

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
GARCIA,PEREZ/DORA MARIANA	M01006	5,146.25	12/01/2024	16/12/2023	31/12/2023	4003
GARCIA,PEREZ/DORA MARIANA	M01006	5,146.25	12/01/2024	01/12/2023	15/12/2023	4003
MASCORRO,RUIZ/MARISSA	M01006	5,146.25	12/01/2024	16/12/2023	31/12/2023	4003
MASCORRO,RUIZ/MARISSA	M01006	5,146.25	12/01/2024	01/12/2023	15/12/2023	4003
CEDILLO,CHAVEZ/JORGE ARMANDO	M02001	4,887.50	12/01/2024	16/12/2023	31/12/2023	4503
CEDILLO,CHAVEZ/JORGE ARMANDO	M02001	4,887.50	12/01/2024	01/12/2023	15/12/2023	4503
RIVERA,VAZQUEZ/DAYAXI NOHEMI	M02035	3,771.24	30/01/2024	01/01/2024	15/01/2024	4003
DELGADO,JUAREZ/FELIPE DE JESUS	CF40004	3,971.22	30/01/2024	01/01/2024	15/01/2024	4003
GAYTAN,FABRE/WILLIAMS	M01006	5,146.25	30/01/2024	01/01/2024	15/01/2024	4503
GOMEZ,ALAMILLO/ADAMARI ABIGAIL	M02001	4,887.50	30/01/2024	01/01/2024	15/01/2024	4003
CASTILLO,CONTRERAS/JESUS MANUEL	M03025	3,300.00	30/01/2024	01/01/2024	15/01/2024	4503
MARTINEZ,ESPINOSA/JOSELIN NOHEMI	M02035	3,771.24	30/01/2024	01/01/2024	15/01/2024	4003
TREJO,GUTIERREZ/JORGE LUIS	M02015	276.25	30/01/2024	01/01/2024	15/01/2024	4503
QUI&ONES,QUI&ONES/CRISTELL	M02073	3,720.40	30/01/2024	01/01/2024	15/01/2024	4503
QUI&ONES,QUI&ONES/CRISTELL	M02073	3,720.40	30/01/2024	16/12/2023	31/12/2023	4503
QUI&ONES,QUI&ONES/CRISTELL	M02073	2,976.32	30/01/2024	01/12/2023	15/12/2023	4503
CRUZ,MORALES/RENATA DARINKA	M02015	297.50	30/01/2024	01/01/2024	15/01/2024	4503
ALONZO,HERNANDEZ/EDNA DALETH	M02034	4,353.10	14/02/2024	16/01/2024	31/01/2024	4503
NU&EZ,GARCIA/JESUS ANDRES	M02034	4,353.10	14/02/2024	16/01/2024	31/01/2024	4503
GONZALEZ,RIVAS/GERARDO	M03006	3,160.00	14/02/2024	16/01/2024	31/01/2024	4003
GONZALEZ,RIVAS/GERARDO	M03006	3,160.00	14/02/2024	01/01/2024	15/01/2024	4003
MEDINA,ORTIZ/LUIS DANIEL	M02035	3,771.24	14/02/2024	16/01/2024	31/01/2024	4003
MEDINA,ORTIZ/LUIS DANIEL	M02035	3,771.24	14/02/2024	01/01/2024	15/01/2024	4003
CALVILLO,CARMONA/MAYRA ANGELICA	M01004	5,980.00	14/02/2024	16/01/2024	31/01/2024	4503
OLGUIN,IZAGUIRRE/MARCO GAEL	M01004	5,980.00	14/02/2024	16/01/2024	31/01/2024	4503
CASTILLO,JUAREZ/PERLA SELENE	M02035	3,937.50	14/02/2024	16/01/2024	31/01/2024	4003
CASTILLO,JUAREZ/PERLA SELENE	M02035	3,937.50	14/02/2024	01/01/2024	15/01/2024	4003
CASTILLO,JUAREZ/PERLA SELENE	M02035	3,937.50	14/02/2024	16/12/2023	31/12/2023	4003
GARCIA,CALDERON/DAMARIS ROCIO	M03005	3,560.00	14/02/2024	16/01/2024	31/01/2024	4003
GARCIA,CALDERON/DAMARIS ROCIO	M03005	3,560.00	14/02/2024	01/01/2024	15/01/2024	4003
GARCIA,CALDERON/DAMARIS ROCIO	M03005	3,560.00	14/02/2024	16/12/2023	31/12/2023	4003
MONTELONGO,MONTELLANO/FRANCISCO JAVIER	M03004	3,775.20	14/02/2024	16/01/2024	31/01/2024	4003
MONTELONGO,MONTELLANO/FRANCISCO JAVIER	M03004	3,775.20	14/02/2024	01/01/2024	15/01/2024	4003
MONTELONGO,MONTELLANO/FRANCISCO JAVIER	M03004	3,775.20	14/02/2024	16/12/2023	31/12/2023	4003
OLIVO,AVILA/QUIRYAT ABIGAIL	M02036	3,643.86	14/02/2024	16/01/2024	31/01/2024	4003
OLIVO,AVILA/QUIRYAT ABIGAIL	M02036	3,643.86	14/02/2024	01/01/2024	15/01/2024	4003
OLIVO,AVILA/QUIRYAT ABIGAIL	M02036	3,643.86	14/02/2024	16/12/2023	31/12/2023	4003
REYES,CASTILLO/JAVIER	M02036	3,643.86	14/02/2024	16/01/2024	31/01/2024	4003
REYES,CASTILLO/JAVIER	M02036	3,643.86	14/02/2024	01/01/2024	15/01/2024	4003
REYES,CASTILLO/JAVIER	M02036	3,643.86	14/02/2024	16/12/2023	31/12/2023	4003
SILVA,PEREZ/SILVIA GUADALUPE	M02035	3,937.50	14/02/2024	16/01/2024	31/01/2024	4003
SILVA,PEREZ/SILVIA GUADALUPE	M02035	3,937.50	14/02/2024	01/01/2024	15/01/2024	4003
SILVA,PEREZ/SILVIA GUADALUPE	M02035	3,937.50	14/02/2024	16/12/2023	31/12/2023	4003
VALADEZ,LOPEZ/NOHEMI	M02035	3,937.50	14/02/2024	16/01/2024	31/01/2024	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
VALADEZ,LOPEZ/NOHEMI	M02035	3,937.50	14/02/2024	01/01/2024	15/01/2024	4503
VALADEZ,LOPEZ/NOHEMI	M02035	3,937.50	14/02/2024	16/12/2023	31/12/2023	4503
VILLEGAS,LARA/SERGIO	M02036	3,643.86	14/02/2024	16/01/2024	31/01/2024	4003
VILLEGAS,LARA/SERGIO	M02036	3,643.86	14/02/2024	01/01/2024	15/01/2024	4003
VILLEGAS,LARA/SERGIO	M02036	3,643.86	14/02/2024	16/12/2023	31/12/2023	4003
BARRERA,BARCENAS/MARIO ALBERTO	CF41055	6,500.00	14/02/2024	16/01/2024	31/01/2024	4503
NI&O,GARCIA/ROSENDO	CF41055	6,500.00	14/02/2024	16/01/2024	31/01/2024	4503
PARTIDA,GONZALEZ/NATANAEL ANTONIO	CF41055	6,500.00	14/02/2024	16/01/2024	31/01/2024	4503
PARTIDA,GONZALEZ/NATANAEL ANTONIO	CF41055	6,500.00	14/02/2024	01/01/2024	15/01/2024	4503
PONCE,SIERRA/CLAUDIA GABRIELA	CF41055	6,500.00	14/02/2024	16/01/2024	31/01/2024	4003
PONCE,SIERRA/CLAUDIA GABRIELA	CF41055	6,500.00	14/02/2024	01/01/2024	15/01/2024	4003
CAVAZOS,TORRES/IVAN ALEJANDRO	CF41055	6,500.00	14/02/2024	16/01/2024	31/01/2024	4503
CERVANTES,MONSIVAIZ/ELDA APOLINAR	CF41055	6,500.00	14/02/2024	16/01/2024	31/01/2024	4503
CORTEZ,AVALOS/LUCIA AZENETH	M03023	6,500.00	14/02/2024	16/01/2024	31/01/2024	4503
CORTEZ,AVALOS/LUCIA AZENETH	M03023	6,500.00	14/02/2024	01/01/2024	15/01/2024	4503
MOTA,DELGADO/JULIO CESAR	M03023	6,500.00	14/02/2024	16/01/2024	31/01/2024	4503
RODRIGUEZ,LEAL/JUAN FRANCISCO	CF41059	8,000.00	14/02/2024	16/01/2024	31/01/2024	4503
ARANDA,GOMEZ/EDNA LAURA	CF41055	6,500.00	14/02/2024	16/01/2024	31/01/2024	4503
ARANDA,GOMEZ/EDNA LAURA	CF41055	6,500.00	14/02/2024	01/01/2024	15/01/2024	4503
DEL ANGEL,JIMENEZ/REYNA AZUCENA	CF41055	6,500.00	14/02/2024	16/01/2024	31/01/2024	4003
RODRIGUEZ,FLORES/VICTOR RAFAEL	CF41059	8,000.00	14/02/2024	16/01/2024	31/01/2024	4503
SALAZAR,ARTEAGA/SOL SELENE	M03022	10,000.00	14/02/2024	16/01/2024	31/01/2024	4503
TERAN,RODRIGUEZ/JESUS ALEJANDRO	CF41059	8,000.00	14/02/2024	16/01/2024	31/01/2024	4503
AGUILAR,FERNANDEZ/LUIS ARMANDO	M02035	3,771.24	14/02/2024	16/01/2024	31/01/2024	4003
AGUILAR,FERNANDEZ/LUIS ARMANDO	M02035	3,771.24	14/02/2024	01/01/2024	15/01/2024	4003
BARRON,MARTINEZ/KARLA YULISA	M02036	3,247.20	14/02/2024	16/01/2024	31/01/2024	4003
BARRON,MARTINEZ/KARLA YULISA	M02036	3,247.20	14/02/2024	01/01/2024	15/01/2024	4003
CASTRO,LANDEROS/JOVANY SANTIAGO	M02035	3,771.24	14/02/2024	16/01/2024	31/01/2024	4003
CASTRO,LANDEROS/JOVANY SANTIAGO	M02035	3,771.24	14/02/2024	01/01/2024	15/01/2024	4003
CRUZ,CANO/ARMANDO JOSE	M03023	3,200.00	14/02/2024	16/01/2024	31/01/2024	4003
CRUZ,CANO/ARMANDO JOSE	M03023	3,200.00	14/02/2024	01/01/2024	15/01/2024	4003
GRIMALDO,HERRERA/CRISTINA	M02015	4,692.00	14/02/2024	16/01/2024	31/01/2024	4003
GRIMALDO,HERRERA/CRISTINA	M02015	4,692.00	14/02/2024	01/01/2024	15/01/2024	4003
RETA,GARCIA/DANIEL ELIAS	M03004	3,415.50	14/02/2024	16/01/2024	31/01/2024	4003
RETA,GARCIA/DANIEL ELIAS	M03004	3,415.50	14/02/2024	01/01/2024	15/01/2024	4003
REYNA,JULIAN/JANCY ELIZABETH	M02048	3,160.00	14/02/2024	16/01/2024	31/01/2024	4003
REYNA,JULIAN/JANCY ELIZABETH	M02048	3,160.00	14/02/2024	01/01/2024	15/01/2024	4003
REYES,MORENO/MARIA DE LA LUZ	M02035	3,771.24	14/02/2024	16/01/2024	31/01/2024	4003
REYES,MORENO/MARIA DE LA LUZ	M02035	3,771.24	14/02/2024	01/01/2024	15/01/2024	4003
TREJO,GUTIERREZ/OSIEL GUADALUPE	M03004	3,415.50	14/02/2024	16/01/2024	31/01/2024	4503
TREJO,GUTIERREZ/OSIEL GUADALUPE	M03004	3,415.50	14/02/2024	01/01/2024	15/01/2024	4503
VALLEJO,HERNANDEZ/MARIA SARANNAH	M02015	4,692.00	14/02/2024	16/01/2024	31/01/2024	4003
VALLEJO,HERNANDEZ/MARIA SARANNAH	M02015	4,692.00	14/02/2024	01/01/2024	15/01/2024	4003
ANDRADE, DIAZ/DANIELA	M03023	6,500.00	14/02/2024	16/01/2024	31/01/2024	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
ANDRADE,DIAZ/DANIELA	M03023	6,500.00	14/02/2024	01/01/2024	15/01/2024	4503
CASTILLO,DIAZ/ALONDRA	M03023	6,500.00	14/02/2024	16/01/2024	31/01/2024	4003
CASTILLO,DIAZ/ALONDRA	M03023	6,500.00	14/02/2024	01/01/2024	15/01/2024	4003
CARDENAS,HERNANDEZ/KAREN LIBETH	M03023	6,500.00	14/02/2024	16/01/2024	31/01/2024	4503
DURAN,PEREZ/JOSE ANGEL	CF41055	6,500.00	14/02/2024	16/01/2024	31/01/2024	4503
GUERRERO,GARCIA/CLAUDIA GUADALUPE	M03023	6,500.00	14/02/2024	16/01/2024	31/01/2024	4503
KADOUR,MARTINEZ/DANIELA PALOMA	CF41055	6,500.00	14/02/2024	16/01/2024	31/01/2024	4003
MONSIVAIS,DEL ANGEL/LUIS REY	CF41055	6,500.00	14/02/2024	16/01/2024	31/01/2024	4503
PADILLA,MAR/FRANCISCO	CF41055	6,500.00	14/02/2024	16/01/2024	31/01/2024	4503
RODRIGUEZ,GALI/ALMA ELVIRA	M03022	10,000.00	14/02/2024	16/01/2024	31/01/2024	4503
VALLES,GUZMAN/ALFREDO	CF41055	6,500.00	14/02/2024	16/01/2024	31/01/2024	4503
CHAVEZ,LEAL/EDGAR ALONSO	M01006	5,660.30	14/02/2024	16/01/2024	31/01/2024	4003
CHAVEZ,LEAL/EDGAR ALONSO	M01006	5,660.30	14/02/2024	01/01/2024	15/01/2024	4003
GONZALEZ,SCOTT/FABIOLA	M01004	6,612.50	14/02/2024	16/01/2024	31/01/2024	4503
ALONSO,PEREZ/ITZEL	CF41055	6,500.00	14/02/2024	16/01/2024	31/01/2024	4003
CARRASCO,MENDOZA/KARLA ESTHER	M03023	6,500.00	14/02/2024	16/01/2024	31/01/2024	4503
CARRASCO,MENDOZA/KARLA ESTHER	M03023	6,500.00	14/02/2024	01/01/2024	15/01/2024	4503
LOPEZ,MEDINA/LEONARDO OBED	M03022	10,000.00	14/02/2024	16/01/2024	31/01/2024	4503
REVILLA,FLORES/RODRIGO ARIEL	M03023	6,500.00	14/02/2024	16/01/2024	31/01/2024	4503
AHUMADA,GARCIA/ABRAHAM	CF40001	4,590.00	14/02/2024	16/01/2024	31/01/2024	4003
AHUMADA,GARCIA/ABRAHAM	CF40001	4,590.00	14/02/2024	01/01/2024	15/01/2024	4003
ROBLES,DE LEON/MARLENE	CF41039	5,352.10	14/02/2024	16/01/2024	31/01/2024	4003
ROBLES,DE LEON/MARLENE	CF41039	5,352.10	14/02/2024	01/01/2024	15/01/2024	4003
CEPEDA,HERNANDEZ/MARISOL	M03022	10,000.00	14/02/2024	16/01/2024	31/01/2024	4503
FALCON,HERRERA/SERENA	M03023	6,500.00	14/02/2024	16/01/2024	31/01/2024	4003
HERNANDEZ,REYES/LUIS MARIO	CF41055	6,500.00	14/02/2024	16/01/2024	31/01/2024	4003
HERNANDEZ,VELAZQUEZ/RUTH BERENICE	M03022	10,000.00	14/02/2024	16/01/2024	31/01/2024	4503
LOZANO,LOZANO/MARLENE	M03022	10,000.00	14/02/2024	16/01/2024	31/01/2024	4003
LOZANO,LOZANO/MARLENE	M03022	10,000.00	14/02/2024	01/01/2024	15/01/2024	4003
SOLIS,ENSIGNIA/JANETH KARINA	CF41055	6,500.00	14/02/2024	16/01/2024	31/01/2024	4003
VAZQUEZ,GONZALEZ/IRVING VICENTE	M03022	10,000.00	14/02/2024	16/01/2024	31/01/2024	4503
CABRERA,SANTIAGO/ALEXIS	M01016	5,980.00	14/02/2024	16/01/2024	31/01/2024	4503
ANGULO,CARRILLO/CAROLINA	CF41059	8,000.00	14/02/2024	16/01/2024	31/01/2024	4003
CASTILLO,RIOS/SALVADOR	CF41059	8,000.00	14/02/2024	16/01/2024	31/01/2024	4503
ESTRADA,PEREZ/CARLOS EDUARDO	CF41059	8,000.00	14/02/2024	16/01/2024	31/01/2024	4503
FONSECA,REYES/RUBEN	M03022	10,000.00	14/02/2024	16/01/2024	31/01/2024	4503
GAMEZ,MENDEZ/JUAN	M03022	10,000.00	14/02/2024	16/01/2024	31/01/2024	4503
GARCIA,SENA/KARINA SARAHI	M03022	10,000.00	14/02/2024	16/01/2024	31/01/2024	4503
GARCIA,SENA/KARINA SARAHI	M03022	10,000.00	14/02/2024	01/01/2024	15/01/2024	4503
HERRERA,DE LEON/ERIKA LIBETH	M03022	10,000.00	14/02/2024	16/01/2024	31/01/2024	4503
HERNANDEZ,MARTINEZ/CARLOS	M03022	10,000.00	14/02/2024	16/01/2024	31/01/2024	4503
JUAREZ,GONZALEZ/SILVIA EDITH	M03022	10,000.00	14/02/2024	16/01/2024	31/01/2024	4003
MATA,DIAZ/MARIA FERNANDA	M03023	6,500.00	14/02/2024	16/01/2024	31/01/2024	4003
MATA,DIAZ/MARIA FERNANDA	M03023	6,500.00	14/02/2024	01/01/2024	15/01/2024	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
PALACIOS,GARCIA/FRANCISCO JAVIER	M03022	10,000.00	14/02/2024	16/01/2024	31/01/2024	4503
SANCHEZ,MARTINEZ/MARIA ELENA	M03022	10,000.00	14/02/2024	16/01/2024	31/01/2024	4503
SALAZAR,MAGON/JULIETA	M03022	10,000.00	14/02/2024	16/01/2024	31/01/2024	4003
MARA&ON,LOPEZ/HARLLEY JHAY	M03022	10,000.00	14/02/2024	16/01/2024	31/01/2024	4503
RUIZ,VAZQUEZ/MAYRA JANETH	CF41055	6,500.00	14/02/2024	16/01/2024	31/01/2024	4503
FRIAS,RIVERA/EMMANUEL EDGARDO	M03023	6,500.00	14/02/2024	16/01/2024	31/01/2024	4003
GARCIA,VASQUEZ/VANESSA GUADALUPE	M03022	10,000.00	14/02/2024	16/01/2024	31/01/2024	4003
LIMA,FLORES/CARLOS FERNANDO	CF41055	6,500.00	14/02/2024	16/01/2024	31/01/2024	4503
MARTINEZ,HINOJOSA/KATIA YARETZY	M03023	6,500.00	14/02/2024	16/01/2024	31/01/2024	4503
MORALES,BETANCOURT/ERICK OMAR	CF41055	6,500.00	14/02/2024	16/01/2024	31/01/2024	4003
OLIVARES,LOPEZ/JORGE ANTONIO	CF41055	6,500.00	14/02/2024	16/01/2024	31/01/2024	4503
RIVERA,ROJAS/OLGA BEULAH	CF41055	6,500.00	14/02/2024	16/01/2024	31/01/2024	4503
SALAZAR,SALINAS/ALEJANDRO	CF41055	6,500.00	14/02/2024	16/01/2024	31/01/2024	4503
WVALLERAMOS/CARLOS JESUS	CF41059	8,000.00	14/02/2024	16/01/2024	31/01/2024	4503
AGUILAR,MARTINEZ/IMELDA	M03023	6,500.00	14/02/2024	16/01/2024	31/01/2024	4503
CANALES,MARTINEZ/ALONDRA	CF41055	6,500.00	14/02/2024	16/01/2024	31/01/2024	4503
NARVAEZ,FLORES/ARMANDO FILIBERTO	CF41055	6,500.00	14/02/2024	16/01/2024	31/01/2024	4003
PORTALES,GUTIERREZ/ARELY	M03023	6,500.00	14/02/2024	16/01/2024	31/01/2024	4003
SALAZAR,LOPEZ/ADRIAN	M03022	10,000.00	14/02/2024	16/01/2024	31/01/2024	4503
TORRES,CORDOVA/ALEJANDRA LIZETH	M03023	6,500.00	14/02/2024	16/01/2024	31/01/2024	4503
TORRES,CORDOVA/ALEJANDRA LIZETH	M03023	6,500.00	14/02/2024	01/01/2024	15/01/2024	4503
ALMAZAN,GRACIA/PERLA CRISTAL	M03023	6,500.00	14/02/2024	16/01/2024	31/01/2024	4503
ALMAZAN,GRACIA/PERLA CRISTAL	M03023	6,500.00	14/02/2024	01/01/2024	15/01/2024	4503
VILLARREAL,OCHOA/YESENIA NATALI	CF41055	6,500.00	14/02/2024	16/01/2024	31/01/2024	4503
AGUILAR,CASTILLO/EMILIO	M03022	10,000.00	14/02/2024	16/01/2024	31/01/2024	4503
CESPEDES,PULIDO/JUAN CARLOS	M03022	10,000.00	14/02/2024	16/01/2024	31/01/2024	4503
COVARRUBIAS,LEDESMA/MARIANA	M03022	10,000.00	14/02/2024	16/01/2024	31/01/2024	4003
COVARRUBIAS,LEDESMA/MARIANA	M03022	10,000.00	14/02/2024	01/01/2024	15/01/2024	4003
ESPERANZA,MOCTEZUMA/REYNALDO	M03022	10,000.00	14/02/2024	16/01/2024	31/01/2024	4503
GOMEZ,MENDIOLA/JESUS ROBERTO	M03022	10,000.00	14/02/2024	16/01/2024	31/01/2024	4003
GOMEZ,MENDIOLA/JESUS ROBERTO	M03022	10,000.00	14/02/2024	01/01/2024	15/01/2024	4003
DE LEON,CERDA/KENIA	M03022	10,000.00	14/02/2024	16/01/2024	31/01/2024	4503
DE LEON,CERDA/KENIA	M03022	10,000.00	14/02/2024	01/01/2024	15/01/2024	4503
MORENO,CEPEDA/ADOLFO GERARDO	CF41059	8,000.00	14/02/2024	16/01/2024	31/01/2024	4503
PALOMO,CASTA&ON/CYNTHIA ADRIANA	M03023	6,500.00	14/02/2024	16/01/2024	31/01/2024	4503
PALOMO,CASTA&ON/CYNTHIA ADRIANA	M03023	6,500.00	14/02/2024	01/01/2024	15/01/2024	4503
REYES,VENEGAS/ZURISADAI	CF41059	8,000.00	14/02/2024	16/01/2024	31/01/2024	4503
ARVIZU,AGUILAR/LIDIA PATRICIA	M02034	4,353.10	14/02/2024	16/01/2024	31/01/2024	4503
GONZALEZ,TORRES/KEILA RAQUEL	M02034	4,353.10	14/02/2024	16/01/2024	31/01/2024	4503
HERNANDEZ,MORALES/JOSE DE JESUS	M01004	6,612.50	14/02/2024	16/01/2024	31/01/2024	4503
HERNANDEZ,SUAREZ/SANDRA YADIRA	M02034	4,353.10	14/02/2024	16/01/2024	31/01/2024	4503
LOPEZ,ARCE/MARIA BERENICE	M01004	6,612.50	14/02/2024	16/01/2024	31/01/2024	4503
MENESES,CALATRAVA/ANGELICA	M02034	4,353.10	14/02/2024	16/01/2024	31/01/2024	4503
RAMIREZ,SOLIS/KATIA ESTEFANIA	M02034	4,353.10	14/02/2024	16/01/2024	31/01/2024	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
CAREAGA,MARTINEZ/ALMA DELIA	M02034	4,353.10	14/02/2024	16/01/2024	31/01/2024	4503
MU&OZ,SOTO/JESUS HUMBERTO	M01004	6,612.50	14/02/2024	16/01/2024	31/01/2024	4503
HERNANDEZ,CASTILLO/JESUS ALEJANDRO	M03025	3,300.00	28/02/2024	01/02/2024	15/02/2024	4003
HERNANDEZ,CASTILLO/JESUS ALEJANDRO	M03025	3,300.00	28/02/2024	16/01/2024	31/01/2024	4003
HERNANDEZ,CASTILLO/JESUS ALEJANDRO	M03025	3,300.00	28/02/2024	01/01/2024	15/01/2024	4003
SANCHEZ,GAYTAN/ANALY	M02049	4,075.00	28/02/2024	01/02/2024	15/02/2024	4003
SANCHEZ,GAYTAN/ANALY	M02049	4,075.00	28/02/2024	16/01/2024	31/01/2024	4003
SANCHEZ,GAYTAN/ANALY	M02049	4,075.00	28/02/2024	01/01/2024	15/01/2024	4003
CASTILLO,BALLEZA/LESLEE JANETH	M02036	3,643.86	28/02/2024	01/02/2024	15/02/2024	4003
CASTILLO,BALLEZA/LESLEE JANETH	M02036	3,643.86	28/02/2024	16/01/2024	31/01/2024	4003
MARTINEZ,PECINA/LUIS FILIBERTO	M02015	4,887.50	28/02/2024	01/02/2024	15/02/2024	4003
MARTINEZ,PECINA/LUIS FILIBERTO	M02015	4,887.50	28/02/2024	16/01/2024	31/01/2024	4003
PEREZ,GRANADOS/LAURA CECILIA	M02035	3,937.50	28/02/2024	01/02/2024	15/02/2024	4003
PEREZ,GRANADOS/LAURA CECILIA	M02035	3,937.50	28/02/2024	16/01/2024	31/01/2024	4003
ROMERO,PONCE/ALBERTO	M02035	3,937.50	28/02/2024	01/02/2024	15/02/2024	4003
ROMERO,PONCE/ALBERTO	M02035	3,937.50	28/02/2024	16/01/2024	31/01/2024	4003
RODRIGUEZ,VILLARREAL/ANDONI	M02036	3,643.86	28/02/2024	01/02/2024	15/02/2024	4003
RODRIGUEZ,VILLARREAL/ANDONI	M02036	3,643.86	28/02/2024	16/01/2024	31/01/2024	4003
LUGO,GUEVARA/PERLA GALILEA	CF41055	6,500.00	28/02/2024	01/02/2024	15/02/2024	4003
TIRADO,BERMUDEZ/LUIS GERARDO	CF40002	4,093.75	28/02/2024	01/02/2024	15/02/2024	4003
TIRADO,BERMUDEZ/LUIS GERARDO	CF40002	4,093.75	28/02/2024	16/01/2024	31/01/2024	4003
TIRADO,BERMUDEZ/LUIS GERARDO	CF40002	4,093.75	28/02/2024	01/01/2024	15/01/2024	4003
SERNA,IBARRA/EDNA GUADALUPE	M03022	10,000.00	28/02/2024	01/02/2024	15/02/2024	4003
MARTINEZ,RICO/KAREN LIZBETH	M02035	3,771.24	14/03/2024	16/02/2024	28/02/2024	4003
MARTINEZ,RICO/KAREN LIZBETH	M02035	3,771.24	14/03/2024	01/02/2024	15/02/2024	4003
HERRERA,SIERRA/EDSON DANIEL	M03005	3,160.00	14/03/2024	16/02/2024	28/02/2024	4003
HERRERA,SIERRA/EDSON DANIEL	M03005	3,160.00	14/03/2024	01/02/2024	15/02/2024	4003
IBARRA,LEAL/JULIO ALBERTO	M02035	3,771.24	14/03/2024	16/02/2024	28/02/2024	4003
IBARRA,LEAL/JULIO ALBERTO	M02035	3,771.24	14/03/2024	01/02/2024	15/02/2024	4003
SEGURA,PI&A/ANA JOSELYNE	M02035	3,771.24	14/03/2024	16/02/2024	28/02/2024	4003
SEGURA,PI&A/ANA JOSELYNE	M02035	3,771.24	14/03/2024	01/02/2024	15/02/2024	4003
SIERRA,RICO/NANCY	M02035	3,771.24	14/03/2024	16/02/2024	28/02/2024	4003
SIERRA,RICO/NANCY	M02035	3,771.24	14/03/2024	01/02/2024	15/02/2024	4003
FLORES,PAZ/JUAN ANTONIO	M02035	3,937.50	14/03/2024	16/02/2024	28/02/2024	4003
FLORES,PAZ/JUAN ANTONIO	M02035	3,937.50	14/03/2024	01/02/2024	15/02/2024	4003
HUERTA,SALAZAR/PAOLA GUADALUPE	M01006	5,146.25	14/03/2024	16/02/2024	28/02/2024	4003
HUERTA,SALAZAR/PAOLA GUADALUPE	M01006	5,146.25	14/03/2024	01/02/2024	15/02/2024	4003
MONTELONGO,CASTRO/MARIA MAGDALENA	M02036	3,247.20	14/03/2024	16/02/2024	28/02/2024	4503
MONTELONGO,CASTRO/MARIA MAGDALENA	M02036	3,247.20	14/03/2024	01/02/2024	15/02/2024	4503
MONTELONGO,CASTRO/MARIA MAGDALENA	M02036	3,247.20	14/03/2024	16/01/2024	31/01/2024	4503
ANDAVERDE,FLORES/ROSA AMPARO	M02040	3,607.56	14/03/2024	16/02/2024	28/02/2024	4003
ANDAVERDE,FLORES/ROSA AMPARO	M02040	3,607.56	14/03/2024	01/02/2024	15/02/2024	4003
ALVAREZ,MU&IZ/JAIZEL VANESSA	M02035	3,771.24	14/03/2024	16/02/2024	28/02/2024	4003
ALVAREZ,MU&IZ/JAIZEL VANESSA	M02035	3,771.24	14/03/2024	01/02/2024	15/02/2024	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
BARRIOS,VELAZQUEZ/JUAN PABLO	CF40001	4,590.00	14/03/2024	16/02/2024	28/02/2024	4003
BARRIOS,VELAZQUEZ/JUAN PABLO	CF40001	4,590.00	14/03/2024	01/02/2024	15/02/2024	4003
BARRIOS,VELAZQUEZ/JUAN PABLO	CF40001	4,590.00	14/03/2024	16/01/2024	31/01/2024	4003
CONTRERAS,COLLAZO/CHRISTIAN ARTEMIO	CF40002	4,093.75	14/03/2024	16/02/2024	28/02/2024	4003
CONTRERAS,COLLAZO/CHRISTIAN ARTEMIO	CF40002	4,093.75	14/03/2024	01/02/2024	15/02/2024	4003
CONTRERAS,COLLAZO/CHRISTIAN ARTEMIO	CF40002	4,093.75	14/03/2024	16/01/2024	31/01/2024	4003
CUEVAS,GARAY/JONATHAN YAIR	CF40002	4,093.75	14/03/2024	16/02/2024	28/02/2024	4003
CUEVAS,GARAY/JONATHAN YAIR	CF40002	4,093.75	14/03/2024	01/02/2024	15/02/2024	4003
CUEVAS,GARAY/JONATHAN YAIR	CF40002	4,093.75	14/03/2024	16/01/2024	31/01/2024	4003
GARCIA,LOPEZ/ARANZA GUADALUPE	M02035	3,771.24	14/03/2024	16/02/2024	28/02/2024	4003
GARCIA,LOPEZ/ARANZA GUADALUPE	M02035	3,771.24	14/03/2024	01/02/2024	15/02/2024	4003
GARZA,MARTINEZ/GUADALUPE	CF40004	3,971.22	14/03/2024	16/02/2024	28/02/2024	4003
GARZA,MARTINEZ/GUADALUPE	CF40004	3,971.22	14/03/2024	01/02/2024	15/02/2024	4003
GARZA,MARTINEZ/GUADALUPE	CF40004	3,971.22	14/03/2024	16/01/2024	31/01/2024	4003
GONZALEZ,MORENO/SALMA YITZEL	M02035	3,771.24	14/03/2024	16/02/2024	28/02/2024	4003
GONZALEZ,MORENO/SALMA YITZEL	M02035	3,771.24	14/03/2024	01/02/2024	15/02/2024	4003
HERNANDEZ,RUBIO/VIRIDIANA	M02035	3,771.24	14/03/2024	16/02/2024	28/02/2024	4003
HERNANDEZ,RUBIO/VIRIDIANA	M02035	3,771.24	14/03/2024	01/02/2024	15/02/2024	4003
LOPEZ,GUTIERREZ/YARA VERENICE	M02036	3,247.20	14/03/2024	16/02/2024	28/02/2024	4003
LOPEZ,GUTIERREZ/YARA VERENICE	M02036	3,247.20	14/03/2024	01/02/2024	15/02/2024	4003
RIVERA,ORTIZ/KARINA	M02035	3,771.24	14/03/2024	16/02/2024	28/02/2024	4003
RIVERA,ORTIZ/KARINA	M02035	3,771.24	14/03/2024	01/02/2024	15/02/2024	4003
SALDA&A,RIESTRA/STEPHANY SPANIC	M02049	4,075.00	14/03/2024	16/02/2024	28/02/2024	4003
SALDA&A,RIESTRA/STEPHANY SPANIC	M02049	4,075.00	14/03/2024	01/02/2024	15/02/2024	4003
SALDA&A,RIESTRA/STEPHANY SPANIC	M02049	4,075.00	14/03/2024	16/01/2024	31/01/2024	4003
VARGAS,CARBAJAL/ANA CECILIA	M02035	3,771.24	14/03/2024	16/02/2024	28/02/2024	4003
VARGAS,CARBAJAL/ANA CECILIA	M02035	3,771.24	14/03/2024	01/02/2024	15/02/2024	4003
VILLEGAS,BARCENAS/CONSTANZA VALENTINA	M02035	3,771.24	14/03/2024	16/02/2024	28/02/2024	4003
VILLEGAS,BARCENAS/CONSTANZA VALENTINA	M02035	3,771.24	14/03/2024	01/02/2024	15/02/2024	4003
MIRELES,ALVIZO/NEREYDA	M02035	3,771.24	14/03/2024	16/02/2024	28/02/2024	4003
MIRELES,ALVIZO/NEREYDA	M02035	3,771.24	14/03/2024	01/02/2024	15/02/2024	4003
RIOS,VAZQUEZ/MARIBEL	M01004	5,980.00	14/03/2024	16/02/2024	28/02/2024	4503
RIOS,VAZQUEZ/MARIBEL	M01004	5,980.00	14/03/2024	01/02/2024	15/02/2024	4503
ALTAMIRANO,LOO/OLINSER ASAJAIRO	CF40002	4,093.75	14/03/2024	16/02/2024	28/02/2024	4503
ALTAMIRANO,LOO/OLINSER ASAJAIRO	CF40002	4,093.75	14/03/2024	01/02/2024	15/02/2024	4503
HERNANDEZ,AGUI&AGA/DANIELA	M02035	3,937.50	14/03/2024	16/02/2024	28/02/2024	4003
HERNANDEZ,AGUI&AGA/DANIELA	M02035	3,937.50	14/03/2024	01/02/2024	15/02/2024	4003
VALENCIA,CRUZ/VIRIDIANA	M02035	3,771.24	14/03/2024	16/02/2024	28/02/2024	4003
VALENCIA,CRUZ/VIRIDIANA	M02035	3,771.24	14/03/2024	01/02/2024	15/02/2024	4003
GONZALEZ,MENDOZA/DANIELA	M02035	3,771.24	14/03/2024	16/02/2024	28/02/2024	4003
GONZALEZ,MENDOZA/DANIELA	M02035	3,771.24	14/03/2024	01/02/2024	15/02/2024	4003
GARAY,ROJAS/CARLOS	M03006	3,560.00	14/03/2024	16/02/2024	28/02/2024	4003
GARAY,ROJAS/CARLOS	M03006	3,560.00	14/03/2024	01/02/2024	15/02/2024	4003
GARAY,ROJAS/CARLOS	M03006	712.00	14/03/2024	16/01/2024	31/01/2024	4003



Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
AGUIRRE,AYALA/JOSE ANTONIO	M02015	4,887.50	26/03/2024	01/03/2024	15/03/2024	4003
AGUIRRE,AYALA/JOSE ANTONIO	M02015	4,887.50	26/03/2024	16/02/2024	28/02/2024	4003
BRIONES,RUBIO/JULIETA	M03005	3,560.00	26/03/2024	01/03/2024	15/03/2024	4003
BRIONES,RUBIO/JULIETA	M03005	3,560.00	26/03/2024	16/02/2024	28/02/2024	4003
GUEVARA,TEJEDA/FAUSTO ISAIAS	M03023	3,560.00	26/03/2024	01/03/2024	15/03/2024	4003
GUEVARA,TEJEDA/FAUSTO ISAIAS	M03023	3,560.00	26/03/2024	16/02/2024	28/02/2024	4003
RODRIGUEZ,TORRES/ISIS RAQUEL	M02012	3,775.20	26/03/2024	01/03/2024	15/03/2024	4003
RODRIGUEZ,TORRES/ISIS RAQUEL	M02012	3,775.20	26/03/2024	16/02/2024	28/02/2024	4003
PEREZ,DIMAS/LINDA GUADALUPE	M02015	4,793.75	26/03/2024	01/03/2024	15/03/2024	4003
PEREZ,DIMAS/LINDA GUADALUPE	M02015	4,793.75	26/03/2024	16/02/2024	28/02/2024	4003
ACU&A,LUGO/JOSE OSWALDO	M01006	5,146.25	26/03/2024	01/03/2024	15/03/2024	4003
ACU&A,LUGO/JOSE OSWALDO	M01006	5,146.25	26/03/2024	16/02/2024	28/02/2024	4003
GALLARDO,ZAPATA/ROSA MARIA	M02040	3,607.56	26/03/2024	01/03/2024	15/03/2024	4503
GALLARDO,ZAPATA/ROSA MARIA	M02040	3,607.56	26/03/2024	16/02/2024	28/02/2024	4503
PARRA,RODRIGUEZ/HEBERT	M01006	5,146.25	26/03/2024	01/03/2024	15/03/2024	4003
PARRA,RODRIGUEZ/HEBERT	M01006	5,146.25	26/03/2024	16/02/2024	28/02/2024	4003
SANCHEZ,BORREGO/LESLIE CASSANDRA	M02036	3,247.20	26/03/2024	01/03/2024	15/03/2024	4003
SANCHEZ,BORREGO/LESLIE CASSANDRA	M02036	3,247.20	26/03/2024	16/02/2024	28/02/2024	4003
FRANCO,VEGA/OSIEL TADEO	M02035	3,771.24	26/03/2024	01/03/2024	15/03/2024	4003
FRANCO,VEGA/OSIEL TADEO	M02035	3,771.24	26/03/2024	16/02/2024	28/02/2024	4003
FRANCO,VEGA/OSIEL TADEO	M02035	3,771.24	26/03/2024	01/02/2024	15/02/2024	4003
MARTINEZ,MENDOZA/ROXANA	M02035	3,771.24	26/03/2024	01/03/2024	15/03/2024	4003
MARTINEZ,MENDOZA/ROXANA	M02035	3,771.24	26/03/2024	16/02/2024	28/02/2024	4003
MARTINEZ,MENDOZA/ROXANA	M02035	3,771.24	26/03/2024	01/02/2024	15/02/2024	4003
RODRIGUEZ,LOPEZ/JOSE LUIS	M02035	3,771.24	26/03/2024	01/03/2024	15/03/2024	4003
RODRIGUEZ,LOPEZ/JOSE LUIS	M02035	3,771.24	26/03/2024	16/02/2024	28/02/2024	4003
GALVAN,CONTRERAS/ARACELY	M02036	13,411.00	12/01/2024	16/12/2023	31/12/2023	4003
GALVAN,CONTRERAS/ARACELY	M02036	13,411.00	12/01/2024	01/12/2023	15/12/2023	4003
ETIENNE,LLANO/CARLOS JULIAN	CF41062	19,862.50	12/01/2024	16/12/2023	31/12/2023	4002
ETIENNE,LLANO/CARLOS JULIAN	CF41062	19,862.50	12/01/2024	01/12/2023	15/12/2023	4002
ETIENNE,LLANO/CARLOS JULIAN	CF41062	19,862.50	12/01/2024	16/11/2023	30/11/2023	4002
ETIENNE,LLANO/CARLOS JULIAN	CF41062	19,862.50	12/01/2024	01/11/2023	15/11/2023	4002
MONTANTES,QUIROZ/CLAUDIA SOFIA	CF40004	12,384.00	30/01/2024	01/01/2024	15/01/2024	4502
ARGUELLES,DOMENZAIN/PEDRO MARTIN	CF34261	24,950.61	30/01/2024	01/01/2024	15/01/2024	4002
RODRIGUEZ,AVENDA&O/MARGGID ANTONIO	CF34260	33,134.18	30/01/2024	01/01/2024	15/01/2024	4002
TREJO,ARJONA/VICTOR MANUEL	CF41055	9,120.50	14/02/2024	16/01/2024	31/01/2024	4002
RODRIGUEZ,ALCOCER/MARTIN ARTURO	CF34260	33,134.18	14/02/2024	16/01/2024	31/01/2024	4002
CANCHOLA,GONZALEZ/ROXANA LIBETH	M01004	25,484.50	14/02/2024	16/01/2024	31/01/2024	4504
CANCHOLA,GONZALEZ/ROXANA LIBETH	M01004	25,484.50	14/02/2024	01/01/2024	15/01/2024	4504
CARDENAS,PERRUSQUIA/ADRIAN	M03025	9,006.00	14/03/2024	16/02/2024	28/02/2024	4004
CARDENAS,PERRUSQUIA/ADRIAN	M03025	9,006.00	14/03/2024	01/02/2024	15/02/2024	4004
SILVA,SERNA/FLORENTINO	M03021	9,714.00	12/01/2024	16/12/2023	31/12/2023	4505
SILVA,SERNA/FLORENTINO	M03021	9,714.00	12/01/2024	01/12/2023	15/12/2023	4505
SILVA,SERNA/FLORENTINO	M03021	9,714.00	12/01/2024	16/11/2023	30/11/2023	4505

Gobierno del Estado de Tamaulipas  
Aportaciones Federales en Materia de Salud  
Pagos retroactivos  
Periodo: Primer Trimestre 2024  
(Información en pesos)

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
GARZA,REYES/CESAR	M03002	18,485.50	30/01/2024	01/01/2024	15/01/2024	4004
MONTELONGO,ABUNDIS/ERIK FRANCISCO	M02029	13,153.50	14/02/2024	16/01/2024	31/01/2024	4005
RANGEL,BARRON/YESIKA GUADALUPE	M03020	9,881.50	14/02/2024	16/01/2024	31/01/2024	4005
RESENDEZ,SAUCEDO/KARLA ELIZABETH	M03004	10,994.00	14/02/2024	16/01/2024	31/01/2024	4005
OBREGON,VALADEZ/HUMBERTO	M02006	11,278.50	14/02/2024	16/01/2024	31/01/2024	4004
CANO,VILLARREAL/CARLOS ARMANDO	M01004	27,079.50	14/02/2024	16/01/2024	31/01/2024	4004
<b>TOTAL DE PAGOS RETROACTIVOS</b>		1,927,964.08				