

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
PARTIDA,GONZALEZ/NATANAEL ANTONIO	CF41055	6,500.00	30/07/2024	01/07/2024	15/07/2024	4503
CORTEZ,AVALOS/LUCIA AZENETH	M03023	6,500.00	30/07/2024	01/07/2024	15/07/2024	4503
ARANDA,GOMEZ/EDNA LAURA	CF41055	6,500.00	30/07/2024	01/07/2024	15/07/2024	4503
ANDRADE,DIAZ/DANIELA	M03023	6,500.00	30/07/2024	01/07/2024	15/07/2024	4503
CASTILLO,DIAZ/ALONDRA	M03023	6,500.00	30/07/2024	01/07/2024	15/07/2024	4503
MAR,MARTINEZ/ANA LAURA	M02073	7,985.50	30/07/2024	01/07/2024	15/07/2024	4003
CARRASCO,MENDOZA/KARLA ESTHER	M03023	6,500.00	30/07/2024	01/07/2024	15/07/2024	4503
VALDES,ARAIZA/YAEL MICHEL	M02035	12,117.00	30/07/2024	01/07/2024	15/07/2024	4503
LOZANO,LOZANO/MARLENE	M03022	10,000.00	30/07/2024	01/07/2024	15/07/2024	4503
MU&IZ,CARDENAS/ARELY FRANCISCA	CF40002	13,498.00	30/07/2024	01/07/2024	15/07/2024	4503
RIESTRA,ORTIZ/ALDO	CF40002	13,498.00	30/07/2024	01/07/2024	15/07/2024	4003
SALDIVAR,MENDEZ/SAN JUANA	M03019	8,440.50	30/07/2024	01/07/2024	15/07/2024	4503
GARCIA,SENA/KARINA SARAHI	M03022	10,000.00	30/07/2024	01/07/2024	15/07/2024	4503
MATA,DIAZ/MARIA FERNANDA	M03023	6,500.00	30/07/2024	01/07/2024	15/07/2024	4003
MARTINEZ,DELGADO/JOSE JUAN	M03023	6,500.00	30/07/2024	01/07/2024	15/07/2024	4003
SERNA,IBARRA/EDNA GUADALUPE	M03022	10,000.00	30/07/2024	01/07/2024	15/07/2024	4003
CONTRERAS,PUGA/JUAN GERARDO	M02035	12,117.00	30/07/2024	01/07/2024	15/07/2024	4503
ALPIREZ,GAYOSSO/JESUS ANTONIO	M02035	12,117.00	30/07/2024	01/07/2024	15/07/2024	4503
TORRES,CORDOVA/ALEJANDRA LIZETH	M03023	6,500.00	30/07/2024	01/07/2024	15/07/2024	4503
GARZA,SALDIERNA/KARINA	M02035	12,117.00	30/07/2024	01/07/2024	15/07/2024	4503
ALMAZAN,GRACIA/PERLA CRISTAL	M03023	6,500.00	30/07/2024	01/07/2024	15/07/2024	4503
COVARRUBIAS,LEDESMA/MARIANA	M03023	6,500.00	30/07/2024	01/07/2024	15/07/2024	4003
GOMEZ,MENDIOLA/JESUS ROBERTO	M03022	10,000.00	30/07/2024	01/07/2024	15/07/2024	4503
DE LEON,CERDA/KENIA	M03022	10,000.00	30/07/2024	01/07/2024	15/07/2024	4503
PALOMO,CASTA&ON/CYNTHIA ADRIANA	M03023	6,500.00	30/07/2024	01/07/2024	15/07/2024	4503
PONCE,TREJO/SAMANTHA MELINA	M02035	12,117.00	30/07/2024	01/07/2024	15/07/2024	4003
SALINAS,GARCIA/ISELDA YAZMIN	M03004	9,426.50	14/08/2024	16/07/2024	31/07/2024	4503
SALINAS,GARCIA/ISELDA YAZMIN	M03004	9,426.50	14/08/2024	01/07/2024	15/07/2024	4503
DIAZ,GARCIA/YURIANA ANAHLY	M03004	9,426.50	14/08/2024	16/07/2024	31/07/2024	4503
DIAZ,GARCIA/YURIANA ANAHLY	M03004	9,426.50	14/08/2024	01/07/2024	15/07/2024	4503
DE LA TORRE,GARZA/MIRYAM	M03004	9,426.50	14/08/2024	16/07/2024	31/07/2024	4003
DE LA TORRE,GARZA/MIRYAM	M03004	9,426.50	14/08/2024	01/07/2024	15/07/2024	4003
ALMAZAN,MARTINEZ/MARILYN KELLY	M03019	8,440.50	14/08/2024	16/07/2024	31/07/2024	4003
ALMAZAN,MARTINEZ/MARILYN KELLY	M03019	8,440.50	14/08/2024	01/07/2024	15/07/2024	4003
VARGAS,TORRES/LUIS ARMANDO	CF40002	13,498.00	14/08/2024	16/07/2024	31/07/2024	4503
VARGAS,TORRES/LUIS ARMANDO	CF40002	13,498.00	14/08/2024	01/07/2024	15/07/2024	4503
DOMINGUEZ,ZU&IGA/LILIANA ADONAI	M03004	9,426.50	14/08/2024	16/07/2024	31/07/2024	4503
DOMINGUEZ,ZU&IGA/LILIANA ADONAI	M03004	9,426.50	14/08/2024	01/07/2024	15/07/2024	4503
DEL VALLE,CEDILLO/ALFREDO NICOLAS	M01006	19,516.50	14/08/2024	16/07/2024	31/07/2024	4503
DEL VALLE,CEDILLO/ALFREDO NICOLAS	M01006	19,516.50	14/08/2024	01/07/2024	15/07/2024	4503
VALDEZ,HERNANDEZ/MARIANA GUADALUPE	CF40003	11,525.00	14/08/2024	16/07/2024	31/07/2024	4003
VALDEZ,HERNANDEZ/MARIANA GUADALUPE	CF40003	11,525.00	14/08/2024	01/07/2024	15/07/2024	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
HERNANDEZ,REYES/LUIS MARIO	M03022	10,000.00	14/08/2024	16/07/2024	31/07/2024	4003
CANO,DEL ANGEL/JEIMY ANTEA	M03004	9,426.50	14/08/2024	16/07/2024	31/07/2024	4003
CANO,DEL ANGEL/JEIMY ANTEA	M03004	9,426.50	14/08/2024	01/07/2024	15/07/2024	4003
QUIJANO,GARCIA/LUZ VICTORIA	M03004	9,426.50	14/08/2024	16/07/2024	31/07/2024	4003
QUIJANO,GARCIA/LUZ VICTORIA	M03004	9,426.50	14/08/2024	01/07/2024	15/07/2024	4003
RUIZ,CASTILLO/CLAUDIA VALENTINA	M03004	9,426.50	14/08/2024	16/07/2024	31/07/2024	4503
RUIZ,CASTILLO/CLAUDIA VALENTINA	M03004	9,426.50	14/08/2024	01/07/2024	15/07/2024	4503
GUZMAN,TURRUBIATES/FRANCISCO ASAED	M03025	7,438.50	14/08/2024	16/07/2024	31/07/2024	4003
GUZMAN,TURRUBIATES/FRANCISCO ASAED	M03025	7,438.50	14/08/2024	01/07/2024	15/07/2024	4003
HERNANDEZ,SANCHEZ/FRANCISCO	M03025	7,438.50	14/08/2024	16/07/2024	31/07/2024	4503
HERNANDEZ,SANCHEZ/FRANCISCO	M03025	7,438.50	14/08/2024	01/07/2024	15/07/2024	4503
HERRERA,DE LEON/ERIKA LIZBETH	M03022	10,000.00	14/08/2024	16/07/2024	31/07/2024	4503
CONTRERAS,HERNANDEZ/GLADIS JAZMIN	M02040	11,019.50	14/08/2024	16/07/2024	31/07/2024	4503
CONTRERAS,HERNANDEZ/GLADIS JAZMIN	M02040	11,019.50	14/08/2024	01/07/2024	15/07/2024	4503
HERNANDEZ,MENDOZA/ZAHILY	CF40002	13,498.00	14/08/2024	16/07/2024	31/07/2024	4003
HERNANDEZ,MENDOZA/ZAHILY	CF40002	13,498.00	14/08/2024	01/07/2024	15/07/2024	4003
SALDA&A,PAZ/BRENDA BERENICE	CF40002	13,498.00	14/08/2024	16/07/2024	31/07/2024	4003
SALDA&A,PAZ/BRENDA BERENICE	CF40002	13,498.00	14/08/2024	01/07/2024	15/07/2024	4003
DE LEON,ALMAZAN/DAVID ALEJANDRO	M02035	12,117.00	14/08/2024	16/07/2024	31/07/2024	4503
DE LEON,ALMAZAN/DAVID ALEJANDRO	M02035	12,117.00	14/08/2024	01/07/2024	15/07/2024	4503
HERNANDEZ,MU&OZ/SOL ABIGAIL	M02035	12,117.00	14/08/2024	16/07/2024	31/07/2024	4503
HERNANDEZ,MU&OZ/SOL ABIGAIL	M02035	12,117.00	14/08/2024	01/07/2024	15/07/2024	4503
RIOS,ZAMORA/LOYSI JEHOVANY	M03004	9,426.50	14/08/2024	16/07/2024	31/07/2024	4003
RIOS,ZAMORA/LOYSI JEHOVANY	M03004	9,426.50	14/08/2024	01/07/2024	15/07/2024	4003
NU&EZ,GARCIA/JESUS ANDRES	M02034	4,788.41	13/09/2024	16/08/2024	31/08/2024	4503
NU&EZ,GARCIA/JESUS ANDRES	M02034	4,788.41	13/09/2024	01/08/2024	15/08/2024	4503
NU&EZ,GARCIA/JESUS ANDRES	M02034	4,788.41	13/09/2024	16/07/2024	31/07/2024	4503
GARCIA,CAMACHO/GABRIELA LIZETH	M02035	12,117.00	13/09/2024	16/08/2024	31/08/2024	4003
GARCIA,CAMACHO/GABRIELA LIZETH	M02035	12,117.00	13/09/2024	01/08/2024	15/08/2024	4003
GARCIA,CAMACHO/GABRIELA LIZETH	M02035	12,117.00	13/09/2024	16/07/2024	31/07/2024	4003
GARCIA,CAMACHO/GABRIELA LIZETH	M02035	12,117.00	13/09/2024	01/07/2024	15/07/2024	4003
RODRIGUEZ,CRUZ/BRANDON ABDEL	M02035	12,117.00	13/09/2024	16/08/2024	31/08/2024	4003
RODRIGUEZ,CRUZ/BRANDON ABDEL	M02035	12,117.00	13/09/2024	01/08/2024	15/08/2024	4003
MARTINEZ,HERNANDEZ/JUAN PABLO	CF40004	4,368.34	13/09/2024	16/08/2024	31/08/2024	4003
MARTINEZ,HERNANDEZ/JUAN PABLO	CF40004	4,368.34	13/09/2024	01/08/2024	15/08/2024	4003
GONZALEZ,SCOTT/FABIOLA	M01004	7,273.75	13/09/2024	16/08/2024	31/08/2024	4503
GONZALEZ,SCOTT/FABIOLA	M01004	7,273.75	13/09/2024	01/08/2024	15/08/2024	4503
GONZALEZ,SCOTT/FABIOLA	M01004	7,273.75	13/09/2024	16/07/2024	31/07/2024	4503
GUTIERREZ,PORRAS/DIANA LILIA	M03018	8,697.00	13/09/2024	16/08/2024	31/08/2024	4003
GUTIERREZ,PORRAS/DIANA LILIA	M03018	8,697.00	13/09/2024	01/08/2024	15/08/2024	4003
GUTIERREZ,PORRAS/DIANA LILIA	M03018	8,697.00	13/09/2024	16/07/2024	31/07/2024	4003
GUTIERREZ,PORRAS/DIANA LILIA	M03018	8,697.00	13/09/2024	01/07/2024	15/07/2024	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
LEE,RIOS/AMERICA JACKELINE	M03018	8,697.00	13/09/2024	16/08/2024	31/08/2024	4003
LEE,RIOS/AMERICA JACKELINE	M03018	8,697.00	13/09/2024	01/08/2024	15/08/2024	4003
LEE,RIOS/AMERICA JACKELINE	M03018	8,697.00	13/09/2024	16/07/2024	31/07/2024	4003
LEE,RIOS/AMERICA JACKELINE	M03018	8,697.00	13/09/2024	01/07/2024	15/07/2024	4003
RUIZ,GUILLEN/BLANCA ISABEL	M03018	8,697.00	13/09/2024	16/08/2024	31/08/2024	4003
RUIZ,GUILLEN/BLANCA ISABEL	M03018	8,697.00	13/09/2024	01/08/2024	15/08/2024	4003
RUIZ,GUILLEN/BLANCA ISABEL	M03018	8,697.00	13/09/2024	16/07/2024	31/07/2024	4003
RUIZ,GUILLEN/BLANCA ISABEL	M03018	8,697.00	13/09/2024	01/07/2024	15/07/2024	4003
CABRERA,SANTIAGO/ALEXIS	M01016	6,578.00	13/09/2024	16/08/2024	31/08/2024	4503
CABRERA,SANTIAGO/ALEXIS	M01016	6,578.00	13/09/2024	01/08/2024	15/08/2024	4503
CABRERA,SANTIAGO/ALEXIS	M01016	6,578.00	13/09/2024	16/07/2024	31/07/2024	4503
AVILA,ARIAS/GUILLERMO JOSUE	M03004	9,426.50	13/09/2024	16/08/2024	31/08/2024	4003
AVILA,ARIAS/GUILLERMO JOSUE	M03004	9,426.50	13/09/2024	01/08/2024	15/08/2024	4003
LEIJA,BERNAL/NICOL GUADALUPE	M02035	12,117.00	13/09/2024	16/08/2024	31/08/2024	4003
LEIJA,BERNAL/NICOL GUADALUPE	M02035	12,117.00	13/09/2024	01/08/2024	15/08/2024	4003
COVARRUBIAS,LEDESMA/MARIANA	M03022	3,500.00	13/09/2024	01/07/2024	15/07/2024	4503
COVARRUBIAS,LEDESMA/MARIANA	M03022	3,500.00	13/09/2024	16/07/2024	31/07/2024	4503
COVARRUBIAS,LEDESMA/MARIANA	M03022	3,500.00	13/09/2024	01/08/2024	15/08/2024	4503
COVARRUBIAS,LEDESMA/MARIANA	M03022	3,500.00	13/09/2024	16/08/2024	31/08/2024	4503
ARVIZU,AGUILAR/LIDIA PATRICIA	M02034	4,788.41	13/09/2024	16/08/2024	31/08/2024	4503
ARVIZU,AGUILAR/LIDIA PATRICIA	M02034	4,788.41	13/09/2024	01/08/2024	15/08/2024	4503
ARVIZU,AGUILAR/LIDIA PATRICIA	M02034	4,788.41	13/09/2024	16/07/2024	31/07/2024	4503
GONZALEZ,TORRES/KEILA RAQUEL	M02034	4,788.41	13/09/2024	16/08/2024	31/08/2024	4503
GONZALEZ,TORRES/KEILA RAQUEL	M02034	4,788.41	13/09/2024	01/08/2024	15/08/2024	4503
GONZALEZ,TORRES/KEILA RAQUEL	M02034	4,788.41	13/09/2024	16/07/2024	31/07/2024	4503
HERNANDEZ,MORALES/JOSE DE JESUS	M01004	7,273.75	13/09/2024	16/08/2024	31/08/2024	4503
HERNANDEZ,MORALES/JOSE DE JESUS	M01004	7,273.75	13/09/2024	01/08/2024	15/08/2024	4503
HERNANDEZ,MORALES/JOSE DE JESUS	M01004	7,273.75	13/09/2024	16/07/2024	31/07/2024	4503
HERNANDEZ,SUAREZ/SANDRA YADIRA	M02034	4,788.41	13/09/2024	16/08/2024	31/08/2024	4503
HERNANDEZ,SUAREZ/SANDRA YADIRA	M02034	4,788.41	13/09/2024	01/08/2024	15/08/2024	4503
HERNANDEZ,SUAREZ/SANDRA YADIRA	M02034	4,788.41	13/09/2024	16/07/2024	31/07/2024	4503
MENESES,CALATRAVA/ANGELICA	M02034	4,788.41	13/09/2024	16/08/2024	31/08/2024	4503
MENESES,CALATRAVA/ANGELICA	M02034	4,788.41	13/09/2024	01/08/2024	15/08/2024	4503
MENESES,CALATRAVA/ANGELICA	M02034	4,788.41	13/09/2024	16/07/2024	31/07/2024	4503
RAMIREZ,SOLIS/KATIA ESTEFANIA	M02034	4,788.41	13/09/2024	16/08/2024	31/08/2024	4503
RAMIREZ,SOLIS/KATIA ESTEFANIA	M02034	4,788.41	13/09/2024	01/08/2024	15/08/2024	4503
RAMIREZ,SOLIS/KATIA ESTEFANIA	M02034	4,788.41	13/09/2024	16/07/2024	31/07/2024	4503
CAREAGA,MARTINEZ/ALMA DELIA	M02034	4,788.41	13/09/2024	16/08/2024	31/08/2024	4503
CAREAGA,MARTINEZ/ALMA DELIA	M02034	4,788.41	13/09/2024	01/08/2024	15/08/2024	4503
CAREAGA,MARTINEZ/ALMA DELIA	M02034	4,788.41	13/09/2024	16/07/2024	31/07/2024	4503
HERNANDEZ,ACU&A/HECTOR	CF41059	5,053.13	27/09/2024	01/09/2024	15/09/2024	4003
HERNANDEZ,ACU&A/HECTOR	CF41059	5,053.13	27/09/2024	16/08/2024	31/08/2024	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
HERNANDEZ,ACU&A/HECTOR	CF41059	5,053.13	27/09/2024	01/08/2024	15/08/2024	4003
SALDA&A,JARAMILLO/ANDREA WENDOLYN	CF41060	5,252.50	27/09/2024	01/09/2024	15/09/2024	4003
SALDA&A,JARAMILLO/ANDREA WENDOLYN	CF41060	5,252.50	27/09/2024	16/08/2024	31/08/2024	4003
SALDA&A,JARAMILLO/ANDREA WENDOLYN	CF41060	5,252.50	27/09/2024	01/08/2024	15/08/2024	4003
MARTINEZ,NARVAEZ/JORGE	M03022	10,000.00	27/09/2024	01/09/2024	15/09/2024	4003
MARTINEZ,NARVAEZ/JORGE	M03022	10,000.00	27/09/2024	16/08/2024	31/08/2024	4003
SOLIS,ENSIGNIA/KARLA ALICIA	M02115	12,974.00	27/09/2024	01/09/2024	15/09/2024	4003
SOLIS,ENSIGNIA/KARLA ALICIA	M02115	12,974.00	27/09/2024	16/08/2024	31/08/2024	4003
SOLIS,ENSIGNIA/KARLA ALICIA	M02115	12,974.00	27/09/2024	01/08/2024	15/08/2024	4003
SOLIS,ENSIGNIA/KARLA ALICIA	M02115	12,974.00	27/09/2024	16/07/2024	31/07/2024	4003
SOLIS,ENSIGNIA/KARLA ALICIA	M02115	12,974.00	27/09/2024	01/07/2024	15/07/2024	4003
MATA,LOERA/MIRNA IVETT	CF41055	6,500.00	27/09/2024	01/09/2024	15/09/2024	4003
MATA,LOERA/MIRNA IVETT	CF41055	6,500.00	27/09/2024	16/08/2024	31/08/2024	4003
CONTRERAS,MARTINEZ/SAN JUANA ALEJANDRA	M03018	10,264.50	14/08/2024	16/07/2024	31/07/2024	4504
CONTRERAS,MARTINEZ/SAN JUANA ALEJANDRA	M03018	10,264.50	14/08/2024	01/07/2024	15/07/2024	4504
ROSALES,VELAZQUEZ/JACOB CUITLAHUAC	CF40003	13,341.00	12/09/2024	16/08/2024	31/08/2024	4002
ROSALES,VELAZQUEZ/JACOB CUITLAHUAC	CF40003	13,341.00	12/09/2024	01/08/2024	15/08/2024	4002
ROSALES,VELAZQUEZ/JACOB CUITLAHUAC	CF40003	13,341.00	12/09/2024	16/07/2024	31/07/2024	4002
MARA&ON,LOPEZ/HARLLEY JHAY	CF41055	9,652.00	12/09/2024	01/08/2024	15/08/2024	4002
MARA&ON,LOPEZ/HARLLEY JHAY	CF41055	9,652.00	12/09/2024	16/08/2024	31/08/2024	4002
<b>TOTAL DE PAGOS RETROACTIVOS</b>		<b>1,278,509.68</b>				