

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
ESPINOZA,PEREZ/ANGEL LEONEL	M01006	4,922.00	14/07/2021	16/06/2021	30/06/2021	4003
ESPINOZA,PEREZ/ANGEL LEONEL	M01006	4,922.00	14/07/2021	01/06/2021	15/06/2021	4003
GALVAN,GUZMAN/ALEJANDRO	M02036	2,760.50	14/07/2021	16/06/2021	30/06/2021	4003
GALVAN,GUZMAN/ALEJANDRO	M02036	2,760.50	14/07/2021	01/06/2021	15/06/2021	4003
AGUILAR,SOLIS/BEATRIZ ELIZABETH	M01004	20,204.50	14/07/2021	16/06/2021	30/06/2021	4003
AGUILAR,SOLIS/BEATRIZ ELIZABETH	M01004	20,204.50	14/07/2021	01/06/2021	15/06/2021	4003
REYES,HERNANDEZ/ALEJANDRA YAZMIN	M01005	4,987.50	14/07/2021	16/06/2021	30/06/2021	4003
REYES,HERNANDEZ/ALEJANDRA YAZMIN	M01005	4,987.50	14/07/2021	01/06/2021	15/06/2021	4003
REYES,HERNANDEZ/ALEJANDRA YAZMIN	M01005	4,987.50	14/07/2021	16/05/2021	31/05/2021	4003
SALAZAR,RESENDIZ/WENDY VALERIA	M03025	2,054.26	14/07/2021	16/06/2021	30/06/2021	4003
SALAZAR,RESENDIZ/WENDY VALERIA	M03025	2,054.26	14/07/2021	01/06/2021	15/06/2021	4003
SALAZAR,RESENDIZ/WENDY VALERIA	M03025	2,054.26	14/07/2021	16/05/2021	31/05/2021	4003
MARTINEZ,VILLANUEVA/DAVID	CF40004	3,008.50	14/07/2021	16/06/2021	30/06/2021	4003
MARTINEZ,VILLANUEVA/DAVID	CF40004	3,008.50	14/07/2021	01/06/2021	15/06/2021	4003
CERVANTES,TERAN/RODRIGO ALBERTO	M03022	10,000.00	14/07/2021	16/06/2021	30/06/2021	4003
CERVANTES,TERAN/RODRIGO ALBERTO	M03022	10,000.00	14/07/2021	01/06/2021	15/06/2021	4003
CERVANTES,TERAN/RODRIGO ALBERTO	M03022	10,000.00	14/07/2021	16/05/2021	31/05/2021	4003
ESCOBAR,CAMACHO/BETSY GUADALUPE	M03022	10,000.00	14/07/2021	16/06/2021	30/06/2021	4003
ESCOBAR,CAMACHO/BETSY GUADALUPE	M03022	10,000.00	14/07/2021	01/06/2021	15/06/2021	4003
ESCOBAR,CAMACHO/BETSY GUADALUPE	M03022	10,000.00	14/07/2021	16/05/2021	31/05/2021	4003
DELGADO,SUAREZ/OSVALDO	M01004	5,750.00	14/07/2021	16/06/2021	30/06/2021	4003
DELGADO,SUAREZ/OSVALDO	M01004	5,750.00	14/07/2021	01/06/2021	15/06/2021	4003
DOMINGUEZ,HERNANDEZ/MARCELINO	M01007	4,495.00	14/07/2021	16/06/2021	30/06/2021	4003
DOMINGUEZ,HERNANDEZ/MARCELINO	M01007	4,495.00	14/07/2021	01/06/2021	15/06/2021	4003
DOMINGUEZ,HERNANDEZ/MARCELINO	M01007	4,495.00	14/07/2021	16/05/2021	31/05/2021	4003
SANCHEZ,VILLANUEVA/MARIA DEL CARMEN	M02035	3,150.00	14/07/2021	16/06/2021	30/06/2021	4003
SANCHEZ,VILLANUEVA/MARIA DEL CARMEN	M02035	3,150.00	14/07/2021	01/06/2021	15/06/2021	4003
SANCHEZ,VILLANUEVA/MARIA DEL CARMEN	M02035	3,150.00	14/07/2021	16/05/2021	31/05/2021	4003
SANCHEZ,VILLANUEVA/MARIA DEL CARMEN	M02035	3,150.00	14/07/2021	01/05/2021	15/05/2021	4003
VILLA,DIAZ/HUGO RENE	M01004	5,750.00	14/07/2021	16/06/2021	30/06/2021	4003
VILLA,DIAZ/HUGO RENE	M01004	5,750.00	14/07/2021	01/06/2021	15/06/2021	4003
HINOJOSA,FLORES/ERICK AMADO	M01006	4,475.00	30/07/2021	01/07/2021	15/07/2021	4003
HINOJOSA,FLORES/ERICK AMADO	M01006	4,475.00	30/07/2021	16/06/2021	30/06/2021	4003
RAMIREZ,RODRIGUEZ/ITZAYARA YARITZA	M02036	2,479.43	30/07/2021	01/07/2021	15/07/2021	4503
RAMIREZ,RODRIGUEZ/ITZAYARA YARITZA	M02036	2,479.43	30/07/2021	16/06/2021	30/06/2021	4503
ROMERO,GONZALEZ/ERIKA YURIDIA	M02036	2,760.50	30/07/2021	01/07/2021	15/07/2021	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
ROMERO,GONZALEZ/ERIKA YURIDIA	M02036	2,760.50	30/07/2021	16/06/2021	30/06/2021	4503
SANTOS,ZAMORA/ARESLY MARLENE	M03022	10,000.00	30/07/2021	01/07/2021	15/07/2021	4503
GUDI&O,DE LA ROSA/URIEL	M01006	16,430.04	30/07/2021	01/07/2021	15/07/2021	4003
GUDI&O,DE LA ROSA/URIEL	M01006	16,430.04	30/07/2021	16/06/2021	30/06/2021	4003
BARRIENTOS,CERDA/DAVID	M03004	8,036.50	30/07/2021	01/07/2021	15/07/2021	4503
BARRIENTOS,CERDA/DAVID	M03004	8,036.50	30/07/2021	16/06/2021	30/06/2021	4503
BARRIENTOS,CERDA/DAVID	M03004	8,036.50	30/07/2021	01/06/2021	15/06/2021	4503
BAEZ,RAMIREZ/SHYARA GUADALUPE	M01006	17,046.50	30/07/2021	01/07/2021	15/07/2021	4503
BAEZ,RAMIREZ/SHYARA GUADALUPE	M01006	17,046.50	30/07/2021	16/06/2021	30/06/2021	4503
BAEZ,RAMIREZ/SHYARA GUADALUPE	M01006	17,046.50	30/07/2021	01/06/2021	15/06/2021	4503
ZU&IGA,MARTINEZ/JUAN RAMON	M02015	13,388.50	30/07/2021	01/07/2021	15/07/2021	4503
ZU&IGA,MARTINEZ/JUAN RAMON	M02015	13,388.50	30/07/2021	16/06/2021	30/06/2021	4503
ZU&IGA,MARTINEZ/JUAN RAMON	M02015	13,388.50	30/07/2021	01/06/2021	15/06/2021	4503
ESTRADA,GARCIA/CLAUDIA ANTONIA	M03024	6,185.50	30/07/2021	01/07/2021	15/07/2021	4503
ESTRADA,GARCIA/CLAUDIA ANTONIA	M03024	6,185.50	30/07/2021	16/06/2021	30/06/2021	4503
ESTRADA,GARCIA/CLAUDIA ANTONIA	M03024	6,185.50	30/07/2021	01/06/2021	15/06/2021	4503
SANDOVAL,CHARLES/INGRID ALESSANDRA	M02015	13,388.50	30/07/2021	01/07/2021	15/07/2021	4503
MORA,CASTAN/QUIRIAT JEARIM	M02003	2,598.77	30/07/2021	01/07/2021	15/07/2021	4003
MORA,CASTAN/QUIRIAT JEARIM	M02003	2,598.77	30/07/2021	16/06/2021	30/06/2021	4003
TORRES,JUAREZ/NORMA PATRICIA	M02001	3,835.00	30/07/2021	01/07/2021	15/07/2021	4003
FUENTES,MEDINA/DAVID	M01004	5,200.00	30/07/2021	01/07/2021	15/07/2021	4503
FUENTES,MEDINA/DAVID	M01004	5,200.00	30/07/2021	16/06/2021	30/06/2021	4503
DE LA ROSA,OLVERA/REBECA BETTINA	M03023	6,500.00	30/07/2021	01/07/2021	15/07/2021	4503
VARGAS,RAMIREZ/SIRENE NALLELI	M03023	6,500.00	30/07/2021	01/07/2021	15/07/2021	4503
HERNANDEZ,MARTINEZ/ABRAHAM ESTANISLAO	M02035	10,504.00	30/07/2021	01/07/2021	15/07/2021	4503
HERNANDEZ,MARTINEZ/ABRAHAM ESTANISLAO	M02035	10,504.00	30/07/2021	16/06/2021	30/06/2021	4503
HERNANDEZ,MARTINEZ/ABRAHAM ESTANISLAO	M02035	10,504.00	30/07/2021	01/06/2021	15/06/2021	4503
DE LA FUENTE,CERDA/JOSE LUIS	M02015	13,388.50	30/07/2021	01/07/2021	15/07/2021	4503
DE LA FUENTE,CERDA/JOSE LUIS	M02015	13,388.50	30/07/2021	16/06/2021	30/06/2021	4503
ALMAZAN ,GRACIA/PERLA CRISTAL	M03023	6,500.00	30/07/2021	01/07/2021	15/07/2021	4503
GARCIA,BARRON/ZUGELY GERALDINE	M03023	6,500.00	30/07/2021	01/07/2021	15/07/2021	4503
CRESPO,PACHECO/MARIO	M01004	5,750.00	30/07/2021	01/07/2021	15/07/2021	4503
CRESPO,PACHECO/MARIO	M01004	5,750.00	30/07/2021	16/06/2021	30/06/2021	4503
RIVERA,MELENDEZ/MANUEL	M01004	5,750.00	30/07/2021	01/07/2021	15/07/2021	4503
RIVERA,MELENDEZ/MANUEL	M01004	5,750.00	30/07/2021	16/06/2021	30/06/2021	4503
CHAPA,GODOY/ESTEBALI	M02035	3,150.00	13/08/2021	16/07/2021	31/07/2021	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
HERNANDEZ,MARTINEZ/KARLA VALERIA	M02036	2,760.50	13/08/2021	16/07/2021	31/07/2021	4503
MIRANDA,TORRES/IRVIN RICARDO	M02035	3,150.00	13/08/2021	16/07/2021	31/07/2021	4503
CISNEROS,MALDONADO/DIEGO RAFAEL	M02036	2,479.43	13/08/2021	16/07/2021	31/07/2021	4003
SANCHEZ,CORONADO/ALEXA GUADALUPE	M02050	2,695.00	13/08/2021	16/07/2021	31/07/2021	4003
ZARATE,TORRES/JESUS MANUEL	M01004	5,200.00	13/08/2021	16/07/2021	31/07/2021	4503
ZARATE,TORRES/JESUS MANUEL	M01004	5,200.00	13/08/2021	01/07/2021	15/07/2021	4503
GUAJARDO,SANCHEZ/HERIBERTO	M03025	2,054.26	13/08/2021	16/07/2021	31/07/2021	4003
RAMIREZ,RAMIREZ/HUGO ALBERTO	M03025	2,054.26	13/08/2021	16/07/2021	31/07/2021	4003
MENDOZA,MORENO/MARIA ISABEL	M02073	2,367.99	13/08/2021	16/07/2021	31/07/2021	4503
MENDOZA,MORENO/MARIA ISABEL	M02073	2,367.99	13/08/2021	01/07/2021	15/07/2021	4503
MARTINEZ,RODRIGUEZ/EDNA DANIELA	M03004	8,036.50	13/08/2021	16/07/2021	31/07/2021	4503
MARTINEZ,RODRIGUEZ/EDNA DANIELA	M03004	8,036.50	13/08/2021	01/07/2021	15/07/2021	4503
MARTINEZ,RODRIGUEZ/EDNA DANIELA	M03004	8,036.50	13/08/2021	16/06/2021	30/06/2021	4503
BALDERAS,CASTRO/OLGA YVET	M01006	4,922.00	13/08/2021	16/07/2021	31/07/2021	4003
BALDERAS,CASTRO/OLGA YVET	M01006	4,922.00	13/08/2021	01/07/2021	15/07/2021	4003
RESENDEZ,FLORES/THALIA SARAI	M01006	4,475.00	13/08/2021	16/07/2021	31/07/2021	4003
RESENDEZ,FLORES/THALIA SARAI	M01006	4,475.00	13/08/2021	01/07/2021	15/07/2021	4003
ROMERO,ACOSTA/MELISSA	M02036	6,652.83	13/08/2021	16/07/2021	31/07/2021	4503
ROMERO,ACOSTA/MELISSA	M02036	6,652.83	13/08/2021	01/07/2021	15/07/2021	4503
LIBREROS,BANDA/BLANCA MAGDALENA	M01006	4,922.00	13/08/2021	16/07/2021	31/07/2021	4503
LIBREROS,BANDA/BLANCA MAGDALENA	M01006	4,922.00	13/08/2021	01/07/2021	15/07/2021	4503
HERNANDEZ,ZALETA/CRISTIAN NABOR	M01006	4,922.00	13/08/2021	16/07/2021	31/07/2021	4503
HERNANDEZ,ZALETA/CRISTIAN NABOR	M01006	4,922.00	13/08/2021	01/07/2021	15/07/2021	4503
NARVAEZ,RODRIGUEZ/CRUZ MONSERRAT	M02035	3,150.00	13/08/2021	16/07/2021	31/07/2021	4503
NARVAEZ,RODRIGUEZ/CRUZ MONSERRAT	M02035	3,150.00	13/08/2021	01/07/2021	15/07/2021	4503
VALLEJO,GRIMALDO/MARICELA	M02035	10,504.00	13/08/2021	16/07/2021	31/07/2021	4503
VALLEJO,GRIMALDO/MARICELA	M02035	10,504.00	13/08/2021	01/07/2021	15/07/2021	4503
VALLEJO,GRIMALDO/MARICELA	M02035	10,504.00	13/08/2021	16/06/2021	30/06/2021	4503
AVILA,GONZALEZ/ANDREA CLAUDIA	CF41039	4,654.00	13/08/2021	16/07/2021	31/07/2021	4003
AVILA,GONZALEZ/ANDREA CLAUDIA	CF41039	4,654.00	13/08/2021	01/07/2021	15/07/2021	4003
MIRELES,TOVAR/PATRICIA GUADALUPE	M01006	17,046.50	13/08/2021	16/07/2021	31/07/2021	4003
MIRELES,TOVAR/PATRICIA GUADALUPE	M01006	17,046.50	13/08/2021	01/07/2021	15/07/2021	4003
MIRELES,TOVAR/PATRICIA GUADALUPE	M01006	17,046.50	13/08/2021	16/06/2021	30/06/2021	4003
TREJO,RODRIGUEZ/CINDY MARLEN	M01006	4,475.00	13/08/2021	16/07/2021	31/07/2021	4003
TREJO,RODRIGUEZ/CINDY MARLEN	M01006	4,475.00	13/08/2021	01/07/2021	15/07/2021	4003
VARGAS,VILLAFUERTE/CARLOS HERIBERTO	CF41039	4,960.50	13/08/2021	16/07/2021	31/07/2021	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
VARGAS,VILLAFUERTE/CARLOS HERIBERTO	CF41039	4,960.50	13/08/2021	01/07/2021	15/07/2021	4503
VARGAS,VILLAFUERTE/CARLOS HERIBERTO	CF41039	4,960.50	13/08/2021	16/06/2021	30/06/2021	4503
GONZALEZ,FLORENCIA/CLAUDIA	M03005	2,299.89	13/08/2021	16/07/2021	31/07/2021	4503
MARIN,ESTRADA/JOSE MANUEL	M02006	2,930.00	13/08/2021	16/07/2021	31/07/2021	4503
MONRREAL,ANDAVERDE/JORGE EDUARDO	M03005	2,299.89	13/08/2021	16/07/2021	31/07/2021	4503
HUERTA,SANDOVAL/EDWYN DANIEL	M02035	3,150.00	13/08/2021	16/07/2021	31/07/2021	4003
HUERTA,SANDOVAL/EDWYN DANIEL	M02035	3,150.00	13/08/2021	01/07/2021	15/07/2021	4003
SANCHEZ,PADILLA/LILIANA GUADALUPE	M02035	3,150.00	13/08/2021	16/07/2021	31/07/2021	4003
SANCHEZ,PADILLA/LILIANA GUADALUPE	M02035	3,150.00	13/08/2021	01/07/2021	15/07/2021	4003
SILVA,GONZALEZ/LAURA PATRICIA	M02035	3,150.00	13/08/2021	16/07/2021	31/07/2021	4003
SILVA,GONZALEZ/LAURA PATRICIA	M02035	3,150.00	13/08/2021	01/07/2021	15/07/2021	4003
SOSA,MONTES/LUZ GUADALUPE	M02035	3,150.00	13/08/2021	16/07/2021	31/07/2021	4503
SOSA,MONTES/LUZ GUADALUPE	M02035	3,150.00	13/08/2021	01/07/2021	15/07/2021	4503
MIRELES,CAMPOS/ALBERTO	M03011	2,241.46	13/08/2021	16/07/2021	31/07/2021	4003
MARTINEZ,GONZALEZ/REBECA ANAHI	M02035	3,150.00	13/08/2021	16/07/2021	31/07/2021	4003
MARTINEZ,GONZALEZ/REBECA ANAHI	M02035	3,150.00	13/08/2021	01/07/2021	15/07/2021	4003
RODRIGUEZ,PADILLA/KATIA BELINDA	M02036	2,760.50	13/08/2021	16/07/2021	31/07/2021	4003
RODRIGUEZ,PADILLA/KATIA BELINDA	M02036	2,760.50	13/08/2021	01/07/2021	15/07/2021	4003
DEL ANGEL,GARCIA/CARLOS MANUEL	M03005	2,274.15	13/08/2021	16/07/2021	31/07/2021	4503
CERVANTES,FORTUNA/JOSE DE JESUS	M03005	2,274.15	13/08/2021	16/07/2021	31/07/2021	4503
GARCIA,CRUZ/CECILIA	M03005	2,274.15	13/08/2021	16/07/2021	31/07/2021	4503
GARCIA,CRUZ/MARTHA ALICIA	M03005	2,274.15	13/08/2021	16/07/2021	31/07/2021	4503
GARCIA,GARCIA/FELIPE DE JESUS	M03005	2,274.15	13/08/2021	16/07/2021	31/07/2021	4503
MAR,BOTELLO/BERTHA ALICIA	M03005	2,274.15	13/08/2021	16/07/2021	31/07/2021	4503
BARRON,CASTRO/JOAQUIN REYNALDO	M02035	3,150.00	13/08/2021	16/07/2021	31/07/2021	4503
BARRON,CASTRO/JOAQUIN REYNALDO	M02035	3,150.00	13/08/2021	01/07/2021	15/07/2021	4503
GONZALEZ,TORRES/KEILA RAQUEL	M02034	3,482.50	13/08/2021	16/07/2021	31/07/2021	4003
GUERRERO,PINEDA/KARINA	M02035	3,150.00	13/08/2021	16/07/2021	31/07/2021	4003
GUERRERO,PINEDA/KARINA	M02035	3,150.00	13/08/2021	01/07/2021	15/07/2021	4003
HERNANDEZ,HERNANDEZ/ALONDRA RUBI	M02035	3,150.00	13/08/2021	16/07/2021	31/07/2021	4003
HERNANDEZ,HERNANDEZ/ALONDRA RUBI	M02035	3,150.00	13/08/2021	01/07/2021	15/07/2021	4003
LOPEZ,SOLIS/GABRIELA ITZEL	M02035	3,150.00	13/08/2021	16/07/2021	31/07/2021	4003
LOPEZ,SOLIS/GABRIELA ITZEL	M02035	3,150.00	13/08/2021	01/07/2021	15/07/2021	4003
VAZQUEZ,GARCIA/EVELYN GRACIELA	M02034	3,482.50	13/08/2021	16/07/2021	31/07/2021	4003
AMADOR,OVALLE/JUANA VERONICA	M02036	2,760.50	13/08/2021	16/07/2021	31/07/2021	4003
AMADOR,OVALLE/JUANA VERONICA	M02036	2,760.50	13/08/2021	01/07/2021	15/07/2021	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
SALAS,MORALES/PERLA KARINA	M02006	2,930.00	13/08/2021	16/07/2021	31/07/2021	4003
SALAS,MORALES/PERLA KARINA	M02006	2,930.00	13/08/2021	01/07/2021	15/07/2021	4003
AGUILAR,GARCIA/MARIA SANJUANA	M02036	2,760.50	14/09/2021	16/08/2021	31/08/2021	4003
AGUILAR,GARCIA/MARIA SANJUANA	M02036	2,760.50	14/09/2021	01/08/2021	15/08/2021	4003
AGUILAR,GARCIA/MARIA SANJUANA	M02036	2,760.50	14/09/2021	16/07/2021	31/07/2021	4003
BAUTISTA,MARTINEZ/ELDA	M02035	3,150.00	14/09/2021	16/08/2021	31/08/2021	4003
BAUTISTA,MARTINEZ/ELDA	M02035	3,150.00	14/09/2021	01/08/2021	15/08/2021	4003
BAUTISTA,MARTINEZ/ELDA	M02035	3,150.00	14/09/2021	16/07/2021	31/07/2021	4003
CORTEZ,MARIN/JOSE JONATHAN	M02035	3,150.00	14/09/2021	16/08/2021	31/08/2021	4003
CORTEZ,MARIN/JOSE JONATHAN	M02035	3,150.00	14/09/2021	01/08/2021	15/08/2021	4003
CORTEZ,MARIN/JOSE JONATHAN	M02035	3,150.00	14/09/2021	16/07/2021	31/07/2021	4003
RENTERIA,SOLIS/RITA	M02035	3,150.00	14/09/2021	16/08/2021	31/08/2021	4003
RENTERIA,SOLIS/RITA	M02035	3,150.00	14/09/2021	01/08/2021	15/08/2021	4003
RENTERIA,SOLIS/RITA	M02035	3,150.00	14/09/2021	16/07/2021	31/07/2021	4003
RUIZ,OVALLE/NORMA JUANITA	M02035	3,150.00	14/09/2021	16/08/2021	31/08/2021	4003
RUIZ,OVALLE/NORMA JUANITA	M02035	3,150.00	14/09/2021	01/08/2021	15/08/2021	4003
RUIZ,OVALLE/NORMA JUANITA	M02035	3,150.00	14/09/2021	16/07/2021	31/07/2021	4003
SANTIAGO,MARTINEZ/ALIBETH	M02035	3,150.00	14/09/2021	16/08/2021	31/08/2021	4003
SANTIAGO,MARTINEZ/ALIBETH	M02035	3,150.00	14/09/2021	01/08/2021	15/08/2021	4003
SANTIAGO,MARTINEZ/ALIBETH	M02035	3,150.00	14/09/2021	16/07/2021	31/07/2021	4003
SALDA&A,VILLANUEVA/CLAUDIA GUADALUPE	M02035	3,150.00	14/09/2021	16/08/2021	31/08/2021	4003
SALDA&A,VILLANUEVA/CLAUDIA GUADALUPE	M02035	3,150.00	14/09/2021	01/08/2021	15/08/2021	4003
SALDA&A,VILLANUEVA/CLAUDIA GUADALUPE	M02035	3,150.00	14/09/2021	16/07/2021	31/07/2021	4003
TELLEZ,HERNANDEZ/LUCIA LORENA	M02035	3,150.00	14/09/2021	16/08/2021	31/08/2021	4003
TELLEZ,HERNANDEZ/LUCIA LORENA	M02035	3,150.00	14/09/2021	01/08/2021	15/08/2021	4003
TELLEZ,HERNANDEZ/LUCIA LORENA	M02035	3,150.00	14/09/2021	16/07/2021	31/07/2021	4003
ROJO,WALLE/KARLA DE LOS ANGELES	M02036	2,479.43	14/09/2021	16/08/2021	31/08/2021	4003
ROJO,WALLE/KARLA DE LOS ANGELES	M02036	2,479.43	14/09/2021	01/08/2021	15/08/2021	4003
ROJO,WALLE/KARLA DE LOS ANGELES	M02036	2,479.43	14/09/2021	16/07/2021	31/07/2021	4003
OLGUIN,IZAGUIRRE/MARCO GAEL	M01004	5,200.00	14/09/2021	16/08/2021	31/08/2021	4003
OLGUIN,IZAGUIRRE/MARCO GAEL	M01004	5,200.00	14/09/2021	01/08/2021	15/08/2021	4003
CEBALLOS,NI&O/JOSE LUIS	M01004	5,750.00	14/09/2021	16/08/2021	31/08/2021	4003
CEBALLOS,NI&O/JOSE LUIS	M01004	5,750.00	14/09/2021	01/08/2021	15/08/2021	4003
RAMIREZ,ROBLEDO/XAVIER ELI	CF41055	6,500.00	14/09/2021	16/08/2021	31/08/2021	4003
RAMIREZ,ROBLEDO/XAVIER ELI	CF41055	6,500.00	14/09/2021	01/08/2021	15/08/2021	4003
RAMIREZ,ROBLEDO/XAVIER ELI	CF41055	6,500.00	14/09/2021	16/07/2021	31/07/2021	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
TORRES,CERVANTES/MARTHA	M03023	2,350.44	14/09/2021	16/08/2021	31/08/2021	4003
TORRES,CERVANTES/MARTHA	M03023	2,350.44	14/09/2021	01/08/2021	15/08/2021	4003
YA&EZ,SERNA/LUIS ARMANDO	M03020	6,917.00	14/09/2021	16/08/2021	31/08/2021	4003
YA&EZ,SERNA/LUIS ARMANDO	M03020	6,917.00	14/09/2021	01/08/2021	15/08/2021	4003
YA&EZ,SERNA/LUIS ARMANDO	M03020	6,917.00	14/09/2021	16/07/2021	31/07/2021	4003
BELTRAN,DEL ANGEL/VALERIA	M03020	6,917.00	14/09/2021	16/08/2021	31/08/2021	4003
BELTRAN,DEL ANGEL/VALERIA	M03020	6,917.00	14/09/2021	01/08/2021	15/08/2021	4003
BELTRAN,DEL ANGEL/VALERIA	M03020	6,917.00	14/09/2021	16/07/2021	31/07/2021	4003
MATA,SALDA&A/JUAN MIGUEL	M03020	6,917.00	14/09/2021	16/08/2021	31/08/2021	4003
MATA,SALDA&A/JUAN MIGUEL	M03020	6,917.00	14/09/2021	01/08/2021	15/08/2021	4003
MATA,SALDA&A/JUAN MIGUEL	M03020	6,917.00	14/09/2021	16/07/2021	31/07/2021	4003
RAMIREZ,RODRIGUEZ/LAURA JULISSA	M02001	4,250.00	14/09/2021	16/08/2021	31/08/2021	4003
RAMIREZ,RODRIGUEZ/LAURA JULISSA	M02001	4,250.00	14/09/2021	01/08/2021	15/08/2021	4003
RAMIREZ,RODRIGUEZ/LAURA JULISSA	M02001	4,250.00	14/09/2021	16/07/2021	31/07/2021	4003
BORQUEZ,DIMAS/VICTOR ALBERTO	M02036	2,760.50	14/09/2021	16/08/2021	31/08/2021	4503
BORQUEZ,DIMAS/VICTOR ALBERTO	M02036	2,760.50	14/09/2021	01/08/2021	15/08/2021	4503
BORQUEZ,DIMAS/VICTOR ALBERTO	M02036	2,760.50	14/09/2021	16/07/2021	31/07/2021	4503
CASTILLO,DE LEON/LUCIA GUADALUPE	M02035	3,150.00	14/09/2021	16/08/2021	31/08/2021	4503
CASTILLO,DE LEON/LUCIA GUADALUPE	M02035	3,150.00	14/09/2021	01/08/2021	15/08/2021	4503
CASTILLO,DE LEON/LUCIA GUADALUPE	M02035	3,150.00	14/09/2021	16/07/2021	31/07/2021	4503
CORDOVA,DIAZ/ALDAHIR ALEJANDRO	M03025	2,054.26	14/09/2021	16/08/2021	31/08/2021	4003
CORDOVA,DIAZ/ALDAHIR ALEJANDRO	M03025	2,054.26	14/09/2021	01/08/2021	15/08/2021	4003
CORDOVA,DIAZ/ALDAHIR ALEJANDRO	M03025	2,054.26	14/09/2021	16/07/2021	31/07/2021	4003
CORDOVA,DIAZ/ALDAHIR ALEJANDRO	M03025	2,054.26	14/09/2021	01/07/2021	15/07/2021	4003
GALLEGOS,ESPARZA/JAFET YIRE	CF40004	8,841.00	14/09/2021	16/08/2021	31/08/2021	4503
MU&IZ,CARDENAS/ARELY FRANCISCA	M03020	6,917.00	14/09/2021	16/08/2021	31/08/2021	4003
MU&IZ,CARDENAS/ARELY FRANCISCA	M03020	6,917.00	14/09/2021	01/08/2021	15/08/2021	4003
MU&IZ,CARDENAS/ARELY FRANCISCA	M03020	6,917.00	14/09/2021	16/07/2021	31/07/2021	4003
CABRERA,SANTIAGO/ALEXIS	M01016	5,200.00	14/09/2021	16/08/2021	31/08/2021	4503
CABRERA,SANTIAGO/ALEXIS	M01016	5,200.00	14/09/2021	01/08/2021	15/08/2021	4503
AVALOS,CASTELLANOS/LUIS TOMAS	M03020	6,917.00	14/09/2021	16/08/2021	31/08/2021	4003
AVALOS,CASTELLANOS/LUIS TOMAS	M03020	6,917.00	14/09/2021	01/08/2021	15/08/2021	4003
AVALOS,CASTELLANOS/LUIS TOMAS	M03020	6,917.00	14/09/2021	16/07/2021	31/07/2021	4003
TREVI&O,QUINTANILLA/DANTE	M03025	6,154.50	14/09/2021	01/08/2021	15/08/2021	4503
TREVI&O,QUINTANILLA/DANTE	M03025	6,154.50	14/09/2021	16/07/2021	31/07/2021	4503
RAMIREZ,DOMINGUEZ/JENNIFER	M02006	8,281.50	14/09/2021	16/08/2021	31/08/2021	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
RAMIREZ,DOMINGUEZ/JENNIFER	M02006	8,281.50	14/09/2021	01/08/2021	15/08/2021	4503
RAMIREZ,DOMINGUEZ/JENNIFER	M02006	8,281.50	14/09/2021	16/07/2021	31/07/2021	4503
REYES,MARTINEZ/FATIMA VIRGINIA	M02006	8,281.50	14/09/2021	16/08/2021	31/08/2021	4503
REYES,MARTINEZ/FATIMA VIRGINIA	M02006	8,281.50	14/09/2021	01/08/2021	15/08/2021	4503
REYES,MARTINEZ/FATIMA VIRGINIA	M02006	8,281.50	14/09/2021	16/07/2021	31/07/2021	4503
LUNA,HERNANDEZ/OSCAR IVAN	M01004	5,750.00	14/09/2021	16/08/2021	31/08/2021	4503
LUNA,HERNANDEZ/OSCAR IVAN	M01004	5,750.00	14/09/2021	01/08/2021	15/08/2021	4503
LUNA,HERNANDEZ/OSCAR IVAN	M01004	5,750.00	14/09/2021	16/07/2021	31/07/2021	4503
CLEMENTE,NAVA/ESPERANZA	M01004	5,750.00	14/09/2021	16/08/2021	31/08/2021	4003
HERRERA,GARCIA/CARLOS EDUARDO	M01004	5,750.00	14/09/2021	16/08/2021	31/08/2021	4003
TRUEBA,ROMERO/GABRIELA	M01006	4,922.00	14/09/2021	16/08/2021	31/08/2021	4003
QUINTANA,SUAREZ/ANDREA	M02035	3,150.00	14/09/2021	16/08/2021	31/08/2021	4003
QUINTANA,SUAREZ/ANDREA	M02035	3,150.00	14/09/2021	01/08/2021	15/08/2021	4003
QUINTANA,SUAREZ/ANDREA	M02035	3,150.00	14/09/2021	16/07/2021	31/07/2021	4003
TORRES,FREGOSO/CARMEN MARGARITA	M02035	3,150.00	14/09/2021	16/08/2021	31/08/2021	4003
TORRES,FREGOSO/CARMEN MARGARITA	M02035	3,150.00	14/09/2021	01/08/2021	15/08/2021	4003
CASTILLO,DE LOS SANTOS/MIGUEL ANGEL	M02035	3,150.00	14/09/2021	16/08/2021	31/08/2021	4003
RODRIGUEZ,BARCENAS/J. JORGE	M03005	2,274.15	29/09/2021	01/09/2021	15/09/2021	4503
RODRIGUEZ,BARCENAS/J. JORGE	M03005	2,274.15	29/09/2021	16/08/2021	31/08/2021	4503
RODRIGUEZ,BARCENAS/J. JORGE	M03005	2,274.15	29/09/2021	01/08/2021	15/08/2021	4503
RODRIGUEZ,BARCENAS/J. JORGE	M03005	2,274.15	29/09/2021	16/07/2021	31/07/2021	4503
ESTRADA,CRUZ/SALVADOR ALEJANDRO	M01004	5,750.00	29/09/2021	01/09/2021	15/09/2021	4003
ESTRADA,CRUZ/SALVADOR ALEJANDRO	M01004	5,750.00	29/09/2021	16/08/2021	31/08/2021	4003
ORDO&EZ,RODRIGUEZ/KAREN ELIZABETH	M02001	4,250.00	29/09/2021	01/09/2021	15/09/2021	4003
ORDO&EZ,RODRIGUEZ/KAREN ELIZABETH	M02001	4,250.00	29/09/2021	16/08/2021	31/08/2021	4003
ORDO&EZ,RODRIGUEZ/KAREN ELIZABETH	M02001	4,250.00	29/09/2021	01/08/2021	15/08/2021	4003
TAPIA,RUIZ/CARLOS ARTURO	M01006	4,922.00	29/09/2021	01/09/2021	15/09/2021	4003
TAPIA,RUIZ/CARLOS ARTURO	M01006	4,922.00	29/09/2021	16/08/2021	31/08/2021	4003
VALDEZ,DUARTE/ALEJANDRO	M01004	5,750.00	29/09/2021	01/09/2021	15/09/2021	4003
VALDEZ,DUARTE/ALEJANDRO	M01004	5,750.00	29/09/2021	16/08/2021	31/08/2021	4003
LINARES,GONZALEZ/KARINA GUADALUPE	M02036	2,479.43	29/09/2021	01/09/2021	15/09/2021	4003
LINARES,GONZALEZ/KARINA GUADALUPE	M02036	2,479.43	29/09/2021	16/08/2021	31/08/2021	4003
CALVILLO,CARMONA/MAYRA ANGELICA	M01006	4,475.00	29/09/2021	01/09/2021	15/09/2021	4003
PEDRAZA,GALVAN/HECTOR CRISTOBAL	M01006	5,627.00	29/09/2021	01/09/2021	15/09/2021	4503
PEDRAZA,GALVAN/HECTOR CRISTOBAL	M01006	5,627.00	29/09/2021	16/08/2021	31/08/2021	4503
PEDRAZA,GALVAN/HECTOR CRISTOBAL	M01006	5,627.00	29/09/2021	01/08/2021	15/08/2021	4503



Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
HERNANDEZ,PEREZ/RAUL	M01006	4,922.00	29/09/2021	01/09/2021	15/09/2021	4503
HERNANDEZ,PEREZ/RAUL	M01006	4,922.00	29/09/2021	16/08/2021	31/08/2021	4503
HERNANDEZ,PEREZ/RAUL	M01006	4,922.00	29/09/2021	01/08/2021	15/08/2021	4503
HERNANDEZ,PEREZ/RAUL	M01006	1,640.66	29/09/2021	16/07/2021	31/07/2021	4503
LOPEZ,ALFARO/PILAR YAMILETH	M03025	6,154.50	29/09/2021	01/09/2021	15/09/2021	4003
LOPEZ,ALFARO/PILAR YAMILETH	M03025	6,154.50	29/09/2021	16/08/2021	31/08/2021	4003
LOPEZ,ALFARO/PILAR YAMILETH	M03025	6,154.50	29/09/2021	01/08/2021	15/08/2021	4003
RAMIREZ,BOLA&OS/MARCOS	M03025	6,154.50	29/09/2021	01/09/2021	15/09/2021	4503
RAMIREZ,BOLA&OS/MARCOS	M03025	6,154.50	29/09/2021	16/08/2021	31/08/2021	4503
RAMIREZ,BOLA&OS/MARCOS	M03025	6,154.50	29/09/2021	01/08/2021	15/08/2021	4503
GALVAN,GARCIA/JORGE LUIS	M03025	6,154.50	29/09/2021	01/09/2021	15/09/2021	4003
GALVAN,GARCIA/JORGE LUIS	M03025	6,154.50	29/09/2021	16/08/2021	31/08/2021	4003
GALVAN,GARCIA/JORGE LUIS	M03025	6,154.50	29/09/2021	01/08/2021	15/08/2021	4003
MARTINEZ,VALDEZ/JESUS ALBERTO	M03025	6,154.50	29/09/2021	01/09/2021	15/09/2021	4003
MARTINEZ,VALDEZ/JESUS ALBERTO	M03025	6,154.50	29/09/2021	16/08/2021	31/08/2021	4003
MARTINEZ,VALDEZ/JESUS ALBERTO	M03025	6,154.50	29/09/2021	01/08/2021	15/08/2021	4003
MENDOZA,AGUILAR/EGLESDIE AMERICA	CF40004	3,008.50	29/09/2021	01/09/2021	15/09/2021	4003
MENDOZA,AGUILAR/EGLESDIE AMERICA	CF40004	3,008.50	29/09/2021	16/08/2021	31/08/2021	4003
AGUILAR,GUILLEN/BEATRIZ	M03025	6,154.50	29/09/2021	01/09/2021	15/09/2021	4003
AGUILAR,GUILLEN/BEATRIZ	M03025	6,154.50	29/09/2021	16/08/2021	31/08/2021	4003
AGUILAR,GUILLEN/BEATRIZ	M03025	6,154.50	29/09/2021	01/08/2021	15/08/2021	4003
NARVAEZ,RODRIGUEZ/CRUZ MONSERRAT	M02035	10,504.00	29/09/2021	01/09/2021	15/09/2021	4503
NARVAEZ,RODRIGUEZ/CRUZ MONSERRAT	M02035	10,504.00	29/09/2021	16/08/2021	31/08/2021	4503
NARVAEZ,RODRIGUEZ/CRUZ MONSERRAT	M02035	10,504.00	29/09/2021	01/08/2021	15/08/2021	4503
HERNANDEZ,GARCIA/PABLO JESUS	M03025	2,516.87	29/09/2021	01/09/2021	15/09/2021	4503
HERNANDEZ,GARCIA/PABLO JESUS	M03025	2,516.87	29/09/2021	16/08/2021	31/08/2021	4503
HERNANDEZ,GARCIA/PABLO JESUS	M03025	2,516.87	29/09/2021	01/08/2021	15/08/2021	4503
HERNANDEZ,GARCIA/PABLO JESUS	M03025	1,677.91	29/09/2021	16/07/2021	31/07/2021	4503
GOMEZ,GALINDO/JONATHAN	M03025	6,154.50	29/09/2021	01/09/2021	15/09/2021	4503
GOMEZ,GALINDO/JONATHAN	M03025	6,154.50	29/09/2021	16/08/2021	31/08/2021	4503
GOMEZ,GALINDO/JONATHAN	M03025	6,154.50	29/09/2021	01/08/2021	15/08/2021	4503
NAVA,CARRILLO/GEORGINA VIVIANA	M03025	6,154.50	29/09/2021	01/09/2021	15/09/2021	4503
NAVA,CARRILLO/GEORGINA VIVIANA	M03025	6,154.50	29/09/2021	16/08/2021	31/08/2021	4503
NAVA,CARRILLO/GEORGINA VIVIANA	M03025	6,154.50	29/09/2021	01/08/2021	15/08/2021	4503
VALLES,GUZMAN/ALFREDO	CF41055	6,500.00	29/09/2021	01/09/2021	15/09/2021	4003
VALLES,GUZMAN/ALFREDO	CF41055	6,500.00	29/09/2021	16/08/2021	31/08/2021	4003



Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
VALLES,GUZMAN/ALFREDO	CF41055	6,500.00	29/09/2021	01/08/2021	15/08/2021	4003
VALLES,GUZMAN/ALFREDO	CF41055	6,500.00	29/09/2021	16/07/2021	31/07/2021	4003
AMARO,/CARLOS ALBERTO	CF40001	3,672.00	29/09/2021	01/09/2021	15/09/2021	4503
AMARO,/CARLOS ALBERTO	CF40001	3,672.00	29/09/2021	16/08/2021	31/08/2021	4503
AMARO,/CARLOS ALBERTO	CF40001	3,672.00	29/09/2021	01/08/2021	15/08/2021	4503
AMARO,/CARLOS ALBERTO	CF40001	3,672.00	29/09/2021	16/07/2021	31/07/2021	4503
REYNA,MALDONADO/ARELY YULISSA	M02036	6,652.83	29/09/2021	01/09/2021	15/09/2021	4003
REYNA,MALDONADO/ARELY YULISSA	M02036	6,652.83	29/09/2021	16/08/2021	31/08/2021	4003
CASTRO,MENDOZA/KASSANDRA ELIZABETH	M01006	4,475.00	29/09/2021	01/09/2021	15/09/2021	4003
CASTRO,MENDOZA/KASSANDRA ELIZABETH	M01006	4,475.00	29/09/2021	16/08/2021	31/08/2021	4003
TORRES,CHAVEZ/JHOSIMAR ANTONIO	M01006	4,475.00	29/09/2021	01/09/2021	15/09/2021	4003
TORRES,CHAVEZ/JHOSIMAR ANTONIO	M01006	4,475.00	29/09/2021	16/08/2021	31/08/2021	4003
ACU&A,GARZA/ANA SOFIA	M02029	3,260.00	29/09/2021	01/09/2021	15/09/2021	4503
ACU&A,GARZA/ANA SOFIA	M02029	3,260.00	29/09/2021	16/08/2021	31/08/2021	4503
ACU&A,GARZA/ANA SOFIA	M02029	3,260.00	29/09/2021	01/08/2021	15/08/2021	4503
ACU&A,GARZA/ANA SOFIA	M02029	3,260.00	29/09/2021	16/07/2021	31/07/2021	4503
AGUILERA,GARZA/SALVADOR	M02029	3,260.00	29/09/2021	01/09/2021	15/09/2021	4503
AGUILERA,GARZA/SALVADOR	M02029	3,260.00	29/09/2021	16/08/2021	31/08/2021	4503
AGUILERA,GARZA/SALVADOR	M02029	3,260.00	29/09/2021	01/08/2021	15/08/2021	4503
AGUILERA,GARZA/SALVADOR	M02029	3,260.00	29/09/2021	16/07/2021	31/07/2021	4503
BALBOA,REYES/JUAN ALBERTO	M02029	3,260.00	29/09/2021	01/09/2021	15/09/2021	4503
BALBOA,REYES/JUAN ALBERTO	M02029	3,260.00	29/09/2021	16/08/2021	31/08/2021	4503
BALBOA,REYES/JUAN ALBERTO	M02029	3,260.00	29/09/2021	01/08/2021	15/08/2021	4503
BALBOA,REYES/JUAN ALBERTO	M02029	3,260.00	29/09/2021	16/07/2021	31/07/2021	4503
MANRIQUEZ,VAZQUEZ/EDUARDO ALEJANDRO	M02029	3,260.00	29/09/2021	01/09/2021	15/09/2021	4503
MANRIQUEZ,VAZQUEZ/EDUARDO ALEJANDRO	M02029	3,260.00	29/09/2021	16/08/2021	31/08/2021	4503
MANRIQUEZ,VAZQUEZ/EDUARDO ALEJANDRO	M02029	3,260.00	29/09/2021	01/08/2021	15/08/2021	4503
MANRIQUEZ,VAZQUEZ/EDUARDO ALEJANDRO	M02029	3,260.00	29/09/2021	16/07/2021	31/07/2021	4503
SOSA,REYES/EDGAR MISAE	M02029	3,260.00	29/09/2021	01/09/2021	15/09/2021	4003
SOSA,REYES/EDGAR MISAE	M02029	3,260.00	29/09/2021	16/08/2021	31/08/2021	4003
SOSA,REYES/EDGAR MISAE	M02029	3,260.00	29/09/2021	01/08/2021	15/08/2021	4003
SOSA,REYES/EDGAR MISAE	M02029	3,260.00	29/09/2021	16/07/2021	31/07/2021	4003
VARGAS,RUIZ/ANDREA CAROLINA	M02035	10,504.00	29/09/2021	01/09/2021	15/09/2021	4503
VARGAS,RUIZ/ANDREA CAROLINA	M02035	10,504.00	29/09/2021	16/08/2021	31/08/2021	4503
VARGAS,RUIZ/ANDREA CAROLINA	M02035	10,504.00	29/09/2021	01/08/2021	15/08/2021	4503
CASTA&ON,BARRON/JUAN FRANCISCO	M03004	8,036.50	29/09/2021	01/09/2021	15/09/2021	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	29/09/2021	16/08/2021	31/08/2021	4503
CASTA&ON,BARRON/JUAN FRANCISCO	M03004	8,036.50	29/09/2021	01/08/2021	15/08/2021	4503
MARTINEZ,BAEZ/LUIS EDUARDO	CF40004	8,841.00	29/09/2021	01/09/2021	15/09/2021	4003
MARTINEZ,BAEZ/LUIS EDUARDO	CF40004	8,841.00	29/09/2021	16/08/2021	31/08/2021	4003
SILVA,TREVI&O/LORENA ESMERALDA	M01006	17,046.50	29/09/2021	01/09/2021	15/09/2021	4003
SILVA,TREVI&O/LORENA ESMERALDA	M01006	17,046.50	29/09/2021	16/08/2021	31/08/2021	4003
CEPEDA,CARDENAS/MARIANA GUADALUPE	M03025	2,516.87	29/09/2021	01/09/2021	15/09/2021	4003
CEPEDA,CARDENAS/MARIANA GUADALUPE	M03025	2,516.87	29/09/2021	16/08/2021	31/08/2021	4003
CEPEDA,CARDENAS/MARIANA GUADALUPE	M03025	2,516.87	29/09/2021	01/08/2021	15/08/2021	4003
MARTINEZ,PUENTE/SANTIAGO	CF41055	6,500.00	29/09/2021	01/09/2021	15/09/2021	4003
MARTINEZ,PUENTE/SANTIAGO	CF41055	6,500.00	29/09/2021	16/08/2021	31/08/2021	4003
CARDENAS,GARCIA/ALBERTO	M03025	6,154.50	29/09/2021	01/09/2021	15/09/2021	4503
CARDENAS,GARCIA/ALBERTO	M03025	6,154.50	29/09/2021	16/08/2021	31/08/2021	4503
RODRIGUEZ,BOCANEGRA/CITLALY	M03024	6,185.50	29/09/2021	01/09/2021	15/09/2021	4003
RODRIGUEZ,BOCANEGRA/CITLALY	M03024	6,185.50	29/09/2021	16/08/2021	31/08/2021	4003
COLUNGA,RICO/YAHAYRA MELIYARAY	M03025	6,154.50	29/09/2021	01/09/2021	15/09/2021	4503
COLUNGA,RICO/YAHAYRA MELIYARAY	M03025	6,154.50	29/09/2021	16/08/2021	31/08/2021	4503
COLUNGA,RICO/YAHAYRA MELIYARAY	M03025	6,154.50	29/09/2021	01/08/2021	15/08/2021	4503
COLUNGA,RICO/YAHAYRA MELIYARAY	M03025	6,154.50	29/09/2021	16/07/2021	31/07/2021	4503
MEDRANO,MALDONADO/DANIELA	M03025	6,154.50	29/09/2021	01/09/2021	15/09/2021	4503
MEDRANO,MALDONADO/DANIELA	M03025	6,154.50	29/09/2021	16/08/2021	31/08/2021	4503
MEDRANO,MALDONADO/DANIELA	M03025	6,154.50	29/09/2021	01/08/2021	15/08/2021	4503
RIVERA,CAVAZOS/ALEJANDRA GUADALUPE	M03025	6,154.50	29/09/2021	01/09/2021	15/09/2021	4003
RIVERA,CAVAZOS/ALEJANDRA GUADALUPE	M03025	6,154.50	29/09/2021	16/08/2021	31/08/2021	4003
RIVERA,CAVAZOS/ALEJANDRA GUADALUPE	M03025	6,154.50	29/09/2021	01/08/2021	15/08/2021	4003
ZU&IGA,SALAZAR/JORGE ISRAEL	CF41059	8,000.00	29/09/2021	01/09/2021	15/09/2021	4503
ZU&IGA,SALAZAR/JORGE ISRAEL	CF41059	8,000.00	29/09/2021	16/08/2021	31/08/2021	4503
ZU&IGA,SALAZAR/JORGE ISRAEL	CF41059	8,000.00	29/09/2021	01/08/2021	15/08/2021	4503
ZU&IGA,SALAZAR/JORGE ISRAEL	CF41059	8,000.00	29/09/2021	16/07/2021	31/07/2021	4503
REYES,VENEGAS/ZURISADAI	CF41059	8,000.00	29/09/2021	01/09/2021	15/09/2021	4003
REYES,VENEGAS/ZURISADAI	CF41059	8,000.00	29/09/2021	16/08/2021	31/08/2021	4003
REYES,VENEGAS/ZURISADAI	CF41059	8,000.00	29/09/2021	01/08/2021	15/08/2021	4003
REYES,VENEGAS/ZURISADAI	CF41059	8,000.00	29/09/2021	16/07/2021	31/07/2021	4003
MELENDEZ,TORRES/ANGELICA	M02036	2,760.50	29/09/2021	01/09/2021	15/09/2021	4003
MELENDEZ,TORRES/ANGELICA	M02036	2,760.50	29/09/2021	16/08/2021	31/08/2021	4003
RAMIREZ,REYES/CAMILA	M02036	2,760.50	29/09/2021	01/09/2021	15/09/2021	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
RAMIREZ,REYES/CAMILA	M02036	2,760.50	29/09/2021	16/08/2021	31/08/2021	4003
LERMA,CRUZ/DIANA ISABEL	M02035	3,150.00	29/09/2021	01/09/2021	15/09/2021	4003
LERMA,CRUZ/DIANA ISABEL	M02035	3,150.00	29/09/2021	16/08/2021	31/08/2021	4003
MENESES,CALATRAVA/ANGELICA	M02034	3,482.50	29/09/2021	01/09/2021	15/09/2021	4003
MENESES,CALATRAVA/ANGELICA	M02034	3,482.50	29/09/2021	16/08/2021	31/08/2021	4003
SILVA,CONTRERAS/ERICK	M01004	20,204.50	29/09/2021	01/09/2021	15/09/2021	4003
SILVA,CONTRERAS/ERICK	M01004	20,204.50	29/09/2021	16/08/2021	31/08/2021	4003
SILVA,CONTRERAS/ERICK	M01004	20,204.50	29/09/2021	01/08/2021	15/08/2021	4003
CAMARILLO,JIMENEZ/ADRIANA	M01004	5,750.00	29/09/2021	01/09/2021	15/09/2021	4003
CAMARILLO,JIMENEZ/ADRIANA	M01004	5,750.00	29/09/2021	16/08/2021	31/08/2021	4003
MALDONADO,MARTINEZ/JULISSA MARLEN	M02036	2,760.50	29/09/2021	01/09/2021	15/09/2021	4003
MALDONADO,MARTINEZ/JULISSA MARLEN	M02036	2,760.50	29/09/2021	16/08/2021	31/08/2021	4003
ORTIZ,LOPEZ/ERIKA KARINA	M02003	2,860.00	29/09/2021	01/09/2021	15/09/2021	4003
ORTIZ,LOPEZ/ERIKA KARINA	M02003	2,860.00	29/09/2021	16/08/2021	31/08/2021	4003
TORRES,SOLIS/MAYRA NOHEMI	M02036	2,760.50	29/09/2021	01/09/2021	15/09/2021	4003
TORRES,SOLIS/MAYRA NOHEMI	M02036	2,760.50	29/09/2021	16/08/2021	31/08/2021	4003
RECIO,GARCIA/JAZIEL ALBERTO	M01006	4,922.00	29/09/2021	01/09/2021	15/09/2021	4003
RECIO,GARCIA/JAZIEL ALBERTO	M01006	4,922.00	29/09/2021	16/08/2021	31/08/2021	4003
ALVARADO,SANCHEZ/CARLOS ALBERTO	M01004	20,204.50	29/09/2021	01/09/2021	15/09/2021	4503
ALVARADO,SANCHEZ/CARLOS ALBERTO	M01004	20,204.50	29/09/2021	16/08/2021	31/08/2021	4503
ALVARADO,SANCHEZ/CARLOS ALBERTO	M01004	20,204.50	29/09/2021	01/08/2021	15/08/2021	4503
ALVARADO,SANCHEZ/CARLOS ALBERTO	M01004	20,204.50	29/09/2021	16/07/2021	31/07/2021	4503
GARCIA,GARCIA/BERENICE YANET	CF40002	12,553.22	30/07/2021	01/07/2021	15/07/2021	4502
RODRIGUEZ,ESQUEDA/SANDYJANETH	M02036	11,452.79	13/08/2021	16/07/2021	31/07/2021	4504
DUE&EZ,DE LEON/LUZ MARIA	M03006	7,483.17	13/08/2021	16/07/2021	31/07/2021	4504
VEGA,MONTANTES/ARLETTE JHOSELLY	M03005	7,483.17	13/08/2021	16/07/2021	31/07/2021	4504
RODRIGUEZ,HUERTA/NANCY EDITH	M01004	21,392.26	13/08/2021	16/07/2021	31/07/2021	4504
RODRIGUEZ,HUERTA/NANCY EDITH	M01004	21,392.26	13/08/2021	01/07/2021	15/07/2021	4504
GARCIA,MARTINEZ/DIANA IRIS	M02036	11,452.79	14/09/2021	16/08/2021	31/08/2021	4504
CRUZ, RAMIREZ/ADRIANA SARAI	CF41055	7,545.89	14/09/2021	16/08/2021	31/08/2021	4002
CRUZ, RAMIREZ/ADRIANA SARAI	CF41055	7,545.89	14/09/2021	01/08/2021	15/08/2021	4002
ESPRONCEDA,GALVAN/JOSE	CF41062	17,194.65	14/09/2021	16/08/2021	31/08/2021	4002
ESPRONCEDA,GALVAN/JOSE	CF41062	17,194.65	14/09/2021	01/08/2021	15/08/2021	4002
ESPRONCEDA,GALVAN/JOSE	CF41062	17,194.65	14/09/2021	16/07/2021	31/07/2021	4002
GONZALEZ,ACOSTA/KAREN VALERIA	CF40003	10,694.39	14/09/2021	16/08/2021	31/08/2021	4002
GONZALEZ,ACOSTA/KAREN VALERIA	CF40003	10,694.39	14/09/2021	01/08/2021	15/08/2021	4002

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
GONZALEZ,ACOSTA/KAREN VALERIA	CF40003	10,694.39	14/09/2021	16/07/2021	31/07/2021	4002
RAMOS,GARCIA/JULIO FAVIO	CF40003	10,694.39	14/09/2021	16/08/2021	31/08/2021	4002
RAMOS,GARCIA/JULIO FAVIO	CF40003	10,694.39	14/09/2021	01/08/2021	15/08/2021	4002
JIMENEZ,OVALLE/ANA GABRIELA	M02036	11,452.79	14/09/2021	16/08/2021	31/08/2021	4003
JIMENEZ,OVALLE/ANA GABRIELA	M02036	11,452.79	14/09/2021	01/08/2021	15/08/2021	4003
JIMENEZ,OVALLE/ANA GABRIELA	M02036	11,452.79	14/09/2021	16/07/2021	31/07/2021	4003
ACOSTA,/MA EUGENIA	M02036	11,452.79	14/09/2021	01/08/2021	15/08/2021	4504
ACOSTA,/MA EUGENIA	M02036	11,452.79	14/09/2021	16/08/2021	31/08/2021	4504
JIMENEZ,OVALLE/ANA GABRIELA	M02036	5,344.63	14/09/2021	01/07/2021	15/07/2021	4003
MARQUEZ,GARCIA/DULCE MARIA	M03025	7,342.00	29/09/2021	01/09/2021	15/09/2021	4004
BRIONES,PERALES/ABRAHAM GUADALUPE	M03005	7,483.17	29/09/2021	01/09/2021	15/09/2021	4504
CRUZ,RAMIREZ/ADRIANA SARAI	CF40003	3,148.50	29/09/2021	01/08/2021	15/08/2021	4002
CRUZ,RAMIREZ/ADRIANA SARAI	CF40003	3,148.50	29/09/2021	16/08/2021	31/08/2021	4002
CRUZ,RAMIREZ/ADRIANA SARAI	CF40003	3,148.50	29/09/2021	01/09/2021	15/09/2021	4002
GARCIA,TORRES/ROBERTO JORGE	CF41055	7,545.89	29/09/2021	01/09/2021	15/09/2021	4002
BRIONES,PERALES/ABRAHAM GUADALUPE	M03005	7,483.17	29/09/2021	16/08/2021	31/08/2021	4504
VERDIN,SANCHEZ/ALMA ROSA	M02035	12,995.82	30/07/2021	01/07/2021	15/07/2021	4003
VERDIN,SANCHEZ/ALMA ROSA	M02035	12,995.82	30/07/2021	16/06/2021	30/06/2021	4003
VERDIN,SANCHEZ/ALMA ROSA	M02035	12,995.82	30/07/2021	01/06/2021	15/06/2021	4003
MU&OZ,RODRIGUEZ/JOSE MANUEL	M02003	10,022.66	30/07/2021	01/07/2021	15/07/2021	4504
MU&OZ,RODRIGUEZ/JOSE MANUEL	M02003	10,022.66	30/07/2021	16/06/2021	30/06/2021	4504
AGUIAR,CONTRERAS/SANDRA	M02040	11,722.45	29/09/2021	01/09/2021	15/09/2021	4504