

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
RODRIGUEZ,SANTOS/HECTOR MOISES	M01006	14,492.13	14/07/2020	16/06/2020	30/06/2020	4504
RODRIGUEZ,SANTOS/HECTOR MOISES	M01006	14,492.13	14/07/2020	01/06/2020	15/06/2020	4504
MEZA,SUAREZ/LEMUEL OBED	M01004	15,401.82	14/07/2020	16/06/2020	30/06/2020	4504
MEZA,SUAREZ/LEMUEL OBED	M01004	15,401.82	14/07/2020	01/06/2020	15/06/2020	4504
FUENTES,RIVERA/CYNTHIA JANNETH	M02003	7,555.86	30/07/2020	01/07/2020	15/07/2020	4504
FUENTES,RIVERA/CYNTHIA JANNETH	M02003	7,555.86	30/07/2020	16/06/2020	30/06/2020	4504
FUENTES,RIVERA/CYNTHIA JANNETH	M02003	7,555.86	30/07/2020	01/06/2020	15/06/2020	4504
TORRES,GONZALEZ/SILVIA	M02036	8,665.71	30/07/2020	01/07/2020	15/07/2020	4504
TORRES,GONZALEZ/SILVIA	M02036	8,665.71	30/07/2020	16/06/2020	30/06/2020	4504
TORRES,GONZALEZ/SILVIA	M02036	8,665.71	30/07/2020	01/06/2020	15/06/2020	4504
SANTOS,ACEVEDO/DANILO	M03002	11,725.53	14/08/2020	16/07/2020	31/07/2020	4003
SANTOS,ACEVEDO/DANILO	M03002	11,725.53	14/08/2020	01/07/2020	15/07/2020	4003
SANTOS,ACEVEDO/DANILO	M03002	11,725.53	14/08/2020	16/06/2020	30/06/2020	4003
SANTOS,ACEVEDO/DANILO	M03002	11,725.53	14/08/2020	01/06/2020	15/06/2020	4003
BANDA,CEDILLO/SARA GILZA	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
BANDA,CEDILLO/SARA GILZA	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
BANDA,CEDILLO/SARA GILZA	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
CARDENAS,RODARTE/SILVIA YULENI	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
CARDENAS,RODARTE/SILVIA YULENI	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
CARDENAS,RODARTE/SILVIA YULENI	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
CRUZ,DELGADO/EMMANUEL ALEXIS	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
CRUZ,DELGADO/EMMANUEL ALEXIS	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
CRUZ,DELGADO/EMMANUEL ALEXIS	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
DORADO,VAZQUEZ/FRANCISCO JAVIER	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
DORADO,VAZQUEZ/FRANCISCO JAVIER	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
DORADO,VAZQUEZ/FRANCISCO JAVIER	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
GARCIA ,RODRIGUEZ/PAOLA CECILIA	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
GARCIA ,RODRIGUEZ/PAOLA CECILIA	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
GARCIA ,RODRIGUEZ/PAOLA CECILIA	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
GONZALEZ,RENDON/ANUAR BERNARDO	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
GONZALEZ,RENDON/ANUAR BERNARDO	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
GONZALEZ,RENDON/ANUAR BERNARDO	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
JUAREZ,VAZQUEZ/ITZEL	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
JUAREZ,VAZQUEZ/ITZEL	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
JUAREZ,VAZQUEZ/ITZEL	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
RIVERA,LICEA/ALEJANDRO	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
RIVERA,LICEA/ALEJANDRO	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
RIVERA,LICEA/ALEJANDRO	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
RUIZ,TORRES/JUDITH ALESSA	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
RUIZ,TORRES/JUDITH ALESSA	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
RUIZ,TORRES/JUDITH ALESSA	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
SAN JUAN ,GARCIA/CYNTHIA SARAHI	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
SAN JUAN ,GARCIA/CYNTHIA SARAHI	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
SAN JUAN ,GARCIA/CYNTHIA SARAHI	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
VENEGAS,CASTILLO/DULCE OLIVIA	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
VENEGAS,CASTILLO/DULCE OLIVIA	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
VENEGAS,CASTILLO/DULCE OLIVIA	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
ZAPATA,CHI/GUADALUPE	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
ZAPATA,CHI/GUADALUPE	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
ZAPATA,CHI/GUADALUPE	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
CONTRERAS,GARCIA/EYLEEN SANJUANITA	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
CONTRERAS,GARCIA/EYLEEN SANJUANITA	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
CONTRERAS,GARCIA/EYLEEN SANJUANITA	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
CUELLAR,MORENO/DINHA MICHELLE	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
CUELLAR,MORENO/DINHA MICHELLE	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
CUELLAR,MORENO/DINHA MICHELLE	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
DELGADILLO,GUTIERREZ/RAUL ALEJANDRO	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
DELGADILLO,GUTIERREZ/RAUL ALEJANDRO	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
DELGADILLO,GUTIERREZ/RAUL ALEJANDRO	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
GARCIA ,CHAZARO/NELLY VANESSA	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
GARCIA ,CHAZARO/NELLY VANESSA	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
GARCIA ,CHAZARO/NELLY VANESSA	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
GARCIA ,LEON/ADRIAN JOSUE	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
GARCIA ,LEON/ADRIAN JOSUE	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
GARCIA ,LEON/ADRIAN JOSUE	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
GALLEGOS,RAMOS/OLGA SOFIA	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
GALLEGOS,RAMOS/OLGA SOFIA	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
GALLEGOS,RAMOS/OLGA SOFIA	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
GARCIA ,TREJO/ALEJANDRA PATRICIA	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
GARCIA ,TREJO/ALEJANDRA PATRICIA	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
GARCIA ,TREJO/ALEJANDRA PATRICIA	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
GOMEZ,RAMOS/JESUS ANDRES	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
GOMEZ,RAMOS/JESUS ANDRES	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
GOMEZ,RAMOS/JESUS ANDRES	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
HERRERA,LUNA/ESTEFANIA GUADALUPE	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
HERRERA,LUNA/ESTEFANIA GUADALUPE	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
HERRERA,LUNA/ESTEFANIA GUADALUPE	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
HERNANDEZ,SOBREVILLA/EMMANUEL	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,SOBREVILLA/EMMANUEL	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
HERNANDEZ,SOBREVILLA/EMMANUEL	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
DE LEON,PUGA/JOSE BENITO	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
DE LEON,PUGA/JOSE BENITO	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
DE LEON,PUGA/JOSE BENITO	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
MARRUFO,RAMIREZ/DAVID	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
MARRUFO,RAMIREZ/DAVID	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
MARRUFO,RAMIREZ/DAVID	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
NARVAEZ,HERNANDEZ/KARLA IVETH	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
NARVAEZ,HERNANDEZ/KARLA IVETH	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
NARVAEZ,HERNANDEZ/KARLA IVETH	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
PAREDES ,FERNANDEZ/RAFAEL ANDRES	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
PAREDES ,FERNANDEZ/RAFAEL ANDRES	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
PAREDES ,FERNANDEZ/RAFAEL ANDRES	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
ROJO ,CASTILLO/GUSTAVO	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
ROJO ,CASTILLO/GUSTAVO	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
ROJO ,CASTILLO/GUSTAVO	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
ROJAS,CORONADO/JORGE GABRIEL	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
ROJAS,CORONADO/JORGE GABRIEL	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
ROJAS,CORONADO/JORGE GABRIEL	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
SANTIAGO,MARTINEZ/CITLALLI YULIANA	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
SANTIAGO,MARTINEZ/CITLALLI YULIANA	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
SANTIAGO,MARTINEZ/CITLALLI YULIANA	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
VARGAS,HERNANDEZ/DAMINA GUADALUPE	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
VARGAS,HERNANDEZ/DAMINA GUADALUPE	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
VARGAS,HERNANDEZ/DAMINA GUADALUPE	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
VELAZQUEZ,RODRIGUEZ/CARLOS ROBERTO	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
VELAZQUEZ,RODRIGUEZ/CARLOS ROBERTO	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
VELAZQUEZ,RODRIGUEZ/CARLOS ROBERTO	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
VIZNADO,OLVERA/MIRIAM	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
VIZNADO,OLVERA/MIRIAM	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
VIZNADO,OLVERA/MIRIAM	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
ZURITA,REYES/SAMANTHA JANETH	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
ZURITA,REYES/SAMANTHA JANETH	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
ZURITA,REYES/SAMANTHA JANETH	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
ARREGOYTIA,ORDAZ/MIGUEL ANGEL	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
ARREGOYTIA,ORDAZ/MIGUEL ANGEL	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
ARREGOYTIA,ORDAZ/MIGUEL ANGEL	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
ESCATEL,ENRIQUEZ/JESUS EDUARDO	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
ESCATEL,ENRIQUEZ/JESUS EDUARDO	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
ESCATEL,ENRIQUEZ/JESUS EDUARDO	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
GALLARDO,RUIZ/DIANA LAURA	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
GALLARDO,RUIZ/DIANA LAURA	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
GALLARDO,RUIZ/DIANA LAURA	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
GUZMAN,BARRIOS/FERNANDA ZULEMA	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
GUZMAN,BARRIOS/FERNANDA ZULEMA	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
GUZMAN,BARRIOS/FERNANDA ZULEMA	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
HERNANDEZ,GONZALEZ/RAFAEL ALEJANDRO	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,GONZALEZ/RAFAEL ALEJANDRO	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
HERNANDEZ,GONZALEZ/RAFAEL ALEJANDRO	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
LUCAS,RIVERA/MIGUEL ANGEL	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
LUCAS,RIVERA/MIGUEL ANGEL	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
LUCAS,RIVERA/MIGUEL ANGEL	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
PEREZ,BADILLO/PERLA JUSSET	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
PEREZ,BADILLO/PERLA JUSSET	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
PEREZ,BADILLO/PERLA JUSSET	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
ROSAS,ROSAS/HANNA ZURIEBAL	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
ROSAS,ROSAS/HANNA ZURIEBAL	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
ROSAS,ROSAS/HANNA ZURIEBAL	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
TORRES,ROJAS/SILVIA EUNICE	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
TORRES,ROJAS/SILVIA EUNICE	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
TORRES,ROJAS/SILVIA EUNICE	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
VEGA,SALGADO/ROBERTO	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
VEGA,SALGADO/ROBERTO	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
VEGA,SALGADO/ROBERTO	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
ARANDA,JIMENEZ/NORMA ELIZABETH	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
ARANDA,JIMENEZ/NORMA ELIZABETH	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
ARANDA,JIMENEZ/NORMA ELIZABETH	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
ALVAREZ,MELENDEZ/SEDRICK YANT	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
ALVAREZ,MELENDEZ/SEDRICK YANT	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
ALVAREZ,MELENDEZ/SEDRICK YANT	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
ARRIAGA,SORIANO/MONSERRAT	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
ARRIAGA,SORIANO/MONSERRAT	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
ARRIAGA,SORIANO/MONSERRAT	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
AQUINO,MENDEZ/ALEIXEIN	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
AQUINO,MENDEZ/ALEIXEIN	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
AQUINO,MENDEZ/ALEIXEIN	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
BALDERAS,CASTILLO/KENIA MAIRIM	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
BALDERAS,CASTILLO/KENIA MAIRIM	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
BALDERAS,CASTILLO/KENIA MAIRIM	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
BONILLA,BARRAZA/VALERIA LISETH	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
BONILLA,BARRAZA/VALERIA LISETH	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
BONILLA,BARRAZA/VALERIA LISETH	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
HERNANDEZ,GUZMAN/JOSE LUIS	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,GUZMAN/JOSE LUIS	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
HERNANDEZ,GUZMAN/JOSE LUIS	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
HERNANDEZ,GARCIA/MITZY ALEJANDRA	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,GARCIA/MITZY ALEJANDRA	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
HERNANDEZ,GARCIA/MITZY ALEJANDRA	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
HERNANDEZ,HERNANDEZ/YESENIA	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,HERNANDEZ/YESENIA	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
HERNANDEZ,HERNANDEZ/YESENIA	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
IZAGUIRRE,MARTINEZ/JESUS ALDO	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
IZAGUIRRE,MARTINEZ/JESUS ALDO	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
IZAGUIRRE,MARTINEZ/JESUS ALDO	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
JUAREZ,RANGEL/LARISSA MARLEM	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
JUAREZ,RANGEL/LARISSA MARLEM	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
JUAREZ,RANGEL/LARISSA MARLEM	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
LARA,GUDINO/EDGAR ADRIAN	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
LARA,GUDINO/EDGAR ADRIAN	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
LARA,GUDINO/EDGAR ADRIAN	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
LARA ,SANCHEZ/EDUARDO	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
LARA ,SANCHEZ/EDUARDO	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
LARA ,SANCHEZ/EDUARDO	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
MOCTEZUMA,GALINDO/CHRISTIAN ANDRES	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
MOCTEZUMA,GALINDO/CHRISTIAN ANDRES	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
MOCTEZUMA,GALINDO/CHRISTIAN ANDRES	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
NARVAEZ,LEAL/ANETTE ANDREA	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
NARVAEZ,LEAL/ANETTE ANDREA	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
NARVAEZ,LEAL/ANETTE ANDREA	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
ORTIZ,OLVERA/JANIS	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
ORTIZ,OLVERA/JANIS	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
ORTIZ,OLVERA/JANIS	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
PEREZ,CAZARES/DAVID ALEJANDRO	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
PEREZ,CAZARES/DAVID ALEJANDRO	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
PEREZ,CAZARES/DAVID ALEJANDRO	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
PEREZ,SANTOYO/SARA KAREN	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
PEREZ,SANTOYO/SARA KAREN	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
PEREZ,SANTOYO/SARA KAREN	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
REYES,CRUZ/ALEJANDRO	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
REYES,CRUZ/ALEJANDRO	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
REYES,CRUZ/ALEJANDRO	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
REYES,LOPEZ/MIRIAM LIZETH	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
REYES,LOPEZ/MIRIAM LIZETH	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
REYES,LOPEZ/MIRIAM LIZETH	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
ROMO,ESTRADA/ALEXIA GISELLE	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
ROMO,ESTRADA/ALEXIA GISELLE	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
ROMO,ESTRADA/ALEXIA GISELLE	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
RODRIGUEZ,VAZQUEZ/KATIA MONSERRAT	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
RODRIGUEZ,VAZQUEZ/KATIA MONSERRAT	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
RODRIGUEZ,VAZQUEZ/KATIA MONSERRAT	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
SOLIS,ENRIQUEZ/MARIANA	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
SOLIS,ENRIQUEZ/MARIANA	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
SOLIS,ENRIQUEZ/MARIANA	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
USCANGA,SALAS/EMMA AMALIA	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
USCANGA,SALAS/EMMA AMALIA	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
USCANGA,SALAS/EMMA AMALIA	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
VALENCIA,CEBALLOS/CESAR MANUEL	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
VALENCIA,CEBALLOS/CESAR MANUEL	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
VALENCIA,CEBALLOS/CESAR MANUEL	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
CRUZ,RAMIREZ/DELIA REGINA	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
CRUZ,RAMIREZ/DELIA REGINA	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
CRUZ,RAMIREZ/DELIA REGINA	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
ESQUIVEL,OCHOA/CARMEN MONZERRAT	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
ESQUIVEL,OCHOA/CARMEN MONZERRAT	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
ESQUIVEL,OCHOA/CARMEN MONZERRAT	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
GONZALEZ ,GOMEZ/ALAN DANIEL	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
GONZALEZ ,GOMEZ/ALAN DANIEL	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
GONZALEZ ,GOMEZ/ALAN DANIEL	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
DE LEON,FAISAL/ANDREA	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
DE LEON,FAISAL/ANDREA	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
DE LEON,FAISAL/ANDREA	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
MARTINEZ,ALMAGUER/CESAR EDUARDO	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
MARTINEZ,ALMAGUER/CESAR EDUARDO	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008



Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
MARTINEZ,ALMAGUER/CESAR EDUARDO	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
MAYA,ZAVALA/OSIEL ANTONIO	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
MAYA,ZAVALA/OSIEL ANTONIO	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
MAYA,ZAVALA/OSIEL ANTONIO	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
RAMIREZ,HERNANDEZ/ADRIANA ITZEL	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
RAMIREZ,HERNANDEZ/ADRIANA ITZEL	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
RAMIREZ,HERNANDEZ/ADRIANA ITZEL	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
RODRIGUEZ,RODRIGUEZ/JAVIER ANGEL	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
RODRIGUEZ,RODRIGUEZ/JAVIER ANGEL	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
RODRIGUEZ,RODRIGUEZ/JAVIER ANGEL	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
SAVINON,BAUTISTA/HECTOR LUIS	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
SAVINON,BAUTISTA/HECTOR LUIS	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
SAVINON,BAUTISTA/HECTOR LUIS	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
SALDANA,CASTILLO/MARTHA ESMERALDA	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
SALDANA,CASTILLO/MARTHA ESMERALDA	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
SALDANA,CASTILLO/MARTHA ESMERALDA	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
SANCHEZ,LEMUS/DANIEL JOSEPH	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
SANCHEZ,LEMUS/DANIEL JOSEPH	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
SANCHEZ,LEMUS/DANIEL JOSEPH	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
SILVA,LOYA/ANA BARBARA	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
SILVA,LOYA/ANA BARBARA	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
SILVA,LOYA/ANA BARBARA	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
WREDEM,BARRANCO/KENNETH FERNANDO	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
WREDEM,BARRANCO/KENNETH FERNANDO	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
WREDEM,BARRANCO/KENNETH FERNANDO	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
SEGURA,GARZA/NALLELY KOAL	AM98572	350.00	28/08/2020	01/08/2020	15/08/2020	4008
MARTINEZ,ZAVALA/YANET	AM98572	350.00	28/08/2020	01/08/2020	15/08/2020	4008
ALONSO,AGUILAR/CLAUDIA LIZETH	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
ALONSO,AGUILAR/CLAUDIA LIZETH	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
ALONSO,AGUILAR/CLAUDIA LIZETH	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
ACOSTA ,DE LA ROSA/EDGAR EMMANUEL	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
ACOSTA ,DE LA ROSA/EDGAR EMMANUEL	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
ACOSTA ,DE LA ROSA/EDGAR EMMANUEL	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
BARRERA,MARTELL/MARIO ALBERTO	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
BARRERA,MARTELL/MARIO ALBERTO	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
BARRERA,MARTELL/MARIO ALBERTO	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
CUEVAS,SOTO/GABRIEL	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
CUEVAS,SOTO/GABRIEL	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
CUEVAS,SOTO/GABRIEL	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
DAVILA,SALAZAR/ALONDRA	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
DAVILA,SALAZAR/ALONDRA	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
DAVILA,SALAZAR/ALONDRA	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
FACCUSEH,GARZA/PAOLA MIRANDA	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
FACCUSEH,GARZA/PAOLA MIRANDA	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
FACCUSEH,GARZA/PAOLA MIRANDA	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
GUERRERO,ELIZARRARAS/AYLIN	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
GUERRERO,ELIZARRARAS/AYLIN	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
GUERRERO,ELIZARRARAS/AYLIN	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
HERNANDEZ,JACOME/FELIPE DE JESUS	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,JACOME/FELIPE DE JESUS	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
HERNANDEZ,JACOME/FELIPE DE JESUS	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
HERNANDEZ,RAMOS/EDGAR ANDRES	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,RAMOS/EDGAR ANDRES	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
HERNANDEZ,RAMOS/EDGAR ANDRES	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
HERNANDEZ,SANCHEZ/HANNIA JASIVE	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,SANCHEZ/HANNIA JASIVE	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
HERNANDEZ,SANCHEZ/HANNIA JASIVE	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
LORENZANA,ADAN/ANGEL DE JESUS	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
LORENZANA,ADAN/ANGEL DE JESUS	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
LORENZANA,ADAN/ANGEL DE JESUS	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
MATA,BALDERAS/MARTIN	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
MATA,BALDERAS/MARTIN	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
MATA,BALDERAS/MARTIN	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
MATA,RODRIGUEZ/ISMAEL	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
MATA,RODRIGUEZ/ISMAEL	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
MATA,RODRIGUEZ/ISMAEL	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
MORA,SEPULVEDA/ANDREA ANAI	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
MORA,SEPULVEDA/ANDREA ANAI	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
MORA,SEPULVEDA/ANDREA ANAI	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
OVIEDO,SANCHEZ/EDDIE ALEJANDRO	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
OVIEDO,SANCHEZ/EDDIE ALEJANDRO	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
OVIEDO,SANCHEZ/EDDIE ALEJANDRO	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
PEREZ,HERNANDEZ/LUIS FERNANDO	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
PEREZ,HERNANDEZ/LUIS FERNANDO	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
PEREZ,HERNANDEZ/LUIS FERNANDO	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
RODRIGUEZ,ALONSO/OSCAR	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
RODRIGUEZ,ALONSO/OSCAR	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
RODRIGUEZ,ALONSO/OSCAR	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
DE LA ROSA,AZUARA/ROBERTO	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
DE LA ROSA,AZUARA/ROBERTO	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
DE LA ROSA,AZUARA/ROBERTO	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
SERNA,GAYTAN/EDDGAR DAGOBERTO	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
SERNA,GAYTAN/EDDGAR DAGOBERTO	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
SERNA,GAYTAN/EDDGAR DAGOBERTO	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
SERNA,HERRERO/ALEXIS OSMAR	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
SERNA,HERRERO/ALEXIS OSMAR	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
SERNA,HERRERO/ALEXIS OSMAR	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008

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TORRES,BARRERA/KATIA ALEJANDRA	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
TORRES,BARRERA/KATIA ALEJANDRA	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
TORRES,BARRERA/KATIA ALEJANDRA	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
VELAZQUEZ,FUENTES/VALERIA SARAHI	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
VELAZQUEZ,FUENTES/VALERIA SARAHI	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
VELAZQUEZ,FUENTES/VALERIA SARAHI	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
VERGARA,MARTINEZ/MARYHZZE MARLEN	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
VERGARA,MARTINEZ/MARYHZZE MARLEN	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
VERGARA,MARTINEZ/MARYHZZE MARLEN	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
ZARATE,VALDEZ/JOSE LUIS	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
ZARATE,VALDEZ/JOSE LUIS	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
ZARATE,VALDEZ/JOSE LUIS	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
BARBOSA,MUNIZ/ANEL CITLALI	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
BARBOSA,MUNIZ/ANEL CITLALI	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
BARBOSA,MUNIZ/ANEL CITLALI	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
CAMACHO,BRAVO/ALONDRA ELISET	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
CAMACHO,BRAVO/ALONDRA ELISET	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
CAMACHO,BRAVO/ALONDRA ELISET	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
DELGADO,MARTINEZ/PAULINA ABIGAIL	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
DELGADO,MARTINEZ/PAULINA ABIGAIL	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
DELGADO,MARTINEZ/PAULINA ABIGAIL	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
MARQUEZ,/ALMA CHANTELL	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
MARQUEZ,/ALMA CHANTELL	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
MARQUEZ,/ALMA CHANTELL	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
MORALES,PEREZ/JOSE FERNANDO	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
MORALES,PEREZ/JOSE FERNANDO	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
MORALES,PEREZ/JOSE FERNANDO	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
VILLEGAS,MALDONADO/NAYELI	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
VILLEGAS,MALDONADO/NAYELI	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
VILLEGAS,MALDONADO/NAYELI	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
YU ,KIM/DAVID TAE SUNG	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
YU ,KIM/DAVID TAE SUNG	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
YU ,KIM/DAVID TAE SUNG	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
ALTAMIRANO,HERNANDEZ/MONICA KARINA	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
ALTAMIRANO,HERNANDEZ/MONICA KARINA	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
ALTAMIRANO,HERNANDEZ/MONICA KARINA	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
ALVEAR,CHONG/JESSICA LIZETH	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
ALVEAR,CHONG/JESSICA LIZETH	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
ALVEAR,CHONG/JESSICA LIZETH	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
DEL ANGEL,CRUZ/LUCERO VIANNEY	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
DEL ANGEL,CRUZ/LUCERO VIANNEY	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
DEL ANGEL,CRUZ/LUCERO VIANNEY	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
ARTEAGA,GONZALEZ/DIEGO	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
ARTEAGA,GONZALEZ/DIEGO	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
ARTEAGA,GONZALEZ/DIEGO	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
DEL ANGEL,RODRIGUEZ/ELISABET	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
DEL ANGEL,RODRIGUEZ/ELISABET	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
DEL ANGEL,RODRIGUEZ/ELISABET	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
AGUILAR,ALMAZAN/JESUS ROBERTO	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
AGUILAR,ALMAZAN/JESUS ROBERTO	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
AGUILAR,ALMAZAN/JESUS ROBERTO	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
BERMUDEZ,AYALA/JULIETA	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
BERMUDEZ,AYALA/JULIETA	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
BERMUDEZ,AYALA/JULIETA	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
BUENO,REYES/MIRYAM LIZBETH	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
BUENO,REYES/MIRYAM LIZBETH	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
BUENO,REYES/MIRYAM LIZBETH	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
COLL,WEDA/VICTOR HUGO	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008

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				Fecha inicio	Fecha conclusión	
COLL,WEDA/VICTOR HUGO	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
COLL,WEDA/VICTOR HUGO	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
CRUZ,BALTAZAR/LESLIE MARIEL	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
CRUZ,BALTAZAR/LESLIE MARIEL	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
CRUZ,BALTAZAR/LESLIE MARIEL	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
DIAZ,CERVANTES/MAGDA GUADALUPE	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
DIAZ,CERVANTES/MAGDA GUADALUPE	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
DIAZ,CERVANTES/MAGDA GUADALUPE	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
ESCOBAR,CASTILLO/NELIDA EURI	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
ESCOBAR,CASTILLO/NELIDA EURI	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
ESCOBAR,CASTILLO/NELIDA EURI	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
GARZA,OLMOS/SARA JAEL	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
GARZA,OLMOS/SARA JAEL	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
GARZA,OLMOS/SARA JAEL	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
GOMEZ,SEGURA/ALEJANDRA	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
GOMEZ,SEGURA/ALEJANDRA	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
GOMEZ,SEGURA/ALEJANDRA	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
GUEVARA ,HERNANDEZ/EMMANUEL	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
GUEVARA ,HERNANDEZ/EMMANUEL	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
GUEVARA ,HERNANDEZ/EMMANUEL	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
HARO,MENDEZ/AXEL MAURICIO	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
HARO,MENDEZ/AXEL MAURICIO	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
HARO,MENDEZ/AXEL MAURICIO	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
HERNANDEZ,GARCIA/KAREN LISSET	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,GARCIA/KAREN LISSET	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
HERNANDEZ,GARCIA/KAREN LISSET	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
HERNANDEZ,ZANATA/JANINE RUSSETH	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,ZANATA/JANINE RUSSETH	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
HERNANDEZ,ZANATA/JANINE RUSSETH	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008

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				Fecha inicio	Fecha conclusión	
HUERTA,CONTRERAS/VALERIA	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
HUERTA,CONTRERAS/VALERIA	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
HUERTA,CONTRERAS/VALERIA	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
LAURENT,AGUIRRE/MONICA	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
LAURENT,AGUIRRE/MONICA	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
LAURENT,AGUIRRE/MONICA	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
LEAL,MOCTEZUMA/ADRIANA MARGARITA	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
LEAL,MOCTEZUMA/ADRIANA MARGARITA	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
LEAL,MOCTEZUMA/ADRIANA MARGARITA	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
MARTINEZ,JIMENEZ/IRENE GUADALUPE	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
MARTINEZ,JIMENEZ/IRENE GUADALUPE	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
MARTINEZ,JIMENEZ/IRENE GUADALUPE	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
MAR ,JUAREZ/NESTOR	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
MAR ,JUAREZ/NESTOR	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
MAR ,JUAREZ/NESTOR	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
PADRON,DE LEON/MAYRA DENISSE	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
PADRON,DE LEON/MAYRA DENISSE	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
PADRON,DE LEON/MAYRA DENISSE	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
PEREZ,VERA/OSCAR ANTONIO	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
PEREZ,VERA/OSCAR ANTONIO	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
PEREZ,VERA/OSCAR ANTONIO	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
DE LA ROSA,RIVERA/EVA DANIELA	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
DE LA ROSA,RIVERA/EVA DANIELA	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
DE LA ROSA,RIVERA/EVA DANIELA	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
ROBLES,RIVAS/JUAN CARLOS	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
ROBLES,RIVAS/JUAN CARLOS	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
ROBLES,RIVAS/JUAN CARLOS	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
RUIZ ,LEON/ALONDRA LIZETH	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
RUIZ ,LEON/ALONDRA LIZETH	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
RUIZ ,LEON/ALONDRA LIZETH	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
SANCHEZ,ARZATE/MARIA DEL ROSARIO	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
SANCHEZ,ARZATE/MARIA DEL ROSARIO	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
SANCHEZ,ARZATE/MARIA DEL ROSARIO	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
SALDIERNA ,PEREZ/WENDY YOMARA	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
SALDIERNA ,PEREZ/WENDY YOMARA	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
SALDIERNA ,PEREZ/WENDY YOMARA	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
SALAZAR,SANCHEZ/DULCE MONSERRAT	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
SALAZAR,SANCHEZ/DULCE MONSERRAT	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
SALAZAR,SANCHEZ/DULCE MONSERRAT	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
SALAS,TELLO/KAREN	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
SALAS,TELLO/KAREN	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
SALAS,TELLO/KAREN	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
SOLIS ,CRUZ/JAVIER	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
SOLIS ,CRUZ/JAVIER	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
SOLIS ,CRUZ/JAVIER	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
UGALDE,GARCIA/LIZETH ALONDRA	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
UGALDE,GARCIA/LIZETH ALONDRA	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
UGALDE,GARCIA/LIZETH ALONDRA	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
VADILLO,GONZALEZ/KEVIN ADAN	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
VADILLO,GONZALEZ/KEVIN ADAN	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
VADILLO,GONZALEZ/KEVIN ADAN	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
VELAZQUEZ,RAMIREZ/JOSE ROBERTO	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
VELAZQUEZ,RAMIREZ/JOSE ROBERTO	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
VELAZQUEZ,RAMIREZ/JOSE ROBERTO	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
ALVARADO,PUENTE/FRIDA XITLALY	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
ALVARADO,PUENTE/FRIDA XITLALY	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
ALVARADO,PUENTE/FRIDA XITLALY	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
ABUNDIS,RUIZ/JESSICA	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008



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ABUNDIS,RUIZ/JESSICA	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
ABUNDIS,RUIZ/JESSICA	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
AGUIRRE,VARGAS/CINTHIA HISEL	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
AGUIRRE,VARGAS/CINTHIA HISEL	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
AGUIRRE,VARGAS/CINTHIA HISEL	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
BERMUDEZ,AMARO/CARLOS ABRAHAM	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
BERMUDEZ,AMARO/CARLOS ABRAHAM	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
BERMUDEZ,AMARO/CARLOS ABRAHAM	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
GARCIA,ALONSO/DOMINGO ALEJANDRO	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
GARCIA,ALONSO/DOMINGO ALEJANDRO	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
GARCIA,ALONSO/DOMINGO ALEJANDRO	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
GALLO,GALINDO/ BRENDA	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
GALLO,GALINDO/ BRENDA	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
GALLO,GALINDO/ BRENDA	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
GARCIA,OROZCO/JACQUELINE ANDREA	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
GARCIA,OROZCO/JACQUELINE ANDREA	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
GARCIA,OROZCO/JACQUELINE ANDREA	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
LOPEZ,BRAVO/ LUIS ENRIQUE	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
LOPEZ,BRAVO/ LUIS ENRIQUE	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
LOPEZ,BRAVO/ LUIS ENRIQUE	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
MARTINEZ,MARTINEZ/ JESUS ARMANDO	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
MARTINEZ,MARTINEZ/ JESUS ARMANDO	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
MARTINEZ,MARTINEZ/ JESUS ARMANDO	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
MELENDEZ,ROQUE/ FERNANDA	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
MELENDEZ,ROQUE/ FERNANDA	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
MELENDEZ,ROQUE/ FERNANDA	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
MORENO,SALDIVAR/ KAREN PATRICIA	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
MORENO,SALDIVAR/ KAREN PATRICIA	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
MORENO,SALDIVAR/ KAREN PATRICIA	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008

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POLANCO,BASALDUA/SERGIO DE JESUS	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
POLANCO,BASALDUA/SERGIO DE JESUS	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
POLANCO,BASALDUA/SERGIO DE JESUS	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
SAMPALLO,MENDOZA/ESLY AYERIM	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
SAMPALLO,MENDOZA/ESLY AYERIM	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
SAMPALLO,MENDOZA/ESLY AYERIM	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
ALFARO,MORENO/ALAN ADRIAN	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
ALFARO,MORENO/ALAN ADRIAN	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
ALFARO,MORENO/ALAN ADRIAN	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
BENITEZ,RODRIGUEZ/BRAULIO	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
BENITEZ,RODRIGUEZ/BRAULIO	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
BENITEZ,RODRIGUEZ/BRAULIO	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
CERVANTES,CARRIZALES/ANALETY	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
CERVANTES,CARRIZALES/ANALETY	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
CERVANTES,CARRIZALES/ANALETY	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
ESTRADA,GARZA/ATHZIRI DONNAJI	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
ESTRADA,GARZA/ATHZIRI DONNAJI	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
ESTRADA,GARZA/ATHZIRI DONNAJI	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
FERNANDEZ,NAVARRO/LUIS JOSE	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
FERNANDEZ,NAVARRO/LUIS JOSE	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
FERNANDEZ,NAVARRO/LUIS JOSE	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
FLORES,ZAMORA/FARAH MARIEL	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
FLORES,ZAMORA/FARAH MARIEL	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
FLORES,ZAMORA/FARAH MARIEL	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
GARCIA,CARRIZALES/ELIZABETH	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
GARCIA,CARRIZALES/ELIZABETH	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
GARCIA,CARRIZALES/ELIZABETH	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
GOMEZ,MORENO/GERARDO	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
GOMEZ,MORENO/GERARDO	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
GOMEZ,MORENO/GERARDO	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
HERNANDEZ,RAMIREZ/JESUS SALVADOR	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,RAMIREZ/JESUS SALVADOR	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
HERNANDEZ,RAMIREZ/JESUS SALVADOR	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
LOO,GOMEZ/NANCY CRISTINA	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
LOO,GOMEZ/NANCY CRISTINA	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
LOO,GOMEZ/NANCY CRISTINA	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
LOPEZ,MARQUEZ/OSIEL SALVADOR	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
LOPEZ,MARQUEZ/OSIEL SALVADOR	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
LOPEZ,MARQUEZ/OSIEL SALVADOR	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
DE LUNA,CASADOS/AILYN VIRIDIANA	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
DE LUNA,CASADOS/AILYN VIRIDIANA	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
DE LUNA,CASADOS/AILYN VIRIDIANA	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
MENDOZA,GALVAN/JUAN DANIEL	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
MENDOZA,GALVAN/JUAN DANIEL	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
MENDOZA,GALVAN/JUAN DANIEL	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
NORBERTO,CRUZ/LILIANA	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
NORBERTO,CRUZ/LILIANA	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
NORBERTO,CRUZ/LILIANA	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
PEREZ,REYES/ALEJANDRO	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
PEREZ,REYES/ALEJANDRO	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
PEREZ,REYES/ALEJANDRO	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
RAMOS,NINO/JESUS EDUARDO	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
RAMOS,NINO/JESUS EDUARDO	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
RAMOS,NINO/JESUS EDUARDO	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
SANCHEZ,CARDENAS/EDUARDO ANTONIO	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
SANCHEZ,CARDENAS/EDUARDO ANTONIO	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
SANCHEZ,CARDENAS/EDUARDO ANTONIO	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
SAN MARTIN,GARCIA/EUNICE	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
SAN MARTIN,GARCIA/EUNICE	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
SAN MARTIN,GARCIA/EUNICE	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
SALGADO,SANTA MARIA/JULISSA ELIZABETH	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
SALGADO,SANTA MARIA/JULISSA ELIZABETH	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
SALGADO,SANTA MARIA/JULISSA ELIZABETH	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
TRISTAN,GOMEZ/HUGO IVAN	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
TRISTAN,GOMEZ/HUGO IVAN	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
TRISTAN,GOMEZ/HUGO IVAN	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
VARGAS,BAUTISTA/ROGELIO JAVIER	R12033	935.00	28/08/2020	01/08/2020	15/08/2020	4008
VARGAS,BAUTISTA/ROGELIO JAVIER	R12033	935.00	28/08/2020	16/07/2020	31/07/2020	4008
VARGAS,BAUTISTA/ROGELIO JAVIER	R12033	935.00	28/08/2020	01/07/2020	15/07/2020	4008
AVILES,LOPEZ/VALERIA ELIZABETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
AVILES,LOPEZ/VALERIA ELIZABETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
AVILES,LOPEZ/VALERIA ELIZABETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
BELTRAN,MERCADO/HILDA LIZETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
BELTRAN,MERCADO/HILDA LIZETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
BELTRAN,MERCADO/HILDA LIZETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
DANES,DIAZ/FRIDA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
DANES,DIAZ/FRIDA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
DANES,DIAZ/FRIDA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MARTINEZ,RIOS/BLANCA AZUCENA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MARTINEZ,RIOS/BLANCA AZUCENA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MARTINEZ,RIOS/BLANCA AZUCENA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
RIVERA,VARGAS/PEDRO ARTURO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
RIVERA,VARGAS/PEDRO ARTURO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
RIVERA,VARGAS/PEDRO ARTURO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
RUBALCAVA,SOTO/ROBERTO XAVIER	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
RUBALCAVA,SOTO/ROBERTO XAVIER	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
RUBALCAVA,SOTO/ROBERTO XAVIER	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
ZAMARRON,TORRES/MAURO ENRIQUE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ZAMARRON,TORRES/MAURO ENRIQUE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ZAMARRON,TORRES/MAURO ENRIQUE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
BARRIOS,ROMERO/LIZETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
BARRIOS,ROMERO/LIZETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
BARRIOS,ROMERO/LIZETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CISNEROS,CAMPOS/ITALIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CISNEROS,CAMPOS/ITALIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CISNEROS,CAMPOS/ITALIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MARQUEZ,VAZQUEZ/JAQUELINE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MARQUEZ,VAZQUEZ/JAQUELINE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MARQUEZ,VAZQUEZ/JAQUELINE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
OCANAS,RODELA/LAISHA MINELLY	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
OCANAS,RODELA/LAISHA MINELLY	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
OCANAS,RODELA/LAISHA MINELLY	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
RAMIREZ,GARCIA/OSCAR DAVID	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
RAMIREZ,GARCIA/OSCAR DAVID	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
RAMIREZ,GARCIA/OSCAR DAVID	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
REYES,HERNANDEZ/GERARDO ALDAIR	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
REYES,HERNANDEZ/GERARDO ALDAIR	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
REYES,HERNANDEZ/GERARDO ALDAIR	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ZUNIGA,MARTINEZ/MARIA GUADALUPE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ZUNIGA,MARTINEZ/MARIA GUADALUPE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ZUNIGA,MARTINEZ/MARIA GUADALUPE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CAMACHO,MARTINEZ/VICTOR MANUEL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CAMACHO,MARTINEZ/VICTOR MANUEL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CAMACHO,MARTINEZ/VICTOR MANUEL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GOMEZ,VILLASANA/ELVIRA PAOLA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GOMEZ,VILLASANA/ELVIRA PAOLA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
GOMEZ,VILLASANA/ELVIRA PAOLA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,CRUZ/MAYRA LUCERO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
HERNANDEZ,CRUZ/MAYRA LUCERO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,CRUZ/MAYRA LUCERO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
JUAREZ,BARRERA/RAYMUNDO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
JUAREZ,BARRERA/RAYMUNDO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
JUAREZ,BARRERA/RAYMUNDO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MERCADO,ORTIZ/MARIA BELINDA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MERCADO,ORTIZ/MARIA BELINDA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MERCADO,ORTIZ/MARIA BELINDA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ORTEGA,ALCALA/DIANA GUADALUPE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ORTEGA,ALCALA/DIANA GUADALUPE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ORTEGA,ALCALA/DIANA GUADALUPE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
RAMIREZ,RUIZ/YESSICA YAZMIN	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
RAMIREZ,RUIZ/YESSICA YAZMIN	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
RAMIREZ,RUIZ/YESSICA YAZMIN	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
SANTOS,SANTIAGO/GENYFER ARELLO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
SANTOS,SANTIAGO/GENYFER ARELLO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
SANTOS,SANTIAGO/GENYFER ARELLO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
TREVINO,RIVERA/GUSTAVO GUADALUPE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
TREVINO,RIVERA/GUSTAVO GUADALUPE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
TREVINO,RIVERA/GUSTAVO GUADALUPE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ACOSTA,MARTINEZ/STEPHANIE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ACOSTA,MARTINEZ/STEPHANIE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ACOSTA,MARTINEZ/STEPHANIE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
DE ARCOS,VARGAS/KARINA LIZBETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
DE ARCOS,VARGAS/KARINA LIZBETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
DE ARCOS,VARGAS/KARINA LIZBETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
BUENROSTRO,MARTINEZ/ERIKA AZENETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008

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				Fecha inicio	Fecha conclusión	
BUENROSTRO,MARTINEZ/ERIKA AZENETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
BUENROSTRO,MARTINEZ/ERIKA AZENETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
DELGADO,RIVAS/JOSELINE RUBI	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
DELGADO,RIVAS/JOSELINE RUBI	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
DELGADO,RIVAS/JOSELINE RUBI	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ESCOBEDO,GARCIA/NILBIA YAIZET	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ESCOBEDO,GARCIA/NILBIA YAIZET	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ESCOBEDO,GARCIA/NILBIA YAIZET	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
LICEA,AGUILAR/ANAHY	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
LICEA,AGUILAR/ANAHY	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
LICEA,AGUILAR/ANAHY	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MALDONADO,MENDOZA/MARIA DEL ROCIO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MALDONADO,MENDOZA/MARIA DEL ROCIO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MALDONADO,MENDOZA/MARIA DEL ROCIO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MARTINEZ,SALAZAR/GERARDO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MARTINEZ,SALAZAR/GERARDO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MARTINEZ,SALAZAR/GERARDO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ORDONEZ,GALAN/DARA ELIZABETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ORDONEZ,GALAN/DARA ELIZABETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ORDONEZ,GALAN/DARA ELIZABETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
DE LA ROSA,MENDOZA/KARINA ELIZABETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
DE LA ROSA,MENDOZA/KARINA ELIZABETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
DE LA ROSA,MENDOZA/KARINA ELIZABETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
TREVINO,ORTIZ/ALMA LARISSA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
TREVINO,ORTIZ/ALMA LARISSA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
TREVINO,ORTIZ/ALMA LARISSA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ALVARADO,BAUTISTA/IRIS ALONDRA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ALVARADO,BAUTISTA/IRIS ALONDRA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ALVARADO,BAUTISTA/IRIS ALONDRA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
BERNAL,GAYTAN/CRISMAR ADILENNE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
BERNAL,GAYTAN/CRISMAR ADILENNE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
BERNAL,GAYTAN/CRISMAR ADILENNE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CASTILLO,GARCES/ATHZIRY ZITLALY	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CASTILLO,GARCES/ATHZIRY ZITLALY	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CASTILLO,GARCES/ATHZIRY ZITLALY	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CORTI,PERALES/ANAIZA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CORTI,PERALES/ANAIZA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CORTI,PERALES/ANAIZA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CASTILLO,GONZALEZ/OLGA LIDIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CASTILLO,GONZALEZ/OLGA LIDIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CASTILLO,GONZALEZ/OLGA LIDIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
DEANTES,SILVA/LADY ROSALINDA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
DEANTES,SILVA/LADY ROSALINDA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
DEANTES,SILVA/LADY ROSALINDA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
FLORES,BADILLO/NATALIA JAZMIN	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
FLORES,BADILLO/NATALIA JAZMIN	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
FLORES,BADILLO/NATALIA JAZMIN	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GARCIA,FLORES/KARLA LIZZETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GARCIA,FLORES/KARLA LIZZETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GARCIA,FLORES/KARLA LIZZETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GONZALEZ,BALTIERREZ/JACQUELINEE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GONZALEZ,BALTIERREZ/JACQUELINEE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GONZALEZ,BALTIERREZ/JACQUELINEE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,ESTEFES/AIDA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
HERNANDEZ,ESTEFES/AIDA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,ESTEFES/AIDA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,GONZALEZ/PATRICIA JANETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
HERNANDEZ,GONZALEZ/PATRICIA JANETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008



Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
HERNANDEZ,GONZALEZ/PATRICIA JANETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
HUERTA,VILLANUEVA/AYLINE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
HUERTA,VILLANUEVA/AYLINE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
HUERTA,VILLANUEVA/AYLINE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
JESUS,HERNANDEZ/DANIELA AYLIN	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
JESUS,HERNANDEZ/DANIELA AYLIN	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
JESUS,HERNANDEZ/DANIELA AYLIN	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
LORENZO,JUAN/ITZEL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
LORENZO,JUAN/ITZEL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
LORENZO,JUAN/ITZEL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MEZA,MARTINEZ/DEMESIO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MEZA,MARTINEZ/DEMESIO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MEZA,MARTINEZ/DEMESIO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MENDOZA,RAMIREZ/KARLA GUADALUPE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MENDOZA,RAMIREZ/KARLA GUADALUPE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MENDOZA,RAMIREZ/KARLA GUADALUPE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
PACHECO,SANCHEZ/ANA SOFIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
PACHECO,SANCHEZ/ANA SOFIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
PACHECO,SANCHEZ/ANA SOFIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
PINEDA,MENDOZA/ALEJANDRO	OP98562	375.00	29/09/2020	01/09/2020	15/09/2020	4008
PINEDA,MENDOZA/ALEJANDRO	OP98562	375.00	29/09/2020	16/08/2020	31/08/2020	4008
PINEDA,MENDOZA/ALEJANDRO	OP98562	375.00	29/09/2020	01/08/2020	15/08/2020	4008
PONCE,HERNANDEZ/VERONICA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
PONCE,HERNANDEZ/VERONICA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
PONCE,HERNANDEZ/VERONICA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
RESENDIZ,CABRALES/ITZEL GUADALUPE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
RESENDIZ,CABRALES/ITZEL GUADALUPE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
RESENDIZ,CABRALES/ITZEL GUADALUPE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
REYES,VALDEZ/CINDI YARISEL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
REYES,VALDEZ/CINDI YARISEL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
REYES,VALDEZ/CINDI YARISEL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
RUIZ,RAMON/JUSSELY	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
RUIZ,RAMON/JUSSELY	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
RUIZ,RAMON/JUSSELY	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
URIBE,GARCIA/INGRID LIZELLY	OP98562	375.00	29/09/2020	01/09/2020	15/09/2020	4008
URIBE,GARCIA/INGRID LIZELLY	OP98562	375.00	29/09/2020	16/08/2020	31/08/2020	4008
URIBE,GARCIA/INGRID LIZELLY	OP98562	375.00	29/09/2020	01/08/2020	15/08/2020	4008
ARIZMENDI,RODRIGUEZ/LUCERO GISSELL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ARIZMENDI,RODRIGUEZ/LUCERO GISSELL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ARIZMENDI,RODRIGUEZ/LUCERO GISSELL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CASTANEDA,NIETO/GLORIA GUADALUPE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CASTANEDA,NIETO/GLORIA GUADALUPE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CASTANEDA,NIETO/GLORIA GUADALUPE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
DE LA GARZA,DE LEON/ALMA DANIELA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
DE LA GARZA,DE LEON/ALMA DANIELA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
DE LA GARZA,DE LEON/ALMA DANIELA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GARCIA,RODRIGUEZ/DANIEL EDUARDO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GARCIA,RODRIGUEZ/DANIEL EDUARDO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GARCIA,RODRIGUEZ/DANIEL EDUARDO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
LOPEZ,GRIMALDO/MARIELA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
LOPEZ,GRIMALDO/MARIELA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
LOPEZ,GRIMALDO/MARIELA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
LOPEZ,DE LEON/MELANIE AYLINNE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
LOPEZ,DE LEON/MELANIE AYLINNE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
LOPEZ,DE LEON/MELANIE AYLINNE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MONITA,VILLANUEVA/JESUS EMANUEL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MONITA,VILLANUEVA/JESUS EMANUEL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MONITA,VILLANUEVA/JESUS EMANUEL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
PEREZ,INFANTE/SANDRA MARIAN	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
PEREZ,INFANTE/SANDRA MARIAN	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
PEREZ,INFANTE/SANDRA MARIAN	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
PEREZ,RODRIGUEZ/MONIKA ARANZA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
PEREZ,RODRIGUEZ/MONIKA ARANZA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
PEREZ,RODRIGUEZ/MONIKA ARANZA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
RANGEL,GOMEZ/MARIO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
RANGEL,GOMEZ/MARIO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
RANGEL,GOMEZ/MARIO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
RODARTE,AGUILAR/FRANCISCO DE ASIS	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
RODARTE,AGUILAR/FRANCISCO DE ASIS	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
RODARTE,AGUILAR/FRANCISCO DE ASIS	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
SARMIENTO,RAMIREZ/MARIANA ITZEL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
SARMIENTO,RAMIREZ/MARIANA ITZEL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
SARMIENTO,RAMIREZ/MARIANA ITZEL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
BALTIERREZ,GARCIA/POLET GUADALUPE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
BALTIERREZ,GARCIA/POLET GUADALUPE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
BALTIERREZ,GARCIA/POLET GUADALUPE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
BUSTOS,CRUZ/EMMANUEL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
BUSTOS,CRUZ/EMMANUEL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
BUSTOS,CRUZ/EMMANUEL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CASTILLO,JUAREZ/PERLA SELENE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CASTILLO,JUAREZ/PERLA SELENE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CASTILLO,JUAREZ/PERLA SELENE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CABRERA,MORALES/ALONDRA CAMILA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CABRERA,MORALES/ALONDRA CAMILA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CABRERA,MORALES/ALONDRA CAMILA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CAMPOS,MAYORGA/LUIS DONALDO	OP98562	375.00	29/09/2020	01/09/2020	15/09/2020	4008
CAMPOS,MAYORGA/LUIS DONALDO	OP98562	375.00	29/09/2020	16/08/2020	31/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
CAMPOS,MAYORGA/LUIS DONALDO	OP98562	375.00	29/09/2020	01/08/2020	15/08/2020	4008
CHAVEZ,MARTINEZ/MYRNA LIZETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CHAVEZ,MARTINEZ/MYRNA LIZETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CHAVEZ,MARTINEZ/MYRNA LIZETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
DIAZ,GUZMAN/LAURA MAGALY	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
DIAZ,GUZMAN/LAURA MAGALY	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
DIAZ,GUZMAN/LAURA MAGALY	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GONZALEZ,AVALOS/ALONDRA SELENE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GONZALEZ,AVALOS/ALONDRA SELENE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GONZALEZ,AVALOS/ALONDRA SELENE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GUERRERO,HERNANDEZ/KERENY MERARI	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GUERRERO,HERNANDEZ/KERENY MERARI	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GUERRERO,HERNANDEZ/KERENY MERARI	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
JIMENEZ,NAVA/VANESSA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
JIMENEZ,NAVA/VANESSA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
JIMENEZ,NAVA/VANESSA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
LAUREANO,GARCIA/JESUS IVAN	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
LAUREANO,GARCIA/JESUS IVAN	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
LAUREANO,GARCIA/JESUS IVAN	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
LAZARO,MIRANDA/ELIZABETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
LAZARO,MIRANDA/ELIZABETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
LAZARO,MIRANDA/ELIZABETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
LUNA,DIAZ/JORGE MODESTO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
LUNA,DIAZ/JORGE MODESTO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
LUNA,DIAZ/JORGE MODESTO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MERINOS,HERNANDEZ/ISIS CONSTANZA	OP98562	375.00	29/09/2020	01/09/2020	15/09/2020	4008
MERINOS,HERNANDEZ/ISIS CONSTANZA	OP98562	375.00	29/09/2020	16/08/2020	31/08/2020	4008
MERINOS,HERNANDEZ/ISIS CONSTANZA	OP98562	375.00	29/09/2020	01/08/2020	15/08/2020	4008
MORALES,SAHAGUN/JORGE ANTONIO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
MORALES,SAHAGUN/JORGE ANTONIO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MORALES,SAHAGUN/JORGE ANTONIO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
PESINA,GARCIA/ROSALBA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
PESINA,GARCIA/ROSALBA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
PESINA,GARCIA/ROSALBA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
PEREZ,PINA/JASPE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
PEREZ,PINA/JASPE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
PEREZ,PINA/JASPE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
PONCE,RODRIGUEZ/YULIANA	OP98562	375.00	29/09/2020	01/09/2020	15/09/2020	4008
PONCE,RODRIGUEZ/YULIANA	OP98562	375.00	29/09/2020	16/08/2020	31/08/2020	4008
PONCE,RODRIGUEZ/YULIANA	OP98562	375.00	29/09/2020	01/08/2020	15/08/2020	4008
RUIZ,CASAS/CRISTY AILYN	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
RUIZ,CASAS/CRISTY AILYN	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
RUIZ,CASAS/CRISTY AILYN	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
RUIZ,GARCIA/NESTOR RONALDO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
RUIZ,GARCIA/NESTOR RONALDO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
RUIZ,GARCIA/NESTOR RONALDO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
SANTANA,ALANIS/KARLA LIZETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
SANTANA,ALANIS/KARLA LIZETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
SANTANA,ALANIS/KARLA LIZETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
SANCHEZ,HERNANDEZ/ANA GABRIELA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
SANCHEZ,HERNANDEZ/ANA GABRIELA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
SANCHEZ,HERNANDEZ/ANA GABRIELA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
SALAS,TIRADO/VANESSA YULIANA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
SALAS,TIRADO/VANESSA YULIANA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
SALAS,TIRADO/VANESSA YULIANA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
DE LOS SANTOS,VAZQUEZ/PERLA RUBI	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
DE LOS SANTOS,VAZQUEZ/PERLA RUBI	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
DE LOS SANTOS,VAZQUEZ/PERLA RUBI	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
UVALLE,MONTOYA/JORDAN ENRIQUE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
UVALLE,MONTOYA/JORDAN ENRIQUE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
UVALLE,MONTOYA/JORDAN ENRIQUE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
VEGA,GONZALEZ/KAREN GABRIELA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
VEGA,GONZALEZ/KAREN GABRIELA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
VEGA,GONZALEZ/KAREN GABRIELA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
VILLEGAS,COLLAZO/KARLA SARAI	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
VILLEGAS,COLLAZO/KARLA SARAI	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
VILLEGAS,COLLAZO/KARLA SARAI	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
WALLE,LAMBARRIA/MARIEL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
WALLE,LAMBARRIA/MARIEL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
WALLE,LAMBARRIA/MARIEL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ALVARADO,SIFUENTES/ALONDRA YASMIN	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ALVARADO,SIFUENTES/ALONDRA YASMIN	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ALVARADO,SIFUENTES/ALONDRA YASMIN	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CASTILLO,MENDEZ/CLAUDIA VANESSA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CASTILLO,MENDEZ/CLAUDIA VANESSA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CASTILLO,MENDEZ/CLAUDIA VANESSA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
DE LA CRUZ,FORTUNA/VIVIANA GUADALUPE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
DE LA CRUZ,FORTUNA/VIVIANA GUADALUPE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
DE LA CRUZ,FORTUNA/VIVIANA GUADALUPE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MALDONADO,MALDONADO/FRANCISCO ARNOLDO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MALDONADO,MALDONADO/FRANCISCO ARNOLDO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MALDONADO,MALDONADO/FRANCISCO ARNOLDO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
PEREZ,RODRIGUEZ/SANDRA GABRIELA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
PEREZ,RODRIGUEZ/SANDRA GABRIELA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
PEREZ,RODRIGUEZ/SANDRA GABRIELA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
RAMIREZ,BECERRA/MONICA MARIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
RAMIREZ,BECERRA/MONICA MARIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
RAMIREZ,BECERRA/MONICA MARIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
REYES,QUINTO/MARIA ITZEL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
REYES,QUINTO/MARIA ITZEL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
REYES,QUINTO/MARIA ITZEL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
RODRIGUEZ,ALFARO/ITALIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
RODRIGUEZ,ALFARO/ITALIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
RODRIGUEZ,ALFARO/ITALIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
TORRES,CORDERO/YESICA LIZBETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
TORRES,CORDERO/YESICA LIZBETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
TORRES,CORDERO/YESICA LIZBETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
TOVAR,SANCHEZ/CARLOS ALDAHIR	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
TOVAR,SANCHEZ/CARLOS ALDAHIR	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
TOVAR,SANCHEZ/CARLOS ALDAHIR	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
VEGA,MONTANTES/JOSE JAVIER	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
VEGA,MONTANTES/JOSE JAVIER	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
VEGA,MONTANTES/JOSE JAVIER	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ZAVALA,ZAPATA/LLUVIA DE ABRIL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ZAVALA,ZAPATA/LLUVIA DE ABRIL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ZAVALA,ZAPATA/LLUVIA DE ABRIL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ZUNIGA,AVILA/CLAUDIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ZUNIGA,AVILA/CLAUDIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ZUNIGA,AVILA/CLAUDIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
AGUILAR,ESPINOZA/ESTEFANIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
AGUILAR,ESPINOZA/ESTEFANIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
AGUILAR,ESPINOZA/ESTEFANIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
BAEZ,GONZALEZ/JESSICA ANAHI	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
BAEZ,GONZALEZ/JESSICA ANAHI	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
BAEZ,GONZALEZ/JESSICA ANAHI	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CEPEDA,RODRIGUEZ/ANDREA MARISOL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
CEPEDA,RODRIGUEZ/ANDREA MARISOL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CEPEDA,RODRIGUEZ/ANDREA MARISOL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CRUZ,MARTINEZ/ESTEFANIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CRUZ,MARTINEZ/ESTEFANIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CRUZ,MARTINEZ/ESTEFANIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GARCIA,MARTINEZ/KAREN TERESA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GARCIA,MARTINEZ/KAREN TERESA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GARCIA,MARTINEZ/KAREN TERESA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GALVAN,RUIZ/MERARI ABIGAIL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GALVAN,RUIZ/MERARI ABIGAIL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GALVAN,RUIZ/MERARI ABIGAIL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GARZA,VAZQUEZ/CESIA FLOR	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GARZA,VAZQUEZ/CESIA FLOR	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GARZA,VAZQUEZ/CESIA FLOR	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GONZALEZ,SOTO/KASSANDRA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GONZALEZ,SOTO/KASSANDRA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GONZALEZ,SOTO/KASSANDRA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,COBOS/ALMA ALEJANDRA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
HERNANDEZ,COBOS/ALMA ALEJANDRA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,COBOS/ALMA ALEJANDRA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
HERRERA,JASSO/IZELA CAROLINA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
HERRERA,JASSO/IZELA CAROLINA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
HERRERA,JASSO/IZELA CAROLINA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,ROJO/KEIRY LIZETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
HERNANDEZ,ROJO/KEIRY LIZETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,ROJO/KEIRY LIZETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
IBARRA,LEAL/JULIO ALBERTO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
IBARRA,LEAL/JULIO ALBERTO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
IBARRA,LEAL/JULIO ALBERTO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008



Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
DE LA LUZ,NUNEZ/MILITZA YARELI	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
DE LA LUZ,NUNEZ/MILITZA YARELI	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
DE LA LUZ,NUNEZ/MILITZA YARELI	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MARES,BAZALDUA/FRANCISCO JAVIER	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MARES,BAZALDUA/FRANCISCO JAVIER	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MARES,BAZALDUA/FRANCISCO JAVIER	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ORTEGA,GUARDIOLA/ISMAEL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ORTEGA,GUARDIOLA/ISMAEL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ORTEGA,GUARDIOLA/ISMAEL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
PARRA,GAYTAN/ANA LIDIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
PARRA,GAYTAN/ANA LIDIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
PARRA,GAYTAN/ANA LIDIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
PEREZ,QUINTANILLA/AYDEE KARINA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
PEREZ,QUINTANILLA/AYDEE KARINA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
PEREZ,QUINTANILLA/AYDEE KARINA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
PUGA,GARCIA/LARISSA GUADALUPE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
PUGA,GARCIA/LARISSA GUADALUPE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
PUGA,GARCIA/LARISSA GUADALUPE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
RIOS,AVALOS/SONIA ESMERALDA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
RIOS,AVALOS/SONIA ESMERALDA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
RIOS,AVALOS/SONIA ESMERALDA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
RODRIGUEZ,CAMPOS/ITZELH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
RODRIGUEZ,CAMPOS/ITZELH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
RODRIGUEZ,CAMPOS/ITZELH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ROJO,WALLE/KARLA DE LOS ANGELES	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ROJO,WALLE/KARLA DE LOS ANGELES	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ROJO,WALLE/KARLA DE LOS ANGELES	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
SANCHEZ,DE LEON/DANIELA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
SANCHEZ,DE LEON/DANIELA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
SANCHEZ,DE LEON/DANIELA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
VEGA,ECHAVARRIA/ERICK ERUBEY	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
VEGA,ECHAVARRIA/ERICK ERUBEY	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
VEGA,ECHAVARRIA/ERICK ERUBEY	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CORREA,MORAN/GABRIELA	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
CORREA,MORAN/GABRIELA	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
CORREA,MORAN/GABRIELA	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
VALENZUELA,GARCIA/JORGE EMILIO	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
VALENZUELA,GARCIA/JORGE EMILIO	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
VALENZUELA,GARCIA/JORGE EMILIO	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
CATETE,MENDEZ/AYLIN HIOMARA	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
CATETE,MENDEZ/AYLIN HIOMARA	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
CATETE,MENDEZ/AYLIN HIOMARA	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
CAPETILLO,MORENO/JESUS MIGUEL	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
CAPETILLO,MORENO/JESUS MIGUEL	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
CAPETILLO,MORENO/JESUS MIGUEL	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
GONZALEZ,PEREZ/CASANDRA LIZBETH	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
GONZALEZ,PEREZ/CASANDRA LIZBETH	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
GONZALEZ,PEREZ/CASANDRA LIZBETH	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
GUTIERREZ,GALLARDO/JAZMIN ITZEL	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
GUTIERREZ,GALLARDO/JAZMIN ITZEL	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
GUTIERREZ,GALLARDO/JAZMIN ITZEL	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
ALCALA,VAZQUEZ/MARIA FERNANDA	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
ALCALA,VAZQUEZ/MARIA FERNANDA	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
ALCALA,VAZQUEZ/MARIA FERNANDA	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
BARBOZA,VERDINES/BIANCA MAGALY	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
BARBOZA,VERDINES/BIANCA MAGALY	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
BARBOZA,VERDINES/BIANCA MAGALY	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
GUTIERREZ,ORTEGA/LEGNA LUDIVINA	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008

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				Fecha inicio	Fecha conclusión	
GUTIERREZ,ORTEGA/LEGNA LUDIVINA	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
GUTIERREZ,ORTEGA/LEGNA LUDIVINA	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
MAURICIO,RUIZ/YUDANI MONSERRAT	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
MAURICIO,RUIZ/YUDANI MONSERRAT	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
MAURICIO,RUIZ/YUDANI MONSERRAT	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
SANTANA,LOERA/ANGELICA NALLELY	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
SANTANA,LOERA/ANGELICA NALLELY	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
SANTANA,LOERA/ANGELICA NALLELY	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
VAZQUEZ,BOCANEGRA/KARLA KARINA	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
VAZQUEZ,BOCANEGRA/KARLA KARINA	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
VAZQUEZ,BOCANEGRA/KARLA KARINA	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
ANTONIO,CASTRO/ESMERALDA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ANTONIO,CASTRO/ESMERALDA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ANTONIO,CASTRO/ESMERALDA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
AGUILAR,RAMIREZ/GUADALUPE XOCHITL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
AGUILAR,RAMIREZ/GUADALUPE XOCHITL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
AGUILAR,RAMIREZ/GUADALUPE XOCHITL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GOMEZ,GARCIA/REGINA SARAHI	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GOMEZ,GARCIA/REGINA SARAHI	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GOMEZ,GARCIA/REGINA SARAHI	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GONZALEZ,RODRIGUEZ/ITZEL NAYELI	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GONZALEZ,RODRIGUEZ/ITZEL NAYELI	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GONZALEZ,RODRIGUEZ/ITZEL NAYELI	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,SANTOS/CELESTE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
HERNANDEZ,SANTOS/CELESTE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,SANTOS/CELESTE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
LEIJA,FERNANDEZ/ANA VALERIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
LEIJA,FERNANDEZ/ANA VALERIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
LEIJA,FERNANDEZ/ANA VALERIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
LOPEZ,JUAREZ/FERNANDA GUADALUPE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
LOPEZ,JUAREZ/FERNANDA GUADALUPE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
LOPEZ,JUAREZ/FERNANDA GUADALUPE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MENDIOLA,FLORES/KIMBERLY CRISTAL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MENDIOLA,FLORES/KIMBERLY CRISTAL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MENDIOLA,FLORES/KIMBERLY CRISTAL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MORALES,CRUZ/JOANA ALEJANDRA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MORALES,CRUZ/JOANA ALEJANDRA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MORALES,CRUZ/JOANA ALEJANDRA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MUNIZ,GUERRERO/ITZEL CAROLINA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MUNIZ,GUERRERO/ITZEL CAROLINA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MUNIZ,GUERRERO/ITZEL CAROLINA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
PATINO,DE LUNA/YESENIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
PATINO,DE LUNA/YESENIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
PATINO,DE LUNA/YESENIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
RUBIO,MARTINEZ/KATHIA GUADALUPE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
RUBIO,MARTINEZ/KATHIA GUADALUPE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
RUBIO,MARTINEZ/KATHIA GUADALUPE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
SOLIS,PECINA/ANABEL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
SOLIS,PECINA/ANABEL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
SOLIS,PECINA/ANABEL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
TORRES,FRANCISCO/ELBA ALEJANDRA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
TORRES,FRANCISCO/ELBA ALEJANDRA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
TORRES,FRANCISCO/ELBA ALEJANDRA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ALVARADO,BALDERAS/YOSBANY DHAMAR	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ALVARADO,BALDERAS/YOSBANY DHAMAR	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ALVARADO,BALDERAS/YOSBANY DHAMAR	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
AVALOS,LOPEZ/CLAUDIA DANIELA	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
AVALOS,LOPEZ/CLAUDIA DANIELA	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
AVALOS,LOPEZ/CLAUDIA DANIELA	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
ALDAPE,VALLADARES/DALILA ANGELICA	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
ALDAPE,VALLADARES/DALILA ANGELICA	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
ALDAPE,VALLADARES/DALILA ANGELICA	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
DEL ANGEL,PERALES/JOSE ALEJANDRO	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
DEL ANGEL,PERALES/JOSE ALEJANDRO	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
DEL ANGEL,PERALES/JOSE ALEJANDRO	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
BALANDRAN,LOYA/FRIDA CAROLINA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
BALANDRAN,LOYA/FRIDA CAROLINA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
BALANDRAN,LOYA/FRIDA CAROLINA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
BOLANOS,MORALES/LUIS EDUARDO	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
BOLANOS,MORALES/LUIS EDUARDO	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
BOLANOS,MORALES/LUIS EDUARDO	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
BOLANOS,RODRIGUEZ/LAURA LIZETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
BOLANOS,RODRIGUEZ/LAURA LIZETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
BOLANOS,RODRIGUEZ/LAURA LIZETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CARDENAS,MENDOZA/DELIA NATHALIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CARDENAS,MENDOZA/DELIA NATHALIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CARDENAS,MENDOZA/DELIA NATHALIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CASTRO,REDONDO/DAVID PABLO	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
CASTRO,REDONDO/DAVID PABLO	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
CASTRO,REDONDO/DAVID PABLO	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
DIAZ,PEON/KARIM ZALENKO	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
DIAZ,PEON/KARIM ZALENKO	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
DIAZ,PEON/KARIM ZALENKO	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
ENRIQUEZ,GUTIERREZ/KARLA MARIA	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
ENRIQUEZ,GUTIERREZ/KARLA MARIA	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
ENRIQUEZ,GUTIERREZ/KARLA MARIA	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
FRANCO,SUSTAITA/GLORIA ELENA	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
FRANCO,SUSTAITA/GLORIA ELENA	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
FRANCO,SUSTAITA/GLORIA ELENA	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
FLORES,ALMANZA/ADAL CHRISTIAN	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
FLORES,ALMANZA/ADAL CHRISTIAN	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
FLORES,ALMANZA/ADAL CHRISTIAN	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
FLORES,CANTU/GALILEA ABIGAIL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
FLORES,CANTU/GALILEA ABIGAIL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
FLORES,CANTU/GALILEA ABIGAIL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GARCIA,CANAS/GLADYS	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GARCIA,CANAS/GLADYS	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GARCIA,CANAS/GLADYS	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GONZALEZ,VILLALOBOS/JOSE EDGAR	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
GONZALEZ,VILLALOBOS/JOSE EDGAR	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
GONZALEZ,VILLALOBOS/JOSE EDGAR	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,GARCIA/ANA GABRIELA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
HERNANDEZ,GARCIA/ANA GABRIELA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,GARCIA/ANA GABRIELA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,MORALES/WENDY ELIZABETH	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
HERNANDEZ,MORALES/WENDY ELIZABETH	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,MORALES/WENDY ELIZABETH	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
HERRERA,ZAVALA/ALEJANDRA	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
HERRERA,ZAVALA/ALEJANDRA	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
HERRERA,ZAVALA/ALEJANDRA	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
JUAREZ,DE LA ROSA/MARTIN APOLINAR	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
JUAREZ,DE LA ROSA/MARTIN APOLINAR	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
JUAREZ,DE LA ROSA/MARTIN APOLINAR	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
MARTINEZ,AGUILAR/ARANTXA	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
MARTINEZ,AGUILAR/ARANTXA	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
MARTINEZ,AGUILAR/ARANTXA	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
MAYA,ESPARZA/PAULA ALEJANDRA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MAYA,ESPARZA/PAULA ALEJANDRA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MAYA,ESPARZA/PAULA ALEJANDRA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MARTINEZ,PENA/GABRIEL	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
MARTINEZ,PENA/GABRIEL	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
MARTINEZ,PENA/GABRIEL	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
MEDINA,MARTINEZ/PERLA IVETTE	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
MEDINA,MARTINEZ/PERLA IVETTE	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
MEDINA,MARTINEZ/PERLA IVETTE	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
MEDELLIN,PONCE/ANA CECILIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MEDELLIN,PONCE/ANA CECILIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MEDELLIN,PONCE/ANA CECILIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MEJIA,QUINTANA/JESUS ALFONSO	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
MEJIA,QUINTANA/JESUS ALFONSO	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
MEJIA,QUINTANA/JESUS ALFONSO	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
MEDINA,ZARATE/JUAN EMILIO	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
MEDINA,ZARATE/JUAN EMILIO	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
MEDINA,ZARATE/JUAN EMILIO	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
MONTERRUBIO,ESPINOSA/MARTIN EDUARDO	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
MONTERRUBIO,ESPINOSA/MARTIN EDUARDO	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
MONTERRUBIO,ESPINOSA/MARTIN EDUARDO	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
NAVARRO,TORRES/JOSUE RICARDO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
NAVARRO,TORRES/JOSUE RICARDO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
NAVARRO,TORRES/JOSUE RICARDO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
RAMIREZ,DE LEON/CAROLINA	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
RAMIREZ,DE LEON/CAROLINA	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
RAMIREZ,DE LEON/CAROLINA	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
DE LOS REYES,SANCHEZ/JAIR EDUARDO	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
DE LOS REYES,SANCHEZ/JAIR EDUARDO	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
DE LOS REYES,SANCHEZ/JAIR EDUARDO	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
RODRIGUEZ,RUBIO/LUIS EDUARDO	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
RODRIGUEZ,RUBIO/LUIS EDUARDO	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
RODRIGUEZ,RUBIO/LUIS EDUARDO	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
SANDOVAL,GONZALEZ/IRIDIAN	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
SANDOVAL,GONZALEZ/IRIDIAN	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
SANDOVAL,GONZALEZ/IRIDIAN	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
SIMBRON,GUTIERREZ/HECTOR	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
SIMBRON,GUTIERREZ/HECTOR	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
SIMBRON,GUTIERREZ/HECTOR	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
SOSA,MENDEZ/RODOLFO DANIEL	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
SOSA,MENDEZ/RODOLFO DANIEL	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
SOSA,MENDEZ/RODOLFO DANIEL	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
TOVAR,SILGUERO/JUAN DANIEL	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
TOVAR,SILGUERO/JUAN DANIEL	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
TOVAR,SILGUERO/JUAN DANIEL	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
URIBE,CORTEZ/DENNYSE LIZBETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
URIBE,CORTEZ/DENNYSE LIZBETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
URIBE,CORTEZ/DENNYSE LIZBETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
URIBE,GARCIA/KEVIN HAKEEM	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
URIBE,GARCIA/KEVIN HAKEEM	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
URIBE,GARCIA/KEVIN HAKEEM	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
VAZQUEZ,SALINAS/YOADIR ADRIANA	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
VAZQUEZ,SALINAS/YOADIR ADRIANA	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
VAZQUEZ,SALINAS/YOADIR ADRIANA	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
ANDRADE,DEL FIERRO/GLADYS CATALINA	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
ANDRADE,DEL FIERRO/GLADYS CATALINA	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
ANDRADE,DEL FIERRO/GLADYS CATALINA	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
AYALA,GARCIA/KENYA ELIZABETH	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008



Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
AYALA,GARCIA/KENYA ELIZABETH	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
AYALA,GARCIA/KENYA ELIZABETH	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
BARRON,ALAMILLA/CLAUDIA CECILIA	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
BARRON,ALAMILLA/CLAUDIA CECILIA	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
BARRON,ALAMILLA/CLAUDIA CECILIA	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
BARRIENTOS,JIMENEZ/ALBA GABRIELA	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
BARRIENTOS,JIMENEZ/ALBA GABRIELA	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
BARRIENTOS,JIMENEZ/ALBA GABRIELA	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
BOLANOS,VILLARREAL/JOSE EZEQUIEL	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
BOLANOS,VILLARREAL/JOSE EZEQUIEL	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
BOLANOS,VILLARREAL/JOSE EZEQUIEL	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
BUENO,GARCIA/CYNTHIA GISELL	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
BUENO,GARCIA/CYNTHIA GISELL	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
BUENO,GARCIA/CYNTHIA GISELL	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
CARRIZALES,LEYVA/NAYELI	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
CARRIZALES,LEYVA/NAYELI	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
CARRIZALES,LEYVA/NAYELI	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
CAZARES,MIRANDA/DIANA MARIN	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
CAZARES,MIRANDA/DIANA MARIN	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
CAZARES,MIRANDA/DIANA MARIN	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
CHAVEZ,TANOS/JAIME	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
CHAVEZ,TANOS/JAIME	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
CHAVEZ,TANOS/JAIME	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
CORONADO,CASTILLO/ANA PATRICIA	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
CORONADO,CASTILLO/ANA PATRICIA	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
CORONADO,CASTILLO/ANA PATRICIA	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
CORONA,ZAVALA/MARTIN	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
CORONA,ZAVALA/MARTIN	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
CORONA,ZAVALA/MARTIN	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
CRUZ,MENDEZ/JOHANNA JACQUELINE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CRUZ,MENDEZ/JOHANNA JACQUELINE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CRUZ,MENDEZ/JOHANNA JACQUELINE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
FAZ,MEDINA/JULIANA KARIME	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
FAZ,MEDINA/JULIANA KARIME	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
FAZ,MEDINA/JULIANA KARIME	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
FLORES,SALAZAR/ISAAC	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
FLORES,SALAZAR/ISAAC	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
FLORES,SALAZAR/ISAAC	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
GARCIA,CARRILLO/KENIA	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
GARCIA,CARRILLO/KENIA	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
GARCIA,CARRILLO/KENIA	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
GARCIA,MEDRANO/CINTHYA CAROLINA	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
GARCIA,MEDRANO/CINTHYA CAROLINA	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
GARCIA,MEDRANO/CINTHYA CAROLINA	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
GAYTAN,MARTINEZ/ERWIN GILBERTO	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
GAYTAN,MARTINEZ/ERWIN GILBERTO	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
GAYTAN,MARTINEZ/ERWIN GILBERTO	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
GONZALEZ,ARELLANO/JAVIER ALEJANDRO	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
GONZALEZ,ARELLANO/JAVIER ALEJANDRO	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
GONZALEZ,ARELLANO/JAVIER ALEJANDRO	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
GONZALEZ,PEREZ/ISSIS NEFERTARY	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
GONZALEZ,PEREZ/ISSIS NEFERTARY	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
GONZALEZ,PEREZ/ISSIS NEFERTARY	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
GONZALEZ,RODRIGUEZ/ALFREDO RAZIEL	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
GONZALEZ,RODRIGUEZ/ALFREDO RAZIEL	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
GONZALEZ,RODRIGUEZ/ALFREDO RAZIEL	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
GUTIERREZ,COVARRUBIAS/ERICK ALEJANDRO	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
GUTIERREZ,COVARRUBIAS/ERICK ALEJANDRO	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
GUTIERREZ,COVARRUBIAS/ERICK ALEJANDRO	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
GUERRA,HERNANDEZ/LIZBETH	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
GUERRA,HERNANDEZ/LIZBETH	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
GUERRA,HERNANDEZ/LIZBETH	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
HERRERA,TELLEZ/KEYLA NALLELY	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
HERRERA,TELLEZ/KEYLA NALLELY	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
HERRERA,TELLEZ/KEYLA NALLELY	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
IBARRA,ROMERO/MARIA YUCELI	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
IBARRA,ROMERO/MARIA YUCELI	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
IBARRA,ROMERO/MARIA YUCELI	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
DE LEON,ABRAHAM/FATIMA DEL ROSARIO	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
DE LEON,ABRAHAM/FATIMA DEL ROSARIO	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
DE LEON,ABRAHAM/FATIMA DEL ROSARIO	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
LUNA,CASTILLO/ALEJANDRA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
LUNA,CASTILLO/ALEJANDRA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
LUNA,CASTILLO/ALEJANDRA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MATA,GARCIA/CARLOS ADRIAN	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
MATA,GARCIA/CARLOS ADRIAN	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
MATA,GARCIA/CARLOS ADRIAN	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
MARTINEZ,MARTINEZ/NAYELI ALEJANDRA	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
MARTINEZ,MARTINEZ/NAYELI ALEJANDRA	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
MARTINEZ,MARTINEZ/NAYELI ALEJANDRA	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
MARTINEZ,NIETO/ZAYRA SELINA	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
MARTINEZ,NIETO/ZAYRA SELINA	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
MARTINEZ,NIETO/ZAYRA SELINA	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
MORENO,MUNOZ/JOSE ANTONIO	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
MORENO,MUNOZ/JOSE ANTONIO	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
MORENO,MUNOZ/JOSE ANTONIO	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
NUNEZ,DE SANTIAGO/NANCY CAROLINA	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
NUNEZ,DE SANTIAGO/NANCY CAROLINA	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
NUNEZ,DE SANTIAGO/NANCY CAROLINA	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
PALAFOX,PEREZ/ADRIANA ELIZABETH	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
PALAFOX,PEREZ/ADRIANA ELIZABETH	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
PALAFOX,PEREZ/ADRIANA ELIZABETH	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
PECERO,MALDONADO/MIGUEL ANGEL	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
PECERO,MALDONADO/MIGUEL ANGEL	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
PECERO,MALDONADO/MIGUEL ANGEL	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
PINEDA,GALVAN/ROCIO GUADALUPE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
PINEDA,GALVAN/ROCIO GUADALUPE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
PINEDA,GALVAN/ROCIO GUADALUPE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
PUENTES,ESQUIVEL/IVONNE MARGARITA	OP98552	450.00	29/09/2020	01/09/2020	15/09/2020	4008
PUENTES,ESQUIVEL/IVONNE MARGARITA	OP98552	450.00	29/09/2020	16/08/2020	31/08/2020	4008
PUENTES,ESQUIVEL/IVONNE MARGARITA	OP98552	450.00	29/09/2020	01/08/2020	15/08/2020	4008
PUENTE,OLVERA/FRANCISCO	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
PUENTE,OLVERA/FRANCISCO	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
PUENTE,OLVERA/FRANCISCO	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
QUIROGA,SANCHEZ/ILSE DENY	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
QUIROGA,SANCHEZ/ILSE DENY	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
QUIROGA,SANCHEZ/ILSE DENY	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
RICO,OCAMPO/MELINA ISABEL	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
RICO,OCAMPO/MELINA ISABEL	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
RICO,OCAMPO/MELINA ISABEL	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
ROCHA,SANCHEZ/JOSE LUIS	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
ROCHA,SANCHEZ/JOSE LUIS	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
ROCHA,SANCHEZ/JOSE LUIS	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
RUIZ,ALMAGUER/SAYRA ROCIO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
RUIZ,ALMAGUER/SAYRA ROCIO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
RUIZ,ALMAGUER/SAYRA ROCIO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
SILVA,SALINAS/KARLA PAOLA	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
SILVA,SALINAS/KARLA PAOLA	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
SILVA,SALINAS/KARLA PAOLA	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
SOSA,GARCIA/TANIA LIZETH	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
SOSA,GARCIA/TANIA LIZETH	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
SOSA,GARCIA/TANIA LIZETH	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
TOVAR,ALCOSER/MIREYA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
TOVAR,ALCOSER/MIREYA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
TOVAR,ALCOSER/MIREYA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
TORRES,DE LA CRUZ/DIANA LAURA	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
TORRES,DE LA CRUZ/DIANA LAURA	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
TORRES,DE LA CRUZ/DIANA LAURA	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
DEL TORO,SANCHEZ/YESENIA	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
DEL TORO,SANCHEZ/YESENIA	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
DEL TORO,SANCHEZ/YESENIA	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
VARGAS,ANDRADE/DANIELA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
VARGAS,ANDRADE/DANIELA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
VARGAS,ANDRADE/DANIELA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
VAZQUEZ,GOVEA/MARTHA ALICIA	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
VAZQUEZ,GOVEA/MARTHA ALICIA	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
VAZQUEZ,GOVEA/MARTHA ALICIA	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
VILLELA,MORENO/SEILA ABIGAIL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
VILLELA,MORENO/SEILA ABIGAIL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
VILLELA,MORENO/SEILA ABIGAIL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ZUNIGA,CASTANEDA/KARINA GUADALUPE	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
ZUNIGA,CASTANEDA/KARINA GUADALUPE	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
ZUNIGA,CASTANEDA/KARINA GUADALUPE	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
ALVAREZ,GARCIA/ALEJANDRA	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
ALVAREZ,GARCIA/ALEJANDRA	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
ALVAREZ,GARCIA/ALEJANDRA	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
ARMIJO,LOPEZ/ISELA LIZBETH	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
ARMIJO,LOPEZ/ISELA LIZBETH	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
ARMIJO,LOPEZ/ISELA LIZBETH	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
CALVO,PEREZ/SAMANTHA VIANEY	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
CALVO,PEREZ/SAMANTHA VIANEY	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
CALVO,PEREZ/SAMANTHA VIANEY	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
CORTEZ,GARCIA/MIRIAM FERNANDA	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
CORTEZ,GARCIA/MIRIAM FERNANDA	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
CORTEZ,GARCIA/MIRIAM FERNANDA	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
CORTEZ,GARCIA/EVELYN JANETH	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
CORTEZ,GARCIA/EVELYN JANETH	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
CORTEZ,GARCIA/EVELYN JANETH	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
DIMAS,MALDONADO/DEISY GUADALUPE	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
DIMAS,MALDONADO/DEISY GUADALUPE	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
DIMAS,MALDONADO/DEISY GUADALUPE	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
GARCIA,CAMACHO/GABRIELA LIZETH	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
GARCIA,CAMACHO/GABRIELA LIZETH	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
GARCIA,CAMACHO/GABRIELA LIZETH	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,HINOJOSA/DIANA LAURA	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
HERNANDEZ,HINOJOSA/DIANA LAURA	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,HINOJOSA/DIANA LAURA	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
LOREDO,VAZQUEZ/MONICA PATRICIA	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
LOREDO,VAZQUEZ/MONICA PATRICIA	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
LOREDO,VAZQUEZ/MONICA PATRICIA	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
MARREROS,SALAZAR/YESSICA SAHIANA	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
MARREROS,SALAZAR/YESSICA SAHIANA	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
MARREROS,SALAZAR/YESSICA SAHIANA	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
MENDOZA,LOPEZ/ALEJANDRA GUADALUPE	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
MENDOZA,LOPEZ/ALEJANDRA GUADALUPE	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
MENDOZA,LOPEZ/ALEJANDRA GUADALUPE	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
NIETO,PADILLA/CARINA LIZETH	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
NIETO,PADILLA/CARINA LIZETH	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
NIETO,PADILLA/CARINA LIZETH	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
PEREZ,GARCIA/ALEJANDRO	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
PEREZ,GARCIA/ALEJANDRO	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
PEREZ,GARCIA/ALEJANDRO	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
RODRIGUEZ,CRUZ/BRANDON ABDEL	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
RODRIGUEZ,CRUZ/BRANDON ABDEL	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
RODRIGUEZ,CRUZ/BRANDON ABDEL	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
RODRIGUEZ,VAZQUEZ/KATHIA NALLELY	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
RODRIGUEZ,VAZQUEZ/KATHIA NALLELY	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
RODRIGUEZ,VAZQUEZ/KATHIA NALLELY	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
SAMPALLO,CRESPO/AYAX EDUARDO	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
SAMPALLO,CRESPO/AYAX EDUARDO	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
SAMPALLO,CRESPO/AYAX EDUARDO	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
SANCHEZ,SANCHEZ/JENIFFER MONSERRATH	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
SANCHEZ,SANCHEZ/JENIFFER MONSERRATH	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
SANCHEZ,SANCHEZ/JENIFFER MONSERRATH	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
TREVINO,DE LA GARZA/JESUS FERNANDO	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
TREVINO,DE LA GARZA/JESUS FERNANDO	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
TREVINO,DE LA GARZA/JESUS FERNANDO	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
TORRES,REYES/KARLA ISABEL	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
TORRES,REYES/KARLA ISABEL	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
TORRES,REYES/KARLA ISABEL	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
VEGA,GONZALEZ/MELISSA AEGLAED	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
VEGA,GONZALEZ/MELISSA AEGLAED	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
VEGA,GONZALEZ/MELISSA AEGLAED	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
ZUNIGA,GARCIA/HECTOR MANUEL	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
ZUNIGA,GARCIA/HECTOR MANUEL	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
ZUNIGA,GARCIA/HECTOR MANUEL	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
ARTEAGA,GONZALEZ/JAQUELINE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ARTEAGA,GONZALEZ/JAQUELINE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ARTEAGA,GONZALEZ/JAQUELINE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
DEL ANGEL,JUAREZ/ENRIQUE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
DEL ANGEL,JUAREZ/ENRIQUE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
DEL ANGEL,JUAREZ/ENRIQUE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
DEL ANGEL,RANGEL/KARLA ARACELY	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
DEL ANGEL,RANGEL/KARLA ARACELY	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
DEL ANGEL,RANGEL/KARLA ARACELY	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
ARREOLA,REYES/LUIS ALBERTO	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
ARREOLA,REYES/LUIS ALBERTO	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
ARREOLA,REYES/LUIS ALBERTO	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
ACOSTA,CHAVARRIA/JAZZIA JANETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ACOSTA,CHAVARRIA/JAZZIA JANETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ACOSTA,CHAVARRIA/JAZZIA JANETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ANTONIO,LORENZANA/MARINA	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
ANTONIO,LORENZANA/MARINA	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
ANTONIO,LORENZANA/MARINA	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
AGUILAR,HERNANDEZ/CARLOS OLIVERIO	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
AGUILAR,HERNANDEZ/CARLOS OLIVERIO	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
AGUILAR,HERNANDEZ/CARLOS OLIVERIO	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
AZUA,TRUJILLO/VIRGINIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
AZUA,TRUJILLO/VIRGINIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
AZUA,TRUJILLO/VIRGINIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
BARRAGAN,CASTILLO/ESPERANZA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
BARRAGAN,CASTILLO/ESPERANZA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008



Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
BARRAGAN,CASTILLO/ESPERANZA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
BANDALA,CASTILLO/PAOLA VALENTINA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
BANDALA,CASTILLO/PAOLA VALENTINA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
BANDALA,CASTILLO/PAOLA VALENTINA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
BAUTISTA,GARCIA/YAZMIN ELIZABETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
BAUTISTA,GARCIA/YAZMIN ELIZABETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
BAUTISTA,GARCIA/YAZMIN ELIZABETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
BARRAGAN,REGALADO/MIROSLAVA	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
BARRAGAN,REGALADO/MIROSLAVA	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
BARRAGAN,REGALADO/MIROSLAVA	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
BEHEQUER,IDUARTE/CECILIA GUADALUPE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
BEHEQUER,IDUARTE/CECILIA GUADALUPE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
BEHEQUER,IDUARTE/CECILIA GUADALUPE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
BRIALES,MOCTEZUMA/KATTIA	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
BRIALES,MOCTEZUMA/KATTIA	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
BRIALES,MOCTEZUMA/KATTIA	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
CANCINO,VARGAS/ITZEL VANESSA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CANCINO,VARGAS/ITZEL VANESSA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CANCINO,VARGAS/ITZEL VANESSA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CEDILLO,FLORES/DULCE KARINA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CEDILLO,FLORES/DULCE KARINA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CEDILLO,FLORES/DULCE KARINA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CEDILLO,LOPEZ/DIANA LAURA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CEDILLO,LOPEZ/DIANA LAURA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CEDILLO,LOPEZ/DIANA LAURA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CERON,ZAVALA/YOLANDA VALERIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CERON,ZAVALA/YOLANDA VALERIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CERON,ZAVALA/YOLANDA VALERIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
COLUNGA,MEZA/PERLA MARIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
COLUNGA,MEZA/PERLA MARIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
COLUNGA,MEZA/PERLA MARIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CRUZ,CRUZ/DIANA ISABEL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CRUZ,CRUZ/DIANA ISABEL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CRUZ,CRUZ/DIANA ISABEL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
DE LA CRUZ,HERNANDEZ/LILIANA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
DE LA CRUZ,HERNANDEZ/LILIANA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
DE LA CRUZ,HERNANDEZ/LILIANA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CRUZ,PEREZ/HEIDDY NEDALY	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CRUZ,PEREZ/HEIDDY NEDALY	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CRUZ,PEREZ/HEIDDY NEDALY	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CRUZ,SOSA/LAURA CECILIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CRUZ,SOSA/LAURA CECILIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CRUZ,SOSA/LAURA CECILIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
DOMINGUEZ,SALAZAR/GLORIA STEFFANY	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
DOMINGUEZ,SALAZAR/GLORIA STEFFANY	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
DOMINGUEZ,SALAZAR/GLORIA STEFFANY	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
ESTRADA,LUGO/DIANA EVELIN	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
ESTRADA,LUGO/DIANA EVELIN	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
ESTRADA,LUGO/DIANA EVELIN	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
ESPUNA,ROSAS/MARIA LUCIA	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
ESPUNA,ROSAS/MARIA LUCIA	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
ESPUNA,ROSAS/MARIA LUCIA	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
FRAUSTRO,CASTAN/ALEXA GERALDINE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
FRAUSTRO,CASTAN/ALEXA GERALDINE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
FRAUSTRO,CASTAN/ALEXA GERALDINE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GARCIA,DOMINGO/NANCY EDITH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GARCIA,DOMINGO/NANCY EDITH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GARCIA,DOMINGO/NANCY EDITH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
GARCIA,HERNANDEZ/DANIA	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
GARCIA,HERNANDEZ/DANIA	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
GARCIA,HERNANDEZ/DANIA	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
GAMEZ,MENDEZ/HANNIA CITLALI	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GAMEZ,MENDEZ/HANNIA CITLALI	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GAMEZ,MENDEZ/HANNIA CITLALI	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GARCIA,TAPIA/ALDO ALBERTO	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
GARCIA,TAPIA/ALDO ALBERTO	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
GARCIA,TAPIA/ALDO ALBERTO	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
GARCIA,VELAZQUEZ/ADAN	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GARCIA,VELAZQUEZ/ADAN	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GARCIA,VELAZQUEZ/ADAN	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GRIJALBA,FREGOSO/MARISOL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GRIJALBA,FREGOSO/MARISOL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GRIJALBA,FREGOSO/MARISOL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GONZALEZ,GONZALEZ/CRISTIAN JUAN	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GONZALEZ,GONZALEZ/CRISTIAN JUAN	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GONZALEZ,GONZALEZ/CRISTIAN JUAN	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GODOY,MORALES/CARMEN CECILIA	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
GODOY,MORALES/CARMEN CECILIA	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
GODOY,MORALES/CARMEN CECILIA	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
GONZALEZ,TORRES/JOSE EDUARDO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GONZALEZ,TORRES/JOSE EDUARDO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GONZALEZ,TORRES/JOSE EDUARDO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,AGUSTIN/JENNIFER	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
HERNANDEZ,AGUSTIN/JENNIFER	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,AGUSTIN/JENNIFER	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
HERREJON,ARREOLA/KARLA VANESSA	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
HERREJON,ARREOLA/KARLA VANESSA	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008

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				Fecha inicio	Fecha conclusión	
HERREJON,ARREOLA/KARLA VANESSA	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,PADRON/ANA GABRIELA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
HERNANDEZ,PADRON/ANA GABRIELA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,PADRON/ANA GABRIELA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,PURATA/JUAN MARCOS	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
HERNANDEZ,PURATA/JUAN MARCOS	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,PURATA/JUAN MARCOS	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,REYES/YASCARA JAZMIN	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
HERNANDEZ,REYES/YASCARA JAZMIN	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,REYES/YASCARA JAZMIN	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
JAUREGUI,GALVAN/JEYSON ANTONIO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
JAUREGUI,GALVAN/JEYSON ANTONIO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
JAUREGUI,GALVAN/JEYSON ANTONIO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
JIMENEZ,NICOLAS/EDUARDO	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
JIMENEZ,NICOLAS/EDUARDO	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
JIMENEZ,NICOLAS/EDUARDO	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
JIMENEZ,ORTIZ/NANCY PAULINA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
JIMENEZ,ORTIZ/NANCY PAULINA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
JIMENEZ,ORTIZ/NANCY PAULINA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
JUAREZ,MENDOZA/ALONDRA VANESSA	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
JUAREZ,MENDOZA/ALONDRA VANESSA	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
JUAREZ,MENDOZA/ALONDRA VANESSA	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
LARA,RUIZ/YARUMI ABIGAIL	OP98542	875.00	29/09/2020	01/09/2020	15/09/2020	4008
LARA,RUIZ/YARUMI ABIGAIL	OP98542	875.00	29/09/2020	16/08/2020	31/08/2020	4008
LARA,RUIZ/YARUMI ABIGAIL	OP98542	875.00	29/09/2020	01/08/2020	15/08/2020	4008
LOPEZ,GARZA/MARIA ESTHER	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
LOPEZ,GARZA/MARIA ESTHER	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
LOPEZ,GARZA/MARIA ESTHER	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
LUGO,CRUZ/DHAMAR GUADALUPE	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
LUGO,CRUZ/DHAMAR GUADALUPE	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
LUGO,CRUZ/DHAMAR GUADALUPE	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
LUNA,HERNANDEZ/LIZBETH JULISSA	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
LUNA,HERNANDEZ/LIZBETH JULISSA	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
LUNA,HERNANDEZ/LIZBETH JULISSA	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
MARTINEZ,CONTRERAS/LLUVIA CRISOL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MARTINEZ,CONTRERAS/LLUVIA CRISOL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MARTINEZ,CONTRERAS/LLUVIA CRISOL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MARCELO,CRUZ/TANIA LIZETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MARCELO,CRUZ/TANIA LIZETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MARCELO,CRUZ/TANIA LIZETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MACIAS,ORTEGA/SILVIA ALESSANDRA	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
MACIAS,ORTEGA/SILVIA ALESSANDRA	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
MACIAS,ORTEGA/SILVIA ALESSANDRA	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
MARANON,VENTURA/MARIANA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MARANON,VENTURA/MARIANA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MARANON,VENTURA/MARIANA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MERINOS,AVILA/CARLA DANIELA	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
MERINOS,AVILA/CARLA DANIELA	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
MERINOS,AVILA/CARLA DANIELA	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
MENDEZ,GARCIA/ALEJANDRA	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
MENDEZ,GARCIA/ALEJANDRA	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
MENDEZ,GARCIA/ALEJANDRA	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
MIRANDA,VILLARREAL/FERNANDA DENISSE	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
MIRANDA,VILLARREAL/FERNANDA DENISSE	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
MIRANDA,VILLARREAL/FERNANDA DENISSE	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
ORTA,PEDRAZA/YOSELIN YAMILET	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
ORTA,PEDRAZA/YOSELIN YAMILET	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
ORTA,PEDRAZA/YOSELIN YAMILET	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
ORTEGA,PADRON/BRENDA ARLETTE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ORTEGA,PADRON/BRENDA ARLETTE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ORTEGA,PADRON/BRENDA ARLETTE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
PATINO,CRUZ/ABRAHAM ISAAC	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
PATINO,CRUZ/ABRAHAM ISAAC	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
PATINO,CRUZ/ABRAHAM ISAAC	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
PEREZ,UGALDE/DIANA LAURA	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
PEREZ,UGALDE/DIANA LAURA	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
PEREZ,UGALDE/DIANA LAURA	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
RAMIREZ,HERNANDEZ/PAOLA ESPERANZA	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
RAMIREZ,HERNANDEZ/PAOLA ESPERANZA	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
RAMIREZ,HERNANDEZ/PAOLA ESPERANZA	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
ROBLES,BURGOS/JULIETA YAMILEE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ROBLES,BURGOS/JULIETA YAMILEE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ROBLES,BURGOS/JULIETA YAMILEE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
RUIZ,ESTRADA/YULISSA ARACELY	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
RUIZ,ESTRADA/YULISSA ARACELY	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
RUIZ,ESTRADA/YULISSA ARACELY	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
RUIZ,SANCHEZ/ALEXA BERENISSE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
RUIZ,SANCHEZ/ALEXA BERENISSE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
RUIZ,SANCHEZ/ALEXA BERENISSE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
SALAS,BAEZA/ARIANA MAIRANI	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
SALAS,BAEZA/ARIANA MAIRANI	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
SALAS,BAEZA/ARIANA MAIRANI	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
SANCHEZ,CASTILLEJA/YOVANI MIJAE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
SANCHEZ,CASTILLEJA/YOVANI MIJAE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
SANCHEZ,CASTILLEJA/YOVANI MIJAE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
SANTIAGO,ESTEBAN/DALIA ALBERTA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
SANTIAGO,ESTEBAN/DALIA ALBERTA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
SANTIAGO,ESTEBAN/DALIA ALBERTA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
SEBASTIAN,DEL ANGEL/CARINA ELIZABETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
SEBASTIAN,DEL ANGEL/CARINA ELIZABETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
SEBASTIAN,DEL ANGEL/CARINA ELIZABETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
SOTO,MORALES/LUISA EVELYN	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
SOTO,MORALES/LUISA EVELYN	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
SOTO,MORALES/LUISA EVELYN	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
TAVERA,CASTRO/NORMA SARAHI	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
TAVERA,CASTRO/NORMA SARAHI	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
TAVERA,CASTRO/NORMA SARAHI	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
TORRES,NUNEZ/DANIEL ARTURO	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
TORRES,NUNEZ/DANIEL ARTURO	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
TORRES,NUNEZ/DANIEL ARTURO	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
TORRES,RAMIREZ/LIZBETH JAQUELINE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
TORRES,RAMIREZ/LIZBETH JAQUELINE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
TORRES,RAMIREZ/LIZBETH JAQUELINE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
TURRUBIATES,ARELLANO/AHTZIRI SOFIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
TURRUBIATES,ARELLANO/AHTZIRI SOFIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
TURRUBIATES,ARELLANO/AHTZIRI SOFIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
VAZQUEZ,ALVAREZ/FRIDA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
VAZQUEZ,ALVAREZ/FRIDA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
VAZQUEZ,ALVAREZ/FRIDA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
VAZQUEZ,PENA/EDUARDO AUDON	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
VAZQUEZ,PENA/EDUARDO AUDON	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
VAZQUEZ,PENA/EDUARDO AUDON	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
VALDERRABANO,QUIROZ/MELISSA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
VALDERRABANO,QUIROZ/MELISSA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
VALDERRABANO,QUIROZ/MELISSA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
VELAZQUEZ,CERDA/DAVID	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008

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				Fecha inicio	Fecha conclusión	
VELAZQUEZ,CERDA/DAVID	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
VELAZQUEZ,CERDA/DAVID	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
VEGA,OLIVER/MARIA FERNANDA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
VEGA,OLIVER/MARIA FERNANDA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
VEGA,OLIVER/MARIA FERNANDA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ZAMORA,BANDA/LUISA FERNANDA	OP98552	450.00	29/09/2020	01/09/2020	15/09/2020	4008
ZAMORA,BANDA/LUISA FERNANDA	OP98552	450.00	29/09/2020	16/08/2020	31/08/2020	4008
ZAMORA,BANDA/LUISA FERNANDA	OP98552	450.00	29/09/2020	01/08/2020	15/08/2020	4008
ZAVALA,LARA/IRIDIAN	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
ZAVALA,LARA/IRIDIAN	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
ZAVALA,LARA/IRIDIAN	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
ZAMORA,SALAS/KAREN DENISSE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ZAMORA,SALAS/KAREN DENISSE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ZAMORA,SALAS/KAREN DENISSE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ALONSO,AGUILERA/KARINA CRISALIDA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ALONSO,AGUILERA/KARINA CRISALIDA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ALONSO,AGUILERA/KARINA CRISALIDA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
BECERRA,SALAZAR/LORENZO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
BECERRA,SALAZAR/LORENZO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
BECERRA,SALAZAR/LORENZO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
DAVILA,ARELLANO/SUHAIL AZARETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
DAVILA,ARELLANO/SUHAIL AZARETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
DAVILA,ARELLANO/SUHAIL AZARETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ESCOBAR,INFANTE/MARIA DE LOS ANGELES	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ESCOBAR,INFANTE/MARIA DE LOS ANGELES	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ESCOBAR,INFANTE/MARIA DE LOS ANGELES	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
LARA,AZUA/MARTHA CAROLINA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
LARA,AZUA/MARTHA CAROLINA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
LARA,AZUA/MARTHA CAROLINA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008



Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
MEDELLIN,MUNIZ/IEZLI VALERIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MEDELLIN,MUNIZ/IEZLI VALERIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MEDELLIN,MUNIZ/IEZLI VALERIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MEJIA,RIOS/LINDA ESTEFANIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MEJIA,RIOS/LINDA ESTEFANIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MEJIA,RIOS/LINDA ESTEFANIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MONCADA,VILLANUEVA/MARIA GUADALUPE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MONCADA,VILLANUEVA/MARIA GUADALUPE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MONCADA,VILLANUEVA/MARIA GUADALUPE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
OVANDO,CARRILES/MARIA CRISTINA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
OVANDO,CARRILES/MARIA CRISTINA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
OVANDO,CARRILES/MARIA CRISTINA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
SILVA,MALDONADO/ALMA ITZHEL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
SILVA,MALDONADO/ALMA ITZHEL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
SILVA,MALDONADO/ALMA ITZHEL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
VARGAS,ALFARO/CLAUDIA ELIZABETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
VARGAS,ALFARO/CLAUDIA ELIZABETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
VARGAS,ALFARO/CLAUDIA ELIZABETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CERON,SILVA/ETHEL ESTEFANIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CERON,SILVA/ETHEL ESTEFANIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CERON,SILVA/ETHEL ESTEFANIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ESPINOZA,HINOJOSA/ADRIANA ALHEYDA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ESPINOZA,HINOJOSA/ADRIANA ALHEYDA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ESPINOZA,HINOJOSA/ADRIANA ALHEYDA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
FLORES,MARTINEZ/KARLA GUADALUPE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
FLORES,MARTINEZ/KARLA GUADALUPE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
FLORES,MARTINEZ/KARLA GUADALUPE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GARCIA,ACOSTA/KARLA BERENICE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GARCIA,ACOSTA/KARLA BERENICE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
GARCIA,ACOSTA/KARLA BERENICE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
PEREIDA,VILLANUEVA/YOLANDA SARAHI	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
PEREIDA,VILLANUEVA/YOLANDA SARAHI	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
PEREIDA,VILLANUEVA/YOLANDA SARAHI	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
SOLORZANO,ELIZONDO/LIZBETH ALEJANDRA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
SOLORZANO,ELIZONDO/LIZBETH ALEJANDRA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
SOLORZANO,ELIZONDO/LIZBETH ALEJANDRA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
UBALDE,RODRIGUEZ/MARIA DE JESUS	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
UBALDE,RODRIGUEZ/MARIA DE JESUS	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
UBALDE,RODRIGUEZ/MARIA DE JESUS	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ALVAREZ,CASTRO/SCARLET ISAMAR	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ALVAREZ,CASTRO/SCARLET ISAMAR	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ALVAREZ,CASTRO/SCARLET ISAMAR	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ALFARO,HERNANDEZ/EDWIN GILBERTO	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
ALFARO,HERNANDEZ/EDWIN GILBERTO	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
ALFARO,HERNANDEZ/EDWIN GILBERTO	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
ALANIS,MENDO/ROSA OLIMPIA	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
ALANIS,MENDO/ROSA OLIMPIA	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
ALANIS,MENDO/ROSA OLIMPIA	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
ALFARO,SOTUYO/CARLOS ANTONIO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ALFARO,SOTUYO/CARLOS ANTONIO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ALFARO,SOTUYO/CARLOS ANTONIO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
AGUILAR,MALDONADO/ANTONIO	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
AGUILAR,MALDONADO/ANTONIO	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
AGUILAR,MALDONADO/ANTONIO	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
AGUILAR,ROLDAN/PAOLA	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
AGUILAR,ROLDAN/PAOLA	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
AGUILAR,ROLDAN/PAOLA	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
BALDERAS,CASTILLO/KAREN ALEJANDRA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
BALDERAS,CASTILLO/KAREN ALEJANDRA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
BALDERAS,CASTILLO/KAREN ALEJANDRA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
BARRIOS,GARCES/EMILY YOSSELIN	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
BARRIOS,GARCES/EMILY YOSSELIN	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
BARRIOS,GARCES/EMILY YOSSELIN	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
BAUTISTA,NERI/SERGIO ALDAIR	OP98552	450.00	29/09/2020	01/09/2020	15/09/2020	4008
BAUTISTA,NERI/SERGIO ALDAIR	OP98552	450.00	29/09/2020	16/08/2020	31/08/2020	4008
BAUTISTA,NERI/SERGIO ALDAIR	OP98552	450.00	29/09/2020	01/08/2020	15/08/2020	4008
BARRERA,RODRIGUEZ/BRENDA GUADALUPE	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
BARRERA,RODRIGUEZ/BRENDA GUADALUPE	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
BARRERA,RODRIGUEZ/BRENDA GUADALUPE	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
BAHENA,SANCHEZ/NALLELY LIZETH	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
BAHENA,SANCHEZ/NALLELY LIZETH	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
BAHENA,SANCHEZ/NALLELY LIZETH	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
CARRIZALES,BADILLO/JESUS ANTONIO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CARRIZALES,BADILLO/JESUS ANTONIO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CARRIZALES,BADILLO/JESUS ANTONIO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CASTILLO,DE LA CRUZ/ALICIA MAYTE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CASTILLO,DE LA CRUZ/ALICIA MAYTE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CASTILLO,DE LA CRUZ/ALICIA MAYTE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CASTILLO,LOERA/YULIANA GUADALUPE	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
CASTILLO,LOERA/YULIANA GUADALUPE	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
CASTILLO,LOERA/YULIANA GUADALUPE	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
CASANOVA,MALDONADO/KATIA	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
CASANOVA,MALDONADO/KATIA	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
CASANOVA,MALDONADO/KATIA	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
CASTILLO,RUIZ/IVETH	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
CASTILLO,RUIZ/IVETH	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
CASTILLO,RUIZ/IVETH	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
CASTILLO,TORREZ/JESSICA SARAHI	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CASTILLO,TORREZ/JESSICA SARAHI	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CASTILLO,TORREZ/JESSICA SARAHI	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CARREON,TORRES/PRISCILA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CARREON,TORRES/PRISCILA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CARREON,TORRES/PRISCILA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CONSTANTE,RODRIGUEZ/ALONDRA MIROSLAVA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CONSTANTE,RODRIGUEZ/ALONDRA MIROSLAVA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CONSTANTE,RODRIGUEZ/ALONDRA MIROSLAVA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CRUZ,BLACKMORE/JOSE MANUEL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CRUZ,BLACKMORE/JOSE MANUEL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CRUZ,BLACKMORE/JOSE MANUEL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GARCIA,BALDERAS/ANA VALERIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GARCIA,BALDERAS/ANA VALERIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GARCIA,BALDERAS/ANA VALERIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GAYTAN,CHAVEZ/CARLOS RENATO	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
GAYTAN,CHAVEZ/CARLOS RENATO	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
GAYTAN,CHAVEZ/CARLOS RENATO	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
GAYTAN,LEOS/ESTEFANIA	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
GAYTAN,LEOS/ESTEFANIA	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
GAYTAN,LEOS/ESTEFANIA	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
GARCIA,LERMA/ELIZABETH	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
GARCIA,LERMA/ELIZABETH	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
GARCIA,LERMA/ELIZABETH	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
GARZA,DE LA ROSA/FRIDA ABIGAIL	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
GARZA,DE LA ROSA/FRIDA ABIGAIL	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
GARZA,DE LA ROSA/FRIDA ABIGAIL	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
GRIMALDO,MALDONADO/KARINA ISABEL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GRIMALDO,MALDONADO/KARINA ISABEL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
GRIMALDO,MALDONADO/KARINA ISABEL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GOMEZ,LOPEZ/MARTIN EDUARDO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GOMEZ,LOPEZ/MARTIN EDUARDO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GOMEZ,LOPEZ/MARTIN EDUARDO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GOMEZ,REYNAGA/DULCE CAROLINA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GOMEZ,REYNAGA/DULCE CAROLINA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GOMEZ,REYNAGA/DULCE CAROLINA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
HERRERA,CORTES/CARLOS OSIEL	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
HERRERA,CORTES/CARLOS OSIEL	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
HERRERA,CORTES/CARLOS OSIEL	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,GARCIA/MARCELA DEL ROCIO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
HERNANDEZ,GARCIA/MARCELA DEL ROCIO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,GARCIA/MARCELA DEL ROCIO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,MEDINA/ANTONIA ALDAID	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
HERNANDEZ,MEDINA/ANTONIA ALDAID	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,MEDINA/ANTONIA ALDAID	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,RUIZ/MIRIAM CITLALLI	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
HERNANDEZ,RUIZ/MIRIAM CITLALLI	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,RUIZ/MIRIAM CITLALLI	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
LLADO,MATA/MONTSERRAT	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
LLADO,MATA/MONTSERRAT	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
LLADO,MATA/MONTSERRAT	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
LOMELI,GONZALEZ/HUGO ELIUD	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
LOMELI,GONZALEZ/HUGO ELIUD	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
LOMELI,GONZALEZ/HUGO ELIUD	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
MASCORRO,ARANDA/BRIANDA LIZBETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MASCORRO,ARANDA/BRIANDA LIZBETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MASCORRO,ARANDA/BRIANDA LIZBETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MALDONADO,ALVARADO/SAUL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008

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				Fecha inicio	Fecha conclusión	
MALDONADO,ALVARADO/SAUL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MALDONADO,ALVARADO/SAUL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MAYORGA,CHAVEZ/YARELY ABIGAIL	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
MAYORGA,CHAVEZ/YARELY ABIGAIL	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
MAYORGA,CHAVEZ/YARELY ABIGAIL	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
MATA,FRANCO/ALICIA DENISSE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MATA,FRANCO/ALICIA DENISSE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MATA,FRANCO/ALICIA DENISSE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MARTINEZ,MORENO/JULIANNA ITZEL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MARTINEZ,MORENO/JULIANNA ITZEL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MARTINEZ,MORENO/JULIANNA ITZEL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MATA,PENA/MARIA ISABEL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MATA,PENA/MARIA ISABEL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MATA,PENA/MARIA ISABEL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MARTINEZ,ZAMORA/MIGUEL ANGEL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MARTINEZ,ZAMORA/MIGUEL ANGEL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MARTINEZ,ZAMORA/MIGUEL ANGEL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MEDELLIN,DE LEON/ALMA DELIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MEDELLIN,DE LEON/ALMA DELIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MEDELLIN,DE LEON/ALMA DELIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MENDOZA,LEDEZMA/VANESSA ELIZABETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MENDOZA,LEDEZMA/VANESSA ELIZABETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MENDOZA,LEDEZMA/VANESSA ELIZABETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MORALES,MONTOYA/ESTEFANIA GUADALUPE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MORALES,MONTOYA/ESTEFANIA GUADALUPE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MORALES,MONTOYA/ESTEFANIA GUADALUPE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
NAJERA,GIL/MIGUEL ERNESTO	OP98562	375.00	29/09/2020	01/09/2020	15/09/2020	4008
NAJERA,GIL/MIGUEL ERNESTO	OP98562	375.00	29/09/2020	16/08/2020	31/08/2020	4008
NAJERA,GIL/MIGUEL ERNESTO	OP98562	375.00	29/09/2020	01/08/2020	15/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
ORTIZ,GARCIA/TIARE VIANNEY	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ORTIZ,GARCIA/TIARE VIANNEY	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ORTIZ,GARCIA/TIARE VIANNEY	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
PAREDES,LOPEZ/RUT	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
PAREDES,LOPEZ/RUT	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
PAREDES,LOPEZ/RUT	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
PACHECO,VENEGAS/CANDELARIA LIZBETH	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
PACHECO,VENEGAS/CANDELARIA LIZBETH	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
PACHECO,VENEGAS/CANDELARIA LIZBETH	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
PEREZ,RUBIO/VICENTE DANIEL	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
PEREZ,RUBIO/VICENTE DANIEL	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
PEREZ,RUBIO/VICENTE DANIEL	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
PEREZ,VAZQUEZ/CARLOS EDUARDO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
PEREZ,VAZQUEZ/CARLOS EDUARDO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
PEREZ,VAZQUEZ/CARLOS EDUARDO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
QUINTANA,MARTINEZ/GUSTAVO ANTONIO	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
QUINTANA,MARTINEZ/GUSTAVO ANTONIO	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
QUINTANA,MARTINEZ/GUSTAVO ANTONIO	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
RAMIREZ,BRIAGAS/AZHALIA IRAZEMA	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
RAMIREZ,BRIAGAS/AZHALIA IRAZEMA	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
RAMIREZ,BRIAGAS/AZHALIA IRAZEMA	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
RAMOS,CARREON/EVELIN ABIGAIL	OP98562	375.00	29/09/2020	01/09/2020	15/09/2020	4008
RAMOS,CARREON/EVELIN ABIGAIL	OP98562	375.00	29/09/2020	16/08/2020	31/08/2020	4008
RAMOS,CARREON/EVELIN ABIGAIL	OP98562	375.00	29/09/2020	01/08/2020	15/08/2020	4008
RAMIREZ,MARTINEZ/ANAYANCY	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
RAMIREZ,MARTINEZ/ANAYANCY	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
RAMIREZ,MARTINEZ/ANAYANCY	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
RIVERA,PESINA/DIANA ISABEL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
RIVERA,PESINA/DIANA ISABEL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
RIVERA,PESINA/DIANA ISABEL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
DE LA ROSA,JASSO/WENDY ELIZABETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
DE LA ROSA,JASSO/WENDY ELIZABETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
DE LA ROSA,JASSO/WENDY ELIZABETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
RUBIO,PEQUENO/JOSE EDUARDO	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
RUBIO,PEQUENO/JOSE EDUARDO	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
RUBIO,PEQUENO/JOSE EDUARDO	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
SALAZAR,LOPEZ/AHTZIRI GUADALUPE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
SALAZAR,LOPEZ/AHTZIRI GUADALUPE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
SALAZAR,LOPEZ/AHTZIRI GUADALUPE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
SANCHEZ,RAMIREZ/ALENKA MARIANA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
SANCHEZ,RAMIREZ/ALENKA MARIANA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
SANCHEZ,RAMIREZ/ALENKA MARIANA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
TALIP,RIOS/MILDRED MONSERRAT	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
TALIP,RIOS/MILDRED MONSERRAT	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
TALIP,RIOS/MILDRED MONSERRAT	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
TREVINO,GUEVARA/DYLAN DYAN	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
TREVINO,GUEVARA/DYLAN DYAN	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
TREVINO,GUEVARA/DYLAN DYAN	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
TOVAR,ALVAREZ/BERNARDINO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
TOVAR,ALVAREZ/BERNARDINO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
TOVAR,ALVAREZ/BERNARDINO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
TORRES,DE LA FUENTE/ALEJANDRA ELIZABET	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
TORRES,DE LA FUENTE/ALEJANDRA ELIZABET	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
TORRES,DE LA FUENTE/ALEJANDRA ELIZABET	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
VELAZQUEZ,LOPEZ/LUIS AUGUSTO	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
VELAZQUEZ,LOPEZ/LUIS AUGUSTO	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
VELAZQUEZ,LOPEZ/LUIS AUGUSTO	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
ZUNIGA,DELGADO/MANUEL	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008



Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
ZUNIGA,DELGADO/MANUEL	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
ZUNIGA,DELGADO/MANUEL	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
ALVAREZ,VAZQUEZ/REINA NOEMI	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
ALVAREZ,VAZQUEZ/REINA NOEMI	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
ALVAREZ,VAZQUEZ/REINA NOEMI	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
AVILA,ESTRADA/ALMA CRISTINA	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
AVILA,ESTRADA/ALMA CRISTINA	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
AVILA,ESTRADA/ALMA CRISTINA	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
BENAVIDES,MENDIETA/FERNANDA MICHELL	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
BENAVIDES,MENDIETA/FERNANDA MICHELL	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
BENAVIDES,MENDIETA/FERNANDA MICHELL	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
CRUZ,CRUZ/JAIME OBETH	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
CRUZ,CRUZ/JAIME OBETH	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
CRUZ,CRUZ/JAIME OBETH	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
DIAZ,GALLARDO/SERGIO DANIEL	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
DIAZ,GALLARDO/SERGIO DANIEL	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
DIAZ,GALLARDO/SERGIO DANIEL	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
DIAZ,REYES/KAREN CELESTE	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
DIAZ,REYES/KAREN CELESTE	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
DIAZ,REYES/KAREN CELESTE	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
FLORES,ALVAREZ/VALERIA CARIBETH	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
FLORES,ALVAREZ/VALERIA CARIBETH	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
FLORES,ALVAREZ/VALERIA CARIBETH	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
GARCIA,MARTINEZ/MAURICIO	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
GARCIA,MARTINEZ/MAURICIO	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
GARCIA,MARTINEZ/MAURICIO	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
GUERRERO,PINEDA/CLAUDIA YUDITH	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
GUERRERO,PINEDA/CLAUDIA YUDITH	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
GUERRERO,PINEDA/CLAUDIA YUDITH	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008

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				Fecha inicio	Fecha conclusión	
HERNANDEZ,CRUZ/YOLIZTLI	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
HERNANDEZ,CRUZ/YOLIZTLI	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,CRUZ/YOLIZTLI	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
DE LEON,VASQUEZ/LIDIA GUADALUPE	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
DE LEON,VASQUEZ/LIDIA GUADALUPE	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
DE LEON,VASQUEZ/LIDIA GUADALUPE	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
MARROQUIN,CRUZ/ISMAEL ALEJANDRO	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
MARROQUIN,CRUZ/ISMAEL ALEJANDRO	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
MARROQUIN,CRUZ/ISMAEL ALEJANDRO	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
MARTINEZ,HERRERA/EDUARDO	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
MARTINEZ,HERRERA/EDUARDO	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
MARTINEZ,HERRERA/EDUARDO	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
MEDINA,DOMINGUEZ/ANAHI	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
MEDINA,DOMINGUEZ/ANAHI	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
MEDINA,DOMINGUEZ/ANAHI	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
RETTA,BARRON/ALEJANDRO	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
RETTA,BARRON/ALEJANDRO	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
RETTA,BARRON/ALEJANDRO	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
RODRIGUEZ,GARCIA/NERIA YAZUL	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
RODRIGUEZ,GARCIA/NERIA YAZUL	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
RODRIGUEZ,GARCIA/NERIA YAZUL	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
ROJAS,RODRIGUEZ/JESUS ANTONIO	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
ROJAS,RODRIGUEZ/JESUS ANTONIO	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
ROJAS,RODRIGUEZ/JESUS ANTONIO	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
RUIZ,DELGADO/HERALDI	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
RUIZ,DELGADO/HERALDI	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
RUIZ,DELGADO/HERALDI	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
SALAZAR,AGUILAR/TONY MISAEL	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
SALAZAR,AGUILAR/TONY MISAEL	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
SALAZAR,AGUILAR/TONY MISAEAL	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
SAAVEDRA,CASTILLO/OMAR ALEJANDRO	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
SAAVEDRA,CASTILLO/OMAR ALEJANDRO	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
SAAVEDRA,CASTILLO/OMAR ALEJANDRO	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
SANCHEZ,PEREZ/CINTIA GUADALUPE	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
SANCHEZ,PEREZ/CINTIA GUADALUPE	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
SANCHEZ,PEREZ/CINTIA GUADALUPE	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
SIFUENTES,VILLARREAL/ALEXIA KARIME	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
SIFUENTES,VILLARREAL/ALEXIA KARIME	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
SIFUENTES,VILLARREAL/ALEXIA KARIME	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
SILVA,ZUNIGA/SUZETTE AIMEE	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
SILVA,ZUNIGA/SUZETTE AIMEE	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
SILVA,ZUNIGA/SUZETTE AIMEE	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
TERAN,LARA/OZIEL	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
TERAN,LARA/OZIEL	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
TERAN,LARA/OZIEL	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
URBINA,MARTINEZ/HECTOR OSVALDO	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
URBINA,MARTINEZ/HECTOR OSVALDO	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
URBINA,MARTINEZ/HECTOR OSVALDO	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
VILLARREAL,MARTINEZ/ROGELIO ALBERTO	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
VILLARREAL,MARTINEZ/ROGELIO ALBERTO	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
VILLARREAL,MARTINEZ/ROGELIO ALBERTO	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
WOO,COCA/FELIPE LEONARDO	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
WOO,COCA/FELIPE LEONARDO	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
WOO,COCA/FELIPE LEONARDO	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
ABARCA,LLANAS/RAMON ALBERTO	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
ABARCA,LLANAS/RAMON ALBERTO	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
ABARCA,LLANAS/RAMON ALBERTO	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
ARZATE,MORENO/ELSA YAZMIN	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008

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ARZATE,MORENO/ELSA YAZMIN	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ARZATE,MORENO/ELSA YAZMIN	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ALEJANDRO,HINOJOSA/MIRIAM ARHELY	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ALEJANDRO,HINOJOSA/MIRIAM ARHELY	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ALEJANDRO,HINOJOSA/MIRIAM ARHELY	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ARCE,RODRIGUEZ/ANGELA NAOMI	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ARCE,RODRIGUEZ/ANGELA NAOMI	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ARCE,RODRIGUEZ/ANGELA NAOMI	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ANTONIO,ALTAMIRANO/ANA JAELE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ANTONIO,ALTAMIRANO/ANA JAELE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ANTONIO,ALTAMIRANO/ANA JAELE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ASTUDILLO,BEJARANO/PEDRO ADRIAN	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
ASTUDILLO,BEJARANO/PEDRO ADRIAN	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
ASTUDILLO,BEJARANO/PEDRO ADRIAN	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
BARRON,DURAN/ARTURO DAVID	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
BARRON,DURAN/ARTURO DAVID	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
BARRON,DURAN/ARTURO DAVID	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
CABRERA,DELGADO/VICTORIA ATHINA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CABRERA,DELGADO/VICTORIA ATHINA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CABRERA,DELGADO/VICTORIA ATHINA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CARRION,ESPINOZA/YARITHZA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CARRION,ESPINOZA/YARITHZA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CARRION,ESPINOZA/YARITHZA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CHAVEZ,GARCIA/JOCELYNE IVONNE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CHAVEZ,GARCIA/JOCELYNE IVONNE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CHAVEZ,GARCIA/JOCELYNE IVONNE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CARRILLO,GARZA/PAOLA DENISE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CARRILLO,GARZA/PAOLA DENISE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CARRILLO,GARZA/PAOLA DENISE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008

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				Fecha inicio	Fecha conclusión	
CUELLAR,TOVAR/RICARDO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CUELLAR,TOVAR/RICARDO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CUELLAR,TOVAR/RICARDO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
DELGADILLO,LUCIO/KARLA KEITH	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
DELGADILLO,LUCIO/KARLA KEITH	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
DELGADILLO,LUCIO/KARLA KEITH	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
DIAZ,AGUILAR/ELDA AZENETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
DIAZ,AGUILAR/ELDA AZENETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
DIAZ,AGUILAR/ELDA AZENETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
DIAZ,DAVILA/MIRIAM MICHELLE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
DIAZ,DAVILA/MIRIAM MICHELLE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
DIAZ,DAVILA/MIRIAM MICHELLE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ESTRADA,SAUCEDO/CARMEN LIZETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ESTRADA,SAUCEDO/CARMEN LIZETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ESTRADA,SAUCEDO/CARMEN LIZETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ESPINOZA,MACIAS/STEPHANIE JAQUELINE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ESPINOZA,MACIAS/STEPHANIE JAQUELINE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ESPINOZA,MACIAS/STEPHANIE JAQUELINE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
FERREYRO,CRUZ/LUCERO AZENETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
FERREYRO,CRUZ/LUCERO AZENETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
FERREYRO,CRUZ/LUCERO AZENETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GARDUNO,ARREDONDO/HUGO EMILIO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GARDUNO,ARREDONDO/HUGO EMILIO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GARDUNO,ARREDONDO/HUGO EMILIO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GALINDO,HERNANDEZ/CRISTIAN	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GALINDO,HERNANDEZ/CRISTIAN	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GALINDO,HERNANDEZ/CRISTIAN	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GAMEZ,HERBERT/DULCE KIMBERLY	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
GAMEZ,HERBERT/DULCE KIMBERLY	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
GAMEZ,HERBERT/DULCE KIMBERLY	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
GARCIA,HUITRON/LUIS ANDRES	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
GARCIA,HUITRON/LUIS ANDRES	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
GARCIA,HUITRON/LUIS ANDRES	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
GAMEZ,MARTINEZ/ALEJANDRA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GAMEZ,MARTINEZ/ALEJANDRA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GAMEZ,MARTINEZ/ALEJANDRA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GARCIA,SOLIS/DANIELA ALEJANDRA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GARCIA,SOLIS/DANIELA ALEJANDRA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GARCIA,SOLIS/DANIELA ALEJANDRA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GARCIA,SUSTAITA/PAOLA SARAHI	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GARCIA,SUSTAITA/PAOLA SARAHI	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GARCIA,SUSTAITA/PAOLA SARAHI	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GARCIA,VILLALOBOS/ERNESTO	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
GARCIA,VILLALOBOS/ERNESTO	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
GARCIA,VILLALOBOS/ERNESTO	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
GONZALEZ,DE LA CRUZ/BLANCA ESTHELA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GONZALEZ,DE LA CRUZ/BLANCA ESTHELA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GONZALEZ,DE LA CRUZ/BLANCA ESTHELA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GOMEZ,PEREZ/JENNYFFER	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
GOMEZ,PEREZ/JENNYFFER	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
GOMEZ,PEREZ/JENNYFFER	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
GONZALEZ,SANCHEZ/ALMA LETICIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GONZALEZ,SANCHEZ/ALMA LETICIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GONZALEZ,SANCHEZ/ALMA LETICIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GONZALEZ,SIERRA/ITZEL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GONZALEZ,SIERRA/ITZEL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GONZALEZ,SIERRA/ITZEL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,AMBRIZ/IRINA PAOLA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
HERNANDEZ,AMBRIZ/IRINA PAOLA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,AMBRIZ/IRINA PAOLA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,RANGEL/MATIAS	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
HERNANDEZ,RANGEL/MATIAS	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,RANGEL/MATIAS	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
LEYVA,LIMON/ISABEL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
LEYVA,LIMON/ISABEL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
LEYVA,LIMON/ISABEL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
LEYVA,PIOQUINTO/ANDRES	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
LEYVA,PIOQUINTO/ANDRES	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
LEYVA,PIOQUINTO/ANDRES	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
LOPEZ,REYNA/SOPHIA IVONNE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
LOPEZ,REYNA/SOPHIA IVONNE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
LOPEZ,REYNA/SOPHIA IVONNE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MATAMOROS,CAVAZOS/ELVIA ANALI	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MATAMOROS,CAVAZOS/ELVIA ANALI	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MATAMOROS,CAVAZOS/ELVIA ANALI	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MARTINEZ,HERNANDEZ/ANGELA ELENA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MARTINEZ,HERNANDEZ/ANGELA ELENA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MARTINEZ,HERNANDEZ/ANGELA ELENA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MALDONADO,MENDOZA/ANDREA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MALDONADO,MENDOZA/ANDREA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MALDONADO,MENDOZA/ANDREA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MAGALLANES,MARTINEZ/OTONIEL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MAGALLANES,MARTINEZ/OTONIEL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MAGALLANES,MARTINEZ/OTONIEL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MARTINEZ,MADRIGAL/MARIA ELIZABETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MARTINEZ,MADRIGAL/MARIA ELIZABETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MARTINEZ,MADRIGAL/MARIA ELIZABETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008

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				Fecha inicio	Fecha conclusión	
MARTINEZ,RIOS/OMAR ALEJANDRO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MARTINEZ,RIOS/OMAR ALEJANDRO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MARTINEZ,RIOS/OMAR ALEJANDRO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MORENO,GUERRERO/SELENA GUADALUPE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MORENO,GUERRERO/SELENA GUADALUPE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MORENO,GUERRERO/SELENA GUADALUPE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
NAVARRETE,OTERO/ESBEYDY	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
NAVARRETE,OTERO/ESBEYDY	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
NAVARRETE,OTERO/ESBEYDY	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
NINO,MARENTES/ANETH GUADALUPE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
NINO,MARENTES/ANETH GUADALUPE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
NINO,MARENTES/ANETH GUADALUPE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
NUNEZ,RODRIGUEZ/ISABEL CRISTINA	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
NUNEZ,RODRIGUEZ/ISABEL CRISTINA	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
NUNEZ,RODRIGUEZ/ISABEL CRISTINA	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
PADILLA,BRIONES/JUAN JOSE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
PADILLA,BRIONES/JUAN JOSE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
PADILLA,BRIONES/JUAN JOSE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
P. TAGLE,ROBLES/MARELY	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
P. TAGLE,ROBLES/MARELY	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
P. TAGLE,ROBLES/MARELY	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
PAZ,REYES/SERGIO ALONSO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
PAZ,REYES/SERGIO ALONSO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
PAZ,REYES/SERGIO ALONSO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
PEREZ,MARTINEZ/LUIS GERARDO	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
PEREZ,MARTINEZ/LUIS GERARDO	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
PEREZ,MARTINEZ/LUIS GERARDO	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
PEREZ,RAMIREZ/ESTEFANY	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
PEREZ,RAMIREZ/ESTEFANY	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008



Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
PEREZ, RAMIREZ/ESTEFANY	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
PINA, VALDIVIA/JONATHAN	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
PINA, VALDIVIA/JONATHAN	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
PINA, VALDIVIA/JONATHAN	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
QUINTERO, FONSECA/GABRIEL GIOVANNI	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
QUINTERO, FONSECA/GABRIEL GIOVANNI	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
QUINTERO, FONSECA/GABRIEL GIOVANNI	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
RIVERA, VALDEZ/SAMANTHA ABIGAIL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
RIVERA, VALDEZ/SAMANTHA ABIGAIL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
RIVERA, VALDEZ/SAMANTHA ABIGAIL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
RODRIGUEZ, ESTEVEZ/ANA KAREN	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
RODRIGUEZ, ESTEVEZ/ANA KAREN	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
RODRIGUEZ, ESTEVEZ/ANA KAREN	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
RODRIGUEZ, MARTINEZ/GABRIELA ALEJANDRA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
RODRIGUEZ, MARTINEZ/GABRIELA ALEJANDRA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
RODRIGUEZ, MARTINEZ/GABRIELA ALEJANDRA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ROBLES, VASQUEZ/ANA LAURA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ROBLES, VASQUEZ/ANA LAURA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ROBLES, VASQUEZ/ANA LAURA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
RUBIO, GARCIA/YARELY ALEXANDRINE	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
RUBIO, GARCIA/YARELY ALEXANDRINE	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
RUBIO, GARCIA/YARELY ALEXANDRINE	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
RUEDA, MARTINEZ/BLANCA ILEANA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
RUEDA, MARTINEZ/BLANCA ILEANA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
RUEDA, MARTINEZ/BLANCA ILEANA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
RUBIO, ORTIZ/BLANCA JANETH	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
RUBIO, ORTIZ/BLANCA JANETH	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
RUBIO, ORTIZ/BLANCA JANETH	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
SANCHEZ, ALONSO/ANTONIO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008

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				Fecha inicio	Fecha conclusión	
SANCHEZ,ALONSO/ANTONIO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
SANCHEZ,ALONSO/ANTONIO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
SANCHEZ,ESCALANTE/JULIO CESAR	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
SANCHEZ,ESCALANTE/JULIO CESAR	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
SANCHEZ,ESCALANTE/JULIO CESAR	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
SALINAS,GARCIA/SILVIA LETICIA	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
SALINAS,GARCIA/SILVIA LETICIA	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
SALINAS,GARCIA/SILVIA LETICIA	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
SANDOVAL,MALDONADO/CARLOS ALEJANDRO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
SANDOVAL,MALDONADO/CARLOS ALEJANDRO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
SANDOVAL,MALDONADO/CARLOS ALEJANDRO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
SANCHEZ,MONTALVO/VICTORIA ALEJANDRA	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
SANCHEZ,MONTALVO/VICTORIA ALEJANDRA	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
SANCHEZ,MONTALVO/VICTORIA ALEJANDRA	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
SAENZ,OLGUIN/DIANA FERNANDA	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
SAENZ,OLGUIN/DIANA FERNANDA	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
SAENZ,OLGUIN/DIANA FERNANDA	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
SALAS,VILLANUEVA/OSVALDO ANDRES	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
SALAS,VILLANUEVA/OSVALDO ANDRES	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
SALAS,VILLANUEVA/OSVALDO ANDRES	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
SEPULVEDA,GUERRA/ADRIANA VIANNEY	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
SEPULVEDA,GUERRA/ADRIANA VIANNEY	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
SEPULVEDA,GUERRA/ADRIANA VIANNEY	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
TORRES,GONZALEZ/ESMERALDA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
TORRES,GONZALEZ/ESMERALDA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
TORRES,GONZALEZ/ESMERALDA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
TOLEDO,PENA/JONATHAN	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
TOLEDO,PENA/JONATHAN	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
TOLEDO,PENA/JONATHAN	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
TOLENTINO,SALAZAR/PAOLA CHANTAL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
TOLENTINO,SALAZAR/PAOLA CHANTAL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
TOLENTINO,SALAZAR/PAOLA CHANTAL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
TOLENTINO,ZAVALA/CIELO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
TOLENTINO,ZAVALA/CIELO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
TOLENTINO,ZAVALA/CIELO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
VALENZUELA,CAMPOS/BRISEYDA VIANEY	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
VALENZUELA,CAMPOS/BRISEYDA VIANEY	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
VALENZUELA,CAMPOS/BRISEYDA VIANEY	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
VALENCIA,FERNANDEZ/NAYELY GUADALUPE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
VALENCIA,FERNANDEZ/NAYELY GUADALUPE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
VALENCIA,FERNANDEZ/NAYELY GUADALUPE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
VARGAS,GONZALEZ/IRAIS	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
VARGAS,GONZALEZ/IRAIS	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
VARGAS,GONZALEZ/IRAIS	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
VARGAS,HERNANDEZ/KARLA VALERIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
VARGAS,HERNANDEZ/KARLA VALERIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
VARGAS,HERNANDEZ/KARLA VALERIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
VELASQUEZ,ALVAREZ/REBECCA	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
VELASQUEZ,ALVAREZ/REBECCA	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
VELASQUEZ,ALVAREZ/REBECCA	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
ZAMARRIPA,ORTIZ/JOSE MARCOS	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ZAMARRIPA,ORTIZ/JOSE MARCOS	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ZAMARRIPA,ORTIZ/JOSE MARCOS	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ARENAS,DIAZ/YAHAYRA	OP98562	375.00	29/09/2020	01/09/2020	15/09/2020	4008
ARENAS,DIAZ/YAHAYRA	OP98562	375.00	29/09/2020	16/08/2020	31/08/2020	4008
ARENAS,DIAZ/YAHAYRA	OP98562	375.00	29/09/2020	01/08/2020	15/08/2020	4008
ARREDONDO,MENDEZ/ADRIAN PAUL	OP98562	375.00	29/09/2020	01/09/2020	15/09/2020	4008
ARREDONDO,MENDEZ/ADRIAN PAUL	OP98562	375.00	29/09/2020	16/08/2020	31/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
ARREDONDO,MENDEZ/ADRIAN PAUL	OP98562	375.00	29/09/2020	01/08/2020	15/08/2020	4008
ATILANO,CALLES/NARDA GUADALUPE	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
ATILANO,CALLES/NARDA GUADALUPE	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
ATILANO,CALLES/NARDA GUADALUPE	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
BAEZ,CONTRERAS/YAHVE NATHANAEL	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
BAEZ,CONTRERAS/YAHVE NATHANAEL	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
BAEZ,CONTRERAS/YAHVE NATHANAEL	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
BAUTISTA,RAMIREZ/JESSICA CRISTINA	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
BAUTISTA,RAMIREZ/JESSICA CRISTINA	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
BAUTISTA,RAMIREZ/JESSICA CRISTINA	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
BERMUDEZ,LOREDO/MARIA DE LOS ANGELES	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
BERMUDEZ,LOREDO/MARIA DE LOS ANGELES	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
BERMUDEZ,LOREDO/MARIA DE LOS ANGELES	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
CARBALLO,HERNANDEZ/NAIMA ADALI	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
CARBALLO,HERNANDEZ/NAIMA ADALI	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
CARBALLO,HERNANDEZ/NAIMA ADALI	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
CANTU,ORTIZ/ALONDRA	OP98562	375.00	29/09/2020	01/09/2020	15/09/2020	4008
CANTU,ORTIZ/ALONDRA	OP98562	375.00	29/09/2020	16/08/2020	31/08/2020	4008
CANTU,ORTIZ/ALONDRA	OP98562	375.00	29/09/2020	01/08/2020	15/08/2020	4008
CANTU,SANTOS/ARIANA ARLETH	OP98562	375.00	29/09/2020	01/09/2020	15/09/2020	4008
CANTU,SANTOS/ARIANA ARLETH	OP98562	375.00	29/09/2020	16/08/2020	31/08/2020	4008
CANTU,SANTOS/ARIANA ARLETH	OP98562	375.00	29/09/2020	01/08/2020	15/08/2020	4008
CECCOPIERI,GALVAN/DEYANIRA ABIGAIL	OP98562	375.00	29/09/2020	01/09/2020	15/09/2020	4008
CECCOPIERI,GALVAN/DEYANIRA ABIGAIL	OP98562	375.00	29/09/2020	16/08/2020	31/08/2020	4008
CECCOPIERI,GALVAN/DEYANIRA ABIGAIL	OP98562	375.00	29/09/2020	01/08/2020	15/08/2020	4008
CONTRERAS,GALLEGOS/CARLOS ANTONIO	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
CONTRERAS,GALLEGOS/CARLOS ANTONIO	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
CONTRERAS,GALLEGOS/CARLOS ANTONIO	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
CRUZ,ALVAREZ/EDNA ABIGAIL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008

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				Fecha inicio	Fecha conclusión	
CRUZ,ALVAREZ/EDNA ABIGAIL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CRUZ,ALVAREZ/EDNA ABIGAIL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
DONJUAN,CORTEZ/ABIGAIL	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
DONJUAN,CORTEZ/ABIGAIL	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
DONJUAN,CORTEZ/ABIGAIL	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
ESPINO,CORTINA/GISELA ESTEFANIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ESPINO,CORTINA/GISELA ESTEFANIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ESPINO,CORTINA/GISELA ESTEFANIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
FLORES,PEREZ/MELANIE MICHELL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
FLORES,PEREZ/MELANIE MICHELL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
FLORES,PEREZ/MELANIE MICHELL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GARRIDO,DEL ANGEL/ABIGAIL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GARRIDO,DEL ANGEL/ABIGAIL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GARRIDO,DEL ANGEL/ABIGAIL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GARCIA,GARCIA/CINTHYA ABIGAIL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GARCIA,GARCIA/CINTHYA ABIGAIL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GARCIA,GARCIA/CINTHYA ABIGAIL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GASPAR,GARCIA/JUANA JAQUELIN	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GASPAR,GARCIA/JUANA JAQUELIN	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GASPAR,GARCIA/JUANA JAQUELIN	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GARZA,MIRELES/MELANIE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GARZA,MIRELES/MELANIE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GARZA,MIRELES/MELANIE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GARZA,SALAZAR/YESSICA LIZETH	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
GARZA,SALAZAR/YESSICA LIZETH	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
GARZA,SALAZAR/YESSICA LIZETH	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
GONZALEZ,LOPEZ/JAVIER ANTIOCO	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
GONZALEZ,LOPEZ/JAVIER ANTIOCO	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
GONZALEZ,LOPEZ/JAVIER ANTIOCO	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
GONZALEZ,MARAVILLA/ALONDRA MICHELLE	OP98562	375.00	29/09/2020	01/09/2020	15/09/2020	4008
GONZALEZ,MARAVILLA/ALONDRA MICHELLE	OP98562	375.00	29/09/2020	16/08/2020	31/08/2020	4008
GONZALEZ,MARAVILLA/ALONDRA MICHELLE	OP98562	375.00	29/09/2020	01/08/2020	15/08/2020	4008
GOMEZ,RENDON/FABIAN RAMON	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
GOMEZ,RENDON/FABIAN RAMON	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
GOMEZ,RENDON/FABIAN RAMON	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
GUTIERREZ,MONTENEGRO/SENDY MIREYA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GUTIERREZ,MONTENEGRO/SENDY MIREYA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GUTIERREZ,MONTENEGRO/SENDY MIREYA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,HERNANDEZ/LOLA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
HERNANDEZ,HERNANDEZ/LOLA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,HERNANDEZ/LOLA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
HERRERA,MARTINEZ/DALIA SARAHI	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
HERRERA,MARTINEZ/DALIA SARAHI	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
HERRERA,MARTINEZ/DALIA SARAHI	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,PEREZ/EMMILY SARAI	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
HERNANDEZ,PEREZ/EMMILY SARAI	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,PEREZ/EMMILY SARAI	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,SANCHEZ/HANNIA CAROLINE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
HERNANDEZ,SANCHEZ/HANNIA CAROLINE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,SANCHEZ/HANNIA CAROLINE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
JIMENEZ,REYES/FRANCISCO JOSE	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
JIMENEZ,REYES/FRANCISCO JOSE	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
JIMENEZ,REYES/FRANCISCO JOSE	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
JUAREZ,ROQUE/ALEXIS URIEL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
JUAREZ,ROQUE/ALEXIS URIEL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
JUAREZ,ROQUE/ALEXIS URIEL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
LAZO,HERNANDEZ/ALEXIS JAVIER	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
LAZO,HERNANDEZ/ALEXIS JAVIER	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008

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				Fecha inicio	Fecha conclusión	
LAZO,HERNANDEZ/ALEXIS JAVIER	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
DE LEON,CARDENAS/ALEYDA GUADALUPE	OP98562	375.00	29/09/2020	01/09/2020	15/09/2020	4008
DE LEON,CARDENAS/ALEYDA GUADALUPE	OP98562	375.00	29/09/2020	16/08/2020	31/08/2020	4008
DE LEON,CARDENAS/ALEYDA GUADALUPE	OP98562	375.00	29/09/2020	01/08/2020	15/08/2020	4008
LIRA,RIOS/DEYANIRA	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
LIRA,RIOS/DEYANIRA	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
LIRA,RIOS/DEYANIRA	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
LOPEZ,RAMIREZ/DENEB ESMERALDA	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
LOPEZ,RAMIREZ/DENEB ESMERALDA	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
LOPEZ,RAMIREZ/DENEB ESMERALDA	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
LUNA,CRUZ/ELIZABET	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
LUNA,CRUZ/ELIZABET	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
LUNA,CRUZ/ELIZABET	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MARTINEZ,ANGUIANO/AZENETH JACQUELINE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MARTINEZ,ANGUIANO/AZENETH JACQUELINE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MARTINEZ,ANGUIANO/AZENETH JACQUELINE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MARTINEZ,LARA/BRIANDA GISELLE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MARTINEZ,LARA/BRIANDA GISELLE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MARTINEZ,LARA/BRIANDA GISELLE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MAYORGA,RODRIGUEZ/PAULINA AMAIRANI	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MAYORGA,RODRIGUEZ/PAULINA AMAIRANI	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MAYORGA,RODRIGUEZ/PAULINA AMAIRANI	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MELCHOR,GRIMALDO/JOSE GUADALUPE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MELCHOR,GRIMALDO/JOSE GUADALUPE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MELCHOR,GRIMALDO/JOSE GUADALUPE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MELLADO,HERNANDEZ/ALBERTO	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
MELLADO,HERNANDEZ/ALBERTO	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
MELLADO,HERNANDEZ/ALBERTO	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
MERAZ,TREJO/LIDIA LORENA	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008

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				Fecha inicio	Fecha conclusión	
MERAZ,TREJO/LIDIA LORENA	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
MERAZ,TREJO/LIDIA LORENA	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
MIRELES,RETA/JENNY PHER ITZEL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MIRELES,RETA/JENNY PHER ITZEL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MIRELES,RETA/JENNY PHER ITZEL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MOLLER,GARCIA/EDUARDO ENRIQUE	OP98562	375.00	29/09/2020	01/09/2020	15/09/2020	4008
MOLLER,GARCIA/EDUARDO ENRIQUE	OP98562	375.00	29/09/2020	16/08/2020	31/08/2020	4008
MOLLER,GARCIA/EDUARDO ENRIQUE	OP98562	375.00	29/09/2020	01/08/2020	15/08/2020	4008
OLAYO,CONTRERAS/GRECIA ISSEL	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
OLAYO,CONTRERAS/GRECIA ISSEL	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
OLAYO,CONTRERAS/GRECIA ISSEL	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
ORTEGA,JIMENEZ/FROYBEL	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
ORTEGA,JIMENEZ/FROYBEL	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
ORTEGA,JIMENEZ/FROYBEL	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
PEREZ,CRUZ/ALEXANDRO ONEY	OP98562	375.00	29/09/2020	01/09/2020	15/09/2020	4008
PEREZ,CRUZ/ALEXANDRO ONEY	OP98562	375.00	29/09/2020	16/08/2020	31/08/2020	4008
PEREZ,CRUZ/ALEXANDRO ONEY	OP98562	375.00	29/09/2020	01/08/2020	15/08/2020	4008
PERALTA,LOYA/MARIO ESTEBAN	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
PERALTA,LOYA/MARIO ESTEBAN	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
PERALTA,LOYA/MARIO ESTEBAN	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
PEREZ,MARTINEZ/KATIA FERNANDA	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
PEREZ,MARTINEZ/KATIA FERNANDA	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
PEREZ,MARTINEZ/KATIA FERNANDA	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
PERALES,TAPIA/DIANA ABIGAIL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
PERALES,TAPIA/DIANA ABIGAIL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
PERALES,TAPIA/DIANA ABIGAIL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
PENA,VARGAS/CORAL DANAE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
PENA,VARGAS/CORAL DANAE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
PENA,VARGAS/CORAL DANAE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008



Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
QUINTANILLA,AZUARA/KARLA ITZEL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
QUINTANILLA,AZUARA/KARLA ITZEL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
QUINTANILLA,AZUARA/KARLA ITZEL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
QUINONES,PEREZ/ALAN LUIS ANGEL	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
QUINONES,PEREZ/ALAN LUIS ANGEL	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
QUINONES,PEREZ/ALAN LUIS ANGEL	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
REYES,TORRES/ALDO URIEL	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
REYES,TORRES/ALDO URIEL	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
REYES,TORRES/ALDO URIEL	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
RIVERA,MARTINEZ/TANYA MARITZA	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
RIVERA,MARTINEZ/TANYA MARITZA	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
RIVERA,MARTINEZ/TANYA MARITZA	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
RODRIGUEZ,GALLEGOS/GILDA COPITSY	OP98562	375.00	29/09/2020	01/09/2020	15/09/2020	4008
RODRIGUEZ,GALLEGOS/GILDA COPITSY	OP98562	375.00	29/09/2020	16/08/2020	31/08/2020	4008
RODRIGUEZ,GALLEGOS/GILDA COPITSY	OP98562	375.00	29/09/2020	01/08/2020	15/08/2020	4008
DE LA ROSA,PENA/REGINA ABIGAIL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
DE LA ROSA,PENA/REGINA ABIGAIL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
DE LA ROSA,PENA/REGINA ABIGAIL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
SALAZAR,DEL ANGEL/KARINA JAQUELINE	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
SALAZAR,DEL ANGEL/KARINA JAQUELINE	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
SALAZAR,DEL ANGEL/KARINA JAQUELINE	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
SALVADOR,CRUZ/KARLA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
SALVADOR,CRUZ/KARLA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
SALVADOR,CRUZ/KARLA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
SALAZAR,RAMOS/LETICIA MONCERRAT	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
SALAZAR,RAMOS/LETICIA MONCERRAT	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
SALAZAR,RAMOS/LETICIA MONCERRAT	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
SEVERA,HERNANDEZ/JOSE ARTURO	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
SEVERA,HERNANDEZ/JOSE ARTURO	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
SEVERA,HERNANDEZ/JOSE ARTURO	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
TREJO,REYES/EMMANUEL ALEJANDRO	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
TREJO,REYES/EMMANUEL ALEJANDRO	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
TREJO,REYES/EMMANUEL ALEJANDRO	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
TRINIDAD,SANTIAGO/DENNIS ORLANDO	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
TRINIDAD,SANTIAGO/DENNIS ORLANDO	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
TRINIDAD,SANTIAGO/DENNIS ORLANDO	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
TORRES,OSTIGUIN/DULCE GUADALUPE	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
TORRES,OSTIGUIN/DULCE GUADALUPE	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
TORRES,OSTIGUIN/DULCE GUADALUPE	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
TORRES,ROMERO/SAMADHI MARIET	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
TORRES,ROMERO/SAMADHI MARIET	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
TORRES,ROMERO/SAMADHI MARIET	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
UGARTE,SANCHEZ/JUAN DE JESUS	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
UGARTE,SANCHEZ/JUAN DE JESUS	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
UGARTE,SANCHEZ/JUAN DE JESUS	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
VILLARREAL,MACHUCA/SAMANTHA AYONI	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
VILLARREAL,MACHUCA/SAMANTHA AYONI	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
VILLARREAL,MACHUCA/SAMANTHA AYONI	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
VILLEGAS,ORTIZ/MARCO ANTONIO	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
VILLEGAS,ORTIZ/MARCO ANTONIO	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
VILLEGAS,ORTIZ/MARCO ANTONIO	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
WALLE,HERNANDEZ/LUIS JAVIER	OP98562	375.00	29/09/2020	01/09/2020	15/09/2020	4008
WALLE,HERNANDEZ/LUIS JAVIER	OP98562	375.00	29/09/2020	16/08/2020	31/08/2020	4008
WALLE,HERNANDEZ/LUIS JAVIER	OP98562	375.00	29/09/2020	01/08/2020	15/08/2020	4008
ALVAREZ,GONZALEZ/DIANA MARISOL	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
ALVAREZ,GONZALEZ/DIANA MARISOL	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
ALVAREZ,GONZALEZ/DIANA MARISOL	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
AMADOR,SANTIAGO/MONICA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
AMADOR,SANTIAGO/MONICA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
AMADOR,SANTIAGO/MONICA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
AVILA,/ALBA MARCELA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
AVILA,/ALBA MARCELA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
AVILA,/ALBA MARCELA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ANTONIO,DEL ANGEL/ANA PATRICIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ANTONIO,DEL ANGEL/ANA PATRICIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ANTONIO,DEL ANGEL/ANA PATRICIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
AGUILAR,MARTINEZ/BRENDA KARINA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
AGUILAR,MARTINEZ/BRENDA KARINA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
AGUILAR,MARTINEZ/BRENDA KARINA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
BALDERAS,ALDAPE/KATHYA DANERY	OP98562	375.00	29/09/2020	01/09/2020	15/09/2020	4008
BALDERAS,ALDAPE/KATHYA DANERY	OP98562	375.00	29/09/2020	16/08/2020	31/08/2020	4008
BALDERAS,ALDAPE/KATHYA DANERY	OP98562	375.00	29/09/2020	01/08/2020	15/08/2020	4008
BAZAN,BERRONES/VANESSA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
BAZAN,BERRONES/VANESSA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
BAZAN,BERRONES/VANESSA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
BLANCO,SANCHEZ/PAOLA ABIGAIL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
BLANCO,SANCHEZ/PAOLA ABIGAIL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
BLANCO,SANCHEZ/PAOLA ABIGAIL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CARMONA,CARMONA/OSIEL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CARMONA,CARMONA/OSIEL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CARMONA,CARMONA/OSIEL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CARACHEO,IBARRA/LESLIE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CARACHEO,IBARRA/LESLIE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CARACHEO,IBARRA/LESLIE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CASTILLO,LEDEZMA/FEDERICO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CASTILLO,LEDEZMA/FEDERICO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CASTILLO,LEDEZMA/FEDERICO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
CASTILLO,MATA/DIANA GALILEA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CASTILLO,MATA/DIANA GALILEA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CASTILLO,MATA/DIANA GALILEA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CASTILLO,RODRIGUEZ/DEISY MICHELLE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CASTILLO,RODRIGUEZ/DEISY MICHELLE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CASTILLO,RODRIGUEZ/DEISY MICHELLE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CASTILLO,SALDIERNA/PAOLA ALEJANDRA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CASTILLO,SALDIERNA/PAOLA ALEJANDRA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CASTILLO,SALDIERNA/PAOLA ALEJANDRA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CENTENO,MONTES/LUZ CLARITA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CENTENO,MONTES/LUZ CLARITA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CENTENO,MONTES/LUZ CLARITA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CORTEZ,TORRES/DIANA LETICIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CORTEZ,TORRES/DIANA LETICIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CORTEZ,TORRES/DIANA LETICIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CORPUS,TREVINO/NEYDEE PAOLA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CORPUS,TREVINO/NEYDEE PAOLA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CORPUS,TREVINO/NEYDEE PAOLA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CONTRERAS,VAZQUEZ/LIZBETH GUADALUPE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CONTRERAS,VAZQUEZ/LIZBETH GUADALUPE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CONTRERAS,VAZQUEZ/LIZBETH GUADALUPE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
DE LA CRUZ,DIAZ/LAURA PATRICIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
DE LA CRUZ,DIAZ/LAURA PATRICIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
DE LA CRUZ,DIAZ/LAURA PATRICIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
DOMINGUEZ,BLANCAS/GABRIELA	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
DOMINGUEZ,BLANCAS/GABRIELA	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
DOMINGUEZ,BLANCAS/GABRIELA	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
DOMINGUEZ,MENDOZA/DAFNE VERONICA	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
DOMINGUEZ,MENDOZA/DAFNE VERONICA	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008

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DOMINGUEZ,MENDOZA/DAFNE VERONICA	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
DOMINGUEZ,SANTIAGO/PERLA YAZMIN	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
DOMINGUEZ,SANTIAGO/PERLA YAZMIN	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
DOMINGUEZ,SANTIAGO/PERLA YAZMIN	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ESCOBEDO,BARBOZA/CLAUDIA LIZBETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ESCOBEDO,BARBOZA/CLAUDIA LIZBETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ESCOBEDO,BARBOZA/CLAUDIA LIZBETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
DE LA FUENTE,SOLANO/CINTHYA	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
DE LA FUENTE,SOLANO/CINTHYA	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
DE LA FUENTE,SOLANO/CINTHYA	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
GARCIA,ARADILLAS/CECILIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GARCIA,ARADILLAS/CECILIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GARCIA,ARADILLAS/CECILIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GARZA,COVARRUBIAS/BELEN ANAI	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
GARZA,COVARRUBIAS/BELEN ANAI	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
GARZA,COVARRUBIAS/BELEN ANAI	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
GARCIA,CUELLAR/MARLENNE	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
GARCIA,CUELLAR/MARLENNE	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
GARCIA,CUELLAR/MARLENNE	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
GARCIA,DELGADO/KIMBERLY	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
GARCIA,DELGADO/KIMBERLY	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
GARCIA,DELGADO/KIMBERLY	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
GARCIA,FELIX/CARLOS JUVENCIO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GARCIA,FELIX/CARLOS JUVENCIO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GARCIA,FELIX/CARLOS JUVENCIO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GARCIA,HERNANDEZ/YADIRA LIZBETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GARCIA,HERNANDEZ/YADIRA LIZBETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GARCIA,HERNANDEZ/YADIRA LIZBETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GARCIA,MEDINA/FLORENCIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008

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				Fecha inicio	Fecha conclusión	
GARCIA,MEDINA/FLORENCIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GARCIA,MEDINA/FLORENCIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GALVAN,MANRIQUE/LAURA STEPHANIE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GALVAN,MANRIQUE/LAURA STEPHANIE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GALVAN,MANRIQUE/LAURA STEPHANIE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GARCIA,RAMIREZ/CECILIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GARCIA,RAMIREZ/CECILIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GARCIA,RAMIREZ/CECILIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GARCIA,RAMIREZ/YERALDI MAGDALENA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GARCIA,RAMIREZ/YERALDI MAGDALENA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GARCIA,RAMIREZ/YERALDI MAGDALENA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GONZALEZ,GUARDADO/ANGELICA SARAHI	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GONZALEZ,GUARDADO/ANGELICA SARAHI	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GONZALEZ,GUARDADO/ANGELICA SARAHI	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GUERRERO,ZUNIGA/JHEIDY JUDITH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GUERRERO,ZUNIGA/JHEIDY JUDITH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GUERRERO,ZUNIGA/JHEIDY JUDITH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,CORTEZ/LETICIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
HERNANDEZ,CORTEZ/LETICIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,CORTEZ/LETICIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,DUQUE/JOSELYN	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
HERNANDEZ,DUQUE/JOSELYN	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,DUQUE/JOSELYN	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
IBARRA,GARCIA/GIOVANNA MONTSERRAT	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
IBARRA,GARCIA/GIOVANNA MONTSERRAT	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
IBARRA,GARCIA/GIOVANNA MONTSERRAT	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
IBARRA,PINON/GLORIA ESTEPHANIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
IBARRA,PINON/GLORIA ESTEPHANIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
IBARRA,PINON/GLORIA ESTEPHANIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
ISHIZU,MEDINA/SHEILA YURIKO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ISHIZU,MEDINA/SHEILA YURIKO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ISHIZU,MEDINA/SHEILA YURIKO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
JIMENEZ,MARTINEZ/LUCY JENNIFER	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
JIMENEZ,MARTINEZ/LUCY JENNIFER	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
JIMENEZ,MARTINEZ/LUCY JENNIFER	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
LIRA,FACUNDO/YESSICA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
LIRA,FACUNDO/YESSICA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
LIRA,FACUNDO/YESSICA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
LIMA,SOLIS/ZITA GUADALUPE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
LIMA,SOLIS/ZITA GUADALUPE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
LIMA,SOLIS/ZITA GUADALUPE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
LOZANO,RODRIGUEZ/ANA PAOLA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
LOZANO,RODRIGUEZ/ANA PAOLA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
LOZANO,RODRIGUEZ/ANA PAOLA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MAZA,/ALEJANDRO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MAZA,/ALEJANDRO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MAZA,/ALEJANDRO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MARTINEZ,CABRERA/JEMIMA NOHEMI	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MARTINEZ,CABRERA/JEMIMA NOHEMI	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MARTINEZ,CABRERA/JEMIMA NOHEMI	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MARTINEZ,GARZA/PEDRO	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
MARTINEZ,GARZA/PEDRO	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
MARTINEZ,GARZA/PEDRO	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
MARTINEZ,RUIZ/JESSICA SARAHI	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MARTINEZ,RUIZ/JESSICA SARAHI	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MARTINEZ,RUIZ/JESSICA SARAHI	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MARTINEZ,RODRIGUEZ/ORIANA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MARTINEZ,RODRIGUEZ/ORIANA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
MARTINEZ,RODRIGUEZ/ORIANA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MENDOZA,RUBIO/DIANA PAOLA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MENDOZA,RUBIO/DIANA PAOLA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MENDOZA,RUBIO/DIANA PAOLA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MOLINA,CRUZ/ALEXIA JAZMIN	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MOLINA,CRUZ/ALEXIA JAZMIN	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MOLINA,CRUZ/ALEXIA JAZMIN	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MONTERO,CARDENAS/MARIELA VANESSA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MONTERO,CARDENAS/MARIELA VANESSA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MONTERO,CARDENAS/MARIELA VANESSA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MORENO,DE LA GARZA/KARLA GUADALUPE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MORENO,DE LA GARZA/KARLA GUADALUPE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MORENO,DE LA GARZA/KARLA GUADALUPE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MORALES,GARCIA/XOCHILT	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MORALES,GARCIA/XOCHILT	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MORALES,GARCIA/XOCHILT	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MONCADA,HERNANDEZ/MARTHA STEPHANY	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MONCADA,HERNANDEZ/MARTHA STEPHANY	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MONCADA,HERNANDEZ/MARTHA STEPHANY	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MONROY,MARTINEZ/ANA FERNANDA	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
MONROY,MARTINEZ/ANA FERNANDA	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
MONROY,MARTINEZ/ANA FERNANDA	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
ORTEGA,GONZALEZ/CYNTHIA LETICIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ORTEGA,GONZALEZ/CYNTHIA LETICIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ORTEGA,GONZALEZ/CYNTHIA LETICIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ORTIZ,SOSA/KARLA JANETTE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ORTIZ,SOSA/KARLA JANETTE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ORTIZ,SOSA/KARLA JANETTE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
.,OSTOS/DAVID DANIEL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008



Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
.,OSTOS/DAVID DANIEL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
.,OSTOS/DAVID DANIEL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
PALACIOS,GARCIA/DANIEL	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
PALACIOS,GARCIA/DANIEL	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
PALACIOS,GARCIA/DANIEL	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
PAZ,LUGO/NANCY PATRICIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
PAZ,LUGO/NANCY PATRICIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
PAZ,LUGO/NANCY PATRICIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
PARGA,MARTINEZ/HERLINDA BERENICE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
PARGA,MARTINEZ/HERLINDA BERENICE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
PARGA,MARTINEZ/HERLINDA BERENICE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
PEREZ,CRUZ/CLAUDIA NALLELY	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
PEREZ,CRUZ/CLAUDIA NALLELY	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
PEREZ,CRUZ/CLAUDIA NALLELY	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
PEREZ,MONTALVO/ALMA ROSA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
PEREZ,MONTALVO/ALMA ROSA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
PEREZ,MONTALVO/ALMA ROSA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
PEREZ,ROSALES/HERIBERTO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
PEREZ,ROSALES/HERIBERTO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
PEREZ,ROSALES/HERIBERTO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
PEREZ,TORRES/PAOLA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
PEREZ,TORRES/PAOLA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
PEREZ,TORRES/PAOLA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
PICAZO,CORDOVA/MYRNA MAGALLY	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
PICAZO,CORDOVA/MYRNA MAGALLY	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
PICAZO,CORDOVA/MYRNA MAGALLY	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
POLANCO,ALMARAZ/JUAN MAURICIO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
POLANCO,ALMARAZ/JUAN MAURICIO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
POLANCO,ALMARAZ/JUAN MAURICIO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
RAUDA,ABARCA/CRISTAL	OP98562	375.00	29/09/2020	01/09/2020	15/09/2020	4008
RAUDA,ABARCA/CRISTAL	OP98562	375.00	29/09/2020	16/08/2020	31/08/2020	4008
RAUDA,ABARCA/CRISTAL	OP98562	375.00	29/09/2020	01/08/2020	15/08/2020	4008
RAMIREZ,MARTINEZ/JESUS ANGEL	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
RAMIREZ,MARTINEZ/JESUS ANGEL	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
RAMIREZ,MARTINEZ/JESUS ANGEL	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
RAMIREZ,PINEDA/ESLY JOCELYNE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
RAMIREZ,PINEDA/ESLY JOCELYNE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
RAMIREZ,PINEDA/ESLY JOCELYNE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
RAMOS,RUBIO/CYNTHIA EDITH	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
RAMOS,RUBIO/CYNTHIA EDITH	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
RAMOS,RUBIO/CYNTHIA EDITH	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
RESENDIZ,HERNANDEZ/JESUS ANTONIO	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
RESENDIZ,HERNANDEZ/JESUS ANTONIO	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
RESENDIZ,HERNANDEZ/JESUS ANTONIO	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
RIVERA,RAMOS/LUIS FERNANDO	OP98562	375.00	29/09/2020	01/09/2020	15/09/2020	4008
RIVERA,RAMOS/LUIS FERNANDO	OP98562	375.00	29/09/2020	16/08/2020	31/08/2020	4008
RIVERA,RAMOS/LUIS FERNANDO	OP98562	375.00	29/09/2020	01/08/2020	15/08/2020	4008
ROJO,CAJERO/MAYRA ALEJANDRA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ROJO,CAJERO/MAYRA ALEJANDRA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ROJO,CAJERO/MAYRA ALEJANDRA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
RODRIGUEZ,CASTANON/RAQUEL BETSABE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
RODRIGUEZ,CASTANON/RAQUEL BETSABE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
RODRIGUEZ,CASTANON/RAQUEL BETSABE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
RODRIGUEZ,DELGADO/MAURICIO ENRIQUE	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
RODRIGUEZ,DELGADO/MAURICIO ENRIQUE	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
RODRIGUEZ,DELGADO/MAURICIO ENRIQUE	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
RODRIGUEZ,GEA/VICENTA JACQUELINE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
RODRIGUEZ,GEA/VICENTA JACQUELINE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
RODRIGUEZ,GEA/VICENTA JACQUELINE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
RUBIO,LEAL/MAGDA LIZBETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
RUBIO,LEAL/MAGDA LIZBETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
RUBIO,LEAL/MAGDA LIZBETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
RUIZ,TURRUBIATES/NURIA GISELLA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
RUIZ,TURRUBIATES/NURIA GISELLA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
RUIZ,TURRUBIATES/NURIA GISELLA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
SALAZAR,ARREOLA/JENNIFER SAMANTHA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
SALAZAR,ARREOLA/JENNIFER SAMANTHA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
SALAZAR,ARREOLA/JENNIFER SAMANTHA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
SANCHEZ,GARCIA/JUAN ALEXIS	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
SANCHEZ,GARCIA/JUAN ALEXIS	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
SANCHEZ,GARCIA/JUAN ALEXIS	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
SANCHEZ,RESENDIZ/YESENIA ALONDRA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
SANCHEZ,RESENDIZ/YESENIA ALONDRA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
SANCHEZ,RESENDIZ/YESENIA ALONDRA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
SILGUERO,PENA/BREANDA PAOLA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
SILGUERO,PENA/BREANDA PAOLA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
SILGUERO,PENA/BREANDA PAOLA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
TORRES,SALINAS/ABRIL GUADALUPE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
TORRES,SALINAS/ABRIL GUADALUPE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
TORRES,SALINAS/ABRIL GUADALUPE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
VAZQUEZ,ORTEGA/ESMERALDA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
VAZQUEZ,ORTEGA/ESMERALDA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
VAZQUEZ,ORTEGA/ESMERALDA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
VALLEJO,RICO/CESAR FABIAN	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
VALLEJO,RICO/CESAR FABIAN	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
VALLEJO,RICO/CESAR FABIAN	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
VELA,GUERRERO/ALMA IDALIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
VELA, GUERRERO/ALMA IDALIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
VELA, GUERRERO/ALMA IDALIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
VELAZCO, PEREZ/PAOLA GUADALUPE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
VELAZCO, PEREZ/PAOLA GUADALUPE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
VELAZCO, PEREZ/PAOLA GUADALUPE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
XOCHIHUA, BUSTOS/KENIA LIZETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
XOCHIHUA, BUSTOS/KENIA LIZETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
XOCHIHUA, BUSTOS/KENIA LIZETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ZAMORA, COLL/ROCIO YAZMIN	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ZAMORA, COLL/ROCIO YAZMIN	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ZAMORA, COLL/ROCIO YAZMIN	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ZAMORA, GARCIA/EDNA MICHELLE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ZAMORA, GARCIA/EDNA MICHELLE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ZAMORA, GARCIA/EDNA MICHELLE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ZAPATA, VELAZQUEZ/KARINA	OP98562	375.00	29/09/2020	01/09/2020	15/09/2020	4008
ZAPATA, VELAZQUEZ/KARINA	OP98562	375.00	29/09/2020	16/08/2020	31/08/2020	4008
ZAPATA, VELAZQUEZ/KARINA	OP98562	375.00	29/09/2020	01/08/2020	15/08/2020	4008
CASTILLO, IZAGUIRRE/MARIEL VICTORIA	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
CASTILLO, IZAGUIRRE/MARIEL VICTORIA	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
CASTILLO, IZAGUIRRE/MARIEL VICTORIA	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
CASTILLO, RUIZ/DIANA CAROLINA	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
CASTILLO, RUIZ/DIANA CAROLINA	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
CASTILLO, RUIZ/DIANA CAROLINA	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
CERRATO, RETA/ALEJANDRO	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
CERRATO, RETA/ALEJANDRO	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
CERRATO, RETA/ALEJANDRO	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
DELGADO, HERRERA/JACQUELINE	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
DELGADO, HERRERA/JACQUELINE	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
DELGADO, HERRERA/JACQUELINE	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008

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				Fecha inicio	Fecha conclusión	
DOMINGUEZ,JIMENEZ/LETICIA	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
DOMINGUEZ,JIMENEZ/LETICIA	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
DOMINGUEZ,JIMENEZ/LETICIA	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
DURAN,RIOS/HUGO FERNANDO	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
DURAN,RIOS/HUGO FERNANDO	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
DURAN,RIOS/HUGO FERNANDO	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
GARNICA,VAZQUEZ/MARCO ANTONIO	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
GARNICA,VAZQUEZ/MARCO ANTONIO	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
GARNICA,VAZQUEZ/MARCO ANTONIO	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
GONZALEZ,RUEDA/CHRISTOPHER DANIEL	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
GONZALEZ,RUEDA/CHRISTOPHER DANIEL	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
GONZALEZ,RUEDA/CHRISTOPHER DANIEL	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,DELGADO/ADOLFO FELIPE	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
HERNANDEZ,DELGADO/ADOLFO FELIPE	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,DELGADO/ADOLFO FELIPE	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
MANZANARES,MAR/FLOR SILVESTRE	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
MANZANARES,MAR/FLOR SILVESTRE	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
MANZANARES,MAR/FLOR SILVESTRE	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
MENDEZ,MEDINA/KARINA MONSERRAT	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
MENDEZ,MEDINA/KARINA MONSERRAT	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
MENDEZ,MEDINA/KARINA MONSERRAT	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
ORTEGA,HERNANDEZ/TONATIU	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
ORTEGA,HERNANDEZ/TONATIU	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
ORTEGA,HERNANDEZ/TONATIU	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
PEREZ SOAREZ,JIMENEZ/LEONEL IVAN	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
PEREZ SOAREZ,JIMENEZ/LEONEL IVAN	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
PEREZ SOAREZ,JIMENEZ/LEONEL IVAN	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
QUINTANAR,DOMINGUEZ/DAVID EMANUEL	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
QUINTANAR,DOMINGUEZ/DAVID EMANUEL	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
QUINTANAR,DOMINGUEZ/DAVID EMANUEL	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
DE LA TORRE,GARCIA/ANGEL ALBERTO	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
DE LA TORRE,GARCIA/ANGEL ALBERTO	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
DE LA TORRE,GARCIA/ANGEL ALBERTO	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
TORRES,GARCIA/DAVID	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
TORRES,GARCIA/DAVID	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
TORRES,GARCIA/DAVID	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
ALFARO,LARA/ALONDRA ZAIDALI	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
ALFARO,LARA/ALONDRA ZAIDALI	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
ALFARO,LARA/ALONDRA ZAIDALI	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
ALVAREZ,RUBIO/JUANA IRIS	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
ALVAREZ,RUBIO/JUANA IRIS	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
ALVAREZ,RUBIO/JUANA IRIS	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
ANGELES,GOJON/NOHEMI ESTEFANY	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ANGELES,GOJON/NOHEMI ESTEFANY	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ANGELES,GOJON/NOHEMI ESTEFANY	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
DEL ANGEL,LOPEZ/DIANA ISABEL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
DEL ANGEL,LOPEZ/DIANA ISABEL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
DEL ANGEL,LOPEZ/DIANA ISABEL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
AVILA,GONZALEZ/LIZBETH YURITZE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
AVILA,GONZALEZ/LIZBETH YURITZE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
AVILA,GONZALEZ/LIZBETH YURITZE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
AGUILAR,ASTELLO/ANA ESMERALDA	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
AGUILAR,ASTELLO/ANA ESMERALDA	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
AGUILAR,ASTELLO/ANA ESMERALDA	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
AGUILAR,BAUTISTA/MINERVA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
AGUILAR,BAUTISTA/MINERVA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
AGUILAR,BAUTISTA/MINERVA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
BARAJAS,HERNANDEZ/FERNANDA ITZEL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008

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				Fecha inicio	Fecha conclusión	
BARAJAS,HERNANDEZ/FERNANDA ITZEL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
BARAJAS,HERNANDEZ/FERNANDA ITZEL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
BALBOA,MARTINEZ/GUSTAVO ADOLFO	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
BALBOA,MARTINEZ/GUSTAVO ADOLFO	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
BALBOA,MARTINEZ/GUSTAVO ADOLFO	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
BARRIOS,SANCHEZ/VICTORIA ABIGAIL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
BARRIOS,SANCHEZ/VICTORIA ABIGAIL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
BARRIOS,SANCHEZ/VICTORIA ABIGAIL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CASTILLO,CASTILLO/PERLA VIANEY	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
CASTILLO,CASTILLO/PERLA VIANEY	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
CASTILLO,CASTILLO/PERLA VIANEY	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
CASTILLEJA,ORTIZ/LEONOR	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
CASTILLEJA,ORTIZ/LEONOR	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
CASTILLEJA,ORTIZ/LEONOR	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
CARDENAS,ROCHA/MARIA GUADALUPE	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
CARDENAS,ROCHA/MARIA GUADALUPE	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
CARDENAS,ROCHA/MARIA GUADALUPE	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
CAMPOS,REYES/SHEILA NALLELY	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
CAMPOS,REYES/SHEILA NALLELY	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
CAMPOS,REYES/SHEILA NALLELY	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
CASTORENA,SANCHEZ/MARIA FERNANDA	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
CASTORENA,SANCHEZ/MARIA FERNANDA	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
CASTORENA,SANCHEZ/MARIA FERNANDA	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
CARLOCK,SANCHEZ/STEFFI	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
CARLOCK,SANCHEZ/STEFFI	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
CARLOCK,SANCHEZ/STEFFI	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
CHAVIRA,TORRES/JESUS EMMANUEL	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
CHAVIRA,TORRES/JESUS EMMANUEL	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
CHAVIRA,TORRES/JESUS EMMANUEL	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008

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				Fecha inicio	Fecha conclusión	
CARREON,YANEZ/BRAULIO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CARREON,YANEZ/BRAULIO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CARREON,YANEZ/BRAULIO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CEDILLO,AZOCAR/NIEVES ULISES	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
CEDILLO,AZOCAR/NIEVES ULISES	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
CEDILLO,AZOCAR/NIEVES ULISES	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
CEPEDA,LUJANO/SOCORRO ELIZABETH	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
CEPEDA,LUJANO/SOCORRO ELIZABETH	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
CEPEDA,LUJANO/SOCORRO ELIZABETH	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
COBI,CRUZ/FRIDA	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
COBI,CRUZ/FRIDA	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
COBI,CRUZ/FRIDA	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
CORDOVA,SANCHEZ/LUIS ENRIQUE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CORDOVA,SANCHEZ/LUIS ENRIQUE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CORDOVA,SANCHEZ/LUIS ENRIQUE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
DELGADO,LARA/TERESA MARGARITA	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
DELGADO,LARA/TERESA MARGARITA	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
DELGADO,LARA/TERESA MARGARITA	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
ESCALANTE,MORALES/ROSA ISELA	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
ESCALANTE,MORALES/ROSA ISELA	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
ESCALANTE,MORALES/ROSA ISELA	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
ENRIQUEZ,CASTILLO/MARIA REYNA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ENRIQUEZ,CASTILLO/MARIA REYNA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ENRIQUEZ,CASTILLO/MARIA REYNA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ESPINOSA,IZAGUIRRE/AZUCENA	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
ESPINOSA,IZAGUIRRE/AZUCENA	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
ESPINOSA,IZAGUIRRE/AZUCENA	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
ESPINOSA,RUBIO/LARISSA GISELLE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ESPINOSA,RUBIO/LARISSA GISELLE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008



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ESPINOSA,RUBIO/LARISSA GISELLE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ESCOBAR,GOMEZ/DENISSE ALEJANDRA	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
ESCOBAR,GOMEZ/DENISSE ALEJANDRA	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
ESCOBAR,GOMEZ/DENISSE ALEJANDRA	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
ESCOBAR,PATRICIO/MOISES EDUARDO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ESCOBAR,PATRICIO/MOISES EDUARDO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ESCOBAR,PATRICIO/MOISES EDUARDO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ESCOBEDO,RIOS/OSCAR ADRIAN	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
ESCOBEDO,RIOS/OSCAR ADRIAN	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
ESCOBEDO,RIOS/OSCAR ADRIAN	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
FRANCO,MENDIOLA/EDWING ALDAHIR	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
FRANCO,MENDIOLA/EDWING ALDAHIR	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
FRANCO,MENDIOLA/EDWING ALDAHIR	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
FLORES,MARTINEZ/MELISSA YAMILETH	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
FLORES,MARTINEZ/MELISSA YAMILETH	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
FLORES,MARTINEZ/MELISSA YAMILETH	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
GARCIA,CARDENAS/ALEJANDRO ESTEBAN	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
GARCIA,CARDENAS/ALEJANDRO ESTEBAN	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
GARCIA,CARDENAS/ALEJANDRO ESTEBAN	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
GALLEGOS,CHAVEZ/ELIZABETH	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
GALLEGOS,CHAVEZ/ELIZABETH	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
GALLEGOS,CHAVEZ/ELIZABETH	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
GARCIA,GONZALEZ/YIMNA YARELI	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
GARCIA,GONZALEZ/YIMNA YARELI	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
GARCIA,GONZALEZ/YIMNA YARELI	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
GAYTAN,OLVERA/FLOR MARIELA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GAYTAN,OLVERA/FLOR MARIELA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GAYTAN,OLVERA/FLOR MARIELA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GONZALEZ,AVALOS/IRLANDA IVETTE	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
GONZALEZ, AVALOS/IRLANDA IVETTE	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
GONZALEZ, AVALOS/IRLANDA IVETTE	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
GONZALEZ, MORENO/SALMA YITZEL	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
GONZALEZ, MORENO/SALMA YITZEL	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
GONZALEZ, MORENO/SALMA YITZEL	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
GONZALEZ, ORTA/NATALIA GISSEL	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
GONZALEZ, ORTA/NATALIA GISSEL	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
GONZALEZ, ORTA/NATALIA GISSEL	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
GOMEZ, PEREZ/LUIS EMILIO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GOMEZ, PEREZ/LUIS EMILIO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GOMEZ, PEREZ/LUIS EMILIO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GONZALEZ, ZAVALA/EDUARDO RAFAEL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GONZALEZ, ZAVALA/EDUARDO RAFAEL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GONZALEZ, ZAVALA/EDUARDO RAFAEL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GUTIERREZ, CAMPOS/AGUSTIN	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GUTIERREZ, CAMPOS/AGUSTIN	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GUTIERREZ, CAMPOS/AGUSTIN	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GUZMAN, FLORES/KARLA PAOLA	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
GUZMAN, FLORES/KARLA PAOLA	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
GUZMAN, FLORES/KARLA PAOLA	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
GUEVARA, GONZALEZ/ANA MARIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GUEVARA, GONZALEZ/ANA MARIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GUEVARA, GONZALEZ/ANA MARIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GUAJARDO, MEDINA/DANIEL	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
GUAJARDO, MEDINA/DANIEL	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
GUAJARDO, MEDINA/DANIEL	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
GUTIERREZ, RODRIGUEZ/LUIS	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
GUTIERREZ, RODRIGUEZ/LUIS	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
GUTIERREZ, RODRIGUEZ/LUIS	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
HERNANDEZ,ALVAREZ/ALEXIS RENE	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
HERNANDEZ,ALVAREZ/ALEXIS RENE	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,ALVAREZ/ALEXIS RENE	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,CHISPA/DIEGO MARTIN	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
HERNANDEZ,CHISPA/DIEGO MARTIN	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,CHISPA/DIEGO MARTIN	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,CANTU/MELISSA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
HERNANDEZ,CANTU/MELISSA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,CANTU/MELISSA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,GUILLEN/NELIDA YANETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
HERNANDEZ,GUILLEN/NELIDA YANETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,GUILLEN/NELIDA YANETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,MAYORGA/ANDRES	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
HERNANDEZ,MAYORGA/ANDRES	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,MAYORGA/ANDRES	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,MARTINEZ/CINTYA FABIOLA	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
HERNANDEZ,MARTINEZ/CINTYA FABIOLA	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,MARTINEZ/CINTYA FABIOLA	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,MARTINEZ/JUDITH GUADALUPE	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
HERNANDEZ,MARTINEZ/JUDITH GUADALUPE	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,MARTINEZ/JUDITH GUADALUPE	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,SERNA/PEDRO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
HERNANDEZ,SERNA/PEDRO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,SERNA/PEDRO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
HONORATO,MEDELLIN/JESUS EDUARDO	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
HONORATO,MEDELLIN/JESUS EDUARDO	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
HONORATO,MEDELLIN/JESUS EDUARDO	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
HURTADO,HURTADO/ANA MARIA	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
HURTADO,HURTADO/ANA MARIA	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
HURTADO,HURTADO/ANA MARIA	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
JAUREGUI,HIPOLITO/LUIS EDUARDO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
JAUREGUI,HIPOLITO/LUIS EDUARDO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
JAUREGUI,HIPOLITO/LUIS EDUARDO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
JASSO,RAMIREZ/JENIFER ZAIDA LIZETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
JASSO,RAMIREZ/JENIFER ZAIDA LIZETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
JASSO,RAMIREZ/JENIFER ZAIDA LIZETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
JIMENEZ,DIMAS/LAURA GUADALUPE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
JIMENEZ,DIMAS/LAURA GUADALUPE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
JIMENEZ,DIMAS/LAURA GUADALUPE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
JUAREZ,ARIZMENDI/MARTHA KARELY	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
JUAREZ,ARIZMENDI/MARTHA KARELY	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
JUAREZ,ARIZMENDI/MARTHA KARELY	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
JUAREZ,BARAJAS/ANDREA JOCELYN	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
JUAREZ,BARAJAS/ANDREA JOCELYN	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
JUAREZ,BARAJAS/ANDREA JOCELYN	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
JUAREZ,CHAVEZ/FELIPE DE JESUS	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
JUAREZ,CHAVEZ/FELIPE DE JESUS	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
JUAREZ,CHAVEZ/FELIPE DE JESUS	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
LAMBARRIA,BOCANEGRA/ROBERTO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
LAMBARRIA,BOCANEGRA/ROBERTO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
LAMBARRIA,BOCANEGRA/ROBERTO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
DE LEON,GOMEZ/ILIANA DE JESUS	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
DE LEON,GOMEZ/ILIANA DE JESUS	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
DE LEON,GOMEZ/ILIANA DE JESUS	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
LERMA,HERNANDEZ/ENRIQUE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
LERMA,HERNANDEZ/ENRIQUE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
LERMA,HERNANDEZ/ENRIQUE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
LOPEZ,BALBOA/LUIS FERNANDO	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008

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				Fecha inicio	Fecha conclusión	
LOPEZ,BALBOA/LUIS FERNANDO	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
LOPEZ,BALBOA/LUIS FERNANDO	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
LOPEZ,DAVILA/NASHYELLI GUADALUPE	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
LOPEZ,DAVILA/NASHYELLI GUADALUPE	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
LOPEZ,DAVILA/NASHYELLI GUADALUPE	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
LOPEZ,GARCIA/ARELY	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
LOPEZ,GARCIA/ARELY	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
LOPEZ,GARCIA/ARELY	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
LOPEZ,MUNOZ/NUBIA LIZETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
LOPEZ,MUNOZ/NUBIA LIZETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
LOPEZ,MUNOZ/NUBIA LIZETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
LOPEZ,TREJO/ANA LUISA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
LOPEZ,TREJO/ANA LUISA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
LOPEZ,TREJO/ANA LUISA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MARTINEZ,ELIGIO/KEVIN VALENTIN	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MARTINEZ,ELIGIO/KEVIN VALENTIN	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MARTINEZ,ELIGIO/KEVIN VALENTIN	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MARTINEZ,ESPITIA/ROSA ISELA	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
MARTINEZ,ESPITIA/ROSA ISELA	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
MARTINEZ,ESPITIA/ROSA ISELA	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
MARQUEZ,GARCIA/JUAN ANGEL	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
MARQUEZ,GARCIA/JUAN ANGEL	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
MARQUEZ,GARCIA/JUAN ANGEL	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
MARTINEZ,GAVINA/LINDA MARIELA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MARTINEZ,GAVINA/LINDA MARIELA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MARTINEZ,GAVINA/LINDA MARIELA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MARTINEZ,HERNANDEZ/IXCHEL ALEJANDRA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MARTINEZ,HERNANDEZ/IXCHEL ALEJANDRA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MARTINEZ,HERNANDEZ/IXCHEL ALEJANDRA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008

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MARTINEZ,MOLINA/MARIA GUADALUPE	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
MARTINEZ,MOLINA/MARIA GUADALUPE	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
MARTINEZ,MOLINA/MARIA GUADALUPE	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
MARTINEZ,MUNIZ/IRIS YARETH	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
MARTINEZ,MUNIZ/IRIS YARETH	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
MARTINEZ,MUNIZ/IRIS YARETH	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
MANZANARES,MAR/MISAEAL	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
MANZANARES,MAR/MISAEAL	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
MANZANARES,MAR/MISAEAL	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
MARTINEZ,RANGEL/CECILIA SARAHI	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
MARTINEZ,RANGEL/CECILIA SARAHI	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
MARTINEZ,RANGEL/CECILIA SARAHI	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
MARTINEZ,SARMIENTOS/JULIO FRANCISCO	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
MARTINEZ,SARMIENTOS/JULIO FRANCISCO	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
MARTINEZ,SARMIENTOS/JULIO FRANCISCO	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
MARTINEZ,TURRUBIATES/JUDITH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MARTINEZ,TURRUBIATES/JUDITH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MARTINEZ,TURRUBIATES/JUDITH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MALLOZZI,TREVINO/MIRNA GRACIELA	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
MALLOZZI,TREVINO/MIRNA GRACIELA	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
MALLOZZI,TREVINO/MIRNA GRACIELA	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
MARTINEZ,VAZQUEZ/BIANKA YULISSA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MARTINEZ,VAZQUEZ/BIANKA YULISSA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MARTINEZ,VAZQUEZ/BIANKA YULISSA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MERCADO,GONZALEZ/HEIDY YAHAIRA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MERCADO,GONZALEZ/HEIDY YAHAIRA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MERCADO,GONZALEZ/HEIDY YAHAIRA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MENDOZA,REYES/PERLA MARISOL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MENDOZA,REYES/PERLA MARISOL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008

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				Fecha inicio	Fecha conclusión	
MENDOZA,REYES/PERLA MARISOL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MORALES,ALVINEDA/MARIA CASSANDRA GABRI	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MORALES,ALVINEDA/MARIA CASSANDRA GABRI	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MORALES,ALVINEDA/MARIA CASSANDRA GABRI	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MORENO,AGUILAR/OLGA EDITH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MORENO,AGUILAR/OLGA EDITH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MORENO,AGUILAR/OLGA EDITH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MORENO,BARRON/ALINE SAN JUANA	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
MORENO,BARRON/ALINE SAN JUANA	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
MORENO,BARRON/ALINE SAN JUANA	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
MORALES,CABALLERO/CLAUDIA ESTHELA	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
MORALES,CABALLERO/CLAUDIA ESTHELA	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
MORALES,CABALLERO/CLAUDIA ESTHELA	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
MORALES,COMPEAN/MAGALI BERENICE	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
MORALES,COMPEAN/MAGALI BERENICE	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
MORALES,COMPEAN/MAGALI BERENICE	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
MONTIEL,PEREZ/VALERIA	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
MONTIEL,PEREZ/VALERIA	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
MONTIEL,PEREZ/VALERIA	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
MUNOZ,CASTELLANOS/JEMIMA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MUNOZ,CASTELLANOS/JEMIMA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MUNOZ,CASTELLANOS/JEMIMA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MUNIZ,VALDEZ/LUCIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MUNIZ,VALDEZ/LUCIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MUNIZ,VALDEZ/LUCIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
NAVARRO,CRUZ/MARISA ITZEL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
NAVARRO,CRUZ/MARISA ITZEL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
NAVARRO,CRUZ/MARISA ITZEL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
NORBERG,GUERRERO/KALEB DAVID	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
NORBERG, GUERRERO/KALEB DAVID	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
NORBERG, GUERRERO/KALEB DAVID	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ORTIZ, RAMIREZ/DIANA ODETT	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
ORTIZ, RAMIREZ/DIANA ODETT	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
ORTIZ, RAMIREZ/DIANA ODETT	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
OSORIO, ALBA/VALERIA	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
OSORIO, ALBA/VALERIA	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
OSORIO, ALBA/VALERIA	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
PALACIOS, CUELLAR/MALENI GUADALUPE	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
PALACIOS, CUELLAR/MALENI GUADALUPE	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
PALACIOS, CUELLAR/MALENI GUADALUPE	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
RANGEL, VAZQUEZ/CIELO GUADALUPE	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
RANGEL, VAZQUEZ/CIELO GUADALUPE	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
RANGEL, VAZQUEZ/CIELO GUADALUPE	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
RINCONADA, CANTU/ZAYDE GUADALUPE	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
RINCONADA, CANTU/ZAYDE GUADALUPE	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
RINCONADA, CANTU/ZAYDE GUADALUPE	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
RIVERA, GODINEZ/MARCOS ANTONIO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
RIVERA, GODINEZ/MARCOS ANTONIO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
RIVERA, GODINEZ/MARCOS ANTONIO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
RIVERA, ORTIZ/KARINA	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
RIVERA, ORTIZ/KARINA	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
RIVERA, ORTIZ/KARINA	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
RICO, SERVIN/GUSTAVO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
RICO, SERVIN/GUSTAVO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
RICO, SERVIN/GUSTAVO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
RODRIGUEZ, BERNAL/CARMEN SARAHY	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
RODRIGUEZ, BERNAL/CARMEN SARAHY	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
RODRIGUEZ, BERNAL/CARMEN SARAHY	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008



Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
ROSAS,BARRIOS/PATRICIA GUADALUPE	MP98522	1,200.00	29/09/2020	01/09/2020	15/09/2020	4008
ROSAS,BARRIOS/PATRICIA GUADALUPE	MP98522	1,200.00	29/09/2020	16/08/2020	31/08/2020	4008
ROSAS,BARRIOS/PATRICIA GUADALUPE	MP98522	1,200.00	29/09/2020	01/08/2020	15/08/2020	4008
ROMERO,CASTELLANOS/MARIA GUADALUPE	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
ROMERO,CASTELLANOS/MARIA GUADALUPE	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
ROMERO,CASTELLANOS/MARIA GUADALUPE	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
RODRIGUEZ,COSTILLA/KARLA	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
RODRIGUEZ,COSTILLA/KARLA	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
RODRIGUEZ,COSTILLA/KARLA	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
RODRIGUEZ,DE LA FUENTE/JESUS ALFREDO	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
RODRIGUEZ,DE LA FUENTE/JESUS ALFREDO	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
RODRIGUEZ,DE LA FUENTE/JESUS ALFREDO	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
ROSAS,GONZALEZ/EDNA EDITH	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
ROSAS,GONZALEZ/EDNA EDITH	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
ROSAS,GONZALEZ/EDNA EDITH	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
RODRIGUEZ,GONZALEZ/JOSE VINICIO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
RODRIGUEZ,GONZALEZ/JOSE VINICIO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
RODRIGUEZ,GONZALEZ/JOSE VINICIO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
RODRIGUEZ,HUERTA/ANGEL DE JESUS	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
RODRIGUEZ,HUERTA/ANGEL DE JESUS	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
RODRIGUEZ,HUERTA/ANGEL DE JESUS	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
RODRIGUEZ,HERNANDEZ/FRIDA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
RODRIGUEZ,HERNANDEZ/FRIDA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
RODRIGUEZ,HERNANDEZ/FRIDA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
RODRIGUEZ,MARTINEZ/DAMARIS	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
RODRIGUEZ,MARTINEZ/DAMARIS	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
RODRIGUEZ,MARTINEZ/DAMARIS	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
RODRIGUEZ,QUIROZ/ARMINDA ELIZABETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
RODRIGUEZ,QUIROZ/ARMINDA ELIZABETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
RODRIGUEZ,QUIROZ/ARMINDA ELIZABETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ROCHA,SEGURA/ANA KAREN	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
ROCHA,SEGURA/ANA KAREN	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
ROCHA,SEGURA/ANA KAREN	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
RUIZ,SIFUENTES/KARLA PAOLA	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
RUIZ,SIFUENTES/KARLA PAOLA	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
RUIZ,SIFUENTES/KARLA PAOLA	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
SANDOVAL,ARAUJO/DAMARIS	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
SANDOVAL,ARAUJO/DAMARIS	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
SANDOVAL,ARAUJO/DAMARIS	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
SANCHEZ,ANGELES/YULISSA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
SANCHEZ,ANGELES/YULISSA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
SANCHEZ,ANGELES/YULISSA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
SALINAS,TINAJERO/CASANDRA	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
SALINAS,TINAJERO/CASANDRA	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
SALINAS,TINAJERO/CASANDRA	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
SAUCEDA,GOMEZ/HECTOR DANIEL	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
SAUCEDA,GOMEZ/HECTOR DANIEL	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
SAUCEDA,GOMEZ/HECTOR DANIEL	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
SALINAS,HERNANDEZ/DIANA LAURA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
SALINAS,HERNANDEZ/DIANA LAURA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
SALINAS,HERNANDEZ/DIANA LAURA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
SALVADOR,HERNANDEZ/REYNA ISABEL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
SALVADOR,HERNANDEZ/REYNA ISABEL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
SALVADOR,HERNANDEZ/REYNA ISABEL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
SAN MARTIN,SANCHEZ/CAROLINA	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
SAN MARTIN,SANCHEZ/CAROLINA	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
SAN MARTIN,SANCHEZ/CAROLINA	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
SEGURA,SANTIAGO/PAOLA GUADALUPE	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
SEGURA,SANTIAGO/PAOLA GUADALUPE	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
SEGURA,SANTIAGO/PAOLA GUADALUPE	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
SEGOVIA,VAZQUEZ/BRYAN JOSE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
SEGOVIA,VAZQUEZ/BRYAN JOSE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
SEGOVIA,VAZQUEZ/BRYAN JOSE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
SOLIS,BRAVO/ALVARO ISSAI	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
SOLIS,BRAVO/ALVARO ISSAI	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
SOLIS,BRAVO/ALVARO ISSAI	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
SOTO,MENDOZA/DENILSON FERNANDO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
SOTO,MENDOZA/DENILSON FERNANDO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
SOTO,MENDOZA/DENILSON FERNANDO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
TREJO,HERNANDEZ/ARTURO EMMANUEL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
TREJO,HERNANDEZ/ARTURO EMMANUEL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
TREJO,HERNANDEZ/ARTURO EMMANUEL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
TOVAR,CRUZ/KENIA GUADALUPE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
TOVAR,CRUZ/KENIA GUADALUPE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
TOVAR,CRUZ/KENIA GUADALUPE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
DEL TORO,RODRIGUEZ/PAOLA GUADALUPE	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
DEL TORO,RODRIGUEZ/PAOLA GUADALUPE	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
DEL TORO,RODRIGUEZ/PAOLA GUADALUPE	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
TUDON,ALVAREZ/NUVIA GUADALUPE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
TUDON,ALVAREZ/NUVIA GUADALUPE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
TUDON,ALVAREZ/NUVIA GUADALUPE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
TRUJILLO,ROCHA/MARIA ANTONIA	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
TRUJILLO,ROCHA/MARIA ANTONIA	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
TRUJILLO,ROCHA/MARIA ANTONIA	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
VALADEZ,HERNANDEZ/MARIO ALBERTO	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
VALADEZ,HERNANDEZ/MARIO ALBERTO	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
VALADEZ,HERNANDEZ/MARIO ALBERTO	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
VARGAS,LUCIO/PRISCILLA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
VARGAS,LUCIO/PRISCILLA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
VARGAS,LUCIO/PRISCILLA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
VELAZQUEZ,CARRIZALEZ/JOSUE	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
VELAZQUEZ,CARRIZALEZ/JOSUE	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
VELAZQUEZ,CARRIZALEZ/JOSUE	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
VELAZQUEZ,SILVA/DANIEL	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
VELAZQUEZ,SILVA/DANIEL	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
VELAZQUEZ,SILVA/DANIEL	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
VERA,VALDEZ/ALEXIS	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
VERA,VALDEZ/ALEXIS	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
VERA,VALDEZ/ALEXIS	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
VILLANUEVA,GONZALEZ/AIMEE PAOLA	EP98572	800.00	29/09/2020	01/09/2020	15/09/2020	4008
VILLANUEVA,GONZALEZ/AIMEE PAOLA	EP98572	800.00	29/09/2020	16/08/2020	31/08/2020	4008
VILLANUEVA,GONZALEZ/AIMEE PAOLA	EP98572	800.00	29/09/2020	01/08/2020	15/08/2020	4008
VITALES,SANCHEZ/ZEYLA KARELY	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
VITALES,SANCHEZ/ZEYLA KARELY	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
VITALES,SANCHEZ/ZEYLA KARELY	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
WOO,COCA/BLANCA IRIS	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
WOO,COCA/BLANCA IRIS	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
WOO,COCA/BLANCA IRIS	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
YANEZ,DIAZ/ERNESTO	MP98512	1,750.00	29/09/2020	01/09/2020	15/09/2020	4008
YANEZ,DIAZ/ERNESTO	MP98512	1,750.00	29/09/2020	16/08/2020	31/08/2020	4008
YANEZ,DIAZ/ERNESTO	MP98512	1,750.00	29/09/2020	01/08/2020	15/08/2020	4008
YANEZ,DIAZ/SHEILA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
YANEZ,DIAZ/SHEILA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
YANEZ,DIAZ/SHEILA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ZAMORA,LANDEROS/KARLA BERENICE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ZAMORA,LANDEROS/KARLA BERENICE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
ZAMORA,LANDEROS/KARLA BERENICE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
AYALA,CRUZ/PAOLA YAMILET	OP98562	375.00	29/09/2020	01/09/2020	15/09/2020	4008
AYALA,CRUZ/PAOLA YAMILET	OP98562	375.00	29/09/2020	16/08/2020	31/08/2020	4008
AYALA,CRUZ/PAOLA YAMILET	OP98562	375.00	29/09/2020	01/08/2020	15/08/2020	4008
ARTEAGA,RODRIGUEZ/JANETH ESTEFANIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ARTEAGA,RODRIGUEZ/JANETH ESTEFANIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ARTEAGA,RODRIGUEZ/JANETH ESTEFANIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ARTEAGA,SOTO/DIANA LAURA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ARTEAGA,SOTO/DIANA LAURA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ARTEAGA,SOTO/DIANA LAURA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
DEL ANGEL,SOSA/LIZBETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
DEL ANGEL,SOSA/LIZBETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
DEL ANGEL,SOSA/LIZBETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
BADILLO,GONZALEZ/KARLA LIZETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
BADILLO,GONZALEZ/KARLA LIZETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
BADILLO,GONZALEZ/KARLA LIZETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
BARRAGAN,HERNANDEZ/ANA PATRICIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
BARRAGAN,HERNANDEZ/ANA PATRICIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
BARRAGAN,HERNANDEZ/ANA PATRICIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
BAUTISTA,TRINIDAD/JUAN CARLOS	OP98562	375.00	29/09/2020	01/09/2020	15/09/2020	4008
BAUTISTA,TRINIDAD/JUAN CARLOS	OP98562	375.00	29/09/2020	16/08/2020	31/08/2020	4008
BAUTISTA,TRINIDAD/JUAN CARLOS	OP98562	375.00	29/09/2020	01/08/2020	15/08/2020	4008
BRIONES,MONTIEL/JOSE ARMANDO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
BRIONES,MONTIEL/JOSE ARMANDO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
BRIONES,MONTIEL/JOSE ARMANDO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CASTILLO,BAUTISTA/KARLA ALEJANDRA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CASTILLO,BAUTISTA/KARLA ALEJANDRA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CASTILLO,BAUTISTA/KARLA ALEJANDRA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CARRANCO,CASTILLO/GRACIELA PATRICIA	OP98562	375.00	29/09/2020	01/09/2020	15/09/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
CARRANCO,CASTILLO/GRACIELA PATRICIA	OP98562	375.00	29/09/2020	16/08/2020	31/08/2020	4008
CARRANCO,CASTILLO/GRACIELA PATRICIA	OP98562	375.00	29/09/2020	01/08/2020	15/08/2020	4008
CABALLERO,CAMPILLO/MONICA ELVIA	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
CABALLERO,CAMPILLO/MONICA ELVIA	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
CABALLERO,CAMPILLO/MONICA ELVIA	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
CASTILLO,GASPAR/ALEJANDRA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CASTILLO,GASPAR/ALEJANDRA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CASTILLO,GASPAR/ALEJANDRA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CANO,HERNANDEZ/JONATHAN DE JESUS	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CANO,HERNANDEZ/JONATHAN DE JESUS	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CANO,HERNANDEZ/JONATHAN DE JESUS	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CAMACHO,MEDELLIN/KARLA DENISSE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CAMACHO,MEDELLIN/KARLA DENISSE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CAMACHO,MEDELLIN/KARLA DENISSE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CABRIALES,VAZQUEZ/NATALIA DEL CARMEN	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CABRIALES,VAZQUEZ/NATALIA DEL CARMEN	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CABRIALES,VAZQUEZ/NATALIA DEL CARMEN	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
COMPEAN,GUILLERMO/JOSE EDUARDO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
COMPEAN,GUILLERMO/JOSE EDUARDO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
COMPEAN,GUILLERMO/JOSE EDUARDO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CORDOVA,MACIAS/JOSE ALEJANDRO	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
CORDOVA,MACIAS/JOSE ALEJANDRO	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
CORDOVA,MACIAS/JOSE ALEJANDRO	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
CONTRERAS,RESENDIZ/GUADALUPE LIZBETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CONTRERAS,RESENDIZ/GUADALUPE LIZBETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CONTRERAS,RESENDIZ/GUADALUPE LIZBETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CRUZ,AGUILAR/ZAMIRA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CRUZ,AGUILAR/ZAMIRA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CRUZ,AGUILAR/ZAMIRA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
CRUZ,HUERTA/ALEJANDRA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CRUZ,HUERTA/ALEJANDRA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CRUZ,HUERTA/ALEJANDRA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
DE LA CRUZ,PALOMO/DIANA CAROLINA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
DE LA CRUZ,PALOMO/DIANA CAROLINA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
DE LA CRUZ,PALOMO/DIANA CAROLINA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CRUZ,PEREZ/YEYETZI CITLALI	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CRUZ,PEREZ/YEYETZI CITLALI	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CRUZ,PEREZ/YEYETZI CITLALI	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CRUZ,VALDEZ/PERLA ADILENE	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
CRUZ,VALDEZ/PERLA ADILENE	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
CRUZ,VALDEZ/PERLA ADILENE	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
DELGADO,RAMIREZ/MARLENY	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
DELGADO,RAMIREZ/MARLENY	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
DELGADO,RAMIREZ/MARLENY	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ESCALANTE,REYNOSA/KARLA JANETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ESCALANTE,REYNOSA/KARLA JANETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ESCALANTE,REYNOSA/KARLA JANETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ENRIQUEZ,GUEVARA/NADIA PRISCILA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ENRIQUEZ,GUEVARA/NADIA PRISCILA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ENRIQUEZ,GUEVARA/NADIA PRISCILA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GARCIA,FLORES/CAROLINA IVETTE	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
GARCIA,FLORES/CAROLINA IVETTE	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
GARCIA,FLORES/CAROLINA IVETTE	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
GARCIA,GUERRERO/LINDA ABIGAIL	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
GARCIA,GUERRERO/LINDA ABIGAIL	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
GARCIA,GUERRERO/LINDA ABIGAIL	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
GARCIA,MALERVA/DIANA BEATRIZ	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GARCIA,MALERVA/DIANA BEATRIZ	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
GARCIA,MALERVA/DIANA BEATRIZ	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GARCIA,OTERO/DIANA ALEJANDRA	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
GARCIA,OTERO/DIANA ALEJANDRA	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
GARCIA,OTERO/DIANA ALEJANDRA	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
GARCIA,SANDOVAL/JORGE EFREN	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GARCIA,SANDOVAL/JORGE EFREN	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GARCIA,SANDOVAL/JORGE EFREN	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GREGORIO,CASILLAS/DANIELA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GREGORIO,CASILLAS/DANIELA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GREGORIO,CASILLAS/DANIELA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GONZALEZ,CABRERA/BRENDA MARIANA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GONZALEZ,CABRERA/BRENDA MARIANA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GONZALEZ,CABRERA/BRENDA MARIANA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GOMEZ,GOMEZ/MONTSERRAT	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
GOMEZ,GOMEZ/MONTSERRAT	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
GOMEZ,GOMEZ/MONTSERRAT	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
GUTIERREZ,GONZALEZ/ANGELICA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GUTIERREZ,GONZALEZ/ANGELICA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GUTIERREZ,GONZALEZ/ANGELICA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GUZMAN,ORTEGA/MARIANA GUADALUPE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GUZMAN,ORTEGA/MARIANA GUADALUPE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GUZMAN,ORTEGA/MARIANA GUADALUPE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GUERRERO,URIBE/DIANA VICTORIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GUERRERO,URIBE/DIANA VICTORIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GUERRERO,URIBE/DIANA VICTORIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,GARCIA/ELENA JOSSELYN	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
HERNANDEZ,GARCIA/ELENA JOSSELYN	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,GARCIA/ELENA JOSSELYN	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,MARTINEZ/JUANA LIZETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008



Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
HERNANDEZ,MARTINEZ/JUANA LIZETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,MARTINEZ/JUANA LIZETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,MEDINA/SAIDA NEITH	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
HERNANDEZ,MEDINA/SAIDA NEITH	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,MEDINA/SAIDA NEITH	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,ORTIZ/LOURDES DEL CARMEN	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
HERNANDEZ,ORTIZ/LOURDES DEL CARMEN	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,ORTIZ/LOURDES DEL CARMEN	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,QUINTANILLA/IRMA ADRIANA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
HERNANDEZ,QUINTANILLA/IRMA ADRIANA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,QUINTANILLA/IRMA ADRIANA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,VALDERRABANO/JUAN MANUEL	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
HERNANDEZ,VALDERRABANO/JUAN MANUEL	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,VALDERRABANO/JUAN MANUEL	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
KING,JUAREZ/RUBI AUBRY	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
KING,JUAREZ/RUBI AUBRY	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
KING,JUAREZ/RUBI AUBRY	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
LOPEZ,DAVALOS/LIZBETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
LOPEZ,DAVALOS/LIZBETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
LOPEZ,DAVALOS/LIZBETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
LOPEZ,GOMEZ/DULCE ESMERALDA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
LOPEZ,GOMEZ/DULCE ESMERALDA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
LOPEZ,GOMEZ/DULCE ESMERALDA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
LUNA,DAVILA/CINTHYA MARILYN	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
LUNA,DAVILA/CINTHYA MARILYN	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
LUNA,DAVILA/CINTHYA MARILYN	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MATA,BETANCOURT/JOSELINE ITZEL	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
MATA,BETANCOURT/JOSELINE ITZEL	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
MATA,BETANCOURT/JOSELINE ITZEL	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008

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				Fecha inicio	Fecha conclusión	
MAR,HERRERA/EUNICE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MAR,HERRERA/EUNICE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MAR,HERRERA/EUNICE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MARTINEZ,JUAREZ/KARLA DENISSE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MARTINEZ,JUAREZ/KARLA DENISSE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MARTINEZ,JUAREZ/KARLA DENISSE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MARTINEZ,VALENZUELA/BRENDA NAYELI	OP98562	375.00	29/09/2020	01/09/2020	15/09/2020	4008
MARTINEZ,VALENZUELA/BRENDA NAYELI	OP98562	375.00	29/09/2020	16/08/2020	31/08/2020	4008
MARTINEZ,VALENZUELA/BRENDA NAYELI	OP98562	375.00	29/09/2020	01/08/2020	15/08/2020	4008
MEDINA,MELO/LUIS ANGEL	OP98562	375.00	29/09/2020	01/09/2020	15/09/2020	4008
MEDINA,MELO/LUIS ANGEL	OP98562	375.00	29/09/2020	16/08/2020	31/08/2020	4008
MEDINA,MELO/LUIS ANGEL	OP98562	375.00	29/09/2020	01/08/2020	15/08/2020	4008
MIRANDA,HERRERA/ANDREA	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
MIRANDA,HERRERA/ANDREA	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
MIRANDA,HERRERA/ANDREA	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
MOJICA,AVENDANO/LESLIE ALEJANDRA	OP98562	375.00	29/09/2020	01/09/2020	15/09/2020	4008
MOJICA,AVENDANO/LESLIE ALEJANDRA	OP98562	375.00	29/09/2020	16/08/2020	31/08/2020	4008
MOJICA,AVENDANO/LESLIE ALEJANDRA	OP98562	375.00	29/09/2020	01/08/2020	15/08/2020	4008
MORALES,HERNANDEZ/ALI	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MORALES,HERNANDEZ/ALI	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MORALES,HERNANDEZ/ALI	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MOLINA,JUAREZ/KARLA RUBI	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MOLINA,JUAREZ/KARLA RUBI	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MOLINA,JUAREZ/KARLA RUBI	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MORALES,LIZARDI/PALOMA TERESA	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
MORALES,LIZARDI/PALOMA TERESA	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
MORALES,LIZARDI/PALOMA TERESA	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
OSORIO,HERNANDEZ/CESAR ENRIQUE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
OSORIO,HERNANDEZ/CESAR ENRIQUE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
OSORIO,HERNANDEZ/CESAR ENRIQUE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
PASCUAL,HERNANDEZ/MARIA GUADALUPE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
PASCUAL,HERNANDEZ/MARIA GUADALUPE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
PASCUAL,HERNANDEZ/MARIA GUADALUPE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
PEREZ,GUZMAN/GABRIELA GUADALUPE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
PEREZ,GUZMAN/GABRIELA GUADALUPE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
PEREZ,GUZMAN/GABRIELA GUADALUPE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
PINEDA,HERNANDEZ/PAOLA DENE B	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
PINEDA,HERNANDEZ/PAOLA DENE B	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
PINEDA,HERNANDEZ/PAOLA DENE B	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
PINEDA,RANGEL/LILIANA ELIZABETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
PINEDA,RANGEL/LILIANA ELIZABETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
PINEDA,RANGEL/LILIANA ELIZABETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
QUEZADA,DEL ANGEL/ROCIO FERNANDA	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
QUEZADA,DEL ANGEL/ROCIO FERNANDA	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
QUEZADA,DEL ANGEL/ROCIO FERNANDA	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
RADILLA,BENITEZ/BRENDA LIZBETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
RADILLA,BENITEZ/BRENDA LIZBETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
RADILLA,BENITEZ/BRENDA LIZBETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
RAMIREZ,SANTANA/EMMA GUADALUPE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
RAMIREZ,SANTANA/EMMA GUADALUPE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
RAMIREZ,SANTANA/EMMA GUADALUPE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
REGALADO,DIAZ/KARLA CECILIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
REGALADO,DIAZ/KARLA CECILIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
REGALADO,DIAZ/KARLA CECILIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
RESENDEZ,GONZALEZ/ROSA MARIA	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
RESENDEZ,GONZALEZ/ROSA MARIA	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
RESENDEZ,GONZALEZ/ROSA MARIA	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
RIVERA,BAUTISTA/ANA PAULINA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
RIVERA,BAUTISTA/ANA PAULINA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
RIVERA,BAUTISTA/ANA PAULINA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
RODRIGUEZ,CASTILLO/TANIA LIZBETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
RODRIGUEZ,CASTILLO/TANIA LIZBETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
RODRIGUEZ,CASTILLO/TANIA LIZBETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
RODRIGUEZ,GUADARRAMA/NALLELY ALEXANDRA	OP98562	375.00	29/09/2020	01/09/2020	15/09/2020	4008
RODRIGUEZ,GUADARRAMA/NALLELY ALEXANDRA	OP98562	375.00	29/09/2020	16/08/2020	31/08/2020	4008
RODRIGUEZ,GUADARRAMA/NALLELY ALEXANDRA	OP98562	375.00	29/09/2020	01/08/2020	15/08/2020	4008
RODRIGUEZ,LOPEZ/ARIANNA DENISSE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
RODRIGUEZ,LOPEZ/ARIANNA DENISSE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
RODRIGUEZ,LOPEZ/ARIANNA DENISSE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ROMAN,MALDONADO/IVAN ALEJANDRO	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
ROMAN,MALDONADO/IVAN ALEJANDRO	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
ROMAN,MALDONADO/IVAN ALEJANDRO	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
ROJAS,OSORIO/ELIA ELENA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ROJAS,OSORIO/ELIA ELENA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ROJAS,OSORIO/ELIA ELENA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ROJAS,REYES/REY DAVID	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ROJAS,REYES/REY DAVID	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ROJAS,REYES/REY DAVID	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ROMERO,VARGAS/MONICA PATRICIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ROMERO,VARGAS/MONICA PATRICIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ROMERO,VARGAS/MONICA PATRICIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
SANTOS,ALVARADO/DEYSI BERNANDINA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
SANTOS,ALVARADO/DEYSI BERNANDINA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
SANTOS,ALVARADO/DEYSI BERNANDINA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
SALAZAR,AVILA/YULISSA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
SALAZAR,AVILA/YULISSA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
SALAZAR,AVILA/YULISSA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008

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				Fecha inicio	Fecha conclusión	
SANCHEZ,DIAZ/AMAIRANI	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
SANCHEZ,DIAZ/AMAIRANI	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
SANCHEZ,DIAZ/AMAIRANI	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
SEGURA,ZUMAYA/AYMEE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
SEGURA,ZUMAYA/AYMEE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
SEGURA,ZUMAYA/AYMEE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
SILVA,ENRIQUEZ/EIDA KASSANDRA	MP98532	1,000.00	29/09/2020	01/09/2020	15/09/2020	4008
SILVA,ENRIQUEZ/EIDA KASSANDRA	MP98532	1,000.00	29/09/2020	16/08/2020	31/08/2020	4008
SILVA,ENRIQUEZ/EIDA KASSANDRA	MP98532	1,000.00	29/09/2020	01/08/2020	15/08/2020	4008
SILVA,ZAPATA/AYLIN VANESA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
SILVA,ZAPATA/AYLIN VANESA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
SILVA,ZAPATA/AYLIN VANESA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
SOTO,DE LA PENA/CAROLINA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
SOTO,DE LA PENA/CAROLINA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
SOTO,DE LA PENA/CAROLINA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
SOSA,ROBLES/MONICA DANIELLE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
SOSA,ROBLES/MONICA DANIELLE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
SOSA,ROBLES/MONICA DANIELLE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
TRETO,SALINAS/EMANUEL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
TRETO,SALINAS/EMANUEL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
TRETO,SALINAS/EMANUEL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
URBINA,HERNANDEZ/GERMAN OSMAR	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
URBINA,HERNANDEZ/GERMAN OSMAR	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
URBINA,HERNANDEZ/GERMAN OSMAR	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
VEJAR,CORTEZ/LIZETH YAMILETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
VEJAR,CORTEZ/LIZETH YAMILETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
VEJAR,CORTEZ/LIZETH YAMILETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
VERASTEGUI,HERNANDEZ/IRMA ALICIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
VERASTEGUI,HERNANDEZ/IRMA ALICIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008

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				Fecha inicio	Fecha conclusión	
VERASTEGUI,HERNANDEZ/IRMA ALICIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ALVAREZ,MORENO/CARLOS ERNESTO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ALVAREZ,MORENO/CARLOS ERNESTO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ALVAREZ,MORENO/CARLOS ERNESTO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CASTILLO,DELGADO/ANA MARIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CASTILLO,DELGADO/ANA MARIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CASTILLO,DELGADO/ANA MARIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CASTANON,MEDINA/ANAHI GUADALUPE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CASTANON,MEDINA/ANAHI GUADALUPE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CASTANON,MEDINA/ANAHI GUADALUPE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GONZALEZ,ALCALA/ALICIA JOCELYN	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GONZALEZ,ALCALA/ALICIA JOCELYN	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GONZALEZ,ALCALA/ALICIA JOCELYN	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GONZALEZ,LUGO/VALERIA YERALDINE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GONZALEZ,LUGO/VALERIA YERALDINE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GONZALEZ,LUGO/VALERIA YERALDINE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GONZALEZ,MEDINA/TANIA YADET	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GONZALEZ,MEDINA/TANIA YADET	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GONZALEZ,MEDINA/TANIA YADET	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,BELTRAN/ESTEFANY	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
HERNANDEZ,BELTRAN/ESTEFANY	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,BELTRAN/ESTEFANY	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,CASTELLANOS/MONTSERRAT	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
HERNANDEZ,CASTELLANOS/MONTSERRAT	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,CASTELLANOS/MONTSERRAT	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,FRANCO/GISELA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
HERNANDEZ,FRANCO/GISELA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,FRANCO/GISELA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,GARCIA/KENIA YARATZED	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008

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				Fecha inicio	Fecha conclusión	
HERNANDEZ,GARCIA/KENIA YARATZED	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,GARCIA/KENIA YARATZED	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
LARA,MALDONADO/EDGAR JESUS	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
LARA,MALDONADO/EDGAR JESUS	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
LARA,MALDONADO/EDGAR JESUS	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MALDONADO,CASTRO/KAREN MONSERRAT	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MALDONADO,CASTRO/KAREN MONSERRAT	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MALDONADO,CASTRO/KAREN MONSERRAT	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MARTINEZ,REQUENA/JOSE ANTONIO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MARTINEZ,REQUENA/JOSE ANTONIO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MARTINEZ,REQUENA/JOSE ANTONIO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MUNOZ,SERRATOS/YESSICA LIZETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MUNOZ,SERRATOS/YESSICA LIZETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MUNOZ,SERRATOS/YESSICA LIZETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
OLVERA,GARCIA/EMILIA GUADALUPE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
OLVERA,GARCIA/EMILIA GUADALUPE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
OLVERA,GARCIA/EMILIA GUADALUPE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
RESENDIZ,HERNANDEZ/DANIEL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
RESENDIZ,HERNANDEZ/DANIEL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
RESENDIZ,HERNANDEZ/DANIEL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ROCHA,JEREZ/LUCERO DE JESUS	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ROCHA,JEREZ/LUCERO DE JESUS	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ROCHA,JEREZ/LUCERO DE JESUS	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
SALDANA,SANCHEZ/FRIDA SACNITE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
SALDANA,SANCHEZ/FRIDA SACNITE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
SALDANA,SANCHEZ/FRIDA SACNITE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
VALENZUELA,BADILLO/YUDITH ELIZABETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
VALENZUELA,BADILLO/YUDITH ELIZABETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
VALENZUELA,BADILLO/YUDITH ELIZABETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008

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				Fecha inicio	Fecha conclusión	
ALMAZAN,AGUILAR/JENNIFER	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ALMAZAN,AGUILAR/JENNIFER	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ALMAZAN,AGUILAR/JENNIFER	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
AVALOS,SANDOVAL/NOHEMI VANESSA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
AVALOS,SANDOVAL/NOHEMI VANESSA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
AVALOS,SANDOVAL/NOHEMI VANESSA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
DEL ANGEL,SANCHEZ/AMAIRANI	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
DEL ANGEL,SANCHEZ/AMAIRANI	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
DEL ANGEL,SANCHEZ/AMAIRANI	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ANTONIO,CERVANTES/MELISA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ANTONIO,CERVANTES/MELISA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ANTONIO,CERVANTES/MELISA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ALONSO,REYNA/ESMERALDA AZARET	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ALONSO,REYNA/ESMERALDA AZARET	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ALONSO,REYNA/ESMERALDA AZARET	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
AZUA,HERNANDEZ/KESSIA KEREN	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
AZUA,HERNANDEZ/KESSIA KEREN	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
AZUA,HERNANDEZ/KESSIA KEREN	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
BARBA,CHAPA/JUAN ANTONIO	OP98562	375.00	29/09/2020	01/09/2020	15/09/2020	4008
BARBA,CHAPA/JUAN ANTONIO	OP98562	375.00	29/09/2020	16/08/2020	31/08/2020	4008
BARBA,CHAPA/JUAN ANTONIO	OP98562	375.00	29/09/2020	01/08/2020	15/08/2020	4008
BETANCOURT,CARDENAS/EVELYN LIZETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
BETANCOURT,CARDENAS/EVELYN LIZETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
BETANCOURT,CARDENAS/EVELYN LIZETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CASTILLO,AMARO/ANAHI	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CASTILLO,AMARO/ANAHI	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CASTILLO,AMARO/ANAHI	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CABALLERO,CONTRERAS/LESLIE ODALIS	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CABALLERO,CONTRERAS/LESLIE ODALIS	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008



Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
CABALLERO,CONTRERAS/LESLIE ODALIS	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CASILLAS,ECHAVARRIA/KEYLA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CASILLAS,ECHAVARRIA/KEYLA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CASILLAS,ECHAVARRIA/KEYLA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CONTRERAS,RAYA/ANTONIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CONTRERAS,RAYA/ANTONIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CONTRERAS,RAYA/ANTONIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CONTRERAS,SERRATA/SALMA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CONTRERAS,SERRATA/SALMA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CONTRERAS,SERRATA/SALMA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ESQUIVEL,ALVARADO/MIGUEL ANGEL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ESQUIVEL,ALVARADO/MIGUEL ANGEL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ESQUIVEL,ALVARADO/MIGUEL ANGEL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
FLORES,BARRAGAN/KARLA DENISE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
FLORES,BARRAGAN/KARLA DENISE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
FLORES,BARRAGAN/KARLA DENISE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
FLORES,HERNANDEZ/NANCY VIANEY	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
FLORES,HERNANDEZ/NANCY VIANEY	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
FLORES,HERNANDEZ/NANCY VIANEY	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
DE LA FUENTE,RODRIGUEZ/CYNTHIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
DE LA FUENTE,RODRIGUEZ/CYNTHIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
DE LA FUENTE,RODRIGUEZ/CYNTHIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GARZA,GRACIA/JOSUE DAVID	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GARZA,GRACIA/JOSUE DAVID	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GARZA,GRACIA/JOSUE DAVID	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GOMEZ,FRAUSTO/LINDA ALEIDA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GOMEZ,FRAUSTO/LINDA ALEIDA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GOMEZ,FRAUSTO/LINDA ALEIDA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,AGUILAR/FABIOLA ANAHI	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
HERNANDEZ,AGUILAR/FABIOLA ANAHI	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,AGUILAR/FABIOLA ANAHI	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,RICO/ISSA YAJAHIRA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
HERNANDEZ,RICO/ISSA YAJAHIRA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,RICO/ISSA YAJAHIRA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,RANGEL/LIZBETH YAMILETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
HERNANDEZ,RANGEL/LIZBETH YAMILETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,RANGEL/LIZBETH YAMILETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
HURTADO,MONTES/NAYELI GUADALUPE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
HURTADO,MONTES/NAYELI GUADALUPE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
HURTADO,MONTES/NAYELI GUADALUPE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
JIMENEZ,PRIETO/KARLA VIVIANA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
JIMENEZ,PRIETO/KARLA VIVIANA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
JIMENEZ,PRIETO/KARLA VIVIANA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
JUAREZ,MARTINEZ/KARELY JAQUELINE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
JUAREZ,MARTINEZ/KARELY JAQUELINE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
JUAREZ,MARTINEZ/KARELY JAQUELINE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
LEOS,LOPEZ/KEYLA AZENETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
LEOS,LOPEZ/KEYLA AZENETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
LEOS,LOPEZ/KEYLA AZENETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
DE LEON,RESENDIZ/KARLA ELIZABETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
DE LEON,RESENDIZ/KARLA ELIZABETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
DE LEON,RESENDIZ/KARLA ELIZABETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
LOPEZ,DORIA/ZAYDA ZURIEL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
LOPEZ,DORIA/ZAYDA ZURIEL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
LOPEZ,DORIA/ZAYDA ZURIEL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
LOPEZ,GARCIA/MARIA CONCEPCION	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
LOPEZ,GARCIA/MARIA CONCEPCION	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
LOPEZ,GARCIA/MARIA CONCEPCION	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
LOPEZ,RAMIREZ/SONIA GUADALUPE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
LOPEZ,RAMIREZ/SONIA GUADALUPE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
LOPEZ,RAMIREZ/SONIA GUADALUPE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MALDONADO,NAVA/JOSE PABLO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MALDONADO,NAVA/JOSE PABLO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MALDONADO,NAVA/JOSE PABLO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MEJIA,AVINA/MONICA GIMENA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MEJIA,AVINA/MONICA GIMENA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MEJIA,AVINA/MONICA GIMENA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MEDELLIN,ROSALES/KARLA NAZAHALY	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MEDELLIN,ROSALES/KARLA NAZAHALY	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MEDELLIN,ROSALES/KARLA NAZAHALY	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MONTES,ALVARADO/SANDRA YANETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MONTES,ALVARADO/SANDRA YANETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MONTES,ALVARADO/SANDRA YANETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MOTA,RODRIGUEZ/ALEXA ZAYNETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MOTA,RODRIGUEZ/ALEXA ZAYNETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MOTA,RODRIGUEZ/ALEXA ZAYNETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MOTA,RODRIGUEZ/LILIANA ELIZABETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MOTA,RODRIGUEZ/LILIANA ELIZABETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MOTA,RODRIGUEZ/LILIANA ELIZABETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ORTEGA,DEL ANGEL/JOSELINE STEPHAN	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ORTEGA,DEL ANGEL/JOSELINE STEPHAN	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ORTEGA,DEL ANGEL/JOSELINE STEPHAN	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
OLVERA,GARAY/ALEJANDRA GUADALUPE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
OLVERA,GARAY/ALEJANDRA GUADALUPE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
OLVERA,GARAY/ALEJANDRA GUADALUPE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
PEREZ,CHAVEZ/DARIANT KRISTELL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
PEREZ,CHAVEZ/DARIANT KRISTELL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
PEREZ,CHAVEZ/DARIANT KRISTELL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
PEREZ,GALLEGOS/ZULMY SHEYLA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
PEREZ,GALLEGOS/ZULMY SHEYLA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
PEREZ,GALLEGOS/ZULMY SHEYLA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
QUINTANILLA,./WENDY	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
QUINTANILLA,./WENDY	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
QUINTANILLA,./WENDY	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
RAMIREZ,JIMENEZ/ALFONSO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
RAMIREZ,JIMENEZ/ALFONSO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
RAMIREZ,JIMENEZ/ALFONSO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
RAMIREZ,MARTINEZ/JUAN ALEJANDRO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
RAMIREZ,MARTINEZ/JUAN ALEJANDRO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
RAMIREZ,MARTINEZ/JUAN ALEJANDRO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
RAMIRES,VARGAS/DULCE MELISSA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
RAMIRES,VARGAS/DULCE MELISSA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
RAMIRES,VARGAS/DULCE MELISSA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
REYES,RIOS/MARLEN	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
REYES,RIOS/MARLEN	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
REYES,RIOS/MARLEN	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
SANCHEZ,ORTEGA/ERWIN	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
SANCHEZ,ORTEGA/ERWIN	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
SANCHEZ,ORTEGA/ERWIN	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
SALINAS,RANGEL/CARISA GUADALUPE	OP98562	375.00	29/09/2020	01/09/2020	15/09/2020	4008
SALINAS,RANGEL/CARISA GUADALUPE	OP98562	375.00	29/09/2020	16/08/2020	31/08/2020	4008
SALINAS,RANGEL/CARISA GUADALUPE	OP98562	375.00	29/09/2020	01/08/2020	15/08/2020	4008
TAPIA,BARRERA/MARIA GUADALUPE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
TAPIA,BARRERA/MARIA GUADALUPE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
TAPIA,BARRERA/MARIA GUADALUPE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
DE LA TORRE,NUNO/LIZETT JACQUELINE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
DE LA TORRE,NUNO/LIZETT JACQUELINE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
DE LA TORRE,NUNO/LIZETT JACQUELINE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
TORRES,PIZANA/YESSICA TERESITA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
TORRES,PIZANA/YESSICA TERESITA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
TORRES,PIZANA/YESSICA TERESITA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
VALDEZ,ELIZALDE/BRENDA SARAHI	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
VALDEZ,ELIZALDE/BRENDA SARAHI	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
VALDEZ,ELIZALDE/BRENDA SARAHI	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ZAPATA,GUTIERREZ/MONICA GUADALUPE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ZAPATA,GUTIERREZ/MONICA GUADALUPE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ZAPATA,GUTIERREZ/MONICA GUADALUPE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
PANTOJA,MENDEZ/MONICA BERENICE	EP98582	450.00	29/09/2020	01/09/2020	15/09/2020	4008
PANTOJA,MENDEZ/MONICA BERENICE	EP98582	450.00	29/09/2020	16/08/2020	31/08/2020	4008
PANTOJA,MENDEZ/MONICA BERENICE	EP98582	450.00	29/09/2020	01/08/2020	15/08/2020	4008
ALMAZAN,MORALES/KEYLA LUCERO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ALMAZAN,MORALES/KEYLA LUCERO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ALMAZAN,MORALES/KEYLA LUCERO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
DEL ANGEL,PROA/ROSA MARIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
DEL ANGEL,PROA/ROSA MARIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
DEL ANGEL,PROA/ROSA MARIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
AGUILAR,CASTILLO/ADRIANA GUADALUPE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
AGUILAR,CASTILLO/ADRIANA GUADALUPE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
AGUILAR,CASTILLO/ADRIANA GUADALUPE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
BENHUMEA,DEL ANGEL/ITZEL ABIGAIL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
BENHUMEA,DEL ANGEL/ITZEL ABIGAIL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
BENHUMEA,DEL ANGEL/ITZEL ABIGAIL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
BENITEZ,RIVERA/LAHIZA MARYJO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
BENITEZ,RIVERA/LAHIZA MARYJO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
BENITEZ,RIVERA/LAHIZA MARYJO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
CASTILLO,MERAZ/SALMA NEREIDA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CASTILLO,MERAZ/SALMA NEREIDA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CASTILLO,MERAZ/SALMA NEREIDA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CAMARA,VILLEDA/ANDREA GUADALUPE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CAMARA,VILLEDA/ANDREA GUADALUPE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CAMARA,VILLEDA/ANDREA GUADALUPE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CINTORA,BARRON/SARAH VIANNEY	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CINTORA,BARRON/SARAH VIANNEY	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CINTORA,BARRON/SARAH VIANNEY	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CUEVAS,CRUZ/ILSE PAOLA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CUEVAS,CRUZ/ILSE PAOLA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CUEVAS,CRUZ/ILSE PAOLA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
FERNANDEZ,HERNANDEZ/MAVIRI MAYNE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
FERNANDEZ,HERNANDEZ/MAVIRI MAYNE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
FERNANDEZ,HERNANDEZ/MAVIRI MAYNE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GALLARDO,GUZMAN/OSMARA BANELLY	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GALLARDO,GUZMAN/OSMARA BANELLY	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GALLARDO,GUZMAN/OSMARA BANELLY	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GALICIA,JUAREZ/ALMA MARLENE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GALICIA,JUAREZ/ALMA MARLENE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GALICIA,JUAREZ/ALMA MARLENE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GONZALEZ,HERNANDEZ/AMADA MICHEL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GONZALEZ,HERNANDEZ/AMADA MICHEL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GONZALEZ,HERNANDEZ/AMADA MICHEL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GOMEZ,JIMENEZ/DULCE KARIME	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GOMEZ,JIMENEZ/DULCE KARIME	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GOMEZ,JIMENEZ/DULCE KARIME	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,BRACAMONTES/ELENI ISHBEL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
HERNANDEZ,BRACAMONTES/ELENI ISHBEL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
HERNANDEZ,BRACAMONTES/ELENI ISHBEL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
HERRERA,CHANEZ/SHEYLA AMAYRAM	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
HERRERA,CHANEZ/SHEYLA AMAYRAM	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
HERRERA,CHANEZ/SHEYLA AMAYRAM	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,LARA/MARIA DE JESUS	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
HERNANDEZ,LARA/MARIA DE JESUS	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,LARA/MARIA DE JESUS	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,VERASTEGUI/RUTH GRACIELA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
HERNANDEZ,VERASTEGUI/RUTH GRACIELA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,VERASTEGUI/RUTH GRACIELA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
LACIO,LIMA/JESSICA MONSERRATH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
LACIO,LIMA/JESSICA MONSERRATH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
LACIO,LIMA/JESSICA MONSERRATH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
LOPEZ,LOPEZ/ANGELA CONCEPCION	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
LOPEZ,LOPEZ/ANGELA CONCEPCION	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
LOPEZ,LOPEZ/ANGELA CONCEPCION	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
LUGO,CADENA/JAQUELINE NEOLLELITT	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
LUGO,CADENA/JAQUELINE NEOLLELITT	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
LUGO,CADENA/JAQUELINE NEOLLELITT	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MARQUEZ,AMEZCUA/KAREN LIZBETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MARQUEZ,AMEZCUA/KAREN LIZBETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MARQUEZ,AMEZCUA/KAREN LIZBETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MARTINEZ,CORTES/GRACIELA VERENICE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MARTINEZ,CORTES/GRACIELA VERENICE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MARTINEZ,CORTES/GRACIELA VERENICE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MAYA,HERNANDEZ/DIANA LIZBETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MAYA,HERNANDEZ/DIANA LIZBETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MAYA,HERNANDEZ/DIANA LIZBETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MORALES,CRUZ/LUIS FERNANDO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
MORALES,CRUZ/LUIS FERNANDO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MORALES,CRUZ/LUIS FERNANDO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
NOLASCO,AGUILAR/NANCY GUADALUPE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
NOLASCO,AGUILAR/NANCY GUADALUPE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
NOLASCO,AGUILAR/NANCY GUADALUPE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
PANDO,NOGUERA/LIZBETH EUGENIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
PANDO,NOGUERA/LIZBETH EUGENIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
PANDO,NOGUERA/LIZBETH EUGENIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
RAMIREZ,GOMEZ/MAYK ALEXIS	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
RAMIREZ,GOMEZ/MAYK ALEXIS	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
RAMIREZ,GOMEZ/MAYK ALEXIS	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
RAMOS,RAMOS/ANDREA DANIELA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
RAMOS,RAMOS/ANDREA DANIELA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
RAMOS,RAMOS/ANDREA DANIELA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
RAMOS,SALAS/JESSICA ESTEFANIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
RAMOS,SALAS/JESSICA ESTEFANIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
RAMOS,SALAS/JESSICA ESTEFANIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
RAMIREZ,SALAZAR/LORENA ANAHI	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
RAMIREZ,SALAZAR/LORENA ANAHI	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
RAMIREZ,SALAZAR/LORENA ANAHI	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
RAMIREZ,SANCHEZ/SILVIA ALEJANDRA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
RAMIREZ,SANCHEZ/SILVIA ALEJANDRA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
RAMIREZ,SANCHEZ/SILVIA ALEJANDRA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ALVARADO,TORRES/MARTHA CRISTINA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ALVARADO,TORRES/MARTHA CRISTINA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ALVARADO,TORRES/MARTHA CRISTINA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CORONADO,REYNA/SERGIO ROBERTO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CORONADO,REYNA/SERGIO ROBERTO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CORONADO,REYNA/SERGIO ROBERTO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008



Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
CUEVAS,MENDEZ/JUAN CARLOS	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CUEVAS,MENDEZ/JUAN CARLOS	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CUEVAS,MENDEZ/JUAN CARLOS	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ESPINOZA,RAMIREZ/JOSSELINE ITZAMAR	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ESPINOZA,RAMIREZ/JOSSELINE ITZAMAR	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ESPINOZA,RAMIREZ/JOSSELINE ITZAMAR	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GORDILLO,GOMEZ/AMERICA JANETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GORDILLO,GOMEZ/AMERICA JANETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GORDILLO,GOMEZ/AMERICA JANETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GUILLEN,DON JUAN/ANGELA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GUILLEN,DON JUAN/ANGELA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GUILLEN,DON JUAN/ANGELA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,FLORES/CLAUDIA IVETTE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
HERNANDEZ,FLORES/CLAUDIA IVETTE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,FLORES/CLAUDIA IVETTE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,SALAZAR/CLAUDIA VALERIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
HERNANDEZ,SALAZAR/CLAUDIA VALERIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,SALAZAR/CLAUDIA VALERIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
IBARRA,FELIPE/ADRIANA YARITZA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
IBARRA,FELIPE/ADRIANA YARITZA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
IBARRA,FELIPE/ADRIANA YARITZA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
LOPEZ,GALVEZ/YESSENIA ANAHI	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
LOPEZ,GALVEZ/YESSENIA ANAHI	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
LOPEZ,GALVEZ/YESSENIA ANAHI	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
OLIVA,HERNANDEZ/ADRIANA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
OLIVA,HERNANDEZ/ADRIANA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
OLIVA,HERNANDEZ/ADRIANA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
RAMIREZ,PESINA/ARIANA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
RAMIREZ,PESINA/ARIANA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008

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				Fecha inicio	Fecha conclusión	
RAMIREZ,PESINA/ARIANA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
RUIZ,MORALES/ADILENE ELIZABETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
RUIZ,MORALES/ADILENE ELIZABETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
RUIZ,MORALES/ADILENE ELIZABETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
RUIZ,ROQUE/VALERIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
RUIZ,ROQUE/VALERIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
RUIZ,ROQUE/VALERIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
SANCHEZ,LOPEZ/NURI YAMILETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
SANCHEZ,LOPEZ/NURI YAMILETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
SANCHEZ,LOPEZ/NURI YAMILETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
AVILA,CRUZ/KARLA PATRICIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
AVILA,CRUZ/KARLA PATRICIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
AVILA,CRUZ/KARLA PATRICIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
AGUILAR,ALVARADO/DIANA MARIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
AGUILAR,ALVARADO/DIANA MARIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
AGUILAR,ALVARADO/DIANA MARIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
DE AQUINO,ORTEGA/WENDY ELIZABETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
DE AQUINO,ORTEGA/WENDY ELIZABETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
DE AQUINO,ORTEGA/WENDY ELIZABETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CASTILLO,FACUNDO/REINA STEPHANY	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CASTILLO,FACUNDO/REINA STEPHANY	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CASTILLO,FACUNDO/REINA STEPHANY	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CASTILLO,MARTINEZ/YULISSA CAROLINA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CASTILLO,MARTINEZ/YULISSA CAROLINA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CASTILLO,MARTINEZ/YULISSA CAROLINA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CAVADA,VARGAS/DANIEL ALEJANDRO	OP98562	375.00	29/09/2020	01/09/2020	15/09/2020	4008
CAVADA,VARGAS/DANIEL ALEJANDRO	OP98562	375.00	29/09/2020	16/08/2020	31/08/2020	4008
CAVADA,VARGAS/DANIEL ALEJANDRO	OP98562	375.00	29/09/2020	01/08/2020	15/08/2020	4008
DOMINGUEZ,ARELLANO/KARINA SUGEY	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008

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				Fecha inicio	Fecha conclusión	
DOMINGUEZ,ARELLANO/KARINA SUGEY	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
DOMINGUEZ,ARELLANO/KARINA SUGEY	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GARCIA,IRIGOLLEN/CAROLINA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GARCIA,IRIGOLLEN/CAROLINA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GARCIA,IRIGOLLEN/CAROLINA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GUTIERREZ,DE LOS SANTOS/ALEXIS VIRGILI	OP98562	375.00	29/09/2020	01/09/2020	15/09/2020	4008
GUTIERREZ,DE LOS SANTOS/ALEXIS VIRGILI	OP98562	375.00	29/09/2020	16/08/2020	31/08/2020	4008
GUTIERREZ,DE LOS SANTOS/ALEXIS VIRGILI	OP98562	375.00	29/09/2020	01/08/2020	15/08/2020	4008
GUERRERO,SANCHEZ/LUCIO ANTONIO	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GUERRERO,SANCHEZ/LUCIO ANTONIO	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GUERRERO,SANCHEZ/LUCIO ANTONIO	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,BAUTISTA/MARIA MICHEL	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
HERNANDEZ,BAUTISTA/MARIA MICHEL	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,BAUTISTA/MARIA MICHEL	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,CARDENAS/MAYRA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
HERNANDEZ,CARDENAS/MAYRA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,CARDENAS/MAYRA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,FLORES/ALMA PATRICIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
HERNANDEZ,FLORES/ALMA PATRICIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,FLORES/ALMA PATRICIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,HERRERA/JAIME STEVEN	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
HERNANDEZ,HERRERA/JAIME STEVEN	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,HERRERA/JAIME STEVEN	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,SANTIAGO/MIRELIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
HERNANDEZ,SANTIAGO/MIRELIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,SANTIAGO/MIRELIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
HERNANDEZ,SANTES/YESSICA NOHEMI	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
HERNANDEZ,SANTES/YESSICA NOHEMI	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
HERNANDEZ,SANTES/YESSICA NOHEMI	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
MARTINEZ,GARCIA/LAURA SOFIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MARTINEZ,GARCIA/LAURA SOFIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MARTINEZ,GARCIA/LAURA SOFIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MARTINEZ,RODRIGUEZ/YOMARA SARAHI	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MARTINEZ,RODRIGUEZ/YOMARA SARAHI	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MARTINEZ,RODRIGUEZ/YOMARA SARAHI	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MARQUEZ,RODRIGUEZ/YULIANA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MARQUEZ,RODRIGUEZ/YULIANA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MARQUEZ,RODRIGUEZ/YULIANA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MERINO,RAMIREZ/SALMA LILI	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MERINO,RAMIREZ/SALMA LILI	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MERINO,RAMIREZ/SALMA LILI	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MONTIEL,REYES/JESSICA LIZETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MONTIEL,REYES/JESSICA LIZETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MONTIEL,REYES/JESSICA LIZETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MARQUEZ,MORENO/ODETTE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MARQUEZ,MORENO/ODETTE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MARQUEZ,MORENO/ODETTE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MENDOZA,AVALOS/SILVIA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MENDOZA,AVALOS/SILVIA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MENDOZA,AVALOS/SILVIA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ORELLAN,GARCIA/JHOANNA MONTSERRAT	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ORELLAN,GARCIA/JHOANNA MONTSERRAT	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ORELLAN,GARCIA/JHOANNA MONTSERRAT	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
PUENTE,VICENCIO/CORAL RUBI	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
PUENTE,VICENCIO/CORAL RUBI	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
PUENTE,VICENCIO/CORAL RUBI	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
RIVERA,CAVAZOS/ALEJANDRA GUADALUPE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
RIVERA,CAVAZOS/ALEJANDRA GUADALUPE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008

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				Fecha inicio	Fecha conclusión	
RIVERA,CAVAZOS/ALEJANDRA GUADALUPE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
SANTIAGO,MARTINEZ/PAULA KARINA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
SANTIAGO,MARTINEZ/PAULA KARINA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
SANTIAGO,MARTINEZ/PAULA KARINA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
VILLARREAL,JUAREZ/LUISA FERNANDA	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
VILLARREAL,JUAREZ/LUISA FERNANDA	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
VILLARREAL,JUAREZ/LUISA FERNANDA	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
ALVARADO,GALICIA/EMILY	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
ALVARADO,GALICIA/EMILY	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
ALVARADO,GALICIA/EMILY	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
CHARLES,MALDONADO/FERNANDO ALEXIS	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
CHARLES,MALDONADO/FERNANDO ALEXIS	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
CHARLES,MALDONADO/FERNANDO ALEXIS	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
DELGADILLO,SANCHEZ/ERIKA MONSERRAT	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
DELGADILLO,SANCHEZ/ERIKA MONSERRAT	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
DELGADILLO,SANCHEZ/ERIKA MONSERRAT	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
GARCIA,TORRES/ISIS RUBI	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
GARCIA,TORRES/ISIS RUBI	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
GARCIA,TORRES/ISIS RUBI	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
MELO,COBOS/ROSARIO DE JESUS	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
MELO,COBOS/ROSARIO DE JESUS	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
MELO,COBOS/ROSARIO DE JESUS	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
SANTOS,SANCHEZ/GUADALUPE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
SANTOS,SANCHEZ/GUADALUPE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
SANTOS,SANCHEZ/GUADALUPE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
VARGAS,GOMEZ/FABIOLA GUADALUPE	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008
VARGAS,GOMEZ/FABIOLA GUADALUPE	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
VARGAS,GOMEZ/FABIOLA GUADALUPE	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
VAZQUEZ,RIVERA/PAOLA ELIZABETH	EP98592	300.00	29/09/2020	01/09/2020	15/09/2020	4008

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
VAZQUEZ,RIVERA/PAOLA ELIZABETH	EP98592	300.00	29/09/2020	16/08/2020	31/08/2020	4008
VAZQUEZ,RIVERA/PAOLA ELIZABETH	EP98592	300.00	29/09/2020	01/08/2020	15/08/2020	4008
PADILLA,QUIJANO/PEDRO EDUARDO	M03025	7,037.00	14/07/2020	16/06/2020	30/06/2020	4004
PADILLA,QUIJANO/PEDRO EDUARDO	M03025	7,037.00	14/07/2020	01/06/2020	15/06/2020	4004
PADILLA,QUIJANO/PEDRO EDUARDO	M03025	7,037.00	14/07/2020	16/05/2020	31/05/2020	4004
PADILLA,QUIJANO/PEDRO EDUARDO	M03025	7,037.00	14/07/2020	01/05/2020	15/05/2020	4004
DAVILA,MARTINEZ/MARIA GUADALUPE	M02036	11,005.25	14/07/2020	01/04/2020	15/04/2020	4004
DAVILA,MARTINEZ/MARIA GUADALUPE	M02036	11,005.25	14/07/2020	16/04/2020	30/04/2020	4004
DAVILA,MARTINEZ/MARIA GUADALUPE	M02036	11,005.25	14/07/2020	01/05/2020	15/05/2020	4004
DAVILA,MARTINEZ/MARIA GUADALUPE	M02036	11,005.25	14/07/2020	16/05/2020	31/05/2020	4004
DAVILA,MARTINEZ/MARIA GUADALUPE	M02036	11,005.25	14/07/2020	01/06/2020	15/06/2020	4004
DAVILA,MARTINEZ/MARIA GUADALUPE	M02036	11,005.25	14/07/2020	16/06/2020	30/06/2020	4004
CRUZ,MORALES/NOEMI	M02036	12,050.45	14/07/2020	16/06/2020	30/06/2020	4503
PEREZ,MORALES/DULCE REYNA	M02003	9,622.15	30/07/2020	01/07/2020	15/07/2020	4004
BERMUDEZ,LOREDO/MARIA DE LOS ANGELES	M02003	9,622.15	30/07/2020	01/07/2020	15/07/2020	4004
HERNANDEZ,PALOMO/CARLOS ALFREDO	M03025	7,037.00	30/07/2020	01/07/2020	15/07/2020	4004
HERNANDEZ,PALOMO/CARLOS ALFREDO	M03025	7,037.00	30/07/2020	16/06/2020	30/06/2020	4004
HERNANDEZ,PALOMO/CARLOS ALFREDO	M03025	7,037.00	30/07/2020	01/06/2020	15/06/2020	4004
HERNANDEZ,PALOMO/CARLOS ALFREDO	M03025	7,037.00	30/07/2020	16/05/2020	31/05/2020	4004
DAVILA,MARTINEZ/MARIA GUADALUPE	M02036	11,005.25	14/08/2020	16/07/2020	31/07/2020	4004
DAVILA,MARTINEZ/MARIA GUADALUPE	M02036	11,005.25	14/08/2020	01/07/2020	15/07/2020	4004
ALONSO,GARCIA/ESTEBAN	CF40004	9,315.32	14/08/2020	16/07/2020	31/07/2020	4002
CASTA&EDA,CRUZ/FRANCISCO	CF41065	18,480.23	14/08/2020	16/07/2020	31/07/2020	4002
CASTA&EDA,CRUZ/FRANCISCO	CF41065	18,480.23	14/08/2020	01/07/2020	15/07/2020	4002
CASTILLO,GUERRERO/JESUS GUILLERMO	CF40003	10,290.52	14/08/2020	16/07/2020	31/07/2020	4002
CASTILLO,GUERRERO/JESUS GUILLERMO	CF40003	10,290.52	14/08/2020	01/07/2020	15/07/2020	4002
CAZAUBON,MOSES/CARLOS ALBERTO	CF41062	16,577.04	14/08/2020	16/07/2020	31/07/2020	4002
HIGUERA,TENORIO/ERNESTO ANTONIO	CF40003	10,290.52	14/08/2020	16/07/2020	31/07/2020	4002
HIGUERA,TENORIO/ERNESTO ANTONIO	CF40003	10,290.52	14/08/2020	01/07/2020	15/07/2020	4002

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
MENDOZA,RENDON/JOSE GABRIEL	CF41065	18,480.23	14/08/2020	16/07/2020	31/07/2020	4002
SANTOS, RAMIREZ/MIGUEL JESUS	CF40003	10,290.52	14/08/2020	16/07/2020	31/07/2020	4002
CASTILLO, TRETO/CARLOS ALEJANDRO	M03006	7,166.16	14/09/2020	16/08/2020	31/08/2020	4004
DEL CARMEN, CAMPOS/FERNANDO ALBERTO	CF40004	9,315.32	14/09/2020	16/08/2020	31/08/2020	4002
DEL CARMEN, CAMPOS/FERNANDO ALBERTO	CF40004	9,315.32	14/09/2020	01/08/2020	15/08/2020	4002
CASTILLO, SEGOVIANO/MIGUEL ANGEL	CF40004	9,315.32	14/09/2020	16/08/2020	31/08/2020	4002
CASTILLO, SEGOVIANO/MIGUEL ANGEL	CF40004	9,315.32	14/09/2020	01/08/2020	15/08/2020	4002
DAVILA, PADILLA/MONICA ADRIANA	CF40004	9,315.32	14/09/2020	16/08/2020	31/08/2020	4002
DORIA, VAZQUEZ/MAYRA DOLORES	M03005	2,272.68	14/07/2020	16/06/2020	30/06/2020	4003
DORIA, VAZQUEZ/MAYRA DOLORES	M03005	2,272.68	14/07/2020	01/06/2020	15/06/2020	4003
DORIA, VAZQUEZ/MAYRA DOLORES	M03005	2,272.68	14/07/2020	16/05/2020	31/05/2020	4003
DORIA, VAZQUEZ/MAYRA DOLORES	M03005	2,272.68	14/07/2020	01/05/2020	15/05/2020	4003
GONZALEZ, SANCHEZ/MARTHA YURI	M03005	2,272.68	14/07/2020	16/06/2020	30/06/2020	4003
GONZALEZ, SANCHEZ/MARTHA YURI	M03005	2,272.68	14/07/2020	01/06/2020	15/06/2020	4003
GONZALEZ, SANCHEZ/MARTHA YURI	M03005	2,272.68	14/07/2020	16/05/2020	31/05/2020	4003
GONZALEZ, SANCHEZ/MARTHA YURI	M03005	2,272.68	14/07/2020	01/05/2020	15/05/2020	4003
RODRIGUEZ, BARCENAS/J. JORGE	M03005	2,272.68	14/07/2020	16/06/2020	30/06/2020	4003
RODRIGUEZ, BARCENAS/J. JORGE	M03005	2,272.68	14/07/2020	01/06/2020	15/06/2020	4003
CHAIRES, RAMIREZ/MARIA GUADALUPE	M02035	3,150.00	14/07/2020	16/06/2020	30/06/2020	4003
CHAIRES, RAMIREZ/MARIA GUADALUPE	M02035	3,150.00	14/07/2020	01/06/2020	15/06/2020	4003
MU&OZ, LOPEZ/MAGALY SARAHY	M02036	2,477.74	14/07/2020	16/06/2020	30/06/2020	4003
MU&OZ, LOPEZ/MAGALY SARAHY	M02036	2,477.74	14/07/2020	01/06/2020	15/06/2020	4003
MU&OZ, LOPEZ/MAGALY SARAHY	M02036	2,477.74	14/07/2020	16/05/2020	31/05/2020	4003
MARTINEZ, MATA/DANIEL	M02048	2,052.79	14/07/2020	16/06/2020	30/06/2020	4003
MACHUCA, AMAYA/MOISES	M03011	2,239.99	14/07/2020	16/06/2020	30/06/2020	4003
MACHUCA, AMAYA/MOISES	M03011	2,239.99	14/07/2020	01/06/2020	15/06/2020	4003
MACHUCA, AMAYA/MOISES	M03011	2,239.99	14/07/2020	16/05/2020	31/05/2020	4003
JIMENEZ, LEAL/ELIHU	M01006	15,948.22	14/07/2020	16/06/2020	30/06/2020	4003
JIMENEZ, LEAL/ELIHU	M01006	15,948.22	14/07/2020	01/06/2020	15/06/2020	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
JIMENEZ, LEAL/ELIHU	M01006	15,948.22	14/07/2020	16/05/2020	31/05/2020	4003
GARCIA, COLCHADO/VERONICA ISABEL	M01006	15,948.22	14/07/2020	16/06/2020	30/06/2020	4503
GARCIA, COLCHADO/VERONICA ISABEL	M01006	15,948.22	14/07/2020	01/06/2020	15/06/2020	4503
GARCIA, COLCHADO/VERONICA ISABEL	M01006	15,948.22	14/07/2020	16/05/2020	31/05/2020	4503
MARTINEZ, GONZALEZ/ALFREDO ROSENDO	CF41039	4,654.00	14/07/2020	16/06/2020	30/06/2020	4003
MARTINEZ, GONZALEZ/ALFREDO ROSENDO	CF41039	4,654.00	14/07/2020	01/06/2020	15/06/2020	4003
REYES, MAZABA/REYES	M03005	2,052.79	14/07/2020	16/06/2020	30/06/2020	4503
INFANTE, VEGA/SILVIA NAYELI	M02036	2,760.50	14/07/2020	16/06/2020	30/06/2020	4503
INFANTE, VEGA/SILVIA NAYELI	M02036	2,760.50	14/07/2020	01/06/2020	15/06/2020	4503
INFANTE, VEGA/SILVIA NAYELI	M02036	2,760.50	14/07/2020	16/05/2020	31/05/2020	4503
AGUILLEN, TORRES/PATRICIA SARAHI	M01004	5,750.00	14/07/2020	16/06/2020	30/06/2020	4003
AGUILLEN, TORRES/PATRICIA SARAHI	M01004	5,750.00	14/07/2020	01/06/2020	15/06/2020	4003
AGUILLEN, TORRES/PATRICIA SARAHI	M01004	5,750.00	14/07/2020	16/05/2020	31/05/2020	4003
AGUILLEN, TORRES/PATRICIA SARAHI	M01004	5,750.00	14/07/2020	01/05/2020	15/05/2020	4003
GRANADOS, RUIZ/ROBERTO	M01004	5,750.00	30/07/2020	01/07/2020	15/07/2020	4003
GRANADOS, RUIZ/ROBERTO	M01004	5,750.00	30/07/2020	16/06/2020	30/06/2020	4003
GRANADOS, RUIZ/ROBERTO	M01004	5,750.00	30/07/2020	01/06/2020	15/06/2020	4003
GRANADOS, RUIZ/ROBERTO	M01004	5,750.00	30/07/2020	16/05/2020	31/05/2020	4003
GRANADOS, RUIZ/ROBERTO	M01004	5,750.00	30/07/2020	01/05/2020	15/05/2020	4003
DEL ANGEL, GARCIA/CARLOS MANUEL	M03005	2,272.68	30/07/2020	01/07/2020	15/07/2020	4003
CRUZ, NOGUERA/SANDRA ESPERANZA	M03005	2,272.68	30/07/2020	01/07/2020	15/07/2020	4003
GARCIA, CRUZ/CECILIA	M03005	2,272.68	30/07/2020	01/07/2020	15/07/2020	4503
GARCIA, CRUZ/MARTHA ALICIA	M03005	2,272.68	30/07/2020	01/07/2020	15/07/2020	4003
HERNANDEZ, ANGELES/INES	M03005	2,272.68	30/07/2020	01/07/2020	15/07/2020	4003
MAR, BOTELLO/BERTHA ALICIA	M03005	2,272.68	30/07/2020	01/07/2020	15/07/2020	4003
SALAZAR, VALDEZ/EUNICE NATALI	M02100	5,962.78	14/08/2020	16/07/2020	31/07/2020	4503
RODRIGUEZ, GONZALEZ/GIOMARA MARLENE	M01006	5,627.00	14/08/2020	16/07/2020	31/07/2020	4003
GARCIA, RAMIREZ/JUAN FRANCISCO	M01004	19,540.38	14/08/2020	16/07/2020	31/07/2020	4503
FRANCISCO, MARTINEZ/ABIMAEEL	M03025	5,759.50	14/08/2020	16/07/2020	31/07/2020	4503



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				Fecha inicio	Fecha conclusión	
GARCIA,GARCIA/JIMENA	M03022	10,000.00	14/08/2020	16/07/2020	31/07/2020	4503
PARTIDA,GONZALEZ/NATANAEL ANTONIO	M03022	10,000.00	14/08/2020	16/07/2020	31/07/2020	4503
CASTILLO,CASTRO/CARLOS	M02035	10,046.14	14/08/2020	16/07/2020	31/07/2020	4503
ANDRADE,MARTINEZ/MYRNA ELIZABETH	M03025	5,759.50	14/08/2020	16/07/2020	31/07/2020	4503
CORTEZ,AVALOS/LUCIA AZENETH	M03023	6,500.00	14/08/2020	16/07/2020	31/07/2020	4503
BANDA,GRIMALDO/JESSICA SELENE	M02036	2,477.74	14/08/2020	16/07/2020	31/07/2020	4503
BANDA,GRIMALDO/JESSICA SELENE	M02036	2,477.74	14/08/2020	01/07/2020	15/07/2020	4503
SIFUENTES,RODRIGUEZ/GUSTAVO GAMALIEL	M02015	12,948.21	14/08/2020	16/07/2020	31/07/2020	4503
SIFUENTES,RODRIGUEZ/GUSTAVO GAMALIEL	M02015	12,948.21	14/08/2020	01/07/2020	15/07/2020	4503
CORTINA,SUAREZ/KAREN MELINA	M03023	6,500.00	14/08/2020	16/07/2020	31/07/2020	4503
CORTINA,SUAREZ/KAREN MELINA	M03023	6,500.00	14/08/2020	01/07/2020	15/07/2020	4503
MALDONADO,GUTIERREZ/RODOLFO ARMANDO	M03023	6,500.00	14/08/2020	16/07/2020	31/07/2020	4503
PUMAREJO,CASTRO/YASMINA YAJAIRA	M03023	6,500.00	14/08/2020	16/07/2020	31/07/2020	4503
ZAVALA,SAUCEDO/MARIO ANTONIO	M03023	6,500.00	14/08/2020	16/07/2020	31/07/2020	4503
AVILES,AQUINO/ALEJANDRA	M02035	10,046.14	14/08/2020	16/07/2020	31/07/2020	4503
GONZALEZ,FLORES/MARIA DEL ROSARIO	M02035	10,046.14	14/08/2020	16/07/2020	31/07/2020	4503
RODRIGUEZ,ARMENDARIZ/LUIS ADAN	M02040	8,996.62	14/08/2020	16/07/2020	31/07/2020	4503
RODRIGUEZ,ARMENDARIZ/LUIS ADAN	M02040	8,996.62	14/08/2020	01/07/2020	15/07/2020	4503
AVENDA&O, RAMIREZ/ALMA YADIRA	M01006	16,485.88	14/08/2020	16/07/2020	31/07/2020	4503
LEE,GARCIA/DIANA CRISTINA	M03025	5,759.50	14/08/2020	16/07/2020	31/07/2020	4503
ARANDA,GOMEZ/EDNA LAURA	M03023	6,500.00	14/08/2020	16/07/2020	31/07/2020	4503
OYERVIDES,GARCIA/KARELY ALEJANDRA	M03023	6,500.00	14/08/2020	16/07/2020	31/07/2020	4503
SANCHEZ,MARTINEZ/MARIA ELENA	M03022	10,000.00	14/08/2020	16/07/2020	31/07/2020	4503
TREJO,CEPEDA/SAMIRA ELIZAMA	M03023	6,500.00	14/08/2020	16/07/2020	31/07/2020	4503
MORALES,ESCOBEDO/JOSE EDUARDO	CF40001	3,672.00	14/08/2020	16/07/2020	31/07/2020	4503
RAMIREZ,ALFARO/JANETH	CF41039	4,654.00	14/08/2020	16/07/2020	31/07/2020	4003
RAMIREZ,ALFARO/JANETH	CF41039	4,654.00	14/08/2020	01/07/2020	15/07/2020	4003
RAMIREZ,ALFARO/JANETH	CF41039	4,654.00	14/08/2020	16/06/2020	30/06/2020	4003
RAMIREZ,ALFARO/JANETH	CF41039	4,654.00	14/08/2020	01/06/2020	15/06/2020	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
RAMIREZ,ALFARO/JANETH	CF41039	4,654.00	14/08/2020	16/05/2020	31/05/2020	4003
RAMIREZ,ALFARO/JANETH	CF41039	4,654.00	14/08/2020	01/05/2020	15/05/2020	4003
BAEZ,RAMIREZ/SHYARA GUADALUPE	M01006	16,485.88	14/08/2020	16/07/2020	31/07/2020	4503
BAEZ,RAMIREZ/SHYARA GUADALUPE	M01006	16,485.88	14/08/2020	01/07/2020	15/07/2020	4503
CEPEDA,CUELLAR/ESMERALDA JAZMIN	M02015	12,948.21	14/08/2020	16/07/2020	31/07/2020	4503
CEPEDA,CUELLAR/ESMERALDA JAZMIN	M02015	12,948.21	14/08/2020	01/07/2020	15/07/2020	4503
CISNEROS,CASTILLO/JESUS JOSE	M02015	12,948.21	14/08/2020	16/07/2020	31/07/2020	4503
CISNEROS,CASTILLO/JESUS JOSE	M02015	12,948.21	14/08/2020	01/07/2020	15/07/2020	4503
DOMINGUEZ,ZU&IGA/LILIANA ADONAI	M02015	12,948.21	14/08/2020	16/07/2020	31/07/2020	4503
DOMINGUEZ,ZU&IGA/LILIANA ADONAI	M02015	12,948.21	14/08/2020	01/07/2020	15/07/2020	4503
GARCIA,SALAZAR/LUIS MIGUEL	M02015	12,948.21	14/08/2020	16/07/2020	31/07/2020	4503
GARCIA,SALAZAR/LUIS MIGUEL	M02015	12,948.21	14/08/2020	01/07/2020	15/07/2020	4503
LAZO,PEREZ/VANESSA CRISTEL	M02015	12,948.21	14/08/2020	16/07/2020	31/07/2020	4503
LAZO,PEREZ/VANESSA CRISTEL	M02015	12,948.21	14/08/2020	01/07/2020	15/07/2020	4503
LOPEZ,HERNANDEZ/VIOLETA	M02015	12,948.21	14/08/2020	16/07/2020	31/07/2020	4503
LOPEZ,HERNANDEZ/VIOLETA	M02015	12,948.21	14/08/2020	01/07/2020	15/07/2020	4503
MALDONADO,MARTINEZ/ANDRES ALEJANDRO	M02015	12,948.21	14/08/2020	16/07/2020	31/07/2020	4503
MALDONADO,MARTINEZ/ANDRES ALEJANDRO	M02015	12,948.21	14/08/2020	01/07/2020	15/07/2020	4503
GONZALEZ,LOPEZ/ROGELIO	M02035	10,046.14	14/08/2020	16/07/2020	31/07/2020	4003
VARGAS,RUIZ/ANDREA CAROLINA	M02035	10,046.14	14/08/2020	16/07/2020	31/07/2020	4503
MEDINA,HERRERA/JULIO CESAR	CF40002	11,205.73	14/08/2020	16/07/2020	31/07/2020	4503
VILLANUEVA,HERNANDEZ/CARLOS ALBERTO	M02006	7,824.12	14/08/2020	16/07/2020	31/07/2020	4503
NORIEGA,MU&IZ/SAUL ADOLFO	M01003	16,486.91	14/08/2020	16/07/2020	31/07/2020	4503
HERNANDEZ,RABAGO/MONICA GABRIELA	M02003	7,592.09	14/08/2020	16/07/2020	31/07/2020	4503
MARTINEZ,HERNANDEZ/LUCERITO	M03025	2,513.39	14/08/2020	16/07/2020	31/07/2020	4503
MARTINEZ,HERNANDEZ/LUCERITO	M03025	2,513.39	14/08/2020	01/07/2020	15/07/2020	4503
REYNOSO,ESPARZA/SILVIA BERNARDETE	M01004	19,540.38	14/08/2020	16/07/2020	31/07/2020	4503
MORALES,GUERRERO/MELISSA ZUEE	M02015	12,948.21	14/08/2020	16/07/2020	31/07/2020	4503
MORALES,GUERRERO/MELISSA ZUEE	M02015	12,948.21	14/08/2020	01/07/2020	15/07/2020	4503

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				Fecha inicio	Fecha conclusión	
ESTRADA,PEREZ/CARLOS EDUARDO	M03022	10,000.00	14/08/2020	16/07/2020	31/07/2020	4503
GAMEZ,MENDEZ/JUAN	M03022	10,000.00	14/08/2020	16/07/2020	31/07/2020	4503
GARZA,OLGUIN/MARYLU	M03022	10,000.00	14/08/2020	16/07/2020	31/07/2020	4503
HERNANDEZ,VELAZQUEZ/RUTH BERENICE	M03022	10,000.00	14/08/2020	16/07/2020	31/07/2020	4503
MATA,RODRIGUEZ/EDSON ADRIAN	M03022	10,000.00	14/08/2020	16/07/2020	31/07/2020	4503
MORENO,MANRIQUEZ/MARIA FERNANDA	M03023	6,500.00	14/08/2020	16/07/2020	31/07/2020	4503
ORTIZ,VARGAS/GABRIELA ALEJANDRA	M03023	6,500.00	14/08/2020	16/07/2020	31/07/2020	4503
OSORIO,ALFARO/MARIANO ANTONIO	M03023	6,500.00	14/08/2020	16/07/2020	31/07/2020	4503
PALACIOS,GARCIA/FRANCISCO JAVIER	M03022	10,000.00	14/08/2020	16/07/2020	31/07/2020	4503
DE LA PORTILLA,LOPEZ/JAVIER	M03022	10,000.00	14/08/2020	16/07/2020	31/07/2020	4503
SOBERON,MEJIA/LUIS OSVALDO	M03022	10,000.00	14/08/2020	16/07/2020	31/07/2020	4503
ZARATE,LERMA/LORENA GUADALUPE	M03022	10,000.00	14/08/2020	16/07/2020	31/07/2020	4503
ZARATE,LERMA/LORENA GUADALUPE	M03022	10,000.00	14/08/2020	01/07/2020	15/07/2020	4503
MEDINA,GARCIA/CYNTHIA OLIVIA	M02100	5,962.78	14/08/2020	16/07/2020	31/07/2020	4003
MEDINA,GARCIA/CYNTHIA OLIVIA	M02100	5,962.78	14/08/2020	01/07/2020	15/07/2020	4003
SOTO,ALVIZO/JORGE LUIS	M02035	2,857.00	14/08/2020	16/07/2020	31/07/2020	4503
GONZALEZ,CEBALLOS/ASTRID YANITZA	M02035	10,046.14	14/08/2020	16/07/2020	31/07/2020	4503
HERNANDEZ,REYES/GLORIA ELVA	M03025	5,759.50	14/08/2020	16/07/2020	31/07/2020	4003
BARRON,BAUTISTA/AGUSTIN	M03023	6,500.00	14/08/2020	16/07/2020	31/07/2020	4503
MARTINEZ,MENDOZA/YESICA INES	M03023	6,500.00	14/08/2020	16/07/2020	31/07/2020	4503
RODRIGUEZ,ORTIZ/J JESUS	M03023	6,500.00	14/08/2020	16/07/2020	31/07/2020	4503
DE LA ROSA,OLVERA/REBECA BETTINA	M03023	6,500.00	14/08/2020	16/07/2020	31/07/2020	4503
DE LA ROSA,OLVERA/REBECA BETTINA	M03023	6,500.00	14/08/2020	01/07/2020	15/07/2020	4503
VARGAS,RAMIREZ/SIRENE NALLELI	M03023	6,500.00	14/08/2020	16/07/2020	31/07/2020	4503
VARGAS,RAMIREZ/SIRENE NALLELI	M03023	6,500.00	14/08/2020	01/07/2020	15/07/2020	4503
ALVARADO,GARCIA/LILIANA	M02015	12,948.21	14/08/2020	16/07/2020	31/07/2020	4503
ALVARADO,GARCIA/LILIANA	M02015	12,948.21	14/08/2020	01/07/2020	15/07/2020	4503
BARRIENTOS,CERDA/DAVID	M02040	8,996.62	14/08/2020	16/07/2020	31/07/2020	4503
BARRIENTOS,CERDA/DAVID	M02040	8,996.62	14/08/2020	01/07/2020	15/07/2020	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
CARRASCO,MENDOZA/KARLA ESTHER	M03022	10,000.00	14/08/2020	16/07/2020	31/07/2020	4503
MARTINEZ,REYES/OMAR ALEJANDRO	M03022	10,000.00	14/08/2020	16/07/2020	31/07/2020	4503
MONTOYA,VARGAS/JOSE FERNANDO	M03023	6,500.00	14/08/2020	16/07/2020	31/07/2020	4503
RAMIREZ,ALVAREZ/GABRIELA GUADALUPE	M03022	10,000.00	14/08/2020	16/07/2020	31/07/2020	4503
SEGOVIA,GONZALEZ/JOSE ALBERTO	M03022	10,000.00	14/08/2020	16/07/2020	31/07/2020	4503
LERMA,DIAZ/JORGE ALEJANDRO	M03025	5,759.50	14/08/2020	16/07/2020	31/07/2020	4503
MEJIA,MORALES/NIDIA GUADALUPE	M02035	10,046.14	14/08/2020	16/07/2020	31/07/2020	4503
CAREAGA,ARAN/DIEGO ALBERTO	M03022	10,000.00	14/08/2020	16/07/2020	31/07/2020	4503
MORENO,CEPEDA/BRENDA ONEIDA	M03022	10,000.00	14/08/2020	16/07/2020	31/07/2020	4503
PONCE,SALAZAR/ALMA CRISTINA	CF41055	6,500.00	14/08/2020	16/07/2020	31/07/2020	4503
RODRIGUEZ,SAENZ/JOSE HUMBERTO	M03022	10,000.00	14/08/2020	16/07/2020	31/07/2020	4503
CRUZ,FERRER/ALEJANDRA ANAIS	M01006	4,922.00	14/08/2020	16/07/2020	31/07/2020	4003
CRUZ,FERRER/ALEJANDRA ANAIS	M01006	4,922.00	14/08/2020	01/07/2020	15/07/2020	4003
VALADEZ,LOPEZ/NOHEMI	M02035	10,046.14	14/08/2020	16/07/2020	31/07/2020	4503
FERNANDEZ,ZU&IGA/VICTOR ALEXIS	M02035	10,046.14	14/08/2020	16/07/2020	31/07/2020	4503
BARREDA,RIVERA/ALFREDO	M03022	10,000.00	14/08/2020	16/07/2020	31/07/2020	4503
LOPEZ,TORRES/LAURA NYDIA	M03022	10,000.00	14/08/2020	16/07/2020	31/07/2020	4503
REYES,MARTINEZ/JOSE HELI ENRIQUE	M03022	10,000.00	14/08/2020	16/07/2020	31/07/2020	4503
NARVAEZ,PEREZ/ZAIRA DAMARIZ	M02035	10,046.14	14/08/2020	16/07/2020	31/07/2020	4503
ZAPATA,TORRES/NORMA DEL JESUS	M02040	8,996.62	14/08/2020	16/07/2020	31/07/2020	4503
GRACIA,LOPEZ/PERLA DEYANIRA	M02015	12,948.21	14/08/2020	16/07/2020	31/07/2020	4503
GRACIA,LOPEZ/PERLA DEYANIRA	M02015	12,948.21	14/08/2020	01/07/2020	15/07/2020	4503
ALMAZAN ,GRACIA/PERLA CRISTAL	M03022	10,000.00	14/08/2020	16/07/2020	31/07/2020	4503
ALMAZAN ,GRACIA/PERLA CRISTAL	M03022	10,000.00	14/08/2020	01/07/2020	15/07/2020	4503
BOTELLO,AGUILAR/JUAN MARTIN	M03023	6,500.00	14/08/2020	16/07/2020	31/07/2020	4503
GARCIA,GARCIA/JUAN RICARDO	M03023	6,500.00	14/08/2020	16/07/2020	31/07/2020	4503
VILLARREAL,OCHOA/YESENIA NATALI	M03023	6,500.00	14/08/2020	16/07/2020	31/07/2020	4503
CORONADO,HERRERA/DIEGO ALBERTO	CF41039	4,654.00	14/08/2020	16/07/2020	31/07/2020	4503
SARILLANO,JUAREZ/ALMA DELFINA	M02035	10,046.14	14/08/2020	16/07/2020	31/07/2020	4503

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				Fecha inicio	Fecha conclusión	
GARCIA,BARRON/ZUGELY GERALDINE	M03023	6,500.00	14/08/2020	16/07/2020	31/07/2020	4503
GARCIA,BARRON/ZUGELY GERALDINE	M03023	6,500.00	14/08/2020	01/07/2020	15/07/2020	4503
HERNANDEZ,TRUJILLO/OLGA LILIA	M03022	10,000.00	14/08/2020	16/07/2020	31/07/2020	4503
IBARRA,DE LUNA/HECTOR	M03022	10,000.00	14/08/2020	16/07/2020	31/07/2020	4503
MATA,CASTRO/SEBASTIAN	M03022	10,000.00	14/08/2020	16/07/2020	31/07/2020	4503
MARIN,ESTRADA/JOSE MANUEL	M02006	7,824.12	14/08/2020	16/07/2020	31/07/2020	4503
REYES,MARTINEZ/FATIMA VIRGINIA	M02006	7,824.12	14/08/2020	16/07/2020	31/07/2020	4503
PECH,RUIZ/YARITZA MARGARITA	M02040	8,996.62	14/08/2020	16/07/2020	31/07/2020	4003
PECH,RUIZ/YARITZA MARGARITA	M02040	8,996.62	14/08/2020	01/07/2020	15/07/2020	4003
VELA,MURILLO/GABINO ANSELMO	M03025	5,759.50	14/08/2020	16/07/2020	31/07/2020	4003
CARDONA,FLORES/NADIA	M03022	10,000.00	14/08/2020	16/07/2020	31/07/2020	4503
CARDONA,FLORES/NADIA	M03022	10,000.00	14/08/2020	01/07/2020	15/07/2020	4503
GUTIERREZ,LOPEZ/MIGUEL ANGEL	M03022	10,000.00	14/08/2020	16/07/2020	31/07/2020	4503
SANTOS,ZAMORA/ARESLY MARLENE	M03022	10,000.00	14/08/2020	16/07/2020	31/07/2020	4503
SANTOS,ZAMORA/ARESLY MARLENE	M03022	10,000.00	14/08/2020	01/07/2020	15/07/2020	4503
GOMEZ,PEREZ/ABEY JAZHEEL	M02036	2,760.50	14/08/2020	16/07/2020	31/07/2020	4503
ALCALA,HUERTA/KAREN YARIT	M02035	3,150.00	14/08/2020	16/07/2020	31/07/2020	4503
ALCALA,HUERTA/KAREN YARIT	M02035	3,150.00	14/08/2020	01/07/2020	15/07/2020	4503
LEAL,GRIMALDO/JOEL RICARDO	M01004	19,540.38	14/08/2020	16/07/2020	31/07/2020	4503
CRUZ,GORDILLO/ANA GUADALUPE	M01004	19,540.38	14/08/2020	16/07/2020	31/07/2020	4503
LOPEZ,ARCE/MARIA BERENICE	M01004	5,750.00	14/08/2020	16/07/2020	31/07/2020	4003
SEGURA,MELLADO/FIDEL ALEJANDRO	M02015	12,948.21	14/08/2020	16/07/2020	31/07/2020	4503
SEGURA,MELLADO/FIDEL ALEJANDRO	M02015	12,948.21	14/08/2020	01/07/2020	15/07/2020	4503
DE LA ROSA,LEMUS/OSCAR IVAN	M01004	19,540.38	14/08/2020	16/07/2020	31/07/2020	4503
DE LA ROSA,LEMUS/OSCAR IVAN	M01004	19,540.38	14/08/2020	01/07/2020	15/07/2020	4503
ALVARADO,SANCHEZ/CARLOS ALBERTO	M01004	19,540.38	14/08/2020	16/07/2020	31/07/2020	4503
RAMIREZ,PUENTE/NORMA LETICIA	M01004	19,540.38	14/08/2020	16/07/2020	31/07/2020	4503
CERVANTES,DE LOS SANTOS/EDNA YANETH	M02035	3,150.00	14/08/2020	16/07/2020	31/07/2020	4503
HERNANDEZ,GRIMALDO/GERARDO	CF40003	9,425.52	28/08/2020	01/08/2020	15/08/2020	4503

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				Fecha inicio	Fecha conclusión	
HERNANDEZ,GRIMALDO/GERARDO	CF40003	9,425.52	28/08/2020	16/07/2020	31/07/2020	4503
HERNANDEZ,GRIMALDO/GERARDO	CF40003	9,425.52	28/08/2020	01/07/2020	15/07/2020	4503
SALINAS,GARCIA/ISELDA YAZMIN	M02115	10,741.69	28/08/2020	01/08/2020	15/08/2020	4503
SALINAS,GARCIA/ISELDA YAZMIN	M02115	10,741.69	28/08/2020	16/07/2020	31/07/2020	4503
SALINAS,GARCIA/ISELDA YAZMIN	M02115	10,741.69	28/08/2020	01/07/2020	15/07/2020	4503
RAMIREZ,POSADA/RAUL ANTONIO	CF40003	9,425.52	28/08/2020	01/08/2020	15/08/2020	4503
RAMIREZ,POSADA/RAUL ANTONIO	CF40003	9,425.52	28/08/2020	16/07/2020	31/07/2020	4503
RAMIREZ,POSADA/RAUL ANTONIO	CF40003	9,425.52	28/08/2020	01/07/2020	15/07/2020	4503
SANCHEZ,NU&EZ/MA. DEL CARMEN	M03025	5,759.50	28/08/2020	01/08/2020	15/08/2020	4003
SANCHEZ,NU&EZ/MA. DEL CARMEN	M03025	5,759.50	28/08/2020	16/07/2020	31/07/2020	4003
MALDONADO,GUTIERREZ/RODOLFO ARMANDO	M03022	3,500.00	28/08/2020	16/07/2020	31/07/2020	4503
MALDONADO,GUTIERREZ/RODOLFO ARMANDO	M03022	3,500.00	28/08/2020	01/08/2020	15/08/2020	4503
ZAVALA,SAUCEDO/MARIO ANTONIO	M03022	3,500.00	28/08/2020	16/07/2020	31/07/2020	4503
ZAVALA,SAUCEDO/MARIO ANTONIO	M03022	3,500.00	28/08/2020	01/08/2020	15/08/2020	4503
DE LEON,GARCIA/KELYN PAOLA	M02115	10,741.69	28/08/2020	01/08/2020	15/08/2020	4503
DE LEON,GARCIA/KELYN PAOLA	M02115	10,741.69	28/08/2020	16/07/2020	31/07/2020	4503
DE LEON,GARCIA/KELYN PAOLA	M02115	10,741.69	28/08/2020	01/07/2020	15/07/2020	4503
VILLANUEVA,SOTO/RICARDO ALFONSO	CF40003	9,425.52	28/08/2020	01/08/2020	15/08/2020	4503
VILLANUEVA,SOTO/RICARDO ALFONSO	CF40003	9,425.52	28/08/2020	16/07/2020	31/07/2020	4503
VILLANUEVA,SOTO/RICARDO ALFONSO	CF40003	9,425.52	28/08/2020	01/07/2020	15/07/2020	4503
BANDA,VILLARREAL/NICOLAS	M03025	5,759.50	28/08/2020	01/08/2020	15/08/2020	4503
BANDA,VILLARREAL/NICOLAS	M03025	5,759.50	28/08/2020	16/07/2020	31/07/2020	4503
CARDENAS,LI&AN/ADELA	M03025	5,759.50	28/08/2020	01/08/2020	15/08/2020	4503
CARDENAS,LI&AN/ADELA	M03025	5,759.50	28/08/2020	16/07/2020	31/07/2020	4503
FLORES,OCHOA/CLAUDIA	M03025	5,759.50	28/08/2020	01/08/2020	15/08/2020	4503
FLORES,OCHOA/CLAUDIA	M03025	5,759.50	28/08/2020	16/07/2020	31/07/2020	4503
GARCIA,VAZQUEZ/LUIS ALFREDO	M03025	5,759.50	28/08/2020	01/08/2020	15/08/2020	4503
GARCIA,VAZQUEZ/LUIS ALFREDO	M03025	5,759.50	28/08/2020	16/07/2020	31/07/2020	4503
GARCIA,VAZQUEZ/MARIO ALBERTO	M03025	5,759.50	28/08/2020	01/08/2020	15/08/2020	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
GARCIA,VAZQUEZ/MARIO ALBERTO	M03025	5,759.50	28/08/2020	16/07/2020	31/07/2020	4503
GONZALEZ,CRUZ/OLIVIA REBECA	M03025	5,759.50	28/08/2020	01/08/2020	15/08/2020	4503
GONZALEZ,CRUZ/OLIVIA REBECA	M03025	5,759.50	28/08/2020	16/07/2020	31/07/2020	4503
GUILLEN,MATA/GLORIA	M03025	5,759.50	28/08/2020	01/08/2020	15/08/2020	4503
GUILLEN,MATA/GLORIA	M03025	5,759.50	28/08/2020	16/07/2020	31/07/2020	4503
HERNANDEZ,JASSO/KEILA BELEM	M03025	5,759.50	28/08/2020	01/08/2020	15/08/2020	4003
HERNANDEZ,JASSO/KEILA BELEM	M03025	5,759.50	28/08/2020	16/07/2020	31/07/2020	4003
ORTEGA,GUARDIOLA/ROSALBA	M03025	5,759.50	28/08/2020	01/08/2020	15/08/2020	4503
ORTEGA,GUARDIOLA/ROSALBA	M03025	5,759.50	28/08/2020	16/07/2020	31/07/2020	4503
PEREZ,GARCIA/ERIK	M03025	5,759.50	28/08/2020	01/08/2020	15/08/2020	4003
PEREZ,GARCIA/ERIK	M03025	5,759.50	28/08/2020	16/07/2020	31/07/2020	4003
RAMIREZ,PALENCIA/ROSA LILIA	M03025	5,759.50	28/08/2020	01/08/2020	15/08/2020	4003
RAMIREZ,PALENCIA/ROSA LILIA	M03025	5,759.50	28/08/2020	16/07/2020	31/07/2020	4003
RIVERA,ARGUELLO/FERMIN	M03025	5,759.50	28/08/2020	01/08/2020	15/08/2020	4503
RIVERA,ARGUELLO/FERMIN	M03025	5,759.50	28/08/2020	16/07/2020	31/07/2020	4503
DE LA ROSA,RAMON/MARIA TERESA	M03025	5,759.50	28/08/2020	01/08/2020	15/08/2020	4503
DE LA ROSA,RAMON/MARIA TERESA	M03025	5,759.50	28/08/2020	16/07/2020	31/07/2020	4503
SALAZAR,SALAZAR/MA GUADALUPE	M03025	5,759.50	28/08/2020	01/08/2020	15/08/2020	4503
SALAZAR,SALAZAR/MA GUADALUPE	M03025	5,759.50	28/08/2020	16/07/2020	31/07/2020	4503
URIBE,BOTELLO/JAVIER	M03025	5,759.50	28/08/2020	01/08/2020	15/08/2020	4003
URIBE,BOTELLO/JAVIER	M03025	5,759.50	28/08/2020	16/07/2020	31/07/2020	4003
VILLANUEVA,GONZALEZ/BENITA	M03025	5,759.50	28/08/2020	01/08/2020	15/08/2020	4003
VILLANUEVA,GONZALEZ/BENITA	M03025	5,759.50	28/08/2020	16/07/2020	31/07/2020	4003
YA&EZ,ARGUELLO/ANTONIO GUADALUPE	M03025	5,759.50	28/08/2020	01/08/2020	15/08/2020	4503
YA&EZ,ARGUELLO/ANTONIO GUADALUPE	M03025	5,759.50	28/08/2020	16/07/2020	31/07/2020	4503
TOVAR,DIAZ/JENNY ANAHI DE JESUS	M03025	5,759.50	28/08/2020	01/08/2020	15/08/2020	4003
TOVAR,DIAZ/JENNY ANAHI DE JESUS	M03025	5,759.50	28/08/2020	16/07/2020	31/07/2020	4003
HERNANDEZ,DE LA CRUZ/JESSICA GUADALUPE	M02115	10,741.69	28/08/2020	01/08/2020	15/08/2020	4503
HERNANDEZ,DE LA CRUZ/JESSICA GUADALUPE	M02115	10,741.69	28/08/2020	16/07/2020	31/07/2020	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
HERNANDEZ,DE LA CRUZ/JESSICA GUADALUPE	M02115	10,741.69	28/08/2020	01/07/2020	15/07/2020	4503
MARTINEZ,DIAZ/LUIS GERARDO	CF40003	9,425.52	28/08/2020	01/08/2020	15/08/2020	4503
MARTINEZ,DIAZ/LUIS GERARDO	CF40003	9,425.52	28/08/2020	16/07/2020	31/07/2020	4503
MARTINEZ,DIAZ/LUIS GERARDO	CF40003	9,425.52	28/08/2020	01/07/2020	15/07/2020	4503
SALOMON,RAGA/INDIRA	M02115	10,741.69	28/08/2020	01/08/2020	15/08/2020	4503
SALOMON,RAGA/INDIRA	M02115	10,741.69	28/08/2020	16/07/2020	31/07/2020	4503
SALOMON,RAGA/INDIRA	M02115	10,741.69	28/08/2020	01/07/2020	15/07/2020	4503
CERDA,ECHAVARRIA/JESUS RAMON	CF41039	4,654.00	28/08/2020	01/08/2020	15/08/2020	4503
CERDA,ECHAVARRIA/JESUS RAMON	CF41039	4,654.00	28/08/2020	16/07/2020	31/07/2020	4503
RAMIREZ,DOMINGUEZ/JENNIFER	M02006	7,824.12	28/08/2020	01/08/2020	15/08/2020	4503
RAMIREZ,DOMINGUEZ/JENNIFER	M02006	7,824.12	28/08/2020	16/07/2020	31/07/2020	4503
MARTINEZ,LONGORIA/ANDEIRO OLAF	M03021	6,267.00	28/08/2020	01/08/2020	15/08/2020	4503
MARTINEZ,LONGORIA/ANDEIRO OLAF	M03021	6,267.00	28/08/2020	16/07/2020	31/07/2020	4503
HERNANDEZ,MATA/JOSE NATIVIDAD	M03004	7,592.09	28/08/2020	01/08/2020	15/08/2020	4003
JIMENEZ,PINEDA/AARON	M03001	14,430.25	28/08/2020	01/08/2020	15/08/2020	4503
JIMENEZ,PINEDA/AARON	M03001	14,430.25	28/08/2020	16/07/2020	31/07/2020	4503
JIMENEZ,PINEDA/AARON	M03001	14,430.25	28/08/2020	01/07/2020	15/07/2020	4503
ESTRADA,GARCIA/CLAUDIA ANTONIA	M03025	5,759.50	28/08/2020	01/08/2020	15/08/2020	4503
CASTA&ON,BARRON/JUAN FRANCISCO	M03004	7,592.09	28/08/2020	01/08/2020	15/08/2020	4003
CASTA&ON,BARRON/JUAN FRANCISCO	M03004	7,592.09	28/08/2020	16/07/2020	31/07/2020	4003
CASTA&ON,BARRON/JUAN FRANCISCO	M03004	7,592.09	28/08/2020	01/07/2020	15/07/2020	4003
GARCIA,MARQUEZ/RODOLFO	CF40003	9,425.52	28/08/2020	01/08/2020	15/08/2020	4503
GARCIA,MARQUEZ/RODOLFO	CF40003	9,425.52	28/08/2020	16/07/2020	31/07/2020	4503
GARCIA,MARQUEZ/RODOLFO	CF40003	9,425.52	28/08/2020	01/07/2020	15/07/2020	4503
LORES,REYNA/PERLA KARINA	M02115	10,741.69	28/08/2020	01/08/2020	15/08/2020	4503
LORES,REYNA/PERLA KARINA	M02115	10,741.69	28/08/2020	16/07/2020	31/07/2020	4503
LORES,REYNA/PERLA KARINA	M02115	10,741.69	28/08/2020	01/07/2020	15/07/2020	4503
MU&OZ,MAGA&A/TERESA IDALIA	M01004	19,540.38	28/08/2020	01/08/2020	15/08/2020	4503
MU&OZ,MAGA&A/TERESA IDALIA	M01004	19,540.38	28/08/2020	16/07/2020	31/07/2020	4503



Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
MU&OZ,MAGA&A/TERESA IDALIA	M01004	19,540.38	28/08/2020	01/07/2020	15/07/2020	4503
LIMON,LOPEZ/LILIANA	M03025	5,759.50	28/08/2020	01/08/2020	15/08/2020	4503
LIMON,LOPEZ/LILIANA	M03025	5,759.50	28/08/2020	16/07/2020	31/07/2020	4503
RIOS,FERNANDEZ/TANIA	M03025	5,759.50	28/08/2020	01/08/2020	15/08/2020	4503
RIOS,FERNANDEZ/TANIA	M03025	5,759.50	28/08/2020	16/07/2020	31/07/2020	4503
CARDENAS,GARCIA/ALBERTO	M03025	5,759.50	28/08/2020	01/08/2020	15/08/2020	4503
CARDENAS,GARCIA/ALBERTO	M03025	5,759.50	28/08/2020	16/07/2020	31/07/2020	4503
RICO,LEDEZMA/LESLY BERENICE	M03024	5,784.50	28/08/2020	01/08/2020	15/08/2020	4503
RICO,LEDEZMA/LESLY BERENICE	M03024	5,784.50	28/08/2020	16/07/2020	31/07/2020	4503
CONTRERAS,HERNANDEZ/GLADIS JAZMIN	M02040	8,996.62	28/08/2020	01/08/2020	15/08/2020	4503
CONTRERAS,HERNANDEZ/GLADIS JAZMIN	M02040	8,996.62	28/08/2020	16/07/2020	31/07/2020	4503
CONTRERAS,HERNANDEZ/GLADIS JAZMIN	M02040	8,996.62	28/08/2020	01/07/2020	15/07/2020	4503
CRUZ,MURILLO/ADRIANA	M02040	8,996.62	28/08/2020	01/08/2020	15/08/2020	4003
CRUZ,MURILLO/ADRIANA	M02040	8,996.62	28/08/2020	16/07/2020	31/07/2020	4003
CRUZ,MURILLO/ADRIANA	M02040	8,996.62	28/08/2020	01/07/2020	15/07/2020	4003
MEDINA,GARCIA/CYNTHIA OLIVIA	M02100	5,962.78	28/08/2020	01/08/2020	15/08/2020	4003
BERRONES,JUAREZ/GABRIELA LIZETH	CF40003	9,425.52	28/08/2020	01/08/2020	15/08/2020	4503
BERRONES,JUAREZ/GABRIELA LIZETH	CF40003	9,425.52	28/08/2020	16/07/2020	31/07/2020	4503
BERRONES,JUAREZ/GABRIELA LIZETH	CF40003	9,425.52	28/08/2020	01/07/2020	15/07/2020	4503
CANSECO,NIETO/BEATRIZ ELENA	M02115	10,741.69	28/08/2020	01/08/2020	15/08/2020	4503
CANSECO,NIETO/BEATRIZ ELENA	M02115	10,741.69	28/08/2020	16/07/2020	31/07/2020	4503
CANSECO,NIETO/BEATRIZ ELENA	M02115	10,741.69	28/08/2020	01/07/2020	15/07/2020	4503
GUERRERO,MENDEZ/SERGIO ADRIAN	M02115	10,741.69	28/08/2020	01/08/2020	15/08/2020	4503
GUERRERO,MENDEZ/SERGIO ADRIAN	M02115	10,741.69	28/08/2020	16/07/2020	31/07/2020	4503
GUERRERO,MENDEZ/SERGIO ADRIAN	M02115	10,741.69	28/08/2020	01/07/2020	15/07/2020	4503
LIRA,CALDERON/LUIS ALBERTO	M02115	10,741.69	28/08/2020	01/08/2020	15/08/2020	4503
LIRA,CALDERON/LUIS ALBERTO	M02115	10,741.69	28/08/2020	16/07/2020	31/07/2020	4503
LIRA,CALDERON/LUIS ALBERTO	M02115	10,741.69	28/08/2020	01/07/2020	15/07/2020	4503
RODRIGUEZ,LOPEZ/OSCAR JESUCRISTO DOS	CF40003	9,425.52	28/08/2020	01/08/2020	15/08/2020	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
RODRIGUEZ,LOPEZ/OSCAR JESUCRISTO DOS	CF40003	9,425.52	28/08/2020	16/07/2020	31/07/2020	4503
RODRIGUEZ,LOPEZ/OSCAR JESUCRISTO DOS	CF40003	9,425.52	28/08/2020	01/07/2020	15/07/2020	4503
LOPEZ,GARCIA/PEDRO ARTURO	M02035	10,046.14	28/08/2020	01/08/2020	15/08/2020	4003
LOPEZ,GARCIA/PEDRO ARTURO	M02035	10,046.14	28/08/2020	16/07/2020	31/07/2020	4003
LOPEZ,GARCIA/PEDRO ARTURO	M02035	10,046.14	28/08/2020	01/07/2020	15/07/2020	4003
CAMARGO,GAONA/JOEL	M02115	10,741.69	28/08/2020	01/08/2020	15/08/2020	4503
CAMARGO,GAONA/JOEL	M02115	10,741.69	28/08/2020	16/07/2020	31/07/2020	4503
CAMARGO,GAONA/JOEL	M02115	10,741.69	28/08/2020	01/07/2020	15/07/2020	4503
GONZALEZ,GARCIA/ERICK LEONARDO	CF40003	9,425.52	28/08/2020	01/08/2020	15/08/2020	4503
GONZALEZ,GARCIA/ERICK LEONARDO	CF40003	9,425.52	28/08/2020	16/07/2020	31/07/2020	4503
GONZALEZ,GARCIA/ERICK LEONARDO	CF40003	9,425.52	28/08/2020	01/07/2020	15/07/2020	4503
DE LEON,SANCHEZ/ROSA ORALIA	M02115	10,741.69	28/08/2020	01/08/2020	15/08/2020	4503
DE LEON,SANCHEZ/ROSA ORALIA	M02115	10,741.69	28/08/2020	16/07/2020	31/07/2020	4503
DE LEON,SANCHEZ/ROSA ORALIA	M02115	10,741.69	28/08/2020	01/07/2020	15/07/2020	4503
ORTEGA,AMBRIZ/ALICIA ESTEFANIA	M02035	10,046.14	28/08/2020	01/08/2020	15/08/2020	4503
ORTEGA,AMBRIZ/ALICIA ESTEFANIA	M02035	10,046.14	28/08/2020	16/07/2020	31/07/2020	4503
ORTEGA,AMBRIZ/ALICIA ESTEFANIA	M02035	10,046.14	28/08/2020	01/07/2020	15/07/2020	4503
DELGADO,SANCHEZ/MARICRUZ	M02035	10,046.14	28/08/2020	01/08/2020	15/08/2020	4503
DELGADO,SANCHEZ/MARICRUZ	M02035	10,046.14	28/08/2020	16/07/2020	31/07/2020	4503
DELGADO,SANCHEZ/MARICRUZ	M02035	10,046.14	28/08/2020	01/07/2020	15/07/2020	4503
CASTILLEJA,MORALES/LEOBIGILDA	M03025	5,759.50	28/08/2020	01/08/2020	15/08/2020	4503
CASTILLEJA,MORALES/LEOBIGILDA	M03025	5,759.50	28/08/2020	16/07/2020	31/07/2020	4503
CERDA,BOLA&OS/SERGIO	M03025	5,759.50	28/08/2020	01/08/2020	15/08/2020	4503
CERDA,BOLA&OS/SERGIO	M03025	5,759.50	28/08/2020	16/07/2020	31/07/2020	4503
JIMENEZ,BRIONES/BLANCA LIDIA	M03025	5,759.50	28/08/2020	01/08/2020	15/08/2020	4503
JIMENEZ,BRIONES/BLANCA LIDIA	M03025	5,759.50	28/08/2020	16/07/2020	31/07/2020	4503
ZAMARRIPA,/GLORIA PATRICIA	M03025	5,759.50	28/08/2020	01/08/2020	15/08/2020	4503
ZAMARRIPA,/GLORIA PATRICIA	M03025	5,759.50	28/08/2020	16/07/2020	31/07/2020	4503
ZAMUDIO,HERRERA/DORA AMELIA	M03025	5,759.50	28/08/2020	01/08/2020	15/08/2020	4503

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ZAMUDIO,HERRERA/DORA AMELIA	M03025	5,759.50	28/08/2020	16/07/2020	31/07/2020	4503
ENRIQUEZ,FLORES/PERLA PATRICIA	M02040	8,996.62	28/08/2020	01/08/2020	15/08/2020	4503
ENRIQUEZ,FLORES/PERLA PATRICIA	M02040	8,996.62	28/08/2020	16/07/2020	31/07/2020	4503
ENRIQUEZ,FLORES/PERLA PATRICIA	M02040	8,996.62	28/08/2020	01/07/2020	15/07/2020	4503
RESENDEZ,RAMIREZ/ANA CAROLINA	M02115	10,741.69	28/08/2020	01/08/2020	15/08/2020	4003
MARTINEZ,LEAL/JAQUELINE	M02035	10,046.14	28/08/2020	01/08/2020	15/08/2020	4003
MARTINEZ,LEAL/JAQUELINE	M02035	10,046.14	28/08/2020	16/07/2020	31/07/2020	4003
MARTINEZ,LEAL/JAQUELINE	M02035	10,046.14	28/08/2020	01/07/2020	15/07/2020	4003
CHAVEZ,CONTRERAS/JESUS ARMANDO	M01004	19,540.38	28/08/2020	01/08/2020	15/08/2020	4503
CHAVEZ,CONTRERAS/JESUS ARMANDO	M01004	19,540.38	28/08/2020	16/07/2020	31/07/2020	4503
CHAVEZ,CONTRERAS/JESUS ARMANDO	M01004	19,540.38	28/08/2020	01/07/2020	15/07/2020	4503
DIAZ,GARCIA/YURIANA ANAHLY	M02115	10,741.69	28/08/2020	01/08/2020	15/08/2020	4503
NU&EZ,MENDEZ/MARGARITA	M02035	10,046.14	28/08/2020	01/08/2020	15/08/2020	4503
NU&EZ,MENDEZ/MARGARITA	M02035	10,046.14	28/08/2020	16/07/2020	31/07/2020	4503
NU&EZ,MENDEZ/MARGARITA	M02035	10,046.14	28/08/2020	01/07/2020	15/07/2020	4503
VILLAFUERTE,HERRERA/TITO JHONATAN	CF40003	9,425.52	28/08/2020	01/08/2020	15/08/2020	4503
VILLAFUERTE,HERRERA/TITO JHONATAN	CF40003	9,425.52	28/08/2020	16/07/2020	31/07/2020	4503
VILLAFUERTE,HERRERA/TITO JHONATAN	CF40003	9,425.52	28/08/2020	01/07/2020	15/07/2020	4503
GARZA,SALDIERNA/KARINA	M02035	10,046.14	28/08/2020	01/08/2020	15/08/2020	4503
GARZA,SALDIERNA/KARINA	M02035	10,046.14	28/08/2020	16/07/2020	31/07/2020	4503
GARZA,SALDIERNA/KARINA	M02035	10,046.14	28/08/2020	01/07/2020	15/07/2020	4503
GUZMAN,OROZCO/MARIA DOLORES	M02115	10,741.69	28/08/2020	01/08/2020	15/08/2020	4503
RODRIGUEZ,SOSA/CARLOS ALEJANDRO	CF40003	9,425.52	28/08/2020	01/08/2020	15/08/2020	4503
RODRIGUEZ,SOSA/CARLOS ALEJANDRO	CF40003	9,425.52	28/08/2020	16/07/2020	31/07/2020	4503
RODRIGUEZ,SOSA/CARLOS ALEJANDRO	CF40003	9,425.52	28/08/2020	01/07/2020	15/07/2020	4503
FLORES,HERNANDEZ/SERGIO	CF40003	9,425.52	28/08/2020	01/08/2020	15/08/2020	4503
FLORES,HERNANDEZ/SERGIO	CF40003	9,425.52	28/08/2020	16/07/2020	31/07/2020	4503
FLORES,HERNANDEZ/SERGIO	CF40003	9,425.52	28/08/2020	01/07/2020	15/07/2020	4503
HERNANDEZ,GALLEGOS/LESLIE GABRIELA	M02115	10,741.69	28/08/2020	01/08/2020	15/08/2020	4503

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HERNANDEZ,GALLEGOS/LESLIE GABRIELA	M02115	10,741.69	28/08/2020	16/07/2020	31/07/2020	4503
HERNANDEZ,GALLEGOS/LESLIE GABRIELA	M02115	10,741.69	28/08/2020	01/07/2020	15/07/2020	4503
HERNANDEZ,MU&OZ/SOL ABIGAIL	M02035	10,046.14	28/08/2020	01/08/2020	15/08/2020	4003
HERNANDEZ,MU&OZ/SOL ABIGAIL	M02035	10,046.14	28/08/2020	16/07/2020	31/07/2020	4003
HERNANDEZ,MU&OZ/SOL ABIGAIL	M02035	10,046.14	28/08/2020	01/07/2020	15/07/2020	4003
ECHAVARRIA,HERNANDEZ/DULCE MARIA	M03025	5,759.50	28/08/2020	01/08/2020	15/08/2020	4503
ECHAVARRIA,HERNANDEZ/DULCE MARIA	M03025	5,759.50	28/08/2020	16/07/2020	31/07/2020	4503
GARCIA,DE LA CRUZ/ZAIDA MIRELLA	M03025	5,759.50	28/08/2020	01/08/2020	15/08/2020	4503
GARCIA,DE LA CRUZ/ZAIDA MIRELLA	M03025	5,759.50	28/08/2020	16/07/2020	31/07/2020	4503
GONZALEZ,HERNANDEZ/SANTOS OCTAVIO	M03025	5,759.50	28/08/2020	01/08/2020	15/08/2020	4503
GONZALEZ,HERNANDEZ/SANTOS OCTAVIO	M03025	5,759.50	28/08/2020	16/07/2020	31/07/2020	4503
GUEVARA,MIRANDA/CLAUDIA ESTHER	M03025	5,759.50	28/08/2020	01/08/2020	15/08/2020	4503
GUEVARA,MIRANDA/CLAUDIA ESTHER	M03025	5,759.50	28/08/2020	16/07/2020	31/07/2020	4503
MARTINEZ,HERNANDEZ/PEDRO EMILIANO	M03025	5,759.50	28/08/2020	01/08/2020	15/08/2020	4003
MARTINEZ,HERNANDEZ/PEDRO EMILIANO	M03025	5,759.50	28/08/2020	16/07/2020	31/07/2020	4003
MAR,MENDOZA/ANGELICA MARIA	M03025	5,759.50	28/08/2020	01/08/2020	15/08/2020	4503
MAR,MENDOZA/ANGELICA MARIA	M03025	5,759.50	28/08/2020	16/07/2020	31/07/2020	4503
RAMOS,HERNANDEZ/NORBERTO	M03025	5,759.50	28/08/2020	01/08/2020	15/08/2020	4503
RAMOS,HERNANDEZ/NORBERTO	M03025	5,759.50	28/08/2020	16/07/2020	31/07/2020	4503
RIVERA,COBOS/EDGAR ANDRES	M03025	5,759.50	28/08/2020	01/08/2020	15/08/2020	4003
RIVERA,COBOS/EDGAR ANDRES	M03025	5,759.50	28/08/2020	16/07/2020	31/07/2020	4003
RODRIGUEZ,PEGO/NORA ITZEL	M03025	5,759.50	28/08/2020	01/08/2020	15/08/2020	4003
RODRIGUEZ,PEGO/NORA ITZEL	M03025	5,759.50	28/08/2020	16/07/2020	31/07/2020	4003
RODRIGUEZ,RUIZ/ALFONSO	M03025	5,759.50	28/08/2020	01/08/2020	15/08/2020	4503
RODRIGUEZ,RUIZ/ALFONSO	M03025	5,759.50	28/08/2020	16/07/2020	31/07/2020	4503
RUIZ,MARTINEZ/ANGEL ERNESTO	M03025	5,759.50	28/08/2020	01/08/2020	15/08/2020	4003
RUIZ,MARTINEZ/ANGEL ERNESTO	M03025	5,759.50	28/08/2020	16/07/2020	31/07/2020	4003
JIMENEZ,LONGORIA/RUBEN ALEJANDRO	CF40003	9,425.52	28/08/2020	01/08/2020	15/08/2020	4503
JIMENEZ,LONGORIA/RUBEN ALEJANDRO	CF40003	9,425.52	28/08/2020	16/07/2020	31/07/2020	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
JIMENEZ, LONGORIA/RUBEN ALEJANDRO	CF40003	9,425.52	28/08/2020	01/07/2020	15/07/2020	4503
PECINA, HERNANDEZ/TOMASA BERENICE	M02115	10,741.69	28/08/2020	01/08/2020	15/08/2020	4503
PECINA, HERNANDEZ/TOMASA BERENICE	M02115	10,741.69	28/08/2020	16/07/2020	31/07/2020	4503
PECINA, HERNANDEZ/TOMASA BERENICE	M02115	10,741.69	28/08/2020	01/07/2020	15/07/2020	4503
JIMENEZ, RANGEL/ANDREA	M02035	10,046.14	28/08/2020	01/08/2020	15/08/2020	4003
JIMENEZ, RANGEL/ANDREA	M02035	10,046.14	28/08/2020	16/07/2020	31/07/2020	4003
JIMENEZ, RANGEL/ANDREA	M02035	10,046.14	28/08/2020	01/07/2020	15/07/2020	4003
RODRIGUEZ, RANGEL/CORAL	M02035	10,046.14	28/08/2020	01/08/2020	15/08/2020	4003
RODRIGUEZ, RANGEL/CORAL	M02035	10,046.14	28/08/2020	16/07/2020	31/07/2020	4003
RODRIGUEZ, RANGEL/CORAL	M02035	10,046.14	28/08/2020	01/07/2020	15/07/2020	4003
LOPEZ, VARGAS/FAUSTINO	M01006	4,475.00	14/09/2020	16/08/2020	31/08/2020	4503
CAMARILLO, SALAZAR/ADRIANA NAYELI	M02035	2,857.00	14/09/2020	16/08/2020	31/08/2020	4003
COMPEAN, RUIZ/MELISSA SARAI	M02035	2,857.00	14/09/2020	16/08/2020	31/08/2020	4003
LOPEZ, REYNA/SUGEY GUADALUPE	M02035	2,857.00	14/09/2020	16/08/2020	31/08/2020	4003
MORALES, SORIA/JOSUE DE JESUS	M02035	2,857.00	14/09/2020	16/08/2020	31/08/2020	4003
PINZON, SEGURA/XIOMARA	M02036	2,477.74	14/09/2020	16/08/2020	31/08/2020	4003
PONCE, VILLARREAL/VERONICA ISABEL	M02035	2,857.00	14/09/2020	16/08/2020	31/08/2020	4003
SILVA, BANDA/YESSIKA SURIDAY	M02035	2,857.00	14/09/2020	16/08/2020	31/08/2020	4003
VAZQUEZ, BAZALDUA/KENY GUADALUPE	M02035	2,857.00	14/09/2020	16/08/2020	31/08/2020	4003
VALDES, CRUZ/JONATHAN EDWIN	M02001	14,284.01	14/09/2020	16/08/2020	31/08/2020	4503
VALDES, CRUZ/JONATHAN EDWIN	M02001	14,284.01	14/09/2020	01/08/2020	15/08/2020	4503
PADILLA, ALVARADO/SALVADOR CRUZ	M01004	19,540.38	14/09/2020	16/08/2020	31/08/2020	4503
PADILLA, ALVARADO/SALVADOR CRUZ	M01004	19,540.38	14/09/2020	01/08/2020	15/08/2020	4503
HINOJOSA, RAMIREZ/LETICIA	M03025	5,759.50	14/09/2020	16/08/2020	31/08/2020	4503
HINOJOSA, RAMIREZ/LETICIA	M03025	5,759.50	14/09/2020	01/08/2020	15/08/2020	4503
ALVAREZ, CARDENAS/KALY NALLELY	M02036	6,459.06	14/09/2020	16/08/2020	31/08/2020	4503
CORDOVA, MARTINEZ/MAYRA ELIZABETH	M02036	6,459.06	14/09/2020	16/08/2020	31/08/2020	4503
CORTES, GUTIERREZ/DEISY	M03025	5,759.50	14/09/2020	16/08/2020	31/08/2020	4503
CORTES, GUTIERREZ/DEISY	M03025	5,759.50	14/09/2020	01/08/2020	15/08/2020	4503

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AGUILAR,RODRIGUEZ/NORMA EDITH	M02036	6,459.06	14/09/2020	16/08/2020	31/08/2020	4503
AGUILAR,RODRIGUEZ/NORMA EDITH	M02036	6,459.06	14/09/2020	01/08/2020	15/08/2020	4503
CASTILLO,DE LEON/LUCIA GUADALUPE	M02036	6,459.06	14/09/2020	16/08/2020	31/08/2020	4503
CASTILLO,DE LEON/LUCIA GUADALUPE	M02036	6,459.06	14/09/2020	01/08/2020	15/08/2020	4503
HERNANDEZ,ZALETA/CRISTIAN NABOR	M01006	15,948.22	14/09/2020	16/08/2020	31/08/2020	4003
HERNANDEZ,ZALETA/CRISTIAN NABOR	M01006	15,948.22	14/09/2020	01/08/2020	15/08/2020	4003
LIBREROS,BANDA/BLANCA MAGDALENA	M01006	15,948.22	14/09/2020	16/08/2020	31/08/2020	4503
LIBREROS,BANDA/BLANCA MAGDALENA	M01006	15,948.22	14/09/2020	01/08/2020	15/08/2020	4503
NARVAEZ,RODRIGUEZ/CRUZ MONSERRAT	M02036	6,459.06	14/09/2020	16/08/2020	31/08/2020	4503
NARVAEZ,RODRIGUEZ/CRUZ MONSERRAT	M02036	6,459.06	14/09/2020	01/08/2020	15/08/2020	4503
RODRIGUEZ,DEL ANGEL/JESUS EDUARDO	M01006	15,948.22	14/09/2020	16/08/2020	31/08/2020	4503
RODRIGUEZ,DEL ANGEL/JESUS EDUARDO	M01006	15,948.22	14/09/2020	01/08/2020	15/08/2020	4503
VEGA,MARTINEZ/CARLOS EDUARDO	M01006	15,948.22	14/09/2020	16/08/2020	31/08/2020	4503
VEGA,MARTINEZ/CARLOS EDUARDO	M01006	15,948.22	14/09/2020	01/08/2020	15/08/2020	4503
ACU&A,GARZA/ANA SOFIA	M02029	3,260.00	14/09/2020	16/08/2020	31/08/2020	4003
ACU&A,GARZA/ANA SOFIA	M02029	3,260.00	14/09/2020	01/08/2020	15/08/2020	4003
AGUILERA,GARZA/SALVADOR	M02029	3,260.00	14/09/2020	16/08/2020	31/08/2020	4003
AGUILERA,GARZA/SALVADOR	M02029	3,260.00	14/09/2020	01/08/2020	15/08/2020	4003
BALBOA,REYES/JUAN ALBERTO	M02029	3,260.00	14/09/2020	16/08/2020	31/08/2020	4003
BALBOA,REYES/JUAN ALBERTO	M02029	3,260.00	14/09/2020	01/08/2020	15/08/2020	4003
COBOS,HERNANDEZ/LUIS ABISAI	M01006	4,475.00	14/09/2020	16/08/2020	31/08/2020	4003
COBOS,HERNANDEZ/LUIS ABISAI	M01006	4,475.00	14/09/2020	01/08/2020	15/08/2020	4003
GONZALEZ,MENDEZ/ROSA GLORIA	M02029	3,260.00	14/09/2020	16/08/2020	31/08/2020	4003
GONZALEZ,MENDEZ/ROSA GLORIA	M02029	3,260.00	14/09/2020	01/08/2020	15/08/2020	4003
MANRIQUEZ,VAZQUEZ/EDUARDO ALEJANDRO	M02029	3,260.00	14/09/2020	16/08/2020	31/08/2020	4003
MANRIQUEZ,VAZQUEZ/EDUARDO ALEJANDRO	M02029	3,260.00	14/09/2020	01/08/2020	15/08/2020	4003
DE LA ROSA,RUIZ/MAYRA GUADALUPE	M03025	5,759.50	14/09/2020	16/08/2020	31/08/2020	4503
DE LA ROSA,RUIZ/MAYRA GUADALUPE	M03025	5,759.50	14/09/2020	01/08/2020	15/08/2020	4503
CEPEDA,GARCIA/LEONEL EMMANUEL	M03025	5,759.50	14/09/2020	16/08/2020	31/08/2020	4503

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CEPEDA,GARCIA/LEONEL EMMANUEL	M03025	5,759.50	14/09/2020	01/08/2020	15/08/2020	4503
GARCIA,REQUENA/NALLELY ARIZBETH	M03025	5,759.50	14/09/2020	16/08/2020	31/08/2020	4503
GARCIA,REQUENA/NALLELY ARIZBETH	M03025	5,759.50	14/09/2020	01/08/2020	15/08/2020	4503
SALDIVAR,MENDEZ/SAN JUANA	M03025	5,759.50	14/09/2020	16/08/2020	31/08/2020	4503
SALDIVAR,MENDEZ/SAN JUANA	M03025	5,759.50	14/09/2020	01/08/2020	15/08/2020	4503
AVILA,ALEMAN/CARLOS IVAN	M01006	15,948.22	14/09/2020	16/08/2020	31/08/2020	4503
AVILA,ALEMAN/CARLOS IVAN	M01006	15,948.22	14/09/2020	01/08/2020	15/08/2020	4503
NI&O,DE LEON/OMARI ESTRELLA	M02036	6,459.06	14/09/2020	16/08/2020	31/08/2020	4503
NI&O,DE LEON/OMARI ESTRELLA	M02036	6,459.06	14/09/2020	01/08/2020	15/08/2020	4503
REYES,MEDINA/JOSE LUIS	M02036	6,459.06	14/09/2020	16/08/2020	31/08/2020	4503
REYES,MEDINA/JOSE LUIS	M02036	6,459.06	14/09/2020	01/08/2020	15/08/2020	4503
VARGAS, DIAZ/REYNA YOSELIN	M02036	6,459.06	14/09/2020	16/08/2020	31/08/2020	4503
VARGAS, DIAZ/REYNA YOSELIN	M02036	6,459.06	14/09/2020	01/08/2020	15/08/2020	4503
VAZQUEZ, NAVARRO/BLANCA ESTHELA	M02036	6,459.06	14/09/2020	16/08/2020	31/08/2020	4503
VAZQUEZ, NAVARRO/BLANCA ESTHELA	M02036	6,459.06	14/09/2020	01/08/2020	15/08/2020	4503
RODRIGUEZ, SANCHEZ/JAZMIN	M02035	10,046.14	14/09/2020	16/08/2020	31/08/2020	4503
RODRIGUEZ, SANCHEZ/JAZMIN	M02035	10,046.14	14/09/2020	01/08/2020	15/08/2020	4503
RODRIGUEZ, SANCHEZ/JAZMIN	M02035	10,046.14	14/09/2020	16/07/2020	31/07/2020	4503
AGUILAR, GONZALEZ/MARIA DEL SOCORRO	M03025	5,759.50	14/09/2020	16/08/2020	31/08/2020	4503
AGUILAR, GONZALEZ/MARIA DEL SOCORRO	M03025	5,759.50	14/09/2020	01/08/2020	15/08/2020	4503
PEREZ, LOPEZ/MARIA CONSUELO	M03025	5,759.50	14/09/2020	16/08/2020	31/08/2020	4503
PEREZ, LOPEZ/MARIA CONSUELO	M03025	5,759.50	14/09/2020	01/08/2020	15/08/2020	4503
ESPINOZA, CASTRO/ALBERTO	M03025	5,759.50	14/09/2020	16/08/2020	31/08/2020	4503
ESPINOZA, CASTRO/ALBERTO	M03025	5,759.50	14/09/2020	01/08/2020	15/08/2020	4503
ANAYA, GUERRERO/MA CARMELA	M02036	6,459.06	14/09/2020	16/08/2020	31/08/2020	4503
ANAYA, GUERRERO/MA CARMELA	M02036	6,459.06	14/09/2020	01/08/2020	15/08/2020	4503
GRACIA, LLANAS/NERY CAROLINA	M02036	6,459.06	14/09/2020	16/08/2020	31/08/2020	4503
GRACIA, LLANAS/NERY CAROLINA	M02036	6,459.06	14/09/2020	01/08/2020	15/08/2020	4503
GONZALEZ, ESTRADA/GABRIELA	M02036	6,459.06	14/09/2020	16/08/2020	31/08/2020	4503

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				Fecha inicio	Fecha conclusión	
GONZALEZ,ESTRADA/GABRIELA	M02036	6,459.06	14/09/2020	01/08/2020	15/08/2020	4503
GONZALEZ,MARTINEZ/SANDRA LUDIVINA	M02036	6,459.06	14/09/2020	16/08/2020	31/08/2020	4503
GONZALEZ,MARTINEZ/SANDRA LUDIVINA	M02036	6,459.06	14/09/2020	01/08/2020	15/08/2020	4503
JIMENEZ,GUERRERO/RAQUEL	M01006	15,948.22	14/09/2020	16/08/2020	31/08/2020	4503
JIMENEZ,GUERRERO/RAQUEL	M01006	15,948.22	14/09/2020	01/08/2020	15/08/2020	4503
LOPEZ,GALARZA/JUAN IGNACIO	M01006	15,948.22	14/09/2020	16/08/2020	31/08/2020	4503
LOPEZ,GALARZA/JUAN IGNACIO	M01006	15,948.22	14/09/2020	01/08/2020	15/08/2020	4503
SALAS,DOMINGUEZ/DIANA ALEJANDRA	M02036	6,459.06	14/09/2020	16/08/2020	31/08/2020	4503
SALAS,DOMINGUEZ/DIANA ALEJANDRA	M02036	6,459.06	14/09/2020	01/08/2020	15/08/2020	4503
ALMAGUER,CESPEDES/LUIS EDUARDO	M03025	5,759.50	14/09/2020	16/08/2020	31/08/2020	4003
ALMAGUER,CESPEDES/LUIS EDUARDO	M03025	5,759.50	14/09/2020	01/08/2020	15/08/2020	4003
CASTRO,CASTILLO/VIRIDIANA	M03025	5,759.50	14/09/2020	16/08/2020	31/08/2020	4503
CASTRO,CASTILLO/VIRIDIANA	M03025	5,759.50	14/09/2020	01/08/2020	15/08/2020	4503
GUEVARA,BAEZ/MARCO ANTONIO	M01006	15,948.22	14/09/2020	16/08/2020	31/08/2020	4503
GUEVARA,BAEZ/MARCO ANTONIO	M01006	15,948.22	14/09/2020	01/08/2020	15/08/2020	4503
MEDRANO,DELEIJA/YXART	M01006	15,948.22	14/09/2020	16/08/2020	31/08/2020	4503
MEDRANO,DELEIJA/YXART	M01006	15,948.22	14/09/2020	01/08/2020	15/08/2020	4503
BALBOA,ALEMAN/CRISTINA	M03025	5,759.50	14/09/2020	16/08/2020	31/08/2020	4503
BALBOA,ALEMAN/CRISTINA	M03025	5,759.50	14/09/2020	01/08/2020	15/08/2020	4503
GARCIA,GONZALEZ/DULCE VIRIDIANA	M03025	5,759.50	14/09/2020	16/08/2020	31/08/2020	4503
GARCIA,GONZALEZ/DULCE VIRIDIANA	M03025	5,759.50	14/09/2020	01/08/2020	15/08/2020	4503
TAPIA,LAY/JORGE ABRAHAM	M03025	5,759.50	14/09/2020	16/08/2020	31/08/2020	4003
TAPIA,LAY/JORGE ABRAHAM	M03025	5,759.50	14/09/2020	01/08/2020	15/08/2020	4003
RODRIGUEZ,BARCENAS/J. JORGE	M03005	2,272.68	29/09/2020	01/09/2020	15/09/2020	4003
ALONZO,HERNANDEZ/EDNA DALETH	M02035	3,150.00	29/09/2020	01/09/2020	15/09/2020	4003
ALONZO,HERNANDEZ/EDNA DALETH	M02035	3,150.00	29/09/2020	16/08/2020	31/08/2020	4003
DE LA TORRE,GARCIA/RAUL	M01004	5,750.00	29/09/2020	01/09/2020	15/09/2020	4003
DE LA TORRE,GARCIA/RAUL	M01004	5,750.00	29/09/2020	16/08/2020	31/08/2020	4003
ORTIZ,GARCIA/GENARO JOAQUIN	M01004	5,200.00	29/09/2020	01/09/2020	15/09/2020	4503



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				Fecha inicio	Fecha conclusión	
ORTIZ,GARCIA/GENARO JOAQUIN	M01004	5,200.00	29/09/2020	16/08/2020	31/08/2020	4503
GALVAN,GOMEZ/EVA	M01004	5,200.00	29/09/2020	01/09/2020	15/09/2020	4003
GALVAN,GOMEZ/EVA	M01004	5,200.00	29/09/2020	16/08/2020	31/08/2020	4003
MENDOZA,PEREZ/LAURA ALEJANDRA	M03025	2,513.39	29/09/2020	01/09/2020	15/09/2020	4503
MENDOZA,PEREZ/LAURA ALEJANDRA	M03025	2,513.39	29/09/2020	16/08/2020	31/08/2020	4503
MENDOZA,PEREZ/LAURA ALEJANDRA	M03025	2,513.39	29/09/2020	01/08/2020	15/08/2020	4503
MENDOZA,PEREZ/LAURA ALEJANDRA	M03025	2,513.39	29/09/2020	16/07/2020	31/07/2020	4503
TORRES,MALDONADO/ERIKA CECILIA	M02015	12,948.21	29/09/2020	01/09/2020	15/09/2020	4503
TORRES,MALDONADO/ERIKA CECILIA	M02015	12,948.21	29/09/2020	16/08/2020	31/08/2020	4503
VILLARREAL,AHUMADA/LESLIE GLAFIRA	M02035	7,738.00	29/09/2020	01/09/2020	15/09/2020	4003
VILLARREAL,AHUMADA/LESLIE GLAFIRA	M02035	7,738.00	29/09/2020	16/08/2020	31/08/2020	4003
VILLARREAL,AHUMADA/LESLIE GLAFIRA	M02035	7,738.00	29/09/2020	01/08/2020	15/08/2020	4003
GONZALEZ,DUARTE/FRANCISCO ALEJANDRO	M02036	6,459.06	29/09/2020	01/09/2020	15/09/2020	4503
GONZALEZ,DUARTE/FRANCISCO ALEJANDRO	M02036	6,459.06	29/09/2020	16/08/2020	31/08/2020	4503
GONZALEZ,DUARTE/FRANCISCO ALEJANDRO	M02036	6,459.06	29/09/2020	01/08/2020	15/08/2020	4503
BENAVIDES,GARZA/NARCEDALIA	M03004	7,592.09	29/09/2020	01/09/2020	15/09/2020	4003
BENAVIDES,GARZA/NARCEDALIA	M03004	7,592.09	29/09/2020	16/08/2020	31/08/2020	4003
BENAVIDES,GARZA/NARCEDALIA	M03004	7,592.09	29/09/2020	01/08/2020	15/08/2020	4003
RAMIREZ,GONZALEZ/RODRIGO	M03004	7,592.09	29/09/2020	01/09/2020	15/09/2020	4003
RAMIREZ,GONZALEZ/RODRIGO	M03004	7,592.09	29/09/2020	16/08/2020	31/08/2020	4003
RAMIREZ,GONZALEZ/RODRIGO	M03004	7,592.09	29/09/2020	01/08/2020	15/08/2020	4003
RODRIGUEZ,GALLEGOS/ANA KAREN	M03004	7,592.09	29/09/2020	01/09/2020	15/09/2020	4003
RODRIGUEZ,GALLEGOS/ANA KAREN	M03004	7,592.09	29/09/2020	16/08/2020	31/08/2020	4003
RODRIGUEZ,GALLEGOS/ANA KAREN	M03004	7,592.09	29/09/2020	01/08/2020	15/08/2020	4003
CARRANZA,GARCIA/CINTHIA VIRIDIANA	M03004	7,592.09	29/09/2020	01/09/2020	15/09/2020	4503
CARRANZA,GARCIA/CINTHIA VIRIDIANA	M03004	7,592.09	29/09/2020	16/08/2020	31/08/2020	4503
CARRANZA,GARCIA/CINTHIA VIRIDIANA	M03004	7,592.09	29/09/2020	01/08/2020	15/08/2020	4503
REYES,CANTU/NANCY	M03004	7,592.09	29/09/2020	01/09/2020	15/09/2020	4503
REYES,CANTU/NANCY	M03004	7,592.09	29/09/2020	16/08/2020	31/08/2020	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
VILLEGAS,VILLARREAL/LARIZA FERNANDA	M03004	7,592.09	29/09/2020	01/09/2020	15/09/2020	4003
VILLEGAS,VILLARREAL/LARIZA FERNANDA	M03004	7,592.09	29/09/2020	16/08/2020	31/08/2020	4003
VILLEGAS,VILLARREAL/LARIZA FERNANDA	M03004	7,592.09	29/09/2020	01/08/2020	15/08/2020	4003
RODRIGUEZ,CEPEDA/KAREN ALEJANDRA	M01006	4,475.00	29/09/2020	01/09/2020	15/09/2020	4003
RODRIGUEZ,CEPEDA/KAREN ALEJANDRA	M01006	4,475.00	29/09/2020	16/08/2020	31/08/2020	4003
RODRIGUEZ,CEPEDA/KAREN ALEJANDRA	M01006	4,475.00	29/09/2020	01/08/2020	15/08/2020	4003
ECHAVARRIA,GALLEGOS/DANIELA	M03004	7,592.09	29/09/2020	01/09/2020	15/09/2020	4003
ECHAVARRIA,GALLEGOS/DANIELA	M03004	7,592.09	29/09/2020	16/08/2020	31/08/2020	4003
ECHAVARRIA,GALLEGOS/DANIELA	M03004	7,592.09	29/09/2020	01/08/2020	15/08/2020	4003
SANCHEZ,RAMOS/MANGELES	M03004	7,592.09	29/09/2020	01/09/2020	15/09/2020	4503
SANCHEZ,RAMOS/MANGELES	M03004	7,592.09	29/09/2020	16/08/2020	31/08/2020	4503
SANCHEZ,RAMOS/MANGELES	M03004	7,592.09	29/09/2020	01/08/2020	15/08/2020	4503
ZU&IGA,PONCIANO/PAVEL	M03004	7,592.09	29/09/2020	01/09/2020	15/09/2020	4503
ZU&IGA,PONCIANO/PAVEL	M03004	7,592.09	29/09/2020	16/08/2020	31/08/2020	4503
ZU&IGA,PONCIANO/PAVEL	M03004	7,592.09	29/09/2020	01/08/2020	15/08/2020	4503
MARTINEZ,AVILA/ROSA ELBA	M01006	4,922.00	29/09/2020	01/09/2020	15/09/2020	4503
MARTINEZ,AVILA/ROSA ELBA	M01006	4,922.00	29/09/2020	16/08/2020	31/08/2020	4503
MARTINEZ,AVILA/ROSA ELBA	M01006	4,922.00	29/09/2020	01/08/2020	15/08/2020	4503
SAUCEDO,MARTINEZ/ANA ILIAN	M03025	5,759.50	29/09/2020	01/09/2020	15/09/2020	4503
SAUCEDO,MARTINEZ/ANA ILIAN	M03025	5,759.50	29/09/2020	16/08/2020	31/08/2020	4503
SEGURA,PI&ON/NATHALY	M03004	7,592.09	29/09/2020	01/09/2020	15/09/2020	4003
SEGURA,PI&ON/NATHALY	M03004	7,592.09	29/09/2020	16/08/2020	31/08/2020	4003
SEGURA,PI&ON/NATHALY	M03004	7,592.09	29/09/2020	01/08/2020	15/08/2020	4003
VARGAS,REYNA/DANIELA	M03004	7,592.09	29/09/2020	01/09/2020	15/09/2020	4503
VARGAS,REYNA/DANIELA	M03004	7,592.09	29/09/2020	16/08/2020	31/08/2020	4503
VARGAS,REYNA/DANIELA	M03004	7,592.09	29/09/2020	01/08/2020	15/08/2020	4503
PEREZ,LARA/DIANA LAURA	M03004	7,592.09	29/09/2020	01/09/2020	15/09/2020	4003
PEREZ,LARA/DIANA LAURA	M03004	7,592.09	29/09/2020	16/08/2020	31/08/2020	4003
PEREZ,LARA/DIANA LAURA	M03004	7,592.09	29/09/2020	01/08/2020	15/08/2020	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
GARZA,ALVAREZ/CARLOS ELIUD	M02012	7,346.00	29/09/2020	01/09/2020	15/09/2020	4003
GARZA,ALVAREZ/CARLOS ELIUD	M02012	7,346.00	29/09/2020	16/08/2020	31/08/2020	4003
CANTU,CARMONA/LAURO ENRIQUE	M03004	7,592.09	29/09/2020	01/09/2020	15/09/2020	4003
CANTU,CARMONA/LAURO ENRIQUE	M03004	7,592.09	29/09/2020	16/08/2020	31/08/2020	4003
CANTU,CARMONA/LAURO ENRIQUE	M03004	7,592.09	29/09/2020	01/08/2020	15/08/2020	4003
GARCIA,RODRIGUEZ/KARENT BERENICE	M03004	7,592.09	29/09/2020	01/09/2020	15/09/2020	4503
GARCIA,RODRIGUEZ/KARENT BERENICE	M03004	7,592.09	29/09/2020	16/08/2020	31/08/2020	4503
GARCIA,RODRIGUEZ/KARENT BERENICE	M03004	7,592.09	29/09/2020	01/08/2020	15/08/2020	4503
COLCHADO,OLVERA/CLAUDIA PAOLA	CF40004	8,370.32	29/09/2020	01/09/2020	15/09/2020	4503
COLCHADO,OLVERA/CLAUDIA PAOLA	CF40004	8,370.32	29/09/2020	16/08/2020	31/08/2020	4503
COLCHADO,OLVERA/CLAUDIA PAOLA	CF40004	8,370.32	29/09/2020	01/08/2020	15/08/2020	4503
GALLEGOS,ESPARZA/JAFET YIRE	CF40004	8,370.32	29/09/2020	01/09/2020	15/09/2020	4003
GALLEGOS,ESPARZA/JAFET YIRE	CF40004	8,370.32	29/09/2020	16/08/2020	31/08/2020	4003
GALLEGOS,ESPARZA/JAFET YIRE	CF40004	8,370.32	29/09/2020	01/08/2020	15/08/2020	4003
CARDONA,ENRIQUEZ/MARIA DEL CARMEN	M02002	2,750.00	29/09/2020	01/09/2020	15/09/2020	4003
CARDONA,ENRIQUEZ/MARIA DEL CARMEN	M02002	2,750.00	29/09/2020	16/08/2020	31/08/2020	4003
COBOS,CARREON/ZORAYA IRIDIAN	M02001	3,835.00	29/09/2020	01/09/2020	15/09/2020	4003
COBOS,CARREON/ZORAYA IRIDIAN	M02001	3,835.00	29/09/2020	16/08/2020	31/08/2020	4003
HERNANDEZ,SALDA&A/JOSE ANDRES	M02002	2,750.00	29/09/2020	01/09/2020	15/09/2020	4003
HERNANDEZ,SALDA&A/JOSE ANDRES	M02002	2,750.00	29/09/2020	16/08/2020	31/08/2020	4003
MANDUJANO,HERNANDEZ/JOSE ANTONIO	M02002	2,750.00	29/09/2020	01/09/2020	15/09/2020	4003
QUINTERO,CISNEROS/ALONDRA ABIGAIL	M02002	2,750.00	29/09/2020	01/09/2020	15/09/2020	4003
RUIZ,CARRIZALES/MIGUEL SALVADOR	M02002	2,750.00	29/09/2020	01/09/2020	15/09/2020	4003
RUIZ,CARRIZALES/MIGUEL SALVADOR	M02002	2,750.00	29/09/2020	16/08/2020	31/08/2020	4003
SANCHEZ,RODRIGUEZ/MALLELY ANAHI	M02002	2,750.00	29/09/2020	01/09/2020	15/09/2020	4003
SANCHEZ,REYNA/VALERIA	M02002	2,750.00	29/09/2020	01/09/2020	15/09/2020	4003
SANCHEZ,REYNA/VALERIA	M02002	2,750.00	29/09/2020	16/08/2020	31/08/2020	4003
TORRES,VILLEGAS/ANA ODILIA	M02002	2,750.00	29/09/2020	01/09/2020	15/09/2020	4003
ALFARO,ORTIZ/PAMELA	M03004	7,592.09	29/09/2020	01/09/2020	15/09/2020	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
ALFARO,ORTIZ/PAMELA	M03004	7,592.09	29/09/2020	16/08/2020	31/08/2020	4003
CASTAN,GALVAN/CLAUDIO	M03004	7,592.09	29/09/2020	01/09/2020	15/09/2020	4003
CASTAN,GALVAN/CLAUDIO	M03004	7,592.09	29/09/2020	16/08/2020	31/08/2020	4003
CASTAN,GALVAN/CLAUDIO	M03004	7,592.09	29/09/2020	01/08/2020	15/08/2020	4003
MARQUEZ,NAVA/CLAUDIA ISELA	M03004	7,592.09	29/09/2020	01/09/2020	15/09/2020	4503
MARQUEZ,NAVA/CLAUDIA ISELA	M03004	7,592.09	29/09/2020	16/08/2020	31/08/2020	4503
MARQUEZ,NAVA/CLAUDIA ISELA	M03004	7,592.09	29/09/2020	01/08/2020	15/08/2020	4503
GARCIA,REYES/DIANAIS	M03004	7,592.09	29/09/2020	01/09/2020	15/09/2020	4503
GARCIA,REYES/DIANAIS	M03004	7,592.09	29/09/2020	16/08/2020	31/08/2020	4503
GARCIA,REYES/DIANAIS	M03004	7,592.09	29/09/2020	01/08/2020	15/08/2020	4503
GONZALEZ,GUTIERREZ/ITZIA PAULINA	M01006	15,948.22	29/09/2020	01/09/2020	15/09/2020	4003
GONZALEZ,GUTIERREZ/ITZIA PAULINA	M01006	15,948.22	29/09/2020	16/08/2020	31/08/2020	4003
DE LOS REYES,HERNANDEZ/GISEL ANAHI	M01004	19,540.38	29/09/2020	01/09/2020	15/09/2020	4503
DE LOS REYES,HERNANDEZ/GISEL ANAHI	M01004	19,540.38	29/09/2020	16/08/2020	31/08/2020	4503
RODRIGUEZ,GONZALEZ/KARLA PAOLA	M02015	12,948.21	29/09/2020	01/09/2020	15/09/2020	4503
RODRIGUEZ,GONZALEZ/KARLA PAOLA	M02015	12,948.21	29/09/2020	16/08/2020	31/08/2020	4503
BECERRA,MENDIOLA/BRENDA ELIZABETH	M03004	7,592.09	29/09/2020	01/09/2020	15/09/2020	4003
BECERRA,MENDIOLA/BRENDA ELIZABETH	M03004	7,592.09	29/09/2020	16/08/2020	31/08/2020	4003
BECERRA,MENDIOLA/BRENDA ELIZABETH	M03004	7,592.09	29/09/2020	01/08/2020	15/08/2020	4003
CASTILLO,VELA/DIEGO ADRIAN	M03004	7,592.09	29/09/2020	01/09/2020	15/09/2020	4503
CASTILLO,VELA/DIEGO ADRIAN	M03004	7,592.09	29/09/2020	16/08/2020	31/08/2020	4503
MEDRANO,MALDONADO/DANIELA	M03004	7,592.09	29/09/2020	01/09/2020	15/09/2020	4003
MEDRANO,MALDONADO/DANIELA	M03004	7,592.09	29/09/2020	16/08/2020	31/08/2020	4003
MEDRANO,MALDONADO/DANIELA	M03004	7,592.09	29/09/2020	01/08/2020	15/08/2020	4003
MEDINA,PONCE/HAYDEE LIZETH	M03004	7,592.09	29/09/2020	01/09/2020	15/09/2020	4003
MEDINA,PONCE/HAYDEE LIZETH	M03004	7,592.09	29/09/2020	16/08/2020	31/08/2020	4003
MEDINA,PONCE/HAYDEE LIZETH	M03004	7,592.09	29/09/2020	01/08/2020	15/08/2020	4003
MEDINA,SANCHEZ/ALFONSO	M03004	7,592.09	29/09/2020	01/09/2020	15/09/2020	4503
MEDINA,SANCHEZ/ALFONSO	M03004	7,592.09	29/09/2020	16/08/2020	31/08/2020	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
MEDINA,SANCHEZ/ALFONSO	M03004	7,592.09	29/09/2020	01/08/2020	15/08/2020	4503
VARGAS,ARIZAVALO/MIRIAM SELENE	M03004	7,592.09	29/09/2020	01/09/2020	15/09/2020	4003
VARGAS,ARIZAVALO/MIRIAM SELENE	M03004	7,592.09	29/09/2020	16/08/2020	31/08/2020	4003
VARGAS,ARIZAVALO/MIRIAM SELENE	M03004	7,592.09	29/09/2020	01/08/2020	15/08/2020	4003
BALANDRANO,OBREGON/FERNANDO	CF41055	6,500.00	29/09/2020	01/09/2020	15/09/2020	4503
BALANDRANO,OBREGON/FERNANDO	CF41055	6,500.00	29/09/2020	16/08/2020	31/08/2020	4503
BALANDRANO,OBREGON/FERNANDO	CF41055	6,500.00	29/09/2020	01/08/2020	15/08/2020	4503
GARZA,DOMINGUEZ/EDUARDO IVAN	CF41055	6,500.00	29/09/2020	01/09/2020	15/09/2020	4503
GARZA,DOMINGUEZ/EDUARDO IVAN	CF41055	6,500.00	29/09/2020	16/08/2020	31/08/2020	4503
GARZA,DOMINGUEZ/EDUARDO IVAN	CF41055	6,500.00	29/09/2020	01/08/2020	15/08/2020	4503
GOMEZ,CORTES/JORGE	CF41055	6,500.00	29/09/2020	01/09/2020	15/09/2020	4503
GOMEZ,CORTES/JORGE	CF41055	6,500.00	29/09/2020	16/08/2020	31/08/2020	4503
GOMEZ,CORTES/JORGE	CF41055	6,500.00	29/09/2020	01/08/2020	15/08/2020	4503
LIMA,FLORES/CARLOS FERNANDO	CF41055	6,500.00	29/09/2020	01/09/2020	15/09/2020	4503
LIMA,FLORES/CARLOS FERNANDO	CF41055	6,500.00	29/09/2020	16/08/2020	31/08/2020	4503
LIMA,FLORES/CARLOS FERNANDO	CF41055	6,500.00	29/09/2020	01/08/2020	15/08/2020	4503
OLIVARES,LOPEZ/JORGE ANTONIO	CF41055	6,500.00	29/09/2020	01/09/2020	15/09/2020	4503
OLIVARES,LOPEZ/JORGE ANTONIO	CF41055	6,500.00	29/09/2020	16/08/2020	31/08/2020	4503
OLIVARES,LOPEZ/JORGE ANTONIO	CF41055	6,500.00	29/09/2020	01/08/2020	15/08/2020	4503
SALINAS,SOTO/MIGUEL ANGEL	CF41055	6,500.00	29/09/2020	01/09/2020	15/09/2020	4503
SALINAS,SOTO/MIGUEL ANGEL	CF41055	6,500.00	29/09/2020	16/08/2020	31/08/2020	4503
SALINAS,SOTO/MIGUEL ANGEL	CF41055	6,500.00	29/09/2020	01/08/2020	15/08/2020	4503
CUEVAS,LOPEZ/WENDY DANIELA	M03004	7,592.09	29/09/2020	01/09/2020	15/09/2020	4503
CUEVAS,LOPEZ/WENDY DANIELA	M03004	7,592.09	29/09/2020	16/08/2020	31/08/2020	4503
CUEVAS,LOPEZ/WENDY DANIELA	M03004	7,592.09	29/09/2020	01/08/2020	15/08/2020	4503
RAMIREZ,GARZA/JOSE NATIVIDAD	M03025	5,759.50	29/09/2020	01/09/2020	15/09/2020	4503
RAMIREZ,GARZA/JOSE NATIVIDAD	M03025	5,759.50	29/09/2020	16/08/2020	31/08/2020	4503
BAZAN,TORRES/LOURDES MARIA	M03004	7,592.09	29/09/2020	01/09/2020	15/09/2020	4003
BAZAN,TORRES/LOURDES MARIA	M03004	7,592.09	29/09/2020	16/08/2020	31/08/2020	4003

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				Fecha inicio	Fecha conclusión	
BAZAN,TORRES/LOURDES MARIA	M03004	7,592.09	29/09/2020	01/08/2020	15/08/2020	4003
GALVAN,VILLAFRANCA/PERLA YESENIA	M03004	7,592.09	29/09/2020	01/09/2020	15/09/2020	4503
GALVAN,VILLAFRANCA/PERLA YESENIA	M03004	7,592.09	29/09/2020	16/08/2020	31/08/2020	4503
GALVAN,VILLAFRANCA/PERLA YESENIA	M03004	7,592.09	29/09/2020	01/08/2020	15/08/2020	4503
CASTELLANOS,QUINTANILLA/MAYRA LIZBETH	M03004	7,592.09	29/09/2020	01/09/2020	15/09/2020	4503
CASTELLANOS,QUINTANILLA/MAYRA LIZBETH	M03004	7,592.09	29/09/2020	16/08/2020	31/08/2020	4503
CASTELLANOS,QUINTANILLA/MAYRA LIZBETH	M03004	7,592.09	29/09/2020	01/08/2020	15/08/2020	4503
VELA,VILLARREAL/CAROLINA	M01006	15,948.22	29/09/2020	01/09/2020	15/09/2020	4003
VELA,VILLARREAL/CAROLINA	M01006	15,948.22	29/09/2020	16/08/2020	31/08/2020	4003
VELA,VILLARREAL/CAROLINA	M01006	15,948.22	29/09/2020	01/08/2020	15/08/2020	4003
JIMENEZ,LEAL/JOSE ALFREDO	M03004	7,592.09	29/09/2020	01/09/2020	15/09/2020	4003
JIMENEZ,LEAL/JOSE ALFREDO	M03004	7,592.09	29/09/2020	16/08/2020	31/08/2020	4003
JIMENEZ,LEAL/JOSE ALFREDO	M03004	7,592.09	29/09/2020	01/08/2020	15/08/2020	4003
WONG,DE LEON/JESUS EDUARDO	M03004	7,592.09	29/09/2020	01/09/2020	15/09/2020	4503
WONG,DE LEON/JESUS EDUARDO	M03004	7,592.09	29/09/2020	16/08/2020	31/08/2020	4503
WONG,DE LEON/JESUS EDUARDO	M03004	7,592.09	29/09/2020	01/08/2020	15/08/2020	4503
MURILLO,CANTU/EMMANUEL	M03004	7,592.09	29/09/2020	01/09/2020	15/09/2020	4503
MURILLO,CANTU/EMMANUEL	M03004	7,592.09	29/09/2020	16/08/2020	31/08/2020	4503
MURILLO,CANTU/EMMANUEL	M03004	7,592.09	29/09/2020	01/08/2020	15/08/2020	4503
MATA,AGUILAR/PAOLA	M03004	7,592.09	29/09/2020	01/09/2020	15/09/2020	4003
MATA,AGUILAR/PAOLA	M03004	7,592.09	29/09/2020	16/08/2020	31/08/2020	4003
MATA,AGUILAR/PAOLA	M03004	7,592.09	29/09/2020	01/08/2020	15/08/2020	4003
VAZQUEZ,SANDIA/CINDY NAILETTE	M03004	7,592.09	29/09/2020	01/09/2020	15/09/2020	4003
VAZQUEZ,SANDIA/CINDY NAILETTE	M03004	7,592.09	29/09/2020	16/08/2020	31/08/2020	4003
VAZQUEZ,SANDIA/CINDY NAILETTE	M03004	7,592.09	29/09/2020	01/08/2020	15/08/2020	4003
HERNANDEZ,CRUZ/AURORA	M03004	7,592.09	29/09/2020	01/09/2020	15/09/2020	4503
HERNANDEZ,CRUZ/AURORA	M03004	7,592.09	29/09/2020	16/08/2020	31/08/2020	4503
HERNANDEZ,CRUZ/AURORA	M03004	7,592.09	29/09/2020	01/08/2020	15/08/2020	4503
BARRON,CASTRO/JOAQUIN REYNALDO	M03004	7,592.09	29/09/2020	01/09/2020	15/09/2020	4003

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				Fecha inicio	Fecha conclusión	
BARRON,CASTRO/JOAQUIN REYNALDO	M03004	7,592.09	29/09/2020	16/08/2020	31/08/2020	4003
BARRON,CASTRO/JOAQUIN REYNALDO	M03004	7,592.09	29/09/2020	01/08/2020	15/08/2020	4003
RODRIGUEZ,CAVAZOS/DANIELA ELIDE	M03004	7,592.09	29/09/2020	01/09/2020	15/09/2020	4503
RODRIGUEZ,CAVAZOS/DANIELA ELIDE	M03004	7,592.09	29/09/2020	16/08/2020	31/08/2020	4503
RODRIGUEZ,CAVAZOS/DANIELA ELIDE	M03004	7,592.09	29/09/2020	01/08/2020	15/08/2020	4503
HERNANDEZ,PEREZ/DIANA LUISA	M03004	7,592.09	29/09/2020	01/09/2020	15/09/2020	4503
HERNANDEZ,PEREZ/DIANA LUISA	M03004	7,592.09	29/09/2020	16/08/2020	31/08/2020	4503
HERNANDEZ,PEREZ/DIANA LUISA	M03004	7,592.09	29/09/2020	01/08/2020	15/08/2020	4503
ALVAREZ,TREJO/BRENDA ALICIA	M01004	5,750.00	29/09/2020	01/09/2020	15/09/2020	4003
ALVAREZ,TREJO/BRENDA ALICIA	M01004	5,750.00	29/09/2020	16/08/2020	31/08/2020	4003
ALVAREZ,TREJO/BRENDA ALICIA	M01004	5,750.00	29/09/2020	01/08/2020	15/08/2020	4003
AMARO,/CARLOS ALBERTO	CF40001	3,672.00	29/09/2020	01/09/2020	15/09/2020	4003
AMARO,/CARLOS ALBERTO	CF40001	3,672.00	29/09/2020	16/08/2020	31/08/2020	4003
AMARO,/CARLOS ALBERTO	CF40001	3,672.00	29/09/2020	01/08/2020	15/08/2020	4003
MENDOZA,RANGEL/MARIA CRISTINA	M01004	5,750.00	29/09/2020	01/09/2020	15/09/2020	4003
MENDOZA,RANGEL/MARIA CRISTINA	M01004	5,750.00	29/09/2020	16/08/2020	31/08/2020	4003
MENDOZA,RANGEL/MARIA CRISTINA	M01004	5,750.00	29/09/2020	01/08/2020	15/08/2020	4003