

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
GONZALEZ,VILLARREAL/SANJUANITA	M01006	4,922.00	14/04/2022	16/03/2022	31/03/2022	4003
GONZALEZ,VILLARREAL/SANJUANITA	M01006	4,922.00	14/04/2022	01/03/2022	15/03/2022	4003
GONZALEZ,VILLARREAL/SANJUANITA	M01006	4,922.00	14/04/2022	16/02/2022	28/02/2022	4003
AGUILAR,GARCIA/MARIA SANJUANA	M02036	2,760.50	14/04/2022	16/03/2022	31/03/2022	4503
SANTIAGO,MARTINEZ/ALIBETH	M02035	3,150.00	14/04/2022	16/03/2022	31/03/2022	4503
TELLEZ,HERNANDEZ/LUCIA LORENA	M02035	3,150.00	14/04/2022	16/03/2022	31/03/2022	4503
TOVAR,SILGUERO/JUAN DANIEL	M01006	4,475.00	14/04/2022	16/03/2022	31/03/2022	4003
MARTINEZ,MARTINEZ/BLANCA ESTEFANI	M03023	6,500.00	14/04/2022	16/03/2022	31/03/2022	4003
MARTINEZ,MARTINEZ/BLANCA ESTEFANI	M03023	6,500.00	14/04/2022	01/03/2022	15/03/2022	4003
MEDINA,PEREZ/EDGAR	CF41055	6,500.00	14/04/2022	16/03/2022	31/03/2022	4003
MEDINA,PEREZ/EDGAR	CF41055	6,500.00	14/04/2022	01/03/2022	15/03/2022	4003
FLORES,REYES/JAQUELINE	M01006	4,922.00	14/04/2022	16/03/2022	31/03/2022	4003
HERRERA,GARCIA/DAMARIS MALINALLI	M01006	4,475.00	14/04/2022	16/03/2022	31/03/2022	4003
HERRERA,GARCIA/DAMARIS MALINALLI	M01006	4,475.00	14/04/2022	01/03/2022	15/03/2022	4003
HERRERA,GARCIA/DAMARIS MALINALLI	M01006	4,475.00	14/04/2022	16/02/2022	28/02/2022	4003
MARTINEZ,PORRAS/BRAYAM JOARY	M03025	2,516.87	14/04/2022	16/03/2022	31/03/2022	4003
ARAN,HERNANDEZ/MONICA ELIZABETH	M02002	3,614.00	14/04/2022	16/03/2022	31/03/2022	4003
ARAN,HERNANDEZ/MONICA ELIZABETH	M02002	3,614.00	14/04/2022	01/03/2022	15/03/2022	4003
LAZO,FRANCO/PAOLA ABIGAIL	M02035	2,857.00	14/04/2022	16/03/2022	31/03/2022	4003
LAZO,FRANCO/PAOLA ABIGAIL	M02035	2,857.00	14/04/2022	01/03/2022	15/03/2022	4003
VILLANUEVA,HERNANDEZ/VICTOR GERMAN	CF40004	3,008.50	14/04/2022	16/03/2022	31/03/2022	4003
VILLANUEVA,HERNANDEZ/VICTOR GERMAN	CF40004	3,008.50	14/04/2022	01/03/2022	15/03/2022	4003
RODRIGUEZ,ROCHA/GRECIA ISABEL	M01006	4,475.00	14/04/2022	16/03/2022	31/03/2022	4003
SAENZ,BARRERA/OSVALDO	M01006	4,922.00	14/04/2022	16/03/2022	31/03/2022	4003
ALMAGUER,PONCE/JOSE MARIA	CF41055	6,500.00	14/04/2022	16/03/2022	31/03/2022	4503
ALMAGUER,PONCE/JOSE MARIA	CF41055	6,500.00	14/04/2022	01/03/2022	15/03/2022	4503
OCHOA,MARTINEZ/ANTONIO ALEJANDRO	CF41055	6,500.00	14/04/2022	16/03/2022	31/03/2022	4003
OCHOA,MARTINEZ/ANTONIO ALEJANDRO	CF41055	6,500.00	14/04/2022	01/03/2022	15/03/2022	4003
GUERRERO,CASTILLO/JUAN LUIS	M03025	2,516.87	14/04/2022	16/03/2022	31/03/2022	4003
MURILLO,CANTU/EMMANUEL	M01006	4,922.00	14/04/2022	16/03/2022	31/03/2022	4503
MURILLO,CANTU/EMMANUEL	M01006	4,922.00	14/04/2022	01/03/2022	15/03/2022	4503
CASTILLO,GONZALEZ/EDSON YESE	M03025	2,516.87	14/04/2022	16/03/2022	31/03/2022	4003
HERNANDEZ,MEDINA/JUANA ARACELI	M02036	2,760.50	14/04/2022	16/03/2022	31/03/2022	4003
CAPILLA,AROS/FERNANDO	M01004	5,750.00	14/04/2022	16/03/2022	31/03/2022	4003
CAPILLA,AROS/FERNANDO	M01004	5,750.00	14/04/2022	01/03/2022	15/03/2022	4003
TIRADO,ALVIZO/ELDA GRACIA	M01006	4,475.00	29/04/2022	01/04/2022	15/04/2022	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
TIRADO,ALVIZO/ELDA GRACIA	M01006	4,475.00	29/04/2022	16/03/2022	31/03/2022	4003
GARCIA,BARCENAS/JULIO ARMANDO	M01006	17,618.50	29/04/2022	01/04/2022	15/04/2022	4003
GARCIA,BARCENAS/JULIO ARMANDO	M01006	17,618.50	29/04/2022	16/03/2022	31/03/2022	4003
GARCIA,BARCENAS/JULIO ARMANDO	M01006	17,618.50	29/04/2022	01/03/2022	15/03/2022	4003
GONZALEZ,TEJEDA/GABRIELA	M02035	10,862.00	29/04/2022	01/04/2022	15/04/2022	4003
GONZALEZ,TEJEDA/GABRIELA	M02035	10,862.00	29/04/2022	16/03/2022	31/03/2022	4003
GONZALEZ,TEJEDA/GABRIELA	M02035	10,862.00	29/04/2022	01/03/2022	15/03/2022	4003
HINOJOSA,RODRIGUEZ/CITLALIC ALEJANDRA	M02015	13,844.50	29/04/2022	01/04/2022	15/04/2022	4503
HINOJOSA,RODRIGUEZ/CITLALIC ALEJANDRA	M02015	13,844.50	29/04/2022	16/03/2022	31/03/2022	4503
HINOJOSA,RODRIGUEZ/CITLALIC ALEJANDRA	M02015	13,844.50	29/04/2022	01/03/2022	15/03/2022	4503
CASTILLO,AVALOS/AMAIRANI YANIS	M01006	17,618.50	29/04/2022	01/04/2022	15/04/2022	4503
CASTILLO,AVALOS/AMAIRANI YANIS	M01006	17,618.50	29/04/2022	16/03/2022	31/03/2022	4503
CASTILLO,AVALOS/AMAIRANI YANIS	M01006	17,618.50	29/04/2022	01/03/2022	15/03/2022	4503
RODRIGUEZ,GARCIA/MARIA ESTHELA	M02040	9,729.00	29/04/2022	01/04/2022	15/04/2022	4503
RODRIGUEZ,GARCIA/MARIA ESTHELA	M02040	9,729.00	29/04/2022	16/03/2022	31/03/2022	4503
RODRIGUEZ,GARCIA/MARIA ESTHELA	M02040	9,729.00	29/04/2022	01/03/2022	15/03/2022	4503
SANCHEZ,RAMIREZ/NORMA IRENE	M02035	10,862.00	29/04/2022	01/04/2022	15/04/2022	4503
SANCHEZ,RAMIREZ/NORMA IRENE	M02035	10,862.00	29/04/2022	16/03/2022	31/03/2022	4503
SANCHEZ,RAMIREZ/NORMA IRENE	M02035	10,862.00	29/04/2022	01/03/2022	15/03/2022	4503
SALAZAR,VALDEZ/EUNICE NATALI	M02100	6,530.50	29/04/2022	01/04/2022	15/04/2022	4503
SALAZAR,VALDEZ/EUNICE NATALI	M02100	6,530.50	29/04/2022	16/03/2022	31/03/2022	4503
SALAZAR,VALDEZ/EUNICE NATALI	M02100	6,530.50	29/04/2022	01/03/2022	15/03/2022	4503
CHAVEZ,CASTILLO/LESLIE MELISSA	M02048	2,274.15	29/04/2022	01/04/2022	15/04/2022	4003
SANCHEZ,LOPEZ/MARIELA IRASEMA	M02048	2,274.15	29/04/2022	01/04/2022	15/04/2022	4003
VILLALOBOS,CHAGOLLAN/CARLOS YUSSEF	M01004	5,750.00	29/04/2022	01/04/2022	15/04/2022	4503
VILLALOBOS,CHAGOLLAN/CARLOS YUSSEF	M01004	5,750.00	29/04/2022	16/03/2022	31/03/2022	4503
PADILLA,ALVARADO/SALVADOR CRUZ	M01006	17,618.50	29/04/2022	01/04/2022	15/04/2022	4503
PADILLA,ALVARADO/SALVADOR CRUZ	M01006	17,618.50	29/04/2022	16/03/2022	31/03/2022	4503
PADILLA,ALVARADO/SALVADOR CRUZ	M01006	17,618.50	29/04/2022	01/03/2022	15/03/2022	4503
CANALES,RAMIREZ/JULIO CESAR	CF40003	10,185.00	29/04/2022	01/04/2022	15/04/2022	4503
CANALES,RAMIREZ/JULIO CESAR	CF40003	10,185.00	29/04/2022	16/03/2022	31/03/2022	4503
CANALES,RAMIREZ/JULIO CESAR	CF40003	10,185.00	29/04/2022	01/03/2022	15/03/2022	4503
SALINAS,GARCIA/ISELDA YAZMIN	M02115	12,415.50	29/04/2022	01/04/2022	15/04/2022	4503
SALINAS,GARCIA/ISELDA YAZMIN	M02115	12,415.50	29/04/2022	16/03/2022	31/03/2022	4503
SALINAS,GARCIA/ISELDA YAZMIN	M02115	12,415.50	29/04/2022	01/03/2022	15/03/2022	4503
BENAVIDES,GARZA/NARCEDALIA	M03004	8,310.00	29/04/2022	01/04/2022	15/04/2022	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
BENAVIDES,GARZA/NARCEDALIA	M03004	8,310.00	29/04/2022	16/03/2022	31/03/2022	4503
BENAVIDES,GARZA/NARCEDALIA	M03004	8,310.00	29/04/2022	01/03/2022	15/03/2022	4503
RAMIREZ,GONZALEZ/RODRIGO	M03004	8,310.00	29/04/2022	01/04/2022	15/04/2022	4503
RAMIREZ,GONZALEZ/RODRIGO	M03004	8,310.00	29/04/2022	16/03/2022	31/03/2022	4503
RAMIREZ,GONZALEZ/RODRIGO	M03004	8,310.00	29/04/2022	01/03/2022	15/03/2022	4503
GARCIA,FLORES/MONICA EUNICE	M02115	12,415.50	29/04/2022	01/04/2022	15/04/2022	4503
GARCIA,FLORES/MONICA EUNICE	M02115	12,415.50	29/04/2022	16/03/2022	31/03/2022	4503
GARCIA,FLORES/MONICA EUNICE	M02115	12,415.50	29/04/2022	01/03/2022	15/03/2022	4503
RAMIREZ,POSADA/RAUL ANTONIO	CF40003	10,185.00	29/04/2022	01/04/2022	15/04/2022	4503
RAMIREZ,POSADA/RAUL ANTONIO	CF40003	10,185.00	29/04/2022	16/03/2022	31/03/2022	4503
RAMIREZ,POSADA/RAUL ANTONIO	CF40003	10,185.00	29/04/2022	01/03/2022	15/03/2022	4503
CARRANZA,GARCIA/CINTHIA VIRIDIANA	M03004	8,310.00	29/04/2022	01/04/2022	15/04/2022	4503
CARRANZA,GARCIA/CINTHIA VIRIDIANA	M03004	8,310.00	29/04/2022	16/03/2022	31/03/2022	4503
CARRANZA,GARCIA/CINTHIA VIRIDIANA	M03004	8,310.00	29/04/2022	01/03/2022	15/03/2022	4503
REYES,CANTU/NANCY	M03004	8,310.00	29/04/2022	01/04/2022	15/04/2022	4503
REYES,CANTU/NANCY	M03004	8,310.00	29/04/2022	16/03/2022	31/03/2022	4503
REYES,CANTU/NANCY	M03004	8,310.00	29/04/2022	01/03/2022	15/03/2022	4503
SIFUENTES,RODRIGUEZ/GUSTAVO GAMALIEL	M02015	13,844.50	29/04/2022	01/04/2022	15/04/2022	4503
SIFUENTES,RODRIGUEZ/GUSTAVO GAMALIEL	M02015	13,844.50	29/04/2022	16/03/2022	31/03/2022	4503
SIFUENTES,RODRIGUEZ/GUSTAVO GAMALIEL	M02015	13,844.50	29/04/2022	01/03/2022	15/03/2022	4503
MACHUCA,SILVA/YULISSA JAKELIN	M02036	9,299.00	29/04/2022	01/04/2022	15/04/2022	4503
MACHUCA,SILVA/YULISSA JAKELIN	M02036	9,299.00	29/04/2022	16/03/2022	31/03/2022	4503
MACHUCA,SILVA/YULISSA JAKELIN	M02036	9,299.00	29/04/2022	01/03/2022	15/03/2022	4503
HERNANDEZ,TORRES/LUIS FELIPE	M02115	12,415.50	29/04/2022	01/04/2022	15/04/2022	4003
HERNANDEZ,TORRES/LUIS FELIPE	M02115	12,415.50	29/04/2022	16/03/2022	31/03/2022	4003
HERNANDEZ,TORRES/LUIS FELIPE	M02115	12,415.50	29/04/2022	01/03/2022	15/03/2022	4003
DE LEON,GARCIA/KELYN PAOLA	M02115	12,415.50	29/04/2022	01/04/2022	15/04/2022	4503
DE LEON,GARCIA/KELYN PAOLA	M02115	12,415.50	29/04/2022	16/03/2022	31/03/2022	4503
DE LEON,GARCIA/KELYN PAOLA	M02115	12,415.50	29/04/2022	01/03/2022	15/03/2022	4503
VILLANUEVA,SOTO/RICARDO ALFONSO	CF40003	10,185.00	29/04/2022	01/04/2022	15/04/2022	4503
VILLANUEVA,SOTO/RICARDO ALFONSO	CF40003	10,185.00	29/04/2022	16/03/2022	31/03/2022	4503
VILLANUEVA,SOTO/RICARDO ALFONSO	CF40003	10,185.00	29/04/2022	01/03/2022	15/03/2022	4503
FONSECA,ALVAREZ/JUAN ALEJANDRO	M03004	8,310.00	29/04/2022	01/04/2022	15/04/2022	4503
FONSECA,ALVAREZ/JUAN ALEJANDRO	M03004	8,310.00	29/04/2022	16/03/2022	31/03/2022	4503
FONSECA,ALVAREZ/JUAN ALEJANDRO	M03004	8,310.00	29/04/2022	01/03/2022	15/03/2022	4503
RAMIREZ,MALDONADO/ABELARDO CASIMIRO	M03004	8,310.00	29/04/2022	01/04/2022	15/04/2022	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
RAMIREZ,MALDONADO/ABELARDO CASIMIRO	M03004	8,310.00	29/04/2022	16/03/2022	31/03/2022	4503
RAMIREZ,MALDONADO/ABELARDO CASIMIRO	M03004	8,310.00	29/04/2022	01/03/2022	15/03/2022	4503
AVENDA&O,RAMIREZ/ALMA YADIRA	M01006	17,618.50	29/04/2022	01/04/2022	15/04/2022	4503
AVENDA&O,RAMIREZ/ALMA YADIRA	M01006	17,618.50	29/04/2022	16/03/2022	31/03/2022	4503
AVENDA&O,RAMIREZ/ALMA YADIRA	M01006	17,618.50	29/04/2022	01/03/2022	15/03/2022	4503
MENDEZ,PULIDO/LORENA	M02115	12,415.50	29/04/2022	01/04/2022	15/04/2022	4503
MENDEZ,PULIDO/LORENA	M02115	12,415.50	29/04/2022	16/03/2022	31/03/2022	4503
MENDEZ,PULIDO/LORENA	M02115	12,415.50	29/04/2022	01/03/2022	15/03/2022	4503
RODRIGUEZ,ARMENDARIZ/LUIS ADAN	CF40003	10,185.00	29/04/2022	01/04/2022	15/04/2022	4503
RODRIGUEZ,ARMENDARIZ/LUIS ADAN	CF40003	10,185.00	29/04/2022	16/03/2022	31/03/2022	4503
RODRIGUEZ,ARMENDARIZ/LUIS ADAN	CF40003	10,185.00	29/04/2022	01/03/2022	15/03/2022	4503
VARGAS,PECINA/DAVID ESTUARDO	M03020	7,208.50	29/04/2022	01/04/2022	15/04/2022	4003
VARGAS,PECINA/DAVID ESTUARDO	M03020	7,208.50	29/04/2022	16/03/2022	31/03/2022	4003
VARGAS,PECINA/DAVID ESTUARDO	M03020	7,208.50	29/04/2022	01/03/2022	15/03/2022	4003
CRUZ,GUZMAN/CARLA JANET	M03004	8,310.00	29/04/2022	01/04/2022	15/04/2022	4003
CRUZ,GUZMAN/CARLA JANET	M03004	8,310.00	29/04/2022	16/03/2022	31/03/2022	4003
CRUZ,GUZMAN/CARLA JANET	M03004	8,310.00	29/04/2022	01/03/2022	15/03/2022	4003
ESTRADA,LEON/FRIDDA YESENIA	M03004	8,310.00	29/04/2022	01/04/2022	15/04/2022	4003
ESTRADA,LEON/FRIDDA YESENIA	M03004	8,310.00	29/04/2022	16/03/2022	31/03/2022	4003
ESTRADA,LEON/FRIDDA YESENIA	M03004	8,310.00	29/04/2022	01/03/2022	15/03/2022	4003
VAZQUEZ,ARZOLA/MARIO ADOLFO	M03025	6,420.00	29/04/2022	01/04/2022	15/04/2022	4003
VAZQUEZ,ARZOLA/MARIO ADOLFO	M03025	6,420.00	29/04/2022	16/03/2022	31/03/2022	4003
VAZQUEZ,ARZOLA/MARIO ADOLFO	M03025	6,420.00	29/04/2022	01/03/2022	15/03/2022	4003
PECINA,HERNANDEZ/TOMASA BERENICE	M02115	12,415.50	29/04/2022	01/04/2022	15/04/2022	4503
PECINA,HERNANDEZ/TOMASA BERENICE	M02115	12,415.50	29/04/2022	16/03/2022	31/03/2022	4503
PECINA,HERNANDEZ/TOMASA BERENICE	M02115	12,415.50	29/04/2022	01/03/2022	15/03/2022	4503
ALONSO,LOPEZ/JUNIOR EMMANUEL	M03020	7,208.50	29/04/2022	01/04/2022	15/04/2022	4003
ALONSO,LOPEZ/JUNIOR EMMANUEL	M03020	7,208.50	29/04/2022	16/03/2022	31/03/2022	4003
ALONSO,LOPEZ/JUNIOR EMMANUEL	M03020	7,208.50	29/04/2022	01/03/2022	15/03/2022	4003
BALLEZA,GARCIA/TOMAS	M03020	7,208.50	29/04/2022	01/04/2022	15/04/2022	4503
BALLEZA,GARCIA/TOMAS	M03020	7,208.50	29/04/2022	16/03/2022	31/03/2022	4503
BALLEZA,GARCIA/TOMAS	M03020	7,208.50	29/04/2022	01/03/2022	15/03/2022	4503
SANCHEZ,HERNANDEZ/TOMAS	M03020	7,208.50	29/04/2022	01/04/2022	15/04/2022	4003
SANCHEZ,HERNANDEZ/TOMAS	M03020	7,208.50	29/04/2022	16/03/2022	31/03/2022	4003
SANCHEZ,HERNANDEZ/TOMAS	M03020	7,208.50	29/04/2022	01/03/2022	15/03/2022	4003
ALVARADO,PAZ/JESSICA ITZEL	M03004	8,310.00	29/04/2022	01/04/2022	15/04/2022	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
ALVARADO,PAZ/JESSICA ITZEL	M03004	8,310.00	29/04/2022	16/03/2022	31/03/2022	4003
DEL TORO,TRUJILLO/CARMEN LUCIA	M03004	8,310.00	29/04/2022	01/04/2022	15/04/2022	4003
DEL TORO,TRUJILLO/CARMEN LUCIA	M03004	8,310.00	29/04/2022	16/03/2022	31/03/2022	4003
DEL TORO,TRUJILLO/CARMEN LUCIA	M03004	8,310.00	29/04/2022	01/03/2022	15/03/2022	4003
VALDES,ARAIZA/YAEL MICHEL	M02035	10,862.00	29/04/2022	01/04/2022	15/04/2022	4503
VALDES,ARAIZA/YAEL MICHEL	M02035	10,862.00	29/04/2022	16/03/2022	31/03/2022	4503
VALDES,ARAIZA/YAEL MICHEL	M02035	10,862.00	29/04/2022	01/03/2022	15/03/2022	4503
BERLANGA,PUENTE/ANA MARIA	M01006	17,618.50	29/04/2022	01/04/2022	15/04/2022	4503
BERLANGA,PUENTE/ANA MARIA	M01006	17,618.50	29/04/2022	16/03/2022	31/03/2022	4503
BERLANGA,PUENTE/ANA MARIA	M01006	17,618.50	29/04/2022	01/03/2022	15/03/2022	4503
CARDENAS,BUSTOS/LAURA ELIZABETH	M02015	13,844.50	29/04/2022	01/04/2022	15/04/2022	4503
CARDENAS,BUSTOS/LAURA ELIZABETH	M02015	13,844.50	29/04/2022	16/03/2022	31/03/2022	4503
CARDENAS,BUSTOS/LAURA ELIZABETH	M02015	13,844.50	29/04/2022	01/03/2022	15/03/2022	4503
GOMEZ,TELLEZ/BRAULIO IVAN	M02015	13,844.50	29/04/2022	01/04/2022	15/04/2022	4003
GOMEZ,TELLEZ/BRAULIO IVAN	M02015	13,844.50	29/04/2022	16/03/2022	31/03/2022	4003
GOMEZ,TELLEZ/BRAULIO IVAN	M02015	13,844.50	29/04/2022	01/03/2022	15/03/2022	4003
PAVON,CASTRO/PAOLA SARAHI	M02036	9,299.00	29/04/2022	01/04/2022	15/04/2022	4503
PAVON,CASTRO/PAOLA SARAHI	M02036	9,299.00	29/04/2022	16/03/2022	31/03/2022	4503
PAVON,CASTRO/PAOLA SARAHI	M02036	9,299.00	29/04/2022	01/03/2022	15/03/2022	4503
MORALES,CARDONA/CATALINA	M02035	10,862.00	29/04/2022	01/04/2022	15/04/2022	4003
MORALES,CARDONA/CATALINA	M02035	10,862.00	29/04/2022	16/03/2022	31/03/2022	4003
MORALES,CARDONA/CATALINA	M02035	10,862.00	29/04/2022	01/03/2022	15/03/2022	4003
LICERIO,MEDELLIN/JOSE FRANCISCO	M03004	8,310.00	29/04/2022	01/04/2022	15/04/2022	4503
LICERIO,MEDELLIN/JOSE FRANCISCO	M03004	8,310.00	29/04/2022	16/03/2022	31/03/2022	4503
LICERIO,MEDELLIN/JOSE FRANCISCO	M03004	8,310.00	29/04/2022	01/03/2022	15/03/2022	4503
RAMIREZ,GANDARA/EMILIO	M03004	8,310.00	29/04/2022	01/04/2022	15/04/2022	4003
RAMIREZ,GANDARA/EMILIO	M03004	8,310.00	29/04/2022	16/03/2022	31/03/2022	4003
RAMIREZ,GANDARA/EMILIO	M03004	8,310.00	29/04/2022	01/03/2022	15/03/2022	4003
CISNEROS,CASTILLO/JESUS JOSE	M02015	13,844.50	29/04/2022	01/04/2022	15/04/2022	4503
CISNEROS,CASTILLO/JESUS JOSE	M02015	13,844.50	29/04/2022	16/03/2022	31/03/2022	4503
CISNEROS,CASTILLO/JESUS JOSE	M02015	13,844.50	29/04/2022	01/03/2022	15/03/2022	4503
GARCIA,SALAZAR/LUIS MIGUEL	M02015	13,844.50	29/04/2022	01/04/2022	15/04/2022	4503
GARCIA,SALAZAR/LUIS MIGUEL	M02015	13,844.50	29/04/2022	16/03/2022	31/03/2022	4503
GARCIA,SALAZAR/LUIS MIGUEL	M02015	13,844.50	29/04/2022	01/03/2022	15/03/2022	4503
LAZO,PEREZ/VANESSA CRISTEL	M02015	13,844.50	29/04/2022	01/04/2022	15/04/2022	4503
LAZO,PEREZ/VANESSA CRISTEL	M02015	13,844.50	29/04/2022	16/03/2022	31/03/2022	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
LAZO,PEREZ/VANESSA CRISTEL	M02015	13,844.50	29/04/2022	01/03/2022	15/03/2022	4503
LOPEZ,HERNANDEZ/VIOLETA	M02015	13,844.50	29/04/2022	01/04/2022	15/04/2022	4503
LOPEZ,HERNANDEZ/VIOLETA	M02015	13,844.50	29/04/2022	16/03/2022	31/03/2022	4503
LOPEZ,HERNANDEZ/VIOLETA	M02015	13,844.50	29/04/2022	01/03/2022	15/03/2022	4503
MALDONADO,MARTINEZ/ANDRES ALEJANDRO	M02015	13,844.50	29/04/2022	01/04/2022	15/04/2022	4503
MALDONADO,MARTINEZ/ANDRES ALEJANDRO	M02015	13,844.50	29/04/2022	16/03/2022	31/03/2022	4503
MALDONADO,MARTINEZ/ANDRES ALEJANDRO	M02015	13,844.50	29/04/2022	01/03/2022	15/03/2022	4503
REBOLLEDO,ACOSTA/NIRA GUADALUPE	M02015	13,844.50	29/04/2022	01/04/2022	15/04/2022	4503
REBOLLEDO,ACOSTA/NIRA GUADALUPE	M02015	13,844.50	29/04/2022	16/03/2022	31/03/2022	4503
REBOLLEDO,ACOSTA/NIRA GUADALUPE	M02015	13,844.50	29/04/2022	01/03/2022	15/03/2022	4503
TORRES,MALDONADO/ERIKA CECILIA	M02015	13,844.50	29/04/2022	01/04/2022	15/04/2022	4503
TORRES,MALDONADO/ERIKA CECILIA	M02015	13,844.50	29/04/2022	16/03/2022	31/03/2022	4503
TORRES,MALDONADO/ERIKA CECILIA	M02015	13,844.50	29/04/2022	01/03/2022	15/03/2022	4503
MEDINA,HERRERA/JULIO CESAR	CF40002	12,107.00	29/04/2022	01/04/2022	15/04/2022	4503
MEDINA,HERRERA/JULIO CESAR	CF40002	12,107.00	29/04/2022	16/03/2022	31/03/2022	4503
MEDINA,HERRERA/JULIO CESAR	CF40002	12,107.00	29/04/2022	01/03/2022	15/03/2022	4503
BARRIENTOS,CERDA/DAVID	M03004	8,310.00	29/04/2022	01/04/2022	15/04/2022	4503
BARRIENTOS,CERDA/DAVID	M03004	8,310.00	29/04/2022	16/03/2022	31/03/2022	4503
BARRIENTOS,CERDA/DAVID	M03004	8,310.00	29/04/2022	01/03/2022	15/03/2022	4503
BAEZ,RAMIREZ/SHYARA GUADALUPE	M01006	17,618.50	29/04/2022	01/04/2022	15/04/2022	4503
BAEZ,RAMIREZ/SHYARA GUADALUPE	M01006	17,618.50	29/04/2022	16/03/2022	31/03/2022	4503
BAEZ,RAMIREZ/SHYARA GUADALUPE	M01006	17,618.50	29/04/2022	01/03/2022	15/03/2022	4503
VALLEJO,GRIMALDO/MARICELA	M02035	10,862.00	29/04/2022	01/04/2022	15/04/2022	4503
VALLEJO,GRIMALDO/MARICELA	M02035	10,862.00	29/04/2022	16/03/2022	31/03/2022	4503
VALLEJO,GRIMALDO/MARICELA	M02035	10,862.00	29/04/2022	01/03/2022	15/03/2022	4503
ZU&IGA,MARTINEZ/JUAN RAMON	M02015	13,844.50	29/04/2022	01/04/2022	15/04/2022	4503
ZU&IGA,MARTINEZ/JUAN RAMON	M02015	13,844.50	29/04/2022	16/03/2022	31/03/2022	4503
ZU&IGA,MARTINEZ/JUAN RAMON	M02015	13,844.50	29/04/2022	01/03/2022	15/03/2022	4503
TORRES,AVILA/EDNA CECILIA	CF40003	10,185.00	29/04/2022	01/04/2022	15/04/2022	4003
TORRES,AVILA/EDNA CECILIA	CF40003	10,185.00	29/04/2022	16/03/2022	31/03/2022	4003
TORRES,AVILA/EDNA CECILIA	CF40003	10,185.00	29/04/2022	01/03/2022	15/03/2022	4003
CASTILLO,ROQUE/KAREN MICHELLE	M01006	17,618.50	29/04/2022	01/04/2022	15/04/2022	4003
CASTILLO,ROQUE/KAREN MICHELLE	M01006	17,618.50	29/04/2022	16/03/2022	31/03/2022	4003
CASTILLO,ROQUE/KAREN MICHELLE	M01006	17,618.50	29/04/2022	01/03/2022	15/03/2022	4003
ALBARRAN,ALANIS/ERIKA YESENIA	M01006	17,618.50	29/04/2022	01/04/2022	15/04/2022	4003
GODINEZ,RODRIGUEZ/JENIFER NATHALY	M03021	6,973.50	29/04/2022	01/04/2022	15/04/2022	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
MARTINEZ,CRUZ/EDGAR URIEL	CF40003	10,185.00	29/04/2022	01/04/2022	15/04/2022	4503
MARTINEZ,CRUZ/EDGAR URIEL	CF40003	10,185.00	29/04/2022	16/03/2022	31/03/2022	4503
MARTINEZ,CRUZ/EDGAR URIEL	CF40003	10,185.00	29/04/2022	01/03/2022	15/03/2022	4503
RODRIGUEZ,CEPEDA/KAREN ALEJANDRA	M01006	17,618.50	29/04/2022	01/04/2022	15/04/2022	4503
CASTA&ON,BARRON/JUAN FRANCISCO	M03004	8,310.00	29/04/2022	01/04/2022	15/04/2022	4503
CASTA&ON,BARRON/JUAN FRANCISCO	M03004	8,310.00	29/04/2022	16/03/2022	31/03/2022	4503
CASTA&ON,BARRON/JUAN FRANCISCO	M03004	8,310.00	29/04/2022	01/03/2022	15/03/2022	4503
GARCIA,SALAZAR/IZRLANDA TANAIRI	M02115	12,415.50	29/04/2022	01/04/2022	15/04/2022	4503
GARCIA,SALAZAR/IZRLANDA TANAIRI	M02115	12,415.50	29/04/2022	16/03/2022	31/03/2022	4503
GARCIA,SALAZAR/IZRLANDA TANAIRI	M02115	12,415.50	29/04/2022	01/03/2022	15/03/2022	4503
MU&IZ,CARDENAS/ARELY FRANCISCA	M03020	7,208.50	29/04/2022	01/04/2022	15/04/2022	4503
MU&IZ,CARDENAS/ARELY FRANCISCA	M03020	7,208.50	29/04/2022	16/03/2022	31/03/2022	4503
MU&IZ,CARDENAS/ARELY FRANCISCA	M03020	7,208.50	29/04/2022	01/03/2022	15/03/2022	4503
CARREON,MARTINEZ/MARTHA ALICIA	M01006	17,618.50	29/04/2022	01/04/2022	15/04/2022	4003
CARREON,MARTINEZ/MARTHA ALICIA	M01006	17,618.50	29/04/2022	16/03/2022	31/03/2022	4003
CARREON,MARTINEZ/MARTHA ALICIA	M01006	17,618.50	29/04/2022	01/03/2022	15/03/2022	4003
LERMA,SALAS/CARLOS ARTURO	M01003	17,626.00	29/04/2022	01/04/2022	15/04/2022	4503
LERMA,SALAS/CARLOS ARTURO	M01003	17,626.00	29/04/2022	16/03/2022	31/03/2022	4503
LERMA,SALAS/CARLOS ARTURO	M01003	17,626.00	29/04/2022	01/03/2022	15/03/2022	4503
GALLEGOS,ESPARZA/JAFET YIRE	CF40004	9,142.50	29/04/2022	01/04/2022	15/04/2022	4503
GALLEGOS,ESPARZA/JAFET YIRE	CF40004	9,142.50	29/04/2022	16/03/2022	31/03/2022	4503
GALLEGOS,ESPARZA/JAFET YIRE	CF40004	9,142.50	29/04/2022	01/03/2022	15/03/2022	4503
MARTINEZ,BAEZ/LUIS EDUARDO	CF40004	9,142.50	29/04/2022	01/04/2022	15/04/2022	4503
MARTINEZ,BAEZ/LUIS EDUARDO	CF40004	9,142.50	29/04/2022	16/03/2022	31/03/2022	4503
MARTINEZ,BAEZ/LUIS EDUARDO	CF40004	9,142.50	29/04/2022	01/03/2022	15/03/2022	4503
MALDONADO,TURRUBIATES/MARIA ANGELINA	M03004	8,310.00	29/04/2022	01/04/2022	15/04/2022	4003
MALDONADO,TURRUBIATES/MARIA ANGELINA	M03004	8,310.00	29/04/2022	16/03/2022	31/03/2022	4003
MALDONADO,TURRUBIATES/MARIA ANGELINA	M03004	8,310.00	29/04/2022	01/03/2022	15/03/2022	4003
MENDOZA,VALDEZ/EDVAN EFRAIN	M03004	8,310.00	29/04/2022	01/04/2022	15/04/2022	4503
MENDOZA,VALDEZ/EDVAN EFRAIN	M03004	8,310.00	29/04/2022	16/03/2022	31/03/2022	4503
MENDOZA,VALDEZ/EDVAN EFRAIN	M03004	8,310.00	29/04/2022	01/03/2022	15/03/2022	4503
MONTALVO,GONZALEZ/ANA LIZETH	M03004	8,310.00	29/04/2022	01/04/2022	15/04/2022	4003
MONTALVO,GONZALEZ/ANA LIZETH	M03004	8,310.00	29/04/2022	16/03/2022	31/03/2022	4003
MONTALVO,GONZALEZ/ANA LIZETH	M03004	8,310.00	29/04/2022	01/03/2022	15/03/2022	4003
QUIRARTE,GARCIA/DIANA LAURA	M03004	8,310.00	29/04/2022	01/04/2022	15/04/2022	4503
QUIRARTE,GARCIA/DIANA LAURA	M03004	8,310.00	29/04/2022	16/03/2022	31/03/2022	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
QUIRARTE,GARCIA/DIANA LAURA	M03004	8,310.00	29/04/2022	01/03/2022	15/03/2022	4503
MARTINEZ,PORRAS/KEVIN JAIR	M03025	2,516.87	29/04/2022	01/04/2022	15/04/2022	4003
MARTINEZ,PORRAS/KEVIN JAIR	M03025	2,516.87	29/04/2022	16/03/2022	31/03/2022	4003
LIMON,RUBIO/VALERIA	CF40001	3,672.00	29/04/2022	01/04/2022	15/04/2022	4003
CEDILLO,CHAVEZ/JORGE ARMANDO	M02001	15,272.50	29/04/2022	01/04/2022	15/04/2022	4503
CEDILLO,CHAVEZ/JORGE ARMANDO	M02001	15,272.50	29/04/2022	16/03/2022	31/03/2022	4503
CEDILLO,CHAVEZ/JORGE ARMANDO	M02001	15,272.50	29/04/2022	01/03/2022	15/03/2022	4503
MORALES,GUERRERO/MELISSA ZUEE	M02015	13,844.50	29/04/2022	01/04/2022	15/04/2022	4503
MORALES,GUERRERO/MELISSA ZUEE	M02015	13,844.50	29/04/2022	16/03/2022	31/03/2022	4503
MORALES,GUERRERO/MELISSA ZUEE	M02015	13,844.50	29/04/2022	01/03/2022	15/03/2022	4503
CARDENAS,GARCIA/ALBERTO	M03024	6,452.00	29/04/2022	01/04/2022	15/04/2022	4503
CARDENAS,GARCIA/ALBERTO	M03024	6,452.00	29/04/2022	16/03/2022	31/03/2022	4503
CARDENAS,GARCIA/ALBERTO	M03024	6,452.00	29/04/2022	01/03/2022	15/03/2022	4503
MENDOZA,BONILLA/CYNTHIA ARACELI	M03021	6,973.50	29/04/2022	01/04/2022	15/04/2022	4003
MENDOZA,BONILLA/CYNTHIA ARACELI	M03021	6,973.50	29/04/2022	16/03/2022	31/03/2022	4003
MENDOZA,BONILLA/CYNTHIA ARACELI	M03021	6,973.50	29/04/2022	01/03/2022	15/03/2022	4003
MU&OZ,MAGA&A/TERESA IDALIA	M01004	20,892.00	29/04/2022	01/04/2022	15/04/2022	4503
MU&OZ,MAGA&A/TERESA IDALIA	M01004	20,892.00	29/04/2022	16/03/2022	31/03/2022	4503
MU&OZ,MAGA&A/TERESA IDALIA	M01004	20,892.00	29/04/2022	01/03/2022	15/03/2022	4503
ZU&IGA,GONZALEZ/MARIANA	M02115	12,415.50	29/04/2022	01/04/2022	15/04/2022	4003
ZU&IGA,GONZALEZ/MARIANA	M02115	12,415.50	29/04/2022	16/03/2022	31/03/2022	4003
ZU&IGA,GONZALEZ/MARIANA	M02115	12,415.50	29/04/2022	01/03/2022	15/03/2022	4003
CONTRERAS,HERNANDEZ/GLADIS JAZMIN	M02040	9,729.00	29/04/2022	01/04/2022	15/04/2022	4503
CONTRERAS,HERNANDEZ/GLADIS JAZMIN	M02040	9,729.00	29/04/2022	16/03/2022	31/03/2022	4503
CONTRERAS,HERNANDEZ/GLADIS JAZMIN	M02040	9,729.00	29/04/2022	01/03/2022	15/03/2022	4503
CRUZ,MURILLO/ADRIANA	M02040	9,729.00	29/04/2022	01/04/2022	15/04/2022	4503
CRUZ,MURILLO/ADRIANA	M02040	9,729.00	29/04/2022	16/03/2022	31/03/2022	4503
CRUZ,MURILLO/ADRIANA	M02040	9,729.00	29/04/2022	01/03/2022	15/03/2022	4503
GONZALEZ,GONZALEZ/ANDREA	M03004	8,310.00	29/04/2022	01/04/2022	15/04/2022	4503
GONZALEZ,GONZALEZ/ANDREA	M03004	8,310.00	29/04/2022	16/03/2022	31/03/2022	4503
GONZALEZ,GONZALEZ/ANDREA	M03004	8,310.00	29/04/2022	01/03/2022	15/03/2022	4503
PEREZ,GARCIA/JOSE RAUL	M02036	9,299.00	29/04/2022	01/04/2022	15/04/2022	4003
PEREZ,GARCIA/JOSE RAUL	M02036	9,299.00	29/04/2022	16/03/2022	31/03/2022	4003
PEREZ,GARCIA/JOSE RAUL	M02036	9,299.00	29/04/2022	01/03/2022	15/03/2022	4003
TOSCANO,BARAJAS/KAREN LIZETH	M02100	6,530.50	29/04/2022	01/04/2022	15/04/2022	4003
TOSCANO,BARAJAS/KAREN LIZETH	M02100	6,530.50	29/04/2022	16/03/2022	31/03/2022	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
TOSCANO,BARAJAS/KAREN LIZETH	M02100	6,530.50	29/04/2022	01/03/2022	15/03/2022	4003
CONTRERAS,PUGA/JUAN GERARDO	M02035	10,862.00	29/04/2022	01/04/2022	15/04/2022	4503
CONTRERAS,PUGA/JUAN GERARDO	M02035	10,862.00	29/04/2022	16/03/2022	31/03/2022	4503
CONTRERAS,PUGA/JUAN GERARDO	M02035	10,862.00	29/04/2022	01/03/2022	15/03/2022	4503
AGUILAR,SANCHEZ/GRACIELA	M02015	13,844.50	29/04/2022	01/04/2022	15/04/2022	4003
AGUILAR,SANCHEZ/GRACIELA	M02015	13,844.50	29/04/2022	16/03/2022	31/03/2022	4003
AGUILAR,SANCHEZ/GRACIELA	M02015	13,844.50	29/04/2022	01/03/2022	15/03/2022	4003
HINOJOSA,GARCIA/JORGE HUMBERTO	M03020	7,208.50	29/04/2022	01/04/2022	15/04/2022	4003
HINOJOSA,GARCIA/JORGE HUMBERTO	M03020	7,208.50	29/04/2022	16/03/2022	31/03/2022	4003
HINOJOSA,GARCIA/JORGE HUMBERTO	M03020	7,208.50	29/04/2022	01/03/2022	15/03/2022	4003
VARELA,LOPEZ/EMMANUEL	M02015	13,844.50	29/04/2022	01/04/2022	15/04/2022	4003
VARELA,LOPEZ/EMMANUEL	M02015	13,844.50	29/04/2022	16/03/2022	31/03/2022	4003
VARELA,LOPEZ/EMMANUEL	M02015	13,844.50	29/04/2022	01/03/2022	15/03/2022	4003
CHARLES,MENDEZ/RUBI ANGELICA	M02036	9,299.00	29/04/2022	01/04/2022	15/04/2022	4503
CHARLES,MENDEZ/RUBI ANGELICA	M02036	9,299.00	29/04/2022	16/03/2022	31/03/2022	4503
CHARLES,MENDEZ/RUBI ANGELICA	M02036	9,299.00	29/04/2022	01/03/2022	15/03/2022	4503
MEDINA,GARCIA/CYNTHIA OLIVIA	M02015	13,844.50	29/04/2022	01/04/2022	15/04/2022	4503
MEDINA,GARCIA/CYNTHIA OLIVIA	M02015	13,844.50	29/04/2022	16/03/2022	31/03/2022	4503
MEDINA,GARCIA/CYNTHIA OLIVIA	M02015	13,844.50	29/04/2022	01/03/2022	15/03/2022	4503
CAMARGO,GAONA/JOEL	M02115	12,415.50	29/04/2022	01/04/2022	15/04/2022	4503
CAMARGO,GAONA/JOEL	M02115	12,415.50	29/04/2022	16/03/2022	31/03/2022	4503
CAMARGO,GAONA/JOEL	M02115	12,415.50	29/04/2022	01/03/2022	15/03/2022	4503
RAMIREZ,GONZALEZ/RICARDO ALEJANDRO	CF40003	10,185.00	29/04/2022	01/04/2022	15/04/2022	4503
RAMIREZ,GONZALEZ/RICARDO ALEJANDRO	CF40003	10,185.00	29/04/2022	16/03/2022	31/03/2022	4503
RAMIREZ,GONZALEZ/RICARDO ALEJANDRO	CF40003	10,185.00	29/04/2022	01/03/2022	15/03/2022	4503
BECERRA,MENDIOLA/BRENDA ELIZABETH	M03004	8,310.00	29/04/2022	01/04/2022	15/04/2022	4503
BECERRA,MENDIOLA/BRENDA ELIZABETH	M03004	8,310.00	29/04/2022	16/03/2022	31/03/2022	4503
BECERRA,MENDIOLA/BRENDA ELIZABETH	M03004	8,310.00	29/04/2022	01/03/2022	15/03/2022	4503
COLUNGA,RICO/YAHAYRA MELIYARAY	M03004	8,310.00	29/04/2022	01/04/2022	15/04/2022	4503
COLUNGA,RICO/YAHAYRA MELIYARAY	M03004	8,310.00	29/04/2022	16/03/2022	31/03/2022	4503
COLUNGA,RICO/YAHAYRA MELIYARAY	M03004	8,310.00	29/04/2022	01/03/2022	15/03/2022	4503
DE LA FUENTE,CERDA/JOSE LUIS	M02015	13,844.50	29/04/2022	01/04/2022	15/04/2022	4503
DE LA FUENTE,CERDA/JOSE LUIS	M02015	13,844.50	29/04/2022	16/03/2022	31/03/2022	4503
DE LA FUENTE,CERDA/JOSE LUIS	M02015	13,844.50	29/04/2022	01/03/2022	15/03/2022	4503
TREVI&O,QUINTANILLA/DANTE	M03025	6,420.00	29/04/2022	01/04/2022	15/04/2022	4503
TREVI&O,QUINTANILLA/DANTE	M03025	6,420.00	29/04/2022	16/03/2022	31/03/2022	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
TREVI&O,QUINTANILLA/DANTE	M03025	6,420.00	29/04/2022	01/03/2022	15/03/2022	4503
GREGORIO,UCAN/JONATHAN JESREEL	M02036	9,299.00	29/04/2022	01/04/2022	15/04/2022	4503
GREGORIO,UCAN/JONATHAN JESREEL	M02036	9,299.00	29/04/2022	16/03/2022	31/03/2022	4503
GREGORIO,UCAN/JONATHAN JESREEL	M02036	9,299.00	29/04/2022	01/03/2022	15/03/2022	4503
VILLA,APARICIO/DIANA ITZEL	M02036	9,299.00	29/04/2022	01/04/2022	15/04/2022	4503
VILLA,APARICIO/DIANA ITZEL	M02036	9,299.00	29/04/2022	16/03/2022	31/03/2022	4503
VILLA,APARICIO/DIANA ITZEL	M02036	9,299.00	29/04/2022	01/03/2022	15/03/2022	4503
AVI&A,BARRERA/MARIEL ANDREA	M02115	12,415.50	29/04/2022	01/04/2022	15/04/2022	4503
AVI&A,BARRERA/MARIEL ANDREA	M02115	12,415.50	29/04/2022	16/03/2022	31/03/2022	4503
AVI&A,BARRERA/MARIEL ANDREA	M02115	12,415.50	29/04/2022	01/03/2022	15/03/2022	4503
ENRIQUEZ,FLORES/PERLA PATRICIA	M02040	9,729.00	29/04/2022	01/04/2022	15/04/2022	4503
ENRIQUEZ,FLORES/PERLA PATRICIA	M02040	9,729.00	29/04/2022	16/03/2022	31/03/2022	4503
ENRIQUEZ,FLORES/PERLA PATRICIA	M02040	9,729.00	29/04/2022	01/03/2022	15/03/2022	4503
NU&EZ,MENDEZ/MARGARITA	M02035	10,862.00	29/04/2022	01/04/2022	15/04/2022	4503
NU&EZ,MENDEZ/MARGARITA	M02035	10,862.00	29/04/2022	16/03/2022	31/03/2022	4503
NU&EZ,MENDEZ/MARGARITA	M02035	10,862.00	29/04/2022	01/03/2022	15/03/2022	4503
RESENDEZ,RAMIREZ/ANA CAROLINA	M02115	12,415.50	29/04/2022	01/04/2022	15/04/2022	4503
RESENDEZ,RAMIREZ/ANA CAROLINA	M02115	12,415.50	29/04/2022	16/03/2022	31/03/2022	4503
RESENDEZ,RAMIREZ/ANA CAROLINA	M02115	12,415.50	29/04/2022	01/03/2022	15/03/2022	4503
ZAMORA,CASTILLO/BLANCA MARGARITA	CF40003	10,185.00	29/04/2022	01/04/2022	15/04/2022	4503
ZAMORA,CASTILLO/BLANCA MARGARITA	CF40003	10,185.00	29/04/2022	16/03/2022	31/03/2022	4503
ZAMORA,CASTILLO/BLANCA MARGARITA	CF40003	10,185.00	29/04/2022	01/03/2022	15/03/2022	4503
LARA,YEE/ITZEL SUGEY	M03004	8,310.00	29/04/2022	01/04/2022	15/04/2022	4003
LARA,YEE/ITZEL SUGEY	M03004	8,310.00	29/04/2022	16/03/2022	31/03/2022	4003
LARA,YEE/ITZEL SUGEY	M03004	8,310.00	29/04/2022	01/03/2022	15/03/2022	4003
RAMIREZ,HERNANDEZ/ZULEIMA YENIT	M03004	8,310.00	29/04/2022	01/04/2022	15/04/2022	4503
RAMIREZ,HERNANDEZ/ZULEIMA YENIT	M03004	8,310.00	29/04/2022	16/03/2022	31/03/2022	4503
RAMIREZ,HERNANDEZ/ZULEIMA YENIT	M03004	8,310.00	29/04/2022	01/03/2022	15/03/2022	4503
RAMIREZ,GARCIA/ALEJANDRO GUADALUPE	M02036	9,299.00	29/04/2022	01/04/2022	15/04/2022	4503
RAMIREZ,GARCIA/ALEJANDRO GUADALUPE	M02036	9,299.00	29/04/2022	16/03/2022	31/03/2022	4503
RAMIREZ,GARCIA/ALEJANDRO GUADALUPE	M02036	9,299.00	29/04/2022	01/03/2022	15/03/2022	4503
ALPIREZ,GAYOSSO/JESUS ANTONIO	M02035	10,862.00	29/04/2022	01/04/2022	15/04/2022	4003
ALPIREZ,GAYOSSO/JESUS ANTONIO	M02035	10,862.00	29/04/2022	16/03/2022	31/03/2022	4003
ALPIREZ,GAYOSSO/JESUS ANTONIO	M02035	10,862.00	29/04/2022	01/03/2022	15/03/2022	4003
AGUILAR,ALVARADO/MARIO VICTOR	M01006	17,618.50	29/04/2022	01/04/2022	15/04/2022	4503
AGUILAR,ALVARADO/MARIO VICTOR	M01006	17,618.50	29/04/2022	16/03/2022	31/03/2022	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
AGUILAR,ALVARADO/MARIO VICTOR	M01006	17,618.50	29/04/2022	01/03/2022	15/03/2022	4503
CANTU,DELGADO/ADRIAN	M02015	13,844.50	29/04/2022	01/04/2022	15/04/2022	4503
CANTU,DELGADO/ADRIAN	M02015	13,844.50	29/04/2022	16/03/2022	31/03/2022	4503
CANTU,DELGADO/ADRIAN	M02015	13,844.50	29/04/2022	01/03/2022	15/03/2022	4503
GUERRERO,VEGA/NORMA CAROLINA	M02015	13,844.50	29/04/2022	01/04/2022	15/04/2022	4003
GUERRERO,VEGA/NORMA CAROLINA	M02015	13,844.50	29/04/2022	16/03/2022	31/03/2022	4003
GUERRERO,VEGA/NORMA CAROLINA	M02015	13,844.50	29/04/2022	01/03/2022	15/03/2022	4003
LOPEZ,MORALES/ITZEL	M03020	7,208.50	29/04/2022	01/04/2022	15/04/2022	4503
LOPEZ,MORALES/ITZEL	M03020	7,208.50	29/04/2022	16/03/2022	31/03/2022	4503
LOPEZ,MORALES/ITZEL	M03020	7,208.50	29/04/2022	01/03/2022	15/03/2022	4503
OLMEDA,GAMBOA/MARTHA GUADALUPE	M02015	13,844.50	29/04/2022	01/04/2022	15/04/2022	4003
OLMEDA,GAMBOA/MARTHA GUADALUPE	M02015	13,844.50	29/04/2022	16/03/2022	31/03/2022	4003
OLMEDA,GAMBOA/MARTHA GUADALUPE	M02015	13,844.50	29/04/2022	01/03/2022	15/03/2022	4003
URESTI,CASTILLO/MARIA DEL ROSARIO	M02036	9,299.00	29/04/2022	01/04/2022	15/04/2022	4003
URESTI,CASTILLO/MARIA DEL ROSARIO	M02036	9,299.00	29/04/2022	16/03/2022	31/03/2022	4003
URESTI,CASTILLO/MARIA DEL ROSARIO	M02036	9,299.00	29/04/2022	01/03/2022	15/03/2022	4003
FERNANDEZ,ZU&IGA/VICTOR ALEXIS	M02035	10,862.00	29/04/2022	01/04/2022	15/04/2022	4503
FERNANDEZ,ZU&IGA/VICTOR ALEXIS	M02035	10,862.00	29/04/2022	16/03/2022	31/03/2022	4503
FERNANDEZ,ZU&IGA/VICTOR ALEXIS	M02035	10,862.00	29/04/2022	01/03/2022	15/03/2022	4503
AVALOS,GARCIA/ELIUD RAFAEL	M01004	20,892.00	29/04/2022	01/04/2022	15/04/2022	4503
AVALOS,GARCIA/ELIUD RAFAEL	M01004	20,892.00	29/04/2022	16/03/2022	31/03/2022	4503
AVALOS,GARCIA/ELIUD RAFAEL	M01004	20,892.00	29/04/2022	01/03/2022	15/03/2022	4503
DIAZ,GARCIA/YURIANA ANAHLI	M02115	12,415.50	29/04/2022	01/04/2022	15/04/2022	4503
DIAZ,GARCIA/YURIANA ANAHLI	M02115	12,415.50	29/04/2022	16/03/2022	31/03/2022	4503
DIAZ,GARCIA/YURIANA ANAHLI	M02115	12,415.50	29/04/2022	01/03/2022	15/03/2022	4503
BAZAN,TORRES/LOURDES MARIA	M03004	8,310.00	29/04/2022	01/04/2022	15/04/2022	4503
BAZAN,TORRES/LOURDES MARIA	M03004	8,310.00	29/04/2022	16/03/2022	31/03/2022	4503
BAZAN,TORRES/LOURDES MARIA	M03004	8,310.00	29/04/2022	01/03/2022	15/03/2022	4503
SIFUENTES,ZACARIAS/LUIS JESUS	M03004	8,310.00	29/04/2022	01/04/2022	15/04/2022	4503
SIFUENTES,ZACARIAS/LUIS JESUS	M03004	8,310.00	29/04/2022	16/03/2022	31/03/2022	4503
SIFUENTES,ZACARIAS/LUIS JESUS	M03004	8,310.00	29/04/2022	01/03/2022	15/03/2022	4503
MIRELES,TOVAR/PATRICIA GUADALUPE	M01006	17,618.50	29/04/2022	01/04/2022	15/04/2022	4503
MIRELES,TOVAR/PATRICIA GUADALUPE	M01006	17,618.50	29/04/2022	16/03/2022	31/03/2022	4503
MIRELES,TOVAR/PATRICIA GUADALUPE	M01006	17,618.50	29/04/2022	01/03/2022	15/03/2022	4503
GARZA,SALDIERNA/KARINA	M02035	10,862.00	29/04/2022	01/04/2022	15/04/2022	4503
GARZA,SALDIERNA/KARINA	M02035	10,862.00	29/04/2022	16/03/2022	31/03/2022	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
GARZA,SALDIERNA/KARINA	M02035	10,862.00	29/04/2022	01/03/2022	15/03/2022	4503
MARTINEZ,PAULIN/GRICELDA	M03020	7,208.50	29/04/2022	01/04/2022	15/04/2022	4003
MARTINEZ,PAULIN/GRICELDA	M03020	7,208.50	29/04/2022	16/03/2022	31/03/2022	4003
MARTINEZ,PAULIN/GRICELDA	M03020	7,208.50	29/04/2022	01/03/2022	15/03/2022	4003
OLIVARES,DELGADO/NALLELI FABIOLA	M02015	13,844.50	29/04/2022	01/04/2022	15/04/2022	4003
OLIVARES,DELGADO/NALLELI FABIOLA	M02015	13,844.50	29/04/2022	16/03/2022	31/03/2022	4003
OLIVARES,DELGADO/NALLELI FABIOLA	M02015	13,844.50	29/04/2022	01/03/2022	15/03/2022	4003
RIOS,RODRIGUEZ/KARENENY GABRIELA	M02015	13,844.50	29/04/2022	01/04/2022	15/04/2022	4003
RIOS,RODRIGUEZ/KARENENY GABRIELA	M02015	13,844.50	29/04/2022	16/03/2022	31/03/2022	4003
RIOS,RODRIGUEZ/KARENENY GABRIELA	M02015	13,844.50	29/04/2022	01/03/2022	15/03/2022	4003
SALDA&A,MENDOZA/LAURA GUADALUPE	M01006	17,618.50	29/04/2022	01/04/2022	15/04/2022	4003
SALDA&A,MENDOZA/LAURA GUADALUPE	M01006	17,618.50	29/04/2022	16/03/2022	31/03/2022	4003
SALDA&A,MENDOZA/LAURA GUADALUPE	M01006	17,618.50	29/04/2022	01/03/2022	15/03/2022	4003
ZAPATA,TORRES/NORMA DEL JESUS	M03025	6,420.00	29/04/2022	01/04/2022	15/04/2022	4503
ZAPATA,TORRES/NORMA DEL JESUS	M03025	6,420.00	29/04/2022	16/03/2022	31/03/2022	4503
ZAPATA,TORRES/NORMA DEL JESUS	M03025	6,420.00	29/04/2022	01/03/2022	15/03/2022	4503
GRACIA,LOPEZ/PERLA DEYANIRA	M02015	13,844.50	29/04/2022	01/04/2022	15/04/2022	4503
GRACIA,LOPEZ/PERLA DEYANIRA	M02015	13,844.50	29/04/2022	16/03/2022	31/03/2022	4503
GRACIA,LOPEZ/PERLA DEYANIRA	M02015	13,844.50	29/04/2022	01/03/2022	15/03/2022	4503
JIMENEZ,GALVAN/JUANITA ESMERALDA	M02036	9,299.00	29/04/2022	01/04/2022	15/04/2022	4503
JIMENEZ,GALVAN/JUANITA ESMERALDA	M02036	9,299.00	29/04/2022	16/03/2022	31/03/2022	4503
JIMENEZ,GALVAN/JUANITA ESMERALDA	M02036	9,299.00	29/04/2022	01/03/2022	15/03/2022	4503
GUZMAN,OROZCO/MARIA DOLORES	M02115	12,415.50	29/04/2022	01/04/2022	15/04/2022	4503
GUZMAN,OROZCO/MARIA DOLORES	M02115	12,415.50	29/04/2022	16/03/2022	31/03/2022	4503
GUZMAN,OROZCO/MARIA DOLORES	M02115	12,415.50	29/04/2022	01/03/2022	15/03/2022	4503
NARVAEZ,PEREZ/ZAIRA DAMARIZ	M03004	8,310.00	29/04/2022	01/04/2022	15/04/2022	4503
NARVAEZ,PEREZ/ZAIRA DAMARIZ	M03004	8,310.00	29/04/2022	16/03/2022	31/03/2022	4503
NARVAEZ,PEREZ/ZAIRA DAMARIZ	M03004	8,310.00	29/04/2022	01/03/2022	15/03/2022	4503
SALAZAR,LEYVA/EDITH ESMERALDA	M03004	8,310.00	29/04/2022	01/04/2022	15/04/2022	4503
SALAZAR,LEYVA/EDITH ESMERALDA	M03004	8,310.00	29/04/2022	16/03/2022	31/03/2022	4503
SALAZAR,LEYVA/EDITH ESMERALDA	M03004	8,310.00	29/04/2022	01/03/2022	15/03/2022	4503
GARCIA,ALVARADO/LUIS ARMANDO	M02036	9,299.00	29/04/2022	01/04/2022	15/04/2022	4503
GARCIA,ALVARADO/LUIS ARMANDO	M02036	9,299.00	29/04/2022	16/03/2022	31/03/2022	4503
GARCIA,ALVARADO/LUIS ARMANDO	M02036	9,299.00	29/04/2022	01/03/2022	15/03/2022	4503
HERNANDEZ,GALLEGOS/LESLIE GABRIELA	M02115	12,415.50	29/04/2022	01/04/2022	15/04/2022	4503
HERNANDEZ,GALLEGOS/LESLIE GABRIELA	M02115	12,415.50	29/04/2022	16/03/2022	31/03/2022	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
HERNANDEZ,GALLEGOS/LESLIE GABRIELA	M02115	12,415.50	29/04/2022	01/03/2022	15/03/2022	4503
HERNANDEZ,MU&OZ/SOL ABIGAIL	M02035	10,862.00	29/04/2022	01/04/2022	15/04/2022	4503
HERNANDEZ,MU&OZ/SOL ABIGAIL	M02035	10,862.00	29/04/2022	16/03/2022	31/03/2022	4503
HERNANDEZ,MU&OZ/SOL ABIGAIL	M02035	10,862.00	29/04/2022	01/03/2022	15/03/2022	4503
MU&IZ,GOMEZ/DIANA ELIA	M03004	8,310.00	29/04/2022	01/04/2022	15/04/2022	4003
MU&IZ,GOMEZ/DIANA ELIA	M03004	8,310.00	29/04/2022	16/03/2022	31/03/2022	4003
MU&IZ,GOMEZ/DIANA ELIA	M03004	8,310.00	29/04/2022	01/03/2022	15/03/2022	4003
RODRIGUEZ,VELAZQUEZ/MIREYA JAZMIN	M03004	8,310.00	29/04/2022	01/04/2022	15/04/2022	4503
RODRIGUEZ,VELAZQUEZ/MIREYA JAZMIN	M03004	8,310.00	29/04/2022	16/03/2022	31/03/2022	4503
RODRIGUEZ,VELAZQUEZ/MIREYA JAZMIN	M03004	8,310.00	29/04/2022	01/03/2022	15/03/2022	4503
CARRANZA,GARCIA/BRYAN	M02036	9,299.00	29/04/2022	01/04/2022	15/04/2022	4503
CARRANZA,GARCIA/BRYAN	M02036	9,299.00	29/04/2022	16/03/2022	31/03/2022	4503
CARRANZA,GARCIA/BRYAN	M02036	9,299.00	29/04/2022	01/03/2022	15/03/2022	4503
KANAGUSICO,ELGUEZABAL/BLANCA KOREY	M01004	20,892.00	29/04/2022	01/04/2022	15/04/2022	4503
KANAGUSICO,ELGUEZABAL/BLANCA KOREY	M01004	20,892.00	29/04/2022	16/03/2022	31/03/2022	4503
KANAGUSICO,ELGUEZABAL/BLANCA KOREY	M01004	20,892.00	29/04/2022	01/03/2022	15/03/2022	4503
RAMIREZ,DOMINGUEZ/JENNIFER	M02006	8,564.00	29/04/2022	01/04/2022	15/04/2022	4503
RAMIREZ,DOMINGUEZ/JENNIFER	M02006	8,564.00	29/04/2022	16/03/2022	31/03/2022	4503
RAMIREZ,DOMINGUEZ/JENNIFER	M02006	8,564.00	29/04/2022	01/03/2022	15/03/2022	4503
REYES,MARTINEZ/FATIMA VIRGINIA	M02006	8,564.00	29/04/2022	01/04/2022	15/04/2022	4503
REYES,MARTINEZ/FATIMA VIRGINIA	M02006	8,564.00	29/04/2022	16/03/2022	31/03/2022	4503
REYES,MARTINEZ/FATIMA VIRGINIA	M02006	8,564.00	29/04/2022	01/03/2022	15/03/2022	4503
CASTILLO,GARCIA/BRENDA BERENICE	M02035	10,862.00	29/04/2022	01/04/2022	15/04/2022	4003
CASTILLO,GARCIA/BRENDA BERENICE	M02035	10,862.00	29/04/2022	16/03/2022	31/03/2022	4003
CASTILLO,GARCIA/BRENDA BERENICE	M02035	10,862.00	29/04/2022	01/03/2022	15/03/2022	4003
JIMENEZ,RANGEL/ANDREA	M02035	10,862.00	29/04/2022	01/04/2022	15/04/2022	4503
JIMENEZ,RANGEL/ANDREA	M02035	10,862.00	29/04/2022	16/03/2022	31/03/2022	4503
JIMENEZ,RANGEL/ANDREA	M02035	10,862.00	29/04/2022	01/03/2022	15/03/2022	4503
BAENA,TIJERINA/AIDA GISELA	M02015	13,844.50	29/04/2022	01/04/2022	15/04/2022	4503
BAENA,TIJERINA/AIDA GISELA	M02015	13,844.50	29/04/2022	16/03/2022	31/03/2022	4503
BAENA,TIJERINA/AIDA GISELA	M02015	13,844.50	29/04/2022	01/03/2022	15/03/2022	4503
CORTINA,RIVERA/SHEILA CAMILA AURORA	M02015	13,844.50	29/04/2022	01/04/2022	15/04/2022	4003
CORTINA,RIVERA/SHEILA CAMILA AURORA	M02015	13,844.50	29/04/2022	16/03/2022	31/03/2022	4003
CORTINA,RIVERA/SHEILA CAMILA AURORA	M02015	13,844.50	29/04/2022	01/03/2022	15/03/2022	4003
GUERRA,RODRIGUEZ/MARTHA LETICIA	M02015	13,844.50	29/04/2022	01/04/2022	15/04/2022	4003
GUERRA,RODRIGUEZ/MARTHA LETICIA	M02015	13,844.50	29/04/2022	16/03/2022	31/03/2022	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
GUERRA,RODRIGUEZ/MARTHA LETICIA	M02015	13,844.50	29/04/2022	01/03/2022	15/03/2022	4003
HERNANDEZ,AGUILAR/EVA YESSENIA	M02015	13,844.50	29/04/2022	01/04/2022	15/04/2022	4003
HERNANDEZ,AGUILAR/EVA YESSENIA	M02015	13,844.50	29/04/2022	16/03/2022	31/03/2022	4003
HERNANDEZ,AGUILAR/EVA YESSENIA	M02015	13,844.50	29/04/2022	01/03/2022	15/03/2022	4003
HERNANDEZ,LINARES/MONTSERRAT	M02015	13,844.50	29/04/2022	01/04/2022	15/04/2022	4003
HERNANDEZ,LINARES/MONTSERRAT	M02015	13,844.50	29/04/2022	16/03/2022	31/03/2022	4003
HERNANDEZ,LINARES/MONTSERRAT	M02015	13,844.50	29/04/2022	01/03/2022	15/03/2022	4003
REQUENA,RIVERA/CLAUDIO ABEL	M01006	17,618.50	29/04/2022	01/04/2022	15/04/2022	4003
REQUENA,RIVERA/CLAUDIO ABEL	M01006	17,618.50	29/04/2022	16/03/2022	31/03/2022	4003
REQUENA,RIVERA/CLAUDIO ABEL	M01006	17,618.50	29/04/2022	01/03/2022	15/03/2022	4003
ALCALA,JUAREZ/LETICIA MADAY	M02036	9,299.00	29/04/2022	01/04/2022	15/04/2022	4503
ALCALA,JUAREZ/LETICIA MADAY	M02036	9,299.00	29/04/2022	16/03/2022	31/03/2022	4503
ALCALA,JUAREZ/LETICIA MADAY	M02036	9,299.00	29/04/2022	01/03/2022	15/03/2022	4503
RODRIGUEZ,TORRES/EUNICE	M02036	9,299.00	29/04/2022	01/04/2022	15/04/2022	4503
RODRIGUEZ,TORRES/EUNICE	M02036	9,299.00	29/04/2022	16/03/2022	31/03/2022	4503
RODRIGUEZ,TORRES/EUNICE	M02036	9,299.00	29/04/2022	01/03/2022	15/03/2022	4503
GONZALEZ,RUEDA/CHRISTOPHER DANIEL	M01006	4,475.00	29/04/2022	01/04/2022	15/04/2022	4003
GONZALEZ,RUEDA/CHRISTOPHER DANIEL	M01006	4,475.00	29/04/2022	16/03/2022	31/03/2022	4003
GONZALEZ,RUEDA/CHRISTOPHER DANIEL	M01006	4,475.00	29/04/2022	01/03/2022	15/03/2022	4003
BENAVIDES,LOZANO/KARLA SUSANA	M01004	20,892.00	29/04/2022	01/04/2022	15/04/2022	4003
BENAVIDES,LOZANO/KARLA SUSANA	M01004	20,892.00	29/04/2022	16/03/2022	31/03/2022	4003
BENAVIDES,LOZANO/KARLA SUSANA	M01004	20,892.00	29/04/2022	01/03/2022	15/03/2022	4003
SANCHEZ,GARCIA/ESTEFANIA JOSEFINA	M02066	2,710.00	29/04/2022	01/04/2022	15/04/2022	4003
SANCHEZ,GARCIA/ESTEFANIA JOSEFINA	M02066	2,710.00	29/04/2022	16/03/2022	31/03/2022	4003
UICAB,SAUCEDO/JESUS ABISAI	M01003	17,626.00	29/04/2022	01/04/2022	15/04/2022	4003
UICAB,SAUCEDO/JESUS ABISAI	M01003	17,626.00	29/04/2022	16/03/2022	31/03/2022	4003
UICAB,SAUCEDO/JESUS ABISAI	M01003	17,626.00	29/04/2022	01/03/2022	15/03/2022	4003
COBOS,ORTIZ/MARIANA	M01004	20,892.00	29/04/2022	01/04/2022	15/04/2022	4003
COBOS,ORTIZ/MARIANA	M01004	20,892.00	29/04/2022	16/03/2022	31/03/2022	4003
COBOS,ORTIZ/MARIANA	M01004	20,892.00	29/04/2022	01/03/2022	15/03/2022	4003
RAMIREZ,PUENTE/NORMA LETICIA	M01004	20,892.00	29/04/2022	01/04/2022	15/04/2022	4503
RAMIREZ,PUENTE/NORMA LETICIA	M01004	20,892.00	29/04/2022	16/03/2022	31/03/2022	4503
RAMIREZ,PUENTE/NORMA LETICIA	M01004	20,892.00	29/04/2022	01/03/2022	15/03/2022	4503
ROMERO,VALENZUELA/CARLOTA	M01004	5,750.00	13/05/2022	16/04/2022	30/04/2022	4503
ROMERO,VALENZUELA/CARLOTA	M01004	5,750.00	13/05/2022	01/04/2022	15/04/2022	4503
CANTU,PINEDA/IVETH ANAKAREN	M03025	2,241.46	13/05/2022	16/04/2022	30/04/2022	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
CARDONA,GOMEZ/ESTEFANIA	M02035	10,862.00	13/05/2022	16/04/2022	30/04/2022	4503
CARDONA,GOMEZ/ESTEFANIA	M02035	10,862.00	13/05/2022	01/04/2022	15/04/2022	4503
CARDONA,GOMEZ/ESTEFANIA	M02035	10,862.00	13/05/2022	16/03/2022	31/03/2022	4503
CARDONA,GOMEZ/ESTEFANIA	M02035	10,862.00	13/05/2022	01/03/2022	15/03/2022	4503
FLORES,AYALA/LUIS	M02034	11,918.50	13/05/2022	16/04/2022	30/04/2022	4003
FLORES,AYALA/LUIS	M02034	11,918.50	13/05/2022	01/04/2022	15/04/2022	4003
FLORES,AYALA/LUIS	M02034	11,918.50	13/05/2022	16/03/2022	31/03/2022	4003
FLORES,AYALA/LUIS	M02034	11,918.50	13/05/2022	01/03/2022	15/03/2022	4003
GONZALEZ,GUTIERREZ/VALERIA ITZEL	M01003	17,626.00	13/05/2022	16/04/2022	30/04/2022	4503
GONZALEZ,GUTIERREZ/VALERIA ITZEL	M01003	17,626.00	13/05/2022	01/04/2022	15/04/2022	4503
GONZALEZ,GUTIERREZ/VALERIA ITZEL	M01003	17,626.00	13/05/2022	16/03/2022	31/03/2022	4503
GONZALEZ,GUTIERREZ/VALERIA ITZEL	M01003	17,626.00	13/05/2022	01/03/2022	15/03/2022	4503
HERNANDEZ,GAMEZ/SANDRA LUZ	M02117	8,156.50	13/05/2022	16/04/2022	30/04/2022	4503
HERNANDEZ,GAMEZ/SANDRA LUZ	M02117	8,156.50	13/05/2022	01/04/2022	15/04/2022	4503
HERNANDEZ,GAMEZ/SANDRA LUZ	M02117	8,156.50	13/05/2022	16/03/2022	31/03/2022	4503
HERNANDEZ,GAMEZ/SANDRA LUZ	M02117	8,156.50	13/05/2022	01/03/2022	15/03/2022	4503
HERNANDEZ,ROJAS/DIANA LAURA	M02117	8,156.50	13/05/2022	16/04/2022	30/04/2022	4003
HERNANDEZ,ROJAS/DIANA LAURA	M02117	8,156.50	13/05/2022	01/04/2022	15/04/2022	4003
HERNANDEZ,ROJAS/DIANA LAURA	M02117	8,156.50	13/05/2022	16/03/2022	31/03/2022	4003
HERNANDEZ,ROJAS/DIANA LAURA	M02117	8,156.50	13/05/2022	01/03/2022	15/03/2022	4003
MARTINEZ,LEYVA/LUIS EDUARDO	M03021	6,973.50	13/05/2022	16/04/2022	30/04/2022	4003
MARTINEZ,LEYVA/LUIS EDUARDO	M03021	6,973.50	13/05/2022	01/04/2022	15/04/2022	4003
MARTINEZ,LEYVA/LUIS EDUARDO	M03021	6,973.50	13/05/2022	16/03/2022	31/03/2022	4003
MARTINEZ,LEYVA/LUIS EDUARDO	M03021	6,973.50	13/05/2022	01/03/2022	15/03/2022	4003
MORALES,SANCHEZ/SHEYLA DEL ROCIO	M02035	10,862.00	13/05/2022	16/04/2022	30/04/2022	4503
MORALES,SANCHEZ/SHEYLA DEL ROCIO	M02035	10,862.00	13/05/2022	01/04/2022	15/04/2022	4503
MORALES,SANCHEZ/SHEYLA DEL ROCIO	M02035	10,862.00	13/05/2022	16/03/2022	31/03/2022	4503
MORALES,SANCHEZ/SHEYLA DEL ROCIO	M02035	10,862.00	13/05/2022	01/03/2022	15/03/2022	4503
PI&A, RAMOS/FLORA MARIA	M02035	10,862.00	13/05/2022	16/04/2022	30/04/2022	4503
PI&A, RAMOS/FLORA MARIA	M02035	10,862.00	13/05/2022	01/04/2022	15/04/2022	4503
PI&A, RAMOS/FLORA MARIA	M02035	10,862.00	13/05/2022	16/03/2022	31/03/2022	4503
PI&A, RAMOS/FLORA MARIA	M02035	10,862.00	13/05/2022	01/03/2022	15/03/2022	4503
RUIZ,CRUZ/JORGE LUIS	M01006	17,618.50	13/05/2022	16/04/2022	30/04/2022	4503
RUIZ,CRUZ/JORGE LUIS	M01006	17,618.50	13/05/2022	01/04/2022	15/04/2022	4503
RUIZ,CRUZ/JORGE LUIS	M01006	17,618.50	13/05/2022	16/03/2022	31/03/2022	4503
RUIZ,CRUZ/JORGE LUIS	M01006	17,618.50	13/05/2022	01/03/2022	15/03/2022	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
SANCHEZ,SALAZAR/JESUS RUBEN	M01006	17,618.50	13/05/2022	16/04/2022	30/04/2022	4503
SANCHEZ,SALAZAR/JESUS RUBEN	M01006	17,618.50	13/05/2022	01/04/2022	15/04/2022	4503
SANCHEZ,SALAZAR/JESUS RUBEN	M01006	17,618.50	13/05/2022	16/03/2022	31/03/2022	4503
SANCHEZ,SALAZAR/JESUS RUBEN	M01006	17,618.50	13/05/2022	01/03/2022	15/03/2022	4503
YAPUR,LOERA/ALFREDO	M01006	17,618.50	13/05/2022	16/04/2022	30/04/2022	4003
YAPUR,LOERA/ALFREDO	M01006	17,618.50	13/05/2022	01/04/2022	15/04/2022	4003
YAPUR,LOERA/ALFREDO	M01006	17,618.50	13/05/2022	16/03/2022	31/03/2022	4003
YAPUR,LOERA/ALFREDO	M01006	17,618.50	13/05/2022	01/03/2022	15/03/2022	4003
SALCEDA,VAZQUEZ/MARTIN	M03025	2,516.87	13/05/2022	16/04/2022	30/04/2022	4003
SALCEDA,VAZQUEZ/MARTIN	M03025	2,516.87	13/05/2022	01/04/2022	15/04/2022	4003
HINOJOSA,FLORES/DANIELA	M02036	9,299.00	13/05/2022	16/04/2022	30/04/2022	4503
HINOJOSA,FLORES/DANIELA	M02036	9,299.00	13/05/2022	01/04/2022	15/04/2022	4503
ZAPATA,HERRERA/KARINA LIZBETH	M01006	4,475.00	13/05/2022	16/04/2022	30/04/2022	4003
ZAPATA,HERRERA/KARINA LIZBETH	M01006	4,475.00	13/05/2022	01/04/2022	15/04/2022	4003
ALMARAIZ,YEBRA/YOLANDA	M03025	2,241.46	13/05/2022	16/04/2022	30/04/2022	4003
MONTEMAYOR,ARREDONDO/VALERIA ESTEFANY	M02115	12,415.50	13/05/2022	16/04/2022	30/04/2022	4003
MONTEMAYOR,ARREDONDO/VALERIA ESTEFANY	M02115	12,415.50	13/05/2022	01/04/2022	15/04/2022	4003
MONTEMAYOR,ARREDONDO/VALERIA ESTEFANY	M02115	12,415.50	13/05/2022	16/03/2022	31/03/2022	4003
GONZALEZ,SOLIS/KARLA YESENIA	M01006	4,475.00	13/05/2022	16/04/2022	30/04/2022	4503
GONZALEZ,SOLIS/KARLA YESENIA	M01006	4,475.00	13/05/2022	01/04/2022	15/04/2022	4503
PECERO,MALDONADO/MIGUEL ANGEL	M01006	4,475.00	13/05/2022	16/04/2022	30/04/2022	4003
CARREON,VAZQUEZ/MANUEL	M02029	3,260.00	13/05/2022	16/04/2022	30/04/2022	4003
CARREON,VAZQUEZ/MANUEL	M02029	3,260.00	13/05/2022	01/04/2022	15/04/2022	4003
CARREON,VAZQUEZ/MANUEL	M02029	3,260.00	13/05/2022	16/03/2022	31/03/2022	4003
PE&A,CHAVEZ/JESSICA JANETT	CF40002	12,107.00	13/05/2022	16/04/2022	30/04/2022	4503
PE&A,CHAVEZ/JESSICA JANETT	CF40002	12,107.00	13/05/2022	01/04/2022	15/04/2022	4503
PE&A,CHAVEZ/JESSICA JANETT	CF40002	12,107.00	13/05/2022	16/03/2022	31/03/2022	4503
PE&A,CHAVEZ/JESSICA JANETT	CF40002	12,107.00	13/05/2022	01/03/2022	15/03/2022	4503
SAN ROMAN,GARCIA/MARIA TERESA	M01003	17,626.00	13/05/2022	16/04/2022	30/04/2022	4503
SAN ROMAN,GARCIA/MARIA TERESA	M01003	17,626.00	13/05/2022	01/04/2022	15/04/2022	4503
SAN ROMAN,GARCIA/MARIA TERESA	M01003	17,626.00	13/05/2022	16/03/2022	31/03/2022	4503
SAN ROMAN,GARCIA/MARIA TERESA	M01003	17,626.00	13/05/2022	01/03/2022	15/03/2022	4503
VILLALOBOS,LARA/OSWALDO RAFAEL	M01006	17,618.50	13/05/2022	16/04/2022	30/04/2022	4003
VILLALOBOS,LARA/OSWALDO RAFAEL	M01006	17,618.50	13/05/2022	01/04/2022	15/04/2022	4003
BALLEZA,RODRIGUEZ/GABRIEL	M03025	2,516.87	13/05/2022	16/04/2022	30/04/2022	4003
BALLEZA,RODRIGUEZ/GABRIEL	M03025	2,516.87	13/05/2022	01/04/2022	15/04/2022	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
NARVAEZ, GUERRERO/GENESIS REBECA	M02100	6,530.50	13/05/2022	16/04/2022	30/04/2022	4003
NARVAEZ, GUERRERO/GENESIS REBECA	M02100	6,530.50	13/05/2022	01/04/2022	15/04/2022	4003
MU&OZ, HERNANDEZ/DAFNE ALEXANDRA	CF40004	3,008.50	13/05/2022	16/04/2022	30/04/2022	4003
MU&OZ, HERNANDEZ/DAFNE ALEXANDRA	CF40004	3,008.50	13/05/2022	01/04/2022	15/04/2022	4003
MORENO, RAMIREZ/GABRIELA ALEJANDRA	M01006	4,922.00	13/05/2022	16/04/2022	30/04/2022	4003
ACU&A, BELTRAN/DALILA ITZEL	M03025	6,420.00	13/05/2022	16/04/2022	30/04/2022	4003
ACU&A, BELTRAN/DALILA ITZEL	M03025	6,420.00	13/05/2022	01/04/2022	15/04/2022	4003
ACU&A, BELTRAN/DALILA ITZEL	M03025	6,420.00	13/05/2022	16/03/2022	31/03/2022	4003
ACU&A, BELTRAN/DALILA ITZEL	M03025	6,420.00	13/05/2022	01/03/2022	15/03/2022	4003
GARZA, MAYORGA/NEYLA LIZETH	M03025	6,420.00	13/05/2022	16/04/2022	30/04/2022	4503
GARZA, MAYORGA/NEYLA LIZETH	M03025	6,420.00	13/05/2022	01/04/2022	15/04/2022	4503
GARZA, MAYORGA/NEYLA LIZETH	M03025	6,420.00	13/05/2022	16/03/2022	31/03/2022	4503
GARZA, MAYORGA/NEYLA LIZETH	M03025	6,420.00	13/05/2022	01/03/2022	15/03/2022	4503
LARRAGA, ACU&A/EFRAIN	M03025	6,420.00	13/05/2022	16/04/2022	30/04/2022	4503
LARRAGA, ACU&A/EFRAIN	M03025	6,420.00	13/05/2022	01/04/2022	15/04/2022	4503
LARRAGA, ACU&A/EFRAIN	M03025	6,420.00	13/05/2022	16/03/2022	31/03/2022	4503
LARRAGA, ACU&A/EFRAIN	M03025	6,420.00	13/05/2022	01/03/2022	15/03/2022	4503
LOPEZ, GARCIA/JUANITA GUADALUPE	M03025	6,420.00	13/05/2022	16/04/2022	30/04/2022	4503
LOPEZ, GARCIA/JUANITA GUADALUPE	M03025	6,420.00	13/05/2022	01/04/2022	15/04/2022	4503
LOPEZ, GARCIA/JUANITA GUADALUPE	M03025	6,420.00	13/05/2022	16/03/2022	31/03/2022	4503
LOPEZ, GARCIA/JUANITA GUADALUPE	M03025	6,420.00	13/05/2022	01/03/2022	15/03/2022	4503
ROCHA, GOMEZ/AMALIA BRIZEIDY	M03025	6,420.00	13/05/2022	16/04/2022	30/04/2022	4003
ROCHA, GOMEZ/AMALIA BRIZEIDY	M03025	6,420.00	13/05/2022	01/04/2022	15/04/2022	4003
ROCHA, GOMEZ/AMALIA BRIZEIDY	M03025	6,420.00	13/05/2022	16/03/2022	31/03/2022	4003
ROCHA, GOMEZ/AMALIA BRIZEIDY	M03025	6,420.00	13/05/2022	01/03/2022	15/03/2022	4003
RUIZ, HERRERA/CINTYA ELIZABETH	M03025	6,420.00	13/05/2022	16/04/2022	30/04/2022	4003
RUIZ, HERRERA/CINTYA ELIZABETH	M03025	6,420.00	13/05/2022	01/04/2022	15/04/2022	4003
RUIZ, HERRERA/CINTYA ELIZABETH	M03025	6,420.00	13/05/2022	16/03/2022	31/03/2022	4003
RUIZ, HERRERA/CINTYA ELIZABETH	M03025	6,420.00	13/05/2022	01/03/2022	15/03/2022	4003
RUIZ, HERRERA/ROCIO ALEJANDRA	M03025	6,420.00	13/05/2022	16/04/2022	30/04/2022	4003
RUIZ, HERRERA/ROCIO ALEJANDRA	M03025	6,420.00	13/05/2022	01/04/2022	15/04/2022	4003
RUIZ, HERRERA/ROCIO ALEJANDRA	M03025	6,420.00	13/05/2022	16/03/2022	31/03/2022	4003
RUIZ, HERRERA/ROCIO ALEJANDRA	M03025	6,420.00	13/05/2022	01/03/2022	15/03/2022	4003
TORO, CEPEDA/MIGUEL ANGEL	M03025	6,420.00	13/05/2022	16/04/2022	30/04/2022	4503
TORO, CEPEDA/MIGUEL ANGEL	M03025	6,420.00	13/05/2022	01/04/2022	15/04/2022	4503
TORO, CEPEDA/MIGUEL ANGEL	M03025	6,420.00	13/05/2022	16/03/2022	31/03/2022	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
TORO,CEPEDA/MIGUEL ANGEL	M03025	6,420.00	13/05/2022	01/03/2022	15/03/2022	4503
ZIMBRON,LARA/MA GUADALUPE	M03025	6,420.00	13/05/2022	16/04/2022	30/04/2022	4003
ZIMBRON,LARA/MA GUADALUPE	M03025	6,420.00	13/05/2022	01/04/2022	15/04/2022	4003
ZIMBRON,LARA/MA GUADALUPE	M03025	6,420.00	13/05/2022	16/03/2022	31/03/2022	4003
ZIMBRON,LARA/MA GUADALUPE	M03025	6,420.00	13/05/2022	01/03/2022	15/03/2022	4003
NOYOLA,ORTIZ/JUAN CARLOS	M01004	5,750.00	13/05/2022	16/04/2022	30/04/2022	4503
NOYOLA,ORTIZ/JUAN CARLOS	M01004	5,750.00	13/05/2022	01/04/2022	15/04/2022	4503
CALLES,GONZALEZ/DIANA LAURA	M02035	3,150.00	13/05/2022	16/04/2022	30/04/2022	4003
CALLES,GONZALEZ/DIANA LAURA	M02035	3,150.00	13/05/2022	01/04/2022	15/04/2022	4003
MARTINEZ,ROSAS/MARTHA ISABEL	M03025	2,516.87	30/05/2022	01/05/2022	15/05/2022	4503
RIOS,CHAIRES/MIRIAM VERONICA	M02015	13,844.50	30/05/2022	01/05/2022	15/05/2022	4003
RIOS,CHAIRES/MIRIAM VERONICA	M02015	13,844.50	30/05/2022	16/04/2022	30/04/2022	4003
DEL VALLE,CEDILLO/ALFREDO NICOLAS	M01006	17,618.50	30/05/2022	01/05/2022	15/05/2022	4503
DEL VALLE,CEDILLO/ALFREDO NICOLAS	M01006	17,618.50	30/05/2022	16/04/2022	30/04/2022	4503
JUSTINIANI,LARA/INALLI	M03004	8,310.00	30/05/2022	01/05/2022	15/05/2022	4003
JUSTINIANI,LARA/INALLI	M03004	8,310.00	30/05/2022	16/04/2022	30/04/2022	4003
JUSTINIANI,LARA/INALLI	M03004	8,310.00	30/05/2022	01/04/2022	15/04/2022	4003
CASTILLO,MARTINEZ/CINDY KARELY	M02015	13,844.50	30/05/2022	01/05/2022	15/05/2022	4003
CASTILLO,MARTINEZ/CINDY KARELY	M02015	13,844.50	30/05/2022	16/04/2022	30/04/2022	4003
CASTILLO,MARTINEZ/CINDY KARELY	M02015	13,844.50	30/05/2022	01/04/2022	15/04/2022	4003
DEL CARMEN,ROBLES/EDDY HOMERO	M02015	13,844.50	30/05/2022	01/05/2022	15/05/2022	4503
DEL CARMEN,ROBLES/EDDY HOMERO	M02015	13,844.50	30/05/2022	16/04/2022	30/04/2022	4503
HINOJOSA,GARCIA/EDITH	M03020	7,208.50	30/05/2022	01/05/2022	15/05/2022	4003
HINOJOSA,GARCIA/EDITH	M03020	7,208.50	30/05/2022	16/04/2022	30/04/2022	4003
HINOJOSA,GARCIA/EDITH	M03020	7,208.50	30/05/2022	01/04/2022	15/04/2022	4003
JUAREZ,CASTILLO/JESUS GONZALO	M02073	2,367.99	30/05/2022	01/05/2022	15/05/2022	4003
DE LUNA,MARQUEZ/JOSE ALFONSO	M01006	4,922.00	30/05/2022	01/05/2022	15/05/2022	4003
DE LUNA,MARQUEZ/JOSE ALFONSO	M01006	4,922.00	30/05/2022	16/04/2022	30/04/2022	4003
BUSTAMANTE,CANSECO/JUAN CARLOS	CF40001	3,672.00	30/05/2022	01/05/2022	15/05/2022	4003
BUSTAMANTE,CANSECO/JUAN CARLOS	CF40001	3,672.00	30/05/2022	16/04/2022	30/04/2022	4003
OCHOA,GALDAMEZ/CONSUELO CECILIA	M02088	4,495.00	30/05/2022	01/05/2022	15/05/2022	4003
DE LEON,GARCIA/ANDRES	M01006	17,618.50	14/06/2022	16/05/2022	31/05/2022	4003
DE LEON,GARCIA/ANDRES	M01006	17,618.50	14/06/2022	01/05/2022	15/05/2022	4003
DE LEON,GARCIA/ANDRES	M01006	17,618.50	14/06/2022	16/04/2022	30/04/2022	4003
CARDONA,RANGEL/VIOLETA YASMIN	M02015	3,835.00	14/06/2022	16/05/2022	31/05/2022	4503
CARDONA,RANGEL/VIOLETA YASMIN	M02015	3,835.00	14/06/2022	01/05/2022	15/05/2022	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
RODRIGUEZ,CASTILLO/UZIEL ALEJANDRO	M01006	4,922.00	14/06/2022	16/05/2022	31/05/2022	4003
CASTILLO,HAAS/ROSALINO	M01006	4,922.00	14/06/2022	16/05/2022	31/05/2022	4503
CASTILLO,HAAS/ROSALINO	M01006	4,922.00	14/06/2022	01/05/2022	15/05/2022	4503
PAULIN,DE LA CRUZ/JOSE BERNARDO	M02035	2,857.00	14/06/2022	16/05/2022	31/05/2022	4003
PAULIN,DE LA CRUZ/JOSE BERNARDO	M02035	2,857.00	14/06/2022	01/05/2022	15/05/2022	4003
CASTILLO,MARTINEZ/ALVARO ANTONIO	M02006	2,657.27	29/06/2022	01/06/2022	15/06/2022	4003
CASTILLO,MARTINEZ/ALVARO ANTONIO	M02006	2,657.27	29/06/2022	16/05/2022	31/05/2022	4003
GARCIA,GARCIA/ARMANDO	M01006	4,922.00	29/06/2022	01/06/2022	15/06/2022	4003
GARCIA,GARCIA/ARMANDO	M01006	4,922.00	29/06/2022	16/05/2022	31/05/2022	4003
GARCIA,GARCIA/ARMANDO	M01006	4,922.00	29/06/2022	01/05/2022	15/05/2022	4003
GARCIA,GARCIA/ARMANDO	M01006	4,922.00	29/06/2022	16/04/2022	30/04/2022	4003
COLCHADO,MORALES/HECTOR MANUEL	M02001	3,835.00	29/06/2022	01/06/2022	15/06/2022	4503
COLCHADO,MORALES/HECTOR MANUEL	M02001	3,835.00	29/06/2022	16/05/2022	31/05/2022	4503
LARRAGA,PEREZ/DULCE MARGARITA	M03025	2,241.46	29/06/2022	01/06/2022	15/06/2022	4503
VAZQUEZ,VAZQUEZ/MARIA JULIETA	M02049	3,600.00	29/06/2022	01/06/2022	15/06/2022	4003
VAZQUEZ,VAZQUEZ/MARIA JULIETA	M02049	3,600.00	29/06/2022	16/05/2022	31/05/2022	4003
PULIDO,RAMIREZ/ELSA LIZETH	M01006	4,922.00	29/06/2022	01/06/2022	15/06/2022	4503
MELLADO,HERNANDEZ/ALBERTO	M01006	4,922.00	29/06/2022	01/06/2022	15/06/2022	4003
MELLADO,HERNANDEZ/ALBERTO	M01006	4,922.00	29/06/2022	16/05/2022	31/05/2022	4003
VALERO,ESTRADA/DANYA LIZABELY	M02035	3,150.00	29/06/2022	01/06/2022	15/06/2022	4003
VALERO,ESTRADA/DANYA LIZABELY	M02035	3,150.00	29/06/2022	16/05/2022	31/05/2022	4003
HINOJOSA,LERMA/MARTIN EFRAIN	M01006	4,475.00	29/06/2022	01/06/2022	15/06/2022	4003
MORA,MARTINEZ/ANDREA MORAYMA	M02049	3,600.00	29/06/2022	01/06/2022	15/06/2022	4003
SANMIGUEL,MASCORRO/MARCO ANTONIO	M02073	2,367.99	29/06/2022	01/06/2022	15/06/2022	4503
MORALES,CONTRERAS/MARIA DE LOS ANGELES	M01006	4,922.00	29/06/2022	01/06/2022	15/06/2022	4003
MORALES,CONTRERAS/MARIA DE LOS ANGELES	M01006	4,922.00	29/06/2022	16/05/2022	31/05/2022	4003
PEREZ,CARREON/VALERIA GISSEL	M02073	2,367.99	29/06/2022	01/06/2022	15/06/2022	4003
QUILANTAN,RIOS/MARIA AZUCENA	M02035	3,150.00	29/06/2022	01/06/2022	15/06/2022	4003
HERNANDEZ,SALDA&A/CARLOS ADRIAN	M01006	4,922.00	29/06/2022	01/06/2022	15/06/2022	4003
HERNANDEZ,SALDA&A/CARLOS ADRIAN	M01006	4,922.00	29/06/2022	16/05/2022	31/05/2022	4003
AGUIRRE,PEREZ/LUIS JAVIER	M03025	7,875.00	13/05/2022	16/04/2022	30/04/2022	4003
AGUIRRE,PEREZ/LUIS JAVIER	M03025	7,875.00	13/05/2022	01/04/2022	15/04/2022	4003
AGUIRRE,PEREZ/LUIS JAVIER	M03025	7,875.00	13/05/2022	16/03/2022	31/03/2022	4003
AGUIRRE,PEREZ/LUIS JAVIER	M03025	1,050.00	13/05/2022	01/03/2022	15/03/2022	4003
CASTILLO,CRUZ/AIDA	M01006	20,715.50	29/04/2022	01/04/2022	15/04/2022	4003
GONZALEZ,GARZA/EDGAR ELOY	CF40004	10,072.50	30/05/2022	16/04/2022	30/04/2022	4002

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
GONZALEZ,GARZA/EDGAR ELOY	CF40004	10,072.50	30/05/2022	01/05/2022	15/05/2022	4002
GUERRERO,CARDENAS/GLADIS LIZBETH	CF41062	17,836.50	30/05/2022	01/05/2022	15/05/2022	4502
HERNANDEZ,SANTIAGO/ELDA CARMIN	CF41055	7,874.00	14/06/2022	16/05/2022	31/05/2022	4002
HERNANDEZ,SANTIAGO/ELDA CARMIN	CF41055	7,874.00	14/06/2022	01/05/2022	15/05/2022	4002
LARA,AZUA/MARTHA CAROLINA	M02036	10,601.50	14/04/2022	16/03/2022	31/03/2022	4004
LARA,AZUA/MARTHA CAROLINA	M02036	10,601.50	14/04/2022	01/03/2022	15/03/2022	4004
LOZANO,TURRUBIATES/CARLOS	CF41062	17,836.50	14/04/2022	16/03/2022	31/03/2022	4002
MALDONADO,CAMPOS/LUIS FELIPE	M01008	20,011.00	14/06/2022	16/05/2022	31/05/2022	4004
MARQUEZ,GARCIA/DULCE MARIA	M03005	7,812.50	30/05/2022	01/05/2022	15/05/2022	4504
MARTINEZ,NARVAEZ/DORA ALICIA	M01006	18,921.00	29/04/2022	01/04/2022	15/04/2022	4004
MARTINEZ,RODRIGUEZ/GABRIELA ALEJANDRA	M02047	7,833.00	14/06/2022	16/05/2022	31/05/2022	4004
MOTA,VAZQUEZ/JAVIER ANTONIO	CF40003	11,115.00	29/04/2022	01/04/2022	15/04/2022	4002
MOTA,VAZQUEZ/JAVIER ANTONIO	CF40003	11,115.00	29/04/2022	16/03/2022	31/03/2022	4002
MONTOTO,VILLARREAL/VALERIE	M02078	9,448.20	30/05/2022	16/02/2022	28/02/2022	4003
MONTOTO,VILLARREAL/VALERIE	M02078	15,747.00	30/05/2022	01/03/2022	15/03/2022	4003
MONTOTO,VILLARREAL/VALERIE	M02078	15,747.00	30/05/2022	16/03/2022	31/03/2022	4003
MONTOTO,VILLARREAL/VALERIE	M02078	15,747.00	30/05/2022	01/04/2022	15/04/2022	4003
ORTIZ,GARCIA/GENARO JOAQUIN	M01010	23,234.00	14/06/2022	16/05/2022	31/05/2022	4004
ORTIZ,GARCIA/GENARO JOAQUIN	M01010	23,234.00	14/06/2022	01/05/2022	15/05/2022	4004
PICASSO,ZAMORANO/JOSE MIGUEL	CF41062	17,836.50	14/04/2022	16/03/2022	31/03/2022	4002
PICASSO,ZAMORANO/JOSE MIGUEL	CF41062	17,836.50	14/04/2022	01/03/2022	15/03/2022	4002
PICASSO,ZAMORANO/JOSE MIGUEL	CF41062	17,836.50	14/04/2022	16/02/2022	28/02/2022	4002
RODRIGUEZ,FLORES/EMETERIO	CF40002	13,037.00	14/04/2022	16/03/2022	31/03/2022	4002
SIERRA,DAVILA/DALIA CARMINA	CF40004	10,072.50	14/04/2022	16/03/2022	31/03/2022	4002
ZU&IGA, RAMIREZ/LUIS ANTONIO	M03025	7,722.50	14/06/2022	16/05/2022	31/05/2022	4004
MEJIA,BARRIENTOS/GABRIEL	M01006	20,715.50	14/04/2022	16/03/2022	31/03/2022	4505
MEJIA,BARRIENTOS/GABRIEL	M01006	20,715.50	14/04/2022	01/03/2022	15/03/2022	4505
MEJIA,BARRIENTOS/GABRIEL	M01006	20,715.50	14/04/2022	16/02/2022	28/02/2022	4505
BELTRAN,DEL ANGEL/VALERIA	M02058	9,932.50	29/06/2022	01/06/2022	15/06/2022	4004