

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
GARCIA,GUERRERO/JORGE EDUARDO	M03005	2,276.43	28/07/2023	01/07/2023	15/07/2023	4003
MONSIVAIS,CALZADA/ALAN	M03005	2,276.43	28/07/2023	01/07/2023	15/07/2023	4003
RUIZ,ESTRADA/ILIANA	CF40004	3,008.50	28/07/2023	01/07/2023	15/07/2023	4003
LERMA,RODRIGUEZ/EDGARDO JAVIER	M02006	2,659.55	28/07/2023	01/07/2023	15/07/2023	4003
RIOS,CELAYA/MARIO ARMANDO	M02049	3,260.00	28/07/2023	01/07/2023	15/07/2023	4003
AGUILAR,FERNANDEZ/LUIS ARMANDO	M02035	2,857.00	28/07/2023	01/07/2023	15/07/2023	4003
CANO,TORRES/AIME MARISOL	M02035	2,857.00	28/07/2023	01/07/2023	15/07/2023	4003
CRUZ,CANO/ARMANDO JOSE	M03023	2,079.94	28/07/2023	01/07/2023	15/07/2023	4003
GALLARDO,ZAPATA/ROSA MARIA	M02040	2,733.00	28/07/2023	01/07/2023	15/07/2023	4503
HERRERA,SIERRA/EDSON DANIEL	M03004	2,601.05	28/07/2023	01/07/2023	15/07/2023	4003
LOPEZ,DIAZ/ANA LUCIA	M03004	2,601.05	28/07/2023	01/07/2023	15/07/2023	4003
PATI&O,MALDONADO/AIDE JASSIELA	M03005	2,056.54	28/07/2023	01/07/2023	15/07/2023	4003
PEREZ,LIZAMA/CESAR LAURENT	M03005	2,056.54	28/07/2023	01/07/2023	15/07/2023	4003
PICON,BUSTOS/JOSE LUIS	M03005	2,056.54	28/07/2023	01/07/2023	15/07/2023	4003
REYNA,JULIAN/JANCY ELIZABETH	M02048	2,819.00	28/07/2023	01/07/2023	15/07/2023	4003
RODRIGUEZ,PALACIOS/ALEJANDRA YANETH	M02035	2,857.00	28/07/2023	01/07/2023	15/07/2023	4003
RUIZ,HERNANDEZ/CRISTIAN OMAR	M02035	2,857.00	28/07/2023	01/07/2023	15/07/2023	4003
RUIZ,ZAPATA/RAFAEL ANTONIO	M03004	2,601.05	28/07/2023	01/07/2023	15/07/2023	4003
SEGURA,PI&A/ANA JOSELLYNE	M02035	2,857.00	28/07/2023	01/07/2023	15/07/2023	4003
YA&EZ,WALLE/ITZANEL NICOL	M03005	2,056.54	28/07/2023	01/07/2023	15/07/2023	4003
AMAYA,GRACIA/ALEJANDRO	M01006	4,922.00	28/07/2023	01/07/2023	15/07/2023	4003
RODRIGUEZ,ROJAS/ENEDELIA	M02040	2,889.50	28/07/2023	01/07/2023	15/07/2023	4003
FLORES,SALINAS/ANA LUCIA	M01006	4,922.00	28/07/2023	01/07/2023	15/07/2023	4003
HERRERA,MAYO/AMAIRANI BELEN	M02035	3,150.00	28/07/2023	01/07/2023	15/07/2023	4003
ARREDONDO,GUAJARDO/ERNESTO	M01006	4,922.00	28/07/2023	01/07/2023	15/07/2023	4003
RIESTRA,GARCIA/ALICIA XIMENA	M01006	4,475.00	28/07/2023	01/07/2023	15/07/2023	4003
GOMEZ,ANGUIANO/CARLOS ALEJANDRO	M01006	4,922.00	28/07/2023	01/07/2023	15/07/2023	4003
PADUA,FELIPE/YOATZIN KEYLA	M03025	6,572.50	28/07/2023	01/07/2023	15/07/2023	4503
MARTINEZ,ZAMUDIO/RAYMUNDO	M03011	2,243.74	28/07/2023	01/07/2023	15/07/2023	4003
MENDOZA,NORIEGA/GABRIEL EDUARDO	M01006	4,922.00	28/07/2023	01/07/2023	15/07/2023	4003
RAMOS,ZARATE/CESAR	M02036	2,760.50	28/07/2023	01/07/2023	15/07/2023	4503
ALONZO,HERNANDEZ/EDNA DALETH	M02034	3,482.50	14/08/2023	16/07/2023	31/07/2023	4503
NU&EZ,GARCIA/JESUS ANDRES	M02034	3,482.50	14/08/2023	16/07/2023	31/07/2023	4503
ANAYA,MORALES/GUSTAVO ARTURO	M02035	3,150.00	14/08/2023	16/07/2023	31/07/2023	4003
ANAYA,MORALES/GUSTAVO ARTURO	M02035	3,150.00	14/08/2023	01/07/2023	15/07/2023	4003
BALLESTER,ELIAS/LAURA SELENE	M02035	3,150.00	14/08/2023	16/07/2023	31/07/2023	4003
BALLESTER,ELIAS/LAURA SELENE	M02035	3,150.00	14/08/2023	01/07/2023	15/07/2023	4003
TENORIO,ROBLEDO/HECTOR JAVIER	M02035	3,150.00	14/08/2023	16/07/2023	31/07/2023	4003
TENORIO,ROBLEDO/HECTOR JAVIER	M02035	3,150.00	14/08/2023	01/07/2023	15/07/2023	4003
ZARATE,MARTINEZ/YESENIA ITZEL	M02035	3,150.00	14/08/2023	16/07/2023	31/07/2023	4003
ZARATE,MARTINEZ/YESENIA ITZEL	M02035	3,150.00	14/08/2023	01/07/2023	15/07/2023	4003
ORTIZ,GARCIA/GENARO JOAQUIN	M01004	5,200.00	14/08/2023	16/07/2023	31/07/2023	4503
ORTIZ,GARCIA/GENARO JOAQUIN	M01004	5,200.00	14/08/2023	01/07/2023	15/07/2023	4503
CALVILLO,CARMONA/MAYRA ANGELICA	M01004	5,200.00	14/08/2023	16/07/2023	31/07/2023	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
OLGUIN,IZAGUIRE/MARCO GAEL	M01004	5,200.00	14/08/2023	16/07/2023	31/07/2023	4503
SANCHEZ,JULIAN/ROSARIO	CF40001	3,672.00	14/08/2023	16/07/2023	31/07/2023	4003
SANCHEZ,JULIAN/ROSARIO	CF40001	3,672.00	14/08/2023	01/07/2023	15/07/2023	4003
FRAUSTO,MOLINA/VALERIA LIZBHET	M02015	4,080.00	14/08/2023	16/07/2023	31/07/2023	4003
FRAUSTO,MOLINA/VALERIA LIZBHET	M02015	4,080.00	14/08/2023	01/07/2023	15/07/2023	4003
GONZALEZ,SCOTT/FABIOLA	M01004	5,750.00	14/08/2023	16/07/2023	31/07/2023	4503
CISNEROS,MARROQUIN/CARLOS ALBERTO	M01006	4,475.00	14/08/2023	16/07/2023	31/07/2023	4003
CISNEROS,MARROQUIN/CARLOS ALBERTO	M01006	4,475.00	14/08/2023	01/07/2023	15/07/2023	4003
GARCIA,LOPEZ/AUGUSTO FIDEL	M02035	2,857.00	14/08/2023	16/07/2023	31/07/2023	4003
GARCIA,LOPEZ/AUGUSTO FIDEL	M02035	2,857.00	14/08/2023	01/07/2023	15/07/2023	4003
SAUCEDO,GARCIA/JUANA MA.	M03005	2,056.54	14/08/2023	16/07/2023	31/07/2023	4003
CABRERA,SANTIAGO/ALEXIS	M01016	5,200.00	14/08/2023	16/07/2023	31/07/2023	4503
CATACHE,GUEVARA/FERNANDO EZEQUIEL	M01006	4,475.00	14/08/2023	16/07/2023	31/07/2023	4003
CATACHE,GUEVARA/FERNANDO EZEQUIEL	M01006	4,475.00	14/08/2023	01/07/2023	15/07/2023	4003
SOLIS,BRAVO/ALVARO ISSAI	M02035	2,857.00	14/08/2023	16/07/2023	31/07/2023	4003
SOLIS,BRAVO/ALVARO ISSAI	M02035	2,857.00	14/08/2023	01/07/2023	15/07/2023	4003
FERNANDEZ,CALVO/JANET DEL CARMEN	M02006	2,930.00	14/08/2023	16/07/2023	31/07/2023	4003
FERNANDEZ,CALVO/JANET DEL CARMEN	M02006	2,930.00	14/08/2023	01/07/2023	15/07/2023	4003
RAMIREZ,DOMINGUEZ/JENNIFER	M02006	2,930.00	14/08/2023	16/07/2023	31/07/2023	4503
RAMIREZ,DOMINGUEZ/JENNIFER	M02006	2,930.00	14/08/2023	01/07/2023	15/07/2023	4503
ALVAREZ,TREJO/BRENDA ALICIA	M01004	5,750.00	14/08/2023	16/07/2023	31/07/2023	4503
ARVIZU,AGUILAR/LIDIA PATRICIA	M02034	3,482.50	14/08/2023	16/07/2023	31/07/2023	4503
GONZALEZ,TORRES/KEILA RAQUEL	M02034	3,482.50	14/08/2023	16/07/2023	31/07/2023	4503
HERNANDEZ,MORALES/JOSE DE JESUS	M01004	5,750.00	14/08/2023	16/07/2023	31/07/2023	4503
HERNANDEZ,SUAREZ/SANDRA YADIRA	M02034	3,482.50	14/08/2023	16/07/2023	31/07/2023	4503
LOPEZ,ARCE/MARIA BERENICE	M01004	5,750.00	14/08/2023	16/07/2023	31/07/2023	4503
MENESES,CALATRAVA/ANGELICA	M02034	3,482.50	14/08/2023	16/07/2023	31/07/2023	4503
RAMIREZ,SOLIS/KATIA ESTEFANIA	M02034	3,482.50	14/08/2023	16/07/2023	31/07/2023	4503
SOBREVILLA,TINAJERO/MIGUEL ANGEL	M01004	5,750.00	14/08/2023	16/07/2023	31/07/2023	4503
CAREAGA,MARTINEZ/ALMA DELIA	M02034	3,482.50	14/08/2023	16/07/2023	31/07/2023	4503
ENRIQUEZ,MERCADO/HECTOR FRANCISCO	M02048	2,276.43	14/08/2023	16/07/2023	31/07/2023	4003
ENRIQUEZ,MERCADO/HECTOR FRANCISCO	M02048	2,276.43	14/08/2023	01/07/2023	15/07/2023	4003
MU&OZ,SOTO/JESUS HUMBERTO	M01004	5,750.00	14/08/2023	16/07/2023	31/07/2023	4503
PALOMO,CASIMIRO/GEMA ASTRID	M02035	3,150.00	30/08/2023	01/08/2023	15/08/2023	4003
PALOMO,CASIMIRO/GEMA ASTRID	M02035	3,150.00	30/08/2023	16/07/2023	31/07/2023	4003
PALOMO,CASIMIRO/GEMA ASTRID	M02035	3,150.00	30/08/2023	01/07/2023	15/07/2023	4003
ELIZALDE,HERNANDEZ/AGAPITO GIOVANNY	M03005	3,560.00	14/09/2023	16/08/2023	31/08/2023	4003
ELIZALDE,HERNANDEZ/AGAPITO GIOVANNY	M03005	3,560.00	14/09/2023	01/08/2023	15/08/2023	4003
GARCIA,CANTU/SERGIO	M03005	3,560.00	14/09/2023	16/08/2023	31/08/2023	4503
GARCIA,CANTU/SERGIO	M03005	3,560.00	14/09/2023	01/08/2023	15/08/2023	4503
MU&OZ,DIAZ/JUAN ANTONIO	M03005	3,560.00	14/09/2023	16/08/2023	31/08/2023	4003
MU&OZ,DIAZ/JUAN ANTONIO	M03005	3,560.00	14/09/2023	01/08/2023	15/08/2023	4003
RESENDIZ,BANDA/ADRIANA	M03005	3,560.00	14/09/2023	16/08/2023	31/08/2023	4003
RESENDIZ,BANDA/ADRIANA	M03005	3,560.00	14/09/2023	01/08/2023	15/08/2023	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
ARENAS,OCHOA/ANAHI	M01004	5,750.00	14/09/2023	16/08/2023	31/08/2023	4003
ARENAS,OCHOA/ANAHI	M01004	5,750.00	14/09/2023	01/08/2023	15/08/2023	4003
ARENAS,OCHOA/ANAHI	M01004	5,750.00	14/09/2023	16/07/2023	31/07/2023	4003
NU&EZ,GUAJARDO/RAUL	CF40002	3,275.00	14/09/2023	16/08/2023	31/08/2023	4003
NU&EZ,GUAJARDO/RAUL	CF40002	3,275.00	14/09/2023	01/08/2023	15/08/2023	4003
CASTA&EDA,LOPEZ/IRVING EMMANUEL	M03005	3,160.00	14/09/2023	16/08/2023	31/08/2023	4003
GUZMAN,PICAZO/RAQUEL GUADALUPE	M03005	3,160.00	14/09/2023	16/08/2023	31/08/2023	4003
MEDINA,CASTRO/ARMANDO	M03005	3,160.00	14/09/2023	16/08/2023	31/08/2023	4003
PEREZ,SANCHEZ/ANGELICA	M03005	3,160.00	14/09/2023	16/08/2023	31/08/2023	4003
CRUZ,JUAREZ/LEONARDO	M03005	3,864.16	14/09/2023	16/08/2023	31/08/2023	4003
CRUZ,JUAREZ/LEONARDO	M03005	3,864.16	14/09/2023	01/08/2023	15/08/2023	4003
CRUZ,JUAREZ/LEONARDO	M03005	3,864.16	14/09/2023	16/07/2023	31/07/2023	4003
GALLEGOS,CALLEJAS/VALENTIN	M02029	3,260.00	14/09/2023	16/08/2023	31/08/2023	4003
GALLEGOS,CALLEJAS/VALENTIN	M02029	3,260.00	14/09/2023	01/08/2023	15/08/2023	4003
GALLEGOS,CALLEJAS/VALENTIN	M02029	3,260.00	14/09/2023	16/07/2023	31/07/2023	4003
SANCHEZ,ALVAREZ/RODRIGO	M02029	3,260.00	14/09/2023	16/08/2023	31/08/2023	4003
SANCHEZ,ALVAREZ/RODRIGO	M02029	3,260.00	14/09/2023	01/08/2023	15/08/2023	4003
CORONADO,HERNANDEZ/GRICELDA BERENICE	M02035	3,771.24	14/09/2023	16/08/2023	31/08/2023	4003
CORONADO,HERNANDEZ/GRICELDA BERENICE	M02035	3,771.24	14/09/2023	01/08/2023	15/08/2023	4003
HINOJOSA,ARIGUZNAGA/JESUS	M01006	4,475.00	14/09/2023	16/08/2023	31/08/2023	4003
HINOJOSA,ARIGUZNAGA/JESUS	M01006	4,475.00	14/09/2023	01/08/2023	15/08/2023	4003
GATICA,JIMENEZ/SERGIO BENJAMIN	M01006	4,475.00	14/09/2023	16/08/2023	31/08/2023	4003
GATICA,JIMENEZ/SERGIO BENJAMIN	M01006	4,475.00	14/09/2023	01/08/2023	15/08/2023	4003
CANTU,MENDEZ/ERIKA GABRIELA	M01006	4,475.00	14/09/2023	16/08/2023	31/08/2023	4003
CANTU,MENDEZ/ERIKA GABRIELA	M01006	4,475.00	14/09/2023	01/08/2023	15/08/2023	4003
LOPEZ,SALAS/SAMIRA ABIGAYL	M03005	3,160.00	29/09/2023	01/09/2023	15/09/2023	4003
LOPEZ,SALAS/SAMIRA ABIGAYL	M03005	3,160.00	29/09/2023	16/08/2023	31/08/2023	4003
POSADA,SANTANA/VERONICA	M02035	3,771.24	29/09/2023	01/09/2023	15/09/2023	4003
POSADA,SANTANA/VERONICA	M02035	3,771.24	29/09/2023	16/08/2023	31/08/2023	4003
MU&OZ,DELGADO/AMAIRANY MARNETH	M01006	4,475.00	29/09/2023	01/09/2023	15/09/2023	4003
MU&OZ,DELGADO/AMAIRANY MARNETH	M01006	4,475.00	29/09/2023	16/08/2023	31/08/2023	4003
GARCIA,CEPEDA/LUIS GERARDO	CF40002	3,275.00	29/09/2023	01/09/2023	15/09/2023	4003
GARCIA,CEPEDA/LUIS GERARDO	CF40002	3,275.00	29/09/2023	16/08/2023	31/08/2023	4003
CASTA&ON,BARRON/JUAN FRANCISCO	CF41039	4,654.00	29/09/2023	01/09/2023	15/09/2023	4503
CASTA&ON,BARRON/JUAN FRANCISCO	CF41039	4,654.00	29/09/2023	16/08/2023	31/08/2023	4503
CASTA&ON,BARRON/JUAN FRANCISCO	CF41039	4,654.00	29/09/2023	01/08/2023	15/08/2023	4503
MONTALVO,VANOYE/ANDREA XIMENA	M02036	3,247.20	29/09/2023	01/09/2023	15/09/2023	4003
MONTALVO,VANOYE/ANDREA XIMENA	M02036	3,247.20	29/09/2023	16/08/2023	31/08/2023	4003
FLORES,VALAY/GONZALO DAVIDE	M01006	4,922.00	29/09/2023	01/09/2023	15/09/2023	4003
FLORES,VALAY/GONZALO DAVIDE	M01006	4,922.00	29/09/2023	16/08/2023	31/08/2023	4003
CORTEZ,TOVAR/IVAN ALEJANDRO	M02035	3,771.24	29/09/2023	01/09/2023	15/09/2023	4003
CORTEZ,TOVAR/IVAN ALEJANDRO	M02035	3,771.24	29/09/2023	16/08/2023	31/08/2023	4003
CAMPOS,MAYORGA/JOSE LUIS	M01006	4,922.00	29/09/2023	01/09/2023	15/09/2023	4503
CAMPOS,MAYORGA/JOSE LUIS	M01006	4,922.00	29/09/2023	16/08/2023	31/08/2023	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
CRUZ,SANTIAGO/DANIEL GILBERTO	M02003	3,775.20	29/09/2023	01/09/2023	15/09/2023	4003
CRUZ,SANTIAGO/DANIEL GILBERTO	M02003	3,775.20	29/09/2023	16/08/2023	31/08/2023	4003
POSADA,CEPEDA/FELIPE DE JESUS	M02075	10,231.50	28/07/2023	01/07/2023	15/07/2023	4004
RUBIO,REYNA/IRIS CRYSTAL	M03025	8,513.00	28/07/2023	01/07/2023	15/07/2023	4003
VIELMA,AQUINO/ISAAC VLADIMIR	M03025	8,513.00	14/08/2023	16/07/2023	31/07/2023	4004
VIELMA,AQUINO/ISAAC VLADIMIR	M03025	8,513.00	14/08/2023	01/07/2023	15/07/2023	4004
MORENO,LIMAS/JUAN JOSE	M03025	8,359.00	14/08/2023	16/07/2023	31/07/2023	4003
BLANCO,MARTINEZ/CARLOS ENRIQUE	M01007	19,664.00	14/08/2023	16/07/2023	31/07/2023	4503
BLANCO,MARTINEZ/CARLOS ENRIQUE	M01007	19,664.00	14/08/2023	01/07/2023	15/07/2023	4503
WALLE,LAZO/FLOR DEL ROCIO	CF40004	10,699.00	14/08/2023	16/07/2023	31/07/2023	4002
WALLE,LAZO/FLOR DEL ROCIO	CF40004	10,699.00	14/08/2023	01/07/2023	15/07/2023	4002
GONZALEZ,MORIN/EYENY VIANNE	M01006	19,844.00	14/09/2023	16/08/2023	31/08/2023	4004
GONZALEZ,MORIN/EYENY VIANNE	M01006	19,844.00	14/09/2023	01/08/2023	15/08/2023	4004
GONZALEZ,MORIN/EYENY VIANNE	M01006	19,844.00	14/09/2023	16/07/2023	31/07/2023	4004
HERNANDEZ,GONZALEZ/ARMANDO OLAFF	M01006	21,719.00	14/09/2023	16/08/2023	31/08/2023	4003
HERNANDEZ,GONZALEZ/ARMANDO OLAFF	M01006	21,719.00	14/09/2023	01/08/2023	15/08/2023	4003
HERNANDEZ,GONZALEZ/ARMANDO OLAFF	M01006	21,719.00	14/09/2023	16/07/2023	31/07/2023	4003
NAVA,GARCIA/MARIA ASUNCION	CF40004	10,699.00	14/09/2023	16/08/2023	31/08/2023	4502
NAVA,GARCIA/MARIA ASUNCION	CF40004	10,699.00	14/09/2023	01/08/2023	15/08/2023	4502
PADRON,VARGAS/HUGO EDUARDO	CF40002	13,682.00	14/09/2023	16/08/2023	31/08/2023	4002
PADRON,VARGAS/HUGO EDUARDO	CF40002	13,682.00	14/09/2023	01/08/2023	15/08/2023	4002
JUAREZ,GAMEZ/YADIRA GUADALUPE	M03022	8,879.00	14/09/2023	16/08/2023	31/08/2023	4003
JUAREZ,GAMEZ/YADIRA GUADALUPE	M03022	8,879.00	14/09/2023	01/08/2023	15/08/2023	4003
JUAREZ,GAMEZ/YADIRA GUADALUPE	M03022	8,879.00	14/09/2023	16/07/2023	31/07/2023	4003
GONZALEZ,MORIN/EYENY VIANNE	M01006	19,844.00	14/09/2023	01/07/2023	15/07/2023	4004
HERNANDEZ,GONZALEZ/ARMANDO OLAFF	M01006	21,719.00	14/09/2023	01/07/2023	15/07/2023	4003
JUAREZ,GAMEZ/YADIRA GUADALUPE	M03022	8,879.00	14/09/2023	01/07/2023	15/07/2023	4003
ESCOBAR,CAMACHO/MA. ELENA	CF41007	30,295.00	29/09/2023	16/08/2023	31/08/2023	4502
ESCOBAR,CAMACHO/MA. ELENA	CF41007	30,295.00	29/09/2023	01/09/2023	15/09/2023	4502
ROSAS,MENDOZA/MIGUEL ANTONIO	M01004	25,500.00	29/09/2023	01/09/2023	15/09/2023	4004
RODRIGUEZ,ALCOCER/CLAUDIA IMELDA	M02001	17,392.50	29/09/2023	01/09/2023	15/09/2023	4003
RODRIGUEZ,ALCOCER/CLAUDIA IMELDA	M02001	17,392.50	29/09/2023	16/08/2023	31/08/2023	4003
ALVAREZ,AROS/DENISSE YANETH	CF40003	11,803.50	29/09/2023	01/09/2023	15/09/2023	4002
GRANADOS,GARCIA/JOSE ANTONIO	CF41055	8,471.50	29/09/2023	01/09/2023	15/09/2023	4002
GRANADOS,GARCIA/JOSE ANTONIO	CF41055	8,471.50	29/09/2023	16/08/2023	31/08/2023	4002
ANDRADE,CEPEDA/CELIA NAYERI	M03025	9,134.00	29/09/2023	01/09/2023	15/09/2023	4504
OROZCO,ESTRADA/NISSI ARIDAI	M02007	11,094.50	14/08/2023	16/07/2023	31/07/2023	4004
REYNA,GARCIA/FRANCISCA NOYOLA	M03005	9,020.50	14/09/2023	16/08/2023	31/08/2023	4003
REYNA,GARCIA/FRANCISCA NOYOLA	M03005	9,020.50	14/09/2023	01/08/2023	15/08/2023	4003
REYNA,GARCIA/FRANCISCA NOYOLA	M03005	9,020.50	14/09/2023	16/07/2023	31/07/2023	4003
OLVERA,DOMINGUEZ/PERLA LORENA	M02036	11,280.00	14/09/2023	16/08/2023	31/08/2023	4004
OLVERA,DOMINGUEZ/PERLA LORENA	M02036	11,280.00	14/09/2023	01/08/2023	15/08/2023	4004
VEGA,HUMARAN/MARCELA	M02038	11,094.50	14/09/2023	16/08/2023	31/08/2023	4004
VEGA,HUMARAN/MARCELA	M02038	11,094.50	14/09/2023	01/08/2023	15/08/2023	4004

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
VEGA,HUMARAN/MARCELA	M02038	11,094.50	14/09/2023	16/07/2023	31/07/2023	4004
HERNANDEZ,MARTINEZ/ALEJANDRO	CF41060	14,401.00	29/09/2023	01/09/2023	15/09/2023	4002
HERNANDEZ,MARTINEZ/ALEJANDRO	CF41060	14,401.00	29/09/2023	16/08/2023	31/08/2023	4002
GARCIA,DEL RIO/LUIS ROBERTO	CF41058	13,735.50	29/09/2023	01/09/2023	15/09/2023	4002
GARCIA,DEL RIO/LUIS ROBERTO	CF41058	13,735.50	29/09/2023	16/08/2023	31/08/2023	4002
RUIZ,AYALA/ANA LUISA	M02036	12,525.00	29/09/2023	01/09/2023	15/09/2023	4003
RUIZ,AYALA/ANA LUISA	M02036	12,525.00	29/09/2023	16/08/2023	31/08/2023	4003
RUIZ,AYALA/ANA LUISA	M02036	12,525.00	29/09/2023	01/08/2023	15/08/2023	4003
<b>Importe total de pagos retroactivos</b>		<b>1,198,093.02</b>				