

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
TORRES,TREJO/ALBA SARAHI	M03022	8,128.00	14/07/2025	01/06/2025	15/06/2025	4003
GODINEZ,RODRIGUEZ/JENIFER NATHALY	M02073	8,402.00	14/07/2025	16/06/2025	30/06/2025	4503
GODINEZ,RODRIGUEZ/JENIFER NATHALY	M02073	8,402.00	14/07/2025	01/06/2025	15/06/2025	4503
VARELA,LOPEZ/EMMANUEL	M02015	16,045.50	14/07/2025	16/06/2025	30/06/2025	4503
VARELA,LOPEZ/EMMANUEL	M02015	16,045.50	14/07/2025	01/06/2025	15/06/2025	4503
CASTA&EDA,PALOMINO/BRAULIO	M02015	16,045.50	14/07/2025	16/06/2025	30/06/2025	4003
CASTA&EDA,PALOMINO/BRAULIO	M02015	16,045.50	14/07/2025	01/06/2025	15/06/2025	4003
GARCIA,URBINA/DIANA MARISELA	M01006	20,297.50	14/07/2025	16/06/2025	30/06/2025	4003
GARCIA,URBINA/DIANA MARISELA	M01006	20,297.50	14/07/2025	01/06/2025	15/06/2025	4003
HERNANDEZ,PEREZ/DARINKA GALILEA	M02035	12,689.00	14/07/2025	16/06/2025	30/06/2025	4003
HERNANDEZ,PEREZ/DARINKA GALILEA	M02035	12,689.00	14/07/2025	01/06/2025	15/06/2025	4003
BANDA,WALL/JESUS ANTONIO	M01006	20,297.50	14/07/2025	16/06/2025	30/06/2025	4003
BANDA,WALL/JESUS ANTONIO	M01006	20,297.50	14/07/2025	01/06/2025	15/06/2025	4003
MENDO,VEGA/HONORATA	M02073	8,402.00	14/07/2025	16/06/2025	30/06/2025	4003
MENDO,VEGA/HONORATA	M02073	8,402.00	14/07/2025	01/06/2025	15/06/2025	4003
DEL VALLE,RODRIGUEZ/CLAUDIA ALICIA	M02035	12,689.00	14/07/2025	16/06/2025	30/06/2025	4003
DEL VALLE,RODRIGUEZ/CLAUDIA ALICIA	M02035	12,689.00	14/07/2025	01/06/2025	15/06/2025	4003
ZARATE,BALDERAS/ORLANDO ELIAS	M02015	16,045.50	14/07/2025	16/06/2025	30/06/2025	4003
ZARATE,BALDERAS/ORLANDO ELIAS	M02015	16,045.50	14/07/2025	01/06/2025	15/06/2025	4003
GONZALEZ,AGUILAR/MARCO ANTONIO	CF40001	5,301.45	14/07/2025	16/06/2025	30/06/2025	4003
GONZALEZ,AGUILAR/MARCO ANTONIO	CF40001	5,301.45	14/07/2025	01/06/2025	15/06/2025	4003
ALMAZAN,MARTINEZ/MARILYN KELLY	M02035	12,689.00	14/07/2025	16/06/2025	30/06/2025	4003
ALMAZAN,MARTINEZ/MARILYN KELLY	M02035	12,689.00	14/07/2025	01/06/2025	15/06/2025	4003
CHAVEZ,GONZALEZ/JESUS ALEXIS	M02035	12,689.00	14/07/2025	16/06/2025	30/06/2025	4003
CHAVEZ,GONZALEZ/JESUS ALEXIS	M02035	12,689.00	14/07/2025	01/06/2025	15/06/2025	4003
MAR,MARTINEZ/ANA LAURA	M02073	8,402.00	14/07/2025	16/06/2025	30/06/2025	4503
MAR,MARTINEZ/ANA LAURA	M02073	8,402.00	14/07/2025	01/06/2025	15/06/2025	4503
DIAZ,GARCIA/YURIANA ANAHLY	M03004	9,906.00	30/07/2025	01/07/2025	15/07/2025	4503
DIAZ,GARCIA/YURIANA ANAHLY	M03004	9,906.00	30/07/2025	16/06/2025	30/06/2025	4503
DE LA TORRE,GARZA/MIRYAM	M03004	9,906.00	30/07/2025	01/07/2025	15/07/2025	4003
DE LA TORRE,GARZA/MIRYAM	M03004	9,906.00	30/07/2025	16/06/2025	30/06/2025	4003
BROCHE,PEDRAZA/ARLEN	M01006	20,297.50	30/07/2025	01/07/2025	15/07/2025	4503
BROCHE,PEDRAZA/ARLEN	M01006	20,297.50	30/07/2025	16/06/2025	30/06/2025	4503
CASTA&EDA,LAZCANO/MARIA FERNANDA	M02035	12,689.00	30/07/2025	01/07/2025	15/07/2025	4003
CASTA&EDA,LAZCANO/MARIA FERNANDA	M02035	12,689.00	30/07/2025	16/06/2025	30/06/2025	4003
CASTA&EDA,LAZCANO/MARIA FERNANDA	M02035	12,689.00	30/07/2025	01/06/2025	15/06/2025	4003
MONTIEL,CASTELLANOS/ROLANDO	M02035	12,689.00	30/07/2025	01/07/2025	15/07/2025	4003
MONTIEL,CASTELLANOS/ROLANDO	M02035	12,689.00	30/07/2025	16/06/2025	30/06/2025	4003
FRANCISCO,TAVAREZ/VICTOR JESUS	M03004	9,906.00	30/07/2025	01/07/2025	15/07/2025	4003
FRANCISCO,TAVAREZ/VICTOR JESUS	M03004	9,906.00	30/07/2025	16/06/2025	30/06/2025	4003
ORTIZ,PECINA/JOSE ARTURO	CF40001	5,301.45	30/07/2025	01/07/2025	15/07/2025	4003
ORTIZ,PECINA/JOSE ARTURO	CF40001	5,301.45	30/07/2025	16/06/2025	30/06/2025	4003
ORTIZ,PECINA/JOSE ARTURO	CF40001	5,301.45	30/07/2025	01/06/2025	15/06/2025	4003
VALDES,ARAIZA/YAEL MICHEL	M02035	12,689.00	30/07/2025	01/07/2025	15/07/2025	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
VALDES,ARAIZA/YAEL MICHEL	M02035	12,689.00	30/07/2025	16/06/2025	30/06/2025	4503
LUMBRERAS,BECERRA/MARTHA CECILIA	M03005	4,182.50	30/07/2025	01/07/2025	15/07/2025	4003
LUMBRERAS,BECERRA/MARTHA CECILIA	M03005	4,182.50	30/07/2025	16/06/2025	30/06/2025	4003
LOPEZ,SALAS/LUIS ADOLFO YHAVE	M01003	20,305.50	30/07/2025	01/07/2025	15/07/2025	4003
LOPEZ,SALAS/LUIS ADOLFO YHAVE	M01003	20,305.50	30/07/2025	16/06/2025	30/06/2025	4003
BAUTISTA,ROSAS/BLANCA ESTHELA	M02035	12,689.00	30/07/2025	01/07/2025	15/07/2025	4003
BAUTISTA,ROSAS/BLANCA ESTHELA	M02035	12,689.00	30/07/2025	16/06/2025	30/06/2025	4003
DOMINGUEZ,ZU&IGA/LILIANA ADONAI	M03004	9,906.00	30/07/2025	01/07/2025	15/07/2025	4503
DOMINGUEZ,ZU&IGA/LILIANA ADONAI	M03004	9,906.00	30/07/2025	16/06/2025	30/06/2025	4503
GUEVARA,GUEVARA/MARIA JOSE	M02040	11,545.00	30/07/2025	01/07/2025	15/07/2025	4003
GUEVARA,GUEVARA/MARIA JOSE	M02040	11,545.00	30/07/2025	16/06/2025	30/06/2025	4003
HERNANDEZ,VELAZQUEZ/RUTH BERENICE	M03022	10,000.00	14/08/2025	16/07/2025	31/07/2025	4503
MARTINEZ,NARVAEZ/JORGE	M03022	10,000.00	14/08/2025	16/07/2025	31/07/2025	4503
VAZQUEZ,GONZALEZ/IRVING VICENTE	M03022	10,000.00	14/08/2025	16/07/2025	31/07/2025	4503
LLADO,MATA/MONTSERRAT	M02035	4,355.78	14/08/2025	16/07/2025	31/07/2025	4003
LLADO,MATA/MONTSERRAT	M02035	4,355.78	14/08/2025	01/07/2025	15/07/2025	4003
ROCHA,ALEJOS/JALU YUZZBETH	M02035	4,355.78	14/08/2025	16/07/2025	31/07/2025	4003
ROCHA,ALEJOS/JALU YUZZBETH	M02035	4,355.78	14/08/2025	01/07/2025	15/07/2025	4003
CAMARENA,REYES/CINTHIA GABRIELA	M03022	10,000.00	14/08/2025	16/07/2025	31/07/2025	4503
CASTILLO,RIOS/SALVADOR	CF41059	8,000.00	14/08/2025	16/07/2025	31/07/2025	4503
CRUZ,CANTERO/LORENA MONSERRAT	M03022	10,000.00	14/08/2025	16/07/2025	31/07/2025	4503
ESTRADA,PEREZ/CARLOS EDUARDO	CF41059	8,000.00	14/08/2025	16/07/2025	31/07/2025	4503
GAMEZ,MENDEZ/JUAN	M03022	10,000.00	14/08/2025	16/07/2025	31/07/2025	4503
GARCIA,SENA/KARINA SARAHÍ	M03022	10,000.00	14/08/2025	16/07/2025	31/07/2025	4503
GARCIA,SENA/KARINA SARAHÍ	M03022	10,000.00	14/08/2025	01/07/2025	15/07/2025	4503
HERRERA,DE LEON/ERIKA LIZBETH	M03022	10,000.00	14/08/2025	16/07/2025	31/07/2025	4503
HERNANDEZ,MARTINEZ/CARLOS	M03022	10,000.00	14/08/2025	16/07/2025	31/07/2025	4503
JUAREZ,GONZALEZ/SILVIA EDITH	M03022	10,000.00	14/08/2025	16/07/2025	31/07/2025	4503
MATA,DIAZ/MARIA FERNANDA	M03023	6,500.00	14/08/2025	16/07/2025	31/07/2025	4503
MATA,DIAZ/MARIA FERNANDA	M03023	6,500.00	14/08/2025	01/07/2025	15/07/2025	4503
MARTINEZ,DELGADO/JOSE JUAN	M03023	6,500.00	14/08/2025	16/07/2025	31/07/2025	4503
MARTINEZ,DELGADO/JOSE JUAN	M03023	6,500.00	14/08/2025	01/07/2025	15/07/2025	4503
PALACIOS,GARCIA/FRANCISCO JAVIER	M03022	10,000.00	14/08/2025	16/07/2025	31/07/2025	4503
SALAZAR,MAGON/JULIETA	M03022	10,000.00	14/08/2025	16/07/2025	31/07/2025	4503
SERNA,IBARRA/EDNA GUADALUPE	M03022	10,000.00	14/08/2025	16/07/2025	31/07/2025	4503
SERNA,IBARRA/EDNA GUADALUPE	M03022	10,000.00	14/08/2025	01/07/2025	15/07/2025	4503
SOLIS,ENSIGNIA/JANETH KARINA	CF41055	6,500.00	14/08/2025	16/07/2025	31/07/2025	4503
CONTRERAS,PUGA/JUAN GERARDO	M02035	12,689.00	14/08/2025	16/07/2025	31/07/2025	4503
CONTRERAS,PUGA/JUAN GERARDO	M02035	12,689.00	14/08/2025	01/07/2025	15/07/2025	4503
TOVAR,CORDOVA/LAURA ALICIA	M02035	4,355.78	14/08/2025	16/07/2025	31/07/2025	4003
TOVAR,CORDOVA/LAURA ALICIA	M02035	4,355.78	14/08/2025	01/07/2025	15/07/2025	4003
RUIZ,VAZQUEZ/MAYRA JANETH	CF41055	6,500.00	14/08/2025	16/07/2025	31/07/2025	4503
FRIAS,RIVERA/EMMANUEL EDGARDO	M03023	6,500.00	14/08/2025	16/07/2025	31/07/2025	4503
GARCIA,VASQUEZ/VANESSA GUADALUPE	M03022	10,000.00	14/08/2025	16/07/2025	31/07/2025	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
LIMA,FLORES/CARLOS FERNANDO	CF41055	6,500.00	14/08/2025	16/07/2025	31/07/2025	4503
MARTINEZ,HINOJOSA/KATIA YARETZY	M03023	6,500.00	14/08/2025	16/07/2025	31/07/2025	4503
MATA,LOERA/MIRNA IVETT	CF41055	6,500.00	14/08/2025	16/07/2025	31/07/2025	4503
MORALES,BETANCOURT/ERICK OMAR	CF41055	6,500.00	14/08/2025	16/07/2025	31/07/2025	4503
OLIVARES,LOPEZ/JORGE ANTONIO	CF41055	6,500.00	14/08/2025	16/07/2025	31/07/2025	4503
SALAZAR,SALINAS/ALEJANDRO	CF41055	6,500.00	14/08/2025	16/07/2025	31/07/2025	4503
WVALLE,RAMOS/CARLOS JESUS	CF41059	8,000.00	14/08/2025	16/07/2025	31/07/2025	4503
ALPIREZ,GAYOSSO/JESUS ANTONIO	M02035	12,689.00	14/08/2025	16/07/2025	31/07/2025	4503
ALPIREZ,GAYOSSO/JESUS ANTONIO	M02035	12,689.00	14/08/2025	01/07/2025	15/07/2025	4503
AGUILAR,MARTINEZ/IMELDA	M03023	6,500.00	14/08/2025	16/07/2025	31/07/2025	4503
CRUZ,CASTILLO/MOISES	M03023	6,500.00	14/08/2025	16/07/2025	31/07/2025	4503
NARVAEZ,FLORES/ARMANDO FILIBERTO	CF41055	6,500.00	14/08/2025	16/07/2025	31/07/2025	4503
PORTALES,GUTIERREZ/ARELY	M03023	6,500.00	14/08/2025	16/07/2025	31/07/2025	4503
GARZA,SALDIERNA/KARINA	M02035	12,689.00	14/08/2025	16/07/2025	31/07/2025	4503
GARZA,SALDIERNA/KARINA	M02035	12,689.00	14/08/2025	01/07/2025	15/07/2025	4503
ALMAZAN,GRACIA/PERLA CRISTAL	M03023	6,500.00	14/08/2025	16/07/2025	31/07/2025	4503
ALMAZAN,GRACIA/PERLA CRISTAL	M03023	6,500.00	14/08/2025	01/07/2025	15/07/2025	4503
VILLARREAL,OCHOA/YESENIA NATALI	CF41055	6,500.00	14/08/2025	16/07/2025	31/07/2025	4503
AGUILAR,CASTILLO/EMILIO	M03022	10,000.00	14/08/2025	16/07/2025	31/07/2025	4503
CESPEDES,PULIDO/JUAN CARLOS	M03022	10,000.00	14/08/2025	16/07/2025	31/07/2025	4503
COVARRUBIAS,LEDESMA/MARIANA	M03022	10,000.00	14/08/2025	16/07/2025	31/07/2025	4503
COVARRUBIAS,LEDESMA/MARIANA	M03022	10,000.00	14/08/2025	01/07/2025	15/07/2025	4503
ESPERANZA,MOCTEZUMA/REYNALDO	M03022	10,000.00	14/08/2025	16/07/2025	31/07/2025	4503
PADILLA,HERNANDEZ/ZAIRHA DIANETH	M03022	8,128.00	14/07/2025	16/06/2025	30/06/2025	4003
PADILLA,HERNANDEZ/ZAIRHA DIANETH	M03022	8,128.00	14/07/2025	01/06/2025	15/06/2025	4003
ALEJANDRO,VELA/PEDRO ISAAC	M01006	20,297.50	14/07/2025	16/06/2025	30/06/2025	4003
ALEJANDRO,VELA/PEDRO ISAAC	M01006	20,297.50	14/07/2025	01/06/2025	15/06/2025	4003
AREVALO,AGUILAR/EDDER SEBASTIAN	CF40001	5,301.45	14/07/2025	16/06/2025	30/06/2025	4003
AREVALO,AGUILAR/EDDER SEBASTIAN	CF40001	5,301.45	14/07/2025	01/06/2025	15/06/2025	4003
AREVALO,AGUILAR/EDDER SEBASTIAN	CF40001	5,301.45	14/07/2025	16/05/2025	31/05/2025	4003
GALLARDO,NAJJAR/MARIA ANDREA	M02049	4,706.63	14/07/2025	16/06/2025	30/06/2025	4003
GALLARDO,NAJJAR/MARIA ANDREA	M02049	4,706.63	14/07/2025	01/06/2025	15/06/2025	4003
MALDONADO,MARTINEZ/ROSALBA ISELA	CF40003	12,091.00	14/07/2025	16/06/2025	30/06/2025	4003
MALDONADO,MARTINEZ/ROSALBA ISELA	CF40003	12,091.00	14/07/2025	01/06/2025	15/06/2025	4003
CEPEDA,VILLARREAL/ESLY ASTRID	M02035	12,689.00	14/07/2025	16/06/2025	30/06/2025	4003
CEPEDA,VILLARREAL/ESLY ASTRID	M02035	12,689.00	14/07/2025	01/06/2025	15/06/2025	4003
MALDONADO,MALDONADO/KARLA ISABEL	M03022	8,128.00	14/07/2025	16/06/2025	30/06/2025	4003
MALDONADO,MALDONADO/KARLA ISABEL	M03022	8,128.00	14/07/2025	01/06/2025	15/06/2025	4003
MEJIA,MENDEZ/LESLIE PRISCILLA	M02035	12,689.00	14/07/2025	16/06/2025	30/06/2025	4003
MEJIA,MENDEZ/LESLIE PRISCILLA	M02035	12,689.00	14/07/2025	01/06/2025	15/06/2025	4003
DEL CARMEN,ROJAS/ROBERTO DE JESUS	M02035	12,689.00	14/07/2025	16/06/2025	30/06/2025	4503
DEL CARMEN,ROJAS/ROBERTO DE JESUS	M02035	12,689.00	14/07/2025	01/06/2025	15/06/2025	4503
TORRES,TREJO/ALBA SARAHI	M03022	8,128.00	14/07/2025	16/06/2025	30/06/2025	4003
RODRIGUEZ,ROCHA/GRECIA ISABEL	M01006	20,297.50	30/07/2025	01/07/2025	15/07/2025	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
RODRIGUEZ,ROCHA/GRECIA ISABEL	M01006	20,297.50	30/07/2025	16/06/2025	30/06/2025	4003
CHAVIRA,FORTANELY/JORGE LUIS	CF40001	15,263.00	30/07/2025	01/07/2025	15/07/2025	4003
CHAVIRA,FORTANELY/JORGE LUIS	CF40001	15,263.00	30/07/2025	16/06/2025	30/06/2025	4003
MU&IZ,CARDENAS/ARELY FRANCISCA	M03019	8,905.50	30/07/2025	01/07/2025	15/07/2025	4503
MU&IZ,CARDENAS/ARELY FRANCISCA	M03019	8,905.50	30/07/2025	16/06/2025	30/06/2025	4503
SALDIVAR,MENDEZ/SAN JUANA	M03019	8,905.50	30/07/2025	01/07/2025	15/07/2025	4503
SALDIVAR,MENDEZ/SAN JUANA	M03019	8,905.50	30/07/2025	16/06/2025	30/06/2025	4503
IBARRA,PE&ALOZA/ESTEFANIA	M01006	20,297.50	30/07/2025	01/07/2025	15/07/2025	4003
IBARRA,PE&ALOZA/ESTEFANIA	M01006	20,297.50	30/07/2025	16/06/2025	30/06/2025	4003
MARTINEZ,CRUZ/EDGAR URIEL	M02035	12,689.00	30/07/2025	01/07/2025	15/07/2025	4503
MARTINEZ,CRUZ/EDGAR URIEL	M02035	12,689.00	30/07/2025	16/06/2025	30/06/2025	4503
LINARES,GONZALEZ/KARINA GUADALUPE	M02035	12,689.00	30/07/2025	01/07/2025	15/07/2025	4503
LINARES,GONZALEZ/KARINA GUADALUPE	M02035	12,689.00	30/07/2025	16/06/2025	30/06/2025	4503
LINARES,GONZALEZ/KARINA GUADALUPE	M02035	12,689.00	30/07/2025	01/06/2025	15/06/2025	4503
OSTOS,HERRERA/RAMON	M03019	8,905.50	30/07/2025	01/07/2025	15/07/2025	4003
OSTOS,HERRERA/RAMON	M03019	8,905.50	30/07/2025	16/06/2025	30/06/2025	4003
OSTOS,HERRERA/RAMON	M03019	8,905.50	30/07/2025	01/06/2025	15/06/2025	4003
RAMIREZ,PUENTE/ROGELIO GERARDO	M01006	20,297.50	30/07/2025	01/07/2025	15/07/2025	4003
RAMIREZ,PUENTE/ROGELIO GERARDO	M01006	20,297.50	30/07/2025	16/06/2025	30/06/2025	4003
RAMIREZ,PUENTE/ROGELIO GERARDO	M01006	20,297.50	30/07/2025	01/06/2025	15/06/2025	4003
RIESTRA,ORTIZ/ALDO	M03019	8,905.50	30/07/2025	01/07/2025	15/07/2025	4503
RIESTRA,ORTIZ/ALDO	M03019	8,905.50	30/07/2025	16/06/2025	30/06/2025	4503
VELAZQUEZ,HERNANDEZ/EDSON EMMANUEL	M03004	9,906.00	30/07/2025	01/07/2025	15/07/2025	4003
VELAZQUEZ,HERNANDEZ/EDSON EMMANUEL	M03004	9,906.00	30/07/2025	16/06/2025	30/06/2025	4003
HERNANDEZ,ESTRADA/ERIKA SAGRARIO	CF40001	5,301.45	30/07/2025	01/07/2025	15/07/2025	4503
HERNANDEZ,ESTRADA/ERIKA SAGRARIO	CF40001	5,301.45	30/07/2025	16/06/2025	30/06/2025	4503
HERNANDEZ,ESTRADA/ERIKA SAGRARIO	CF40001	5,301.45	30/07/2025	01/06/2025	15/06/2025	4503
AVILA,ARIAS/GUILLERMO JOSUE	M03004	9,906.00	30/07/2025	01/07/2025	15/07/2025	4503
MORALES,MAGALLAN/ANDREA	M03004	9,906.00	30/07/2025	01/07/2025	15/07/2025	4003
MORALES,MAGALLAN/ANDREA	M03004	9,906.00	30/07/2025	16/06/2025	30/06/2025	4003
CASTILLO,CANO/LUIS HORACIO	M02073	8,402.00	30/07/2025	01/07/2025	15/07/2025	4003
CASTILLO,CANO/LUIS HORACIO	M02073	8,402.00	30/07/2025	16/06/2025	30/06/2025	4003
CASTILLO,CANO/LUIS HORACIO	M02073	8,402.00	30/07/2025	01/06/2025	15/06/2025	4003
ALVARENGA,GAYTAN/JANNETH MARGOTH	M03025	4,238.64	30/07/2025	01/07/2025	15/07/2025	4003
ALVARENGA,GAYTAN/JANNETH MARGOTH	M03025	4,238.64	30/07/2025	16/06/2025	30/06/2025	4003
ALVARENGA,GAYTAN/JANNETH MARGOTH	M03025	4,238.64	30/07/2025	01/06/2025	15/06/2025	4003
SALDA&A,PAZ/BRENDA BERENICE	M03004	9,906.00	30/07/2025	01/07/2025	15/07/2025	4003
SALDA&A,PAZ/BRENDA BERENICE	M03004	9,906.00	30/07/2025	16/06/2025	30/06/2025	4003
RIOS,ZAMORA/LOYSI JEHOVANY	M03004	9,906.00	30/07/2025	01/07/2025	15/07/2025	4003
RIOS,ZAMORA/LOYSI JEHOVANY	M03004	9,906.00	30/07/2025	16/06/2025	30/06/2025	4003
DAVILA,MONTES/LEIZA BRENDA	M03019	8,905.50	30/07/2025	01/07/2025	15/07/2025	4503
DAVILA,MONTES/LEIZA BRENDA	M03019	8,905.50	30/07/2025	16/06/2025	30/06/2025	4503
DAVILA,MONTES/LEIZA BRENDA	M03019	8,905.50	30/07/2025	01/06/2025	15/06/2025	4503
GONZALEZ,GONZALEZ/SILVIA MIREYA	M01006	20,297.50	30/07/2025	01/07/2025	15/07/2025	4003

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
GONZALEZ,GONZALEZ/SILVIA MIREYA	M01006	20,297.50	30/07/2025	16/06/2025	30/06/2025	4003
GONZALEZ,GONZALEZ/SILVIA MIREYA	M01006	20,297.50	30/07/2025	01/06/2025	15/06/2025	4003
HERNANDEZ,AGUILAR/EVA YESSENIA	M02015	16,045.50	30/07/2025	01/07/2025	15/07/2025	4503
HERNANDEZ,AGUILAR/EVA YESSENIA	M02015	16,045.50	30/07/2025	16/06/2025	30/06/2025	4503
HERNANDEZ,AGUILAR/EVA YESSENIA	M02015	16,045.50	30/07/2025	01/06/2025	15/06/2025	4503
AVILA,AVILA/DIANA XOCHITL	M02036	4,208.66	30/07/2025	01/07/2025	15/07/2025	4503
AVILA,AVILA/DIANA XOCHITL	M02036	4,208.66	30/07/2025	16/06/2025	30/06/2025	4503
AVILA,AVILA/DIANA XOCHITL	M02036	4,208.66	30/07/2025	01/06/2025	15/06/2025	4503
BARRERA,BARCENAS/MARIO ALBERTO	CF41055	6,500.00	14/08/2025	16/07/2025	31/07/2025	4503
NI&O,GARCIA/ROSENDO	CF41055	6,500.00	14/08/2025	16/07/2025	31/07/2025	4503
PARTIDA,GONZALEZ/NATANAEL ANTONIO	CF41055	6,500.00	14/08/2025	16/07/2025	31/07/2025	4503
PARTIDA,GONZALEZ/NATANAEL ANTONIO	CF41055	6,500.00	14/08/2025	01/07/2025	15/07/2025	4503
PONCE,SIERRA/CLAUDIA GABRIELA	CF41055	6,500.00	14/08/2025	16/07/2025	31/07/2025	4503
GARCIA,ARELLANO/KARINA	M03004	9,906.00	14/08/2025	16/07/2025	31/07/2025	4003
GARCIA,ARELLANO/KARINA	M03004	9,906.00	14/08/2025	01/07/2025	15/07/2025	4003
CERVANTES,MONSIVAIZ/ELDA APOLINAR	CF41055	6,500.00	14/08/2025	16/07/2025	31/07/2025	4503
CORTEZ,AVALOS/LUCIA AZENETH	M03023	6,500.00	14/08/2025	16/07/2025	31/07/2025	4503
CORTEZ,AVALOS/LUCIA AZENETH	M03023	6,500.00	14/08/2025	01/07/2025	15/07/2025	4503
RODRIGUEZ,LEAL/JUAN FRANCISCO	CF41059	8,000.00	14/08/2025	16/07/2025	31/07/2025	4503
SACRISTE,LOPEZ/OSCAR	CF41055	6,500.00	14/08/2025	16/07/2025	31/07/2025	4503
LUGO,GUEVARA/PERLA GALILEA	CF41055	6,500.00	14/08/2025	16/07/2025	31/07/2025	4503
GARZA,MENDEZ/LITZY CONSTANZA	M02115	14,489.00	14/08/2025	16/07/2025	31/07/2025	4003
GARZA,MENDEZ/LITZY CONSTANZA	M02115	14,489.00	14/08/2025	01/07/2025	15/07/2025	4003
ALVAREZ,HERNANDEZ/SANDRA ALEJANDRA	M02035	4,547.82	14/08/2025	16/07/2025	31/07/2025	4003
ALVAREZ,HERNANDEZ/SANDRA ALEJANDRA	M02035	4,547.82	14/08/2025	01/07/2025	15/07/2025	4003
ARANDA,GOMEZ/EDNA LAURA	CF41055	6,500.00	14/08/2025	16/07/2025	31/07/2025	4503
ARANDA,GOMEZ/EDNA LAURA	CF41055	6,500.00	14/08/2025	01/07/2025	15/07/2025	4503
DEL ANGEL,JIMENEZ/REYNA AZUCENA	CF41055	6,500.00	14/08/2025	16/07/2025	31/07/2025	4503
CASTILLO,PAREDES/JESUS ISRAEL	M03022	10,000.00	14/08/2025	16/07/2025	31/07/2025	4003
CASTILLO,PAREDES/JESUS ISRAEL	M03022	10,000.00	14/08/2025	01/07/2025	15/07/2025	4003
PERALES,PECINA/EDGAR RAUL	CF41055	6,500.00	14/08/2025	16/07/2025	31/07/2025	4503
RODRIGUEZ,FLORES/VICTOR RAFAEL	CF41059	8,000.00	14/08/2025	16/07/2025	31/07/2025	4503
SALAZAR,ARTEAGA/SOL SELENE	M03022	10,000.00	14/08/2025	16/07/2025	31/07/2025	4503
TERAN,RODRIGUEZ/JESUS ALEJANDRO	CF41059	8,000.00	14/08/2025	16/07/2025	31/07/2025	4503
GRIJALVA,FAJARDO/ANNECI GUADALUPE	M02040	11,545.00	14/08/2025	16/07/2025	31/07/2025	4003
GRIJALVA,FAJARDO/ANNECI GUADALUPE	M02040	11,545.00	14/08/2025	01/07/2025	15/07/2025	4003
BARRON,NAVARRO/DANIELA	M02036	4,208.66	14/08/2025	16/07/2025	31/07/2025	4503
BARRON,NAVARRO/DANIELA	M02036	4,208.66	14/08/2025	01/07/2025	15/07/2025	4503
ANDRADE,DIAZ/DANIELA	M03023	6,500.00	14/08/2025	16/07/2025	31/07/2025	4503
ANDRADE,DIAZ/DANIELA	M03023	6,500.00	14/08/2025	01/07/2025	15/07/2025	4503
CASTILLO,DIAZ/ALONDRA	M03023	6,500.00	14/08/2025	16/07/2025	31/07/2025	4503
CASTILLO,DIAZ/ALONDRA	M03023	6,500.00	14/08/2025	01/07/2025	15/07/2025	4503
CARDENAS,HERNANDEZ/KAREN LIZBETH	M03023	6,500.00	14/08/2025	16/07/2025	31/07/2025	4503
KADOUR,MARTINEZ/DANIELA PALOMA	CF41055	6,500.00	14/08/2025	16/07/2025	31/07/2025	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
MONSIVAIS,DEL ANGEL/LUIS REY	CF41055	6,500.00	14/08/2025	16/07/2025	31/07/2025	4503
VALLES,GUZMAN/ALFREDO	CF41055	6,500.00	14/08/2025	16/07/2025	31/07/2025	4503
RAMIREZ,LOPEZ/VICTORIA RUBY	M02073	8,402.00	14/08/2025	16/07/2025	31/07/2025	4003
RAMIREZ,LOPEZ/VICTORIA RUBY	M02073	8,402.00	14/08/2025	01/07/2025	15/07/2025	4003
RUIZ,OVALLE/NORMA JUANITA	M02035	12,689.00	14/08/2025	16/07/2025	31/07/2025	4503
RUIZ,OVALLE/NORMA JUANITA	M02035	12,689.00	14/08/2025	01/07/2025	15/07/2025	4503
ALONSO,PEREZ/ITZEL	CF41055	6,500.00	14/08/2025	16/07/2025	31/07/2025	4503
CARRASCO,MENDOZA/KARLA ESTHER	M03023	6,500.00	14/08/2025	16/07/2025	31/07/2025	4503
CARRASCO,MENDOZA/KARLA ESTHER	M03023	6,500.00	14/08/2025	01/07/2025	15/07/2025	4503
LOPEZ,MEDINA/LEONARDO OBED	M03022	10,000.00	14/08/2025	16/07/2025	31/07/2025	4503
REVILLA,FLORES/RODRIGO ARIEL	M03023	6,500.00	14/08/2025	16/07/2025	31/07/2025	4503
AGUERO,RAMIREZ/MARIA ESPERANZA	M03004	9,906.00	14/08/2025	16/07/2025	31/07/2025	4503
AGUERO,RAMIREZ/MARIA ESPERANZA	M03004	9,906.00	14/08/2025	01/07/2025	15/07/2025	4503
RODRIGUEZ,GARCIA/MARIA ESTHELA	M03004	9,906.00	14/08/2025	16/07/2025	31/07/2025	4503
RODRIGUEZ,GARCIA/MARIA ESTHELA	M03004	9,906.00	14/08/2025	01/07/2025	15/07/2025	4503
SANCHEZ,ANGUIANO/ROSA MARIA	M02035	4,355.78	14/08/2025	16/07/2025	31/07/2025	4003
SANCHEZ,ANGUIANO/ROSA MARIA	M02035	4,355.78	14/08/2025	01/07/2025	15/07/2025	4003
CANTU,FLORES/MAYRA LUCIA	CF41060	5,515.13	14/08/2025	16/07/2025	31/07/2025	4003
CANTU,FLORES/MAYRA LUCIA	CF41060	5,515.13	14/08/2025	01/07/2025	15/07/2025	4003
ANGULO,CARRILLO/CAROLINA	CF41059	8,000.00	14/08/2025	16/07/2025	31/07/2025	4503
CEPEDA,HERNANDEZ/MARISOL	M03022	10,000.00	14/08/2025	16/07/2025	31/07/2025	4503
GUILLEN,MEDRANO/YULIAM GUADALUPE	CF41059	8,000.00	14/08/2025	16/07/2025	31/07/2025	4503
GOMEZ,MENDIOLA/JESUS ROBERTO	M03022	10,000.00	14/08/2025	16/07/2025	31/07/2025	4503
GOMEZ,MENDIOLA/JESUS ROBERTO	M03022	10,000.00	14/08/2025	01/07/2025	15/07/2025	4503
DE LEON,CERDA/KENIA	M03022	10,000.00	14/08/2025	16/07/2025	31/07/2025	4503
DE LEON,CERDA/KENIA	M03022	10,000.00	14/08/2025	01/07/2025	15/07/2025	4503
HERNANDEZ,GALLEGOS/LESLIE GABRIELA	M02115	14,489.00	14/08/2025	16/07/2025	31/07/2025	4503
HERNANDEZ,GALLEGOS/LESLIE GABRIELA	M02115	14,489.00	14/08/2025	01/07/2025	15/07/2025	4503
HERNANDEZ,MU&OZ/SOL ABIGAIL	M02035	12,689.00	14/08/2025	16/07/2025	31/07/2025	4503
HERNANDEZ,MU&OZ/SOL ABIGAIL	M02035	12,689.00	14/08/2025	01/07/2025	15/07/2025	4503
GARCIA,CAMACHO/GABRIELA LIZETH	M02035	12,689.00	12/09/2025	16/08/2025	31/08/2025	4503
GARCIA,CAMACHO/GABRIELA LIZETH	M02035	12,689.00	12/09/2025	01/08/2025	15/08/2025	4503
GARCIA,CAMACHO/GABRIELA LIZETH	M02035	12,689.00	12/09/2025	16/07/2025	31/07/2025	4503
RODRIGUEZ,CRUZ/BRANDON ABDEL	M02035	12,689.00	12/09/2025	16/08/2025	31/08/2025	4503
RODRIGUEZ,CRUZ/BRANDON ABDEL	M02035	12,689.00	12/09/2025	01/08/2025	15/08/2025	4503
GOYTORTUO,RIVERA/ROSALINDA	M02035	4,355.78	12/09/2025	16/08/2025	31/08/2025	4003
GOYTORTUO,RIVERA/ROSALINDA	M02035	4,355.78	12/09/2025	01/08/2025	15/08/2025	4003
GONZALEZ,BALDERAS/DAVID VICENTE	M02029	5,197.50	12/09/2025	16/08/2025	31/08/2025	4003
GONZALEZ,BALDERAS/DAVID VICENTE	M02029	5,197.50	12/09/2025	01/08/2025	15/08/2025	4003
PONCE,TREJO/SAMANTHA MELINA	M02035	12,689.00	12/09/2025	16/08/2025	31/08/2025	4003
PONCE,TREJO/SAMANTHA MELINA	M02035	12,689.00	12/09/2025	01/08/2025	15/08/2025	4003
PONCE,TREJO/SAMANTHA MELINA	M02035	12,689.00	12/09/2025	16/07/2025	31/07/2025	4003
GONZALEZ,SCOTT/FABIOLA	M01004	7,637.44	12/09/2025	16/08/2025	31/08/2025	4503
GONZALEZ,SCOTT/FABIOLA	M01004	7,637.44	12/09/2025	01/08/2025	15/08/2025	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
GONZALEZ,SCOTT/FABIOLA	M01004	7,637.44	12/09/2025	16/07/2025	31/07/2025	4503
RICO,BANDA/YURINEIDA	M02015	16,045.50	12/09/2025	16/08/2025	31/08/2025	4003
RICO,BANDA/YURINEIDA	M02015	16,045.50	12/09/2025	01/08/2025	15/08/2025	4003
RICO,BANDA/YURINEIDA	M02015	16,045.50	12/09/2025	16/07/2025	31/07/2025	4003
VELAZQUEZ,BARRON/JOSE GUADALUPE	CF40001	5,301.45	12/09/2025	16/08/2025	31/08/2025	4003
VELAZQUEZ,BARRON/JOSE GUADALUPE	CF40001	5,301.45	12/09/2025	01/08/2025	15/08/2025	4003
RUIZ,CASTILLO/CLAUDIA VALENTINA	M02015	16,045.50	12/09/2025	16/08/2025	31/08/2025	4503
RUIZ,CASTILLO/CLAUDIA VALENTINA	M02015	16,045.50	12/09/2025	01/08/2025	15/08/2025	4503
VEGA,VERDINES/RUBEN RAYMUNDO	M01006	20,297.50	12/09/2025	16/08/2025	31/08/2025	4003
VEGA,VERDINES/RUBEN RAYMUNDO	M01006	20,297.50	12/09/2025	01/08/2025	15/08/2025	4003
HERNANDEZ,SANCHEZ/FRANCISCO	M03019	8,905.50	12/09/2025	16/08/2025	31/08/2025	4503
HERNANDEZ,SANCHEZ/FRANCISCO	M03019	8,905.50	12/09/2025	01/08/2025	15/08/2025	4503
HERNANDEZ,SANCHEZ/FRANCISCO	M03019	8,905.50	12/09/2025	16/07/2025	31/07/2025	4503
CABRERA,SANTIAGO/ALEXIS	M01016	6,906.90	12/09/2025	16/08/2025	31/08/2025	4503
CABRERA,SANTIAGO/ALEXIS	M01016	6,906.90	12/09/2025	01/08/2025	15/08/2025	4503
CABRERA,SANTIAGO/ALEXIS	M01016	6,906.90	12/09/2025	16/07/2025	31/07/2025	4503
LUNA,MEDINA/NELLY GABRIELA	CF40001	5,301.45	12/09/2025	16/08/2025	31/08/2025	4003
LUNA,MEDINA/NELLY GABRIELA	CF40001	5,301.45	12/09/2025	01/08/2025	15/08/2025	4003
LUNA,MEDINA/NELLY GABRIELA	CF40001	5,301.45	12/09/2025	16/07/2025	31/07/2025	4003
CASTRO,BALLEZA/BENITA YULISSA	M02040	11,545.00	12/09/2025	16/08/2025	31/08/2025	4003
CASTRO,BALLEZA/BENITA YULISSA	M02040	11,545.00	12/09/2025	01/08/2025	15/08/2025	4003
DIAZ,MONTOYA/NORMA ALICIA	M02035	12,689.00	12/09/2025	16/08/2025	31/08/2025	4003
DIAZ,MONTOYA/NORMA ALICIA	M02035	12,689.00	12/09/2025	01/08/2025	15/08/2025	4003
DIAZ,MONTOYA/NORMA ALICIA	M02035	12,689.00	12/09/2025	16/07/2025	31/07/2025	4003
MARTINEZ,NOLASCO/MARISOL	M02036	11,070.50	12/09/2025	16/08/2025	31/08/2025	4503
MARTINEZ,NOLASCO/MARISOL	M02036	11,070.50	12/09/2025	01/08/2025	15/08/2025	4503
MARTINEZ,NOLASCO/MARISOL	M02036	11,070.50	12/09/2025	16/07/2025	31/07/2025	4503
PEREZ,CANCINO/MARTHA IMELDA	M02035	12,689.00	12/09/2025	16/08/2025	31/08/2025	4003
PEREZ,CANCINO/MARTHA IMELDA	M02035	12,689.00	12/09/2025	01/08/2025	15/08/2025	4003
PEREZ,CANCINO/MARTHA IMELDA	M02035	12,689.00	12/09/2025	16/07/2025	31/07/2025	4003
ARVIZU,AGUILAR/LIDIA PATRICIA	M02034	5,027.83	12/09/2025	16/08/2025	31/08/2025	4503
ARVIZU,AGUILAR/LIDIA PATRICIA	M02034	5,027.83	12/09/2025	01/08/2025	15/08/2025	4503
ARVIZU,AGUILAR/LIDIA PATRICIA	M02034	5,027.83	12/09/2025	16/07/2025	31/07/2025	4503
GONZALEZ,TORRES/KEILA RAQUEL	M02034	5,027.83	12/09/2025	16/08/2025	31/08/2025	4503
GONZALEZ,TORRES/KEILA RAQUEL	M02034	5,027.83	12/09/2025	01/08/2025	15/08/2025	4503
GONZALEZ,TORRES/KEILA RAQUEL	M02034	5,027.83	12/09/2025	16/07/2025	31/07/2025	4503
HERNANDEZ,MORALES/JOSE DE JESUS	M01004	7,637.44	12/09/2025	16/08/2025	31/08/2025	4503
HERNANDEZ,MORALES/JOSE DE JESUS	M01004	7,637.44	12/09/2025	01/08/2025	15/08/2025	4503
HERNANDEZ,MORALES/JOSE DE JESUS	M01004	7,637.44	12/09/2025	16/07/2025	31/07/2025	4503
MENESES,CALATRAVA/ANGELICA	M02034	5,027.83	12/09/2025	16/08/2025	31/08/2025	4503
MENESES,CALATRAVA/ANGELICA	M02034	5,027.83	12/09/2025	01/08/2025	15/08/2025	4503
MENESES,CALATRAVA/ANGELICA	M02034	5,027.83	12/09/2025	16/07/2025	31/07/2025	4503
CAREAGA,MARTINEZ/ALMA DELIA	M02034	5,027.83	12/09/2025	16/08/2025	31/08/2025	4503
CAREAGA,MARTINEZ/ALMA DELIA	M02034	5,027.83	12/09/2025	01/08/2025	15/08/2025	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
CAREAGA,MARTINEZ/ALMA DELIA	M02034	5,027.83	12/09/2025	16/07/2025	31/07/2025	4503
HERNANDEZ,VITALES/LORENA	M03019	8,905.50	29/09/2025	01/09/2025	15/09/2025	4003
HERNANDEZ,VITALES/LORENA	M03019	8,905.50	29/09/2025	16/08/2025	31/08/2025	4003
CORONA,ZAleta/NALLELY	M02036	11,070.50	29/09/2025	01/09/2025	15/09/2025	4003
CORONA,ZAleta/NALLELY	M02036	11,070.50	29/09/2025	16/08/2025	31/08/2025	4003
ALVAREZ,MORENO/OCTAVIO RAMIRO	M03019	8,905.50	29/09/2025	01/09/2025	15/09/2025	4003
ALVAREZ,MORENO/OCTAVIO RAMIRO	M03019	8,905.50	29/09/2025	16/08/2025	31/08/2025	4003
HERNANDEZ,VAZQUEZ/CLARA PATRICIA	M01006	20,297.50	29/09/2025	01/09/2025	15/09/2025	4503
HERNANDEZ,VAZQUEZ/CLARA PATRICIA	M01006	20,297.50	29/09/2025	16/08/2025	31/08/2025	4503
LUNA,ALVAREZ/MELISSA ABIGAIL	M01006	5,943.92	29/09/2025	01/09/2025	15/09/2025	4003
LUNA,ALVAREZ/MELISSA ABIGAIL	M01006	5,943.92	29/09/2025	16/08/2025	31/08/2025	4003
LUNA,ALVAREZ/MELISSA ABIGAIL	M01006	5,943.92	29/09/2025	01/08/2025	15/08/2025	4003
GONZALEZ,ROJAS/ADRIANA LIZETH	M02040	11,545.00	29/09/2025	01/09/2025	15/09/2025	4003
GONZALEZ,ROJAS/ADRIANA LIZETH	M02040	11,545.00	29/09/2025	16/08/2025	31/08/2025	4003
ACEVEDO,DE LA CRUZ/LUIS ANGEL	CF40003	12,091.00	29/09/2025	01/09/2025	15/09/2025	4003
ACEVEDO,DE LA CRUZ/LUIS ANGEL	CF40003	12,091.00	29/09/2025	16/08/2025	31/08/2025	4003
ACEVEDO,DE LA CRUZ/LUIS ANGEL	CF40003	12,091.00	29/09/2025	01/08/2025	15/08/2025	4003
MILLER,BRIONES/JOSELINE	M03018	9,170.00	29/09/2025	01/09/2025	15/09/2025	4003
MILLER,BRIONES/JOSELINE	M03018	9,170.00	29/09/2025	16/08/2025	31/08/2025	4003
MILLER,BRIONES/JOSELINE	M03018	9,170.00	29/09/2025	01/08/2025	15/08/2025	4003
QUI&ONES,GOMEZ/ATALIA JAZYNTA	M02035	12,689.00	29/09/2025	01/09/2025	15/09/2025	4003
QUI&ONES,GOMEZ/ATALIA JAZYNTA	M02035	12,689.00	29/09/2025	16/08/2025	31/08/2025	4003
QUI&ONES,GOMEZ/ATALIA JAZYNTA	M02035	12,689.00	29/09/2025	01/08/2025	15/08/2025	4003
DIAZ,LOPEZ/CLAUDIA AUREA	M03018	9,170.00	29/09/2025	01/09/2025	15/09/2025	4003
DIAZ,LOPEZ/CLAUDIA AUREA	M03018	9,170.00	29/09/2025	16/08/2025	31/08/2025	4003
GUTIERREZ,PORRAS/DIANA LILIA	M03018	9,170.00	29/09/2025	01/09/2025	15/09/2025	4503
GUTIERREZ,PORRAS/DIANA LILIA	M03018	9,170.00	29/09/2025	16/08/2025	31/08/2025	4503
GUERRA,BARBOSA/MIGUEL	M03018	9,170.00	29/09/2025	01/09/2025	15/09/2025	4003
GUERRA,BARBOSA/MIGUEL	M03018	9,170.00	29/09/2025	16/08/2025	31/08/2025	4003
OBREGON,PRIETO/CINDY GISELL	M03018	9,170.00	29/09/2025	01/09/2025	15/09/2025	4003
OBREGON,PRIETO/CINDY GISELL	M03018	9,170.00	29/09/2025	16/08/2025	31/08/2025	4003
OBREGON,PRIETO/CINDY GISELL	M03018	9,170.00	29/09/2025	01/08/2025	15/08/2025	4003
ALMORA,PERALTA/FLOR DANIELA	M02036	4,208.66	29/09/2025	01/09/2025	15/09/2025	4003
CASTRO,HERNANDEZ/JOSE GABRIEL	M02036	4,208.66	29/09/2025	01/09/2025	15/09/2025	4003
POSADAS,GUZMAN/LESLIE SARAHI	M02036	4,208.66	29/09/2025	01/09/2025	15/09/2025	4003
VICTORIANO,HERNANDEZ/JEYSEL SAIDALI	M02036	4,208.66	29/09/2025	01/09/2025	15/09/2025	4003
LARA,VAZQUEZ/DANIEL	M03018	9,170.00	29/09/2025	01/09/2025	15/09/2025	4503
LARA,VAZQUEZ/DANIEL	M03018	9,170.00	29/09/2025	16/08/2025	31/08/2025	4503
MARA&ON,LOPEZ/HARLLEY JHAY	CF41056	11,793.50	14/08/2025	16/07/2025	31/07/2025	4002
MARA&ON,LOPEZ/HARLLEY JHAY	CF41056	11,793.50	14/08/2025	01/07/2025	15/07/2025	4002
Total de pagos retroactivos		3,431,522.08				