

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
GASCA,RODRIGUEZ/ROSA MARIA	M02059	9,462.00	14/01/2022	16/12/2021	31/12/2021	4503
GASCA,RODRIGUEZ/ROSA MARIA	M02059	9,462.00	14/01/2022	01/12/2021	15/12/2021	4503
GASCA,RODRIGUEZ/ROSA MARIA	M02059	9,462.00	14/01/2022	16/11/2021	30/11/2021	4503
FUENTES,MEDINA/DAVID	M01004	22,194.50	14/01/2022	16/12/2021	31/12/2021	4004
FUENTES,MEDINA/DAVID	M01004	22,194.50	14/01/2022	01/12/2021	15/12/2021	4004
GALVAN,RANGEL/HERIBERTO	CF40002	13,037.00	14/01/2022	01/01/2022	15/01/2022	4502
RIVERA,GARCIA/MANUEL ELOY	CF40003	11,115.00	14/02/2022	16/01/2022	31/01/2022	4002
RIVERA,GARCIA/MANUEL ELOY	CF40003	11,115.00	14/02/2022	01/01/2022	15/01/2022	4002
MU&OZ,ROJAS/ARACELY	M03025	7,722.50	14/02/2022	16/01/2022	31/01/2022	4504
MU&OZ,ROJAS/ARACELY	M03025	7,722.50	14/02/2022	01/01/2022	15/01/2022	4504
MENDEZ,REYES/JOEL	M03025	7,722.50	14/02/2022	16/01/2022	31/01/2022	4504
MENDEZ,REYES/JOEL	M03025	7,722.50	14/02/2022	01/01/2022	15/01/2022	4504
GOMEZ,TINAJERO/GONZALO EMILIO	CF34261	24,950.61	14/02/2022	01/01/2022	15/01/2022	4002
GOMEZ,TINAJERO/GONZALO EMILIO	CF34261	24,950.61	14/02/2022	16/01/2022	31/01/2022	4002
GASCA,RODRIGUEZ/ROSA MARIA	M02059	9,462.00	14/02/2022	01/02/2022	15/02/2022	4503
JUAREZ,SANCHEZ/JUANA MARIA	M03025	7,722.50	25/02/2022	01/02/2022	15/02/2022	4504
JUAREZ,SANCHEZ/JUANA MARIA	M03025	7,722.50	25/02/2022	16/01/2022	31/01/2022	4504
JUAREZ,SANCHEZ/JUANA MARIA	M03025	7,722.50	25/02/2022	01/01/2022	15/01/2022	4504
LOPEZ,MENDEZ/JOSIVAN MANUEL	M02036	10,601.50	14/03/2022	16/02/2022	28/02/2022	4004
BRIONES,PERALES/ABRAHAM GUADALUPE	M03025	7,722.50	14/03/2022	16/02/2022	28/02/2022	4504
PINZON,DOMINGUEZ/FELIPE	M03025	7,722.50	14/03/2022	01/01/2022	15/01/2022	4504
PINZON,DOMINGUEZ/FELIPE	M03025	7,722.50	14/03/2022	16/01/2022	31/01/2022	4504
VEGA,HERNANDEZ/MARIA DEL CARMEN	M02036	10,601.50	30/03/2022	01/03/2022	15/03/2022	4504
COLIN,GALLEGOS/LAURA ELIZABETH	M02035	3,150.00	14/01/2022	16/12/2021	31/12/2021	4003
COLIN,GALLEGOS/LAURA ELIZABETH	M02035	3,150.00	14/01/2022	01/12/2021	15/12/2021	4003
COLIN,GALLEGOS/LAURA ELIZABETH	M02035	3,150.00	14/01/2022	16/11/2021	30/11/2021	4003
MORALES,TRISTAN/FRANCISCO JAVIER	M02035	3,150.00	14/01/2022	16/12/2021	31/12/2021	4003
MORALES,TRISTAN/FRANCISCO JAVIER	M02035	3,150.00	14/01/2022	01/12/2021	15/12/2021	4003
MORALES,TRISTAN/FRANCISCO JAVIER	M02035	3,150.00	14/01/2022	16/11/2021	30/11/2021	4003
FERNANDEZ,RODRIGUEZ/ALMA ALICIA	M02036	10,615.00	14/01/2022	16/12/2021	31/12/2021	4503
FERNANDEZ,RODRIGUEZ/ALMA ALICIA	M02036	10,615.00	14/01/2022	01/12/2021	15/12/2021	4503
FERNANDEZ,RODRIGUEZ/ALMA ALICIA	M02036	10,615.00	14/01/2022	16/11/2021	30/11/2021	4503
FERNANDEZ,RODRIGUEZ/ALMA ALICIA	M02036	4,246.00	14/01/2022	01/11/2021	15/11/2021	4503
NETRO,CORONA/FRANCISCO JAVIER	M03025	6,572.50	14/01/2022	16/12/2021	31/12/2021	4503
NETRO,CORONA/FRANCISCO JAVIER	M03025	6,572.50	14/01/2022	01/12/2021	15/12/2021	4503
NETRO,CORONA/FRANCISCO JAVIER	M03025	6,572.50	14/01/2022	16/11/2021	30/11/2021	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
NETRO,CORONA/FRANCISCO JAVIER	M03025	6,572.50	14/01/2022	01/11/2021	15/11/2021	4503
NETRO,CORONA/FRANCISCO JAVIER	M03025	6,572.50	14/01/2022	16/10/2021	31/10/2021	4503
ANGELES,ESCAMILLA/GRACIELA	M03025	2,516.87	14/01/2022	16/12/2021	31/12/2021	4503
ANGELES,ESCAMILLA/GRACIELA	M03025	2,516.87	14/01/2022	01/12/2021	15/12/2021	4503
ANGELES,ESCAMILLA/GRACIELA	M03025	2,516.87	14/01/2022	16/11/2021	30/11/2021	4503
ANGELES,ESCAMILLA/GRACIELA	M03025	2,516.87	14/01/2022	01/11/2021	15/11/2021	4503
ANGELES,ESCAMILLA/GRACIELA	M03025	2,516.87	14/01/2022	16/10/2021	31/10/2021	4503
ANGELES,ESCAMILLA/GRACIELA	M03025	2,516.87	14/01/2022	01/10/2021	15/10/2021	4503
RODRIGUEZ,BARCENAS/J. JORGE	M03005	2,274.15	14/02/2022	16/01/2022	31/01/2022	4503
BENAVIDES,ZU&IGA/GENESIS DANIELA	M02036	2,760.50	14/02/2022	16/01/2022	31/01/2022	4003
BENAVIDES,ZU&IGA/GENESIS DANIELA	M02036	2,760.50	14/02/2022	01/01/2022	15/01/2022	4003
HERNANDEZ,MARTINEZ/ALEJANDRA ESTEFANIA	M01006	4,922.00	14/02/2022	16/01/2022	31/01/2022	4003
HERNANDEZ,MARTINEZ/ALEJANDRA ESTEFANIA	M01006	4,922.00	14/02/2022	01/01/2022	15/01/2022	4003
BAUTISTA,MARTINEZ/ELDA	M02035	3,150.00	14/02/2022	16/01/2022	31/01/2022	4503
CASTILLO,BORJAS/CHRISTIAN ARMANDO	M03005	2,274.15	14/02/2022	16/01/2022	31/01/2022	4503
CORTEZ,MARIN/JOSE JONATHAN	M02035	3,150.00	14/02/2022	16/01/2022	31/01/2022	4503
MARTINEZ,MALDONADO/JUAN RAMON	M02036	2,760.50	14/02/2022	16/01/2022	31/01/2022	4503
RENTERIA,SOLIS/RITA	M02035	3,150.00	14/02/2022	16/01/2022	31/01/2022	4503
RUIZ,OVALLE/NORMA JUANITA	M02035	3,150.00	14/02/2022	16/01/2022	31/01/2022	4503
SALDA&A,VILLANUEVA/CLAUDIA GUADALUPE	M02035	3,150.00	14/02/2022	16/01/2022	31/01/2022	4503
TAPIA,RUIZ/CARLOS ARTURO	M01004	5,750.00	14/02/2022	16/01/2022	31/01/2022	4503
SANCHEZ,GALLARDO/MARIA JOSE	M02015	4,250.00	14/02/2022	16/01/2022	31/01/2022	4003
SANCHEZ,GALLARDO/MARIA JOSE	M02015	4,250.00	14/02/2022	01/01/2022	15/01/2022	4003
MEZA,GOMEZ/ARNALDO JOSE	M01004	5,200.00	14/02/2022	16/01/2022	31/01/2022	4003
MEZA,GOMEZ/ARNALDO JOSE	M01004	5,200.00	14/02/2022	01/01/2022	15/01/2022	4003
ALVARADO,SIFUENTES/ALONDRA YASMIN	M02036	2,479.43	14/02/2022	16/01/2022	31/01/2022	4003
SAENZ,AGUILERA/POLETH	M02048	2,274.15	14/02/2022	16/01/2022	31/01/2022	4503
GARCIA,CONSTANTINO/JUAN	CF41039	4,654.00	14/02/2022	16/01/2022	31/01/2022	4003
GARCIA,CONSTANTINO/JUAN	CF41039	4,654.00	14/02/2022	01/01/2022	15/01/2022	4003
ACU&A,GARZA/ANA SOFIA	M02029	3,260.00	14/02/2022	16/01/2022	31/01/2022	4503
AGUILERA,GARZA/SALVADOR	M02029	3,260.00	14/02/2022	16/01/2022	31/01/2022	4503
BERNAL,JUAREZ/ALEXIA YASSIAHARA	M02029	3,260.00	14/02/2022	16/01/2022	31/01/2022	4503
MANRIQUEZ,VAZQUEZ/EDUARDO ALEJANDRO	M02029	3,260.00	14/02/2022	16/01/2022	31/01/2022	4503
SOSA,REYES/EDGAR MISAEL	M02029	3,260.00	14/02/2022	16/01/2022	31/01/2022	4503
CARDONA,ENRIQUEZ/MARIA DEL CARMEN	M02002	2,750.00	14/02/2022	16/01/2022	31/01/2022	4503
COBOS,CARREON/ZORAYA IRIDIAN	M02001	3,835.00	14/02/2022	16/01/2022	31/01/2022	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
FERNANDEZ,AZUARA/GEOVANY DE JESUS	M02002	2,750.00	14/02/2022	16/01/2022	31/01/2022	4503
GONZALEZ,REYES/ANAKAREN	M02003	2,598.77	14/02/2022	16/01/2022	31/01/2022	4503
MARTINEZ,SANCHEZ/NANCY LIZETH	M02002	2,750.00	14/02/2022	16/01/2022	31/01/2022	4503
PADRON,PEREZ/CLAUDIA	M02001	3,835.00	14/02/2022	16/01/2022	31/01/2022	4503
RODRIGUEZ,GARCIA/IRAM EMMANUEL	M02002	2,750.00	14/02/2022	16/01/2022	31/01/2022	4503
RUIZ,CARRIZALES/MIGUEL SALVADOR	M02002	2,750.00	14/02/2022	16/01/2022	31/01/2022	4503
SANCHEZ,RODRIGUEZ/MALLELY ANAHI	M02002	2,750.00	14/02/2022	16/01/2022	31/01/2022	4503
SANCHEZ,REYNA/VALERIA	M02002	2,750.00	14/02/2022	16/01/2022	31/01/2022	4503
TORRES,VILLEGAS/ANA ODILIA	M02002	2,750.00	14/02/2022	16/01/2022	31/01/2022	4503
RUIZ,ZU&IGA/CRISTINA JIMENA	M01007	4,075.00	14/02/2022	16/01/2022	31/01/2022	4003
RUIZ,ZU&IGA/CRISTINA JIMENA	M01007	4,075.00	14/02/2022	01/01/2022	15/01/2022	4003
SALAZAR,ZAMORA/MARIA DEL PILAR	CF40004	3,008.50	14/02/2022	16/01/2022	31/01/2022	4003
SALAZAR,ZAMORA/MARIA DEL PILAR	CF40004	3,008.50	14/02/2022	01/01/2022	15/01/2022	4003
CADENA,SOLIS/MARIA ELENA	M02003	2,860.00	14/02/2022	16/01/2022	31/01/2022	4003
CADENA,SOLIS/MARIA ELENA	M02003	2,860.00	14/02/2022	01/01/2022	15/01/2022	4003
GONZALEZ,FLORENCIA/CLAUDIA	M03005	2,299.89	14/02/2022	16/01/2022	31/01/2022	4503
MARIN,ESTRADA/JOSE MANUEL	M02006	2,930.00	14/02/2022	16/01/2022	31/01/2022	4503
MONRREAL,ANDAVERDE/JORGE EDUARDO	M03005	2,299.89	14/02/2022	16/01/2022	31/01/2022	4503
MIRELES,CAMPOS/ALBERTO	M03011	2,241.46	14/02/2022	16/01/2022	31/01/2022	4503
SANTOS,NIVON/LUIS ORLANDO	M01004	5,750.00	14/02/2022	16/01/2022	31/01/2022	4503
CONTRERAS,ESTRADA/ANNA BARBARA	M02036	2,760.50	14/02/2022	16/01/2022	31/01/2022	4003
CONTRERAS,ESTRADA/ANNA BARBARA	M02036	2,760.50	14/02/2022	01/01/2022	15/01/2022	4003
DOMINGUEZ,JIMENEZ/GERMAN	M01004	5,750.00	14/02/2022	16/01/2022	31/01/2022	4003
DOMINGUEZ,JIMENEZ/GERMAN	M01004	5,750.00	14/02/2022	01/01/2022	15/01/2022	4003
LOPEZ,GALVEZ/YESSENIA ANAHI	M02036	2,760.50	14/02/2022	16/01/2022	31/01/2022	4003
LOPEZ,GALVEZ/YESSENIA ANAHI	M02036	2,760.50	14/02/2022	01/01/2022	15/01/2022	4003
CAMARGO,BARRON/VICTOR MANUEL	CF41055	6,500.00	25/02/2022	01/02/2022	15/02/2022	4503
CAMARGO,BARRON/VICTOR MANUEL	CF41055	6,500.00	25/02/2022	16/01/2022	31/01/2022	4503
FAZ,AYALA/ALBERTO	CF41055	6,500.00	25/02/2022	01/02/2022	15/02/2022	4503
FAZ,AYALA/ALBERTO	CF41055	6,500.00	25/02/2022	16/01/2022	31/01/2022	4503
RAMIREZ,ROBLEDO/XAVIER ELI	CF41055	6,500.00	25/02/2022	01/02/2022	15/02/2022	4503
RAMIREZ,ROBLEDO/XAVIER ELI	CF41055	6,500.00	25/02/2022	16/01/2022	31/01/2022	4503
PARTIDA,GONZALEZ/NATANAEL ANTONIO	CF41055	6,500.00	25/02/2022	01/02/2022	15/02/2022	4503
PARTIDA,GONZALEZ/NATANAEL ANTONIO	CF41055	6,500.00	25/02/2022	16/01/2022	31/01/2022	4503
TUEME,TAMEZ/DANIEL	CF41055	6,500.00	25/02/2022	01/02/2022	15/02/2022	4503
TUEME,TAMEZ/DANIEL	CF41055	6,500.00	25/02/2022	16/01/2022	31/01/2022	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
BALDERAS, GUERRA/CARLOS ERIK	CF41055	6,500.00	25/02/2022	01/02/2022	15/02/2022	4503
BALDERAS, GUERRA/CARLOS ERIK	CF41055	6,500.00	25/02/2022	16/01/2022	31/01/2022	4503
CAMACHO, LOPEZ/IMELDA CONCEPCION	CF41055	6,500.00	25/02/2022	01/02/2022	15/02/2022	4503
CAMACHO, LOPEZ/IMELDA CONCEPCION	CF41055	6,500.00	25/02/2022	16/01/2022	31/01/2022	4503
CORTEZ, AVALOS/LUCIA AZENETH	M03023	6,500.00	25/02/2022	01/02/2022	15/02/2022	4503
CORTEZ, AVALOS/LUCIA AZENETH	M03023	6,500.00	25/02/2022	16/01/2022	31/01/2022	4503
ARANDA, GOMEZ/EDNA LAURA	CF41055	6,500.00	25/02/2022	01/02/2022	15/02/2022	4503
ARANDA, GOMEZ/EDNA LAURA	CF41055	6,500.00	25/02/2022	16/01/2022	31/01/2022	4503
TREJO, CEPEDA/SAMIRA ELIZAMA	M03023	6,500.00	25/02/2022	01/02/2022	15/02/2022	4503
TREJO, CEPEDA/SAMIRA ELIZAMA	M03023	6,500.00	25/02/2022	16/01/2022	31/01/2022	4503
VARELA, GUERRERO/ANA KAREN	M02036	2,479.43	25/02/2022	01/02/2022	15/02/2022	4503
VARELA, GUERRERO/ANA KAREN	M02036	2,479.43	25/02/2022	16/01/2022	31/01/2022	4503
ANDRADE, DIAZ/DANIELA	CF41055	6,500.00	25/02/2022	01/02/2022	15/02/2022	4503
ANDRADE, DIAZ/DANIELA	CF41055	6,500.00	25/02/2022	16/01/2022	31/01/2022	4503
DELGADO, DELGADO/MARCO ANTONIO	CF41055	6,500.00	25/02/2022	01/02/2022	15/02/2022	4503
DELGADO, DELGADO/MARCO ANTONIO	CF41055	6,500.00	25/02/2022	16/01/2022	31/01/2022	4503
PERALES, PECINA/EDGAR RAUL	CF41055	6,500.00	25/02/2022	01/02/2022	15/02/2022	4503
PERALES, PECINA/EDGAR RAUL	CF41055	6,500.00	25/02/2022	16/01/2022	31/01/2022	4503
VALLES, GUZMAN/ALFREDO	CF41055	6,500.00	25/02/2022	01/02/2022	15/02/2022	4503
VALLES, GUZMAN/ALFREDO	CF41055	6,500.00	25/02/2022	16/01/2022	31/01/2022	4503
LEOS, GOMEZ/ALFONSO REY	M01006	4,922.00	25/02/2022	01/02/2022	15/02/2022	4503
LEOS, GOMEZ/ALFONSO REY	M01006	4,922.00	25/02/2022	16/01/2022	31/01/2022	4503
ZARATE, IBARRA/CATALINA SARAHI	M02035	3,150.00	25/02/2022	01/02/2022	15/02/2022	4503
ZARATE, IBARRA/CATALINA SARAHI	M02035	3,150.00	25/02/2022	16/01/2022	31/01/2022	4503
AMARO, /CARLOS ALBERTO	CF40001	3,672.00	25/02/2022	01/02/2022	15/02/2022	4503
AMARO, /CARLOS ALBERTO	CF40001	3,672.00	25/02/2022	16/01/2022	31/01/2022	4503
COLIN, GALLEGOS/LAURA ELIZABETH	M02035	3,150.00	25/02/2022	01/02/2022	15/02/2022	4503
COLIN, GALLEGOS/LAURA ELIZABETH	M02035	3,150.00	25/02/2022	16/01/2022	31/01/2022	4503
MORALES, TRISTAN/FRANCISCO JAVIER	M02035	3,150.00	25/02/2022	01/02/2022	15/02/2022	4503
MORALES, TRISTAN/FRANCISCO JAVIER	M02035	3,150.00	25/02/2022	16/01/2022	31/01/2022	4503
MARTINEZ, MEDINA/JORGE ARMANDO	CF41055	6,500.00	25/02/2022	01/02/2022	15/02/2022	4503
MARTINEZ, MEDINA/JORGE ARMANDO	CF41055	6,500.00	25/02/2022	16/01/2022	31/01/2022	4503
MORENO, SANTOS COY/LUIS FELIPE	CF41055	6,500.00	25/02/2022	01/02/2022	15/02/2022	4503
MORENO, SANTOS COY/LUIS FELIPE	CF41055	6,500.00	25/02/2022	16/01/2022	31/01/2022	4503
CARRASCO, MENDOZA/KARLA ESTHER	M03023	6,500.00	25/02/2022	01/02/2022	15/02/2022	4503
CARRASCO, MENDOZA/KARLA ESTHER	M03023	6,500.00	25/02/2022	16/01/2022	31/01/2022	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
RUIZ,RODRIGUEZ/KARENI BERENICE	M02035	3,150.00	25/02/2022	01/02/2022	15/02/2022	4503
RUIZ,RODRIGUEZ/KARENI BERENICE	M02035	3,150.00	25/02/2022	16/01/2022	31/01/2022	4503
CABRERA,BALTAZAR/YAJAIRA	M01006	4,922.00	25/02/2022	01/02/2022	15/02/2022	4503
CABRERA,BALTAZAR/YAJAIRA	M01006	4,922.00	25/02/2022	16/01/2022	31/01/2022	4503
MONITA,ZU&IGA/NALLELY	M02035	2,857.00	25/02/2022	01/02/2022	15/02/2022	4503
MONITA,ZU&IGA/NALLELY	M02035	2,857.00	25/02/2022	16/01/2022	31/01/2022	4503
MONCIVAIZ,TAPIA/SOLEDAD ALEJANDRA	M01006	4,475.00	25/02/2022	01/02/2022	15/02/2022	4503
MONCIVAIZ,TAPIA/SOLEDAD ALEJANDRA	M01006	4,475.00	25/02/2022	16/01/2022	31/01/2022	4503
AGUILAR,RODRIGUEZ/NORMA EDITH	M02035	3,150.00	25/02/2022	01/02/2022	15/02/2022	4503
AGUILAR,RODRIGUEZ/NORMA EDITH	M02035	3,150.00	25/02/2022	16/01/2022	31/01/2022	4503
ROBLES,MORENO/NAZHA KIYOSHI	M01006	4,475.00	25/02/2022	01/02/2022	15/02/2022	4503
ROBLES,MORENO/NAZHA KIYOSHI	M01006	4,475.00	25/02/2022	16/01/2022	31/01/2022	4503
REYES,VAZQUEZ/JUAN JOSE	CF41055	6,500.00	25/02/2022	01/02/2022	15/02/2022	4503
REYES,VAZQUEZ/JUAN JOSE	CF41055	6,500.00	25/02/2022	16/01/2022	31/01/2022	4503
CASTILLO,RIOS/SALVADOR	CF41059	8,000.00	25/02/2022	01/02/2022	15/02/2022	4503
CASTILLO,RIOS/SALVADOR	CF41059	8,000.00	25/02/2022	16/01/2022	31/01/2022	4503
CERVANTES,TERAN/RODRIGO ALBERTO	CF41059	8,000.00	25/02/2022	01/02/2022	15/02/2022	4503
CERVANTES,TERAN/RODRIGO ALBERTO	CF41059	8,000.00	25/02/2022	16/01/2022	31/01/2022	4503
ESTRADA,PEREZ/CARLOS EDUARDO	CF41059	8,000.00	25/02/2022	01/02/2022	15/02/2022	4503
ESTRADA,PEREZ/CARLOS EDUARDO	CF41059	8,000.00	25/02/2022	16/01/2022	31/01/2022	4503
GAMEZ,MENDEZ/JUAN	M03023	6,500.00	25/02/2022	01/02/2022	15/02/2022	4503
GAMEZ,MENDEZ/JUAN	M03023	6,500.00	25/02/2022	16/01/2022	31/01/2022	4503
GARZA,OLGUIN/MARYLU	M03023	6,500.00	25/02/2022	01/02/2022	15/02/2022	4503
GARZA,OLGUIN/MARYLU	M03023	6,500.00	25/02/2022	16/01/2022	31/01/2022	4503
MORENO,MANRIQUEZ/MARIA FERNANDA	M03023	6,500.00	25/02/2022	01/02/2022	15/02/2022	4503
MORENO,MANRIQUEZ/MARIA FERNANDA	M03023	6,500.00	25/02/2022	16/01/2022	31/01/2022	4503
POSADAS,DE LA FUENTE/JESUS EDUARDO	CF41059	8,000.00	25/02/2022	01/02/2022	15/02/2022	4503
POSADAS,DE LA FUENTE/JESUS EDUARDO	CF41059	8,000.00	25/02/2022	16/01/2022	31/01/2022	4503
PUMAREJO,CASTRO/YASMINA YAJAIRA	M03023	6,500.00	25/02/2022	01/02/2022	15/02/2022	4503
PUMAREJO,CASTRO/YASMINA YAJAIRA	M03023	6,500.00	25/02/2022	16/01/2022	31/01/2022	4503
SOSA,REYNA/MYRNA ELIZABETH	M03023	6,500.00	25/02/2022	01/02/2022	15/02/2022	4503
SOSA,REYNA/MYRNA ELIZABETH	M03023	6,500.00	25/02/2022	16/01/2022	31/01/2022	4503
MARTINEZ,MENDOZA/YESICA INES	M03023	6,500.00	25/02/2022	01/02/2022	15/02/2022	4503
MARTINEZ,MENDOZA/YESICA INES	M03023	6,500.00	25/02/2022	16/01/2022	31/01/2022	4503
RODRIGUEZ,ORTIZ/J JESUS	M03023	6,500.00	25/02/2022	01/02/2022	15/02/2022	4503
RODRIGUEZ,ORTIZ/J JESUS	M03023	6,500.00	25/02/2022	16/01/2022	31/01/2022	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
DE LA ROSA,OLVERA/REBECA BETTINA	M03023	6,500.00	25/02/2022	01/02/2022	15/02/2022	4503
DE LA ROSA,OLVERA/REBECA BETTINA	M03023	6,500.00	25/02/2022	16/01/2022	31/01/2022	4503
DE LA ROSA,OLVERA/REBECA BETTINA	M03023	6,500.00	25/02/2022	01/01/2022	15/01/2022	4503
VARGAS,RAMIREZ/SIRENE NALLELI	M03023	6,500.00	25/02/2022	01/02/2022	15/02/2022	4503
VARGAS,RAMIREZ/SIRENE NALLELI	M03023	6,500.00	25/02/2022	16/01/2022	31/01/2022	4503
VARGAS,RAMIREZ/SIRENE NALLELI	M03023	6,500.00	25/02/2022	01/01/2022	15/01/2022	4503
AGUILAR,GARCIA/GERARDO	CF41055	6,500.00	25/02/2022	01/02/2022	15/02/2022	4503
AGUILAR,GARCIA/GERARDO	CF41055	6,500.00	25/02/2022	16/01/2022	31/01/2022	4503
SALAZAR,SALINAS/ALEJANDRO	CF41055	6,500.00	25/02/2022	01/02/2022	15/02/2022	4503
SALAZAR,SALINAS/ALEJANDRO	CF41055	6,500.00	25/02/2022	16/01/2022	31/01/2022	4503
BALANDRANO,OBREGON/FERNANDO	CF41055	6,500.00	25/02/2022	01/02/2022	15/02/2022	4503
BALANDRANO,OBREGON/FERNANDO	CF41055	6,500.00	25/02/2022	16/01/2022	31/01/2022	4503
GARZA,DOMINGUEZ/EDUARDO IVAN	CF41055	6,500.00	25/02/2022	01/02/2022	15/02/2022	4503
GARZA,DOMINGUEZ/EDUARDO IVAN	CF41055	6,500.00	25/02/2022	16/01/2022	31/01/2022	4503
LIMA,FLORES/CARLOS FERNANDO	CF41055	6,500.00	25/02/2022	01/02/2022	15/02/2022	4503
LIMA,FLORES/CARLOS FERNANDO	CF41055	6,500.00	25/02/2022	16/01/2022	31/01/2022	4503
MARTINEZ,HINOJOSA/KATIA YARETZY	M03023	6,500.00	25/02/2022	01/02/2022	15/02/2022	4003
MARTINEZ,HINOJOSA/KATIA YARETZY	M03023	6,500.00	25/02/2022	16/01/2022	31/01/2022	4003
OLIVARES,LOPEZ/JORGE ANTONIO	CF41055	6,500.00	25/02/2022	01/02/2022	15/02/2022	4503
OLIVARES,LOPEZ/JORGE ANTONIO	CF41055	6,500.00	25/02/2022	16/01/2022	31/01/2022	4503
PONCE,SALAZAR/ALMA CRISTINA	M03023	6,500.00	25/02/2022	01/02/2022	15/02/2022	4503
PONCE,SALAZAR/ALMA CRISTINA	M03023	6,500.00	25/02/2022	16/01/2022	31/01/2022	4503
SARMIENTO,ALTAMIRANO/GABRIELA	M03023	6,500.00	25/02/2022	01/02/2022	15/02/2022	4003
SARMIENTO,ALTAMIRANO/GABRIELA	M03023	6,500.00	25/02/2022	16/01/2022	31/01/2022	4003
BARCENAS,MENDOZA/RUBI NATALY	CF41055	6,500.00	25/02/2022	01/02/2022	15/02/2022	4503
BARCENAS,MENDOZA/RUBI NATALY	CF41055	6,500.00	25/02/2022	16/01/2022	31/01/2022	4503
CARDENAS,OLIVO/ROBERTO PAULO	CF41055	6,500.00	25/02/2022	01/02/2022	15/02/2022	4503
CARDENAS,OLIVO/ROBERTO PAULO	CF41055	6,500.00	25/02/2022	16/01/2022	31/01/2022	4503
GAMA,PACHECO/ADRIAN	M03023	6,500.00	25/02/2022	01/02/2022	15/02/2022	4503
GAMA,PACHECO/ADRIAN	M03023	6,500.00	25/02/2022	16/01/2022	31/01/2022	4503
TORRES,CORDOVA/ALEJANDRA LIZETH	M03023	6,500.00	25/02/2022	01/02/2022	15/02/2022	4503
TORRES,CORDOVA/ALEJANDRA LIZETH	M03023	6,500.00	25/02/2022	16/01/2022	31/01/2022	4503
HERNANDEZ,REYNAGA/NAYELY SARAHI	M01006	4,922.00	25/02/2022	01/02/2022	15/02/2022	4503
HERNANDEZ,REYNAGA/NAYELY SARAHI	M01006	4,922.00	25/02/2022	16/01/2022	31/01/2022	4503
RANGEL,BRIONES/JULIO CESAR	M02035	3,150.00	25/02/2022	01/02/2022	15/02/2022	4503
RANGEL,BRIONES/JULIO CESAR	M02035	3,150.00	25/02/2022	16/01/2022	31/01/2022	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
ALMAZAN,GRACIA/PERLA CRISTAL	M03023	6,500.00	25/02/2022	01/02/2022	15/02/2022	4503
ALMAZAN,GRACIA/PERLA CRISTAL	M03023	6,500.00	25/02/2022	16/01/2022	31/01/2022	4503
ALMAZAN,GRACIA/PERLA CRISTAL	M03023	6,500.00	25/02/2022	01/01/2022	15/01/2022	4503
BOTELLO,AGUILAR/JUAN MARTIN	CF41059	8,000.00	25/02/2022	01/02/2022	15/02/2022	4503
BOTELLO,AGUILAR/JUAN MARTIN	CF41059	8,000.00	25/02/2022	16/01/2022	31/01/2022	4503
GARCIA,GARCIA/JUAN RICARDO	CF41059	8,000.00	25/02/2022	01/02/2022	15/02/2022	4503
GARCIA,GARCIA/JUAN RICARDO	CF41059	8,000.00	25/02/2022	16/01/2022	31/01/2022	4503
VILLARREAL,OCHOA/YESENIA NATALI	M03023	6,500.00	25/02/2022	01/02/2022	15/02/2022	4503
VILLARREAL,OCHOA/YESENIA NATALI	M03023	6,500.00	25/02/2022	16/01/2022	31/01/2022	4503
RODRIGUEZ,QUIROZ/ARMINDA ELIZABETH	M02036	2,479.43	25/02/2022	01/02/2022	15/02/2022	4003
RODRIGUEZ,QUIROZ/ARMINDA ELIZABETH	M02036	2,479.43	25/02/2022	16/01/2022	31/01/2022	4003
GARCIA,BARRON/ZUGELY GERALDINE	M03023	6,500.00	25/02/2022	01/02/2022	15/02/2022	4503
GARCIA,BARRON/ZUGELY GERALDINE	M03023	6,500.00	25/02/2022	16/01/2022	31/01/2022	4503
GARCIA,BARRON/ZUGELY GERALDINE	M03023	6,500.00	25/02/2022	01/01/2022	15/01/2022	4503
REYES,VENEGAS/ZURISADAI	CF41059	8,000.00	25/02/2022	01/02/2022	15/02/2022	4503
REYES,VENEGAS/ZURISADAI	CF41059	8,000.00	25/02/2022	16/01/2022	31/01/2022	4503
ALONZO,HERNANDEZ/EDNA DALETH	M02035	3,150.00	14/03/2022	16/02/2022	28/02/2022	4503
ALONZO,HERNANDEZ/EDNA DALETH	M02035	3,150.00	14/03/2022	01/02/2022	15/02/2022	4503
BRIONES,HERNANDEZ/BLANCA EDITH	M02035	3,150.00	14/03/2022	16/02/2022	28/02/2022	4503
BRIONES,HERNANDEZ/BLANCA EDITH	M02035	3,150.00	14/03/2022	01/02/2022	15/02/2022	4503
CAAMA&O,MONTERO/JOSE EDUARDO	M01004	5,750.00	14/03/2022	16/02/2022	28/02/2022	4503
CAAMA&O,MONTERO/JOSE EDUARDO	M01004	5,750.00	14/03/2022	01/02/2022	15/02/2022	4503
NU&EZ,GARCIA/JESUS ANDRES	M02035	3,150.00	14/03/2022	16/02/2022	28/02/2022	4503
NU&EZ,GARCIA/JESUS ANDRES	M02035	3,150.00	14/03/2022	01/02/2022	15/02/2022	4503
PALOMARES,REYES/CARMEN MARLEN	M02035	3,150.00	14/03/2022	16/02/2022	28/02/2022	4503
PALOMARES,REYES/CARMEN MARLEN	M02035	3,150.00	14/03/2022	01/02/2022	15/02/2022	4503
CISNEROS,MALDONADO/DIEGO RAFAEL	M02036	2,479.43	14/03/2022	16/02/2022	28/02/2022	4503
CISNEROS,MALDONADO/DIEGO RAFAEL	M02036	2,479.43	14/03/2022	01/02/2022	15/02/2022	4503
GARCIA,RUIZ/HUGO CESAR	M01004	5,200.00	14/03/2022	16/02/2022	28/02/2022	4503
GARCIA,RUIZ/HUGO CESAR	M01004	5,200.00	14/03/2022	01/02/2022	15/02/2022	4503
GARCIA,RUIZ/HUGO CESAR	M01004	5,200.00	14/03/2022	16/01/2022	31/01/2022	4503
ORTIZ,GARCIA/GENARO JOAQUIN	M01004	5,200.00	14/03/2022	16/02/2022	28/02/2022	4503
ORTIZ,GARCIA/GENARO JOAQUIN	M01004	5,200.00	14/03/2022	01/02/2022	15/02/2022	4503
ORTIZ,GARCIA/GENARO JOAQUIN	M01004	5,200.00	14/03/2022	16/01/2022	31/01/2022	4503
PERALES,TOVAR/REYNA	M01004	5,200.00	14/03/2022	16/02/2022	28/02/2022	4503
PERALES,TOVAR/REYNA	M01004	5,200.00	14/03/2022	01/02/2022	15/02/2022	4503



Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
PERALES,TOVAR/REYNA	M01004	5,200.00	14/03/2022	16/01/2022	31/01/2022	4503
ROJO,WALLE/KARLA DE LOS ANGELES	M02036	2,479.43	14/03/2022	16/02/2022	28/02/2022	4503
ROJO,WALLE/KARLA DE LOS ANGELES	M02036	2,479.43	14/03/2022	01/02/2022	15/02/2022	4503
ALDAPE,ORTEGA/ANA KAREN	M02035	2,857.00	14/03/2022	16/02/2022	28/02/2022	4503
ALDAPE,ORTEGA/ANA KAREN	M02035	2,857.00	14/03/2022	01/02/2022	15/02/2022	4503
ALDAPE,ORTEGA/ANA KAREN	M02035	2,857.00	14/03/2022	16/01/2022	31/01/2022	4503
CALVILLO,CARMONA/MAYRA ANGELICA	M01004	5,200.00	14/03/2022	16/02/2022	28/02/2022	4503
CALVILLO,CARMONA/MAYRA ANGELICA	M01004	5,200.00	14/03/2022	01/02/2022	15/02/2022	4503
CALVILLO,CARMONA/MAYRA ANGELICA	M01004	5,200.00	14/03/2022	16/01/2022	31/01/2022	4503
CASTILLO,MARTINEZ/ANA KAREN	M02035	2,857.00	14/03/2022	16/02/2022	28/02/2022	4003
CASTILLO,MARTINEZ/ANA KAREN	M02035	2,857.00	14/03/2022	01/02/2022	15/02/2022	4003
CORDERO,REYES/LAURA LIZETH	M02036	2,479.43	14/03/2022	16/02/2022	28/02/2022	4503
CORDERO,REYES/LAURA LIZETH	M02036	2,479.43	14/03/2022	01/02/2022	15/02/2022	4503
CORDERO,REYES/LAURA LIZETH	M02036	2,479.43	14/03/2022	16/01/2022	31/01/2022	4503
FUENTES,GALLEGOS/MARIA GUADALUPE	M02035	2,857.00	14/03/2022	16/02/2022	28/02/2022	4503
FUENTES,GALLEGOS/MARIA GUADALUPE	M02035	2,857.00	14/03/2022	01/02/2022	15/02/2022	4503
FUENTES,GALLEGOS/MARIA GUADALUPE	M02035	2,857.00	14/03/2022	16/01/2022	31/01/2022	4503
FUENTES,GALLEGOS/MARIA DEL REFUGIO	M02035	2,857.00	14/03/2022	16/02/2022	28/02/2022	4503
FUENTES,GALLEGOS/MARIA DEL REFUGIO	M02035	2,857.00	14/03/2022	01/02/2022	15/02/2022	4503
FUENTES,GALLEGOS/MARIA DEL REFUGIO	M02035	2,857.00	14/03/2022	16/01/2022	31/01/2022	4503
GARZA,JUAREZ/JOSE EDUARDO	M01004	5,200.00	14/03/2022	16/02/2022	28/02/2022	4503
GARZA,JUAREZ/JOSE EDUARDO	M01004	5,200.00	14/03/2022	01/02/2022	15/02/2022	4503
GARZA,JUAREZ/JOSE EDUARDO	M01004	5,200.00	14/03/2022	16/01/2022	31/01/2022	4503
HERNANDEZ,REYES/VICTOR HUGO	M02035	2,857.00	14/03/2022	16/02/2022	28/02/2022	4503
HERNANDEZ,REYES/VICTOR HUGO	M02035	2,857.00	14/03/2022	01/02/2022	15/02/2022	4503
HERNANDEZ,REYES/VICTOR HUGO	M02035	2,857.00	14/03/2022	16/01/2022	31/01/2022	4503
MALDONADO,CASTRO/ANGELES MARIBEL	M02036	2,479.43	14/03/2022	16/02/2022	28/02/2022	4503
MALDONADO,CASTRO/ANGELES MARIBEL	M02036	2,479.43	14/03/2022	01/02/2022	15/02/2022	4503
MALDONADO,CASTRO/ANGELES MARIBEL	M02036	2,479.43	14/03/2022	16/01/2022	31/01/2022	4503
OLGUIN,IZAGUIRRE/MARCO GAEL	M01004	5,200.00	14/03/2022	16/02/2022	28/02/2022	4503
OLGUIN,IZAGUIRRE/MARCO GAEL	M01004	5,200.00	14/03/2022	01/02/2022	15/02/2022	4503
OLGUIN,IZAGUIRRE/MARCO GAEL	M01004	5,200.00	14/03/2022	16/01/2022	31/01/2022	4503
RAMIREZ,HERNANDEZ/JESUS ALEJANDRO	M01006	5,627.00	14/03/2022	16/02/2022	28/02/2022	4003
GONZALEZ,TREVI&O/JORGE CARLOS	M01004	6,235.00	14/03/2022	16/02/2022	28/02/2022	4503
GONZALEZ,TREVI&O/JORGE CARLOS	M01004	6,235.00	14/03/2022	01/02/2022	15/02/2022	4503
GONZALEZ,TREVI&O/JORGE CARLOS	M01004	6,235.00	14/03/2022	16/01/2022	31/01/2022	4503



Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
GUAJARDO,SANCHEZ/HERIBERTO	M03025	2,054.26	14/03/2022	16/02/2022	28/02/2022	4503
GUAJARDO,SANCHEZ/HERIBERTO	M03025	2,054.26	14/03/2022	01/02/2022	15/02/2022	4503
GUAJARDO,SANCHEZ/HERIBERTO	M03025	2,054.26	14/03/2022	16/01/2022	31/01/2022	4503
RAMIREZ,RAMIREZ/HUGO ALBERTO	M03025	2,054.26	14/03/2022	16/02/2022	28/02/2022	4503
RAMIREZ,RAMIREZ/HUGO ALBERTO	M03025	2,054.26	14/03/2022	01/02/2022	15/02/2022	4503
RAMIREZ,RAMIREZ/HUGO ALBERTO	M03025	2,054.26	14/03/2022	16/01/2022	31/01/2022	4503
VANOYE,IBARRA/CESAR DAVID	M02036	2,479.43	14/03/2022	16/02/2022	28/02/2022	4503
VANOYE,IBARRA/CESAR DAVID	M02036	2,479.43	14/03/2022	01/02/2022	15/02/2022	4503
ARVIZU,AGUILAR/LIDIA PATRICIA	M02034	3,482.50	14/03/2022	16/02/2022	28/02/2022	4503
ARVIZU,AGUILAR/LIDIA PATRICIA	M02034	3,482.50	14/03/2022	01/02/2022	15/02/2022	4503
ARVIZU,AGUILAR/LIDIA PATRICIA	M02034	3,482.50	14/03/2022	16/01/2022	31/01/2022	4503
CHAO,YEE/VALERIA SUSSEN	M02035	3,150.00	14/03/2022	16/02/2022	28/02/2022	4503
CHAO,YEE/VALERIA SUSSEN	M02035	3,150.00	14/03/2022	01/02/2022	15/02/2022	4503
CHAO,YEE/VALERIA SUSSEN	M02035	3,150.00	14/03/2022	16/01/2022	31/01/2022	4503
GOMEZ,CORONADO/GABRIELA NOHEMI	M02035	3,150.00	14/03/2022	16/02/2022	28/02/2022	4503
GOMEZ,CORONADO/GABRIELA NOHEMI	M02035	3,150.00	14/03/2022	01/02/2022	15/02/2022	4503
GOMEZ,CORONADO/GABRIELA NOHEMI	M02035	3,150.00	14/03/2022	16/01/2022	31/01/2022	4503
HERNANDEZ,JIMENEZ/BRENDA GUADALUPE	M02034	3,482.50	14/03/2022	16/02/2022	28/02/2022	4503
HERNANDEZ,JIMENEZ/BRENDA GUADALUPE	M02034	3,482.50	14/03/2022	01/02/2022	15/02/2022	4503
HERNANDEZ,JIMENEZ/BRENDA GUADALUPE	M02034	3,482.50	14/03/2022	16/01/2022	31/01/2022	4503
HERNANDEZ,MARTINEZ/LAURA ALEJANDRA	M02036	2,760.50	14/03/2022	16/02/2022	28/02/2022	4503
HERNANDEZ,MARTINEZ/LAURA ALEJANDRA	M02036	2,760.50	14/03/2022	01/02/2022	15/02/2022	4503
HERNANDEZ,MARTINEZ/LAURA ALEJANDRA	M02036	2,760.50	14/03/2022	16/01/2022	31/01/2022	4503
HERNANDEZ,SUAREZ/SANDRA YADIRA	M02034	3,482.50	14/03/2022	16/02/2022	28/02/2022	4503
HERNANDEZ,SUAREZ/SANDRA YADIRA	M02034	3,482.50	14/03/2022	01/02/2022	15/02/2022	4503
HERNANDEZ,SUAREZ/SANDRA YADIRA	M02034	3,482.50	14/03/2022	16/01/2022	31/01/2022	4503
LOPEZ,ARCE/MARIA BERENICE	M01004	5,750.00	14/03/2022	16/02/2022	28/02/2022	4503
LOPEZ,ARCE/MARIA BERENICE	M01004	5,750.00	14/03/2022	01/02/2022	15/02/2022	4503
LOPEZ,ARCE/MARIA BERENICE	M01004	5,750.00	14/03/2022	16/01/2022	31/01/2022	4503
MEDINA,PEREZ/MA GUADALUPE	M02035	3,150.00	14/03/2022	16/02/2022	28/02/2022	4503
MEDINA,PEREZ/MA GUADALUPE	M02035	3,150.00	14/03/2022	01/02/2022	15/02/2022	4503
MEDINA,PEREZ/MA GUADALUPE	M02035	3,150.00	14/03/2022	16/01/2022	31/01/2022	4503
CASTILLO,DE LEON/LUCIA GUADALUPE	M02035	3,150.00	14/03/2022	16/02/2022	28/02/2022	4503
CASTILLO,DE LEON/LUCIA GUADALUPE	M02035	3,150.00	14/03/2022	01/02/2022	15/02/2022	4503
CASTILLO,DE LEON/LUCIA GUADALUPE	M02035	3,150.00	14/03/2022	16/01/2022	31/01/2022	4503
ANGELES,GUERRERO/BRENDA BERENICE	M01006	4,475.00	14/03/2022	16/02/2022	28/02/2022	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
ANGELES, GUERRERO/BRENDA BERENICE	M01006	4,475.00	14/03/2022	01/02/2022	15/02/2022	4503
ANGELES, GUERRERO/BRENDA BERENICE	M01006	4,475.00	14/03/2022	16/01/2022	31/01/2022	4503
MALDONADO, ZU&IGA/IRIS NEREIDA	M03025	2,516.87	14/03/2022	16/02/2022	28/02/2022	4003
MALDONADO, ZU&IGA/IRIS NEREIDA	M03025	2,516.87	14/03/2022	01/02/2022	15/02/2022	4003
MALDONADO, ZU&IGA/IRIS NEREIDA	M03025	2,516.87	14/03/2022	16/01/2022	31/01/2022	4003
RAMOS, GONZALEZ/OLIVIA ELIZABETH	CF41039	4,654.00	14/03/2022	16/02/2022	28/02/2022	4003
RAMOS, GONZALEZ/OLIVIA ELIZABETH	CF41039	4,654.00	14/03/2022	01/02/2022	15/02/2022	4003
RAMOS, GONZALEZ/OLIVIA ELIZABETH	CF41039	4,654.00	14/03/2022	16/01/2022	31/01/2022	4003
REYNOSO, CABRIALES/ABRIL	CF40001	3,672.00	14/03/2022	16/02/2022	28/02/2022	4003
REYNOSO, CABRIALES/ABRIL	CF40001	3,672.00	14/03/2022	01/02/2022	15/02/2022	4003
REYNOSO, CABRIALES/ABRIL	CF40001	3,672.00	14/03/2022	16/01/2022	31/01/2022	4003
SERNA, VILLEGAS/ELSA DEL CARMEN	CF40001	3,672.00	14/03/2022	16/02/2022	28/02/2022	4003
SERNA, VILLEGAS/ELSA DEL CARMEN	CF40001	3,672.00	14/03/2022	01/02/2022	15/02/2022	4003
SERNA, VILLEGAS/ELSA DEL CARMEN	CF40001	3,672.00	14/03/2022	16/01/2022	31/01/2022	4003
CABRERA, SANTIAGO/ALEXIS	M01016	5,200.00	14/03/2022	16/02/2022	28/02/2022	4503
CABRERA, SANTIAGO/ALEXIS	M01016	5,200.00	14/03/2022	01/02/2022	15/02/2022	4503
CABRERA, SANTIAGO/ALEXIS	M01016	5,200.00	14/03/2022	16/01/2022	31/01/2022	4503
GARCIA, PARGA/JORDAN MICHELL	CF40004	3,008.50	14/03/2022	16/02/2022	28/02/2022	4003
BARRON, MORENO/GLORIA INES	M02073	2,367.99	14/03/2022	16/02/2022	28/02/2022	4003
GONZALEZ, RODARTE/PAULO ENRIQUE	M02073	2,367.99	14/03/2022	16/02/2022	28/02/2022	4503
GONZALEZ, RODARTE/PAULO ENRIQUE	M02073	2,367.99	14/03/2022	01/02/2022	15/02/2022	4503
GONZALEZ, RODARTE/PAULO ENRIQUE	M02073	2,367.99	14/03/2022	16/01/2022	31/01/2022	4503
GONZALEZ, RODARTE/PAULO ENRIQUE	M02073	2,367.99	14/03/2022	01/01/2022	15/01/2022	4503
SILVA, GONZALEZ/LAURA PATRICIA	M02036	2,760.50	14/03/2022	16/02/2022	28/02/2022	4503
HUERTA, SANDOVAL/EDWYN DANIEL	M02035	3,150.00	14/03/2022	16/02/2022	28/02/2022	4503
HUERTA, SANDOVAL/EDWYN DANIEL	M02035	3,150.00	14/03/2022	01/02/2022	15/02/2022	4503
HUERTA, SANDOVAL/EDWYN DANIEL	M02035	3,150.00	14/03/2022	16/01/2022	31/01/2022	4503
ORTIZ, BARRON/JOSE	M01004	5,750.00	14/03/2022	16/02/2022	28/02/2022	4003
ORTIZ, BARRON/JOSE	M01004	5,750.00	14/03/2022	01/02/2022	15/02/2022	4003
RIVERA, MELENDEZ/MANUEL	M01004	5,750.00	14/03/2022	16/02/2022	28/02/2022	4503
RIVERA, MELENDEZ/MANUEL	M01004	5,750.00	14/03/2022	01/02/2022	15/02/2022	4503
RIVERA, MELENDEZ/MANUEL	M01004	5,750.00	14/03/2022	16/01/2022	31/01/2022	4503
SANCHEZ, PADILLA/LILIANA GUADALUPE	M02035	3,150.00	14/03/2022	16/02/2022	28/02/2022	4503
SANCHEZ, PADILLA/LILIANA GUADALUPE	M02035	3,150.00	14/03/2022	01/02/2022	15/02/2022	4503
SANCHEZ, PADILLA/LILIANA GUADALUPE	M02035	3,150.00	14/03/2022	16/01/2022	31/01/2022	4503
SOSA, MONTES/LUZ GUADALUPE	M02035	3,150.00	14/03/2022	16/02/2022	28/02/2022	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
SOSA,MONTES/LUZ GUADALUPE	M02035	3,150.00	14/03/2022	01/02/2022	15/02/2022	4503
SOSA,MONTES/LUZ GUADALUPE	M02035	3,150.00	14/03/2022	16/01/2022	31/01/2022	4503
CASTRO,BRAVO/RAYMUNDO ALAN	M01004	5,750.00	14/03/2022	16/02/2022	28/02/2022	4503
CASTRO,BRAVO/RAYMUNDO ALAN	M01004	5,750.00	14/03/2022	01/02/2022	15/02/2022	4503
CASTRO,BRAVO/RAYMUNDO ALAN	M01004	5,750.00	14/03/2022	16/01/2022	31/01/2022	4503
GALVAN,ROBLES/LORENA MARYLI	M02035	3,150.00	14/03/2022	16/02/2022	28/02/2022	4503
GALVAN,ROBLES/LORENA MARYLI	M02035	3,150.00	14/03/2022	01/02/2022	15/02/2022	4503
GALVAN,ROBLES/LORENA MARYLI	M02035	3,150.00	14/03/2022	16/01/2022	31/01/2022	4503
GONZALEZ,SCOTT/FABIOLA	M01004	5,750.00	14/03/2022	16/02/2022	28/02/2022	4503
GONZALEZ,SCOTT/FABIOLA	M01004	5,750.00	14/03/2022	01/02/2022	15/02/2022	4503
GONZALEZ,SCOTT/FABIOLA	M01004	5,750.00	14/03/2022	16/01/2022	31/01/2022	4503
QUINTANILLA,SALGADO/MARCO ANTONIO	M02035	3,150.00	14/03/2022	16/02/2022	28/02/2022	4503
QUINTANILLA,SALGADO/MARCO ANTONIO	M02035	3,150.00	14/03/2022	01/02/2022	15/02/2022	4503
QUINTANILLA,SALGADO/MARCO ANTONIO	M02035	3,150.00	14/03/2022	16/01/2022	31/01/2022	4503
VELA,JUAREZ/SANDRA	M02035	3,150.00	14/03/2022	16/02/2022	28/02/2022	4503
VELA,JUAREZ/SANDRA	M02035	3,150.00	14/03/2022	01/02/2022	15/02/2022	4503
VELA,JUAREZ/SANDRA	M02035	3,150.00	14/03/2022	16/01/2022	31/01/2022	4503
MARTINEZ,GONZALEZ/REBECA ANAHI	M02035	3,150.00	14/03/2022	16/02/2022	28/02/2022	4503
MARTINEZ,GONZALEZ/REBECA ANAHI	M02035	3,150.00	14/03/2022	01/02/2022	15/02/2022	4503
MARTINEZ,GONZALEZ/REBECA ANAHI	M02035	3,150.00	14/03/2022	16/01/2022	31/01/2022	4503
RODRIGUEZ,PADILLA/KATIA BELINDA	M02036	2,760.50	14/03/2022	16/02/2022	28/02/2022	4503
RODRIGUEZ,PADILLA/KATIA BELINDA	M02036	2,760.50	14/03/2022	01/02/2022	15/02/2022	4503
RODRIGUEZ,PADILLA/KATIA BELINDA	M02036	2,760.50	14/03/2022	16/01/2022	31/01/2022	4503
ADAME,ESTRADA/HECTOR GERARDO	M02036	2,760.50	14/03/2022	16/02/2022	28/02/2022	4003
ADAME,ESTRADA/HECTOR GERARDO	M02036	2,760.50	14/03/2022	01/02/2022	15/02/2022	4003
NOYOLA,HERNANDEZ/VERONICA AMALIA	M02036	2,760.50	14/03/2022	16/02/2022	28/02/2022	4503
NOYOLA,HERNANDEZ/VERONICA AMALIA	M02036	2,760.50	14/03/2022	01/02/2022	15/02/2022	4503
NOYOLA,HERNANDEZ/VERONICA AMALIA	M02036	2,760.50	14/03/2022	16/01/2022	31/01/2022	4503
ALVAREZ,TREJO/BRENDA ALICIA	M01004	5,750.00	14/03/2022	16/02/2022	28/02/2022	4503
ALVAREZ,TREJO/BRENDA ALICIA	M01004	5,750.00	14/03/2022	01/02/2022	15/02/2022	4503
ALVAREZ,TREJO/BRENDA ALICIA	M01004	5,750.00	14/03/2022	16/01/2022	31/01/2022	4503
AGUILLEN,TORRES/PATRICIA SARAHI	M01004	5,750.00	14/03/2022	16/02/2022	28/02/2022	4503
AGUILLEN,TORRES/PATRICIA SARAHI	M01004	5,750.00	14/03/2022	01/02/2022	15/02/2022	4503
AGUILLEN,TORRES/PATRICIA SARAHI	M01004	5,750.00	14/03/2022	16/01/2022	31/01/2022	4503
BARRON,CASTRO/JOAQUIN REYNALDO	M02035	3,150.00	14/03/2022	16/02/2022	28/02/2022	4503
BARRON,CASTRO/JOAQUIN REYNALDO	M02035	3,150.00	14/03/2022	01/02/2022	15/02/2022	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
BARRON,CASTRO/JOAQUIN REYNALDO	M02035	3,150.00	14/03/2022	16/01/2022	31/01/2022	4503
GONZALEZ,TORRES/KEILA RAQUEL	M02034	3,482.50	14/03/2022	16/02/2022	28/02/2022	4503
GONZALEZ,TORRES/KEILA RAQUEL	M02034	3,482.50	14/03/2022	01/02/2022	15/02/2022	4503
GONZALEZ,TORRES/KEILA RAQUEL	M02034	3,482.50	14/03/2022	16/01/2022	31/01/2022	4503
GUERRERO,PINEDA/KARINA	M02035	3,150.00	14/03/2022	16/02/2022	28/02/2022	4503
GUERRERO,PINEDA/KARINA	M02035	3,150.00	14/03/2022	01/02/2022	15/02/2022	4503
GUERRERO,PINEDA/KARINA	M02035	3,150.00	14/03/2022	16/01/2022	31/01/2022	4503
HERNANDEZ,HERNANDEZ/ALONDRA RUBI	M02035	3,150.00	14/03/2022	16/02/2022	28/02/2022	4503
HERNANDEZ,HERNANDEZ/ALONDRA RUBI	M02035	3,150.00	14/03/2022	01/02/2022	15/02/2022	4503
HERNANDEZ,HERNANDEZ/ALONDRA RUBI	M02035	3,150.00	14/03/2022	16/01/2022	31/01/2022	4503
LERMA,CRUZ/DIANA ISABEL	M02035	3,150.00	14/03/2022	16/02/2022	28/02/2022	4503
LERMA,CRUZ/DIANA ISABEL	M02035	3,150.00	14/03/2022	01/02/2022	15/02/2022	4503
LERMA,CRUZ/DIANA ISABEL	M02035	3,150.00	14/03/2022	16/01/2022	31/01/2022	4503
LOPEZ,SOLIS/GABRIELA ITZEL	M02035	3,150.00	14/03/2022	16/02/2022	28/02/2022	4503
LOPEZ,SOLIS/GABRIELA ITZEL	M02035	3,150.00	14/03/2022	01/02/2022	15/02/2022	4503
LOPEZ,SOLIS/GABRIELA ITZEL	M02035	3,150.00	14/03/2022	16/01/2022	31/01/2022	4503
MENESES,CALATRAVA/ANGELICA	M02034	3,482.50	14/03/2022	16/02/2022	28/02/2022	4503
MENESES,CALATRAVA/ANGELICA	M02034	3,482.50	14/03/2022	01/02/2022	15/02/2022	4503
MENESES,CALATRAVA/ANGELICA	M02034	3,482.50	14/03/2022	16/01/2022	31/01/2022	4503
QUINTANA,SUAREZ/ANDREA	M02035	3,150.00	14/03/2022	16/02/2022	28/02/2022	4503
QUINTANA,SUAREZ/ANDREA	M02035	3,150.00	14/03/2022	01/02/2022	15/02/2022	4503
QUINTANA,SUAREZ/ANDREA	M02035	3,150.00	14/03/2022	16/01/2022	31/01/2022	4503
SANCHEZ,JAIME/FELIPE DE JESUS	M01004	5,750.00	14/03/2022	16/02/2022	28/02/2022	4503
SANCHEZ,JAIME/FELIPE DE JESUS	M01004	5,750.00	14/03/2022	01/02/2022	15/02/2022	4503
SANCHEZ,JAIME/FELIPE DE JESUS	M01004	5,750.00	14/03/2022	16/01/2022	31/01/2022	4503
SOBREVILLA,TINAJERO/MIGUEL ANGEL	M01004	5,750.00	14/03/2022	16/02/2022	28/02/2022	4503
SOBREVILLA,TINAJERO/MIGUEL ANGEL	M01004	5,750.00	14/03/2022	01/02/2022	15/02/2022	4503
SOBREVILLA,TINAJERO/MIGUEL ANGEL	M01004	5,750.00	14/03/2022	16/01/2022	31/01/2022	4503
TORRES,FREGOSO/CARMEN MARGARITA	M02035	3,150.00	14/03/2022	16/02/2022	28/02/2022	4503
TORRES,FREGOSO/CARMEN MARGARITA	M02035	3,150.00	14/03/2022	01/02/2022	15/02/2022	4503
TORRES,FREGOSO/CARMEN MARGARITA	M02035	3,150.00	14/03/2022	16/01/2022	31/01/2022	4503
CAREAGA,MARTINEZ/ALMA DELIA	M02035	3,150.00	14/03/2022	16/02/2022	28/02/2022	4503
CAREAGA,MARTINEZ/ALMA DELIA	M02035	3,150.00	14/03/2022	01/02/2022	15/02/2022	4503
CAREAGA,MARTINEZ/ALMA DELIA	M02035	3,150.00	14/03/2022	16/01/2022	31/01/2022	4503
CASTILLO,DE LOS SANTOS/MIGUEL ANGEL	M02035	3,150.00	14/03/2022	16/02/2022	28/02/2022	4503
CASTILLO,DE LOS SANTOS/MIGUEL ANGEL	M02035	3,150.00	14/03/2022	01/02/2022	15/02/2022	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
GARCIA,HURTADO/CAROLINA	M02035	3,150.00	14/03/2022	16/02/2022	28/02/2022	4503
GARCIA,HURTADO/CAROLINA	M02035	3,150.00	14/03/2022	01/02/2022	15/02/2022	4503
HERNANDEZ,BALDERAS/VICENTE	M02035	3,150.00	14/03/2022	16/02/2022	28/02/2022	4503
HERNANDEZ,BALDERAS/VICENTE	M02035	3,150.00	14/03/2022	01/02/2022	15/02/2022	4503
MU&OZ,SOTO/JESUS HUMBERTO	M01006	4,922.00	14/03/2022	16/02/2022	28/02/2022	4503
MU&OZ,SOTO/JESUS HUMBERTO	M01006	4,922.00	14/03/2022	01/02/2022	15/02/2022	4503
SAENZ,HUERTA/VIRGINIA	M02036	2,760.50	14/03/2022	16/02/2022	28/02/2022	4503
SAENZ,HUERTA/VIRGINIA	M02036	2,760.50	14/03/2022	01/02/2022	15/02/2022	4503
LARA,GONZALEZ/ROCIO ELOISA	M02001	4,250.00	30/03/2022	01/03/2022	15/03/2022	4003
LARA,GONZALEZ/ROCIO ELOISA	M02001	4,250.00	30/03/2022	16/02/2022	28/02/2022	4003
JALOMO,GARCIA/CHRISTIAN ARMANDO	M03025	2,054.26	30/03/2022	01/03/2022	15/03/2022	4003
JALOMO,GARCIA/CHRISTIAN ARMANDO	M03025	2,054.26	30/03/2022	16/02/2022	28/02/2022	4003
PEREZ,GARCIA/XIMENA GUADALUPE	M03025	2,054.26	30/03/2022	01/03/2022	15/03/2022	4003
PEREZ,GARCIA/XIMENA GUADALUPE	M03025	2,054.26	30/03/2022	16/02/2022	28/02/2022	4003
GAMEZ,GUERRERO/GUILLERMO	M02073	2,367.99	30/03/2022	01/03/2022	15/03/2022	4003
GAMEZ,GUERRERO/GUILLERMO	M02073	2,367.99	30/03/2022	16/02/2022	28/02/2022	4003
JIMENEZ,BRIONES/BLANCA LIDIA	M02073	2,367.99	30/03/2022	01/03/2022	15/03/2022	4503
BECERRA,TORRES/ALICIA LIZBETH	M02003	2,860.00	30/03/2022	01/03/2022	15/03/2022	4003
BECERRA,TORRES/ALICIA LIZBETH	M02003	2,860.00	30/03/2022	16/02/2022	28/02/2022	4003
DURAN,ALARCON/LEVI NAHUN	M01004	5,750.00	30/03/2022	01/03/2022	15/03/2022	4503
DURAN,ALARCON/LEVI NAHUN	M01004	5,750.00	30/03/2022	16/02/2022	28/02/2022	4503
LOERA,BARRAGAN/ALEJANDRO	M01004	5,750.00	30/03/2022	01/03/2022	15/03/2022	4503
LOERA,BARRAGAN/ALEJANDRO	M01004	5,750.00	30/03/2022	16/02/2022	28/02/2022	4503
ARAGON,ASTABURUAGA/FERNANDO	M01004	5,750.00	30/03/2022	01/03/2022	15/03/2022	4003
ARAGON,ASTABURUAGA/FERNANDO	M01004	5,750.00	30/03/2022	16/02/2022	28/02/2022	4003
HERNANDEZ,MORALES/JOSE DE JESUS	M01004	5,750.00	30/03/2022	01/03/2022	15/03/2022	4003
HERNANDEZ,MORALES/JOSE DE JESUS	M01004	5,750.00	30/03/2022	16/02/2022	28/02/2022	4003
RAMIREZ,SOLIS/KATIA ESTEFANIA	M02034	3,482.50	30/03/2022	01/03/2022	15/03/2022	4003
RAMIREZ,SOLIS/KATIA ESTEFANIA	M02034	3,482.50	30/03/2022	16/02/2022	28/02/2022	4003
CONTRERAS,ZARAZUA/LETICIA AIDE SILVIA	M02034	14,398.00	14/01/2022	16/12/2021	31/12/2021	4003
CONTRERAS,ZARAZUA/LETICIA AIDE SILVIA	M02034	14,398.00	14/01/2022	01/12/2021	15/12/2021	4003
CONTRERAS,ZARAZUA/LETICIA AIDE SILVIA	M02034	14,398.00	14/01/2022	16/11/2021	30/11/2021	4003
CONTRERAS,ZARAZUA/LETICIA AIDE SILVIA	M02034	14,398.00	14/01/2022	01/11/2021	15/11/2021	4003
MEJIA,BARRIENTOS/FRANCISCO	CF41015	20,412.50	28/01/2022	01/01/2022	15/01/2022	4502
MEJIA,BARRIENTOS/FRANCISCO	CF41015	20,412.50	28/01/2022	16/12/2021	31/12/2021	4502
MEJIA,BARRIENTOS/FRANCISCO	CF41015	20,412.50	28/01/2022	01/12/2021	15/12/2021	4502



# Gobierno del Estado de Tamaulipas

Aportaciones Federales en Materia de Salud

Periodo: Primer Trimestre 2022

Pagos retroactivos

(Información en pesos)

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
CAMARILLO, RAMOS/YENI ESMERALDA	M02003	9,612.50	25/02/2022	01/02/2022	15/02/2022	4003
CAMARILLO, RAMOS/YENI ESMERALDA	M02003	9,612.50	25/02/2022	16/01/2022	31/01/2022	4003
CAMARILLO, RAMOS/YENI ESMERALDA	M02003	9,612.50	25/02/2022	01/01/2022	15/01/2022	4003
RODRIGUEZ, GARCIA/JOSE CATARINO	CF41062	19,741.50	25/02/2022	01/02/2022	15/02/2022	4502
MENESES, RUIZ/LUIS HUGO	M02003	10,438.50	25/02/2022	01/02/2022	15/02/2022	4003
MENESES, RUIZ/LUIS HUGO	M02003	10,438.50	25/02/2022	16/01/2022	31/01/2022	4003
MENESES, RUIZ/LUIS HUGO	M02003	10,438.50	25/02/2022	01/01/2022	15/01/2022	4003
GARCIA, SOSA/MARIA GUADALUPE	M03025	7,875.00	25/02/2022	01/02/2022	15/02/2022	4005
GARCIA, SOSA/MARIA GUADALUPE	M03025	7,875.00	25/02/2022	16/01/2022	31/01/2022	4005
GARCIA, SOSA/MARIA GUADALUPE	M03025	7,875.00	25/02/2022	01/01/2022	15/01/2022	4005
SALAZAR, VAZQUEZ/ELIZABETH	CF41062	19,599.00	30/03/2022	01/03/2022	15/03/2022	4002
SALAZAR, VAZQUEZ/ELIZABETH	CF41062	19,599.00	30/03/2022	16/02/2022	28/02/2022	4002