

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
SANCHEZ,TORRES/JOSE ALEJANDRO	M01004	\$ 13,415.00	26/02/2021	01/02/2021	15/02/2021	4505
ROJAS,GARCIA/ATENAS LILIANA	CF40001	\$ 16,630.00	30/03/2021	16/02/2021	15/03/2021	4505
OSUNA,GERALDO/YESICA SELENE	M02035	\$ 6,982.50	21/01/2021	01/01/2021	15/01/2021	4505
DE JESUS,CAMPOS/PERLA LETICIA	M02036	\$ 11,452.79	29/01/2021	01/01/2021	15/01/2021	4503
HERNANDEZ,RAMIREZ/IRENE	M02035	\$ 6,982.50	26/02/2021	01/02/2021	15/02/2021	4505
CANCHOLA,MARTINEZ/KARLA PATRICIA	M03023	\$ 275.07	26/02/2021	01/12/2020	31/12/2020	4001
PERPULI,DAVIS/PERLA	M02036	\$ 12,060.00	30/03/2021	16/02/2021	15/03/2021	4505
GONZALEZ,OBREGON/CRISTINA	M02036	\$ 11,452.79	29/01/2021	01/01/2021	15/01/2021	4503
BARRERAS,ROMERO/RODOLFO	M03020	\$ 3,835.00	26/02/2021	01/02/2021	15/02/2021	4505
ZUMAYA,VARGAS/CESAR	M01006	\$ 11,255.00	26/02/2021	01/02/2021	15/02/2021	4505
MORENO,PEREZ/MARIA FERNANDA	M02035	\$ 6,982.50	26/02/2021	01/02/2021	15/02/2021	4505
CRUZ,DOMINGUEZ/SERGIO ISMAEL	M03025	\$ 3,179.05	12/02/2021	01/01/2021	15/01/2021	4003
CRUZ,DOMINGUEZ/SERGIO ISMAEL	M03025	\$ 3,179.05	31/01/2021	16/01/2021	31/01/2021	4003
JUAREZ,RAMOS/JESSICA	M02036	\$ 11,452.79	29/01/2021	01/01/2021	15/01/2021	4503
MARTINEZ,CASTRO/KARLA PATRICIA	M01006	\$ 11,255.00	30/03/2021	01/03/2021	15/03/2021	4505
BARRAZA,LOPEZ/ROSA MARIA	M01006	\$ 11,255.00	26/02/2021	01/02/2021	15/02/2021	4505
OROSCO,OSUNA/JOSE ENRIQUE	M02035	\$ 6,982.50	29/01/2021	16/01/2021	31/01/2021	4505
RAMIREZ,HIGUERA/JUAN PABLO	M02035	\$ 6,982.50	26/02/2021	01/02/2021	15/02/2021	4505
OSUNA,CANEDO/ADRIANA	M02036	\$ 6,030.00	30/03/2021	01/03/2021	15/03/2021	4505
HIGUERA,MADRIGAL/MARIA CITLALY	M02036	\$ 6,030.00	29/01/2021	01/01/2021	15/01/2021	4505
CASTRO,CONTRERAS/JOAQUIN ANTONIO	M02036	\$ 6,030.00	26/02/2021	01/02/2021	15/02/2021	4505
ESCOBAR,RODRIGUEZ/MIRIAM ESTHER	M02036	\$ 6,030.00	30/03/2021	01/03/2021	15/03/2021	4505
CANETT,YEE/LILIANA	M01006	\$ 4,877.16	29/01/2021	07/12/2020	15/01/2021	4505
BAEZA,VALENZUELA/JOSE AARON	M02036	\$ 12,060.00	30/03/2021	16/02/2021	15/03/2021	4505
GARCIA,ESPARZA/ALEJANDRA GUADALUPE	M02036	\$ 12,060.00	30/03/2021	16/02/2021	15/03/2021	4505
ARCE,AMADOR/CARLOS IGNACIO	M02036	\$ 12,060.00	30/03/2021	16/02/2021	15/03/2021	4505
JIMENEZ,GARCIA/DAVID ANTONIO	M02036	\$ 2,814.01	29/03/2021	16/02/2021	22/02/2021	4505
AGUERO,NUNEZ/PERLA MARLETH	M02036	\$ 6,030.00	26/02/2021	01/02/2021	15/02/2021	4505
ZAVALA,RODRIGUEZ/JUDITH GETSEMANY	M02036	\$ 6,030.00	21/01/2021	01/01/2021	15/01/2021	4505
FLORES,MARRON/ADRIANA	M02036	\$ 6,030.00	26/02/2021	01/02/2021	15/02/2021	4505
ARCE,MENDOZA/IRLANDA NAOMI	M02036	\$ 6,030.00	30/03/2021	01/03/2021	15/03/2021	4505
IBARRA,ALVAREZ/ERNESTO	M01010	\$ 8,074.92	04/01/2021	01/10/2020	31/10/2020	4505
MASCARENO,FRANCO/HECTOR LUIS	M01010	\$ 8,190.00	04/01/2021	01/10/2020	31/10/2020	4505
BARRON,REYES/JORGE ENRIQUE	M01004	\$ 13,415.00	21/01/2021	01/01/2021	15/01/2021	4505
HERNANDEZ,FLORES/MIGUEL	M01011	\$ 9,015.41	04/01/2021	01/10/2020	31/10/2020	4505
PEREZ,AVENDANO/PAMELA	M02035	\$ 6,982.50	21/01/2021	01/01/2021	15/01/2021	4505
PENUELAS,CASTANEDA/ERICK	M01004	\$ 13,415.00	26/02/2021	01/02/2021	15/02/2021	4505
GUTIERREZ,VAZQUEZ/HILARY KARINA	M01006	\$ 11,255.00	26/02/2021	01/02/2021	15/02/2021	4505
MARTINEZ,BALBANEDA/ALAN PAUL	M02036	\$ 6,030.00	26/02/2021	01/02/2021	15/02/2021	4505
AMADOR,FLORES/RAUL ERNESTO	M02035	\$ 6,982.50	29/01/2021	16/01/2021	31/01/2021	4505
ALVAREZ,GUERRERO/EDER JOAN	M02035	\$ 1,862.00	26/02/2021	01/01/2021	04/01/2021	4505
RAMOS,DURAN/YESSICA	M02035	\$ 6,982.50	29/01/2021	16/01/2021	31/01/2021	4505
MURILLO,GOMEZ/GUADALUPE	M02036	\$ 11,452.79	29/01/2021	01/01/2021	15/01/2021	4503
ARREDONDO,COTA/FRANCISCO JAVIER	M01010	\$ 7,605.00	04/01/2021	01/10/2020	31/10/2020	4505
FELIX,LOPEZ/YAMILETH GUADALUPE	M01006	\$ 6,753.00	26/02/2021	16/01/2021	24/01/2021	4505
CASTRO,CARDENAS/GLADIS MIRIANA	M02036	\$ 11,452.79	29/01/2021	01/01/2021	15/01/2021	4503
LEYVA,JAIMES/JORGE MOISES	M02036	\$ 11,452.79	29/01/2021	01/01/2021	15/01/2021	4503
BURGUENO,TORRES/HUGO ALBERTO	M01004	\$ 13,415.00	21/01/2021	01/01/2021	15/01/2021	4505
MUNOZ,ALVAREZ/ANDREA CARELY	M02036	\$ 6,030.00	26/02/2021	01/02/2021	15/02/2021	4505
OCAMPO,MURILLO/ESPERANZA LIZETH	M02036	\$ 6,030.00	26/02/2021	01/02/2021	15/02/2021	4505
NUNEZ,OLACHEA/PAULINA ALEJANDRA	M02036	\$ 6,030.00	26/02/2021	01/02/2021	15/02/2021	4505
FALCON,MORALES/ABRIL MONTSERRAT	M01004	\$ 26,830.00	30/03/2021	16/02/2021	15/03/2021	4505

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
MUNGUIA,BALTODANO/CARLOS ROBERTO	M01006	\$ 22,510.00	03/03/2021	01/02/2021	28/02/2021	4505
SALAS,LOPEZ/AARON JAIR	M02006	\$ 5,285.00	21/01/2021	01/01/2021	15/01/2021	4505
VERDUGO,VALDEZ/LUIS FRANCISCO	M01006	\$ 11,255.00	26/02/2021	01/02/2021	15/02/2021	4505
MEDINA,LOPEZ/YESSENIA NACAHEL	M02001	\$ 8,850.00	26/02/2021	01/02/2021	15/02/2021	4005
OLACHEA,SANCHEZ/NORBERTO	M01004	\$ 13,415.00	26/02/2021	01/02/2021	15/02/2021	4505
MORENO,CRUZ/JOSVIR ALBERTO	M02036	\$ 6,030.00	21/01/2021	01/01/2021	15/01/2021	4505
FORTIS,RAMOS/JESSICA JAZMIN	M02036	\$ 6,030.00	21/01/2021	01/01/2021	15/01/2021	4505
BAUTISTA,GALINDO/DALIA JANET	CF40003	\$ 6,515.00	21/01/2021	01/01/2021	15/01/2021	4505
FLORES,JUAREZ/DANIEL	CF40003	\$ 6,515.00	21/01/2021	01/01/2021	15/01/2021	4505
PERALTA,CESENA/JAVIER	CF40003	\$ 6,515.00	21/01/2021	01/01/2021	15/01/2021	4505
QUINTERO,GUERRA/JESUS ANTONIO	CF40003	\$ 6,515.00	29/01/2021	01/01/2021	15/01/2021	4502
BURGOIN,LOMELI/JOSE MIGUEL	CF40003	\$ 6,515.00	21/01/2021	01/01/2021	15/01/2021	4505
MURILLO,JACINTO/SALVADOR	CF40003	\$ 6,515.00	21/01/2021	01/01/2021	15/01/2021	4505
URIBE,LOPEZ/LILIAN GABRIELA	M02035	\$ 12,995.82	29/01/2021	01/01/2021	15/01/2021	4004
SOSA,CARDENAS/SERGIO CONRADO	M01004	\$ 26,830.00	29/01/2021	16/12/2020	15/01/2021	4005
AGUILAR,LOPEZ/MIGUEL RAMSES	M02035	\$ 6,982.50	29/01/2021	01/01/2021	15/01/2021	4005
DOMINGUEZ,MEZA/LUIS ENRIQUE DE JESUS	M03020	\$ 3,835.00	29/01/2021	01/01/2021	15/01/2021	4005
ABUNDIS,TELIZ/EDITH	M02035	\$ 6,982.50	29/01/2021	01/01/2021	15/01/2021	4005
GRANADOS,GOMEZ/MELISSA SU	M01006	\$ 11,255.00	30/01/2021	01/01/2021	15/01/2021	4005
PEREZ,IBARRA/LENIN EMMANUEL	M01006	\$ 11,255.00	26/02/2021	01/02/2021	15/02/2021	4005
MAGANA,DE LA CRUZ/WALTER IVAN	M01006	\$ 11,255.00	26/02/2021	01/02/2021	15/02/2021	4005
GONZALEZ RUBIO,COTA/ROSA DELIA	M01006	\$ 11,255.00	26/02/2021	01/02/2021	15/02/2021	4005
MORA,LOPEZ/PATRICIA	M02035	\$ 6,982.50	26/02/2021	01/02/2021	15/02/2021	4005
ESCARREGA,TORRES/BRENDA OSIRIS	M02035	\$ 6,982.50	26/02/2021	01/02/2021	15/02/2021	4005
LOPEZ,LEAL/ALBERT ALEXIS	M02036	\$ 6,030.00	26/02/2021	01/02/2021	15/02/2021	4005
MEDINA,JUAREZ/BRENDA JIMENA	M02036	\$ 6,030.00	26/02/2021	01/02/2021	15/02/2021	4005
GARCIA,NAJERA/ANDRES	M02001	\$ 8,850.00	26/02/2021	01/02/2021	15/02/2021	4005
BRACAMONTES,CAMACHO/CRISTHIAN JESUS	M01004	\$ 13,415.00	26/02/2021	01/02/2021	15/02/2021	4005
MACIAS,ENRIQUEZ/ROSA	M02066	\$ 5,127.50	26/02/2021	01/02/2021	15/02/2021	4005
RIVERA,LIMA/NANCY	M02035	\$ 6,982.50	26/02/2021	01/02/2021	15/02/2021	4005
OCHOA,CERVANTES/TANIA MARELISSA	M02035	\$ 6,982.50	26/02/2021	01/02/2021	15/02/2021	4005
AGUNDEZ,GARCIA/KENYA DAMARIZ	M02035	\$ 6,982.50	26/02/2021	01/02/2021	15/02/2021	4005
VARGAS,CORRAL/FELICITAS KARINA	M02036	\$ 6,030.00	26/02/2021	01/02/2021	15/02/2021	4005
ENG,ZAMORANO/EDGARDO	M01006	\$ 11,255.00	26/02/2021	01/02/2021	15/02/2021	4005
NARCIZO,POLICARPO/ANGELES AYLIN	M02036	\$ 6,030.00	26/02/2021	01/02/2021	15/02/2021	4005
VELIZ,MORENO/TANIA DE JESUS	M02035	\$ 6,982.50	26/02/2021	01/02/2021	15/02/2021	4005
IMPERIAL,RAMIREZ/SAMUEL ANTONIO	M03020	\$ 3,835.00	26/02/2021	01/02/2021	15/02/2021	4005
ORENDAIN,RAYAS/GASTON DANIEL	M03020	\$ 3,835.00	26/02/2021	01/02/2021	15/02/2021	4005
OLIVARES,YANEZ/MARIO ENRIQUE	CF40001	\$ 16,630.00	03/03/2021	01/02/2021	28/02/2021	4005
MIRANDA,ESPOZO/MONICA ANDREA	CF41058	\$ 6,985.00	26/02/2021	01/02/2021	15/02/2021	4002
BUSTAMANTE,PEREZ/MIRIAM IVETT	M02035	\$ 6,982.50	26/02/2021	01/02/2021	15/02/2021	4005
HIGUERA,ARCE/JORDAN OSWALDO	CF41058	\$ 4,656.67	26/02/2021	01/02/2021	10/02/2021	4002
GUTIERREZ,AVILES/DANIEL	CF40002	\$ 7,565.00	26/02/2021	01/02/2021	15/02/2021	4005
MORENO,LOPEZ/MARIANA DEL REFUGIO	CF40001	\$ 8,315.00	26/02/2021	01/02/2021	15/02/2021	4005
GUTIERREZ,JIMENEZ/ALEJANDRA	M02035	\$ 6,982.50	26/02/2021	01/02/2021	15/02/2021	4005
VALENCIA,SARABIA/MARIA BRENDA	M02035	\$ 25,991.64	30/03/2021	16/02/2021	15/03/2021	4004
ROMERO,MURO/KARINA	M02036	\$ 12,060.00	30/03/2021	16/02/2021	15/03/2021	4005
BARAJAS,CARRILLO/LUIS ADRIAN	M02035	\$ 6,982.50	30/03/2021	01/03/2021	15/03/2021	4005
GARCIA,LUCERO/JACQUELINE ANAHI	M02036	\$ 6,030.00	30/03/2021	01/03/2021	15/03/2021	4005
AGRAMON,GERARDO/IZAMAR NATHALY	M02035	\$ 6,982.50	30/03/2021	01/03/2021	15/03/2021	4005
GONZALEZ,DE JESUS/VALERIA	M02036	\$ 6,030.00	30/03/2021	01/03/2021	15/03/2021	4005
MORENO,VELIS/GEMA GUADALUPE	M02040	\$ 6,107.50	30/03/2021	01/03/2021	15/03/2021	4005

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
DAVIS,MURILLO/KARLA VIRIDIANA	M02036	\$ 12,060.00	30/03/2021	16/02/2021	15/03/2021	4005
RIVERA,VITAL/EDUARDO ANTONIO	M01006	\$ 11,255.00	30/03/2021	01/03/2021	15/03/2021	4005
GONZALEZ,MARTINEZ/FREDY	M02036	\$ 12,060.00	30/03/2021	16/02/2021	15/03/2021	4005
SOTO,RIVERA/CHRISTIAN MARTIN	CF41058	\$ 13,970.00	30/03/2021	16/02/2021	15/03/2021	4002
CASTILLO,ESTRADA/VALENTIN	CF40002	\$ 7,565.00	30/03/2021	01/03/2021	15/03/2021	4005
SAAVEDRA,SOBERANO/LUIS ALONSO	CF40002	\$ 7,565.00	30/03/2021	01/03/2021	15/03/2021	4005
RAZO,RODRIGUEZ/GUADALUPE	M03018	\$ 4,287.50	30/03/2021	01/03/2021	15/03/2021	4005
GAXIOLA,INFANTE/ANGEL FABIAN	M01006	\$ 11,255.00	30/03/2021	01/03/2021	15/03/2021	4005
GONZALEZ,DOMINGUEZ/GIBRAN ALEJANDRO	M02035	\$ 13,965.00	30/03/2021	16/02/2021	15/03/2021	4005
GARAY,IBARRA/JOSE ALBERTO	M03022	\$ 10,979.58	14/01/2021	01/12/2020	31/12/2020	4505
PAZ,ESTEVEZ/ASUCENA	M02036	\$ 6,030.00	26/02/2021	01/02/2021	15/02/2021	4505
WARNER,URIAS/NORBERTO ALEXSANDRO	M02001	\$ 8,850.00	29/01/2021	01/01/2021	15/01/2021	4505
CHAVEZ,LEON/EDUARDO MOISES	M03024	\$ 3,500.00	29/01/2021	16/12/2020	31/12/2020	4505
HIRALES,RODRIGUEZ/LUIS ANGEL	M02036	\$ 6,030.00	26/02/2021	01/02/2021	15/02/2021	4505
VALDEZ,VALDEZ/JOSE DOMINGO	M02002	\$ 8,124.20	26/02/2021	01/02/2021	15/02/2021	4505
MEZA,JIMENEZ/JOSE RADAMES	M02036	\$ 12,060.00	28/02/2021	01/02/2021	28/02/2021	4505
VELASCO,LOPEZ/GLADDIS	M02036	\$ 6,030.00	26/02/2021	01/02/2021	15/02/2021	4505
MUNGUIA,BALTODANO/CARLOS ROBERTO	M01006	\$ 11,255.00	26/02/2021	16/02/2021	28/02/2021	4505
GALEANA,RAFAEL/YURITZI	M03024	\$ 3,500.00	29/01/2021	01/01/2021	15/01/2021	4505
HERNANDEZ,OSUNA/MARTHA ANAHI	M03024	\$ 3,500.00	29/01/2021	16/12/2020	31/12/2020	4505
HERNANDEZ,OSUNA/MARTHA ANAHI	M03024	\$ 7,000.00	26/02/2021	01/02/2021	28/02/2021	4505
HERNANDEZ,OSUNA/MIRIAM JOVANNA	M03024	\$ 3,500.00	29/01/2021	16/12/2020	31/12/2020	4505
HERNANDEZ,OSUNA/MIRIAM JOVANNA	M03024	\$ 7,000.00	26/02/2021	01/02/2021	28/02/2021	4505
CHAVEZ,LEON/TANIA ELIZABETH	M03024	\$ 7,000.00	26/02/2021	01/02/2021	28/02/2021	4505
CARDENAS,GARIBALDI/SANDRA ETHEL	M03024	\$ 3,500.00	29/01/2021	16/12/2020	31/12/2020	4505
CARDENAS,GARIBALDI/SANDRA ETHEL	M03024	\$ 7,000.00	26/02/2021	01/02/2021	28/02/2021	4505
GALVEZ,RUIZ/MAYRA LIZETH	M03024	\$ 3,500.00	29/01/2021	16/12/2020	31/12/2020	4505
GALVEZ,RUIZ/MAYRA LIZETH	M03024	\$ 7,000.00	26/02/2021	01/02/2021	28/02/2021	4505
SARINANA,TERAN/CRISTINA LIZETH	M02036	\$ 6,030.00	26/02/2021	01/02/2021	15/02/2021	4505
SANCHEZ,COTA/AUBREY ITZAYANA	M02036	\$ 6,030.00	26/02/2021	01/02/2021	15/02/2021	4505
GOMEZ,HIGUERA/ANDREA GUADALUPE	M02036	\$ 6,030.00	26/02/2021	01/02/2021	15/02/2021	4505
ORTEGA,AGUILAR/ADRIAN	M02036	\$ 6,030.00	26/02/2021	01/02/2021	15/02/2021	4505
BAEZA,VALENZUELA/JOSE AARON	M02036	\$ 6,030.00	26/02/2021	01/02/2021	15/02/2021	4505
SANTOS,CRUZ/SAMUEL ANTONIO	M02036	\$ 6,030.00	26/02/2021	01/02/2021	15/02/2021	4505
RONDERO,IBARRA/NORA MIGCEL	M02036	\$ 6,030.00	26/02/2021	01/02/2021	15/02/2021	4505
BANALES,GARCIA/ANNA KAREN	M02036	\$ 6,030.00	26/02/2021	01/02/2021	15/02/2021	4505
ARCE,AMADOR/CARLOS IGNACIO	M02036	\$ 6,030.00	26/02/2021	01/02/2021	15/02/2021	4505
ESCOBAR,AMADOR/GUILLERMO ANDRES	M02036	\$ 6,030.00	26/02/2021	01/02/2021	15/02/2021	4505
VALENTE,MARTINEZ/EDNITA GUADALUPE	M02036	\$ 6,030.00	26/02/2021	01/02/2021	15/02/2021	4505
BARRERA,IBARRA/MARIA ALEJANDRA	M02036	\$ 6,030.00	26/02/2021	01/02/2021	15/02/2021	4505
GUTIERREZ,SALAZAR/DANA LIZBETH	M02036	\$ 6,030.00	26/02/2021	01/02/2021	15/02/2021	4505
MURILLO,ROUSSEAU/ANGEL	M02036	\$ 6,030.00	26/02/2021	01/02/2021	15/02/2021	4505
PAYAN,GARCIA/YURIDIA GUADALUPE	M02036	\$ 6,030.00	26/02/2021	01/02/2021	15/02/2021	4505
ZAZUETA,SIU/GABRIEL ALEJANDRO	M02036	\$ 6,030.00	26/02/2021	01/02/2021	15/02/2021	4505
ISAIS,MARQUEZ/ALFREDO	M02036	\$ 6,030.00	26/02/2021	01/02/2021	15/02/2021	4505
AVILES,MEZA/JESUS DANIEL	M02036	\$ 6,030.00	26/02/2021	01/02/2021	15/02/2021	4505
VAZQUEZ,HIGUERA/NORMA ADRIANA DE JESUS	M02036	\$ 6,030.00	26/02/2021	01/02/2021	15/02/2021	4505
TORRES,JIMENEZ/WENDI LIZZETTE	M02036	\$ 6,030.00	26/02/2021	01/02/2021	15/02/2021	4505
MURILLO,FLORES/ADRIANA INES	M02036	\$ 6,030.00	26/02/2021	01/02/2021	15/02/2021	4505
GUTIERREZ,ALIPIO/BETHLEM TASHMALI	M03024	\$ 3,500.00	29/01/2021	16/12/2020	31/12/2020	4005
GUTIERREZ,ALIPIO/BETHLEM TASHMALI	M03024	\$ 7,000.00	26/02/2021	01/02/2021	28/02/2021	4505
POLO,BARRERA/ALONDRA VANESSA	M03024	\$ 3,500.00	29/01/2021	16/12/2020	31/12/2020	4005

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
POLO,BARRERA/ALONDRA VANESSA	M03024	\$ 7,000.00	26/02/2021	01/02/2021	28/02/2021	4505
GARNICA,MARTINEZ/BLANCA BERENICE	M03024	\$ 3,500.00	29/01/2021	16/12/2020	31/12/2020	4005
GARNICA,MARTINEZ/BLANCA BERENICE	M03024	\$ 7,000.00	26/02/2021	01/02/2021	28/02/2021	4505
BARRIENTOS,GARCIA/BRENDA JAZMIN	M03024	\$ 3,500.00	29/01/2021	16/12/2020	31/12/2020	4005
BARRIENTOS,GARCIA/BRENDA JAZMIN	M03024	\$ 7,000.00	26/02/2021	01/02/2021	28/02/2021	4505
FLORES,CASTRO/MANUELA	M03024	\$ 3,500.00	29/01/2021	16/12/2020	31/12/2020	4005
FLORES,CASTRO/MANUELA	M03024	\$ 7,000.00	26/02/2021	01/02/2021	28/02/2021	4505
DE LA PAZ,COLLINS/RENNHY	M03024	\$ 3,500.00	29/01/2021	01/01/2021	15/01/2021	4005
ASTORGA,CAMACHO/DENISE	M03024	\$ 3,500.00	29/01/2021	01/01/2021	15/01/2021	4005
CISNEROS,MURILLO/VICTOR	M03024	\$ 3,500.00	29/01/2021	01/01/2021	15/01/2021	4005
DAVIS,ARCE/FABIOLA AIMEE	M03024	\$ 3,500.00	29/01/2021	01/01/2021	15/01/2021	4005
GUTIERREZ,CUATLAYO/BARBARA	M02036	\$ 6,030.00	26/02/2021	01/02/2021	15/02/2021	4005
ROMERO,MURO/KARINA	M02036	\$ 6,030.00	26/02/2021	01/02/2021	15/02/2021	4005
DELGADO,HIGUERA/JOSE ROMAN	M02036	\$ 6,030.00	26/02/2021	01/02/2021	15/02/2021	4005
ESTRADA,CAMACHO/BLANCA BERENICE	M02036	\$ 6,030.00	26/02/2021	01/02/2021	15/02/2021	4005
ARELLANES,OSUNA/CLAUDIA HITCHEL	M02036	\$ 6,030.00	26/02/2021	01/02/2021	15/02/2021	4005
CERON,GONZALEZ/IVON	M02036	\$ 6,030.00	26/02/2021	01/02/2021	15/02/2021	4005
QUINONES,OSORIO/KARINA	M02036	\$ 6,030.00	26/02/2021	01/02/2021	15/02/2021	4005
GARIN,CORTEZ/YOSELIN	M02036	\$ 6,030.00	26/02/2021	01/02/2021	15/02/2021	4005
CASTRO,GONZALEZ/OSCAR ALBERTO	M01006	\$ 11,255.00	26/02/2021	01/02/2021	15/02/2021	4005
ESTRADA,FAMANIA/PERLA	M01006	\$ 11,255.00	26/02/2021	01/02/2021	15/02/2021	4005
MARRUJO,CASTRO/LIZANDRA BENDRAHALI	M01006	\$ 11,255.00	26/02/2021	01/02/2021	15/02/2021	4005
DIAZ,DE LOS SANTOS/ZULLY	M02035	\$ 6,982.50	26/02/2021	01/02/2021	15/02/2021	4005
PEREZ,MALDONADO/GABRIELA ANAHI	M02035	\$ 6,982.50	26/02/2021	01/02/2021	15/02/2021	4005
OROZCO,AGUNDEZ/JESUS SALVADOR	M02035	\$ 6,982.50	26/02/2021	01/02/2021	15/02/2021	4005
OSUNA,MORALES/RAUL GIOVANNI	M01006	\$ 11,255.00	26/02/2021	01/02/2021	15/02/2021	4005
MEZA,PILLADO/MONICA NURIBIA	M02035	\$ 6,982.50	26/02/2021	01/02/2021	15/02/2021	4005
OSUNA,ROMERO/JUANA	M03023	\$ 4,370.21	12/02/2021	01/02/2021	15/02/2021	4005
CORONA,DIAZ/MARIANA	M01006	\$ 11,255.00	26/02/2021	01/02/2021	15/02/2021	4005
GERARDO,PARTIDA/SERGIO	M01006	\$ 11,255.00	26/02/2021	01/02/2021	15/02/2021	4005
AMADOR,LOPEZ/JUANA YAZMIN	M02036	\$ 6,030.00	26/02/2021	01/02/2021	15/02/2021	4005
GONZALEZ,CASILLAS/OSCAR ADRIEL	M03020	\$ 5,969.02	30/03/2021	01/03/2021	15/03/2021	4005
LIERA,SANDOVAL/IRAM	M02036	\$ 12,060.00	30/03/2021	16/02/2021	15/03/2021	4005
CASTRO,OROZCO/ROSALIA	M03021	\$ 3,109.28	29/01/2021	16/01/2021	31/01/2021	4505
CASTRO,OROZCO/ROSALIA	M03021	\$ 3,109.28	12/02/2021	01/02/2021	15/02/2021	4505
CASTRO,OROZCO/ROSALIA	M03021	\$ 3,109.28	26/03/2021	16/02/2021	28/02/2021	4505
ALARCON,MONDRAGON/MANELI	M03021	\$ 3,109.28	29/01/2021	16/01/2021	31/01/2021	4505
ALARCON,MONDRAGON/MANELI	M03021	\$ 3,109.28	12/02/2021	01/02/2021	15/02/2021	4505
ALARCON,MONDRAGON/MANELI	M03021	\$ 3,109.28	26/03/2021	16/02/2021	28/02/2021	4505
GUILLINS,VERDUZCO/IMELDA NOHEMI	M03021	\$ 3,109.28	26/02/2021	16/01/2021	31/01/2021	4505
GUILLINS,VERDUZCO/IMELDA NOHEMI	M03021	\$ 1,658.28	26/03/2021	16/02/2021	23/02/2021	4505
MORENO,ALVAREZ/ANA LUISA	M03022	\$ 2,670.00	29/01/2021	16/01/2021	31/01/2021	4505
MORENO,ALVAREZ/ANA LUISA	M03022	\$ 2,670.00	12/02/2021	01/02/2021	15/02/2021	4505
MORENO,ALVAREZ/ANA LUISA	M03022	\$ 2,670.00	26/03/2021	16/02/2021	28/02/2021	4505
MORENO,PLATA/MARIO	M03022	\$ 2,670.00	29/01/2021	16/01/2021	31/01/2021	4505
MORENO,PLATA/MARIO	M03022	\$ 2,670.00	12/02/2021	01/02/2021	15/02/2021	4505
MORENO,PLATA/MARIO	M03022	\$ 2,670.00	26/03/2021	16/02/2021	28/02/2021	4505
CHIQUETT,AMADOR/DIEGO	M03022	\$ 2,670.00	29/01/2021	16/01/2021	31/01/2021	4505
CHIQUETT,AMADOR/DIEGO	M03022	\$ 2,670.00	12/02/2021	01/02/2021	15/02/2021	4505
CHIQUETT,AMADOR/DIEGO	M03022	\$ 2,670.00	26/03/2021	16/02/2021	28/02/2021	4505
GOMEZ,LOPEZ/RODRIGO	M03022	\$ 2,670.00	29/01/2021	16/01/2021	31/01/2021	4505
GOMEZ,LOPEZ/RODRIGO	M03022	\$ 2,670.00	12/02/2021	01/02/2021	15/02/2021	4505

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
GOMEZ,LOPEZ/RODRIGO	M03022	\$ 2,670.00	26/03/2021	16/02/2021	28/02/2021	4505
RAMIREZ,OLMEDO/OFELIA	M03021	\$ 3,109.28	29/01/2021	16/01/2021	31/01/2021	4505
RAMIREZ,OLMEDO/OFELIA	M03021	\$ 3,109.28	12/02/2021	01/02/2021	15/02/2021	4505
RAMIREZ,OLMEDO/OFELIA	M03021	\$ 3,109.28	26/03/2021	16/02/2021	28/02/2021	4505
GARCIA,VARGAS/NOEMI	M03021	\$ 3,109.28	29/01/2021	16/01/2021	31/01/2021	4505
GARCIA,VARGAS/NOEMI	M03021	\$ 3,109.28	12/02/2021	01/02/2021	15/02/2021	4505
GARCIA,VARGAS/NOEMI	M03021	\$ 3,109.28	26/03/2021	16/02/2021	28/02/2021	4505
VARGAS,TAPIA/SOCRATES	M03021	\$ 3,109.28	29/01/2021	16/01/2021	31/01/2021	4505
VARGAS,TAPIA/SOCRATES	M03021	\$ 3,109.28	12/02/2021	01/02/2021	15/02/2021	4505
VARGAS,TAPIA/SOCRATES	M03021	\$ 3,109.28	26/03/2021	16/02/2021	28/02/2021	4505
PATRICIO,RAMIREZ/GUSTAVO ARMANDO	M03022	\$ 2,670.00	29/01/2021	01/01/2021	15/01/2021	4505
PATRICIO,RAMIREZ/GUSTAVO ARMANDO	M03022	\$ 2,670.00	29/01/2021	16/01/2021	31/01/2021	4505
PATRICIO,RAMIREZ/GUSTAVO ARMANDO	M03022	\$ 2,670.00	12/02/2021	01/02/2021	15/02/2021	4505
PATRICIO,RAMIREZ/GUSTAVO ARMANDO	M03022	\$ 2,670.00	26/03/2021	16/02/2021	28/02/2021	4505
RODRIGUEZ,NOVELO/OSCAR EDUARDO	M03022	\$ 2,670.00	29/01/2021	16/01/2021	31/01/2021	4505
RODRIGUEZ,NOVELO/OSCAR EDUARDO	M03022	\$ 2,670.00	12/02/2021	01/02/2021	15/02/2021	4505
RODRIGUEZ,NOVELO/OSCAR EDUARDO	M03022	\$ 2,670.00	26/03/2021	16/02/2021	28/02/2021	4505
CLAVEL,RAMIREZ/HASLY MARIANA	M03021	\$ 3,109.28	29/01/2021	16/01/2021	31/01/2021	4505
CLAVEL,RAMIREZ/HASLY MARIANA	M03021	\$ 3,109.28	12/02/2021	01/02/2021	15/02/2021	4505
CLAVEL,RAMIREZ/HASLY MARIANA	M03021	\$ 3,109.28	26/03/2021	16/02/2021	28/02/2021	4505
PANCHO,MIRANDA/PAULINA	M03021	\$ 3,109.28	29/01/2021	16/01/2021	31/01/2021	4505
PANCHO,MIRANDA/PAULINA	M03021	\$ 3,109.28	12/02/2021	01/02/2021	15/02/2021	4505
PANCHO,MIRANDA/PAULINA	M03021	\$ 3,109.28	26/03/2021	16/02/2021	28/02/2021	4505
CHAVEZ,GARCIA/KAREN GISEL	M03021	\$ 3,109.28	29/01/2021	16/01/2021	31/01/2021	4505
CHAVEZ,GARCIA/KAREN GISEL	M03021	\$ 3,109.28	12/02/2021	01/02/2021	15/02/2021	4505
CHAVEZ,GARCIA/KAREN GISEL	M03021	\$ 3,109.28	26/03/2021	16/02/2021	28/02/2021	4505
MARTINEZ,MARTINEZ/CANDELARIA	M03021	\$ 3,109.28	29/01/2021	16/01/2021	31/01/2021	4505
MARTINEZ,MARTINEZ/CANDELARIA	M03021	\$ 3,109.28	12/02/2021	01/02/2021	15/02/2021	4505
MARTINEZ,MARTINEZ/CANDELARIA	M03021	\$ 3,109.28	26/03/2021	16/02/2021	28/02/2021	4505
GONZALEZ,LUCATERO/EMANUEL	M03022	\$ 2,670.00	29/01/2021	16/01/2021	31/01/2021	4505
GONZALEZ,LUCATERO/EMANUEL	M03022	\$ 2,670.00	12/02/2021	01/02/2021	15/02/2021	4505
GONZALEZ,LUCATERO/EMANUEL	M03022	\$ 2,670.00	26/03/2021	16/02/2021	28/02/2021	4505
ARMENTA,LOPEZ/SILVIA AIDE	M03022	\$ 2,670.00	29/01/2021	16/01/2021	31/01/2021	4505
ARMENTA,LOPEZ/SILVIA AIDE	M03022	\$ 2,670.00	12/02/2021	01/02/2021	15/02/2021	4505
ARMENTA,LOPEZ/SILVIA AIDE	M03022	\$ 2,670.00	26/03/2021	16/02/2021	28/02/2021	4505
ESPINOZA,OJEDA/JHOANNA LETICIA	M03022	\$ 2,670.00	26/03/2021	16/02/2021	28/02/2021	4505
ANGULO,TORRES/GUADALUPE	M03022	\$ 2,670.00	29/01/2021	16/01/2021	31/01/2021	4505
ANGULO,TORRES/GUADALUPE	M03022	\$ 2,670.00	12/02/2021	01/02/2021	15/02/2021	4505
ANGULO,TORRES/GUADALUPE	M03022	\$ 2,670.00	26/03/2021	16/02/2021	28/02/2021	4505
SILVA,LAGUNA/MIGUEL JESUS	M03022	\$ 2,670.00	29/01/2021	16/01/2021	31/01/2021	4505
SILVA,LAGUNA/MIGUEL JESUS	M03022	\$ 2,670.00	12/02/2021	01/02/2021	15/02/2021	4505
SILVA,LAGUNA/MIGUEL JESUS	M03022	\$ 2,670.00	26/03/2021	16/02/2021	28/02/2021	4505
OJEDA,RUIZ/AMAIRANI DEL ROSARIO	M03021	\$ 3,109.28	29/01/2021	16/01/2021	31/01/2021	4505
OJEDA,RUIZ/AMAIRANI DEL ROSARIO	M03021	\$ 3,109.28	12/02/2021	01/02/2021	15/02/2021	4505
OJEDA,RUIZ/AMAIRANI DEL ROSARIO	M03021	\$ 3,109.28	26/03/2021	16/02/2021	28/02/2021	4505
GUILLINS,OJEDA/SANTOS IVAN	M03021	\$ 3,109.28	31/01/2021	01/01/2021	15/01/2021	4505
GUILLINS,OJEDA/SANTOS IVAN	M03021	\$ 3,109.28	29/01/2021	16/01/2021	31/01/2021	4505
GUILLINS,OJEDA/SANTOS IVAN	M03021	\$ 3,109.28	12/02/2021	01/02/2021	15/02/2021	4505
GUILLINS,OJEDA/SANTOS IVAN	M03021	\$ 3,109.28	26/03/2021	16/02/2021	28/02/2021	4505
ALMARAL,GONZALEZ/CHRISTIAN ALEJANDRA	M03021	\$ 3,109.28	29/01/2021	16/01/2021	31/01/2021	4505
ALMARAL,GONZALEZ/CHRISTIAN ALEJANDRA	M03021	\$ 3,109.28	12/02/2021	01/02/2021	15/02/2021	4505
ALMARAL,GONZALEZ/CHRISTIAN ALEJANDRA	M03021	\$ 3,109.28	26/03/2021	16/02/2021	28/02/2021	4505



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
TORRES,SANCHEZ/OLIVIA	M03021	\$ 3,109.28	29/01/2021	16/01/2021	31/01/2021	4505
TORRES,SANCHEZ/OLIVIA	M03021	\$ 3,109.28	12/02/2021	01/02/2021	15/02/2021	4505
TORRES,SANCHEZ/OLIVIA	M03021	\$ 3,109.28	26/03/2021	16/02/2021	28/02/2021	4505
TOLENTINO,VARGAS/ROSA	M03021	\$ 3,109.28	29/01/2021	16/01/2021	31/01/2021	4505
TOLENTINO,VARGAS/ROSA	M03021	\$ 3,109.28	12/02/2021	01/02/2021	15/02/2021	4505
TOLENTINO,VARGAS/ROSA	M03021	\$ 3,109.28	26/03/2021	16/02/2021	28/02/2021	4505
LOPEZ,ROMERO/MANUEL	M03021	\$ 3,109.28	29/01/2021	16/01/2021	31/01/2021	4505
LOPEZ,ROMERO/MANUEL	M03021	\$ 3,109.28	12/02/2021	01/02/2021	15/02/2021	4505
LOPEZ,ROMERO/MANUEL	M03021	\$ 3,109.28	26/03/2021	16/02/2021	28/02/2021	4505
RUEDA FLORES,RIVERA/HECTOR ARNOLDO	M03022	\$ 2,670.00	29/01/2021	16/01/2021	31/01/2021	4505
RUEDA FLORES,RIVERA/HECTOR ARNOLDO	M03022	\$ 2,670.00	12/02/2021	01/02/2021	15/02/2021	4505
RUEDA FLORES,RIVERA/HECTOR ARNOLDO	M03022	\$ 2,670.00	26/03/2021	16/02/2021	28/02/2021	4505
PATRICIO,BUENROSTRO/GRECIA NAYELY	M03022	\$ 2,670.00	29/01/2021	16/01/2021	31/01/2021	4505
PATRICIO,BUENROSTRO/GRECIA NAYELY	M03022	\$ 2,670.00	12/02/2021	01/02/2021	15/02/2021	4505
PATRICIO,BUENROSTRO/GRECIA NAYELY	M03022	\$ 2,670.00	26/03/2021	16/02/2021	28/02/2021	4505
SANCHEZ,VERDUGO/JOSE LUIS	M03022	\$ 2,670.00	29/01/2021	16/01/2021	31/01/2021	4505
SANCHEZ,VERDUGO/JOSE LUIS	M03022	\$ 2,670.00	12/02/2021	01/02/2021	15/02/2021	4505
SANCHEZ,VERDUGO/JOSE LUIS	M03022	\$ 2,670.00	26/03/2021	16/02/2021	28/02/2021	4505
HERNANDEZ,GUTIERREZ/PEDRO	M03022	\$ 2,670.00	29/01/2021	16/01/2021	31/01/2021	4505
HERNANDEZ,GUTIERREZ/PEDRO	M03022	\$ 2,670.00	12/02/2021	01/02/2021	15/02/2021	4505
HERNANDEZ,GUTIERREZ/PEDRO	M03022	\$ 2,670.00	26/03/2021	16/02/2021	28/02/2021	4505
COSIO,FLORES/CLAUDIA GUADALUPE	M03022	\$ 2,670.00	29/01/2021	16/01/2021	31/01/2021	4505
COSIO,FLORES/CLAUDIA GUADALUPE	M03022	\$ 2,670.00	12/02/2021	01/02/2021	15/02/2021	4505
COSIO,FLORES/CLAUDIA GUADALUPE	M03022	\$ 2,670.00	26/03/2021	16/02/2021	28/02/2021	4505
RITCHIE,ESPINOZA/FEDERICO	M03022	\$ 2,670.00	29/01/2021	16/01/2021	31/01/2021	4505
RITCHIE,ESPINOZA/FEDERICO	M03022	\$ 2,670.00	12/02/2021	01/02/2021	15/02/2021	4505
RITCHIE,ESPINOZA/FEDERICO	M03022	\$ 2,670.00	26/03/2021	16/02/2021	28/02/2021	4505
RITCHIE,AVILES/YAIR ALFREDO	M03022	\$ 2,670.00	29/01/2021	16/01/2021	31/01/2021	4505
RITCHIE,AVILES/YAIR ALFREDO	M03022	\$ 2,670.00	12/02/2021	01/02/2021	15/02/2021	4505
RITCHIE,AVILES/YAIR ALFREDO	M03022	\$ 2,670.00	26/03/2021	16/02/2021	28/02/2021	4505
HIRALES,COTA/MANUEL SALVADOR	M03022	\$ 2,670.00	29/01/2021	16/01/2021	31/01/2021	4505
HIRALES,COTA/MANUEL SALVADOR	M03022	\$ 2,670.00	12/02/2021	01/02/2021	15/02/2021	4505
HIRALES,COTA/MANUEL SALVADOR	M03022	\$ 2,670.00	26/03/2021	16/02/2021	28/02/2021	4505
ANGULO,ANGULO/JOSE ANDRES	M03022	\$ 2,670.00	29/01/2021	16/01/2021	31/01/2021	4505
ANGULO,ANGULO/JOSE ANDRES	M03022	\$ 2,670.00	12/02/2021	01/02/2021	15/02/2021	4505
ANGULO,ANGULO/JOSE ANDRES	M03022	\$ 2,670.00	26/03/2021	16/02/2021	28/02/2021	4505
HERNANDEZ,AGUERO/MA EUGENIA	M03021	\$ 3,109.28	29/01/2021	16/01/2021	31/01/2021	4505
HERNANDEZ,AGUERO/MA EUGENIA	M03021	\$ 3,109.28	12/02/2021	01/02/2021	15/02/2021	4505
HERNANDEZ,AGUERO/MA EUGENIA	M03021	\$ 3,109.28	26/03/2021	16/02/2021	28/02/2021	4505
GUILLINS,CASTRO/CRUZ SANTOS	M03021	\$ 3,109.28	29/01/2021	16/01/2021	31/01/2021	4505
GUILLINS,CASTRO/CRUZ SANTOS	M03021	\$ 3,109.28	12/02/2021	01/02/2021	15/02/2021	4505
GUILLINS,CASTRO/CRUZ SANTOS	M03021	\$ 3,109.28	26/03/2021	16/02/2021	28/02/2021	4505
MARTINEZ,RINCON/SANTA ISABEL	M03021	\$ 3,109.28	29/01/2021	16/01/2021	31/01/2021	4505
MARTINEZ,RINCON/SANTA ISABEL	M03021	\$ 3,109.28	12/02/2021	01/02/2021	15/02/2021	4505
MARTINEZ,RINCON/SANTA ISABEL	M03021	\$ 3,109.28	26/03/2021	16/02/2021	28/02/2021	4505
HERNANDEZ,DOMINGUEZ/BEATRIZ	M03021	\$ 3,109.28	29/01/2021	16/01/2021	31/01/2021	4505
HERNANDEZ,DOMINGUEZ/BEATRIZ	M03021	\$ 3,109.28	12/02/2021	01/02/2021	15/02/2021	4505
HERNANDEZ,DOMINGUEZ/BEATRIZ	M03021	\$ 3,109.28	26/03/2021	16/02/2021	28/02/2021	4505
VALENTE,URBANO/FLOR IVON	M03021	\$ 3,109.28	29/01/2021	16/01/2021	31/01/2021	4505
VALENTE,URBANO/FLOR IVON	M03021	\$ 3,109.28	12/02/2021	01/02/2021	15/02/2021	4505
VALENTE,URBANO/FLOR IVON	M03021	\$ 3,109.28	26/03/2021	16/02/2021	28/02/2021	4505
TIRADO,SALVADOR/ALEJANDRO	M03021	\$ 3,109.28	29/01/2021	16/01/2021	31/01/2021	4505

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
TIRADO,SALVADOR/ALEJANDRO	M03021	\$ 3,109.28	12/02/2021	01/02/2021	15/02/2021	4505
TIRADO,SALVADOR/ALEJANDRO	M03021	\$ 3,109.28	26/03/2021	16/02/2021	28/02/2021	4505
ANICASIO,GARCIA/ARCENIO	M03021	\$ 3,109.28	29/01/2021	16/01/2021	31/01/2021	4505
ANICASIO,GARCIA/ARCENIO	M03021	\$ 3,109.28	12/02/2021	01/02/2021	15/02/2021	4505
ANICASIO,GARCIA/ARCENIO	M03021	\$ 3,109.28	26/03/2021	16/02/2021	28/02/2021	4505
BANAGA,DE LA TOBA/JESUS ELISA	M03022	\$ 2,670.00	29/01/2021	16/01/2021	31/01/2021	4505
BANAGA,DE LA TOBA/JESUS ELISA	M03022	\$ 2,670.00	12/02/2021	01/02/2021	15/02/2021	4505
BANAGA,DE LA TOBA/JESUS ELISA	M03022	\$ 2,670.00	26/03/2021	16/02/2021	28/02/2021	4505
ESPINOSA,MARTINEZ/LETICIA	M03021	\$ 3,109.28	29/01/2021	16/01/2021	31/01/2021	4505
ESPINOSA,MARTINEZ/LETICIA	M03021	\$ 3,109.28	12/02/2021	01/02/2021	15/02/2021	4505
ESPINOSA,MARTINEZ/LETICIA	M03021	\$ 3,109.28	26/03/2021	16/02/2021	28/02/2021	4505
GASTELUM,GONZALEZ/MIRIAM GUADALUPE	M03021	\$ 6,218.56	29/01/2021	16/01/2021	31/01/2021	4505
GASTELUM,GONZALEZ/MIRIAM GUADALUPE	M03021	\$ 829.14	12/02/2021	01/02/2021	04/02/2021	4505
GASTELUM,GONZALEZ/MIRIAM GUADALUPE	M03021	\$ 3,109.28	26/03/2021	16/02/2021	28/02/2021	4505
AVENDANO,CALVILLO/BRAULIO EMANUEL	M03022	\$ 2,670.00	29/01/2021	16/01/2021	31/01/2021	4505
AVENDANO,CALVILLO/BRAULIO EMANUEL	M03022	\$ 2,670.00	12/02/2021	01/02/2021	15/02/2021	4505
AVENDANO,CALVILLO/BRAULIO EMANUEL	M03022	\$ 2,670.00	26/03/2021	16/02/2021	28/02/2021	4505
CARBALLO,PAYAN/SARA VICTORIA	M03022	\$ 2,670.00	26/03/2021	16/02/2021	28/02/2021	4505
RAMIREZ,ORTIZ/MARIA DE JESUS	M03021	\$ 3,109.28	29/01/2021	16/01/2021	31/01/2021	4505
REYES,REYES/HERLINDA	M03021	\$ 3,109.28	29/01/2021	16/01/2021	31/01/2021	4505
REYES,REYES/HERLINDA	M03021	\$ 3,109.28	12/02/2021	01/02/2021	15/02/2021	4505
REYES,REYES/HERLINDA	M03021	\$ 3,109.28	26/03/2021	16/02/2021	28/02/2021	4505
ANGULO,TRAVINA/MARIO ERNESTO	M03022	\$ 2,670.00	29/01/2021	16/01/2021	31/01/2021	4505
ANGULO,TRAVINA/MARIO ERNESTO	M03022	\$ 2,670.00	12/02/2021	01/02/2021	15/02/2021	4505
ANGULO,TRAVINA/MARIO ERNESTO	M03022	\$ 2,670.00	26/03/2021	16/02/2021	28/02/2021	4505
MARTINEZ,GUTIERREZ/PRISCILA	M03022	\$ 2,670.00	29/01/2021	16/01/2021	31/01/2021	4505
MARTINEZ,GUTIERREZ/PRISCILA	M03022	\$ 2,670.00	12/02/2021	01/02/2021	15/02/2021	4505
MARTINEZ,GUTIERREZ/PRISCILA	M03022	\$ 2,670.00	26/03/2021	16/02/2021	28/02/2021	4505
HERNANDEZ,MERIDA/ELIZABETH	M03022	\$ 2,670.00	29/01/2021	16/01/2021	31/01/2021	4505
HERNANDEZ,MERIDA/ELIZABETH	M03022	\$ 2,670.00	12/02/2021	01/02/2021	15/02/2021	4505
HERNANDEZ,MERIDA/ELIZABETH	M03022	\$ 2,670.00	26/03/2021	16/02/2021	28/02/2021	4505
MIJAREZ,ZAVALA/RENE	M03022	\$ 2,670.00	29/01/2021	16/01/2021	31/01/2021	4505
MIJAREZ,ZAVALA/RENE	M03022	\$ 2,670.00	12/02/2021	01/02/2021	15/02/2021	4505
MIJAREZ,ZAVALA/RENE	M03022	\$ 2,670.00	26/03/2021	16/02/2021	28/02/2021	4505
JEREZ,HIRALES/LESLYE ZULEMA	M03022	\$ 2,670.00	29/01/2021	16/01/2021	31/01/2021	4505
JEREZ,HIRALES/LESLYE ZULEMA	M03022	\$ 2,670.00	12/02/2021	01/02/2021	15/02/2021	4505
JEREZ,HIRALES/LESLYE ZULEMA	M03022	\$ 2,670.00	26/03/2021	16/02/2021	28/02/2021	4505
HERNANDEZ,PINALES/MA CONCEPCION	M03022	\$ 2,670.00	29/01/2021	16/01/2021	31/01/2021	4505
HERNANDEZ,PINALES/MA CONCEPCION	M03022	\$ 2,670.00	12/02/2021	01/02/2021	15/02/2021	4505
HERNANDEZ,PINALES/MA CONCEPCION	M03022	\$ 2,670.00	26/03/2021	16/02/2021	28/02/2021	4505
MORENO,SANCHEZ/DAVID EKBALAM	M03022	\$ 2,670.00	29/01/2021	16/01/2021	31/01/2021	4505
MORENO,SANCHEZ/DAVID EKBALAM	M03022	\$ 2,670.00	12/02/2021	01/02/2021	15/02/2021	4505
MORENO,SANCHEZ/DAVID EKBALAM	M03022	\$ 2,670.00	26/03/2021	16/02/2021	28/02/2021	4505
PEREZ,CAMACHO/MARCO ANTONIO	M03022	\$ 2,670.00	29/01/2021	16/01/2021	31/01/2021	4505
PEREZ,CAMACHO/MARCO ANTONIO	M03022	\$ 2,670.00	12/02/2021	01/02/2021	15/02/2021	4505
PEREZ,CAMACHO/MARCO ANTONIO	M03022	\$ 2,670.00	26/03/2021	16/02/2021	28/02/2021	4505
RODRIGUEZ,OSORIO/YOLANDA	M03022	\$ 2,670.00	29/01/2021	16/01/2021	31/01/2021	4505
RODRIGUEZ,OSORIO/YOLANDA	M03022	\$ 2,670.00	12/02/2021	01/02/2021	15/02/2021	4505
RODRIGUEZ,OSORIO/YOLANDA	M03022	\$ 2,670.00	26/03/2021	16/02/2021	28/02/2021	4505
ANGULO,OROZCO/OMAR	M03022	\$ 2,670.00	29/01/2021	16/01/2021	31/01/2021	4505
ANGULO,OROZCO/OMAR	M03022	\$ 2,670.00	12/02/2021	01/02/2021	15/02/2021	4505
ANGULO,OROZCO/OMAR	M03022	\$ 2,670.00	26/03/2021	16/02/2021	28/02/2021	4505

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
MONTEJANO,GONZALEZ/DELIA KARIME	M03022	\$ 2,670.00	29/01/2021	16/01/2021	31/01/2021	4505
MONTEJANO,GONZALEZ/DELIA KARIME	M03022	\$ 2,670.00	12/02/2021	01/02/2021	15/02/2021	4505
MONTEJANO,GONZALEZ/DELIA KARIME	M03022	\$ 2,670.00	26/03/2021	16/02/2021	28/02/2021	4505
NUNEZ,NAVARRO/ELIZABETH	M03022	\$ 2,670.00	29/01/2021	16/01/2021	31/01/2021	4505
NUNEZ,NAVARRO/ELIZABETH	M03022	\$ 2,670.00	12/02/2021	01/02/2021	15/02/2021	4505
NUNEZ,NAVARRO/ELIZABETH	M03022	\$ 2,670.00	26/03/2021	16/02/2021	28/02/2021	4505
MONTEJANO,GARCIA/SANJUANA	M03022	\$ 2,670.00	29/01/2021	16/01/2021	31/01/2021	4505
MONTEJANO,GARCIA/SANJUANA	M03022	\$ 2,670.00	12/02/2021	01/02/2021	15/02/2021	4505
MONTEJANO,GARCIA/SANJUANA	M03022	\$ 2,670.00	26/03/2021	16/02/2021	28/02/2021	4505
FLORES,LUCERO/LUIS SEBASTIAN	M03022	\$ 2,670.00	29/01/2021	16/01/2021	31/01/2021	4505
FLORES,LUCERO/LUIS SEBASTIAN	M03022	\$ 2,670.00	12/02/2021	01/02/2021	15/02/2021	4505
FLORES,LUCERO/LUIS SEBASTIAN	M03022	\$ 2,670.00	26/03/2021	16/02/2021	28/02/2021	4505
PARRA,MAYORAL/SARAHÍ	M03022	\$ 2,670.00	29/01/2021	16/01/2021	31/01/2021	4505
PARRA,MAYORAL/SARAHÍ	M03022	\$ 2,670.00	12/02/2021	01/02/2021	15/02/2021	4505
PARRA,MAYORAL/SARAHÍ	M03022	\$ 2,670.00	26/03/2021	16/02/2021	28/02/2021	4505
RIVERA,RODRIGUEZ/NAYELI ANTONIA	M03022	\$ 2,670.00	29/01/2021	16/01/2021	31/01/2021	4505
RIVERA,RODRIGUEZ/NAYELI ANTONIA	M03022	\$ 2,670.00	12/02/2021	01/02/2021	15/02/2021	4505
RIVERA,RODRIGUEZ/NAYELI ANTONIA	M03022	\$ 2,670.00	26/03/2021	16/02/2021	28/02/2021	4505
COTA,HIRALES/KENIA GUADALUPE	M03022	\$ 2,670.00	29/01/2021	16/01/2021	31/01/2021	4505
COTA,HIRALES/KENIA GUADALUPE	M03022	\$ 2,670.00	12/02/2021	01/02/2021	15/02/2021	4505
COTA,HIRALES/KENIA GUADALUPE	M03022	\$ 2,670.00	26/03/2021	16/02/2021	28/02/2021	4505
<b>Importe total de pagos retroactivos</b>		<b>\$ 2,044,722.31</b>				