



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
AMADOR,DE LA TOBA/PALOMA ALEJANDRA	M02035	\$ 4,708.44	29/10/2021	01/05/2021	15/10/2021	4001
ARIAS,GERALDO/JOSE MARIA	M01007	\$ 7,467.10	29/10/2021	01/05/2021	15/10/2021	4502
ARIAS,GERALDO/JOSE MARIA	M01007	\$ 1,802.50	12/11/2021	01/09/2021	30/09/2021	4502
CORONA,LEON/CARMEN OLAYA	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4001
ESPINOSA,GUTIERREZ/FRANCISCO JAVIER	M01006	\$ 5,145.20	29/10/2021	01/05/2021	31/08/2021	4001
GARCIA,VALENCIA/ANA LAURA	M01006	\$ 7,368.43	29/10/2021	01/05/2021	15/10/2021	4001
GOMEZ,MARRON/JOSE REYES	M02035	\$ 4,748.13	29/10/2021	01/05/2021	15/10/2021	4001
GOMEZ,MARRON/JOSE REYES	M02035	\$ 1,205.90	12/11/2021	01/09/2021	30/09/2021	4001
NAVA,AYALA/RAUL	M01006	\$ 7,368.43	29/10/2021	01/05/2021	15/10/2021	4503
ORTEGA,COTA/EFREN ANTONIO	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4503
ORTEGA,COTA/EFREN ANTONIO	M02036	\$ 352.97	12/11/2021	01/09/2021	30/09/2021	4503
PERALTA,DELGADO/NAU	M01004	\$ 9,253.54	29/10/2021	01/05/2021	15/10/2021	4503
RAMOS,SAMANO/NUBIA	M01004	\$ 9,337.46	29/10/2021	01/05/2021	15/10/2021	4001
SANTOS,MORALES/JUDITH MARCELA	M01006	\$ 5,386.24	29/10/2021	01/05/2021	31/08/2021	4501
VALENZUELA,LUGO/PATRICIA	M01004	\$ 9,253.54	29/10/2021	01/05/2021	15/10/2021	4503
HUITRON,LOPEZ/ARIADNA BERENICE	M01006	\$ 7,408.60	29/10/2021	01/05/2021	15/10/2021	4503
HUITRON,LOPEZ/ARIADNA BERENICE	M01006	\$ 1,254.93	12/11/2021	01/09/2021	30/09/2021	4503
TORRES,ROJAS/OBED AARON	M01006	\$ 1,891.80	29/10/2021	01/09/2021	15/10/2021	4503
TORRES,ROJAS/OBED AARON	M01006	\$ 22,510.00	29/11/2021	16/10/2021	15/11/2021	4505
COLIN,TORRES/CARLOS GUILLERMO	M01004	\$ 8,462.53	29/10/2021	01/05/2021	15/10/2021	4503
COLIN,TORRES/CARLOS GUILLERMO	M01004	\$ 728.17	12/11/2021	01/09/2021	30/09/2021	4503
SOTO,CAMACHO/EDNA PATRICIA	M01007	\$ 7,486.88	29/10/2021	01/05/2021	15/10/2021	4503
SOTO,CAMACHO/EDNA PATRICIA	M01007	\$ 1,802.50	12/11/2021	01/09/2021	30/09/2021	4503
RIVERA,ESPINOZA/MERIELE DEL CARMEN	M02035	\$ 4,708.44	29/10/2021	01/05/2021	15/10/2021	4001
COLLINS,OJEDA/DOMINGO	M03025	\$ 3,069.11	29/10/2021	01/05/2021	15/10/2021	4001
COLLINS,OJEDA/DOMINGO	M03025	\$ 554.13	12/11/2021	01/09/2021	30/09/2021	4001
VILLAVICENCIO,FUERTE/LEONOR	M01006	\$ 7,408.60	29/10/2021	01/05/2021	15/10/2021	4001
VILLAVICENCIO,FUERTE/LEONOR	M01006	\$ 1,882.40	12/11/2021	01/09/2021	30/09/2021	4001
SEPULVEDA,GONZALEZ/ROSA MARIA	M01006	\$ 7,388.52	29/10/2021	01/05/2021	15/10/2021	4001
SEPULVEDA,GONZALEZ/ROSA MARIA	M01006	\$ 1,254.93	12/11/2021	01/09/2021	30/09/2021	4001
BANDA,TERAN/MARTHA GUADALUPE	M02036	\$ 3,904.97	29/10/2021	01/05/2021	15/10/2021	4001
BANDA,TERAN/MARTHA GUADALUPE	M02036	\$ 352.97	12/11/2021	01/09/2021	30/09/2021	4001
OJEDA,MARQUEZ/ROSA ELENA	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4001
AVILES,ROBLES/RAYMUNDO	M03023	\$ 3,029.34	29/10/2021	01/05/2021	15/10/2021	4001
AVILES,ROBLES/RAYMUNDO	M03023	\$ 560.80	12/11/2021	01/09/2021	30/09/2021	4001
BUTANDA,GARCIA/JAVIER	M03018	\$ 3,431.17	29/10/2021	01/05/2021	15/10/2021	4001
HERNANDEZ,NAJERA/SARA ARGELIA	M03018	\$ 3,431.17	29/10/2021	01/05/2021	15/10/2021	4001
HIGUERA,HERNANDEZ/LUIS ARMANDO	M03019	\$ 3,364.84	29/10/2021	01/05/2021	15/10/2021	4001
HIGUERA,HERNANDEZ/LUIS ARMANDO	M03019	\$ 881.20	12/11/2021	01/09/2021	30/09/2021	4001
HIRALES,TAYLOR/MARIO	M03024	\$ 3,090.77	29/10/2021	01/05/2021	15/10/2021	4001
HIRALES,TAYLOR/MARIO	M03024	\$ 836.20	12/11/2021	01/09/2021	30/09/2021	4001
GARCIA,PACHECO/JAVIER	M03018	\$ 3,431.17	29/10/2021	01/05/2021	15/10/2021	4001
NAVARRO,HIGUERA/ERNESTO	M03018	\$ 3,431.17	29/10/2021	01/05/2021	15/10/2021	4001
SANCHEZ,MOLINA/RAMON	M03019	\$ 3,364.84	29/10/2021	01/05/2021	15/10/2021	4001
SANCHEZ,MOLINA/RAMON	M03019	\$ 587.47	12/11/2021	01/09/2021	30/09/2021	4001
VALENCIA,MAYORAL/JULIO CESAR	M03023	\$ 3,034.67	29/10/2021	01/05/2021	15/10/2021	4001
VALENCIA,MAYORAL/JULIO CESAR	M03023	\$ 841.20	12/11/2021	01/09/2021	30/09/2021	4001
VERDUGO,AMADOR/JESUS ISRAEL	M03019	\$ 3,354.17	29/10/2021	01/05/2021	15/10/2021	4501
GASTELUM,PELATOS/FRANCISCA	M03025	\$ 3,002.17	29/10/2021	01/05/2021	15/10/2021	4001
GOMEZ,ANGULO/MARCO ANTONIO	M03024	\$ 3,085.44	29/10/2021	01/05/2021	15/10/2021	4001
GOMEZ,ANGULO/MARCO ANTONIO	M03024	\$ 836.20	12/11/2021	01/09/2021	30/09/2021	4001
NIETO,CASTRO/MANUEL SALVADOR	M03025	\$ 3,079.77	29/10/2021	01/05/2021	15/10/2021	4001
NIETO,CASTRO/MANUEL SALVADOR	M03025	\$ 831.20	12/11/2021	01/09/2021	30/09/2021	4001
CAMACHO,VALDEZ/ROSA LILIA	M02040	\$ 3,955.50	29/10/2021	01/05/2021	15/10/2021	4001
CHAIRES,COTA/KARINA	M03025	\$ 3,063.77	29/10/2021	01/05/2021	15/10/2021	4001
HIRALES,COSIO/RUTH	M02040	\$ 4,183.64	29/10/2021	01/05/2021	15/10/2021	4001
HIRALES,COSIO/RUTH	M02040	\$ 369.73	12/11/2021	01/09/2021	30/09/2021	4001
TORRES,SOTO/MARIO ANGEL	M02001	\$ 6,874.06	29/10/2021	01/05/2021	15/10/2021	4001
TORRES,SOTO/MARIO ANGEL	M02001	\$ 577.93	12/11/2021	01/09/2021	30/09/2021	4001
RUIZ,CANIZALES/VERONICA ADRIANA	M02061	\$ 2,824.00	29/10/2021	01/05/2021	15/10/2021	4001
RUIZ,CANIZALES/VERONICA ADRIANA	M02061	\$ 295.03	12/11/2021	01/09/2021	30/09/2021	4001
GUTIERREZ,PEREZ/JOSE ANTONIO	M03023	\$ 3,090.94	29/10/2021	01/05/2021	15/10/2021	4001
GUTIERREZ,PEREZ/JOSE ANTONIO	M03023	\$ 280.40	12/11/2021	01/09/2021	30/09/2021	4001
CRUZ,RODRIGUEZ/ARACELI BIBIANA	M02040	\$ 4,156.25	29/10/2021	01/05/2021	15/10/2021	4001
SALGADO,MARTINEZ/FRANCISCO	M03025	\$ 3,079.77	29/10/2021	01/05/2021	15/10/2021	4001
SALGADO,MARTINEZ/FRANCISCO	M03025	\$ 831.20	12/11/2021	01/09/2021	30/09/2021	4001
VILLAVICENCIO,AGUILAR/LAURA ELENA	M02048	\$ 2,859.79	29/10/2021	01/05/2021	15/10/2021	4001
VILLAVICENCIO,AGUILAR/LAURA ELENA	M02048	\$ 254.32	31/10/2021	16/10/2021	18/10/2021	4001
VILLAVICENCIO,AGUILAR/LAURA ELENA	M02048	\$ 885.10	12/11/2021	01/09/2021	30/09/2021	4001
AVILES,HERNANDEZ/ANA RITA	M03019	\$ 3,370.17	29/10/2021	01/05/2021	15/10/2021	4001
AVILES,HERNANDEZ/ANA RITA	M03019	\$ 881.20	12/11/2021	01/09/2021	30/09/2021	4001
BERNAL,MARTINEZ/ELIDETH	M03019	\$ 3,431.77	29/10/2021	01/05/2021	15/10/2021	4001
BERNAL,MARTINEZ/ELIDETH	M03019	\$ 881.20	12/11/2021	01/09/2021	30/09/2021	4001



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
DE LA PENA,GONZALEZ/FERNANDO OCTAVIO	M02059	\$ 2,804.58	29/10/2021	01/05/2021	15/10/2021	4001
DE LA PENA,GONZALEZ/FERNANDO OCTAVIO	M02059	\$ 295.03	12/11/2021	01/09/2021	30/09/2021	4001
DOMINGUEZ,AHUMADA/GABRIELA	M02035	\$ 4,721.67	29/10/2021	01/05/2021	15/10/2021	4001
DOMINGUEZ,AHUMADA/GABRIELA	M02035	\$ 1,205.90	12/11/2021	01/09/2021	30/09/2021	4001
GASTELUM,DE LOS RIOS/VICTOR	M01006	\$ 7,368.43	29/10/2021	01/05/2021	15/10/2021	4001
PEDRIN,GERALDO/APOLINAR	M03025	\$ 3,074.43	29/10/2021	01/05/2021	15/10/2021	4001
PEDRIN,GERALDO/APOLINAR	M03025	\$ 831.20	12/11/2021	01/09/2021	30/09/2021	4001
GONZALEZ,GONZALEZ/MARIA DEL CARMEN	M03004	\$ 3,567.89	29/10/2021	01/05/2021	15/10/2021	4001
MARRON,FIOL/JUAN ANGEL	M02059	\$ 2,644.42	29/10/2021	01/05/2021	15/10/2021	4001
MEZZA,Y COTA/VICTORIA GABRIELA	M03024	\$ 3,074.77	29/10/2021	01/05/2021	15/10/2021	4001
MIJARES,RODRIGUEZ/MARIA NATIVIDAD	M03025	\$ 3,079.77	29/10/2021	01/05/2021	15/10/2021	4001
MIJARES,RODRIGUEZ/MARIA NATIVIDAD	M03025	\$ 831.20	12/11/2021	01/09/2021	30/09/2021	4001
PEREZ,CARRANZA/MARIA DEL ROSARIO	M03025	\$ 3,079.77	29/10/2021	01/05/2021	15/10/2021	4001
PEREZ,CARRANZA/MARIA DEL ROSARIO	M03025	\$ 554.13	12/11/2021	01/09/2021	30/09/2021	4001
SANTIAGO,HERNANDEZ/MARIA	M03025	\$ 3,079.77	29/10/2021	01/05/2021	15/10/2021	4001
SANTIAGO,HERNANDEZ/MARIA	M03025	\$ 554.13	12/11/2021	01/09/2021	30/09/2021	4001
RAMIREZ, RAMIREZ/GABRIELA	M02040	\$ 4,156.25	29/10/2021	01/05/2021	15/10/2021	4001
RIVERA,SANDOVAL/YESENIA ITZEL	M02035	\$ 4,708.44	29/10/2021	01/05/2021	15/10/2021	4001
RODRIGUEZ,CESENA/MARCIA NATHALY	M03023	\$ 3,018.67	29/10/2021	01/05/2021	15/10/2021	4001
ROSAS,NEVAREZ/LYDIA AMANDA	M02040	\$ 4,168.41	29/10/2021	01/05/2021	15/10/2021	4001
SANCHEZ,VILLA/KARINA SUJEY	M02035	\$ 4,748.13	29/10/2021	01/05/2021	15/10/2021	4001
SANCHEZ,VILLA/KARINA SUJEY	M02035	\$ 1,205.90	12/11/2021	01/09/2021	30/09/2021	4001
ZUNIGA,MONTIEL/MILTON ROGELIO	M01006	\$ 7,428.69	29/10/2021	01/05/2021	15/10/2021	4001
ANGULO,RIEKE/VERONICA ANTONIA	M03011	\$ 2,584.79	29/10/2021	01/05/2021	15/10/2021	4001
ANGULO,RIEKE/VERONICA ANTONIA	M03011	\$ 588.53	12/11/2021	01/09/2021	30/09/2021	4001
ARROYO,HERNANDEZ/JAIME FERNANDO	M03023	\$ 3,085.60	29/10/2021	01/05/2021	15/10/2021	4001
ARROYO,HERNANDEZ/JAIME FERNANDO	M03023	\$ 560.80	12/11/2021	01/09/2021	30/09/2021	4001
BELTRAN,MUNOZ/MARIA DE MONSERRATH	M03011	\$ 2,606.63	29/10/2021	01/05/2021	15/10/2021	4001
BELTRAN,MUNOZ/MARIA DE MONSERRATH	M03011	\$ 588.53	12/11/2021	01/09/2021	30/09/2021	4001
BETANCOURT,CRUZ/ISRAEL ENRIQUE	M03025	\$ 3,077.14	29/10/2021	01/05/2021	15/10/2021	4001
BUENROSTRO,ALVARADO/GUADALUPE	M03023	\$ 3,096.27	29/10/2021	01/05/2021	15/10/2021	4001
BUENROSTRO,ALVARADO/GUADALUPE	M03023	\$ 841.20	12/11/2021	01/09/2021	30/09/2021	4001
CADENA,AYALA/IVAN GERARDO	M03025	\$ 3,063.77	29/10/2021	01/05/2021	15/10/2021	4001
CAMARILLO,CERVANTES/NANCY	M02035	\$ 4,708.44	29/10/2021	01/05/2021	15/10/2021	4001
CAMARILLO,CERVANTES/NANCY	M02035	\$ 803.93	12/11/2021	01/09/2021	30/09/2021	4001
CANCHOLA,MARTINEZ/PATRICIO ISRAEL	M03023	\$ 3,034.67	29/10/2021	01/05/2021	15/10/2021	4001
CANCHOLA,MARTINEZ/PATRICIO ISRAEL	M03023	\$ 841.20	12/11/2021	01/09/2021	30/09/2021	4001
CARBALLO,HIRALES/PATRICIA JOSEFINA	M02001	\$ 6,855.03	29/10/2021	01/05/2021	15/10/2021	4001
CASTRO,MURILLO/JESUS NOEMI	M03011	\$ 2,592.09	29/10/2021	01/05/2021	15/10/2021	4001
HIRALES,COLLINS/GUADALUPE	M03025	\$ 3,081.14	29/10/2021	01/05/2021	15/10/2021	4001
GUTIERREZ,TRASVINA/MARGARITA	M03025	\$ 3,098.47	29/10/2021	01/05/2021	15/10/2021	4001
GUTIERREZ,TRASVINA/MARGARITA	M03025	\$ 831.20	12/11/2021	01/09/2021	30/09/2021	4001
GONZALEZ,HIRALES/ANGELICA	M02035	\$ 4,754.78	29/10/2021	01/05/2021	15/10/2021	4001
GONZALEZ,GAMEZ/ALVARO ALEXIS	M03023	\$ 3,101.61	29/10/2021	01/05/2021	15/10/2021	4001
GONZALEZ,GAMEZ/ALVARO ALEXIS	M03023	\$ 280.40	12/11/2021	01/09/2021	30/09/2021	4001
GARCIA,ORTEGA/ALICIA	M03024	\$ 3,013.17	29/10/2021	01/05/2021	15/10/2021	4001
GARCIA,CASTRO/MIRIAM	M03023	\$ 3,018.67	29/10/2021	01/05/2021	15/10/2021	4001
GARCIA,LOPEZ/LUZ ELENA	M02035	\$ 4,777.93	29/10/2021	01/05/2021	15/10/2021	4001
GARCIA,LOPEZ/LUZ ELENA	M02035	\$ 1,205.90	12/11/2021	01/09/2021	30/09/2021	4001
ESPINAL,OLACHEA/NEREYDA CLARISA	M02048	\$ 2,824.15	29/10/2021	01/05/2021	15/10/2021	4001
COTA,RUIZ/JORGE SALVADOR	M03025	\$ 3,002.17	29/10/2021	01/05/2021	15/10/2021	4001
COTA,AMADOR/MARIA DEL CARMEN	M02048	\$ 2,847.91	29/10/2021	01/05/2021	15/10/2021	4001
COTA,AMADOR/MARIA DEL CARMEN	M02048	\$ 885.10	12/11/2021	01/09/2021	30/09/2021	4001
CONTRERAS,LEYVA/ANGELICA	M03023	\$ 3,018.67	29/10/2021	01/05/2021	15/10/2021	4001
COSIO,SIU/FRANCISCO JAVIER	M03025	\$ 3,018.17	29/10/2021	01/05/2021	15/10/2021	4001
COSIO,SIU/FRANCISCO JAVIER	M03025	\$ 831.20	12/11/2021	01/09/2021	30/09/2021	4001
PETITT,ESPINOZA/LOURDES CONCEPCION	M02048	\$ 2,859.79	29/10/2021	01/05/2021	15/10/2021	4001
PETITT,ESPINOZA/LOURDES CONCEPCION	M02048	\$ 885.10	12/11/2021	01/09/2021	30/09/2021	4001
OSUNA,SANCHEZ/EDNA LETICIA	M03023	\$ 3,018.67	29/10/2021	01/05/2021	15/10/2021	4001
MEZA,COTA/MARIA DE LA LUZ	M03019	\$ 3,427.80	29/10/2021	01/05/2021	15/10/2021	4001
MEKLER,AGUILERA/ADRIANA	M03023	\$ 2,808.00	29/10/2021	01/05/2021	15/10/2021	4001
MEKLER,AGUILERA/ADRIANA	M03023	\$ 280.40	12/11/2021	01/09/2021	30/09/2021	4001
LARA,FIOL/MISAEEL JEOVANY	M03023	\$ 3,096.27	29/10/2021	01/05/2021	15/10/2021	4001
LARA,FIOL/MISAEEL JEOVANY	M03023	\$ 841.20	12/11/2021	01/09/2021	30/09/2021	4001
PONCE,RODRIGUEZ/DIANA HAYDEE	M02035	\$ 4,748.13	29/10/2021	01/05/2021	15/10/2021	4001
PONCE,RODRIGUEZ/DIANA HAYDEE	M02035	\$ 401.97	12/11/2021	01/09/2021	30/09/2021	4001
MEDINA,CESENA/LIDIA ELENA	M03023	\$ 3,080.27	29/10/2021	01/05/2021	15/10/2021	4001
GAYTAN,SORIA/ANGELICA ROCIO	M03025	\$ 3,063.77	29/10/2021	01/05/2021	15/10/2021	4001
CAMPOS,MORA/SALVADOR	M03023	\$ 3,080.27	29/10/2021	01/05/2021	15/10/2021	4001
MURILLO,CASTRO/CARMEN	M03023	\$ 3,080.27	29/10/2021	01/05/2021	15/10/2021	4001
SIMENTAL,MARTINEZ/SANTIAGA ANAYELI	M02035	\$ 4,748.13	29/10/2021	01/05/2021	15/10/2021	4001
SIMENTAL,MARTINEZ/SANTIAGA ANAYELI	M02035	\$ 1,205.90	12/11/2021	01/09/2021	30/09/2021	4001
RUIZ,ESPIRITU/JUDITH	M02035	\$ 4,748.13	29/10/2021	01/05/2021	15/10/2021	4001



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				Fecha inicio	Fecha conclusión	
RUIZ,ESPIRITU/JUDITH	M02035	\$ 401.97	12/11/2021	01/09/2021	30/09/2021	4001
ROMERO,AVILA/ERICKA	M03023	\$ 3,080.27	29/10/2021	01/05/2021	15/10/2021	4001
BORREGO,ZARATE/RUTH JOHANA	CF41055	\$ 3,426.52	29/10/2021	01/05/2021	15/10/2021	4001
SORIANO,GARCIA/MARTINA	M03022	\$ 3,200.94	29/10/2021	01/05/2021	15/10/2021	4001
SORIANO,GARCIA/MARTINA	M03022	\$ 851.20	12/11/2021	01/09/2021	30/09/2021	4001
VILLEGAS,OROZCO/EDELMIRA VANESA	M03023	\$ 3,018.67	29/10/2021	01/05/2021	15/10/2021	4001
VILLEGAS,OROZCO/EDELMIRA VANESA	M03023	\$ 280.40	12/11/2021	01/09/2021	30/09/2021	4001
CASTRO,BAEZA/CARMEN	M03025	\$ 3,012.83	29/10/2021	01/05/2021	15/10/2021	4001
CASTRO,BAEZA/CARMEN	M03025	\$ 554.13	12/11/2021	01/09/2021	30/09/2021	4001
DE JESUS,VALLEJO/BERNARDINA	M02048	\$ 2,836.03	29/10/2021	01/05/2021	15/10/2021	4001
GOMEZ,REYES/OMAR	M01006	\$ 7,368.43	29/10/2021	01/05/2021	15/10/2021	4501
CANEDO,BANDA/JUAN JOSE	M03025	\$ 3,063.77	29/10/2021	01/05/2021	15/10/2021	4001
AMPARANO,HERRERA/JOSE MANUEL	M01007	\$ 7,427.54	29/10/2021	01/05/2021	15/10/2021	4001
AMPARANO,HERRERA/JOSE MANUEL	M01007	\$ 600.83	12/11/2021	01/09/2021	30/09/2021	4001
MEXIA,ARVIZU/GUILLERMO	M03024	\$ 3,074.77	29/10/2021	01/05/2021	15/10/2021	4001
VILLAVICENCIO,ARCE/RODOLFO	M03023	\$ 3,106.94	29/10/2021	01/05/2021	15/10/2021	4001
VILLAVICENCIO,ARCE/RODOLFO	M03023	\$ 560.80	12/11/2021	01/09/2021	30/09/2021	4001
SALDANA,JAIME/JUAN	M03025	\$ 3,074.43	29/10/2021	01/05/2021	15/10/2021	4001
SALDANA,JAIME/JUAN	M03025	\$ 554.13	12/11/2021	01/09/2021	30/09/2021	4001
ZAMARRIPA,RAMIREZ/MARIA TERESA	M01006	\$ 7,368.43	29/10/2021	01/05/2021	15/10/2021	4001
ZAMARRIPA,RAMIREZ/MARIA TERESA	M01006	\$ 627.47	12/11/2021	01/09/2021	30/09/2021	4001
ROMERO,AGUILAR/MARIA JOSEFA	M02036	\$ 4,108.09	29/10/2021	01/05/2021	15/10/2021	4001
ROSAS,CASTRO/BRENDA GUADALUPE	M03011	\$ 2,584.79	29/10/2021	01/05/2021	15/10/2021	4001
ROSAS,CASTRO/BRENDA GUADALUPE	M03011	\$ 588.53	12/11/2021	01/09/2021	30/09/2021	4001
PEREZ,MANRIQUEZ/MARIA ISABEL	M03025	\$ 3,063.77	29/10/2021	01/05/2021	15/10/2021	4001
CONTRERAS,RUBIO/YETZMIN ISELA	M03023	\$ 3,080.27	29/10/2021	01/05/2021	15/10/2021	4001
CONTRERAS,MARTINEZ/JOEL ANTONIO	M03024	\$ 3,090.77	29/10/2021	01/05/2021	15/10/2021	4001
CONTRERAS,MARTINEZ/JOEL ANTONIO	M03024	\$ 836.20	12/11/2021	01/09/2021	30/09/2021	4001
CERVANTES,ULLOA/CARMELITA	M03025	\$ 3,074.43	29/10/2021	01/05/2021	15/10/2021	4001
CERVANTES,ULLOA/CARMELITA	M03025	\$ 554.13	12/11/2021	01/09/2021	30/09/2021	4001
CARBALLO,CAMACHO/YAZMIN ARACELI	M03023	\$ 3,018.67	29/10/2021	01/05/2021	15/10/2021	4002
ALVARADO,SANCHEZ/ALCIA MARIA	M02015	\$ 5,972.48	29/10/2021	01/05/2021	15/10/2021	4001
ALVARADO,SANCHEZ/ALCIA MARIA	M02015	\$ 1,617.00	12/11/2021	01/09/2021	30/09/2021	4001
SANTACRUZ,PEREZ/CARMEN AURORA	M02036	\$ 4,119.69	29/10/2021	01/05/2021	15/10/2021	4001
SANTACRUZ,PEREZ/CARMEN AURORA	M02036	\$ 1,058.90	12/11/2021	01/09/2021	30/09/2021	4001
VERDUGO,NAVARRO/RICARDO	M03020	\$ 3,404.27	29/10/2021	01/05/2021	15/10/2021	4001
VERDUGO,NAVARRO/RICARDO	M03020	\$ 871.20	12/11/2021	01/09/2021	30/09/2021	4001
FAZ,MORALES/ANABEL	M02015	\$ 5,919.22	29/10/2021	01/05/2021	15/10/2021	4001
TIRADO,NAVARRO/SONIA	M03023	\$ 3,096.27	29/10/2021	01/05/2021	15/10/2021	4001
TIRADO,NAVARRO/SONIA	M03023	\$ 560.80	12/11/2021	01/09/2021	30/09/2021	4001
OJEDA,ALVAREZ/MIRENIA GUADALUPE	M03023	\$ 3,096.27	29/10/2021	01/05/2021	15/10/2021	4001
OJEDA,ALVAREZ/MIRENIA GUADALUPE	M03023	\$ 280.40	12/11/2021	01/09/2021	30/09/2021	4001
GONZALEZ,OJEDA/ROSA ELVIA	M03023	\$ 3,080.27	29/10/2021	01/05/2021	15/10/2021	4001
MANRIQUEZ,LUCERO/MARIA ELENA	M03025	\$ 3,063.77	29/10/2021	01/05/2021	15/10/2021	4001
MANRIQUEZ,LUCERO/MARIA ELENA	M03025	\$ 277.07	12/11/2021	01/09/2021	30/09/2021	4001
CASTILLO,SANDOVAL/NESTOR RUBEN	M03023	\$ 3,096.27	29/10/2021	01/05/2021	15/10/2021	4001
CASTILLO,SANDOVAL/NESTOR RUBEN	M03023	\$ 841.20	12/11/2021	01/09/2021	30/09/2021	4001
CRUZ,ANGELES/JAVIER	M01006	\$ 7,408.60	29/10/2021	01/05/2021	15/10/2021	4001
CRUZ,ANGELES/JAVIER	M01006	\$ 1,254.93	12/11/2021	01/09/2021	30/09/2021	4001
CERVANTES,CASTRO/GLORIA EMMA	M02001	\$ 6,893.10	29/10/2021	01/05/2021	15/10/2021	4001
CERVANTES,CASTRO/GLORIA EMMA	M02001	\$ 1,155.87	12/11/2021	01/09/2021	30/09/2021	4001
TAMAYO,MANZANO/ARMANDO	CF41055	\$ 3,426.52	29/10/2021	01/05/2021	15/10/2021	4001
CASTRO,MONTANO/MARIBEL	M03020	\$ 3,326.67	29/10/2021	01/05/2021	15/10/2021	4001
ROMERO,DUARTE/VICTORIA	M03023	\$ 3,085.60	29/10/2021	01/05/2021	15/10/2021	4001
ROMERO,DUARTE/VICTORIA	M03023	\$ 841.20	12/11/2021	01/09/2021	30/09/2021	4001
PERPULI,CESENA/LIDIA IBETH	M03023	\$ 3,096.27	29/10/2021	01/05/2021	15/10/2021	4001
PERPULI,CESENA/LIDIA IBETH	M03023	\$ 841.20	12/11/2021	01/09/2021	30/09/2021	4001
MONTERO,CORTES/RENE	M01006	\$ 7,368.43	29/10/2021	01/05/2021	15/10/2021	4001
MARTINEZ,ALLENDE/LUIS SILVIANO	M01006	\$ 7,097.26	29/10/2021	01/05/2021	15/10/2021	4001
MARTINEZ,ALLENDE/LUIS SILVIANO	M01006	\$ 1,882.40	12/11/2021	01/09/2021	30/09/2021	4001
COTA,TRASVINA/RAMONA	M03025	\$ 3,074.43	29/10/2021	01/05/2021	15/10/2021	4001
COTA,TRASVINA/RAMONA	M03025	\$ 277.07	12/11/2021	01/09/2021	30/09/2021	4001
ARCHILA,GONZALEZ/OSCAR AUGUSTO	M03025	\$ 3,079.77	29/10/2021	01/05/2021	15/10/2021	4001
ARCHILA,GONZALEZ/OSCAR AUGUSTO	M03025	\$ 277.07	12/11/2021	01/09/2021	30/09/2021	4001
GONZALEZ,OSUNA/MARIA DE LOS ANGELES	M02035	\$ 4,734.90	29/10/2021	01/05/2021	15/10/2021	4001
GONZALEZ,OSUNA/MARIA DE LOS ANGELES	M02035	\$ 803.93	12/11/2021	01/09/2021	30/09/2021	4001
ESTRELLA,PEDROZA/MAYRA	M03023	\$ 3,090.94	29/10/2021	01/05/2021	15/10/2021	4001
ESTRELLA,PEDROZA/MAYRA	M03023	\$ 841.20	12/11/2021	01/09/2021	30/09/2021	4001
ONAVA,MUNOZ/LUCIA GUADALUPE	M03023	\$ 3,080.27	29/10/2021	01/05/2021	15/10/2021	4001
AMADOR,LUCERO/ANGEL ISAAC	M03024	\$ 3,085.44	29/10/2021	01/05/2021	15/10/2021	4001
ALVARADO,ULLOA/GUADALUPE	M03025	\$ 3,079.77	29/10/2021	01/05/2021	15/10/2021	4001
ALVARADO,ULLOA/GUADALUPE	M03025	\$ 554.13	12/11/2021	01/09/2021	30/09/2021	4001
CASTILLO,ANGULO/CONCEPCION	M03025	\$ 3,074.43	29/10/2021	01/05/2021	15/10/2021	4001



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
CASTILLO,ANGULO/CONCEPCION	M03025	\$ 554.13	12/11/2021	01/09/2021	30/09/2021	4001
GUERRERO,TAPIA/ALMA VELIA	M01004	\$ 9,367.42	29/10/2021	01/05/2021	15/10/2021	4001
GUERRERO,TAPIA/ALMA VELIA	M01004	\$ 728.17	12/11/2021	01/09/2021	30/09/2021	4001
ALEJANDRE,PACHECO/JOSE GABRIEL	M01006	\$ 7,428.69	29/10/2021	01/05/2021	15/10/2021	4001
ALEJANDRE,PACHECO/JOSE GABRIEL	M01006	\$ 1,882.40	12/11/2021	01/09/2021	30/09/2021	4001
JIMENEZ,ALVAREZ/MAGDALENA	M02073	\$ 3,194.76	29/10/2021	01/05/2021	15/10/2021	4001
JIMENEZ,ALVAREZ/MAGDALENA	M02073	\$ 311.03	12/11/2021	01/09/2021	30/09/2021	4001
MONTEJANO,MEDRANO/ANA MARIA	M03025	\$ 3,079.77	29/10/2021	01/05/2021	15/10/2021	4001
MONTEJANO,MEDRANO/ANA MARIA	M03025	\$ 554.13	12/11/2021	01/09/2021	30/09/2021	4001
OROZCO,CAMILO/ELIZABETH	M03023	\$ 3,018.67	29/10/2021	01/05/2021	15/10/2021	4001
MEDINA,BRITO/ADRIAN RUBEN	M01004	\$ 9,253.54	29/10/2021	01/05/2021	15/10/2021	4001
OJEDA,RUIZ/MANUEL SALVADOR	M01006	\$ 7,368.43	29/10/2021	01/05/2021	15/10/2021	4001
VELAZQUEZ,ROSAS/ALEJANDRA DEL ROSARIO	M02035	\$ 4,734.90	29/10/2021	01/05/2021	15/10/2021	4001
VELAZQUEZ,ROSAS/ALEJANDRA DEL ROSARIO	M02035	\$ 803.93	12/11/2021	01/09/2021	30/09/2021	4001
RODRIGUEZ,GOMEZ/EDUARDO EMMANUEL	M01004	\$ 8,534.44	29/10/2021	01/05/2021	15/10/2021	4001
RODRIGUEZ,GOMEZ/EDUARDO EMMANUEL	M01004	\$ 728.17	12/11/2021	01/09/2021	30/09/2021	4001
TORRES,RAMIREZ/MA DE LOS ANGELES	M02035	\$ 4,708.44	29/10/2021	01/05/2021	15/10/2021	4001
TIRADO,SAUCEDO/JOSE LUIS	M02035	\$ 4,721.67	29/10/2021	01/05/2021	15/10/2021	4001
TIRADO,SAUCEDO/JOSE LUIS	M02035	\$ 803.93	12/11/2021	01/09/2021	30/09/2021	4001
RENDON,ROSAS/TALPA DE JESUS	M02035	\$ 4,734.90	29/10/2021	01/05/2021	15/10/2021	4001
RENDON,ROSAS/TALPA DE JESUS	M02035	\$ 1,205.90	12/11/2021	01/09/2021	30/09/2021	4001
RAMIREZ, NULL/MARIA DEL CARMEN	M02035	\$ 4,748.13	29/10/2021	01/05/2021	15/10/2021	4001
RAMIREZ, NULL/MARIA DEL CARMEN	M02035	\$ 803.93	12/11/2021	01/09/2021	30/09/2021	4001
RAMIREZ,AGUNDEZ/MIRIAM	M02035	\$ 4,721.67	29/10/2021	01/05/2021	15/10/2021	4001
MADRIGAL,MEDINA/GLORIA LETICIA	M02035	\$ 4,774.63	29/10/2021	01/05/2021	15/10/2021	4001
LUNA,YEPIZ/ALEJANDRO	M02035	\$ 4,748.13	29/10/2021	01/05/2021	15/10/2021	4001
LUNA,YEPIZ/ALEJANDRO	M02035	\$ 1,205.90	12/11/2021	01/09/2021	30/09/2021	4001
GARCIA,RODRIGUEZ/LILIA	M02035	\$ 4,734.90	29/10/2021	01/05/2021	15/10/2021	4001
GARCIA,RODRIGUEZ/LILIA	M02035	\$ 1,205.90	12/11/2021	01/09/2021	30/09/2021	4001
VEGA,CORDERO/MARTHA ELDA	M02035	\$ 4,748.13	29/10/2021	01/05/2021	15/10/2021	4001
VEGA,CORDERO/MARTHA ELDA	M02035	\$ 1,205.90	12/11/2021	01/09/2021	30/09/2021	4001
VEJAR,MARQUEZ/GUADALUPE DEL SOCORRO	M02035	\$ 4,734.90	29/10/2021	01/05/2021	15/10/2021	4001
VEJAR,MARQUEZ/GUADALUPE DEL SOCORRO	M02035	\$ 1,205.90	12/11/2021	01/09/2021	30/09/2021	4001
ESPINOZA,CARDENAS/SUSANA	M02035	\$ 4,708.44	29/10/2021	01/05/2021	15/10/2021	4001
CASTRO, NULL/CARLOS DAVID	M03018	\$ 3,431.17	29/10/2021	01/05/2021	15/10/2021	4001
CAMACHO,CASTRO/ANGEL	M02035	\$ 4,708.44	29/10/2021	01/05/2021	15/10/2021	4001
SERRANO,GASTELUM/MARIA DE LOS ANGELES	M02035	\$ 4,708.44	29/10/2021	01/05/2021	15/10/2021	4001
RAMIREZ,ALVAREZ/FRANCISCA BEATRIZ	M02035	\$ 4,781.23	29/10/2021	01/05/2021	15/10/2021	4001
RAMIREZ,ALVAREZ/FRANCISCA BEATRIZ	M02035	\$ 1,205.90	12/11/2021	01/09/2021	30/09/2021	4001
OROZCO,DE LA TOBA/JORGE ARTURO	M02035	\$ 4,748.13	29/10/2021	01/05/2021	15/10/2021	4001
OROZCO,DE LA TOBA/JORGE ARTURO	M02035	\$ 401.97	12/11/2021	01/09/2021	30/09/2021	4001
MORENO,NIEBLAS/ABRAHAM MAURICIO	M02035	\$ 4,748.15	29/10/2021	01/05/2021	15/10/2021	4001
MORENO,NIEBLAS/ABRAHAM MAURICIO	M02035	\$ 1,205.90	12/11/2021	01/09/2021	30/09/2021	4001
RANGEL,SANCHEZ/ZELIBETH	M02035	\$ 4,748.13	29/10/2021	01/05/2021	15/10/2021	4001
RANGEL,SANCHEZ/ZELIBETH	M02035	\$ 1,205.90	12/11/2021	01/09/2021	30/09/2021	4001
BENITEZ,DURAN/MARIA MAGDALENA	M02035	\$ 4,807.71	29/10/2021	01/05/2021	15/10/2021	4001
BENITEZ,DURAN/MARIA MAGDALENA	M02035	\$ 803.93	12/11/2021	01/09/2021	30/09/2021	4001
ARAMBULA,ALVARADO/MARIA ELENA	M02035	\$ 4,708.44	29/10/2021	01/05/2021	15/10/2021	4001
ARAMBULA,ALVARADO/MARIA ELENA	M02035	\$ 1,205.90	12/11/2021	01/09/2021	30/09/2021	4001
COTA,NUNEZ/CLAUDIA MARCELA	M02035	\$ 4,708.44	29/10/2021	01/05/2021	15/10/2021	4001
CORRALES,VARELA/MARIA ANGELICA	M02035	\$ 4,784.54	29/10/2021	01/05/2021	15/10/2021	4001
CORRALES,VARELA/MARIA ANGELICA	M02035	\$ 1,205.90	12/11/2021	01/09/2021	30/09/2021	4001
ALCANTARA,SANDOVAL/EDUARDO	M02035	\$ 4,721.67	29/10/2021	01/05/2021	15/10/2021	4001
ALCANTARA,SANDOVAL/EDUARDO	M02035	\$ 1,205.90	12/11/2021	01/09/2021	30/09/2021	4001
ORTIZ,ALVAREZ/MARITZA GUADALUPE	M02035	\$ 4,797.78	29/10/2021	01/05/2021	15/10/2021	4001
ORTIZ,ALVAREZ/MARITZA GUADALUPE	M02035	\$ 803.93	12/11/2021	01/09/2021	30/09/2021	4001
JALOMA, RAMOS/PERLA IVONE	M02035	\$ 4,744.84	29/10/2021	01/05/2021	15/10/2021	4001
JALOMA, RAMOS/PERLA IVONE	M02035	\$ 401.97	12/11/2021	01/09/2021	30/09/2021	4001
GERALDO,CASTILLO/ALEJANDRA	M02035	\$ 4,721.67	29/10/2021	01/05/2021	15/10/2021	4001
GERALDO,CASTILLO/ALEJANDRA	M02035	\$ 401.97	12/11/2021	01/09/2021	30/09/2021	4001
FIOL,COTA/BLANCA PATRICIA	M02035	\$ 4,794.47	29/10/2021	01/05/2021	15/10/2021	4001
FIOL,COTA/BLANCA PATRICIA	M02035	\$ 1,205.90	12/11/2021	01/09/2021	30/09/2021	4001
GARCIA,MENDOZA/ESMERALDA	M02035	\$ 4,708.44	29/10/2021	01/05/2021	15/10/2021	4001
CISNEROS,SALINAS/ESTHELA	M02035	\$ 4,787.85	29/10/2021	01/05/2021	15/10/2021	4001
CISNEROS,SALINAS/ESTHELA	M02035	\$ 1,205.90	12/11/2021	01/09/2021	30/09/2021	4001
SALINAS,MARQUEZ/FRANCISCO JAVIER	M02035	\$ 4,744.83	29/10/2021	01/05/2021	15/10/2021	4001
PEREZ,LEON/VANESSA	M02035	\$ 4,724.99	29/10/2021	01/05/2021	15/10/2021	4001
GARCIA,MORENO/CARLOS ERNESTO	M02035	\$ 4,761.39	29/10/2021	01/05/2021	15/10/2021	4001
GARCIA,MORENO/CARLOS ERNESTO	M02035	\$ 803.93	12/11/2021	01/09/2021	30/09/2021	4001
RIVERA,SALVATIERRA/FRANCISCO JAVIER	M03025	\$ 3,063.77	29/10/2021	01/05/2021	15/10/2021	4001
BAUTISTA,GARCIA/ELIZABETH	M02015	\$ 5,919.22	29/10/2021	01/05/2021	15/10/2021	4001
URENA,TALAMANTES/RITA	M02035	\$ 4,748.13	29/10/2021	01/05/2021	15/10/2021	4001
URENA,TALAMANTES/RITA	M02035	\$ 803.93	12/11/2021	01/09/2021	30/09/2021	4001





Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
VALENCIA,OJEDA/VIRGINIA YANETH	M02035	\$ 4,748.13	29/10/2021	01/05/2021	15/10/2021	4001
VALENCIA,OJEDA/VIRGINIA YANETH	M02035	\$ 1,205.90	12/11/2021	01/09/2021	30/09/2021	4001
NAVARRO,CASTRO/MARIA ESTHER	M03025	\$ 3,079.77	29/10/2021	01/05/2021	15/10/2021	4001
NAVARRO,CASTRO/MARIA ESTHER	M03025	\$ 277.07	12/11/2021	01/09/2021	30/09/2021	4001
LOBATO,CARBALLO/JUAN ANTONIO	M03023	\$ 3,096.27	29/10/2021	01/05/2021	15/10/2021	4001
LOBATO,CARBALLO/JUAN ANTONIO	M03023	\$ 841.20	12/11/2021	01/09/2021	30/09/2021	4001
REYES,GARCIA/ELIUD YASSIF	M01006	\$ 7,368.43	29/10/2021	01/05/2021	15/10/2021	4001
AMBIA,RAMIREZ/JESUS GUSTAVO	M01006	\$ 7,368.43	29/10/2021	01/05/2021	15/10/2021	4001
GUEVARA,GALLARDO/ORALIA	M02035	\$ 4,708.44	29/10/2021	01/05/2021	15/10/2021	4001
GONZALEZ,HERMENEGILDO/GUILLERMINA	M02036	\$ 4,108.09	29/10/2021	01/05/2021	15/10/2021	4001
CASTRO,MARQUEZ/VERONICA	M02035	\$ 4,708.44	29/10/2021	01/05/2021	15/10/2021	4001
MARTINEZ,ALVAREZ/PAULA MARIA	M03025	\$ 3,079.77	29/10/2021	01/05/2021	15/10/2021	4001
MARTINEZ,ALVAREZ/PAULA MARIA	M03025	\$ 831.20	12/11/2021	01/09/2021	30/09/2021	4001
SUAREZ,PINEDA/VERONICA	M02035	\$ 4,708.44	29/10/2021	01/05/2021	15/10/2021	4001
RUIZ,FLORES/FERNANDA	M02035	\$ 4,721.67	29/10/2021	01/05/2021	15/10/2021	4001
MARTINEZ,SANTANA/DELIA ANTONIETA	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4001
VALENZUELA,GALVEZ/CASIMIRO	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4001
VALENZUELA,GALVEZ/CASIMIRO	M02036	\$ 352.97	12/11/2021	01/09/2021	30/09/2021	4001
VALDEZ,NAVARRO/CECILIA LIZETH	M02035	\$ 4,774.63	29/10/2021	01/05/2021	15/10/2021	4001
VALDEZ,NAVARRO/CECILIA LIZETH	M02035	\$ 803.93	12/11/2021	01/09/2021	30/09/2021	4001
ROMERO,SILVA/ALMA AMELIA	M02035	\$ 4,761.37	29/10/2021	01/05/2021	15/10/2021	4001
ROMERO,SILVA/ALMA AMELIA	M02035	\$ 803.93	12/11/2021	01/09/2021	30/09/2021	4001
CRUZ,CERVANTES/CARLOS	M01004	\$ 9,319.47	29/10/2021	01/05/2021	15/10/2021	4001
CONTRERAS,CASTRO/IRENE	M02035	\$ 4,721.67	29/10/2021	01/05/2021	15/10/2021	4001
DIMAS,DOMINGUEZ/MARIA	M02035	\$ 4,734.90	29/10/2021	01/05/2021	15/10/2021	4001
LIZARRAGA,ALARCON/MARTINA	M02035	\$ 4,734.90	29/10/2021	01/05/2021	15/10/2021	4001
LIZARRAGA,ALARCON/MARTINA	M02035	\$ 803.93	12/11/2021	01/09/2021	30/09/2021	4001
HERNANDEZ,VEGA/MAYRA KENIA	M01006	\$ 7,453.84	29/10/2021	01/05/2021	15/10/2021	4001
RAMIREZ,PERALTA/RAMON	M03025	\$ 3,079.77	29/10/2021	01/05/2021	15/10/2021	4001
RAMIREZ,PERALTA/RAMON	M03025	\$ 554.13	12/11/2021	01/09/2021	30/09/2021	4001
RODRIGUEZ,CESENA/NANCY GUADALUPE	M02036	\$ 4,108.09	29/10/2021	01/05/2021	15/10/2021	4001
RODRIGUEZ,CESENA/NANCY GUADALUPE	M02036	\$ 705.93	12/11/2021	01/09/2021	30/09/2021	4001
MORENO,MAGANA/BRENDA	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4001
DOMINGUEZ,OSUNA/YADHIRA	M02035	\$ 4,708.44	29/10/2021	01/05/2021	15/10/2021	4501
GARCIA,RAMIREZ/MIRNA	M02035	\$ 4,758.09	29/10/2021	01/05/2021	15/10/2021	4001
BECERRA,LUNA/VICTOR	M03022	\$ 3,128.67	29/10/2021	01/05/2021	15/10/2021	4001
FLORES,SALGADO/PATRICIA	M02035	\$ 4,708.44	29/10/2021	01/05/2021	15/10/2021	4001
AVILES,AVILES/OFELIA AZUCENA	M02035	\$ 4,748.13	29/10/2021	01/05/2021	15/10/2021	4001
AVILES,AVILES/OFELIA AZUCENA	M02035	\$ 1,205.90	12/11/2021	01/09/2021	30/09/2021	4001
MONTANO,MANRIQUEZ/DANIELA MARIA	M01006	\$ 7,368.43	29/10/2021	01/05/2021	15/10/2021	4001
VALDEZ,AYALA/DORA ALICIA	M02035	\$ 4,748.13	29/10/2021	01/05/2021	15/10/2021	4001
VALDEZ,AYALA/DORA ALICIA	M02035	\$ 401.97	12/11/2021	01/09/2021	30/09/2021	4001
MURILLO,OROPEZA/SONIA	M01006	\$ 7,428.69	29/10/2021	01/05/2021	15/10/2021	4001
MURILLO,OROPEZA/SONIA	M01006	\$ 1,882.40	12/11/2021	01/09/2021	30/09/2021	4001
ESTRADA, NULL/DANIELA	M02035	\$ 4,764.70	29/10/2021	01/05/2021	15/10/2021	4001
ESTRADA, NULL/DANIELA	M02035	\$ 1,205.90	12/11/2021	01/09/2021	30/09/2021	4001
MARQUEZ, NULL/CRISANTO	M03005	\$ 2,838.12	29/10/2021	01/05/2021	15/10/2021	4001
MARQUEZ, NULL/CRISANTO	M03005	\$ 885.10	12/11/2021	01/09/2021	30/09/2021	4001
ARCE,CORDERO/RUBEN AGUSTIN	M01006	\$ 7,368.43	29/10/2021	01/05/2021	15/10/2021	4001
SALAZAR,ALMEIDA/LUIS ENRIQUE	M01006	\$ 7,368.43	29/10/2021	01/05/2021	15/10/2021	4001
SILVA,BAUTISTA/ARELI	M02035	\$ 4,734.90	29/10/2021	01/05/2021	15/10/2021	4001
SILVA,BAUTISTA/ARELI	M02035	\$ 401.97	12/11/2021	01/09/2021	30/09/2021	4001
COTA,MANRIQUEZ/CLAUDIA LIZETT	M02035	\$ 4,781.24	29/10/2021	01/05/2021	15/10/2021	4001
COTA,MANRIQUEZ/CLAUDIA LIZETT	M02035	\$ 1,205.90	12/11/2021	01/09/2021	30/09/2021	4001
CORTEZ,COTA/MARIA ADELA	M02035	\$ 4,784.54	29/10/2021	01/05/2021	15/10/2021	4001
CORTEZ,COTA/MARIA ADELA	M02035	\$ 1,205.90	12/11/2021	01/09/2021	30/09/2021	4001
DOMINGUEZ,ACEVEDO/LORETO GUADALUPE	M02035	\$ 4,748.13	29/10/2021	01/05/2021	15/10/2021	4001
DOMINGUEZ,ACEVEDO/LORETO GUADALUPE	M02035	\$ 1,205.90	12/11/2021	01/09/2021	30/09/2021	4001
FAMANIA,RUBIO/LLUVIA GUADALUPE	M02035	\$ 4,751.46	29/10/2021	01/05/2021	15/10/2021	4501
FAMANIA,RUBIO/LLUVIA GUADALUPE	M02035	\$ 401.97	12/11/2021	01/09/2021	30/09/2021	4501
AMADOR,AMADOR/MIRIAM ROXANA	M02001	\$ 6,912.14	29/10/2021	01/05/2021	15/10/2021	4001
AMADOR,AMADOR/MIRIAM ROXANA	M02001	\$ 1,733.80	12/11/2021	01/09/2021	30/09/2021	4001
ESPINOZA,ESCOBAR/RAMONA GUADALUPE	M02036	\$ 4,166.14	29/10/2021	01/05/2021	15/10/2021	4001
ESPINOZA,ESCOBAR/RAMONA GUADALUPE	M02036	\$ 352.97	12/11/2021	01/09/2021	30/09/2021	4001
CERVANTES,NORIEGA/JUANA	M02035	\$ 4,721.67	29/10/2021	01/05/2021	15/10/2021	4001
CERVANTES,NORIEGA/JUANA	M02035	\$ 803.93	12/11/2021	01/09/2021	30/09/2021	4001
PAYAN,VASQUEZ/VICTORIA	M02035	\$ 4,708.44	29/10/2021	01/05/2021	15/10/2021	4001
ALVAREZ,GAVARAIN/CELIA DEL CARMEN	M03023	\$ 3,029.34	29/10/2021	01/05/2021	15/10/2021	4001
ALVAREZ,GAVARAIN/CELIA DEL CARMEN	M03023	\$ 560.80	12/11/2021	01/09/2021	30/09/2021	4001
LIERAS,CUEVAS/JOSE ANTONIO	M03025	\$ 3,082.45	29/10/2021	01/05/2021	15/10/2021	4001
LIERAS,CUEVAS/JOSE ANTONIO	M03025	\$ 554.13	12/11/2021	01/09/2021	30/09/2021	4001
PATRICIO,OCAMPO/JOSE ANTONIO	M03023	\$ 3,096.27	29/10/2021	01/05/2021	15/10/2021	4001
PATRICIO,OCAMPO/JOSE ANTONIO	M03023	\$ 841.20	12/11/2021	01/09/2021	30/09/2021	4001



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
MATOS,GUASCH/JUAN CARLOS	M01004	\$ 9,325.45	29/10/2021	01/05/2021	15/10/2021	4001
MATOS,GUASCH/JUAN CARLOS	M01004	\$ 2,184.50	12/11/2021	01/09/2021	30/09/2021	4001
GARCIA,CASTRO/EMIGDIA SIHOMARA	M02035	\$ 4,708.44	29/10/2021	01/05/2021	15/10/2021	4001
ITURRIAGA,HIDALGO/JOSE ANTONIO	M02015	\$ 5,972.48	29/10/2021	01/05/2021	15/10/2021	4001
ITURRIAGA,HIDALGO/JOSE ANTONIO	M02015	\$ 1,617.00	12/11/2021	01/09/2021	30/09/2021	4001
ROMERO,CESENA/GISELA YOLANDA	M02040	\$ 4,156.25	29/10/2021	01/05/2021	15/10/2021	4001
SOLORZANO,ESPINOSA/EDUARDO	M01006	\$ 7,368.43	29/10/2021	01/05/2021	15/10/2021	4001
MURILLO,CASTRO/JEHOSUSVEH	M01006	\$ 7,368.43	29/10/2021	01/05/2021	15/10/2021	4001
PERPULY,MENDOZA/MARIO TRINIDAD	M02035	\$ 4,708.44	29/10/2021	01/05/2021	15/10/2021	4001
CASTRO,HIGUERA/ADELA MONSERRATH	M02035	\$ 4,708.44	29/10/2021	01/05/2021	15/10/2021	4001
CARMONA,SARABIA/GRETEL GUADALUPE	M02003	\$ 3,790.44	29/10/2021	01/05/2021	15/10/2021	4001
CARMONA,SARABIA/GRETEL GUADALUPE	M02003	\$ 731.00	12/11/2021	01/09/2021	30/09/2021	4001
GONZALEZ,MOMPALA/MARIBEL	M01006	\$ 7,408.60	29/10/2021	01/05/2021	15/10/2021	4001
MEZA,ANTUNEZ/VICTOR MANUEL	M01006	\$ 7,077.17	29/10/2021	01/05/2021	15/10/2021	4001
MEZA,ANTUNEZ/VICTOR MANUEL	M01006	\$ 1,254.93	12/11/2021	01/09/2021	30/09/2021	4001
MIRANDA,MARTINEZ/MARIA DEL ROSARIO	M01004	\$ 9,253.54	29/10/2021	01/05/2021	15/10/2021	4001
MORALES,DE LA PENNA/CECILIA TERESITA	M02001	\$ 6,855.03	29/10/2021	01/05/2021	15/10/2021	4001
ACEVEDO,MAGANDA/MA BERONICA	M03023	\$ 3,029.34	29/10/2021	01/05/2021	15/10/2021	4001
ACEVEDO,MAGANDA/MA BERONICA	M03023	\$ 841.20	12/11/2021	01/09/2021	30/09/2021	4001
ESPINOZA,CASTILLO/MARTINA	M03023	\$ 3,080.27	29/10/2021	01/05/2021	15/10/2021	4001
GARCIA,VILLEGAS/EUGENIO	M03019	\$ 3,426.44	29/10/2021	01/05/2021	15/10/2021	4001
GARCIA,VILLEGAS/EUGENIO	M03019	\$ 881.20	12/11/2021	01/09/2021	30/09/2021	4001
LOPEZ,JORDAN/JOSE JESUS	M01006	\$ 7,388.52	29/10/2021	01/05/2021	15/10/2021	4001
OROZCO,CAMILO/JOSE VALENTIN	M03005	\$ 2,830.83	29/10/2021	01/05/2021	15/10/2021	4001
OROZCO,CAMILO/JOSE VALENTIN	M03005	\$ 295.03	12/11/2021	01/09/2021	30/09/2021	4001
ORTEGA,HINOJOSA/GRICELDA GUILLERMINA	M02035	\$ 4,748.13	29/10/2021	01/05/2021	15/10/2021	4001
ORTEGA,HINOJOSA/GRICELDA GUILLERMINA	M02035	\$ 803.93	12/11/2021	01/09/2021	30/09/2021	4001
ROSAS,OLVERA/RAMON	M03005	\$ 2,840.54	29/10/2021	01/05/2021	15/10/2021	4001
ROSAS,OLVERA/RAMON	M03005	\$ 590.07	12/11/2021	01/09/2021	30/09/2021	4001
SANDOVAL,FLORES/EMMA	M02048	\$ 2,824.15	29/10/2021	01/05/2021	15/10/2021	4001
ULLOA,LOPEZ/ORLENDAY SAYDA	M03011	\$ 2,582.41	29/10/2021	01/05/2021	15/10/2021	4001
ULLOA,LOPEZ/ORLENDAY SAYDA	M03011	\$ 294.27	12/11/2021	01/09/2021	30/09/2021	4001
VAZQUEZ,PINO/BEATRIZ ADRIANA	M02048	\$ 2,826.26	29/10/2021	01/05/2021	15/10/2021	4001
MONROY,GONZALEZ/VALENTIN	M01006	\$ 7,428.69	29/10/2021	01/05/2021	15/10/2021	4001
MONROY,GONZALEZ/VALENTIN	M01006	\$ 1,254.93	12/11/2021	01/09/2021	30/09/2021	4001
ROMERO,COLLINS/EDUARDO	M03023	\$ 3,018.67	29/10/2021	01/05/2021	15/10/2021	4001
GUERRERO,MONTANO/MARIA DOLORES	M02040	\$ 4,156.25	29/10/2021	01/05/2021	15/10/2021	4001
SEGOVIANO,RIVERA/ALMA ZULEMA	M02035	\$ 4,708.44	29/10/2021	01/05/2021	15/10/2021	4001
GALLARDO,BONILLA/JUAN JOSE	M02035	\$ 4,731.61	29/10/2021	01/05/2021	15/10/2021	4001
GALLARDO,BONILLA/JUAN JOSE	M02035	\$ 401.97	12/11/2021	01/09/2021	30/09/2021	4001
RODRIGUEZ,OROZCO/PERLA EUGENIA	M01006	\$ 7,408.60	29/10/2021	01/05/2021	15/10/2021	4001
RODRIGUEZ,OROZCO/PERLA EUGENIA	M01006	\$ 1,882.40	12/11/2021	01/09/2021	30/09/2021	4001
COTA,SANDOVAL/NELSON	M01006	\$ 7,428.69	29/10/2021	01/05/2021	15/10/2021	4001
COTA,SANDOVAL/NELSON	M01006	\$ 1,882.40	12/11/2021	01/09/2021	30/09/2021	4001
ESTEBAN,CANTOR/MARILU	M02035	\$ 4,787.86	29/10/2021	01/05/2021	15/10/2021	4001
ESTEBAN,CANTOR/MARILU	M02035	\$ 803.93	12/11/2021	01/09/2021	30/09/2021	4001
MEZA, NULL/RAMON HUMBERTO	M02035	\$ 4,761.40	29/10/2021	01/05/2021	15/10/2021	4001
MARTINEZ,COTA/JOSE REYNALDO	M02035	\$ 759.65	29/10/2021	01/05/2021	27/05/2021	4001
SAMANO,NAJAR/LISBETH NOHEMI	M02035	\$ 4,708.44	29/10/2021	01/05/2021	15/10/2021	4501
OJEDA,MEZA/MARIA GUADALUPE	M02035	\$ 4,781.24	29/10/2021	01/05/2021	15/10/2021	4001
OJEDA,MEZA/MARIA GUADALUPE	M02035	\$ 1,205.90	12/11/2021	01/09/2021	30/09/2021	4001
VIZCARRA,ALCANTAR/JESUS GILBERTO	M03025	\$ 3,069.11	29/10/2021	01/05/2021	15/10/2021	4001
VIZCARRA,ALCANTAR/JESUS GILBERTO	M03025	\$ 277.07	12/11/2021	01/09/2021	30/09/2021	4001
GERALDO, NULL/ALFONSO	M03025	\$ 3,063.77	29/10/2021	01/05/2021	15/10/2021	4001
FLORES, JUAREZ/JORGE ENRIQUE	M03025	\$ 3,078.46	29/10/2021	01/05/2021	15/10/2021	4001
NIEVES,LARA/DIANA MARIA	M02040	\$ 4,189.73	29/10/2021	01/05/2021	15/10/2021	4001
SALAZAR,CAMERGAN/ALMA PATRICIA	M03023	\$ 3,080.27	29/10/2021	01/05/2021	15/10/2021	4001
AMAYA,TAMAYO/ARMINDA	M03023	\$ 3,018.67	29/10/2021	01/05/2021	15/10/2021	4001
CARDOZA,LOPEZ/LUIS	M01004	\$ 9,253.54	29/10/2021	01/05/2021	15/10/2021	4001
PEREZ,SANCHEZ/ALICIA	M02035	\$ 4,738.23	29/10/2021	01/05/2021	15/10/2021	4001
RAMIREZ,GARZA/CEZHIA JAHAZIEL	M02035	\$ 4,708.44	29/10/2021	01/05/2021	15/10/2021	4001
RAMIREZ,GARZA/CEZHIA JAHAZIEL	M02035	\$ 803.93	12/11/2021	01/09/2021	30/09/2021	4001
RUBI,BARRERA/VICTOR	M01006	\$ 7,448.82	29/10/2021	01/05/2021	15/10/2021	4001
DEL MONTE,TOLEDO/DOMINGA	M02035	\$ 4,748.13	29/10/2021	01/05/2021	15/10/2021	4001
DEL MONTE,TOLEDO/DOMINGA	M02035	\$ 1,205.90	12/11/2021	01/09/2021	30/09/2021	4001
GONZALEZ,CAZESSUS/MARIA DE LOS ANGELES	M03023	\$ 3,085.60	29/10/2021	01/05/2021	15/10/2021	4001
GONZALEZ,CAZESSUS/MARIA DE LOS ANGELES	M03023	\$ 560.80	12/11/2021	01/09/2021	30/09/2021	4001
GONZALEZ,LEGGIS/ERENDIRA DEL PILAR	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4001
BELTRAN,ROSAS/CLAUDIA MARITZA	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4001
BUSTAMANTE,AGUIRRE/VERONICA	M02001	\$ 6,893.10	29/10/2021	01/05/2021	15/10/2021	4001
BUSTAMANTE,AGUIRRE/VERONICA	M02001	\$ 1,733.80	12/11/2021	01/09/2021	30/09/2021	4001
TINTORE,FLORES/YESSICA JAHEL	M01006	\$ 7,423.69	29/10/2021	01/05/2021	15/10/2021	4001
TINTORE,FLORES/YESSICA JAHEL	M01006	\$ 1,882.40	12/11/2021	01/09/2021	30/09/2021	4001



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
AMAO,CASTRO/JAIME	M03020	\$ 3,393.60	29/10/2021	01/05/2021	15/10/2021	4002
AMAO,CASTRO/JAIME	M03020	\$ 290.40	12/11/2021	01/09/2021	30/09/2021	4002
ACEVEDO,CHAVEZ/RAFAEL	M03020	\$ 3,326.67	29/10/2021	01/05/2021	15/10/2021	4001
BARRERA,DOMINGUEZ/HECTOR	M03020	\$ 3,332.00	29/10/2021	01/05/2021	15/10/2021	4501
BARRERA,DOMINGUEZ/HECTOR	M03020	\$ 580.80	12/11/2021	01/09/2021	30/09/2021	4501
ESPINOZA,QUINTANA/RAMONA IBETT	M02035	\$ 4,791.16	29/10/2021	01/05/2021	15/10/2021	4001
ESPINOZA,QUINTANA/RAMONA IBETT	M02035	\$ 1,205.90	12/11/2021	01/09/2021	30/09/2021	4001
BORRALLAS,TORREZ/JUAN CARLOS	M01006	\$ 7,388.52	29/10/2021	01/05/2021	15/10/2021	4001
BORRALLAS,TORREZ/JUAN CARLOS	M01006	\$ 627.47	12/11/2021	01/09/2021	30/09/2021	4001
QUIJANO,VELIS/ALEJANDRA	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4001
FLORES,ESCOBAR/MIGUEL ANGEL	M01007	\$ 7,486.88	29/10/2021	01/05/2021	15/10/2021	4503
FLORES,ESCOBAR/MIGUEL ANGEL	M01007	\$ 1,802.50	12/11/2021	01/09/2021	30/09/2021	4503
GALVEZ,HERRERA/JOSE LUIS	M01006	\$ 7,368.43	29/10/2021	01/05/2021	15/10/2021	4001
DE LA CRUZ,RODRIGUEZ/MELISSA	M02040	\$ 3,955.50	29/10/2021	01/05/2021	15/10/2021	4001
GALLO,ACOSTA/EVA ARIADNA	M01004	\$ 9,253.54	29/10/2021	01/05/2021	15/10/2021	4503
ESPINOZA,RUIZ/DIEGO ARNOLDO	M03025	\$ 811.50	29/10/2021	01/09/2021	15/10/2021	4503
BARRON,PINTO/CARLOS CESAR	M03018	\$ 3,431.17	29/10/2021	01/05/2021	15/10/2021	4001
MURILLO,VERDUGO/VICTOR ALONSO	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4503
HIGUERA,VELAZQUEZ/SARAY	M02036	\$ 4,035.26	29/10/2021	01/05/2021	15/10/2021	4503
LEON,LOPEZ/JESUS ALONSO	M01005	\$ 8,336.17	29/10/2021	01/05/2021	15/10/2021	4503
LEON,LOPEZ/JESUS ALONSO	M01005	\$ 712.40	12/11/2021	01/09/2021	30/09/2021	4503
TELLEZ,RAMOS/RAFAEL ALEJANDRO	M02036	\$ 1,049.17	29/10/2021	01/09/2021	15/10/2021	4503
OJEDA,REAL/YAZBEL LIZETT	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4503
HERNANDEZ,OJEDA/MIRIAM DEL CARMEN	M02036	\$ 3,904.97	29/10/2021	01/05/2021	15/10/2021	4503
TALavera,ESPINO/NORMA PATRICIA	M02036	\$ 4,131.28	29/10/2021	01/05/2021	15/10/2021	4503
TALavera,ESPINO/NORMA PATRICIA	M02036	\$ 352.97	12/11/2021	01/09/2021	30/09/2021	4503
NULL,CORTEZ/ELIZABETH	M03005	\$ 2,648.82	29/10/2021	01/05/2021	15/10/2021	4503
CAMARILLO,ARMENTA/JESUS ENRIQUE	M01004	\$ 13,415.00	29/11/2021	01/11/2021	15/11/2021	4505
ARELLANO,AGUIRRE/OSIRIS KARELIA	M02036	\$ 4,108.09	29/10/2021	01/05/2021	15/10/2021	4503
ARELLANO,AGUIRRE/OSIRIS KARELIA	M02036	\$ 705.93	12/11/2021	01/09/2021	30/09/2021	4503
VALDEZ,SEGURA/MICHEL EDUARDO	M02035	\$ 1,862.00	29/11/2021	16/10/2021	19/10/2021	4505
MELENDREZ,LOPEZ/IVAN DE JESUS	M01004	\$ 9,253.54	29/10/2021	01/05/2021	15/10/2021	4001
MEDINA,RIVERA/CHRISTIAN LUIS	M02006	\$ 3,876.80	29/10/2021	01/05/2021	15/10/2021	4001
MUNOZ,ARIAS/YUNIVA	M03025	\$ 3,018.20	29/10/2021	01/05/2021	15/10/2021	4001
OCEGUEDA,SOSA/MARTHA	M02036	\$ 4,139.99	29/10/2021	01/05/2021	15/10/2021	4001
OSUNA,ESPINOZA/JOSE RAMON	M03025	\$ 3,063.77	29/10/2021	01/05/2021	15/10/2021	4001
PALAFox,GAXIOLA/HERMES RAMNAN	M01004	\$ 9,253.54	29/10/2021	01/05/2021	15/10/2021	4001
PICOS,BARRIOS/LUZ ALICIA	M01006	\$ 7,418.65	29/10/2021	01/05/2021	15/10/2021	4001
PICOS,BARRIOS/LUZ ALICIA	M01006	\$ 627.47	12/11/2021	01/09/2021	30/09/2021	4001
QUINTERO,PALOMARES/JORGE ALFREDO	M02001	\$ 6,974.02	29/10/2021	01/05/2021	15/10/2021	4001
QUINTERO,PALOMARES/JORGE ALFREDO	M02001	\$ 1,155.87	12/11/2021	01/09/2021	30/09/2021	4001
REGALADO,BETANCOURT/SARA DELIA	M02036	\$ 4,131.30	29/10/2021	01/05/2021	15/10/2021	4001
REGALADO,BETANCOURT/SARA DELIA	M02036	\$ 1,058.90	12/11/2021	01/09/2021	30/09/2021	4001
NULL,RIVERA/ARELI BERENICE	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4001
RODRIGUEZ,CABRERA/IRIS CAHERI	M02001	\$ 6,855.03	29/10/2021	01/05/2021	15/10/2021	4001
RUIZ,SORIA/ALMA DELIA	M02035	\$ 4,801.09	29/10/2021	01/05/2021	15/10/2021	4001
RUIZ,SORIA/ALMA DELIA	M02035	\$ 1,205.90	12/11/2021	01/09/2021	30/09/2021	4001
TIRADO,MALDONADO/ANA MARITZA	M01006	\$ 7,408.60	29/10/2021	01/05/2021	15/10/2021	4001
TIRADO,MALDONADO/ANA MARITZA	M01006	\$ 1,254.93	12/11/2021	01/09/2021	30/09/2021	4001
TORRES,CLEMENTE/MARIA LUISA	M03025	\$ 3,074.43	29/10/2021	01/05/2021	15/10/2021	4001
TOLOSA,VILLEGAS/MIGUEL	M01004	\$ 9,253.54	29/10/2021	01/05/2021	15/10/2021	4001
VALDERRAMA,HERRERA/JAZMIN	M02036	\$ 3,422.78	29/10/2021	01/05/2021	15/10/2021	4001
VILLEGAS,AGRAMON/MARIBEL	M02035	\$ 4,708.44	29/10/2021	01/05/2021	15/10/2021	4001
VILLEGAS,VALENZUELA/RAMONA	M02036	\$ 4,151.62	29/10/2021	01/05/2021	15/10/2021	4001
VILLEGAS,VALENZUELA/RAMONA	M02036	\$ 352.97	12/11/2021	01/09/2021	30/09/2021	4001
YEE,AMAYA/MARCO ANTONIO	M02001	\$ 6,855.03	29/10/2021	01/05/2021	15/10/2021	4001
ZAVALA,PINEDA/JESUS ALEJANDRO	M02006	\$ 3,839.53	29/10/2021	01/05/2021	15/10/2021	4001
ZAMORA,RUIZ/YESSICA GUADALUPE	M03025	\$ 3,069.11	29/10/2021	01/05/2021	15/10/2021	4001
ARZOLA,VALLES/MARICELA ALEJANDRA	M01006	\$ 7,388.52	29/10/2021	01/05/2021	15/10/2021	4001
ARZOLA,VALLES/MARICELA ALEJANDRA	M01006	\$ 627.47	12/11/2021	01/09/2021	30/09/2021	4001
LUNA,LINARES/ALEJANDRO	M01006	\$ 7,408.60	29/10/2021	01/05/2021	15/10/2021	4001
LUNA,LINARES/ALEJANDRO	M01006	\$ 627.47	12/11/2021	01/09/2021	30/09/2021	4001
COSIO,DELGADO/ADOLFO PIER	M02049	\$ 9,500.29	29/10/2021	01/05/2021	15/10/2021	4001
COSIO,DELGADO/ADOLFO PIER	M02049	\$ 515.07	12/11/2021	01/09/2021	30/09/2021	4001
VEGA,CUEVAS/ALFONSO	M03025	\$ 3,079.77	29/10/2021	01/05/2021	15/10/2021	4001
VEGA,CUEVAS/ALFONSO	M03025	\$ 831.20	12/11/2021	01/09/2021	30/09/2021	4001
CASTRO,COSIO/JORGE PAUL	M02003	\$ 3,766.38	29/10/2021	01/05/2021	15/10/2021	4001
GARCIA,GREEN/CLAUDIA LORENA	M02003	\$ 3,790.44	29/10/2021	01/05/2021	15/10/2021	4001
GARCIA,GREEN/CLAUDIA LORENA	M02003	\$ 731.00	12/11/2021	01/09/2021	30/09/2021	4001
HERNANDEZ,PINEDA/BLANCA NIEVES	M02001	\$ 6,912.14	29/10/2021	01/05/2021	15/10/2021	4001
HERNANDEZ,PINEDA/BLANCA NIEVES	M02001	\$ 1,733.80	12/11/2021	01/09/2021	30/09/2021	4001
ESTRADA,UNZON/ROXANA	M03025	\$ 3,018.17	29/10/2021	01/05/2021	15/10/2021	4001
ESTRADA,UNZON/ROXANA	M03025	\$ 831.20	12/11/2021	01/09/2021	30/09/2021	4001



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
PLATA,CASAS/BRENDA LETICIA GIOVANNA	M03025	\$ 3,002.17	29/10/2021	01/05/2021	15/10/2021	4001
SANCHEZ,OLACHEA/SERGIO	M03025	\$ 3,018.17	29/10/2021	01/05/2021	15/10/2021	4001
SANCHEZ,OLACHEA/SERGIO	M03025	\$ 831.20	12/11/2021	01/09/2021	30/09/2021	4001
TIRADO,CANTU/MARIA GUADALUPE	M02036	\$ 4,119.69	29/10/2021	01/05/2021	15/10/2021	4001
TIRADO,CANTU/MARIA GUADALUPE	M02036	\$ 1,058.90	12/11/2021	01/09/2021	30/09/2021	4001
BALSEIRO,BERRIO/LINA MERCEDES	M03004	\$ 3,567.89	29/10/2021	01/05/2021	15/10/2021	4001
BALSEIRO,BERRIO/LINA MERCEDES	M03004	\$ 365.50	12/11/2021	01/09/2021	30/09/2021	4001
DOMINGUEZ,ADAN/ESTHELA JOSEFINA	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4001
GAMBOA,HERNANDEZ/HABSY GRACIELA	M03025	\$ 3,063.77	29/10/2021	01/05/2021	15/10/2021	4001
NAVARRO,HIGUERA/BENJAMIN	M03025	\$ 3,002.17	29/10/2021	01/05/2021	15/10/2021	4001
NAVARRO,HIGUERA/BENJAMIN	M03025	\$ 831.20	12/11/2021	01/09/2021	30/09/2021	4001
COTA,GONZALEZ/ELSA MARGARITA	M03025	\$ 3,002.17	29/10/2021	01/05/2021	15/10/2021	4001
CRUZ,AVILES/GABRIEL	M03004	\$ 3,369.39	29/10/2021	01/05/2021	15/10/2021	4001
CRUZ,AVILES/GABRIEL	M03004	\$ 1,096.50	12/11/2021	01/09/2021	30/09/2021	4001
CASTRO,ARAGON/FABIOLA	M02015	\$ 5,919.22	29/10/2021	01/05/2021	15/10/2021	4001
GAY,KING/EBLYN LUZ MARIA	M02015	\$ 5,919.22	29/10/2021	01/05/2021	15/10/2021	4001
ALCANTARA,ROJAS/CINDY VERENICE	M02015	\$ 5,954.73	29/10/2021	01/05/2021	15/10/2021	4001
ALCANTARA,ROJAS/CINDY VERENICE	M02015	\$ 1,617.00	12/11/2021	01/09/2021	30/09/2021	4001
BERBER,SALCEDO/ALEJANDRA YEDID	M02015	\$ 5,626.29	29/10/2021	01/05/2021	15/10/2021	4001
MUNOZ,BARRIOS/ORALIA LETICIA	M03025	\$ 3,079.77	29/10/2021	01/05/2021	15/10/2021	4001
MUNOZ,BARRIOS/ORALIA LETICIA	M03025	\$ 554.13	12/11/2021	01/09/2021	30/09/2021	4001
PEREZ,CARREON/OMAR	M01006	\$ 7,428.69	29/10/2021	01/05/2021	15/10/2021	4001
PEREZ,CARREON/OMAR	M01006	\$ 1,254.93	12/11/2021	01/09/2021	30/09/2021	4001
VEGA,OLVERA/SANTA TERESA	M02035	\$ 4,748.13	29/10/2021	01/05/2021	15/10/2021	4001
VEGA,OLVERA/SANTA TERESA	M02035	\$ 803.93	12/11/2021	01/09/2021	30/09/2021	4001
VALDIVIA,ACEVEDO/JORGE	M03004	\$ 3,567.89	29/10/2021	01/05/2021	15/10/2021	4001
BELTRAN,GODINEZ/ALMA VELIA	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4001
BELTRAN,CRUZ/ERIKA	M03025	\$ 3,012.83	29/10/2021	01/05/2021	15/10/2021	4001
ESPINOZA,ALCALA/ROSA ELENA	M02035	\$ 4,748.13	29/10/2021	01/05/2021	15/10/2021	4001
ESPINOZA,ALCALA/ROSA ELENA	M02035	\$ 1,205.90	12/11/2021	01/09/2021	30/09/2021	4001
ROMERO,VALLE/SANDRA LUZ	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4001
ROMERO,VALLE/SANDRA LUZ	M02036	\$ 705.93	12/11/2021	01/09/2021	30/09/2021	4001
SALINAS,CRUZ/KARINA	M02015	\$ 5,919.22	29/10/2021	01/05/2021	15/10/2021	4001
ADAME,ANDRES/ESMERALDA	M02036	\$ 4,142.91	29/10/2021	01/05/2021	15/10/2021	4001
ADAME,ANDRES/ESMERALDA	M02036	\$ 352.97	12/11/2021	01/09/2021	30/09/2021	4001
BOLANOS,SANCHEZ/LILIANA PATRICIA	M01006	\$ 7,097.26	29/10/2021	01/05/2021	15/10/2021	4001
BOLANOS,SANCHEZ/LILIANA PATRICIA	M01006	\$ 1,882.40	12/11/2021	01/09/2021	30/09/2021	4001
CASILLAS,GARDUNO/IGNACIO EDUARDO	M01004	\$ 9,253.54	29/10/2021	01/05/2021	15/10/2021	4001
CHAVEZ,NUNEZ/MARIA DEL ROSARIO	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4001
CESENA,LOPEZ/JUAN JESUS	M02036	\$ 4,154.53	29/10/2021	01/05/2021	15/10/2021	4001
COTA,FLORES/ROSALIA	M03005	\$ 2,617.25	29/10/2021	01/05/2021	15/10/2021	4001
CORONA,SALDANA/DIANA IDALIA	M02036	\$ 4,131.30	29/10/2021	01/05/2021	15/10/2021	4001
CORONA,SALDANA/DIANA IDALIA	M02036	\$ 1,058.90	12/11/2021	01/09/2021	30/09/2021	4001
CORONA,SALDANA/JOHANNA	M02036	\$ 4,131.30	29/10/2021	01/05/2021	15/10/2021	4001
CORONA,SALDANA/JOHANNA	M02036	\$ 705.93	12/11/2021	01/09/2021	30/09/2021	4001
DUVERNEY,NUNEZ/VIANNEY MARICELA	M02036	\$ 3,992.01	29/10/2021	01/05/2021	15/10/2021	4001
DUVERNEY,NUNEZ/VIANNEY MARICELA	M02036	\$ 1,058.90	12/11/2021	01/09/2021	30/09/2021	4001
ESCOBAR,ESCOBAR/MARIA ISABEL	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4001
ESCOBAR,ESCOBAR/MARIA ISABEL	M02036	\$ 352.97	12/11/2021	01/09/2021	30/09/2021	4001
GARCIA,ACEVEDO/RAFAEL	M01004	\$ 9,253.54	29/10/2021	01/05/2021	15/10/2021	4001
GARCIA,ARCE/RAUL ALONSO	M03025	\$ 3,018.20	29/10/2021	01/05/2021	15/10/2021	4001
GARCIA,REYES/ANGELA	M02036	\$ 4,148.70	29/10/2021	01/05/2021	15/10/2021	4001
GARCIA,REYES/PRISILA	M02036	\$ 4,145.81	29/10/2021	01/05/2021	15/10/2021	4001
MORENO,SANDOVAL/HECTOR IVAN	M03005	\$ 2,617.25	29/10/2021	01/05/2021	15/10/2021	4001
OJEDA,VALENZUELA/RAUL ANTONIO	M01004	\$ 9,253.54	29/10/2021	01/05/2021	15/10/2021	4001
OJEDA,VALENZUELA/RAUL ANTONIO	M01004	\$ 728.17	12/11/2021	01/09/2021	30/09/2021	4001
OCHOA,MARTINEZ/ERIKA ALICIA	M02036	\$ 4,134.19	29/10/2021	01/05/2021	15/10/2021	4001
OCHOA,MARTINEZ/ERIKA ALICIA	M02036	\$ 352.97	12/11/2021	01/09/2021	30/09/2021	4001
PAEZ,SORIANO/NILDA DARLENE	M02035	\$ 4,748.13	29/10/2021	01/05/2021	15/10/2021	4001
PAEZ,SORIANO/NILDA DARLENE	M02035	\$ 803.93	12/11/2021	01/09/2021	30/09/2021	4001
PIO,LANDA/IDALI	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4001
SEGURA,TRUJILLO/MONICA	M01004	\$ 9,253.54	29/10/2021	01/05/2021	15/10/2021	4001
VARGAS,CRUZ/CARMELA	M02035	\$ 4,741.53	29/10/2021	01/05/2021	15/10/2021	4001
PACHECO,RODRIGUEZ/ILDEFONSO GUSTAVO	M01004	\$ 9,253.54	29/10/2021	01/05/2021	15/10/2021	4001
PEREZ,CASTRO/SILVERIO	M03025	\$ 3,018.17	29/10/2021	01/05/2021	15/10/2021	4001
PEREZ,CASTRO/SILVERIO	M03025	\$ 831.20	12/11/2021	01/09/2021	30/09/2021	4001
ZAZUETA,CARDENAS/CARLOS MARIO	M01006	\$ 7,037.00	29/10/2021	01/05/2021	15/10/2021	4001
ZAZUETA,CARDENAS/CARLOS MARIO	M01006	\$ 1,254.93	12/11/2021	01/09/2021	30/09/2021	4001
TERRAZAS,GERALDO/GREGORIA GUADALUPE	M02040	\$ 4,180.59	29/10/2021	01/05/2021	15/10/2021	4001
MONROY,CORVERA/LAURA DOLORES	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4001
RAMIREZ,PEREZ/HUGO	M01004	\$ 9,253.54	29/10/2021	01/05/2021	15/10/2021	4001
LOPEZ,GONZALEZ/MANUEL ALEJANDRO	M03025	\$ 3,002.17	29/10/2021	01/05/2021	15/10/2021	4001
URIAS,ARRAMBIDEZ/ROBERTO	M03025	\$ 3,002.17	29/10/2021	01/05/2021	15/10/2021	4001





Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
URIAS,ARRAMBIDEZ/ROBERTO	M03025	\$ 831.20	12/11/2021	01/09/2021	30/09/2021	4001
ALVAREZ,OSUNA/MARIA GUADALUPE	M02035	\$ 4,708.44	29/10/2021	01/05/2021	15/10/2021	4001
BERBER,MAGDON/ADRIAN DERLY	M02006	\$ 3,879.90	29/10/2021	01/05/2021	15/10/2021	4001
BERBER,MAGDON/ADRIAN DERLY	M02006	\$ 754.13	12/11/2021	01/09/2021	30/09/2021	4001
GARAY,IBARRA/DORA ALICIA	M02035	\$ 4,748.13	29/10/2021	01/05/2021	15/10/2021	4001
GARAYZAR,VILLAVICENCIO/CARLOS ALBERTO	M03025	\$ 3,079.77	29/10/2021	01/05/2021	15/10/2021	4001
GARAYZAR,VILLAVICENCIO/CARLOS ALBERTO	M03025	\$ 277.07	12/11/2021	01/09/2021	30/09/2021	4001
MARTINEZ,TENORIO/AIDA	M02003	\$ 3,766.38	29/10/2021	01/05/2021	15/10/2021	4001
MONTEVERDE,RUIZ/VICTOR MANUEL	CF40004	\$ 3,664.94	29/10/2021	01/05/2021	15/10/2021	4002
ORTEGA,CORONEL/MIGUEL ANTONIO	M01004	\$ 9,253.54	29/10/2021	01/05/2021	15/10/2021	4001
VAZQUEZ,LOPEZ/JAVIER	M01006	\$ 7,077.17	29/10/2021	01/05/2021	15/10/2021	4501
VAZQUEZ,LOPEZ/JAVIER	M01006	\$ 1,254.93	12/11/2021	01/09/2021	30/09/2021	4501
BEDONA,BALANDRANO/MA DEL ROSARIO	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4001
CHAVEZ,PAYAN/PAUL	M01004	\$ 9,277.51	29/10/2021	01/05/2021	15/10/2021	4001
CHAVEZ,PAYAN/PAUL	M01004	\$ 1,456.33	12/11/2021	01/09/2021	30/09/2021	4001
COTA,GAVARAIN/PLUTARCO ANTONIO	M03025	\$ 3,002.17	29/10/2021	01/05/2021	15/10/2021	4001
CRUZ,MARTINEZ/PRISCILA FABIOLA	M02034	\$ 5,046.30	29/10/2021	01/05/2021	15/10/2021	4001
CRUZ,NEGRETE/JOSE DAVID	M01004	\$ 9,331.47	29/10/2021	01/05/2021	15/10/2021	4001
ESPINOZA,ESTRADA/MIREYA	M02034	\$ 5,028.01	29/10/2021	01/05/2021	15/10/2021	4001
GALLEGOS,NUNEZ/EDITH ESTHELA	M02035	\$ 4,734.92	29/10/2021	01/05/2021	15/10/2021	4001
IRIBE,LOPEZ/ORALIA	M03025	\$ 3,012.83	29/10/2021	01/05/2021	15/10/2021	4001
IRIBE,LOPEZ/ORALIA	M03025	\$ 831.20	12/11/2021	01/09/2021	30/09/2021	4001
SANCHEZ,GONZALEZ/ARACELI	M02035	\$ 4,751.46	29/10/2021	01/05/2021	15/10/2021	4001
SANDOVAL,JUAREZ/IRINA	M03025	\$ 3,063.77	29/10/2021	01/05/2021	15/10/2021	4001
SARABIA,NUNEZ/ORLANDA LIBIER	M02001	\$ 6,893.10	29/10/2021	01/05/2021	15/10/2021	4001
SARABIA,NUNEZ/ORLANDA LIBIER	M02001	\$ 1,733.80	12/11/2021	01/09/2021	30/09/2021	4001
CHAVEZ,SOLANO/FATIMA ELISABETH	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4001
CHAVEZ,SOLANO/FATIMA ELISABETH	M02036	\$ 705.93	12/11/2021	01/09/2021	30/09/2021	4001
COLLINS,ZARAGOZA/LUZ ELVA	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4001
SUAREZ,REYES/MARA LIZBETH	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4001
SUAREZ,REYES/MARA LIZBETH	M02036	\$ 705.93	12/11/2021	01/09/2021	30/09/2021	4001
NUNEZ,NUNEZ/LUIS ENRIQUE	M03005	\$ 2,947.27	29/10/2021	01/05/2021	15/10/2021	4001
LUCERO,HIRALES/VIRGINIA LIZETH	M03025	\$ 3,002.17	29/10/2021	01/05/2021	15/10/2021	4501
MONTES,VELAZQUEZ/ANA LIZETTE	M03025	\$ 3,018.17	29/10/2021	01/05/2021	15/10/2021	4001
MONTES,VELAZQUEZ/ANA LIZETTE	M03025	\$ 554.13	12/11/2021	01/09/2021	30/09/2021	4001
NAVARRO,BALTAZAR/RENE ARTURO	M03025	\$ 3,002.17	29/10/2021	01/05/2021	15/10/2021	4001
CORTEZ,UNZON/REYNA GUADALUPE	M02036	\$ 4,119.69	29/10/2021	01/05/2021	15/10/2021	4001
CORTEZ,UNZON/REYNA GUADALUPE	M02036	\$ 352.97	12/11/2021	01/09/2021	30/09/2021	4001
JIMENEZ,BENITEZ/BRENDA	M02036	\$ 3,928.18	29/10/2021	01/05/2021	15/10/2021	4001
ORTIZ,MIGUEL/MARCELITA	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4001
PERALTA,COTA/EVARISTA	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4001
ESCAMILLA,DIAZ/ERIKA MARGARITA	M02035	\$ 4,708.44	29/10/2021	01/05/2021	15/10/2021	4001
ALVARADO,OJEDA/GLADIS MARIA	M02015	\$ 5,972.48	29/10/2021	01/05/2021	15/10/2021	4001
ALVARADO,OJEDA/GLADIS MARIA	M02015	\$ 1,078.00	12/11/2021	01/09/2021	30/09/2021	4001
GUTIERREZ,VILLEGAS/EVELYN	M02015	\$ 5,919.22	29/10/2021	01/05/2021	15/10/2021	4001
TAMAYO,URIAS/KAREN ARELY DEL JESUS	M03025	\$ 3,069.11	29/10/2021	01/05/2021	15/10/2021	4001
TAMAYO,URIAS/KAREN ARELY DEL JESUS	M03025	\$ 554.13	12/11/2021	01/09/2021	30/09/2021	4001
AVILES,OJEDA/JULIO RENE	M03025	\$ 3,063.77	29/10/2021	01/05/2021	15/10/2021	4001
IBARRA,PACHECO/ANA LUISA	M02040	\$ 4,156.25	29/10/2021	01/05/2021	15/10/2021	4001
MELENDREZ,LUCERO/MIRNA LORENA	M02035	\$ 4,708.44	29/10/2021	01/05/2021	15/10/2021	4001
TAPIA,MAGANA/SELENE ANGELINA	M01006	\$ 7,428.69	29/10/2021	01/05/2021	15/10/2021	4001
TAPIA,MAGANA/SELENE ANGELINA	M01006	\$ 1,882.40	12/11/2021	01/09/2021	30/09/2021	4001
OSUNA,AMADOR/GUADALUPE	M03025	\$ 3,063.77	29/10/2021	01/05/2021	15/10/2021	4001
FLORES,NAVARRO/GREGORIA	M03025	\$ 3,069.11	29/10/2021	01/05/2021	15/10/2021	4001
FLORES,NAVARRO/GREGORIA	M03025	\$ 277.07	12/11/2021	01/09/2021	30/09/2021	4001
SERRANO,BANUELOS/REYNA PATRICIA	M01007	\$ 7,427.54	29/10/2021	01/05/2021	15/10/2021	4001
ALVAREZ,HINOJOSA/LAURA ANGELICA	M03025	\$ 3,018.17	29/10/2021	01/05/2021	15/10/2021	4001
ALVAREZ,HINOJOSA/LAURA ANGELICA	M03025	\$ 831.20	12/11/2021	01/09/2021	30/09/2021	4001
FLORES,MOLINA/JESUS ENRIQUE	M03005	\$ 2,806.53	29/10/2021	01/05/2021	15/10/2021	4001
FLORES,MOLINA/JESUS ENRIQUE	M03005	\$ 590.07	12/11/2021	01/09/2021	30/09/2021	4001
HERNANDEZ,LUNA/AUCENCIO	M03005	\$ 2,626.95	29/10/2021	01/05/2021	15/10/2021	4001
HERNANDEZ,LUNA/AUCENCIO	M03005	\$ 590.07	12/11/2021	01/09/2021	30/09/2021	4001
MORALES,OLVERA/LUCIO	M03011	\$ 2,579.95	29/10/2021	01/05/2021	15/10/2021	4001
MORALES,OLVERA/LUCIO	M03011	\$ 294.27	12/11/2021	01/09/2021	30/09/2021	4001
VALADEZ,MARTINEZ/BEATRIZ	M03025	\$ 3,002.17	29/10/2021	01/05/2021	15/10/2021	4001
VALADEZ,MARTINEZ/BEATRIZ	M03025	\$ 554.13	12/11/2021	01/09/2021	30/09/2021	4001
CUEVAS,FLORES/GUILLERMO	M03025	\$ 3,036.86	29/10/2021	01/05/2021	15/10/2021	4001
CUEVAS,FLORES/GUILLERMO	M03025	\$ 831.20	12/11/2021	01/09/2021	30/09/2021	4001
SAAVEDRA,GARCIA/YOLANDA	M02036	\$ 4,131.32	29/10/2021	01/05/2021	15/10/2021	4001
SANCHEZ,TORRES/ALAIN JOSE LUIS	M03025	\$ 3,079.77	29/10/2021	01/05/2021	15/10/2021	4001
SANCHEZ,TORRES/ALAIN JOSE LUIS	M03025	\$ 831.20	12/11/2021	01/09/2021	30/09/2021	4001
RIVERA,LEON/MARTIN	M03025	\$ 3,018.17	29/10/2021	01/05/2021	15/10/2021	4001
RIVERA,LEON/MARTIN	M03025	\$ 554.13	12/11/2021	01/09/2021	30/09/2021	4001



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
LUCERO,ANGULO/ANTONIA GUADALUPE	M03025	\$ 3,018.17	29/10/2021	01/05/2021	15/10/2021	4001
LUCERO,ANGULO/ANTONIA GUADALUPE	M03025	\$ 831.20	12/11/2021	01/09/2021	30/09/2021	4001
RAMIREZ,VALERIO/CASTULA	M03025	\$ 3,012.83	29/10/2021	01/05/2021	15/10/2021	4001
RAMIREZ,VALERIO/CASTULA	M03025	\$ 554.13	12/11/2021	01/09/2021	30/09/2021	4001
GULUARTE,SILVA/ROCIO GUADALUPE	M03025	\$ 3,018.17	29/10/2021	01/05/2021	15/10/2021	4001
GULUARTE,SILVA/ROCIO GUADALUPE	M03025	\$ 831.20	12/11/2021	01/09/2021	30/09/2021	4001
GAMBOA,ANGEL/MAGDALENA	M03025	\$ 3,039.52	29/10/2021	01/05/2021	15/10/2021	4001
GAMBOA,ANGEL/MAGDALENA	M03025	\$ 831.20	12/11/2021	01/09/2021	30/09/2021	4001
FIGUEROA, DIAZ/JAEL	M02035	\$ 4,708.44	29/10/2021	01/05/2021	15/10/2021	4001
FIGUEROA, DIAZ/JAEL	M02035	\$ 401.97	12/11/2021	01/09/2021	30/09/2021	4001
GONZALEZ, POSADAS/MARGARITA	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4001
HERNANDEZ, VARGAS/LAURA ELENA	M02035	\$ 4,708.44	29/10/2021	01/05/2021	15/10/2021	4001
SOTELO, SANCHEZ/SANDRA LUZ	M01006	\$ 7,368.43	29/10/2021	01/05/2021	15/10/2021	4001
VILLEGAS, SANDOVAL/DAYANI BIANEY	M02035	\$ 4,748.13	29/10/2021	01/05/2021	15/10/2021	4001
VILLEGAS, SANDOVAL/DAYANI BIANEY	M02035	\$ 1,205.90	12/11/2021	01/09/2021	30/09/2021	4001
LOPEZ, OJEDA/LORENA RAFAELLA	M02036	\$ 4,108.09	29/10/2021	01/05/2021	15/10/2021	4001
RUIZ, LOPEZ/MICHEL	M02006	\$ 3,839.53	29/10/2021	01/05/2021	15/10/2021	4001
AGUILAR, SARMIENTO/LIDIA VERONICA	M01004	\$ 9,253.54	29/10/2021	01/05/2021	15/10/2021	4001
BULLON, ZUNIGA/LUZ KARINA	M01006	\$ 7,448.80	29/10/2021	01/05/2021	15/10/2021	4001
BULLON, ZUNIGA/LUZ KARINA	M01006	\$ 1,254.93	12/11/2021	01/09/2021	30/09/2021	4001
MONRREAL, DUARTE/LESLEY DEYSIRE	M02015	\$ 5,972.48	29/10/2021	01/05/2021	15/10/2021	4001
MONRREAL, DUARTE/LESLEY DEYSIRE	M02015	\$ 539.00	12/11/2021	01/09/2021	30/09/2021	4001
CANIZALES, MAGDON/BEATRIZ ADRIANA	M02035	\$ 4,758.08	29/10/2021	01/05/2021	15/10/2021	4001
ALVA, HERNANDEZ/MARIA DE LA PAZ	M03006	\$ 2,658.55	29/10/2021	01/05/2021	15/10/2021	4001
ALANIS, REYES/OSCAR	M02035	\$ 4,748.13	29/10/2021	01/05/2021	15/10/2021	4001
ALANIS, REYES/OSCAR	M02035	\$ 1,205.90	12/11/2021	01/09/2021	30/09/2021	4001
AGUIRRE, ALMEIDA/AARON ABRAHAM	M03005	\$ 2,636.67	29/10/2021	01/05/2021	15/10/2021	4001
AGUIRRE, ALMEIDA/AARON ABRAHAM	M03005	\$ 885.10	12/11/2021	01/09/2021	30/09/2021	4001
BARRAZA, FLORES/ALEJANDRA	M03005	\$ 2,617.25	29/10/2021	01/05/2021	15/10/2021	4001
BELTRAN, MURILLO/ANA LAURA	M02036	\$ 4,108.09	29/10/2021	01/05/2021	15/10/2021	4001
BELTRAN, MUNOZ/ADRIANA	M03011	\$ 2,584.79	29/10/2021	01/05/2021	15/10/2021	4001
BELTRAN, MUNOZ/ADRIANA	M03011	\$ 882.80	12/11/2021	01/09/2021	30/09/2021	4001
BETANCOURT, MUJICA/ADRIAN ISRAEL	M03005	\$ 2,626.95	29/10/2021	01/05/2021	15/10/2021	4001
BETANCOURT, MUJICA/ADRIAN ISRAEL	M03005	\$ 295.03	12/11/2021	01/09/2021	30/09/2021	4001
BELTRAN, ROMERO/MARIA GUADALUPE	M02040	\$ 4,156.25	29/10/2021	01/05/2021	15/10/2021	4001
BUSTAMANTE, BELTRAN/ANA ISABEL	M02047	\$ 2,846.12	29/10/2021	01/05/2021	15/10/2021	4001
BUSTAMANTE, BELTRAN/ANA ISABEL	M02047	\$ 590.07	12/11/2021	01/09/2021	30/09/2021	4001
CAMACHO, CASTRO/ROBERTO	M01004	\$ 9,325.47	29/10/2021	01/05/2021	15/10/2021	4001
CAMACHO, CASTRO/ROBERTO	M01004	\$ 1,456.33	12/11/2021	01/09/2021	30/09/2021	4001
CADENA, HIRALES/CRUZ LORENA	M02061	\$ 2,663.84	29/10/2021	01/05/2021	15/10/2021	4001
CADENA, HIRALES/CRUZ LORENA	M02061	\$ 590.07	12/11/2021	01/09/2021	30/09/2021	4001
CASTRO, OSUNA/FRANCISCA INES	M03005	\$ 2,636.67	29/10/2021	01/05/2021	15/10/2021	4001
CASTRO, OSUNA/FRANCISCA INES	M03005	\$ 590.07	12/11/2021	01/09/2021	30/09/2021	4001
CALOCA, NULL/RAMON OMAR	M03005	\$ 2,818.70	29/10/2021	01/05/2021	15/10/2021	4001
CESENA, ESPINOZA/LEOBARDO	M03012	\$ 2,424.96	29/10/2021	01/05/2021	15/10/2021	4001
CESENA, ESPINOZA/LEOBARDO	M03012	\$ 882.80	12/11/2021	01/09/2021	30/09/2021	4001
COTA, CADENA/BIBIANA	M03025	\$ 3,007.51	29/10/2021	01/05/2021	15/10/2021	4001
COTA, CADENA/BIBIANA	M03025	\$ 277.07	12/11/2021	01/09/2021	30/09/2021	4001
COLLINS, CASTRO/ISABEL	M03011	\$ 2,584.79	29/10/2021	01/05/2021	15/10/2021	4001
COLLINS, CASTRO/ISABEL	M03011	\$ 588.53	12/11/2021	01/09/2021	30/09/2021	4001
CONTRERAS, ORTEGA/RUBEN	M03005	\$ 2,646.37	29/10/2021	01/05/2021	15/10/2021	4001
CONTRERAS, ORTEGA/RUBEN	M03005	\$ 885.10	12/11/2021	01/09/2021	30/09/2021	4001
ESCOBAR, MARTINEZ/PERLA YUNUEN	M02001	\$ 6,855.03	29/10/2021	01/05/2021	15/10/2021	4001
FELIX, TAMAYO/RAFAEL	M01004	\$ 9,277.51	29/10/2021	01/05/2021	15/10/2021	4001
FELIX, TAMAYO/RAFAEL	M01004	\$ 2,184.50	12/11/2021	01/09/2021	30/09/2021	4001
HERAS, VIVANCO/EVERARDO	M03005	\$ 2,660.96	29/10/2021	01/05/2021	15/10/2021	4001
HERAS, VIVANCO/EVERARDO	M03005	\$ 885.10	12/11/2021	01/09/2021	30/09/2021	4001
LIERA, LOREDO/ROSA MARIA	M02035	\$ 4,734.90	29/10/2021	01/05/2021	15/10/2021	4001
LIERA, LOREDO/ROSA MARIA	M02035	\$ 401.97	12/11/2021	01/09/2021	30/09/2021	4001
LOPEZ, HERNANDEZ/MIGUEL	M03012	\$ 2,461.33	29/10/2021	01/05/2021	15/10/2021	4001
LOPEZ, HERNANDEZ/MIGUEL	M03012	\$ 882.80	12/11/2021	01/09/2021	30/09/2021	4001
LUCERO, OLACHEA/DANIEL ARTURO	M03005	\$ 2,617.25	29/10/2021	01/05/2021	15/10/2021	4001
MARTINEZ, AVILES/MARIA GUADALUPE	M03005	\$ 2,777.41	29/10/2021	01/05/2021	15/10/2021	4001
MARTINEZ, AVILES/MARIA GUADALUPE	M03005	\$ 295.03	12/11/2021	01/09/2021	30/09/2021	4001
MARTINEZ, LOPEZ/ALMA LILIA	M02040	\$ 4,192.75	29/10/2021	01/05/2021	15/10/2021	4001
MARTINEZ, LOPEZ/ALMA LILIA	M02040	\$ 1,109.20	12/11/2021	01/09/2021	30/09/2021	4001
MARTINEZ, ZAMORA/MONICA MARIA	M02061	\$ 2,673.54	29/10/2021	01/05/2021	15/10/2021	4001
MARTINEZ, ZAMORA/MONICA MARIA	M02061	\$ 885.10	12/11/2021	01/09/2021	30/09/2021	4001
MENDOZA, GONZALEZ/ISAIA ALEJANDRO	M03025	\$ 3,002.17	29/10/2021	01/05/2021	15/10/2021	4001
MENDOZA, HERNANDEZ/LUIS ANGEL	M02061	\$ 2,644.42	29/10/2021	01/05/2021	15/10/2021	4001
MORENO, DE LA PENA/ISABEL	M02049	\$ 9,220.34	29/10/2021	01/05/2021	15/10/2021	4001
MORENO, DE LA PENA/ISABEL	M02049	\$ 515.07	12/11/2021	01/09/2021	30/09/2021	4001
MORENO, DE LA PENA/BRENDA JOSEFINA	M03025	\$ 3,026.20	29/10/2021	01/05/2021	15/10/2021	4001



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
MURILLO,ESPINOZA/MARCOS GABRIEL	M02061	\$ 2,673.54	29/10/2021	01/05/2021	15/10/2021	4001
MURILLO,ESPINOZA/MARCOS GABRIEL	M02061	\$ 590.07	12/11/2021	01/09/2021	30/09/2021	4001
NUNEZ,CASTILLO/MARIA DEL ROSARIO	M02040	\$ 4,180.59	29/10/2021	01/05/2021	15/10/2021	4001
NUNEZ,CASTILLO/MARIA DEL ROSARIO	M02040	\$ 369.73	12/11/2021	01/09/2021	30/09/2021	4001
NUNEZ,DIGUEROS/ADRIANA ARACELI	M02001	\$ 6,855.03	29/10/2021	01/05/2021	15/10/2021	4001
OROZCO,ARTEAGA/SONIA	M01004	\$ 9,343.46	29/10/2021	01/05/2021	15/10/2021	4001
PEREZ,CHAVEZ/LIBIA TATIANA	M01004	\$ 9,253.54	29/10/2021	01/05/2021	15/10/2021	4001
PEREZ,CHAVEZ/LIBIA TATIANA	M01004	\$ 728.17	12/11/2021	01/09/2021	30/09/2021	4001
PULIDO,HERNANDEZ/JOSE ANTONIO	M01004	\$ 9,253.54	29/10/2021	01/05/2021	15/10/2021	4001
REYES,GREEN/JOSE DE JESUS RAMON	M03025	\$ 3,002.17	29/10/2021	01/05/2021	15/10/2021	4001
ROBLES,GARCIA/CRISTIAN GERARDO	M03005	\$ 2,796.83	29/10/2021	01/05/2021	15/10/2021	4001
ROBLES,GARCIA/CRISTIAN GERARDO	M03005	\$ 590.07	12/11/2021	01/09/2021	30/09/2021	4001
SALGADO,CADENA/JUAN CARLOS	M03005	\$ 2,646.38	29/10/2021	01/05/2021	15/10/2021	4001
SALGADO,CADENA/JUAN CARLOS	M03005	\$ 295.03	12/11/2021	01/09/2021	30/09/2021	4001
TARAZON,MORENO/ELMER	M01004	\$ 9,253.54	29/10/2021	01/05/2021	15/10/2021	4501
TARAZON,MORENO/ELMER	M01004	\$ 728.17	12/11/2021	01/09/2021	30/09/2021	4501
VALDEZ,AGUNDEZ/LORENA	M03025	\$ 3,074.43	29/10/2021	01/05/2021	15/10/2021	4001
VALDEZ,AGUNDEZ/LORENA	M03025	\$ 277.07	12/11/2021	01/09/2021	30/09/2021	4001
VAZQUEZ,LOA/JOSE IGZAEEL	M03005	\$ 2,838.11	29/10/2021	01/05/2021	15/10/2021	4001
VAZQUEZ,LOA/JOSE IGZAEEL	M03005	\$ 885.10	12/11/2021	01/09/2021	30/09/2021	4001
VAZQUEZ,MARTINEZ/JOSE	M03005	\$ 2,617.25	29/10/2021	01/05/2021	15/10/2021	4001
VAZQUEZ,REYES/CINTHYA JOHANNA	M01006	\$ 7,097.26	29/10/2021	01/05/2021	15/10/2021	4001
VAZQUEZ,REYES/CINTHYA JOHANNA	M01006	\$ 627.47	12/11/2021	01/09/2021	30/09/2021	4001
VERGARA,CONTRERAS/OSCAR	M01004	\$ 9,313.48	29/10/2021	01/05/2021	15/10/2021	4001
VILLAGOMEZ,COTA/MARISOL	M03005	\$ 2,636.67	29/10/2021	01/05/2021	15/10/2021	4001
VILLAVICENCIO,OJEDA/TALPA GUADALUPE	M02035	\$ 4,748.13	29/10/2021	01/05/2021	15/10/2021	4001
VILLAVICENCIO,OJEDA/TALPA GUADALUPE	M02035	\$ 401.97	12/11/2021	01/09/2021	30/09/2021	4001
ZAZUETA,AMADOR/ALMA DELIA	M02047	\$ 2,814.76	29/10/2021	01/05/2021	15/10/2021	4001
CERVANTES,RIVERA/LETICIA	M03025	\$ 3,002.17	29/10/2021	01/05/2021	15/10/2021	4001
RAMIREZ,VAZQUEZ/CESAR IRAM	M03025	\$ 3,007.51	29/10/2021	01/05/2021	15/10/2021	4001
RAMIREZ,VAZQUEZ/CESAR IRAM	M03025	\$ 554.13	12/11/2021	01/09/2021	30/09/2021	4001
CADENA,ESTRADA/RAMONA	M03025	\$ 3,063.77	29/10/2021	01/05/2021	15/10/2021	4001
HIGUERA,HIGUERA/ARMIDA FRANCISCA	M03025	\$ 3,074.43	29/10/2021	01/05/2021	15/10/2021	4001
HIGUERA,HIGUERA/ARMIDA FRANCISCA	M03025	\$ 831.20	12/11/2021	01/09/2021	30/09/2021	4001
AGUILAR,RIEKE/SOCORRO	M03025	\$ 3,079.77	29/10/2021	01/05/2021	15/10/2021	4001
AGUILAR,RIEKE/SOCORRO	M03025	\$ 831.20	12/11/2021	01/09/2021	30/09/2021	4001
MONROY,PALACIOS/MARCIA	M01006	\$ 7,368.43	29/10/2021	01/05/2021	15/10/2021	4001
MONROY,PALACIOS/MARCIA	M01006	\$ 627.47	12/11/2021	01/09/2021	30/09/2021	4001
ROJO,ORTEGA/XOCHITL PILLI	M01007	\$ 7,427.54	29/10/2021	01/05/2021	15/10/2021	4001
AVILES,CORDERO/OMAR GUADALUPE	M03025	\$ 3,093.12	29/10/2021	01/05/2021	15/10/2021	4001
AVILES,CORDERO/OMAR GUADALUPE	M03025	\$ 277.07	12/11/2021	01/09/2021	30/09/2021	4001
AVILES,ESPINOZA/MARIA DEL PILAR	M03025	\$ 3,079.77	29/10/2021	01/05/2021	15/10/2021	4001
AVILES,ESPINOZA/MARIA DEL PILAR	M03025	\$ 277.07	12/11/2021	01/09/2021	30/09/2021	4001
ROOS,MUNOZ/ZINDIA SELENE	M02015	\$ 5,972.48	29/10/2021	01/05/2021	15/10/2021	4001
ROOS,MUNOZ/ZINDIA SELENE	M02015	\$ 1,617.00	12/11/2021	01/09/2021	30/09/2021	4001
MURILLO,MESTA/SUSETT MIRIAM	M02015	\$ 5,972.48	29/10/2021	01/05/2021	15/10/2021	4001
MURILLO,MESTA/SUSETT MIRIAM	M02015	\$ 1,617.00	12/11/2021	01/09/2021	30/09/2021	4001
TALAMANTES,VARGAS/MARIA TERESA	M02040	\$ 4,156.25	29/10/2021	01/05/2021	15/10/2021	4001
TALAMANTES,VARGAS/MARIA TERESA	M02040	\$ 739.47	12/11/2021	01/09/2021	30/09/2021	4001
CASTRO,CAMACHO/MARIA JESUS	M02040	\$ 4,156.25	29/10/2021	01/05/2021	15/10/2021	4001
LOPEZ,COLLINS/MARIA DE JESUS	M03004	\$ 3,567.89	29/10/2021	01/05/2021	15/10/2021	4001
GARCIA,ZAMARRIPA/APOLINAR	M03025	\$ 3,079.77	29/10/2021	01/05/2021	15/10/2021	4001
GARCIA,ZAMARRIPA/APOLINAR	M03025	\$ 831.20	12/11/2021	01/09/2021	30/09/2021	4001
CADENA,ORTEGA/MARINA GUADALUPE	M02040	\$ 4,180.59	29/10/2021	01/05/2021	15/10/2021	4001
CADENA,ORTEGA/MARINA GUADALUPE	M02040	\$ 369.73	12/11/2021	01/09/2021	30/09/2021	4001
CHOWELL,CHAVEZ/KARLA GUADALUPE	M02015	\$ 5,972.48	29/10/2021	01/05/2021	15/10/2021	4001
CHOWELL,CHAVEZ/KARLA GUADALUPE	M02015	\$ 1,617.00	12/11/2021	01/09/2021	30/09/2021	4001
NULL,SANTANA/CHANTAL ROCIO	M02040	\$ 4,192.75	29/10/2021	01/05/2021	15/10/2021	4001
NULL,SANTANA/CHANTAL ROCIO	M02040	\$ 1,109.20	12/11/2021	01/09/2021	30/09/2021	4001
VEGA,ROBINSON/BELEN ELISA	M02015	\$ 5,936.97	29/10/2021	01/05/2021	15/10/2021	4001
AGUIRRE,PUGA/FERNANDO	M02001	\$ 6,855.03	29/10/2021	01/05/2021	15/10/2021	4001
BALDERAS,COTA/CLAUDIA ISLAS	M02035	\$ 4,734.90	29/10/2021	01/05/2021	15/10/2021	4001
BALDERAS,COTA/CLAUDIA ISLAS	M02035	\$ 1,205.90	12/11/2021	01/09/2021	30/09/2021	4001
BAEZA,TALAMANTES/JUDITH	M02047	\$ 2,835.67	29/10/2021	01/05/2021	15/10/2021	4001
BAEZA,TALAMANTES/JUDITH	M02047	\$ 590.07	12/11/2021	01/09/2021	30/09/2021	4001
DOMINGUEZ,RAMIREZ/BRISA MARINA	M02035	\$ 4,708.44	29/10/2021	01/05/2021	15/10/2021	4001
FAUSTO,ESTRADA/CLAUDIA	M02040	\$ 4,168.41	29/10/2021	01/05/2021	15/10/2021	4001
FAUSTO,ESTRADA/CLAUDIA	M02040	\$ 369.73	12/11/2021	01/09/2021	30/09/2021	4001
FLORES,AVILES/CARLOS CESAR	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4001
FLORES,AVILES/CARLOS CESAR	M02036	\$ 705.93	12/11/2021	01/09/2021	30/09/2021	4001
JAIME,DOMINGUEZ/JAIME DANIEL	M02036	\$ 4,166.11	29/10/2021	01/05/2021	15/10/2021	4001
JAIME,DOMINGUEZ/JAIME DANIEL	M02036	\$ 352.97	12/11/2021	01/09/2021	30/09/2021	4001
OROZCO,ANGULO/LIBETH GUADALUPE	M02049	\$ 9,500.29	29/10/2021	01/05/2021	15/10/2021	4001



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
OROZCO,ANGULO/LISBETH GUADALUPE	M02049	\$ 515.07	12/11/2021	01/09/2021	30/09/2021	4001
SANCHEZ,MURILLO/ANA VICTORIA	M02035	\$ 4,734.90	29/10/2021	01/05/2021	15/10/2021	4001
SANCHEZ,MURILLO/ANA VICTORIA	M02035	\$ 401.97	12/11/2021	01/09/2021	30/09/2021	4001
AYALA,LOPEZ/ANA EDITH	M01006	\$ 7,458.86	29/10/2021	01/05/2021	15/10/2021	4001
AVELAR,ANGELES/JOSE ROBERTO	M02058	\$ 3,386.61	29/10/2021	01/05/2021	15/10/2021	4001
AVILES,HERNANDEZ/ALMA ROSA	M03025	\$ 3,002.17	29/10/2021	01/05/2021	15/10/2021	4001
AGUIRRE,CASTRO/JORGE IRVIN	M01004	\$ 9,253.54	29/10/2021	01/05/2021	15/10/2021	4001
AGUILAR,JIMENEZ/EDGAR	M01004	\$ 9,307.48	29/10/2021	01/05/2021	15/10/2021	4001
AGUIRRE,VILCHIS/MIGUEL ANGEL	M01004	\$ 9,343.45	29/10/2021	01/05/2021	15/10/2021	4001
CASTRO,ESPINOZA/DENISSE ODILY	M02035	\$ 4,748.13	29/10/2021	01/05/2021	15/10/2021	4001
CASTRO,ESPINOZA/DENISSE ODILY	M02035	\$ 401.97	12/11/2021	01/09/2021	30/09/2021	4001
CANTU,GARCIA/MARIA REMEDIOS	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4001
CANTU,GARCIA/MARIA REMEDIOS	M02036	\$ 352.97	12/11/2021	01/09/2021	30/09/2021	4001
CATEMAXCA,TEPACH/YADIRA DEL CARMEN	M02036	\$ 4,111.01	29/10/2021	01/05/2021	15/10/2021	4001
CERVANTES,ANGUIANO/NUVIA ERIKA	M02035	\$ 4,748.13	29/10/2021	01/05/2021	15/10/2021	4001
CERVANTES,ANGUIANO/NUVIA ERIKA	M02035	\$ 1,205.90	12/11/2021	01/09/2021	30/09/2021	4001
CERVANTES,LOPEZ/JOSE ADAN	M02006	\$ 3,907.83	29/10/2021	01/05/2021	15/10/2021	4001
CERVANTES,LOPEZ/JOSE ADAN	M02006	\$ 1,131.20	12/11/2021	01/09/2021	30/09/2021	4001
CISNEROS,ALVARADO/LETICIA	M02036	\$ 4,171.92	29/10/2021	01/05/2021	15/10/2021	4001
CISNEROS,ALVARADO/LETICIA	M02036	\$ 1,058.90	12/11/2021	01/09/2021	30/09/2021	4001
CORVERA,LAFARGA/JOEL RAYMUNDO	M02035	\$ 4,708.44	29/10/2021	01/05/2021	15/10/2021	4001
CORVERA,LAFARGA/JOEL RAYMUNDO	M02035	\$ 803.93	12/11/2021	01/09/2021	30/09/2021	4001
COLLAZO,TEJEDA/VERONICA GEORGINA	M02036	\$ 4,131.30	29/10/2021	01/05/2021	15/10/2021	4001
COLLAZO,TEJEDA/VERONICA GEORGINA	M02036	\$ 1,058.90	12/11/2021	01/09/2021	30/09/2021	4001
DIAZ,RUIZ/CARLOS GUADALUPE	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4001
DIAZ,RUIZ/CARLOS GUADALUPE	M02036	\$ 352.97	12/11/2021	01/09/2021	30/09/2021	4001
DOMINGUEZ,RODRIGUEZ/VENTURA AZUCENA	M02036	\$ 4,169.03	29/10/2021	01/05/2021	15/10/2021	4001
DOMINGUEZ,RODRIGUEZ/VENTURA AZUCENA	M02036	\$ 1,058.90	12/11/2021	01/09/2021	30/09/2021	4001
ESTRADA,FAMANIA/PERLA	M01006	\$ 7,433.73	29/10/2021	01/05/2021	15/10/2021	4001
ESPINOZA,PONCIANO/ANGELICA	M02040	\$ 4,180.59	29/10/2021	01/05/2021	15/10/2021	4001
ESPINOZA,PONCIANO/ANGELICA	M02040	\$ 1,109.20	12/11/2021	01/09/2021	30/09/2021	4001
FITCH,MORAN/ANGEL RAMON	CF40004	\$ 3,664.94	29/10/2021	01/05/2021	15/10/2021	4002
FLORES,RUELAS/ELDA MARIA	M02035	\$ 4,738.23	29/10/2021	01/05/2021	15/10/2021	4001
GARCIA,ARMENTA/MARGARITA	M03011	\$ 2,599.37	29/10/2021	01/05/2021	15/10/2021	4001
GARCIA,ARMENTA/MARGARITA	M03011	\$ 588.53	12/11/2021	01/09/2021	30/09/2021	4001
GAUCIN,CASTILLO/ROCIO ESMERALDA	M02036	\$ 4,119.69	29/10/2021	01/05/2021	15/10/2021	4001
GAUCIN,CASTILLO/ROCIO ESMERALDA	M02036	\$ 705.93	12/11/2021	01/09/2021	30/09/2021	4001
GAMBOA,MENDOZA/LIZ ANGELA	M02036	\$ 4,119.72	29/10/2021	01/05/2021	15/10/2021	4001
GONZALEZ,ESPINOZA/RICARDO	M02035	\$ 4,764.70	29/10/2021	01/05/2021	15/10/2021	4001
GONZALEZ,ESPINOZA/RICARDO	M02035	\$ 803.93	12/11/2021	01/09/2021	30/09/2021	4001
GOMEZ,GALINDO/JOSE GUADALUPE	M01006	\$ 7,504.05	29/10/2021	01/05/2021	15/10/2021	4001
GOMEZ,GALINDO/JOSE GUADALUPE	M01006	\$ 1,882.40	12/11/2021	01/09/2021	30/09/2021	4001
GOMEZ,MEDINA/BLANCA AZUCENA	M02036	\$ 4,145.79	29/10/2021	01/05/2021	15/10/2021	4001
GUEVARA,GALLARDO/ALICIA	M02036	\$ 4,108.09	29/10/2021	01/05/2021	15/10/2021	4001
GUEVARA,GALLARDO/ALICIA	M02036	\$ 352.97	12/11/2021	01/09/2021	30/09/2021	4001
HERNANDEZ,GUARDADO/HELAYNE CLARIEL	M02036	\$ 4,134.23	29/10/2021	01/05/2021	15/10/2021	4001
JIMENEZ,HIDALGO/ROSA ISELA	M02035	\$ 4,764.70	29/10/2021	01/05/2021	15/10/2021	4001
JIMENEZ,HIDALGO/ROSA ISELA	M02035	\$ 401.97	12/11/2021	01/09/2021	30/09/2021	4001
JURADO,ZAVALA/JESUS ALFONSO	M01006	\$ 7,182.67	29/10/2021	01/05/2021	15/10/2021	4001
JURADO,ZAVALA/JESUS ALFONSO	M01006	\$ 1,882.40	12/11/2021	01/09/2021	30/09/2021	4001
LEON,BERMUDEZ/JAVIER ERNESTO	M01004	\$ 9,253.54	29/10/2021	01/05/2021	15/10/2021	4001
LUNA,ESPINOZA/ANGEL	M02036	\$ 4,151.63	29/10/2021	01/05/2021	15/10/2021	4001
LUNA,ESPINOZA/ANGEL	M02036	\$ 1,058.90	12/11/2021	01/09/2021	30/09/2021	4001
MACEDO,AVILA/IVETTE	M01004	\$ 9,253.54	29/10/2021	01/05/2021	15/10/2021	4001
MARQUEZ,ANGULO/JORGE	M01006	\$ 7,443.80	29/10/2021	01/05/2021	15/10/2021	4501
MELENDREZ,LOPEZ/BRIGAN ULISES	M01006	\$ 6,707.69	29/10/2021	01/05/2021	30/09/2021	4001
BURGOIN,NIETO/ALICIA	M03005	\$ 2,806.53	29/10/2021	01/05/2021	15/10/2021	4001
BURGOIN,NIETO/ALICIA	M03005	\$ 885.10	12/11/2021	01/09/2021	30/09/2021	4001
ALVAREZ,VAZQUEZ/LAURA ELIZABETH	M02035	\$ 4,794.47	29/10/2021	01/05/2021	15/10/2021	4001
ALVAREZ,VAZQUEZ/LAURA ELIZABETH	M02035	\$ 803.93	12/11/2021	01/09/2021	30/09/2021	4001
AVILES,WINKLER/MIRNA	M03023	\$ 3,096.27	29/10/2021	01/05/2021	15/10/2021	4001
AVILES,WINKLER/MIRNA	M03023	\$ 841.20	12/11/2021	01/09/2021	30/09/2021	4001
ANZUETO, NULL/ALEJANDRO	M02001	\$ 6,855.03	29/10/2021	01/05/2021	15/10/2021	4001
BURGOIN,ORTEGA/CRISTO FERIBAN	M03024	\$ 3,074.77	29/10/2021	01/05/2021	15/10/2021	4001
CALDERON,GAVARAIN/NANCY YANETH	M02003	\$ 3,766.38	29/10/2021	01/05/2021	15/10/2021	4001
CONTRERAS,GALLEGOS/MARIA EUGENIA	M02059	\$ 2,833.70	29/10/2021	01/05/2021	15/10/2021	4001
CONTRERAS,GALLEGOS/MARIA EUGENIA	M02059	\$ 885.10	12/11/2021	01/09/2021	30/09/2021	4001
COTA,PEREZ/CLARA ISABEL	M02003	\$ 3,790.44	29/10/2021	01/05/2021	15/10/2021	4001
COTA,PEREZ/CLARA ISABEL	M02003	\$ 731.00	12/11/2021	01/09/2021	30/09/2021	4001
CUEVAS,CORDOVA/IRVING FERNANDO	M02003	\$ 3,778.41	29/10/2021	01/05/2021	15/10/2021	4001
CUEVAS,CORDOVA/IRVING FERNANDO	M02003	\$ 731.00	12/11/2021	01/09/2021	30/09/2021	4001
ESPINOZA,PINO/EVA PATRICIA	M03023	\$ 3,085.60	29/10/2021	01/05/2021	15/10/2021	4001
GARCIA,RAMOS/JESUS JESUS	M02035	\$ 4,721.67	29/10/2021	01/05/2021	15/10/2021	4001





Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
GOMEZ,ALVAREZ/BRENDA MARGARITA	M02035	\$ 4,748.13	29/10/2021	01/05/2021	15/10/2021	4001
GOMEZ,ALVAREZ/BRENDA MARGARITA	M02035	\$ 1,205.90	12/11/2021	01/09/2021	30/09/2021	4001
GONZALEZ,QUESADA/FAVIOLA	M02003	\$ 3,790.44	29/10/2021	01/05/2021	15/10/2021	4001
DE LEON,LIZARRAGA/YOLANDA	M01006	\$ 7,413.63	29/10/2021	01/05/2021	15/10/2021	4001
DE LEON,LIZARRAGA/YOLANDA	M01006	\$ 627.47	12/11/2021	01/09/2021	30/09/2021	4001
LUCERO,HIGUERA/RAUL HERIBERTO	M02035	\$ 4,744.85	29/10/2021	01/05/2021	15/10/2021	4001
LUCERO,HIGUERA/RAUL HERIBERTO	M02035	\$ 401.97	12/11/2021	01/09/2021	30/09/2021	4001
MACIAS,DEL VALLE/MARIA DE LOS ANGELES	M02003	\$ 3,802.47	29/10/2021	01/05/2021	15/10/2021	4001
MACIAS,DEL VALLE/MARIA DE LOS ANGELES	M02003	\$ 1,096.50	12/11/2021	01/09/2021	30/09/2021	4001
MORALES,AMADOR/DAVID DANIEL	M03025	\$ 3,074.43	29/10/2021	01/05/2021	15/10/2021	4001
MORALES,AMADOR/DAVID DANIEL	M03025	\$ 831.20	12/11/2021	01/09/2021	30/09/2021	4001
MONTANO,AVILES/GABRIEL	M03024	\$ 3,074.77	29/10/2021	01/05/2021	15/10/2021	4001
MORENO,HERNANDEZ/JESUS ARTURO	M01006	\$ 7,463.89	29/10/2021	01/05/2021	15/10/2021	4001
MORENO,HERNANDEZ/JESUS ARTURO	M01006	\$ 1,254.93	12/11/2021	01/09/2021	30/09/2021	4001
NAVARRO,GARCIA/MAR KARINA	M02001	\$ 6,855.03	29/10/2021	01/05/2021	15/10/2021	4001
NUNEZ,MEJIA/LUIS ENRIQUE	M03020	\$ 3,337.34	29/10/2021	01/05/2021	15/10/2021	4001
PEREZ,MARQUEZ/ROBERTO ALONSO	M03011	\$ 2,555.73	29/10/2021	01/05/2021	15/10/2021	4001
PEREZ,NUNEZ/GUSTAVO	M03025	\$ 3,069.11	29/10/2021	01/05/2021	15/10/2021	4001
PEREZ,NUNEZ/GUSTAVO	M03025	\$ 277.07	12/11/2021	01/09/2021	30/09/2021	4001
PINEDA,MARTINEZ/LUCERO RAQUEL	M02035	\$ 4,708.44	29/10/2021	01/05/2021	15/10/2021	4001
QUIRINO,CASTRO/ANA ZULEMA	M02035	\$ 4,797.78	29/10/2021	01/05/2021	15/10/2021	4001
QUIRINO,CASTRO/ANA ZULEMA	M02035	\$ 1,205.90	12/11/2021	01/09/2021	30/09/2021	4001
RAMIREZ,PALMA/RACIEL	M02003	\$ 3,778.41	29/10/2021	01/05/2021	15/10/2021	4001
RENDON,LUNA/AGUSTIN	M02003	\$ 3,766.38	29/10/2021	01/05/2021	15/10/2021	4001
RENDON,LUNA/AGUSTIN	M02003	\$ 365.50	12/11/2021	01/09/2021	30/09/2021	4001
RODRIGUEZ,CORONA/IRMA PETRA	M03025	\$ 3,018.17	29/10/2021	01/05/2021	15/10/2021	4001
RODRIGUEZ,CORONA/IRMA PETRA	M03025	\$ 831.20	12/11/2021	01/09/2021	30/09/2021	4001
ROMERO,CAMACHO/VALERIA	M02035	\$ 4,748.13	29/10/2021	01/05/2021	15/10/2021	4001
ROMERO,CAMACHO/VALERIA	M02035	\$ 1,205.90	12/11/2021	01/09/2021	30/09/2021	4001
ROMERO,MONTEVERDE/CRISTIAN ALEJANDRO	M03025	\$ 3,032.85	29/10/2021	01/05/2021	15/10/2021	4001
ROMERO,MONTEVERDE/CRISTIAN ALEJANDRO	M03025	\$ 831.20	12/11/2021	01/09/2021	30/09/2021	4001
ROMERO,MONTEVERDE/LOURDES ALEJANDRINA	M03025	\$ 3,069.11	29/10/2021	01/05/2021	15/10/2021	4001
ROMERO,MONTEVERDE/LOURDES ALEJANDRINA	M03025	\$ 277.07	12/11/2021	01/09/2021	30/09/2021	4001
RUIZ,ALVAREZ/ROSA ROSALBA	M03025	\$ 3,074.43	29/10/2021	01/05/2021	15/10/2021	4001
RUIZ,ALVAREZ/ROSA ROSALBA	M03025	\$ 554.13	12/11/2021	01/09/2021	30/09/2021	4001
RUBI,BURGUENO/PAOLA CAROLINA	M02036	\$ 4,163.20	29/10/2021	01/05/2021	15/10/2021	4001
RUBI,BURGUENO/PAOLA CAROLINA	M02036	\$ 705.93	12/11/2021	01/09/2021	30/09/2021	4001
SANTIAGO,AVILES/ISELA	M02035	\$ 4,804.40	29/10/2021	01/05/2021	15/10/2021	4001
SANTIAGO,AVILES/ISELA	M02035	\$ 803.93	12/11/2021	01/09/2021	30/09/2021	4001
VALENZUELA,ACOSTA/JOSE WALTER	M01006	\$ 41,591.00	14/12/2021	01/11/2021	30/11/2021	4501
VEGA,LUPERCIO/JUANA	M03023	\$ 3,085.60	29/10/2021	01/05/2021	15/10/2021	4001
VEGA,LUPERCIO/JUANA	M03023	\$ 280.40	12/11/2021	01/09/2021	30/09/2021	4001
NULL,YEPIZ/RAFAELA	M02048	\$ 2,904.34	29/10/2021	01/05/2021	15/10/2021	4001
NULL,YEPIZ/RAFAELA	M02048	\$ 295.03	12/11/2021	01/09/2021	30/09/2021	4001
CARMONA,GALEANA/ARACELI	M03005	\$ 2,830.83	29/10/2021	01/05/2021	15/10/2021	4001
CARMONA,GALEANA/ARACELI	M03005	\$ 885.10	12/11/2021	01/09/2021	30/09/2021	4001
CARRILLO,SALINAS/LUIS GABRIEL	M03025	\$ 3,063.77	29/10/2021	01/05/2021	15/10/2021	4001
HERRERA,ESPINOZA/NESTOR ANTONIO	M03025	\$ 3,069.11	29/10/2021	01/05/2021	15/10/2021	4001
HERRERA,ESPINOZA/NESTOR ANTONIO	M03025	\$ 831.20	12/11/2021	01/09/2021	30/09/2021	4001
HINOJOS,GOMEZ/JESUS	M02003	\$ 3,766.38	29/10/2021	01/05/2021	15/10/2021	4001
HINOJOS,GOMEZ/JESUS	M02003	\$ 365.50	12/11/2021	01/09/2021	30/09/2021	4001
LUCERO,CADENA/MANUEL ALEJANDRO	M02035	\$ 4,708.44	29/10/2021	01/05/2021	15/10/2021	4001
MAQUITICO,MARQUEZ/CARMEN	M02003	\$ 3,766.38	29/10/2021	01/05/2021	15/10/2021	4001
MORGA,RIVERA/NELY	M03023	\$ 3,090.94	29/10/2021	01/05/2021	15/10/2021	4001
MORGA,RIVERA/NELY	M03023	\$ 841.20	12/11/2021	01/09/2021	30/09/2021	4001
OLACHEA,ROCHIN/OSCAR	M02035	\$ 4,748.13	29/10/2021	01/05/2021	15/10/2021	4001
OLACHEA,ROCHIN/OSCAR	M02035	\$ 1,205.90	12/11/2021	01/09/2021	30/09/2021	4001
OJEDA,GARCIA/ALZIRA VERNETT	M03023	\$ 3,088.26	29/10/2021	01/05/2021	15/10/2021	4001
OROZCO,MARQUEZ/MARCO ANTONIO	M03025	\$ 3,074.43	29/10/2021	01/05/2021	15/10/2021	4001
OROZCO,MARQUEZ/MARCO ANTONIO	M03025	\$ 277.07	12/11/2021	01/09/2021	30/09/2021	4001
PEREZ,CORPUS/USIEL	M03025	\$ 3,074.43	29/10/2021	01/05/2021	15/10/2021	4001
QUINTERO,ZAVALA/ALEJANDRO	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4001
ZAZUETA,MEDINA/PEDRO	M02001	\$ 6,912.14	29/10/2021	01/05/2021	15/10/2021	4001
ZAZUETA,MEDINA/PEDRO	M02001	\$ 1,733.80	12/11/2021	01/09/2021	30/09/2021	4001
ARIAS,ALMARAZ/JUDITH BERENICE	M01006	\$ 7,433.73	29/10/2021	01/05/2021	15/10/2021	4001
VALENZUELA,SALGADO/MONICA ELVIRA	M02001	\$ 6,912.14	29/10/2021	01/05/2021	15/10/2021	4001
VALENZUELA,SALGADO/MONICA ELVIRA	M02001	\$ 1,733.80	12/11/2021	01/09/2021	30/09/2021	4001
VAZQUEZ,CHAVEZ/FERNANDO	M03025	\$ 3,018.17	29/10/2021	01/05/2021	15/10/2021	4503
VAZQUEZ,CHAVEZ/FERNANDO	M03025	\$ 554.13	12/11/2021	01/09/2021	30/09/2021	4503
GOMEZ,KINEJARA/BIANCA VALERIA	M03025	\$ 3,002.17	29/10/2021	01/05/2021	15/10/2021	4503
GOMEZ,KINEJARA/BIANCA VALERIA	M03025	\$ 277.07	12/11/2021	01/09/2021	30/09/2021	4503
MARTINEZ,ABAROA/MAYRA ALEJANDRA	M03025	\$ 3,071.79	29/10/2021	01/05/2021	15/10/2021	4503
MORENO,SICAIROS/VALENTIN RAFAEL	M01006	\$ 7,428.69	29/10/2021	01/05/2021	15/10/2021	4003



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
MORENO,SICAIROS/VALENTIN RAFAEL	M01006	\$ 627.47	12/11/2021	01/09/2021	30/09/2021	4003
ZUMAYA,VARGAS/CESAR	M01006	\$ 22,510.00	14/12/2021	01/11/2021	30/11/2021	4505
MENDOZA,NEVAREZ/BENJAMIN	M03023	\$ 3,034.67	29/10/2021	01/05/2021	15/10/2021	4503
MENDOZA,NEVAREZ/BENJAMIN	M03023	\$ 841.20	12/11/2021	01/09/2021	30/09/2021	4503
LEDESMA,RODRIGUEZ/PEDRO	M02036	\$ 3,916.58	29/10/2021	01/05/2021	15/10/2021	4003
LEDESMA,RODRIGUEZ/PEDRO	M02036	\$ 705.93	12/11/2021	01/09/2021	30/09/2021	4003
GODINEZ,DE LA PEÑA/LUIS FERNANDO	M03020	\$ 3,393.60	29/10/2021	01/05/2021	15/10/2021	4003
ALVARADO,PEREZ/ERNESTO	M02006	\$ 3,839.53	29/10/2021	01/05/2021	15/10/2021	4003
VAZQUEZ,CAMPOS/MARTHA JUDITH	M01006	\$ 7,368.43	29/10/2021	01/05/2021	15/10/2021	4003
GARAY,IBARRA/JOSE ALBERTO	M02035	\$ 4,503.37	29/10/2021	01/05/2021	15/10/2021	4003
SALAS,LEON/LUIS ANGEL	M03025	\$ 811.50	29/10/2021	01/09/2021	15/10/2021	4503
NEVARES,GARCIA/MARIO ALBERTO	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4503
ARREOLA,MEDINA/DAVID	M01004	\$ 9,253.54	29/10/2021	01/05/2021	15/10/2021	4503
REYES,SOSA/ALFREDO	M01004	\$ 9,253.54	29/10/2021	01/05/2021	15/10/2021	4503
CASTRO,RUIZ/ISIS DEL MILAGRO	M01006	\$ 7,037.00	29/10/2021	01/05/2021	15/10/2021	4503
GARCIA,COTA/PALOMA DEL ROSARIO	M01006	\$ 7,368.43	29/10/2021	01/05/2021	15/10/2021	4503
LUNA,CARBALLO/JUAN JOVAN	M01006	\$ 7,368.43	29/10/2021	01/05/2021	15/10/2021	4503
LUNA,VERDUZCO/JOSE RUBEN	M01006	\$ 7,408.60	29/10/2021	01/05/2021	15/10/2021	4503
MORALES,LOZANO/JOSE HERIBERTO	M01006	\$ 7,037.00	29/10/2021	01/05/2021	15/10/2021	4503
VAZQUEZ,TORRES/CESAR	M01006	\$ 7,428.71	29/10/2021	01/05/2021	15/10/2021	4503
VERNAL,LEON/CECUNDINO	M01006	\$ 7,494.01	29/10/2021	01/05/2021	15/10/2021	4503
VERNAL,LEON/CECUNDINO	M01006	\$ 1,882.40	12/11/2021	01/09/2021	30/09/2021	4503
MENDEZ,ARANA/BIANCA	M01007	\$ 7,427.54	29/10/2021	01/05/2021	15/10/2021	4503
MORENO,REYES/MARIO JESUS	M02003	\$ 3,811.52	29/10/2021	01/05/2021	15/10/2021	4503
HUICHO,GARIBALDI/LEONEL ANTONIO	M02006	\$ 3,839.53	29/10/2021	01/05/2021	15/10/2021	4503
PENA,NULL/JUAN PABLO	M02015	\$ 5,919.22	29/10/2021	01/05/2021	15/10/2021	4503
BETANCOURT,BURGOIN/CRISTHIAN GUADALUPE	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4503
DIAZ,VILLANUEVA/JOAN MANUEL	M02036	\$ 3,904.97	29/10/2021	01/05/2021	15/10/2021	4503
FRAGOSO,LEON/CESAR ADRIAN	M03006	\$ 2,777.41	29/10/2021	01/05/2021	15/10/2021	4503
GONZALEZ,ZUMAYA/LUCERITO AZUCENA	M02036	\$ 3,904.97	29/10/2021	01/05/2021	15/10/2021	4503
LOBATO,MOLINA/JUANA IRIS	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4503
MARTINEZ,ROSALES/ANGEL ADRIAN	M02036	\$ 3,904.97	29/10/2021	01/05/2021	15/10/2021	4503
OCHOA,OCHOA/MIRNA ADRIANA	M02036	\$ 3,928.18	29/10/2021	01/05/2021	15/10/2021	4503
OCHOA,OCHOA/MIRNA ADRIANA	M02036	\$ 705.93	12/11/2021	01/09/2021	30/09/2021	4503
DE LA O,RODRIGUEZ/JHOVANI	M02036	\$ 3,916.58	29/10/2021	01/05/2021	15/10/2021	4503
AVALOS,MURILLO/ROSA LIDIA	M02036	\$ 4,108.09	29/10/2021	01/05/2021	15/10/2021	4503
AMADOR,OSUNA/ADELA	M02036	\$ 4,108.09	29/10/2021	01/05/2021	15/10/2021	4503
ANGELES,MARCELO/MARIA IVONNE	M02036	\$ 1,049.17	29/10/2021	01/09/2021	15/10/2021	4503
BELTRAN,RODRIGUEZ/SAIDA NOELIA	M02036	\$ 4,119.69	29/10/2021	01/05/2021	15/10/2021	4503
BELTRAN,RODRIGUEZ/SAIDA NOELIA	M02036	\$ 705.93	12/11/2021	01/09/2021	30/09/2021	4503
CASTANEDA,RAMIREZ/ROSA ISELA	M02036	\$ 4,119.69	29/10/2021	01/05/2021	15/10/2021	4503
CASTANEDA,RAMIREZ/ROSA ISELA	M02036	\$ 352.97	12/11/2021	01/09/2021	30/09/2021	4503
HERNANDEZ,QUIJANO/SANDRA ANAHI	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4503
LOPEZ,CANALES/MIGUELINA	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4503
MAYORAL,COTA/GRISEL BERENICE	M02036	\$ 4,108.09	29/10/2021	01/05/2021	15/10/2021	4503
MURILLO,GOROZAVE/ANA SILVIA	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4503
MURILLO,GARAYZAR/ALDO	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4503
MURILLO,MAYORAL/FELIPE DE JESUS	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4503
MURILLO,MAYORAL/FELIPE DE JESUS	M02036	\$ 705.93	12/11/2021	01/09/2021	30/09/2021	4503
VALDEZ,RIOS/TRINIDAD	M02036	\$ 3,939.79	29/10/2021	01/05/2021	15/10/2021	4503
VALDEZ,RIOS/TRINIDAD	M02036	\$ 1,058.90	12/11/2021	01/09/2021	30/09/2021	4503
VELAZQUEZ,CRUZ/CARLOS ADRIAN	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4503
MURILLO,COVARRUBIAS/IRIS MONSERRAT	M02040	\$ 3,955.50	29/10/2021	01/05/2021	15/10/2021	4503
MUNOZ,HERNANDEZ/ERENDIRA	M02040	\$ 4,180.59	29/10/2021	01/05/2021	15/10/2021	4503
MUNOZ,HERNANDEZ/ERENDIRA	M02040	\$ 1,109.20	12/11/2021	01/09/2021	30/09/2021	4503
OSUNA,TALAMANTES/ROSA MARIA	M02048	\$ 2,859.79	29/10/2021	01/05/2021	15/10/2021	4503
OSUNA,TALAMANTES/ROSA MARIA	M02048	\$ 295.03	12/11/2021	01/09/2021	30/09/2021	4503
MARTINEZ,PERPULI/JUAN GABRIEL	M03006	\$ 2,777.41	29/10/2021	01/05/2021	15/10/2021	4503
DAVIS,LOPEZ/ZEIDA GUADALUPE	M03011	\$ 2,555.73	29/10/2021	01/05/2021	15/10/2021	4503
NORIEGA,SOLTERO/NORA KARIME	M03025	\$ 3,002.17	29/10/2021	01/05/2021	15/10/2021	4503
SALAS,HIDALGO/IVONNE	M03025	\$ 3,079.77	29/10/2021	01/05/2021	15/10/2021	4503
SALAS,HIDALGO/IVONNE	M03025	\$ 831.20	12/11/2021	01/09/2021	30/09/2021	4503
LOPEZ,GONZALEZ/ARTURO RAUL	M01006	\$ 7,368.43	29/10/2021	01/05/2021	15/10/2021	4003
QUINONEZ,VAZQUEZ/LEONEL RAMON	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4503
VERDUGO,YANEZ/HEDGAR IVAN	M03025	\$ 3,012.83	29/10/2021	01/05/2021	15/10/2021	4501
VERDUGO,YANEZ/HEDGAR IVAN	M03025	\$ 831.20	12/11/2021	01/09/2021	30/09/2021	4501
BARENO,MURILLO/LUZ ESTHELA	M01006	\$ 7,413.65	29/10/2021	01/05/2021	15/10/2021	4503
GOMEZ,RODRIGUEZ/NORMA LIZBETH	M02036	\$ 3,916.58	29/10/2021	01/05/2021	15/10/2021	4503
GOMEZ,RODRIGUEZ/NORMA LIZBETH	M02036	\$ 1,058.90	12/11/2021	01/09/2021	30/09/2021	4503
GAMEZ,AVILES/FERNANDO	M02036	\$ 4,142.90	29/10/2021	01/05/2021	15/10/2021	4503
ESTRADA,CAMPOS/ADRIANA GUILLERMINA	M02036	\$ 3,928.18	29/10/2021	01/05/2021	15/10/2021	4503
GALVAN,SANDEZ/GRACIELA ARALIA	M02036	\$ 3,904.97	29/10/2021	01/05/2021	15/10/2021	4503
GALVAN,SANDEZ/GRACIELA ARALIA	M02036	\$ 705.93	12/11/2021	01/09/2021	30/09/2021	4503



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
REAL, OSUNA/ANA KARENN	M02036	\$ 4,142.93	29/10/2021	01/05/2021	15/10/2021	4503
ROBLEDO, AGUILAR/ARELY MONSERRATH	M02036	\$ 3,916.58	29/10/2021	01/05/2021	15/10/2021	4503
ROMERO, SANCHEZ/ESMERALDA GUADALUPE	M02036	\$ 4,131.30	29/10/2021	01/05/2021	15/10/2021	4503
ROMERO, SANCHEZ/ESMERALDA GUADALUPE	M02036	\$ 705.93	12/11/2021	01/09/2021	30/09/2021	4503
ROSAS, TSUI/EDGAR ANDRES	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4503
RUEDA, OCHOA/ADRIANA	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4503
SARINANA, ARIAS/JUAN MANUEL	M02036	\$ 4,108.09	29/10/2021	01/05/2021	15/10/2021	4503
SARINANA, ARIAS/JUAN MANUEL	M02036	\$ 352.97	12/11/2021	01/09/2021	30/09/2021	4503
VIZCARRA, BETANCOURT/JOSE CLEMENTE	M02036	\$ 4,139.99	29/10/2021	01/05/2021	15/10/2021	4503
VILLA, ZENDEJAS/ANA BERENICE	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4503
SAVIN, AMADOR/ALFONSO	M02036	\$ 3,904.97	29/10/2021	01/05/2021	15/10/2021	4503
SAVIN, AMADOR/ALFONSO	M02036	\$ 352.97	12/11/2021	01/09/2021	30/09/2021	4503
POMPA, SOLIS/MANUEL ARTURO	M02036	\$ 3,928.18	29/10/2021	01/05/2021	15/10/2021	4503
POMPA, SOLIS/MANUEL ARTURO	M02036	\$ 352.97	12/11/2021	01/09/2021	30/09/2021	4503
QUIROGA, DABALOS/ADAN ALBERTO	M02036	\$ 4,119.69	29/10/2021	01/05/2021	15/10/2021	4503
QUIROGA, DABALOS/ADAN ALBERTO	M02036	\$ 352.97	12/11/2021	01/09/2021	30/09/2021	4503
MARTINEZ, BURGOIN/ANAIS GUADALUPE	M02036	\$ 1,049.17	29/10/2021	01/09/2021	15/10/2021	4503
MARTINEZ, BURGOIN/ANAIS GUADALUPE	M02035	\$ 20,947.50	14/12/2021	16/10/2021	30/11/2021	4505
MEZA, PERPULY/GENESIS ETHENA	M02036	\$ 4,145.81	29/10/2021	01/05/2021	15/10/2021	4503
MEZA, PERPULY/GENESIS ETHENA	M02036	\$ 1,058.90	12/11/2021	01/09/2021	30/09/2021	4503
MENDEZ, ROSAS/MARIA CANDELARIA	M02036	\$ 3,939.79	29/10/2021	01/05/2021	15/10/2021	4503
MENDEZ, ROSAS/MARIA CANDELARIA	M02036	\$ 705.93	12/11/2021	01/09/2021	30/09/2021	4503
MURILLO, GARCIA/ADRIANA GUADALUPE	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4503
MORALES, GUERRERO/TANIA MICHELLE	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4503
MORALES, GUERRERO/TANIA MICHELLE	M02036	\$ 705.93	12/11/2021	01/09/2021	30/09/2021	4503
LIERA, ARCE/IVETTE CAROLINA	M02036	\$ 4,145.82	29/10/2021	01/05/2021	15/10/2021	4503
LIERA, ARCE/IVETTE CAROLINA	M02036	\$ 352.97	12/11/2021	01/09/2021	30/09/2021	4503
LUCERO, HIGUERA/ANA ISABEL	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4503
NULL, MARTINEZ/YESENIA	M02036	\$ 4,119.69	29/10/2021	01/05/2021	15/10/2021	4503
NULL, MARTINEZ/YESENIA	M02036	\$ 352.97	12/11/2021	01/09/2021	30/09/2021	4503
ITURRA, HERNANDEZ/LUIS JACOB	M02036	\$ 4,108.09	29/10/2021	01/05/2021	15/10/2021	4503
ITURRA, HERNANDEZ/LUIS JACOB	M02036	\$ 705.93	12/11/2021	01/09/2021	30/09/2021	4503
JIMENEZ, JASSO/ZAYRA	M02036	\$ 3,916.58	29/10/2021	01/05/2021	15/10/2021	4503
JIMENEZ, JASSO/ZAYRA	M02036	\$ 1,058.90	12/11/2021	01/09/2021	30/09/2021	4503
JORDAN, GERARDO/YULIANA SARAHÍ	M02036	\$ 3,904.97	29/10/2021	01/05/2021	15/10/2021	4503
LEON, LEON/RICARDO JOSE	M02036	\$ 3,916.58	29/10/2021	01/05/2021	15/10/2021	4503
LEON, LEON/RICARDO JOSE	M02036	\$ 1,058.90	12/11/2021	01/09/2021	30/09/2021	4503
CASTRO, PLATA/CARLOS ORION	M02036	\$ 3,960.12	29/10/2021	01/05/2021	15/10/2021	4503
CASTRO, PLATA/CARLOS ORION	M02036	\$ 352.97	12/11/2021	01/09/2021	30/09/2021	4503
JACOBO, PLACENCIA/CRISTINA ISABEL	M02036	\$ 4,169.03	29/10/2021	01/05/2021	15/10/2021	4503
JACOBO, PLACENCIA/CRISTINA ISABEL	M02036	\$ 1,058.90	12/11/2021	01/09/2021	30/09/2021	4503
ARBALLO, VILLEGAS/REYNA HAYDEE	M02036	\$ 4,131.30	29/10/2021	01/05/2021	15/10/2021	4503
ARBALLO, VILLEGAS/REYNA HAYDEE	M02036	\$ 705.93	12/11/2021	01/09/2021	30/09/2021	4503
CORONA, DIAZ/ISIS VALERIA	M02036	\$ 3,904.97	29/10/2021	01/05/2021	15/10/2021	4503
COSIO, GONZALEZ/JULIA ISABEL	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4503
COSIO, GONZALEZ/JULIA ISABEL	M02036	\$ 352.97	12/11/2021	01/09/2021	30/09/2021	4503
COTA, ESTRADA/BELEN ROSALIA	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4503
COTA, MARTINEZ/VIVIANA	M02036	\$ 4,131.30	29/10/2021	01/05/2021	15/10/2021	4503
COTA, MARTINEZ/VIVIANA	M02036	\$ 1,058.90	12/11/2021	01/09/2021	30/09/2021	4503
COVARRUBIAS, TAMAYO/OLGA LIDIA	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4503
DE LA CRUZ, DIAZ/LOURDES ESTHER	M02036	\$ 3,916.58	29/10/2021	01/05/2021	15/10/2021	4503
DE LA CRUZ, DIAZ/LOURDES ESTHER	M02036	\$ 705.93	12/11/2021	01/09/2021	30/09/2021	4503
CAMARENA, DE LOS REYES/OSCAR JESUS	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4503
NULL, CASTRO/JOSE FRANCISCO	M02036	\$ 3,904.97	29/10/2021	01/05/2021	15/10/2021	4503
NAVARRO, VILLAVICENCIO/EDGAR ISMAEL	M02036	\$ 4,160.33	29/10/2021	01/05/2021	15/10/2021	4503
LOPEZ, VILLA/OSVALDO GUADALUPE	M02036	\$ 4,148.71	29/10/2021	01/05/2021	15/10/2021	4503
VILLAVICENCIO, FUERTE/YADIRA OLIVIA	M02036	\$ 4,119.69	29/10/2021	01/05/2021	15/10/2021	4503
VILLAVICENCIO, FUERTE/YADIRA OLIVIA	M02036	\$ 705.93	12/11/2021	01/09/2021	30/09/2021	4503
ROMERO, SILLAS/PATRICIA	CF34261	\$ 12,118.83	29/10/2021	16/09/2021	15/10/2021	4502
LANDAVAZO, ARIAS/CARLOS EDUARDO	CF40001	\$ 33,260.00	29/11/2021	16/09/2021	15/11/2021	4505
SOBARZO, LARRANAGA/ADRIAN	CF34260	\$ 15,548.73	29/10/2021	16/09/2021	15/10/2021	4502
ZAZUETA, MORALES/MARA RUTH	M02003	\$ 3,853.62	29/10/2021	01/05/2021	15/10/2021	4503
ZAZUETA, MORALES/MARA RUTH	M02003	\$ 731.00	12/11/2021	01/09/2021	30/09/2021	4503
LOPEZ, MORALES/ANGELICA GRICELDA	M03025	\$ 3,018.17	29/10/2021	01/05/2021	15/10/2021	4503
LOPEZ, MORALES/ANGELICA GRICELDA	M03025	\$ 831.20	12/11/2021	01/09/2021	30/09/2021	4503
LARA, MADRIGAL/MIRELLA	M02036	\$ 4,096.86	29/10/2021	01/05/2021	15/10/2021	4503
LARA, MADRIGAL/MIRELLA	M02036	\$ 352.97	12/11/2021	01/09/2021	30/09/2021	4503
ACOSTA, CHAVEZ/AMERICA	M01006	\$ 7,388.52	29/10/2021	01/05/2021	15/10/2021	4503
ACOSTA, CHAVEZ/AMERICA	M01006	\$ 1,254.93	12/11/2021	01/09/2021	30/09/2021	4503
NICOLAS, ARREOLA/VIDAL	M01006	\$ 7,428.69	29/10/2021	01/05/2021	15/10/2021	4503
NICOLAS, ARREOLA/VIDAL	M01006	\$ 1,882.40	12/11/2021	01/09/2021	30/09/2021	4503
CAMARGO, IRIGOYEN/EDITH	M02003	\$ 3,802.47	29/10/2021	01/05/2021	15/10/2021	4503
CAMARGO, IRIGOYEN/EDITH	M02003	\$ 1,096.50	12/11/2021	01/09/2021	30/09/2021	4503



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
GONZALEZ,CALLEROS/MARICARMEN	M02003	\$ 3,766.38	29/10/2021	01/05/2021	15/10/2021	4503
RODRIGUEZ,ESTRADA/CECILIA	M02003	\$ 3,808.51	29/10/2021	01/05/2021	15/10/2021	4503
RODRIGUEZ,AMARILLAS/TANIA	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4503
SOTO,RODARTE/RICARDO	M02036	\$ 4,108.09	29/10/2021	01/05/2021	15/10/2021	4503
SOTO,RODARTE/RICARDO	M02036	\$ 705.93	12/11/2021	01/09/2021	30/09/2021	4503
ALVAREZ,OJEDA/FERNANDO	M02036	\$ 3,904.97	29/10/2021	01/05/2021	15/10/2021	4503
SALDANA,CORRAL/SERGIO IVAN	M02006	\$ 3,876.76	29/10/2021	01/05/2021	15/10/2021	4503
SALDANA,CORRAL/SERGIO IVAN	M02006	\$ 1,131.20	12/11/2021	01/09/2021	30/09/2021	4503
OLMEDA,DIAZ/ALBERTO	M01004	\$ 9,277.51	29/10/2021	01/05/2021	15/10/2021	4503
OLMEDA,DIAZ/ALBERTO	M01004	\$ 728.17	12/11/2021	01/09/2021	30/09/2021	4503
MAR,CHAVIRA/RAUL	M01004	\$ 9,253.54	29/10/2021	01/05/2021	15/10/2021	4503
MONTALVO,PATRON/JOSE LUIS	M01006	\$ 7,428.69	29/10/2021	01/05/2021	15/10/2021	4503
MONTALVO,PATRON/JOSE LUIS	M01006	\$ 1,882.40	12/11/2021	01/09/2021	30/09/2021	4503
NAVARRO,CARPIO/YOLISMA	M03025	\$ 3,012.83	29/10/2021	01/05/2021	15/10/2021	4503
NAVARRO,CARPIO/YOLISMA	M03025	\$ 831.20	12/11/2021	01/09/2021	30/09/2021	4503
DOMINGUEZ,TRAVINA/JESUS MANUEL	M03025	\$ 3,002.17	29/10/2021	01/05/2021	15/10/2021	4503
GARCIA DE ALBA,ESPINOZA/CARLOS ANTONIO	M03025	\$ 3,002.17	29/10/2021	01/05/2021	15/10/2021	4503
ESPARZA,BLANCO/LAURA PATRICIA	M03025	\$ 3,007.51	29/10/2021	01/05/2021	15/10/2021	4503
ESPARZA,BLANCO/LAURA PATRICIA	M03025	\$ 831.20	12/11/2021	01/09/2021	30/09/2021	4503
JAUREGUI,RUIZ/TERESITA DE JESUS	M03025	\$ 3,002.17	29/10/2021	01/05/2021	15/10/2021	4503
CADENA,OSUNA/JESUS MAURICIO	M03022	\$ 3,235.00	14/12/2021	16/11/2021	30/11/2021	4505
JACOBO,URIARTE/JUAN CARLOS	M01004	\$ 9,349.44	29/10/2021	01/05/2021	15/10/2021	4503
JACOBO,URIARTE/JUAN CARLOS	M01004	\$ 728.17	12/11/2021	01/09/2021	30/09/2021	4503
HERNANDEZ,PONCE/NOHEMI	M03025	\$ 3,018.17	29/10/2021	01/05/2021	15/10/2021	4503
HERNANDEZ,PONCE/NOHEMI	M03025	\$ 831.20	12/11/2021	01/09/2021	30/09/2021	4503
ALTAMIRANO,ALVAREZ/EDUARDO	M01004	\$ 9,253.54	29/10/2021	01/05/2021	15/10/2021	4003
AVALOS,ZUNIGA/GRACIELA ODETTE	M01006	\$ 7,368.43	29/10/2021	01/05/2021	15/10/2021	4003
ARMENTA,HIGUERA/JULIO CESAR	M01006	\$ 7,388.52	29/10/2021	01/05/2021	15/10/2021	4003
AYUB,OJEDA/LIZBETH	M03025	\$ 3,074.43	29/10/2021	01/05/2021	15/10/2021	4003
BERNAL,CERVANTES/TANY DIANA	M01006	\$ 7,443.78	29/10/2021	01/05/2021	15/10/2021	4003
CHAIDEZ,GERALDO/JOSE ALFREDO	M03025	\$ 3,018.17	29/10/2021	01/05/2021	15/10/2021	4003
CHAIDEZ,GERALDO/JOSE ALFREDO	M03025	\$ 554.13	12/11/2021	01/09/2021	30/09/2021	4003
CASTILLO,JIMENEZ/NURIA BERENICE	M03025	\$ 3,079.77	29/10/2021	01/05/2021	15/10/2021	4003
CASTILLO,JIMENEZ/NURIA BERENICE	M03025	\$ 831.20	12/11/2021	01/09/2021	30/09/2021	4003
MURGUIA,TRAVINA/PATRICIA DAHIRI	M03025	\$ 3,002.17	29/10/2021	01/05/2021	15/10/2021	4003
NAVARRO,FUENTES/IVAN ISRAEL	M02015	\$ 6,265.41	29/10/2021	01/05/2021	15/10/2021	4003
NAVARRO,FUENTES/IVAN ISRAEL	M02015	\$ 1,617.00	12/11/2021	01/09/2021	30/09/2021	4003
OLACHEA,HIRALES/MARCOS VINICIO	M03025	\$ 3,079.77	29/10/2021	01/05/2021	15/10/2021	4003
OLACHEA,HIRALES/MARCOS VINICIO	M03025	\$ 554.13	12/11/2021	01/09/2021	30/09/2021	4003
CEJA,MASSE/AURORA VIRIDIANA	M01006	\$ 7,408.60	29/10/2021	01/05/2021	15/10/2021	4003
CRUZ,DOMINGUEZ/SERGIO ISMAEL	M03025	\$ 3,012.83	29/10/2021	01/05/2021	15/10/2021	4003
PARRA,LOPEZ/JESUS RENE	M01006	\$ 7,504.05	29/10/2021	01/05/2021	15/10/2021	4003
PARRA,LOPEZ/JESUS RENE	M01006	\$ 1,882.40	12/11/2021	01/09/2021	30/09/2021	4003
GARCIA,GUTIERREZ/SERGIO	M03025	\$ 3,002.17	29/10/2021	01/05/2021	15/10/2021	4003
GARCIA,LOPEZ/EDGAR FERNANDO	M03025	\$ 3,002.17	29/10/2021	01/05/2021	15/10/2021	4003
GINERA,DE LA CRUZ/MARY CARMEN	M02036	\$ 3,951.40	29/10/2021	01/05/2021	15/10/2021	4003
GINERA,DE LA CRUZ/MARY CARMEN	M02036	\$ 352.97	12/11/2021	01/09/2021	30/09/2021	4003
REYES,FRANCO/BLANCA MARIA CANDELARIA	M01006	\$ 7,037.00	29/10/2021	01/05/2021	15/10/2021	4003
RIVERA,MACIAS/KARINA AZUCENA	M02036	\$ 4,108.09	29/10/2021	01/05/2021	15/10/2021	4003
SANTIAGO,BALANDRAN/ALMA MARGARITA	M01006	\$ 7,373.45	29/10/2021	01/05/2021	15/10/2021	4003
SALAS,PENA/ENRIQUE	CF41059	\$ 5,073.44	29/10/2021	01/05/2021	15/10/2021	4002
JAIME,MENDEZ/DULCE ESTHER	M02003	\$ 3,766.38	29/10/2021	01/05/2021	15/10/2021	4003
TIRADO,JARA/JULIO MARTIN	M02003	\$ 3,381.42	29/10/2021	01/05/2021	15/10/2021	4003
TIRADO,JARA/JULIO MARTIN	M02003	\$ 1,096.50	12/11/2021	01/09/2021	30/09/2021	4003
LEON, NULL/JOEL ALBERTO	M03025	\$ 3,018.17	29/10/2021	01/05/2021	15/10/2021	4003
LEON, NULL/JOEL ALBERTO	M03025	\$ 831.20	12/11/2021	01/09/2021	30/09/2021	4003
LOPEZ,GONZALEZ/ALMA ORALIA	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4003
LOPEZ,GONZALEZ/ALMA ORALIA	M02036	\$ 352.97	12/11/2021	01/09/2021	30/09/2021	4003
VARGAS,GUERRERO/VERONICA	M01006	\$ 7,368.43	29/10/2021	01/05/2021	15/10/2021	4003
LUCERO,MEDELLIN/PABLO JAFET	M03025	\$ 3,063.77	29/10/2021	01/05/2021	15/10/2021	4003
LUCERO,MEDELLIN/PABLO JAFET	M03025	\$ 277.07	12/11/2021	01/09/2021	30/09/2021	4003
VAZQUEZ,OLAVES/KARLA GUADALUPE	M03025	\$ 3,002.17	29/10/2021	01/05/2021	15/10/2021	4003
VAZQUEZ,OLAVES/KARLA GUADALUPE	M03025	\$ 831.20	12/11/2021	01/09/2021	30/09/2021	4003
MALDONADO,RAMIREZ/NOHEMY	M03025	\$ 3,018.17	29/10/2021	01/05/2021	15/10/2021	4003
MALDONADO,RAMIREZ/NOHEMY	M03025	\$ 831.20	12/11/2021	01/09/2021	30/09/2021	4003
VILLAVICENCIO,CAMACHO/JOSE MARIA	M03025	\$ 3,012.83	29/10/2021	01/05/2021	15/10/2021	4003
VILLAVICENCIO,CAMACHO/JOSE MARIA	M03025	\$ 831.20	12/11/2021	01/09/2021	30/09/2021	4003
MIRAMONTES,AREVALOS/CARLA GUADALUPE	M01006	\$ 7,428.71	29/10/2021	01/05/2021	15/10/2021	4003
VIOLANTE,NAVARRETE/ELIGIO	M03025	\$ 3,069.11	29/10/2021	01/05/2021	15/10/2021	4003
MORENO,ZUNIGA/DANIA CAROLINA	M02003	\$ 3,766.38	29/10/2021	01/05/2021	15/10/2021	4003
MORENO,ZUNIGA/DANIA CAROLINA	M02003	\$ 365.50	12/11/2021	01/09/2021	30/09/2021	4003
MURILLO,AVILA/RAMSES GILBERTO	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4003
GONZALEZ,MACIAS/SERGIO	M03025	\$ 3,002.17	29/10/2021	01/05/2021	15/10/2021	4003





Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
ESPINOZA,ANGULO/MAYRA ISABEL	M02035	\$ 1,608.72	29/10/2021	16/08/2021	15/10/2021	4504
CASILLAS,SALAZAR/JUAN CARLOS	M01004	\$ 9,277.51	29/10/2021	01/05/2021	15/10/2021	4503
PAREDES,RAMOS/KRISS DENISSE	M02003	\$ 3,802.47	29/10/2021	01/05/2021	15/10/2021	4003
PAREDES,RAMOS/KRISS DENISSE	M02003	\$ 731.00	12/11/2021	01/09/2021	30/09/2021	4003
RODRIGUEZ,TRASVINA/LUIS ALBERTO	M02048	\$ 2,628.13	29/10/2021	01/05/2021	15/10/2021	4003
CRUZ,DOMINGUEZ/ARTURO ALONSO	M03005	\$ 2,617.25	29/10/2021	01/05/2021	15/10/2021	4003
RIZK,CARRILLO/EDUARDO HAMID	M01007	\$ 7,427.54	29/10/2021	01/05/2021	15/10/2021	4003
RODRIGUEZ,GARCIA/EVA MARIA	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4003
SANCHEZ,PEREZ/MARIA ISABEL	M02003	\$ 3,766.38	29/10/2021	01/05/2021	15/10/2021	4003
VIZCARRA,AVILES/JOSE DE JESUS	M03005	\$ 2,646.37	29/10/2021	01/05/2021	15/10/2021	4003
VIZCARRA,AVILES/JOSE DE JESUS	M03005	\$ 885.10	12/11/2021	01/09/2021	30/09/2021	4003
CADENA,ALVAREZ/CELINA SARAHI	M03025	\$ 3,012.83	29/10/2021	01/05/2021	15/10/2021	4003
CADENA,ALVAREZ/CELINA SARAHI	M03025	\$ 277.07	12/11/2021	01/09/2021	30/09/2021	4003
JIMENEZ,MANGE/ARY DANIEL	M03025	\$ 3,063.77	29/10/2021	01/05/2021	15/10/2021	4003
AMAO,GULUARTE/CALIMEJI	M03025	\$ 3,074.47	29/10/2021	01/05/2021	15/10/2021	4003
CERECER,COTA/ESTRELLA ELIZABETH	M02003	\$ 3,766.38	29/10/2021	01/05/2021	15/10/2021	4003
SANCHEZ,VALDEZ/JORGE	M02048	\$ 2,859.79	29/10/2021	01/05/2021	15/10/2021	4003
PRIETO,SILVA/LUIS SILVANO	M03025	\$ 3,063.77	29/10/2021	01/05/2021	15/10/2021	4003
ROBLES,CORONA/JOANNA	M02036	\$ 3,904.97	29/10/2021	01/05/2021	15/10/2021	4003
BELTRAN,TALAMANTES/JUAN EDUARDO GUADALUPE	M03012	\$ 2,415.27	29/10/2021	01/05/2021	15/10/2021	4003
BELTRAN,TALAMANTES/JUAN EDUARDO GUADALUPE	M03012	\$ 588.53	12/11/2021	01/09/2021	30/09/2021	4003
LEON,PEREZ/ADRIANA GRISTEY	M03025	\$ 3,079.77	29/10/2021	01/05/2021	15/10/2021	4003
LEON,PEREZ/ADRIANA GRISTEY	M03025	\$ 831.20	12/11/2021	01/09/2021	30/09/2021	4003
MORALES,MENDOZA/ANGEL	M03005	\$ 2,690.09	29/10/2021	01/05/2021	15/10/2021	4003
MORALES,MENDOZA/ANGEL	M03005	\$ 590.07	12/11/2021	01/09/2021	30/09/2021	4003
OLACHEA,CHAVEZ/MONICA	M03025	\$ 3,074.43	29/10/2021	01/05/2021	15/10/2021	4003
OLACHEA,CHAVEZ/MONICA	M03025	\$ 277.07	12/11/2021	01/09/2021	30/09/2021	4003
COTA,AMADOR/PAUL ISAAC	M02036	\$ 4,108.09	29/10/2021	01/05/2021	15/10/2021	4003
COTA,AMADOR/PAUL ISAAC	M02036	\$ 352.97	12/11/2021	01/09/2021	30/09/2021	4003
MEZA,AVILES/LUIS ALEJANDRO	M03005	\$ 2,617.25	29/10/2021	01/05/2021	15/10/2021	4003
LOPEZ,CORSSEN/GUILLERMO	M02006	\$ 3,467.17	29/10/2021	01/05/2021	15/10/2021	4003
LOPEZ,CORSSEN/GUILLERMO	M02006	\$ 754.13	12/11/2021	01/09/2021	30/09/2021	4003
JUAREZ,RIOS/LUCIO DE JESUS	M03025	\$ 3,002.17	29/10/2021	01/05/2021	15/10/2021	4003
SCHCOLNICK,MONTANO/BERNARDO	M02003	\$ 3,802.47	29/10/2021	01/05/2021	15/10/2021	4003
SCHCOLNICK,MONTANO/BERNARDO	M02003	\$ 1,096.50	12/11/2021	01/09/2021	30/09/2021	4003
CORTES,CORTES/JOSE HERNAN	M03025	\$ 3,028.87	29/10/2021	01/05/2021	15/10/2021	4003
CARNALLA,VAZQUEZ/RAYMUNDO	M03025	\$ 3,079.77	29/10/2021	01/05/2021	15/10/2021	4003
CARNALLA,VAZQUEZ/RAYMUNDO	M03025	\$ 554.13	12/11/2021	01/09/2021	30/09/2021	4003
CALDERON,MARTINEZ/MAURICIO	M03011	\$ 2,432.28	29/10/2021	01/05/2021	15/10/2021	4003
CALDERON,MARTINEZ/MAURICIO	M03011	\$ 588.53	12/11/2021	01/09/2021	30/09/2021	4003
HEREDIA,RAMOS/CARLOS RODOLFO	M03005	\$ 2,646.37	29/10/2021	01/05/2021	15/10/2021	4003
HEREDIA,RAMOS/CARLOS RODOLFO	M03005	\$ 295.03	12/11/2021	01/09/2021	30/09/2021	4003
BARRERA,DE LOS REYES/ALEJANDRO RAMON	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4003
AGUILAR,VALENZUELA/MARIA JESUS	M03025	\$ 3,063.77	29/10/2021	01/05/2021	15/10/2021	4003
PEREZ,MARTINEZ/SUSANA ALEJANDRA	M03025	\$ 3,069.11	29/10/2021	01/05/2021	15/10/2021	4003
PEREZ,MARTINEZ/SUSANA ALEJANDRA	M03025	\$ 554.13	12/11/2021	01/09/2021	30/09/2021	4003
ARMENTA,VALDEZ/EUNICE ALEJANDRA	M03025	\$ 3,002.17	29/10/2021	01/05/2021	15/10/2021	4003
LEON,ORIBIO/DANIEL MICHAEL	M03025	\$ 3,002.17	29/10/2021	01/05/2021	15/10/2021	4003
GOMEZ,CORTES/JESUS MARGARITO	M02036	\$ 4,096.48	29/10/2021	01/05/2021	15/10/2021	4003
GOMEZ,CORTES/JESUS MARGARITO	M02036	\$ 705.93	12/11/2021	01/09/2021	30/09/2021	4003
ROSAS,ORTIZ/JOSE MANUEL	M02036	\$ 3,904.97	29/10/2021	01/05/2021	15/10/2021	4003
ROSAS,ORTIZ/JOSE MANUEL	M02036	\$ 705.93	12/11/2021	01/09/2021	30/09/2021	4003
TORRES,DOMINGUEZ/MARISOL	M03025	\$ 3,063.77	29/10/2021	01/05/2021	15/10/2021	4003
BARRERA,ROMERO/ELIZABETH	M02048	\$ 2,642.98	29/10/2021	01/05/2021	15/10/2021	4003
ESPINOZA,SANCHEZ/ELVIRA ARACELI	M02036	\$ 3,916.58	29/10/2021	01/05/2021	15/10/2021	4003
VALDEZ,AVILES/ZENEN	M03025	\$ 3,002.17	29/10/2021	01/05/2021	15/10/2021	4003
LEON,COTA/VERONICA VIANEY	M03025	\$ 3,018.17	29/10/2021	01/05/2021	15/10/2021	4003
LEON,COTA/VERONICA VIANEY	M03025	\$ 831.20	12/11/2021	01/09/2021	30/09/2021	4003
CASTRO,MINJARES/JESUS FRANCISCO	M03025	\$ 3,063.77	29/10/2021	01/05/2021	15/10/2021	4003
CASTRO,MINJARES/JESUS FRANCISCO	M03025	\$ 554.13	12/11/2021	01/09/2021	30/09/2021	4003
VAZQUEZ,LOA/JORGE LUIS	M03025	\$ 3,116.87	29/10/2021	01/05/2021	15/10/2021	4003
VAZQUEZ,LOA/JORGE LUIS	M03025	\$ 554.13	12/11/2021	01/09/2021	30/09/2021	4003
PRADO,PRADO/ADOLFO	M03025	\$ 3,079.77	29/10/2021	01/05/2021	15/10/2021	4003
PRADO,PRADO/ADOLFO	M03025	\$ 831.20	12/11/2021	01/09/2021	30/09/2021	4003
BARRAZA,FLORES/FRANCISCO JAVIER	M03011	\$ 2,395.90	29/10/2021	01/05/2021	15/10/2021	4003
LIZARRAGA,MONTIEL/EVANGELINA	M03025	\$ 3,063.77	29/10/2021	01/05/2021	15/10/2021	4003
VILLICANA,SERAFIN/RAQUEL	M02015	\$ 5,919.22	29/10/2021	01/05/2021	15/10/2021	4003
AGUILAR,MADRIGAL/GABRIELA	M03025	\$ 3,018.17	29/10/2021	01/05/2021	15/10/2021	4003
AGUILAR,MADRIGAL/GABRIELA	M03025	\$ 831.20	12/11/2021	01/09/2021	30/09/2021	4003
RODRIGUEZ,PATRON/SALVADOR	M02006	\$ 3,839.53	29/10/2021	01/05/2021	15/10/2021	4003
ARCE,BELTRAN/LUZ DEL CARMEN	M03025	\$ 3,079.77	29/10/2021	01/05/2021	15/10/2021	4003
ARCE,BELTRAN/LUZ DEL CARMEN	M03025	\$ 831.20	12/11/2021	01/09/2021	30/09/2021	4003
ORTEGA,NULL/FERNANDO	M03025	\$ 3,074.43	29/10/2021	01/05/2021	15/10/2021	4003



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
ORTEGA, NULL/FERNANDO	M03025	\$ 554.13	12/11/2021	01/09/2021	30/09/2021	4003
GONZALEZ,SOTO/BRENDA LETICIA	M03025	\$ 3,002.17	29/10/2021	01/05/2021	15/10/2021	4003
COTA,AMADOR/MARIA DE JESUS	M03025	\$ 3,002.17	29/10/2021	01/05/2021	15/10/2021	4003
ESPINOZA,ROMERO/NESTOR JAVIER	M03005	\$ 2,777.41	29/10/2021	01/05/2021	15/10/2021	4003
PADILLA,GIL/LUIS GERARDO	M03012	\$ 2,405.59	29/10/2021	01/05/2021	15/10/2021	4003
MORENO,SEGURA/YADIRA	M03025	\$ 3,002.17	29/10/2021	01/05/2021	15/10/2021	4003
RODRIGUEZ, NULL/CARLOS ARTURO	M03025	\$ 3,063.77	29/10/2021	01/05/2021	15/10/2021	4003
GAUCIN,SANCHEZ/JESUS ROGELIO	M02036	\$ 4,108.09	29/10/2021	01/05/2021	15/10/2021	4003
REZA,SANCHEZ/PAULINA ARELI	M02036	\$ 3,904.97	29/10/2021	01/05/2021	15/10/2021	4003
REZA,SANCHEZ/PAULINA ARELI	M02036	\$ 705.93	12/11/2021	01/09/2021	30/09/2021	4003
PERPULI,ANGULO/MIGUEL ANGEL	M03005	\$ 2,626.95	29/10/2021	01/05/2021	15/10/2021	4003
PERPULI,ANGULO/MIGUEL ANGEL	M03005	\$ 295.03	12/11/2021	01/09/2021	30/09/2021	4003
ORIZONTE,MORAN/LUCINA	M03025	\$ 3,063.77	29/10/2021	01/05/2021	15/10/2021	4003
SALINAS,PALMA/JORGE LUIS	M01004	\$ 9,301.48	29/10/2021	01/05/2021	15/10/2021	4003
SALINAS,PALMA/JORGE LUIS	M01004	\$ 728.17	12/11/2021	01/09/2021	30/09/2021	4003
CASTILLO,GAMEZ/TOBIAS FRANCISCO	M01004	\$ 9,253.54	29/10/2021	01/05/2021	15/10/2021	4003
COVARRUBIAS,ROMERO/ALFONSO	M01004	\$ 9,337.45	29/10/2021	01/05/2021	15/10/2021	4003
PEDROZA,GARCIA/JOSE DE JESUS	M03025	\$ 3,018.17	29/10/2021	01/05/2021	15/10/2021	4003
PEDROZA,GARCIA/JOSE DE JESUS	M03025	\$ 277.07	12/11/2021	01/09/2021	30/09/2021	4003
NIETO,HERNANDEZ/MARCOS ALBERTO	M03025	\$ 3,018.17	29/10/2021	01/05/2021	15/10/2021	4003
NIETO,HERNANDEZ/MARCOS ALBERTO	M03025	\$ 831.20	12/11/2021	01/09/2021	30/09/2021	4003
CERVON, NULL/JOEL FERNANDO	M03025	\$ 3,002.17	29/10/2021	01/05/2021	15/10/2021	4003
ALCANTARA, NAVARRO/CARMEN MARIA	M01004	\$ 9,301.48	29/10/2021	01/05/2021	15/10/2021	4003
ALCANTARA, NAVARRO/CARMEN MARIA	M01004	\$ 728.17	12/11/2021	01/09/2021	30/09/2021	4003
ARELLANO,NUNEZ/ROSARIO VALERIA	M01006	\$ 7,388.52	29/10/2021	01/05/2021	15/10/2021	4003
NAVA,RUIZ/FLAVIO IGNACIO	M03025	\$ 3,007.51	29/10/2021	01/05/2021	15/10/2021	4003
GUEVARA,AGUERO/DORA ALICIA	M03005	\$ 2,651.26	29/10/2021	01/05/2021	15/10/2021	4003
SIFUENTES,SOTO/LUZ ADRIANA	M03025	\$ 3,007.51	29/10/2021	01/05/2021	15/10/2021	4003
PEREZ, NAVARRO/MIGUEL ANGEL	M03025	\$ 3,007.51	29/10/2021	01/05/2021	15/10/2021	4003
LOPEZ,PEREZ/MAGDALENA	M03025	\$ 3,079.77	29/10/2021	01/05/2021	15/10/2021	4003
LOPEZ,PEREZ/MAGDALENA	M03025	\$ 277.07	12/11/2021	01/09/2021	30/09/2021	4003
SANCHEZ,COSIO/RAUL ANDREI	M03025	\$ 3,079.77	29/10/2021	01/05/2021	15/10/2021	4003
SANCHEZ,COSIO/RAUL ANDREI	M03025	\$ 831.20	12/11/2021	01/09/2021	30/09/2021	4003
GONZALEZ,OJEDA/ANGEL ABNER	M03025	\$ 3,012.83	29/10/2021	01/05/2021	15/10/2021	4003
GONZALEZ,OJEDA/ANGEL ABNER	M03025	\$ 554.13	12/11/2021	01/09/2021	30/09/2021	4003
AMADOR,NUNEZ/EVA LUZ	M02048	\$ 2,859.79	29/10/2021	01/05/2021	15/10/2021	4003
AMADOR,NUNEZ/EVA LUZ	M02048	\$ 885.10	12/11/2021	01/09/2021	30/09/2021	4003
BELTRAN,GARCIA/JESUS ENRIQUE	M03025	\$ 3,063.77	29/10/2021	01/05/2021	15/10/2021	4003
DE JESUS,MARTINEZ/JUAN ANTONIO	M01006	\$ 7,423.68	29/10/2021	01/05/2021	15/10/2021	4503
CORTEZ,PACHECO/PEDRO	M03011	\$ 2,405.59	29/10/2021	01/05/2021	15/10/2021	4003
CORTEZ,PACHECO/PEDRO	M03011	\$ 588.53	12/11/2021	01/09/2021	30/09/2021	4003
CASTRO,ROCHA/MIRNA ALEJANDRA	M01004	\$ 9,361.41	29/10/2021	01/05/2021	15/10/2021	4503
CASTRO,ROCHA/MIRNA ALEJANDRA	M01004	\$ 1,456.33	12/11/2021	01/09/2021	30/09/2021	4503
ALCARAZ,ZAVALA/JOSE IGNACIO	M02035	\$ 4,490.14	29/10/2021	01/05/2021	15/10/2021	4503
PINA,VAZQUEZ/NALLELY	M01006	\$ 11,255.00	29/11/2021	01/11/2021	15/11/2021	4505
CONTRERAS,MAYORAL/ANYLU	M03025	\$ 811.50	29/10/2021	01/09/2021	15/10/2021	4503
RIVAS,HERNANDEZ/JUAN CARLOS	M02006	\$ 918.52	29/10/2021	01/09/2021	15/10/2021	4503
ARAMBULA,ALVARADO/MILTON GERARDO	M03025	\$ 3,063.77	29/10/2021	01/05/2021	15/10/2021	4003
COSIO,JORDAN/ALDO GERMAN	M03005	\$ 700.56	29/10/2021	01/09/2021	15/10/2021	4503
ESTRADA,MARTINEZ/GLORIA PATRICIA	M02036	\$ 6,030.00	14/12/2021	16/11/2021	30/11/2021	4505
MONROY,COVARRUBIAS/JESUS ENRIQUE	M02036	\$ 6,030.00	29/10/2021	01/10/2021	15/10/2021	4505
MONROY,COVARRUBIAS/JESUS ENRIQUE	M02036	\$ 6,030.00	29/11/2021	01/11/2021	15/11/2021	4505
CASTRO,MONTOYA/WILTBER ARMIN	M01004	\$ 2,275.28	29/10/2021	01/09/2021	15/10/2021	4503
FAGOAGA,CHAIRES/ERIKA	M01006	\$ 11,255.00	29/11/2021	01/11/2021	15/11/2021	4505
GONZALEZ,URIARTE/ERNESTO ALONSO	M02035	\$ 6,982.50	29/11/2021	01/11/2021	15/11/2021	4505
PEREZ,MALDONADO/GABRIELA ANAHI	M02035	\$ 6,982.50	29/11/2021	01/11/2021	15/11/2021	4505
MEZA,PERALTA/MANUEL ARMANDO	M01006	\$ 11,255.00	29/10/2021	01/10/2021	15/10/2021	4505
MEZA,PERALTA/MANUEL ARMANDO	M01006	\$ 11,255.00	29/11/2021	01/11/2021	15/11/2021	4505
COTA,VERDUZCO/SAIDA ISELA	M02036	\$ 1,049.17	29/10/2021	01/09/2021	15/10/2021	4503
BELLO,SOLANO/SANDY MARCELA	M02036	\$ 3,215.96	29/10/2021	16/09/2021	15/10/2021	4505
ITURRALDE,ARELLANO/ARANTZA FABIOLA	M01006	\$ 1,891.80	29/10/2021	01/09/2021	15/10/2021	4503
TALAVERA,LARA/JESUS RAMON	M01006	\$ 1,891.80	29/10/2021	01/09/2021	15/10/2021	4503
LEYVA,JAIRES/JORGE MOISES	M02036	\$ 3,922.39	29/10/2021	01/05/2021	15/10/2021	4503
MONTANO,HERNANDEZ/JOSE FRANCISCO	M01006	\$ 11,255.00	29/11/2021	01/11/2021	15/11/2021	4505
CALDERON, NULL/JESUS ILIANA AIDE	M03005	\$ 700.56	29/10/2021	01/09/2021	15/10/2021	4503
PALMA,SOLIS/BENITO	CF41058	\$ 6,985.00	29/11/2021	01/11/2021	15/11/2021	4505
LOPEZ,HERNANDEZ/XIMENA	M03020	\$ 3,323.67	29/11/2021	16/10/2021	28/10/2021	4505
LOPEZ,HERNANDEZ/REGINA	M03020	\$ 2,301.00	29/11/2021	16/10/2021	24/10/2021	4505
MEZA,MACIAS/ISSAC JOVANHY	M03025	\$ 2,434.50	29/10/2021	01/06/2021	15/10/2021	4504
ESTRADA,OSUNA/JOSE ANTONIO	M03025	\$ 811.50	29/10/2021	01/09/2021	15/10/2021	4503
DAVILA,OROZCO/DAVID GIOVANNI	M03025	\$ 811.50	29/10/2021	01/09/2021	15/10/2021	4503
BLANCO,TORRES/JUAN MIGUEL	M01004	\$ 26,830.00	14/12/2021	01/11/2021	30/11/2021	4505
DELGADO,GARCIA/SOFIA CAROLINA	CF40004	\$ 3,439.50	29/11/2021	16/10/2021	24/10/2021	4505



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
URIBE,LOPEZ/LILIAN GABRIELA	M02035	\$ 1,674.88	29/10/2021	01/05/2021	30/06/2021	4004
URIBE,LOPEZ/LILIAN GABRIELA	M02035	\$ 6,982.50	29/10/2021	01/10/2021	15/10/2021	4505
URIBE,LOPEZ/LILIAN GABRIELA	M02035	\$ 6,982.50	29/11/2021	01/11/2021	15/11/2021	4505
VALENCIA,SARABIA/MARIA BRENDA	M02035	\$ 2,815.26	29/10/2021	01/05/2021	15/08/2021	4004
ROMERO,GREEN/CAMILA	M03025	\$ 541.00	29/10/2021	01/05/2021	31/05/2021	4004
PEREZ,OSUNA/ALEXIS ALFONSO	M03020	\$ 3,835.00	29/10/2021	01/10/2021	15/10/2021	4505
PEREZ,OSUNA/ALEXIS ALFONSO	M03020	\$ 3,835.00	29/11/2021	01/11/2021	15/11/2021	4505
OJEDA,JIMENEZ/MARTIN JOHARY	M03020	\$ 3,835.00	29/10/2021	01/10/2021	15/10/2021	4505
CEJA,VILLASENOR/FABIOLA	M01004	\$ 13,415.00	29/10/2021	01/10/2021	15/10/2021	4505
CASTRO,DAZ/VICTOR GERMAN	M01004	\$ 13,415.00	29/10/2021	01/10/2021	15/10/2021	4505
CARRAZCO,IRAZOQUI/JESUS ALBERTO	M02006	\$ 5,285.00	29/11/2021	01/11/2021	15/11/2021	4505
MOJICA,GONZALEZ/JESUS MANUEL	M02035	\$ 6,982.50	29/10/2021	01/10/2021	15/10/2021	4505
SMITH,CASTRO/LUCIA KARINA	M01006	\$ 11,255.00	29/10/2021	01/10/2021	15/10/2021	4505
SMITH,CASTRO/LUCIA KARINA	M01006	\$ 11,255.00	29/11/2021	01/11/2021	15/11/2021	4505
CESENA,RINCON/ELIZABETH	M02036	\$ 6,030.00	14/12/2021	16/11/2021	30/11/2021	4505
REYES,ROSAS/HELEYMIS	M02035	\$ 6,982.50	14/12/2021	16/11/2021	30/11/2021	4505
RODRIGUEZ,FAVELA/VALERIA	M01006	\$ 11,255.00	29/10/2021	01/10/2021	15/10/2021	4505
RODRIGUEZ,FAVELA/VALERIA	M01006	\$ 11,255.00	29/11/2021	01/11/2021	15/11/2021	4505
ANGULO,GOMEZ/EDNA DENISSE	M01006	\$ 11,255.00	29/10/2021	01/10/2021	15/10/2021	4505
ANGULO,GOMEZ/EDNA DENISSE	M01006	\$ 11,255.00	29/11/2021	01/11/2021	15/11/2021	4505
PEREIDA,VEGA/PEDRO	M01006	\$ 33,765.00	29/11/2021	01/10/2021	15/11/2021	4505
OVIDO,TALAMANTES/KARLA	M02003	\$ 5,127.50	14/12/2021	16/11/2021	30/11/2021	4505
AMADOR,GONZALEZ/ALICIA	M02035	\$ 6,982.50	14/12/2021	16/11/2021	30/11/2021	4505
ARGUETA,FUENTES/EMILY GEORGINA	M02036	\$ 6,030.00	29/10/2021	01/10/2021	15/10/2021	4505
ARGUETA,FUENTES/EMILY GEORGINA	M02036	\$ 6,030.00	29/11/2021	01/11/2021	15/11/2021	4505
SALGADO,MORENO/JESUS ERNESTO	M03011	\$ 640.22	29/10/2021	01/09/2021	15/10/2021	4003
DE SANTIAGO,RODRIGUEZ/RUBEN	M02036	\$ 1,049.17	29/10/2021	01/09/2021	15/10/2021	4003
MARTINEZ,ESPINO/LUIS ALBERTO	M03025	\$ 811.50	29/10/2021	01/09/2021	15/10/2021	4003
PIMENTEL,GALICIA/ALEXIS ALFREDO	M03025	\$ 811.50	29/10/2021	01/09/2021	15/10/2021	4003
ESPINOZA,SUAREZ/JOSE ALBERTO	M03025	\$ 811.50	29/10/2021	01/09/2021	15/10/2021	4003
PALOS,HIGUERA/JOSE ALEJANDRO	M03025	\$ 811.50	29/10/2021	01/09/2021	15/10/2021	4003
PEREZ,FLORES/JUAN ANTONIO	M03004	\$ 902.52	29/10/2021	01/09/2021	15/10/2021	4003
COLLINS,BURGOIN/VICENTE ABRAHAM	CF34263	\$ 5,797.01	29/10/2021	16/09/2021	15/10/2021	4002
PEREZ,TORRES/LUIS ANGEL	CF21135	\$ 12,167.96	29/10/2021	16/09/2021	15/10/2021	4002
CORTEZ,APPERTI/CARLOS	CF34261	\$ 12,118.83	29/10/2021	16/09/2021	15/10/2021	4002
GRACIDAS,CORONA/JESUS ALFONSO	CF34261	\$ 12,118.83	29/10/2021	16/09/2021	15/10/2021	4002
REYES,GARCIA/DANIELA	CF34263	\$ 5,797.01	29/10/2021	01/10/2021	15/10/2021	4002
AMADOR,MORGA/MARCELA	CF34260	\$ 15,548.73	29/10/2021	16/09/2021	15/10/2021	4002
GONZALEZ,CORTES/JOANA GABRIELA	CF34263	\$ 5,797.01	29/10/2021	16/09/2021	15/10/2021	4002
VALDEZ,COTA/FERMIN ENRIQUE	CF40002	\$ 30,260.00	29/11/2021	16/09/2021	15/11/2021	4005
DIEGO,GOMEZ/GUILLERMO	CF41058	\$ 6,985.00	29/11/2021	01/11/2021	15/11/2021	4002
CASTRO,IBARRA/EDUARDO MARCOS DE LA CRUZ	CF40004	\$ 11,465.00	29/11/2021	16/10/2021	15/11/2021	4002
CASTRO,OLACHEA/NELSON IVAN	CF40001	\$ 16,630.00	29/11/2021	16/10/2021	15/11/2021	4005
MONTES,DUQUE/LUIS LEONARDO	M02035	\$ 6,982.50	29/11/2021	01/11/2021	15/11/2021	4005
MENDEZ,SUAREZ/SILVIA PATRICIA	CF40002	\$ 15,130.00	15/12/2021	16/11/2021	15/12/2021	4005
VILLANUEVA,BARAJAS/ALONDRA MARAI	M01006	\$ 33,765.00	14/12/2021	16/10/2021	30/11/2021	4005
CASTRO,REYES/SANDRA NOEMI	CF41058	\$ 13,970.00	14/12/2021	16/10/2021	30/11/2021	4002
CEJA,MASSE/AURORA VIRIDIANA	M01006	\$ 11,255.00	29/10/2021	01/10/2021	15/10/2021	4505
CEJA,MASSE/AURORA VIRIDIANA	M01006	\$ 11,255.00	15/11/2021	01/11/2021	15/11/2021	4505
SALAS,LEON/LUIS ANGEL	M03020	\$ 3,835.00	29/10/2021	01/10/2021	15/10/2021	4505
SALAS,LEON/LUIS ANGEL	M03020	\$ 3,835.00	15/11/2021	01/11/2021	15/11/2021	4505
MORA,MUNOZ/JESUS ALFREDO	M02035	\$ 6,982.50	29/10/2021	01/10/2021	15/10/2021	4505
MORA,MUNOZ/JESUS ALFREDO	M02035	\$ 6,982.50	15/11/2021	01/11/2021	15/11/2021	4505
BARRAZA,LOPEZ/ROSA MARIA	M01006	\$ 11,255.00	15/11/2021	01/11/2021	15/11/2021	4505
GAMBOA,MENDOZA/AGUEDA GUADALUPE	M02035	\$ 6,982.50	29/10/2021	01/10/2021	15/10/2021	4505
DESIDERIO,GUERRERO/WILLIAMS FRANCISCO	M02035	\$ 6,982.50	15/11/2021	01/11/2021	15/11/2021	4505
NARCIZO,POLICARPO/ANGELES AYLIN	M02036	\$ 6,030.00	29/10/2021	01/10/2021	15/10/2021	4505
JACOBO,AGUILAR/ALFREDO	M03020	\$ 3,835.00	29/10/2021	01/10/2021	15/10/2021	4505
JACOBO,AGUILAR/ALFREDO	M03020	\$ 3,835.00	15/11/2021	01/11/2021	15/11/2021	4505
HIGUERA,PATRON/JESUS	CF34261	\$ 36,667.16	12/11/2021	01/10/2021	31/10/2021	4005
ZUNIGA,SANDEZ/OLGA LILIA	M03020	\$ 11,938.04	12/11/2021	01/10/2021	31/10/2021	4005
URIAS,CORRALES/JOSE LUIS MARTIN	CF34261	\$ 55,000.74	14/12/2021	16/10/2021	30/11/2021	4005
COTA,NUNEZ/ALICIA MARIA	M02036	\$ 24,120.00	14/12/2021	01/10/2021	30/11/2021	4005
MORENO,PLATA/MARIO	M03022	\$ 2,670.00	29/11/2021	01/11/2021	15/11/2021	4505
MONDRAGON,ALARCON/FREEDY JOVANY	M03021	\$ 1,658.28	12/11/2021	01/10/2021	08/10/2021	4505
JIMENEZ,RUIZ/LUIS ANGEL	M03021	\$ 9,327.84	29/11/2021	01/10/2021	15/11/2021	4005
ENCIZO,ZAMORA/LETICIA	M03022	\$ 2,670.00	29/11/2021	01/11/2021	15/11/2021	4005
MANRIQUEZ,GARCIA/JESUS ARMANDO	M03022	\$ 2,670.00	29/11/2021	01/11/2021	15/11/2021	4005
GONZALEZ,ZEPEDA/MARIA IRENE	M03022	\$ 2,670.00	29/11/2021	01/11/2021	15/11/2021	4005
CASTRO,MARTINEZ/JANETTE	M03025	\$ 6,302.00	14/10/2021	16/09/2021	30/09/2021	4505
CORONA,GERARDO/ARELY DANAHE	M02035	\$ 7,970.13	15/10/2021	16/04/2021	30/04/2021	4506
CORONA,GERARDO/ARELY DANAHE	M02035	\$ 47,820.78	29/10/2021	01/05/2021	31/07/2021	4506
AMADOR,LOPEZ/JUANA YAZMIN	M02036	\$ 10,265.50	14/10/2021	16/09/2021	30/09/2021	4505



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
ARELLANES, OSUNA/CLAUDIA HITCHEL	M02036	\$ 10,265.50	14/10/2021	16/09/2021	30/09/2021	4505
DE LA PENA, SALGADO/MARIA FERNANDA	M02015	\$ 3,942.40	30/11/2021	01/11/2021	04/11/2021	4506
ZUNIGA, FLORES/CHRISTIAN ISAAC	CF50000	\$ 50,297.16	12/11/2021	16/09/2021	31/10/2021	4506
QUINONES, OSORIO/KARINA	M02036	\$ 10,265.50	14/10/2021	16/09/2021	30/09/2021	4505
HIRALES, RODRIGUEZ/LUIS ANGEL	M02036	\$ 10,265.50	14/10/2021	16/09/2021	30/09/2021	4505
POLO, BARRERA/ALONDRA VANESSA	M03025	\$ 12,604.00	12/11/2021	01/10/2021	31/10/2021	4505
CERON, GONZALEZ/IVON	M02036	\$ 10,265.50	14/10/2021	16/09/2021	30/09/2021	4505
BELTRAN, SALGADO/CARLOS ALBERTO	M01006	\$ 56,347.50	14/12/2021	16/10/2021	30/11/2021	4505
MOSQUEIRA, ORTIZ/LAURA CLARISSA	M02036	\$ 10,265.50	14/10/2021	16/09/2021	30/09/2021	4505
SALCIDO, SANCHEZ/SILVIA AGUSTINA	M02036	\$ 10,265.50	14/10/2021	16/09/2021	30/09/2021	4505
GARCIA, BAUTISTA/NAYELI	M02036	\$ 10,265.50	14/10/2021	16/09/2021	30/09/2021	4505
GARCIA, COLLINS/DIANA SELENA	M02035	\$ 7,970.13	15/10/2021	16/04/2021	30/04/2021	4506
GARCIA, COLLINS/DIANA SELENA	M02035	\$ 47,820.78	29/10/2021	01/05/2021	31/07/2021	4506
LEON, GARCIA/JESICA BELEN	M03025	\$ 25,208.00	14/12/2021	01/10/2021	30/11/2021	4505
MARTINEZ, ALVAREZ/JESSICA PAULINA	M02036	\$ 30,796.50	12/11/2021	16/09/2021	31/10/2021	4005
NAVARRO, MAYORAL/CRISTINA	M02115	\$ 25,929.00	12/11/2021	01/10/2021	31/10/2021	4006
VEGA, ESPINO/JOSUE DANIEL	M01006	\$ 16,430.04	29/11/2021	01/11/2021	15/11/2021	4006
PACHECO, GONZALEZ/ITHALY VIRGINIA	M03025	\$ 25,208.00	29/11/2021	16/09/2021	15/11/2021	4005
REYES, AVILA/BLANCA OYUKI	M01007	\$ 47,708.64	29/11/2021	16/09/2021	15/11/2021	4006
PEREZ, LANDERO/ROCIO	M01004	\$ 847,000.00	15/11/2021	01/11/2021	15/11/2021	4505
<b>Importe total de pagos retroactivos</b>		<b>\$ 6,485,877.39</b>				