

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
VARGAS MARTINEZ MARTHA PATRICIA	CF41060	11,274.00	14/07/2017	1/07/2017	15/07/2017	4502
GONZALEZ CARRILLO JUAN RENE	M02003	7,629.50	14/07/2017	1/07/2017	15/07/2017	4504
CELIS FLORES ELIUD	M03020	6,545.50	14/07/2017	1/07/2017	15/07/2017	4004
ESPINO ACOSTA JORGE CARLOS	CF41062	14,598.00	30/08/2017	16/08/2017	31/08/2017	4002
ESPINO ACOSTA JORGE CARLOS	CF41062	14,880.50	14/08/2017	1/08/2017	15/08/2017	4002
TRUJILLO CASTILLO SERGIO	CF34261	9,516.42	30/08/2017	16/08/2017	31/08/2017	4002
TRUJILLO CASTILLO SERGIO	CF34261	9,516.42	14/08/2017	1/08/2017	15/08/2017	4002
TRAD GONZALEZ JOSE ANTONIO	CF41060	12,177.50	30/08/2017	16/08/2017	31/08/2017	4002
TRAD GONZALEZ JOSE ANTONIO	CF41060	12,460.00	14/08/2017	1/08/2017	15/08/2017	4002
FERNANDEZ ZU&IGA VICTOR ALEXIS	M03024	5,755.00	14/08/2017	1/08/2017	15/08/2017	4005
HERNANDEZ CASTRELLON ROGELIO	M01006	15,710.50	14/08/2017	1/08/2017	15/08/2017	4505
HERNANDEZ CASTRELLON ROGELIO	M01006	15,710.50	28/07/2017	16/07/2017	31/07/2017	4505
HERNANDEZ CASTRELLON ROGELIO	M01006	15,710.50	14/07/2017	1/07/2017	15/07/2017	4505
HERNANDEZ CASTRELLON ROGELIO	M01006	15,710.50	30/08/2017	16/08/2017	31/08/2017	4505
HERNANDEZ CASTRELLON ROGELIO	M01006	15,493.00	14/08/2017	1/08/2017	15/08/2017	4505
IBARRA GALVAN YESENIA GUADALUPE	M03005	4,748.56	14/07/2017	16/06/2017	30/06/2017	4003
IBARRA GALVAN YESENIA GUADALUPE	M03005	4,748.56	14/07/2017	1/06/2017	15/06/2017	4003
RIVERA RODRIGUEZ STEPHANIE	M02050	6,163.04	14/07/2017	16/06/2017	30/06/2017	4004
RIVERA RODRIGUEZ STEPHANIE	M02050	6,163.04	14/07/2017	1/06/2017	15/06/2017	4004
VILLANUEVA GONZALEZ JOSE ANTONIO	M01004	13,368.17	14/07/2017	16/06/2017	30/06/2017	4004
VILLANUEVA GONZALEZ JOSE ANTONIO	M01004	13,368.17	14/07/2017	1/06/2017	15/06/2017	4004
VILLANUEVA GONZALEZ JOSE ANTONIO	M01004	13,368.17	14/07/2017	16/05/2017	31/05/2017	4004
CONTRERAS PEREZ NEREYDA	CF40003	7,167.36	14/07/2017	16/06/2017	30/06/2017	4002
CONTRERAS PEREZ NEREYDA	CF40003	7,167.36	14/07/2017	1/06/2017	15/06/2017	4002
CONTRERAS PEREZ NEREYDA	CF40003	7,167.36	14/07/2017	16/05/2017	31/05/2017	4002
ALCOCER PANTOJA DAVID ALEJANDRO	CF41062	11,098.52	14/07/2017	16/06/2017	30/06/2017	4002
AGUAS DE LA LUZ ALEJANDRA	CF40003	7,167.36	14/07/2017	16/06/2017	30/06/2017	4002
CAMPOS MARTINEZ EMMA ELISA	CF41062	11,098.52	14/07/2017	16/06/2017	30/06/2017	4002
CASTILLO MARTINEZ LUIS FERNANDO	CF40003	7,167.36	14/07/2017	16/06/2017	30/06/2017	4002
CASTILLO MARTINEZ LUIS FERNANDO	CF40003	7,167.36	14/07/2017	1/06/2017	15/06/2017	4002
ESPARZA CEBALLOS MAYRA	CF40003	7,167.36	14/07/2017	16/06/2017	30/06/2017	4002
GARCIA DIAZ GUADALUPE DE JESUS	M02029	6,053.71	14/07/2017	16/06/2017	30/06/2017	4003
GRACIA PERALES SERGIO	M01004	13,368.17	14/07/2017	16/06/2017	30/06/2017	4003
GRACIA PERALES SERGIO	M01004	13,368.17	14/07/2017	1/06/2017	15/06/2017	4003
GRACIA PERALES SERGIO	M01004	13,368.17	14/07/2017	16/05/2017	31/05/2017	4003
GRACIA PERALES SERGIO	M01004	13,368.17	14/07/2017	1/05/2017	42870	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
MARTINEZ ELIZONDO FRANCISCO JAVIER	CF40003	7,167.36	14/07/2017	16/06/2017	30/06/2017	4002
MARTINEZ ELIZONDO FRANCISCO JAVIER	CF40003	7,167.36	14/07/2017	1/06/2017	15/06/2017	4002
NIETO VELAZQUEZ JESUS ARTURO	M03004	5,831.82	14/07/2017	16/06/2017	30/06/2017	4004
RODRIGUEZ CANTU ROXANA	M02062	10,205.13	14/07/2017	16/06/2017	30/06/2017	4003
RODRIGUEZ CANTU ROXANA	M02062	10,205.13	14/07/2017	1/06/2017	15/06/2017	4003
RODRIGUEZ CANTU ROXANA	M02062	10,205.13	14/07/2017	16/05/2017	31/05/2017	4003
RODRIGUEZ CANTU ROXANA	M02062	10,205.13	14/07/2017	1/05/2017	15/05/2017	4003
ROCHA REYES LUIS ALEJANDRO	M02062	10,205.13	14/07/2017	16/06/2017	30/06/2017	4003
ROCHA REYES LUIS ALEJANDRO	M02062	10,205.13	14/07/2017	1/06/2017	15/06/2017	4003
ROCHA REYES LUIS ALEJANDRO	M02062	10,205.13	14/07/2017	16/05/2017	31/05/2017	4003
ROCHA REYES LUIS ALEJANDRO	M02062	10,205.13	14/07/2017	1/05/2017	15/05/2017	4003
TORRES REYES MARIA DE LA LUZ	M02048	4,748.56	14/07/2017	16/06/2017	30/06/2017	4003
TORRES REYES MARIA DE LA LUZ	M02048	4,748.56	14/07/2017	1/06/2017	15/06/2017	4003
TORRES REYES MARIA DE LA LUZ	M02048	4,748.56	14/07/2017	16/05/2017	31/05/2017	4003
TORRES REYES MARIA DE LA LUZ	M02048	4,748.56	14/07/2017	1/05/2017	15/05/2017	4003
VILLAR BECERRA JORGE	M02036	7,375.68	14/07/2017	16/06/2017	30/06/2017	4003
VILLAR BECERRA JORGE	M02036	7,375.68	14/07/2017	1/06/2017	15/06/2017	4003
VILLAR BECERRA JORGE	M02036	7,375.68	14/07/2017	16/05/2017	31/05/2017	4003
VILLAR BECERRA JORGE	M02036	7,375.68	14/07/2017	1/05/2017	15/05/2017	4003
GUZMAN GALLEGOS ILZE NALLELY	CF40004	6,441.88	28/07/2017	1/07/2017	15/07/2017	4002
GUZMAN GALLEGOS ILZE NALLELY	CF40004	6,441.88	28/07/2017	16/06/2017	30/06/2017	4002
GUZMAN GALLEGOS ILZE NALLELY	CF40004	6,441.88	28/07/2017	1/06/2017	15/06/2017	4002
MATA JASSO SANDRA NELLY	M03025	4,326.27	28/07/2017	1/07/2017	15/07/2017	4004
MATA JASSO SANDRA NELLY	M03025	4,332.27	28/07/2017	16/06/2017	30/06/2017	4004
MEDELLIN ALCO CER AMERICA IVONE	M03025	4,326.27	28/07/2017	1/07/2017	15/07/2017	4004
MEDELLIN ALCO CER AMERICA IVONE	M03025	4,332.27	28/07/2017	16/06/2017	30/06/2017	4004
ORTIZ GONZALEZ HECTOR JOSE	M03025	4,326.27	28/07/2017	1/07/2017	15/07/2017	4003
ORTIZ GONZALEZ HECTOR JOSE	M03025	4,332.27	28/07/2017	16/06/2017	30/06/2017	4003
ORTIZ GONZALEZ HECTOR JOSE	M03025	4,332.27	28/07/2017	1/06/2017	15/06/2017	4003
ORTIZ GONZALEZ HECTOR JOSE	M03025	4,332.27	28/07/2017	16/05/2017	31/05/2017	4003
ORTIZ GONZALEZ HECTOR JOSE	M03025	4,332.27	28/07/2017	1/05/2017	15/05/2017	4003
BADILLO BETANCOURT ANDRES	M02001	10,137.96	28/07/2017	1/07/2017	15/07/2017	4003
BADILLO BETANCOURT ANDRES	M02001	10,143.96	28/07/2017	16/06/2017	30/06/2017	4003
BORJAS HERNANDEZ MIRIAM	M02034	8,830.39	28/07/2017	1/07/2017	15/07/2017	4003
BORJAS HERNANDEZ MIRIAM	M02034	8,836.39	28/07/2017	16/06/2017	30/06/2017	4003
BORJAS HERNANDEZ MIRIAM	M02034	8,836.39	28/07/2017	1/06/2017	15/06/2017	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
BORJAS HERNANDEZ MIRIAM	M02034	8,836.39	28/07/2017	16/05/2017	31/05/2017	4003
GARCIA MORALES RODOLFO	M01004	14,487.06	28/07/2017	16/07/2017	31/07/2017	4504
ESPINOSA PEREZ MYRNA JOSEFINA	M03022	4,843.77	28/07/2017	16/07/2017	31/07/2017	4504
MAUZ MARTINEZ NEYDA ELIZABETH	M03025	4,380.05	28/07/2017	16/07/2017	31/07/2017	4504
VALLES SOSA JULISSA ESTEFANIA	M03019	5,454.71	28/07/2017	16/07/2017	31/07/2017	4504
GARCIA MORALES RODOLFO	M01004	14,487.06	28/07/2017	1/07/2017	15/07/2017	4504
ESPINOSA PEREZ MYRNA JOSEFINA	M03022	4,843.77	28/07/2017	1/07/2017	15/07/2017	4504
MAUZ MARTINEZ NEYDA ELIZABETH	M03025	4,380.05	28/07/2017	1/07/2017	15/07/2017	4504
VALLES SOSA JULISSA ESTEFANIA	M03019	5,454.71	28/07/2017	1/07/2017	15/07/2017	4504
CHARLES ALEMAN ITZEL ESTEFANIA	M03005	4,742.56	14/08/2017	16/07/2017	31/07/2017	4004
CHARLES ALEMAN ITZEL ESTEFANIA	M03005	4,742.56	14/08/2017	1/07/2017	15/07/2017	4004
DOMINGUEZ ORTIZ FRANKLIN	M03025	4,326.27	14/08/2017	16/07/2017	31/07/2017	4004
DOMINGUEZ ORTIZ FRANKLIN	M03025	4,326.27	14/08/2017	1/07/2017	15/07/2017	4004
MU&OZ ROJAS ARACELY	M03005	4,742.56	14/08/2017	16/07/2017	31/07/2017	4004
MU&OZ ROJAS ARACELY	M03005	4,742.56	14/08/2017	1/07/2017	15/07/2017	4004
BALDERRAMA LERMA FRANCISCA GUADALUPE	CF40003	7,167.36	30/08/2017	1/08/2017	15/08/2017	4002
CORONADO PEREZ GRACIELA AMAYRA	CF40004	6,441.88	30/08/2017	1/08/2017	15/08/2017	4002
CORONADO PEREZ GRACIELA AMAYRA	CF40004	6,441.88	30/08/2017	16/07/2017	31/07/2017	4002
CORONADO PEREZ GRACIELA AMAYRA	CF40004	6,441.88	30/08/2017	1/07/2017	15/07/2017	4002
FUENTES GALLEGOS JESUS ARLET ASTRID	CF40003	7,167.36	30/08/2017	1/08/2017	15/08/2017	4002
FUENTES GALLEGOS JESUS ARLET ASTRID	CF40003	7,167.36	30/08/2017	16/07/2017	31/07/2017	4002
FUENTES GALLEGOS JESUS ARLET ASTRID	CF40003	7,167.36	30/08/2017	1/07/2017	15/07/2017	4002
GARCIA DEL ANGEL LEONARDO EMMANUEL	CF40003	7,167.36	30/08/2017	1/08/2017	15/08/2017	4002
GARCIA DEL ANGEL LEONARDO EMMANUEL	CF40003	7,167.36	30/08/2017	16/07/2017	31/07/2017	4002
GARCIA VAZQUEZ VIANEY	CF40004	6,441.88	30/08/2017	1/08/2017	15/08/2017	4002
GARCIA VAZQUEZ VIANEY	CF40004	6,441.88	30/08/2017	16/07/2017	31/07/2017	4002
GARCIA VAZQUEZ VIANEY	CF40004	6,441.88	30/08/2017	1/07/2017	15/07/2017	4002
GONZALEZ ZEPEDA PATRICIA IDOLINA	CF40003	7,167.36	30/08/2017	1/08/2017	15/08/2017	4002
GONZALEZ ZEPEDA PATRICIA IDOLINA	CF40003	7,167.36	30/08/2017	16/07/2017	31/07/2017	4002
GONZALEZ ZEPEDA PATRICIA IDOLINA	CF40003	7,167.36	30/08/2017	1/07/2017	15/07/2017	4002
HERNANDEZ CRUZ ADELA	CF40004	6,441.88	30/08/2017	1/08/2017	15/08/2017	4002
HERNANDEZ CRUZ ADELA	CF40004	6,441.88	30/08/2017	16/07/2017	31/07/2017	4002
HERNANDEZ CRUZ ADELA	CF40004	6,441.88	30/08/2017	1/07/2017	15/07/2017	4002
LOPEZ IBARRA CLAUDIA DENISE	CF40004	6,441.88	30/08/2017	1/08/2017	15/08/2017	4002
LOPEZ IBARRA CLAUDIA DENISE	CF40004	6,441.88	30/08/2017	16/07/2017	31/07/2017	4002
LOPEZ IBARRA CLAUDIA DENISE	CF40004	6,441.88	30/08/2017	1/07/2017	15/07/2017	4002

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
LOPEZ MORENO KENIA REBECA	CF40004	6,441.88	30/08/2017	1/08/2017	15/08/2017	4002
MARTINEZ AVENDA&O JESUS HILARIO	CF40003	7,167.36	30/08/2017	1/08/2017	15/08/2017	4002
MARTINEZ AVENDA&O JESUS HILARIO	CF40003	7,167.36	30/08/2017	16/07/2017	31/07/2017	4002
MARTINEZ AVENDA&O JESUS HILARIO	CF40003	7,167.36	30/08/2017	1/07/2017	15/07/2017	4002
MARTINEZ SERRATOS ALEJANDRO	CF40004	6,441.88	30/08/2017	1/08/2017	15/08/2017	4002
MARTINEZ SERRATOS ALEJANDRO	CF40004	6,441.88	30/08/2017	16/07/2017	31/07/2017	4002
MARTINEZ SERRATOS ALEJANDRO	CF40004	6,441.88	30/08/2017	1/07/2017	15/07/2017	4002
ORANTES RAMOS RAFAEL	CF40004	6,441.88	30/08/2017	1/08/2017	15/08/2017	4002
ORANTES RAMOS RAFAEL	CF40004	6,441.88	30/08/2017	16/07/2017	31/07/2017	4002
ORANTES RAMOS RAFAEL	CF40004	6,441.88	30/08/2017	1/07/2017	15/07/2017	4002
RAMIREZ CLAUDIA ELIZABETH	CF40004	6,441.88	30/08/2017	1/08/2017	15/08/2017	4002
RAMIREZ CLAUDIA ELIZABETH	CF40004	6,441.88	30/08/2017	16/07/2017	31/07/2017	4002
RAMIREZ CLAUDIA ELIZABETH	CF40004	6,441.88	30/08/2017	1/07/2017	15/07/2017	4002
RAMOS HERNANDEZ RAUL	CF40004	6,441.88	30/08/2017	1/08/2017	15/08/2017	4002
RAMOS HERNANDEZ RAUL	CF40004	6,441.88	30/08/2017	16/07/2017	31/07/2017	4002
RAMOS HERNANDEZ RAUL	CF40004	6,441.88	30/08/2017	1/07/2017	15/07/2017	4002
ROSAS OLVERA ARESLI JUDITH	CF40002	8,399.81	30/08/2017	1/08/2017	15/08/2017	4002
ROSAS OLVERA ARESLI JUDITH	CF40002	8,399.81	30/08/2017	16/07/2017	31/07/2017	4002
ROSAS OLVERA ARESLI JUDITH	CF40002	8,399.81	30/08/2017	1/07/2017	15/07/2017	4002
RODRIGUEZ SILVA JACINTO	CF40004	6,441.88	30/08/2017	1/08/2017	15/08/2017	4002
RODRIGUEZ SILVA JACINTO	CF40004	6,441.88	30/08/2017	16/07/2017	31/07/2017	4002
RODRIGUEZ SILVA JACINTO	CF40004	6,441.88	30/08/2017	1/07/2017	15/07/2017	4002
CASTILLO PUENTE GILBERTO	CF40004	6,441.88	30/08/2017	1/08/2017	15/08/2017	4002
CASTILLO PUENTE GILBERTO	CF40004	6,441.88	30/08/2017	16/07/2017	31/07/2017	4002
CASTILLO PUENTE GILBERTO	CF40004	6,441.88	30/08/2017	1/07/2017	15/07/2017	4002
SALGADO MC DONALD ARTURO EDUARDO	CF40003	7,167.36	30/08/2017	1/08/2017	15/08/2017	4002
SALGADO MC DONALD ARTURO EDUARDO	CF40003	7,167.36	30/08/2017	16/07/2017	31/07/2017	4002
SALGADO MC DONALD ARTURO EDUARDO	CF40003	7,167.36	30/08/2017	1/07/2017	15/07/2017	4002
TRETO OLAZARAN ALEJANDRO	CF41055	4,917.58	30/08/2017	1/08/2017	15/08/2017	4002
TRETO OLAZARAN ALEJANDRO	CF41055	4,917.58	30/08/2017	16/07/2017	31/07/2017	4002
TRETO OLAZARAN ALEJANDRO	CF41055	4,917.58	30/08/2017	1/07/2017	15/07/2017	4002
URIBE GUADARRAMA JUAN CARLOS	CF40003	7,167.36	30/08/2017	1/08/2017	15/08/2017	4002
URIBE GUADARRAMA JUAN CARLOS	CF40003	7,167.36	30/08/2017	16/07/2017	31/07/2017	4002
URIBE GUADARRAMA JUAN CARLOS	CF40003	7,167.36	30/08/2017	1/07/2017	15/07/2017	4002
VILLELA MONCIVAIS JACINTO	CF40004	6,441.88	30/08/2017	1/08/2017	15/08/2017	4002
VILLELA MONCIVAIS JACINTO	CF40004	6,441.88	30/08/2017	16/07/2017	31/07/2017	4002

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
VILLELA MONCIVAIS JACINTO	CF40004	6,441.88	30/08/2017	1/07/2017	15/07/2017	4002
ZU&IGA LIMON OSCAR MATEO	CF40003	7,167.36	30/08/2017	1/08/2017	15/08/2017	4002
ZU&IGA LIMON OSCAR MATEO	CF40003	7,167.36	30/08/2017	16/07/2017	31/07/2017	4002
HERRERA CEDILLO EDNA LILIANA	M02002	8,951.04	30/08/2017	1/08/2017	15/08/2017	4003
BORQUEZ MORENO IGOR	CF41062	12,129.24	14/09/2017	16/08/2017	31/08/2017	4002
BORQUEZ MORENO IGOR	CF41062	12,129.24	14/09/2017	1/08/2017	15/08/2017	4002
SANCHEZ COLORADO SANDRA ELENA	M03005	4,748.56	14/09/2017	16/08/2017	31/08/2017	4004
SANCHEZ COLORADO SANDRA ELENA	M03005	4,748.56	14/09/2017	1/08/2017	15/08/2017	4004
VILLARREAL SEGURA JOHN DIDIER	M01004	13,368.17	14/09/2017	16/08/2017	31/08/2017	4004
ACU&A ESCOBAR FRANCISCO JAVIER	CF41060	8,461.40	14/09/2017	16/08/2017	31/08/2017	4002
ACU&A ESCOBAR FRANCISCO JAVIER	CF41060	8,461.40	14/09/2017	1/08/2017	15/08/2017	4002
ACU&A ESCOBAR FRANCISCO JAVIER	CF41060	8,461.40	14/09/2017	16/07/2017	31/07/2017	4002
CASTILLO PUENTE GILBERTO	CF40004	6,441.88	14/09/2017	16/08/2017	31/08/2017	4002
CASTILLO PUENTE GILBERTO	CF40004	6,441.88	14/09/2017	1/08/2017	15/08/2017	4002
CASTILLO PUENTE GILBERTO	CF40004	6,441.88	14/09/2017	16/07/2017	31/07/2017	4002
ELIZONDO LOPEZ MA. DEL CARMEN	CF41062	11,098.52	14/09/2017	16/08/2017	31/08/2017	4002
ELIZONDO LOPEZ MA. DEL CARMEN	CF41062	11,098.52	14/09/2017	1/08/2017	15/08/2017	4002
GARCIA RAZO MARIA ALICIA	CF40003	7,167.36	14/09/2017	16/08/2017	31/08/2017	4002
GARCIA RAZO MARIA ALICIA	CF40003	7,167.36	14/09/2017	1/08/2017	15/08/2017	4002
JIMENEZ GUTIERREZ ARI FERNANDA	CF40001	8,946.63	14/09/2017	16/08/2017	31/08/2017	4002
JIMENEZ GUTIERREZ ARI FERNANDA	CF40001	8,946.63	14/09/2017	1/08/2017	15/08/2017	4002
MARTINEZ ORTEGA PATRICIA	M02062	10,205.13	14/09/2017	16/08/2017	31/08/2017	4003
MARTINEZ ORTEGA PATRICIA	M02062	10,205.13	14/09/2017	1/08/2017	15/08/2017	4003
MONTOYA GONZALEZ GABRIELA	M02062	10,205.13	14/09/2017	16/08/2017	31/08/2017	4003
MONTOYA GONZALEZ GABRIELA	M02062	10,205.13	14/09/2017	1/08/2017	15/08/2017	4003
ORTA CORONADO ROMAN	CF40003	7,167.36	14/09/2017	16/08/2017	31/08/2017	4002
ORTA CORONADO ROMAN	CF40003	7,167.36	14/09/2017	1/08/2017	15/08/2017	4002
PEREZ LOPEZ PERLA KARINA	CF40003	7,167.36	14/09/2017	16/08/2017	31/08/2017	4002
PEREZ LOPEZ PERLA KARINA	CF40003	7,167.36	14/09/2017	1/08/2017	15/08/2017	4002
PULIDO PACHECO YESSICA ANEL	CF40004	6,441.88	14/09/2017	16/08/2017	31/08/2017	4002
RAMIREZ HERRERA JORGE LUIS	CF41057	6,697.81	14/09/2017	16/08/2017	31/08/2017	4002
RESENDEZ SAGASTEGUI LUZ ELENA	CF40003	7,167.36	14/09/2017	16/08/2017	31/08/2017	4002
RESENDEZ SAGASTEGUI LUZ ELENA	CF40003	7,167.36	14/09/2017	1/08/2017	15/08/2017	4002
DE LA ROSA GUAJARDO MARIEL	CF41062	11,098.52	14/09/2017	16/08/2017	31/08/2017	4002
RODRIGUEZ YERENA YADIRA ROTCEH	CF40003	7,167.36	14/09/2017	16/08/2017	31/08/2017	4002
SOSA ALFARO IVAN EDUARDO	M02062	10,205.13	14/09/2017	16/08/2017	31/08/2017	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
SOSA ALFARO IVAN EDUARDO	M02062	10,205.13	14/09/2017	1/08/2017	15/08/2017	4003
GOMEZ LOPEZ MARIO ALBERTO	M02089	8,975.41	14/09/2017	16/08/2017	31/08/2017	4003
GOMEZ LOPEZ MARIO ALBERTO	M02089	8,975.41	14/09/2017	1/08/2017	15/08/2017	4003
GOMEZ LOPEZ MARIO ALBERTO	M02089	8,969.41	14/09/2017	16/07/2017	31/07/2017	4003
VIDAL SANTOS SARA ILICAI	M02035	7,514.70	14/09/2017	16/08/2017	31/08/2017	4003
CARDENAS DIAZ EDNA ELIZABETH	M02036	7,375.68	14/09/2017	16/08/2017	31/08/2017	4003
CARDENAS DIAZ EDNA ELIZABETH	M02036	7,375.68	14/09/2017	1/08/2017	15/08/2017	4003
CARDENAS DIAZ EDNA ELIZABETH	M02036	7,369.68	14/09/2017	16/07/2017	31/07/2017	4003
GARCIA HERNANDEZ LAURA ENEDINA	M02036	7,375.68	14/09/2017	16/08/2017	31/08/2017	4003
GARCIA HERNANDEZ LAURA ENEDINA	M02036	7,375.68	14/09/2017	1/08/2017	15/08/2017	4003
GARCIA HERNANDEZ LAURA ENEDINA	M02036	7,369.68	14/09/2017	16/07/2017	31/07/2017	4003
GOMEZ LOPEZ MARIO ALBERTO	M02089	8,975.41	14/09/2017	16/06/2017	30/06/2017	4003
GOMEZ LOPEZ MARIO ALBERTO	M02089	8,969.41	14/09/2017	1/07/2017	15/07/2017	4003
CARDENAS DIAZ EDNA ELIZABETH	M02036	7,375.68	14/09/2017	16/06/2017	30/06/2017	4003
CARDENAS DIAZ EDNA ELIZABETH	M02036	7,369.68	14/09/2017	1/07/2017	15/07/2017	4003
GARCIA HERNANDEZ LAURA ENEDINA	M02036	7,375.68	14/09/2017	1/05/2017	15/05/2017	4003
GARCIA HERNANDEZ LAURA ENEDINA	M02036	7,375.68	14/09/2017	16/05/2017	31/05/2017	4003
GARCIA HERNANDEZ LAURA ENEDINA	M02036	7,375.68	14/09/2017	1/06/2017	15/06/2017	4003
GARCIA HERNANDEZ LAURA ENEDINA	M02036	7,375.68	14/09/2017	16/06/2017	30/06/2017	4003
GARCIA HERNANDEZ LAURA ENEDINA	M02036	7,369.68	14/09/2017	1/07/2017	15/07/2017	4003
DE LEON SALAZAR DANIEL	M03004	5,831.81	14/09/2017	1/09/2017	15/09/2017	4003
VARGAS REYES JORGE	CF40003	725.48	14/09/2017	1/09/2017	15/09/2017	4002
LICON LANDEROS GLADIS NOHEMI	CF40004	6,441.88	14/07/2017	16/06/2017	30/06/2017	4002
LICON LANDEROS GLADIS NOHEMI	CF40004	6,441.88	14/07/2017	1/06/2017	15/06/2017	4002
LICON LANDEROS GLADIS NOHEMI	CF40004	6,441.88	14/07/2017	16/05/2017	31/05/2017	4002
PORRAS AVALOS LUIS ALEJANDRO	CF40004	6,441.88	14/07/2017	16/06/2017	30/06/2017	4002
PORRAS AVALOS LUIS ALEJANDRO	CF40004	6,441.88	14/07/2017	1/06/2017	15/06/2017	4002
PORRAS AVALOS LUIS ALEJANDRO	CF40004	6,441.88	14/07/2017	16/05/2017	31/05/2017	4002
VAZQUEZ MEZA ADIEL AIN	M03018	5,316.10	14/07/2017	16/06/2017	30/06/2017	4004
VAZQUEZ MEZA ADIEL AIN	M03018	5,316.10	14/07/2017	1/06/2017	15/06/2017	4004
DE LA GARZA BETANCOURT JOSE RICARDO	M03020	4,886.71	14/08/2017	16/07/2017	31/07/2017	4004
DE LA GARZA BETANCOURT JOSE RICARDO	M03020	4,886.71	14/08/2017	1/07/2017	15/07/2017	4004
ZAMORA SAMANO GLORIA BERENICE	M01004	13,362.17	14/08/2017	16/07/2017	31/07/2017	4004
ZAMORA SAMANO GLORIA BERENICE	M01004	13,362.17	14/08/2017	1/07/2017	15/07/2017	4004
RIVERA VILLASANA SONIA ELIZABETH	M02112	4,825.73	14/08/2017	1/07/2017	15/07/2017	4504
RIVERA VILLASANA SONIA ELIZABETH	M02112	4,825.73	14/08/2017	16/07/2017	31/07/2017	4504

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				Fecha inicio	Fecha conclusión	
CASTILLO CRUZ BLANCA ESTIBALIZ	CF41007	3,088.38	14/09/2017	16/07/2017	31/07/2017	4502
CASTILLO CRUZ BLANCA ESTIBALIZ	CF41007	3,088.38	14/09/2017	1/08/2017	15/08/2017	4502
CASTILLO CRUZ BLANCA ESTIBALIZ	CF41007	3,088.38	14/09/2017	16/08/2017	31/08/2017	4502
HERRERA PEN MARIANA	M01010	13,938.45	14/09/2017	1/09/2017	15/09/2017	4004
URIEGAS MEDINA NORBERTO MARTIN	CF41074	7,717.70	14/07/2017	16/06/2017	30/06/2017	4503
QUINTANILLA MARTINEZ JOSE DE JESUS	M02049	4,562.50	28/07/2017	1/07/2017	15/07/2017	4503
QUINTANILLA MARTINEZ JOSE DE JESUS	M02049	4,562.50	28/07/2017	16/06/2017	30/06/2017	4503
QUINTANILLA MARTINEZ JOSE DE JESUS	M02049	4,562.50	28/07/2017	1/06/2017	15/06/2017	4503
REYES REYES KARLA ELIZABTH	M02036	3,891.46	28/07/2017	1/07/2017	15/07/2017	4003
REYES REYES KARLA ELIZABTH	M02036	3,891.46	28/07/2017	16/06/2017	30/06/2017	4003
REYES REYES KARLA ELIZABTH	M02036	3,891.46	28/07/2017	1/06/2017	15/06/2017	4003
GARCIA ROMERO FIDEL	M03025	1,847.14	14/08/2017	16/07/2017	31/07/2017	4003
GARCIA ROMERO FIDEL	M03025	1,847.14	14/08/2017	1/07/2017	15/07/2017	4003
GARCIA ROMERO FIDEL	M03025	1,847.14	14/08/2017	16/06/2017	30/06/2017	4003
GARCIA ROMERO FIDEL	M03025	1,847.14	14/08/2017	1/06/2017	15/06/2017	4003
GARCIA ROMERO FIDEL	M03025	1,847.14	14/08/2017	16/05/2017	31/05/2017	4003
GARCIA ROMERO FIDEL	M03025	1,847.14	14/08/2017	1/05/2017	15/05/2017	4003
HERNANDEZ GRIMALDO GERARDO	M03007	8,563.00	14/08/2017	16/07/2017	31/07/2017	4003
HERNANDEZ GRIMALDO GERARDO	M03007	8,563.00	14/08/2017	1/07/2017	15/07/2017	4003
HERNANDEZ GRIMALDO GERARDO	M03007	8,563.00	14/08/2017	16/06/2017	30/06/2017	4003
HERNANDEZ GRIMALDO GERARDO	M03007	8,563.00	14/08/2017	1/06/2017	15/06/2017	4003
GARZA LOPEZ SANDRA PATRICIA	M03025	4,675.50	14/08/2017	16/07/2017	31/07/2017	4003
GARZA LOPEZ SANDRA PATRICIA	M03025	4,675.50	14/08/2017	1/07/2017	15/07/2017	4003
GARZA LOPEZ SANDRA PATRICIA	M03025	4,675.50	14/08/2017	16/06/2017	30/06/2017	4003
GARZA LOPEZ SANDRA PATRICIA	M03025	4,675.50	14/08/2017	1/06/2017	15/06/2017	4003
HERNANDEZ SANCHEZ CARLOS ALBERTO	M02035	1,946.11	14/08/2017	16/07/2017	31/07/2017	4003
HERNANDEZ SANCHEZ CARLOS ALBERTO	M02035	1,946.11	14/08/2017	1/07/2017	15/07/2017	4003
HERNANDEZ SANCHEZ CARLOS ALBERTO	M02035	1,946.11	14/08/2017	16/06/2017	30/06/2017	4003
HERNANDEZ SANCHEZ CARLOS ALBERTO	M02035	1,946.11	14/08/2017	1/06/2017	15/06/2017	4003
HERNANDEZ SANCHEZ CARLOS ALBERTO	M02035	1,946.11	14/08/2017	16/05/2017	31/05/2017	4003
HERNANDEZ SANCHEZ CARLOS ALBERTO	M02035	1,946.11	14/08/2017	1/05/2017	15/05/2017	4003
HERNANDEZ SANCHEZ CARLOS ALBERTO	M02035	1,946.11	14/08/2017	16/04/2017	30/04/2017	4003
HERNANDEZ SANCHEZ CARLOS ALBERTO	M02035	1,946.11	14/08/2017	1/04/2017	15/04/2017	4003
RAMIREZ RODRIGUEZ ITZAYARA YARITZA	M02035	1,946.11	14/08/2017	16/07/2017	31/07/2017	4003
RAMIREZ RODRIGUEZ ITZAYARA YARITZA	M02035	1,946.11	14/08/2017	1/07/2017	15/07/2017	4003
RAMIREZ RODRIGUEZ ITZAYARA YARITZA	M02035	1,946.11	14/08/2017	16/06/2017	30/06/2017	4003

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				Fecha inicio	Fecha conclusión	
RAMIREZ RODRIGUEZ ITZAYARA YARITZA	M02035	1,946.11	14/08/2017	1/06/2017	15/06/2017	4003
RAMIREZ RODRIGUEZ ITZAYARA YARITZA	M02035	1,946.11	14/08/2017	16/05/2017	31/05/2017	4003
URESTI RIVAS CINDY MAGALI	M02035	1,946.11	14/08/2017	16/07/2017	31/07/2017	4003
URESTI RIVAS CINDY MAGALI	M02035	1,946.11	14/08/2017	1/07/2017	15/07/2017	4003
URESTI RIVAS CINDY MAGALI	M02035	1,946.11	14/08/2017	16/06/2017	30/06/2017	4003
URESTI RIVAS CINDY MAGALI	M02035	1,946.11	14/08/2017	1/06/2017	15/06/2017	4003
URESTI RIVAS CINDY MAGALI	M02035	1,946.11	14/08/2017	16/05/2017	31/05/2017	4003
AGUILAR CHIQUITO LUZ ELENA DE JESUS	M02036	3,891.46	14/08/2017	16/07/2017	31/07/2017	4003
AGUILAR CHIQUITO LUZ ELENA DE JESUS	M02036	3,891.46	14/08/2017	1/07/2017	15/07/2017	4003
AGUIRRE ELSA	M02036	1,922.71	14/08/2017	16/07/2017	31/07/2017	4003
AGUIRRE ELSA	M02036	1,922.71	14/08/2017	1/07/2017	15/07/2017	4003
AGUIRRE ELSA	M02036	1,922.71	14/08/2017	16/06/2017	30/06/2017	4003
AGUIRRE ELSA	M02036	1,922.71	14/08/2017	1/06/2017	15/06/2017	4003
AGUIRRE ELSA	M02036	1,922.71	14/08/2017	16/05/2017	31/05/2017	4003
AGUIRRE ELSA	M02036	1,922.71	14/08/2017	1/05/2017	15/05/2017	4003
AGUIRRE ELSA	M02036	1,922.71	14/08/2017	16/04/2017	30/04/2017	4003
BADILLO GRIJALVA EDNA AGUSTINA	M02035	2,201.15	14/08/2017	16/07/2017	31/07/2017	4003
BADILLO GRIJALVA EDNA AGUSTINA	M02035	2,201.15	14/08/2017	1/07/2017	15/07/2017	4003
BADILLO GRIJALVA EDNA AGUSTINA	M02035	2,201.15	14/08/2017	16/06/2017	30/06/2017	4003
BADILLO GRIJALVA EDNA AGUSTINA	M02035	2,201.15	14/08/2017	1/06/2017	15/06/2017	4003
BADILLO GRIJALVA EDNA AGUSTINA	M02035	2,201.15	14/08/2017	16/05/2017	31/05/2017	4003
BADILLO GRIJALVA EDNA AGUSTINA	M02035	2,201.15	14/08/2017	1/05/2017	15/05/2017	4003
SANTANA CASTILLO ALAN BASILIO	M01006	3,162.50	14/08/2017	16/07/2017	31/07/2017	4003
SANTANA CASTILLO ALAN BASILIO	M01006	3,162.50	14/08/2017	1/07/2017	15/07/2017	4003
SANTANA CASTILLO ALAN BASILIO	M01006	3,162.50	14/08/2017	16/06/2017	30/06/2017	4003
SANTANA CASTILLO ALAN BASILIO	M01006	3,162.50	14/08/2017	1/06/2017	15/06/2017	4003
SANTANA CASTILLO ALAN BASILIO	M01006	3,162.50	14/08/2017	16/05/2017	31/05/2017	4003
AHUMADA MONTOYA JULIO CESAR	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
AHUMADA MONTOYA JULIO CESAR	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
AHUMADA MONTOYA JULIO CESAR	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
AHUMADA MONTOYA JULIO CESAR	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
BUCIO MARIN VIBALDO	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
BUCIO MARIN VIBALDO	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
BUCIO MARIN VIBALDO	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
BUCIO MARIN VIBALDO	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
LOERA BARRON BERTHA ALICIA	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4503

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				Fecha inicio	Fecha conclusión	
LOERA BARRON BERTHA ALICIA	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4503
LOERA BARRON BERTHA ALICIA	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4503
MARIN CUERVO JAVIER	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
MARIN CUERVO JAVIER	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
MARIN CUERVO JAVIER	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
MARIN CUERVO JAVIER	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
MIRANDA RODRIGUEZ GENARO	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
MIRANDA RODRIGUEZ GENARO	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
MIRANDA RODRIGUEZ GENARO	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
MIRANDA RODRIGUEZ GENARO	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
MIRANDA RODRIGUEZ GENARO	M02073	1,780.12	14/08/2017	16/05/2017	31/05/2017	4003
MIRANDA RODRIGUEZ GENARO	M02073	1,780.12	14/08/2017	1/05/2017	15/05/2017	4003
MORENO PEREZ GERARDO ANTONIO	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4503
MORENO PEREZ GERARDO ANTONIO	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4503
MORENO PEREZ GERARDO ANTONIO	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4503
MORENO PEREZ GERARDO ANTONIO	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4503
MORENO PEREZ GERARDO ANTONIO	M02073	1,780.12	14/08/2017	16/05/2017	31/05/2017	4503
MORENO PEREZ GERARDO ANTONIO	M02073	1,780.12	14/08/2017	1/05/2017	15/05/2017	4503
MORENO PEREZ GERARDO ANTONIO	M02073	1,780.12	14/08/2017	16/04/2017	30/04/2017	4503
MORENO PEREZ GERARDO ANTONIO	M02073	1,780.12	14/08/2017	1/04/2017	15/04/2017	4503
MORENO PEREZ GERARDO ANTONIO	M02073	1,780.12	14/08/2017	16/03/2017	31/03/2017	4503
MORENO PEREZ GERARDO ANTONIO	M02073	1,780.12	14/08/2017	1/03/2017	15/03/2017	4503
PEREZ HERNANDEZ JUANA	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4503
PEREZ HERNANDEZ JUANA	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4503
PEREZ HERNANDEZ JUANA	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4503
PULIDO MARIN RUTH ELISA	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4503
PULIDO MARIN RUTH ELISA	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4503
PULIDO MARIN RUTH ELISA	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4503
SANCHEZ RODRIGUEZ AMELIA	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
SANCHEZ RODRIGUEZ AMELIA	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
SANCHEZ RODRIGUEZ AMELIA	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
SANCHEZ RODRIGUEZ AMELIA	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
ZU&IGA ALVAREZ LILIANA SARAHI	M03025	1,805.62	14/08/2017	16/07/2017	31/07/2017	4003
ZU&IGA ALVAREZ LILIANA SARAHI	M03025	1,805.62	14/08/2017	1/07/2017	15/07/2017	4003
ZU&IGA ALVAREZ LILIANA SARAHI	M03025	1,805.62	14/08/2017	16/06/2017	30/06/2017	4003
ZU&IGA ALVAREZ LILIANA SARAHI	M03025	1,805.62	14/08/2017	1/06/2017	15/06/2017	4003

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ZU&IGA ALVAREZ LILIANA SARAHI	M03025	1,805.62	14/08/2017	16/05/2017	31/05/2017	4003
ZU&IGA ALVAREZ LILIANA SARAHI	M03025	1,805.62	14/08/2017	1/05/2017	15/05/2017	4003
ZU&IGA ALVAREZ LILIANA SARAHI	M03025	1,805.62	14/08/2017	16/04/2017	30/04/2017	4003
ZU&IGA ALVAREZ LILIANA SARAHI	M03025	1,805.62	14/08/2017	1/04/2017	15/04/2017	4003
ZU&IGA ALVAREZ LILIANA SARAHI	M03025	1,805.62	14/08/2017	16/03/2017	31/03/2017	4003
ZU&IGA ALVAREZ LILIANA SARAHI	M03025	1,805.62	14/08/2017	1/03/2017	15/03/2017	4003
RANGEL SALAS RIKCELY SARAHI	M02002	2,600.00	14/08/2017	16/07/2017	31/07/2017	4003
RANGEL SALAS RIKCELY SARAHI	M02002	2,600.00	14/08/2017	1/07/2017	15/07/2017	4003
RANGEL SALAS RIKCELY SARAHI	M02002	2,600.00	14/08/2017	16/06/2017	30/06/2017	4003
RANGEL SALAS RIKCELY SARAHI	M02002	2,600.00	14/08/2017	1/06/2017	15/06/2017	4003
RANGEL SALAS RIKCELY SARAHI	M02002	2,600.00	14/08/2017	16/05/2017	31/05/2017	4003
RANGEL SALAS RIKCELY SARAHI	M02002	2,600.00	14/08/2017	1/05/2017	15/05/2017	4003
RANGEL SALAS RIKCELY SARAHI	M02002	2,600.00	14/08/2017	16/04/2017	30/04/2017	4003
RANGEL SALAS RIKCELY SARAHI	M02002	2,600.00	14/08/2017	1/04/2017	15/04/2017	4003
RANGEL SALAS RIKCELY SARAHI	M02002	2,600.00	14/08/2017	16/03/2017	31/03/2017	4003
RANGEL SALAS RIKCELY SARAHI	M02002	2,600.00	14/08/2017	1/03/2017	15/03/2017	4003
CERDA ECHAVARRIA JESUS RAMON	M03024	4,692.00	14/08/2017	16/07/2017	31/07/2017	4003
CERDA ECHAVARRIA JESUS RAMON	M03024	4,692.00	14/08/2017	1/07/2017	15/07/2017	4003
CERDA ECHAVARRIA JESUS RAMON	M03024	4,692.00	14/08/2017	16/06/2017	30/06/2017	4003
GUEVARA PE&A ELIANA MARGARITA	M02015	4,692.00	14/08/2017	16/07/2017	31/07/2017	4003
GUEVARA PE&A ELIANA MARGARITA	M02015	4,692.00	14/08/2017	1/07/2017	15/07/2017	4003
GUEVARA PE&A ELIANA MARGARITA	M02015	4,692.00	14/08/2017	16/06/2017	30/06/2017	4003
MATA HERNANDEZ CARLOS ADRIAN	M03025	4,675.50	14/08/2017	16/07/2017	31/07/2017	4003
MATA HERNANDEZ CARLOS ADRIAN	M03025	4,675.50	14/08/2017	1/07/2017	15/07/2017	4003
MATA HERNANDEZ CARLOS ADRIAN	M03025	4,675.50	14/08/2017	16/06/2017	30/06/2017	4003
MATA HERNANDEZ CARLOS ADRIAN	M03025	4,675.50	14/08/2017	1/06/2017	15/06/2017	4003
MATA HERNANDEZ CARLOS ADRIAN	M03025	4,675.50	14/08/2017	16/05/2017	31/05/2017	4003
MATA HERNANDEZ CARLOS ADRIAN	M03025	4,675.50	14/08/2017	1/05/2017	15/05/2017	4003
MALDONADO RIVERA ROSI ARACELY	M02035	9,127.00	14/08/2017	16/07/2017	31/07/2017	4003
MALDONADO RIVERA ROSI ARACELY	M02035	9,127.00	14/08/2017	1/07/2017	15/07/2017	4003
MALDONADO RIVERA ROSI ARACELY	M02035	9,127.00	14/08/2017	16/06/2017	30/06/2017	4003
MALDONADO RIVERA ROSI ARACELY	M02035	9,127.00	14/08/2017	1/06/2017	15/06/2017	4003
MALDONADO RIVERA ROSI ARACELY	M02035	9,127.00	14/08/2017	16/05/2017	31/05/2017	4003
GONZALEZ MENDEZ OLGA MARCELA	M01006	14,978.00	14/08/2017	16/07/2017	31/07/2017	4503
GONZALEZ MENDEZ OLGA MARCELA	M01006	14,978.00	14/08/2017	1/07/2017	15/07/2017	4503
GONZALEZ MENDEZ OLGA MARCELA	M01006	14,978.00	14/08/2017	16/06/2017	30/06/2017	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
GONZALEZ MENDEZ OLGA MARCELA	M01006	14,978.00	14/08/2017	1/06/2017	15/06/2017	4503
MELO DE LA GARZA AMERICO	M01004	17,752.50	14/08/2017	16/07/2017	31/07/2017	4003
MELO DE LA GARZA AMERICO	M01004	17,752.50	14/08/2017	1/07/2017	15/07/2017	4003
MELO DE LA GARZA AMERICO	M01004	17,752.50	14/08/2017	16/06/2017	30/06/2017	4003
MELO DE LA GARZA AMERICO	M01004	17,752.50	14/08/2017	1/06/2017	15/06/2017	4003
MELO DE LA GARZA AMERICO	M01004	17,752.50	14/08/2017	16/05/2017	31/05/2017	4003
MELO DE LA GARZA AMERICO	M01004	17,752.50	14/08/2017	1/05/2017	15/05/2017	4003
MELO DE LA GARZA AMERICO	M01004	17,752.50	14/08/2017	16/04/2017	30/04/2017	4003
MELO DE LA GARZA AMERICO	M01004	17,752.50	14/08/2017	1/04/2017	15/04/2017	4003
MELO DE LA GARZA AMERICO	M01004	17,752.50	14/08/2017	16/03/2017	31/03/2017	4003
MELO DE LA GARZA AMERICO	M01004	17,752.50	14/08/2017	1/03/2017	15/03/2017	4003
RIOS TRETO YAZMIN	M02036	1,675.05	14/08/2017	16/07/2017	31/07/2017	4003
RIOS TRETO YAZMIN	M02036	1,675.05	14/08/2017	1/07/2017	15/07/2017	4003
RIOS TRETO YAZMIN	M02036	1,675.05	14/08/2017	16/06/2017	30/06/2017	4003
BLANCO PUGA CLAUDIA IVETH	M01006	2,915.00	14/08/2017	16/07/2017	31/07/2017	4503
BLANCO PUGA CLAUDIA IVETH	M01006	2,915.00	14/08/2017	1/07/2017	15/07/2017	4503
BLANCO PUGA CLAUDIA IVETH	M01006	2,915.00	14/08/2017	16/06/2017	30/06/2017	4503
BLANCO PUGA CLAUDIA IVETH	M01006	2,915.00	14/08/2017	1/06/2017	15/06/2017	4503
BLANCO PUGA CLAUDIA IVETH	M01006	2,915.00	14/08/2017	16/05/2017	31/05/2017	4503
BLANCO PUGA CLAUDIA IVETH	M01006	2,915.00	14/08/2017	1/05/2017	15/05/2017	4503
BERRONES LOPEZ JESSICA MARLEM	M02015	2,750.00	14/08/2017	16/07/2017	31/07/2017	4003
BERRONES LOPEZ JESSICA MARLEM	M02015	2,750.00	14/08/2017	1/07/2017	15/07/2017	4003
BERRONES LOPEZ JESSICA MARLEM	M02015	2,750.00	14/08/2017	16/06/2017	30/06/2017	4003
BERRONES LOPEZ JESSICA MARLEM	M02015	2,750.00	14/08/2017	1/06/2017	15/06/2017	4003
BERRONES LOPEZ JESSICA MARLEM	M02015	2,750.00	14/08/2017	16/05/2017	31/05/2017	4003
ALVAREZ HERNANDEZ ARNOLDO	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4503
ALVAREZ HERNANDEZ ARNOLDO	M02073	1,876.06	14/08/2017	1/07/2017	15/07/2017	4503
ALVAREZ HERNANDEZ ARNOLDO	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4503
ALVAREZ HERNANDEZ ARNOLDO	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4503
ANGELES MATA JUAN MANUEL	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
ANGELES MATA JUAN MANUEL	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
ANGELES MATA JUAN MANUEL	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
ANGELES MATA JUAN MANUEL	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
ARRIAGA BARRIENTOS JOSE ROBERTO	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
ARRIAGA BARRIENTOS JOSE ROBERTO	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
ARRIAGA BARRIENTOS JOSE ROBERTO	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
ARRIAGA BARRIENTOS JOSE ROBERTO	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
ARRIAGA BARRIENTOS JOSE ROBERTO	M02073	1,780.12	14/08/2017	16/05/2017	31/05/2017	4003
ARRIAGA BARRIENTOS JOSE ROBERTO	M02073	1,780.12	14/08/2017	1/05/2017	15/05/2017	4003
BARRON GONZALEZ YADIRA	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
BARRON GONZALEZ YADIRA	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
BARRON GONZALEZ YADIRA	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
BARRON GONZALEZ YADIRA	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
CANTU VALDEZ OFELIA	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
CANTU VALDEZ OFELIA	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
CANTU VALDEZ OFELIA	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
CANTU VALDEZ OFELIA	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
CLEMENTE DIEGO REYNALDO	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
CLEMENTE DIEGO REYNALDO	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
CLEMENTE DIEGO REYNALDO	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
CLEMENTE DIEGO REYNALDO	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
CLEMENTE DIEGO REYNALDO	M02073	1,780.12	14/08/2017	16/05/2017	31/05/2017	4003
CLEMENTE DIEGO REYNALDO	M02073	1,780.12	14/08/2017	1/05/2017	15/05/2017	4003
CORDOVA CASTILLO LUIS EDUARDO	M02002	2,600.00	14/08/2017	16/07/2017	31/07/2017	4003
CORDOVA CASTILLO LUIS EDUARDO	M02002	2,600.00	14/08/2017	1/07/2017	15/07/2017	4003
CORDOVA CASTILLO LUIS EDUARDO	M02002	2,600.00	14/08/2017	16/06/2017	30/06/2017	4003
CORDOVA CASTILLO LUIS EDUARDO	M02002	2,600.00	14/08/2017	1/06/2017	15/06/2017	4003
CORDOVA CASTILLO LUIS EDUARDO	M02002	2,600.00	14/08/2017	16/05/2017	31/05/2017	4003
CORDOVA CASTILLO LUIS EDUARDO	M02002	2,600.00	14/08/2017	1/05/2017	15/05/2017	4003
DE LA CRUZ RAMON VICTOR HUGO	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
DE LA CRUZ RAMON VICTOR HUGO	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
DE LA CRUZ RAMON VICTOR HUGO	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
DE LA CRUZ RAMON VICTOR HUGO	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
DAVILA ALEJOS NANCY VICTORIA	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
FLORES LIMON FRANCISCO JAVIER	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
FLORES LIMON FRANCISCO JAVIER	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
FLORES LIMON FRANCISCO JAVIER	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
FLORES LIMON FRANCISCO JAVIER	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
HERNANDEZ TORREZ ADELA	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
HERNANDEZ TORRES BEATRIZ ADRIANA	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
HERNANDEZ TORRES MARIA DEL CARMEN	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
IBARRA MARTINEZ RAUL	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
IBARRA MARTINEZ RAUL	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4503
LLANAS MORALES PABLO YASIEL	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
LLANAS MORALES PABLO YASIEL	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
LLANAS MORALES PABLO YASIEL	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
LLANAS MORALES PABLO YASIEL	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
DE LEON REYNA MARIA ANTONIA	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
MANZANO GARCIA MARIA DE LOURDES	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
MANZANO GARCIA MARIA DE LOURDES	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
MANZANO GARCIA MARIA DE LOURDES	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
MANZANO GARCIA MARIA DE LOURDES	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
MELLENDEZ GARCIA ABEL SALOMON	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
MELLENDEZ GARCIA ABEL SALOMON	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
MELLENDEZ GARCIA ABEL SALOMON	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
MELLENDEZ GARCIA ABEL SALOMON	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
MORENO HERNANDEZ CLAUDIA REGINA	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
OLVERA CHARLES MARIA GUADALUPE	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
OLVERA CHARLES MARIA GUADALUPE	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
OLVERA CHARLES MARIA GUADALUPE	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
OLVERA CHARLES MARIA GUADALUPE	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
PADRON ALFARO MILTHON FABIAN	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
PADRON ALFARO MILTHON FABIAN	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
PADRON ALFARO MILTHON FABIAN	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
PADRON ALFARO MILTHON FABIAN	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
PADRON ALFARO MILTHON FABIAN	M02073	1,780.12	14/08/2017	16/05/2017	31/05/2017	4003
PADRON ALFARO MILTHON FABIAN	M02073	1,780.12	14/08/2017	1/05/2017	15/05/2017	4003
PORTILLO IBARRA SAUL	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
PORTILLO IBARRA SAUL	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
PORTILLO IBARRA SAUL	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
PORTILLO IBARRA SAUL	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
QUINTERO VILLANUEVA IZAMAR ANAHI	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
QUINTERO VILLANUEVA IZAMAR ANAHI	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
QUINTERO VILLANUEVA IZAMAR ANAHI	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
QUINTERO VILLANUEVA IZAMAR ANAHI	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
RAMIREZ TORRES KARINA LIZETH	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
RAMIREZ TORRES KARINA LIZETH	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
RAMIREZ TORRES KARINA LIZETH	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
RAMIREZ TORRES KARINA LIZETH	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
RIVERA ESPINO MARISOL CRISTINA	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003

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RIVERA ESPINO MARISOL CRISTINA	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
RIVERA ESPINO MARISOL CRISTINA	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
RIVERA ESPINO MARISOL CRISTINA	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
RODRIGUEZ GATICA JESUS ALBERTO	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
RODRIGUEZ GATICA JESUS ALBERTO	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
RODRIGUEZ GATICA JESUS ALBERTO	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
RODRIGUEZ GATICA JESUS ALBERTO	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
RODRIGUEZ NORATO MARIO ALBERTO	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4503
RODRIGUEZ NORATO MARIO ALBERTO	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4503
RODRIGUEZ NORATO MARIO ALBERTO	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4503
RODRIGUEZ NORATO MARIO ALBERTO	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4503
RODRIGUEZ NORATO MARIO ALBERTO	M02073	1,780.12	14/08/2017	16/05/2017	31/05/2017	4503
RODRIGUEZ NORATO MARIO ALBERTO	M02073	1,780.12	14/08/2017	1/05/2017	15/05/2017	4503
RUIZ MORENO JOSE GUADALUPE	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
RUIZ MORENO JOSE GUADALUPE	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
RUIZ MORENO JOSE GUADALUPE	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
RUIZ MORENO JOSE GUADALUPE	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
SAUCEDA BALTIERREZ ROBERTO	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
SAUCEDA BALTIERREZ ROBERTO	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
SAUCEDA BALTIERREZ ROBERTO	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
SAUCEDA BALTIERREZ ROBERTO	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
SAUCEDA BALTIERREZ ROBERTO	M02073	1,780.12	14/08/2017	16/05/2017	31/05/2017	4003
SAUCEDA BALTIERREZ ROBERTO	M02073	1,780.12	14/08/2017	1/05/2017	15/05/2017	4003
SILVA DIMAS CARLOS HERMILO	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
SILVA DIMAS CARLOS HERMILO	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
TORRES DE LEON CINTHIA SARAHI	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
TORRES DE LEON CINTHIA SARAHI	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
TORRES DE LEON CINTHIA SARAHI	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
TORRES DE LEON CINTHIA SARAHI	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
URBINA DELGADO IRMA YOLANDA	M03025	4,675.50	14/08/2017	16/07/2017	31/07/2017	4003
URBINA DELGADO IRMA YOLANDA	M03025	4,675.50	14/08/2017	1/07/2017	15/07/2017	4003
URBINA DELGADO IRMA YOLANDA	M03025	4,675.50	14/08/2017	16/06/2017	30/06/2017	4003
GUERRERO FRAUSTO ESTEBAN	M02006	2,086.51	14/08/2017	16/07/2017	31/07/2017	4003
GUERRERO FRAUSTO ESTEBAN	M02006	2,086.51	14/08/2017	1/07/2017	15/07/2017	4003
TORRES LOZANO ELEAZAR	M01006	3,162.50	14/08/2017	16/07/2017	31/07/2017	4003
TORRES LOZANO ELEAZAR	M01006	3,162.50	14/08/2017	1/07/2017	15/07/2017	4003
TORRES LOZANO ELEAZAR	M01006	3,162.50	14/08/2017	16/06/2017	30/06/2017	4003
TORRES LOZANO ELEAZAR	M01006	3,162.50	14/08/2017	1/06/2017	15/06/2017	4003

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TORRES LOZANO ELEAZAR	M01006	3,162.50	14/08/2017	16/05/2017	31/05/2017	4003
TORRES LOZANO ELEAZAR	M01006	3,162.50	14/08/2017	1/05/2017	15/05/2017	4003
FIGUEROA JAIME JOSE ANTONIO	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
FIGUEROA JAIME JOSE ANTONIO	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
FIGUEROA JAIME JOSE ANTONIO	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
FIGUEROA JAIME JOSE ANTONIO	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
DE LEON SANCHEZ ROSA ORALIA	M02115	9,759.00	14/08/2017	16/07/2017	31/07/2017	4503
DE LEON SANCHEZ ROSA ORALIA	M02115	9,759.00	14/08/2017	1/07/2017	15/07/2017	4503
DE LEON SANCHEZ ROSA ORALIA	M02115	9,759.00	14/08/2017	16/06/2017	30/06/2017	4503
DE LEON SANCHEZ ROSA ORALIA	M02115	9,759.00	14/08/2017	1/06/2017	15/06/2017	4503
DE LEON SANCHEZ ROSA ORALIA	M02115	9,759.00	14/08/2017	16/05/2017	31/05/2017	4503
DE LEON SANCHEZ ROSA ORALIA	M02115	9,759.00	14/08/2017	1/05/2017	15/05/2017	4503
DE LEON SANCHEZ ROSA ORALIA	M02115	9,759.00	14/08/2017	16/04/2017	30/04/2017	4503
DE LEON SANCHEZ ROSA ORALIA	M02115	9,759.00	14/08/2017	1/04/2017	15/04/2017	4503
DE LEON SANCHEZ ROSA ORALIA	M02115	9,759.00	14/08/2017	16/03/2017	31/03/2017	4503
DE LEON SANCHEZ ROSA ORALIA	M02115	9,759.00	14/08/2017	1/03/2017	15/03/2017	4503
CASTELLANOS RODRIGUEZ DIANA BERENICE	M02036	3,891.46	14/08/2017	16/07/2017	31/07/2017	4003
CASTELLANOS RODRIGUEZ DIANA BERENICE	M02036	3,891.46	14/08/2017	1/07/2017	15/07/2017	4003
CASTELLANOS RODRIGUEZ DIANA BERENICE	M02036	3,891.46	14/08/2017	16/06/2017	30/06/2017	4003
CASTELLANOS RODRIGUEZ DIANA BERENICE	M02036	3,891.46	14/08/2017	1/06/2017	15/06/2017	4003
CASTELLANOS RODRIGUEZ DIANA BERENICE	M02036	3,891.46	14/08/2017	16/05/2017	31/05/2017	4003
CASTELLANOS RODRIGUEZ DIANA BERENICE	M02036	3,891.46	14/08/2017	1/05/2017	15/05/2017	4003
CASTELLANOS RODRIGUEZ DIANA BERENICE	M02036	3,891.46	14/08/2017	16/04/2017	30/04/2017	4003
CASTELLANOS RODRIGUEZ DIANA BERENICE	M02036	3,891.46	14/08/2017	1/04/2017	15/04/2017	4003
ESPINOZA SALVADOR SAN JUANA	M03025	4,675.50	14/08/2017	16/07/2017	31/07/2017	4003
ESPINOZA SALVADOR SAN JUANA	M03025	4,675.50	14/08/2017	1/07/2017	15/07/2017	4003
ESPINOZA SALVADOR SAN JUANA	M03025	4,675.50	14/08/2017	16/06/2017	30/06/2017	4003
ESPINOZA SALVADOR SAN JUANA	M03025	4,675.50	14/08/2017	1/06/2017	15/06/2017	4003
GONZALEZ MANZANO JOSE HUMBERTO	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4503
GONZALEZ MANZANO JOSE HUMBERTO	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4503
GONZALEZ MANZANO JOSE HUMBERTO	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4503
GONZALEZ MANZANO JOSE HUMBERTO	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4503
HERRERA SALAZAR RAYMUNDO	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
HERRERA SALAZAR RAYMUNDO	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
HERRERA SALAZAR RAYMUNDO	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
HERRERA SALAZAR RAYMUNDO	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
LOPEZ CRISTOBAL ISAURO	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
LOPEZ CRISTOBAL ISAURO	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003

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				Fecha inicio	Fecha conclusión	
LOPEZ CRISTOBAL ISAURO	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
LOPEZ CRISTOBAL ISAURO	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
MARTINEZ VALENCIA MARIA ELENA	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
MARTINEZ VALENCIA MARIA ELENA	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
MARTINEZ VALENCIA MARIA ELENA	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
MARTINEZ VALENCIA MARIA ELENA	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
MERINOS HERNANDEZ JUANA	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
MERINOS HERNANDEZ JUANA	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
MERINOS HERNANDEZ JUANA	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
MERINOS HERNANDEZ JUANA	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
MORALES RUBIO ALMA INOCENTE	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
MORALES RUBIO ALMA INOCENTE	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
MORALES RUBIO ALMA INOCENTE	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
MORALES RUBIO ALMA INOCENTE	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
MURILLO JOEL	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
MURILLO JOEL	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
MURILLO JOEL	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
MURILLO JOEL	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
SANCHEZ MARTINEZ ARMANDINA	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4503
SANCHEZ MARTINEZ ARMANDINA	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4503
SANCHEZ MARTINEZ ARMANDINA	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4503
SANCHEZ MARTINEZ ARMANDINA	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4503
AVI&A BARRERA MARIEL ANDREA	M02115	9,759.00	14/08/2017	16/07/2017	31/07/2017	4003
AVI&A BARRERA MARIEL ANDREA	M02115	9,759.00	14/08/2017	1/07/2017	15/07/2017	4003
AVI&A BARRERA MARIEL ANDREA	M02115	9,759.00	14/08/2017	16/06/2017	30/06/2017	4003
AVI&A BARRERA MARIEL ANDREA	M02115	9,759.00	14/08/2017	1/06/2017	15/06/2017	4003
AVI&A BARRERA MARIEL ANDREA	M02115	9,759.00	14/08/2017	16/05/2017	31/05/2017	4003
AVI&A BARRERA MARIEL ANDREA	M02115	9,759.00	14/08/2017	1/05/2017	15/05/2017	4003
AVI&A BARRERA MARIEL ANDREA	M02115	9,759.00	14/08/2017	16/04/2017	30/04/2017	4003
AVI&A BARRERA MARIEL ANDREA	M02115	9,759.00	14/08/2017	1/04/2017	15/04/2017	4003
AVI&A BARRERA MARIEL ANDREA	M02115	9,759.00	14/08/2017	16/03/2017	31/03/2017	4003
AVI&A BARRERA MARIEL ANDREA	M02115	9,759.00	14/08/2017	1/03/2017	15/03/2017	4003
AGUILERA GARZA JOSE ANGEL	M02036	3,891.46	14/08/2017	16/07/2017	31/07/2017	4003
AGUILERA GARZA JOSE ANGEL	M02036	3,891.46	14/08/2017	1/07/2017	15/07/2017	4003
CARBAJAL SERNA TANIA MONSERRAT	M01006	7,717.70	14/08/2017	16/07/2017	31/07/2017	4003
CARBAJAL SERNA TANIA MONSERRAT	M01006	7,717.70	14/08/2017	1/07/2017	15/07/2017	4003
MEJIA MORALES NIDIA GUADALUPE	M02035	9,127.00	14/08/2017	16/07/2017	31/07/2017	4003
MEJIA MORALES NIDIA GUADALUPE	M02035	9,127.00	14/08/2017	1/07/2017	15/07/2017	4003

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				Fecha inicio	Fecha conclusión	
MEJIA MORALES NIDIA GUADALUPE	M02035	9,127.00	14/08/2017	16/06/2017	30/06/2017	4003
MEJIA MORALES NIDIA GUADALUPE	M02035	9,127.00	14/08/2017	1/06/2017	15/06/2017	4003
MEJIA MORALES NIDIA GUADALUPE	M02035	9,127.00	14/08/2017	16/05/2017	31/05/2017	4003
MEJIA MORALES NIDIA GUADALUPE	M02035	9,127.00	14/08/2017	1/05/2017	15/05/2017	4003
MEJIA MORALES NIDIA GUADALUPE	M02035	9,127.00	14/08/2017	16/04/2017	30/04/2017	4003
MEJIA MORALES NIDIA GUADALUPE	M02035	9,127.00	14/08/2017	1/04/2017	15/04/2017	4003
MORALES REYES VICTOR MANUEL	M03004	1,977.00	14/08/2017	16/07/2017	31/07/2017	4003
MORALES REYES VICTOR MANUEL	M03004	1,977.00	14/08/2017	1/07/2017	15/07/2017	4003
MORALES REYES VICTOR MANUEL	M03004	1,977.00	14/08/2017	16/06/2017	30/06/2017	4003
CORTEZ CHRISTIAN JOVANNY	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
CORTEZ CHRISTIAN JOVANNY	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
CORTEZ CHRISTIAN JOVANNY	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
CORTEZ CHRISTIAN JOVANNY	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
CORTEZ JUAREZ ANA LAURA	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
CORTEZ JUAREZ ANA LAURA	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
CORTEZ JUAREZ ANA LAURA	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
CORTEZ JUAREZ ANA LAURA	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
CORTEZ VAZQUEZ BEATRIZ	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
CORTEZ VAZQUEZ BEATRIZ	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
CORTEZ VAZQUEZ BEATRIZ	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
CORTEZ VAZQUEZ BEATRIZ	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
DELGADO GARCIA CRISTELA	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
DELGADO GARCIA CRISTELA	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
DELGADO GARCIA CRISTELA	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
DELGADO GARCIA CRISTELA	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
HERNANDEZ HERNANDEZ CELIA	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
HERNANDEZ HERNANDEZ CELIA	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
HERNANDEZ HERNANDEZ CELIA	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
HERNANDEZ HERNANDEZ CELIA	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
MARTINEZ MEDINA MARIA DE LOURDES	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
MARTINEZ MEDINA MARIA DE LOURDES	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
MARTINEZ MEDINA MARIA DE LOURDES	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
MARTINEZ MEDINA MARIA DE LOURDES	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
MENDEZ BARRERA CARLOS ADRIAN	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
MENDEZ BARRERA CARLOS ADRIAN	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
MENDEZ BARRERA CARLOS ADRIAN	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
MENDEZ BARRERA CARLOS ADRIAN	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
PENSADO MARROQUIN JOSE DAMIAN	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003

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				Fecha inicio	Fecha conclusión	
PENSADO MARROQUIN JOSE DAMIAN	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
PENSADO MARROQUIN JOSE DAMIAN	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
PENSADO MARROQUIN JOSE DAMIAN	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
SUAREZ MAR AMELIA	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
SUAREZ MAR AMELIA	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
SUAREZ MAR AMELIA	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
SUAREZ MAR AMELIA	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
VAZQUEZ CORONA BLANCA ESTELA	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4503
VAZQUEZ CORONA BLANCA ESTELA	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4503
VAZQUEZ CORONA BLANCA ESTELA	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4503
VAZQUEZ CORONA BLANCA ESTELA	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4503
VAZQUEZ CORONA PATRICIA	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4503
VAZQUEZ CORONA PATRICIA	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4503
VAZQUEZ CORONA PATRICIA	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4503
VAZQUEZ CORONA PATRICIA	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4503
VARGAS MARTINEZ SANDRA ESMERALDA	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
VARGAS MARTINEZ SANDRA ESMERALDA	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
VARGAS MARTINEZ SANDRA ESMERALDA	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
VARGAS MARTINEZ SANDRA ESMERALDA	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
GUEVARA MARTINEZ HOMERO	M02036	3,891.46	14/08/2017	16/07/2017	31/07/2017	4003
GUEVARA MARTINEZ HOMERO	M02036	3,891.46	14/08/2017	1/07/2017	15/07/2017	4003
GUEVARA MARTINEZ HOMERO	M02036	3,891.46	14/08/2017	16/06/2017	30/06/2017	4003
ESTRADA MIRELES FABIOLA	M03025	4,675.50	14/08/2017	16/07/2017	31/07/2017	4003
ESTRADA MIRELES FABIOLA	M03025	4,675.50	14/08/2017	1/07/2017	15/07/2017	4003
ESTRADA MIRELES FABIOLA	M03025	4,675.50	14/08/2017	16/06/2017	30/06/2017	4003
ESTRADA MIRELES FABIOLA	M03025	4,675.50	14/08/2017	1/06/2017	15/06/2017	4003
NARVAEZ PEREZ ZAIRA DAMARIZ	M03025	4,675.50	14/08/2017	16/07/2017	31/07/2017	4503
NARVAEZ PEREZ ZAIRA DAMARIZ	M03025	4,675.50	14/08/2017	1/07/2017	15/07/2017	4503
NARVAEZ PEREZ ZAIRA DAMARIZ	M03025	4,675.50	14/08/2017	16/06/2017	30/06/2017	4503
NARVAEZ PEREZ ZAIRA DAMARIZ	M03025	4,675.50	14/08/2017	1/06/2017	15/06/2017	4503
NARVAEZ PEREZ ZAIRA DAMARIZ	M03025	4,675.50	14/08/2017	16/05/2017	31/05/2017	4503
NARVAEZ PEREZ ZAIRA DAMARIZ	M03025	4,675.50	14/08/2017	1/05/2017	15/05/2017	4503
NARVAEZ PEREZ ZAIRA DAMARIZ	M03025	4,675.50	14/08/2017	16/04/2017	30/04/2017	4503
NARVAEZ PEREZ ZAIRA DAMARIZ	M03025	4,675.50	14/08/2017	1/04/2017	15/04/2017	4503
GONZALEZ OBREGON RAYMUNDO	CF40004	2,935.00	14/08/2017	16/07/2017	31/07/2017	4003
GONZALEZ OBREGON RAYMUNDO	CF40004	2,935.00	14/08/2017	1/07/2017	15/07/2017	4003
GONZALEZ OBREGON RAYMUNDO	CF40004	2,935.00	14/08/2017	16/06/2017	30/06/2017	4003
GONZALEZ OBREGON RAYMUNDO	CF40004	2,935.00	14/08/2017	1/06/2017	15/06/2017	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
GONZALEZ OBREGON RAYMUNDO	CF40004	2,935.00	14/08/2017	16/05/2017	31/05/2017	4003
GONZALEZ OBREGON RAYMUNDO	CF40004	2,935.00	14/08/2017	1/05/2017	15/05/2017	4003
ACOSTA GALLEGOS MARIA ISABEL	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
ACOSTA GALLEGOS MARIA ISABEL	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
ACOSTA GALLEGOS MARIA ISABEL	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
ACOSTA GALLEGOS MARIA ISABEL	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
AGUILETA MEZA SAUL	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
AGUILETA MEZA SAUL	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
AGUILETA MEZA SAUL	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
AGUILETA MEZA SAUL	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
CARDENAS CORONADO ARACELY	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
CARDENAS CORONADO ARACELY	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
CANTU ROCHA TOMAS	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
CANTU ROCHA TOMAS	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
CANTU ROCHA TOMAS	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
CANTU ROCHA TOMAS	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
GARCIA ROCHA MA GUADALUPE	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
GARCIA ROCHA MA GUADALUPE	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
IBARRA MARTINEZ FLORENTINO	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
IBARRA MARTINEZ FLORENTINO	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
LOERA JUAREZ HILDA	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
LOERA JUAREZ HILDA	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
MONTELONGO BALLEZA RAYMUNDO	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
PADILLA AMAYA ELISA DALETH	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
QUINTERO NETRO JUDITH LIBIER	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
SANCHEZ ACOSTA BEATRIZ ADRIANA	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
SORIA CARRERA KAREM SULEIMA	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
MOLINA MENDOZA CYNTHIA YAZMIN	M02035	9,127.00	14/08/2017	16/07/2017	31/07/2017	4003
MOLINA MENDOZA CYNTHIA YAZMIN	M02035	9,127.00	14/08/2017	1/07/2017	15/07/2017	4003
MOLINA MENDOZA CYNTHIA YAZMIN	M02035	9,127.00	14/08/2017	16/06/2017	30/06/2017	4003
MOLINA MENDOZA CYNTHIA YAZMIN	M02035	9,127.00	14/08/2017	1/06/2017	15/06/2017	4003
MOLINA MENDOZA CYNTHIA YAZMIN	M02035	9,127.00	14/08/2017	16/05/2017	31/05/2017	4003
MOLINA MENDOZA CYNTHIA YAZMIN	M02035	9,127.00	14/08/2017	1/05/2017	15/05/2017	4003
MOLINA MENDOZA CYNTHIA YAZMIN	M02035	9,127.00	14/08/2017	16/04/2017	30/04/2017	4003
MOLINA MENDOZA CYNTHIA YAZMIN	M02035	9,127.00	14/08/2017	1/04/2017	15/04/2017	4003
ZAMORA MARTINEZ LETICIA GUADALUPE	M03024	4,742.50	14/08/2017	16/07/2017	31/07/2017	4003
ZAMORA MARTINEZ LETICIA GUADALUPE	M03024	4,742.50	14/08/2017	1/07/2017	15/07/2017	4003
ZAMORA MARTINEZ LETICIA GUADALUPE	M03024	4,742.50	14/08/2017	16/06/2017	30/06/2017	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
ZAMORA MARTINEZ LETICIA GUADALUPE	M03024	4,742.50	14/08/2017	1/06/2017	15/06/2017	4003
GRANADOS FLORES ARACELY	M01006	3,162.50	14/08/2017	16/07/2017	31/07/2017	4003
GRANADOS FLORES ARACELY	M01006	3,162.50	14/08/2017	1/07/2017	15/07/2017	4003
GRANADOS FLORES ARACELY	M01006	3,162.50	14/08/2017	16/06/2017	30/06/2017	4003
GRANADOS FLORES ARACELY	M01006	3,162.50	14/08/2017	1/06/2017	15/06/2017	4003
GRANADOS FLORES ARACELY	M01006	3,162.50	14/08/2017	16/05/2017	31/05/2017	4003
GRANADOS FLORES ARACELY	M01006	3,162.50	14/08/2017	1/05/2017	15/05/2017	4003
GONZALEZ OBREGON ANA CATALINA	M01004	3,817.00	14/08/2017	16/07/2017	31/07/2017	4003
GONZALEZ OBREGON ANA CATALINA	M01004	3,817.00	14/08/2017	1/07/2017	15/07/2017	4003
GONZALEZ OBREGON ANA CATALINA	M01004	3,817.00	14/08/2017	16/06/2017	30/06/2017	4003
GONZALEZ OBREGON ANA CATALINA	M01004	3,817.00	14/08/2017	1/06/2017	15/06/2017	4003
GONZALEZ OBREGON ANA CATALINA	M01004	3,817.00	14/08/2017	16/05/2017	31/05/2017	4003
GONZALEZ OBREGON ANA CATALINA	M01004	3,817.00	14/08/2017	1/05/2017	15/05/2017	4003
MELENDEZ SANCHEZ JOSE LUIS	M03025	2,441.37	14/08/2017	16/07/2017	31/07/2017	4003
MELENDEZ SANCHEZ JOSE LUIS	M03025	2,441.37	14/08/2017	1/07/2017	15/07/2017	4003
MELENDEZ SANCHEZ JOSE LUIS	M03025	2,441.37	14/08/2017	16/06/2017	30/06/2017	4003
MELENDEZ SANCHEZ JOSE LUIS	M03025	2,441.37	14/08/2017	1/06/2017	15/06/2017	4003
MELENDEZ SANCHEZ JOSE LUIS	M03025	2,441.37	14/08/2017	16/05/2017	31/05/2017	4003
MELENDEZ SANCHEZ JOSE LUIS	M03025	2,441.37	14/08/2017	1/05/2017	15/05/2017	4003
ALVAREZ PEREZ LILIA ANGELICA	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
ALVAREZ PEREZ LILIA ANGELICA	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
ALVAREZ PEREZ LILIA ANGELICA	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
ALVAREZ PEREZ LILIA ANGELICA	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
BARRAGAN RIVAS EDGAR SALVADOR	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
BARRAGAN RIVAS EDGAR SALVADOR	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
BARRAGAN RIVAS EDGAR SALVADOR	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
BARRAGAN RIVAS EDGAR SALVADOR	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
BUGARIN FRAUSTO MARTHA	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
BUGARIN FRAUSTO MARTHA	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
BUGARIN FRAUSTO MARTHA	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
BUGARIN FRAUSTO MARTHA	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
CASTILLO SANCHEZ JAIME	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
CASTILLO SANCHEZ JAIME	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
CASTILLO SANCHEZ JAIME	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
CASTILLO SANCHEZ JAIME	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
ESPINOSA MEDINA MARIO	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
ESPINOSA MEDINA MARIO	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
ESPINOSA MEDINA MARIO	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
ESPINOSA MEDINA MARIO	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
FAJARDO TREJO LIZANIA AZENETH	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
FAJARDO TREJO LIZANIA AZENETH	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
FAJARDO TREJO LIZANIA AZENETH	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
FAJARDO TREJO LIZANIA AZENETH	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
GAMEZ DE LEON MARTHA ELENA	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4503
GAMEZ DE LEON MARTHA ELENA	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4503
GAMEZ DE LEON MARTHA ELENA	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4503
GAMEZ DE LEON MARTHA ELENA	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4503
GONZALEZ GRANADOS YANNELY SUJEY	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
GONZALEZ GRANADOS YANNELY SUJEY	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
GONZALEZ GRANADOS YANNELY SUJEY	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
GONZALEZ GRANADOS YANNELY SUJEY	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
GONZALEZ TENORIO BLANCA	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
GONZALEZ TENORIO BLANCA	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
GONZALEZ TENORIO BLANCA	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
GONZALEZ TENORIO BLANCA	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
GUTIERREZ RODRIGUEZ CLAUDIA	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
GUTIERREZ RODRIGUEZ CLAUDIA	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
GUTIERREZ RODRIGUEZ CLAUDIA	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
GUTIERREZ RODRIGUEZ CLAUDIA	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
HERNANDEZ JUAREZ DORA DELIA	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
HERNANDEZ JUAREZ DORA DELIA	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
HERNANDEZ JUAREZ DORA DELIA	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
HERNANDEZ JUAREZ DORA DELIA	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
IZAGUIRRE BAZARTE ESPERANZA	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
IZAGUIRRE BAZARTE ESPERANZA	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
IZAGUIRRE BAZARTE ESPERANZA	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
IZAGUIRRE BAZARTE ESPERANZA	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
IBARRA MAR JOSE ALBERTO	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
IBARRA MAR JOSE ALBERTO	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
IBARRA MAR JOSE ALBERTO	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
IBARRA MAR JOSE ALBERTO	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
JUAREZ SOTO ALMA DELIA	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
JUAREZ SOTO ALMA DELIA	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
JUAREZ SOTO ALMA DELIA	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
JUAREZ SOTO ALMA DELIA	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
LOZANO CEDILLO MAYRA EDITH	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003

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				Fecha inicio	Fecha conclusión	
LOZANO CEDILLO MAYRA EDITH	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
LOZANO CEDILLO MAYRA EDITH	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
LOZANO CEDILLO MAYRA EDITH	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
LOPEZ ORDAZ MARIA GUADALUPE	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
LOPEZ ORDAZ MARIA GUADALUPE	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
LOPEZ ORDAZ MARIA GUADALUPE	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
LOPEZ ORDAZ MARIA GUADALUPE	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
MORA MU&OZ LESLIE MILEM	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
MORA MU&OZ LESLIE MILEM	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
MORA MU&OZ LESLIE MILEM	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
MORA MU&OZ LESLIE MILEM	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
ORTIZ CAJA VERONICA MARIBEL	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
ORTIZ CAJA VERONICA MARIBEL	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
ORTIZ CAJA VERONICA MARIBEL	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
ORTIZ CAJA VERONICA MARIBEL	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
PEREZ CAMACHO GERZAHIN	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
PEREZ CAMACHO GERZAHIN	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
PEREZ CAMACHO GERZAHIN	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
PEREZ CAMACHO GERZAHIN	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
PEREZ GUTIERREZ MARTIN	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4503
PEREZ GUTIERREZ MARTIN	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4503
PEREZ GUTIERREZ MARTIN	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4503
PEREZ GUTIERREZ MARTIN	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4503
SANCHEZ DURAN RAMON JAIME	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4503
SANCHEZ DURAN RAMON JAIME	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4503
SANCHEZ DURAN RAMON JAIME	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4503
SANCHEZ DURAN RAMON JAIME	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4503
SALOMON ROJAS GUILLERMO	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
SALOMON ROJAS GUILLERMO	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
SALOMON ROJAS GUILLERMO	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
SALOMON ROJAS GUILLERMO	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
SANCHEZ SANDOVAL JERSSON GIOVANNI	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
SANCHEZ SANDOVAL JERSSON GIOVANNI	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
SANCHEZ SANDOVAL JERSSON GIOVANNI	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
SANCHEZ SANDOVAL JERSSON GIOVANNI	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
SANTOS TREJO EDUARDO	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
SANTOS TREJO EDUARDO	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
SANTOS TREJO EDUARDO	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
SANTOS TREJO EDUARDO	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
VERA MORALES MARIA CRISTINA	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
VERA MORALES MARIA CRISTINA	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
VERA MORALES MARIA CRISTINA	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
VERA MORALES MARIA CRISTINA	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
VILLEGAS MENDEZ NORA IDALIA	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
VILLEGAS MENDEZ NORA IDALIA	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
VILLEGAS MENDEZ NORA IDALIA	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
VILLEGAS MENDEZ NORA IDALIA	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
ZU&IGA CASTILLO JOSE GUADALUPE	M02073	1,780.12	14/08/2017	16/07/2017	31/07/2017	4003
ZU&IGA CASTILLO JOSE GUADALUPE	M02073	1,780.12	14/08/2017	1/07/2017	15/07/2017	4003
ZU&IGA CASTILLO JOSE GUADALUPE	M02073	1,780.12	14/08/2017	16/06/2017	30/06/2017	4003
ZU&IGA CASTILLO JOSE GUADALUPE	M02073	1,780.12	14/08/2017	1/06/2017	15/06/2017	4003
ALVAREZ AGUIRRE RAFAEL	M02036	1,922.71	14/08/2017	16/07/2017	31/07/2017	4503
ALVAREZ AGUIRRE RAFAEL	M02036	1,922.71	14/08/2017	1/07/2017	15/07/2017	4503
ALVAREZ AGUIRRE RAFAEL	M02036	1,922.71	14/08/2017	16/06/2017	30/06/2017	4503
ALVAREZ AGUIRRE RAFAEL	M02036	1,922.71	14/08/2017	1/06/2017	15/06/2017	4503
HERNANDEZ LEON IVAN	M01004	3,817.00	14/08/2017	16/07/2017	31/07/2017	4003
HERNANDEZ LEON IVAN	M01004	3,817.00	14/08/2017	1/07/2017	15/07/2017	4003
HERNANDEZ LEON IVAN	M01004	3,817.00	14/08/2017	16/06/2017	30/06/2017	4003
HERNANDEZ LEON IVAN	M01004	3,817.00	14/08/2017	1/06/2017	15/06/2017	4003
HERNANDEZ LEON IVAN	M01004	3,817.00	14/08/2017	16/05/2017	31/05/2017	4003
HERNANDEZ LEON IVAN	M01004	3,817.00	14/08/2017	1/05/2017	15/05/2017	4003
HERNANDEZ LEON IVAN	M01004	3,817.00	14/08/2017	16/04/2017	30/04/2017	4003
HERNANDEZ PEREZ CASIMIRO	M02036	1,922.71	14/08/2017	16/07/2017	31/07/2017	4003
HERNANDEZ PEREZ CASIMIRO	M02036	1,922.71	14/08/2017	1/07/2017	15/07/2017	4003
HERNANDEZ PEREZ CASIMIRO	M02036	1,922.71	14/08/2017	16/06/2017	30/06/2017	4003
HERNANDEZ PEREZ CASIMIRO	M02036	1,922.71	14/08/2017	1/06/2017	15/06/2017	4003
HERNANDEZ PEREZ CASIMIRO	M02036	1,922.71	14/08/2017	16/05/2017	31/05/2017	4003
HERNANDEZ PEREZ CASIMIRO	M02036	1,922.71	14/08/2017	1/05/2017	15/05/2017	4003
HERNANDEZ PEREZ CASIMIRO	M02036	1,922.71	14/08/2017	16/04/2017	30/04/2017	4003
SANCHEZ VAZQUEZ IRVING ALEJANDRO	M02036	1,922.71	14/08/2017	16/07/2017	31/07/2017	4003
SANCHEZ VAZQUEZ IRVING ALEJANDRO	M02036	1,922.71	14/08/2017	1/07/2017	15/07/2017	4003
SANCHEZ VAZQUEZ IRVING ALEJANDRO	M02036	1,922.71	14/08/2017	16/06/2017	30/06/2017	4003
SANCHEZ VAZQUEZ IRVING ALEJANDRO	M02036	1,922.71	14/08/2017	1/06/2017	15/06/2017	4003
SANCHEZ VAZQUEZ IRVING ALEJANDRO	M02036	1,922.71	14/08/2017	16/05/2017	31/05/2017	4003
SANCHEZ VAZQUEZ IRVING ALEJANDRO	M02036	1,922.71	14/08/2017	1/05/2017	15/05/2017	4003
SANCHEZ VAZQUEZ IRVING ALEJANDRO	M02036	1,922.71	14/08/2017	16/04/2017	30/04/2017	4003

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				Fecha inicio	Fecha conclusión	
GARZA FIGUEROA HECTOR	M02036	3,891.46	30/08/2017	1/08/2017	15/08/2017	4003
GARZA FIGUEROA HECTOR	M02036	3,891.46	30/08/2017	16/07/2017	31/07/2017	4003
GARZA FIGUEROA HECTOR	M02036	3,891.46	30/08/2017	1/07/2017	15/07/2017	4003
GARZA FIGUEROA HECTOR	M02036	3,891.46	30/08/2017	16/06/2017	30/06/2017	4003
GARZA FIGUEROA HECTOR	M02036	3,891.46	30/08/2017	1/06/2017	15/06/2017	4003
SALINAS ALFARO PRISCILA ALEJANDRA	M02036	3,891.46	30/08/2017	1/08/2017	15/08/2017	4503
SALINAS ALFARO PRISCILA ALEJANDRA	M02036	3,891.46	30/08/2017	16/07/2017	31/07/2017	4503
SALINAS ALFARO PRISCILA ALEJANDRA	M02036	3,891.46	30/08/2017	1/07/2017	15/07/2017	4503
SALINAS ALFARO PRISCILA ALEJANDRA	M02036	3,891.46	30/08/2017	16/06/2017	30/06/2017	4503
SALINAS ALFARO PRISCILA ALEJANDRA	M02036	3,891.46	30/08/2017	1/06/2017	15/06/2017	4503
TORRES ORNELAS KAREN	M02036	3,891.46	30/08/2017	1/08/2017	15/08/2017	4503
TORRES ORNELAS KAREN	M02036	3,891.46	30/08/2017	16/07/2017	31/07/2017	4503
TORRES ORNELAS KAREN	M02036	3,891.46	30/08/2017	1/07/2017	15/07/2017	4503
TORRES ORNELAS KAREN	M02036	3,891.46	30/08/2017	16/06/2017	30/06/2017	4503
TORRES ORNELAS KAREN	M02036	3,891.46	30/08/2017	1/06/2017	15/06/2017	4503
CARDENAS CRESPO ROCIO GABRIELA	M02036	3,891.46	30/08/2017	1/08/2017	15/08/2017	4503
CARDENAS CRESPO ROCIO GABRIELA	M02036	3,891.46	30/08/2017	16/07/2017	31/07/2017	4503
CARDENAS CRESPO ROCIO GABRIELA	M02036	3,891.46	30/08/2017	1/07/2017	15/07/2017	4503
CARDENAS CRESPO ROCIO GABRIELA	M02036	3,891.46	30/08/2017	16/06/2017	30/06/2017	4503
CARDENAS CRESPO ROCIO GABRIELA	M02036	3,891.46	30/08/2017	1/06/2017	15/06/2017	4503
GUAJARDO VEGA LETICIA MARIBEL	M02073	1,780.12	30/08/2017	1/08/2017	15/08/2017	4003
GUAJARDO VEGA LETICIA MARIBEL	M02073	1,780.12	30/08/2017	16/07/2017	31/07/2017	4003
GUAJARDO VEGA LETICIA MARIBEL	M02073	1,780.12	30/08/2017	1/07/2017	15/07/2017	4003
COMPEAN GARCIA CYNTHIA ANAKAREN	CF41039	4,562.50	30/08/2017	1/08/2017	15/08/2017	4003
COMPEAN GARCIA CYNTHIA ANAKAREN	CF41039	4,562.50	30/08/2017	16/07/2017	31/07/2017	4003
COMPEAN GARCIA CYNTHIA ANAKAREN	CF41039	4,562.50	30/08/2017	1/07/2017	15/07/2017	4003
COMPEAN GARCIA CYNTHIA ANAKAREN	CF41039	4,562.50	30/08/2017	16/06/2017	30/06/2017	4003
COMPEAN GARCIA CYNTHIA ANAKAREN	CF41039	4,562.50	30/08/2017	1/06/2017	15/06/2017	4003
GARCIA HERNANDEZ MARCELO	CF41039	4,562.50	30/08/2017	1/08/2017	15/08/2017	4003
GARCIA HERNANDEZ MARCELO	CF41039	4,562.50	30/08/2017	16/07/2017	31/07/2017	4003
GARCIA HERNANDEZ MARCELO	CF41039	4,562.50	30/08/2017	1/07/2017	15/07/2017	4003
GARCIA HERNANDEZ MARCELO	CF41039	4,562.50	30/08/2017	16/06/2017	30/06/2017	4003
GARCIA HERNANDEZ MARCELO	CF41039	4,562.50	30/08/2017	1/06/2017	15/06/2017	4003
MARTINEZ MARTINEZ LUIS ARMANDO	CF41039	4,562.50	30/08/2017	1/08/2017	15/08/2017	4003
MARTINEZ MARTINEZ LUIS ARMANDO	CF41039	4,562.50	30/08/2017	16/07/2017	31/07/2017	4003
MARTINEZ MARTINEZ LUIS ARMANDO	CF41039	4,562.50	30/08/2017	1/07/2017	15/07/2017	4003
MARTINEZ MARTINEZ LUIS ARMANDO	CF41039	4,562.50	30/08/2017	16/06/2017	30/06/2017	4003
MARTINEZ MARTINEZ LUIS ARMANDO	CF41039	4,562.50	30/08/2017	1/06/2017	15/06/2017	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
MOSQUEDA ALMAZAN JESUS ALBERTO	CF41039	4,562.50	30/08/2017	1/08/2017	15/08/2017	4003
MOSQUEDA ALMAZAN JESUS ALBERTO	CF41039	4,562.50	30/08/2017	16/07/2017	31/07/2017	4003
MOSQUEDA ALMAZAN JESUS ALBERTO	CF41039	4,562.50	30/08/2017	1/07/2017	15/07/2017	4003
MOSQUEDA ALMAZAN JESUS ALBERTO	CF41039	4,562.50	30/08/2017	16/06/2017	30/06/2017	4003
MOSQUEDA ALMAZAN JESUS ALBERTO	CF41039	4,562.50	30/08/2017	1/06/2017	15/06/2017	4003
MONTES PULIDO IZAMAR	CF41039	4,562.50	30/08/2017	1/08/2017	15/08/2017	4003
MONTES PULIDO IZAMAR	CF41039	4,562.50	30/08/2017	16/07/2017	31/07/2017	4003
MONTES PULIDO IZAMAR	CF41039	4,562.50	30/08/2017	1/07/2017	15/07/2017	4003
MONTES PULIDO IZAMAR	CF41039	4,562.50	30/08/2017	16/06/2017	30/06/2017	4003
MONTES PULIDO IZAMAR	CF41039	4,562.50	30/08/2017	1/06/2017	15/06/2017	4003
PEREZ PEREZ EDUARDO GUADALUPE	CF41039	4,562.50	30/08/2017	1/08/2017	15/08/2017	4003
PEREZ PEREZ EDUARDO GUADALUPE	CF41039	4,562.50	30/08/2017	16/07/2017	31/07/2017	4003
PEREZ PEREZ EDUARDO GUADALUPE	CF41039	4,562.50	30/08/2017	1/07/2017	15/07/2017	4003
PEREZ PEREZ EDUARDO GUADALUPE	CF41039	4,562.50	30/08/2017	16/06/2017	30/06/2017	4003
PEREZ PEREZ EDUARDO GUADALUPE	CF41039	4,562.50	30/08/2017	1/06/2017	15/06/2017	4003
TOVAR MONTES EDLIN ANAHI	CF41039	4,562.50	30/08/2017	1/08/2017	15/08/2017	4503
TOVAR MONTES EDLIN ANAHI	CF41039	4,562.50	30/08/2017	16/07/2017	31/07/2017	4503
TOVAR MONTES EDLIN ANAHI	CF41039	4,562.50	30/08/2017	1/07/2017	15/07/2017	4503
TOVAR MONTES EDLIN ANAHI	CF41039	4,562.50	30/08/2017	16/06/2017	30/06/2017	4503
TOVAR MONTES EDLIN ANAHI	CF41039	4,562.50	30/08/2017	1/06/2017	15/06/2017	4503
VERA IZAGUIRRE VANESSA	CF41039	4,562.50	30/08/2017	1/08/2017	15/08/2017	4003
VERA IZAGUIRRE VANESSA	CF41039	4,562.50	30/08/2017	16/07/2017	31/07/2017	4003
VERA IZAGUIRRE VANESSA	CF41039	4,562.50	30/08/2017	1/07/2017	15/07/2017	4003
VERA IZAGUIRRE VANESSA	CF41039	4,562.50	30/08/2017	16/06/2017	30/06/2017	4003
VERA IZAGUIRRE VANESSA	CF41039	4,562.50	30/08/2017	1/06/2017	15/06/2017	4003
PADILLA RIVERA ADRIANA GUADALUPE	CF41074	4,187.50	30/08/2017	1/08/2017	15/08/2017	4503
HERNANDEZ TORRES CAROLINA	M02073	1,780.12	30/08/2017	1/08/2017	15/08/2017	4003
HERNANDEZ TORRES CAROLINA	M02073	1,780.12	30/08/2017	16/07/2017	31/07/2017	4003
RIVERA HERNANDEZ PERLA GUADALUPE	M02073	1,780.12	30/08/2017	1/08/2017	15/08/2017	4003
RIVERA HERNANDEZ PERLA GUADALUPE	M02073	1,780.12	30/08/2017	16/07/2017	31/07/2017	4003
BERMUDEZ SANDOVAL IGNACIO	CF41074	4,187.50	30/08/2017	16/06/2017	30/06/2017	4503
BERMUDEZ SANDOVAL IGNACIO	CF41074	4,187.50	30/08/2017	1/07/2017	15/07/2017	4503
BERMUDEZ SANDOVAL IGNACIO	CF41074	4,187.50	30/08/2017	16/07/2017	31/07/2017	4503
BERMUDEZ SANDOVAL IGNACIO	CF41074	4,187.50	30/08/2017	1/08/2017	15/08/2017	4503
SALAZAR GARCIA CARLOS	M01006	7,717.70	30/08/2017	1/08/2017	15/08/2017	4003
SALAZAR GARCIA CARLOS	M01006	7,717.70	30/08/2017	16/07/2017	31/07/2017	4003
SALAZAR GARCIA CARLOS	M01006	7,717.70	30/08/2017	1/07/2017	15/07/2017	4003
SALAZAR GARCIA CARLOS	M01006	7,717.70	30/08/2017	16/06/2017	30/06/2017	4003

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				Fecha inicio	Fecha conclusión	
SALAZAR GARCIA CARLOS	M01006	7,717.70	30/08/2017	1/06/2017	15/06/2017	4003
BARBOSA RODRIGUEZ AGUSTINA	M02073	1,780.12	30/08/2017	1/08/2017	15/08/2017	4503
BARBOSA RODRIGUEZ AGUSTINA	M02073	1,780.12	30/08/2017	16/07/2017	31/07/2017	4503
LARA TREJO JOSE	M02073	1,780.12	30/08/2017	1/08/2017	15/08/2017	4503
LARA TREJO JOSE	M02073	1,780.12	30/08/2017	16/07/2017	31/07/2017	4503
RODRIGUEZ HERNANDEZ MARIA DEL CARMEN	M02073	1,780.12	30/08/2017	1/08/2017	15/08/2017	4503
RODRIGUEZ HERNANDEZ MARIA DEL CARMEN	M02073	1,780.12	30/08/2017	16/07/2017	31/07/2017	4503
ROSALES MURGUIA MARIA ISABEL	M02073	1,780.12	30/08/2017	1/08/2017	15/08/2017	4503
ROSALES MURGUIA MARIA ISABEL	M02073	1,780.12	30/08/2017	16/07/2017	31/07/2017	4503
SANCHEZ PONCE IRENE	M02073	1,780.12	30/08/2017	1/08/2017	15/08/2017	4503
SANCHEZ PONCE IRENE	M02073	1,780.12	30/08/2017	16/07/2017	31/07/2017	4503
SAUCEDO RAMIREZ CARLOS EDUARDO	M02073	1,780.12	30/08/2017	1/08/2017	15/08/2017	4503
SAUCEDO RAMIREZ CARLOS EDUARDO	M02073	1,780.12	30/08/2017	16/07/2017	31/07/2017	4503
VIERA NORATO CESAR ENRIQUE	M02073	1,780.12	30/08/2017	1/08/2017	15/08/2017	4503
VIERA NORATO CESAR ENRIQUE	M02073	1,780.12	30/08/2017	16/07/2017	31/07/2017	4503
AMARO MEDINA MARIA DE LOS ANGELES	M02036	3,891.46	30/08/2017	1/08/2017	15/08/2017	4003
AMARO MEDINA MARIA DE LOS ANGELES	M02036	3,891.46	30/08/2017	16/07/2017	31/07/2017	4003
AMARO MEDINA MARIA DE LOS ANGELES	M02036	3,891.46	30/08/2017	1/07/2017	15/07/2017	4003
AMARO MEDINA MARIA DE LOS ANGELES	M02036	3,891.46	30/08/2017	16/06/2017	30/06/2017	4003
AMARO MEDINA MARIA DE LOS ANGELES	M02036	3,891.46	30/08/2017	1/06/2017	15/06/2017	4003
AVILA PARRA CLAUDIA ARELHY	M02036	3,891.46	30/08/2017	1/08/2017	15/08/2017	4003
AVILA PARRA CLAUDIA ARELHY	M02036	3,891.46	30/08/2017	16/07/2017	31/07/2017	4003
AVILA PARRA CLAUDIA ARELHY	M02036	3,891.46	30/08/2017	1/07/2017	15/07/2017	4003
AVILA PARRA CLAUDIA ARELHY	M02036	3,891.46	30/08/2017	16/06/2017	30/06/2017	4003
AVILA PARRA CLAUDIA ARELHY	M02036	3,891.46	30/08/2017	1/06/2017	15/06/2017	4003
BERRONES CAMACHO ANTONIO	M02073	1,780.12	30/08/2017	1/08/2017	15/08/2017	4503
BERRONES CAMACHO ANTONIO	M02073	1,780.12	30/08/2017	16/07/2017	31/07/2017	4503
BERRONES CAMACHO ANTONIO	M02073	1,780.12	30/08/2017	1/07/2017	15/07/2017	4503
BERRONES CAMACHO ANTONIO	M02073	1,780.12	30/08/2017	16/06/2017	30/06/2017	4503
BERRONES CAMACHO ANTONIO	M02073	1,780.12	30/08/2017	1/06/2017	15/06/2017	4503
CASTELLANOS QUINTANILLA MAYRA LIZBETH	M02073	1,780.12	30/08/2017	1/08/2017	15/08/2017	4003
CASTELLANOS QUINTANILLA MAYRA LIZBETH	M02073	1,780.12	30/08/2017	16/07/2017	31/07/2017	4003
CASTELLANOS QUINTANILLA MAYRA LIZBETH	M02073	1,780.12	30/08/2017	1/07/2017	15/07/2017	4003
CASTELLANOS QUINTANILLA MAYRA LIZBETH	M02073	1,780.12	30/08/2017	16/06/2017	30/06/2017	4003
CASTELLANOS QUINTANILLA MAYRA LIZBETH	M02073	1,780.12	30/08/2017	1/06/2017	15/06/2017	4003
JIMENEZ SALAZAR ROSA MA	M02073	1,780.12	30/08/2017	1/08/2017	15/08/2017	4003
JIMENEZ SALAZAR ROSA MA	M02073	1,780.12	30/08/2017	16/07/2017	31/07/2017	4003
JIMENEZ SALAZAR ROSA MA	M02073	1,780.12	30/08/2017	1/07/2017	15/07/2017	4003

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				Fecha inicio	Fecha conclusión	
JIMENEZ SALAZAR ROSA MA	M02073	1,780.12	30/08/2017	16/06/2017	30/06/2017	4003
JIMENEZ SALAZAR ROSA MA	M02073	1,780.12	30/08/2017	1/06/2017	15/06/2017	4003
LOPEZ MENDOZA CESAR LEVI	M02073	1,780.12	30/08/2017	1/08/2017	15/08/2017	4003
LOPEZ MENDOZA CESAR LEVI	M02073	1,780.12	30/08/2017	16/07/2017	31/07/2017	4003
LOPEZ MENDOZA CESAR LEVI	M02073	1,780.12	30/08/2017	1/07/2017	15/07/2017	4003
LOPEZ MENDOZA CESAR LEVI	M02073	1,780.12	30/08/2017	16/06/2017	30/06/2017	4003
LOPEZ MENDOZA CESAR LEVI	M02073	1,780.12	30/08/2017	1/06/2017	15/06/2017	4003
MASCORRO LOPEZ JESUS DAMIAN	M02073	1,780.12	30/08/2017	1/08/2017	15/08/2017	4503
MASCORRO LOPEZ JESUS DAMIAN	M02073	1,780.12	30/08/2017	16/07/2017	31/07/2017	4503
MASCORRO LOPEZ JESUS DAMIAN	M02073	1,780.12	30/08/2017	1/07/2017	15/07/2017	4503
MASCORRO LOPEZ JESUS DAMIAN	M02073	1,780.12	30/08/2017	16/06/2017	30/06/2017	4503
MASCORRO LOPEZ JESUS DAMIAN	M02073	1,780.12	30/08/2017	1/06/2017	15/06/2017	4503
PADRON TREVI&O RAMON	M02073	1,780.12	30/08/2017	1/08/2017	15/08/2017	4503
PADRON TREVI&O RAMON	M02073	1,780.12	30/08/2017	16/07/2017	31/07/2017	4503
PADRON TREVI&O RAMON	M02073	1,780.12	30/08/2017	1/07/2017	15/07/2017	4503
PADRON TREVI&O RAMON	M02073	1,780.12	30/08/2017	16/06/2017	30/06/2017	4503
PADRON TREVI&O RAMON	M02073	1,780.12	30/08/2017	1/06/2017	15/06/2017	4503
RAMIREZ FERNANDEZ IRMA	M02073	1,780.12	30/08/2017	1/08/2017	15/08/2017	4503
RAMIREZ FERNANDEZ IRMA	M02073	1,780.12	30/08/2017	16/07/2017	31/07/2017	4503
RAMIREZ FERNANDEZ IRMA	M02073	1,780.12	30/08/2017	1/07/2017	15/07/2017	4503
RAMIREZ FERNANDEZ IRMA	M02073	1,780.12	30/08/2017	16/06/2017	30/06/2017	4503
RAMIREZ FERNANDEZ IRMA	M02073	1,780.12	30/08/2017	1/06/2017	15/06/2017	4503
RAMIREZ SANCHEZ NARCISO	M02073	1,780.12	30/08/2017	1/08/2017	15/08/2017	4503
RAMIREZ SANCHEZ NARCISO	M02073	1,780.12	30/08/2017	16/07/2017	31/07/2017	4503
RAMIREZ SANCHEZ NARCISO	M02073	1,780.12	30/08/2017	1/07/2017	15/07/2017	4503
RAMIREZ SANCHEZ NARCISO	M02073	1,780.12	30/08/2017	16/06/2017	30/06/2017	4503
RAMIREZ SANCHEZ NARCISO	M02073	1,780.12	30/08/2017	1/06/2017	15/06/2017	4503
RUBIO JASSO MARIA TERESA	M02073	1,780.12	30/08/2017	1/08/2017	15/08/2017	4503
RUBIO JASSO MARIA TERESA	M02073	1,780.12	30/08/2017	16/07/2017	31/07/2017	4503
RUBIO JASSO MARIA TERESA	M02073	1,780.12	30/08/2017	1/07/2017	15/07/2017	4503
RUBIO JASSO MARIA TERESA	M02073	1,780.12	30/08/2017	16/06/2017	30/06/2017	4503
RUBIO JASSO MARIA TERESA	M02073	1,780.12	30/08/2017	1/06/2017	15/06/2017	4503
RUIZ RODRIGUEZ ISRAEL	M02073	1,780.12	30/08/2017	1/08/2017	15/08/2017	4503
RUIZ RODRIGUEZ ISRAEL	M02073	1,780.12	30/08/2017	16/07/2017	31/07/2017	4503
RUIZ RODRIGUEZ ISRAEL	M02073	1,780.12	30/08/2017	1/07/2017	15/07/2017	4503
RUIZ RODRIGUEZ ISRAEL	M02073	1,780.12	30/08/2017	16/06/2017	30/06/2017	4503
RUIZ RODRIGUEZ ISRAEL	M02073	1,780.12	30/08/2017	1/06/2017	15/06/2017	4503
SILVA LLANAS HILARIO	M02073	1,780.12	30/08/2017	1/08/2017	15/08/2017	4003

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				Fecha inicio	Fecha conclusión	
SILVA LLANAS HILARIO	M02073	1,780.12	30/08/2017	16/07/2017	31/07/2017	4003
SILVA LLANAS HILARIO	M02073	1,780.12	30/08/2017	1/07/2017	15/07/2017	4003
SILVA LLANAS HILARIO	M02073	1,780.12	30/08/2017	16/06/2017	30/06/2017	4003
SILVA LLANAS HILARIO	M02073	1,780.12	30/08/2017	1/06/2017	15/06/2017	4003
TORRES VILLANUEVA IRIS SARAHI	M02073	1,780.12	30/08/2017	1/08/2017	15/08/2017	4503
TORRES VILLANUEVA IRIS SARAHI	M02073	1,780.12	30/08/2017	16/07/2017	31/07/2017	4503
TORRES VILLANUEVA IRIS SARAHI	M02073	1,780.12	30/08/2017	1/07/2017	15/07/2017	4503
TORRES VILLANUEVA IRIS SARAHI	M02073	1,780.12	30/08/2017	16/06/2017	30/06/2017	4503
TORRES VILLANUEVA IRIS SARAHI	M02073	1,780.12	30/08/2017	1/06/2017	15/06/2017	4503
DE LA CRUZ GARCIA MARIA MONICA	M02036	3,891.46	30/08/2017	1/08/2017	15/08/2017	4003
DE LA CRUZ GARCIA MARIA MONICA	M02036	3,891.46	30/08/2017	16/07/2017	31/07/2017	4003
DE LA CRUZ GARCIA MARIA MONICA	M02036	3,891.46	30/08/2017	1/07/2017	15/07/2017	4003
DE LA CRUZ GARCIA MARIA MONICA	M02036	3,891.46	30/08/2017	16/06/2017	30/06/2017	4003
DE LA CRUZ GARCIA MARIA MONICA	M02036	3,891.46	30/08/2017	1/06/2017	15/06/2017	4003
DURAN MOYEDA MIRIAM MAYTE	M02036	3,891.46	30/08/2017	1/08/2017	15/08/2017	4003
DURAN MOYEDA MIRIAM MAYTE	M02036	3,891.46	30/08/2017	16/07/2017	31/07/2017	4003
DURAN MOYEDA MIRIAM MAYTE	M02036	3,891.46	30/08/2017	1/07/2017	15/07/2017	4003
DURAN MOYEDA MIRIAM MAYTE	M02036	3,891.46	30/08/2017	16/06/2017	30/06/2017	4003
DURAN MOYEDA MIRIAM MAYTE	M02036	3,891.46	30/08/2017	1/06/2017	15/06/2017	4003
CONTRERAS BECERRA ALEJANDRA	M02036	1,675.05	14/09/2017	16/08/2017	31/08/2017	4503
CONTRERAS BECERRA ALEJANDRA	M02036	1,675.05	14/09/2017	1/08/2017	15/08/2017	4503
CONTRERAS BECERRA ALEJANDRA	M02036	1,675.05	14/09/2017	16/07/2017	31/07/2017	4503
REYNA ACU&A LUZ ADRIANA	M02036	1,675.05	14/09/2017	16/08/2017	31/08/2017	4503
ROJAS WENDY	M02036	1,675.05	14/09/2017	16/08/2017	31/08/2017	4503
AMADOR BERNAL ARTEMIO	M02073	1,780.12	14/09/2017	16/08/2017	31/08/2017	4503
AMADOR BERNAL ARTEMIO	M02073	1,780.12	14/09/2017	1/08/2017	15/08/2017	4503
AMADOR BERNAL ARTEMIO	M02073	1,780.12	14/09/2017	16/07/2017	31/07/2017	4503
ALVAREZ MORALES ANGELA YOLANDA	M02073	1,780.12	14/09/2017	16/08/2017	31/08/2017	4503
ALVAREZ MORALES ANGELA YOLANDA	M02073	1,780.12	14/09/2017	1/08/2017	15/08/2017	4503
ALVAREZ MORALES ANGELA YOLANDA	M02073	1,780.12	14/09/2017	16/07/2017	31/07/2017	4503
AQUINO CEQUERA KEILA ELIZABETH	M02073	1,780.12	14/09/2017	16/08/2017	31/08/2017	4503
AQUINO CEQUERA KEILA ELIZABETH	M02073	1,780.12	14/09/2017	1/08/2017	15/08/2017	4503
AQUINO CEQUERA KEILA ELIZABETH	M02073	1,780.12	14/09/2017	16/07/2017	31/07/2017	4503
BAUTISTA HERNANDEZ JONATHAN YUSETH	M02073	1,780.12	14/09/2017	16/08/2017	31/08/2017	4503
BAUTISTA HERNANDEZ JONATHAN YUSETH	M02073	1,780.12	14/09/2017	1/08/2017	15/08/2017	4503
BAUTISTA HERNANDEZ JONATHAN YUSETH	M02073	1,780.12	14/09/2017	16/07/2017	31/07/2017	4503
BUENO CORTEZ SUSANA	M02073	1,780.12	14/09/2017	16/08/2017	31/08/2017	4003
BUENO CORTEZ SUSANA	M02073	1,780.12	14/09/2017	1/08/2017	15/08/2017	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
BUENO CORTEZ SUSANA	M02073	1,780.12	14/09/2017	16/07/2017	31/07/2017	4003
CASTILLO HERNANDEZ JOEL	M02073	1,780.12	14/09/2017	16/08/2017	31/08/2017	4003
CASTILLO HERNANDEZ JOEL	M02073	1,780.12	14/09/2017	1/08/2017	15/08/2017	4003
CASTILLO HERNANDEZ JOEL	M02073	1,780.12	14/09/2017	16/07/2017	31/07/2017	4003
CASTILLEJA HERNANDEZ OBDULIA	M02073	1,780.12	14/09/2017	16/08/2017	31/08/2017	4003
CASTILLEJA HERNANDEZ OBDULIA	M02073	1,780.12	14/09/2017	1/08/2017	15/08/2017	4003
CASTILLEJA HERNANDEZ OBDULIA	M02073	1,780.12	14/09/2017	16/07/2017	31/07/2017	4003
CAL RAMIREZ PERLA ALESSANDRA	M02073	1,780.12	14/09/2017	16/08/2017	31/08/2017	4003
CAL RAMIREZ PERLA ALESSANDRA	M02073	1,780.12	14/09/2017	1/08/2017	15/08/2017	4003
CAL RAMIREZ PERLA ALESSANDRA	M02073	1,780.12	14/09/2017	16/07/2017	31/07/2017	4003
CEPEDA RODRIGUEZ CONCEPCION	M02073	1,780.12	14/09/2017	16/08/2017	31/08/2017	4003
CEPEDA RODRIGUEZ CONCEPCION	M02073	1,780.12	14/09/2017	1/08/2017	15/08/2017	4003
CEPEDA RODRIGUEZ CONCEPCION	M02073	1,780.12	14/09/2017	16/07/2017	31/07/2017	4003
CORTEZ TORRES GUSTAVO	M02073	1,780.12	14/09/2017	16/08/2017	31/08/2017	4503
CORTEZ TORRES GUSTAVO	M02073	1,780.12	14/09/2017	1/08/2017	15/08/2017	4503
CORTEZ TORRES GUSTAVO	M02073	1,780.12	14/09/2017	16/07/2017	31/07/2017	4503
CONTRERAS TORRES GRISELDA	M02073	1,780.12	14/09/2017	16/08/2017	31/08/2017	4003
CONTRERAS TORRES GRISELDA	M02073	1,780.12	14/09/2017	1/08/2017	15/08/2017	4003
CONTRERAS TORRES GRISELDA	M02073	1,780.12	14/09/2017	16/07/2017	31/07/2017	4003
DELGADO MEDRANO YOLANDA	M02073	1,780.12	14/09/2017	16/08/2017	31/08/2017	4003
DELGADO MEDRANO YOLANDA	M02073	1,780.12	14/09/2017	1/08/2017	15/08/2017	4003
DELGADO MEDRANO YOLANDA	M02073	1,780.12	14/09/2017	16/07/2017	31/07/2017	4003
ESTRADA MARTINEZ VALENTIN	M02073	1,780.12	14/09/2017	16/08/2017	31/08/2017	4003
ESTRADA MARTINEZ VALENTIN	M02073	1,780.12	14/09/2017	1/08/2017	15/08/2017	4003
ESTRADA MARTINEZ VALENTIN	M02073	1,780.12	14/09/2017	16/07/2017	31/07/2017	4003
GALLEGOS DE LA FUENTE SILVIA	M02073	1,780.12	14/09/2017	16/08/2017	31/08/2017	4503
GALLEGOS DE LA FUENTE SILVIA	M02073	1,780.12	14/09/2017	1/08/2017	15/08/2017	4503
GALLEGOS DE LA FUENTE SILVIA	M02073	1,780.12	14/09/2017	16/07/2017	31/07/2017	4503
GOMEZ HINOJOSA JOSE GUADALUPE	M02073	1,780.12	14/09/2017	16/08/2017	31/08/2017	4503
GOMEZ HINOJOSA JOSE GUADALUPE	M02073	1,780.12	14/09/2017	1/08/2017	15/08/2017	4503
GOMEZ HINOJOSA JOSE GUADALUPE	M02073	1,780.12	14/09/2017	16/07/2017	31/07/2017	4503
GONZALEZ MATA OLIMPIA	M02073	1,780.12	14/09/2017	16/08/2017	31/08/2017	4003
GONZALEZ MATA OLIMPIA	M02073	1,780.12	14/09/2017	1/08/2017	15/08/2017	4003
GONZALEZ MATA OLIMPIA	M02073	1,780.12	14/09/2017	16/07/2017	31/07/2017	4003
HERNANDEZ PI&A J CARMEN	M02073	1,780.12	14/09/2017	16/08/2017	31/08/2017	4003
HERNANDEZ PI&A J CARMEN	M02073	1,780.12	14/09/2017	1/08/2017	15/08/2017	4003
HERNANDEZ PI&A J CARMEN	M02073	1,780.12	14/09/2017	16/07/2017	31/07/2017	4003
HERNANDEZ ZU&IGA JESSICA	M02073	1,780.12	14/09/2017	16/08/2017	31/08/2017	4003

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				Fecha inicio	Fecha conclusión	
HERNANDEZ ZU&IGA JESSICA	M02073	1,780.12	14/09/2017	1/08/2017	15/08/2017	4003
HERNANDEZ ZU&IGA JESSICA	M02073	1,780.12	14/09/2017	16/07/2017	31/07/2017	4003
INFANTE MENDEZ MANUEL ALEJANDRO	M02073	1,780.12	14/09/2017	16/08/2017	31/08/2017	4003
INFANTE MENDEZ MANUEL ALEJANDRO	M02073	1,780.12	14/09/2017	1/08/2017	15/08/2017	4003
INFANTE MENDEZ MANUEL ALEJANDRO	M02073	1,780.12	14/09/2017	16/07/2017	31/07/2017	4003
DE LARA FERNANDEZ MA DEL ROSARIO	M02073	1,780.12	14/09/2017	16/08/2017	31/08/2017	4003
DE LARA FERNANDEZ MA DEL ROSARIO	M02073	1,780.12	14/09/2017	1/08/2017	15/08/2017	4003
DE LARA FERNANDEZ MA DEL ROSARIO	M02073	1,780.12	14/09/2017	16/07/2017	31/07/2017	4003
DE LEON MORA MARIA CONCEPCION	M02073	1,780.12	14/09/2017	16/08/2017	31/08/2017	4003
DE LEON MORA MARIA CONCEPCION	M02073	1,780.12	14/09/2017	1/08/2017	15/08/2017	4003
DE LEON MORA MARIA CONCEPCION	M02073	1,780.12	14/09/2017	16/07/2017	31/07/2017	4003
LOPEZ TORRES JOSE ANTONIO	M02073	1,780.12	14/09/2017	16/08/2017	31/08/2017	4003
LOPEZ TORRES JOSE ANTONIO	M02073	1,780.12	14/09/2017	1/08/2017	15/08/2017	4003
LOPEZ TORRES JOSE ANTONIO	M02073	1,780.12	14/09/2017	16/07/2017	31/07/2017	4003
MARTINEZ SANCHEZ MA ROSA NELI	M02073	1,780.12	14/09/2017	16/08/2017	31/08/2017	4003
MARTINEZ SANCHEZ MA ROSA NELI	M02073	1,780.12	14/09/2017	1/08/2017	15/08/2017	4003
MARTINEZ SANCHEZ MA ROSA NELI	M02073	1,780.12	14/09/2017	16/07/2017	31/07/2017	4003
MENDO DE LA CRUZ ROGELIO	M02073	1,780.12	14/09/2017	16/08/2017	31/08/2017	4003
MENDO DE LA CRUZ ROGELIO	M02073	1,780.12	14/09/2017	1/08/2017	15/08/2017	4003
MENDO DE LA CRUZ ROGELIO	M02073	1,780.12	14/09/2017	16/07/2017	31/07/2017	4003
MEDINA FLORES CARLOS ALBERTO	M02073	1,780.12	14/09/2017	16/08/2017	31/08/2017	4003
MEDINA FLORES CARLOS ALBERTO	M02073	1,780.12	14/09/2017	1/08/2017	15/08/2017	4003
MEDINA FLORES CARLOS ALBERTO	M02073	1,780.12	14/09/2017	16/07/2017	31/07/2017	4003
MENDIOLA GONZALEZ DAVID JR	M02073	1,780.12	14/09/2017	16/08/2017	31/08/2017	4003
MENDIOLA GONZALEZ DAVID JR	M02073	1,780.12	14/09/2017	1/08/2017	15/08/2017	4003
MENDIOLA GONZALEZ DAVID JR	M02073	1,780.12	14/09/2017	16/07/2017	31/07/2017	4003
MIRELES BARRERA JULIO CESAR	M02073	1,780.12	14/09/2017	16/08/2017	31/08/2017	4503
MIRELES BARRERA JULIO CESAR	M02073	1,780.12	14/09/2017	1/08/2017	15/08/2017	4503
MIRELES BARRERA JULIO CESAR	M02073	1,780.12	14/09/2017	16/07/2017	31/07/2017	4503
MORADO MENDOZA PEDRO	M02073	1,780.12	14/09/2017	16/08/2017	31/08/2017	4003
MORADO MENDOZA PEDRO	M02073	1,780.12	14/09/2017	1/08/2017	15/08/2017	4003
MORADO MENDOZA PEDRO	M02073	1,780.12	14/09/2017	16/07/2017	31/07/2017	4003
ORNELAS GARCIA JUAN CARLOS	M02073	1,780.12	14/09/2017	16/08/2017	31/08/2017	4003
ORNELAS GARCIA JUAN CARLOS	M02073	1,780.12	14/09/2017	1/08/2017	15/08/2017	4003
ORNELAS GARCIA JUAN CARLOS	M02073	1,780.12	14/09/2017	16/07/2017	31/07/2017	4003
RAMIREZ MOLAR MARIA TERESA	M02073	1,780.12	14/09/2017	16/08/2017	31/08/2017	4003
RAMIREZ MOLAR MARIA TERESA	M02073	1,780.12	14/09/2017	1/08/2017	15/08/2017	4003
RAMIREZ MOLAR MARIA TERESA	M02073	1,780.12	14/09/2017	16/07/2017	31/07/2017	4003

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				Fecha inicio	Fecha conclusión	
RAMIREZ SANCHEZ IBETH	M02073	1,780.12	14/09/2017	16/08/2017	31/08/2017	4003
RAMIREZ SANCHEZ IBETH	M02073	1,780.12	14/09/2017	1/08/2017	15/08/2017	4003
RAMIREZ SANCHEZ IBETH	M02073	1,780.12	14/09/2017	16/07/2017	31/07/2017	4003
REYES GUERRERO HUMBERTO	M02073	1,780.12	14/09/2017	16/08/2017	31/08/2017	4003
REYES GUERRERO HUMBERTO	M02073	1,780.12	14/09/2017	1/08/2017	15/08/2017	4003
REYES GUERRERO HUMBERTO	M02073	1,780.12	14/09/2017	16/07/2017	31/07/2017	4003
RESENDIZ SANCHEZ MARCOS	M02073	1,780.12	14/09/2017	16/08/2017	31/08/2017	4003
RESENDIZ SANCHEZ MARCOS	M02073	1,780.12	14/09/2017	1/08/2017	15/08/2017	4003
RESENDIZ SANCHEZ MARCOS	M02073	1,780.12	14/09/2017	16/07/2017	31/07/2017	4003
RIOS RIVERA LUIS ANDRES	M02073	1,780.12	14/09/2017	16/08/2017	31/08/2017	4003
RIOS RIVERA LUIS ANDRES	M02073	1,780.12	14/09/2017	1/08/2017	15/08/2017	4003
RIOS RIVERA LUIS ANDRES	M02073	1,780.12	14/09/2017	16/07/2017	31/07/2017	4003
ROSADO CORONADO JORGE EDGAR	M02073	1,780.12	14/09/2017	16/08/2017	31/08/2017	4003
ROSADO CORONADO JORGE EDGAR	M02073	1,780.12	14/09/2017	1/08/2017	15/08/2017	4003
ROSADO CORONADO JORGE EDGAR	M02073	1,780.12	14/09/2017	16/07/2017	31/07/2017	4003
RODRIGUEZ MARQUEZ JOSE IGNACIO	M02073	1,780.12	14/09/2017	16/08/2017	31/08/2017	4003
RODRIGUEZ MARQUEZ JOSE IGNACIO	M02073	1,780.12	14/09/2017	1/08/2017	15/08/2017	4003
RODRIGUEZ MARQUEZ JOSE IGNACIO	M02073	1,780.12	14/09/2017	16/07/2017	31/07/2017	4003
RODRIGUEZ MOLINA VICTOR ITZEL	M02073	1,780.12	14/09/2017	16/08/2017	31/08/2017	4003
RODRIGUEZ MOLINA VICTOR ITZEL	M02073	1,780.12	14/09/2017	1/08/2017	15/08/2017	4003
RODRIGUEZ MOLINA VICTOR ITZEL	M02073	1,780.12	14/09/2017	16/07/2017	31/07/2017	4003
SANCHEZ LEAL MARIA DEL CARMEN	M02073	1,780.12	14/09/2017	16/08/2017	31/08/2017	4003
SANCHEZ LEAL MARIA DEL CARMEN	M02073	1,780.12	14/09/2017	1/08/2017	15/08/2017	4003
SANCHEZ LEAL MARIA DEL CARMEN	M02073	1,780.12	14/09/2017	16/07/2017	31/07/2017	4003
TERAN TERAN LUIS	M02073	1,780.12	14/09/2017	16/08/2017	31/08/2017	4003
TERAN TERAN LUIS	M02073	1,780.12	14/09/2017	1/08/2017	15/08/2017	4003
TERAN TERAN LUIS	M02073	1,780.12	14/09/2017	16/07/2017	31/07/2017	4003
TOBIAS MARROQUIN MA GUADALUPE	M02073	1,780.12	14/09/2017	16/08/2017	31/08/2017	4003
TOBIAS MARROQUIN MA GUADALUPE	M02073	1,780.12	14/09/2017	1/08/2017	15/08/2017	4003
TOBIAS MARROQUIN MA GUADALUPE	M02073	1,780.12	14/09/2017	16/07/2017	31/07/2017	4003
VILLANUEVA CANTU JOSE LUIS	M02073	1,780.12	14/09/2017	16/08/2017	31/08/2017	4003
VILLANUEVA CANTU JOSE LUIS	M02073	1,780.12	14/09/2017	1/08/2017	15/08/2017	4003
VILLANUEVA CANTU JOSE LUIS	M02073	1,780.12	14/09/2017	16/07/2017	31/07/2017	4003
CHAVIRA DIAZ RAFAEL	M02073	1,780.12	14/09/2017	16/08/2017	31/08/2017	4503
CHAVIRA DIAZ RAFAEL	M02073	1,780.12	14/09/2017	1/08/2017	15/08/2017	4503
CHAVIRA DIAZ RAFAEL	M02073	1,780.12	14/09/2017	16/07/2017	31/07/2017	4503
CELIS OLVERA ADRIANA	M02073	1,780.12	14/09/2017	16/08/2017	31/08/2017	4003
CELIS OLVERA ADRIANA	M02073	1,780.12	14/09/2017	1/08/2017	15/08/2017	4003

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				Fecha inicio	Fecha conclusión	
CELIS OLVERA ADRIANA	M02073	1,780.12	14/09/2017	16/07/2017	31/07/2017	4003
RAMOS HERNANDEZ NORBERTO	M02073	1,780.12	14/09/2017	16/08/2017	31/08/2017	4003
RAMOS HERNANDEZ NORBERTO	M02073	1,780.12	14/09/2017	1/08/2017	15/08/2017	4003
RAMOS HERNANDEZ NORBERTO	M02073	1,780.12	14/09/2017	16/07/2017	31/07/2017	4003
SANTIAGO HERNANDEZ MIGUEL ANGEL	M02073	1,780.12	14/09/2017	16/08/2017	31/08/2017	4503
SANTIAGO HERNANDEZ MIGUEL ANGEL	M02073	1,780.12	14/09/2017	1/08/2017	15/08/2017	4503
SANTIAGO HERNANDEZ MIGUEL ANGEL	M02073	1,780.12	14/09/2017	16/07/2017	31/07/2017	4503
TENORIO OLIVARES SERGIO	M02073	1,780.12	14/09/2017	16/08/2017	31/08/2017	4003
TENORIO OLIVARES SERGIO	M02073	1,780.12	14/09/2017	1/08/2017	15/08/2017	4003
TENORIO OLIVARES SERGIO	M02073	1,780.12	14/09/2017	16/07/2017	31/07/2017	4003
TORRES CUESTAS PABLO	M02073	1,780.12	14/09/2017	16/08/2017	31/08/2017	4003
TORRES CUESTAS PABLO	M02073	1,780.12	14/09/2017	1/08/2017	15/08/2017	4003
TORRES CUESTAS PABLO	M02073	1,780.12	14/09/2017	16/07/2017	31/07/2017	4003
ZU&IGA GALVAN IRMA GUADALUPE	M02073	1,780.12	14/09/2017	16/08/2017	31/08/2017	4003
ZU&IGA GALVAN IRMA GUADALUPE	M02073	1,780.12	14/09/2017	1/08/2017	15/08/2017	4003
ZU&IGA GALVAN IRMA GUADALUPE	M02073	1,780.12	14/09/2017	16/07/2017	31/07/2017	4003
ESPINOSA MEZA MORENO MILTON JESUS	M01004	3,817.00	29/09/2017	1/09/2017	15/09/2017	4003
ESPINOSA MEZA MORENO MILTON JESUS	M01004	3,817.00	29/09/2017	16/08/2017	31/08/2017	4003
ESPINOSA MEZA MORENO MILTON JESUS	M01004	3,817.00	29/09/2017	1/08/2017	15/08/2017	4003
ESPINOSA MEZA MORENO MILTON JESUS	M01004	3,817.00	29/09/2017	16/07/2017	31/07/2017	4003
ESPINOSA MEZA MORENO MILTON JESUS	M01004	3,817.00	29/09/2017	1/07/2017	15/07/2017	4003
ESPINOSA MEZA MORENO MILTON JESUS	M01004	3,817.00	29/09/2017	16/06/2017	30/06/2017	4003
LOPEZ VAZQUEZ SAN JUANA	M01006	2,915.00	29/09/2017	1/09/2017	15/09/2017	4003
LOPEZ VAZQUEZ SAN JUANA	M01006	2,915.00	29/09/2017	16/08/2017	31/08/2017	4003
LOPEZ VAZQUEZ SAN JUANA	M01006	2,915.00	29/09/2017	1/08/2017	15/08/2017	4003
LOPEZ VAZQUEZ SAN JUANA	M01006	2,915.00	29/09/2017	16/07/2017	31/07/2017	4003
LOPEZ VAZQUEZ SAN JUANA	M01006	2,915.00	29/09/2017	1/07/2017	15/07/2017	4003
LOPEZ VAZQUEZ SAN JUANA	M01006	2,915.00	29/09/2017	16/06/2017	30/06/2017	4003
ESPINOSA ARVIZO JUAN FRANCISCO	M01004	3,520.00	29/09/2017	1/09/2017	15/09/2017	4503
ESPINOSA ARVIZO JUAN FRANCISCO	M01004	3,520.00	29/09/2017	16/08/2017	31/08/2017	4503
ESPINOSA ARVIZO JUAN FRANCISCO	M01004	3,520.00	29/09/2017	1/08/2017	15/08/2017	4503
WONG PERALES CARLOS ANDRES	M03025	4,675.50	29/09/2017	1/09/2017	15/09/2017	4003
WONG PERALES CARLOS ANDRES	M03025	4,675.50	29/09/2017	16/08/2017	31/08/2017	4003
WONG PERALES CARLOS ANDRES	M03025	4,675.50	29/09/2017	1/08/2017	15/08/2017	4003
WONG PERALES CARLOS ANDRES	M03025	4,675.50	29/09/2017	16/07/2017	31/07/2017	4003
WONG PERALES CARLOS ANDRES	M03025	4,675.50	29/09/2017	1/07/2017	15/07/2017	4003
WONG PERALES CARLOS ANDRES	M03025	4,675.50	29/09/2017	16/06/2017	30/06/2017	4003
ZU&IGA GUZMAN CRISTINA MONSERRAT	M03025	4,675.50	29/09/2017	1/09/2017	15/09/2017	4003

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ZU&IGA GUZMAN CRISTINA MONSERRAT	M03025	4,675.50	29/09/2017	16/08/2017	31/08/2017	4003
ZU&IGA GUZMAN CRISTINA MONSERRAT	M03025	4,675.50	29/09/2017	1/08/2017	15/08/2017	4003
ZU&IGA GUZMAN CRISTINA MONSERRAT	M03025	4,675.50	29/09/2017	16/07/2017	31/07/2017	4003
ZU&IGA GUZMAN CRISTINA MONSERRAT	M03025	4,675.50	29/09/2017	1/07/2017	15/07/2017	4003
ZU&IGA GUZMAN CRISTINA MONSERRAT	M03025	4,675.50	29/09/2017	16/06/2017	30/06/2017	4003
ZU&IGA GUZMAN CRISTINA MONSERRAT	M03025	4,675.50	29/09/2017	1/06/2017	15/06/2017	4003
AVENDA&O RAMIREZ ALMA YADIRA	M01006	14,978.00	29/09/2017	1/09/2017	15/09/2017	4503
AVENDA&O RAMIREZ ALMA YADIRA	M01006	14,978.00	29/09/2017	16/08/2017	31/08/2017	4503
AVENDA&O RAMIREZ ALMA YADIRA	M01006	14,978.00	29/09/2017	1/08/2017	15/08/2017	4503
AVENDA&O RAMIREZ ALMA YADIRA	M01006	14,978.00	29/09/2017	16/07/2017	31/07/2017	4503
AVENDA&O RAMIREZ ALMA YADIRA	M01006	14,978.00	29/09/2017	1/07/2017	15/07/2017	4503
AVENDA&O RAMIREZ ALMA YADIRA	M01006	14,978.00	29/09/2017	16/06/2017	30/06/2017	4503
AVENDA&O RAMIREZ ALMA YADIRA	M01006	14,978.00	29/09/2017	1/06/2017	15/06/2017	4503
AVENDA&O RAMIREZ ALMA YADIRA	M01006	14,978.00	29/09/2017	16/05/2017	31/05/2017	4503
MARTINEZ PEREZ IRIS VANESA	M02049	786.75	29/09/2017	1/08/2017	15/08/2017	4503
MARTINEZ PEREZ IRIS VANESA	M02049	786.75	29/09/2017	16/08/2017	31/08/2017	4503
MARTINEZ PEREZ IRIS VANESA	M02049	786.75	29/09/2017	1/09/2017	15/09/2017	4503
CEPEDA CUELLAR ESMERALDA JAZMIN	M02015	11,763.50	29/09/2017	1/09/2017	15/09/2017	4003
CEPEDA CUELLAR ESMERALDA JAZMIN	M02015	11,763.50	29/09/2017	16/08/2017	31/08/2017	4003
CEPEDA CUELLAR ESMERALDA JAZMIN	M02015	11,763.50	29/09/2017	1/08/2017	15/08/2017	4003
CEPEDA CUELLAR ESMERALDA JAZMIN	M02015	11,763.50	29/09/2017	16/07/2017	31/07/2017	4003
CEPEDA CUELLAR ESMERALDA JAZMIN	M02015	11,763.50	29/09/2017	1/07/2017	15/07/2017	4003
CEPEDA CUELLAR ESMERALDA JAZMIN	M02015	11,763.50	29/09/2017	16/06/2017	30/06/2017	4003
CEPEDA CUELLAR ESMERALDA JAZMIN	M02015	11,763.50	29/09/2017	1/06/2017	15/06/2017	4003
CEPEDA CUELLAR ESMERALDA JAZMIN	M02015	11,763.50	29/09/2017	16/05/2017	31/05/2017	4003
CEPEDA CUELLAR ESMERALDA JAZMIN	M02015	11,763.50	29/09/2017	1/05/2017	15/05/2017	4003
RODRIGUEZ GONZALEZ KARLA PAOLA	M02015	11,763.50	29/09/2017	1/09/2017	15/09/2017	4003
RODRIGUEZ GONZALEZ KARLA PAOLA	M02015	11,763.50	29/09/2017	16/08/2017	31/08/2017	4003
RODRIGUEZ GONZALEZ KARLA PAOLA	M02015	11,763.50	29/09/2017	1/08/2017	15/08/2017	4003
RODRIGUEZ GONZALEZ KARLA PAOLA	M02015	11,763.50	29/09/2017	16/07/2017	31/07/2017	4003
RODRIGUEZ GONZALEZ KARLA PAOLA	M02015	11,763.50	29/09/2017	1/07/2017	15/07/2017	4003
SIFUENTES RODRIGUEZ GUSTAVO GAMALIEL	M02015	11,763.50	29/09/2017	1/09/2017	15/09/2017	4503
SIFUENTES RODRIGUEZ GUSTAVO GAMALIEL	M02015	11,763.50	29/09/2017	16/08/2017	31/08/2017	4503
SIFUENTES RODRIGUEZ GUSTAVO GAMALIEL	M02015	11,763.50	29/09/2017	1/08/2017	15/08/2017	4503
SIFUENTES RODRIGUEZ GUSTAVO GAMALIEL	M02015	11,763.50	29/09/2017	16/07/2017	31/07/2017	4503
SIFUENTES RODRIGUEZ GUSTAVO GAMALIEL	M02015	11,763.50	29/09/2017	1/07/2017	15/07/2017	4503
GONZALEZ GARCIA GUADALUPE JANETH	M02040	2,159.05	29/09/2017	1/09/2017	15/09/2017	4003
GONZALEZ GARCIA GUADALUPE JANETH	M02040	2,159.05	29/09/2017	16/08/2017	31/08/2017	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
GONZALEZ GARCIA GUADALUPE JANETH	M02040	2,159.05	29/09/2017	1/08/2017	15/08/2017	4003
GONZALEZ GARCIA GUADALUPE JANETH	M02040	2,159.05	29/09/2017	16/07/2017	31/07/2017	4003
GONZALEZ GARCIA GUADALUPE JANETH	M02040	2,159.05	29/09/2017	1/07/2017	15/07/2017	4003
GONZALEZ GARCIA GUADALUPE JANETH	M02040	2,159.05	29/09/2017	16/06/2017	30/06/2017	4003
CHAGOYA BALBOA RAMONA	M02073	1,780.12	29/09/2017	1/09/2017	15/09/2017	4003
CHAGOYA BALBOA RAMONA	M02073	1,780.12	29/09/2017	16/08/2017	31/08/2017	4003
DE LA CRUZ RODRIGUEZ EDUARDO DANIEL	M02073	1,780.12	29/09/2017	1/09/2017	15/09/2017	4503
GARZA VAZQUEZ CELESTE ALEJANDRA	M02073	1,780.12	29/09/2017	1/09/2017	15/09/2017	4003
GARZA VAZQUEZ CELESTE ALEJANDRA	M02073	1,780.12	29/09/2017	16/08/2017	31/08/2017	4003
LEE DIAZ SELENE MONSERRAT	M02073	1,780.12	29/09/2017	1/09/2017	15/09/2017	4003
LEE DIAZ SELENE MONSERRAT	M02073	1,780.12	29/09/2017	16/08/2017	31/08/2017	4003
MARQUEZ DE LA ROSA MARIA ALEJANDRA	M02073	1,780.12	29/09/2017	1/09/2017	15/09/2017	4003
MELLENDEZ VAZQUEZ EDGAR GUADALUPE	M02073	1,780.12	29/09/2017	1/09/2017	15/09/2017	4003
MURILLO LOPEZ VERONICA	M02073	1,780.12	29/09/2017	1/09/2017	15/09/2017	4003
MURILLO LOPEZ VERONICA	M02073	1,780.12	29/09/2017	16/08/2017	31/08/2017	4003
RODRIGUEZ TEJADA SALVADOR TADEO	M03025	1,715.72	29/09/2017	1/09/2017	15/09/2017	4003
RODRIGUEZ TEJADA SALVADOR TADEO	M03025	1,715.72	29/09/2017	16/08/2017	31/08/2017	4003
RODRIGUEZ TEJADA SALVADOR TADEO	M03025	1,715.72	29/09/2017	1/08/2017	15/08/2017	4003
RODRIGUEZ TEJADA SALVADOR TADEO	M03025	1,715.72	29/09/2017	16/07/2017	31/07/2017	4003
RODRIGUEZ TEJADA SALVADOR TADEO	M03025	1,715.72	29/09/2017	1/07/2017	15/07/2017	4003
RODRIGUEZ TEJADA SALVADOR TADEO	M03025	1,715.72	29/09/2017	16/06/2017	30/06/2017	4003
CARDENAS BUSTOS LAURA ELIZABETH	M02015	11,763.50	29/09/2017	1/09/2017	15/09/2017	4503
CARDENAS BUSTOS LAURA ELIZABETH	M02015	11,763.50	29/09/2017	16/08/2017	31/08/2017	4503
CARDENAS BUSTOS LAURA ELIZABETH	M02015	11,763.50	29/09/2017	1/08/2017	15/08/2017	4503
CARDENAS BUSTOS LAURA ELIZABETH	M02015	11,763.50	29/09/2017	16/07/2017	31/07/2017	4503
CARDENAS BUSTOS LAURA ELIZABETH	M02015	11,763.50	29/09/2017	1/07/2017	15/07/2017	4503
CARDENAS BUSTOS LAURA ELIZABETH	M02015	11,763.50	29/09/2017	16/06/2017	30/06/2017	4503
CARDENAS BUSTOS LAURA ELIZABETH	M02015	11,763.50	29/09/2017	1/06/2017	15/06/2017	4503
CARDENAS BUSTOS LAURA ELIZABETH	M02015	11,763.50	29/09/2017	16/05/2017	31/05/2017	4503
CARDENAS BUSTOS LAURA ELIZABETH	M02015	11,763.50	29/09/2017	1/05/2017	15/05/2017	4503
CARDENAS BUSTOS LAURA ELIZABETH	M02015	11,763.50	29/09/2017	16/04/2017	30/04/2017	4503
RODRIGUEZ LOPEZ OSCAR FABIAN	M02015	11,763.50	29/09/2017	1/09/2017	15/09/2017	4003
RODRIGUEZ LOPEZ OSCAR FABIAN	M02015	11,763.50	29/09/2017	16/08/2017	31/08/2017	4003
RODRIGUEZ LOPEZ OSCAR FABIAN	M02015	11,763.50	29/09/2017	1/08/2017	15/08/2017	4003
RODRIGUEZ LOPEZ OSCAR FABIAN	M02015	11,763.50	29/09/2017	16/07/2017	31/07/2017	4003
RODRIGUEZ LOPEZ OSCAR FABIAN	M02015	11,763.50	29/09/2017	1/07/2017	15/07/2017	4003
RODRIGUEZ LOPEZ OSCAR FABIAN	M02015	11,763.50	29/09/2017	16/06/2017	30/06/2017	4003
MORALES REYES VICTOR MANUEL	M03004	2,600.00	29/09/2017	1/09/2017	15/09/2017	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
AMARO VAZQUEZ NELSON ISIDORO	M02073	1,780.12	29/09/2017	1/09/2017	15/09/2017	4003
AMARO VAZQUEZ NELSON ISIDORO	M02073	1,780.12	29/09/2017	16/08/2017	31/08/2017	4003
AMARO VAZQUEZ NELSON ISIDORO	M02073	1,780.12	29/09/2017	1/08/2017	15/08/2017	4003
AMARO VAZQUEZ NELSON ISIDORO	M02073	1,780.12	29/09/2017	16/07/2017	31/07/2017	4003
ORNELAS ROSAS JUAN CARLOS	M02073	1,780.12	29/09/2017	1/09/2017	15/09/2017	4003
ORNELAS ROSAS JUAN CARLOS	M02073	1,780.12	29/09/2017	16/08/2017	31/08/2017	4003
ORNELAS ROSAS JUAN CARLOS	M02073	1,780.12	29/09/2017	1/08/2017	15/08/2017	4003
ORNELAS ROSAS JUAN CARLOS	M02073	1,780.12	29/09/2017	16/07/2017	31/07/2017	4003
LOERA JUAREZ PATRICIA	M02073	1,780.12	29/09/2017	1/09/2017	15/09/2017	4003
LOERA JUAREZ PATRICIA	M02073	1,780.12	29/09/2017	16/08/2017	31/08/2017	4003
MONTELONGO DE LA ROSA HUGO GAMALIEL	M02073	1,780.12	29/09/2017	1/09/2017	15/09/2017	4503
MONTELONGO DE LA ROSA HUGO GAMALIEL	M02073	1,780.12	29/09/2017	16/08/2017	31/08/2017	4503
HERNANDEZ ARGUELLO EDUARDO	M03025	1,805.62	29/09/2017	1/09/2017	15/09/2017	4003
HERNANDEZ ARGUELLO EDUARDO	M03025	1,805.62	29/09/2017	16/08/2017	31/08/2017	4003
HERNANDEZ ARGUELLO EDUARDO	M03025	1,805.62	29/09/2017	1/08/2017	15/08/2017	4003
HERNANDEZ ARGUELLO EDUARDO	M03025	1,805.62	29/09/2017	16/07/2017	31/07/2017	4003
HERNANDEZ ARGUELLO EDUARDO	M03025	1,805.62	29/09/2017	1/07/2017	15/07/2017	4003
HERNANDEZ ARGUELLO EDUARDO	M03025	1,805.62	29/09/2017	16/06/2017	30/06/2017	4003
HERNANDEZ ARGUELLO EDUARDO	M03025	1,805.62	29/09/2017	1/06/2017	15/06/2017	4003
HERNANDEZ ARGUELLO EDUARDO	M03025	1,805.62	29/09/2017	16/05/2017	31/05/2017	4003
JUAREZ MENDEZ ALMA ROSA	M02040	8,174.00	29/09/2017	1/09/2017	15/09/2017	4003
JUAREZ MENDEZ ALMA ROSA	M02040	8,174.00	29/09/2017	16/08/2017	31/08/2017	4003
JUAREZ MENDEZ ALMA ROSA	M02040	8,174.00	29/09/2017	1/08/2017	15/08/2017	4003
JUAREZ MENDEZ ALMA ROSA	M02040	8,174.00	29/09/2017	16/07/2017	31/07/2017	4003
JUAREZ MENDEZ ALMA ROSA	M02040	8,174.00	29/09/2017	1/07/2017	15/07/2017	4003
JUAREZ MENDEZ ALMA ROSA	M02040	8,174.00	29/09/2017	16/06/2017	30/06/2017	4003
JUAREZ MENDEZ ALMA ROSA	M02040	8,174.00	29/09/2017	1/06/2017	15/06/2017	4003
MORALES AYALA ESMERALDA ELENA	M01004	3,817.00	29/09/2017	1/09/2017	15/09/2017	4003
MORALES AYALA ESMERALDA ELENA	M01004	3,817.00	29/09/2017	16/08/2017	31/08/2017	4003
MORALES AYALA ESMERALDA ELENA	M01004	3,817.00	29/09/2017	1/08/2017	15/08/2017	4003
MORALES AYALA ESMERALDA ELENA	M01004	3,817.00	29/09/2017	16/07/2017	31/07/2017	4003
MORALES AYALA ESMERALDA ELENA	M01004	3,817.00	29/09/2017	1/07/2017	15/07/2017	4003
MORALES AYALA ESMERALDA ELENA	M01004	3,817.00	29/09/2017	16/06/2017	30/06/2017	4003
MORALES AYALA ESMERALDA ELENA	M01004	3,817.00	29/09/2017	1/06/2017	15/06/2017	4003
MORALES AYALA ESMERALDA ELENA	M01004	3,817.00	29/09/2017	16/05/2017	31/05/2017	4003
MORALES AYALA ESMERALDA ELENA	M01004	3,817.00	29/09/2017	1/05/2017	15/05/2017	4003
MORALES AYALA ESMERALDA ELENA	M01004	3,817.00	29/09/2017	16/04/2017	30/04/2017	4003
MORALES MARTINEZ CARMEN CONCEPCION	M01004	3,817.00	29/09/2017	1/09/2017	15/09/2017	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
MORALES MARTINEZ CARMEN CONCEPCION	M01004	3,817.00	29/09/2017	16/08/2017	31/08/2017	4003
MORALES MARTINEZ CARMEN CONCEPCION	M01004	3,817.00	29/09/2017	1/08/2017	15/08/2017	4003
MORALES MARTINEZ CARMEN CONCEPCION	M01004	3,817.00	29/09/2017	16/07/2017	31/07/2017	4003
MORALES MARTINEZ CARMEN CONCEPCION	M01004	3,817.00	29/09/2017	1/07/2017	15/07/2017	4003
MORALES MARTINEZ CARMEN CONCEPCION	M01004	3,817.00	29/09/2017	16/06/2017	30/06/2017	4003
MORALES MARTINEZ CARMEN CONCEPCION	M01004	3,817.00	29/09/2017	1/06/2017	15/06/2017	4003
MORALES MARTINEZ CARMEN CONCEPCION	M01004	3,817.00	29/09/2017	16/05/2017	31/05/2017	4003
MORALES MARTINEZ CARMEN CONCEPCION	M01004	3,817.00	29/09/2017	1/05/2017	15/05/2017	4003
NOYOLA ORTIZ JUAN CARLOS	M01004	3,817.00	29/09/2017	1/09/2017	15/09/2017	4003
NOYOLA ORTIZ JUAN CARLOS	M01004	3,817.00	29/09/2017	16/08/2017	31/08/2017	4003
NOYOLA ORTIZ JUAN CARLOS	M01004	3,817.00	29/09/2017	1/08/2017	15/08/2017	4003
NOYOLA ORTIZ JUAN CARLOS	M01004	3,817.00	29/09/2017	16/07/2017	31/07/2017	4003
NOYOLA ORTIZ JUAN CARLOS	M01004	3,817.00	29/09/2017	1/07/2017	15/07/2017	4003
NOYOLA ORTIZ JUAN CARLOS	M01004	3,817.00	29/09/2017	16/06/2017	30/06/2017	4003
NOYOLA ORTIZ JUAN CARLOS	M01004	3,817.00	29/09/2017	1/06/2017	15/06/2017	4003
NOYOLA ORTIZ JUAN CARLOS	M01004	3,817.00	29/09/2017	16/05/2017	31/05/2017	4003
NOYOLA ORTIZ JUAN CARLOS	M01004	3,817.00	29/09/2017	1/05/2017	15/05/2017	4003
NOYOLA ORTIZ JUAN CARLOS	M01004	3,817.00	29/09/2017	16/04/2017	30/04/2017	4003
BOTELLO GARCIA CRISTIAN OBED	M02048	1,731.21	29/09/2017	1/09/2017	15/09/2017	4503
BOTELLO GARCIA CRISTIAN OBED	M02048	1,731.21	29/09/2017	16/08/2017	31/08/2017	4503
BOTELLO GARCIA CRISTIAN OBED	M02048	1,731.21	29/09/2017	1/08/2017	15/08/2017	4503
BOTELLO GARCIA CRISTIAN OBED	M02048	1,731.21	29/09/2017	16/07/2017	31/07/2017	4503
BOTELLO GARCIA CRISTIAN OBED	M02048	1,731.21	29/09/2017	1/07/2017	15/07/2017	4503
BOTELLO GARCIA CRISTIAN OBED	M02048	1,731.21	29/09/2017	16/06/2017	30/06/2017	4503
BOTELLO GARCIA CRISTIAN OBED	M02048	1,731.21	29/09/2017	1/06/2017	15/06/2017	4503
BOTELLO GARCIA CRISTIAN OBED	M02048	1,731.21	29/09/2017	16/05/2017	31/05/2017	4503
BOTELLO GARCIA CRISTIAN OBED	M02048	1,731.21	29/09/2017	1/05/2017	15/05/2017	4503
LOAIZA PEREZ DIANA EDITH	M02035	2,201.15	29/09/2017	1/09/2017	15/09/2017	4003
LOAIZA PEREZ DIANA EDITH	M02035	2,201.15	29/09/2017	16/08/2017	31/08/2017	4003
LOAIZA PEREZ DIANA EDITH	M02035	2,201.15	29/09/2017	1/08/2017	15/08/2017	4003
LOAIZA PEREZ DIANA EDITH	M02035	2,201.15	29/09/2017	16/07/2017	31/07/2017	4003
LOAIZA PEREZ DIANA EDITH	M02035	2,201.15	29/09/2017	1/07/2017	15/07/2017	4003
LOAIZA PEREZ DIANA EDITH	M02035	2,201.15	29/09/2017	16/06/2017	30/06/2017	4003
LOAIZA PEREZ DIANA EDITH	M02035	2,201.15	29/09/2017	1/06/2017	15/06/2017	4003
LOAIZA PEREZ DIANA EDITH	M02035	2,201.15	29/09/2017	16/05/2017	31/05/2017	4003
OLIVEROS TORRES DULCE JULIA	CF40004	2,935.00	29/09/2017	1/09/2017	15/09/2017	4003
OLIVEROS TORRES DULCE JULIA	CF40004	2,935.00	29/09/2017	16/08/2017	31/08/2017	4003
OLIVEROS TORRES DULCE JULIA	CF40004	2,935.00	29/09/2017	1/08/2017	15/08/2017	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
OLIVEROS TORRES DULCE JULIA	CF40004	2,935.00	29/09/2017	16/07/2017	31/07/2017	4003
OLIVEROS TORRES DULCE JULIA	CF40004	2,935.00	29/09/2017	1/07/2017	15/07/2017	4003
OLIVEROS TORRES DULCE JULIA	CF40004	2,935.00	29/09/2017	16/06/2017	30/06/2017	4003
OLIVEROS TORRES DULCE JULIA	CF40004	2,935.00	29/09/2017	1/06/2017	15/06/2017	4003
OLIVEROS TORRES DULCE JULIA	CF40004	2,935.00	29/09/2017	16/05/2017	31/05/2017	4003
OLIVEROS TORRES DULCE JULIA	CF40004	2,935.00	29/09/2017	1/05/2017	15/05/2017	4003
REYES MARTINEZ IRASEMA	M02035	2,201.15	29/09/2017	1/09/2017	15/09/2017	4003
REYES MARTINEZ IRASEMA	M02035	2,201.15	29/09/2017	16/08/2017	31/08/2017	4003
REYES MARTINEZ IRASEMA	M02035	2,201.15	29/09/2017	1/08/2017	15/08/2017	4003
REYES MARTINEZ IRASEMA	M02035	2,201.15	29/09/2017	16/07/2017	31/07/2017	4003
REYES MARTINEZ IRASEMA	M02035	2,201.15	29/09/2017	1/07/2017	15/07/2017	4003
REYES MARTINEZ IRASEMA	M02035	2,201.15	29/09/2017	16/06/2017	30/06/2017	4003
REYES MARTINEZ IRASEMA	M02035	2,201.15	29/09/2017	1/06/2017	15/06/2017	4003
REYES MARTINEZ IRASEMA	M02035	2,201.15	29/09/2017	16/05/2017	31/05/2017	4003
ROJAS AVILA ALEJANDRA	M01004	3,817.00	29/09/2017	1/09/2017	15/09/2017	4003
ROJAS AVILA ALEJANDRA	M01004	3,817.00	29/09/2017	16/08/2017	31/08/2017	4003
ROJAS AVILA ALEJANDRA	M01004	3,817.00	29/09/2017	1/08/2017	15/08/2017	4003
ROJAS AVILA ALEJANDRA	M01004	3,817.00	29/09/2017	16/07/2017	31/07/2017	4003
ROJAS AVILA ALEJANDRA	M01004	3,817.00	29/09/2017	1/07/2017	15/07/2017	4003
ROJAS AVILA ALEJANDRA	M01004	3,817.00	29/09/2017	16/06/2017	30/06/2017	4003
ROJAS AVILA ALEJANDRA	M01004	3,817.00	29/09/2017	1/06/2017	15/06/2017	4003
ROJAS AVILA ALEJANDRA	M01004	3,817.00	29/09/2017	16/05/2017	31/05/2017	4003
ROJAS AVILA ALEJANDRA	M01004	3,817.00	29/09/2017	1/05/2017	15/05/2017	4003
ROJAS AVILA ALEJANDRA	M01004	3,817.00	29/09/2017	16/04/2017	30/04/2017	4003
Importe total de pagos retroactivos		5,458,862.52				