

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
BOLA&OS,ROQUE/KATY	M01004	\$ 46,529.00	01/04/2023	01/03/2023	31/03/2023	4003
CAMPILLO,CORTES/KARLA ELIZABETH	M01004	\$ 46,529.00	01/04/2023	01/03/2023	31/03/2023	4003
CARDENAS,FLORES/MARIA ALICIA	CF41056	\$ 21,769.00	01/04/2023	01/03/2023	31/03/2023	4502
DUQUE,RODRIGUEZ/MIGUEL ANGEL	M01006	\$ 39,688.00	01/04/2023	01/03/2023	31/03/2023	4003
GONZALEZ,MORENO/ESTEFANIA	M02047	\$ 16,884.00	01/04/2023	01/03/2023	31/03/2023	4003
HERNANDEZ,TORRES/OSCAR ALEJANDRO	M03022	\$ 17,199.00	01/04/2023	01/03/2023	31/03/2023	4503
MORALES,MARTINEZ/MARLENE	M02035	\$ 25,567.00	01/04/2023	01/03/2023	31/03/2023	4003
PLACIDO,FELICIANO/NORMA	M02082	\$ 24,145.00	01/04/2023	01/03/2023	31/03/2023	4003
RAMIREZ,DELGADO/JESUS HUMBERTO	M01007	\$ 18,889.00	01/04/2023	16/03/2023	31/03/2023	4003
RODRIGUEZ,ZAMARRIPA/FABIOLA MARIA	CF41056	\$ 32,413.50	01/04/2023	16/02/2023	31/03/2023	4002
SANCHEZ, RAMIREZ/AZUCENA	M03023	\$ 16,831.00	01/04/2023	01/03/2023	31/03/2023	4503
VIERA,CALDERON/ROSA DEL CARMEN	M02082	\$ 24,145.00	01/04/2023	01/03/2023	31/03/2023	4003
GONZALEZ,HERNANDEZ/CYNTHIA SAMARA	M02029	\$ 12,283.00	16/04/2023	01/04/2023	15/04/2023	4503
GUTIERREZ,GARCIA/AGRIPINA	M02107	\$ 17,243.00	16/04/2023	01/04/2023	15/04/2023	4003
MEDINA,RODRIGUEZ/MA. FERNANDA	M03005	\$ 8,420.50	16/04/2023	01/04/2023	15/04/2023	4003
MENDIOLA,RIOS/LUIS ISAIAS	M02073	\$ 8,874.00	16/04/2023	01/04/2023	15/04/2023	4003
ALEJO,OLVERA/DANIELA	CF41089	\$ 35,370.00	01/05/2023	01/04/2023	30/04/2023	4002
BARCO,REYES/JESSICA DOLORES	M01006	\$ 19,844.00	01/05/2023	16/04/2023	30/04/2023	4003
MARIN,REYNAGA/ALEJANDRO	M01006	\$ 19,844.00	01/05/2023	16/04/2023	30/04/2023	4503
MEDELLIN,ROBLEDO/LILIANA	M02015	\$ 31,800.00	01/05/2023	01/04/2023	30/04/2023	4004
NAVARRO,RODRIGUEZ/MARIA GABRIELA	CF34263	\$ 16,294.00	01/05/2023	01/04/2023	30/04/2023	4002
OLIVARES,VARGAS/GILBERTO	CF41015	\$ 39,585.00	01/05/2023	01/04/2023	30/04/2023	4002
RODRIGUEZ,FRANCO/RICARDO ANTONIO	M01006	\$ 39,688.00	01/05/2023	01/04/2023	30/04/2023	4004
MARTINEZ,HERNANDEZ/MIRIAM	CF34263	\$ 8,147.00	16/05/2023	01/05/2023	15/05/2023	4002
RAMOS,URIBE/BEATRIZ ESTHELA	CF41052	\$ 19,768.00	16/05/2023	01/05/2023	15/05/2023	4502
GONZALEZ, RAMIREZ/CECILIA	CF41056	\$ 10,804.50	01/06/2023	16/05/2023	31/05/2023	4002
HERNANDEZ,MENDOZA/HECTOR	M02001	\$ 69,570.00	01/06/2023	01/04/2023	31/05/2023	4003
HERNANDEZ,SANTIAGO/JESICA ARIZAI	CF41013	\$ 54,070.00	01/06/2023	01/05/2023	31/05/2023	4002
JASSO,ZU&IGA/MIREYA	CF41013	\$ 54,070.00	01/06/2023	01/05/2023	31/05/2023	4002
LOPEZ,LOPEZ/MARIA DE JESUS	M02035	\$ 12,783.50	01/06/2023	16/05/2023	31/05/2023	4003
MEDINA,CONTRERAS/FRANCISCO TLACAELEL	M01006	\$ 19,844.00	01/06/2023	16/05/2023	31/05/2023	4504
MORALES,GUTIERREZ/ELVIA MARGARITA	CF41013	\$ 54,070.00	01/06/2023	01/05/2023	31/05/2023	4002
OLGUIN,HERMOSO/FRANCISCO ELIUD	CF41056	\$ 10,804.50	01/06/2023	16/05/2023	31/05/2023	4002
RIVERA,HERNANDEZ/NOHEMI	M02107	\$ 17,243.00	01/06/2023	16/05/2023	31/05/2023	4003
ROMERO,GONZALEZ/OMAR	M03021	\$ 17,875.00	01/06/2023	01/05/2023	31/05/2023	4003
CAMACHO,TRISTAN/IVETT ALEJANDRA	M02050	\$ 10,804.50	16/06/2023	01/06/2023	15/06/2023	4003
CERVANTES,MARTINEZ/ROBERTO CLEMENTE	M02073	\$ 9,004.00	16/06/2023	01/06/2023	15/06/2023	4503
PEREZ,ESPINOSA/MARIA DE GUADALUPE	M02048	\$ 8,420.50	16/06/2023	01/06/2023	15/06/2023	4003
VEGA,BULOS/ESBAIDE	M01006	\$ 19,844.00	16/06/2023	01/06/2023	15/06/2023	4004
ROMERO,SIERRA/PERLA MARIANA	CF41013	\$ 54,070.00	01/05/2023	01/04/2023	30/04/2023	4002
CHAVEZ,TORRES/ROID LIS EK	M03024	\$ 8,387.50	01/04/2023	16/03/2023	31/03/2023	4505
GONZALEZ,ZARAZUA/MAYRA ALICIA	M01006	\$ 39,688.00	01/04/2023	01/03/2023	31/03/2023	4005
HERNANDEZ,HERNANDEZ/CARLOS	M02073	\$ 14,923.33	01/04/2023	06/03/2023	31/03/2023	4505
MARTINEZ,CASTILLO/ERIKA	M03024	\$ 16,775.00	01/04/2023	01/03/2023	31/03/2023	4005
MARTINEZ,MU&OZ/NATHALIA DEL PILAR	M01006	\$ 19,844.00	01/04/2023	16/03/2023	31/03/2023	4005
PIEDRAS,OLIVAR/CYNTHIA	M01006	\$ 19,844.00	01/04/2023	16/03/2023	31/03/2023	4005
SANCHEZ,PADRON/MARIA DE LOURDES	M02035	\$ 25,567.00	01/04/2023	01/03/2023	31/03/2023	4005
GALVAN,GALVAN/LUIS ALBERTO	M02073	\$ 8,874.00	16/04/2023	01/04/2023	15/04/2023	4005
ALVARADO,ZAMARRIPA/RAMES GUADALUPE	M01004	\$ 23,264.50	01/05/2023	16/04/2023	30/04/2023	4005
AUSTRIA,ALVARADO/OMAR ALEJANDRO	M01006	\$ 19,844.00	01/05/2023	16/04/2023	30/04/2023	4005
AGUILERA,DIAZ/EMILIO	M01006	\$ 19,844.00	01/05/2023	16/04/2023	30/04/2023	4005
CABRERA,RODRIGUEZ/EDGAR ALONSO	M01004	\$ 23,264.50	01/05/2023	16/04/2023	30/04/2023	4005
FLORES,CAMPOS/LORENA	M01007	\$ 18,889.00	01/05/2023	16/04/2023	30/04/2023	4005
GARCIA,CALTZONCIN/JOSE FERNANDO	M01006	\$ 19,844.00	01/05/2023	16/04/2023	30/04/2023	4005
MARTINEZ,MEDEL/ISELA	M01004	\$ 23,264.50	01/05/2023	16/04/2023	30/04/2023	4005
ORTEGA,LOPEZ/IRVING JOSUE	M01006	\$ 19,844.00	01/05/2023	16/04/2023	30/04/2023	4005
DE LA ROSA,OLVERA/ROBERTO ZOE	M01006	\$ 19,844.00	01/05/2023	16/04/2023	30/04/2023	4005
ROJAS,SANCHEZ/CLAUDIA OLIVIA	M01004	\$ 23,264.50	01/05/2023	16/04/2023	30/04/2023	4005
SANCHEZ,ACOSTA/MARTHA ALICIA	M02001	\$ 17,392.50	01/05/2023	16/04/2023	30/04/2023	4005
VALENCIA,ANDRADE/DIEGO DANIEL	M01004	\$ 23,264.50	01/05/2023	16/04/2023	30/04/2023	4005
IZAR,TREJO/HERRAM NAYIFF	CF40004	\$ 11,101.50	16/05/2023	01/05/2023	15/05/2023	4005
ANGELES,MARGARITO/ESMERALDA BEATRIZ	M02061	\$ 8,442.00	16/06/2023	01/06/2023	15/06/2023	4005
HERNANDEZ,ROSAS/NOE	M01006	\$ 19,844.00	16/06/2023	01/06/2023	15/06/2023	4005
PIZARRO,ANGUIANO/MARTHA ANGELICA	M02036	\$ 11,280.00	16/06/2023	01/06/2023	15/06/2023	4005
RUIZ,GLORIA/JUAN FRANCISCO	M02048	\$ 8,420.50	16/06/2023	01/06/2023	15/06/2023	4005
SANTIAGO,GOMEZ/PAULA FABIOLA	M02036	\$ 11,280.00	16/06/2023	01/06/2023	15/06/2023	4005
BONILLA,RIOS/SELENE	M01006	\$ 19,844.00	01/04/2023	16/03/2023	31/03/2023	4005
CASTA&ON,DURAN/ANA YETZABEL	M01007	\$ 18,889.00	01/04/2023	16/03/2023	31/03/2023	4005
GARCIA,GARCIA/JUDITH	M02036	\$ 11,280.00	01/04/2023	16/03/2023	31/03/2023	4005
GUILLEN,LARRAGA/JESUS	M01006	\$ 19,844.00	01/04/2023	16/03/2023	31/03/2023	4005
MONTES,DE/OCA AGUILAR FATIMA GUADALUPE	M02036	\$ 22,560.00	01/04/2023	01/03/2023	31/03/2023	4005
MORALES,WINN/SAUL EDUARDO	M03025	\$ 8,359.00	01/04/2023	16/03/2023	31/03/2023	4005
NIETO,MONCADA/CESAR ENRIQUE	M03025	\$ 8,359.00	01/04/2023	16/03/2023	31/03/2023	4005

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
GALICIA,VILLANUEVA/ARELI MARGARITA	M03025	\$ 8,359.00	16/04/2023	01/04/2023	15/04/2023	4005
ANDRADE,BASILIO/DOMINGO	M01004	\$ 23,264.50	01/05/2023	16/04/2023	30/04/2023	4005
CAMPOS,HINOJOSA/SANJUANA ELIZABETH	M01004	\$ 23,264.50	01/05/2023	16/04/2023	30/04/2023	4005
FLORA,RIVERA/DANIELA	M01006	\$ 19,844.00	01/05/2023	16/04/2023	30/04/2023	4005
GARCIA,OLVERA/TOMAS	M01004	\$ 23,264.50	01/05/2023	16/04/2023	30/04/2023	4005
JIMENEZ,ARRIETA/ROXANA GABRIELA	M01004	\$ 23,264.50	01/05/2023	16/04/2023	30/04/2023	4005
MARTINEZ,CAMARILLO/CONCEPCION KARINA	M02001	\$ 17,392.50	01/05/2023	16/04/2023	30/04/2023	4505
MEDINA,GUTIERREZ/RAFAEL	M01004	\$ 23,264.50	01/05/2023	16/04/2023	30/04/2023	4005
MORENO,ROSALES/MARIA MAGDALENA	M02036	\$ 11,280.00	01/05/2023	16/04/2023	30/04/2023	4005
REYES,SALAS/DAVID ALBERTO	M01004	\$ 23,264.50	01/05/2023	16/04/2023	30/04/2023	4005
RODRIGUEZ,ORTEGA/CINTYA GUADALUPE	M01007	\$ 18,889.00	01/05/2023	16/04/2023	30/04/2023	4005
FLORES,CASTILLO/CITLALY	M02036	\$ 11,280.00	16/06/2023	01/06/2023	15/06/2023	4005
HERNANDEZ,RUIZ/CELIA DE JESUS	M02036	\$ 11,280.00	16/06/2023	01/06/2023	15/06/2023	4005
LOPEZ,HERNANDEZ/GISEL DEL ROCIO	M03025	\$ 8,476.50	16/06/2023	01/06/2023	15/06/2023	4005
OLVERA,PADILLA/EVELYN JUDITH ARACELI	M03025	\$ 8,359.00	16/06/2023	01/06/2023	15/06/2023	4005
ONTIVEROS,DELGADO/MA. AZUCENA	M02036	\$ 11,280.00	16/06/2023	01/06/2023	15/06/2023	4005
RANGEL,ACOSTA/KARLA PAOLA	M03006	\$ 8,420.50	16/06/2023	01/06/2023	15/06/2023	4003
ANTONIO,FLORES/DIANA JANETH	M02036	\$ 4,400.00	01/04/2023	16/03/2023	31/03/2023	4506
GUILLEN,GONZALEZ/ADOLFO	M01004	\$ 12,320.00	01/04/2023	16/03/2023	31/03/2023	4506
GUERRERO,MARTINEZ/ROSARIO	M02035	\$ 6,362.50	01/04/2023	16/03/2023	31/03/2023	4506
LOPEZ,CAMPOS/ALONDRA ARIZBETH	M02036	\$ 4,400.00	01/04/2023	16/03/2023	31/03/2023	4006
LOPEZ,SOTELO/ADRIANA	M01004	\$ 22,997.33	01/04/2023	03/03/2023	31/03/2023	4006
MARTINEZ,MEDEL/ISELA	M01004	\$ 36,960.00	01/04/2023	16/02/2023	31/03/2023	4506
MORALES,QUIROZ/SUSSLY	M01006	\$ 17,450.00	01/04/2023	01/03/2023	31/03/2023	4006
TORRES,CASTILLO/ERIKA	M02036	\$ 8,800.00	01/04/2023	01/03/2023	31/03/2023	4506
TORRES,TORRES/DORA HILDA	M02036	\$ 5,425.00	01/04/2023	16/03/2023	31/03/2023	4506
CABALLERO,SOCII/ANDREA MICHELLE	CF40004	\$ 2,699.67	16/04/2023	03/04/2023	15/04/2023	4006
DE LUNA,MELGAREJO/ARMANDO	M01007	\$ 7,200.00	16/04/2023	16/03/2023	15/04/2023	4506
SANTILLAN,CAMPOS/DALIA GUADALUPE	M02036	\$ 4,400.00	16/04/2023	01/04/2023	15/04/2023	4506
CANTU,GUADALUPE/SILVIA ALHELY	CF40002	\$ 9,200.00	01/05/2023	01/04/2023	30/04/2023	4506
HERRERA,PEREZ/BRENDA LETICIA	M02036	\$ 8,800.00	01/05/2023	01/04/2023	30/04/2023	4506
LOPEZ,VITE/BRANDON IVAN	M03020	\$ 3,115.00	01/05/2023	16/04/2023	30/04/2023	4006
MARTINEZ,GUERRERO/KARLA CRUZ	M02036	\$ 10,850.00	01/05/2023	01/04/2023	30/04/2023	4506
MONSIVAIS,MATA/OSCAR ALEJANDRO	M01006	\$ 8,983.00	01/05/2023	18/04/2023	30/04/2023	4006
REYES,REYNA/GEMA YOSHIRA	CF40004	\$ 5,814.67	01/05/2023	03/04/2023	30/04/2023	4006
RIVAS,ORTEGA/MARISOL DEL CARMEN	M02036	\$ 8,800.00	01/05/2023	01/04/2023	30/04/2023	4006
TINOCO,SANCHEZ/CARLA VERONICA	M01006	\$ 9,674.00	01/05/2023	17/04/2023	30/04/2023	4006
VALADEZ,MARTINEZ/DELIA LIZETH	M02035	\$ 12,725.00	01/05/2023	01/04/2023	30/04/2023	4506
AGUILAR,PUENTE/ELIZABETH	M02059	\$ 8,929.67	16/05/2023	03/04/2023	15/05/2023	4006
GARCIA,CASTRO/CLAUDIA EDITH	M01007	\$ 6,720.00	01/06/2023	03/05/2023	31/05/2023	4006
MU&OZ,CLEMENTE/ERIKA	M02036	\$ 3,520.00	01/06/2023	16/05/2023	31/05/2023	4506
ARANDA,RODRIGUEZ/RUBEN DANIEL	M02003	\$ 3,115.00	01/04/2023	16/03/2023	31/03/2023	4506
ACEVEDO,ESPARZA/MA. GUADALUPE	M02036	\$ 8,800.00	01/04/2023	01/03/2023	31/03/2023	4506
ANGELES,MARTINEZ/VICKY JUDITH	M01007	\$ 7,200.00	01/04/2023	01/03/2023	31/03/2023	4506
ACEVEDO,RODRIGUEZ/JORGE ALEJANDRO	M03020	\$ 6,022.33	01/04/2023	02/03/2023	31/03/2023	4506
AGUILAR,VIDAL/SERGIO MARTIN	M01004	\$ 24,640.00	01/04/2023	01/03/2023	31/03/2023	4506
BRAVO,TORRES/MINERVA CRISTINA	M03025	\$ 10,798.67	01/04/2023	09/02/2023	31/03/2023	4006
CASTILLO,ARRIAGA/KAREN NALLELY	M02001	\$ 7,200.00	01/04/2023	01/03/2023	31/03/2023	4506
CASTILLO,GAYTAN/CRISTIAN JACINTO	M03006	\$ 12,460.00	01/04/2023	01/02/2023	31/03/2023	4506
CAMPOS,RUBIO/ISIDRO	CF40001	\$ 23,620.00	01/04/2023	01/02/2023	31/03/2023	4006
CARDONA,VALLEJO/LUCIA GUADALUPE	M02036	\$ 6,746.67	01/04/2023	08/03/2023	31/03/2023	4506
GALVAN,CRUZ/JONATHAN	M01006	\$ 8,725.00	01/04/2023	16/03/2023	31/03/2023	4506
GRANJA,RODRIGUEZ/BERENICE	M02036	\$ 17,600.00	01/04/2023	01/02/2023	31/03/2023	4506
GIRON,FLORES/HORTENSIA ERENDIRA	CF40001	\$ 11,810.00	01/04/2023	01/03/2023	31/03/2023	4006
GONZALEZ,LARES/LILIANA LIZBETH	M03019	\$ 3,115.00	01/04/2023	16/03/2023	31/03/2023	4006
GONZALEZ,SANDOVAL/FATIMA GUADALUPE	M03021	\$ 9,345.00	01/04/2023	16/02/2023	31/03/2023	4006
HERNANDEZ,MAR/CRISTAL AMAYRANI	M02001	\$ 3,600.00	01/04/2023	16/03/2023	31/03/2023	4006
LOERA,AVILES/SERGIO	M02036	\$ 8,800.00	01/04/2023	01/03/2023	31/03/2023	4506
LOPEZ,SANCHEZ/LUIS ENRIQUE	M02036	\$ 8,800.00	01/04/2023	01/03/2023	31/03/2023	4506
MACIAS,CABRERA/KARINA MARISELA	M03022	\$ 3,115.00	01/04/2023	16/03/2023	31/03/2023	4506
MARTINEZ,MARTINEZ/CONSUELO	M02036	\$ 4,400.00	01/04/2023	16/03/2023	31/03/2023	4506
MARTINEZ,RUIZ/ARIADNA FRANCISCA	M03022	\$ 6,230.00	01/04/2023	01/03/2023	31/03/2023	4506
PEREZ,BAUTISTA/MARTHA ANDREA	M02036	\$ 8,800.00	01/04/2023	01/03/2023	31/03/2023	4506
QUINTANA,PULIDO/ROCIO	M02036	\$ 8,800.00	01/04/2023	01/03/2023	31/03/2023	4506
RAMIREZ,VEGA/ALEJANDRA	CF40002	\$ 9,200.00	01/04/2023	01/03/2023	31/03/2023	4006
ROMERO,VILLA/JOSE LUIS	M03020	\$ 8,929.67	01/04/2023	17/02/2023	31/03/2023	4506
SALAZAR,GARCIA/JESUS FRANCISCO	M03022	\$ 6,230.00	01/04/2023	01/03/2023	31/03/2023	4506
SEGURA,MACIAS/JACOBO	M03025	\$ 6,230.00	01/04/2023	01/03/2023	31/03/2023	4006
TERRAZAS,SANTIAGO/MARISOL	M02073	\$ 3,115.00	01/04/2023	16/03/2023	31/03/2023	4006
VAZQUEZ,MONTANTE/JOSE DE JESUS	M01004	\$ 24,640.00	01/04/2023	01/03/2023	31/03/2023	4506
ALVAREZ,DE LEON/LEOBARDO EMMANUEL	M02036	\$ 7,333.33	16/04/2023	21/03/2023	15/04/2023	4006
ARAUJO,MIRELES/ALAN	M03004	\$ 3,115.00	16/04/2023	01/04/2023	15/04/2023	4006
ALVAREZ,VELAZQUEZ/ERENDIRA	CF40002	\$ 13,186.67	16/04/2023	03/03/2023	15/04/2023	4006
ARRIAGA,AVILA/DAYANA BERENICE	M02036	\$ 13,200.00	16/04/2023	01/03/2023	15/04/2023	4006

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
ALONSO,GOVEA/CARLOS ALBERTO	M03025	\$ 2,699.67	16/04/2023	03/04/2023	15/04/2023	4006
BALDERAS,CERVERA/MICHELLE ALEJANDRA	M02036	\$ 12,906.67	16/04/2023	02/03/2023	15/04/2023	4006
DEL CARMEN,ESTRADA/BETZABETH DONAJI	M02036	\$ 7,626.67	16/04/2023	20/03/2023	15/04/2023	4006
CISNEROS,MALDONADO/BELLA CECILIA	M02036	\$ 6,453.33	16/04/2023	24/03/2023	15/04/2023	4006
CORONADO,CANTU/LEONARDO DANIEL	M01006	\$ 27,640.00	16/04/2023	06/03/2023	15/04/2023	4006
CRUZ,BAUTISTA/JOSE APOLINAR	M02073	\$ 6,230.00	16/04/2023	16/03/2023	15/04/2023	4006
CRUZ,REYES/LAURA JAZMIN	M02035	\$ 19,087.50	16/04/2023	01/03/2023	15/04/2023	4006
DELGADO,TORRES/PAOLA	M02068	\$ 3,199.00	16/04/2023	01/04/2023	15/04/2023	4506
FERRER,SANCHEZ/DIANA SILVIA FERNANDA	M02068	\$ 3,199.00	16/04/2023	01/04/2023	15/04/2023	4006
GARCIA,BECERRA/MA. DE JESUS	M03025	\$ 2,699.67	16/04/2023	03/04/2023	15/04/2023	4006
GARCIA,CADENA/MARISOL	M03019	\$ 7,018.00	16/04/2023	01/04/2023	15/04/2023	4506
GARCIA,MARTINEZ/JUAN ANTONIO	CF40001	\$ 2,558.00	16/04/2023	10/04/2023	15/04/2023	4006
GONZALEZ,HERNANDEZ/LUIS ESTEBAN	M02068	\$ 3,199.00	16/04/2023	01/04/2023	15/04/2023	4506
GONZALEZ,SERNA/LUIS FELIPE	M03006	\$ 6,230.00	16/04/2023	16/03/2023	15/04/2023	4506
HERNANDEZ,GOMEZ/ROSA IRENE	M02036	\$ 5,573.33	16/04/2023	27/03/2023	15/04/2023	4506
HERNANDEZ,HERNANDEZ/EMILIO ANAEL	M02036	\$ 3,520.00	16/04/2023	04/04/2023	15/04/2023	4006
HERRERA,PEREZ/MIGUEL ANTONIO	CF40001	\$ 8,092.00	16/04/2023	01/04/2023	15/04/2023	4506
LOPEZ,CONTRERAS/BERTA YESENIA	M02068	\$ 3,199.00	16/04/2023	01/04/2023	15/04/2023	4506
MARTINEZ,ORTIZ/LUZ PATRICIA	M02036	\$ 12,906.67	16/04/2023	02/03/2023	15/04/2023	4006
MARIN,REYNAGA/ALEJANDRO	M01006	\$ 27,640.00	16/04/2023	06/03/2023	15/04/2023	4506
MARTINEZ,DE LA TORRE/BRENDA NOHEMI	M02036	\$ 13,200.00	16/04/2023	01/03/2023	15/04/2023	4006
MONREAL,RIVERA/KAREN ARACELI	M02036	\$ 3,520.00	16/04/2023	04/04/2023	15/04/2023	4006
NU&EZ,JUAREZ/EDGAR ADRIAN	M03022	\$ 3,945.67	16/04/2023	27/03/2023	15/04/2023	4006
OLGUIN,HERMOSO/FRANCISCO ELIUD	CF41056	\$ 4,600.00	16/04/2023	01/04/2023	15/04/2023	4506
PATI&O,MORALES/CLAUDIA PAOLA	CF41056	\$ 4,600.00	16/04/2023	01/04/2023	15/04/2023	4506
PEREZ,OROPEZA/RITA	M02036	\$ 10,853.33	16/04/2023	09/03/2023	15/04/2023	4006
RAMIREZ,SAAVEDRA/ANA JACQUELINE	M02036	\$ 7,040.00	16/04/2023	22/03/2023	15/04/2023	4506
REYES,CERDA/NADIA JANET	M02036	\$ 13,200.00	16/04/2023	01/03/2023	15/04/2023	4006
ROMERO,ALVARADO/FATIMA ESMERALDA	M02036	\$ 11,733.33	16/04/2023	06/03/2023	15/04/2023	4006
ROSAS,MARTINEZ/JUAN ANTONIO	M02036	\$ 13,200.00	16/04/2023	01/03/2023	15/04/2023	4006
SALAZAR,MORUA/KARLA VERONICA	M01006	\$ 7,561.67	16/04/2023	03/04/2023	15/04/2023	4006
SALAZAR,MENCHACA/LAURA PATRICIA	M02036	\$ 4,400.00	16/04/2023	01/04/2023	15/04/2023	4506
SALINAS,NAVA/BLANCA GUADALUPE	M02073	\$ 9,345.00	16/04/2023	01/03/2023	15/04/2023	4506
SILVA,CAZARES/ADALINA	M02036	\$ 11,146.67	16/04/2023	08/03/2023	15/04/2023	4006
SUAREZ,BRIONES/GUILLERMO DE JESUS	M02036	\$ 13,200.00	16/04/2023	01/03/2023	15/04/2023	4006
TOMAS,RAMIREZ/MARLEN	CF40002	\$ 9,200.00	16/04/2023	16/03/2023	15/04/2023	4006
VARELA,RANGEL/MARIANGELA	CF41056	\$ 4,600.00	16/04/2023	01/04/2023	15/04/2023	4506
VACA,SUSTAITA/FATIMA LILIANA	M02068	\$ 3,199.00	16/04/2023	01/04/2023	15/04/2023	4506
VELAZQUEZ,RAMOS/ANGEL DE JESUS	CF41056	\$ 4,600.00	16/04/2023	01/04/2023	15/04/2023	4506
ZAVALA,ESCOBEDO/AIDA GUADALUPE	CF41056	\$ 4,600.00	16/04/2023	01/04/2023	15/04/2023	4506
BERMUDEZ,GUTIERREZ/JESSICA GABRIELA	M03020	\$ 6,230.00	01/05/2023	01/04/2023	30/04/2023	4006
CHAVEZ,CALDERON/MARIA ESTHER	M02040	\$ 11,006.33	01/05/2023	08/03/2023	30/04/2023	4006
CAJERO,RAMIREZ/IRMA	CF40003	\$ 7,850.00	01/05/2023	01/04/2023	30/04/2023	4006
FLORES,GARCIA/BRYAN ESTEBAN	M02036	\$ 8,800.00	01/05/2023	01/04/2023	30/04/2023	4506
GUERRERO,HERNANDEZ/GUSTAVO	M02073	\$ 6,230.00	01/05/2023	01/04/2023	30/04/2023	4506
RAMIREZ,OCHOA/MIGUEL ANGEL	M01004	\$ 24,640.00	01/05/2023	01/04/2023	30/04/2023	4006
RIOS,SAUCEDA/CYNTHIA GUADALUPE	M02036	\$ 8,800.00	01/05/2023	01/04/2023	30/04/2023	4506
DE LA TORRE,CARRANZA/MARIA GUADALUPE	M02036	\$ 9,680.00	01/05/2023	28/03/2023	30/04/2023	4006
AVILA,CARRANZA/JUANA MARIA	M02036	\$ 8,800.00	16/05/2023	16/04/2023	15/05/2023	4506
BENITEZ,PAHUA/MONICA	M01006	\$ 17,450.00	16/05/2023	16/04/2023	15/05/2023	4506
CORONADO,ZAMUDIO/MARTHA JUDITH	M02036	\$ 8,506.67	16/05/2023	17/04/2023	15/05/2023	4506
GOMEZ,MU&OZ/LIZZETH YAREN	M01004	\$ 49,280.00	16/05/2023	16/03/2023	15/05/2023	4006
ARRIAGA,AVILA/DAYANA BERENICE	M02035	\$ 6,362.50	01/06/2023	16/05/2023	31/05/2023	4506
ALONSO,MARTINEZ/BRENDA LETICIA	M02006	\$ 5,814.67	01/06/2023	03/05/2023	31/05/2023	4006
BALDERAS,CERVERA/MICHELLE ALEJANDRA	M02035	\$ 6,362.50	01/06/2023	16/05/2023	31/05/2023	4506
DEL CARMEN,ESTRADA/BETZABETH DONAJI	M02035	\$ 6,362.50	01/06/2023	16/05/2023	31/05/2023	4506
CASTILLO,MORENO/MARIBEL	M02035	\$ 6,362.50	01/06/2023	16/05/2023	31/05/2023	4506
CABRERA,ROJAS/FERNANDO ALEJANDRO	M03020	\$ 6,230.00	01/06/2023	01/05/2023	31/05/2023	4006
CARDONA,VALLEJO/LUCIA GUADALUPE	M02036	\$ 4,400.00	01/06/2023	16/05/2023	31/05/2023	4506
CISNEROS,MALDONADO/BELLA CECILIA	M02035	\$ 6,362.50	01/06/2023	16/05/2023	31/05/2023	4506
FRAGA,CORDERO/PERLA GUADALUPE	M02048	\$ 11,421.67	01/06/2023	06/04/2023	31/05/2023	4006
GONZALEZ,LARES/LILIANA LIZBETH	CF40004	\$ 3,115.00	01/06/2023	16/05/2023	31/05/2023	4506
GUERRERO,CORDERO/MA. MERCEDES	M03011	\$ 6,230.00	01/06/2023	01/05/2023	31/05/2023	4006
GUEVARA,GARCIA/MARIELA ANELHAYET	M02001	\$ 3,600.00	01/06/2023	16/05/2023	31/05/2023	4006
GUTIERREZ,REYES/VICTOR KARYM	M01004	\$ 11,498.67	01/06/2023	17/05/2023	31/05/2023	4006
HERNANDEZ,GOMEZ/ROSA IRENE	M02035	\$ 6,362.50	01/06/2023	16/05/2023	31/05/2023	4506
HERNANDEZ,HERNANDEZ/EMILIO ANAEL	M02035	\$ 6,362.50	01/06/2023	16/05/2023	31/05/2023	4506
JUAN,SANTIAGO/DANIEL JOVANY	M02036	\$ 8,800.00	01/06/2023	01/04/2023	30/04/2023	4506
MARTINEZ,CAMPOS/AZEL	M02073	\$ 3,115.00	01/06/2023	16/05/2023	31/05/2023	4006
MARTINEZ,NIETO/JOSE DE JESUS	M02036	\$ 4,400.00	01/06/2023	16/05/2023	31/05/2023	4506
MARTINEZ,ORTIZ/LUZ PATRICIA	M02035	\$ 6,362.50	01/06/2023	16/05/2023	31/05/2023	4506
MARTINEZ,DE LA TORRE/BRENDA NOHEMI	M02035	\$ 6,362.50	01/06/2023	16/05/2023	31/05/2023	4506
MEDRANO,RODRIGUEZ/SERGIO JAVIER	M03020	\$ 9,345.00	01/06/2023	16/04/2023	31/05/2023	4006
MONREAL,RIVERA/KAREN ARACELI	M02035	\$ 6,362.50	01/06/2023	16/05/2023	31/05/2023	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
NAJERA,TREJO/AZAEF NAYEFF	CF40001	\$ 11,810.00	01/06/2023	01/05/2023	31/05/2023	4506
PEREZ,OROPEZA/RITA	M02035	\$ 6,362.50	01/06/2023	16/05/2023	31/05/2023	4506
QUINTANA,PADRON/MIGUEL ANGEL	CF41056	\$ 4,600.00	01/06/2023	16/05/2023	31/05/2023	4506
RAMIREZ,SAAVEDRA/ANA JACQUELINE	M02035	\$ 6,362.50	01/06/2023	16/05/2023	31/05/2023	4506
REYES,CERDA/NADIA JANET	M02035	\$ 6,362.50	01/06/2023	16/05/2023	31/05/2023	4506
ROMERO,ALVARADO/FATIMA ESMERALDA	M02035	\$ 6,362.50	01/06/2023	16/05/2023	31/05/2023	4506
DE LA ROSA,AZUARA/ROBERTO	M01006	\$ 17,450.00	01/06/2023	01/05/2023	31/05/2023	4006
ROSAS,MARTINEZ/JUAN ANTONIO	M02035	\$ 6,362.50	01/06/2023	16/05/2023	31/05/2023	4506
SILVA,CAZARES/ADALINA	M02035	\$ 6,362.50	01/06/2023	16/05/2023	31/05/2023	4506
SUAREZ,BRIONES/GUILLERMO DE JESUS	M02035	\$ 6,362.50	01/06/2023	16/05/2023	31/05/2023	4506
DE LA TORRE,CARRANZA/MARIA GUADALUPE	M02035	\$ 6,362.50	01/06/2023	16/05/2023	31/05/2023	4506
ALMANZA,GARCIA/ANA CASANDRA	M02036	\$ 8,800.00	16/06/2023	16/05/2023	15/06/2023	4506
BARRIOS,HURTADO/TERESA DE JESUS	M02001	\$ 3,600.00	16/06/2023	01/06/2023	15/06/2023	4006
BALDERAS,JIMENEZ/URIEL YARALDAF	M02035	\$ 12,300.83	16/06/2023	17/05/2023	15/06/2023	4006
BANDA,MONSIVAIS/ANTONIO DE JESUS	M02036	\$ 8,213.33	16/06/2023	18/05/2023	15/06/2023	4006
BRAVO,MORENO/JUANA ALEJANDRA	M02035	\$ 12,300.83	16/06/2023	17/05/2023	15/06/2023	4006
CASTILLO,GAYTAN/CRISTIAN JACINTO	M03006	\$ 9,345.00	16/06/2023	01/05/2023	15/06/2023	4506
CHAVEZ,LEIJA/EVELIN CITLALLI	M02036	\$ 4,400.00	16/06/2023	01/06/2023	15/06/2023	4506
DIAZ,HERNANDEZ/JESUS	M02036	\$ 8,506.67	16/06/2023	17/05/2023	15/06/2023	4506
ESPINOSA,MEDINA/ELIZABETH DE LOS ANGELES	M02035	\$ 12,300.83	16/06/2023	17/05/2023	15/06/2023	4006
FAZ,GARCIA/LUZ CONCEPCION	CF40002	\$ 4,600.00	16/06/2023	01/06/2023	15/06/2023	4506
GARCIA,CALTZONCIN/LUIS EDUARDO	M03020	\$ 3,115.00	16/06/2023	01/06/2023	15/06/2023	4506
GALVAN,RODRIGUEZ/ALAN URIEL	M02035	\$ 12,300.83	16/06/2023	17/05/2023	15/06/2023	4006
GARCIA,VELASCO/LIZBETH	CF40003	\$ 3,925.00	16/06/2023	01/06/2023	15/06/2023	4506
GUTIERREZ,SERAFIN/ANA FABIOLA	CF40002	\$ 4,600.00	16/06/2023	01/06/2023	15/06/2023	4006
GUZMAN,URESTI/ALEJANDRA	M02035	\$ 12,300.83	16/06/2023	17/05/2023	15/06/2023	4006
HERNANDEZ,ALONSO/SANDRA MAGALY	M02035	\$ 12,300.83	16/06/2023	17/05/2023	15/06/2023	4006
HERNANDEZ,SANTOS/SAUL	M02035	\$ 12,300.83	16/06/2023	17/05/2023	15/06/2023	4506
HUERTA,SALINAS/ALEJANDRA	CF40001	\$ 5,905.00	16/06/2023	01/06/2023	15/06/2023	4506
JAVIER,MALDONADO/SAMANTHA	M02036	\$ 8,800.00	16/06/2023	16/05/2023	15/06/2023	4506
JUAREZ,DE LA ROSA/AUREOLA ADALI	M02036	\$ 4,400.00	16/06/2023	01/06/2023	15/06/2023	4006
JUAREZ,VELAZQUEZ/JOSE ANTONIO	CF40002	\$ 4,600.00	16/06/2023	01/06/2023	15/06/2023	4006
MARTINEZ,MEDRANO/DANIELA	M02035	\$ 12,300.83	16/06/2023	17/05/2023	15/06/2023	4006
MARTINEZ,RUIZ/NICOLE MONSERRAT	CF40004	\$ 9,137.33	16/06/2023	02/05/2023	15/06/2023	4006
MARTINEZ,SALINAS/DIANA ALEJANDRA	M02035	\$ 12,300.83	16/06/2023	17/05/2023	15/06/2023	4006
MORIN,GUERRERO/ANA KARINA	M02035	\$ 12,300.83	16/06/2023	17/05/2023	15/06/2023	4006
MORA,PALACIOS/LLUVIA KRISTAL	M01006	\$ 17,450.00	16/06/2023	16/04/2023	15/05/2023	4006
MU&IZ,MOLINA/CLAUDIA	M03025	\$ 9,137.33	16/06/2023	02/05/2023	15/06/2023	4006
RODRIGUEZ,CORONADO/OMAR GERARDO	CF40003	\$ 3,925.00	16/06/2023	01/06/2023	15/06/2023	4006
RODRIGUEZ,PEREZ/JOSE JAVIER	M02036	\$ 8,800.00	16/06/2023	16/05/2023	15/06/2023	4006
ROQUE,RODRIGUEZ/RICARDO	M02035	\$ 12,300.83	16/06/2023	17/05/2023	15/06/2023	4506
SANCHEZ,MARTINEZ/YOLOTZIN VIANEY	M02036	\$ 8,213.33	16/06/2023	18/05/2023	15/06/2023	4506
SORIA,CALDERON/ALBERTO EMMANUEL	M03004	\$ 6,230.00	16/06/2023	16/05/2023	15/06/2023	4006
VAZQUEZ,MONTANTE/JOSE DE JESUS	M01004	\$ 24,640.00	16/06/2023	01/05/2023	31/05/2023	4506
VELA,AGUILAR/MARIA NOHEMI	M02035	\$ 7,210.83	16/06/2023	29/05/2023	15/06/2023	4006
VILLARREAL,AQUINO/GLORIA YEDIDA	M02035	\$ 12,300.83	16/06/2023	17/05/2023	15/06/2023	4006
Importe total de pagos retroactivos		\$ 3,478,385.98				