

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
ZARATE,RUBIO/MARTHA GUADALUPE	M03023	\$ 15,701.33	01/01/2021	01/12/2020	31/12/2020	4504
MARQUEZ,LEAL/CLAUDIA GUADALUPE	M03004	\$ 18,447.68	01/02/2021	01/01/2021	31/01/2021	4503
ORTIZ,MARTINEZ/LEONARDO KANAW	M03004	\$ 18,447.68	01/02/2021	01/01/2021	31/01/2021	4503
PUENTE, DIAZ DE LEON/ISRAEL	CF34263	\$ 14,498.00	01/02/2021	01/01/2021	31/01/2021	4002
NAJERA,ESPINO/CECYL AMERICA	M02107	\$ 15,818.77	01/03/2021	16/02/2021	28/02/2021	4003
NOYOLA,SALAZAR/CESAR ANTONIO	M01010	\$ 22,406.94	01/03/2021	16/02/2021	28/02/2021	4503
VITE,HERNANDEZ/ARACELI	M01007	\$ 17,342.65	01/03/2021	16/02/2021	28/02/2021	4503
GARCIA,GALVAN/SILVIA PATRICIA	CF34263	\$ 7,249.00	16/03/2021	01/03/2021	15/03/2021	4502
HERRERA,TOVAR/PALOMA GUADALUPE	CF41056	\$ 9,745.53	16/03/2021	01/03/2021	15/03/2021	4002
MALDONADO,REYES/ALBERTO	CF41003	\$ 46,721.40	16/03/2021	16/02/2021	15/03/2021	4002
MARTINEZ,ZAPATA/ISRAEL	M02047	\$ 15,041.16	16/03/2021	16/02/2021	15/03/2021	4003
AVALOS,ORTIZ/MIREYA	M01004	\$ 9,856.00	16/01/2021	04/01/2021	15/01/2021	4506
AGUILAR,RODRIGUEZ/ALEJANDRO	M02015	\$ 3,200.00	16/01/2021	04/01/2021	15/01/2021	4506
BELTRAN,MEDINA/MONICA	M03020	\$ 2,000.00	16/01/2021	04/01/2021	15/01/2021	4506
BOLAÑOS,MOCTEZUMA/KATHYA RUBI	M02040	\$ 2,320.00	16/01/2021	04/01/2021	15/01/2021	4506
CHAVARRIA,MONTES/FRANCISCA	M03020	\$ 2,000.00	16/01/2021	04/01/2021	15/01/2021	4506
CARREON,ORTEGA/IVAN	M02036	\$ 3,520.00	16/01/2021	04/01/2021	15/01/2021	4506
CASTILLO,PALENCIA/SARA MARIA	M03020	\$ 2,000.00	16/01/2021	04/01/2021	15/01/2021	4506
COBOS,ORTIZ/EDGAR ULISES	M02015	\$ 3,200.00	16/01/2021	04/01/2021	15/01/2021	4506
DE LA CRUZ,TORRES/ESTEFANIA	M03020	\$ 2,000.00	16/01/2021	04/01/2021	15/01/2021	4506
DORANTES,HERNANDEZ/ORALIA GUADALUPE	M02040	\$ 2,320.00	16/01/2021	04/01/2021	15/01/2021	4506
GARCIA,LOPEZ/IRENE YESENIA	M02036	\$ 3,520.00	16/01/2021	04/01/2021	15/01/2021	4506
HERNANDEZ,HERNANDEZ/SARAI	M01006	\$ 8,292.00	16/01/2021	04/01/2021	15/01/2021	4506
JAIME,GUEVARA/DIEGO ARMANDO	M02015	\$ 3,200.00	16/01/2021	04/01/2021	15/01/2021	4506
LUCIO,ERRAZU/CLAUDIA ROSALBA	M02036	\$ 3,520.00	16/01/2021	04/01/2021	15/01/2021	4506
MALDONADO,GARCIA/ALEJANDRA	M02015	\$ 3,200.00	16/01/2021	04/01/2021	15/01/2021	4506
MARTINEZ,LOREDO/SANDRA	M02040	\$ 1,740.00	16/01/2021	07/01/2021	15/01/2021	4506
MARTINEZ,MARTINEZ/CONSUELO	M02036	\$ 2,640.00	16/01/2021	07/01/2021	15/01/2021	4506
MONTES,ESCALANTE/NADIA GUADALUPE	CF40004	\$ 2,460.00	16/01/2021	04/01/2021	15/01/2021	4506
MORA,RIVEROLL/LUIS GERARDO	M03020	\$ 2,000.00	16/01/2021	04/01/2021	15/01/2021	4506
MONTOYA,ZAMARRON/CRISTINA DEL CARMEN	M02040	\$ 2,320.00	16/01/2021	04/01/2021	15/01/2021	4506
NAJERA,MONASTERIO/CESAR	CF40004	\$ 2,460.00	16/01/2021	04/01/2021	15/01/2021	4506
ORTEGA,RODRIGUEZ/INDIRA	M02040	\$ 2,320.00	16/01/2021	04/01/2021	15/01/2021	4506
OLIVO,AGUINAGA/MARIBEL	M02015	\$ 3,200.00	16/01/2021	04/01/2021	15/01/2021	4506
PEREZ,BADILLO/DULCE VALERIA	M02036	\$ 3,520.00	16/01/2021	04/01/2021	15/01/2021	4506
PUENTE,CEDILLO/RAUL	M03020	\$ 2,000.00	16/01/2021	04/01/2021	15/01/2021	4506
RESENDIZ,JIMENEZ/JULIETA AHILETT	M02049	\$ 3,200.00	16/01/2021	04/01/2021	15/01/2021	4506
RICO,PADRON/LUCIA ESMERALDA	M03020	\$ 2,000.00	16/01/2021	04/01/2021	15/01/2021	4506
SALAS,AGUILAR/EMILIA	M02015	\$ 3,200.00	16/01/2021	04/01/2021	15/01/2021	4506
SANCHEZ,HERNANDEZ/AMADA SARAY	M02040	\$ 2,320.00	16/01/2021	04/01/2021	15/01/2021	4506
SANCHEZ,JUAREZ/ALEJANDRO	M03020	\$ 1,500.00	16/01/2021	07/01/2021	15/01/2021	4506
TREJO,COVARRUBIAS/CONSUELO	M02036	\$ 3,520.00	16/01/2021	04/01/2021	15/01/2021	4506
TELLO,LOPEZ/JESUS ALEJANDRO	M02040	\$ 2,320.00	16/01/2021	04/01/2021	15/01/2021	4506
ZAVALA,HERNANDEZ/SERGIO ARTURO	M03004	\$ 1,940.00	16/01/2021	04/01/2021	15/01/2021	4506
AVALOS,ARENAS/ALEJANDRO	CF40004	\$ 6,150.00	01/02/2021	01/01/2021	31/01/2021	4506
ARZATE,ARROYO/ADRIANA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
ABRAHAM,ARELLANO/JUAN CARLOS	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
AMAYA,BELTRAN/GABRIELA ARACELI	M03004	\$ 14,000.00	01/02/2021	01/01/2021	31/01/2021	4506
ALVAREZ,BALLEZA/MIREYA	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
ANDABLO,CONTRERAS/EMMANUEL	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
ALDAPE,CHAVEZ/NALLELY YOMARA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
ANDRADE,DUQUE/JOSE ISRAEL	M02001	\$ 7,200.00	01/02/2021	01/01/2021	31/01/2021	4506
ANDRADE,FONSECA/JOSE MARIA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
AVALOS,GALLEGOS/MARIA FERNANDA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
ALMAZAN,HERNANDEZ/MIGUEL ANGEL	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
ALMAZAN,HERNANDEZ/VIRGINIA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
ALTAMIRANO,LUCERO/CARLOS EDUARDO	M01006	\$ 27,383.41	01/02/2021	06/01/2021	31/01/2021	4506
ALVARADO,LOREDO/PILAR	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
ALVAREZ,MARTINEZ/MA DEL ROSARIO	M03011	\$ 3,834.00	01/02/2021	04/01/2021	31/01/2021	4006
AVALOS,RAMOS/JOCELYN MONSERRATH	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
ALVARADO,RAMIREZ/KARINA ELIZABETH	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
ALVAREZ,RAMOS/PRISCILA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
DE ANDA,REYES/ROBERTO	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
DEL ANGEL,CANO/EDNA JOHANA	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
ACEVEDO,ESPARZA/MA. GUADALUPE	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
ARCE,GARCIA/ALFREDO DE JESUS	M02001	\$ 7,200.00	01/02/2021	01/01/2021	31/01/2021	4506
AREVALO,HERNANDEZ/BRENDA GUADALUPE	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
DEL ANGEL,HERNANDEZ/ROBERTO IVAN	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
ALMENDAREZ,MARTINEZ/DANIEL ALEJANDRO	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
ARMENDARIZ,MONRRREAL/ROCIO	M02036	\$ 7,626.67	01/02/2021	05/01/2021	31/01/2021	4506
ARELLANO,SANCHEZ/ANDRES ISAI	CF40004	\$ 6,150.00	01/02/2021	01/01/2021	31/01/2021	4506
AVILA,CARRANZA/JUANA MARIA	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
ARVIZU,GARCIA/PATRICIA ABIGAIL	M01006	\$ 27,383.41	01/02/2021	06/01/2021	31/01/2021	4506
AVILA,LEDEZMA/GEORGINA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
ARIAS,MATA/JORGE	CF40004	\$ 6,150.00	01/02/2021	01/01/2021	31/01/2021	4506
AVILA,MATEO/LISBETH SARAHÍ	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
ALVIZO,RODRIGUEZ/VERONICA MONSERRAT	M01006	\$ 17,450.00	01/02/2021	01/01/2021	31/01/2021	4506
ALONSO,ALARCON/MARINA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
AGOITIA,CARREON/ITZEL GUADALUPE	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
ANTONIO,FLORES/DIANA JANETH	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
ACOSTA,RODRIGUEZ/OSCAR EDUARDO	M01006	\$ 27,383.41	01/02/2021	06/01/2021	31/01/2021	4506
ANTONIO,VEGA/ERIKA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
AGUILAR,ARELLANO/LILIANA	M03004	\$ 14,000.00	01/02/2021	01/01/2021	31/01/2021	4506
AQUINO,BALLEZA/CHRISTIAN ANGELICA	CF40002	\$ 8,280.00	01/02/2021	04/01/2021	31/01/2021	4506
AGUILAR,CASTILLO/ARACELY	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
AGUILAR,CRUZ/CRISTIAN OMAR	CF40004	\$ 14,250.53	01/02/2021	06/01/2021	31/01/2021	4506
AGUSTIN,CRUZ/VICTORIANO	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
AGUILAR,GONZALEZ/CLAUDIA VANESSA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
AGUILAR,GARCIA/MARISOL	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
AGUILAR,GAYTAN/RUBEN OMAR	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
AGUILAR,HERNANDEZ/EDNA GUADALUPE	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
AGUILAR,PEREZ/ORALIA YANET	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
AGUIRRE,SALAZAR/ALMA ROSA	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
AGUILAR,SANCHEZ/CINTHYA MELISSA	M02001	\$ 7,200.00	01/02/2021	01/01/2021	31/01/2021	4506
AGUADO,SUAREZ/SHELA JAASAI	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
AUZA,VILLEGAS/ERIKA PATRICIA	M03020	\$ 5,000.00	01/02/2021	01/01/2021	31/01/2021	4506
BARRAGAN, DEL ANGEL/JUANA MARIA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
BARRERA,ALONSO/SANTOS MARTIN	CF40004	\$ 6,150.00	01/02/2021	01/01/2021	31/01/2021	4506
BALLEZA,ANDRADE/YAZMIN AURORA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
BAUTISTA,BALDERAS/KARLA MARIA	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
BALDERAS,CAMPILLO/SAMANTA YOSHELIN	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
BARBA,DIAZ/ROSA MARIA	M01006	\$ 27,383.41	01/02/2021	06/01/2021	31/01/2021	4506
BAUTISTA,DOMINGUEZ/YAZMIN	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
BARRON,GALVAN/ANA GRISELDA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
BRAVO,GALICIA/CLAUDIA MAVIAEL	M01006	\$ 17,450.00	01/02/2021	01/01/2021	31/01/2021	4506
BARRIOS,GASCA/ERIKA	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
BARRERA,GONZALEZ/LIZETH NALLELY	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
BAUTISTA,HERNANDEZ/ISAAC	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
BAUTISTA,MEDINA/MARIO	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
BARAJAS,MERAZ/MIRIAM PAULINA	M02036	\$ 10,201.00	01/02/2021	08/01/2021	31/01/2021	4506
BAUTISTA,NOYOLA/ARTURO	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
BAUTISTA,OTERO/IGNACIO	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
BRAVO,REYNA/ADRIANA	M02001	\$ 3,600.00	01/02/2021	16/01/2021	31/01/2021	4506
BADILLO,ROSALES/ERIKA CITLALHIT	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
BARRIENTOS,RAMIREZ/JOSE SALVADOR	M01004	\$ 28,781.16	01/02/2021	06/01/2021	31/01/2021	4506
BARRON,SALINAS/DIANA ITZEL	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
BALLESTEROS,VALENCIA/HUGO	CF40004	\$ 6,150.00	01/02/2021	01/01/2021	31/01/2021	4506
BERNAL,BARRIENTOS/MARIANA	M01006	\$ 27,383.41	01/02/2021	06/01/2021	31/01/2021	4506
BERRONES,ESTRADA/TERESA ESMERALDA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
BETANCOURT,MONTOYA/MINERVA	M01006	\$ 20,730.00	01/02/2021	01/01/2021	31/01/2021	4506
BENAVIDES,SANCHEZ/ANGELICA MARIA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
BUJAJIDAR,ARAUJO/JORGE ANTONIO	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
BURGOS,RAMIREZ/SUJEIRY	M02036	\$ 10,201.00	01/02/2021	08/01/2021	31/01/2021	4506
CASTILLO,AZUA/JUAN FRANCISCO IZCOATL	CF40004	\$ 6,150.00	01/02/2021	01/01/2021	31/01/2021	4506
CASTILLO,ARRIAGA/KAREN NALLELY	M02001	\$ 7,200.00	01/02/2021	01/01/2021	31/01/2021	4506
CASTILLO,BELEN/ROSALBA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
CASTRO,CALIXTO/CARLOS	M01006	\$ 27,383.41	01/02/2021	06/01/2021	31/01/2021	4506
CHAVARRIA,CARDENAS/ALEJANDRA YESSSENIA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
CARBAJAL,FLORES/DIANA	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
CAMACHO,GONZALEZ/JULISSA PAOLA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
CASTILLO,GONZALEZ/LUZ ARIANNA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
CANO,HERNANDEZ/CECIL JHOANA	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
CHAVEZ,IGNACIO/AMANDA GUADALUPE	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
CHAVEZ,IGNACIO/DOLORES EDITH	M02036	\$ 6,746.67	01/02/2021	08/01/2021	31/01/2021	4506
CASTILLO,JIMENEZ/ARMANDO	M02115	\$ 20,474.96	01/02/2021	06/01/2021	31/01/2021	4506
CASTILLO,JIMENEZ/IMELDA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
CASTILLO,LARRAGA/ADRIANA ITZEL	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
CHAVEZ,LEIJA/EVELIN CITLALLI	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
CAMPOS,MARTINEZ/MARIA DE LOS ANGELES	M03006	\$ 3,834.00	01/02/2021	04/01/2021	31/01/2021	4506
CASTILLO,MARTINEZ/ADRIANA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
CANDELARIO,MENDEZ/MARICELA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
CASTILLO,MEDRANO/JOSE MANUEL	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
CHAVARRIA,MENDOZA/RUTH MARIA	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
CASTAÑEDA, NIÑO/AMALIA ASTRID	M01006	\$ 25,192.74	01/02/2021	08/01/2021	31/01/2021	4506
CALLEJA, NAVARRO/FREDY JAVIER	M01006	\$ 27,383.41	01/02/2021	06/01/2021	31/01/2021	4506
CAMPOS, PEREZ/SUSANA	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
CASTILLO, REYES/ANGEL SALVADOR	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
CASTRO, RODRIGUEZ/ALMA ROSA	M01006	\$ 27,383.41	01/02/2021	06/01/2021	31/01/2021	4506
CASTILLO, REYES/BRENDA IVETH	M02040	\$ 5,800.00	01/02/2021	01/01/2021	31/01/2021	4506
CASTILLO, RAMOS/DIEGO ARMANDO	M01006	\$ 17,450.00	01/02/2021	01/01/2021	31/01/2021	4506
CAMPUZANO, RUIZ/OSCAR EDSON	M01006	\$ 27,383.41	01/02/2021	06/01/2021	31/01/2021	4506
CAMPOS, SANCHEZ/ALDANELLY	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
CHAVEZ, SANCHEZ/DANTE JAHADANI	M01006	\$ 27,383.41	01/02/2021	06/01/2021	31/01/2021	4506
CANO, SANTIAGO/ESMERALDA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
CASTILLO, SANTIAGO/KEVIN	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
CHAVEZ, SUSTAITA/SERGIO VALENTE	M02040	\$ 5,800.00	01/02/2021	01/01/2021	31/01/2021	4506
CARDONA, VALLEJO/LUCIA GUADALUPE	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
CASTILLO, ZAPATA/NIDIA ANGELICA	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
CHAVEZ, ZUÑIGA/SELENE	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
CERDA, ALONSO/MAYRA GUADALUPE	CF40001	\$ 2,362.00	01/02/2021	25/01/2021	31/01/2021	4006
CERVANTES, CAMPOS/RUTH STEPHANIE	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
CEBRIAN, ESPARRAGOZA/ZEUS OSIRIS CESAR AU	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
CEPEDA, GONZALEZ/MARIA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
CHICO, HERNANDEZ/JOSE	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
CORTEZ, BAUTISTA/MIRIAM BENITA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
CORDOVA, ESCALANTE/NICTE	M01004	\$ 24,640.00	01/02/2021	01/01/2021	31/01/2021	4506
CORONADO, HERNANDEZ/DULCE CONSUELO	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
CONTRERAS, HERNANDEZ/MAYRA JUDITH	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
CONTRERAS, ISIDRO/DANIELA	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
CONEJO, JUAREZ/MARCO EFREN	M01006	\$ 27,383.41	01/02/2021	06/01/2021	31/01/2021	4506
CORTES, LOPEZ/ELIZABETH	M03011	\$ 3,834.00	01/02/2021	04/01/2021	31/01/2021	4006
CORPUS, MARTINEZ/MARICELA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
CORREA, MENDOZA/RENE JOSHUA	M01006	\$ 27,383.41	01/02/2021	06/01/2021	31/01/2021	4506
COYAC, MORALES/RUTH	M02036	\$ 10,201.00	01/02/2021	08/01/2021	31/01/2021	4506
CORDOVA, DEL RIO/JOSUE ALFREDO	M03020	\$ 5,000.00	01/02/2021	01/01/2021	31/01/2021	4506
COSTA, RAMIREZ/SOFIA	M01006	\$ 17,450.00	01/02/2021	01/01/2021	31/01/2021	4506
CONTRERAS, SALDAÑA/JULIO CESAR	M01006	\$ 17,450.00	01/02/2021	01/01/2021	31/01/2021	4506
CORONADO, TAPIA/PERLA TATIANA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
CORONADO, ZAMUDIO/MARTHA JUDITH	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
CORONADO, ZAMUDIO/STEPHANY AURORA	M03020	\$ 4,500.00	01/02/2021	04/01/2021	31/01/2021	4506
CRUZ, ANGELES/HERSON HILARIO	CF40004	\$ 6,150.00	01/02/2021	01/01/2021	31/01/2021	4506
CRUZ, CORTEZ/DANIELA ANDREA	M01006	\$ 17,450.00	01/02/2021	01/01/2021	31/01/2021	4506
CRUZ, GONZALEZ/ARIANA YARET	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
CRUZ, GUZMAN/EVELIA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
CRUZ, HERNANDEZ/CLAUDIA ALBERTA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
CUELLO, LOERA/GEMMA JAQUELINNE	M01006	\$ 17,450.00	01/02/2021	01/01/2021	31/01/2021	4506
CRUZ, MEDINA/JEANNIFER	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
DE LA CRUZ, NAPOLES/CYNTHIA	CF40004	\$ 6,150.00	01/02/2021	01/01/2021	31/01/2021	4506
CRUZ, RAMIREZ/ANTONIO	M02036	\$ 10,201.00	01/02/2021	08/01/2021	31/01/2021	4506
CRUZ, RIOS/MARY LILIANA	M02115	\$ 18,836.97	01/02/2021	08/01/2021	31/01/2021	4506
CUELLAR, RENDON/MARIA MAGDALENA	M01006	\$ 17,450.00	01/02/2021	01/01/2021	31/01/2021	4506
DAVILA, HERNANDEZ/ERVIN NORBERTO	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
DIAZ, CASTRO/NIDIA LUCIA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
DIAZ, HERNANDEZ/MARISOL	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
DIAZ, RODRIGUEZ/LITZY NAXHELY	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
DOMINGUEZ, SILVA/OMAR ABRAHAM	M01006	\$ 27,383.41	01/02/2021	06/01/2021	31/01/2021	4506
DURAN, MAGAÑA/ELIZABETH	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
ESPARZA, GONZALEZ/VERONICA YUDITH	M01006	\$ 25,192.74	01/02/2021	08/01/2021	31/01/2021	4506
ENRIQUEZ, CRUZ/MARTHA ITZEL	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
ESCOBEDO, HERNANDEZ/ELIA NALLELY	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
ESQUIVEL, DAVALOS/ANDREA	CF40002	\$ 8,280.00	01/02/2021	04/01/2021	31/01/2021	4506
EGUIA, GARCIA/LUCIA GUADALUPE	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
EGUIA, GARCIA/TANIA ELIZABETH	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
FRANCO, CARBAJAL/IZTLAHUAC	M02015	\$ 7,200.00	01/02/2021	04/01/2021	31/01/2021	4006
FRANCO, TREJO/FLORE ELIZABETH	M02115	\$ 20,474.96	01/02/2021	06/01/2021	31/01/2021	4506
FRANCISCO, ZUÑIGA/SARAI	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
FERNANDEZ, RIVERA/SHALMA YELITZE	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
FIGUEROA, LOPEZ/HECTOR ALONSO	M01006	\$ 17,450.00	01/02/2021	01/01/2021	31/01/2021	4506
FLORES, BARRIOS/BRISSET JOSEFINA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
FLORES, BARBOZA/CLAUDIA GUADALUPE	M02012	\$ 12,953.48	01/02/2021	06/01/2021	31/01/2021	4506
FLORES, GARCIA/BRYAN ESTEBAN	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
FLORES, GONZALEZ/MARIO ALBERTO	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
FLORES, GONZALEZ/SAMANTHA SARAHI	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
FLORES, JIMENEZ/MAGALY VIRIDIANA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
FLORES,LARA/VICTOR	M02036	\$ 5,866.67	01/02/2021	11/01/2021	31/01/2021	4006
FOMPEROSA,MORALES/ANGELA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
FLORES,MEDINA/IRLET ALEJANDRA	M01006	\$ 27,383.41	01/02/2021	06/01/2021	31/01/2021	4506
FLORES,PEREZ/MARIANA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
FONSECA,RUBIO/GADIEL JEHUDIZARET	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
GALVAN,BENAVIDES/MARGARITA	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
GARCIA,CRUZ/FRANCISCO JAVIER	M02036	\$ 5,866.67	01/02/2021	11/01/2021	31/01/2021	4506
GALVAN,CRUZ/JOHANA ANTONIETA	M01006	\$ 27,383.41	01/02/2021	06/01/2021	31/01/2021	4506
GALVAN,CRUZ/JONATHAN	M01006	\$ 32,860.10	01/02/2021	01/01/2021	31/01/2021	4506
GARZA,CARDONA/ROCIO	M03011	\$ 4,260.00	01/02/2021	01/01/2021	31/01/2021	4506
GARCIA,GARCIA/ALEJANDRA PAULINA	M01006	\$ 27,383.41	01/02/2021	06/01/2021	31/01/2021	4506
GARAY,GOMEZ/CINTHYA GABRIELA	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
GARCIA,GARCIA/MARIA GUADALUPE	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
GARCIA,GARCIA/JUDITH	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
GARCIA,GARCIA/JASIN NAJAI	M01006	\$ 17,450.00	01/02/2021	01/01/2021	31/01/2021	4506
GARCIA,JUAREZ/ADRIANA NOHEMI	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
GALICIA,JASSO/AYESHA ALEJANDRA	M02036	\$ 10,644.52	01/02/2021	07/01/2021	31/01/2021	4506
GARCIA,LAZARO/ELSA	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
GARZA,LOPEZ/JOSE DE JESUS	M01006	\$ 30,669.42	01/02/2021	03/01/2021	31/01/2021	4506
GARZA,DE LEON/RUBI CAROLINA	M01006	\$ 20,811.40	01/02/2021	12/01/2021	31/01/2021	4506
GARCIA,MARTINEZ/ABIGAIL	M02036	\$ 7,040.00	01/02/2021	07/01/2021	31/01/2021	4506
GALLEGOS,MARTINEZ/BRENDA LIZETH	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
GARCIA,MORALES/JUDITH NATALY	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
GARCIA,MUJICA/LUIS FELIPE	M01006	\$ 17,450.00	01/02/2021	01/01/2021	31/01/2021	4506
GARCIA,MENDEZ/MONICA DEL CARMEN	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
GARCIA ROJAS,PEREZ/FERNANDO	CF40004	\$ 6,150.00	01/02/2021	01/01/2021	31/01/2021	4506
GARCIA,PEREZ/JOSUE DE JESUS	M01006	\$ 27,383.41	01/02/2021	06/01/2021	31/01/2021	4506
GALARZA,PIZAÑO/MARISOL	M01006	\$ 25,192.74	01/02/2021	08/01/2021	31/01/2021	4006
GARAY,QUINTERO/IMMER	M03006	\$ 4,260.00	01/02/2021	01/01/2021	31/01/2021	4506
GARCIA,RAMIREZ/ARACELI	M01006	\$ 27,383.41	01/02/2021	06/01/2021	31/01/2021	4506
GARCIA,RAMIREZ/FERNANDO ERNESTO	M01006	\$ 17,450.00	01/02/2021	01/01/2021	31/01/2021	4506
GARCIA,RODRIGUEZ/MARICELA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
GARCIA,RANGEL/MAYRA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
GALLEGOS,SANCHEZ/MIGUEL ANGEL	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
GALAVIZ,TELLO/RAUL	M01006	\$ 27,383.41	01/02/2021	06/01/2021	31/01/2021	4506
GAMEZ,YANEZ/VERONICA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
GALVAN,ZAPATA/KARLA GISELLE	CF40001	\$ 11,810.00	01/02/2021	01/01/2021	31/01/2021	4506
GARCIA,ZECAIDA/OFFER	M01006	\$ 25,192.74	01/02/2021	08/01/2021	31/01/2021	4506
GEA,HERNANDEZ/MAYTHE	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
GRIMALDO,MANRIQUE/PABLO ULISES	M01006	\$ 17,450.00	01/02/2021	01/01/2021	31/01/2021	4506
GOMEZ,AVILA/PEDRO ABEL	CF40004	\$ 6,150.00	01/02/2021	01/01/2021	31/01/2021	4506
GONZALEZ,BAÑUELOS/ELIZABETH	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
GOMEZ,DURON/REYNA KARINA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
GONZALEZ,ESQUIVEL/ESTEFANIA MONTSERRAT	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
GONZALEZ,FAJARDO/CECILIA	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
GONZALEZ,FLORES/KENIA ABIGAIL	M01006	\$ 25,192.74	01/02/2021	08/01/2021	31/01/2021	4506
GONZALEZ,GALVEZ/MAYELA DE LOS ANGELES	M02015	\$ 10,646.98	01/02/2021	18/01/2021	31/01/2021	4506
GOMEZ,GARCIA/NORMA LUCIA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
GONZALEZ,HERNANDEZ/JOSE JESUS	M01006	\$ 17,450.00	01/02/2021	01/01/2021	31/01/2021	4506
GONZALEZ,LARA/DIANA	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
GOMEZ,MARTINEZ/ANA ISAMAR	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
GONZALEZ,MORALES/ITZEL	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
GONZALEZ,DE LA O/HUGO	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
GOMEZ,RAMIREZ/NAYELI ERENDIRA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
GONZALEZ,SANCHEZ/DANIELA	M02036	\$ 10,201.00	01/02/2021	08/01/2021	31/01/2021	4006
GONZALEZ,SANCHEZ/OSCAR MOISES	M02073	\$ 5,700.00	01/02/2021	01/01/2021	31/01/2021	4506
GONZALEZ,TREJO/MIGUEL ANGEL	M02036	\$ 10,201.00	01/02/2021	08/01/2021	31/01/2021	4506
GORDILLO,ZUÑIGA/LUISA NAYELI	M02036	\$ 7,920.00	01/02/2021	04/01/2021	31/01/2021	4506
GONZALEZ,ZARAZUA/MAYRA ALICIA	M01006	\$ 27,383.41	01/02/2021	06/01/2021	31/01/2021	4506
GUADARRAMA,CABRERA/ELIZABETH	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
GUTIERREZ,HERRERA/KAREM JEZAREL	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
GUERRERO,HERNANDEZ/RAUL	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
GUERRERO,JIMENEZ/SANDRA JOANNA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
GUZMAN,LOERA/LUIS FIDEL	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
GUADALUPE,MARTINEZ/MARIA ALBES	M02036	\$ 10,201.00	01/02/2021	08/01/2021	31/01/2021	4506
GUERRA,MUÑOZ/ANA CECILIA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
GUTIERREZ,MARQUEZ/DIANA LAURA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
GUTIERREZ,MORALES/HUGO UZZIEL	M01006	\$ 27,383.41	01/02/2021	06/01/2021	31/01/2021	4506
GUTIERREZ,MACIAS/MAGALI	M01006	\$ 27,383.41	01/02/2021	06/01/2021	31/01/2021	4506
GUERRERO,MARTINEZ/MARISOL	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
GUERRERO,PIÑA/ARELI YOLANDA	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
GUZMAN,PEREZ/ELIAS	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
GUZMAN,RUIZ/MANUEL	CF40004	\$ 6,150.00	01/02/2021	01/01/2021	31/01/2021	4506
GUMERCINDO,SANTIAGO/NOEMI	M02036	\$ 5,866.67	01/02/2021	11/01/2021	31/01/2021	4506
GUILLEN,SANCHEZ/PAULA MARIANA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
GUTIERREZ,TAPIA/KAREN GUADALUPE	M01006	\$ 27,383.41	01/02/2021	06/01/2021	31/01/2021	4506
HERNANDEZ,ARENAS/ALONDRA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
HERRERA,DEL ANGEL/MARIA DE JESUS	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
HERNANDEZ,AZUARA/MAYRA	M02115	\$ 20,474.96	01/02/2021	06/01/2021	31/01/2021	4506
HERRERA,ALMENDAREZ/MARICELA	M01007	\$ 6,480.00	01/02/2021	04/01/2021	31/01/2021	4506
HERVERTH,CASTRO/ALEJANDRA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
HERNANDEZ,DE LA CRUZ/BEATRIZ	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
HERNANDEZ,DAMIAN/ALICIA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
HERNANDEZ,DIMAS/ELSA LILI	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
HERNANDEZ,ELIZALDE/IVETTE NOHEMI	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
HERNANDEZ,ESCOBAR/MARIA ISABEL	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
HERNANDEZ,FLORES/ANDREA	M02115	\$ 20,474.96	01/02/2021	06/01/2021	31/01/2021	4506
HERNANDEZ,GASPAR/ANGELICA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
HERNANDEZ,GUEL/CLAUDIO HIDEKI	M03006	\$ 4,260.00	01/02/2021	01/01/2021	31/01/2021	4506
HERNANDEZ,GUILLEN/CARLOS ALFREDO	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
HERNANDEZ,GONZALEZ/DULCE ROCIO	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
HERNANDEZ,GOMEZ/ROSA IRENE	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
HERNANDEZ,HERNANDEZ/BARBARO	M01006	\$ 15,705.00	01/02/2021	04/01/2021	31/01/2021	4506
HERNANDEZ,HERNANDEZ/DIANA ESMERALDA	M02036	\$ 10,201.00	01/02/2021	08/01/2021	31/01/2021	4506
HERNANDEZ,HERNANDEZ/MARIA GERTRUDIS	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
HERNANDEZ,HERNANDEZ/LETICIA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
HERNANDEZ,HERNANDEZ/LUCIA ITZEL	M03020	\$ 5,000.00	01/02/2021	01/01/2021	31/01/2021	4506
HERNANDEZ,HERNANDEZ/MONICA	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
HERNANDEZ,HERNANDEZ/MARIA DEL ROCIO	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
HERNANDEZ,HIPOLITO/RODRIGO	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
HERNANDEZ,LUCERO/EMMANUEL	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
HERNANDEZ,LOPEZ/VIRIDIANA	M02001	\$ 7,200.00	01/02/2021	01/01/2021	31/01/2021	4506
HERNANDEZ,LUCAS/YAZMIN ITZEL	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
HERNANDEZ,MORALES/FRANCISCA DEL CARMEN	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
HERNANDEZ,MUNGUIA/GUADALUPE	M02036	\$ 10,201.00	01/02/2021	08/01/2021	31/01/2021	4506
HERNANDEZ,MARTINEZ/ISAURA	M03020	\$ 4,500.00	01/02/2021	04/01/2021	31/01/2021	4506
HERNANDEZ,MARTINEZ/MARIA ISABEL	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
HERNANDEZ,MANUEL/KARINA	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
HERNANDEZ,MERAZ/MIJHAIL	CF40004	\$ 6,150.00	01/02/2021	01/01/2021	31/01/2021	4506
HERNANDEZ,MARQUEZ/MAYRA GUADALUPE	M02036	\$ 5,866.67	01/02/2021	11/01/2021	31/01/2021	4006
HERNANDEZ,MARTINEZ/SILVIA GUADALUPE	M02012	\$ 12,953.48	01/02/2021	06/01/2021	31/01/2021	4506
HERRERA,ORTIZ/LIZBETH ADRIANA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
HERRERA,PEREZ/BRENDA LETICIA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
HERNANDEZ,PEREZ/ERIKA GUADALUPE	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
HERNANDEZ,QUEZADA/DIANA LAURA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
HERNANDEZ,RIVERA/ALMA ROSA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
HERNANDEZ,RODRIGUEZ/LIZETH DALILA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
HERNANDEZ,RIVERA/MARISOL	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
HERNANDEZ,REZA/MIGUEL MANUEL	M01006	\$ 17,450.00	01/02/2021	01/01/2021	31/01/2021	4506
HERNANDEZ,ROSAS/NOE	M01006	\$ 27,383.41	01/02/2021	06/01/2021	31/01/2021	4506
HERVERT,RIVERA/YESSICA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
HERVERT,SALAZAR/MARIA ARILDA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
HERNANDEZ,SALAS/GENESIS MARISOL	M02115	\$ 15,560.97	01/02/2021	12/01/2021	31/01/2021	4506
HERNANDEZ,SANTIAGO/JAVIER	M01006	\$ 17,450.00	01/02/2021	01/01/2021	31/01/2021	4506
HERNANDEZ,SANCHEZ/JESSICA	M02036	\$ 6,746.67	01/02/2021	08/01/2021	31/01/2021	4506
HERNANDEZ,SANCHEZ/MARTHA PATRICIA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
HERNANDEZ,SALAZAR/RICARDO	M02036	\$ 13,305.66	01/02/2021	01/01/2021	31/01/2021	4506
HERNANDEZ,TOVAR/ALICIA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
HERNANDEZ,TOMAS/CECILIA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
HERNANDEZ,TREVIÑO/DEISY ROSSELY	M01006	\$ 27,383.41	01/02/2021	06/01/2021	31/01/2021	4506
HERNANDEZ,TINAJERO/LESLIE ELIZABETH	M01006	\$ 32,860.10	01/02/2021	01/01/2021	31/01/2021	4506
HERNANDEZ,VILLEDA/ERICK	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
HERNANDEZ,VAZQUEZ/KARINA	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
HERNANDEZ,VAZQUEZ/VIRIDIANA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
HUERTA,SANDOVAL/CYNTHIA NAYELY	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
HURTADO,SANCHEZ/LUIS	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
IGNACIO,GOMEZ/LOURDES MARIBEL	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
IBARRA,GALLEGOS/ZAHIRA DAMARI	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
IBANDA,HERNANDEZ/IMELDA CONCEPCION	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
IGLESIAS,CASTRO/DORA LUZ	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
JASSO,ESPINOZA/ARMANDO	CF40004	\$ 6,150.00	01/02/2021	01/01/2021	31/01/2021	4506
JARAMILLO,VEGA/ANA MIREYA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
JIMENEZ,CASTILLO/ATALA SARAHÍ	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
JIMENEZ,CASTILLO/JUDITH ANGELICA	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
JONGUITUD,BALLESTEROS/VICTOR DE JESUS	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
JONGUITUD,HERNANDEZ/ROGELIO	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
JUAREZ,ALDAMA/PABLO BARUCH	CF40004	\$ 6,150.00	01/02/2021	01/01/2021	31/01/2021	4506
JUAREZ,GARCIA/ENRIQUE	M01006	\$ 17,450.00	01/02/2021	01/01/2021	31/01/2021	4506
JUAREZ,MORENO/EDGAR	M03011	\$ 3,834.00	01/02/2021	04/01/2021	31/01/2021	4006
JUAREZ,PORTILLO/JAHAIRA MELINA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
JUAREZ,ROJAS/ANA KAREN	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
JUAN,SANTIAGO/AMAIRANI ESTHER	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
JUAREZ,VILLANUEVA/MIRNA ARELI	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
LARA,BERNAL/YAMILET CAROLINA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
LARRAGA,HERNANDEZ/YUSMIDIA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
LAZARO,RIVERA/TANIA GUADALUPE	M02047	\$ 4,260.00	01/02/2021	01/01/2021	31/01/2021	4006
DE LEON,ALVAREZ/ALEX	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
LEDESMA,CAREAGA/ESTELA YAXOLL	M02036	\$ 10,644.52	01/02/2021	07/01/2021	31/01/2021	4506
DE LEON,CALLEJAS/SANDRA STEPHANIA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
DE LEON,ESCALANTE/JOSE DE JESUS	CF40004	\$ 6,150.00	01/02/2021	01/01/2021	31/01/2021	4506
LEAL,GARCIA/MIRIAM	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
LEDESMA,MARTINEZ/DIANA ELIZABETH	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
LEYVA,PEREZ/AYLIN LIZBETH	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
LICEA,GUEVARA/GABRIELA	M02115	\$ 20,474.96	01/02/2021	06/01/2021	31/01/2021	4506
LIO,GALLEGOS/MARIA TERESA	M01006	\$ 17,450.00	01/02/2021	01/01/2021	31/01/2021	4506
LOERA,AVILES/SERGIO	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
LOREDO,BANDA/BERENICE	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
LOPEZ,CRUZ/GEMA GUADALUPE	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
LOPEZ,GOMEZ/NOHEMI	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
LOZA,GONZALEZ/VICTOR MANUEL	M01006	\$ 27,383.41	01/02/2021	06/01/2021	31/01/2021	4506
LOZA,MARQUEZ/MARIA FERNANDA	M02036	\$ 10,201.00	01/02/2021	08/01/2021	31/01/2021	4506
LOREDO,PATIÑO/ROSA ISELA	M01006	\$ 27,383.41	01/02/2021	06/01/2021	31/01/2021	4506
LOPEZ,RAMIREZ/CIRIA	M01006	\$ 27,383.41	01/02/2021	06/01/2021	31/01/2021	4506
LOPEZ,ROBLES/DIANA PAOLA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
LOPEZ,ROSAS/JESUS RICARDO	CF40004	\$ 6,150.00	01/02/2021	01/01/2021	31/01/2021	4506
LOPEZ,SANCHEZ/LUIS ENRIQUE	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
LOREDO,TORRES/MARIA DE LOS ANGELES	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
LOERA,VIDANA/CITLALY CELESTE	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
LOPEZ,VARGAS/RAFAEL EMMANUEL	M01006	\$ 26,288.08	01/02/2021	07/01/2021	31/01/2021	4506
LUNA,GARCIA/ABIGAIL	M02036	\$ 13,305.66	01/02/2021	01/01/2021	31/01/2021	4506
LUCIO,HINOJOSA/MARIA IRENE	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
LUCIO,PEREZ/LUCERO GUADALUPE	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
LUNA,DE LA TORRE/JUAN GABRIEL	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
LUCIO,VEGA/ROCIO SINNAY	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
MARTINEZ,ARANDA/ALBA CECILIA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
MARTINEZ,AVILA/MIREYA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
MARTINEZ,BRIONES/MARIA GUADALUPE	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
MACIAS,BULOS/NOHELIA DEL CARMEN	M01006	\$ 27,383.41	01/02/2021	06/01/2021	31/01/2021	4006
MAR,CASTILLO/ALONDRA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
MATA,CASTRO/KASSANDRA	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
MALDONADO,DURAN/OLGA	M02036	\$ 10,201.00	01/02/2021	08/01/2021	31/01/2021	4506
MARTINEZ,ESTEBAN/CARLOS ALFONSO	M03020	\$ 2,500.00	01/02/2021	16/01/2021	31/01/2021	4006
MARMOLEJO,ESPINOZA/JUAN ANTONIO	M02015	\$ 7,200.00	01/02/2021	04/01/2021	31/01/2021	4006
MARES,GONZALEZ/BRIMEYER GUADALUPE	CF40004	\$ 3,075.00	01/02/2021	16/01/2021	31/01/2021	4006
MARTINEZ,GONZALEZ/MARCELA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
MAQUEDA,GASPAR/MARIA REMEDIOS	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
MARTINEZ,HERNANDEZ/ANA LILIANA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
MARTINEZ,HERNANDEZ/JOB GILDARDO	CF40004	\$ 6,150.00	01/02/2021	01/01/2021	31/01/2021	4506
MARTINEZ,HURTADO/YADIRA ESMERALDA	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
MARTINEZ,LEYVA/JOSE DANIEL	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
MARTINEZ,LOPEZ/EDITH GUADALUPE	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
MARTELL,LUCERO/HASSIBE DEL RUBI	M02115	\$ 18,836.97	01/02/2021	08/01/2021	31/01/2021	4506
MARTINEZ,LOREDO/JAIME ABRAHAM	M02015	\$ 20,474.96	01/02/2021	06/01/2021	31/01/2021	4506
MALDONADO,LOPEZ/JUAN DIEGO	M01006	\$ 27,383.41	01/02/2021	06/01/2021	31/01/2021	4506
MARTINEZ,MENDOZA/BERTHA PATRICIA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
MARTINEZ,MEDELLIN/FERNANDA NAYELY	M02036	\$ 7,920.00	01/02/2021	04/01/2021	31/01/2021	4506
MARTINEZ,MARTINEZ/GENOVEVA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
MARTINEZ,MARTINEZ/GUIOVANNI	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
MARTINEZ,MARTINEZ/J. CECILIO	M03020	\$ 4,500.00	01/02/2021	04/01/2021	31/01/2021	4506
MASCORRO,MENDIETA/JESSICA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
MARIN,MEDELLIN/JULISA VALERIA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
MARTINEZ,MARTINEZ/ESPERANZA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
MARTELL,MARTINEZ/YESSENIA DANAE	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
MARTINEZ,PUENTE/CLAUDIA BERENICE	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
MARTINEZ,PIÑA/CRISTIAN ABRAHAM	M03006	\$ 4,260.00	01/02/2021	01/01/2021	31/01/2021	4506
MALDONADO,PARRA/KARINA ANAHI	M02001	\$ 3,600.00	01/02/2021	16/01/2021	31/01/2021	4006
MARTINEZ,PADRON/SARAH	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
MACIAS,RUIZ/FRANCISCO ALBERTO	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
MARTINEZ,RUBIO/RAUL	CF40004	\$ 6,150.00	01/02/2021	01/01/2021	31/01/2021	4506
MARTINEZ,SANTOS/GRACIELA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
MALDONADO,SANDOVAL/NORMA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
MARTINEZ,TORRES/CINTHIA NALLELY	M02036	\$ 5,573.33	01/02/2021	12/01/2021	31/01/2021	4506
MARTINEZ,TRISTAN/KARLA GRACIELA	M02015	\$ 7,200.00	01/02/2021	04/01/2021	31/01/2021	4006
MARTINEZ,TORRES/MONICA ALEJANDRA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
MARTINEZ,ULLOA/NORMA ELIZABETH	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
MEDINA,ALVARADO/ADELITA	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
MENDOZA,CASTRO/JESSICA KARINA	M02036	\$ 7,920.00	01/02/2021	04/01/2021	31/01/2021	4506
MEDINA,CUELLAR/STEPHANIE MICHEL	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
MENDOZA,FERNANDEZ/PAULA ELIZABETH	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
MELENDEZ,GARCIA/ALMA QUETZAL	M03020	\$ 4,500.00	01/02/2021	04/01/2021	31/01/2021	4506
MEDINA,GORDILLO/JOSE EDUARDO	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
MENDEZ,GALVAN/KORAL	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
MEDRANO,GOMEZ/SONIA ESTHER	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
MEDRANO,GOMEZ/SANDRA ISABEL	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
MENDEZ,GARCIA/WENDY KRYSTAL	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
MENDOZA,HERNANDEZ/CLAUDIA YADIRA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
MELGAREJO,HERNANDEZ/MAYRA ALEJANDRA	M02036	\$ 10,201.00	01/02/2021	08/01/2021	31/01/2021	4506
MEDINA,MEDELLIN/ABRIL ANGELICA	M02036	\$ 7,920.00	01/02/2021	04/01/2021	31/01/2021	4506
MEZA,MARTINEZ/IRVING GIOVANNI	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
MEJIA,MARTINEZ/MAYRA ALEJANDRA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
MENDEZ,NIÑO/FRANCISCO	CF40004	\$ 6,150.00	01/02/2021	01/01/2021	31/01/2021	4506
MEDINA,NAVARRO/FRANCISCO DE JESUS	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
MEDINA,REMES/KAREN LIZETH	M01006	\$ 17,450.00	01/02/2021	01/01/2021	31/01/2021	4506
MEJIA,SERVIN/ERNESTO	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
MENDOZA,SALAZAR/KAREN CRISTINA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
MENDOZA,SALINAS/NERY MALLELA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
MEZA,ZUÑIGA/MARTHA LILIANA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
MIRANDA,GUERRERO/CARLA VERONICA	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
MIRELES,HERNANDEZ/KARLA YUDITH	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
MIRANDA,MUÑOZ/LILIANA	M01006	\$ 27,383.41	01/02/2021	06/01/2021	31/01/2021	4506
MORALES,AVILA/ANA CAROLINA	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
MONTES,ARIAS/MARGARITA	M02036	\$ 10,644.52	01/02/2021	07/01/2021	31/01/2021	4506
MORALES,BARRATACHE/LAURA SARAH	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
MORALES,CORTINA/YIREH	M01006	\$ 27,383.41	01/02/2021	06/01/2021	31/01/2021	4506
MORALES,DIAZ/EMILLY GUADALUPE	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
MORENO,GOMEZ/DAIANA EVELYN	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
MOLINA,GOMEZ/JOVANI MONTSERRAT	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
DE LA MORA,JUAREZ/MARIA DEL PILAR	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
MONREAL,LOPEZ/JORGE ARTURO	M02036	\$ 7,920.00	01/02/2021	04/01/2021	31/01/2021	4506
MORAN,LOZANO/MARIA DE LOURDES	M02036	\$ 13,305.66	01/02/2021	01/01/2021	31/01/2021	4506
MORENO,LOPEZ/MARIA PATRICIA	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
MOLINA,DE LEON/ROSA NELLY	M02036	\$ 10,644.52	01/02/2021	07/01/2021	31/01/2021	4506
MORALES,MONTALVO/ADRIANA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
MORENO,MARTINEZ/BERENICE	M01006	\$ 27,383.41	01/02/2021	06/01/2021	31/01/2021	4506
MONTOYA,NAVA/YADIRA	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
MORALES,ORTIZ/GRISELDA SARAH	M02086	\$ 4,750.00	01/02/2021	01/01/2021	31/01/2021	4506
MORELOS,PALACIOS/DAYRA YULIANA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
MORALES,QUIROZ/SUSSLY	M01006	\$ 17,450.00	01/02/2021	01/01/2021	31/01/2021	4506
MORENO,REYTHYER/AARON MISAEL	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
MORENO,RAMOS/CELIA CAROLINA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
MONTOYA,ROJAS/ILSE YESENIA	M01006	\$ 26,288.08	01/02/2021	07/01/2021	31/01/2021	4506
MORALES,SANTIAGO/DORAMINTA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
MONTANO,SOTO/ROCIO	M02036	\$ 6,746.67	01/02/2021	08/01/2021	31/01/2021	4506
MORALES,VELAZQUEZ/ALAN	CF40004	\$ 6,150.00	01/02/2021	01/01/2021	31/01/2021	4506
MORENO,VAZQUEZ/KARINA GUADALUPE	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
MORENO,VAZQUEZ/MAYRA GUADALUPE	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
MUÑOZ,ARELLANOS/MAYRA ITZEL	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
MUÑOZ,CISNEROS/CINTHIA ELIZABETH	M02036	\$ 13,305.66	01/02/2021	01/01/2021	31/01/2021	4506
MUÑIZ,MUÑOZ/CITLALI SUGEY	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
MUNGUIA,RAMON/ALMA LILIA	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
NAVARRO,FLORES/MARICELA	M03011	\$ 3,834.00	01/02/2021	04/01/2021	31/01/2021	4006
NAVA,MARTINEZ/HECTOR IVAN	M01006	\$ 27,383.41	01/02/2021	06/01/2021	31/01/2021	4506
NARVAEZ,RUEDA/CLAUDIA VIRIDIANA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
NEMECIO,DEL ANGEL/CANDELARIA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
NOYOLA,MOCTEZUMA/OSCAR HIRAM	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
NUÑEZ,MOLINA/ANTONIO DE JESUS	CF40004	\$ 6,150.00	01/02/2021	01/01/2021	31/01/2021	4506
OCAÑA,AGUILAR/LAURA BEATRIZ	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
OYARVIDE,MARTINEZ/DIANA GISELLE	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
ORTA,MARTINEZ/JUAN ANTONIO	M02073	\$ 5,700.00	01/02/2021	01/01/2021	31/01/2021	4506
OLALDE,RAMIREZ/PABLO	CF40004	\$ 6,150.00	01/02/2021	01/01/2021	31/01/2021	4506
OLVERA,BRUNO/CRISTINA GUADALUPE	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
ORTEGA,BARRIOS/INDIRA GUADALUPE	M03020	\$ 5,000.00	01/02/2021	01/01/2021	31/01/2021	4506
OJEDA,CASTILLO/NANCY VALERIA	M02036	\$ 10,644.52	01/02/2021	07/01/2021	31/01/2021	4506
OLVERA,MEDINA/BLANCA NELLY	M02036	\$ 6,746.67	01/02/2021	08/01/2021	31/01/2021	4006
OLVERA,MARQUEZ/LIZETH MARISOL	M02036	\$ 4,400.00	01/02/2021	16/01/2021	31/01/2021	4506
OLVERA,TOVAR/ALEJANDRO	M01006	\$ 17,450.00	01/02/2021	01/01/2021	31/01/2021	4506
ORTIZ,CORONADO/JANET MARICRUZ	M02040	\$ 5,800.00	01/02/2021	01/01/2021	31/01/2021	4506
ORTIZ,ESPINOZA/PERLA KARINA	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
ONTIVEROS,GUZMAN/MARIA GUADALUPE DEL RO	M01004	\$ 24,640.00	01/02/2021	01/01/2021	31/01/2021	4506
OVIEDO,GOVEA/MARIA TERESA	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
OSIO,INES/SAIRA YARZET	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
ORTIZ,LOPEZ/PABLO	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
ORTIZ,SALAZAR/JUANA MARIA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
OROZCO,VILLEDA/ARIANNA	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
OLGUIN,RODRIGUEZ/MARIBEL	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
PALACIOS,AGUILAR/ANABELL	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
PALOS,CRUZ/DEBORA YANETH	M02036	\$ 10,644.52	01/02/2021	07/01/2021	31/01/2021	4506
PARRA,DE LA CRUZ/EVA LORENA	M02040	\$ 5,800.00	01/02/2021	01/01/2021	31/01/2021	4506
PALOMO,LARA/MAYRA ALEJANDRA	M01006	\$ 27,383.41	01/02/2021	06/01/2021	31/01/2021	4506
PEREZ,BAUTISTA/MARTHA ANDREA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
PEREZ,CORREA/CRISTIAN EDUARDO	M02115	\$ 20,474.96	01/02/2021	06/01/2021	31/01/2021	4506
PEREZ,CHAVEZ/MARIA GUADALUPE	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
PEREZ,GONZALEZ/CARMEN GUADALUPE	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
PEREZ,GUERRERO/IRMA	M02015	\$ 8,000.00	01/02/2021	01/01/2021	31/01/2021	4506
PEREZ,LARA/LEONOR	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
PEREZ,MORQUECHO/DIANA LAURA	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
PEÑA,SANCHEZ/ANA LUISA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
PEREZ,SOLANO/ROSA ISELA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
PRIEGO,DEL ANGEL/CARLOS MIGUEL	M01006	\$ 27,383.41	01/02/2021	06/01/2021	31/01/2021	4506
PIÑEIRO,CRUZ/REBECA	M01006	\$ 27,383.41	01/02/2021	06/01/2021	31/01/2021	4506
PIMENTEL,FERNANDEZ/ROXANA SAMARA	M02036	\$ 10,201.00	01/02/2021	08/01/2021	31/01/2021	4506
PINEDA,GUZMAN/JACQUELINE FEY	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
PINEDA,MARTINEZ/JACQUELINE GUADALUPE	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
DEL PORTAL,JUAREZ/NADIA VIRIDIANA	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
PONCE,LARRAGA/ANASTACIO	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
QUINTANA,MORALES/ZAHIRA SELENE	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
QUINTANAR,SANCHEZ/ALEJANDRO	CF40001	\$ 11,810.00	01/02/2021	01/01/2021	31/01/2021	4506
RANGEL,ALVARADO/JOSE RICARDO	CF40004	\$ 6,150.00	01/02/2021	01/01/2021	31/01/2021	4506
RAMOS,CASTILLO/JOHN EDWIN	M03006	\$ 4,260.00	01/02/2021	01/01/2021	31/01/2021	4506
RAMIREZ,ESPINOZA/SAIRA LIZETH	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
RAMIREZ,FLORES/ANDRES	M01006	\$ 32,860.10	01/02/2021	01/01/2021	31/01/2021	4506
RAMIREZ,GONZALEZ/ARTURO	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
RAMOS,GONZALEZ/CAROLINA	M02036	\$ 10,201.00	01/02/2021	08/01/2021	31/01/2021	4506
RAMIREZ,JIMENEZ/JOSUE ISAAC	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
RAMOS,MARTINEZ/JOSE JESUS	M01006	\$ 17,450.00	01/02/2021	01/01/2021	31/01/2021	4506
RANGEL,OLVERA/PATRICIA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
RAMOS,PADRON/JOSE ERICK	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
RAMIREZ,RESENDIZ/DIANA ISaura	M02040	\$ 5,800.00	01/02/2021	01/01/2021	31/01/2021	4506
RAMIREZ,ROSALES/ROBERTO CARLOS	CF40004	\$ 6,150.00	01/02/2021	01/01/2021	31/01/2021	4506
RAMIREZ,SAAVEDRA/ANA JACQUELINE	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
RAMIREZ,SANTILLAN/SONIA DEL CARMEN	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
RAMOS,TURRUBIARTES/ADRIANA	M01006	\$ 17,450.00	01/02/2021	01/01/2021	31/01/2021	4506
RAMOS,VILLANUEVA/GLORIA	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
RAGA,VEGA/KIARA VANELLY	M01006	\$ 29,574.09	01/02/2021	04/01/2021	31/01/2021	4506
RAMIREZ,ZAPATA/GRISELDA	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
RESENDIZ,ABAD/CRISTIAN MICHELL	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
REYES,BAUTISTA/JUAN DE JESUS	M02073	\$ 5,700.00	01/02/2021	01/01/2021	31/01/2021	4006
RESENDIZ,DIAZ/BEATRIZ ADRIANA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
REYES,GARCIA/LAURA GUADALUPE	M01006	\$ 17,450.00	01/02/2021	01/01/2021	31/01/2021	4506
REBULLOZA,HERNANDEZ/JOSE ALBERTO	CF40004	\$ 6,150.00	01/02/2021	01/01/2021	31/01/2021	4506
RESENDIZ,HERNANDEZ/DAMARIS	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
REYNA,LUEVANO/EDGAR ARMANDO	M01006	\$ 17,450.00	01/02/2021	01/01/2021	31/01/2021	4506
REYES,LUCIANO/LAUREANO	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
REYNA,LARA/MARTHA ARIZBETH	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
REYES,MARES/ERIK SANTIAGO	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
REYES,PEREZ/ABIGAIL	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
REYES,RANGEL/BRAYAN FRANCISCO NAUR	M01006	\$ 27,383.41	01/02/2021	06/01/2021	31/01/2021	4506
REYES,SANTOS/HONOVIANEY	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
REYES,SALAZAR/JUANA MARIA	CF40004	\$ 6,150.00	01/02/2021	01/01/2021	31/01/2021	4506
RESENDIZ,SEBASTIAN/SOTERO	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
REYES,ZUNIGA/ALEJANDRA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
RIVERA,AGUILAR/ELVIA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
RIVERA,CRUZ/MARIA DEL ROSARIO	M03004	\$ 14,000.00	01/02/2021	01/01/2021	31/01/2021	4506
RIVERA,MORENO/CRISTIAN DE JESUS	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
RIOS,MARTINEZ/ITZEL GUADALUPE	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
RIVERA,MARTINEZ/IVON	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
RIVAS,ORTEGA/MARISOL DEL CARMEN	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
RIOS,ROJAS/DIANA LAURA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
RICO,REAL/LUISA RUBI	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
RIOS,SAUCEDA/CYNTHIA GUADALUPE	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
RIVERA,SOLANO/PABLO	M01006	\$ 17,450.00	01/02/2021	01/01/2021	31/01/2021	4506
RICARIO,SANTILLAN/SANDRA ARACELI	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
RIOS,ULLOA/MAITE IVONNE	M01006	\$ 27,383.41	01/02/2021	06/01/2021	31/01/2021	4506
RIVERA,VELA/BRENDA GUADALUPE	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
ROSALES,AQUINO/ALDA NYDIA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
RODRIGUEZ,ALFARO/BELEM	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
RODRIGUEZ,AHUMADA/DIANA ISABEL	M01006	\$ 17,450.00	01/02/2021	01/01/2021	31/01/2021	4506
RODRIGUEZ,BUSTAMANTE/MAURICIO	CF40004	\$ 14,250.53	01/02/2021	06/01/2021	31/01/2021	4506
ROSALIO,CRUZ/AARON	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
ROCHA,CABRERA/GABRIEL	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
RODRIGUEZ,CASTRO/HECTOR DE JESUS	CF40004	\$ 6,150.00	01/02/2021	01/01/2021	31/01/2021	4506
ROCHA,DE LA CRUZ/REYNA ISABEL	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
RODRIGUEZ,CASTRO/VANESSA LIZBETH	M01006	\$ 27,383.41	01/02/2021	06/01/2021	31/01/2021	4506
RODRIGUEZ,FRANCO/RICARDO ANTONIO	M01006	\$ 17,450.00	01/02/2021	01/01/2021	31/01/2021	4506
RODRIGUEZ,GOMEZ/JOSE GUADALUPE	M03011	\$ 3,834.00	01/02/2021	04/01/2021	31/01/2021	4006
RODRIGUEZ,GARCIA/JOSE DE JESUS	M01006	\$ 17,450.00	01/02/2021	01/01/2021	31/01/2021	4506
RODRIGUEZ,HERNANDEZ/EDNA ITZEL	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
RODRIGUEZ,MARTINEZ/SARAY	M02036	\$ 10,201.00	01/02/2021	08/01/2021	31/01/2021	4506
DE LA ROSA,OLVERA/ROBERTO ZOE	M01006	\$ 26,288.08	01/02/2021	07/01/2021	31/01/2021	4506
ROSALES,PEREZ/MARTIN EDUARDO	M01006	\$ 27,383.41	01/02/2021	06/01/2021	31/01/2021	4506
RODRIGUEZ,RAMIREZ/JOSE LUIS	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
ROQUE,RODRIGUEZ/RICARDO	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
RODRIGUEZ,SALAZAR/ISAAC ISRAEL	M01006	\$ 27,383.41	01/02/2021	06/01/2021	31/01/2021	4506
ROSALES,SALAZAR/LAURA ELIZABETH	M01006	\$ 17,450.00	01/02/2021	01/01/2021	31/01/2021	4506
RODRIGUEZ,VAZQUEZ/MIGUEL EVERETT	M01006	\$ 26,288.08	01/02/2021	07/01/2021	31/01/2021	4506
RUBIO,CASTILLO/BEATRIZ	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
RUBIO,GOMEZ/ATZIRI CELENA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
RUBIO,HERNANDEZ/ISIDRO	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
RUIZ,JIMENEZ/MARIA MONSERRAT	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
RUIZ,LOPEZ/IDALIA PAOLA	M01006	\$ 17,450.00	01/02/2021	01/01/2021	31/01/2021	4506
RUIZ,LOPEZ/MAYRA BRISEYDA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
RUBIO,MARTINEZ/BRENDA EDITH	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
RUIZ,MARTINEZ/MARIANA AYael	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
RUBIO,ORTIZ/ARACELI	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
RUIZ,PEREZ/MARIA ANAHI	M02012	\$ 12,953.48	01/02/2021	06/01/2021	31/01/2021	4506
SANCHEZ,ADAN/BRENDA ESMERALDA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
SANCHEZ,ACOSTA/MARTHA ALICIA	M02001	\$ 7,200.00	01/02/2021	01/01/2021	31/01/2021	4506
SAUCEDA,BRAVO/DANIEL IVAN	CF40004	\$ 6,150.00	01/02/2021	01/01/2021	31/01/2021	4506
SANTOS,CRUZ/CANDELARIO	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
SANCHEZ,CASTILLO/LAURA AZUCENA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
SALINAS,CERVANTES/ROCIO	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
SANTIAGO,CRUZ/VIANEY	M02036	\$ 10,201.00	01/02/2021	08/01/2021	31/01/2021	4506
SANTIAGO,DOMINGUEZ/NORALISSA	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
SANTOS,EMETERIO/BENJAMIN	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
SANTOS,GOMEZ/MARIA ERACLIDEZ	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
SALAZAR,GONZALEZ/MARTHA CECILIA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
SAUCEDA,HURTADO/ALEXIS DE JESUS	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
SALAZAR,HERVERT/HELADIO	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
SANTOS,HERNANDEZ/MAYRA LIZETH	CF40004	\$ 5,330.00	01/02/2021	05/01/2021	31/01/2021	4506
SALAZAR,LOPEZ/CRISTINA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
SALVADOR,LARA/ZULMA DEL ROSARIO	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
SANCHEZ,MORALES/DULCE ESPERANZA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
SANTIAGO,MARTINEZ/GABRIELA	M02036	\$ 5,866.67	01/02/2021	11/01/2021	31/01/2021	4506
SANCHEZ,MATA/JAIME	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
SANTIAGO,MENDOZA/LILIA YANET	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
SALAZAR,MENCHACA/LAURA PATRICIA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
SAN JUAN,MONROY/OFELIA	M02036	\$ 10,201.00	01/02/2021	08/01/2021	31/01/2021	4506
SANCHEZ,MUNIZ/TEODORO	M01006	\$ 15,705.00	01/02/2021	04/01/2021	31/01/2021	4506
SAUCEDO,MORALES/VERONICA	M03011	\$ 3,834.00	01/02/2021	04/01/2021	31/01/2021	4006
SANTIAGO,NAVARRO/MA. FERNANDA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
SALAS,NUÑEZ/RITA GUADALUPE	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
SANCHEZ,PAZ/ALICIA	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
SALAZAR,PEREZ/DIANA LETICIA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
SANCHEZ,PEREZ/YESENIA ELIZABETH	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
SALAS,RODRIGUEZ/LIDIA SMITH	M02115	\$ 19,655.96	01/02/2021	07/01/2021	31/01/2021	4506
SANCHEZ,RODRIGUEZ/MASSIEL	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
SANTIAGO,ROSA/MARISOL	M02036	\$ 6,746.67	01/02/2021	08/01/2021	31/01/2021	4506
SANCHEZ,SANCHEZ/MIGUEL ANGEL	CF40004	\$ 6,150.00	01/02/2021	01/01/2021	31/01/2021	4506
SALAZAR,SALAZAR/MAYRA ISABEL	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
SALAS,SILLER/MELISSA	M03020	\$ 3,666.67	01/02/2021	09/01/2021	31/01/2021	4506
SANTIAGO,VARGAS/MARIA GUADALUPE	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
SEGURA,CRUZ/NASLY	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
SEGURA,DIAZ/ANGELINA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
SEGURA,DIAZ DE LEON/SALVADOR	M01006	\$ 27,383.41	01/02/2021	06/01/2021	31/01/2021	4506
SERNA,OLVERA/LIZBETH GUADALUPE	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
SILVA,PEÑA/DIANA SELINA	M02040	\$ 5,800.00	01/02/2021	01/01/2021	31/01/2021	4506
SIFUENTES,RIVERA/JOSE ENCARNACION	CF40004	\$ 14,250.53	01/02/2021	06/01/2021	31/01/2021	4506
SORIA,AZUARA/ESTEFANIA	M02115	\$ 20,474.96	01/02/2021	06/01/2021	31/01/2021	4506
SONI,HERNANDEZ/JUANITA	M02036	\$ 13,305.66	01/02/2021	01/01/2021	31/01/2021	4506
SORIANO,MONSIVAIS/MIRIAM	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
SOLIS,TORRES/MARIA GUADALUPE	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
TAPIA,GARCIA/VALENTINA	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
TAPIA,MACIAS/MONSERRAT	M01006	\$ 27,383.41	01/02/2021	06/01/2021	31/01/2021	4506
TABARES,QUIROZ/ALDO CRISTOBAL	M02036	\$ 13,305.66	01/02/2021	01/01/2021	31/01/2021	4506
TREJO,GONZALEZ/FABIOLA	CF40004	\$ 6,150.00	01/02/2021	01/01/2021	31/01/2021	4506
TREJO,HERNANDEZ/FABIOLA GUADALUPE	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
TERAN,LOPEZ/ALEJANDRO DE JESUS	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
TELLO,ORTIZ/EFREN	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
TREJO,SANTOS/AMELIA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
TOVAR,AREVALO/MARIBEL	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
TORRES,CRUZ/MAGDALENA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
TORRES,COTO/PAOLA ALEJANDRA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
TOVAR,ELIAS/FRANCISCO DE JESUS	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
TOVAR,GARCIA/AZUCENA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
TORRES,GARCIA/LORENA YARIZETH	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
TORRES,HUERTA/ALDO GIOVANNI	M01006	\$ 27,383.41	01/02/2021	06/01/2021	31/01/2021	4506
TORRES,HERNANDEZ/ARIANNA ELIZABETH	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
TORRES,LICEA/VIANEY AKETZALI	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
DE LA TORRE,MARTINEZ/JHOANA LIZETH	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
TORRES,MORALES/JULISA FERNANDA	M02036	\$ 7,920.00	01/02/2021	04/01/2021	31/01/2021	4506
TOBIAS,OLVERA/JOSUE DANIEL	CF40004	\$ 6,150.00	01/02/2021	01/01/2021	31/01/2021	4506
TORRES,RICO/MARIA ANGELICA	M03011	\$ 3,834.00	01/02/2021	04/01/2021	31/01/2021	4006
TORRES,RIVERA/SONIA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
TORRES,VILLANUEVA/JESSICA	M02115	\$ 20,474.96	01/02/2021	06/01/2021	31/01/2021	4006
VALDEZ,AVILA/MARIA GUADALUPE	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
VASQUEZ,BONILLA/ALICIA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
VAZQUEZ,GODINEZ/ANDY MICHEL	M01006	\$ 17,450.00	01/02/2021	01/01/2021	31/01/2021	4506
VAZQUEZ,GALARZA/ILSE DAYANNE	M02012	\$ 12,953.48	01/02/2021	06/01/2021	31/01/2021	4506
VAZQUEZ,MORALES/ROSA ELENA	M02086	\$ 2,058.33	01/02/2021	18/01/2021	31/01/2021	4006
VAZQUEZ,ROJAS/FERNANDA BERENICE	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
VALERO,RIVERA/MONICA	M01006	\$ 27,383.41	01/02/2021	06/01/2021	31/01/2021	4506
VALENZUELA,TEMAHUAY/DANIELA JANET	M01006	\$ 27,383.41	01/02/2021	06/01/2021	31/01/2021	4506
VAZQUEZ,TORRES/TANIA PAOLA	M01004	\$ 24,640.00	01/02/2021	01/01/2021	31/01/2021	4506
VASQUEZ,ZAPATA/CLAUDIA ARELI	M01006	\$ 27,383.41	01/02/2021	06/01/2021	31/01/2021	4506
DE LA VEGA,CAMPILLO/AZALIA	M02036	\$ 4,400.00	01/02/2021	16/01/2021	31/01/2021	4506
VELAZQUEZ,GUILLEN/KATHERIN LIZBETH	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
VELAZQUEZ,TORRES/LUIS ANTONIO	CF40004	\$ 6,150.00	01/02/2021	01/01/2021	31/01/2021	4506
VILLALOBOS,BRICENO/JONATHAN ALEXANDER	M01006	\$ 27,383.41	01/02/2021	06/01/2021	31/01/2021	4506
VILLARREAL,FAZ/ALBERTO	M01006	\$ 27,383.41	01/02/2021	06/01/2021	31/01/2021	4506
VILLEDA,GASPAR/ARMIDA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
VILLANUEVA,IBANEZ/NANCY GUADALUPE	M02001	\$ 7,200.00	01/02/2021	01/01/2021	31/01/2021	4506
VITE,ORTA/NUBIA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
VILLANUEVA,QUIROZ/EDNA VANESSA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
VIDALS,ROBLEDO/DANIELA MONSERRAT	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
VIVEROS,SILOS/JUAN MANUEL	M03020	\$ 4,500.00	01/02/2021	04/01/2021	31/01/2021	4006
VICUÑA,SALDAÑA/JUAN LUIS	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
VITE,ZAPATA/MELISSA ARIDEL	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
YAÑEZ,MARTINEZ/MARGARITO ADAN	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
YAÑEZ,PAZ/HAYDEE GUADALUPE	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
ZAPATA,CASTILLO/CELIA CITLALI	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
ZAPATA,CARDONA/MARIA TERESA	M02036	\$ 10,644.52	01/02/2021	07/01/2021	31/01/2021	4506
ZAMORA,GARCIA/KIMBERLY YOANA	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
ZAVALA,MENDEZ/MARIA DEL CARMEN	M02036	\$ 11,088.05	01/02/2021	06/01/2021	31/01/2021	4506
ZAVALA,RODRIGUEZ/CARLOS GUILLERMO	M01006	\$ 27,383.41	01/02/2021	06/01/2021	31/01/2021	4506
ZARAZUA,REYES/JESSICA LIZBETH	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
ZAVALA,SIXTOS/CLAUDIO GAEL	CF40004	\$ 6,150.00	01/02/2021	01/01/2021	31/01/2021	4506
ZETINA,MORENO/JUAN FRANCISCO	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
ZUÑIGA,NIÑO/DELIA JAZMIN	M02036	\$ 8,800.00	01/02/2021	01/01/2021	31/01/2021	4506
ARRIAGA,RAMOS/JESSICA	M01006	\$ 32,860.10	16/02/2021	16/01/2021	15/02/2021	4006
AGUILAR,ARELLANO/LILIANA	M01006	\$ 8,725.00	16/02/2021	01/02/2021	15/02/2021	4506
AGUILAR,SANTOS/BLANCA MARLA	M01006	\$ 17,450.00	16/02/2021	16/01/2021	15/02/2021	4506
BALTIERRA,DEL ANGEL/GLORIA ELIZET	M01006	\$ 43,813.46	16/02/2021	06/01/2021	15/02/2021	4006
BAUTISTA,AVITUD/JESUS VALERIANO	M01006	\$ 15,123.33	16/02/2021	20/01/2021	15/02/2021	4006
BARRERA,GONZALEZ/GENARO	M01006	\$ 41,622.79	16/02/2021	08/01/2021	15/02/2021	4006
BLANCO,VELAZQUEZ/MARIA MAGDALENA	M02036	\$ 8,800.00	16/02/2021	16/01/2021	15/02/2021	4506
BALDERAS,VAZQUEZ/ROBERTO	M01006	\$ 30,669.43	16/02/2021	18/01/2021	15/02/2021	4506
CHAVEZ,ANGELES/MARIA AZAREL	M02036	\$ 13,305.66	16/02/2021	16/01/2021	15/02/2021	4506
CASTRO,COLIN/SOCORRO MONSERRAT	M01006	\$ 15,705.00	16/02/2021	19/01/2021	15/02/2021	4006
CANTU,GUADALUPE/SILVIA ALHELY	M02073	\$ 8,550.00	16/02/2021	01/01/2021	15/02/2021	4506
DE LA CRUZ,ALONSO/CESAR	M01004	\$ 34,496.00	16/02/2021	04/01/2021	15/02/2021	4506
DERREZA,CASTILLO/SANDRA MARIELA	M03020	\$ 7,000.00	16/02/2021	04/01/2021	15/02/2021	4506
ESCOBEDO,GUERRERO/FLOR VIOLETA	M02036	\$ 17,740.88	16/02/2021	06/01/2021	15/02/2021	4506
GARCIA,BARRANCO/GUILLIAM	M01006	\$ 24,430.00	16/02/2021	04/01/2021	15/02/2021	4006
GARCIA,MARQUEZ/MA. TERESA	M01006	\$ 24,430.00	16/02/2021	04/01/2021	15/02/2021	4506
GRANJA,RODRIGUEZ/BERENICE	M02036	\$ 12,320.00	16/02/2021	04/01/2021	15/02/2021	4506
GOMEZ,ALVAREZ/VERONICA	M01006	\$ 49,290.15	16/02/2021	01/01/2021	15/02/2021	4506
GODINES,COSINO/ELENO	M03004	\$ 2,263.33	16/02/2021	02/02/2021	15/02/2021	4506
GOMEZ,GOMEZ/ELIZABETH	M01004	\$ 34,496.00	16/02/2021	04/01/2021	15/02/2021	4506
GONZALEZ,OTERO/ZAIRA JANET	M03020	\$ 2,333.33	16/02/2021	02/02/2021	15/02/2021	4006
GONZALEZ,RESENDIZ/BIANCA NALLELY	M02036	\$ 8,800.00	16/02/2021	16/01/2021	15/02/2021	4006
GONZALEZ,RODRIGUEZ/DAVID ALEJANDRO	CF40004	\$ 7,175.00	16/02/2021	11/01/2021	15/02/2021	4006
GUERRERO,JIMENEZ/SANDRA JOANNA	M02036	\$ 12,320.00	16/02/2021	01/01/2021	15/02/2021	4506
GUERRERO,NERI/DAVID	M03006	\$ 5,964.00	16/02/2021	04/01/2021	15/02/2021	4506
HERNANDEZ,ANTONIO/ALDANELY	M02036	\$ 17,740.88	16/02/2021	06/01/2021	15/02/2021	4506
HUERTA,GARCIA/LUIS FERNANDO	M01006	\$ 43,813.46	16/02/2021	06/01/2021	15/02/2021	4506
JUAN,SANTIAGO/DANIEL JOVANY	M02036	\$ 12,320.00	16/02/2021	04/01/2021	15/02/2021	4006
LANDAVERDE,MARTINEZ/MAYRA ALEJANDRA	M03020	\$ 2,333.33	16/02/2021	02/02/2021	15/02/2021	4006
LORETO,BERNAL/MARIELA LIZETH	M01006	\$ 14,541.67	16/02/2021	21/01/2021	15/02/2021	4006
MARQUEZ,HERNANDEZ/KARLA DEL ROSARIO	M03025	\$ 5,964.00	16/02/2021	04/01/2021	15/02/2021	4506
MARTINEZ,NOYOLA/ALEJANDRA AURORA	M02036	\$ 12,320.00	16/02/2021	04/01/2021	15/02/2021	4506
MARTINEZ,RAMIREZ/RAQUEL LIZETH	M02036	\$ 17,740.88	16/02/2021	06/01/2021	15/02/2021	4506
MENDEZ,MARCELEÑO/JOSE OSWALDO	M02036	\$ 13,200.00	16/02/2021	01/01/2021	15/02/2021	4506
MONTERO,HERNANDEZ/JOSELYN	M02036	\$ 10,266.67	16/02/2021	11/01/2021	15/02/2021	4006
NAVARRO,LICONA/ESTRELLA	CF40004	\$ 7,175.00	16/02/2021	11/01/2021	15/02/2021	4506
ORTIZ,LOPEZ/EUSEBIO	M02036	\$ 4,106.67	16/02/2021	02/02/2021	15/02/2021	4006
OLGUIN,LOPEZ/ALBERTO	M02073	\$ 8,550.00	16/02/2021	01/01/2021	15/02/2021	4506
PALACIOS,HERNANDEZ/SANDRA ISELA	M01006	\$ 29,022.00	16/02/2021	04/01/2021	15/02/2021	4006
RANGEL,ALVARADO/JULIO CESAR	CF40004	\$ 8,610.00	16/02/2021	04/01/2021	15/02/2021	4506
RAMIREZ,BARCENAS/EMMANUEL DE JESUS	M02036	\$ 13,200.00	16/02/2021	01/01/2021	15/02/2021	4506
REYNA,GALINDO/DIANA GUADALUPE	M02001	\$ 10,080.00	16/02/2021	04/01/2021	15/02/2021	4506
REYNA,GONZALEZ/LUIS EDUARDO	M02036	\$ 13,305.66	16/02/2021	16/01/2021	15/02/2021	4006
RIVERA,MEDELLIN/ANA VERONICA	M02036	\$ 9,973.33	16/02/2021	12/01/2021	15/02/2021	4506
RIOS,ULLOA/MAITE IVONNE	M01006	\$ 30,669.43	16/02/2021	16/01/2021	15/02/2021	4506
RODRIGUEZ,REBELES/SILVIA	M02036	\$ 8,800.00	16/02/2021	16/01/2021	15/02/2021	4506
SALAS,NAVARRO/MIGUEL ANGEL	M01006	\$ 10,953.37	16/02/2021	06/01/2021	15/01/2021	4506
SERNA,TURRUBIARTES/ERIKA PERLA	M03025	\$ 5,964.00	16/02/2021	04/01/2021	15/02/2021	4506
TELLEZ,VILLAGOMEZ/HECTOR	M01006	\$ 19,195.00	16/02/2021	13/01/2021	15/02/2021	4006
TORRES,CORTES/TOMAS	CF40004	\$ 9,225.00	16/02/2021	01/01/2021	15/02/2021	4006
TOVAR,TOVAR/MA. DEL SOCORRO	M02047	\$ 6,390.00	16/02/2021	01/01/2021	15/02/2021	4506
UNDIANO,ALVAREZ/CLAUDIA ALEJANDRA	M02036	\$ 8,213.33	16/02/2021	18/01/2021	15/02/2021	4506
ZAPUCHE,MATA/NIDIA VIANEY	M01006	\$ 29,022.00	16/02/2021	04/01/2021	15/02/2021	4506
ZAVALA,ZAVALA/ERIKA	M02036	\$ 8,213.33	16/02/2021	18/01/2021	15/02/2021	4506
DEL ANGEL,MARQUEZ/NADIA MADAI	M01006	\$ 32,860.10	01/03/2021	01/02/2021	28/02/2021	4006
BALTIERRA,DEL ANGEL/MARIA YAIMARA	M01006	\$ 32,860.10	01/03/2021	01/02/2021	28/02/2021	4006
BARRON,CARO/KAREN GUEDELIA	M02036	\$ 8,506.67	01/03/2021	02/02/2021	28/02/2021	4006
CASTILLO,NERI/CINDY VERONICA	M02036	\$ 12,320.00	01/03/2021	19/01/2021	28/02/2021	4006
CUELLAR,LOPEZ/RICARDO	M03020	\$ 4,833.33	01/03/2021	02/02/2021	28/02/2021	4506
ESPINOZA,JASSO/MAYRA PATRICIA	M01006	\$ 20,940.00	01/03/2021	25/01/2021	28/02/2021	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
ESCOBAR,AGUILAR/XOCHITL	M02036	\$ 12,613.33	01/03/2021	18/01/2021	28/02/2021	4006
GAITAN,GAMBOA/TANIA KAORY	M02015	\$ 24,569.96	01/03/2021	01/02/2021	28/02/2021	4506
GUERRERO,AVILA/NADIA DEL CARMEN	M02036	\$ 12,026.67	01/03/2021	20/01/2021	28/02/2021	4006
HERRERA,HERNANDEZ/DIANA AURORA	M02036	\$ 4,400.00	01/03/2021	16/02/2021	28/02/2021	4006
HERNANDEZ,HERNANDEZ/ELVIA LORENA	M02036	\$ 8,213.33	01/03/2021	03/02/2021	28/02/2021	4506
HERNANDEZ,HERNANDEZ/LUIS	M01006	\$ 32,860.10	01/03/2021	01/02/2021	28/02/2021	4006
HERNANDEZ,HERNANDEZ/VICTOR	M02036	\$ 8,506.67	01/03/2021	02/02/2021	28/02/2021	4006
LORENZANA,CARDENAS/PAMELA ELIZABETH	M02036	\$ 8,506.67	01/03/2021	02/02/2021	28/02/2021	4006
MARTINEZ,GONZALEZ/DIANA REBECA	M02036	\$ 12,320.00	01/03/2021	19/01/2021	28/02/2021	4006
MARTINEZ,VILLEGAS/CARLOS ALBERTO	M01006	\$ 25,011.67	01/03/2021	18/01/2021	28/02/2021	4006
MARQUEZ,VEGA/MARCELA	M02036	\$ 4,400.00	01/03/2021	16/02/2021	28/02/2021	4006
MENDOZA,ESCAMILLA/YASU ITABIANI	M01006	\$ 20,358.33	01/03/2021	26/01/2021	28/02/2021	4006
MELO,SANCHEZ/IZAMAR YARALI	M02036	\$ 8,506.67	01/03/2021	02/02/2021	28/02/2021	4006
MOORE,MAR/GERARDO	M02036	\$ 12,026.67	01/03/2021	20/01/2021	28/02/2021	4006
PEREZ,GONZALEZ/ANA YANET	M02036	\$ 12,026.67	01/03/2021	20/01/2021	28/02/2021	4006
QUEZADA,BARCENAS/JOSE LUIS	M02036	\$ 7,920.00	01/03/2021	19/01/2021	15/02/2021	4506
RANGEL,ACOSTA/KARLA PAOLA	M02036	\$ 8,506.67	01/03/2021	02/02/2021	28/02/2021	4006
RESENDIZ,RESENDIZ/HAZAEEL	M02036	\$ 12,026.67	01/03/2021	20/01/2021	28/02/2021	4006
RODRIGUEZ,JUAREZ/ANDREA	M02036	\$ 13,200.00	01/03/2021	16/01/2021	28/02/2021	4006
ROCHA,MONJARAS/BERENICE	M01004	\$ 21,354.67	01/03/2021	05/02/2021	28/02/2021	4506
SANCHEZ,BARCENAS/LUIS DANIEL	M02036	\$ 10,560.00	01/03/2021	25/01/2021	28/02/2021	4506
SANCHEZ,GALAN/KAREN BEATRIZ	M01006	\$ 32,860.10	01/03/2021	01/02/2021	28/02/2021	4006
SALAS,NAVARRO/MIGUEL ANGEL	M01006	\$ 22,103.33	01/03/2021	23/01/2021	28/02/2021	4506
TORRES,SAUCEDO/FANY ARISELDA	M02040	\$ 5,606.67	01/03/2021	02/02/2021	28/02/2021	4006
AVALOS,ARENAS/ALEJANDRO	CF40004	\$ 3,075.00	16/03/2021	01/03/2021	15/03/2021	4506
ABRAHAM,ARELLANO/JUAN CARLOS	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
AMAYA,BELTRAN/GABRIELA ARACELI	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
ALVAREZ,BALLEZA/MIREYA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
ANDABLO,CONTRERAS/EMMANUEL	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
ALDAPE,CHAVEZ/NALLELY YOMARA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
ANDRADE,FONSECA/JOSE MARIA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
AVALOS,GALLEGOS/MARIA FERNANDA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
ALMAZAN,HERNANDEZ/MIGUEL ANGEL	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
ALMAZAN,HERNANDEZ/VIRGINIA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
ALTAMIRANO,LUCERO/CARLOS EDUARDO	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
ALVARADO,LOREDO/PILAR	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
AVALOS,ORTIZ/MIREYA	M01004	\$ 12,320.00	16/03/2021	01/03/2021	15/03/2021	4506
AVALOS,RAMOS/JOCELYN MONSERRATH	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
ALVARADO,RAMIREZ/KARINA ELIZABETH	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
DE ANDA,REYES/ROBERTO	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
ALVARADO,ZAMBRANO/LAURA LETICIA	M03020	\$ 5,000.00	16/03/2021	16/02/2021	15/03/2021	4006
DEL ANGEL,CANO/EDNA JOHANA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
ACEVEDO,ESPARZA/MA. GUADALUPE	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
ARCE,GARCIA/ALFREDO DE JESUS	M02001	\$ 3,600.00	16/03/2021	01/03/2021	15/03/2021	4506
AREVALO,HERNANDEZ/BRENDA GUADALUPE	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
DEL ANGEL,HERNANDEZ/ROBERTO IVAN	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
DEL ANGEL,MARQUEZ/NADIA MADAI	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
ARMENDARIZ,MONRRREAL/ROCIO	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
AVILA,CARRANZA/JUANA MARIA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
ARVIZU,GARCIA/PATRICIA ABIGAIL	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
AVILA,LEDEZMA/GEORGINA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
ARIAS,MATA/JORGE	CF40004	\$ 3,075.00	16/03/2021	01/03/2021	15/03/2021	4506
AVILA,MATEO/LISBETH SARAHI	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
ARRIAGA,RAMOS/JESSICA	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
ALVIZO,RODRIGUEZ/VERONICA MONSERRAT	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
ALONSO,ALARCON/MARINA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
ANTONIO,FLORES/DIANA JANETH	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
ACOSTA,RODRIGUEZ/OSCAR EDUARDO	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
ANTONIO,VEGA/ERIKA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
AGUILAR,ARELLANO/LILIANA	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
AGUILAR,CASTILLO/ARACELY	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
AGUILAR,CRUZ/CRISTIAN OMAR	CF40002	\$ 4,600.00	16/03/2021	01/03/2021	15/03/2021	4506
AGUSTIN,CRUZ/VICTORIANO	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
AGUILAR,GONZALEZ/CLAUDIA VANESSA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
AGUILAR,GARCIA/MARISOL	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
AGUILAR,GAYTAN/RUBEN OMAR	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
AGUILAR,HERNANDEZ/EDNA GUADALUPE	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
AGUILAR,RODRIGUEZ/ALEJANDRO	M02015	\$ 4,000.00	16/03/2021	01/03/2021	15/03/2021	4506
AGUIRRE,SALAZAR/ALMA ROSA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
AGUILAR,SANTOS/BLANCA MARLA	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
AGUILAR,SANCHEZ/CINTHYA MELISSA	M02001	\$ 3,600.00	16/03/2021	01/03/2021	15/03/2021	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
AGUADO,SUAREZ/SHELA JAASAI	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
AUZA,VILLEGAS/ERIKA PATRICIA	M03020	\$ 2,500.00	16/03/2021	01/03/2021	15/03/2021	4506
BALTIERRA,DEL ANGEL/GLORIA ELIZET	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
BARRAGAN, DEL ANGEL/JUANA MARIA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
BARRERA,ALONSO/SANTOS MARTIN	CF40004	\$ 3,075.00	16/03/2021	01/03/2021	15/03/2021	4506
BALLEZA,ANDRADE/YAZMIN AURORA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
BALTIERRA,DEL ANGEL/MARIA YAIMARA	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
BAUTISTA,BALDERAS/KARLA MARIA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
BALDERAS,CAMPILLO/SAMANTA YOSHELIN	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
BARBA,DIAZ/ROSA MARIA	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
BAUTISTA,DOMINGUEZ/YAZMIN	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
BARRON,GALVAN/ANA GRISELDA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
BRAVO,GALICIA/CLAUDIA MAVIAEL	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
BARRIOS,GASCA/ERIKA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
BARRERA,GONZALEZ/GENARO	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
BARRERA,GONZALEZ/LIZETH NALLELY	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
BAUTISTA,HERNANDEZ/ISAAC	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
BAUTISTA,MEDINA/MARIO	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
BARAJAS,MERAZ/MIRIAM PAULINA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
BAUTISTA,NOYOLA/ARTURO	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
BAUTISTA,OTERO/IGNACIO	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
BADILLO,ROSALES/ERIKA CITLALHIT	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
BARRIENTOS,RAMIREZ/JOSE SALVADOR	M01004	\$ 12,320.00	16/03/2021	01/03/2021	15/03/2021	4506
BARRON,SALINAS/DIANA ITZEL	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
BALLESTEROS,VALENCIA/HUGO	CF40004	\$ 3,075.00	16/03/2021	01/03/2021	15/03/2021	4506
BLANCO,VELAZQUEZ/MARIA MAGDALENA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
BALDERAS,VAZQUEZ/ROBERTO	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
BERNAL,BARRIENTOS/MARIANA	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
BERRONES,ESTRADA/TERESA ESMERALDA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
BETANCOURT,MONTOYA/MINERVA	M01006	\$ 10,365.00	16/03/2021	01/03/2021	15/03/2021	4506
BELTRAN,MEDINA/MONICA	M03020	\$ 2,500.00	16/03/2021	01/03/2021	15/03/2021	4506
BENITEZ,PAHUA/MONICA	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
BENAVIDES,SANCHEZ/ANGELICA MARIA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
BRIONES,LOREDO/NASHALIN YASHARET	M02036	\$ 4,400.00	16/03/2021	16/02/2021	28/02/2021	4006
BOLANOS,MOCTEZUMA/KATHYA RUBI	M02040	\$ 2,900.00	16/03/2021	01/03/2021	15/03/2021	4506
BULOS,ESPINOZA/AMELIA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
BURGOS,RAMIREZ/SUJEIRY	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
CHAVEZ,ANGELES/MARIA AZAREL	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
CASTILLO,AZUA/JUAN FRANCISCO IZCOATL	CF40004	\$ 3,075.00	16/03/2021	01/03/2021	15/03/2021	4506
CASTILLO,ARRIAGA/KAREN NALLELY	M02001	\$ 3,600.00	16/03/2021	01/03/2021	15/03/2021	4506
CASTILLO,BELEN/ROSALBA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
CASTRO,CALIXTO/CARLOS	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
CASTRO,COLIN/SOCORRO MONSERRAT	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
CHAVARRIA,CARDENAS/ALEJANDRA YESSERIA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
CARBAJAL,FLORES/DIANA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
CAMACHO,GONZALEZ/JULISSA PAOLA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
CASTILLO,GONZALEZ/LUZ ARIANNA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
CANTU,GUADALUPE/SILVIA ALHELTY	M02073	\$ 2,850.00	16/03/2021	01/03/2021	15/03/2021	4506
CANO,HERNANDEZ/CECIL JHOANA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
CHAVEZ,IGNACIO/AMANDA GUADALUPE	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
CHAVEZ,IGNACIO/DOLORES EDITH	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
CASTILLO,JIMENEZ/ARMANDO	M02049	\$ 4,000.00	16/03/2021	01/03/2021	15/03/2021	4506
CASTILLO,JIMENEZ/IMELDA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
CASTILLO,LARRAGA/ADRIANA ITZEL	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
CASTILLO,MARTINEZ/ADRIANA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
CHAVARRIA,MONTES/FRANCISCA	M03020	\$ 2,500.00	16/03/2021	01/03/2021	15/03/2021	4506
CANDELARIO,MENDEZ/MARICELA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
CASTILLO,MEDRANO/JOSE MANUEL	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
CHAVARRIA,MENDOZA/RUTH MARIA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
CASTANEDA,NINO/AMALIA ASTRID	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
CALLEJA,NAVARRO/FREDY JAVIER	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
CARREON,ORTEGA/IVAN	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
CARDENAS,PEREZ/MERIAM BERENICE	M02036	\$ 8,800.00	16/03/2021	16/02/2021	15/03/2021	4006
CASTILLO,PALENCIA/SARA MARIA	M03020	\$ 2,500.00	16/03/2021	01/03/2021	15/03/2021	4506
CAMPOS,PEREZ/SUSANA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
CASTILLO,REYES/ANGEL SALVADOR	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
CASTRO,RODRIGUEZ/ALMA ROSA	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
CASTILLO,REYES/BRENDA IVETH	M02040	\$ 2,900.00	16/03/2021	01/03/2021	15/03/2021	4506
CASTILLO,RAMOS/DIEGO ARMANDO	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
CAMPUZANO,RUIZ/OSCAR EDSON	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
CAMPOS,SANCHEZ/ALDANELLY	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
CHAVEZ,SANCHEZ/DANTE JAHADANI	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
CANO,SANTIAGO/ESMERALDA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
CASTILLO,SANTIAGO/KEVIN	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
CHAVEZ,SUSTAITA/SERGIO VALENTE	M02040	\$ 2,900.00	16/03/2021	01/03/2021	15/03/2021	4506
CARDONA,VALLEJO/LUCIA GUADALUPE	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
CASTILLO,ZAPATA/NIDIA ANGELICA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
CHAVEZ,ZUÑIGA/SELENE	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
CERVANTES,CAMPOS/RUTH STEPHANIE	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
CEBRIAN,ESPARRAGOZA/ZEUS OSIRIS CESAR AU	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
CEPEDA,GONZALEZ/MARIA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
CHICO,HERNANDEZ/JOSE	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
CORTEZ,BAUTISTA/MIRIAM BENITA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
CORDOVA,ESCALANTE/NICTE	M01004	\$ 12,320.00	16/03/2021	01/03/2021	15/03/2021	4506
CORONADO,HERNANDEZ/DULCE CONSUELO	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
CONTRERAS,HERNANDEZ/MAYRA JUDITH	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
CONTRERAS,ISIDRO/DANIELA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
CONEJO,JUAREZ/MARCO EFREN	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
CORPUS,MARTINEZ/MARICELA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
CORREA,MENDOZA/RENE JOSHUA	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
COYAC,MORALES/RUTH	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
COBOS,ORTIZ/EDGAR ULISES	M02015	\$ 4,000.00	16/03/2021	01/03/2021	15/03/2021	4506
CORDOVA,DEL RIO/JOSUE ALFREDO	M03020	\$ 2,500.00	16/03/2021	01/03/2021	15/03/2021	4506
CONTRERAS,SALDAÑA/JULIO CESAR	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
CORONADO,TAPIA/PERLA TATIANA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
CORONADO,ZAMUDIO/MARTHA JUDITH	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
CRUZ,ANGELES/HERSON HILARIO	CF40004	\$ 3,075.00	16/03/2021	01/03/2021	15/03/2021	4506
CRUZ,CORTEZ/DANIELA ANDREA	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
CRUZ,GUZMAN/EVELIA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
CURIEL,HERNANDEZ/ARMANDO	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
CRUZ,HERNANDEZ/CLAUDIA ALBERTA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
CUELLO,LOERA/GEMMA JAQUELINNE	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
CUELLAR,LOPEZ/RICARDO	M03020	\$ 2,500.00	16/03/2021	01/03/2021	15/03/2021	4506
CRUZ,MEDINA/JEANNIFER	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
DE LA CRUZ, NAPOLES/CYNTHIA	CF40004	\$ 3,075.00	16/03/2021	01/03/2021	15/03/2021	4506
CRUZ,RAMIREZ/ANTONIO	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
CRUZ,RIOS/MARY LILIANA	M02049	\$ 4,000.00	16/03/2021	01/03/2021	15/03/2021	4506
DE LA CRUZ,TORRES/ESTEFANIA	M03020	\$ 2,500.00	16/03/2021	01/03/2021	15/03/2021	4506
DAVILA,HERNANDEZ/ERVIN NORBERTO	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
DIAZ,CASTRO/NIDIA LUCIA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
DIAZ,HERNANDEZ/MARISOL	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
DIAZ,RODRIGUEZ/LITZY NAXHELY	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
DORANTES,HERNANDEZ/ORALIA GUADALUPE	M02040	\$ 2,900.00	16/03/2021	01/03/2021	15/03/2021	4506
DOMINGUEZ,SILVA/OMAR ABRAHAM	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
DURAN,MAGAÑA/ELIZABETH	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
ESPARZA,GONZALEZ/VERONICA YUDITH	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
ENRIQUEZ,CRUZ/MARTHA ITZEL	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
ESCOBEDO,GUERRERO/FLOR VIOLETA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
ESCOBEDO,HERNANDEZ/ELIA NALLELY	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
EGUIA,GARCIA/LUCIA GUADALUPE	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
EGUIA,GARCIA/TANIA ELIZABETH	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
FRANCO,CARBAJAL/IZTLAHUAC	M02015	\$ 4,000.00	16/03/2021	01/03/2021	15/03/2021	4506
FRANCO,TREJO/FLOR ELIZABETH	M02049	\$ 4,000.00	16/03/2021	01/03/2021	15/03/2021	4506
FRANCISCO,ZUÑIGA/SARAI	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
FERNANDEZ,RIVERA/SHALMA YELITZE	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
FIGUEROA,LOPEZ/HECTOR ALONSO	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
FLORES,BARRIOS/BRISSET JOSEFINA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
FLORES,BARBOZA/CLAUDIA GUADALUPE	M02012	\$ 4,795.00	16/03/2021	01/03/2021	15/03/2021	4506
FLORES,GARCIA/BRYAN ESTEBAN	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
FLORES,GONZALEZ/MARIO ALBERTO	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
FLORES,GONZALEZ/SAMANTHA SARAH	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
FLORES,LARA/VICTOR	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
FLORES,MEDINA/IRLET ALEJANDRA	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
FLORES,PEREZ/MARIANA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
FONSECA,RUBIO/GADIEL JEHUDIZARET	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
GALVAN,BENAVIDES/MARGARITA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
GARCIA,CRUZ/FRANCISCO JAVIER	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
GALVAN,CRUZ/JOHANA ANTONIETA	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
GALVAN,CRUZ/JONATHAN	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
GARZA,CARDONA/ROCIO	M03011	\$ 2,130.00	16/03/2021	01/03/2021	15/03/2021	4506
GARCIA,GARCIA/ALEJANDRA PAULINA	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
GARAY,GOMEZ/CINTHYA GABRIELA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
GARCIA,GARCIA/MARIA GUADALUPE	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
GARCIA,GARCIA/JUDITH	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
GAITAN,GAMBOA/TANIA KAORY	M02015	\$ 4,000.00	16/03/2021	01/03/2021	15/03/2021	4506
GARCIA,JUAREZ/ADRIANA NOHEMI	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
GALICIA,JASSO/AYESHA ALEJANDRA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
GARCIA,LAZARO/ELSA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
GARCIA,LOPEZ/IRENE YESENIA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
GARZA,LOPEZ/JOSE DE JESUS	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
GARZA,DE LEON/RUBI CAROLINA	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
GARIBAY,MACEDO/AILED MICHEL	M01006	\$ 16,430.05	16/03/2021	16/02/2021	28/02/2021	4506
GARCIA,MARTINEZ/ABIGAIL	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
GALLEGOS,MARTINEZ/BRENDA LIZETH	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
GARCIA,MORALES/JUDITH NATALY	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
GARCIA,MUJICA/LUIS FELIPE	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
GARCIA,MENDEZ/MONICA DEL CARMEN	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
GARCIA ROJAS,PEREZ/FERNANDO	CF40004	\$ 3,075.00	16/03/2021	01/03/2021	15/03/2021	4506
GARCIA,PEREZ/JOSUE DE JESUS	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
GALARZA,PIZANO/MARISOL	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
GARAY,QUINTERO/IMMER	M03006	\$ 2,130.00	16/03/2021	01/03/2021	15/03/2021	4506
GARCIA,RAMIREZ/ARACELI	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
GRANJA,RODRIGUEZ/BERENICE	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
GARCIA,RAMIREZ/FERNANDO ERNESTO	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
GARCIA,RODRIGUEZ/MARICELA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
GARCIA,RANGEL/MAYRA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
GALLEGOS,SANCHEZ/MIGUEL ANGEL	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
GALAVIZ,TELLO/RAUL	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
GAMEZ,YANEZ/VERONICA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
GALVAN,ZAPATA/KARLA GISELLE	CF40001	\$ 5,905.00	16/03/2021	01/03/2021	15/03/2021	4506
GEA,HERNANDEZ/MAYTHE	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
GOMEZ,AVILA/PEDRO ABEL	CF40004	\$ 3,075.00	16/03/2021	01/03/2021	15/03/2021	4506
GOMEZ,ALVAREZ/VERONICA	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
GONZALEZ,BANUELOS/ELIZABETH	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
GOMEZ,DURON/REYNA KARINA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
GONZALEZ,ESQUIVEL/ESTEFANIA MONTSERRAT	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
GONZALEZ,FAJARDO/CECILIA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
GONZALEZ,FLORES/KENIA ABIGAIL	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
GONZALEZ,GARCIA/FRANCISCO URIEL	M02048	\$ 4,260.60	16/03/2021	16/02/2021	15/03/2021	4006
GONZALEZ,GALVEZ/MAYELA DE LOS ANGELES	M02015	\$ 4,000.00	16/03/2021	01/03/2021	15/03/2021	4506
GOMEZ,GARCIA/NORMA LUCIA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
GONZALEZ,LARA/DIANA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
GOMEZ,MARTINEZ/ANA ISAMAR	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
GONZALEZ,MORALES/ITZEL	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
GONZALEZ,DE LA O/HUGO	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
GONZALEZ,RESENDIZ/BIANCA NALLELY	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
GONZALEZ,RAMIREZ/CECILIA	CF40004	\$ 3,473.00	16/03/2021	01/03/2021	15/03/2021	4006
GONZALEZ,RODRIGUEZ/DAVID ALEJANDRO	CF40004	\$ 3,075.00	16/03/2021	01/03/2021	15/03/2021	4506
GOMEZ,RAMIREZ/NAYELI ERENDIRA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
GONZALEZ,SANCHEZ/DANIELA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
GONZALEZ,SANCHEZ/OSCAR MOISES	M02073	\$ 2,850.00	16/03/2021	01/03/2021	15/03/2021	4506
GONZALEZ,TEPETATE/MARISOL	M01006	\$ 16,430.05	16/03/2021	16/02/2021	28/02/2021	4006
GONZALEZ,TREJO/MIGUEL ANGEL	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
GORDILLO,ZUÑIGA/LUISA NAYELI	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
GONZALEZ,ZARAZUA/MAYRA ALICIA	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
GUADARRAMA,CABRERA/ELIZABETH	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
GUTIERREZ,HERRERA/KAREM JEZAREL	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
GUERRERO,HERNANDEZ/RAUL	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
GUERRERO,JIMENEZ/SANDRA JOANNA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
GUZMAN,LOERA/LUIS FIDEL	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
GUADALUPE,MARTINEZ/MARIA ALBES	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
GUERRA,MUNOZ/ANA CECILIA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
GUTIERREZ,MARQUEZ/DIANA LAURA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
GUTIERREZ,MACIAS/MAGALI	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
GUERRERO,MARTINEZ/MARISOL	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
GUERRERO,PIÑA/ARELI YOLANDA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
GUZMAN,PEREZ/ELIAS	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
GUZMAN,RUIZ/MANUEL	CF40004	\$ 3,075.00	16/03/2021	01/03/2021	15/03/2021	4506
GUMERCINDO,SANTIAGO/NOEMI	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
GUILLEN,SANCHEZ/PAULA MARIANA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
GUTIERREZ,TAPIA/KAREN GUADALUPE	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
GUERRERO,ZACARIAS/MIRIAM CELESTE	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,ANTONIO/ALDANELY	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
HERNANDEZ,ARENAS/ALONDRA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
HERRERA,DEL ANGEL/MARIA DE JESUS	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,AZUARA/MAYRA	M02049	\$ 4,000.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,BECERRA/SAMANTA SARAHI	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
HERVERTH,CASTRO/ALEJANDRA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,DE LA CRUZ/BEATRIZ	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,DAMIAN/ALICIA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,DIMAS/ELSA LILI	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
HEREDIA,ESTRADA/ANDRES	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,ELIZALDE/IVETTE NOHEMI	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,ESCOBAR/MARIA ISABEL	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,FLORES/ANDREA	M02049	\$ 4,000.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,GASPAR/ANGELICA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,GUEL/CLAUDIO HIDEKI	M03006	\$ 2,130.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,GUILLEN/CARLOS ALFREDO	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,GONZALEZ/DULCE ROCIO	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,GOMEZ/ROSA IRENE	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,HERNANDEZ/DIANA ESMERALDA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,HERNANDEZ/ELVIA LORENA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,HERNANDEZ/MARIA GERTRUDIS	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,HERNANDEZ/LUIS	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,HERNANDEZ/LETICIA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,HERNANDEZ/LUCIA ITZEL	M03020	\$ 2,500.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,HERNANDEZ/MONICA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,HERNANDEZ/MARIA DEL ROCIO	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,HIPOLITO/RODRIGO	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,HERNANDEZ/SARAI	M01006	\$ 10,365.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,HERNANDEZ/VICTOR	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,LUCERO/EMMANUEL	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,LOPEZ/VIRIDIANA	M02001	\$ 3,600.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,LUCAS/YAZMIN ITZEL	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,MORALES/FRANCISCA DEL CARMEN	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,MUNGUIA/GUADALUPE	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,MARTINEZ/ISAURA	M03020	\$ 2,500.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,MARTINEZ/MARIA ISABEL	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,MANUEL/KARINA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,MERAZ/MIJHAIL	CF40004	\$ 3,075.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,MARQUEZ/MAYRA GUADALUPE	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,MARTINEZ/SILVIA GUADALUPE	M02012	\$ 4,795.00	16/03/2021	01/03/2021	15/03/2021	4506
HERRERA,ORTIZ/LIZBETH ADRIANA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
HERRERA,PEREZ/BRENDA LETICIA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,PEREZ/ERIKA GUADALUPE	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,QUEZADA/DIANA LAURA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,RIVERA/ALMA ROSA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,RODRIGUEZ/LIZETH DALILA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,RIVERA/MARISOL	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,REZA/MIGUEL MANUEL	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,ROSAS/NOE	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
HERVERT,RIVERA/YESSICA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
HERVERT,SALAZAR/MARIA ARILDA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,SALAS/GENESIS MARISOL	M02049	\$ 4,000.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,SANTIAGO/JAVIER	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,SANCHEZ/JESSICA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,SANCHEZ/MARTHA PATRICIA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,SALAZAR/RICARDO	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,TOVAR/ALICIA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,TOMAS/CECILIA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,TREVIÑO/DEISY ROSSELY	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,TINAJERO/LESLIE ELIZABETH	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,VILLEDA/ERICK	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,VAZQUEZ/KARINA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,VAZQUEZ/VIRIDIANA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
HUERTA,SANDOVAL/CYNTHIA NAYELY	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
HURTADO,SANCHEZ/LUIS	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
IGNACIO,GOMEZ/LOURDES MARIBEL	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
IBARRA,GALLEGOS/ZAHIRA DAMARI	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
IBANDA,HERNANDEZ/IMELDA CONCEPCION	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
IGLESIAS,CASTRO/DORA LUZ	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
JASSO,ESPINOZA/ARMANDO	CF40004	\$ 3,075.00	16/03/2021	01/03/2021	15/03/2021	4506
JAIME,GUEVARA/DIEGO ARMANDO	M02015	\$ 4,000.00	16/03/2021	01/03/2021	15/03/2021	4506
JARAMILLO,VEGA/ANA MIREYA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
JIMENEZ,CASTILLO/ATALA SARAHÍ	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
JIMENEZ,CASTILLO/JUDITH ANGELICA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
JONGUITUD,BALLESTEROS/VICTOR DE JESUS	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
JONGUITUD,HERNANDEZ/ROGELIO	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
JUAREZ,ALDAMA/PABLO BARUCH	CF40004	\$ 3,075.00	16/03/2021	01/03/2021	15/03/2021	4506
JUAREZ,PORTILLO/JAHAIRA MELINA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
JUAREZ,ROJAS/ANA KAREN	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
JUAN,SANTIAGO/AMAIRANI ESTHER	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
LARA,BERNAL/YAMILET CAROLINA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
LARRAGA,HERNANDEZ/YUSMIDIA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
LANDAVERDE,MARTINEZ/MAYRA ALEJANDRA	M03020	\$ 2,500.00	16/03/2021	01/03/2021	15/03/2021	4506
LAZARO,RIVERA/TANIA GUADALUPE	M02047	\$ 2,130.00	16/03/2021	01/03/2021	15/03/2021	4506
DE LEON,ALVAREZ/ALEX	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
LEDESMA,CAREAGA/ESTELA YAXOLL	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
DE LEON,CALLEJAS/SANDRA STEPHANIA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
DE LEON,ESCALANTE/JOSE DE JESUS	CF40004	\$ 3,075.00	16/03/2021	01/03/2021	15/03/2021	4506
LEAL,GARCIA/MIRIAM	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
LEYVA,PEREZ/AYLIN LIZBETH	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
LICEA,GUEVARA/GABRIELA	M02049	\$ 4,000.00	16/03/2021	01/03/2021	15/03/2021	4506
LIO,GALLEGOS/MARIA TERESA	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
LOERA,AVILES/SERGIO	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
LOREDO,BANDA/BERENICE	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
LORETO,BERNAL/MARIELA LIZETH	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
LOPEZ,CRUZ/GEMA GUADALUPE	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
LORENZANA,CARDENAS/PAMELA ELIZABETH	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
LOPEZ,GOMEZ/NOHEMI	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
LOZA,GONZALEZ/VICTOR MANUEL	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
LOZA,MARQUEZ/MARIA FERNANDA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
LOREDO,PATINO/ROSA ISELA	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
LOPEZ,RAMIREZ/CIRIA	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
LOPEZ,ROBLES/DIANA PAOLA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
LOPEZ,ROSAS/JESUS RICARDO	CF40004	\$ 3,075.00	16/03/2021	01/03/2021	15/03/2021	4506
LOPEZ,SANCHEZ/LUIS ENRIQUE	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
LOREDO,TORRES/MARIA DE LOS ANGELES	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
LOERA,VIDANA/CITLALY CELESTE	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
LOPEZ,VARGAS/RAFAEL EMMANUEL	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
LUCIO,ERRAZU/CLAUDIA ROSALBA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
LUNA,GARCIA/ABIGAIL	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
LUCIO,HINOJOSA/MARIA IRENE	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
LUCIO,PEREZ/LUCERO GUADALUPE	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
LUCIO,VEGA/ROCIO SINNAY	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MARTINEZ,ARANDA/ALBA CECILIA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MARTINEZ,AVILA/MIREYA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MARTINEZ,BRIONES/MARIA GUADALUPE	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MAR,CASTILLO/ALONDRA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MATA,CASTRO/KASSANDRA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MALDONADO,DURAN/OLGA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MARTINEZ,ESTEBAN/CARLOS ALFONSO	M03020	\$ 2,500.00	16/03/2021	01/03/2021	15/03/2021	4506
MARMOLEJO,ESPINOZA/JUAN ANTONIO	M02015	\$ 4,000.00	16/03/2021	01/03/2021	15/03/2021	4506
MARES,GONZALEZ/BRIMEYER GUADALUPE	CF40004	\$ 3,075.00	16/03/2021	01/03/2021	15/03/2021	4506
MARTINEZ,GONZALEZ/MARCELA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MAQUEDA,GASPAR/MARIA REMEDIOS	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MARTINEZ,HERNANDEZ/ANA LILIANA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MARTINEZ,HERNANDEZ/JOB GILDARDO	CF40004	\$ 3,075.00	16/03/2021	01/03/2021	15/03/2021	4506
MARQUEZ,HERNANDEZ/KARLA DEL ROSARIO	M03025	\$ 2,130.00	16/03/2021	01/03/2021	15/03/2021	4506
MARTINEZ,HURTADO/YADIRA ESMERALDA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MARTINEZ,LEYVA/JOSE DANIEL	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MARTINEZ,LOPEZ/EDITH GUADALUPE	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MARTELL,LUCERO/HASSIBE DEL RUBI	M02049	\$ 4,000.00	16/03/2021	01/03/2021	15/03/2021	4506
MALDONADO,LOPEZ/JUAN DIEGO	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
MARTINEZ,LOREDO/SANDRA	M02040	\$ 2,900.00	16/03/2021	01/03/2021	15/03/2021	4506
MARTINEZ,MENDOZA/BERTHA PATRICIA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MARTINEZ,MARTINEZ/CONSUELO	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MARTINEZ,MEDELLIN/FERNANDA NAYELY	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MARTINEZ,MARTINEZ/GENOVEVA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MARTINEZ,MARTINEZ/GUIOVANNI	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MARTINEZ,MARTINEZ/J. CECILIO	M03020	\$ 2,500.00	16/03/2021	01/03/2021	15/03/2021	4506
MASCORRO,MENDIETA/JESSICA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MARIN,MEDELLIN/JULISA VALERIA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MARTINEZ,MARTINEZ/ESPERANZA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MARTELL,MARTINEZ/YESSENIA DANAE	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
MARTINEZ,NIETO/JOSE DE JESUS	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MARTINEZ,PUENTE/CLAUDIA BERENICE	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MARTINEZ,PIÑA/CRISTIAN ABRAHAM	M03006	\$ 2,130.00	16/03/2021	01/03/2021	15/03/2021	4506
MARTINEZ,PADRON/SARAH	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MACIAS,RUIZ/FRANCISCO ALBERTO	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MARTINEZ,RUBIO/RAUL	CF40004	\$ 3,075.00	16/03/2021	01/03/2021	15/03/2021	4506
MARTINEZ,RAMIREZ/RAQUEL LIZETH	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MARTINEZ,SANTOS/GRACIELA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MALDONADO,SANDOVAL/NORMA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MARTINEZ,TORRES/CINTHIA NALLELY	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MARTINEZ,TRISTAN/KARLA GRACIELA	M02015	\$ 4,000.00	16/03/2021	01/03/2021	15/03/2021	4506
MARTINEZ,TORRES/MONICA ALEJANDRA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MARTINEZ,ULLOA/NORMA ELIZABETH	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MEDINA,ALVARADO/ADELITA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MEDINA,AVILA/MARIANA ELIZABETH	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MENDOZA,FERNANDEZ/PAULA ELIZABETH	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MEDINA,GORDILLO/JOSE EDUARDO	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MENDEZ,GALVAN/KORAL	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MEDRANO,GOMEZ/SONIA ESTHER	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MEDRANO,GOMEZ/SANDRA ISABEL	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MENDEZ,GARCIA/WENDY KRYSTAL	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MENDOZA,HERNANDEZ/CLAUDIA YADIRA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MELGAREJO,HERNANDEZ/MAYRA ALEJANDRA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MEDINA,MEDELLIN/ABRIL ANGELICA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MEZA,MARTINEZ/IRVING GIOVANNI	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MEJIA,MARTINEZ/MAYRA ALEJANDRA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MENDEZ,MARCELEÑO/JOSE OSWALDO	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MENDEZ,NIÑO/FRANCISCO	CF40004	\$ 3,075.00	16/03/2021	01/03/2021	15/03/2021	4506
MEDINA,NAVARRO/FRANCISCO DE JESUS	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MEDINA,REMES/KAREN LIZETH	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
MELO,SANCHEZ/IZAMAR YARALI	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MENDOZA,SALAZAR/KAREN CRISTINA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MENDOZA,SALINAS/NERY MALLELA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MEZA,ZUÑIGA/MARTHA LILIANA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MIRANDA,GUERRERO/CARLA VERONICA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MIRELES,HERNANDEZ/KARLA YUDITH	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MIRANDA,MUÑOZ/LILIANA	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
MORALES,AVILA/ANA CAROLINA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MONTES,ARIAS/MARGARITA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MORALES,BARRATACHE/LAURA SARAH	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MORALES,DIAZ/EMILLY GUADALUPE	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MONTES,ESCALANTE/NADIA GUADALUPE	CF40004	\$ 3,075.00	16/03/2021	01/03/2021	15/03/2021	4506
MORENO,GOMEZ/DIANA EVELYN	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MOLINA,GOMEZ/JOVANI MONTSERRAT	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MONTERO,HERNANDEZ/JOSELYN	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
DE LA MORA,JUAREZ/MARIA DEL PILAR	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MONREAL,LOPEZ/JORGE ARTURO	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MORAN,LOZANO/MARIA DE LOURDES	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MORENO,LOPEZ/MARIA PATRICIA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MOLINA,DE LEON/ROSA NELLY	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MORALES,MONTALVO/ADRIANA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MORENO,MARTINEZ/BERENICE	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
MONTOYA,NAVA/YADIRA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MORALES,ORTIZ/GRISELDA SARAH	M02086	\$ 2,375.00	16/03/2021	01/03/2021	15/03/2021	4506
MORELOS,PALACIOS/DAYRA YULIANA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MORALES,QUIROZ/SUSSLY	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
MORENO,REYTHYER/AARON MISAEL	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MORENO,RAMOS/CELIA CAROLINA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MONTOYA,ROJAS/ILSE YESENIA	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
MORA,RIVEROLL/LUIS GERARDO	M03020	\$ 2,500.00	16/03/2021	01/03/2021	15/03/2021	4506
MORENO,RODRIGUEZ/RUDI LIZANDRO	M02036	\$ 8,800.00	16/03/2021	16/02/2021	15/03/2021	4006
MORALES,SANTIAGO/DORAMINTA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MONTAÑO,SOTO/ROCIO	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MORALES,VELAZQUEZ/ALAN	CF40004	\$ 3,075.00	16/03/2021	01/03/2021	15/03/2021	4506
MORENO,VAZQUEZ/KARINA GUADALUPE	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MORENO,VAZQUEZ/MAYRA GUADALUPE	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MONTOYA,ZAMARRON/CRISTINA DEL CARMEN	M02040	\$ 2,900.00	16/03/2021	01/03/2021	15/03/2021	4506
MUÑOZ,ARELLANOS/MAYRA ITZEL	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MUÑOZ,CISNEROS/CINTHIA ELIZABETH	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
MUNGUIA,RAMON/ALMA LILIA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
NAVARRO,LICONA/ESTRELLA	CF40004	\$ 3,075.00	16/03/2021	01/03/2021	15/03/2021	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
NAJERA, MONASTERIO/CESAR	CF40004	\$ 3,075.00	16/03/2021	01/03/2021	15/03/2021	4506
NAVA, MARTINEZ/HECTOR IVAN	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
NARVAEZ, RUEDA/CLAUDIA VIRIDIANA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
NEMECIO, DEL ANGEL/CANDELARIA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
NOYOLA, MOCTEZUMA/OSCAR HIRAM	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
NUÑEZ, MOLINA/ANTONIO DE JESUS	CF40004	\$ 3,075.00	16/03/2021	01/03/2021	15/03/2021	4506
OCAÑA, AGUILAR/LAURA BEATRIZ	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
OYARVIDE, MARTINEZ/DIANA GISELLE	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
ORTA, MARTINEZ/JUAN ANTONIO	M02073	\$ 2,850.00	16/03/2021	01/03/2021	15/03/2021	4506
OLALDE, RAMIREZ/PABLO	CF40004	\$ 3,075.00	16/03/2021	01/03/2021	15/03/2021	4506
OLVERA, BRUNO/CRISTINA GUADALUPE	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
OJEDA, CASTILLO/NANCY VALERIA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
OLVERA, MEDINA/BLANCA NELLY	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
OLVERA, MARQUEZ/LIZETH MARISOL	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
ORTEGA, RODRIGUEZ/INDIRA	M02040	\$ 2,900.00	16/03/2021	01/03/2021	15/03/2021	4506
OLVERA, TOVAR/ALEJANDRO	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
OLIVO, AGUIÑAGA/MARIBEL	M02015	\$ 4,000.00	16/03/2021	01/03/2021	15/03/2021	4506
ORTIZ, CORONADO/JANET MARICRUZ	M02040	\$ 2,900.00	16/03/2021	01/03/2021	15/03/2021	4506
ORTIZ, ESPINOZA/PERLA KARINA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
ONTIVEROS, GUZMAN/MARIA GUADALUPE DEL RO	M01004	\$ 12,320.00	16/03/2021	01/03/2021	15/03/2021	4506
ORTIZ, GONZALEZ/LORENA ESCARLETH	M01006	\$ 16,430.05	16/03/2021	16/02/2021	28/02/2021	4006
OVIEDO, GOVEA/MARIA TERESA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
OSIO, INES/SAIRA YARZET	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
ORTIZ, LOPEZ/EUSEBIO	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
ORTIZ, LOPEZ/PABLO	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
ORTIZ, SALAZAR/JUANA MARIA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
OCHOA, ROMERO/KARIM	M01004	\$ 19,712.00	16/03/2021	20/02/2021	15/03/2021	4006
OROZCO, VILLEDA/ARIANNA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
OLGUIN, LOPEZ/ALBERTO	M02073	\$ 2,850.00	16/03/2021	01/03/2021	15/03/2021	4506
OLGUIN, RODRIGUEZ/MARIBEL	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
PALACIOS, AGUILAR/ANABELL	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
PALOS, CRUZ/DEBORA YANETH	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
PALACIOS, HERNANDEZ/SANDRA ISELA	M01006	\$ 10,365.00	16/03/2021	01/03/2021	15/03/2021	4506
PALOMO, LARA/MAYRA ALEJANDRA	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
PEREZ, BADILLO/DULCE VALERIA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
PEREZ, BAUTISTA/MARTHA ANDREA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
PEREZ, CORREA/CRISTIAN EDUARDO	M02049	\$ 4,000.00	16/03/2021	01/03/2021	15/03/2021	4506
PEREZ, CHAVEZ/MARIA GUADALUPE	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
PEREZ, GONZALEZ/CARMEN GUADALUPE	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
PEREZ, GUERRERO/IRMA	M02015	\$ 4,000.00	16/03/2021	01/03/2021	15/03/2021	4506
PEREZ, LARA/LEONOR	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
PEREZ, MORQUECHO/DIANA LAURA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
PEÑA, SANCHEZ/ANA LUISA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
PEREZ, SOLANO/ROSA ISELA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
PRIEGO, DEL ANGEL/CARLOS MIGUEL	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
PIÑA, ALVAREZ/MIGUEL ANGEL	M03006	\$ 2,130.00	16/03/2021	01/03/2021	15/03/2021	4506
PIÑEIRO, CRUZ/REBECA	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
PIMENTEL, FERNANDEZ/ROXANA SAMARA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
PINEDA, GUZMAN/JACQUELINE FEY	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
PINEDA, MARTINEZ/JACQUELINE GUADALUPE	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
PORTILLO, FLORES/JOSE ALBERTO	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
DEL PORTAL, JUAREZ/NADIA VIRIDIANA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
PONCE, LARRAGA/ANASTACIO	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
PUENTE, CEDILLO/RAUL	M03020	\$ 2,500.00	16/03/2021	01/03/2021	15/03/2021	4506
QUINTANA, MORALES/ZAHIRA SELENE	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
QUINTANAR, SANCHEZ/ALEJANDRO	CF40001	\$ 5,905.00	16/03/2021	01/03/2021	15/03/2021	4506
RANGEL, ALVARADO/JULIO CESAR	CF40004	\$ 3,075.00	16/03/2021	01/03/2021	15/03/2021	4506
RANGEL, ACOSTA/KARLA PAOLA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
RANGEL, ALVARADO/JOSE RICARDO	CF40004	\$ 3,075.00	16/03/2021	01/03/2021	15/03/2021	4506
RAMIREZ, BARCENAS/EMMANUEL DE JESUS	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
RAMOS, CASTILLO/JOHN EDWIN	M03006	\$ 2,130.00	16/03/2021	01/03/2021	15/03/2021	4506
RAMIREZ, ESPINOZA/SAIRA LIZETH	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
RAMIREZ, FLORES/ANDRES	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
RAMIREZ, GONZALEZ/ARTURO	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
RAMIREZ, JIMENEZ/JOSUE ISAAC	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
RAMOS, MARTINEZ/JOSE JESUS	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
RANGEL, OLVERA/PATRICIA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
RAMIREZ, RESENDIZ/DIANA ISaura	M02040	\$ 2,900.00	16/03/2021	01/03/2021	15/03/2021	4506
RAMIREZ, ROSALES/ROBERTO CARLOS	CF40004	\$ 3,075.00	16/03/2021	01/03/2021	15/03/2021	4506
RAMIREZ, SAAVEDRA/ANA JACQUELINE	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
RAMIREZ, SANTILLAN/SONIA DEL CARMEN	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
RAMOS,TURRUBIARTES/ADRIANA	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
RAMOS,VILLANUEVA/GLORIA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
RAGA,VEGA/KAREN ALEXIS	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
RAGA,VEGA/KIARA VANELLY	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
RAMIREZ,ZAPATA/GRISELDA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
RESENDIZ,ABAD/CRISTIAN MICHELL	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
REAZOLA,ACUÑA/JOSE LUIS	M02036	\$ 3,226.67	16/03/2021	18/02/2021	28/02/2021	4006
REYES,BAUTISTA/JUAN DE JESUS	M02073	\$ 2,850.00	16/03/2021	01/03/2021	15/03/2021	4506
RESENDIZ,DIAZ/BEATRIZ ADRIANA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
REYNA,GONZALEZ/LUIS EDUARDO	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
REBULLOZA,HERNANDEZ/JOSE ALBERTO	CF40004	\$ 3,075.00	16/03/2021	01/03/2021	15/03/2021	4506
RESENDIZ,HERNANDEZ/DAMARIS	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
RESENDIZ,JIMENEZ/JULIETA AHILETT	M02049	\$ 4,000.00	16/03/2021	01/03/2021	15/03/2021	4506
REYES,LUCIANO/LAUREANO	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
REYNA,LARA/MARTHA ARIZBETH	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
REYES,MARES/ERIK SANTIAGO	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
REYES,PEREZ/ABIGAIL	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
REYES,RANGEL/BRAYAN FRANCISCO NAUR	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
REYES,SANTOS/HONOVIANEY	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
REYES,SALAZAR/JUANA MARIA	CF40004	\$ 3,075.00	16/03/2021	01/03/2021	15/03/2021	4506
RESENDIZ,SEBASTIAN/SOTERO	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
REYES,ZUNIGA/ALEJANDRA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
RIVERA,AGUILAR/ELVIA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
RIVERA,MEDELLIN/ANA VERONICA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
RIVERA,MORENO/CRISTIAN DE JESUS	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
RIOS,MARTINEZ/ITZEL GUADALUPE	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
RIVERA,MARTINEZ/IVON	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
RIVAS,ORTEGA/MARISOL DEL CARMEN	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
RICO,PADRON/LUCIA ESMERALDA	M03020	\$ 2,500.00	16/03/2021	01/03/2021	15/03/2021	4506
RIOS,ROJAS/DIANA LAURA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
RICO,REAL/LUISA RUBI	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
RIOS,SAUCEDA/CYNTHIA GUADALUPE	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
RIVERA,SOLANO/PABLO	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
RICARIO,SANTILLAN/SANDRA ARACELI	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
RIOS,ULLOA/MAITE IVONNE	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
RIVERA,VELA/BRENDA GUADALUPE	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
ROSALES,AQUINO/ALDA NYDIA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
RODRIGUEZ,ALFARO/BELEM	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
RODRIGUEZ,AHUMADA/DIANA ISABEL	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
ROSALIO,CRUZ/AARON	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
ROCHA,CABRERA/GABRIEL	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
RODRIGUEZ,CASTRO/HECTOR DE JESUS	CF40004	\$ 3,075.00	16/03/2021	01/03/2021	15/03/2021	4506
ROCHA,DE LA CRUZ/REYNA ISABEL	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
RODRIGUEZ,CASTRO/VANESSA LIZBETH	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
RODRIGUEZ,FRANCO/RICARDO ANTONIO	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
RODRIGUEZ,GARCIA/JOSE DE JESUS	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
ROSAS,GRIMALDO/MARIANA SARAHÍ	M02036	\$ 4,400.00	16/03/2021	16/02/2021	28/02/2021	4006
RODRIGUEZ,HERNANDEZ/EDNA ITZEL	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
ROCHA,MONJARAS/BERENICE	M01004	\$ 12,320.00	16/03/2021	01/03/2021	15/03/2021	4506
DE LA ROSA,OLVERA/ROBERTO ZOE	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
ROSALES,PEREZ/MARTIN EDUARDO	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
RODRIGUEZ,RAMIREZ/JOSE LUIS	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
RODRIGUEZ,REBELES/SILVIA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
RODRIGUEZ,SALAZAR/ISAAC ISRAEL	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
ROSALES,SALAZAR/LAURA ELIZABETH	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
RUBIO,CASTILLO/BEATRIZ	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
RUBIO,GOMEZ/ATZIRI CELENA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
RUBIO,HERNANDEZ/ISIDRO	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
RUIZ,JIMENEZ/MARIA MONSERRAT	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
RUIZ,LOPEZ/IDALIA PAOLA	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
RUIZ,LOPEZ/MAYRA BRISEYDA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
RUBIO,MARTINEZ/BRENDA EDITH	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
RUIZ,MARTINEZ/MARIANA AYAEL	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
RUBIO,ORTIZ/ARACELI	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
RUIZ,PEREZ/MARIA ANAHI	M02012	\$ 4,795.00	16/03/2021	01/03/2021	15/03/2021	4506
SANCHEZ,ADAN/BRENDA ESMERALDA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
SALAS,AGUILAR/EMILIA	M02015	\$ 4,000.00	16/03/2021	01/03/2021	15/03/2021	4506
SANCHEZ,ACOSTA/MARTHA ALICIA	M02001	\$ 3,600.00	16/03/2021	01/03/2021	15/03/2021	4506
SAUCEDA,BRAVO/DANIEL IVAN	CF40004	\$ 3,075.00	16/03/2021	01/03/2021	15/03/2021	4506
SALDAÑA,BARNAD/HERIBERTO	M01004	\$ 12,320.00	16/03/2021	01/03/2021	15/03/2021	4506
SANTOS,CRUZ/CANDELARIO	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
SANCHEZ,CASTILLO/LAURA AZUCENA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
SALINAS,CERVANTES/ROCIO	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
SANTIAGO,CRUZ/VIANEY	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
SANTIAGO,DOMINGUEZ/NORALISSA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
SANTOS,EMETERIO/BENJAMIN	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
SANTOS,GOMEZ/MARIA ERACLIDEZ	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
SANCHEZ,GALAN/KAREN BEATRIZ	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
SALAZAR,GONZALEZ/MARTHA CECILIA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
SAUCEDA,HURTADO/ALEXIS DE JESUS	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
SALAZAR,HERVERT/HELADIO	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
SANTOS,HERNANDEZ/MAYRA LIZETH	CF40004	\$ 3,075.00	16/03/2021	01/03/2021	15/03/2021	4506
SANCHEZ,JUAREZ/ALEJANDRO	M03020	\$ 2,500.00	16/03/2021	01/03/2021	15/03/2021	4506
SALAZAR,LOPEZ/CRISTINA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
SALVADOR,LARA/ZULMA DEL ROSARIO	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
SANCHEZ,MORALES/DULCE ESPERANZA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
SANTIAGO,MARTINEZ/GABRIELA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
SANCHEZ,MATA/JAIME	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
SANTIAGO,MENDOZA/LILIA YANET	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
SALAZAR,MENCHACA/LAURA PATRICIA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
SAN JUAN,MONROY/OFELIA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
SANTIAGO,NAVARRO/MA. FERNANDA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
SANCHEZ,PAZ/ALICIA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
SALAZAR,PEREZ/DIANA LETICIA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
SANCHEZ,PEREZ/YESENIA ELIZABETH	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
SALAS,RODRIGUEZ/LIDIA SMITH	M02049	\$ 4,000.00	16/03/2021	01/03/2021	15/03/2021	4506
SANCHEZ,RODRIGUEZ/MASSIEL	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
SANTIAGO,ROSA/MARISOL	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
SANCHEZ,SANCHEZ/MIGUEL ANGEL	CF40004	\$ 3,075.00	16/03/2021	01/03/2021	15/03/2021	4506
SALAZAR,SALAZAR/MAYRA ISABEL	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
SALAS,SILLER/MELISSA	M03020	\$ 2,500.00	16/03/2021	01/03/2021	15/03/2021	4506
SANTIAGO,VARGAS/MARIA GUADALUPE	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
SEGURA,CRUZ/NASLY	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
SEGURA,DIAZ/ANGELINA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
SEGURA,DIAZ DE LEON/SALVADOR	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
SERNA,OLVERA/LIZBETH GUADALUPE	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
SERNA,TURRUBIARTES/ERIKA PERLA	M03025	\$ 2,130.00	16/03/2021	01/03/2021	15/03/2021	4506
SILVA,PEÑA/DIANA SELINA	M02040	\$ 2,900.00	16/03/2021	01/03/2021	15/03/2021	4506
SIFUENTES,RIVERA/JOSE ENCARNACION	CF40002	\$ 4,600.00	16/03/2021	01/03/2021	15/03/2021	4506
SORIA,AZUARA/ESTEFANIA	M02049	\$ 4,000.00	16/03/2021	01/03/2021	15/03/2021	4506
SOLARES,CORTINA/SARAH	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
SONI,HERNANDEZ/JUANITA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
SORIANO,MONSIVAIS/MIRIAM	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
SOLIS,TORRES/MARIA GUADALUPE	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
TAPIA,GARCIA/VALENTINA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
TAPIA,MACIAS/MONSERRAT	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
TABARES,QUIROZ/ALDO CRISTOBAL	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
TAPIA,RAMOS/RODRIGO IVAN	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
TREJO,COVARRUBIAS/CONSUELO	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
TREJO,GONZALEZ/FABIOLA	CF40004	\$ 3,075.00	16/03/2021	01/03/2021	15/03/2021	4506
TREJO,HERNANDEZ/FABIOLA GUADALUPE	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
TERAN,LOPEZ/ALEJANDRO DE JESUS	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
TELLO,LOPEZ/JESUS ALEJANDRO	M02040	\$ 2,900.00	16/03/2021	01/03/2021	15/03/2021	4506
TELLO,ORTIZ/EFREN	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
TELLEZ,VILLAGOMEZ/HECTOR	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
TOVAR,AREVALO/MARIBEL	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
TORRES,CRUZ/MAGDALENA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
TORRES,COTO/PAOLA ALEJANDRA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
TORRES,CORTES/TOMAS	CF40004	\$ 3,075.00	16/03/2021	01/03/2021	15/03/2021	4506
TOVAR,ELIAS/FRANCISCO DE JESUS	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
TOVAR,GARCIA/AZUCENA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
TORRES,GARCIA/LORENA YARIZETH	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
TORRES,HUERTA/ALDO GIOVANNI	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
TORRES,HERNANDEZ/ARIANNA ELIZABETH	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
DE LA TORRE,MARTINEZ/JHOANA LIZETH	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
TORRES,MORALES/JULISA FERNANDA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
TOBIAS,OLVERA/JOSUE DANIEL	CF40004	\$ 3,075.00	16/03/2021	01/03/2021	15/03/2021	4506
TORRES,REYNA/MARIA DEL CARMEN	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
TORRES,RIVERA/SONIA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
TORRES,SAUCEDO/FANY ARISELDA	M02040	\$ 2,900.00	16/03/2021	01/03/2021	15/03/2021	4506
TOVAR,TOVAR/MA. DEL SOCORRO	M02047	\$ 2,130.00	16/03/2021	01/03/2021	15/03/2021	4506
TORRES,VILLANUEVA/JESSICA	M02049	\$ 4,000.00	16/03/2021	01/03/2021	15/03/2021	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
UNDIANO,ALVAREZ/CLAUDIA ALEJANDRA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
VALDEZ,AVILA/MARIA GUADALUPE	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
VASQUEZ,BONILLA/ALICIA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
VAZQUEZ,GODINEZ/ANDY MICHEL	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
VAZQUEZ,GALARZA/ILSE DAYANNE	M02012	\$ 4,795.00	16/03/2021	01/03/2021	15/03/2021	4506
VAZQUEZ,ROJAS/FERNANDA BERENICE	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
VALENZUELA,TEMAHUAY/DANIELA JANET	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
VAZQUEZ,TORRES/TANIA PAOLA	M01004	\$ 12,320.00	16/03/2021	01/03/2021	15/03/2021	4506
VASQUEZ,ZAPATA/CLAUDIA ARELI	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
DE LA VEGA,CAMPILLO/AZALIA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
VELAZQUEZ,GUILLEN/KATHERIN LIZBETH	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
VELAZQUEZ,TORRES/LUIS ANTONIO	CF40004	\$ 3,075.00	16/03/2021	01/03/2021	15/03/2021	4506
VILLALOBOS,BRICEÑO/JONATHAN ALEXANDER	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
VILLARREAL,FAZ/ALBERTO	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
VILLEDA,GASPAR/ARMIDA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
VILLANUEVA,IBAÑEZ/NANCY GUADALUPE	M02001	\$ 3,600.00	16/03/2021	01/03/2021	15/03/2021	4506
VITE,ORTA/NUBIA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
VILLANUEVA,QUIROZ/EDNA VANESSA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
VIDALS,ROBLEDO/DANIELA MONSERRAT	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
VIVEROS,SILOS/JUAN MANUEL	M03020	\$ 2,500.00	16/03/2021	01/03/2021	15/03/2021	4506
VICUÑA,SALDAÑA/JUAN LUIS	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
VITE,ZAPATA/MELISSA ARIDEL	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
YAÑEZ,MARTINEZ/MARGARITO ADAN	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
YAÑEZ,PAZ/HAYDEE GUADALUPE	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
ZAPATA,CASTILLO/CELIA CITLALI	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
ZAPATA,CARDONA/MARIA TERESA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
ZAMORA,GARCIA/KIMBERLY YOANA	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
ZAVALA,HERNANDEZ/SERGIO ARTURO	M03004	\$ 2,425.00	16/03/2021	01/03/2021	15/03/2021	4506
ZAVALA,MENDEZ/MARIA DEL CARMEN	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
ZAVALA,RODRIGUEZ/CARLOS GUILLERMO	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4506
ZARAZUA,REYES/JESSICA LIZBETH	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
ZAVALA,SIXTOS/CLAUDIO GAEL	CF40004	\$ 3,075.00	16/03/2021	01/03/2021	15/03/2021	4506
ZETINA,MORENO/JUAN FRANCISCO	M02036	\$ 4,400.00	16/03/2021	01/03/2021	15/03/2021	4506
CRUZ,ANTONIO/MIGUEL	M02036	\$ 7,920.00	01/02/2021	04/01/2021	31/01/2021	4506
FLORA,RIVERA/DANIELA	M01006	\$ 15,705.00	01/02/2021	04/01/2021	31/01/2021	4006
MONTALVO,HERNANDEZ/REYNA ESMERALDA	M02036	\$ 4,400.00	01/02/2021	16/01/2021	31/01/2021	4006
RAMIREZ,VITE/JOAN	M01007	\$ 6,480.00	01/02/2021	04/01/2021	31/01/2021	4006
RESENDIZ,PEREZ/MAYRA AZUCENA	M02036	\$ 4,400.00	01/02/2021	16/01/2021	31/01/2021	4006
ARAUJO,SALDAÑA/SONIA RAQUEL	M02036	\$ 4,986.67	16/02/2021	29/01/2021	15/02/2021	4506
ACEBO,ROMERO/ANA TERESA	M01004	\$ 34,496.00	16/02/2021	04/01/2021	15/02/2021	4006
ARRIAGA,CAZARES/FRANCISCA YUDIT	M02040	\$ 8,120.00	16/02/2021	04/01/2021	15/02/2021	4506
AVILA,CALDERON/JESUS ABELARDO	M03021	\$ 6,412.00	16/02/2021	04/01/2021	15/02/2021	4006
CAMPOS,ESPARZA/JOSE CRUZ	M02036	\$ 8,213.33	16/02/2021	18/01/2021	15/02/2021	4006
CUELLAR,SANDOVAL/FABIOLA	M01007	\$ 10,080.00	16/02/2021	04/01/2021	15/02/2021	4506
FLORES,HERNANDEZ/JESUS ISRAEL	M02036	\$ 12,320.00	16/02/2021	04/01/2021	15/02/2021	4006
GAITAN,GAMBOA/TANIA KAORY	M03020	\$ 4,500.00	16/02/2021	04/01/2021	31/01/2021	4006
LECHUGA,GUEVARA/SANDRA MONICA	M03021	\$ 6,412.00	16/02/2021	04/01/2021	15/02/2021	4506
LOPEZ,DE LA MORA/ILSE PAULINA	M01006	\$ 29,022.00	16/02/2021	04/01/2021	15/02/2021	4506
LUMBREAS,JUACHE/ITZEL GUADALUPE	M03020	\$ 2,333.33	16/02/2021	02/02/2021	15/02/2021	4006
MARTINEZ,VELAZQUEZ/MANUEL DE JESUS	M02036	\$ 12,320.00	16/02/2021	04/01/2021	15/02/2021	4506
MENDEZ,RIVAS/MA. DOLORES	M02086	\$ 6,650.00	16/02/2021	04/01/2021	15/02/2021	4506
MENDOZA,ROMERO/HECTOR	M01004	\$ 34,496.00	16/02/2021	04/01/2021	15/02/2021	4506
MEDRANO,RAMIREZ/JONATHAN	M02006	\$ 2,636.67	16/02/2021	02/02/2021	15/02/2021	4006
MORALES,HERNANDEZ/FERNANDA YARELI	M02036	\$ 5,280.00	16/02/2021	04/01/2021	21/01/2021	4506
RAMIREZ,OLIVAS/IVAN ILDEFONSO	M01004	\$ 34,496.00	16/02/2021	04/01/2021	15/02/2021	4006
RENTERIA,VALENCIA/HUGO ALBERTO	M02036	\$ 8,800.00	16/02/2021	16/01/2021	15/02/2021	4006
ROBLES,ACOSTA/IRIS CELENE	M02086	\$ 6,650.00	16/02/2021	04/01/2021	15/02/2021	4006
RODRIGUEZ,MEDINA/MARCELA	M03020	\$ 7,000.00	16/02/2021	04/01/2021	15/02/2021	4506
SANCHEZ,HERNANDEZ/YESENIA	M02036	\$ 8,213.33	16/02/2021	18/01/2021	15/02/2021	4006
SANTIN,SANCHEZ/ERIK	M01006	\$ 29,022.00	16/02/2021	04/01/2021	15/02/2021	4006
TOVAR,MATA/ELIUD ALEJANDRO	M02036	\$ 12,320.00	16/02/2021	04/01/2021	15/02/2021	4006
GARAY,TORO/DALILA	M01004	\$ 44,352.00	01/03/2021	07/01/2021	28/02/2021	4006
HERNANDEZ,PEREZ/YURIDIA	M03021	\$ 4,427.33	01/03/2021	02/02/2021	28/02/2021	4006
SALDAÑA,BARNAD/HERIBERTO	M01004	\$ 24,640.00	01/03/2021	01/02/2021	28/02/2021	4506
TORRES,REYNA/JAZMIN	M02036	\$ 9,386.67	01/03/2021	29/01/2021	28/02/2021	4506
ALVAREZ,RAMOS/PRISCILA	M02036	\$ 5,425.00	16/03/2021	01/03/2021	15/03/2021	4006
CERDA,CALVILLO/OSVALDO	M03020	\$ 2,500.00	16/03/2021	01/03/2021	15/03/2021	4506
ESTRADA,CHIWO/CITLALI GUADALUPE	M03020	\$ 5,000.00	16/03/2021	16/02/2021	15/03/2021	4006
ESQUIVEL,ROBLES/ANGELICA GABRIELA	M01006	\$ 20,730.00	16/03/2021	16/02/2021	15/03/2021	4506
GONZALEZ,HERNANDEZ/JOSE JESUS	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4006
HERNANDEZ,LOYDE/MARIA DEL ROSARIO	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4006

ENTIDAD FEDERATIVA: SAN LUIS POTOSI
PERIODO: PRIMER TRIMESTRE 2021
PAGOS RETROACTIVOS

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
JUAREZ,GARCIA/ENRIQUE	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4006
MALDONADO,BECERRA/MOISES	M03020	\$ 2,500.00	16/03/2021	01/03/2021	15/03/2021	4506
MEDRANO,CASTRO/DIANA LAURA	M03022	\$ 2,982.00	16/03/2021	23/02/2021	15/03/2021	4006
ORTA,PEÑA/ROSA IVETTE	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4006
RAMIREZ,ELIZONDO/FERNANDO IVAN	M03020	\$ 2,333.33	16/03/2021	02/03/2021	15/03/2021	4006
RAMIREZ,RODRIGUEZ/OLIVER	M01006	\$ 11,894.00	16/03/2021	01/03/2021	15/03/2021	4506
REYES,GARCIA/LAURA GUADALUPE	M01006	\$ 8,725.00	16/03/2021	01/03/2021	15/03/2021	4006
ALVAREZ,LOPEZ/ANA LUISA	CF40004	\$ 10,028.53	01/02/2021	16/01/2021	31/01/2021	4005
CAMACHO,GONZALEZ/JOSE VICENTE	M01004	\$ 42,784.52	01/02/2021	01/01/2021	31/01/2021	4005
GARCIA,GALVAN/DAVID	M02035	\$ 11,771.54	01/02/2021	16/01/2021	31/01/2021	4505
MONDRAGON,HERNANDEZ/DANIEL	M03022	\$ 16,043.66	01/01/2021	01/12/2020	31/12/2020	4505
RODRIGUEZ,RODRIGUEZ/ABIGAIL	M02035	\$ 24,580.64	01/01/2021	01/12/2020	31/12/2020	4505
RODRIGUEZ,VEGA/CAROLINA	M03022	\$ 16,043.66	01/01/2021	01/12/2020	31/12/2020	4505
AGUILAR,ACOSTA/CARLOS ALBERTO	M01007	\$ 17,342.65	01/03/2021	16/02/2021	28/02/2021	4005
Importe total de pagos de pagos retroactivos:		\$ 13,578,624.19				