

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
AGUILAR,ORTEGA/EDUARDO	CF40002	12,553.22	14/04/2021	16/03/2021	31/03/2021	4002
AGUILAR,ORTEGA/EDUARDO	CF40002	12,553.22	14/04/2021	01/03/2021	15/03/2021	4002
MU&OZ,PAZ/MARIA GUADALUPE	M03025	7,342.00	14/04/2021	16/03/2021	31/03/2021	4004
MU&OZ,PAZ/MARIA GUADALUPE	M03025	7,342.00	14/04/2021	01/03/2021	15/03/2021	4004
MU&OZ,PAZ/MARIA GUADALUPE	M03025	7,342.00	14/04/2021	16/02/2021	28/02/2021	4004
RIOS,CABRIALES/LORENA	M02035	12,995.82	14/04/2021	16/03/2021	31/03/2021	4003
RIOS,CABRIALES/LORENA	M02035	12,995.82	14/04/2021	01/03/2021	15/03/2021	4003
RIOS,CABRIALES/LORENA	M02035	12,995.82	14/04/2021	16/02/2021	28/02/2021	4003
CARREON,RAMIREZ/ASCENCION	CF41055	7,545.89	29/04/2021	01/04/2021	15/04/2021	4002
CARREON,RAMIREZ/ASCENCION	CF41055	7,545.89	29/04/2021	16/03/2021	31/03/2021	4002
CEDILLO,MARTINEZ/CARLOS	CF41055	7,545.89	29/04/2021	01/04/2021	15/04/2021	4002
CEDILLO,MARTINEZ/CARLOS	CF41055	7,545.89	29/04/2021	16/03/2021	31/03/2021	4002
GONZALEZ,JASSO/BLANCA GRISELDA	CF40004	9,686.03	29/04/2021	01/04/2021	15/04/2021	4002
GONZALEZ,JASSO/BLANCA GRISELDA	CF40004	9,686.03	29/04/2021	16/03/2021	31/03/2021	4002
LIRA,ALFARO/DYLAN FERNANDO	CF41055	7,545.89	29/04/2021	01/04/2021	15/04/2021	4002
LIRA,ALFARO/DYLAN FERNANDO	CF41055	7,545.89	29/04/2021	16/03/2021	31/03/2021	4002
MENDOZA,RENDON/AGUSTIN GERARDO	CF41062	17,194.65	29/04/2021	01/04/2021	15/04/2021	4002
MENDOZA,RENDON/AGUSTIN GERARDO	CF41062	17,194.65	29/04/2021	16/03/2021	31/03/2021	4002
MENDOZA,RENDON/AGUSTIN GERARDO	CF41062	17,194.65	29/04/2021	01/03/2021	15/03/2021	4002
PEDRAZA,AHUMADA/JORGE LUIS	CF40001	13,503.97	29/04/2021	01/04/2021	15/04/2021	4002
RODRIGUEZ,ALTAMIRANO/BLAS ENRIQUE	CF40002	12,553.22	29/04/2021	01/04/2021	15/04/2021	4002
RODRIGUEZ,ALTAMIRANO/BLAS ENRIQUE	CF40002	12,553.22	29/04/2021	16/03/2021	31/03/2021	4002
ACOSTA,PE&A/CARLOS ALBERTO	CF41065	19,162.54	29/04/2021	01/03/2021	15/03/2021	4002
ACOSTA,PE&A/CARLOS ALBERTO	CF41065	19,162.54	29/04/2021	16/03/2021	31/03/2021	4002
ACOSTA,PE&A/CARLOS ALBERTO	CF41065	19,162.54	29/04/2021	01/04/2021	15/04/2021	4002
CUEVAS,LUGO/MARIA FERNANDA	M02036	11,452.79	14/05/2021	16/04/2021	30/04/2021	4504
DAVILA,MARTINEZ/MARIA GUADALUPE	M02036	11,452.79	14/05/2021	16/04/2021	30/04/2021	4504
DAVILA,MARTINEZ/MARIA GUADALUPE	M02036	11,452.79	14/05/2021	01/04/2021	15/04/2021	4504
GARCIA,MARQUEZ/GABRIELA VIRIDIANA	M03025	7,342.00	14/05/2021	16/04/2021	30/04/2021	4004
GARCIA,MARQUEZ/GABRIELA VIRIDIANA	M03025	7,342.00	14/05/2021	01/04/2021	15/04/2021	4004
BARBOSA,IBARRA/ARLETTE ARACELI	M01004	23,460.08	28/05/2021	01/05/2021	15/05/2021	4004
BARBOSA,IBARRA/ARLETTE ARACELI	M01004	23,460.08	28/05/2021	16/04/2021	30/04/2021	4004
DUE&EZ,DE LEON/LUZ MARIA	M03025	7,342.00	28/05/2021	01/05/2021	15/05/2021	4504
DUE&EZ,DE LEON/LUZ MARIA	M03025	7,342.00	28/05/2021	16/04/2021	30/04/2021	4504
FUENTES,CABRERA/CESAR ALBERTO	M03013	7,902.80	28/05/2021	01/05/2021	15/05/2021	4004
FUENTES,CABRERA/CESAR ALBERTO	M03013	7,902.80	28/05/2021	16/04/2021	30/04/2021	4004

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
GARCIA,ESCOBEDO/SILVIA GUADALUPE	CF41055	7,545.89	28/05/2021	01/05/2021	15/05/2021	4002
GARCIA,ESCOBEDO/SILVIA GUADALUPE	CF41055	7,545.89	28/05/2021	16/04/2021	30/04/2021	4002
HERNANDEZ,MIER/RENE	M01007	17,342.65	28/05/2021	16/04/2021	30/04/2021	4003
HERNANDEZ,MIER/RENE	M01007	17,342.65	28/05/2021	01/05/2021	15/05/2021	4003
GONZALEZ,ANAYA/JOEL	CF40003	10,694.39	14/06/2021	16/05/2021	31/05/2021	4002
GONZALEZ,ANAYA/JOEL	CF40003	10,694.39	14/06/2021	01/05/2021	15/05/2021	4002
GONZALEZ,CERDA/JULIO CESAR	M03025	7,342.00	29/06/2021	01/06/2021	15/06/2021	4004
HERNANDEZ,MATA/NESTOR FABIAN	M03025	7,342.00	29/06/2021	01/06/2021	15/06/2021	4003
HERNANDEZ,MATA/NESTOR FABIAN	M03025	7,342.00	29/06/2021	16/05/2021	31/05/2021	4003
HERNANDEZ,MATA/NESTOR FABIAN	M03025	7,342.00	29/06/2021	01/05/2021	15/05/2021	4003
GOMEZ,PARTIDA/LUIS ANTONIO	M01006	19,969.92	29/06/2021	01/06/2021	15/06/2021	4003
GOMEZ,PARTIDA/LUIS ANTONIO	M01006	19,969.92	29/06/2021	16/05/2021	31/05/2021	4003
GOMEZ,PARTIDA/LUIS ANTONIO	M01006	19,969.92	29/06/2021	01/05/2021	15/05/2021	4003
FLORES,BAUTISTA/ESTRELLA	CF40003	10,694.39	29/06/2021	01/06/2021	15/06/2021	4002
GARCIA,HERRERA/IRMA GUADALUPE	CF40003	10,694.39	29/06/2021	01/06/2021	15/06/2021	4002
ALEMAN,RODRIGUEZ/ANABETH ESTEFANY	M02036	10,179.85	29/06/2021	16/03/2021	31/03/2021	4003
ALEMAN,RODRIGUEZ/ANABETH ESTEFANY	M02036	10,179.85	29/06/2021	01/04/2021	15/04/2021	4003
ALEMAN,RODRIGUEZ/ANABETH ESTEFANY	M02036	10,179.85	29/06/2021	16/04/2021	30/04/2021	4003
DE LA TORRE,GARCIA/RAUL	M01004	5,750.00	14/04/2021	16/03/2021	31/03/2021	4503
DE LA TORRE,GARCIA/RAUL	M01004	5,750.00	14/04/2021	01/03/2021	15/03/2021	4503
MARTINEZ,HERNANDEZ/YOCELIN GUADALUPE	M03025	2,516.87	14/04/2021	16/03/2021	31/03/2021	4003
MARTINEZ,HERNANDEZ/YOCELIN GUADALUPE	M03025	2,516.87	14/04/2021	01/03/2021	15/03/2021	4003
RODRIGUEZ,MIRANDA/SINDY ALLAZMIN	M01004	5,200.00	14/04/2021	16/03/2021	31/03/2021	4003
RODRIGUEZ,MIRANDA/SINDY ALLAZMIN	M01004	5,200.00	14/04/2021	01/03/2021	15/03/2021	4003
RINCON,IZAGUIRRE/ROLANDO MOHAMED	M02036	2,479.43	14/04/2021	16/03/2021	31/03/2021	4003
RINCON,IZAGUIRRE/ROLANDO MOHAMED	M02036	2,479.43	14/04/2021	01/03/2021	15/03/2021	4003
SILVA,ROJAS/PERLA KARINA	M01006	4,475.00	14/04/2021	16/03/2021	31/03/2021	4503
SILVA,ROJAS/PERLA KARINA	M01006	4,475.00	14/04/2021	01/03/2021	15/03/2021	4503
RAMIREZ,RAMIREZ/HUGO ALBERTO	M03025	2,054.26	14/04/2021	16/03/2021	31/03/2021	4003
RAMIREZ,RAMIREZ/HUGO ALBERTO	M03025	2,054.26	14/04/2021	01/03/2021	15/03/2021	4003
SOSA,REYES/EDGAR MISAEAL	M02029	3,260.00	14/04/2021	16/03/2021	31/03/2021	4003
SOSA,REYES/EDGAR MISAEAL	M02029	3,260.00	14/04/2021	01/03/2021	15/03/2021	4003
SOSA,REYES/EDGAR MISAEAL	M02029	3,260.00	14/04/2021	16/02/2021	28/02/2021	4003
CARRILLO,RODRIGUEZ/SERGIO	CF40004	6,459.06	14/04/2021	16/03/2021	31/03/2021	4003
CARRILLO,RODRIGUEZ/SERGIO	CF40004	6,459.06	14/04/2021	01/03/2021	15/03/2021	4003
GALVAN,SANCHEZ/CHRISTIAN IGNACIO	CF40004	6,459.06	14/04/2021	16/03/2021	31/03/2021	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
GALVAN,SANCHEZ/CHRISTIAN IGNACIO	CF40004	6,459.06	14/04/2021	01/03/2021	15/03/2021	4503
NIETO,CARDENAS/HUGO EDUARDO	CF40004	6,459.06	14/04/2021	16/03/2021	31/03/2021	4503
NIETO,CARDENAS/HUGO EDUARDO	CF40004	6,459.06	14/04/2021	01/03/2021	15/03/2021	4503
RODRIGUEZ,DOMINGUEZ/JOSE MANUEL	CF40004	6,459.06	14/04/2021	16/03/2021	31/03/2021	4503
RODRIGUEZ,DOMINGUEZ/JOSE MANUEL	CF40004	6,459.06	14/04/2021	01/03/2021	15/03/2021	4503
SORIANO,GARCIA/SERGIO EDUARDO	CF40004	6,459.06	14/04/2021	16/03/2021	31/03/2021	4003
SORIANO,GARCIA/SERGIO EDUARDO	CF40004	6,459.06	14/04/2021	01/03/2021	15/03/2021	4003
GARCIA,CASTILLO/TANIA BERENICE	M02035	7,738.00	14/04/2021	16/03/2021	31/03/2021	4003
GARCIA,CASTILLO/TANIA BERENICE	M02035	7,738.00	14/04/2021	01/03/2021	15/03/2021	4003
HERRERA,CARDENAS/FERNANDO IVAN	M01007	11,927.16	14/04/2021	16/03/2021	31/03/2021	4003
HERRERA,CARDENAS/FERNANDO IVAN	M01007	11,927.16	14/04/2021	01/03/2021	15/03/2021	4003
JIMENEZ,NARVAEZ/MARIO RUBEN	M01007	11,927.16	14/04/2021	16/03/2021	31/03/2021	4503
JIMENEZ,NARVAEZ/MARIO RUBEN	M01007	11,927.16	14/04/2021	01/03/2021	15/03/2021	4503
JUAREZ,GONZALEZ/CARMEN KARINA	M01007	11,927.16	14/04/2021	16/03/2021	31/03/2021	4003
JUAREZ,GONZALEZ/CARMEN KARINA	M01007	11,927.16	14/04/2021	01/03/2021	15/03/2021	4003
MARTINEZ,CRUZ/EDGAR URIEL	M02035	7,738.00	14/04/2021	16/03/2021	31/03/2021	4503
MARTINEZ,CRUZ/EDGAR URIEL	M02035	7,738.00	14/04/2021	01/03/2021	15/03/2021	4503
PERALES,GONZALEZ/EVELIN	M02035	7,738.00	14/04/2021	16/03/2021	31/03/2021	4003
PERALES,GONZALEZ/EVELIN	M02035	7,738.00	14/04/2021	01/03/2021	15/03/2021	4003
RANGEL,BRIONES/JULIO CESAR	M02035	7,738.00	14/04/2021	16/03/2021	31/03/2021	4003
RANGEL,BRIONES/JULIO CESAR	M02035	7,738.00	14/04/2021	01/03/2021	15/03/2021	4003
ORTIZ,VERA/DAVID	M03025	2,516.87	14/04/2021	16/03/2021	31/03/2021	4003
ORTIZ,VERA/DAVID	M03025	2,516.87	14/04/2021	01/03/2021	15/03/2021	4003
TRUEBA,ROMERO/GABRIELA	M01006	4,922.00	14/04/2021	16/03/2021	31/03/2021	4003
TRUEBA,ROMERO/GABRIELA	M01006	4,922.00	14/04/2021	01/03/2021	15/03/2021	4003
TRUEBA,ROMERO/GABRIELA	M01006	4,922.00	14/04/2021	16/02/2021	28/02/2021	4003
CALVILLO,CARMONA/MAYRA ANGELICA	M01006	4,475.00	14/04/2021	16/03/2021	31/03/2021	4003
CALVILLO,CARMONA/MAYRA ANGELICA	M01006	4,475.00	14/04/2021	01/03/2021	15/03/2021	4003
FLORES,SALDIVAR/NEYLA DAMARIS	M01006	4,475.00	29/04/2021	01/04/2021	15/04/2021	4003
FLORES,SALDIVAR/NEYLA DAMARIS	M01006	4,475.00	29/04/2021	16/03/2021	31/03/2021	4003
SANCHEZ,GUEVARA/EMERSON	M01006	4,922.00	29/04/2021	01/04/2021	15/04/2021	4003
SANCHEZ,GUEVARA/EMERSON	M01006	4,922.00	29/04/2021	16/03/2021	31/03/2021	4003
CARDONA,GOMEZ/ESTEFANIA	M02035	10,504.00	29/04/2021	01/04/2021	15/04/2021	4003
CARDONA,GOMEZ/ESTEFANIA	M02035	10,504.00	29/04/2021	16/03/2021	31/03/2021	4003
GONZALEZ,GUTIERREZ/VALERIA ITZEL	M01006	17,046.50	29/04/2021	01/04/2021	15/04/2021	4003
GONZALEZ,GUTIERREZ/VALERIA ITZEL	M01006	17,046.50	29/04/2021	16/03/2021	31/03/2021	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
LOPEZ,GARCIA/JUANITA GUADALUPE	M03025	6,154.50	29/04/2021	01/04/2021	15/04/2021	4003
LOPEZ,GARCIA/JUANITA GUADALUPE	M03025	6,154.50	29/04/2021	16/03/2021	31/03/2021	4003
MORALES,SANCHEZ/SHEYLA DEL ROCIO	M02035	10,504.00	29/04/2021	01/04/2021	15/04/2021	4003
MORALES,SANCHEZ/SHEYLA DEL ROCIO	M02035	10,504.00	29/04/2021	16/03/2021	31/03/2021	4003
ROJAS,GARCIA/PATRICIA GUADALUPE	M02035	10,504.00	29/04/2021	01/04/2021	15/04/2021	4003
ROJAS,GARCIA/PATRICIA GUADALUPE	M02035	10,504.00	29/04/2021	16/03/2021	31/03/2021	4003
RUIZ,CRUZ/JORGE LUIS	M01006	17,046.50	29/04/2021	01/04/2021	15/04/2021	4003
RUIZ,CRUZ/JORGE LUIS	M01006	17,046.50	29/04/2021	16/03/2021	31/03/2021	4003
SAN ROMAN,GARCIA/MARIA TERESA	M01003	17,047.50	29/04/2021	01/04/2021	15/04/2021	4503
SAN ROMAN,GARCIA/MARIA TERESA	M01003	17,047.50	29/04/2021	16/03/2021	31/03/2021	4503
HINOJOSA,RODRIGUEZ/CITLALIC ALEJANDRA	M02015	13,388.50	29/04/2021	01/04/2021	15/04/2021	4503
HINOJOSA,RODRIGUEZ/CITLALIC ALEJANDRA	M02015	13,388.50	29/04/2021	16/03/2021	31/03/2021	4503
SALAZAR,VALDEZ/EUNICE NATALI	M02100	6,315.50	29/04/2021	01/04/2021	15/04/2021	4503
SALAZAR,VALDEZ/EUNICE NATALI	M02100	6,315.50	29/04/2021	16/03/2021	31/03/2021	4503
GOMEZ,HERRERA/ANA VALERIA	M02036	3,294.50	29/04/2021	01/04/2021	15/04/2021	4503
FRANCISCO,MARTINEZ/ABIMAEL	M03025	6,154.50	29/04/2021	01/04/2021	15/04/2021	4503
FRANCISCO,MARTINEZ/ABIMAEL	M03025	6,154.50	29/04/2021	16/03/2021	31/03/2021	4503
CASTILLO,CASTRO/CARLOS	M02035	10,504.00	29/04/2021	01/04/2021	15/04/2021	4503
CASTILLO,CASTRO/CARLOS	M02035	10,504.00	29/04/2021	16/03/2021	31/03/2021	4503
SIFUENTES,RODRIGUEZ/GUSTAVO GAMALIEL	M02015	13,388.50	29/04/2021	01/04/2021	15/04/2021	4503
SIFUENTES,RODRIGUEZ/GUSTAVO GAMALIEL	M02015	13,388.50	29/04/2021	16/03/2021	31/03/2021	4503
SIFUENTES,RODRIGUEZ/GUSTAVO GAMALIEL	M02015	13,388.50	29/04/2021	01/03/2021	15/03/2021	4503
CORTES,GUTIERREZ/DEISY	M03025	6,154.50	29/04/2021	01/04/2021	15/04/2021	4503
CORTES,GUTIERREZ/DEISY	M03025	6,154.50	29/04/2021	16/03/2021	31/03/2021	4503
CORTES,GUTIERREZ/DEISY	M03025	6,154.50	29/04/2021	01/03/2021	15/03/2021	4503
AVILES,AQUINO/ALEJANDRA	M02035	10,504.00	29/04/2021	01/04/2021	15/04/2021	4503
AVILES,AQUINO/ALEJANDRA	M02035	10,504.00	29/04/2021	16/03/2021	31/03/2021	4503
GALVEZ,GALVEZ/JESUS SALUSTIO	M03025	6,154.50	29/04/2021	01/04/2021	15/04/2021	4003
GALVEZ,GALVEZ/JESUS SALUSTIO	M03025	6,154.50	29/04/2021	16/03/2021	31/03/2021	4003
BALDERRAMA,SANCHEZ/NORMA ALICIA	M03025	6,154.50	29/04/2021	01/04/2021	15/04/2021	4503
BALDERRAMA,SANCHEZ/NORMA ALICIA	M03025	6,154.50	29/04/2021	16/03/2021	31/03/2021	4503
BALDERRAMA,SANCHEZ/NORMA ALICIA	M03025	6,154.50	29/04/2021	01/03/2021	15/03/2021	4503
BANDA,VILLARREAL/NICOLAS	M03025	6,154.50	29/04/2021	01/04/2021	15/04/2021	4503
BANDA,VILLARREAL/NICOLAS	M03025	6,154.50	29/04/2021	16/03/2021	31/03/2021	4503
BANDA,VILLARREAL/NICOLAS	M03025	6,154.50	29/04/2021	01/03/2021	15/03/2021	4503
CASTILLO,GARCIA/ADOLFO	M03025	6,154.50	29/04/2021	01/04/2021	15/04/2021	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
CASTILLO,GARCIA/ADOLFO	M03025	6,154.50	29/04/2021	16/03/2021	31/03/2021	4003
CASTILLO,GARCIA/ADOLFO	M03025	6,154.50	29/04/2021	01/03/2021	15/03/2021	4003
CARDENAS,LI&AN/ADELA	M03025	6,154.50	29/04/2021	01/04/2021	15/04/2021	4503
CARDENAS,LI&AN/ADELA	M03025	6,154.50	29/04/2021	16/03/2021	31/03/2021	4503
CARDENAS,LI&AN/ADELA	M03025	6,154.50	29/04/2021	01/03/2021	15/03/2021	4503
FLORES,OCHOA/CLAUDIA	M03025	6,154.50	29/04/2021	01/04/2021	15/04/2021	4503
FLORES,OCHOA/CLAUDIA	M03025	6,154.50	29/04/2021	16/03/2021	31/03/2021	4503
FLORES,OCHOA/CLAUDIA	M03025	6,154.50	29/04/2021	01/03/2021	15/03/2021	4503
GARCIA,VILLARREAL/APOLINAR	M03025	6,154.50	29/04/2021	01/04/2021	15/04/2021	4003
GARCIA,VILLARREAL/APOLINAR	M03025	6,154.50	29/04/2021	16/03/2021	31/03/2021	4003
GARCIA,VILLARREAL/APOLINAR	M03025	6,154.50	29/04/2021	01/03/2021	15/03/2021	4003
GARCIA,VAZQUEZ/LUIS ALFREDO	M03025	6,154.50	29/04/2021	01/04/2021	15/04/2021	4503
GARCIA,VAZQUEZ/LUIS ALFREDO	M03025	6,154.50	29/04/2021	16/03/2021	31/03/2021	4503
GARCIA,VAZQUEZ/LUIS ALFREDO	M03025	6,154.50	29/04/2021	01/03/2021	15/03/2021	4503
GARCIA,VAZQUEZ/MARIO ALBERTO	M03025	6,154.50	29/04/2021	01/04/2021	15/04/2021	4503
GARCIA,VAZQUEZ/MARIO ALBERTO	M03025	6,154.50	29/04/2021	16/03/2021	31/03/2021	4503
GARCIA,VAZQUEZ/MARIO ALBERTO	M03025	6,154.50	29/04/2021	01/03/2021	15/03/2021	4503
GUILLEN,MATA/GLORIA	M03025	6,154.50	29/04/2021	01/04/2021	15/04/2021	4503
GUILLEN,MATA/GLORIA	M03025	6,154.50	29/04/2021	16/03/2021	31/03/2021	4503
GUILLEN,MATA/GLORIA	M03025	6,154.50	29/04/2021	01/03/2021	15/03/2021	4503
HERNANDEZ,JASSO/KEILA BELEM	M03025	6,154.50	29/04/2021	01/04/2021	15/04/2021	4503
HERNANDEZ,JASSO/KEILA BELEM	M03025	6,154.50	29/04/2021	16/03/2021	31/03/2021	4503
HERNANDEZ,JASSO/KEILA BELEM	M03025	6,154.50	29/04/2021	01/03/2021	15/03/2021	4503
ORTEGA,GUARDIOLA/ROSALBA	M03025	6,154.50	29/04/2021	01/04/2021	15/04/2021	4503
ORTEGA,GUARDIOLA/ROSALBA	M03025	6,154.50	29/04/2021	16/03/2021	31/03/2021	4503
ORTEGA,GUARDIOLA/ROSALBA	M03025	6,154.50	29/04/2021	01/03/2021	15/03/2021	4503
PEREZ,GARCIA/ERIK	M03025	6,154.50	29/04/2021	01/04/2021	15/04/2021	4503
PEREZ,GARCIA/ERIK	M03025	6,154.50	29/04/2021	16/03/2021	31/03/2021	4503
PEREZ,GARCIA/ERIK	M03025	6,154.50	29/04/2021	01/03/2021	15/03/2021	4503
RAMIREZ,PALENCIA/ROSA LILIA	M03025	6,154.50	29/04/2021	01/04/2021	15/04/2021	4503
RAMIREZ,PALENCIA/ROSA LILIA	M03025	6,154.50	29/04/2021	16/03/2021	31/03/2021	4503
RAMIREZ,PALENCIA/ROSA LILIA	M03025	6,154.50	29/04/2021	01/03/2021	15/03/2021	4503
DE LA ROSA,RAMON/MARIA TERESA	M03025	6,154.50	29/04/2021	01/04/2021	15/04/2021	4503
DE LA ROSA,RAMON/MARIA TERESA	M03025	6,154.50	29/04/2021	16/03/2021	31/03/2021	4503
DE LA ROSA,RAMON/MARIA TERESA	M03025	6,154.50	29/04/2021	01/03/2021	15/03/2021	4503
SALAS,JIMENEZ/PABLO GIBRAN	M03025	6,154.50	29/04/2021	01/04/2021	15/04/2021	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
SALAS,JIMENEZ/PABLO GIBRAN	M03025	6,154.50	29/04/2021	16/03/2021	31/03/2021	4003
SALAS,JIMENEZ/PABLO GIBRAN	M03025	6,154.50	29/04/2021	01/03/2021	15/03/2021	4003
SALAZAR,SALAZAR/MA GUADALUPE	M03025	6,154.50	29/04/2021	01/04/2021	15/04/2021	4503
SALAZAR,SALAZAR/MA GUADALUPE	M03025	6,154.50	29/04/2021	16/03/2021	31/03/2021	4503
SALAZAR,SALAZAR/MA GUADALUPE	M03025	6,154.50	29/04/2021	01/03/2021	15/03/2021	4503
YA&EZ,ARGUELLO/ANTONIO GUADALUPE	M03025	6,154.50	29/04/2021	01/04/2021	15/04/2021	4503
YA&EZ,ARGUELLO/ANTONIO GUADALUPE	M03025	6,154.50	29/04/2021	16/03/2021	31/03/2021	4503
YA&EZ,ARGUELLO/ANTONIO GUADALUPE	M03025	6,154.50	29/04/2021	01/03/2021	15/03/2021	4503
FAVELA,DEL ANGEL/NESTOR OBED	M03025	6,154.50	29/04/2021	01/04/2021	15/04/2021	4503
FAVELA,DEL ANGEL/NESTOR OBED	M03025	6,154.50	29/04/2021	16/03/2021	31/03/2021	4503
FAVELA,DEL ANGEL/NESTOR OBED	M03025	6,154.50	29/04/2021	01/03/2021	15/03/2021	4503
GARCIA,DE LA CRUZ/ZAIDA MIRELLA	M03025	6,154.50	29/04/2021	01/04/2021	15/04/2021	4503
GARCIA,DE LA CRUZ/ZAIDA MIRELLA	M03025	6,154.50	29/04/2021	16/03/2021	31/03/2021	4503
GARCIA,DE LA CRUZ/ZAIDA MIRELLA	M03025	6,154.50	29/04/2021	01/03/2021	15/03/2021	4503
GOMEZ,GALINDO/JONATHAN	M03025	6,154.50	29/04/2021	01/04/2021	15/04/2021	4503
GOMEZ,GALINDO/JONATHAN	M03025	6,154.50	29/04/2021	16/03/2021	31/03/2021	4503
GOMEZ,GALINDO/JONATHAN	M03025	6,154.50	29/04/2021	01/03/2021	15/03/2021	4503
GONZALEZ,HERNANDEZ/SANTOS OCTAVIO	M03025	6,154.50	29/04/2021	01/04/2021	15/04/2021	4503
GONZALEZ,HERNANDEZ/SANTOS OCTAVIO	M03025	6,154.50	29/04/2021	16/03/2021	31/03/2021	4503
GONZALEZ,HERNANDEZ/SANTOS OCTAVIO	M03025	6,154.50	29/04/2021	01/03/2021	15/03/2021	4503
RAMOS,HERNANDEZ/NORBERTO	M03025	6,154.50	29/04/2021	01/04/2021	15/04/2021	4503
RAMOS,HERNANDEZ/NORBERTO	M03025	6,154.50	29/04/2021	16/03/2021	31/03/2021	4503
RAMOS,HERNANDEZ/NORBERTO	M03025	6,154.50	29/04/2021	01/03/2021	15/03/2021	4503
REYES,GONZALEZ/SUGEY MARIA	M03025	6,154.50	29/04/2021	01/04/2021	15/04/2021	4503
REYES,GONZALEZ/SUGEY MARIA	M03025	6,154.50	29/04/2021	16/03/2021	31/03/2021	4503
REYES,GONZALEZ/SUGEY MARIA	M03025	6,154.50	29/04/2021	01/03/2021	15/03/2021	4503
RIVERA,COBOS/EDGAR ANDRES	M03025	6,154.50	29/04/2021	01/04/2021	15/04/2021	4503
RIVERA,COBOS/EDGAR ANDRES	M03025	6,154.50	29/04/2021	16/03/2021	31/03/2021	4503
RIVERA,COBOS/EDGAR ANDRES	M03025	6,154.50	29/04/2021	01/03/2021	15/03/2021	4503
RODRIGUEZ,RUIZ/ALFONSO	M03025	6,154.50	29/04/2021	01/04/2021	15/04/2021	4503
RODRIGUEZ,RUIZ/ALFONSO	M03025	6,154.50	29/04/2021	16/03/2021	31/03/2021	4503
RODRIGUEZ,RUIZ/ALFONSO	M03025	6,154.50	29/04/2021	01/03/2021	15/03/2021	4503
RUIZ,MARTINEZ/ANGEL ERNESTO	M03025	6,154.50	29/04/2021	01/04/2021	15/04/2021	4503
RUIZ,MARTINEZ/ANGEL ERNESTO	M03025	6,154.50	29/04/2021	16/03/2021	31/03/2021	4503
RUIZ,MARTINEZ/ANGEL ERNESTO	M03025	6,154.50	29/04/2021	01/03/2021	15/03/2021	4503
TAPIA,LAY/JORGE ABRAHAM	M03025	6,154.50	29/04/2021	01/04/2021	15/04/2021	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
TAPIA,LAY/JORGE ABRAHAM	M03025	6,154.50	29/04/2021	16/03/2021	31/03/2021	4503
TAPIA,LAY/JORGE ABRAHAM	M03025	6,154.50	29/04/2021	01/03/2021	15/03/2021	4503
DORIA,MARTINEZ/LEEZE NAYELI	M03025	6,154.50	29/04/2021	01/04/2021	15/04/2021	4003
DORIA,MARTINEZ/LEEZE NAYELI	M03025	6,154.50	29/04/2021	16/03/2021	31/03/2021	4003
RODRIGUEZ,SANCHEZ/JAZMIN	M02035	10,504.00	29/04/2021	01/04/2021	15/04/2021	4503
RODRIGUEZ,SANCHEZ/JAZMIN	M02035	10,504.00	29/04/2021	16/03/2021	31/03/2021	4503
CISNEROS,CASTILLO/JESUS JOSE	M02015	13,388.50	29/04/2021	01/04/2021	15/04/2021	4503
CISNEROS,CASTILLO/JESUS JOSE	M02015	13,388.50	29/04/2021	16/03/2021	31/03/2021	4503
CISNEROS,CASTILLO/JESUS JOSE	M02015	13,388.50	29/04/2021	01/03/2021	15/03/2021	4503
GARCIA,SALAZAR/LUIS MIGUEL	M02015	13,388.50	29/04/2021	01/04/2021	15/04/2021	4503
GARCIA,SALAZAR/LUIS MIGUEL	M02015	13,388.50	29/04/2021	16/03/2021	31/03/2021	4503
GARCIA,SALAZAR/LUIS MIGUEL	M02015	13,388.50	29/04/2021	01/03/2021	15/03/2021	4503
LAZO,PEREZ/VANESSA CRISTEL	M02015	13,388.50	29/04/2021	01/04/2021	15/04/2021	4503
LAZO,PEREZ/VANESSA CRISTEL	M02015	13,388.50	29/04/2021	16/03/2021	31/03/2021	4503
LAZO,PEREZ/VANESSA CRISTEL	M02015	13,388.50	29/04/2021	01/03/2021	15/03/2021	4503
LOPEZ,HERNANDEZ/VIOLETA	M02015	13,388.50	29/04/2021	01/04/2021	15/04/2021	4503
LOPEZ,HERNANDEZ/VIOLETA	M02015	13,388.50	29/04/2021	16/03/2021	31/03/2021	4503
LOPEZ,HERNANDEZ/VIOLETA	M02015	13,388.50	29/04/2021	01/03/2021	15/03/2021	4503
MALDONADO,MARTINEZ/ANDRES ALEJANDRO	M02015	13,388.50	29/04/2021	01/04/2021	15/04/2021	4503
MALDONADO,MARTINEZ/ANDRES ALEJANDRO	M02015	13,388.50	29/04/2021	16/03/2021	31/03/2021	4503
MALDONADO,MARTINEZ/ANDRES ALEJANDRO	M02015	13,388.50	29/04/2021	01/03/2021	15/03/2021	4503
REBOLLEDO,ACOSTA/NIRA GUADALUPE	M02015	13,388.50	29/04/2021	01/04/2021	15/04/2021	4003
REBOLLEDO,ACOSTA/NIRA GUADALUPE	M02015	13,388.50	29/04/2021	16/03/2021	31/03/2021	4003
REBOLLEDO,ACOSTA/NIRA GUADALUPE	M02015	13,388.50	29/04/2021	01/03/2021	15/03/2021	4003
TORRES,MALDONADO/ERIKA CECILIA	M02015	13,388.50	29/04/2021	01/04/2021	15/04/2021	4503
TORRES,MALDONADO/ERIKA CECILIA	M02015	13,388.50	29/04/2021	16/03/2021	31/03/2021	4503
TORRES,MALDONADO/ERIKA CECILIA	M02015	13,388.50	29/04/2021	01/03/2021	15/03/2021	4503
PE&A,CHAVEZ/JESSICA JANETT	M02035	10,504.00	29/04/2021	01/04/2021	15/04/2021	4003
PE&A,CHAVEZ/JESSICA JANETT	M02035	10,504.00	29/04/2021	16/03/2021	31/03/2021	4003
MEDINA,HERRERA/JULIO CESAR	CF40002	11,708.00	29/04/2021	01/04/2021	15/04/2021	4503
MEDINA,HERRERA/JULIO CESAR	CF40002	11,708.00	29/04/2021	16/03/2021	31/03/2021	4503
MARTINEZ,LONGORIA/ANDEIRO OLAF	M03021	6,689.50	29/04/2021	01/04/2021	15/04/2021	4503
MARTINEZ,LONGORIA/ANDEIRO OLAF	M03021	6,689.50	29/04/2021	16/03/2021	31/03/2021	4503
MARTINEZ,LONGORIA/ANDEIRO OLAF	M03021	6,689.50	29/04/2021	01/03/2021	15/03/2021	4503
CASTA&ON,BARRON/JUAN FRANCISCO	M03004	8,036.50	29/04/2021	01/04/2021	15/04/2021	4503
CASTA&ON,BARRON/JUAN FRANCISCO	M03004	8,036.50	29/04/2021	16/03/2021	31/03/2021	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
CASTA&ON,BARRON/JUAN FRANCISCO	M03004	8,036.50	29/04/2021	01/03/2021	15/03/2021	4503
LERMA,SALAS/CARLOS ARTURO	M01006	17,046.50	29/04/2021	01/04/2021	15/04/2021	4503
LERMA,SALAS/CARLOS ARTURO	M01006	17,046.50	29/04/2021	16/03/2021	31/03/2021	4503
CEDILLO,CHAVEZ/JORGE ARMANDO	M02001	14,769.50	29/04/2021	01/04/2021	15/04/2021	4503
CEDILLO,CHAVEZ/JORGE ARMANDO	M02001	14,769.50	29/04/2021	16/03/2021	31/03/2021	4503
QUI&ONES,QUI&ONES/CRISTELL	M02073	2,367.99	29/04/2021	01/04/2021	15/04/2021	4003
MORALES,GUERRERO/MELISSA ZUEE	M02015	13,388.50	29/04/2021	01/04/2021	15/04/2021	4503
MORALES,GUERRERO/MELISSA ZUEE	M02015	13,388.50	29/04/2021	16/03/2021	31/03/2021	4503
MORALES,GUERRERO/MELISSA ZUEE	M02015	13,388.50	29/04/2021	01/03/2021	15/03/2021	4503
LIMON,LOPEZ/LILIANA	M03025	6,154.50	29/04/2021	01/04/2021	15/04/2021	4503
LIMON,LOPEZ/LILIANA	M03025	6,154.50	29/04/2021	16/03/2021	31/03/2021	4503
LIMON,LOPEZ/LILIANA	M03025	6,154.50	29/04/2021	01/03/2021	15/03/2021	4503
RIOS,FERNANDEZ/TANIA	M03025	6,154.50	29/04/2021	01/04/2021	15/04/2021	4503
RIOS,FERNANDEZ/TANIA	M03025	6,154.50	29/04/2021	16/03/2021	31/03/2021	4503
RIOS,FERNANDEZ/TANIA	M03025	6,154.50	29/04/2021	01/03/2021	15/03/2021	4503
CARDENAS,GARCIA/ALBERTO	M03025	6,154.50	29/04/2021	01/04/2021	15/04/2021	4503
CARDENAS,GARCIA/ALBERTO	M03025	6,154.50	29/04/2021	16/03/2021	31/03/2021	4503
CARDENAS,GARCIA/ALBERTO	M03025	6,154.50	29/04/2021	01/03/2021	15/03/2021	4503
RODRIGUEZ,BOCANEGRA/CITLALY	M03024	6,185.50	29/04/2021	01/04/2021	15/04/2021	4003
RODRIGUEZ,BOCANEGRA/CITLALY	M03024	6,185.50	29/04/2021	16/03/2021	31/03/2021	4003
RODRIGUEZ,BOCANEGRA/CITLALY	M03024	6,185.50	29/04/2021	01/03/2021	15/03/2021	4003
CONTRERAS,HERNANDEZ/GLADIS JAZMIN	M02040	9,408.50	29/04/2021	01/04/2021	15/04/2021	4503
CONTRERAS,HERNANDEZ/GLADIS JAZMIN	M02040	9,408.50	29/04/2021	16/03/2021	31/03/2021	4503
CRUZ,MURILLO/ADRIANA	M02040	9,408.50	29/04/2021	01/04/2021	15/04/2021	4503
CRUZ,MURILLO/ADRIANA	M02040	9,408.50	29/04/2021	16/03/2021	31/03/2021	4503
MEDINA,GARCIA/CYNTHIA OLIVIA	M02100	6,315.50	29/04/2021	01/04/2021	15/04/2021	4503
MEDINA,GARCIA/CYNTHIA OLIVIA	M02100	6,315.50	29/04/2021	16/03/2021	31/03/2021	4503
RODRIGUEZ,GONZALEZ/KARLA PAOLA	M02015	13,388.50	29/04/2021	01/04/2021	15/04/2021	4503
RODRIGUEZ,GONZALEZ/KARLA PAOLA	M02015	13,388.50	29/04/2021	16/03/2021	31/03/2021	4503
RODRIGUEZ,GONZALEZ/KARLA PAOLA	M02015	13,388.50	29/04/2021	01/03/2021	15/03/2021	4503
GONZALEZ,CEBALLOS/ASTRID YANITZA	M02035	10,504.00	29/04/2021	01/04/2021	15/04/2021	4503
GONZALEZ,CEBALLOS/ASTRID YANITZA	M02035	10,504.00	29/04/2021	16/03/2021	31/03/2021	4503
RODRIGUEZ,LOPEZ/OSCAR JESUCRISTO DOS	M03025	6,154.50	29/04/2021	01/04/2021	15/04/2021	4503
RODRIGUEZ,LOPEZ/OSCAR JESUCRISTO DOS	M03025	6,154.50	29/04/2021	16/03/2021	31/03/2021	4503
LERMA,DIAZ/JORGE ALEJANDRO	M03025	6,154.50	29/04/2021	01/04/2021	15/04/2021	4503
LERMA,DIAZ/JORGE ALEJANDRO	M03025	6,154.50	29/04/2021	16/03/2021	31/03/2021	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
MEJIA,MORALES/NIDIA GUADALUPE	M02035	10,504.00	29/04/2021	01/04/2021	15/04/2021	4503
MEJIA,MORALES/NIDIA GUADALUPE	M02035	10,504.00	29/04/2021	16/03/2021	31/03/2021	4503
CHAVEZ,MIJARES/MARIA DEL ROCIO	M03025	6,154.50	29/04/2021	01/04/2021	15/04/2021	4503
CHAVEZ,MIJARES/MARIA DEL ROCIO	M03025	6,154.50	29/04/2021	16/03/2021	31/03/2021	4503
CERDA,BOLA&OS/SERGIO	M03025	6,154.50	29/04/2021	01/04/2021	15/04/2021	4503
CERDA,BOLA&OS/SERGIO	M03025	6,154.50	29/04/2021	16/03/2021	31/03/2021	4503
CERDA,BOLA&OS/SERGIO	M03025	6,154.50	29/04/2021	01/03/2021	15/03/2021	4503
RIVAS,MARTINEZ/JORGE ARMANDO	M03025	6,154.50	29/04/2021	01/04/2021	15/04/2021	4003
RIVAS,MARTINEZ/JORGE ARMANDO	M03025	6,154.50	29/04/2021	16/03/2021	31/03/2021	4003
RIVAS,MARTINEZ/JORGE ARMANDO	M03025	6,154.50	29/04/2021	01/03/2021	15/03/2021	4003
SANMIGUEL,MASCORRO/MARCO ANTONIO	M03025	6,154.50	29/04/2021	01/04/2021	15/04/2021	4003
SANMIGUEL,MASCORRO/MARCO ANTONIO	M03025	6,154.50	29/04/2021	16/03/2021	31/03/2021	4003
SANMIGUEL,MASCORRO/MARCO ANTONIO	M03025	6,154.50	29/04/2021	01/03/2021	15/03/2021	4003
TENIENTE,BANDA/JOSE GUADALUPE	M03025	6,154.50	29/04/2021	01/04/2021	15/04/2021	4003
TENIENTE,BANDA/JOSE GUADALUPE	M03025	6,154.50	29/04/2021	16/03/2021	31/03/2021	4003
TENIENTE,BANDA/JOSE GUADALUPE	M03025	6,154.50	29/04/2021	01/03/2021	15/03/2021	4003
VALADEZ,LOPEZ/NOHEMI	M02035	10,504.00	29/04/2021	01/04/2021	15/04/2021	4503
VALADEZ,LOPEZ/NOHEMI	M02035	10,504.00	29/04/2021	16/03/2021	31/03/2021	4503
BETANCOURT,SILVA/DANYA MICHELLE	M03025	6,154.50	29/04/2021	01/04/2021	15/04/2021	4003
BETANCOURT,SILVA/DANYA MICHELLE	M03025	6,154.50	29/04/2021	16/03/2021	31/03/2021	4003
NARVAEZ,PEREZ/ZAIRA DAMARIZ	M02035	10,504.00	29/04/2021	01/04/2021	15/04/2021	4503
NARVAEZ,PEREZ/ZAIRA DAMARIZ	M02035	10,504.00	29/04/2021	16/03/2021	31/03/2021	4503
ZAPATA,TORRES/NORMA DEL JESUS	M03025	6,154.50	29/04/2021	01/04/2021	15/04/2021	4503
ZAPATA,TORRES/NORMA DEL JESUS	M03025	6,154.50	29/04/2021	16/03/2021	31/03/2021	4503
GRACIA,LOPEZ/PERLA DEYANIRA	M02015	13,388.50	29/04/2021	01/04/2021	15/04/2021	4503
GRACIA,LOPEZ/PERLA DEYANIRA	M02015	13,388.50	29/04/2021	16/03/2021	31/03/2021	4503
GRACIA,LOPEZ/PERLA DEYANIRA	M02015	13,388.50	29/04/2021	01/03/2021	15/03/2021	4503
SOLORIO,GARCIA/ALEJANDRO	M01006	4,922.00	29/04/2021	01/04/2021	15/04/2021	4503
SOLORIO,GARCIA/ALEJANDRO	M01006	4,922.00	29/04/2021	16/03/2021	31/03/2021	4503
SARILLANO,JUAREZ/ALMA DELFINA	M02035	10,504.00	29/04/2021	01/04/2021	15/04/2021	4503
SARILLANO,JUAREZ/ALMA DELFINA	M02035	10,504.00	29/04/2021	16/03/2021	31/03/2021	4503
AZUARA,TURRUBIATES/ARMANDO JAVIER	M01004	5,750.00	29/04/2021	01/04/2021	15/04/2021	4003
AZUARA,TURRUBIATES/ARMANDO JAVIER	M01004	5,750.00	29/04/2021	16/03/2021	31/03/2021	4003
PEDRAZA,GALVAN/HECTOR CRISTOBAL	M01006	4,922.00	29/04/2021	01/04/2021	15/04/2021	4503
PEDRAZA,GALVAN/HECTOR CRISTOBAL	M01006	4,922.00	29/04/2021	16/03/2021	31/03/2021	4503
SAUCEDO,MARTINEZ/ANA ILIAN	M03025	6,154.50	29/04/2021	01/04/2021	15/04/2021	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
SAUCEDO,MARTINEZ/ANA ILIAN	M03025	6,154.50	29/04/2021	16/03/2021	31/03/2021	4503
RIOS,FLORES/MITCHELLE ALEJANDRA	M02036	2,760.50	29/04/2021	01/04/2021	15/04/2021	4003
RIOS,FLORES/MITCHELLE ALEJANDRA	M02036	2,760.50	29/04/2021	16/03/2021	31/03/2021	4003
RODRIGUEZ,LARA/CESAR DAVID	M02036	2,760.50	29/04/2021	01/04/2021	15/04/2021	4003
RODRIGUEZ,LARA/CESAR DAVID	M02036	2,760.50	29/04/2021	16/03/2021	31/03/2021	4003
VELAZQUEZ,TREJO/LESLY SARAHI	M02036	2,760.50	29/04/2021	01/04/2021	15/04/2021	4003
VELAZQUEZ,TREJO/LESLY SARAHI	M02036	2,760.50	29/04/2021	16/03/2021	31/03/2021	4003
SEGURA,MELLADO/FIDEL ALEJANDRO	M02015	13,388.50	29/04/2021	01/04/2021	15/04/2021	4503
SEGURA,MELLADO/FIDEL ALEJANDRO	M02015	13,388.50	29/04/2021	16/03/2021	31/03/2021	4503
SEGURA,MELLADO/FIDEL ALEJANDRO	M02015	13,388.50	29/04/2021	01/03/2021	15/03/2021	4503
DE LA ROSA,LEMUS/OSCAR IVAN	M01004	20,204.50	29/04/2021	01/04/2021	15/04/2021	4503
DE LA ROSA,LEMUS/OSCAR IVAN	M01004	20,204.50	29/04/2021	16/03/2021	31/03/2021	4503
CRUZ,RUBIO/DANIELA VANESSA	M02035	10,504.00	14/05/2021	16/04/2021	30/04/2021	4503
CRUZ,RUBIO/DANIELA VANESSA	M02035	10,504.00	14/05/2021	01/04/2021	15/04/2021	4503
CRUZ,RUBIO/DANIELA VANESSA	M02035	10,504.00	14/05/2021	16/03/2021	31/03/2021	4503
GARZA,MAYORGA/NEYLA LIZETH	M03025	6,154.50	14/05/2021	16/04/2021	30/04/2021	4003
GARZA,MAYORGA/NEYLA LIZETH	M03025	6,154.50	14/05/2021	01/04/2021	15/04/2021	4003
LARRAGA,ACU&A/EFRAIN	M03025	6,154.50	14/05/2021	16/04/2021	30/04/2021	4003
LARRAGA,ACU&A/EFRAIN	M03025	6,154.50	14/05/2021	01/04/2021	15/04/2021	4003
RODRIGUEZ,GUTIERREZ/JOEL ASDRUBAL	M01006	17,046.50	14/05/2021	16/04/2021	30/04/2021	4003
RODRIGUEZ,GUTIERREZ/JOEL ASDRUBAL	M01006	17,046.50	14/05/2021	01/04/2021	15/04/2021	4003
RODRIGUEZ,GUTIERREZ/JOEL ASDRUBAL	M01006	17,046.50	14/05/2021	16/03/2021	31/03/2021	4003
GUILLEN,ARELLANO/JANETH GUADALUPE	M02035	10,504.00	14/05/2021	16/04/2021	30/04/2021	4003
GUILLEN,ARELLANO/JANETH GUADALUPE	M02035	10,504.00	14/05/2021	01/04/2021	15/04/2021	4003
BECERRA,ZAPATA/MARELY ABIGAIL	M02036	2,479.43	14/05/2021	16/04/2021	30/04/2021	4503
BECERRA,ZAPATA/MARELY ABIGAIL	M02036	2,479.43	14/05/2021	01/04/2021	15/04/2021	4503
FUENTES,GALLEGOS/MARIA GUADALUPE	M02036	2,479.43	14/05/2021	16/04/2021	30/04/2021	4003
FUENTES,GALLEGOS/MARIA GUADALUPE	M02036	2,479.43	14/05/2021	01/04/2021	15/04/2021	4003
FUENTES,GALLEGOS/MARIA DEL REFUGIO	M02036	2,479.43	14/05/2021	16/04/2021	30/04/2021	4003
FUENTES,GALLEGOS/MARIA DEL REFUGIO	M02036	2,479.43	14/05/2021	01/04/2021	15/04/2021	4003
VALDES,CRUZ/JONATHAN EDWIN	M02001	14,769.50	14/05/2021	16/04/2021	30/04/2021	4503
VALDES,CRUZ/JONATHAN EDWIN	M02001	14,769.50	14/05/2021	01/04/2021	15/04/2021	4503
PADILLA,ALVARADO/SALVADOR CRUZ	M01004	20,204.50	14/05/2021	16/04/2021	30/04/2021	4503
PADILLA,ALVARADO/SALVADOR CRUZ	M01004	20,204.50	14/05/2021	01/04/2021	15/04/2021	4503
PADILLA,ALVARADO/SALVADOR CRUZ	M01004	20,204.50	14/05/2021	16/03/2021	31/03/2021	4503
PADILLA,ALVARADO/SALVADOR CRUZ	M01004	20,204.50	14/05/2021	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	
AVILA,CASTILLO/DALIA ADILENE ESTHER	M02036	8,992.50	14/05/2021	16/04/2021	30/04/2021	4503
AVILA,CASTILLO/DALIA ADILENE ESTHER	M02036	8,992.50	14/05/2021	01/04/2021	15/04/2021	4503
CANALES,RAMIREZ/JULIO CESAR	CF40003	9,849.50	14/05/2021	16/04/2021	30/04/2021	4503
CANALES,RAMIREZ/JULIO CESAR	CF40003	9,849.50	14/05/2021	01/04/2021	15/04/2021	4503
CANALES,RAMIREZ/JULIO CESAR	CF40003	9,849.50	14/05/2021	16/03/2021	31/03/2021	4503
SALINAS,GARCIA/ISELDA YAZMIN	M02115	11,668.00	14/05/2021	16/04/2021	30/04/2021	4503
SALINAS,GARCIA/ISELDA YAZMIN	M02115	11,668.00	14/05/2021	01/04/2021	15/04/2021	4503
SALINAS,GARCIA/ISELDA YAZMIN	M02115	11,668.00	14/05/2021	16/03/2021	31/03/2021	4503
BENAVIDES,GARZA/NARCEDALIA	M03004	8,036.50	14/05/2021	16/04/2021	30/04/2021	4503
BENAVIDES,GARZA/NARCEDALIA	M03004	8,036.50	14/05/2021	01/04/2021	15/04/2021	4503
BENAVIDES,GARZA/NARCEDALIA	M03004	8,036.50	14/05/2021	16/03/2021	31/03/2021	4503
RAMIREZ,GARCIA/ALEJANDRO GUADALUPE	M02036	8,992.50	14/05/2021	16/04/2021	30/04/2021	4503
RAMIREZ,GARCIA/ALEJANDRO GUADALUPE	M02036	8,992.50	14/05/2021	01/04/2021	15/04/2021	4503
MATA,CORONADO/NADIA IVETH	CF40003	9,849.50	14/05/2021	16/04/2021	30/04/2021	4003
MATA,CORONADO/NADIA IVETH	CF40003	9,849.50	14/05/2021	01/04/2021	15/04/2021	4003
MATA,CORONADO/NADIA IVETH	CF40003	9,849.50	14/05/2021	16/03/2021	31/03/2021	4003
SOSA,CASTILLO/VANESSA OLIVIA	CF40003	9,849.50	14/05/2021	16/04/2021	30/04/2021	4003
SOSA,CASTILLO/VANESSA OLIVIA	CF40003	9,849.50	14/05/2021	01/04/2021	15/04/2021	4003
SOSA,CASTILLO/VANESSA OLIVIA	CF40003	9,849.50	14/05/2021	16/03/2021	31/03/2021	4003
REYES,CANTU/NANCY	M03004	8,036.50	14/05/2021	16/04/2021	30/04/2021	4503
REYES,CANTU/NANCY	M03004	8,036.50	14/05/2021	01/04/2021	15/04/2021	4503
REYES,CANTU/NANCY	M03004	8,036.50	14/05/2021	16/03/2021	31/03/2021	4503
MACHUCA,SILVA/YULISSA JAKELIN	M02036	8,992.50	14/05/2021	16/04/2021	30/04/2021	4003
MACHUCA,SILVA/YULISSA JAKELIN	M02036	8,992.50	14/05/2021	01/04/2021	15/04/2021	4003
DE LEON,GARCIA/KELYN PAOLA	M02115	11,668.00	14/05/2021	16/04/2021	30/04/2021	4503
DE LEON,GARCIA/KELYN PAOLA	M02115	11,668.00	14/05/2021	01/04/2021	15/04/2021	4503
DE LEON,GARCIA/KELYN PAOLA	M02115	11,668.00	14/05/2021	16/03/2021	31/03/2021	4503
RODRIGUEZ,MENDEZ/KAREN LIZETH	M02115	11,668.00	14/05/2021	16/04/2021	30/04/2021	4003
RODRIGUEZ,MENDEZ/KAREN LIZETH	M02115	11,668.00	14/05/2021	01/04/2021	15/04/2021	4003
RODRIGUEZ,MENDEZ/KAREN LIZETH	M02115	11,668.00	14/05/2021	16/03/2021	31/03/2021	4003
SANCHEZ,RAMOS/MANGELES	M03004	8,036.50	14/05/2021	16/04/2021	30/04/2021	4503
SANCHEZ,RAMOS/MANGELES	M03004	8,036.50	14/05/2021	01/04/2021	15/04/2021	4503
SANCHEZ,RAMOS/MANGELES	M03004	8,036.50	14/05/2021	16/03/2021	31/03/2021	4503
ALCALA,JUAREZ/LETICIA MADAY	M02036	8,992.50	14/05/2021	16/04/2021	30/04/2021	4503
ALCALA,JUAREZ/LETICIA MADAY	M02036	8,992.50	14/05/2021	01/04/2021	15/04/2021	4503
AVENDA&O, RAMIREZ/ALMA YADIRA	M01006	17,046.50	14/05/2021	16/04/2021	30/04/2021	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
AVENDA&O,RAMIREZ/ALMA YADIRA	M01006	17,046.50	14/05/2021	01/04/2021	15/04/2021	4503
AVENDA&O,RAMIREZ/ALMA YADIRA	M01006	17,046.50	14/05/2021	16/03/2021	31/03/2021	4503
AVENDA&O,RAMIREZ/ALMA YADIRA	M01006	17,046.50	14/05/2021	01/03/2021	15/03/2021	4503
HERNANDEZ,DE LA CRUZ/JESSICA GUADALUPE	M02115	11,668.00	14/05/2021	16/04/2021	30/04/2021	4503
HERNANDEZ,DE LA CRUZ/JESSICA GUADALUPE	M02115	11,668.00	14/05/2021	01/04/2021	15/04/2021	4503
HERNANDEZ,DE LA CRUZ/JESSICA GUADALUPE	M02115	11,668.00	14/05/2021	16/03/2021	31/03/2021	4503
RODRIGUEZ,ARMENDARIZ/LUIS ADAN	CF40003	9,849.50	14/05/2021	16/04/2021	30/04/2021	4503
RODRIGUEZ,ARMENDARIZ/LUIS ADAN	CF40003	9,849.50	14/05/2021	01/04/2021	15/04/2021	4503
RODRIGUEZ,ARMENDARIZ/LUIS ADAN	CF40003	9,849.50	14/05/2021	16/03/2021	31/03/2021	4503
SALOMON,RAGA/INDIRA	M02115	11,668.00	14/05/2021	16/04/2021	30/04/2021	4503
SALOMON,RAGA/INDIRA	M02115	11,668.00	14/05/2021	01/04/2021	15/04/2021	4503
SALOMON,RAGA/INDIRA	M02115	11,668.00	14/05/2021	16/03/2021	31/03/2021	4503
SEGURA,PI&ON/NATHALY	M03004	8,036.50	14/05/2021	16/04/2021	30/04/2021	4503
SEGURA,PI&ON/NATHALY	M03004	8,036.50	14/05/2021	01/04/2021	15/04/2021	4503
SEGURA,PI&ON/NATHALY	M03004	8,036.50	14/05/2021	16/03/2021	31/03/2021	4503
PAVON,CASTRO/PAOLA SARAHI	M02036	8,992.50	14/05/2021	16/04/2021	30/04/2021	4503
PAVON,CASTRO/PAOLA SARAHI	M02036	8,992.50	14/05/2021	01/04/2021	15/04/2021	4503
DE LEON,SANCHEZ/ROSA ORALIA	M02115	11,668.00	14/05/2021	16/04/2021	30/04/2021	4503
DE LEON,SANCHEZ/ROSA ORALIA	M02115	11,668.00	14/05/2021	01/04/2021	15/04/2021	4503
DE LEON,SANCHEZ/ROSA ORALIA	M02115	11,668.00	14/05/2021	16/03/2021	31/03/2021	4503
ORTEGA,AMBRIZ/ALICIA ESTEFANIA	M02035	10,504.00	14/05/2021	16/04/2021	30/04/2021	4503
ORTEGA,AMBRIZ/ALICIA ESTEFANIA	M02035	10,504.00	14/05/2021	01/04/2021	15/04/2021	4503
ORTEGA,AMBRIZ/ALICIA ESTEFANIA	M02035	10,504.00	14/05/2021	16/03/2021	31/03/2021	4503
RODRIGUEZ,RAMIREZ/LESLIE ARACELI	CF40003	9,849.50	14/05/2021	16/04/2021	30/04/2021	4003
RODRIGUEZ,RAMIREZ/LESLIE ARACELI	CF40003	9,849.50	14/05/2021	01/04/2021	15/04/2021	4003
RODRIGUEZ,RAMIREZ/LESLIE ARACELI	CF40003	9,849.50	14/05/2021	16/03/2021	31/03/2021	4003
REYES,JIMENEZ/MARIA ODEIDI	M03004	8,036.50	14/05/2021	16/04/2021	30/04/2021	4003
REYES,JIMENEZ/MARIA ODEIDI	M03004	8,036.50	14/05/2021	01/04/2021	15/04/2021	4003
REYES,JIMENEZ/MARIA ODEIDI	M03004	8,036.50	14/05/2021	16/03/2021	31/03/2021	4003
MALDONADO,SANCHEZ/ZAYDA ADELA	M02115	11,668.00	14/05/2021	16/04/2021	30/04/2021	4503
MALDONADO,SANCHEZ/ZAYDA ADELA	M02115	11,668.00	14/05/2021	01/04/2021	15/04/2021	4503
MALDONADO,SANCHEZ/ZAYDA ADELA	M02115	11,668.00	14/05/2021	16/03/2021	31/03/2021	4503
BERNAL,HERRERA/DANIELA ANALI	M03004	8,036.50	14/05/2021	16/04/2021	30/04/2021	4003
BERNAL,HERRERA/DANIELA ANALI	M03004	8,036.50	14/05/2021	01/04/2021	15/04/2021	4003
BERNAL,HERRERA/DANIELA ANALI	M03004	8,036.50	14/05/2021	16/03/2021	31/03/2021	4003
MARQUEZ,NAVA/CLAUDIA ISELA	M03004	8,036.50	14/05/2021	16/04/2021	30/04/2021	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
MARQUEZ,NAVA/CLAUDIA ISELA	M03004	8,036.50	14/05/2021	01/04/2021	15/04/2021	4503
MARQUEZ,NAVA/CLAUDIA ISELA	M03004	8,036.50	14/05/2021	16/03/2021	31/03/2021	4503
COLCHADO,OLVERA/CLAUDIA PAOLA	CF40004	8,841.00	14/05/2021	16/04/2021	30/04/2021	4503
COLCHADO,OLVERA/CLAUDIA PAOLA	CF40004	8,841.00	14/05/2021	01/04/2021	15/04/2021	4503
COLCHADO,OLVERA/CLAUDIA PAOLA	CF40004	8,841.00	14/05/2021	16/03/2021	31/03/2021	4503
COLCHADO,OLVERA/CLAUDIA PAOLA	CF40004	8,841.00	14/05/2021	01/03/2021	15/03/2021	4503
GALLEGOS,ESPARZA/JAFET YIRE	CF40004	8,841.00	14/05/2021	16/04/2021	30/04/2021	4503
GALLEGOS,ESPARZA/JAFET YIRE	CF40004	8,841.00	14/05/2021	01/04/2021	15/04/2021	4503
GALLEGOS,ESPARZA/JAFET YIRE	CF40004	8,841.00	14/05/2021	16/03/2021	31/03/2021	4503
GALLEGOS,ESPARZA/JAFET YIRE	CF40004	8,841.00	14/05/2021	01/03/2021	15/03/2021	4503
SILVA,TREVI&O/LORENA ESMERALDA	M01006	17,046.50	14/05/2021	16/04/2021	30/04/2021	4003
SILVA,TREVI&O/LORENA ESMERALDA	M01006	17,046.50	14/05/2021	01/04/2021	15/04/2021	4003
CONTRERAS,PUGA/JUAN GERARDO	M02036	8,992.50	14/05/2021	16/04/2021	30/04/2021	4503
CONTRERAS,PUGA/JUAN GERARDO	M02036	8,992.50	14/05/2021	01/04/2021	15/04/2021	4503
CANTU,CARMONA/LAURO ENRIQUE	CF40003	9,849.50	14/05/2021	16/04/2021	30/04/2021	4503
CANTU,CARMONA/LAURO ENRIQUE	CF40003	9,849.50	14/05/2021	01/04/2021	15/04/2021	4503
CANTU,CARMONA/LAURO ENRIQUE	CF40003	9,849.50	14/05/2021	16/03/2021	31/03/2021	4503
CANSECO,NIETO/BEATRIZ ELENA	M02115	11,668.00	14/05/2021	16/04/2021	30/04/2021	4503
CANSECO,NIETO/BEATRIZ ELENA	M02115	11,668.00	14/05/2021	01/04/2021	15/04/2021	4503
CANSECO,NIETO/BEATRIZ ELENA	M02115	11,668.00	14/05/2021	16/03/2021	31/03/2021	4503
GUERRERO,MENDEZ/SERGIO ADRIAN	M02115	11,668.00	14/05/2021	16/04/2021	30/04/2021	4503
GUERRERO,MENDEZ/SERGIO ADRIAN	M02115	11,668.00	14/05/2021	01/04/2021	15/04/2021	4503
GUERRERO,MENDEZ/SERGIO ADRIAN	M02115	11,668.00	14/05/2021	16/03/2021	31/03/2021	4503
MU&OZ,MAGA&A/TERESA IDALIA	M01004	20,204.50	14/05/2021	16/04/2021	30/04/2021	4503
MU&OZ,MAGA&A/TERESA IDALIA	M01004	20,204.50	14/05/2021	01/04/2021	15/04/2021	4503
MU&OZ,MAGA&A/TERESA IDALIA	M01004	20,204.50	14/05/2021	16/03/2021	31/03/2021	4503
BECERRA,MENDIOLA/BRENDA ELIZABETH	M03004	8,036.50	14/05/2021	16/04/2021	30/04/2021	4503
BECERRA,MENDIOLA/BRENDA ELIZABETH	M03004	8,036.50	14/05/2021	01/04/2021	15/04/2021	4503
BECERRA,MENDIOLA/BRENDA ELIZABETH	M03004	8,036.50	14/05/2021	16/03/2021	31/03/2021	4503
CHARLES,MENDEZ/RUBI ANGELICA	M02036	8,992.50	14/05/2021	16/04/2021	30/04/2021	4503
CHARLES,MENDEZ/RUBI ANGELICA	M02036	8,992.50	14/05/2021	01/04/2021	15/04/2021	4503
CAMARGO,GAONA/JOEL	M02115	11,668.00	14/05/2021	16/04/2021	30/04/2021	4503
CAMARGO,GAONA/JOEL	M02115	11,668.00	14/05/2021	01/04/2021	15/04/2021	4503
CAMARGO,GAONA/JOEL	M02115	11,668.00	14/05/2021	16/03/2021	31/03/2021	4503
RAMIREZ,GONZALEZ/RICARDO ALEJANDRO	CF40003	9,849.50	14/05/2021	16/04/2021	30/04/2021	4003
RAMIREZ,GONZALEZ/RICARDO ALEJANDRO	CF40003	9,849.50	14/05/2021	01/04/2021	15/04/2021	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
RAMIREZ,GONZALEZ/RICARDO ALEJANDRO	CF40003	9,849.50	14/05/2021	16/03/2021	31/03/2021	4003
QUINTERO,VASQUEZ/PEDRO	M03025	6,154.50	14/05/2021	16/04/2021	30/04/2021	4003
QUINTERO,VASQUEZ/PEDRO	M03025	6,154.50	14/05/2021	01/04/2021	15/04/2021	4003
QUINTERO,VASQUEZ/PEDRO	M03025	6,154.50	14/05/2021	16/03/2021	31/03/2021	4003
QUINTERO,VASQUEZ/PEDRO	M03025	6,154.50	14/05/2021	01/03/2021	15/03/2021	4003
GREGORIO,UCAN/JONATHAN JESREEL	M02036	8,992.50	14/05/2021	16/04/2021	30/04/2021	4503
GREGORIO,UCAN/JONATHAN JESREEL	M02036	8,992.50	14/05/2021	01/04/2021	15/04/2021	4503
VILLA,APARICIO/DIANA ITZEL	M02036	8,992.50	14/05/2021	16/04/2021	30/04/2021	4503
VILLA,APARICIO/DIANA ITZEL	M02036	8,992.50	14/05/2021	01/04/2021	15/04/2021	4503
RESENDEZ,RAMIREZ/ANA CAROLINA	M02115	11,668.00	14/05/2021	16/04/2021	30/04/2021	4503
RESENDEZ,RAMIREZ/ANA CAROLINA	M02115	11,668.00	14/05/2021	01/04/2021	15/04/2021	4503
RESENDEZ,RAMIREZ/ANA CAROLINA	M02115	11,668.00	14/05/2021	16/03/2021	31/03/2021	4503
RAMIREZ,HERNANDEZ/ZULEIMA YENIT	M03004	8,036.50	14/05/2021	16/04/2021	30/04/2021	4503
RAMIREZ,HERNANDEZ/ZULEIMA YENIT	M03004	8,036.50	14/05/2021	01/04/2021	15/04/2021	4503
RAMIREZ,HERNANDEZ/ZULEIMA YENIT	M03004	8,036.50	14/05/2021	16/03/2021	31/03/2021	4503
ALANIS,MONTOYA/JUAN PEDRO	M02035	10,504.00	14/05/2021	16/04/2021	30/04/2021	4003
ALANIS,MONTOYA/JUAN PEDRO	M02035	10,504.00	14/05/2021	01/04/2021	15/04/2021	4003
ALANIS,MONTOYA/JUAN PEDRO	M02035	10,504.00	14/05/2021	16/03/2021	31/03/2021	4003
ALANIS,MONTOYA/JUAN PEDRO	M02035	10,504.00	14/05/2021	01/03/2021	15/03/2021	4003
AGUILAR,ALVARADO/MARIO VICTOR	M01006	17,046.50	14/05/2021	16/04/2021	30/04/2021	4003
AGUILAR,ALVARADO/MARIO VICTOR	M01006	17,046.50	14/05/2021	01/04/2021	15/04/2021	4003
AGUILAR,ALVARADO/MARIO VICTOR	M01006	17,046.50	14/05/2021	16/03/2021	31/03/2021	4003
AGUILAR,ALVARADO/MARIO VICTOR	M01006	17,046.50	14/05/2021	01/03/2021	15/03/2021	4003
BAENA,TIJERINA/AIDA GISELA	M02015	13,388.50	14/05/2021	16/04/2021	30/04/2021	4003
BAENA,TIJERINA/AIDA GISELA	M02015	13,388.50	14/05/2021	01/04/2021	15/04/2021	4003
BAENA,TIJERINA/AIDA GISELA	M02015	13,388.50	14/05/2021	16/03/2021	31/03/2021	4003
BAENA,TIJERINA/AIDA GISELA	M02015	13,388.50	14/05/2021	01/03/2021	15/03/2021	4003
ENRIQUEZ,FLORES/PERLA PATRICIA	M02040	9,408.50	14/05/2021	16/04/2021	30/04/2021	4503
ENRIQUEZ,FLORES/PERLA PATRICIA	M02040	9,408.50	14/05/2021	01/04/2021	15/04/2021	4503
ENRIQUEZ,FLORES/PERLA PATRICIA	M02040	9,408.50	14/05/2021	16/03/2021	31/03/2021	4503
NU&EZ,MENDEZ/MARGARITA	M02035	10,504.00	14/05/2021	16/04/2021	30/04/2021	4503
NU&EZ,MENDEZ/MARGARITA	M02035	10,504.00	14/05/2021	01/04/2021	15/04/2021	4503
NU&EZ,MENDEZ/MARGARITA	M02035	10,504.00	14/05/2021	16/03/2021	31/03/2021	4503
VEGA,HERNANDEZ/EDGAR ALI	M02036	8,992.50	14/05/2021	16/04/2021	30/04/2021	4503
VEGA,HERNANDEZ/EDGAR ALI	M02036	8,992.50	14/05/2021	01/04/2021	15/04/2021	4503
FERNANDEZ,ZU&IGA/VICTOR ALEXIS	M02035	10,504.00	14/05/2021	16/04/2021	30/04/2021	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
FERNANDEZ,ZU&IGA/VICTOR ALEXIS	M02035	10,504.00	14/05/2021	01/04/2021	15/04/2021	4503
FERNANDEZ,ZU&IGA/VICTOR ALEXIS	M02035	10,504.00	14/05/2021	16/03/2021	31/03/2021	4503
FERNANDEZ,ZU&IGA/VICTOR ALEXIS	M02035	10,504.00	14/05/2021	01/03/2021	15/03/2021	4503
AVALOS,GARCIA/ELIUD RAFAEL	M01004	20,204.50	14/05/2021	16/04/2021	30/04/2021	4503
AVALOS,GARCIA/ELIUD RAFAEL	M01004	20,204.50	14/05/2021	01/04/2021	15/04/2021	4503
AVALOS,GARCIA/ELIUD RAFAEL	M01004	20,204.50	14/05/2021	16/03/2021	31/03/2021	4503
DIAZ,GARCIA/YURIANA ANAHLY	M02115	11,668.00	14/05/2021	16/04/2021	30/04/2021	4503
DIAZ,GARCIA/YURIANA ANAHLY	M02115	11,668.00	14/05/2021	01/04/2021	15/04/2021	4503
DIAZ,GARCIA/YURIANA ANAHLY	M02115	11,668.00	14/05/2021	16/03/2021	31/03/2021	4503
SALDIVAR,AGUILLON/ELIDA DANEIDA	CF40003	9,849.50	14/05/2021	16/04/2021	30/04/2021	4003
SALDIVAR,AGUILLON/ELIDA DANEIDA	CF40003	9,849.50	14/05/2021	01/04/2021	15/04/2021	4003
SALDIVAR,AGUILLON/ELIDA DANEIDA	CF40003	9,849.50	14/05/2021	16/03/2021	31/03/2021	4003
BAZAN,TORRES/LOURDES MARIA	M03004	8,036.50	14/05/2021	16/04/2021	30/04/2021	4503
BAZAN,TORRES/LOURDES MARIA	M03004	8,036.50	14/05/2021	01/04/2021	15/04/2021	4503
BAZAN,TORRES/LOURDES MARIA	M03004	8,036.50	14/05/2021	16/03/2021	31/03/2021	4503
GARCIA,ALVARADO/LUIS ARMANDO	M02036	8,992.50	14/05/2021	16/04/2021	30/04/2021	4503
GARCIA,ALVARADO/LUIS ARMANDO	M02036	8,992.50	14/05/2021	01/04/2021	15/04/2021	4503
JIMENEZ,GALVAN/JUANITA ESMERALDA	M02036	8,992.50	14/05/2021	16/04/2021	30/04/2021	4503
JIMENEZ,GALVAN/JUANITA ESMERALDA	M02036	8,992.50	14/05/2021	01/04/2021	15/04/2021	4503
GARCIA,PERRETT/MARIELA BERENICE	CF40003	9,849.50	14/05/2021	16/04/2021	30/04/2021	4003
GARCIA,PERRETT/MARIELA BERENICE	CF40003	9,849.50	14/05/2021	01/04/2021	15/04/2021	4003
GARCIA,PERRETT/MARIELA BERENICE	CF40003	9,849.50	14/05/2021	16/03/2021	31/03/2021	4003
GUZMAN,OROZCO/MARIA DOLORES	M02115	11,668.00	14/05/2021	16/04/2021	30/04/2021	4503
GUZMAN,OROZCO/MARIA DOLORES	M02115	11,668.00	14/05/2021	01/04/2021	15/04/2021	4503
GUZMAN,OROZCO/MARIA DOLORES	M02115	11,668.00	14/05/2021	16/03/2021	31/03/2021	4503
MURILLO,CANTU/EMMANUEL	M03004	8,036.50	14/05/2021	16/04/2021	30/04/2021	4503
MURILLO,CANTU/EMMANUEL	M03004	8,036.50	14/05/2021	01/04/2021	15/04/2021	4503
MURILLO,CANTU/EMMANUEL	M03004	8,036.50	14/05/2021	16/03/2021	31/03/2021	4503
RODRIGUEZ,TORRES/EUNICE	M02036	8,992.50	14/05/2021	16/04/2021	30/04/2021	4003
RODRIGUEZ,TORRES/EUNICE	M02036	8,992.50	14/05/2021	01/04/2021	15/04/2021	4003
HERNANDEZ,GALLEGOS/LESLIE GABRIELA	M02115	11,668.00	14/05/2021	16/04/2021	30/04/2021	4503
HERNANDEZ,GALLEGOS/LESLIE GABRIELA	M02115	11,668.00	14/05/2021	01/04/2021	15/04/2021	4503
HERNANDEZ,GALLEGOS/LESLIE GABRIELA	M02115	11,668.00	14/05/2021	16/03/2021	31/03/2021	4503
IZAGUIRRE,CASTRO/SALMA LORENA	M03004	8,036.50	14/05/2021	16/04/2021	30/04/2021	4003
IZAGUIRRE,CASTRO/SALMA LORENA	M03004	8,036.50	14/05/2021	01/04/2021	15/04/2021	4003
IZAGUIRRE,CASTRO/SALMA LORENA	M03004	8,036.50	14/05/2021	16/03/2021	31/03/2021	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
GARCIA,GONZALEZ/DULCE VIRIDIANA	M03025	6,154.50	14/05/2021	16/04/2021	30/04/2021	4503
GARCIA,GONZALEZ/DULCE VIRIDIANA	M03025	6,154.50	14/05/2021	01/04/2021	15/04/2021	4503
GARCIA,GONZALEZ/DULCE VIRIDIANA	M03025	6,154.50	14/05/2021	16/03/2021	31/03/2021	4503
CARRANZA,GARCIA/BRYAN	M02036	8,992.50	14/05/2021	16/04/2021	30/04/2021	4503
CARRANZA,GARCIA/BRYAN	M02036	8,992.50	14/05/2021	01/04/2021	15/04/2021	4503
MENDEZ,PULIDO/LORENA	CF40003	9,849.50	14/05/2021	16/04/2021	30/04/2021	4503
MENDEZ,PULIDO/LORENA	CF40003	9,849.50	14/05/2021	01/04/2021	15/04/2021	4503
MENDEZ,PULIDO/LORENA	CF40003	9,849.50	14/05/2021	16/03/2021	31/03/2021	4503
PECINA,HERNANDEZ/TOMASA BERENICE	M02115	11,668.00	14/05/2021	16/04/2021	30/04/2021	4503
PECINA,HERNANDEZ/TOMASA BERENICE	M02115	11,668.00	14/05/2021	01/04/2021	15/04/2021	4503
PECINA,HERNANDEZ/TOMASA BERENICE	M02115	11,668.00	14/05/2021	16/03/2021	31/03/2021	4503
RODRIGUEZ,RANGEL/CORAL	M02035	10,504.00	14/05/2021	16/04/2021	30/04/2021	4503
RODRIGUEZ,RANGEL/CORAL	M02035	10,504.00	14/05/2021	01/04/2021	15/04/2021	4503
RODRIGUEZ,RANGEL/CORAL	M02035	10,504.00	14/05/2021	16/03/2021	31/03/2021	4503
RODRIGUEZ,RANGEL/CORAL	M02035	10,504.00	14/05/2021	01/03/2021	15/03/2021	4503
ARIAS,IBARRA/ANGEL ANTONIO	M02006	2,930.00	14/05/2021	16/04/2021	30/04/2021	4003
ARIAS,IBARRA/ANGEL ANTONIO	M02006	2,930.00	14/05/2021	01/04/2021	15/04/2021	4003
VELA,MURILLO/GABINO ANSELMO	M03025	2,516.87	14/05/2021	16/04/2021	30/04/2021	4503
VELA,MURILLO/GABINO ANSELMO	M03025	2,516.87	14/05/2021	01/04/2021	15/04/2021	4503
GONZALEZ,SCOTT/FABIOLA	M01004	5,750.00	14/05/2021	16/04/2021	30/04/2021	4003
GONZALEZ,SCOTT/FABIOLA	M01004	5,750.00	14/05/2021	01/04/2021	15/04/2021	4003
CLEMENTE,NAVA/ESPERANZA	M01004	5,750.00	14/05/2021	16/04/2021	30/04/2021	4003
CLEMENTE,NAVA/ESPERANZA	M01004	5,750.00	14/05/2021	01/04/2021	15/04/2021	4003
HERRERA,GARCIA/CARLOS EDUARDO	M01004	5,750.00	14/05/2021	16/04/2021	30/04/2021	4003
HERRERA,GARCIA/CARLOS EDUARDO	M01004	5,750.00	14/05/2021	01/04/2021	15/04/2021	4003
CORTES,GOMEZ/DIANA NAILEA	M01004	20,204.50	14/05/2021	16/04/2021	30/04/2021	4003
CORTES,GOMEZ/DIANA NAILEA	M01004	20,204.50	14/05/2021	01/04/2021	15/04/2021	4003
CORTES,GOMEZ/DIANA NAILEA	M01004	20,204.50	14/05/2021	16/03/2021	31/03/2021	4003
CORTES,GOMEZ/DIANA NAILEA	M01004	20,204.50	14/05/2021	01/03/2021	15/03/2021	4003
PEREZ,RIOJAS/SILVIA NAYELI	M02035	10,504.00	14/05/2021	16/04/2021	30/04/2021	4503
PEREZ,RIOJAS/SILVIA NAYELI	M02035	10,504.00	14/05/2021	01/04/2021	15/04/2021	4503
PI&A,RAMOS/FLORA MARIA	M02035	10,504.00	28/05/2021	01/05/2021	15/05/2021	4003
PI&A,RAMOS/FLORA MARIA	M02035	10,504.00	28/05/2021	16/04/2021	30/04/2021	4003
PI&A,RAMOS/FLORA MARIA	M02035	10,504.00	28/05/2021	01/04/2021	15/04/2021	4003
MONITA,CASTILLO/VANESSA DE JESUS	M02035	2,857.00	28/05/2021	01/05/2021	15/05/2021	4503
MONITA,CASTILLO/VANESSA DE JESUS	M02035	2,857.00	28/05/2021	16/04/2021	30/04/2021	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
CONDE,RODRIGUEZ/SELENE MAGALY	CF40001	3,672.00	28/05/2021	01/05/2021	15/05/2021	4003
CONDE,RODRIGUEZ/SELENE MAGALY	CF40001	3,672.00	28/05/2021	16/04/2021	30/04/2021	4003
VALDES,ARAIZA/YAEL MICHEL	M02035	10,504.00	28/05/2021	01/05/2021	15/05/2021	4003
VALDES,ARAIZA/YAEL MICHEL	M02035	10,504.00	28/05/2021	16/04/2021	30/04/2021	4003
VALDES,ARAIZA/YAEL MICHEL	M02035	10,504.00	28/05/2021	01/04/2021	15/04/2021	4003
VALDES,ARAIZA/YAEL MICHEL	M02035	10,504.00	28/05/2021	16/03/2021	31/03/2021	4003
BERLANGA,PUENTE/ANA MARIA	M01006	17,046.50	28/05/2021	01/05/2021	15/05/2021	4503
BERLANGA,PUENTE/ANA MARIA	M01006	17,046.50	28/05/2021	16/04/2021	30/04/2021	4503
BERLANGA,PUENTE/ANA MARIA	M01006	17,046.50	28/05/2021	01/04/2021	15/04/2021	4503
SERNA,DAVILA/RUTH GRISEL	M02035	10,504.00	28/05/2021	01/05/2021	15/05/2021	4003
SERNA,DAVILA/RUTH GRISEL	M02035	10,504.00	28/05/2021	16/04/2021	30/04/2021	4003
SERNA,DAVILA/RUTH GRISEL	M02035	10,504.00	28/05/2021	01/04/2021	15/04/2021	4003
MENDOZA,TREJO/MINERVA ESTEFANIA	M01006	16,430.04	28/05/2021	01/05/2021	15/05/2021	4003
MENDOZA,TREJO/MINERVA ESTEFANIA	M01006	16,430.04	28/05/2021	16/04/2021	30/04/2021	4003
MENDOZA,TREJO/MINERVA ESTEFANIA	M01006	16,430.04	28/05/2021	01/04/2021	15/04/2021	4003
MENDOZA,TREJO/MINERVA ESTEFANIA	M01006	16,430.04	28/05/2021	16/03/2021	31/03/2021	4003
ANGELES,GUERRERO/BRENDA BERENICE	M01003	17,047.50	28/05/2021	01/05/2021	15/05/2021	4003
ANGELES,GUERRERO/BRENDA BERENICE	M01003	17,047.50	28/05/2021	16/04/2021	30/04/2021	4003
ANGELES,GUERRERO/BRENDA BERENICE	M01003	17,047.50	28/05/2021	01/04/2021	15/04/2021	4003
SALDIVAR,MENDEZ/SAN JUANA	M03020	6,917.00	28/05/2021	01/05/2021	15/05/2021	4503
SALDIVAR,MENDEZ/SAN JUANA	M03020	6,917.00	28/05/2021	16/04/2021	30/04/2021	4503
SALDIVAR,MENDEZ/SAN JUANA	M03020	6,917.00	28/05/2021	01/04/2021	15/04/2021	4503
DE LOS REYES,HERNANDEZ/GISEL ANAHI	M01004	20,204.50	28/05/2021	01/05/2021	15/05/2021	4503
DE LOS REYES,HERNANDEZ/GISEL ANAHI	M01004	20,204.50	28/05/2021	16/04/2021	30/04/2021	4503
SILVA,NARVAEZ/ROBERTO TONATIU	M02073	2,367.99	28/05/2021	01/05/2021	15/05/2021	4503
SILVA,NARVAEZ/ROBERTO TONATIU	M02073	2,367.99	28/05/2021	16/04/2021	30/04/2021	4503
LOPEZ,GARCIA/PEDRO ARTURO	M02035	10,504.00	28/05/2021	01/05/2021	15/05/2021	4503
LOPEZ,GARCIA/PEDRO ARTURO	M02035	10,504.00	28/05/2021	16/04/2021	30/04/2021	4503
LOPEZ,GARCIA/PEDRO ARTURO	M02035	10,504.00	28/05/2021	01/04/2021	15/04/2021	4503
LOPEZ,GARCIA/PEDRO ARTURO	M02035	10,504.00	28/05/2021	16/03/2021	31/03/2021	4503
LOPEZ,GARCIA/PEDRO ARTURO	M02035	10,504.00	28/05/2021	01/03/2021	15/03/2021	4503
ZAMORA,CASTILLO/BLANCA MARGARITA	CF40003	9,849.50	28/05/2021	01/05/2021	15/05/2021	4503
ZAMORA,CASTILLO/BLANCA MARGARITA	CF40003	9,849.50	28/05/2021	16/04/2021	30/04/2021	4503
ZAMORA,CASTILLO/BLANCA MARGARITA	CF40003	9,849.50	28/05/2021	01/04/2021	15/04/2021	4503
AGUILAR,ORTA/LITHZY MELISSA	M02015	13,388.50	28/05/2021	01/05/2021	15/05/2021	4503
AGUILAR,ORTA/LITHZY MELISSA	M02015	13,388.50	28/05/2021	16/04/2021	30/04/2021	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
AGUILAR,ORTA/LITHZY MELISSA	M02015	13,388.50	28/05/2021	01/04/2021	15/04/2021	4503
AGUILAR,ORTA/LITHZY MELISSA	M02015	13,388.50	28/05/2021	16/03/2021	31/03/2021	4503
AGUILAR,ORTA/LITHZY MELISSA	M02015	13,388.50	28/05/2021	01/03/2021	15/03/2021	4503
MARTINEZ,LEAL/JAQUELINE	M02035	10,504.00	28/05/2021	01/05/2021	15/05/2021	4503
MARTINEZ,LEAL/JAQUELINE	M02035	10,504.00	28/05/2021	16/04/2021	30/04/2021	4503
MARTINEZ,LEAL/JAQUELINE	M02035	10,504.00	28/05/2021	01/04/2021	15/04/2021	4503
MARTINEZ,LEAL/JAQUELINE	M02035	10,504.00	28/05/2021	16/03/2021	31/03/2021	4503
MARTINEZ,LEAL/JAQUELINE	M02035	10,504.00	28/05/2021	01/03/2021	15/03/2021	4503
LOPEZ,MORALES/ITZEL	M02073	6,715.50	28/05/2021	01/05/2021	15/05/2021	4003
LOPEZ,MORALES/ITZEL	M02073	6,715.50	28/05/2021	16/04/2021	30/04/2021	4003
LOPEZ,MORALES/ITZEL	M02073	6,715.50	28/05/2021	01/04/2021	15/04/2021	4003
LOPEZ,MORALES/ITZEL	M02073	6,715.50	28/05/2021	16/03/2021	31/03/2021	4003
LOPEZ,MORALES/ITZEL	M02073	6,715.50	28/05/2021	01/03/2021	15/03/2021	4003
GARZA,SALDIERNA/KARINA	M02035	10,504.00	28/05/2021	01/05/2021	15/05/2021	4503
GARZA,SALDIERNA/KARINA	M02035	10,504.00	28/05/2021	16/04/2021	30/04/2021	4503
GARZA,SALDIERNA/KARINA	M02035	10,504.00	28/05/2021	01/04/2021	15/04/2021	4503
GARZA,SALDIERNA/KARINA	M02035	10,504.00	28/05/2021	16/03/2021	31/03/2021	4503
GARZA,SALDIERNA/KARINA	M02035	10,504.00	28/05/2021	01/03/2021	15/03/2021	4503
JIMENEZ,ESTRADA/JESUS NALLELY	CF40003	9,849.50	28/05/2021	01/05/2021	15/05/2021	4003
JIMENEZ,ESTRADA/JESUS NALLELY	CF40003	9,849.50	28/05/2021	16/04/2021	30/04/2021	4003
JIMENEZ,ESTRADA/JESUS NALLELY	CF40003	9,849.50	28/05/2021	01/04/2021	15/04/2021	4003
HERNANDEZ,MU&OZ/SOL ABIGAIL	M02035	10,504.00	28/05/2021	01/05/2021	15/05/2021	4503
HERNANDEZ,MU&OZ/SOL ABIGAIL	M02035	10,504.00	28/05/2021	16/04/2021	30/04/2021	4503
HERNANDEZ,MU&OZ/SOL ABIGAIL	M02035	10,504.00	28/05/2021	01/04/2021	15/04/2021	4503
HERNANDEZ,MU&OZ/SOL ABIGAIL	M02035	10,504.00	28/05/2021	16/03/2021	31/03/2021	4503
HERNANDEZ,MU&OZ/SOL ABIGAIL	M02035	10,504.00	28/05/2021	01/03/2021	15/03/2021	4503
RODRIGUEZ,DEL ANGEL/JESUS EDUARDO	M01006	17,046.50	28/05/2021	01/05/2021	15/05/2021	4503
RODRIGUEZ,DEL ANGEL/JESUS EDUARDO	M01006	17,046.50	28/05/2021	16/04/2021	30/04/2021	4503
RODRIGUEZ,DEL ANGEL/JESUS EDUARDO	M01006	17,046.50	28/05/2021	01/04/2021	15/04/2021	4503
RODRIGUEZ,DEL ANGEL/JESUS EDUARDO	M01006	17,046.50	28/05/2021	16/03/2021	31/03/2021	4503
RODRIGUEZ,DEL ANGEL/JESUS EDUARDO	M01006	17,046.50	28/05/2021	01/03/2021	15/03/2021	4503
JIMENEZ,RANGEL/ANDREA	M02035	10,504.00	28/05/2021	01/05/2021	15/05/2021	4503
JIMENEZ,RANGEL/ANDREA	M02035	10,504.00	28/05/2021	16/04/2021	30/04/2021	4503
JIMENEZ,RANGEL/ANDREA	M02035	10,504.00	28/05/2021	01/04/2021	15/04/2021	4503
JIMENEZ,RANGEL/ANDREA	M02035	10,504.00	28/05/2021	16/03/2021	31/03/2021	4503
JIMENEZ,RANGEL/ANDREA	M02035	10,504.00	28/05/2021	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	
BALLEZA,GARCIA/TOMAS	M02073	6,715.50	28/05/2021	01/05/2021	15/05/2021	4503
BALLEZA,GARCIA/TOMAS	M02073	6,715.50	28/05/2021	16/04/2021	30/04/2021	4503
BALLEZA,GARCIA/TOMAS	M02073	6,715.50	28/05/2021	01/04/2021	15/04/2021	4503
BALLEZA,GARCIA/TOMAS	M02073	6,715.50	28/05/2021	16/03/2021	31/03/2021	4503
BALLEZA,GARCIA/TOMAS	M02073	6,715.50	28/05/2021	01/03/2021	15/03/2021	4503
BORJAS,DE LEON/LUIS ANGEL	M02006	2,930.00	28/05/2021	01/05/2021	15/05/2021	4003
BORJAS,DE LEON/LUIS ANGEL	M02006	2,930.00	28/05/2021	16/04/2021	30/04/2021	4003
HERNANDEZ,SEGURA/MARIA CATALINA	M01004	20,204.50	28/05/2021	01/05/2021	15/05/2021	4003
HERNANDEZ,SEGURA/MARIA CATALINA	M01004	20,204.50	28/05/2021	16/04/2021	30/04/2021	4003
MARTINEZ,SOSA/OSVALDO	M03025	2,241.46	14/06/2021	16/05/2021	31/05/2021	4003
MARTINEZ,SOSA/OSVALDO	M03025	2,241.46	14/06/2021	01/05/2021	15/05/2021	4003
MARTINEZ,SOSA/OSVALDO	M03025	2,241.46	14/06/2021	16/04/2021	30/04/2021	4003
MARTINEZ,SOSA/OSVALDO	M03025	2,241.46	14/06/2021	01/04/2021	15/04/2021	4003
MARTINEZ,SOSA/OSVALDO	M03025	2,241.46	14/06/2021	16/03/2021	31/03/2021	4003
GONZALEZ,TREVI&O/JORGE CARLOS	M01006	5,627.00	14/06/2021	16/05/2021	31/05/2021	4003
GONZALEZ,TREVI&O/JORGE CARLOS	M01006	5,627.00	14/06/2021	01/05/2021	15/05/2021	4003
GONZALEZ,TREVI&O/JORGE CARLOS	M01006	5,627.00	14/06/2021	16/04/2021	30/04/2021	4003
SAYAGO,ISAAC/VALERIA	M02035	10,504.00	14/06/2021	16/05/2021	31/05/2021	4003
SAYAGO,ISAAC/VALERIA	M02035	10,504.00	14/06/2021	01/05/2021	15/05/2021	4003
SAYAGO,ISAAC/VALERIA	M02035	10,504.00	14/06/2021	16/04/2021	30/04/2021	4003
ESTRADA,LUGO/CLAUDIA ELENA	M01007	4,495.00	14/06/2021	16/05/2021	31/05/2021	4003
ESTRADA,LUGO/CLAUDIA ELENA	M01007	4,495.00	14/06/2021	01/05/2021	15/05/2021	4003
FUENTES,GARCIA/CRUZ	CF41039	4,654.00	14/06/2021	16/05/2021	31/05/2021	4003
FUENTES,GARCIA/CRUZ	CF41039	4,654.00	14/06/2021	01/05/2021	15/05/2021	4003
OBREGON,IBARRA/GENARO	M03025	2,516.87	14/06/2021	16/05/2021	31/05/2021	4003
OBREGON,IBARRA/GENARO	M03025	2,516.87	14/06/2021	01/05/2021	15/05/2021	4003
LARA,GUERRERO/HECTOR DE JESUS	M03025	2,516.87	14/06/2021	16/05/2021	31/05/2021	4503
HERNANDEZ,REYES/PAUL JESUS	M01006	4,922.00	14/06/2021	16/05/2021	31/05/2021	4503
HERNANDEZ,REYES/PAUL JESUS	M01006	4,922.00	14/06/2021	01/05/2021	15/05/2021	4503
HERNANDEZ,REYES/UBALDO	M01006	4,922.00	14/06/2021	16/05/2021	31/05/2021	4003
HERNANDEZ,REYES/UBALDO	M01006	4,922.00	14/06/2021	01/05/2021	15/05/2021	4003
CHAIRES,DOMINGUEZ/JUAN JOSE	M02035	3,150.00	14/06/2021	16/05/2021	31/05/2021	4003
CHAIRES,DOMINGUEZ/JUAN JOSE	M02035	3,150.00	14/06/2021	01/05/2021	15/05/2021	4003
CHAIRES,DOMINGUEZ/JUAN JOSE	M02035	3,150.00	14/06/2021	16/04/2021	30/04/2021	4003
GONZALEZ,MEDELLIN/DULCE GABRIELA	M02035	3,150.00	14/06/2021	16/05/2021	31/05/2021	4003
GONZALEZ,MEDELLIN/DULCE GABRIELA	M02035	3,150.00	14/06/2021	01/05/2021	15/05/2021	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
HERNANDEZ,ALVARO/EDDIE	M01006	4,922.00	14/06/2021	16/05/2021	31/05/2021	4003
HERNANDEZ,ALVARO/EDDIE	M01006	4,922.00	14/06/2021	01/05/2021	15/05/2021	4003
HERNANDEZ,ALVARO/EDDIE	M01006	4,922.00	14/06/2021	16/04/2021	30/04/2021	4003
HERNANDEZ,GONZALEZ/ALEIDYS ODETH	M02036	2,760.50	14/06/2021	16/05/2021	31/05/2021	4003
HERNANDEZ,GONZALEZ/ALEIDYS ODETH	M02036	2,760.50	14/06/2021	01/05/2021	15/05/2021	4003
HERNANDEZ,GONZALEZ/ALEIDYS ODETH	M02036	2,760.50	14/06/2021	16/04/2021	30/04/2021	4003
HERNANDEZ,HERNANDEZ/PROSPERO	M02003	2,860.00	14/06/2021	16/05/2021	31/05/2021	4003
HERNANDEZ,HERNANDEZ/PROSPERO	M02003	2,860.00	14/06/2021	01/05/2021	15/05/2021	4003
HERNANDEZ,HERNANDEZ/PROSPERO	M02003	2,860.00	14/06/2021	16/04/2021	30/04/2021	4003
HERNANDEZ,REYES/SONIA	M02035	3,150.00	14/06/2021	16/05/2021	31/05/2021	4503
HERNANDEZ,REYES/SONIA	M02035	3,150.00	14/06/2021	01/05/2021	15/05/2021	4503
HERNANDEZ,REYES/SONIA	M02035	3,150.00	14/06/2021	16/04/2021	30/04/2021	4503
LOPEZ,CASTILLO/BEATRIZ	M02035	3,150.00	14/06/2021	16/05/2021	31/05/2021	4003
LOPEZ,CASTILLO/BEATRIZ	M02035	3,150.00	14/06/2021	01/05/2021	15/05/2021	4003
LOPEZ,CASTILLO/BEATRIZ	M02035	3,150.00	14/06/2021	16/04/2021	30/04/2021	4003
SAN VICENTE,DEL ANGEL/FELICIA GIOVANA	M02034	3,482.50	14/06/2021	16/05/2021	31/05/2021	4503
SAN VICENTE,DEL ANGEL/FELICIA GIOVANA	M02034	3,482.50	14/06/2021	01/05/2021	15/05/2021	4503
SAN VICENTE,DEL ANGEL/FELICIA GIOVANA	M02034	3,482.50	14/06/2021	16/04/2021	30/04/2021	4503
MEDINA,FLORES/ROBERTO CARLOS	M01004	5,750.00	14/06/2021	16/05/2021	31/05/2021	4003
MEDINA,FLORES/ROBERTO CARLOS	M01004	5,750.00	14/06/2021	01/05/2021	15/05/2021	4003
NOYOLA,ORTIZ/JUAN CARLOS	M01004	5,750.00	14/06/2021	16/05/2021	31/05/2021	4503
NOYOLA,ORTIZ/JUAN CARLOS	M01004	5,750.00	14/06/2021	01/05/2021	15/05/2021	4503
GRIFALDO,MALDONADO/BRUNO IVAN	M01004	5,750.00	29/06/2021	01/06/2021	15/06/2021	4003
MORALES,DE LA FUENTE/ISIDRO	M03022	2,147.86	29/06/2021	01/06/2021	15/06/2021	4003
MORALES,DE LA FUENTE/ISIDRO	M03022	2,147.86	29/06/2021	16/05/2021	31/05/2021	4003
REYES,VIERA/LUZ MARINA	M01004	5,200.00	29/06/2021	01/06/2021	15/06/2021	4003
REYES,VIERA/LUZ MARINA	M01004	5,200.00	29/06/2021	16/05/2021	31/05/2021	4003
JUAREZ,CASTILLO/ALPHA JULISSA	M01006	4,475.00	29/06/2021	01/06/2021	15/06/2021	4003
JUAREZ,CASTILLO/ALPHA JULISSA	M01006	4,475.00	29/06/2021	16/05/2021	31/05/2021	4003
PADRON,CALDERON/ZAC-NIKTE	M01006	16,430.04	29/06/2021	01/06/2021	15/06/2021	4503
PADRON,CALDERON/ZAC-NIKTE	M01006	16,430.04	29/06/2021	16/05/2021	31/05/2021	4503
RANGEL,MENDEZ/JORGE HUMBERTO	CF40001	3,672.00	29/06/2021	01/06/2021	15/06/2021	4003
RANGEL,MENDEZ/JORGE HUMBERTO	CF40001	3,672.00	29/06/2021	16/05/2021	31/05/2021	4003
RANGEL,MENDEZ/JORGE HUMBERTO	CF40001	3,672.00	29/06/2021	01/05/2021	15/05/2021	4003
VALLE,MARTINEZ/GERARDO	M03001	4,250.00	29/06/2021	01/06/2021	15/06/2021	4003
HERNANDEZ,MATA/JOSE NATIVIDAD	CF40003	9,849.50	29/06/2021	01/06/2021	15/06/2021	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
HERNANDEZ,MATA/JOSE NATIVIDAD	CF40003	9,849.50	29/06/2021	16/05/2021	31/05/2021	4503
VASQUEZ,LEDEZMA/DENISSE ALEJANDRA	M02040	2,733.00	29/06/2021	01/06/2021	15/06/2021	4003
VASQUEZ,LEDEZMA/DENISSE ALEJANDRA	M02040	2,733.00	29/06/2021	16/05/2021	31/05/2021	4003
HERNANDEZ,AGUILAR/JULIO EDGAR	M02035	2,857.00	29/06/2021	01/06/2021	15/06/2021	4503
HERNANDEZ,AGUILAR/JULIO EDGAR	M02035	2,857.00	29/06/2021	16/05/2021	31/05/2021	4503
HERNANDEZ,AGUILAR/JULIO EDGAR	M02035	2,857.00	29/06/2021	01/05/2021	15/05/2021	4503
HERNANDEZ,AGUILAR/JULIO EDGAR	M02035	2,857.00	29/06/2021	16/04/2021	30/04/2021	4503
CASTELLANOS,QUINTANILLA/MAYRA LIZBETH	M02035	3,150.00	29/06/2021	01/06/2021	15/06/2021	4503
CASTELLANOS,QUINTANILLA/MAYRA LIZBETH	M02035	3,150.00	29/06/2021	16/05/2021	31/05/2021	4503
ESTRADA,MENESES/YURIDIA	M02036	2,760.50	29/06/2021	01/06/2021	15/06/2021	4003
ESTRADA,MENESES/YURIDIA	M02036	2,760.50	29/06/2021	16/05/2021	31/05/2021	4003
ESTRADA,MENESES/YURIDIA	M02036	2,760.50	29/06/2021	01/05/2021	15/05/2021	4003
RODRIGUEZ,LOPEZ/JOSE ALEXEY	M02035	3,150.00	29/06/2021	01/06/2021	15/06/2021	4003
RODRIGUEZ,LOPEZ/JOSE ALEXEY	M02035	3,150.00	29/06/2021	16/05/2021	31/05/2021	4003
AGUILAR,TREJO/SELENA	M02036	2,760.50	29/06/2021	01/06/2021	15/06/2021	4003
AGUILAR,TREJO/SELENA	M02036	2,760.50	29/06/2021	16/05/2021	31/05/2021	4003
PADILLA,LOPEZ/TERESA PAOLA	M01004	23,460.08	14/04/2021	16/03/2021	31/03/2021	4004
RAMIREZ,RODRIGUEZ/LAURA JULISSA	M02003	10,022.66	29/04/2021	16/03/2021	31/03/2021	4004
RAMIREZ,RODRIGUEZ/LAURA JULISSA	M02003	10,022.66	29/04/2021	01/04/2021	15/04/2021	4004
ZARATE,GRACIA/ARTURO	M01006	18,233.90	28/05/2021	01/05/2021	15/05/2021	4504
ZARATE,GRACIA/ARTURO	M01006	18,233.90	28/05/2021	01/04/2021	15/04/2021	4504
ZARATE,GRACIA/ARTURO	M01006	18,233.90	28/05/2021	16/04/2021	30/04/2021	4504
Total de pagos retroactivos		6,698,170.54				