

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
HEREDIA,GOMEZ/KEILA ABIGAIL	M02036	\$ 10,179.85	14/10/2021	16/09/2021	30/09/2021	4004
HEREDIA,GOMEZ/KEILA ABIGAIL	M02036	\$ 10,179.85	14/10/2021	01/09/2021	15/09/2021	4004
SANCHEZ,SAENZ/LESLIE ALEJANDRA	M03006	\$ 7,483.17	14/10/2021	16/09/2021	30/09/2021	4004
SANCHEZ,SAENZ/LESLIE ALEJANDRA	M03006	\$ 7,483.17	14/10/2021	01/09/2021	15/09/2021	4004
VAZQUEZ,ZAVALA/NAYELI LIZETH	M02050	\$ 9,754.08	14/10/2021	16/09/2021	30/09/2021	4504
VAZQUEZ,ZAVALA/NAYELI LIZETH	M02050	\$ 9,754.08	14/10/2021	01/09/2021	15/09/2021	4504
GONZALEZ,GUERRERO/MARIA ELVIA	CF40002	\$ 12,553.22	14/10/2021	16/09/2021	30/09/2021	4002
GONZALEZ,GUERRERO/MARIA ELVIA	CF40002	\$ 12,553.22	14/10/2021	01/09/2021	15/09/2021	4002
MU&OZ,ROJAS/ARACELY	M03025	\$ 7,722.50	29/10/2021	01/10/2021	15/10/2021	4504
CASTA&EDA,CRUZ/FRANCISCO	CF41065	\$ 19,871.50	29/10/2021	01/10/2021	15/10/2021	4502
CASTA&EDA,CRUZ/FRANCISCO	CF41065	\$ 19,871.50	29/10/2021	16/09/2021	30/09/2021	4502
SALAZAR,PASSAMENT/EUNICE	M02066	\$ 10,438.50	29/10/2021	01/10/2021	15/10/2021	4003
SALAZAR,PASSAMENT/EUNICE	M02066	\$ 10,438.50	29/10/2021	16/09/2021	30/09/2021	4003
SOLIS,OSORIO/GUSTAVO	M02049	\$ 15,097.50	29/10/2021	01/10/2021	15/10/2021	4003
SOLIS,OSORIO/GUSTAVO	M02049	\$ 15,097.50	29/10/2021	16/09/2021	30/09/2021	4003
SOLIS,OSORIO/GUSTAVO	M02049	\$ 15,097.50	29/10/2021	01/09/2021	15/09/2021	4003
SOLIS,OSORIO/GUSTAVO	M02049	\$ 5,032.50	29/10/2021	16/08/2021	31/08/2021	4003
GEMIGNANI,PALACIOS/MICHELLE	M03004	\$ 9,223.84	29/10/2021	01/09/2021	15/09/2021	4504
GEMIGNANI,PALACIOS/MICHELLE	M03004	\$ 9,223.84	29/10/2021	16/09/2021	30/09/2021	4504
GEMIGNANI,PALACIOS/MICHELLE	M03004	\$ 9,223.84	29/10/2021	01/10/2021	15/10/2021	4504
GEMIGNANI,PALACIOS/MICHELLE	M03004	\$ 9,612.50	29/10/2021	16/10/2021	31/10/2021	4504
VANZZINI,AGUI&AGA/ALFREDO	CF41065	\$ 19,871.50	12/11/2021	16/10/2021	31/10/2021	4502
VANZZINI,AGUI&AGA/ALFREDO	CF41065	\$ 19,871.50	12/11/2021	01/10/2021	15/10/2021	4502
ORTIZ,SOLANES/ALEJANDRO	CF40001	\$ 14,020.00	12/11/2021	16/10/2021	31/10/2021	4002
ORTIZ,SOLANES/ALEJANDRO	CF40001	\$ 14,020.00	12/11/2021	01/10/2021	15/10/2021	4002
GEMIGNANI,PALACIOS/MICHELLE	M03004	\$ 9,223.84	12/11/2021	01/09/2021	15/09/2021	4504
GEMIGNANI,PALACIOS/MICHELLE	M03004	\$ 9,223.84	12/11/2021	16/09/2021	30/09/2021	4504
GEMIGNANI,PALACIOS/MICHELLE	M03004	\$ 9,223.84	12/11/2021	01/10/2021	15/10/2021	4504
BARBOSA,IBARRA/ARLETTE ARACELI	M01004	\$ 24,333.50	12/11/2021	01/09/2021	15/09/2021	4504
BARBOSA,IBARRA/ARLETTE ARACELI	M01004	\$ 24,333.50	12/11/2021	16/09/2021	30/09/2021	4504
BARBOSA,IBARRA/ARLETTE ARACELI	M01004	\$ 24,333.50	12/11/2021	01/10/2021	15/10/2021	4504
GEMIGNANI,PALACIOS/MICHELLE	M03004	\$ 9,612.50	12/11/2021	16/10/2021	31/10/2021	4504
BARBOSA,IBARRA/ARLETTE ARACELI	M01004	\$ 24,333.50	12/11/2021	16/10/2021	31/10/2021	4504
ESPINO,ACOSTA/JORGE CARLOS	CF41055	\$ 7,874.00	12/11/2021	16/10/2021	31/10/2021	4002
GEMIGNANI,PALACIOS/MICHELLE	M03004	\$ 4,275.26	12/11/2021	01/05/2021	15/10/2021	4504
COBOS,GOMEZ/JOSE ARMANDO	M01006	\$ 18,921.00	29/11/2021	01/11/2021	15/11/2021	4004

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
GOMEZ,PI&A/RICARDO	CF40003	\$ 11,115.00	29/11/2021	01/11/2021	15/11/2021	4002
GOMEZ,PI&A/RICARDO	CF40003	\$ 11,115.00	29/11/2021	16/10/2021	31/10/2021	4002
RODRIGUEZ,BARRERA/CECILIA DEL CARMEN	CF40002	\$ 13,037.00	29/11/2021	01/11/2021	15/11/2021	4002
RODRIGUEZ,HERRERA/ARELY ESTEFANIA	CF40002	\$ 13,037.00	29/11/2021	01/11/2021	15/11/2021	4002
CALVILLO,AVILES/AZALEA ARELY	M02035	\$ 13,513.00	29/11/2021	01/11/2021	15/11/2021	4003
CALVILLO,AVILES/AZALEA ARELY	M02035	\$ 13,513.00	29/11/2021	16/10/2021	31/10/2021	4003
CALVILLO,AVILES/AZALEA ARELY	M02035	\$ 13,513.00	29/11/2021	01/10/2021	15/10/2021	4003
JIMENEZ,ALVAREZ/ROSA GABRIELA	M03025	\$ 7,722.50	14/12/2021	16/11/2021	30/11/2021	4004
JIMENEZ,ALVAREZ/ROSA GABRIELA	M03025	\$ 7,722.50	14/12/2021	01/11/2021	15/11/2021	4004
GOMEZ,TINAJERO/GONZALO EMILIO	CF41065	\$ 19,871.50	14/12/2021	16/11/2021	30/11/2021	4002
GUERRA,DOMINGUEZ/RICARDO	CF41065	\$ 19,871.50	14/12/2021	16/11/2021	30/11/2021	4002
GONZALEZ,GARCIA/ERICK LEONARDO	M03013	\$ 8,246.50	29/10/2021	01/10/2021	15/10/2021	4004
SAENZ,DE LA GARZA/ALMA HILDA CAROLINA	M01004	\$ 5,200.00	14/10/2021	16/09/2021	30/09/2021	4003
SAENZ,DE LA GARZA/ALMA HILDA CAROLINA	M01004	\$ 5,200.00	14/10/2021	01/09/2021	15/09/2021	4003
CARDENAS,NU&EZ/CLAUDIA PALOMA	M02036	\$ 2,479.43	14/10/2021	16/09/2021	30/09/2021	4003
GARCIA,BARRERA/LIZETH	M03004	\$ 8,036.50	14/10/2021	16/09/2021	30/09/2021	4003
GARCIA,BARRERA/LIZETH	M03004	\$ 8,036.50	14/10/2021	01/09/2021	15/09/2021	4003
GARCIA,BARRERA/LIZETH	M03004	\$ 8,036.50	14/10/2021	16/08/2021	31/08/2021	4003
CARRANZA,GARCIA/CINTHIA VIRIDIANA	M03004	\$ 8,036.50	14/10/2021	16/09/2021	30/09/2021	4503
CARRANZA,GARCIA/CINTHIA VIRIDIANA	M03004	\$ 8,036.50	14/10/2021	01/09/2021	15/09/2021	4503
CARRANZA,GARCIA/CINTHIA VIRIDIANA	M03004	\$ 8,036.50	14/10/2021	16/08/2021	31/08/2021	4503
DE LEON,NAVARRETE/NORMA	M02035	\$ 10,504.00	14/10/2021	16/09/2021	30/09/2021	4003
DE LEON,NAVARRETE/NORMA	M02035	\$ 10,504.00	14/10/2021	01/09/2021	15/09/2021	4003
CORTES,GUTIERREZ/DEISY	M03025	\$ 6,154.50	14/10/2021	16/09/2021	30/09/2021	4503
CORTES,GUTIERREZ/DEISY	M03025	\$ 6,154.50	14/10/2021	01/09/2021	15/09/2021	4503
CORTES,GUTIERREZ/DEISY	M03025	\$ 6,154.50	14/10/2021	16/08/2021	31/08/2021	4503
FONSECA,ALVAREZ/JUAN ALEJANDRO	M03004	\$ 8,036.50	14/10/2021	16/09/2021	30/09/2021	4503
FONSECA,ALVAREZ/JUAN ALEJANDRO	M03004	\$ 8,036.50	14/10/2021	01/09/2021	15/09/2021	4503
FONSECA,ALVAREZ/JUAN ALEJANDRO	M03004	\$ 8,036.50	14/10/2021	16/08/2021	31/08/2021	4503
BALDERRAMA,SANCHEZ/NORMA ALICIA	M03025	\$ 6,154.50	14/10/2021	16/09/2021	30/09/2021	4503
BALDERRAMA,SANCHEZ/NORMA ALICIA	M03025	\$ 6,154.50	14/10/2021	01/09/2021	15/09/2021	4503
BALDERRAMA,SANCHEZ/NORMA ALICIA	M03025	\$ 6,154.50	14/10/2021	16/08/2021	31/08/2021	4503
BANDA,VILLARREAL/NICOLAS	M03025	\$ 6,154.50	14/10/2021	16/09/2021	30/09/2021	4503
BANDA,VILLARREAL/NICOLAS	M03025	\$ 6,154.50	14/10/2021	01/09/2021	15/09/2021	4503
BANDA,VILLARREAL/NICOLAS	M03025	\$ 6,154.50	14/10/2021	16/08/2021	31/08/2021	4503
CASTILLO,GARCIA/ADOLFO	M03025	\$ 6,154.50	14/10/2021	16/09/2021	30/09/2021	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	14/10/2021	01/09/2021	15/09/2021	4003
CASTILLO,GARCIA/ADOLFO	M03025	\$ 6,154.50	14/10/2021	16/08/2021	31/08/2021	4003
CARDENAS,LI&AN/ADELA	M03025	\$ 6,154.50	14/10/2021	16/09/2021	30/09/2021	4503
CARDENAS,LI&AN/ADELA	M03025	\$ 6,154.50	14/10/2021	01/09/2021	15/09/2021	4503
CARDENAS,LI&AN/ADELA	M03025	\$ 6,154.50	14/10/2021	16/08/2021	31/08/2021	4503
FLORES,OCHOA/CLAUDIA	M03025	\$ 6,154.50	14/10/2021	16/09/2021	30/09/2021	4503
FLORES,OCHOA/CLAUDIA	M03025	\$ 6,154.50	14/10/2021	01/09/2021	15/09/2021	4503
FLORES,OCHOA/CLAUDIA	M03025	\$ 6,154.50	14/10/2021	16/08/2021	31/08/2021	4503
GARCIA,VILLARREAL/APOLINAR	M03025	\$ 6,154.50	14/10/2021	16/09/2021	30/09/2021	4003
GARCIA,VILLARREAL/APOLINAR	M03025	\$ 6,154.50	14/10/2021	01/09/2021	15/09/2021	4003
GARCIA,VILLARREAL/APOLINAR	M03025	\$ 6,154.50	14/10/2021	16/08/2021	31/08/2021	4003
GARCIA,VAZQUEZ/LUIS ALFREDO	M03025	\$ 6,154.50	14/10/2021	16/09/2021	30/09/2021	4503
GARCIA,VAZQUEZ/LUIS ALFREDO	M03025	\$ 6,154.50	14/10/2021	01/09/2021	15/09/2021	4503
GARCIA,VAZQUEZ/LUIS ALFREDO	M03025	\$ 6,154.50	14/10/2021	16/08/2021	31/08/2021	4503
GARCIA,VAZQUEZ/MARIO ALBERTO	M03025	\$ 6,154.50	14/10/2021	16/09/2021	30/09/2021	4503
GARCIA,VAZQUEZ/MARIO ALBERTO	M03025	\$ 6,154.50	14/10/2021	01/09/2021	15/09/2021	4503
GARCIA,VAZQUEZ/MARIO ALBERTO	M03025	\$ 6,154.50	14/10/2021	16/08/2021	31/08/2021	4503
GUILLEN,MATA/GLORIA	M03025	\$ 6,154.50	14/10/2021	16/09/2021	30/09/2021	4503
GUILLEN,MATA/GLORIA	M03025	\$ 6,154.50	14/10/2021	01/09/2021	15/09/2021	4503
GUILLEN,MATA/GLORIA	M03025	\$ 6,154.50	14/10/2021	16/08/2021	31/08/2021	4503
HERNANDEZ,JASSO/KEILA BELEM	M03025	\$ 6,154.50	14/10/2021	16/09/2021	30/09/2021	4503
HERNANDEZ,JASSO/KEILA BELEM	M03025	\$ 6,154.50	14/10/2021	01/09/2021	15/09/2021	4503
HERNANDEZ,JASSO/KEILA BELEM	M03025	\$ 6,154.50	14/10/2021	16/08/2021	31/08/2021	4503
RAMIREZ,PALENCIA/ROSA LILIA	M03025	\$ 6,154.50	14/10/2021	16/09/2021	30/09/2021	4503
RAMIREZ,PALENCIA/ROSA LILIA	M03025	\$ 6,154.50	14/10/2021	01/09/2021	15/09/2021	4503
RAMIREZ,PALENCIA/ROSA LILIA	M03025	\$ 6,154.50	14/10/2021	16/08/2021	31/08/2021	4503
ROSALES,ORTIZ/MARICARMEN	M03025	\$ 6,154.50	14/10/2021	16/09/2021	30/09/2021	4003
ROSALES,ORTIZ/MARICARMEN	M03025	\$ 6,154.50	14/10/2021	01/09/2021	15/09/2021	4003
ROSALES,ORTIZ/MARICARMEN	M03025	\$ 6,154.50	14/10/2021	16/08/2021	31/08/2021	4003
DE LA ROSA, RAMON/MARIA TERESA	M03025	\$ 6,154.50	14/10/2021	16/09/2021	30/09/2021	4503
DE LA ROSA, RAMON/MARIA TERESA	M03025	\$ 6,154.50	14/10/2021	01/09/2021	15/09/2021	4503
DE LA ROSA, RAMON/MARIA TERESA	M03025	\$ 6,154.50	14/10/2021	16/08/2021	31/08/2021	4503
RUBIO,SANCHEZ/DOMINGO	M03025	\$ 6,154.50	14/10/2021	16/09/2021	30/09/2021	4003
RUBIO,SANCHEZ/DOMINGO	M03025	\$ 6,154.50	14/10/2021	01/09/2021	15/09/2021	4003
RUBIO,SANCHEZ/DOMINGO	M03025	\$ 6,154.50	14/10/2021	16/08/2021	31/08/2021	4003
SALAS,JIMENEZ/PABLO GIBRAN	M03025	\$ 6,154.50	14/10/2021	16/09/2021	30/09/2021	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	14/10/2021	01/09/2021	15/09/2021	4003
SALAS,JIMENEZ/PABLO GIBRAN	M03025	\$ 6,154.50	14/10/2021	16/08/2021	31/08/2021	4003
SALAZAR,SALAZAR/MA GUADALUPE	M03025	\$ 6,154.50	14/10/2021	16/09/2021	30/09/2021	4503
SALAZAR,SALAZAR/MA GUADALUPE	M03025	\$ 6,154.50	14/10/2021	01/09/2021	15/09/2021	4503
SALAZAR,SALAZAR/MA GUADALUPE	M03025	\$ 6,154.50	14/10/2021	16/08/2021	31/08/2021	4503
YA&EZ,ARGUELLO/ANTONIO GUADALUPE	M03025	\$ 6,154.50	14/10/2021	16/09/2021	30/09/2021	4503
YA&EZ,ARGUELLO/ANTONIO GUADALUPE	M03025	\$ 6,154.50	14/10/2021	01/09/2021	15/09/2021	4503
YA&EZ,ARGUELLO/ANTONIO GUADALUPE	M03025	\$ 6,154.50	14/10/2021	16/08/2021	31/08/2021	4503
PEREZ,LARA/DIANA LAURA	M03004	\$ 8,036.50	14/10/2021	16/09/2021	30/09/2021	4503
PEREZ,LARA/DIANA LAURA	M03004	\$ 8,036.50	14/10/2021	01/09/2021	15/09/2021	4503
PEREZ,LARA/DIANA LAURA	M03004	\$ 8,036.50	14/10/2021	16/08/2021	31/08/2021	4503
VARGAS,REYNA/DANIELA	M03004	\$ 8,036.50	14/10/2021	16/09/2021	30/09/2021	4503
VARGAS,REYNA/DANIELA	M03004	\$ 8,036.50	14/10/2021	01/09/2021	15/09/2021	4503
VARGAS,REYNA/DANIELA	M03004	\$ 8,036.50	14/10/2021	16/08/2021	31/08/2021	4503
FAVELA,DEL ANGEL/EDGAR NAHU	M03025	\$ 6,154.50	14/10/2021	16/09/2021	30/09/2021	4003
FAVELA,DEL ANGEL/EDGAR NAHU	M03025	\$ 6,154.50	14/10/2021	01/09/2021	15/09/2021	4003
FAVELA,DEL ANGEL/EDGAR NAHU	M03025	\$ 6,154.50	14/10/2021	16/08/2021	31/08/2021	4003
GALVAN,ANTONIO/MELISSA	M03025	\$ 6,154.50	14/10/2021	16/09/2021	30/09/2021	4003
GALVAN,ANTONIO/MELISSA	M03025	\$ 6,154.50	14/10/2021	01/09/2021	15/09/2021	4003
GALVAN,ANTONIO/MELISSA	M03025	\$ 6,154.50	14/10/2021	16/08/2021	31/08/2021	4003
GARCIA,DE LA CRUZ/ZAIDA MIRELLA	M03025	\$ 6,154.50	14/10/2021	16/09/2021	30/09/2021	4503
GARCIA,DE LA CRUZ/ZAIDA MIRELLA	M03025	\$ 6,154.50	14/10/2021	01/09/2021	15/09/2021	4503
GARCIA,DE LA CRUZ/ZAIDA MIRELLA	M03025	\$ 6,154.50	14/10/2021	16/08/2021	31/08/2021	4503
GONZALEZ,HERNANDEZ/SANTOS OCTAVIO	M03025	\$ 6,154.50	14/10/2021	16/09/2021	30/09/2021	4503
GONZALEZ,HERNANDEZ/SANTOS OCTAVIO	M03025	\$ 6,154.50	14/10/2021	01/09/2021	15/09/2021	4503
GONZALEZ,HERNANDEZ/SANTOS OCTAVIO	M03025	\$ 6,154.50	14/10/2021	16/08/2021	31/08/2021	4503
LARRAGA,PEREZ/DULCE MARGARITA	M03025	\$ 6,154.50	14/10/2021	16/09/2021	30/09/2021	4503
LARRAGA,PEREZ/DULCE MARGARITA	M03025	\$ 6,154.50	14/10/2021	01/09/2021	15/09/2021	4503
LARRAGA,PEREZ/DULCE MARGARITA	M03025	\$ 6,154.50	14/10/2021	16/08/2021	31/08/2021	4503
RAMOS,HERNANDEZ/NORBERTO	M03025	\$ 6,154.50	14/10/2021	16/09/2021	30/09/2021	4503
RAMOS,HERNANDEZ/NORBERTO	M03025	\$ 6,154.50	14/10/2021	01/09/2021	15/09/2021	4503
RAMOS,HERNANDEZ/NORBERTO	M03025	\$ 6,154.50	14/10/2021	16/08/2021	31/08/2021	4503
REYES,GONZALEZ/SUGEY MARIA	M03025	\$ 6,154.50	14/10/2021	16/09/2021	30/09/2021	4503
REYES,GONZALEZ/SUGEY MARIA	M03025	\$ 6,154.50	14/10/2021	01/09/2021	15/09/2021	4503
REYES,GONZALEZ/SUGEY MARIA	M03025	\$ 6,154.50	14/10/2021	16/08/2021	31/08/2021	4503
RIVERA,COBOS/EDGAR ANDRES	M03025	\$ 6,154.50	14/10/2021	16/09/2021	30/09/2021	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
RIVERA,COBOS/EDGAR ANDRES	M03025	\$ 6,154.50	14/10/2021	01/09/2021	15/09/2021	4503
RIVERA,COBOS/EDGAR ANDRES	M03025	\$ 6,154.50	14/10/2021	16/08/2021	31/08/2021	4503
RODRIGUEZ,RUIZ/ALFONSO	M03025	\$ 6,154.50	14/10/2021	16/09/2021	30/09/2021	4503
RODRIGUEZ,RUIZ/ALFONSO	M03025	\$ 6,154.50	14/10/2021	01/09/2021	15/09/2021	4503
RODRIGUEZ,RUIZ/ALFONSO	M03025	\$ 6,154.50	14/10/2021	16/08/2021	31/08/2021	4503
RUIZ,MARTINEZ/ANGEL ERNESTO	M03025	\$ 6,154.50	14/10/2021	16/09/2021	30/09/2021	4503
RUIZ,MARTINEZ/ANGEL ERNESTO	M03025	\$ 6,154.50	14/10/2021	01/09/2021	15/09/2021	4503
RUIZ,MARTINEZ/ANGEL ERNESTO	M03025	\$ 6,154.50	14/10/2021	16/08/2021	31/08/2021	4503
TAPIA,LAY/JORGE ABRAHAM	M03025	\$ 6,154.50	14/10/2021	16/09/2021	30/09/2021	4503
TAPIA,LAY/JORGE ABRAHAM	M03025	\$ 6,154.50	14/10/2021	01/09/2021	15/09/2021	4503
TAPIA,LAY/JORGE ABRAHAM	M03025	\$ 6,154.50	14/10/2021	16/08/2021	31/08/2021	4503
CABRERA,LOBATON/JESSICA MARLEN	M03004	\$ 8,036.50	14/10/2021	16/09/2021	30/09/2021	4003
CABRERA,LOBATON/JESSICA MARLEN	M03004	\$ 8,036.50	14/10/2021	01/09/2021	15/09/2021	4003
CABRERA,LOBATON/JESSICA MARLEN	M03004	\$ 8,036.50	14/10/2021	16/08/2021	31/08/2021	4003
SAGREDO,ESQUIVEL/SERGIO ANTONIO	M03004	\$ 8,036.50	14/10/2021	16/09/2021	30/09/2021	4003
SAGREDO,ESQUIVEL/SERGIO ANTONIO	M03004	\$ 8,036.50	14/10/2021	01/09/2021	15/09/2021	4003
SAGREDO,ESQUIVEL/SERGIO ANTONIO	M03004	\$ 8,036.50	14/10/2021	16/08/2021	31/08/2021	4003
ESCOBAR,VILLANUEVA/BERTHA LIZETH	M02035	\$ 3,150.00	14/10/2021	16/09/2021	30/09/2021	4003
ESCOBAR,VILLANUEVA/BERTHA LIZETH	M02035	\$ 3,150.00	14/10/2021	01/09/2021	15/09/2021	4003
CABRERA,BALTAZAR/YAJAIRA	M01006	\$ 4,922.00	14/10/2021	16/09/2021	30/09/2021	4003
CABRERA,BALTAZAR/YAJAIRA	M01006	\$ 4,922.00	14/10/2021	01/09/2021	15/09/2021	4003
ZAMARRIPA,JIMENEZ/OMAR AGAPITO	M01006	\$ 16,430.04	14/10/2021	16/09/2021	30/09/2021	4003
ZAMARRIPA,JIMENEZ/OMAR AGAPITO	M01006	\$ 16,430.04	14/10/2021	01/09/2021	15/09/2021	4003
PEREZ,TURRUBIATES/ADRIANA GUADALUPE	M02036	\$ 6,652.83	14/10/2021	16/09/2021	30/09/2021	4003
PEREZ,TURRUBIATES/ADRIANA GUADALUPE	M02036	\$ 6,652.83	14/10/2021	01/09/2021	15/09/2021	4003
MENDOZA,ORNELAS/SOL SELENE	M01006	\$ 4,475.00	14/10/2021	16/09/2021	30/09/2021	4503
MENDOZA,ORNELAS/SOL SELENE	M01006	\$ 4,475.00	14/10/2021	01/09/2021	15/09/2021	4503
GONZALEZ,MU&OZ/FELIX GUADALUPE	M03025	\$ 2,516.87	14/10/2021	16/09/2021	30/09/2021	4003
GONZALEZ,MU&OZ/FELIX GUADALUPE	M03025	\$ 2,516.87	14/10/2021	01/09/2021	15/09/2021	4003
GONZALEZ,MU&OZ/FELIX GUADALUPE	M03025	\$ 2,516.87	14/10/2021	16/08/2021	31/08/2021	4003
LOPEZ,FABIAN/CARLOS ANTONIO	CF41057	\$ 2,733.00	14/10/2021	16/09/2021	30/09/2021	4003
LOPEZ,FABIAN/CARLOS ANTONIO	CF41057	\$ 2,733.00	14/10/2021	01/09/2021	15/09/2021	4003
ROBLES,MORENO/NAZHA KIYOSHI	M01006	\$ 4,475.00	14/10/2021	16/09/2021	30/09/2021	4503
ROBLES,MORENO/NAZHA KIYOSHI	M01006	\$ 4,475.00	14/10/2021	01/09/2021	15/09/2021	4503
HERNANDEZ,RANGEL/KARINA	M03021	\$ 6,689.50	14/10/2021	16/09/2021	30/09/2021	4003
HERNANDEZ,RANGEL/KARINA	M03021	\$ 6,689.50	14/10/2021	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	
HERNANDEZ,RANGEL/KARINA	M03021	\$ 6,689.50	14/10/2021	16/08/2021	31/08/2021	4003
DEL CARMEN,ROBLES/EDDY HOMERO	M03004	\$ 8,036.50	14/10/2021	16/09/2021	30/09/2021	4003
DEL CARMEN,ROBLES/EDDY HOMERO	M03004	\$ 8,036.50	14/10/2021	01/09/2021	15/09/2021	4003
DEL CARMEN,ROBLES/EDDY HOMERO	M03004	\$ 8,036.50	14/10/2021	16/08/2021	31/08/2021	4003
ECHAVARRIA,GALLEGOS/DANIELA	M03004	\$ 8,036.50	14/10/2021	16/09/2021	30/09/2021	4503
ECHAVARRIA,GALLEGOS/DANIELA	M03004	\$ 8,036.50	14/10/2021	01/09/2021	15/09/2021	4503
ECHAVARRIA,GALLEGOS/DANIELA	M03004	\$ 8,036.50	14/10/2021	16/08/2021	31/08/2021	4503
FRANCO, DIAZ DE LEON/MARISSA GUADALUPE	M03004	\$ 8,036.50	14/10/2021	16/09/2021	30/09/2021	4003
FRANCO, DIAZ DE LEON/MARISSA GUADALUPE	M03004	\$ 8,036.50	14/10/2021	01/09/2021	15/09/2021	4003
FRANCO, DIAZ DE LEON/MARISSA GUADALUPE	M03004	\$ 8,036.50	14/10/2021	16/08/2021	31/08/2021	4003
GARCIA,CABRERA/JAQUELINE MAYTE	M03004	\$ 8,036.50	14/10/2021	16/09/2021	30/09/2021	4503
GARCIA,CABRERA/JAQUELINE MAYTE	M03004	\$ 8,036.50	14/10/2021	01/09/2021	15/09/2021	4503
GARCIA,CABRERA/JAQUELINE MAYTE	M03004	\$ 8,036.50	14/10/2021	16/08/2021	31/08/2021	4503
MARTINEZ,LIMAS/DIANA LORENA	M03004	\$ 8,036.50	14/10/2021	16/09/2021	30/09/2021	4003
MARTINEZ,LIMAS/DIANA LORENA	M03004	\$ 8,036.50	14/10/2021	01/09/2021	15/09/2021	4003
MARTINEZ,LIMAS/DIANA LORENA	M03004	\$ 8,036.50	14/10/2021	16/08/2021	31/08/2021	4003
MENDOZA, VALDEZ/EDVAN EFRAIN	M03004	\$ 8,036.50	14/10/2021	16/09/2021	30/09/2021	4003
MENDOZA, VALDEZ/EDVAN EFRAIN	M03004	\$ 8,036.50	14/10/2021	01/09/2021	15/09/2021	4003
MENDOZA, VALDEZ/EDVAN EFRAIN	M03004	\$ 8,036.50	14/10/2021	16/08/2021	31/08/2021	4003
QUIRARTE,GARCIA/DIANA LAURA	M03004	\$ 8,036.50	14/10/2021	16/09/2021	30/09/2021	4503
QUIRARTE,GARCIA/DIANA LAURA	M03004	\$ 8,036.50	14/10/2021	01/09/2021	15/09/2021	4503
QUIRARTE,GARCIA/DIANA LAURA	M03004	\$ 8,036.50	14/10/2021	16/08/2021	31/08/2021	4503
ESCALANTE,CAMACHO/VANESSA	CF40001	\$ 3,672.00	14/10/2021	16/09/2021	30/09/2021	4003
LIMON,LOPEZ/LILIANA	M03025	\$ 6,154.50	14/10/2021	16/09/2021	30/09/2021	4503
LIMON,LOPEZ/LILIANA	M03025	\$ 6,154.50	14/10/2021	01/09/2021	15/09/2021	4503
LIMON,LOPEZ/LILIANA	M03025	\$ 6,154.50	14/10/2021	16/08/2021	31/08/2021	4503
RIOS,FERNANDEZ/TANIA	M03025	\$ 6,154.50	14/10/2021	16/09/2021	30/09/2021	4503
RIOS,FERNANDEZ/TANIA	M03025	\$ 6,154.50	14/10/2021	01/09/2021	15/09/2021	4503
RIOS,FERNANDEZ/TANIA	M03025	\$ 6,154.50	14/10/2021	16/08/2021	31/08/2021	4503
GONZALEZ,GONZALEZ/ANDREA	M03004	\$ 8,036.50	14/10/2021	16/09/2021	30/09/2021	4003
GONZALEZ,GONZALEZ/ANDREA	M03004	\$ 8,036.50	14/10/2021	01/09/2021	15/09/2021	4003
GONZALEZ,GONZALEZ/ANDREA	M03004	\$ 8,036.50	14/10/2021	16/08/2021	31/08/2021	4003
VALDEZ,VAZQUEZ/OYUKI KARINA	M03004	\$ 8,036.50	14/10/2021	16/09/2021	30/09/2021	4003
VALDEZ,VAZQUEZ/OYUKI KARINA	M03004	\$ 8,036.50	14/10/2021	01/09/2021	15/09/2021	4003
VALDEZ,VAZQUEZ/OYUKI KARINA	M03004	\$ 8,036.50	14/10/2021	16/08/2021	31/08/2021	4003
MIRELES,GONZALEZ/SERGIO ANTONIO	M01006	\$ 4,922.00	14/10/2021	16/09/2021	30/09/2021	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
MIRELES,GONZALEZ/SERGIO ANTONIO	M01006	\$ 4,922.00	14/10/2021	01/09/2021	15/09/2021	4503
CERDA,BOLA&OS/SERGIO	M03025	\$ 6,154.50	14/10/2021	16/09/2021	30/09/2021	4503
CERDA,BOLA&OS/SERGIO	M03025	\$ 6,154.50	14/10/2021	01/09/2021	15/09/2021	4503
CERDA,BOLA&OS/SERGIO	M03025	\$ 6,154.50	14/10/2021	16/08/2021	31/08/2021	4503
QUINTERO,VASQUEZ/PEDRO	M03025	\$ 6,154.50	14/10/2021	16/09/2021	30/09/2021	4003
QUINTERO,VASQUEZ/PEDRO	M03025	\$ 6,154.50	14/10/2021	01/09/2021	15/09/2021	4003
QUINTERO,VASQUEZ/PEDRO	M03025	\$ 6,154.50	14/10/2021	16/08/2021	31/08/2021	4003
RIVAS,MARTINEZ/JORGE ARMANDO	M03025	\$ 6,154.50	14/10/2021	16/09/2021	30/09/2021	4003
RIVAS,MARTINEZ/JORGE ARMANDO	M03025	\$ 6,154.50	14/10/2021	01/09/2021	15/09/2021	4003
RIVAS,MARTINEZ/JORGE ARMANDO	M03025	\$ 6,154.50	14/10/2021	16/08/2021	31/08/2021	4003
SANMIGUEL,MASCORRO/MARCO ANTONIO	M03025	\$ 6,154.50	14/10/2021	16/09/2021	30/09/2021	4003
SANMIGUEL,MASCORRO/MARCO ANTONIO	M03025	\$ 6,154.50	14/10/2021	01/09/2021	15/09/2021	4003
SANMIGUEL,MASCORRO/MARCO ANTONIO	M03025	\$ 6,154.50	14/10/2021	16/08/2021	31/08/2021	4003
TENIENTE,BANDA/JOSE GUADALUPE	M03025	\$ 6,154.50	14/10/2021	16/09/2021	30/09/2021	4003
TENIENTE,BANDA/JOSE GUADALUPE	M03025	\$ 6,154.50	14/10/2021	01/09/2021	15/09/2021	4003
TENIENTE,BANDA/JOSE GUADALUPE	M03025	\$ 6,154.50	14/10/2021	16/08/2021	31/08/2021	4003
CUEVAS,LOPEZ/WENDY DANIELA	M03004	\$ 8,036.50	14/10/2021	16/09/2021	30/09/2021	4503
CUEVAS,LOPEZ/WENDY DANIELA	M03004	\$ 8,036.50	14/10/2021	01/09/2021	15/09/2021	4503
CUEVAS,LOPEZ/WENDY DANIELA	M03004	\$ 8,036.50	14/10/2021	16/08/2021	31/08/2021	4503
SIFUENTES,ZACARIAS/LUIS JESUS	M03004	\$ 8,036.50	14/10/2021	16/09/2021	30/09/2021	4003
SIFUENTES,ZACARIAS/LUIS JESUS	M03004	\$ 8,036.50	14/10/2021	01/09/2021	15/09/2021	4003
SIFUENTES,ZACARIAS/LUIS JESUS	M03004	\$ 8,036.50	14/10/2021	16/08/2021	31/08/2021	4003
PULIDO,RAMIREZ/ELSA LIZETH	M03004	\$ 8,036.50	14/10/2021	16/09/2021	30/09/2021	4503
PULIDO,RAMIREZ/ELSA LIZETH	M03004	\$ 8,036.50	14/10/2021	01/09/2021	15/09/2021	4503
PULIDO,RAMIREZ/ELSA LIZETH	M03004	\$ 8,036.50	14/10/2021	16/08/2021	31/08/2021	4503
HERNANDEZ,CRUZ/AURORA	M03004	\$ 8,036.50	14/10/2021	16/09/2021	30/09/2021	4503
HERNANDEZ,CRUZ/AURORA	M03004	\$ 8,036.50	14/10/2021	01/09/2021	15/09/2021	4503
HERNANDEZ,CRUZ/AURORA	M03004	\$ 8,036.50	14/10/2021	16/08/2021	31/08/2021	4503
RUBALCAVA,SOTO/ROBERTO XAVIER	M02036	\$ 2,760.50	14/10/2021	16/09/2021	30/09/2021	4003
RUBALCAVA,SOTO/ROBERTO XAVIER	M02036	\$ 2,760.50	14/10/2021	01/09/2021	15/09/2021	4003
CANO,DEL ANGEL/GRECIA AIMEE	M01006	\$ 4,475.00	29/10/2021	01/10/2021	15/10/2021	4003
CANO,DEL ANGEL/GRECIA AIMEE	M01006	\$ 4,475.00	29/10/2021	16/09/2021	30/09/2021	4003
PALACIOS,RUIZ/NORMA ELIZABETH	M02035	\$ 2,857.00	29/10/2021	01/10/2021	15/10/2021	4503
HERNANDEZ,FRANCO/JORGE	CF40001	\$ 3,672.00	29/10/2021	01/10/2021	15/10/2021	4503
HERNANDEZ,FRANCO/JORGE	CF40001	\$ 3,672.00	29/10/2021	16/09/2021	30/09/2021	4503
LEOS,GOMEZ/ALFONSO REY	M01006	\$ 4,922.00	29/10/2021	01/10/2021	15/10/2021	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
LEOS,GOMEZ/ALFONSO REY	M01006	\$ 4,922.00	29/10/2021	16/09/2021	30/09/2021	4503
ZARATE,IBARRA/CATALINA SARAHI	M02035	\$ 3,150.00	29/10/2021	01/10/2021	15/10/2021	4003
ZARATE,IBARRA/CATALINA SARAHI	M02035	\$ 3,150.00	29/10/2021	16/09/2021	30/09/2021	4003
RUIZ,RODRIGUEZ/KARENI BERENICE	M02035	\$ 3,150.00	29/10/2021	01/10/2021	15/10/2021	4003
RUIZ,RODRIGUEZ/KARENI BERENICE	M02035	\$ 3,150.00	29/10/2021	16/09/2021	30/09/2021	4003
AGUILAR,RODRIGUEZ/NORMA EDITH	M02035	\$ 3,150.00	29/10/2021	01/10/2021	15/10/2021	4503
AGUILAR,RODRIGUEZ/NORMA EDITH	M02035	\$ 3,150.00	29/10/2021	16/09/2021	30/09/2021	4503
BERNAL,JUAREZ/ALEXIA YASSIAHARA	M02029	\$ 3,260.00	29/10/2021	01/10/2021	15/10/2021	4003
BERNAL,JUAREZ/ALEXIA YASSIAHARA	M02029	\$ 3,260.00	29/10/2021	16/09/2021	30/09/2021	4003
ALFARO,SOTUYO/CARLOS ANTONIO	M02036	\$ 8,992.50	29/10/2021	01/10/2021	15/10/2021	4003
ALFARO,SOTUYO/CARLOS ANTONIO	M02036	\$ 8,992.50	29/10/2021	16/09/2021	30/09/2021	4003
HERNANDEZ,REYNAGA/NAYELY SARAHI	M01006	\$ 4,922.00	29/10/2021	01/10/2021	15/10/2021	4003
HERNANDEZ,REYNAGA/NAYELY SARAHI	M01006	\$ 4,922.00	29/10/2021	16/09/2021	30/09/2021	4003
RANGEL,BRIONES/JULIO CESAR	M02035	\$ 3,150.00	29/10/2021	01/10/2021	15/10/2021	4003
RANGEL,BRIONES/JULIO CESAR	M02035	\$ 3,150.00	29/10/2021	16/09/2021	30/09/2021	4003
LEE,GARCIA/DIANA CRISTINA	CF40004	\$ 3,008.50	29/10/2021	01/10/2021	15/10/2021	4503
LEE,GARCIA/DIANA CRISTINA	CF40004	\$ 3,008.50	29/10/2021	16/09/2021	30/09/2021	4503
PI&EIRO,GARCIA/SIMONA JANETH	M01006	\$ 4,922.00	29/10/2021	01/10/2021	15/10/2021	4003
PI&EIRO,GARCIA/SIMONA JANETH	M01006	\$ 4,922.00	29/10/2021	16/09/2021	30/09/2021	4003
QUINTANILLA,SALGADO/MARCO ANTONIO	M02035	\$ 3,150.00	29/10/2021	01/10/2021	15/10/2021	4003
QUINTANILLA,SALGADO/MARCO ANTONIO	M02035	\$ 3,150.00	29/10/2021	16/09/2021	30/09/2021	4003
CRUZ,LEDEZMA/CELENE GISELA	M02035	\$ 3,150.00	29/10/2021	01/10/2021	15/10/2021	4503
CRUZ,LEDEZMA/CELENE GISELA	M02035	\$ 3,150.00	29/10/2021	16/09/2021	30/09/2021	4503
DELGADO,SUAREZ/OSVALDO	M01004	\$ 5,750.00	29/10/2021	01/10/2021	15/10/2021	4003
DELGADO,SUAREZ/OSVALDO	M01004	\$ 5,750.00	29/10/2021	16/09/2021	30/09/2021	4003
MANZANO,DE LA TEJERA/JOAQUIN	M01006	\$ 4,922.00	29/10/2021	01/10/2021	15/10/2021	4503
MANZANO,DE LA TEJERA/JOAQUIN	M01006	\$ 4,922.00	29/10/2021	16/09/2021	30/09/2021	4503
CASTILLO,RETA/DULCE JANNETH	M01004	\$ 5,200.00	12/11/2021	16/10/2021	31/10/2021	4503
CASTILLO,RETA/DULCE JANNETH	M01004	\$ 5,200.00	12/11/2021	01/10/2021	15/10/2021	4503
RODRIGUEZ,MENDEZ/FELIX JOAQUIN	M01006	\$ 5,627.00	12/11/2021	16/10/2021	31/10/2021	4003
RODRIGUEZ,MENDEZ/FELIX JOAQUIN	M01006	\$ 5,627.00	12/11/2021	01/10/2021	15/10/2021	4003
RODRIGUEZ,MENDEZ/FELIX JOAQUIN	M01006	\$ 5,627.00	12/11/2021	16/09/2021	30/09/2021	4003
DIMAS,DE LOS REYES/CARLOS ALBERTO	M03025	\$ 2,516.87	12/11/2021	16/10/2021	31/10/2021	4503
DIMAS,DE LOS REYES/CARLOS ALBERTO	M03025	\$ 2,516.87	12/11/2021	01/10/2021	15/10/2021	4503
MONITA,ZU&IGA/NALLELY	M02035	\$ 2,857.00	12/11/2021	16/10/2021	31/10/2021	4503
MONITA,ZU&IGA/NALLELY	M02035	\$ 2,857.00	12/11/2021	01/10/2021	15/10/2021	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
MONITA,ZU&IGA/NALLELY	M02035	\$ 2,857.00	12/11/2021	16/09/2021	30/09/2021	4503
GRACIA,VANOYE/AMADOR	M03004	\$ 8,036.50	12/11/2021	16/10/2021	31/10/2021	4503
GRACIA,VANOYE/AMADOR	M03004	\$ 8,036.50	12/11/2021	01/10/2021	15/10/2021	4503
HERNANDEZ,AGUILAR/JULIO EDGAR	M02035	\$ 2,857.00	12/11/2021	16/10/2021	31/10/2021	4503
HERNANDEZ,AGUILAR/JULIO EDGAR	M02035	\$ 2,857.00	12/11/2021	01/10/2021	15/10/2021	4503
HERNANDEZ,AGUILAR/JULIO EDGAR	M02035	\$ 2,857.00	12/11/2021	16/09/2021	30/09/2021	4503
HERNANDEZ,AGUILAR/JULIO EDGAR	M02035	\$ 2,857.00	12/11/2021	01/09/2021	15/09/2021	4503
HERNANDEZ,AGUILAR/JULIO EDGAR	M02035	\$ 2,857.00	12/11/2021	16/08/2021	31/08/2021	4503
AVILA,AVILA/DIANA XOCHITL	M02036	\$ 2,760.50	12/11/2021	16/10/2021	31/10/2021	4003
AVILA,AVILA/DIANA XOCHITL	M02036	\$ 2,760.50	12/11/2021	01/10/2021	15/10/2021	4003
ALONSO,SOSA/JOSE GUADALUPE	M03006	\$ 2,274.15	12/11/2021	16/10/2021	31/10/2021	4003
ALONSO,SOSA/JOSE GUADALUPE	M03006	\$ 2,274.15	12/11/2021	01/10/2021	15/10/2021	4003
AZUARA,CERVANTES/JESUS ANGEL	M02049	\$ 3,600.00	12/11/2021	16/10/2021	31/10/2021	4003
AZUARA,CERVANTES/JESUS ANGEL	M02049	\$ 3,600.00	12/11/2021	01/10/2021	15/10/2021	4003
HERNANDEZ,HURTADO/JACKELINE	M01004	\$ 5,750.00	12/11/2021	16/10/2021	31/10/2021	4003
HERNANDEZ,HURTADO/JACKELINE	M01004	\$ 5,750.00	12/11/2021	01/10/2021	15/10/2021	4003
BRICE&O,RODRIGUEZ/BASILIO	M01006	\$ 4,922.00	12/11/2021	16/10/2021	31/10/2021	4003
BRICE&O,RODRIGUEZ/BASILIO	M01006	\$ 4,922.00	12/11/2021	01/10/2021	15/10/2021	4003
BRICE&O,RODRIGUEZ/BASILIO	M01006	\$ 4,922.00	12/11/2021	16/09/2021	30/09/2021	4003
RAMIREZ,PESINA/ARIANA	M02036	\$ 2,760.50	12/11/2021	16/10/2021	31/10/2021	4003
RAMIREZ,PESINA/ARIANA	M02036	\$ 2,760.50	12/11/2021	01/10/2021	15/10/2021	4003
RAMIREZ,PESINA/ARIANA	M02036	\$ 2,760.50	12/11/2021	16/09/2021	30/09/2021	4003
ROBLES,LOMELI/PEDRO	M01006	\$ 4,922.00	12/11/2021	16/10/2021	31/10/2021	4003
ROBLES,LOMELI/PEDRO	M01006	\$ 4,922.00	12/11/2021	01/10/2021	15/10/2021	4003
ROBLES,LOMELI/PEDRO	M01006	\$ 4,922.00	12/11/2021	16/09/2021	30/09/2021	4003
HERNANDEZ,REYNA/ADRIAN	M03025	\$ 2,054.26	29/11/2021	01/11/2021	15/11/2021	4003
HERNANDEZ,REYNA/ADRIAN	M03025	\$ 2,054.26	29/11/2021	16/10/2021	31/10/2021	4003
NAVA,GARCIA/ANA KAREN	M02036	\$ 2,479.43	29/11/2021	01/11/2021	15/11/2021	4003
NAVA,GARCIA/ANA KAREN	M02036	\$ 2,479.43	29/11/2021	16/10/2021	31/10/2021	4003
ACU&A,BANDA/DIANA PATRICIA	CF40002	\$ 3,275.00	29/11/2021	01/11/2021	15/11/2021	4003
ACU&A,BANDA/DIANA PATRICIA	CF40002	\$ 3,275.00	29/11/2021	16/10/2021	31/10/2021	4003
ACU&A,BANDA/DIANA PATRICIA	CF40002	\$ 3,275.00	29/11/2021	01/10/2021	15/10/2021	4003
LANDEROS,BADILLO/CRISTINA SENEN	M02015	\$ 12,284.98	29/11/2021	01/11/2021	15/11/2021	4003
LANDEROS,BADILLO/CRISTINA SENEN	M02015	\$ 12,284.98	29/11/2021	16/10/2021	31/10/2021	4003
MARTINEZ,GALVAN/LEONARDO	M01006	\$ 4,922.00	29/11/2021	01/11/2021	15/11/2021	4503
MARTINEZ,GALVAN/LEONARDO	M01006	\$ 4,922.00	29/11/2021	16/10/2021	31/10/2021	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
MONCIVAIZ,TAPIA/SOLEDAD ALEJANDRA	M01006	\$ 4,475.00	29/11/2021	01/11/2021	15/11/2021	4003
MONCIVAIZ,TAPIA/SOLEDAD ALEJANDRA	M01006	\$ 4,475.00	29/11/2021	16/10/2021	31/10/2021	4003
NIETO,ZAPATA/ERIKA MARLEN	M03005	\$ 2,274.15	29/11/2021	01/11/2021	15/11/2021	4003
NIETO,ZAPATA/ERIKA MARLEN	M03005	\$ 2,274.15	29/11/2021	16/10/2021	31/10/2021	4003
GARCIA,BANDA/SILVIA KEREN	M02036	\$ 6,652.83	29/11/2021	01/11/2021	15/11/2021	4003
GARCIA,BANDA/SILVIA KEREN	M02036	\$ 6,652.83	29/11/2021	16/10/2021	31/10/2021	4003
GARCIA,BANDA/SILVIA KEREN	M02036	\$ 6,652.83	29/11/2021	01/10/2021	15/10/2021	4003
VILLANUEVA,ORDAZ/CINTIA GUADALUPE	M03021	\$ 6,689.50	29/11/2021	01/11/2021	15/11/2021	4003
VILLANUEVA,ORDAZ/CINTIA GUADALUPE	M03021	\$ 6,689.50	29/11/2021	16/10/2021	31/10/2021	4003
VILLANUEVA,ORDAZ/CINTIA GUADALUPE	M03021	\$ 6,689.50	29/11/2021	01/10/2021	15/10/2021	4003
VILLANUEVA,ORDAZ/CINTIA GUADALUPE	M03021	\$ 6,689.50	29/11/2021	16/09/2021	30/09/2021	4003
VILLANUEVA,ORDAZ/CINTIA GUADALUPE	M03021	\$ 6,689.50	29/11/2021	01/09/2021	15/09/2021	4003
ANDRIO,RODRIGUEZ/KARLA LETICIA	M03025	\$ 2,054.26	29/11/2021	01/11/2021	15/11/2021	4003
IBARRA,BERMUDEZ/MAYVIC VALERIA	M01007	\$ 4,075.00	29/11/2021	01/11/2021	15/11/2021	4003
IBARRA,BERMUDEZ/MAYVIC VALERIA	M01007	\$ 4,075.00	29/11/2021	16/10/2021	31/10/2021	4003
GONZALEZ,RANGEL/IVAN ANDRE	M01006	\$ 4,922.00	29/11/2021	01/11/2021	15/11/2021	4003
GONZALEZ,RANGEL/IVAN ANDRE	M01006	\$ 4,922.00	29/11/2021	16/10/2021	31/10/2021	4003
CARRE&O,GONZALEZ/JARELY AILEEN	M01006	\$ 4,475.00	29/11/2021	01/11/2021	15/11/2021	4003
CARRE&O,GONZALEZ/JARELY AILEEN	M01006	\$ 4,475.00	29/11/2021	16/10/2021	31/10/2021	4003
CASTILLO,BORJAS/CHRISTIAN ARMANDO	M03005	\$ 2,274.15	14/12/2021	16/11/2021	30/11/2021	4503
CASTILLO,BORJAS/CHRISTIAN ARMANDO	M03005	\$ 2,274.15	14/12/2021	01/11/2021	15/11/2021	4503
MARTINEZ,MALDONADO/JUAN RAMON	M02036	\$ 2,760.50	14/12/2021	16/11/2021	30/11/2021	4003
MARTINEZ,MALDONADO/JUAN RAMON	M02036	\$ 2,760.50	14/12/2021	01/11/2021	15/11/2021	4003
JIMENEZ,GONZALEZ/EDUARDO	M01006	\$ 4,922.00	14/12/2021	16/11/2021	30/11/2021	4003
JIMENEZ,GONZALEZ/EDUARDO	M01006	\$ 4,922.00	14/12/2021	01/11/2021	15/11/2021	4003
RODRIGUEZ,RODRIGUEZ/ALBERICO ABAD	M01004	\$ 5,200.00	14/12/2021	16/11/2021	30/11/2021	4003
VANOYE,IBARRA/CESAR DAVID	M02036	\$ 2,479.43	14/12/2021	16/11/2021	30/11/2021	4003
AGUILAR,RANGEL/DORA ELIZABETH	M01006	\$ 5,627.00	14/12/2021	16/11/2021	30/11/2021	4003
SAENZ,AGUILERA/POLETH	M02047	\$ 2,318.61	14/12/2021	16/11/2021	30/11/2021	4003
SAENZ,AGUILERA/POLETH	M02047	\$ 2,318.61	14/12/2021	01/11/2021	15/11/2021	4003
GUERRERO,NAVARRO/OMAR	M01006	\$ 4,475.00	14/12/2021	16/11/2021	30/11/2021	4003
GUERRERO,NAVARRO/OMAR	M01006	\$ 4,475.00	14/12/2021	01/11/2021	15/11/2021	4003
GUERRERO,NAVARRO/OMAR	M01006	\$ 4,475.00	14/12/2021	16/10/2021	31/10/2021	4003
VARELA,GUERRERO/ANA KAREN	M02036	\$ 2,479.43	14/12/2021	16/11/2021	30/11/2021	4003
VARELA,GUERRERO/ANA KAREN	M02036	\$ 2,479.43	14/12/2021	01/11/2021	15/11/2021	4003
VARELA,GUERRERO/ANA KAREN	M02036	\$ 2,479.43	14/12/2021	16/10/2021	31/10/2021	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
ARREDONDO,CARLOS/PERLA MARCELA	M02036	\$ 2,760.50	14/12/2021	16/11/2021	30/11/2021	4503
ARREDONDO,CARLOS/PERLA MARCELA	M02036	\$ 2,760.50	14/12/2021	01/11/2021	15/11/2021	4503
RODRIGUEZ,SANTOS/HECTOR MOISES	M01006	\$ 4,922.00	14/12/2021	16/11/2021	30/11/2021	4503
ALVAREZ,GARCIA/ALEJANDRA	M02036	\$ 2,479.43	14/12/2021	16/11/2021	30/11/2021	4003
ALVAREZ,GARCIA/ALEJANDRA	M02036	\$ 2,479.43	14/12/2021	01/11/2021	15/11/2021	4003
COPTO,GALLEGOS/KARLA JANETH	M02035	\$ 3,150.00	14/12/2021	16/11/2021	30/11/2021	4503
COPTO,GALLEGOS/KARLA JANETH	M02035	\$ 3,150.00	14/12/2021	01/11/2021	15/11/2021	4503
ORTIZ,GALVAN/EVA LUCERO	M02035	\$ 3,150.00	14/12/2021	16/11/2021	30/11/2021	4003
MIRANDA,GOMEZ/MARTHA ALICIA	M02035	\$ 3,150.00	14/12/2021	16/11/2021	30/11/2021	4003
MIRANDA,GOMEZ/MARTHA ALICIA	M02035	\$ 3,150.00	14/12/2021	01/11/2021	15/11/2021	4003
DEL ANGEL,OSORIO/ANA CECILIA	M02003	\$ 2,860.00	14/12/2021	16/11/2021	30/11/2021	4003
DEL ANGEL,OSORIO/ANA CECILIA	M02003	\$ 2,860.00	14/12/2021	01/11/2021	15/11/2021	4003
FANJON,VELA/ARTURO JORGE	M01004	\$ 5,750.00	14/12/2021	16/11/2021	30/11/2021	4003
FANJON,VELA/ARTURO JORGE	M01004	\$ 5,750.00	14/12/2021	01/11/2021	15/11/2021	4003
GUZMAN,MONDRAGON/MONTSERRAT	M02034	\$ 3,482.50	14/12/2021	16/11/2021	30/11/2021	4003
GUZMAN,MONDRAGON/MONTSERRAT	M02034	\$ 3,482.50	14/12/2021	01/11/2021	15/11/2021	4003
SANTOS,NIVON/LUIS ORLANDO	M01004	\$ 5,750.00	14/12/2021	16/11/2021	30/11/2021	4503
SANTOS,ZAMBRANO/JOSE ALFREDO	M01004	\$ 5,750.00	14/12/2021	16/11/2021	30/11/2021	4003
SANTOS,ZAMBRANO/JOSE ALFREDO	M01004	\$ 5,750.00	14/12/2021	01/11/2021	15/11/2021	4003
SOBREVILLA,TINAJERO/MIGUEL ANGEL	M01004	\$ 5,750.00	14/12/2021	16/11/2021	30/11/2021	4003
SOBREVILLA,TINAJERO/MIGUEL ANGEL	M01004	\$ 5,750.00	14/12/2021	01/11/2021	15/11/2021	4003
ESCOBEDO,SANCHEZ/DAVID	M02001	\$ 4,250.00	14/12/2021	16/11/2021	30/11/2021	4003
ESCOBEDO,SANCHEZ/DAVID	M02001	\$ 4,250.00	14/12/2021	01/11/2021	15/11/2021	4003
ESCOBEDO,SANCHEZ/DAVID	M02001	\$ 4,250.00	14/12/2021	16/10/2021	31/10/2021	4003
ESCOBEDO,SANCHEZ/DAVID	M02001	\$ 4,250.00	14/12/2021	01/10/2021	15/10/2021	4003
DOMINGUEZ,GUAJARDO/ROBERTO	CF40004	\$ 10,889.50	30/11/2021	01/11/2021	15/11/2021	4003
DOMINGUEZ,GUAJARDO/ROBERTO	CF40004	\$ 10,889.50	30/11/2021	16/10/2021	31/10/2021	4003
DOMINGUEZ,GUAJARDO/ROBERTO	CF40004	\$ 10,889.50	30/11/2021	01/10/2021	15/10/2021	4003
VILLASANA,MEDELLIN/JULIO CESAR	CF41055	\$ 7,874.00	14/12/2021	16/11/2021	30/11/2021	4502
BECERRA,VILLEGAS/ALAN MANUEL	M01004	\$ 24,333.50	14/12/2021	16/11/2021	30/11/2021	4004
BECERRA,VILLEGAS/ALAN MANUEL	M01004	\$ 24,333.50	14/12/2021	01/11/2021	15/11/2021	4004
Importe total de pagos retroactivos		\$ 2,609,137.25				