

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
CASTILLO,RIOS/SALVADOR	M03022	10,000.00	14/01/2021	16/12/2020	31/12/2020	4003
CASTILLO,RIOS/SALVADOR	M03022	10,000.00	14/01/2021	01/12/2020	15/12/2020	4003
CASTILLO,RIOS/SALVADOR	M03022	10,000.00	14/01/2021	16/11/2020	30/11/2020	4003
SOSA,REYNA/MYRNA ELIZABETH	M03022	10,000.00	14/01/2021	16/12/2020	31/12/2020	4003
SOSA,REYNA/MYRNA ELIZABETH	M03022	10,000.00	14/01/2021	01/12/2020	15/12/2020	4003
SOSA,REYNA/MYRNA ELIZABETH	M03022	10,000.00	14/01/2021	16/11/2020	30/11/2020	4003
CASTRO,GARCIA/ERICK GONZALO	M02035	3,150.00	14/01/2021	16/12/2020	31/12/2020	4003
CASTRO,GARCIA/ERICK GONZALO	M02035	3,150.00	14/01/2021	01/12/2020	15/12/2020	4003
CASTRO,GARCIA/ERICK GONZALO	M02035	3,150.00	14/01/2021	16/11/2020	30/11/2020	4003
MALDONADO,CASTRO/ANGELES MARIBEL	M02036	2,477.74	29/01/2021	01/01/2021	15/01/2021	4003
MALDONADO,CASTRO/ANGELES MARIBEL	M02036	2,477.74	29/01/2021	16/12/2020	31/12/2020	4003
MALDONADO,CASTRO/ANGELES MARIBEL	M02036	2,477.74	29/01/2021	01/12/2020	15/12/2020	4003
MALDONADO,CASTRO/ANGELES MARIBEL	M02036	2,477.74	29/01/2021	16/11/2020	30/11/2020	4003
MALDONADO,CASTRO/ANGELES MARIBEL	M02036	2,477.74	29/01/2021	01/11/2020	15/11/2020	4003
CASTILLO,ROBLES/REY DAVID	M01006	4,922.00	29/01/2021	01/01/2021	15/01/2021	4003
RODRIGUEZ,BARCENAS/J. JORGE	M03005	2,274.15	12/02/2021	16/01/2021	31/01/2021	4503
CHAPA,GODOY/ESTEBALI	M02035	3,150.00	12/02/2021	16/01/2021	31/01/2021	4503
HERNANDEZ,MARTINEZ/KARLA VALERIA	M02036	2,760.50	12/02/2021	16/01/2021	31/01/2021	4503
MIRANDA,TORRES/IRVIN RICARDO	M02035	3,150.00	12/02/2021	16/01/2021	31/01/2021	4503
MARTINEZ,OJEDA/ISABEL MONTSERRAT	M02036	2,760.50	12/02/2021	16/01/2021	31/01/2021	4003
MARTINEZ,OJEDA/ISABEL MONTSERRAT	M02036	2,760.50	12/02/2021	01/01/2021	15/01/2021	4003
MONTELONGO,TORRES/SILVIA LETICIA	M03025	2,054.26	12/02/2021	16/01/2021	31/01/2021	4003
MONTELONGO,TORRES/SILVIA LETICIA	M03025	2,054.26	12/02/2021	01/01/2021	15/01/2021	4003
LAGUNES,CALDERON/GREGORIO AXEL	M02047	2,318.61	12/02/2021	16/01/2021	31/01/2021	4503
GARCIA,GARCIA/JIMENA	M03023	6,500.00	12/02/2021	16/01/2021	31/01/2021	4503
PARTIDA,GONZALEZ/NATANAEL ANTONIO	M03023	6,500.00	12/02/2021	16/01/2021	31/01/2021	4503
CORTEZ,AVALOS/LUCIA AZENETH	M03023	6,500.00	12/02/2021	16/01/2021	31/01/2021	4503
PUMAREJO,CASTRO/YASMINA YAJAIRA	M03023	6,500.00	12/02/2021	16/01/2021	31/01/2021	4503
ARANDA,GOMEZ/EDNA LAURA	M03023	6,500.00	12/02/2021	16/01/2021	31/01/2021	4503
OYERVIDES,GARCIA/KARELY ALEJANDRA	M03023	6,500.00	12/02/2021	16/01/2021	31/01/2021	4503
SANCHEZ,MARTINEZ/MARIA ELENA	M03022	10,000.00	12/02/2021	16/01/2021	31/01/2021	4503
TREJO,CEPEDA/SAMIRA ELIZAMA	M03023	6,500.00	12/02/2021	16/01/2021	31/01/2021	4503
BALDERAS,RODRIGUEZ/SAMUEL	M03022	2,147.86	12/02/2021	16/01/2021	31/01/2021	4503
BALDERAS,RODRIGUEZ/SAMUEL	M03022	2,147.86	12/02/2021	01/01/2021	15/01/2021	4503
ACU&A,GARZA/ANA SOFIA	M02029	3,260.00	12/02/2021	16/01/2021	31/01/2021	4503
AGUILERA,GARZA/SALVADOR	M02029	3,260.00	12/02/2021	16/01/2021	31/01/2021	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
BALBOA, REYES/JUAN ALBERTO	M02029	3,260.00	12/02/2021	16/01/2021	31/01/2021	4503
GONZALEZ, MENDEZ/ROSA GLORIA	M02029	3,260.00	12/02/2021	16/01/2021	31/01/2021	4503
MANRIQUEZ, VAZQUEZ/EDUARDO ALEJANDRO	M02029	3,260.00	12/02/2021	16/01/2021	31/01/2021	4503
CARDONA, ENRIQUEZ/MARIA DEL CARMEN	M02002	2,750.00	12/02/2021	16/01/2021	31/01/2021	4503
COBOS, CARREON/ZORAYA IRIDIAN	M02001	3,835.00	12/02/2021	16/01/2021	31/01/2021	4503
FERNANDEZ, AZUARA/GEOVANY DE JESUS	M02002	2,750.00	12/02/2021	16/01/2021	31/01/2021	4503
HERNANDEZ, SALDA&A/JOSE ANDRES	M02002	2,750.00	12/02/2021	16/01/2021	31/01/2021	4503
MANDUJANO, HERNANDEZ/JOSE ANTONIO	M02002	2,750.00	12/02/2021	16/01/2021	31/01/2021	4503
MARTINEZ, SANCHEZ/NANCY LIZETH	M02002	2,750.00	12/02/2021	16/01/2021	31/01/2021	4503
PADRON, PEREZ/CLAUDIA	M02001	3,835.00	12/02/2021	16/01/2021	31/01/2021	4503
RODRIGUEZ, GARCIA/IRAM EMMANUEL	M02002	2,750.00	12/02/2021	16/01/2021	31/01/2021	4503
RUIZ, CARRIZALES/MIGUEL SALVADOR	M02002	2,750.00	12/02/2021	16/01/2021	31/01/2021	4503
SANCHEZ, RODRIGUEZ/MALLELY ANAHI	M02002	2,750.00	12/02/2021	16/01/2021	31/01/2021	4503
SANCHEZ, REYNA/VALERIA	M02002	2,750.00	12/02/2021	16/01/2021	31/01/2021	4503
TORRES, VILLEGAS/ANA ODILIA	M02002	2,750.00	12/02/2021	16/01/2021	31/01/2021	4503
BALBOA, MELENDEZ/MIRIAM BERENICE	M03025	2,516.87	12/02/2021	16/01/2021	31/01/2021	4003
BALBOA, MELENDEZ/MIRIAM BERENICE	M03025	2,516.87	12/02/2021	01/01/2021	15/01/2021	4003
GARCIA, MATA/ALAN DE JESUS	M02002	3,614.00	12/02/2021	16/01/2021	31/01/2021	4003
GARCIA, MATA/ALAN DE JESUS	M02002	3,614.00	12/02/2021	01/01/2021	15/01/2021	4003
CHARLES, NARVAEZ/ELIZABETH	M03022	10,000.00	12/02/2021	16/01/2021	31/01/2021	4503
CASTILLO, RIOS/SALVADOR	M03022	10,000.00	12/02/2021	16/01/2021	31/01/2021	4503
ESTRADA, PEREZ/CARLOS EDUARDO	M03022	10,000.00	12/02/2021	16/01/2021	31/01/2021	4503
GARZA, OLGUIN/MARYLU	M03022	10,000.00	12/02/2021	16/01/2021	31/01/2021	4503
MATA, RODRIGUEZ/EDSON ADRIAN	M03023	6,500.00	12/02/2021	16/01/2021	31/01/2021	4503
PALACIOS, GARCIA/FRANCISCO JAVIER	M03022	10,000.00	12/02/2021	16/01/2021	31/01/2021	4503
DE LA PORTILLA, LOPEZ/JAVIER	M03022	10,000.00	12/02/2021	16/01/2021	31/01/2021	4503
SOSA, REYNA/MYRNA ELIZABETH	M03023	6,500.00	12/02/2021	16/01/2021	31/01/2021	4503
MARTINEZ, MENDOZA/YESICA INES	M03023	6,500.00	12/02/2021	16/01/2021	31/01/2021	4503
RODRIGUEZ, ORTIZ/J JESUS	M03023	6,500.00	12/02/2021	16/01/2021	31/01/2021	4503
DE LA ROSA, OLVERA/REBECA BETTINA	M03023	6,500.00	12/02/2021	16/01/2021	31/01/2021	4503
DE LA ROSA, OLVERA/REBECA BETTINA	M03023	6,500.00	12/02/2021	01/01/2021	15/01/2021	4503
VARGAS, RAMIREZ/SIRENE NALLELI	M03023	6,500.00	12/02/2021	16/01/2021	31/01/2021	4503
VARGAS, RAMIREZ/SIRENE NALLELI	M03023	6,500.00	12/02/2021	01/01/2021	15/01/2021	4503
AMARO, /CARLOS ALBERTO	CF40001	3,672.00	12/02/2021	16/01/2021	31/01/2021	4503
CARRASCO, MENDOZA/KARLA ESTHER	M03023	6,500.00	12/02/2021	16/01/2021	31/01/2021	4503
MARTINEZ, REYES/OMAR ALEJANDRO	M03022	10,000.00	12/02/2021	16/01/2021	31/01/2021	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
MONTOYA,VARGAS/JOSE FERNANDO	M03023	6,500.00	12/02/2021	16/01/2021	31/01/2021	4503
RAMIREZ,ALVAREZ/GABRIELA GUADALUPE	M03022	10,000.00	12/02/2021	16/01/2021	31/01/2021	4503
SEGOVIA,GONZALEZ/JOSE ALBERTO	M03022	10,000.00	12/02/2021	16/01/2021	31/01/2021	4503
CAREAGA,ARAN/DIEGO ALBERTO	M03022	10,000.00	12/02/2021	16/01/2021	31/01/2021	4503
MORENO,CEPEDA/BRENDA ONEIDA	M03022	10,000.00	12/02/2021	16/01/2021	31/01/2021	4503
PONCE,SALAZAR/ALMA CRISTINA	M03022	10,000.00	12/02/2021	16/01/2021	31/01/2021	4503
RODRIGUEZ,SAENZ/JOSE HUMBERTO	M03022	10,000.00	12/02/2021	16/01/2021	31/01/2021	4503
IBARRA,PEREZ/VANESSA GUADALUPE	M02073	2,367.99	12/02/2021	16/01/2021	31/01/2021	4003
IBARRA,PEREZ/VANESSA GUADALUPE	M02073	2,367.99	12/02/2021	01/01/2021	15/01/2021	4003
BARREDA,RIVERA/ALFREDO	M03022	10,000.00	12/02/2021	16/01/2021	31/01/2021	4503
LOPEZ,TORRES/LAURA NYDIA	M03022	10,000.00	12/02/2021	16/01/2021	31/01/2021	4503
REYES,MARTINEZ/JOSE HELI ENRIQUE	M03022	10,000.00	12/02/2021	16/01/2021	31/01/2021	4503
ALMAZAN,GRACIA/PERLA CRISTAL	M03023	6,500.00	12/02/2021	16/01/2021	31/01/2021	4503
ALMAZAN,GRACIA/PERLA CRISTAL	M03023	6,500.00	12/02/2021	01/01/2021	15/01/2021	4503
BOTELLO,AGUILAR/JUAN MARTIN	M03023	6,500.00	12/02/2021	16/01/2021	31/01/2021	4503
GARCIA,GARCIA/JUAN RICARDO	M03023	6,500.00	12/02/2021	16/01/2021	31/01/2021	4503
VILLARREAL,OCHOA/YESENIA NATALI	M03023	6,500.00	12/02/2021	16/01/2021	31/01/2021	4503
GARCIA,BARRON/ZUGELY GERALDINE	M03023	6,500.00	12/02/2021	16/01/2021	31/01/2021	4503
GARCIA,BARRON/ZUGELY GERALDINE	M03023	6,500.00	12/02/2021	01/01/2021	15/01/2021	4503
IBARRA,DE LUNA/HECTOR	M03022	10,000.00	12/02/2021	16/01/2021	31/01/2021	4503
MATA,CASTRO/SEBASTIAN	M03022	10,000.00	12/02/2021	16/01/2021	31/01/2021	4503
GUTIERREZ,LOPEZ/MIGUEL ANGEL	M03022	10,000.00	12/02/2021	16/01/2021	31/01/2021	4503
SANTOS,ZAMORA/ARESLY MARLENE	M03022	10,000.00	12/02/2021	16/01/2021	31/01/2021	4503
SANTOS,ZAMORA/ARESLY MARLENE	M03022	10,000.00	12/02/2021	01/01/2021	15/01/2021	4503
MIRELES,CAMPOS/ALBERTO	M03011	2,241.46	12/02/2021	16/01/2021	31/01/2021	4003
MIRELES,CAMPOS/ALBERTO	M03011	2,241.46	12/02/2021	01/01/2021	15/01/2021	4003
BAUTISTA,AVALOS/YAZMIN LIZBETH	M02035	3,150.00	12/02/2021	16/01/2021	31/01/2021	4003
BAUTISTA,AVALOS/YAZMIN LIZBETH	M02035	3,150.00	12/02/2021	01/01/2021	15/01/2021	4003
DEL ANGEL,GARCIA/CARLOS MANUEL	M03005	2,274.15	12/02/2021	16/01/2021	31/01/2021	4503
GARCIA,GARCIA/FELIPE DE JESUS	M03005	2,274.15	12/02/2021	16/01/2021	31/01/2021	4503
CERVANTES,FORTUNA/JOSE DE JESUS	M03005	2,274.15	12/02/2021	16/01/2021	31/01/2021	4503
GARCIA,CRUZ/CECILIA	M03005	2,274.15	12/02/2021	16/01/2021	31/01/2021	4503
GARCIA,CRUZ/MARTHA ALICIA	M03005	2,274.15	12/02/2021	16/01/2021	31/01/2021	4503
MAR,BOTELLO/BERTHA ALICIA	M03005	2,274.15	12/02/2021	16/01/2021	31/01/2021	4503
ANGELES,ESCAMILLA/GRACIELA	M03025	2,516.87	12/02/2021	16/01/2021	31/01/2021	4003
ANGELES,ESCAMILLA/GRACIELA	M03025	2,516.87	12/02/2021	01/01/2021	15/01/2021	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
GAMEZ,ALVARADO/KARLA LIZBETH	CF40004	3,008.50	26/02/2021	01/02/2021	15/02/2021	4003
GAMEZ,ALVARADO/KARLA LIZBETH	CF40004	3,008.50	26/02/2021	16/01/2021	31/01/2021	4003
LUGO,HERNANDEZ/KARINA FERNANDA	M01004	5,200.00	26/02/2021	01/02/2021	15/02/2021	4503
LUGO,HERNANDEZ/KARINA FERNANDA	M01004	5,200.00	26/02/2021	16/01/2021	31/01/2021	4503
RAMIREZ,ROBLEDO/XAVIER ELI	CF41055	6,500.00	26/02/2021	01/02/2021	15/02/2021	4003
RAMIREZ,ROBLEDO/XAVIER ELI	CF41055	6,500.00	26/02/2021	16/01/2021	31/01/2021	4003
NORIEGA,MU&IZ/SAUL ADOLFO	CF41039	4,654.00	26/02/2021	01/02/2021	15/02/2021	4503
NORIEGA,MU&IZ/SAUL ADOLFO	CF41039	4,654.00	26/02/2021	16/01/2021	31/01/2021	4503
NORIEGA,MU&IZ/SAUL ADOLFO	CF41039	4,654.00	26/02/2021	01/01/2021	15/01/2021	4503
CASTILLO,RIOS/MARIEL	CF40001	3,672.00	26/02/2021	01/02/2021	15/02/2021	4003
CASTILLO,RIOS/MARIEL	CF40001	3,672.00	26/02/2021	16/01/2021	31/01/2021	4003
CORTINA,TORRES/BRENDA CECILIA	M03025	2,516.87	26/02/2021	01/02/2021	15/02/2021	4003
CORTINA,TORRES/BRENDA CECILIA	M03025	2,516.87	26/02/2021	16/01/2021	31/01/2021	4003
POSADAS,DE LA FUENTE/JESUS EDUARDO	CF41055	6,500.00	26/02/2021	01/02/2021	15/02/2021	4003
POSADAS,DE LA FUENTE/JESUS EDUARDO	CF41055	6,500.00	26/02/2021	16/01/2021	31/01/2021	4003
LARA,TORRES/YESSICA NALLIL	M01006	4,475.00	26/02/2021	01/02/2021	15/02/2021	4503
LARA,TORRES/YESSICA NALLIL	M01006	4,475.00	26/02/2021	16/01/2021	31/01/2021	4503
CARDENAS,OLIVO/ROBERTO PAULO	CF41055	6,500.00	26/02/2021	01/02/2021	15/02/2021	4003
CARDENAS,OLIVO/ROBERTO PAULO	CF41055	6,500.00	26/02/2021	16/01/2021	31/01/2021	4003
MEJIA,MEDINA/FELIX LEONARDO	M01006	4,475.00	26/02/2021	01/02/2021	15/02/2021	4503
MEJIA,MEDINA/FELIX LEONARDO	M01006	4,475.00	26/02/2021	16/01/2021	31/01/2021	4503
MEJIA,MEDINA/FELIX LEONARDO	M01006	4,475.00	26/02/2021	01/01/2021	15/01/2021	4503
MARIN,ESTRADA/JOSE MANUEL	M02006	2,930.00	26/02/2021	01/02/2021	15/02/2021	4503
MARIN,ESTRADA/JOSE MANUEL	M02006	2,930.00	26/02/2021	16/01/2021	31/01/2021	4503
MARIN,ESTRADA/JOSE MANUEL	M02006	2,930.00	26/02/2021	01/01/2021	15/01/2021	4503
CISNEROS,MALACARA/LILIA	M02035	3,150.00	26/02/2021	01/02/2021	15/02/2021	4003
CISNEROS,MALACARA/LILIA	M02035	3,150.00	26/02/2021	16/01/2021	31/01/2021	4003
AVILA,GARCIA/JOSE JAVIER	M03011	2,241.46	26/02/2021	01/02/2021	15/02/2021	4003
AVILA,GARCIA/JOSE JAVIER	M03011	2,241.46	26/02/2021	16/01/2021	31/01/2021	4003
RAMIREZ,MARTINEZ/FERNANDA ANAHI	M02035	3,150.00	26/02/2021	01/02/2021	15/02/2021	4003
RAMIREZ,MARTINEZ/FERNANDA ANAHI	M02035	3,150.00	26/02/2021	16/01/2021	31/01/2021	4003
GUTIERREZ,ROCHA/JAAZIEL	M02035	3,150.00	12/03/2021	16/02/2021	28/02/2021	4003
GUTIERREZ,ROCHA/JAAZIEL	M02035	3,150.00	12/03/2021	01/02/2021	15/02/2021	4003
CASTILLO,VELA/DIEGO ADRIAN	M02015	3,835.00	12/03/2021	16/02/2021	28/02/2021	4503
CASTILLO,VELA/DIEGO ADRIAN	M02015	3,835.00	12/03/2021	01/02/2021	15/02/2021	4503
FLORES,MENDEZ/LETICIA	M02035	2,857.00	12/03/2021	16/02/2021	28/02/2021	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
ALONZO,HERNANDEZ/EDNA DALETH	M02035	3,150.00	30/03/2021	01/03/2021	15/03/2021	4503
ALONZO,HERNANDEZ/EDNA DALETH	M02035	3,150.00	30/03/2021	16/02/2021	28/02/2021	4503
ALONZO,HERNANDEZ/EDNA DALETH	M02035	3,150.00	30/03/2021	01/02/2021	15/02/2021	4503
BRIONES,HERNANDEZ/BLANCA EDITH	M02035	3,150.00	30/03/2021	01/03/2021	15/03/2021	4503
BRIONES,HERNANDEZ/BLANCA EDITH	M02035	3,150.00	30/03/2021	16/02/2021	28/02/2021	4503
BRIONES,HERNANDEZ/BLANCA EDITH	M02035	3,150.00	30/03/2021	01/02/2021	15/02/2021	4503
FLORES,SANCHEZ/RAUL	M02035	3,150.00	30/03/2021	01/03/2021	15/03/2021	4503
FLORES,SANCHEZ/RAUL	M02035	3,150.00	30/03/2021	16/02/2021	28/02/2021	4503
FLORES,SANCHEZ/RAUL	M02035	3,150.00	30/03/2021	01/02/2021	15/02/2021	4503
NU&EZ,GARCIA/JESUS ANDRES	M02035	3,150.00	30/03/2021	01/03/2021	15/03/2021	4003
NU&EZ,GARCIA/JESUS ANDRES	M02035	3,150.00	30/03/2021	16/02/2021	28/02/2021	4003
NU&EZ,GARCIA/JESUS ANDRES	M02035	3,150.00	30/03/2021	01/02/2021	15/02/2021	4003
PALOMARES,REYES/CARMEN MARLEN	M02035	3,150.00	30/03/2021	01/03/2021	15/03/2021	4003
PALOMARES,REYES/CARMEN MARLEN	M02035	3,150.00	30/03/2021	16/02/2021	28/02/2021	4003
PALOMARES,REYES/CARMEN MARLEN	M02035	3,150.00	30/03/2021	01/02/2021	15/02/2021	4003
RODRIGUEZ,BA&UELOS/MAHONRI	M01004	5,750.00	30/03/2021	01/03/2021	15/03/2021	4503
RODRIGUEZ,BA&UELOS/MAHONRI	M01004	5,750.00	30/03/2021	16/02/2021	28/02/2021	4503
RODRIGUEZ,BA&UELOS/MAHONRI	M01004	5,750.00	30/03/2021	01/02/2021	15/02/2021	4503
ROMERO,VALENZUELA/CARLOTA	M01004	5,750.00	30/03/2021	01/03/2021	15/03/2021	4503
ROMERO,VALENZUELA/CARLOTA	M01004	5,750.00	30/03/2021	16/02/2021	28/02/2021	4503
ROMERO,VALENZUELA/CARLOTA	M01004	5,750.00	30/03/2021	01/02/2021	15/02/2021	4503
SANCHEZ,TREJO/ARTURO	M01004	5,750.00	30/03/2021	01/03/2021	15/03/2021	4503
SANCHEZ,TREJO/ARTURO	M01004	5,750.00	30/03/2021	16/02/2021	28/02/2021	4503
SANCHEZ,TREJO/ARTURO	M01004	5,750.00	30/03/2021	01/02/2021	15/02/2021	4503
GARCIA,RUIZ/HUGO CESAR	M01004	5,200.00	30/03/2021	01/03/2021	15/03/2021	4503
GARCIA,RUIZ/HUGO CESAR	M01004	5,200.00	30/03/2021	16/02/2021	28/02/2021	4503
GARCIA,RUIZ/HUGO CESAR	M01004	5,200.00	30/03/2021	01/02/2021	15/02/2021	4503
ORTIZ,GARCIA/GENARO JOAQUIN	M01004	5,200.00	30/03/2021	01/03/2021	15/03/2021	4503
ORTIZ,GARCIA/GENARO JOAQUIN	M01004	5,200.00	30/03/2021	16/02/2021	28/02/2021	4503
ORTIZ,GARCIA/GENARO JOAQUIN	M01004	5,200.00	30/03/2021	01/02/2021	15/02/2021	4503
PERALES,TOVAR/REYNA	M01004	5,200.00	30/03/2021	01/03/2021	15/03/2021	4503
PERALES,TOVAR/REYNA	M01004	5,200.00	30/03/2021	16/02/2021	28/02/2021	4503
PERALES,TOVAR/REYNA	M01004	5,200.00	30/03/2021	01/02/2021	15/02/2021	4503
GALVAN,GOMEZ/EVA	M01004	5,200.00	30/03/2021	01/03/2021	15/03/2021	4503
GALVAN,GOMEZ/EVA	M01004	5,200.00	30/03/2021	16/02/2021	28/02/2021	4503
GALVAN,GOMEZ/EVA	M01004	5,200.00	30/03/2021	01/02/2021	15/02/2021	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
ALDAPE,ORTEGA/ANA KAREN	M02035	2,857.00	30/03/2021	01/03/2021	15/03/2021	4503
ALDAPE,ORTEGA/ANA KAREN	M02035	2,857.00	30/03/2021	16/02/2021	28/02/2021	4503
ALDAPE,ORTEGA/ANA KAREN	M02035	2,857.00	30/03/2021	01/02/2021	15/02/2021	4503
CORDERO,REYES/LAURA LIZETH	M02036	2,479.43	30/03/2021	01/03/2021	15/03/2021	4503
CORDERO,REYES/LAURA LIZETH	M02036	2,479.43	30/03/2021	16/02/2021	28/02/2021	4503
CORDERO,REYES/LAURA LIZETH	M02036	2,479.43	30/03/2021	01/02/2021	15/02/2021	4503
GARZA,JUAREZ/JOSE EDUARDO	M01004	5,200.00	30/03/2021	01/03/2021	15/03/2021	4503
GARZA,JUAREZ/JOSE EDUARDO	M01004	5,200.00	30/03/2021	16/02/2021	28/02/2021	4503
GARZA,JUAREZ/JOSE EDUARDO	M01004	5,200.00	30/03/2021	01/02/2021	15/02/2021	4503
GARCIA,SALAZAR/JANETH MAGALI	M02035	2,857.00	30/03/2021	01/03/2021	15/03/2021	4503
GARCIA,SALAZAR/JANETH MAGALI	M02035	2,857.00	30/03/2021	16/02/2021	28/02/2021	4503
GARCIA,SALAZAR/JANETH MAGALI	M02035	2,857.00	30/03/2021	01/02/2021	15/02/2021	4503
HERNANDEZ,REYES/VICTOR HUGO	M02036	2,479.43	30/03/2021	01/03/2021	15/03/2021	4503
HERNANDEZ,REYES/VICTOR HUGO	M02036	2,479.43	30/03/2021	16/02/2021	28/02/2021	4503
HERNANDEZ,REYES/VICTOR HUGO	M02036	2,479.43	30/03/2021	01/02/2021	15/02/2021	4503
MALDONADO,CASTRO/ANGELES MARIBEL	M02036	2,479.43	30/03/2021	01/03/2021	15/03/2021	4503
MALDONADO,CASTRO/ANGELES MARIBEL	M02036	2,479.43	30/03/2021	16/02/2021	28/02/2021	4503
MALDONADO,CASTRO/ANGELES MARIBEL	M02036	2,479.43	30/03/2021	01/02/2021	15/02/2021	4503
GUAJARDO,SANCHEZ/HERIBERTO	M03025	2,054.26	30/03/2021	01/03/2021	15/03/2021	4003
GRANADOS,RUIZ/ROBERTO	M01004	5,750.00	30/03/2021	01/03/2021	15/03/2021	4503
GRANADOS,RUIZ/ROBERTO	M01004	5,750.00	30/03/2021	16/02/2021	28/02/2021	4503
GRANADOS,RUIZ/ROBERTO	M01004	5,750.00	30/03/2021	01/02/2021	15/02/2021	4503
ARVIZU,AGUILAR/LIDIA PATRICIA	M02034	3,482.50	30/03/2021	01/03/2021	15/03/2021	4503
ARVIZU,AGUILAR/LIDIA PATRICIA	M02034	3,482.50	30/03/2021	16/02/2021	28/02/2021	4503
ARVIZU,AGUILAR/LIDIA PATRICIA	M02034	3,482.50	30/03/2021	01/02/2021	15/02/2021	4503
CHAO,YEE/VALERIA SUSSEN	M02035	3,150.00	30/03/2021	01/03/2021	15/03/2021	4003
CHAO,YEE/VALERIA SUSSEN	M02035	3,150.00	30/03/2021	16/02/2021	28/02/2021	4003
CHAO,YEE/VALERIA SUSSEN	M02035	3,150.00	30/03/2021	01/02/2021	15/02/2021	4003
GOMEZ,CORONADO/GABRIELA NOHEMI	M02035	3,150.00	30/03/2021	01/03/2021	15/03/2021	4503
GOMEZ,CORONADO/GABRIELA NOHEMI	M02035	3,150.00	30/03/2021	16/02/2021	28/02/2021	4503
GOMEZ,CORONADO/GABRIELA NOHEMI	M02035	3,150.00	30/03/2021	01/02/2021	15/02/2021	4503
HERNANDEZ,JIMENEZ/BRENDA GUADALUPE	M02034	3,482.50	30/03/2021	01/03/2021	15/03/2021	4503
HERNANDEZ,JIMENEZ/BRENDA GUADALUPE	M02034	3,482.50	30/03/2021	16/02/2021	28/02/2021	4503
HERNANDEZ,JIMENEZ/BRENDA GUADALUPE	M02034	3,482.50	30/03/2021	01/02/2021	15/02/2021	4503
HERNANDEZ,MARTINEZ/LAURA ALEJANDRA	M02036	2,760.50	30/03/2021	01/03/2021	15/03/2021	4003
HERNANDEZ,MARTINEZ/LAURA ALEJANDRA	M02036	2,760.50	30/03/2021	16/02/2021	28/02/2021	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
HERNANDEZ,MARTINEZ/LAURA ALEJANDRA	M02036	2,760.50	30/03/2021	01/02/2021	15/02/2021	4003
HERNANDEZ,SUAREZ/SANDRA YADIRA	M02034	3,482.50	30/03/2021	01/03/2021	15/03/2021	4503
HERNANDEZ,SUAREZ/SANDRA YADIRA	M02034	3,482.50	30/03/2021	16/02/2021	28/02/2021	4503
HERNANDEZ,SUAREZ/SANDRA YADIRA	M02034	3,482.50	30/03/2021	01/02/2021	15/02/2021	4503
LOPEZ,ARCE/MARIA BERENICE	M01004	5,750.00	30/03/2021	01/03/2021	15/03/2021	4503
LOPEZ,ARCE/MARIA BERENICE	M01004	5,750.00	30/03/2021	16/02/2021	28/02/2021	4503
LOPEZ,ARCE/MARIA BERENICE	M01004	5,750.00	30/03/2021	01/02/2021	15/02/2021	4503
MEDINA,PEREZ/MA GUADALUPE	M02035	3,150.00	30/03/2021	01/03/2021	15/03/2021	4503
MEDINA,PEREZ/MA GUADALUPE	M02035	3,150.00	30/03/2021	16/02/2021	28/02/2021	4503
MEDINA,PEREZ/MA GUADALUPE	M02035	3,150.00	30/03/2021	01/02/2021	15/02/2021	4503
AVILA,MENDOZA/FRANCISCO MARTIN	CF40004	6,459.06	30/03/2021	01/03/2021	15/03/2021	4503
AVILA,MENDOZA/FRANCISCO MARTIN	CF40004	6,459.06	30/03/2021	16/02/2021	28/02/2021	4503
AVILA,MENDOZA/FRANCISCO MARTIN	CF40004	6,459.06	30/03/2021	01/02/2021	15/02/2021	4503
AVILA,MENDOZA/FRANCISCO MARTIN	CF40004	6,459.06	30/03/2021	16/01/2021	31/01/2021	4503
AVILA,MENDOZA/FRANCISCO MARTIN	CF40004	6,459.06	30/03/2021	01/01/2021	15/01/2021	4503
ALCOCER,SALDIVAR/ALEJANDRO OCTAVIANO	CF41015	23,986.85	30/03/2021	01/03/2021	15/03/2021	4503
ALCOCER,SALDIVAR/ALEJANDRO OCTAVIANO	CF41015	23,986.85	30/03/2021	16/02/2021	28/02/2021	4503
ALCOCER,SALDIVAR/ALEJANDRO OCTAVIANO	CF41015	23,986.85	30/03/2021	01/02/2021	15/02/2021	4503
ALCOCER,SALDIVAR/ALEJANDRO OCTAVIANO	CF41015	23,986.85	30/03/2021	16/01/2021	31/01/2021	4503
ALCOCER,SALDIVAR/ALEJANDRO OCTAVIANO	CF41015	23,986.85	30/03/2021	01/01/2021	15/01/2021	4503
BERMUDEZ,GOMEZ/JUAN DE DIOS	CF40004	6,459.06	30/03/2021	01/03/2021	15/03/2021	4503
BERMUDEZ,GOMEZ/JUAN DE DIOS	CF40004	6,459.06	30/03/2021	16/02/2021	28/02/2021	4503
BERMUDEZ,GOMEZ/JUAN DE DIOS	CF40004	6,459.06	30/03/2021	01/02/2021	15/02/2021	4503
BERMUDEZ,GOMEZ/JUAN DE DIOS	CF40004	6,459.06	30/03/2021	16/01/2021	31/01/2021	4503
BERMUDEZ,GOMEZ/JUAN DE DIOS	CF40004	6,459.06	30/03/2021	01/01/2021	15/01/2021	4503
CRESPO,BALDAZO/RAMON ALBERTO	CF40004	6,459.06	30/03/2021	01/03/2021	15/03/2021	4503
CRESPO,BALDAZO/RAMON ALBERTO	CF40004	6,459.06	30/03/2021	16/02/2021	28/02/2021	4503
CRESPO,BALDAZO/RAMON ALBERTO	CF40004	6,459.06	30/03/2021	01/02/2021	15/02/2021	4503
CRESPO,BALDAZO/RAMON ALBERTO	CF40004	6,459.06	30/03/2021	16/01/2021	31/01/2021	4503
CRESPO,BALDAZO/RAMON ALBERTO	CF40004	6,459.06	30/03/2021	01/01/2021	15/01/2021	4503
DOMINGUEZ,HERNANDEZ/JORGE	CF40004	6,459.06	30/03/2021	01/03/2021	15/03/2021	4503
DOMINGUEZ,HERNANDEZ/JORGE	CF40004	6,459.06	30/03/2021	16/02/2021	28/02/2021	4503
DOMINGUEZ,HERNANDEZ/JORGE	CF40004	6,459.06	30/03/2021	01/02/2021	15/02/2021	4503
DOMINGUEZ,HERNANDEZ/JORGE	CF40004	6,459.06	30/03/2021	16/01/2021	31/01/2021	4503
DOMINGUEZ,HERNANDEZ/JORGE	CF40004	6,459.06	30/03/2021	01/01/2021	15/01/2021	4503
MARTINEZ,LINARES/HECTOR ALEJANDRO	CF40004	6,459.06	30/03/2021	01/03/2021	15/03/2021	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
MARTINEZ,LINARES/HECTOR ALEJANDRO	CF40004	6,459.06	30/03/2021	16/02/2021	28/02/2021	4503
MARTINEZ,LINARES/HECTOR ALEJANDRO	CF40004	6,459.06	30/03/2021	01/02/2021	15/02/2021	4503
MARTINEZ,LINARES/HECTOR ALEJANDRO	CF40004	6,459.06	30/03/2021	16/01/2021	31/01/2021	4503
MARTINEZ,LINARES/HECTOR ALEJANDRO	CF40004	6,459.06	30/03/2021	01/01/2021	15/01/2021	4503
NIETO,RUIZ/REYNALDO	CF40004	6,459.06	30/03/2021	01/03/2021	15/03/2021	4503
NIETO,RUIZ/REYNALDO	CF40004	6,459.06	30/03/2021	16/02/2021	28/02/2021	4503
NIETO,RUIZ/REYNALDO	CF40004	6,459.06	30/03/2021	01/02/2021	15/02/2021	4503
NIETO,RUIZ/REYNALDO	CF40004	6,459.06	30/03/2021	16/01/2021	31/01/2021	4503
NIETO,RUIZ/REYNALDO	CF40004	6,459.06	30/03/2021	01/01/2021	15/01/2021	4503
POLANCO,RESENDEZ/UBALDINA	CF40004	6,459.06	30/03/2021	01/03/2021	15/03/2021	4503
POLANCO,RESENDEZ/UBALDINA	CF40004	6,459.06	30/03/2021	16/02/2021	28/02/2021	4503
POLANCO,RESENDEZ/UBALDINA	CF40004	6,459.06	30/03/2021	01/02/2021	15/02/2021	4503
POLANCO,RESENDEZ/UBALDINA	CF40004	6,459.06	30/03/2021	16/01/2021	31/01/2021	4503
POLANCO,RESENDEZ/UBALDINA	CF40004	6,459.06	30/03/2021	01/01/2021	15/01/2021	4503
RODRIGUEZ,VILLARREAL/BERNARDO	CF40004	6,459.06	30/03/2021	01/03/2021	15/03/2021	4503
RODRIGUEZ,VILLARREAL/BERNARDO	CF40004	6,459.06	30/03/2021	16/02/2021	28/02/2021	4503
RODRIGUEZ,VILLARREAL/BERNARDO	CF40004	6,459.06	30/03/2021	01/02/2021	15/02/2021	4503
RODRIGUEZ,VILLARREAL/BERNARDO	CF40004	6,459.06	30/03/2021	16/01/2021	31/01/2021	4503
RODRIGUEZ,VILLARREAL/BERNARDO	CF40004	6,459.06	30/03/2021	01/01/2021	15/01/2021	4503
TIJERINA,RUIZ/PAULA VIRIDIANA	CF40003	8,750.00	30/03/2021	01/03/2021	15/03/2021	4503
TIJERINA,RUIZ/PAULA VIRIDIANA	CF40003	8,750.00	30/03/2021	16/02/2021	28/02/2021	4503
TIJERINA,RUIZ/PAULA VIRIDIANA	CF40003	8,750.00	30/03/2021	01/02/2021	15/02/2021	4503
TIJERINA,RUIZ/PAULA VIRIDIANA	CF40003	8,750.00	30/03/2021	16/01/2021	31/01/2021	4503
TIJERINA,RUIZ/PAULA VIRIDIANA	CF40003	8,750.00	30/03/2021	01/01/2021	15/01/2021	4503
VALADEZ,ANAYA/RICARDO	CF40004	6,459.06	30/03/2021	01/03/2021	15/03/2021	4503
VALADEZ,ANAYA/RICARDO	CF40004	6,459.06	30/03/2021	16/02/2021	28/02/2021	4503
VALADEZ,ANAYA/RICARDO	CF40004	6,459.06	30/03/2021	01/02/2021	15/02/2021	4503
VALADEZ,ANAYA/RICARDO	CF40004	6,459.06	30/03/2021	16/01/2021	31/01/2021	4503
VALADEZ,ANAYA/RICARDO	CF40004	6,459.06	30/03/2021	01/01/2021	15/01/2021	4503
AMAYA,RICO/ROSA EYMMA	M02035	7,738.00	30/03/2021	01/03/2021	15/03/2021	4503
AMAYA,RICO/ROSA EYMMA	M02035	7,738.00	30/03/2021	16/02/2021	28/02/2021	4503
AMAYA,RICO/ROSA EYMMA	M02035	7,738.00	30/03/2021	01/02/2021	15/02/2021	4503
AMAYA,RICO/ROSA EYMMA	M02035	7,738.00	30/03/2021	16/01/2021	31/01/2021	4503
AMAYA,RICO/ROSA EYMMA	M02035	7,738.00	30/03/2021	01/01/2021	15/01/2021	4503
BECERRA,RAMIREZ/GLENDA ZULEMA	M02035	7,738.00	30/03/2021	01/03/2021	15/03/2021	4503
BECERRA,RAMIREZ/GLENDA ZULEMA	M02035	7,738.00	30/03/2021	16/02/2021	28/02/2021	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
BECERRA,RAMIREZ/GLENDA ZULEMA	M02035	7,738.00	30/03/2021	01/02/2021	15/02/2021	4503
BECERRA,RAMIREZ/GLENDA ZULEMA	M02035	7,738.00	30/03/2021	16/01/2021	31/01/2021	4503
BECERRA,RAMIREZ/GLENDA ZULEMA	M02035	7,738.00	30/03/2021	01/01/2021	15/01/2021	4503
BECERRA,VAZQUEZ/ELIAA ESMERI	M02035	7,738.00	30/03/2021	01/03/2021	15/03/2021	4503
BECERRA,VAZQUEZ/ELIAA ESMERI	M02035	7,738.00	30/03/2021	16/02/2021	28/02/2021	4503
BECERRA,VAZQUEZ/ELIAA ESMERI	M02035	7,738.00	30/03/2021	01/02/2021	15/02/2021	4503
BECERRA,VAZQUEZ/ELIAA ESMERI	M02035	7,738.00	30/03/2021	16/01/2021	31/01/2021	4503
BECERRA,VAZQUEZ/ELIAA ESMERI	M02035	7,738.00	30/03/2021	01/01/2021	15/01/2021	4503
COMPEAN,GARCIA/CYNTHIA ANAKAREN	M02035	7,738.00	30/03/2021	01/03/2021	15/03/2021	4503
COMPEAN,GARCIA/CYNTHIA ANAKAREN	M02035	7,738.00	30/03/2021	16/02/2021	28/02/2021	4503
COMPEAN,GARCIA/CYNTHIA ANAKAREN	M02035	7,738.00	30/03/2021	01/02/2021	15/02/2021	4503
COMPEAN,GARCIA/CYNTHIA ANAKAREN	M02035	7,738.00	30/03/2021	16/01/2021	31/01/2021	4503
COMPEAN,GARCIA/CYNTHIA ANAKAREN	M02035	7,738.00	30/03/2021	01/01/2021	15/01/2021	4503
DURAN,LEAL/ANABEL	M02035	7,738.00	30/03/2021	01/03/2021	15/03/2021	4503
DURAN,LEAL/ANABEL	M02035	7,738.00	30/03/2021	16/02/2021	28/02/2021	4503
DURAN,LEAL/ANABEL	M02035	7,738.00	30/03/2021	01/02/2021	15/02/2021	4503
DURAN,LEAL/ANABEL	M02035	7,738.00	30/03/2021	16/01/2021	31/01/2021	4503
DURAN,LEAL/ANABEL	M02035	7,738.00	30/03/2021	01/01/2021	15/01/2021	4503
HERRERA,CERVANTES/MARIA SUSANA	M02035	7,738.00	30/03/2021	01/03/2021	15/03/2021	4503
HERRERA,CERVANTES/MARIA SUSANA	M02035	7,738.00	30/03/2021	16/02/2021	28/02/2021	4503
HERRERA,CERVANTES/MARIA SUSANA	M02035	7,738.00	30/03/2021	01/02/2021	15/02/2021	4503
HERRERA,CERVANTES/MARIA SUSANA	M02035	7,738.00	30/03/2021	16/01/2021	31/01/2021	4503
HERRERA,CERVANTES/MARIA SUSANA	M02035	7,738.00	30/03/2021	01/01/2021	15/01/2021	4503
IZAGUIRRE,PI&ON/ITZEL	M02035	7,738.00	30/03/2021	01/03/2021	15/03/2021	4503
IZAGUIRRE,PI&ON/ITZEL	M02035	7,738.00	30/03/2021	16/02/2021	28/02/2021	4503
IZAGUIRRE,PI&ON/ITZEL	M02035	7,738.00	30/03/2021	01/02/2021	15/02/2021	4503
IZAGUIRRE,PI&ON/ITZEL	M02035	7,738.00	30/03/2021	16/01/2021	31/01/2021	4503
IZAGUIRRE,PI&ON/ITZEL	M02035	7,738.00	30/03/2021	01/01/2021	15/01/2021	4503
JIMENEZ,CORTEZ/MARCO ANTONIO	M01007	11,927.16	30/03/2021	01/03/2021	15/03/2021	4503
JIMENEZ,CORTEZ/MARCO ANTONIO	M01007	11,927.16	30/03/2021	16/02/2021	28/02/2021	4503
JIMENEZ,CORTEZ/MARCO ANTONIO	M01007	11,927.16	30/03/2021	01/02/2021	15/02/2021	4503
JIMENEZ,CORTEZ/MARCO ANTONIO	M01007	11,927.16	30/03/2021	16/01/2021	31/01/2021	4503
JIMENEZ,CORTEZ/MARCO ANTONIO	M01007	11,927.16	30/03/2021	01/01/2021	15/01/2021	4503
NAVARRO,SANCHEZ/IRMA NALLELY	M02035	7,738.00	30/03/2021	01/03/2021	15/03/2021	4503
NAVARRO,SANCHEZ/IRMA NALLELY	M02035	7,738.00	30/03/2021	16/02/2021	28/02/2021	4503
NAVARRO,SANCHEZ/IRMA NALLELY	M02035	7,738.00	30/03/2021	01/02/2021	15/02/2021	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
NAVARRO,SANCHEZ/IRMA NALLELY	M02035	7,738.00	30/03/2021	16/01/2021	31/01/2021	4503
NAVARRO,SANCHEZ/IRMA NALLELY	M02035	7,738.00	30/03/2021	01/01/2021	15/01/2021	4503
PALOMO,TORRES/ALEJANDRA	M02035	7,738.00	30/03/2021	01/03/2021	15/03/2021	4503
PALOMO,TORRES/ALEJANDRA	M02035	7,738.00	30/03/2021	16/02/2021	28/02/2021	4503
PALOMO,TORRES/ALEJANDRA	M02035	7,738.00	30/03/2021	01/02/2021	15/02/2021	4503
PALOMO,TORRES/ALEJANDRA	M02035	7,738.00	30/03/2021	16/01/2021	31/01/2021	4503
PALOMO,TORRES/ALEJANDRA	M02035	7,738.00	30/03/2021	01/01/2021	15/01/2021	4503
REYES,GALLARDO/MARIA LIDIA	M01007	11,927.16	30/03/2021	01/03/2021	15/03/2021	4503
REYES,GALLARDO/MARIA LIDIA	M01007	11,927.16	30/03/2021	16/02/2021	28/02/2021	4503
REYES,GALLARDO/MARIA LIDIA	M01007	11,927.16	30/03/2021	01/02/2021	15/02/2021	4503
REYES,GALLARDO/MARIA LIDIA	M01007	11,927.16	30/03/2021	16/01/2021	31/01/2021	4503
REYES,GALLARDO/MARIA LIDIA	M01007	11,927.16	30/03/2021	01/01/2021	15/01/2021	4503
ROJON,TREVI&O/GONZALO HUMBERTO	M01007	11,927.16	30/03/2021	01/03/2021	15/03/2021	4503
ROJON,TREVI&O/GONZALO HUMBERTO	M01007	11,927.16	30/03/2021	16/02/2021	28/02/2021	4503
ROJON,TREVI&O/GONZALO HUMBERTO	M01007	11,927.16	30/03/2021	01/02/2021	15/02/2021	4503
ROJON,TREVI&O/GONZALO HUMBERTO	M01007	11,927.16	30/03/2021	16/01/2021	31/01/2021	4503
ROJON,TREVI&O/GONZALO HUMBERTO	M01007	11,927.16	30/03/2021	01/01/2021	15/01/2021	4503
SANDOVAL,IBARRA/KARLA	CF41040	16,765.72	30/03/2021	01/03/2021	15/03/2021	4503
SANDOVAL,IBARRA/KARLA	CF41040	16,765.72	30/03/2021	16/02/2021	28/02/2021	4503
SANDOVAL,IBARRA/KARLA	CF41040	16,765.72	30/03/2021	01/02/2021	15/02/2021	4503
SANDOVAL,IBARRA/KARLA	CF41040	16,765.72	30/03/2021	16/01/2021	31/01/2021	4503
SANDOVAL,IBARRA/KARLA	CF41040	16,765.72	30/03/2021	01/01/2021	15/01/2021	4503
SIERRA,GONZALEZ/LUCERO	M02035	7,738.00	30/03/2021	01/03/2021	15/03/2021	4503
SIERRA,GONZALEZ/LUCERO	M02035	7,738.00	30/03/2021	16/02/2021	28/02/2021	4503
SIERRA,GONZALEZ/LUCERO	M02035	7,738.00	30/03/2021	01/02/2021	15/02/2021	4503
SIERRA,GONZALEZ/LUCERO	M02035	7,738.00	30/03/2021	16/01/2021	31/01/2021	4503
SIERRA,GONZALEZ/LUCERO	M02035	7,738.00	30/03/2021	01/01/2021	15/01/2021	4503
GONZALEZ,REYES/ANAKAREN	M02003	2,598.77	30/03/2021	01/03/2021	15/03/2021	4003
GONZALEZ,REYES/ANAKAREN	M02003	2,598.77	30/03/2021	16/02/2021	28/02/2021	4003
GONZALEZ,REYES/ANAKAREN	M02003	2,598.77	30/03/2021	01/02/2021	15/02/2021	4003
CABRERA,SANTIAGO/ALEXIS	M01016	5,200.00	30/03/2021	01/03/2021	15/03/2021	4503
CABRERA,SANTIAGO/ALEXIS	M01016	5,200.00	30/03/2021	16/02/2021	28/02/2021	4503
HERNANDEZ,CASTILLO/AURORA	M01006	4,922.00	30/03/2021	01/03/2021	15/03/2021	4503
HERNANDEZ,CASTILLO/AURORA	M01006	4,922.00	30/03/2021	16/02/2021	28/02/2021	4503
SORIANO,VENEGAS/JOSUE	CF40004	3,008.50	30/03/2021	01/03/2021	15/03/2021	4003
SORIANO,VENEGAS/JOSUE	CF40004	3,008.50	30/03/2021	16/02/2021	28/02/2021	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
GAMEZ,MENDEZ/JUAN	M03022	10,000.00	30/03/2021	01/03/2021	15/03/2021	4503
GAMEZ,MENDEZ/JUAN	M03022	10,000.00	30/03/2021	16/02/2021	28/02/2021	4503
GAMEZ,MENDEZ/JUAN	M03022	10,000.00	30/03/2021	01/02/2021	15/02/2021	4503
GAMEZ,MENDEZ/JUAN	M03022	10,000.00	30/03/2021	16/01/2021	31/01/2021	4503
LONGORIA,VELOZ/OSNEL AMANDO	CF40001	3,672.00	30/03/2021	01/03/2021	15/03/2021	4003
LONGORIA,VELOZ/OSNEL AMANDO	CF40001	3,672.00	30/03/2021	16/02/2021	28/02/2021	4003
LONGORIA,VELOZ/OSNEL AMANDO	CF40001	3,672.00	30/03/2021	01/02/2021	15/02/2021	4003
LONGORIA,VELOZ/OSNEL AMANDO	CF40001	3,672.00	30/03/2021	16/01/2021	31/01/2021	4003
HERNANDEZ,TRUJILLO/OLGA LILIA	M03022	10,000.00	30/03/2021	01/03/2021	15/03/2021	4503
HERNANDEZ,TRUJILLO/OLGA LILIA	M03022	10,000.00	30/03/2021	16/02/2021	28/02/2021	4503
HERNANDEZ,TRUJILLO/OLGA LILIA	M03022	10,000.00	30/03/2021	01/02/2021	15/02/2021	4503
HERNANDEZ,TRUJILLO/OLGA LILIA	M03022	10,000.00	30/03/2021	16/01/2021	31/01/2021	4503
URIBE,BOTELLO/JAVIER	CF40001	3,672.00	30/03/2021	01/03/2021	15/03/2021	4503
URIBE,BOTELLO/JAVIER	CF40001	3,672.00	30/03/2021	16/02/2021	28/02/2021	4503
URIBE,BOTELLO/JAVIER	CF40001	3,672.00	30/03/2021	01/02/2021	15/02/2021	4503
GONZALEZ,FLORENCIA/CLAUDIA	M03005	2,299.89	30/03/2021	01/03/2021	15/03/2021	4503
GONZALEZ,FLORENCIA/CLAUDIA	M03005	2,299.89	30/03/2021	16/02/2021	28/02/2021	4503
GONZALEZ,FLORENCIA/CLAUDIA	M03005	2,299.89	30/03/2021	01/02/2021	15/02/2021	4503
GONZALEZ,FLORENCIA/CLAUDIA	M03005	2,299.89	30/03/2021	16/01/2021	31/01/2021	4503
MONRREAL,ANDAVERDE/JORGE EDUARDO	M03005	2,299.89	30/03/2021	01/03/2021	15/03/2021	4503
MONRREAL,ANDAVERDE/JORGE EDUARDO	M03005	2,299.89	30/03/2021	16/02/2021	28/02/2021	4503
MONRREAL,ANDAVERDE/JORGE EDUARDO	M03005	2,299.89	30/03/2021	01/02/2021	15/02/2021	4503
MONRREAL,ANDAVERDE/JORGE EDUARDO	M03005	2,299.89	30/03/2021	16/01/2021	31/01/2021	4503
CASTRO,BRAVO/RAYMUNDO ALAN	M01004	5,750.00	30/03/2021	01/03/2021	15/03/2021	4503
CASTRO,BRAVO/RAYMUNDO ALAN	M01004	5,750.00	30/03/2021	16/02/2021	28/02/2021	4503
CASTRO,BRAVO/RAYMUNDO ALAN	M01004	5,750.00	30/03/2021	01/02/2021	15/02/2021	4503
CASTA&EDA,CASAS/LIZETTE ELIZABETH	M01004	5,750.00	30/03/2021	01/03/2021	15/03/2021	4503
CASTA&EDA,CASAS/LIZETTE ELIZABETH	M01004	5,750.00	30/03/2021	16/02/2021	28/02/2021	4503
CASTA&EDA,CASAS/LIZETTE ELIZABETH	M01004	5,750.00	30/03/2021	01/02/2021	15/02/2021	4503
GALVAN,ROBLES/LORENA MARYLI	M02035	3,150.00	30/03/2021	01/03/2021	15/03/2021	4503
GALVAN,ROBLES/LORENA MARYLI	M02035	3,150.00	30/03/2021	16/02/2021	28/02/2021	4503
GALVAN,ROBLES/LORENA MARYLI	M02035	3,150.00	30/03/2021	01/02/2021	15/02/2021	4503
RINCON,SANCHEZ/OBED	M01004	5,750.00	30/03/2021	01/03/2021	15/03/2021	4503
RINCON,SANCHEZ/OBED	M01004	5,750.00	30/03/2021	16/02/2021	28/02/2021	4503
RINCON,SANCHEZ/OBED	M01004	5,750.00	30/03/2021	01/02/2021	15/02/2021	4503
TORRES,MATUZ/LAURA PATRICIA	M02035	3,150.00	30/03/2021	01/03/2021	15/03/2021	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
TORRES,MATUZ/LAURA PATRICIA	M02035	3,150.00	30/03/2021	16/02/2021	28/02/2021	4503
TORRES,MATUZ/LAURA PATRICIA	M02035	3,150.00	30/03/2021	01/02/2021	15/02/2021	4503
VELA,JUAREZ/SANDRA	M02035	3,150.00	30/03/2021	01/03/2021	15/03/2021	4503
VELA,JUAREZ/SANDRA	M02035	3,150.00	30/03/2021	16/02/2021	28/02/2021	4503
VELA,JUAREZ/SANDRA	M02035	3,150.00	30/03/2021	01/02/2021	15/02/2021	4503
ALVAREZ,TREJO/BRENDA ALICIA	M01004	5,750.00	30/03/2021	01/03/2021	15/03/2021	4503
ALVAREZ,TREJO/BRENDA ALICIA	M01004	5,750.00	30/03/2021	16/02/2021	28/02/2021	4503
ALVAREZ,TREJO/BRENDA ALICIA	M01004	5,750.00	30/03/2021	01/02/2021	15/02/2021	4503
AGUILLEN,TORRES/PATRICIA SARAHI	M01004	5,750.00	30/03/2021	01/03/2021	15/03/2021	4503
AGUILLEN,TORRES/PATRICIA SARAHI	M01004	5,750.00	30/03/2021	16/02/2021	28/02/2021	4503
AGUILLEN,TORRES/PATRICIA SARAHI	M01004	5,750.00	30/03/2021	01/02/2021	15/02/2021	4503
DURAN,ALARCON/LEVI NAHUN	M01004	5,750.00	30/03/2021	01/03/2021	15/03/2021	4503
DURAN,ALARCON/LEVI NAHUN	M01004	5,750.00	30/03/2021	16/02/2021	28/02/2021	4503
DURAN,ALARCON/LEVI NAHUN	M01004	5,750.00	30/03/2021	01/02/2021	15/02/2021	4503
LOERA,BARRAGAN/ALEJANDRO	M01004	5,750.00	30/03/2021	01/03/2021	15/03/2021	4503
LOERA,BARRAGAN/ALEJANDRO	M01004	5,750.00	30/03/2021	16/02/2021	28/02/2021	4503
LOERA,BARRAGAN/ALEJANDRO	M01004	5,750.00	30/03/2021	01/02/2021	15/02/2021	4503
MEDINA,GALVEZ/ORLANDO	M01004	5,750.00	30/03/2021	01/03/2021	15/03/2021	4503
MEDINA,GALVEZ/ORLANDO	M01004	5,750.00	30/03/2021	16/02/2021	28/02/2021	4503
MEDINA,GALVEZ/ORLANDO	M01004	5,750.00	30/03/2021	01/02/2021	15/02/2021	4503
SANCHEZ,JAIME/FELIPE DE JESUS	M01004	5,750.00	30/03/2021	01/03/2021	15/03/2021	4503
SANCHEZ,JAIME/FELIPE DE JESUS	M01004	5,750.00	30/03/2021	16/02/2021	28/02/2021	4503
SANCHEZ,JAIME/FELIPE DE JESUS	M01004	5,750.00	30/03/2021	01/02/2021	15/02/2021	4503
CAREAGA,MARTINEZ/ALMA DELIA	M02035	3,150.00	30/03/2021	01/03/2021	15/03/2021	4503
CAREAGA,MARTINEZ/ALMA DELIA	M02035	3,150.00	30/03/2021	16/02/2021	28/02/2021	4503
CAREAGA,MARTINEZ/ALMA DELIA	M02035	3,150.00	30/03/2021	01/02/2021	15/02/2021	4503
CASTILLO,DE LOS SANTOS/MIGUEL ANGEL	M02035	3,150.00	30/03/2021	01/03/2021	15/03/2021	4003
CASTILLO,DE LOS SANTOS/MIGUEL ANGEL	M02035	3,150.00	30/03/2021	16/02/2021	28/02/2021	4003
GARCIA,HURTADO/CAROLINA	M02035	3,150.00	30/03/2021	01/03/2021	15/03/2021	4503
GARCIA,HURTADO/CAROLINA	M02035	3,150.00	30/03/2021	16/02/2021	28/02/2021	4503
GARCIA,HURTADO/CAROLINA	M02035	3,150.00	30/03/2021	01/02/2021	15/02/2021	4503
HERNANDEZ,BALDERAS/VICENTE	M02035	3,150.00	30/03/2021	01/03/2021	15/03/2021	4503
HERNANDEZ,BALDERAS/VICENTE	M02035	3,150.00	30/03/2021	16/02/2021	28/02/2021	4503
HERNANDEZ,BALDERAS/VICENTE	M02035	3,150.00	30/03/2021	01/02/2021	15/02/2021	4503
MU&OZ,SOTO/JESUS HUMBERTO	M01006	4,922.00	30/03/2021	01/03/2021	15/03/2021	4503
MU&OZ,SOTO/JESUS HUMBERTO	M01006	4,922.00	30/03/2021	16/02/2021	28/02/2021	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
MU&OZ,SOTO/JESUS HUMBERTO	M01006	4,922.00	30/03/2021	01/02/2021	15/02/2021	4503
SAENZ,HUERTA/VIRGINIA	M02036	2,760.50	30/03/2021	01/03/2021	15/03/2021	4003
SAENZ,HUERTA/VIRGINIA	M02036	2,760.50	30/03/2021	16/02/2021	28/02/2021	4003
SAENZ,HUERTA/VIRGINIA	M02036	2,760.50	30/03/2021	01/02/2021	15/02/2021	4003
CAMPOS,MARTINEZ/EMMA ELISA	CF41062	17,194.65	26/02/2021	01/01/2021	15/01/2021	4502
CAMPOS,MARTINEZ/EMMA ELISA	CF41062	17,194.65	26/02/2021	01/02/2021	15/02/2021	4502
CAMPOS,MARTINEZ/EMMA ELISA	CF41062	17,194.65	26/02/2021	16/01/2021	31/01/2021	4502
CASTILLO,HERNANDEZ/ELVIA	M02035	13,088.82	28/01/2021	01/01/2021	15/01/2021	4003
CUEVAS,LUGO/MARIA FERNANDA	M02036	11,452.79	12/02/2021	16/01/2021	31/01/2021	4004
DE LA ROSA,LUCIO/J GUADALUPE	M01004	16,422.06	12/02/2021	01/11/2020	15/11/2020	4003
DE LA ROSA,LUCIO/J GUADALUPE	M01004	23,460.08	12/02/2021	01/01/2021	15/01/2021	4003
DE LA ROSA,LUCIO/J GUADALUPE	M01004	23,460.08	12/02/2021	01/12/2020	15/12/2020	4003
DE LA ROSA,LUCIO/J GUADALUPE	M01004	23,460.08	12/02/2021	16/01/2021	31/01/2021	4003
DE LA ROSA,LUCIO/J GUADALUPE	M01004	23,460.08	12/02/2021	16/11/2020	30/11/2020	4003
DE LA ROSA,LUCIO/J GUADALUPE	M01004	23,460.08	12/02/2021	16/12/2020	31/12/2020	4003
DUE&EZ,DE LEON/LUZ MARIA	M03025	7,342.00	26/02/2021	01/02/2021	15/02/2021	4504
DUE&EZ,DE LEON/LUZ MARIA	M03025	7,342.00	26/02/2021	16/01/2021	31/01/2021	4504
GARCIA,DOMINGUEZ/CRISTINA VERONICA	CF40003	10,694.39	30/03/2021	01/02/2021	15/02/2021	4002
GARCIA,DOMINGUEZ/CRISTINA VERONICA	CF40003	10,694.39	30/03/2021	01/03/2021	15/03/2021	4002
GARCIA,DOMINGUEZ/CRISTINA VERONICA	CF40003	10,694.39	30/03/2021	16/02/2021	28/02/2021	4002
GARCIA,MARTINEZ/DIANA IRIS	M02036	11,452.79	12/03/2021	16/02/2021	28/02/2021	4004
JIMENEZ,PINEDA/AARON	CF41055	7,545.89	12/02/2021	01/01/2021	15/01/2021	4002
JIMENEZ,PINEDA/AARON	CF41055	7,545.89	12/02/2021	16/01/2021	31/01/2021	4002
MARTINEZ,GONZALEZ/JOSE ALAN	M01006	20,413.59	28/01/2021	01/01/2021	15/01/2021	4003
MORALES,MERCADO/SERGIO	CFDS004	24,950.61	26/02/2021	01/02/2021	15/02/2021	4002
MORALES,MERCADO/SERGIO	CFDS004	24,950.61	26/02/2021	16/01/2021	31/01/2021	4002
RODRIGUEZ,HUERTA/NANCY EDITH	M01011	24,538.35	30/03/2021	01/03/2021	15/03/2021	4504
RODRIGUEZ,HUERTA/NANCY EDITH	M01011	24,538.35	30/03/2021	16/02/2021	28/02/2021	4504
RODRIGUEZ,RETA/ROXANA RUBI	CF41055	7,545.89	12/03/2021	01/02/2021	15/02/2021	4002
RODRIGUEZ,RETA/ROXANA RUBI	CF41055	7,545.89	12/03/2021	16/02/2021	28/02/2021	4002
SANTOS,AYALA/MARIA ROSA	M02035	13,088.82	28/01/2021	01/01/2021	15/01/2021	4003
VAZQUEZ,PARTIDA/ERIKA ISABEL	CF40004	9,686.03	14/01/2021	01/12/2020	15/12/2020	4002
VAZQUEZ,PARTIDA/ERIKA ISABEL	CF40004	9,686.03	14/01/2021	16/12/2020	31/12/2020	4002
YEPEZ,SIFUENTES/OSCAR DIBRAY	M01006	20,413.59	28/01/2021	01/01/2021	15/01/2021	4003
FERNANDEZ,VARGAS/ALEJANDRA MONTSERRAT	CF41055	8,179.78	12/03/2021	01/02/2021	15/02/2021	4002
FERNANDEZ,VARGAS/ALEJANDRA MONTSERRAT	CF41055	8,179.78	12/03/2021	16/02/2021	28/02/2021	4002

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
LUNA,HERNANDEZ/OSCAR IVAN	M01010	22,406.94	12/02/2021	01/01/2021	15/01/2021	4004
LUNA,HERNANDEZ/OSCAR IVAN	M01010	22,406.94	12/02/2021	16/01/2021	31/01/2021	4004
VEGA,HERNANDEZ/MARIA DEL CARMEN	M02035	11,691.54	30/03/2021	01/03/2021	15/03/2021	4004
VEGA,HERNANDEZ/MARIA DEL CARMEN	M02035	11,691.54	30/03/2021	16/02/2021	28/02/2021	4004
RODRIGUEZ,IRUEGAS/RENE ANIBAL	CF41014	25,354.77	14/01/2021	16/12/2020	31/12/2020	4002
RODRIGUEZ,IRUEGAS/RENE ANIBAL	CF41014	25,354.77	14/01/2021	01/12/2020	15/12/2020	4002
LOPEZ,JARAMILLO/HAYDEE ANDREA	M03021	7,969.50	12/02/2021	16/01/2021	31/16/2021	4504
LOPEZ,JARAMILLO/HAYDEE ANDREA	M03021	7,969.50	12/02/2021	01/01/2021	15/01/2021	4504
JARAMILLO,BALDERAS/LETICIA	M01009	23,406.27	12/02/2021	01/01/2021	15/01/2021	4504
JARAMILLO,BALDERAS/LETICIA	M01009	23,406.27	12/02/2021	16/01/2021	31/01/2021	4504
MORALES,MORA/JULIO NARCISO	M03020	8,485.50	12/02/2021	01/01/2021	15/01/2021	4504
MORALES,MORA/JULIO NARCISO	M03020	8,485.50	12/02/2021	16/01/2021	31/01/2021	4504
LUMBRERAS,GARCIA/MARIA CONCEPCION	M03022	7,564.50	26/02/2021	01/01/2021	15/01/2021	4504
LUMBRERAS,GARCIA/MARIA CONCEPCION	M03022	7,564.50	26/02/2021	16/01/2021	31/01/2021	4504
LUMBRERAS,GARCIA/MARIA CONCEPCION	M03022	7,564.50	26/02/2021	01/02/2021	15/02/2021	4504
PEREZ,BALTAZAR/BERTHA GUADALUPE	M03020	8,104.50	26/02/2021	01/01/2021	15/01/2021	4504
PEREZ,BALTAZAR/BERTHA GUADALUPE	M03020	8,104.50	26/02/2021	16/01/2021	31/01/2021	4504
PEREZ,BALTAZAR/BERTHA GUADALUPE	M03020	8,104.50	26/02/2021	01/02/2021	15/02/2021	4504
NAJERA,ALVAREZ/MA. DEL CARMEN	CF41076	17,600.26	26/02/2021	01/02/2021	15/02/2021	4502
CASTRO,ORMAECHEA/GUSTAVO	CF41062	18,899.66	12/03/2021	01/02/2021	15/02/2021	4002
CASTRO,ORMAECHEA/GUSTAVO	CF41062	18,899.66	12/03/2021	16/02/2021	28/02/2021	4002
CARRANZA,GARCIA/CINTHIA VIRIDIANA	M02107	17,280.15	30/03/2021	16/02/2021	28/02/2021	4004
CARRANZA,GARCIA/CINTHIA VIRIDIANA	M02107	17,280.15	30/03/2021	01/03/2021	15/03/2021	4004
PEREZ,VARGAS/CARMEN LIZETH	M02042	9,223.84	26/02/2021	16/01/2021	31/01/2021	4505
PEREZ,VARGAS/CARMEN LIZETH	M02042	9,223.84	26/02/2021	01/02/2021	15/02/2021	4505
Total de pagos retroactivos		3,404,113.83				