

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
ARMENDAIZ,ROCHA/MASSIEL IVONNE	CF40004	10,699.00	14/04/2023	16/03/2023	31/03/2023	4002
ARMENDAIZ,ROCHA/MASSIEL IVONNE	CF40004	10,699.00	14/04/2023	01/03/2023	15/03/2023	4002
GARCIA,ETIENNE/ANDREA SIMONE	CF40003	11,803.50	14/04/2023	16/03/2023	31/03/2023	4002
GARCIA,ETIENNE/ANDREA SIMONE	CF40003	11,803.50	14/04/2023	01/03/2023	15/03/2023	4002
PLATA,FLORES/BRENDA PATRICIA	CF40002	13,682.00	14/04/2023	16/03/2023	31/03/2023	4002
PLATA,FLORES/BRENDA PATRICIA	CF40002	13,682.00	14/04/2023	01/03/2023	15/03/2023	4002
ZU&IGA,SALDIERNA/IRAN BRIAN	CF41062	18,697.50	14/04/2023	16/03/2023	31/03/2023	4002
ZU&IGA,SALDIERNA/IRAN BRIAN	CF41062	18,697.50	14/04/2023	01/03/2023	15/03/2023	4002
HERNANDEZ,RODRIGUEZ/ANGEL	M03005	561.37	14/04/2023	16/02/2023	28/02/2023	4003
FLOREZ,GUTIERREZ/LUJHON GUILLERMO	CF34261	24,950.61	14/04/2023	16/03/2023	31/03/2023	4002
FLOREZ,GUTIERREZ/LUJHON GUILLERMO	CF34261	24,950.61	14/04/2023	01/03/2023	15/03/2023	4002
PINZON,DOMINGUEZ/FELIPE	M03025	8,359.00	28/04/2023	01/04/2023	15/04/2023	4504
PINZON,DOMINGUEZ/FELIPE	M03025	8,359.00	28/04/2023	16/03/2023	31/03/2023	4504
HERNANDEZ,VAZQUEZ/GLORIA MAYELLY	M02036	11,280.00	12/05/2023	16/04/2023	30/04/2023	4004
CALLES,HUERTA/CYNTHIA MELISSA	M03025	8,359.00	12/05/2023	16/04/2023	30/04/2023	4003
CALLES,HUERTA/CYNTHIA MELISSA	M03025	8,359.00	12/05/2023	01/04/2023	15/04/2023	4003
MOCTEZUMA,CEPEDA/JOSE DANIEL	CF40004	10,699.00	12/05/2023	16/04/2023	30/04/2023	4002
MOCTEZUMA,CEPEDA/JOSE DANIEL	CF40004	10,699.00	12/05/2023	01/04/2023	15/04/2023	4002
PACHECO,TORRES/MARIA ASTRID	CF40004	10,699.00	12/05/2023	16/04/2023	30/04/2023	4002
PACHECO,TORRES/MARIA ASTRID	CF40004	10,699.00	12/05/2023	01/04/2023	15/04/2023	4002
ARAGON,/JASON MIGUEL	CF40004	10,699.00	12/05/2023	16/04/2023	30/04/2023	4002
ARAGON,/JASON MIGUEL	CF40004	10,699.00	12/05/2023	01/04/2023	15/04/2023	4002
GONZALEZ,ARJONA/MARCELA	CF40003	11,803.50	30/05/2023	01/05/2023	15/05/2023	4002
GONZALEZ,ARJONA/MARCELA	CF40003	11,803.50	30/05/2023	16/04/2023	30/04/2023	4002
ARRIAGA,FLORES/CAROLINA	CF34260	33,134.18	29/06/2023	01/06/2023	15/06/2023	4002
ARRIAGA,FLORES/CAROLINA	CF34260	33,134.18	29/06/2023	16/05/2023	31/05/2023	4002
GARCIA,MARTINEZ/ANGEL YESSAD	M03025	8,359.00	29/06/2023	01/06/2023	15/06/2023	4004
GARCIA,MARTINEZ/ANGEL YESSAD	M03025	8,359.00	29/06/2023	16/05/2023	31/05/2023	4004
BADILLO,ALMAZAN/DEYSI ADHALI	M03025	8,359.00	29/06/2023	01/06/2023	15/06/2023	4004
BADILLO,ALMAZAN/DEYSI ADHALI	M03025	8,359.00	29/06/2023	16/05/2023	31/05/2023	4004
VAZQUEZ,SALAZAR/JESUS ALBERTO	M03025	8,359.00	29/06/2023	01/06/2023	15/06/2023	4004
VAZQUEZ,SALAZAR/JESUS ALBERTO	M03025	8,359.00	29/06/2023	16/05/2023	31/05/2023	4004
PERALES,LOPEZ/ELISEO	CF40004	10,699.00	29/06/2023	01/06/2023	15/06/2023	4002
PERALES,LOPEZ/ELISEO	CF40004	10,699.00	29/06/2023	16/05/2023	31/05/2023	4002
PEREZ,RIOS/SOFIA AURORA	M03018	10,123.50	14/04/2023	16/03/2023	31/03/2023	4504
MENDOZA,HERNANDEZ/IGNACIO	CF41001	26,353.00	12/05/2023	16/04/2023	30/04/2023	4002
MENDOZA,HERNANDEZ/IGNACIO	CF41001	26,353.00	12/05/2023	01/04/2023	15/04/2023	4002
OROZCO,ESTRADA/NISSI ARIDAI	M02006	10,497.00	30/05/2023	01/05/2023	15/05/2023	4004
SALGADO,ANGULO/MARIA CRISTINA	M01014	20,019.00	14/06/2023	16/05/2023	31/05/2023	4004
SALGADO,ANGULO/MARIA CRISTINA	M01014	20,019.00	14/06/2023	01/05/2023	15/05/2023	4004
VEGA,SOLIS/RICARDO	M03018	9,544.50	14/06/2023	16/05/2023	31/05/2023	4504
VEGA,SOLIS/RICARDO	M03018	9,544.50	14/06/2023	01/05/2023	15/05/2023	4504
RAMIREZ,HERRERA/ANDRES JESUS	M01010	26,755.50	29/06/2023	01/06/2023	15/06/2023	4004
RAMIREZ,HERRERA/ANDRES JESUS	M01010	26,755.50	29/06/2023	16/05/2023	31/05/2023	4004

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
SAUCEDO,MARTINEZ/ISAI	M01006	21,719.00	14/04/2023	16/03/2023	31/03/2023	4004
SAUCEDO,MARTINEZ/ISAI	M01006	21,719.00	14/04/2023	01/03/2023	15/03/2023	4004
CALDERON,HERNANDEZ/LEONEL	M01004	25,500.00	14/04/2023	16/03/2023	31/03/2023	4004
CALDERON,HERNANDEZ/LEONEL	M01004	25,500.00	14/04/2023	01/03/2023	15/03/2023	4004
RUIZ,MATA/JOSE RAMIRO	M01004	25,500.00	14/04/2023	16/03/2023	31/03/2023	4004
RUIZ,MATA/JOSE RAMIRO	M01004	25,500.00	14/04/2023	01/03/2023	15/03/2023	4004
ABUNDIS,CASAS/LEONIDES ALFONSO	M01004	25,500.00	12/05/2023	16/04/2023	30/04/2023	4004
ABUNDIS,CASAS/LEONIDES ALFONSO	M01004	25,500.00	12/05/2023	01/04/2023	15/04/2023	4004
BARRETO,INFANTE/PAULA YEDIT	M01004	25,500.00	12/05/2023	16/04/2023	30/04/2023	4004
BARRETO,INFANTE/PAULA YEDIT	M01004	25,500.00	12/05/2023	01/04/2023	15/04/2023	4004
OCA&A,ALPIREZ/VANESSA	M02105	17,408.50	12/05/2023	16/04/2023	30/04/2023	4004
OCA&A,ALPIREZ/VANESSA	M02105	17,408.50	12/05/2023	01/04/2023	15/04/2023	4004
JUAREZ,VELEZ/PAOLA MARGARITA	M02036	2,760.50	14/04/2023	16/03/2023	31/03/2023	4003
ALVARADO,MONITA/HECTOR IVAN	CF40001	3,672.00	14/04/2023	16/03/2023	31/03/2023	4003
FRANCISCO,TAVAREZ/JOHANA IVETTE	CF40004	3,008.50	14/04/2023	16/03/2023	31/03/2023	4003
FRANCISCO,TAVAREZ/JOHANA IVETTE	CF40004	3,008.50	14/04/2023	01/03/2023	15/03/2023	4003
GARCIA,VILLARREAL/APOLINAR	M01006	5,627.00	14/04/2023	16/03/2023	31/03/2023	4503
MARTINEZ,ALVAREZ/GLADYS ELIDIA	M03025	2,519.15	14/04/2023	16/03/2023	31/03/2023	4503
MARTINEZ,ALVAREZ/GLADYS ELIDIA	M03025	2,519.15	14/04/2023	01/03/2023	15/03/2023	4503
MARTINEZ,ALVAREZ/GLADYS ELIDIA	M03025	2,519.15	14/04/2023	16/02/2023	28/02/2023	4503
CASTILLO,DE LEON/LUCIA GUADALUPE	M02035	3,150.00	14/04/2023	16/03/2023	31/03/2023	4503
CASTILLO,DE LEON/LUCIA GUADALUPE	M02035	3,150.00	14/04/2023	01/03/2023	15/03/2023	4503
PORTES,AGUILAR/MAX NEVID	M02035	3,150.00	14/04/2023	16/03/2023	31/03/2023	4003
PORTES,AGUILAR/MAX NEVID	M02035	3,150.00	14/04/2023	01/03/2023	15/03/2023	4003
CASTILLO,DIAZ/ALONDRA	M03023	6,500.00	14/04/2023	16/03/2023	31/03/2023	4003
CASTILLO,DIAZ/ALONDRA	M03023	6,500.00	14/04/2023	01/03/2023	15/03/2023	4003
RODRIGUEZ,GALI/ALMA ELVIRA	M03022	10,000.00	14/04/2023	16/03/2023	31/03/2023	4003
RODRIGUEZ,GALI/ALMA ELVIRA	M03022	10,000.00	14/04/2023	01/03/2023	15/03/2023	4003
RODRIGUEZ,DELGADO/MAURICIO ENRIQUE	M01006	4,922.00	14/04/2023	16/03/2023	31/03/2023	4003
RODRIGUEZ,DELGADO/MAURICIO ENRIQUE	M01006	4,922.00	14/04/2023	01/03/2023	15/03/2023	4003
CASTILLO,RUIZ/DIANA CAROLINA	M01006	4,475.00	14/04/2023	16/03/2023	31/03/2023	4003
CASTILLO,RUIZ/DIANA CAROLINA	M01006	4,475.00	14/04/2023	01/03/2023	15/03/2023	4003
BUENTELLO,RUIZ/FRIDA SOFIA	M03025	2,519.15	14/04/2023	16/03/2023	31/03/2023	4003
BUENTELLO,RUIZ/FRIDA SOFIA	M03025	2,519.15	14/04/2023	01/03/2023	15/03/2023	4003
CALIXTO,RODRIGUEZ/JOSE ISRAEL	CF40001	3,672.00	14/04/2023	16/03/2023	31/03/2023	4003
CALIXTO,RODRIGUEZ/JOSE ISRAEL	CF40001	3,672.00	14/04/2023	01/03/2023	15/03/2023	4003
RIVERA,GONZALEZ/ARY ENRIQUE	M02035	2,857.00	14/04/2023	16/03/2023	31/03/2023	4503
GOMEZ,MORENO/GERARDO	M01006	4,922.00	14/04/2023	16/03/2023	31/03/2023	4003
GOMEZ,MORENO/GERARDO	M01006	4,922.00	14/04/2023	01/03/2023	15/03/2023	4003
CALVILLO,AVILES/ZULEMA ANAHIS	M03022	10,000.00	14/04/2023	16/03/2023	31/03/2023	4003
CALVILLO,AVILES/ZULEMA ANAHIS	M03022	10,000.00	14/04/2023	01/03/2023	15/03/2023	4003
HERNANDEZ,JUAREZ/ELENA	M01006	4,922.00	14/04/2023	16/03/2023	31/03/2023	4003
HERNANDEZ,JUAREZ/ELENA	M01006	4,922.00	14/04/2023	01/03/2023	15/03/2023	4003
LOPEZ,FLORES/OXIEL FRANCISCO	M01006	4,922.00	14/04/2023	16/03/2023	31/03/2023	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
LOPEZ,FLORES/OXIEL FRANCISCO	M01006	4,922.00	14/04/2023	01/03/2023	15/03/2023	4003
CABRERA,CASTILLO/MARIA GUADALUPE	M02035	3,150.00	14/04/2023	16/03/2023	31/03/2023	4503
CABRERA,CASTILLO/MARIA GUADALUPE	M02035	2,100.00	14/04/2023	01/03/2023	15/03/2023	4503
DOMINGUEZ,CASTILLO/MIGUEL ALEJANDRO	M02036	2,760.50	14/04/2023	16/03/2023	31/03/2023	4003
DOMINGUEZ,CASTILLO/MIGUEL ALEJANDRO	M02036	2,760.50	14/04/2023	01/03/2023	15/03/2023	4003
CEDILLO,RUIZ/JOSE ANGEL	M03025	2,243.74	14/04/2023	16/03/2023	31/03/2023	4003
CEDILLO,RUIZ/JOSE ANGEL	M03025	2,243.74	14/04/2023	01/03/2023	15/03/2023	4003
ESCAMILLA,AGUILAR/ARELY JHOVANA	M02036	2,760.50	14/04/2023	16/03/2023	31/03/2023	4003
ESCAMILLA,AGUILAR/ARELY JHOVANA	M02036	2,760.50	14/04/2023	01/03/2023	15/03/2023	4003
JUAREZ,LOPEZ/JAHIREE AGUSTIN	M02048	2,276.43	14/04/2023	16/03/2023	31/03/2023	4003
JUAREZ,LOPEZ/JAHIREE AGUSTIN	M02048	2,276.43	14/04/2023	01/03/2023	15/03/2023	4003
LUNA,CRUZ/JOSE ANTONIO	M02048	2,276.43	14/04/2023	16/03/2023	31/03/2023	4003
LUNA,CRUZ/JOSE ANTONIO	M02048	2,276.43	14/04/2023	01/03/2023	15/03/2023	4003
MONSALVO,VILLARREAL/ALBERTO	M02012	2,860.00	14/04/2023	16/03/2023	31/03/2023	4003
MONSALVO,VILLARREAL/ALBERTO	M02012	2,860.00	14/04/2023	01/03/2023	15/03/2023	4003
RODRIGUEZ,ORTIZ/PABLO CESAR	M02035	3,150.00	14/04/2023	16/03/2023	31/03/2023	4003
RODRIGUEZ,ORTIZ/PABLO CESAR	M02035	3,150.00	14/04/2023	01/03/2023	15/03/2023	4003
TREJO,HERNANDEZ/AMBAR ITZEL	M02040	2,889.50	14/04/2023	16/03/2023	31/03/2023	4003
TREJO,HERNANDEZ/AMBAR ITZEL	M02040	2,889.50	14/04/2023	01/03/2023	15/03/2023	4003
PEREZ,ARREDONDO/GENESIS GUADALUPE	M03025	2,243.74	28/04/2023	01/04/2023	15/04/2023	4003
PEREZ,ARREDONDO/GENESIS GUADALUPE	M03025	2,243.74	28/04/2023	16/03/2023	31/03/2023	4003
RUIZ,CARRIZALES/FERNANDA NALLELY	M02035	2,857.00	28/04/2023	01/04/2023	15/04/2023	4003
RUIZ,CARRIZALES/FERNANDA NALLELY	M02035	2,857.00	28/04/2023	16/03/2023	31/03/2023	4003
GOMEZ,LOPEZ/AARON	M01006	4,475.00	28/04/2023	01/04/2023	15/04/2023	4003
GOMEZ,LOPEZ/AARON	M01006	4,475.00	28/04/2023	16/03/2023	31/03/2023	4003
CARRANZA,GARCIA/CINTHIA VIRIDIANA	CF40004	3,008.50	28/04/2023	01/04/2023	15/04/2023	4503
CARRANZA,GARCIA/CINTHIA VIRIDIANA	CF40004	3,008.50	28/04/2023	16/03/2023	31/03/2023	4503
GOMEZ,RENDON/FABIAN RAMON	M01006	4,475.00	28/04/2023	01/04/2023	15/04/2023	4003
GOMEZ,RENDON/FABIAN RAMON	M01006	4,475.00	28/04/2023	16/03/2023	31/03/2023	4003
GOMEZ,RENDON/FABIAN RAMON	M01006	4,475.00	28/04/2023	01/03/2023	15/03/2023	4003
DE LA ROSA,LOPEZ/JESUS	M02035	2,857.00	28/04/2023	01/04/2023	15/04/2023	4003
DE LA ROSA,LOPEZ/JESUS	M02035	2,857.00	28/04/2023	16/03/2023	31/03/2023	4003
CAZARES,GARCIA/MARIA CONCEPCION	M02073	2,370.27	28/04/2023	01/04/2023	15/04/2023	4003
CAZARES,GARCIA/MARIA CONCEPCION	M02073	2,370.27	28/04/2023	16/03/2023	31/03/2023	4003
PORRAS,GONZALEZ/FRANCISCO	M02002	3,614.00	28/04/2023	01/04/2023	15/04/2023	4003
PORRAS,GONZALEZ/FRANCISCO	M02002	3,614.00	28/04/2023	16/03/2023	31/03/2023	4003
ALCOCER,OLIVO/MARIA DEL CARMEN	M02036	2,760.50	28/04/2023	01/04/2023	15/04/2023	4503
ALCOCER,OLIVO/MARIA DEL CARMEN	M02036	2,208.40	28/04/2023	16/03/2023	31/03/2023	4503
LOPEZ,VARGAS/MARIA GUADALUPE	CF40001	3,672.00	28/04/2023	01/04/2023	15/04/2023	4003
LOPEZ,VARGAS/MARIA GUADALUPE	CF40001	3,672.00	28/04/2023	16/03/2023	31/03/2023	4003
PIMENTEL,RODRIGUEZ/SONIA GUADALUPE	M01006	4,475.00	28/04/2023	01/04/2023	15/04/2023	4003
PIMENTEL,RODRIGUEZ/SONIA GUADALUPE	M01006	4,475.00	28/04/2023	16/03/2023	31/03/2023	4003
RENDON,TURRUBIATES/JOSE	CF40001	3,672.00	28/04/2023	01/04/2023	15/04/2023	4003
RENDON,TURRUBIATES/JOSE	CF40001	3,672.00	28/04/2023	16/03/2023	31/03/2023	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
HERNANDEZ,MARTINEZ/CARLOS	M03022	10,000.00	28/04/2023	01/04/2023	15/04/2023	4003
HERNANDEZ,MARTINEZ/CARLOS	M03022	10,000.00	28/04/2023	16/03/2023	31/03/2023	4003
MALDONADO,DE LEIJA/MARIAN FERNANDA	M02036	2,481.71	28/04/2023	01/04/2023	15/04/2023	4003
MALDONADO,DE LEIJA/MARIAN FERNANDA	M02036	2,481.71	28/04/2023	16/03/2023	31/03/2023	4003
GONZALEZ,FLORES/YAZMIN	M02036	2,760.50	28/04/2023	01/04/2023	15/04/2023	4003
GONZALEZ,FLORES/YAZMIN	M02036	2,760.50	28/04/2023	16/03/2023	31/03/2023	4003
GUERRERO,PINEDA/KARINA	M02035	3,150.00	28/04/2023	01/04/2023	15/04/2023	4503
GUERRERO,PINEDA/KARINA	M02035	3,150.00	28/04/2023	16/03/2023	31/03/2023	4503
TORRES,ORNELAS/MARIANA	M03025	2,243.74	28/04/2023	01/04/2023	15/04/2023	4003
TORRES,ORNELAS/MARIANA	M03025	2,243.74	28/04/2023	16/03/2023	31/03/2023	4003
ZAVALA,FLORES/RICARDO	M03020	2,402.15	28/04/2023	01/04/2023	15/04/2023	4003
ZAVALA,FLORES/RICARDO	M03020	2,402.15	28/04/2023	16/03/2023	31/03/2023	4003
BAEZ,RAMIREZ/SHYARA GUADALUPE	M01006	4,475.00	12/05/2023	16/04/2023	30/04/2023	4503
BAEZ,RAMIREZ/SHYARA GUADALUPE	M01006	4,475.00	12/05/2023	01/04/2023	15/04/2023	4503
RAMIREZ,MALDONADO/ABELARDO CASIMIRO	M01006	4,475.00	12/05/2023	16/04/2023	30/04/2023	4503
RAMIREZ,MALDONADO/ABELARDO CASIMIRO	M01006	4,475.00	12/05/2023	01/04/2023	15/04/2023	4503
HEREDIA,GOMEZ/KEILA ABIGAIL	M02035	2,857.00	12/05/2023	16/04/2023	30/04/2023	4503
HEREDIA,GOMEZ/KEILA ABIGAIL	M02035	2,857.00	12/05/2023	01/04/2023	15/04/2023	4503
HEREDIA,GOMEZ/KEILA ABIGAIL	M02035	2,857.00	12/05/2023	16/03/2023	31/03/2023	4503
ROCHA,HEREDIA/CLAUDIA MARISOL	M02003	2,601.05	12/05/2023	16/04/2023	30/04/2023	4003
PEDRAZA,MENDEZ/CARLOS ALBERTO	M03025	2,519.15	12/05/2023	16/04/2023	30/04/2023	4503
MACHUCA,SILVA/YULISSA JAKELIN	CF41060	3,820.00	12/05/2023	16/04/2023	30/04/2023	4503
MIRELES,SALINAS/MARCOS GENARO	CF41060	3,820.00	12/05/2023	16/04/2023	30/04/2023	4003
RIOS,MALDONADO/YEIMI DEL SOCORRO	M03005	2,056.54	12/05/2023	16/04/2023	30/04/2023	4003
RIOS,MALDONADO/YEIMI DEL SOCORRO	M03005	2,056.54	12/05/2023	01/04/2023	15/04/2023	4003
CHANES,TORRES/MARIANNE JAQUELINE	M01006	4,475.00	12/05/2023	16/04/2023	30/04/2023	4003
CHANES,TORRES/MARIANNE JAQUELINE	M01006	4,475.00	12/05/2023	01/04/2023	15/04/2023	4003
AGUILAR,MALDONADO/ANTONIO	M01006	4,475.00	12/05/2023	16/04/2023	30/04/2023	4003
AGUILAR,MALDONADO/ANTONIO	M01006	4,475.00	12/05/2023	01/04/2023	15/04/2023	4003
TRISTAN,LANDEROS/LIZETH GUADALUPE	M01006	4,922.00	12/05/2023	16/04/2023	30/04/2023	4003
GARCIA,JIMENEZ/CARLOS RAFAEL	M01006	4,475.00	12/05/2023	16/04/2023	30/04/2023	4503
GARCIA,MARTINEZ/DIANA YESENIA	M02015	3,835.00	12/05/2023	16/04/2023	30/04/2023	4003
TOVAR,DIAZ/JUAN EDUARDO	CF41039	4,654.00	12/05/2023	16/04/2023	30/04/2023	4003
TOVAR,DIAZ/JUAN EDUARDO	CF41039	4,654.00	12/05/2023	01/04/2023	15/04/2023	4003
TOVAR,DIAZ/JUAN EDUARDO	CF41039	4,654.00	12/05/2023	16/03/2023	31/03/2023	4003
TOVAR,DIAZ/JUAN EDUARDO	CF41039	4,654.00	12/05/2023	01/03/2023	15/03/2023	4003
FONSECA,REYES/RUBEN	M03022	10,000.00	12/05/2023	16/04/2023	30/04/2023	4003
FONSECA,REYES/RUBEN	M03022	10,000.00	12/05/2023	01/04/2023	15/04/2023	4003
DE LA SERNA,GUEVARA/ANGEL IVAN	M03025	2,519.15	12/05/2023	16/04/2023	30/04/2023	4503
DE LA SERNA,GUEVARA/ANGEL IVAN	M03025	2,519.15	12/05/2023	01/04/2023	15/04/2023	4503
DE LA SERNA,GUEVARA/ANGEL IVAN	M03025	2,519.15	12/05/2023	16/03/2023	31/03/2023	4503
MU&OZ,MAGA&A/TERESA IDALIA	M01004	5,200.00	12/05/2023	16/04/2023	30/04/2023	4503
MU&OZ,MAGA&A/TERESA IDALIA	M01004	5,200.00	12/05/2023	01/04/2023	15/04/2023	4503
MU&OZ,MAGA&A/TERESA IDALIA	M01004	5,200.00	12/05/2023	16/03/2023	31/03/2023	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
PEREZ,CAZARES/DAVID ALEJANDRO	M01006	4,475.00	12/05/2023	16/04/2023	30/04/2023	4003
MARA&ON,LOPEZ/HARLLEY JHAY	M03022	10,000.00	12/05/2023	16/04/2023	30/04/2023	4003
MARA&ON,LOPEZ/HARLLEY JHAY	M03022	10,000.00	12/05/2023	01/04/2023	15/04/2023	4003
WVALLE,RAMOS/CARLOS JESUS	CF41059	8,000.00	12/05/2023	16/04/2023	30/04/2023	4003
WVALLE,RAMOS/CARLOS JESUS	CF41059	8,000.00	12/05/2023	01/04/2023	15/04/2023	4003
GARAY,ROJAS/CARLOS	M03006	2,276.43	12/05/2023	16/04/2023	30/04/2023	4003
GARAY,ROJAS/CARLOS	M03006	2,276.43	12/05/2023	01/04/2023	15/04/2023	4003
RAMIREZ,RODRIGUEZ/LAURA JULISSA	M02074	2,952.50	12/05/2023	16/04/2023	30/04/2023	4503
RAMIREZ,RODRIGUEZ/LAURA JULISSA	M02074	2,952.50	12/05/2023	01/04/2023	15/04/2023	4503
SCHROEDER,CASTILLO/OSCAR GUILLERMO	M02035	3,150.00	12/05/2023	16/04/2023	30/04/2023	4003
SCHROEDER,CASTILLO/OSCAR GUILLERMO	M02035	3,150.00	12/05/2023	01/04/2023	15/04/2023	4003
COSS,SALAS/MARIA GREGORIA	M02040	2,889.50	12/05/2023	16/04/2023	30/04/2023	4503
COSS,SALAS/MARIA GREGORIA	M02040	2,889.50	12/05/2023	01/04/2023	15/04/2023	4503
OSTI,CASTILLO/CECILIA	M03025	2,243.74	12/05/2023	16/04/2023	30/04/2023	4003
OSTI,CASTILLO/CECILIA	M03025	2,243.74	12/05/2023	01/04/2023	15/04/2023	4003
PUGA,GARCIA/IRVING FRANCISCO	CF40001	3,672.00	30/05/2023	01/05/2023	15/05/2023	4003
PUGA,GARCIA/IRVING FRANCISCO	CF40001	3,672.00	30/05/2023	16/04/2023	30/04/2023	4003
PUGA,GARCIA/IRVING FRANCISCO	CF40001	3,672.00	30/05/2023	01/04/2023	15/04/2023	4003
RODRIGUEZ,FLORES/VICTOR RAFAEL	CF41059	8,000.00	30/05/2023	01/05/2023	15/05/2023	4003
GARIBAY,ALFARO/ADRIANA ELIZABETH	M02035	2,857.00	30/05/2023	01/05/2023	15/05/2023	4003
GARIBAY,ALFARO/ADRIANA ELIZABETH	M02035	2,857.00	30/05/2023	16/04/2023	30/04/2023	4003
MORA,SEPULVEDA/ANDREA ANAI	M01006	4,922.00	30/05/2023	01/05/2023	15/05/2023	4003
MORA,SEPULVEDA/ANDREA ANAI	M01006	4,922.00	30/05/2023	16/04/2023	30/04/2023	4003
GUEVARA,BRIONES/DANIELA MONSERRAT	CF40001	3,672.00	30/05/2023	01/05/2023	15/05/2023	4003
MIRELES,GLORIA/LIZETH ALEJANDRA	CF40001	3,672.00	30/05/2023	01/05/2023	15/05/2023	4003
MIRELES,GLORIA/LIZETH ALEJANDRA	CF40001	3,672.00	30/05/2023	16/04/2023	30/04/2023	4003
JUAREZ,CRUZ/XITLALLI MONCERRHAT	M01006	4,922.00	30/05/2023	01/05/2023	15/05/2023	4003
MENDOZA,GARCIA/HILDA MARLEN	M01006	4,922.00	30/05/2023	01/05/2023	15/05/2023	4003
MENDOZA,GARCIA/HILDA MARLEN	M01006	4,922.00	30/05/2023	16/04/2023	30/04/2023	4003
QUI&ONES,GUZMAN/RAFAELA	M03005	2,276.43	30/05/2023	01/05/2023	15/05/2023	4003
QUI&ONES,GUZMAN/RAFAELA	M03005	2,276.43	30/05/2023	16/04/2023	30/04/2023	4003
SALAZAR,LEYVA/EDITH ESMERALDA	M01006	4,922.00	30/05/2023	01/05/2023	15/05/2023	4503
GARCIA,MARTINEZ/JESSICA MELISA	M02035	2,857.00	14/06/2023	16/05/2023	31/05/2023	4003
GARCIA,MARTINEZ/JESSICA MELISA	M02035	2,857.00	14/06/2023	01/05/2023	15/05/2023	4003
BARRIENTOS,SANCHEZ/OSIEL ROLANDO	CF40001	3,672.00	14/06/2023	16/05/2023	31/05/2023	4503
BARRIENTOS,SANCHEZ/OSIEL ROLANDO	CF40001	3,672.00	14/06/2023	01/05/2023	15/05/2023	4503
BUSTILLOS,BAEZ/ANGEL	M02029	3,260.00	14/06/2023	16/05/2023	31/05/2023	4003
BUSTILLOS,BAEZ/ANGEL	M02029	3,260.00	14/06/2023	01/05/2023	15/05/2023	4003
GARCIA,YADO/EVEN ANTONIO	CF41039	4,654.00	14/06/2023	16/05/2023	31/05/2023	4003
GARCIA,YADO/EVEN ANTONIO	CF41039	4,654.00	14/06/2023	01/05/2023	15/05/2023	4003
HUERTA,ZU&IGA/MARIA ELENA	M02040	2,733.00	14/06/2023	16/05/2023	31/05/2023	4003
HUERTA,ZU&IGA/MARIA ELENA	M02040	2,733.00	14/06/2023	01/05/2023	15/05/2023	4003
MATA,RAMIREZ/ANDREA CAROLINA	M02029	3,260.00	14/06/2023	16/05/2023	31/05/2023	4003
MATA,RAMIREZ/ANDREA CAROLINA	M02029	3,260.00	14/06/2023	01/05/2023	15/05/2023	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
MEJIA,MENDEZ/LESLIE PRISCILLA	M02029	3,260.00	14/06/2023	16/05/2023	31/05/2023	4003
MEJIA,MENDEZ/LESLIE PRISCILLA	M02029	3,260.00	14/06/2023	01/05/2023	15/05/2023	4003
MEDINA,CERVANTES/VICTOR MANUEL	M02073	2,370.27	14/06/2023	16/05/2023	31/05/2023	4003
MEDINA,CERVANTES/VICTOR MANUEL	M02073	2,370.27	14/06/2023	01/05/2023	15/05/2023	4003
ALDAPE,CASTILLO/LILIANA DENIS	CF41039	4,960.50	14/06/2023	16/05/2023	31/05/2023	4003
ALDAPE,CASTILLO/LILIANA DENIS	CF41039	4,960.50	14/06/2023	01/05/2023	15/05/2023	4003
LONGORIA,ROJAS/SANDY EVANGELINA	M01004	5,750.00	14/06/2023	16/05/2023	31/05/2023	4003
LONGORIA,ROJAS/SANDY EVANGELINA	M01004	5,750.00	14/06/2023	01/05/2023	15/05/2023	4003
ROMERO,VAZQUEZ/ROGELIO	M01004	5,750.00	14/06/2023	16/05/2023	31/05/2023	4003
ROMERO,VAZQUEZ/ROGELIO	M01004	5,750.00	14/06/2023	01/05/2023	15/05/2023	4003
ROMERO,VAZQUEZ/ROGELIO	M01004	5,750.00	14/06/2023	16/04/2023	30/04/2023	4003
IRACHETA,HERNANDEZ/ANDRES RICARDO	CF40001	3,672.00	29/06/2023	01/06/2023	15/06/2023	4003
IRACHETA,HERNANDEZ/ANDRES RICARDO	CF40001	3,672.00	29/06/2023	16/05/2023	31/05/2023	4003
LINARES,GONZALEZ/KARINA GUADALUPE	M02035	2,857.00	29/06/2023	01/06/2023	15/06/2023	4503
LINARES,GONZALEZ/KARINA GUADALUPE	M02035	2,857.00	29/06/2023	16/05/2023	31/05/2023	4503
SEPULVEDA,/MARIA ISABEL	M03005	2,056.54	29/06/2023	01/06/2023	15/06/2023	4003
SEPULVEDA,/MARIA ISABEL	M03005	2,056.54	29/06/2023	16/05/2023	31/05/2023	4003
SANCHEZ,/LORENIA ELIZABETH	M02058	8,185.50	29/06/2023	01/06/2023	15/06/2023	4503
SANCHEZ,/LORENIA ELIZABETH	M02058	8,185.50	29/06/2023	16/05/2023	31/05/2023	4503
CARMONA,VAZQUEZ/PERLA KARINA	M02001	4,250.00	29/06/2023	01/06/2023	15/06/2023	4003
CARMONA,VAZQUEZ/PERLA KARINA	M02001	4,250.00	29/06/2023	16/05/2023	31/05/2023	4003
LOPEZ,MENDEZ/JOSIVAN MANUEL	M02036	11,280.00	14/04/2023	16/03/2023	31/03/2023	4504
LOPEZ,MENDEZ/JOSIVAN MANUEL	M02036	11,280.00	14/04/2023	01/03/2023	15/03/2023	4504
GARCIA,CAMACHO/GABRIELA LIZETH	M02036	11,280.00	14/04/2023	16/03/2023	31/03/2023	4004
HERNANDEZ,RODRIGUEZ/ANGEL	M03005	8,420.50	14/04/2023	16/03/2023	31/03/2023	4003
HERNANDEZ,RODRIGUEZ/ANGEL	M03005	8,420.50	14/04/2023	01/03/2023	15/03/2023	4003
OCA&A,ALPIREZ/VANESSA	M02105	17,408.50	12/05/2023	16/03/2023	31/03/2023	4004
CUELLAR,RUIZ/FERNANDO	M03020	9,469.00	30/05/2023	01/05/2023	15/05/2023	4004
CUELLAR,RUIZ/FERNANDO	M03020	9,469.00	30/05/2023	16/04/2023	30/04/2023	4004
VARGAS,CANDIDO/ANGEL ERVEY	M02003	11,094.50	30/05/2023	01/05/2023	15/05/2023	4504
<b>TOTAL DE PAGOS RETROACTIVOS</b>		<b>1,736,773.57</b>				