

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
ORTEGA,MARTINEZ/GERARDO	CF40001	3,672.00	14/07/2022	16/06/2022	30/06/2022	4003
ORTEGA,MARTINEZ/GERARDO	CF40001	3,672.00	14/07/2022	01/06/2022	15/06/2022	4003
GAYTAN,REYES/MARIA MILAGROS	M03005	2,054.26	14/07/2022	16/06/2022	30/06/2022	4003
GAYTAN,REYES/MARIA MILAGROS	M03005	2,054.26	14/07/2022	01/06/2022	15/06/2022	4003
GAYTAN,REYES/MARIA MILAGROS	M03005	2,054.26	14/07/2022	16/05/2022	31/05/2022	4003
GARZA,SALDIVAR/PABLO ARMANDO	CF40001	3,672.00	14/07/2022	16/06/2022	30/06/2022	4003
GARZA,SALDIVAR/PABLO ARMANDO	CF40001	3,672.00	14/07/2022	01/06/2022	15/06/2022	4003
HERNANDEZ,GARCIA/LAURA MARISOL	M02035	3,150.00	14/07/2022	16/06/2022	30/06/2022	4503
HERNANDEZ,GARCIA/LAURA MARISOL	M02035	3,150.00	14/07/2022	01/06/2022	15/06/2022	4503
VELAZCO,ESTEBAN/CELINDA	M02035	3,150.00	14/07/2022	16/06/2022	30/06/2022	4003
SANTOS,ZAMORA/ARESLY MARLENE	M03022	10,000.00	29/07/2022	01/07/2022	15/07/2022	4503
DE LA ROSA,OLVERA/REBECA BETTINA	M03023	6,500.00	29/07/2022	01/07/2022	15/07/2022	4503
VARGAS,RAMIREZ/SIRENE NALLELI	M03023	6,500.00	29/07/2022	01/07/2022	15/07/2022	4503
AMADOR,BERNAL/RUBICELIA	M02036	2,760.50	29/07/2022	01/07/2022	15/07/2022	4503
AMADOR,BERNAL/RUBICELIA	M02036	2,760.50	29/07/2022	16/06/2022	30/06/2022	4503
AMADOR,BERNAL/RUBICELIA	M02036	2,760.50	29/07/2022	01/06/2022	15/06/2022	4503
AMADOR,BERNAL/RUBICELIA	M02036	2,760.50	29/07/2022	16/05/2022	31/05/2022	4503
ALMAZAN,GRACIA/PERLA CRISTAL	M03023	6,500.00	29/07/2022	01/07/2022	15/07/2022	4503
GARCIA,BARRON/ZUGELY GERALDINE	M03023	6,500.00	29/07/2022	01/07/2022	15/07/2022	4503
SALDA&A,GARZA/FRIDA CAROLINA	M02036	2,760.50	29/07/2022	01/07/2022	15/07/2022	4003
SALDA&A,GARZA/FRIDA CAROLINA	M02036	2,760.50	29/07/2022	16/06/2022	30/06/2022	4003
DE LA TORRE,RUIZ/MARIO ARTURO	M01006	4,922.00	29/07/2022	01/07/2022	15/07/2022	4003
DE LA TORRE,RUIZ/MARIO ARTURO	M01006	4,922.00	29/07/2022	16/06/2022	30/06/2022	4003
GARCIA,RUIZ/HUGO CESAR	M01004	5,200.00	12/08/2022	16/07/2022	31/07/2022	4503
PERALES,TOVAR/REYNA	M01004	5,200.00	12/08/2022	16/07/2022	31/07/2022	4503
GARCIA,BARCENAS/JULIO ARMANDO	M01006	17,618.50	12/08/2022	16/07/2022	31/07/2022	4003
GARCIA,BARCENAS/JULIO ARMANDO	M01006	17,618.50	12/08/2022	01/07/2022	15/07/2022	4003
GARCIA,BARCENAS/JULIO ARMANDO	M01006	17,618.50	12/08/2022	16/06/2022	30/06/2022	4003
GARCIA,BARCENAS/JULIO ARMANDO	M01006	17,618.50	12/08/2022	01/06/2022	15/06/2022	4003
CARDONA,GOMEZ/ESTEFANIA	M02035	10,862.00	12/08/2022	16/07/2022	31/07/2022	4503
CARDONA,GOMEZ/ESTEFANIA	M02035	10,862.00	12/08/2022	01/07/2022	15/07/2022	4503
CARDONA,GOMEZ/ESTEFANIA	M02035	10,862.00	12/08/2022	16/06/2022	30/06/2022	4503
FLORES,AYALA/LUIS	M02034	11,918.50	12/08/2022	16/07/2022	31/07/2022	4003
FLORES,AYALA/LUIS	M02034	11,918.50	12/08/2022	01/07/2022	15/07/2022	4003
FLORES,AYALA/LUIS	M02034	11,918.50	12/08/2022	16/06/2022	30/06/2022	4003
GONZALEZ,GUTIERREZ/VALERIA ITZEL	M01006	17,618.50	12/08/2022	16/07/2022	31/07/2022	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
GONZALEZ,GUTIERREZ/VALERIA ITZEL	M01006	17,618.50	12/08/2022	01/07/2022	15/07/2022	4503
GONZALEZ,GUTIERREZ/VALERIA ITZEL	M01006	17,618.50	12/08/2022	16/06/2022	30/06/2022	4503
HERNANDEZ,GAMEZ/SANDRA LUZ	M02035	10,862.00	12/08/2022	16/07/2022	31/07/2022	4503
HERNANDEZ,GAMEZ/SANDRA LUZ	M02035	10,862.00	12/08/2022	01/07/2022	15/07/2022	4503
HERNANDEZ,GAMEZ/SANDRA LUZ	M02035	10,862.00	12/08/2022	16/06/2022	30/06/2022	4503
HERNANDEZ,ROJAS/DIANA LAURA	M02035	10,862.00	12/08/2022	16/07/2022	31/07/2022	4003
HERNANDEZ,ROJAS/DIANA LAURA	M02035	10,862.00	12/08/2022	01/07/2022	15/07/2022	4003
HERNANDEZ,ROJAS/DIANA LAURA	M02035	10,862.00	12/08/2022	16/06/2022	30/06/2022	4003
DE LEON,GARCIA/ANDRES	M01006	17,618.50	12/08/2022	16/07/2022	31/07/2022	4003
DE LEON,GARCIA/ANDRES	M01006	17,618.50	12/08/2022	01/07/2022	15/07/2022	4003
DE LEON,GARCIA/ANDRES	M01006	17,618.50	12/08/2022	16/06/2022	30/06/2022	4003
MORALES,SANCHEZ/SHEYLA DEL ROCIO	M02035	10,862.00	12/08/2022	16/07/2022	31/07/2022	4503
MORALES,SANCHEZ/SHEYLA DEL ROCIO	M02035	10,862.00	12/08/2022	01/07/2022	15/07/2022	4503
MORALES,SANCHEZ/SHEYLA DEL ROCIO	M02035	10,862.00	12/08/2022	16/06/2022	30/06/2022	4503
PI&A,RAMOS/FLORA MARIA	M02035	10,862.00	12/08/2022	16/07/2022	31/07/2022	4503
PI&A,RAMOS/FLORA MARIA	M02035	10,862.00	12/08/2022	01/07/2022	15/07/2022	4503
PI&A,RAMOS/FLORA MARIA	M02035	10,862.00	12/08/2022	16/06/2022	30/06/2022	4503
JUAREZ,PARRICK/ANDREA ESMERALDA	M02049	3,260.00	12/08/2022	16/07/2022	31/07/2022	4003
HINOJOSA,RODRIGUEZ/CITLALIC ALEJANDRA	M02015	13,844.50	12/08/2022	16/07/2022	31/07/2022	4503
HINOJOSA,RODRIGUEZ/CITLALIC ALEJANDRA	M02015	13,844.50	12/08/2022	01/07/2022	15/07/2022	4503
HINOJOSA,RODRIGUEZ/CITLALIC ALEJANDRA	M02015	13,844.50	12/08/2022	16/06/2022	30/06/2022	4503
HINOJOSA,RODRIGUEZ/CITLALIC ALEJANDRA	M02015	13,844.50	12/08/2022	01/06/2022	15/06/2022	4503
CALVILLO,CARMONA/MAYRA ANGELICA	M01004	5,200.00	12/08/2022	16/07/2022	31/07/2022	4503
GARZA,JUAREZ/JOSE EDUARDO	M01004	5,200.00	12/08/2022	16/07/2022	31/07/2022	4503
OLGUIN,IZAGUIRRE/MARCO GAEL	M01004	5,200.00	12/08/2022	16/07/2022	31/07/2022	4503
SALAZAR,VALDEZ/EUNICE NATALI	M02100	6,530.50	12/08/2022	16/07/2022	31/07/2022	4503
SALAZAR,VALDEZ/EUNICE NATALI	M02100	6,530.50	12/08/2022	01/07/2022	15/07/2022	4503
SALAZAR,VALDEZ/EUNICE NATALI	M02100	6,530.50	12/08/2022	16/06/2022	30/06/2022	4503
SALAZAR,VALDEZ/EUNICE NATALI	M02100	6,530.50	12/08/2022	01/06/2022	15/06/2022	4503
LEYVA,CHAVEZ/JONATHAN MAGDIEL	M02036	2,760.50	12/08/2022	16/07/2022	31/07/2022	4003
PADILLA,ALVARADO/SALVADOR CRUZ	M01006	17,618.50	12/08/2022	16/07/2022	31/07/2022	4503
PADILLA,ALVARADO/SALVADOR CRUZ	M01006	17,618.50	12/08/2022	01/07/2022	15/07/2022	4503
PADILLA,ALVARADO/SALVADOR CRUZ	M01006	17,618.50	12/08/2022	16/06/2022	30/06/2022	4503
PADILLA,ALVARADO/SALVADOR CRUZ	M01006	17,618.50	12/08/2022	01/06/2022	15/06/2022	4503
HINOJOSA,FLORES/DANIELA	M02036	9,299.00	12/08/2022	16/07/2022	31/07/2022	4503
HINOJOSA,FLORES/DANIELA	M02036	9,299.00	12/08/2022	01/07/2022	15/07/2022	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
HINOJOSA,FLORES/DANIELA	M02036	9,299.00	12/08/2022	16/06/2022	30/06/2022	4503
HINOJOSA,FLORES/DANIELA	M02036	9,299.00	12/08/2022	01/06/2022	15/06/2022	4503
DIAZ,ALFARO/KARLA JUDITH	M03025	2,241.46	12/08/2022	16/07/2022	31/07/2022	4003
MENDEZ,LOPEZ/MARIA DEL ROSARIO	CF40001	3,672.00	12/08/2022	16/07/2022	31/07/2022	4003
SIFUENTES,RODRIGUEZ/GUSTAVO GAMALIEL	M02015	13,844.50	12/08/2022	16/07/2022	31/07/2022	4503
SIFUENTES,RODRIGUEZ/GUSTAVO GAMALIEL	M02015	13,844.50	12/08/2022	01/07/2022	15/07/2022	4503
SIFUENTES,RODRIGUEZ/GUSTAVO GAMALIEL	M02015	13,844.50	12/08/2022	16/06/2022	30/06/2022	4503
SIFUENTES,RODRIGUEZ/GUSTAVO GAMALIEL	M02015	13,844.50	12/08/2022	01/06/2022	15/06/2022	4503
MACHUCA,SILVA/YULISSA JAKELIN	M02036	9,299.00	12/08/2022	16/07/2022	31/07/2022	4503
MACHUCA,SILVA/YULISSA JAKELIN	M02036	9,299.00	12/08/2022	01/07/2022	15/07/2022	4503
MACHUCA,SILVA/YULISSA JAKELIN	M02036	9,299.00	12/08/2022	16/06/2022	30/06/2022	4503
MACHUCA,SILVA/YULISSA JAKELIN	M02036	9,299.00	12/08/2022	01/06/2022	15/06/2022	4503
AVENDA&O,RAMIREZ/ALMA YADIRA	M01006	17,618.50	12/08/2022	16/07/2022	31/07/2022	4503
AVENDA&O,RAMIREZ/ALMA YADIRA	M01006	17,618.50	12/08/2022	01/07/2022	15/07/2022	4503
AVENDA&O,RAMIREZ/ALMA YADIRA	M01006	17,618.50	12/08/2022	16/06/2022	30/06/2022	4503
AVENDA&O,RAMIREZ/ALMA YADIRA	M01006	17,618.50	12/08/2022	01/06/2022	15/06/2022	4503
ARVIZU,AGUILAR/LIDIA PATRICIA	M02034	3,482.50	12/08/2022	16/07/2022	31/07/2022	4503
HERNANDEZ,JIMENEZ/BRENDA GUADALUPE	M02034	3,482.50	12/08/2022	16/07/2022	31/07/2022	4503
HERNANDEZ,SUAREZ/SANDRA YADIRA	M02034	3,482.50	12/08/2022	16/07/2022	31/07/2022	4503
LOPEZ,ARCE/MARIA BERENICE	M01004	5,750.00	12/08/2022	16/07/2022	31/07/2022	4503
CASTRO,BRAVO/RAYMUNDO ALAN	M01004	5,750.00	12/08/2022	16/07/2022	31/07/2022	4503
GONZALEZ,SCOTT/FABIOLA	M01004	5,750.00	12/08/2022	16/07/2022	31/07/2022	4503
PAVON,CASTRO/PAOLA SARAHI	M02036	9,299.00	12/08/2022	16/07/2022	31/07/2022	4503
PAVON,CASTRO/PAOLA SARAHI	M02036	9,299.00	12/08/2022	01/07/2022	15/07/2022	4503
PAVON,CASTRO/PAOLA SARAHI	M02036	9,299.00	12/08/2022	16/06/2022	30/06/2022	4503
PAVON,CASTRO/PAOLA SARAHI	M02036	9,299.00	12/08/2022	01/06/2022	15/06/2022	4503
ROBLES,MORENO/NAZHA KIYOSHI	M01006	4,475.00	12/08/2022	16/07/2022	31/07/2022	4503
ACU&A,GARZA/ANA SOFIA	M02029	3,260.00	12/08/2022	16/07/2022	31/07/2022	4503
AGUILERA,GARZA/SALVADOR	M02029	3,260.00	12/08/2022	16/07/2022	31/07/2022	4503
SOSA,REYES/EDGAR MISAEL	M02029	3,260.00	12/08/2022	16/07/2022	31/07/2022	4503
AGUILAR,TERAN/IZAMAR ANALY	M01003	17,626.00	12/08/2022	16/07/2022	31/07/2022	4003
AGUILAR,TERAN/IZAMAR ANALY	M01003	17,626.00	12/08/2022	01/07/2022	15/07/2022	4003
AGUILAR,TERAN/IZAMAR ANALY	M01003	17,626.00	12/08/2022	16/06/2022	30/06/2022	4003
VALDEZ,VILLATORO/MARIA CANDELARIA	M02035	10,862.00	12/08/2022	16/07/2022	31/07/2022	4503
VALDEZ,VILLATORO/MARIA CANDELARIA	M02035	10,862.00	12/08/2022	01/07/2022	15/07/2022	4503
VALDEZ,VILLATORO/MARIA CANDELARIA	M02035	10,862.00	12/08/2022	16/06/2022	30/06/2022	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
MEDINA,HERRERA/JULIO CESAR	M03025	6,420.00	12/08/2022	16/07/2022	31/07/2022	4503
MEDINA,HERRERA/JULIO CESAR	M03025	6,420.00	12/08/2022	01/07/2022	15/07/2022	4503
BARRIENTOS,CERDA/DAVID	M03004	8,310.00	12/08/2022	16/07/2022	31/07/2022	4503
BARRIENTOS,CERDA/DAVID	M03004	8,310.00	12/08/2022	01/07/2022	15/07/2022	4503
BARRIENTOS,CERDA/DAVID	M03004	8,310.00	12/08/2022	16/06/2022	30/06/2022	4503
BARRIENTOS,CERDA/DAVID	M03004	8,310.00	12/08/2022	01/06/2022	15/06/2022	4503
DEL VALLE,CEDILLO/ALFREDO NICOLAS	M01006	17,618.50	12/08/2022	16/07/2022	31/07/2022	4503
DEL VALLE,CEDILLO/ALFREDO NICOLAS	M01006	17,618.50	12/08/2022	01/07/2022	15/07/2022	4503
DEL VALLE,CEDILLO/ALFREDO NICOLAS	M01006	17,618.50	12/08/2022	16/06/2022	30/06/2022	4503
DEL VALLE,CEDILLO/ALFREDO NICOLAS	M01006	17,618.50	12/08/2022	01/06/2022	15/06/2022	4503
CASTILLO,ROQUE/KAREN MICHELLE	M01006	17,618.50	12/08/2022	16/07/2022	31/07/2022	4003
CASTILLO,ROQUE/KAREN MICHELLE	M01006	17,618.50	12/08/2022	01/07/2022	15/07/2022	4003
CASTILLO,ROQUE/KAREN MICHELLE	M01006	17,618.50	12/08/2022	16/06/2022	30/06/2022	4003
CASTILLO,ROQUE/KAREN MICHELLE	M01006	17,618.50	12/08/2022	01/06/2022	15/06/2022	4003
ALBARRAN,ALANIS/ERIKA YESENIA	M01006	17,618.50	12/08/2022	16/07/2022	31/07/2022	4003
ALBARRAN,ALANIS/ERIKA YESENIA	M01006	17,618.50	12/08/2022	01/07/2022	15/07/2022	4003
ALBARRAN,ALANIS/ERIKA YESENIA	M01006	17,618.50	12/08/2022	16/06/2022	30/06/2022	4003
ALBARRAN,ALANIS/ERIKA YESENIA	M01006	17,618.50	12/08/2022	01/06/2022	15/06/2022	4003
CASTILLO,AVALOS/AMAIRANI YANIS	M01006	17,618.50	12/08/2022	16/07/2022	31/07/2022	4503
CASTILLO,AVALOS/AMAIRANI YANIS	M01006	17,618.50	12/08/2022	01/07/2022	15/07/2022	4503
CASTILLO,AVALOS/AMAIRANI YANIS	M01006	17,618.50	12/08/2022	16/06/2022	30/06/2022	4503
CASTILLO,AVALOS/AMAIRANI YANIS	M01006	17,618.50	12/08/2022	01/06/2022	15/06/2022	4503
MARTINEZ,CRUZ/EDGAR URIEL	M02035	10,862.00	12/08/2022	16/07/2022	31/07/2022	4503
MARTINEZ,CRUZ/EDGAR URIEL	M02035	10,862.00	12/08/2022	01/07/2022	15/07/2022	4503
MARTINEZ,CRUZ/EDGAR URIEL	M02035	10,862.00	12/08/2022	16/06/2022	30/06/2022	4503
MARTINEZ,CRUZ/EDGAR URIEL	M02035	10,862.00	12/08/2022	01/06/2022	15/06/2022	4503
CARREON,MARTINEZ/MARTHA ALICIA	M01006	17,618.50	12/08/2022	16/07/2022	31/07/2022	4003
CARREON,MARTINEZ/MARTHA ALICIA	M01006	17,618.50	12/08/2022	01/07/2022	15/07/2022	4003
LERMA,SALAS/CARLOS ARTURO	M01003	17,626.00	12/08/2022	16/07/2022	31/07/2022	4503
LERMA,SALAS/CARLOS ARTURO	M01003	17,626.00	12/08/2022	01/07/2022	15/07/2022	4503
LERMA,SALAS/CARLOS ARTURO	M01003	17,626.00	12/08/2022	16/06/2022	30/06/2022	4503
LERMA,SALAS/CARLOS ARTURO	M01003	17,626.00	12/08/2022	01/06/2022	15/06/2022	4503
CABRERA,SANTIAGO/ALEXIS	M01016	5,200.00	12/08/2022	16/07/2022	31/07/2022	4503
CEDILLO,CHAVEZ/JORGE ARMANDO	M02001	15,272.50	12/08/2022	16/07/2022	31/07/2022	4503
CEDILLO,CHAVEZ/JORGE ARMANDO	M02001	15,272.50	12/08/2022	01/07/2022	15/07/2022	4503
CEDILLO,CHAVEZ/JORGE ARMANDO	M02001	15,272.50	12/08/2022	16/06/2022	30/06/2022	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
CEDILLO,CHAVEZ/JORGE ARMANDO	M02001	15,272.50	12/08/2022	01/06/2022	15/06/2022	4503
GARCIA,SENA/KARINA SARAHI	M03023	6,500.00	12/08/2022	16/07/2022	31/07/2022	4503
SANCHEZ,REYNA/VALERIA	CF41055	6,500.00	12/08/2022	16/07/2022	31/07/2022	4503
PEREZ,GARCIA/JOSE RAUL	M02036	9,299.00	12/08/2022	16/07/2022	31/07/2022	4003
PEREZ,GARCIA/JOSE RAUL	M02036	9,299.00	12/08/2022	01/07/2022	15/07/2022	4003
PEREZ,GARCIA/JOSE RAUL	M02036	9,299.00	12/08/2022	16/06/2022	30/06/2022	4003
PEREZ,GARCIA/JOSE RAUL	M02036	9,299.00	12/08/2022	01/06/2022	15/06/2022	4003
TOSCANO,BARAJAS/KAREN LIZETH	M02100	6,530.50	12/08/2022	16/07/2022	31/07/2022	4003
TOSCANO,BARAJAS/KAREN LIZETH	M02100	6,530.50	12/08/2022	01/07/2022	15/07/2022	4003
TOSCANO,BARAJAS/KAREN LIZETH	M02100	6,530.50	12/08/2022	16/06/2022	30/06/2022	4003
TOSCANO,BARAJAS/KAREN LIZETH	M02100	6,530.50	12/08/2022	01/06/2022	15/06/2022	4003
MEDINA,GARCIA/CYNTHIA OLIVIA	M02015	13,844.50	12/08/2022	16/07/2022	31/07/2022	4503
MEDINA,GARCIA/CYNTHIA OLIVIA	M02015	13,844.50	12/08/2022	01/07/2022	15/07/2022	4503
MEDINA,GARCIA/CYNTHIA OLIVIA	M02015	13,844.50	12/08/2022	16/06/2022	30/06/2022	4503
MEDINA,GARCIA/CYNTHIA OLIVIA	M02015	13,844.50	12/08/2022	01/06/2022	15/06/2022	4503
DE LA FUENTE,CERDA/JOSE LUIS	M02015	13,844.50	12/08/2022	16/07/2022	31/07/2022	4503
DE LA FUENTE,CERDA/JOSE LUIS	M02015	13,844.50	12/08/2022	01/07/2022	15/07/2022	4503
DE LA FUENTE,CERDA/JOSE LUIS	M02015	13,844.50	12/08/2022	16/06/2022	30/06/2022	4503
DE LA FUENTE,CERDA/JOSE LUIS	M02015	13,844.50	12/08/2022	01/06/2022	15/06/2022	4503
GREGORIO,UCAN/JONATHAN JESREEL	M02036	9,299.00	12/08/2022	16/07/2022	31/07/2022	4503
GREGORIO,UCAN/JONATHAN JESREEL	M02036	9,299.00	12/08/2022	01/07/2022	15/07/2022	4503
GREGORIO,UCAN/JONATHAN JESREEL	M02036	9,299.00	12/08/2022	16/06/2022	30/06/2022	4503
GREGORIO,UCAN/JONATHAN JESREEL	M02036	9,299.00	12/08/2022	01/06/2022	15/06/2022	4503
VILLA,APARCIO/DIANA ITZEL	M02036	9,299.00	12/08/2022	16/07/2022	31/07/2022	4503
VILLA,APARCIO/DIANA ITZEL	M02036	9,299.00	12/08/2022	01/07/2022	15/07/2022	4503
VILLA,APARCIO/DIANA ITZEL	M02036	9,299.00	12/08/2022	16/06/2022	30/06/2022	4503
VILLA,APARCIO/DIANA ITZEL	M02036	9,299.00	12/08/2022	01/06/2022	15/06/2022	4503
RAMIREZ,GARCIA/ALEJANDRO GUADALUPE	M02036	9,299.00	12/08/2022	16/07/2022	31/07/2022	4503
RAMIREZ,GARCIA/ALEJANDRO GUADALUPE	M02036	9,299.00	12/08/2022	01/07/2022	15/07/2022	4503
RAMIREZ,GARCIA/ALEJANDRO GUADALUPE	M02036	9,299.00	12/08/2022	16/06/2022	30/06/2022	4503
RAMIREZ,GARCIA/ALEJANDRO GUADALUPE	M02036	9,299.00	12/08/2022	01/06/2022	15/06/2022	4503
URESTI,CASTILLO/MARIA DEL ROSARIO	M02036	9,299.00	12/08/2022	16/07/2022	31/07/2022	4003
URESTI,CASTILLO/MARIA DEL ROSARIO	M02036	9,299.00	12/08/2022	01/07/2022	15/07/2022	4003
URESTI,CASTILLO/MARIA DEL ROSARIO	M02036	9,299.00	12/08/2022	16/06/2022	30/06/2022	4003
URESTI,CASTILLO/MARIA DEL ROSARIO	M02036	9,299.00	12/08/2022	01/06/2022	15/06/2022	4003
GRACIA,LOPEZ/PERLA DEYANIRA	M02015	13,844.50	12/08/2022	16/07/2022	31/07/2022	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
GRACIA,LOPEZ/PERLA DEYANIRA	M02015	13,844.50	12/08/2022	01/07/2022	15/07/2022	4503
GRACIA,LOPEZ/PERLA DEYANIRA	M02015	13,844.50	12/08/2022	16/06/2022	30/06/2022	4503
GRACIA,LOPEZ/PERLA DEYANIRA	M02015	13,844.50	12/08/2022	01/06/2022	15/06/2022	4503
JIMENEZ,GALVAN/JUANITA ESMERALDA	M02036	9,299.00	12/08/2022	16/07/2022	31/07/2022	4503
JIMENEZ,GALVAN/JUANITA ESMERALDA	M02036	9,299.00	12/08/2022	01/07/2022	15/07/2022	4503
JIMENEZ,GALVAN/JUANITA ESMERALDA	M02036	9,299.00	12/08/2022	16/06/2022	30/06/2022	4503
JIMENEZ,GALVAN/JUANITA ESMERALDA	M02036	9,299.00	12/08/2022	01/06/2022	15/06/2022	4503
GARCIA,ALVARADO/LUIS ARMANDO	M02036	9,299.00	12/08/2022	16/07/2022	31/07/2022	4503
GARCIA,ALVARADO/LUIS ARMANDO	M02036	9,299.00	12/08/2022	01/07/2022	15/07/2022	4503
GARCIA,ALVARADO/LUIS ARMANDO	M02036	9,299.00	12/08/2022	16/06/2022	30/06/2022	4503
GARCIA,ALVARADO/LUIS ARMANDO	M02036	9,299.00	12/08/2022	01/06/2022	15/06/2022	4503
CARRANZA,GARCIA/BRYAN	M02036	9,299.00	12/08/2022	16/07/2022	31/07/2022	4503
CARRANZA,GARCIA/BRYAN	M02036	9,299.00	12/08/2022	01/07/2022	15/07/2022	4503
CARRANZA,GARCIA/BRYAN	M02036	9,299.00	12/08/2022	16/06/2022	30/06/2022	4503
CARRANZA,GARCIA/BRYAN	M02036	9,299.00	12/08/2022	01/06/2022	15/06/2022	4503
RAMIREZ,DOMINGUEZ/JENNIFER	M02006	8,564.00	12/08/2022	16/07/2022	31/07/2022	4503
RAMIREZ,DOMINGUEZ/JENNIFER	M02006	8,564.00	12/08/2022	01/07/2022	15/07/2022	4503
ALCALA,JUAREZ/LETICIA MADAY	M02036	9,299.00	12/08/2022	16/07/2022	31/07/2022	4503
ALCALA,JUAREZ/LETICIA MADAY	M02036	9,299.00	12/08/2022	01/07/2022	15/07/2022	4503
ALCALA,JUAREZ/LETICIA MADAY	M02036	9,299.00	12/08/2022	16/06/2022	30/06/2022	4503
ALCALA,JUAREZ/LETICIA MADAY	M02036	9,299.00	12/08/2022	01/06/2022	15/06/2022	4503
RODRIGUEZ,TORRES/EUNICE	M02036	9,299.00	12/08/2022	16/07/2022	31/07/2022	4503
RODRIGUEZ,TORRES/EUNICE	M02036	9,299.00	12/08/2022	01/07/2022	15/07/2022	4503
RODRIGUEZ,TORRES/EUNICE	M02036	9,299.00	12/08/2022	16/06/2022	30/06/2022	4503
RODRIGUEZ,TORRES/EUNICE	M02036	9,299.00	12/08/2022	01/06/2022	15/06/2022	4503
HERNANDEZ,MARTINEZ/GISSEL GUADALUPE	M02003	2,860.00	12/08/2022	16/07/2022	31/07/2022	4003
RIVERA,MELENDEZ/MANUEL	M01004	5,750.00	12/08/2022	16/07/2022	31/07/2022	4503
MARCELO,RODRIGUEZ/CRISTINA	M02036	2,760.50	12/08/2022	16/07/2022	31/07/2022	4003
TRUEBA,ROMERO/GABRIELA	M01006	4,922.00	12/08/2022	16/07/2022	31/07/2022	4503
VILLA,DIAZ/HUGO RENE	M01004	5,750.00	12/08/2022	16/07/2022	31/07/2022	4503
ALVAREZ,TREJO/BRENDA ALICIA	M01004	5,750.00	12/08/2022	16/07/2022	31/07/2022	4503
AGUILLEN,TORRES/PATRICIA SARAHÍ	M01004	5,750.00	12/08/2022	16/07/2022	31/07/2022	4503
GONZALEZ,TORRES/KEILA RAQUEL	M02034	3,482.50	12/08/2022	16/07/2022	31/07/2022	4503
MENESES,CALATRAVA/ANGELICA	M02034	3,482.50	12/08/2022	16/07/2022	31/07/2022	4503
SANCHEZ,JAIME/FELIPE DE JESUS	M01004	5,750.00	12/08/2022	16/07/2022	31/07/2022	4503
SOBREVILLA,TINAJERO/MIGUEL ANGEL	M01004	5,750.00	12/08/2022	16/07/2022	31/07/2022	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
ALONSO,LOPEZ/JUNIOR EMMANUEL	M03020	7,208.50	30/08/2022	01/08/2022	15/08/2022	4003
ALONSO,LOPEZ/JUNIOR EMMANUEL	M03020	7,208.50	30/08/2022	16/07/2022	31/07/2022	4003
ALONSO,LOPEZ/JUNIOR EMMANUEL	M03020	7,208.50	30/08/2022	01/07/2022	15/07/2022	4003
ALONSO,LOPEZ/JUNIOR EMMANUEL	M03020	7,208.50	30/08/2022	16/06/2022	30/06/2022	4003
ALONSO,LOPEZ/JUNIOR EMMANUEL	M03020	7,208.50	30/08/2022	01/06/2022	15/06/2022	4003
BALLEZA,GARCIA/TOMAS	M03020	7,208.50	30/08/2022	01/08/2022	15/08/2022	4503
BALLEZA,GARCIA/TOMAS	M03020	7,208.50	30/08/2022	16/07/2022	31/07/2022	4503
BALLEZA,GARCIA/TOMAS	M03020	7,208.50	30/08/2022	01/07/2022	15/07/2022	4503
BALLEZA,GARCIA/TOMAS	M03020	7,208.50	30/08/2022	16/06/2022	30/06/2022	4503
BALLEZA,GARCIA/TOMAS	M03020	7,208.50	30/08/2022	01/06/2022	15/06/2022	4503
BERLANGA,PUENTE/ANA MARIA	M01006	17,618.50	30/08/2022	01/08/2022	15/08/2022	4503
BERLANGA,PUENTE/ANA MARIA	M01006	17,618.50	30/08/2022	16/07/2022	31/07/2022	4503
BERLANGA,PUENTE/ANA MARIA	M01006	17,618.50	30/08/2022	01/07/2022	15/07/2022	4503
BERLANGA,PUENTE/ANA MARIA	M01006	17,618.50	30/08/2022	16/06/2022	30/06/2022	4503
BERLANGA,PUENTE/ANA MARIA	M01006	17,618.50	30/08/2022	01/06/2022	15/06/2022	4503
GOMEZ,TELLEZ/BRAULIO IVAN	M02015	13,844.50	30/08/2022	01/08/2022	15/08/2022	4003
GOMEZ,TELLEZ/BRAULIO IVAN	M02015	13,844.50	30/08/2022	16/07/2022	31/07/2022	4003
GOMEZ,TELLEZ/BRAULIO IVAN	M02015	13,844.50	30/08/2022	01/07/2022	15/07/2022	4003
GOMEZ,TELLEZ/BRAULIO IVAN	M02015	13,844.50	30/08/2022	16/06/2022	30/06/2022	4003
GOMEZ,TELLEZ/BRAULIO IVAN	M02015	13,844.50	30/08/2022	01/06/2022	15/06/2022	4003
RIOS,CHAIRES/MIRIAM VERONICA	M02015	13,844.50	30/08/2022	01/08/2022	15/08/2022	4003
RIOS,CHAIRES/MIRIAM VERONICA	M02015	13,844.50	30/08/2022	16/07/2022	31/07/2022	4003
RIOS,CHAIRES/MIRIAM VERONICA	M02015	13,844.50	30/08/2022	01/07/2022	15/07/2022	4003
RIOS,CHAIRES/MIRIAM VERONICA	M02015	13,844.50	30/08/2022	16/06/2022	30/06/2022	4003
RIOS,CHAIRES/MIRIAM VERONICA	M02015	13,844.50	30/08/2022	01/06/2022	15/06/2022	4003
MU&IZ,CARDENAS/ARELY FRANCISCA	M03020	7,208.50	30/08/2022	01/08/2022	15/08/2022	4503
MU&IZ,CARDENAS/ARELY FRANCISCA	M03020	7,208.50	30/08/2022	16/07/2022	31/07/2022	4503
MU&IZ,CARDENAS/ARELY FRANCISCA	M03020	7,208.50	30/08/2022	01/07/2022	15/07/2022	4503
MU&IZ,CARDENAS/ARELY FRANCISCA	M03020	7,208.50	30/08/2022	16/06/2022	30/06/2022	4503
MU&IZ,CARDENAS/ARELY FRANCISCA	M03020	7,208.50	30/08/2022	01/06/2022	15/06/2022	4503
SALDIVAR,MENDEZ/SAN JUANA	M03020	7,208.50	30/08/2022	01/08/2022	15/08/2022	4503
SALDIVAR,MENDEZ/SAN JUANA	M03020	7,208.50	30/08/2022	16/07/2022	31/07/2022	4503
SALDIVAR,MENDEZ/SAN JUANA	M03020	7,208.50	30/08/2022	01/07/2022	15/07/2022	4503
SALDIVAR,MENDEZ/SAN JUANA	M03020	7,208.50	30/08/2022	16/06/2022	30/06/2022	4503
SALDIVAR,MENDEZ/SAN JUANA	M03020	7,208.50	30/08/2022	01/06/2022	15/06/2022	4503
CASTILLO,MARTINEZ/CINDY KARELY	M02015	13,844.50	30/08/2022	01/08/2022	15/08/2022	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
CASTILLO,MARTINEZ/CINDY KARELY	M02015	13,844.50	30/08/2022	16/07/2022	31/07/2022	4003
CASTILLO,MARTINEZ/CINDY KARELY	M02015	13,844.50	30/08/2022	01/07/2022	15/07/2022	4003
CASTILLO,MARTINEZ/CINDY KARELY	M02015	13,844.50	30/08/2022	16/06/2022	30/06/2022	4003
CASTILLO,MARTINEZ/CINDY KARELY	M02015	13,844.50	30/08/2022	01/06/2022	15/06/2022	4003
DEL CARMEN,ROBLES/EDDY HOMERO	M02015	13,844.50	30/08/2022	01/08/2022	15/08/2022	4503
DEL CARMEN,ROBLES/EDDY HOMERO	M02015	13,844.50	30/08/2022	16/07/2022	31/07/2022	4503
DEL CARMEN,ROBLES/EDDY HOMERO	M02015	13,844.50	30/08/2022	01/07/2022	15/07/2022	4503
DEL CARMEN,ROBLES/EDDY HOMERO	M02015	13,844.50	30/08/2022	16/06/2022	30/06/2022	4503
DEL CARMEN,ROBLES/EDDY HOMERO	M02015	13,844.50	30/08/2022	01/06/2022	15/06/2022	4503
HINOJOSA,GARCIA/EDITH	M03020	7,208.50	30/08/2022	01/08/2022	15/08/2022	4003
HINOJOSA,GARCIA/EDITH	M03020	7,208.50	30/08/2022	16/07/2022	31/07/2022	4003
HINOJOSA,GARCIA/EDITH	M03020	7,208.50	30/08/2022	01/07/2022	15/07/2022	4003
HINOJOSA,GARCIA/EDITH	M03020	7,208.50	30/08/2022	16/06/2022	30/06/2022	4003
HINOJOSA,GARCIA/EDITH	M03020	7,208.50	30/08/2022	01/06/2022	15/06/2022	4003
RIOS,RODRIGUEZ/KARENENY GABRIELA	M02015	13,844.50	30/08/2022	01/08/2022	15/08/2022	4003
RIOS,RODRIGUEZ/KARENENY GABRIELA	M02015	13,844.50	30/08/2022	16/07/2022	31/07/2022	4003
RIOS,RODRIGUEZ/KARENENY GABRIELA	M02015	13,844.50	30/08/2022	01/07/2022	15/07/2022	4003
RIOS,RODRIGUEZ/KARENENY GABRIELA	M02015	13,844.50	30/08/2022	16/06/2022	30/06/2022	4003
RIOS,RODRIGUEZ/KARENENY GABRIELA	M02015	13,844.50	30/08/2022	01/06/2022	15/06/2022	4003
VARELA,LOPEZ/EMMANUEL	M02015	13,844.50	30/08/2022	01/08/2022	15/08/2022	4003
VARELA,LOPEZ/EMMANUEL	M02015	13,844.50	30/08/2022	16/07/2022	31/07/2022	4003
VARELA,LOPEZ/EMMANUEL	M02015	13,844.50	30/08/2022	01/07/2022	15/07/2022	4003
VARELA,LOPEZ/EMMANUEL	M02015	13,844.50	30/08/2022	16/06/2022	30/06/2022	4003
VARELA,LOPEZ/EMMANUEL	M02015	13,844.50	30/08/2022	01/06/2022	15/06/2022	4003
AGUILAR,ALVARADO/MARIO VICTOR	M01006	17,618.50	30/08/2022	01/08/2022	15/08/2022	4503
AGUILAR,ALVARADO/MARIO VICTOR	M01006	17,618.50	30/08/2022	16/07/2022	31/07/2022	4503
AGUILAR,ALVARADO/MARIO VICTOR	M01006	17,618.50	30/08/2022	01/07/2022	15/07/2022	4503
AGUILAR,ALVARADO/MARIO VICTOR	M01006	17,618.50	30/08/2022	16/06/2022	30/06/2022	4503
AGUILAR,ALVARADO/MARIO VICTOR	M01006	17,618.50	30/08/2022	01/06/2022	15/06/2022	4503
CANTU,DELGADO/ADRIAN	M02015	13,844.50	30/08/2022	01/08/2022	15/08/2022	4503
CANTU,DELGADO/ADRIAN	M02015	13,844.50	30/08/2022	16/07/2022	31/07/2022	4503
CANTU,DELGADO/ADRIAN	M02015	13,844.50	30/08/2022	01/07/2022	15/07/2022	4503
CANTU,DELGADO/ADRIAN	M02015	13,844.50	30/08/2022	16/06/2022	30/06/2022	4503
CANTU,DELGADO/ADRIAN	M02015	13,844.50	30/08/2022	01/06/2022	15/06/2022	4503
GUERRERO,VEGA/NORMA CAROLINA	M02015	13,844.50	30/08/2022	01/08/2022	15/08/2022	4003
GUERRERO,VEGA/NORMA CAROLINA	M02015	13,844.50	30/08/2022	16/07/2022	31/07/2022	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
GUERRERO,VEGA/NORMA CAROLINA	M02015	13,844.50	30/08/2022	01/07/2022	15/07/2022	4003
GUERRERO,VEGA/NORMA CAROLINA	M02015	13,844.50	30/08/2022	16/06/2022	30/06/2022	4003
GUERRERO,VEGA/NORMA CAROLINA	M02015	13,844.50	30/08/2022	01/06/2022	15/06/2022	4003
LOPEZ,MORALES/ITZEL	M03020	7,208.50	30/08/2022	01/08/2022	15/08/2022	4503
LOPEZ,MORALES/ITZEL	M03020	7,208.50	30/08/2022	16/07/2022	31/07/2022	4503
LOPEZ,MORALES/ITZEL	M03020	7,208.50	30/08/2022	01/07/2022	15/07/2022	4503
LOPEZ,MORALES/ITZEL	M03020	7,208.50	30/08/2022	16/06/2022	30/06/2022	4503
LOPEZ,MORALES/ITZEL	M03020	7,208.50	30/08/2022	01/06/2022	15/06/2022	4503
OLMEDA,GAMBOA/MARTHA GUADALUPE	M02015	13,844.50	30/08/2022	01/08/2022	15/08/2022	4003
OLMEDA,GAMBOA/MARTHA GUADALUPE	M02015	13,844.50	30/08/2022	16/07/2022	31/07/2022	4003
OLMEDA,GAMBOA/MARTHA GUADALUPE	M02015	13,844.50	30/08/2022	01/07/2022	15/07/2022	4003
OLMEDA,GAMBOA/MARTHA GUADALUPE	M02015	13,844.50	30/08/2022	16/06/2022	30/06/2022	4003
OLMEDA,GAMBOA/MARTHA GUADALUPE	M02015	13,844.50	30/08/2022	01/06/2022	15/06/2022	4003
MARTINEZ,PAULIN/GRICELDA	M03020	7,208.50	30/08/2022	01/08/2022	15/08/2022	4003
MARTINEZ,PAULIN/GRICELDA	M03020	7,208.50	30/08/2022	16/07/2022	31/07/2022	4003
MARTINEZ,PAULIN/GRICELDA	M03020	7,208.50	30/08/2022	01/07/2022	15/07/2022	4003
MARTINEZ,PAULIN/GRICELDA	M03020	7,208.50	30/08/2022	16/06/2022	30/06/2022	4003
MARTINEZ,PAULIN/GRICELDA	M03020	7,208.50	30/08/2022	01/06/2022	15/06/2022	4003
OLIVARES,DELGADO/NALLELI FABIOLA	M02015	13,844.50	30/08/2022	01/08/2022	15/08/2022	4003
OLIVARES,DELGADO/NALLELI FABIOLA	M02015	13,844.50	30/08/2022	16/07/2022	31/07/2022	4003
OLIVARES,DELGADO/NALLELI FABIOLA	M02015	13,844.50	30/08/2022	01/07/2022	15/07/2022	4003
OLIVARES,DELGADO/NALLELI FABIOLA	M02015	13,844.50	30/08/2022	16/06/2022	30/06/2022	4003
OLIVARES,DELGADO/NALLELI FABIOLA	M02015	13,844.50	30/08/2022	01/06/2022	15/06/2022	4003
SALDA&A,MENDOZA/LAURA GUADALUPE	M01006	17,618.50	30/08/2022	01/08/2022	15/08/2022	4003
SALDA&A,MENDOZA/LAURA GUADALUPE	M01006	17,618.50	30/08/2022	16/07/2022	31/07/2022	4003
SALDA&A,MENDOZA/LAURA GUADALUPE	M01006	17,618.50	30/08/2022	01/07/2022	15/07/2022	4003
SALDA&A,MENDOZA/LAURA GUADALUPE	M01006	17,618.50	30/08/2022	16/06/2022	30/06/2022	4003
SALDA&A,MENDOZA/LAURA GUADALUPE	M01006	17,618.50	30/08/2022	01/06/2022	15/06/2022	4003
BAENA,TIJERINA/AIDA GISELA	M02015	13,844.50	30/08/2022	01/08/2022	15/08/2022	4503
BAENA,TIJERINA/AIDA GISELA	M02015	13,844.50	30/08/2022	16/07/2022	31/07/2022	4503
BAENA,TIJERINA/AIDA GISELA	M02015	13,844.50	30/08/2022	01/07/2022	15/07/2022	4503
BAENA,TIJERINA/AIDA GISELA	M02015	13,844.50	30/08/2022	16/06/2022	30/06/2022	4503
BAENA,TIJERINA/AIDA GISELA	M02015	13,844.50	30/08/2022	01/06/2022	15/06/2022	4503
CORTINA,RIVERA/SHEILA CAMILA AURORA	M02015	13,844.50	30/08/2022	01/08/2022	15/08/2022	4003
CORTINA,RIVERA/SHEILA CAMILA AURORA	M02015	13,844.50	30/08/2022	16/07/2022	31/07/2022	4003
CORTINA,RIVERA/SHEILA CAMILA AURORA	M02015	13,844.50	30/08/2022	01/07/2022	15/07/2022	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
CORTINA,RIVERA/SHEILA CAMILA AURORA	M02015	13,844.50	30/08/2022	16/06/2022	30/06/2022	4003
CORTINA,RIVERA/SHEILA CAMILA AURORA	M02015	13,844.50	30/08/2022	01/06/2022	15/06/2022	4003
GUERRA,RODRIGUEZ/MARTHA LETICIA	M02015	13,844.50	30/08/2022	01/08/2022	15/08/2022	4003
GUERRA,RODRIGUEZ/MARTHA LETICIA	M02015	13,844.50	30/08/2022	16/07/2022	31/07/2022	4003
GUERRA,RODRIGUEZ/MARTHA LETICIA	M02015	13,844.50	30/08/2022	01/07/2022	15/07/2022	4003
GUERRA,RODRIGUEZ/MARTHA LETICIA	M02015	13,844.50	30/08/2022	16/06/2022	30/06/2022	4003
GUERRA,RODRIGUEZ/MARTHA LETICIA	M02015	13,844.50	30/08/2022	01/06/2022	15/06/2022	4003
HERNANDEZ,AGUILAR/EVA YESSENIA	M02015	13,844.50	30/08/2022	01/08/2022	15/08/2022	4003
HERNANDEZ,AGUILAR/EVA YESSENIA	M02015	13,844.50	30/08/2022	16/07/2022	31/07/2022	4003
HERNANDEZ,AGUILAR/EVA YESSENIA	M02015	13,844.50	30/08/2022	01/07/2022	15/07/2022	4003
HERNANDEZ,AGUILAR/EVA YESSENIA	M02015	13,844.50	30/08/2022	16/06/2022	30/06/2022	4003
HERNANDEZ,AGUILAR/EVA YESSENIA	M02015	13,844.50	30/08/2022	01/06/2022	15/06/2022	4003
REQUENA,RIVERA/CLAUDIO ABEL	M01006	17,618.50	30/08/2022	01/08/2022	15/08/2022	4003
REQUENA,RIVERA/CLAUDIO ABEL	M01006	17,618.50	30/08/2022	16/07/2022	31/07/2022	4003
REQUENA,RIVERA/CLAUDIO ABEL	M01006	17,618.50	30/08/2022	01/07/2022	15/07/2022	4003
REQUENA,RIVERA/CLAUDIO ABEL	M01006	17,618.50	30/08/2022	16/06/2022	30/06/2022	4003
REQUENA,RIVERA/CLAUDIO ABEL	M01006	17,618.50	30/08/2022	01/06/2022	15/06/2022	4003
SANCHEZ,HERNANDEZ/TOMAS	M03020	7,208.50	30/08/2022	01/08/2022	15/08/2022	4003
SANCHEZ,HERNANDEZ/TOMAS	M03020	7,208.50	30/08/2022	16/07/2022	31/07/2022	4003
SANCHEZ,HERNANDEZ/TOMAS	M03020	7,208.50	30/08/2022	01/07/2022	15/07/2022	4003
SANCHEZ,HERNANDEZ/TOMAS	M03020	7,208.50	30/08/2022	16/06/2022	30/06/2022	4003
SANCHEZ,HERNANDEZ/TOMAS	M03020	7,208.50	30/08/2022	01/06/2022	15/06/2022	4003
ALONZO,HERNANDEZ/EDNA DALETH	M02034	3,482.50	14/09/2022	16/08/2022	31/08/2022	4503
ALONZO,HERNANDEZ/EDNA DALETH	M02034	3,482.50	14/09/2022	01/08/2022	15/08/2022	4503
NU&EZ,GARCIA/JESUS ANDRES	M02034	3,482.50	14/09/2022	16/08/2022	31/08/2022	4503
NU&EZ,GARCIA/JESUS ANDRES	M02034	3,482.50	14/09/2022	01/08/2022	15/08/2022	4503
HERNANDEZ,MARTINEZ/KARLA VALERIA	M02036	2,760.50	14/09/2022	16/08/2022	31/08/2022	4503
HERNANDEZ,MARTINEZ/KARLA VALERIA	M02036	2,760.50	14/09/2022	01/08/2022	15/08/2022	4503
REYES,CANTU/NANCY	M02035	10,862.00	14/09/2022	16/08/2022	31/08/2022	4503
REYES,CANTU/NANCY	M02035	10,862.00	14/09/2022	01/08/2022	15/08/2022	4503
REYES,CANTU/NANCY	M02035	10,862.00	14/09/2022	16/07/2022	31/07/2022	4503
REYES,CANTU/NANCY	M02035	10,862.00	14/09/2022	01/07/2022	15/07/2022	4503
LOPEZ,GUTIERREZ/CYNTHIA LIZETH	M03025	2,241.46	14/09/2022	16/08/2022	31/08/2022	4003
LOPEZ,GUTIERREZ/CYNTHIA LIZETH	M03025	2,241.46	14/09/2022	01/08/2022	15/08/2022	4003
CASTA&ON,MEDINA/TANIA	M01006	4,475.00	14/09/2022	16/08/2022	31/08/2022	4503
CASTA&ON,MEDINA/TANIA	M01006	4,475.00	14/09/2022	01/08/2022	15/08/2022	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
DUE&EZ,LLARENA/JESUS ANTONIO	M02035	10,862.00	14/09/2022	16/08/2022	31/08/2022	4003
DUE&EZ,LLARENA/JESUS ANTONIO	M02035	10,862.00	14/09/2022	01/08/2022	15/08/2022	4003
DUE&EZ,LLARENA/JESUS ANTONIO	M02035	10,862.00	14/09/2022	16/07/2022	31/07/2022	4003
GONZALEZ,TEJEDA/GABRIELA	M02035	10,862.00	14/09/2022	16/08/2022	31/08/2022	4003
GONZALEZ,TEJEDA/GABRIELA	M02035	10,862.00	14/09/2022	01/08/2022	15/08/2022	4003
GONZALEZ,TEJEDA/GABRIELA	M02035	10,862.00	14/09/2022	16/07/2022	31/07/2022	4003
GONZALEZ,TEJEDA/GABRIELA	M02035	10,862.00	14/09/2022	01/07/2022	15/07/2022	4003
GONZALEZ,TEJEDA/GABRIELA	M02035	10,862.00	14/09/2022	16/06/2022	30/06/2022	4003
GONZALEZ,TEJEDA/GABRIELA	M02035	10,862.00	14/09/2022	01/06/2022	15/06/2022	4003
VELAZQUEZ,MATA/ERIKA LETICIA	M02035	10,862.00	14/09/2022	16/08/2022	31/08/2022	4003
VELAZQUEZ,MATA/ERIKA LETICIA	M02035	10,862.00	14/09/2022	01/08/2022	15/08/2022	4003
VELAZQUEZ,MATA/ERIKA LETICIA	M02035	10,862.00	14/09/2022	16/07/2022	31/07/2022	4003
VELAZQUEZ,MATA/ERIKA LETICIA	M02035	10,862.00	14/09/2022	01/07/2022	15/07/2022	4003
FUENTES,GALLEGOS/MARIA GUADALUPE	M02035	2,857.00	14/09/2022	16/08/2022	31/08/2022	4503
FUENTES,GALLEGOS/MARIA GUADALUPE	M02035	2,857.00	14/09/2022	01/08/2022	15/08/2022	4503
FUENTES,GALLEGOS/MARIA DEL REFUGIO	M02035	2,857.00	14/09/2022	16/08/2022	31/08/2022	4503
FUENTES,GALLEGOS/MARIA DEL REFUGIO	M02035	2,857.00	14/09/2022	01/08/2022	15/08/2022	4503
SAENZ,AGUILERA/POLETH	M02048	2,274.15	14/09/2022	16/08/2022	31/08/2022	4503
SAENZ,AGUILERA/POLETH	M02048	2,274.15	14/09/2022	01/08/2022	15/08/2022	4503
CANALES,RAMIREZ/JULIO CESAR	M02015	4,250.00	14/09/2022	16/08/2022	31/08/2022	4503
CANALES,RAMIREZ/JULIO CESAR	M02015	4,250.00	14/09/2022	01/08/2022	15/08/2022	4503
SALINAS,GARCIA/ISELDA YAZMIN	CF40003	10,185.00	14/09/2022	16/08/2022	31/08/2022	4503
SALINAS,GARCIA/ISELDA YAZMIN	CF40003	10,185.00	14/09/2022	01/08/2022	15/08/2022	4503
SALINAS,GARCIA/ISELDA YAZMIN	CF40003	10,185.00	14/09/2022	16/07/2022	31/07/2022	4503
SALINAS,GARCIA/ISELDA YAZMIN	CF40003	10,185.00	14/09/2022	01/07/2022	15/07/2022	4503
BENAVIDES,GARZA/NARCEDALIA	M03004	8,310.00	14/09/2022	16/08/2022	31/08/2022	4503
BENAVIDES,GARZA/NARCEDALIA	M03004	8,310.00	14/09/2022	01/08/2022	15/08/2022	4503
BENAVIDES,GARZA/NARCEDALIA	M03004	8,310.00	14/09/2022	16/07/2022	31/07/2022	4503
BENAVIDES,GARZA/NARCEDALIA	M03004	8,310.00	14/09/2022	01/07/2022	15/07/2022	4503
RAMIREZ,GONZALEZ/RODRIGO	M03004	8,310.00	14/09/2022	16/08/2022	31/08/2022	4503
RAMIREZ,GONZALEZ/RODRIGO	M03004	8,310.00	14/09/2022	01/08/2022	15/08/2022	4503
RAMIREZ,GONZALEZ/RODRIGO	M03004	8,310.00	14/09/2022	16/07/2022	31/07/2022	4503
RAMIREZ,GONZALEZ/RODRIGO	M03004	8,310.00	14/09/2022	01/07/2022	15/07/2022	4503
ZAMARRIPA,BARRERA/RAUL	CF40004	3,008.50	14/09/2022	16/08/2022	31/08/2022	4003
GARCIA,FLORES/MONICA EUNICE	M02115	12,415.50	14/09/2022	16/08/2022	31/08/2022	4503
GARCIA,FLORES/MONICA EUNICE	M02115	12,415.50	14/09/2022	01/08/2022	15/08/2022	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
GARCIA,FLORES/MONICA EUNICE	M02115	12,415.50	14/09/2022	16/07/2022	31/07/2022	4503
GARCIA,FLORES/MONICA EUNICE	M02115	12,415.50	14/09/2022	01/07/2022	15/07/2022	4503
CASTILLO,CASTRO/CARLOS	M03004	8,310.00	14/09/2022	16/08/2022	31/08/2022	4503
CASTILLO,CASTRO/CARLOS	M03004	8,310.00	14/09/2022	01/08/2022	15/08/2022	4503
CASTILLO,CASTRO/CARLOS	M03004	8,310.00	14/09/2022	16/07/2022	31/07/2022	4503
CASTILLO,CASTRO/CARLOS	M03004	8,310.00	14/09/2022	01/07/2022	15/07/2022	4503
CARRANZA,GARCIA/CINTHIA VIRIDIANA	M03004	8,310.00	14/09/2022	16/08/2022	31/08/2022	4503
CARRANZA,GARCIA/CINTHIA VIRIDIANA	M03004	8,310.00	14/09/2022	01/08/2022	15/08/2022	4503
CARRANZA,GARCIA/CINTHIA VIRIDIANA	M03004	8,310.00	14/09/2022	16/07/2022	31/07/2022	4503
CARRANZA,GARCIA/CINTHIA VIRIDIANA	M03004	8,310.00	14/09/2022	01/07/2022	15/07/2022	4503
JUAREZ,ANZURES/EDGAR ALBERTO	M03019	7,313.00	14/09/2022	16/08/2022	31/08/2022	4003
JUAREZ,ANZURES/EDGAR ALBERTO	M03019	7,313.00	14/09/2022	01/08/2022	15/08/2022	4003
JUAREZ,ANZURES/EDGAR ALBERTO	M03019	7,313.00	14/09/2022	16/07/2022	31/07/2022	4003
JUAREZ,ANZURES/EDGAR ALBERTO	M03019	7,313.00	14/09/2022	01/07/2022	15/07/2022	4003
TORRES,LOPEZ/JONATHAN OMAR	CF40001	3,672.00	14/09/2022	16/08/2022	31/08/2022	4003
HERNANDEZ,TORRES/LUIS FELIPE	CF40003	10,185.00	14/09/2022	16/08/2022	31/08/2022	4003
HERNANDEZ,TORRES/LUIS FELIPE	CF40003	10,185.00	14/09/2022	01/08/2022	15/08/2022	4003
HERNANDEZ,TORRES/LUIS FELIPE	CF40003	10,185.00	14/09/2022	16/07/2022	31/07/2022	4003
HERNANDEZ,TORRES/LUIS FELIPE	CF40003	10,185.00	14/09/2022	01/07/2022	15/07/2022	4003
DE LEON,GARCIA/KELYN PAOLA	M02115	12,415.50	14/09/2022	16/08/2022	31/08/2022	4503
DE LEON,GARCIA/KELYN PAOLA	M02115	12,415.50	14/09/2022	01/08/2022	15/08/2022	4503
DE LEON,GARCIA/KELYN PAOLA	M02115	12,415.50	14/09/2022	16/07/2022	31/07/2022	4503
DE LEON,GARCIA/KELYN PAOLA	M02115	12,415.50	14/09/2022	01/07/2022	15/07/2022	4503
FONSECA,ALVAREZ/JUAN ALEJANDRO	M03004	8,310.00	14/09/2022	16/08/2022	31/08/2022	4503
FONSECA,ALVAREZ/JUAN ALEJANDRO	M03004	8,310.00	14/09/2022	01/08/2022	15/08/2022	4503
FONSECA,ALVAREZ/JUAN ALEJANDRO	M03004	8,310.00	14/09/2022	16/07/2022	31/07/2022	4503
FONSECA,ALVAREZ/JUAN ALEJANDRO	M03004	8,310.00	14/09/2022	01/07/2022	15/07/2022	4503
RAMIREZ,MALDONADO/ABELARDO CASIMIRO	M03004	8,310.00	14/09/2022	16/08/2022	31/08/2022	4503
RAMIREZ,MALDONADO/ABELARDO CASIMIRO	M03004	8,310.00	14/09/2022	01/08/2022	15/08/2022	4503
RAMIREZ,MALDONADO/ABELARDO CASIMIRO	M03004	8,310.00	14/09/2022	16/07/2022	31/07/2022	4503
RAMIREZ,MALDONADO/ABELARDO CASIMIRO	M03004	8,310.00	14/09/2022	01/07/2022	15/07/2022	4503
PEDRAZA,MENDEZ/CARLOS ALBERTO	M03019	7,313.00	14/09/2022	16/08/2022	31/08/2022	4503
PEDRAZA,MENDEZ/CARLOS ALBERTO	M03019	7,313.00	14/09/2022	01/08/2022	15/08/2022	4503
PEDRAZA,MENDEZ/CARLOS ALBERTO	M03019	7,313.00	14/09/2022	16/07/2022	31/07/2022	4503
PEDRAZA,MENDEZ/CARLOS ALBERTO	M03019	7,313.00	14/09/2022	01/07/2022	15/07/2022	4503
VARGAS,PECINA/DAVID ESTUARDO	CF40004	3,008.50	14/09/2022	16/08/2022	31/08/2022	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
VARGAS,PECINA/DAVID ESTUARDO	CF40004	3,008.50	14/09/2022	01/08/2022	15/08/2022	4003
MENDEZ,PULIDO/LORENA	CF40003	10,185.00	14/09/2022	16/08/2022	31/08/2022	4503
MENDEZ,PULIDO/LORENA	CF40003	10,185.00	14/09/2022	01/08/2022	15/08/2022	4503
MENDEZ,PULIDO/LORENA	CF40003	10,185.00	14/09/2022	16/07/2022	31/07/2022	4503
MENDEZ,PULIDO/LORENA	CF40003	10,185.00	14/09/2022	01/07/2022	15/07/2022	4503
CRUZ,GUZMAN/CARLA JANET	M03004	8,310.00	14/09/2022	16/08/2022	31/08/2022	4003
CRUZ,GUZMAN/CARLA JANET	M03004	8,310.00	14/09/2022	01/08/2022	15/08/2022	4003
CRUZ,GUZMAN/CARLA JANET	M03004	8,310.00	14/09/2022	16/07/2022	31/07/2022	4003
CRUZ,GUZMAN/CARLA JANET	M03004	8,310.00	14/09/2022	01/07/2022	15/07/2022	4003
ESTRADA,LEON/FRIDDA YESENIA	M03004	8,310.00	14/09/2022	16/08/2022	31/08/2022	4003
ESTRADA,LEON/FRIDDA YESENIA	M03004	8,310.00	14/09/2022	01/08/2022	15/08/2022	4003
ESTRADA,LEON/FRIDDA YESENIA	M03004	8,310.00	14/09/2022	16/07/2022	31/07/2022	4003
ESTRADA,LEON/FRIDDA YESENIA	M03004	8,310.00	14/09/2022	01/07/2022	15/07/2022	4003
MONSIVAIS,DEL ANGEL/LUIS REY	CF41055	6,500.00	14/09/2022	16/08/2022	31/08/2022	4003
MONSIVAIS,DEL ANGEL/LUIS REY	CF41055	6,500.00	14/09/2022	01/08/2022	15/08/2022	4003
PECINA,HERNANDEZ/TOMASA BERENICE	M02115	12,415.50	14/09/2022	16/08/2022	31/08/2022	4503
PECINA,HERNANDEZ/TOMASA BERENICE	M02115	12,415.50	14/09/2022	01/08/2022	15/08/2022	4503
PECINA,HERNANDEZ/TOMASA BERENICE	M02115	12,415.50	14/09/2022	16/07/2022	31/07/2022	4503
PECINA,HERNANDEZ/TOMASA BERENICE	M02115	12,415.50	14/09/2022	01/07/2022	15/07/2022	4503
ALVARADO,PAZ/JESSICA ITZEL	M03004	8,310.00	14/09/2022	16/08/2022	31/08/2022	4003
ALVARADO,PAZ/JESSICA ITZEL	M03004	8,310.00	14/09/2022	01/08/2022	15/08/2022	4003
ALVARADO,PAZ/JESSICA ITZEL	M03004	8,310.00	14/09/2022	16/07/2022	31/07/2022	4003
ALVARADO,PAZ/JESSICA ITZEL	M03004	8,310.00	14/09/2022	01/07/2022	15/07/2022	4003
DEL TORO,TRUJILLO/CARMEN LUCIA	M03004	8,310.00	14/09/2022	16/08/2022	31/08/2022	4003
DEL TORO,TRUJILLO/CARMEN LUCIA	M03004	8,310.00	14/09/2022	01/08/2022	15/08/2022	4003
DEL TORO,TRUJILLO/CARMEN LUCIA	M03004	8,310.00	14/09/2022	16/07/2022	31/07/2022	4003
DEL TORO,TRUJILLO/CARMEN LUCIA	M03004	8,310.00	14/09/2022	01/07/2022	15/07/2022	4003
RAMIREZ,LARIOS/ALEXA STEPHANY	M01006	17,618.50	14/09/2022	16/08/2022	31/08/2022	4003
RAMIREZ,LARIOS/ALEXA STEPHANY	M01006	17,618.50	14/09/2022	01/08/2022	15/08/2022	4003
RAMIREZ,LARIOS/ALEXA STEPHANY	M01006	17,618.50	14/09/2022	16/07/2022	31/07/2022	4003
RAMIREZ,LARIOS/ALEXA STEPHANY	M01006	17,618.50	14/09/2022	01/07/2022	15/07/2022	4003
TORRES,MENDEZ/NALLELY LIZETH	M02035	10,862.00	14/09/2022	16/08/2022	31/08/2022	4003
TORRES,MENDEZ/NALLELY LIZETH	M02035	10,862.00	14/09/2022	01/08/2022	15/08/2022	4003
TORRES,MENDEZ/NALLELY LIZETH	M02035	10,862.00	14/09/2022	16/07/2022	31/07/2022	4003
TORRES,MENDEZ/NALLELY LIZETH	M02035	10,862.00	14/09/2022	01/07/2022	15/07/2022	4003
VALDES,ARAIZA/YAEL MICHEL	M02035	10,862.00	14/09/2022	16/08/2022	31/08/2022	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
VALDES,ARAIZA/YAEL MICHEL	M02035	10,862.00	14/09/2022	01/08/2022	15/08/2022	4503
VALDES,ARAIZA/YAEL MICHEL	M02035	10,862.00	14/09/2022	16/07/2022	31/07/2022	4503
VALDES,ARAIZA/YAEL MICHEL	M02035	10,862.00	14/09/2022	01/07/2022	15/07/2022	4503
VALDES,ARAIZA/YAEL MICHEL	M02035	10,862.00	14/09/2022	16/06/2022	30/06/2022	4503
VALDES,ARAIZA/YAEL MICHEL	M02035	10,862.00	14/09/2022	01/06/2022	15/06/2022	4503
MONTEMAYOR,ARREDONDO/VALERIA ESTEFANY	M02115	12,415.50	14/09/2022	16/08/2022	31/08/2022	4003
MONTEMAYOR,ARREDONDO/VALERIA ESTEFANY	M02115	12,415.50	14/09/2022	01/08/2022	15/08/2022	4003
MONTEMAYOR,ARREDONDO/VALERIA ESTEFANY	M02115	12,415.50	14/09/2022	16/07/2022	31/07/2022	4003
MONTEMAYOR,ARREDONDO/VALERIA ESTEFANY	M02115	12,415.50	14/09/2022	01/07/2022	15/07/2022	4003
MORALES,CARDONA/CATALINA	M02035	10,862.00	14/09/2022	16/08/2022	31/08/2022	4003
MORALES,CARDONA/CATALINA	M02035	10,862.00	14/09/2022	01/08/2022	15/08/2022	4003
MORALES,CARDONA/CATALINA	M02035	10,862.00	14/09/2022	16/07/2022	31/07/2022	4003
MORALES,CARDONA/CATALINA	M02035	10,862.00	14/09/2022	01/07/2022	15/07/2022	4003
LICERIO,MEDELLIN/JOSE FRANCISCO	M03004	8,310.00	14/09/2022	16/08/2022	31/08/2022	4503
LICERIO,MEDELLIN/JOSE FRANCISCO	M03004	8,310.00	14/09/2022	01/08/2022	15/08/2022	4503
LICERIO,MEDELLIN/JOSE FRANCISCO	M03004	8,310.00	14/09/2022	16/07/2022	31/07/2022	4503
LICERIO,MEDELLIN/JOSE FRANCISCO	M03004	8,310.00	14/09/2022	01/07/2022	15/07/2022	4503
RAMIREZ,GANDARA/EMILIO	M03004	8,310.00	14/09/2022	16/08/2022	31/08/2022	4003
RAMIREZ,GANDARA/EMILIO	M03004	8,310.00	14/09/2022	01/08/2022	15/08/2022	4003
RAMIREZ,GANDARA/EMILIO	M03004	8,310.00	14/09/2022	16/07/2022	31/07/2022	4003
RAMIREZ,GANDARA/EMILIO	M03004	8,310.00	14/09/2022	01/07/2022	15/07/2022	4003
MACIAS,CABELLO/ELVIA GUADALUPE	M01006	17,618.50	14/09/2022	16/08/2022	31/08/2022	4003
MACIAS,CABELLO/ELVIA GUADALUPE	M01006	17,618.50	14/09/2022	01/08/2022	15/08/2022	4003
MACIAS,CABELLO/ELVIA GUADALUPE	M01006	17,618.50	14/09/2022	16/07/2022	31/07/2022	4003
MACIAS,CABELLO/ELVIA GUADALUPE	M01006	17,618.50	14/09/2022	01/07/2022	15/07/2022	4003
MEJIA,TOLEDO/FRANCISCO ALBERTO	M03019	7,313.00	14/09/2022	16/08/2022	31/08/2022	4003
MEJIA,TOLEDO/FRANCISCO ALBERTO	M03019	7,313.00	14/09/2022	01/08/2022	15/08/2022	4003
MEJIA,TOLEDO/FRANCISCO ALBERTO	M03019	7,313.00	14/09/2022	16/07/2022	31/07/2022	4003
MEJIA,TOLEDO/FRANCISCO ALBERTO	M03019	7,313.00	14/09/2022	01/07/2022	15/07/2022	4003
RUBIO,MORENO/BEATRIZ	M02036	2,760.50	14/09/2022	16/08/2022	31/08/2022	4003
TORRES,AVILA/EDNA CECILIA	CF40003	10,185.00	14/09/2022	16/08/2022	31/08/2022	4003
TORRES,AVILA/EDNA CECILIA	CF40003	10,185.00	14/09/2022	01/08/2022	15/08/2022	4003
TORRES,AVILA/EDNA CECILIA	CF40003	10,185.00	14/09/2022	16/07/2022	31/07/2022	4003
TORRES,AVILA/EDNA CECILIA	CF40003	10,185.00	14/09/2022	01/07/2022	15/07/2022	4003
CASTA&ON,BARRON/JUAN FRANCISCO	M03004	8,310.00	14/09/2022	16/08/2022	31/08/2022	4503
CASTA&ON,BARRON/JUAN FRANCISCO	M03004	8,310.00	14/09/2022	01/08/2022	15/08/2022	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
CASTA&ON,BARRON/JUAN FRANCISCO	M03004	8,310.00	14/09/2022	16/07/2022	31/07/2022	4503
CASTA&ON,BARRON/JUAN FRANCISCO	M03004	8,310.00	14/09/2022	01/07/2022	15/07/2022	4503
CASTA&ON,BARRON/JUAN FRANCISCO	M03004	8,310.00	14/09/2022	16/06/2022	30/06/2022	4503
GARCIA,SALAZAR/IZRLANDA TANAIRI	M02115	12,415.50	14/09/2022	16/08/2022	31/08/2022	4503
GARCIA,SALAZAR/IZRLANDA TANAIRI	M02115	12,415.50	14/09/2022	01/08/2022	15/08/2022	4503
GARCIA,SALAZAR/IZRLANDA TANAIRI	M02115	12,415.50	14/09/2022	16/07/2022	31/07/2022	4503
GARCIA,SALAZAR/IZRLANDA TANAIRI	M02115	12,415.50	14/09/2022	01/07/2022	15/07/2022	4503
CARREON,MARTINEZ/MARTHA ALICIA	M01006	17,618.50	14/09/2022	16/08/2022	31/08/2022	4503
GALLEGOS,ESPARZA/JAFET YIRE	CF40004	9,142.50	14/09/2022	16/08/2022	31/08/2022	4503
GALLEGOS,ESPARZA/JAFET YIRE	CF40004	9,142.50	14/09/2022	01/08/2022	15/08/2022	4503
GALLEGOS,ESPARZA/JAFET YIRE	CF40004	9,142.50	14/09/2022	16/07/2022	31/07/2022	4503
GALLEGOS,ESPARZA/JAFET YIRE	CF40004	9,142.50	14/09/2022	01/07/2022	15/07/2022	4503
HERNANDEZ,SANCHEZ/FRANCISCO	M03004	8,310.00	14/09/2022	16/08/2022	31/08/2022	4503
HERNANDEZ,SANCHEZ/FRANCISCO	M03004	8,310.00	14/09/2022	01/08/2022	15/08/2022	4503
HERNANDEZ,SANCHEZ/FRANCISCO	M03004	8,310.00	14/09/2022	16/07/2022	31/07/2022	4503
HERNANDEZ,SANCHEZ/FRANCISCO	M03004	8,310.00	14/09/2022	01/07/2022	15/07/2022	4503
HUERTA,GONZALEZ/ADRIANA HIDARELY	M03004	8,310.00	14/09/2022	16/08/2022	31/08/2022	4003
HUERTA,GONZALEZ/ADRIANA HIDARELY	M03004	8,310.00	14/09/2022	01/08/2022	15/08/2022	4003
HUERTA,GONZALEZ/ADRIANA HIDARELY	M03004	8,310.00	14/09/2022	16/07/2022	31/07/2022	4003
HUERTA,GONZALEZ/ADRIANA HIDARELY	M03004	8,310.00	14/09/2022	01/07/2022	15/07/2022	4003
JUSTINIANI,LARA/INALLI	M03004	8,310.00	14/09/2022	16/08/2022	31/08/2022	4003
JUSTINIANI,LARA/INALLI	M03004	8,310.00	14/09/2022	01/08/2022	15/08/2022	4003
JUSTINIANI,LARA/INALLI	M03004	8,310.00	14/09/2022	16/07/2022	31/07/2022	4003
JUSTINIANI,LARA/INALLI	M03004	8,310.00	14/09/2022	01/07/2022	15/07/2022	4003
MALDONADO,TURRUBIATES/MARIA ANGELINA	M03004	8,310.00	14/09/2022	16/08/2022	31/08/2022	4003
MALDONADO,TURRUBIATES/MARIA ANGELINA	M03004	8,310.00	14/09/2022	01/08/2022	15/08/2022	4003
MALDONADO,TURRUBIATES/MARIA ANGELINA	M03004	8,310.00	14/09/2022	16/07/2022	31/07/2022	4003
MALDONADO,TURRUBIATES/MARIA ANGELINA	M03004	8,310.00	14/09/2022	01/07/2022	15/07/2022	4003
MENDOZA,VALDEZ/EDVAN EFRAIN	M03004	8,310.00	14/09/2022	16/08/2022	31/08/2022	4503
MENDOZA,VALDEZ/EDVAN EFRAIN	M03004	8,310.00	14/09/2022	01/08/2022	15/08/2022	4503
MENDOZA,VALDEZ/EDVAN EFRAIN	M03004	8,310.00	14/09/2022	16/07/2022	31/07/2022	4503
MENDOZA,VALDEZ/EDVAN EFRAIN	M03004	8,310.00	14/09/2022	01/07/2022	15/07/2022	4503
QUIRARTE,GARCIA/DIANA LAURA	M03004	8,310.00	14/09/2022	16/08/2022	31/08/2022	4503
QUIRARTE,GARCIA/DIANA LAURA	M03004	8,310.00	14/09/2022	01/08/2022	15/08/2022	4503
QUIRARTE,GARCIA/DIANA LAURA	M03004	8,310.00	14/09/2022	16/07/2022	31/07/2022	4503
QUIRARTE,GARCIA/DIANA LAURA	M03004	8,310.00	14/09/2022	01/07/2022	15/07/2022	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
LOPEZ,BAEZ/CESAR IVAN	M03019	7,313.00	14/09/2022	16/08/2022	31/08/2022	4003
LOPEZ,BAEZ/CESAR IVAN	M03019	7,313.00	14/09/2022	01/08/2022	15/08/2022	4003
LOPEZ,BAEZ/CESAR IVAN	M03019	7,313.00	14/09/2022	16/07/2022	31/07/2022	4003
LOPEZ,BAEZ/CESAR IVAN	M03019	7,313.00	14/09/2022	01/07/2022	15/07/2022	4003
TORRES,RUIZ/HUMBERTO	M01006	17,618.50	14/09/2022	16/08/2022	31/08/2022	4003
TORRES,RUIZ/HUMBERTO	M01006	17,618.50	14/09/2022	01/08/2022	15/08/2022	4003
TORRES,RUIZ/HUMBERTO	M01006	17,618.50	14/09/2022	16/07/2022	31/07/2022	4003
TORRES,RUIZ/HUMBERTO	M01006	17,618.50	14/09/2022	01/07/2022	15/07/2022	4003
FERNANDEZ,AZUARA/GEOVANY DE JESUS	M02002	2,750.00	14/09/2022	16/08/2022	31/08/2022	4503
FERNANDEZ,AZUARA/GEOVANY DE JESUS	M02002	2,750.00	14/09/2022	01/08/2022	15/08/2022	4503
FERNANDEZ,AZUARA/GEOVANY DE JESUS	M02002	2,750.00	14/09/2022	16/07/2022	31/07/2022	4503
MARTINEZ,SANCHEZ/NANCY LIZETH	M02002	2,750.00	14/09/2022	16/08/2022	31/08/2022	4503
MARTINEZ,SANCHEZ/NANCY LIZETH	M02002	2,750.00	14/09/2022	01/08/2022	15/08/2022	4503
MARTINEZ,SANCHEZ/NANCY LIZETH	M02002	2,750.00	14/09/2022	16/07/2022	31/07/2022	4503
PADRON,PEREZ/CLAUDIA	M02001	3,835.00	14/09/2022	16/08/2022	31/08/2022	4503
PADRON,PEREZ/CLAUDIA	M02001	3,835.00	14/09/2022	01/08/2022	15/08/2022	4503
PADRON,PEREZ/CLAUDIA	M02001	3,835.00	14/09/2022	16/07/2022	31/07/2022	4503
RODRIGUEZ,GARCIA/IRAM EMMANUEL	M02002	2,750.00	14/09/2022	16/08/2022	31/08/2022	4503
RODRIGUEZ,GARCIA/IRAM EMMANUEL	M02002	2,750.00	14/09/2022	01/08/2022	15/08/2022	4503
RODRIGUEZ,GARCIA/IRAM EMMANUEL	M02002	2,750.00	14/09/2022	16/07/2022	31/07/2022	4503
RUIZ,CARRIZALES/MIGUEL SALVADOR	M02002	2,750.00	14/09/2022	16/08/2022	31/08/2022	4503
RUIZ,CARRIZALES/MIGUEL SALVADOR	M02002	2,750.00	14/09/2022	01/08/2022	15/08/2022	4503
RUIZ,CARRIZALES/MIGUEL SALVADOR	M02002	2,750.00	14/09/2022	16/07/2022	31/07/2022	4503
TORRES,JUAREZ/NORMA PATRICIA	M02001	3,835.00	14/09/2022	16/08/2022	31/08/2022	4503
TORRES,JUAREZ/NORMA PATRICIA	M02001	3,835.00	14/09/2022	01/08/2022	15/08/2022	4503
TORRES,JUAREZ/NORMA PATRICIA	M02001	3,835.00	14/09/2022	16/07/2022	31/07/2022	4503
GOMEZ,HERNANDEZ/GABRIELA MARLEN	M02036	2,760.50	14/09/2022	16/08/2022	31/08/2022	4003
GOMEZ,HERNANDEZ/GABRIELA MARLEN	M02036	2,760.50	14/09/2022	01/08/2022	15/08/2022	4003
CARDENAS,GARCIA/ALBERTO	M03024	6,452.00	14/09/2022	16/08/2022	31/08/2022	4503
CARDENAS,GARCIA/ALBERTO	M03024	6,452.00	14/09/2022	01/08/2022	15/08/2022	4503
CARDENAS,GARCIA/ALBERTO	M03024	6,452.00	14/09/2022	16/07/2022	31/07/2022	4503
CARDENAS,GARCIA/ALBERTO	M03024	6,452.00	14/09/2022	01/07/2022	15/07/2022	4503
CARDENAS,GARCIA/ALBERTO	M03024	6,452.00	14/09/2022	16/06/2022	30/06/2022	4503
MENDOZA,BONILLA/CYNTHIA ARACELI	M03021	6,973.50	14/09/2022	16/08/2022	31/08/2022	4003
MENDOZA,BONILLA/CYNTHIA ARACELI	M03021	6,973.50	14/09/2022	01/08/2022	15/08/2022	4003
MENDOZA,BONILLA/CYNTHIA ARACELI	M03021	6,973.50	14/09/2022	16/07/2022	31/07/2022	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
MENDOZA,BONILLA/CYNTHIA ARACELI	M03021	6,973.50	14/09/2022	01/07/2022	15/07/2022	4003
MENDOZA,BONILLA/CYNTHIA ARACELI	M03021	6,973.50	14/09/2022	16/06/2022	30/06/2022	4003
MU&OZ,MAGA&A/TERESA IDALIA	M01004	20,892.00	14/09/2022	16/08/2022	31/08/2022	4503
MU&OZ,MAGA&A/TERESA IDALIA	M01004	20,892.00	14/09/2022	01/08/2022	15/08/2022	4503
MU&OZ,MAGA&A/TERESA IDALIA	M01004	20,892.00	14/09/2022	16/07/2022	31/07/2022	4503
MU&OZ,MAGA&A/TERESA IDALIA	M01004	20,892.00	14/09/2022	01/07/2022	15/07/2022	4503
ZU&IGA,GONZALEZ/MARIANA	M02115	12,415.50	14/09/2022	16/08/2022	31/08/2022	4003
ZU&IGA,GONZALEZ/MARIANA	M02115	12,415.50	14/09/2022	01/08/2022	15/08/2022	4003
ZU&IGA,GONZALEZ/MARIANA	M02115	12,415.50	14/09/2022	16/07/2022	31/07/2022	4003
ZU&IGA,GONZALEZ/MARIANA	M02115	12,415.50	14/09/2022	01/07/2022	15/07/2022	4003
CONTRERAS,HERNANDEZ/GLADIS JAZMIN	M02040	9,729.00	14/09/2022	16/08/2022	31/08/2022	4503
CONTRERAS,HERNANDEZ/GLADIS JAZMIN	M02040	9,729.00	14/09/2022	01/08/2022	15/08/2022	4503
CONTRERAS,HERNANDEZ/GLADIS JAZMIN	M02040	9,729.00	14/09/2022	16/07/2022	31/07/2022	4503
CONTRERAS,HERNANDEZ/GLADIS JAZMIN	M02040	9,729.00	14/09/2022	01/07/2022	15/07/2022	4503
CRUZ,MURILLO/ADRIANA	M02040	9,729.00	14/09/2022	16/08/2022	31/08/2022	4503
CRUZ,MURILLO/ADRIANA	M02040	9,729.00	14/09/2022	01/08/2022	15/08/2022	4503
CRUZ,MURILLO/ADRIANA	M02040	9,729.00	14/09/2022	16/07/2022	31/07/2022	4503
CRUZ,MURILLO/ADRIANA	M02040	9,729.00	14/09/2022	01/07/2022	15/07/2022	4503
HERNANDEZ,RODRIGUEZ/CINTHIA ABIGAIL	M03004	8,310.00	14/09/2022	16/08/2022	31/08/2022	4003
HERNANDEZ,RODRIGUEZ/CINTHIA ABIGAIL	M03004	8,310.00	14/09/2022	01/08/2022	15/08/2022	4003
HERNANDEZ,RODRIGUEZ/CINTHIA ABIGAIL	M03004	8,310.00	14/09/2022	16/07/2022	31/07/2022	4003
HERNANDEZ,RODRIGUEZ/CINTHIA ABIGAIL	M03004	8,310.00	14/09/2022	01/07/2022	15/07/2022	4003
CONTRERAS,PUGA/JUAN GERARDO	M02035	10,862.00	14/09/2022	16/08/2022	31/08/2022	4503
CONTRERAS,PUGA/JUAN GERARDO	M02035	10,862.00	14/09/2022	01/08/2022	15/08/2022	4503
CONTRERAS,PUGA/JUAN GERARDO	M02035	10,862.00	14/09/2022	16/07/2022	31/07/2022	4503
CONTRERAS,PUGA/JUAN GERARDO	M02035	10,862.00	14/09/2022	01/07/2022	15/07/2022	4503
CONTRERAS,PUGA/JUAN GERARDO	M02035	10,862.00	14/09/2022	16/06/2022	30/06/2022	4503
CONTRERAS,PUGA/JUAN GERARDO	M02035	10,862.00	14/09/2022	01/06/2022	15/06/2022	4503
VANOYE,IBARRA/CESAR DAVID	M02036	2,479.43	14/09/2022	16/08/2022	31/08/2022	4503
VANOYE,IBARRA/CESAR DAVID	M02036	2,479.43	14/09/2022	01/08/2022	15/08/2022	4503
SAENZ,MIRELES/KEILA ROSA	M02036	9,299.00	14/09/2022	16/08/2022	31/08/2022	4003
SAENZ,MIRELES/KEILA ROSA	M02036	9,299.00	14/09/2022	01/08/2022	15/08/2022	4003
SAENZ,MIRELES/KEILA ROSA	M02036	9,299.00	14/09/2022	16/07/2022	31/07/2022	4003
SAENZ,MIRELES/KEILA ROSA	M02036	9,299.00	14/09/2022	01/07/2022	15/07/2022	4003
MALDONADO,MARTINEZ/ANDRES ALEJANDRO	M02100	6,530.50	14/09/2022	16/08/2022	31/08/2022	4503
MALDONADO,MARTINEZ/ANDRES ALEJANDRO	M02100	6,530.50	14/09/2022	01/08/2022	15/08/2022	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
MALDONADO,MARTINEZ/ANDRES ALEJANDRO	M02100	6,530.50	14/09/2022	16/07/2022	31/07/2022	4503
MALDONADO,MARTINEZ/ANDRES ALEJANDRO	M02100	6,530.50	14/09/2022	01/07/2022	15/07/2022	4503
MALDONADO,MARTINEZ/ANDRES ALEJANDRO	M02100	6,530.50	14/09/2022	16/06/2022	30/06/2022	4503
MALDONADO,MARTINEZ/ANDRES ALEJANDRO	M02100	6,530.50	14/09/2022	01/06/2022	15/06/2022	4503
CAMARGO,GAONA/JOEL	M02115	12,415.50	14/09/2022	16/08/2022	31/08/2022	4503
CAMARGO,GAONA/JOEL	M02115	12,415.50	14/09/2022	01/08/2022	15/08/2022	4503
CAMARGO,GAONA/JOEL	M02115	12,415.50	14/09/2022	16/07/2022	31/07/2022	4503
CAMARGO,GAONA/JOEL	M02115	12,415.50	14/09/2022	01/07/2022	15/07/2022	4503
PE&A,CHAVEZ/JESSICA JANETT	CF40003	10,185.00	14/09/2022	16/08/2022	31/08/2022	4503
PE&A,CHAVEZ/JESSICA JANETT	CF40003	10,185.00	14/09/2022	01/08/2022	15/08/2022	4503
PE&A,CHAVEZ/JESSICA JANETT	CF40003	10,185.00	14/09/2022	16/07/2022	31/07/2022	4503
PE&A,CHAVEZ/JESSICA JANETT	CF40003	10,185.00	14/09/2022	01/07/2022	15/07/2022	4503
BECERRA,MENDIOLA/BRENDA ELIZABETH	M03004	8,310.00	14/09/2022	16/08/2022	31/08/2022	4503
BECERRA,MENDIOLA/BRENDA ELIZABETH	M03004	8,310.00	14/09/2022	01/08/2022	15/08/2022	4503
BECERRA,MENDIOLA/BRENDA ELIZABETH	M03004	8,310.00	14/09/2022	16/07/2022	31/07/2022	4503
BECERRA,MENDIOLA/BRENDA ELIZABETH	M03004	8,310.00	14/09/2022	01/07/2022	15/07/2022	4503
COLUNGA,RICO/YAHAYRA MELIYARAY	M03004	8,310.00	14/09/2022	16/08/2022	31/08/2022	4503
COLUNGA,RICO/YAHAYRA MELIYARAY	M03004	8,310.00	14/09/2022	01/08/2022	15/08/2022	4503
COLUNGA,RICO/YAHAYRA MELIYARAY	M03004	8,310.00	14/09/2022	16/07/2022	31/07/2022	4503
COLUNGA,RICO/YAHAYRA MELIYARAY	M03004	8,310.00	14/09/2022	01/07/2022	15/07/2022	4503
ENRIQUEZ,FLORES/PERLA PATRICIA	M02040	9,729.00	14/09/2022	16/08/2022	31/08/2022	4503
ENRIQUEZ,FLORES/PERLA PATRICIA	M02040	9,729.00	14/09/2022	01/08/2022	15/08/2022	4503
ENRIQUEZ,FLORES/PERLA PATRICIA	M02040	9,729.00	14/09/2022	16/07/2022	31/07/2022	4503
ENRIQUEZ,FLORES/PERLA PATRICIA	M02040	9,729.00	14/09/2022	01/07/2022	15/07/2022	4503
NU&EZ,MENDEZ/MARGARITA	M02035	10,862.00	14/09/2022	16/08/2022	31/08/2022	4503
NU&EZ,MENDEZ/MARGARITA	M02035	10,862.00	14/09/2022	01/08/2022	15/08/2022	4503
NU&EZ,MENDEZ/MARGARITA	M02035	10,862.00	14/09/2022	16/07/2022	31/07/2022	4503
NU&EZ,MENDEZ/MARGARITA	M02035	10,862.00	14/09/2022	01/07/2022	15/07/2022	4503
RESENDEZ,RAMIREZ/ANA CAROLINA	M02115	12,415.50	14/09/2022	16/08/2022	31/08/2022	4503
RESENDEZ,RAMIREZ/ANA CAROLINA	M02115	12,415.50	14/09/2022	01/08/2022	15/08/2022	4503
RESENDEZ,RAMIREZ/ANA CAROLINA	M02115	12,415.50	14/09/2022	16/07/2022	31/07/2022	4503
RESENDEZ,RAMIREZ/ANA CAROLINA	M02115	12,415.50	14/09/2022	01/07/2022	15/07/2022	4503
ZAMORA,CASTILLO/BLANCA MARGARITA	CF40003	10,185.00	14/09/2022	16/08/2022	31/08/2022	4503
ZAMORA,CASTILLO/BLANCA MARGARITA	CF40003	10,185.00	14/09/2022	01/08/2022	15/08/2022	4503
ZAMORA,CASTILLO/BLANCA MARGARITA	CF40003	10,185.00	14/09/2022	16/07/2022	31/07/2022	4503
ZAMORA,CASTILLO/BLANCA MARGARITA	CF40003	10,185.00	14/09/2022	01/07/2022	15/07/2022	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
CARDENAS, RAMIREZ/ALEIDYS GUADALUPE	M03004	8,310.00	14/09/2022	16/08/2022	31/08/2022	4003
CARDENAS, RAMIREZ/ALEIDYS GUADALUPE	M03004	8,310.00	14/09/2022	01/08/2022	15/08/2022	4003
CARDENAS, RAMIREZ/ALEIDYS GUADALUPE	M03004	8,310.00	14/09/2022	16/07/2022	31/07/2022	4003
CARDENAS, RAMIREZ/ALEIDYS GUADALUPE	M03004	8,310.00	14/09/2022	01/07/2022	15/07/2022	4003
RAMIREZ, HERNANDEZ/ZULEIMA YENIT	M03004	8,310.00	14/09/2022	16/08/2022	31/08/2022	4503
RAMIREZ, HERNANDEZ/ZULEIMA YENIT	M03004	8,310.00	14/09/2022	01/08/2022	15/08/2022	4503
RAMIREZ, HERNANDEZ/ZULEIMA YENIT	M03004	8,310.00	14/09/2022	16/07/2022	31/07/2022	4503
RAMIREZ, HERNANDEZ/ZULEIMA YENIT	M03004	8,310.00	14/09/2022	01/07/2022	15/07/2022	4503
LARA, YEE/ITZEL SUGEY	M01006	17,618.50	14/09/2022	16/08/2022	31/08/2022	4003
LARA, YEE/ITZEL SUGEY	M01006	17,618.50	14/09/2022	01/08/2022	15/08/2022	4003
LARA, YEE/ITZEL SUGEY	M01006	17,618.50	14/09/2022	16/07/2022	31/07/2022	4003
LARA, YEE/ITZEL SUGEY	M01006	17,618.50	14/09/2022	01/07/2022	15/07/2022	4003
ALPIREZ, GAYOSSO/JESUS ANTONIO	M02035	10,862.00	14/09/2022	16/08/2022	31/08/2022	4003
ALPIREZ, GAYOSSO/JESUS ANTONIO	M02035	10,862.00	14/09/2022	01/08/2022	15/08/2022	4003
ALPIREZ, GAYOSSO/JESUS ANTONIO	M02035	10,862.00	14/09/2022	16/07/2022	31/07/2022	4003
ALPIREZ, GAYOSSO/JESUS ANTONIO	M02035	10,862.00	14/09/2022	01/07/2022	15/07/2022	4003
ALPIREZ, GAYOSSO/JESUS ANTONIO	M02035	10,862.00	14/09/2022	16/06/2022	30/06/2022	4003
ALPIREZ, GAYOSSO/JESUS ANTONIO	M02035	10,862.00	14/09/2022	01/06/2022	15/06/2022	4003
AVALOS, GARCIA/ELIUD RAFAEL	M01004	20,892.00	14/09/2022	16/08/2022	31/08/2022	4503
AVALOS, GARCIA/ELIUD RAFAEL	M01004	20,892.00	14/09/2022	01/08/2022	15/08/2022	4503
AVALOS, GARCIA/ELIUD RAFAEL	M01004	20,892.00	14/09/2022	16/07/2022	31/07/2022	4503
AVALOS, GARCIA/ELIUD RAFAEL	M01004	20,892.00	14/09/2022	01/07/2022	15/07/2022	4503
DIAZ, GARCIA/YURIANA ANAHLI	M02115	12,415.50	14/09/2022	16/08/2022	31/08/2022	4503
DIAZ, GARCIA/YURIANA ANAHLI	M02115	12,415.50	14/09/2022	01/08/2022	15/08/2022	4503
DIAZ, GARCIA/YURIANA ANAHLI	M02115	12,415.50	14/09/2022	16/07/2022	31/07/2022	4503
DIAZ, GARCIA/YURIANA ANAHLI	M02115	12,415.50	14/09/2022	01/07/2022	15/07/2022	4503
BAZAN, TORRES/LOURDES MARIA	M03004	8,310.00	14/09/2022	16/08/2022	31/08/2022	4503
BAZAN, TORRES/LOURDES MARIA	M03004	8,310.00	14/09/2022	01/08/2022	15/08/2022	4503
BAZAN, TORRES/LOURDES MARIA	M03004	8,310.00	14/09/2022	16/07/2022	31/07/2022	4503
BAZAN, TORRES/LOURDES MARIA	M03004	8,310.00	14/09/2022	01/07/2022	15/07/2022	4503
GARZA, SALDIERNA/KARINA	M02035	10,862.00	14/09/2022	16/08/2022	31/08/2022	4503
GARZA, SALDIERNA/KARINA	M02035	10,862.00	14/09/2022	01/08/2022	15/08/2022	4503
GARZA, SALDIERNA/KARINA	M02035	10,862.00	14/09/2022	16/07/2022	31/07/2022	4503
GARZA, SALDIERNA/KARINA	M02035	10,862.00	14/09/2022	01/07/2022	15/07/2022	4503
GARZA, SALDIERNA/KARINA	M02035	10,862.00	14/09/2022	16/06/2022	30/06/2022	4503
GARZA, SALDIERNA/KARINA	M02035	10,862.00	14/09/2022	01/06/2022	15/06/2022	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
GUZMAN,OROZCO/MARIA DOLORES	M02115	12,415.50	14/09/2022	16/08/2022	31/08/2022	4503
GUZMAN,OROZCO/MARIA DOLORES	M02115	12,415.50	14/09/2022	01/08/2022	15/08/2022	4503
GUZMAN,OROZCO/MARIA DOLORES	M02115	12,415.50	14/09/2022	16/07/2022	31/07/2022	4503
GUZMAN,OROZCO/MARIA DOLORES	M02115	12,415.50	14/09/2022	01/07/2022	15/07/2022	4503
SALAS,ARMENDARIZ/SELENE LARISSA	CF40003	10,185.00	14/09/2022	16/08/2022	31/08/2022	4003
SALAS,ARMENDARIZ/SELENE LARISSA	CF40003	10,185.00	14/09/2022	01/08/2022	15/08/2022	4003
SALAS,ARMENDARIZ/SELENE LARISSA	CF40003	10,185.00	14/09/2022	16/07/2022	31/07/2022	4003
SALAS,ARMENDARIZ/SELENE LARISSA	CF40003	10,185.00	14/09/2022	01/07/2022	15/07/2022	4003
NARVAEZ,PEREZ/ZAIRA DAMARIZ	M03004	8,310.00	14/09/2022	16/08/2022	31/08/2022	4503
NARVAEZ,PEREZ/ZAIRA DAMARIZ	M03004	8,310.00	14/09/2022	01/08/2022	15/08/2022	4503
NARVAEZ,PEREZ/ZAIRA DAMARIZ	M03004	8,310.00	14/09/2022	16/07/2022	31/07/2022	4503
NARVAEZ,PEREZ/ZAIRA DAMARIZ	M03004	8,310.00	14/09/2022	01/07/2022	15/07/2022	4503
SALAZAR,LEYVA/EDITH ESMERALDA	M03004	8,310.00	14/09/2022	16/08/2022	31/08/2022	4503
SALAZAR,LEYVA/EDITH ESMERALDA	M03004	8,310.00	14/09/2022	01/08/2022	15/08/2022	4503
SALAZAR,LEYVA/EDITH ESMERALDA	M03004	8,310.00	14/09/2022	16/07/2022	31/07/2022	4503
SALAZAR,LEYVA/EDITH ESMERALDA	M03004	8,310.00	14/09/2022	01/07/2022	15/07/2022	4503
HERNANDEZ,GALLEGOS/LESLIE GABRIELA	M02115	12,415.50	14/09/2022	16/08/2022	31/08/2022	4503
HERNANDEZ,GALLEGOS/LESLIE GABRIELA	M02115	12,415.50	14/09/2022	01/08/2022	15/08/2022	4503
HERNANDEZ,GALLEGOS/LESLIE GABRIELA	M02115	12,415.50	14/09/2022	16/07/2022	31/07/2022	4503
HERNANDEZ,GALLEGOS/LESLIE GABRIELA	M02115	12,415.50	14/09/2022	01/07/2022	15/07/2022	4503
HERNANDEZ,MU&OZ/SOL ABIGAIL	M02035	10,862.00	14/09/2022	16/08/2022	31/08/2022	4503
HERNANDEZ,MU&OZ/SOL ABIGAIL	M02035	10,862.00	14/09/2022	01/08/2022	15/08/2022	4503
HERNANDEZ,MU&OZ/SOL ABIGAIL	M02035	10,862.00	14/09/2022	16/07/2022	31/07/2022	4503
HERNANDEZ,MU&OZ/SOL ABIGAIL	M02035	10,862.00	14/09/2022	01/07/2022	15/07/2022	4503
HERNANDEZ,MU&OZ/SOL ABIGAIL	M02035	10,862.00	14/09/2022	16/06/2022	30/06/2022	4503
HERNANDEZ,MU&OZ/SOL ABIGAIL	M02035	10,862.00	14/09/2022	01/06/2022	15/06/2022	4503
ALMAGUER,ESPINOZA/ANA CECILIA	M03004	8,310.00	14/09/2022	16/08/2022	31/08/2022	4003
ALMAGUER,ESPINOZA/ANA CECILIA	M03004	8,310.00	14/09/2022	01/08/2022	15/08/2022	4003
ALMAGUER,ESPINOZA/ANA CECILIA	M03004	8,310.00	14/09/2022	16/07/2022	31/07/2022	4003
ALMAGUER,ESPINOZA/ANA CECILIA	M03004	8,310.00	14/09/2022	01/07/2022	15/07/2022	4003
CASTILLO,GARCIA/BRENDA BERENICE	M02035	10,862.00	14/09/2022	16/08/2022	31/08/2022	4003
CASTILLO,GARCIA/BRENDA BERENICE	M02035	10,862.00	14/09/2022	01/08/2022	15/08/2022	4003
CASTILLO,GARCIA/BRENDA BERENICE	M02035	10,862.00	14/09/2022	16/07/2022	31/07/2022	4003
CASTILLO,GARCIA/BRENDA BERENICE	M02035	10,862.00	14/09/2022	01/07/2022	15/07/2022	4003
CASTILLO,GARCIA/BRENDA BERENICE	M02035	10,862.00	14/09/2022	16/06/2022	30/06/2022	4003
CASTILLO,GARCIA/BRENDA BERENICE	M02035	10,862.00	14/09/2022	01/06/2022	15/06/2022	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
JIMENEZ,RANGEL/ANDREA	M02035	10,862.00	14/09/2022	16/08/2022	31/08/2022	4503
JIMENEZ,RANGEL/ANDREA	M02035	10,862.00	14/09/2022	01/08/2022	15/08/2022	4503
JIMENEZ,RANGEL/ANDREA	M02035	10,862.00	14/09/2022	16/07/2022	31/07/2022	4503
JIMENEZ,RANGEL/ANDREA	M02035	10,862.00	14/09/2022	01/07/2022	15/07/2022	4503
JIMENEZ,RANGEL/ANDREA	M02035	10,862.00	14/09/2022	16/06/2022	30/06/2022	4503
JIMENEZ,RANGEL/ANDREA	M02035	10,862.00	14/09/2022	01/06/2022	15/06/2022	4503
ORTIZ,BARRON/JOSE	M01004	5,750.00	14/09/2022	16/08/2022	31/08/2022	4003
ORTIZ,BARRON/JOSE	M01004	5,750.00	14/09/2022	01/08/2022	15/08/2022	4003
BADILLO,DE LEON/VALERIA YACARANDAY	M02035	10,862.00	14/09/2022	16/08/2022	31/08/2022	4003
BADILLO,DE LEON/VALERIA YACARANDAY	M02035	10,862.00	14/09/2022	01/08/2022	15/08/2022	4003
BADILLO,DE LEON/VALERIA YACARANDAY	M02035	10,862.00	14/09/2022	16/07/2022	31/07/2022	4003
BADILLO,DE LEON/VALERIA YACARANDAY	M02035	10,862.00	14/09/2022	01/07/2022	15/07/2022	4003
ARAGON,ASTABURUAGA/FERNANDO	M01004	5,750.00	14/09/2022	16/08/2022	31/08/2022	4003
HERNANDEZ,MORALES/JOSE DE JESUS	M01004	5,750.00	14/09/2022	16/08/2022	31/08/2022	4003
RAMIREZ,SOLIS/KATIA ESTEFANIA	M02034	3,482.50	14/09/2022	16/08/2022	31/08/2022	4003
GUERRERO,GRANADOS/SAMANTHA VICTORIA	M02035	3,150.00	14/09/2022	16/08/2022	31/08/2022	4003
GUERRERO,GRANADOS/SAMANTHA VICTORIA	M02035	3,150.00	14/09/2022	01/08/2022	15/08/2022	4003
MARTINEZ,COSTILLA/FILIBERTO	M01004	5,750.00	14/09/2022	16/08/2022	31/08/2022	4003
CAREAGA,MARTINEZ/ALMA DELIA	M02034	3,482.50	14/09/2022	16/08/2022	31/08/2022	4503
CAREAGA,MARTINEZ/ALMA DELIA	M02034	3,482.50	14/09/2022	01/08/2022	15/08/2022	4503
CASTILLO,DE LOS SANTOS/MIGUEL ANGEL	M02035	3,150.00	14/09/2022	16/08/2022	31/08/2022	4503
CASTILLO,DE LOS SANTOS/MIGUEL ANGEL	M02035	3,150.00	14/09/2022	01/08/2022	15/08/2022	4503
MU&OZ,SOTO/JESUS HUMBERTO	M01004	5,750.00	14/09/2022	16/08/2022	31/08/2022	4503
MU&OZ,SOTO/JESUS HUMBERTO	M01004	5,750.00	14/09/2022	01/08/2022	15/08/2022	4503
MARQUEZ,MENDOZA/ANABEL	M03021	6,973.50	14/09/2022	16/08/2022	31/08/2022	4503
MARQUEZ,MENDOZA/ANABEL	M03021	6,973.50	14/09/2022	01/08/2022	15/08/2022	4503
MARQUEZ,MENDOZA/ANABEL	M03021	6,973.50	14/09/2022	16/07/2022	31/07/2022	4503
MARQUEZ,MENDOZA/ANABEL	M03021	6,973.50	14/09/2022	01/07/2022	15/07/2022	4503
REYES,REYNA/CARLOS ALBERTO	M03025	2,516.87	29/09/2022	01/09/2022	15/09/2022	4003
REYES,REYNA/CARLOS ALBERTO	M03025	2,516.87	29/09/2022	16/08/2022	31/08/2022	4003
FONCECA,GARCIA/LUCERO ANABEL	M03025	2,516.87	29/09/2022	01/09/2022	15/09/2022	4003
TORRES,PERALES/JOSE NORBERTO	CF40004	3,008.50	29/09/2022	01/09/2022	15/09/2022	4003
MACHUCA,SILVA/YULISSA JAKELIN	M02036	9,299.00	29/09/2022	01/09/2022	15/09/2022	4503
MACHUCA,SILVA/YULISSA JAKELIN	M02036	9,299.00	29/09/2022	16/08/2022	31/08/2022	4503
DE LEON,CHAVEZ/JOSE ALBERTO	M02001	3,835.00	29/09/2022	01/09/2022	15/09/2022	4003
KANAGUSICO,ELGUEZABAL/BLANCA KOREY	M01004	5,750.00	29/09/2022	01/09/2022	15/09/2022	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
KANAGUSICO,ELGUEZABAL/BLANCA KOREY	M01004	5,750.00	29/09/2022	16/08/2022	31/08/2022	4503
PAVON,CASTRO/PAOLA SARAHI	M02036	9,299.00	29/09/2022	01/09/2022	15/09/2022	4503
PAVON,CASTRO/PAOLA SARAHI	M02036	9,299.00	29/09/2022	16/08/2022	31/08/2022	4503
TORRES,MANZANO/IRAM URIEL	CF40001	3,672.00	29/09/2022	01/09/2022	15/09/2022	4003
CASTILLO,ROQUE/KAREN MICHELLE	M01006	17,618.50	29/09/2022	01/09/2022	15/09/2022	4003
CASTILLO,ROQUE/KAREN MICHELLE	M01006	17,618.50	29/09/2022	16/08/2022	31/08/2022	4003
GAMEZ,MONTANTES/KAREN JAZMIN	M03023	2,077.66	29/09/2022	01/09/2022	15/09/2022	4003
AGUILAR,GONZALEZ/GRACIELA	M02002	3,614.00	29/09/2022	01/09/2022	15/09/2022	4503
CASTRO,SIFUENTES/YESSENIA MARIBEL	M02073	2,367.99	29/09/2022	01/09/2022	15/09/2022	4003
PEREZ,GARCIA/JOSE RAUL	M02036	9,299.00	29/09/2022	01/09/2022	15/09/2022	4003
PEREZ,GARCIA/JOSE RAUL	M02036	9,299.00	29/09/2022	16/08/2022	31/08/2022	4003
GREGORIO,UCAN/JONATHAN JESREEL	M02036	9,299.00	29/09/2022	01/09/2022	15/09/2022	4503
GREGORIO,UCAN/JONATHAN JESREEL	M02036	9,299.00	29/09/2022	16/08/2022	31/08/2022	4503
VILLA,APARICIO/DIANA ITZEL	M02036	9,299.00	29/09/2022	01/09/2022	15/09/2022	4503
VILLA,APARICIO/DIANA ITZEL	M02036	9,299.00	29/09/2022	16/08/2022	31/08/2022	4503
RAMIREZ,GARCIA/ALEJANDRO GUADALUPE	M02036	9,299.00	29/09/2022	01/09/2022	15/09/2022	4503
RAMIREZ,GARCIA/ALEJANDRO GUADALUPE	M02036	9,299.00	29/09/2022	16/08/2022	31/08/2022	4503
URESTI,CASTILLO/MARIA DEL ROSARIO	M02036	9,299.00	29/09/2022	01/09/2022	15/09/2022	4003
URESTI,CASTILLO/MARIA DEL ROSARIO	M02036	9,299.00	29/09/2022	16/08/2022	31/08/2022	4003
JIMENEZ,GALVAN/JUANITA ESMERALDA	M02036	9,299.00	29/09/2022	01/09/2022	15/09/2022	4503
JIMENEZ,GALVAN/JUANITA ESMERALDA	M02036	9,299.00	29/09/2022	16/08/2022	31/08/2022	4503
GARCIA,ALVARADO/LUIS ARMANDO	M02036	9,299.00	29/09/2022	01/09/2022	15/09/2022	4503
GARCIA,ALVARADO/LUIS ARMANDO	M02036	9,299.00	29/09/2022	16/08/2022	31/08/2022	4503
CARRANZA,GARCIA/BRYAN	M02036	9,299.00	29/09/2022	01/09/2022	15/09/2022	4503
CARRANZA,GARCIA/BRYAN	M02036	9,299.00	29/09/2022	16/08/2022	31/08/2022	4503
ALCALA,JUAREZ/LETICIA MADAY	M02036	9,299.00	29/09/2022	01/09/2022	15/09/2022	4503
ALCALA,JUAREZ/LETICIA MADAY	M02036	9,299.00	29/09/2022	16/08/2022	31/08/2022	4503
RODRIGUEZ,TORRES/EUNICE	M02036	9,299.00	29/09/2022	01/09/2022	15/09/2022	4503
RODRIGUEZ,TORRES/EUNICE	M02036	9,299.00	29/09/2022	16/08/2022	31/08/2022	4503
BARRON,CASTRO/JOAQUIN REYNALDO	M02036	2,760.50	29/09/2022	01/09/2022	15/09/2022	4503
LOPEZ,SOLIS/GABRIELA ITZEL	M02036	2,760.50	29/09/2022	01/09/2022	15/09/2022	4503
NAVARRO,CHARLES/BRENDA MARICELA	M02036	10,601.50	14/07/2022	16/06/2022	30/06/2022	4004
BECERRA,CASTILLO/MARIEL ESTRELLA	M02036	10,601.50	29/07/2022	01/07/2022	15/07/2022	4004
MARTINEZ,GONZALEZ/ALFREDO ROSENDO	CF41055	7,874.00	29/07/2022	16/06/2022	30/06/2022	4002
MARTINEZ,GONZALEZ/ALFREDO ROSENDO	CF41055	7,874.00	29/07/2022	01/07/2022	15/07/2022	4002
BALLEZA,RODRIGUEZ/GUILLERMO	M03025	7,722.50	29/07/2022	01/07/2022	15/07/2022	4004

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
CHAVEZ,CRUZ/VICTOR MANUEL	CF41055	7,874.00	12/08/2022	16/07/2022	31/07/2022	4002
CHAVEZ,CRUZ/VICTOR MANUEL	CF41055	7,874.00	12/08/2022	01/07/2022	15/07/2022	4002
CHAVEZ,CRUZ/VICTOR MANUEL	CF41055	7,874.00	12/08/2022	16/06/2022	30/06/2022	4002
RAMIREZ,SERRANO/DIANA PATRICIA	M03006	8,386.50	14/09/2022	16/08/2022	31/08/2022	4003
RAMIREZ,SERRANO/DIANA PATRICIA	M03006	8,386.50	14/09/2022	01/08/2022	15/08/2022	4003
GARCIA,SILVA/EDGAR ARSENIO	M02066	10,438.50	14/09/2022	16/08/2022	31/08/2022	4003
GARCIA,SILVA/EDGAR ARSENIO	M02066	10,438.50	14/09/2022	01/08/2022	15/08/2022	4003
ARMENDAIZ,VILLARREAL/DANIELA	M03025	7,722.50	14/09/2022	16/08/2022	31/08/2022	4003
ARMENDAIZ,VILLARREAL/DANIELA	M03025	7,722.50	14/09/2022	01/08/2022	15/08/2022	4003
DE LA FUENTE,URBINA/LUCERO	M02066	9,612.50	14/09/2022	16/08/2022	31/08/2022	4003
DE LA FUENTE,URBINA/LUCERO	M02066	9,612.50	14/09/2022	01/08/2022	15/08/2022	4003
HERNANDEZ,GONZALEZ/MIGUEL ANGEL	M02048	7,812.50	14/09/2022	16/08/2022	31/08/2022	4003
HERNANDEZ,GONZALEZ/MIGUEL ANGEL	M02048	7,812.50	14/09/2022	01/08/2022	15/08/2022	4003
MACIAS,CHAVIRA/JAVIER ALEJANDRO	M03012	7,325.50	14/09/2022	16/08/2022	31/08/2022	4003
MACIAS,CHAVIRA/JAVIER ALEJANDRO	M03012	7,325.50	14/09/2022	01/08/2022	15/08/2022	4003
MALDONADO,CAMPOS/LUIS FELIPE	M01008	20,011.00	14/09/2022	16/08/2022	31/08/2022	4504
MALDONADO,CAMPOS/LUIS FELIPE	M01008	20,011.00	14/09/2022	01/08/2022	15/08/2022	4504
REYES,MORENO/GRACIELA	M01007	18,007.50	14/09/2022	16/08/2022	31/08/2022	4003
RIVERA,FERIA/LUIS ALBERTO	M02048	7,812.50	14/09/2022	16/08/2022	31/08/2022	4003
RIVERA,FERIA/LUIS ALBERTO	M02048	7,812.50	14/09/2022	01/08/2022	15/08/2022	4003
RODRIGUEZ,HUERTA/EDNA GUADALUPE	M01006	18,921.00	14/09/2022	16/08/2022	31/08/2022	4003
RODRIGUEZ,HUERTA/EDNA GUADALUPE	M01006	18,921.00	14/09/2022	01/08/2022	15/08/2022	4003
RUIZ,MARTINEZ/ELIZABETH	M03005	7,812.50	14/09/2022	16/08/2022	31/08/2022	4503
RUIZ,MARTINEZ/ELIZABETH	M03005	7,812.50	14/09/2022	01/08/2022	15/08/2022	4503
SENA,MEDINA/FEDERICO	M03025	7,722.50	14/09/2022	16/08/2022	31/08/2022	4003
SENA,MEDINA/FEDERICO	M03025	7,722.50	14/09/2022	01/08/2022	15/08/2022	4003
HERRERA,MOLINA/IBSAN ANTONIO	M01006	18,921.00	14/09/2022	16/08/2022	31/08/2022	4003
HERRERA,MOLINA/IBSAN ANTONIO	M01006	18,921.00	14/09/2022	01/08/2022	15/08/2022	4003
GALVAN,COVARRUBIAS/KARLA IMELDA	M03025	7,722.50	14/09/2022	16/08/2022	31/08/2022	4003
GARCIA,GUERRA/KARINA ALEJANDRA	M03025	7,722.50	14/09/2022	16/08/2022	31/08/2022	4003
GARCIA,GUERRA/KARINA ALEJANDRA	M03025	7,722.50	14/09/2022	01/08/2022	15/08/2022	4003
MACIAS,ALONZO/GLADYS ITZEL	M02036	10,601.50	14/09/2022	16/08/2022	31/08/2022	4003
MACIAS,ALONZO/GLADYS ITZEL	M02036	10,601.50	14/09/2022	01/08/2022	15/08/2022	4003
PASTRANA,HERNANDEZ/MARIA DE JESUS	M03025	7,722.50	14/09/2022	16/08/2022	31/08/2022	4003
PASTRANA,HERNANDEZ/MARIA DE JESUS	M03025	7,722.50	14/09/2022	01/08/2022	15/08/2022	4003
TORRES,TORRES/CYNTHIA PAOLA	M02050	10,161.00	14/09/2022	16/08/2022	31/08/2022	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
TORRES,TORRES/CYNTHIA PAOLA	M02050	10,161.00	14/09/2022	01/08/2022	15/08/2022	4003
CARRIZALES,LIMON/JOVANY	M03013	8,246.50	14/09/2022	16/08/2022	31/08/2022	4003
CANTU,ROBLEDO/ELVIA ALEJANDRA	M03025	7,722.50	14/09/2022	16/08/2022	31/08/2022	4003
CANTU,ROBLEDO/ELVIA ALEJANDRA	M03025	7,722.50	14/09/2022	01/08/2022	15/08/2022	4003
ESCAMILLA,GARZA/ATENAS	M03025	7,722.50	14/09/2022	16/08/2022	31/08/2022	4003
ESCAMILLA,GARZA/ATENAS	M03025	7,722.50	14/09/2022	01/08/2022	15/08/2022	4003
GONZALEZ,GATICA/JUAN GUILLERMO	M03025	7,722.50	14/09/2022	16/08/2022	31/08/2022	4003
JIMENEZ,AGUILERA/ROEL OMAR	M03025	7,722.50	14/09/2022	16/08/2022	31/08/2022	4003
JIMENEZ,AGUILERA/ROEL OMAR	M03025	7,722.50	14/09/2022	01/08/2022	15/08/2022	4003
MONTALVO,BAEZ/BLANCA NIEVES	M03025	7,722.50	14/09/2022	16/08/2022	31/08/2022	4003
MONTALVO,BAEZ/BLANCA NIEVES	M03025	7,722.50	14/09/2022	01/08/2022	15/08/2022	4003
MU&OZ,LOPEZ/JOSE NESTOR ALFONSO	M01006	18,921.00	14/09/2022	16/08/2022	31/08/2022	4003
MU&OZ,LOPEZ/JOSE NESTOR ALFONSO	M01006	18,921.00	14/09/2022	01/08/2022	15/08/2022	4003
NARVAEZ,ESCAMILLA/GIL REYNALDO	M03011	7,325.50	14/09/2022	16/08/2022	31/08/2022	4003
PILOTO,NAVARRO/YAZMIN JULIETA	M03025	7,722.50	14/09/2022	16/08/2022	31/08/2022	4003
PILOTO,NAVARRO/YAZMIN JULIETA	M03025	7,722.50	14/09/2022	01/08/2022	15/08/2022	4003
ROSALES,URIEGAS/MARIO ALFONSO	M03025	7,722.50	14/09/2022	16/08/2022	31/08/2022	4003
ROSALES,URIEGAS/MARIO ALFONSO	M03025	7,722.50	14/09/2022	01/08/2022	15/08/2022	4003
SAUCEDO,CRESPO/JOSE MANUEL	M02003	9,612.50	14/09/2022	16/08/2022	31/08/2022	4003
TORRES,GONZALEZ/ERIKA GUADALUPE	M02036	10,601.50	14/09/2022	16/08/2022	31/08/2022	4003
TORRES,GONZALEZ/ERIKA GUADALUPE	M02036	10,601.50	14/09/2022	01/08/2022	15/08/2022	4003
VEGA,MURILLO/LETICIA ANAHI	M03025	7,722.50	14/09/2022	16/08/2022	31/08/2022	4003
VEGA,MURILLO/LETICIA ANAHI	M03025	7,722.50	14/09/2022	01/08/2022	15/08/2022	4003
ZAPATA,JIMENEZ/HILDA ISABEL	M03025	7,722.50	14/09/2022	16/08/2022	31/08/2022	4003
HERNANDEZ,CASTILLO/CARLOS ALFREDO	M02036	11,917.50	14/09/2022	16/08/2022	31/08/2022	4003
HERNANDEZ,CASTILLO/CARLOS ALFREDO	M02036	11,917.50	14/09/2022	01/08/2022	15/08/2022	4003
REYNA,GONZALEZ/LUIS ALEJANDRO	CF40002	13,037.00	14/09/2022	16/08/2022	31/08/2022	4002
REYNA,GONZALEZ/LUIS ALEJANDRO	CF40002	13,037.00	14/09/2022	01/08/2022	15/08/2022	4002
SALDIVAR,GARZA/MANUEL ALEJANDRO	M03025	7,722.50	14/09/2022	16/08/2022	31/08/2022	4003
SALDIVAR,GARZA/MANUEL ALEJANDRO	M03025	7,722.50	14/09/2022	01/08/2022	15/08/2022	4003
RODRIGUEZ,VILLANUEVA/BERNARDO	M02036	10,601.50	29/09/2022	01/09/2022	15/09/2022	4004
DE LOS SANTOS,TORRES/HUGO ERNESTO	CF40002	13,037.00	29/09/2022	01/09/2022	15/09/2022	4502
CARRERA,MENCHACA/YESICA ARIELI	M03005	8,386.50	14/09/2022	16/08/2022	31/08/2022	4003
GODINEZ,ALVARADO/CARLA KARINA	M02036	11,917.50	14/09/2022	16/08/2022	31/08/2022	4003
NICASIO,RODRIGUEZ/NESTOR	M03005	8,386.50	14/09/2022	16/08/2022	31/08/2022	4003
RAMOS,PALOMO/ALFREDO TADEO	M03005	8,386.50	14/09/2022	16/08/2022	31/08/2022	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
EURESTI,CHAVEZ/GIL GERARDO	M03005	7,812.50	14/09/2022	16/08/2022	31/08/2022	4003
EURESTI,CHAVEZ/GIL GERARDO	M03005	7,812.50	14/09/2022	01/08/2022	15/08/2022	4003
GALLEGOS,GONZALEZ/GERARDO	M03005	7,812.50	14/09/2022	16/08/2022	31/08/2022	4003
GALLEGOS,GONZALEZ/GERARDO	M03005	7,812.50	14/09/2022	01/08/2022	15/08/2022	4003
GARCIA,IZAGUIRRE/JESUS	M03005	7,812.50	14/09/2022	16/08/2022	31/08/2022	4003
GARCIA,IZAGUIRRE/JESUS	M03005	7,812.50	14/09/2022	01/08/2022	15/08/2022	4003
LINARES,CERVANTES/EVELIN	M01006	18,921.00	14/09/2022	16/08/2022	31/08/2022	4003
LINARES,CERVANTES/EVELIN	M01006	18,921.00	14/09/2022	01/08/2022	15/08/2022	4003
DELGADO,VEGA/ESTEBAN ALEXIS	M03013	8,246.50	14/09/2022	16/08/2022	31/08/2022	4004
DELGADO,VEGA/ESTEBAN ALEXIS	M03013	8,246.50	14/09/2022	01/08/2022	15/08/2022	4004
DELGADO,VEGA/ESTEBAN ALEXIS	M03013	8,246.50	14/09/2022	16/07/2022	31/07/2022	4004
LERMA,ATILANO/JUAN MANUEL	M03005	7,812.50	14/09/2022	16/08/2022	31/08/2022	4003
MATA,JASSO/SANDRA NELLY	M03011	7,325.50	14/09/2022	16/08/2022	31/08/2022	4003
MEDINA,VALERO/YESENIA	M03005	7,812.50	14/09/2022	16/08/2022	31/08/2022	4003
RESENDEZ,HEREDIA/SAN JUANA	M03005	7,812.50	14/09/2022	16/08/2022	31/08/2022	4003
RESENDEZ,HEREDIA/SAN JUANA	M03005	7,812.50	14/09/2022	01/08/2022	15/08/2022	4003
ZU&IGA,GARCIA/EDGAR	M03005	7,812.50	14/09/2022	16/08/2022	31/08/2022	4003
ZU&IGA,GARCIA/EDGAR	M03005	7,812.50	14/09/2022	01/08/2022	15/08/2022	4003
CARRIZALES,MENDOZA/RAMIRO	M03005	7,812.50	14/09/2022	16/08/2022	31/08/2022	4003
MIRELES,GARIBAY/FRANCISCO JAVIER	M02038	9,612.50	14/09/2022	16/08/2022	31/08/2022	4003
PI&A,MARTINEZ/GERARDO FRANCISCO	M03005	7,812.50	14/09/2022	16/08/2022	31/08/2022	4003
PI&A,MARTINEZ/GERARDO FRANCISCO	M03005	7,812.50	14/09/2022	01/08/2022	15/08/2022	4003
RAUDY,GARCIA/LETICIA	M02048	7,812.50	14/09/2022	16/08/2022	31/08/2022	4003
RAUDY,GARCIA/LETICIA	M02048	7,812.50	14/09/2022	01/08/2022	15/08/2022	4003
RODRIGUEZ,REYNA/JOSE ALFREDO	M03005	7,812.50	14/09/2022	16/08/2022	31/08/2022	4003
RODRIGUEZ,REYNA/JOSE ALFREDO	M03005	7,812.50	14/09/2022	01/08/2022	15/08/2022	4003
CHAVEZ,TANOS/JAIME	M01008	21,941.50	29/09/2022	01/09/2022	15/09/2022	4504
MENDOZA,RODRIGUEZ/HUGO ANGEL	M02048	8,386.50	29/07/2022	01/07/2022	15/07/2022	4004
SANCHEZ,VAZQUEZ/IRVING ALEJANDRO	M02107	17,943.50	29/07/2022	01/07/2022	15/07/2022	4004
ALDRETE,HERNANDEZ/ALEJANDRA GUADALUPE	M02050	10,161.00	14/09/2022	16/08/2022	31/08/2022	4003
ALDRETE,HERNANDEZ/ALEJANDRA GUADALUPE	M02050	10,161.00	14/09/2022	01/08/2022	15/08/2022	4003