

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
FERNANDEZ RIVAS REFUGIO	M01004	\$ 21,392.26	01/10/2021	16/09/2021	30/09/2021	4003
GALARZA PIZAÑO MARISOL	M01006	\$ 18,233.90	01/10/2021	16/09/2021	30/09/2021	4003
HERNANDEZ FLORES DAFFNY	M02038	\$ 9,223.84	01/10/2021	16/09/2021	30/09/2021	4003
ORTEGA PEDROZA LUCIA	M03025	\$ 7,342.00	01/10/2021	16/09/2021	30/09/2021	4003
PEREZ PAREDES MARIA GUADALUPE	M02029	\$ 22,216.44	01/10/2021	01/09/2021	30/09/2021	4003
SALAZAR ZUMAYA ROBIN	M02073	\$ 15,805.60	01/10/2021	01/09/2021	30/09/2021	4003
ACOSTA DIAZ DE LEON DANIEL	CF52254	\$ 34,918.67	16/10/2021	26/09/2021	15/10/2021	4002
JIMENEZ RIVERA JUAN CARLOS	CF34260	\$ 15,546.50	16/10/2021	01/10/2021	15/10/2021	4002
MEDINA FONSECA BLANCA	CF34261	\$ 10,719.50	16/10/2021	01/10/2021	15/10/2021	4002
MONSIVAIS SALAZAR GUILLERMO EUGENIO	CF34245	\$ 8,575.60	16/10/2021	04/10/2021	15/10/2021	4002
NEGRETE AYALA JUAN CARLOS	CF34261	\$ 10,719.50	16/10/2021	01/10/2021	15/10/2021	4002
RODRIGUEZ LARRAGA GERARDO	CF34260	\$ 15,546.50	16/10/2021	01/10/2021	15/10/2021	4002
ROSALES ORTUÑO LUCIA GABRIELA	CF34260	\$ 15,546.50	16/10/2021	01/10/2021	15/10/2021	4002
BRIONES ESTRADA JOSUE YERED	CF34263	\$ 11,598.40	01/11/2021	07/10/2021	31/10/2021	4002
CABRERA ROJAS FERNANDO ALEJANDRO	CF40004	\$ 10,445.00	01/11/2021	16/10/2021	31/10/2021	4002
CANTU SALAIS MIREYA	CF34263	\$ 7,249.00	01/11/2021	16/10/2021	31/10/2021	4002
ESPINOZA VARGAS ALDO	CF34263	\$ 14,498.00	01/11/2021	01/10/2021	31/10/2021	4002
GRANJA GARCIA JOSE JUAN	CF34263	\$ 7,249.00	01/11/2021	16/10/2021	31/10/2021	4002
GUTIERREZ MENDOZA LUIS MEAVE	CF34263	\$ 7,249.00	01/11/2021	16/10/2021	31/10/2021	4002
HERNANDEZ SEBASTIAN MINERVO	M02073	\$ 8,246.50	01/11/2021	16/10/2021	31/10/2021	4003
LUNA MC GREGOR RABINDRANATH	CF40002	\$ 13,409.50	01/11/2021	16/10/2021	31/10/2021	4002
MATIAS MARTINEZ SEVERINO	M02054	\$ 8,618.50	01/11/2021	16/10/2021	31/10/2021	4003
MARTINEZ RODRIGUEZ HUGO	M02073	\$ 8,246.50	01/11/2021	16/10/2021	31/10/2021	4003
MEDINA BARRALES ALISSON AIDE	CF34263	\$ 14,498.00	01/11/2021	01/10/2021	31/10/2021	4002
MEDRANO GUERRERO FIDEL	CF21135	\$ 14,498.00	01/11/2021	01/10/2021	31/10/2021	4002
NEGRETE AYALA GUILLERMINA	CF34261	\$ 18,784.13	01/11/2021	05/10/2021	31/10/2021	4502
OCHOA CHAVEZ LUIS MANUEL	CF34261	\$ 10,812.00	01/11/2021	16/10/2021	31/10/2021	4502
PEREZ PIÑERA ALEJANDRA	CF34261	\$ 10,719.50	01/11/2021	16/10/2021	31/10/2021	4002
RAMIREZ RODRIGUEZ LUCIA MARTHA	CF34260	\$ 26,947.27	01/11/2021	05/10/2021	31/10/2021	4002
RIVERA MARTINEZ JOSE GUILLERMO	CF34263	\$ 14,498.00	01/11/2021	01/10/2021	31/10/2021	4502
RODRIGUEZ DEL CASTILLO MA. TERESA	CF34261	\$ 10,719.50	01/11/2021	16/10/2021	31/10/2021	4002
SANCHEZ CANIZALES ANGELICA JESUS	CF34263	\$ 11,598.40	01/11/2021	07/10/2021	31/10/2021	4002
SANCHEZ GOMEZ LADY LAURA	CF34261	\$ 21,439.00	01/11/2021	01/10/2021	31/10/2021	4002
TRISTAN FLORES JAIME FRANCISCO	CF41076	\$ 21,010.60	01/11/2021	05/10/2021	31/10/2021	4002
VILLELA REYES CLAUDIA	CF34263	\$ 14,498.00	01/11/2021	01/10/2021	31/10/2021	4002
ZERMEÑO CRUZ MARCO ALBERTO	M02073	\$ 8,246.50	01/11/2021	16/10/2021	31/10/2021	4003
BECCERRIL BECCERRIL JANNAY	CF41016	\$ 36,712.00	16/11/2021	16/10/2021	15/11/2021	4002
CARRANZA BENITEZ CARLOS FEDERICO	CF34263	\$ 7,249.00	16/11/2021	01/11/2021	15/11/2021	4002
CARMONA VARGAS ANA JOCELYN	CF41014	\$ 24,230.50	16/11/2021	01/11/2021	15/11/2021	4002
CERVANTES DURAN FRANCISCO EDGAR	CF34261	\$ 21,599.00	16/11/2021	16/10/2021	15/11/2021	4502
DE LA CRUZ SERRATOS ALFREDO FERNANDO	CF41040	\$ 20,957.50	16/11/2021	01/11/2021	15/11/2021	4502
ESCUADERO LOURDES GABRIELA VIRGINIA	CF34263	\$ 7,249.00	16/11/2021	01/11/2021	15/11/2021	4002
GONZALEZ MOJICA MONICA MARIBEL	CF41015	\$ 37,744.00	16/11/2021	16/10/2021	15/11/2021	4002
GUERRERO FONSECA BRENDA PATRICIA	CF41015	\$ 37,744.00	16/11/2021	16/10/2021	15/11/2021	4002
MATA RIVERA JUAN MANUEL	CF34263	\$ 14,498.00	16/11/2021	16/10/2021	15/11/2021	4502
MARTINEZ REYNA JESUS	CF34263	\$ 14,498.00	16/11/2021	16/10/2021	15/11/2021	4002
MARTINEZ TORRES CINTHIA NALLELY	CF41038	\$ 10,161.00	16/11/2021	01/11/2021	15/11/2021	4002
MENDEZ DE LIRA JOSUE	CF34263	\$ 7,249.00	16/11/2021	01/11/2021	15/11/2021	4002
MOGUEL CARRILLO RAFAEL	CF41016	\$ 41,816.60	16/11/2021	12/10/2021	15/11/2021	4502
ORTEGA LOPEZ IRVING JOSUE	CF41016	\$ 18,356.00	16/11/2021	01/11/2021	15/11/2021	4502
PEREZ JUAREZ FLORINA ELIZABETH	CF41075	\$ 24,519.00	16/11/2021	16/10/2021	15/11/2021	4002
RUIZ HUERTA JOANA DANIELA	CF41040	\$ 41,915.00	16/11/2021	16/10/2021	15/11/2021	4002
VELAZQUEZ GOVEA LUIS ALEJANDRO	CF40002	\$ 36,652.64	16/11/2021	05/10/2021	15/11/2021	4002
BRISEÑO SAINZ ANTONIO JESUS	CF41013	\$ 51,605.00	01/12/2021	01/11/2021	30/11/2021	4502
GUERRERO ZACARIAS MIRIAM CELESTE	CF40002	\$ 13,409.50	01/12/2021	16/11/2021	30/11/2021	4002
HERNANDEZ ROSAS NOE	CF41015	\$ 18,872.00	01/12/2021	16/11/2021	30/11/2021	4002
LIO GALLEGOS MARIA TERESA	CF34068	\$ 7,249.00	01/12/2021	16/11/2021	30/11/2021	4002
ORTIZ ZAMUDIO JUAN JOSE	CF41007	\$ 28,039.50	01/12/2021	16/11/2021	30/11/2021	4502
RODRIGUEZ ORTEGA CINTYA GUADALUPE	CF41075	\$ 24,679.00	01/12/2021	01/11/2021	30/11/2021	4502
TELLO LOPEZ JESUS ALEJANDRO	CF41075	\$ 12,259.50	01/12/2021	16/11/2021	30/11/2021	4002
VAZQUEZ CRUCES ALINE STELLA	CF41001	\$ 69,702.00	01/12/2021	16/10/2021	30/11/2021	4002
VANEGAS OROZCO JOSE RODRIGO	CF41038	\$ 10,161.00	01/12/2021	16/11/2021	30/11/2021	4002
ALMARAZ LARRETA CRESCENCIA	M01006	\$ 16,430.05	01/10/2021	16/09/2021	30/09/2021	4006
ALMAZAN MARTINEZ MARCOS ISAAC	M02073	\$ 4,260.00	01/10/2021	01/09/2021	30/09/2021	4006
BLANCO IZQUIERDO MARIA ELIZABETH	CF40003	\$ 2,878.33	01/10/2021	20/09/2021	30/09/2021	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
BELTRAN MEDINA MONICA	M03025	\$ 6,154.50	01/10/2021	16/09/2021	30/09/2021	4506
BUSTOS BENITEZ CRISTAL	M02036	\$ 8,992.50	01/10/2021	16/09/2021	30/09/2021	4506
CHAVARRIA MONTES FRANCISCA	M03024	\$ 6,185.50	01/10/2021	16/09/2021	30/09/2021	4506
CUELLAR LOPEZ RICARDO	M03025	\$ 6,154.50	01/10/2021	16/09/2021	30/09/2021	4506
DE LA CRUZ PANTOJA MICHAEL MELVYN	M02002	\$ 14,769.50	01/10/2021	16/09/2021	30/09/2021	4506
ESPINOZA TORRES MELISSA	M03004	\$ 8,036.50	01/10/2021	16/09/2021	30/09/2021	4506
GARCIA LOZANO MAYRA ELENA	M02098	\$ 8,036.50	01/10/2021	16/09/2021	30/09/2021	4506
GARCIA MARQUEZ MA. TERESA	M01006	\$ 16,430.05	01/10/2021	16/09/2021	30/09/2021	4506
GONZALEZ GONZALEZ JAIME	M02073	\$ 2,130.00	01/10/2021	16/09/2021	30/09/2021	4506
GONZALEZ VILLA ANTONIO	M03020	\$ 6,917.00	01/10/2021	16/09/2021	30/09/2021	4506
GUERRERO HERNANDEZ GUSTAVO	M03020	\$ 6,917.00	01/10/2021	16/09/2021	30/09/2021	4506
HERNANDEZ HERNANDEZ MARIA MAGNOLIA	M03025	\$ 6,154.50	01/10/2021	16/09/2021	30/09/2021	4506
MARTINEZ MARTINEZ J. GUADALUPE	M02073	\$ 2,130.00	01/10/2021	16/09/2021	30/09/2021	4506
MENDEZ MARTINEZ YESSICA ESMERALDA	M03020	\$ 6,917.00	01/10/2021	16/09/2021	30/09/2021	4506
MEDINA NAVARRO FRANCISCO DE JESUS	M02036	\$ 4,400.00	01/10/2021	16/09/2021	30/09/2021	4506
MOLINA DE LEON ROSA NELLY	M02036	\$ 26,977.50	01/10/2021	16/08/2021	30/09/2021	4506
MORA RIVEROLL LUIS GERARDO	M03025	\$ 6,154.50	01/10/2021	16/09/2021	30/09/2021	4506
PATLAN TELLO SOFIA DOLORES	M03020	\$ 2,333.33	01/10/2021	17/09/2021	30/09/2021	4006
PUENTE CEDILLO RAUL	M03025	\$ 6,154.50	01/10/2021	16/09/2021	30/09/2021	4506
RESENDIZ ABAD CRISTIAN MICHELL	M02036	\$ 4,400.00	01/10/2021	16/09/2021	30/09/2021	4506
SANTIAGO MARTINEZ LUZ DALY	M02036	\$ 4,400.00	01/10/2021	16/09/2021	30/09/2021	4006
SANCHEZ SANCHEZ MIGUEL ANGEL	M03024	\$ 6,185.50	01/10/2021	16/09/2021	30/09/2021	4506
SOLIS CABRERO CINTHYA JAZMIN	M03025	\$ 6,154.50	01/10/2021	16/09/2021	30/09/2021	4506
ZAVALA HERNANDEZ SERGIO ARTURO	M03004	\$ 8,036.50	01/10/2021	16/09/2021	30/09/2021	4506
CORTEZ BAUTISTA MIRIAM BENITA	M02035	\$ 10,504.00	16/10/2021	01/10/2021	15/10/2021	4506
GALVAN HERNANDEZ KARLA ADRIANA	M01006	\$ 11,633.33	16/10/2021	26/09/2021	15/10/2021	4506
VAZQUEZ MEDINA JOSE ALEJANDRO	M03022	\$ 2,130.00	16/10/2021	16/09/2021	30/09/2021	4506
BARRERA FLORES LUIS GERARDO	M02073	\$ 2,130.00	01/11/2021	16/10/2021	31/10/2021	4506
CASTRO FAZ ALBERTO JESUS	CF40003	\$ 3,401.67	01/11/2021	18/10/2021	31/10/2021	4006
CALDERON RIOS PATRICIA	M02073	\$ 2,130.00	01/11/2021	16/10/2021	31/10/2021	4506
DOMINGUEZ CALVILLO ADOLFO ANGEL	M03020	\$ 1,833.33	01/11/2021	20/10/2021	31/10/2021	4506
GALLEGOS GALINDO FATIMA DEL ROSARIO	M02036	\$ 6,652.83	01/11/2021	16/10/2021	31/10/2021	4006
GOVEA ALONSO CESAR MIGUEL	CF40004	\$ 12,918.12	01/11/2021	01/10/2021	31/10/2021	4506
GOVEA ALVARADO YIRIA NAYELI	CF40002	\$ 9,200.00	01/11/2021	01/10/2021	31/10/2021	4006
MARTINEZ CRUZ BRENDA ALEJANDRA	M03004	\$ 8,036.50	01/11/2021	16/10/2021	31/10/2021	4006
MARTINEZ HERNANDEZ BERTIN	M02036	\$ 4,400.00	01/11/2021	16/10/2021	31/10/2021	4506
MARTINEZ TORRES KENYA	M03004	\$ 8,036.50	01/11/2021	16/10/2021	31/10/2021	4506
MEDINA ULIBARRI SANDRA ELIZABETH	M01006	\$ 32,860.10	01/11/2021	01/10/2021	31/10/2021	4506
MONSIVAIS GALVAN MARCELA	CF40003	\$ 3,401.67	01/11/2021	18/10/2021	31/10/2021	4506
RAMIREZ MORALES LUIS ANTONIO	M02073	\$ 2,130.00	01/11/2021	16/10/2021	31/10/2021	4506
DE LA ROSA OLVERA ROBERTO ZOE	M01006	\$ 17,450.00	01/11/2021	01/10/2021	31/10/2021	4506
TALAMANTES ALCANTAR IVAN RENE	CF40001	\$ 5,905.00	01/11/2021	16/10/2021	31/10/2021	4506
VALERO RIVERA MONICA	M01006	\$ 8,725.00	01/11/2021	16/10/2021	31/10/2021	4506
DEL ANGEL HERNANDEZ ROBERTO IVAN	CF40001	\$ 5,905.00	16/11/2021	01/11/2021	15/11/2021	4506
ALONSO SANCHEZ FABIOLA	M01006	\$ 8,725.00	16/11/2021	01/11/2021	15/11/2021	4006
BARRON MARTINEZ JESSICA IVONNE	CF40004	\$ 410.00	16/11/2021	01/11/2021	02/11/2021	4506
BAUTISTA TINOCO DAPNNE MICHAEL	M03020	\$ 4,333.33	16/11/2021	20/10/2021	15/11/2021	4506
CASTAÑEDA RODRIGUEZ HILDA MARISELA	CF40003	\$ 7,326.67	16/11/2021	18/10/2021	15/11/2021	4006
DELGADO MACIAS MIGUEL EFREN	CF40003	\$ 3,925.00	16/11/2021	01/11/2021	15/11/2021	4006
FONSECA MENINDEZ GRICELDA	CF40003	\$ 10,990.00	16/11/2021	04/10/2021	15/11/2021	4006
HERNANDEZ LOPEZ VIRIDIANA	CF40003	\$ 3,925.00	16/11/2021	01/11/2021	15/11/2021	4506
LARA MACIAS ALMA BEATRIZ	CF40003	\$ 3,925.00	16/11/2021	01/11/2021	15/11/2021	4006
LOREDO MORA CARLA LIZETH	M01004	\$ 20,204.50	16/11/2021	01/11/2021	15/11/2021	4006
LOPEZ RIVERA ANA LAURA	CF40001	\$ 10,629.00	16/11/2021	19/10/2021	15/11/2021	4006
LUGO BAEZ RUTH MINERVA	CF41006	\$ 31,420.00	16/11/2021	16/10/2021	15/11/2021	4006
LUNA TOVAR ROXANA	M03011	\$ 2,130.00	16/11/2021	01/11/2021	15/11/2021	4006
MENTADO HERNANDEZ ESTEFANIA	M03004	\$ 16,073.00	16/11/2021	16/10/2021	15/11/2021	4006
SANTOS QUIRARTE GRECIA EVELYN DAMARIS	M03004	\$ 16,073.00	16/11/2021	16/10/2021	15/11/2021	4506
WVALLÉ MORALES ALLAN CUITLAHUAC	CF41004	\$ 23,986.85	16/11/2021	01/11/2021	15/11/2021	4006
ZAVALA RODRIGUEZ CARLOS GUILLERMO	M01006	\$ 10,365.00	16/11/2021	01/11/2021	15/11/2021	4506
ARVIZU BALLEZA ANA KAREN	M01006	\$ 16,430.05	01/12/2021	16/11/2021	30/11/2021	4006
AUSTRIA BALDERAS CHRISTIAN	M01006	\$ 17,450.00	01/12/2021	16/10/2021	15/11/2021	4006
BECERRA MARTINEZ FATIMA DE JESUS	M02036	\$ 6,652.83	01/12/2021	16/11/2021	30/11/2021	4006
BENAVIDES SANCHEZ ANGELICA MARIA	M02036	\$ 13,305.66	01/12/2021	01/11/2021	30/11/2021	4506
CADENA DIAZ DE LEON CLAUDIA JANETTE	CF40002	\$ 13,186.67	01/12/2021	18/10/2021	30/11/2021	4006
CASTILLO GUILLEN KAREN	M01006	\$ 16,430.05	01/12/2021	16/11/2021	30/11/2021	4006

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
DEL CASTILLO GUADALUPE	M02073	\$ 5,700.00	01/12/2021	01/11/2021	30/11/2021	4506
FLORES PEREZ MARIANA	M02036	\$ 4,400.00	01/12/2021	16/11/2021	30/11/2021	4506
FUENTES MARTINEZ KENIA DEL CARMEN	M02117	\$ 7,887.50	01/12/2021	16/11/2021	30/11/2021	4506
GARCIA DAVILA MARIA VIOLETA	M01007	\$ 6,240.00	01/12/2021	05/11/2021	30/11/2021	4006
GARCIA MUJICA LUIS FELIPE	M01006	\$ 16,430.05	01/12/2021	16/11/2021	30/11/2021	4506
GARCIA VELASCO LIZBETH	M03018	\$ 5,950.00	01/12/2021	01/11/2021	30/11/2021	4006
GONZALEZ GOMEZ THELMA JUDITH	M03004	\$ 16,073.00	01/12/2021	01/11/2021	30/11/2021	4506
HERNANDEZ MARTINEZ GRISELDA	M02117	\$ 7,887.50	01/12/2021	16/11/2021	30/11/2021	4506
MENDIOZA GOMEZ DAYANA IVONE	M02036	\$ 8,992.50	01/12/2021	16/11/2021	30/11/2021	4506
NERI GUERRA ULISES	M03025	\$ 2,130.00	01/12/2021	16/11/2021	30/11/2021	4006
RAMON CRUZ ANDREA GUADALUPE	M01006	\$ 8,725.00	01/12/2021	16/11/2021	30/11/2021	4006
ROSALES PEREZ MARTIN EDUARDO	M01006	\$ 16,430.05	01/12/2021	16/11/2021	30/11/2021	4506
SANTANA GOMEZ LUIS EDUARDO	M03020	\$ 2,500.00	01/12/2021	16/11/2021	30/11/2021	4006
DE LA TORRE GOVEA GEMMA GUADALUPE	CF40004	\$ 3,075.00	01/12/2021	16/11/2021	30/11/2021	4006
ZAMUDIO MENDEZ ANA KAREN	M03004	\$ 24,109.50	01/12/2021	16/10/2021	30/11/2021	4006
ALVARADO CHAPARRO ELIA	M02117	\$ 4,206.67	16/12/2021	16/07/2021	23/07/2021	4006
AGUIRRE RODRIGUEZ LUIS ANTONIO	M02036	\$ 8,800.00	16/12/2021	16/11/2021	15/12/2021	4506
BAEZ RAMOS HUMBERTO MARTIN	M01007	\$ 3,600.00	16/12/2021	01/12/2021	15/12/2021	4506
CASTILLO ARRIAGA KAREN NALLELY	M02001	\$ 2,400.00	16/12/2021	06/12/2021	15/12/2021	4506
CORPUS MEDINA CARLOS	M03022	\$ 1,136.00	16/12/2021	08/12/2021	15/12/2021	4006
ESTRADA GONZALEZ ISRAEL	CF40001	\$ 5,905.00	16/12/2021	01/12/2021	15/12/2021	4506
GRANJA RODRIGUEZ BERENICE	M02036	\$ 8,800.00	16/12/2021	16/11/2021	15/12/2021	4506
GONZALEZ GARCIA FRANCISCO URIEL	M02048	\$ 3,550.00	16/12/2021	21/11/2021	15/12/2021	4506
GONZALEZ PEREZ CARLOS EDUARDO	CF40004	\$ 3,075.00	16/12/2021	01/12/2021	15/12/2021	4006
HERNANDEZ ESPARZA CLAUDIA BERENICE	M01004	\$ 30,389.33	16/12/2021	09/11/2021	15/12/2021	4506
JASSO MARES JUAN ULISES	M03006	\$ 4,260.00	16/12/2021	16/11/2021	15/12/2021	4006
JUAN SANTIAGO DANIEL JOVANY	M02036	\$ 8,800.00	16/12/2021	16/11/2021	15/12/2021	4506
LARA HERNANDEZ MIGUEL ANGEL	CF40002	\$ 4,600.00	16/12/2021	01/12/2021	15/12/2021	4506
LARA ZAPATA RAFAEL ARTURO	CF40003	\$ 3,925.00	16/12/2021	01/12/2021	15/12/2021	4006
DE LEON ESCALANTE JOSE DE JESUS	M03020	\$ 2,500.00	16/12/2021	01/12/2021	15/12/2021	4506
LOPEZ ALTAMIRANO DANAE	M01004	\$ 27,104.00	16/12/2021	13/11/2021	15/12/2021	4006
LOPERENA DIAZ RODRIGO	CF41004	\$ 4,855.20	16/12/2021	07/12/2021	15/12/2021	4006
LOPEZ MORA SARA MARIA	CF40002	\$ 13,186.67	16/12/2021	03/11/2021	15/12/2021	4006
MARTINEZ VILLEGAS CARLOS ALBERTO	M01006	\$ 8,725.00	16/12/2021	01/12/2021	15/12/2021	4506
OLVERA CASTRO JOSE DE JESUS	M02036	\$ 6,652.83	16/12/2021	01/12/2021	15/12/2021	4506
RODRIGUEZ TORRES PABLO ENRIQUE	CF40002	\$ 4,600.00	16/12/2021	01/12/2021	15/12/2021	4006
SAUCEDO LICERIO JOHNATAN	M01006	\$ 16,430.05	16/12/2021	01/12/2021	15/12/2021	4006
SILVA DEL ROSAL ELVIA DENISSE	M02073	\$ 2,850.00	16/12/2021	01/12/2021	15/12/2021	4006
TAPIA GUEL JUAN FRANCISCO	CF40002	\$ 9,200.00	16/12/2021	16/11/2021	15/12/2021	4006
TOVAR GARCIA AZUCENA	M02036	\$ 8,800.00	16/12/2021	16/11/2021	15/12/2021	4506
ZAPUCHE MATA NIDIA VIANEY	M01004	\$ 29,568.00	16/12/2021	10/11/2021	15/12/2021	4506
AGUILAR SANCHEZ CINTHYA MELISSA	M02001	\$ 3,600.00	01/10/2021	16/09/2021	30/09/2021	4006
REYNOSO GONZALEZ NANCY CAROLINA	M02036	\$ 4,400.00	01/10/2021	16/09/2021	30/09/2021	4506
MARTINEZ GUERRERO ANAHI GUADALUPE	M02047	\$ 4,260.00	01/11/2021	01/10/2021	31/10/2021	4006
MORENO GONZALEZ JUAN ISRAEL	M03025	\$ 1,846.00	01/11/2021	18/10/2021	31/10/2021	4006
RAMOS CASTILLO JOHN EDWIN	M03006	\$ 2,130.00	01/11/2021	16/10/2021	31/10/2021	4006
RESENDIZ ABAD CRISTIAN MICHELL	M02036	\$ 4,400.00	01/11/2021	16/10/2021	31/10/2021	4506
SAUCEDA HURTADO ALEXIS DE JESUS	M02036	\$ 4,400.00	01/11/2021	16/10/2021	31/10/2021	4006
NAVARRO FLORES HUGO JASSIEL	M01006	\$ 8,983.00	16/11/2021	03/11/2021	15/11/2021	4006
QUINTERO HERVERT KEURY YARATZET	M01006	\$ 10,365.00	16/11/2021	01/11/2021	15/11/2021	4006
SAAVEDRA MILAN BERENICE	M01004	\$ 9,856.00	16/11/2021	04/11/2021	15/11/2021	4006
ANDRADE DUQUE JOSE ISRAEL	M02001	\$ 3,600.00	01/12/2021	16/11/2021	30/11/2021	4506
AGUILAR GUERRERO MARIA DEL SOCORRO	M03020	\$ 2,500.00	01/12/2021	16/11/2021	30/11/2021	4006
GASPAR RIVERA JOSUE JAHZABELL	M01006	\$ 8,725.00	01/12/2021	16/11/2021	30/11/2021	4506
GOMEZ IBARRA YANETH	M03022	\$ 2,130.00	01/12/2021	16/11/2021	30/11/2021	4006
GONZALEZ OLACIO ARTURO	M01006	\$ 8,725.00	01/12/2021	16/11/2021	30/11/2021	4006
GUEVARA ORTEGA LUIS JAIME	M01004	\$ 12,320.00	01/12/2021	16/11/2021	30/11/2021	4006
IZAR RIOS OMAR ELIAS	M03006	\$ 4,260.00	01/12/2021	01/11/2021	30/11/2021	4506
MARTINEZ HERNANDEZ ROSA ELIZABETH	M03020	\$ 2,500.00	01/12/2021	16/11/2021	30/11/2021	4006
MARTINEZ PIÑA CRISTIAN ABRAHAM	M03006	\$ 2,130.00	01/12/2021	16/11/2021	30/11/2021	4006
MACIAS RUIZ FRANCISCO ALBERTO	M02036	\$ 4,400.00	01/12/2021	16/11/2021	30/11/2021	4006
NAVA MARTINEZ HECTOR IVAN	M01006	\$ 8,725.00	01/12/2021	16/11/2021	30/11/2021	4506
OLVERA LUNA ALBA GRISEL	M01006	\$ 8,725.00	01/12/2021	16/11/2021	30/11/2021	4006
OROZCO ARCE CRISTINA ALEJANDRA	M01007	\$ 3,600.00	01/12/2021	16/11/2021	30/11/2021	4006
PADRON SANCHEZ MAYRA YVONNE	M03020	\$ 4,333.33	01/12/2021	05/11/2021	30/11/2021	4006
RODRIGUEZ REYNA FREDY ALONSO	M03020	\$ 2,500.00	01/12/2021	16/11/2021	30/11/2021	4006



NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
ARVIZU BALLEZA NADYA VIRIDIANA	M01007	\$ 7,200.00	16/12/2021	16/11/2021	15/12/2021	4006
BARRADAS ECHEVERRIA FLOR LETICIA	M01006	\$ 10,365.00	16/12/2021	01/12/2021	15/12/2021	4006
CHAVARRIA CARDENAS ALEJANDRA YESSENIA	M02036	\$ 8,800.00	16/12/2021	16/11/2021	15/12/2021	4006
CASTILLO SAUCEDO VERONICA	M03020	\$ 2,500.00	16/12/2021	01/12/2021	15/12/2021	4006
GARAY QUINTERO IMMER	M03006	\$ 2,130.00	16/12/2021	01/12/2021	15/12/2021	4006
LOPEZ ACOSTA MA. MARTHA	M02001	\$ 3,600.00	16/12/2021	01/12/2021	15/12/2021	4006
SALAZAR SEGURA JUANA	M02036	\$ 4,400.00	16/12/2021	01/12/2021	15/12/2021	4006
TOVAR MATA ELIUD ALEJANDRO	M02036	\$ 17,013.33	16/12/2021	18/10/2021	15/12/2021	4506
ENCINAS SANCHEZ ANA BERTHA	M02040	\$ 10,595.99	01/10/2021	16/09/2021	30/09/2021	4005
GALLEGOS MARTINEZ BRENDA LIZETH	M02036	\$ 10,179.85	01/10/2021	16/09/2021	30/09/2021	4005
HERNANDEZ DIMAS ELSA LILI	M02036	\$ 10,179.85	01/10/2021	16/09/2021	30/09/2021	4005
MORALES MARTINEZ MARLENE	M02036	\$ 20,359.70	01/10/2021	01/09/2021	30/09/2021	4005
ORTEGA CORTES FRANCISCO	M03025	\$ 7,342.00	01/10/2021	16/09/2021	30/09/2021	4005
RIVERA MOCTEZUMA MIGUEL EDUARDO	M03025	\$ 7,342.00	01/10/2021	16/09/2021	30/09/2021	4005

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
SANCHEZ PALACIOS JULIETA	M02036	\$ 20,519.70	01/10/2021	01/09/2021	30/09/2021	4505
GARCIA PORTILLO MARIA DE LOURDES	M03025	\$ 7,722.50	16/10/2021	01/10/2021	15/10/2021	4005
MALDONADO GUTIERREZ YOLANDA	CF40002	\$ 23,243.14	01/11/2021	05/10/2021	31/10/2021	4005
RODRIGUEZ IZAGUIRRE VERONICA	CF40004	\$ 20,890.00	01/11/2021	01/10/2021	31/10/2021	4005
VILLANUEVA CORDOVA ANA KAREN	CF40002	\$ 23,243.14	01/11/2021	05/10/2021	31/10/2021	4005
CORDOVA ESCALANTE NICTE	M01004	\$ 66,583.50	01/12/2021	16/10/2021	30/11/2021	4005
AVALOS PUEBLA RAUL	M02073	\$ 7,902.80	01/10/2021	16/09/2021	30/09/2021	4005
ALVARADO TORRES PAOLA NATHALIE	M01004	\$ 21,392.26	01/10/2021	16/09/2021	30/09/2021	4005
ARELLANOS CASABLANCA DAYRON	M02073	\$ 15,805.60	01/10/2021	01/09/2021	30/09/2021	4005
BULOS CONTRERAS MARIO ALBERTO	M03024	\$ 14,746.00	01/10/2021	01/09/2021	30/09/2021	4005
GOMEZ GOMEZ ELIZABETH	M01004	\$ 42,784.52	01/10/2021	01/09/2021	30/09/2021	4005
HERNANDEZ ESTEBAN OLGA LIDIA	M02061	\$ 15,005.88	01/10/2021	01/09/2021	30/09/2021	4005
HERNANDEZ LARA ERENDIRA SARAHÍ	M01006	\$ 36,467.80	01/10/2021	01/09/2021	30/09/2021	4005
MALDONADO JUAREZ LAURA ELENA	M02040	\$ 10,595.99	01/10/2021	16/09/2021	30/09/2021	4005
MIRANDA GUERRERO CARLA VERONICA	M02036	\$ 10,179.85	01/10/2021	16/09/2021	30/09/2021	4005
OVIEDO GOVEA MARIA TERESA	M02036	\$ 10,179.85	01/10/2021	16/09/2021	30/09/2021	4005
REYNA HERNANDEZ ROMAN	M03025	\$ 7,342.00	01/10/2021	16/09/2021	30/09/2021	4005
SANJUANERO GALVAN TERESA	M02035	\$ 11,691.54	01/10/2021	16/09/2021	30/09/2021	4005
SIERRA CORONADO AXEL EDUARDO	M01004	\$ 42,784.52	01/10/2021	01/09/2021	30/09/2021	4005
PEREZ ESPINOZA NARCISO	M01004	\$ 22,194.50	16/10/2021	01/10/2021	15/10/2021	4005
BARRENECHEA MARTINEZ RICARDO	CF40004	\$ 18,104.67	01/11/2021	05/10/2021	31/10/2021	4005
CAMARGO SERRANO GUILLERMO	CF40004	\$ 18,104.67	01/11/2021	05/10/2021	31/10/2021	4005
ESPINOSA SASTRE RAUL	CF40004	\$ 18,104.67	01/11/2021	05/10/2021	31/10/2021	4005
EUTIMIO LARA OMAR	M02073	\$ 8,246.50	01/11/2021	16/10/2021	31/10/2021	4005
GUZMAN RUIZ JORGE ALBERTO	CF40004	\$ 10,525.00	01/11/2021	16/10/2021	31/10/2021	4505
HERNANDEZ HERNANDEZ JOSE EFRAIN	M02073	\$ 8,246.50	01/11/2021	16/10/2021	31/10/2021	4005
QUEZADA VARGAS SALOMON	M02073	\$ 8,246.50	01/11/2021	16/10/2021	31/10/2021	4005
RICO PADRON LUCIA ESMERALDA	CF40004	\$ 13,926.67	01/11/2021	11/10/2021	31/10/2021	4005
TERRAZAS SANTIAGO MARISOL	M02073	\$ 8,246.50	01/11/2021	16/10/2021	31/10/2021	4005
GAMEZ GONZALEZ MARTHA ANGELICA	CF40004	\$ 31,335.00	16/11/2021	01/10/2021	15/11/2021	4005
GOVEA ALVARADO YIRIA NAYELI	CF40004	\$ 10,445.00	16/11/2021	01/11/2021	15/11/2021	4005
Importe total de pagos de pagos retroactivos:		\$ 2,966,637.94				