

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
ALMAZAN,MARTINEZ/MARILYN KELLY	M02035	4,331.25	30/01/2025	01/01/2025	15/01/2025	4503
ALMAZAN,MARTINEZ/MARILYN KELLY	M02035	4,331.25	30/01/2025	16/12/2024	31/12/2024	4503
ALMAZAN,MARTINEZ/MARILYN KELLY	M02035	4,331.25	30/01/2025	01/12/2024	15/12/2024	4503
ACEVEDO,RODRIGUEZ/MARLEN GUADALUPE	M02036	3,831.70	30/01/2025	01/01/2025	15/01/2025	4003
ACEVEDO,RODRIGUEZ/MARLEN GUADALUPE	M02036	3,831.70	30/01/2025	16/12/2024	31/12/2024	4003
ACEVEDO,RODRIGUEZ/MARLEN GUADALUPE	M02036	3,831.70	30/01/2025	01/12/2024	15/12/2024	4003
NU&EZ,GARCIA/JESUS ANDRES	M02034	4,788.41	14/02/2025	16/01/2025	31/01/2025	4503
BARRERA,BARCENAS/MARIO ALBERTO	CF41055	6,500.00	14/02/2025	16/01/2025	31/01/2025	4503
NI&O,GARCIA/ROSENDO	CF41055	6,500.00	14/02/2025	16/01/2025	31/01/2025	4503
PARTIDA,GONZALEZ/NATANAEL ANTONIO	CF41055	6,500.00	14/02/2025	16/01/2025	31/01/2025	4503
PARTIDA,GONZALEZ/NATANAEL ANTONIO	CF41055	6,500.00	14/02/2025	01/01/2025	15/01/2025	4503
PONCE,SIERRA/CLAUDIA GABRIELA	CF41055	6,500.00	14/02/2025	16/01/2025	31/01/2025	4503
CERVANTES,MONSIVAIZ/ELDA APOLINAR	CF41055	6,500.00	14/02/2025	16/01/2025	31/01/2025	4503
CORTEZ,AVALOS/LUCIA AZENETH	M03023	6,500.00	14/02/2025	16/01/2025	31/01/2025	4503
CORTEZ,AVALOS/LUCIA AZENETH	M03023	6,500.00	14/02/2025	01/01/2025	15/01/2025	4503
RODRIGUEZ,LEAL/JUAN FRANCISCO	CF41059	8,000.00	14/02/2025	16/01/2025	31/01/2025	4503
SACRISTE,LOPEZ/OSCAR	CF41055	6,500.00	14/02/2025	16/01/2025	31/01/2025	4503
LUGO,GUEVARA/PERLA GALILEA	CF41055	6,500.00	14/02/2025	16/01/2025	31/01/2025	4503
ARANDA,GOMEZ/EDNA LAURA	CF41055	6,500.00	14/02/2025	16/01/2025	31/01/2025	4503
ARANDA,GOMEZ/EDNA LAURA	CF41055	6,500.00	14/02/2025	01/01/2025	15/01/2025	4503
DEL ANGEL,JIMENEZ/REYNA AZUCENA	CF41055	6,500.00	14/02/2025	16/01/2025	31/01/2025	4503
PERALES,PECINA/EDGAR RAUL	CF41055	6,500.00	14/02/2025	16/01/2025	31/01/2025	4503
RODRIGUEZ,FLORES/VICTOR RAFAEL	CF41059	8,000.00	14/02/2025	16/01/2025	31/01/2025	4503
SALAZAR,ARTEAGA/SOL SELENE	M03022	10,000.00	14/02/2025	16/01/2025	31/01/2025	4503
TERAN,RODRIGUEZ/JESUS ALEJANDRO	CF41059	8,000.00	14/02/2025	16/01/2025	31/01/2025	4503
ANDRADE,DIAZ/DANIELA	M03023	6,500.00	14/02/2025	16/01/2025	31/01/2025	4503
ANDRADE,DIAZ/DANIELA	M03023	6,500.00	14/02/2025	01/01/2025	15/01/2025	4503
CASTILLO,DIAZ/ALONDRA	M03023	6,500.00	14/02/2025	16/01/2025	31/01/2025	4503
CASTILLO,DIAZ/ALONDRA	M03023	6,500.00	14/02/2025	01/01/2025	15/01/2025	4503
CARDENAS,HERNANDEZ/KAREN LIZBETH	M03023	6,500.00	14/02/2025	16/01/2025	31/01/2025	4503
KADOUR,MARTINEZ/DANIELA PALOMA	CF41055	6,500.00	14/02/2025	16/01/2025	31/01/2025	4503
MONSIVAIS,DEL ANGEL/LUIS REY	CF41055	6,500.00	14/02/2025	16/01/2025	31/01/2025	4503
VALLES,GUZMAN/ALFREDO	CF41055	6,500.00	14/02/2025	16/01/2025	31/01/2025	4503
GONZALEZ,SCOTT/FABIOLA	M01004	7,273.75	14/02/2025	16/01/2025	31/01/2025	4503
ALONSO,PEREZ/ITZEL	CF41055	6,500.00	14/02/2025	16/01/2025	31/01/2025	4503
CARRASCO,MENDOZA/KARLA ESTHER	M03023	6,500.00	14/02/2025	16/01/2025	31/01/2025	4503
CARRASCO,MENDOZA/KARLA ESTHER	M03023	6,500.00	14/02/2025	01/01/2025	15/01/2025	4503
LOPEZ,MEDINA/LEONARDO OBED	M03022	10,000.00	14/02/2025	16/01/2025	31/01/2025	4503
REVILLA,FLORES/RODRIGO ARIEL	M03023	6,500.00	14/02/2025	16/01/2025	31/01/2025	4503
GUILLEN,DE LEON/JOEL	CF40001	5,049.00	14/02/2025	16/01/2025	31/01/2025	4003
GUILLEN,DE LEON/JOEL	CF40001	5,049.00	14/02/2025	01/01/2025	15/01/2025	4003
GUILLEN,DE LEON/JOEL	CF40001	5,049.00	14/02/2025	16/12/2024	31/12/2024	4003
ORTIZ,CONTRERAS/KARINA	M01004	6,578.00	14/02/2025	16/01/2025	31/01/2025	4003
ORTIZ,CONTRERAS/KARINA	M01004	6,578.00	14/02/2025	01/01/2025	15/01/2025	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
ANGULO,CARRILLO/CAROLINA	CF41059	8,000.00	14/02/2025	16/01/2025	31/01/2025	4503
CEPEDA,HERNANDEZ/MARISOL	M03022	10,000.00	14/02/2025	16/01/2025	31/01/2025	4503
GUILLEN,MEDRANO/YULIAM GUADALUPE	CF41059	8,000.00	14/02/2025	16/01/2025	31/01/2025	4503
HERNANDEZ,VELAZQUEZ/RUTH BERENICE	M03022	10,000.00	14/02/2025	16/01/2025	31/01/2025	4503
LOZANO,LOZANO/MARLENE	M03022	10,000.00	14/02/2025	16/01/2025	31/01/2025	4503
LOZANO,LOZANO/MARLENE	M03022	10,000.00	14/02/2025	01/01/2025	15/01/2025	4503
MARTINEZ,NARVAEZ/JORGE	M03022	10,000.00	14/02/2025	16/01/2025	31/01/2025	4503
VAZQUEZ,GONZALEZ/IRVING VICENTE	M03022	10,000.00	14/02/2025	16/01/2025	31/01/2025	4503
CABRERA,SANTIAGO/ALEXIS	M01016	6,578.00	14/02/2025	16/01/2025	31/01/2025	4503
CAMARENA,REYES/CINTHIA GABRIELA	M03022	10,000.00	14/02/2025	16/01/2025	31/01/2025	4503
CASTILLO,RIOS/SALVADOR	CF41059	8,000.00	14/02/2025	16/01/2025	31/01/2025	4503
CRUZ,CANTERO/LORENA MONSERRAT	M03022	10,000.00	14/02/2025	16/01/2025	31/01/2025	4503
ESTRADA,PEREZ/CARLOS EDUARDO	CF41059	8,000.00	14/02/2025	16/01/2025	31/01/2025	4503
GAMEZ,MENDEZ/JUAN	M03022	10,000.00	14/02/2025	16/01/2025	31/01/2025	4503
GARCIA,SENA/KARINA SARAH	M03022	10,000.00	14/02/2025	16/01/2025	31/01/2025	4503
GARCIA,SENA/KARINA SARAH	M03022	10,000.00	14/02/2025	01/01/2025	15/01/2025	4503
HERRERA,DE LEON/ERIKA LIZBETH	M03022	10,000.00	14/02/2025	16/01/2025	31/01/2025	4503
HERNANDEZ,MARTINEZ/CARLOS	M03022	10,000.00	14/02/2025	16/01/2025	31/01/2025	4503
JUAREZ,GONZALEZ/SILVIA EDITH	M03022	10,000.00	14/02/2025	16/01/2025	31/01/2025	4503
MATA,DIAZ/MARIA FERNANDA	M03023	6,500.00	14/02/2025	16/01/2025	31/01/2025	4503
MATA,DIAZ/MARIA FERNANDA	M03023	6,500.00	14/02/2025	01/01/2025	15/01/2025	4503
MARTINEZ,DELGADO/JOSE JUAN	M03023	6,500.00	14/02/2025	16/01/2025	31/01/2025	4503
MARTINEZ,DELGADO/JOSE JUAN	M03023	6,500.00	14/02/2025	01/01/2025	15/01/2025	4503
PALACIOS,GARCIA/FRANCISCO JAVIER	M03022	10,000.00	14/02/2025	16/01/2025	31/01/2025	4503
SANCHEZ,MARTINEZ/MARIA ELENA	M03022	10,000.00	14/02/2025	16/01/2025	31/01/2025	4503
SALAZAR,MAGON/JULIETA	M03022	10,000.00	14/02/2025	16/01/2025	31/01/2025	4503
SERNA,IBARRA/EDNA GUADALUPE	M03022	10,000.00	14/02/2025	16/01/2025	31/01/2025	4503
SERNA,IBARRA/EDNA GUADALUPE	M03022	10,000.00	14/02/2025	01/01/2025	15/01/2025	4503
SOLIS,ENSIGNIA/JANETH KARINA	CF41055	6,500.00	14/02/2025	16/01/2025	31/01/2025	4503
RUIZ,VAZQUEZ/MAYRA JANETH	CF41055	6,500.00	14/02/2025	16/01/2025	31/01/2025	4503
FRIAS,RIVERA/EMMANUEL EDGARDO	M03023	6,500.00	14/02/2025	16/01/2025	31/01/2025	4503
GARCIA,VASQUEZ/VANESSA GUADALUPE	M03022	10,000.00	14/02/2025	16/01/2025	31/01/2025	4503
LIMA,FLORES/CARLOS FERNANDO	CF41055	6,500.00	14/02/2025	16/01/2025	31/01/2025	4503
MARTINEZ,HINOJOSA/KATIA YARETZY	M03023	6,500.00	14/02/2025	16/01/2025	31/01/2025	4503
MATA,LOERA/MIRNA IVETT	CF41055	6,500.00	14/02/2025	16/01/2025	31/01/2025	4503
MORALES,BETANCOURT/ERICK OMAR	CF41055	6,500.00	14/02/2025	16/01/2025	31/01/2025	4503
OLIVARES,LOPEZ/JORGE ANTONIO	CF41055	6,500.00	14/02/2025	16/01/2025	31/01/2025	4503
SALAZAR,SALINAS/ALEJANDRO	CF41055	6,500.00	14/02/2025	16/01/2025	31/01/2025	4503
WVALLE,RAMOS/CARLOS JESUS	CF41059	8,000.00	14/02/2025	16/01/2025	31/01/2025	4503
SALDA&A,PAZ/BRENDA BERENICE	M02035	4,331.25	14/02/2025	16/01/2025	31/01/2025	4503
SALDA&A,PAZ/BRENDA BERENICE	M02035	4,331.25	14/02/2025	01/01/2025	15/01/2025	4503
AGUILAR,MARTINEZ/IMELDA	M03023	6,500.00	14/02/2025	16/01/2025	31/01/2025	4503
CANALES,MARTINEZ/ALONDRA	CF41055	6,500.00	14/02/2025	16/01/2025	31/01/2025	4503
CRUZ,CASTILLO/MOISES	M03023	6,500.00	14/02/2025	16/01/2025	31/01/2025	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
NARVAEZ,FLORES/ARMANDO FILIBERTO	CF41055	6,500.00	14/02/2025	16/01/2025	31/01/2025	4503
PORTALES,GUTIERREZ/ARELY	M03023	6,500.00	14/02/2025	16/01/2025	31/01/2025	4503
ALMAZAN,GRACIA/PERLA CRISTAL	M03023	6,500.00	14/02/2025	16/01/2025	31/01/2025	4503
ALMAZAN,GRACIA/PERLA CRISTAL	M03023	6,500.00	14/02/2025	01/01/2025	15/01/2025	4503
VILLARREAL,OCHOA/YESENIA NATALI	CF41055	6,500.00	14/02/2025	16/01/2025	31/01/2025	4503
RIOS,ZAMORA/LOYSI JEHOVANY	M02035	4,148.37	14/02/2025	16/01/2025	31/01/2025	4503
RIOS,ZAMORA/LOYSI JEHOVANY	M02035	4,148.37	14/02/2025	01/01/2025	15/01/2025	4503
AGUILAR,CASTILLO/EMILIO	AGU0322	10,000.00	14/02/2025	16/01/2025	31/01/2025	4503
CESPEDES,PULIDO/JUAN CARLOS	M03022	10,000.00	14/02/2025	16/01/2025	31/01/2025	4503
ESPERANZA,MOCTEZUMA/REYNALDO	M03022	10,000.00	14/02/2025	16/01/2025	31/01/2025	4503
GOMEZ,MENDIOLA/JESUS ROBERTO	M03022	10,000.00	14/02/2025	16/01/2025	31/01/2025	4503
GOMEZ,MENDIOLA/JESUS ROBERTO	M03022	10,000.00	14/02/2025	01/01/2025	15/01/2025	4503
DE LEON,CERDA/KENIA	M03022	10,000.00	14/02/2025	16/01/2025	31/01/2025	4503
DE LEON,CERDA/KENIA	M03022	10,000.00	14/02/2025	01/01/2025	15/01/2025	4503
MORENO,CEPEDA/ADOLFO GERARDO	CF41059	8,000.00	14/02/2025	16/01/2025	31/01/2025	4503
PALOMO,CASTA&ON/CYNTHIA ADRIANA	M03023	6,500.00	14/02/2025	16/01/2025	31/01/2025	4503
PALOMO,CASTA&ON/CYNTHIA ADRIANA	M03023	6,500.00	14/02/2025	01/01/2025	15/01/2025	4503
PONCE,TREJO/SAMANTHA MELINA	M02035	4,331.25	14/02/2025	16/01/2025	31/01/2025	4503
PONCE,TREJO/SAMANTHA MELINA	M02035	4,331.25	14/02/2025	01/01/2025	15/01/2025	4503
ARVIZU,AGUILAR/LIDIA PATRICIA	M02034	4,788.41	14/02/2025	16/01/2025	31/01/2025	4503
GONZALEZ,TORRES/KEILA RAQUEL	M02034	4,788.41	14/02/2025	16/01/2025	31/01/2025	4503
HERNANDEZ,MORALES/JOSE DE JESUS	M01004	7,273.75	14/02/2025	16/01/2025	31/01/2025	4503
MENESES,CALATRAVA/ANGELICA	M02034	4,788.41	14/02/2025	16/01/2025	31/01/2025	4503
RAMIREZ,SOLIS/KATIA ESTEFANIA	M02034	4,788.41	14/02/2025	16/01/2025	31/01/2025	4503
CAREAGA,MARTINEZ/ALMA DELIA	M02034	4,788.41	14/02/2025	16/01/2025	31/01/2025	4503
HERNANDEZ,RODRIGUEZ/FABIOLA	M02035	4,148.37	28/02/2025	01/02/2025	15/02/2025	4003
HERNANDEZ,RODRIGUEZ/FABIOLA	M02035	4,148.37	28/02/2025	16/01/2025	31/01/2025	4003
GARCIA,RIVERA/MARIA BERNARDA	M03025	3,894.00	28/02/2025	01/02/2025	15/02/2025	4503
GARCIA,RIVERA/MARIA BERNARDA	M03025	3,894.00	28/02/2025	16/01/2025	31/01/2025	4503
GARCIA,RIVERA/MARIA BERNARDA	M03025	3,894.00	28/02/2025	01/01/2025	15/01/2025	4503
MENDOZA,ALEMAN/RAQUEL	CF40001	5,049.00	28/02/2025	01/02/2025	15/02/2025	4503
MENDOZA,ALEMAN/RAQUEL	CF40001	5,049.00	28/02/2025	16/01/2025	31/01/2025	4503
MENDOZA,ALEMAN/RAQUEL	CF40001	5,049.00	28/02/2025	01/01/2025	15/01/2025	4503
RAMIREZ,VILLEGAS/KAREN	M01006	5,660.88	28/02/2025	01/02/2025	15/02/2025	4003
RAMIREZ,VILLEGAS/KAREN	M01006	5,660.88	28/02/2025	16/01/2025	31/01/2025	4003
DE LA ROSA,BERMUDEZ/ALEJANDRA LIZBETH	M02035	4,148.37	28/02/2025	01/02/2025	15/02/2025	4003
DE LA ROSA,BERMUDEZ/ALEJANDRA LIZBETH	M02035	4,148.37	28/02/2025	16/01/2025	31/01/2025	4003
VILLA,LOPEZ/KARINA LIZBETH	M01006	5,660.88	28/02/2025	01/02/2025	15/02/2025	4503
VILLA,LOPEZ/KARINA LIZBETH	M01006	5,660.88	28/02/2025	16/01/2025	31/01/2025	4503
RODRIGUEZ,GONZALEZ/JESUS EDUARDO	CF40001	5,049.00	28/02/2025	01/02/2025	15/02/2025	4003
RODRIGUEZ,GONZALEZ/JESUS EDUARDO	CF40001	5,049.00	28/02/2025	16/01/2025	31/01/2025	4003
GUERRERO,ESPIRICUETA/PAOLA	M02036	3,831.70	14/03/2025	16/02/2025	28/02/2025	4003
CASTILLO,ALEJOS/VALERIA	M02012	3,961.98	14/03/2025	16/02/2025	28/02/2025	4003
PEREZ,FACUNDO/MARLEN	M02001	5,273.13	28/03/2025	01/03/2025	15/03/2025	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
PEREZ,FACUNDO/MARLEN	M02001	5,273.13	28/03/2025	16/02/2025	28/02/2025	4003
PEREZ,FACUNDO/MARLEN	M02001	5,273.13	28/03/2025	01/02/2025	15/02/2025	4003
SANCHEZ,GONZALEZ/JOSE DOMINGO	M02003	3,961.98	28/03/2025	01/03/2025	15/03/2025	4003
SANCHEZ,GONZALEZ/JOSE DOMINGO	M02003	3,961.98	28/03/2025	16/02/2025	28/02/2025	4003
SANCHEZ,GONZALEZ/JOSE DOMINGO	M02003	3,961.98	28/03/2025	01/02/2025	15/02/2025	4003
VILLARREAL,NARVAEZ/PEDRO ALBERTO	CF40001	5,049.00	28/03/2025	01/03/2025	15/03/2025	4003
VILLARREAL,NARVAEZ/PEDRO ALBERTO	CF40001	5,049.00	28/03/2025	16/02/2025	28/02/2025	4003
VILLARREAL,NARVAEZ/PEDRO ALBERTO	CF40001	5,049.00	28/03/2025	01/02/2025	15/02/2025	4003
REYNA,ESCOBAR/JOSE HUMBERTO	M03025	3,792.00	28/03/2025	01/03/2025	15/03/2025	4503
REYNA,ESCOBAR/JOSE HUMBERTO	M03025	3,792.00	28/03/2025	16/02/2025	28/02/2025	4503
REYNA,ESCOBAR/JOSE HUMBERTO	M03025	3,792.00	28/03/2025	01/02/2025	15/02/2025	4503
REYNA,ESCOBAR/JOSE HUMBERTO	M03025	3,792.00	28/03/2025	16/01/2025	31/01/2025	4503
REYNA,ESCOBAR/JOSE HUMBERTO	M03025	3,792.00	28/03/2025	01/01/2025	15/01/2025	4503
MENDOZA,REYES/JOSE DE JESUS	M03025	9,746.00	30/01/2025	01/01/2025	15/01/2025	4504
SALDA&A,MAGA&A/IVAN	CF34261	24,950.61	30/01/2025	01/01/2025	15/01/2025	4002
FUENTES,CABRERA/CESAR ALBERTO	M03025	9,573.00	14/02/2025	01/01/2025	15/01/2025	4504
FUENTES,CABRERA/CESAR ALBERTO	M03025	9,573.00	14/02/2025	16/01/2025	31/01/2025	4504
CRUZ,MORALES/RENATA DARINKA	M03025	9,746.00	28/02/2025	01/02/2025	15/02/2025	4003
ZARATE,MARTINEZ/YESENIA ITZEL	M02036	14,117.00	28/02/2025	01/02/2025	15/02/2025	4003
ZARATE,MARTINEZ/YESENIA ITZEL	M02036	14,117.00	28/02/2025	16/01/2025	31/01/2025	4003
MALDONADO,MARTINEZ/JULISSA MARLEN	M02036	14,117.00	28/02/2025	01/02/2025	15/02/2025	4003
MALDONADO,MARTINEZ/JULISSA MARLEN	M02036	14,117.00	28/02/2025	16/01/2025	31/01/2025	4003
CASTRO,MENDOZA/ALEXIA GUADALUPE	M02050	13,155.50	28/02/2025	01/02/2025	15/02/2025	4003
CASTRO,MENDOZA/ALEXIA GUADALUPE	M02050	13,155.50	28/02/2025	16/01/2025	31/01/2025	4003
DELGADO,MOLAR/MIGUEL ALDAIR	M03011	9,564.50	28/02/2025	01/02/2025	15/02/2025	4003
DELGADO,MOLAR/MIGUEL ALDAIR	M03011	9,564.50	28/02/2025	16/01/2025	31/01/2025	4003
HERNANDEZ,CASTILLO/VIANEY MONSERRAT	M02036	14,117.00	28/02/2025	01/02/2025	15/02/2025	4003
HERNANDEZ,CASTILLO/VIANEY MONSERRAT	M02036	14,117.00	28/02/2025	16/01/2025	31/01/2025	4003
JUAREZ,VELEZ/PAOLA MARGARITA	M02036	14,117.00	28/02/2025	01/02/2025	15/02/2025	4003
JUAREZ,VELEZ/PAOLA MARGARITA	M02036	14,117.00	28/02/2025	16/01/2025	31/01/2025	4003
RAMOS,OLMEDA/ELVIRA GUADALUPE	M03025	9,746.00	28/02/2025	01/02/2025	15/02/2025	4003
RAMOS,OLMEDA/ELVIRA GUADALUPE	M03025	9,746.00	28/02/2025	16/01/2025	31/01/2025	4003
TORRES,ISLAS/YULETH	M03025	9,746.00	28/02/2025	01/02/2025	15/02/2025	4003
TORRES,ISLAS/YULETH	M03025	9,746.00	28/02/2025	16/01/2025	31/01/2025	4003
VALDEZ,VAZQUEZ/RAUL	M01006	24,076.50	28/02/2025	01/02/2025	15/02/2025	4003
VALDEZ,VAZQUEZ/RAUL	M01006	24,076.50	28/02/2025	16/01/2025	31/01/2025	4003
GRACIA,PEREZ/DENISSE ALEJANDRA	M01006	24,076.50	28/02/2025	01/02/2025	15/02/2025	4003
GRACIA,PEREZ/DENISSE ALEJANDRA	M01006	24,076.50	28/02/2025	16/01/2025	31/01/2025	4003
SANCHEZ,SALAZAR/ANGELICA MARIA	M02036	12,783.00	28/02/2025	01/02/2025	15/02/2025	4003
SANCHEZ,SALAZAR/ANGELICA MARIA	M02036	12,783.00	28/02/2025	16/01/2025	31/01/2025	4003
ALVAREZ,RODRIGUEZ/RAMIRO	M01006	22,010.00	28/02/2025	01/02/2025	15/02/2025	4003
ALVAREZ,RODRIGUEZ/RAMIRO	M01006	22,010.00	28/02/2025	16/01/2025	31/01/2025	4003
BECERRA,ZAPATA/MARELY ABIGAIL	M02036	12,783.00	28/02/2025	01/02/2025	15/02/2025	4003
BECERRA,ZAPATA/MARELY ABIGAIL	M02036	12,783.00	28/02/2025	16/01/2025	31/01/2025	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
ESCALANTE,ZAVALA/MARIA GUADALUPE	M02036	12,783.00	28/02/2025	01/02/2025	15/02/2025	4003
ESCALANTE,ZAVALA/MARIA GUADALUPE	M02036	12,783.00	28/02/2025	16/01/2025	31/01/2025	4003
GARCIA,CRUZ/SAN JUANA GUADALUPE	M02036	12,783.00	28/02/2025	01/02/2025	15/02/2025	4003
GARCIA,CRUZ/SAN JUANA GUADALUPE	M02036	12,783.00	28/02/2025	16/01/2025	31/01/2025	4003
GALLARDO,DIAZ/MONICA	M01006	22,010.00	28/02/2025	01/02/2025	15/02/2025	4003
GALLARDO,DIAZ/MONICA	M01006	22,010.00	28/02/2025	16/01/2025	31/01/2025	4003
MARQUEZ,GALLEGOS/ARELY ANAHI	M01006	22,010.00	28/02/2025	01/02/2025	15/02/2025	4003
MARQUEZ,GALLEGOS/ARELY ANAHI	M01006	22,010.00	28/02/2025	16/01/2025	31/01/2025	4003
MATA,RODRIGUEZ/FRANCISCA	M03005	9,612.50	28/02/2025	01/02/2025	15/02/2025	4003
MATA,RODRIGUEZ/FRANCISCA	M03005	9,612.50	28/02/2025	16/01/2025	31/01/2025	4003
PEREZ,UTRILLA/CONCEPCION	M02036	12,783.00	28/02/2025	01/02/2025	15/02/2025	4003
PEREZ,UTRILLA/CONCEPCION	M02036	12,783.00	28/02/2025	16/01/2025	31/01/2025	4003
RAMIREZ,CEPEDA/DULCE KARINA	M02036	12,783.00	28/02/2025	01/02/2025	15/02/2025	4003
RAMIREZ,CEPEDA/DULCE KARINA	M02036	12,783.00	28/02/2025	16/01/2025	31/01/2025	4003
SANCHEZ,LOPEZ/MARIELA IRASEMA	M02048	10,278.50	28/02/2025	01/02/2025	15/02/2025	4003
SANCHEZ,LOPEZ/MARIELA IRASEMA	M02048	10,278.50	28/02/2025	16/01/2025	31/01/2025	4003
TORRES,ISLAS/YESENIA	M01006	24,076.50	28/02/2025	01/02/2025	15/02/2025	4003
TORRES,ISLAS/YESENIA	M01006	24,076.50	28/02/2025	16/01/2025	31/01/2025	4003
GONZALEZ,DE LA GARZA/JORGE ULISES	M01006	24,076.50	14/03/2025	16/02/2025	28/02/2025	4003
GONZALEZ,DE LA GARZA/JORGE ULISES	M01006	24,076.50	14/03/2025	01/02/2025	15/02/2025	4003
PALOMARES,REYES/CARMEN MARLEN	M02036	14,117.00	14/03/2025	16/02/2025	28/02/2025	4003
AGUILAR,CRUZ/MA. DEL CARMEN	M01006	24,076.50	14/03/2025	16/02/2025	28/02/2025	4003
AGUILAR,CRUZ/MA. DEL CARMEN	M01006	24,076.50	14/03/2025	01/02/2025	15/02/2025	4003
BARRON,DE LA ROSA/LETICIA	M03025	9,573.00	14/03/2025	16/02/2025	28/02/2025	4003
BARRON,DE LA ROSA/LETICIA	M03025	9,573.00	14/03/2025	01/02/2025	15/02/2025	4003
FLORES,HERNANDEZ/JOSE CANDELARIO	M03006	9,612.50	14/03/2025	16/02/2025	28/02/2025	4003
FLORES,HERNANDEZ/JOSE CANDELARIO	M03006	9,612.50	14/03/2025	01/02/2025	15/02/2025	4003
OROZCO,MORALES/SONIA MONTSSERRAT	M02066	11,619.00	14/03/2025	16/02/2025	28/02/2025	4003
OROZCO,MORALES/SONIA MONTSSERRAT	M02066	11,619.00	14/03/2025	01/02/2025	15/02/2025	4003
PERALES,CASTILLO/MARIA ALEJANDRA	M02003	11,618.50	14/03/2025	16/02/2025	28/02/2025	4003
PERALES,CASTILLO/MARIA ALEJANDRA	M02003	11,618.50	14/03/2025	01/02/2025	15/02/2025	4003
ZAPATA,RIVERA/REYNA CRISTINA	M02066	11,619.00	14/03/2025	01/02/2025	15/02/2025	4503
ZAPATA,RIVERA/REYNA CRISTINA	M02066	11,619.00	14/03/2025	16/02/2025	28/02/2025	4503
MARENTES,MARTINEZ/CRISTINA	M03025	9,573.00	28/03/2025	16/02/2025	28/02/2025	4503
MARENTES,MARTINEZ/CRISTINA	M03025	9,573.00	28/03/2025	01/03/2025	15/03/2025	4503
FLORES,RUIZ/KATTYA MARISOL	M02048	9,612.50	28/03/2025	01/03/2025	15/03/2025	4003
FLORES,RUIZ/KATTYA MARISOL	M02048	9,612.50	28/03/2025	16/02/2025	28/02/2025	4003
RUIZ,NAVARRO/FERNANDA	M01006	24,076.50	28/03/2025	01/03/2025	15/03/2025	4003
RUIZ,NAVARRO/FERNANDA	M01006	24,076.50	28/03/2025	16/02/2025	28/02/2025	4003
GOMEZ,DEL ANGEL/IVAN FRANCISCO	M01004	28,245.50	28/03/2025	01/03/2025	15/03/2025	4004
GUZMAN,TORRES/ZULEMA EUNICE	CF41060	16,176.00	30/01/2025	01/01/2025	15/01/2025	4502
GUZMAN,TORRES/ZULEMA EUNICE	CF41060	16,176.00	30/01/2025	16/12/2024	31/12/2024	4502
GARCIA,GUERRERO/JORGE EDUARDO	M03005	10,278.50	28/02/2025	01/02/2025	15/02/2025	4003
GARCIA,GUERRERO/JORGE EDUARDO	M03005	10,278.50	28/02/2025	16/01/2025	31/01/2025	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
GARZA,DE LOS ANGELES/GUADALUPE	M03011	9,564.50	28/02/2025	01/02/2025	15/02/2025	4003
GARZA,DE LOS ANGELES/GUADALUPE	M03011	9,564.50	28/02/2025	16/01/2025	31/01/2025	4003
SMITH,VIRGILIO/KAREN VIRIDIANA	M03005	10,278.50	28/02/2025	01/02/2025	15/02/2025	4003
SMITH,VIRGILIO/KAREN VIRIDIANA	M03005	10,278.50	28/02/2025	16/01/2025	31/01/2025	4003
MU&OZ,LOPEZ/ANGEL VICENTE	M01004	28,245.50	28/02/2025	01/02/2025	15/02/2025	4003
MU&OZ,LOPEZ/ANGEL VICENTE	M01004	28,245.50	28/02/2025	16/01/2025	31/01/2025	4003
CABRIALES,FRANCO/MARTHA GRACIELA	M03011	9,032.50	28/02/2025	01/02/2025	15/02/2025	4003
CABRIALES,FRANCO/MARTHA GRACIELA	M03011	9,032.50	28/02/2025	16/01/2025	31/01/2025	4003
DE LEON,REYES/MARIA GUADALUPE	M03005	9,612.50	28/02/2025	01/02/2025	15/02/2025	4003
DE LEON,REYES/MARIA GUADALUPE	M03005	9,612.50	28/02/2025	16/01/2025	31/01/2025	4003
QUI&ONES,QUI&ONES/CRISTELL	M03013	10,114.50	28/02/2025	01/02/2025	15/02/2025	4003
QUI&ONES,QUI&ONES/CRISTELL	M03013	10,114.50	28/02/2025	16/01/2025	31/01/2025	4003
CORDOVA,CASTILLO/JORGE ANTONIO	M01004	25,780.00	14/03/2025	16/02/2025	28/02/2025	4003
CORDOVA,CASTILLO/JORGE ANTONIO	M01004	25,780.00	14/03/2025	01/02/2025	15/02/2025	4003
FERNANDEZ,PECERO/MARIA DEL SAGRARIO	M03005	10,278.50	28/03/2025	01/03/2025	15/03/2025	4003
FERNANDEZ,PECERO/MARIA DEL SAGRARIO	M03005	10,278.50	28/03/2025	16/02/2025	28/02/2025	4003
ZAPATA,MARTINEZ/ROMAN	M02029	13,847.00	14/02/2025	16/01/2025	31/01/2025	4005
ZAPATA,MARTINEZ/ROMAN	M02029	13,847.00	14/02/2025	01/01/2025	15/01/2025	4005
HERNANDEZ,NAVARRO/VICENTE JOEL	CF52254	31,426.00	28/02/2025	01/02/2025	15/02/2025	4502
CAMACHO,CORTINA/ELIZANDRO	M02016	11,618.50	14/02/2025	16/01/2025	31/01/2025	4003
CALZADA,HERNANDEZ/JORGE GUADALUPE	M01006	22,010.00	14/02/2025	16/01/2025	31/01/2025	4503
VAZQUEZ,NEGRETE/CINTHYA AIMEE	M02036	12,783.00	14/02/2025	16/01/2025	31/01/2025	4003
SIERRA,MALDONADO/TANYA NALLELI	M02015	19,324.00	14/02/2025	16/01/2025	31/01/2025	4503
TOTAL DE PAGOS RETROACTIVOS		2,422,039.17				