 | AURR890707UB0 | 5I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 19,448.38 | ESTATAL            |
| LOPEZ GUEVARA MARTIN               | LOGM871130HSRPVR06 | LOGM871130UB3 | 7I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 28,032.32 | ESTATAL            |
| ESPINOZA MORENO JUAN PABLO         | EIMJ810624HSRSRN05 | EIMJ810624D28 | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 19,248.62 | ESTATAL            |

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|------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------------|--------------|--------------------|
| MEZA GARCIA CARLOS ENRIQUE         | MEGC760922HSRZRR04 | MEGC760922L48 | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 20,714.68 | ESTATAL            |
| DUARTE GRIJALVA BEATRIZ ELENA      | DUGB790818MSRRRT04 | DUGB790818NN4 | 5I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 21,701.88 | ESTATAL            |
| GUTIERREZ FLORES ANA KAREN         | GUFA890222MSRTL06  | GUFA890222Q94 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 16,469.34 | ESTATAL            |
| VAZQUEZ VEGAMONTES SERGIO ALONSO   | VAVS701104HJCZGR01 | VAVS701104510 | 40HA          |             | 8     | HOSPITAL GENERAL AGUA PRIETA                | \$ 43,343.20 | ESTATAL            |
| GARCIA MARTINEZ ELYESER FRANCISCO  | GAME850506HSRRRL02 | GAME8505061P4 | 5A            |             | 8     | SUBSUBDIRECCION DE RECURSOS FINANCIEROS     | \$ 19,350.92 | ESTATAL            |
| PALOMARES QUINTANA ERICKA YANETH   | PAQE810620MSRLNR01 | PAQE8106208T6 | 40HI          |             | 8     | JURISDICCION SANITARIA IV OBREGON           | \$ 16,916.92 | ESTATAL            |
| CRUZ EDITH ROSARIO                 | CUXE820822MSLRXD09 | CUED820822UZ2 | 3B            |             | 8     | UNIDAD DE DESINTOXICACION AGUA PRIETA       | \$ 19,553.40 | ESTATAL            |
| GRACIA ALVAREZ MARTHA CECILIA      | GAAM780327MSRRLR09 | GAAM780327EJ3 | 5B            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 22,555.82 | ESTATAL            |
| MARTINEZ GUZMAN FERNANDO           | MAGF711015HSRRZR00 | MAGF711015REA | 3A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 16,072.26 | ESTATAL            |
| MIRANDA HERRERA OSCAR RODRIGO      | MIHO850506HSRRRS09 | MIHO850506H77 | 5I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 19,566.16 | ESTATAL            |
| PAZOS GALVEZ ADRIANA PATRICIA      | PAGA800317MSRZLD08 | PAGA800317SD9 | 7I            |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC  | \$ 23,783.34 | ESTATAL            |
| RUIZ CORTES JOAQUIN ENRIQUE        | RUCJ810607HSLZRQ00 | RUCJ8106075B4 | 40HB          |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 28,399.66 | ESTATAL            |
| HERNANDEZ RAMOS DANIELA            | HERD840922MSRRMN08 | HERD840922ND2 | 3I            |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES     | \$ 16,033.12 | ESTATAL            |
| DOMINGUEZ MARTINEZ MARICELA        | DOMM850816MSRMRR07 | DOMM8508169VA | 5A            |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES     | \$ 20,453.04 | ESTATAL            |
| SERNA NORIEGA EMMANUEL             | SENE811023HSRRRM03 | SENE811023IN8 | 40HI          |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 43,502.36 | ESTATAL            |
| RODRIGUEZ LEYVA MARIA ESTHER       | ROLE860929MSRDYS06 | ROLE860929J16 | 8B            |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES     | \$ 33,063.38 | ESTATAL            |
| MORALES CHAVEZ HERNAN OSWALDO      | MOCH851205HSRRHR07 | MOCH851205P13 | 4I            |             | 8     | CENTRO INTEGRAL DE SALUD MENTAL CISAME NAVA | \$ 16,389.76 | ESTATAL            |
| LEON SANCHEZ DANIEL ARTURO         | LESD820713HSLNNN02 | LESD8207139G4 | 40HI          |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO          | \$ 19,979.74 | ESTATAL            |
| LOPEZ MOLINA JESUS ALBERTO         | LOMJ800530HSRPLS05 | LOMJ800530AE8 | 3A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 16,072.26 | ESTATAL            |
| AVILA RAMIREZ SARA VICTORIA        | AIRS830829MSRVMR02 | AIRS830829NB7 | 5I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 19,566.16 | ESTATAL            |
| QUIJADA VASQUEZ CLAUDIA CECILIA    | QUVC800210MSRJSL00 | QUVC800210II1 | 3A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 16,072.26 | ESTATAL            |
| LOPEZ VICTOR RAUL                  | LOXV841201HSLPXC09 | LOVI8412019Q7 | 40HI          |             | 8     | HOSPITAL GENERAL NOGALES                    | \$ 19,958.92 | ESTATAL            |
| RAMIREZ ACEDO CESAR SANTIAGO       | RAAC831123HSRMCS03 | RAAC8311238V2 | 4A            |             | 8     | DIRECCION DE SERVICIOS GENERALES            | \$ 19,646.30 | ESTATAL            |
| RODRIGUEZ CARVAJAL CARLOS VICENTE  | ROCC720405HSRDRR16 | ROCC720405S82 | 8B            |             | 8     | DIRECCION GENERAL DE RECURSOS HUMANOS       | \$ 31,923.88 | ESTATAL            |
| GUTIERREZ QUIROZ JUAN JOSE         | GUQJ830622HSLTRN07 | GUQJ830622KH9 | 5B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 22,820.78 | ESTATAL            |
| SOTO REYES SERGIO IVAN             | SORS900101HSRTYR03 | SORS9001017E4 | 6A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 24,502.84 | ESTATAL            |
| ANDRADE FIGUEROA CRUZ ELENA        | AAFC820415MSRNGR03 | AAFC820415IE5 | 7B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 31,468.32 | ESTATAL            |
| GARCIA NEYOY ROSARIO GUADALUPE     | GANR671124MSRRYS06 | GANR671124JB0 | 5A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 19,350.92 | ESTATAL            |
| FIGUEROA VALENZUELA PERLA PATRICIA | FIVP810522MSLGRL01 | FIVP8105225F3 | 7I            |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE        | \$ 26,755.66 | ESTATAL            |
| GARCIA GIRON JOSE DE JESUS         | GAGJ800827HSRRRS02 | GAGJ800827NU7 | 40HA          |             | 8     | HOSPITAL GENERAL CD.OBREGON                 | \$ 21,346.02 | ESTATAL            |
| ZAMORANO GARCIA SALVADOR           | ZAGS720101HSRMRL05 | ZAGS720101RG6 | 40HA          |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO          | \$ 25,647.80 | ESTATAL            |
| VALENZUELA VALENZUELA CORNELIA     | VAVC820826MSRLLR02 | VAVC820826DA6 | 4B            |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE        | \$ 21,325.68 | ESTATAL            |
| IBARRA BELTRAN MARIA MAGDALENA     | IABM820428MSRBLG02 | IABM820428UK8 | 8I            |             | 8     | HOSPITAL GENERAL CD.OBREGON                 | \$ 28,490.26 | ESTATAL            |
| OCHOA CASTILLO MARIA ALEJANDRA     | OOCA771115MSRCSL00 | OOCA771115R10 | 8B            |             | 8     | COORDINACION GENERAL DE ADMINISTRACION Y F  | \$ 28,956.92 | ESTATAL            |
| GASTELUM PARRA RAMON DANIEL        | GAPR831019HSRSRM02 | GAPR831019325 | 40HI          |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO          | \$ 20,993.36 | ESTATAL            |
| DIAZ REYNA FRANCISCO ALBERTO       | DIRF680927HSRZYR06 | DIRF680927RPA | 25HB          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 19,545.28 | ESTATAL            |
| ROJAS RODRIGUEZ OSWALDO ADEMIR     | RORO800225HSLJDS00 | RORO800225JR3 | 40HB          |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 27,211.82 | ESTATAL            |



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|-------------------------------------|---------------------|----------------|---------------|-------------|-------|-----------------------------------------|--------------|--------------------|
| MENDEZ MEZA PAOLA                   | MEMP810129MBCNZL00  | MEMP810129LH3  | 40HI          |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO  | \$ 20,739.40 | ESTATAL            |
| MENDIVIL QUINTERO RAFAEL            | MEQR540514HSRNNF02  | MEQR540514LMA  | 40HI          |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO  | \$ 21,060.06 | ESTATAL            |
| VELASQUEZ SAUCEDO MARIA ESTELA      | VESE560415MSRLCS08  | VESE560415A49  | 40HI          |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO  | \$ 19,958.92 | ESTATAL            |
| SAPAJIZA ENCINAS MARIA YSABEL       | SAEY750804MSRPNS06  | SAEY7508046P5  | 4A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA   | \$ 18,082.42 | ESTATAL            |
| CRUZ LOPEZ CIPRIANO MANUEL          | CULC620826HSRRPP18  | CULC6208266W7  | 40HA          |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO  | \$ 25,995.42 | ESTATAL            |
| HERNANDEZ VALDEZ FELIPE DE JESUS    | HEVF830608HNTRLL06  | HEVF830608141  | 4I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA   | \$ 18,585.36 | ESTATAL            |
| VEGA FELIX HECTOR                   | VEFH480210HSLGLC04  | VEFH480210SJ5  | 15HA          |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO  | \$ 43,206.40 | ESTATAL            |
| OCHOA ALVARADO FATIMA LILIAN        | OOAF780724MSRCLT04  | OOAF780724P32  | 6I            |             | 8     | SUBSUBDIRECCION DE RECURSOS FINANCIEROS | \$ 20,928.94 | ESTATAL            |
| TAPIA REYNAGA MARIBEL               | TARM760805MSRPYR02  | TARM7608058A4  | 5I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA   | \$ 21,003.12 | ESTATAL            |
| SOLIS ENRIQUEZ GEMA PRISCILA        | SOEG850312MGRLNM02  | SOEG850312JU1  | 4B            |             | 8     | HOSPITAL GENERAL NOGALES                | \$ 21,164.00 | ESTATAL            |
| AREVALO GALINDO ROBERTO             | AEGR560131HDFRLB04  | AEGR560131377  | 40HA          |             | 8     | HOSPITAL GENERAL AGUA PRIETA            | \$ 23,416.82 | ESTATAL            |
| HERRERA OTERO JESUS MARTIN          | HEOJ680130HSRRTS08  | HEOJ6801302T8  | 40HA          |             | 8     | HOSPITAL GENERAL AGUA PRIETA            | \$ 23,416.82 | ESTATAL            |
| BOJORQUEZ TORRES REYNA ELENA        | BOTR801215MSLJRY09  | BOTR801215PB7  | 40HI          |             | 8     | HOSPITAL GENERAL AGUA PRIETA            | \$ 19,750.20 | ESTATAL            |
| BORBON ARMENTA HILARIO MAXIMILIANO  | BOAH480114HSRRRL03  | BOAH4801144PA  | 40HA          |             | 8     | HOSPITAL GENERAL AGUA PRIETA            | \$ 23,416.82 | ESTATAL            |
| TORRES GASTELUM GUADALUPE           | TOGG630403MSLRSD05  | TOGG630403462  | 5I            |             | 8     | HOSPITAL GENERAL AGUA PRIETA            | \$ 23,446.18 | ESTATAL            |
| MARTINEZ LUGO JOSE LUIS             | MALL760203HSLRGS02  | MALL7602035C2  | 4A            |             | 8     | HOSPITAL GENERAL AGUA PRIETA            | \$ 19,936.82 | ESTATAL            |
| MORALES PEREZ EDU ERNESTO           | MOPE741129HDFRRD01  | MOPE741129HL6  | 40HI          |             | 8     | HOSPITAL GENERAL CANANEA                | \$ 18,764.84 | ESTATAL            |
| CORRALES RUIZ MARIO                 | CORM700429HSLRZR05  | CORM700429668  | 4I            |             | 8     | HOSPITAL GENERAL AGUA PRIETA            | \$ 19,628.78 | ESTATAL            |
| JAUREGUI CANO MARIA LOURDES         | JACL810613MSRRNR00  | JACL810613781  | 5A            |             | 8     | UNEME CAPA HERMOSILLO SUR               | \$ 20,960.98 | ESTATAL            |
| DORAME SILVA LAURA LIZETTE          | DOSL800509MSRRLR09  | DOSL800509873  | 40HI          |             | 8     | CAPASITS HERMOSILLO                     | \$ 19,722.98 | ESTATAL            |
| BENITEZ NUÑEZ JESUS                 | BENJ720822HBCNXS08  | BENJ720822BA5  | 40HA          |             | 8     | HOSPITAL GENERAL GUAYMAS                | \$ 43,516.50 | ESTATAL            |
| ROJAS GUILLERMO                     | ROXG720310HGTJXL08  | ROGU720310TM0  | 40HB          |             | 8     | HOSPITAL GENERAL AGUA PRIETA            | \$ 29,747.66 | ESTATAL            |
| BELTRAN BLANCO JOSE MANUEL          | BEBM700826HSRLLN03  | BEBM7008265B2  | 4I            |             | 8     | JURISDICCION SANITARIA V NAVOJOA        | \$ 18,737.80 | ESTATAL            |
| ROMERO CORDOVA JOSE ANGEL           | ROCA841018HSRMRN03  | ROCA841018A39  | 4A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 20,660.66 | ESTATAL            |
| RUIZ VERDUGO MARCELA CECILIA        | RUVM861123MSRZRR04  | RUVM861123U14  | 7I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 26,217.68 | ESTATAL            |
| BOJORQUEZ RODRIGUEZ TERESITA YANETH | BORT810718MSRJDR07  | BORT810718HP7  | 6I            |             | 8     | SUBSUBDIRECCION DE RECURSOS FINANCIEROS | \$ 22,212.94 | ESTATAL            |
| HERNANDEZ CISNEROS HORACIO          | HECH810713HSRRSR03  | HECH8107139V3  | 6I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA   | \$ 21,980.80 | ESTATAL            |
| DUARTE DUENAS ANGELICA CRISTINA     | DUDA750216MSRRXN00  | DUDA750216K29  | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA   | \$ 18,854.34 | ESTATAL            |
| YAÑEZ GONZALEZ MARIO EDUARDO        | YAGM800102HSLXNR02  | YAGM8001028B8  | 40HA          |             | 8     | HOSPITAL GENERAL NAVOJOA                | \$ 23,410.76 | ESTATAL            |
| FLORES HERNANDEZ MARTIN ALBERTO     | FOHM760324HSRLRR00  | FOHM760324N15  | 8B            |             | 8     | CENTRO ESTATAL DE TRASPLANTES           | \$ 33,360.40 | ESTATAL            |
| LOPEZ MACHORRO GASPAR               | LOMG660818HPLPCS04  | LOMG660818217  | 40HA          |             | 8     | HOSPITAL GENERAL NAVOJOA                | \$ 21,146.42 | ESTATAL            |
| MACHADO MOLINA MANUEL               | MAMM770517HSRCLN05  | MAMM770517NK7  | 5I            |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO        | \$ 37,258.58 | ESTATAL            |
| CUEN RODRIGUEZ GUADALUPE            | CURG731212HSLNDD09  | CURG731212GP6  | 25HI          |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO        | \$ 36,743.02 | ESTATAL            |
| AYALA LOPEZ MARIBEL                 | AALM810907MSRYPR07  | AALM810907TA6  | 3I            |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO        | \$ 16,415.06 | ESTATAL            |
| RAMIREZ INZUNZA NADIA GUADALUPE     | RAIN780901MSLMND07  | RAIN7809011D7  | 4I            |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO        | \$ 17,407.06 | ESTATAL            |
| BURBOA JUAREZ JUAN GABRIEL          | BUJJ7411105HSLRRN02 | BUJJ7411105M62 | 3I            |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO        | \$ 15,545.06 | ESTATAL            |
| HURTADO PEREZ MARIA DEL CARMEN      | HUPC560716MBCRRR01  | HUPC5607164K6  | 4B            |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO        | \$ 18,933.56 | ESTATAL            |

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|-------------------------------------|---------------------|---------------|---------------|-------------|-------|-----------------------------------------|--------------|--------------------|
| VILLEGAS RODRIGUEZ JUAN MANUEL      | VIRJ830906HSLLDN00  | VIRJ8309062R9 | 40HB          |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO        | \$ 42,784.00 | ESTATAL            |
| RODRIGUEZ PEREZ CARLOS ALBERTO      | ROPC721109HMCDDR04  | ROPC721109796 | 40HA          |             | 8     | HOSPITAL GENERAL CD.OBREGON             | \$ 43,163.02 | ESTATAL            |
| GOMEZ ORTEGA MARISOL                | GOOM740906MSRMRR01  | GOOM740906UW7 | 40HA          |             | 8     | HOSPITAL GENERAL NAVOJOA                | \$ 21,146.42 | ESTATAL            |
| OLIVARRIA WIEDFELDT CARLOS RAUL     | OIWC820716HSLLD01   | OIWC8207167D2 | 40HI          |             | 8     | HOSPITAL GENERAL CABORCA                | \$ 36,467.02 | ESTATAL            |
| ZAVALA RODRIGUEZ RAFAEL             | ZARR640331HDFVDF02  | ZARR6403316U7 | 40HB          |             | 8     | HOSPITAL GENERAL CABORCA                | \$ 42,902.86 | ESTATAL            |
| RAMIREZ PLAYAS REYES                | RAPR730406HGRMLY00  | RAPR7304063C3 | 40HA          |             | 8     | HOSPITAL GENERAL CABORCA                | \$ 36,672.76 | ESTATAL            |
| VILLA CASTAÑO ALMA BERENICE         | VICA720131MSRSL01   | VICA7201313Z7 | 5B            |             | 8     | HOSPITAL GENERAL CABORCA                | \$ 22,431.64 | ESTATAL            |
| BENITEZ SANCHEZ ARISTOTELES         | BESA800401HNTNNR15  | BESA800401TK8 | 40HA          |             | 8     | HOSPITAL GENERAL CABORCA                | \$ 23,583.06 | ESTATAL            |
| ALTAMIRANO GONZALEZ ANA GUADALUPE   | AAGA760614MSRLNN03  | AAGA760614824 | 4B            |             | 8     | HOSPITAL GENERAL CABORCA                | \$ 19,995.20 | ESTATAL            |
| GAMA BECERRA MANUEL BASILIO         | GABM590602HGTMCN00  | GABM590602JP7 | 40HB          |             | 8     | HOSPITAL GENERAL CABORCA                | \$ 42,902.86 | ESTATAL            |
| APRESA PEREZ ALEJANDRA DE JESUS     | AEP820902MSRPRL09   | AEP820902CP2  | 40HI          |             | 8     | HOSPITAL GENERAL CABORCA                | \$ 18,783.04 | ESTATAL            |
| MENDOZA RAMIREZ ANGELICA MARIA      | MERA650604MBCNMN00  | MERA6506043C4 | 4B            |             | 8     | HOSPITAL GENERAL CABORCA                | \$ 20,589.84 | ESTATAL            |
| CARAVEO CARRERA FRANCISCA           | CACF580116MSRRRR05  | CACF580116UY4 | 5B            |             | 8     | HOSPITAL GENERAL CABORCA                | \$ 22,331.34 | ESTATAL            |
| RODRIGUEZ MARTINEZ GLORIA GUADALUPE | ROMG760403MSRDRL05  | ROMG760403687 | 4I            |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO        | \$ 23,549.28 | ESTATAL            |
| COTA CECENA REYMUNDO                | COCR670724HSRTC0Y17 | COCR670724T24 | 40HA          |             | 8     | HOSPITAL GENERAL CD.OBREGON             | \$ 21,146.42 | ESTATAL            |
| MILLAN CECENA SERGIO                | MICS570706HSRLCR05  | MICS570706J90 | 40HB          |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 26,234.54 | ESTATAL            |
| ORTIZ SANCHEZ HECTOR IRVING         | OISH760531HJCRNC06  | OISH760531SN8 | 40HA          |             | 8     | HOSPITAL GENERAL CABORCA                | \$ 42,784.02 | ESTATAL            |
| LOPEZ HERNANDEZ SOCRATES            | LOHS820224HOCPRC03  | LOHS820224E70 | 40HI          |             | 8     | HOSPITAL GENERAL CABORCA                | \$ 19,092.04 | ESTATAL            |
| LE BLOHIC GARCIA SANDRA LIDYA       | BOGS670520MSRLRN03  | LEGS670520PJ4 | 8B            |             | 8     | DIRECCION GENERAL DE RECURSOS HUMANOS   | \$ 33,318.94 | ESTATAL            |
| BLANCO GALINDO RENE                 | BAGR661018HSRLLN05  | BAGR661018I13 | 4I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 16,258.76 | ESTATAL            |
| MORALES ARMENTA MARIA DEL ROSARIO   | MOAR670906MSRRRS05  | MOAR670906CMA | 5I            |             | 8     | UNEME CAPA GUAYMAS                      | \$ 19,030.24 | ESTATAL            |
| GASTELUM ROJO ALBA RUTH             | GARA750505MSRSJL00  | GARA750505BY9 | 5B            |             | 8     | UNAIDES OBREGON                         | \$ 21,437.14 | ESTATAL            |
| LOPEZ BOJORQUEZ JESUS AARON         | LOBJ761225HSLPJS03  | LOBJ7612258J5 | 40HA          |             | 8     | UNAIDES OBREGON                         | \$ 37,199.50 | ESTATAL            |
| MONTANO TRUJILLO IBHAR              | MOTI850626HSRNRB05  | MOTI850626KV6 | 4A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA   | \$ 17,474.88 | ESTATAL            |
| GAMA MENDOZA AQUILEO ROBERTO        | GAMA750512HSRMNQ04  | GAMA750512I20 | 2B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA   | \$ 14,343.66 | ESTATAL            |
| LOPEZ AVENDANO OMAR HUMBERTO        | LOAO771019HSRPVM09  | LOAO771019NM8 | 4A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA   | \$ 16,490.44 | ESTATAL            |
| RODRIGUEZ VALENZUELA OSCAR          | ROVO690604HSRDLS08  | ROVO6906048D2 | 4I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA   | \$ 16,711.20 | ESTATAL            |
| CARRASCO URREA MIGUEL               | CAUM740615HSRRRG00  | CAUM740615JF9 | 1B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA   | \$ 13,235.58 | ESTATAL            |
| MADA CASTRO MARIA DE JESUS          | MACJ620220MSRDSS00  | MACJ620220VAA | 3A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA   | \$ 14,728.32 | ESTATAL            |
| VARGAS LLANES RUBEN                 | VALR761107HSRRLB02  | VALR761107MU4 | 4I            |             | 8     | HOSPITAL GENERAL AGUA PRIETA            | \$ 23,628.30 | ESTATAL            |
| ALCORCHA LERMA FRANCISCO BRUNO      | AOLF631005HSRLRR06  | AOLF631005SX7 | 7A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 25,242.80 | ESTATAL            |
| FAVELA ESCALANTE MILTON DUVIEL      | FAEM870501HSLVSL05  | FAEM8705016N9 | 5B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA   | \$ 25,483.32 | ESTATAL            |
| PEÑA GONZALEZ SUSANA EDENIA         | PEGS870314MSRXNS05  | PEGS8703144M4 | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA   | \$ 23,645.74 | ESTATAL            |
| GUTIERREZ FLORES NAYELY NOHELY      | GUFN901006MSRTLY02  | GUFN901006DR6 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA   | \$ 24,745.24 | ESTATAL            |
| PENUNURI TANORI SOFIA               | PETS730918MSRXNF07  | PETS730918IL8 | 6A            |             | 8     | CENTRO ESTATAL DE TRANSFUSION SANGUINEA | \$ 32,243.22 | ESTATAL            |
| RUIZ LAGUNA RAMONA                  | RULR680619MSRZGM01  | RULR680619DP7 | 3A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA   | \$ 15,495.66 | ESTATAL            |
| CORONA QUIROGA MITCHELLE            | COQM860710MDFRRT01  | COQM860710KR9 | 4A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA   | \$ 24,850.36 | ESTATAL            |

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|-----------------------------------------|---------------------|----------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| VALENZUELA DICOCHEA SARITHZA            | VADS851231MSRLCR07  | VADS851231TXA  | 40HI          |             | 8     | HOSPITAL GENERAL CABORCA                      | \$ 37,311.00 | ESTATAL            |
| LOPEZ ZAMUDIO CRISTINA IRENE            | LOZC760112MSRPMR07  | LOZC760112IV5  | 4I            |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO            | \$ 23,944.66 | ESTATAL            |
| RASCON ANDRADE MIGUEL ANTONIO           | RAAM850427HSRSNG00  | RAAM850427G41  | 3B            |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA     | \$ 15,192.54 | ESTATAL            |
| ALVAREZ OCHOA MARCELA ELISED            | AAOM830116MSRLCR18  | AAOM8301164DA  | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 23,647.08 | ESTATAL            |
| DUARTE RUBIO VILMA PATRICIA             | DURV830927MSLRBL06  | DURV830927MC5  | 4B            |             | 8     | CENTRO DE SALUD URBANO EMPALME                | \$ 24,161.90 | ESTATAL            |
| FIGUEROA CASTILLO SILVIA IRENE          | FICS660706MSRGS08   | FICS660706Y0   | 3B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 15,282.64 | ESTATAL            |
| MENDOZA SOTO JAVIER GILBERTO            | MESJ840619HSRNTV08  | MESJ840619U73  | 2B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 13,756.56 | ESTATAL            |
| ORTEGA MOROYOQUI ALEJANDRINA            | OEMA791126MSRRRL06  | OEMA791126LH8  | 4I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 23,741.28 | ESTATAL            |
| VAZQUEZ DIAZ LUIS ALBERTO               | VADL531218HSRZZS08  | VADL531218SF2  | 40HI          |             | 8     | JURISDICCION SANITARIA II CABORCA             | \$ 37,273.84 | ESTATAL            |
| ZAMORA MENDIVIL ISAIAS                  | ZAMI780123HSRMNS04  | ZAMI780123TJ5  | 40HA          |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 43,163.04 | ESTATAL            |
| TERAN MUÑOZ BEATRIZ CONSUELO            | TEMB830709MSRRXT03  | TEMB8307092MA  | 5B            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M    | \$ 19,339.52 | ESTATAL            |
| CASTILLO LLANEZ LILIANA                 | CALL820306MSRSL09   | CALL820306Z6   | 3B            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M    | \$ 21,747.24 | ESTATAL            |
| VEGA SOTO JORGE ARTURO                  | VESJ851031HSRGTR08  | VESJ851031S10  | 6A            |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 22,945.84 | ESTATAL            |
| NARANJO JORGE ARMANDO                   | NAXJ780527HSRRXR00  | NAJO780527420  | 5B            |             | 8     | HOSPITAL GENERAL GUAYMAS                      | \$ 23,645.74 | ESTATAL            |
| CASTRO MENDOZA LENIN FRANCISCO          | CAML660616HDFSNN02  | CAML660616260  | 40HA          |             | 8     | HOSPITAL COMUNITARIO MAGDALENA                | \$ 43,163.04 | ESTATAL            |
| LOMAS ALARCON ORALIA                    | LOAO541128MSLMLR02  | LOAO541128MV4  | 5B            |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC    | \$ 19,377.62 | ESTATAL            |
| GOMEZ OLIVAS GUADALUPE                  | GOOG781205MSRMLD06  | GOOG781205Q16  | 3B            |             | 8     | UNIDAD DE DESINTOXICACION AGUA PRIETA         | \$ 22,736.30 | ESTATAL            |
| FIGUEROA ALDAY FLOR DE MARIA            | FI AF830521MSRGLL00 | FI AF830521860 | 5I            |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE          | \$ 19,018.58 | ESTATAL            |
| COTA MEDINA OLGA ZULEMA                 | COMO800110MSLTDL09  | COMO800110BT9  | 4I            |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE          | \$ 17,000.82 | ESTATAL            |
| RIOS MENDEZ OMAR                        | RIMO831101HSRSNM00  | RIMO831101G1   | 7I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 32,243.22 | ESTATAL            |
| PEREZ FERNANDEZ ANA BERTHA              | PEFA590515MSRRRN09  | PEFA590515I8A  | 5B            |             | 8     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 35,074.86 | ESTATAL            |
| GAXIOLA ESCALANTE SANDRA LUZ            | GAES711207MSRXSN03  | GAES711207UB7  | 4I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 23,677.38 | ESTATAL            |
| CORONADO GRACIAN SILVIA                 | COGS621214MSRRRL06  | COGS621214QZ3  | 3B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 15,433.82 | ESTATAL            |
| FIGUEROA VALENZUELA LUCIA TRINIDAD      | FIVL780521MSRGLC04  | FIVL780521S19  | 4I            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M    | \$ 15,681.92 | ESTATAL            |
| RUIZ OLIVAS ALMA LORENA                 | RUOA770526MSRZLL07  | RUOA770526S07  | 5I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 17,952.88 | ESTATAL            |
| GIL AMPARAN DIANA DEL ROSARIO           | GIAD840726MSRLMN07  | GIAD840726B46  | 3B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 23,709.22 | ESTATAL            |
| MORENO SANTA LORENIA                    | MOXS780324MSRRXN07  | MOSA780324AR3  | 3B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 23,763.04 | ESTATAL            |
| GONZALEZ HUMAR IVAN BERNARDO            | GOHI830603HSRNMV05  | GOHI830603CV3  | 5B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 23,579.54 | ESTATAL            |
| OCHOA CASILLAS GUADALUPE                | OOCG830629MSRCS03   | OOCG830629S1   | 4I            |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 20,714.68 | ESTATAL            |
| MONTOYA QUIROZ RAQUEL ALICIA            | MOQR840623MSLNRQ07  | MOQR840623QH1  | 2B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 23,620.96 | ESTATAL            |
| SANDOVAL AUDEVES LILIANA ABIGAHIN       | SAAL840610MSRNDL06  | SAAL840610FI2  | 5B            |             | 8     | HOSPITAL GENERAL NOGALES                      | \$ 21,487.44 | ESTATAL            |
| ARTEAGA CARDENAS VANESSA ALEJANDRA      | AECV830805MSRRRN08  | AECV830805G5   | 40HI          |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M    | \$ 37,054.18 | ESTATAL            |
| ACEVEDO BALLINAS ANDRES                 | AEBA650220HPLCLN08  | AEBA650220TJ7  | 40HI          |             | 8     | CENTRO DE SALUD RURAL TUBUTAMA                | \$ 36,931.40 | ESTATAL            |
| HERNANDEZ RIVERA VERONICA LIZETH        | HERV830116MSRRVR03  | HERV830116KA4  | 6B            |             | 8     | DIRECCION DE SERVICIOS GENERALES              | \$ 23,646.62 | ESTATAL            |
| DE LA TORRE GUTIERREZ VANESSA           | TOGV860913MSRRTN07  | TOGV860913B0   | 3B            |             | 8     | DIRECCION GENERAL DE INFRAESTRUCTURA FISICA   | \$ 15,192.54 | ESTATAL            |
| SEGOVIA MAGALLANES DEYSI YARE           | SEMD820214MSRGGY01  | SEMD820214ED5  | 5B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 20,546.58 | ESTATAL            |
| DEL GRANDE MASSON FLORA CELINA CATALINA | GAMF610919MSRRSL02  | GAMF610919VE0  | 7B            |             | 8     | CENTRO ESTATAL DE TRANSFUSION SANGUINEA       | \$ 26,352.32 | ESTATAL            |

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|-----------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| CORONADO GUTIERREZ SANTA ISELA    | COGS670324MSRRTN08 | COGS670324GW9 | 3B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 15,433.82 | ESTATAL            |
| BARRON ISLAS DIANA IVONNE         | BAID750205MSRRSN07 | BAID7502057I9 | 6I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 20,194.18 | ESTATAL            |
| SOTO CHU ELSICANDIDA              | SOCE630204MSRTHL02 | SOCE630204Q91 | 4I            |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 15,812.92 | ESTATAL            |
| ARCE FLORES CLAUDIO               | AEFC801027HSLRLL03 | AEFC801027R75 | 5I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 24,108.52 | ESTATAL            |
| GALLARDO GARCIA XOCHITL CZARINA   | GAGX851002MSRLRC09 | GAGX8510026A3 | 6I            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 29,522.52 | ESTATAL            |
| TORRES LIZARRAGA DAVID ARNULFO    | TOLD850910HSLRZV03 | TOLD850910N4A | 4A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 24,011.10 | ESTATAL            |
| CORDOVA LOPEZ KARLA IVONNE        | COLK770717MSRRPR09 | COLK770717RL3 | 5I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 17,909.08 | ESTATAL            |
| VALDEZ RUIZ ARIZBEL DE JESUS      | VARA860422MSRLZR04 | VARA860422J5  | 6I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 25,813.16 | ESTATAL            |
| YOCUPICIO VALENZUELA CLARA        | YOVC760812MSRCLL07 | YOVC760812L87 | 3I            |             | 8     | HOSPITAL GENERAL NOGALES                   | \$ 17,641.88 | ESTATAL            |
| CHAVEZ MORALES CESAR              | CAMC870615HSRHR07  | CAMC870615Q1  | 3B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 24,011.10 | ESTATAL            |
| TREJO TRASVINA RAFAELA KARINA     | TETR780717MSRRRF06 | TETR780717846 | 4B            |             | 8     | HOSPITAL GENERAL NOGALES                   | \$ 20,987.12 | ESTATAL            |
| VARGAS RUIZ LEONARDO              | VARL680918HZSRZN07 | VARL680918RL8 | 40HA          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 43,336.36 | ESTATAL            |
| ARREGUIN RODRIGUEZ MARTHA ANAHIS  | AERM880729MSRRDR07 | AERM880729GK6 | 3A            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | \$ 20,940.92 | ESTATAL            |
| ALEMAN LACARRA CRISTINA EVELIA    | AELC850730MSRLCR08 | AELC850730C20 | 5A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 20,419.84 | ESTATAL            |
| GARCIA RANGEL DORA ALICIA         | GARD690301MSRRNR03 | GARD690301EA3 | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 17,126.42 | ESTATAL            |
| BUSCH ALBA JULIAN                 | BUAJ771231HSRSL09  | BUAJ771231KB2 | 4A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 16,490.44 | ESTATAL            |
| CORDERO IBANEZ MARCELA            | COIM790917MSRRBR09 | COIM790917EL8 | 40HB          |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 43,038.62 | ESTATAL            |
| VALENZUELA MORALES CARMEN LETICIA | VAMC831110MSRLRR00 | VAMC831110876 | 5B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 23,807.00 | ESTATAL            |
| CORTEZ RUELAS ANGIE YANELI        | CORA860117MSRRLN07 | CORA860117H47 | 3B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 23,939.24 | ESTATAL            |
| CANEDO PADILLA FAUSTO IRAM        | CAPF790906HSRXDS09 | CAPF790906A29 | 4A            |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO           | \$ 18,362.42 | ESTATAL            |
| CEJA DE LA CRUZ MARCO ANTONIO     | CECM650818HSRJRR07 | CECM650818B5  | 3A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 14,576.88 | ESTATAL            |
| HERNANDEZ BUENO AIME LORETO       | HEBA750119MSRRNM00 | HEBA750119KL7 | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 24,011.12 | ESTATAL            |
| OCHOA MOLINA KARINA MERCEDES      | OOMK760210MSRCLR00 | OOMK760210Q9  | 3A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 20,653.40 | ESTATAL            |
| ESPINOZA VALENZUELA GLADYS ANAHI  | EIVG890105MSRSL06  | EIVG890105MK2 | 4B            |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 23,928.10 | ESTATAL            |
| CORRALES BURGOS NIDIA NAYELI      | COBN851214MSLRRD05 | COBN851214QEA | 6A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 24,012.80 | ESTATAL            |
| MEZA PEREZ ALEJANDRO              | MEPA830519HDFZRL01 | MEPA830519FX2 | 40HA          |             | 8     | HOSPITAL GENERAL CABORCA                   | \$ 43,343.20 | ESTATAL            |
| MORENO AISPURO DIANA ANAHI        | MOAD850225MSRRSN08 | MOAD850225CU0 | 5I            |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 25,784.28 | ESTATAL            |
| CRUZ GAMEZ JESUS FRANCISCO        | CUGJ880214HSRRMS00 | CUGJ880214IB5 | 7A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 22,812.64 | ESTATAL            |
| NARANJO ERIKA MARIA               | NAXE740116MSRRXR00 | NAER740116PF9 | 3A            |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE       | \$ 23,964.92 | ESTATAL            |
| NAVARRO BANDA BLANCA ISELA        | NABB870214MSLVNL04 | NABB8702146K0 | 3B            |             | 8     | HOSPITAL GENERAL AGUA PRIETA               | \$ 23,655.22 | ESTATAL            |
| BRINGAS COTA MYRIAM TELMA         | BICM601121MSRRTY06 | BICM601121S44 | 5A            |             | 8     | CENTRO DE SALUD URBANO BLOCK 410           | \$ 19,755.24 | ESTATAL            |
| VAZQUEZ CORTES ZOILA              | VACZ750213MJCZRL04 | VACZ750213JN2 | 6I            |             | 8     | JURISDICCION SANITARIA IV OBREGON          | \$ 21,441.76 | ESTATAL            |
| LOPEZ MUELA CECILIA               | LOMC740421MSRPLC05 | LOMC740421U21 | 5I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 24,212.30 | ESTATAL            |
| PACHECO ALVAREZ LUZ EDITH         | PAAL810220MSRCLZ01 | PAAL810220434 | 3B            |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC | \$ 15,192.54 | ESTATAL            |
| LOPEZ GAMEZ FRANCISCO ANTONIO     | LOGF820114HSRPMR02 | LOGF820114A36 | 4A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 24,108.52 | ESTATAL            |
| CASTILLO CANTUA ELBA PATRICIA     | CACE860806MSRSNL03 | CACE860806LT6 | 4I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 21,031.04 | ESTATAL            |
| MENDEZ MENDEZ JOSE MANUEL         | MEMM510524HSRNNN07 | MEMM510524PE2 | 40HI          |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO     | \$ 15,048.26 | ESTATAL            |



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|-------------------------------------|---------------------|---------------|---------------|-------------|-------|----------------------------------------------|--------------|--------------------|
| ESTAVILLO CHAVEZ ALEJANDRA          | EACA600623MCHSHL01  | EACA600623NM0 | 5A            |             | 8     | DIRECCION DE SERVICIOS GENERALES             | \$ 18,523.22 | ESTATAL            |
| PEREZ MACIAS ABRAHAM FRANCISCO      | PEMA830314HSRRCB04  | PEMA830314EH8 | 4A            |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 17,020.02 | ESTATAL            |
| DE LA LUZ CONTRERAS MARIA DOLORES   | LUCD710103MSRZNL07  | LUCD7101036K2 | 5B            |             | 8     | JUNTA DE ASISTENCIA PRIVADA                  | \$ 21,365.08 | ESTATAL            |
| MORENO BURGOS JANICE SOFIA          | MOBJ830925MSRRRN05  | MOBJ830925516 | 5A            |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES      | \$ 18,653.14 | ESTATAL            |
| BERRELLEZA ZAMUDIO VICTOR ALBERTO   | BEZV651225HSLRMC19  | BEZV65122566A | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 17,224.80 | ESTATAL            |
| CASTRO VALENZUELA VICTOR MANUEL     | CAVV741003HSLSLC03  | CAVV741003633 | 40HI          |             | 8     | HOSPITAL GENERAL NAVOJOA                     | \$ 37,273.84 | ESTATAL            |
| SALAS LOPEZ JULIO CESAR             | SALJ760505HSRLPL02  | SALJ7605056H2 | 40HI          |             | 8     | HOSPITAL GENERAL NAVOJOA                     | \$ 17,556.30 | ESTATAL            |
| AVILA CERVANTES CAROLINA            | AICC880529MSRVRR07  | AICC880529UT5 | 5A            |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA         | \$ 32,303.70 | ESTATAL            |
| BUSTAMANTE MORENO DENISSE           | BUMD810501MSRSRN06  | BUMD810501SB1 | 4B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 17,172.72 | ESTATAL            |
| DURAZO ROBLES MARIA GUADALUPE       | DURG581005MSRRBD00  | DURG581005QA8 | 7B            |             | 8     | CAPASITS HERMOSILLO                          | \$ 27,123.02 | ESTATAL            |
| CAMPA DUENAS ANNIA                  | CADA891213MSRMXN04  | CADA891213277 | 5I            |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA         | \$ 19,751.98 | ESTATAL            |
| NICOLS ROBLES ISRRAEL               | NIRI931029HSRCBS06  | PARI931029RG1 | 2B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 23,664.64 | ESTATAL            |
| ARAUJO MELENDREZ GUADALUPE KARINA   | AAMG861028MSRRLD04  | AAMG861028411 | 3B            |             | 8     | JURISDICCION SANITARIA I HERMOSILLO          | \$ 17,388.30 | ESTATAL            |
| VEGA LAGARDA JOSE ALONSO            | VELA890327HSRGGL01  | VELA890327T72 | 5A            |             | 8     | ALMACÉN ESTATAL DE SALUD                     | \$ 19,941.66 | ESTATAL            |
| CASTAÑEDA RODRIGUEZ TANIA MARGARITA | CART861224MSRSDN03  | CART861224GG4 | 6I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 21,871.46 | ESTATAL            |
| NARANJO PAYAN LILIANA ELIZABETH     | NAPL751127MSRRYL06  | NAPL751127L28 | 8B            |             | 8     | DIRECCION GENERAL DE RECURSOS HUMANOS        | \$ 32,089.26 | ESTATAL            |
| CHACON SALLARD FELIPE DE JESUS      | CASF890815HSRHLL04  | CASF890815KI9 | 9C            |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA         | \$ 26,331.22 | ESTATAL            |
| ROBLES SALAZAR ANDREA               | ROSA861010MSRBLN00  | ROSA861010V5A | 4I            |             | 8     | DIRECCION GENERAL DE ENSEÑANZA Y CALIDAD     | \$ 20,998.92 | ESTATAL            |
| OCAMPO CAREAGA OLGA LAURA           | OACO590411MSRCRL01  | OACO5904114NA | 9C            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 21,536.40 | ESTATAL            |
| ARCE CASTILLO NIDYA                 | AECN870919MSRRSD00  | AECN870919M40 | 7A            |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA         | \$ 32,401.84 | ESTATAL            |
| BURBOA RODRIGUEZ LIZBETH ALEJANDRA  | BURL830123MSRRDZ06  | BURL8301233Q1 | 7A            |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA         | \$ 32,401.84 | ESTATAL            |
| CASTILLO SOTO RACHEL ADRIANA        | CASR800319MSRSTC06  | CASR800319RD6 | 4B            |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA         | \$ 18,429.38 | ESTATAL            |
| CORONA ESCAMILLA VERONICA           | COEV750119MSRRSR03  | COEV7501194E2 | 6B            |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA         | \$ 32,770.70 | ESTATAL            |
| FELIX BAEZ JOSE GENARO              | FEBG750919HSL LZN00 | FEBG750919GR0 | 7A            |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA         | \$ 33,057.88 | ESTATAL            |
| GARCIA CORTEZ CYNTHIA YADIRA        | GACC831227MSRRRY08  | GACC831227A58 | 7A            |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA         | \$ 32,401.84 | ESTATAL            |
| VELAZQUEZ BORQUEZ CARLOS VALENTIN   | VEBC820214HSRLRR06  | VEBC820214SG2 | 6B            |             | 8     | DIRECCION DE TECNOLOGIAS DE LA INF. COMUNIC  | \$ 24,258.06 | ESTATAL            |
| SORTILLON DUARTE DAVID CARMEN       | SODD720908HSRRRV00  | SODD720908T3A | 2I            |             | 8     | DIRECCION GENERAL DE RECURSOS HUMANOS        | \$ 14,265.92 | ESTATAL            |
| RAMIREZ VAZQUEZ RENE                | RAVR570502HHGMZN06  | RAVR570502KG6 | 40HA          |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 43,054.40 | ESTATAL            |
| SAMBRANO ANGUAMEA NICOLAS ANTONIO   | SAAN571206HSRMNC09  | SAAN571206JK0 | 40HA          |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO           | \$ 34,955.38 | ESTATAL            |
| GALAZ BURRUEL CRISTIAN DAVID        | GABC900716HSRLRR01  | GABC900716ML7 | 4B            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                  | \$ 16,854.73 | ESTATAL            |
| CORELLA MATRECITOS ARNOLDO          | COMA760404HSRRTR00  | COMA760404ET5 | 3A            |             | 8     | CAPASITS HERMOSILLO                          | \$ 14,599.69 | ESTATAL            |
| HUERTA URQUIDES GUADALUPE GLORIA    | HUUG740323MSRRRD11  | HUUG740323461 | 2I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 11,832.58 | ESTATAL            |
| AVILA CECENA ELISA GUADALUPE        | AICE610114MSLVCL10  | AICE610114GN2 | 8B            |             | 8     | JURISDICCION SANITARIA IV OBREGON            | \$ 26,315.68 | ESTATAL            |
| SANTOYO VILLALOBOS ROXANA ELIZABETH | SAVR760304MJCNLX09  | SAVR760304AI2 | 8B            |             | 8     | JURISDICCION SANITARIA IV OBREGON            | \$ 27,453.06 | ESTATAL            |
| RAMIREZ CAMACHO CLAUDIA OZIRIS      | RACC740723MSRMML02  | RACC740723DQ2 | 8B            |             | 8     | DIRECCION GENERAL DE RECURSOS HUMANOS        | \$ 31,428.32 | ESTATAL            |
| CERECER OTHON LUCIA                 | CEOL741116MSRRTC01  | CEOL7411164L1 | 7A            |             | 8     | DIRECCION GENERAL DE RECURSOS HUMANOS        | \$ 23,718.52 | ESTATAL            |
| FLORES CARRILLO ANA VERONICA        | FOCA700209MSRLRN09  | FOCA700209QV7 | 4I            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                  | \$ 15,334.10 | ESTATAL            |

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|----------------------------------|---------------------|---------------|---------------|-------------|-------|---------------------------------------------|--------------|--------------------|
| BERNAL CASTRO JUAN DE DIOS       | BECJ861008HBCRSN03  | BECJ861008CW8 | 6I            |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC  | \$ 29,487.80 | ESTATAL            |
| FIGUEROA ARAUJO MAYAN IVONNE     | FIAM930408MSRGRY09  | FIAM930408RN2 | 3B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 23,953.48 | ESTATAL            |
| GRANDE VALENZUELA EMILY KARINA   | GAVE880808MSLRLM09  | GAVE880808343 | 4A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 26,018.16 | ESTATAL            |
| GRANILLO FLORES SINTIQUE ADILENE | GAFS940124MSRRLN02  | GAFS940124QL5 | 3B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 24,047.04 | ESTATAL            |
| LEYVA ARMENTA GILBERTO           | LEAG910421HSRYRL05  | LEAG9104213C9 | 3A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 20,789.18 | ESTATAL            |
| MANZO RAMIREZ JESUS FABIAN       | MARJ920210HSRNMS00  | MARJ920210BB5 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 20,929.48 | ESTATAL            |
| MUNOZ PACHECO JESUS ABRAHAM      | MUPJ870726HSRXCS00  | MUPJ870726ND8 | 5B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 21,298.68 | ESTATAL            |
| NUNEZ RAMOS JAQUELIN AZENET      | NURJ940626MSRXMQ02  | NURJ940626QC6 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 23,953.48 | ESTATAL            |
| ORDUÑO AYON CARMEN MARIA         | OUAC920728MSRRYR01  | OUAC9207281B0 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 24,986.44 | ESTATAL            |
| RAMIREZ ESPERICUETA ALICIA       | RAEA890715MSRMSL05  | RAEA890715K2A | 4I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 24,095.32 | ESTATAL            |
| RODRIGUEZ VALENCIA DACIA MARLENE | ROVD840829MSRDLC09  | ROVD8408296Y9 | 3B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 21,023.02 | ESTATAL            |
| RUIZ GONZALEZ GLADYS YARELY      | RUGG841112MSLZNL08  | RUGG8411124W7 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 24,616.64 | ESTATAL            |
| VALENCIA BOJORQUEZ JESUS EFREN   | VABJ780618HSLLSJS00 | VABJ7806185M5 | 7A            |             | 8     | DIRECCION GENERAL DE RECURSOS HUMANOS       | \$ 24,273.40 | ESTATAL            |
| ZUÑIGA ARMENTA AZALIA MONSERRAT  | ZUAA920226MBCXRZ02  | ZUAA920226FL7 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 23,888.28 | ESTATAL            |
| BARRERA ZAVALA CARLOS            | BAZC800103HSRRVR07  | BAZC800103CD4 | 11I           |             | 8     | UNIDAD DE ASUNTOS JURIDICOS                 | \$ 33,702.64 | ESTATAL            |
| GARCIA SANCHEZ FERNANDO JAVIER   | GASF770127HSRRNR07  | GASF770127I84 | 4I            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                 | \$ 18,937.00 | ESTATAL            |
| ACOSTA AVILEZ ASTRID JULISSA     | AOAA860225MSLCVS08  | AOAA860225575 | 3A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 14,238.12 | ESTATAL            |
| ACUNA SOTO GUADALUPE LIZETH      | AUSG870502MSRCTD15  | AUSG870502660 | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 17,877.90 | ESTATAL            |
| GARCIA VALENZUELA ELIZAR         | GAVE880405HSRRL01   | GAVE880405AE9 | 3B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 18,964.84 | ESTATAL            |
| HIGUERA CAMACHO ZULMA LUCERO     | HICZ880709MSLGML06  | HICZ880709L47 | 4B            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 24,638.32 | ESTATAL            |
| HERAS ARIAS LAURA ELENA          | HEAL730828MSRRRR01  | HEAL7308281J8 | 4I            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 15,360.52 | ESTATAL            |
| PONCE MEZA DALIA LIZBETH         | POMD861128MSLNZL08  | POMD861128Q69 | 2B            |             | 8     | UNIDAD DE DESINTOXICACION NOGALES           | \$ 23,820.62 | ESTATAL            |
| TANORI SANUDO BETSABE            | TASB851113MSRNNT00  | TASB851113PG8 | 5I            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 17,034.80 | ESTATAL            |
| CORDOVA SOSA ROBERTO             | COSR900102HSRRSB04  | COSR900102NIA | 4B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 16,536.74 | ESTATAL            |
| MORENO AYON CIRIA                | MOAC860705MSRRYR06  | MOAC860705BG4 | 4B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 23,939.22 | ESTATAL            |
| FIGUEROA ESPARZA SANDRA          | FIES900810MSLGSN01  | FIES9008107N0 | 4A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 24,439.14 | ESTATAL            |
| RUIZ DUARTE ROCIO ALEJANDRA      | RUDR851126MSRZRC02  | RUDR851126UM8 | 4A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 23,999.12 | ESTATAL            |
| SERRANO VARGAS LUIS ALFREDO      | SEVL750205HSRRRS07  | SEVL750205D22 | 5A            |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO            | \$ 21,345.56 | ESTATAL            |
| TALAMANTE LEON RAMON ALBERTO     | TALR860202HSLNLM06  | TALR860202R41 | 4B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 26,063.00 | ESTATAL            |
| RAMOS CASTANEDA LUZ ANAHI        | RACL880628MSRMSZ04  | RACL8806283H6 | 3B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 24,903.32 | ESTATAL            |
| VALENZUELA MARTINEZ ERNESTO      | VAME790527HSRLRR01  | VAME790527C68 | 4B            |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR   | \$ 17,649.94 | ESTATAL            |
| MENESES CORDOVA LLYSE GRISELDA   | MECL860119MSRNRL00  | MECL8601194R3 | 3B            |             | 8     | JURISDICCION SANITARIA I HERMOSILLO         | \$ 15,432.48 | ESTATAL            |
| AHUMADA GALAZ JOEL ISAAC         | AUGJ850427HSRHLL09  | AUGJ850427NG1 | 4I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 23,888.28 | ESTATAL            |
| GARCIA PEREZ MAYANIN             | GAPM780419MSRRRY05  | GAPM780419HQ2 | 5B            |             | 8     | DIRECCION GENERAL DE RECURSOS HUMANOS       | \$ 20,005.70 | ESTATAL            |
| TORRES CHACON ALEJANDRA          | TOCA771104MSRRHL07  | TOCA771104DSA | 7B            |             | 8     | SUBSECRETARIA DE SERVICIOS DE SALUD DE SONO | \$ 25,158.32 | ESTATAL            |
| SOTO BENCOMO ROSA LYDIA          | SOBR900406MSRTNS07  | SOBR900406G17 | 3I            |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE        | \$ 23,953.48 | ESTATAL            |
| GUERRA FRAJO ABIGAIL             | GUFA780330MSRRRB08  | GUFA780330J99 | 8B            |             | 8     | DIRECCION GENERAL DE RECURSOS HUMANOS       | \$ 36,904.70 | ESTATAL            |

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|------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| RODRIGUEZ PEREZ YANETH GUADALUPE   | ROPY851212MSRDRN08 | ROPY851212CY1 | 7B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 24,267.76 | ESTATAL            |
| MARTINEZ RIVERA OFELIA GUADALUPE   | MARO700402MSRRVF01 | MARO700402RA3 | 7B            |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT  | \$ 24,267.76 | ESTATAL            |
| VALENZUELA SAUCEDO SANDRA          | VASS670826MSRLCN09 | VASS670826H84 | 7B            |             | 8     | COORDINACION SECTORIAL                        | \$ 27,503.38 | ESTATAL            |
| MOLINA MOYA EDGARDO                | MOME750304HSRLYD04 | MOME7503044S2 | 7B            |             | 8     | DIRECCION GENERAL DE PLANEACION Y DESARROL    | \$ 27,546.30 | ESTATAL            |
| GRIEGO CASTILLO VANIA ZAIRETH      | GICV881216MSRRSN08 | GICV881216V69 | 7B            |             | 8     | DIRECCION GENERAL DE ENSEANZA Y CALIDAD       | \$ 29,389.18 | ESTATAL            |
| MONTANO RASCON MILAGRO             | MORM771014MSRNSL03 | MORM771014I99 | 7I            |             | 8     | SUBSUBDIRECCION DE RECURSOS FINANCIEROS       | \$ 13,577.49 | ESTATAL            |
| LOPEZ SANCHEZ Jael NOHEMI          | LOSJ840509MSRPNL06 | LOSJ840509SX1 | 6A            |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 22,318.76 | ESTATAL            |
| ARVAYO BORBON LUIS MANUEL          | AABL741105HSRRRS05 | AABL741105CQ4 | 6A            |             | 8     | JURISDICCION SANITARIA IV OBREGON             | \$ 20,995.70 | ESTATAL            |
| GALVEZ ENRIQUEZ ARTEMISA           | GAEA670418MSRLNR09 | GAEA6704184N3 | 4B            |             | 8     | HOSPITAL GENERAL CANANEA                      | \$ 19,166.20 | ESTATAL            |
| GUTIERREZ COVARRUBIAS ANA LUISA    | GUCA500621MSRTVN04 | GUCA500621UH0 | 4B            |             | 8     | HOSPITAL GENERAL CANANEA                      | \$ 19,166.20 | ESTATAL            |
| LOPEZ ESPARZA YUVEL                | LOEY800527MSLPSV01 | LOEY8005276Q9 | 4B            |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO        | \$ 21,169.46 | ESTATAL            |
| RIVERA MEZA CONCEPCION             | RIMC480208MSRVZN04 | RIMC4802089V0 | 5A            |             | 8     | CENTRO DE SALUD URBANO PRIMERO HERMOSILL      | \$ 18,653.14 | ESTATAL            |
| LOPEZ NAVARRO MARIA DOLORES        | LOND871126MSRPVL06 | LOND8711263H3 | 4B            |             | 8     | CENTRO INTEGRAL DE SALUD MENTAL CISAME NAV    | \$ 17,224.80 | ESTATAL            |
| AMEZCUA PACHECO RUBEN              | AEPR800410HSRMCB02 | AEPR80041078A | 5A            |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT  | \$ 18,653.14 | ESTATAL            |
| GASTELUM CAMPA IVETTE SARAI        | GACI830415MSRSMV04 | GACI830415LY6 | 4A            |             | 8     | HOSPITAL GENERAL GUAYMAS                      | \$ 16,854.78 | ESTATAL            |
| SOPOMEA JIMENEZ BIBIANA            | SOJB721202MSRPMB00 | SOJB721202IC8 | 5I            |             | 8     | CENTRO DE SALUD RURAL VICAM                   | \$ 17,727.06 | ESTATAL            |
| MEJORADO ARAGON ALMA ROSA          | MEAA800313MSLJRL09 | MEAA800313IN9 | 4B            |             | 8     | UNIDAD DE DESINTOXICACION AGUA PRIETA         | \$ 20,299.92 | ESTATAL            |
| ROMERO BALTIERREZ ERIKA GUADALUPE  | RXBE771212MSRMLR06 | ROBE771212711 | 4A            |             | 8     | HOSPITAL GENERAL AGUA PRIETA                  | \$ 18,362.42 | ESTATAL            |
| MAYTORENA VALDEZ MARIA DEL ROSARIO | MAVR620422MSRYLS07 | MAVR620422RX7 | 6A            |             | 8     | DIRECCION DE SERVICIOS GENERALES              | \$ 23,565.36 | ESTATAL            |
| ROCHIN BONILLA EDGAR VINICIO       | RXBE710514HSRCND02 | ROBE710514S18 | 3B            |             | 8     | UNIDAD DE CONTROL SANITARIO CD. OBREGON       | \$ 15,192.54 | ESTATAL            |
| SOTO URQUIDEZ GILBERTO             | SOUG650207HSRTRL01 | SOUG650207NW5 | 4B            |             | 8     | UNIDAD DE CONTROL SANITARIO HERMOSILLO        | \$ 16,988.84 | ESTATAL            |
| ARTEAGA QUILES BENJAMIN HORACIO    | AEQB671209HSRRLN05 | AEQB67120959A | 40HB          |             | 8     | HOSPITAL GENERAL GUAYMAS                      | \$ 43,119.58 | ESTATAL            |
| CORNELIO TOLEDO LENIN              | COTL720504HMNRLN08 | COTL720504LU8 | 40HA          |             | 8     | HOSPITAL GENERAL NOGALES                      | \$ 42,989.76 | ESTATAL            |
| CORTES CASTANEDA GABRIEL           | COCG791028HJCRSB08 | COCG791028518 | 40HA          |             | 8     | HOSPITAL GENERAL GUAYMAS                      | \$ 43,163.04 | ESTATAL            |
| FLORES GARCIA FRANCISCO JAVIER     | FOGF750313HPLLRR06 | FOGF750313RIA | 40HA          |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 43,163.04 | ESTATAL            |
| GIL RUIZ RODRIGO                   | GIRR740614HVZLZD02 | GIRR740614UQ9 | 40HA          |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 43,163.04 | ESTATAL            |
| GURROLA CASTILLO ARMANDO           | GUCA780924HSRRSR09 | GUCA7809244Q4 | 40HA          |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 43,163.04 | ESTATAL            |
| LOPEZ FLORES OSCAR RAFAEL          | LOFO611014HSRPLS09 | LOFO6110145G8 | 40HA          |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 43,163.04 | ESTATAL            |
| SEPULVEDA VILLAESCUZA ENRIQUE      | SEVE740426HSRPLN00 | SEVE740426CH5 | 40HA          |             | 8     | HOSPITAL GENERAL GUAYMAS                      | \$ 43,163.04 | ESTATAL            |
| SILVAS LEON PABLO SALVADOR         | SILP821015HSLNLB06 | SILP821015G53 | 40HA          |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 43,163.04 | ESTATAL            |
| VARGAS GOMEZ ROMAN                 | VAGR661118HDFRMM00 | VAGR6611187F4 | 40HA          |             | 8     | HOSPITAL GENERAL NOGALES                      | \$ 42,989.76 | ESTATAL            |
| VERDUGO HEREDIA OSCAR ROBERTO      | VEHO751120HSLRRS09 | VEHO751120BAA | 40HA          |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 43,163.04 | ESTATAL            |
| VERDUGO HEREDIA OSCAR ROBERTO      | VEHO751120HSLRRS09 | VEHO751120BAA | 40HA          |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 43,163.04 | ESTATAL            |
| MORENO MURRIETA RAFAEL BALDEMAR    | MOMR780414HSRRRF01 | MOMR780414U7A | 40HA          |             | 8     | HOSPITAL COMUNITARIO MAGDALENA                | \$ 43,163.04 | ESTATAL            |
| JIMENEZ DELGADO VICTOR MANUEL      | JIDV810917HSRMLC00 | JIDV810917HZ5 | 40HA          |             | 8     | HOSPITAL GENERAL GUAYMAS                      | \$ 43,516.50 | ESTATAL            |
| BELTRAN LOPEZ JOSE EDUARDO         | BELE810909HSLLPD00 | BELE8109092N9 | 40HI          |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 37,185.38 | ESTATAL            |
| LIMON CARDENAS YERITZA YANIRE      | LICY840901MSLMRR06 | LICY840901F69 | 40HI          |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 37,185.38 | ESTATAL            |

ENTIDAD: SONORA  
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PLAZAS EXISTENTES

| NOMBRE                                  | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                             | PAGO         | ORIGEN DE LA PLAZA |
|-----------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| LOPEZ ARRIZON MICHELLE ARIANA           | LOAM821230MSRPRC00 | LOAM821230GY1 | 40HI          |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES       | \$ 37,185.38 | ESTATAL            |
| NUNEZ CAMACHO OFELIA                    | NUCO770106MSLXMF00 | NUCO770106SX7 | 40HI          |             | 8     | HOSPITAL GENERAL GUAYMAS                      | \$ 37,185.38 | ESTATAL            |
| RODRIGUEZ GERALDO ANGELITA IZTACCIHUATL | ROGA780524MSRDRN09 | ROGA780524DQ5 | 40HI          |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 37,185.38 | ESTATAL            |
| SAINZ QUINTERO OLIVERT MARTIN           | SAQO800206HSLNNL08 | SAQO800206G42 | 40HI          |             | 8     | HOSPITAL GENERAL GUAYMAS                      | \$ 37,185.38 | ESTATAL            |
| SALAS SANCHEZ MYRIAM JUDITH             | SASM850520MSLLNY05 | SASM8505201Y4 | 40HI          |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 37,185.38 | ESTATAL            |
| SOTO HEREDIA REYNA VICTORIA             | SOHR841120MSLTRY02 | SOHR841120UW0 | 40HI          |             | 8     | HOSPITAL GENERAL GUAYMAS                      | \$ 37,185.38 | ESTATAL            |
| NIEBLAS VERONICA ALFREDO                | NIVA780913HGRBRL04 | NIVA780913JS7 | 40HI          |             | 8     | CENTRO DE SALUD RURAL OQUITOA                 | \$ 37,052.68 | ESTATAL            |
| MENDOZA GALVEZ ZULEMA DOLORES           | MEGZ800526MSRNLL00 | MEGZ800526D28 | 5B            |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 19,817.64 | ESTATAL            |
| NORIEGA MUNOZ MIRNA ISABEL              | NOMM781105MSRRXR02 | NOMM781105KUA | 6A            |             | 8     | CENTRO DE SALUD RURAL ALTAR                   | \$ 24,210.10 | ESTATAL            |
| CARDENAS FIERRO KARLA MARIA             | CAFK900218MSRRRR01 | CAFK9002184U2 | 5A            |             | 8     | HOSPITAL GENERAL NOGALES                      | \$ 25,247.30 | ESTATAL            |
| CHANEZ RITA                             | CAXR620429MSRHXT07 | CARI620429262 | 5A            |             | 8     | HOSPITAL COMUNITARIO MAGDALENA                | \$ 18,653.14 | ESTATAL            |
| GALVEZ MORALES YADIRA                   | GAMY720923MSRLRD02 | GAMY720923L65 | 6I            |             | 8     | CENTRO DE SALUD URBANO NOGALES                | \$ 24,149.14 | ESTATAL            |
| MILLAN ACUNA FRANCISCO JAVIER           | MIAF900728HSRLCR04 | MIAF900728237 | 5A            |             | 8     | HOSPITAL GENERAL NOGALES                      | \$ 24,149.14 | ESTATAL            |
| GARCIA VELAZCO MARIA GLORIA             | GAVG661021MJCRL09  | GAVG6610219I8 | 5A            |             | 8     | HOSPITAL COMUNITARIO MAGDALENA                | \$ 21,204.60 | ESTATAL            |
| ARANA LOPEZ OLIVIA                      | AALO751219MSLRPL09 | AALO751219725 | 5A            |             | 8     | HOSPITAL GENERAL GUAYMAS                      | \$ 24,210.12 | ESTATAL            |
| AREBALO CERVANTES MARTHA                | AECM740525MSRRRR07 | AECM740525MF1 | 5A            |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 24,210.12 | ESTATAL            |
| ARMENTA RUELAS YADRIELA                 | AERY790206MSLRLD00 | AERY790206PF8 | 5A            |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 24,210.12 | ESTATAL            |
| PEREZ SEDANO JULIO CESAR                | PESJ770920HSRRDL05 | PESJ770920LJA | 6A            |             | 8     | CENTRO DE SALUD URBANO EMPALME                | \$ 26,253.10 | ESTATAL            |
| VALLE VALENZUELA ANGELA                 | VAVA760908MSRLLN00 | VAVA7609086W7 | 5A            |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 21,204.60 | ESTATAL            |
| ARELLANO AYALA KARLA JUDITH             | AEAK790126MSRRYR01 | AEAK790126GF8 | 5A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 21,204.60 | ESTATAL            |
| PORTILLO ARELLANO MARIA DOLORES         | POAD660702MSRRRL03 | POAD660702HR7 | 5A            |             | 8     | CENTRO DE SALUD RURAL TUBUTAMA                | \$ 24,149.14 | ESTATAL            |
| CORTES GARCIA ANGELA GABRIELA           | COGA900216MSRRRN03 | COGA9002165F3 | 4B            |             | 8     | HOSPITAL GENERAL NOGALES                      | \$ 24,037.32 | ESTATAL            |
| NUNEZ PARTIDA JOSE LUIS                 | NUPL830818HNTXRS01 | NUPL830818TQ4 | 5A            |             | 8     | CENTRO DE SALUD URBANO NOGALES                | \$ 25,737.68 | ESTATAL            |
| PEREIRA HERNANDEZ MARIO ADOLFO          | PEHM811026HSRRRR08 | PEHM811026MP3 | 6I            |             | 8     | CENTRO DE SALUD URBANO NOGALES                | \$ 24,149.14 | ESTATAL            |
| MEXIA SANCHEZ MARIA TRINIDAD            | MEST591201MSRXNR09 | MEST590909EF1 | 5B            |             | 8     | HOSPITAL GENERAL GUAYMAS                      | \$ 19,377.62 | ESTATAL            |
| VALENZUELA CASTRO CLAUDIA LIZETH        | VACC870501MSRLSL04 | VACC8705018G6 | 5A            |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 24,210.12 | ESTATAL            |
| GARCIA ESPINOZA FRANCISCA               | GAEF590508MSRRSR02 | GAEF590508C35 | 4B            |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 17,224.80 | ESTATAL            |
| CASTRO GOMEZ MARIA NEREYDA              | CAGN860214MSRSMR01 | CAGN860214GE2 | 5I            |             | 8     | CENTRO DE SALUD RURAL ALTAR                   | \$ 24,336.68 | ESTATAL            |
| GARCIA CABRERA RAMON RAFAEL             | GACR761018HSRRBM03 | GACR761018NA6 | 4A            |             | 8     | HOSPITAL GENERAL GUAYMAS                      | \$ 24,108.52 | ESTATAL            |
| ZAMORANO CABALLERO DILIA IRASEMA        | ZACD850907MSRMBL02 | ZACD850907SH1 | 6I            |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 26,095.00 | ESTATAL            |
| RETAMOZA PAPPATHEODOROU JUAN ABELARDO   | REPJ841031HJCTPN08 | REPJ8410316Z4 | 11I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 33,702.64 | ESTATAL            |
| RODRIGUEZ LEYVA LUIS CARLOS             | ROLL870709HSRDYS00 | ROLL870709IS7 | 40HI          |             | 8     | HOSPITAL GENERAL NOGALES                      | \$ 37,185.38 | ESTATAL            |
| ESTRADA ALADUENA SYLVIA GUADALUPE       | EAAS760502MSRSLY03 | EAAS760502FW6 | 3I            |             | 8     | HOSPITAL GENERAL NOGALES                      | \$ 23,855.68 | ESTATAL            |
| MANZANO MAYORAL CESAR                   | MAMC621118HSRNY08  | MAMC621118CV2 | 40HB          |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 43,399.86 | ESTATAL            |
| IBARRA MORALES EFREN BALTAZAR           | IAME880609HSRBRF02 | IAME880609HS3 | 3B            |             | 8     | HOSPITAL GENERAL CANANEA                      | \$ 16,328.20 | ESTATAL            |
| MAYTORENA NORIEGA EDNA LETICIA          | MANE730128MSRYRD03 | MANE730128S37 | 7I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 22,405.62 | ESTATAL            |
| DUARTE RAMOS GEMMA LILIANA              | DURG850307MSLRMM09 | DURG850307RF6 | 7I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 23,442.58 | ESTATAL            |



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PLAZAS EXISTENTES

| NOMBRE                                 | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                              | PAGO         | ORIGEN DE LA PLAZA |
|----------------------------------------|--------------------|---------------|---------------|-------------|-------|------------------------------------------------|--------------|--------------------|
| ESCALANTE SANDOVAL JOSE ERNESTO        | EASE791220HSRSNR07 | EASE791220778 | 7B            |             | 8     | DIRECCION GENERAL DE RECURSOS HUMANOS          | \$ 23,741.28 | ESTATAL            |
| MUÑOZ ESPINOZA CARLOS IGNACIO          | MUEC930731HSRXSR05 | MUEC930731JD7 | 9C            |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA           | \$ 20,569.86 | ESTATAL            |
| NORIEGA JIMENEZ ALLAN EDUARDO          | NOJA970710HSRRML05 | NOJA970710GE9 | 6I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 19,333.50 | ESTATAL            |
| GRIJALVA BRACAMONTE GABRIELA           | GIBG741031MSRRRB07 | GIBG7410314P1 | 3I            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M     | \$ 13,648.90 | ESTATAL            |
| JIMENEZ PEREZ SALVADOR ALEJANDRO       | JIPS930918HSRMRL03 | JIPS930918BZ2 | 5I            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M     | \$ 18,293.42 | ESTATAL            |
| MARRUFO VEGA LUIS JAEL                 | MAVL890604HSRRGS08 | MAVL890604E47 | 2I            |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE           | \$ 12,321.12 | ESTATAL            |
| SANCHEZ GUZMAN OSCAR JAVIER            | SAGO910829HSLNZS08 | SAGO910829DT5 | 3I            |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO               | \$ 23,855.68 | ESTATAL            |
| VALDOVINOS MORALES PALOMA              | VAMP860716MBCLRL06 | VAMP8607166E1 | 4B            |             | 8     | DIR. GRAL.. DE ATN ESPECIALIZADA Y HOSPITALARI | \$ 26,063.00 | ESTATAL            |
| JIMENEZ GAYOSSO EDER EDUARDO           | JIGE860429HHGMYD01 | JIGE860429N82 | 40HA          |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO               | \$ 43,543.00 | ESTATAL            |
| BUENROSTRO SANTILLAN DANIELA           | BUSD941205MSRNNN06 | BUSD941205G96 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 23,953.48 | ESTATAL            |
| CASTANEDA CHAVEZ AMERICA IRASEMA       | CXCA890902MSRSHM02 | CACX8909022S5 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 22,027.64 | ESTATAL            |
| DE LA ROSA GRANADOS PATRICIA ALEJANDRA | ROGP940822MBCSRT09 | ROGP940822342 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 23,953.48 | ESTATAL            |
| ESPINOZA CASTILLO MARCO ANTONIO        | EICM890823HSRSSR04 | EICM890823CA3 | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 32,557.32 | ESTATAL            |
| FERNANDEZ ESQUER AMANDA JUDITH         | FEEA781112MSRRSM06 | FEEA781112QN5 | 2I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 15,281.42 | ESTATAL            |
| FLORES QUIROZ NORMA TATIANA            | FOQN920112MSLLRR01 | FOQN920112B49 | 3B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 23,888.28 | ESTATAL            |
| GARCIA SANCHEZ MAGALY                  | GASM910704MSRRNG09 | GASM910704UF7 | 3B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 23,888.28 | ESTATAL            |
| GARCIA ZARAGOZA JOCELIN ARACELI        | GAZJ950301MSRRRC03 | GAZJ950301RI0 | 3B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 23,953.48 | ESTATAL            |
| LAURIAN BERNAL XOCHITL GABRIELA        | LABX870318MSRRRC03 | LABX870318S68 | 3I            |             | 8     | HOSPITAL GENERAL CD.OBREGON                    | \$ 32,549.44 | ESTATAL            |
| LOPEZ ORTIZ GEMA ITZEL                 | LOOG940814MSRPRM00 | LOOG940814RQ3 | 3I            |             | 8     | HOSPITAL GENERAL CD.OBREGON                    | \$ 23,953.48 | ESTATAL            |
| MARTINEZ MORENO KAREN                  | MAMK910926MSLRRR09 | MAMK910926416 | 3B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 23,888.28 | ESTATAL            |
| MORALES MOLINA IBETH FERNANDA          | MOMI900916MSRRLB04 | MOMI900916E74 | 2I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 21,037.14 | ESTATAL            |
| OLIVAS CORTEZ JOSE CARLOS              | OICC851110HSRLRR04 | OICC851110EJ9 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 20,929.48 | ESTATAL            |
| PILLADO VIDALES LUIS ALFONSO           | PIVL950204HSRLDS09 | PIVL950204876 | 3B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 23,953.48 | ESTATAL            |
| QUINTERO CASTRO MERCEDES ADRIANA       | QUCM940715MSRNSR03 | QUCM940715F84 | 3I            |             | 8     | HOSPITAL GENERAL CD.OBREGON                    | \$ 23,953.48 | ESTATAL            |
| QUINTERO SARMIENTO JESUS ANTONIO       | QUSJ950228HSRNRS02 | QUSJ950228559 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 23,953.48 | ESTATAL            |
| ROMO DOMINGUEZ ISABEL CRISTINA         | RODI860710MSRMMS04 | RODI860710Q16 | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 32,557.32 | ESTATAL            |
| ROMO GARCIA DULCE BERENICE             | ROGD920725MSRMRL04 | ROGD920725UQ1 | 5A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 26,391.54 | ESTATAL            |
| TOVAR ALVAREZ JOSE JAVIER              | TOAJ950626HSRVLV02 | TOAJ9506261A6 | 3B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 23,953.48 | ESTATAL            |
| VICENCIO BANUELOS KAREN BEATRIZ        | VIBK960228MBCCXR09 | VIBK960228Q63 | 3B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 23,888.28 | ESTATAL            |
| VILLASENOR VALENZUELA KARINA           | VIVK951206MSRLLR15 | VIVK951206M99 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 23,888.28 | ESTATAL            |
| QUIÑONEZ JOCOBI LAURA LETICIA          | QUJL931024MSRXCR06 | QUJL931024R94 | 4I            |             | 8     | HOSPITAL GENERAL CD.OBREGON                    | \$ 24,095.32 | ESTATAL            |
| AGUILAR VERDUGO JESUS ANTONIO          | AUVJ950326HSRGRS02 | AUVJ9503261J7 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 23,953.48 | ESTATAL            |
| CALVILLO PAEZ JUAN DANIEL              | CAPJ791003HSRLZN04 | CAPJ791003BU0 | 6B            |             | 8     | DIRECCION GENERAL DE RECURSOS HUMANOS          | \$ 28,192.98 | ESTATAL            |
| MADERO LOPEZ KARLA ALEJANDRA           | MALK860721MSRDPR02 | MALK8607211PA | 2B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 13,201.98 | ESTATAL            |
| SANDOVAL GARCIA LEON FELIPE            | SAGL861201HJCNRN07 | SAGL861201R79 | 40HB          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 42,902.86 | ESTATAL            |
| GUTIERREZ DORAME EMILIA                | GUDE491218MSRTRM03 | GUDE491218JB5 | 3I            |             | 8     | CENTRO DE SALUD URBANO CANANEA                 | \$ 23,855.68 | ESTATAL            |
| LOPEZ PARRA YENI MARITZA               | LOPY850105MSLPRN07 | LOPY850105T12 | 2I            |             | 8     | HOSPITAL GENERAL AGUA PRIETA                   | \$ 32,678.48 | ESTATAL            |

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PLAZAS EXISTENTES

| NOMBRE                                 | CURP                | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                      | PAGO         | ORIGEN DE LA PLAZA |
|----------------------------------------|---------------------|---------------|---------------|-------------|-------|----------------------------------------|--------------|--------------------|
| SEVILLA MINDER DIEGO ARMANDO GUADALUPE | SEMD891004HSRVNG09  | SEMD891004P47 | 40HI          |             | 8     | HOSPITAL GENERAL AGUA PRIETA           | \$ 36,895.92 | ESTATAL            |
| MORENO ROMERO MARY CRUZ                | MORM881008MSRRMR02  | MORM881008A1A | 40HI          |             | 8     | HOSPITAL GENERAL AGUA PRIETA           | \$ 36,966.90 | ESTATAL            |
| HERNANDEZ MALDONADO KARINA ROSALBA     | HEMK951215MSRRLR09  | HEMK951215684 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 23,953.48 | ESTATAL            |
| BLOCH ORTIZ ALBERTO                    | BOOA601211HSRLRL11  | BOOA601211IV5 | 11I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 33,702.64 | ESTATAL            |
| GONZALEZ VELADOR KARLA VERONICA        | GOVK820614MSRNLR05  | GOVK820614GG2 | 2I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 15,281.42 | ESTATAL            |
| LOPEZ DUARTE ALEJANDRA                 | LODA920922MSRPRL08  | LODA920922EQ8 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 23,953.48 | ESTATAL            |
| COTA VALENZUELA MARIA                  | COVM890403MSRTRLR02 | COVM890403AG6 | 4I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA  | \$ 26,138.32 | ESTATAL            |
| ESPINOZA RODRIGUEZ CARLOS ALBERTO      | EIRC701104HSRSDR09  | EIRC701104Q29 | 9C            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA            | \$ 25,364.68 | ESTATAL            |
| ARAIZA CERVANTES CLARISA DANIELA       | AACC861016MSRRRL00  | AACC861016371 | 4B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 18,964.84 | ESTATAL            |
| ARREDONDO CALLEJAS SUSANA              | AECS840921MSLRLS07  | AECS8409217RA | 3B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 24,203.32 | ESTATAL            |
| CABANILLAS LICEA OLGA LIDIA            | CALO781028MSLBCL06  | CALO781028TT6 | 2B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 13,308.92 | ESTATAL            |
| CAMPILLO GUTIERREZ MIRNA GUADALUPE     | CAGM891105MSRMTR00  | CAGM891105CT1 | 3B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 24,203.32 | ESTATAL            |
| COVARRUBIAS SAVAGE DAYNA               | COSD850203MDFVY04   | COSD850203N60 | 3B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 16,202.26 | ESTATAL            |
| DIAZ MOLINA MILDRET ADRIANA            | DIMM871126MSRZLL04  | DIMM8711269G8 | 3B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 22,529.80 | ESTATAL            |
| ESTARDANTE LOPEZ FRANCISCO JAVIER      | EALF861008HSRSPR03  | EALF861008DN8 | 40HI          |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 43,635.06 | ESTATAL            |
| GOMEZ URIAS MARISOL                    | GOUM920126MSLMRR03  | GOUM920126KD6 | 3I            |             | 8     | HOSPITAL GENERAL CABORCA               | \$ 23,855.68 | ESTATAL            |
| GONZALEZ JASSO MARCOS FERNANDO         | GOJM720530HNTNSR02  | GOJM720530US9 | 40HA          |             | 8     | HOSPITAL GENERAL CABORCA               | \$ 43,543.00 | ESTATAL            |
| IBARRA SARRACINO EDNA GABRIELA         | IASE811029MSRBRD01  | IASE811029H55 | 4A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 18,721.96 | ESTATAL            |
| LOPEZ ISLAS CLAUDIA GEORGINA           | LOIC680215MSRPSL08  | LOIC680215HS0 | 2B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 13,218.94 | ESTATAL            |
| LUQUE SALAZAR MARLENE                  | LUSM900202MSLQLR07  | LUSM9002029E2 | 3B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 23,888.28 | ESTATAL            |
| MENDOZA GONZALEZ CLAUDIA               | MEGC700331MDFNNL03  | MEGC7003317M9 | 3B            |             | 8     | PRESIDENCIA                            | \$ 15,753.42 | ESTATAL            |
| MOLINA RUIZ MELODY ELIZABETH           | MORM810221MSRLZL06  | MORM810221GQ9 | 3A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 18,940.54 | ESTATAL            |
| MONARREZ MELCHOR MIRIAM GUADALUPE      | MOMM810912MSLNLR07  | MOMM8109121W1 | 3B            |             | 8     | HOSPITAL GENERAL AGUA PRIETA           | \$ 23,867.36 | ESTATAL            |
| NAVARRO RODRIGUEZ LUIS ALBERTO         | NARL910714HSRVDS05  | NARL91071454A | 4A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 15,987.14 | ESTATAL            |
| PINO GONZALEZ MARIA DE JESUS           | PIGJ691213MSRNNS02  | PIGJ691213LL1 | 4I            |             | 8     | HOSPITAL GENERAL CABORCA               | \$ 23,855.68 | ESTATAL            |
| RAMIREZ BORBON ANACLETA                | RABA900516MSRMRN07  | RABA900516PQ2 | 3I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 23,953.48 | ESTATAL            |
| RAMOS VILLEGAS KAREN PAULINA           | RAVK871122MSRMLR05  | RAVK8711225Z5 | 4I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 24,386.66 | ESTATAL            |
| ROMO MEZA ENRIQUE ALEJANDRO            | ROME820420HSRMZN07  | ROME8204201Z0 | 4A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 15,966.86 | ESTATAL            |
| RUIZ REYES BIANCA NAYELLI              | RURB891110MSRZYN08  | RURB891110IG6 | 3B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 24,638.32 | ESTATAL            |
| RUIZ RODRIGUEZ OSIRIS MARYNE           | RURO891027MSLZDS08  | RURO8910274W1 | 4B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 24,019.98 | ESTATAL            |
| VALENCIA TORRES MARCO ANTONIO          | VATM741026HSRLRR00  | VATM741026R38 | 2I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 12,321.12 | ESTATAL            |
| VALENZUELA LOPEZ JUAN FRANCISCO        | VALJ920117HSRLPN02  | VALJ920117848 | 4I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 26,063.00 | ESTATAL            |
| VAZQUEZ LOPEZ CARMEN ISABEL            | VALC890119MSLZPR04  | VALC8901195Q8 | 4I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 26,063.00 | ESTATAL            |
| VAZQUEZ YOCUPICIO REYNA GUADALUPE      | VAYR940116MSRZCY01  | VAYR940116QY7 | 2B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 23,914.18 | ESTATAL            |
| VEGA RAMIREZ RICARDO ISIDRO            | VERR880220HSRGMCO9  | VERR8802209L9 | 4I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 26,138.32 | ESTATAL            |
| ZARCO PRECIADO PABLO FRANCISCO         | ZAPP930611HSRRRB04  | ZAPP930611R4A | 4B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 26,063.00 | ESTATAL            |
| FELIX GRIJALVA ALEJANDRA               | FEGA871001MSRLRL05  | FEGA871001K5A | 4I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA | \$ 21,309.44 | ESTATAL            |

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|--------------------------------------|---------------------|----------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| MEDINA MONARES JOEL                  | MEMJ830702HSRDNL06  | MEMJ830702MX0  | 7I            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 32,354.78 | ESTATAL            |
| BARCELOS MORENO GASPAR               | BAMG840228HSRRRS06  | BAMG840228FZ6  | 7A            |             | 8     | JUNTA DE ASISTENCIA PRIVADA                   | \$ 21,307.10 | ESTATAL            |
| CARDENAS DURAND ROCIO                | CADR940115MSRRRC07  | CADR9401159Q0  | 5B            |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 19,949.42 | ESTATAL            |
| LACARRA DOMINGUEZ CRISTINA AREMY     | LADC860326MSRCMR08  | LADC860326229  | 2B            |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA          | \$ 15,306.50 | ESTATAL            |
| MENDIVIL FLORES ESAU                 | MEFE901014HSRNLS09  | MEFE901014F86  | 3I            |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 23,953.48 | ESTATAL            |
| MORALES PEREZ JORGE ALBERTO          | MOPJ631031HSRRRR01  | MOPJ631031PD6  | 4B            |             | 8     | UNIDAD DE CONTROL SANITARIO HERMOSILLO        | \$ 14,954.28 | ESTATAL            |
| OSUNA VERDUGO MAIDA LUVISOL          | OUVVM830422MSLSRD07 | OUVVM830422GVA | 3I            |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 23,953.48 | ESTATAL            |
| PACHECO VEGA ERICKA VANESSA          | PAVE900815MSRCGR06  | PAVE900815D36  | 4B            |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA          | \$ 32,599.46 | ESTATAL            |
| ARMENTA PEREZ CLAUDIA DENISSE        | AEPC880727MSRRRL08  | AEPC880727IM5  | 4A            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 24,047.04 | ESTATAL            |
| ARVIZU SAMANIEGO MARIA MAGDALENA     | AISM820718MSRRMG00  | AISM8207182L0  | 5A            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 24,120.38 | ESTATAL            |
| CARRANZA NORIEGA CARLOS ALAN         | CANC860425HSRRRR04  | CANC860425G92  | 4B            |             | 8     | DIRECCION DE TECNOLOGIAS DE LA INF. COMUNIC   | \$ 16,392.24 | ESTATAL            |
| DUARTE MENDOZA REYNA MIREYA          | DUMR770106MSRRNY09  | DUMR7701069U8  | 4I            |             | 8     | CENTRO DE SALUD URBANO DR. DOMINGO OLIVAR     | \$ 23,953.48 | ESTATAL            |
| FIGUEROA AYALA ALEJANDRA GUADALUPE   | FIAA810801MSRGYL02  | FIAA810801Q88  | 6A            |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES       | \$ 21,505.14 | ESTATAL            |
| NAVARRO HERNANDEZ OMAR ALI           | NAHO850323HSRVRM07  | NAHO850323F54  | 4B            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 24,019.98 | ESTATAL            |
| OCHOA VEGA ELIZABETH AZUCENA         | OOVE881003MSRCGL04  | OOVE881003DN7  | 3B            |             | 8     | JURISDICCION SANITARIA IV OBREGON             | \$ 14,882.06 | ESTATAL            |
| PERALTA PRIMERO SHEILA PRISCILLA     | PEPS910525MSRRRH04  | PEPS910525SL4  | 4I            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 23,888.28 | ESTATAL            |
| URIAS MONTOYA FRANKFER IGNACIO       | UIMF831011HSLRNR06  | UIMF831011D63  | 40HA          |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 43,227.66 | ESTATAL            |
| VALDEZ OROZCO OMAR KARIM             | VAOO740218HSRLRM13  | VAOO740218EA9  | 2B            |             | 8     | CENTRO DE SALUD URBANO LOMAS DE MADRID        | \$ 13,218.94 | ESTATAL            |
| MERAZ LEYVA JENNY ANAHI              | MELJ870612MSRRYN02  | MELJ870612RE2  | 5B            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 22,011.40 | ESTATAL            |
| URBALEJO ORANTES MIGUEL AMINADAB     | UAOM880119HSRRRG07  | UAOM880119HG3  | 4B            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 24,120.36 | ESTATAL            |
| CERVANTES LOPEZ NUBIA CAROLINA       | CELN910406MSRRPB04  | CELN9104069AA  | 4I            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 16,282.74 | ESTATAL            |
| COFFEY VILLARREAL BEATRIZ EVANGELINA | COVB700430MSRFLT04  | COVB700430984  | 5B            |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT  | \$ 21,872.90 | ESTATAL            |
| MELLENDEZ SOSA GABRIEL ALONZO        | MESG770522HBCLSB19  | MESG770522I52  | 15HA          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 43,206.38 | ESTATAL            |
| DIAZ VEGA LAURA KARINA               | DIVL800314MNTZGR07  | DIVL8003142Q4  | 9C            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 25,364.68 | ESTATAL            |
| VALDEZ MADERA ALONSO                 | VAMA870105HSRLDL06  | VAMA870105R22  | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 13,782.42 | ESTATAL            |
| OLGUIN SOTO ALEJANDRA GUADALUPE      | OUSA890407MSRLTL08  | OUSA890407J30  | 2I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 12,427.22 | ESTATAL            |
| CRUZ ALVAREZ SIRIA ALICIA            | CUAS731210MSRRLR06  | CUAS731210F21  | 7I            |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 23,760.48 | ESTATAL            |
| OSUNA RAMIREZ ADRIANA                | OURA730305MSRSMD19  | OURA730305LU9  | 7I            |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 23,760.48 | ESTATAL            |
| LUNA ANGUAMEA CARLOS ARMANDO         | LUAC990517HSRNNR06  | LUAC990517QI2  | 1B            |             | 8     | CENTRO DE SALUD RURAL VICAM                   | \$ 11,987.02 | ESTATAL            |
| CASTILLO BUITIMEA ROMUALDO           | CABR600207HSRSTM01  | CABR6002076Z8  | 2I            |             | 8     | CENTRO DE SALUD RURAL VICAM                   | \$ 12,321.12 | ESTATAL            |
| CANEZ LIZARRAGA LUIS ALBERTO         | CALL550927HSRXZS08  | CALL550927R87  | 40HB          |             | 8     | JURISDICCION SANITARIA II CABORCA             | \$ 43,183.12 | ESTATAL            |
| GALINDO TALAMANTE RAUL               | GATR520126HSRLLL02  | GATR520126Q37  | 9C            |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO            | \$ 28,126.50 | ESTATAL            |
| GRIJALVA SALAZAR FRANCISCO JAVIER    | GISF940217HSRRLR09  | GISF9402174L6  | 2I            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 12,330.62 | ESTATAL            |
| RODRIGUEZ LIZBETH DANIELA            | ROXL810829MSRDXZ02  | ROLI810829TDA  | 2B            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 13,218.94 | ESTATAL            |
| RIVERA HERNANDEZ RICARDO ALBERTO     | RIHR940619HSRVRC08  | RIHR9406193G9  | 3A            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 14,337.58 | ESTATAL            |
| DEL VILLAR ARAQUE OSCAR              | VIAO650817HSRLRS02  | VIAO650817D63  | 5B            |             | 8     | DIRECCION GENERAL DE ADMINISTRACION           | \$ 8,548.55  | ESTATAL            |
| MORENO MADUENO PERLA LILIAN          | MOMP940612MSRRDR02  | MOMP940612AW7  | 3I            |             | 8     | HOSPITAL GENERAL GUAYMAS                      | \$ 23,953.48 | ESTATAL            |

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| NOMBRE                              | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                           | PAGO         | ORIGEN DE LA PLAZA |
|-------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------------|--------------|--------------------|
| SANDOVAL MANRIQUEZ NAYELLY DE JESUS | SAMN920820MSRNNY02 | SAMN920820NP9 | 3I            |             | 8     | HOSPITAL GENERAL GUAYMAS                    | \$ 23,953.48 | ESTATAL            |
| ZAZUETA SOTO ADRIAN ALBERTO         | ZASA911113HSLZTD05 | ZASA911113J99 | 3B            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | \$ 23,855.68 | ESTATAL            |
| BELTRAN PACHECO JUAN MANUEL         | BEPJ781115HSRLCN04 | BEPJ781115AF0 | 3B            |             | 8     | HOSPITAL GENERAL GUAYMAS                    | \$ 14,805.86 | ESTATAL            |
| OTANEZ ARCE MELANI IRAIS            | OAAM870805MSRTRL02 | OAAM870805LX9 | 30HB          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 43,363.74 | ESTATAL            |
| VERDUGO SANCHEZ ELSA DENISSE        | VESE920302MSRRNL15 | VESE920302BY7 | 3B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 24,047.04 | ESTATAL            |
| TORUA GARCIA DANAHI                 | TOGD870412MSRRRN01 | TOGD870412QD8 | 4B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 18,284.66 | ESTATAL            |
| GAMEZ DEL CASTILLO JUAN MANUEL      | GACJ800307HSRMSN05 | GACJ800307MT8 | 10HA          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 42,784.00 | ESTATAL            |
| HURTADO ABRIL SERGIO LEOBARDO       | HUAS821119HSRRBR05 | HUAS821119P9  | 40HI          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 43,635.06 | ESTATAL            |
| FLORES ASTORGA JUAN CARLOS          | FOAJ890624HSLLSN04 | FOAJ890624U73 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 23,953.48 | ESTATAL            |
| LOPEZ GARCIA JUSTINO EMMANUEL       | LOGJ800921HJCPRS06 | LOGJ800921N90 | 40HA          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 42,784.00 | ESTATAL            |
| SANDOVAL SALCIDO JESUS ANGEL        | SASJ841018HSRNLS08 | SASJ841018BK5 | 4B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 20,149.94 | ESTATAL            |
| LEMUS NUNEZ SAIRA ADILENE           | LENS950613MSRMXR18 | LENS950613RD8 | 3A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 23,851.82 | ESTATAL            |
| ROMERO COSTICH ROSALBA              | ROCR950809MSRMSS09 | ROCR950809SL9 | 2B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 23,914.18 | ESTATAL            |
| JIMENEZ ATIENZO MARIA DE JESUS      | JIAJ940113MSRMTS07 | JIAJ940113NP3 | 3I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 24,267.98 | ESTATAL            |
| BARAJAS GONZALEZ GUADALUPE          | BAGG690826MSRRND05 | BAGG690826VC8 | 2I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 12,321.12 | ESTATAL            |
| GONZALEZ GUERRERO PAOLA GUADALUPE   | GOGP940917MSLNRL06 | GOGP940917B6A | 2B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 24,061.14 | ESTATAL            |
| FLORES ROBLES TERESITA              | FORT901014MSRLBR03 | FORT901014VB1 | 7A            |             | 8     | DIRECCION GENERAL DE RECURSOS HUMANOS       | \$ 23,581.60 | ESTATAL            |
| GOMEZ TORRES ARZATE CLAUDIA         | GOAC660804MSRMRL09 | GOAC660804S42 | 4B            |             | 8     | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC  | \$ 17,649.94 | ESTATAL            |
| MUNOZ RENTERIA ADRIANA MARGARITA    | MURA920919MSRXND09 | MURA920919LA1 | 3I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 23,383.00 | ESTATAL            |
| VALENZUELA CANO ANA ROSA            | VACA910220MSRLNN08 | VACA910220GQ9 | 40HI          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 37,229.60 | ESTATAL            |
| CASTRO SAUCEDO ZULEMA ALEJANDRA     | CASZ941124MSRSCL00 | CASZ941124691 | 6B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 21,126.80 | ESTATAL            |
| GUERRERO AMADOR MARIA DEL SAGRARIO  | GUAS900625MSRRMG00 | GUAS900625T71 | 3I            |             | 8     | SUBSECRETARIA DE SERVICIOS DE SALUD DE SONO | \$ 14,678.90 | ESTATAL            |
| MURRIETA GUTIERREZ GILDA GUADALUPE  | MUGG651120MSRRTL09 | MUGG651120IA3 | 3I            |             | 8     | DIRECCION GENERAL DE ADMINISTRACION         | \$ 13,150.86 | ESTATAL            |
| LOPEZ OBREGON ADRIANA MARIA         | LOOA850224MSRPBD02 | LOOA850224FM1 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 23,953.48 | ESTATAL            |
| RAMIREZ BON SANDRA VICTORIA         | RABS681029MSRMNN06 | RABS681029PP3 | 11I           |             | 8     | DIRECCION GENERAL DE INFRAESTRUCTURA FISICA | \$ 33,702.64 | ESTATAL            |
| JIMENEZ PATINO GUADALUPE            | JIPG820303MSLMTD04 | JIPG820303D0  | 4I            |             | 8     | HOSPITAL GENERAL AGUA PRIETA                | \$ 23,982.32 | ESTATAL            |
| MORALES CARRILLO CARLOS OBIEL       | MOCC900621HSRRRR03 | MOCC900621PH8 | 9C            |             | 8     | HOSPITAL GENERAL CD.OBREGON                 | \$ 20,569.86 | ESTATAL            |
| ZAMAGO MOLINA MONICA MARIA          | ZAMM840827MSLMLN07 | ZAMM840827U33 | 4I            |             | 8     | HOSPITAL GENERAL AGUA PRIETA                | \$ 23,982.32 | ESTATAL            |
| MIRANDA JIMENEZ DAVID               | MIJD700720HSRRMV03 | MIJD700720AM4 | 3B            |             | 8     | COORDINACION DE EVENTOS                     | \$ 14,882.06 | ESTATAL            |
| FIMBRES MURRIETA CARLOS             | FIMC750512HSRMRR03 | FIMC750512B56 | 5B            |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE        | \$ 20,974.02 | ESTATAL            |
| RAMIREZ RODRIGUEZ HECTOR AUGUSTO    | RARH780310HMNMDC02 | RARH780310Q22 | 10HA          |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | \$ 43,200.18 | ESTATAL            |
| NAVARRETE SANDOVAL LUCIO ALBERTO    | NASL731212HDFVNC11 | NASL731212VB3 | 40HA          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 42,784.00 | ESTATAL            |
| ROBLES MONTEVERDE GONZALO           | ROMG511209HSRBNN08 | ROMG511209NK4 | 6B            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                 | \$ 37,834.92 | ESTATAL            |
| FELIX SOTO YENYFER                  | FESY870124MSRLTN02 | FESY870124NJA | 8A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA       | \$ 30,371.70 | ESTATAL            |
| PINEDA AVALOS SANDRA GUADALUPE      | PIAS841017MSRNVN03 | PIAS8410173H3 | 3B            |             | 8     | HOSPITAL GENERAL GUAYMAS                    | \$ 14,882.06 | ESTATAL            |
| MEDINA FIGUEROA FRANCISCA LETICIA   | MEFF601205MSRDGR08 | MEFF6012058L7 | 4I            |             | 8     | JUNTA DE ASISTENCIA PRIVADA                 | \$ 17,209.74 | ESTATAL            |
| VELAZQUEZ COVARRUBIAS HECTOR        | VECH631029HSRLVC07 | VECH631029Q61 | 3B            |             | 8     | JURISDICCION SANITARIA IV OBREGON           | \$ 14,174.30 | ESTATAL            |



ENTIDAD: SONORA  
PERIODO: TERCER TRIMESTRE 2021 SERVICIOS DE SALUD  
PLAZAS EXISTENTES

| NOMBRE                              | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                          | PAGO         | ORIGEN DE LA PLAZA |
|-------------------------------------|--------------------|---------------|---------------|-------------|-------|--------------------------------------------|--------------|--------------------|
| INOSTRO BARRON ELIA SUSANA          | IOBE850811MSRNRL04 | IOBE850811EUA | 3I            |             | 8     | HOSPITAL GENERAL CD.OBREGON                | \$ 20,929.48 | ESTATAL            |
| AGUIRRE HARO TERESITA DE JESUS      | AUHT801216MSRGRR08 | AUHT8012164B1 | 3B            |             | 8     | COORDINACION DE COMUNICACIÓN SOCIAL        | \$ 15,275.14 | ESTATAL            |
| QUINTEROS LEON EVA KARINA           | QULE730702MSRNNV09 | QULE730702J34 | 2I            |             | 8     | DIRECCION GENERAL DE RECURSOS HUMANOS      | \$ 11,832.58 | ESTATAL            |
| COTA MARQUEZ AVELENA                | COMA760421MSRTRV03 | COMA760421BU3 | 3I            |             | 8     | DIRECCION GENERAL DE RECURSOS HUMANOS      | \$ 13,650.10 | ESTATAL            |
| MOROYOQUI MENDIVIL DARLENE          | MOMD810617MSRRNR05 | MOMD810617JD9 | 3B            |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES    | \$ 23,383.00 | ESTATAL            |
| PEREZ JUAREZ ELIZABETH              | PEJE890710MCLRRL03 | PEJE890710B18 | 3B            |             | 8     | UNIDAD DE DESINTOXICACION NOGALES          | \$ 23,383.00 | ESTATAL            |
| CAMPILLO FIGUEROA JUDAS TADEO       | CAFJ881213HSRMGD02 | CAFJ8812135K0 | 4A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 31,914.00 | ESTATAL            |
| DE LA ROSA REBLING ROSALVA PATRICIA | RORR820417MCHSBS00 | RORR8204177T7 | 4A            |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA       | \$ 18,925.72 | ESTATAL            |
| GALLEGOS MENDIVIL FABIAN OSWALDO    | GAMF911108HSRLNB04 | GAMF911108P62 | 9C            |             | 8     | JURISDICCION SANITARIA IV OBREGON          | \$ 19,330.96 | ESTATAL            |
| GONZALEZ GARAY JOSE MANUEL          | GOGM890319HSRNRN05 | GOGM890319BM4 | 4A            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 31,914.00 | ESTATAL            |
| LOPEZ MARTINEZ GUILLERMO            | LOMG720213HSRPRL00 | LOMG7202139H0 | 4B            |             | 8     | DIRECCION GENERAL DE RECURSOS HUMANOS      | \$ 17,885.04 | ESTATAL            |
| PALAFX JIMENEZ ANGELICA             | PAJA911029MSRLMN07 | PAJA911029MP7 | 4A            |             | 8     | COORDINACION Y ASISTENCIA                  | \$ 15,279.38 | ESTATAL            |
| MENESES NAVARRETE FRANCISCO         | MENF711107HSRNVRO2 | MENF711107FD5 | 4I            |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA       | \$ 15,856.20 | ESTATAL            |
| OCANA AMPARANO GILBERTO             | OAAG580906HSRCML05 | OAAG580906AX1 | 5B            |             | 8     | DIRECCION DE SERVICIOS GENERALES           | \$ 17,819.42 | ESTATAL            |
| RECENDIZ MARTINEZ LUIS FERNANDO     | REML930107HSRCRS06 | REML9301073T7 | 3B            |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA       | \$ 31,914.00 | ESTATAL            |
| SIQUEIROS LARA SYLVIA MARGARITA     | SILS891128MSRQRY08 | SILS891128SR7 | 5B            |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA       | \$ 31,914.00 | ESTATAL            |
| WIEDFELDT GOMEZ ANA LUISA           | WIGA600621MSLDMN08 | WIGA600621RR1 | 40HI          |             | 8     | JURISDICCION SANITARIA II CABORCA          | \$ 36,467.02 | ESTATAL            |
| MENDOZA VALENZUELA DENISSE          | MEVD760501MSRNLN04 | MEVD760501HH0 | 3B            |             | 8     | CENTRO DE SALUD URBANO PROGRESO NORTE      | \$ 15,275.14 | ESTATAL            |
| ALMADA PALAFX HECTOR IGNACIO        | AAPH760117HSRLLC07 | AAPH7601176B6 | 9C            |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 21,330.96 | ESTATAL            |
| GALVAN GUZMAN JOAN FERNANDO         | GAGJ910518HSRLZN00 | GAGJ910518466 | 4B            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                | \$ 15,885.04 | ESTATAL            |
| SAÑUDO RODRIGUEZ FRANCISCO          | SARF601027HSRXDR03 | SARF601027PV3 | 3A            |             | 8     | CENTRO DE SALUD URBANO LA FLORESTA         | \$ 13,650.10 | ESTATAL            |
| YEPIZ FELIX LARISSA GUADALUPE       | YEFL940104MSRPLR07 | YEFL940104B43 | 3I            |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 13,585.86 | ESTATAL            |
| MARTINEZ CARBALLO ERIKA MATILDE     | MACE831220MSRRRR04 | MACE831220QI4 | 40HA          |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 42,784.00 | ESTATAL            |
| DURAN ROMANDIA SERGIO               | DURS440208HSRRMR05 | DURS440208LC4 | 40HB          |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | \$ 42,784.00 | ESTATAL            |
| ZUNIGA ARZOLA CARLOS ALBERTO        | ZUAC871124HDFXRR00 | ZUAC8711247R6 | 40HB          |             | 8     | HOSPITAL GENERAL CANANEA                   | \$ 42,784.00 | ESTATAL            |
| AVILES JIMENEZ ROBERTO              | AIJR690819HSRVMB02 | AIJR6908198A6 | 5I            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                | \$ 17,786.22 | ESTATAL            |
| RUELAS VALDEZ RAQUEL                | RUVR800807MSRLLQ07 | RUVR800807EE9 | 4I            |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA       | \$ 31,914.00 | ESTATAL            |
| SANCHEZ CALDERON RAMON MANUEL       | SACR550914HSRNLM04 | SACR550914C57 | 4I            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                | \$ 15,856.20 | ESTATAL            |
| DUARTE DAVILA LUIS ARMANDO          | DUDL660530HSRRVS07 | DUDL660530UK3 | 11I           |             | 8     | COORDINACION GENERAL DE ADMINISTRACION Y F | \$ 33,681.34 | ESTATAL            |
| HERNANDEZ SAAVEDRA KATIA FERNANDA   | HESK950825MSRRVT03 | HESK950825MR3 | 5I            |             | 8     | DIRECCION GENERAL DE RECURSOS HUMANOS      | \$ 17,121.66 | ESTATAL            |
| REYNA CONTRERAS JOSE ANTONIO        | RECA890324HSRYNN05 | RECA8903243A9 | 7A            |             | 8     | HOSPITAL GENERAL NAVOJOA                   | \$ 22,812.64 | ESTATAL            |
| MARTINEZ HERNANDEZ MARIA KASSANDRA  | MAHK941216MSRRRS00 | MAHK941216MK7 | 4I            |             | 8     | COORDINACION GENERAL DE ADMINISTRACION Y F | \$ 14,702.54 | ESTATAL            |
| MUNIZ MORTERA JORGE                 | MUMJ870519HVZXRR09 | MUMJ870519UE9 | 3B            |             | 8     | DIRECCION GENERAL DE ENSEÑANZA Y CALIDAD   | \$ 36,773.00 | ESTATAL            |
| GONZALEZ MENDEZ CARLOS MANUEL       | GOMC591222HDFNNR08 | GOMC5912225B6 | 40HI          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 42,784.00 | ESTATAL            |
| ALVARADO SILVA LUZ AHITZA           | AASL961001MSRLLZ02 | AASL9610014Q5 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 25,426.00 | ESTATAL            |
| GARCIA GUTIERREZ VALERIA            | GAGV940722MSRRTL03 | GAGV940722K77 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 24,253.00 | ESTATAL            |
| GONZALEZ LABORIN JOAQUIN ALBERTO    | GOLJ890812HSRNBQ04 | GOLJ890812TU1 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA      | \$ 23,383.00 | ESTATAL            |

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PERIODO: TERCER TRIMESTRE 2021 SERVICIOS DE SALUD  
PLAZAS EXISTENTES

| NOMBRE                                | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                             | PAGO         | ORIGEN DE LA PLAZA |
|---------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| HERNANDEZ CALVO LILIA ARANDELY        | HECL890313MSRRL06  | HECL890313PR1 | 1I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 23,383.02 | ESTATAL            |
| LEON MIRANDA CYNTHIA YERALDIN         | LEMC910816MSRNR02  | LEMC9108161C5 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 23,383.00 | ESTATAL            |
| LOPEZ MERCADO JOSE EDUARDO            | LOME951019HSRPRD03 | LOME9510192F6 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 23,383.00 | ESTATAL            |
| MONGE ANGULO MIRIAM ROSINA            | MOAM690331MSRNNR08 | MOAM690331JF0 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 21,191.00 | ESTATAL            |
| ORDUNO MORENO MARIA DE LOURDES        | OUML890128MSRRRR01 | OUML8901283U7 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 23,383.00 | ESTATAL            |
| QUINTERO SARMIENTO LUIS MANUEL        | QUSL960818HSRNR03  | QUSL960818LS8 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 23,383.00 | ESTATAL            |
| VARGAS MUNIZ BELEM SARAHI             | VAMB960306MSLRXL02 | VAMB960306JL8 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 23,383.00 | ESTATAL            |
| VAZQUEZ VALDEZ RAMON ADRIAN           | VAVR960603HSRZLM08 | VAVR9606031L7 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 23,383.00 | ESTATAL            |
| CHAVEZ OCHOA JOANNA                   | CAOJ850409MJCHCN04 | CAOJ850409LM3 | 40HA          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 42,784.02 | ESTATAL            |
| RUIZ HERNANDEZ JESUS FRANCISCO JAVIER | RUHJ890726HSRZRS06 | RUHJ890726QK9 | 8B            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M    | \$ 27,046.64 | ESTATAL            |
| PALOMARES PEREZ ARACELI               | PAPA681126MSRLRR03 | PAPA681126QU3 | 2I            |             | 8     | JURISDICCION SANITARIA IV OBREGON             | \$ 9,976.58  | ESTATAL            |
| ARANDA SOTO LUIS ALBERTO              | AASL801119HDFRTS01 | AASL801119HS9 | 5I            |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 16,457.10 | ESTATAL            |
| MENDIVIL ROMERO LUZ DEL CARMEN        | MERL910512MSRNMZ03 | MERL910512EP1 | 4I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 25,426.00 | ESTATAL            |
| TRUJILLO ROMERO ENRIQUE ALEXANDRO     | TURE920130HSRRMN08 | TURE920130RW7 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 23,383.00 | ESTATAL            |
| SILVAS VASQUEZ MARTIN RODRIGO         | SIVM850919HSRLSR01 | SIVM850919N35 | 5B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 42,784.02 | ESTATAL            |
| MUNOZ CABRERA SARAHELY                | MUCS910901MSLXBR00 | MUCS910901KV2 | 4I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 25,426.00 | ESTATAL            |
| CARRILLO GONZALEZ SILVIA NALLELY      | CAGS970724MSRRNL01 | CAGS970724S27 | 4I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 25,426.00 | ESTATAL            |
| INZUNZA PERALTA ALMA GUADALUPE        | IUPA910310MSRNRL04 | IUPA910310392 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 21,891.00 | ESTATAL            |
| TARAZON MUNOZ SHELENE                 | TAMS890910MSRRXH01 | TAMS890910P40 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 21,191.00 | ESTATAL            |
| RODRIGUEZ BAEZ LEYCY FABIOLA          | ROBL950924MSLDZY13 | ROBL950924A49 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 23,383.00 | ESTATAL            |
| ACOSTA ESTRELLA FATIMA DEL ROSARIO    | AOEF860507MSLCST07 | AOEF8605071GA | 3I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 23,383.00 | ESTATAL            |
| ACOSTA SERRANO CLAUDIA ZULEMA         | AOSC901215MSRCRL04 | AOSC901215AH9 | 3I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 21,191.00 | ESTATAL            |
| AVILES MIRANDA CANDIDO                | AIMC870219HSLVRN00 | AIMC8702194Y8 | 2I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 20,359.00 | ESTATAL            |
| BALLESTEROS MORENO DENISSE ANTONIA    | BAMD830907MSRLRN09 | BAMD830907JL1 | 3I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 23,383.00 | ESTATAL            |
| CAMPOS AGUAYO DANYA LIZBETH           | CAAD920227MSRMGN02 | CAAD920227IQA | 5I            |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA          | \$ 31,914.00 | ESTATAL            |
| CARRASCO GASTELUM JUANA               | CAGJ901115MSRRSN07 | CAGJ901115TA9 | 5I            |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA          | \$ 31,914.00 | ESTATAL            |
| DIAZ TORRES MARINA                    | DITM951002MSLZRR08 | DITM951002C55 | 1I            |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 22,216.01 | ESTATAL            |
| FERNANDEZ CARRENO ALFONSO JOSE        | FECA730325HSRRRL03 | FECA730325NW4 | 40HI          |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 42,784.00 | ESTATAL            |
| FIERRO MORENO SAID ROBERTO            | FIMS970314HSRRRD03 | FIMS970314755 | 1I            |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 22,216.00 | ESTATAL            |
| GUTIERREZ CELIS JESUS MANUEL          | GUCJ901208HSRTLS08 | GUCJ901208256 | 2I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 23,383.00 | ESTATAL            |
| GUTIERREZ CHAVEZ MELISA AMAIRANI      | GUCM941011MSRTHL06 | GUCM941011UD8 | 1I            |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 22,216.00 | ESTATAL            |
| LOPEZ GUTIERREZ RODRIGO               | LOGR830726HSRPTD03 | LOGR830726KD0 | 1I            |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 22,216.01 | ESTATAL            |
| LOPEZ LOPEZ KAREN PALOMA              | LOLK900204MSRPPR02 | LOLK900204599 | 4I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 25,426.00 | ESTATAL            |
| LOYO RAMIREZ ANABELLE                 | LORA790525MDFYMN05 | LORA790525LD0 | 40HA          |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 42,784.00 | ESTATAL            |
| NAVARRO SANCHEZ KATIA ISABEL          | NASK941214MSRVNT05 | NASK9412143T6 | 3I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 23,383.00 | ESTATAL            |
| RAMIREZ PERAZA JAZMIN                 | RAPJ891020MSLMRZ09 | RAPJ891020BH0 | 2I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 20,359.00 | ESTATAL            |
| RENDON TRUJILLO MARIA LUCERO          | RETL900820MSRNR09  | RETL900820VC0 | 4I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 25,426.00 | ESTATAL            |

ENTIDAD: SONORA  
PERIODO: TERCER TRIMESTRE 2021 SERVICIOS DE SALUD  
PLAZAS EXISTENTES

| NOMBRE                                | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                                 | PAGO         | ORIGEN DE LA PLAZA |
|---------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------------------|--------------|--------------------|
| ROSAS FLORES MARIA DEL ROSARIO        | ROFR881219MSRSL07  | ROFR8812196X6 | 3I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 23,383.00 | ESTATAL            |
| SAAD GUTIERREZ YESSICA DIOSELINDA     | SAGY930501MSRDT09  | SAGY930501MTA | 5I            |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA              | \$ 31,914.00 | ESTATAL            |
| SOTO RODRIGUEZ ALAN GIOVANNY          | SORA930810HSRTDL00 | SORA930810HN2 | 1I            |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA     | \$ 22,216.01 | ESTATAL            |
| GOMEZ VILLA PATRICIA                  | GOVP610713MSRMLT03 | GOVP610713GQA | 9C            |             | 8     | DIRECCION GENERAL DE RECURSOS HUMANOS             | \$ 10,665.48 | ESTATAL            |
| MILLANES VALENZUELA RODRIGO ALEJANDRO | MIVR751218HSRLLD02 | MIVR751218A16 | 1I            |             | 8     | SUBSECRETARIA DE SERVICIOS DE SALUD DE SONORA     | \$ 10,723.78 | ESTATAL            |
| ROMERO GASTELUM OBED ROBERTO          | ROGO850912HSLMSB02 | ROGO8509121B4 | 40HI          |             | 8     | HOSPITAL GENERAL CABORCA                          | \$ 36,467.00 | ESTATAL            |
| ZAZUETA NORIEGA MARINA DEL CARMEN     | ZANM800516MDFZRR00 | ZANM800516H27 | 40HI          |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA     | \$ 36,467.00 | ESTATAL            |
| HERNANDEZ REYES MARIO                 | HERM790323HJCRRY08 | HERM7903237T4 | 40HI          |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA     | \$ 36,467.00 | ESTATAL            |
| AGUIRRE PERALTA JOSEFINA              | AUPJ640315MSRGRS02 | AUPJ640315756 | 9C            |             | 8     | DIRECCION GENERAL DE RECURSOS HUMANOS             | \$ 21,330.96 | ESTATAL            |
| AGUIRRE GAMEZ LUISANA ROSALIA         | AUGL861030MSRGMS08 | AUGL861030454 | 2I            |             | 8     | DIRECCION GENERAL DE RECURSOS HUMANOS             | \$ 13,832.58 | ESTATAL            |
| TRUJILLO VALENZUELA AARON GERARDO     | TUVA890913HSRRLR01 | TUVA890913UY3 | 5I            |             | 8     | DIRECCION GENERAL DE RECURSOS HUMANOS             | \$ 29,151.00 | ESTATAL            |
| VILLEGAS GARROBO MARIBEL              | VIGM811022MSRLRR09 | VIGM811022SA3 | 4I            |             | 8     | COORDINACION GENERAL DE ADMINISTRACION Y FISCALIA | \$ 8,851.27  | ESTATAL            |
| VEGA SORTILLON CARLOS MANUEL          | VESC900119HSRGRR01 | VESC900119JM2 | 40HA          |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO                  | \$ 42,784.00 | ESTATAL            |
| AGUILAR PERAZA WENDY BERENICE         | AUPW840918MSLGRN01 | AUPW8409182NA | 40HA          |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                       | \$ 42,784.00 | ESTATAL            |
| MARTINEZ PROANO CARLOS AGUSTIN        | MAPC880526HSRRRR00 | MAPC880526K57 | 40HB          |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                       | \$ 42,784.00 | ESTATAL            |
| CORONADO GARCIA DULCE PATRICIA        | COGD920317MSRRRL08 | COGD920317IX2 | 3I            |             | 8     | UNIDAD DE CIRUGIA AMBULATORIA                     | \$ 21,191.00 | ESTATAL            |
| MORENO FIGUEROA FABIOLA               | MOFF880825MSRRGB01 | MOFF880825538 | 3I            |             | 8     | UNIDAD DE CIRUGIA AMBULATORIA                     | \$ 21,191.00 | ESTATAL            |
| QUINTANA LOYA MYRNA PATRICIA          | QULM900309MSRNY04  | QULM9003099F9 | 5I            |             | 8     | CENTRO ESTATAL DE TRANSFUSION SANGUINEA           | \$ 31,914.00 | ESTATAL            |
| BARCELO VAZQUEZ VIVIANA ALEJANDRA     | BAVV961203MSRRZV08 | BAVV961203F71 | 2I            |             | 8     | UNIDAD DE CIRUGIA AMBULATORIA                     | \$ 20,359.01 | ESTATAL            |
| BEJAR CORNEJO JORGE RUBEN             | BECJ740904HMNJRR11 | BECJ740904U35 | 40HA          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA             | \$ 42,784.00 | ESTATAL            |
| CAMPOY BURBOA GLORIA LETICIA          | CABG640521MSRMRL06 | CABG640521IT2 | 2I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 11,832.58 | ESTATAL            |
| FERRA FRAGOSO GUSTAVO IGNACIO         | FEFG540630HSRRRS08 | FEFG5406308X5 | 40HI          |             | 8     | JURISDICCION SANITARIA I HERMOSILLO               | \$ 36,467.00 | ESTATAL            |
| MONDRAGON SALAZAR RICARDO YOMAR       | MOSR890313HSRNLC04 | MOSR890313CS5 | 40HA          |             | 8     | HOSPITAL GENERAL NAVOJOA                          | \$ 42,784.00 | ESTATAL            |
| OCHOA DOMINGUEZ VICTORIA ANAHI        | ODV861223MSRCMC05  | ODV861223BA7  | 5I            |             | 8     | CENTRO DE SALUD RURAL VICAM                       | \$ 29,151.00 | ESTATAL            |
| ROBLES PATINO ROBERTO ESTEBAN         | ROPR931109HSRBTB01 | ROPR931109RC4 | 3I            |             | 8     | DIRECCION GENERAL DE PLANEACION Y DESARROLLO      | \$ 14,149.34 | ESTATAL            |
| VILLA SANTA CRUZ DIANA KAROLINA       | VISD920819MSRLNN05 | VISD920819LM1 | 2I            |             | 8     | COORDINACION DE COMUNICACIÓN SOCIAL               | \$ 12,699.26 | ESTATAL            |
| YANES GALVEZ FERNANDA GUADALUPE       | YAGF850430MSRNLR08 | YAGF850430NW1 | 2I            |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES           | \$ 12,699.26 | ESTATAL            |
| NAVARRO GONZALEZ SALVADOR IVAN        | NAGS891015HSRVNL07 | NAGS891015ID3 | 40HI          |             | 8     | HOSPITAL GENERAL GUAYMAS                          | \$ 36,467.00 | ESTATAL            |
| VALENZUELA VEGA BRENDA MICHEL         | VAVB960420MSRLGR09 | VAVB960420AH7 | 2I            |             | 8     | HOSPITAL GENERAL CD.OBREGON                       | \$ 9,976.58  | ESTATAL            |
| MARQUEZ CARRANZA FRANCISCO            | MACF971216HSRRRR17 | MACF9712166A2 | 7I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA             | \$ 19,130.06 | ESTATAL            |
| RAMOS PARRA FABIOLA ALEJANDRA         | RAPF860831MSRMRB06 | RAPF8608314I0 | 3I            |             | 8     | HOSPITAL GENERAL GUAYMAS                          | \$ 23,383.00 | ESTATAL            |
| ARMENTA CAMACHO ZULEYKA SARAHI        | AECZ930606MSRRML07 | AECZ930606KC6 | 3I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 23,383.00 | ESTATAL            |
| BERNABE CARDENAS CLEMENTE             | BECC691124HSRRLR00 | BECC6911246W2 | 4I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 25,426.00 | ESTATAL            |
| CUILTRE BALLESTEROS MARTHA GUADALUPE  | CUBM790906MSRLLR03 | CUBM790906N12 | 3I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 21,191.00 | ESTATAL            |
| FIGUEROA VELASQUEZ ALEJANDRA          | FIVA931214MSRGLL03 | FIVA931214N87 | 3I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 23,383.00 | ESTATAL            |
| JIMENEZ OCAMPO GABRIELA LETICIA       | JIOG920814MSRMCB08 | JIOG920814M89 | 6I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 34,685.00 | ESTATAL            |
| MORENO PEREZ LAURA                    | MOPL880922MSRRRR02 | MOPL880922FM7 | 5I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA            | \$ 31,914.00 | ESTATAL            |

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PERIODO: TERCER TRIMESTRE 2021 SERVICIOS DE SALUD  
PLAZAS EXISTENTES

| NOMBRE                                | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                             | PAGO         | ORIGEN DE LA PLAZA |
|---------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| VELARDE LAGUNA LEONARDO               | VELL740409HSRLGN05 | VELL740409BS5 | 6A            |             | 8     | CENTRO DE SALUD URBANO EMPALME                | \$ 22,194.49 | ESTATAL            |
| ORRANTIA BOJORQUEZ ELSA MARIEL        | OABE880610MSLRJL08 | OABE880610JT1 | 3I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 23,383.00 | ESTATAL            |
| ALVAREZ BELTRAN MARIA ALEJANDRA       | AABA920713MSLLLL01 | AABA920713AS0 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 23,383.00 | ESTATAL            |
| CONTRERAS ALAMEA MIRIAM JESUS         | COAM760625MSRNL02  | COAM760625897 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 23,383.00 | ESTATAL            |
| CONTRERAS SANCHEZ TERESITA GUADALUPE  | COST920925MSRNNR01 | COST920925V1A | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 23,383.00 | ESTATAL            |
| FRAGOSO COTA NORBERTO MARIO           | FACN650521HSRRT09  | FACN6505212B4 | 9C            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 19,330.96 | ESTATAL            |
| GARCIA AGUILAR CANDY                  | GAAC840213MDFRGN09 | GAAC840213UVA | 40HB          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 42,784.00 | ESTATAL            |
| GUERRERO CARAVEO EUNICE               | GUCE890111MSLRRN08 | GUCE890111C68 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 23,383.00 | ESTATAL            |
| LOPEZ MARTINEZ RAMON                  | LOMR850623HNTPRM00 | LOMR8506236W4 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 23,383.00 | ESTATAL            |
| MATEO VELASCO JOSE LUIS               | MAVL940319HOCTLS01 | MAVL940319UV1 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 23,383.00 | ESTATAL            |
| ORTIZ GONZALEZ FERNANDO               | OIGF930118HSRRNR02 | OIGF930118776 | 4I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 25,426.00 | ESTATAL            |
| RODRIGUEZ CORDOVA BELEM AURORA        | ROCB880205MSRDRL04 | ROCB880205TK6 | 4I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 25,426.00 | ESTATAL            |
| SANUDO GASTELUM JAIRO ISMAEL          | SAGJ910319HSRXSR07 | SAGJ910319P94 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 23,383.00 | ESTATAL            |
| SIERRA GRIJALVA MARIA GENOVEVA        | SIGG851005MSRRRN04 | SIGG8510057Q1 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 23,383.00 | ESTATAL            |
| TORRES SOTO SUSANA                    | TOSS800618MSLRTS04 | TOSS800618296 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 23,383.00 | ESTATAL            |
| VEGA QUINONES BRENDA PAOLA            | VEQB940205MSRGXR07 | VEQB9402053T5 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 23,383.00 | ESTATAL            |
| VERDUGO ROBLES ALMA CAROLINA          | VERA850524MSRRBL06 | VERA850524ET3 | 40HA          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 36,467.02 | ESTATAL            |
| ARELLANO MALERVA JESUS                | AEMJ710519HVZRLS01 | AEMJ7105196F4 | 3I            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M    | \$ 13,150.86 | ESTATAL            |
| NORZAGARAY HUERTA JOSE CARLOS         | NOHC870415HSRRRR04 | NOHC870415GH1 | 3I            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M    | \$ 23,383.00 | ESTATAL            |
| SALCIDO GONZALEZ KENIA                | SAGK861107MSRLNN03 | SAGK861107H12 | 3I            |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE          | \$ 21,191.00 | ESTATAL            |
| VALENZUELA ROBLES JUAN MANUEL         | VARJ910904HSRLBN02 | VARJ910904B9A | 3I            |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE          | \$ 23,383.00 | ESTATAL            |
| VALENZUELA RODRIGUEZ ALMA DELIA       | VARA710510MSRLDL03 | VARA710510DA2 | 3I            |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE          | \$ 23,383.00 | ESTATAL            |
| ROMERO REYNOSO MARIA DE LOURDES       | RORL880203MSRMYR02 | RORL880203UE0 | 5I            |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA     | \$ 25,711.00 | ESTATAL            |
| CRUZ TIZNADO JESUS ARMANDO            | CUTJ710721HSRRZS07 | CUTJ710721MM2 | 9C            |             | 8     | COORDINACION GENERAL DE ADMINISTRACION Y F    | \$ 24,330.96 | ESTATAL            |
| CRUZ RAMIREZ JULIO CESAR              | CURJ910629HSRRML00 | CURJ910629KG9 | 2I            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 11,832.58 | ESTATAL            |
| ESTRELLA SABORI REY DAVID             | EESR880731HSRSBY03 | EESR880731RV4 | 3I            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 21,191.00 | ESTATAL            |
| GUDINO MONGE MANUEL OBED              | GUMM820404HSRDNN02 | GUMM820404HF3 | 30HB          |             | 8     | HOSPITAL GENERAL NOGALES                      | \$ 42,784.00 | ESTATAL            |
| GUDINO MONGE MANUEL OBED              | GUMM820404HSRDNN02 | GUMM820404HF3 | 30HB          |             | 8     | HOSPITAL GENERAL NOGALES                      | \$ 42,784.00 | ESTATAL            |
| PEREZ HERNANDEZ FATIMA NADIA GABRIELA | PEHF900918MSLRRT03 | PEHF900918SE3 | 3I            |             | 8     | HOSPITAL GENERAL NOGALES                      | \$ 23,383.00 | ESTATAL            |
| VEGA CASTILLO MARIA FERNANDA          | VECF961026MSRGSR02 | VECF961026PK1 | 2I            |             | 8     | HOSPITAL GENERAL NOGALES                      | \$ 32,216.00 | ESTATAL            |
| ALDUENDA DAVILA ANA CAROLINA          | AUDA900119MSRLVN08 | AUDA900119FM6 | 4I            |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 25,426.00 | ESTATAL            |
| URETA VERDUGO JANIK ERANDI            | UEVJ881207MSLRRN08 | UEVJ8812075QA | 3I            |             | 8     | HOSPITAL COMUNITARIO ALAMOS                   | \$ 23,383.00 | ESTATAL            |
| JAUREGUI REVILLA ANDREA               | JARA930608MSRRVN03 | JARA930608MD5 | 2I            |             | 8     | HOSPITAL COMUNITARIO MAGDALENA                | \$ 11,832.58 | ESTATAL            |
| RIVERA ACOSTA CLAUDIA MARGARITA       | RIAC720922MSRVCL01 | RIAC720922Q11 | 2I            |             | 8     | HOSPITAL COMUNITARIO MAGDALENA                | \$ 11,832.58 | ESTATAL            |
| MAYTORENA FLORES HECTOR ALEJANDRO     | MAFH960128HSRYLC00 | MAFH960128L33 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 23,383.00 | ESTATAL            |
| ONTIVEROS PEREZ DANIEL OMAR           | OIPD851013HSRNRN04 | OIPD851013AI7 | 40HA          |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 42,784.00 | ESTATAL            |
| RUVALCABA GARFIAS NATALY VANESSA      | RUGN910920MSRVRT01 | RUGN910920720 | 5I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 31,914.00 | ESTATAL            |



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| NOMBRE                                 | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                              | PAGO         | ORIGEN DE LA PLAZA |
|----------------------------------------|--------------------|---------------|---------------|-------------|-------|------------------------------------------------|--------------|--------------------|
| QUINTANA TORRES JAVIER IVAN            | QUTJ900529HCHNRV05 | QUTJ9005292A4 | 3I            |             | 8     | DIRECCION GENERAL DE RECURSOS HUMANOS          | \$ 21,191.00 | ESTATAL            |
| ROMERO CARDENAS PERLA JAZMIN           | ROCP880121MSLMRR02 | ROCP880121SP2 | 3I            |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO               | \$ 23,383.00 | ESTATAL            |
| BORBON MUNDO VICTOR ALFONSO            | BOMV850128HSRRNC00 | BOMV850128J77 | 5I            |             | 8     | CENTRO DE SALUD URBANO LOS NARANJOS            | \$ 34,685.00 | ESTATAL            |
| DUARTE ENCINAS PEDRO ALBERTO           | DUEP811120HSRRND17 | DUEP811120HL4 | 2I            |             | 8     | UNIDAD DE CIRUGIA AMBULATORIA                  | \$ 11,832.58 | ESTATAL            |
| MORENO BORBON ALDO                     | MOBA760629HSRRRL08 | MOBA760629V12 | 1I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 10,723.78 | ESTATAL            |
| PEREZ CHAVEZ ANA VALERIA               | PECA870831MSRRHN08 | PECA870831THA | 2I            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                    | \$ 11,832.58 | ESTATAL            |
| DUARTE GALINDO FRANCIA MARINA          | DUGF811226MSRRLR00 | DUGF811226FI8 | 7A            |             | 8     | DIR. GRAL.. DE ATN ESPECIALIZADA Y HOSPITALARI | \$ 20,021.06 | ESTATAL            |
| LOPEZ GONZALEZ JESUS ANDRES            | LOGJ950714HSRPNS06 | LOGJ950714V10 | 3I            |             | 8     | DIRECCION GENERAL DE ENSEÑANZA Y CALIDAD       | \$ 31,914.00 | ESTATAL            |
| HERNANDEZ CASTRO EDITH ALEJANDRA       | HECE920407MSRRSD03 | HECE920407TU6 | 3I            |             | 8     | HOSPITAL COMUNITARIO MAGDALENA                 | \$ 21,191.00 | ESTATAL            |
| VILLA MUNOZ VICTOR ANTONIO             | VIMV870603HSRLXC06 | VIMV870603RF1 | 3I            |             | 8     | HOSPITAL COMUNITARIO MAGDALENA                 | \$ 21,191.00 | ESTATAL            |
| ARVIZU CORDOVA CHRISTIAN AARON         | AICC780417HSRRRH03 | AICC7804178D4 | 2I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 11,832.58 | ESTATAL            |
| VALENZUELA GUZMAN FRANCISCA GUADALUPE  | VAGF821122MSRLZR04 | VAGF8211227R9 | 2I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 11,832.58 | ESTATAL            |
| ROJO RIVERA JESUS GUADALUPE            | RORJ880405MSLJVS08 | RORJ880405JI6 | 3I            |             | 8     | JURISDICCION SANITARIA II CABORCA              | \$ 23,383.00 | ESTATAL            |
| AYON CARRENO ROBERTO CARLOS            | AOCR721109HSLYRB00 | AOCR7211094J3 | 9C            |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO         | \$ 22,230.62 | ESTATAL            |
| MORENO PORTILLO KATYA ZACHARY          | MOPK950727MSRRRT03 | MOPK950727PN0 | 4I            |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA      | \$ 18,937.00 | ESTATAL            |
| MORENO PORTILLO KATYA ZACHARY          | MOPK950727MSRRRT03 | MOPK950727PN0 | 4I            |             | 8     | CENTRO AVANZADO DE ATENCION PRIMARIA A LA      | \$ 18,937.00 | ESTATAL            |
| MENDIVIL SOBERANES CYNTHIA MARIA       | MESC881017MSRNB00  | MESC881017DQ4 | 5I            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M     | \$ 25,711.00 | ESTATAL            |
| MENDIVIL SOBERANES CYNTHIA MARIA       | MESC881017MSRNB00  | MESC881017DQ4 | 5I            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M     | \$ 25,711.00 | ESTATAL            |
| CARVAJAL ACUNA MANUEL                  | CAAM900430HSRRCN00 | CAAM900430D64 | 5I            |             | 8     | UNEME CAPA HERMOSILLO SUR                      | \$ 25,711.00 | ESTATAL            |
| CARVAJAL ACUNA MANUEL                  | CAAM900430HSRRCN00 | CAAM900430D64 | 5I            |             | 8     | UNEME CAPA HERMOSILLO SUR                      | \$ 25,711.00 | ESTATAL            |
| CARRASCO CORRAL IRIS ALICIA            | CACI961023MSRRRR06 | CACI961023H22 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 23,383.00 | ESTATAL            |
| CASTRO ALVAREZ EDITH ARACELI           | CAAE910904MSRSLD05 | CAAE9109049S0 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 23,383.00 | ESTATAL            |
| CASTRO ALVAREZ EDITH ARACELI           | CAAE910904MSRSLD05 | CAAE9109049S0 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 23,383.00 | ESTATAL            |
| CORBALA TIRADO ALONDRA ESMERALDA       | COTA950826MSRRRL04 | COTA950826EX0 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 23,383.00 | ESTATAL            |
| CORBALA TIRADO ALONDRA ESMERALDA       | COTA950826MSRRRL04 | COTA950826EX0 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 23,383.00 | ESTATAL            |
| LOPEZ CASTRO ROSANGELA                 | LOCR801108MSRPSS08 | LOCR801108R10 | 1I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 10,723.78 | ESTATAL            |
| LOPEZ CASTRO ROSANGELA                 | LOCR801108MSRPSS08 | LOCR801108R10 | 1I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 10,723.78 | ESTATAL            |
| NORIEGA OLIVAS YADIRA ELIZABETH        | NOOY780301MSRRLD02 | NOOY780301IU7 | 4I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 25,426.00 | ESTATAL            |
| NORIEGA OLIVAS YADIRA ELIZABETH        | NOOY780301MSRRLD02 | NOOY780301IU7 | 4I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 25,426.00 | ESTATAL            |
| OCHOA LOPEZ ULISES                     | OOLU920531HSLCPL06 | OOLU9205318E0 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 23,383.00 | ESTATAL            |
| OCHOA LOPEZ ULISES                     | OOLU920531HSLCPL06 | OOLU9205318E0 | 3I            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 23,383.00 | ESTATAL            |
| PORTILLO GUTIERREZ YURIDIA DEL SOCORRO | POGY920221MSRRTR02 | POGY920221FL1 | 3I            |             | 8     | DIRECCION GENERAL DE RECURSOS HUMANOS          | \$ 13,150.86 | ESTATAL            |
| PORTILLO GUTIERREZ YURIDIA DEL SOCORRO | POGY920221MSRRTR02 | POGY920221FL1 | 3I            |             | 8     | DIRECCION GENERAL DE RECURSOS HUMANOS          | \$ 13,150.86 | ESTATAL            |
| RUIZ MAYTORENA BLANCA LIZZETH          | RUMB810816MSRZYL05 | RUMB8108161N4 | 1I            |             | 8     | COORDINACION DE COMUNICACIÓN SOCIAL            | \$ 10,723.78 | ESTATAL            |
| RUIZ MAYTORENA BLANCA LIZZETH          | RUMB810816MSRZYL05 | RUMB8108161N4 | 1I            |             | 8     | COORDINACION DE COMUNICACIÓN SOCIAL            | \$ 10,723.78 | ESTATAL            |
| ARELLANO GALVEZ FRANCISCO CEFERINO     | AEGF780811HSRRLR07 | AEGF780811LJ4 | 1I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 10,723.78 | ESTATAL            |
| ARELLANO GALVEZ FRANCISCO CEFERINO     | AEGF780811HSRRLR07 | AEGF780811LJ4 | 1I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 10,723.78 | ESTATAL            |

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PLAZAS EXISTENTES

| NOMBRE                              | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                                          | PAGO         | ORIGEN DE LA PLAZA |
|-------------------------------------|--------------------|---------------|---------------|-------------|-------|------------------------------------------------------------|--------------|--------------------|
| FELIX AMAYA DELIA FAVIOLA           | FEAD770531MSRLML01 | FEAD770531I18 | 2I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA                     | \$ 11,832.58 | ESTATAL            |
| FELIX AMAYA DELIA FAVIOLA           | FEAD770531MSRLML01 | FEAD770531I18 | 2I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA                     | \$ 11,832.58 | ESTATAL            |
| LOPEZ ROMO NILZA                    | LORN011002MSRPMLA3 | LORN011002F84 | 3I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA                     | \$ 13,150.86 | ESTATAL            |
| OLGUIN ROMERO CONSUELO              | OURC660128MSRLMN01 | OURC660128EV5 | 2I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA                     | \$ 15,041.00 | ESTATAL            |
| OLGUIN ROMERO CONSUELO              | OURC660128MSRLMN01 | OURC660128EV5 | 2I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA                     | \$ 15,041.00 | ESTATAL            |
| PORTILLO ZURITA ITZEL CAROLINA      | POZI931130MSRRRT04 | POZI931130KY8 | 3I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA                     | \$ 23,383.00 | ESTATAL            |
| PORTILLO ZURITA ITZEL CAROLINA      | POZI931130MSRRRT04 | POZI931130KY8 | 3I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA                     | \$ 23,383.00 | ESTATAL            |
| VICTORIN REYES JOSE ALAN            | VIRA871030HSRCYL05 | VIRA8710301Z0 | 2I            |             | 8     | DIRECCION GENERAL DE ADMINISTRACION                        | \$ 11,832.58 | ESTATAL            |
| GOMEZ MONTEON JESUS RAUL            | GOMJ791219HSRMNS04 | GOMJ7912195K9 | 6I            |             | 8     | SUBSECRETARIA DE SERVICIOS DE SALUD DE SONORA              | \$ 16,733.30 | ESTATAL            |
| RIVERA RUIZ MANUEL FERNANDO         | RIRM611011HSRVZN04 | RIRM611011E55 | 3I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA                     | \$ 17,291.08 | ESTATAL            |
| BORBON GOMEZ MARIA DOLORES          | BOGD741025MSRRML01 | BOGD741025MC8 | 3I            |             | 8     | HOSPITAL GENERAL CANANEA                                   | \$ 21,191.00 | ESTATAL            |
| BUSTAMANTE RUIZ ALMA                | BURA500526MSRSZL09 | BURA5005265M9 | 2I            |             | 8     | HOSPITAL GENERAL CANANEA                                   | \$ 13,132.56 | ESTATAL            |
| CHACARA SALAZAR MARTHA BEATRIZ      | CASM670729MSRHLR07 | CASM670729DG5 | 2I            |             | 8     | HOSPITAL GENERAL CANANEA                                   | \$ 23,383.00 | ESTATAL            |
| COTA ACOSTA SAUL DANIEL             | COAS961003HSRTCL03 | COAS961003IA0 | 4I            |             | 8     | HOSPITAL GENERAL CANANEA                                   | \$ 18,937.00 | ESTATAL            |
| CUEN LOPEZ KARLA LILIANA            | CULK770805MSRNPR09 | CULK770805I85 | 2I            |             | 8     | HOSPITAL GENERAL CANANEA                                   | \$ 13,132.56 | ESTATAL            |
| ESTEVANE SILVA CECILIA              | EESC630421MSRSLC08 | EESC6304213R9 | 2I            |             | 8     | HOSPITAL GENERAL CANANEA                                   | \$ 13,132.56 | ESTATAL            |
| GASTELUM CAZAREZ MARIA ROSALVA      | GACR590720MSLSZS05 | GACR590720Q78 | 2I            |             | 8     | HOSPITAL GENERAL CANANEA                                   | \$ 20,359.00 | ESTATAL            |
| JIMENEZ MARIA DE JESUS              | JIXJ521024MSRMXS09 | JIJE521024651 | 2I            |             | 8     | HOSPITAL GENERAL CANANEA                                   | \$ 13,132.56 | ESTATAL            |
| MENDOZA OLIVARRIA GISELLA PATRICIA  | MEOG801022MSRNLS01 | MEOG8010226D4 | 2I            |             | 8     | HOSPITAL GENERAL CANANEA                                   | \$ 13,132.56 | ESTATAL            |
| ORTEGA ACOSTA NUDIA ANABEL          | OEAN780429MSRRCD06 | OEAN780429CF4 | 2I            |             | 8     | HOSPITAL GENERAL CANANEA                                   | \$ 20,359.00 | ESTATAL            |
| SOTO LEON LAURA ELENA               | SOLL700910MSRTNR02 | SOLL700910R31 | 2I            |             | 8     | HOSPITAL GENERAL CANANEA                                   | \$ 13,132.56 | ESTATAL            |
| VERDUGO PENA MAURICIA               | VEPM590922MSRRXR09 | VEPM590922F74 | 3I            |             | 8     | HOSPITAL GENERAL CANANEA                                   | \$ 23,383.00 | ESTATAL            |
| ARAUJO AHUMADA JUAN ALAN            | AAAJ960923HSRRHN01 | AAAJ960923EI3 | 5B            |             | 8     | HOSPITAL GENERAL GUAYMAS                                   | \$ 15,963.42 | ESTATAL            |
| DELGADO ZAVALA MIRIAM JUDITH        | DEZM890829MSRLVR00 | DEZM8908292T8 | 3I            |             | 8     | HOSPITAL GENERAL CANANEA                                   | \$ 23,383.00 | ESTATAL            |
| DELGADO ZAVALA MIRIAM JUDITH        | DEZM890829MSRLVR00 | DEZM8908292T8 | 3I            |             | 8     | HOSPITAL GENERAL CANANEA                                   | \$ 23,383.00 | ESTATAL            |
| COVARRUBIAS AGUILAR MARIA DE LA LUZ | COAL530212MSRVGZ06 | COAL530212EI9 | 10I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA                      | \$ 25,099.74 | ESTATAL            |
| QUIJADA VAZQUEZ MARIA FERNANDA      | QUVF890623MSRJZR08 | QUVF8906239Y5 | 8B            |             | 8     | DIRECCION GENERAL DE RECURSOS HUMANOS                      | \$ 34,490.18 | ESTATAL            |
| MORENO VAZQUEZ MARIA DE LOS ANGELES | MOVA691029MSRRZN03 | MOVA691029TH1 | 8B            |             | 8     | DIRECCION GENERAL DE RECURSOS HUMANOS                      | \$ 32,360.82 | ESTATAL            |
| RUIZ MIRANDA JESUS ANTONIO          | RUMJ460526HSLZRS05 | RUMJ460526RM8 | 6I            |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES                    | \$ 19,546.08 | ESTATAL            |
| QUINTANA ALVAREZ BIANCA VERENICE    | QUAB901221MSRNLN08 | QUAB901221662 | 4I            |             | 8     | DIRECCION DE TECNOLOGIAS DE LA INF. COMUNICACION           | \$ 17,702.54 | ESTATAL            |
| ARELLANO LOPEZ DAVID OCTAVIO        | AELD780804HSRRPV08 | AELD780804E93 | 6I            |             | 8     | DIRECCION GENERAL DE ADMINISTRACION                        | \$ 20,131.66 | ESTATAL            |
| BUSTAMANTE SELEDONIA                | BUXS770426MSRSXL08 | BUSE770426L74 | 6B            |             | 8     | DIRECCION DE RECURSOS MATERIALES                           | \$ 21,723.56 | ESTATAL            |
| GALINDO COTA BRISSA                 | GACB810111MSRLTR04 | GACB810111QT8 | 5B            |             | 8     | COORDINACION GENERAL DE ADMINISTRACION Y FISCALIA          | \$ 20,007.30 | ESTATAL            |
| JIMENEZ PADILLA ALVARO              | JIPA561204HSRMDL06 | JIPA561204G76 | 8B            |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE ENFERMEDADES | \$ 34,771.10 | ESTATAL            |
| LEAL ESCALANTE RAMIRO               | LEER511221HDFLSM00 | LEER511221RI8 | 8B            |             | 8     | COORDINACION DE EVENTOS                                    | \$ 12,464.65 | ESTATAL            |
| LUNA CASTRO FAUSTO ENRIQUE          | LUCF541021HSRNSS00 | LUCF541021BP1 | 8B            |             | 8     | UNIDAD DE ASUNTOS JURIDICOS                                | \$ 36,327.68 | ESTATAL            |
| ALESSI GNOATO MARIA LUISA           | AEGL571121MSRLNS07 | AEGL571121GQA | 8B            |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA              | \$ 40,150.96 | ESTATAL            |

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| NOMBRE                                | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                              | PAGO         | ORIGEN DE LA PLAZA |
|---------------------------------------|--------------------|---------------|---------------|-------------|-------|------------------------------------------------|--------------|--------------------|
| BARCELO RIOS FERNANDO                 | BARF680530HSRRSR09 | BARF680530HD7 | 8B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 41,754.38 | ESTATAL            |
| RIVERA CAMPA ROBERTO                  | RICR530402HSRVMB09 | RICR530402RW0 | 40HB          |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA  | \$ 29,438.54 | ESTATAL            |
| CASTRO RUIZ LUIS ANTONIO              | CARL571020HSRSZS05 | CARL571020R48 | 9B            |             | 8     | DIRECCION GENERAL DE RECURSOS HUMANOS          | \$ 52,985.84 | ESTATAL            |
| VILLEGAS CASTRO MARIBEL               | VICM640208MSRLSR04 | VICM640208BF0 | 9C            |             | 8     | DIR. GRAL.. DE ATN ESPECIALIZADA Y HOSPITALARI | \$ 20,297.50 | ESTATAL            |
| HERNANDEZ CARBAJAL MANUEL             | HECM660226HSRRRN08 | HECM660226F36 | 8B            |             | 8     | SUBDIRECCION DE RECURSOS FINANCIEROS           | \$ 35,633.54 | ESTATAL            |
| GRANILLO CONTRERAS ROSA               | GACR620720MSRRNS07 | GACR620720AH9 | 8B            |             | 8     | DIRECCION GENERAL DE ADMINISTRACION            | \$ 38,076.46 | ESTATAL            |
| LOUSTAUNAU CADENA JOSE                | LOCJ470903HSRSDS06 | LOCJ470903G85 | 12I           |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                    | \$ 58,575.74 | ESTATAL            |
| ESTRADA LOPEZ ELIZABETH               | EALE550109MSRSPL06 | EALE5501091N9 | 12I           |             | 8     | JUNTA DE ASISTENCIA PRIVADA                    | \$ 50,947.56 | ESTATAL            |
| CORDOVA CONS RAFAEL                   | COCR610331HSRRNF04 | COCR610331VA6 | 8A            |             | 8     | COORDINACION DE COMUNICACIÓN SOCIAL            | \$ 32,408.94 | ESTATAL            |
| NAVARRO LEON FRANCISCO ALDO           | NALF620228HSRVNR08 | NALF6202289Z0 | 8B            |             | 8     | COORDINACION GENERAL DE ADMINISTRACION Y F     | \$ 33,827.30 | ESTATAL            |
| ALCANTARA MANCHINELLY MARIA GUADALUPE | AAMG480402MMNLND02 | AAMG480402768 | 9A            |             | 8     | DIRECCION GENERAL DE PLANEACION Y DESARROL     | \$ 39,824.12 | ESTATAL            |
| MARTINEZ SOTO ZULEMA ALEJANDRA        | MASZ720805MSRRTL03 | MASZ7208053N0 | 8B            |             | 8     | DIRECCION GENERAL DE RECURSOS HUMANOS          | \$ 39,700.48 | ESTATAL            |
| CLAUSEN IBERRI ADOLFO ENRIQUE         | CAIA621121HSRLBD09 | CAIA6211214MA | 14I           |             | 8     | PRESIDENCIA                                    | \$ 49,262.49 | ESTATAL            |
| SALIDO GAXIOLA JOSE ALBERTO           | SAGA590827HSRLXL03 | SAGA590827RT2 | 9C            |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA  | \$ 27,338.92 | ESTATAL            |
| GALVEZ VASQUEZ MARIA DE LOURDES       | GAVL700214MSRLSR07 | GAVL700214L4A | 8B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 32,690.14 | ESTATAL            |
| OLIVER BURRUEL MARCO ANTONIO          | OIBM590721HSRLRR07 | OIBM590721EK7 | 5B            |             | 8     | DIRECCION GENERAL DE RECURSOS HUMANOS          | \$ 23,088.16 | ESTATAL            |
| MALDONADO ARREOLA PAZ GUADALUPE       | MAAP580104MSRLRZ01 | MAAP580104K60 | 5B            |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA         | \$ 22,188.16 | ESTATAL            |
| FRIAS PARRA MARIA DEL SOCORRO         | FIPS700410MSRRRC06 | FIPS700410UF8 | 8B            |             | 8     | SUBSECRETARIA DE SERVICIOS DE SALUD DE SONO    | \$ 38,552.08 | ESTATAL            |
| ROMERO ROMERO ALFONSINA               | RORA641209MSRMML04 | RORA641209QP7 | 8B            |             | 8     | DIRECCION GENERAL DE ADMINISTRACION            | \$ 39,452.08 | ESTATAL            |
| RODRIGUEZ ASTORGA ROSA ISELA          | ROAR690822MSRDSS09 | ROAR690822D96 | 8B            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M     | \$ 36,327.70 | ESTATAL            |
| NORIEGA BURROLA FEDERICO              | NOBF631201HSRRRD06 | NOBF631201F74 | 9C            |             | 8     | DIRECCION GENERAL DE INFRAESTRUCTURA FISICA    | \$ 29,163.70 | ESTATAL            |
| RUIZ GONZALEZ JOSE DAVID              | RUGD700415HSRZNV06 | RUGD700415NB9 | 12I           |             | 8     | UNIDAD DE ASUNTOS JURIDICOS                    | \$ 57,773.06 | ESTATAL            |
| GIL LLANEZ ALMA ROSA                  | GILA620415MSRLLL02 | GILA620415R69 | 6B            |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA  | \$ 27,905.72 | ESTATAL            |
| BLANCO CORBALA RAMONA ISABEL          | BACR660727MSRLRM08 | BACR660727EE8 | 7B            |             | 8     | DIRECCION GENERAL DE ENSEÑANZA Y CALIDAD       | \$ 29,185.02 | ESTATAL            |
| LUERA BENITEZ ROSA SILVESTRE          | LUBR691231MSRRNS09 | LUBR691231C5  | 6B            |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA     | \$ 27,780.80 | ESTATAL            |
| MONTOYA DUARTE GUADALUPE              | MODG651217MSRNRD02 | MODG6512176J9 | 8B            |             | 8     | PRESIDENCIA                                    | \$ 37,048.16 | ESTATAL            |
| DUARTE ARVAYO MARTHA                  | DUAM700223MSRRRR09 | DUAM700223LM3 | 7B            |             | 8     | SUBSECRETARIA DE SERVICIOS DE SALUD DE SONO    | \$ 28,446.32 | ESTATAL            |
| ESCALANTE ADAN SOCORRO                | EAXA530627HSRSXD09 | EAAD5306273Q0 | 9A            |             | 8     | DIRECCION GENERAL DE PLANEACION Y DESARROL     | \$ 41,977.84 | ESTATAL            |
| LOPEZ FELIX EDNA CECILIA              | LOFE691211MSRPLD03 | LOFE691211R81 | 8A            |             | 8     | SUBSECRETARIA DE SERVICIOS DE SALUD DE SONO    | \$ 37,263.48 | ESTATAL            |
| ARVIZU GARROBO MARIA GABRIELA         | AIGG721112MSRRRB01 | AIGG721112HI6 | 7A            |             | 8     | DIRECCION GENERAL DE PLANEACION Y DESARROL     | \$ 27,301.66 | ESTATAL            |
| ALCANTAR RENDON MARIA JOSEFINA        | AARJ630423MSRLNS02 | AARJ630423A78 | 7I            |             | 8     | DIRECCION GENERAL DE PLANEACION Y DESARROL     | \$ 28,124.20 | ESTATAL            |
| PAREDES CORTES JOSE ANTONIO           | PACA720405HSRRRN09 | PACA720405GJ3 | 7A            |             | 8     | DIRECCION DE TECNOLOGIAS DE LA INF. COMUNIC    | \$ 32,827.10 | ESTATAL            |
| VALENCIA IBARRA SERGIO                | VAIS651128HSRLBR07 | VAIS651128H24 | 5I            |             | 8     | SUBSECRETARIA DE SERVICIOS DE SALUD DE SONO    | \$ 22,224.44 | ESTATAL            |
| VALENCIA ESCALANTE HECTOR             | VAEH690810HSRLSC02 | VAEH690810A68 | 7B            |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT   | \$ 34,791.72 | ESTATAL            |
| CHAVEZ TEQUIDA GILBERTO               | CATG480605HSRHQL00 | CATG480605L5  | 5I            |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE  | \$ 20,629.52 | ESTATAL            |
| ESCALANTE VERDUGO JUAN ALBERTO        | EAVJ670710HSRSRN06 | EAVJ6707107D8 | 5A            |             | 8     | CENTRO DE SALUD URBANO SAHUARO                 | \$ 24,581.72 | ESTATAL            |
| TAPIA AGRAZ MARCO ANTONIO MARTIN      | TAAM651020HSRPGR04 | TAAM651020A41 | 9C            |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES        | \$ 12,648.75 | ESTATAL            |

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|-------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| ORTIZ ARVAYO CARLOS VICENTE         | OIAC660410HSRRRR05 | OIAC660410HG5 | 12I           |             | 8     | DIRECCION GENERAL DE ADMINISTRACION           | \$ 24,338.64 | ESTATAL            |
| PILLADO HERNANDEZ EUSEBIO           | PIHE670116HSRLRS03 | PIHE670116BH7 | 11I           |             | 8     | SUBSECRETARIA DE SERVICIOS DE SALUD DE SONO   | \$ 35,067.90 | ESTATAL            |
| GUEVARA VARGAS DORA MARIA           | GUVD550417MSRVRR03 | GUVD550417S23 | 7A            |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT  | \$ 27,301.66 | ESTATAL            |
| MATUS IMPERIAL JUANA                | MAIJ661029MSRTMN02 | MAIJ661029RQ2 | 8B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 40,600.48 | ESTATAL            |
| RAMIREZ RAMIREZ ALMA LUCIA          | RARA710323MSRMML09 | RARA710323K47 | 8B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 39,864.16 | ESTATAL            |
| TERAN MEZA LIZETH DEL CARMEN        | TEML690415MSRRZZ06 | TEML690415FQ3 | 8B            |             | 8     | PRESIDENCIA                                   | \$ 35,633.54 | ESTATAL            |
| DUARTE SILVA MARTHA CATALINA        | DUSM720604MSRRLR04 | DUSM720604182 | 7B            |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 30,590.18 | ESTATAL            |
| VELAZQUEZ LOPEZ ANA                 | VELA650726MSRLPN13 | VELA650726Q43 | 8B            |             | 8     | COORDINACION DE COMUNICACIÓN SOCIAL           | \$ 37,423.28 | ESTATAL            |
| ROMO ENCINAS OSCAR                  | ROEO680305HSRMNS00 | ROEO680305TJ1 | 8A            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 33,823.94 | ESTATAL            |
| DURAZO ARRIETA JESUS RAMON          | DUAJ550627HSRRRS04 | DUAJ550627KX5 | 7A            |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 29,327.10 | ESTATAL            |
| AHUMADA BARNES MIGUEL ANTONIO       | AUBM680317HSRHRG01 | AUBM680317GA9 | 9B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 53,282.32 | ESTATAL            |
| CASTRO SALAZAR GRACIELA             | CASG720115MSRSLR00 | CASG7201159P2 | 7A            |             | 8     | DIRECCION GENERAL DE PLANEACION Y DESARROL    | \$ 30,226.62 | ESTATAL            |
| RENTERIA FIMBRES LYDIA IVETTE       | REFL740429MSRNMU03 | REFL740429BN4 | 8B            |             | 8     | UNIDAD DE ASUNTOS JURIDICOS                   | \$ 38,271.10 | ESTATAL            |
| BLANCARTE RICARDO HILARIO           | BAXR641119HSRLXC04 | BARI6411196B4 | 5A            |             | 8     | COORDINACION DE EVENTOS                       | \$ 21,457.72 | ESTATAL            |
| BECERRA TIZNADO MARTIN              | BETM600212HSRCZR05 | BETM600212642 | 30HB          |             | 8     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 23,856.60 | ESTATAL            |
| FLORES HURTADO GERARDO              | FOHG661003HSRLRR20 | FOHG6610039K4 | 7B            |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT  | \$ 30,590.18 | ESTATAL            |
| MENESES MUÑOZ PATRICIA              | MEMP630508MSRNXT14 | MEMP630508P70 | 8B            |             | 8     | CENTRO ESTATAL DE ONCOLOGIA                   | \$ 39,161.00 | ESTATAL            |
| SANDOVAL NUÑEZ JOEL                 | SANJ660713HSRNXL08 | SANJ660713Q57 | 8B            |             | 8     | DIRECCION GENERAL DE INFRAESTRUCTURA FISICA   | \$ 33,684.70 | ESTATAL            |
| ALVAREZ ORTIZ FABIOLA GUADALUPE     | AAOF750429MSRLRB00 | AAOF750429GC4 | 7A            |             | 8     | DIRECCION GENERAL DE ADMINISTRACION           | \$ 29,206.60 | ESTATAL            |
| AGUILAR LEON MARINA                 | AULM740727MSRGNR04 | AULM740727E4  | 8B            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 35,138.40 | ESTATAL            |
| RIVERA LOPEZ MARIA DEL CARMEN       | RILC570822MSRVPR02 | RILC570822UP0 | 6B            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M    | \$ 25,213.34 | ESTATAL            |
| ROBLES MOLINA MARIA ADELAIDA        | ROMA630813MSRBLD06 | ROMA630813QF5 | 9C            |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT  | \$ 23,543.14 | ESTATAL            |
| ESTRELLA RIVERA KAREM YADHIRA       | EERK720430MSRSVR18 | EERK720430Z22 | 6B            |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT  | \$ 24,179.94 | ESTATAL            |
| LOPEZ CASTREJON LAURA               | LOCL741114MMNPSR03 | LOCL741114CP1 | 8B            |             | 8     | COORDINACION GENERAL DE ADMINISTRACION Y F    | \$ 38,422.48 | ESTATAL            |
| MORAGA QUINTERO FRANCISCO ALEJANDRO | MOQF730924HSRRNR07 | MOQF7309246K7 | 6B            |             | 8     | DIRECCION GENERAL DE ADMINISTRACION           | \$ 23,279.94 | ESTATAL            |
| ESPINOZA CAMPA CRISTELA DEL CARMEN  | EICC710717MSRSMR05 | EICC710717AZ4 | 7I            |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 27,397.56 | ESTATAL            |
| FONTES MARTINEZ ESPERANZA           | FOME710615MSRNRS00 | FOME7106153EA | 5I            |             | 8     | CENTRO DE SALUD URBANO EMILIANO ZAPATA        | \$ 20,578.34 | ESTATAL            |
| HERNANDEZ GANDARA SANTOS JUAN RAMON | HEGS760416HSRRNN03 | HEGS760416691 | 7B            |             | 8     | SUBDIRECCION DE RECURSOS FINANCIEROS          | \$ 31,069.04 | ESTATAL            |
| LAM KOERDELL FERNANDO               | LAKF610115HSRMRR01 | LAKF6101151J5 | 12I           |             | 8     | DIRECCION GENERAL DE INFRAESTRUCTURA FISICA   | \$ 25,493.71 | ESTATAL            |
| VARGAS LLANES LORENIA               | VALL640426MSRRLR04 | VALL64042632A | 9C            |             | 8     | UNIDAD DE CONTROL SANITARIO CD. OBREGON       | \$ 22,576.58 | ESTATAL            |
| RIVERA ESQUER MIGUEL FERNANDO       | RIEM690530HSRVSG09 | RIEM690530K54 | 8I            |             | 8     | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M    | \$ 32,795.26 | ESTATAL            |
| NORIEGA VELAZQUEZ YOLANDA           | NOVY651108MSRRL06  | NOVY651108UD3 | 7A            |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES       | \$ 25,027.38 | ESTATAL            |
| ESPINOSA GARCIA JORGE ENRIQUE       | EIGJ781114HSRSRR02 | EIGJ781114AW2 | 7I            |             | 8     | DIRECCION GENERAL DE PLANEACION Y DESARROL    | \$ 28,116.44 | ESTATAL            |
| MARTINEZ HAROS BERNARDO ELEAZAR     | MAHB550823HSRRRR04 | MAHB550823PJ5 | 10I           |             | 8     | COORDINACION GENERAL DE ADMINISTRACION Y F    | \$ 22,658.92 | ESTATAL            |
| CORONADO TERAN SILVIA FERNANDA      | COTS820504MSRRLR03 | COTS820504QB7 | 8B            |             | 8     | COORDINACION SECTORIAL                        | \$ 34,030.40 | ESTATAL            |
| BUZANI DE LUNA ERIKA FRANCISCA      | BULE810220MSRZNR09 | BULE810220BU6 | 5B            |             | 8     | PRESIDENCIA                                   | \$ 22,814.02 | ESTATAL            |
| LEYVA ESCALANTE RODOLFO             | LEER850702HJCYS07  | LEER850702MR7 | 9C            |             | 8     | DIRECCION GENERAL DE PLANEACION Y DESARROL    | \$ 13,494.64 | ESTATAL            |



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|----------------------------------|--------------------|---------------|---------------|-------------|-------|------------------------------------------------|--------------|--------------------|
| CANALE SALAZAR MOISES            | CASM871001HSRNL03  | CASM871001MV5 | 6I            |             | 8     | DIRECCION GENERAL DE ENSEÑANZA Y CALIDAD       | \$ 23,257.04 | ESTATAL            |
| LIMON MILLANES GUADALUPE LYDIA   | LIMG730803MSRMLD02 | LIMG730803IQ9 | 4B            |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE  | \$ 20,435.32 | ESTATAL            |
| MALAGON BURGUEÑO MAYTE           | MABM700607MSRLRY02 | MABM700607H42 | 5B            |             | 8     | DIRECCION DE SERVICIOS GENERALES               | \$ 21,566.38 | ESTATAL            |
| LIMON HERNANDEZ ALBA PAOLA       | LIHA830720MSRMRL04 | LIHA830720QV9 | 9C            |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT   | \$ 23,071.72 | ESTATAL            |
| RUBIO RAMSBURGH JOSE IVAN        | RURI871221HSRBMV09 | RURI871221BU5 | 9C            |             | 8     | UNIDAD DE CONTROL SANITARIO CD. OBREGON        | \$ 23,071.72 | ESTATAL            |
| MOLINA CAIRE JEANNETTE           | MOCJ671111MSRLRN02 | MOCJ6711117H5 | 12I           |             | 8     | COORDINACION Y ASISTENCIA                      | \$ 23,245.89 | ESTATAL            |
| ROBLES RUIZ LAURA LORENA         | RORL630225MSRBZR08 | RORL630225GH2 | 12I           |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT   | \$ 23,245.89 | ESTATAL            |
| OCAÑA CLARK LUIS CARLOS          | OACL870308HSRCLS07 | OACL8703082LA | 9C            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 25,105.18 | ESTATAL            |
| GALVEZ LOPEZ NORMA DORA          | GALN520225MSRLPR08 | GALN520225BI7 | 6I            |             | 8     | DIRECCION DE RECURSOS MATERIALES               | \$ 8,663.63  | ESTATAL            |
| CAMPILLO ROMO CAROLINA           | CARC720603MSRMMR00 | CARC720603RC7 | 6I            |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA         | \$ 8,663.63  | ESTATAL            |
| LOPEZ MERCADO ALFREDO DE JESUS   | LOMA761229HMCPLR07 | LOMA761229BI6 | 13I           |             | 8     | COORDINACION GENERAL DE ADMINISTRACION Y F     | \$ 31,482.57 | ESTATAL            |
| OSUNA ROJAS MARIANA              | OURM920206MSRSJR05 | OURM920206NU7 | 5I            |             | 8     | JURISDICCION SANITARIA IV OBREGON              | \$ 15,112.94 | ESTATAL            |
| VEGA GONZALEZ RODOLFO ELIAS      | VEGR811208HSRGND01 | VEGR811208NN1 | 1B            |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 15,107.66 | ESTATAL            |
| DURAN GIL ALEJANDRO              | DUGA750801HSRRLL09 | DUGA750801QU2 | 6I            |             | 8     | SUBSECRETARIA DE SERVICIOS DE SALUD DE SONO    | \$ 20,233.30 | ESTATAL            |
| CASTRO SAUCEDO CYNTHIA JEANETTE  | CASC870129MSRSCY00 | CASC870129BL9 | 8B            |             | 8     | DIR. GRAL.. DE ATN ESPECIALIZADA Y HOSPITALARI | \$ 29,470.92 | ESTATAL            |
| ASTIAZARAN MORENO LETICIA        | AIML651108MSRSRT09 | AIML651108319 | 10I           |             | 8     | COORDINACION DE COMUNICACIÓN SOCIAL            | \$ 26,736.72 | ESTATAL            |
| LOPEZ PALAFOX MANUEL ALEJANDRO   | LOPM930203HSRPLN07 | LOPM930203LC3 | 9C            |             | 8     | SUBSECRETARIA DE SERVICIOS DE SALUD DE SONO    | \$ 26,071.72 | ESTATAL            |
| ACOSTA VAZQUEZ CECILIA GUADALUPE | AOVC950406MSRCZC07 | AOVC9504066J6 | 01I           |             | 8     | JURISDICCION SANITARIA V NAVOJOA               | \$ 20,000.00 | ESTATAL            |
| ANTONIO PANTALEON ELSI           | AOPE881127MGRNNL01 | AOPE881127FB1 | 01I           |             | 8     | HOSPITAL GENERAL NOGALES                       | \$ 20,000.00 | ESTATAL            |
| ARMENTA RODRIGUEZ JASMIN AMOR    | AERJ841126MSLRDS04 | AERJ841126A53 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 37,500.00 | ESTATAL            |
| AVILA BUITIMEA ILSE GABRIELA     | AIBI950208MSRVTL03 | AIBI9502083Q5 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 20,000.00 | ESTATAL            |
| BADILLA MARTINEZ SILVIA LIZETH   | BAMS900120MSRDRL01 | BAMS900120B77 | 01I           |             | 8     | JURISDICCION SANITARIA IV OBREGON              | \$ 20,000.00 | ESTATAL            |
| CABRERA MENDOZA CARLOS           | CAMC830911HSRBNR05 | CAMC830911I58 | 01I           |             | 8     | HOSPITAL GENERAL AGUA PRIETA                   | \$ 20,000.00 | ESTATAL            |
| CANO TUXPAN ROEL                 | CATR871031HTLNXL04 | CATR871031LLA | 01I           |             | 8     | HOSPITAL GENERAL NOGALES                       | \$ 37,500.00 | ESTATAL            |
| CAÑEDO SESMA EDGAR MISAEL        | CASE940515HSRXSD00 | CASE940515PK2 | 01I           |             | 8     | HOSPITAL GENERAL AGUA PRIETA                   | \$ 25,000.00 | ESTATAL            |
| CASTRO CANTU CARLOS BENJAMIN     | CACC800331HSRSNR00 | CACC800331UM7 | 01I           |             | 8     | HOSPITAL GENERAL AGUA PRIETA                   | \$ 20,000.00 | ESTATAL            |
| COBOS CADENA VICTOR MANUEL       | COCV870917HSRBDC02 | COCV870917I19 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 37,500.00 | ESTATAL            |
| CONTRERAS ALAMEA MIRIAM JESUS    | COAM760625MSRNLR02 | COAM760625897 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 20,000.00 | ESTATAL            |
| COTA BORQUEZ DIANA SARAI         | COBD880619MSRTRN07 | COBD880619RR7 | 01I           |             | 8     | JURISDICCION SANITARIA V NAVOJOA               | \$ 20,000.00 | ESTATAL            |
| DE LA VARA BLAKE JOSUE ANTONIO   | VABJ881002HCSRLS02 | VABJ881002FJ8 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 25,000.00 | ESTATAL            |
| ENCINAS RIVAS ADRIANA            | EIRA900501MSRNVD05 | EIRA900501IX2 | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO            | \$ 20,000.00 | ESTATAL            |
| ESPINOZA TREJO JESUS ALBERTO     | EITJ940820HSLSRS02 | EITJ940820QQ8 | 01I           |             | 8     | HOSPITAL COMUNITARIO MAGDALENA                 | \$ 17,000.00 | ESTATAL            |
| ESQUIVEL GARCIA YESICA ISABEL    | EUGY880909MSLSRS05 | EUGY880909MX1 | 01I           |             | 8     | HOSPITAL GENERAL AGUA PRIETA                   | \$ 20,000.00 | ESTATAL            |
| FELIX GARZA JOSE GABRIEL         | FEGG820906HNLLRB02 | FEGG8209062U2 | 01I           |             | 8     | HOSPITAL GENERAL CD.OBREGON                    | \$ 37,500.00 | ESTATAL            |
| FELIX SESMA ALEJANDRA            | FESA980309MSRLSL03 | FESA980309PAA | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 20,000.00 | ESTATAL            |
| FIGUEROA MURRIETA LUZ DEL CARMEN | FIML851105MSRGRZ05 | FIML851105PF6 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA          | \$ 20,000.00 | ESTATAL            |
| GALINDREZ FAUSTINO ALBERTO       | GAFA761115HGRLSL08 | GAFA761115JI1 | 01I           |             | 8     | JURISDICCION SANITARIA V NAVOJOA               | \$ 25,000.00 | ESTATAL            |

ENTIDAD: SONORA  
PERIODO: TERCER TRIMESTRE 2021 SERVICIOS DE SALUD  
PLAZAS EXISTENTES

| NOMBRE                             | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                     | PAGO         | ORIGEN DE LA PLAZA |
|------------------------------------|--------------------|---------------|---------------|-------------|-------|---------------------------------------|--------------|--------------------|
| GARCIA CONTRERAS MARCOS YAROSLAV   | GACM830903HSRRNR00 | GACM830903DZ4 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 37,500.00 | ESTATAL            |
| GARCIA VALENZUELA ARIANE GUADALUPE | GAVA980413MSRRLR04 | GAVA9804136B6 | 01I           |             | 8     | JURISDICCION SANITARIA V NAVOJOA      | \$ 20,000.00 | ESTATAL            |
| GASTELUM FOX LUZ ELENA             | GAFL830509MSRSXZ04 | GAFL830509DJ4 | 01I           |             | 8     | JURISDICCION SANITARIA V NAVOJOA      | \$ 25,000.00 | ESTATAL            |
| GIRON SOTO IVAN EULISES            | GISI930725HSRRTV02 | GISI930725CU1 | 01I           |             | 8     | HOSPITAL GENERAL CD.OBREGON           | \$ 20,000.00 | ESTATAL            |
| GOCOBACHI MORENO ANDREA VERONICA   | GOMA721130MSRCRN00 | GOMA7211307A3 | 01I           |             | 8     | HOSPITAL GENERAL AGUA PRIETA          | \$ 20,000.00 | ESTATAL            |
| GONZALEZ GUTIERREZ BRIANDA         | GOGB820429MJCNT03  | GOGB820429H68 | 01I           |             | 8     | HOSPITAL GENERAL AGUA PRIETA          | \$ 25,000.00 | ESTATAL            |
| GONZALEZ LOPEZ DAVID               | GOLD840924HSLNPV07 | GOLD840924TS9 | 01I           |             | 8     | HOSPITAL GENERAL AGUA PRIETA          | \$ 20,000.00 | ESTATAL            |
| GUICOZA ARCE SILVIA                | GUAS751103MSRCRL05 | GUAS751103AN4 | 01I           |             | 8     | JURISDICCION SANITARIA V NAVOJOA      | \$ 20,000.00 | ESTATAL            |
| HERNANDEZ MONTUFAR ALMA JUDITH     | HEMA810902MSLRNL02 | HEMA810902RQ1 | 01I           |             | 8     | HOSPITAL GENERAL NOGALES              | \$ 20,000.00 | ESTATAL            |
| HUICOZA LOPEZ PAOLA ALONDRA        | HULP980629MSRCPL00 | HULP980629QB5 | 01I           |             | 8     | JURISDICCION SANITARIA V NAVOJOA      | \$ 20,000.00 | ESTATAL            |
| INDA OROZCO SALVADOR               | IAOS870224HSLNRL05 | IAOS870224JV4 | 01I           |             | 8     | HOSPITAL GENERAL AGUA PRIETA          | \$ 20,000.00 | ESTATAL            |
| JIMENEZ PATIÑO GUADALUPE           | JIPG820303MSLMTD04 | JIPG820303D0  | 01I           |             | 8     | HOSPITAL GENERAL AGUA PRIETA          | \$ 20,000.00 | ESTATAL            |
| LAMARQUE CORRAL GUADALUPE DE JESUS | LACG941126MSRMRD07 | LACG941126W7  | 01I           |             | 8     | JURISDICCION SANITARIA V NAVOJOA      | \$ 20,000.00 | ESTATAL            |
| LARA SOQUI GUSTAVO                 | LASG831202HSRRQS03 | LASG831202359 | 01I           |             | 8     | HOSPITAL GENERAL AGUA PRIETA          | \$ 25,000.00 | ESTATAL            |
| LOPEZ LARA SERGIO JESUS            | LOLS931224HSRPRR08 | LOLS931224Q73 | 01I           |             | 8     | JURISDICCION SANITARIA IV OBREGON     | \$ 25,000.00 | ESTATAL            |
| LUGO GARCIA LIZBETH                | LUGL900406MQTGRZ05 | LUGL900406812 | 01I           |             | 8     | HOSPITAL GENERAL CD.OBREGON           | \$ 37,500.00 | ESTATAL            |
| MAGDALENO VEGA SAMANTHA            | MAVS821106MSRGGM05 | MAVS821106KH9 | 01I           |             | 8     | HOSPITAL GENERAL CD.OBREGON           | \$ 23,000.00 | ESTATAL            |
| MAPULA GONZALEZ MARIO              | MAGM911008HSLPNR04 | MAGM911008TS0 | 01I           |             | 8     | JURISDICCION SANITARIA V NAVOJOA      | \$ 25,000.00 | ESTATAL            |
| MONARREZ MELCHOR MIRIAM GUADALUPE  | MOMM810912MSLNLR07 | MOMM810912W1  | 01I           |             | 8     | HOSPITAL GENERAL AGUA PRIETA          | \$ 20,000.00 | ESTATAL            |
| ORRANTIA RUIZ DEYSSY PATRICIA      | OARD900525MSRRZY05 | OARD9005257B0 | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO   | \$ 15,000.00 | ESTATAL            |
| PANTOJA LEAL JESUS NICOLAS         | PALJ871106HMNNLS07 | PALJ871106656 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 37,500.00 | ESTATAL            |
| PORTILLO GARCIA ERIK GUILLERMO     | POGE940809HSRRRR01 | POGE940809UU3 | 01I           |             | 8     | HOSPITAL GENERAL CD.OBREGON           | \$ 20,000.00 | ESTATAL            |
| PORTILLO GAXIOLA ANA ANGELICA      | POGA940814MSRRXN07 | POGA940814JH1 | 01I           |             | 8     | HOSPITAL GENERAL AGUA PRIETA          | \$ 20,000.00 | ESTATAL            |
| QUIÑONEZ AYALA ANA LUISA           | QUAA870306MDGXYN05 | QUAA870306KE8 | 01I           |             | 8     | HOSPITAL GENERAL AGUA PRIETA          | \$ 20,000.00 | ESTATAL            |
| QUIÑONEZ SALAZAR SANTOS EMMANUEL   | QUSS940815HSLXLN09 | QUSS940815FE4 | 01I           |             | 8     | HOSPITAL GENERAL AGUA PRIETA          | \$ 20,000.00 | ESTATAL            |
| RABAGO VALENCIA GREGORIA           | RAVG750801MSRBLR12 | RAVG750801QS8 | 01I           |             | 8     | JURISDICCION SANITARIA V NAVOJOA      | \$ 20,000.00 | ESTATAL            |
| RODRIGUEZ ORTEGA LUIS ANGEL        | ROOL970425HSRDRS09 | ROOL970425A99 | 01I           |             | 8     | JURISDICCION SANITARIA IV OBREGON     | \$ 20,000.00 | ESTATAL            |
| RUBIO ZAYAS MARIANA                | RUZM980818MSRBYR07 | RUZM9808189I5 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 20,000.00 | ESTATAL            |
| RUIZ MARTINEZ MARIA SUSANA         | RUMS930911MGTZRS02 | RUMS930911VE2 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA | \$ 20,000.00 | ESTATAL            |
| RUIZ MOROYOQUI TERESITA DE JESUS   | RUMT990329MSRZRR07 | RUMT990329QF0 | 01I           |             | 8     | JURISDICCION SANITARIA V NAVOJOA      | \$ 20,000.00 | ESTATAL            |
| SAENZ PALAFOX FRANCISCO JAVIER     | SAPF950507HSLNLR00 | SAPF950507QM6 | 01I           |             | 8     | HOSPITAL GENERAL AGUA PRIETA          | \$ 20,000.00 | ESTATAL            |
| SALMON RAMOS LUZ SOCORRO           | SARL690514MCHLMZ00 | SARL690514C55 | 01I           |             | 8     | HOSPITAL GENERAL CD.OBREGON           | \$ 20,000.00 | ESTATAL            |
| SANCHEZ LEON JESSICA MARIA         | SALJ920806MSRNNS02 | SALJ920806FV3 | 01I           |             | 8     | HOSPITAL COMUNITARIO MAGDALENA        | \$ 25,000.00 | ESTATAL            |
| SANDOVAL AUDEVES LILIANA ABIGAHIN  | SAAL840610MSRNDL06 | SAAL840610FI2 | 01I           |             | 8     | HOSPITAL GENERAL NOGALES              | \$ 20,000.00 | ESTATAL            |
| SILVA RAMIREZ ALEJANDRA            | SIRA711104MJCLML07 | SIRA711104MMA | 01I           |             | 8     | HOSPITAL GENERAL AGUA PRIETA          | \$ 37,500.00 | ESTATAL            |
| SOLIS MARTINEZ JOSE ABEL           | SOMA790101HOCLRB03 | SOMA790101QT4 | 01I           |             | 8     | HOSPITAL GENERAL CANANEA              | \$ 20,000.00 | ESTATAL            |
| TRUJILLO REYES ENELIA              | TURE730104MCSRYN08 | TURE730104T50 | 01I           |             | 8     | HOSPITAL GENERAL AGUA PRIETA          | \$ 20,000.00 | ESTATAL            |

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PERIODO: TERCER TRIMESTRE 2021 SERVICIOS DE SALUD  
PLAZAS EXISTENTES

| NOMBRE                               | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                             | PAGO         | ORIGEN DE LA PLAZA |
|--------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| VALDEZ MONTOYA ANA KAREN             | VAMA940808MSRLNN01 | VAMA940808L85 | 01I           |             | 8     | JURISDICCION SANITARIA IV OBREGON             | \$ 25,000.00 | ESTATAL            |
| VALDEZ PARRA VICTOR MANUEL           | VAPV950830HSLLR01  | VAPV950830CA4 | 01I           |             | 8     | HOSPITAL GENERAL AGUA PRIETA                  | \$ 20,000.00 | ESTATAL            |
| VASQUEZ QUIJADA MARTHA GUADALUPE     | VAQM620101MSRSJR00 | VAQM620101930 | 01I           |             | 8     | HOSPITAL GENERAL AGUA PRIETA                  | \$ 20,000.00 | ESTATAL            |
| VAZQUEZ YOCUPICIO FLOR ALICIA        | VAYF930220MSRZCL04 | VAYF930220QW8 | 01I           |             | 8     | JURISDICCION SANITARIA V NAVOJOA              | \$ 20,000.00 | ESTATAL            |
| VELAZQUEZ CORONADO MARIA YESENIA     | VECY900813MSRLRS07 | VECY900813K71 | 01I           |             | 8     | HOSPITAL GENERAL AGUA PRIETA                  | \$ 20,000.00 | ESTATAL            |
| YAÑEZ VEGA MARIA AIRAM               | YAVA960122MSRXGR00 | YAVA9601228Z0 | 01I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 15,000.00 | ESTATAL            |
| YOCUPICIO VALENZUELA CLARA           | YOVC760812MSRCLL07 | YOVC760812L87 | 01I           |             | 8     | HOSPITAL GENERAL NOGALES                      | \$ 20,000.00 | ESTATAL            |
| ABARCA HERNANDEZ FABIOLA             | AAHF890609MDFBRB00 | AAHF890609DJ0 | 01I           |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO            | \$ 25,000.00 | ESTATAL            |
| AMAVIZCA PABLOS BARBARITA ALCIRA     | AAPB651024MSRMBR07 | AAPB651024LJ6 | 01I           |             | 8     | JURISDICCION SANITARIA II CABORCA             | \$ 20,000.00 | ESTATAL            |
| BORBON VARGAS ERIKA                  | BOVE820614MSRRRR02 | BOVE8206142V5 | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 15,000.00 | ESTATAL            |
| BUSTAMANTE AMEZQUITA JOSE ALFREDO    | BUAA730322HBCSML06 | BUAA7303226G4 | 01I           |             | 8     | HOSPITAL GENERAL AGUA PRIETA                  | \$ 37,500.00 | ESTATAL            |
| CALDERON VELASQUEZ FATIMA ANAHI      | CAVF920513MSRLLT07 | CAVF920513LW5 | 01I           |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO            | \$ 23,000.00 | ESTATAL            |
| CAÑEZ QUIROZ MARIA ALEJANDRA         | CAQA911118MSRXRL06 | CAQA911118MN0 | 01I           |             | 8     | JURISDICCION SANITARIA II CABORCA             | \$ 25,000.00 | ESTATAL            |
| CARRILLO SOTO JORGE GUILLERMO        | CASJ840501HSRRT14  | CASJ840501EV5 | 01I           |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO        | \$ 17,000.00 | ESTATAL            |
| CASTILLO OVALLES JULIAN ANTONIO      | CAOJ840619HSRSVL05 | CAOJ840619HF9 | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 15,000.00 | ESTATAL            |
| CASTRO VAZQUEZ SERGIO                | CAVS730305HCHSZR07 | CAVS730305CR9 | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 20,000.00 | ESTATAL            |
| COMPEAN BAUTISTA GUSTAVO             | COBG770128HCHMTS02 | COBG770128KX2 | 01I           |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO        | \$ 12,000.00 | ESTATAL            |
| CORELLA ESPINOZA HIRAM               | COEH920305HSRRSR03 | COEH920305750 | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 25,000.00 | ESTATAL            |
| CORRAL GUZMAN JOSE DANIEL            | COGD990518HSRRZN08 | COGD9905183S7 | 01I           |             | 8     | HOSPITAL GENERAL GUAYMAS                      | \$ 20,000.00 | ESTATAL            |
| COVARRUBIAS ALCANTAR ELIZABETH EDITH | COAE780628MSRVLL05 | COAE780628TM0 | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 20,000.00 | ESTATAL            |
| DELGADO GASTELUM ROXANA DINORAH      | DEGR871024MSRLSX01 | DEGR871024RU0 | 01I           |             | 8     | JURISDICCION SANITARIA V NAVOJOA              | \$ 25,000.00 | ESTATAL            |
| DESSENS MADA RUBEN GERARDO           | DEMR840319HSRSDB01 | DEMR840319Q83 | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 20,000.00 | ESTATAL            |
| DIAZ HIGUERA MIRIAM GUADALUPE        | DIHM920113MSRZGR03 | DIHM920113TN8 | 01I           |             | 8     | HOSPITAL GENERAL CANANEA                      | \$ 25,000.00 | ESTATAL            |
| ESPINOZA BLANCARTE ZAYRA GUADALUPE   | EIBZ960718MSRSLY02 | EIBZ960718TN9 | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 20,000.00 | ESTATAL            |
| ESTARDANTE LOPEZ CARLOS LEONEL       | EALC891001HSRSPR02 | EALC891001QY9 | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 25,000.00 | ESTATAL            |
| FERNANDEZ MICHEL GLADIANA MERCEDES   | FEMG811204MSRRCL07 | FEMG8112041T3 | 01I           |             | 8     | JURISDICCION SANITARIA II CABORCA             | \$ 20,000.00 | ESTATAL            |
| FIERRO MORENO SAID ROBERTO           | FIMS970314HSRRRD03 | FIMS970314755 | 01I           |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO        | \$ 15,000.00 | ESTATAL            |
| FIGUEROA DOMINGUEZ RAMON ANGEL       | FIDR930404HSRGM00  | FIDR930404IQ2 | 01I           |             | 8     | UNIDAD DE CONTROL SANITARIO CD. OBREGON       | \$ 15,000.00 | ESTATAL            |
| FLORES ALVAREZ RODRIGO               | FOAR940313HSLLLD04 | FOAR940313GG9 | 01I           |             | 8     | JURISDICCION SANITARIA IV OBREGON             | \$ 20,000.00 | ESTATAL            |
| GARCIA GODINEZ FRANCIA VIRGINIA      | GAGF980709MSRRDR00 | GAGF980709KY5 | 01I           |             | 8     | JURISDICCION SANITARIA IV OBREGON             | \$ 20,000.00 | ESTATAL            |
| GARZA RODRIGUEZ JONATHAN             | GARJ800508HTSRDN09 | GARJ800508PT2 | 01I           |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 25,000.00 | ESTATAL            |
| GAYTAN TRASVIÑA GERARDO              | GATG931024HSRYRR01 | GATG931024UV9 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 20,000.00 | ESTATAL            |
| GORROCHOTEGUI PAREDES BISMARCK       | GOPB930630HSRRRS09 | GOPB930630N63 | 01I           |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO            | \$ 17,000.00 | ESTATAL            |
| GRIJALVA CORONADO JANEIRO            | GICJ951020HSRRRN08 | GICJ951020C20 | 01I           |             | 8     | HOSPITAL GENERAL GUAYMAS                      | \$ 20,000.00 | ESTATAL            |
| GUERRERO GONZALEZ RAUL ALBERTO       | GUGR811201HSRRNL09 | GUGR811201676 | 01I           |             | 8     | JURISDICCION SANITARIA IV OBREGON             | \$ 20,000.00 | ESTATAL            |
| GUTIERREZ PRIETO OBED                | GUPO851230HCHTRB06 | GUPO851230FZ7 | 01I           |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO        | \$ 25,000.00 | ESTATAL            |
| HERRERA GALINDO CLAUDIA IVETH        | HEGC861218MSRRL00  | HEGC861218RZ6 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 20,000.00 | ESTATAL            |

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PLAZAS EXISTENTES

| NOMBRE                             | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                             | PAGO         | ORIGEN DE LA PLAZA |
|------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| INZUNZA VEGA ROLANDO ALFONSO       | IUVR920627HSLNGL09 | IUVR920627A45 | 01I           |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO        | \$ 15,000.00 | ESTATAL            |
| IRIBE BAEZ BRENDA AZUCENA          | IIBB870923MSLRZR07 | IIBB870923T47 | 01I           |             | 8     | JURISDICCION SANITARIA V NAVOJOA              | \$ 17,000.00 | ESTATAL            |
| JARAMILLO ORONA PERLA SELENE       | JAOP840722MCHRRR01 | JAOP840722BW1 | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 20,000.00 | ESTATAL            |
| JUAREZ ALVARADO CARLOS             | JUAC691002HSRRLR05 | JUAC691002DZA | 01I           |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO        | \$ 12,000.00 | ESTATAL            |
| LARA GONZALEZ DANIELA GUADALUPE    | LAGD930223MSRRNN09 | LAGD930223MY5 | 01I           |             | 8     | JURISDICCION SANITARIA III SANTA ANA          | \$ 25,000.00 | ESTATAL            |
| LARRAÑAGA YSUNZA FRANCISCO ALFREDO | LAYF770720HDFRSR04 | LAYF770720KC5 | 01I           |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO            | \$ 37,500.00 | ESTATAL            |
| LOPEZ GUTIERREZ RODRIGO            | LOGR830726HSRPTD03 | LOGR830726KD0 | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 15,000.00 | ESTATAL            |
| MARQUEZ GARCIA ALONDRA             | MAGA950326MSRRRL08 | MAGA950326SM4 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 20,000.00 | ESTATAL            |
| MARTINEZ AGUIÑIGA ARTEMIO          | MAAA990714HSRRGR03 | MAAA9907142B9 | 01I           |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO        | \$ 20,000.00 | ESTATAL            |
| MARTINEZ MORENO JANICE ZULEMA      | MAMJ900215MSLRRN08 | MAMJ9002159B7 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 20,000.00 | ESTATAL            |
| MARTINEZ REYNA FRANCISCO JAVIER    | MARF931004HSLRYR09 | MARF931004RK6 | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 25,000.00 | ESTATAL            |
| MENDIVIL VALENZUELA PEDRO          | MEVP821026HSRNLD05 | MEVP821026N79 | 01I           |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO            | \$ 37,500.00 | ESTATAL            |
| MIRANDA HERRERA CARLOS ROBERTO     | MIHC851209HSLRRR03 | MIHC851209N6A | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 25,000.00 | ESTATAL            |
| MOLINA CHAVEZ JOSE MANUEL ARTURO   | MOCM751011HDFLHN04 | MOCM7510119R4 | 01I           |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO            | \$ 25,000.00 | ESTATAL            |
| MONTOYA ALCARAZ GUADALUPE SARAHI   | MOAG940517MSLNLD00 | MOAG940517TL2 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 20,000.00 | ESTATAL            |
| NIEBLAS LOPEZ ISLIA AVIT           | NILI790210MSRBPS04 | NILI790210RL6 | 01I           |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO            | \$ 20,000.00 | ESTATAL            |
| NOPERI GONZALEZ VALERIA NAYELI     | NOGV951225MSRPNL03 | NOGV951225LQ4 | 01I           |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 15,000.00 | ESTATAL            |
| NORIEGA FIGUEROA ANGELICA MARIANA  | NOFA980929MSRRGN01 | NOFA980929967 | 01I           |             | 8     | HOSPITAL GENERAL GUAYMAS                      | \$ 20,000.00 | ESTATAL            |
| PERALTA OZUNA PERLA KARINA         | PEOP940920MSRRZR02 | PEOP940920GD6 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 20,000.00 | ESTATAL            |
| RAMIREZ SAAVEDRA ITZEL MARLENNE    | RASI920519MSRMVT09 | RASI920519HH7 | 01I           |             | 8     | JURISDICCION SANITARIA V NAVOJOA              | \$ 20,000.00 | ESTATAL            |
| REYES CRUZ BRIANDA ANAHI           | RECB930208MSRYRR04 | RECB9302085VA | 01I           |             | 8     | JURISDICCION SANITARIA IV OBREGON             | \$ 25,000.00 | ESTATAL            |
| RODRIGUEZ OSUNA LEONOR CECILIA     | ROOL840221MSRDSN04 | ROOL840221MP0 | 01I           |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO        | \$ 15,000.00 | ESTATAL            |
| RUIZ FELIX CRISTINA DE LOS ANGELES | RUFC931116MSRZLR02 | RUFC9311163A2 | 01I           |             | 8     | JURISDICCION SANITARIA V NAVOJOA              | \$ 17,000.00 | ESTATAL            |
| RUIZ HERNANDEZ LIZ HEIDE           | RUHL880723MPLZRZ08 | RUHL8807234W8 | 01I           |             | 8     | HOSPITAL GENERAL GUAYMAS                      | \$ 37,500.00 | ESTATAL            |
| SOTO AGUILAR MARIA DE MAGDALA      | SOAM960307MSRTGG04 | SOAM960307JU8 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 20,000.00 | ESTATAL            |
| SOTO PEREZ PAULA ALEJANDRA         | SOPP970323MSRTRL08 | SOPP970323RI9 | 01I           |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO        | \$ 15,000.00 | ESTATAL            |
| TAPIA MORENO MARIA GUADALUPE       | TAMG940723MSRPRD08 | TAMG9407239A8 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 20,000.00 | ESTATAL            |
| VALENZUELA RASCON FRENKY           | VARF890610HSRLSR04 | VARF890610AM1 | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 20,000.00 | ESTATAL            |
| VELEZ MONARREZ MARTHA OLIVIA       | VEMM740218MSRLNR02 | VEMM740218HT8 | 01I           |             | 8     | JURISDICCION SANITARIA II CABORCA             | \$ 20,000.00 | ESTATAL            |
| VERDUZCO VALENZUELA ROSARIO ARELY  | VEVR941002MSRRLS08 | VEVR941002KI1 | 01I           |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO            | \$ 20,000.00 | ESTATAL            |
| WINKLER OLMEDA JESUS               | WIOJ910113HSRNLS05 | WIOJ910113IJ2 | 01I           |             | 8     | HOSPITAL GENERAL GUAYMAS                      | \$ 20,000.00 | ESTATAL            |
| AGUIRRE CONTRERAS PATRICIA         | AUCP911227MSRGNT06 | AUCP911227IT8 | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 25,000.00 | ESTATAL            |
| CASTILLO MONZON JESUS LEONARDO     | CAMJ911008HSRSNS03 | CAMJ911008I40 | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 25,000.00 | ESTATAL            |
| NAVARRO GERALDO RAMON              | NAGR600413HASVRM07 | NAGR600413KL6 | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 25,000.00 | ESTATAL            |
| ROMERO RENDON JOSE MARIA           | RORM800212HSRMNR08 | RORM8002128K0 | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 20,000.00 | ESTATAL            |
| ABAROA SANTIAGO ULISES ALEJANDRO   | AASU901211HSRBNL05 | AASU901211F87 | 01I           |             | 8     | JURISDICCION SANITARIA IV OBREGON             | \$ 20,000.00 | ESTATAL            |
| ACOSTA ALCANTAR ALBA NATHIELY      | AOAA900923MSRCLL09 | AOAA900923CDA | 01I           |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORADO  | \$ 25,000.00 | ESTATAL            |



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|------------------------------------|---------------------|---------------|---------------|-------------|-------|----------------------------------------------|--------------|--------------------|
| AGUILERA ANDRADE ELIANA ABIGAIL    | AUAE900907MSRGNL03  | AUAE9009075T0 | 01I           |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 15,000.00 | ESTATAL            |
| ALVARADO LEON MARCO ANTONIO        | AALM760411HDFLNR07  | AALM7604112S4 | 01I           |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA   | \$ 6,760.00  | ESTATAL            |
| ARMENTA CORRALES MARINA LIZETH     | AECM950713MSLRRR04  | AECM950713D35 | 01I           |             | 8     | HOSPITAL COMUNITARIO MAGDALENA               | \$ 20,000.00 | ESTATAL            |
| ARVIZU RODRIGUEZ IVETH GUADALUPE   | AIRI941112MSRRDV02  | AIRI9411124F8 | 01I           |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 15,000.00 | ESTATAL            |
| ATONDO LEON NATZA CELESTE          | AOLN960906MSRTNT08  | AOLN960906EG5 | 01I           |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO             | \$ 20,000.00 | ESTATAL            |
| BANDA SANCHEZ DULCE VICTORIA       | BASD980726MGTNNL04  | BASD980726SL5 | 01I           |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA   | \$ 20,000.00 | ESTATAL            |
| BECERRA YANEZ MARICELA             | BEYM721229MSRCNR02  | BEYM721229HRA | 01I           |             | 8     | JURISDICCION SANITARIA IV OBREGON            | \$ 20,000.00 | ESTATAL            |
| BRAUN VARGAS YAZDHETT FRANCISCA    | BAVY871205MSRRRZ06  | BAVY871205TZ4 | 01I           |             | 8     | HOSPITAL COMUNITARIO MAGDALENA               | \$ 6,760.00  | ESTATAL            |
| BUITIMEA MARTINEZ NANCY ELIZABETH  | BUMN920124MSRTRN01  | BUMN9201241N1 | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO          | \$ 20,000.00 | ESTATAL            |
| BURRUEL BURRUEL DENIA MARIELA      | BUBD920110MSRRRN03  | BUBD9201108H3 | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO          | \$ 20,000.00 | ESTATAL            |
| CASARRUBIAS HERNANDEZ DANIEL       | CAHD831116HDFS RN06 | CAHD831116HJ5 | 01I           |             | 8     | JURISDICCION SANITARIA V NAVOJOA             | \$ 25,000.00 | ESTATAL            |
| CASTRO SOLIS MARIA FERNANDA        | CASF960626MSLSLR03  | CASF930204460 | 01I           |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 15,000.00 | ESTATAL            |
| CHAVEZ MONTOYA CYNDI ANAHI         | CAMC890315MSRHHY06  | CAMC890315FF2 | 01I           |             | 8     | JURISDICCION SANITARIA IV OBREGON            | \$ 25,000.00 | ESTATAL            |
| CONTRERAS CAZAREZ OCTAVIO ENRIQUE  | COCO950724HSRZNZC06 | COCO9507246P3 | 01I           |             | 8     | JURISDICCION SANITARIA IV OBREGON            | \$ 20,000.00 | ESTATAL            |
| CONTRERAS SANCHEZ CARIELA          | COSC890601MSRNNR03  | COSC8906011PA | 01I           |             | 8     | HOSPITAL GENERAL GUAYMAS                     | \$ 20,000.00 | ESTATAL            |
| CORONADO SANCHEZ MARCOS ABRAHAM    | COSM890704HSRRNR00  | COSM890704K40 | 01I           |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO       | \$ 15,000.00 | ESTATAL            |
| CORRAL MAGALLANES RAMONA GUADALUPE | COMR721212MSRRGM04  | COMR721212R98 | 01I           |             | 8     | HOSPITAL COMUNITARIO ALAMOS                  | \$ 20,000.00 | ESTATAL            |
| CRUZ CARRILLO ROSA ANGELICA        | CUCR770831MSLRRS05  | CUCR770831R51 | 01I           |             | 8     | JURISDICCION SANITARIA III SANTA ANA         | \$ 20,000.00 | ESTATAL            |
| CRUZ ZAVALA DANIEL ANTONIO         | CUZD980901HBCRVN06  | CUZD980901CU9 | 01I           |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO       | \$ 6,760.00  | ESTATAL            |
| DEMARA VALENZUELA LISBETH          | DEVL750321MSRMLS08  | DEVL750321TH8 | 01I           |             | 8     | HOSPITAL COMUNITARIO MAGDALENA               | \$ 6,760.00  | ESTATAL            |
| DIAZ COTA ITZEL GUADALUPE          | DICI930910MSLZTT09  | DICI9309103G0 | 01I           |             | 8     | HOSPITAL COMUNITARIO MAGDALENA               | \$ 20,000.00 | ESTATAL            |
| DUARTE MORENO DAXIEL               | DUMD860814HSLRRX09  | DUMD860814G21 | 01I           |             | 8     | JURISDICCION SANITARIA IV OBREGON            | \$ 17,000.00 | ESTATAL            |
| FERRER GARCIA LIDIA DELFINA        | FEGL930907MSRRRD06  | FEGL930907A29 | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO          | \$ 25,000.00 | ESTATAL            |
| FLORES LOPEZ LUIS DAVID            | FOLL960207HSRLPS02  | FOLL9602073Z2 | 01I           |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO       | \$ 6,760.00  | ESTATAL            |
| GAMEZ SALAS CRISTINA ALEJANDRA     | GASC960213MSRMLR00  | GASC9602132V6 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 15,000.00 | ESTATAL            |
| GARCIA JIMENEZ MARIA DEL CARMEN    | GAJC811104MSRRMR05  | GAJC811104GJ6 | 01I           |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA   | \$ 20,000.00 | ESTATAL            |
| GARCIA RAMOS ZEIRA ZIOMARA         | GARZ890801MCLRMR00  | GARZ890801Q2A | 01I           |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA   | \$ 20,000.00 | ESTATAL            |
| GARDUZA BELTRAN JOSE CARLOS        | GABC831226HSRRLR02  | GABC8312266S9 | 01I           |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 25,000.00 | ESTATAL            |
| GASTELUM JIMENEZ ROSA ALICIA       | GAJR740113MSRSMS03  | GAJR7401138U2 | 01I           |             | 8     | HOSPITAL GENERAL GUAYMAS                     | \$ 15,000.00 | ESTATAL            |
| GOMEZ ESPINOZA EDGAR AURELIO       | GOEE880719HSRMSD07  | GOEE880719NE4 | 01I           |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 15,000.00 | ESTATAL            |
| GOMEZ MEZA SELENE JASIVE           | GOMS741105MSRMZL08  | GOMS741105Q48 | 01I           |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO             | \$ 20,000.00 | ESTATAL            |
| GURROLA HAROS MARCO ANTONIO        | GUHM551008HBCRRR03  | GUHM5510086N2 | 01I           |             | 8     | JURISDICCION SANITARIA II CABORCA            | \$ 25,000.00 | ESTATAL            |
| HERRERA GRACIA MARIA ISABEL        | HEGI741224MBSRRS04  | HEGI741224C46 | 01I           |             | 8     | HOSPITAL COMUNITARIO ALAMOS                  | \$ 20,000.00 | ESTATAL            |
| LEYVA FONSECA LUCIA KARINA         | LEFL860529MSRYNC03  | LEFL860529SCA | 01I           |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 20,000.00 | ESTATAL            |
| LOPEZ RODRIGUEZ DARIKA PATRICIA    | LORD960526MSRPDR16  | LORD9605264W5 | 01I           |             | 8     | HOSPITAL COMUNITARIO URES                    | \$ 20,000.00 | ESTATAL            |
| LUVIANO NUNEZ JOSE ANTONIO         | LUNA770507HGRVXN09  | LUNA770507GR8 | 01I           |             | 8     | HOSPITAL GENERAL AGUA PRIETA                 | \$ 25,000.00 | ESTATAL            |
| MONTANO MENDEZ MANUEL              | MOMM820305HSRNNN08  | MOMM820305Y6  | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO          | \$ 20,000.00 | ESTATAL            |

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|------------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------------|--------------|--------------------|
| MONTEON PALOMERA MONICA PATRICIA   | MOPM770319MNTNLN05 | MOPM7703198Y0 | 01I           |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA   | \$ 20,000.00 | ESTATAL            |
| MORALES JUAREZ CARLOS ALFREDO      | MOJC950527HSRRRR03 | MOJC950527L69 | 01I           |             | 8     | HOSPITAL COMUNITARIO ALAMOS                  | \$ 20,000.00 | ESTATAL            |
| MORAN ORTEGA YONI                  | MOOY810509HTLRRN00 | MOOY810509BM7 | 01I           |             | 8     | HOSPITAL GENERAL NOGALES                     | \$ 37,500.00 | ESTATAL            |
| ORTIZ RAMIREZ ILSE JAZMIN          | OIRI950105MBCRML03 | OIRI950105FM0 | 01I           |             | 8     | HOSPITAL COMUNITARIO URES                    | \$ 25,000.00 | ESTATAL            |
| QUINONEZ BAUMEA TERESA DE JESUS    | QUBT940925MSRXMR00 | QUBT940925EDA | 01I           |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 15,000.00 | ESTATAL            |
| RAMIREZ VELAZQUEZ MATILDE          | RAVM900320MCSMLT07 | RAVM900320419 | 01I           |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA   | \$ 20,000.00 | ESTATAL            |
| RODRIGUEZ SOTO CLAUDIO GABRIEL     | ROSC860830HSLDDL06 | ROSC860830F86 | 01I           |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO       | \$ 20,000.00 | ESTATAL            |
| ROMERO CARDENAS PERLA JAZMIN       | ROCP880121MSLMRR02 | ROCP880121SP2 | 01I           |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO             | \$ 20,000.00 | ESTATAL            |
| RUIZ ARCE YAHIRENIA ADIRAH         | RUAY981001MSRZRH03 | RUAY981001958 | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO          | \$ 20,000.00 | ESTATAL            |
| SANCHEZ LLAMAS LETICIA             | SALL671118MJCMLT07 | SALL671118NZ4 | 01I           |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA   | \$ 25,000.00 | ESTATAL            |
| SANCHEZ NUNEZ ALFREDO              | SANA581020HDGNNL01 | SANA581020I71 | 01I           |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA   | \$ 25,000.00 | ESTATAL            |
| SANTAMARIA CASTRO J. SOCORRO       | SACJ891205HGRNSC00 | SACJ8912056C1 | 01I           |             | 8     | HOSPITAL GENERAL CANANEA                     | \$ 25,000.00 | ESTATAL            |
| SANTOS PEREZ MONICA                | SAPM740921MSRNRN01 | SAPM740921B94 | 01I           |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA   | \$ 20,000.00 | ESTATAL            |
| SANTOYO TERRAZAS FELIPE DE JESUS   | SATF771114HSLNRL00 | SATF7711149S6 | 01I           |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA   | \$ 25,000.00 | ESTATAL            |
| SEPULVEDA MARTINEZ JOSE CARLOS     | SEMC991019HSRPRR09 | SEMC991019534 | 01I           |             | 8     | HOSPITAL COMUNITARIO ALAMOS                  | \$ 6,760.00  | ESTATAL            |
| SIGALA HAROS JESUS ALEXIS          | SIHJ930611HSRGRS09 | SIHJ930611N69 | 01I           |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO       | \$ 15,000.00 | ESTATAL            |
| TLASECA GARCIA MARIA IVON          | TAGI850403MSRLRV06 | TAGI850403EV2 | 01I           |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO             | \$ 15,000.00 | ESTATAL            |
| URBALEJO CUIEL ALBA MARINA         | UACA900601MSRRRL07 | UACA900601JD9 | 01I           |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 15,000.00 | ESTATAL            |
| URIBE MEJIA JORGE ALBERTO          | UIMJ920401HSRRJR07 | UIMJ920401N68 | 01I           |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA   | \$ 25,000.00 | ESTATAL            |
| VALENZUELA JIMENEZ ABELARDO HIRAM  | VAJA770822HSRLMB02 | VAJA770822FH2 | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO          | \$ 25,000.00 | ESTATAL            |
| VARGAS ANGULO CARMEN               | VAAC850605MSRRNR03 | VAAC850605UR6 | 01I           |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA   | \$ 20,000.00 | ESTATAL            |
| VARGAS VELAZQUEZ ARTURO            | VAVA760907HDFRLR09 | VAVA760907R6A | 01I           |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA   | \$ 25,000.00 | ESTATAL            |
| VAZQUEZ TELLO EDGAR                | VATE781017HJCZLD03 | VATE781017FV5 | 01I           |             | 8     | HOSPITAL GENERAL GUAYMAS                     | \$ 25,000.00 | ESTATAL            |
| VENEGAS VALDEZ YOLANDA EDITH       | VEVY770817MBCNLL02 | VEVY7708176S0 | 01I           |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORA   | \$ 25,000.00 | ESTATAL            |
| ACOSTA VALENZUELA MAGALY           | AOVM911004MSRCLG07 | AOVM911004GR3 | 01I           |             | 8     | HOSPITAL GENERAL NAVOJOA                     | \$ 17,000.00 | ESTATAL            |
| ACUNA DE LA VARA JESUS CRISTOBAL   | AUVJ820311HSRCRS00 | AUVJ820311LS7 | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO          | \$ 25,000.00 | ESTATAL            |
| ACUNA ESQUER PERLA ONEIDA          | AUEP780502MSRCSR07 | AUEP780502RP4 | 01I           |             | 8     | HOSPITAL COMUNITARIO MAGDALENA               | \$ 17,000.00 | ESTATAL            |
| AGUILAR PALOMARES FRANCISCO JAVIER | AUPF860702HSRGLR02 | AUPF860702FA4 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 37,500.00 | ESTATAL            |
| ALVARADO MARQUEZ JUAN ANTONIO      | AAMJ850624HSRLRN01 | AAMJ850624QS6 | 01I           |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO       | \$ 6,760.00  | ESTATAL            |
| ALVAREZ LOPEZ ENRIQUE ALBERTO      | AALE910611HSLLPN15 | AALE910611MB4 | 01I           |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO       | \$ 6,760.00  | ESTATAL            |
| AMAYA JACOTT JORGE ALBERTO         | AAJJ891119HSRMCR09 | AAJJ891119IA3 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 25,000.00 | ESTATAL            |
| ARAUJO NIEBLAS LUIS ALFONSO        | AANL860620HSRRBS03 | AANL860620N92 | 01I           |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 6,760.00  | ESTATAL            |
| ARMENDARIZ DOMINGUEZ PEDRO ERNESTO | AEDP740814HSRRMD06 | AEDP7408142X7 | 01I           |             | 8     | HOSPITAL COMUNITARIO MAGDALENA               | \$ 6,760.00  | ESTATAL            |
| BARRAZA GONZALEZ JESUS IVAN        | BAGJ940801HSLRNS02 | BAGJ940801TN5 | 01I           |             | 8     | HOSPITAL COMUNITARIO MAGDALENA               | \$ 20,000.00 | ESTATAL            |
| BARRERAS ESPINOZA ELMA LETICIA     | BAEE850131MSRRSL05 | BAEE850131298 | 01I           |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 17,000.00 | ESTATAL            |
| BARRIENTOS ZAVALA VICTORIA         | BAZV960404MBCRVC03 | BAZV960404N47 | 01I           |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO       | \$ 20,000.00 | ESTATAL            |
| BENITEZ AMAYA LILIANA PATRICIA     | BEAL841129MSRNML08 | BEAL841129KH3 | 01I           |             | 8     | HOSPITAL GENERAL AGUA PRIETA                 | \$ 13,000.00 | ESTATAL            |

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PLAZAS EXISTENTES

| NOMBRE                              | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                            | PAGO         | ORIGEN DE LA PLAZA |
|-------------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------------|--------------|--------------------|
| BLANCO ASSAF FRANCISCO JAVIER       | BAAF990213HSRLSR03 | BAAF990213L96 | 01I           |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO       | \$ 6,760.00  | ESTATAL            |
| BORBON LOPEZ FRANIA GUADALUPE       | BOLF981027MSRRPR06 | BOLF981027S34 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 20,000.00 | ESTATAL            |
| BORQUEZ ROJO XOCHIL CAMELIA         | BORX740221MSLJJC06 | BORX740221DK7 | 01I           |             | 8     | HOSPITAL GENERAL NAVOJOA                     | \$ 20,000.00 | ESTATAL            |
| BRIONES VAZQUEZ EMMANUEL            | BIVE860601HTLRSM05 | BIVE860601CR8 | 01I           |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 37,500.00 | ESTATAL            |
| BURBOA JUAREZ JUAN GABRIEL          | BUJJ741105HSLRRN02 | BUJJ741105M62 | 01I           |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO             | \$ 20,000.00 | ESTATAL            |
| CABRERA CONTRERAS JACQUELINE        | CACJ000909MVZBNCA8 | CACJ000909I22 | 01I           |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO       | \$ 13,000.00 | ESTATAL            |
| CARRASCO CORRAL IRIS ALICIA         | CACI961023MSRRRR06 | CACI961023H22 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 20,000.00 | ESTATAL            |
| CARVAJAL DAVILA LUIS FERNANDO       | CADL801029HSRRVS04 | CADL801029781 | 01I           |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES      | \$ 17,000.00 | ESTATAL            |
| CASTILLO CASTRO EUNICE JOKEBET      | CACE810222MSRSSN00 | CACE8102224E6 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 6,760.00  | ESTATAL            |
| CASTILLO TANORI ELSA MARIA          | CATE780903MSRSNL09 | CATE780903J13 | 01I           |             | 8     | HOSPITAL GENERAL AGUA PRIETA                 | \$ 6,760.00  | ESTATAL            |
| CASTRO CASTRO MIGUEL ANGEL          | CACM900627HSRSSG01 | CACM900627R37 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 20,000.00 | ESTATAL            |
| CASTRO ORTIZ BELEN AIDE             | CAOB011228MSRSRLA3 | CAOB011228RA2 | 01I           |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO       | \$ 13,000.00 | ESTATAL            |
| CEBALLOS ROBLES GERALDO             | CERG850315HSRBBR03 | CERG8503157Z5 | 01I           |             | 8     | HOSPITAL GENERAL NAVOJOA                     | \$ 25,000.00 | ESTATAL            |
| CHINCHILLAS SAUCEDA MICHELL ALFONSO | CISM930827HSRHCC02 | CISM930827LY8 | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO          | \$ 20,000.00 | ESTATAL            |
| CORONADO MONTIJO ANA CECILIA        | COMA960809MSRRNN06 | COMA9608098I7 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 15,000.00 | ESTATAL            |
| CORRAL JOCObI ENRIQUE               | COJX961114HSRRCN05 | COJX961114TB7 | 01I           |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 6,760.00  | ESTATAL            |
| CORRAL MURGUIA LUVIA YADIRA         | COML850304MSRRRV01 | COML850304282 | 01I           |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 20,000.00 | ESTATAL            |
| COTA DUARTE MARIA ISABEL            | CODI771119MSRTRS02 | CODI771119CC0 | 01I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 6,760.00  | ESTATAL            |
| DIAZ OROPEZA REBECKA NATHALI        | DIOR980227MNTZRB03 | DIOR980227DYA | 01I           |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO       | \$ 20,000.00 | ESTATAL            |
| DUARTE CARBAJAL SOFIA DENISSE       | DUCS960903MSRRRF08 | DUCS960903NV7 | 01I           |             | 8     | HOSPITAL GENERAL NAVOJOA                     | \$ 20,000.00 | ESTATAL            |
| ESCALANTE YOCUPICIO LAURA BASELIZA  | EAYL701119MSRSCR07 | EAYL7011199Y0 | 01I           |             | 8     | HOSPITAL GENERAL NAVOJOA                     | \$ 20,000.00 | ESTATAL            |
| ESCOBEDO COLIN JOSE JAVIER          | EOCJ850909HZSSLV02 | EOCJ850909JTA | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 37,500.00 | ESTATAL            |
| ESPINOZA GAMEZ FERNANDA             | EIGF930813MSRSMR07 | EIGF930813776 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 17,000.00 | ESTATAL            |
| FELIX MOROYOQUI ROCIO GUADALUPE     | FEMR971209MSRLRC16 | FEMR971209IX0 | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO          | \$ 20,000.00 | ESTATAL            |
| FERRA ALVARADO DAVID                | FEAD940514HSLRLV03 | FEAD940514UL0 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 6,760.00  | ESTATAL            |
| FIMBRES GONZALEZ NALLELY            | FIGN900316MSRMNL08 | FIGN900316EG4 | 01I           |             | 8     | HOSPITAL GENERAL AGUA PRIETA                 | \$ 13,000.00 | ESTATAL            |
| GABRIEL MARIANO LAURA               | GAML960316MSRBRR06 | GAML9603163N1 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 13,000.00 | ESTATAL            |
| GALAZ PALOMINO CARLOS ARMANDO       | GAPC871228HSRLLR07 | GAPC871228GQ9 | 01I           |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 6,760.00  | ESTATAL            |
| GALINDO RAMIREZ NORBERTO            | GARN910417HSRLMR09 | GARN910417T41 | 01I           |             | 8     | CENTRO DE SALUD URBANO SAN LUIS RIO COLORADO | \$ 12,000.00 | ESTATAL            |
| GARCIA SOQUI MARIO ALBERTO          | GASM911218HSRRQR04 | GASM911218CP0 | 01I           |             | 8     | HOSPITAL GENERAL AGUA PRIETA                 | \$ 17,000.00 | ESTATAL            |
| GARCIA VARGAS MARIA GUADALUPE       | GAVG960119MSRRRD06 | GAVG960119287 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 15,000.00 | ESTATAL            |
| GOMEZ CRUZ SAHIAN                   | GOCS971028MSRMRH09 | GOCS9710289I9 | 01I           |             | 8     | HOSPITAL GENERAL NAVOJOA                     | \$ 20,000.00 | ESTATAL            |
| GONZALEZ BOJORQUEZ ALICIA GUADALUPE | GOBA921021MSRNJL07 | GOBA921021F34 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 6,760.00  | ESTATAL            |
| GONZALEZ CRUZ ARMANDO               | GOCA940208HSRNRRO5 | GOCA940208C29 | 01I           |             | 8     | HOSPITAL GENERAL NAVOJOA                     | \$ 25,000.00 | ESTATAL            |
| GONZALEZ SALAS DIANA ARABEL         | GOSD730815MNTNLN03 | GOSD730815J70 | 01I           |             | 8     | HOSPITAL GENERAL NAVOJOA                     | \$ 20,000.00 | ESTATAL            |
| GONZALEZ VILLEGAS DENISSE ADRIANA   | GOVD900301MSRNLN07 | GOVD900301DW1 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 15,000.00 | ESTATAL            |
| GUERRERO DURAZO ARMANDO             | GUAD880823HSRRRR03 | GUDA880823SD2 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 6,760.00  | ESTATAL            |

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PLAZAS EXISTENTES

| NOMBRE                                 | CURP               | RFC            | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                             | PAGO         | ORIGEN DE LA PLAZA |
|----------------------------------------|--------------------|----------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| GURROLA MONTEVERDE FRANCISCA GUADALUPE | GUMF821125MSRRNR09 | GUMF821125J30  | 01I           |             | 8     | HOSPITAL GENERAL AGUA PRIETA                  | \$ 13,000.00 | ESTATAL            |
| GURROLA MONTEVERDE YANET               | GUMY810812MSRRNN09 | GUMY810812Q46  | 01I           |             | 8     | HOSPITAL GENERAL AGUA PRIETA                  | \$ 6,760.00  | ESTATAL            |
| GUTIERREZ FIGUEROA BRYANT RICARDO      | GUFB980605HSRTGR04 | GUFB9806054R9  | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 20,000.00 | ESTATAL            |
| GUTIERREZ SANTA CRUZ ALEJANDRA         | GUSA890208MSRTNL06 | GUSA890208DQ7  | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 37,500.00 | ESTATAL            |
| HERNANDEZ ALAVEZ SOFIA                 | HEAS920917MOCRLF05 | HEAS920917L17  | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 20,000.00 | ESTATAL            |
| HERNANDEZ GARCIA LUIS ALEJANDRO        | HEGL900427HSRRRS06 | HEGL900427138  | 01I           |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 20,000.00 | ESTATAL            |
| HERNANDEZ LEDESMA ODALISS ELIZABETH    | HELO961108MSRRDD08 | HELO961108I61  | 01I           |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 20,000.00 | ESTATAL            |
| HERNANDEZ LEYVA RAFAEL                 | HELR921016HSRRYF00 | HELR921016R3A  | 01I           |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 6,760.00  | ESTATAL            |
| HERRERA MIRANDA JESUS AARON            | HEMJ961001HSRRRS08 | HEMJ961001H86  | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 6,760.00  | ESTATAL            |
| HIGUERA QUINTERO ISMAEL                | HIQI870617HSRGNS08 | HIQI870617M19  | 01I           |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 6,760.00  | ESTATAL            |
| HURTADO LEON JESUS DANIEL ALBERTO      | HULJ881015HSRRNS07 | HULJ8810152S8  | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 37,500.00 | ESTATAL            |
| LEYVA LOPEZ NANCY NEREIDA              | LELN841101MSRYPN02 | LELN841101DN3  | 01I           |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES       | \$ 17,000.00 | ESTATAL            |
| LOPEZ ACUNA KARLA MARIA                | LOAK820917MSRPCR08 | LOAK820917750  | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 15,000.00 | ESTATAL            |
| LOPEZ ANAYA GEMA MARIA                 | LOAG940303MSRPNM04 | LOAG940303829  | 01I           |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 20,000.00 | ESTATAL            |
| LOPEZ ARAUJO RODOLFO                   | LOAR861010HSRPRD07 | LOAR861010L40  | 01I           |             | 8     | HOSPITAL GENERAL AGUA PRIETA                  | \$ 13,000.00 | ESTATAL            |
| LOPEZ AVALOS EDGAR ADRIAN              | LOAE880922HSLPVD02 | LOAE880922NG1  | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 20,000.00 | ESTATAL            |
| LOPEZ PARRA EVELYN GUADALUPE           | LOPE970406MSRPRV01 | LOPE9704065T6  | 01I           |             | 8     | HOSPITAL GENERAL AGUA PRIETA                  | \$ 13,000.00 | ESTATAL            |
| LOPEZ PEREZ LUIS ENRIQUE               | LOPL930323HCSPRS08 | LOPL930323B74  | 01I           |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO        | \$ 12,000.00 | ESTATAL            |
| LOPEZ RAMIREZ FELICIANO                | LORF920309HBSPML00 | LORF920309GP5  | 01I           |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO        | \$ 20,000.00 | ESTATAL            |
| LOPEZ VALENCIA DAGOBERTO               | LOVD870111HSRPLG08 | LOVD870111I E3 | 01I           |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 20,000.00 | ESTATAL            |
| LOZANO AVILES NAYELI GUADALUPE         | LOAN950105MSRZVY05 | LOAN950105QH2  | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 15,000.00 | ESTATAL            |
| LUIS MARTINEZ ALEJANDRA                | LUMA900315MCSSRL05 | LUMA900315S36  | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 20,000.00 | ESTATAL            |
| LYNCH LOPEZ AMERICA YAMILETH           | LXLA010312MSRYPMA2 | LLAM010312D1   | 01I           |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO        | \$ 13,000.00 | ESTATAL            |
| MARES URRUTIA ADRIANA                  | MAUA700409MSRRRD07 | MAUA700409LT7  | 01I           |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 20,000.00 | ESTATAL            |
| MARTINEZ BORQUEZ MANUEL ARTURO         | MABM940213HSRRRN03 | MABM940213EV6  | 01I           |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 20,000.00 | ESTATAL            |
| MARTINEZ DIAZ CLARA MARIA              | MADC881230MOCRZL06 | MADC8812304Q8  | 01I           |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO        | \$ 25,000.00 | ESTATAL            |
| MARTINEZ LEON VICTOR HUGO              | MALV960920HSRRNC00 | MALV960920UT6  | 01I           |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 15,000.00 | ESTATAL            |
| MARTINEZ MEDINA ADRIAN                 | MAMA760921HSRRDD00 | MAMA760921PPA  | 01I           |             | 8     | JURISDICCION SANITARIA II CABORCA             | \$ 25,000.00 | ESTATAL            |
| MARTINEZ REYNOSO SARA SORAIDA          | MARS770126MDFRYR06 | MARS770126FG3  | 01I           |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 25,000.00 | ESTATAL            |
| MEDINA MARCIAL GERARDO GAMALYEL        | MEMG940730HSLDRR03 | MEMG940730EY6  | 01I           |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO        | \$ 25,000.00 | ESTATAL            |
| MEDINA ZAMUDIO WENDY FABIOLA           | MEZW010803MSLDMNA0 | MEZW010803FT0  | 01I           |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO        | \$ 13,000.00 | ESTATAL            |
| MENDEZ JUAREZ JOSE JUAN                | MEJJ920125HSRNRN06 | MEJJ920125B71  | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 13,000.00 | ESTATAL            |
| MENDEZ MATEO MARIA DEL ROSARIO         | MEMR890729MSRNTS08 | MEMR890729NBA  | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 20,000.00 | ESTATAL            |
| MENDEZ MEZA PAOLA                      | MEMP810129MBCNZL00 | MEMP810129LH3  | 01I           |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO        | \$ 25,000.00 | ESTATAL            |
| MENDIVIL BORBON NANCY CAROLINA         | MEBN910326MSRNRN06 | MEBN910326647  | 01I           |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 20,000.00 | ESTATAL            |
| MEXIA SALAZAR ALMA DENISSE             | MESA980321MSRXLL06 | MESA980321FY1  | 01I           |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT  | \$ 15,000.00 | ESTATAL            |
| MIRAMONTES MORA GUADALUPE DE JESUS     | MIMG841114MSRRRD05 | MIMG8411146B7  | 01I           |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 20,000.00 | ESTATAL            |



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| NOMBRE                             | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                            | PAGO         | ORIGEN DE LA PLAZA |
|------------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------------|--------------|--------------------|
| MOCTEZUMA OCHOA JUAN               | MOOJ870105HSLCCN03 | MOOJ8701054TA | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 37,500.00 | ESTATAL            |
| MOLINA GARCIA KAREN ALEXIS         | MOGK810822MSRLRR04 | MOGK810822127 | 01I           |             | 8     | HOSPITAL GENERAL CANANEA                     | \$ 25,000.00 | ESTATAL            |
| MONGE ROJO LILIANA                 | MORL760227MSRNJL04 | MORL760227RU8 | 01I           |             | 8     | HOSPITAL GENERAL CANANEA                     | \$ 20,000.00 | ESTATAL            |
| MORALES MORENO MICHELLE AYLIN      | MOMM980502MSRRRC09 | MOMM980502SV4 | 01I           |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 15,000.00 | ESTATAL            |
| MORENO MUNOZ CLAUDIA VANESSA       | MOMC841223MSLRXL08 | MOMC841223AR9 | 01I           |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO       | \$ 25,000.00 | ESTATAL            |
| MORENO RAMOS MARTHA LETICIA        | MORM930808MSRRMR07 | MORM930808G65 | 01I           |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 15,000.00 | ESTATAL            |
| MOROYOQUI PADILLA EVA MARIA        | MOPE930329MSRRDV09 | MOPE9303293B9 | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO          | \$ 20,000.00 | ESTATAL            |
| MUNGUIA LOUSTAUNAU LAURO           | MULL691019HSRNSR18 | MULL6910191W0 | 01I           |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO       | \$ 6,760.00  | ESTATAL            |
| ONTIVEROS MIRANDA BRENDA JUDITH    | OIMB791019MSRNR01  | OIMB791019GB9 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 25,000.00 | ESTATAL            |
| ORTIZ BARO CELIA YOSAHANY          | OIBC980221MSRRRL05 | OIBC980221QM0 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 20,000.00 | ESTATAL            |
| OSUNA GARCIA JUANA CECILIA         | OUGJ881102MSRSRN02 | OUGJ8811028WA | 01I           |             | 8     | HOSPITAL GENERAL NAVOJOA                     | \$ 20,000.00 | ESTATAL            |
| OSUNA VAZQUEZ BRICEYDA ELAINE      | OUVB871110MSRSZR00 | OUVB871110AS4 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 17,000.00 | ESTATAL            |
| PADILLA FIERROS IVAN               | PAFI941113HSRDRV04 | PAFI941113M43 | 01I           |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 6,760.00  | ESTATAL            |
| PANIAGUA GOMEZ FRANCISCO JAVIER    | PAGF861119HSRNM03  | PAGF8611197A2 | 01I           |             | 8     | HOSPITAL GENERAL AGUA PRIETA                 | \$ 20,000.00 | ESTATAL            |
| PARADA BORJON ALEJANDRO            | PABA730804HSRRRL03 | PABA730804AJ4 | 01I           |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 6,760.00  | ESTATAL            |
| PEREZ SANTIZ BLANCA LUZ            | PESB911213MCSRNL06 | PESB911213UM2 | 01I           |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO       | \$ 20,000.00 | ESTATAL            |
| PRAT VILLALBA FERNANDO ULISES      | PAVF941219HSRRLR07 | PAVF941219F42 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 20,000.00 | ESTATAL            |
| QUIJANO VALENZUELA ALMA ROCIO      | QUVA970417MSRJLL02 | QUVA970417U44 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 20,000.00 | ESTATAL            |
| QUINONEZ FLORES ALEIRAM GUADALUPE  | QUFA971216MSLXLL18 | QUFA971216MN2 | 01I           |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO       | \$ 20,000.00 | ESTATAL            |
| REGALADO GUTIERREZ BIANCA ADILENE  | REGB921118MBSGTN04 | REGB9211189GA | 01I           |             | 8     | HOSPITAL GENERAL CANANEA                     | \$ 20,000.00 | ESTATAL            |
| RESENDEZ RAMIREZ ALEXYZ            | RERA011004HSRSMLA6 | RERA0110049DA | 01I           |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO       | \$ 13,000.00 | ESTATAL            |
| ROBLEDO DOMINGUEZ VALERIA FERNANDA | RODV000421MSRBMLA7 | RODV000421SD9 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 13,000.00 | ESTATAL            |
| RODRIGUEZ RAMOS CECILIA RUBI       | RORC951126MGRDMC00 | RORC951126DQ0 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 13,000.00 | ESTATAL            |
| RODRIGUEZ VERDUZCO DAGOBERTO       | ROVD001101HSRDRGA0 | ROVD0011014J8 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 13,000.00 | ESTATAL            |
| ROJAS ZAMORA JOAQUIN               | ROZJ930115HSRJMQ08 | ROZJ930115J41 | 01I           |             | 8     | HOSPITAL GENERAL NAVOJOA                     | \$ 20,000.00 | ESTATAL            |
| ROMERO DE LOS REYES SUZEL CRISTINA | RORS950211MSRMYZ01 | RORS950211E57 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 15,000.00 | ESTATAL            |
| RUBALCAVA ROJO GERARDO SALVADOR    | RURG940405HSRBJR02 | RURG940405Q42 | 01I           |             | 8     | HOSPITAL GENERAL CANANEA                     | \$ 20,000.00 | ESTATAL            |
| RUIZ PEREZ SOFIA CAROLINA          | RUPS920918MSRZR01  | RUPS920918546 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 20,000.00 | ESTATAL            |
| SANCHEZ ACEVES JUAN GABRIEL        | SAAJ770324HSRNCN06 | SAAJ770324I33 | 01I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA       | \$ 6,760.00  | ESTATAL            |
| SANCHEZ BARRAGAN VERONICA FERNANDA | SABV940612MSRNR02  | SABV940612BW0 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 17,000.00 | ESTATAL            |
| SANCHEZ BLANCO RAFAEL              | SABR940202HSRNLF03 | SABR940202J19 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 20,000.00 | ESTATAL            |
| SANCHEZ PARRA LORENZO              | SAPL881202HSRNR01  | SAPL8812027C9 | 01I           |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 6,760.00  | ESTATAL            |
| SANTACRUZ ACUNA CHRISTIAN FERNANDO | SAAC840530HSRNCH08 | SAAC840530JU6 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 6,760.00  | ESTATAL            |
| SILES GONZALEZ ELIZIA EKATERINA    | SIGE881204MSRLNL03 | SIGE881204NY2 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 20,000.00 | ESTATAL            |
| SOBERANO CARRILLO GISELA           | SOCG970422MSRBRS01 | SOCG9704221S1 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 13,000.00 | ESTATAL            |
| SOTELO MONJARAZ MAURICIO           | SOMM740201HSRTNR07 | SOMM7402016AA | 01I           |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO       | \$ 12,000.00 | ESTATAL            |
| SOTO TRINIDAD CAROLINA ELIZABETH   | SOTC921226MSRTRR00 | SOTC921226F16 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 20,000.00 | ESTATAL            |

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PLAZAS EXISTENTES

| NOMBRE                                     | CURP                | RFC            | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                             | PAGO         | ORIGEN DE LA PLAZA |
|--------------------------------------------|---------------------|----------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| TANORI LOPEZ NANCE EDUWIGES                | TALN970823MSRNPNO2  | TALN970823SM0  | 01I           |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 15,000.00 | ESTATAL            |
| TAPETILLO ALVAREZ KIMBERLY                 | TAAK011124MSRPLMA1  | TAAK011124KZ2  | 01I           |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO        | \$ 13,000.00 | ESTATAL            |
| TORRES GARCIA JESUS ABRAHAM                | TOGJ930224HBCRRS07  | TOGJ9302241M8  | 01I           |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 20,000.00 | ESTATAL            |
| TORRES GONZALEZ MARIA DE JESUS             | TOGJ730214MJCRNS09  | TOGJ730214869  | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 15,000.00 | ESTATAL            |
| VALDEZ MENDOZA ALMA ELOISA                 | VAMA980417MSRLNL08  | VAMA980417RV4  | 01I           |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 20,000.00 | ESTATAL            |
| VALENCIA COTA YAJAIRA SELENA               | VACY950929MSRLTJ07  | VACY950929IL7  | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 20,000.00 | ESTATAL            |
| VALENZUELA CORNEJO PALOMA                  | VACP951212MSRLRL02  | VACP951212660  | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 13,000.00 | ESTATAL            |
| VAZQUEZ DUARTE KARINA ALESSANDRA           | VADK010626MSRZRRA0  | VADK010626FN8  | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 13,000.00 | ESTATAL            |
| VAZQUEZ PALMA ISSA MARIA                   | VAPI750209MSRZLS04  | VAPI7502094F4  | 01I           |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 20,000.00 | ESTATAL            |
| VAZQUEZ YOCUPICIO REYNA GUADALUPE          | VAYR940116MSRZCY01  | VAYR940116QY7  | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 20,000.00 | ESTATAL            |
| VEGA ORDUNO NIDIA ITZEL                    | VEON940915MSLGRD03  | VEON940915170  | 01I           |             | 8     | HOSPITAL COMUNITARIO MAGDALENA                | \$ 20,000.00 | ESTATAL            |
| VELAZQUEZ DIAZ DALIA YESSENIA              | VEDD010106MSRLZLA6  | VEDD010106384  | 01I           |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO        | \$ 13,000.00 | ESTATAL            |
| VELAZQUEZ MILLANES LUIS ALFREDO            | VEML870510HSRLLS08  | VEML870510HM4  | 01I           |             | 8     | HOSPITAL GENERAL AGUA PRIETA                  | \$ 13,000.00 | ESTATAL            |
| VERDUGO BORBON KARLA ISABEL                | VEBK990922MSRRRR07  | VEBK9909227U8  | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 13,000.00 | ESTATAL            |
| VERDUGO RIZK MARITZA                       | VERM900826MBCRZR07  | VERM900826HI2  | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 37,500.00 | ESTATAL            |
| VILLA ARVIZU YESSICA NOELIA                | VIA Y951123MSRLRS01 | VIA Y9511232A2 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 15,000.00 | ESTATAL            |
| VILLALBA GAYTAN VIRIDIANA GUADALUPE        | VIGV871119MSRLYR09  | VIGV871119956  | 01I           |             | 8     | HOSPITAL GENERAL AGUA PRIETA                  | \$ 13,000.00 | ESTATAL            |
| VILLEGAS ESPINOZA RAMON ANGEL              | VIER840903HSRLSM00  | VIER840903RF3  | 01I           |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 20,000.00 | ESTATAL            |
| VILLEGAS GALVEZ ANA MARIA                  | VIGA910730MSRLLN01  | VIGA910730F79  | 01I           |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 20,000.00 | ESTATAL            |
| VILLEGAS GALVEZ JESUS ANTONIO              | VIGJ880203HSRLLS09  | VIGJ880203JUA  | 01I           |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 6,760.00  | ESTATAL            |
| VIVANCO GUTIERREZ DAVID JOEL               | VIGD940817HSRVTV05  | VIGD940817591  | 01I           |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 17,000.00 | ESTATAL            |
| YOCUPICIO MOROYOQUI JESUS MANUEL           | YOMJ921029HSRCRS07  | YOMJ921029II3  | 01I           |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 15,000.00 | ESTATAL            |
| BARRAZA GIL NEYVA SALOME                   | BAGN921117MSRRLY07  | BAGN921117U32  | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 20,000.00 | ESTATAL            |
| CORRAL VEGA ERENDIDA                       | COVE841126MSLRGR03  | COVE8411266X3  | 01I           |             | 8     | HOSPITAL COMUNITARIO ALAMOS                   | \$ 20,000.00 | ESTATAL            |
| CRUZ NAVARRO OBED FRANCISCO                | CUNO950720HSRRVB08  | CUNO950720SA9  | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 20,000.00 | ESTATAL            |
| DAVILA SASTURAIN KARLA JUDITH              | DASK950416MSRVSR06  | DASK9504164A9  | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 13,000.00 | ESTATAL            |
| DEL ANGEL TORRES JENNIFER IVONNE GUADALUPE | AETJ940915MSLNRN04  | AETJ940915SM3  | 01I           |             | 8     | HOSPITAL COMUNITARIO MAGDALENA                | \$ 20,000.00 | ESTATAL            |
| FABRE MORQUECHO JESUS IVAN                 | FAMJ920814HSRBRS14  | FAMJ920814EM2  | 01I           |             | 8     | HOSPITAL GENERAL GUAYMAS                      | \$ 6,760.00  | ESTATAL            |
| GONZALEZ PAREDES GENESIS AILYN             | GOPG980217MSRNRN03  | GOPG980217L11  | 01I           |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO        | \$ 13,000.00 | ESTATAL            |
| LOPEZ DENNIS REFUGIO                       | LODR680625MSRPNF06  | LODR680625423  | 01I           |             | 8     | HOSPITAL COMUNITARIO ALAMOS                   | \$ 20,000.00 | ESTATAL            |
| LOPEZ PEREA RODRIGO ANTONIO                | LOPR981214HSRPRD03  | LOPR981214F81  | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 13,000.00 | ESTATAL            |
| MENDOZA ARAGON IVAN DE JESUS               | MEAI831116HSRNRV08  | MEAI8311168H6  | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 37,500.00 | ESTATAL            |
| MOLINA JARA ELODIA SARAI                   | MOJE841107MSRLRL08  | MOJE8411074D4  | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 13,000.00 | ESTATAL            |
| PEREZ BERNAL PAULINO ADAN                  | PEBP800629HSRRRL07  | PEBP800629UY6  | 01I           |             | 8     | HOSPITAL GENERAL CABORCA                      | \$ 17,000.00 | ESTATAL            |
| ROMAN ESPINOZA JESUS AYLIN                 | ROEJ950623MSLMSS00  | ROEJ950623QS5  | 01I           |             | 8     | HOSPITAL COMUNITARIO MAGDALENA                | \$ 20,000.00 | ESTATAL            |
| RUIZ ENCINAS JAVIER ALFONSO                | RUEJ930930HSRZNV01  | RUEJ930930PA1  | 01I           |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 25,000.00 | ESTATAL            |
| SALAZAR MORENO ALMA MAYELA                 | SAMA960725MSRLRL03  | SAMA960725I30  | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 15,000.00 | ESTATAL            |

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PLAZAS EXISTENTES

| NOMBRE                               | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                             | PAGO         | ORIGEN DE LA PLAZA |
|--------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| SIXTOS ROSAS ANTONIO                 | SIRA920823HSRXSN05 | SIRA920823246 | 01I           |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO        | \$ 25,000.00 | ESTATAL            |
| TORO RUIZ FERNANDA TADEA             | TORF010122MSRRZR05 | TORF0101228A8 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 13,000.00 | ESTATAL            |
| VALENZUELA RAMIREZ ABDIEL            | VARA920323HSRLMB01 | VARA920323DIA | 01I           |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 17,000.00 | ESTATAL            |
| VALTIERRA CASTRO CHRISTIAN NATANAEL  | VACC920313HBSLSH01 | VACC920313GY7 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 17,000.00 | ESTATAL            |
| VARGAS ALVAREZ CESAR                 | VAAC820429HMNRLS02 | VAAC8204291F0 | 01I           |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 15,000.00 | ESTATAL            |
| VARGAS CORONADO JERUSALEN EDUWIGES   | VACJ970531MSRRRR03 | VACJ970531KX5 | 01I           |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 15,000.00 | ESTATAL            |
| VASQUEZ ARELLANO ANA CECILIA         | VAAA871213MSRSRN07 | VAAA8712132Y4 | 01I           |             | 8     | JURISDICCION SANITARIA III SANTA ANA          | \$ 20,000.00 | ESTATAL            |
| VAZQUEZ GARCIA LETICIA               | VAGL780801MSRZRT05 | VAGL7808012G5 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 13,000.00 | ESTATAL            |
| VAZQUEZ VALLEJO FRANCISCO DE JESUS   | VAVF850203HSRZLR14 | VAVF850203FG3 | 01I           |             | 8     | HOSPITAL GENERAL CABORCA                      | \$ 17,000.00 | ESTATAL            |
| BRISENO TAPIA JORGE FRANCISCO        | BITJ890503HSRRPR05 | BITJ890503LU9 | 01I           |             | 8     | JURISDICCION SANITARIA III SANTA ANA          | \$ 25,000.00 | ESTATAL            |
| PINEDA LOPEZ AMANDA ISABEL           | PILA821111MSRNP08  | PILA821111JN2 | 01I           |             | 8     | JURISDICCION SANITARIA III SANTA ANA          | \$ 25,000.00 | ESTATAL            |
| ARAUJO DANIEL DIEGO ANTONIO          | AADD930209HSRRNG02 | AADD9302091Z8 | 01I           |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO        | \$ 20,000.00 | ESTATAL            |
| AYALA OXIMEA MODESTA                 | AAOM700615MSRYXD04 | AAOM700615SD8 | 01I           |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 6,760.00  | ESTATAL            |
| BORBON CARDENAS IVAN ALONSO          | BOCI780404HSRRRV08 | BOCI7804041Y6 | 01I           |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 6,760.00  | ESTATAL            |
| BURGOS GUTIERREZ LLUVIA LILIANA      | BUGL000825MSLRTL03 | BUGL000825183 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 13,000.00 | ESTATAL            |
| CASTRO CASTRO PERLA JAZMIN           | CACP931017MSRSSR00 | CACP931017923 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 13,000.00 | ESTATAL            |
| CASTRO LOPEZ EDGAR MARIANO           | CALE840812HSRSPD29 | CALE8408126W6 | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 20,000.00 | ESTATAL            |
| CHAVARRIA CRUZ DANIEL JORDAN         | CACD910505HSRHRN05 | CACD910505LF0 | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 13,000.00 | ESTATAL            |
| CONTRERAS YOCUPICIO ALBA ADILENE     | COYA911010MSRNCL05 | COYA9110106B7 | 01I           |             | 8     | JURISDICCION SANITARIA V NAVOJOA              | \$ 6,760.00  | ESTATAL            |
| CUEN RENDON RAFAEL EDUARDO           | CURR930913HSRNNF09 | CURR930913R42 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 25,000.00 | ESTATAL            |
| ESCALANTE GASTELUM JESUS EDUARDO     | EAGJ850102HSLSSS08 | EAGJ8501024J3 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 25,000.00 | ESTATAL            |
| ESCALANTE ORTIZ FATIMA LILIANA       | EAOF900727MSRSRT03 | EAOF900727L9A | 01I           |             | 8     | HOSPITAL COMUNITARIO ALAMOS                   | \$ 6,760.00  | ESTATAL            |
| ESQUER ORDUÑO ERNESTO ALONSO         | EUOE801113HSRSRR01 | EUOE801113775 | 01I           |             | 8     | HOSPITAL COMUNITARIO ALAMOS                   | \$ 6,760.00  | ESTATAL            |
| FLORES HERNANDEZ SAMUEL              | FOHS690611HSRLRM02 | FOHS690611UW7 | 01I           |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 6,760.00  | ESTATAL            |
| GALVEZ CONTRERAS LORENA ALEJANDRA    | GACL950913MSRLNR00 | GACL9509137R7 | 01I           |             | 8     | DIR. GRAL. DE PROMOCION A LA SALUD Y PREV. DE | \$ 17,000.00 | ESTATAL            |
| GASTELUM GARCIA CRISTIAN JESUS       | GAGC861225HSRSRR09 | GAGC861225D47 | 01I           |             | 8     | HOSPITAL COMUNITARIO ALAMOS                   | \$ 6,760.00  | ESTATAL            |
| GUZMAN APODACA MARIA FERNANDA        | GUAF960114MSRZPR04 | GUAF9601149U4 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 20,000.00 | ESTATAL            |
| HERNANDEZ MESINAS YAREDHLI GUADALUPE | HEMY991208MSRRSR03 | HEMY991208119 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 13,000.00 | ESTATAL            |
| IMAY LOPEZ BELEM                     | IALB910819MSRMPL03 | IALB910819LV1 | 01I           |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 20,000.00 | ESTATAL            |
| JAEN CASTILLO JOSE LUIS              | JACL801026HHGNSS04 | JACL801026TNA | 01I           |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO        | \$ 6,760.00  | ESTATAL            |
| JUSAINO RABAGO OLGA LIDIA            | JURO950803MSRSBL03 | JURO950803BM6 | 01I           |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 20,000.00 | ESTATAL            |
| LOPEZ ZAZUETA GUILLERMO MANUEL       | LOZG920511HSRPZL01 | LOZG920511SNA | 01I           |             | 8     | HOSPITAL COMUNITARIO ALAMOS                   | \$ 20,000.00 | ESTATAL            |
| MACIAS TIZNADO ALICIA GUADALUPE      | MATA951222MSRCZL07 | MATA951222BM7 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 20,000.00 | ESTATAL            |
| MAZON GARCIA KAMILA DAYANNA          | MAGK961024MSRZRM04 | MAGK961027MV3 | 01I           |             | 8     | JURISDICCION SANITARIA II CABORCA             | \$ 17,000.00 | ESTATAL            |
| MIRANDA IMPERIAL NAYELY NOHELY       | MIIN960113MSRRMY03 | MIIN960113EB9 | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 20,000.00 | ESTATAL            |
| MONTOYA RODRIGUEZ FAVIO CESAR        | MORF980908HSRNDV05 | MORF980908PM0 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 20,000.00 | ESTATAL            |
| MORA RUIZ NATALIA                    | MORN960416MSRRZT03 | MORN9604164G3 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 15,000.00 | ESTATAL            |

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|-------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------|--------------|--------------------|
| ODOWI SALAMON KARIME LIZBETH        | OOSK920428MSRDLR03 | OOSK920428R49 | 01I           |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO  | \$ 13,000.00 | ESTATAL            |
| OLIVAS TORRES LESLIE ABIGAIL        | OITL951206MSRLRS09 | OITL951206HSA | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO     | \$ 20,000.00 | ESTATAL            |
| PARRA GOMEZ JEYSEL JASIVE           | PAGJ970806MSRRMY02 | PAGJ970806EA5 | 01I           |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO        | \$ 6,760.00  | ESTATAL            |
| PARRA ISLAS ALMA ANGELICA           | PAIA760427MSRRSL05 | PAIA7604277I4 | 01I           |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES | \$ 6,760.00  | ESTATAL            |
| RAMIREZ FIMBRES ANA LAURA           | RAFA950831MSRMMN04 | RAFA9508315D1 | 01I           |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 20,000.00 | ESTATAL            |
| RAMIREZ VILLA RAFAEL ARMANDO        | RAVR940329HSRMLF06 | RAVR940329I73 | 01I           |             | 8     | HOSPITAL COMUNITARIO MAGDALENA          | \$ 20,000.00 | ESTATAL            |
| REYES ESQUER JESUS GUADALUPE        | REEJ860720MSRYSS07 | REEJ860720QG5 | 01I           |             | 8     | HOSPITAL COMUNITARIO ALAMOS             | \$ 6,760.00  | ESTATAL            |
| RODRIGUEZ IBARRA JAIME URIEL        | ROIJ860327HSRDBM00 | ROIJ860327CE6 | 01I           |             | 8     | HOSPITAL COMUNITARIO ALAMOS             | \$ 6,760.00  | ESTATAL            |
| ROMERO MORAGA LETICIA FERNANDA      | ROML910203MSRMRT07 | ROML910203224 | 01I           |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 15,000.00 | ESTATAL            |
| RUIZ MADRIGAL MARIA DEL CARMEN      | RUMC680421MSRZDR03 | RUMC680421RN2 | 01I           |             | 8     | HOSPITAL GENERAL NAVOJOA                | \$ 6,760.00  | ESTATAL            |
| SALAZAR REYES LUIS ARTURO           | SARL881214HSRLYS00 | SARL881214N13 | 01I           |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 20,000.00 | ESTATAL            |
| SALCIDO FARMAN LOURDES SARAHÍ       | SAFL950308MSRLRR09 | SAFL95030855A | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA   | \$ 13,000.00 | ESTATAL            |
| SANCHEZ ACOSTA MIRIAM GUADALUPE     | SAAM920311MSLNCR02 | SAAM920311HL1 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA   | \$ 15,000.00 | ESTATAL            |
| SANCHEZ VALENZUELA JUAN CARLOS      | SAVJ970623HSRNLN06 | SAVJ970623IX8 | 01I           |             | 8     | HOSPITAL GENERAL NAVOJOA                | \$ 6,760.00  | ESTATAL            |
| SOSA LEON REYNA MARIA               | SOLR680106MSRSNY05 | SOLR6801069L3 | 01I           |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 15,000.00 | ESTATAL            |
| SOTO SOTELO KAREN GUADALUPE         | SOSK821212MSLTTR00 | SOSK821212V90 | 01I           |             | 8     | HOSPITAL GENERAL NAVOJOA                | \$ 25,000.00 | ESTATAL            |
| TERAN MORENO FRANCISCO JAVIER       | TEMF840129HSRRRR06 | TEMF840129RN7 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA   | \$ 6,760.00  | ESTATAL            |
| TONOPOMEA AYALA CARLOS DARIO        | TOAC851025HSRNYR05 | TOAC851025GA7 | 01I           |             | 8     | HOSPITAL GENERAL NAVOJOA                | \$ 6,760.00  | ESTATAL            |
| VALENCIA ORTIZ MENA LETICIA         | VAOM901002MSRLRN05 | VAOM901002CV5 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA   | \$ 13,000.00 | ESTATAL            |
| VALENCIA VALENZUELA CLAUDIA         | VAVC900417MSRLLL00 | VAVC900417PI5 | 01I           |             | 8     | HOSPITAL GENERAL NAVOJOA                | \$ 20,000.00 | ESTATAL            |
| VALENZUELA ALCANTAR NORMA ALICIA    | VAAN661101MSRLLR05 | VAAN661101MF9 | 01I           |             | 8     | HOSPITAL GENERAL NAVOJOA                | \$ 6,760.00  | ESTATAL            |
| VALENZUELA SANCHEZ SARAI            | VASS920112MSRLNR06 | VASS920112P89 | 01I           |             | 8     | JURISDICCION SANITARIA II CABORCA       | \$ 17,000.00 | ESTATAL            |
| VAZQUEZ PALMA ZULIBETH DEL CARMEN   | VAPZ840330MSRZLL07 | VAPZ840330MZ6 | 01I           |             | 8     | HOSPITAL GENERAL NAVOJOA                | \$ 6,760.00  | ESTATAL            |
| VERDUGO FRANCO GRISVER ALEJANDRA    | VEFG970726MSRRRR05 | VEFG970726G74 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA   | \$ 13,000.00 | ESTATAL            |
| VILLALOBOS CARDENAS LETICIA         | VICL951123MSRLRT06 | VICL951123P10 | 01I           |             | 8     | HOSPITAL GENERAL NAVOJOA                | \$ 6,760.00  | ESTATAL            |
| ZAVALA LUCERO IVAN VINICIO          | ZALI820727HSLVCV09 | ZALI820727G9A | 01I           |             | 8     | HOSPITAL COMUNITARIO ALAMOS             | \$ 6,760.00  | ESTATAL            |
| ZAVALETA PEREZ MARIA                | ZAPM770617MSRVRR05 | ZAPM770617DBA | 01I           |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO        | \$ 6,760.00  | ESTATAL            |
| ACEVES ANGUIANO XOCHITL VERONICA    | AEAX930310MSRCMC09 | AEAX930310GF3 | 01I           |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 20,000.00 | ESTATAL            |
| ALCANTAR NOLAZCO MA DE LA LUZ       | AANL681214MSRLLZ13 | AANL681214GZA | 01I           |             | 8     | JURISDICCION SANITARIA V NAVOJOA        | \$ 20,000.00 | ESTATAL            |
| ALONSO VERDUGO MARTHA JULISSA       | AOVM971208MSRLRR02 | AOVM971208LA3 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA   | \$ 20,000.00 | ESTATAL            |
| ALVAREZ FIGUEROA FABIAN FRANCISCO   | AAFF980125HSRLGB18 | AAFF980125F95 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA   | \$ 6,760.00  | ESTATAL            |
| ANGULO NIEBLAS MARIO                | AUNM910125HSRNBRO0 | AUNM910125TW9 | 01I           |             | 8     | HOSPITAL GENERAL CD.OBREGON             | \$ 6,760.00  | ESTATAL            |
| ARMENTA GALAVIZ CRISTOBAL           | AEGC860518HSLRLR06 | AEGC8605186P7 | 01I           |             | 8     | JURISDICCION SANITARIA III SANTA ANA    | \$ 20,000.00 | ESTATAL            |
| ARVIZU GASTELUM MARIA DE JESUS      | AIGJ800822MSRRSS13 | AIGJ800822S84 | 01I           |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 6,760.00  | ESTATAL            |
| AVILA VILLEGAS ISAIAS RAFAEL        | AIVI931027HSRVLS04 | AIVI931027MM6 | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO     | \$ 25,000.00 | ESTATAL            |
| BALLESTEROS AHUESTA FATIMA CAROLINA | BAAF881026MSRLHT05 | BAAF8810268M2 | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO     | \$ 20,000.00 | ESTATAL            |
| BARROZO CASTRO JULIO ENRIQUE        | BACJ810115HSLRSL00 | BACJ810115NEA | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO     | \$ 20,000.00 | ESTATAL            |



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|--------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| BAUTISTA CISNEROS VERONICA PAOLA     | BACV990707MSRTSR00 | BACV990707CT0 | 01I           |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO        | \$ 20,000.00 | ESTATAL            |
| BECERRA RUBI GUSTAVO ALONSO          | BERG781126HSLCBS01 | BERG781126G6A | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 25,000.00 | ESTATAL            |
| BEJAR RIVERA IVAN ALFREDO            | BERI810727HSLJVV07 | BERI8107273S8 | 01I           |             | 8     | HOSPITAL COMUNITARIO MAGDALENA                | \$ 25,000.00 | ESTATAL            |
| BOCARD VASQUEZ LAURA ELENA           | BOVL840912MSRCZR04 | BOVL840912F27 | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 20,000.00 | ESTATAL            |
| BORBON RAMIREZ DIANA ERIMEL          | BORD000529MSRRMNA4 | BORD000529QY3 | 01I           |             | 8     | JURISDICCION SANITARIA V NAVOJOA              | \$ 20,000.00 | ESTATAL            |
| CEBALLOS CORRALES EDGAR GEOVANY      | CECE940508HSLBRD08 | CECE940508QQ7 | 01I           |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO        | \$ 20,000.00 | ESTATAL            |
| CERVANTES CAMACHO GERARDO DANIEL     | CECG890807HDFRMR05 | CECG890807P50 | 01I           |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 15,000.00 | ESTATAL            |
| CHAVEZ SANCHEZ LUISA MARIA           | CASL920829MSRHNS03 | CASL920829250 | 01I           |             | 8     | JURISDICCION SANITARIA V NAVOJOA              | \$ 20,000.00 | ESTATAL            |
| CORONA CASTRO ERIKA LUCERO           | COCE950208MSRRSR05 | COCE950208F16 | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 20,000.00 | ESTATAL            |
| CORTES MEZA EDGAR ARIEL              | COME960714HSRRZD18 | COME960714P70 | 01I           |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE          | \$ 20,000.00 | ESTATAL            |
| CRUZ CASTRO MARIA LUISA              | CUCL730512MSRRSS00 | CUCL730512UN5 | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 20,000.00 | ESTATAL            |
| FIERRO GUTIERREZ BRIHANDA SILVANA    | FIGB911225MSRRTR04 | FIGB911225FJ6 | 01I           |             | 8     | HOSPITAL GENERAL AGUA PRIETA                  | \$ 6,760.00  | ESTATAL            |
| FLORES RUIZ BRIANDA SARAHI           | FORB911024MSRLZR05 | FORB911024LT8 | 01I           |             | 8     | HOSPITAL GENERAL GUAYMAS                      | \$ 20,000.00 | ESTATAL            |
| GALEANA CARDENAS BERNARDA            | GACB840416MGRLLR06 | GACB840416263 | 01I           |             | 8     | HOSPITAL GENERAL AGUA PRIETA                  | \$ 6,760.00  | ESTATAL            |
| GARCIA LOPEZ FRANCISCO               | GALF810122HSRRPR02 | GALF810122QG9 | 01I           |             | 8     | HOSPITAL GENERAL AGUA PRIETA                  | \$ 13,000.00 | ESTATAL            |
| GUTIERREZ LARIOS GADDIEL MOISES      | GULG880218HCMTRD06 | GULG880218UC3 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 37,500.00 | ESTATAL            |
| HARO FELIX JAIR ANIBAL               | HAFJ910930HSLRLR08 | HAFJ9109309Z4 | 01I           |             | 8     | HOSPITAL COMUNITARIO MAGDALENA                | \$ 25,000.00 | ESTATAL            |
| HERNANDEZ LOPEZ CRYSTAL              | HELC950126MSRRPR09 | HELC950126MXA | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 20,000.00 | ESTATAL            |
| HERNANDEZ VALENZUELA JESUS FRANCISCO | HEVJ790209HSRRLS03 | HEVJ7902097R8 | 01I           |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO            | \$ 6,760.00  | ESTATAL            |
| HERRERA LOPEZ YADIRA                 | HELY750520MSRRPD07 | HELY7505207Z4 | 01I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 6,760.00  | ESTATAL            |
| HIDALGO CORRALES FERNANDO            | HICF630212HSRDRR00 | HICF6302127F7 | 01I           |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO        | \$ 37,500.00 | ESTATAL            |
| JAIME BUZANI ELIANA EDITH            | JABE890422MSRMZL07 | JABE890422GB7 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 13,000.00 | ESTATAL            |
| JUAREZ MILLAN DAVID HUMBERTO         | JUMD661021HSRRLV04 | JUMD661021JH5 | 01I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 6,760.00  | ESTATAL            |
| LACARRA PONCE NATALIA JULISSA        | LAPN960429MSRCNT03 | LAPN960429PSA | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 20,000.00 | ESTATAL            |
| LEON MERCADO SUSANA                  | LEMS680128MSRNRS13 | LEMS680128EL9 | 01I           |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA          | \$ 17,000.00 | ESTATAL            |
| LEYVA BOURJAC MARIA DE LA LUZ        | LEBL920810MSRYRZ01 | LEBL920810681 | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 20,000.00 | ESTATAL            |
| LEYVA FIGUEROA RAMON ALBERTO         | LEFR880126HSLYGM03 | LEFR880126498 | 01I           |             | 8     | HOSPITAL GENERAL AGUA PRIETA                  | \$ 20,000.00 | ESTATAL            |
| LEYVA PALACIOS ADRIAN RICARDO        | LEPA750907HSRYLD08 | LEPA750907LC1 | 01I           |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO            | \$ 6,760.00  | ESTATAL            |
| LOPEZ BRAVO BLANCA MARICELA          | LOBB960111MSRPRL00 | LOBB960111NX4 | 01I           |             | 8     | HOSPITAL COMUNITARIO URES                     | \$ 20,000.00 | ESTATAL            |
| LOPEZ LOPEZ RAFAEL ALBERTO           | LOLR940610HSRPPF01 | LOLR940610H5A | 01I           |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 25,000.00 | ESTATAL            |
| LOPEZ RODRIGUEZ MARIA DE LOURDES     | LORL660819MBCPDR02 | LORL660819722 | 01I           |             | 8     | HOSPITAL GENERAL AGUA PRIETA                  | \$ 20,000.00 | ESTATAL            |
| LOPEZ RUIZ ENRIQUE                   | LORE740307HDFPZN03 | LORE740307JE7 | 01I           |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA          | \$ 17,000.00 | ESTATAL            |
| LOYA COTA ANGEL                      | LOCA870212HSRYTN01 | LOCA8702124H8 | 01I           |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 15,000.00 | ESTATAL            |
| LUGO PAZ ROSA ELENA                  | LUPR930701MSRGZS00 | LUPR930701UI5 | 01I           |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA          | \$ 17,000.00 | ESTATAL            |
| MOLINA FIGUEROA CINTHIA SOFIA        | MOFC911122MSRLGN04 | MOFC911122VA4 | 01I           |             | 8     | HOSPITAL COMUNITARIO MAGDALENA                | \$ 20,000.00 | ESTATAL            |
| MORADO CARBAJAL GUADALUPE            | MOCG851113MDFRRD02 | MOCG8511136X5 | 01I           |             | 8     | JURISDICCION SANITARIA V NAVOJOA              | \$ 25,000.00 | ESTATAL            |
| MOROYOQUI BERTHA ALICIA              | MOXB710204MSRRXR04 | MOBE710204LG4 | 01I           |             | 8     | JURISDICCION SANITARIA V NAVOJOA              | \$ 20,000.00 | ESTATAL            |

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|-------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------|--------------|--------------------|
| ONTIVEROS BELTRAN NIDIA DREXCEL     | OIBN911125MSRNL01  | OIBN911125KH4 | 01I           |             | 8     | JURISDICCION SANITARIA II CABORCA       | \$ 17,000.00 | ESTATAL            |
| ORTEGA VEGA FRANCISCA JOHANNA       | OEVF940928MSRRGR01 | OEVF9409288I1 | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO     | \$ 20,000.00 | ESTATAL            |
| PACILLAS GRIJALVA JAIME ALBERTO     | PAGJ891011HSRCRM06 | PAGJ891011B65 | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO     | \$ 25,000.00 | ESTATAL            |
| PADILLA FALCON JANETH ALEJANDRA     | PAFJ921024MSRDLN02 | PAFJ921024IM4 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA   | \$ 20,000.00 | ESTATAL            |
| PAEDES BELTRAN ALEJANDRA            | PABA890424MSRRL03  | PABA8904249V4 | 01I           |             | 8     | JURISDICCION SANITARIA V NAVOJOA        | \$ 25,000.00 | ESTATAL            |
| PATRON LOPEZ PASTOR TADEO           | PALP010816HSRTPSA3 | PALP010816AT9 | 01I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 6,760.00  | ESTATAL            |
| PERALTA VALENZUELA RAMON HUMBERTO   | PEVR960213HSRRLM02 | PEVR960213RV8 | 01I           |             | 8     | JURISDICCION SANITARIA V NAVOJOA        | \$ 6,760.00  | ESTATAL            |
| PEREZ ALVARADO CINTHYA              | PEAC920211MSRRLN01 | PEAC920211594 | 01I           |             | 8     | HOSPITAL GENERAL CD.OBREGON             | \$ 17,000.00 | ESTATAL            |
| PEREZ MARTINEZ MARIA SOFIA          | PEMS941014MSRRRF07 | PEMS941014SP2 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA   | \$ 13,000.00 | ESTATAL            |
| PEREZ VALENZUELA ALEJANDRA          | PEVA951204MSLRLL09 | PEVA951204BX6 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA   | \$ 20,000.00 | ESTATAL            |
| PORTILLO CARRILLO JORGE LUIS        | POCJ831210HSRRRR02 | POCJ831210HA4 | 01I           |             | 8     | HOSPITAL GENERAL CABORCA                | \$ 15,000.00 | ESTATAL            |
| QUINTANAR QUINTERO MIZRAIM ANGELICA | QUQM950914MSRNNZ07 | QUQM950914471 | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO     | \$ 15,000.00 | ESTATAL            |
| QUIROZ HERNANDEZ JANETH             | QUHJ890526MSLRRN06 | QUHJ890526Q91 | 01I           |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO  | \$ 15,000.00 | ESTATAL            |
| RAMOS TOSTADO ANGELICA GUADALUPE    | RXTA960320MSRMSN09 | RATX960320FK1 | 01I           |             | 8     | HOSPITAL GENERAL DEL BAJO RIO MAYO      | \$ 6,760.00  | ESTATAL            |
| RASCON CASTELO EDGAR ADOLFO         | RACE830708HSRSSD07 | RACE830708F59 | 01I           |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA    | \$ 17,000.00 | ESTATAL            |
| REYES ALCARAZ MARIO ERNESTO         | REAM861208HSRYLR02 | REAM861208PC9 | 01I           |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 20,000.00 | ESTATAL            |
| RIVERA CASTRO ALICIA YUQUIER        | RICA950623MBCVSL00 | RICA950623ER0 | 01I           |             | 8     | HOSPITAL COMUNITARIO MAGDALENA          | \$ 20,000.00 | ESTATAL            |
| ROBLES GOMEZ MARTIN JESUS           | ROGM930728HSRBMR07 | ROGM930728EFA | 01I           |             | 8     | HOSPITAL GENERAL CD.OBREGON             | \$ 6,760.00  | ESTATAL            |
| RODRIGUEZ CONTRERAS OSCAR MANUEL    | ROCO931015HSRDNS01 | ROCO9310151Z7 | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO     | \$ 25,000.00 | ESTATAL            |
| RODRIGUEZ FELIX ROCIO IVON          | ROFR870408MSRDLC00 | ROFR8704082F2 | 01I           |             | 8     | JURISDICCION SANITARIA V NAVOJOA        | \$ 6,760.00  | ESTATAL            |
| ROJAS GUILLERMO                     | ROXG720310HGTJXL08 | ROGU720310TM0 | 01I           |             | 8     | HOSPITAL GENERAL AGUA PRIETA            | \$ 37,500.00 | ESTATAL            |
| SALAS GARCIA RITA                   | SAGR740522MDGLRT09 | SAGR740522780 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA   | \$ 6,760.00  | ESTATAL            |
| SALAS VAZQUEZ MONICA                | SAVM850720MSRLZN07 | SAVM850720C82 | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO     | \$ 20,000.00 | ESTATAL            |
| SAMANIEGO AVECHUCO NIDIA GUADALUPE  | SAAN830701MSRMVD02 | SAAN830701PA1 | 01I           |             | 8     | JURISDICCION SANITARIA III SANTA ANA    | \$ 20,000.00 | ESTATAL            |
| SANCHEZ PACHECO MARIO ARSENIO       | SAPM730729HSRNCR03 | SAPM730729M42 | 01I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 6,760.00  | ESTATAL            |
| SILVA CARRAZCO TONATIUH             | SICT790615HSRLRN01 | SICT7906153K6 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA   | \$ 37,500.00 | ESTATAL            |
| SOMBRA MONTES HARIM ESMERALDA       | SOMH951015MSLMNR07 | SOMH951015EI0 | 01I           |             | 8     | JURISDICCION SANITARIA III SANTA ANA    | \$ 20,000.00 | ESTATAL            |
| TARAZON TERAN FLOR AMELIA           | TATF840322MSRRL08  | TATF840322UF1 | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO     | \$ 17,000.00 | ESTATAL            |
| TOBON IGLESIAS ESTHER               | TOIE781223MSRBGS19 | TOIE781223BJ9 | 01I           |             | 8     | JURISDICCION SANITARIA V NAVOJOA        | \$ 6,760.00  | ESTATAL            |
| TOLANO CASTRO YULIANA ANAIS         | TOCY891227MSRLSL01 | TOCY891227436 | 01I           |             | 8     | HOSPITAL GENERAL NOGALES                | \$ 20,000.00 | ESTATAL            |
| VALDEZ GASTELUM VIANEY ARMIDA       | VAGV850426MSRLSN06 | VAGV850426EC8 | 01I           |             | 8     | HOSPITAL GENERAL AGUA PRIETA            | \$ 20,000.00 | ESTATAL            |
| VALDEZ SOMBRA MARIELA GUADALUPE     | VASM920705MSRLMR02 | VASM920705FF0 | 01I           |             | 8     | JURISDICCION SANITARIA V NAVOJOA        | \$ 20,000.00 | ESTATAL            |
| VALDIVIA DURAN CARLOS ARNOLDO       | VADC820824HSRLRR06 | VADC820824PX4 | 01I           |             | 8     | HOSPITAL GENERAL AGUA PRIETA            | \$ 25,000.00 | ESTATAL            |
| VEGA BORBOLLA ANGEL GABRIELA        | VEBA931009MSRGRN04 | VEBA931009LB7 | 01I           |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES | \$ 15,000.00 | ESTATAL            |
| VEGA CORTEZ GRISELDA GUADALUPE      | VECG930513MSRGRR04 | VECG9305134W5 | 01I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA  | \$ 15,000.00 | ESTATAL            |
| VELASCO VEGA GUILLERMO ANTONIO      | VEVG900716HSRLGL08 | VEVG900716UY8 | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO     | \$ 20,000.00 | ESTATAL            |
| VENANCIO VALENTE BRENDA ARACELIS    | VEVB921215MSRNLR08 | VEVB921215HZA | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO     | \$ 17,000.00 | ESTATAL            |

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|-------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------------|--------------|--------------------|
| VERDUGO YOCUPICIO RAMON RICARDO     | VEYR930504HSRRCM09 | VEYR9305042G3 | 01I           |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA          | \$ 17,000.00 | ESTATAL            |
| VILLARREAL QUINTANA IRMA LETICIA    | VIQI690422MBCLNR07 | VIQI690422H97 | 01I           |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE          | \$ 6,760.00  | ESTATAL            |
| VILLEGAS LEYVA ANGEL IGNACIO        | VILA860321HSLLYN01 | VILA860321AWA | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 20,000.00 | ESTATAL            |
| VILLEGAS VERDIN KATIA JOSCELYN      | VIVK950324MSRLRT02 | VIVK950324IV7 | 01I           |             | 8     | LABORATORIO ESTATAL DE SALUD PUBLICA          | \$ 17,000.00 | ESTATAL            |
| YOCUPICIO MARTINEZ LILIANA GABRIELA | YOML890109MSRCRL05 | YOML890109B63 | 01I           |             | 8     | JURISDICCION SANITARIA V NAVOJOA              | \$ 20,000.00 | ESTATAL            |
| ZAZUETA VELAZQUEZ PERLA CELESTE     | ZAVP911008MSRZLR02 | ZAVP911008TL3 | 01I           |             | 8     | HOSPITAL GENERAL NOGALES                      | \$ 20,000.00 | ESTATAL            |
| ALVAREZ MONTECINOS KARLA LILIANA    | AAMK771018MJCLNR03 | AAMK771018631 | 01I           |             | 8     | HOSPITAL COMUNITARIO MAGDALENA                | \$ 20,000.00 | ESTATAL            |
| BADILLA LUCERO MILKA BELEM          | BALM970312MSRDCL05 | BALM9703128W7 | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 15,000.00 | ESTATAL            |
| CAMACHO TAUTIME LAURA GUADALUPE     | CATL970301MSRMTR09 | CATL9703013D2 | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 20,000.00 | ESTATAL            |
| CASTRO ARROYO SERGIO ARTURO         | CAAS840617HGTSRR07 | CAAS840617QJ0 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 37,500.00 | ESTATAL            |
| CHALAS VEGA ZULEMA GUADALUPE        | CAVZ931116MSRHGL01 | CAVZ931116P59 | 01I           |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 17,000.00 | ESTATAL            |
| COTA ROBLES YULENNY                 | CORY970213MSRTBL06 | CORY970213IN6 | 01I           |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 20,000.00 | ESTATAL            |
| ENRIQUEZ VILCHES MARBELLA           | EIVM960710MSRNLR09 | EIVM960710JJ2 | 01I           |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 20,000.00 | ESTATAL            |
| ERUNEZ GUTIERREZ CARLOS ARMANDO     | EUGC890923HSRRTR09 | EUGC890923F15 | 01I           |             | 8     | HOSPITAL GENERAL CD.OBREGON                   | \$ 6,760.00  | ESTATAL            |
| FERNANDEZ AVILES DIANA FERNANDA     | FEAD960724MSRRVN06 | FEAD960724MS0 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 13,000.00 | ESTATAL            |
| LOPEZ MARTINEZ KARLA DANITZA        | LOMK971006MSRPRR09 | LOMK9710069N9 | 01I           |             | 8     | HOSPITAL GENERAL AGUA PRIETA                  | \$ 13,000.00 | ESTATAL            |
| LOVIO VIZCARRA GUADALUPE FRANCISCO  | LOVG710110HSRVZD03 | LOVG7101109U9 | 01I           |             | 8     | JURISDICCION SANITARIA III SANTA ANA          | \$ 6,760.00  | ESTATAL            |
| MADRID RAMIREZ ELIZABETH            | MARE880404MSRDML07 | MARE880404GW0 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 15,000.00 | ESTATAL            |
| MENDEZ OTERO NOE                    | MXON930222HGRNTX03 | MEOX930222UB1 | 01I           |             | 8     | HOSPITAL GENERAL GUAYMAS                      | \$ 25,000.00 | ESTATAL            |
| MENDOZA BUSTAMANTE VICTOR MANUEL    | MEBV660102HSRNSC05 | MEBV660102UQ8 | 01I           |             | 8     | HOSPITAL INFANTIL DEL ESTADO DE SONORA        | \$ 6,760.00  | ESTATAL            |
| MONTAÑO GONZALEZ ABEL               | MOGA841002HSRNNB02 | MOGA841002D46 | 01I           |             | 8     | HOSPITAL GENERAL AGUA PRIETA                  | \$ 15,000.00 | ESTATAL            |
| ONTIVEROS PALOMARES NAYELI AURORA   | OIPN930813MBCNLY04 | OIPN930813BR4 | 01I           |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 20,000.00 | ESTATAL            |
| ROMERO GOMEZ MARIA SOFIA            | ROGS990119MSRMMF05 | ROGS990119F27 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA         | \$ 13,000.00 | ESTATAL            |
| VALENCIA BUELNA ANDREA SOREIDA      | VABA980315MSRLLN05 | VABA980315T77 | 01I           |             | 8     | DIR. GRAL. DE SERVICIOS DE SALUD A LA PERSONA | \$ 15,000.00 | ESTATAL            |
| VALVERDE LEYVA EDUARDO ISABEL       | VALE931216HSLLYD06 | VALE931216G97 | 01I           |             | 8     | HOSPITAL GENERAL GUAYMAS                      | \$ 25,000.00 | ESTATAL            |
| VAZQUEZ VAZQUEZ JEFTE NEIEL         | VAVJ920315HSRZZF01 | VAVJ920315GV1 | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 15,000.00 | ESTATAL            |
| VILLA MUÑOZ VICTOR ANTONIO          | VIMV870603HSRLXC06 | VIMV870603RF1 | 01I           |             | 8     | HOSPITAL COMUNITARIO MAGDALENA                | \$ 15,000.00 | ESTATAL            |
| VILLEGAS GARCIA CARMEN GUADALUPE    | VIGC971212MSRLRR05 | VIGC971212HG8 | 01I           |             | 8     | HOSPITAL GENERAL NAVOJOA                      | \$ 20,000.00 | ESTATAL            |
| YAÑEZ ACUÑA AYLEENH VANESSA         | YAAA960127MSRXCY02 | YAAA960127L61 | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO           | \$ 20,000.00 | ESTATAL            |
| LAGUNA COTA MARGARITO               | LACM980709HSRGTR01 | LACM980709AV5 | 01I           |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO        | \$ 6,760.00  | ESTATAL            |
| LEDESMA LEDESMA ANA KAREN           | LELA920725MQTDDN03 | LELA920725J62 | 01I           |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO              | \$ 20,000.00 | ESTATAL            |
| LIRA CRUZ FLOR GUADALUPE            | LICF850709MSRRRL02 | LICF850709BW7 | 01I           |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO              | \$ 20,000.00 | ESTATAL            |
| LOPEZ VEGA ARMANDO                  | LOVA631026HSRPGR01 | LOVA631026TX7 | 01I           |             | 8     | JURISDICCION SANITARIA III SANTA ANA          | \$ 6,760.00  | ESTATAL            |
| MARTINEZ LEYVA SERGIO IVAN          | MALS860703HSRRYR08 | MALS8607038G9 | 01I           |             | 8     | HOSPITAL COMUNITARIO URES                     | \$ 6,760.00  | ESTATAL            |
| MEDINA CORONADO MANUEL ALEJANDRO    | MECM940425HSRDRN04 | MECM940425LE3 | 01I           |             | 8     | JURISDICCION SANITARIA III SANTA ANA          | \$ 15,000.00 | ESTATAL            |
| ORTEGA GOMEZ JUAN JOSE              | OEGJ680119HJCRMN03 | OEGJ680119FS6 | 01I           |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO        | \$ 37,500.00 | ESTATAL            |
| PERALTA VALENZUELA JULIAN ENRIQUE   | PEVJ910219HSRRL01  | PEVJ910219M33 | 01I           |             | 8     | JURISDICCION SANITARIA V NAVOJOA              | \$ 6,760.00  | ESTATAL            |

ENTIDAD: SONORA  
PERIODO: TERCER TRIMESTRE 2021 SERVICIOS DE SALUD  
PLAZAS EXISTENTES

| NOMBRE                            | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                            | PAGO         | ORIGEN DE LA PLAZA |
|-----------------------------------|--------------------|---------------|---------------|-------------|-------|----------------------------------------------|--------------|--------------------|
| SALDANA RUIZ LESLIE YUNUEN        | SARL880930MSRLZS07 | SARL880930BI9 | 01I           |             | 8     | JURISDICCION SANITARIA V NAVOJOA             | \$ 6,760.00  | ESTATAL            |
| MARQUEZ CARDENAS IGNACIO ERIBEL   | MACI990328HSRRRF00 | MACI990328918 | 01I           |             | 8     | HOSPITAL GENERAL GUAYMAS                     | \$ 20,000.00 | ESTATAL            |
| JIMENEZ RAMOS MITHRA KARINA       | JIRM950825MSRMMT05 | JIRM950825QN3 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 25,000.00 | ESTATAL            |
| CRUZ PAYAN EDGAR SALVADOR         | CUPE880316HSRRYD02 | CUPE8803162M1 | 01I           |             | 8     | HOSPITAL COMUNITARIO MAGDALENA               | \$ 25,000.00 | ESTATAL            |
| GASTELUM BALLESTEROS ANA VICTORIA | GABA930916MSRSLN03 | GABA930916TK2 | 01I           |             | 8     | JURISDICCION SANITARIA III SANTA ANA         | \$ 25,000.00 | ESTATAL            |
| FELIX PRADO JESUS ANTONIO         | FEPJ950427HSRLRS02 | FEPJ950427AV6 | 01I           |             | 8     | JURISDICCION SANITARIA III SANTA ANA         | \$ 25,000.00 | ESTATAL            |
| GONZALEZ AVILEZ ROXANA ALEJANDRA  | GOAR880512MBCNVX08 | GOAR880512M1A | 01I           |             | 8     | COMISION EST. DE PROTECCION VS RIESGOS SANIT | \$ 15,000.00 | ESTATAL            |
| BELTRAN REMBAO JUAN RAFAEL        | BERJ880916HSRLMN03 | BERJ8809166D6 | 01I           |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE         | \$ 20,000.00 | ESTATAL            |
| MARTINEZ ROMERO ANDREA            | MARA940312MSRRMN03 | MARA940312E87 | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO          | \$ 25,000.00 | ESTATAL            |
| RUIZ VARELA EVA LAUREN            | RUVE920405MSRZRV01 | RUVE920405TJA | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO          | \$ 25,000.00 | ESTATAL            |
| MEZA SANCHEZ MARIO ALBERTO        | MESM680216HDFZNR05 | MESM6802168Z6 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 25,000.00 | ESTATAL            |
| GUTIERREZ VASQUEZ ALVA BELEM      | GUVA940502MSRTSL06 | GUVA9405027N4 | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO          | \$ 25,000.00 | ESTATAL            |
| GASPAR DURAN CARLOS               | GADC900921HSLSRR04 | GADC900921SY5 | 01I           |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 25,000.00 | ESTATAL            |
| NAVARRO RUIZ MIGUEL ANGEL         | NARM850802HSRVZG06 | NARM850802RRA | 01I           |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 6,760.00  | ESTATAL            |
| ROSS ENCINAS YULIANA GUADALUPE    | ROEY940821MSRSNL00 | ROEY940821Q65 | 01I           |             | 8     | HOSPITAL GENERAL NAVOJOA                     | \$ 6,760.00  | ESTATAL            |
| FELIX MANZANARES FRANCISCA        | FEMF701004MSRLNR01 | FEMF701004D78 | 01I           |             | 8     | HOSPITAL GENERAL NAVOJOA                     | \$ 6,760.00  | ESTATAL            |
| YOCUPICIO GALAVIZ CARMEN LETICIA  | YOGC760825MSRCLR05 | YOGC760825JCA | 01I           |             | 8     | HOSPITAL GENERAL NAVOJOA                     | \$ 6,760.00  | ESTATAL            |
| MORALES ROMAN ILDEFONSO           | MORI940826HSRRML03 | MORI940826139 | 01I           |             | 8     | HOSPITAL GENERAL NAVOJOA                     | \$ 25,000.00 | ESTATAL            |
| CARMONA ACEVEDO AURORA SOFIA      | CAAA950912MSRRCR07 | CAAA9509129Q4 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 20,000.00 | ESTATAL            |
| ARVIZU GAXIOLA AYERIM GUADALUPE   | AIGA941208MSRRXY06 | AIGA9412085B2 | 01I           |             | 8     | JURISDICCION SANITARIA V NAVOJOA             | \$ 15,000.00 | ESTATAL            |
| MUNOZ MORALES KENIA               | MUMK940527MSRXRN01 | MUMK9405276I7 | 01I           |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO             | \$ 20,000.00 | ESTATAL            |
| ROMERO MEDINA JUAN MANUEL         | ROMJ941004HSRMDN00 | ROMJ941004QN5 | 01I           |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES      | \$ 6,760.00  | ESTATAL            |
| CERVANTES NAVARRO JULIO CESAR     | CENJ800824HSRRVL09 | CENJ800824RX2 | 01I           |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 6,760.00  | ESTATAL            |
| MENDIVIL JOCOBI LIZBETH           | MEJL900524MSRNCZ02 | MEJL9005242B7 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 6,760.00  | ESTATAL            |
| CASTELO MONTANO ALEJANDRO         | CAMA810727HSRSNL00 | CAMA8107278J7 | 01I           |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 6,760.00  | ESTATAL            |
| HERNANDEZ CALDERON JOSE LUIS      | HECL981030HSRRLS09 | HECL981030KN8 | 01I           |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 6,760.00  | ESTATAL            |
| MORENO MORENO MARIA GUADALUPE     | MOMG761031MBCRRD04 | MOMG761031U38 | 01I           |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO             | \$ 6,760.00  | ESTATAL            |
| MALVAEZ ZARATE YOLANDA            | MAZY910328MDFLRL02 | MAZY910328E50 | 01I           |             | 8     | HOSPITAL INTEGRAL PUERTO PENASCO             | \$ 20,000.00 | ESTATAL            |
| PIMIENTA BENITEZ EVA MARGOT       | PIBE860327MSLMNV01 | PIBE860327SC9 | 01I           |             | 8     | HOSPITAL GENERAL SAN LUIS RIO COLORADO       | \$ 25,000.00 | ESTATAL            |
| LOPEZ NEYOY OSCAR OMAR            | LONO990423HSRPYS06 | LONO990423A55 | 01I           |             | 8     | HOSPITAL GENERAL NAVOJOA                     | \$ 20,000.00 | ESTATAL            |
| ALCARAZ DOMINGUEZ OMAR EDUARDO    | AADO920721HSRLMM03 | AADO92072135A | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO          | \$ 20,000.00 | ESTATAL            |
| GALAZ CASTILLO ARACELY            | GACA951023MSRLSR08 | GACA9510231K6 | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO          | \$ 17,000.00 | ESTATAL            |
| GARCIA VERDUGO ARIADNNE LYBETH    | GAVA860504MSLRRR08 | GAVA860504F50 | 01I           |             | 8     | HOSPITAL COMUNITARIO ALAMOS                  | \$ 25,000.00 | ESTATAL            |
| CORRALES PENUNURI GLORIA GEORGINA | COPG880925MSRRXL07 | COPG880925973 | 01I           |             | 8     | HOSPITAL GENERAL CD.OBREGON                  | \$ 25,000.00 | ESTATAL            |
| ARVAYO MOLINA MARIA DEL CARMEN    | AAMC960925MSRRLR05 | AAMC960925M86 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 13,000.00 | ESTATAL            |
| GARCIA SANCHEZ MARTIN GACIEL      | GASM920619HSRRNR06 | GASM9206197M5 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 20,000.00 | ESTATAL            |
| MENDEZ ANGULO JAVIER OLIVER       | MEAJ940331HSRNNV01 | MEAJ940331N49 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA        | \$ 20,000.00 | ESTATAL            |



ENTIDAD: SONORA  
PERIODO: TERCER TRIMESTRE 2021 SERVICIOS DE SALUD  
PLAZAS EXISTENTES

| NOMBRE                                 | CURP               | RFC           | TIPO DE PLAZA | TIPO DE MOV | HORAS | CENTRO DE TRABAJO                       | PAGO         | ORIGEN DE LA PLAZA |
|----------------------------------------|--------------------|---------------|---------------|-------------|-------|-----------------------------------------|--------------|--------------------|
| VALDEZ LOZANO DORA MARIA               | VALD940815MSRLZR02 | VALD940815UV3 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA   | \$ 20,000.00 | ESTATAL            |
| RUIZ DIAZ CARLA JANETH                 | RUDC810218MSRZZR07 | RUDC810218LLA | 01I           |             | 8     | HOSPITAL PSIQUIATRICO CRUZ DEL NORTE    | \$ 15,000.00 | ESTATAL            |
| MOROYOQUI BOJORQUEZ TRINIDAD GUADALUPE | MOBT960602MSRRJR08 | MOBT9606022U6 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA   | \$ 20,000.00 | ESTATAL            |
| OLIVAS ROMAN LUIS ALBERTO              | OIRL891116HCHLMS03 | OIRL891116PW8 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA   | \$ 25,000.00 | ESTATAL            |
| BAYLISS AMAYA LEO                      | BAAL850629HSRYMX01 | BAAL850629BV6 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA   | \$ 37,500.00 | ESTATAL            |
| ALZUA PICHARDO EDUARDO                 | AUPE860515HBCLCD00 | AUPE860515LJ6 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA   | \$ 25,000.00 | ESTATAL            |
| BRAU FIGUEROA HASAN                    | BAFH851106HSRRGS05 | BAFH851106SX0 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA   | \$ 25,000.00 | ESTATAL            |
| ESTRADA GARCIA PAMELA YOSELIN          | EAGP930304MSRRSM08 | EAGP930304AL8 | 01I           |             | 8     | JURISDICCION SANITARIA I HERMOSILLO     | \$ 25,000.00 | ESTATAL            |
| HERNANDEZ VALENZUELA MARIA MAGDALENA   | HEVM780722MSRRLG08 | HEVM780722IP0 | 01I           |             | 8     | JURISDICCION SANITARIA V NAVOJOA        | \$ 25,000.00 | ESTATAL            |
| CORONADO ALVAREZ LORENIA               | COAL950419MSRRLR03 | COAL950419CU7 | 01I           |             | 8     | HOSPITAL COMUNITARIO ALAMOS             | \$ 20,000.00 | ESTATAL            |
| BRIONES ACEVEDO RAFAEL                 | BIAR900828HOCRCF04 | BIAR900828A58 | 01I           |             | 8     | HOSPITAL GENERAL GUAYMAS                | \$ 25,000.00 | ESTATAL            |
| GODOY CORDOVA ABDIEL JOSIAS            | GOCA940411HSRDRB07 | GOCA9404118L5 | 01I           |             | 8     | DIR. GRAL. DE SALUD MENTAL Y ADICCIONES | \$ 17,000.00 | ESTATAL            |
| SANCHEZ VALENZUELA VLADIMIR EZAU       | SAVV931126HSRNLL05 | SAVV931126IG1 | 01I           |             | 8     | HOSPITAL GENERAL DEL ESTADO DE SONORA   | \$ 25,000.00 | ESTATAL            |

| Nombres                           | Clave de pago              | CENTRODETRABAJO                             |         | FECHA DE LA COMISION |            | Pago        | Objeto de la Comision                             |
|-----------------------------------|----------------------------|---------------------------------------------|---------|----------------------|------------|-------------|---------------------------------------------------|
|                                   |                            | Origen                                      | Destino | Inicio               | Conclusión |             |                                                   |
| RODRIGUEZ,REYES/RUBEN CARLOS      | I00241611301 M020542600400 | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | #N/A    | 20210701             | 20211231   | \$ 8,587.58 | LICEN.C/S POR COMISION OFICIAL INTERNA            |
| NOGALES,CADENA/PEDRO GUADALUPE    | I00241611301 M020552600400 | DIRECCIÓN GENERAL DE SALUD MENTAL Y ADICCIO | #N/A    | 20210701             | 20211231   | \$ 4,799.26 | LICEN.C/S POR COMISION OFICIAL INTERNA            |
| CHAIDEZ,TORRES/TERESA GUADALUPE   | I00241611301 M020552600400 | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | #N/A    | 20210701             | 20211231   | \$ 4,147.92 | LICEN.C/S POR COMISION OFICIAL INTERNA            |
| CRUZ,ESCALANTE/PETRA              | I00241611301 M020732600400 | CENTRO DE GOBIERNO                          | #N/A    | 20210701             | 20211231   | \$ 4,138.50 | LICEN.C/S POR COMISION OFICIAL INTERNA            |
| PEREZ,TANORI/CARLINA              | I00241611301 M010082600400 | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | #N/A    | 20210701             | 20211231   | \$ 4,138.50 | LICEN.C/S POR COMISION OFICIAL INTERNA            |
| SONOQUI,VELARDE/JENNY GUADALUPE   | I00241611301 M030042600400 | CENTRO DE GOBIERNO                          | #N/A    | 20210701             | 20211231   | \$ 4,038.50 | LICEN.C/S POR COMISION OFICIAL INTERNA            |
| MONTOYA,CARRILLO/MIRIAM GUADALUP  | I00241611301 M030052600400 | CENTRO DE GOBIERNO                          | #N/A    | 20210701             | 20211231   | \$ 4,138.50 | LICEN.C/S POR COMISION OFICIAL INTERNA            |
| GAXIOLA,PALOMARES/ENEIDA          | I00241611301 M030202600400 | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO  | #N/A    | 20210701             | 20211231   | \$ 4,238.50 | LICEN.C/S POR COMISION OFICIAL INTERNA            |
| IBANEZ,SALAZAR/SANDRA XOCHITL     | I00241611301 M030202600401 | OFICINAS CENTRALES                          | #N/A    | 20210701             | 20211231   | \$ 8,236.00 | LICEN.C/S POR COMISION OFICIAL INTERNA            |
| ALCOCER,MEDINA/KARLA NAXIELY      | I00241611301 M030222600400 | OFICINAS CENTRALES                          | #N/A    | 20210701             | 20211231   | \$ 5,287.63 | LICEN.C/S POR COMISION OFICIAL INTERNA            |
| VALDEZ,VILLALOBOS/VICTOR MANUEL   | I002FOR11301 M030202600400 | CENTRO DE GOBIERNO                          | #N/A    | 20210701             | 20211231   | \$ 6,679.00 | LICEN.C/S POR COMISION OFICIAL INTERNA            |
| MURGUIA,PULIDO/GRACIELA           | A41641611301 M030180002200 | CENTRO DE GOBIERNO                          | #N/A    | 20210701             | 20211231   | \$ 6,945.62 | LICEN.C/S POR COMISION OFICIAL INTERNA            |
| VARGAS,GANDARA/MARIA DE LOURDES   | I00241611301 M010062600400 | OFICINAS CENTRALES                          | #N/A    | 20210701             | 20211231   | \$ 4,799.26 | LICEN.C/S POR COMISION OFICIAL INTERNA            |
| BARRERAS,BORBON/IVAN RENE         | I00241611301 M020352600401 | CENTRO INTEGRAL DE SALUD MENTAL NAVOJOA (C  | #N/A    | 20210701             | 20211231   | \$ 3,938.50 | LICEN.C/S POR COMISION OFICIAL INTERNA            |
| ESQUER,MORENO/KESSEC ROBERTO      | I00241611301 M021102600400 | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | #N/A    | 20210701             | 20211231   | \$ 9,546.68 | LICEN.S/S POR COMISION EXTERNA POR OCUP.PTO.CONF. |
| TAMAYO,MORIMOTO/EDITH PENELOPE    | I00241611301 M021122600400 | JURISDICCION SANITARIA V NAVOJOA            | #N/A    | 20210701             | 20211231   | \$ 4,238.50 | LICEN.C/S POR COMISION OFICIAL INTERNA            |
| CASTELO,ISLAS/ILIANA MARIA        | I00241611301 M030042600400 | OFICINAS EDIFICIO CATAVIÑA                  | #N/A    | 20210701             | 20211231   | \$ 3,938.50 | LICEN.C/S POR COMISION OFICIAL INTERNA            |
| ORTIZ,BARRERAS/LUISANA            | I002FO211301 M030252600400 | JURISDICCION SANITARIA V NAVOJOA            | #N/A    | 20210701             | 20211231   | \$ 5,287.63 | LICEN.C/S POR COMISION OFICIAL INTERNA            |
| JOHNSON,GONZALEZ/MARIA DE JESUS   | I002FOR11301 M010042600400 | OFICINAS CENTRALES                          | #N/A    | 20210701             | 20211231   | \$ 4,238.50 | LICEN.C/S POR COMISION OFICIAL INTERNA            |
| TAMAYO,ESPINOZA/RAMON EDUARDO     | I002FOR11301 M030182600401 | JURISDICCION SANITARIA V NAVOJOA            | #N/A    | 20210701             | 20211231   | \$ 9,546.68 | LICEN.C/S POR COMISION OFICIAL INTERNA            |
| FLETES,LAMAS/ALEJANDRO            | I002FOR11301 M030252600401 | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | #N/A    | 20210701             | 20211231   | \$ 8,236.00 | LICEN.C/S POR COMISION OFICIAL INTERNA            |
| GUTIERREZ,DUARTE/ALMA LORENA      | A41641611301 M020350002201 | LABORATORIO ESTATAL DE SALUD PÚBLICA        | #N/A    | 20210701             | 20211231   | \$ 5,214.96 | LICEN.C/S POR COMISION OFICIAL INTERNA            |
| MORALES,GUZMAN/CARLOS ALBERTO     | A41641611301 M030180002200 | CAPASITS HERMOSILLO                         | #N/A    | 20210701             | 20211231   | \$ 4,188.50 | LICEN.C/S POR COMISION OFICIAL INTERNA            |
| PALOMINO,ZEPEDA/LUZ ESTRELLA      | I00241611301 M010042600403 | OFICINAS CENTRALES                          | #N/A    | 20210701             | 20211231   | \$ 4,038.50 | LICEN.C/S POR COMISION OFICIAL INTERNA            |
| GUTIERREZ,VILLALOBOS/ROMINA       | I00241611301 M010062600400 | JURISDICCION SANITARIA V NAVOJOA            | #N/A    | 20210701             | 20211231   | \$ 3,963.50 | LICEN.C/S POR COMISION OFICIAL INTERNA            |
| DUARTE,GUTIERREZ/RODRIGO          | I00241611301 M020682600400 | OFICINAS CENTRALES                          | #N/A    | 20210701             | 20211231   | \$ 4,238.50 | LICEN.C/S POR COMISION OFICIAL INTERNA            |
| SANCHEZ,RODRIGUEZ/ALEJANDRA       | I00241611301 M030192600401 | OFICINAS CENTRALES                          | #N/A    | 20210701             | 20211231   | \$ 4,038.50 | LICEN.C/S POR COMISION OFICIAL INTERNA            |
| MORALES,JUAREZ/CARLOS ALFREDO     | I00241611301 M030222600400 | HOSPITAL COMUNITARIO ALAMOS                 | #N/A    | 20210816             | 20211231   | \$ 9,379.44 | LICEN.S/S PARA OCUPAR PUESTO DE CONFIANZA EN SSA  |
| CORONADO,VALENZUELA/RICARDO       | I00241611301 M030242600400 | JURISDICCION SANITARIA V NAVOJOA            | #N/A    | 20210701             | 20211231   | \$ 3,938.50 | LICEN.C/S POR COMISION OFICIAL INTERNA            |
| FLORES,ELIAS/HUMBERTO ABRAHAM     | I002FOR11301 M030182600400 | OFICINAS CENTRALES                          | #N/A    | 20210701             | 20211231   | \$ 3,938.50 | LICEN.C/S POR COMISION OFICIAL INTERNA            |
| RAMIREZ,RENTERIA/MARIA JOAQUINA   | I002FOR11301 M030222600400 | JURISDICCION SANITARIA II CABORCA           | #N/A    | 20210701             | 20211231   | \$ 4,076.00 | LICEN.C/S POR COMISION OFICIAL INTERNA            |
| GARIBALDI,CORTEZ/MARLON ANTONIO   | I00241611301CF410242600400 | CENTRO DE SALUD URBANO HUATABAMPO           | #N/A    | 20210701             | 20211231   | \$ 8,236.00 | LICEN.C/S POR COMISION OFICIAL INTERNA            |
| HERNANDEZ,FIGUEROA/MONICA GUADAL  | I002FO211301 M030252600400 | CENTRO DE GOBIERNO                          | #N/A    | 20210701             | 20211231   | \$ 7,902.05 | LICEN.C/S POR COMISION OFICIAL INTERNA            |
| NAVARRO,BAUMAN/ROSARIO ISABEL     | I002FO211301 M030252600400 | JURISDICCION SANITARIA V NAVOJOA            | #N/A    | 20210701             | 20211231   | \$ 4,574.84 | LICEN.C/S POR COMISION OFICIAL INTERNA            |
| MENDEZ,JUAREZ/JESUS ALFREDO       | I002FO211301 M030252600401 | OFICINAS CENTRALES                          | #N/A    | 20210701             | 20211231   | \$ 4,238.50 | LICEN.C/S POR COMISION OFICIAL INTERNA            |
| BRISENO,FONTES/ERNESTO            | I002FO311301 M010062600400 | OFICINAS CENTRALES                          | #N/A    | 20210701             | 20211231   | \$ 4,088.50 | LICEN.C/S POR COMISION OFICIAL INTERNA            |
| ISLAS,SAAVEDRA/CLARA ELISA        | I002FO311301 M010072600400 | OFICINAS CENTRALES                          | #N/A    | 20210701             | 20211231   | \$ 3,988.50 | LICEN.C/S POR COMISION OFICIAL INTERNA            |
| VILLANUEVA,VALENCIA/MARIA DOLORES | I002FO311301 M020362600400 | OFICINAS CENTRALES                          | #N/A    | 20210701             | 20211231   | \$ 3,963.50 | LICEN.C/S POR COMISION OFICIAL INTERNA            |
| ONTIVEROS,NORIEGA/BEATRIZ AURELIA | I002FOR11301 M030182600400 | OFICINAS CENTRALES                          | #N/A    | 20210701             | 20211231   | \$ 3,938.50 | LICEN.C/S POR COMISION OFICIAL INTERNA            |
| ARIAS,CASTILLO/CLAUDIA ANTONIETA  | I002FOR11301 M030212600400 | OFICINAS CENTRALES                          | #N/A    | 20210701             | 20211231   | \$ 3,938.50 | LICEN.C/S POR COMISION OFICIAL INTERNA            |

| Nombres                            | Clave de pago              | CENTRODETRABAJO                        |         | FECHA DE LA COMISION |            | Pago        | Objeto de la Comision                              |
|------------------------------------|----------------------------|----------------------------------------|---------|----------------------|------------|-------------|----------------------------------------------------|
|                                    |                            | Origen                                 | Destino | Inicio               | Conclusión |             |                                                    |
| CALIXTRO,SOTO/NORMA ALICIA         | I002FOR11301 M030232600400 | JURISDICCION SANITARIA III SANTA ANA   | #N/A    | 20210701             | 20211231   | \$ 3,938.50 | LICEN.C/S POR COMISION OFICIAL INTERNA             |
| ACOSTA,DURAZO/JORGE RAMON          | I002FOR11301 M030242600400 | OFICINAS CENTRALES                     | #N/A    | 20210701             | 20211231   | \$ 4,238.50 | LICEN.C/S POR COMISION OFICIAL INTERNA             |
| LIMON,MENDOZA/FERNANDO             | I002FOR11301 M030252600401 | JURISDICCION SANITARIA V NAVOJOA       | #N/A    | 20210701             | 20211231   | \$ 8,236.00 | LICEN.C/S POR COMISION OFICIAL INTERNA             |
| MORENO,ORTEGA/JOSE CONSUELO        | I002FOR11301 M030252600401 | CENTRO DE SALUD URBANO NAVOJOA         | #N/A    | 20210701             | 20211231   | \$ 8,236.00 | LICEN.C/S POR COMISION OFICIAL INTERNA             |
| NAVARRO,MIRANDA/OMAR JAVIER        | I002FOR11301 M030252600401 | OFICINAS CENTRALES                     | #N/A    | 20210701             | 20211231   | \$ 7,542.46 | LICEN.C/S POR COMISION OFICIAL INTERNA             |
| GARCIA,FLORES/DAMARIS              | A41641611301 M030180002200 | OFICINAS CENTRALES                     | #N/A    | 20210701             | 20211231   | \$ 8,334.85 | LICEN.C/S POR COMISION OFICIAL INTERNA             |
| GAXIOLA,ASTIAZARAN/MARIA DE LOURDE | I00241611301 M010062600400 | HOSPITAL INFANTIL DEL ESTADO DE SONORA | #N/A    | 20210701             | 20211231   | \$ 8,334.85 | LICEN.C/S POR COMISION OFICIAL INTERNA             |
| CANDELAS,MARTINEZ/MARIA DE LOS ANG | I00241611301 M010062600400 | CENTRO DE GOBIERNO                     | #N/A    | 20210701             | 20211231   | \$ 4,692.93 | LICEN.C/S POR COMISION OFICIAL INTERNA             |
| VALENZUELA,ANDUAGA/HECTOR          | I00241611301 M020012600400 | CENTRO DE GOBIERNO                     | #N/A    | 20210701             | 20211231   | \$ 4,799.26 | LICEN.C/S POR COMISION OFICIAL INTERNA             |
| BARRAGAN,ANDRADE/ARTURO            | I00241611301 M020312600400 | JURISDICCION SANITARIA III SANTA ANA   | #N/A    | 20210701             | 20211231   | \$ 5,214.96 | LICEN.C/S POR COMISION OFICIAL INTERNA             |
| AYALA,ARMENDARIZ/JANNETTE SOCORRO  | I00241611301 M020312600400 | CENTRO DE GOBIERNO                     | #N/A    | 20210701             | 20211231   | \$ 4,799.26 | LICEN.C/S POR COMISION OFICIAL INTERNA             |
| FLORES,MENDOZA/JUAN JESUS          | I00241611301 M020572600400 | HOSPITAL GENERAL DEL BAJO RIO MAYO     | #N/A    | 20210916             | 20211231   | \$ 4,188.50 | LICEN.S/S PARA DESEMPENO DE CARGO DE ELECC.POPULAR |
| GAMBOA,MORENO/CAROLINA GUADALUP    | I00241611301 M020662600400 | CENTRO DE GOBIERNO                     | #N/A    | 20210701             | 20211231   | \$ 4,138.50 | LICEN.C/S POR COMISION OFICIAL INTERNA             |
| SALAZAR,QUIJADA/ENRIQUE            | I00241611301 M020682600400 | OFICINAS CENTRALES                     | #N/A    | 20210701             | 20211231   | \$ 4,138.50 | LICEN.C/S POR COMISION OFICIAL INTERNA             |
| ARIAS,BARRERAS/JOSEFA              | I00241611301 M030042600400 | JURISDICCION SANITARIA V NAVOJOA       | #N/A    | 20210701             | 20211231   | \$ 4,088.50 | LICEN.C/S POR COMISION OFICIAL INTERNA             |
| ALCARAZ,LOPEZ/MILBRED NAYLU        | I00241611301 M030192600400 | JURISDICCION SANITARIA V NAVOJOA       | #N/A    | 20210701             | 20211231   | \$ 4,088.50 | LICEN.C/S POR COMISION OFICIAL INTERNA             |
| RIVERA,VILLALOBOS/JORGE            | I00241611301 M030202600400 | HOSPITAL GENERAL DE CABORCA            | #N/A    | 20210701             | 20211231   | \$ 4,176.00 | LICEN.C/S POR COMISION OFICIAL INTERNA             |
| CADENA,MOLINA/BRENDA               | I00241611301 M030202600400 | CENTRO DE GOBIERNO                     | #N/A    | 20210701             | 20211231   | \$ 4,038.50 | LICEN.C/S POR COMISION OFICIAL INTERNA             |
| RAMOS,FERNANDEZ/ADRIANA GUADALUP   | I00241611301 M030212600400 | OFICINAS CENTRALES                     | #N/A    | 20210701             | 20211231   | \$ 4,038.50 | LICEN.C/S POR COMISION OFICIAL INTERNA             |
| MOROYOQUI,CAMPAS/VIOLETA NAYELI    | I00241611301 M030212600400 | CENTRO DE GOBIERNO                     | #N/A    | 20210701             | 20211231   | \$ 4,038.50 | LICEN.C/S POR COMISION OFICIAL INTERNA             |
| AYON,ARMENTA/IVAN GUILLERMO        | I00241611301 M030222600400 | JURISDICCION SANITARIA V NAVOJOA       | #N/A    | 20210701             | 20211231   | \$ 3,988.50 | LICEN.C/S POR COMISION OFICIAL INTERNA             |
| PEREZ,PEREZ/DANIEL EUSEBIO         | I00241611301 M030222600400 | OFICINAS CENTRALES                     | #N/A    | 20210701             | 20211231   | \$ 3,988.50 | LICEN.C/S POR COMISION OFICIAL INTERNA             |
| TORRES,PEREZ/MONICA                | I00241611301 M030222600400 | HOSPITAL GENERAL NOGALES               | #N/A    | 20210916             | 20211231   | \$ 4,076.00 | LICEN.S/S POR COMISION EXTERNA POR OCUP.PTO.CONF.  |
| IBARRA,DOMINGUEZ/JUAN CARLOS       | I00241611301 M030222600401 | JURISDICCION SANITARIA V NAVOJOA       | #N/A    | 20210701             | 20211231   | \$ 4,243.56 | LICEN.C/S POR COMISION SINDICAL                    |
| VALENZUELA,OLIVAS/FRANCISCA GUADAL | I00241611301 M030232600400 | JURISDICCION SANITARIA V NAVOJOA       | #N/A    | 20210701             | 20211231   | \$ 4,568.44 | LICEN.C/S POR COMISION SINDICAL                    |
| RAMOS,PEREZ/RAMON ABEL             | I00241611301 M030232600401 | CENTRO DE SALUD URBANO OBREGÓN CENTRO  | #N/A    | 20210701             | 20211231   | \$ 4,568.44 | LICEN.C/S POR COMISION SINDICAL                    |
| CONTRERAS,CONTRERAS/OMAR ALONSO    | I002FO311301 M030252600400 | JURISDICCION SANITARIA V NAVOJOA       | #N/A    | 20210701             | 20211231   | \$ 4,147.92 | LICEN.C/S POR COMISION SINDICAL                    |
|                                    |                            |                                        |         |                      |            |             |                                                    |
|                                    |                            |                                        |         |                      |            |             |                                                    |

ENTIDAD: SONORA

PERIODO: TERCER TRIMESTRE 2021

SERVICIOS DE SALUD

PERSONAL COMISIONADO O CON LICENCIA

| Nombres                           | Clave de pago            | Tipo de licencia                   | CENTRODETRABAJO                            | Licencia otorgada |            |
|-----------------------------------|--------------------------|------------------------------------|--------------------------------------------|-------------------|------------|
|                                   |                          |                                    |                                            | Inicio            | Conclusion |
| CASTANEDA,VELAZQUEZ/JUANA         | I00241611301 M0100426004 | LICEN.S/S POR ASUNTOS PARTICULARES | HOSPITAL GENERAL NOGALES                   | 01/07/2021        | 31/12/2021 |
| SOTO,GERMAN/MARIA LUCINA          | I00241611301 M0100426004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO  | 14/04/2021        | 30/04/2021 |
| SOTO,GERMAN/MARIA LUCINA          | I00241611301 M0100426004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO  | 01/05/2021        | 11/05/2021 |
| ALTAMIRANO,CAMBERO/AGUSTIN        | I00241611301 M0100626004 | LICENCIA MEDICA                    | CENTRO DE SALUD RURAL SONOYTA              | 03/05/2021        | 30/05/2021 |
| MENDEZ,MEZA/ABRAHAM               | I00241611301 M0100626004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO  | 03/04/2021        | 04/04/2021 |
| LUQUE,GAXIOLA/SEUL HIRAM          | I00241611301 M0100626004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO ESPERANZA           | 10/05/2021        | 12/05/2021 |
| RAMOS,BENITEZ/ELBA CAROLINA       | I00241611301 M0100626004 | LICENCIA MEDICA                    | HOSPITAL GENERAL NAVOJOA                   | 24/05/2021        | 25/05/2021 |
| YURIAR,/RAMONA ISELA              | I00241611301 M0100826004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE AGUA PRIETA            | 13/05/2021        | 19/05/2021 |
| YURIAR,/RAMONA ISELA              | I00241611301 M0100826004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE AGUA PRIETA            | 20/05/2021        | 09/06/2021 |
| ACOSTA,CAMPOS/LEONEL              | I00241611301 M0100826004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE CABORCA                | 22/05/2021        | 18/06/2021 |
| ACOSTA,CAMPOS/LEONEL              | I00241611301 M0100826004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE CABORCA                | 28/04/2021        | 21/05/2021 |
| ACOSTA,CAMPOS/LEONEL              | I00241611301 M0100826004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE CABORCA                | 24/04/2021        | 27/04/2021 |
| LANDA,MORA/JOSE DE JESUS          | I00241611301 M0100826004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO LOMAS DE MADRID     | 27/05/2021        | 28/05/2021 |
| GALLEGOS,CARDENAS/JOSE GERARDO    | I00241611301 M0101026004 | LICENCIA MEDICA                    | HOSPITAL GENERAL NAVOJOA                   | 28/05/2021        | 03/06/2021 |
| FLORES,GONZALEZ/RICARDO ALEJANDRO | I00241611301 M0101026004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE AGUA PRIETA            | 10/05/2021        | 15/05/2021 |
| GONGORA,ROMERO/SERGIO             | I00241611301 M0101126004 | LICENCIA MEDICA                    | HOSPITAL GENERAL NOGALES                   | 30/05/2021        | 21/06/2021 |
| GONGORA,ROMERO/SERGIO             | I00241611301 M0101126004 | LICENCIA MEDICA                    | HOSPITAL GENERAL NOGALES                   | 22/06/2021        | 26/06/2021 |
| ROSAS,SANCHEZ/MICHELLE ADRIANA    | I00241611301 M0200126004 | LICENCIA MEDICA                    | LABORATORIO ESTATAL DE SALUD PÚBLICA       | 04/05/2021        | 24/05/2021 |
| CASTILLON,CRUZ/NATALIA            | I00241611301 M0200526004 | LICENCIA MEDICA                    | LABORATORIO ESTATAL DE SALUD PÚBLICA       | 17/05/2021        | 23/05/2021 |
| VAZQUEZ,ROCHIN/MONICA             | I00241611301 M0201526004 | LICENCIA MEDICA                    | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO | 06/05/2021        | 19/05/2021 |
| SOLANO,MARTINEZ/LUZ ELENA         | I00241611301 M0203126004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE CABORCA                | 31/05/2021        | 01/06/2021 |
| CASTRO,MURILLO/CLAUDIA RAQUEL     | I00241611301 M0203126004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN               | 03/05/2021        | 17/05/2021 |
| VILLALAZ,OSUNA/ESTELA             | I00241611301 M0203126004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO  | 17/04/2021        | 25/04/2021 |
| VILLALAZ,OSUNA/ESTELA             | I00241611301 M0203126004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO  | 12/04/2021        | 16/04/2021 |
| VILLALAZ,OSUNA/ESTELA             | I00241611301 M0203126004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO  | 26/04/2021        | 23/05/2021 |
| FERNANDEZ,VALLE/RAFAEL ENRIQUE    | I00241611301 M0203426004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN               | 11/05/2021        | 14/05/2021 |
| ROBLES,VILLARREAL/ROSA ISELA      | I00241611301 M0203526004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO LOMAS DE MADRID     | 17/05/2021        | 28/05/2021 |
| VILLEGAS,TRILLAS/MARTIN JAVIER    | I00241611301 M0203526004 | LICENCIA MEDICA                    | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO | 02/05/2021        | 03/05/2021 |
| LEYVA,CERVANTES/VERONICA          | I00241611301 M0203526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE AGUA PRIETA            | 19/05/2021        | 15/06/2021 |
| HERNANDEZ,MOLINA/LORENA GUADALUPE | I00241611301 M0203526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE CABORCA                | 27/04/2021        | 28/04/2021 |
| ALVAREZ,MORENO/MARIA GUADALUPE    | I00241611301 M0203526004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO LOMAS DE MADRID     | 24/05/2021        | 30/05/2021 |
| ALVAREZ,MORENO/MARIA GUADALUPE    | I00241611301 M0203526004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO LOMAS DE MADRID     | 31/05/2021        | 06/06/2021 |
| LOPEZ,WITIMEA/SONYA               | I00241611301 M0203526004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO PUERTO PEÑASCO      | 10/05/2021        | 19/05/2021 |
| AYALA,GASTELUM/NOEMI GUILLERMINA  | I00241611301 M0203526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL NOGALES                   | 30/05/2021        | 30/05/2021 |
| RASCON,GIRON/TEODORO              | I00241611301 M0203526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE CANANEA                | 19/05/2021        | 19/05/2021 |
| RASCON,GIRON/TEODORO              | I00241611301 M0203526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE CANANEA                | 20/05/2021        | 20/05/2021 |
| CARDENAS,MAGANA/EVA               | I00241611301 M0203526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE AGUA PRIETA            | 28/05/2021        | 28/05/2021 |



ENTIDAD: SONORA

PERIODO: TERCER TRIMESTRE 2021

SERVICIOS DE SALUD

PERSONAL COMISIONADO O CON LICENCIA

| Nombres                             | Clave de pago            | Tipo de licencia                   | CENTRODETRABAJO                            | Licencia otorgada |            |
|-------------------------------------|--------------------------|------------------------------------|--------------------------------------------|-------------------|------------|
|                                     |                          |                                    |                                            | Inicio            | Conclusion |
| CARDENAS,MAGANA/EVA                 | I00241611301 M0203526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE AGUA PRIETA            | 17/05/2021        | 21/05/2021 |
| CARDENAS,MAGANA/EVA                 | I00241611301 M0203526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE AGUA PRIETA            | 13/05/2021        | 14/05/2021 |
| RUIZ,GONZALEZ/EDITH                 | I00241611301 M0203626004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE CABORCA                | 05/05/2021        | 05/05/2021 |
| GRACIA,GUARDADO/DAVID ALEJANDRO     | I00241611301 M0203626004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN               | 08/05/2021        | 09/05/2021 |
| TORRES,GARCIA/JESUS ABRAHAM         | I00241611301 M0203626004 | LICENCIA MEDICA                    | HOSPITAL GENERAL NAVOJOA                   | 14/05/2021        | 28/05/2021 |
| CARAVEO,CORONA/SILVIA ELENA         | I00241611301 M0203626004 | LICENCIA MEDICA                    | -CASA DE SALUD CURAPACO                    | 09/05/2021        | 05/06/2021 |
| FIGUEROA,SIQUEIROS/MARIA DEL CARMEN | I00241611301 M0204626004 | LICENCIA MEDICA                    | -HOSPITAL COMUNITARIO MAGDALENA            | 11/05/2021        | 12/05/2021 |
| MORENO,/OLGA CECILIA                | I00241611301 M0204626004 | LICENCIA MEDICA                    | -HOSPITAL COMUNITARIO MAGDALENA            | 09/05/2021        | 14/05/2021 |
| MORENO,/OLGA CECILIA                | I00241611301 M0204626004 | LICENCIA MEDICA                    | -HOSPITAL COMUNITARIO MAGDALENA            | 06/05/2021        | 08/05/2021 |
| VALDEZ,MEDINA/FAVIAN                | I00241611301 M0205426004 | LICEN.C/S POR ASUNTOS PARTICULARES | JURISDICCION SANITARIA V NAVOJOA           | 07/06/2021        | 16/06/2021 |
| AYALA,RUBIO/FELIPE DE JESUS         | I00241611301 M0205526004 | LICENCIA MEDICA                    | JURISDICCION SANITARIA V NAVOJOA           | 27/05/2021        | 23/06/2021 |
| AYALA,RUBIO/FELIPE DE JESUS         | I00241611301 M0205526004 | LICENCIA MEDICA                    | JURISDICCION SANITARIA V NAVOJOA           | 03/05/2021        | 26/05/2021 |
| MONREAL,VELASQUEZ/ELMA              | I00241611301 M0205726004 | LICEN.C/S POR ASUNTOS PARTICULARES | CENTRO DE SALUD CON HOSPITAL SANTA ANA     | 01/06/2021        | 20/06/2021 |
| SANCHEZ,MENDOZA/MARIA MONSERRAT     | I00241611301 M0205926004 | LICENCIA MEDICA                    | CENTRO DE GOBIERNO                         | 24/05/2021        | 27/05/2021 |
| SANCHEZ,MENDOZA/MARIA MONSERRAT     | I00241611301 M0205926004 | LICENCIA MEDICA                    | CENTRO DE GOBIERNO                         | 17/05/2021        | 23/05/2021 |
| ENCINAS,ZUNIGA/RAFAEL ANTONIO       | I00241611301 M0207326004 | LICENCIA MEDICA                    | JURISDICCION SANITARIA V NAVOJOA           | 10/05/2021        | 14/05/2021 |
| MEDINA,DIAZ/LUIS ALONSO             | I00241611301 M0207326004 | LICENCIA MEDICA                    | JURISDICCION SANITARIA V NAVOJOA           | 12/05/2021        | 16/05/2021 |
| MEDINA,DIAZ/LUIS ALONSO             | I00241611301 M0207326004 | LICENCIA MEDICA                    | JURISDICCION SANITARIA V NAVOJOA           | 17/05/2021        | 21/05/2021 |
| VALENCIA,ROMERO/MARIA DELLANIRA     | I00241611301 M0208126004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE CANANEA                | 23/05/2021        | 05/06/2021 |
| CASTRO,RUIZ/IVAN RENE               | I00241611301 M0208226004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO NAVOJOA             | 26/05/2021        | 26/05/2021 |
| VARGAS,SUBIA/MARIA AIDE             | I00241611301 M0208326004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE AGUA PRIETA            | 27/05/2021        | 27/05/2021 |
| MURRIETA,DURAN/MARTHA LILIA         | I00241611301 M0208326004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE AGUA PRIETA            | 12/05/2021        | 14/05/2021 |
| GARCIA,GALAVIZ/MYRIAM               | I00241611301 M0210526004 | LICENCIA MEDICA                    | CENTRO DE SALUD RURAL ESTACIÓN PESQUEIRA   | 21/05/2021        | 23/05/2021 |
| BLANCO,ESPINOZA/RAMON ESTEBAN       | I00241611301 M0210526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL NAVOJOA                   | 16/05/2021        | 17/05/2021 |
| RAGA,GONZALEZ/ROSA ISELA            | I00241611301 M0210526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE AGUA PRIETA            | 17/05/2021        | 13/06/2021 |
| VERDUGO,MENDEZ/MARIA OFELIA         | I00241611301 M0210526004 | LICENCIA MEDICA                    | HOSPITAL INTEGRAL PUERTO PEÑASCO           | 07/03/2021        | 07/03/2021 |
| SALAZAR,REYES/ANGEL ALEJANDRO       | I00241611301 M0210526004 | LICENCIA MEDICA                    | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO | 23/05/2021        | 19/06/2021 |
| SALAZAR,REYES/ANGEL ALEJANDRO       | I00241611301 M0210526004 | LICENCIA MEDICA                    | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO | 02/05/2021        | 03/05/2021 |
| SALAZAR,REYES/ANGEL ALEJANDRO       | I00241611301 M0210526004 | LICENCIA MEDICA                    | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO | 04/05/2021        | 22/05/2021 |
| NORIEGA,VALENZUELA/FLOR ICELA       | I00241611301 M0210526004 | LICENCIA MEDICA                    | CENTRO DE SALUD RURAL CUMPAS               | 31/05/2021        | 06/06/2021 |
| ULLOA,GUTIERREZ/BRAULIO             | I00241611301 M0210526004 | LICENCIA MEDICA                    | HOSPITAL INTEGRAL PUERTO PEÑASCO           | 02/03/2021        | 15/03/2021 |
| ULLOA,GUTIERREZ/BRAULIO             | I00241611301 M0210526004 | LICENCIA MEDICA                    | HOSPITAL INTEGRAL PUERTO PEÑASCO           | 30/03/2021        | 12/04/2021 |
| ULLOA,GUTIERREZ/BRAULIO             | I00241611301 M0210526004 | LICENCIA MEDICA                    | HOSPITAL INTEGRAL PUERTO PEÑASCO           | 16/03/2021        | 29/03/2021 |
| LEON,BARAHONA/CAROLINA              | I00241611301 M0210526004 | LICEN.C/S POR ASUNTOS PARTICULARES | CENTRO AVANZADO DE ATENCIÓN PRIMARÍA A LA  | 19/05/2021        | 02/06/2021 |
| LOPEZ,MEZA/NAYELY SARHAY            | I00241611301 M0210526004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO SAN LUIS RÍO COLORA | 11/05/2021        | 11/05/2021 |
| NICOLS,VIEYRA/NOHEMI ARACELY        | I00241611301 M0210526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL GUAYMAS                   | 06/05/2021        | 07/05/2021 |
| VAZQUEZ,OCHOA/SARAI                 | I00241611301 M0210526004 | LICEN.C/S POR ASUNTOS PARTICULARES | CENTRO AVANZADO DE ATENCIÓN PRIMARÍA A LA  | 06/05/2021        | 14/05/2021 |

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| ARANA,PADILLA/MARIA DE LOURDES         | I00241611301 M0210726004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                | 10/05/2021        | 14/05/2021 |
| CAMACHO,MURILLO/LORD EMY CLARISSA      | I00241611301 M0210726004 | LICENCIA MEDICA                    | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | 17/05/2021        | 17/05/2021 |
| BORBON,ZAZUETA/CARELIA                 | I00241611301 M0210726004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO OBREGÓN NORTE        | 01/05/2021        | 07/05/2021 |
| BORBON,ZAZUETA/CARELIA                 | I00241611301 M0210726004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO OBREGÓN NORTE        | 08/05/2021        | 14/05/2021 |
| SMITH,GERARDO/MARIA MAGDALENA          | I00241611301 M0211026004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO OBREGÓN NORTE        | 06/04/2021        | 03/05/2021 |
| NAVA,ORONA/MANUEL                      | I00241611301 M0301126004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                | 15/05/2021        | 15/05/2021 |
| RUIZ,DUARTE/EMMA RAMONA                | I00241611301 M0301926004 | LICENCIA MEDICA                    | CENTRO DE SALUD RURAL SAHUARIPA             | 25/05/2021        | 04/06/2021 |
| LOVIO,TORRES/LAURA LETICIA             | I00241611301 M0302026004 | LICENCIA MEDICA                    | -HOSPITAL COMUNITARIO MAGDALENA             | 06/05/2021        | 07/05/2021 |
| LOPEZ,LINARES/OSCAR                    | I00241611301 M0302026004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO   | 15/04/2021        | 12/05/2021 |
| GONZALEZ,MORILLAS/ILSE MARIA DE LOURDE | I00241611301 M0302026004 | LICENCIA MEDICA                    | ALMACÉN DE ACTIVO FIJO                      | 14/05/2021        | 14/05/2021 |
| MIRANDA,BARRERAS/IGNACIO               | I00241611301 M0302026004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO HUATABAMPO           | 13/05/2021        | 09/06/2021 |
| AVALOS,RAFAEL/LUIS                     | I00241611301 M0302226004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE AGUA PRIETA             | 27/05/2021        | 02/06/2021 |
| AVALOS,RAFAEL/LUIS                     | I00241611301 M0302226004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE AGUA PRIETA             | 12/05/2021        | 26/05/2021 |
| JAUREGUI,DUARTE/MARTINA IRENE          | I00241611301 M0302326004 | LICEN.S/S POR ASUNTOS PARTICULARES | CENTRO DE SALUD URBANO PUERTO PEÑASCO       | 16/06/2021        | 15/07/2021 |
| VEGA,OLMOS/HECTOR MIGUEL               | I00241611301 M0302326004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO NOGALES              | 24/05/2021        | 14/06/2021 |
| VEGA,OLMOS/HECTOR MIGUEL               | I00241611301 M0302326004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO NOGALES              | 15/06/2021        | 20/06/2021 |
| HULL,NEBUAY/MARTIN ROSARIO             | I00241611301 M0302326004 | LICENCIA MEDICA                    | JURISDICCION SANITARIA V NAVOJOA            | 17/05/2021        | 13/06/2021 |
| HULL,NEBUAY/MARTIN ROSARIO             | I00241611301 M0302326004 | LICENCIA MEDICA                    | JURISDICCION SANITARIA V NAVOJOA            | 10/05/2021        | 16/05/2021 |
| GONZALEZ,PEREZ/FELIPE DE JESUS         | I00241611301 M0302426004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO OBREGÓN NORTE        | 10/05/2021        | 16/05/2021 |
| DORADO,ARMENTA/ALDO                    | I00241611301 M0302426004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO LOS NARANJOS         | 31/05/2021        | 27/06/2021 |
| NORIEGA,GARCIA/MIGUEL ANGEL            | I00241611301 M0302526004 | LICENCIA MEDICA                    | JURISDICCION SANITARIA I HERMOSILLO         | 17/05/2021        | 23/05/2021 |
| AGUIRRE,ORTIZ/GUSTAVO IGNACIO          | I00241611301CF3426326004 | LICENCIA MEDICA                    | LABORATORIO ESTATAL DE SALUD PÚBLICA        | 28/05/2021        | 04/06/2021 |
| AGUIRRE,ORTIZ/GUSTAVO IGNACIO          | I00241611301CF3426326004 | LICENCIA MEDICA                    | LABORATORIO ESTATAL DE SALUD PÚBLICA        | 15/05/2021        | 27/05/2021 |
| AGUIRRE,ORTIZ/GUSTAVO IGNACIO          | I00241611301CF3426326004 | LICENCIA MEDICA                    | LABORATORIO ESTATAL DE SALUD PÚBLICA        | 01/05/2021        | 14/05/2021 |
| VAZQUEZ,CHAVEZ/JOSE DE JESUS           | I00241611301CF4100326004 | LICENCIA MEDICA                    | HOSPITAL GENERAL GUAYMAS                    | 11/05/2021        | 11/05/2021 |
| DAVIS,RAMIREZ/ENRIQUE                  | I00241611301CF4101426004 | LICENCIA MEDICA                    | HOSPITAL GENERAL NOGALES                    | 25/05/2021        | 21/06/2021 |
| CEBALLOS,SEPULVEDA/MARIA ALEJANDRA     | I00241611301CF4102426004 | LICENCIA MEDICA                    | JURISDICCION SANITARIA II CABORCA           | 10/05/2021        | 10/05/2021 |
| GARCIA,LEON/ANA PATRICIA               | I00241611301CF4105526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                | 22/04/2021        | 28/04/2021 |
| MONGE,VILLEGAS/GUADALUPE               | I00241611301CF4105626004 | LICENCIA MEDICA                    | CENTRO DE GOBIERNO                          | 20/05/2021        | 26/05/2021 |
| NAVARRO,GALLEGOS/RODRIGO               | I00241611301CF4105726004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                | 10/05/2021        | 06/06/2021 |
| MANTECA,BUSTAMANTE/JORGE               | I00241611301CF4105826004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE AGUA PRIETA             | 18/05/2021        | 31/05/2021 |
| ELIAS,NAVARRO/JESUS FERNANDO           | I00241611301CF4105826004 | LICENCIA MEDICA                    | CENTRO DE GOBIERNO                          | 31/05/2021        | 01/06/2021 |
| MENDIVIL,RIOS/VERONICA GABRIELA        | I00241611301CF4105926004 | LICENCIA MEDICA                    | CENTRO DE GOBIERNO                          | 07/05/2021        | 10/05/2021 |
| MORENO,SIRAITARE/MARTIN FRANCISCO      | I00241611301CF4105926004 | LICENCIA MEDICA                    | JURISDICCION SANITARIA I HERMOSILLO         | 28/05/2021        | 24/06/2021 |
| MORENO,SIRAITARE/MARTIN FRANCISCO      | I00241611301CF4105926004 | LICENCIA MEDICA                    | JURISDICCION SANITARIA I HERMOSILLO         | 25/05/2021        | 27/05/2021 |
| ARVIZU,TINEO/WALTER                    | I00241611301CF4106126004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                | 23/04/2021        | 28/04/2021 |
| ARVIZU,TINEO/WALTER                    | I00241611301CF4106126004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                | 02/04/2021        | 08/04/2021 |

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| ARVIZU,TINEO/WALTER                | I00241611301CF4106126004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                | 16/04/2021        | 22/04/2021 |
| ARVIZU,TINEO/WALTER                | I00241611301CF4106126004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                | 09/04/2021        | 15/04/2021 |
| MAYNEZ,URIAS/MARIO EDUARDO         | I00241611301CF4106326004 | LICENCIA MEDICA                    | CENTRO DE GOBIERNO                          | 18/05/2021        | 27/05/2021 |
| PADILLA,TORRES/DAVID               | I00241611301CF4106426004 | LICENCIA MEDICA                    | CENTRO DE GOBIERNO                          | 27/04/2021        | 29/04/2021 |
| GOMEZ,JIMENEZ/AIDEE ELENA          | EST0FO211301 M020012600  | LICEN.C/S POR ASUNTOS PARTICULARES | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | 16/06/2021        | 01/07/2021 |
| ENCINAS,NAVARRETE/CLAUDIA KARLA    | I002FO211301 M0302526004 | LICENCIA MEDICA                    | OFICINAS CENTRALES                          | 31/05/2021        | 04/06/2021 |
| MENDOZA,GARCIA/CARMEN DENIS        | I002FOR11301 M0302326004 | LICENCIA MEDICA                    | ALMACÉN DE ACTIVO FIJO                      | 03/05/2021        | 04/05/2021 |
| PEREZ,CORDOVA/KARLA AZUCENA        | I002FO211301 M0100626004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO PUERTO PEÑASCO       | 06/05/2021        | 07/05/2021 |
| ,TORRES/REBECA                     | I002FO211301 M0203626004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE CANANEA                 | 28/05/2021        | 28/05/2021 |
| GARCIA,PRADO/TOMAS ENRIQUE         | I002FO211301 M0302526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL NOGALES                    | 24/05/2021        | 30/05/2021 |
| GARCIA,PRADO/TOMAS ENRIQUE         | I002FO211301 M0302526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL NOGALES                    | 17/05/2021        | 23/05/2021 |
| GARCIA,PRADO/TOMAS ENRIQUE         | I002FO211301 M0302526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL NOGALES                    | 31/05/2021        | 06/06/2021 |
| BUSTAMANTE,TRELLES/JAIME ALFONSO   | I002FO311301 M0100426004 | LICENCIA MEDICA                    | -HOSPITAL COMUNITARIO MAGDALENA             | 24/05/2021        | 24/05/2021 |
| BUSTAMANTE,TRELLES/JAIME ALFONSO   | I002FO311301 M0100426004 | LICENCIA MEDICA                    | -HOSPITAL COMUNITARIO MAGDALENA             | 25/05/2021        | 06/06/2021 |
| VERDEJO,SALA/MARIA DEL RAYO        | SP00FO311301 M010042600  | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                | 03/05/2021        | 09/05/2021 |
| HARO,CINTORA/ZOBEIDA OFELIA        | SP00FO311301 M010042600  | LICENCIA MEDICA                    | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO   | 24/04/2021        | 25/04/2021 |
| CHOQUIJIMSI,ARMENTA/SAUL FRANCISCO | I002FO311301 M0203526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAM | 23/05/2021        | 24/05/2021 |
| CHAVEZ,DOMINGUEZ/MARCELA ELIZABETH | I002FO311301 M0203526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                | 19/05/2021        | 11/06/2021 |
| CHAVEZ,DOMINGUEZ/MARCELA ELIZABETH | I002FO311301 M0203526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                | 15/05/2021        | 18/05/2021 |
| GUZMAN,LEYVA/EDNA FABIOLA          | I002FO311301 M0203526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                | 14/05/2021        | 14/05/2021 |
| CABRERA,MARQUEZ/PAOLA DEYANIRA     | I002FO311301 M0203526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO   | 23/04/2021        | 29/04/2021 |
| SOTO,GARCIA/LAGRIMAS DE MARIA      | I002FO311301 M0203526004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO HUATABAMPO           | 17/05/2021        | 23/05/2021 |
| SOTO,GARCIA/LAGRIMAS DE MARIA      | I002FO311301 M0203526004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO HUATABAMPO           | 24/05/2021        | 30/05/2021 |
| PARRA,URESTE/GUADALUPE ISABEL      | I002FO311301 M0203526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                | 09/05/2021        | 15/05/2021 |
| ORTEGA,ROBLES/CECILIA KARINA       | I002FO311301 M0203526004 | LICENCIA MEDICA                    | JURISDICCION SANITARIA V NAVOJOA            | 30/04/2021        | 30/04/2021 |
| NAVARRO,ZAZUETA/ROSA GUADALUPE     | I002FO311301 M0203526004 | LICENCIA MEDICA                    | JURISDICCION SANITARIA V NAVOJOA            | 04/05/2021        | 04/05/2021 |
| BOTELLO,LARA/MARINA                | I002FO311301 M0203626004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO   | 24/04/2021        | 25/04/2021 |
| LEYVA,ARMENTA/FRANCISCA ELENA      | I002FO311301 M0203626004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAM | 22/05/2021        | 23/05/2021 |
| RAMIREZ,CAMPOS/LOIDA ELIZABETH     | I002FO311301 M0203626004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE AGUA PRIETA             | 24/05/2021        | 25/05/2021 |
| RAMIREZ,CAMPOS/LOIDA ELIZABETH     | I002FO311301 M0203626004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE AGUA PRIETA             | 26/05/2021        | 28/05/2021 |
| GARCIA,ACOSTA/DORA ALICIA          | I002FO311301 M0204026004 | LICENCIA MEDICA                    | UNIDAD DE ESPECIALIDADES MÉDICAS DE CIRUGÍA | 30/05/2021        | 01/06/2021 |
| ENRIQUEZ,CORRAL/ROSARIO RAFAEL     | I002FO311301 M0301826004 | LICEN.S/S POR ASUNTOS PARTICULARES | HOSPITAL COMUNITARIO ALAMOS                 | 16/06/2021        | 15/08/2021 |
| HERNANDEZ,ELIZALDE/CESAR DAVID     | I002FO311301 M0302526004 | LICEN.C/S POR ASUNTOS PARTICULARES | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAM | 01/06/2021        | 05/06/2021 |
| MENESES,/GRISELDA                  | I002FO311301 M0302526004 | LICENCIA MEDICA                    | CENTRO AVANZADO DE ATENCIÓN PRIMARÍA A LA   | 31/05/2021        | 02/06/2021 |
| VARGAS,GOMEZ/EVANGELINA            | I002FO311301 M0302526004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO EMPALME              | 11/05/2021        | 07/06/2021 |
| QUIJANO,LEYVA/ESMERALDA            | I002FO311301 M0302526004 | LICENCIA MEDICA                    | JURISDICCION SANITARIA V NAVOJOA            | 04/05/2021        | 04/05/2021 |
| RIVERA,GONZALEZ/DIANA ELIZABETH    | SP00FOR11301 M010042600  | LICENCIA MEDICA                    | HOSPITAL COMUNITARIO URES                   | 29/05/2021        | 06/06/2021 |

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| PICAZO,RIOS/ENRIQUE                   | SP00FOR11301 M010042600 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO   | 20/04/2021        | 21/04/2021 |
| PICAZO,RIOS/ENRIQUE                   | SP00FOR11301 M010042600 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO   | 22/04/2021        | 06/05/2021 |
| ESPINOZA,PALOMINO/JUAN ENRIQUE        | SP00FOR11301 M010062600 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                | 13/05/2021        | 14/05/2021 |
| SANTINI,VALENCIA/VICTORIA MARIA       | I002FOR11301 M020352600 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                | 01/05/2021        | 02/05/2021 |
| MONTANO,LIMA/URBANA CARINA            | I002FOR11301 M020352600 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO LOS NARANJOS         | 31/05/2021        | 31/05/2021 |
| MONTOYA,ONTIVEROS/MARIA JESUS         | I002FOR11301 M020352600 | LICENCIA MEDICA                    | HOSPITAL GENERAL NAVOJOA                    | 15/05/2021        | 16/05/2021 |
| MONGE,ROJO/LILIANA                    | I002FOR11301 M020362600 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE CANANEA                 | 21/05/2021        | 21/05/2021 |
| CABRERA,MENDOZA/CARLOS                | I002FOR11301 M020362600 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE AGUA PRIETA             | 21/05/2021        | 22/05/2021 |
| SARABIA,JIMENEZ/ELOISA                | I002FOR11301 M020402600 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                | 08/05/2021        | 09/05/2021 |
| OXIMEA,MENDIVIL/RAMON EFRAIN          | I002FOR11301 M030192600 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO NAVOJOA              | 18/05/2021        | 18/05/2021 |
| OSORIO,RUELAS/BRICEIDA ELIZABETH      | I002FOR11301 M030222600 | LICENCIA MEDICA                    | HOSPITAL GENERAL NAVOJOA                    | 17/05/2021        | 19/05/2021 |
| DORAME,MORENO/ALMA ELOISA             | I002FOR11301 M030232600 | LICENCIA MEDICA                    | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAM | 20/05/2021        | 22/05/2021 |
| VILLA,TOLANO/DORA                     | I002FOR11301 M030252600 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE CANANEA                 | 17/05/2021        | 23/05/2021 |
| VILLA,TOLANO/DORA                     | I002FOR11301 M030252600 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE CANANEA                 | 29/05/2021        | 22/06/2021 |
| VILLA,TOLANO/DORA                     | I002FOR11301 M030252600 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE CANANEA                 | 26/05/2021        | 28/05/2021 |
| NAVARRETE,LEON/TERESITA DE JESUS      | SP00FO311301 M020362600 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO   | 04/04/2021        | 04/04/2021 |
| NAVARRETE,LEON/TERESITA DE JESUS      | SP00FO311301 M020362600 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO   | 07/04/2021        | 13/04/2021 |
| NAVARRO,TREVINO/TOMAS                 | A41641611301 M010060002 | LICENCIA MEDICA                    | CENTRO DE SALUD RURAL SONOYTA               | 10/05/2021        | 10/05/2021 |
| DOMINGUEZ,VASQUEZ/HUGO CESAR          | A41641611301 M020350002 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                | 06/05/2021        | 07/05/2021 |
| VELDERRAIN,VIGUERIAS/CLAUDIA PATRICIA | A41641611301 M020350002 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO NAVOJOA ORIENTE      | 24/05/2021        | 25/05/2021 |
| IBARRA,VALENZUELA/YESENIA GUADALUPE   | A41641611301 M020350002 | LICENCIA MEDICA                    | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAM | 31/05/2021        | 01/06/2021 |
| MORENO,PEREZ/JUDITH ELIZABETH         | A41641611301 M020350002 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO   | 26/04/2021        | 09/05/2021 |
| MOROYOQUI,LOPEZ/JOSEFINA              | A41641611301 M020350002 | LICEN.C/S POR ASUNTOS PARTICULARES | HOSPITAL GENERAL NOGALES                    | 05/06/2021        | 22/06/2021 |
| GUERRERO,GREEN/ESTEBAN                | A41641611301 M020350002 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                | 08/05/2021        | 10/05/2021 |
| VASQUEZ,ARELLANO/ANA CECILIA          | A41641611301 M020350002 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE CANANEA                 | 18/05/2021        | 18/05/2021 |
| MELLENDEZ,DIAZ/GUILLERMINA            | A41641611301 M020350002 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE AGUA PRIETA             | 31/05/2021        | 13/06/2021 |
| MELLENDEZ,DIAZ/GUILLERMINA            | A41641611301 M020350002 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE AGUA PRIETA             | 21/05/2021        | 30/05/2021 |
| ANDRADE,SANTACRUZ/MARIA GUADALUPE     | A41641611301 M030200002 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE AGUA PRIETA             | 31/05/2021        | 06/06/2021 |
| URBINA,MENDIVIL/MATILDE CECILIA       | A41641611301 M030220002 | LICENCIA MEDICA                    | JURISDICCION SANITARIA V NAVOJOA            | 03/05/2021        | 04/05/2021 |
| RAMIREZ,RODRIGUEZ/CARLOS ARTURO       | I00241611301 M010102600 | LICEN.S/S POR ASUNTOS PARTICULARES | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | 01/07/2021        | 31/07/2021 |
| ORDUNO,MORALES/NOE BLADIMIR           | I00241611301 M020062600 | LICEN.S/S POR ASUNTOS PARTICULARES | HOSPITAL COMUNITARIO URES                   | 16/05/2021        | 15/11/2021 |
| AVENA,SOTO/ANA VENCY                  | I00241611301 M020312600 | LICEN.C/S POR ASUNTOS PARTICULARES | CENTRO DE SALUD URBANO LOS NARANJOS         | 25/05/2021        | 11/06/2021 |
| LLANEZ,MADRID/MARICELA                | I00241611301 M020812600 | LICEN.C/S POR ASUNTOS PARTICULARES | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA   | 07/06/2021        | 26/06/2021 |
| BARNES,ZAMORANO/ANA MIRIAM            | E01061044106EP985820901 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE CABORCA                 | 18/05/2021        | 21/05/2021 |
| BARNES,ZAMORANO/ANA MIRIAM            | E01061044106EP985820901 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE CABORCA                 | 26/04/2021        | 27/04/2021 |
| CAMACHO,LUGO/VANESSA JANELHI          | I00241611301 M020492600 | LICEN.C/S POR ASUNTOS PARTICULARES | CENTRO DE SALUD URBANO HUATABAMPO           | 11/06/2021        | 20/06/2021 |
| PACHECO,BENITEZ/LILIAN HORTENCIA      | I00241611301 M020812600 | LICEN.S/S POR ASUNTOS PARTICULARES | HOSPITAL GENERAL CD. OBREGÓN                | 16/07/2021        | 15/10/2021 |



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| NORIEGA, VALENZUELA/FLOR ICELA      | I00241611301 M0210526004 | LICEN.C/S POR ASUNTOS PARTICULARES | CENTRO DE SALUD RURAL CUMPAS                | 26/04/2021        | 08/05/2021 |
| TOVAR, QUINONEZ/AMINA FABIOLA       | I00241611301 M0211226004 | LICEN.C/S POR ASUNTOS PARTICULARES | JURISDICCION SANITARIA III SANTA ANA        | 15/06/2021        | 04/07/2021 |
| FLORES, MENDOZA/JUAN JESUS          | I00241611301 M0301926004 | LICEN.S/S POR ASUNTOS PARTICULARES | HOSPITAL GENERAL DEL BAJO RIO MAYO          | 16/06/2021        | 15/09/2021 |
| CAMARGO, MORALES/NORMA ELVIRA       | I00241611301 M0302026004 | LICEN.S/S POR ASUNTOS PARTICULARES | HOSPITAL GENERAL NOGALES                    | 16/07/2021        | 31/12/2021 |
| RIVERA, LOPEZ/ANNA PENELOPE         | I00241611301 M0302026004 | LICEN.C/S POR ASUNTOS PARTICULARES | HOSPITAL GENERAL CD. OBREGÓN                | 04/06/2021        | 23/06/2021 |
| ZAMORANO, PAEZ/IVAN EDUARDO         | I00241611301 M0302126004 | LICEN.C/S POR ASUNTOS PARTICULARES | CENTRO DE SALUD URBANO NAVOJOA ORIENTE      | 16/06/2021        | 04/07/2021 |
| ACEVES, VALENZUELA/ALMA LETICIA     | I00241611301 M0302326004 | LICEN.C/S POR ASUNTOS PARTICULARES | CENTRO DE SALUD URBANO CABORCA              | 25/05/2021        | 11/06/2021 |
| MENDIVIL, VAZQUEZ/DULCE MARIA       | I00241611301 M0302326004 | LICEN.C/S POR ASUNTOS PARTICULARES | CENTRO DE SALUD URBANO LA FLORESTA          | 17/06/2021        | 02/07/2021 |
| RAMIREZ, CALDERON/RUBEN GUILLERMO   | EST0FO211301 M0100726004 | LICENCIA MEDICA                    | CAPASITS OBREGÓN                            | 26/05/2021        | 28/05/2021 |
| MEDINA, CEJAS/CINTHIA KARINA        | EST0FO211301 M0200626004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE AGUA PRIETA             | 04/06/2021        | 06/06/2021 |
| ROBLES, COTA/JUAN MIGUEL            | EST0FO211301 M0200626004 | LICEN.S/S POR ASUNTOS PARTICULARES | HOSPITAL GENERAL DEL BAJO RIO MAYO          | 01/07/2021        | 30/11/2021 |
| AVILA, CHAVIRA/DIANA ELIZABETH      | EST0FO211301 M0204026004 | LICENCIA MEDICA                    | CENTRO INTEGRAL DE SALUD MENTAL NOGALES (C  | 02/06/2021        | 02/06/2021 |
| CANEZ, VALDEZ/ARACELY               | EST0FO311301 M0200126004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                | 17/05/2021        | 30/05/2021 |
| CANEZ, VALDEZ/ARACELY               | EST0FO311301 M0200126004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                | 31/05/2021        | 03/06/2021 |
| CANEZ, VALDEZ/ARACELY               | EST0FO311301 M0200126004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                | 04/06/2021        | 27/06/2021 |
| SOTO, RUIZ/SERGIO ANTONIO           | EST0FO311301 M0200626004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE AGUA PRIETA             | 09/06/2021        | 11/06/2021 |
| ALANIS, PEDRAZA/NOEMI               | I002FO211301 M0100426004 | LICENCIA MEDICA                    | UNEME-ENFERMEDADES CRÓNICAS CABORCA         | 08/06/2021        | 09/06/2021 |
| GALINDO, BAUTISTA/FELICIANO         | I002FO211301 M0100626004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE AGUA PRIETA             | 03/06/2021        | 04/06/2021 |
| MENDOZA, BENITES/MARISELA           | I002FO211301 M0100626004 | LICENCIA MEDICA                    | CAPASITS OBREGÓN                            | 31/05/2021        | 01/06/2021 |
| SILVA, ACEDO/ALVA                   | I002FO211301 M0100626004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO CABORCA              | 01/06/2021        | 01/06/2021 |
| VALLARINO, CESENA/ADRIANA PATRICIA  | I002FO211301 M0100626004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO NOGALES              | 03/06/2021        | 17/06/2021 |
| CASTILLO, ROSAS/ELVIRA              | I002FO211301 M0203526004 | LICENCIA MEDICA                    | OFICINAS CENTRALES                          | 02/06/2021        | 22/06/2021 |
| PADILLA, ARELLANO/MARLINDA          | I002FO211301 M0203526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL GUAYMAS                    | 21/05/2021        | 23/05/2021 |
| SAUCEDA, LOPEZ/CYNTHIA              | I002FO211301 M0203526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                | 21/05/2021        | 23/05/2021 |
| ARCE, RAMIREZ/CLARA ISELA           | I002FO211301 M0203626004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                | 24/05/2021        | 30/05/2021 |
| GARCIA, DIAZ/MARIO ALBERTO          | I002FO211301 M0203626004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                | 28/05/2021        | 30/05/2021 |
| LOPEZ, VALDEZ/MARICELA              | I002FO211301 M0203626004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE CANANEA                 | 18/06/2021        | 28/06/2021 |
| LOPEZ, VALDEZ/MARICELA              | I002FO211301 M0203626004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE CANANEA                 | 01/06/2021        | 17/06/2021 |
| RAMIREZ, CASTRO/LIZETH              | I002FO211301 M0203626004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO SAN LUIS RÍO COLORA  | 21/05/2021        | 21/05/2021 |
| CRUZ, MORALES/CARMEN GUADALUPE      | I002FO211301 M0302526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE AGUA PRIETA             | 08/06/2021        | 08/06/2021 |
| FABELA, GARCIA/FRANCISCO ADRIAN     | I002FO211301 M0302526004 | LICENCIA MEDICA                    | ALMACÉN DE ACTIVO FIJO                      | 15/06/2021        | 17/06/2021 |
| GARCIA, PRADO/TOMAS ENRIQUE         | I002FO211301 M0302526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL NOGALES                    | 07/06/2021        | 13/06/2021 |
| GARCIA, PRADO/TOMAS ENRIQUE         | I002FO211301 M0302526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL NOGALES                    | 14/06/2021        | 20/06/2021 |
| ULLOA, CANO/LUIS PEDRO              | I002FO211301 M0302526004 | LICENCIA MEDICA                    | CENTRO DE GOBIERNO                          | 07/06/2021        | 20/06/2021 |
| BUSTAMANTE, TRELLES/JAIME ALFONSO   | I002FO311301 M0100426004 | LICENCIA MEDICA                    | -HOSPITAL COMUNITARIO MAGDALENA             | 07/06/2021        | 13/06/2021 |
| VALENCIA, NAVARRO/ROCIO PAOLA       | I002FO311301 M0201526004 | LICENCIA MEDICA                    | OFICINAS CENTRALES                          | 09/06/2021        | 15/06/2021 |
| CHOQUIJIMSI, ARMENTA/SAUL FRANCISCO | I002FO311301 M0203526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAM | 11/06/2021        | 11/06/2021 |

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|                                     |                          |                                    |                                             | Inicio            | Conclusion |
| GARCIA,RODRIGUEZ/ALEXANDRA          | I002FO311301 M0203526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO   | 17/05/2021        | 18/05/2021 |
| CABRERA,MARQUEZ/PAOLA DEYANIRA      | I002FO311301 M0203526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO   | 24/05/2021        | 27/05/2021 |
| CABRERA,MARQUEZ/PAOLA DEYANIRA      | I002FO311301 M0203526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO   | 16/05/2021        | 23/05/2021 |
| CABRERA,MARQUEZ/PAOLA DEYANIRA      | I002FO311301 M0203526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO   | 28/05/2021        | 08/06/2021 |
| CABRERA,MARQUEZ/PAOLA DEYANIRA      | I002FO311301 M0203526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO   | 01/05/2021        | 15/05/2021 |
| CUADROS,BERNAL/ODABIA               | I002FO311301 M0203526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAM | 02/06/2021        | 03/06/2021 |
| LIZARRAGA,ZAZUETA/JOSE ALBERTO      | I002FO311301 M0203526004 | LICEN.C/S POR ASUNTOS PARTICULARES | HOSPITAL GENERAL CD. OBREGÓN                | 26/06/2021        | 10/07/2021 |
| PARRA,URESTE/GUADALUPE ISABEL       | I002FO311301 M0203526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                | 16/05/2021        | 22/05/2021 |
| RIVERA,COTA/CARMEN ALICIA           | I002FO311301 M0203526004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO HUATABAMPO           | 02/06/2021        | 29/06/2021 |
| ROMERO,PEREZ/RAFAEL                 | I002FO311301 M0203526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL NAVOJOA                    | 12/06/2021        | 13/06/2021 |
| ESTRELLA,VALENZUELA/DIANA ROCIO     | I002FO311301 M0203526004 | LICENCIA MEDICA                    | CENTRO DE SALUD RURAL SAN IGNACIO RÍO MUER  | 19/05/2021        | 25/05/2021 |
| BARRAZA,GUEVARA/GUADALUPE EVANGELIN | I002FO311301 M0203526004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO OBREGÓN CENTRO       | 31/05/2021        | 31/05/2021 |
| CORTEZ,IBARRA/GILDARDO EMANUEL      | I002FO311301 M0203626004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAM | 06/06/2021        | 07/06/2021 |
| BOTELLO,LARA/MARINA                 | I002FO311301 M0203626004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO   | 30/05/2021        | 31/05/2021 |
| GARCIA,TARAZON/ORALIA ELIZABETH     | I002FO311301 M0203626004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAM | 06/06/2021        | 06/06/2021 |
| MORENO,ROBLES/ALEJANDRA             | I002FO311301 M0203626004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                | 21/05/2021        | 27/05/2021 |
| GARCIA,ACOSTA/DORA ALICIA           | I002FO311301 M0204026004 | LICENCIA MEDICA                    | UNIDAD DE ESPECIALIDADES MÉDICAS DE CIRUGÍA | 02/06/2021        | 04/06/2021 |
| GARCIA,ACOSTA/DORA ALICIA           | I002FO311301 M0204026004 | LICENCIA MEDICA                    | UNIDAD DE ESPECIALIDADES MÉDICAS DE CIRUGÍA | 06/06/2021        | 15/06/2021 |
| MENESES,/GRISelda                   | I002FO311301 M0302526004 | LICENCIA MEDICA                    | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA   | 15/06/2021        | 16/06/2021 |
| GUZMAN,SANDEZ/MARIA ELIZABETH       | I002FO311301 M0302526004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO GUAYMAS NORTE        | 24/05/2021        | 20/06/2021 |
| BAUTISTA,RUIZ/ANA ISABEL            | I002FO311301 M0302526004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO SAN LUIS RÍO COLORA  | 26/05/2021        | 27/05/2021 |
| ARIAS,PARRA/GLORIA LORELY           | I002FOR11301 M0201526004 | LICENCIA MEDICA                    | UNIDAD DE ATENCIÓN INTEGRAL A LAS ADICCIONE | 27/05/2021        | 28/05/2021 |
| VALDEZ,RUIZ/GLENI OLIVIA            | I002FOR11301 M0203526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                | 29/05/2021        | 30/05/2021 |
| JAUREGUI,FLORES/NIDIA SOHEMI        | I002FOR11301 M0203626004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO   | 01/05/2021        | 02/05/2021 |
| ZUNIGA,MEXIA/ISABEL                 | I002FOR11301 M0302526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                | 27/05/2021        | 27/05/2021 |
| RODRIGUEZ,HERNANDEZ/HECTOR GERARDO  | SP00FO311301 M010042600  | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                | 27/05/2021        | 23/06/2021 |
| HARO,CINTORA/ZOBEIDA OFELIA         | SP00FO311301 M010042600  | LICENCIA MEDICA                    | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO   | 01/05/2021        | 26/05/2021 |
| HARO,CINTORA/ZOBEIDA OFELIA         | SP00FO311301 M010042600  | LICENCIA MEDICA                    | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO   | 27/05/2021        | 28/05/2021 |
| NAVARRETE,LEON/TERESITA DE JESUS    | SP00FO311301 M020362600  | LICENCIA MEDICA                    | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO   | 30/05/2021        | 31/05/2021 |
| ANAYA,AMAVIZCA/BRENDA ZULET         | SP00FOR11301 M010042600  | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                | 21/05/2021        | 21/05/2021 |
| MEZA,LOPEZ/JOSE MANUEL              | A41641611301 M010040002  | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                | 27/05/2021        | 23/06/2021 |
| VALADEZ,ZAMORA/ROSIO GUADALUPE      | A41641611301 M010040002  | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                | 23/05/2021        | 24/05/2021 |
| ALMARAL,LOAIZA/MARIO ALEJANDRO      | A41641611301 M010040002  | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                | 17/05/2021        | 04/06/2021 |
| OBALLE,LEON/DAGOBERTO               | A41641611301 M010060002  | LICENCIA MEDICA                    | HOSPITAL GENERAL GUAYMAS                    | 24/05/2021        | 24/05/2021 |
| ROMERO,LOPEZ/SIGIFREDO              | A41641611301 M010060002  | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                | 20/05/2021        | 16/06/2021 |
| PADILLA,MARTINEZ/MASULI             | U004U0011301 M020350002  | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                | 18/05/2021        | 31/05/2021 |
| PADILLA,MARTINEZ/MASULI             | U004U0011301 M020350002  | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                | 01/06/2021        | 14/06/2021 |

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| DIAZ,ROCHIN/MARIA DE LOURDES         | A41641611301 M020350002  | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                  | 24/05/2021        | 20/06/2021 |
| OCAMPO,VERDUGO/REYNA LILIANA         | A41641611301 M020350002  | LICEN.C/S POR ASUNTOS PARTICULARES | HOSPITAL GENERAL CD. OBREGÓN                  | 01/06/2021        | 18/06/2021 |
| CAMPOS,VIZCARRA/JESSICA LETICIA      | A41641611301 M020350002  | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                  | 30/05/2021        | 31/05/2021 |
| ESCALANTE,ANAYA/TRINIDAD LILIANA     | A41641611301 M020350002  | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                  | 20/05/2021        | 20/05/2021 |
| RODRIGUEZ,ARAGON/ALMA FABIOLA        | A41641611301 M020350002  | LICENCIA MEDICA                    | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS | 14/06/2021        | 15/06/2021 |
| RASCON,MALDONADO/JOAQUIN DEMETRIO    | A41641611301 M020350002  | LICENCIA MEDICA                    | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO     | 19/05/2021        | 20/05/2021 |
| LANDEROS,MEDRANO/SUSANA              | A41641611301 M020350002  | LICENCIA MEDICA                    | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO     | 01/05/2021        | 02/05/2021 |
| MELENDEZ,DIAZ/GUILLERMINA            | A41641611301 M020350002  | LICENCIA MEDICA                    | HOSPITAL GENERAL DE AGUA PRIETA               | 07/05/2021        | 20/05/2021 |
| MELENDEZ,DIAZ/GUILLERMINA            | A41641611301 M020350002  | LICENCIA MEDICA                    | HOSPITAL GENERAL DE AGUA PRIETA               | 14/06/2021        | 27/06/2021 |
| GONZALEZ,NIDO/PATRICIA YOLANDA       | A41641611301 M020360002  | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO LA FLORESTA            | 05/06/2021        | 11/06/2021 |
| GONZALEZ,NIDO/PATRICIA YOLANDA       | A41641611301 M020360002  | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO LA FLORESTA            | 02/06/2021        | 04/06/2021 |
| DELGADO,HUILTRON/MARIA CONCEPCION    | A41641611301 M030200002  | LICENCIA MEDICA                    | CENTRO DE SALUD RURAL VICAM                   | 27/05/2021        | 28/05/2021 |
| ANDRADE,SANTACRUZ/MARIA GUADALUPE    | A41641611301 M030200002  | LICENCIA MEDICA                    | HOSPITAL GENERAL DE AGUA PRIETA               | 07/06/2021        | 20/06/2021 |
| VELDERRAIN,ALMADA/MANUEL ADOLFO      | A41641611301 M030220002  | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO NAVOJOA                | 15/06/2021        | 28/06/2021 |
| VELDERRAIN,ALMADA/MANUEL ADOLFO      | A41641611301 M030220002  | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO NAVOJOA                | 01/06/2021        | 14/06/2021 |
| SOTO,GERMAN/MARIA LUCINA             | I00241611301 M0100426004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO     | 12/05/2021        | 08/06/2021 |
| SANTAMARIA,MONTANO/GERMAN GERARDO    | I00241611301 M0100426004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS | 10/06/2021        | 26/06/2021 |
| ECHEAGARAY,HERNANDEZ/JORGE ARIEL     | I00241611301 M0100626004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                  | 25/05/2021        | 21/06/2021 |
| ALTAMIRANO,CAMBERO/AGUSTIN           | I00241611301 M0100626004 | LICENCIA MEDICA                    | CENTRO DE SALUD RURAL SONOYTA                 | 31/05/2021        | 06/06/2021 |
| BRIONES,LOPEZ/ANDRES                 | I00241611301 M0100626004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO OBREGÓN SUR            | 01/06/2021        | 15/06/2021 |
| GARCIA,GONZALEZ/KARLA MICHELLE       | I00241611301 M0100826004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO NOGALES                | 02/06/2021        | 02/06/2021 |
| VALENZUELA,CARPIO/FERNANDO           | I00241611301 M0100626004 | LICENCIA MEDICA                    | OFICINAS CENTRALES                            | 09/06/2021        | 10/06/2021 |
| YURIAR,/RAMONA ISELA                 | I00241611301 M0100826004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE AGUA PRIETA               | 01/07/2021        | 07/07/2021 |
| YURIAR,/RAMONA ISELA                 | I00241611301 M0100826004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE AGUA PRIETA               | 30/06/2021        | 30/06/2021 |
| YURIAR,/RAMONA ISELA                 | I00241611301 M0100826004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE AGUA PRIETA               | 10/06/2021        | 29/06/2021 |
| VALENZUELA,GUERRA/JOSE SALVADOR      | I00241611301 M0100926004 | LICENCIA MEDICA                    | HOSPITAL GENERAL NAVOJOA                      | 07/06/2021        | 08/06/2021 |
| ROJO,VILLA/LILIANA GUADALUPE         | I00241611301 M0101026004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO OBREGÓN CENTRO         | 10/06/2021        | 30/06/2021 |
| PENALOZA,ALTAMIRANO/JOEL             | I00241611301 M0101026004 | LICENCIA MEDICA                    | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO    | 11/06/2021        | 11/06/2021 |
| GUTIERREZ,GONZALEZ/MARIA DEL SOCORRO | I00241611301 M0200526004 | LICENCIA MEDICA                    | HOSPITAL INTEGRAL PUERTO PEÑASCO              | 05/04/2021        | 07/04/2021 |
| TEJEDA,LEAL/GUADALUPE                | I00241611301 M0200526004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO NAVOJOA                | 11/06/2021        | 17/06/2021 |
| MOLINARES,REYES/ZONIA                | I00241611301 M0203126004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO SAHUARO                | 10/06/2021        | 11/06/2021 |
| VARGAS,HERNANDEZ/YOLANDA             | I00241611301 M0203126004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO PUERTO PEÑASCO         | 25/05/2021        | 07/06/2021 |
| CASTRO,MURILLO/CLAUDIA RAQUEL        | I00241611301 M0203126004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                  | 18/05/2021        | 23/05/2021 |
| ALVAREZ,PENA/LAURA ELENA             | I00241611301 M0203126004 | LICENCIA MEDICA                    | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO    | 11/06/2021        | 12/06/2021 |
| LOPEZ,ALVARADO/EVA                   | I00241611301 M0203526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO     | 21/05/2021        | 23/05/2021 |
| RAMOS,SOLIS/LIVIER FABIOLA           | I00241611301 M0203526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO     | 26/05/2021        | 26/05/2021 |
| ALVAREZ,MORENO/MARIA GUADALUPE       | I00241611301 M0203526004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO LOMAS DE MADRID        | 07/06/2021        | 20/06/2021 |

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| CASTRO,ENSINAS/PAOLA              | I00241611301 M0203526004 | LICENCIA MEDICA  | HOSPITAL GENERAL DE CABORCA                | 05/06/2021        | 11/06/2021 |
| ARROYO,CAMACHO/SARA OLIVIA        | I00241611301 M0203526004 | LICENCIA MEDICA  | CENTRO DE SALUD URBANO LOS NARANJOS        | 04/06/2021        | 04/06/2021 |
| LOPEZ,WITIMEA/SONYA               | I00241611301 M0203526004 | LICENCIA MEDICA  | CENTRO DE SALUD URBANO PUERTO PEÑASCO      | 14/06/2021        | 14/06/2021 |
| GUTIERREZ,AYALA/MARIA FE          | I00241611301 M0203526004 | LICENCIA MEDICA  | CENTRO DE SALUD URBANO LOS NARANJOS        | 11/06/2021        | 13/06/2021 |
| BEJARANO,VELARDE/ALMA LORENIA     | I00241611301 M0203526004 | LICENCIA MEDICA  | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO | 07/06/2021        | 04/07/2021 |
| FLORES,RODRIGUEZ/MARIA DE LA CRUZ | I00241611301 M0203526004 | LICENCIA MEDICA  | CENTRO DE SALUD URBANO LOS NARANJOS        | 07/06/2021        | 07/06/2021 |
| RAMOS,MORAGA/MARIA ENGRACIA       | I00241611301 M0203526004 | LICENCIA MEDICA  | CENTRO DE SALUD URBANO SAHUARO             | 07/06/2021        | 09/06/2021 |
| ISLAS,CALDERON/BEATRIZ ROCIO      | I00241611301 M0203526004 | LICENCIA MEDICA  | HOSPITAL GENERAL DE CABORCA                | 04/06/2021        | 04/06/2021 |
| CARDENAS,MAGANA/EVA               | I00241611301 M0203526004 | LICENCIA MEDICA  | HOSPITAL GENERAL DE AGUA PRIETA            | 14/06/2021        | 16/06/2021 |
| CARDENAS,MAGANA/EVA               | I00241611301 M0203526004 | LICENCIA MEDICA  | HOSPITAL GENERAL DE AGUA PRIETA            | 08/06/2021        | 08/06/2021 |
| TORRES,AGUILERA/JESUS RAUL        | I00241611301 M0203626004 | LICENCIA MEDICA  | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO | 04/06/2021        | 08/06/2021 |
| MEJIA,PADILLA/ANA OLIVIA          | I00241611301 M0203626004 | LICENCIA MEDICA  | HOSPITAL GENERAL CD. OBREGÓN               | 05/06/2021        | 05/06/2021 |
| BARRON,LOPEZ/LUCIA JANISSEL       | I00241611301 M0203626004 | LICENCIA MEDICA  | CENTRO DE SALUD URBANO OBREGÓN CENTRO      | 14/06/2021        | 18/06/2021 |
| BUSTAMANTE,REAL/ROSA ISELDA       | I00241611301 M0203626004 | LICENCIA MEDICA  | CENTRO DE SALUD RURAL LA MISA              | 08/06/2021        | 05/07/2021 |
| TORRES,MARQUEZ/MARIA AURORA       | I00241611301 M0203626004 | LICENCIA MEDICA  | HOSPITAL GENERAL CD. OBREGÓN               | 08/06/2021        | 09/06/2021 |
| SANCHEZ,LEGLEN/MARGOTH JAZMIN     | I00241611301 M0203626004 | LICENCIA MEDICA  | CENTRO DE SALUD URBANO OBREGÓN CENTRO      | 17/05/2021        | 18/05/2021 |
| SANCHEZ,LEGLEN/MARGOTH JAZMIN     | I00241611301 M0203626004 | LICENCIA MEDICA  | CENTRO DE SALUD URBANO OBREGÓN CENTRO      | 21/05/2021        | 21/05/2021 |
| SANCHEZ,LEGLEN/MARGOTH JAZMIN     | I00241611301 M0203626004 | LICENCIA MEDICA  | CENTRO DE SALUD URBANO OBREGÓN CENTRO      | 22/05/2021        | 28/05/2021 |
| CARAVEO,CORONA/SILVIA ELENA       | I00241611301 M0203626004 | LICENCIA MEDICA  | -CASA DE SALUD CURAPACO                    | 06/06/2021        | 03/07/2021 |
| VALDEZ,MENDOZA/CAROLINA           | I00241611301 M0205726004 | LICENCIA MEDICA  | CENTRO DE SALUD RURAL SAHUARIPA            | 07/06/2021        | 09/06/2021 |
| TAPIA,CONTRERAS/NORMA ALICIA      | I00241611301 M0205726004 | LICENCIA MEDICA  | -HOSPITAL COMUNITARIO MAGDALENA            | 07/06/2021        | 09/06/2021 |
| CORONADO,ROBLES/JESUS             | I00241611301 M0205726004 | LICENCIA MEDICA  | CENTRO DE GOBIERNO                         | 11/06/2021        | 12/06/2021 |
| ALVARADO,CONDE/ADRIANA DE JESUS   | I00241611301 M0205826004 | LICENCIA MEDICA  | CENTRO DE SALUD URBANO PUERTO PEÑASCO      | 19/05/2021        | 25/05/2021 |
| ALVARADO,CONDE/ADRIANA DE JESUS   | I00241611301 M0205826004 | LICENCIA MEDICA  | CENTRO DE SALUD URBANO PUERTO PEÑASCO      | 26/05/2021        | 01/06/2021 |
| ALVARADO,CONDE/ADRIANA DE JESUS   | I00241611301 M0205826004 | LICENCIA MEDICA  | CENTRO DE SALUD URBANO PUERTO PEÑASCO      | 02/06/2021        | 04/06/2021 |
| ENCINAS,ZUNIGA/RAFAEL ANTONIO     | I00241611301 M0207326004 | LICENCIA MEDICA  | JURISDICCION SANITARIA V NAVOJOA           | 14/06/2021        | 14/06/2021 |
| ENCINAS,ZUNIGA/RAFAEL ANTONIO     | I00241611301 M0207326004 | LICENCIA MEDICA  | JURISDICCION SANITARIA V NAVOJOA           | 07/06/2021        | 13/06/2021 |
| VAZQUEZ,REYES/DELIA               | I00241611301 M0208126004 | LICENCIA MEDICA  | CENTRO DE SALUD URBANO ESPERANZA           | 18/05/2021        | 20/05/2021 |
| VALENCIA,ROMERO/MARIA DELLANIRA   | I00241611301 M0208126004 | LICENCIA MEDICA  | HOSPITAL GENERAL DE CANANEA                | 06/06/2021        | 03/07/2021 |
| QUIJADA,LUNA/PETRA                | I00241611301 M0208326004 | LICENCIA MEDICA  | CENTRO DE SALUD RURAL NACÓZARI DE GARCÍA   | 10/06/2021        | 10/06/2021 |
| SANCHEZ,LAMADRID/ANA PATRICIA     | I00241611301 M0210526004 | LICENCIA MEDICA  | HOSPITAL GENERAL GUAYMAS                   | 14/06/2021        | 16/06/2021 |
| SANCHEZ,LAMADRID/ANA PATRICIA     | I00241611301 M0210526004 | LICENCIA MEDICA  | HOSPITAL GENERAL GUAYMAS                   | 11/06/2021        | 12/06/2021 |
| RAGA,GONZALEZ/ROSA ISELA          | I00241611301 M0210526004 | LICENCIA MEDICA  | HOSPITAL GENERAL DE AGUA PRIETA            | 14/06/2021        | 11/07/2021 |
| HEREDIA,CASTRO/ANGELICA           | I00241611301 M0210526004 | LICENCIA MEDICA  | HOSPITAL GENERAL CD. OBREGÓN               | 22/05/2021        | 23/05/2021 |
| CAMACHO,FRANCO/ERICKA             | I00241611301 M0210526004 | LICENCIA MEDICA  | CENTRO AVANZADO DE ATENCIÓN PRIMARÍA A LA  | 15/06/2021        | 21/06/2021 |
| ARIZONA,VELARDE/KEYNA             | I00241611301 M0210526004 | LICENCIA MEDICA  | CENTRO DE SALUD URBANO LA FLORESTA         | 09/06/2021        | 13/06/2021 |
| PIMENTEL,GUTIERREZ/JAZMIN ALHELI  | I00241611301 M0210526004 | LICENCIA MEDICA  | HOSPITAL GENERAL CD. OBREGÓN               | 29/05/2021        | 31/05/2021 |



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| NORIEGA,VALENZUELA/FLOR ICELA          | I00241611301 M0210526004 | LICENCIA MEDICA  | CENTRO DE SALUD RURAL CUMPAS               | 14/06/2021        | 20/06/2021 |
| NORIEGA,VALENZUELA/FLOR ICELA          | I00241611301 M0210526004 | LICENCIA MEDICA  | CENTRO DE SALUD RURAL CUMPAS               | 07/06/2021        | 13/06/2021 |
| ULLOA,GUTIERREZ/BRAULIO                | I00241611301 M0210526004 | LICENCIA MEDICA  | HOSPITAL INTEGRAL PUERTO PEÑASCO           | 13/04/2021        | 26/04/2021 |
| ULLOA,GUTIERREZ/BRAULIO                | I00241611301 M0210526004 | LICENCIA MEDICA  | HOSPITAL INTEGRAL PUERTO PEÑASCO           | 27/04/2021        | 29/04/2021 |
| ULLOA,GUTIERREZ/BRAULIO                | I00241611301 M0210526004 | LICENCIA MEDICA  | HOSPITAL INTEGRAL PUERTO PEÑASCO           | 30/04/2021        | 10/05/2021 |
| LUGO,ARIAS/ANA LUISA                   | I00241611301 M0210526004 | LICENCIA MEDICA  | CENTRO DE SALUD RURAL BAVISPE              | 04/06/2021        | 06/06/2021 |
| CHAVOYA,MORA/CINTHIA LETICIA           | I00241611301 M0210526004 | LICENCIA MEDICA  | HOSPITAL GENERAL NOGALES                   | 12/06/2021        | 02/07/2021 |
| DIBENE,MARTINEZ/DAVID ULISES           | I00241611301 M0210526004 | LICENCIA MEDICA  | HOSPITAL GENERAL CD. OBREGÓN               | 11/06/2021        | 11/06/2021 |
| ARANA,PADILLA/MARIA DE LOURDES         | I00241611301 M0210726004 | LICENCIA MEDICA  | HOSPITAL GENERAL CD. OBREGÓN               | 31/05/2021        | 04/06/2021 |
| BALDENEGRO,FLORES/JULIA                | I00241611301 M0210726004 | LICENCIA MEDICA  | HOSPITAL GENERAL GUAYMAS                   | 22/05/2021        | 22/05/2021 |
| SMITH,GERARDO/MARIA MAGDALENA          | I00241611301 M0211026004 | LICENCIA MEDICA  | CENTRO DE SALUD URBANO OBREGÓN NORTE       | 04/05/2021        | 31/05/2021 |
| LOPEZ,GARCIA/IRMA MARIA                | I00241611301 M0211226004 | LICENCIA MEDICA  | CENTRO DE SALUD URBANO OBREGÓN CENTRO      | 02/06/2021        | 08/06/2021 |
| BORQUEZ,VALDEZ/RAMES ALEJANDRO         | I00241611301 M0300426004 | LICENCIA MEDICA  | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO | 08/06/2021        | 09/06/2021 |
| LARA,LOPEZ/ANDRES                      | I00241611301 M0300426004 | LICENCIA MEDICA  | CENTRO DE SALUD URBANO NAVOJOA             | 04/06/2021        | 17/06/2021 |
| VALENZUELA,VALENZUELA/GISELA GUADALUPE | I00241611301 M0300526004 | LICENCIA MEDICA  | OFICINAS CENTRALES                         | 07/06/2021        | 04/07/2021 |
| VEGA,COLIO/MARCELA                     | I00241611301 M0301126004 | LICENCIA MEDICA  | CENTRO DE SALUD URBANO NAVOJOA             | 12/06/2021        | 05/07/2021 |
| VEGA,COLIO/MARCELA                     | I00241611301 M0301126004 | LICENCIA MEDICA  | CENTRO DE SALUD URBANO NAVOJOA             | 08/06/2021        | 11/06/2021 |
| RODRIGUEZ,RENTERIA/SALVADOR            | I00241611301 M0301126004 | LICENCIA MEDICA  | HOSPITAL GENERAL DE CANANEA                | 12/06/2021        | 12/06/2021 |
| FLORES,ACUNA/LUIS CARLOS               | I00241611301 M0301226004 | LICENCIA MEDICA  | -HOSPITAL COMUNITARIO MAGDALENA            | 08/06/2021        | 09/06/2021 |
| GARCIA,GONZALEZ/ANA KAREN              | I00241611301 M0302026004 | LICENCIA MEDICA  | HOSPITAL GENERAL NOGALES                   | 14/06/2021        | 18/06/2021 |
| PEREZ,SANCHEZ/RAMON LORENZO            | I00241611301 M0302026004 | LICENCIA MEDICA  | ALMACÉN DE ACTIVO FIJO                     | 15/06/2021        | 24/06/2021 |
| LOPEZ,LINARES/OSCAR                    | I00241611301 M0302026004 | LICENCIA MEDICA  | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO  | 17/05/2021        | 09/06/2021 |
| LOPEZ,LINARES/OSCAR                    | I00241611301 M0302026004 | LICENCIA MEDICA  | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO  | 13/05/2021        | 16/05/2021 |
| MIRANDA,BARRERAS/IGNACIO               | I00241611301 M0302026004 | LICENCIA MEDICA  | CENTRO DE SALUD URBANO HUATABAMPO          | 16/06/2021        | 07/07/2021 |
| MIRANDA,BARRERAS/IGNACIO               | I00241611301 M0302026004 | LICENCIA MEDICA  | CENTRO DE SALUD URBANO HUATABAMPO          | 10/06/2021        | 15/06/2021 |
| ANGUAMEA,MARTINEZ/JULIAN               | I00241611301 M0302126004 | LICENCIA MEDICA  | CENTRO DE SALUD URBANO LOS NARANJOS        | 14/06/2021        | 02/07/2021 |
| ZAMORANO,PAEZ/IVAN EDUARDO             | I00241611301 M0302126004 | LICENCIA MEDICA  | CENTRO DE SALUD URBANO NAVOJOA ORIENTE     | 02/06/2021        | 04/06/2021 |
| ZAMORANO,PAEZ/IVAN EDUARDO             | I00241611301 M0302126004 | LICENCIA MEDICA  | CENTRO DE SALUD URBANO NAVOJOA ORIENTE     | 08/06/2021        | 12/06/2021 |
| RODRIGUEZ,REYNOSA/IVETTE               | I00241611301 M0302226004 | LICENCIA MEDICA  | HOSPITAL GENERAL NOGALES                   | 03/06/2021        | 30/06/2021 |
| RODRIGUEZ,REYNOSA/IVETTE               | I00241611301 M0302226004 | LICENCIA MEDICA  | HOSPITAL GENERAL NOGALES                   | 01/06/2021        | 02/06/2021 |
| AVALOS,RAFAEL/LUIS                     | I00241611301 M0302226004 | LICENCIA MEDICA  | HOSPITAL GENERAL DE AGUA PRIETA            | 03/06/2021        | 16/06/2021 |
| GAMEZ,ROMERO/MYRNA MERCEDES            | I00241611301 M0302226004 | LICENCIA MEDICA  | CENTRO DE SALUD URBANO LOMAS DE MADRID     | 11/06/2021        | 11/06/2021 |
| SERRANO,RUIZ/JUAN CARLOS               | I00241611301 M0302326004 | LICENCIA MEDICA  | HOSPITAL GENERAL CD. OBREGÓN               | 07/06/2021        | 07/06/2021 |
| SOTO,VALDEZ/LUIS ESTEBAN               | I00241611301 M0302326004 | LICENCIA MEDICA  | HOSPITAL GENERAL DE CABORCA                | 01/06/2021        | 14/06/2021 |
| GONZALEZ,PEREZ/FELIPE DE JESUS         | I00241611301 M0302426004 | LICENCIA MEDICA  | CENTRO DE SALUD URBANO OBREGÓN NORTE       | 02/06/2021        | 04/06/2021 |
| GONZALEZ,PEREZ/FELIPE DE JESUS         | I00241611301 M0302426004 | LICENCIA MEDICA  | CENTRO DE SALUD URBANO OBREGÓN NORTE       | 15/06/2021        | 16/06/2021 |
| AGUIRRE,ORTIZ/GUSTAVO IGNACIO          | I00241611301CF3426326004 | LICENCIA MEDICA  | LABORATORIO ESTATAL DE SALUD PÚBLICA       | 26/06/2021        | 26/06/2021 |

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| AGUIRRE,ORTIZ/GUSTAVO IGNACIO      | I00241611301CF3426326004 | LICENCIA MEDICA                    | LABORATORIO ESTATAL DE SALUD PÚBLICA       | 27/06/2021        | 09/07/2021 |
| AGUIRRE,ORTIZ/GUSTAVO IGNACIO      | I00241611301CF3426326004 | LICENCIA MEDICA                    | LABORATORIO ESTATAL DE SALUD PÚBLICA       | 05/06/2021        | 25/06/2021 |
| YANEZ,GRANADOS/ALEJANDRA           | I00241611301CF3426326004 | LICENCIA MEDICA                    | OFICINAS CENTRALES                         | 10/06/2021        | 10/06/2021 |
| VAZQUEZ,CHAVEZ/JOSE DE JESUS       | I00241611301CF4100326004 | LICENCIA MEDICA                    | HOSPITAL GENERAL GUAYMAS                   | 17/05/2021        | 17/05/2021 |
| MEZA,LIZARRAGA/JESUS               | I00241611301CF4101526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN               | 09/06/2021        | 15/06/2021 |
| MEZA,LIZARRAGA/JESUS               | I00241611301CF4101526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN               | 02/06/2021        | 08/06/2021 |
| BERMUDEZ,ABARCA/MAYRON GARDNER     | I00241611301CF4101526004 | LICENCIA MEDICA                    | JURISDICCION SANITARIA V NAVOJOA           | 07/06/2021        | 09/06/2021 |
| GARCIA,YANEZ/MARIA DE LOURDES      | I00241611301CF4104026004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO  | 19/05/2021        | 28/05/2021 |
| GARCIA,YANEZ/MARIA DE LOURDES      | I00241611301CF4104026004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO  | 29/05/2021        | 07/06/2021 |
| AGUILAR,VAZQUEZ/JONATHAN ALEJANDRO | I00241611301CF4105526004 | LICENCIA MEDICA                    | CENTRO DE GOBIERNO                         | 07/06/2021        | 11/06/2021 |
| DAVILA,BLANCO/MARIBEL              | I00241611301CF4105526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL NOGALES                   | 27/05/2021        | 27/05/2021 |
| QUEZADA,OLEA/HOMERO                | I002FO211301 M0100626004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO OBREGÓN NORTE       | 09/06/2021        | 11/06/2021 |
| OROZCO,PINA/MARIA ANTONIETA        | I002FO211301 M0203526004 | LICENCIA MEDICA                    | HOSPITAL INTEGRAL PUERTO PEÑASCO           | 19/04/2021        | 19/04/2021 |
| DIAZ,VELAZQUEZ/ELIZABETH           | I002FO211301 M0203626004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN               | 03/06/2021        | 04/06/2021 |
| DEL VALLE,ESPINOZA/CELINA LORENA   | I002FO311301 M0100626004 | LICEN.C/S POR ASUNTOS PARTICULARES | CENTRO DE SALUD URBANO LA FLORESTA         | 20/07/2021        | 03/08/2021 |
| MONTIJO,SONOQUI/EFREN ERNESTO      | I002FO311301 M0100626004 | LICEN.C/S POR ASUNTOS PARTICULARES | CENTRO DE SALUD URBANO LOMAS DE MADRID     | 23/06/2021        | 25/06/2021 |
| BUITIMEA,ANDRADE/DULCE MILAGROS    | I002FO311301 M0203526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN               | 15/06/2021        | 18/06/2021 |
| ARMENTA,ALCARAZ/ANALY              | I002FO311301 M0203526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN               | 05/06/2021        | 11/06/2021 |
| ARMENTA,ALCARAZ/ANALY              | I002FO311301 M0203526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN               | 12/06/2021        | 18/06/2021 |
| GARCIA,IBARRA/ANARELY GUADALUPE    | I002FO311301 M0203526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN               | 05/06/2021        | 05/06/2021 |
| HERRERA,CASTANOS/GABRIELA          | I002FO311301 M0203526004 | LICEN.C/S POR ASUNTOS PARTICULARES | HOSPITAL GENERAL CD. OBREGÓN               | 28/06/2021        | 30/06/2021 |
| HEREDIA,LOPEZ/YCHELL IRINA         | I002FO311301 M0203526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN               | 14/06/2021        | 30/06/2021 |
| HEREDIA,LOPEZ/YCHELL IRINA         | I002FO311301 M0203526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN               | 01/07/2021        | 11/07/2021 |
| RAMOS,MENDEZ/TERESITA DE JESUS     | I002FO311301 M0203526004 | LICEN.C/S POR ASUNTOS PARTICULARES | HOSPITAL GENERAL CD. OBREGÓN               | 27/07/2021        | 10/08/2021 |
| RUIZ,ARMENTA/BIANKA LUCINDA        | I002FO311301 M0203526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN               | 05/06/2021        | 06/06/2021 |
| ESTRELLA,VALENZUELA/DIANA ROCIO    | I002FO311301 M0203526004 | LICENCIA MEDICA                    | CENTRO DE SALUD RURAL SAN IGNACIO RÍO MUER | 14/06/2021        | 28/06/2021 |
| FLORES,QUINTANARES/JAVIER ENRIQUE  | I002FO311301 M0203626004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN               | 06/06/2021        | 08/06/2021 |
| MORENO,ROBLES/ALEJANDRA            | I002FO311301 M0203626004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN               | 10/06/2021        | 13/06/2021 |
| LOPEZ,VALDEZ/NIDIA GRISELDA        | I002FO311301 M0203626004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO GUAYMAS NORTE       | 10/06/2021        | 11/06/2021 |
| VARGAS,GOMEZ/EVANGELINA            | I002FO311301 M0302526004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO EMPALME             | 10/06/2021        | 05/07/2021 |
| VARGAS,GOMEZ/EVANGELINA            | I002FO311301 M0302526004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO EMPALME             | 08/06/2021        | 09/06/2021 |
| NAVARRETE,BAUTISTA/RUBEN HUGO      | I002FOR11301 M0100726004 | LICENCIA MEDICA                    | CENTRO DE SALUD RURAL SONOYTA              | 20/05/2021        | 21/05/2021 |
| ROMANO,CABALLERO/ROBERTO           | I002FOR11301 M0100726004 | LICEN.C/S POR ASUNTOS PARTICULARES | CENTRO AVANZADO DE ATENCIÓN PRIMARÍA A LA  | 06/07/2021        | 06/07/2021 |
| OXIMEA,MENDIVIL/RAMON EFRAIN       | I002FOR11301 M0301926004 | LICEN.C/S POR ASUNTOS PARTICULARES | CENTRO DE SALUD URBANO NAVOJOA             | 07/07/2021        | 22/07/2021 |
| RAMIREZ,CAMPAS/REYNA MARGARITA     | I002FOR11301 M0302226004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN               | 10/06/2021        | 16/06/2021 |
| VERDUGO,RAMIREZ/BIANCA MARIA       | I002FOR11301 M0302226004 | LICENCIA MEDICA                    | HOSPITAL GENERAL GUAYMAS                   | 08/06/2021        | 10/06/2021 |
| VERDUGO,RAMIREZ/BIANCA MARIA       | I002FOR11301 M0302226004 | LICENCIA MEDICA                    | HOSPITAL GENERAL GUAYMAS                   | 07/06/2021        | 07/06/2021 |

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PERSONAL COMISIONADO O CON LICENCIA

| Nombres                            | Clave de pago            | Tipo de licencia                   | CENTRODETRABAJO                             | Licencia otorgada |            |
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|                                    |                          |                                    |                                             | Inicio            | Conclusion |
| ESPINOZA,PALOMINO/JUAN ENRIQUE     | SP00FOR11301 M010062600  | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                | 09/06/2021        | 10/06/2021 |
| ALMARAL,LOAIZA/MARIO ALEJANDRO     | A41641611301 M010040002  | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                | 08/06/2021        | 18/06/2021 |
| PENA,ARISPURO/MAGDALENA DEL CARMEN | A41641611301 M010060002  | LICENCIA MEDICA                    | HOSPITAL GENERAL GUAYMAS                    | 05/06/2021        | 06/06/2021 |
| NAVARRO,TREVINO/TOMAS              | A41641611301 M010060002  | LICENCIA MEDICA                    | CENTRO DE SALUD RURAL SONOYTA               | 24/05/2021        | 26/05/2021 |
| NAVARRO,TREVINO/TOMAS              | A41641611301 M010060002  | LICENCIA MEDICA                    | CENTRO DE SALUD RURAL SONOYTA               | 18/05/2021        | 21/05/2021 |
| PADILLA,MARTINEZ/MASULI            | U004U0011301 M020350002  | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                | 15/06/2021        | 12/07/2021 |
| DOMINGUEZ,VASQUEZ/HUGO CESAR       | A41641611301 M020350002  | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                | 08/06/2021        | 11/06/2021 |
| CORRAL,MURGUIA/LUVIA YADIRA        | A41641611301 M020350002  | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                | 06/06/2021        | 07/06/2021 |
| MARTINEZ,GUTIERREZ/GERMAN OSWALDO  | A41641611301 M030200002  | LICEN.S/S POR ASUNTOS PARTICULARES | CENTRO DE GOBIERNO                          | 16/07/2021        | 31/12/2021 |
| CEJA,TERAN/HECTOR RAUL             | I00241611301 M0100626004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                | 09/06/2021        | 13/06/2021 |
| YURIAR,/RAMONA ISELA               | I00241611301 M0100826004 | LICEN.C/S POR ASUNTOS PARTICULARES | HOSPITAL GENERAL DE AGUA PRIETA             | 02/08/2021        | 21/08/2021 |
| LEYVA,GASTELUM/MARCIA              | I00241611301 M0200126004 | LICEN.C/S POR ASUNTOS PARTICULARES | LABORATORIO ESTATAL DE SALUD PÚBLICA        | 26/07/2021        | 13/08/2021 |
| GARCIA,FIGUEROA/CRISTINA           | I00241611301 M0200126004 | LICEN.C/S POR ASUNTOS PARTICULARES | CENTRO AVANZADO DE ATENCIÓN PRIMARÍA A LA   | 15/07/2021        | 03/08/2021 |
| RAMOS,MORAGA/MARIA ENGRACIA        | I00241611301 M0203526004 | LICEN.C/S POR ASUNTOS PARTICULARES | CENTRO DE SALUD URBANO SAHUARO              | 07/07/2021        | 16/07/2021 |
| OCHOA,GAXIOLA/SIRIA GUADALUPE      | I00241611301 M0205526004 | LICEN.C/S POR ASUNTOS PARTICULARES | JURISDICCION SANITARIA V NAVOJOA            | 18/06/2021        | 24/06/2021 |
| BURGUENO,FELIX/RAMON ARTURO        | I00241611301 M0207326004 | LICEN.C/S POR ASUNTOS PARTICULARES | JURISDICCION SANITARIA V NAVOJOA            | 07/07/2021        | 25/07/2021 |
| BARRERAS,CASTRO/GUADALUPE CITLALI  | I00241611301 M0210526004 | LICEN.C/S POR ASUNTOS PARTICULARES | HOSPITAL GENERAL CD. OBREGÓN                | 05/07/2021        | 10/07/2021 |
| ANGULO,ENCINAS/NINFA NIDIA         | I00241611301 M0210526004 | LICEN.C/S POR ASUNTOS PARTICULARES | HOSPITAL COMUNITARIO ALAMOS                 | 30/06/2021        | 02/07/2021 |
| LARA,LOPEZ/ANDRES                  | I00241611301 M0300426004 | LICEN.C/S POR ASUNTOS PARTICULARES | CENTRO DE SALUD URBANO NAVOJOA              | 14/07/2021        | 27/07/2021 |
| ACUNA,GARCIA/JOSE EDREI            | I00241611301 M0300626004 | LICEN.C/S POR ASUNTOS PARTICULARES | CENTRO DE GOBIERNO                          | 02/07/2021        | 02/07/2021 |
| RAFAEL,RODRIGUEZ/ANGELICA          | I00241611301 M0302026004 | LICEN.S/S POR ASUNTOS PARTICULARES | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO   | 16/08/2021        | 31/12/2021 |
| PARRA,VAZQUEZ/MARTIN               | I00241611301 M0302126004 | LICEN.C/S POR ASUNTOS PARTICULARES | HOSPITAL COMUNITARIO ALAMOS                 | 06/07/2021        | 25/07/2021 |
| SOTO,VALDEZ/LUIS ESTEBAN           | I00241611301 M0302326004 | LICEN.C/S POR ASUNTOS PARTICULARES | HOSPITAL GENERAL DE CABORCA                 | 02/08/2021        | 21/08/2021 |
| QUINONES,RAMIREZ/FRANCISCO JAVIER  | I002FO211301 M0100626004 | LICEN.S/S POR ASUNTOS PARTICULARES | CENTRO DE SALUD RURAL MIGUEL ALEMÁN         | 01/08/2021        | 31/08/2021 |
| VALLARINO,CESENA/ADRIANA PATRICIA  | I002FO211301 M0100626004 | LICEN.C/S POR ASUNTOS PARTICULARES | CENTRO DE SALUD URBANO NOGALES              | 30/07/2021        | 14/08/2021 |
| TERAN,LLANEZ/GUADALUPE MARICRUZ    | I002FO211301 M0302526004 | LICEN.C/S POR ASUNTOS PARTICULARES | CENTRO AVANZADO DE ATENCIÓN PRIMARÍA A LA   | 28/07/2021        | 09/08/2021 |
| MORALES,CORDOVA/CELIA              | I002FO311301 M0203626004 | LICEN.C/S POR ASUNTOS PARTICULARES | CENTRO DE SALUD URBANO LOMAS DE MADRID      | 26/07/2021        | 29/07/2021 |
| COTA,ESPINOZA/GEORGINA             | I002FOR11301 M0302426004 | LICEN.C/S POR ASUNTOS PARTICULARES | UNIDAD DE ATENCIÓN INTEGRAL A LAS ADICCIONE | 20/07/2021        | 04/08/2021 |
| VALENCIA,GALAZ/LUZ DEL CARMEN      | A41641611301 M020350002  | LICEN.C/S POR ASUNTOS PARTICULARES | CENTRO AVANZADO DE ATENCIÓN PRIMARÍA A LA   | 26/07/2021        | 30/07/2021 |
| VALENZUELA,CORRALES/VERONICA       | A41641611301 M030180002  | LICEN.S/S POR ASUNTOS PARTICULARES | CENTRO DE SALUD URBANO OBREGÓN CENTRO       | 16/08/2021        | 31/12/2021 |
| URBINA,MENDIVIL/MATILDE CECILIA    | A41641611301 M030220002  | LICEN.C/S POR ASUNTOS PARTICULARES | JURISDICCION SANITARIA V NAVOJOA            | 26/07/2021        | 04/08/2021 |
| VELDERRAIN,ALMADA/MANUEL ADOLFO    | A41641611301 M030220002  | LICEN.C/S POR ASUNTOS PARTICULARES | CENTRO DE SALUD URBANO NAVOJOA              | 14/07/2021        | 31/07/2021 |
| GUEVARA,TORRES/ALFONSO GENARO      | I00241611301 M0100426004 | LICEN.C/S POR ASUNTOS PARTICULARES | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | 26/07/2021        | 06/08/2021 |
| CARRILLO,LEON/MARIA ESMERALDA      | I00241611301 M0100426004 | LICENCIA MEDICA                    | CENTRO AVANZADO DE ATENCIÓN PRIMARÍA A LA   | 23/06/2021        | 20/07/2021 |
| BENITEZ,NUNEZ/JESUS                | I00241611301 M0100426004 | LICENCIA MEDICA                    | HOSPITAL GENERAL GUAYMAS                    | 23/06/2021        | 29/06/2021 |
| LOZANO,SOSA/IMELDA                 | I00241611301 M0100426004 | LICENCIA MEDICA                    | HOSPITAL GENERAL GUAYMAS                    | 30/06/2021        | 30/06/2021 |
| ECHEAGARAY,HERNANDEZ/JORGE ARIEL   | I00241611301 M0100626004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                | 30/06/2021        | 19/07/2021 |

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| ECHEAGARAY,HERNANDEZ/JORGE ARIEL       | I00241611301 M0100626004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN               | 22/06/2021        | 29/06/2021 |
| SOTO,LIZARRAGA/ABELARDO                | I00241611301 M0100626004 | LICENCIA MEDICA                    | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO | 21/06/2021        | 25/06/2021 |
| ANDRADE,NUNEZ/JESUS ALBERTO            | I00241611301 M0100626004 | LICEN.C/S POR ASUNTOS PARTICULARES | JURISDICCION SANITARIA II CABORCA          | 16/08/2021        | 27/08/2021 |
| DE LA CRUZ,PARRA/YEDLY ESMERALDA       | I00241611301 M0100626004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO SAHUARO             | 21/06/2021        | 24/06/2021 |
| DE LA CRUZ,PARRA/YEDLY ESMERALDA       | I00241611301 M0100626004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO SAHUARO             | 25/06/2021        | 28/06/2021 |
| RAMOS,FRANCO/EDMUNDO                   | I00241611301 M0100826004 | LICENCIA MEDICA                    | CENTRO AVANZADO DE ATENCIÓN PRIMARÍA A LA  | 14/07/2021        | 10/08/2021 |
| LANDA,MORA/JOSE DE JESUS               | I00241611301 M0100826004 | LICEN.C/S POR ASUNTOS PARTICULARES | CENTRO DE SALUD URBANO LOMAS DE MADRID     | 09/08/2021        | 20/08/2021 |
| LOPEZ,LEON/GUSTAVO                     | I00241611301 M0100926004 | LICENCIA MEDICA                    | CENTRO AVANZADO DE ATENCIÓN PRIMARÍA A LA  | 08/07/2021        | 28/07/2021 |
| GONZALEZ,VELASQUEZ/EDUARDO MARIO       | I00241611301 M0101026004 | LICEN.C/S POR ASUNTOS PARTICULARES | HOSPITAL GENERAL DEL BAJO RIO MAYO         | 29/07/2021        | 04/08/2021 |
| MARTINEZ,LEYVA/CHRISTIAN ALEJANDRO     | I00241611301 M0201526004 | LICENCIA MEDICA                    | CENTRO DE GOBIERNO                         | 02/05/2021        | 16/05/2021 |
| VARGAS,HERNANDEZ/YOLANDA               | I00241611301 M0203126004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO PUERTO PEÑASCO      | 22/06/2021        | 23/06/2021 |
| LOZADA,SAAVEDRA/ANA GUADALUPE          | I00241611301 M0203126004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN               | 26/06/2021        | 02/07/2021 |
| LOZADA,SAAVEDRA/ANA GUADALUPE          | I00241611301 M0203126004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN               | 19/06/2021        | 25/06/2021 |
| VILLA,PEREZ/MARIO ALFONSO              | I00241611301 M0203126004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN               | 19/06/2021        | 21/06/2021 |
| SANDOVAL,ALCARAZ/DULCE ESPERANZA       | I00241611301 M0203426004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN               | 18/06/2021        | 20/06/2021 |
| MALDONADO,FUENTES/ROSENDA              | I00241611301 M0203526004 | LICENCIA MEDICA                    | CENTRO DE SALUD RURAL VICAM                | 30/06/2021        | 01/07/2021 |
| PADILLA,SOLIS/VIVIANA                  | I00241611301 M0203526004 | LICEN.C/S POR ASUNTOS PARTICULARES | HOSPITAL GENERAL DE CABORCA                | 16/08/2021        | 27/08/2021 |
| ALVAREZ,MORENO/MARIA GUADALUPE         | I00241611301 M0203526004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO LOMAS DE MADRID     | 22/06/2021        | 26/06/2021 |
| COTA,LOPEZ/MIRNA GUADALUPE             | I00241611301 M0203526004 | LICEN.S/S POR ASUNTOS PARTICULARES | CENTRO DE SALUD RURAL GEROCOA              | 16/08/2021        | 31/12/2021 |
| GUTIERREZ,AYALA/MARIA FE               | I00241611301 M0203526004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO LOS NARANJOS        | 25/06/2021        | 25/06/2021 |
| GUTIERREZ,AYALA/MARIA FE               | I00241611301 M0203526004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO LOS NARANJOS        | 24/06/2021        | 24/06/2021 |
| BEJARANO,VELARDE/ALMA LORENIA          | I00241611301 M0203526004 | LICENCIA MEDICA                    | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO | 05/07/2021        | 01/08/2021 |
| RAMOS,MORAGA/MARIA ENGRACIA            | I00241611301 M0203526004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO SAHUARO             | 02/07/2021        | 02/07/2021 |
| RAMOS,MORAGA/MARIA ENGRACIA            | I00241611301 M0203526004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO SAHUARO             | 17/06/2021        | 18/06/2021 |
| WOOLFOLK,GRIJALVA/YESICA WENDOLIN      | I00241611301 M0203526004 | LICENCIA MEDICA                    | HOSPITAL INFANTIL DEL ESTADO DE SONORA     | 15/05/2021        | 16/05/2021 |
| MENDIVIL,VEGA/ANA KARINA               | I00241611301 M0203626004 | LICENCIA MEDICA                    | JURISDICCION SANITARIA V NAVOJOA           | 23/06/2021        | 06/07/2021 |
| SANTELIZ,MORENO/CLAUDIA                | I00241611301 M0203626004 | LICEN.C/S POR ASUNTOS PARTICULARES | CENTRO AVANZADO DE ATENCIÓN PRIMARÍA A LA  | 10/08/2021        | 17/08/2021 |
| SANCHEZ,LEGLLEN/MARGOTH JAZMIN         | I00241611301 M0203626004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO OBREGÓN CENTRO      | 21/06/2021        | 27/06/2021 |
| ALONSO,HERNANDEZ/BERTHA GUADALUPE      | I00241611301 M0203626004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO OBREGÓN CENTRO      | 18/06/2021        | 18/06/2021 |
| ALONSO,HERNANDEZ/BERTHA GUADALUPE      | I00241611301 M0203626004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO OBREGÓN CENTRO      | 23/06/2021        | 06/07/2021 |
| MENDEZ,MOROYOQUI/NORMA ANGELICA        | I00241611301 M0203626004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO NAVOJOA ORIENTE     | 14/07/2021        | 14/07/2021 |
| MENDEZ,MOROYOQUI/NORMA ANGELICA        | I00241611301 M0203626004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO NAVOJOA ORIENTE     | 05/07/2021        | 05/07/2021 |
| CANTUA,VALENZUELA/MARIO HUMBERTO       | I00241611301 M0205526004 | LICENCIA MEDICA                    | JURISDICCION SANITARIA V NAVOJOA           | 28/06/2021        | 01/07/2021 |
| CANTUA,VALENZUELA/MARIO HUMBERTO       | I00241611301 M0205526004 | LICENCIA MEDICA                    | JURISDICCION SANITARIA V NAVOJOA           | 23/06/2021        | 23/06/2021 |
| VALENZUELA,RAMIREZ/FRANCISCO GUADALUPE | I00241611301 M0205526004 | LICENCIA MEDICA                    | JURISDICCION SANITARIA V NAVOJOA           | 16/06/2021        | 18/06/2021 |
| CAMPOY,LOPEZ/HECTOR MANUEL             | I00241611301 M0205526004 | LICENCIA MEDICA                    | JURISDICCION SANITARIA V NAVOJOA           | 25/06/2021        | 25/06/2021 |
| ENCINAS,ZUNIGA/RAFAEL ANTONIO          | I00241611301 M0207326004 | LICENCIA MEDICA                    | JURISDICCION SANITARIA V NAVOJOA           | 17/06/2021        | 18/06/2021 |



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| ENCINAS,ZUNIGA/RAFAEL ANTONIO        | I00241611301 M0207326004 | LICENCIA MEDICA                    | JURISDICCION SANITARIA V NAVOJOA            | 21/06/2021        | 22/06/2021 |
| ENCINAS,ZUNIGA/RAFAEL ANTONIO        | I00241611301 M0207326004 | LICENCIA MEDICA                    | JURISDICCION SANITARIA V NAVOJOA            | 23/06/2021        | 20/07/2021 |
| QUINONES,OSUNA/CANDIDO               | I00241611301 M0207326004 | LICENCIA MEDICA                    | JURISDICCION SANITARIA V NAVOJOA            | 23/06/2021        | 25/06/2021 |
| QUINONES,OSUNA/CANDIDO               | I00241611301 M0207326004 | LICENCIA MEDICA                    | JURISDICCION SANITARIA V NAVOJOA            | 21/06/2021        | 22/06/2021 |
| AVILES,ARROYO/JOSE DE JESUS          | I00241611301 M0207326004 | LICENCIA MEDICA                    | JURISDICCION SANITARIA V NAVOJOA            | 16/06/2021        | 23/06/2021 |
| AVILES,ARROYO/JOSE DE JESUS          | I00241611301 M0207326004 | LICENCIA MEDICA                    | JURISDICCION SANITARIA V NAVOJOA            | 24/06/2021        | 21/07/2021 |
| NIEBLAS,HERNANDEZ/MARIELA GUADALUPE  | I00241611301 M0208126004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                | 28/06/2021        | 02/07/2021 |
| MORENO,ZAYAS/ANA LUCIA               | I00241611301 M0208126004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO LOMAS DE MADRID      | 25/06/2021        | 25/06/2021 |
| CASTRO,RUIZ/IVAN RENE                | I00241611301 M0208226004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO NAVOJOA              | 21/06/2021        | 21/06/2021 |
| CARAVEO,GIL/EREMI VIANEY             | I00241611301 M0208326004 | LICENCIA MEDICA                    | HOSPITAL COMUNITARIO ALAMOS                 | 01/07/2021        | 26/07/2021 |
| ZAMORANO,ESPINOZA/RIGOBERTO DE JESUS | I00241611301 M0208326004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                | 23/06/2021        | 24/06/2021 |
| ZAMORANO,ESPINOZA/RIGOBERTO DE JESUS | I00241611301 M0208326004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                | 20/06/2021        | 22/06/2021 |
| MENDIVIL,PARRA/VANESSA               | I00241611301 M0208326004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                | 23/06/2021        | 23/06/2021 |
| MENDIVIL,PARRA/VANESSA               | I00241611301 M0208326004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                | 21/06/2021        | 22/06/2021 |
| MENDIVIL,PARRA/VANESSA               | I00241611301 M0208326004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                | 24/06/2021        | 25/06/2021 |
| ROMERO,PAEDES/CONCEPCION             | I00241611301 M0208326004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO LOMAS DE MADRID      | 17/05/2021        | 17/05/2021 |
| RUIZ,CALIXTRO/JULIETA                | I00241611301 M0208326004 | LICENCIA MEDICA                    | CENTRO DE SALUD RURAL ARIZPE                | 25/06/2021        | 09/07/2021 |
| SANCHEZ,LAMADRID/ANA PATRICIA        | I00241611301 M0210526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL GUAYMAS                    | 22/06/2021        | 27/06/2021 |
| SANCHEZ,LAMADRID/ANA PATRICIA        | I00241611301 M0210526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL GUAYMAS                    | 17/06/2021        | 21/06/2021 |
| YANEZ,IBARRA/RAMON ANGEL             | I00241611301 M0210526004 | LICEN.S/S POR ASUNTOS PARTICULARES | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M  | 16/08/2021        | 31/12/2021 |
| NAVARRO,AGUILAR/SAYDA JAE            | I00241611301 M0210526004 | LICENCIA MEDICA                    | CENTRO DE SALUD RURAL SAN FELIPE DE JESÚS   | 30/06/2021        | 09/07/2021 |
| NAVARRO,AGUILAR/SAYDA JAE            | I00241611301 M0210526004 | LICENCIA MEDICA                    | CENTRO DE SALUD RURAL SAN FELIPE DE JESÚS   | 10/07/2021        | 15/07/2021 |
| NAVARRO,AGUILAR/SAYDA JAE            | I00241611301 M0210526004 | LICENCIA MEDICA                    | CENTRO DE SALUD RURAL SAN FELIPE DE JESÚS   | 27/06/2021        | 29/06/2021 |
| RUIZ,RAMOS/MARISOL                   | I00241611301 M0210526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                | 25/06/2021        | 22/07/2021 |
| RUIZ,RAMOS/MARISOL                   | I00241611301 M0210526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                | 18/06/2021        | 24/06/2021 |
| MARQUEZ,VIZCARRA/MARTHA GUADALUPE    | I00241611301 M0210526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                | 18/06/2021        | 21/06/2021 |
| NORIEGA,VALENZUELA/ANABEL            | I00241611301 M0210526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL GUAYMAS                    | 18/06/2021        | 20/06/2021 |
| IBARRA,TIRADO/LUCIA AMAIRANY         | I00241611301 M0210526004 | LICEN.C/S POR ASUNTOS PARTICULARES | HOSPITAL GENERAL DE CABORCA                 | 07/08/2021        | 15/08/2021 |
| ARIZONA,VELARDE/KEYNA                | I00241611301 M0210526004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO LA FLORESTA          | 09/07/2021        | 09/07/2021 |
| GUTIERREZ,SILVA/VALERIA TERESITA     | I00241611301 M0210526004 | LICEN.C/S POR ASUNTOS PARTICULARES | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | 16/08/2021        | 30/08/2021 |
| GUTIERREZ,SILVA/VALERIA TERESITA     | I00241611301 M0210526004 | LICENCIA MEDICA                    | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | 22/06/2021        | 19/07/2021 |
| GUTIERREZ,SILVA/VALERIA TERESITA     | I00241611301 M0210526004 | LICENCIA MEDICA                    | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIV | 21/06/2021        | 21/06/2021 |
| CARDENAS,CASTRO/SAYRA BERENICE       | I00241611301 M0210526004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO EMILIANO ZAPATA      | 21/06/2021        | 22/06/2021 |
| LOPEZ,SALGADO/MARIO ALBERTO          | I00241611301 M0210526004 | LICENCIA MEDICA                    | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | 11/05/2021        | 12/05/2021 |
| LOPEZ,SALGADO/MARIO ALBERTO          | I00241611301 M0210526004 | LICEN.C/S POR ASUNTOS PARTICULARES | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | 20/07/2021        | 23/07/2021 |
| VELARDE,ESPINOZA/CLAUDIA IRENE       | I00241611301 M0210526004 | LICENCIA MEDICA                    | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | 04/05/2021        | 09/05/2021 |
| ORTIZ,OXIMEA/KARLA MARIA             | I00241611301 M0210526004 | LICENCIA MEDICA                    | HOSPITAL COMUNITARIO ALAMOS                 | 24/06/2021        | 14/07/2021 |

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| RODRIGUEZ,PEREZ/JACEL PATRICIA         | I00241611301 M0210526004 | LICENCIA MEDICA  | HOSPITAL INFANTIL DEL ESTADO DE SONORA    | 24/05/2021        | 26/05/2021 |
| ARANA,PADILLA/MARIA DE LOURDES         | I00241611301 M0210726004 | LICENCIA MEDICA  | HOSPITAL GENERAL CD. OBREGÓN              | 25/06/2021        | 30/06/2021 |
| ARANA,PADILLA/MARIA DE LOURDES         | I00241611301 M0210726004 | LICENCIA MEDICA  | HOSPITAL GENERAL CD. OBREGÓN              | 18/06/2021        | 24/06/2021 |
| BORBON,ZAZUETA/CARELIA                 | I00241611301 M0210726004 | LICENCIA MEDICA  | CENTRO DE SALUD URBANO OBREGÓN NORTE      | 30/06/2021        | 02/07/2021 |
| INDA,SOTO/VIRGINIA                     | I00241611301 M0211026004 | LICENCIA MEDICA  | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA | 21/06/2021        | 11/07/2021 |
| AYALA,ARMENDARIZ/JANNETTE SOCORRO      | I00241611301 M0300426004 | LICENCIA MEDICA  | CENTRO DE GOBIERNO                        | 24/06/2021        | 24/06/2021 |
| LARA,LOPEZ/ANDRES                      | I00241611301 M0300426004 | LICENCIA MEDICA  | CENTRO DE SALUD URBANO NAVOJOA            | 18/06/2021        | 01/07/2021 |
| GARCIA,LILI/VICTOR                     | I00241611301 M0300526004 | LICENCIA MEDICA  | HOSPITAL INFANTIL DEL ESTADO DE SONORA    | 22/05/2021        | 22/05/2021 |
| VALENZUELA,VALENZUELA/GISELA GUADALUPE | I00241611301 M0300526004 | LICENCIA MEDICA  | OFICINAS CENTRALES                        | 05/07/2021        | 06/07/2021 |
| VALENZUELA,VALENZUELA/GISELA GUADALUPE | I00241611301 M0300526004 | LICENCIA MEDICA  | OFICINAS CENTRALES                        | 07/07/2021        | 01/08/2021 |
| URREA,MUNGUIA/AIDE FRANCISCA           | I00241611301 M0301126004 | LICENCIA MEDICA  | HOSPITAL GENERAL DE CANANEA               | 26/06/2021        | 26/06/2021 |
| NAVA,ORONA/MANUEL                      | I00241611301 M0301126004 | LICENCIA MEDICA  | HOSPITAL GENERAL CD. OBREGÓN              | 19/06/2021        | 20/06/2021 |
| ESQUER,CINCO/JESUS RAMON               | I00241611301 M0301126004 | LICENCIA MEDICA  | HOSPITAL COMUNITARIO ALAMOS               | 06/07/2021        | 06/07/2021 |
| ESQUER,CINCO/JESUS RAMON               | I00241611301 M0301126004 | LICENCIA MEDICA  | HOSPITAL COMUNITARIO ALAMOS               | 07/07/2021        | 03/08/2021 |
| LIMON,GUTIERREZ/VICTOR MANUEL          | I00241611301 M0301826004 | LICENCIA MEDICA  | HOSPITAL GENERAL GUAYMAS                  | 24/06/2021        | 14/07/2021 |
| LEON,VILLALOBOS/MARIA HILDA            | I00241611301 M0301926004 | LICENCIA MEDICA  | HOSPITAL INFANTIL DEL ESTADO DE SONORA    | 15/05/2021        | 15/05/2021 |
| RUIZ,DUARTE/EMMA RAMONA                | I00241611301 M0301926004 | LICENCIA MEDICA  | CENTRO DE SALUD RURAL SAHUARIPA           | 30/06/2021        | 01/07/2021 |
| MOYA,AMAYA/ERNESTO                     | I00241611301 M0301926004 | LICENCIA MEDICA  | HOSPITAL GENERAL GUAYMAS                  | 22/06/2021        | 23/06/2021 |
| CANO,VALENZUELA/SANDRA LUZ             | I00241611301 M0302026004 | LICENCIA MEDICA  | HOSPITAL GENERAL GUAYMAS                  | 29/06/2021        | 05/07/2021 |
| PACHECO,CORRAL/NESTOR MAURICIO         | I00241611301 M0302026004 | LICENCIA MEDICA  | JURISDICCION SANITARIA V NAVOJOA          | 22/06/2021        | 05/07/2021 |
| PACHECO,CORRAL/NESTOR MAURICIO         | I00241611301 M0302026004 | LICENCIA MEDICA  | JURISDICCION SANITARIA V NAVOJOA          | 06/07/2021        | 09/07/2021 |
| ANGUAMEA,MARTINEZ/JULIAN               | I00241611301 M0302126004 | LICENCIA MEDICA  | CENTRO DE SALUD URBANO LOS NARANJOS       | 03/07/2021        | 23/07/2021 |
| BOURGAIN,VALLE/BEATRIZ MARGARITA       | I00241611301 M0302126004 | LICENCIA MEDICA  | JURISDICCION SANITARIA V NAVOJOA          | 25/06/2021        | 08/07/2021 |
| GARCIA,VALDEZ/MARTIN                   | I00241611301 M0302326004 | LICENCIA MEDICA  | CENTRO DE SALUD RURAL MIGUEL ALEMÁN       | 24/06/2021        | 30/06/2021 |
| NUNEZ,CLAVERO/DORA SILVIA              | I00241611301 M0302326004 | LICENCIA MEDICA  | CENTRO DE SALUD URBANO NOGALES            | 16/06/2021        | 29/06/2021 |
| VEGA,OLMOS/HECTOR MIGUEL               | I00241611301 M0302326004 | LICENCIA MEDICA  | CENTRO DE SALUD URBANO NOGALES            | 21/06/2021        | 18/07/2021 |
| ROMERO,MALDONADO/MARIA BALVANEDA       | I00241611301 M0302326004 | LICENCIA MEDICA  | HOSPITAL INFANTIL DEL ESTADO DE SONORA    | 31/05/2021        | 06/06/2021 |
| HULL,NEBUAY/MARTIN ROSARIO             | I00241611301 M0302326004 | LICENCIA MEDICA  | JURISDICCION SANITARIA V NAVOJOA          | 14/06/2021        | 08/07/2021 |
| AGUIRRE,ORTIZ/GUSTAVO IGNACIO          | I00241611301CF3426326004 | LICENCIA MEDICA  | LABORATORIO ESTATAL DE SALUD PÚBLICA      | 10/07/2021        | 30/07/2021 |
| MEJIA,PEREDA/BERENICE                  | I00241611301CF4103826004 | LICENCIA MEDICA  | OFICINAS CENTRALES                        | 24/06/2021        | 25/06/2021 |
| MARTINEZ,HERNANDEZ/JUAN PABLO          | I00241611301CF4105826004 | LICENCIA MEDICA  | HOSPITAL GENERAL CD. OBREGÓN              | 29/06/2021        | 05/07/2021 |
| MORENO,SIRAITARE/MARTIN FRANCISCO      | I00241611301CF4105926004 | LICENCIA MEDICA  | JURISDICCION SANITARIA I HERMOSILLO       | 15/07/2021        | 22/07/2021 |
| LOPEZ,CORDOVA/ARMANDO                  | EST0FO211301 M0300426004 | LICENCIA MEDICA  | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA | 21/06/2021        | 21/06/2021 |
| VILLEGAS,VEGA/OSWALDO                  | EST0FO311301 M0200126004 | LICENCIA MEDICA  | HOSPITAL GENERAL DE AGUA PRIETA           | 27/06/2021        | 27/06/2021 |
| SOTO,RUIZ/SERGIO ANTONIO               | EST0FO311301 M0200626004 | LICENCIA MEDICA  | HOSPITAL GENERAL DE AGUA PRIETA           | 08/07/2021        | 09/07/2021 |
| SOTO,RUIZ/SERGIO ANTONIO               | EST0FO311301 M0200626004 | LICENCIA MEDICA  | HOSPITAL GENERAL DE AGUA PRIETA           | 14/07/2021        | 16/07/2021 |
| SOTO,RUIZ/SERGIO ANTONIO               | EST0FO311301 M0200626004 | LICENCIA MEDICA  | HOSPITAL GENERAL DE AGUA PRIETA           | 17/06/2021        | 17/06/2021 |

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| SOTO,RUIZ/SERGIO ANTONIO             | EST0FO311301 M020062600  | LICENCIA MEDICA                    | HOSPITAL GENERAL DE AGUA PRIETA             | 12/07/2021        | 13/07/2021 |
| SOTO,RUIZ/SERGIO ANTONIO             | EST0FO311301 M020062600  | LICENCIA MEDICA                    | HOSPITAL GENERAL DE AGUA PRIETA             | 07/07/2021        | 07/07/2021 |
| ARCE,PACHECO/GUSTAVO                 | I002FO211301 M0100626004 | LICENCIA MEDICA                    | CENTRO DE SALUD RURAL VILLA JUÁREZ          | 01/07/2021        | 02/07/2021 |
| GALINDO,BAUTISTA/FELICIANO           | I002FO211301 M0100626004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE AGUA PRIETA             | 16/06/2021        | 18/06/2021 |
| LIZARRAGA,TIRADO/FABIAN ERNESTO      | I002FO211301 M0100626004 | LICEN.C/S POR ASUNTOS PARTICULARES | HOSPITAL GENERAL CD. OBREGÓN                | 03/08/2021        | 17/08/2021 |
| PROANO,LOPEZ/EDNA ELOISA             | I002FO211301 M0100626004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE AGUA PRIETA             | 07/07/2021        | 08/07/2021 |
| VALLARINO,CESENA/ADRIANA PATRICIA    | I002FO211301 M0100626004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO NOGALES              | 18/06/2021        | 30/06/2021 |
| VALLARINO,CESENA/ADRIANA PATRICIA    | I002FO211301 M0100626004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO NOGALES              | 01/07/2021        | 15/07/2021 |
| CASTILLO,ROSAS/ELVIRA                | I002FO211301 M0203526004 | LICENCIA MEDICA                    | OFICINAS CENTRALES                          | 23/06/2021        | 30/06/2021 |
| CASTILLO,ROSAS/ELVIRA                | I002FO211301 M0203526004 | LICENCIA MEDICA                    | OFICINAS CENTRALES                          | 01/07/2021        | 20/07/2021 |
| CRUZ,MARTINEZ/CLAUDIA VERONICA       | I002FO211301 M0203526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAM | 21/06/2021        | 22/06/2021 |
| CRUZ,MARTINEZ/CLAUDIA VERONICA       | I002FO211301 M0203526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAM | 28/06/2021        | 29/06/2021 |
| GARCIA,RASCON/PAULA LORENA           | I002FO211301 M0203526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL NOGALES                    | 18/06/2021        | 19/06/2021 |
| GARCIA,RASCON/PAULA LORENA           | I002FO211301 M0203526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL NOGALES                    | 16/06/2021        | 16/06/2021 |
| GARCIA,RASCON/PAULA LORENA           | I002FO211301 M0203526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL NOGALES                    | 25/06/2021        | 01/07/2021 |
| LOPEZ,VALDEZ/EMMANUEL                | I002FO211301 M0203526004 | LICENCIA MEDICA                    | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | 18/05/2021        | 24/05/2021 |
| LOPEZ,VALDEZ/EMMANUEL                | I002FO211301 M0203526004 | LICENCIA MEDICA                    | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | 25/05/2021        | 31/05/2021 |
| SAUCEDA,LOPEZ/CYNTHIA                | I002FO211301 M0203526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                | 18/06/2021        | 20/06/2021 |
| SEGURA,GUTIERREZ/ANGEL EDUARDO       | I002FO211301 M0203526004 | LICENCIA MEDICA                    | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | 11/05/2021        | 13/05/2021 |
| VALDEZ,QUINTERO/DORIEL ARTURO        | I002FO211301 M0203526004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO SAHUARO              | 28/06/2021        | 02/07/2021 |
| BANDA,GONZALEZ/CLEOFAS               | I002FO211301 M0203626004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO CIUDAD DE LOS NIÑOS  | 17/06/2021        | 18/06/2021 |
| BANDA,GONZALEZ/CLEOFAS               | I002FO211301 M0203626004 | LICEN.C/S POR ASUNTOS PARTICULARES | CENTRO DE SALUD URBANO CIUDAD DE LOS NIÑOS  | 26/07/2021        | 09/08/2021 |
| LOPEZ,VALDEZ/MARICELA                | I002FO211301 M0203626004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE CANANEA                 | 01/07/2021        | 26/07/2021 |
| LOPEZ,VALDEZ/MARICELA                | I002FO211301 M0203626004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE CANANEA                 | 29/06/2021        | 30/06/2021 |
| RODRIGUEZ,RUBIO/BLANCA OLGA          | I002FO211301 M0203626004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO NAVOJOA              | 01/07/2021        | 21/07/2021 |
| RODRIGUEZ,RUBIO/BLANCA OLGA          | I002FO211301 M0203626004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO NAVOJOA              | 24/06/2021        | 30/06/2021 |
| TACHO,MARTINEZ/KARLA EUNICE GUADALUP | I002FO211301 M0203626004 | LICENCIA MEDICA                    | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | 25/05/2021        | 31/05/2021 |
| VELAZQUEZ,DELGADO/MAYRA LORELIA      | I002FO211301 M0203626004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO   | 08/06/2021        | 10/06/2021 |
| VELAZQUEZ,DELGADO/MAYRA LORELIA      | I002FO211301 M0203626004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO   | 03/06/2021        | 04/06/2021 |
| VELAZQUEZ,DELGADO/MAYRA LORELIA      | I002FO211301 M0203626004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO   | 14/06/2021        | 14/06/2021 |
| ARANA,CRUZ/MARIA LOURDES             | I002FO211301 M0302526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL NOGALES                    | 02/07/2021        | 02/07/2021 |
| ARANA,CRUZ/MARIA LOURDES             | I002FO211301 M0302526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL NOGALES                    | 05/07/2021        | 07/07/2021 |
| ARANA,CRUZ/MARIA LOURDES             | I002FO211301 M0302526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL NOGALES                    | 29/06/2021        | 01/07/2021 |
| ARANA,CRUZ/MARIA LOURDES             | I002FO211301 M0302526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL NOGALES                    | 08/07/2021        | 09/07/2021 |
| CASTILLO,NAVARRO/JAZMIN DEL CARMEN   | I002FO211301 M0302526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAM | 23/06/2021        | 24/06/2021 |
| ESPINOZA,NAVARRO/FLOR ENRIQUETA      | I002FO211301 M0302526004 | LICENCIA MEDICA                    | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | 22/05/2021        | 18/06/2021 |
| JACOBO,OCHOA/CARINA ESTHER           | I002FO211301 M0302526004 | LICENCIA MEDICA                    | CENTRO DE SALUD RURAL SAHUARIPA             | 05/07/2021        | 07/07/2021 |

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| JACOBO,OCHOA/CARINA ESTHER        | I002FO211301 M0302526004 | LICENCIA MEDICA  | CENTRO DE SALUD RURAL SAHUARIPA                 | 08/07/2021        | 09/07/2021 |
| LOPEZ,RAMIREZ/LUCILA              | I002FO211301 M0302526004 | LICENCIA MEDICA  | HOSPITAL INFANTIL DEL ESTADO DE SONORA          | 28/05/2021        | 28/05/2021 |
| LUJAN,HERNANDEZ/NORA LIZETH       | I002FO211301 M0302526004 | LICENCIA MEDICA  | UNEME-ENFERMEDADES CRÓNICAS CABORCA             | 14/07/2021        | 20/07/2021 |
| MADRID,AMPARANO/MARIA GUADALUPE   | I002FO211301 M0302526004 | LICENCIA MEDICA  | CENTRO DE SALUD URBANO CABORCA                  | 01/07/2021        | 01/07/2021 |
| RUIZ,GARCIA/KARLA ROCIO           | I002FO211301 M0302526004 | LICENCIA MEDICA  | CENTRO DE GOBIERNO                              | 09/07/2021        | 15/07/2021 |
| ULLOA,CANO/LUIS PEDRO             | I002FO211301 M0302526004 | LICENCIA MEDICA  | CENTRO DE GOBIERNO                              | 21/06/2021        | 04/07/2021 |
| BARRAGAN,AMEZQUITA/KAREN MICHELLE | I002FO311301 M0203526004 | LICENCIA MEDICA  | HOSPITAL GENERAL NOGALES                        | 12/07/2021        | 12/07/2021 |
| ALVAREZ,RAMIREZ/BRENDA JAZMIN     | I002FO311301 M0203526004 | LICENCIA MEDICA  | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO       | 03/06/2021        | 03/06/2021 |
| CUADROS,BERNAL/ODABIA             | I002FO311301 M0203526004 | LICENCIA MEDICA  | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMÍREZ | 14/07/2021        | 20/07/2021 |
| ,GARCIA/VERONICA                  | I002FO311301 M0203526004 | LICENCIA MEDICA  | CENTRO ESTATAL DE ONCOLOGÍA DR. ERNESTO RIVERA  | 08/07/2021        | 09/07/2021 |
| RIVAS,RIVERA/DINORAH SARAHI       | I002FO311301 M0203526004 | LICENCIA MEDICA  | HOSPITAL GENERAL CD. OBREGÓN                    | 23/06/2021        | 29/06/2021 |
| SOTO,GARCIA/LAGRIMAS DE MARIA     | I002FO311301 M0203526004 | LICENCIA MEDICA  | CENTRO DE SALUD URBANO HUATABAMPO               | 25/06/2021        | 01/07/2021 |
| MARQUEZ,ARCE/ROSA VIRGINIA        | I002FO311301 M0203526004 | LICENCIA MEDICA  | HOSPITAL GENERAL NAVOJOA                        | 12/07/2021        | 14/07/2021 |
| PEREZ,LOPEZ/LUCERO CAROLINA       | I002FO311301 M0203526004 | LICENCIA MEDICA  | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMÍREZ | 20/06/2021        | 20/06/2021 |
| ROMERO,PEREZ/RAFAEL               | I002FO311301 M0203526004 | LICENCIA MEDICA  | HOSPITAL GENERAL NAVOJOA                        | 19/06/2021        | 27/06/2021 |
| ROMERO,PEREZ/RAFAEL               | I002FO311301 M0203526004 | LICENCIA MEDICA  | HOSPITAL GENERAL NAVOJOA                        | 28/06/2021        | 05/07/2021 |
| MERAZ,MEDRANO/DIANA ANGELINA      | I002FO311301 M0203526004 | LICENCIA MEDICA  | CENTRO DE SALUD URBANO NAVOJOA                  | 21/06/2021        | 21/06/2021 |
| ESPARZA,CANO/HECTOR OMAR          | I002FO311301 M0203626004 | LICENCIA MEDICA  | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMÍREZ | 25/06/2021        | 25/06/2021 |
| ESPARZA,CANO/HECTOR OMAR          | I002FO311301 M0203626004 | LICENCIA MEDICA  | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMÍREZ | 26/06/2021        | 27/06/2021 |
| GARCIA,TARAZON/ORALIA ELIZABETH   | I002FO311301 M0203626004 | LICENCIA MEDICA  | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMÍREZ | 26/06/2021        | 26/06/2021 |
| OCHOA,FRANCO/ESTEFANIA            | I002FO311301 M0203626004 | LICENCIA MEDICA  | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMÍREZ | 10/07/2021        | 12/07/2021 |
| OCHOA,FRANCO/ESTEFANIA            | I002FO311301 M0203626004 | LICENCIA MEDICA  | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMÍREZ | 27/06/2021        | 28/06/2021 |
| OCHOA,FRANCO/ESTEFANIA            | I002FO311301 M0203626004 | LICENCIA MEDICA  | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMÍREZ | 16/06/2021        | 18/06/2021 |
| OCHOA,FRANCO/ESTEFANIA            | I002FO311301 M0203626004 | LICENCIA MEDICA  | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMÍREZ | 21/06/2021        | 25/06/2021 |
| RAMIREZ,CAMPOS/LOIDA ELIZABETH    | I002FO311301 M0203626004 | LICENCIA MEDICA  | HOSPITAL GENERAL DE AGUA PRIETA                 | 12/07/2021        | 14/07/2021 |
| VALENZUELA,OROMEA/GERMAN          | I002FO311301 M0203626004 | LICENCIA MEDICA  | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMÍREZ | 19/06/2021        | 20/06/2021 |
| CHAVEZ,NAVARRETE/LUZ DEL CARMEN   | I002FO311301 M0203626004 | LICENCIA MEDICA  | CENTRO DE SALUD URBANO PROGRESO NORTE           | 23/06/2021        | 24/06/2021 |
| GARCIA,ACOSTA/DORA ALICIA         | I002FO311301 M0204026004 | LICENCIA MEDICA  | UNIDAD DE ESPECIALIDADES MÉDICAS DE CIRUGÍA     | 16/06/2021        | 22/06/2021 |
| MENDOZA,PINTO/JUDITH DE JESUS     | I002FO311301 M0300426004 | LICENCIA MEDICA  | HOSPITAL GENERAL DE AGUA PRIETA                 | 24/06/2021        | 25/06/2021 |
| MENDOZA,PINTO/JUDITH DE JESUS     | I002FO311301 M0300426004 | LICENCIA MEDICA  | HOSPITAL GENERAL DE AGUA PRIETA                 | 23/06/2021        | 23/06/2021 |
| CASTRO,AVILA/MARIA TERESA         | I002FO311301 M0302526004 | LICENCIA MEDICA  | HOSPITAL GENERAL CD. OBREGÓN                    | 16/06/2021        | 18/06/2021 |
| MENESES,/GRISELDA                 | I002FO311301 M0302526004 | LICENCIA MEDICA  | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA       | 22/06/2021        | 23/06/2021 |
| VEJAR,TARAZON/SANDRA              | I002FO311301 M0302526004 | LICENCIA MEDICA  | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC      | 06/07/2021        | 07/07/2021 |
| MURILLO,FIMBRES/MARTHA PATRICIA   | I002FO311301 M0302526004 | LICENCIA MEDICA  | CENTRO DE SALUD URBANO GUAYMAS NORTE            | 25/06/2021        | 25/06/2021 |
| GUZMAN,SANDEZ/MARIA ELIZABETH     | I002FO311301 M0302526004 | LICENCIA MEDICA  | CENTRO DE SALUD URBANO GUAYMAS NORTE            | 23/06/2021        | 18/07/2021 |
| GUZMAN,SANDEZ/MARIA ELIZABETH     | I002FO311301 M0302526004 | LICENCIA MEDICA  | CENTRO DE SALUD URBANO GUAYMAS NORTE            | 21/06/2021        | 22/06/2021 |
| MELO,LOPEZ/ERASMO                 | I002FOR11301 M0100426004 | LICENCIA MEDICA  | UNIDAD DE ATENCIÓN INTEGRAL A LAS ADICCIONE     | 10/07/2021        | 11/07/2021 |



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| MOLINA,ALCANTAR/EVA ALEJANDRA      | I002FOR11301 M0100626004 | LICENCIA MEDICA  | CENTRO DE SALUD RURAL CUMPAS                | 20/06/2021        | 03/07/2021 |
| ARIAS,PARRA/GLORIA LORELY          | I002FOR11301 M0201526004 | LICENCIA MEDICA  | UNIDAD DE ATENCIÓN INTEGRAL A LAS ADICCIONE | 28/06/2021        | 04/07/2021 |
| ESCOBAR,CASILLAS/LIZBETH PAOLA     | I002FOR11301 M0203526004 | LICENCIA MEDICA  | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | 25/05/2021        | 26/05/2021 |
| ESCOBAR,CASILLAS/LIZBETH PAOLA     | I002FOR11301 M0203526004 | LICENCIA MEDICA  | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | 27/05/2021        | 31/05/2021 |
| PENA,REYNAGA/JORGE MANUEL          | I002FOR11301 M0203526004 | LICENCIA MEDICA  | HOSPITAL GENERAL CD. OBREGÓN                | 18/06/2021        | 18/06/2021 |
| MONTANO,LIMA/URBANA CARINA         | I002FOR11301 M0203526004 | LICENCIA MEDICA  | CENTRO DE SALUD URBANO LOS NARANJOS         | 24/06/2021        | 27/06/2021 |
| MONTANO,LIMA/URBANA CARINA         | I002FOR11301 M0203526004 | LICENCIA MEDICA  | CENTRO DE SALUD URBANO LOS NARANJOS         | 21/06/2021        | 23/06/2021 |
| MONTANO,LIMA/URBANA CARINA         | I002FOR11301 M0203526004 | LICENCIA MEDICA  | CENTRO DE SALUD URBANO LOS NARANJOS         | 18/06/2021        | 20/06/2021 |
| MONTOYA,ONTIVEROS/MARIA JESUS      | I002FOR11301 M0203526004 | LICENCIA MEDICA  | HOSPITAL GENERAL NAVOJOA                    | 03/07/2021        | 04/07/2021 |
| FIGUEROA,MILLAN/NORMA GABRIELA     | I002FOR11301 M0203526004 | LICENCIA MEDICA  | HOSPITAL GENERAL NAVOJOA                    | 04/07/2021        | 05/07/2021 |
| LEYVA,VAZQUEZ/PERLA DARINA         | I002FOR11301 M0204026004 | LICENCIA MEDICA  | HOSPITAL GENERAL NOGALES                    | 01/07/2021        | 21/07/2021 |
| RODRIGUEZ,GUILLEN/ALVARO ENRIQUE   | I002FOR11301 M0206126004 | LICENCIA MEDICA  | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAM | 29/06/2021        | 30/06/2021 |
| COVARRUBIAS,FELIX/HECTOR MIGUEL    | I002FOR11301 M0301826004 | LICENCIA MEDICA  | HOSPITAL GENERAL GUAYMAS                    | 29/06/2021        | 01/07/2021 |
| CALIXTRO,QUIJADA/MARTIN ESTEBAN    | I002FOR11301 M0301926004 | LICENCIA MEDICA  | OFICINAS CENTRALES                          | 23/06/2021        | 23/06/2021 |
| OXIMEA,MENDIVIL/RAMON EFRAIN       | I002FOR11301 M0301926004 | LICENCIA MEDICA  | CENTRO DE SALUD URBANO NAVOJOA              | 16/06/2021        | 17/06/2021 |
| ESTRELLA,LARA/ANGEL ISRAEL         | I002FOR11301 M0302026004 | LICENCIA MEDICA  | CENTRO DE SALUD URBANO OBREGÓN CENTRO       | 28/06/2021        | 02/07/2021 |
| ESTRELLA,LARA/ANGEL ISRAEL         | I002FOR11301 M0302026004 | LICENCIA MEDICA  | CENTRO DE SALUD URBANO OBREGÓN CENTRO       | 23/06/2021        | 25/06/2021 |
| OZUA,VALDEZ/JORGE                  | I002FOR11301 M0302126004 | LICENCIA MEDICA  | ALMACÉN JURISDICCIÓN SANITARIA V            | 15/07/2021        | 15/07/2021 |
| RAMIREZ,CAMPAS/REYNA MARGARITA     | I002FOR11301 M0302226004 | LICENCIA MEDICA  | HOSPITAL GENERAL CD. OBREGÓN                | 17/06/2021        | 23/06/2021 |
| RODRIGUEZ,CRUZ/MARIA DE LOURDES    | I002FOR11301 M0302326004 | LICENCIA MEDICA  | CENTRO DE SALUD URBANO OBREGÓN CENTRO       | 30/06/2021        | 30/06/2021 |
| COTA,ESPINOZA/GEORGINA             | I002FOR11301 M0302426004 | LICENCIA MEDICA  | UNIDAD DE ATENCIÓN INTEGRAL A LAS ADICCIONE | 05/07/2021        | 11/07/2021 |
| COTA,ESPINOZA/GEORGINA             | I002FOR11301 M0302426004 | LICENCIA MEDICA  | UNIDAD DE ATENCIÓN INTEGRAL A LAS ADICCIONE | 12/07/2021        | 12/07/2021 |
| VILLA,TOLANO/DORA                  | I002FOR11301 M0302526004 | LICENCIA MEDICA  | HOSPITAL GENERAL DE CANANEA                 | 01/07/2021        | 20/07/2021 |
| VILLA,TOLANO/DORA                  | I002FOR11301 M0302526004 | LICENCIA MEDICA  | HOSPITAL GENERAL DE CANANEA                 | 23/06/2021        | 30/06/2021 |
| CALDERON,ANDRADE/ARMANDO           | SP00FO211301 M010042600  | LICENCIA MEDICA  | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | 24/05/2021        | 24/05/2021 |
| MARTINEZ,AYALA/MARIO ANTONIO       | SP00FO211301 M010042600  | LICENCIA MEDICA  | HOSPITAL GENERAL CD. OBREGÓN                | 29/06/2021        | 01/07/2021 |
| RODRIGUEZ,HERNANDEZ/HECTOR GERARDO | SP00FO311301 M010042600  | LICENCIA MEDICA  | HOSPITAL GENERAL CD. OBREGÓN                | 24/06/2021        | 21/07/2021 |
| JIMENEZ,SOLIS/SOFIA DEL CARMEN     | SP00FO311301 M010062600  | LICENCIA MEDICA  | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO   | 07/06/2021        | 11/06/2021 |
| JIMENEZ,SOLIS/SOFIA DEL CARMEN     | SP00FO311301 M010062600  | LICENCIA MEDICA  | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO   | 02/06/2021        | 04/06/2021 |
| GOMEZ,LOPEZ/ALEJANDRO FRANCISCO    | SP00FO311301 M010062600  | LICENCIA MEDICA  | HOSPITAL GENERAL NAVOJOA                    | 11/07/2021        | 12/07/2021 |
| GUERRA,JAUREGUI/FLAVIA ALEJANDRA   | SP00FO311301 M010062600  | LICENCIA MEDICA  | HOSPITAL GENERAL CD. OBREGÓN                | 24/06/2021        | 25/06/2021 |
| ANAYA,AMAVIZCA/BRENDA ZULET        | SP00FOR11301 M010042600  | LICENCIA MEDICA  | HOSPITAL GENERAL CD. OBREGÓN                | 29/06/2021        | 29/06/2021 |
| ANAYA,AMAVIZCA/BRENDA ZULET        | SP00FOR11301 M010042600  | LICENCIA MEDICA  | HOSPITAL GENERAL CD. OBREGÓN                | 30/06/2021        | 30/06/2021 |
| CAMACHO,HERNANDEZ/ALEJANDRO        | SP00FOR11301 M010042600  | LICENCIA MEDICA  | HOSPITAL GENERAL CD. OBREGÓN                | 28/06/2021        | 30/06/2021 |
| RAMIREZ,VALDEZ/VICTOR MANUEL       | SP00FOR11301 M010042600  | LICENCIA MEDICA  | HOSPITAL GENERAL DE AGUA PRIETA             | 16/06/2021        | 25/06/2021 |
| GARCIA,LOPEZ/RAMON ARMANDO         | SP00FOR11301 M010062600  | LICENCIA MEDICA  | HOSPITAL GENERAL DE AGUA PRIETA             | 21/06/2021        | 21/06/2021 |
| LOPEZ,ARCE/HECTOR RENE             | A41641611301 M010040002  | LICENCIA MEDICA  | HOSPITAL GENERAL DE AGUA PRIETA             | 04/07/2021        | 04/07/2021 |

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| MEZA,LOPEZ/JOSE MANUEL               | A41641611301 M010040002  | LICENCIA MEDICA  | HOSPITAL GENERAL CD. OBREGÓN                | 02/07/2021        | 21/07/2021 |
| MEZA,LOPEZ/JOSE MANUEL               | A41641611301 M010040002  | LICENCIA MEDICA  | HOSPITAL GENERAL CD. OBREGÓN                | 24/06/2021        | 01/07/2021 |
| ALMARAL,LOAIZA/MARIO ALEJANDRO       | A41641611301 M010040002  | LICENCIA MEDICA  | HOSPITAL GENERAL CD. OBREGÓN                | 23/06/2021        | 25/06/2021 |
| ALMARAL,LOAIZA/MARIO ALEJANDRO       | A41641611301 M010040002  | LICENCIA MEDICA  | HOSPITAL GENERAL CD. OBREGÓN                | 26/06/2021        | 13/07/2021 |
| OBALLE,LEON/DAGOBERTO                | A41641611301 M010060002  | LICENCIA MEDICA  | HOSPITAL GENERAL GUAYMAS                    | 18/06/2021        | 18/06/2021 |
| BANUELOS,QUINTERO/RAFAEL             | A41641611301 M010070002  | LICENCIA MEDICA  | CENTRO DE SALUD URBANO PROGRESO NORTE       | 17/06/2021        | 26/06/2021 |
| ROMERO,PENA/LISSETE CAROLINA         | A41641611301 M020150002  | LICENCIA MEDICA  | CENTRO INFANTIL PARA EL DESARROLLO NEUROCC  | 08/07/2021        | 14/07/2021 |
| IBARRA,VALENZUELA/YESENIA GUADALUPE  | A41641611301 M020350002  | LICENCIA MEDICA  | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAM | 25/06/2021        | 25/06/2021 |
| LUQUE,COTA/ADA MARIA                 | A41641611301 M020350002  | LICENCIA MEDICA  | HOSPITAL GENERAL NOGALES                    | 12/07/2021        | 12/07/2021 |
| RODRIGUEZ,ARAGON/ALMA FABIOLA        | A41641611301 M020350002  | LICENCIA MEDICA  | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAM | 13/07/2021        | 15/07/2021 |
| RIVERA,BORBON/EDGAR GUADALUPE        | A41641611301 M020350002  | LICENCIA MEDICA  | HOSPITAL GENERAL DEL BAJO RIO MAYO          | 12/07/2021        | 08/08/2021 |
| MELENDEZ,DIAZ/GUILLERMINA            | A41641611301 M020350002  | LICENCIA MEDICA  | HOSPITAL GENERAL DE AGUA PRIETA             | 28/06/2021        | 11/07/2021 |
| VALDEZ,VELIZ/LIVIER ANGELICA         | A41641611301 M020350002  | LICENCIA MEDICA  | HOSPITAL INFANTIL DEL ESTADO DE SONORA      | 27/05/2021        | 27/05/2021 |
| LOPEZ,RODRIGUEZ/MARTHA CECILIA       | A41641611301 M020360002  | LICENCIA MEDICA  | HOSPITAL GENERAL DE CANANEA                 | 27/06/2021        | 17/07/2021 |
| ELIZALDE,DELGADO/CLAUDIA ISABEL      | A41641611301 M020360002  | LICENCIA MEDICA  | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAM | 13/07/2021        | 13/07/2021 |
| VILLALOBOS,CARDENAS/MAGDALENO JOSE J | A41641611301 M030040002  | LICENCIA MEDICA  | CENTRO DE SALUD URBANO NAVOJOA              | 25/06/2021        | 27/06/2021 |
| CAMOU,RODRIGUEZ/LUIS ALEJANDRO       | A41641611301 M030190002  | LICENCIA MEDICA  | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAM | 08/07/2021        | 10/07/2021 |
| CAMOU,RODRIGUEZ/LUIS ALEJANDRO       | A41641611301 M030190002  | LICENCIA MEDICA  | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAM | 11/07/2021        | 18/07/2021 |
| MORALES,GAXIOLA/SIRIA NAYELI         | A41641611301 M030200002  | LICENCIA MEDICA  | CENTRO DE SALUD URBANO OBREGÓN SUR          | 24/06/2021        | 25/06/2021 |
| MORALES,GAXIOLA/SIRIA NAYELI         | A41641611301 M030200002  | LICENCIA MEDICA  | CENTRO DE SALUD URBANO OBREGÓN SUR          | 26/06/2021        | 28/06/2021 |
| HERRERA,HERNANDEZ/GUADALUPE IRENE    | A41641611301 M030200002  | LICENCIA MEDICA  | OFICINAS CENTRALES                          | 13/07/2021        | 14/07/2021 |
| ANDRADE,SANTACRUZ/MARIA GUADALUPE    | A41641611301 M030200002  | LICENCIA MEDICA  | HOSPITAL GENERAL DE AGUA PRIETA             | 21/06/2021        | 30/06/2021 |
| URBINA,MENDIVIL/MATILDE CECILIA      | A41641611301 M030220002  | LICENCIA MEDICA  | JURISDICCION SANITARIA V NAVOJOA            | 05/07/2021        | 16/07/2021 |
| VELDERRAIN,ALMADA/MANUEL ADOLFO      | A41641611301 M030220002  | LICENCIA MEDICA  | CENTRO DE SALUD URBANO NAVOJOA              | 29/06/2021        | 12/07/2021 |
| GUERRERO,/IRMA DELIA                 | A41641611301 M030230002  | LICENCIA MEDICA  | HOSPITAL GENERAL DE CABORCA                 | 28/06/2021        | 04/07/2021 |
| RODRIGUEZ,ZAZUETA/JUAN ALBERTO       | I00241611301 M0100426004 | LICENCIA MEDICA  | HOSPITAL GENERAL DE CABORCA                 | 20/07/2021        | 25/07/2021 |
| SOTO,GERMAN/MARIA LUCINA             | I00241611301 M0100426004 | LICENCIA MEDICA  | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO   | 15/06/2021        | 06/07/2021 |
| SOTO,GERMAN/MARIA LUCINA             | I00241611301 M0100426004 | LICENCIA MEDICA  | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO   | 09/06/2021        | 14/06/2021 |
| ALTAMIRANO,CAMBERO/AGUSTIN           | I00241611301 M0100626004 | LICENCIA MEDICA  | CENTRO DE SALUD RURAL SONOYTA               | 12/07/2021        | 15/07/2021 |
| ALTAMIRANO,CAMBERO/AGUSTIN           | I00241611301 M0100626004 | LICENCIA MEDICA  | CENTRO DE SALUD RURAL SONOYTA               | 16/07/2021        | 12/08/2021 |
| ALTAMIRANO,CAMBERO/AGUSTIN           | I00241611301 M0100626004 | LICENCIA MEDICA  | CENTRO DE SALUD RURAL SONOYTA               | 05/07/2021        | 09/07/2021 |
| MIGUEL,GONZALEZ/CESAR ADRIAN         | I00241611301 M0100626004 | LICENCIA MEDICA  | HOSPITAL GENERAL NOGALES                    | 19/06/2021        | 24/06/2021 |
| MIGUEL,GONZALEZ/CESAR ADRIAN         | I00241611301 M0100626004 | LICENCIA MEDICA  | HOSPITAL GENERAL NOGALES                    | 18/06/2021        | 18/06/2021 |
| GUTIERREZ,LOPEZ/ANABEL               | I00241611301 M0100626004 | LICENCIA MEDICA  | JURISDICCION SANITARIA IV OBREGÓN           | 05/07/2021        | 06/07/2021 |
| SANDATE,ALONSO/ISABEL                | I00241611301 M0100826004 | LICENCIA MEDICA  | CENTRO DE SALUD URBANO NOGALES              | 08/07/2021        | 18/07/2021 |
| YURIAR,/RAMONA ISELA                 | I00241611301 M0100826004 | LICENCIA MEDICA  | HOSPITAL GENERAL DE AGUA PRIETA             | 08/07/2021        | 09/07/2021 |
| ACOSTA,CAMPOS/LEONEL                 | I00241611301 M0100826004 | LICENCIA MEDICA  | HOSPITAL GENERAL DE CABORCA                 | 17/07/2021        | 13/08/2021 |

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|                                   |                          |                                    |                                            | Inicio            | Conclusion |
| ACOSTA,CAMPOS/LEONEL              | I00241611301 M0100826004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE CABORCA                | 27/06/2021        | 16/07/2021 |
| ACOSTA,CAMPOS/LEONEL              | I00241611301 M0100826004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE CABORCA                | 19/06/2021        | 26/06/2021 |
| VALENZUELA,GUERRA/JOSE SALVADOR   | I00241611301 M0100926004 | LICENCIA MEDICA                    | HOSPITAL GENERAL NAVOJOA                   | 25/06/2021        | 26/06/2021 |
| ROJO,VILLA/LILIANA GUADALUPE      | I00241611301 M0101026004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO OBREGÓN CENTRO      | 01/07/2021        | 21/07/2021 |
| CASTRO,ESPINOZA/EDMUNDO JOEL      | I00241611301 M0200126004 | LICEN.S/S POR ASUNTOS PARTICULARES | HOSPITAL COMUNITARIO ALAMOS                | 01/09/2021        | 15/09/2021 |
| TEJEDA,LEAL/GUADALUPE             | I00241611301 M0200526004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO NAVOJOA             | 13/07/2021        | 14/07/2021 |
| TEJEDA,LEAL/GUADALUPE             | I00241611301 M0200526004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO NAVOJOA             | 15/07/2021        | 15/07/2021 |
| LOPEZ,MEDRANO/FRANCISCO MIGUEL    | I00241611301 M0200626004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE AGUA PRIETA            | 17/06/2021        | 17/06/2021 |
| MOLINARES,REYES/ZONIA             | I00241611301 M0203126004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO SAHUARO             | 12/07/2021        | 16/07/2021 |
| GONZALEZ,/PATRICIA ANGELICA       | I00241611301 M0203426004 | LICENCIA MEDICA                    | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO | 26/07/2021        | 28/07/2021 |
| ROBLES,VILLARREAL/ROSA ISELA      | I00241611301 M0203526004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO LOMAS DE MADRID     | 20/07/2021        | 23/07/2021 |
| LEYVA,CERVANTES/VERONICA          | I00241611301 M0203526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE AGUA PRIETA            | 14/07/2021        | 10/08/2021 |
| LEYVA,CERVANTES/VERONICA          | I00241611301 M0203526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE AGUA PRIETA            | 16/06/2021        | 13/07/2021 |
| ZAYAS,ORTIZ/LORENIA VERENICE      | I00241611301 M0203526004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO LOMAS DE MADRID     | 28/07/2021        | 03/08/2021 |
| HERNANDEZ,MOLINA/LORENA GUADALUPE | I00241611301 M0203526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE CABORCA                | 23/06/2021        | 29/06/2021 |
| RIOS,OCHOA/DIANA ITZEL            | I00241611301 M0203626004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO SAHUARO             | 06/07/2021        | 10/07/2021 |
| BARNES,ZAMORANO/ANA MIRIAM        | E01061044106EP9858209019 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE CABORCA                | 20/07/2021        | 23/07/2021 |
| BARNES,ZAMORANO/ANA MIRIAM        | E01061044106EP9858209019 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE CABORCA                | 27/07/2021        | 30/07/2021 |
| SANCHEZ,LEGLEN/MARGOTH JAZMIN     | I00241611301 M0203626004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO OBREGÓN CENTRO      | 09/07/2021        | 09/07/2021 |
| MEDINA,BARRERA/MANUEL ANTONIO     | I00241611301 M0203626004 | LICENCIA MEDICA                    | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | 13/07/2021        | 19/07/2021 |
| CARAVEO,CORONA/SILVIA ELENA       | I00241611301 M0203626004 | LICENCIA MEDICA                    | -CASA DE SALUD CURAPACO                    | 25/07/2021        | 31/07/2021 |
| CARAVEO,CORONA/SILVIA ELENA       | I00241611301 M0203626004 | LICENCIA MEDICA                    | -CASA DE SALUD CURAPACO                    | 18/07/2021        | 24/07/2021 |
| CARAVEO,CORONA/SILVIA ELENA       | I00241611301 M0203626004 | LICENCIA MEDICA                    | -CASA DE SALUD CURAPACO                    | 11/07/2021        | 17/07/2021 |
| CARAVEO,CORONA/SILVIA ELENA       | I00241611301 M0203626004 | LICENCIA MEDICA                    | -CASA DE SALUD CURAPACO                    | 04/07/2021        | 10/07/2021 |
| ALONSO,HERNANDEZ/BERTHA GUADALUPE | I00241611301 M0203626004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO OBREGÓN CENTRO      | 07/07/2021        | 13/07/2021 |
| SALCIDO,MONTANO/ROSA YCELA        | I00241611301 M0204026004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE CABORCA                | 28/06/2021        | 04/07/2021 |
| VEGA,ARMENTA/EDEL IGNACIO         | I00241611301 M0205426004 | LICENCIA MEDICA                    | JURISDICCION SANITARIA V NAVOJOA           | 01/07/2021        | 05/07/2021 |
| CANTUA,VALENZUELA/MARIO HUMBERTO  | I00241611301 M0205526004 | LICENCIA MEDICA                    | JURISDICCION SANITARIA V NAVOJOA           | 24/08/2021        | 26/08/2021 |
| CANTUA,VALENZUELA/MARIO HUMBERTO  | I00241611301 M0205526004 | LICENCIA MEDICA                    | JURISDICCION SANITARIA V NAVOJOA           | 30/07/2021        | 23/08/2021 |
| CANTUA,VALENZUELA/MARIO HUMBERTO  | I00241611301 M0205526004 | LICENCIA MEDICA                    | JURISDICCION SANITARIA V NAVOJOA           | 02/07/2021        | 29/07/2021 |
| CAMPOY,LOPEZ/HECTOR MANUEL        | I00241611301 M0205526004 | LICENCIA MEDICA                    | JURISDICCION SANITARIA V NAVOJOA           | 29/07/2021        | 29/07/2021 |
| CAMPOY,LOPEZ/HECTOR MANUEL        | I00241611301 M0205526004 | LICENCIA MEDICA                    | JURISDICCION SANITARIA V NAVOJOA           | 01/07/2021        | 01/07/2021 |
| VALDEZ,MENDOZA/CAROLINA           | I00241611301 M0205726004 | LICENCIA MEDICA                    | CENTRO DE SALUD RURAL SAHUARIPA            | 05/07/2021        | 07/07/2021 |
| CORONADO,ROBLES/JESUS             | I00241611301 M0205726004 | LICENCIA MEDICA                    | CENTRO DE GOBIERNO                         | 31/07/2021        | 06/08/2021 |
| CORONADO,ROBLES/JESUS             | I00241611301 M0205726004 | LICENCIA MEDICA                    | CENTRO DE GOBIERNO                         | 24/07/2021        | 30/07/2021 |
| CORONADO,ROBLES/JESUS             | I00241611301 M0205726004 | LICENCIA MEDICA                    | CENTRO DE GOBIERNO                         | 17/07/2021        | 23/07/2021 |
| OCEGUERA,GRACIA/JULIO ALFONSO     | I00241611301 M0205826004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO PROGRESO NORTE      | 22/07/2021        | 11/08/2021 |

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|                                   |                          |                  |                                            | Inicio            | Conclusion |
| FLORES,HUIPAS/MARIA REYES         | I00241611301 M0206826004 | LICENCIA MEDICA  | CENTRO DE SALUD RURAL LAS BOCAS            | 01/07/2021        | 07/07/2021 |
| ENCINAS,ZUNIGA/RAFAEL ANTONIO     | I00241611301 M0207326004 | LICENCIA MEDICA  | JURISDICCION SANITARIA V NAVOJOA           | 30/07/2021        | 17/08/2021 |
| ENCINAS,ZUNIGA/RAFAEL ANTONIO     | I00241611301 M0207326004 | LICENCIA MEDICA  | JURISDICCION SANITARIA V NAVOJOA           | 21/07/2021        | 29/07/2021 |
| VILLALOBOS,CHAVEZ/JOSE ANTONIO    | I00241611301 M0207326004 | LICENCIA MEDICA  | JURISDICCION SANITARIA V NAVOJOA           | 26/07/2021        | 30/07/2021 |
| VALENZUELA,RAMIREZ/IVETTE YAGAIRA | I00241611301 M0207326004 | LICENCIA MEDICA  | JURISDICCION SANITARIA V NAVOJOA           | 30/07/2021        | 30/07/2021 |
| AVILES,ARROYO/JOSE DE JESUS       | I00241611301 M0207326004 | LICENCIA MEDICA  | JURISDICCION SANITARIA V NAVOJOA           | 29/07/2021        | 18/08/2021 |
| AVILES,ARROYO/JOSE DE JESUS       | I00241611301 M0207326004 | LICENCIA MEDICA  | JURISDICCION SANITARIA V NAVOJOA           | 22/07/2021        | 28/07/2021 |
| PONCE,MENDOZA/ESTHER ALICIA       | I00241611301 M0207726004 | LICENCIA MEDICA  | LABORATORIO ESTATAL DE SALUD PÚBLICA       | 28/07/2021        | 10/08/2021 |
| PONCE,MENDOZA/ESTHER ALICIA       | I00241611301 M0207726004 | LICENCIA MEDICA  | LABORATORIO ESTATAL DE SALUD PÚBLICA       | 14/07/2021        | 27/07/2021 |
| VALDEZ,ACOSTA/MARTHA IRIS         | I00241611301 M0208126004 | LICENCIA MEDICA  | CENTRO DE SALUD CON HOSPITAL SANTA ANA     | 30/07/2021        | 03/08/2021 |
| VALENCIA,ROMERO/MARIA DELLANIRA   | I00241611301 M0208126004 | LICENCIA MEDICA  | HOSPITAL GENERAL DE CANANEA                | 22/07/2021        | 31/07/2021 |
| VALENCIA,ROMERO/MARIA DELLANIRA   | I00241611301 M0208126004 | LICENCIA MEDICA  | HOSPITAL GENERAL DE CANANEA                | 04/07/2021        | 21/07/2021 |
| MORENO,ZAYAS/ANA LUCIA            | I00241611301 M0208126004 | LICENCIA MEDICA  | CENTRO DE SALUD URBANO LOMAS DE MADRID     | 29/07/2021        | 04/08/2021 |
| VASQUEZ,QUIJADA/MARTHA GUADALUPE  | I00241611301 M0208226004 | LICENCIA MEDICA  | HOSPITAL GENERAL DE AGUA PRIETA            | 17/06/2021        | 18/06/2021 |
| HERREROS,BORBOA/LAURA ELSA        | I00241611301 M0208326004 | LICENCIA MEDICA  | CENTRO DE SALUD URBANO OBREGÓN SUR         | 02/07/2021        | 02/07/2021 |
| CARAVEO,GIL/EREMI VIANEY          | I00241611301 M0208326004 | LICENCIA MEDICA  | HOSPITAL COMUNITARIO ALAMOS                | 30/07/2021        | 08/08/2021 |
| GARCIA,SERRANO/MA GUADALUPE       | I00241611301 M0208326004 | LICENCIA MEDICA  | CENTRO DE HIGIENE MENTAL DR. CARLOS NAVA M | 07/07/2021        | 13/07/2021 |
| FLORES,GALAVIZ/MARCIA MARISELA    | I00241611301 M0208326004 | LICENCIA MEDICA  | HOSPITAL GENERAL NOGALES                   | 06/07/2021        | 06/07/2021 |
| JUAREZ,DELGADO/SILVIA JUDITH      | I00241611301 M0208826004 | LICENCIA MEDICA  | HOSPITAL GENERAL DE CABORCA                | 17/07/2021        | 22/07/2021 |
| RODRIGUEZ,FELIX/JUAN FRANCISCO    | I00241611301 M0209826004 | LICENCIA MEDICA  | JURISDICCION SANITARIA V NAVOJOA           | 21/06/2021        | 18/07/2021 |
| RODRIGUEZ,FELIX/JUAN FRANCISCO    | I00241611301 M0209826004 | LICENCIA MEDICA  | JURISDICCION SANITARIA V NAVOJOA           | 31/07/2021        | 06/08/2021 |
| RODRIGUEZ,FELIX/JUAN FRANCISCO    | I00241611301 M0209826004 | LICENCIA MEDICA  | JURISDICCION SANITARIA V NAVOJOA           | 20/07/2021        | 30/07/2021 |
| NAVARRO,AGUILAR/SAYDA JAE         | I00241611301 M0210526004 | LICENCIA MEDICA  | CENTRO DE SALUD RURAL SAN FELIPE DE JESÚS  | 16/07/2021        | 23/07/2021 |
| CECENA,CAMEA/MARIA DEL ROSARIO    | I00241611301 M0210526004 | LICENCIA MEDICA  | HOSPITAL GENERAL NAVOJOA                   | 23/06/2021        | 13/07/2021 |
| CECENA,CAMEA/MARIA DEL ROSARIO    | I00241611301 M0210526004 | LICENCIA MEDICA  | HOSPITAL GENERAL NAVOJOA                   | 18/06/2021        | 22/06/2021 |
| CECENA,CAMEA/MARIA DEL ROSARIO    | I00241611301 M0210526004 | LICENCIA MEDICA  | HOSPITAL GENERAL NAVOJOA                   | 14/07/2021        | 10/08/2021 |
| ULLOA,GUTIERREZ/BRAULIO           | I00241611301 M0210526004 | LICENCIA MEDICA  | HOSPITAL INTEGRAL PUERTO PEÑASCO           | 11/05/2021        | 24/05/2021 |
| ALVAREZ,MUNOZ/MARTIN              | I00241611301 M0210526004 | LICENCIA MEDICA  | HOSPITAL COMUNITARIO ALAMOS                | 23/07/2021        | 25/07/2021 |
| LUGO,ARIAS/ANA LUISA              | I00241611301 M0210526004 | LICENCIA MEDICA  | CENTRO DE SALUD RURAL BAVISPE              | 02/07/2021        | 04/07/2021 |
| ENCINAS,MORALES/CLAUDIA           | I00241611301 M0210726004 | LICENCIA MEDICA  | CENTRO DE SALUD URBANO SAHUARO             | 16/07/2021        | 18/07/2021 |
| SMITH,GERARDO/MARIA MAGDALENA     | I00241611301 M0211026004 | LICENCIA MEDICA  | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO  | 01/06/2021        | 28/06/2021 |
| LOPEZ,GARCIA/IRMA MARIA           | I00241611301 M0211226004 | LICENCIA MEDICA  | CENTRO DE SALUD URBANO OBREGÓN CENTRO      | 06/07/2021        | 08/07/2021 |
| RODRIGUEZ,PALAFox/DIANA           | I00241611301 M0300426004 | LICENCIA MEDICA  | CENTRO DE SALUD URBANO LOMAS DE MADRID     | 29/07/2021        | 04/08/2021 |
| GARCIA,ARRAYALES/MARIA MERCEDES   | I00241611301 M0300526004 | LICENCIA MEDICA  | HOSPITAL GENERAL NOGALES                   | 23/06/2021        | 23/06/2021 |
| RODRIGUEZ,RENTERIA/SALVADOR       | I00241611301 M0301126004 | LICENCIA MEDICA  | HOSPITAL GENERAL DE CANANEA                | 10/07/2021        | 10/07/2021 |
| MARTINEZ,CANEZ/TADEO              | I00241611301 M0301326004 | LICENCIA MEDICA  | HOSPITAL GENERAL DE CABORCA                | 24/06/2021        | 30/06/2021 |
| SILVA,TAPIA/LUCIA DEL CARMEN      | I00241611301 M0302026004 | LICENCIA MEDICA  | CENTRO DE GOBIERNO                         | 22/07/2021        | 28/07/2021 |



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| LOPEZ,LINARES/OSCAR             | I00241611301 M0302026004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO  | 10/06/2021        | 07/07/2021 |
| MIRANDA,BARRERAS/IGNACIO        | I00241611301 M0302026004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO HUATABAMPO          | 08/07/2021        | 04/08/2021 |
| JOCABI,RAMIREZ/GILDA MARIA      | I00241611301 M0302126004 | LICENCIA MEDICA                    | CENTRO DE GOBIERNO                         | 02/07/2021        | 02/07/2021 |
| ANGUAMEA,MARTINEZ/JULIAN        | I00241611301 M0302126004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO LOS NARANJOS        | 27/07/2021        | 20/08/2021 |
| ANGUAMEA,MARTINEZ/JULIAN        | I00241611301 M0302126004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO LOS NARANJOS        | 24/07/2021        | 26/07/2021 |
| RODRIGUEZ,REYNOSA/IVETTE        | I00241611301 M0302226004 | LICENCIA MEDICA                    | HOSPITAL GENERAL NOGALES                   | 01/07/2021        | 28/07/2021 |
| ROJAS,VILLALOBOS/ANA LUCERO     | I00241611301 M0302226004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO OBREGÓN CENTRO      | 15/07/2021        | 16/07/2021 |
| AVALOS,RAFAEL/LUIS              | I00241611301 M0302226004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE AGUA PRIETA            | 17/06/2021        | 23/06/2021 |
| AVALOS,RAFAEL/LUIS              | I00241611301 M0302226004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE AGUA PRIETA            | 15/07/2021        | 02/08/2021 |
| AVALOS,RAFAEL/LUIS              | I00241611301 M0302226004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE AGUA PRIETA            | 01/07/2021        | 14/07/2021 |
| AVALOS,RAFAEL/LUIS              | I00241611301 M0302226004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE AGUA PRIETA            | 24/06/2021        | 30/06/2021 |
| MOLINA,TORRES/JOSE JESUS        | I00241611301 M0302226004 | LICENCIA MEDICA                    | -HOSPITAL COMUNITARIO MAGDALENA            | 02/07/2021        | 29/07/2021 |
| MOLINA,TORRES/JOSE JESUS        | I00241611301 M0302226004 | LICENCIA MEDICA                    | -HOSPITAL COMUNITARIO MAGDALENA            | 30/06/2021        | 01/07/2021 |
| NAVARRO,/BERTHA OLIVIA          | I00241611301 M0302226004 | LICENCIA MEDICA                    | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO | 31/07/2021        | 31/07/2021 |
| RAMIREZ,SANTOS/ELSA             | I00241611301 M0302326004 | LICENCIA MEDICA                    | HOSPITAL GENERAL NOGALES                   | 01/07/2021        | 14/07/2021 |
| SOTO,VALDEZ/LUIS ESTEBAN        | I00241611301 M0302326004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE CABORCA                | 16/06/2021        | 18/06/2021 |
| SOTO,VALDEZ/LUIS ESTEBAN        | I00241611301 M0302326004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE CABORCA                | 19/07/2021        | 01/08/2021 |
| SOTO,VALDEZ/LUIS ESTEBAN        | I00241611301 M0302326004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE CABORCA                | 21/06/2021        | 27/06/2021 |
| SOTO,VALDEZ/LUIS ESTEBAN        | I00241611301 M0302326004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE CABORCA                | 28/06/2021        | 04/07/2021 |
| MENDIVIL,VAZQUEZ/DULCE MARIA    | I00241611301 M0302326004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO LA FLORESTA         | 19/07/2021        | 19/07/2021 |
| HULL,NEBUAY/MARTIN ROSARIO      | I00241611301 M0302326004 | LICENCIA MEDICA                    | JURISDICCION SANITARIA V NAVOJOA           | 16/07/2021        | 05/08/2021 |
| HULL,NEBUAY/MARTIN ROSARIO      | I00241611301 M0302326004 | LICENCIA MEDICA                    | JURISDICCION SANITARIA V NAVOJOA           | 09/07/2021        | 15/07/2021 |
| GONZALEZ,PEREZ/FELIPE DE JESUS  | I00241611301 M0302426004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO OBREGÓN NORTE       | 26/07/2021        | 03/08/2021 |
| GUTIERREZ,VILLALOBOS/ROMINA     | I00241611301 M0302426004 | LICEN.S/S POR ASUNTOS PARTICULARES | JURISDICCION SANITARIA V NAVOJOA           | 16/08/2021        | 30/11/2021 |
| NORIEGA,GARCIA/MIGUEL ANGEL     | I00241611301 M0302526004 | LICENCIA MEDICA                    | JURISDICCION SANITARIA I HERMOSILLO        | 20/07/2021        | 20/07/2021 |
| CHAVEZ,RAMOS/MARITZA LIZETH     | I00241611301CF3426326004 | LICENCIA MEDICA                    | CENTRO DE GOBIERNO                         | 14/07/2021        | 15/07/2021 |
| DAVIS,RAMIREZ/ENRIQUE           | I00241611301CF4101426004 | LICENCIA MEDICA                    | HOSPITAL GENERAL NOGALES                   | 22/06/2021        | 29/06/2021 |
| DAVIS,RAMIREZ/ENRIQUE           | I00241611301CF4101426004 | LICENCIA MEDICA                    | HOSPITAL GENERAL NOGALES                   | 30/06/2021        | 19/07/2021 |
| GUARDADO,MORENO/LUZ MARIA       | I00241611301CF4102426004 | LICENCIA MEDICA                    | JURISDICCION SANITARIA II CABORCA          | 20/07/2021        | 20/07/2021 |
| MORENO,BRAVO/RICARDO            | I00241611301CF4103126004 | LICENCIA MEDICA                    | -HOSPITAL COMUNITARIO MAGDALENA            | 07/07/2021        | 13/07/2021 |
| MORENO,BRAVO/RICARDO            | I00241611301CF4103126004 | LICENCIA MEDICA                    | -HOSPITAL COMUNITARIO MAGDALENA            | 30/06/2021        | 06/07/2021 |
| MORENO,BRAVO/RICARDO            | I00241611301CF4103126004 | LICENCIA MEDICA                    | -HOSPITAL COMUNITARIO MAGDALENA            | 16/06/2021        | 22/06/2021 |
| MORENO,BRAVO/RICARDO            | I00241611301CF4103126004 | LICENCIA MEDICA                    | -HOSPITAL COMUNITARIO MAGDALENA            | 14/07/2021        | 20/07/2021 |
| MORENO,BRAVO/RICARDO            | I00241611301CF4103126004 | LICENCIA MEDICA                    | -HOSPITAL COMUNITARIO MAGDALENA            | 23/06/2021        | 29/06/2021 |
| GARCIA,YANEZ/MARIA DE LOURDES   | I00241611301CF4104026004 | LICENCIA MEDICA                    | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO  | 14/06/2021        | 18/06/2021 |
| MUNGUIA,SANDOVAL/ADRIAN RICARDO | I00241611301CF4105526004 | LICENCIA MEDICA                    | CENTRO DE GOBIERNO                         | 20/07/2021        | 26/07/2021 |
| ELIAS,NAVARRO/JESUS FERNANDO    | I00241611301CF4105826004 | LICENCIA MEDICA                    | CENTRO DE GOBIERNO                         | 20/07/2021        | 26/07/2021 |

ENTIDAD: SONORA

PERIODO: TERCER TRIMESTRE 2021

SERVICIOS DE SALUD

PERSONAL COMISIONADO O CON LICENCIA

| Nombres                             | Clave de pago            | Tipo de licencia                   | CENTRODETRABAJO                            | Licencia otorgada |            |
|-------------------------------------|--------------------------|------------------------------------|--------------------------------------------|-------------------|------------|
|                                     |                          |                                    |                                            | Inicio            | Conclusion |
| ALANIS,PEDRAZA/NOEMI                | I002FO211301 M0100426004 | LICENCIA MEDICA                    | UNEME-ENFERMEDADES CRÓNICAS CABORCA        | 30/07/2021        | 30/07/2021 |
| DURAN,GUTIERREZ/YUSU ARMANDO BASHAR | I002FO211301 M0100626004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO HUATABAMPO          | 14/06/2021        | 14/06/2021 |
| PEREZ,CORDOVA/KARLA AZUCENA         | I002FO211301 M0100626004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO PUERTO PEÑASCO      | 09/07/2021        | 09/07/2021 |
| PEREZ,CORDOVA/KARLA AZUCENA         | I002FO211301 M0100626004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO PUERTO PEÑASCO      | 16/07/2021        | 16/07/2021 |
| CASTILLO,ROSAS/ELVIRA               | I002FO211301 M0203526004 | LICENCIA MEDICA                    | OFICINAS CENTRALES                         | 21/07/2021        | 14/08/2021 |
| CASTILLO,ROSAS/ELVIRA               | I002FO211301 M0203526004 | LICENCIA MEDICA                    | OFICINAS CENTRALES                         | 15/08/2021        | 17/08/2021 |
| ALVAREZ,LOPEZ/MIRIAM                | I002FO211301 M0203626004 | LICEN.C/S POR ASUNTOS PARTICULARES | HOSPITAL COMUNITARIO ALAMOS                | 24/08/2021        | 31/08/2021 |
| ENCINAS,NAVARRETE/CLAUDIA KARLA     | I002FO211301 M0302526004 | LICENCIA MEDICA                    | OFICINAS CENTRALES                         | 21/07/2021        | 27/07/2021 |
| FABELA,GARCIA/FRANCISCO ADRIAN      | I002FO211301 M0302526004 | LICENCIA MEDICA                    | ALMACÉN DE ACTIVO FIJO                     | 19/07/2021        | 21/07/2021 |
| FABELA,GARCIA/FRANCISCO ADRIAN      | I002FO211301 M0302526004 | LICENCIA MEDICA                    | ALMACÉN DE ACTIVO FIJO                     | 22/07/2021        | 25/07/2021 |
| FABELA,GARCIA/FRANCISCO ADRIAN      | I002FO211301 M0302526004 | LICENCIA MEDICA                    | ALMACÉN DE ACTIVO FIJO                     | 26/07/2021        | 30/07/2021 |
| ULLOA,CANO/LUIS PEDRO               | I002FO211301 M0302526004 | LICEN.C/S POR ASUNTOS PARTICULARES | CENTRO DE GOBIERNO                         | 25/08/2021        | 08/09/2021 |
| SOTO,GARCIA/LAGRIMAS DE MARIA       | I002FO311301 M0203526004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO HUATABAMPO          | 29/07/2021        | 29/07/2021 |
| ROMERO,PEREZ/RAFAEL                 | I002FO311301 M0203526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL NAVOJOA                   | 14/07/2021        | 19/07/2021 |
| ROMERO,PEREZ/RAFAEL                 | I002FO311301 M0203526004 | LICENCIA MEDICA                    | HOSPITAL GENERAL NAVOJOA                   | 20/07/2021        | 20/07/2021 |
| NAVARRO,ZAZUETA/ROSA GUADALUPE      | I002FO311301 M0203526004 | LICENCIA MEDICA                    | JURISDICCION SANITARIA V NAVOJOA           | 27/07/2021        | 28/07/2021 |
| CAMACHO,FIERRO/JESUS ENRIQUE        | I002FO311301 M0203626004 | LICEN.S/S POR ASUNTOS PARTICULARES | HOSPITAL GENERAL CD. OBREGÓN               | 01/09/2021        | 30/11/2021 |
| ENCINAS,VALENZUELA/REFUGIO ENEDINA  | I002FO311301 M0203626004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO PUERTO PEÑASCO      | 09/07/2021        | 09/07/2021 |
| PEREZ,PENA/LIZBET                   | I002FO311301 M0206626004 | LICENCIA MEDICA                    | JURISDICCION SANITARIA IV OBREGÓN          | 29/07/2021        | 04/08/2021 |
| VALDEZ,NORIZ/JESUS RAMON            | I002FO311301 M0207326004 | LICEN.C/S POR ASUNTOS PARTICULARES | JURISDICCION SANITARIA V NAVOJOA           | 30/08/2021        | 13/09/2021 |
| QUIJADA,LOPEZ/VICTOR ADALBERTO      | I002FO311301 M0300426004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO LOMAS DE MADRID     | 29/07/2021        | 04/08/2021 |
| VARGAS,GOMEZ/EVANGELINA             | I002FO311301 M0302526004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO EMPALME             | 06/07/2021        | 09/07/2021 |
| VARGAS,GOMEZ/EVANGELINA             | I002FO311301 M0302526004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO EMPALME             | 10/07/2021        | 02/08/2021 |
| GUZMAN,SANDEZ/MARIA ELIZABETH       | I002FO311301 M0302526004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO GUAYMAS NORTE       | 19/07/2021        | 22/07/2021 |
| GUZMAN,SANDEZ/MARIA ELIZABETH       | I002FO311301 M0302526004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO GUAYMAS NORTE       | 23/07/2021        | 15/08/2021 |
| PADES,RIVAS/MARIA ANGELICA          | I002FO311301 M0302526004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO GUAYMAS NORTE       | 06/07/2021        | 08/07/2021 |
| RODARTE,LOPEZ/TANIA JOSELIN         | I002FO311301 M0302526004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO LOMAS DE MADRID     | 21/07/2021        | 21/07/2021 |
| GRIJALVA,BRAVO/DELIA SUSANA         | I002FO311301 M0302526004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO LOMAS DE MADRID     | 29/07/2021        | 04/08/2021 |
| RAMIREZ,LOPEZ/KAREN SICLEALY        | I002FO311301 M0302526004 | LICEN.S/S POR ASUNTOS PARTICULARES | CENTRO DE SALUD URBANO GUAYMAS NORTE       | 01/09/2021        | 31/12/2021 |
| REYES,MEDINA/LIZETH ALEJANDRA       | I002FO311301 M0302526004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO SAN LUIS RÍO COLORA | 26/07/2021        | 08/08/2021 |
| CORDOVA,ORDONEZ/MARIA MAGDALENA     | I002FO311301 M0302526004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO SAN LUIS RÍO COLORA | 02/07/2021        | 15/07/2021 |
| ROMANO,CABALLERO/ROBERTO            | I002FOR11301 M0100726004 | LICEN.C/S POR ASUNTOS PARTICULARES | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA  | 30/08/2021        | 12/09/2021 |
| DELFIN,SANDOVAL/GUADALUPE ISABEL    | I002FOR11301 M0301826004 | LICENCIA MEDICA                    | OFICINAS CENTRALES                         | 27/07/2021        | 28/07/2021 |
| BURROLA,HUERTA/MARTHA CECILIA       | I002FOR11301 M0302326004 | LICENCIA MEDICA                    | ALMACÉN DE ACTIVO FIJO                     | 28/07/2021        | 29/07/2021 |
| ESPINOZA,BAJECA/MARIA ISABEL        | I002FOR11301 M0302326004 | LICENCIA MEDICA                    | HOSPITAL GENERAL GUAYMAS                   | 26/07/2021        | 30/07/2021 |
| DURAN,HIGUERA/PEDRO JULIAN          | I002FOR11301 M0302426004 | LICENCIA MEDICA                    | CENTRO DE SALUD RURAL ETCHOJOA             | 15/07/2021        | 16/07/2021 |
| MARTINEZ,MELIN/HILDA DENNISSE       | I002FOR11301 M0302526004 | LICENCIA MEDICA                    | CENTRO DE SALUD URBANO GUAYMAS NORTE       | 02/07/2021        | 02/07/2021 |

| Nombres                           | Clave de pago            | Tipo de licencia                   | CENTRODETRABAJO                               | Licencia otorgada |            |
|-----------------------------------|--------------------------|------------------------------------|-----------------------------------------------|-------------------|------------|
|                                   |                          |                                    |                                               | Inicio            | Conclusion |
| ESPINOZA,OCHOA/CARLOS ROMAN       | I002FOR11301 M0302526004 | LICENCIA MEDICA                    | ALMACÉN DE ACTIVO FIJO                        | 21/07/2021        | 17/08/2021 |
| MEZA,LOPEZ/JOSE MANUEL            | A41641611301 M010040002  | LICEN.C/S POR ASUNTOS PARTICULARES | HOSPITAL GENERAL CD. OBREGÓN                  | 19/08/2021        | 05/09/2021 |
| ALMARAL,LOAIZA/MARIO ALEJANDRO    | A41641611301 M010040002  | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                  | 14/07/2021        | 23/07/2021 |
| NAVARRO,TREVINO/TOMAS             | A41641611301 M010060002  | LICENCIA MEDICA                    | CENTRO DE SALUD RURAL SONOYTA                 | 05/07/2021        | 09/07/2021 |
| VALENZUELA,BARRA/MARIA JUDITH     | A41641611301 M020350002  | LICENCIA MEDICA                    | HOSPITAL GENERAL GUAYMAS                      | 09/07/2021        | 11/07/2021 |
| SALAZAR,LUGO/INES SOLANA          | A41641611301 M020350002  | LICENCIA MEDICA                    | HOSPITAL GENERAL NAVOJOA                      | 24/07/2021        | 25/07/2021 |
| SALAZAR,LUGO/INES SOLANA          | A41641611301 M020350002  | LICENCIA MEDICA                    | HOSPITAL GENERAL NAVOJOA                      | 29/07/2021        | 03/08/2021 |
| CARRAZCO,ANGULO/MARIA ROSALINA    | A41641611301 M020350002  | LICENCIA MEDICA                    | HOSPITAL GENERAL DE CABORCA                   | 22/07/2021        | 26/07/2021 |
| CARRAZCO,ANGULO/MARIA ROSALINA    | A41641611301 M020350002  | LICENCIA MEDICA                    | HOSPITAL GENERAL DE CABORCA                   | 27/07/2021        | 28/07/2021 |
| RODRIGUEZ,ARAGON/ALMA FABIOLA     | A41641611301 M020350002  | LICENCIA MEDICA                    | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS | 22/07/2021        | 22/07/2021 |
| CORRAL,BORBON/ENRIQUE             | A41641611301 M030110002  | LICENCIA MEDICA                    | HOSPITAL GENERAL CD. OBREGÓN                  | 08/07/2021        | 04/08/2021 |
| DELGADO,HUILTRON/MARIA CONCEPCION | A41641611301 M030200002  | LICENCIA MEDICA                    | CENTRO DE SALUD RURAL VICAM                   | 21/07/2021        | 23/07/2021 |
| DELGADO,HUILTRON/MARIA CONCEPCION | A41641611301 M030200002  | LICENCIA MEDICA                    | CENTRO DE SALUD RURAL VICAM                   | 26/07/2021        | 30/07/2021 |
| DELGADO,HUILTRON/MARIA CONCEPCION | A41641611301 M030200002  | LICENCIA MEDICA                    | CENTRO DE SALUD RURAL VICAM                   | 08/07/2021        | 09/07/2021 |
| ESPINOZA,SAUCEDO/JAVIER AUGUSTO   | A41641611301 M030220002  | LICENCIA MEDICA                    | ALMACÉN DE ACTIVO FIJO                        | 19/07/2021        | 19/07/2021 |
|                                   |                          |                                    |                                               |                   |            |
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|                                   |                          |                                    |                                               |                   |            |

ENTIDAD: SONORA  
PERIODO: TERCER TRIMESTRE 2021  
TRABAJADORES JUBILADOS Y  
CON LICENCIA PREJUBILATORIA

SERVICIOS DE SALUD

|                                      | ULTIMOS |        | CLAVE DE PAGO                 | CLAVE DE PAGO |                                                     | FECHAS DE CADA PLAZA OCUPADA |            |          |     |
|--------------------------------------|---------|--------|-------------------------------|---------------|-----------------------------------------------------|------------------------------|------------|----------|-----|
|                                      | PUESTO  | PUESTO |                               |               |                                                     | PUESTO 1                     |            | PUESTO 2 |     |
|                                      | 1       | 2      |                               |               |                                                     | INICIO                       | FIN        | INICIO   | FIN |
| NOMBRE                               |         |        | 1                             | 2             | ULTIMOCTRODETRABAJO                                 |                              |            |          |     |
| ESPINOSA,GONZALEZ/JOSE LUIS          | M01006  | NE     | I00241611301 M010062600400752 | NE            | HOSPITAL GENERAL DE CANANEA                         | 16/01/1996                   | 30/09/2021 | NE       | NE  |
| AGUILAR,DE LA CRUZ/LUIS ALFONSO      | M01010  | NE     | I00241611301 M010102600400532 | NE            | HOSPITAL GENERAL GUAYMAS                            | 2004/01/01                   | 30/09/2021 | NE       | NE  |
| ALVARADO,KOSTERLITZKY/ARTURO         | M01004  | NE     | I00241611301 M010042600401072 | NE            | HOSPITAL GENERAL DE CANANEA                         | 1992/09/16                   | 15/07/2021 | NE       | NE  |
| SAAVEDRA,CESAR/VICTOR                | M01009  | NE     | I00241611301 M010092600400122 | NE            | CENTRO AVANZADO DE ATENCIÓN PRIMARIA A LA SALUD     | 1990/06/01                   | 15/07/2021 | NE       | NE  |
| ESPINOSA,PEREZ/CARLOS                | M01010  | NE     | I00241611301 M010102600400602 | NE            | HOSPITAL GENERAL NAVOJOA                            | 01/01/2004                   | 15/07/2021 | NE       | NE  |
| CAPIZ,BALDERAS/JESUS                 | M01011  | NE     | I00241611301 M010112600400102 | NE            | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO           | 16/08/1998                   | 15/07/2021 | NE       | NE  |
| PEREYRA,TORRES/MARIA ANGELINA        | M02015  | NE     | I00241611301 M020152600400132 | NE            | CENTRO DE SALUD URBANO EMILIANO ZAPATA              | 01/01/2004                   | 15/07/2021 | NE       | NE  |
| GUTIERREZ,VALENZUELA/JESUS           | M02031  | NE     | I00241611301 M020312600400702 | NE            | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO          | 01/01/2004                   | 15/07/2021 | NE       | NE  |
| MORENO,TACHO/AIDA LUZ                | M02035  | NE     | I00241611301 M020352600400582 | NE            | CENTRO DE SALUD URBANO LOMAS DE MADRID              | 01/01/2010                   | 15/07/2021 | NE       | NE  |
| MEDINA,VERDUGO/MARIA ELENA           | M02035  | NE     | I00241611301 M020352600401082 | NE            | HOSPITAL GENERAL NAVOJOA                            | 01/01/2004                   | 15/07/2021 | NE       | NE  |
| MARTINEZ,TAPIA/MARIA DEL CARMEN      | M02038  | NE     | I00241611301 M020382600400092 | NE            | HOSPITAL GENERAL DE CANANEA                         | 01/07/2008                   | 15/07/2021 | NE       | NE  |
| PADILLA,VALDEZ/TRINIDAD              | M02047  | NE     | I00241611301 M020472600400052 | NE            | CENTRO DE SALUD URBANO NAVOJOA                      | 16/08/1998                   | 15/07/2021 | NE       | NE  |
| GOMEZ,MANCILLAS/MA DEL SOCORRO       | M02105  | NE     | I00241611301 M021052600401232 | NE            | HOSPITAL GENERAL NAVOJOA                            | 01/07/2014                   | 15/07/2021 | NE       | NE  |
| CALLEJA,ESPINOSA/MARIA ELENA         | M03019  | NE     | I00241611301 M030192600400282 | NE            | HOSPITAL GENERAL DE CABORCA                         | 16/06/2007                   | 15/07/2021 | NE       | NE  |
| MENDIVIL,ZAZUETA/CARLOS MANUEL       | M03019  | NE     | I00241611301 M030192600400732 | NE            | HOSPITAL GENERAL CD. OBREGÓN                        | 01/01/2004                   | 15/07/2021 | NE       | NE  |
| GALVEZ,PORCHAS/BENJAMIN              | M03020  | NE     | I00241611301 M030202600400522 | NE            | CENTRO DE GOBIERNO                                  | 01/01/2004                   | 15/07/2021 | NE       | NE  |
| MONTOYA,ENRIQUEZ/CARLOS RAMON        | M02006  | NE     | I00241611301 M020062600400182 | NE            | HOSPITAL COMUNITARIO URES                           | 01/09/2008                   | 31/07/2021 | NE       | NE  |
| BUITIMEA,VALENZUELA/ANTONIA          | M02035  | NE     | I00241611301 M020352600403022 | NE            | HOSPITAL GENERAL DEL BAJO RIO MAYO                  | 16/01/1996                   | 31/07/2021 | NE       | NE  |
| PADILLA,HERNANDEZ/MARCELA            | M03020  | NE     | I00241611301 M030202600401032 | NE            | HOSPITAL GENERAL CD. OBREGÓN                        | 01/01/2004                   | 31/07/2021 | NE       | NE  |
| ESCOBEDO,VILLEGAS/JUAN FRANCISCO     | M03022  | NE     | I00241611301 M030222600400212 | NE            | HOSPITAL GENERAL DE SAN LUIS RÍO COLORADO           | 01/01/2004                   | 31/07/2021 | NE       | NE  |
| NEVARES,VELASCO/JESUS FRANCISCO GUAD | M01004  | NE     | DK04H0011301 M01004240040090  | NE            | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS BOURS | 01/01/2006                   | 31/07/2021 | NE       | NE  |
| FELIX,GUZMAN/ADRIAN                  | M01004  | NE     | I2264161103 M010090000400122  | NE            | CENTRO DE SALUD URBANO NAVOJOA ORIENTE              | 01/08/2010                   | 31/07/2021 | NE       | NE  |
| RAMIREZ,RODRIGUEZ/CARLOS ARTURO      | M01010  | NE     | I00241611301 M010102600400202 | NE            | HOSPITAL INFANTIL DEL ESTADO DE SONORA              | 01/10/2015                   | 31/10/2021 | NE       | NE  |
| GASTELUM,BALDERRAMA/ANA MARIA        | M03005  | NE     | I00241611301 M030052600400132 | NE            | HOSPITAL COMUNITARIO ALAMOS                         | 16/08/1998                   | 15/08/2021 | NE       | NE  |
| ARCE,REYES/MARGARITA                 | M02105  | NE     | I00241611301 M021052600402262 | NE            | HOSPITAL GENERAL GUAYMAS                            | 16/01/1996                   | 31/08/2021 | NE       | NE  |
| ARRIETA,ULLOA/ROSA ELVIRA            | M03002  | NE     | I00241611301 M030022600400032 | NE            | CENTRO DE SALUD RURAL SAHUARIPA                     | 01/01/2004                   | 31/08/2021 | NE       | NE  |
| MUNGUIA,IBARRA/LUIS FELIPE           | M01004  | NE     | I00241611301 M010042600400272 | NE            | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS BOURS | 01/04/2016                   | 15/09/2021 | NE       | NE  |
| IBARRA,CAMACHO/ROSALVA               | M02034  | NE     | I00241611301 M020342600400312 | NE            | HOSPITAL GENERAL NAVOJOA                            | 16/12/1991                   | 15/09/2021 | NE       | NE  |
| RUIZ,RUIZ/MARIA TERESA               | M02047  | NE     | I00241611301 M020472600400112 | NE            | HOSPITAL PSIQUIÁTRICO CRUZ DEL NORTE HILLO          | 16/08/1998                   | 15/12/2021 | NE       | NE  |
| PLATT,GARCIA/JORGE                   | M01004  | NE     | DK04H0011301 M01004240040093  | NE            | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS BOURS | 01/03/2017                   | 31/08/2021 | NE       | NE  |
| MEDINA,CORONADO/ENRIQUE              | M02001  | NE     | DK04H0011301 M02001240040017  | NE            | HOSPITAL INFANTIL DEL ESTADO DE SONORA              | 01/01/2006                   | 31/08/2021 | NE       | NE  |
| ARENAS,ARVIZU/MARIA GEORGINA         | M02035  | NE     | DK04H0011301 M02035240040150  | NE            | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS BOURS | 01/01/2006                   | 31/08/2021 | NE       | NE  |
| TORRES,FLORES/ALBA PATRICIA          | M02036  | NE     | DK04H0011301 M02036240040010  | NE            | HOSPITAL INFANTIL DEL ESTADO DE SONORA              | 01/01/2006                   | 31/08/2021 | NE       | NE  |
| VEGA,CORRAL/ALMA LETICIA             | M02036  | NE     | DK04H0011301 M02036240040038  | NE            | HOSPITAL INFANTIL DEL ESTADO DE SONORA              | 01/01/2006                   | 31/08/2021 | NE       | NE  |
| LOPEZ,MEZA/OLGA LIDIA                | M02036  | NE     | DK04H0011301 M02036240040333  | NE            | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS BOURS | 01/01/2006                   | 31/08/2021 | NE       | NE  |
| ENCISO,/ELIZABETH                    | M02040  | NE     | DK04H0011301 M02040240040009  | NE            | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS BOURS | 01/01/2006                   | 31/08/2021 | NE       | NE  |



TRABAJADORES JUBILADOS Y  
CON LICENCIA PREJUBILATORIA

|                                     | ULTIMOS |        | CLAVE DE PAGO                 | CLAVE DE PAGO |                                                     | FECHAS DE CADA PLAZA OCUPADA |            |          |     |
|-------------------------------------|---------|--------|-------------------------------|---------------|-----------------------------------------------------|------------------------------|------------|----------|-----|
|                                     | PUESTO  | PUESTO |                               |               |                                                     | PUESTO 1                     |            | PUESTO 2 |     |
|                                     | 1       | 2      |                               |               |                                                     | INICIO                       | FIN        | INICIO   | FIN |
| NOMBRE                              |         |        | 1                             | 2             | ULTIMOCTRODETRABAJO                                 |                              |            |          |     |
| VERDUGO,VALENCIA/JESUS HORACIO      | CF41013 | NE     | DK04H0011301CF410132400400052 | NE            | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS BOURS | 01/01/2006                   | 31/08/2021 | NE       | NE  |
| CARDOZA,AMADOR/JORGE ISAAC          | CF41013 | NE     | DK04H0011301CF410132400400062 | NE            | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS BOURS | 17/09/2015                   | 31/08/2021 | NE       | NE  |
| MARTINEZ,CORONADO/MARIA DEL REFUGIO | CF41026 | NE     | DK04H0011301CF410262400400022 | NE            | HOSPITAL GENERAL DEL ESTADO DR. ERNESTO RAMOS BOURS | 01/01/2006                   | 31/08/2021 | NE       | NE  |
|                                     |         |        |                               |               |                                                     |                              |            |          |     |
|                                     |         |        |                               |               |                                                     |                              |            |          |     |

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PERSONAL POR HONORARIOS

| NOMBRE | CENTRO DE TRABAJO | CENTRO DE PAG | CONTRATO |            | PAGO | ACTIVIDAD |
|--------|-------------------|---------------|----------|------------|------|-----------|
|        |                   |               | INICIO   | CONCLUSION |      |           |

NO APLICA

HOSPITAL INFANTIL DEL ESTADO DE SONORA

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ANALITICO DE PLAZAS

| CODIGO  | DESCRIPCION DE LA PLAZA                      | NUMERO DE PLAZAS |
|---------|----------------------------------------------|------------------|
| CF21135 | AUDITOR ENCARGADO                            | 1                |
| CF21905 | COORDINADOR DICT DE SERVICIOS ESPECIALIZADOS | 4                |
| CF34068 | JEFE DE JURISDICCION SANITARIA A B Y C       | 5                |
| CF34245 | DIRECTOR DE HOSPITAL ESTATAL                 | 10               |
| CF34260 | SUBJEFE DE SERVICIOS ESTATALES               | 4                |
| CF34261 | SUBDIRECTOR ESTATAL                          | 12               |
| CF34263 | JEFE DE DEPARTAMENTO ESTATAL                 | 39               |
| CF40002 | SOPORTE ADMINISTRATIVO C                     | 1                |
| CF40003 | SOPORTE ADMINISTRATIVO B                     | 7                |
| CF40004 | SOPORTE ADMINISTRATIVO A                     | 8                |
| CF41001 | JEFE DE UNIDAD DE ATENCION MEDICA A          | 1                |
| CF41003 | JEFE DE UNIDAD DE ATENCION MEDICA C          | 8                |
| CF41010 | SUBDIRECTOR MEDICO F EN HOSPITAL             | 1                |
| CF41011 | ASISTENTE DE LA DIRECCION DE HOSPITAL        | 7                |
| CF41012 | JEFE DE DIVISION                             | 6                |
| CF41013 | JEFE DE SERVICIOS                            | 11               |
| CF41014 | JEFE DE UNIDAD EN HOSPITAL                   | 23               |
| CF41015 | COORDINADOR MEDICO EN AREA NORMATIVA A       | 15               |
| CF41018 | JEFE DE LABORATORIO CLINICO                  | 1                |
| CF41024 | JEFE DE ENFERMERAS A                         | 23               |
| CF41030 | JEFE DE REGISTROS HOSPITALARIOS              | 2                |
| CF41031 | JEFE DE FARMACIA                             | 5                |
| CF41032 | JEFE DE DIETETICA                            | 1                |
| CF41038 | SUPERVISOR DE A C DEL PROGRAMA DE ATENCION A | 6                |
| CF41040 | SUPERVISOR MEDICO EN AREA NORMATIVA          | 21               |
| CF41055 | AUX EN VERIFICACION SANITARIA                | 18               |
| CF41056 | TEC EN VERIF DICT O SANEAMIENTO A            | 17               |
| CF41057 | TEC EN VERIF DICT O SANEAMIENTO B            | 12               |
| CF41058 | TEC EN VERIF DICT O SANEAMIENTO C            | 26               |
| CF41059 | VERIF O DICT SANITARIO A                     | 11               |
| CF41060 | VERIF O DICT SANITARIO B                     | 11               |
| CF41061 | VERIF O DICT SANITARIO C                     | 9                |
| CF41062 | VERIF O DICT ESP A                           | 11               |
| CF41063 | VERIF O DICT ESP B                           | 5                |
| CF41064 | VERIF O DICT ESP C                           | 6                |
| CF41065 | VERIF O DICT ESP D                           | 2                |
| CF41074 | SUPERVISOR PARAMEDICO EN AREA NORMATIVA      | 1                |
| CF41075 | COORDINADOR PARAMEDICO EN AREA NORMATIVA A   | 5                |
| CF41076 | COORDINADOR PARAMEDICO EN AREA NORMATIVA B   | 4                |
| CF52254 | JEFE DE SERVICIOS COORDINADOS DE SALUD       | 1                |
| CF53083 | SECRETARIO PARTICULAR DE S P S 33            | 1                |
| M01004  | MEDICO ESPECIALISTA A                        | 181              |
| M01005  | CIRUJANO DENTISTA ESPECIALIZADO              | 3                |
| M01006  | MEDICO GENERAL A                             | 146              |
| M01007  | CIRUJANO DENTISTA A                          | 40               |
| M01008  | MEDICO GENERAL B                             | 73               |
| M01009  | MEDICO GENERAL C                             | 28               |

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ANALITICO DE PLAZAS

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|--------|------------------------------------------------|------------------|
| M01010 | MEDICO ESPECIALISTA B                          | 67               |
| M01011 | MEDICO ESPECIALISTA C                          | 19               |
| M01014 | CIRUJANO DENTISTA B                            | 4                |
| M01015 | CIRUJANO DENTISTA C                            | 2                |
| M02001 | QUIMICO A                                      | 111              |
| M02003 | TECNICO LABORATORISTA A                        | 2                |
| M02004 | TECNICO LABORATORISTA DE BIOTERIO              | 1                |
| M02005 | AUXILIAR DE LABORATORIO YNO BIOTERIO A         | 6                |
| M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA            | 39               |
| M02007 | TECNICO EN ELECTRODIAGNOSTICO                  | 2                |
| M02012 | TERAPISTA                                      | 3                |
| M02015 | PSICOLOGO CLINICO                              | 20               |
| M02016 | CITOTECNOLOGO A                                | 2                |
| M02018 | TECNICO ANESTESISTA                            | 2                |
| M02029 | PARAMEDICO EN AREA NORMATIVA                   | 4                |
| M02031 | ENFERMERA JEFE DE SERVICIOS                    | 77               |
| M02032 | COORDINADOR DE ENSEANZA DE ENFERMERIA          | 1                |
| M02034 | ENFERMERA ESPECIALISTA A                       | 27               |
| M02035 | ENFERMERA GENERAL TITULADA A                   | 245              |
| M02036 | AUXILIAR DE ENFERMERIA A                       | 138              |
| M02038 | OFICIAL YNO PREPARADOR DESPACHADOR DE FARMA    | 8                |
| M02040 | TRABAJADORA SOCIAL EN AREA MEDICA A            | 9                |
| M02045 | DIETISTA                                       | 4                |
| M02046 | COCINERO JEFE DE HOSPITAL                      | 10               |
| M02047 | COCINERO EN HOSPITAL                           | 31               |
| M02048 | AUXILIAR DE COCINA EN HOSPITAL                 | 23               |
| M02049 | NUTRICIONISTA                                  | 5                |
| M02050 | TECNICO EN NUTRICION                           | 4                |
| M02054 | JEFE DE BRIGADA EN PROGRAMAS DE SALUD          | 18               |
| M02055 | JEFE DE SECTOR EN PROGRAMAS DE SALUD           | 23               |
| M02056 | JEFE DE DISTRITO EN PROGRAMAS DE SALUD         | 3                |
| M02057 | JEFE DE ESTADISTICA Y ARCHIVO CLINICO          | 23               |
| M02058 | TECNICO EN ESTADISTICA EN AREA MEDICA          | 17               |
| M02059 | AUXILIAR DE ESTADISTICA Y ARCHIVO CLINICO      | 13               |
| M02060 | JEFE DE ADMISION                               | 1                |
| M02061 | AUXILIAR DE ADMISION                           | 3                |
| M02064 | AUXILIAR TECNICO DE DIAGNOSTICO YNO TRATAMIENT | 1                |
| M02064 | VETERINARIO B                                  | 1                |
| M02066 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA A     | 16               |
| M02068 | TECNICO EN ATENCION PRIMARIA A LA SALUD        | 27               |
| M02072 | SUPERVISORA DE TRABAJO SOCIAL EN AREA MEDICA A | 4                |
| M02073 | TECNICO EN PROGRAMAS DE SALUD                  | 49               |
| M02074 | LABORATORISTA A                                | 5                |
| M02077 | QUIMICO JEFE DE SECCION DE LABORATORIO DE A C  | 20               |
| M02081 | ENFERMERA GENERAL TITULADA B                   | 79               |
| M02082 | AUXILIAR DE ENFERMERIA B                       | 44               |
| M02083 | ENFERMERA GENERAL TECNICA                      | 100              |



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ANALITICO DE PLAZAS

| CODIGO  | DESCRIPCION DE LA PLAZA                         | NUMERO DE PLAZAS |
|---------|-------------------------------------------------|------------------|
| M02084  | SUPERVISORA DE TRABAJO SOCIAL EN AREA MEDICA B  | 1                |
| M02085  | TRABAJADORA SOCIAL EN AREA MEDICA B             | 4                |
| M02088  | QUIMICO B                                       | 19               |
| M02089  | QUIMICO C                                       | 4                |
| M02091  | QUIMICO JEFE DE SECCION DE LAB DE A C C         | 3                |
| M02095  | TECNICO LABORATORISTA B                         | 1                |
| M02096  | AUXILIAR DE LABORATORIO YNO BIOTERIO B          | 1                |
| M02097  | CITOTECNOLOGO B                                 | 1                |
| M02098  | MICROSCOPISTA PARA EL DIAGNOSTICO DEL PALUDIS   | 5                |
| M02105  | ENFERMERA GENERAL TITULADA C                    | 286              |
| M02107  | ENFERMERA ESPECIALISTA C                        | 27               |
| M02109  | TERAPISTA PROFESIONAL EN REHABILITACION         | 2                |
| M02110  | PROFESIONAL EN TRABAJO SOCIAL EN AREA MEDICA A  | 52               |
| M02112  | SUPERVISORA PROF EN TRABAJO SOCIAL EN AREA C    | 29               |
| M03002  | VETERINARIO                                     | 5                |
| M03004  | PROMOTOR EN SALUD                               | 68               |
| M03005  | AFANADORA                                       | 49               |
| M03006  | CAMILLERO                                       | 9                |
| M03007  | FISICO EN HOSPITAL                              | 1                |
| M03010  | VETERINARIO C                                   | 1                |
| M03011  | LAVANDERA EN HOSPITAL                           | 23               |
| M03012  | OPERADOR DE CALDERAS EN HOSPITAL                | 6                |
| M03013  | OPERADOR TECNICO DE CALDERAS EN HOSPITAL        | 8                |
| M03018  | APOYO ADMINISTRATIVO EN SALUD A8                | 24               |
| M03019  | APOYO ADMINISTRATIVO EN SALUD A7                | 109              |
| M03020  | APOYO ADMINISTRATIVO EN SALUD A6                | 158              |
| M03021  | APOYO ADMINISTRATIVO EN SALUD A5                | 45               |
| M03022  | APOYO ADMINISTRATIVO EN SALUD A4                | 116              |
| M03023  | APOYO ADMINISTRATIVO EN SALUD A3                | 125              |
| M03024  | APOYO ADMINISTRATIVO EN SALUD A2                | 67               |
| M03025  | APOYO ADMINISTRATIVO EN SALUD A1                | 39               |
| CF34263 | COORDINADOR ESTATAL                             | 1                |
| CF34263 | JEFE DE AREA DE ESPECIALIDAD                    | 1                |
| CF34263 | JEFE DE DEPARTAMENTO                            | 1                |
| CF34263 | SUBDIRECTOR                                     | 1                |
| CF34263 | SUBDIRECTOR TECNICO                             | 1                |
| CF41055 | APOYO EN DICTAMINACION TECNICA                  | 1                |
| CF41055 | TECNICO VERIFICADOR                             | 1                |
| CF41055 | VERIFICADOR SANITARIO                           | 9                |
| M01004  | MEDICO ESPECIALISTA                             | 83               |
| M01004  | MEDICO ESPECIALISTA B                           | 39               |
| M01004  | MEDICO ESPECIALISTA EN ASIST MEDICA Y PEDIATRIA | 1                |
| M01004  | MEDICO ESPECIALISTA EN PROGRAMA                 | 5                |
| M01004  | MEDICOS ESPECIALISTAS                           | 45               |
| M01006  | COORDINADOR MEDICO EN SECRETARIA DE SALUD       | 1                |
| M01006  | MEDICO COORDINADOR DE PROGRAMA                  | 1                |
| M01006  | MEDICO CRD EN SECRETARIA DE SALUD               | 1                |

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ANALITICO DE PLAZAS

| CODIGO | DESCRIPCION DE LA PLAZA                | NUMERO DE PLAZAS |
|--------|----------------------------------------|------------------|
| M01006 | MEDICO GENERAL                         | 55               |
| M01006 | MEDICO GENERAL A                       | 29               |
| M01006 | MEDICO GENERAL COORDINADOR             | 50               |
| M01006 | MEDICO RESPONSABLE DE PROGRAMA         | 51               |
| M01006 | MEDICOS GENERALES                      | 81               |
| M01007 | CIRUJANO DENTISTA                      | 5                |
| M01007 | DENTISTA                               | 11               |
| M02001 | QUIMICO                                | 92               |
| M02001 | QUIMICO EN TUBERCULOSIS                | 1                |
| M02001 | QUIMICO ESP EN URGENCIAS EPID          | 9                |
| M02001 | QUIMICO JEFE DE SECCION DE LABORATORIO | 2                |
| M02003 | QUIMICO AUXILIAR                       | 1                |
| M02006 | TECNICO RADIOLOGO                      | 28               |
| M02006 | TECNICO RADIOLOGO O RADIOTERAPEUTA     | 3                |
| M02012 | TERAPISTA                              | 2                |
| M02015 | PSICOLOGO                              | 4                |
| M02015 | PSICOLOGO CLINICO                      | 4                |
| M02015 | PSICOLOGO EN AREA NORMATIVA            | 40               |
| M02015 | SUPERVISOR DE PSICOLOGIA               | 10               |
| M02029 | PARAMEDICO                             | 8                |
| M02034 | ENFERMERA                              | 1                |
| M02034 | ENFERMERA ESPECIALISTA                 | 1                |
| M02035 | ENFERMERA                              | 2                |
| M02035 | ENFERMERA GENERAL                      | 7                |
| M02035 | ENFERMERA TB                           | 21               |
| M02035 | VACUNADOR ADICIONAL                    | 68               |
| M02035 | VACUNADOR PERMANENTE                   | 10               |
| M02036 | AUXILIAR DE ENFERMERIA A               | 37               |
| M02036 | AUXILIAR DE ENFERMERIA TB              | 1                |
| M02036 | BRIGADISTA                             | 22               |
| M02036 | ENFERMERA AUXILIAR VACUNACION          | 1                |
| M02036 | ENFERMERA BRIGADISTA                   | 4                |
| M02036 | VACUNADOR ADICIONAL                    | 178              |
| M02036 | VACUNADOR PERMANENTE                   | 11               |
| M02036 | VACUNADOR SIAFFASPE                    | 1                |
| M02036 | VACUNADORA ADICIONAL TIPO 2            | 3                |
| M02036 | VACUNADORA DE SEMANA NACIONAL          | 375              |
| M02036 | VACUNADORA PERMANENTE                  | 131              |
| M02036 | VACUNADORA RUBEOLA                     | 1                |
| M02038 | RESPONSABLE DE FARMACIA A              | 1                |
| M02048 | AUXILIAR DE COCINA                     | 11               |
| M02049 | NUTRIOLOGO A                           | 10               |
| M02049 | NUTRIOLOGO AFASPE                      | 3                |
| M02050 | NUTRIOLOGO A                           | 9                |
| M02059 | AUXILIAR EN ARCHIVO CLINICO            | 5                |
| M02061 | RESPONSABLE DE AREA DE ADMISION A      | 2                |
| M02064 | JEFE DE UNIDAD                         | 1                |

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ANALITICO DE PLAZAS

| CODIGO | DESCRIPCION DE LA PLAZA               | NUMERO DE PLAZAS |
|--------|---------------------------------------|------------------|
| M02064 | PROMOTOR EN SALUD                     | 10               |
| M02066 | AUXILIAR EN TRABAJO SOCIAL            | 7                |
| M02066 | JEFE DE TRABAJO SOCIAL                | 2                |
| M02066 | TRABAJADOR SOCIAL                     | 38               |
| M02066 | TRABAJADORA SOCIAL                    | 7                |
| M02073 | BRIGADISTA SIAFFASPE                  | 2                |
| M02073 | TECNICO EN PROGRAMAS DE SALUD         | 2                |
| M02083 | AUXILIAR DE ENFERMERIA A              | 6                |
| M02083 | ENFERMERA                             | 7                |
| M02083 | ENFERMERA AUXILIAR                    | 267              |
| M02083 | ENFERMERA GENERAL ACREDITACION        | 184              |
| M02083 | ENFERMERAS                            | 348              |
| M02083 | VACUNADOR PERMANENTE                  | 54               |
| M02085 | TRABAJADORA SOCIAL                    | 1                |
| M03001 | TECNICO BIOMEDICO                     | 2                |
| M03002 | MEDICO VETERINARIO 1                  | 3                |
| M03004 | PROMOTOR                              | 3                |
| M03004 | PROMOTOR A                            | 25               |
| M03004 | PROMOTOR EN PROGRAMA DE EPIDEMIOLOGIA | 5                |
| M03004 | PROMOTOR EN SALUD                     | 53               |
| M03004 | RESPONSABLE DE PROMOCION              | 2                |
| M03005 | AFANADORA                             | 5                |
| M03005 | AUXILIAR DE SERVICIOS                 | 1                |
| M03005 | AUXILIAR DE SERVICIOS Y MANTTO        | 1                |
| M03005 | INTENDENTE                            | 1                |
| M03005 | OFICIAL DE SERVICIOS A                | 6                |
| M03006 | CAMILLERO                             | 19               |
| M03018 | ADMINISTRADOR                         | 1                |
| M03018 | APOYO ADMINISTRATIVO                  | 3                |
| M03018 | APOYO SUPERVISION Y CONTROL           | 1                |
| M03018 | ASISTENTE ADMINISTRATIVO              | 7                |
| M03018 | COORDINADOR                           | 6                |
| M03018 | COORDINADOR A                         | 3                |
| M03018 | COORDINADOR ADMINISTRATIVO            | 1                |
| M03018 | COORDINADOR ADMINISTRATIVO 2          | 2                |
| M03018 | COORDINADOR ADMINISTRATIVO 6          | 6                |
| M03018 | COORDINADOR ADMINISTRATIVO A          | 11               |
| M03018 | COORDINADOR DE CAPACITACION           | 16               |
| M03018 | COORDINADOR DE DEPARTAMENTO           | 3                |
| M03018 | COORDINADOR DE GESTION ADMINISTRATIVA | 1                |
| M03018 | COORDINADOR ESTATAL                   | 12               |
| M03018 | COORDINADOR GENERAL                   | 25               |
| M03018 | DIRECTOR                              | 1                |
| M03018 | DIRECTOR ADMINISTRATIVO               | 1                |
| M03018 | ENCARGADO DE ALMACEN                  | 1                |
| M03018 | ENCARGADO DE AREA                     | 4                |
| M03018 | JEFE DE DEPARTAMENTO                  | 15               |

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|--------|---------------------------------------------------|------------------|
| M03018 | JEFE DE DEPARTAMENTO 1                            | 8                |
| M03018 | JEFE DE DEPARTAMENTO ESTATAL                      | 5                |
| M03018 | JEFE DE DEPARTAMENTO ESTATAL A                    | 4                |
| M03018 | JEFE DE DEPTO DE ANALISIS Y EVALUACION            | 1                |
| M03018 | JEFE DE SERVICIOS GENERALES                       | 3                |
| M03018 | SUBDIRECTOR                                       | 2                |
| M03018 | SUPERVISOR                                        | 15               |
| M03018 | SUPERVISOR DE AUDITORIA                           | 1                |
| M03019 | ADMINISTRADOR EN JURISDICCION                     | 1                |
| M03019 | APOYO ADMINISTRATIVO                              | 12               |
| M03019 | AUXILIAR CONTABLE A                               | 1                |
| M03019 | CAPTURISTA DE ARBITRAJE MEDICO                    | 1                |
| M03019 | COORDINADOR DE PROGRAMA                           | 7                |
| M03019 | JEFE DE SERVICIO                                  | 2                |
| M03020 | APOYO ADMINISTRATIVO SIAFFASPE                    | 1                |
| M03020 | DIRECTOR ADMINISTRATIVO                           | 1                |
| M03020 | JEFE DE ENSEÑANZA                                 | 1                |
| M03020 | SECRETARIA A                                      | 1                |
| M03022 | AUXILIAR CONTABLE                                 | 1                |
| M03022 | COORDINADOR ADMINISTRATIVO 3                      | 22               |
| M03022 | JEFE DE CUADRILLA DENGUE                          | 2                |
| M03022 | SUPERVISOR                                        | 13               |
| M03025 | ADMINISTRADOR                                     | 2                |
| M03025 | ADMINISTRADOR A                                   | 2                |
| M03025 | ADMINISTRATIVO                                    | 35               |
| M03025 | ANALISTA AUXILIAR                                 | 4                |
| M03025 | ANALISTA DE INFORMACION                           | 3                |
| M03025 | ANALISTA TECNICO                                  | 10               |
| M03025 | ANALISTA TECNICO A                                | 4                |
| M03025 | ANALISTA TECNICO AUXILIAR                         | 7                |
| M03025 | APOYO ADMINISTRATIVO                              | 14               |
| M03025 | APOYO ADMINISTRATIVO 1                            | 13               |
| M03025 | APOYO ADMINISTRATIVOS DE LA COORDINACION JURIDICA | 1                |
| M03025 | ARCHIVISTA                                        | 6                |
| M03025 | ASISTENTE ADMINISTRATIVO                          | 37               |
| M03025 | ASISTENTE EJECUTIVO                               | 9                |
| M03025 | ASISTENTE EJECUTIVO ASISTENTE ADMINISTRATIVO      | 40               |
| M03025 | ASISTENTE EJECUTIVO A                             | 10               |
| M03025 | AUXILIAR ADMINISTRATIVO                           | 5                |
| M03025 | AUXILIAR AREA 2                                   | 5                |
| M03025 | AUXILIAR AREA 3                                   | 2                |
| M03025 | AUXILIAR AREA 4                                   | 6                |
| M03025 | AUXILIAR AREA 5                                   | 3                |
| M03025 | AUXILIAR AREA 6                                   | 7                |
| M03025 | AUXILIAR AREA 7                                   | 3                |
| M03025 | AUXILIAR AREA 8                                   | 8                |
| M03025 | AUXILIAR CAPTURISTA                               | 3                |



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|---------|-------------------------------|------------------|
| M03025  | AUXILIAR CONTABLE A           | 1                |
| M03025  | AUXILIAR DE INVENTARIOS       | 1                |
| M03025  | AUXILIAR DE SERVICIOS         | 4                |
| M03025  | AUXILIAR DE SOPORTE TECNICO   | 1                |
| M03025  | AUXILIAR OPERATIVO            | 1                |
| M03025  | BRIGADISTA DENGUE             | 252              |
| M03025  | CAJERO A                      | 6                |
| M03025  | CAJERO EN HOSPITAL            | 2                |
| M03025  | CAPTURISTA                    | 1                |
| M03025  | CAPTURISTA A                  | 4                |
| M03025  | CAPTURISTA APOYO              | 9                |
| M03025  | CAPTURISTA PERMANENTE         | 8                |
| M03025  | CAPTURISTA SIAFFASPE          | 5                |
| M03025  | CHOFER                        | 3                |
| M03025  | CHOFER A                      | 2                |
| M03025  | CHOFER EJECUTIVO              | 2                |
| M03025  | CHOFER HOSPITALARIO           | 1                |
| M03025  | COORD BRIGADA DENGUE          | 17               |
| M03025  | COORDINADOR                   | 16               |
| M03025  | COORDINADOR ADMINISTRATIVO    | 1                |
| M03025  | COORDINADOR ADMINISTRATIVO 1  | 3                |
| M03025  | COORDINADOR ADMINISTRATIVO 3  | 4                |
| M03025  | COORDINADOR ADMINISTRATIVO 5  | 10               |
| M03025  | COORDINADOR DE AREA           | 2                |
| M03025  | COORDINADOR DE AREA A         | 2                |
| M03025  | COORDINADOR DE INVENTARIOS    | 1                |
| M03025  | ENCARGADO DE MANTENIMIENTO    | 11               |
| M03025  | ENFERMERA EN PROGRAMA TAES    | 1                |
| M03025  | JEFE DE AREA ADMINISTRATIVA A | 1                |
| M03025  | JEFE DE DEPARTAMENTO A        | 1                |
| M03025  | JEFE DE DEPARTAMENTO C        | 2                |
| M03025  | JEFE DE DEPARTAMENTO D        | 1                |
| M03025  | OFICIAL ADMINISTRATIVO        | 8                |
| M03025  | OFICIAL DE SERVICIOS A        | 58               |
| M03025  | PROMOTOR DE PROGRAMA          | 2                |
| M03025  | SECRETARIA EJECUTIVA A        | 1                |
| M03025  | SOPORTE TECNICO               | 24               |
| M03025  | SOPORTE TECNICO A             | 5                |
| M03025  | SOPORTE TECNICO B             | 6                |
| M03025  | SUPERVISORES                  | 2                |
| M03025  | VERIFICADOR SANITARIO         | 2                |
| CF01059 | JEFE DE DEPARTAMENTO          | 4                |
| CF34261 | SUBDIRECTOR ESTATAL           | 4                |
| CF34263 | JEFE DEL DEPARTAMENTO ESTATAL | 25               |
| CF40001 | SOPORTE ADMINISTRATIVO D      | 3                |
| CF40004 | SOPORTE ADMINISTRATIVO A      | 38               |
| CF41012 | JEFE DE DIVISION              | 7                |

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SERVICIOS DE SALUD

ANALITICO DE PLAZAS

| CODIGO  | DESCRIPCION DE LA PLAZA                        | NUMERO DE PLAZAS |
|---------|------------------------------------------------|------------------|
| CF41015 | COORDINADOR MEDICO EN AREA NORMATIVA A         | 67               |
| CF41038 | SUPERVISOR DE A C DEL PROGRAMA DE ATENCION A   | 1                |
| CF41074 | SUPERVISOR PARAMEDICO EN AREA NORMATIVA        | 39               |
| CF41075 | COORDINADOR PARAMEDICO EN AREA NORMATIVA A     | 26               |
| CF50000 | JEFE DE DEPARTAMENTO EN AREA MEDICA A          | 3                |
| CF52348 | COORDINADOR REGIONAL DE SALUD                  | 1                |
| CFGA001 | SECRETARIO DE ESTADO                           | 1                |
| CFHA002 | SUBSECRETARIO DE ESTADO                        | 1                |
| CFKA001 | DIRECTOR GENERAL                               | 19               |
| M01004  | MEDICO ESPECIALISTA A                          | 159              |
| M01005  | CIRUJANO DENTISTA ESPECIALIZADO                | 2                |
| M01006  | MEDICO GENERAL A                               | 55               |
| M01007  | CIRUJANO DENTISTA A                            | 1                |
| M02001  | QUIMICO A                                      | 49               |
| M02003  | TECNICO LABORATORISTA A                        | 1                |
| M02006  | TECNICO RADIOLOGO O EN RADIOTERAPIA            | 12               |
| M02015  | PSICOLOGO CLINICO                              | 23               |
| M02019  | TECNICO HISTOPATOLOGO                          | 3                |
| M02029  | PARAMEDICO EN AREA NORMATIVA                   | 29               |
| M02031  | ENFERMERA JEFE DE SERVICIOS                    | 27               |
| M02034  | ENFERMERA ESPECIALISTA A                       | 217              |
| M02035  | ENFERMERA GENERAL TITULADA A                   | 466              |
| M02036  | AUXILIAR DE ENFERMERIA A                       | 96               |
| M02040  | TRABAJADORA SOCIAL EN AREA MEDICA A            | 38               |
| M02047  | COCINERO EN HOSPITAL                           | 10               |
| M02048  | AUXILIAR DE COCINA EN HOSPITAL                 | 1                |
| M02049  | NUTRICIONISTA                                  | 1                |
| M02059  | AUXILIAR DE ESTADISTICA Y ARCHIVO CLINICO      | 5                |
| M02072  | SUPERVISORA DE TRABAJO SOCIAL EN AREA MEDICA A | 1                |
| M02085  | TRABAJADORA SOCIAL EN AREA MEDICA B            | 16               |
| M02088  | QUIMICO B                                      | 2                |
| M02089  | QUIMICO C                                      | 24               |
| M03004  | PROMOTOR EN SALUD                              | 1                |
| M03005  | AFANADORA                                      | 2                |
| M03011  | LAVANDERA EN HOSPITAL                          | 1                |
| M03012  | OPERADOR DE CALDERAS EN HOSPITAL               | 3                |
| M03018  | APOYO ADMINISTRATIVO EN SALUD A8               | 70               |
| M03020  | APOYO ADMINISTRATIVO EN SALUD A6               | 165              |
| M03021  | APOYO ADMINISTRATIVO EN SALUD A5               | 204              |
| M03022  | APOYO ADMINISTRATIVO EN SALUD A4               | 113              |
| M03023  | APOYO ADMINISTRATIVO EN SALUD A3               | 212              |
| M03024  | APOYO ADMINISTRATIVO EN SALUD A2               | 325              |
| M03025  | APOYO ADMINISTRATIVO EN SALUD A1               | 13               |
| M01004  | MEDICO ESPECIALISTA A                          | 120              |
| M01005  | CIRUJANO DENTISTA ESPECIALIZADO                | 1                |
| M01006  | MEDICO GENERAL A                               | 165              |
| M01007  | CIRUJANO DENTISTA A                            | 20               |

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PERIODO: TERCER TRIMESTRE 2021

SERVICIOS DE SALUD

ANALITICO DE PLAZAS

| CODIGO  | DESCRIPCION DE LA PLAZA                        | NUMERO DE PLAZAS |
|---------|------------------------------------------------|------------------|
| M02001  | QUIMICO A                                      | 69               |
| M02003  | TECNICO LABORATORISTA A                        | 5                |
| M02006  | TECNICO RADIOLOGO O EN RADIOTERAPIA            | 10               |
| M02015  | PSICOLOGO CLINICO                              | 38               |
| M02035  | ENFERMERA GENERAL TITULADA A                   | 335              |
| M02036  | AUXILIAR DE ENFERMERIA A                       | 260              |
| M02040  | TRABAJADORA SOCIAL EN AREA MEDICA A            | 39               |
| M02046  | COCINERO JEFE DE HOSPITAL                      | 1                |
| M02047  | COCINERO EN HOSPITAL                           | 2                |
| M02049  | NUTRICIONISTA                                  | 6                |
| M02050  | TECNICO EN NUTRICION                           | 3                |
| M02057  | JEFE DE ESTADISTICA Y ARCHIVO CLINICO          | 1                |
| M02061  | AUXILIAR DE ADMISION                           | 2                |
| M02064  | AUXILIAR TECNICO DE DIAGNOSTICO YNO TRATAMIENT | 1                |
| M02066  | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA A     | 10               |
| M02073  | TECNICO EN PROGRAMAS DE SALUD                  | 12               |
| M03004  | PROMOTOR EN SALUD                              | 20               |
| M03005  | AFANADORA                                      | 14               |
| M03006  | CAMILLERO                                      | 3                |
| M03011  | LAVANDERA EN HOSPITAL                          | 4                |
| M03013  | OPERADOR TECNICO DE CALDERAS EN HOSPITAL       | 1                |
| M03018  | APOYO ADMINISTRATIVO EN SALUD A8               | 61               |
| M03019  | APOYO ADMINISTRATIVO EN SALUD A7               | 33               |
| M03020  | APOYO ADMINISTRATIVO EN SALUD A6               | 31               |
| M03021  | APOYO ADMINISTRATIVO EN SALUD A5               | 9                |
| M03022  | APOYO ADMINISTRATIVO EN SALUD A4               | 48               |
| M03023  | APOYO ADMINISTRATIVO EN SALUD A3               | 34               |
| M03024  | APOYO ADMINISTRATIVO EN SALUD A2               | 11               |
| M03025  | APOYO ADMINISTRATIVO EN SALUD A1               | 462              |
| CF40002 | SOPORTE ADMINISTRATIVO C                       | 1                |
| CF40003 | SOPORTE ADMINISTRATIVO B                       | 3                |
| CF40004 | SOPORTE ADMINISTRATIVO A                       | 3                |
| CF41010 | SUBDIRECTOR MEDICO F EN HOSPITAL               | 1                |
| CF41011 | ASISTENTE DE LA DIRECCION DE HOSPITAL          | 1                |
| CF41012 | JEFE DE DIVISION                               | 1                |
| CF41013 | JEFE DE SERVICIOS                              | 21               |
| CF41016 | COORDINADOR MEDICO EN AREA NORMATIVA B         | 2                |
| CF41018 | JEFE DE LABORATORIO CLINICO                    | 1                |
| CF41024 | JEFE DE ENFERMERAS A                           | 1                |
| CF41026 | JEFE DE ENFERMERAS C                           | 1                |
| CF41052 | SUBJEFE DE ENFERMERAS                          | 1                |
| CF41054 | JEFE DE TRABAJO SOCIAL EN AREA MEDICA          | 1                |
| M01004  | MEDICO ESPECIALISTA A                          | 138              |
| M01006  | MEDICO GENERAL A                               | 68               |
| M01007  | CIRUJANO DENTISTA A                            | 6                |
| M02001  | QUIMICO A                                      | 65               |
| M02003  | TECNICO LABORATORISTA A                        | 2                |

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SERVICIOS DE SALUD

ANALITICO DE PLAZAS

| CODIGO | DESCRIPCION DE LA PLAZA                        | NUMERO DE PLAZAS |
|--------|------------------------------------------------|------------------|
| M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA            | 20               |
| M02015 | PSICOLOGO CLINICO                              | 57               |
| M02023 | TECNICO ESPECIALISTA EN BIOLOGICOS Y REACTIVOS | 1                |
| M02031 | ENFERMERA JEFE DE SERVICIOS                    | 14               |
| M02034 | ENFERMERA ESPECIALISTA A                       | 17               |
| M02035 | ENFERMERA GENERAL TITULADA A                   | 408              |
| M02036 | AUXILIAR DE ENFERMERIA A                       | 271              |
| M02038 | OFICIAL YNO PREPARADOR DESPACHADOR DE FARMA    | 2                |
| M02040 | TRABAJADORA SOCIAL EN AREA MEDICA A            | 62               |
| M02045 | DIETISTA                                       | 1                |
| M02046 | COCINERO JEFE DE HOSPITAL                      | 2                |
| M02047 | COCINERO EN HOSPITAL                           | 31               |
| M02048 | AUXILIAR DE COCINA EN HOSPITAL                 | 3                |
| M02058 | TECNICO EN ESTADISTICA EN AREA MEDICA          | 5                |
| M02061 | AUXILIAR DE ADMISION                           | 41               |
| M02063 | AYUDANTE DE AUTOPSIAS                          | 6                |
| M02066 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA A     | 3                |
| M02067 | OPERADOR CLINICO DE PRIMER NIVEL               | 1                |
| M02069 | TECNICO EN SALUD EN UNIDAD AUXILIAR            | 3                |
| M02072 | SUPERVISORA DE TRABAJO SOCIAL EN AREA MEDICA   | 6                |
| M02075 | INHALOTERAPEUTA                                | 2                |
| M02078 | PROFESIONAL EN COMUNICACION HUMANA             | 3                |
| M02081 | ENFERMERA GENERAL TITULADA B                   | 1                |
| M02082 | AUXILIAR DE ENFERMERIA B                       | 23               |
| M02083 | ENFERMERA GENERAL TECNICA                      | 6                |
| M02085 | TRABAJADORA SOCIAL EN AREA MEDICA B            | 2                |
| M02086 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA B     | 4                |
| M03002 | VETERINARIO                                    | 1                |
| M03004 | PROMOTOR EN SALUD                              | 12               |
| M03005 | AFANADORA                                      | 69               |
| M03006 | CAMILLERO                                      | 21               |
| M03007 | FISICO EN HOSPITAL                             | 1                |
| M03018 | APOYO ADMINISTRATIVO EN SALUD A8               | 33               |
| M03019 | APOYO ADMINISTRATIVO EN SALUD A7               | 10               |
| M03020 | APOYO ADMINISTRATIVO EN SALUD A6               | 1                |
| M03022 | APOYO ADMINISTRATIVO EN SALUD A4               | 5                |
| M03025 | APOYO ADMINISTRATIVO EN SALUD A1               | 1                |
| M01004 | MEDICO ESPECIALISTA A                          | 49               |
| M01006 | MEDICO GENERAL A                               | 106              |
| M01007 | CIRUJANO DENTISTA A                            | 13               |
| M02001 | QUIMICO A                                      | 20               |
| M02015 | PSICOLOGO CLINICO                              | 6                |
| M02019 | TECNICO HISTOPATOLOGO                          | 1                |
| M02035 | ENFERMERA GENERAL TITULADA A                   | 99               |
| M02036 | AUXILIAR DE ENFERMERIA A                       | 19               |
| M02040 | TRABAJADORA SOCIAL EN AREA MEDICA A            | 8                |
| M02048 | AUXILIAR DE COCINA EN HOSPITAL                 | 2                |



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SERVICIOS DE SALUD

ANALITICO DE PLAZAS

| CODIGO | DESCRIPCION DE LA PLAZA                    | NUMERO DE PLAZAS |
|--------|--------------------------------------------|------------------|
| M02066 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA A | 2                |
| M02074 | LABORATORISTA A                            | 2                |
| M02083 | ENFERMERA GENERAL TECNICA                  | 6                |
| M03004 | PROMOTOR EN SALUD                          | 12               |
| M03005 | AFANADORA                                  | 9                |
| M03006 | CAMILLERO                                  | 12               |
| M03011 | LAVANDERA EN HOSPITAL                      | 1                |
| M03018 | APOYO ADMINISTRATIVO EN SALUD A8           | 67               |
| M03019 | APOYO ADMINISTRATIVO EN SALUD A7           | 31               |
| M03020 | APOYO ADMINISTRATIVO EN SALUD A6           | 28               |
| M03021 | APOYO ADMINISTRATIVO EN SALUD A5           | 8                |
| M03022 | APOYO ADMINISTRATIVO EN SALUD A4           | 22               |
| M03023 | APOYO ADMINISTRATIVO EN SALUD A3           | 18               |
| M03024 | APOYO ADMINISTRATIVO EN SALUD A2           | 3                |
| M03025 | APOYO ADMINISTRATIVO EN SALUD A1           | 5                |
| TOTAL  |                                            | 13,470           |

| UR    | TOTAL  |
|-------|--------|
| 416   | 3,434  |
| CON   | 3,604  |
| EST   | 2,586  |
| FOR   | 1,831  |
| HOM   | 1,466  |
| REG   | 549    |
| TOTAL | 13,470 |

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SERVICIOS DE SALUD

TABULADOR DE SUELDOS

| TABULADOR DE SUELDOS |            |            | 07 (SUELDO BASE) |           | 42 (ASIGNACION NETA ) |           | 55 (A.G.A.) |           |
|----------------------|------------|------------|------------------|-----------|-----------------------|-----------|-------------|-----------|
| Grupo                | Rama 2007  | cat_puesto | zona II          | zona III  | zona II               | zona III  | Zona II     | Zona III  |
| MEDICA               | MEDICA     | M01004     | 19,093.37        | 21,125.92 | 8,916.72              | 11,158.73 | 12,399.42   | 12,260.50 |
| MEDICA               | MEDICA     | M01005     | 18,633.86        | 20,668.54 | 9,693.63              | 11,201.48 | 11,820.21   | 12,307.52 |
| MEDICA               | MEDICA     | M01006     | 16,472.00        | 18,221.37 | 9,577.15              | 10,478.01 | 8,043.64    | 8,865.43  |
| MEDICA               | MEDICA     | M01007     | 15,804.10        | 17,431.64 | 8,576.90              | 9,400.82  | 7,929.30    | 8,807.73  |
| MEDICA               | MEDICA     | M01008     | 17,175.16        | 18,836.90 | 9,614.55              | 10,753.71 | 9,395.47    | 10,365.80 |
| MEDICA               | MEDICA     | M01009     | 18,633.86        | 20,668.54 | 9,693.63              | 11,201.48 | 11,686.64   | 12,307.52 |
| MEDICA               | MEDICA     | M01010     | 19,839.29        | 22,320.66 | 9,386.92              | 11,113.85 | 13,212.65   | 13,436.00 |
| MEDICA               | MEDICA     | M01011     | 22,760.95        | 25,133.32 | 11,170.49             | 12,192.10 | 12,770.24   | 14,255.64 |
| MEDICA               | MEDICA     | M01014     | 16,439.94        | 18,265.18 | 9,089.84              | 9,766.30  | 8,868.64    | 8,729.71  |
| MEDICA               | MEDICA     | M01015     | 17,263.86        | 19,210.92 | 10,373.27             | 11,319.02 | 8,359.96    | 9,269.38  |
| MEDICA               | MEDICA     | M01016     | 22,760.95        | 25,133.32 | 11,170.49             | 12,192.10 | 12,770.24   | 14,255.64 |
| MEDICA               | PARAMEDICA | M02001     | 15,084.91        | 16,766.95 | 8,865.43              | 9,616.69  | 5,588.99    | 6,344.51  |
| MEDICA               | PARAMEDICA | M02003     | 9,598.52         | 10,604.10 | 4,491.84              | 4,899.02  | 1,982.32    | 2,167.20  |
| MEDICA               | PARAMEDICA | M02004     | 9,598.52         | 10,604.10 | 4,491.84              | 4,899.02  | 1,982.32    | 2,167.20  |
| MEDICA               | PARAMEDICA | M02005     | 8,295.84         | 9,023.58  | 3,609.81              | 4,230.00  | 1,524.94    | 1,524.94  |
| MEDICA               | PARAMEDICA | M02006     | 9,931.93         | 10,939.66 | 4,714.84              | 4,986.83  | 1,916.07    | 2,042.17  |
| MEDICA               | PARAMEDICA | M02007     | 9,598.52         | 10,604.10 | 4,491.84              | 4,899.02  | 1,982.32    | 2,167.20  |
| MEDICA               | PARAMEDICA | M02012     | 9,598.52         | 10,604.10 | 4,491.84              | 4,899.02  | 1,982.32    | 2,167.20  |
| MEDICA               | PARAMEDICA | M02015     | 14,142.37        | 15,637.40 | 8,577.96              | 9,303.57  | 4,056.56    | 4,627.21  |
| MEDICA               | PARAMEDICA | M02016     | 9,598.52         | 10,604.10 | 4,491.84              | 4,899.02  | 1,982.32    | 2,167.20  |
| MEDICA               | PARAMEDICA | M02018     | 9,598.52         | 10,604.10 | 4,491.84              | 4,899.02  | 1,982.32    | 2,167.20  |
| MEDICA               | PARAMEDICA | M02029     | 12,060.66        | 13,323.79 | 5,783.50              | 6,534.06  | 1,997.28    | 2,214.22  |
| MEDICA               | PARAMEDICA | M02031     | 16,669.70        | 18,336.78 | 8,444.39              | 9,181.74  | 8,028.69    | 9,120.83  |
| MEDICA               | PARAMEDICA | M02032     | 15,975.08        | 17,720.18 | 8,420.88              | 9,300.36  | 8,621.78    | 9,432.87  |
| MEDICA               | PARAMEDICA | M02034     | 11,669.54        | 12,886.72 | 6,439.68              | 6,827.53  | 4,942.46    | 5,459.68  |
| MEDICA               | PARAMEDICA | M02035     | 10,575.26        | 11,662.06 | 6,237.34              | 7,312.42  | 4,195.48    | 4,642.16  |
| MEDICA               | PARAMEDICA | M02036     | 9,149.69         | 10,240.77 | 4,871.41              | 5,592.05  | 3,963.58    | 4,697.74  |
| MEDICA               | PARAMEDICA | M02038     | 9,598.52         | 10,604.10 | 4,491.84              | 4,899.02  | 1,982.32    | 2,167.20  |
| MEDICA               | PARAMEDICA | M02040     | 10,138.17        | 10,727.00 | 5,044.36              | 5,852.79  | 3,634.44    | 4,205.09  |
| MEDICA               | PARAMEDICA | M02045     | 9,598.52         | 10,604.10 | 4,491.84              | 4,899.02  | 1,982.32    | 2,167.20  |
| MEDICA               | PARAMEDICA | M02046     | 8,355.69         | 9,023.58  | 3,609.81              | 4,230.00  | 1,524.94    | 1,524.94  |
| MEDICA               | PARAMEDICA | M02047     | 8,331.11         | 8,537.36  | 2,810.09              | 3,785.79  | 1,524.94    | 1,524.94  |

ENTIDAD: SONORA

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SERVICIOS DE SALUD

TABULADOR DE SUELDOS

| TABULADOR DE SUELDOS |            |            | 07 (SUELDO BASE) |           | 42 (ASIGNACION NETA ) |           | 55 (A.G.A.) |          |
|----------------------|------------|------------|------------------|-----------|-----------------------|-----------|-------------|----------|
| Grupo                | Rama 2007  | cat_puesto | zona II          | zona III  | zona II               | zona III  | Zona II     | Zona III |
| MEDICA               | PARAMEDICA | M02048     | 8,295.84         | 8,494.61  | 2,770.55              | 3,681.41  | 1,524.94    | 1,524.94 |
| MEDICA               | PARAMEDICA | M02049     | 13,525.00        | 14,943.00 | 6,317.00              | 7,135.00  | 3,494.00    | 3,851.00 |
| MEDICA               | PARAMEDICA | M02050     | 9,991.78         | 11,019.80 | 4,874.79              | 5,220.85  | 2,266.58    | 2,403.37 |
| MEDICA               | PARAMEDICA | M02054     | 8,487.13         | 9,377.30  | 4,137.38              | 4,609.74  | 1,524.94    | 1,524.94 |
| MEDICA               | PARAMEDICA | M02055     | 9,136.87         | 10,082.61 | 4,334.37              | 4,747.97  | 1,698.07    | 1,860.50 |
| MEDICA               | PARAMEDICA | M02056     | 9,385.86         | 10,376.49 | 4,440.90              | 4,839.52  | 1,788.90    | 1,967.36 |
| MEDICA               | PARAMEDICA | M02057     | 9,385.86         | 10,376.49 | 4,440.90              | 4,839.52  | 1,788.90    | 1,967.36 |
| MEDICA               | PARAMEDICA | M02058     | 9,136.87         | 10,082.61 | 4,334.37              | 4,747.97  | 1,698.07    | 1,860.50 |
| MEDICA               | PARAMEDICA | M02059     | 8,295.84         | 8,559.80  | 2,810.09              | 3,762.28  | 1,524.94    | 1,524.94 |
| MEDICA               | PARAMEDICA | M02060     | 9,385.86         | 10,376.49 | 4,440.90              | 4,839.52  | 1,788.90    | 1,967.36 |
| MEDICA               | PARAMEDICA | M02061     | 8,295.84         | 8,559.80  | 2,810.09              | 3,762.28  | 1,524.94    | 1,524.94 |
| MEDICA               | PARAMEDICA | M02064     | 8,295.84         | 8,559.80  | 2,810.09              | 3,762.28  | 1,524.94    | 1,524.94 |
| MEDICA               | PARAMEDICA | M02066     | 9,598.52         | 10,604.10 | 3,990.65              | 4,362.57  | 2,485.65    | 2,703.66 |
| MEDICA               | PARAMEDICA | M02068     | 10,429.92        | 11,617.18 | 5,039.36              | 5,326.48  | 1,747.22    | 1,818.83 |
| MEDICA               | PARAMEDICA | M02072     | 10,575.26        | 11,662.06 | 6,236.26              | 7,311.34  | 4,278.83    | 4,728.73 |
| MEDICA               | PARAMEDICA | M02073     | 8,295.84         | 9,023.58  | 3,609.81              | 4,230.00  | 1,524.94    | 1,524.94 |
| MEDICA               | PARAMEDICA | M02074     | 9,931.93         | 10,939.66 | 4,714.84              | 4,986.83  | 1,916.07    | 2,042.17 |
| MEDICA               | PARAMEDICA | M02077     | 16,838.55        | 18,369.91 | 9,775.91              | 10,753.71 | 8,319.36    | 7,808.54 |
| MEDICA               | PARAMEDICA | M02079     | 9,598.52         | 10,604.10 | 4,491.84              | 4,899.02  | 1,982.32    | 2,167.20 |
| MEDICA               | PARAMEDICA | M02081     | 11,241.02        | 12,421.86 | 6,439.68              | 7,169.94  | 4,925.36    | 5,447.92 |
| MEDICA               | PARAMEDICA | M02082     | 9,994.99         | 11,028.35 | 5,314.55              | 6,488.11  | 4,143.11    | 4,596.21 |
| MEDICA               | PARAMEDICA | M02083     | 10,575.26        | 11,662.06 | 6,237.34              | 7,312.42  | 4,195.48    | 4,642.16 |
| MEDICA               | PARAMEDICA | M02084     | 13,597.36        | 15,075.29 | 6,445.57              | 6,963.26  | 4,354.70    | 4,610.11 |
| MEDICA               | PARAMEDICA | M02085     | 10,230.09        | 11,201.48 | 5,946.83              | 6,428.27  | 4,394.24    | 4,635.75 |
| MEDICA               | PARAMEDICA | M02088     | 15,804.10        | 17,431.64 | 8,576.90              | 9,400.82  | 7,929.30    | 8,807.73 |
| MEDICA               | PARAMEDICA | M02089     | 16,439.94        | 18,265.18 | 9,150.76              | 9,924.45  | 8,810.93    | 8,569.42 |
| MEDICA               | PARAMEDICA | M02090     | 17,050.13        | 18,952.31 | 10,349.77             | 11,155.53 | 8,068.23    | 8,260.58 |
| MEDICA               | PARAMEDICA | M02091     | 17,263.86        | 19,210.92 | 10,373.27             | 11,319.02 | 8,359.96    | 9,269.38 |
| MEDICA               | PARAMEDICA | M02095     | 9,841.10         | 10,893.71 | 4,602.99              | 4,824.39  | 1,840.20    | 2,000.49 |
| MEDICA               | PARAMEDICA | M02096     | 8,487.13         | 9,377.30  | 4,137.38              | 4,609.74  | 1,524.94    | 1,524.94 |
| MEDICA               | PARAMEDICA | M02097     | 9,841.10         | 10,893.71 | 4,602.99              | 4,824.39  | 1,840.20    | 2,000.49 |
| MEDICA               | PARAMEDICA | M02098     | 9,598.52         | 10,604.10 | 4,491.84              | 4,899.02  | 1,982.32    | 2,167.20 |

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SERVICIOS DE SALUD

TABULADOR DE SUELDOS

| TABULADOR DE SUELDOS |            |            | 07 (SUELDO BASE) |           | 42 (ASIGNACION NETA ) |           | 55 (A.G.A.) |          |
|----------------------|------------|------------|------------------|-----------|-----------------------|-----------|-------------|----------|
| Grupo                | Rama 2007  | cat_puesto | zona II          | zona III  | zona II               | zona III  | Zona II     | Zona III |
| MEDICA               | PARAMEDICA | M02105     | 14,142.37        | 15,637.40 | 7,251.78              | 8,007.32  | 5,382.74    | 5,920.26 |
| MEDICA               | PARAMEDICA | M02106     | 15,005.83        | 16,556.43 | 7,107.52              | 7,910.07  | 6,166.05    | 6,784.79 |
| MEDICA               | PARAMEDICA | M02107     | 15,638.46        | 17,387.83 | 7,214.38              | 7,748.70  | 6,409.69    | 7,048.75 |
| MEDICA               | PARAMEDICA | M02108     | 16,248.66        | 17,882.61 | 7,337.27              | 8,538.43  | 7,883.35    | 8,338.59 |
| MEDICA               | PARAMEDICA | M02109     | 14,142.37        | 15,637.40 | 8,577.96              | 9,303.57  | 4,056.56    | 4,627.21 |
| MEDICA               | PARAMEDICA | M02110     | 13,357.99        | 14,784.62 | 6,194.45              | 6,453.51  | 4,869.79    | 5,426.55 |
| MEDICA               | PARAMEDICA | M02111     | 13,517.21        | 14,865.84 | 5,904.23              | 6,494.12  | 6,016.44    | 6,620.22 |
| MEDICA               | PARAMEDICA | M02112     | 13,891.24        | 15,276.19 | 6,763.41              | 7,436.66  | 5,610.36    | 6,167.12 |
| MEDICA               | PARAMEDICA | M02113     | 14,849.81        | 16,336.28 | 7,234.69              | 7,954.94  | 6,001.48    | 6,598.84 |
| MEDICA               | PARAMEDICA | M02114     | 14,142.37        | 15,637.40 | 8,577.96              | 9,303.57  | 4,056.56    | 4,627.21 |
| MEDICA               | PARAMEDICA | M02115     | 13,525.00        | 14,943.00 | 6,317.00              | 7,135.00  | 3,494.00    | 3,851.00 |
| MEDICA               | PARAMEDICA | M02116     | 14,208.63        | 15,692.97 | 6,823.70              | 7,411.01  | 3,624.82    | 3,967.86 |
| MEDICA               | PARAMEDICA | M02117     | 9,389.06         | 10,373.27 | 4,403.50              | 4,797.85  | 1,982.32    | 2,336.04 |
| MEDICA               | PARAMEDICA | M02118     | 10,370.07        | 11,436.58 | 6,116.75              | 7,170.46  | 4,195.48    | 4,698.81 |
| MEDICA               | PARAMEDICA | M02119     | 16,233.70        | 17,952.07 | 8,755.36              | 9,571.80  | 8,511.71    | 9,571.80 |
| MEDICA               | PARAMEDICA | M02120     | 9,389.06         | 10,373.27 | 4,403.50              | 4,797.85  | 1,982.32    | 2,336.04 |
| MEDICA               | AFINES     | M03001     | 15,638.46        | 17,387.83 | 9,829.34              | 10,658.61 | 4,373.94    | 4,916.80 |
| MEDICA               | AFINES     | M03002     | 15,084.91        | 16,766.95 | 8,865.43              | 9,616.69  | 5,588.99    | 6,344.51 |
| MEDICA               | AFINES     | M03003     | 8,487.13         | 9,377.30  | 4,137.38              | 4,609.74  | 1,524.94    | 1,524.94 |
| MEDICA               | AFINES     | M03004     | 9,598.52         | 10,604.10 | 4,491.84              | 4,899.02  | 1,982.32    | 2,167.20 |
| MEDICA               | AFINES     | M03005     | 8,295.84         | 8,559.80  | 2,770.55              | 3,616.22  | 1,524.94    | 1,524.94 |
| MEDICA               | AFINES     | M03006     | 8,295.84         | 8,559.80  | 2,770.55              | 3,616.22  | 1,524.94    | 1,524.94 |
| MEDICA               | AFINES     | M03007     | 15,638.46        | 17,387.83 | 9,829.34              | 10,658.61 | 4,373.94    | 4,916.80 |
| BASE                 |            | M03008     | 9,598.52         | 10,604.10 | 4,491.84              | 4,899.02  | 1,982.32    | 2,167.20 |
| MEDICA               | AFINES     | M03009     | 15,804.10        | 17,431.64 | 8,576.90              | 9,400.82  | 7,929.30    | 8,807.73 |
| MEDICA               | AFINES     | M03010     | 16,439.94        | 18,265.18 | 9,150.76              | 9,924.45  | 8,810.93    | 8,569.42 |
| MEDICA               | AFINES     | M03011     | 8,295.84         | 8,537.36  | 1,828.36              | 2,448.89  | 1,524.94    | 1,524.94 |
| MEDICA               | AFINES     | M03012     | 8,295.84         | 8,537.36  | 1,828.36              | 2,448.89  | 1,524.94    | 1,524.94 |
| MEDICA               | AFINES     | M03013     | 8,295.84         | 9,023.58  | 3,609.81              | 4,230.00  | 1,524.94    | 1,524.94 |
| BASE                 |            | M03018     | 8,477.00         | 8,752.00  | 4,276.00              | 5,077.00  | 1,900.00    | 1,900.00 |
| BASE                 |            | M03019     | 8,377.00         | 8,652.00  | 3,859.00              | 4,145.00  | 1,800.00    | 1,800.00 |
| BASE                 |            | M03020     | 8,277.00         | 8,552.00  | 3,757.00              | 3,984.00  | 1,800.00    | 1,800.00 |



ENTIDAD: SONORA

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SERVICIOS DE SALUD

TABULADOR DE SUELDOS

| TABULADOR DE SUELDOS |           |            | 07 (SUELDO BASE) |           | 42 (ASIGNACION NETA ) |           | 55 (A.G.A.) |           |
|----------------------|-----------|------------|------------------|-----------|-----------------------|-----------|-------------|-----------|
| Grupo                | Rama 2007 | cat_puesto | zona II          | zona III  | zona II               | zona III  | Zona II     | Zona III  |
| BASE                 |           | M03021     | 8,177.00         | 8,452.00  | 3,402.00              | 3,706.00  | 1,800.00    | 1,800.00  |
| BASE                 |           | M03022     | 8,077.00         | 8,352.00  | 2,877.00              | 3,119.00  | 1,800.00    | 1,800.00  |
| BASE                 |           | M03023     | 7,977.00         | 8,252.00  | 2,646.00              | 2,655.00  | 1,800.00    | 1,800.00  |
| BASE                 |           | M03024     | 7,927.00         | 8,202.00  | 2,644.00              | 2,653.00  | 1,800.00    | 1,800.00  |
| BASE                 |           | M03025     | 7,877.00         | 8,152.00  | 2,632.00              | 2,652.00  | 1,800.00    | 1,800.00  |
| CONFIANZA            | MANDO     | CF01012    | 5,987.00         | 5,987.00  | 0.00                  | 0.00      | 0.00        | 0.00      |
| CONFIANZA            | MANDO     | CF01059    | 5,001.00         | 3,796.78  | 0.00                  | 0.00      | 0.00        | 0.00      |
| CONFIANZA            | MANDO     | CF21135    | 5,001.00         | 5,244.00  | 0.00                  | 0.00      | 0.00        | 0.00      |
| CONFIANZA            | MANDO     | CF21905    | 5,852.00         | 5,852.00  | 0.00                  | 0.00      | 0.00        | 0.00      |
| CONFIANZA            | MANDO     | CF34068    | 5,001.00         | 5,244.00  | 0.00                  | 0.00      | 0.00        | 0.00      |
| CONFIANZA            | MANDO     | CF34245    | 5,987.00         | 6,230.00  | 0.00                  | 0.00      | 0.00        | 0.00      |
| CONFIANZA            | MANDO     | CF34246    | 5,985.15         | 5,657.13  | 0.00                  | 0.00      | 0.00        | 0.00      |
| CONFIANZA            | MANDO     | CF34260    | 7,675.00         | 8,171.00  | 0.00                  | 0.00      | 0.00        | 0.00      |
| CONFIANZA            | MANDO     | CF34261    | 5,987.00         | 6,230.00  | 0.00                  | 0.00      | 0.00        | 0.00      |
| CONFIANZA            | MANDO     | CF34263    | 5,001.00         | 5,244.00  | 0.00                  | 0.00      | 0.00        | 0.00      |
| CONFIANZA            | MANDO     | CF40001    | 10,963.17        | 11,959.14 | 11,394.62             | 12,173.93 | 2,960.14    | 3,551.09  |
| CONFIANZA            | MANDO     | CF40002    | 9,675.46         | 10,662.88 | 11,619.72             | 12,294.24 | 2,121.25    | 2,492.06  |
| CONFIANZA            | MANDO     | CF40003    | 9,217.01         | 10,629.75 | 8,380.82              | 8,964.68  | 2,100.94    | 2,321.08  |
| CONFIANZA            | MANDO     | CF40004    | 8,787.42         | 9,751.33  | 6,916.58              | 7,414.77  | 1,978.05    | 2,126.60  |
| CONFIANZA            | MANDO     | CF41001    | 19,820.04        | 22,299.29 | 9,378.38              | 11,103.16 | 13,199.83   | 13,423.17 |
| CONFIANZA            | MANDO     | CF41002    | 20,458.02        | 22,733.16 | 13,048.09             | 13,850.63 | 10,358.32   | 11,867.24 |
| CONFIANZA            | MANDO     | CF41003    | 21,649.56        | 23,915.08 | 13,196.62             | 13,691.40 | 9,500.21    | 11,413.06 |
| CONFIANZA            | MANDO     | CF41004    | 22,739.57        | 25,108.75 | 11,415.20             | 12,180.34 | 12,506.28   | 14,241.75 |
| CONFIANZA            | MANDO     | CF41006    | 23,096.50        | 25,570.40 | 13,278.91             | 14,684.16 | 11,012.33   | 12,104.47 |
| CONFIANZA            | MANDO     | CF41007    | 25,192.10        | 27,832.71 | 13,526.83             | 14,847.67 | 12,995.72   | 14,459.76 |
| CONFIANZA            | MANDO     | CF41008    | 28,878.90        | 31,560.12 | 17,538.50             | 19,168.18 | 17,868.71   | 19,532.58 |
| CONFIANZA            | MANDO     | CF41009    | 28,878.90        | 31,560.12 | 17,538.50             | 19,168.18 | 17,868.71   | 19,532.58 |
| CONFIANZA            | MANDO     | CF41010    | 32,186.34        | 35,411.49 | 18,063.20             | 22,122.97 | 16,475.21   | 16,257.21 |
| CONFIANZA            | MANDO     | CF41011    | 19,820.04        | 22,299.29 | 9,378.38              | 11,103.16 | 13,199.83   | 13,423.17 |
| CONFIANZA            | MANDO     | CF41012    | 25,192.10        | 27,832.71 | 13,526.83             | 14,847.67 | 12,995.72   | 14,459.76 |
| CONFIANZA            | MANDO     | CF41013    | 23,096.50        | 25,570.40 | 13,278.91             | 14,684.16 | 11,012.33   | 12,104.47 |
| CONFIANZA            | MANDO     | CF41014    | 21,649.56        | 23,915.08 | 13,196.62             | 13,691.40 | 9,500.21    | 11,413.06 |

ENTIDAD: SONORA

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TABULADOR DE SUELDOS

| TABULADOR DE SUELDOS |           |            | 07 (SUELDO BASE) |           | 42 (ASIGNACION NETA ) |           | 55 (A.G.A.) |           |
|----------------------|-----------|------------|------------------|-----------|-----------------------|-----------|-------------|-----------|
| Grupo                | Rama 2007 | cat_puesto | zona II          | zona III  | zona II               | zona III  | Zona II     | Zona III  |
| CONFIANZA            | MANDO     | CF41015    | 16,455.98        | 18,204.26 | 12,103.40             | 13,364.40 | 5,422.28    | 5,861.49  |
| CONFIANZA            | MANDO     | CF41016    | 15,957.99        | 17,704.14 | 10,840.27             | 11,982.65 | 6,188.49    | 6,735.63  |
| CONFIANZA            | MANDO     | CF41017    | 17,034.11        | 18,933.08 | 12,639.86             | 13,964.98 | 5,273.73    | 5,434.03  |
| CONFIANZA            | MANDO     | CF41018    | 17,105.70        | 18,739.66 | 13,007.47             | 13,951.08 | 5,850.80    | 7,024.17  |
| CONFIANZA            | MANDO     | CF41022    | 15,634.19        | 17,414.55 | 8,112.04              | 8,736.12  | 6,341.30    | 7,117.14  |
| CONFIANZA            | MANDO     | CF41023    | 15,957.99        | 17,704.14 | 8,412.32              | 9,290.75  | 8,613.23    | 9,423.26  |
| CONFIANZA            | MANDO     | CF41024    | 17,186.92        | 18,758.89 | 9,601.72              | 10,899.05 | 8,847.27    | 9,361.28  |
| CONFIANZA            | MANDO     | CF41025    | 17,833.45        | 19,526.17 | 9,961.86              | 11,539.16 | 9,181.74    | 9,678.66  |
| CONFIANZA            | MANDO     | CF41026    | 18,549.43        | 20,173.76 | 10,361.53             | 11,533.83 | 9,544.02    | 10,364.73 |
| CONFIANZA            | MANDO     | CF41027    | 19,291.07        | 21,048.98 | 10,778.29             | 12,602.46 | 9,929.79    | 9,851.79  |
| CONFIANZA            | MANDO     | CF41028    | 20,061.56        | 21,941.29 | 9,261.89              | 10,760.12 | 12,307.52   | 12,513.77 |
| CONFIANZA            | MANDO     | CF41030    | 10,081.54        | 11,137.36 | 4,763.66              | 5,044.36  | 2,439.70    | 2,673.74  |
| CONFIANZA            | MANDO     | CF41031    | 15,069.95        | 16,749.85 | 8,857.95              | 9,608.13  | 5,583.64    | 6,338.10  |
| CONFIANZA            | MANDO     | CF41032    | 10,081.54        | 11,137.36 | 4,763.66              | 5,044.36  | 2,439.70    | 2,673.74  |
| CONFIANZA            | MANDO     | CF41036    | 13,206.24        | 14,618.98 | 5,734.01              | 6,345.30  | 2,251.62    | 2,651.29  |
| CONFIANZA            | MANDO     | CF41037    | 13,462.71        | 14,938.51 | 5,848.18              | 6,485.29  | 2,292.23    | 2,542.30  |
| CONFIANZA            | MANDO     | CF41038    | 9,981.09         | 11,010.19 | 4,871.59              | 5,216.58  | 2,264.45    | 2,400.16  |
| CONFIANZA            | MANDO     | CF41039    | 20,458.02        | 22,733.16 | 16,501.93             | 18,943.76 | 6,904.47    | 6,677.92  |
| CONFIANZA            | MANDO     | CF41040    | 18,518.44        | 20,540.31 | 12,314.99             | 14,110.31 | 7,182.32    | 7,336.21  |
| CONFIANZA            | MANDO     | CF41041    | 19,145.74        | 21,170.81 | 8,622.85              | 10,112.53 | 12,830.08   | 13,471.26 |
| CONFIANZA            | MANDO     | CF41042    | 22,380.51        | 22,790.86 | 9,282.20              | 11,769.99 | 10,718.45   | 12,232.71 |
| CONFIANZA            | MANDO     | CF41043    | 24,255.96        | 26,363.33 | 10,656.47             | 12,157.91 | 11,724.04   | 12,981.83 |
| CONFIANZA            | MANDO     | CF41044    | 15,957.99        | 17,704.14 | 8,412.32              | 9,290.75  | 8,613.23    | 9,423.26  |
| CONFIANZA            | MANDO     | CF41045    | 17,158.07        | 18,818.74 | 9,605.99              | 10,744.10 | 9,386.92    | 10,356.18 |
| CONFIANZA            | MANDO     | CF41046    | 18,616.76        | 20,649.31 | 9,684.01              | 11,189.72 | 11,674.88   | 12,294.69 |
| BASE                 |           | CF41047    | 9,128.32         | 10,072.99 | 4,320.83              | 4,733.35  | 1,695.93    | 1,859.43  |
| BASE                 |           | CF41048    | 9,377.30         | 10,366.86 | 4,426.29              | 4,825.98  | 1,787.84    | 1,965.23  |
| BASE                 |           | CF41049    | 9,916.97         | 10,923.63 | 4,687.75              | 5,167.60  | 1,912.87    | 2,038.97  |
| CONFIANZA            | MANDO     | CF41050    | 12,259.42        | 13,323.79 | 6,249.09              | 7,517.77  | 2,416.19    | 2,674.80  |
| CONFIANZA            | MANDO     | CF41052    | 16,367.28        | 17,897.57 | 9,143.28              | 10,620.13 | 8,426.22    | 8,567.28  |
| CONFIANZA            | MANDO     | CF41054    | 14,035.51        | 15,515.57 | 7,880.03              | 8,326.83  | 2,831.90    | 3,345.91  |
| CONFIANZA            | MANDO     | CF41055    | 8,288.37         | 9,016.11  | 3,589.51              | 4,129.55  | 1,523.88    | 1,523.88  |

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TABULADOR DE SUELDOS

| TABULADOR DE SUELDOS |           |            | 07 (SUELDO BASE) |           | 42 (ASIGNACION NETA ) |           | 55 (A.G.A.) |           |
|----------------------|-----------|------------|------------------|-----------|-----------------------|-----------|-------------|-----------|
| Grupo                | Rama 2007 | cat_puesto | zona II          | zona III  | zona II               | zona III  | Zona II     | Zona III  |
| CONFIANZA            | MANDO     | CF41056    | 9,981.09         | 11,010.19 | 5,293.70              | 5,687.85  | 1,841.26    | 1,928.90  |
| CONFIANZA            | MANDO     | CF41057    | 10,074.06        | 11,134.15 | 6,781.96              | 8,254.75  | 1,928.90    | 2,408.71  |
| CONFIANZA            | MANDO     | CF41058    | 12,259.42        | 13,323.79 | 6,249.09              | 7,517.77  | 2,416.19    | 2,674.80  |
| CONFIANZA            | MANDO     | CF41059    | 13,584.54        | 15,061.40 | 6,440.23              | 6,956.85  | 4,349.37    | 4,605.84  |
| CONFIANZA            | MANDO     | CF41060    | 14,035.51        | 15,515.57 | 7,895.54              | 8,328.97  | 2,831.90    | 3,345.91  |
| CONFIANZA            | MANDO     | CF41061    | 15,641.67        | 17,296.99 | 13,064.11             | 14,434.10 | 3,732.76    | 4,221.13  |
| CONFIANZA            | MANDO     | CF41062    | 15,874.63        | 17,609.03 | 13,677.51             | 15,115.90 | 3,147.14    | 3,384.38  |
| CONFIANZA            | MANDO     | CF41063    | 16,455.98        | 18,204.26 | 12,103.40             | 13,364.40 | 5,422.28    | 5,861.49  |
| CONFIANZA            | MANDO     | CF41064    | 17,105.70        | 18,739.66 | 13,007.47             | 13,955.36 | 5,849.73    | 7,020.96  |
| CONFIANZA            | MANDO     | CF41065    | 18,213.88        | 20,036.99 | 13,543.93             | 14,965.22 | 4,877.26    | 5,481.05  |
| CONFIANZA            | MANDO     | CF41074    | 12,643.07        | 13,981.00 | 5,515.11              | 6,097.72  | 2,174.68    | 2,398.02  |
| CONFIANZA            | MANDO     | CF41075    | 13,206.24        | 14,618.98 | 5,734.01              | 6,345.30  | 2,251.62    | 2,651.29  |
| CONFIANZA            | MANDO     | CF41076    | 12,259.42        | 13,323.79 | 6,249.09              | 7,517.77  | 2,416.19    | 2,674.80  |
| BASE                 |           | CF41077    | 15,496.33        | 17,043.72 | 7,551.00              | 8,463.62  | 6,263.29    | 6,887.38  |
| CONFIANZA            | MANDO     | CF41087    | 17,036.25        | 18,739.66 | 9,518.36              | 10,469.46 | 8,604.68    | 9,466.00  |
| BASE                 |           | CF41088    | 14,577.30        | 15,941.95 | 8,141.96              | 9,458.53  | 7,361.85    | 7,487.95  |
| BASE                 |           | CF41089    | 14,577.30        | 15,941.95 | 8,141.96              | 9,458.53  | 7,361.85    | 7,487.95  |
| BASE                 |           | CF41090    | 22,383.71        | 23,412.81 | 9,474.55              | 10,800.73 | 9,531.19    | 11,518.86 |
| CONFIANZA            | MANDO     | CF50000    | 18,972.99        | 21,730.37 | 10,442.48             | 10,899.29 | 10,018.75   | 10,457.99 |
| CONFIANZA            | MANDO     | CF51000    | 21,719.00        | 23,737.43 | 11,988.60             | 13,100.65 | 11,471.85   | 12,538.42 |
| CONFIANZA            | MANDO     | CF52000    | 19,541.42        | 22,382.51 | 10,754.60             | 11,225.88 | 10,318.46   | 10,772.17 |
| CONFIANZA            | MANDO     | CF52254    | 13,240.00        | 13,698.00 | 0.00                  | 0.00      | 0.00        | 0.00      |
| CONFIANZA            | MANDO     | CF52348    | 5,436.01         | 5,657.13  | 0.00                  | 0.00      | 0.00        | 0.00      |
| CONFIANZA            | MANDO     | CF53083    | 5,961.00         | 6,486.00  | 0.00                  | 0.00      | 0.00        | 0.00      |

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TABULADOR DE SUELDOS

| TABULADOR DE SUELDOS |           |            | 07 (SUELDO BASE) |          | 42 (ASIGNACION NETA ) |          | 55 (A.G.A.) |          |
|----------------------|-----------|------------|------------------|----------|-----------------------|----------|-------------|----------|
| Grupo                | Rama 2007 | cat_puesto | zona II          | zona III | zona II               | zona III | Zona II     | Zona III |
| TABULADOR CONTRATOS  |           |            |                  |          |                       |          |             |          |
| CF                   | 01        | 012        | \$ 5,987.00      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 01        | 059        | \$ 5,001.00      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 21        | 135        | \$ 5,001.00      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 21        | 905        | \$ 5,852.00      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 34        | 068        | \$ 5,001.00      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 34        | 245        | \$ 5,987.00      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 34        | 246        | \$ 5,985.15      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 34        | 260        | \$ 7,675.00      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 34        | 261        | \$ 5,987.00      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 34        | 263        | \$ 5,001.00      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 40        | 001        | \$ 10,963.17     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 40        | 002        | \$ 9,675.46      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 40        | 003        | \$ 9,217.01      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 40        | 004        | \$ 8,787.42      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 001        | \$ 19,820.04     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 002        | \$ 20,458.02     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 003        | \$ 21,649.56     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 004        | \$ 22,739.57     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 006        | \$ 23,096.50     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 007        | \$ 25,192.10     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 008        | \$ 28,878.90     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 009        | \$ 28,878.90     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 010        | \$ 32,186.34     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 011        | \$ 19,820.04     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 012        | \$ 25,192.10     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 013        | \$ 23,096.50     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 014        | \$ 21,649.56     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 015        | \$ 16,455.98     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 016        | \$ 15,957.99     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 017        | \$ 17,034.11     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 018        | \$ 17,105.70     | N/A      | N/A                   | N/A      | N/A         | N/A      |



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TABULADOR DE SUELDOS

| TABULADOR DE SUELDOS |           |            | 07 (SUELDO BASE) |          | 42 (ASIGNACION NETA ) |          | 55 (A.G.A.) |          |
|----------------------|-----------|------------|------------------|----------|-----------------------|----------|-------------|----------|
| Grupo                | Rama 2007 | cat_puesto | zona II          | zona III | zona II               | zona III | Zona II     | Zona III |
| CF                   | 41        | 022        | \$ 15,634.19     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 023        | \$ 15,957.99     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 024        | \$ 17,186.92     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 025        | \$ 17,833.45     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 026        | \$ 18,549.43     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 027        | \$ 19,291.07     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 028        | \$ 20,061.56     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 030        | \$ 10,081.54     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 031        | \$ 15,069.95     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 032        | \$ 10,081.54     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 036        | \$ 13,206.24     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 037        | \$ 13,462.71     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 038        | \$ 9,981.09      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 039        | \$ 20,458.02     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 040        | \$ 18,518.44     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 041        | \$ 19,145.74     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 042        | \$ 22,380.51     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 043        | \$ 24,255.96     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 044        | \$ 15,957.99     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 045        | \$ 17,158.07     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 046        | \$ 18,616.76     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 047        | \$ 9,128.32      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 048        | \$ 9,377.30      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 049        | \$ 9,916.97      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 050        | \$ 12,259.42     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 052        | \$ 16,367.28     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 054        | \$ 14,035.51     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 055        | \$ 8,288.37      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 056        | \$ 9,981.09      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 057        | \$ 10,074.06     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 058        | \$ 12,259.42     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 059        | \$ 13,584.54     | N/A      | N/A                   | N/A      | N/A         | N/A      |

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TABULADOR DE SUELDOS

| TABULADOR DE SUELDOS |           |            | 07 (SUELDO BASE) |          | 42 (ASIGNACION NETA ) |          | 55 (A.G.A.) |          |
|----------------------|-----------|------------|------------------|----------|-----------------------|----------|-------------|----------|
| Grupo                | Rama 2007 | cat_puesto | zona II          | zona III | zona II               | zona III | Zona II     | Zona III |
| CF                   | 41        | 060        | \$ 14,035.51     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 061        | \$ 15,641.67     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 062        | \$ 15,874.63     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 063        | \$ 16,455.98     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 064        | \$ 17,105.70     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 065        | \$ 18,213.88     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 074        | \$ 12,643.07     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 075        | \$ 13,206.24     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 076        | \$ 12,259.42     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 077        | \$ 15,496.33     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 087        | \$ 17,036.25     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 088        | \$ 14,577.30     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 089        | \$ 14,577.30     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 41        | 090        | \$ 22,383.71     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 50        | 000        | \$ 18,972.99     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 51        | 000        | \$ 21,719.00     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 52        | 000        | \$ 19,541.42     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 52        | 254        | \$ 13,240.00     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 52        | 348        | \$ 5,436.01      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| CF                   | 53        | 083        | \$ 5,961.00      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 01        | 004        | \$ 19,093.37     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 01        | 005        | \$ 18,633.86     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 01        | 006        | \$ 16,472.00     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 01        | 007        | \$ 15,804.10     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 01        | 008        | \$ 17,175.16     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 01        | 009        | \$ 18,633.86     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 01        | 010        | \$ 19,839.29     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 01        | 011        | \$ 22,760.95     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 01        | 014        | \$ 16,439.94     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 01        | 015        | \$ 17,263.86     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 01        | 016        | \$ 22,760.95     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 001        | \$ 15,084.91     | N/A      | N/A                   | N/A      | N/A         | N/A      |

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TABULADOR DE SUELDOS

| TABULADOR DE SUELDOS |           |            | 07 (SUELDO BASE) |          | 42 (ASIGNACION NETA ) |          | 55 (A.G.A.) |          |
|----------------------|-----------|------------|------------------|----------|-----------------------|----------|-------------|----------|
| Grupo                | Rama 2007 | cat_puesto | zona II          | zona III | zona II               | zona III | Zona II     | Zona III |
| M                    | 02        | 003        | \$ 9,598.52      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 004        | \$ 9,598.52      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 005        | \$ 8,295.84      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 006        | \$ 9,931.93      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 007        | \$ 9,598.52      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 012        | \$ 9,598.52      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 015        | \$ 14,142.37     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 016        | \$ 9,598.52      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 018        | \$ 9,598.52      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 029        | \$ 12,060.66     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 031        | \$ 16,669.70     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 032        | \$ 15,975.08     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 034        | \$ 11,669.54     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 035        | \$ 10,575.26     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 036        | \$ 9,149.69      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 038        | \$ 9,598.52      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 040        | \$ 10,138.17     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 045        | \$ 9,598.52      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 046        | \$ 8,355.69      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 047        | \$ 8,331.11      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 048        | \$ 8,295.84      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 049        | \$ 13,525.00     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 050        | \$ 9,991.78      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 054        | \$ 8,487.13      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 055        | \$ 9,136.87      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 056        | \$ 9,385.86      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 057        | \$ 9,385.86      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 058        | \$ 9,136.87      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 059        | \$ 8,295.84      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 060        | \$ 9,385.86      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 061        | \$ 8,295.84      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 064        | \$ 8,295.84      | N/A      | N/A                   | N/A      | N/A         | N/A      |

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TABULADOR DE SUELDOS

| TABULADOR DE SUELDOS |           |            | 07 (SUELDO BASE) |          | 42 (ASIGNACION NETA ) |          | 55 (A.G.A.) |          |
|----------------------|-----------|------------|------------------|----------|-----------------------|----------|-------------|----------|
| Grupo                | Rama 2007 | cat_puesto | zona II          | zona III | zona II               | zona III | Zona II     | Zona III |
| M                    | 02        | 066        | \$ 9,598.52      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 068        | \$ 10,429.92     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 072        | \$ 10,575.26     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 073        | \$ 8,295.84      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 074        | \$ 9,931.93      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 077        | \$ 16,838.55     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 079        | \$ 9,598.52      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 081        | \$ 11,241.02     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 082        | \$ 9,994.99      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 083        | \$ 10,575.26     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 084        | \$ 13,597.36     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 085        | \$ 10,230.09     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 088        | \$ 15,804.10     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 089        | \$ 16,439.94     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 090        | \$ 17,050.13     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 091        | \$ 17,263.86     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 095        | \$ 9,841.10      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 096        | \$ 8,487.13      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 097        | \$ 9,841.10      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 098        | \$ 9,598.52      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 105        | \$ 14,142.37     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 106        | \$ 15,005.83     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 107        | \$ 15,638.46     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 108        | \$ 16,248.66     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 109        | \$ 14,142.37     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 110        | \$ 13,357.99     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 111        | \$ 13,517.21     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 112        | \$ 13,891.24     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 113        | \$ 14,849.81     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 114        | \$ 14,142.37     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 115        | \$ 13,525.00     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 116        | \$ 14,208.63     | N/A      | N/A                   | N/A      | N/A         | N/A      |



ENTIDAD: SONORA

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SERVICIOS DE SALUD

TABULADOR DE SUELDOS

| TABULADOR DE SUELDOS |           |            | 07 (SUELDO BASE) |          | 42 (ASIGNACION NETA ) |          | 55 (A.G.A.) |          |
|----------------------|-----------|------------|------------------|----------|-----------------------|----------|-------------|----------|
| Grupo                | Rama 2007 | cat_puesto | zona II          | zona III | zona II               | zona III | Zona II     | Zona III |
| M                    | 02        | 117        | \$ 9,389.06      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 118        | \$ 10,370.07     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 119        | \$ 16,233.70     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 02        | 120        | \$ 9,389.06      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 03        | 001        | \$ 15,638.46     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 03        | 002        | \$ 15,084.91     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 03        | 003        | \$ 8,487.13      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 03        | 004        | \$ 9,598.52      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 03        | 005        | \$ 8,295.84      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 03        | 006        | \$ 8,295.84      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 03        | 007        | \$ 15,638.46     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 03        | 008        | \$ 9,598.52      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 03        | 009        | \$ 15,804.10     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 03        | 010        | \$ 16,439.94     | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 03        | 011        | \$ 8,295.84      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 03        | 012        | \$ 8,295.84      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 03        | 013        | \$ 8,295.84      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 03        | 018        | \$ 8,477.00      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 03        | 019        | \$ 8,377.00      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 03        | 020        | \$ 8,277.00      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 03        | 021        | \$ 8,177.00      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 03        | 022        | \$ 8,077.00      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 03        | 023        | \$ 7,977.00      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 03        | 024        | \$ 7,927.00      | N/A      | N/A                   | N/A      | N/A         | N/A      |
| M                    | 03        | 025        | \$ 7,877.00      | N/A      | N/A                   | N/A      | N/A         | N/A      |

ENTIDAD: SONORA

PERIODO: TERCER TRIMESTRE 2021

## SERVICIOS DE SALUD

## CATALOGO DE PERCEPCIONES Y DEDUCCIONES

|               |          |    | En la Entidad Federativa                     | Catalogo Sector Central SS |     |                                              |
|---------------|----------|----|----------------------------------------------|----------------------------|-----|----------------------------------------------|
| Tipo Concepto | concepto | PA | descripcion                                  | concepto                   | PA  | descripcion                                  |
| 2             | 01       | 00 | IMPUESTO SOBRE LA RENTA                      | 01                         | 00  | IMPUESTO SOBRE LA RENTA                      |
| 2             | 01       | 01 | IMPUESTO SOBRE LA RENTA                      | 01                         | 00  | IMPUESTO SOBRE LA RENTA                      |
| 2             | 01       | 02 | IMPUESTO SOBRE LA RENTA                      | 01                         | 02  | ISR SUELDO BASE PERSONAL EVENTUAL            |
| 2             | 01       | 17 | IMPUESTO SOBRE LA RENTA                      | 01                         | 00  | IMPUESTO SOBRE LA RENTA                      |
| 2             | 01       | 17 | IMPUESTO SOBRE LA RENTA                      | N/E                        | N/E | N/E                                          |
| 2             | 01       | 18 | IMPUESTO SOBRE LA RENTA                      | 01                         | 00  | IMPUESTO SOBRE LA RENTA                      |
| 2             | 01       | 24 | IMPUESTO SOBRE LA RENTA                      | 01                         | 00  | IMPUESTO SOBRE LA RENTA                      |
| 2             | 01       | 32 | IMPUESTO SOBRE LA RENTA                      | 01                         | 32  | ISR PRIMA VACACIONAL                         |
| 2             | 01       | 37 | IMPUESTO SOBRE LA RENTA                      | 01                         | 00  | IMPUESTO SOBRE LA RENTA                      |
| 2             | 01       | 38 | IMPUESTO SOBRE LA RENTA                      | 01                         | 00  | IMPUESTO SOBRE LA RENTA                      |
| 2             | 01       | 3D | IMPUESTO SOBRE LA RENTA                      | 01                         | 00  | IMPUESTO SOBRE LA RENTA                      |
| 2             | 01       | 45 | IMPUESTO SOBRE LA RENTA                      | 01                         | 00  | IMPUESTO SOBRE LA RENTA                      |
| 2             | 01       | 56 | IMPUESTO SOBRE LA RENTA                      | 01                         | 56  | ISR ESTIMULOS A LA PRODUCTIVIDAD Y CALIDAD   |
| 2             | 01       | 57 | IMPUESTO SOBRE LA RENTA                      | 01                         | 00  | IMPUESTO SOBRE LA RENTA                      |
| 2             | 01       | 59 | IMPUESTO SOBRE LA RENTA                      | 01                         | 00  | IMPUESTO SOBRE LA RENTA                      |
| 2             | 01       | 68 | IMPUESTO SOBRE LA RENTA                      | 01                         | 00  | IMPUESTO SOBRE LA RENTA                      |
| 2             | 01       | 69 | IMPUESTO SOBRE LA RENTA                      | 01                         | 00  | IMPUESTO SOBRE LA RENTA                      |
| 2             | 01       | 70 | IMPUESTO SOBRE LA RENTA                      | 01                         | 00  | IMPUESTO SOBRE LA RENTA                      |
| 2             | 01       | 73 | IMPUESTO SOBRE LA RENTA                      | 01                         | 00  | IMPUESTO SOBRE LA RENTA                      |
| 2             | 01       | 75 | IMPUESTO SOBRE LA RENTA                      | 01                         | 00  | IMPUESTO SOBRE LA RENTA                      |
| 2             | 01       | AA | IMPUESTO SOBRE LA RENTA                      | 01                         | 00  | IMPUESTO SOBRE LA RENTA                      |
| 2             | 01       | AL | ISR AYUDA PARA ANTEOJOS                      | 01                         | AL  | ISR AYUDA PARA ANTEOJOS                      |
| 2             | 01       | AM | IMPUESTO SOBRE LA RENTA                      | 01                         | 00  | IMPUESTO SOBRE LA RENTA                      |
| 2             | 01       | AP | IMPUESTO SOBRE LA RENTA                      | 01                         | AP  | ISR POR ESTIMULO DE ASISTENCIA PERFECTA      |
| 2             | 01       | DR | IMPUESTO SOBRE LA RENTA                      | 01                         | DR  | ISR DIA DE REYES                             |
| 2             | 01       | DT | IMPUESTO SOBRE LA RENTA                      | 01                         | DT  | ISR DIA DEL TRABAJADOR DE LA SSA             |
| 2             | 01       | EA | IMPUESTO SOBRE LA RENTA                      | 01                         | EA  | ISR ESTIMULO POR ANTIGUEDAD                  |
| 2             | 01       | GA | IMPUESTO SOBRE LA RENTA                      | 01                         | GA  | ISR AGUINALDO O GRATIFICACION DE FIN DE ANIO |
| 2             | 01       | GA | ISR AGUINALDO O GRATIFICACION DE FIN DE ANIO | 01                         | GA  | ISR AGUINALDO O GRATIFICACION DE FIN DE ANIO |
| 2             | 01       | IE | IMPUESTO SOBRE LA RENTA                      | 01                         | 00  | IMPUESTO SOBRE LA RENTA                      |
| 2             | 01       | PD | IMPUESTO SOBRE LA RENTA                      | 01                         | PD  | ISR PRIMA DOMINICAL                          |
| 2             | 01       | PV | IMPUESTO SOBRE LA RENTA                      | 01                         | PV  | ISR PRIMA VACACIONAL                         |
| 2             | 01       | RG | IMPUESTO SOBRE LA RENTA                      | 01                         | 00  | IMPUESTO SOBRE LA RENTA                      |
| 2             | 01       | SE | IMPUESTO SOBRE LA RENTA                      | 01                         | 00  | IMPUESTO SOBRE LA RENTA                      |
| 2             | 01       | SE | IMPUESTO SOBRE LA RENTA                      | N/E                        | N/E | N/E                                          |
| 2             | 01       | TP | IMPUESTO SOBRE LA RENTA                      | 01                         | TP  | ISR AYUDA DE TESIS                           |
| 2             | 01       | TR | IMPUESTO SOBRE LA RENTA                      | 01                         | TR  | ISR POR ESTIMULO TRIMESTRAL                  |
| 2             | 02       | SI | SEGURO DE INVALIDEZ Y VIDA ISSSTE            | 02                         | SI  | SEGURO DE INVALIDEZ Y VIDA ISSSTE            |
| 2             | 02       | SR | SEGURO DE INVALIDEZ Y VIDA ISSSTE            | 02                         | SR  | SEGURO DE RETIRO ISSSTE                      |
| 2             | 02       | SS | SEGURO DE INVALIDEZ Y VIDA ISSSTE            | 02                         | SS  | SERVICIOS SOCIALES Y CULTURALES ISSSTE       |

ENTIDAD: SONORA

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## SERVICIOS DE SALUD

## CATALOGO DE PERCEPCIONES Y DEDUCCIONES

|               |          |    | En la Entidad Federativa                    | Catalogo Sector Central SS |     |                                                  |
|---------------|----------|----|---------------------------------------------|----------------------------|-----|--------------------------------------------------|
| Tipo Concepto | concepto | PA | descripcion                                 | concepto                   | PA  | descripcion                                      |
| 2             | 03       | 00 | PRESTAMO PERSONAL                           | N/E                        | N/E | N/E                                              |
| 2             | 04       | 00 | SEGURO DE SALUD ISSSTE                      | N/E                        | N/E | N/E                                              |
| 2             | 04       | SP | SEGURO DE SALUD ISSSTE                      | 04                         | SP  | SEGURO DE SALUD, ISSSTE                          |
| 2             | 04       | SS | SEGURO DE SALUD ISSSTE                      | 04                         | SS  | SEGURO DE SALUD, ISSSTE                          |
| 2             | 06       | 00 | SERVICIO MEDICO ISSSTESON                   | 06                         | 00  | PRESTAMOS HIPOTECARIOS                           |
| 2             | 07       | 00 | PPREND IS FONDO PARA CANC HIPO              | 07                         | 00  | FONDO PARA CANCELACIONES HIPOTECARIAS            |
| 2             | 08       | 00 | CREDITOS ADICIONALES SUPER ISSSTE           | N/E                        | N/E | N/E                                              |
| 2             | 10       | 00 | CUOTA SINDICALDE SITUDES                    | 10                         | 00  | RENTAS ISSSTE                                    |
| 2             | 11       | 00 | CUOTA SINDICAL SUTSPES                      | N/E                        | N/E | N/E                                              |
| 2             | 12       | 00 | SEGURO MUTUALISTA SUTSPES                   | N/E                        | N/E | N/E                                              |
| 2             | 14       | 00 | PRESTAMO CAJA AHORRO SUTSPES                | N/E                        | N/E | N/E                                              |
| 2             | 15       | 00 | DESCUENTOS POR SANCIONES                    | N/E                        | N/E | N/E                                              |
| 2             | 16       | 00 | SEGURO DE VIDA ISSSTESON                    | N/E                        | N/E | N/E                                              |
| 2             | 17       | 00 | RETARDOS Y FALTAS DE ASISTENCIA A/C         | 17                         | 00  | RETARDOS Y FALTAS DE ASISTENCIA ANIOS CORRIENTES |
| 2             | 17       | 17 | RETARDOS Y FALTAS DE ASISTENCIA A/C         | 17                         | 00  | RETARDOS Y FALTAS DE ASISTENCIA ANIOS CORRIENTES |
| 2             | 17       | 17 | RETARDOS Y FALTAS DE ASISTENCIA A/C         | N/E                        | N/E | N/E                                              |
| 2             | 17       | 20 | RETARDOS Y FALTAS DE ASISTENCIA A/C         | 17                         | 00  | RETARDOS Y FALTAS DE ASISTENCIA ANIOS CORRIENTES |
| 2             | 17       | AP | RETARDOS Y FALTAS DE ASISTENCIA A/C         | 17                         | 00  | RETARDOS Y FALTAS DE ASISTENCIA ANIOS CORRIENTES |
| 2             | 17       | FN | RETARDOS Y FALTAS DE ASISTENCIA A/A         | 17                         | 00  | RETARDOS Y FALTAS DE ASISTENCIA ANIOS CORRIENTES |
| 2             | 17       | FN | RETARDOS Y FALTAS DE ASISTENCIA A/A         | N/E                        | N/E | N/E                                              |
| 2             | 17       | RG | RETARDOS Y FALTAS DE ASISTENCIA A/C         | 17                         | 00  | RETARDOS Y FALTAS DE ASISTENCIA ANIOS CORRIENTES |
| 2             | 17       | TE | RETARDOS Y FALTAS DE ASISTENCIA A/C         | 17                         | 00  | RETARDOS Y FALTAS DE ASISTENCIA ANIOS CORRIENTES |
| 2             | 18       | 00 | RETARDOS Y FALTAS DE ASISTENCIA A/A         | 18                         | 00  | RETARDOS Y FALTAS DE ASISTENCIA ANIOS ANTERIORES |
| 2             | 18       | 20 | RETARDOS Y FALTAS DE ASISTENCIA A/A         | N/E                        | N/E | N/E                                              |
| 2             | 18       | FN | RETARDOS Y FALTAS DE ASISTENCIA A/A         | N/E                        | N/E | N/E                                              |
| 2             | 18       | TE | RETARDOS Y FALTAS DE ASISTENCIA A/A         | 18                         | 00  | RETARDOS Y FALTAS DE ASISTENCIA ANIOS ANTERIORES |
| 2             | 19       | 00 | PRESTAMO DE LA CAJA DE AHORRO DE SITUDES    | N/E                        | N/E | N/E                                              |
| 2             | 20       | 00 | CONCEPTO 20                                 | 20                         | 00  | Reintegros A Partidas Presupuestales A/A         |
| 2             | 21       | 00 | DESCUENTO AL TRABAJADOR INSCRITO AL FONAC   | 21                         | FA  | DESCUENTO AL TRABAJADOR INSCRITO AL FONAC        |
| 2             | 21       | 00 | DESCUENTO AL TRABAJADOR INSCRITO AL FONAC   | N/E                        | N/E | N/E                                              |
| 2             | 21       | 21 | DESCUENTO AL TRABAJADOR INSCRITO AL FONAC   | 21                         | 21  | RESPONSABILIDADES DEL FONAC CICLO ACTUAL         |
| 2             | 21       | FA | DESCUENTO AL TRABAJADOR INSCRITO AL FONAC   | 21                         | FA  | DESCUENTO AL TRABAJADOR INSCRITO AL FONAC        |
| 2             | 21       | FC | DESCUENTO AL TRABAJADOR INSCRITO AL FONAC   | 21                         | FC  | DEVOLUCION DEL FONAC DEL CICLO ACTUAL            |
| 2             | 21       | FN | DESCUENTO AL TRABAJADOR INSCRITO AL FONAC   | 21                         | FN  | DEVOLUCION DEL FONAC DEL CICLO ANTERIOR          |
| 2             | 21       | FR | DESCUENTO AL TRABAJADOR INSCRITO AL FONAC   | 21                         | FR  | RESPONSABILIDADES DEL FONAC CICLO ANTERIOR       |
| 2             | 22       | 00 | CAJA DE AHORRO A TRABAJADORES REGULARIZADOS | N/E                        | N/E | N/E                                              |
| 2             | 22       | 22 | CAJA DE AHORRO A TRABAJADORES REGULARIZADOS | N/E                        | N/E | N/E                                              |
| 2             | 22       | FR | CAJA DE AHORRO A TRABAJADORES REGULARIZADOS | N/E                        | N/E | N/E                                              |
| 2             | 22       | RT | CAJA DE AHORRO A TRABAJADORES REGULARIZADOS | N/E                        | N/E | N/E                                              |
| 2             | 23       | 00 | CAJA DE AHORRO                              | N/E                        | N/E | N/E                                              |

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SERVICIOS DE SALUD

CATALOGO DE PERCEPCIONES Y DEDUCCIONES

|               |          |    | En la Entidad Federativa                                   | Catalogo Sector Central SS |     |                                                                                           |
|---------------|----------|----|------------------------------------------------------------|----------------------------|-----|-------------------------------------------------------------------------------------------|
| Tipo Concepto | concepto | PA | descripcion                                                | concepto                   | PA  | descripcion                                                                               |
| 2             | 24       | 00 | SEGURO DE RETIRO ISSSTESON                                 | N/E                        | N/E | N/E                                                                                       |
| 2             | 25       | 00 | REINTEGROS A PARTIDAS EXENTAS DEL IMPUESTO SOBRE LA RENTA  | N/E                        | N/E | N/E                                                                                       |
| 2             | 26       | 00 | FONDO DE GARANTIA PARA REINTEGROS AL ERADIO FEDERAL        | 26                         | 00  | FONDO DE GARANTIA PARA REINTEGROS AL ERADIO FEDERAL                                       |
| 2             | 27       | 00 | PRESTAMO FONACOT                                           | N/E                        | N/E | N/E                                                                                       |
| 2             | 28       | 00 | PRESTAMO HIPOT FOVISSTESON                                 | N/E                        | N/E | N/E                                                                                       |
| 2             | 29       | 00 | RESPONSABILIDADES                                          | 29                         | 00  | RESPONSABILIDADES                                                                         |
| 2             | 29       | 01 | RESPONSABILIDADES                                          | 29                         | 00  | RESPONSABILIDADES                                                                         |
| 2             | 29       | 18 | RESPONSABILIDADES                                          | 29                         | 00  | RESPONSABILIDADES                                                                         |
| 2             | 29       | 59 | RESPONSABILIDADES                                          | N/E                        | N/E | N/E                                                                                       |
| 2             | 29       | 62 | RESPONSABILIDADES                                          | 29                         | 00  | RESPONSABILIDADES                                                                         |
| 2             | 29       | LM | RESPONSABILIDADES                                          | 29                         | LM  | RESPONSABILIDADES POR LICENCIAS MEDICAS                                                   |
| 2             | 29       | PR | RESPONSABILIDADES                                          | 29                         | 00  | RESPONSABILIDADES                                                                         |
| 2             | 29       | RG | RESPONSABILIDADES                                          | 29                         | 00  | RESPONSABILIDADES                                                                         |
| 2             | 29       | RT | RESPONSABILIDADES                                          | 29                         | RT  | RESPONSABILIDADES RETROACTIVO                                                             |
| 2             | 30       | 00 | FONDO DE CREDITO ISSSTESON                                 | N/E                        | N/E | N/E                                                                                       |
| 2             | 33       | 00 | AXA SEGUROS SA DE CV                                       | N/E                        | N/E | N/E                                                                                       |
| 2             | 34       | 00 | SEGURO DE RESPONSABILIDAD PROFESIONAL PARA PERSONAL MEDICO | 34                         | 00  | SEGURO DE RESPONSABILIDAD PROFESIONAL PARA PERSONAL MEDICOS Y DE ENFERMERIA               |
| 2             | 34       | 01 | SEGURO DE RESPONSABILIDAD PROFESIONAL PARA PERSONAL MEDICO | 34                         | 00  | SEGURO DE RESPONSABILIDAD PROFESIONAL PARA PERSONAL MEDICOS Y DE ENFERMERIA               |
| 2             | 34       | RG | SEGURO DE RESPONSABILIDAD PROFESIONAL PARA PERSONAL MEDICO | 34                         | 00  | SEGURO DE RESPONSABILIDAD PROFESIONAL PARA PERSONAL MEDICOS Y DE ENFERMERIA               |
| 2             | 34       | RT | SEGURO DE RESPONSABILIDAD PROFESIONAL PARA PERSONAL MEDICO | 34                         | 00  | SEGURO DE RESPONSABILIDAD PROFESIONAL PARA PERSONAL MEDICOS Y DE ENFERMERIA               |
| 2             | 35       | 00 | Potenciacion del Seguro de Riesgo Profesional              | N/E                        | N/E | N/E                                                                                       |
| 2             | 35       | 01 | Potenciacion del Seguro de Riesgo Profesional              | N/E                        | N/E | N/E                                                                                       |
| 2             | 35       | 02 | Potenciacion del Seguro de Riesgo Profesional              | N/E                        | N/E | N/E                                                                                       |
| 2             | 35       | 03 | Potenciacion del Seguro de Riesgo Profesional              | N/E                        | N/E | N/E                                                                                       |
| 2             | 35       | RT | Potenciacion del Seguro de Riesgo Profesional              | N/E                        | N/E | N/E                                                                                       |
| 2             | 37       | 00 | SEGURO METLIFE                                             | N/E                        | N/E | N/E                                                                                       |
| 2             | 40       | 00 | LICENCIA SIN GOCE SUELDO                                   | N/E                        | N/E | N/E                                                                                       |
| 2             | 41       | 00 | CONCEPTO 41                                                | N/E                        | N/E | N/E                                                                                       |
| 2             | 42       | 00 | SEGURO POR DEFUNCION SINDICAL                              | N/E                        | N/E | N/E                                                                                       |
| 2             | 46       | 00 | ADQUISICION DE BIENES Y SERVICIOS SSA EDICIONES TRATADOS   | 46                         | ET  | ADQUISICION DE BIENES Y SERVICIOS SSA, EDICIONES, TRATADOS. Y EQUIPOS, S.A. DE C.V. ETESA |
| 2             | 46       | 00 | ADQUISICION DE BIENES Y SERVICIOS SSA EDICIONES TRATADOS   | N/E                        | N/E | N/E                                                                                       |
| 2             | 46       | 01 | ADQUISICION DE BIENES Y SERVICIOS SSA EDICIONES TRATADOS   | 46                         | ET  | ADQUISICION DE BIENES Y SERVICIOS SSA, EDICIONES, TRATADOS. Y EQUIPOS, S.A. DE C.V. ETESA |
| 2             | 46       | 02 | ADQUISICION DE BIENES Y SERVICIOS SSA EDICIONES TRATADOS   | 46                         | ET  | ADQUISICION DE BIENES Y SERVICIOS SSA, EDICIONES, TRATADOS. Y EQUIPOS, S.A. DE C.V. ETESA |
| 2             | 46       | ET | ADQUISICION DE BIENES Y SERVICIOS SSA EDICIONES TRATADOS   | 46                         | ET  | ADQUISICION DE BIENES Y SERVICIOS SSA, EDICIONES, TRATADOS. Y EQUIPOS, S.A. DE C.V. ETESA |
| 2             | 46       | PB | ADQUISICION DE BIENES Y SERVICIOS SSA EDICIONES TRATADOS   | 46                         | PB  | ADQUISICION DE BIENES Y SERVICIOS SSA, IMPULSORA PROMOBLEN, S.A. DE C.V. FAMSA            |
| 2             | 50       | 13 | SEGURO DE VIDA INSTITUCIONAL                               | 50                         | 13  | SEGURO DE VIDA INSTITUCIONAL 4.13                                                         |
| 2             | 50       | 25 | SEGURO DE VIDA INSTITUCIONAL                               | 50                         | 65  | SEGURO DE VIDA INSTITUCIONAL 1.65                                                         |
| 2             | 50       | 37 | POTENCIACION DE SEGURO DE VIDA INST. A 51 MESES            | N/E                        | N/E | N/E                                                                                       |
| 2             | 50       | 65 | SEGURO DE VIDA INSTITUCIONAL                               | 50                         | 65  | SEGURO DE VIDA INSTITUCIONAL 1.65                                                         |
| 2             | 50       | 76 | SEGURO DE VIDA INSTITUCIONAL                               | 50                         | 76  | SEGURO DE VIDA INSTITUCIONAL 2.76                                                         |



ENTIDAD: SONORA

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SERVICIOS DE SALUD

CATALOGO DE PERCEPCIONES Y DEDUCCIONES

|               |          |    | En la Entidad Federativa                         | Catalogo Sector Central SS |     |                                                  |
|---------------|----------|----|--------------------------------------------------|----------------------------|-----|--------------------------------------------------|
| Tipo Concepto | concepto | PA | descripcion                                      | concepto                   | PA  | descripcion                                      |
| 2             | 50       | 96 | POTENCIACION DE SEGURO DE VIDA INST. A 68 MESES  | N/E                        | N/E | N/E                                              |
| 2             | 50       | 98 | POTENCIACION DE SEGURO DE VIDA INSTIT. A 34 MESE | N/E                        | N/E | N/E                                              |
| 2             | 51       | 00 | SEGURO DE VIDA INDIVIDUAL ASEGURADORA HIDALGO SA | 51                         | 00  | Seguro De Vida Individual, Metlife               |
| 2             | 51       | 32 | SEGURO DE VIDA INDIVIDUAL ASEGURADORA HIDALGO SA | 51                         | 00  | Seguro De Vida Individual, Metlife               |
| 2             | 51       | RT | SEGURO DE VIDA INDIVIDUAL ASEGURADORA HIDALGO SA | 51                         | 00  | Seguro De Vida Individual, Metlife               |
| 2             | 54       | PI | SEGURO DE VIDA ADICIONAL ASEGURADORA HIDALGO     | 57                         | 00  | SEGURO DE VIDA ADICIONAL                         |
| 2             | 54       | PI | SEGURO DE VIDA ADICIONAL ASEGURADORA HIDALGO     | N/E                        | N/E | N/E                                              |
| 2             | 55       | 00 | AMORTIZACION FOVISSSTE                           | 55                         | 00  | AMORTIZACION FOVISSSTE                           |
| 2             | 56       | 00 | AMORTIZACION FOVISSSTE                           | 56                         | 00  | AMORTIZACION FOVISSSTE                           |
| 2             | 57       | 00 | SEGURO DE VIDA ADICIONAL ASEGURADORA HIDALGO     | 57                         | 00  | Seguro De Vida Adicional, Metlife                |
| 2             | 57       | RT | SEGURO DE VIDA ADICIONAL ASEGURADORA HIDALGO     | 57                         | 00  | Seguro De Vida Adicional, Metlife                |
| 2             | 58       | 00 | CUOTAS SINDICALES                                | 58                         | 00  | CUOTAS SINDICALES                                |
| 2             | 58       | 02 | CUOTAS SINDICALES                                | 58                         | 00  | CUOTAS SINDICALES                                |
| 2             | 58       | RT | CUOTAS SINDICALES                                | 58                         | 00  | CUOTAS SINDICALES                                |
| 2             | 5A       | 00 | POTENCIACION DE SEGURO DE VIDA INSTIT A 34 MESES | N/E                        | N/E | N/E                                              |
| 2             | 5B       | 00 | POTENCIACION DE SEGURO DE VIDA INST A 51 MESES   | N/E                        | N/E | N/E                                              |
| 2             | 5C       | 00 | POTENCIACION DE SEGURO DE VIDA INST A 68 MESES   | N/E                        | N/E | N/E                                              |
| 2             | 62       | 00 | PENSION ALIMENTICIA                              | 62                         | DE  | PENSION ALIMENTICIA                              |
| 2             | 62       | 01 | PENSION ALIMENTICIA                              | 62                         | 01  | Pension Alimenticia 1 Beneficiario               |
| 2             | 62       | 01 | PENSION ALIMENTICIA                              | 62                         | DE  | PENSION ALIMENTICIA                              |
| 2             | 62       | 02 | PENSION ALIMENTICIA                              | 62                         | 02  | Pension Alimenticia 2 Beneficiario               |
| 2             | 62       | 17 | PENSION ALIMENTICIA                              | 62                         | DE  | PENSION ALIMENTICIA                              |
| 2             | 62       | 18 | PENSION ALIMENTICIA                              | 62                         | DE  | PENSION ALIMENTICIA                              |
| 2             | 62       | 24 | PENSION ALIMENTICIA                              | 62                         | DE  | PENSION ALIMENTICIA                              |
| 2             | 62       | 32 | PENSION ALIMENTICIA                              | 62                         | DE  | PENSION ALIMENTICIA                              |
| 2             | 62       | 3D | PENSION ALIMENTICIA                              | 62                         | DE  | PENSION ALIMENTICIA                              |
| 2             | 62       | 69 | PENSION ALIMENTICIA                              | 62                         | DE  | PENSION ALIMENTICIA                              |
| 2             | 62       | 90 | PENSION ALIMENTICIA                              | 62                         | DE  | PENSION ALIMENTICIA                              |
| 2             | 62       | AP | PENSION ALIMENTICIA                              | 62                         | DE  | PENSION ALIMENTICIA                              |
| 2             | 62       | GA | PENSION ALIMENTICIA                              | 62                         | DE  | PENSION ALIMENTICIA                              |
| 2             | 62       | MP | PENSION ALIMENTICIA                              | 62                         | DE  | PENSION ALIMENTICIA                              |
| 2             | 62       | RC | PENSION ALIMENTICIA                              | 62                         | RC  | Pension Alimenticia, Rtr Por Calculo             |
| 2             | 62       | RE | PENSION ALIMENTICIA                              | 62                         | RE  | Pension Alimenticia, Rtr Por Pago Extraordinario |
| 2             | 62       | RM | PENSION ALIMENTICIA                              | 62                         | RM  | Pension Alimenticia, Rtr Por Movimiento          |
| 2             | 64       | 00 | AMORTIZACION FOVISSSTE SM                        | 64                         | 00  | AMORTIZACION FOVISSSTE S.M.                      |
| 2             | 64       | 05 | AMORTIZACION FOVISSSTE SM                        | 64                         | 05  | AMORTIZACION FOVISSSTE S.M. 5                    |
| 2             | 64       | 10 | AMORTIZACION FOVISSSTE SM                        | 64                         | 10  | AMORTIZACION FOVISSSTE S.M. 10                   |
| 2             | 64       | 15 | AMORTIZACION FOVISSSTE SM                        | 64                         | 15  | AMORTIZACION FOVISSSTE S.M. 15                   |
| 2             | 64       | 30 | AMORTIZACION FOVISSSTE SM                        | 64                         | 30  | AMORTIZACION FOVISSSTE S.M. 30                   |
| 2             | 64       | PI | SEGURO DE VIDA ADICIONAL ASEGURADORA HIDALGO     | 64                         | 11  | AMORTIZACION FOVISSSTE S.M. 11                   |

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| Tipo Concepto | concepto | PA | descripcion                                    | concepto                   | PA  | descripcion                                                                     |
| 2             | 64       | RG | AMORTIZACION FOVISSSTE SM                      | 64                         | 00  | AMORTIZACION FOVISSSTE S.M.                                                     |
| 2             | 64       | RT | AMORTIZACION FOVISSSTE SM                      | 64                         | 00  | AMORTIZACION FOVISSSTE S.M.                                                     |
| 2             | 65       | 00 | DESCUENTO 65                                   | 65                         | 00  | SEGURO DE DANIOS FOVISSSTE                                                      |
| 2             | 65       | RT | DESCUENTO 65                                   | 65                         | 00  | SEGURO DE DANIOS FOVISSSTE                                                      |
| 2             | 68       | 00 | PENSION ALIMENTICIA                            | N/E                        | N/E | N/E                                                                             |
| 2             | 69       | 00 | CONCEPTO 69                                    | N/E                        | N/E | N/E                                                                             |
| 2             | 70       | 00 | FONDO DE AHORRO PARA AUXILIO DE DEFUNCION      | 70                         | 00  | FONDE DE AHORRO PARA AUXILIO DE DEFUNCION                                       |
| 2             | 71       | 00 | PENSION ALIMENTICIA AGUINALDO EST              | N/E                        | N/E | N/E                                                                             |
| 2             | 72       | 00 | DESCUENTO POR DESPENSA                         | N/E                        | N/E | N/E                                                                             |
| 2             | 73       | 00 | CONCEPTO 73                                    | N/E                        | N/E | N/E                                                                             |
| 2             | 74       | 00 | CONCEPTO 74                                    | N/E                        | N/E | N/E                                                                             |
| 2             | 75       | 00 | CONCEPTO 75                                    | 75                         | 00  | SEGURO DE GASTOS MEDICOS MAYORES METLIFE, MEXICO                                |
| 2             | 76       | 00 | PRESTAMO CAJA DE SDITGE                        | N/E                        | N/E | N/E                                                                             |
| 2             | 77       | 00 | SEGURO DE RETIRO ASEGURADORA ARGOS             | 77                         | 00  | SEGURO COLECTIVO DE RETIRO MetLife, Mexico                                      |
| 2             | 78       | 00 | DESCUENTO POR PAGO INDEBIDO                    | N/E                        | N/E | N/E                                                                             |
| 2             | 80       | 00 | SERVICIO MEDICO PARA PADRES                    | N/E                        | N/E | N/E                                                                             |
| 2             | 83       | 00 | JURIDICO SDITGES                               | 83                         | 00  | PRIMAS EXTRAORDINARIAS DEL SEGURO DE SEPARACION INDIVIDUALIZADO, METLIFE MEXICO |
| 2             | 88       | 00 | CONCEPTO POR 88                                | N/E                        | N/E | N/E                                                                             |
| 2             | 89       | 00 | FONDO PARA MOCPO                               | N/E                        | N/E | N/E                                                                             |
| 2             | 90       | 00 | RESPONSABILIDADES MEDICAS                      | 29                         | LM  | RESPONSABILIDADES POR LICENCIAS MEDICAS                                         |
| 2             | 90       | 00 | RESPONSABILIDADES MEDICAS                      | N/E                        | N/E | N/E                                                                             |
| 2             | 90       | 01 | RESPONSABILIDADES MEDICAS                      | 29                         | LM  | RESPONSABILIDADES POR LICENCIAS MEDICAS                                         |
| 2             | 90       | 03 | RESPONSABILIDADES MEDICAS                      | 29                         | LM  | RESPONSABILIDADES POR LICENCIAS MEDICAS                                         |
| 2             | 90       | 15 | RESPONSABILIDADES MEDICAS                      | 29                         | LM  | RESPONSABILIDADES POR LICENCIAS MEDICAS                                         |
| 2             | 90       | RT | RESPONSABILIDADES MEDICAS                      | 29                         | LM  | RESPONSABILIDADES POR LICENCIAS MEDICAS                                         |
| 2             | 95       | 00 | SEGRESPCIVIL Y ASISTLEGAL PARA DANOS A TERCERO | 95                         | 00  | SEGURO DE RESPONSABILIDAD CIVIL. GMX                                            |
| 2             | 96       | 00 | CONCEPTO 96                                    | N/E                        | N/E | N/E                                                                             |
| 2             | 98       | 00 | PATRONATO DE BECAS SUTSPES                     | N/E                        | N/E | N/E                                                                             |
| 2             | A2       | 00 | CREDITO ATTENDO                                | N/E                        | N/E | N/E                                                                             |
| 2             | AC       | 00 | CAJA DE AHORRO SDITGES                         | N/E                        | N/E | N/E                                                                             |
| 2             | AI       | 00 | CONCEPTO AI                                    | N/E                        | N/E | N/E                                                                             |
| 2             | AJ       | 00 | CONCEPTO POR AJ                                | N/E                        | N/E | N/E                                                                             |
| 2             | AR       | 00 | SEGURO DE VIDA ARGOS                           | N/E                        | N/E | N/E                                                                             |
| 2             | AS       | 00 | AHORRO SOLIDARIO SAR                           | AS                         | 10  | AHORRO SOLIDARIO DE PENSIONES, ISSSTE 1.00                                      |
| 2             | AS       | 00 | AHORRO SOLIDARIO SAR                           | AS                         | 20  | AHORRO SOLIDARIO DE PENSIONES, ISSSTE 2.00                                      |
| 2             | AS       | 00 | AHORRO SOLIDARIO SAR                           | N/E                        | N/E | N/E                                                                             |
| 2             | AS       | 01 | AHORRO SOLIDARIO SAR                           | AS                         | 10  | AHORRO SOLIDARIO DE PENSIONES, ISSSTE 1.00                                      |
| 2             | AS       | 02 | AHORRO SOLIDARIO SAR                           | AS                         | 10  | AHORRO SOLIDARIO DE PENSIONES, ISSSTE 1.00                                      |
| 2             | AS       | 20 | AHORRO SOLIDARIO SAR                           | AS                         | 20  | AHORRO SOLIDARIO DE PENSIONES, ISSSTE 2.00                                      |
| 2             | AT       | 00 | CREDITO ATTENDO                                | N/E                        | N/E | N/E                                                                             |

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| Tipo Concepto | concepto | PA | descripcion                      | concepto                   | PA  | descripcion |
| 2             | AT       | 01 | CREDITO ATTENDO                  | N/E                        | N/E | N/E         |
| 2             | AT       | 02 | CREDITO ATTENDO                  | N/E                        | N/E | N/E         |
| 2             | AT       | 03 | CREDITO ATTENDO                  | N/E                        | N/E | N/E         |
| 2             | AT       | 04 | CREDITO ATTENDO                  | N/E                        | N/E | N/E         |
| 2             | AT       | RT | CREDITO ATTENDO                  | N/E                        | N/E | N/E         |
| 2             | AV       | 00 | CONCEPTO AV                      | N/E                        | N/E | N/E         |
| 2             | BI       | 00 | BANCO INBURSA                    | N/E                        | N/E | N/E         |
| 2             | BP       | 00 | PATRONATO DE BECAS SUTSPES       | N/E                        | N/E | N/E         |
| 2             | CA       | 00 | AXA SEGUROS, S.A DE C.V. OBR     | N/E                        | N/E | N/E         |
| 2             | CC       | 00 | CORPOCRED INSTITUCION FINANCIERA | N/E                        | N/E | N/E         |
| 2             | CD       | 00 | CREDITO FINAN MUBA               | N/E                        | N/E | N/E         |
| 2             | CE       | 00 | CREDITO EDUCATIVO                | N/E                        | N/E | N/E         |
| 2             | CE       | 01 | CREDITO EDUCATIVO                | N/E                        | N/E | N/E         |
| 2             | CE       | 02 | CREDITO EDUCATIVO                | N/E                        | N/E | N/E         |
| 2             | CE       | 24 | CREDITO EDUCATIVO                | N/E                        | N/E | N/E         |
| 2             | CF       | 00 | CREDITO FIEL                     | N/E                        | N/E | N/E         |
| 2             | CH       | 00 | CAJA DE AHORROS DEL SDITGES      | N/E                        | N/E | N/E         |
| 2             | CI       | 00 | CUOTA SINDICAL SDITGES           | N/E                        | N/E | N/E         |
| 2             | CM       | 00 | COMPANIA COMERCIAL COMERNOVA     | N/E                        | N/E | N/E         |
| 2             | CM       | 01 | COMPANIA COMERCIAL COMERNOVA     | N/E                        | N/E | N/E         |
| 2             | CN       | 00 | CAJA DE HOSNTS                   | N/E                        | N/E | N/E         |
| 2             | CR       | 00 | CREDITO AUTOMOTRIZ ISSSTESON     | N/E                        | N/E | N/E         |
| 2             | CS       | 00 | CREDITO AL SALARIO               | N/E                        | N/E | N/E         |
| 2             | CZ       | 00 | CREDITO SINDSEN                  | N/E                        | N/E | N/E         |
| 2             | DE       | 00 | TELEFONIA SDITGES                | N/E                        | N/E | N/E         |
| 2             | DM       | 00 | CONCEPTO POR DM                  | N/E                        | N/E | N/E         |
| 2             | DX       | 00 | COMPANIAI COMERCIAL COMERNOVA    | N/E                        | N/E | N/E         |
| 2             | ET       | 00 | EDICIONES TRATADO Y EQUIPO SA    | N/E                        | N/E | N/E         |
| 2             | EX       | 00 | ALTER EXPRESS                    | N/E                        | N/E | N/E         |
| 2             | F1       | 00 | CREDITO FONACOT 1                | N/E                        | N/E | N/E         |
| 2             | F2       | 00 | CREDITO FONACOT 2                | N/E                        | N/E | N/E         |
| 2             | F3       | 00 | CREDITO FONACOT 3                | N/E                        | N/E | N/E         |
| 2             | F4       | 00 | CREDITO FONACOT 4                | N/E                        | N/E | N/E         |
| 2             | F5       | 00 | CREDITO FONACOT 5                | N/E                        | N/E | N/E         |
| 2             | F6       | 00 | CREDITO FONACOT 6                | N/E                        | N/E | N/E         |
| 2             | F7       | 00 | CREDITO FONACOT 7                | N/E                        | N/E | N/E         |
| 2             | F9       | 00 | CREDITO FONACOT 9                | N/E                        | N/E | N/E         |
| 2             | FA       | 00 | CONCEPTO FA                      | N/E                        | N/E | N/E         |
| 2             | FD       | 00 | DED 8 ACTOS DE FISCALIZACION     | N/E                        | N/E | N/E         |
| 2             | FG       | 00 | FONDO GTIAISS                    | N/E                        | N/E | N/E         |

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| Tipo Concepto | concepto | PA | descripcion                           | concepto                   | PA  | descripcion |
| 2             | FH       | 00 | FONDO H FONDO FH                      | N/E                        | N/E | N/E         |
| 2             | FI       | 00 | CREDITO FIMUBAC                       | N/E                        | N/E | N/E         |
| 2             | FO       | 00 | APORTFONAC                            | N/E                        | N/E | N/E         |
| 2             | FP       | 00 | CREDITO FOMEPADE                      | N/E                        | N/E | N/E         |
| 2             | FS       | 00 | FAU POR DEFUNCION                     | N/E                        | N/E | N/E         |
| 2             | FV       | 00 | CREDITO FOVISSSTE                     | N/E                        | N/E | N/E         |
| 2             | GF       | 00 | CONCEPTO GF                           | N/E                        | N/E | N/E         |
| 2             | GP       | 00 | GRUPO NACIONAL PROVINCIAL SAB         | N/E                        | N/E | N/E         |
| 2             | GY       | 00 | CONCEPTO GY                           | N/E                        | N/E | N/E         |
| 2             | HS       | 00 | PRESTAMO HIP SUTSPES                  | N/E                        | N/E | N/E         |
| 2             | II       | 00 | SEGURO DE VIDA INBURSA                | N/E                        | N/E | N/E         |
| 2             | IF       | 00 | CONCEPTO IF                           | N/E                        | N/E | N/E         |
| 2             | IH       | 00 | INFRAESTRUCTURA HOSPITALARIA          | N/E                        | N/E | N/E         |
| 2             | IH       | RT | INFRAESTRUCTURA HOSPITALARIA          | N/E                        | N/E | N/E         |
| 2             | IP       | 00 | FINANCIERA INDEPENDENCIA              | N/E                        | N/E | N/E         |
| 2             | IS       | 00 | CUOTA DE ISSS                         | N/E                        | N/E | N/E         |
| 2             | JP       | 00 | JUBILACIONES Y PENSIONES              | N/E                        | N/E | N/E         |
| 2             | JP       | RT | JUBILACIONES Y PENSIONES              | N/E                        | N/E | N/E         |
| 2             | KD       | 00 | DIRECTODO MEXICO SAPI DE CV KONDINERO | N/E                        | N/E | N/E         |
| 2             | LR       | 00 | CREDITO TU LANITA RAPIDA              | N/E                        | N/E | N/E         |
| 2             | MD       | 00 | SERVICIOS MEDICOS                     | N/E                        | N/E | N/E         |
| 2             | MD       | RT | SERVICIOS MEDICOS                     | N/E                        | N/E | N/E         |
| 2             | P1       | 00 | PCP ZONA ISS                          | N/E                        | N/E | N/E         |
| 2             | P2       | 00 | CREDITO PROMOBIEEN 2                  | N/E                        | N/E | N/E         |
| 2             | P2       | 01 | CREDITO PROMOBIEEN 2                  | N/E                        | N/E | N/E         |
| 2             | P2       | 02 | CREDITO PROMOBIEEN 2                  | N/E                        | N/E | N/E         |
| 2             | P3       | 00 | CREDITO PROMOBIEEN 3                  | N/E                        | N/E | N/E         |
| 2             | P4       | 00 | CREDITO PROMOBIEEN 4                  | N/E                        | N/E | N/E         |
| 2             | PA       | 00 | PRESTAMO ATTENDO                      | N/E                        | N/E | N/E         |
| 2             | PB       | 00 | CREDITO PROMOBIEEN 1                  | N/E                        | N/E | N/E         |
| 2             | PB       | 01 | CREDITO PROMOBIEEN 1                  | N/E                        | N/E | N/E         |
| 2             | PB       | 02 | CREDITO PROMOBIEEN 1                  | N/E                        | N/E | N/E         |
| 2             | PB       | 03 | CREDITO PROMOBIEEN 1                  | N/E                        | N/E | N/E         |
| 2             | PB       | 04 | CREDITO PROMOBIEEN 1                  | N/E                        | N/E | N/E         |
| 2             | PB       | 05 | CREDITO PROMOBIEEN 1                  | N/E                        | N/E | N/E         |
| 2             | PB       | 20 | CREDITO PROMOBIEEN 1                  | N/E                        | N/E | N/E         |
| 2             | PB       | PB | CREDITO PROMOBIEEN 1                  | N/E                        | N/E | N/E         |
| 2             | PB       | RT | CREDITO PROMOBIEEN 1                  | N/E                        | N/E | N/E         |
| 2             | PC       | 00 | CREDI AMIGO                           | N/E                        | N/E | N/E         |
| 2             | PC       | 00 | CREDITOS PROCAPITAL                   | N/E                        | N/E | N/E         |



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| 2             | PC       | 01 | CREDITOS PROCAPITAL                               | N/E                        | N/E | N/E         |
| 2             | PC       | RT | CREDITOS PROCAPITAL                               | N/E                        | N/E | N/E         |
| 2             | PE       | 00 | CONCEPTO POR PE                                   | N/E                        | N/E | N/E         |
| 2             | PF       | 00 | FINANCIAMIENTO FACIL Y CONFIABLE                  | N/E                        | N/E | N/E         |
| 2             | PH       | 00 | PAGO HIPOTE ISSS                                  | N/E                        | N/E | N/E         |
| 2             | PI       | 00 | PAGOS INDEBIDOS                                   | N/E                        | N/E | N/E         |
| 2             | PL       | 00 | AJUSTE POR SEGURO DE VIDA                         | N/E                        | N/E | N/E         |
| 2             | PP       | 00 | PRESTAMOS PRENDARIOS                              | N/E                        | N/E | N/E         |
| 2             | PP       | RT | PRESTAMOS PRENDARIOS                              | N/E                        | N/E | N/E         |
| 2             | PS       | 00 | COMPENSACION POR AJUSTE DE IMPUESTO               | N/E                        | N/E | N/E         |
| 2             | R2       | 00 | RESPONSABILIDAD MERCANTIL 2                       | N/E                        | N/E | N/E         |
| 2             | RH       | 00 | RETROACTIVO SAR                                   | N/E                        | N/E | N/E         |
| 2             | RM       | 00 | RESPONSABILIDAD MERCANTIL                         | N/E                        | N/E | N/E         |
| 2             | RS       | 00 | RECUPERACION DE SUELDO                            | N/E                        | N/E | N/E         |
| 2             | RS       | DM | RECUPERACION DE SUELDO                            | N/E                        | N/E | N/E         |
| 2             | S1       | 00 | SEGURO SINDICAL                                   | N/E                        | N/E | N/E         |
| 2             | S1       | RT | SEGURO SINDICAL                                   | N/E                        | N/E | N/E         |
| 2             | S2       | 00 | CAJA DE AHORRO SINDICAL                           | N/E                        | N/E | N/E         |
| 2             | S2       | RT | CAJA DE AHORRO SINDICAL                           | N/E                        | N/E | N/E         |
| 2             | S3       | 00 | DESCUENTO DE PRESTAMOS DE CAJA DE AHORRO SINDICAL | N/E                        | N/E | N/E         |
| 2             | S3       | 01 | DESCUENTO DE PRESTAMOS DE CAJA DE AHORRO SINDICAL | N/E                        | N/E | N/E         |
| 2             | S3       | RT | DESCUENTO DE PRESTAMOS DE CAJA DE AHORRO SINDICAL | N/E                        | N/E | N/E         |
| 2             | S5       | 00 | Seguro de Gastos Medicos Mayores                  | N/E                        | N/E | N/E         |
| 2             | S5       | DP | Seguro de Gastos Medicos Mayores                  | N/E                        | N/E | N/E         |
| 2             | S5       | RT | Seguro de Gastos Medicos Mayores                  | N/E                        | N/E | N/E         |
| 2             | SC       | 00 | SALDO EN CONTRA DE ISR DEL EJERCICIO ANTERIOR     | N/E                        | N/E | N/E         |
| 2             | SC       | 00 | SERVICIOS SDITGES                                 | N/E                        | N/E | N/E         |
| 2             | SD       | 00 | SEGURO DEFUNCION EMPLEADO                         | N/E                        | N/E | N/E         |
| 2             | SE       | 00 | SEGURO DANIOS                                     | N/E                        | N/E | N/E         |
| 2             | SF       | 00 | SALDO A FAVOR DEL ISR DEL EJERCICIO ANTERIOR      | N/E                        | N/E | N/E         |
| 2             | SH       | 00 | SAR SISTEMA DE AHORRO PARA EL RETIRO              | N/E                        | N/E | N/E         |
| 2             | SI       | 00 | SEGURO DE INVALIDEZ Y VIDA                        | N/E                        | N/E | N/E         |
| 2             | SI       | RT | SEGURO DE INVALIDEZ Y VIDA                        | N/E                        | N/E | N/E         |
| 2             | SM       | 00 | SEGURO MEDICO SSS                                 | N/E                        | N/E | N/E         |
| 2             | SN       | 00 | CONCEPTO POR SN                                   | N/E                        | N/E | N/E         |
| 2             | SP       | 00 | TRABAJADORES PENSIONADOS                          | N/E                        | N/E | N/E         |
| 2             | SP       | RT | TRABAJADORES PENSIONADOS                          | N/E                        | N/E | N/E         |
| 2             | SR       | 00 | SEGURO DE RETIRO                                  | N/E                        | N/E | N/E         |
| 2             | SR       | RT | SEGURO DE RETIRO                                  | N/E                        | N/E | N/E         |
| 2             | SS       | 00 | SERVICIOS CULTURALES Y SOC                        | N/E                        | N/E | N/E         |

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## SERVICIOS DE SALUD

## CATALOGO DE PERCEPCIONES Y DEDUCCIONES

|               |          |    | En la Entidad Federativa                          | Catalogo Sector Central SS |     |                                                |
|---------------|----------|----|---------------------------------------------------|----------------------------|-----|------------------------------------------------|
| Tipo Concepto | concepto | PA | descripcion                                       | concepto                   | PA  | descripcion                                    |
| 2             | SS       | RT | SERVICIOS CULTURALES Y SOC                        | N/E                        | N/E | N/E                                            |
| 2             | ST       | 00 | TRABAJADORES EN ACTIVO                            | N/E                        | N/E | N/E                                            |
| 2             | ST       | RT | TRABAJADORES EN ACTIVO                            | N/E                        | N/E | N/E                                            |
| 2             | SU       | 00 | SUB EMPLEO                                        | N/E                        | N/E | N/E                                            |
| 2             | TC       | 00 | TOTAL CREDIT                                      | N/E                        | N/E | N/E                                            |
| 2             | UP       | 00 | UNIVERSAL DE SERVICIOS PATRIMONIALES SAPI DE      | N/E                        | N/E | N/E                                            |
| 2             | VI       | 00 | PRESTAMOS VIVA                                    | N/E                        | N/E | N/E                                            |
| 2             | VI       | 01 | PRESTAMOS VIVA                                    | N/E                        | N/E | N/E                                            |
| 2             | VS       | 00 | CREDITO HIPOTECARIO SUSTPES                       | N/E                        | N/E | N/E                                            |
| 3             | 03       | 00 | PRESTAMO PERSONAL                                 | 03                         | 00  | PRESTAMO PERSONAL                              |
| 3             | 03       | 01 | PRESTAMO PERSONAL                                 | N/E                        | N/E | N/E                                            |
| 3             | 03       | 03 | PRESTAMO PERSONAL                                 | N/E                        | N/E | N/E                                            |
| 3             | 03       | RT | PRESTAMO PERSONAL                                 | 03                         | 00  | PRESTAMO PERSONAL                              |
| 3             | 03       | RT | PRESTAMO PERSONAL                                 | N/E                        | N/E | N/E                                            |
| 1             | 07       | 00 | SUELDO BASE                                       | 07                         | 00  | SUELDO BASE                                    |
| 1             | 16       | PI | COMPENSACION DEL SEGURO DE VIDA ADICIONAL, PSS    | N/E                        | N/E | N/E                                            |
| 1             | 18       | 00 | ENTREGA DESPACHO                                  | 18                         | CI  | PAGO MONITORES DE DE CONVIVENCIA INFANTIL      |
| 1             | 23       | 00 | CONCEPTO 23                                       | N/E                        | N/E | N/E                                            |
| 1             | 24       | 00 | AGUINALDO O GRATIF FIN ANIO PERS ACTIVO           | N/E                        | N/E | N/E                                            |
| 1             | 25       | 00 | CONCEPTO 25                                       | N/E                        | N/E | N/E                                            |
| 1             | 32       | 00 | PRIMA VACACIONAL                                  | N/E                        | N/E | N/E                                            |
| 1             | 32       | PV | PRIMA VACACIONAL                                  | 32                         | PV  | PRIMA VACACIONAL                               |
| 1             | 32       | VD | PRIMA VACACIONAL                                  | 32                         | VD  | PRIMA VACACIONAL                               |
| 1             | 32       | VV | PRIMA VACACIONAL                                  | 32                         | VV  | COMPENSACION DE IMPUESTO DE PRIMA VACACIONAL   |
| 1             | 34       | MR | COMPENSACION DE ALTO Y MED RIESGO A MEDRESIDENTES | 34                         | MR  | COMPENSACIONES ADICIONALES POR SERV ESPECIALES |
| 1             | 37       | 00 | AYUDA DE TESIS                                    | 37                         | ES  | ESTIMULOS AL PERSONAL                          |
| 1             | 37       | ES | AYUDA DE TESIS                                    | 37                         | ES  | ESTIMULOS AL PERSONAL                          |
| 1             | 38       | 00 | AYUDA DE DESPENSA                                 | 38                         | 00  | AYUDA DE DESPENSA                              |
| 1             | 38       | RG | AYUDA DE DESPENSA                                 | 38                         | 00  | AYUDA DE DESPENSA                              |
| 1             | 3Z       | 00 | PRIMA DOMINICAL                                   | N/E                        | N/E | N/E                                            |
| 1             | 40       | 00 | CONCEPTO 40                                       | N/E                        | N/E | N/E                                            |
| 1             | 42       | 00 | ASIGNACION NETA PERS RAMA MED PARAMED Y AFINES    | 42                         | 00  | ASIGNACION BRUTA                               |
| 1             | 44       | 00 | PREVISION SOCIAL MULTIPLE                         | 44                         | 00  | PREVISION SOCIAL MULTIPLE                      |
| 1             | 46       | 00 | AYUDA POR SERVICIOS                               | 46                         | 00  | AYUDA POR SERVICIOS                            |
| 1             | 46       | GA | AYUDA POR SERVICIOS                               | 46                         | GA  | GRATIFICACION DE FIN DE ANIO                   |
| 1             | 46       | RG | AYUDA POR SERVICIOS                               | 46                         | 00  | AYUDA POR SERVICIOS                            |
| 1             | 55       | 00 | AYUDA PARA GASTOS DE ACTUALIZACION                | 55                         | AG  | AYUDA PARA GASTOS DE ACTUALIZACION             |
| 1             | 55       | AG | AYUDA PARA GASTOS DE ACTUALIZACION                | 55                         | AG  | AYUDA PARA GASTOS DE ACTUALIZACION             |
| 1             | 57       | 00 | LICENCIA DE MANEJO                                | 57                         | LM  | AYUDA PARA LICENCIA DE MANEJO                  |
| 1             | 59       | 00 | DIA DEL TRABAJADOR DE LA SSA                      | 59                         | DT  | DIA DEL TRABAJADOR DE LA SALUD                 |

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## CATALOGO DE PERCEPCIONES Y DEDUCCIONES

|               |          |    | En la Entidad Federativa                    | Catalogo Sector Central SS |     |                                                    |
|---------------|----------|----|---------------------------------------------|----------------------------|-----|----------------------------------------------------|
| Tipo Concepto | concepto | PA | descripcion                                 | concepto                   | PA  | descripcion                                        |
| 1             | 59       | DT | DIA DEL TRABAJADOR DE LA SSA                | 59                         | DT  | DIA DEL TRABAJADOR DE LA SALUD                     |
| 1             | 59       | EV | DIA DEL TRABAJADOR DE LA SSA                | 59                         | DT  | DIA DEL TRABAJADOR DE LA SALUD                     |
| 1             | 59       | TT | DIA DEL TRABAJADOR DE LA SSA                | 59                         | TT  | COMPENSACION DE ISR DIA DEL TRABAJADOR DE LA SALUD |
| 1             | 62       | 00 | PAGO A BENEFICIARIAS DE PENSION ALIMENTICIA | 62                         | 00  | PAGO A BENEFICIARIAS DE PENSION ALIMENTICIA        |
| 1             | 62       | 00 | PENSION ALIMENTICIA                         | 62                         | 00  | PENSION ALIMENTICIA                                |
| 1             | 62       | 01 | PENSION ALIMENTICIA                         | 62                         | 01  | Pension Alimenticia 1 Beneficiario                 |
| 1             | 62       | 02 | PENSION ALIMENTICIA                         | 62                         | 02  | Pension Alimenticia 2 Beneficiario                 |
| 1             | 62       | 03 | PENSION ALIMENTICIA                         | 62                         | 03  | PENSION ALIMENTICIA 3 BENEFICIARIO                 |
| 1             | 62       | 04 | PENSION ALIMENTICIA                         | 62                         | 00  | PENSION ALIMENTICIA                                |
| 1             | 62       | 05 | PENSION ALIMENTICIA                         | 62                         | 00  | PENSION ALIMENTICIA                                |
| 1             | 62       | DE | PENSION ALIMENTICIA                         | 62                         | 00  | PENSION ALIMENTICIA                                |
| 1             | 62       | IA | PENSION ALIMENTICIA                         | 62                         | IA  | PENSION ALIMENTICIA                                |
| 1             | 62       | IA | PENSION ALIMENTICIA                         | 62                         | IA  | Pension Alimenticia, Importe Adicional             |
| 1             | 62       | RM | PENSION ALIMENTICIA                         | 62                         | RM  | Pension Alimenticia, Rtr Por Movimiento            |
| 1             | 62       | RS | PENSION ALIMENTICIA                         | 62                         | 00  | PENSION ALIMENTICIA                                |
| 1             | 65       | 00 | CONCEPTO 65                                 | N/E                        | N/E | N/E                                                |
| 1             | 66       | 00 | GUARDERIA CASA                              | N/E                        | N/E | N/E                                                |
| 1             | 6R       | 00 | RETROACTIVO CUIDC                           | N/E                        | N/E | N/E                                                |
| 1             | 75       | AP | EST POR ASISTENCIA PERFECTA ANUAL           | 75                         | AP  | ESTIMULOS POR ASISTENCIA PERFECTA                  |
| 1             | AD       | 00 | APOYO A HIJOS DISCAPACITADOS                | N/E                        | N/E | N/E                                                |
| 1             | AG       | 00 | AYUDA GUARDERIA                             | N/E                        | N/E | N/E                                                |
| 1             | AJ       | 00 | CONCEPTO AJ                                 | N/E                        | N/E | N/E                                                |
| 1             | AS       | 00 | APOYO PERSONAL SINDICALIZADO                | N/E                        | N/E | N/E                                                |
| 1             | AU       | 00 | CONCEPTO POR AU                             | N/E                        | N/E | N/E                                                |
| 1             | B3       | 00 | CONCEPTO POR B3                             | N/E                        | N/E | N/E                                                |
| 1             | B4       | 00 | CONCEPTO POR B4                             | N/E                        | N/E | N/E                                                |
| 1             | BA       | 00 | CONCEPTO BA                                 | N/E                        | N/E | N/E                                                |
| 1             | BC       | 00 | BONO DE CAPACITACION                        | N/E                        | N/E | N/E                                                |
| 1             | BM       | 00 | BONO MADRES TRABAJADORAS                    | N/E                        | N/E | N/E                                                |
| 1             | BP       | 00 | BONO PRODUCTIVIDAD                          | N/E                        | N/E | N/E                                                |
| 1             | BR       | 00 | CONCEPTO BR                                 | N/E                        | N/E | N/E                                                |
| 1             | BS       | 00 | CONCEPTO POR BS                             | N/E                        | N/E | N/E                                                |
| 1             | BT       | 00 | BONO DE TRANSPORTE                          | N/E                        | N/E | N/E                                                |
| 1             | CB       | 00 | COMPENSACION AL PERSONAL                    | N/E                        | N/E | N/E                                                |
| 1             | CE       | 00 | COMPENSACIONES ESPECIALES                   | N/E                        | N/E | N/E                                                |
| 1             | CO       | 00 | COMPENSACION MENSUAL                        | N/E                        | N/E | N/E                                                |
| 1             | DD       | 00 | CONCEPTO POR DD                             | N/E                        | N/E | N/E                                                |
| 1             | DE       | 00 | DIAS ECONOMICOS                             | N/E                        | N/E | N/E                                                |
| 1             | DF       | 00 | DIAS FESTIVOS                               | N/E                        | N/E | N/E                                                |
| 1             | DI       | 00 | CONCEPTO POR DI                             | N/E                        | N/E | N/E                                                |

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## CATALOGO DE PERCEPCIONES Y DEDUCCIONES

|               |          |    | En la Entidad Federativa                 | Catalogo Sector Central SS |     |                   |
|---------------|----------|----|------------------------------------------|----------------------------|-----|-------------------|
| Tipo Concepto | concepto | PA | descripcion                              | concepto                   | PA  | descripcion       |
| 1             | DM       | 00 | DIA DE LAS MADRES                        | 73                         | DM  | DIA DE LAS MADRES |
| 1             | DP       | 00 | DIA DE PADRES                            | N/E                        | N/E | N/E               |
| 1             | DR       | 00 | RETROACTIVO BONO DELEGACION SINDICAL     | N/E                        | N/E | N/E               |
| 1             | EA       | 00 | ESTIMULO POR ASISTENCIA                  | N/E                        | N/E | N/E               |
| 1             | EU       | 00 | ESTIMULO PARA UTILES ESCOLARES           | N/E                        | N/E | N/E               |
| 1             | HE       | 00 | HORAS EXTRAS                             | N/E                        | N/E | N/E               |
| 1             | HS       | 00 | CONCEPTO POR HS                          | N/E                        | N/E | N/E               |
| 1             | L1       | 00 | ACREDITACION DE ESTUDIOS DE LICENCIATURA | N/E                        | N/E | N/E               |
| 1             | LR       | 00 | RETROACTIVO DE LICENCIATURA              | N/E                        | N/E | N/E               |
| 1             | MC       | 00 | APOYO MATERIAL CONSTRUCCION              | N/E                        | N/E | N/E               |
| 1             | MX       | 00 | RETROACTIVO APOYO MATERIAL CONSTRUCCION  | N/E                        | N/E | N/E               |
| 1             | OP       | 00 | OTRAS PERCEPCIONES                       | N/E                        | N/E | N/E               |
| 1             | PB       | 00 | BONO DIA DEL PADRE                       | N/E                        | N/E | N/E               |
| 1             | PC       | 00 | CONCEPTO PC                              | N/E                        | N/E | N/E               |
| 1             | PH       | 00 | PRIMA VACACIONAL HOMOLOGADOS             | 32                         | PV  | PRIMA VACACIONAL  |
| 1             | PH       | AP | PRIMA VACACIONAL HOMOLOGADOS             | 32                         | PV  | PRIMA VACACIONAL  |
| 1             | PH       | RG | PRIMA VACACIONAL HOMOLOGADOS             | 32                         | PV  | PRIMA VACACIONAL  |
| 1             | PV       | 00 | PRIMA VACACIONAL EST                     | N/E                        | N/E | N/E               |
| 1             | Q1       | 00 | QUINQUENIO DE 0510 A SERV                | N/E                        | N/E | N/E               |
| 1             | Q2       | 00 | QUINQUENIO DE 1015 A SERV                | N/E                        | N/E | N/E               |
| 1             | Q3       | 00 | QUINQUENIO DE 1520 A SERV                | N/E                        | N/E | N/E               |
| 1             | Q4       | 00 | QUINQUENIO DE 2025 A SERV                | N/E                        | N/E | N/E               |
| 1             | Q5       | 00 | QUINQUENIO DE 2529 A SERV                | N/E                        | N/E | N/E               |
| 1             | Q6       | 00 | QUINQUENIO DE 30 A EN ADELANTE           | N/E                        | N/E | N/E               |
| 1             | R0       | 00 | RETROACTIVO BONO DESPEN                  | N/E                        | N/E | N/E               |
| 1             | R6       | 00 | CONCEPTO POR R6                          | N/E                        | N/E | N/E               |
| 1             | R7       | 00 | RETROACTIVO SUELDO                       | N/E                        | N/E | N/E               |
| 1             | RA       | 00 | CONCEPTO POR RA                          | N/E                        | N/E | N/E               |
| 1             | RB       | 00 | RETROACTIVO BONO DESPENSA                | N/E                        | N/E | N/E               |
| 1             | RC       | 00 | RETROACTIVO BONO DE CAPACITACION         | N/E                        | N/E | N/E               |
| 1             | RH       | 00 | CONCEPTO RH                              | N/E                        | N/E | N/E               |
| 1             | RK       | 00 | CONCEPTO POR RK                          | N/E                        | N/E | N/E               |
| 1             | RL       | 00 | RIESGO LABORAL PARA COMPE                | N/E                        | N/E | N/E               |
| 1             | RM       | 00 | RETROACTIVO AYUDA GUARDERIA              | N/E                        | N/E | N/E               |
| 1             | RN       | 00 | RETROACTIVO COMP PERS BASE               | N/E                        | N/E | N/E               |
| 1             | RO       | 00 | RETROACTIVO COMPENSACION MES             | N/E                        | N/E | N/E               |
| 1             | RP       | 00 | RIESGO PROFESIONAL                       | N/E                        | N/E | N/E               |
| 1             | RQ       | 00 | RETROACTIVO DEL QUINQUENIO               | N/E                        | N/E | N/E               |
| 1             | RR       | 00 | RETROACTIVO RIESGO PROFESIONAL           | N/E                        | N/E | N/E               |
| 1             | RS       | 00 | REMUNERACIONES DIVERSAS                  | N/E                        | N/E | N/E               |

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|               |          |    | En la Entidad Federativa                     | Catalogo Sector Central SS |     |                                                     |
|---------------|----------|----|----------------------------------------------|----------------------------|-----|-----------------------------------------------------|
| Tipo Concepto | concepto | PA | descripcion                                  | concepto                   | PA  | descripcion                                         |
| 1             | RT       | 00 | RETROACTIVO TRANSPORTE                       | N/E                        | N/E | N/E                                                 |
| 1             | RU       | 00 | RETROACTIVO TRANSPORTE                       | N/E                        | N/E | N/E                                                 |
| 1             | RW       | 00 | RETROACTIVO BONO CONS                        | N/E                        | N/E | N/E                                                 |
| 1             | RX       | 00 | CONCEPTO RX                                  | N/E                        | N/E | N/E                                                 |
| 1             | RY       | 00 | CONCEPTO POR RY                              | N/E                        | N/E | N/E                                                 |
| 1             | RZ       | 00 | CONCEPTO RZ                                  | N/E                        | N/E | N/E                                                 |
| 1             | SA       | 00 | ANIVERSARIO SINDICAL                         | N/E                        | N/E | N/E                                                 |
| 1             | SD       | 00 | DIFERENCIAL DE SUBSIDIO AL EMPLEO            | N/E                        | N/E | N/E                                                 |
| 1             | SD       | 17 | DIFERENCIAL DE SUBSIDIO AL EMPLEO            | N/E                        | N/E | N/E                                                 |
| 1             | SD       | 18 | DIFERENCIAL DE SUBSIDIO AL EMPLEO            | N/E                        | N/E | N/E                                                 |
| 1             | SE       | 00 | SUBSIDIO AL EMPLEO                           | N/E                        | N/E | N/E                                                 |
| 1             | SE       | 17 | SUBSIDIO AL EMPLEO                           | N/E                        | N/E | N/E                                                 |
| 1             | SE       | 18 | SUBSIDIO AL EMPLEO                           | N/E                        | N/E | N/E                                                 |
| 1             | SF       | 00 | SALDO A FAVOR DEL ISR DEL EJERCICIO ANTERIOR | N/E                        | N/E | N/E                                                 |
| 1             | SH       | 00 | SUELDO HOMOLOGADO                            | 07                         | 00  | SUELDO BASE                                         |
| 1             | SH       | RG | SUELDO HOMOLOGADO                            | 07                         | 00  | SUELDO BASE                                         |
| 1             | ST       | 00 | SUST PERSONAL                                | N/E                        | N/E | N/E                                                 |
| 1             | VC       | 00 | AGUINALDO EST                                | N/E                        | N/E | N/E                                                 |
| 1             | ZC       | 00 | ZONA CARA ESTA                               | N/E                        | N/E | N/E                                                 |
| 1             | 02       | 00 | SALARIOS COMPACTADOS AL PERSONAL EVENTUAL    | 02                         | 00  | SUELDO BASE A PERSONAL EVENTUAL                     |
| 1             | 02       | MT | SALARIOS COMPACTADOS AL PERSONAL EVENTUAL    | 02                         | 00  | SUELDO BASE A PERSONAL EVENTUAL                     |
| 1             | 05       | 00 | Honorarios y Comisiones                      | 05                         | CO  | COMPLEMENTO                                         |
| 1             | 05       | UO | Honorarios y Comisiones                      | 05                         | UO  | HONORARIOS                                          |
| 1             | 07       | 00 | SUELDO BASE                                  | 07                         | 00  | SUELDO BASE                                         |
| 1             | 24       | 00 | AGUINALDO O GRATIF FIN ANIO PERS ACTIVO      | 24                         | UO  | AGUINALDO                                           |
| 1             | 24       | BJ | AGUINALDO O GRATIF FIN ANIO PERS ACTIVO      | 24                         | UO  | AGUINALDO                                           |
| 1             | 24       | GA | AGUINALDO O GRATIF FIN ANIO PERS ACTIVO      | 24                         | GA  | AGUINALDO O GRATIFICACION DE FIN DE ANIO            |
| 1             | 24       | GG | AGUINALDO O GRATIF FIN ANIO PERS ACTIVO      | 24                         | GG  | COMP DE ISR AGUNALDO O GRATIFICACION DE FIN DE ANIO |
| 1             | 24       | UO | AGUINALDO O GRATIF FIN ANIO PERS ACTIVO      | 24                         | UO  | AGUINALDO                                           |
| 1             | 30       | 00 | COMPENSACION ALTO MEDIANO Y BAJO RIESGO      | 30                         | AR  | COMPENSACIONES ADICIONALES POR SERV ESPECIALES      |
| 1             | 30       | 07 | COMPENSACION ALTO MEDIANO Y BAJO RIESGO      | 30                         | AR  | COMPENSACIONES ADICIONALES POR SERV ESPECIALES      |
| 1             | 30       | 10 | COMPENSACION ALTO MEDIANO Y BAJO RIESGO      | 30                         | AR  | COMPENSACIONES ADICIONALES POR SERV ESPECIALES      |
| 1             | 30       | 20 | COMPENSACION ALTO MEDIANO Y BAJO RIESGO      | 30                         | AR  | COMPENSACIONES ADICIONALES POR SERV ESPECIALES      |
| 1             | 30       | AR | COMPENSACION ALTO MEDIANO Y BAJO RIESGO      | 30                         | AR  | COMPENSACIONES ADICIONALES POR SERV ESPECIALES      |
| 1             | 30       | BR | COMPENSACION ALTO MEDIANO Y BAJO RIESGO      | 30                         | BR  | COMPENSACIONES ADICIONALES POR SERV ESPECIALES      |
| 1             | 30       | MR | COMPENSACION ALTO MEDIANO Y BAJO RIESGO      | 30                         | MR  | COMPENSACIONES ADICIONALES POR SERV ESPECIALES      |
| 1             | 32       | 02 | PRIMA VACACIONAL                             | 32                         | PV  | PRIMA VACACIONAL                                    |
| 1             | 32       | PD | PRIMA VACACIONAL                             | 32                         | PD  | PRIMA DOMINICAL                                     |
| 1             | 32       | PV | PRIMA VACACIONAL                             | 32                         | PV  | PRIMA VACACIONAL                                    |
| 1             | 32       | VD | PRIMA VACACIONAL                             | 32                         | VD  | PRIMA VACACIONAL                                    |



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|---------------|----------|----|----------------------------------------------------------|----------------------------|-----|-------------------------------------------------------------|
| Tipo Concepto | concepto | PA | descripcion                                              | concepto                   | PA  | descripcion                                                 |
| 1             | 32       | VV | PRIMA VACACIONAL                                         | 32                         | VV  | COMPENSACION DE IMPUESTO DE PRIMA VACACIONAL                |
| 1             | 38       | 00 | AYUDA DE DESPENSA                                        | 38                         | 00  | AYUDA DE DESPENSA                                           |
| 1             | 3D       | RT | PRIMA DOMINICAL                                          | 32                         | PD  | PRIMA DOMINICAL                                             |
| 1             | 42       | 00 | ASIGNACION NETA PERS RAMA MED PARAMED Y AFINES           | 42                         | 00  | ASIGNACION BRUTA                                            |
| 1             | 44       | 00 | PREVISION SOCIAL MULTIPLE                                | 44                         | 00  | PREVISION SOCIAL MULTIPLE                                   |
| 1             | 45       | 00 | AYUDA PARA ANTEOJOS                                      | 45                         | AL  | AYUDA PARA ANTEOJOS                                         |
| 1             | 46       | 00 | AYUDA POR SERVICIOS                                      | 46                         | 00  | AYUDA POR SERVICIOS                                         |
| 1             | 55       | 00 | AYUDA PARA GASTOS DE ACTUALIZACION                       | 55                         | AG  | AYUDA PARA GASTOS DE ACTUALIZACION                          |
| 1             | 55       | AG | AYUDA PARA GASTOS DE ACTUALIZACION                       | 55                         | AG  | AYUDA PARA GASTOS DE ACTUALIZACION                          |
| 1             | 57       | 00 | LICENCIA DE MANEJO                                       | 57                         | LM  | AYUDA PARA LICENCIA DE MANEJO                               |
| 1             | 69       | 00 | EST ECO POR ASISTENCIA Y PUNTUALIDAD TRIM                | 69                         | TR  | ESTIMULOS POR PUNTUALIDAD Y ASISTENCIA                      |
| 1             | 69       | AN | EST ECO POR ASISTENCIA Y PUNTUALIDAD TRIM                | 69                         | AN  | ESTIMULOS POR ASISTENCIA Y PERMANENCIA EN EL TRABAJO        |
| 1             | 69       | RT | EST ECO POR ASISTENCIA Y PUNTUALIDAD TRIM                | 69                         | TR  | ESTIMULOS POR PUNTUALIDAD Y ASISTENCIA                      |
| 1             | 70       | 00 | EST ASISTENCIA Y PERMANENCIA EN EL TRABAJO ANUAL         | 69                         | TR  | ESTIMULOS POR PUNTUALIDAD Y ASISTENCIA                      |
| 1             | 70       | RT | EST ASISTENCIA Y PERMANENCIA EN EL TRABAJO ANUAL         | 69                         | TR  | ESTIMULOS POR PUNTUALIDAD Y ASISTENCIA                      |
| 1             | 73       | 00 | DIA DE REYES                                             | 73                         | DR  | DIA DE REYES                                                |
| 1             | 73       | DR | DIA DE REYES                                             | 73                         | DR  | DIA DE REYES                                                |
| 1             | 73       | MM | DIA DE REYES                                             | 73                         | MM  | COMPENSACION DE ISR DIA DE LAS MADRES                       |
| 1             | 75       | 00 | EST POR ASISTENCIA PERFECTA ANUAL                        | 75                         | AP  | ESTIMULOS POR ASISTENCIA PERFECTA                           |
| 1             | 75       | RT | EST POR ASISTENCIA PERFECTA ANUAL                        | 75                         | AP  | ESTIMULOS POR ASISTENCIA PERFECTA                           |
| 1             | A1       | 00 | QUINQUENIO                                               | A1                         | 00  | PRIMA QUINQUENAL POR ANIOS DE SERVICIO EFECTIVOS PRESTADOS  |
| 1             | DI       | 00 | DEVOLUCION DE IMPUESTO                                   | N/E                        | N/E | N/E                                                         |
| 1             | DI       | 24 | DEVOLUCION DE IMPUESTO                                   | N/E                        | N/E | N/E                                                         |
| 1             | DI       | 32 | DEVOLUCION DE IMPUESTO                                   | N/E                        | N/E | N/E                                                         |
| 1             | DI       | 57 | DEVOLUCION DE IMPUESTO                                   | N/E                        | N/E | N/E                                                         |
| 1             | DI       | 73 | DEVOLUCION DE IMPUESTO                                   | N/E                        | N/E | N/E                                                         |
| 1             | DI       | 80 | DEVOLUCION DE IMPUESTO                                   | N/E                        | N/E | N/E                                                         |
| 1             | MR       | 00 | COMPENSACION A ESTUDIANTES Y PROFESIONISTAS              | N/E                        | N/E | N/E                                                         |
| 1             | 62       | 00 | PENSION ALIMENTICIA                                      | 62                         | 00  | PENSION ALIMENTICIA                                         |
| 1             | 62       | I1 | PENSION ALIMENTICIA                                      | 62                         | 00  | PENSION ALIMENTICIA                                         |
| 1             | 62       | OP | PENSION ALIMENTICIA                                      | 62                         | 00  | PENSION ALIMENTICIA                                         |
| 1             | 62       | RS | PENSION ALIMENTICIA                                      | 62                         | 00  | PENSION ALIMENTICIA                                         |
| 1             | A1       | 00 | QUINQUENIO                                               | A1                         | 00  | PRIMA QUINQUENAL POR ANIOS DE SERVICIO EFECTIVOS PRESTADOS  |
| 1             | A2       | 00 | PRIMA QUINQUENAL POR ANIOS DE SERVICIOS EFECTIVOS PRESTA | A2                         | 00  | PRIMA QUINQUENAL POR ANIOS DE SERVICIOS EFECTIVOS PRESTADOS |
| 1             | A2       | 00 | QUINQUENIO                                               | A2                         | 00  | PRIMA QUINQUENAL POR ANIOS DE SERVICIO EFECTIVOS PRESTADOS  |
| 1             | A3       | 00 | QUINQUENIO                                               | A3                         | 00  | PRIMA QUINQUENAL POR ANIOS DE SERVICIO EFECTIVOS PRESTADOS  |
| 1             | A4       | 00 | QUINQUENIO                                               | A4                         | 00  | PRIMA QUINQUENAL POR ANIOS DE SERVICIO EFECTIVOS PRESTADOS  |
| 1             | A5       | 00 | QUINQUENIO                                               | A5                         | 00  | PRIMA QUINQUENAL POR ANIOS DE SERVICIO EFECTIVOS PRESTADOS  |
| 1             | A5       | 20 | QUINQUENIO 2 PORCIENTO                                   | A5                         | 00  | PRIMA QUINQUENAL POR ANIOS DE SERVICIO EFECTIVOS PRESTADOS  |
| 1             | SF       | 00 | SALDO A FAVOR DEL ISR DEL EJERCICIO ANTERIOR             | N/E                        | N/E | N/E                                                         |

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CATALOGO DE PERCEPCIONES Y DEDUCCIONES

|               |          |    | En la Entidad Federativa                          | Catalogo Sector Central SS |     |                                                     |
|---------------|----------|----|---------------------------------------------------|----------------------------|-----|-----------------------------------------------------|
| Tipo Concepto | concepto | PA | descripcion                                       | concepto                   | PA  | descripcion                                         |
| 1             | 32       | 00 | PRIMA VACACIONAL                                  | 32                         | PV  | PRIMA VACACIONAL                                    |
| 1             | 32       | 02 | PRIMA VACACIONAL                                  | 32                         | PV  | PRIMA VACACIONAL                                    |
| 1             | 32       | PD | PRIMA VACACIONAL                                  | 32                         | PD  | PRIMA DOMINICAL                                     |
| 1             | 32       | PV | PRIMA VACACIONAL                                  | 32                         | PV  | PRIMA VACACIONAL                                    |
| 1             | 32       | VD | PRIMA VACACIONAL                                  | 32                         | VD  | PRIMA VACACIONAL                                    |
| 1             | 32       | VV | PRIMA VACACIONAL                                  | 32                         | VV  | COMPENSACION DE IMPUESTO DE PRIMA VACACIONAL        |
| 1             | 3D       | 00 | PRIMA DOMINICAL                                   | 32                         | PD  | PRIMA DOMINICAL                                     |
| 1             | 3D       | RT | PRIMA DOMINICAL                                   | 32                         | PD  | PRIMA DOMINICAL                                     |
| 1             | DI       | 01 | DEVOLUCION DE IMPUESTO                            | N/E                        | N/E | N/E                                                 |
| 1             | DI       | 24 | DEVOLUCION DE IMPUESTO                            | N/E                        | N/E | N/E                                                 |
| 1             | DI       | 30 | DEVOLUCION DE IMPUESTO                            | N/E                        | N/E | N/E                                                 |
| 1             | DI       | 32 | DEVOLUCION DE IMPUESTO                            | N/E                        | N/E | N/E                                                 |
| 1             | DI       | 57 | DEVOLUCION DE IMPUESTO                            | N/E                        | N/E | N/E                                                 |
| 1             | DI       | 73 | DEVOLUCION DE IMPUESTO                            | N/E                        | N/E | N/E                                                 |
| 1             | DI       | 80 | DEVOLUCION DE IMPUESTO                            | N/E                        | N/E | N/E                                                 |
| 1             | 24       | 00 | AGUINALDO O GRATIF FIN ANIO PERS ACTIVO           | 24                         | UO  | AGUINALDO                                           |
| 1             | 24       | BA | AGUINALDO O GRATIF FIN ANIO PERS ACTIVO           | 24                         | BA  | AGUINALDO O GRATIFICACION DE FIN DE ANIO            |
| 1             | 24       | BJ | AGUINALDO O GRATIF FIN ANIO PERS ACTIVO           | 24                         | UO  | AGUINALDO                                           |
| 1             | 24       | BR | GRATIFICACION DE FIN DE ANIO A MEDICOS RESIDENTES | 24                         | BR  | AGUINALDO O GRATIFICACION DE FIN DE ANIO            |
| 1             | 24       | GA | AGUINALDO O GRATIF FIN ANIO PERS ACTIVO           | 24                         | GA  | AGUINALDO O GRATIFICACION DE FIN DE ANIO            |
| 1             | 24       | GG | AGUINALDO O GRATIF FIN ANIO PERS ACTIVO           | 24                         | GG  | COMP DE ISR AGUNALDO O GRATIFICACION DE FIN DE ANIO |
| 1             | 24       | MR | AGUINALDO O GRATIF FIN ANIO PERS ACTIVO           | 24                         | MR  | GRATIFICACION DE FIN DE ANIO A MEDICOS RESIDENTES   |
| 1             | 24       | RS | AGUINALDO O GRATIF FIN ANIO PERS ACTIVO           | 24                         | UO  | AGUINALDO                                           |
| 1             | 24       | UO | AGUINALDO O GRATIF FIN ANIO PERS ACTIVO           | 24                         | UO  | AGUINALDO                                           |
| 1             | AH       | 00 | AGUINALDO HOMOLOGADOS                             | 24                         | UO  | AGUINALDO                                           |
| 1             | AH       | AP | AGUINALDO HOMOLOGADOS                             | 24                         | UO  | AGUINALDO                                           |
| 1             | AH       | RG | AGUINALDO HOMOLOGADOS                             | 24                         | UO  | AGUINALDO                                           |
| 1             | GA       | 00 | GRATIFICACION POR FIN DE AÑO                      | 24                         | GA  | AGUINALDO O GRATIFICACION DE FIN DE ANIO            |
| 1             | GA       | BJ | GRATIFICACION POR FIN DE AÑO                      | 24                         | GA  | AGUINALDO O GRATIFICACION DE FIN DE ANIO            |
| 1             | GA       | GA | GRATIFICACION POR FIN DE AÑO                      | N/E                        | N/E | N/E                                                 |
| 1             | 30       | 00 | COMPENSACION ALTO MEDIANO Y BAJO RIESGO           | 30                         | AR  | COMPENSACIONES ADICIONALES POR SERV ESPECIALES      |
| 1             | 30       | 07 | COMPENSACION ALTO MEDIANO Y BAJO RIESGO           | 30                         | AR  | COMPENSACIONES ADICIONALES POR SERV ESPECIALES      |
| 1             | 30       | 10 | COMPENSACION ALTO MEDIANO Y BAJO RIESGO           | 30                         | AR  | COMPENSACIONES ADICIONALES POR SERV ESPECIALES      |
| 1             | 30       | 20 | COMPENSACION ALTO MEDIANO Y BAJO RIESGO           | 30                         | AR  | COMPENSACIONES ADICIONALES POR SERV ESPECIALES      |
| 1             | 30       | AR | COMPENSACION ALTO MEDIANO Y BAJO RIESGO           | 30                         | AR  | COMPENSACIONES ADICIONALES POR SERV ESPECIALES      |
| 1             | 30       | BR | COMPENSACION ALTO MEDIANO Y BAJO RIESGO           | 30                         | BR  | COMPENSACIONES ADICIONALES POR SERV ESPECIALES      |
| 1             | 30       | MR | COMPENSACION ALTO MEDIANO Y BAJO RIESGO           | 30                         | MR  | COMPENSACIONES ADICIONALES POR SERV ESPECIALES      |
| 1             | 34       | 00 | COMPENSACION DE ALTO Y MED RIESGO A MEDRESIDENTES | 34                         | AR  | COMPENSACIONES ADICIONALES POR SERV ESPECIALES      |
| 1             | 34       | 10 | COMPENSACION DE ALTO Y MED RIESGO A MEDRESIDENTES | 34                         | AR  | COMPENSACIONES ADICIONALES POR SERV ESPECIALES      |
| 1             | 34       | 20 | COMPENSACION DE ALTO Y MED RIESGO A MEDRESIDENTES | 34                         | AR  | COMPENSACIONES ADICIONALES POR SERV ESPECIALES      |

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CATALOGO DE PERCEPCIONES Y DEDUCCIONES

|               |          |    | En la Entidad Federativa                          | Catalogo Sector Central SS |     |                                                            |
|---------------|----------|----|---------------------------------------------------|----------------------------|-----|------------------------------------------------------------|
| Tipo Concepto | concepto | PA | descripcion                                       | concepto                   | PA  | descripcion                                                |
| 1             | 34       | AR | COMPENSACION DE ALTO Y MED RIESGO A MEDRESIDENTES | 34                         | AR  | COMPENSACIONES ADICIONALES POR SERV ESPECIALES             |
| 1             | 34       | MR | COMPENSACION DE ALTO Y MED RIESGO A MEDRESIDENTES | 34                         | MR  | COMPENSACIONES ADICIONALES POR SERV ESPECIALES             |
| 1             | 55       | 00 | AYUDA PARA GASTOS DE ACTUALIZACION                | 55                         | AG  | AYUDA PARA GASTOS DE ACTUALIZACION                         |
| 1             | 55       | AG | AYUDA PARA GASTOS DE ACTUALIZACION                | 55                         | AG  | AYUDA PARA GASTOS DE ACTUALIZACION                         |
| 1             | 36       | 00 | COMPENSACION A MED RESIDEN COMPLEMENTO DE BECA    | 36                         | MR  | COMPLEMENTO DE BECA                                        |
| 1             | 36       | MR | COMPENSACION A MED RESIDEN COMPLEMENTO DE BECA    | 36                         | MR  | COMPLEMENTO DE BECA                                        |
| 1             | 37       | 00 | AYUDA DE TESIS                                    | 37                         | ES  | ESTIMULOS AL PERSONAL                                      |
| 1             | 37       | ES | AYUDA DE TESIS                                    | 37                         | ES  | ESTIMULOS AL PERSONAL                                      |
| 1             | 37       | TP | AYUDA DE TESIS                                    | 37                         | TP  | AYUDA DE TESIS                                             |
| 1             | 3D       | RT | PRIMA DOMINICAL                                   | 32                         | PD  | PRIMA DOMINICAL                                            |
| 1             | 52       | 00 | LIQUID POR INDEMNIZACION SUELDOS Y SAL CAIDOS     | 52                         | 00  | Liquidacion Por Sueldos Y Salarios Caidos Otros            |
| 1             | 45       | 00 | AYUDA PARA ANTEOJOS                               | 45                         | AL  | AYUDA PARA ANTEOJOS                                        |
| 1             | 59       | 00 | DIA DEL TRABAJADOR DE LA SSA                      | 59                         | DT  | DIA DEL TRABAJADOR DE LA SALUD                             |
| 1             | 59       | DT | DIA DEL TRABAJADOR DE LA SSA                      | 59                         | DT  | DIA DEL TRABAJADOR DE LA SALUD                             |
| 1             | 59       | TT | DIA DEL TRABAJADOR DE LA SSA                      | 59                         | TT  | COMPENSACION DE ISR DIA DEL TRABAJADOR DE LA SALUD         |
| 1             | 73       | 00 | DIA DE REYES                                      | 73                         | DR  | DIA DE REYES                                               |
| 1             | 73       | 73 | DIA DE REYES                                      | N/E                        | N/E | N/E                                                        |
| 1             | 73       | BJ | DIA DE REYES                                      | N/E                        | N/E | N/E                                                        |
| 1             | 73       | DM | DIA DE REYES                                      | 73                         | DM  | DIA DE LAS MADRES                                          |
| 1             | 73       | DR | DIA DE REYES                                      | 73                         | DR  | DIA DE REYES                                               |
| 1             | 73       | MM | DIA DE REYES                                      | 73                         | MM  | COMPENSACION DE ISR DIA DE LAS MADRES                      |
| 1             | 73       | RR | DIA DE REYES                                      | 73                         | RR  | COMPENSACION DE ISR DIA DE REYES                           |
| 1             | DI       | 00 | DEVOLUCION DE IMPUESTO                            | N/E                        | N/E | N/E                                                        |
| 1             | DI       | 02 | DEVOLUCION DE IMPUESTO                            | N/E                        | N/E | N/E                                                        |
| 1             | DI       | 22 | DEVOLUCION DE IMPUESTO                            | N/E                        | N/E | N/E                                                        |
| 1             | DI       | 24 | DEVOLUCION DE IMPUESTO                            | N/E                        | N/E | N/E                                                        |
| 1             | DI       | 32 | DEVOLUCION DE IMPUESTO                            | N/E                        | N/E | N/E                                                        |
| 1             | DI       | 37 | DEVOLUCION DE IMPUESTO                            | N/E                        | N/E | N/E                                                        |
| 1             | DI       | 45 | DEVOLUCION DE IMPUESTO                            | N/E                        | N/E | N/E                                                        |
| 1             | DI       | 57 | DEVOLUCION DE IMPUESTO                            | N/E                        | N/E | N/E                                                        |
| 1             | DI       | 59 | DEVOLUCION DE IMPUESTO                            | N/E                        | N/E | N/E                                                        |
| 1             | DI       | 68 | DEVOLUCION DE IMPUESTO                            | N/E                        | N/E | N/E                                                        |
| 1             | DI       | 73 | DEVOLUCION DE IMPUESTO                            | N/E                        | N/E | N/E                                                        |
| 1             | DI       | 80 | DEVOLUCION DE IMPUESTO                            | N/E                        | N/E | N/E                                                        |
| 1             | 38       | 00 | AYUDA DE DESPENSA                                 | 38                         | 00  | AYUDA DE DESPENSA                                          |
| 1             | 44       | 00 | PREVISION SOCIAL MULTIPLE                         | 44                         | 00  | PREVISION SOCIAL MULTIPLE                                  |
| 1             | 46       | 00 | AYUDA POR SERVICIOS                               | 46                         | 00  | AYUDA POR SERVICIOS                                        |
| 1             | E4       | 00 | COMPENSACION POR LABORAR BAJO DESARROLLO          | E4                         | 00  | COMPENSACION POR LABORAR EN COMUNIDADES DE BAJO DESARROLLO |
| 1             | 06       | 00 | COMP GAR SERV PUB MANDO Y ENLACE ALTO NIV RESP    | 06                         | CG  | COMPENSACION GARANTIZADA                                   |
| 1             | 06       | CG | COMP GAR SERV PUB MANDO Y ENLACE ALTO NIV RESP    | 06                         | CG  | COMPENSACION GARANTIZADA                                   |

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CATALOGO DE PERCEPCIONES Y DEDUCCIONES

|               |          |    | En la Entidad Federativa                          | Catalogo Sector Central SS |     |                                                                      |
|---------------|----------|----|---------------------------------------------------|----------------------------|-----|----------------------------------------------------------------------|
| Tipo Concepto | concepto | PA | descripcion                                       | concepto                   | PA  | descripcion                                                          |
| 1             | 42       | 00 | ASIGNACION NETA PERS RAMA MED PARAMED Y AFINES    | 42                         | 00  | ASIGNACION BRUTA                                                     |
| 1             | CG       | 00 | COMP GAR SERV PUB MANDO Y ENLACE ALTO NIV RESP    | 06                         | CG  | COMPENSACION GARANTIZADA                                             |
| 1             | 07       | 00 | SUELDO BASE                                       | 07                         | 00  | SUELDO BASE                                                          |
| 1             | 37       | 00 | AYUDA DE TESIS                                    | 37                         | ES  | ESTIMULOS AL PERSONAL                                                |
| 1             | 37       | ES | AYUDA DE TESIS                                    | 37                         | ES  | ESTIMULOS AL PERSONAL                                                |
| 1             | 37       | TP | AYUDA DE TESIS                                    | 37                         | TP  | AYUDA DE TESIS                                                       |
| 1             | 38       | 00 | AYUDA DE DESPENSA                                 | 38                         | 00  | AYUDA DE DESPENSA                                                    |
| 1             | 45       | 00 | AYUDA PARA ANTEOJOS                               | 45                         | AL  | AYUDA PARA ANTEOJOS                                                  |
| 1             | 45       | AA | COMPENSACION ISR ANTEOJOS                         | 45                         | AL  | COMPENSACION ISR ANTEOJOS                                            |
| 1             | 45       | AL | COMPENSACION ISR ANTEOJOS                         | 45                         | AL  | COMPENSACION ISR ANTEOJOS                                            |
| 1             | 56       | 00 | ESTIMULOS A MEDICOS ODONTOLOGOS Y ENFERMERIA      | 56                         | AF  | ESTIMULOS A LA PRODUC Y CALIDAD A FAVOR DEL PERSONAL DE LA RAMA AFIN |
| 1             | 68       | 00 | ESTIMULOS POR ANTIGUEDAD                          | 68                         | EA  | ESTIMULO POR ANTIGUEDAD                                              |
| 1             | 68       | EA | ESTIMULOS POR ANTIGUEDAD                          | 68                         | EA  | ESTIMULOS POR ANTIGUEDAD                                             |
| 1             | 69       | 00 | EST ECO POR ASISTENCIA Y PUNTUALIDAD TRIM         | 69                         | TR  | ESTIMULOS POR PUNTUALIDAD Y ASISTENCIA                               |
| 1             | 69       | 29 | EST ECO POR ASISTENCIA Y PUNTUALIDAD TRIM         | N/E                        | N/E | N/E                                                                  |
| 1             | 69       | 69 | EST ECO POR ASISTENCIA Y PUNTUALIDAD TRIM         | N/E                        | N/E | N/E                                                                  |
| 1             | 69       | AN | EST ECO POR ASISTENCIA Y PUNTUALIDAD TRIM         | 69                         | AN  | ESTIMULOS POR ASISTENCIA Y PERMANENCIA EN EL TRABAJO                 |
| 1             | 69       | BJ | EST ECO POR ASISTENCIA Y PUNTUALIDAD TRIM         | N/E                        | N/E | N/E                                                                  |
| 1             | 69       | RT | EST ECO POR ASISTENCIA Y PUNTUALIDAD TRIM         | 69                         | TR  | ESTIMULOS POR PUNTUALIDAD Y ASISTENCIA                               |
| 1             | 69       | TR | EST ECO POR ASISTENCIA Y PUNTUALIDAD TRIM         | 69                         | TR  | ESTIMULOS POR PUNTUALIDAD Y ASISTENCIA                               |
| 1             | 70       | 00 | EST ASISTENCIA Y PERMANENCIA EN EL TRABAJO ANUAL  | 69                         | TR  | ESTIMULOS POR PUNTUALIDAD Y ASISTENCIA                               |
| 1             | 70       | RT | EST ASISTENCIA Y PERMANENCIA EN EL TRABAJO ANUAL  | 69                         | TR  | ESTIMULOS POR PUNTUALIDAD Y ASISTENCIA                               |
| 1             | 75       | 00 | EST POR ASISTENCIA PERFECTA ANUAL                 | 75                         | AP  | ESTIMULOS POR ASISTENCIA PERFECTA                                    |
| 1             | 75       | RT | EST POR ASISTENCIA PERFECTA ANUAL                 | 75                         | AP  | ESTIMULOS POR ASISTENCIA PERFECTA                                    |
| 1             | CS       | 00 | COMPLEMENTO                                       | N/E                        | N/E | N/E                                                                  |
| 1             | DI       | 00 | DEVOLUCION DE IMPUESTO                            | N/E                        | N/E | N/E                                                                  |
| 1             | HA       | 00 | AYUDA PARA HABITACION PARA COMPE                  | N/E                        | N/E | N/E                                                                  |
| 1             | RL       | 00 | RIESGO LABORAL PARA COMPE                         | N/E                        | N/E | N/E                                                                  |
| 1             | 16       | 00 | BECA POR SERVICIO INTERNOS DE PREGRADO Y PASANTES | 16                         | 00  | COMP POR SERVS DE CARACTER SOCIAL                                    |
| 1             | 16       | MR | BECA POR SERVICIO INTERNOS DE PREGRADO Y PASANTES | 16                         | MR  | BECA                                                                 |
| 1             | 16       | PI | BECA POR SERVICIO INTERNOS DE PREGRADO Y PASANTES | N/E                        | N/E | N/E                                                                  |
| 1             | 39       | 00 | MATERIAL DIDACTICO                                | 39                         | 00  | MATERIAL DIDACTICO                                                   |
| 1             | GA       | 00 | GRATIFICACION POR FIN DE AÑO                      | 24                         | GA  | AGUINALDO O GRATIFICACION DE FIN DE AÑO                              |
| 1             | SD       | AM | DIFERENCIAL DE SUBSIDIO AL EMPLEO                 | N/E                        | N/E | N/E                                                                  |
| 1             | SE       | AM | SUBSIDIO AL EMPLEO                                | N/E                        | N/E | N/E                                                                  |
| 1             | IP       | 00 | GRATIFICACION PARA PERSONAL EN FORMACION          | N/E                        | N/E | N/E                                                                  |

\*Tipo de concepto (1 Percepción, 2 Deducciones, 3 Prestamos del ISSSTE)

Los conceptos de deducción no cuentan con partida presupuestal.