

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Periodo por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
LOPEZ,GONZALEZ/J. GUADALUPE	CF40003	10,290.52	14/10/2020	16/09/2020	30/09/2020	4002
DUE&EZ,DE LEON/LUZ MARIA	M03013	7,571.99	30/10/2020	01/10/2020	15/10/2020	4004
RODRIGUEZ,HUERTA/NANCY EDITH	M01004	20,617.88	30/10/2020	01/10/2020	15/10/2020	4504
RODRIGUEZ,HUERTA/NANCY EDITH	M01004	20,617.88	30/10/2020	16/09/2020	30/09/2020	4504
RODRIGUEZ,HUERTA/NANCY EDITH	M01004	20,617.88	30/10/2020	01/09/2020	15/09/2020	4504
RODRIGUEZ,BALBOA/ELIUD FRANCISCO	M02038	8,849.59	30/10/2020	01/10/2020	15/10/2020	4005
RODRIGUEZ,BALBOA/ELIUD FRANCISCO	M02038	8,849.59	30/10/2020	16/09/2020	30/09/2020	4005
RODRIGUEZ,BALBOA/ELIUD FRANCISCO	M02038	8,849.59	30/10/2020	01/09/2020	15/09/2020	4005
ROBLEDO,ROMO/VELIA MIRIAM	M02057	8,628.60	30/10/2020	01/10/2020	15/10/2020	4005
ROBLEDO,ROMO/VELIA MIRIAM	M02057	8,628.60	30/10/2020	16/09/2020	30/09/2020	4005
ROBLEDO,ROMO/VELIA MIRIAM	M02057	8,628.60	30/10/2020	01/09/2020	15/09/2020	4005
TRISTAN,ROJAS/GENOVEVA	M02035	11,236.14	30/10/2020	01/10/2020	15/10/2020	4005
TRISTAN,ROJAS/GENOVEVA	M02035	11,236.14	30/10/2020	16/09/2020	30/09/2020	4005
TRISTAN,ROJAS/GENOVEVA	M02035	11,236.14	30/10/2020	01/09/2020	15/09/2020	4005
VILLA,RAMIREZ/ALEYDA MARGARITA	M02049	11,941.69	30/10/2020	01/10/2020	15/10/2020	4005
VILLA,RAMIREZ/ALEYDA MARGARITA	M02049	11,941.69	30/10/2020	16/09/2020	30/09/2020	4005
VILLA,RAMIREZ/ALEYDA MARGARITA	M02049	11,941.69	30/10/2020	01/09/2020	15/09/2020	4005
ALFARO,ALVARADO/VERONICA YADIRA	CF41065	19,162.54	13/11/2020	16/10/2020	31/10/2020	4002
ALFARO,ALVARADO/VERONICA YADIRA	CF41065	19,162.54	13/11/2020	01/10/2020	15/10/2020	4002
ALFARO,ALVARADO/VERONICA YADIRA	CF41065	19,162.54	13/11/2020	16/09/2020	30/09/2020	4002
QUINTANA,ALBA/JOSE DE JESUS	CF40003	10,694.39	13/11/2020	16/10/2020	31/10/2020	4002
QUINTANA,ALBA/JOSE DE JESUS	CF40003	10,694.39	13/11/2020	01/10/2020	15/10/2020	4002
QUINTANA,ALBA/JOSE DE JESUS	CF40003	10,694.39	13/11/2020	16/09/2020	30/09/2020	4002
VALADEZ,DE LA CRUZ/VALENTINA	CF41055	7,545.89	13/11/2020	16/10/2020	31/10/2020	4002
POIRE,CASTILLO/INGRID LISSETE	CF40003	10,694.39	30/11/2020	01/11/2020	15/11/2020	4002
TOLEDANO,NIETO/CARLOS ARMANDO	CF40003	10,694.39	30/11/2020	01/11/2020	15/11/2020	4002
CONTRERAS,RODRIGUEZ/MIGUEL ANGEL	CF41055	7,545.89	14/12/2020	16/11/2020	30/11/2020	4002
DANINI,ZEPEDA/VITO SANTINO	CF40003	10,694.39	14/12/2020	16/11/2020	30/11/2020	4002
DANINI,ZEPEDA/VITO SANTINO	CF40003	10,694.39	14/12/2020	01/11/2020	15/11/2020	4002
CHAPA,GODOY/ESTEBALI	M02035	3,150.00	14/10/2020	16/09/2020	30/09/2020	4003
CHAPA,GODOY/ESTEBALI	M02035	3,150.00	14/10/2020	01/09/2020	15/09/2020	4003
HERNANDEZ,MARTINEZ/KARLA VALERIA	M02036	2,760.50	14/10/2020	16/09/2020	30/09/2020	4003
HERNANDEZ,MARTINEZ/KARLA VALERIA	M02036	2,760.50	14/10/2020	01/09/2020	15/09/2020	4003
MIRANDA,TORRES/IRVIN RICARDO	M02035	3,150.00	14/10/2020	16/09/2020	30/09/2020	4003
MIRANDA,TORRES/IRVIN RICARDO	M02035	3,150.00	14/10/2020	01/09/2020	15/09/2020	4003
MALDONADO,MIJARES/VICTOR HUGO	M01004	5,750.00	14/10/2020	16/09/2020	30/09/2020	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Periodo por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
MALDONADO,MIJARES/VICTOR HUGO	M01004	5,750.00	14/10/2020	01/09/2020	15/09/2020	4003
MALDONADO,MIJARES/VICTOR HUGO	M01004	5,750.00	14/10/2020	16/08/2020	31/08/2020	4003
CAMARGO,BARRON/VICTOR MANUEL	CF41055	6,500.00	14/10/2020	16/09/2020	30/09/2020	4003
CAMARGO,BARRON/VICTOR MANUEL	CF41055	6,500.00	14/10/2020	01/09/2020	15/09/2020	4003
FAZ,AYALA/ALBERTO	CF41055	6,500.00	14/10/2020	16/09/2020	30/09/2020	4003
FAZ,AYALA/ALBERTO	CF41055	6,500.00	14/10/2020	01/09/2020	15/09/2020	4003
TUEME,TAMEZ/DANIEL	CF41055	6,500.00	14/10/2020	16/09/2020	30/09/2020	4003
TUEME,TAMEZ/DANIEL	CF41055	6,500.00	14/10/2020	01/09/2020	15/09/2020	4003
ACOSTA,CORTEZ/ROCIO DEL CARMEN	CF41055	6,500.00	14/10/2020	16/09/2020	30/09/2020	4003
ACOSTA,CORTEZ/ROCIO DEL CARMEN	CF41055	6,500.00	14/10/2020	01/09/2020	15/09/2020	4003
BALDERAS,GUERRA/CARLOS ERIK	CF41055	6,500.00	14/10/2020	16/09/2020	30/09/2020	4003
BALDERAS,GUERRA/CARLOS ERIK	CF41055	6,500.00	14/10/2020	01/09/2020	15/09/2020	4003
MIRELES,QUIROZ/KARLA MARIA	M01006	4,922.00	14/10/2020	16/09/2020	30/09/2020	4003
VICENCIO,BALDERAS/KARLA ARELY	CF41055	6,500.00	14/10/2020	16/09/2020	30/09/2020	4003
VICENCIO,BALDERAS/KARLA ARELY	CF41055	6,500.00	14/10/2020	01/09/2020	15/09/2020	4003
REYES,MOLINA/SAMUEL	M02073	2,366.51	14/10/2020	16/09/2020	30/09/2020	4503
HERNANDEZ,CAMACHO/DONALDO	CF41055	6,500.00	14/10/2020	16/09/2020	30/09/2020	4003
HERNANDEZ,CAMACHO/DONALDO	CF41055	6,500.00	14/10/2020	01/09/2020	15/09/2020	4003
REYES,VAZQUEZ/JUAN JOSE	CF41055	6,500.00	14/10/2020	16/09/2020	30/09/2020	4003
REYES,VAZQUEZ/JUAN JOSE	CF41055	6,500.00	14/10/2020	01/09/2020	15/09/2020	4003
RODRIGUEZ,MANSILLA/OSCAR EDUARDO	CF41055	6,500.00	14/10/2020	16/09/2020	30/09/2020	4003
RODRIGUEZ,MANSILLA/OSCAR EDUARDO	CF41055	6,500.00	14/10/2020	01/09/2020	15/09/2020	4003
CHARLES,NARVAEZ/ELIZABETH	M03022	10,000.00	14/10/2020	16/09/2020	30/09/2020	4003
CHARLES,NARVAEZ/ELIZABETH	M03022	10,000.00	14/10/2020	01/09/2020	15/09/2020	4003
HERRERA,SANTARELI/JHOANA	CF41055	6,500.00	14/10/2020	16/09/2020	30/09/2020	4003
HERRERA,SANTARELI/JHOANA	CF41055	6,500.00	14/10/2020	01/09/2020	15/09/2020	4003
MARTINEZ,MEDINA/JORGE ARMANDO	CF41055	6,500.00	14/10/2020	16/09/2020	30/09/2020	4003
MARTINEZ,MEDINA/JORGE ARMANDO	CF41055	6,500.00	14/10/2020	01/09/2020	15/09/2020	4003
MORENO,SANTOS COY/LUIS FELIPE	CF41055	6,500.00	14/10/2020	16/09/2020	30/09/2020	4003
MORENO,SANTOS COY/LUIS FELIPE	CF41055	6,500.00	14/10/2020	01/09/2020	15/09/2020	4003
AGUILAR,GARCIA/GERARDO	CF41055	6,500.00	14/10/2020	16/09/2020	30/09/2020	4003
AGUILAR,GARCIA/GERARDO	CF41055	6,500.00	14/10/2020	01/09/2020	15/09/2020	4003
FLORES,COVARRUBIAS/EDGAR MARIO	CF41055	6,500.00	14/10/2020	16/09/2020	30/09/2020	4003
FLORES,COVARRUBIAS/EDGAR MARIO	CF41055	6,500.00	14/10/2020	01/09/2020	15/09/2020	4003
SALAZAR,SALINAS/ALEJANDRO	CF41055	6,500.00	14/10/2020	16/09/2020	30/09/2020	4003
SALAZAR,SALINAS/ALEJANDRO	CF41055	6,500.00	14/10/2020	01/09/2020	15/09/2020	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Periodo por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
RAMIREZ,HERNANDEZ/ZULEIMA YENIT	M03004	7,592.09	14/10/2020	16/09/2020	30/09/2020	4003
RAMIREZ,HERNANDEZ/ZULEIMA YENIT	M03004	7,592.09	14/10/2020	01/09/2020	15/09/2020	4003
RAMIREZ,HERNANDEZ/ZULEIMA YENIT	M03004	7,592.09	14/10/2020	16/08/2020	31/08/2020	4003
AMADOR,FLORES/ARNOLDO GUSTAVO	CF41055	6,500.00	14/10/2020	16/09/2020	30/09/2020	4003
AMADOR,FLORES/ARNOLDO GUSTAVO	CF41055	6,500.00	14/10/2020	01/09/2020	15/09/2020	4003
BARCENAS,MENDOZA/RUBI NATALY	CF41055	6,500.00	14/10/2020	16/09/2020	30/09/2020	4003
BARCENAS,MENDOZA/RUBI NATALY	CF41055	6,500.00	14/10/2020	01/09/2020	15/09/2020	4003
CARRILLO,MARTINEZ/MIGUEL ANGEL	CF41055	6,500.00	14/10/2020	16/09/2020	30/09/2020	4003
CARRILLO,MARTINEZ/MIGUEL ANGEL	CF41055	6,500.00	14/10/2020	01/09/2020	15/09/2020	4003
GAMA,PACHECO/ADRIAN	CF41055	6,500.00	14/10/2020	16/09/2020	30/09/2020	4003
GAMA,PACHECO/ADRIAN	CF41055	6,500.00	14/10/2020	01/09/2020	15/09/2020	4003
TORRES,CORDOVA/ALEJANDRA LIZETH	CF41055	6,500.00	14/10/2020	16/09/2020	30/09/2020	4003
TORRES,CORDOVA/ALEJANDRA LIZETH	CF41055	6,500.00	14/10/2020	01/09/2020	15/09/2020	4003
ZU&IGA,SALAZAR/JORGE ISRAEL	CF41055	6,500.00	14/10/2020	16/09/2020	30/09/2020	4003
ZU&IGA,SALAZAR/JORGE ISRAEL	CF41055	6,500.00	14/10/2020	01/09/2020	15/09/2020	4003
CASTRO,MARTELL/FERNANDO RAFAEL	M02073	2,366.51	14/10/2020	16/09/2020	30/09/2020	4003
CASTRO,MARTELL/FERNANDO RAFAEL	M02073	2,366.51	14/10/2020	01/09/2020	15/09/2020	4003
CASTRO,MARTELL/FERNANDO RAFAEL	M02073	2,366.51	14/10/2020	16/08/2020	31/08/2020	4003
CASTRO,MARTELL/FERNANDO RAFAEL	M02073	2,366.51	14/10/2020	01/08/2020	15/08/2020	4003
TORRES,GONZALEZ/CARLOS HIRAM	M02073	2,366.51	14/10/2020	16/09/2020	30/09/2020	4003
TORRES,GONZALEZ/CARLOS HIRAM	M02073	2,366.51	14/10/2020	01/09/2020	15/09/2020	4003
TORRES,GONZALEZ/CARLOS HIRAM	M02073	2,366.51	14/10/2020	16/08/2020	31/08/2020	4003
TORRES,GONZALEZ/CARLOS HIRAM	M02073	2,366.51	14/10/2020	01/08/2020	15/08/2020	4003
ANDRADE,DIAZ/DANIELA	CF41055	6,500.00	14/10/2020	16/09/2020	30/09/2020	4003
ANDRADE,DIAZ/DANIELA	CF41055	6,500.00	14/10/2020	01/09/2020	15/09/2020	4003
DELGADO,DELGADO/MARCO ANTONIO	CF41055	6,500.00	14/10/2020	16/09/2020	30/09/2020	4003
DELGADO,DELGADO/MARCO ANTONIO	CF41055	6,500.00	14/10/2020	01/09/2020	15/09/2020	4003
FLORES,MORAN/LUIS FERNANDO	CF41055	6,500.00	14/10/2020	16/09/2020	30/09/2020	4003
FLORES,MORAN/LUIS FERNANDO	CF41055	6,500.00	14/10/2020	01/09/2020	15/09/2020	4003
LARIOS,CERVANTES/ROSALIA	CF41055	6,500.00	14/10/2020	16/09/2020	30/09/2020	4003
LARIOS,CERVANTES/ROSALIA	CF41055	6,500.00	14/10/2020	01/09/2020	15/09/2020	4003
PERALES,PECINA/EDGAR RAUL	CF41055	6,500.00	14/10/2020	16/09/2020	30/09/2020	4003
PERALES,PECINA/EDGAR RAUL	CF41055	6,500.00	14/10/2020	01/09/2020	15/09/2020	4003
GARCIA,ORTIZ/JESSICA	M03022	10,000.00	14/10/2020	16/09/2020	30/09/2020	4003
GARCIA,ORTIZ/JESSICA	M03022	10,000.00	14/10/2020	01/09/2020	15/09/2020	4003
BALLEZA,GARCIA/TOMAS	M03004	7,592.09	14/10/2020	16/09/2020	30/09/2020	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Periodo por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
BALLEZA,GARCIA/TOMAS	M03004	7,592.09	14/10/2020	01/09/2020	15/09/2020	4503
MALLOZZI,TREVI&O/MIRNA GRACIELA	M02036	2,760.50	14/10/2020	16/09/2020	30/09/2020	4003
HERNANDEZ,BAZARTE/JOCELYN DEL CARMEN	M02036	2,760.50	30/10/2020	01/10/2020	15/10/2020	4003
HERNANDEZ,BAZARTE/JOCELYN DEL CARMEN	M02036	2,760.50	30/10/2020	16/09/2020	30/09/2020	4003
WVALLE,ALVARADO/ARGELIO	M03025	2,513.39	30/10/2020	01/10/2020	15/10/2020	4503
MORALES,TORRES/MARIA ENRIQUETA	M02035	2,857.00	30/10/2020	01/10/2020	15/10/2020	4003
MORALES,TORRES/MARIA ENRIQUETA	M02035	2,857.00	30/10/2020	16/09/2020	30/09/2020	4003
MARROQUIN,RODRIGUEZ/YANETH ASTRID	M02035	2,857.00	30/10/2020	01/10/2020	15/10/2020	4003
PALOMO,BUSTOS/TANIA LIZBETH	M02036	2,477.74	30/10/2020	01/10/2020	15/10/2020	4003
PALOMO,BUSTOS/TANIA LIZBETH	M02036	2,477.74	30/10/2020	16/09/2020	30/09/2020	4003
ARELLANO,MU&IZ/JESSICA BERENICE	M01004	5,750.00	30/10/2020	01/10/2020	15/10/2020	4003
CARVAJAL,RODRIGUEZ/BRENDA JUDITH	M02036	2,760.50	30/10/2020	01/10/2020	15/10/2020	4503
CARVAJAL,RODRIGUEZ/BRENDA JUDITH	M02036	2,760.50	30/10/2020	16/09/2020	30/09/2020	4503
CARVAJAL,RODRIGUEZ/BRENDA JUDITH	M02036	2,760.50	30/10/2020	01/09/2020	15/09/2020	4503
CARVAJAL,RODRIGUEZ/BRENDA JUDITH	M02036	2,760.50	30/10/2020	16/08/2020	31/08/2020	4503
LOPEZ,POLANCO/JOSE ANTONIO	M03025	2,239.99	30/10/2020	01/10/2020	15/10/2020	4503
LOPEZ,POLANCO/JOSE ANTONIO	M03025	2,239.99	30/10/2020	16/09/2020	30/09/2020	4503
LOPEZ,POLANCO/JOSE ANTONIO	M03025	2,239.99	30/10/2020	01/09/2020	15/09/2020	4503
LOPEZ,POLANCO/JOSE ANTONIO	M03025	2,239.99	30/10/2020	16/08/2020	31/08/2020	4503
RAMIREZ,GARCIA/ALEJANDRO GUADALUPE	M02036	2,760.50	30/10/2020	01/10/2020	15/10/2020	4503
RAMIREZ,GARCIA/ALEJANDRO GUADALUPE	M02036	2,760.50	30/10/2020	16/09/2020	30/09/2020	4503
RAMIREZ,GARCIA/ALEJANDRO GUADALUPE	M02036	2,760.50	30/10/2020	01/09/2020	15/09/2020	4503
RAMIREZ,GARCIA/ALEJANDRO GUADALUPE	M02036	2,760.50	30/10/2020	16/08/2020	31/08/2020	4503
VEGA,LUCIO/KATIA MARLEN	M03025	2,239.99	30/10/2020	01/10/2020	15/10/2020	4003
VEGA,LUCIO/KATIA MARLEN	M03025	2,239.99	30/10/2020	16/09/2020	30/09/2020	4003
VEGA,LUCIO/KATIA MARLEN	M03025	2,239.99	30/10/2020	01/09/2020	15/09/2020	4003
VEGA,LUCIO/KATIA MARLEN	M03025	2,239.99	30/10/2020	16/08/2020	31/08/2020	4003
DIMAS,DE LOS REYES/CARLOS ALBERTO	M03025	2,052.79	30/10/2020	01/10/2020	15/10/2020	4503
DIMAS,DE LOS REYES/CARLOS ALBERTO	M03025	2,052.79	30/10/2020	16/09/2020	30/09/2020	4503
DIMAS,DE LOS REYES/CARLOS ALBERTO	M03025	2,052.79	30/10/2020	01/09/2020	15/09/2020	4503
DIMAS,DE LOS REYES/CARLOS ALBERTO	M03025	2,052.79	30/10/2020	16/08/2020	31/08/2020	4503
FLORES,FLORES/BRUNA	M02036	2,477.74	30/10/2020	01/10/2020	15/10/2020	4503
FLORES,FLORES/BRUNA	M02036	2,477.74	30/10/2020	16/09/2020	30/09/2020	4503
FLORES,FLORES/BRUNA	M02036	2,477.74	30/10/2020	01/09/2020	15/09/2020	4503
FLORES,FLORES/BRUNA	M02036	2,477.74	30/10/2020	16/08/2020	31/08/2020	4503
MEDINA,LONGORIA/FRANCISCO ABEL	M02073	2,366.51	30/10/2020	01/10/2020	15/10/2020	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Periodo por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
MEDINA, LONGORIA/ FRANCISCO ABEL	M02073	2,366.51	30/10/2020	16/09/2020	30/09/2020	4003
BARAJAS, FLORES/ JENIFFER DENISS	M02036	2,760.50	30/10/2020	01/10/2020	15/10/2020	4003
BARAJAS, FLORES/ JENIFFER DENISS	M02036	2,760.50	30/10/2020	16/09/2020	30/09/2020	4003
BARAJAS, FLORES/ JENIFFER DENISS	M02036	2,760.50	30/10/2020	01/09/2020	15/09/2020	4003
BARAJAS, FLORES/ JENIFFER DENISS	M02036	2,760.50	30/10/2020	16/08/2020	31/08/2020	4003
CRUZ, RUBIO/ DANIELA VANESSA	M02036	2,760.50	30/10/2020	01/10/2020	15/10/2020	4003
CRUZ, RUBIO/ DANIELA VANESSA	M02036	2,760.50	30/10/2020	16/09/2020	30/09/2020	4003
CRUZ, RUBIO/ DANIELA VANESSA	M02036	2,760.50	30/10/2020	01/09/2020	15/09/2020	4003
CRUZ, RUBIO/ DANIELA VANESSA	M02036	2,760.50	30/10/2020	16/08/2020	31/08/2020	4003
SANCHEZ, FERNANDEZ/ MARIA JOSEFINA	M03025	2,239.99	30/10/2020	01/10/2020	15/10/2020	4003
SANCHEZ, FERNANDEZ/ MARIA JOSEFINA	M03025	2,239.99	30/10/2020	16/09/2020	30/09/2020	4003
SANCHEZ, FERNANDEZ/ MARIA JOSEFINA	M03025	2,239.99	30/10/2020	01/09/2020	15/09/2020	4003
SANCHEZ, FERNANDEZ/ MARIA JOSEFINA	M03025	2,239.99	30/10/2020	16/08/2020	31/08/2020	4003
QUINTERO, GARCIA/ SEBASTIAN	CF40001	3,672.00	30/10/2020	01/10/2020	15/10/2020	4003
QUINTERO, GARCIA/ SEBASTIAN	CF40001	3,672.00	30/10/2020	16/09/2020	30/09/2020	4003
QUINTERO, GARCIA/ SEBASTIAN	CF40001	3,672.00	30/10/2020	01/09/2020	15/09/2020	4003
JOACHIN, CASTILLO/ HIPOLITO	M03025	2,052.79	30/10/2020	01/10/2020	15/10/2020	4003
JOACHIN, CASTILLO/ HIPOLITO	M03025	2,052.79	30/10/2020	16/09/2020	30/09/2020	4003
JOACHIN, CASTILLO/ HIPOLITO	M03025	2,052.79	30/10/2020	01/09/2020	15/09/2020	4003
JOACHIN, CASTILLO/ HIPOLITO	M03025	2,052.79	30/10/2020	16/08/2020	31/08/2020	4003
FERNANDEZ, AZUARA/ GEOVANY DE JESUS	M02002	2,750.00	30/10/2020	01/10/2020	15/10/2020	4003
MARTINEZ, SANCHEZ/ NANCY LIZETH	M02002	2,750.00	30/10/2020	01/10/2020	15/10/2020	4003
RODRIGUEZ, GARCIA/ IRAM EMMANUEL	M02002	2,750.00	30/10/2020	01/10/2020	15/10/2020	4003
CRUZ, MONTELONGO/ MATEO	M03022	10,000.00	30/10/2020	01/10/2020	15/10/2020	4003
CRUZ, MONTELONGO/ MATEO	M03022	10,000.00	30/10/2020	16/09/2020	30/09/2020	4003
SUAREZ, ESCOBAR/ LUIS ALBERTO	M03022	10,000.00	30/10/2020	01/10/2020	15/10/2020	4003
SUAREZ, ESCOBAR/ LUIS ALBERTO	M03022	10,000.00	30/10/2020	16/09/2020	30/09/2020	4003
CONTRERAS, PUGA/ JUAN GERARDO	M02036	2,477.74	30/10/2020	01/10/2020	15/10/2020	4503
CONTRERAS, PUGA/ JUAN GERARDO	M02036	2,477.74	30/10/2020	16/09/2020	30/09/2020	4503
CONTRERAS, PUGA/ JUAN GERARDO	M02036	2,477.74	30/10/2020	01/09/2020	15/09/2020	4503
CONTRERAS, PUGA/ JUAN GERARDO	M02036	2,477.74	30/10/2020	16/08/2020	31/08/2020	4503
DIAZ, HERNANDEZ/ GLORIA AIDE	M03025	2,052.79	30/10/2020	01/10/2020	15/10/2020	4003
DIAZ, HERNANDEZ/ GLORIA AIDE	M03025	2,052.79	30/10/2020	16/09/2020	30/09/2020	4003
DIAZ, HERNANDEZ/ GLORIA AIDE	M03025	2,052.79	30/10/2020	01/09/2020	15/09/2020	4003
DIAZ, HERNANDEZ/ GLORIA AIDE	M03025	2,052.79	30/10/2020	16/08/2020	31/08/2020	4003
MONTOYA, / VALERIA FERNANDA	M02036	2,477.74	30/10/2020	01/10/2020	15/10/2020	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Periodo por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
MONTOYA,/VALERIA FERNANDA	M02036	2,477.74	30/10/2020	16/09/2020	30/09/2020	4003
MONTOYA,/VALERIA FERNANDA	M02036	2,477.74	30/10/2020	01/09/2020	15/09/2020	4003
MONTOYA,/VALERIA FERNANDA	M02036	2,477.74	30/10/2020	16/08/2020	31/08/2020	4003
CASTA&EDA,ARZOSA/KATHYA FERNANDA	M03025	2,052.79	30/10/2020	01/10/2020	15/10/2020	4003
CASTA&EDA,ARZOSA/KATHYA FERNANDA	M03025	2,052.79	30/10/2020	16/09/2020	30/09/2020	4003
CASTA&EDA,ARZOSA/KATHYA FERNANDA	M03025	2,052.79	30/10/2020	01/09/2020	15/09/2020	4003
CASTA&EDA,ARZOSA/KATHYA FERNANDA	M03025	2,052.79	30/10/2020	16/08/2020	31/08/2020	4003
CHARLES,MENDEZ/RUBI ANGELICA	M02036	2,477.74	30/10/2020	01/10/2020	15/10/2020	4503
CHARLES,MENDEZ/RUBI ANGELICA	M02036	2,477.74	30/10/2020	16/09/2020	30/09/2020	4503
CHARLES,MENDEZ/RUBI ANGELICA	M02036	2,477.74	30/10/2020	01/09/2020	15/09/2020	4503
CHARLES,MENDEZ/RUBI ANGELICA	M02036	2,477.74	30/10/2020	16/08/2020	31/08/2020	4503
SALAI,DE ANDA/PAOLA GUADALUPE	M02036	2,760.50	30/10/2020	01/10/2020	15/10/2020	4003
SALAI,DE ANDA/PAOLA GUADALUPE	M02036	2,760.50	30/10/2020	16/09/2020	30/09/2020	4003
HERNANDEZ,MENDEZ/REBECA ISAMAR	M02036	2,760.50	30/10/2020	01/10/2020	15/10/2020	4503
HERNANDEZ,MENDEZ/REBECA ISAMAR	M02036	2,760.50	30/10/2020	16/09/2020	30/09/2020	4503
HERNANDEZ,MENDEZ/REBECA ISAMAR	M02036	2,760.50	30/10/2020	01/09/2020	15/09/2020	4503
HERNANDEZ,MENDEZ/REBECA ISAMAR	M02036	2,760.50	30/10/2020	16/08/2020	31/08/2020	4503
MIGUEL,AMBRIZ/ANGELES YOLANDA	M03025	2,239.99	30/10/2020	01/10/2020	15/10/2020	4503
MIGUEL,AMBRIZ/ANGELES YOLANDA	M03025	2,239.99	30/10/2020	16/09/2020	30/09/2020	4503
MIGUEL,AMBRIZ/ANGELES YOLANDA	M03025	2,239.99	30/10/2020	01/09/2020	15/09/2020	4503
MIGUEL,AMBRIZ/ANGELES YOLANDA	M03025	2,239.99	30/10/2020	16/08/2020	31/08/2020	4503
PAVON,CASTRO/PAOLA SARAHI	M02036	2,760.50	30/10/2020	01/10/2020	15/10/2020	4503
PAVON,CASTRO/PAOLA SARAHI	M02036	2,760.50	30/10/2020	16/09/2020	30/09/2020	4503
PAVON,CASTRO/PAOLA SARAHI	M02036	2,760.50	30/10/2020	01/09/2020	15/09/2020	4503
PAVON,CASTRO/PAOLA SARAHI	M02036	2,760.50	30/10/2020	16/08/2020	31/08/2020	4503
IBARRA,CIBRIAN/ALMA DELIA	M03025	2,239.99	30/10/2020	01/10/2020	15/10/2020	4003
IBARRA,CIBRIAN/ALMA DELIA	M03025	2,239.99	30/10/2020	16/09/2020	30/09/2020	4003
IBARRA,CIBRIAN/ALMA DELIA	M03025	2,239.99	30/10/2020	01/09/2020	15/09/2020	4003
IBARRA,CIBRIAN/ALMA DELIA	M03025	2,239.99	30/10/2020	16/08/2020	31/08/2020	4003
VILLA,APARICIO/DIANA ITZEL	M02036	2,760.50	30/10/2020	01/10/2020	15/10/2020	4503
VILLA,APARICIO/DIANA ITZEL	M02036	2,760.50	30/10/2020	16/09/2020	30/09/2020	4503
VILLA,APARICIO/DIANA ITZEL	M02036	2,760.50	30/10/2020	01/09/2020	15/09/2020	4503
VILLA,APARICIO/DIANA ITZEL	M02036	2,760.50	30/10/2020	16/08/2020	31/08/2020	4503
PE&A,ALEMAN/JESUS	M01006	4,922.00	30/10/2020	01/10/2020	15/10/2020	4003
PE&A,ALEMAN/JESUS	M01006	4,922.00	30/10/2020	16/09/2020	30/09/2020	4003
GALVAN,CORTES/IZAMARY	M03025	2,239.99	30/10/2020	01/10/2020	15/10/2020	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Periodo por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
GALVAN,CORTES/IZAMARY	M03025	2,239.99	30/10/2020	16/09/2020	30/09/2020	4503
GALVAN,CORTES/IZAMARY	M03025	2,239.99	30/10/2020	01/09/2020	15/09/2020	4503
GALVAN,CORTES/IZAMARY	M03025	2,239.99	30/10/2020	16/08/2020	31/08/2020	4503
GUERRERO,BUSTOS/RAMONA EDITH	M02036	2,760.50	30/10/2020	01/10/2020	15/10/2020	4003
GUERRERO,BUSTOS/RAMONA EDITH	M02036	2,760.50	30/10/2020	16/09/2020	30/09/2020	4003
GUERRERO,BUSTOS/RAMONA EDITH	M02036	2,760.50	30/10/2020	01/09/2020	15/09/2020	4003
GUERRERO,BUSTOS/RAMONA EDITH	M02036	2,760.50	30/10/2020	16/08/2020	31/08/2020	4003
VEGA,HERNANDEZ/EDGAR ALI	M02036	2,760.50	30/10/2020	01/10/2020	15/10/2020	4003
VEGA,HERNANDEZ/EDGAR ALI	M02036	2,760.50	30/10/2020	16/09/2020	30/09/2020	4003
VEGA,HERNANDEZ/EDGAR ALI	M02036	2,760.50	30/10/2020	01/09/2020	15/09/2020	4003
VEGA,HERNANDEZ/EDGAR ALI	M02036	2,760.50	30/10/2020	16/08/2020	31/08/2020	4003
GARCIA,ALVARADO/LUIS ARMANDO	M02036	2,760.50	30/10/2020	01/10/2020	15/10/2020	4503
GARCIA,ALVARADO/LUIS ARMANDO	M02036	2,760.50	30/10/2020	16/09/2020	30/09/2020	4503
GARCIA,ALVARADO/LUIS ARMANDO	M02036	2,760.50	30/10/2020	01/09/2020	15/09/2020	4503
GARCIA,ALVARADO/LUIS ARMANDO	M02036	2,760.50	30/10/2020	16/08/2020	31/08/2020	4503
JIMENEZ,GALVAN/JUANITA ESMERALDA	M03025	2,239.99	30/10/2020	01/10/2020	15/10/2020	4503
JIMENEZ,GALVAN/JUANITA ESMERALDA	M03025	2,239.99	30/10/2020	16/09/2020	30/09/2020	4503
JIMENEZ,GALVAN/JUANITA ESMERALDA	M03025	2,239.99	30/10/2020	01/09/2020	15/09/2020	4503
JIMENEZ,GALVAN/JUANITA ESMERALDA	M03025	2,239.99	30/10/2020	16/08/2020	31/08/2020	4503
ESPINOZA,GUERRERO/ANGELA KRISTAL	M03025	2,052.79	30/10/2020	01/10/2020	15/10/2020	4003
ESPINOZA,GUERRERO/ANGELA KRISTAL	M03025	2,052.79	30/10/2020	16/09/2020	30/09/2020	4003
ESPINOZA,GUERRERO/ANGELA KRISTAL	M03025	2,052.79	30/10/2020	01/09/2020	15/09/2020	4003
ESPINOZA,GUERRERO/ANGELA KRISTAL	M03025	2,052.79	30/10/2020	16/08/2020	31/08/2020	4003
GARCIA,MEDINA/FABIOLA	M02036	2,477.74	30/10/2020	01/10/2020	15/10/2020	4503
GARCIA,MEDINA/FABIOLA	M02036	2,477.74	30/10/2020	16/09/2020	30/09/2020	4503
GARCIA,MEDINA/FABIOLA	M02036	2,477.74	30/10/2020	01/09/2020	15/09/2020	4503
GARCIA,MEDINA/FABIOLA	M02036	2,477.74	30/10/2020	16/08/2020	31/08/2020	4503
HERNANDEZ,GARCIA/PABLO JESUS	M03025	2,513.39	30/10/2020	01/10/2020	15/10/2020	4003
CARRIZALES,DE AVILA/MONICA SARAHI	M02036	2,760.50	30/10/2020	01/10/2020	15/10/2020	4003
CARRIZALES,DE AVILA/MONICA SARAHI	M02036	2,760.50	30/10/2020	16/09/2020	30/09/2020	4003
CARRIZALES,DE AVILA/MONICA SARAHI	M02036	2,760.50	30/10/2020	01/09/2020	15/09/2020	4003
CARRIZALES,DE AVILA/MONICA SARAHI	M02036	2,760.50	30/10/2020	16/08/2020	31/08/2020	4003
CARRANZA,GARCIA/BRYAN	M02036	2,760.50	30/10/2020	01/10/2020	15/10/2020	4503
CARRANZA,GARCIA/BRYAN	M02036	2,760.50	30/10/2020	16/09/2020	30/09/2020	4503
CARRANZA,GARCIA/BRYAN	M02036	2,760.50	30/10/2020	01/09/2020	15/09/2020	4503
CARRANZA,GARCIA/BRYAN	M02036	2,760.50	30/10/2020	16/08/2020	31/08/2020	4503



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				Fecha inicio	Fecha conclusión	
ESPINOSA,PEREZ/ANA PAMELA	M03025	2,239.99	30/10/2020	01/10/2020	15/10/2020	4003
ESPINOSA,PEREZ/ANA PAMELA	M03025	2,239.99	30/10/2020	16/09/2020	30/09/2020	4003
ESPINOSA,PEREZ/ANA PAMELA	M03025	2,239.99	30/10/2020	01/09/2020	15/09/2020	4003
ESPINOSA,PEREZ/ANA PAMELA	M03025	2,239.99	30/10/2020	16/08/2020	31/08/2020	4003
CASTA&EDA,CASAS/LIZETTE ELIZABETH	M01004	5,750.00	30/10/2020	01/10/2020	15/10/2020	4003
SIERRA,HERNANDEZ/GLORIA ELIZABETH	M01004	5,750.00	30/10/2020	01/10/2020	15/10/2020	4003
VASQUEZ,SOSA/ALEJANDRA	M02036	2,760.50	30/10/2020	01/10/2020	15/10/2020	4503
VASQUEZ,SOSA/ALEJANDRA	M02036	2,760.50	30/10/2020	16/09/2020	30/09/2020	4503
DURAN,ALARCON/LEVI NAHUN	M01004	5,750.00	30/10/2020	01/10/2020	15/10/2020	4003
SANCHEZ,JAIME/FELIPE DE JESUS	M01004	5,750.00	30/10/2020	01/10/2020	15/10/2020	4003
MU&OZ,SOTO/JESUS HUMBERTO	M01006	4,922.00	30/10/2020	01/10/2020	15/10/2020	4003
SANCHEZ,GOMEZ/EZEQUIEL	CF40001	3,672.00	13/11/2020	16/10/2020	31/10/2020	4003
CORDOVA,BAZALDUA/YONATAN HUMBERTO	M02036	2,477.74	13/11/2020	16/10/2020	31/10/2020	4003
CORDOVA,BAZALDUA/YONATAN HUMBERTO	M02036	2,477.74	13/11/2020	01/10/2020	15/10/2020	4003
VARGAS,MORENO/HERIBERTO	CF40004	3,008.50	13/11/2020	16/10/2020	31/10/2020	4503
VARGAS,MORENO/HERIBERTO	CF40004	3,008.50	13/11/2020	01/10/2020	15/10/2020	4503
ROMERO,GONZALEZ/ERIKA YURIDIA	M02036	2,760.50	13/11/2020	16/10/2020	31/10/2020	4503
ROMERO,GONZALEZ/ERIKA YURIDIA	M02036	2,760.50	13/11/2020	01/10/2020	15/10/2020	4503
ROMERO,GONZALEZ/ERIKA YURIDIA	M02036	2,760.50	13/11/2020	16/09/2020	30/09/2020	4503
JIMENEZ,CASTRO/IRVING ANTONIO	CF41055	6,500.00	13/11/2020	16/10/2020	31/10/2020	4003
JIMENEZ,CASTRO/IRVING ANTONIO	CF41055	6,500.00	13/11/2020	01/10/2020	15/10/2020	4003
JIMENEZ,CASTRO/IRVING ANTONIO	CF41055	6,500.00	13/11/2020	16/09/2020	30/09/2020	4003
GONZALEZ,FLORENCIA/CLAUDIA	M03005	2,298.42	13/11/2020	16/10/2020	31/10/2020	4003
GONZALEZ,FLORENCIA/CLAUDIA	M03005	2,298.42	13/11/2020	01/10/2020	15/10/2020	4003
GONZALEZ,FLORENCIA/CLAUDIA	M03005	2,298.42	13/11/2020	16/09/2020	30/09/2020	4003
GONZALEZ,FLORENCIA/CLAUDIA	M03005	2,298.42	13/11/2020	01/09/2020	15/09/2020	4003
GONZALEZ,FLORENCIA/CLAUDIA	M03005	2,298.42	13/11/2020	16/08/2020	31/08/2020	4003
MONRREAL,ANDAVERDE/JORGE EDUARDO	M03005	2,298.42	13/11/2020	16/10/2020	31/10/2020	4003
MONRREAL,ANDAVERDE/JORGE EDUARDO	M03005	2,298.42	13/11/2020	01/10/2020	15/10/2020	4003
MONRREAL,ANDAVERDE/JORGE EDUARDO	M03005	2,298.42	13/11/2020	16/09/2020	30/09/2020	4003
MONRREAL,ANDAVERDE/JORGE EDUARDO	M03005	2,298.42	13/11/2020	01/09/2020	15/09/2020	4003
MONRREAL,ANDAVERDE/JORGE EDUARDO	M03005	2,298.42	13/11/2020	16/08/2020	31/08/2020	4003
DOMINGUEZ,PEREZ/KORINA	M02035	3,150.00	13/11/2020	16/10/2020	31/10/2020	4003
DOMINGUEZ,PEREZ/KORINA	M02035	3,150.00	13/11/2020	01/10/2020	15/10/2020	4003
DEL ANGEL,GARCIA/CARLOS MANUEL	M03005	2,272.68	13/11/2020	16/10/2020	31/10/2020	4003
DEL ANGEL,GARCIA/CARLOS MANUEL	M03005	2,272.68	13/11/2020	01/10/2020	15/10/2020	4003



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CRUZ,NOGUERA/SANDRA ESPERANZA	M03005	2,272.68	13/11/2020	16/10/2020	31/10/2020	4003
CRUZ,NOGUERA/SANDRA ESPERANZA	M03005	2,272.68	13/11/2020	01/10/2020	15/10/2020	4003
GARCIA,CRUZ/CECILIA	M03005	2,272.68	13/11/2020	16/10/2020	31/10/2020	4503
GARCIA,CRUZ/CECILIA	M03005	2,272.68	13/11/2020	01/10/2020	15/10/2020	4503
GARCIA,CRUZ/MARTHA ALICIA	M03005	2,272.68	13/11/2020	16/10/2020	31/10/2020	4003
GARCIA,CRUZ/MARTHA ALICIA	M03005	2,272.68	13/11/2020	01/10/2020	15/10/2020	4003
HERNANDEZ,ANGELES/INES	M03005	2,272.68	13/11/2020	16/10/2020	31/10/2020	4003
HERNANDEZ,ANGELES/INES	M03005	2,272.68	13/11/2020	01/10/2020	15/10/2020	4003
MAR,BOTELLO/BERTHA ALICIA	M03005	2,272.68	13/11/2020	16/10/2020	31/10/2020	4003
MAR,BOTELLO/BERTHA ALICIA	M03005	2,272.68	13/11/2020	01/10/2020	15/10/2020	4003
MENA,PUENTE/LUIS DANIEL	M02036	2,760.50	13/11/2020	16/10/2020	31/10/2020	4003
ROMERO,VALENZUELA/CARLOTA	M01004	5,750.00	27/11/2020	01/11/2020	15/11/2020	4003
ROMERO,VALENZUELA/CARLOTA	M01004	5,750.00	27/11/2020	16/10/2020	31/10/2020	4003
GONZALEZ,TORRES/NORMA LETICIA	M02035	7,738.00	27/11/2020	01/11/2020	15/11/2020	4503
MALDONADO,VILLANUEVA/FERNANDA CECILIA	M01006	15,948.22	27/11/2020	01/11/2020	15/11/2020	4003
MALDONADO,VILLANUEVA/FERNANDA CECILIA	M01006	15,948.22	27/11/2020	16/10/2020	31/10/2020	4003
MALDONADO,VILLANUEVA/FERNANDA CECILIA	M01006	15,948.22	27/11/2020	01/10/2020	15/10/2020	4003
CAMACHO,LOPEZ/IMELDA CONCEPCION	CF41055	6,500.00	27/11/2020	01/11/2020	15/11/2020	4003
CAMACHO,LOPEZ/IMELDA CONCEPCION	CF41055	6,500.00	27/11/2020	16/10/2020	31/10/2020	4003
CAMACHO,LOPEZ/IMELDA CONCEPCION	CF41055	6,500.00	27/11/2020	01/10/2020	15/10/2020	4003
CAMACHO,LOPEZ/IMELDA CONCEPCION	CF41055	6,500.00	27/11/2020	16/09/2020	30/09/2020	4003
ACU&A,GARZA/ANA SOFIA	M02029	3,260.00	27/11/2020	01/11/2020	15/11/2020	4003
AGUILERA,GARZA/SALVADOR	M02029	3,260.00	27/11/2020	01/11/2020	15/11/2020	4003
BALBOA,REYES/JUAN ALBERTO	M02029	3,260.00	27/11/2020	01/11/2020	15/11/2020	4003
GONZALEZ,MENDEZ/ROSA GLORIA	M02029	3,260.00	27/11/2020	01/11/2020	15/11/2020	4003
MANRIQUEZ,VAZQUEZ/EDUARDO ALEJANDRO	M02029	3,260.00	27/11/2020	01/11/2020	15/11/2020	4003
GUTIERREZ,VELASCO/JOSE ANTONIO	M02073	2,366.51	27/11/2020	01/11/2020	15/11/2020	4003
GUTIERREZ,VELASCO/JOSE ANTONIO	M02073	2,366.51	27/11/2020	16/10/2020	31/10/2020	4003
CHAPA,SAENZ/ANA PATRICIA	M01006	4,922.00	27/11/2020	01/11/2020	15/11/2020	4503
SONTOYA,MULLER/ASTRID	CF40001	3,672.00	27/11/2020	01/11/2020	15/11/2020	4003
SONTOYA,MULLER/ASTRID	CF40001	3,672.00	27/11/2020	16/10/2020	31/10/2020	4003
SONTOYA,MULLER/ASTRID	CF40001	3,672.00	27/11/2020	01/10/2020	15/10/2020	4003
ZAMORA,MARTINEZ/LETICIA GUADALUPE	M03025	2,513.39	27/11/2020	01/11/2020	15/11/2020	4503
PERALTA,SALDA&A/GLORIA CRUZ	M02036	2,760.50	27/11/2020	01/11/2020	15/11/2020	4003
PERALTA,SALDA&A/GLORIA CRUZ	M02036	2,760.50	27/11/2020	16/10/2020	31/10/2020	4003
ARVIZU,AGUILAR/LIDIA PATRICIA	M02034	3,482.50	27/11/2020	01/11/2020	15/11/2020	4003

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				Fecha inicio	Fecha conclusión	
ARVIZU,AGUILAR/LIDIA PATRICIA	M02034	3,482.50	27/11/2020	16/10/2020	31/10/2020	4003
MONTEMAYOR,MONTALVO/ERIKA MARGARITA	M03025	2,239.99	27/11/2020	01/11/2020	15/11/2020	4003
MONTEMAYOR,MONTALVO/ERIKA MARGARITA	M03025	2,239.99	27/11/2020	16/10/2020	31/10/2020	4003
MONTEMAYOR,MONTALVO/KAREN BEATRIZ	M03025	2,239.99	27/11/2020	01/11/2020	15/11/2020	4003
MONTEMAYOR,MONTALVO/KAREN BEATRIZ	M03025	2,239.99	27/11/2020	16/10/2020	31/10/2020	4003
JASSO,CANTU/ORLANDO	M01006	4,922.00	14/12/2020	16/11/2020	30/11/2020	4003
JASSO,CANTU/ORLANDO	M01006	4,922.00	14/12/2020	01/11/2020	15/11/2020	4003
BRIONES,HERNANDEZ/BLANCA EDITH	M02035	3,150.00	14/12/2020	16/11/2020	30/11/2020	4003
BRIONES,HERNANDEZ/BLANCA EDITH	M02035	3,150.00	14/12/2020	01/11/2020	15/11/2020	4003
BRIONES,HERNANDEZ/BLANCA EDITH	M02035	3,150.00	14/12/2020	16/10/2020	31/10/2020	4003
SANCHEZ,REYES/OMEGAR	M01006	4,922.00	14/12/2020	16/11/2020	30/11/2020	4003
QUINTERO,GARCIA/GUSTAVO IVAN	M02036	2,477.74	14/12/2020	16/11/2020	30/11/2020	4003
HERNANDEZ,DIAZ/JENNY FABIOLA	M02036	2,477.74	14/12/2020	16/11/2020	30/11/2020	4503
REYES,MALDONADO/DIANA ROXANA	M02036	2,477.74	14/12/2020	16/11/2020	30/11/2020	4003
REYES,MALDONADO/DIANA ROXANA	M02036	2,477.74	14/12/2020	01/11/2020	15/11/2020	4003
FIGUEROA,ARRATIA/GEORGINA ARELY	M02006	2,650.00	14/12/2020	16/11/2020	30/11/2020	4003
CORDERO,REYES/LAURA LIZETH	M02036	2,477.74	14/12/2020	16/11/2020	30/11/2020	4003
CORDERO,REYES/LAURA LIZETH	M02036	2,477.74	14/12/2020	01/11/2020	15/11/2020	4003
HERNANDEZ,REYES/VICTOR HUGO	M02036	2,477.74	14/12/2020	16/11/2020	30/11/2020	4003
HERNANDEZ,REYES/VICTOR HUGO	M02036	2,477.74	14/12/2020	01/11/2020	15/11/2020	4003
ALVIZO,ASCENCION/BRANDON ALAN	M01006	4,475.00	14/12/2020	16/11/2020	30/11/2020	4003
ALVIZO,ASCENCION/BRANDON ALAN	M01006	4,475.00	14/12/2020	01/11/2020	15/11/2020	4003
ALVIZO,ASCENCION/BRANDON ALAN	M01006	4,475.00	14/12/2020	16/10/2020	31/10/2020	4003
HERNANDEZ,PAZ/CESAR ARNOLDO	M01004	5,750.00	14/12/2020	16/11/2020	30/11/2020	4503
HERNANDEZ,PAZ/CESAR ARNOLDO	M01004	5,750.00	14/12/2020	01/11/2020	15/11/2020	4503
HERNANDEZ,PAZ/CESAR ARNOLDO	M01004	5,750.00	14/12/2020	16/10/2020	31/10/2020	4503
HERNANDEZ,PAZ/CESAR ARNOLDO	M01004	5,750.00	14/12/2020	01/10/2020	15/10/2020	4503
LARA,CASTILLO/SAIDA IRASU	M01004	5,750.00	14/12/2020	16/11/2020	30/11/2020	4503
LARA,CASTILLO/SAIDA IRASU	M01004	5,750.00	14/12/2020	01/11/2020	15/11/2020	4503
LARA,CASTILLO/SAIDA IRASU	M01004	5,750.00	14/12/2020	16/10/2020	31/10/2020	4503
LARA,CASTILLO/SAIDA IRASU	M01004	5,750.00	14/12/2020	01/10/2020	15/10/2020	4503
AGUILAR,ROSALES/CARMEN MARIELA	M02040	2,889.50	14/12/2020	16/11/2020	30/11/2020	4503
AGUILAR,ROSALES/CARMEN MARIELA	M02040	2,889.50	14/12/2020	01/11/2020	15/11/2020	4503
AGUILAR,ROSALES/CARMEN MARIELA	M02040	2,889.50	14/12/2020	16/10/2020	31/10/2020	4503
LAGUNES,CALDERON/GREGORIO AXEL	M02047	2,317.14	14/12/2020	16/11/2020	30/11/2020	4003
LAGUNES,CALDERON/GREGORIO AXEL	M02047	2,317.14	14/12/2020	01/11/2020	15/11/2020	4003

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LAGUNES,CALDERON/GREGORIO AXEL	M02047	2,317.14	14/12/2020	16/10/2020	31/10/2020	4003
BARRON,HERNANDEZ/MARIA DE LOS ANGELES	M01006	4,475.00	14/12/2020	16/11/2020	30/11/2020	4003
BARRON,HERNANDEZ/MARIA DE LOS ANGELES	M01006	4,475.00	14/12/2020	01/11/2020	15/11/2020	4003
RODRIGUEZ,LOPEZ/ANA KAREN	M02035	2,857.00	14/12/2020	16/11/2020	30/11/2020	4003
RODRIGUEZ,LOPEZ/ANA KAREN	M02035	2,857.00	14/12/2020	01/11/2020	15/11/2020	4003
CASTILLO,RODRIGUEZ/VIRIDIANA	M02036	6,459.06	14/12/2020	16/11/2020	30/11/2020	4003
CASTILLO,RODRIGUEZ/VIRIDIANA	M02036	6,459.06	14/12/2020	01/11/2020	15/11/2020	4003
CUELLAR,CAMACHO/KARLA CECILIA	CF40001	938.33	14/12/2020	01/10/2020	15/10/2020	4503
CUELLAR,CAMACHO/KARLA CECILIA	CF40001	3,672.00	14/12/2020	01/10/2020	15/10/2020	4503
CUELLAR,CAMACHO/KARLA CECILIA	CF40001	3,672.00	14/12/2020	16/09/2020	30/09/2020	4503
HERNANDEZ,SANCHEZ/EDUARDO	CF40001	3,672.00	14/12/2020	16/11/2020	30/11/2020	4503
RIVERA,ARGUELLO/FERMIN	M03025	2,052.79	14/12/2020	16/11/2020	30/11/2020	4503
RIOS,FERNANDEZ/CINTHYA YAJAIRA	CF41039	4,654.00	14/12/2020	16/11/2020	30/11/2020	4003
GONZALEZ,CRUZ/OLIVIA REBECA	M02073	2,366.51	14/12/2020	16/11/2020	30/11/2020	4503
GUILLEN,MARTINEZ/NADIA SOFIA	M02073	2,366.51	14/12/2020	16/11/2020	30/11/2020	4003
GAMEZ,MARTINEZ/YESSICA MARIANA	M02036	2,477.74	14/12/2020	16/10/2020	31/10/2020	4503
GAMEZ,MARTINEZ/YESSICA MARIANA	M02036	2,477.74	14/12/2020	01/10/2020	15/10/2020	4503
GAMEZ,MARTINEZ/YESSICA MARIANA	M02036	2,477.74	14/12/2020	16/09/2020	30/09/2020	4503
GAMEZ,MARTINEZ/YESSICA MARIANA	M02036	2,477.74	14/12/2020	01/09/2020	15/09/2020	4503
GRACIA,VANOYE/AMADOR	M03004	7,592.09	14/12/2020	01/11/2020	15/11/2020	4503
GRACIA,VANOYE/AMADOR	M03004	7,592.09	14/12/2020	16/10/2020	31/10/2020	4503
VILLELA,SANCHEZ/LESLIE	M02036	2,760.50	14/12/2020	16/11/2020	30/11/2020	4003
GARCIA,GARCIA/FELIPE DE JESUS	M03005	2,272.68	14/12/2020	16/11/2020	30/11/2020	4003
GARCIA,GARCIA/FELIPE DE JESUS	M03005	2,272.68	14/12/2020	01/11/2020	15/11/2020	4003
GARCIA,GARCIA/FELIPE DE JESUS	M03005	2,272.68	14/12/2020	16/10/2020	31/10/2020	4003
GARCIA,GARCIA/FELIPE DE JESUS	M03005	2,272.68	14/12/2020	01/10/2020	15/10/2020	4003
CERVANTES,FORTUNA/JOSE DE JESUS	M03005	2,272.68	14/12/2020	16/11/2020	30/11/2020	4003
CERVANTES,FORTUNA/JOSE DE JESUS	M03005	2,272.68	14/12/2020	01/11/2020	15/11/2020	4003
CERVANTES,FORTUNA/JOSE DE JESUS	M03005	2,272.68	14/12/2020	16/10/2020	31/10/2020	4003
CERVANTES,FORTUNA/JOSE DE JESUS	M03005	2,272.68	14/12/2020	01/10/2020	15/10/2020	4003
AGUILERA,GARZA/JESUS	M02036	2,760.50	14/12/2020	16/11/2020	30/11/2020	4003
AGUILERA,GARZA/JESUS	M02036	2,760.50	14/12/2020	01/11/2020	15/11/2020	4003
CORTINA,SUAREZ/KARLA PATRICIA	CF41059	13,639.33	14/10/2020	16/09/2020	30/09/2020	4505
CORTINA,SUAREZ/KARLA PATRICIA	CF41059	13,639.33	14/10/2020	01/09/2020	15/09/2020	4505
ZU&IGA,MORA/NELSON	M03004	9,739.65	14/10/2020	16/09/2020	30/09/2020	4504
ZU&IGA,MORA/NELSON	M03004	9,739.65	14/10/2020	01/09/2020	15/09/2020	4504

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				Fecha inicio	Fecha conclusión	
AVALOS,RODRIGUEZ/MARIA HILDA	M03021	7,612.00	14/10/2020	16/09/2020	30/09/2020	4504
AVALOS,RODRIGUEZ/MARIA HILDA	M03021	7,612.00	14/10/2020	01/09/2020	15/09/2020	4504
CLEMENTE,OBANDO/JORGE	M01006	17,705.89	14/10/2020	16/09/2020	30/09/2020	4504
CLEMENTE,OBANDO/JORGE	M01006	17,705.89	14/10/2020	01/09/2020	15/09/2020	4504
DELGADO,VALLEJO/GUADALUPE	M03021	7,637.00	14/10/2020	16/09/2020	30/09/2020	4504
DELGADO,VALLEJO/GUADALUPE	M03021	7,637.00	14/10/2020	01/09/2020	15/09/2020	4504
GONZALEZ,CAMERO/DAVID ALFONSO	M03021	7,612.00	14/10/2020	16/09/2020	30/09/2020	4504
GONZALEZ,CAMERO/DAVID ALFONSO	M03021	7,612.00	14/10/2020	01/09/2020	15/09/2020	4504
LOPEZ,LEAL/SONIA	M02040	10,319.13	14/10/2020	16/09/2020	30/09/2020	4504
LOPEZ,LEAL/SONIA	M02040	10,319.13	14/10/2020	01/09/2020	15/09/2020	4504
MENDEZ,DESILOS/MARIA CRISTINA	M02007	8,979.59	14/10/2020	16/09/2020	30/09/2020	4504
MENDEZ,DESILOS/MARIA CRISTINA	M02007	8,979.59	14/10/2020	01/09/2020	15/09/2020	4504
MELLADO,PARTIDA/VERONICA	M03006	7,246.16	14/10/2020	16/09/2020	30/09/2020	4504
MELLADO,PARTIDA/VERONICA	M03006	7,246.16	14/10/2020	01/09/2020	15/09/2020	4504
PRIETO,RODRIGUEZ/ANTONIO TADEO	M03021	7,587.00	14/10/2020	16/09/2020	30/09/2020	4504
PRIETO,RODRIGUEZ/ANTONIO TADEO	M03021	7,587.00	14/10/2020	01/09/2020	15/09/2020	4504
RAMOS,SANCHEZ/DAMARIS LIZBETH	CF41055	7,858.59	14/10/2020	16/09/2020	30/09/2020	4002
RAMOS,SANCHEZ/DAMARIS LIZBETH	CF41055	7,858.59	14/10/2020	01/09/2020	15/09/2020	4002
RAMOS,SANCHEZ/DAMARIS LIZBETH	CF41055	7,858.59	14/10/2020	16/08/2020	31/08/2020	4002
SANCHEZ,CARRIZAL/MA. ELENA	CF41055	7,858.59	14/10/2020	16/09/2020	30/09/2020	4002
SANCHEZ,CARRIZAL/MA. ELENA	CF41055	7,858.59	14/10/2020	01/09/2020	15/09/2020	4002
SANCHEZ,CARRIZAL/MA. ELENA	CF41055	7,858.59	14/10/2020	16/08/2020	31/08/2020	4002
CASANOVA,OROZCO/JUANA	M01004	22,760.22	14/10/2020	16/09/2020	30/09/2020	4504
CASANOVA,OROZCO/JUANA	M01004	22,760.22	14/10/2020	01/09/2020	15/09/2020	4504
JARAMILLO,BALDERAS/LETICIA	M01011	26,162.50	14/10/2020	16/09/2020	30/09/2020	4504
JARAMILLO,BALDERAS/LETICIA	M01011	26,162.50	14/10/2020	01/09/2020	15/09/2020	4504
MACIAS,FELIZARDO/DIANA ALESSANDRA	M02003	9,622.15	14/10/2020	16/09/2020	30/09/2020	4504
MACIAS,FELIZARDO/DIANA ALESSANDRA	M02003	9,622.15	14/10/2020	01/09/2020	15/09/2020	4504
MAGALLON,NU&EZ/CARLOS ALBERTO	M01004	22,747.72	14/10/2020	16/09/2020	30/09/2020	4504
MAGALLON,NU&EZ/CARLOS ALBERTO	M01004	22,747.72	14/10/2020	01/09/2020	15/09/2020	4504
MORALES,MORA/JULIO NARCISO	M03020	8,099.50	14/10/2020	16/09/2020	30/09/2020	4504
MORALES,MORA/JULIO NARCISO	M03020	8,099.50	14/10/2020	01/09/2020	15/09/2020	4504
SANCHEZ,CEPEDA/MARIA ANGELICA	M01004	22,710.22	14/10/2020	16/09/2020	30/09/2020	4504
SANCHEZ,CEPEDA/MARIA ANGELICA	M01004	22,710.22	14/10/2020	01/09/2020	15/09/2020	4504
SAN VICENTE,CRUZ/ADRIANA	M03023	7,287.00	14/10/2020	16/09/2020	30/09/2020	4504
SAN VICENTE,CRUZ/ADRIANA	M03023	7,287.00	14/10/2020	01/09/2020	15/09/2020	4504

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URESTI,CASTRO/RAUL	M03019	8,215.00	14/10/2020	16/09/2020	30/09/2020	4504
URESTI,CASTRO/RAUL	M03019	8,215.00	14/10/2020	01/09/2020	15/09/2020	4504
FLORES,GOMEZ/ALMA ANAHI	M01004	22,617.72	14/10/2020	16/09/2020	30/09/2020	4504
FLORES,GOMEZ/ALMA ANAHI	M01004	22,617.72	14/10/2020	01/09/2020	15/09/2020	4504
CAMPO,MORALES/RODRIGO RAMON	CF41062	17,194.65	29/10/2020	01/10/2020	15/10/2020	4002
CAMPO,MORALES/RODRIGO RAMON	CF41062	17,194.65	29/10/2020	16/09/2020	30/09/2020	4002
CAMPO,MORALES/RODRIGO RAMON	CF41062	17,194.65	29/10/2020	01/09/2020	15/09/2020	4002
DE LA CERDA,MARTINEZ/MARIA DE LA LUZ	M01004	23,460.08	29/10/2020	01/10/2020	15/10/2020	4503
DE LA CERDA,MARTINEZ/MARIA DE LA LUZ	M01004	23,460.08	29/10/2020	16/09/2020	30/09/2020	4503
DE LA CERDA,MARTINEZ/MARIA DE LA LUZ	M01004	23,460.08	29/10/2020	01/09/2020	15/09/2020	4503
FUENTES,LOPEZ/NOE	CF34245	11,300.50	14/12/2020	16/11/2020	30/11/2020	4002
FUENTES,LOPEZ/NOE	CF34245	11,300.50	14/12/2020	01/11/2020	15/11/2020	4002
CAMARILLO,JIMENEZ/ADRIANA	M01004	23,460.08	14/12/2020	16/11/2020	30/11/2020	4004
CAMARILLO,JIMENEZ/ADRIANA	M01004	23,460.08	14/12/2020	01/11/2020	15/11/2020	4004