

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
LOPEZ GUTIERREZ MARIA GUADALUPE	M02084	\$ 13,916.50	01/07/2022	16/06/2022	30/06/2022	4003
HERRERA ALMENDAREZ MARICELA	CF41075	\$ 12,259.50	16/07/2022	01/07/2022	15/07/2022	4502
MORALES OBREGON JUAN MANUEL	CF41001	\$ 69,702.00	16/07/2022	01/06/2022	15/07/2022	4002
FERRIOLI REYES MAYRA PATRICIA	M02107	\$ 16,432.00	01/08/2022	16/07/2022	31/07/2022	4003
LASTRA RESENDIZ KAREN BERENICE	CF34068	\$ 7,580.43	01/08/2022	16/07/2022	31/07/2022	4002
SILVA CARMONA NORMA CRISTINA	CF34261	\$ 22,337.84	01/08/2022	01/07/2022	31/07/2022	4002
PORTILLO SANCHEZ DANTE DE JESUS	CF41056	\$ 20,322.00	16/08/2022	16/07/2022	15/08/2022	4002
HAM TORRES TOMAS	M01006	\$ 18,921.00	01/09/2022	16/08/2022	31/08/2022	4003
HERRERA TOLEDO ERIKA MARIA	M01006	\$ 18,921.00	01/09/2022	16/08/2022	31/08/2022	4503
LARA PREZAS LORENZO EDEL	M03002	\$ 16,575.00	01/09/2022	16/08/2022	31/08/2022	4003
MAR DIAZ ESMERALDA	M02105	\$ 15,147.00	01/09/2022	16/08/2022	31/08/2022	4003
MARENTES MONSIVAIS VERONICA	M01006	\$ 18,921.00	01/09/2022	16/08/2022	31/08/2022	4003
DE ORTA CADENA EDGAR	M01006	\$ 18,921.00	01/09/2022	16/08/2022	31/08/2022	4003
OCHOA MORALES PAULO SERGIO	M01004	\$ 22,194.50	01/09/2022	16/08/2022	31/08/2022	4003
PINEDA ROSALES MARTHA ANDREA	M03002	\$ 16,575.00	01/09/2022	16/08/2022	31/08/2022	4003
SANTAMARIA ESPARRAGOZA LETICIA	M02036	\$ 10,601.50	01/09/2022	16/08/2022	31/08/2022	4003
SAENZ GONZALEZ JUAN ENRIQUE	M01004	\$ 22,194.50	01/09/2022	16/08/2022	31/08/2022	4503
SANDOVAL MENDEZ HILDA	M02040	\$ 11,031.50	01/09/2022	16/08/2022	31/08/2022	4003
SALAZAR OLIVA SANDRA ELIZABETH	M03005	\$ 7,812.50	01/09/2022	16/08/2022	31/08/2022	4003
TORRES TORRES MARIA ELOY	M02036	\$ 10,601.50	01/09/2022	16/08/2022	31/08/2022	4003
VELAZQUEZ CARRERA ZENAIDA	M02036	\$ 10,601.50	01/09/2022	16/08/2022	31/08/2022	4003
VIDALES RODRIGUEZ MARTHA ARELI	M02001	\$ 16,575.00	01/09/2022	16/08/2022	31/08/2022	4003
ZARATE JOSE ALFREDO	M02006	\$ 9,866.50	01/09/2022	16/08/2022	31/08/2022	4003
ZENIL HERRERA NELYNDA	M01007	\$ 18,007.50	01/09/2022	16/08/2022	31/08/2022	4003
ALVAREZ GUEVARA HECTOR GABRIEL	M01004	\$ 46,363.30	16/09/2022	16/08/2022	15/09/2022	4003
ALBA TORRES VICTOR ALEJANDRO	M01006	\$ 37,842.00	16/09/2022	16/08/2022	15/09/2022	4003
AVILA GUTIERREZ GUILLERMO	M03005	\$ 16,410.46	16/09/2022	16/08/2022	15/09/2022	4503
BARRA MORALES ROBERTHA PAULA	M01007	\$ 39,283.40	16/09/2022	16/08/2022	15/09/2022	4003
BRIONES CEDILLO MARIA DEL CARMEN	M02035	\$ 24,329.00	16/09/2022	16/08/2022	15/09/2022	4503
CASTILLO GONZALEZ SANDRA	M02038	\$ 19,225.00	16/09/2022	16/08/2022	15/09/2022	4003
CASTILLO HERNANDEZ ALDO URIEL	M03025	\$ 15,445.00	16/09/2022	16/08/2022	15/09/2022	4003
CHAVARIN NUÑO MIRNA ZULEMA	CF41015	\$ 56,856.00	16/09/2022	01/08/2022	15/09/2022	4502
CALVILLO ROBLES SALVADOR ALFONSO	M01004	\$ 48,497.60	16/09/2022	16/08/2022	15/09/2022	4503
DIAZ GARIBO RAFAEL	M01006	\$ 39,543.60	16/09/2022	16/08/2022	15/09/2022	4003
FLORES OLIVARES RICARDO	M03011	\$ 15,508.80	16/09/2022	16/08/2022	15/09/2022	4003
GARCIA ALFARO EDUARDO	M01006	\$ 19,771.80	16/09/2022	01/09/2022	15/09/2022	4003
GAMEZ RODRIGUEZ TELMA ELOISA	M03025	\$ 15,445.00	16/09/2022	16/08/2022	15/09/2022	4003
GRIMALDO TORRES MARIA VICTORIA	M02001	\$ 36,269.60	16/09/2022	16/08/2022	15/09/2022	4003
GONZALEZ AVILA JOSCELYNE	M03011	\$ 15,508.80	16/09/2022	16/08/2022	15/09/2022	4003
GOMEZ MARTINEZ EDGAR MANUEL	M01004	\$ 48,337.60	16/09/2022	16/08/2022	15/09/2022	4003
HARO ORTIZ GUILLERMO	M01004	\$ 24,261.30	16/09/2022	01/09/2022	15/09/2022	4503
MEDINA GUTIERREZ ERIKA	M01004	\$ 48,497.60	16/09/2022	16/08/2022	15/09/2022	4503
MERAZ LARRAGA VERONICA	M01006	\$ 39,543.60	16/09/2022	16/08/2022	15/09/2022	4003
MENDEZ NIÑO LOURDES ELIZABETH	M01004	\$ 44,389.00	16/09/2022	16/08/2022	15/09/2022	4003
RAMIREZ DAVILA BRENDA GABRIELA	M01004	\$ 48,337.60	16/09/2022	16/08/2022	15/09/2022	4003
TEJADA GIJON ENRIQUE	M01006	\$ 39,703.60	16/09/2022	16/08/2022	15/09/2022	4503
TOVAR REYES LUIS FERNANDO	M01007	\$ 36,015.00	16/09/2022	16/08/2022	15/09/2022	4003
VALLE LUNA GRACIELA	M02003	\$ 21,210.00	16/09/2022	16/08/2022	15/09/2022	4003
VILLANUEVA JUAREZ DANIELA GUADALUPE	M03004	\$ 20,217.50	16/09/2022	16/08/2022	15/09/2022	4003
ZAMUDIO GUTIERREZ ANGELICA	M01006	\$ 38,002.00	16/09/2022	16/08/2022	15/09/2022	4503
ZAVALA MARTINEZ MARIA TERESA	CF40004	\$ 31,335.00	01/07/2022	16/05/2022	30/06/2022	4005
ORTEGA SOLTERO XOCHITL JAZMIN	CF40004	\$ 10,445.00	16/07/2022	01/07/2022	15/07/2022	4005
CHAVEZ GONZALEZ SILVERIO	CF40004	\$ 20,890.00	16/08/2022	16/07/2022	15/08/2022	4005
FERNANDEZ MENDEZ MA. DEL CARMEN	CF40004	\$ 20,890.00	16/08/2022	16/07/2022	15/08/2022	4005
HERNANDEZ LOPEZ VIRIDIANA	CF40004	\$ 20,890.00	16/08/2022	16/07/2022	15/08/2022	4005
CACHUA YBARRA ALMA BRISA	M03011	\$ 7,325.50	01/09/2022	16/08/2022	31/08/2022	4005
DE LA CERDA SALAZAR YOMAR IVAN	M03025	\$ 7,722.50	01/09/2022	16/08/2022	31/08/2022	4005
CONTRERAS RODRIGUEZ SILVIA IRIS	M03025	\$ 7,722.50	01/09/2022	16/08/2022	31/08/2022	4005
CRUZ GUERRERO ROBERTO CARLOS	M02073	\$ 8,246.50	01/09/2022	16/08/2022	31/08/2022	4005
HERNANDEZ CRUZ JACINTO ABREO	M01004	\$ 22,194.50	01/09/2022	16/08/2022	31/08/2022	4005
IBARRA GUZMAN MARIA GUADALUPE	M03025	\$ 7,722.50	01/09/2022	16/08/2022	31/08/2022	4005
LOPEZ RODRIGUEZ JUAN HUMBERTO	M03025	\$ 7,722.50	01/09/2022	16/08/2022	31/08/2022	4005
NUÑEZ RANGEL ERIC DAVID	M02006	\$ 9,866.50	01/09/2022	16/08/2022	31/08/2022	4005
OLALDE BOCANEGRA JORGE LUIS	M02073	\$ 8,246.50	01/09/2022	16/08/2022	31/08/2022	4005
SANCHEZ RANGEL LUCIA	M02036	\$ 10,601.50	01/09/2022	16/08/2022	31/08/2022	4005
SUSTAITA MARTINEZ DAVID ALEJANDRO	M02068	\$ 10,204.00	01/09/2022	16/08/2022	31/08/2022	4505
CERVANTES SAUCEDO CLAUDIA	M02073	\$ 16,493.00	16/09/2022	16/08/2022	15/09/2022	4005
ESCOBAR TENORIO DENISSE	M02001	\$ 36,269.60	16/09/2022	16/08/2022	15/09/2022	4005
GARCIA LEIJA RUTH EDITH	M02040	\$ 23,271.30	16/09/2022	16/08/2022	15/09/2022	4505
GONZALEZ HERNANDEZ PALOMA	M01006	\$ 37,842.00	16/09/2022	16/08/2022	15/09/2022	4505
HERNANDEZ CASTRO MARINA	M03011	\$ 15,508.80	16/09/2022	16/08/2022	15/09/2022	4005
LECHUGA RIVERA LUIS ALBERTO	M02001	\$ 36,269.60	16/09/2022	16/08/2022	15/09/2022	4005
DEL POZO HERNANDEZ VERONICA IVETT	M02073	\$ 17,350.80	16/09/2022	16/08/2022	15/09/2022	4505

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
POCTZIN VAZQUEZ MARTIN	M02001	\$ 36,269.60	16/09/2022	16/08/2022	15/09/2022	4005
RAZO TORRES JESUS DAVID	M01007	\$ 36,015.00	16/09/2022	16/08/2022	15/09/2022	4005
RIVERA DIAZ JAIR ALEJANDRO	M01006	\$ 39,543.60	16/09/2022	16/08/2022	15/09/2022	4005
RODRIGUEZ ROJAS ANTONIO OSCAR	M01006	\$ 39,543.60	16/09/2022	16/08/2022	15/09/2022	4005
ZUMAYA AVILA EDWIN JONATHAN	M03025	\$ 15,445.00	16/09/2022	16/08/2022	15/09/2022	4005
SANTOYO CARLOS KAREN ESTEFANIA	CF40003	\$ 11,487.50	01/07/2022	16/06/2022	30/06/2022	4005
SANCHEZ MARTINEZ EDGAR FABIAN	CF40002	\$ 26,819.00	01/07/2022	01/06/2022	30/06/2022	4005
MALDONADO LOPEZ JUAN DIEGO	M01006	\$ 18,921.00	16/07/2022	01/07/2022	15/07/2022	4005
RODRIGUEZ MA. DE LOURDES	CF40004	\$ 20,890.00	16/07/2022	16/06/2022	15/07/2022	4005
LARA ZAPATA RAFAEL ARTURO	CF40004	\$ 10,445.00	01/08/2022	16/07/2022	31/07/2022	4005
HERNANDEZ MALDONADO DESERI DE JESUS	CF41052	\$ 37,697.00	16/08/2022	16/07/2022	15/08/2022	4005
ARRIAGA MARTINEZ FLOR DE MARIA	M03025	\$ 7,722.50	01/09/2022	16/08/2022	31/08/2022	4005
BARRON MARTINEZ MIRIAM NOHEMI	M03025	\$ 7,722.50	01/09/2022	16/08/2022	31/08/2022	4005
CORONADO ZAMUDIO STHEPANY AURORA	M03025	\$ 7,722.50	01/09/2022	16/08/2022	31/08/2022	4005
GUZMAN LOPEZ JUANA MA.	M03025	\$ 7,722.50	01/09/2022	16/08/2022	31/08/2022	4005
LARA HERNANDEZ PATRICIA	M02036	\$ 10,601.50	01/09/2022	16/08/2022	31/08/2022	4005
MARQUEZ HERNANDEZ KARLA DEL ROSARIO	M02048	\$ 7,812.50	01/09/2022	16/08/2022	31/08/2022	4005
MEDINA MEDINA ANA KAREN	M03004	\$ 9,612.50	01/09/2022	16/08/2022	31/08/2022	4005
OCHOA BRAVO MARIA DEL CARMEN	M02036	\$ 10,601.50	01/09/2022	16/08/2022	31/08/2022	4505
RODRIGUEZ CHANG LEONEL GERARDO	M03025	\$ 7,722.50	01/09/2022	16/08/2022	31/08/2022	4005
VAZQUEZ CURIEL GERARDO	M03002	\$ 16,575.00	01/09/2022	16/08/2022	31/08/2022	4005
BULOS CONTRERAS MARIO ALBERTO	M03025	\$ 15,445.00	16/09/2022	16/08/2022	15/09/2022	4005
GARCIA ORTIZ OMAR ARATH	M03025	\$ 15,445.00	16/09/2022	16/08/2022	15/09/2022	4005
IZAR RIOS OMAR ELIAS	M03025	\$ 16,007.60	16/09/2022	16/08/2022	15/09/2022	4005
RESENDIZ ABAD CRISTIAN MICHELL	M02036	\$ 22,149.10	16/09/2022	16/08/2022	15/09/2022	4005
TORRES MARQUEZ LUZ MARIA	M02036	\$ 21,203.00	16/09/2022	16/08/2022	15/09/2022	4005
GARCIA RODRIGUEZ JULIO AARON	M03006	\$ 17,340.60	16/09/2022	16/08/2022	15/09/2022	4503
LARA RUBIO DANIELA	M01006	\$ 41,245.20	16/09/2022	16/08/2022	15/09/2022	4003
NAVARRO QUINTANAR NUBIA ALHELI	M03006	\$ 17,340.60	16/09/2022	16/08/2022	15/09/2022	4003
AGUILAR SANCHEZ CINTHYA MELISSA	M02001	\$ 7,200.00	01/07/2022	01/06/2022	30/06/2022	4506
BARRON MARTINEZ MIRIAM NOHEMI	M03025	\$ 5,190.00	01/07/2022	01/06/2022	30/06/2022	4506
CASTILLO GAYTAN CRISTIAN JACINTO	M03006	\$ 5,190.00	01/07/2022	01/06/2022	30/06/2022	4506
CARDENAS PAREDES EDITH ELIZABETH	M01006	\$ 41,298.33	01/07/2022	20/04/2022	30/06/2022	4006
CASTILLO VEGA BIANCA ELIZABETH	CF40001	\$ 11,810.00	01/07/2022	01/06/2022	30/06/2022	4506
FUENTES HERNANDEZ JOSE GABRIEL	M02058	\$ 7,785.00	01/07/2022	16/05/2022	30/06/2022	4006
GALEANA RUIZ MARIO	M03011	\$ 5,190.00	01/07/2022	01/06/2022	30/06/2022	4506
GOMEZ CORONA JAVIER IVAN	CF40001	\$ 5,905.00	01/07/2022	16/06/2022	30/06/2022	4006
GOMEZ RODRIGUEZ VICTOR JESUS	CF40001	\$ 5,905.00	01/07/2022	16/06/2022	30/06/2022	4506
GUTIERREZ VAZQUEZ MARIA JOSE	CF40001	\$ 11,810.00	01/07/2022	01/06/2022	30/06/2022	4006
LOPEZ MENDOZA SONIA ITZEL	M02049	\$ 4,000.00	01/07/2022	16/06/2022	30/06/2022	4006
MANCILLA RODRIGUEZ ALEJANDRA	CF40004	\$ 6,150.00	01/07/2022	01/06/2022	30/06/2022	4506
OLGUIN LOPEZ ALBERTO	M03021	\$ 5,190.00	01/07/2022	01/06/2022	30/06/2022	4506
RAMON CRUZ CARLOS MANUEL	CF40001	\$ 17,715.00	01/07/2022	16/05/2022	30/06/2022	4006
RAMIREZ MONTOYA JUAN CARLOS	CF40001	\$ 11,810.00	01/07/2022	01/06/2022	30/06/2022	4006
RODRIGUEZ FLORES MARIA DE LOS ANGELES	M01006	\$ 40,716.67	01/07/2022	21/04/2022	30/06/2022	4006
RODRIGUEZ PEREZ MAYRA ALEJANDRA	M02006	\$ 2,825.00	01/07/2022	16/06/2022	30/06/2022	4506
RUFINO ESPINOZA DAYSI	CF40001	\$ 20,470.67	01/07/2022	09/05/2022	30/06/2022	4006
RUIZ LOPEZ IDALIA PAOLA	M01006	\$ 42,461.67	01/07/2022	18/04/2022	30/06/2022	4506
SAUCEDO LICERIO JOHNATAN	M01006	\$ 17,450.00	01/07/2022	01/06/2022	30/06/2022	4506
SANTIN SANCHEZ ERIK	M01004	\$ 24,640.00	01/07/2022	01/06/2022	30/06/2022	4506
TORRES GUTIERREZ JUAN DANIEL	CF40004	\$ 6,150.00	01/07/2022	01/06/2022	30/06/2022	4006
VAZQUEZ MONTANTE JOSE DE JESUS	M01004	\$ 73,920.00	01/07/2022	01/04/2022	30/06/2022	4006
ALVARADO ALVARADO MINERVA GUADALUPE	M02001	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
ANDRADE DUQUE JOSE ISRAEL	M02001	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
ALVARADO GUEL DOLORES GUADALUPE	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
ALTAMIRANO GOVEA JORGE ALBERTO	CF40001	\$ 4,724.00	16/07/2022	04/07/2022	15/07/2022	4506
ALARCON MADERO AGUSTIN	CF40001	\$ 4,724.00	16/07/2022	04/07/2022	15/07/2022	4506
ALVAREZ MARTINEZ MA DEL ROSARIO	M03011	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
AYALA PANES MARIA DEL CARMEN	M02073	\$ 2,280.00	16/07/2022	04/07/2022	15/07/2022	4506
ALEGRIA GONZALEZ JACQUELIN	CF40002	\$ 3,680.00	16/07/2022	04/07/2022	15/07/2022	4506
ARMENDARIZ GUTIERREZ MARIA SOCORRO	CF40001	\$ 6,473.60	16/07/2022	04/07/2022	15/07/2022	4506
ASCENCIO HERNANDEZ HECTOR GUSTAVO	CF40001	\$ 4,724.00	16/07/2022	04/07/2022	15/07/2022	4506
DEL ANGEL HERNANDEZ ROBERTO IVAN	CF40001	\$ 4,724.00	16/07/2022	04/07/2022	15/07/2022	4506
ALEGRIA MANCILLA JUAN ANTONIO	CF40002	\$ 3,680.00	16/07/2022	04/07/2022	15/07/2022	4506
ACEVEDO ORTA MARIA MAGDALENA	CF40001	\$ 4,724.00	16/07/2022	04/07/2022	15/07/2022	4506
AVILA CALDERON FRANCISCO MARTIN	M03023	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
DE AVILA GOMEZ DANIELA DEL SOCORRO	CF40001	\$ 4,724.00	16/07/2022	04/07/2022	15/07/2022	4506
ARRIAGA HURTADO SUSANA	CF40002	\$ 3,680.00	16/07/2022	04/07/2022	15/07/2022	4506
ARRIAGA MARTINEZ FLOR DE MARIA	CF40004	\$ 2,460.00	16/07/2022	04/07/2022	15/07/2022	4506
ALVIZO RODRIGUEZ VERONICA MONSERRAT	M01006	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506
ARCOS MORENO MARIO EDUARDO	M03020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
ALONSO SANCHEZ FABIOLA	M01006	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506
AZUARA CABELLO ROBERTO	M03022	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
AGUILAR FLORES GUILLERMO	CF40004	\$ 2,460.00	16/07/2022	04/07/2022	15/07/2022	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
AGUILAR IBARRA ALFONSO	CF40001	\$ 4,724.00	16/07/2022	04/07/2022	15/07/2022	4506
AUZA VILLEGAS ERIKA PATRICIA	MO3020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
BRAVO BRAVO MARIA SOLEDAD	CF40002	\$ 3,680.00	16/07/2022	04/07/2022	15/07/2022	4506
BARCENAS DIAZ JONATHAN DAVID	MO2035	\$ 5,090.00	16/07/2022	04/07/2022	15/07/2022	4506
BLANCO IZQUIERDO MARIA ELIZABETH	CF40002	\$ 3,680.00	16/07/2022	04/07/2022	15/07/2022	4506
BLANCO JIMENEZ PATRICIA DEL CARMEN	MO1004	\$ 9,856.00	16/07/2022	04/07/2022	15/07/2022	4506
BARRIOS MARTINEZ JESSICA NEREIDA	CF40002	\$ 3,680.00	16/07/2022	04/07/2022	15/07/2022	4506
BLANCO RIOS FELIPE DE JESUS	CF40003	\$ 3,140.00	16/07/2022	04/07/2022	15/07/2022	4506
BAUTISTA TINOCO DAPNNE MICHAEL	MO3020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
BALDERAS TORRES LISSETTE	MO2001	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
BEAR DE LA FUENTE JUAN ARTURO	MO3020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
BUENDIA ESCOBEDO MARIA ANGELICA	CF40003	\$ 3,140.00	16/07/2022	04/07/2022	15/07/2022	4506
BUSTAMANTE HERNANDEZ RUTH	MO2082	\$ 2,595.00	16/07/2022	01/07/2022	15/07/2022	4506
CASTILLO AVALOS ALBA	MO2036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
CAMARILLO AGUILAR MARIA DE LOURDES	MO2047	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
CARRANZA ALMENDAREZ MARTIN ISSAC	CF40002	\$ 3,680.00	16/07/2022	04/07/2022	15/07/2022	4506
CANO CASTILLO MARIA ELENA	CF40004	\$ 2,460.00	16/07/2022	04/07/2022	15/07/2022	4506
CADENA DIAZ DE LEON CLAUDIA JANETTE	CF40002	\$ 3,680.00	16/07/2022	04/07/2022	15/07/2022	4506
CARDENAS FLORES MARIA ALICIA	CF40004	\$ 2,460.00	16/07/2022	04/07/2022	15/07/2022	4506
CASTRO FAZ ALBERTO JESUS	CF40003	\$ 3,140.00	16/07/2022	04/07/2022	15/07/2022	4506
CASTRO GOMEZ LUCIA ALEJANDRA	CF40001	\$ 4,724.00	16/07/2022	04/07/2022	15/07/2022	4506
DEL CASTILLO GUADALUPE	MO2073	\$ 2,280.00	16/07/2022	04/07/2022	15/07/2022	4506
CAMPOS MARTINEZ MARIA DE LOS ANGELES	MO3006	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
CARRILLO SORIA NILDA	MO3018	\$ 2,380.00	16/07/2022	04/07/2022	15/07/2022	4506
CERDA ALONSO MAYRA GUADALUPE	CF40001	\$ 4,724.00	16/07/2022	04/07/2022	15/07/2022	4506
CERDA BELTRAN ALMA GUADALUPE	CF40001	\$ 4,724.00	16/07/2022	04/07/2022	15/07/2022	4506
CORDERO FERREIRA MARTHA	MO2073	\$ 2,280.00	16/07/2022	04/07/2022	15/07/2022	4506
CONDE MONTIEL LILIA GUADALUPE	MO1006	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506
CORREA MATA MA. GUADALUPE	MO2073	\$ 2,280.00	16/07/2022	04/07/2022	15/07/2022	4506
CORDOVA DEL RIO JOSUE ALFREDO	CF40003	\$ 3,140.00	16/07/2022	04/07/2022	15/07/2022	4506
CONTRERAS RODRIGUEZ SILVIA IRIS	MO3020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
CUEVAS GALAVIZ PABLO	MO2073	\$ 2,280.00	16/07/2022	04/07/2022	15/07/2022	4506
CRUZ GUERRERO ROBERTO CARLOS	MO2073	\$ 2,280.00	16/07/2022	04/07/2022	15/07/2022	4506
CUELLAR SANDOVAL FABIOLA	MO1007	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
DELGADO MACIAS MIGUEL EFREN	CF40003	\$ 3,140.00	16/07/2022	04/07/2022	15/07/2022	4506
DIAZ LOPEZ ANAHI	MO2001	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
DIAZ LOPEZ JULISA	MO2036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
DOMINGUEZ CALVILLO ADOLFO ANGEL	MO3020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
DOMINGUEZ CASTRO JUANA TERESA	CF40002	\$ 3,680.00	16/07/2022	04/07/2022	15/07/2022	4506
DONJUAN DE SANTIAGO EDER HUMBERTO	CF40001	\$ 4,724.00	16/07/2022	04/07/2022	15/07/2022	4506
DOMINGUEZ SILVA OMAR ABRAHAM	MO1006	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506
DUEÑAS ARREOLA CINTYA ALEJANDRA	CF40002	\$ 3,680.00	16/07/2022	04/07/2022	15/07/2022	4506
ECHAVARRIA MARTINEZ LUIS FERNANDO	CF40004	\$ 2,460.00	16/07/2022	04/07/2022	15/07/2022	4506
ENRIQUEZ CHAVEZ LETICIA	MO2073	\$ 2,280.00	16/07/2022	04/07/2022	15/07/2022	4506
ESPINOZA REYES MAYRA LORENA	CF40003	\$ 3,140.00	16/07/2022	04/07/2022	15/07/2022	4506
EGUIA GUILLEN JUAN ELEAZAR	CF40001	\$ 4,724.00	16/07/2022	04/07/2022	15/07/2022	4506
FELICIANO ANTONIO ANA CLAUDIA	MO2036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
FERNANDEZ ESTEBAN EMIL-EB	MO2001	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
FLORES PEREZ MARIANA	MO2036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
FLORES RUVALCABA SARAENA NOHEMI	CF40001	\$ 4,724.00	16/07/2022	04/07/2022	15/07/2022	4506
FUNG RODRIGUEZ LUIS MANUEL	MO2073	\$ 2,280.00	16/07/2022	04/07/2022	15/07/2022	4506
GAITAN CARDENAS JUAN MANUEL	MO3022	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
GARCIA CASTILLO MAYRA MIRELLE	MO2073	\$ 2,280.00	16/07/2022	04/07/2022	15/07/2022	4506
GARZA CARDONA ROCIO	MO3011	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
GALVAN GALVAN LUIS ALBERTO	MO2073	\$ 2,280.00	16/07/2022	04/07/2022	15/07/2022	4506
GALVAN HERNANDEZ KARLA ADRIANA	MO1006	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506
GARCIA RAMIREZ MARIA GUADALUPE	MO2036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
GARCIA VELASCO LIZBETH	CF40003	\$ 3,140.00	16/07/2022	04/07/2022	15/07/2022	4506
GARCIA ZAPATA JOSE LUIS	CF40001	\$ 4,724.00	16/07/2022	04/07/2022	15/07/2022	4506
GODINES COSINO ELENO	MO3004	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
GOMEZ CORDOVA RUBEN	CF40001	\$ 4,724.00	16/07/2022	04/07/2022	15/07/2022	4506
GOMEZ ISLAS MARCO VINICIO	CF40001	\$ 6,473.60	16/07/2022	04/07/2022	15/07/2022	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
GONZALEZ OLACIO ARTURO	M01006	\$ 8,292.00	16/07/2022	04/07/2022	15/07/2022	4506
GONZALEZ PEREZ CARLOS EDUARDO	CF40004	\$ 2,460.00	16/07/2022	04/07/2022	15/07/2022	4506
GONZALEZ RAMIREZ CECILIA	CF40004	\$ 2,778.40	16/07/2022	04/07/2022	15/07/2022	4506
GOMEZ RODRIGUEZ VICTOR JESUS	CF40001	\$ 4,724.00	16/07/2022	04/07/2022	15/07/2022	4506
GONZALEZ REYES ZEFERINO	M03020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
GONZALEZ SERNA LUIS FELIPE	M03011	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
GONZALEZ SAN JUAN VICTOR MANUEL	M02073	\$ 2,280.00	16/07/2022	04/07/2022	15/07/2022	4506
GODINEZ VAZQUEZ JOSEFINA	M02036	\$ 4,340.00	16/07/2022	04/07/2022	15/07/2022	4506
GUTIERREZ AREVALO JOSE ANGEL	M03011	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
GUERRERO CERDA ELIA MARIANA	CF40003	\$ 3,140.00	16/07/2022	04/07/2022	15/07/2022	4506
GUERRERO LOPEZ NESTOR DANIEL	M02073	\$ 2,280.00	16/07/2022	04/07/2022	15/07/2022	4506
GUERRERO MURO ANDREA ELIZABETH	CF40001	\$ 6,473.60	16/07/2022	04/07/2022	15/07/2022	4506
GUEL MENCHACA ROCIO ANGELICA	M02073	\$ 2,280.00	16/07/2022	04/07/2022	15/07/2022	4506
GUERRERO MARTINEZ TANIA JUDITH	CF40003	\$ 3,140.00	16/07/2022	04/07/2022	15/07/2022	4506
GUTIERREZ RODRIGUEZ MERCY CRISTINA	M01006	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506
GUZMAN TORRES MARIO	CF40001	\$ 4,724.00	16/07/2022	04/07/2022	15/07/2022	4506
GUTIERREZ VAZQUEZ MARIA JOSE	CF40001	\$ 4,724.00	16/07/2022	04/07/2022	15/07/2022	4506
HERNANDEZ AMAYA ALISSON	M03021	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
HERNANDEZ BANDA LIZBETH	M03020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
HERRERA CAMARA PAOLA NAYELI	M02015	\$ 3,200.00	16/07/2022	04/07/2022	15/07/2022	4006
HERNANDEZ FELIX ALONDRA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
HERNANDEZ GONZALEZ JAIME	CF40001	\$ 4,724.00	16/07/2022	04/07/2022	15/07/2022	4506
HERNANDEZ HERNANDEZ CESAR ALBERTO	M03021	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
HERNANDEZ HERNANDEZ ELVIA LORENA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
HERNANDEZ HERNANDEZ ROSARIO	M02001	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
HERNANDEZ HERNANDEZ YESSICA LIZBETH	M03020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
HERNANDEZ LOPEZ VIRIDIANA	CF40003	\$ 3,140.00	16/07/2022	04/07/2022	15/07/2022	4506
HERNANDEZ MA DEL ROSARIO	M03022	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
HERNANDEZ MARTINEZ ISAURA	CF40002	\$ 3,680.00	16/07/2022	04/07/2022	15/07/2022	4506
HERNANDEZ MARTINEZ MIGUEL ANGEL	CF40003	\$ 3,140.00	16/07/2022	04/07/2022	15/07/2022	4506
HERNANDEZ NERI ARCADIO	M02035	\$ 5,090.00	16/07/2022	04/07/2022	15/07/2022	4506
HERNANDEZ RAMIREZ BRENDA ITZEL	CF40003	\$ 3,339.25	16/07/2022	04/07/2022	15/07/2022	4506
HERNANDEZ RAMOS JOSE IVAN	M02073	\$ 2,280.00	16/07/2022	04/07/2022	15/07/2022	4506
HERNANDEZ RAMIREZ MARTIN	CF40002	\$ 3,680.00	16/07/2022	04/07/2022	15/07/2022	4506
HERBERTH SANCHEZ ASBEL	CF40001	\$ 4,724.00	16/07/2022	04/07/2022	15/07/2022	4506
HERNANDEZ SANTIAGO JAVIER	M01006	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506
HUERTA SALINAS ALEJANDRA	CF40002	\$ 3,680.00	16/07/2022	04/07/2022	15/07/2022	4506
IBARRA MEDINA FILIBERTO	M03020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
ISLAS ROQUE ANA GABRIELA	CF40001	\$ 4,724.00	16/07/2022	04/07/2022	15/07/2022	4506
IZAR TREJO HERRAM NAYIFF	CF40001	\$ 4,724.00	16/07/2022	04/07/2022	15/07/2022	4506
JAIME MARTINEZ NANCY CAROLINA	CF40002	\$ 3,680.00	16/07/2022	04/07/2022	15/07/2022	4506
JASSO REYES TANIA ALEJANDRA	CF40001	\$ 4,724.00	16/07/2022	04/07/2022	15/07/2022	4506
JARAMILLO VILLEGAS ELIZABETH	CF40002	\$ 3,680.00	16/07/2022	04/07/2022	15/07/2022	4506
JIMENEZ ENRIQUEZ JUAN PABLO	M02073	\$ 2,280.00	16/07/2022	04/07/2022	15/07/2022	4506
JUAREZ FLORES DIEGO ALBERTO	M02073	\$ 2,280.00	16/07/2022	04/07/2022	15/07/2022	4506
JUAREZ JUAREZ EMANUELLE	CF40004	\$ 2,460.00	16/07/2022	04/07/2022	15/07/2022	4506
JUAREZ MORENO EDGAR	M03011	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
JUAREZ ZUÑIGA BRENDA PAOLA	CF40004	\$ 2,460.00	16/07/2022	04/07/2022	15/07/2022	4506
LARA HERNANDEZ MIGUEL ANGEL	CF40002	\$ 3,680.00	16/07/2022	04/07/2022	15/07/2022	4506
LARA MACIAS ALMA BEATRIZ	CF40003	\$ 3,140.00	16/07/2022	04/07/2022	15/07/2022	4506
LAZARO RIVERA TANIA GUADALUPE	M02048	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
DE LEON ESCALANTE JOSE DE JESUS	M03020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
LEDESMA HERNANDEZ EVA MARIA	CF40002	\$ 3,680.00	16/07/2022	04/07/2022	15/07/2022	4506
LEYVA HURTADO PAULA CRISTINA	CF40002	\$ 3,680.00	16/07/2022	04/07/2022	15/07/2022	4506
LICONA MARTINEZ MARITZA BERENICE	CF40001	\$ 4,724.00	16/07/2022	04/07/2022	15/07/2022	4506
LOPEZ CONTRERAS BERTA YESENIA	M02068	\$ 2,559.20	16/07/2022	04/07/2022	15/07/2022	4506
LOPEZ CORTEZ JOSE LUIS	M02073	\$ 2,280.00	16/07/2022	04/07/2022	15/07/2022	4506
LOPERENA DIAZ RODRIGO	CF40001	\$ 6,473.60	16/07/2022	04/07/2022	15/07/2022	4506
LOREDO GUILLEN FATIMA	CF40001	\$ 6,922.00	16/07/2022	04/07/2022	15/07/2022	4506
LOERA MAGDALENO CRISTINA DE JESUS	CF40001	\$ 4,724.00	16/07/2022	04/07/2022	15/07/2022	4506
LOPEZ MENDOZA SONIA ITZEL	M02049	\$ 3,200.00	16/07/2022	04/07/2022	15/07/2022	4506
LOPEZ NIGOCHÉ NEIDY YAMIN	M03020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
LOPEZ RIVERA ANA LAURA	CF40001	\$ 4,724.00	16/07/2022	04/07/2022	15/07/2022	4506
LOREDO RIVERA PEDRO PABLO	CF40002	\$ 3,680.00	16/07/2022	04/07/2022	15/07/2022	4506
LOPEZ SOLORIO ANDRES QUETZALCOATL	M01006	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506
LUGO BAEZ RUTH MINERVA	CF41006	\$ 12,568.00	16/07/2022	04/07/2022	15/07/2022	4506
MALDONADO BAZARTE BLANCA ROSA	M02073	\$ 2,280.00	16/07/2022	04/07/2022	15/07/2022	4506
MARIN BRAVO CLAUDIA YANET	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
MARTINEZ CORREA CRISTIAN JAFET	M02073	\$ 2,280.00	16/07/2022	04/07/2022	15/07/2022	4506
MARTINEZ CHAVEZ JESUS GUADALUPE	M02073	\$ 2,280.00	16/07/2022	04/07/2022	15/07/2022	4506
MARTINEZ FERNANDEZ ALEJANDRO	CF40004	\$ 2,460.00	16/07/2022	04/07/2022	15/07/2022	4506
MARTINEZ FLORES EDUARDO	CF40001	\$ 4,724.00	16/07/2022	04/07/2022	15/07/2022	4506
MARTINEZ FLORES ROSA YESENIA	CF40003	\$ 3,140.00	16/07/2022	04/07/2022	15/07/2022	4506
MARES GONZALEZ BRIMEYER GUADALUPE	M02068	\$ 2,559.20	16/07/2022	04/07/2022	15/07/2022	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
MARTINEZ GUTIERREZ GUADALUPE NAYELI	M02040	\$ 2,320.00	16/07/2022	04/07/2022	15/07/2022	4506
MARTINEZ GAYTAN MARTHA FERNANDA	CF40001	\$ 4,724.00	16/07/2022	04/07/2022	15/07/2022	4506
MARTINEZ GOMEZ SEVERIANO	M03020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
MARTINEZ HERNANDEZ BEATRIZ ADRIANA	CF40001	\$ 4,724.00	16/07/2022	04/07/2022	15/07/2022	4506
MARTINEZ MARTINEZ JAIRO	CF40002	\$ 3,680.00	16/07/2022	04/07/2022	15/07/2022	4506
MAYORGA MAYORGA RODRIGO	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
MARTINEZ MEDINA OLGA MARIEL	M01006	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506
MARTINEZ MARIN OSCAR IVAN	CF40004	\$ 2,460.00	16/07/2022	04/07/2022	15/07/2022	4506
MARTINEZ MONTEALVO ERENDIRA VANESSA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
MARTINEZ NOYOLA ALEJANDRA AURORA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
MARTINEZ NARVAEZ JOSE RICARDO	M03020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
MALDONADO PARRA KARINA ANAHI	M02001	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
MANCILLA RODRIGUEZ ALEJANDRA	CF40004	\$ 2,460.00	16/07/2022	04/07/2022	15/07/2022	4506
MARTINEZ RUIZ JOSE EDUARDO	CF40002	\$ 5,888.00	16/07/2022	04/07/2022	15/07/2022	4506
MACIAS RUIZ IRMA	M03023	\$ 2,595.00	16/07/2022	01/07/2022	15/07/2022	4506
MARTINEZ RODRIGUEZ IMELDA MARISOL	M01006	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506
MARQUEZ ROSTRO JOSE DE JESUS	CF40002	\$ 3,680.00	16/07/2022	04/07/2022	15/07/2022	4506
MARTINEZ RODRIGUEZ OSCAR	M03020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
MARTINEZ RODRIGUEZ ROGELIO	M02073	\$ 2,280.00	16/07/2022	04/07/2022	15/07/2022	4506
MARTINEZ RANGEL SILVIA	M03011	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
MARTINEZ SALINAS CESAR VALENTIN	CF40001	\$ 4,724.00	16/07/2022	04/07/2022	15/07/2022	4506
MARTINEZ ZAMORANO ABRAHAM	CF40001	\$ 4,724.00	16/07/2022	04/07/2022	15/07/2022	4506
MEDINA CARRANCO KARLA GUADALUPE	M02047	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
MEZA GALEANA GUSTAVO ADOLFO	M02001	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
MENDOZA GUEVARA NANCY ARACELI	CF40001	\$ 4,724.00	16/07/2022	04/07/2022	15/07/2022	4506
MENDOZA GALVAN OSCAR BENITO	M03011	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
MENA LARA JORGE ADDIEL	M03020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
MEDINA MARQUEZ ROSA VERONICA	CF40003	\$ 3,140.00	16/07/2022	04/07/2022	15/07/2022	4506
MENDEZ NUÑEZ LEONARDO DANIEL	CF40001	\$ 4,724.00	16/07/2022	04/07/2022	15/07/2022	4506
MEDINA RODRIGUEZ MA. FERNANDA	M02073	\$ 2,280.00	16/07/2022	04/07/2022	15/07/2022	4506
MENDIOLA RIOS LUIS ISAIAS	M02073	\$ 2,280.00	16/07/2022	04/07/2022	15/07/2022	4506
MEDINA SEGOVIA ELIZABETH	M02035	\$ 5,090.00	16/07/2022	04/07/2022	15/07/2022	4506
MEDINA ZAPATA JOSE FRANCISCO	M03022	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
MONSIVAIS GALVAN MARCELA	CF40002	\$ 3,680.00	16/07/2022	04/07/2022	15/07/2022	4506
MORALES HERNANDEZ MIGUEL ANGEL	M02073	\$ 2,280.00	16/07/2022	04/07/2022	15/07/2022	4506
MOCTEZUMA HERNANDEZ MAYRA CECILIA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
MORENO JUAREZ CELENE	CF40002	\$ 3,680.00	16/07/2022	04/07/2022	15/07/2022	4506
MONTELONGO LEYVA MANUEL ALEJANDRO	CF40001	\$ 4,724.00	16/07/2022	04/07/2022	15/07/2022	4506
MONTOYA LARA ZAIRA	M02073	\$ 2,280.00	16/07/2022	04/07/2022	15/07/2022	4506
MORENO MARTINEZ BERENICE	M01006	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506
MONSIVAIS MORENO JOSE RICARDO	M03020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
MORENO OLVERA CONRADO	M03020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
MOISES PEREZ RAQUEL	M02073	\$ 2,280.00	16/07/2022	04/07/2022	15/07/2022	4506
MORENO ROSALES MARIA MAGDALENA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
MORQUECHO SANCHEZ LUIS ALBERTO	CF40002	\$ 3,680.00	16/07/2022	04/07/2022	15/07/2022	4506
MORALES SIERRA SERGIO GUADALUPE	M02073	\$ 2,280.00	16/07/2022	04/07/2022	15/07/2022	4506
MUNGUIA SANTIAGO JOSE DE JESUS	M02073	\$ 2,280.00	16/07/2022	04/07/2022	15/07/2022	4506
NAVARRETE ESPINOSA ENRIQUE ISAAC	CF40004	\$ 2,460.00	16/07/2022	04/07/2022	15/07/2022	4506
NAVARRO FLORES MARICELA	M03011	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
NARVAEZ GUILLLEN DIEGO ALBERTO	M01006	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506
NARVAEZ LUIS ANGEL	CF40004	\$ 2,460.00	16/07/2022	04/07/2022	15/07/2022	4506
NAVARRO MARTINEZ DULCE MARIA	CF40003	\$ 3,140.00	16/07/2022	04/07/2022	15/07/2022	4506
NAVARRO SOTO OSCAR ALBERTO	M02073	\$ 2,280.00	16/07/2022	04/07/2022	15/07/2022	4506
NIETO MONCADA CESAR ENRIQUE	M02056	\$ 3,200.00	16/07/2022	04/07/2022	15/07/2022	4506
DE LA O CAMPOS EDGAR EDUARDO	M03011	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
OLGUIN HERMOSO FRANCISCO ELIUD	CF41056	\$ 3,680.00	16/07/2022	04/07/2022	15/07/2022	4506
OLGUIN LOPEZ ALBERTO	M03021	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
PAULIN HERNANDEZ SUGEY GRACIELA	CF40001	\$ 4,724.00	16/07/2022	04/07/2022	15/07/2022	4506
PALOMO LARA MAYRA ALEJANDRA	M01006	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506
PATIÑO MORALES CLAUDIA PAOLA	CF41056	\$ 3,680.00	16/07/2022	04/07/2022	15/07/2022	4506
PALOMO REYES LUZ MARIA	M03025	\$ 4,122.40	16/07/2022	04/07/2022	15/07/2022	4506
PEREZ COLUNGA NADIA ROCIO	CF40002	\$ 3,680.00	16/07/2022	04/07/2022	15/07/2022	4506
PEREZ ESPINOSA DIEGO ALEJANDRO	CF40003	\$ 3,140.00	16/07/2022	04/07/2022	15/07/2022	4506
PEREZ MARTINEZ ANASTACIA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
PEREZ PELCASTRE HECTOR FRANCISCO	M03021	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
PIÑA ALVAREZ MIGUEL ANGEL	M03006	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
PIEDRAS OLIVAR CYNTHIA	M01006	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506
DEL PORTAL JUAREZ NADIA VIRIDIANA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
PUNTE CEDILLO RAUL	CF40002	\$ 3,680.00	16/07/2022	04/07/2022	15/07/2022	4506
QUINTERO CRUZ MARIA VICTORINA	M02073	\$ 2,280.00	16/07/2022	04/07/2022	15/07/2022	4506
RANGEL ALVARADO JOSE RICARDO	M03020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
RAMOS CORTEZ ALEJANDRA	CF40002	\$ 3,680.00	16/07/2022	04/07/2022	15/07/2022	4506
RAMON CRUZ ANDREA GUADALUPE	M01006	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506
RAMIREZ GONZALEZ JOSE MIGUEL ANGEL	CF40004	\$ 2,460.00	16/07/2022	04/07/2022	15/07/2022	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
RANGEL JUAREZ MARIA DE JESUS	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
RAMOS RODRIGUEZ SALVADOR	M02015	\$ 4,200.00	16/07/2022	04/07/2022	15/07/2022	4506
RANGEL TREJO SILVANO	M02073	\$ 2,280.00	16/07/2022	04/07/2022	15/07/2022	4506
RAMOS URIBE BEATRIZ ESTHELA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
RENTERIA ARRIAGA JUAN	M03025	\$ 4,122.40	16/07/2022	04/07/2022	15/07/2022	4506
RESENDIZ NAVARRETE CESAR	M02073	\$ 2,280.00	16/07/2022	04/07/2022	15/07/2022	4506
RIVERA BRAVO MARTHA YOLANDA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
ROBLES ARAIZA LEONARDO ALBERTO	CF40002	\$ 3,680.00	16/07/2022	04/07/2022	15/07/2022	4506
RODRIGUEZ COLORADO RAQUEL NOHEMI	CF40002	\$ 3,680.00	16/07/2022	04/07/2022	15/07/2022	4506
RODRIGUEZ GOMEZ JOSE GUADALUPE	M03011	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
RODRIGUEZ GAYTAN HILDA ARACELI	CF40002	\$ 3,680.00	16/07/2022	04/07/2022	15/07/2022	4506
ROBLEDO GALICIA NESTOR DANIEL	CF40001	\$ 4,724.00	16/07/2022	04/07/2022	15/07/2022	4506
RODRIGUEZ HERNANDEZ URIEL	M02073	\$ 2,280.00	16/07/2022	04/07/2022	15/07/2022	4506
RODRIGUEZ MONSIVAIS JUAN BERNARDO	CF40004	\$ 2,460.00	16/07/2022	04/07/2022	15/07/2022	4506
DE LA ROSA OLVERA ROBERTO ZOE	M01006	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506
RODRIGUEZ RAMIREZ CESAR ARMANDO	M02073	\$ 2,280.00	16/07/2022	04/07/2022	15/07/2022	4506
RODRIGUEZ TORRES PABLO ENRIQUE	CF40002	\$ 3,680.00	16/07/2022	04/07/2022	15/07/2022	4506
RODRIGUEZ ZAMARRIPA FABIOLA MARIA	M02001	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
RUFINO ESPINOZA DAYSI	CF40001	\$ 4,724.00	16/07/2022	04/07/2022	15/07/2022	4506
RUIZ OLVERA BEATRIZ	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
SALAS COMPEAN CARLOS ISIDRO	M03025	\$ 4,122.40	16/07/2022	04/07/2022	15/07/2022	4506
SANTILLAN CAMPOS DALIA GUADALUPE	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
SALAZAR CAMARGO IDALIA	M03011	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
SANCHEZ GALVAN ELSA ANICETA	M02073	\$ 2,280.00	16/07/2022	04/07/2022	15/07/2022	4506
SANTANA GOMEZ LUIS EDUARDO	M03020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
SANCHEZ HERNANDEZ OLGA	CF40001	\$ 4,724.00	16/07/2022	04/07/2022	15/07/2022	4506
SANCHEZ MONARCA MARIA DEL SOCORRO	M02073	\$ 2,280.00	16/07/2022	04/07/2022	15/07/2022	4506
SAUCEDO MORALES VERONICA	M03011	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
SALAZAR NAJERA MARTIN NOE	M01006	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506
SANTOS PINEDA FLOR SILVESTRE	M02073	\$ 2,280.00	16/07/2022	04/07/2022	15/07/2022	4506
SANCHEZ RANGEL LUCIA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
SANCHEZ SAAVEDRA ALEJANDRO	M02073	\$ 2,280.00	16/07/2022	04/07/2022	15/07/2022	4506
SALAS SANTOS LUCILA	M02073	\$ 2,280.00	16/07/2022	04/07/2022	15/07/2022	4506
SANCHEZ SANCHEZ MIGUEL ANGEL	CF40002	\$ 3,680.00	16/07/2022	04/07/2022	15/07/2022	4506
SANTIAGO SANTIAGO NORMA	M01006	\$ 8,292.00	16/07/2022	04/07/2022	15/07/2022	4506
SANTIAGO UGARTE DIEGO ALBERTO	CF40002	\$ 3,680.00	16/07/2022	04/07/2022	15/07/2022	4506
SAAVEDRA VELAZQUEZ MA. CLAUDIA	CF40002	\$ 3,680.00	16/07/2022	04/07/2022	15/07/2022	4506
SERNA BAFUN ANTONIA YUMIKO	CF40002	\$ 3,680.00	16/07/2022	04/07/2022	15/07/2022	4506
SILVA LOPEZ MA. TERESA DE JESUS	M02073	\$ 2,280.00	16/07/2022	04/07/2022	15/07/2022	4506
SILVA DEL ROSAL ELVIA DENISSE	M02073	\$ 2,280.00	16/07/2022	04/07/2022	15/07/2022	4506
SOLIS PEREZ GERARDO MANUEL	M03011	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
SUAREZ HERNANDEZ JULIANA	CF40002	\$ 3,680.00	16/07/2022	04/07/2022	15/07/2022	4506
TAPIA GUEL JUAN FRANCISCO	CF40002	\$ 3,680.00	16/07/2022	04/07/2022	15/07/2022	4506
TORRES CORTEZ BARTOLO	M02073	\$ 2,280.00	16/07/2022	04/07/2022	15/07/2022	4506
TORRES CONTRERAS CLAUDIA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
TORRES CEDILLO JUANA PATRICIA	CF40001	\$ 4,724.00	16/07/2022	04/07/2022	15/07/2022	4506
TORRES GUTIERREZ JUAN DANIEL	CF40004	\$ 2,460.00	16/07/2022	04/07/2022	15/07/2022	4506
TORRES GONZALEZ MAYRA ALEJANDRA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
TORRES MONTES ABRAHAM	CF40001	\$ 4,724.00	16/07/2022	04/07/2022	15/07/2022	4506
TORRES MORENO LUCERO	M02015	\$ 3,200.00	16/07/2022	04/07/2022	15/07/2022	4506
TORRES RICO MARIA ANGELICA	M03011	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
VAZQUEZ HERRERA JULIO CESAR	M03020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
VAZQUEZ HERNANDEZ MARCO AURELIO	M02073	\$ 2,280.00	16/07/2022	04/07/2022	15/07/2022	4506
VALADEZ HERNANDEZ OMAR AGUSTIN	CF40002	\$ 5,888.00	16/07/2022	04/07/2022	15/07/2022	4506
VAZQUEZ MANZANARES ANA VICTORIA	CF40001	\$ 4,724.00	16/07/2022	04/07/2022	15/07/2022	4506
VARGAS MORENO DIANA MIRIAM	CF40004	\$ 2,460.00	16/07/2022	04/07/2022	15/07/2022	4506
VAZQUEZ PURATA ESMERALDA GUADALUPE	M03006	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
VALERO RIVERA MONICA	CF41015	\$ 11,256.80	16/07/2022	04/07/2022	15/07/2022	4506
VALENZUELA TEMAHUAY DANIELA JANET	M01006	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506
VAZQUEZ VAZQUEZ JOSE ALDO	M03020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
VELASCO ALONSO CAROLINA	M01006	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506
VELEZ DIMAS GABRIELA	M03011	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
VEGA LOPEZ SAMUEL ISAAC	CF40004	\$ 2,460.00	16/07/2022	04/07/2022	15/07/2022	4506
VELAZQUEZ RAMOS ANGEL DE JESUS	CF41056	\$ 3,680.00	16/07/2022	04/07/2022	15/07/2022	4506
VIZCARRA URZUA EDUARDO	M03020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
YAÑEZ DIAZ DE LEON IVAN	CF40001	\$ 6,473.60	16/07/2022	04/07/2022	15/07/2022	4506
ZAVALA ESCOBEDO AIDA GUADALUPE	CF41056	\$ 3,680.00	16/07/2022	04/07/2022	15/07/2022	4506
ZAMBRANO GOMEZ CESAR ALFONSO	M02055	\$ 4,280.00	16/07/2022	04/07/2022	15/07/2022	4506
ZAMBRANO GOMEZ GISELA	CF40001	\$ 6,473.60	16/07/2022	04/07/2022	15/07/2022	4506
ZAVALA HERNANDEZ SERGIO ARTURO	M01007	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
ZAMARRIPA RODRIGUEZ MARIA JUANITA	M03021	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
ZAMORA VARGAS ALBA ROSA	CF40001	\$ 5,116.00	16/07/2022	04/07/2022	15/07/2022	4506
ZAVALA ZAVALA ERIKA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
ZUÑIGA VAZQUEZ ROSA ELENA	M03020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
ALVAREZ DOMINGUEZ CRISTO MAZEHUALT	M03004	\$ 16,620.00	01/08/2022	01/07/2022	31/07/2022	4506
ALVARADO LOREDO PILAR	M02036	\$ 18,598.00	01/08/2022	01/06/2022	30/06/2022	4506
ALVAREZ DE LA ROSA AIDE NALLELY	M03004	\$ 16,620.00	01/08/2022	01/07/2022	31/07/2022	4506
AMAYA SAUCEDO ANA BERTHA	M02048	\$ 4,671.00	01/08/2022	04/07/2022	31/07/2022	4506
ANDRES GONZALEZ YERENI	M02036	\$ 18,598.00	01/08/2022	01/06/2022	30/06/2022	4506
ALEJO OLVERA DANIELA	M02035	\$ 11,452.50	01/08/2022	04/07/2022	31/07/2022	4506
AVILA CALDERON JESUS ABELARDO	M03021	\$ 4,671.00	01/08/2022	04/07/2022	31/07/2022	4506
AVILA LEDEZMA GEORGINA	M02035	\$ 21,724.00	01/08/2022	01/06/2022	30/06/2022	4506
ARIAS MATA JORGE	M03022	\$ 4,671.00	01/08/2022	04/07/2022	31/07/2022	4506
ALFONSO GONZALEZ ROGELIO	M02036	\$ 18,598.00	01/08/2022	01/06/2022	30/06/2022	4506
AGUILAR GARCIA MARISOL	M03004	\$ 16,620.00	01/08/2022	01/07/2022	31/07/2022	4506
AGUILAR SANCHEZ CINTHYA MELISSA	M02001	\$ 6,480.00	01/08/2022	04/07/2022	31/07/2022	4506
BARRIOS MATA JAIME EDUARDO	M03004	\$ 16,620.00	01/08/2022	01/07/2022	31/07/2022	4506
BARRON MARTINEZ MIRIAM NOHEMI	M03025	\$ 4,671.00	01/08/2022	04/07/2022	31/07/2022	4506
BAUTISTA OTERO IGNACIO	M02036	\$ 7,920.00	01/08/2022	04/07/2022	31/07/2022	4506
BRAVO RAMIREZ LORENA	M02015	\$ 27,689.00	01/08/2022	01/06/2022	30/06/2022	4506
BARRIOS VALENCIA JUAN CARLOS	M03004	\$ 16,620.00	01/08/2022	01/07/2022	31/07/2022	4506
BERRONES ESTRADA TERESA ESMERALDA	M02036	\$ 7,920.00	01/08/2022	04/07/2022	31/07/2022	4506
BENITEZ NOYOLA BLANCA ESMERALDA	M01004	\$ 22,176.00	01/08/2022	04/07/2022	31/07/2022	4506
BESANILLA ORTIZ ALMA JOAQUINA	M02040	\$ 19,458.00	01/08/2022	01/07/2022	31/07/2022	4506
CASTRELLON ACOSTA MARIA ALEJANDRA	M01004	\$ 22,176.00	01/08/2022	04/07/2022	31/07/2022	4506
CASTILLO ARRIAGA KAREN NALLELY	M02001	\$ 6,480.00	01/08/2022	04/07/2022	31/07/2022	4506
CARDENAS CASTILLO MELISSA GUADALUPE	M03004	\$ 16,620.00	01/08/2022	01/07/2022	31/07/2022	4506
CHAVEZ FLORES SILVIA ELIZABETH	M03003	\$ 13,061.00	01/08/2022	01/06/2022	30/06/2022	4506
CASTILLO GAYTAN CRISTIAN JACINTO	M03006	\$ 4,671.00	01/08/2022	04/07/2022	31/07/2022	4506
CAMACHO GONZALEZ JULISSA PAOLA	CF40003	\$ 20,370.00	01/08/2022	01/07/2022	31/07/2022	4506
CANTU GUADALUPE SILVIA ALHELHY	CF40003	\$ 7,065.00	01/08/2022	04/07/2022	31/07/2022	4506
DEL CASTILLO JIMENEZ ARANZAZU MONSERRATH	CF40001	\$ 4,724.00	01/08/2022	19/07/2022	31/07/2022	4006
CARTAGENA JIMENEZ JOSE DE JESUS	M03004	\$ 16,620.00	01/08/2022	01/07/2022	31/07/2022	4506
CHAVEZ MARTINEZ STEVE	M02015	\$ 27,689.00	01/08/2022	01/06/2022	30/06/2022	4506
CARDENAS PAREDES EDITH ELIZABETH	M01006	\$ 15,705.00	01/08/2022	04/07/2022	31/07/2022	4506
CHAVIRA RESENDIZ YULIA GABRIELA	M03004	\$ 16,620.00	01/08/2022	01/07/2022	31/07/2022	4506
CHAVEZ TORRES SOID LIS EK	CF40003	\$ 7,065.00	01/08/2022	04/07/2022	31/07/2022	4506
CARRIZALES ZAPATA CANDY MARISOL	M01006	\$ 35,237.00	01/08/2022	01/06/2022	30/06/2022	4506
CORTEZ BAUTISTA MIRIAM BENITA	M02035	\$ 21,724.00	01/08/2022	01/06/2022	30/06/2022	4506
CONTRERAS JIMENEZ LUIS GUILLERMO	M03004	\$ 16,620.00	01/08/2022	01/07/2022	31/07/2022	4506
C.ROQUE RODRIGUEZ PAMELA	M02035	\$ 21,724.00	01/08/2022	01/06/2022	30/06/2022	4506
DE LA CRUZ ALONSO CESAR	M01004	\$ 22,176.00	01/08/2022	04/07/2022	31/07/2022	4506
CUECUECHA BALCAZAR IRMA LILIA	M01004	\$ 41,784.00	01/08/2022	01/07/2022	31/07/2022	4506
DE LA CRUZ PANTOJA MICHAEL MELVYN	M02002	\$ 15,272.50	01/08/2022	16/06/2022	30/06/2022	4506
DE LA CRUZ TORRES ESTEFANIA	M03021	\$ 13,947.00	01/08/2022	01/07/2022	31/07/2022	4506
DAVILA RODRIGUEZ MAYRA ELIZABETH	M02015	\$ 27,689.00	01/08/2022	01/06/2022	30/06/2022	4506
DELGADO CORTES ANDRES	CF40004	\$ 2,460.00	01/08/2022	04/07/2022	15/07/2022	4506
DIAZ ARCOS MARINELLY	M02117	\$ 16,313.00	01/08/2022	01/07/2022	31/07/2022	4006
DURAN GONZALEZ EDER JORDAN	M01006	\$ 17,618.50	01/08/2022	16/07/2022	31/07/2022	4506
DURAN MAGAÑA ELIZABETH	M02036	\$ 7,920.00	01/08/2022	04/07/2022	31/07/2022	4506
ESPARZA CONTRERAS KARLA EDITH	M03004	\$ 16,620.00	01/08/2022	01/07/2022	31/07/2022	4506
ESCALANTE GARCIA CYNTHIA JANNETH	M01004	\$ 22,176.00	01/08/2022	04/07/2022	31/07/2022	4506
FERRER TORRES LUIS	CF40004	\$ 18,285.00	01/08/2022	01/07/2022	31/07/2022	4506
FLORES GARCIA BRYAN ESTEBAN	M02036	\$ 7,920.00	01/08/2022	04/07/2022	31/07/2022	4506
FLORES HERNANDEZ JESUS ISRAEL	M02036	\$ 7,920.00	01/08/2022	04/07/2022	31/07/2022	4506
FONSECA MENINDEZ GRICELDA	CF40001	\$ 10,629.00	01/08/2022	04/07/2022	31/07/2022	4506
FUENTES MARTINEZ KENIA DEL CARMEN	M02117	\$ 9,722.70	01/08/2022	04/07/2022	31/07/2022	4506
GARCIA CRUZ FRANCISCO JAVIER	M02036	\$ 18,598.00	01/08/2022	01/06/2022	30/06/2022	4506
GALVAN CRUZ JONATHAN	M01003	\$ 17,626.00	01/08/2022	16/07/2022	31/07/2022	4506
GARCIA CASTILLO LUIS GERARDO	CF40003	\$ 20,370.00	01/08/2022	01/07/2022	31/07/2022	4506
GARCIA CADENA MARISOL	M03019	\$ 12,632.40	01/08/2022	04/07/2022	31/07/2022	4006
GARCIA CUBRIA NALLELY PATRICIA	M01006	\$ 18,657.00	01/08/2022	04/07/2022	31/07/2022	4506
GARCIA GARCIA MARIA GUADALUPE	M02036	\$ 7,920.00	01/08/2022	04/07/2022	31/07/2022	4506
GARCIA LOPEZ IRENE YESENIA	M02036	\$ 7,920.00	01/08/2022	04/07/2022	31/07/2022	4506
GALEANA RUIZ MARIO	M03011	\$ 4,671.00	01/08/2022	04/07/2022	31/07/2022	4506
GAYTAN SANCHEZ MARIA DEL REFUGIO	M02036	\$ 18,598.00	01/08/2022	01/06/2022	30/06/2022	4506
GOMEZ AVILA PEDRO ABEL	CF40004	\$ 5,535.00	01/08/2022	04/07/2022	31/07/2022	4506
GONZALEZ GONZALEZ MARIANA	M02001	\$ 6,480.00	01/08/2022	04/07/2022	31/07/2022	4506
GONZALEZ GOMEZ THELMA JUDITH	M03004	\$ 16,620.00	01/08/2022	01/07/2022	31/07/2022	4506
GONZALEZ HERNANDEZ CYNTHIA SAMARA	M03004	\$ 8,310.00	01/08/2022	16/06/2022	30/06/2022	4506
GONZALEZ DE LA O HUGO	M03004	\$ 16,620.00	01/08/2022	01/07/2022	31/07/2022	4506
GUEVARA AVALOS DANIELA EUNICE	M02036	\$ 5,280.00	01/08/2022	13/07/2022	31/07/2022	4006
GUERRERO JIMENEZ SANDRA JOANNA	M02036	\$ 7,920.00	01/08/2022	04/07/2022	31/07/2022	4506
GUTIERREZ MONTELONGO MARIA FERNANDA	M03004	\$ 16,620.00	01/08/2022	01/07/2022	31/07/2022	4506
GUZMAN PEREZ ELIAS	M02036	\$ 7,920.00	01/08/2022	04/07/2022	31/07/2022	4506
HERNANDEZ GARCIA MARIO NICOLAS GUADALUP	M03004	\$ 16,620.00	01/08/2022	01/07/2022	31/07/2022	4506
HERNANDEZ MARTINEZ GRISELDA	M02117	\$ 9,722.70	01/08/2022	04/07/2022	31/07/2022	4506
HERNANDEZ MORALES VICTOR	M02015	\$ 27,689.00	01/08/2022	01/06/2022	30/06/2022	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
HERRERA PEREZ BRENDA LETICIA	M02036	\$ 7,920.00	01/08/2022	04/07/2022	31/07/2022	4506
HERRERA PEREZ MIGUEL ANTONIO	M01003	\$ 35,252.00	01/08/2022	01/06/2022	30/06/2022	4506
HERNANDEZ SANTOS SAUL	M03004	\$ 16,620.00	01/08/2022	01/07/2022	31/07/2022	4006
HERNANDEZ SANCHEZ ZAYRA ELIZABETH	M02086	\$ 4,671.00	01/08/2022	04/07/2022	31/07/2022	4506
IBAÑEZ CARRILLO ROSA ADRIANA	M03001	\$ 30,858.00	01/08/2022	01/07/2022	31/07/2022	4506
JIMENEZ ARRIETA ROXANA GABRIELA	M01006	\$ 18,657.00	01/08/2022	04/07/2022	31/07/2022	4506
LARRAGA HERNANDEZ YUSMIDIA	M02036	\$ 7,920.00	01/08/2022	04/07/2022	31/07/2022	4506
LARRAGA MELO SAN JUANITA	M01006	\$ 35,237.00	01/08/2022	01/06/2022	30/06/2022	4506
LOPEZ ALTAMIRANO DANAE	M01004	\$ 22,176.00	01/08/2022	04/07/2022	31/07/2022	4506
LOPEZ MENDEZ JOSE GUILLERMO	M01004	\$ 22,176.00	01/08/2022	04/07/2022	31/07/2022	4506
LOPEZ MITRE KARINA	CF40001	\$ 10,629.00	01/08/2022	04/07/2022	31/07/2022	4506
LOPEZ RICO LYNETTE	M02036	\$ 18,598.00	01/08/2022	01/06/2022	30/06/2022	4506
LOPEZ SANCHEZ LUIS ENRIQUE	M02036	\$ 4,400.00	01/08/2022	16/07/2022	31/07/2022	4506
MARTINEZ FLORES YOLANDA	M02035	\$ 43,448.00	01/08/2022	01/06/2022	31/07/2022	4506
MARTINEZ GRIMALDO ALDO	M03011	\$ 4,671.00	01/08/2022	04/07/2022	31/07/2022	4006
MARTELL LUCERO HASSIBE DEL RUBI	M03004	\$ 16,620.00	01/08/2022	01/07/2022	31/07/2022	4506
MATEOS LOPEZ JORGE	M03004	\$ 16,620.00	01/08/2022	01/07/2022	31/07/2022	4506
MARTINEZ MARTINEZ JOSE ADRIAN	M03006	\$ 4,671.00	01/08/2022	04/07/2022	31/07/2022	4506
MARTINEZ SAUCEDO JESICA KAREN	M01004	\$ 22,176.00	01/08/2022	04/07/2022	31/07/2022	4506
MARTINEZ TORRES KENYA	M03004	\$ 16,620.00	01/08/2022	01/07/2022	31/07/2022	4506
MEDRANO CASTRO DIANA LAURA	M03022	\$ 4,671.00	01/08/2022	04/07/2022	31/07/2022	4506
MEDINA CONTRERAS FRANCISCO TLACAELEL	M01006	\$ 35,237.00	01/08/2022	01/07/2022	31/07/2022	4506
MENDEZ RIVAS MA. DOLORES	M02086	\$ 4,671.00	01/08/2022	04/07/2022	31/07/2022	4506
MEDELLIN ROBLEDO LILIANA	M02015	\$ 27,689.00	01/08/2022	01/06/2022	30/06/2022	4506
MEDINA SIMON GLENDA NOEMI	M02015	\$ 27,689.00	01/08/2022	01/06/2022	30/06/2022	4506
MORALES DIAZ EMILY GUADALUPE	M02036	\$ 7,920.00	01/08/2022	04/07/2022	31/07/2022	4506
MORENO GONZALEZ JUAN ISRAEL	M03025	\$ 4,671.00	01/08/2022	04/07/2022	31/07/2022	4506
MORALES JIMENEZ JANETH	M03021	\$ 13,947.00	01/08/2022	01/07/2022	31/07/2022	4506
MOLINA DE LEON ROSA NELLY	M02036	\$ 18,598.00	01/08/2022	01/07/2022	31/07/2022	4506
MORELOS PALACIOS DAYRA YULIANA	CF40003	\$ 20,370.00	01/08/2022	01/07/2022	31/07/2022	4506
MORENO QUINTERO JAZMIN AIDEE	M02036	\$ 7,920.00	01/08/2022	04/07/2022	31/07/2022	4506
MORALES SALINAS MONICA	M03004	\$ 16,620.00	01/08/2022	01/07/2022	31/07/2022	4506
MORALES TREJO ADAN EDMUNDO	M02040	\$ 19,458.00	01/08/2022	01/07/2022	31/07/2022	4006
MUÑOZ CISNEROS CINTHIA ELIZABETH	M02036	\$ 18,598.00	01/08/2022	01/06/2022	30/06/2022	4506
MUNGUIA RAMON ALMA LILIA	M02035	\$ 21,724.00	01/08/2022	01/06/2022	30/06/2022	4506
OSTEGUIN MENDOZA NATALIA	CF40002	\$ 8,280.00	01/08/2022	04/07/2022	31/07/2022	4006
OJEDA ZAVALA EDNA MONSERRAT	M02035	\$ 21,724.00	01/08/2022	01/06/2022	30/06/2022	4506
ORTIZ CARDONA MAYUMI GUADALUPE	CF40002	\$ 24,214.00	01/08/2022	01/06/2022	30/06/2022	4506
OLIVARES VARGAS GILBERTO	M01004	\$ 22,176.00	01/08/2022	04/07/2022	31/07/2022	4506
PACHECO SANTIAGO HECTOR	M02036	\$ 18,598.00	01/08/2022	01/06/2022	30/06/2022	4506
PEREZ BAUTISTA MARTHA ANDREA	M02036	\$ 4,400.00	01/08/2022	16/07/2022	31/07/2022	4506
PEREZ CASTILLO RUBEN	M02006	\$ 5,085.00	01/08/2022	04/07/2022	31/07/2022	4506
PEREZ HERNANDEZ JESUS DE NAZARET	CF40004	\$ 5,535.00	01/08/2022	04/07/2022	31/07/2022	4506
PINEDA GUZMAN JACQUELINE FEY	M02036	\$ 7,920.00	01/08/2022	04/07/2022	31/07/2022	4506
PRIETO GOMEZ NANCY ANGELICA	M01003	\$ 35,252.00	01/08/2022	01/06/2022	30/06/2022	4506
PINEDA LARRAGA EDNITA MAGALY	M02034	\$ 23,837.00	01/08/2022	01/07/2022	31/07/2022	4506
RANGEL ACOSTA KARLA PAOLA	M02036	\$ 7,920.00	01/08/2022	04/07/2022	31/07/2022	4506
RANGEL ALVARADO JOSE RICARDO	CF40003	\$ 3,401.67	01/08/2022	18/07/2022	31/07/2022	4506
RAMON CRUZ CARLOS MANUEL	CF40001	\$ 10,629.00	01/08/2022	04/07/2022	31/07/2022	4506
RAMIREZ DELGADO JESUS HUMBERTO	M01007	\$ 6,480.00	01/08/2022	04/07/2022	31/07/2022	4506
RAMIREZ GONZALEZ ARTURO	M03004	\$ 16,620.00	01/08/2022	01/07/2022	31/07/2022	4506
RANGEL OCHOA FILIBERTO JOB	M01006	\$ 35,237.00	01/08/2022	01/06/2022	30/06/2022	4506
RAMIREZ ROSALES ROBERTO CARLOS	M03022	\$ 4,671.00	01/08/2022	04/07/2022	31/07/2022	4506
RAMOS TURRIBIARTES ADRIANA	M01006	\$ 12,796.67	01/08/2022	09/07/2022	31/07/2022	4506
REYNA GALINDO DIANA GUADALUPE	M02001	\$ 6,480.00	01/08/2022	04/07/2022	31/07/2022	4506
REYES RAMOS MA. XITLALIC	CF40003	\$ 20,370.00	01/08/2022	01/07/2022	31/07/2022	4506
RESENDIZ ROJAS SANDRA VERONICA	M03025	\$ 12,840.00	01/08/2022	01/07/2022	31/07/2022	4506
RIVERA AGUILAR ELVIA	M02036	\$ 7,920.00	01/08/2022	04/07/2022	31/07/2022	4506
RIVERA FERNANDEZ GALAN BARBARA	M01004	\$ 22,176.00	01/08/2022	04/07/2022	31/07/2022	4506
RIVAS ORTEGA MARISOL DEL CARMEN	M02036	\$ 7,920.00	01/08/2022	04/07/2022	31/07/2022	4506
RIOS SAUCEDA CYNTHIA GUADALUPE	M02036	\$ 7,920.00	01/08/2022	04/07/2022	31/07/2022	4506
RODRIGUEZ ALFARO BELEM	M02036	\$ 18,598.00	01/08/2022	01/06/2022	30/06/2022	4506
RODRIGUEZ BALDERAS ISMAEL AZAHEL	M03004	\$ 16,620.00	01/08/2022	01/07/2022	31/07/2022	4506
ROCHA CASTILLO ANA KAREN	M03021	\$ 13,947.00	01/08/2022	01/07/2022	31/07/2022	4506
RODRIGUEZ DELGADO CARLOS	M02015	\$ 27,689.00	01/08/2022	01/07/2022	31/07/2022	4506
ROMAN EPIFANIO YADIRA	M01006	\$ 35,237.00	01/08/2022	01/07/2022	31/07/2022	4506
RODRIGUEZ FLORES MARIA DE LOS ANGELES	M01006	\$ 15,705.00	01/08/2022	04/07/2022	31/07/2022	4506
RODRIGUEZ FRANCO RICARDO ANTONIO	CF40001	\$ 14,565.60	01/08/2022	04/07/2022	31/07/2022	4506
RODRIGUEZ DE LA GARZA ERIKA ALEJANDRA	M01006	\$ 35,237.00	01/08/2022	01/06/2022	30/06/2022	4506
RODRIGUEZ RODRIGUEZ EDITH EILIANA	M02086	\$ 4,671.00	01/08/2022	04/07/2022	31/07/2022	4506
RODRIGUEZ REBELES SILVIA	M02036	\$ 7,920.00	01/08/2022	04/07/2022	31/07/2022	4506
RUIZ GLORIA JUAN FRANCISCO	M02048	\$ 4,671.00	01/08/2022	04/07/2022	31/07/2022	4506
SALAZAR ESPINOSA CLAUDIA NATIVIDAD	M02015	\$ 27,689.00	01/08/2022	01/06/2022	30/06/2022	4506
SANTOS GONZALEZ VICTOR HUGO	M01004	\$ 12,320.00	01/08/2022	16/07/2022	31/07/2022	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
SANTOS HERNANDEZ CRISTIAN ENRIQUE	M03006	\$ 4,671.00	01/08/2022	04/07/2022	31/07/2022	4506
SALAZAR LOPEZ CRISTINA	M02036	\$ 7,920.00	01/08/2022	04/07/2022	31/07/2022	4506
SALVADOR MORALES MARIA DE LOS ANGELES	M02117	\$ 16,313.00	01/08/2022	01/07/2022	31/07/2022	4006
SALAZAR MENCHACA LAURA PATRICIA	M02036	\$ 7,920.00	01/08/2022	04/07/2022	31/07/2022	4506
SANCHEZ MORENO YADIRA GUADALUPE	M01004	\$ 22,176.00	01/08/2022	04/07/2022	31/07/2022	4506
SANTIN SANCHEZ ERIK	M01004	\$ 22,176.00	01/08/2022	04/07/2022	31/07/2022	4506
SEVILLA VEGA MIGUEL ALAIN	M02001	\$ 6,480.00	01/08/2022	04/07/2022	31/07/2022	4506
SOTO DUEÑAS FANY IVETTE	M02036	\$ 7,920.00	01/08/2022	04/07/2022	31/07/2022	4506
SOLANO REYES CRESCENCIANA	M02117	\$ 16,313.00	01/08/2022	01/07/2022	31/07/2022	4006
TAPIA MACIAS MONSERRAT	M01006	\$ 35,237.00	01/08/2022	01/06/2022	30/06/2022	4506
TREJO GONZALEZ FABIOLA	M03003	\$ 13,061.00	01/08/2022	01/06/2022	30/06/2022	4506
TERAN LOPEZ ALEJANDRO DE JESUS	M02036	\$ 7,920.00	01/08/2022	04/07/2022	31/07/2022	4506
TELLO ORTIZ EFREN	M02036	\$ 7,920.00	01/08/2022	04/07/2022	31/07/2022	4506
TINAJERO BRISEÑO NIDIA	M03004	\$ 16,620.00	01/08/2022	01/07/2022	31/07/2022	4506
TORRES CRUZ MAGDALENA	M02036	\$ 7,920.00	01/08/2022	04/07/2022	31/07/2022	4506
DE LA TORRE SANCHEZ VICTOR MANUEL	M01006	\$ 15,705.00	01/08/2022	04/07/2022	31/07/2022	4506
VAZQUEZ ALEJANDRO MAURA IRIS	CF40003	\$ 7,065.00	01/08/2022	04/07/2022	31/07/2022	4506
VAZQUEZ MONTANTE JOSE DE JESUS	M01004	\$ 22,176.00	01/08/2022	04/07/2022	31/07/2022	4506
VARELA RANGEL MARIANGELA	CF41056	\$ 3,986.67	01/08/2022	18/07/2022	31/07/2022	4506
VALENCIA SAUCEDO MARIO ANDRES	CF40002	\$ 24,214.00	01/08/2022	01/07/2022	31/07/2022	4506
VASQUEZ SALINAS SUSANA YOLANDA	M01004	\$ 20,533.33	01/08/2022	06/07/2022	31/07/2022	4006
VAZQUEZ TORRES TANIA PAOLA	M01006	\$ 8,725.00	01/08/2022	16/07/2022	31/07/2022	4506
VERDE MARTINEZ FATIMA IMELDA	CF40002	\$ 8,280.00	01/08/2022	04/07/2022	31/07/2022	4506
VELIZ SILVA ADOLFO	M02115	\$ 24,831.00	01/08/2022	01/07/2022	31/07/2022	4506
VILLALOBOS MEJIA ANTONIO	M03022	\$ 4,671.00	01/08/2022	04/07/2022	31/07/2022	4506
ZARATE GUTIERREZ ADRIANA BERENICE	M02036	\$ 7,920.00	01/08/2022	04/07/2022	31/07/2022	4506
ZULETA BARRIENTOS MARIA FERNANDA	M03021	\$ 13,947.00	01/08/2022	01/07/2022	31/07/2022	4506
ZUÑIGA JIMENEZ JOSE LUIS	M02006	\$ 5,085.00	01/08/2022	04/07/2022	31/07/2022	4506
ACOSTA CASTRO GIOVANNI ALEJANDRO	M02003	\$ 5,650.00	16/08/2022	16/07/2022	15/08/2022	4006
BLANCO VELAZQUEZ MARIA MAGDALENA	M02035	\$ 6,362.50	16/08/2022	01/08/2022	15/08/2022	4506
CASTILLO AVILA HECTOR	CF40003	\$ 7,850.00	16/08/2022	01/06/2022	30/06/2022	4006
CAMPOS ESCOBAR CINDY HORTENCIA	CF40002	\$ 4,600.00	16/08/2022	01/08/2022	15/08/2022	4006
CHAVERO MARQUEZ LUIS ALONSO	CF40001	\$ 5,905.00	16/08/2022	01/08/2022	15/08/2022	4006
DUQUE RODRIGUEZ MIGUEL ANGEL	M01003	\$ 17,626.00	16/08/2022	01/08/2022	15/08/2022	4006
GARCIA CALTZONCIN LUIS EDUARDO	M03020	\$ 7,266.00	16/08/2022	04/07/2022	15/08/2022	4006
MARQUEZ HERNANDEZ KARLA DEL ROSARIO	M02048	\$ 2,941.00	16/08/2022	16/07/2022	02/08/2022	4506
MEJIA SERVIN ERNESTO	M02036	\$ 4,400.00	16/08/2022	01/08/2022	15/08/2022	4506
MONREAL RODRIGUEZ SAMANTHA SARAH	M02001	\$ 7,200.00	16/08/2022	16/07/2022	15/08/2022	4006
MORQUECHO SANCHEZ LUIS ALBERTO	CF40001	\$ 5,905.00	16/08/2022	01/08/2022	15/08/2022	4506
NORIEGA MARTINEZ JENNIFFER	M01003	\$ 35,252.00	16/08/2022	01/07/2022	31/07/2022	4006
DE LOS SANTOS BARRIENTOS SANDRA ELIZABETH	CF40003	\$ 10,990.00	16/08/2022	04/07/2022	15/08/2022	4506
ALVARADO LOREDO PILAR	M02036	\$ 9,299.00	01/09/2022	16/08/2022	31/08/2022	4506
ANDRES GONZALEZ YERENI	M02036	\$ 9,299.00	01/09/2022	16/08/2022	31/08/2022	4506
AVILES PERALES LILIANA	M02001	\$ 7,200.00	01/09/2022	01/08/2022	31/08/2022	4006
ALFONSO GONZALEZ ROGELIO	M02036	\$ 9,299.00	01/09/2022	16/08/2022	31/08/2022	4506
BAUTISTA MORALES RAUL	CF40004	\$ 6,150.00	01/09/2022	01/08/2022	31/08/2022	4006
CHAVEZ SUSTAITA SERGIO VALENTE	M02040	\$ 5,800.00	01/09/2022	01/08/2022	31/08/2022	4506
DE LA CRUZ ALONSO CESAR	M01004	\$ 24,640.00	01/09/2022	01/08/2022	31/08/2022	4506
ESCALANTE GARCIA CYNTHIA JANNETH	M01004	\$ 12,320.00	01/09/2022	16/08/2022	31/08/2022	4506
FLORES GARCIA ANA ELENA	M03022	\$ 5,190.00	01/09/2022	01/08/2022	31/08/2022	4006
GALEANA RUIZ MARIO	M03011	\$ 4,671.00	01/09/2022	04/08/2022	31/08/2022	4506
LERMA TORRES JUAN ANTONIO	M01006	\$ 8,725.00	01/09/2022	16/08/2022	31/08/2022	4006
LOPEZ ALTAMIRANO DANAE	M01004	\$ 9,856.00	01/09/2022	01/08/2022	12/08/2022	4506
LOPEZ RICO LYNETTE	M02036	\$ 9,299.00	01/09/2022	16/08/2022	31/08/2022	4506
MORALES MENDEZ CECILIA	M02048	\$ 5,190.00	01/09/2022	01/08/2022	31/08/2022	4506
MUÑOZ CISNEROS CINTHIA ELIZABETH	M02036	\$ 9,299.00	01/09/2022	16/08/2022	31/08/2022	4506
PATLAN TELLO SOFIA DOLORES	M03020	\$ 4,671.00	01/09/2022	04/07/2022	31/07/2022	4506
RANGEL OCHOA FILIBERTO JOB	M01006	\$ 17,618.50	01/09/2022	16/08/2022	31/08/2022	4506
RODRIGUEZ ALFARO BELEM	M02036	\$ 9,299.00	01/09/2022	16/08/2022	31/08/2022	4506
DE LOS SANTOS BARRIENTOS SANDRA ELIZABETH	CF40003	\$ 3,925.00	01/09/2022	16/08/2022	31/08/2022	4506
VILLA YAÑEZ MARIA	M02048	\$ 2,595.00	01/09/2022	16/08/2022	31/08/2022	4006
ABRAHAM ARELLANO JUAN CARLOS	M02036	\$ 8,800.00	16/09/2022	16/08/2022	15/09/2022	4506
AMAYA MARIN ELEAZAR	M02073	\$ 5,190.00	16/09/2022	16/08/2022	15/09/2022	4506
ANTONIO AQUINO PRISCILIANO	M02073	\$ 5,190.00	16/09/2022	16/08/2022	15/09/2022	4006
BARRERA FLORES LUIS GERARDO	M02073	\$ 5,190.00	16/09/2022	16/08/2022	15/09/2022	4506
BANDA MORENO JUANA ARACELI	M02073	\$ 5,190.00	16/09/2022	16/08/2022	15/09/2022	4506
CASTILLO LOPEZ SAMANTHA ELENA	M02073	\$ 2,595.00	16/09/2022	01/09/2022	15/09/2022	4006
CHAVARRIA MONTES FRANCISCA	M03021	\$ 6,973.50	16/09/2022	01/09/2022	15/09/2022	4506
CALDERON RIOS PATRICIA	M02073	\$ 5,190.00	16/09/2022	16/08/2022	15/09/2022	4506
CASTRO SALAS FELIPE	M02073	\$ 5,190.00	16/09/2022	16/08/2022	15/09/2022	4006
CEDILLO ORTA MARIA DEL CARMEN	M02073	\$ 5,190.00	16/09/2022	16/08/2022	15/09/2022	4506
CONTRERAS LOPEZ GLORIA	M02073	\$ 5,190.00	16/09/2022	16/08/2022	15/09/2022	4006
ESTRADA CHIWO CITLALI GUADALUPE	M02073	\$ 1,903.00	16/09/2022	05/09/2022	15/09/2022	4006
GALINDO BAEZA JUAN ALBERTO	M02073	\$ 5,190.00	16/09/2022	16/08/2022	15/09/2022	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
GARCIA LUCERO MARTHA LAURA	M02073	\$ 2,595.00	16/09/2022	01/09/2022	15/09/2022	4006
GAYTAN SANCHEZ MARIA DEL REFUGIO	M02036	\$ 18,598.00	16/09/2022	16/08/2022	15/09/2022	4506
GARCIA TORRES JORGE	M02073	\$ 2,595.00	16/09/2022	01/09/2022	15/09/2022	4006
GALICIA VILLANUEVA ARELI MARGARITA	CF40003	\$ 3,925.00	16/09/2022	01/09/2022	15/09/2022	4506
GONZALEZ ANTONIO GABRIELA	M02073	\$ 5,190.00	16/09/2022	16/08/2022	15/09/2022	4006
GONZALEZ ALVARADO MONICA ARACELY	CF40002	\$ 3,373.33	16/09/2022	05/09/2022	15/09/2022	4006
GONZALEZ CASTILLO LUIS FERNANDO	M02073	\$ 5,190.00	16/09/2022	16/08/2022	15/09/2022	4006
GORDOA SILLER PAOLA GUADALUPE	M02073	\$ 5,190.00	16/09/2022	16/08/2022	15/09/2022	4006
HERNANDEZ CARRANCO LESLIE KARLA	M02073	\$ 5,190.00	16/09/2022	16/08/2022	15/09/2022	4506
HERNANDEZ SANCHEZ ELIZABETH	M02073	\$ 5,190.00	16/09/2022	16/08/2022	15/09/2022	4006
HERNANDEZ TORRES BEATRIZ	CF40001	\$ 5,905.00	16/09/2022	01/09/2022	15/09/2022	4006
JUAREZ REYES ALEJANDRA	M02073	\$ 5,190.00	16/09/2022	16/08/2022	15/09/2022	4506
LOPEZ PEREZ TANIA VERONICA	CF40003	\$ 3,925.00	16/09/2022	01/09/2022	15/09/2022	4006
MALDONADO DE LEON RICARDO	M02073	\$ 2,595.00	16/09/2022	01/09/2022	15/09/2022	4006
MARTINEZ LOPEZ SAMANTA	M02073	\$ 2,595.00	16/09/2022	01/09/2022	15/09/2022	4506
MARTINEZ VEGA ANGELICA DEL ROCIO	M02073	\$ 5,190.00	16/09/2022	16/08/2022	15/09/2022	4506
MENDEZ GONZALEZ ANA PAULA	CF40002	\$ 4,600.00	16/09/2022	01/09/2022	15/09/2022	4006
MENDOZA GALVAN OSCAR BENITO	M03022	\$ 5,190.00	16/09/2022	16/08/2022	15/09/2022	4506
NAJERA TREJO AZAEL NAYEFF	CF40001	\$ 5,905.00	16/09/2022	01/09/2022	15/09/2022	4006
ORTEGA BARRIOS HERMINIO	M02073	\$ 5,190.00	16/09/2022	16/08/2022	15/09/2022	4506
OLGUIN HIPOLITO ARIANA ARIDAHI	M02073	\$ 5,190.00	16/09/2022	16/08/2022	15/09/2022	4006
PALACIOS PEREZ MONSERRATH	M02073	\$ 5,190.00	16/09/2022	16/08/2022	15/09/2022	4006
PEREZ SALAS DULCE MARIA	M02073	\$ 5,190.00	16/09/2022	16/08/2022	15/09/2022	4006
QUINTANA DAMIAN DEYSI	M02073	\$ 5,190.00	16/09/2022	16/08/2022	15/09/2022	4006
ROBLES ESCANDON ALMA KARINA	M02073	\$ 5,190.00	16/09/2022	16/08/2022	15/09/2022	4006
ROQUE ISAIS ANA DOLORES ADRIANA	M02073	\$ 2,595.00	16/09/2022	01/09/2022	15/09/2022	4506
RODRIGUEZ LEURA GABRIELA DE LOS ANGELES	M02073	\$ 5,190.00	16/09/2022	16/08/2022	15/09/2022	4006
RODRIGUEZ REYNA FREDY ALONSO	M02073	\$ 2,595.00	16/09/2022	01/09/2022	15/09/2022	4006
RODRIGUEZ SUSTAITA JOSE AGUSTIN	M02073	\$ 5,190.00	16/09/2022	16/08/2022	15/09/2022	4506
RODRIGUEZ VILLELA PAOLA KARINA	M02073	\$ 5,190.00	16/09/2022	16/08/2022	15/09/2022	4006
DE LA ROSA ZEQUEIRA PABLO EDUARDO	M02073	\$ 2,595.00	16/09/2022	01/09/2022	15/09/2022	4006
SALDIVAR CHAVEZ VIRIDIANA	M02073	\$ 5,190.00	16/09/2022	16/08/2022	15/09/2022	4506
SALAZAR GARCIA JESUS FRANCISCO	M02073	\$ 5,190.00	16/09/2022	16/08/2022	15/09/2022	4006
SANCHEZ HERNANDEZ PERLA GUADALUPE	M02073	\$ 5,190.00	16/09/2022	16/08/2022	15/09/2022	4006
SANCHEZ MORALES DULCE ESPERANZA	M02073	\$ 5,190.00	16/09/2022	16/08/2022	15/09/2022	4506
SANCHEZ SANCHEZ CARLOS ENRIQUE	M02073	\$ 5,190.00	16/09/2022	16/08/2022	15/09/2022	4006
SEGURA GARCIA URIEL OSVALDO	M02073	\$ 2,595.00	16/09/2022	01/09/2022	15/09/2022	4006
TOVAR LANDEROS MARIA TERESA	M02073	\$ 5,190.00	16/09/2022	16/08/2022	15/09/2022	4506
VAZQUEZ HERRERA FELIPE	M02073	\$ 5,190.00	16/09/2022	16/08/2022	15/09/2022	4006
VAZQUEZ RODRIGUEZ PATRICIA LILIANA	M02073	\$ 5,190.00	16/09/2022	16/08/2022	15/09/2022	4506
VELAZQUEZ GARCIA MARIA LUISA	CF40003	\$ 3,925.00	16/09/2022	01/09/2022	15/09/2022	4006
ZUÑIGA RODRIGUEZ JUANA ELENA	M02073	\$ 2,595.00	16/09/2022	01/09/2022	15/09/2022	4006
CASTILLO REYES BRENDA IVETH	M02040	\$ 2,900.00	01/07/2022	16/06/2022	30/06/2022	4006
ENRIQUEZ ONORATO GARDENIA	M02117	\$ 16,204.50	01/07/2022	16/05/2022	30/06/2022	4506
FRAGA MEDINA MIRIAM ALEJANDRA	CF40003	\$ 7,326.67	01/07/2022	03/06/2022	30/06/2022	4006
GUTIERREZ MORALES HUGO UZZIEL	M01006	\$ 17,450.00	01/07/2022	01/06/2022	30/06/2022	4006
VARELA MARTINEZ CITLALLI	M02036	\$ 8,800.00	01/07/2022	01/06/2022	30/06/2022	4006
ALVAREZ AGUILAR ALMA LUCIA	M03020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
AYALA ARADILLAS MELVA GISSEL	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
ALVARADO CASTILLO MARIA ISUET	M02001	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
ALFARO HERNANDEZ BRENDA GABRIELA	M02012	\$ 3,836.00	16/07/2022	04/07/2022	15/07/2022	4506
ALVAREZ MARTINEZ ANA CECILIA	M02047	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
ALVARADO MARTINEZ ILCE GUADALUPE	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
ALVARADO MARTINEZ WENDY ELIZABETH	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
ALVAREZ REYES CELIA FABIOLA	M02040	\$ 2,320.00	16/07/2022	04/07/2022	15/07/2022	4506
ALVAREZ RAMOS PRISCILA	M02036	\$ 4,340.00	16/07/2022	04/07/2022	15/07/2022	4506
ALFARO SANCHEZ LINDA SAMANTA	M02001	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
ARAUJO SALDAÑA SONIA RAQUEL	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
ARENAS AGUILAR ADRIANA	CF40004	\$ 2,460.00	16/07/2022	04/07/2022	15/07/2022	4506
ALEJO AGUIRRE JOVANA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
ARELLANO ALMAZAN YANETH	M02006	\$ 2,260.00	16/07/2022	04/07/2022	15/07/2022	4506
ALEJO CRUZ ERICK EDUARDO	M02001	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
ARELLANO CERVANTES IVONNE	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
ARTEAGA CABALLERO JUANA GABRIELA	M03019	\$ 2,200.00	16/07/2022	04/07/2022	15/07/2022	4506
ASTELLO LOPEZ JUAN JOSE	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
ANGELES MARGARITO ESMERALDA BEATRIZ	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
ARRIAGA CASTILLO NORMA ELIZABETH	M02001	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
ALVISO HERNANDEZ ALICIA JUDITH	CF40004	\$ 2,460.00	16/07/2022	04/07/2022	15/07/2022	4506
ALVISO HERNANDEZ ELIZABETH DEL SOCORRO	M02040	\$ 2,320.00	16/07/2022	04/07/2022	15/07/2022	4506
ARRIAGA MARTINEZ ELIDA BEATRIZ	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
AHUMADA HUERTA CESIA HARYDAN	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
AQUINO MARCOS DAVID GIBRANT	M03006	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
AGUIRRE SALINAS MARIBEL	M02001	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
AGUADO SUAREZ SHELA JAASAI	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
AUZA VILLEGAS BEATRIZ	M02047	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
BAUTISTA EVANGELISTA CLAUDIA JUDITH	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
BAUTISTA HERNANDEZ FEBE	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
BARRIOS HERNANDEZ NALLELI	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
BAUTISTA LOPEZ MA. GUADALUPE	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
BALDERAS MORENO AURELIA	M03020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
BARCENAS MARTINEZ BRISELDA	M02001	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
BALDERAS PLASCENCIA GABRIELA	M02001	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
BARRON SALINAS DAVID	M02006	\$ 2,260.00	16/07/2022	04/07/2022	15/07/2022	4506
BARRON ZARAZUA LUCIANO	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
BELMARES CRUZ SILVIA DOLORES	M02040	\$ 2,320.00	16/07/2022	04/07/2022	15/07/2022	4506
BERMUDEZ MARTINEZ JACQUELINE	CF40002	\$ 3,680.00	16/07/2022	04/07/2022	15/07/2022	4506
BELMONT RODRIGUEZ LIDIA LIZETH	M01006	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506
BERRONES SANTOYO ARACELI	M02086	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
BRICEÑO MARTINEZ VIANEY ALEJANDRA	M01006	\$ 8,292.00	16/07/2022	04/07/2022	15/07/2022	4506
BRIONES SANCHEZ FANY YOLANDA	M02001	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
BOLAÑOS MORENO VICTOR RAFAEL	M01006	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4006
BULOS CONTRERAS GERARDO	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
BUENO COMPEAN JAVIER	M03022	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
CHAVEZ AVALOS BLANCA FLOR	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
CARRILLO ALONSO NIDIA CRISTAL	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
CAMPILLO CORTES KARLA ELIZABETH	M01004	\$ 9,856.00	16/07/2022	04/07/2022	15/07/2022	4506
CHAVARRIA CARDENAS ALEJANDRA YESSSENIA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
CASTAÑON DURAN ANA YETZABEL	M01007	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
CASTRO ESCOBAR LUIS FERNANDO	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
CASTILLO GUZMAN CRUZ EDITH	M02040	\$ 2,320.00	16/07/2022	04/07/2022	15/07/2022	4506
CARDENAS GONZALEZ DENISSE	M01006	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506
CASTILLO GAMEZ MARCO ANTONIO	M02006	\$ 2,260.00	16/07/2022	04/07/2022	15/07/2022	4506
CASTILLO GONZALEZ MARTHA IRAIS	M02040	\$ 2,320.00	16/07/2022	04/07/2022	15/07/2022	4506
CHAVEZ GONZALEZ SILVERIO	M03021	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
CASTILLO GONZALEZ SANDRA	M02001	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
CASTILLO GONZALEZ ABRAHAM	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
CAMPOS HINOJOSA JORGE LUIS	M01006	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506
CASTILLO JIMENEZ IMELDA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
DEL CASTILLO LARRAGA JOSEFA	M02036	\$ 4,340.00	16/07/2022	04/07/2022	15/07/2022	4506
CAMACHO OLMOS TERESA ABIGAIL	M02015	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506
CASTILLO PONCE SAUL	M02015	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506
CASTILLO PALENCIA SARA MARIA	M03020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
CASTILLO REYES BRENDA IVETH	M02040	\$ 2,320.00	16/07/2022	04/07/2022	15/07/2022	4506
CAJERO RAMIREZ IRMA	CF40002	\$ 3,680.00	16/07/2022	04/07/2022	15/07/2022	4506
CASTRO RAMIREZ JERONIMO	M01006	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506
CAMPILLO SEGURA ITZEL ALEJANDRA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
CASTILLO SAUCEDO VERONICA	M03020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
CASTILLO ZUÑIGA JULIO CESAR	M02035	\$ 5,090.00	16/07/2022	04/07/2022	15/07/2022	4506
DE LA CERDA BOCARDO PASCUAL FRANCISCO JA	M03025	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
CEDILLO ESCAMILLA JUAN MANUEL	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
CERVANTES PEREZ JOSE ISRAEL	M01004	\$ 9,856.00	16/07/2022	04/07/2022	15/07/2022	4506
CERDA REYNA ROSA ANGELICA	M02117	\$ 4,321.20	16/07/2022	04/07/2022	15/07/2022	4506
CEDILLO SANCHEZ JORGE IVAN	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
CERVANTES ZAPATA MARTIN GUADALUPE	M03024	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
CORONADO ALMENDAREZ IRMA LETICIA	M03019	\$ 2,200.00	16/07/2022	04/07/2022	15/07/2022	4506
CONTRERAS DE LA CRUZ JUAN ANTONIO	M03019	\$ 2,200.00	16/07/2022	04/07/2022	15/07/2022	4506
CONTRERAS CASTILLO JUANA CECILIA	M03020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
CORONADO HERNANDEZ DULCE CONSUELO	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
COYAC MORALES FERNANDO	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
CORONADO QUINTERO ELIDA	M02001	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
CONTRERAS RIVAS JESSICA PAOLA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
CHORA RAMIREZ LUIS ANGEL	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
COSTA RAMIREZ SOFIA	M01006	\$ 8,292.00	16/07/2022	04/07/2022	15/07/2022	4506
CONTRERAS ZARATE JESSICA ADRIANA	M03020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
CRUZ ANTONIO MIGUEL	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
DE LA CRUZ CRUZ BEATRIZ	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
CRUZ CRISTOBAL YESSSENIA	M02048	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
CRUZ GOMEZ ANGEL GABRIEL	M03020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
CRUZ GONZALEZ ROSA BEATRIZ	M02048	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
CRUZ HERNANDEZ JULIA DENISSE	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
CRUZ JOSE ESTRELLA	M02036	\$ 4,340.00	16/07/2022	04/07/2022	15/07/2022	4506
CRUZ MORALES KAREN	M02117	\$ 4,321.20	16/07/2022	04/07/2022	15/07/2022	4506
DE LA CRUZ MATU LUIS JAVIER	M01006	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506
DELGADILLO GARCIA JOAQUIN	M02001	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
DIAZ CAZARES MARIA GUADALUPE	M02001	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
DIAZ CASTRO NIDIA LUCIA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
DIAZ HERNANDEZ ESMERALDA GUADALUPE	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
DIAZ MALDONADO ELSIE ISANAMI	M02001	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
DIAZ ORTIZ JUAN JOSE	M03006	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
DIAZ RAMOS LIBETH HAYAMIN	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
DOMINGUEZ ESPITIA LUIS FERNANDO	M01006	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506
ESPARZA MARTINEZ MARIA ELENA	M02049	\$ 3,200.00	16/07/2022	04/07/2022	15/07/2022	4506
ESPARZA MARTINEZ JOSE	M02006	\$ 2,260.00	16/07/2022	04/07/2022	15/07/2022	4506
ESTRADA MARTINEZ VICENTE	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
ELIZONDO BARREIRO MARIA DEL CARMEN	M03020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
ELIZONDO BARREIRO MARIA JOSEFINA	CF40001	\$ 6,473.60	16/07/2022	04/07/2022	15/07/2022	4506
ENRIQUEZ JONGUITUD OSKAR PAUL	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
ESPINOSA PEREZ LOUISIANA IVONNE	M02001	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
ESCOBEDO GUERRERO JOSE ALBERTO	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
ESCOBEDO MALDONADO MARCELA	M02001	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
ESCOBEDO ROBLEDO ANA SELENNE	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
ESCOBAR TENORIO DENISSE	M02001	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
EGUIA GARCIA LUCIA GUADALUPE	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
EUGENIO VILLASANA YAZMIN	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
FAZ MONREAL ERIKA	M02036	\$ 4,340.00	16/07/2022	04/07/2022	15/07/2022	4506
FERNANDEZ SANTIAGO ELSA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
FRIAS CALDERON BERENICE	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
FIGUEROA LOPEZ ADRIANA ESTEFANIA	M01006	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506
FLORES CAMPOS LORENA	M01007	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
FLORES GAMEZ PATRICIA	M02015	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506
FLORES JIMENEZ MAGALY VIRIDIANA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
FLORES MUÑOZ JOSE LUIS	M01004	\$ 9,856.00	16/07/2022	04/07/2022	15/07/2022	4506
FLORES MELENDEZ LAURA MARIBEL	M02086	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
FLORES PIÑON JOSE ARMANDO	CF40004	\$ 2,460.00	16/07/2022	04/07/2022	15/07/2022	4506
FLORES PEREZ ESTHEFANY	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
FONSECA PASTRANA TERESITA DE JESUS	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
FLORA RIVERA DANIELA	M01006	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506
FLORES ROSAS HIPOLITO EUSEBIO	M01004	\$ 9,856.00	16/07/2022	04/07/2022	15/07/2022	4506
FLORES SANCHEZ ZULEIMA	M02001	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
FLORES TORRES SANDRA VIANEY	M02040	\$ 2,320.00	16/07/2022	04/07/2022	15/07/2022	4506
GARCIA ALFARO HENYI	M03020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
GARCIA BARRANCO GUILLIAM	M01006	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506
GARCIA CONTRERAS MARGARITA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
GARCIA CASTILLO YADIRA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
GARCIA GARCIA JUDITH	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
GAMEZ GUZMAN MARISSA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
GARCIA HERNANDEZ PERLA RUBI	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
GARCIA LOPEZ DAVID	M03006	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
GALLARDO NIETO MARIA CONCEPCION	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
GARCIA OLIVERA TOMAS	M01004	\$ 9,856.00	16/07/2022	04/07/2022	15/07/2022	4506
GARAY QUINTERO IMMER	M03006	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
GAYTAN RODRIGUEZ HUGO ALFONSO	CF40002	\$ 3,680.00	16/07/2022	04/07/2022	15/07/2022	4506
GARCIA RODRIGUEZ LUIS OSIEL	M02035	\$ 5,090.00	16/07/2022	04/07/2022	15/07/2022	4506
GARCIA TORRES DIEGO CAYETANO	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
GERONIMO HERNANDEZ SILVIA	M02036	\$ 4,340.00	16/07/2022	04/07/2022	15/07/2022	4506
GRIMALDO PEREZ PAMELA GUADALUPE	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
GODINEZ ARRIAGA CYNTHIA PAMELA	M02001	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
GONZALEZ DE LA CRUZ HECTOR CATARINO	M03006	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
GONZALEZ DIAZ GERMAN	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
GOMEZ DURON REYNA KARINA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
GONZALEZ GALLEGOS YADIRA MARISOL	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
GONZALEZ HERNANDEZ GUADALUPE	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
GONZALEZ HERNANDEZ JOSE JESUS	M01006	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506
GODINEZ HERNANDEZ YESSICA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
GOMEZ LUNA ERIKA DEL CARMEN	M02001	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
GONZALEZ MEDINA CARMEN YESENIA	M02036	\$ 4,340.00	16/07/2022	04/07/2022	15/07/2022	4506
GONZALEZ NAVARRO SALVADOR ALEJANDRO	CF40002	\$ 3,680.00	16/07/2022	04/07/2022	15/07/2022	4506
GONZALEZ PACHECO MARIA OBDULIA	CF40004	\$ 2,460.00	16/07/2022	04/07/2022	15/07/2022	4506
GONZALEZ RESENDIZ BIANCA NALLELY	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
GOLPE SANTIAGO GUADALUPE YAZMIN	M01006	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506
GONZALEZ SIERRA ZAIRA ANAHI	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
GOMEZ VILLASANA EDUARDO	M01004	\$ 9,856.00	16/07/2022	04/07/2022	15/07/2022	4506
GUADARRAMA ARMENDARIZ ANA LILIA	M03006	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
GUTIERREZ CASTILLO ANGELICA	M03020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
GUERRA CASTILLO AMPARO MONSERRAT	M02006	\$ 2,260.00	16/07/2022	04/07/2022	15/07/2022	4506
GUERRERO CAMACHO MANUEL	CF41001	\$ 10,254.01	16/07/2022	04/07/2022	15/07/2022	4506
GUILLEN GONZALEZ ADOLFO	M01004	\$ 9,856.00	16/07/2022	04/07/2022	15/07/2022	4506
GUTIERREZ GARCIA AGRIPINA	M02035	\$ 5,090.00	16/07/2022	04/07/2022	15/07/2022	4506
GUZMAN HERNANDEZ JULIO CESAR	M02006	\$ 2,260.00	16/07/2022	04/07/2022	15/07/2022	4506
GUERRERO LOPEZ ANGEL FELIPE	M01006	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506
GUERRERO LOPEZ MONSERRAT	M02035	\$ 5,090.00	16/07/2022	04/07/2022	15/07/2022	4506
GUTIERREZ MORALES HUGO UZZIEL	M01006	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
GUERRERO MARTINEZ ROSARIO	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
GUEVARA SALAS ANA LUISA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
HERRERA AHUMADA MARICELA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
HERRERA BARRIOS AMISADAI	M03020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
HERRERA CASTILLO ANETTE MICHEL	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
HERNANDEZ CASTILLO RUBEN	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
HERNANDEZ ESPINOZA EMMANUEL	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
HERNANDEZ FERMIN NANCY ESMERALDA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
HERNANDEZ GONZALEZ SILVIA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
HERNANDEZ HERNANDEZ OLGA MARIA	M02001	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
HERNANDEZ HIPOLITO RODRIGO	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
HERNANDEZ JUAREZ LADY VIDALLE	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
HERNANDEZ MALDONADO DESERI DE JESUS	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
HERNANDEZ MARQUEZ DANIELA	M03020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
HERNANDEZ MARTINEZ JANETH	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
HERNANDEZ MARVAN KAREN DARELY	M02001	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
HERNANDEZ MERAZ MIJHAIL	M03022	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
HERNANDEZ MORENO ROSA MARIA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
HERNANDEZ MUÑOS SILVIA	M02117	\$ 4,321.20	16/07/2022	04/07/2022	15/07/2022	4506
HERNANDEZ MARTINEZ YESSICA	M01007	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
HERNANDEZ MARQUEZ ZAIDA	M02040	\$ 2,320.00	16/07/2022	04/07/2022	15/07/2022	4506
HERNANDEZ NAVARRO GABRIELA	M02015	\$ 3,200.00	16/07/2022	04/07/2022	15/07/2022	4506
HERNANDEZ NARANJO OTILIA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
HERNANDEZ ORTIZ DAVID	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
HERNANDEZ OCAMPO MIRNA ARACELY	M01007	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
HERNANDEZ PRADO ANA LAURA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
HERNANDEZ RUIZ CELIA DE JESUS	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
HERNANDEZ RIVAS ERIKA JUANA	M02040	\$ 7,500.00	16/07/2022	01/07/2022	15/07/2022	4506
HERNANDEZ RODRIGUEZ JUSTINO	M02012	\$ 2,260.00	16/07/2022	04/07/2022	15/07/2022	4506
HERRERA RODRIGUEZ JUANA MARIA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
HERNANDEZ RUIZ SANDRA ERIKA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
HERNANDEZ SOLIS JORGE ALFREDO	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
HERNANDEZ VAZQUEZ ANAYELY ELIZABETH	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
HERNANDEZ VAZQUEZ YAZMIN ELIZABETH	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
HERNANDEZ ZUÑIGA CLAUDIA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
HURTADO GUERRERO DAVID	M03006	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
IRACHETA ALFARO ESBEIDY IRAIS	M02040	\$ 2,320.00	16/07/2022	04/07/2022	15/07/2022	4506
IBARRA GARCIA SELENE	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
IBARRA RODRIGUEZ MARIA GUADALUPE	M03019	\$ 2,460.00	16/07/2022	04/07/2022	15/07/2022	4506
IZAR RIOS OMAR ELIAS	M03006	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
JALOMO ESPINOZA JUAN CARLOS	M03006	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
JALOMO ESPINOZA NORMA LETICIA	M02001	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
JIMENEZ GABRIEL OLGA	M03020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
JIMENEZ PORTALES FERNANDO	M01006	\$ 8,292.00	16/07/2022	04/07/2022	15/07/2022	4506
JUAREZ ALVAREZ HECTOR MANUEL	CF40002	\$ 4,160.00	16/07/2022	04/07/2022	15/07/2022	4506
JUAREZ CRUZ MARIA FLOR	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
JUAREZ FLORES LEONCIO	M03006	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
JUAREZ GARCIA ENRIQUE	M01006	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506
JUAREZ JUAREZ MARITZA EVANGELINA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
JUAREZ PONCE FRANCISCO JAVIER	M02001	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
JUAREZ ROMERO LUIS ALFONSO	M03022	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
JUAREZ SANCHEZ DANIELA MICHELLE	M02015	\$ 3,200.00	16/07/2022	04/07/2022	15/07/2022	4506
LABRADA ALVARADO SILVIA JEANETT	M01006	\$ 8,292.00	16/07/2022	04/07/2022	15/07/2022	4506
LARRAGA FELIX ANAHI	M02006	\$ 2,260.00	16/07/2022	04/07/2022	15/07/2022	4506
LARA LOREDO ROSA MARIA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
LARIS NOGUEZ MARIA DEL CARMEN	M01006	\$ 8,292.00	16/07/2022	04/07/2022	15/07/2022	4506
LARA OLVERA MARGARITA	M03022	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
LLAGUNO RODRIGUEZ THELMA	M01004	\$ 9,856.00	16/07/2022	04/07/2022	15/07/2022	4506
LAVASTIDA SANCHEZ LAURA GRISELDA	M02048	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
LANDA SANCHEZ LAURA REBECA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
LEDEZMA ALVAREZ ROCIO	M03020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
LINARES ALMAZAN CHRISTIAN ADRIANA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
LOPEZ ALVAREZ CELIA DEL CARMEN	M02001	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
LOPEZ ACOSTA MA. MARTHA	M02001	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
LOREDO BANDA ADRIANA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
LOPEZ CASTRO FERNANDO	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
LOREDO DONATO SINNEY OVET	M01006	\$ 8,292.00	16/07/2022	04/07/2022	15/07/2022	4506
LOPEZ DELGADO TANIA	M02012	\$ 2,260.00	16/07/2022	04/07/2022	15/07/2022	4506
LOPEZ MORALES DIEGO CESAR	M03022	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
LOERA RODRIGUEZ TERESA DE JESUS	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
LUCERO MEDINA DANIEL	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
LUCIO PEREZ LUCERO GUADALUPE	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
LUCIO VIELMA LUIS ENRIQUE	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
LUCIO VEGA ROCIO SINNAY	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
MARTINEZ AGUILAR ANGELICA DEL ROCIO	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
MARIN AVILA CORAL ALICIA	M02036	\$ 4,340.00	16/07/2022	04/07/2022	15/07/2022	4506
MARTINEZ ALVAREZ JORGE ANTONIO	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
MARCIAL ACOSTA MICHELLE IRIDIAN	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
MARTINEZ ALVARADO NANCY VIANEY	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
MARTINEZ ANGELES TANNIA KRISTEL	M01007	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
MALDONADO BRIONES LOURDES BERENICE	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
MARTINEZ BARBOSA SANJUANITA	M03020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
MATA CORDOVA DANIA YANETH	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
MATA CHAVARRIA FRANCISCO	M03022	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
MARTINEZ CAMPA FLOR JANETH	M02001	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
MARIN CAMPOS MOISES	CF40001	\$ 4,724.00	16/07/2022	04/07/2022	15/07/2022	4506
MARTINEZ COMPEAN PAOLA MONTSERRAT	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
MALDONADO CERVANTES VERONICA	M02001	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
MARTINEZ DELGADO ARLENNY	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
MANDUJANO ESCAMILLA GEORGINA	M03020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
MATA FERNANDEZ MA. DE LOS ANGELES	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
MARTINEZ GUERRERO ANAHI GUADALUPE	M02047	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
MATA GOMEZ DULCE ANEL	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
MAGAÑA GARCIA GRISELL	M01006	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506
MARTINEZ GIL JOSEFINA GUADALUPE	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
MARTINEZ GUERRERO KARLA CRUZ	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
MARTINEZ GONZALEZ LAMBERTO	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
MATA GUERRERO OMAR ULISES	M02049	\$ 3,200.00	16/07/2022	04/07/2022	15/07/2022	4506
MARTINEZ LEYVA JOSE DANIEL	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
MARQUEZ LEAL HECTOR ULISES	M03006	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
MARTINEZ LUCAS TOMASA	M02001	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
MATA LOZANO YEME MIRELLA	M02036	\$ 4,340.00	16/07/2022	04/07/2022	15/07/2022	4506
MARTINEZ MEDEL ISELA	M01004	\$ 9,856.00	16/07/2022	04/07/2022	15/07/2022	4506
MARTINEZ MENDEZ MA. TERESA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
MARTINEZ NIETO JOSE DE JESUS	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
MARTINEZ PINEDA DANIELA EUNICE	M02036	\$ 4,340.00	16/07/2022	04/07/2022	15/07/2022	4506
MARTINEZ PADRON ELENA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
MARTINEZ RODRIGUEZ DIANA PATRICIA	M02035	\$ 5,090.00	16/07/2022	04/07/2022	15/07/2022	4506
MACIAS RUIZ FRANCISCO ALBERTO	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
MARTINEZ RODRIGUEZ JUAN	M01007	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
MARTINEZ ROMAN LUCIA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
MARTINEZ RIVERA LUATHANY	M02049	\$ 3,200.00	16/07/2022	04/07/2022	15/07/2022	4506
MARTINEZ RODRIGUEZ LESLI DANAY	M02049	\$ 3,200.00	16/07/2022	04/07/2022	15/07/2022	4506
MARTINEZ SALVADOR LORENZA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
MARTINEZ VILLEGAS CARLOS ALBERTO	M01006	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506
MENDEZ ALVAREZ JESSICA ONEIRA	M02036	\$ 4,340.00	16/07/2022	04/07/2022	15/07/2022	4506
MENDOZA AGUILAR JOSE LUIS	M01006	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506
MENDEZ CHAVEZ JULIETA	M03020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
MENDOZA CERVANTES MAYRA	M01006	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506
MENDOZA GONZALEZ CRISTINA	M03020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
MENDEZ GALVAN KORAL	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
MENCHACA GOVEA PERLA ELIZABETH	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
MEDINA HERNANDEZ VICTOR HUGO	M01007	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
MEDINA LARIOS LUIS HUMBERTO	M03019	\$ 2,460.00	16/07/2022	04/07/2022	15/07/2022	4506
MELGAREJO MARTELL ADAN	M03023	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
MEDRANO RAMIREZ JONATHAN	M02006	\$ 2,260.00	16/07/2022	04/07/2022	15/07/2022	4506
MENDOZA RANGEL LAURA JUDITH	M02040	\$ 2,320.00	16/07/2022	04/07/2022	15/07/2022	4506
MENDOZA VALDEZ JANETH	M02040	\$ 2,320.00	16/07/2022	04/07/2022	15/07/2022	4506
MILAN CASTILLO MARIA MAGDALENA	M02001	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
MIRANDA PUENTE DIANA EDITH	M02036	\$ 4,340.00	16/07/2022	04/07/2022	15/07/2022	4506
MIGUEL REYES MARIA DE LA LUZ	M01006	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506
MIRANDA SANCHEZ AZUCENA DEL CARMEN	M02047	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
MORA AGUILERA ROLANDO	M01006	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506
MORA BARRON BLANCA ARACELI	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
MORENO BUSTAMANTE MARIA DE LA PAZ	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
MORALES CERVANTES CLAUDIA	M02001	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
MONTALVO CARMONA MA. GRACIELA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
MORALES HERVERT ERIK	M03022	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
MONTALVO HERNANDEZ REYNA ESMERALDA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
MORALES MEJIA KAREN MIREILLE	M02015	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506
MORENO MOLINA MARISOL	M03022	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
MORALES MARTINEZ ROLANDO	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
MORALES RODRIGUEZ ADELFA	M02117	\$ 4,321.20	16/07/2022	04/07/2022	15/07/2022	4506
MORALES REYES TERESA DE JESUS	CF40004	\$ 2,460.00	16/07/2022	04/07/2022	15/07/2022	4506
MORALES RIVERA VIRIDIANA YAZMIN	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
MONTOYA SALINAS BRENDA ESTEFANIA	M02001	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
MORALES SANCHEZ JUAN PABLO	M02036	\$ 4,340.00	16/07/2022	04/07/2022	15/07/2022	4506
MONREAL VELAZQUEZ MILAGROS ROSALIA	M02036	\$ 4,340.00	16/07/2022	04/07/2022	15/07/2022	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
MORELOS ZUÑIGA LAURA MARIA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
MUÑOZ CLEMENTE ERIKA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
MUÑOZ SANTIAGO SARA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
MUNGUIA ZARATE HORTENCIA CATALINA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
NARVAEZ RUEDA CLAUDIA VIRIDIANA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
NAVA VILLAVERDE MARIA DEL ROSARIO	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
NAVA VELAZQUEZ TANIA ALEJANDRA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
NICOLAS COLUNGA CAROLINA	M02086	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
NIETO CERVANTES CINTHIA CLEOPATRA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
NUCHE GARZA MARIA GUADALUPE	M02015	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506
NUÑEZ RANGEL ERIC DAVID	M02006	\$ 2,260.00	16/07/2022	04/07/2022	15/07/2022	4506
OYARVIDE ENRIQUEZ DANIEL	M01006	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506
ORTEGA CHAVEZ ABRAHAM	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
ORTEGA CRUZ LIZETH BERENICE	M02001	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
ORTEGA GARCIA ALEXIS	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
ORTEGA GALARZA JOSE ISRAEL	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
ORTEGA NAVARRO ALFREDO	CF40002	\$ 3,680.00	16/07/2022	04/07/2022	15/07/2022	4506
OLVERA PADILLA EVELYN JUDITH ARACELI	CF40003	\$ 3,140.00	16/07/2022	04/07/2022	15/07/2022	4506
OLVERA SALDIERNA HOLDA GUADALUPE	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
ONTIVEROS DELGADO MA. AZUCENA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
OCIO FERNANDEZ IVETTE	M01004	\$ 9,856.00	16/07/2022	04/07/2022	15/07/2022	4506
OLIVA GUANAJUATO MONICA	M03020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
ORTIZ REBOLLOZO BRENDA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
OROZCO ARCE CRISTINA ALEJANDRA	M01007	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
OROZCO VILLANUEVA LIZBETH EDITH	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
ORDUÑA HERNANDEZ LILIA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
PADRON EZQUIVEL DENISE SARAHÍ	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
PARRA ESPINOZA GUADALUPE MICHELL	M02059	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
PACHECO GARCIA JOSE ALEJANDRO	M03006	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
PALACIOS HUERTA ADOLFO	M03006	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
PALACIOS HERNANDEZ RODOLFO	CF40001	\$ 4,724.00	16/07/2022	04/07/2022	15/07/2022	4506
PLATA SANCHEZ GLORIA GUADALUPE	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
PALACIOS ZAVALA GUSTAVO ADAN	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
PEREZ BALLEZA ANGEL	M01006	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506
PEREZ BADILLO DULCE VALERIA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
PEREZ BALLEZA JESUS	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
PEDRAZA CHAVIRA NADIA MAGDALENA	M01006	\$ 8,292.00	16/07/2022	04/07/2022	15/07/2022	4506
PEREZ FLORES MARIA ESTELA	M03019	\$ 2,200.00	16/07/2022	04/07/2022	15/07/2022	4506
PEREZ GALVAN ANA GABRIELA	M02040	\$ 2,320.00	16/07/2022	04/07/2022	15/07/2022	4506
PEREZ GONZALEZ ANA YANET	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
PEREZ MARTINEZ CRISTINA	M02001	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
PEREZ MARTINEZ HORTENSIA	M02001	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
PEREZ MARQUEZ MERIYEN	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
PEREZ MONTES ROCIO ELIZABETH	M02001	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
PIZARRO ANGUIANO MARTHA ANGELICA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
PUENTE CONTRERAS MARIA DEL ROSARIO	M02006	\$ 2,260.00	16/07/2022	04/07/2022	15/07/2022	4506
PUENTE MARTINEZ HILDA GUADALUPE	CF40001	\$ 4,724.00	16/07/2022	04/07/2022	15/07/2022	4506
PRUNEDA VAZQUEZ MARISELA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
QUIROZ AGUAYO JUANA ELENA	M02036	\$ 4,340.00	16/07/2022	04/07/2022	15/07/2022	4506
QUINTERO HERVERT KEURY YARATZZET	M01006	\$ 8,292.00	16/07/2022	04/07/2022	15/07/2022	4506
QUIROZ MEDINA ANA KAREN	M02086	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
RAMIREZ AGUILLON ELVIRA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
RAMIREZ AGUILLON JUANA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
RAMIREZ ADRIAN VICTOR MIGUEL	M01006	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506
RAMIREZ BANDA XOCHITL GUADALUPE	M02036	\$ 4,340.00	16/07/2022	04/07/2022	15/07/2022	4506
RAMOS CASTILLO JOHN EDWIN	M03006	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
RAMIREZ ELIZONDO FERNANDO IVAN	M03020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
RANGEL GUERRERO LIZETH ARELI	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
RAMIREZ HERNANDEZ LUZ MARIA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
RAMIREZ JUAREZ LAURA YADIRA	M02036	\$ 4,340.00	16/07/2022	04/07/2022	15/07/2022	4506
RAMIREZ JIMENEZ LIZBETH	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
RAMIREZ LOPEZ MARIA DEL CARMEN	M02001	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
RAMOS ORTIZ EVERARDO	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
RAMOS SALDAÑA ALMA DELIA	CF40004	\$ 2,460.00	16/07/2022	04/07/2022	15/07/2022	4506
RAMIREZ URESTI DANIEL	M02001	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
RESENDIZ ABAD CRISTIAN MICHELL	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
REYES BAUTISTA JUAN DE JESUS	M03019	\$ 2,460.00	16/07/2022	04/07/2022	15/07/2022	4506
RESENDIZ CORREA LUCERO	M03022	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
RESENDIZ DIAZ BEATRIZ ADRIANA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
REYNA GARCIA ELIZABETH	M02036	\$ 4,340.00	16/07/2022	04/07/2022	15/07/2022	4506
REYES GARCIA LAURA GUADALUPE	M01006	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506
REYNOSO GONZALEZ NANCY CAROLINA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
REYES HIPOLITO ALEJANDRO OLEGARIO	M02006	\$ 2,260.00	16/07/2022	04/07/2022	15/07/2022	4506
REYES MARES ERIK SANTIAGO	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
RENTERIA NARVAEZ MA. LUISA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
REA OLGUIN LILIA DEL CARMEN	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
REBULLOSA PEREZ HELDER RICARDO	M03022	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
RESENDIZ PEREZ MAYRA AZUCENA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
RETE QUISTIAN BEATRIZ ADRIANA	M02086	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
RIVERA ACEVEDO SANDRA JACQUELINE	M03020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
RITO CASTILLO GEMA VALERIA	M02040	\$ 2,320.00	16/07/2022	04/07/2022	15/07/2022	4506
RIOS GARCIA CONSTANTINO	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
RIVERA GOMEZ LIZETH ALEJANDRA	M03020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
RIVERA GONZALEZ MARIANITA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
RIVERA MARTINEZ GLORIA ICELA	M02040	\$ 2,320.00	16/07/2022	04/07/2022	15/07/2022	4506
RIVERA MARTINEZ IVON	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
RIVERA MEDINA MARIA DEL REFUGIO	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
RIVERA NIÑO ELIZABETH	M02040	\$ 2,320.00	16/07/2022	04/07/2022	15/07/2022	4506
RIVERA NIÑO ISRAEL	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
RIVERA RUIZ ROSALBA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
ROJAS ALVARADO ROSA GABRIELA	M02035	\$ 5,090.00	16/07/2022	04/07/2022	15/07/2022	4506
RODRIGUEZ ARELLANO ZAIRA ALICIA	M02001	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
RODRIGUEZ BRIANO MONICA VERENICE	M02035	\$ 5,090.00	16/07/2022	04/07/2022	15/07/2022	4506
RODRIGUEZ CONTRERAS GABRIELA	M02006	\$ 2,260.00	16/07/2022	04/07/2022	15/07/2022	4506
ROCHA GOMEZ KASSANDRA JACQUELINE	M03020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
RODRIGUEZ GALICIA URBANO ALEJANDRO	M01004	\$ 9,856.00	16/07/2022	04/07/2022	15/07/2022	4506
RODRIGUEZ HERNANDEZ MA. GUADALUPE DEL C	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
RODRIGUEZ IBARRA BRENDA RUBI	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
RODRIGUEZ MARTINEZ CLAUDIA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
RODRIGUEZ MARTINEZ PERLA MARISOL	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
RODRIGUEZ PONCE MARIA DEL CONSUELO	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
RODRIGUEZ PEREZ CAROLINA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
RODRIGUEZ PEREZ ROSA BRIZEIDA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
RODRIGUEZ RAMIREZ JOSE LUIS	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
RODRIGUEZ RAMIREZ MARTIN GUADALUPE	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
RODRIGUEZ RODRIGUEZ YESENIA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
ROJAS SANCHEZ MARIELA NATHALIE	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
RODRIGUEZ SANCHEZ MARISOL	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
RODRIGUEZ VAZQUEZ ANA GABRIELA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
DE LA ROSA VELAZQUEZ MARIA PATRICIA	M03020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
RUIZ ARCE ROCIO LIZET	M02015	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506
RUBIO BRIONES ALBA NIDIA	M02049	\$ 3,200.00	16/07/2022	04/07/2022	15/07/2022	4506
RUBIO CANO ORLANDO	M03020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
RUIZ TORRES LETICIA	M03020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
SANTIAGO ALVARADO AZUCENA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
SANTIAGO ANAYA ELEODORA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
SANTIAGO ANAYA GUILLERMO	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
SAENZ ALVAREZ SANDRA LIZBETH	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
SANTOS BARRON HILDA	M02040	\$ 2,320.00	16/07/2022	04/07/2022	15/07/2022	4506
SALINAS CORONEL NANCY YAZMIN	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
SALINAS CERVANTES ROCIO	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
SALAS DORANTES ERIC	M01004	\$ 9,856.00	16/07/2022	04/07/2022	15/07/2022	4506
SANCHEZ DONJUAN JUAN MANUEL	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
SALINAS FONSECA BRENDA ARELY	M02040	\$ 2,320.00	16/07/2022	04/07/2022	15/07/2022	4506
SALAZAR GONZALEZ DAVID ARTURO	M03020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
SANCHEZ GALLEGOS MARIA GUADALUPE	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
SANCHEZ GUILLEN MARIEL	M03022	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
SANTIAGO GOMEZ PAULA FABIOLA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
SALAZAR GARCIA VERONICA	M02015	\$ 3,200.00	16/07/2022	04/07/2022	15/07/2022	4506
SAUCEDA HURTADO ALEXIS DE JESUS	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
SANTIAGO HERNANDEZ BIBIANA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
SANCHEZ HERNANDEZ EVANGELINA	M02047	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
SANCHEZ HERNANDEZ MARIA GUADALUPE	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
SANCHEZ HERNANDEZ YESENIA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
SANDOVAL IBARRA NORMA PATRICIA	M02001	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
SANTIAGO LOREDO FREESTHE	M02036	\$ 4,340.00	16/07/2022	04/07/2022	15/07/2022	4506
DE SANTIAGO LUEVANO ZOILA	M02035	\$ 5,090.00	16/07/2022	04/07/2022	15/07/2022	4506
SALINAS MARTINEZ ANA IRIS	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
SALAZAR MORENO BIANCA GUISELLE	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
SANCHEZ MAYA BRENDA BERENICE	M02036	\$ 4,340.00	16/07/2022	04/07/2022	15/07/2022	4506
SALDAÑA MARTINEZ CRISTINA DEL CARMEN	M02006	\$ 2,260.00	16/07/2022	04/07/2022	15/07/2022	4506
SANCHEZ MORALES GUSTAVO ADOLFO	M01006	\$ 8,292.00	16/07/2022	04/07/2022	15/07/2022	4506
SANCHEZ MARTINEZ JANETH AGLÉN	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
DE SANTIAGO MANDUJANO YESENIA GUADALUPE	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
SALAS NUÑEZ RITA GUADALUPE	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
SALAZAR OLIVA SANDRA ELIZABETH	M02048	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
SANCHEZ PEREZ MELISSA PAMELA	M02086	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
SAN JUAN PAZ OMAR	CF40003	\$ 3,300.00	16/07/2022	04/07/2022	15/07/2022	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
SANCHEZ REYES GLORIA	M02036	\$ 4,340.00	16/07/2022	04/07/2022	15/07/2022	4506
SALAS RAMIREZ LUIS ANDRES	M01006	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506
SANCHEZ RODRIGUEZ RAFAEL	M01006	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506
SALAZAR SEGURA JUANA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
SALAS SANCHEZ LUCRECIA JUDITH	M01006	\$ 8,292.00	16/07/2022	04/07/2022	15/07/2022	4506
SALDAÑA TOVAR CINTHYA GUADALUPE	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
SAAVEDRA UNDIANO ELEAZAR ARMANDO	M03020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
SALAZAR VILLEGAS ILIANA ELAINE	M03022	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
SEGURA DIAZ DE LEON SALVADOR	M01006	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506
SERRANO GUZMAN JUAN PABLO	CF40001	\$ 4,724.00	16/07/2022	04/07/2022	15/07/2022	4506
SIERRA ARVIZU DALEL	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
SIMON FRANCISCO SHEILA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
SHIGUETOMI SIFUENTES JUAN CARLOS	M01006	\$ 8,292.00	16/07/2022	04/07/2022	15/07/2022	4506
SILVA TREJO JAIME	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
SILVA VAZQUEZ MIRIAM MARCELA	M02035	\$ 5,090.00	16/07/2022	04/07/2022	15/07/2022	4506
SOCCI GOMEZ JOHANA MAYELA	CF40004	\$ 2,778.40	16/07/2022	04/07/2022	15/07/2022	4506
SOCCI GOMEZ KARLA KARINA	M02047	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
SONDON PEREZ ADRIAN	M03020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
SOLIS PEREZ JUAN CARLOS	M02047	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
SOLDEVILLA PACHECO LAURA MARIA	M02035	\$ 5,090.00	16/07/2022	04/07/2022	15/07/2022	4506
SOLIS RANGEL LAURA ELIANA	CF40003	\$ 3,140.00	16/07/2022	04/07/2022	15/07/2022	4506
SUSTAITA OLIVA RAYMUNDO	M02001	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
TREJO HERNANDEZ MARIA ESTHER	M02040	\$ 2,320.00	16/07/2022	04/07/2022	15/07/2022	4506
TERAN LOPEZ KARLA DANIELA	M03020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
TREJO MATA ESTRELLITA	M03022	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
TORRES CORDOVA CARLOS	CF40001	\$ 5,116.00	16/07/2022	04/07/2022	15/07/2022	4506
TORRES CASTILLO ERIKA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
TOVAR GUERRERO DAVID ANTONIO	M02035	\$ 5,090.00	16/07/2022	04/07/2022	15/07/2022	4506
TOMAS HERNANDEZ CATARINA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
TORRES LEIJA FRANCISCA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
TOVAR MATA ELIUD ALEJANDRO	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
DE LA TORRE PEÑA LETICIA	CF40002	\$ 3,680.00	16/07/2022	04/07/2022	15/07/2022	4506
TOVAR PUENTE MARIA ROSALINDA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
TORRES RIVERA FELIX MARTIN	M03020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
TORRES RODRIGUEZ JESSICA GEORGINA	M02049	\$ 3,200.00	16/07/2022	04/07/2022	15/07/2022	4506
TORRES TORRES BRENDA DEL CARMEN	M02001	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
TORRES TORRES DORA HILDA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
TOVAR ZAMORA MA DEL SAGRARIO	M03021	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
TURRUBIATES RODRIGUEZ ARIANA DEL CARMEN	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
TURRUBIATES SILVA JUAN MANUEL	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
VAZQUEZ GARCIA RICARDO	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
VAZQUEZ HERNANDEZ GRISELDA NOHEMI	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
VARELA MARTINEZ CITLALLI	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
VALADEZ MARTINEZ DELIA LIZETH	M02036	\$ 4,340.00	16/07/2022	04/07/2022	15/07/2022	4506
VARGAS MONTIEL LILIA GUADALUPE	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
VAZQUEZ MARTINEZ SUSANA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
VAZQUEZ PEREZ ERIKA LILIANA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
VARGAS TROAS EMIRETH	M01006	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506
VAZQUEZ ZAVALA GRISELDA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
VERA ALEJO MARCO ANTONIO	M03019	\$ 2,460.00	16/07/2022	04/07/2022	15/07/2022	4506
VELAZQUEZ CRUZ MARIA ROSA	M03018	\$ 2,380.00	16/07/2022	04/07/2022	15/07/2022	4506
VELAZQUEZ GARCIA MARIA LUISA	M03020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
VELAZQUEZ HERNANDEZ YAZMIN ALEJANDRA	M01006	\$ 6,980.00	16/07/2022	04/07/2022	15/07/2022	4506
VENTURA MARTINEZ ANTONIO GUADALUPE	M03019	\$ 2,460.00	16/07/2022	04/07/2022	15/07/2022	4506
VENTURA MARTINEZ DULCE CANDELARIA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
VIDALES ASCENCION ROSA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
VICENTE HERNANDEZ CRESCENCIO	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
VITE ORTA NUBIA	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
VITE RUBIO ANGELICA JAZMIN	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
VIDALES SALDIVAR JAQUELINE	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
YAÑEZ MARTINEZ MARGARITO ADAN	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
YAÑEZ VAZQUEZ JORGE	CF40001	\$ 5,116.00	16/07/2022	04/07/2022	15/07/2022	4506
ZAPATA CERVANTES AURELIANO	M02058	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
ZAMARRIPA CORDOVA JANETH FRANCISCA	M03022	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
ZAPATA HERRERA MARIA GUADALUPE	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
ZARATE IBARRA JOSE DE JESUS	M02036	\$ 3,520.00	16/07/2022	04/07/2022	15/07/2022	4506
ZAPUCHE MATA NIDIA VIANEY	M01004	\$ 9,856.00	16/07/2022	04/07/2022	15/07/2022	4506
ZAVALA RODRIGUEZ FRANCISCO GABRIEL	M03020	\$ 2,076.00	16/07/2022	04/07/2022	15/07/2022	4506
ZERON GARCIA LUZ MATILDE	M02001	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
ZUÑIGA BENITEZ MARIA GUADALUPE ELIZABETH	M02001	\$ 2,880.00	16/07/2022	04/07/2022	15/07/2022	4506
ZUÑIGA CASTRO MONICA ALEJANDRA DEL SOCORRO	CF40001	\$ 4,724.00	16/07/2022	04/07/2022	15/07/2022	4506
ALVAREZ CABALLERO MARIA DEL ROCIO	M02049	\$ 7,200.00	01/08/2022	04/07/2022	31/07/2022	4006
ALMAZAN HERNANDEZ GLADYS CRISTINA	M02048	\$ 4,671.00	01/08/2022	04/07/2022	31/07/2022	4506
AGUILERA DIAZ EMILIO	M01006	\$ 11,633.33	01/08/2022	11/07/2022	31/07/2022	4006

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
BADILLO FLORES AMPARO	M02048	\$ 4,671.00	01/08/2022	04/07/2022	31/07/2022	4506
BADILLO FLORES JOSE GUADALUPE	M02048	\$ 4,671.00	01/08/2022	04/07/2022	31/07/2022	4506
CAMACHO MUÑOZ JUAN ANTONIO	M03024	\$ 4,671.00	01/08/2022	04/07/2022	31/07/2022	4006
ENRIQUEZ ONORATO GARDENIA	M02117	\$ 9,722.70	01/08/2022	04/07/2022	31/07/2022	4506
GARCIA PUENTE TERESA	M02001	\$ 6,480.00	01/08/2022	04/07/2022	31/07/2022	4506
GONZALEZ PATIÑO DAVID GERARDO	M03025	\$ 3,287.00	01/08/2022	12/07/2022	31/07/2022	4006
HERNANDEZ CASTRO MARINA	M02048	\$ 4,671.00	01/08/2022	04/07/2022	31/07/2022	4506
IBARRA RESENDIZ CECILIA	M02048	\$ 4,671.00	01/08/2022	04/07/2022	31/07/2022	4506
JASSO AVILA ANA LAURA	M03020	\$ 2,249.00	01/08/2022	18/07/2022	31/07/2022	4506
LONGORIA AVILA NORMA PATRICIA	M03020	\$ 2,249.00	01/08/2022	18/07/2022	31/07/2022	4506
LUNA TOVAR ROXANA	M02048	\$ 4,671.00	01/08/2022	04/07/2022	31/07/2022	4506
MARTHA DIRCIO TERESA DE JESUS	M02048	\$ 4,671.00	01/08/2022	04/07/2022	31/07/2022	4506
MARTINEZ ROJAS ERICK ALEJANDRO	M03020	\$ 1,730.00	01/08/2022	21/07/2022	31/07/2022	4006
MIRELES HERNANDEZ KARLA YUDITH	M02036	\$ 7,920.00	01/08/2022	04/07/2022	31/07/2022	4506
MIRANDA LANDA SANDRA NOEMI	M01006	\$ 8,725.00	01/08/2022	16/07/2022	31/07/2022	4506
RAMIREZ VEGA ALEJANDRA	M03020	\$ 4,498.00	01/08/2022	05/07/2022	31/07/2022	4006
ROSALES ACOSTA MA. DEL ROSARIO	M02048	\$ 4,671.00	01/08/2022	04/07/2022	31/07/2022	4506
ROMERO FERRETIZ ALEXANDRA	M02036	\$ 7,920.00	01/08/2022	04/07/2022	31/07/2022	4506
RODRIGUEZ MEDINA MARCELA	M03020	\$ 4,671.00	01/08/2022	04/07/2022	31/07/2022	4506
SOSA GONZALEZ SONIA SAMANTHA	M02048	\$ 4,671.00	01/08/2022	04/07/2022	31/07/2022	4506
PIZA ARAGON ARANTXA	M01004	\$ 12,320.00	16/08/2022	01/08/2022	15/08/2022	4006
AHUMADA VALDEZ ELIZABETH	M02036	\$ 4,400.00	01/09/2022	16/08/2022	31/08/2022	4006
FLORES ROSAS HIPOLITO EUSEBIO	M01004	\$ 12,320.00	01/09/2022	16/08/2022	31/08/2022	4506
MARTINEZ HIDALGO JOSE ROBERTO	M01006	\$ 8,725.00	01/09/2022	16/08/2022	31/08/2022	4006
MARTINEZ VILLEGAS CARLOS ALBERTO	M01006	\$ 8,725.00	01/09/2022	16/08/2022	31/08/2022	4506
OLVERA ORTIZ LILIA LIZZETH	M01007	\$ 7,200.00	01/09/2022	01/08/2022	31/08/2022	4506
RODRIGUEZ PEREZ MAYRA ALEJANDRA	M02006	\$ 1,318.33	01/09/2022	24/08/2022	31/08/2022	4006
RUPERTO GONZALEZ ARTEMIA	M02036	\$ 4,400.00	01/09/2022	16/08/2022	31/08/2022	4006
MARTINEZ RESENDIZ LESLYE NOEMI	M02001	\$ 7,200.00	16/09/2022	16/08/2022	15/09/2022	4506
MARTINEZ VITE CINTHYA MAGALI	M02048	\$ 2,595.00	16/09/2022	01/09/2022	15/09/2022	4006
RIVERA HERNANDEZ KESHIA ZARETH	M03020	\$ 5,190.00	16/09/2022	16/08/2022	15/09/2022	4006
ROCHA RODRIGUEZ CINTHYA GUADALUPE	M03021	\$ 2,595.00	16/09/2022	01/09/2022	15/09/2022	4506
Importe total de pagos retroactivos		\$ 9,195,186.33				