

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
AGUIRRE LARA RAMON LUIS	M02107	\$ 15,227.67	01/04/2020	16/03/2020	31/03/2020	4003
BULOS CONTRERAS MARIO ALBERTO	M02073	\$ 7,571.99	01/04/2020	16/03/2020	31/03/2020	4003
CASTELLANOS GONZALEZ YADANARA NATALI	M01006	\$ 17,563.39	01/04/2020	16/03/2020	31/03/2020	4003
CERECERO CASTILLO CLAUDIA LETICIA	CF41016	\$ 17,028.54	01/04/2020	16/03/2020	31/03/2020	4502
CONTRERAS GAMEZ YANETH	M02107	\$ 15,227.67	01/04/2020	16/03/2020	31/03/2020	4003
ENCINAS SANCHEZ ANA BERTHA	M03004	\$ 8,849.59	01/04/2020	16/03/2020	31/03/2020	4003
FLORES LOPEZ MIGUEL ANGEL	M03006	\$ 7,166.16	01/04/2020	16/03/2020	31/03/2020	4003
GASPAR RIVERA JOSUE JAHZABELL	M01006	\$ 17,563.39	01/04/2020	16/03/2020	31/03/2020	4003
GOMEZ CHAVIRA ANAHI	M02036	\$ 9,774.17	01/04/2020	16/03/2020	31/03/2020	4003
GUERRERO REYES YOLANDA	M01006	\$ 17,563.39	01/04/2020	16/03/2020	31/03/2020	4003
HERNANDEZ CARRANZA ELISA	M01004	\$ 20,617.88	01/04/2020	16/03/2020	31/03/2020	4003
HERNANDEZ HERNANDEZ EULALIA	M02035	\$ 11,236.14	01/04/2020	16/03/2020	31/03/2020	4003
HILARIO REYES AGILEO	M03004	\$ 8,849.59	01/04/2020	16/03/2020	31/03/2020	4003
ISSA CARRANZA CAROLINA	M03004	\$ 8,849.59	01/04/2020	16/03/2020	31/03/2020	4003
JUAREZ CRUZ EULALIA	M01006	\$ 35,126.78	01/04/2020	01/03/2020	31/03/2020	4003
LARA PREZAS ROSA ELVIRA	M01006	\$ 17,563.39	01/04/2020	16/03/2020	31/03/2020	4003
LUNA GARCIA ERNESTO	M02006	\$ 9,086.63	01/04/2020	16/03/2020	31/03/2020	4003
MAGNO COLIN MARISOL	M01006	\$ 17,563.39	01/04/2020	16/03/2020	31/03/2020	4503
MARTINEZ GOMEZ SERGIO GERARDO	M01006	\$ 17,563.39	01/04/2020	16/03/2020	31/03/2020	4503
MARTINEZ MARTINEZ LETICIA GUADALUPE	M01006	\$ 17,655.89	01/04/2020	16/03/2020	31/03/2020	4503
MARTINEZ TOVAR ARMANDO	M01007	\$ 16,701.45	01/04/2020	16/03/2020	31/03/2020	4003
MENDEZ DE LIRA JOSE RUBEN	M01004	\$ 20,735.38	01/04/2020	16/03/2020	31/03/2020	4503
MOCTEZUMA CASTRO ADRIANA	M03011	\$ 6,710.55	01/04/2020	16/03/2020	31/03/2020	4003
MORALES FLORES MARIA VICENTA	M01006	\$ 17,563.39	01/04/2020	16/03/2020	31/03/2020	4003
MORALES ROJANO LISSET	M01006	\$ 17,563.39	01/04/2020	16/03/2020	31/03/2020	4003
NAVA MARTINEZ MIGUEL ANGEL	M03005	\$ 7,166.16	01/04/2020	16/03/2020	31/03/2020	4003
ORTIZ ZARZOZA SALOME	M03005	\$ 7,166.16	01/04/2020	16/03/2020	31/03/2020	4003
OLGUIN SANCHEZ HECTOR MIGUEL	M01006	\$ 17,563.39	01/04/2020	16/03/2020	31/03/2020	4003
QUINTANA VALLADARES JULIA AMALIA	M02107	\$ 15,227.67	01/04/2020	16/03/2020	31/03/2020	4003
RENDON HERNANDEZ ERNESTO	M01004	\$ 20,697.88	01/04/2020	16/03/2020	31/03/2020	4503
RODRIGUEZ GONZALEZ FRANCISCO DE JESUS	M01007	\$ 16,701.45	01/04/2020	16/03/2020	31/03/2020	4003
RODRIGUEZ ROJAS ANTONIO OSCAR	M01006	\$ 17,655.89	01/04/2020	16/03/2020	31/03/2020	4503
SANCHEZ BAZALDUA FRANCISCA ARIANA	M01004	\$ 20,617.88	01/04/2020	16/03/2020	31/03/2020	4503
SAMPERIO HERNANDEZ CECILIA	M01006	\$ 17,563.39	01/04/2020	16/03/2020	31/03/2020	4003
SALAZAR PEREZ EMILIO	M02006	\$ 9,086.63	01/04/2020	16/03/2020	31/03/2020	4003
TUDON MARTINEZ MARTHA LETICIA	M01004	\$ 20,617.88	01/04/2020	16/03/2020	31/03/2020	4003
VAZQUEZ BELTRAN IRMA	M03005	\$ 7,166.16	01/04/2020	16/03/2020	31/03/2020	4003
VAZQUEZ OLVERA AGLAHEL	M02107	\$ 15,227.67	01/04/2020	16/03/2020	31/03/2020	4003
VIDALES PONCE MARIA ISABEL	M02048	\$ 7,166.16	01/04/2020	16/03/2020	31/03/2020	4003
FLORES MARTINEZ ANA JAZMIN	CF41024	\$ 18,309.57	16/04/2020	01/04/2020	15/04/2020	4502
PATIÑO LOPEZ JESUS	M01006	\$ 17,563.39	16/04/2020	01/04/2020	15/04/2020	4003
RAMOS URIBE BEATRIZ ESTHELA	CF34263	\$ 14,498.00	16/04/2020	16/03/2020	15/04/2020	4002
SALADO GODOZ ROSA NORMA	CF34263	\$ 7,249.00	16/04/2020	01/04/2020	15/04/2020	4502
TORRES COMPEAN JOSE ALFREDO	CF34263	\$ 7,249.00	16/04/2020	01/04/2020	15/04/2020	4002
CAMPOS HINOJOSA SANJUANA ELIZABETH	CF41001	\$ 43,159.12	01/05/2020	01/04/2020	30/04/2020	4002
MEDINA REYES DANIEL	M02073	\$ 18,998.24	01/05/2020	25/03/2020	30/04/2020	4503
MOORE GRIMALDO DORA ELIZABETH	M03020	\$ 7,714.50	16/05/2020	01/05/2020	15/05/2020	4003
MORIN RODRIGUEZ JESUS	M02073	\$ 7,571.99	16/05/2020	01/05/2020	15/05/2020	4003
LEYVA SANCHEZ HECTOR ARMANDO	CF41038	\$ 18,709.30	01/06/2020	01/05/2020	31/05/2020	4002
RUBIO LIZARDI JUAN ANGEL	CF41076	\$ 44,783.36	01/06/2020	01/04/2020	31/05/2020	4002
URQUIJO GEA NADIA PAULINA	CF41075	\$ 11,405.02	01/06/2020	16/05/2020	31/05/2020	4502
ZERON GARCIA ALEJANDRA	M02035	\$ 22,472.28	01/06/2020	01/05/2020	31/05/2020	4003
CALLEJA NAVARRO FREDY JAVIER	M01006	\$ 17,450.00	01/04/2020	01/03/2020	31/03/2020	4506
FONSECA MEDINA EFREN	CF40001	\$ 11,416.33	01/04/2020	02/03/2020	31/03/2020	4006
GONZALEZ SERNA LUIS FELIPE	M03025	\$ 3,696.60	01/04/2020	01/03/2020	31/03/2020	4506
HUERTA GARCIA LUIS FERNANDO	M01006	\$ 16,868.33	01/04/2020	02/03/2020	31/03/2020	4006
LICONA CASTILLO JOSE FROYLAN	M01006	\$ 5,580.00	01/04/2020	13/03/2020	31/03/2020	4006
MARQUEZ HERNANDEZ KARLA DEL ROSARIO	M03025	\$ 3,696.60	01/04/2020	01/03/2020	31/03/2020	4506
MARTINEZ MENDOZA MAYRA ALEJANDRA	M01006	\$ 16,868.33	01/04/2020	02/03/2020	31/03/2020	4006
MIRANDA SANCHEZ LUCIA MINERVA	CF40003	\$ 7,588.33	01/04/2020	02/03/2020	31/03/2020	4006
NAVARRO MARTINEZ DULCE MARIA	CF40003	\$ 7,588.33	01/04/2020	02/03/2020	31/03/2020	4006
OROZCO VILLEDA ARIANNA	M02036	\$ 8,800.00	01/04/2020	01/03/2020	31/03/2020	4506
ROMERO VILLA JOSE LUIS	M03004	\$ 4,850.00	01/04/2020	01/03/2020	31/03/2020	4006
SANTIAGO DOMINGUEZ NORALISSA	M02036	\$ 8,800.00	01/04/2020	01/03/2020	31/03/2020	4506
SANTIAGO UGARTE DIEGO ALBERTO	CF40004	\$ 5,945.00	01/04/2020	02/03/2020	31/03/2020	4006
ALVAREZ BALLEZA MIREYA	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
ALVAREZ CABALLERO MARIA DEL ROCIO	M02115	\$ 21,483.37	16/04/2020	16/03/2020	15/04/2020	4506
ALVAREZ GONZALEZ IRMA ALEJANDRA	M02015	\$ 25,896.42	16/04/2020	16/03/2020	15/04/2020	4506
AVALOS ORTIZ MIREYA	M01004	\$ 39,080.76	16/04/2020	16/03/2020	15/04/2020	4006
ALVARADO RAMIREZ KARINA ELIZABETH	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
ARAUJO SALDAÑA SONIA RAQUEL	M02035	\$ 10,046.14	16/04/2020	01/04/2020	15/04/2020	4506
AVELAR PEREZ ALEX Y DAYANA	M01003	\$ 32,973.82	16/04/2020	16/03/2020	15/04/2020	4006

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
ARREDONDO RENTERIA FABIOLA ELIZABETH	M02115	\$ 21,483.37	16/04/2020	16/03/2020	15/04/2020	4506
AVILA CARRANZA JUANA MARIA	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
AVILA MARTINEZ YESSICA	M02036	\$ 17,193.31	16/04/2020	16/03/2020	15/04/2020	4506
ALONSO SANCHEZ JESSICA PATRICIA	M02015	\$ 25,896.41	16/04/2020	16/03/2020	15/04/2020	4506
AUSTRIA ALVARADO OSCAR ARIEL	M02006	\$ 15,648.23	16/04/2020	16/03/2020	15/04/2020	4006
AGUSTIN CRUZ VICTORIANO	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
AGUILAR RODRIGUEZ ALEJANDRO	M02015	\$ 25,896.41	16/04/2020	16/03/2020	15/04/2020	4506
AGUIRRE SALAZAR ALMA ROSA	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
AGUAYO VENTURA MARIANA	M01006	\$ 32,860.10	16/04/2020	16/03/2020	15/04/2020	4506
BALDERAS CAMPILLO SAMANTA YOSHELINE	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
BARAJAS MERAZ MIRIAM PAULINA	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
BRAVO RAMIREZ LORENA	M02015	\$ 25,896.42	16/04/2020	16/03/2020	15/04/2020	4506
BARRIENTOS RAMIREZ JOSE SALVADOR	M01004	\$ 34,537.40	16/04/2020	16/03/2020	15/04/2020	4006
BLANCO VELAZQUEZ MARIA MAGDALENA	M02036	\$ 17,193.31	16/04/2020	16/03/2020	15/04/2020	4506
BERNAL BARRIENTOS MARIANA	M01006	\$ 32,860.10	16/04/2020	16/03/2020	15/04/2020	4506
BENITEZ PAHUA MONICA	M01006	\$ 32,860.10	16/04/2020	16/03/2020	15/04/2020	4506
BERRONES SANTOYO KARLA	CF40003	\$ 11,775.00	16/04/2020	01/03/2020	15/04/2020	4006
BOLAÑOS MOCTEZUMA KATHYA RUBI	M02040	\$ 17,993.24	16/04/2020	16/03/2020	15/04/2020	4506
BUSTOS BENITEZ CRISTAL	M02036	\$ 17,193.31	16/04/2020	16/03/2020	15/04/2020	4506
BULOS ESPINOZA AMELIA	M02036	\$ 17,193.31	16/04/2020	16/03/2020	15/04/2020	4506
BURGOS RAMIREZ SUJEIRY	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
CHAVERO CANTERA GUADALUPE YZAMAR	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
CHAVEZ IGNACIO DOLORES EDITH	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
CHAVARRIA MONTES FRANCISCA	M03024	\$ 11,569.00	16/04/2020	16/03/2020	15/04/2020	4506
CHAVARRIA MENDOZA RUTH MARIA	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
CASTILLO REYES ANGEL SALVADOR	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
CAVAZOS RODRIGUEZ FRANCISCO JAVIER	CF40001	\$ 17,321.33	16/04/2020	02/03/2020	15/04/2020	4006
CANTU REYNA PATRICIA JAZMIN	M02015	\$ 25,896.41	16/04/2020	16/03/2020	15/04/2020	4506
CASTILLO ZAPATA NIDIA ANGELICA	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4006
CONEJO JUAREZ MARCO EFREN	M01006	\$ 32,860.10	16/04/2020	16/03/2020	15/04/2020	4506
CONTRERAS MEJIA JOSE MARCELINO	M03020	\$ 2,500.00	16/04/2020	01/04/2020	15/04/2020	4506
CORREA MENDOZA RENE JOSHUA	M01006	\$ 32,860.10	16/04/2020	16/03/2020	15/04/2020	4506
COYAC MORALES RUTH	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
CORTES REAZOLA JOSE LUIS	CF40004	\$ 6,459.06	16/04/2020	01/04/2020	15/04/2020	4006
ROQUE RODRIGUEZ PAMELA C	M02036	\$ 17,193.31	16/04/2020	16/03/2020	15/04/2020	4506
DE LA CRUZ GARCIA ROCIO	M02015	\$ 24,569.96	16/04/2020	16/03/2020	15/04/2020	4506
CRUZ MENDEZ NOHEMI	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
CRUZ RAMIREZ ANTONIO	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
CRUZ SANCHEZ JOSE BENITO	M03025	\$ 11,519.00	16/04/2020	16/03/2020	15/04/2020	4506
DE LA CRUZ TORRES ESTEFANIA	M03025	\$ 5,759.50	16/04/2020	01/04/2020	15/04/2020	4506
DAVILA RODRIGUEZ MAYRA ELIZABETH	M02015	\$ 25,896.42	16/04/2020	16/03/2020	15/04/2020	4506
DERREZA CASTILLO SANDRA MARIELA	M03022	\$ 6,030.00	16/04/2020	01/03/2020	15/04/2020	4506
DELGADO MAGAÑA JAVIER	M03025	\$ 11,519.00	16/04/2020	16/03/2020	15/04/2020	4506
DELGADO SUAREZ PATRICIA	M02015	\$ 25,896.41	16/04/2020	16/03/2020	15/04/2020	4506
DIAZ LOPEZ JULISA	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
DIAZ DE LA ROSA ANA VICTORIA	M01006	\$ 32,860.10	16/04/2020	16/03/2020	15/04/2020	4506
DORANTES HERNANDEZ ORALIA GUADALUPE	M02040	\$ 17,993.24	16/04/2020	16/03/2020	15/04/2020	4506
ENCISO ANGERAME VICTOR ENRIQUE	M02115	\$ 24,569.96	16/04/2020	16/03/2020	15/04/2020	4006
ENRIQUEZ ONORATO GARDENIA	M02117	\$ 14,906.17	16/04/2020	16/03/2020	15/04/2020	4506
ESPINOSA SIFUENTES JUAN RAMON	CF40004	\$ 6,459.06	16/04/2020	01/04/2020	15/04/2020	4506
ESCOBEDO GUERRERO FLOR VIOLETA	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
FLORES BARBOZA CLAUDIA GUADALUPE	M02012	\$ 15,544.18	16/04/2020	16/03/2020	15/04/2020	4506
FLORA RIVERA DANIELA	M01006	\$ 32,860.10	16/04/2020	16/03/2020	15/04/2020	4006
FONSECA RUBIO GADIEL JEHUDIZARET	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
FLORES VILLEDA LUCERO	M02035	\$ 20,092.28	16/04/2020	16/03/2020	15/04/2020	4506
FLORES VARGAS NALLELY ITZEL	M02040	\$ 17,993.24	16/04/2020	16/03/2020	15/04/2020	4506
GALVAN BENAVIDES MARGARITA	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
GAVIA CORTES ERIK ARIEL	M01006	\$ 32,860.10	16/04/2020	16/03/2020	15/04/2020	4506
GALVAN CRUZ JOHANA ANTONIETA	M01006	\$ 32,860.10	16/04/2020	16/03/2020	15/04/2020	4506
GARCIA GARCIA ALEJANDRA PAULINA	M01006	\$ 32,860.10	16/04/2020	16/03/2020	15/04/2020	4506
GARAY GOMEZ CINTHYA GABRIELA	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4006
GALLEGOS GARCIA ELIZABETH	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
GARCIA LOPEZ IRENE YESENIA	M02036	\$ 17,193.31	16/04/2020	16/03/2020	15/04/2020	4506
GARZA DE LEON RUBI CAROLINA	M01006	\$ 32,860.10	16/04/2020	16/03/2020	15/04/2020	4506
GAYTAN SANCHEZ MARIA DEL REFUGIO	M02036	\$ 17,193.31	16/04/2020	16/03/2020	15/04/2020	4506
GALICIA VILLANUEVA ARELI MARGARITA	M03025	\$ 11,519.00	16/04/2020	16/03/2020	15/04/2020	4506
GOVEA ALONSO CESAR MIGUEL	CF40003	\$ 18,851.04	16/04/2020	16/03/2020	15/04/2020	4506
GOMEZ AVILA PEDRO ABEL	CF40004	\$ 4,100.00	16/04/2020	26/03/2020	15/04/2020	4006
GOMEZ ALVAREZ VERONICA	M01006	\$ 32,860.10	16/04/2020	16/03/2020	15/04/2020	4506
GODINES COSINO ELENO	CF40004	\$ 6,459.06	16/04/2020	01/04/2020	15/04/2020	4506
GONZALEZ GALVEZ MAYELA DE LOS ANGELES	M02015	\$ 24,569.96	16/04/2020	16/03/2020	15/04/2020	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
GONZALEZ MONSALVO OSCAR MANUEL	M02036	\$ 17,193.31	16/04/2020	16/03/2020	15/04/2020	4006
GOMEZ SANTANA JOSE ANTONIO	M01006	\$ 32,860.10	16/04/2020	16/03/2020	15/04/2020	4506
GONZALEZ TREVIÑO HERIBERTO	M03021	\$ 12,534.00	16/04/2020	16/03/2020	15/04/2020	4506
GONZALEZ TREJO MIGUEL ANGEL	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
GORDILLO ZUÑIGA LUISA NAYELI	M02036	\$ 17,193.31	16/04/2020	16/03/2020	15/04/2020	4506
GONZALEZ ZARAZUA MAYRA ALICIA	M01006	\$ 32,860.10	16/04/2020	16/03/2020	15/04/2020	4506
GUTIERREZ HERNANDEZ JUAN CARLOS	CF40002	\$ 9,200.00	16/04/2020	16/03/2020	15/04/2020	4506
GUZMAN LOERA LUIS FIDEL	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
GUTIERREZ MACIAS MAGALI	M01006	\$ 32,860.10	16/04/2020	16/03/2020	15/04/2020	4006
GUERRERO MARTINEZ MARISOL	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4006
GUMERCINDO SANTIAGO NOEMI	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
GUERRERO ZACARIAS MIRIAM CELESTE	M02036	\$ 11,440.00	16/04/2020	07/03/2020	15/04/2020	4506
HERNANDEZ ANTONIO ALDANELY	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
HERNANDEZ ALEMAN GRISELDA	M02015	\$ 25,896.42	16/04/2020	16/03/2020	15/04/2020	4506
HEREDIA ESTRADA ANDRES	M02036	\$ 6,652.83	16/04/2020	01/04/2020	15/04/2020	4006
HERNANDEZ ESTEBAN OLGA LIDIA	M02036	\$ 17,193.31	16/04/2020	16/03/2020	15/04/2020	4506
HERNANDEZ FLORES ANDREA	M02115	\$ 24,569.96	16/04/2020	16/03/2020	15/04/2020	4506
HERNANDEZ HERNANDEZ DIANA ESMERALDA	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4006
HERNANDEZ MORALES FRANCISCA DEL CARMEN	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
HERNANDEZ MUNGUIA GUADALUPE	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
HERNANDEZ MARTINEZ SILVIA GUADALUPE	M02012	\$ 15,544.18	16/04/2020	16/03/2020	15/04/2020	4006
HERNANDEZ MORALES VICTOR	M02015	\$ 25,896.42	16/04/2020	16/03/2020	15/04/2020	4506
HERNANDEZ RUBIO ARIZLEYDA	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4006
HERNANDEZ SALAS GENESIS MARISOL	M02115	\$ 24,569.96	16/04/2020	16/03/2020	15/04/2020	4006
HERNANDEZ VAZQUEZ KARINA	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
IBAÑEZ CARRILLO ROSA ADRIANA	M03001	\$ 28,860.49	16/04/2020	16/03/2020	15/04/2020	4506
INFANTE OLVERA DIANA DEL ROCIO	M02035	\$ 20,092.28	16/04/2020	16/03/2020	15/04/2020	4506
IZAR RIOS OMAR ELIAS	CF40004	\$ 4,100.00	16/04/2020	26/03/2020	15/04/2020	4006
JAIME GUEVARA DIEGO ARMANDO	M02015	\$ 25,896.41	16/04/2020	16/03/2020	15/04/2020	4506
JIMENEZ CASTILLO JUDITH ANGELICA	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
JIMENEZ LANGARICA VALERIA DANAE	M02015	\$ 25,896.42	16/04/2020	16/03/2020	15/04/2020	4006
JIMENEZ ROSAS IVAN	CF40003	\$ 18,851.04	16/04/2020	16/03/2020	15/04/2020	4506
JUAREZ HERNANDEZ DIEGO FRANCISCO	M03025	\$ 11,519.00	16/04/2020	16/03/2020	15/04/2020	4506
JUAREZ LESLIE VIRIDIANA	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
LARRAGA MELO SAN JUANITA	M01006	\$ 32,971.75	16/04/2020	16/03/2020	15/04/2020	4006
DE LEON ESCALANTE JOSE DE JESUS	CF40004	\$ 4,100.00	16/04/2020	26/03/2020	15/04/2020	4006
LEYVA HERRERA BLANCA FLOR	M02015	\$ 25,896.41	16/04/2020	16/03/2020	15/04/2020	4506
DE LEON SANCHEZ JUAN FRANCISCO	CF40004	\$ 6,459.06	16/04/2020	01/04/2020	15/04/2020	4506
LICEA GUEVARA GABRIELA	M02115	\$ 12,284.98	16/04/2020	01/04/2020	15/04/2020	4006
LOPEZ BUENDIA ROSA INES	CF40003	\$ 18,851.04	16/04/2020	16/03/2020	15/04/2020	4506
LOZA MARQUEZ MARIA FERNANDA	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
LOPEZ ORTEGA JUAN JOSE	CF40004	\$ 6,459.06	16/04/2020	01/04/2020	15/04/2020	4506
LOREDO PATIÑO ROSA ISELA	M01006	\$ 32,860.10	16/04/2020	16/03/2020	15/04/2020	4006
LOERA VIDAÑA CITLALY CELESTE	M02036	\$ 6,652.83	16/04/2020	01/04/2020	15/04/2020	4006
LUCIO ERRAZU CLAUDIA ROSALBA	M02036	\$ 17,193.31	16/04/2020	16/03/2020	15/04/2020	4506
LUNA HERNANDEZ JENNIFER MONTSERRAT	M02036	\$ 17,193.31	16/04/2020	16/03/2020	15/04/2020	4506
MARIN AVILA CORAL ALICIA	M02036	\$ 11,440.00	16/04/2020	07/03/2020	15/04/2020	4006
MALDONADO ALVARADO OSCAR IRAM	M02035	\$ 7,738.00	16/04/2020	01/04/2020	15/04/2020	4506
MARTINEZ CISNEROS ANA IVONNE	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
MAR CASTILLO ALONDRA	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
MARTINEZ CANO MARIA IRENE	M02015	\$ 25,896.42	16/04/2020	16/03/2020	15/04/2020	4506
MALDONADO DURAN OLGA	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
MARTINEZ FLORES ROSA YESENIA	CF40003	\$ 7,588.33	16/04/2020	17/03/2020	15/04/2020	4506
MARTINEZ HERNANDEZ MIRIAM	M02115	\$ 21,483.37	16/04/2020	16/03/2020	15/04/2020	4506
MARTELL LUCERO HASSIBE DEL RUBI	M02115	\$ 12,284.98	16/04/2020	01/04/2020	15/04/2020	4006
MARTINEZ LOREDO SANDRA	M02040	\$ 17,993.24	16/04/2020	16/03/2020	15/04/2020	4506
MARTINEZ MARTINEZ ALDO YAHIR	CF40003	\$ 18,851.04	16/04/2020	16/03/2020	15/04/2020	4506
MARTINEZ MARTINEZ CONSUELO	M02036	\$ 17,193.31	16/04/2020	16/03/2020	15/04/2020	4506
MARTINEZ RUBIO RAUL	CF40004	\$ 4,510.00	16/04/2020	24/03/2020	15/04/2020	4006
MARTINEZ RAMIREZ RAQUEL LIZETH	M02036	\$ 17,193.31	16/04/2020	16/03/2020	15/04/2020	4506
MARTINEZ DE LOS SANTOS ELIZABETH	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
MENZE GARCIA WENDY KRYSAL	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
MELGAREJO HERNANDEZ MAYRA ALEJANDRA	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
MEJIA NEGRETE CINDY MARILY	M01006	\$ 32,860.10	16/04/2020	16/03/2020	15/04/2020	4006
MEDELLIN ROBLEDO LILIANA	M02015	\$ 25,896.42	16/04/2020	16/03/2020	15/04/2020	4506
MEDINA SIMON GLENDA NOEMI	M02015	\$ 25,896.42	16/04/2020	16/03/2020	15/04/2020	4506
MIRELES BARRERA JOSE ANTONIO	M01006	\$ 32,860.10	16/04/2020	16/03/2020	15/04/2020	4506
MONTIEL ALVITER JUAN EDUARDO	M02040	\$ 17,993.23	16/04/2020	16/03/2020	15/04/2020	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
MONTES ARIAS MARGARITA	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
MORENO AGUILAR MARIA DEL ROCIO	M02036	\$ 17,193.31	16/04/2020	16/03/2020	15/04/2020	4506
MORA BARCENAS EDGAR TADEO	M03004	\$ 15,184.18	16/04/2020	16/03/2020	15/04/2020	4506
MOLINA DE LEON ROSA NELLY	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4006
MORENO MARTINEZ BERENICE	M01006	\$ 32,860.10	16/04/2020	16/03/2020	15/04/2020	4506
MORALES MOLINA NOHEMI HERMINIA	M02035	\$ 7,738.00	16/04/2020	01/04/2020	15/04/2020	4506
MORENO REYTHYER AARON MISAEEL	M02036	\$ 6,652.83	16/04/2020	01/04/2020	15/04/2020	4506
MONTOYA ROJAS ILSE YESENIA	M01006	\$ 32,860.10	16/04/2020	16/03/2020	15/04/2020	4506
MONTAÑO SOTO ROCIO	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
NIÑO DE RIVERA BEAR ITZEL ANAHI	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4006
NOYOLA MOCTEZUMA OSCAR HIRAM	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
ORTEGA BARRIOS HERMINIO	CF40004	\$ 4,100.00	16/04/2020	26/03/2020	15/04/2020	4506
OLVERA CASTILLO MA. DEL CARMEN	CF40002	\$ 22,411.45	16/04/2020	16/03/2020	15/04/2020	4506
OJEDA CASTILLO NANCY VALERIA	M02036	\$ 6,652.83	16/04/2020	01/04/2020	15/04/2020	4006
ORTEGA LOPEZ IRVING JOSUE	M01003	\$ 32,973.82	16/04/2020	16/03/2020	15/04/2020	4006
OLVERA MARQUEZ LIZETH MARISOL	M02035	\$ 7,738.00	16/04/2020	01/04/2020	15/04/2020	4506
ORTEGA TRISTAN RAQUEL ANAHI	M02015	\$ 25,896.41	16/04/2020	16/03/2020	15/04/2020	4506
ORTIZ CARDONA MAYUMI GUADALUPE	M02035	\$ 20,092.28	16/04/2020	16/03/2020	15/04/2020	4506
ORTIZ ESPINOZA PERLA KARINA	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
ORTIZ LOPEZ PABLO	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
ONTIVEROS RINCON OLIVIA	M02036	\$ 13,200.00	16/04/2020	01/03/2020	15/04/2020	4006
OROZCO MORENO CLAUDIA ISIS	M02015	\$ 25,896.42	16/04/2020	16/03/2020	15/04/2020	4506
PALOS CRUZ DEBORA YANETH	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
PAZ ORTIZ PERLA CRISTAL	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4006
PEREZ BADILLO DULCE VALERIA	M02035	\$ 20,092.28	16/04/2020	16/03/2020	15/04/2020	4506
PEREZ GONZALEZ CARMEN GUADALUPE	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
PEREZ GARCIA RODRIGO	M01007	\$ 11,927.16	16/04/2020	01/04/2020	15/04/2020	4506
PERALTA SUCHIL JULIETA NATALY	M02115	\$ 21,483.37	16/04/2020	16/03/2020	15/04/2020	4506
PIMENTEL FERNANDEZ ROXANA SAMARA	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4006
PORTILLO FLORES JOSE ALBERTO	M01006	\$ 32,860.10	16/04/2020	16/03/2020	15/04/2020	4506
PUENTE DIAZ DE LEON ISRAEL	M02035	\$ 20,092.28	16/04/2020	16/03/2020	15/04/2020	4506
RANGEL ALVARADO JULIO CESAR	M02115	\$ 21,483.37	16/04/2020	16/03/2020	15/04/2020	4506
RAMIREZ FLORES ANDRES	M01006	\$ 32,860.10	16/04/2020	16/03/2020	15/04/2020	4506
RAMIREZ GONZALEZ ARTURO	M02036	\$ 6,652.83	16/04/2020	01/04/2020	15/04/2020	4506
RAMOS GONZALEZ CAROLINA	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
RADA MONTOYA ARIANA JUDITH	M03025	\$ 11,519.00	16/04/2020	16/03/2020	15/04/2020	4506
RAMIREZ MARIN JULIETA DEL CARMEN	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
RAMIREZ SIFUENTES MARICELA	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
RAMOS VILLANUEVA GLORIA	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
RAGA VEGA KAREN ALEXIS	M01006	\$ 32,860.10	16/04/2020	16/03/2020	15/04/2020	4506
RAMIREZ ZAPATA GRISELDA	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
REYES HIPOLITO JOSUE ALEJANDRO	M01006	\$ 32,860.10	16/04/2020	16/03/2020	15/04/2020	4506
RESENDIZ JIMENEZ JULIETA AHILETT	M02115	\$ 21,483.37	16/04/2020	16/03/2020	15/04/2020	4506
RIVERA MEDELLIN ANA VERONICA	M02035	\$ 7,738.00	16/04/2020	01/04/2020	15/04/2020	4506
RIOS SILVA TERESA DE JESUS	CF40002	\$ 22,411.45	16/04/2020	16/03/2020	15/04/2020	4506
ROBLES DEL CASTILLO STEPHANIE	CF40001	\$ 17,321.33	16/04/2020	02/03/2020	15/04/2020	4006
RODRIGUEZ LOPEZ JAVIER ANTONIO	M01007	\$ 11,927.16	16/04/2020	01/04/2020	15/04/2020	4506
RODRIGUEZ MARTINEZ SARAY	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
DE LA ROSA OLVERA ROBERTO ZOE	M01006	\$ 32,860.10	16/04/2020	16/03/2020	15/04/2020	4506
RODRIGUEZ PEREZ JACQUELINE	M02006	\$ 15,648.23	16/04/2020	16/03/2020	15/04/2020	4506
RODRIGUEZ PEREZ MAYRA ALEJANDRA	M02006	\$ 15,648.23	16/04/2020	16/03/2020	15/04/2020	4506
ROJAS TREJO LUCIA STEFANY	M02115	\$ 24,569.96	16/04/2020	16/03/2020	15/04/2020	4506
RODRIGUEZ VAZQUEZ MIGUEL EVERETT	M01006	\$ 32,860.10	16/04/2020	16/03/2020	15/04/2020	4506
RODRIGUEZ ZAMARRIPA FABIOLA MARIA	M02001	\$ 3,600.00	16/04/2020	01/04/2020	15/04/2020	4006
RUBIO BRIONES CESAR DE JESUS	M02115	\$ 21,483.37	16/04/2020	16/03/2020	15/04/2020	4506
RUIZ JIMENEZ MARIA MONSERRAT	M02036	\$ 6,652.83	16/04/2020	01/04/2020	15/04/2020	4506
RUIZ PEREZ MARIA ANAHI	M02012	\$ 15,544.18	16/04/2020	16/03/2020	15/04/2020	4006
SALAS AGUILAR EMILIA	M02015	\$ 25,896.42	16/04/2020	16/03/2020	15/04/2020	4506
SAUCEDA BRAVO DANIEL IVAN	CF40004	\$ 4,305.00	16/04/2020	25/03/2020	15/04/2020	4506
SANTIAGO CRUZ VIANEY	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4006
SALAZAR ESPINOSA CLAUDIA NATIVIDAD	M02015	\$ 25,896.42	16/04/2020	16/03/2020	15/04/2020	4506
SANCHEZ GONZALEZ JESUS	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4006
SANCHEZ HERNANDEZ AMADA SARAY	M02040	\$ 17,993.23	16/04/2020	16/03/2020	15/04/2020	4006
SALAZAR HERVERT HELADIO	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
SAN JUAN MONROY OFELIA	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4006
SALAS RODRIGUEZ LIDIA SMITH	M02115	\$ 24,569.96	16/04/2020	16/03/2020	15/04/2020	4506
SALAZAR ZARAGOZA CARLOS ALBERTO	CF40004	\$ 4,100.00	16/04/2020	26/03/2020	15/04/2020	4506
SEGURA DIAZ DE LEON SALVADOR	M01006	\$ 32,860.10	16/04/2020	16/03/2020	15/04/2020	4506
SORIA AZUARA ESTEFANIA	M02115	\$ 24,569.96	16/04/2020	16/03/2020	15/04/2020	4006
SOTO PEREZ GUILLERMO	M02015	\$ 25,896.41	16/04/2020	16/03/2020	15/04/2020	4506
TAPIA GARCIA VALENTINA	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
TAPIA MACIAS MONSERRAT	M01006	\$ 32,971.75	16/04/2020	16/03/2020	15/04/2020	4506
TAPIA RAMOS RODRIGO IVAN	M01006	\$ 32,860.10	16/04/2020	16/03/2020	15/04/2020	4506
TREJO COVARRUBIAS CONSUELO	M02036	\$ 17,193.31	16/04/2020	16/03/2020	15/04/2020	4506
TELLO LOPEZ JESUS ALEJANDRO	M02040	\$ 17,993.24	16/04/2020	16/03/2020	15/04/2020	4506
DE LA TORRE MARTINEZ JHOANA LIZETH	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
TORRES REYNA MARIA DEL CARMEN	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
TORRES VELASQUEZ ANA KAREN	CF40003	\$ 18,851.04	16/04/2020	16/03/2020	15/04/2020	4506
UNDIANO ALVAREZ CLAUDIA ALEJANDRA	M02036	\$ 17,193.31	16/04/2020	16/03/2020	15/04/2020	4506
VAZQUEZ GALARZA ILSE DAYANNE	M02012	\$ 15,544.18	16/04/2020	16/03/2020	15/04/2020	4006
VALDEZ MENDOZA NATANAEL	CF34263	\$ 23,986.85	16/04/2020	01/04/2020	15/04/2020	4506
VALERO RIVERA MONICA	M01006	\$ 32,860.10	16/04/2020	16/03/2020	15/04/2020	4006
VASQUEZ ZAPATA CLAUDIA ARELI	M01006	\$ 32,860.10	16/04/2020	16/03/2020	15/04/2020	4006
VEYTIA BUCHELI DULCE MARIA	M01006	\$ 32,860.10	16/04/2020	16/03/2020	15/04/2020	4506
DE LA VEGA CAMPILLO AZALIA	M02035	\$ 7,738.00	16/04/2020	01/04/2020	15/04/2020	4506
VELARDE MARTINEZ NALLELY	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4006
VELIZ SILVA ADOLFO	M02115	\$ 21,483.37	16/04/2020	16/03/2020	15/04/2020	4506
VIVAR GALICIA CHRISTIAN ALBERTO	M01006	\$ 32,860.10	16/04/2020	16/03/2020	15/04/2020	4506
VITE RUBIO ANGELICA JAZMIN	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
ZAPATA CARDONA MARIA TERESA	M02036	\$ 13,305.66	16/04/2020	16/03/2020	15/04/2020	4506
ZAVALA HERNANDEZ SERGIO ARTURO	M03004	\$ 15,184.18	16/04/2020	16/03/2020	15/04/2020	4506
ZAVALA MENDEZ MARIA DEL CARMEN	M02036	\$ 6,652.83	16/04/2020	01/04/2020	15/04/2020	4506
ZUÑIGA GONZALEZ DANIELA	M02006	\$ 15,648.23	16/04/2020	16/03/2020	15/04/2020	4506
AVALOS ARENAS ALEJANDRO	CF40004	\$ 2,870.00	01/05/2020	17/04/2020	30/04/2020	4006
DE ANDA REYES ROBERTO	M02036	\$ 19,958.49	01/05/2020	16/03/2020	30/04/2020	4506
ALEMAN AVALOS JOSE EDUARDO	CF40004	\$ 6,946.00	01/05/2020	01/04/2020	30/04/2020	4006
DEL ANGEL CANO EDNA JOHANA	M02036	\$ 19,958.49	01/05/2020	16/03/2020	30/04/2020	4506
AREVALO HERNANDEZ BRENDA GUADALUPE	M02036	\$ 19,958.49	01/05/2020	16/03/2020	30/04/2020	4506
ALEGRIA MANCILLA JUAN ANTONIO	CF40002	\$ 9,200.00	01/05/2020	01/04/2020	30/04/2020	4006
ARREOLA MARTINEZ YONATAN YAAZANYA	CF40003	\$ 28,276.56	01/05/2020	16/03/2020	30/04/2020	4506
ARROYO ROBLES LUIS CARLOS	CF40004	\$ 12,918.12	01/05/2020	01/04/2020	30/04/2020	4006
ACOSTA RODRIGUEZ OSCAR EDUARDO	M01006	\$ 49,290.15	01/05/2020	16/03/2020	30/04/2020	4506
AGUILAR CRUZ CRISTIAN OMAR	CF40004	\$ 17,100.64	01/05/2020	01/04/2020	30/04/2020	4506
AZUARA PEREZ JESUS EDUARDO	M03004	\$ 15,184.18	01/05/2020	01/04/2020	30/04/2020	4506
BAUTISTA BALDERAS KARLA MARIA	M02036	\$ 19,958.49	01/05/2020	16/03/2020	30/04/2020	4506
BARBA DIAZ ROSA MARIA	M01006	\$ 49,290.15	01/05/2020	16/03/2020	30/04/2020	4006
BAUTISTA FERNANDEZ IRMA	M02035	\$ 15,476.00	01/05/2020	01/04/2020	30/04/2020	4506
BARRIOS GASCA ERIKA	M02036	\$ 19,958.49	01/05/2020	16/03/2020	30/04/2020	4506
BRAVO GUERRERO RUBEN	M01004	\$ 58,621.14	01/05/2020	16/03/2020	30/04/2020	4506
BAUTISTA HERNANDEZ ISAAC	M02036	\$ 19,958.49	01/05/2020	16/03/2020	30/04/2020	4006
BLANCO RAMIREZ JOSE GERARDO	CF40003	\$ 28,276.56	01/05/2020	16/03/2020	30/04/2020	4506
BARRIOS VALENCIA JUAN CARLOS	M03004	\$ 15,184.18	01/05/2020	01/04/2020	30/04/2020	4006
BERMUDEZ HERNANDEZ MIRIAN JANETH	M02036	\$ 19,958.49	01/05/2020	16/03/2020	30/04/2020	4006
BELTRAN MEDINA MONICA	M03025	\$ 767.93	01/05/2020	16/03/2020	17/03/2020	4506
CHAVEZ ANGELES MARIA AZAREL	M02036	\$ 19,958.49	01/05/2020	16/03/2020	30/04/2020	4506
CASTILLO AVALOS ALBA	M02036	\$ 19,958.49	01/05/2020	16/03/2020	30/04/2020	4506
CASAS BRAVO MARTHA MELISSA	M02049	\$ 8,000.00	01/05/2020	01/04/2020	30/04/2020	4006
CASTRO CALIXTO CARLOS	M01006	\$ 49,290.15	01/05/2020	16/03/2020	30/04/2020	4506
CARBAJAL FLORES DIANA	M02036	\$ 19,958.49	01/05/2020	16/03/2020	30/04/2020	4006
CABANILLAS HERVERT DALIA JAQUELINE	M01006	\$ 16,430.05	01/05/2020	16/04/2020	30/04/2020	4506
CASTILLO JIMENEZ ARMANDO	M02115	\$ 36,854.94	01/05/2020	16/03/2020	30/04/2020	4506
CAMPOS MARTINEZ MARIA DE LOS ANGELES	M03006	\$ 3,696.60	01/05/2020	01/04/2020	30/04/2020	4506
CARDENAS MEDINA ERIKA	M02040	\$ 26,989.86	01/05/2020	16/03/2020	30/04/2020	4506
CHAVEZ MARTINEZ STEVE	M02015	\$ 38,844.63	01/05/2020	16/03/2020	30/04/2020	4506
CALLEJA NAVARRO FREDY JAVIER	M01006	\$ 32,860.10	01/05/2020	01/04/2020	30/04/2020	4506
CARREON ORTEGA IVAN	M02036	\$ 25,789.98	01/05/2020	16/03/2020	30/04/2020	4506
CAMPOS PEREZ SUSANA	M02036	\$ 19,958.49	01/05/2020	16/03/2020	30/04/2020	4506
CAMPUZANO RUIZ OSCAR EDSON	M01006	\$ 49,290.15	01/05/2020	16/03/2020	30/04/2020	4506
CHAVEZ SANCHEZ DANTE JAHADANI	M01006	\$ 49,290.15	01/05/2020	16/03/2020	30/04/2020	4506
CASTRO SALAS JOSE RAMON	CF41015	\$ 33,531.46	01/05/2020	01/04/2020	30/04/2020	4006
CHICO HERNANDEZ JOSE	M02036	\$ 19,958.49	01/05/2020	16/03/2020	30/04/2020	4506
COYAC AGUILAR MIRIAM NELLY	M02035	\$ 20,092.28	01/05/2020	01/04/2020	30/04/2020	4506
CONTRERAS ISIDRO DANIELA	M02036	\$ 19,958.49	01/05/2020	16/03/2020	30/04/2020	4006
CONTRERAS JIMENEZ LUIS GUILLERMO	M03004	\$ 15,184.18	01/05/2020	01/04/2020	30/04/2020	4506
DE LA CRUZ ALONSO CESAR	M01004	\$ 21,354.67	01/05/2020	05/04/2020	30/04/2020	4006
CUECUECHA BALCAZAR IRMA LILIA	M01004	\$ 58,621.14	01/05/2020	16/03/2020	30/04/2020	4506
CRUZ GONZALEZ ARIANA YARET	M02036	\$ 19,958.49	01/05/2020	16/03/2020	30/04/2020	4506
CRUZ RIOS MARY LILIANA	M02115	\$ 32,225.07	01/05/2020	16/03/2020	30/04/2020	4506
DOMINGUEZ CALVILLO ADOLFO ANGEL	M03020	\$ 5,000.00	01/05/2020	01/04/2020	30/04/2020	4506
DOMINGUEZ SILVA OMAR ABRAHAM	M01006	\$ 49,290.15	01/05/2020	16/03/2020	30/04/2020	4006
ESQUIVEL DAVALOS ANDREA	CF40002	\$ 9,200.00	01/05/2020	01/04/2020	30/04/2020	4006
FRANCO TREJO FLOR ELIZABETH	M02115	\$ 24,569.96	01/05/2020	01/04/2020	30/04/2020	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
FRANCISCO ZUÑIGA SARAI	M02036	\$ 19,958.49	01/05/2020	16/03/2020	30/04/2020	4506
GARCIA CASTILLO LUIS GERARDO	M03004	\$ 15,184.18	01/05/2020	01/04/2020	30/04/2020	4506
GARCIA GARCIA JUDITH	M02036	\$ 19,958.49	01/05/2020	16/03/2020	30/04/2020	4006
GARCIA LAZARO ELSA	M02036	\$ 19,958.49	01/05/2020	16/03/2020	30/04/2020	4506
GARCIA MARTINEZ ABIGAIL	M02036	\$ 8,800.00	01/05/2020	01/04/2020	30/04/2020	4506
GARCIA MENDEZ MONICA DEL CARMEN	M02036	\$ 19,958.49	01/05/2020	16/03/2020	30/04/2020	4506
GARCIA PEREZ JOSUE DE JESUS	M01006	\$ 49,290.15	01/05/2020	16/03/2020	30/04/2020	4006
GARCIA RAMIREZ ARACELI	M01006	\$ 49,290.15	01/05/2020	16/03/2020	30/04/2020	4506
GARCIA RODRIGUEZ ISIS YAZMIN	M02035	\$ 15,476.00	01/05/2020	01/04/2020	30/04/2020	4506
GONZALEZ FLORES KENIA ABIGAIL	M01006	\$ 49,290.15	01/05/2020	16/03/2020	30/04/2020	4506
GODOY MORENO IMELDA	M02036	\$ 25,789.98	01/05/2020	16/03/2020	30/04/2020	4506
GONZALEZ MIRANDA OSCAR	M03004	\$ 15,184.18	01/05/2020	01/04/2020	30/04/2020	4506
GONZALEZ DE LA O HUGO	M03004	\$ 15,184.18	01/05/2020	01/04/2020	30/04/2020	4006
GONZALEZ VILLA ANTONIO	M03020	\$ 19,446.00	01/05/2020	16/03/2020	30/04/2020	4506
GUADALUPE MARTINEZ MARIA ALBES	M03025	\$ 17,278.50	01/05/2020	16/03/2020	30/04/2020	4506
GUTIERREZ MORALES HUGO UZZIEL	M01006	\$ 49,290.15	01/05/2020	16/03/2020	30/04/2020	4006
GUERRERO PIÑA ARELI YOLANDA	M02036	\$ 13,305.66	01/05/2020	01/04/2020	30/04/2020	4006
GUTIERREZ RODRIGUEZ MERCY CRISTINA	M01006	\$ 25,593.33	01/05/2020	17/03/2020	30/04/2020	4006
GUTIERREZ TAPIA KAREN GUADALUPE	M01006	\$ 49,290.15	01/05/2020	16/03/2020	30/04/2020	4006
HERNANDEZ AZUARA MAYRA	M02115	\$ 24,569.96	01/05/2020	01/04/2020	30/04/2020	4506
HERNANDEZ BECERRA SAMANTA SARAHI	M02036	\$ 19,958.49	01/05/2020	16/03/2020	30/04/2020	4506
HERNANDEZ DE LA CRUZ BEATRIZ	M02036	\$ 19,958.49	01/05/2020	16/03/2020	30/04/2020	4506
HERNANDEZ DIMAS ELSA LILI	M02036	\$ 19,958.49	01/05/2020	16/03/2020	30/04/2020	4006
HERNANDEZ LARA ERENDIRA SARAHI	M01006	\$ 32,860.10	01/05/2020	01/04/2020	30/04/2020	4506
HERNANDEZ MARTINEZ GRISELDA	M02117	\$ 22,359.27	01/05/2020	16/03/2020	30/04/2020	4506
HERNANDEZ MANUEL KARINA	M02036	\$ 19,958.49	01/05/2020	16/03/2020	30/04/2020	4506
HERNANDEZ RIVERA MARISOL	M02036	\$ 19,958.49	01/05/2020	16/03/2020	30/04/2020	4506
HERNANDEZ SANTIAGO RUBEN	M01006	\$ 49,290.15	01/05/2020	16/03/2020	30/04/2020	4006
HERNANDEZ TORRES JOSE JUAN	M03004	\$ 15,184.18	01/05/2020	01/04/2020	30/04/2020	4506
HUERTA SANDOVAL CYNTHIA NAYELY	M02036	\$ 19,958.49	01/05/2020	16/03/2020	30/04/2020	4506
IGNACIO CERVANTES EDUARDO	CF40004	\$ 12,918.12	01/05/2020	01/04/2020	30/04/2020	4506
JASSO ESPINOZA ARMANDO	CF40004	\$ 3,075.00	01/05/2020	16/04/2020	30/04/2020	4006
LANDA SANCHEZ RUBEN	M02015	\$ 38,844.63	01/05/2020	16/03/2020	30/04/2020	4506
DE LEON ALVAREZ ALEXY	M02036	\$ 19,958.49	01/05/2020	16/03/2020	30/04/2020	4006
LOZA GONZALEZ VICTOR MANUEL	M01006	\$ 49,290.15	01/05/2020	16/03/2020	30/04/2020	4506
LOPEZ MARTINEZ JAIME BRYAN	M01006	\$ 49,290.15	01/05/2020	16/03/2020	30/04/2020	4006
LOPEZ RAMIREZ CIRIA	M01006	\$ 32,860.10	01/05/2020	01/04/2020	30/04/2020	4006
LOPEZ RODRIGUEZ IVAN FERNANDO	CF40004	\$ 9,020.00	01/05/2020	17/03/2020	30/04/2020	4506
LOPEZ ROSAS JESUS RICARDO	CF40004	\$ 3,075.00	01/05/2020	16/04/2020	30/04/2020	4006
LOPEZ VILLARREAL ALAN	CF40003	\$ 28,276.56	01/05/2020	16/03/2020	30/04/2020	4506
LOPEZ VARGAS RAFAEL EMMANUEL	M01006	\$ 49,290.15	01/05/2020	16/03/2020	30/04/2020	4506
MALDONADO GARCIA ALEJANDRA	M02015	\$ 3,733.33	01/05/2020	17/03/2020	31/03/2020	4006
MAQUEDA GASPAR MARIA REMEDIOS	M02036	\$ 19,958.49	01/05/2020	16/03/2020	30/04/2020	4506
MARTINEZ HURTADO YADIRA ESMERALDA	M02036	\$ 19,958.49	01/05/2020	16/03/2020	30/04/2020	4506
MARTINEZ LOREDO JAIME ABRAHAM	CF40004	\$ 12,918.12	01/05/2020	01/04/2020	30/04/2020	4506
MALDONADO LOPEZ JUAN DIEGO	M01006	\$ 32,860.10	01/05/2020	01/04/2020	30/04/2020	4006
MATA MORENO DAMARIS	M02035	\$ 15,476.00	01/05/2020	01/04/2020	30/04/2020	4506
MARTINEZ MENDOZA MAYRA ALEJANDRA	M01006	\$ 32,860.10	01/05/2020	01/04/2020	30/04/2020	4506
MANCILLA MALDONADO MIRIAM ANAHI	M02040	\$ 26,989.86	01/05/2020	16/03/2020	30/04/2020	4506
MARTINEZ REYNA JESUS	M01006	\$ 49,290.15	01/05/2020	16/03/2020	30/04/2020	4006
MATA RUIZ OMAR	M02115	\$ 32,225.07	01/05/2020	16/03/2020	30/04/2020	4006
MEDINA ALVARADO ADELITA	M02036	\$ 19,958.49	01/05/2020	16/03/2020	30/04/2020	4506
MELENDEZ BARRA FERNANDO JAVIER	CF40003	\$ 28,276.56	01/05/2020	16/03/2020	30/04/2020	4506
MENDOZA GALVAN MARCO EDUARDO	CF40004	\$ 6,459.06	01/05/2020	16/04/2020	30/04/2020	4006
MEJORADO GUTIERREZ YARIM	CF40004	\$ 6,946.00	01/05/2020	01/04/2020	30/04/2020	4006
MENDEZ MARCELEÑO JOSE OSWALDO	M02035	\$ 15,476.00	01/05/2020	01/04/2020	30/04/2020	4006
MENDEZ NIÑO FRANCISCO	CF40004	\$ 3,075.00	01/05/2020	16/04/2020	30/04/2020	4006
MEDINA OSTI LIZETH	M01006	\$ 49,290.15	01/05/2020	16/03/2020	30/04/2020	4506
MENDEZ RIOS ORLANDO DE JESUS	M01006	\$ 49,290.15	01/05/2020	16/03/2020	30/04/2020	4006
MIRANDA GUERRERO CARLA VERONICA	M02036	\$ 13,305.66	01/05/2020	01/04/2020	30/04/2020	4506
MONTES DE OCA AGUILAR FATIMA GUADALUPE	M02036	\$ 19,958.49	01/05/2020	16/03/2020	30/04/2020	4006
MONTES ESCALANTE NADIA GUADALUPE	M03004	\$ 15,184.18	01/05/2020	01/04/2020	30/04/2020	4506
MOLINA GOMEZ JOVANI MONTSERRAT	M02036	\$ 19,958.49	01/05/2020	16/03/2020	30/04/2020	4506
MORENO LOPEZ MARIA PATRICIA	M02036	\$ 19,958.49	01/05/2020	16/03/2020	30/04/2020	4006
MONTOYA NAVA YADIRA	M02036	\$ 19,958.49	01/05/2020	16/03/2020	30/04/2020	4506
MORENO ROSALES MARIA MAGDALENA	M02035	\$ 15,476.00	01/05/2020	01/04/2020	30/04/2020	4506
MUÑOZ ARELLANOS MAYRA ITZEL	M02036	\$ 19,958.49	01/05/2020	16/03/2020	30/04/2020	4506
MUÑIZ MUÑOZ CITLALI SUGEY	M02036	\$ 19,958.49	01/05/2020	16/03/2020	30/04/2020	4506
MUNGUIA RAMON ALMA LILIA	M02036	\$ 19,958.49	01/05/2020	16/03/2020	30/04/2020	4506
NAVARRO LICONA ESTRELLA	CF40004	\$ 3,075.00	01/05/2020	16/04/2020	30/04/2020	4006
NAVA MARTINEZ HECTOR IVAN	M01006	\$ 49,290.15	01/05/2020	16/03/2020	30/04/2020	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
NAJERA ZUÑIGA CYNTHIA MAGDALENA	M03003	\$ 17,888.34	01/05/2020	16/03/2020	30/04/2020	4506
NUÑEZ BECERRA ERIK	M01006	\$ 32,971.75	01/05/2020	01/04/2020	30/04/2020	4506
OLARTE GARCIA MARCOS	CF40004	\$ 12,918.12	01/05/2020	01/04/2020	30/04/2020	4506
ORTIZ JIMENEZ JARED ALEJANDRA	M02036	\$ 19,958.49	01/05/2020	16/03/2020	30/04/2020	4506
ORTIZ RIVERA JESUS EDUARDO	M01006	\$ 32,860.10	01/05/2020	01/04/2020	30/04/2020	4006
OROZCO VILLEDA ARIANNA	M02036	\$ 13,305.66	01/05/2020	01/04/2020	30/04/2020	4506
ORDUÑA HERNANDEZ LILIA	M02036	\$ 19,958.49	01/05/2020	16/03/2020	30/04/2020	4506
OLGUIN RODRIGUEZ MARIBEL	M02036	\$ 19,958.49	01/05/2020	16/03/2020	30/04/2020	4506
PEREZ BAUTISTA SANDRA	M02035	\$ 15,476.00	01/05/2020	01/04/2020	30/04/2020	4506
PEREZ CORREA CRISTIAN EDUARDO	M02115	\$ 36,854.94	01/05/2020	16/03/2020	30/04/2020	4506
PEREZ DIANAS NOE VALENTIN	M01007	\$ 23,854.32	01/05/2020	01/04/2020	30/04/2020	4506
PERERA GUAJARDO CELSO JULIAN	M02015	\$ 38,844.63	01/05/2020	16/03/2020	30/04/2020	4506
PEREZ GUERRERO IRMA	M03004	\$ 15,184.18	01/05/2020	01/04/2020	30/04/2020	4006
PEREZ HERNANDEZ RODRIGO ARNULFO	CF40004	\$ 9,225.00	01/05/2020	16/03/2020	30/04/2020	4006
DEL PORTAL JUAREZ NADIA VIRIDIANA	M02036	\$ 19,958.49	01/05/2020	16/03/2020	30/04/2020	4506
RAMOS PADRON JOSE ERICK	M02036	\$ 19,958.49	01/05/2020	16/03/2020	30/04/2020	4506
RAMOS RUIZ JHONATAN MICHAELIS	M03004	\$ 22,776.27	01/05/2020	16/03/2020	30/04/2020	4006
RAMIREZ VALENCIA ALMA YANELI	M01006	\$ 32,971.75	01/05/2020	01/04/2020	30/04/2020	4506
RAMIREZ VITE JOAN	M01007	\$ 23,854.32	01/05/2020	01/04/2020	30/04/2020	4506
REYNA GALINDO DIANA GUADALUPE	M02001	\$ 10,800.00	01/05/2020	16/03/2020	30/04/2020	4006
REYES HERNANDEZ MIRIAM ELIZABETH	CF40004	\$ 6,946.00	01/05/2020	01/04/2020	30/04/2020	4506
REYES PADRON ERIKA ALEJANDRA	M01006	\$ 16,430.05	01/05/2020	16/04/2020	30/04/2020	4006
REYES RANGEL BRAYAN FRANCISCO NAUR	M01006	\$ 32,860.10	01/05/2020	01/04/2020	30/04/2020	4006
RIOS BETANCOURT RENE ALEJANDRO	CF40001	\$ 17,500.00	01/05/2020	01/04/2020	30/04/2020	4506
RIOS ULLOA MAITE IVONNE	M01006	\$ 49,290.15	01/05/2020	16/03/2020	30/04/2020	4006
RODRIGUEZ ALFARO BELEM	M02036	\$ 19,958.49	01/05/2020	16/03/2020	30/04/2020	4506
RODRIGUEZ BUSTAMANTE MAURICIO	CF40004	\$ 17,100.64	01/05/2020	01/04/2020	30/04/2020	4006
ROSALIO CRUZ AARON	M02036	\$ 19,958.49	01/05/2020	16/03/2020	30/04/2020	4006
ROCHA DE LA CRUZ REYNA ISABEL	M02036	\$ 19,958.49	01/05/2020	16/03/2020	30/04/2020	4506
RODRIGUEZ CASTRO VANESSA LIZBETH	M01006	\$ 20,358.33	01/05/2020	26/03/2020	30/04/2020	4006
RODRIGUEZ DELGADO CARLOS	M02015	\$ 38,844.63	01/05/2020	16/03/2020	30/04/2020	4506
RODRIGUEZ HERNANDEZ EDNA ITZEL	M02036	\$ 19,958.49	01/05/2020	16/03/2020	30/04/2020	4506
ROCHA MONJARAS BERENICE	M01006	\$ 49,457.64	01/05/2020	16/03/2020	30/04/2020	4506
RODRIGUEZ SALAZAR ISAAC ISRAEL	M01006	\$ 49,290.15	01/05/2020	16/03/2020	30/04/2020	4506
RUBIO CASTILLO BEATRIZ	M02036	\$ 19,958.49	01/05/2020	16/03/2020	30/04/2020	4006
RUBIO MARTINEZ BRENDA EDITH	M02036	\$ 19,958.49	01/05/2020	16/03/2020	30/04/2020	4506
SALINAS CERVANTES ROCIO	M02036	\$ 19,958.49	01/05/2020	16/03/2020	30/04/2020	4506
SANTIAGO DOMINGUEZ NORALISSA	M02036	\$ 13,305.66	01/05/2020	01/04/2020	30/04/2020	4506
SANCHEZ HERNANDEZ YESENIA	M02035	\$ 15,476.00	01/05/2020	01/04/2020	30/04/2020	4506
SALVADOR LARA ZULMA DEL ROSARIO	M02036	\$ 19,958.49	01/05/2020	16/03/2020	30/04/2020	4506
SALAS NAVARRO MIGUEL ANGEL	M01006	\$ 32,860.10	01/05/2020	01/04/2020	30/04/2020	4506
SALAZAR PURATA MARIA GUADALUPE	M02015	\$ 38,844.63	01/05/2020	16/03/2020	30/04/2020	4506
SANCHEZ PEREZ YESENIA ELIZABETH	M02036	\$ 19,958.49	01/05/2020	16/03/2020	30/04/2020	4006
SALAZAR REYES KARLA FLOR	M02035	\$ 15,476.00	01/05/2020	01/04/2020	30/04/2020	4506
DE SANTIAGO SOSA JESUS	M01006	\$ 49,290.15	01/05/2020	16/03/2020	30/04/2020	4006
SALAS SALAZAR LAURA WALESA	M02115	\$ 32,225.07	01/05/2020	16/03/2020	30/04/2020	4506
SEGOVIA BARCENAS MARISELA	M01007	\$ 23,854.32	01/05/2020	01/04/2020	30/04/2020	4506
SIFUENTES RIVERA JOSE ENCARNACION	CF40004	\$ 17,100.64	01/05/2020	01/04/2020	30/04/2020	4006
SORIANO MONSIVAIS MIRIAM	M02036	\$ 19,958.49	01/05/2020	16/03/2020	30/04/2020	4506
SOLIS TORRES MARIA GUADALUPE	M02036	\$ 19,958.49	01/05/2020	16/03/2020	30/04/2020	4506
TERAN HERNANDEZ ARIADNA DE JESUS	CF40004	\$ 6,946.00	01/05/2020	01/04/2020	30/04/2020	4006
TORRES BUSTOS YANCY ELIZABETH	M03004	\$ 15,184.18	01/05/2020	01/04/2020	30/04/2020	4506
TORRES HERRERA JOSE SANTOS	M01004	\$ 22,176.00	01/05/2020	04/04/2020	30/04/2020	4006
TORRES MU OZ MARIA DE JESUS	M02035	\$ 20,092.28	01/05/2020	01/04/2020	30/04/2020	4506
TORRES REYNA JAZMIN	M02036	\$ 19,958.49	01/05/2020	16/03/2020	30/04/2020	4506
TORRECILLAS VALENCIA MARIA DEL CARMEN	M01006	\$ 49,290.15	01/05/2020	16/03/2020	30/04/2020	4506
VALENCIA SAUCEDO MARIO ANDRES	M03004	\$ 15,184.18	01/05/2020	01/04/2020	30/04/2020	4506
VALENZUELA TEMAHUAY DANIELA JANET	M01006	\$ 49,290.15	01/05/2020	16/03/2020	30/04/2020	4506
VELAZQUEZ TORRES LUIS ANTONIO	CF40004	\$ 12,918.12	01/05/2020	01/04/2020	30/04/2020	4506
VILLALOBOS BRICEÑO JONATHAN ALEXANDER	M01006	\$ 49,290.15	01/05/2020	16/03/2020	30/04/2020	4006
VILLARREAL FAZ ALBERTO	M01006	\$ 32,860.10	01/05/2020	01/04/2020	30/04/2020	4006
YAÑEZ DIAZ DE LEON IVAN	M03004	\$ 15,184.18	01/05/2020	01/04/2020	30/04/2020	4506
ZAVALA RODRIGUEZ CARLOS GUILLERMO	M01006	\$ 49,290.15	01/05/2020	16/03/2020	30/04/2020	4006
ZAVALA SIXTOS CLAUDIO GAEL	CF40004	\$ 12,918.12	01/05/2020	01/04/2020	30/04/2020	4006
ZAPATA TORRES SANDRA ELIZABETH	M03021	\$ 6,267.00	01/05/2020	16/04/2020	30/04/2020	4506
ZAVALA ZAVALA ERIKA	M02036	\$ 19,958.49	01/05/2020	16/03/2020	30/04/2020	4506
ZUVIRI HERNANDEZ ANSELMO DE JESUS	M01006	\$ 49,290.15	01/05/2020	16/03/2020	30/04/2020	4006
ABRAHAM ARELLANO JUAN CARLOS	M02036	\$ 7,626.67	16/05/2020	20/04/2020	15/05/2020	4006
ANDABLO CONTRERAS EMMANUEL	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
ALMAZAN HERNANDEZ MIGUEL ANGEL	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
ALDAY LOREDO PATRICIA	M02036	\$ 6,453.33	16/05/2020	24/04/2020	15/05/2020	4006

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
ALFARO MARTINEZ DOLORES CECILIA	M02036	\$ 5,280.00	16/05/2020	28/04/2020	15/05/2020	4006
AVALOS RUBIO MONICA	M01006	\$ 17,450.00	16/05/2020	16/04/2020	15/05/2020	4006
ACEVEDO ESPARZA MA. GUADALUPE	M02036	\$ 6,160.00	16/05/2020	25/04/2020	15/05/2020	4006
DEL ANGEL MUÑOZ CINTHYA JOANNA	M01006	\$ 17,450.00	16/05/2020	16/04/2020	15/05/2020	4006
ACEVEDO RODRIGUEZ JORGE ALEJANDRO	M03020	\$ 3,000.00	16/05/2020	28/04/2020	15/05/2020	4006
ARELLANO SANCHEZ ANDRES ISAI	CF40004	\$ 6,150.00	16/05/2020	16/04/2020	15/05/2020	4006
AVILA LEDEZMA GEORGINA	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
ARIAS MATA JORGE	CF40004	\$ 5,945.00	16/05/2020	17/04/2020	15/05/2020	4006
AVILA MATEO LISBETH SARAHI	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
ALVIZO RODRIGUEZ VERONICA MONSERRAT	M01006	\$ 8,725.00	16/05/2020	01/05/2020	15/05/2020	4006
AVILES SEGURA ELIZABETH	M02036	\$ 8,213.33	16/05/2020	18/04/2020	15/05/2020	4006
ARRIAGA TORRES LUCERO DE JESUS	M02036	\$ 5,280.00	16/05/2020	28/04/2020	15/05/2020	4006
ALONSO ALARCON MARINA	M02036	\$ 7,333.33	16/05/2020	21/04/2020	15/05/2020	4006
AGOITIA CARREON ITZEL GUADALUPE	M02036	\$ 8,506.67	16/05/2020	17/04/2020	15/05/2020	4506
ALFONSO GONZALEZ ROGELIO	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4506
ANFOZO MEZA DULCE ABRIL	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
ACOSTA RANGEL KARLA KARINA	M02036	\$ 6,160.00	16/05/2020	25/04/2020	15/05/2020	4006
ANTONIO VEGA ERIKA	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
AGUILAR CASTILLO ARACELY	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
AGUILAR GONZALEZ CLAUDIA VANESSA	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
AGUILAR GAYTAN RUBEN OMAR	M02036	\$ 6,453.33	16/05/2020	24/04/2020	15/05/2020	4006
BAUTISTA DOMINGUEZ YAZMIN	M02036	\$ 4,400.00	16/05/2020	01/05/2020	15/05/2020	4006
BRAVO GALICIA CLAUDIA MAVIAEL	M01006	\$ 17,450.00	16/05/2020	16/04/2020	15/05/2020	4006
BARRERA GONZALEZ LIZETH NALLELY	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4506
BARCENAS HERNANDEZ ARLENY YANET	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
BARRON JIMENEZ GEOVANNA DE JESUS	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
BAEZ JUAREZ LUIS ALBERTO	M01006	\$ 13,960.00	16/05/2020	22/04/2020	15/05/2020	4006
BAUTISTA MEDINA MARIO	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
BAUTISTA RIVERA ILY DEL CARMEN TADEA	M02036	\$ 7,626.67	16/05/2020	20/04/2020	15/05/2020	4006
BALLESTEROS VALENCIA HUGO	CF40004	\$ 10,660.00	16/05/2020	24/03/2020	15/05/2020	4006
BERRONES ESTRADA TERESA ESMERALDA	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
BENAVIDES SANCHEZ ANGELICA MARIA	M02036	\$ 7,040.00	16/05/2020	22/04/2020	15/05/2020	4506
BOJORQUEZ ARMENTA GISELLE	M01006	\$ 17,450.00	16/05/2020	16/04/2020	15/05/2020	4006
CASTILLO BELEN ROSALBA	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
CHAVARRIA CARDENAS ALEJANDRA YESSSENIA	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
CAMACHO GONZALEZ JULISSA PAOLA	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
CASTRO HERNANDEZ SANDRA NEREIDA	M02036	\$ 4,986.67	16/05/2020	29/04/2020	15/05/2020	4006
CADENA MONTOYA GEOVANNA	M02036	\$ 7,333.33	16/05/2020	21/04/2020	15/05/2020	4006
CASTILLO MEDRANO JOSE MANUEL	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
CASTILLO PALENCIA SARA MARIA	M03025	\$ 17,278.50	16/05/2020	01/04/2020	15/05/2020	4506
CARDENAS SALAZAR CARLOS DAMIAN	M01006	\$ 13,378.33	16/05/2020	23/04/2020	15/05/2020	4006
CANO SANTIAGO ESMERALDA	M02036	\$ 5,573.33	16/05/2020	27/04/2020	15/05/2020	4006
CASTILLO SANTIAGO KEVIN	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
CARDONA VALLEJO LUCIA GUADALUPE	M02036	\$ 4,986.67	16/05/2020	29/04/2020	15/05/2020	4006
CHAVEZ ZUÑIGA SELENE	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
CEPEDA GONZALEZ MARIA	M02036	\$ 7,333.33	16/05/2020	21/04/2020	15/05/2020	4006
CERVANTES LARA GUILLERMINA	M02036	\$ 6,453.33	16/05/2020	24/04/2020	15/05/2020	4006
CORDOVA ESCALANTE NICTE	M01004	\$ 24,640.00	16/05/2020	16/04/2020	15/05/2020	4006
CONTRERAS HERNANDEZ MAYRA JUDITH	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
CORPUS MARTINEZ MARICELA	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
CONTRERAS SALDAÑA JULIO CESAR	M01006	\$ 17,450.00	16/05/2020	16/04/2020	15/05/2020	4006
CORONADO TAPIA PERLA TATIANA	M02036	\$ 6,453.33	16/05/2020	24/04/2020	15/05/2020	4006
CRUZ ANTONIO MIGUEL	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4506
CRUZ FLORES GRISELDA	M02036	\$ 8,506.67	16/05/2020	17/04/2020	15/05/2020	4006
CRUZ JOSE ESTRELLA	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4506
CUELLO LOERA GEMMA JAQUELINNE	M01006	\$ 15,123.33	16/05/2020	20/04/2020	15/05/2020	4006
DE LA CRUZ MONSIVAIS BRENDA PATRICIA	M02036	\$ 5,573.33	16/05/2020	27/04/2020	15/05/2020	4006
CUENCA ZARATE EUNICIE GABRIELA	M02036	\$ 5,573.33	16/05/2020	27/04/2020	15/05/2020	4006
DAVILA LOPEZ MARIA ELENA	M02036	\$ 7,333.33	16/05/2020	21/04/2020	15/05/2020	4006
DELGADO ESCOBEDO JULIETA	M02036	\$ 7,626.67	16/05/2020	20/04/2020	15/05/2020	4006
DIAZ CASTRO NIDIA LUCIA	M02036	\$ 5,573.33	16/05/2020	27/04/2020	15/05/2020	4006
DIAZ HERNANDEZ MARISOL	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
DIAZ HERNANDEZ RAUL ALFONSO	M01006	\$ 17,450.00	16/05/2020	16/04/2020	15/05/2020	4006
DIAZ RODRIGUEZ LITZY NAXHELY	M02036	\$ 6,746.67	16/05/2020	23/04/2020	15/05/2020	4006
DURAN MAGAÑA ELIZABETH	M02036	\$ 7,626.67	16/05/2020	20/04/2020	15/05/2020	4006
ESTRADA RIVERA KARLA NAYELI D YANIRA	M02036	\$ 8,506.67	16/05/2020	17/04/2020	15/05/2020	4506
ESTRADA SIERRA JUAN CARLOS	M02036	\$ 6,160.00	16/05/2020	25/04/2020	15/05/2020	4006
ENRIQUEZ CRUZ MARTHA ITZEL	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
ESPINOZA TORRES MELISSA	M03004	\$ 30,368.36	16/05/2020	16/03/2020	15/05/2020	4506
ESCOBEDO HERNANDEZ ELIA NALLELY	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
ESCOBAR VILLA PEDRO LUIS	M02036	\$ 6,746.67	16/05/2020	23/04/2020	15/05/2020	4006



NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
EGUIA GARCIA LUCIA GUADALUPE	M02036	\$ 6,746.67	16/05/2020	23/04/2020	15/05/2020	4006
EUGENIO VILLASANA SARA	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
FELIPE AVITUD GLORIA GUADALUPE	M02036	\$ 17,600.00	16/05/2020	16/03/2020	15/05/2020	4006
FLORES CONTRERAS SAUL	M02036	\$ 4,986.67	16/05/2020	16/04/2020	02/05/2020	4006
FLORES GONZALEZ MARIO ALBERTO	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
FLORES JIMENEZ MAGALY VIRIDIANA	M02036	\$ 7,626.67	16/05/2020	20/04/2020	15/05/2020	4006
FLORES PEREZ MARIANA	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4506
GARCIA FLORES FRANCO ABDIEL	M02036	\$ 6,160.00	16/05/2020	25/04/2020	15/05/2020	4006
GARCIA GARCIA MARIA GUADALUPE	M02036	\$ 7,333.33	16/05/2020	21/04/2020	15/05/2020	4006
GAITAN GAMBOA TANIA KAORY	M03004	\$ 15,184.18	16/05/2020	16/04/2020	15/05/2020	4506
GARCIA JUAREZ ADRIANA NOHEMI	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
GARIBAY MACEDO AILED MICHEL	M01006	\$ 8,725.00	16/05/2020	01/05/2020	15/05/2020	4006
GALLEGOS MARTINEZ BRENDA LIZETH	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
GARCIA MORALES JUDITH NATALY	M02036	\$ 5,573.33	16/05/2020	27/04/2020	15/05/2020	4006
GARCIA MUJICA LUIS FELIPE	M01006	\$ 15,123.33	16/05/2020	20/04/2020	15/05/2020	4006
GARCIA RAMIREZ FERNANDO ERNESTO	M01006	\$ 17,450.00	16/05/2020	16/04/2020	15/05/2020	4006
GAITAN RODRIGUEZ JUAN DIEGO	M02036	\$ 7,040.00	16/05/2020	22/04/2020	15/05/2020	4006
GARCIA RODRIGUEZ LILIANA PATRICIA	M02036	\$ 7,333.33	16/05/2020	21/04/2020	15/05/2020	4006
GARCIA RANGEL MAYRA	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
GRIMALDO SAAVEDRA ANDRES EDEN	M02036	\$ 7,333.33	16/05/2020	21/04/2020	15/05/2020	4006
GOMEZ AVILA PEDRO ABEL	CF40004	\$ 10,250.00	16/05/2020	26/03/2020	15/05/2020	4506
GONZALEZ BAÑUELOS ELIZABETH	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
GONZALEZ BERNAL GABRIELA	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
GOMEZ GOMEZ ELIZABETH	M01006	\$ 16,286.67	16/05/2020	18/04/2020	15/05/2020	4006
GONZALEZ HERNANDEZ LUIS ESTEBAN	M02036	\$ 6,160.00	16/05/2020	25/04/2020	15/05/2020	4006
GONZALEZ MIRELES YOANA ESTELA	M02036	\$ 6,453.33	16/05/2020	24/04/2020	15/05/2020	4006
GOMEZ RAMIREZ NAYELI ERENDIRA	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
GUADARRAMA CABRERA ELIZABETH	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
GUERRA MUÑOZ ANA CECILIA	M02036	\$ 7,040.00	16/05/2020	22/04/2020	15/05/2020	4006
GUZMAN MARTINEZ PALOMA ELIZABETH	M02036	\$ 7,626.67	16/05/2020	20/04/2020	15/05/2020	4006
GUZMAN RUIZ MANUEL	CF40004	\$ 12,300.00	16/05/2020	16/03/2020	15/05/2020	4006
HERMOSO ALVAREZ ALFONSO	M01004	\$ 12,320.00	16/05/2020	01/05/2020	15/05/2020	4506
HERRERA DEL ANGEL MARIA DE JESUS	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
HERNANDEZ CASIMIRO AGUEDA	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
HERNANDEZ GASPAS ANGELICA	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
HERNANDEZ GONZALEZ DULCE ROCIO	M02036	\$ 7,333.33	16/05/2020	21/04/2020	15/05/2020	4006
HERNANDEZ HERNANDEZ LETICIA	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
HERNANDEZ HERNANDEZ MONICA	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
HERNANDEZ LUCERO EMMANUEL	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
HERNANDEZ LUCAS YAZMIN IZTEL	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
HERNANDEZ MERAZ MIJHAIL	CF40004	\$ 5,945.00	16/05/2020	17/04/2020	15/05/2020	4006
HERRERA ORTIZ LIZBETH ADRIANA	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
HERNANDEZ ORTEGA SELENE	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
HERRERA PEREZ BRENDA LETICIA	M02036	\$ 7,333.33	16/05/2020	21/04/2020	15/05/2020	4006
HERNANDEZ PEREZ ERIKA GUADALUPE	M02036	\$ 6,746.67	16/05/2020	23/04/2020	15/05/2020	4006
HERNANDEZ QUEZADA DIANA LAURA	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
HERNANDEZ SALAZAR RICARDO	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
HERNANDEZ TOMAS CECILIA	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
HERNANDEZ TREVIÑO DEISY ROSSELY	M01006	\$ 32,860.09	16/05/2020	16/04/2020	15/05/2020	4006
HERNANDEZ VILLEDA ERICK	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
HERNANDEZ VAZQUEZ VIRIDIANA	M02036	\$ 7,333.33	16/05/2020	21/04/2020	15/05/2020	4006
HURTADO SANCHEZ LUIS	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
IGNACIO GOMEZ LOURDES MARIBEL	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
IBANDA HERNANDEZ IMELDA CONCEPCION	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
IZAR RIOS OMAR ELIAS	CF40004	\$ 10,250.00	16/05/2020	26/03/2020	15/05/2020	4506
IGLESIAS CASTRO DORA LUZ	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
JARAMILLO DURAN JAVIER	M01006	\$ 11,051.67	16/05/2020	27/04/2020	15/05/2020	4006
JASSO RANGEL JESSICA JANETH	M02036	\$ 7,333.33	16/05/2020	21/04/2020	15/05/2020	4006
JONGUITUD HERNANDEZ ROGELIO	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
JUAREZ GARCIA ENRIQUE	M01006	\$ 13,378.33	16/05/2020	23/04/2020	15/05/2020	4506
JUAREZ VILLANUEVA MIRNA ARELI	M02036	\$ 5,573.33	16/05/2020	27/04/2020	15/05/2020	4006
LARA BERNAL YAMILET CAROLINA	M02036	\$ 4,986.67	16/05/2020	29/04/2020	15/05/2020	4006
LANDEROS VALERIO JACQUELINE GUADALUPE	M02036	\$ 6,453.33	16/05/2020	24/04/2020	15/05/2020	4006
LEDESMA CAREAGA ESTELA YAXOLL	M02036	\$ 6,453.33	16/05/2020	24/04/2020	15/05/2020	4006
DE LEON ESCALANTE JOSE DE JESUS	CF40004	\$ 10,250.00	16/05/2020	26/03/2020	15/05/2020	4506
LECHUGA GUEVARA SANDRA MONICA	M03021	\$ 6,870.00	16/05/2020	01/04/2020	15/05/2020	4506
LEDESMA MARTINEZ DIANA ELIZABETH	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
LEYVA PEREZ AYLIN LIZBETH	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
LEDEZMA PADRON MARIA DEL CARMEN	M02036	\$ 5,573.33	16/05/2020	27/04/2020	15/05/2020	4006
LOERA AVILES SERGIO	M02036	\$ 7,333.33	16/05/2020	21/04/2020	15/05/2020	4006
LOPEZ CUELLO ADRIANA LIZBETH	M02036	\$ 4,986.67	16/05/2020	29/04/2020	15/05/2020	4006

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
LOPEZ RODRIGUEZ IVAN FERNANDO	CF40003	\$ 3,925.00	16/05/2020	01/05/2020	15/05/2020	4506
LOPEZ TOVAR VERONICA GUADALUPE	M02036	\$ 6,453.33	16/05/2020	24/04/2020	15/05/2020	4006
LUCIO CASTILLO MA. DEL ROSARIO	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
LUQUE GUERRERO JULIO CESAR	CF40004	\$ 6,150.00	16/05/2020	16/04/2020	15/05/2020	4006
LUGO MORENO MARIA VICTORIA	M02036	\$ 7,626.67	16/05/2020	20/04/2020	15/05/2020	4006
LUCIO PEREZ LUCERO GUADALUPE	M02036	\$ 6,746.67	16/05/2020	23/04/2020	15/05/2020	4006
LUNA DE LA TORRE JUAN GABRIEL	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
LUGO VARELA CINTYA PAMELA	M02036	\$ 8,506.67	16/05/2020	17/04/2020	15/05/2020	4006
LUCIO VEGA ROCIO SINNAY	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
MARTINEZ ALONSO DIANA SARAI	M02036	\$ 8,213.33	16/05/2020	18/04/2020	15/05/2020	4006
MARTINEZ BRIONES MARIA GUADALUPE	M02036	\$ 4,986.67	16/05/2020	29/04/2020	15/05/2020	4006
MALDONADO GARCIA ALEJANDRA	M02015	\$ 38,844.63	16/05/2020	01/04/2020	15/05/2020	4506
MARTINEZ HERNANDEZ ANA LILIANA	M02036	\$ 6,453.33	16/05/2020	24/04/2020	15/05/2020	4006
MATA HERNANDEZ MARIA DEL ROCIO	M02036	\$ 8,506.67	16/05/2020	17/04/2020	15/05/2020	4506
MARTINEZ IBARRA MARIA ISABEL	M02036	\$ 7,040.00	16/05/2020	22/04/2020	15/05/2020	4506
MARTINEZ LUCAS ADRIANA	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4506
MARTINEZ LEYVA JOSE DANIEL	M02036	\$ 7,626.67	16/05/2020	20/04/2020	15/05/2020	4006
MARTINEZ LOPEZ EDITH GUADALUPE	M02036	\$ 7,333.33	16/05/2020	21/04/2020	15/05/2020	4006
MARTINEZ MENDOZA BERTHA PATRICIA	M02036	\$ 6,453.33	16/05/2020	24/04/2020	15/05/2020	4006
MARTINEZ MENDEZ ITZEL	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
MARES MEDRANO JUAN DE DIOS	M02036	\$ 8,213.33	16/05/2020	18/04/2020	15/05/2020	4506
MARIN MEDELLIN JULISA VALERIA	M02036	\$ 7,333.33	16/05/2020	21/04/2020	15/05/2020	4006
MAYORGA MARTINEZ LUIS ALFONSO	M01006	\$ 17,450.00	16/05/2020	16/04/2020	15/05/2020	4006
MARTINEZ MARTINEZ ESPERANZA	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
MARTELL MARTINEZ YESSENIA DANAE	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
MARTINEZ PUENTE CLAUDIA BERENICE	M02036	\$ 7,626.67	16/05/2020	20/04/2020	15/05/2020	4006
MARTINEZ ROQUE ANGEL GUADALUPE	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
MARIN SALAZAR CAROLINA	M02036	\$ 4,400.00	16/05/2020	01/05/2020	15/05/2020	4006
MARTINEZ SANTOS GRACIELA	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
MALDONADO SANDOVAL NORMA	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
MELENDEZ CASTRO PATRICIA	M02036	\$ 6,746.67	16/05/2020	23/04/2020	15/05/2020	4006
MEDINA GORDILLO JOSE EDUARDO	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
MENDEZ GALVAN KORAL	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
MEDRANO GOMEZ SONIA ESTHER	M02036	\$ 4,986.67	16/05/2020	29/04/2020	15/05/2020	4006
MEDINA LIZCANO DIEGO ADRIAN	M02036	\$ 6,160.00	16/05/2020	25/04/2020	15/05/2020	4006
MEZA MARTINEZ IRVING GIOVANNI	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
MEZA MENDOZA WENDY YUDITH	M02036	\$ 7,333.33	16/05/2020	21/04/2020	15/05/2020	4006
MEDINA NAVARRO FRANCISCO DE JESUS	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
MENDOZA SALAZAR KAREN CRISTINA	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
MENDEZ TOVAR FABIOLA DONNAHI	M02036	\$ 5,573.33	16/05/2020	27/04/2020	15/05/2020	4006
MIRELES MIRELES ALEJANDRO FRANCISCO	M01006	\$ 17,450.00	16/05/2020	16/04/2020	15/05/2020	4006
MORALES DIAZ EMILLY GUADALUPE	M02036	\$ 7,333.33	16/05/2020	21/04/2020	15/05/2020	4006
MORALES MONTALVO ADRIANA	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
MORELOS PALACIOS DAYRA YULIANA	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
MORALES QUIROZ SUSSLY	M01006	\$ 17,450.00	16/05/2020	16/04/2020	15/05/2020	4006
MORENO RAMOS CELIA CAROLINA	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
MORALES RUBIO JOSE IGNACIO	M02036	\$ 6,160.00	16/05/2020	25/04/2020	15/05/2020	4006
MORALES VELAZQUEZ ALAN	CF40004	\$ 5,125.00	16/05/2020	21/04/2020	15/05/2020	4006
MORENO VAZQUEZ KARINA GUADALUPE	M02036	\$ 7,040.00	16/05/2020	22/04/2020	15/05/2020	4006
NAVA CASTRO ARELI	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
NARVAEZ RUEDA CLAUDIA VIRIDIANA	M02036	\$ 7,333.33	16/05/2020	21/04/2020	15/05/2020	4006
NUÑEZ MOLINA ANTONIO DE JESUS	CF40004	\$ 19,377.17	16/05/2020	01/04/2020	15/05/2020	4506
OCAÑA AGUILAR LAURA BEATRIZ	M02036	\$ 7,333.33	16/05/2020	21/04/2020	15/05/2020	4006
OYARVIDE MARTINEZ DIANA GISELLE	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
OLALDE RAMIREZ PABLO	CF40004	\$ 4,715.00	16/05/2020	23/04/2020	15/05/2020	4006
OLVERA BRUNO CRISTINA GUADALUPE	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
OJEDA MENDOZA CYNTHIA CAROLINA	CF40004	\$ 3,473.00	16/05/2020	01/05/2020	15/05/2020	4006
OTERO RUIZ MARIA CRISTINA	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
ORTIZ PEREZ JOSE FERNANDO	M02036	\$ 7,333.33	16/05/2020	21/04/2020	15/05/2020	4506
PALACIOS AGUILAR ANABELL	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
PARRA DE LA CRUZ EVA LORENA	M02040	\$ 5,800.00	16/05/2020	16/04/2020	15/05/2020	4006
PACHECO SANTIAGO HECTOR	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4506
PEREZ CHAVEZ MARIA GUADALUPE	M02036	\$ 7,626.67	16/05/2020	20/04/2020	15/05/2020	4006
PERFECTO FABIAN CARLOS ERNESTO	M02036	\$ 8,213.33	16/05/2020	18/04/2020	15/05/2020	4006
PEÑUELAS GONZALEZ ERNESTO AMAURY	M01006	\$ 15,705.00	16/05/2020	19/04/2020	15/05/2020	4006
PEREZ LAZARO FATIMA DE JESUS	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
PEREZ LARA LEONOR	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
PEÑA SANCHEZ ANA LUISA	M02036	\$ 7,626.67	16/05/2020	20/04/2020	15/05/2020	4006
PINEDA MARTINEZ JACQUELINE GUADALUPE	M02036	\$ 7,333.33	16/05/2020	21/04/2020	15/05/2020	4006
PORTILLO FLORES GLORIA ELIZABETH	M01006	\$ 17,450.00	16/05/2020	16/04/2020	15/05/2020	4006
PORTILLO FLORES VERONICA ESMERALDA	M01006	\$ 17,450.00	16/05/2020	16/04/2020	15/05/2020	4006

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
PONCE GARCIA ALICIA MONTSERRAT	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
PONCE LARRAGA ANASTASIO	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
PORTILLO MARTINEZ KAREM DE LOS ANGELES	CF40004	\$ 7,177.53	16/05/2020	15/04/2020	15/05/2020	4006
PONCE SANCHEZ JUAN CARLOS	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
PUGA DOMINGUEZ ALICIA MANUELA	M01006	\$ 8,725.00	16/05/2020	01/05/2020	15/05/2020	4006
RAMOS ANTONIO MARIA ARACELY	M02036	\$ 5,866.67	16/05/2020	26/04/2020	15/05/2020	4506
RANGEL ALVARADO JOSE RICARDO	CF40004	\$ 10,045.00	16/05/2020	27/03/2020	15/05/2020	4006
RAMIREZ BARCENAS EMMANUEL DE JESUS	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
RAMIREZ BARCENAS LUCERO GUADALUPE	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
RAMIREZ ESPINOZA JESSICA	M02036	\$ 4,986.67	16/05/2020	29/04/2020	15/05/2020	4006
RAMIREZ HERNANDEZ MARIA LUISA	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
RANGEL OLVERA PATRICIA	M02036	\$ 7,333.33	16/05/2020	21/04/2020	15/05/2020	4006
RAMIREZ RODRIGUEZ TANYA	M01006	\$ 13,960.00	16/05/2020	22/04/2020	15/05/2020	4506
RAMIREZ SANTILLAN SONIA DEL CARMEN	M02036	\$ 7,333.33	16/05/2020	21/04/2020	15/05/2020	4006
RANGEL TREJO NUBIA EUNICE	M02036	\$ 4,693.33	16/05/2020	30/04/2020	15/05/2020	4006
RESENDIZ ACUÑA MARIA DOLORES	M02036	\$ 8,506.67	16/05/2020	17/04/2020	15/05/2020	4506
RESENDIZ DIAZ BEATRIZ ADRIANA	M02036	\$ 6,453.33	16/05/2020	24/04/2020	15/05/2020	4006
REYES GARCIA LAURA GUADALUPE	M01006	\$ 16,868.33	16/05/2020	17/04/2020	15/05/2020	4006
REYNA LUEVANO EDGAR ARMANDO	M01006	\$ 15,123.33	16/05/2020	20/04/2020	15/05/2020	4006
REYES LUCIANO LAUREANO	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
REA OLGUIN LILIA DEL CARMEN	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
REYES PEREZ ABIGAIL	M02036	\$ 5,573.33	16/05/2020	27/04/2020	15/05/2020	4006
REYES SANTOS HONOVIANEY	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
RETE SANTILLAN LEISHA IVETTE	M02036	\$ 6,746.67	16/05/2020	23/04/2020	15/05/2020	4006
REYNA TORRES AYLIN VIRIDIANA	M02036	\$ 6,453.33	16/05/2020	24/04/2020	15/05/2020	4006
REYES TESILLOS JOHAN AURELIO	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
REYES ZUÑIGA ALEJANDRA	M02036	\$ 6,746.67	16/05/2020	23/04/2020	15/05/2020	4006
RIVERA AGUILAR ELVIA	M02036	\$ 7,626.67	16/05/2020	20/04/2020	15/05/2020	4006
RIVERA BRAVO MARTHA YOLANDA	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
RIOS BETANCOURT RENE ALEJANDRO	CF40002	\$ 4,600.00	16/05/2020	01/05/2020	15/05/2020	4506
RIVERA CRUZ MARIA DEL ROSARIO	M03004	\$ 14,000.00	16/05/2020	16/04/2020	15/05/2020	4006
RIVERA GARCIA JULIA	M02036	\$ 8,506.67	16/05/2020	17/04/2020	15/05/2020	4006
RIOS MARTINEZ ITZEL GUADALUPE	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
RIVERA NOYOLA EDGARDO	CF40001	\$ 8,750.00	16/05/2020	01/05/2020	15/05/2020	4506
RIVAS ORTEGA MARISOL DEL CARMEN	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
RIOS SAUCEDA CYNTHIA GUADALUPE	M02036	\$ 7,040.00	16/05/2020	22/04/2020	15/05/2020	4006
RIVERA SOLANO PABLO	M01006	\$ 15,123.33	16/05/2020	20/04/2020	15/05/2020	4006
RICARIO SANTILLAN SANDRA ARACELI	M02036	\$ 7,920.00	16/05/2020	19/04/2020	15/05/2020	4006
RODRIGUEZ ACUÑA CARMEN HILDA	M03004	\$ 7,592.09	16/05/2020	01/05/2020	15/05/2020	4006
RODRIGUEZ BELMARES JOSE DE JESUS	M02036	\$ 4,986.67	16/05/2020	29/04/2020	15/05/2020	4006
ROCHA CABRERA GABRIEL	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
ROSALES GAMEZ DAVID EMMANUEL	M02036	\$ 7,333.33	16/05/2020	21/04/2020	15/05/2020	4006
DE LA ROSA GUTIERREZ YOANA LIZETT	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
RODRIGUEZ MARTINEZ ERWIN ADOLFO	M02036	\$ 5,573.33	16/05/2020	27/04/2020	15/05/2020	4506
RODRIGUEZ MORALES JULIO CESAR	M02036	\$ 8,506.67	16/05/2020	17/04/2020	15/05/2020	4006
RODRIGUEZ RAMIREZ JOSE LUIS	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
ROCHA RODRIGUEZ YONATAN	M02036	\$ 4,400.00	16/05/2020	01/05/2020	15/05/2020	4006
ROMERO TOVAR VIDAL IVANIA	M02036	\$ 6,746.67	16/05/2020	23/04/2020	15/05/2020	4006
ROMERO UGARTE CRISTIAN JAVIER	M02036	\$ 6,746.67	16/05/2020	23/04/2020	15/05/2020	4006
ROSALES VILLASANA CARLOS ELIUD	M01006	\$ 9,888.33	16/05/2020	29/04/2020	15/05/2020	4006
RUIZ ESTRADA NATALIA SARAI	M02036	\$ 5,573.33	16/05/2020	27/04/2020	15/05/2020	4006
RUBIO HERNANDEZ ISIDRO	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
RUIZ LOPEZ IDALIA PAOLA	M01006	\$ 15,123.33	16/05/2020	20/04/2020	15/05/2020	4006
RUIZ LOPEZ MAYRA BRISEYDA	M02036	\$ 5,573.33	16/05/2020	27/04/2020	15/05/2020	4006
RUBIO ORTIZ ARACELI	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
RUBIO REYES ERENDIRA	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
SANCHEZ ADAN BRENDA ESMERALDA	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
SAUCEDA BRAVO DANIEL IVAN	CF40004	\$ 10,250.00	16/05/2020	26/03/2020	15/05/2020	4506
SANCHEZ BARCENAS LUIS DANIEL	M02036	\$ 6,746.67	16/05/2020	23/04/2020	15/05/2020	4006
SANCHEZ CASTILLO LAURA AZUCENA	M02036	\$ 6,453.33	16/05/2020	24/04/2020	15/05/2020	4006
SANCHEZ GONZALEZ IGNACIO	M02036	\$ 8,506.67	16/05/2020	17/04/2020	15/05/2020	4006
SANTIAGO HERNANDEZ JEAN JOSUE	M01006	\$ 17,450.00	16/05/2020	16/04/2020	15/05/2020	4006
SANCHEZ JASSO MARIA FELICIANA	M02036	\$ 6,453.33	16/05/2020	24/04/2020	15/05/2020	4006
SANCHEZ MORALES DULCE ESPERANZA	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
SANTIAGO MENDOZA LILIA YANET	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
SANTACRUZ PEREZ ROCIO ATZIMBA	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
SANTACRUZ PEREZ RUBI ESMERALDA	M01006	\$ 17,450.00	16/05/2020	16/04/2020	15/05/2020	4006
SALAZAR RAMIREZ ANA PATRICIA	M02036	\$ 5,573.33	16/05/2020	27/04/2020	15/05/2020	4006
SANCHEZ RODRIGUEZ MASSIEL	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4506
SALAZAR SALAZAR MAYRA ISABEL	M02036	\$ 8,213.33	16/05/2020	18/04/2020	15/05/2020	4506
SANCHEZ VAZQUEZ FERNANDA	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
SALAZAR ZARAGOZA CARLOS ALBERTO	CF40004	\$ 10,250.00	16/05/2020	26/03/2020	15/05/2020	4506
SEGURA DIAZ ANGELINA	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
SERNA OLVERA LIZBETH GUADALUPE	M02036	\$ 6,746.67	16/05/2020	23/04/2020	15/05/2020	4006
SILVA MARTINEZ HECTOR NOE	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
SIEGLER RUIZ JUAN FELIPE	CF40004	\$ 6,150.00	16/05/2020	16/04/2020	15/05/2020	4006
SOTO DUEÑAS FANY IVETTE	M02036	\$ 7,626.67	16/05/2020	20/04/2020	15/05/2020	4006
SOLIS PEÑA JESUS	M01006	\$ 17,450.00	16/05/2020	16/04/2020	15/05/2020	4006
SOLORZANO RODRIGUEZ CLAUDIA ARACELI	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
TERAN LOPEZ ALEJANDRO DE JESUS	M02036	\$ 7,333.33	16/05/2020	21/04/2020	15/05/2020	4006
TINAJERO BRISEÑO NIDIA	M03004	\$ 22,776.27	16/05/2020	01/04/2020	15/05/2020	4506
TOVAR AREVALO MARIBEL	M02036	\$ 7,333.33	16/05/2020	21/04/2020	15/05/2020	4006
TORRES COTO PAOLA ALEJANDRA	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
TOVAR ELIAS FRANCISCO DE JESUS	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
TORRES GONZALEZ MAYRA ALEJANDRA	M02036	\$ 3,520.00	16/05/2020	04/05/2020	15/05/2020	4006
TORRES HERNANDEZ ARIANNA ELIZABETH	M02036	\$ 7,333.33	16/05/2020	21/04/2020	15/05/2020	4006
VALDEZ AVILA MARIA GUADALUPE	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
VASQUEZ BONILLA ALICIA	M02036	\$ 7,333.33	16/05/2020	21/04/2020	15/05/2020	4006
VAZQUEZ ROJAS FERNANDA BERENICE	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
VAZQUEZ TORRES MARIA JOSE	M02036	\$ 7,333.33	16/05/2020	21/04/2020	15/05/2020	4006
VAZQUEZ TORRES TANIA PAOLA	M01004	\$ 12,320.00	16/05/2020	01/05/2020	15/05/2020	4006
VITE MIGUEL CYNTHYA ELIZET	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4506
VIDALS ROBLEDO DANIELA MONSERRAT	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
VICUÑA SALDAÑA JUAN LUIS	M02036	\$ 5,573.33	16/05/2020	27/04/2020	15/05/2020	4006
VITE ZAPATA MELISSA ARIDEL	M02036	\$ 6,453.33	16/05/2020	24/04/2020	15/05/2020	4006
YAÑEZ PAZ HAYDEE GUADALUPE	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
ZAPATA CASTILLO CELIA CITLALI	M02036	\$ 4,986.67	16/05/2020	29/04/2020	15/05/2020	4006
ZARAZUA REYES JESSICA LIZBETH	M02036	\$ 7,626.67	16/05/2020	20/04/2020	15/05/2020	4006
ZUÑIGA GAMEZ MELANEA	M02036	\$ 6,453.33	16/05/2020	24/04/2020	15/05/2020	4006
ARZATE ARROYO ADRIANA	M02036	\$ 6,453.33	01/06/2020	09/05/2020	31/05/2020	4006
ARCADIO ATANACIO LENCY	M02036	\$ 13,200.00	01/06/2020	16/04/2020	31/05/2020	4006
ALDAPE CHAVEZ NALLELY YOMARA	M02036	\$ 13,200.00	01/06/2020	16/04/2020	31/05/2020	4006
AVALOS GALLEGOS MARIA FERNANDA	M02036	\$ 10,853.33	01/06/2020	24/04/2020	31/05/2020	4006
ALVARADO LOREDO PILAR	M02036	\$ 10,853.33	01/06/2020	24/04/2020	31/05/2020	4006
ALEJO AGUIRRE JOVANA	M02036	\$ 10,853.33	01/06/2020	24/04/2020	31/05/2020	4006
AVILA GALVAN MAYRA CRISTINA	M02036	\$ 7,920.00	01/06/2020	04/05/2020	31/05/2020	4506
AVILA MARCELINO MIREYA LIZETHE	M02036	\$ 11,440.00	01/06/2020	22/04/2020	31/05/2020	4006
ANTUNEZ COSTILLA DAVID EUGENIO	CF40004	\$ 4,167.60	01/06/2020	13/05/2020	31/05/2020	4006
AGUILAR HERNANDEZ EDNA GUADALUPE	M02036	\$ 13,200.00	01/06/2020	16/04/2020	31/05/2020	4006
AGUILAR PEREZ ORALIA YANET	M02036	\$ 5,866.67	01/06/2020	11/05/2020	31/05/2020	4006
AGUADO SUAREZ SHELA JAASAI	M02036	\$ 13,200.00	01/06/2020	16/04/2020	31/05/2020	4006
BALLEZA ANDRADE YAZMIN AURORA	M02036	\$ 10,853.33	01/06/2020	24/04/2020	31/05/2020	4006
BAUTISTA NOYOLA ARTURO	M02036	\$ 10,853.33	01/06/2020	24/04/2020	31/05/2020	4006
BAUTISTA OTERO IGNACIO	M02036	\$ 6,746.67	01/06/2020	08/05/2020	31/05/2020	4006
BLANCO RIOS FELIPE DE JESUS	CF40003	\$ 11,775.00	01/06/2020	16/04/2020	31/05/2020	4506
BUJAIAR ARAUJO JORGE ANTONIO	M02036	\$ 10,853.33	01/06/2020	24/04/2020	31/05/2020	4506
CASTRO CASTILLO ANA CECILIA	M02036	\$ 3,813.33	01/06/2020	18/05/2020	31/05/2020	4006
CANO HERNANDEZ CECIL JHOANA	M02036	\$ 10,853.33	01/06/2020	24/04/2020	31/05/2020	4006
CASTILLO JIMENEZ IMELDA	M02036	\$ 10,853.33	01/06/2020	24/04/2020	31/05/2020	4006
CASTILLO LARRAGA ADRIANA ITZEL	M02036	\$ 10,853.33	01/06/2020	24/04/2020	31/05/2020	4006
CHAVARRIA RODRIGUEZ MA. DEL CARMEN	M02036	\$ 5,866.67	01/06/2020	11/05/2020	31/05/2020	4006
CASTILLO RAMOS DIEGO ARMANDO	M01006	\$ 20,940.00	01/06/2020	25/04/2020	31/05/2020	4006
CARDENAS RANGEL MARISOL	M02040	\$ 5,220.00	01/06/2020	04/05/2020	31/05/2020	4006
CAMPOS SANCHEZ ALDANELLY	M02036	\$ 13,200.00	01/06/2020	16/04/2020	31/05/2020	4006
CAMARA URRUTIA JESSICA ADRIANA	M03004	\$ 15,184.18	01/06/2020	01/05/2020	31/05/2020	4006
COVARRUBIAS CORONADO PATRICIA	M02036	\$ 9,680.00	01/06/2020	28/04/2020	31/05/2020	4006
CONTRERAS MEJIA JOSE MARCELINO	M03020	\$ 5,000.00	01/06/2020	01/05/2020	31/05/2020	4506
COSTA RAMIREZ SOFIA	M01006	\$ 26,175.00	01/06/2020	16/04/2020	31/05/2020	4006
CRUZ GAZMAN EVELIA	M02036	\$ 10,853.33	01/06/2020	24/04/2020	31/05/2020	4006
CRUZ HERNANDEZ CLAUDIA ALBERTA	M02036	\$ 13,200.00	01/06/2020	16/04/2020	31/05/2020	4006
CRUZ MEDINA JEANNIFER	M02036	\$ 13,200.00	01/06/2020	16/04/2020	31/05/2020	4506
DE LA CRUZ MATU LUIS JAVIER	M01006	\$ 13,960.00	01/06/2020	07/05/2020	31/05/2020	4006
DAVILA HERNANDEZ ERVIN NORBERTO	M02036	\$ 9,973.33	01/06/2020	27/04/2020	31/05/2020	4006
DERREZA CASTILLO SANDRA MARIELA	M03022	\$ 4,020.00	01/06/2020	01/05/2020	31/05/2020	4506
DELGADILLO GODINEZ ARMANDO	M01006	\$ 15,705.00	01/06/2020	04/05/2020	31/05/2020	4006
ESCALANTE HERNANDEZ GABRIELA	M02036	\$ 3,813.33	01/06/2020	18/05/2020	31/05/2020	4506
ESPINOZA DIAZ ALEJANDRA	M02036	\$ 7,920.00	01/06/2020	04/05/2020	31/05/2020	4006
FLORES BARRIOS BRISSET JOSEFINA	M02036	\$ 13,200.00	01/06/2020	16/04/2020	31/05/2020	4006
FLORES GONZALEZ SAMANTHA SARAH	M02036	\$ 6,746.67	01/06/2020	08/05/2020	31/05/2020	4006
FLORES HERNANDEZ JESUS ISRAEL	M02036	\$ 12,906.67	01/06/2020	17/04/2020	31/05/2020	4006
FOURLONG MARTINEZ PAULINA ELIZABETH	M01006	\$ 15,705.00	01/06/2020	04/05/2020	31/05/2020	4006
FLORES PEREZ ESTHEFANY	M02036	\$ 10,853.33	01/06/2020	24/04/2020	31/05/2020	4006

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
GARCIA GARCIA JASIN NAJAI	M01006	\$ 15,705.00	01/06/2020	04/05/2020	31/05/2020	4006
GARCIA ROJAS PEREZ FERNANDO	CF40004	\$ 9,225.00	01/06/2020	16/04/2020	31/05/2020	4006
GARCIA RANGEL ALAN MARTIN	M01006	\$ 39,387.00	01/06/2020	04/04/2020	31/05/2020	4006
GARCIA RODRIGUEZ MARICELA	M02036	\$ 13,200.00	01/06/2020	16/04/2020	31/05/2020	4006
GAMEZ YAÑEZ VERONICA	M02036	\$ 13,200.00	01/06/2020	16/04/2020	31/05/2020	4006
GOMEZ DURON REYNA KARINA	M02036	\$ 11,440.00	01/06/2020	22/04/2020	31/05/2020	4006
GOMEZ GARCIA NORMA LUCIA	M02036	\$ 13,200.00	01/06/2020	16/04/2020	31/05/2020	4006
GONZALEZ HERNANDEZ JOSE JESUS	M01006	\$ 11,051.67	01/06/2020	12/05/2020	31/05/2020	4006
GODINEZ HERNANDEZ YESSICA	M02036	\$ 10,853.33	01/06/2020	24/04/2020	31/05/2020	4006
GOMEZ MARTINEZ ANA ISAMAR	M02036	\$ 13,200.00	01/06/2020	16/04/2020	31/05/2020	4506
GONZALEZ MORALES ANA TERESA	M02036	\$ 10,853.33	01/06/2020	24/04/2020	31/05/2020	4506
GONZALEZ MORALES ITZEL	M02036	\$ 10,853.33	01/06/2020	24/04/2020	31/05/2020	4006
GONZALEZ SIERRA ZAIRA ANAHI	M02036	\$ 10,853.33	01/06/2020	24/04/2020	31/05/2020	4006
GUERRERO HERNANDEZ RAUL	M02036	\$ 5,280.00	01/06/2020	13/05/2020	31/05/2020	4006
GUTIERREZ MARQUEZ DIANA LAURA	M02036	\$ 13,200.00	01/06/2020	16/04/2020	31/05/2020	4506
GUERRERO MARTINEZ TANIA JUDITH	CF40003	\$ 11,775.00	01/06/2020	16/04/2020	31/05/2020	4006
GUZMAN PEREZ ELIAS	M02036	\$ 10,853.33	01/06/2020	24/04/2020	31/05/2020	4006
HERVERTH CASTRO ALEJANDRA	M02036	\$ 13,200.00	01/06/2020	16/04/2020	31/05/2020	4006
HERRERA CASTILLO ANETTE MICHEL	M02036	\$ 10,853.33	01/06/2020	24/04/2020	31/05/2020	4006
HERNANDEZ DAMIAN ALICIA	M02036	\$ 10,853.33	01/06/2020	24/04/2020	31/05/2020	4006
HERNANDEZ GONZALEZ JESSICA ABIGAIL	M02036	\$ 13,200.00	01/06/2020	16/04/2020	31/05/2020	4006
HERNANDEZ RIVERA ALMA ROSA	M02036	\$ 13,200.00	01/06/2020	16/04/2020	31/05/2020	4006
HERNANDEZ SANCHEZ MARTHA PATRICIA	M02036	\$ 13,200.00	01/06/2020	16/04/2020	31/05/2020	4006
HUERTA GARCIA LUIS FERNANDO	M01006	\$ 32,860.10	01/06/2020	01/05/2020	31/05/2020	4506
JARAMILLO VEGA ANA MIREYA	M02036	\$ 13,200.00	01/06/2020	16/04/2020	31/05/2020	4006
JIMENEZ PERALES FRANCISCO JAVIER	M01006	\$ 9,888.33	01/06/2020	14/05/2020	31/05/2020	4006
JONGUITUD BALLESTEROS VICTOR DE JESUS	M02036	\$ 6,746.67	01/06/2020	08/05/2020	31/05/2020	4006
DE LEON CALLEJAS SANDRA STEPHANIA	M02036	\$ 7,920.00	01/06/2020	04/05/2020	31/05/2020	4006
LEAL GARCIA MIRIAM	M02036	\$ 10,853.33	01/06/2020	24/04/2020	31/05/2020	4006
LINAREZ FELIX CITLALXOCHITL	M02036	\$ 13,200.00	01/06/2020	16/04/2020	31/05/2020	4006
LOREDO BANDA BERENICE	M02036	\$ 10,853.33	01/06/2020	24/04/2020	31/05/2020	4506
LOPEZ CRUZ GEMA GUADALUPE	M02036	\$ 3,520.00	01/06/2020	19/05/2020	31/05/2020	4506
LOPEZ GOMEZ NOHEMI	M02036	\$ 10,853.33	01/06/2020	24/04/2020	31/05/2020	4506
LOREDO TORRES MARIA DE LOS ANGELES	M02036	\$ 8,800.00	01/06/2020	01/05/2020	31/05/2020	4506
LOERA VIDAÑA CITLALY CELESTE	M02036	\$ 3,520.00	01/06/2020	19/05/2020	31/05/2020	4506
MARTINEZ AVILA MIREYA	M02036	\$ 3,813.33	01/06/2020	18/05/2020	31/05/2020	4006
MARTINEZ FLORES LUCIANA	M02036	\$ 13,200.00	01/06/2020	16/04/2020	31/05/2020	4506
MARTINEZ HERNANDEZ ELIZABETH	M02036	\$ 19,653.33	01/06/2020	24/03/2020	31/05/2020	4006
MARTINEZ MARTINEZ GENOVEVA	M02036	\$ 13,200.00	01/06/2020	16/04/2020	31/05/2020	4006
MARTINEZ MEDINA VIANEY	M02036	\$ 13,200.00	01/06/2020	16/04/2020	31/05/2020	4006
MACIAS RUIZ FRANCISCO ALBERTO	M02036	\$ 4,400.00	01/06/2020	16/05/2020	31/05/2020	4006
MARTINEZ TORRES MONICA ALEJANDRA	M02036	\$ 3,813.33	01/06/2020	18/05/2020	31/05/2020	4006
MARTINEZ ZAMORANO ABRAHAM	CF40001	\$ 17,715.00	01/06/2020	16/04/2020	31/05/2020	4506
MEDINA AVILA MARIANA ELIZABETH	M02035	\$ 10,046.14	01/06/2020	16/05/2020	31/05/2020	4006
MEDINA REMES KAREN LIZETH	M01006	\$ 15,705.00	01/06/2020	04/05/2020	31/05/2020	4006
MIRELES HERNANDEZ KARLA YUDITH	M02036	\$ 12,026.67	01/06/2020	20/04/2020	31/05/2020	4006
MORENO GOMEZ DIANA EVELYN	M02036	\$ 5,866.67	01/06/2020	11/05/2020	31/05/2020	4006
MORALES ISLAS ALFONSO	M02036	\$ 10,853.33	01/06/2020	24/04/2020	31/05/2020	4006
MORALES SANTIAGO DORAMINTA	M02036	\$ 13,200.00	01/06/2020	16/04/2020	31/05/2020	4006
MOLINA TORRES ALBERTO GUADALUPE	M03023	\$ 1,355.42	01/06/2020	20/05/2020	31/05/2020	4006
NEMECIO DEL ANGEL CANDELARIA	M02036	\$ 10,853.33	01/06/2020	24/04/2020	31/05/2020	4006
OLVERA TOVAR ALEJANDRO	M01006	\$ 25,011.67	01/06/2020	18/04/2020	31/05/2020	4006
ONTIVEROS GUZMAN MARIA GUADALUPE DEL RO	M01004	\$ 29,568.00	01/06/2020	25/04/2020	31/05/2020	4006
PATIÑO MAR MARIA DE LA LUZ	M02036	\$ 10,853.33	01/06/2020	24/04/2020	31/05/2020	4006
PEREZ MORQUECHO DIANA LAURA	M02036	\$ 33,264.15	01/06/2020	16/03/2020	31/05/2020	4006
POZOS HERNANDEZ MARIA DEL CARMEN	M02036	\$ 13,200.00	01/06/2020	16/04/2020	31/05/2020	4506
PURATA CASTRO KASSANDRA GUADALUPE	M02036	\$ 13,200.00	01/06/2020	16/04/2020	31/05/2020	4006
PUNTE CEDILLO RAUL	M03025	\$ 17,278.50	01/06/2020	16/04/2020	31/05/2020	4006
QUINTANA MORALES ZAHIRA SELENE	M02036	\$ 10,853.33	01/06/2020	24/04/2020	31/05/2020	4006
RAMIREZ RAMOS MARIA ANITA	M02036	\$ 3,813.33	01/06/2020	18/05/2020	31/05/2020	4006
RAMOS TURRUBIARTES ADRIANA	M01006	\$ 11,633.33	01/06/2020	11/05/2020	31/05/2020	4006
REYES DE ANDA JANETH ARACELI	M02036	\$ 4,400.00	01/06/2020	16/05/2020	31/05/2020	4006
REA OLGUIN LILIA DEL CARMEN	M02036	\$ 4,400.00	01/06/2020	16/05/2020	31/05/2020	4506
RESENDIZ SEBASTIAN SOTERO	CF40004	\$ 4,510.00	01/06/2020	24/03/2020	15/04/2020	4506
RIVERA GONZALEZ IRENIA	M02036	\$ 13,200.00	01/06/2020	16/04/2020	31/05/2020	4006
RIVERA MARTINEZ IVON	M02036	\$ 10,853.33	01/06/2020	24/04/2020	31/05/2020	4006
RICO PADRON LUCIA ESMERALDA	M03025	\$ 23,038.00	01/06/2020	01/04/2020	31/05/2020	4506
RIOS ROJAS DIANA LAURA	M02036	\$ 10,853.33	01/06/2020	24/04/2020	31/05/2020	4006
ROSALES AQUINO ALDA NYDIA	M02036	\$ 13,200.00	01/06/2020	16/04/2020	31/05/2020	4006
RODRIGUEZ FRANCO RICARDO ANTONIO	M01006	\$ 26,175.00	01/06/2020	16/04/2020	31/05/2020	4006
ROBLES GONZALEZ ALDO ADRIAN	M02047	\$ 5,226.00	01/06/2020	22/04/2020	31/05/2020	4006

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
RUBIO GOMEZ ATZIRI CELENA	M02036	\$ 12,906.67	01/06/2020	17/04/2020	31/05/2020	4006
RUBIO RESENDIZ CRISTIAN JULIAN	CF40004	\$ 7,790.00	01/06/2020	23/04/2020	31/05/2020	4506
SANTOS CRUZ CANDELARIO	M02036	\$ 13,200.00	01/06/2020	16/04/2020	31/05/2020	4006
SANTOS EMETERIO BENJAMIN	M02036	\$ 10,853.33	01/06/2020	24/04/2020	31/05/2020	4006
SALAZAR GONZALEZ MARTHA CECILIA	M02036	\$ 13,200.00	01/06/2020	16/04/2020	31/05/2020	4006
SANCHEZ MATA JAIME	M02036	\$ 5,866.67	01/06/2020	11/05/2020	31/05/2020	4006
SANCHEZ PAZ ALICIA	M02036	\$ 33,264.15	01/06/2020	16/03/2020	31/05/2020	4506
SANTIAGO ROSA MARISOL	M02036	\$ 13,200.00	01/06/2020	16/04/2020	31/05/2020	4006
TREJO HERNANDEZ FABIOLA GUADALUPE	M02036	\$ 10,853.33	01/06/2020	24/04/2020	31/05/2020	4006
TORRES GARCIA LORENA YARIZETH	M02036	\$ 9,093.33	01/06/2020	30/04/2020	31/05/2020	4006
TORRES RIVERA SONIA	M02036	\$ 13,200.00	01/06/2020	16/04/2020	31/05/2020	4006
VILLEDA GASPAS ARMIDA	M02036	\$ 13,200.00	01/06/2020	16/04/2020	31/05/2020	4006
YAÑEZ MARTINEZ MARGARITO ADAN	M02036	\$ 7,920.00	01/06/2020	04/05/2020	31/05/2020	4006
ZARAZUA RAMIREZ JUANA	M02036	\$ 10,853.33	01/06/2020	24/04/2020	31/05/2020	4006
ZERMEÑO MACIAS ANTONIO DE JESUS	M02115	\$ 12,284.98	01/06/2020	16/05/2020	31/05/2020	4006
ZETINA MORENO JUAN FRANCISCO	M02036	\$ 13,200.00	01/06/2020	16/04/2020	31/05/2020	4006
ZUÑIGA SOLIS RICARDO	M02036	\$ 7,920.00	01/06/2020	04/05/2020	31/05/2020	4506
ALONSO GARCIA JORGE RAUL	M02036	\$ 8,800.00	16/06/2020	16/05/2020	15/06/2020	4006
AHUMADA GARCIA FERNANDO	CF40004	\$ 5,740.00	16/06/2020	18/05/2020	15/06/2020	4006
BARRAGAN DEL ANGEL JUANA MARIA	M02036	\$ 10,266.67	16/06/2020	11/05/2020	15/06/2020	4006
BERNAL TAPIA EVA DINORAH	CF40002	\$ 4,600.00	16/06/2020	01/06/2020	15/06/2020	4006
CASTILLO MARTINEZ ADRIANA	M02036	\$ 4,400.00	16/06/2020	01/06/2020	15/06/2020	4006
CHAVEZ MENDOZA RODE	M02036	\$ 15,253.33	16/06/2020	24/04/2020	15/06/2020	4506
CARMONA VARGAS ANA JOCELYN	M01004	\$ 8,213.33	16/06/2020	06/06/2020	15/06/2020	4006
CERVANTES CAMPOS RUTH STEPHANIE	M02036	\$ 6,652.83	16/06/2020	01/06/2020	15/06/2020	4506
CERVANTES PEREZ JOSE ISRAEL	M01006	\$ 10,365.00	16/06/2020	01/06/2020	15/06/2020	4006
CONTRERAS MEJIA JOSE MARCELINO	M03020	\$ 2,500.00	16/06/2020	01/06/2020	15/06/2020	4506
CORDOVA DEL RIO JOSUE ALFREDO	CF40004	\$ 6,560.00	16/06/2020	14/05/2020	15/06/2020	4006
CRUZ CORTEZ DANIELA ANDREA	M01006	\$ 29,665.00	16/06/2020	25/04/2020	15/06/2020	4006
DE LA CRUZ NAPOLES CYNTHIA	CF40004	\$ 9,225.00	16/06/2020	01/05/2020	15/06/2020	4006
ESTRADA TORRES GABRIELA	M02036	\$ 6,746.67	16/06/2020	23/05/2020	15/06/2020	4006
ENRIQUEZ LOREDO MARISOL	M02036	\$ 15,253.33	16/06/2020	24/04/2020	15/06/2020	4006
FERNANDEZ CUATEPOTZO SAHIRA LIZET	CF40004	\$ 6,459.06	16/06/2020	01/06/2020	15/06/2020	4006
FERNANDEZ RIVERA SHALMA YELITZE	M02036	\$ 13,200.00	16/06/2020	01/05/2020	15/06/2020	4006
FIGUEROA LOPEZ HECTOR ALONSO	M01006	\$ 17,450.00	16/06/2020	16/05/2020	15/06/2020	4006
FLORES RANGEL KASSANDRA MONSERRATH	CF40004	\$ 5,125.00	16/06/2020	21/05/2020	15/06/2020	4006
FLORES ZUMAYA YULISSA	CF40004	\$ 9,225.00	16/06/2020	01/05/2020	15/06/2020	4006
GALLEGOS HERNANDEZ MARIA LUISA	M02040	\$ 2,320.00	16/06/2020	04/06/2020	15/06/2020	4006
GONZALEZ SANCHEZ OSCAR MOISES	M02073	\$ 2,850.00	16/06/2020	01/06/2020	15/06/2020	4006
GUTIERREZ HERNANDEZ JUAN CARLOS	M02073	\$ 2,850.00	16/06/2020	01/06/2020	15/06/2020	4506
GUTIERREZ JASSO ANA VALERIA	M02036	\$ 12,320.00	16/06/2020	04/05/2020	15/06/2020	4006
GUERRERO JIMENEZ SANDRA JOANNA	M02036	\$ 4,400.00	16/06/2020	01/06/2020	15/06/2020	4006
HERNANDEZ JUAREZ PAOLA GUADALUPE	M01007	\$ 3,600.00	16/06/2020	01/06/2020	15/06/2020	4006
HERNANDEZ MARTINEZ EMIGDIO ARTURO	M01004	\$ 24,640.00	16/06/2020	16/05/2020	15/06/2020	4006
HERNANDEZ MESITA GREGORIO	M02073	\$ 2,850.00	16/06/2020	01/06/2020	15/06/2020	4006
HERNANDEZ ROSAS NOE	M01006	\$ 32,860.10	16/06/2020	16/05/2020	15/06/2020	4006
HERVERT SALAZAR MARIA ARILDA	M02036	\$ 17,600.00	16/06/2020	16/04/2020	15/06/2020	4006
HERNANDEZ TOVAR ALICIA	M02036	\$ 17,600.00	16/06/2020	16/04/2020	15/06/2020	4006
HERNANDEZ TORRES RAFAEL ANSELMO	M02073	\$ 2,850.00	16/06/2020	01/06/2020	15/06/2020	4006
HERNANDEZ TINAJERO MARIA DEL ROSARIO	M02036	\$ 3,520.00	16/06/2020	04/06/2020	15/06/2020	4006
JASSO PEREZ VIRIDIANA	M02036	\$ 7,626.67	16/06/2020	20/05/2020	15/06/2020	4006
JIMENEZ CASTILLO ATALA SARAHÍ	M02036	\$ 4,106.67	16/06/2020	02/06/2020	15/06/2020	4006
JUAREZ ALDAMA PABLO BARUCH	CF40004	\$ 5,330.00	16/06/2020	20/05/2020	15/06/2020	4006
LLANAS REYNA KARINA GUADALUPE	M02036	\$ 14,080.00	16/06/2020	28/04/2020	15/06/2020	4006
LIO GALLEGOS MARIA TERESA	M01006	\$ 24,430.00	16/06/2020	04/05/2020	15/06/2020	4006
LOPEZ FRIAS MARIA EUGENIA	M01004	\$ 14,784.00	16/06/2020	28/05/2020	15/06/2020	4006
LOPEZ ROBLES DIANA PAOLA	M02036	\$ 7,626.67	16/06/2020	20/05/2020	15/06/2020	4006
MARTINEZ HERNANDEZ ADAN	M02073	\$ 2,850.00	16/06/2020	01/06/2020	15/06/2020	4006
MARTINEZ MARTINEZ GUIOVANNI	M02036	\$ 4,400.00	16/06/2020	01/06/2020	15/06/2020	4006
MARTINEZ MEDELLIN MARIA JOSE	M02036	\$ 2,933.33	16/06/2020	06/06/2020	15/06/2020	4006
MAR RUBIO FEDERICO	M01006	\$ 4,653.33	16/06/2020	08/06/2020	15/06/2020	4006
MARTINEZ TOMAS GLORIA AMERICA	M02036	\$ 17,600.00	16/06/2020	16/04/2020	15/06/2020	4006
MAEKAWA TREJO JESUS MANUEL	CF40004	\$ 6,150.00	16/06/2020	16/05/2020	15/06/2020	4006
MENDOZA GALVAN OSCAR BENITO	M03011	\$ 5,544.90	16/06/2020	01/05/2020	15/06/2020	4006
MEDINA SANCHEZ AMAIRANI	M03020	\$ 4,666.67	16/06/2020	18/05/2020	15/06/2020	4006
MENDOZA SALINAS NERY MALLELA	M02036	\$ 9,680.00	16/06/2020	13/05/2020	15/06/2020	4506
MENDOZA SANCHEZ SANDRA MARIA	M02036	\$ 3,520.00	16/06/2020	04/06/2020	15/06/2020	4006
MIRANDA MUÑOZ LILIANA	M01006	\$ 16,430.05	16/06/2020	01/06/2020	15/06/2020	4006
MORAN LOZANO MARIA DE LOURDES	M02036	\$ 13,200.00	16/06/2020	01/05/2020	15/06/2020	4006
MORENO QUINTERO JOSUE ALI	M01006	\$ 17,450.00	16/06/2020	16/05/2020	15/06/2020	4006
NIETO MARTINEZ MIGUEL ANGEL	CF40004	\$ 9,225.00	16/06/2020	01/05/2020	15/06/2020	4006

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
ORTA MARTINEZ JUAN ANTONIO	M02073	\$ 2,850.00	16/06/2020	01/06/2020	15/06/2020	4006
OREZZA TORRES MANUEL ALFONSO	M01006	\$ 6,398.33	16/06/2020	05/06/2020	15/06/2020	4006
ORTIZ CORONADO JANET MARICRUZ	M02040	\$ 1,546.67	16/06/2020	08/06/2020	15/06/2020	4006
PEREZ HERNANDEZ SILVIA LIDIA	M01006	\$ 16,430.05	16/06/2020	01/06/2020	15/06/2020	4006
PEÑALOZA PEÑALOZA MABEL	M01006	\$ 21,521.67	16/06/2020	09/05/2020	15/06/2020	4006
PIÑEIRO CRUZ REBECA	M01006	\$ 32,860.10	16/06/2020	16/05/2020	15/06/2020	4006
POZOS OLIVARES SANDRA	M02036	\$ 12,320.00	16/06/2020	04/05/2020	15/06/2020	4006
RAMOS MARTINEZ JOSE JESUS	M01006	\$ 6,980.00	16/06/2020	04/06/2020	15/06/2020	4006
REBULLOZA HERNANDEZ JOSE ALBERTO	CF40004	\$ 11,480.00	16/06/2020	20/04/2020	15/06/2020	4006
RIOS GARCIA LUZ BANY	M02040	\$ 2,900.00	16/06/2020	01/06/2020	15/06/2020	4006
RIVERA MARTINEZ HECTOR ABAD	M01006	\$ 16,430.05	16/06/2020	01/06/2020	15/06/2020	4006
RODRIGUEZ CASTRO HECTOR DE JESUS	CF40004	\$ 9,225.00	16/06/2020	01/05/2020	15/06/2020	4006
ROBLEDO GALICIA NESTOR DANIEL	CF40001	\$ 16,534.00	16/06/2020	04/05/2020	15/06/2020	4006
ROSALES PEREZ MARTIN EDUARDO	M01006	\$ 16,430.05	16/06/2020	01/06/2020	15/06/2020	4006
RUBIO CANO ORLANDO	CF40004	\$ 9,225.00	16/06/2020	01/05/2020	15/06/2020	4006
SANTOS GOMEZ MARIA ERACLIDEZ	M02036	\$ 17,600.00	16/06/2020	16/04/2020	15/06/2020	4006
SAUCEDA HURTADO ALEXIS DE JESUS	M02036	\$ 15,546.67	16/06/2020	23/04/2020	15/06/2020	4006
SALAZAR MENCHACA LAURA PATRICIA	M02036	\$ 4,400.00	16/06/2020	01/06/2020	15/06/2020	4006
SANCHEZ RIVERA RUTH MIREYA	M01006	\$ 18,613.33	16/06/2020	14/05/2020	15/06/2020	4006
SONI HERNANDEZ JUANITA	M02036	\$ 17,600.00	16/06/2020	16/04/2020	15/06/2020	4006
TABARES QUIROZ ALDO CRISTOBAL	M02036	\$ 17,600.00	16/06/2020	16/04/2020	15/06/2020	4006
TREJO GONZALEZ FABIOLA	M03003	\$ 5,962.78	16/06/2020	01/06/2020	15/06/2020	4006
TREJO HERNANDEZ KAREM	M02036	\$ 3,520.00	16/06/2020	04/06/2020	15/06/2020	4006
TORRES HUERTA ERICK ALEXANDRO	M01006	\$ 17,450.00	16/06/2020	16/05/2020	15/06/2020	4506
TORRES LICEA VIANEY AKETZALI	M02036	\$ 3,520.00	16/06/2020	04/06/2020	15/06/2020	4006
VILLANUEVA QUIROZ EDNA VANESSA	M02036	\$ 4,106.67	16/06/2020	02/06/2020	15/06/2020	4006
WONG RAMIREZ JAIME ABRAHAM	M02040	\$ 1,546.67	16/06/2020	08/06/2020	15/06/2020	4006
ACOSTA GUERRERO ERIKA	M02006	\$ 5,273.33	01/04/2020	03/03/2020	31/03/2020	4506
CAMACHO CASTRO BLANCA ARACELY	M03019	\$ 5,133.33	01/04/2020	03/03/2020	31/03/2020	4506
CERDA REYNA ROSA ANGELICA	M02117	\$ 10,803.00	01/04/2020	01/03/2020	31/03/2020	4506
CORONADO ALMENDAREZ IRMA LETICIA	M03019	\$ 5,316.67	01/04/2020	02/03/2020	31/03/2020	4506
FLORES QUIJANO ISAI	M02015	\$ 7,733.33	01/04/2020	02/03/2020	31/03/2020	4506
GALLARDO NIETO MARIA CONCEPCION	M02036	\$ 8,506.67	01/04/2020	02/03/2020	31/03/2020	4506
HERNANDEZ MONTERO DIANA GABRIELA	M01006	\$ 8,725.00	01/04/2020	16/03/2020	31/03/2020	4006
HERNANDEZ MUÑOZ SILVIA	M02117	\$ 10,803.00	01/04/2020	01/03/2020	31/03/2020	4506
MIRANDA ESPINOZA YESENIA GUADALUPE	M02006	\$ 5,461.67	01/04/2020	02/03/2020	31/03/2020	4506
MORALES RODRIGUEZ ADELFA	M02117	\$ 10,803.00	01/04/2020	01/03/2020	31/03/2020	4506
PEREZ FLORES MARIA ESTELA	M03019	\$ 4,033.33	01/04/2020	09/03/2020	31/03/2020	4506
TORRES MORENO SERGIO	M02006	\$ 5,461.67	01/04/2020	02/03/2020	31/03/2020	4506
BRISEÑO CAMPOS ANTONIO GABRIEL	M01004	\$ 12,320.00	16/04/2020	01/04/2020	15/04/2020	4506
COYAC MORALES FERNANDO	M02036	\$ 4,400.00	16/04/2020	01/04/2020	15/04/2020	4506
DIAZ ORTIZ JUAN JOSE	M03006	\$ 3,573.38	16/04/2020	17/03/2020	15/04/2020	4006
GUERRERO NERI DAVID	M03006	\$ 5,544.90	16/04/2020	01/03/2020	15/04/2020	4506
HIPOLITO TORRES LUIS	M02036	\$ 7,626.67	16/04/2020	20/03/2020	15/04/2020	4006
IBARRA GARCIA SELENE	M02036	\$ 7,333.33	16/04/2020	21/03/2020	15/04/2020	4506
MARTINEZ MAGANDA BIANCA LINDA	M02036	\$ 8,800.00	16/04/2020	16/03/2020	15/04/2020	4006
MONTELONGO LEYVA MANUEL ALEJANDRO	M03020	\$ 7,500.00	16/04/2020	01/03/2020	15/04/2020	4506
OJEDA MARTINEZ BERTHA	M02036	\$ 12,906.67	16/04/2020	02/03/2020	15/04/2020	4506
PIÑA ALVAREZ MIGUEL ANGEL	M03006	\$ 3,696.60	16/04/2020	16/03/2020	15/04/2020	4506
RAMIREZ ESTRADA MARIA LETICIA	M02075	\$ 186.67	16/04/2020	30/03/2020	31/03/2020	4506
RANGEL GUERRERO LIZETH ARELI	M02036	\$ 8,800.00	16/04/2020	16/03/2020	15/04/2020	4006
RESENDIZ ABAD CRISTIAN MICHELL	M02036	\$ 7,333.33	16/04/2020	21/03/2020	15/04/2020	4006
SALAZAR GARCIA VERONICA	M02015	\$ 10,666.67	16/04/2020	06/03/2020	15/04/2020	4506
VAZQUEZ PURATA ESMERALDA GUADALUPE	M03006	\$ 3,696.60	16/04/2020	16/03/2020	15/04/2020	4506
VELASCO ALONSO CARLOS ALBERTO	M01004	\$ 22,110.60	16/04/2020	28/03/2020	15/04/2020	4006
WOGGE AVALOS ANGEL JONATHAN	M01006	\$ 10,365.00	16/04/2020	01/04/2020	15/04/2020	4006
ARELLANO CERVANTES IVONNE	M02036	\$ 13,200.00	01/05/2020	16/03/2020	30/04/2020	4006
AUSTRIA GONZALEZ BENJAMIN	M03022	\$ 3,216.00	01/05/2020	07/04/2020	30/04/2020	4006
CASTILLO CUERVO BLANCA AMINA	M01007	\$ 3,600.00	01/05/2020	16/04/2020	30/04/2020	4006
CARDENAS CASTILLO MELISSA GUADALUPE	M02040	\$ 10,633.33	01/05/2020	06/03/2020	30/04/2020	4506
CASTAÑON DURAN ANA YETZABEL	M01007	\$ 5,520.00	01/05/2020	08/04/2020	30/04/2020	4506
CASTILLO HERNANDEZ MIRIAM DE JESUS	M03021	\$ 6,717.33	01/05/2020	17/03/2020	30/04/2020	4006
CAMACHO OLMOS TERESA ABIGAIL	M02015	\$ 32,573.33	01/05/2020	05/03/2020	30/04/2020	4506
CEDILLO MORENO YESSICA ESMERALDA	M03020	\$ 5,000.00	01/05/2020	01/04/2020	30/04/2020	4506
CORPUS MEDINA CARLOS	M03006	\$ 3,696.60	01/05/2020	01/04/2020	30/04/2020	4006
ESPARZA MARTINEZ JOSE	M02006	\$ 5,650.00	01/05/2020	01/04/2020	30/04/2020	4506
ESCALANTE VAZQUEZ ANA JAQUELINE	M02036	\$ 17,306.67	01/05/2020	02/03/2020	30/04/2020	4006
ESCOBAR CARDONA CELIA	M02036	\$ 13,200.00	01/05/2020	16/03/2020	30/04/2020	4506
FLORES PIÑON JOSE AMANDO	CF40004	\$ 11,480.00	01/05/2020	05/03/2020	30/04/2020	4506
GARCIA CASTILLO GUADALUPE MONSERRAT	M02036	\$ 1,760.00	01/05/2020	25/03/2020	31/03/2020	4006
DE GANTE CABRERA LUIS FERNANDO	M01004	\$ 22,997.33	01/05/2020	03/04/2020	30/04/2020	4006

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
GALAZ GONZALEZ CYNTHYA GELITZLIT	M01004	\$ 45,449.57	01/05/2020	24/03/2020	30/04/2020	4506
GARCIA LOREDO LILIA VANESSA	M02036	\$ 6,746.67	01/05/2020	08/04/2020	30/04/2020	4506
GARCIA SOLIS ALFREDO	M01006	\$ 39,387.00	01/05/2020	04/03/2020	30/04/2020	4006
GATICA VAZQUEZ KERIME AMAIRANI	M02036	\$ 15,253.33	01/05/2020	09/03/2020	30/04/2020	4506
GONZALEZ CASTILLO MARCELA	M02049	\$ 14,933.33	01/05/2020	05/03/2020	30/04/2020	4506
HERNANDEZ PEREZ JESUS ISRAEL	M01006	\$ 16,651.60	01/05/2020	10/04/2020	30/04/2020	4506
HERNANDEZ RUIZ LUIS	M01004	\$ 45,994.67	01/05/2020	05/03/2020	30/04/2020	4506
HERNANDEZ SANTIAGO JAVIER	M01006	\$ 17,450.00	01/05/2020	01/04/2020	30/04/2020	4506
JASSO AVILA ANA LAURA	M02049	\$ 7,733.33	01/05/2020	02/04/2020	30/04/2020	4006
JUAREZ VELAZQUEZ JESSICA	M01007	\$ 10,800.00	01/05/2020	16/03/2020	30/04/2020	4506
LLAGUNO RODRIGUEZ THELMA	M01004	\$ 36,960.00	01/05/2020	16/03/2020	30/04/2020	4506
LEDESMA HERNANDEZ EVA MARIA	M02001	\$ 10,800.00	01/05/2020	16/03/2020	30/04/2020	4506
LEURA VARGAS GRISELDA	M02036	\$ 16,426.67	01/05/2020	05/03/2020	30/04/2020	4506
LINARES ALMAZAN CHRISTIAN ADRIANA	M02036	\$ 6,746.67	01/05/2020	08/04/2020	30/04/2020	4006
LOPEZ CORRALES TAYDE ISABEL	M02036	\$ 6,746.67	01/05/2020	08/04/2020	30/04/2020	4506
LOPEZ ROBLES DIANA PAOLA	M02036	\$ 11,733.33	01/05/2020	21/03/2020	30/04/2020	4006
MARTINEZ ALVAREZ JORGE ANTONIO	M02036	\$ 4,400.00	01/05/2020	16/04/2020	30/04/2020	4006
MARTINEZ CHAVEZ CARLOS RICARDO	M01006	\$ 30,404.00	01/05/2020	17/03/2020	30/04/2020	4006
MALDONADO CERVANTES VERONICA	M02001	\$ 5,520.00	01/05/2020	08/04/2020	30/04/2020	4506
MADERA GUTIERREZ LILIA PATRICIA	M02001	\$ 7,200.00	01/05/2020	01/04/2020	30/04/2020	4006
MATA GUERRERO OMAR ULISES	M02049	\$ 12,000.00	01/05/2020	16/03/2020	30/04/2020	4506
MARTINEZ LUCAS TOMASA	M02001	\$ 5,520.00	01/05/2020	08/04/2020	30/04/2020	4506
MARTINEZ NOYOLA ALEJANDRA AURORA	M02036	\$ 17,600.00	01/05/2020	01/03/2020	30/04/2020	4506
MALDONADO PARRA KARINA ANAHI	M02001	\$ 5,520.00	01/05/2020	08/04/2020	30/04/2020	4506
MARTINEZ PADRON SARAHÍ	M02036	\$ 11,733.33	01/05/2020	21/03/2020	30/04/2020	4506
MANZANO RIOS ANGELICA	M01006	\$ 25,593.33	01/05/2020	17/03/2020	30/04/2020	4506
MANCILLA RODRIGUEZ ALEJANDRA	M03020	\$ 5,000.00	01/05/2020	01/04/2020	30/04/2020	4006
MARTINEZ TORRES CINTHIA NALLELY	M02036	\$ 2,346.67	01/05/2020	17/03/2020	24/03/2020	4506
MERAZ LARRAGA VERONICA	M01006	\$ 25,593.33	01/05/2020	17/03/2020	30/04/2020	4506
MENDOZA RANGEL LAURA JUDITH	M02040	\$ 10,826.67	01/05/2020	05/03/2020	30/04/2020	4506
MORALES CERVANTES CLAUDIA	M02001	\$ 10,560.00	01/05/2020	17/03/2020	30/04/2020	4506
MORAN PONCE PERLA YVONE	M01006	\$ 13,378.33	01/05/2020	08/04/2020	30/04/2020	4506
MORALES WINN SAUL EDUARDO	M03020	\$ 2,500.00	01/05/2020	16/04/2020	30/04/2020	4506
NICOLAS JOSE NORMA ANGELES	M01006	\$ 25,593.33	01/05/2020	17/03/2020	30/04/2020	4506
OYARVIDE ENRIQUEZ DANIEL	M01006	\$ 34,318.33	01/05/2020	02/03/2020	30/04/2020	4006
ORTEGA CERVANTES CARLOS ALBERTO	M02006	\$ 8,475.00	01/05/2020	16/03/2020	30/04/2020	4006
ORDUÑA CABRERA MACARIO	M02036	\$ 6,746.67	01/05/2020	08/04/2020	30/04/2020	4506
PALAZUELOS DE LA TORRE ADOLFO	M02006	\$ 4,331.67	01/05/2020	08/04/2020	30/04/2020	4506
PEREZ MARTINEZ CRISTINA	M02001	\$ 7,200.00	01/05/2020	01/04/2020	30/04/2020	4506
RAMIREZ ADRIAN VICTOR MIGUEL	M01006	\$ 17,450.00	01/05/2020	01/04/2020	30/04/2020	4506
REYES HIPOLITO ALEJANDRO OLEGARIO	M02006	\$ 5,650.00	01/05/2020	01/04/2020	30/04/2020	4006
RESENDIZ LUGO JULIO ALBERTO	M02001	\$ 5,520.00	01/05/2020	08/04/2020	30/04/2020	4506
RIVERA ACEVEDO SANDRA JACQUELINE	M02058	\$ 5,000.00	01/05/2020	01/04/2020	30/04/2020	4006
RIVERA MARTINEZ GLORIA ICELA	M02040	\$ 10,053.33	01/05/2020	09/03/2020	30/04/2020	4506
RICO TORRES VANESSA ANAHI	M02036	\$ 6,746.67	01/05/2020	08/04/2020	30/04/2020	4506
ROMERO FERRETIZ ALEXANDRA	M02036	\$ 16,133.33	01/05/2020	06/03/2020	30/04/2020	4506
RUBIO BRIONES ALBA NIDIA	M02049	\$ 14,666.67	01/05/2020	06/03/2020	30/04/2020	4506
RUBIO LIZARDI JUAN ANGEL	M01006	\$ 34,318.33	01/05/2020	02/03/2020	30/04/2020	4506
DE LOS SANTOS BARRIENTOS SANDRA ELIZABETH	M03020	\$ 2,500.00	01/05/2020	16/04/2020	30/04/2020	4506
SALAS REYNA MEREDITH DE JESUS	M02036	\$ 13,200.00	01/05/2020	16/03/2020	30/04/2020	4506
SALAZAR TORRES DINA	M01006	\$ 17,450.00	01/05/2020	01/04/2020	30/04/2020	4006
SIEGLER RUIZ JUAN FELIPE	M03006	\$ 1,848.30	01/05/2020	01/04/2020	10/04/2020	4006
SUSTAITA OLIVA RAYMUNDO	M02001	\$ 7,200.00	01/05/2020	01/04/2020	30/04/2020	4506
SUAREZ TORRES EVANGELINA	M02036	\$ 6,746.67	01/05/2020	08/04/2020	30/04/2020	4506
SUAREZ TORRES LORENA VANESSA	M02036	\$ 6,746.67	01/05/2020	08/04/2020	30/04/2020	4506
TORRES HUERTA ERICK ALEXANDRO	M01006	\$ 25,593.33	01/05/2020	17/03/2020	30/04/2020	4506
TORRES LEIJA FRANCISCA	M02036	\$ 12,906.67	01/05/2020	17/03/2020	30/04/2020	4506
VALENCIA FARIAS ADELAIDA	M02049	\$ 12,000.00	01/05/2020	16/03/2020	30/04/2020	4506
VAZQUEZ GUERRERO ANDREA SCARLET	M01006	\$ 26,175.00	01/05/2020	16/03/2020	30/04/2020	4506
VALENCIA HERNANDEZ SERGIO	M03019	\$ 12,095.00	01/05/2020	02/03/2020	30/04/2020	4006
VIDRIO MUÑOZ JUAN FERNANDO	M01004	\$ 36,851.00	01/05/2020	01/04/2020	30/04/2020	4006
VIDALES SALDIVAR JAQUELINE	M02036	\$ 12,026.67	01/05/2020	20/03/2020	30/04/2020	4006
ZERON GARCIA LUZ MATILDE	M02001	\$ 5,520.00	01/05/2020	08/04/2020	30/04/2020	4506
ZUÑIGA BENITEZ MARIA GUADALUPE ELIZABETH	M02001	\$ 7,200.00	01/05/2020	01/04/2020	30/04/2020	4506
ALVAREZ MARTINEZ ANA CECILIA	M02047	\$ 4,020.00	16/05/2020	16/04/2020	15/05/2020	4006
ARTEAGA ALFARO GILBERTO ESTEBAN	M01006	\$ 31,717.33	16/05/2020	06/04/2020	15/05/2020	4006
ARELLANO RAMIREZ JOSE ANTONIO	M01007	\$ 10,800.00	16/05/2020	01/04/2020	15/05/2020	4506
BLANCO DAVALOS JUDITH GUADALUPE	M02036	\$ 3,520.00	16/05/2020	04/05/2020	15/05/2020	4006
BECERRA MARTINEZ FATIMA DE JESUS	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
CAMPILLO CORTES KARLA ELIZABETH	M01004	\$ 15,605.33	16/05/2020	27/04/2020	15/05/2020	4006
CASTILLO MARTINEZ ADRIANA	M02036	\$ 9,680.00	16/05/2020	13/04/2020	15/05/2020	4506



NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
DE LA CERDA BOCARDO PASCUAL FRANCISCO JA	M03025	\$ 4,066.26	16/05/2020	13/04/2020	15/05/2020	4506
CERVANTES PEREZ JOSE ISRAEL	M01006	\$ 26,258.00	16/05/2020	08/04/2020	15/05/2020	4006
CERVANTES TOVAR JUAN ALEJANDRO	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
CORONADO QUINTERO ELIDA	M02001	\$ 14,160.00	16/05/2020	17/03/2020	15/05/2020	4506
CHORA RAMIREZ LUIS ANGEL	M02036	\$ 10,560.00	16/05/2020	10/04/2020	15/05/2020	4506
DELGADO CORTES ANDRES	M03020	\$ 5,000.00	16/05/2020	16/04/2020	15/05/2020	4006
DIAZ CAZARES MARIA GUADALUPE	M02001	\$ 2,880.00	16/05/2020	04/05/2020	15/05/2020	4506
DIAZ LOPEZ ANAHI	M02001	\$ 13,920.00	16/05/2020	18/03/2020	15/05/2020	4506
ESPINOSA PEREZ LOUISIANA IVONNE	M02001	\$ 14,160.00	16/05/2020	17/03/2020	15/05/2020	4506
FLORES CAMPOS LORENA	M01007	\$ 2,880.00	16/05/2020	04/05/2020	15/05/2020	4506
GALVAN ALONSO MA. VIANEY	M01007	\$ 14,160.00	16/05/2020	17/03/2020	15/05/2020	4506
GALLEGOS NIETO GABRIELA GUADALUPE	M02001	\$ 12,720.00	16/05/2020	23/03/2020	15/05/2020	4006
GAMEZ YAÑEZ BERENICE	M02040	\$ 5,800.00	16/05/2020	16/04/2020	15/05/2020	4506
GONZALEZ CHAVEZ GIESI MERARI	M01006	\$ 17,450.00	16/05/2020	16/04/2020	15/05/2020	4006
GONZALEZ RAMIREZ GEAZUL DEL CARMEN	M02001	\$ 17,760.00	16/05/2020	02/03/2020	15/05/2020	4506
HERNANDEZ HIPOLITO RODRIGO	M02036	\$ 10,853.33	16/05/2020	09/04/2020	15/05/2020	4506
HERNANDEZ MARQUEZ DANIELA	M03020	\$ 2,000.00	16/05/2020	04/05/2020	15/05/2020	4006
HERNANDEZ MARTINEZ YESSICA	M01007	\$ 10,800.00	16/05/2020	01/04/2020	15/05/2020	4006
HERNANDEZ NAVARRO GABRIELA	M02015	\$ 12,000.00	16/05/2020	01/04/2020	15/05/2020	4006
HERNANDEZ ROSAS NOE	M01006	\$ 26,175.00	16/05/2020	01/04/2020	15/05/2020	4506
LARIS NOGUEZ MARIA DEL CARMEN	M01006	\$ 26,258.00	16/05/2020	08/04/2020	15/05/2020	4006
LANDA SANCHEZ LAURA REBECA	M02036	\$ 10,853.33	16/05/2020	09/04/2020	15/05/2020	4506
LOPEZ LOPEZ MA. ELENA	M02036	\$ 10,853.33	16/05/2020	09/04/2020	15/05/2020	4506
LOPEZ DE LA MORA ILSE PAULINA	M01006	\$ 41,460.00	16/05/2020	16/03/2020	15/05/2020	4006
LOPEZ SANCHEZ LUIS ENRIQUE	M02036	\$ 10,853.33	16/05/2020	09/04/2020	15/05/2020	4506
MALDONADO BECERRA MOISES	M03020	\$ 7,500.00	16/05/2020	01/04/2020	15/05/2020	4006
MARTINEZ BARBOSA SANJUANITA	M03020	\$ 9,833.33	16/05/2020	17/03/2020	15/05/2020	4506
MARTINEZ GONZALEZ LAMBERTO	M02036	\$ 13,200.00	16/05/2020	01/04/2020	15/05/2020	4006
MAR RUBIO FEDERICO	M01006	\$ 24,876.00	16/05/2020	10/04/2020	15/05/2020	4006
MARTINEZ RODRIGUEZ JUAN	M01007	\$ 14,160.00	16/05/2020	17/03/2020	15/05/2020	4506
MARTINEZ VILLEGAS CARLOS ALBERTO	M01006	\$ 26,175.00	16/05/2020	01/04/2020	15/05/2020	4506
MARTINEZ ZAMUDIO DANIELA	M02036	\$ 10,560.00	16/05/2020	10/04/2020	15/05/2020	4506
MARTINEZ ZORRILLA KARLA ALEJANDRA	M01004	\$ 34,394.27	16/05/2020	18/04/2020	15/05/2020	4006
MENDOZA HERNANDEZ CLAUDIA YADIRA	M02036	\$ 10,560.00	16/05/2020	10/04/2020	15/05/2020	4006
MELGAREJO MARTELL ADAN	M03023	\$ 5,544.90	16/05/2020	01/04/2020	15/05/2020	4506
MENDEZ MICHEL MONICA SOFIA	M01004	\$ 30,709.17	16/05/2020	21/04/2020	15/05/2020	4006
MONTALVO CARMONA MA. GRACIELA	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
MORQUECHO LOPEZ MARIANA	M02049	\$ 8,000.00	16/05/2020	16/04/2020	15/05/2020	4006
MORALES MARQUEZ ERENDIRA GUADALUPE	M02036	\$ 10,266.67	16/05/2020	11/04/2020	15/05/2020	4506
NAVA LOREDO ALMA ROSA	M03025	\$ 9,962.47	16/05/2020	17/04/2020	15/05/2020	4506
NUCHE GARZA MARIA GUADALUPE	M02015	\$ 34,318.33	16/05/2020	17/03/2020	15/05/2020	4506
ORTEGA CHAVEZ ABRAHAM	M02036	\$ 10,853.33	16/05/2020	09/04/2020	15/05/2020	4506
OCIO FERNANDEZ IVETTE	M01004	\$ 24,640.00	16/05/2020	16/04/2020	15/05/2020	4006
OLIVA GUANAJUATO MONICA	M03020	\$ 5,000.00	16/05/2020	16/04/2020	15/05/2020	4006
OVIEDO GOVEA MARIA TERESA	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
PALACIOS ROCHA HAYDEE	M03020	\$ 2,000.00	16/05/2020	04/05/2020	15/05/2020	4006
PEREZ FUENTES ANA MARIA	M01006	\$ 26,175.00	16/05/2020	01/04/2020	15/05/2020	4506
QUIRINO HERNANDEZ ZEIDY ELIZABETH	M03020	\$ 5,000.00	16/05/2020	16/04/2020	15/05/2020	4006
RICO GUZMAN KARLA GUADALUPE	M02036	\$ 13,200.00	16/05/2020	01/04/2020	15/05/2020	4506
RODRIGUEZ ALMENDAREZ CHRISTIAN ALEJANDRO	M03018	\$ 2,975.00	16/05/2020	01/05/2020	15/05/2020	4006
ROCHA RAMOS JORGE ULISES	M02036	\$ 13,200.00	16/05/2020	01/04/2020	15/05/2020	4506
ROSAS RODRIGUEZ SILVIA ADRIANA	M03020	\$ 2,000.00	16/05/2020	04/05/2020	15/05/2020	4006
ROJAS SANCHEZ MARIELA NATHALIE	M02036	\$ 10,560.00	16/05/2020	10/04/2020	15/05/2020	4506
RUIZ AGUILERA ADRIANA ISAURA	M02036	\$ 8,800.00	16/05/2020	16/04/2020	15/05/2020	4006
SALAZAR CAVAZOS MILITZA	M01006	\$ 17,450.00	16/05/2020	16/04/2020	15/05/2020	4006
SANDOVAL IBARRA NORMA PATRICIA	M02001	\$ 14,160.00	16/05/2020	17/03/2020	15/05/2020	4506
SALAS RAMIREZ LUIS ANDRES	M01006	\$ 26,175.00	16/05/2020	01/04/2020	15/05/2020	4506
SALAS SILLER MELISSA	M03020	\$ 7,500.00	16/05/2020	01/04/2020	15/05/2020	4506
VELAZQUEZ GUILLLEN KATHERIN LIZBETH	M02036	\$ 10,853.33	16/05/2020	09/04/2020	15/05/2020	4006
VILLANUEVA DELGADO IVONNE AMANECER	M02036	\$ 8,213.33	16/05/2020	18/04/2020	15/05/2020	4006
VITE ORTA NUBIA	M02036	\$ 10,560.00	16/05/2020	10/04/2020	15/05/2020	4506
VIZCARRA UGALDE SERGIO HUGO	M01006	\$ 31,717.33	16/05/2020	06/04/2020	15/05/2020	4006
AUSTRIA GONZALEZ BENJAMIN	M03022	\$ 4,020.00	01/06/2020	01/05/2020	31/05/2020	4506
BLANCO JIMENEZ PATRICIA DEL CARMEN	M01006	\$ 31,095.00	01/06/2020	16/04/2020	31/05/2020	4006
CASTILLO MORENO CARLOS JOSUE	M03020	\$ 4,500.00	01/06/2020	04/05/2020	31/05/2020	4006
CACHUA YBARRA ALMA BRISA	M02048	\$ 5,052.02	01/06/2020	20/04/2020	31/05/2020	4006
COLIN TENORIO CARMEN GUADALUPE	CF40003	\$ 8,896.67	01/06/2020	27/04/2020	31/05/2020	4006
FRAGA LEIJA DIANA KARINA	M03020	\$ 5,000.00	01/06/2020	01/05/2020	31/05/2020	4506
GONZALEZ RODRIGUEZ GEORGINA	M03020	\$ 2,166.67	01/06/2020	18/05/2020	31/05/2020	4006
GUERRERO OLVERA VICTOR	CF40003	\$ 8,896.67	01/06/2020	27/04/2020	31/05/2020	4006
HERNANDEZ HERNANDEZ ANDREI	M02036	\$ 13,200.00	01/06/2020	16/04/2020	31/05/2020	4006

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
HERNANDEZ RUBIO ROLANDO URIEL	M02036	\$ 13,200.00	01/06/2020	16/04/2020	31/05/2020	4006
LOPEZ ALVAREZ CELIA DEL CARMEN	M02001	\$ 8,640.00	01/06/2020	25/04/2020	31/05/2020	4506
LOPEZ FERRETIZ GLORIA BEATRIZ	M03020	\$ 10,000.00	01/06/2020	01/04/2020	31/05/2020	4506
LOSTANAU MALDONADO ANNA CHRISTIAN	M03020	\$ 4,500.00	01/06/2020	04/05/2020	31/05/2020	4006
MARTINEZ ARANDA ALBA CECILIA	M02036	\$ 12,026.67	01/06/2020	20/04/2020	31/05/2020	4006
MATA BAUTISTA NANCY	M02036	\$ 11,733.33	01/06/2020	21/04/2020	31/05/2020	4006
MARTINEZ CASTILLO ANTERO	M03020	\$ 10,000.00	01/06/2020	01/04/2020	31/05/2020	4506
MARTINEZ CHAVEZ CARLOS RICARDO	M01006	\$ 35,682.00	01/06/2020	16/04/2020	31/05/2020	4506
MARTINEZ MARTINEZ J. CECILIO	M03020	\$ 2,166.67	01/06/2020	18/05/2020	31/05/2020	4506
MENDOZA PEREZ LAURA LUZ	M02036	\$ 3,813.33	01/06/2020	18/05/2020	31/05/2020	4006
MORALES MATA BERENICE	M03020	\$ 2,166.67	01/06/2020	18/05/2020	31/05/2020	4006
NAVARRO FLORES MARICELA	M03011	\$ 4,435.92	01/06/2020	25/04/2020	31/05/2020	4006
NARVAEZ ORTIZ JOSE ISAAC	CF40003	\$ 7,065.00	01/06/2020	04/05/2020	31/05/2020	4006
NIETO CERVANTES CINTHIA CLEOPATRA	M02036	\$ 4,400.00	01/06/2020	16/05/2020	31/05/2020	4006
ORTEGA NAVARRO ALFREDO	CF40002	\$ 18,400.00	01/06/2020	01/04/2020	31/05/2020	4506
PARRA ESPINOZA GUADALUPE MICHELL	M02059	\$ 3,375.00	01/06/2020	04/05/2020	31/05/2020	4006
PALACIOS HERNANDEZ SANDRA ISELA	M01006	\$ 31,095.00	01/06/2020	16/04/2020	31/05/2020	4006
PRECIADO RAMIREZ SANDRA YANETH	M03020	\$ 10,000.00	01/06/2020	01/04/2020	31/05/2020	4506
QUIRINO HERNANDEZ LUIS EDUARDO	M03020	\$ 2,166.67	01/06/2020	18/05/2020	31/05/2020	4006
RAMOS VAZQUEZ JESUS ISRAEL	M02036	\$ 11,440.00	01/06/2020	22/04/2020	31/05/2020	4006
REYNA HERNANDEZ ROMAN	M03025	\$ 7,393.20	01/06/2020	01/04/2020	31/05/2020	4006
RIVERA CARRIZALEZ GRECIA VIRIDIANA	M02047	\$ 804.00	01/06/2020	25/05/2020	31/05/2020	4006
SANCHEZ GALLEGOS MARIA GUADALUPE	M02036	\$ 13,200.00	01/06/2020	16/04/2020	31/05/2020	4006
SAUCEDO SANCHEZ JOSE MANUEL	M03006	\$ 5,298.46	01/06/2020	18/04/2020	31/05/2020	4006
SERRANO GUZMAN JUAN PABLO	CF40001	\$ 15,353.00	01/06/2020	22/04/2020	31/05/2020	4006
TINAJERO LOPEZ CARLOS ALBERTO	M02006	\$ 5,085.00	01/06/2020	04/05/2020	31/05/2020	4006
TOMAS ANTONIO BENITO	M02036	\$ 13,200.00	01/06/2020	16/04/2020	31/05/2020	4506
TORRES HUERTA ALDO GIOVANNI	M01006	\$ 8,725.00	01/06/2020	16/05/2020	31/05/2020	4506
BENITEZ NOYOLA EVA YULIANA	M01006	\$ 51,825.00	16/06/2020	01/04/2020	15/06/2020	4506
BRISEÑO CAMPOS ANTONIO GABRIEL	M01004	\$ 24,640.00	16/06/2020	16/05/2020	15/06/2020	4506
CASTILLO GONZALEZ ABRAHAM	M02036	\$ 13,200.00	16/06/2020	01/05/2020	15/06/2020	4506
GARCIA BARRANCO GUILLIAM	M01006	\$ 26,175.00	16/06/2020	01/05/2020	15/06/2020	4506
GUADARRAMA ARMENDARIZ ANA LILIA	M03006	\$ 1,232.20	16/06/2020	06/06/2020	15/06/2020	4006
HERNANDEZ RUIZ CELIA DE JESUS	M02036	\$ 4,400.00	16/06/2020	01/06/2020	15/06/2020	4506
HERNANDEZ RIVAS MAHONRI EFRAIN	M02075	\$ 4,400.00	16/06/2020	01/06/2020	15/06/2020	4006
IZAGUIRRE ARVIZU LUZ ESTHER	M03022	\$ 6,030.00	16/06/2020	01/05/2020	15/06/2020	4006
LEON VERASTEGUI LUIS GERARDO	M01007	\$ 3,600.00	16/06/2020	01/06/2020	15/06/2020	4006
MARTINEZ NOYOLA ALEJANDRA AURORA	M02036	\$ 4,400.00	16/06/2020	01/06/2020	15/06/2020	4506
MARQUEZ RUIZ DIANA CLAUDIA	M01004	\$ 38,079.37	16/06/2020	15/05/2020	15/06/2020	4006
PACHECO GARCIA JOSE ALEJANDRO	M03006	\$ 4,312.70	16/06/2020	11/05/2020	15/06/2020	4006
PONCE RAMIREZ JONATHAN ISRAEL	M03006	\$ 4,312.70	16/06/2020	11/05/2020	15/06/2020	4006
REYES SHIGUETOMI PAOLA GABRIELA	M01004	\$ 17,248.00	16/06/2020	25/05/2020	15/06/2020	4506
ROJAS VELAZQUEZ ANTONIO DE JESUS	M01006	\$ 35,682.00	16/06/2020	01/05/2020	15/06/2020	4006
SANCHEZ HERNANDEZ MARIA DEL CARMEN	M03020	\$ 2,500.00	16/06/2020	01/06/2020	15/06/2020	4006
TORRES RICO MARIA ANGELICA	M03011	\$ 1,478.64	16/06/2020	04/06/2020	15/06/2020	4006
TORRES REYNAGA ZAYDETH	M01004	\$ 49,280.00	16/06/2020	16/04/2020	15/06/2020	4006
VILLALVAZO GARCIA RUT NOEMI	M01004	\$ 15,968.77	16/06/2020	03/06/2020	15/06/2020	4006
VITE RUBIO ANGELICA JAZMIN	M02036	\$ 4,400.00	16/06/2020	01/06/2020	15/06/2020	4006
NAVARRO NIÑO MARIA DEL ROSARIO	M02048	\$ 7,166.16	01/04/2020	16/03/2020	31/03/2020	4003
PEREZ AVILA EDGAR IVAN	M03006	\$ 14,332.32	43951	16/04/2020	30/04/2020	4003
AGUILAR PACHECO FELIPE	M02036	\$ 9,774.17	01/04/2020	16/03/2020	31/03/2020	4005
BELMONT RODRIGUEZ LIDIA LIZETH	M01006	\$ 35,126.78	01/04/2020	01/03/2020	31/03/2020	4505
CASTILLO MENDOZA LAURA YAHIEL	M02036	\$ 9,774.17	01/04/2020	16/03/2020	31/03/2020	4005
CAMARGO SIFUENTES FATIMA	M03025	\$ 6,977.00	01/04/2020	16/03/2020	31/03/2020	4005
DE LA CERDA SALAZAR YOMAR IVAN	M03025	\$ 6,977.00	01/04/2020	16/03/2020	31/03/2020	4005
HERNANDEZ MUÑIZ MARIA DEL SOCORRO	M03025	\$ 6,977.00	01/04/2020	16/03/2020	31/03/2020	4505
LUNA JUAREZ LUIS FERNANDO	M03025	\$ 6,977.00	01/04/2020	16/03/2020	31/03/2020	4005
MARTINEZ GARCIA MARIA DE JESUS	M02036	\$ 9,774.17	01/04/2020	16/03/2020	31/03/2020	4005
MARTINEZ JUAREZ JANNET IVONNE	M02036	\$ 9,774.17	01/04/2020	16/03/2020	31/03/2020	4005
MARTINEZ PEREZ MONICA	M02048	\$ 7,166.16	01/04/2020	16/03/2020	31/03/2020	4005
MELENDEZ LARA MARTHA ELENA	M02035	\$ 11,236.14	01/04/2020	16/03/2020	31/03/2020	4005
MORAN TELLO YURIDIA	M02036	\$ 9,774.17	01/04/2020	16/03/2020	31/03/2020	4005
VALDEZ FLORES CLAUDIO EDMUNDO	M01004	\$ 20,617.88	01/04/2020	16/03/2020	31/03/2020	4005
VALLE GONZALEZ JESUS	M01004	\$ 20,617.88	01/04/2020	16/03/2020	31/03/2020	4005
VELEZ TORRES JOHANA DEL ROSARIO	M03025	\$ 6,977.00	01/04/2020	16/03/2020	31/03/2020	4005
VILLANUEVA JUAREZ DANIELA GUADALUPE	M03004	\$ 8,849.59	01/04/2020	16/03/2020	31/03/2020	4005
BARRERA HERNANDEZ TANIA MARISOL	CF40002	\$ 37,202.19	16/04/2020	01/03/2020	15/04/2020	4005
CARRASCO CORONADO GLORIA DEL SAGRARIO	M02048	\$ 7,166.16	16/04/2020	01/04/2020	15/04/2020	4005
CASTRO TORRES ELIZABETH	M01007	\$ 16,701.45	16/04/2020	01/04/2020	15/04/2020	4005
LOPEZ ALTAMIRANO DANAE	M01004	\$ 20,617.88	16/05/2020	01/05/2020	15/05/2020	4005
MOREIRA HERNANDEZ MA. DOLORES	M01006	\$ 17,563.39	16/05/2020	01/05/2020	15/05/2020	4005

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
RODRIGUEZ NARVAEZ CESAR IVAN	M02036	\$ 9,774.17	01/06/2020	16/05/2020	31/05/2020	4005
MUÑOZ MARTINEZ ILSE	CF40004	\$ 9,627.83	16/06/2020	01/06/2020	15/06/2020	4005
AVELAR VELAZQUEZ CASANDRA	M03004	\$ 8,849.59	01/04/2020	16/03/2020	31/03/2020	4005
ALONSO PECINA GUSTAVO	M03011	\$ 6,710.55	01/04/2020	16/03/2020	31/03/2020	4005
CASTILLO ROMERO MEHUNIM	M01007	\$ 16,701.45	01/04/2020	16/03/2020	31/03/2020	4005
DON JUAN HERNANDEZ MA DE LOURDES	M02040	\$ 10,176.63	01/04/2020	16/03/2020	31/03/2020	4005
GARCIA Y CARMONA MA. ANDREA	M01004	\$ 20,617.88	01/04/2020	16/03/2020	31/03/2020	4005
GOMEZ MARTINEZ EDGAR MANUEL	M01004	\$ 20,617.88	01/04/2020	16/03/2020	31/03/2020	4005
GONZALEZ RAMIREZ HEBER CIRILO	M01006	\$ 35,126.78	01/04/2020	01/03/2020	31/03/2020	4005
GUERRERO BALDERAS RUBEN MANUEL	M03011	\$ 6,710.55	01/04/2020	16/03/2020	31/03/2020	4005
HARO ORTIZ GUILLERMO	M01004	\$ 20,617.88	01/04/2020	16/03/2020	31/03/2020	4005
LOREDO GARCIA JESUS GUILLERMO	M03025	\$ 6,977.00	01/04/2020	16/03/2020	31/03/2020	4005
LUNA TOVAR NOE	M03011	\$ 6,710.55	01/04/2020	16/03/2020	31/03/2020	4005
MELCHOR ARGUETA GILBERTO	M01006	\$ 17,563.39	01/04/2020	16/03/2020	31/03/2020	4005
MENDEZ GALVAN CAROLINA	M01006	\$ 17,563.39	01/04/2020	16/03/2020	31/03/2020	4005
MONDRAGON HERNANDEZ DANIEL	M03022	\$ 7,192.00	01/04/2020	16/03/2020	31/03/2020	4005
MOSÍNOZ MONTES ROBERTO	M01004	\$ 20,617.88	01/04/2020	16/03/2020	31/03/2020	4005
MUÑIZ BARRIENTOS MARIA DEL CARMEN	M03005	\$ 7,166.16	01/04/2020	16/03/2020	31/03/2020	4005
OLIVA CASTILLO ADELISA	M01006	\$ 17,563.39	01/04/2020	16/03/2020	31/03/2020	4005
PURATA ZUÑIGA ROBERTO CARLOS	M01006	\$ 35,126.78	01/04/2020	01/03/2020	31/03/2020	4505
QUINTANA PULIDO ROCIO	M02035	\$ 11,236.14	01/04/2020	16/03/2020	31/03/2020	4005
RAMIREZ NIETO BERENICE	M01006	\$ 17,563.39	01/04/2020	16/03/2020	31/03/2020	4005
DEL RIO REYES MARIANA ANAHI	M01006	\$ 17,563.39	01/04/2020	16/03/2020	31/03/2020	4005
RIZO TEJEDA CARLOS ARTURO	M01004	\$ 20,617.88	01/04/2020	16/03/2020	31/03/2020	4005
RODRIGUEZ PARRA THALIA ANAHI	M01006	\$ 17,563.39	01/04/2020	16/03/2020	31/03/2020	4005
RODRIGUEZ RODRIGUEZ ABIGAIL	M02035	\$ 11,236.14	01/04/2020	16/03/2020	31/03/2020	4005
SAENZ GONZALEZ JUAN ENRIQUE	M01004	\$ 20,617.88	01/04/2020	16/03/2020	31/03/2020	4005
SOTO DOMINGUEZ DANIEL ALEJANDRO	M01004	\$ 20,617.88	01/04/2020	16/03/2020	31/03/2020	4005
VALENCIA GONZALEZ ALBERTO	M01007	\$ 16,701.45	01/04/2020	16/03/2020	31/03/2020	4505
VARGAS GONZALEZ JOSE EDUARDO	M01007	\$ 16,701.45	01/04/2020	16/03/2020	31/03/2020	4005
VELAZQUEZ GUZMAN CESAR JULIAN	M02006	\$ 9,086.63	01/04/2020	16/03/2020	31/03/2020	4005
GUERRERO MARTINEZ JULIANA	M01006	\$ 17,563.39	16/04/2020	01/04/2020	15/04/2020	4005
MENDOZA ZAPATA EFRAIN	M02061	\$ 7,185.28	16/04/2020	01/04/2020	15/04/2020	4005
MUÑIZ SALAZAR AURE PAOLA	CF40004	\$ 19,255.66	16/04/2020	16/03/2020	15/04/2020	4005
ORTEGA BERLANGA OSCAR OSVALDO	M01004	\$ 20,617.88	16/04/2020	01/04/2020	15/04/2020	4005
RODRIGUEZ VEGA CAROLINA	M03022	\$ 7,192.00	16/04/2020	01/04/2020	15/04/2020	4505
CASTRO GRESPAN SILVANA	M01004	\$ 20,617.88	16/05/2020	01/05/2020	15/05/2020	4005
JUAREZ CRUZ EULALIA	M01006	\$ 17,563.39	16/05/2020	01/05/2020	15/05/2020	4505
MENDOZA GUERRERO PABLO	M01006	\$ 35,126.78	16/05/2020	16/04/2020	15/05/2020	4005
MIRELES BARRERA JOSE ANTONIO	M01006	\$ 35,126.78	16/05/2020	16/04/2020	15/05/2020	4005
PONCE PALMA TONY	M02036	\$ 9,774.17	16/05/2020	01/05/2020	15/05/2020	4005
MARTINEZ GAYTAN MIGUEL ELOY	CF40004	\$ 9,627.83	16/06/2020	01/06/2020	15/06/2020	4005
MARTINEZ RUIZ NANCY VIRIDIANA	CF40004	\$ 9,627.83	16/06/2020	01/06/2020	15/06/2020	4005
<b>Importe total de pagos de pagos retroactivos:</b>		<b>\$ 18,945,425.39</b>				