

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
YAÑEZ,SANTAOLALLA/JAIR	CF41013	\$ 76,252.56	01/01/2020	16/11/2019	31/12/2019	4002
BARBOSA,MARTINEZ/JUAN MANUEL	CF34263	\$ 14,498.00	01/02/2020	01/01/2020	31/01/2020	4002
GONZALEZ,CORONADO/ALFONSO	CF34261	\$ 10,719.50	01/02/2020	16/01/2020	31/01/2020	4002
MARQUEZ,LEAL/CLAUDIA GUADALUPE	M03004	\$ 17,699.18	01/02/2020	01/01/2020	31/01/2020	4503
ORTIZ,MARTINEZ/LEONARDO KANAW	M03004	\$ 17,699.18	01/02/2020	01/01/2020	31/01/2020	4503
CERDA,RAMOS/SALVADOR JAVIER	CF34260	\$ 15,546.50	16/02/2020	01/02/2020	15/02/2020	4002
ANTONIO,VEGA/NATALIA	M02105	\$ 14,025.71	01/03/2020	16/02/2020	29/02/2020	4003
GARCIA,RANGEL/ESMERALDA	M01008	\$ 18,575.18	01/03/2020	16/02/2020	29/02/2020	4503
GUTIERREZ,HERNANDEZ/HAZEL DEYANIRA	M02105	\$ 14,025.71	01/03/2020	16/02/2020	29/02/2020	4003
HERNANDEZ,CHARLES/JOSE ANGEL	CF34068	\$ 7,249.00	16/03/2020	01/03/2020	15/03/2020	4002
LOREDO,CASTILLO/J. DOLORES	CF34263	\$ 7,249.00	16/03/2020	01/03/2020	15/03/2020	4002
SILVA,MORENO/JUAN MANUEL	CF41076	\$ 11,195.84	16/03/2020	01/03/2020	15/03/2020	4002
SOSA,CERDA/OSCAR RAUL	M02107	\$ 15,307.67	16/02/2020	16/01/2020	15/02/2020	4503
CASTILLO,FLORES/ABIGAIL	CF40004	\$ 38,511.32	01/03/2020	01/01/2020	29/02/2020	4005
PEREZ,GARCIA/SONIA HYPATIA	M01006	\$ 35,126.78	16/03/2020	16/02/2020	15/03/2020	4005
ALDACO,ORTEGA/JOSE FABIAN	CF40004	\$ 9,627.83	01/02/2020	16/01/2020	31/01/2020	4005
FONSECA,MENINDEZ/GRICELDA	CF40004	\$ 19,255.66	01/02/2020	01/01/2020	31/01/2020	4505
IZAR,MANCILLA/NANCY EBEL	CF40004	\$ 19,255.66	01/02/2020	01/01/2020	31/01/2020	4005
LOREDO,CASTILLO/J. DOLORES	CF40004	\$ 38,511.32	01/03/2020	01/01/2020	29/02/2020	4005
DOMINGUEZ,BARBOSA/ANDREA VERONICA	M02035	\$ 19,614.65	16/03/2020	20/02/2020	15/03/2020	4505
BLANCO,VELAZQUEZ/MARIA MAGDALENA	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
CONTRERAS,MEJIA/JOSE MARCELINO	M03020	\$ 2,166.67	16/01/2020	03/01/2020	15/01/2020	4506
ESPARZA,GONZALEZ/VERONICA YUDITH	M01006	\$ 7,561.67	16/01/2020	03/01/2020	15/01/2020	4506
GARCIA,NUÑEZ/NIRA ALITZEL	CF40001	\$ 5,117.67	16/01/2020	03/01/2020	15/01/2020	4506
HERRERA,ALMENDAREZ/MARICELA	M01007	\$ 3,120.00	16/01/2020	03/01/2020	15/01/2020	4506
MANZANO,RIOS/ANGELICA	M01006	\$ 7,561.67	16/01/2020	03/01/2020	15/01/2020	4506
NIETO,MONCADA/CESAR ENRIQUE	M02056	\$ 3,466.67	16/01/2020	03/01/2020	15/01/2020	4506
SALAS,SILLER/MELISSA	M03021	\$ 1,984.67	16/01/2020	03/01/2020	15/01/2020	4506
TORRES,MORENO/LUCERO	M02015	\$ 3,466.67	16/01/2020	03/01/2020	15/01/2020	4506
URQUIJO,GEA/NADIA PAULINA	M01006	\$ 7,561.67	16/01/2020	03/01/2020	15/01/2020	4506
ZAMBRANO,GOMEZ/CESAR ALFONSO	M02055	\$ 4,636.67	16/01/2020	03/01/2020	15/01/2020	4506
ARRIAGA,CAZARES/FRANCISCA YUDIT	M02040	\$ 2,900.00	01/02/2020	16/01/2020	31/01/2020	4506
AVILA,CALDERON/JESUS ABELARDO	M03021	\$ 2,290.00	01/02/2020	16/01/2020	31/01/2020	4506
CALLEJA,NAVARRO/FREDY JAVIER	M01006	\$ 16,286.67	01/02/2020	03/01/2020	31/01/2020	4506
GARCIA,HERNANDEZ/PERLA RUBI	M02036	\$ 3,226.67	01/02/2020	20/01/2020	31/01/2020	4506
HERMOSO,ALVAREZ/ALFONSO	M01004	\$ 12,320.00	01/02/2020	16/01/2020	31/01/2020	4006
LOPEZ,MARTINEZ/MAYRA LETICIA	M03022	\$ 2,010.00	01/02/2020	16/01/2020	31/01/2020	4506
MARTINEZ,FLORES/ROSA YESENIA	M03022	\$ 3,752.00	01/02/2020	03/01/2020	31/01/2020	4506
MAGAÑA,GARCIA/GRISELL	M01006	\$ 8,725.00	01/02/2020	16/01/2020	31/01/2020	4006
MANCILLA,RODRIGUEZ/ALEJANDRA	CF40004	\$ 3,075.00	01/02/2020	16/01/2020	31/01/2020	4506
MEDINA,CARRANCO/KARLA GUADALUPE	M02047	\$ 3,752.00	01/02/2020	03/01/2020	31/01/2020	4006
MEDINA,SEGOVIA/ELIZABETH	M02035	\$ 6,362.50	01/02/2020	16/01/2020	31/01/2020	4506
MIRANDA,GUERRERO/CARLA VERONICA	M02036	\$ 4,400.00	01/02/2020	16/01/2020	31/01/2020	4506
MONDRAGON,HERNANDEZ/DANIEL	CF40004	\$ 5,740.00	01/02/2020	03/01/2020	31/01/2020	4006
SALAZAR,ZARAGOZA/CARLOS ALBERTO	M03021	\$ 4,274.67	01/02/2020	03/01/2020	31/01/2020	4506
TOVAR,MATA/ELIUD ALEJANDRO	M02036	\$ 4,400.00	01/02/2020	16/01/2020	31/01/2020	4506
VAZQUEZ,VAZQUEZ/JOSE ALDO	M03020	\$ 4,666.67	01/02/2020	03/01/2020	31/01/2020	4506
CAMPOS,MARTINEZ/MARIA DE LOS ANGELES	M03006	\$ 5,298.46	16/02/2020	03/01/2020	15/02/2020	4506
CASTRO,PEREZ/ROGELIO DE JESUS	CF40004	\$ 6,150.00	16/02/2020	16/01/2020	15/02/2020	4006
CHAVEZ,SANCHEZ/DANTE JAHADANI	M01006	\$ 17,450.00	16/02/2020	16/01/2020	15/02/2020	4506
DERREZA,CASTILLO/SANDRA MARIELA	M03022	\$ 5,762.00	16/02/2020	03/01/2020	15/02/2020	4006
GARCIA,DIAZ/KARLA DENISSE	M01006	\$ 25,011.67	16/02/2020	03/01/2020	15/02/2020	4006
GONZALEZ,SERNA/LUIS FELIPE	M03025	\$ 5,298.46	16/02/2020	03/01/2020	15/02/2020	4006
HERNANDEZ,CARRANZA/ELISA	M01004	\$ 35,317.33	16/02/2020	03/01/2020	15/02/2020	4006
HERNANDEZ,HERNANDEZ/BARBARO	M01006	\$ 17,450.00	16/02/2020	16/01/2020	15/02/2020	4506
HERNANDEZ,TINAJERO/LESLIE ELIZABETH	M01006	\$ 6,980.00	16/02/2020	04/02/2020	15/02/2020	4006
LECHUGA,GUEVARA/SANDRA MONICA	M03021	\$ 6,564.67	16/02/2020	03/01/2020	15/02/2020	4006
MARCIAL,ACOSTA/MICHELLE IRIDIAN	M02036	\$ 7,333.33	16/02/2020	21/01/2020	15/02/2020	4006
MARQUEZ,HERNANDEZ/KARLA DEL ROSARIO	M03025	\$ 5,298.46	16/02/2020	03/01/2020	15/02/2020	4506
OLGUIN,LOPEZ/ALBERTO	M03021	\$ 6,564.67	16/02/2020	03/01/2020	15/02/2020	4506
PRECIADO,RAMIREZ/SANDRA YANETH	M03020	\$ 5,000.00	16/02/2020	16/01/2020	15/02/2020	4006
TENORIO,CRUZ/LUIS ENRIQUE	CF40002	\$ 9,200.00	16/02/2020	16/01/2020	15/02/2020	4006
VALDEZ,MENDOZA/NATANAEL	CF40002	\$ 3,680.00	16/02/2020	04/02/2020	15/02/2020	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
BLANCO,VELAZQUEZ/MARIA MAGDALENA	M02036	\$ 8,800.00	01/03/2020	01/02/2020	29/02/2020	4506
MACIAS,GUERRERO/MARISOL	M01007	\$ 4,560.00	01/03/2020	12/02/2020	29/02/2020	4506
MORALES,WINN/SAUL EDUARDO	M03020	\$ 5,000.00	01/03/2020	16/01/2020	15/02/2020	4506
QUINTANA,ANGELES/CARMEN ADRIANA	M03021	\$ 1,984.67	01/03/2020	17/02/2020	29/02/2020	4006
VELEZ,TORRES/JOHANA DEL ROSARIO	CF40001	\$ 11,810.00	01/03/2020	01/02/2020	29/02/2020	4506
CUELLAR,SANDOVAL/FABIOLA	M01007	\$ 3,600.00	16/03/2020	01/03/2020	15/03/2020	4506
MACIAS,GUERRERO/MARISOL	M01007	\$ 3,600.00	16/03/2020	01/03/2020	15/03/2020	4506
MARTINEZ,MARTINEZ/J. CECILIO	M03020	\$ 10,000.00	16/03/2020	16/01/2020	15/03/2020	4006
OROZCO,VILLEDA/ARIANNA	M02036	\$ 17,013.33	16/03/2020	03/01/2020	29/02/2020	4006
OLGUIN,LOPEZ/ALBERTO	M03021	\$ 2,290.00	16/03/2020	01/03/2020	15/03/2020	4506
RODRIGUEZ,ROJAS/ANTONIO OSCAR	M01006	\$ 15,705.00	16/03/2020	04/02/2020	29/02/2020	4006
SANTIAGO,DOMINGUEZ/NORALISSA	M02036	\$ 17,013.33	16/03/2020	03/01/2020	29/02/2020	4006
SALAZAR,ZARAGOZA/CARLOS ALBERTO	M03022	\$ 2,010.00	16/03/2020	01/03/2020	15/03/2020	4506
ALVAREZ,AGUILAR/ALMA LUCIA	M03020	\$ 2,500.00	16/01/2020	01/01/2020	15/01/2020	4006
ARAVENA,ARAVENA/FABIOLA ANDREA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
DE ANDA,ARROYO/LUIS OSWALDO	M01004	\$ 10,677.33	16/01/2020	03/01/2020	15/01/2020	4006
ALVARADO,CASTILLO/MARIA ISUET	M02001	\$ 3,120.00	16/01/2020	03/01/2020	15/01/2020	4506
ALVARADO,HERRERA/CYNTHIA CRISTINA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
ALMAZAN,HERNANDEZ/VIRGINIA	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
ALVAREZ,LIZAMA/GUADALUPE	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
ALVARADO,TORRES/NELIDA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
ARENAS,AGUILAR/ADRIANA	CF40004	\$ 2,665.00	16/01/2020	03/01/2020	15/01/2020	4506
ANGEL,AGUIRRE/ROSA MARIA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
ARELLANO,ALMAZAN/YANETH	M02006	\$ 2,448.33	16/01/2020	03/01/2020	15/01/2020	4506
DEL ANGEL,HERNANDEZ/ROBERTO IVAN	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
ARMENDARIZ,MONRRREAL/ROCIO	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
ACEVEDO,YAÑEZ/VIANEY	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
ALVISO,HERNANDEZ/ALICIA JUDITH	CF40004	\$ 2,665.00	16/01/2020	03/01/2020	15/01/2020	4506
ALVISO,HERNANDEZ/ELIZABETH DEL SOCORRO	M02040	\$ 2,513.33	16/01/2020	03/01/2020	15/01/2020	4506
ARRIAGA,PIÑA/FLAVIA JANET	M02001	\$ 3,600.00	16/01/2020	01/01/2020	15/01/2020	4006
ARRIAGA,RIVERA/ELSA BERENICE	M01006	\$ 7,561.67	16/01/2020	03/01/2020	15/01/2020	4006
ARRIAGA,RAMIREZ/JUAN JOSE	M01006	\$ 10,365.00	16/01/2020	01/01/2020	15/01/2020	4006
ARRIAGA,SANCHEZ/GREGORIO	M01006	\$ 8,725.00	16/01/2020	01/01/2020	15/01/2020	4006
ARRIAGA,TORRES/JUANA MARIA GUADALUPE	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
ARRIAGA,TORRES/ROCIO DE JESUS	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4006
ARJONA,FELIX/ROXANA	M02006	\$ 2,825.00	16/01/2020	01/01/2020	15/01/2020	4006
ACOSTA,RODRIGUEZ/IRIS IVONNE	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
ARGUELLES,ARGUELLES/FERNANDO	M01006	\$ 7,561.67	16/01/2020	03/01/2020	15/01/2020	4506
AHUMADA,HERNANDEZ/JESSICA LUCERO	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
AQUINO,MARCOS/DAVID GIBRANT	M03006	\$ 1,601.86	16/01/2020	03/01/2020	15/01/2020	4506
AZUARA,REZA/HECTOR	M01004	\$ 10,677.33	16/01/2020	03/01/2020	15/01/2020	4006
ACUÑA,ROJAS/IDANIA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
AGUILLON,RODRIGUEZ/MA TERESA MAXINE	CF40001	\$ 5,905.00	16/01/2020	01/01/2020	15/01/2020	4006
AGUIRRE,SALINAS/MARIBEL	M02001	\$ 3,120.00	16/01/2020	03/01/2020	15/01/2020	4006
BADILLO,ALVIZO/MIGUEL ANGEL	M03020	\$ 2,166.67	16/01/2020	03/01/2020	15/01/2020	4006
BANDA,ALMAZAN/ZORAIDA	M01004	\$ 12,320.00	16/01/2020	01/01/2020	15/01/2020	4006
BAUTISTA,EVANGELISTA/CLAUDIA JUDITH	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
BADILLO,FLORES/JOSE GUADALUPE	M02048	\$ 1,601.86	16/01/2020	03/01/2020	15/01/2020	4506
BAEZ,GARCIA/NOHEMI	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
BARRIOS,HERNANDEZ/NALLELI	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
BAUTISTA,LOPEZ/MA. GUADALUPE	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
BALDERAS,MORENO/AURELIA	M03020	\$ 2,500.00	16/01/2020	01/01/2020	15/01/2020	4006
BARCENAS,MARTINEZ/BRISSELDA	M02001	\$ 3,600.00	16/01/2020	01/01/2020	15/01/2020	4006
BALDERAS,PLASCENCIA/GABRIELA	M02001	\$ 3,120.00	16/01/2020	03/01/2020	15/01/2020	4506
BAUTISTA,SANDOVAL/MARIA ISABEL	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
BRAVO,SAUCEDO/MYRENA DEL ROCIO	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
BERMUDEZ,MARTINEZ/JACQUELINE	M02058	\$ 2,500.00	16/01/2020	01/01/2020	15/01/2020	4006
BERRONES,SANTOYO/ARACELI	M02086	\$ 2,375.00	16/01/2020	01/01/2020	15/01/2020	4506
BERNAL,TAPIA/MIRZA ISABEL	M03020	\$ 2,166.67	16/01/2020	03/01/2020	15/01/2020	4006
BRITO,OSORIO/ABRAHAM	M01004	\$ 12,320.00	16/01/2020	01/01/2020	15/01/2020	4006
BOCH,SALAS/JAIME JULIAN	M01006	\$ 7,561.67	16/01/2020	03/01/2020	15/01/2020	4506
BUSTOS,ESPARZA/MARIA ELENA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
BUSTOS,IZAGUIRRE/CAUHUTEMOC EDUARDO	M01006	\$ 7,561.67	16/01/2020	03/01/2020	15/01/2020	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
BUENDIA,MARES/MARCELA LOURDES	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4006
CHAVEZ,ARREDONDO/MARIA OFELIA	M03020	\$ 2,500.00	16/01/2020	01/01/2020	15/01/2020	4006
CAMPUZANO,BARAJAS/ANAHID ELIZABETH	M01006	\$ 8,725.00	16/01/2020	01/01/2020	15/01/2020	4006
CAMPOS,CAMARILLO/MARIA GUADALUPE	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
CARRASCO,CORONADO/GLORIA DEL SAGRARIO	M02047	\$ 2,010.00	16/01/2020	01/01/2020	15/01/2020	4006
CASTILLO,CORPUS/LAURA MIRIAM	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4006
CAMACHO,CLETO/ANGELICA ESMERALDA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
CASTAÑEDA,DAVILA/JUANA ANGELICA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
CAMARILLO,DAVILA/VANESA	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
CASTILLO,GUZMAN/CRUZ EDITH	M02040	\$ 2,513.33	16/01/2020	03/01/2020	15/01/2020	4506
CASILLAS,GARCIA/MARIA GUADALUPE	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
CARRIZALEZ,GARCIA/LUIS EDUARDO	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
CHAVEZ,GONZALEZ/SILVERIO	M03021	\$ 1,984.67	16/01/2020	03/01/2020	15/01/2020	4506
CHAVEZ,HERRERA/CARLOS ADRIAN	M01006	\$ 8,725.00	16/01/2020	01/01/2020	15/01/2020	4006
CARBA,JAL,HERNANDEZ/LAURA HAYDEE	CF41001	\$ 11,108.51	16/01/2020	03/01/2020	15/01/2020	4506
CARRANZA,HERNANDEZ/LETICIA	M03019	\$ 2,665.00	16/01/2020	03/01/2020	15/01/2020	4506
CASTRO,LEON/EVA	M03020	\$ 2,500.00	16/01/2020	01/01/2020	15/01/2020	4006
CASTILLO,MEDINA/ANA BIBIANA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
CABRERA,MONTESILLO/LUIS	M01004	\$ 10,677.33	16/01/2020	03/01/2020	15/01/2020	4006
CALDERON,MEDINA/LETICIA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
CASTILLO,PUENTE/ADRIANA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
CASTILLO,PONCE/SAUL	M02015	\$ 7,561.67	16/01/2020	03/01/2020	15/01/2020	4506
CAMACHO,TOVAR/TERESITA DE JESUS	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
CEDILLO,LOPEZ/MA. GUADALUPE	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
CRESPO,ROJAS/ANGEL DE JESUS	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
CHICO,GUADIAN/GABRIELA VIRIDIANA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
CISNEROS,RAMIREZ/GABRIELA	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4006
CORONADO,ALVARADO/GUADALUPE EUGENIA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
COBOS,ASCENCION/YONATAN	M02006	\$ 2,448.33	16/01/2020	03/01/2020	15/01/2020	4506
CORDERO,JUAREZ/LUZ ELENA	M01004	\$ 12,320.00	16/01/2020	01/01/2020	15/01/2020	4006
CORTES,MEDINA/SILVIA ANGELES	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
CORPUS,NAJERA/SILVIA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
CONTRERAS,RUANO/EVELIN JATZIRY	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4006
COVARRUBIAS,RIVERA/MARIA DE JESUS	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
CONTRERAS,RIVAS/JESSICA PAOLA	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
CONTRERAS,ZARATE/JESSICA ADRIANA	M03020	\$ 2,500.00	16/01/2020	01/01/2020	15/01/2020	4006
CRUZ,CRISTOBAL/ROBERTO	M03006	\$ 1,601.86	16/01/2020	03/01/2020	15/01/2020	4506
CRUZ,CRISTOBAL/YESSENIA	M02048	\$ 1,601.86	16/01/2020	03/01/2020	15/01/2020	4506
CRUZ,GOMEZ/ANGEL GABRIEL	M03020	\$ 2,500.00	16/01/2020	01/01/2020	15/01/2020	4006
CRUZ,GONZALEZ/ROSA BEATRIZ	M02048	\$ 1,601.86	16/01/2020	03/01/2020	15/01/2020	4506
CRUZ,HERNANDEZ/JULIA DENISSE	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
DE LA CRUZ,HIPOLITO/SUZEL	M02001	\$ 3,120.00	16/01/2020	03/01/2020	15/01/2020	4506
CRUZ,MENDOZA/BEATRIZ	M02001	\$ 3,600.00	16/01/2020	01/01/2020	15/01/2020	4006
CRUZ,TOVAR/OLGA MIREYDA	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
DANIEL,GONZALEZ/DIANA	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
DELGADILLO,GARCIA/JOAQUIN	M02001	\$ 3,600.00	16/01/2020	01/01/2020	15/01/2020	4006
DONLUCAS,FLORES/NAIANI	M01004	\$ 10,677.33	16/01/2020	03/01/2020	15/01/2020	4006
DOMINGO,MARTINEZ/PIEDAD	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
DOMINGUEZ,YERENA/ERIKA ALICIA	M01006	\$ 10,365.00	16/01/2020	01/01/2020	15/01/2020	4006
DUEÑAS,LEON/CAUHUTEMOC GONZALO	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
DUARTE,REYES/FATIMA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
DURON,TOVAR/CARLOS JOHNATAN	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
ESTRADA,CARRANZA/CRISTINA GUADALUPE	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
ESCALANTE,RUIZ/MIGUEL JESUS	M01004	\$ 12,320.00	16/01/2020	01/01/2020	15/01/2020	4006
ESPERICUETA,BRAVO/KARELY	M01006	\$ 8,725.00	16/01/2020	01/01/2020	15/01/2020	4006
ELIAS,ANGUIANO/ELVIA MARIA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
ESCOBAR,TENORIO/DENISSE	M02001	\$ 3,120.00	16/01/2020	03/01/2020	15/01/2020	4506
FRAGA,LEIJA/DIANA KARINA	M02059	\$ 1,625.00	16/01/2020	03/01/2020	15/01/2020	4506
FRANCO,ORTIZ/PAOLA LIZETH	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
FRANCO,TREJO/FLOR ELIZABETH	M02049	\$ 3,466.67	16/01/2020	03/01/2020	15/01/2020	4506
FERRIOLI,LOPEZ/HUGO DE JESUS	M02006	\$ 2,448.33	16/01/2020	03/01/2020	15/01/2020	4506
FELIX,SANTOS/MARIA ELENA	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
FLORES,BETANCOURT/CESAR ALEJANDRO	CF40001	\$ 5,905.00	16/01/2020	01/01/2020	15/01/2020	4006

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
FLORES,MUÑOZ/JOSE LUIS	M01004	\$ 10,677.33	16/01/2020	03/01/2020	15/01/2020	4506
FLORES,MELENDEZ/LAURA MARIBEL	M02086	\$ 2,375.00	16/01/2020	01/01/2020	15/01/2020	4006
FLORES,ROSAS/HIPOLITO EUSEBIO	M01004	\$ 10,677.33	16/01/2020	03/01/2020	15/01/2020	4506
GARCIA,CONTRERAS/ESTELA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
GARCIA,DIAZ/ROLANDO	M01007	\$ 7,466.33	16/01/2020	03/01/2020	15/01/2020	4506
GALICIA,GALARZA/CRISTIAN MAURICIO	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
GAMEZ,GUZMAN/MARISSA	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
GALLARDO,HERRERA/GRECIA LIZBETH	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
GARCIA,HERNANDEZ/SONIA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
GARCIA,LOPEZ/LUZ MARIBEL	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4006
GARCIA,MARQUEZ/MA. TERESA	M01006	\$ 7,561.67	16/01/2020	03/01/2020	15/01/2020	4506
GARCIA,OLVERA/TOMAS	M01004	\$ 10,677.33	16/01/2020	03/01/2020	15/01/2020	4506
GARCIA,ROMO/ALICIA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
GARCIA,ROMERO/FANNY RUTH	M02086	\$ 2,375.00	16/01/2020	01/01/2020	15/01/2020	4506
GARCIA,ROMERO/FRANCISCO XAVIER	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4506
GAYTAN,RODRIGUEZ/HUGO ALFONSO	CF40002	\$ 4,600.00	16/01/2020	01/01/2020	15/01/2020	4006
GALVAN,SANCHEZ/ERIK	M01004	\$ 12,320.00	16/01/2020	01/01/2020	15/01/2020	4006
GRIMALDO,RAMIREZ/ARACELI	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
GODINEZ,ARRIAGA/CYNTHIA PAMELA	M02001	\$ 3,600.00	16/01/2020	01/01/2020	15/01/2020	4006
GONZALEZ,BECERRA/RAFAEL GERARDO	M03006	\$ 1,848.30	16/01/2020	01/01/2020	15/01/2020	4006
GONZALEZ,CORPUS/BRISA VERONICA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
GONZALEZ,CARBAJAL/EDGARD ALEJANDRO	M01004	\$ 12,320.00	16/01/2020	01/01/2020	15/01/2020	4006
GONZALEZ,DE LA CRUZ/HECTOR CATARINO	M03006	\$ 1,601.86	16/01/2020	03/01/2020	15/01/2020	4506
GONZALEZ,DE LA CRUZ/OSCAR ANTONIO	M03024	\$ 1,601.86	16/01/2020	03/01/2020	15/01/2020	4506
GONZALEZ,GUTIERREZ/YESSICA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
GONZALEZ,HERNANDEZ/RICARDO	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
GOMEZ,LUNA/ERIKA DEL CARMEN	M02001	\$ 3,600.00	16/01/2020	01/01/2020	15/01/2020	4006
GONZALEZ,MOJICA/MONICA MARIBEL	M01006	\$ 7,561.67	16/01/2020	03/01/2020	15/01/2020	4506
GONZALEZ,NAVARRO/SALVADOR ALEJANDRO	CF40002	\$ 4,600.00	16/01/2020	01/01/2020	15/01/2020	4006
GONZALEZ,PEREZ/MIGUEL ANGEL	M01006	\$ 7,561.67	16/01/2020	03/01/2020	15/01/2020	4506
GONZALEZ,RICO/ADRIANA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
GONZALEZ,RAMIREZ/KARLA MERCEDES	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
GORDIANO,TORRES/ANA LUISA	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
GOMEZ,VILLASANA/EDUARDO	M01004	\$ 10,677.33	16/01/2020	03/01/2020	15/01/2020	4506
GONZALEZ,VEGA/LIDIA ARACELI	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
GOMEZ,ZAVALA/ALEJANDRO	M01004	\$ 12,320.00	16/01/2020	01/01/2020	15/01/2020	4006
GUTIERREZ,CASTILLO/ANGELICA	M03020	\$ 2,166.67	16/01/2020	03/01/2020	15/01/2020	4506
GUILLEN,GONZALEZ/ADOLFO	M01004	\$ 10,677.33	16/01/2020	03/01/2020	15/01/2020	4506
GUERRERO,GONZALEZ/MIRIAM GUADALUPE	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
GUZMAN,GUERRERO/RAMIRO	M01006	\$ 7,561.67	16/01/2020	03/01/2020	15/01/2020	4506
GUZMAN,HERNANDEZ/JULIO CESAR	M02006	\$ 2,825.00	16/01/2020	01/01/2020	15/01/2020	4006
GUERRERO,LOPEZ/ANGEL FELIPE	M01006	\$ 7,561.67	16/01/2020	03/01/2020	15/01/2020	4506
GUERRERO,MARTINEZ/TANIA JUDITH	M03019	\$ 2,665.00	16/01/2020	03/01/2020	15/01/2020	4506
GUTIERREZ,RECENDIZ/MIGUEL ELISEO	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4006
GUILLEN,URIBE/GUADALUPE DEL SOCORRO	M01006	\$ 7,561.67	16/01/2020	03/01/2020	15/01/2020	4506
HERNANDEZ,AGUILAR/MARIA ELIZABETH	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
HERNANDEZ,ANGUIANO/MANUEL ALEJANDRO	M02006	\$ 2,825.00	16/01/2020	01/01/2020	15/01/2020	4006
HERRERA,AHUMADA/MARICELA	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
HERRERA,BARRIOS/AMISADAI	M03020	\$ 2,500.00	16/01/2020	01/01/2020	15/01/2020	4006
HERNANDEZ,CERVANTES/ERENDIRA	M02040	\$ 2,513.33	16/01/2020	03/01/2020	15/01/2020	4506
HERNANDEZ,DE LA CRUZ/MARVIN HOMERO	M01004	\$ 12,320.00	16/01/2020	01/01/2020	15/01/2020	4006
HERNANDEZ,CASTRO/MARINA	M02048	\$ 1,601.86	16/01/2020	03/01/2020	15/01/2020	4506
HEREDIA,ESTRADA/ANDRES	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
HERNANDEZ,FONSECA/ALMA MARISOL	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
HERNANDEZ,FERMIN/NANCY ESMERALDA	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
HERNANDEZ,GONZALEZ/SILVIA	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
HERNANDEZ,HERNANDEZ/MARIA NORA ELIA	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4006
HERNANDEZ,HERNANDEZ/MARIA OLIVIA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
HERNANDEZ,HERNANDEZ/OLGA MARIA	M02001	\$ 3,120.00	16/01/2020	03/01/2020	15/01/2020	4506
HERNANDEZ,JUAREZ/NANCY FABIOLA	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4006
HERNANDEZ,LEURA/ANA ELOISA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
HERNANDEZ,LOPEZ/MARIA FERNANDA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
HERRERA,LIGUES/MARCO ARTURO	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006



NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
HERNANDEZ, LONGORIA/MIRLA CRISTINA	M02086	\$ 2,375.00	16/01/2020	01/01/2020	15/01/2020	4006
HERNANDEZ, MEDELLIN/CLAUDIA LILIANA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
HERNANDEZ, MALDONADO/DESERI DE JESUS	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
HERNANDEZ, MARTINEZ/JANETH	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
HERRERA, MARTINEZ/RUTH LETICIA	M01006	\$ 8,725.00	16/01/2020	01/01/2020	15/01/2020	4006
HERNANDEZ, NARANJO/OTILIA	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
HERNANDEZ, ORTIZ/DAVID	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
HERNANDEZ, ORTA/EUNICE	M01007	\$ 3,120.00	16/01/2020	03/01/2020	15/01/2020	4506
HERNANDEZ, PRADO/NANCY GUADALUPE	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
HERRERA, RANGEL/CELIA DEL CARMEN	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
HERNANDEZ, RUIZ/CELIA DE JESUS	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
HERNANDEZ, RODRIGUEZ/JUSTINO	M02012	\$ 2,825.00	16/01/2020	01/01/2020	15/01/2020	4006
HERVERT, RAMIREZ/TEODORO	M03024	\$ 1,601.86	16/01/2020	03/01/2020	15/01/2020	4506
HERNANDEZ, SEGURA/ANAHAID	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
HERNANDEZ, SANCHEZ/PERLA AZUCENA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
HERNANDEZ, SANCHEZ/RODRIGO ADRIAN	M01006	\$ 7,561.67	16/01/2020	03/01/2020	15/01/2020	4506
HERRERA, /VERONICA	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4006
HERNANDEZ, VAZQUEZ/YESENIA MARLEN	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
HIPOLITO, MARTINEZ/NALLELY ERNESTINA	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
HUERTA, MARQUEZ/ANA LAURA	M02048	\$ 1,601.86	16/01/2020	03/01/2020	15/01/2020	4506
HUERTA, RODRIGUEZ/LEIDY LAURA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
IRACHETA, ALFARO/ESBEIDY IRAIS	M02040	\$ 2,513.33	16/01/2020	03/01/2020	15/01/2020	4506
IBARRA, CADENA/DIANA MARGARITA	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
IBARRA, CAMACHO/JUAN CARLOS	M01004	\$ 12,320.00	16/01/2020	01/01/2020	15/01/2020	4006
IBARRA, ORTEGA/CLARA SILVIA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
IBARRA, RESENDIZ/CECILIA	M02048	\$ 1,601.86	16/01/2020	03/01/2020	15/01/2020	4506
IBARRA, RODRIGUEZ/MARIA GUADALUPE	M03019	\$ 2,665.00	16/01/2020	03/01/2020	15/01/2020	4506
JALOMO, ESPINOZA/JUAN CARLOS	M03006	\$ 1,848.30	16/01/2020	01/01/2020	15/01/2020	4006
JASSO, ZUÑIGA/MIREYA	M01004	\$ 10,677.33	16/01/2020	03/01/2020	15/01/2020	4506
JIMENEZ, BOLAÑOS/SARA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
JIMENEZ, ROQUE/ROSA ANA	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
JUAREZ, ALVAREZ/HECTOR MANUEL	CF40002	\$ 5,200.00	16/01/2020	01/01/2020	15/01/2020	4006
JUAREZ, CRUZ/MARIA FLOR	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
JUAREZ, FLORES/LEONCIO	M03006	\$ 1,848.30	16/01/2020	01/01/2020	15/01/2020	4006
JUAREZ, VELASCO/RAFAEL NOE	M01006	\$ 8,725.00	16/01/2020	01/01/2020	15/01/2020	4006
LARA, LOREDO/ROSA MARIA	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
LARA, OLVERA/MARGARITA	M03022	\$ 1,742.00	16/01/2020	03/01/2020	15/01/2020	4506
LARA, REYNA/ANAID JOCELYN	M01006	\$ 8,725.00	16/01/2020	01/01/2020	15/01/2020	4006
LARA, RENDON/NALLELY	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
LEDEZMA, ALVAREZ/ROCIO	M03020	\$ 2,500.00	16/01/2020	01/01/2020	15/01/2020	4006
LEIJA, LARA/ALEJANDRA	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4006
LEDEZMA, TELLO/SOFIA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
LIMA, SALINAS/MARIANA	M01006	\$ 7,561.67	16/01/2020	03/01/2020	15/01/2020	4506
LIMON, VIERA/BLANCA FLOR	M03022	\$ 1,742.00	16/01/2020	03/01/2020	15/01/2020	4506
LONGORIA, AVILA/NORMA PATRICIA	M03020	\$ 2,500.00	16/01/2020	01/01/2020	15/01/2020	4006
LORETO, BERNAL/MARIELA LIZETH	M01006	\$ 7,561.67	16/01/2020	03/01/2020	15/01/2020	4506
LOPEZ, CORTES/LIZZIE JAZNA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
LOPEZ, CERDA/LINDA LUZ	M01004	\$ 12,320.00	16/01/2020	01/01/2020	15/01/2020	4006
LOPEZ, ESPINOSA/ESTEBAN	M01004	\$ 12,320.00	16/01/2020	01/01/2020	15/01/2020	4006
LOPEZ, LOPEZ/MARIA DE LA LUZ	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
LOREDO, PEREZ/LAURA ROSALINA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
LOPEZ, PONCE/MIRIAM	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
LOPEZ, SANTOYO/DIANA SARAHI	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
LOPEZ, VELAZQUEZ/MERCEDES	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
LUGO, LUGO/DANIELA ELIZABETH	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4006
LUNA, ZUÑIGA/TANIA ADRIANA	M01004	\$ 10,677.33	16/01/2020	03/01/2020	15/01/2020	4006
MARTINEZ, ALMENDAREZ/GABRIELA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
MARTINEZ, ALVARADO/MARIA DE JESUS	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
MARTINEZ, BARRIOS/ALICIA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
MATA, CHAVARRIA/FRANCISCO	M03022	\$ 1,742.00	16/01/2020	03/01/2020	15/01/2020	4506
MARTINEZ, CRUZ/GUADALUPE	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
MARTINEZ, CAMPIRANO/HERNAN	M01006	\$ 8,725.00	16/01/2020	01/01/2020	15/01/2020	4006
MADRID, CHAVEZ/KARIMEN DANAHE	M01006	\$ 7,561.67	16/01/2020	03/01/2020	15/01/2020	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
MARIN,CAMPOS/MOISES	CF40001	\$ 5,905.00	16/01/2020	01/01/2020	15/01/2020	4006
MARTHA,DIRCIO/TERESA DE JESUS	M02048	\$ 1,601.86	16/01/2020	03/01/2020	15/01/2020	4506
MANDUJANO,ESCAMILLA/GEORGINA	M02058	\$ 2,500.00	16/01/2020	01/01/2020	15/01/2020	4006
MANCINAS,FLORES/MARIA DEL PATROCINIO	M01006	\$ 7,561.67	16/01/2020	03/01/2020	15/01/2020	4006
MARCELEÑO,FLORES/PAUL IVAN	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
MARTINEZ,HERNANDEZ/LAURA ALICIA	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
MARTINEZ,LOPEZ/ROCIO	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
MARTINEZ,MONTOYA/MARTHA GRACIELA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
MACIAS,MORALES/ELIZABETH GUADALUPE	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
MARCHENA,OLVERA/FABIOLA YERALDINE	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4006
MARES,PEDRAZA/ALMA GABRIELA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
MARTINEZ,QUIJANO/MONICA ITZEL	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
MARTINEZ,ROMERO/MARIA DEL CARMEN	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4006
MARTINEZ,REYNA/JESUS	M01006	\$ 7,561.67	16/01/2020	03/01/2020	15/01/2020	4506
MARTINEZ,ROMAN/LUCIA	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
MARTINEZ,SANJUAN/ANA ALEJANDRA	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4006
MARES,TORRES/MARIA DEL ROCIO	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
MARTINEZ,VAZQUEZ/MIREYA	M02048	\$ 1,601.86	16/01/2020	03/01/2020	15/01/2020	4506
MENDOZA,AGUILAR/JOSE LUIS	M01006	\$ 7,561.67	16/01/2020	03/01/2020	15/01/2020	4506
MENDOZA,BORJAS/ANGELICA	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4006
MENDEZ,CHAVEZ/JULIETA	M03020	\$ 2,500.00	16/01/2020	01/01/2020	15/01/2020	4006
MENDOZA,CERVANTES/MAYRA	M01006	\$ 7,561.67	16/01/2020	03/01/2020	15/01/2020	4506
MENDOZA,ESQUIVEL/JESUS FRANCISCO	M01004	\$ 12,320.00	16/01/2020	01/01/2020	15/01/2020	4006
MENDEZ,FERRER/ELIA KARINA	M02040	\$ 2,900.00	16/01/2020	01/01/2020	15/01/2020	4006
MENDOZA,GONZALEZ/CRISTINA	M03020	\$ 2,500.00	16/01/2020	01/01/2020	15/01/2020	4006
MEDINA,GALLEGOS/MONICA YESSENIA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
MENDOZA,LOPEZ/MAYRA ALEJANDRA	CF40001	\$ 5,905.00	16/01/2020	01/01/2020	15/01/2020	4006
MENDEZ,MEJIA/JOANA ISABEL	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
MELENDEZ,MAYA/ZULEIMA	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4006
MEDINA,NIÑO/JOSE RAFAEL	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
MEDINA,OSORIO/YAJAIRA LIZZET	M01006	\$ 7,561.67	16/01/2020	03/01/2020	15/01/2020	4506
MEDRANO,ORTA/YESSICA	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
MENDEZ,PIMENTEL/BETSABE CONCEPCION	M03020	\$ 2,500.00	16/01/2020	01/01/2020	15/01/2020	4006
MEZOMO,QUINTOS/CESIA	M01004	\$ 10,677.33	16/01/2020	03/01/2020	15/01/2020	4506
MENDOZA,QUINTERO/DULCE SABRINA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4506
MENDOZA,RODRIGUEZ/MIRIAM GUADALUPE	M02048	\$ 1,601.86	16/01/2020	03/01/2020	15/01/2020	4506
MENDOZA,SIERRA/MIGUEL ANGEL	M01006	\$ 8,725.00	16/01/2020	01/01/2020	15/01/2020	4006
MENDEZ,SALAS/SANDRA ELIZABETH	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
MENDEZ,VALLE/BEATRIZ AURORA	M01006	\$ 7,561.67	16/01/2020	03/01/2020	15/01/2020	4506
MENDOZA,VALDEZ/JANETH	M02040	\$ 2,513.33	16/01/2020	03/01/2020	15/01/2020	4506
MEDINA,VAZQUEZ/SANDRA	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4006
MILAN,CASTILLO/MARIA MAGDALENA	M02001	\$ 3,600.00	16/01/2020	01/01/2020	15/01/2020	4006
MIRANDA,RODRIGUEZ/ERIKA	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4006
MIGUEL,REYES/MARIA DE LA LUZ	M01006	\$ 7,561.67	16/01/2020	03/01/2020	15/01/2020	4506
MORA,AGUILERA/ROLANDO	M01006	\$ 7,561.67	16/01/2020	03/01/2020	15/01/2020	4506
MORIN,BLANCO/JUAN CARLOS	M01004	\$ 12,320.00	16/01/2020	01/01/2020	15/01/2020	4006
MORALES,CRISTOBAL/DULCE OLIVIA	M01006	\$ 7,561.67	16/01/2020	03/01/2020	15/01/2020	4506
MONROY,GRANADOS/ANGEL	M01004	\$ 12,320.00	16/01/2020	01/01/2020	15/01/2020	4006
MORALES,HERVERT/ERIK	M03022	\$ 1,742.00	16/01/2020	03/01/2020	15/01/2020	4506
MONTELONGO,LEYVA/GERARDO	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
MORENO,LIÑAN/MARIA DE LOURDES	M01004	\$ 12,320.00	16/01/2020	01/01/2020	15/01/2020	4006
MORENO,MARQUEZ/MARTA GISELA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
MORALES,REYES/TERESA DE JESUS	CF40004	\$ 2,665.00	16/01/2020	03/01/2020	15/01/2020	4506
MUÑOZ,AGUILAR/ZILVANIA GERALDIN	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
MUÑOZ,CLEMENTE/ERIKA	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
NAVARRO,BARRON/NANCY YESENIA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
NAJERA,MACIAS/YADIRA JANNET	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
NAVA,VELAZQUEZ/TANIA ALEJANDRA	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
NOYOLA,GONZALEZ/ERIKA MARGARITA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
NOYOLA,GALLARDO/MARIA ELENA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
NOGUES,GALLEGOS/ROBERTO CARLOS	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
NOLASCO,RODRIGUEZ/SERGIO	M01004	\$ 12,320.00	16/01/2020	01/01/2020	15/01/2020	4006
NUÑEZ,MALDONADO/JUAN MANUEL	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
ORTEGA,CRUZ/LIZETH BERENICE	M02001	\$ 3,600.00	16/01/2020	01/01/2020	15/01/2020	4006
OJEDA,GALLEGOS/ALBERTO	M03020	\$ 2,500.00	16/01/2020	01/01/2020	15/01/2020	4006
OLVERA,OLVERA/JUAN	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
ORTEGA,RODRIGUEZ/INDIRA	M02040	\$ 2,513.33	16/01/2020	03/01/2020	15/01/2020	4506
ORTEGA,ZAMARRIPA/LUZ MA DEL CARMEN	M01004	\$ 12,320.00	16/01/2020	01/01/2020	15/01/2020	4006
ORTIZ,IBARRA/DIEGO RAFAEL	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
ORTIZ,REBOLLOZO/BRENDA	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
OLMOS,GRIMALDO/BRENDA CAROLINA	M01004	\$ 12,320.00	16/01/2020	01/01/2020	15/01/2020	4006
OCHOA,PALACIOS/NAYELI CITLALI	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
OLGUIN,SANCHEZ/HECTOR MIGUEL	M01006	\$ 7,561.67	16/01/2020	03/01/2020	15/01/2020	4506
PADRON,CASTILLO/ANAHI	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
PADRON,CRUZ/DAVID EMMANUEL	M02048	\$ 1,601.86	16/01/2020	03/01/2020	15/01/2020	4506
PAEZ,MARTINEZ/TANIA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
PAEZ,SERRANO/MARIA DEL ROSARIO	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
PALOMO,SANCHEZ/TERESA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
PATENA,TOVAR/NORMA ANGELICA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
PRADO,VAZQUEZ/JUAN ANTONIO	M01004	\$ 10,677.33	16/01/2020	03/01/2020	15/01/2020	4006
PALAU,VALLE/LUIS FRANCISCO	M01004	\$ 12,320.00	16/01/2020	01/01/2020	15/01/2020	4006
PEREZ,ALMAGUER/ADRIANA YUNJEN	M02086	\$ 2,058.33	16/01/2020	03/01/2020	15/01/2020	4006
PEREZ,BARRAGAN/RAQUEL	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
PEREZ,CALVILLO/NORMA LETICIA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
PEREZ,GALVAN/ANA GABRIELA	M02040	\$ 2,513.33	16/01/2020	03/01/2020	15/01/2020	4506
PEREZ,GONZALEZ/ANA YANET	M02036	\$ 4,701.67	16/01/2020	03/01/2020	15/01/2020	4506
PEREZ,GARCIA/MARTHA BEATRIZ	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4006
PEREZ,HERNANDEZ/FRANCISCO GERMAN	M01004	\$ 10,677.33	16/01/2020	03/01/2020	15/01/2020	4506
PEREZ,HERNANDEZ/MARISELA	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
PEREZ,HERNANDEZ/YESSICA ESMERALDA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
PEREZ,ORTA/MARIA DE LOS ANGELES	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
PEREZ,OLIVARES/SANDRA NOEMI	M01006	\$ 8,725.00	16/01/2020	01/01/2020	15/01/2020	4006
PEREZ,PEREZ/ALEJANDRINA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
PEREZ,VAZQUEZ/MARTHA BELEN	M01006	\$ 8,725.00	16/01/2020	01/01/2020	15/01/2020	4006
PEREZ,ZUÑIGA/KARINA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
PIÑA,GUTIERREZ/VICTOR ANTONIO	M01006	\$ 7,561.67	16/01/2020	03/01/2020	15/01/2020	4506
PUENTE,FLORES/MARIA SAN JUANA	M03021	\$ 1,984.67	16/01/2020	03/01/2020	15/01/2020	4506
PUENTE,MARTINEZ/HILDA GUADALUPE	CF40001	\$ 5,905.00	16/01/2020	01/01/2020	15/01/2020	4006
PUEBLA,PEREZ/ANDREA GUADALUPE	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
PRUNEDA,VAZQUEZ/MARISELA	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
QUISTIAN,GARCIA/MARIA LETICIA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
QUIROZ,MEDINA/ANA KAREN	M02086	\$ 2,058.33	16/01/2020	03/01/2020	15/01/2020	4006
RAMIREZ,BAUTISTA/MA. GUADALUPE	CF40004	\$ 2,665.00	16/01/2020	03/01/2020	15/01/2020	4506
RAMIREZ,DE LA CRUZ/DIANA ESTHER	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
RAMIREZ,CUERVO/MAURO	M01006	\$ 10,365.00	16/01/2020	01/01/2020	15/01/2020	4006
RAMIREZ,COSSIO/PAULA ABIGAIL	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
RAMIREZ,GARCIA/DANIEL	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
RAMIREZ,HERNANDEZ/YESSENIA	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
RAMIREZ,JUAREZ/LAURA YADIRA	M02036	\$ 4,701.67	16/01/2020	03/01/2020	15/01/2020	4506
RAMIREZ,LOPEZ/MARIA DEL CARMEN	M02001	\$ 3,600.00	16/01/2020	01/01/2020	15/01/2020	4006
RAMIREZ,MELO/ALMA LETICIA	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
RAMIREZ,MARTINEZ/LUIS JULIAN	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
RAMOS,ORTIZ/EVERARDO	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
RAMIREZ,PINA/ANA DELIA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
RAMOS,REYNOSO/MA ALICIA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
RAMIREZ,SALDAÑA/ARACELI	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4006
RAMOS,SALDAÑA/ALMA DELIA	CF40004	\$ 2,665.00	16/01/2020	03/01/2020	15/01/2020	4506
RAMIREZ,SANTILLAN/SONIA DEL CARMEN	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
RAMIREZ,VAZQUEZ/GLORIA	M02001	\$ 3,120.00	16/01/2020	03/01/2020	15/01/2020	4006
RESENDIZ,CORREA/CESAR ISRAEL	M03022	\$ 1,742.00	16/01/2020	03/01/2020	15/01/2020	4506
RESENDIZ,CORREA/MARIA DOLORES	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
REYES,FORTANELLI/MA DEL SOCORRO	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
RESENDIZ,GALLEGOS/DULCE FLOR	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
RENTERIA,NARVAEZ/MA. LUISA	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
REYES,PEREZ/LAURA CAROLINA	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
RETE,QUISTIAN/BEATRIZ ADRIANA	M02086	\$ 2,375.00	16/01/2020	01/01/2020	15/01/2020	4006

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
REYES,VACA/NORMA ANGELICA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
REYNA,ZAVALA/ALMA DELIA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
RIVAS,FERRETIZ/NICOLASA	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4006
RIVERA,GUZMAN/ARACELI	M03020	\$ 2,500.00	16/01/2020	01/01/2020	15/01/2020	4006
RIOS,GARCIA/CONSTANTINO	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
RIOS,GALVAN/MARIA ELENA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
RIVERA,GOMEZ/LIZETH ALEJANDRA	M03020	\$ 2,500.00	16/01/2020	01/01/2020	15/01/2020	4006
RIVERA,LOREDO/MARIA DEL ROSARIO	M03020	\$ 2,500.00	16/01/2020	01/01/2020	15/01/2020	4006
RINCON,OTERO/ROCIO	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4006
RIVAS,PEREZ/MAURI ANTONIA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
RIVERA,YAÑEZ/LESLEY	M01006	\$ 7,561.67	16/01/2020	03/01/2020	15/01/2020	4506
ROSALES,ACOSTA/MA. DEL ROSARIO	M02048	\$ 1,601.86	16/01/2020	03/01/2020	15/01/2020	4506
RODRIGUEZ,ARELLANO/ZAIRA ALICIA	M02001	\$ 3,600.00	16/01/2020	01/01/2020	15/01/2020	4006
RODRIGUEZ,BRIONES/MA ANA BERTHA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
RODRIGUEZ,BALDERAS/BRENDA ARACELI	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
RODRIGUEZ,BORJAS/JESUS ALFREDO	M03006	\$ 1,848.30	16/01/2020	01/01/2020	15/01/2020	4006
ROCHA,CHAVEZ/HECTOR ALEJANDRO	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
ROBLES,GONZALEZ/JOSE DANIEL	M01004	\$ 12,320.00	16/01/2020	01/01/2020	15/01/2020	4006
RODRIGUEZ,HERNANDEZ/JOSE LUIS	M01004	\$ 12,320.00	16/01/2020	01/01/2020	15/01/2020	4006
RODRIGUEZ,HERNANDEZ/MA. GUADALUPE DEL C.	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
RODRIGUEZ,MURILLO/ANA CYNTHIA	M01006	\$ 7,561.67	16/01/2020	03/01/2020	15/01/2020	4506
ROCHA,MADRID/JOVITA	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4006
RODRIGUEZ,MEDINA/KARINA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
RODRIGUEZ,MARTINEZ/ROCIO	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4006
RODRIGUEZ,MARTINEZ/SILVIA YESENIA	M01004	\$ 12,320.00	16/01/2020	01/01/2020	15/01/2020	4006
ROSALES,ORTUÑO/LUCIA GABRIELA	M01006	\$ 8,725.00	16/01/2020	01/01/2020	15/01/2020	4006
RODRIGUEZ,PONCE/MARIA DEL CONSUELO	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
RODRIGUEZ,PALENCIA/MARIA DEL ROSARIO	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4006
ROSALES,ROMO/ALBERTO JORGE	M01004	\$ 12,320.00	16/01/2020	01/01/2020	15/01/2020	4006
ROSALES,ROMO/CAROLINA VIRGINIA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
RODRIGUEZ,ROJAS/MIRIAM DE LOS ANGELES	M02047	\$ 2,010.00	16/01/2020	01/01/2020	15/01/2020	4006
ROBLES,SALINAS/ELOISA EDITH	M01004	\$ 12,320.00	16/01/2020	01/01/2020	15/01/2020	4006
RODRIGUEZ,VAZQUEZ/JUANA MARIA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
DE LA ROSA,VELAZQUEZ/MARIA PATRICIA	M03020	\$ 2,500.00	16/01/2020	01/01/2020	15/01/2020	4006
RUIZ,ARCE/ROCIO LIZET	M02015	\$ 7,561.67	16/01/2020	03/01/2020	15/01/2020	4506
RUIZ,BALLINA/JAVIER	M01004	\$ 12,320.00	16/01/2020	01/01/2020	15/01/2020	4006
RUIZ,MONDRAGON/ALBERTO	M01004	\$ 10,677.33	16/01/2020	03/01/2020	15/01/2020	4006
RUIZ,NIETO/ARACELY	M01004	\$ 12,320.00	16/01/2020	01/01/2020	15/01/2020	4006
RUIZ,TORRES/LETICIA	M03020	\$ 2,500.00	16/01/2020	01/01/2020	15/01/2020	4006
SANTIAGO,ALVARADO/AZUCENA	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
SANTIAGO,ANAYA/ELEODORA	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
SALDAÑA,AREVALO/SILVIA ARELI	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
DE SANTIAGO,ALVARADO/TERESA	M03020	\$ 2,166.67	16/01/2020	03/01/2020	15/01/2020	4006
SALAS,DORANTES/ERIC	M01004	\$ 10,677.33	16/01/2020	03/01/2020	15/01/2020	4506
SALAZAR,GONZALEZ/DAVID ARTURO	M03020	\$ 2,500.00	16/01/2020	01/01/2020	15/01/2020	4006
SANCHEZ,GUTIERREZ/GABRIEL	M01004	\$ 12,320.00	16/01/2020	01/01/2020	15/01/2020	4006
SANDOVAL,GALLEGOS/MERCEDES LUCIA	M01006	\$ 10,365.00	16/01/2020	01/01/2020	15/01/2020	4006
SANTIAGO,GOMEZ/PAULA FABIOLA	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
SANTIAGO,HERNANDEZ/BIBIANA	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
SANCHEZ,HERNANDEZ/EVANGELINA	M02047	\$ 2,010.00	16/01/2020	01/01/2020	15/01/2020	4006
SAINZ,HERNANDEZ/SABINA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4506
SANTIAGO,LOREDO/FREESTHE	M02036	\$ 4,701.67	16/01/2020	03/01/2020	15/01/2020	4506
SALAZAR,MORENO/BIANCA GUISELLE	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
SALAS,MARTINEZ/JESUS MANUEL	M01007	\$ 3,120.00	16/01/2020	03/01/2020	15/01/2020	4506
SALAZAR,MUÑOZ/YAZBETH	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
SALINAS,PONCE/ANA ROCIO	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
SANCHEZ,PAZ/CESAR	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
SANCHEZ,PALOMO/OFELIA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
SANDOVAL,RODRIGUEZ/ANA KAREN	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
SAUCEDO,ROQUE/MARIA CLAUDIA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
SANCHEZ,REGALADO/CAROLINA	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4006
SALDAÑA,REYES/CLAUDIA IVETTE	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
SANDOVAL,ROCHA/OSMARA GRISELL	M02086	\$ 2,375.00	16/01/2020	01/01/2020	15/01/2020	4006



NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
SANTOYO,TURRUBIARTES/FLORAYNE GUADALUP	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
SEPULVEDA,AMBRIZ/PATRICIA	M02047	\$ 2,010.00	16/01/2020	01/01/2020	15/01/2020	4006
SERNA,BAFUN/ANTONIA YUMIKO	M02058	\$ 2,500.00	16/01/2020	01/01/2020	15/01/2020	4006
SERVIN,RODRIGUEZ/DENISSE VERENICE	M01006	\$ 7,561.67	16/01/2020	03/01/2020	15/01/2020	4506
SIMON,FRANCISCO/SHEILA	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
SOTO,ERDMANN/CHERYL	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
SOSA,GONZALEZ/SONIA SAMANTHA	M02048	\$ 1,601.86	16/01/2020	03/01/2020	15/01/2020	4506
SOTO,HERNANDEZ/YOLANDA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
SONDON,Perez/ADRIAN	M03020	\$ 2,500.00	16/01/2020	01/01/2020	15/01/2020	4006
SOLIS,Perez/JUAN CARLOS	M02047	\$ 2,010.00	16/01/2020	01/01/2020	15/01/2020	4006
TERAN,LOPEZ/KARLA DANIELA	M03020	\$ 2,500.00	16/01/2020	01/01/2020	15/01/2020	4006
TREJO,MATA/ESTRELLITA	M03022	\$ 1,742.00	16/01/2020	03/01/2020	15/01/2020	4506
TERRAZAS,MARTINEZ/NORA HILDA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
TEXIS,TEXIS/LETICIA	M01004	\$ 12,320.00	16/01/2020	01/01/2020	15/01/2020	4006
TISCAREÑO,ROBLES/REYNA ALEJANDRA	M01006	\$ 7,561.67	16/01/2020	03/01/2020	15/01/2020	4006
TORRES,CUEVAS/BLANCA EDITH	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
TORRES,DOMINGUEZ/LORENA MONSERRAT	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
TORRES,FLORES/LAURA SOLEDAD	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
TOMAS,HERNANDEZ/CATARINA	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
TORRES,MEZA/ERIKA LUCIA	M02006	\$ 2,825.00	16/01/2020	01/01/2020	15/01/2020	4006
TORRES,MEZA/GUILLERMO	M02006	\$ 2,825.00	16/01/2020	01/01/2020	15/01/2020	4006
TOLEDO,MARQUEZ/MOISES DAVID	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
TORRES,PAZOS/DENIA PATRICIA	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4006
DE LA TORRE,PEÑA/LETICIA	CF40002	\$ 4,600.00	16/01/2020	01/01/2020	15/01/2020	4006
TOVAR,REYNA/ADRIANA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
TORRES,RIVERA/FELIX MARTIN	M03020	\$ 2,500.00	16/01/2020	01/01/2020	15/01/2020	4006
TORRES,TORRES/BRENDA DEL CARMEN	M02001	\$ 3,600.00	16/01/2020	01/01/2020	15/01/2020	4006
TOVAR,ZAMORA/MA. DEL SAGRARIO	M03021	\$ 1,984.67	16/01/2020	03/01/2020	15/01/2020	4506
TURRUBIATES,RODRIGUEZ/ARIANA DEL CARMEN	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
VALLADOLID,CORTEZ/MONICA LIZETTE	M01006	\$ 8,725.00	16/01/2020	01/01/2020	15/01/2020	4006
VAZQUEZ,GARCIA/CAROLINA	M01006	\$ 8,725.00	16/01/2020	01/01/2020	15/01/2020	4006
VARGAS,GONZALEZ/JOSE EDUARDO	M01007	\$ 3,600.00	16/01/2020	01/01/2020	15/01/2020	4006
VAZQUEZ,GONZALEZ/FRANCISCO ROMAN	M01004	\$ 12,320.00	16/01/2020	01/01/2020	15/01/2020	4006
VARGAS,GARCIA/JESUS EMMANUEL	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
VAZQUEZ,GARCIA/RICARDO	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
VACA,GARCIA/VELIA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
VALERIO,MORENO/MARIA LIDIA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
VALERO,VELEZ/AMERICA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
VELAZQUEZ,ANAYA/LINA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
VERA,ALEJO/MARCO ANTONIO	M03019	\$ 2,665.00	16/01/2020	03/01/2020	15/01/2020	4506
VELAZQUEZ,FLORES/MARIA ISABEL	M02006	\$ 2,448.33	16/01/2020	03/01/2020	15/01/2020	4506
VELAZQUEZ,GARCIA/MARIA LUISA	M03020	\$ 2,500.00	16/01/2020	01/01/2020	15/01/2020	4006
VELAZQUEZ,HERNANDEZ/YAZMIN ALEJANDRA	M01006	\$ 7,561.67	16/01/2020	03/01/2020	15/01/2020	4506
VENTURA,MARTINEZ/ANTONIO GUADALUPE	M03019	\$ 2,665.00	16/01/2020	03/01/2020	15/01/2020	4506
VENTURA,MARTINEZ/DULCE CANDELARIA	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
DE LA VEGA,ORTEGA/JUANA ALEJANDRA	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
VEGA,RICO/MARISOL	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
VEGA,REYES/ROCIO	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
VELEZ,ZAMORA/YULIANA JANETH	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4006
YAÑEZ,CAMPOS/ESTEFANIA	M02015	\$ 7,561.67	16/01/2020	03/01/2020	15/01/2020	4506
ZAPATA,CERVANTES/AURELIANO	M02058	\$ 2,500.00	16/01/2020	01/01/2020	15/01/2020	4006
ZARATE,ESPINOSA/MIGUEL ANGEL	M01006	\$ 8,725.00	16/01/2020	01/01/2020	15/01/2020	4006
ZAVALA,HERNANDEZ/MARIA DE LOURDES	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4506
ZAVALA,RODRIGUEZ/FRANCISCO GABRIEL	M03020	\$ 2,500.00	16/01/2020	01/01/2020	15/01/2020	4006
ZEPEDA,ALVAREZ/JANETH	M02036	\$ 4,400.00	16/01/2020	01/01/2020	15/01/2020	4006
ZENON,VAZQUEZ/JUDITH	M02036	\$ 3,813.33	16/01/2020	03/01/2020	15/01/2020	4506
ZUÑIGA,CASTRO/MONICA ALEJANDRA DEL SOCO	CF40001	\$ 5,905.00	16/01/2020	01/01/2020	15/01/2020	4006
ZUÑIGA,JIMENEZ/JOSE LUIS	M02006	\$ 2,448.33	16/01/2020	03/01/2020	15/01/2020	4506
GUERRERO,AVILA/NADIA DEL CARMEN	M02036	\$ 5,425.00	01/02/2020	16/01/2020	31/01/2020	4006
HERNANDEZ,LARA/ERENDIRA SARAHI	M01006	\$ 8,725.00	01/02/2020	16/01/2020	31/01/2020	4506
DE LEON,HERRERA/ESTHER ITZEL	M01006	\$ 10,365.00	01/02/2020	16/01/2020	31/01/2020	4506
PEREZ,HERNANDEZ/JORGE OMAR	M01006	\$ 8,725.00	01/02/2020	16/01/2020	31/01/2020	4506
QUIROZ,AGUAYO/JUANA ELENA	M02036	\$ 5,425.00	01/02/2020	16/01/2020	31/01/2020	4006

**ENTIDAD FEDERATIVA: SAN LUIS POTOSI**  
**PERIODO: PRIMER TRIMESTRE 2020**  
**PAGOS RETROACTIVOS**

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
TAPIA,MACIAS/MONSERRAT	M01006	\$ 8,725.00	01/02/2020	16/01/2020	31/01/2020	4506
ALFARO,SANCHEZ/LINDA SAMANTA	M02001	\$ 10,320.00	16/02/2020	03/01/2020	15/02/2020	4006
ARRIAGA,CASTILLO/NORMA ELIZABETH	M02001	\$ 10,320.00	16/02/2020	03/01/2020	15/02/2020	4006
CASTRO,GRESPAN/SILVANA	M01004	\$ 24,640.00	16/02/2020	16/01/2020	15/02/2020	4506
CORONADO,LOPEZ/MAURICIO	M01006	\$ 20,730.00	16/02/2020	16/01/2020	15/02/2020	4006
FUENTES,MARTINEZ/KENIA DEL CARMEN	M02117	\$ 4,321.20	16/02/2020	04/02/2020	15/02/2020	4006
GASPAR,RIVERA/JOSUE JAHZABELL	M01006	\$ 17,450.00	16/02/2020	16/01/2020	15/02/2020	4506
GINEZ,ORTIZ/ADRIAN	M03019	\$ 2,200.00	16/02/2020	04/02/2020	15/02/2020	4006
GONZALEZ,BAUTISTA/BERLINO	M01006	\$ 17,450.00	16/02/2020	16/01/2020	15/02/2020	4506
LOPEZ,ALTAMIRANO/DANAE	M01004	\$ 24,640.00	16/02/2020	16/01/2020	15/02/2020	4506
LOPEZ,URIBE/ANGELICA MA	M02047	\$ 5,762.00	16/02/2020	03/01/2020	15/02/2020	4006
LUNA,JUAREZ/LUIS FERNANDO	M03018	\$ 5,950.00	16/02/2020	16/01/2020	15/02/2020	4506
MARTINEZ,BALTIERREZ/DANIEL ISAI	M01006	\$ 17,450.00	16/02/2020	16/01/2020	15/02/2020	4006
MARTINEZ,HERNANDEZ/GILDA GUADALUPE	M01006	\$ 17,450.00	16/02/2020	16/01/2020	15/02/2020	4506
MATA,SEGURA/JESUS ADRIANA	M02036	\$ 8,800.00	16/02/2020	16/01/2020	15/02/2020	4506
MIRANDA,PUNTE/DIANA EDITH	M02036	\$ 10,850.00	16/02/2020	16/01/2020	15/02/2020	4506
MIRANDA,SANCHEZ/AZUCENA DEL CARMEN	M02047	\$ 5,762.00	16/02/2020	03/01/2020	15/02/2020	4006
MOORE,MAR/GERARDO	M02036	\$ 3,520.00	16/02/2020	04/02/2020	15/02/2020	4006
PALACIOS,ZAVALA/GUSTAVO ADAN	M02036	\$ 8,800.00	16/02/2020	16/01/2020	15/02/2020	4506
RAMIREZ,CONSTANTINO/MIGUEL ANGEL	M01006	\$ 17,450.00	16/02/2020	16/01/2020	15/02/2020	4506
REYNA,GARCIA/ELIZABETH	M02036	\$ 10,850.00	16/02/2020	16/01/2020	15/02/2020	4506
SAN JUAN,PAZ/OMAR	CF40003	\$ 8,250.00	16/02/2020	16/01/2020	15/02/2020	4506
SANDOVAL,TORRES/JUANA MARIA	M02036	\$ 8,800.00	16/02/2020	16/01/2020	15/02/2020	4506
SHIGUETOMI,SIFUENTES/JUAN CARLOS	M01006	\$ 20,730.00	16/02/2020	16/01/2020	15/02/2020	4506
TORRESCANO,MEDINA/TANIA JAEL	M01007	\$ 11,810.00	16/02/2020	16/01/2020	15/02/2020	4506
VAZQUEZ,PEREZ/ERIKA LILIANA	M02036	\$ 12,613.33	16/02/2020	03/01/2020	15/02/2020	4006
ZARATE,IBARRA/JOSE DE JESUS	M02036	\$ 8,800.00	16/02/2020	16/01/2020	15/02/2020	4506
CHAVEZ,MARTINEZ/ANDREA	M02036	\$ 8,800.00	01/03/2020	01/02/2020	29/02/2020	4506
CALVILLO,MENDEZ/CYNTHIA ABIGAIL	M02035	\$ 19,087.50	01/03/2020	16/01/2020	29/02/2020	4506
CERDA,REYNA/ROSA ANGELICA	M02117	\$ 9,722.70	01/03/2020	04/02/2020	29/02/2020	4006
HERNANDEZ,MUÑOZ/SILVIA	M02117	\$ 9,722.70	01/03/2020	04/02/2020	29/02/2020	4006
JIMENEZ,PORTALES/FERNANDO	M01006	\$ 20,730.00	01/03/2020	01/02/2020	29/02/2020	4506
MARTINEZ,RIVERA/LUATHANY	M02049	\$ 12,000.00	01/03/2020	16/01/2020	29/02/2020	4006
MORALES,CORTINA/YIREH	M01006	\$ 26,175.00	01/03/2020	16/01/2020	29/02/2020	4006
MORALES,RODRIGUEZ/ADELFA	M02117	\$ 4,681.30	01/03/2020	17/02/2020	29/02/2020	4006
RAMIREZ,VALENCIA/ALMA YANELI	M01006	\$ 26,175.00	01/03/2020	16/01/2020	29/02/2020	4006
REYES,MONTANTE/IBETH JUDITH	M01004	\$ 36,960.00	01/03/2020	16/01/2020	29/02/2020	4006
COYAC,MORALES/FERNANDO	M02036	\$ 12,026.67	16/03/2020	05/02/2020	15/03/2020	4006
CHORA,RAMIREZ/LUIS ANGEL	M02036	\$ 11,146.67	16/03/2020	08/02/2020	15/03/2020	4506
HERNANDEZ,HIPOLITO/RODRIGO	M02036	\$ 12,026.67	16/03/2020	05/02/2020	15/03/2020	4006
HERRERA,MORALES/ARACELI	M02036	\$ 11,440.00	16/03/2020	07/02/2020	15/03/2020	4006
LANDA,SANCHEZ/LAURA REBECA	M02036	\$ 12,320.00	16/03/2020	04/02/2020	15/03/2020	4506
LARRAGA,VALENCIA/LARISSA	M02036	\$ 12,026.67	16/03/2020	05/02/2020	15/03/2020	4506
LOREDO,BANDA/BERENICE	M02036	\$ 11,146.67	16/03/2020	08/02/2020	15/03/2020	4506
LOPEZ,LOPEZ/MA. ELENA	M02036	\$ 12,026.67	16/03/2020	05/02/2020	15/03/2020	4506
LOPEZ,SANCHEZ/LUIS ENRIQUE	M02036	\$ 12,026.67	16/03/2020	05/02/2020	15/03/2020	4006
MARTINEZ,ROMAN/VIANETH	M03018	\$ 5,355.00	16/03/2020	18/02/2020	15/03/2020	4006
MARTINEZ,ZAMUDIO/DANIELA	M02036	\$ 11,146.67	16/03/2020	08/02/2020	15/03/2020	4006
MORALES,MARQUEZ/ERENDIRA GUADALUPE	M02036	\$ 11,146.67	16/03/2020	08/02/2020	15/03/2020	4006
ORTEGA,CHAVEZ/ABRAHAM	M02036	\$ 12,026.67	16/03/2020	05/02/2020	15/03/2020	4006
ROJAS,SANCHEZ/MARIELA NATHALIE	M02036	\$ 12,320.00	16/03/2020	04/02/2020	15/03/2020	4506
TOMAS,ANTONIO/BENITO	M02036	\$ 11,146.67	16/03/2020	08/02/2020	15/03/2020	4506
VITE,ORTA/NUBIA	M02036	\$ 12,026.67	16/03/2020	05/02/2020	15/03/2020	4006
<b>Importe total de pagos de pagos retroactivos:</b>		<b>\$ 3,925,485.65</b>				