



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
MORENO,RUIZ/IVAN URIEL	M02035	\$ 13,965.00	28/02/2022	16/01/2022	15/02/2022	4505
DE LA CRUZ,OSUNA/CRISTINA MARICELA	M01006	\$ 56,275.00	30/03/2022	01/01/2022	15/03/2022	4505
HERNANDEZ,OSUNA/MARTHA ANAHI	M02035	\$ 20,947.50	28/02/2022	01/01/2022	15/02/2022	4505
SALIDO,HERNANDEZ/JHOVANA JOSEFINA	M03025	\$ 2,890.00	30/03/2022	01/03/2022	15/03/2022	4505
SALVATIERRA,HERRERA/VALERIA	M03020	\$ 11,505.00	28/02/2022	01/01/2022	15/02/2022	4505
MERCADO,RAMIREZ/ALBERTO ISAAC	M01006	\$ 22,510.00	30/03/2022	01/02/2022	28/02/2022	4505
GARCIA,PARTIDA/SERGIO EVERARDO	M02035	\$ 6,982.50	14/02/2022	16/01/2022	31/01/2022	4505
GARCIA,GUERRERO/GABRIELA GUADALUPE	CF40004	\$ 5,732.50	30/03/2022	01/03/2022	15/03/2022	4505
GONZALEZ,MENDEZ/SELENE MARIBEL	M03020	\$ 7,670.00	28/02/2022	16/01/2022	15/02/2022	4505
ROMERO,GALEANA/JANIXIA	M01006	\$ 22,510.00	28/02/2022	16/01/2022	15/02/2022	4505
CASTRO,VARGAS/JOSE ANTONIO	CF40001	\$ 8,315.00	30/03/2022	01/03/2022	15/03/2022	4005
ESPINOZA,ANGULO/MAYRA ISABEL	M02035	\$ 13,965.00	28/02/2022	16/01/2022	15/02/2022	4505
REYES,TORDECILLAS/JESUS ALBERTO	M02036	\$ 12,060.00	28/02/2022	16/01/2022	15/02/2022	4505
LIERA,VEGA/JANETH ALEJANDRA	CF40001	\$ 8,315.00	28/02/2022	01/02/2022	15/02/2022	4505
BERJEL,MARTINEZ/GERARDO	M02036	\$ 18,090.00	28/02/2022	01/01/2022	15/02/2022	4505
LUCERO,LOPEZ/JOSE ALFREDO	M02035	\$ 6,982.50	30/03/2022	01/03/2022	15/03/2022	4505
HIGUERA,MERCADO/ANA KAREN	M02036	\$ 18,090.00	28/02/2022	01/01/2022	15/02/2022	4505
VEGA,ORNELAS/PABLO FIDEL	M01006	\$ 22,510.00	30/03/2022	01/02/2022	28/02/2022	4505
MURILLO,AMBRIZ/MARTIN HERNAN	M02036	\$ 6,030.00	14/02/2022	16/01/2022	31/01/2022	4505
CAMPOS,MENDEZ/MARTHA	M02035	\$ 13,965.00	28/02/2022	16/01/2022	15/02/2022	4505
GONZALEZ,ROMERO/LIDIA	M02035	\$ 6,982.50	30/03/2022	01/03/2022	15/03/2022	4505
JIMENEZ,GARCIA/DAVID ANTONIO	M02036	\$ 12,060.00	28/02/2022	16/01/2022	15/02/2022	4505
ROSAS,CASTRO/FRANCISCO JAVIER	M01006	\$ 22,510.00	28/02/2022	16/01/2022	15/02/2022	4505
CASTILLO,CISNEROS/ARACELY VANESSA	M01006	\$ 11,255.00	14/02/2022	16/01/2022	31/01/2022	4505
HIGUERA,ORTEGA/MARIA FERNANDA	M02036	\$ 12,060.00	28/02/2022	16/01/2022	15/02/2022	4505
MUNIZ,LUNA/NOHEMI	M01004	\$ 26,830.00	28/01/2022	01/01/2022	31/01/2022	4505
ALVAREZ,GUERRERO/EDER JOAN	M02035	\$ 13,965.00	28/02/2022	16/01/2022	15/02/2022	4505
SARABIA,ESPINOZA/MAYTE	M02035	\$ 6,982.50	14/02/2022	16/01/2022	31/01/2022	4505
CASTANEDA,AVILEZ/RIGOBERTO	M02006	\$ 5,285.00	14/02/2022	16/01/2022	31/01/2022	4505
SALAS,LOPEZ/AARON JAIR	M02006	\$ 10,570.00	28/01/2022	01/01/2022	31/01/2022	4505
COATZIN,CARMONA/KEVIN ALEXIS	M03020	\$ 7,670.00	28/02/2022	16/01/2022	15/02/2022	4505
VELAZQUEZ,CRUZ/ANEL ARIDEL MARGARITA	M02036	\$ 6,030.00	30/03/2022	01/03/2022	15/03/2022	4505
VALDIVIA,ALEMAN/KARLA JOHANA	M02036	\$ 6,030.00	30/03/2022	01/03/2022	15/03/2022	4505
MAYORAL,CASTRO/JOSE ARMANDO	M02036	\$ 12,060.00	28/02/2022	16/01/2022	15/02/2022	4505
ZUNIGA,AGUAYO/JURITSY NAYELI	M02036	\$ 12,060.00	28/02/2022	16/01/2022	15/02/2022	4505
ARECHIGA,GOMEZ/MIGUEL CARLOS	M02036	\$ 6,030.00	14/02/2022	16/01/2022	31/01/2022	4505
ROMERO,MARTIN/ARELI ELIZABETH	M02036	\$ 12,060.00	28/02/2022	16/01/2022	15/02/2022	4505
FUENTES,MENDEZ/RICARDO BALDEMAR	M03020	\$ 7,670.00	28/02/2022	16/01/2022	15/02/2022	4505
LOPEZ,GIL/SOFIA	M01006	\$ 22,510.00	28/02/2022	16/01/2022	15/02/2022	4505
BLANCO,TORRES/JUAN MIGUEL	M01004	\$ 26,830.00	28/02/2022	01/01/2022	31/01/2022	4505
GUTIERREZ,SANTIAGO/MARIA EUGENIA	CF40002	\$ 15,130.00	28/01/2022	01/01/2022	31/01/2022	4505
ROMERO,CALDERON/MANUEL MIGUEL	M01004	\$ 13,415.00	28/02/2022	01/02/2022	15/02/2022	4505
OLACHEA,SANCHEZ/NORBERTO	M01004	\$ 13,415.00	28/01/2022	16/01/2022	31/01/2022	4505
FLORES,INIGUEZ/PAULINA ISABEL	M01004	\$ 26,830.00	28/01/2022	01/01/2022	31/01/2022	4505
GUTIERREZ,JIMENEZ/ALEJANDRA	M02035	\$ 13,965.00	28/02/2022	16/01/2022	15/02/2022	4505
CESENA,RODRIGUEZ/JUAN CARLOS	M02036	\$ 6,030.00	28/02/2022	01/02/2022	15/02/2022	4505
ALTAMIRANO,MORALES/LESLIE ANAID	M01006	\$ 22,510.00	28/02/2022	16/01/2022	15/02/2022	4505
CISNEROS,ARREOLA/ANTONIO DE JESUS	M02035	\$ 13,965.00	28/02/2022	16/01/2022	15/02/2022	4505
HERRERA,MORENO/MARITZA ANAHI	M02035	\$ 13,965.00	28/02/2022	16/01/2022	15/02/2022	4505
LOPEZ,DIAZ/ALEXIS	M02036	\$ 12,060.00	28/02/2022	16/01/2022	15/02/2022	4505
GERMAN,JULIAN/IMELDA	M02035	\$ 13,965.00	28/02/2022	16/01/2022	15/02/2022	4505
BECCERRA,ORNELAS/FERNANDA	M02035	\$ 6,982.50	30/03/2022	01/03/2022	15/03/2022	4505
COSIO,VALDEZ/HUGO JHASSELT	M01006	\$ 22,510.00	28/02/2022	16/01/2022	15/02/2022	4505
MENDOZA,AISPURO/ISAAEL ALEJANDRO	M01004	\$ 26,830.00	28/01/2022	01/01/2022	31/01/2022	4505
SANCHEZ,DE LEON/CINDY MAHELI	M03020	\$ 11,505.00	28/02/2022	01/01/2022	15/02/2022	4005
CASTILLO,REYES/HAIDE	M02035	\$ 13,965.00	28/02/2022	16/01/2022	15/02/2022	4505
ESPINOZA,ZAMORA/NORMA ISABEL	M02035	\$ 6,982.50	14/02/2022	16/01/2022	31/01/2022	4505
MARTINEZ,HERNANDEZ/JOSE CARLOS	CF40001	\$ 16,630.00	14/03/2022	01/02/2022	28/02/2022	4505
VILLANUEVA,BARAJAS/ALONDRA MARAI	M01006	\$ 22,510.00	28/01/2022	01/01/2022	31/01/2022	4505
TALAMANTES,HIGUERA/MANUEL	CF40001	\$ 8,315.00	14/03/2022	16/02/2022	28/02/2022	4505
RODRIGUEZ,CRUZ/JORGE RAYMUNDO	M03019	\$ 8,000.00	28/01/2022	01/01/2022	31/01/2022	4005
CASTILLO,ROJAS/JONATHAN ALEJANDRO	M03020	\$ 3,835.00	14/02/2022	16/01/2022	31/01/2022	4005
GARCIA,SALAZAR/ADRIANA GUADALUPE	M02035	\$ 6,982.50	14/02/2022	16/01/2022	31/01/2022	4005
AGUILAR,VILLAVICENCIO/JAZMIN	M03020	\$ 3,835.00	14/02/2022	16/01/2022	31/01/2022	4005
VARGAS,MIRANDA/ZURISADAI	M01004	\$ 24,333.50	25/02/2022	01/02/2022	15/02/2022	4004
MARTINEZ,VILLA/MANUEL ALBERTO	M03020	\$ 3,835.00	14/02/2022	16/01/2022	31/01/2022	4005
AVILES,MEZA/JESUS DANIEL	M02035	\$ 6,982.50	14/02/2022	16/01/2022	31/01/2022	4005
VILLALOBOS,MARTINEZ/ROXANA	M02036	\$ 12,060.00	28/02/2022	16/01/2022	15/02/2022	4005
CRUZ,VIOLANTE/VERONICA	M02035	\$ 6,982.50	14/02/2022	16/01/2022	31/01/2022	4005
GUTIERREZ,ALIPIO/BETHLEM TASHMALI	M03020	\$ 11,505.00	28/02/2022	01/01/2022	15/02/2022	4005
DAVILA,MENDOZA/OCTAVIO	M03020	\$ 11,505.00	28/02/2022	01/01/2022	15/02/2022	4005
HERNANDEZ,OSUNA/MIRIAM JOVANNA	M02035	\$ 20,947.50	28/02/2022	01/01/2022	15/02/2022	4005
BERMUDES,BLANCO/EMILITH	M01006	\$ 33,765.00	28/02/2022	01/01/2022	15/02/2022	4005



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
FELIX,GRANADOS/OMEYOTL CIPACTLI	M01006	\$ 11,255.00	14/02/2022	16/01/2022	31/01/2022	4005
SARDANETA,CORTES/EDGAR	M02001	\$ 8,850.00	14/02/2022	16/01/2022	31/01/2022	4005
ALVAREZ,SALAZAR/DENISSE	M02001	\$ 8,850.00	14/02/2022	16/01/2022	31/01/2022	4005
ORTEGA,MONTELONGO/ROSA ANDREA	M02035	\$ 6,982.50	14/02/2022	16/01/2022	31/01/2022	4005
MARTINEZ,PINEDA/MARIA RUBIT	M03020	\$ 3,835.00	14/02/2022	16/01/2022	31/01/2022	4005
HERNANDEZ,MORALES/JESUS ERICK	M03020	\$ 3,835.00	14/02/2022	16/01/2022	31/01/2022	4005
MARTINEZ,DIBENE/PEDRO FABIAN	M03020	\$ 3,835.00	14/02/2022	16/01/2022	31/01/2022	4005
FONTES,AMADOR/FROEBEL SAMUEL ALEJANDRO	M03020	\$ 3,835.00	14/02/2022	16/01/2022	31/01/2022	4005
RAMIREZ,HIGUERA/RUSSIZY GUADALUPE	M03020	\$ 3,835.00	14/02/2022	16/01/2022	31/01/2022	4005
CAVAZOS,PONCE/JOSE CARLOS	M03020	\$ 7,670.00	28/02/2022	16/01/2022	15/02/2022	4005
LEON,GAXIOLA/VERONICA YOSELIN	M02035	\$ 13,965.00	28/02/2022	16/01/2022	15/02/2022	4005
VIZCARRA,COTA/JOSE CLEMENTE	M02035	\$ 13,965.00	28/02/2022	16/01/2022	15/02/2022	4005
CARRASCO,MARTINON/OSCAR ISRAEL	M01004	\$ 26,830.00	28/02/2022	16/01/2022	15/02/2022	4005
MARTINEZ,YANEZ/PAULINA MARGARITA	M01006	\$ 22,510.00	28/02/2022	16/01/2022	15/02/2022	4005
SERNA,AYALA/SARAHÍ	M01006	\$ 11,255.00	28/02/2022	01/02/2022	15/02/2022	4005
MARTINEZ,ALVAREZ/JESSICA PAULINA	M02036	\$ 18,090.00	28/02/2022	01/01/2022	15/02/2022	4005
GALVEZ,SANCHEZ/NORMA JAZMIN	M03020	\$ 11,505.00	28/02/2022	01/01/2022	15/02/2022	4005
ROMERO,MARQUEZ/ANTONIO SAMAEL	M03020	\$ 7,670.00	28/02/2022	16/01/2022	15/02/2022	4005
ESPARZA,JACINTO/JESUS ALONSO	M03020	\$ 7,670.00	28/02/2022	16/01/2022	15/02/2022	4005
OROZCO,NUNEZ/JOSE ANTONIO	M03020	\$ 7,670.00	28/02/2022	16/01/2022	15/02/2022	4005
PEREZ,GERALDO/JOEL AURELIO	M03020	\$ 7,670.00	28/02/2022	16/01/2022	15/02/2022	4005
SERRANO,LEMUS/ANGELICA	M03020	\$ 7,670.00	28/02/2022	16/01/2022	15/02/2022	4005
GUERRERO,TOVAR/IKER YVAN	M03020	\$ 7,670.00	28/02/2022	16/01/2022	15/02/2022	4005
ENRIQUEZ,AMPARANO/ERIKA BARBARA	M03020	\$ 3,835.00	28/02/2022	01/02/2022	15/02/2022	4005
SUAREZ,CORONA/JESUS ALBERTO	M03020	\$ 3,835.00	28/02/2022	01/02/2022	15/02/2022	4005
PATRON,ARCE/KENNETH SALVADOR	M01006	\$ 22,510.00	28/02/2022	16/01/2022	15/02/2022	4005
RUBIO,CASTILLO/CARMEN JANETH	M03020	\$ 3,835.00	28/02/2022	01/02/2022	15/02/2022	4005
CISNEROS,CRUZ/FRANCISCO	M03020	\$ 3,835.00	28/02/2022	01/02/2022	15/02/2022	4005
JORDAN,MARTINEZ/ERIKA YARAZETH	M03020	\$ 3,835.00	28/02/2022	01/02/2022	15/02/2022	4005
BURGOIN,MEZA/OSCAR	M03020	\$ 3,835.00	28/02/2022	01/02/2022	15/02/2022	4005
BOBADILLA,SANTANA/MARCO ANTONIO	M02006	\$ 10,570.00	28/02/2022	16/01/2022	15/02/2022	4005
VAZQUEZ,AGUIRRE/ERNESTO ALONSO	M02006	\$ 10,570.00	28/02/2022	16/01/2022	15/02/2022	4005
LOZANO,ORTIZ/EDUARDO	M01004	\$ 26,830.00	28/02/2022	16/01/2022	15/02/2022	4005
AGUILAR,BECERRA/MAURICIO	M02036	\$ 6,030.00	28/02/2022	01/02/2022	15/02/2022	4005
VALENZUELA,MORALES/MELISA	M02036	\$ 6,030.00	28/02/2022	01/02/2022	15/02/2022	4005
ARMENTA,AGUILLON/JENNIFER INES	M02036	\$ 6,030.00	28/02/2022	01/02/2022	15/02/2022	4005
MARQUEZ,MORENO/CARLOS ANTONIO	CF40001	\$ 8,315.00	28/02/2022	01/02/2022	15/02/2022	4005
PERALTA,MURILLO/ALFONSO	CF40001	\$ 8,315.00	28/02/2022	01/02/2022	15/02/2022	4005
AMADOR,DE LA TOBA/OTILIA DE LOS ANGELES	M03020	\$ 3,835.00	28/02/2022	01/02/2022	15/02/2022	4005
GARCIA,SOLIS/CECILIA ALEJANDRA	M03020	\$ 3,835.00	28/02/2022	01/02/2022	15/02/2022	4005
ONTIVEROS,ESPINOZA/CARLOS FRANCISCO	M03020	\$ 3,835.00	28/02/2022	01/02/2022	15/02/2022	4005
VALLÉS,NEGRETE/ROSARIO	M03020	\$ 3,835.00	28/02/2022	01/02/2022	15/02/2022	4005
VITAL,GONZALEZ/SERGIO ADAN	M03020	\$ 3,835.00	28/02/2022	01/02/2022	15/02/2022	4005
HERNANDEZ,CRUZ/ARLETTE MICHEL	M02036	\$ 12,060.00	28/02/2022	16/01/2022	15/02/2022	4005
RAMIREZ,OJEDA/MARINA GUADALUPE	M02036	\$ 12,060.00	28/02/2022	16/01/2022	15/02/2022	4005
GARCIA,FLORES/DAVID	M03025	\$ 2,890.00	30/03/2022	01/03/2022	15/03/2022	4005
HERNANDEZ,CALDERON/ROSARIO	M03025	\$ 2,890.00	30/03/2022	01/03/2022	15/03/2022	4005
MARQUEZ,BANUELOS/LUIS MARTIN	M03025	\$ 2,890.00	30/03/2022	01/03/2022	15/03/2022	4005
ZUNIGA,FLORES/CHRISTIAN ISAAC	CF40001	\$ 41,575.00	30/03/2022	01/01/2022	15/03/2022	4005
LOPEZ,VILLAFUERTE/JUAN ALEJANDRO	M01006	\$ 22,510.00	30/03/2022	16/02/2022	15/03/2022	4005
VERGARA,PATRON/ANNA NOHEMY	M03020	\$ 7,670.00	30/03/2022	16/02/2022	15/03/2022	4005
LOMELI,ZUNIGA/DANIELA	M03018	\$ 12,862.50	30/03/2022	01/02/2022	15/03/2022	4005
DE HARO,NOLASCO/RICARDO	CF40001	\$ 8,315.00	30/03/2022	01/03/2022	15/03/2022	4005
RODRIGUEZ,NUNEZ/PEDRO USIEL	M03019	\$ 4,000.00	30/03/2022	01/03/2022	15/03/2022	4005
RUIZ,TOSCANO/KENYA GABRIELA	M02035	\$ 6,982.50	30/03/2022	01/03/2022	15/03/2022	4005
HUICHO,GARIBALDI/LEONEL ANTONIO	M02006	\$ 5,285.00	14/02/2022	16/01/2022	31/01/2022	4505
CASTILLO,ROJAS/JONATHAN ALEJANDRO	M03020	\$ 7,670.00	28/02/2022	16/01/2022	15/02/2022	4505
PAZ,ESTEVEZ/ASUCENA	M02036	\$ 6,030.00	15/02/2022	01/02/2022	15/02/2022	4505
HIRALES,RODRIGUEZ/LUIS ANGEL	M02036	\$ 12,060.00	28/01/2022	01/01/2022	31/01/2022	4505
VALDEZ,VALDEZ/JOSE DOMINGO	M02002	\$ 8,124.20	14/02/2022	16/01/2022	31/01/2022	4505
JUNCO,NAVARRO/JOSE MANUEL	M01006	\$ 11,255.00	14/03/2022	01/03/2022	15/03/2022	4505
REYES,VALDEZ/CARLOS ALFONSO	M02035	\$ 13,965.00	28/02/2022	16/01/2022	15/02/2022	4505
ASTORGA,HERNANDEZ/XOCHITL VICTORIA	M03022	\$ 10,979.58	28/02/2022	16/01/2022	15/02/2022	4505
CARDENAS,GARIBALDI/SANDRA ETHEL	M03025	\$ 3,247.50	28/01/2022	16/01/2022	31/01/2022	4505
FUENTES,MENDEZ/RICARDO BALDEMAR	M03024	\$ 3,500.00	28/01/2022	01/01/2022	15/01/2022	4505
MEZA,VILLEGAS/CLAUDIO JARETH	M03020	\$ 3,835.00	30/03/2022	16/02/2022	28/02/2022	4505
ALMANZA,ORTEGA/THALIA ANDREA	M01006	\$ 22,510.00	28/02/2022	16/01/2022	15/02/2022	4505
CERDA,TAPIA/STEPHANIE	M01006	\$ 11,255.00	14/03/2022	16/02/2022	28/02/2022	4505
SANCHEZ,COTA/AUBREY ITZAYANA	M02036	\$ 6,030.00	15/02/2022	01/02/2022	15/02/2022	4505
ORTEGA,AGUILAR/ADRIAN	M02036	\$ 6,030.00	15/02/2022	01/02/2022	15/02/2022	4505
BAEZA,VALENZUELA/JOSE AARON	M02036	\$ 6,030.00	15/02/2022	01/02/2022	15/02/2022	4505
SANTOS,CRUZ/SAMUEL ANTONIO	M02036	\$ 6,030.00	15/02/2022	01/02/2022	15/02/2022	4505
RONDERO,IBARRA/NORA MIGCEL	M02036	\$ 6,030.00	15/02/2022	01/02/2022	15/02/2022	4505



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				Fecha inicio	Fecha conclusión	
ARCE,AMADOR/CARLOS IGNACIO	M02036	\$ 6,030.00	15/02/2022	01/02/2022	15/02/2022	4505
ESCOBAR,AMADOR/GUILLERMO ANDRES	M02036	\$ 6,030.00	15/02/2022	01/02/2022	15/02/2022	4505
BARRERA,IBARRA/MARIA ALEJANDRA	M02036	\$ 6,030.00	15/02/2022	01/02/2022	15/02/2022	4505
GUTIERREZ,SALAZAR/DANA LIZBETH	M02036	\$ 6,030.00	15/02/2022	01/02/2022	15/02/2022	4505
MURILLO,ROUSSEAU/ANGEL	M02036	\$ 6,030.00	15/02/2022	01/02/2022	15/02/2022	4505
PAYAN,GARCIA/YURIDIA GUADALUPE	M02036	\$ 6,030.00	15/02/2022	01/02/2022	15/02/2022	4505
ZAZUETA,SIU/GABRIEL ALEJANDRO	M02036	\$ 6,030.00	15/02/2022	01/02/2022	15/02/2022	4505
ISAIS,MARQUEZ/ALFREDO	M02036	\$ 6,030.00	15/02/2022	01/02/2022	15/02/2022	4505
VAZQUEZ,HIGUERA/NORMA ADRIANA DE JESUS	M02036	\$ 6,030.00	15/02/2022	01/02/2022	15/02/2022	4505
TORRES,JIMENEZ/WENDI LIZZETTE	M02036	\$ 6,030.00	15/02/2022	01/02/2022	15/02/2022	4505
MURILLO,FLORES/ADRIANA INES	M02036	\$ 6,030.00	15/02/2022	01/02/2022	15/02/2022	4505
POLO,BARRERA/ALONDRA VANESSA	M03025	\$ 6,495.00	28/01/2022	01/01/2022	31/01/2022	4505
ASTORGA,CAMACHO/DENISE	M03025	\$ 2,995.00	28/01/2022	01/01/2022	31/01/2022	4505
DAVIS,ARCE/FABIOLA AIMEE	M03025	\$ 6,495.00	28/01/2022	01/01/2022	31/01/2022	4505
DELGADO,HIGUERA/JOSE ROMAN	M02036	\$ 6,030.00	15/02/2022	01/02/2022	15/02/2022	4505
ESTRADA,CAMACHO/BLANCA BERENICE	M02036	\$ 6,030.00	15/02/2022	01/02/2022	15/02/2022	4505
ARELLANES,OSUNA/CLAUDIA HITCEL	M02036	\$ 12,060.00	28/01/2022	01/01/2022	31/01/2022	4505
CERON,GONZALEZ/IVON	M02036	\$ 12,060.00	28/01/2022	01/01/2022	31/01/2022	4505
QUINONES,OSORIO/KARINA	M02036	\$ 12,060.00	28/01/2022	01/01/2022	31/01/2022	4505
GARIN,CORTEZ/YOSELIN	M02036	\$ 6,030.00	15/02/2022	01/02/2022	15/02/2022	4505
OSUNA,MORALES/RAUL GIOVANNI	M01006	\$ 11,255.00	14/03/2022	16/02/2022	28/02/2022	4505
OSUNA,ROMERO/JUANA	M03023	\$ 4,370.21	18/01/2022	01/01/2022	15/01/2022	4505
AMADOR,LOPEZ/JUANA YAZMIN	M02036	\$ 12,060.00	28/01/2022	01/01/2022	31/01/2022	4505
LIERA,SANDOVAL/IRAM	M02036	\$ 6,030.00	15/02/2022	01/02/2022	15/02/2022	4505
AVILA,ARTEAGA/GRISEL ESMERALDA	M02036	\$ 6,030.00	15/02/2022	01/02/2022	15/02/2022	4505
ALVAREZ,CARRILLO/THELMA CELINA	M02036	\$ 6,030.00	15/02/2022	01/02/2022	15/02/2022	4505
VIEYRA,ARCE/HELEN LEONOR	CF40002	\$ 23,447.02	28/01/2022	01/01/2022	31/01/2022	4505
MEZA,ROJAS/MARIA DEL SAGRARIO	M02036	\$ 6,030.00	15/02/2022	01/02/2022	15/02/2022	4505
BUSTAMANTE,PEREZ/MIRIAM IVETT	M02035	\$ 13,965.00	28/02/2022	16/01/2022	15/02/2022	4505
SILVAS,MEDINA/NAILE ABIGAIL	M02035	\$ 6,982.50	14/02/2022	16/01/2022	31/01/2022	4505
MORA,LOPEZ/PATRICIA	M02035	\$ 13,965.00	28/02/2022	16/01/2022	15/02/2022	4505
ENRIQUEZ,GONZALEZ/ELVIRA VIANEY	M01006	\$ 11,255.00	14/02/2022	16/01/2022	31/01/2022	4505
OJEDA,CORTEZ/ARACELI	M02036	\$ 12,060.00	28/02/2022	16/01/2022	15/02/2022	4505
MURILLO,CANELA/MIGUEL ANGEL	M02036	\$ 6,030.00	14/02/2022	16/01/2022	31/01/2022	4505
MURILLO,CANELA/MIGUEL ANGEL	M02036	\$ 6,030.00	28/02/2022	01/02/2022	15/02/2022	4505
LOPEZ,AMADOR/JOSE RAMON	M02036	\$ 6,030.00	15/02/2022	01/02/2022	15/02/2022	4505
AMADOR,SANDOVAL/ALEXIA DANIELA	M02036	\$ 6,030.00	15/02/2022	01/02/2022	15/02/2022	4505
CARRAZCO,IRAZOQUI/JESUS ALBERTO	M02006	\$ 5,285.00	14/02/2022	16/01/2022	31/01/2022	4505
COTA,NUNEZ/ALICIA MARIA	M02036	\$ 6,030.00	15/02/2022	01/02/2022	15/02/2022	4505
VILLEGAS,IBARRA/JOEL	CF34261	\$ 18,333.58	28/02/2022	16/01/2022	31/01/2022	4505
VILLEGAS,IBARRA/JOEL	CF34261	\$ 18,333.58	15/02/2022	01/02/2022	15/02/2022	4505
RIVAS,CAMARGO/CLAUDIA BERENICE	M03025	\$ 6,495.00	28/01/2022	01/01/2022	31/01/2022	4005
MARTINEZ,ALVAREZ/JESSICA PAULINA	M02036	\$ 12,060.00	28/01/2022	01/01/2022	31/01/2022	4005
PUPPO,CASTRO/ARTURO	M01006	\$ 11,255.00	14/02/2022	16/01/2022	31/01/2022	4005
ALMARAL,GONZALEZ/CHRISTIAN ALEJANDRA	M03020	\$ 5,969.02	14/02/2022	16/01/2022	31/01/2022	4005
RITCHIE,ESPINOZA/FEDERICO	M03022	\$ 5,489.79	14/02/2022	16/01/2022	31/01/2022	4005
LEYZAOLA,LOPEZ/MARIO ALFONSO	M02006	\$ 5,285.00	14/02/2022	16/01/2022	31/01/2022	4005
VAZQUEZ,PADILLA/JOSE RAMON	M02035	\$ 14,896.00	14/03/2022	16/01/2022	17/02/2022	4005
OJEDA,GARCIA/ALZIRA VERNETT	M02036	\$ 6,030.00	28/02/2022	01/02/2022	15/02/2022	4005
VALENZUELA,SOLANO/STEPHANIE	M02036	\$ 12,060.00	28/02/2022	16/01/2022	15/02/2022	4005
RUIZ,FELIX/LAURA ISABEL	M03022	\$ 10,979.58	28/02/2022	16/01/2022	15/02/2022	4005
DOMINGUEZ,COLLINS/XOCHILT DANIELA DEL ROCIO	M03022	\$ 10,979.58	28/02/2022	16/01/2022	15/02/2022	4005
COTA,VILLEGAS/SAMARIA MARINA	M03022	\$ 10,979.58	28/02/2022	16/01/2022	15/02/2022	4005
HERRERA,MORENO/MARITZA ANAHI	M02035	\$ 13,965.00	28/02/2022	16/01/2022	15/02/2022	4005
QUIROGA,DAVALOS/ROSA MARIA	M02035	\$ 6,982.50	30/03/2022	01/03/2022	15/03/2022	4005
SALAZAR,NUNEZ/JESUS FABIAN	M02035	\$ 6,982.50	30/03/2022	01/03/2022	15/03/2022	4005
Importe total de pagos retroactivos		\$ 2,146,262.72				