

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
DE LEON,SANCHEZ/MARISOL	M02036	14,735.50	30/03/2026	01/03/2026	15/03/2026	4003
BERUMEN,AGUILAR/JACK	M01006	25,093.50	30/03/2026	01/03/2026	15/03/2026	4004
CAMARILLO,FLORES/LILIANA	M03025	10,123.50	30/03/2026	01/03/2026	15/03/2026	4003
LEAL,GUTIERREZ/ANDREA	M01004	26,865.00	14/01/2026	01/12/2025	15/12/2025	4004
LEAL,FLORES/ESTEFANIA	CF40003	13,997.00	13/02/2026	16/01/2026	31/01/2026	4002
AREVALO,VALADEZ/JAIR MACARIO	M02015	18,522.00	13/02/2026	16/01/2026	31/01/2026	4503
HERNANDEZ,CARRILLO/ORLANDO GUILLERMO	CF40002	16,033.50	13/02/2026	16/01/2026	31/01/2026	4002
GOMEZ,DEL ALGEL/IVAN FRANCISCO	M01004	29,429.00	27/02/2026	16/01/2026	31/01/2026	4504
CHAVIRA,FORTANELY/JORGE LUIS	CF40004	12,732.50	27/02/2026	16/01/2026	31/01/2026	4002
CASTAN,SALAZAR/SAMUEL SAID	M03025	11,023.50	13/03/2026	16/02/2026	28/02/2026	4503
CHARLES,TORRES/DIEGO ARMANDO	CF40003	13,997.00	13/03/2026	16/02/2026	28/02/2026	4002
ESCOBAR,TREVI&O/RICARDO	M03005	10,839.00	13/03/2026	16/02/2026	28/02/2026	4003
MARTINEZ,RANGEL/ILLIANE ARLETTE	M02015	18,522.00	13/03/2026	16/02/2026	28/02/2026	4003
CHAVEZ,LEAL/EDGAR ALONSO	M01006	25,093.50	30/03/2026	16/02/2026	28/02/2026	4003
LEAL,GUTIERREZ/ANDREA	M01004	26,865.00	14/01/2026	16/12/2025	31/12/2025	4004
TORRES,GARCIA/DIEGO ARMANDO	M03005	10,839.00	13/03/2026	16/02/2026	28/02/2026	4003
PORRAS,DOMINGUEZ/JOEL ANTONIO	M02068	12,931.00	13/02/2026	16/01/2026	31/01/2026	4504
RAMIREZ,GUERRERO/EDUARDO DE JESUS	M02029	4,706.63	14/01/2026	16/12/2025	31/12/2025	4003
RAMIREZ,GUERRERO/EDUARDO DE JESUS	M02029	4,706.63	14/01/2026	01/12/2025	15/12/2025	4003
RAMIREZ,GUERRERO/EDUARDO DE JESUS	M02029	4,706.63	14/01/2026	16/11/2025	30/11/2025	4003
LINARES,GUZMAN/JOSE ROBERTO	M03006	4,182.50	29/01/2026	01/01/2026	15/01/2026	4503
LINARES,GUZMAN/JOSE ROBERTO	M03006	4,182.50	29/01/2026	16/12/2025	31/12/2025	4503
LINARES,GUZMAN/JOSE ROBERTO	M03006	4,182.50	29/01/2026	01/12/2025	15/12/2025	4503
LINARES,GUZMAN/JOSE ROBERTO	M03006	4,182.50	29/01/2026	16/11/2025	30/11/2025	4503
SANCHEZ,ALVAREZ/RODRIGO	M01006	5,943.92	29/01/2026	01/01/2026	15/01/2026	4503
SANCHEZ,ALVAREZ/RODRIGO	M01006	5,943.92	29/01/2026	16/12/2025	31/12/2025	4503
SANCHEZ,ALVAREZ/RODRIGO	M01006	5,943.92	29/01/2026	01/12/2025	15/12/2025	4503
TREJO,GUTIERREZ/OSIEL GUADALUPE	M03004	4,182.50	29/01/2026	01/01/2026	15/01/2026	4503
TREJO,GUTIERREZ/OSIEL GUADALUPE	M03004	4,182.50	29/01/2026	16/12/2025	31/12/2025	4503
TREJO,GUTIERREZ/OSIEL GUADALUPE	M03004	4,182.50	29/01/2026	01/12/2025	15/12/2025	4503
BARRERA,BARCENAS/MARIO ALBERTO	CF41055	6,500.00	13/02/2026	16/01/2026	31/01/2026	4503
NI&O,GARCIA/ROSENDO	CF41055	6,500.00	13/02/2026	16/01/2026	31/01/2026	4503
PARTIDA,GONZALEZ/NATANAEL ANTONIO	CF41055	6,500.00	13/02/2026	16/01/2026	31/01/2026	4503
PARTIDA,GONZALEZ/NATANAEL ANTONIO	CF41055	6,500.00	13/02/2026	01/01/2026	15/01/2026	4503
PONCE,SIERRA/CLAUDIA GABRIELA	CF41055	6,500.00	13/02/2026	16/01/2026	31/01/2026	4503
CERVANTES,MONSIVAIZ/ELDA APOLINAR	CF41055	6,500.00	13/02/2026	16/01/2026	31/01/2026	4503
CORTEZ,AVALOS/LUCIA AZENETH	M03023	6,500.00	13/02/2026	16/01/2026	31/01/2026	4503
CORTEZ,AVALOS/LUCIA AZENETH	M03023	6,500.00	13/02/2026	01/01/2026	15/01/2026	4503
RODRIGUEZ,LEAL/JUAN FRANCISCO	CF41059	8,000.00	13/02/2026	16/01/2026	31/01/2026	4503
SACRISTE,LOPEZ/OSCAR	CF41055	6,500.00	13/02/2026	16/01/2026	31/01/2026	4503
LUGO,GUEVARA/PERLA GALILEA	CF41055	6,500.00	13/02/2026	16/01/2026	31/01/2026	4503
ARANDA,GOMEZ/EDNA LAURA	CF41055	6,500.00	13/02/2026	16/01/2026	31/01/2026	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
ARANDA,GOMEZ/EDNA LAURA	CF41055	6,500.00	13/02/2026	01/01/2026	15/01/2026	4503
DEL ANGEL,JIMENEZ/REYNA AZUCENA	CF41055	6,500.00	13/02/2026	16/01/2026	31/01/2026	4503
MARTINEZ,NARVAEZ/JORGE	M03022	10,000.00	13/02/2026	16/01/2026	31/01/2026	4503
OLVERA,MENDEZ/JORGE	M03022	10,000.00	13/02/2026	16/01/2026	31/01/2026	4003
OLVERA,MENDEZ/JORGE	M03022	10,000.00	13/02/2026	01/01/2026	15/01/2026	4003
PERALES,PECINA/EDGAR RAUL	CF41055	6,500.00	13/02/2026	16/01/2026	31/01/2026	4503
RODRIGUEZ,FLORES/VICTOR RAFAEL	CF41059	8,000.00	13/02/2026	16/01/2026	31/01/2026	4503
SALAZAR,ARTEAGA/SOL SELENE	M03022	10,000.00	13/02/2026	16/01/2026	31/01/2026	4503
TERAN,RODRIGUEZ/JESUS ALEJANDRO	CF41059	8,000.00	13/02/2026	16/01/2026	31/01/2026	4503
ANDRADE,DIAZ/DANIELA	M03023	6,500.00	13/02/2026	16/01/2026	31/01/2026	4503
ANDRADE,DIAZ/DANIELA	M03023	6,500.00	13/02/2026	01/01/2026	15/01/2026	4503
BANZZINI,ABUNDIS/KEVIN ANTONIO	M03022	10,000.00	13/02/2026	16/01/2026	31/01/2026	4003
BANZZINI,ABUNDIS/KEVIN ANTONIO	M03022	10,000.00	13/02/2026	01/01/2026	15/01/2026	4003
CASTILLO,DIAZ/ALONDRA	M03023	6,500.00	13/02/2026	16/01/2026	31/01/2026	4503
CASTILLO,DIAZ/ALONDRA	M03023	6,500.00	13/02/2026	01/01/2026	15/01/2026	4503
CARDENAS,HERNANDEZ/KAREN LIZBETH	M03023	6,500.00	13/02/2026	16/01/2026	31/01/2026	4503
KADOUR,MARTINEZ/DANIELA PALOMA	CF41055	6,500.00	13/02/2026	16/01/2026	31/01/2026	4503
MONSIVAIS,DEL ANGEL/LUIS REY	CF41055	6,500.00	13/02/2026	16/01/2026	31/01/2026	4503
VALLES,GUZMAN/ALFREDO	CF41055	6,500.00	13/02/2026	16/01/2026	31/01/2026	4503
GONZALEZ,SCOTT/FABIOLA	M01004	7,637.44	13/02/2026	16/01/2026	31/01/2026	4503
ALONSO,PEREZ/ITZEL	CF41055	6,500.00	13/02/2026	16/01/2026	31/01/2026	4503
CARRASCO,MENDOZA/KARLA ESTHER	M03023	6,500.00	13/02/2026	16/01/2026	31/01/2026	4503
CARRASCO,MENDOZA/KARLA ESTHER	M03023	6,500.00	13/02/2026	01/01/2026	15/01/2026	4503
LOPEZ,MEDINA/LEONARDO OBED	M03022	10,000.00	13/02/2026	16/01/2026	31/01/2026	4503
REVILLA,FLORES/RODRIGO ARIEL	M03023	6,500.00	13/02/2026	16/01/2026	31/01/2026	4503
QUINTANILLA,AGUILAR/MA. GUADALUPE	M03025	4,182.50	13/02/2026	16/01/2026	31/01/2026	4003
QUINTANILLA,AGUILAR/MA. GUADALUPE	M03025	4,182.50	13/02/2026	01/01/2026	15/01/2026	4003
AVITIA,CANTU/MIGUEL ALBERTO	M01006	5,943.92	13/02/2026	16/01/2026	31/01/2026	4003
BAUTISTA,ROSAS/BLANCA ESTHELA	M02035	4,355.78	13/02/2026	16/01/2026	31/01/2026	4003
VILLANUEVA,DIAZ/ALEJANDRA GUADALUPE	M02012	4,182.50	13/02/2026	16/01/2026	31/01/2026	4003
VILLANUEVA,DIAZ/ALEJANDRA GUADALUPE	M02012	4,182.50	13/02/2026	01/01/2026	15/01/2026	4003
ANGULO,CARRILLO/CAROLINA	CF41059	8,000.00	13/02/2026	16/01/2026	31/01/2026	4503
CASTILLO,PAREDES/JESUS ISRAEL	M03022	10,000.00	13/02/2026	16/01/2026	31/01/2026	4003
CASTILLO,PAREDES/JESUS ISRAEL	M03022	10,000.00	13/02/2026	01/01/2026	15/01/2026	4003
CASTILLO,TELLO/SANDRA	M03022	10,000.00	13/02/2026	16/01/2026	31/01/2026	4003
CEPEDA,HERNANDEZ/MARISOL	M03022	10,000.00	13/02/2026	16/01/2026	31/01/2026	4503
ENRIQUEZ,TERAN/MA GILDA RAFAELA	M03023	6,500.00	13/02/2026	16/01/2026	31/01/2026	4003
GUILLEN,MEDRANO/YULIAM GUADALUPE	M03022	10,000.00	13/02/2026	16/01/2026	31/01/2026	4503
HERNANDEZ,VELAZQUEZ/RUTH BERENICE	M03022	10,000.00	13/02/2026	16/01/2026	31/01/2026	4503
VAZQUEZ,GONZALEZ/IRVING VICENTE	M03022	10,000.00	13/02/2026	16/01/2026	31/01/2026	4503
CABRERA,SANTIAGO/ALEXIS	M01016	6,906.90	13/02/2026	16/01/2026	31/01/2026	4503
SALDA&A,RIESTRA/STEPHANY SPANIC	M02049	4,706.63	13/02/2026	16/01/2026	31/01/2026	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
CAMARENA,REYES/CINTHIA GABRIELA	M03022	10,000.00	13/02/2026	16/01/2026	31/01/2026	4503
CASTILLO,RIOS/SALVADOR	M03022	10,000.00	13/02/2026	16/01/2026	31/01/2026	4503
CRUZ,CANTERO/LORENA MONSERRAT	M03022	10,000.00	13/02/2026	16/01/2026	31/01/2026	4503
ESTRADA,PEREZ/CARLOS EDUARDO	CF41059	8,000.00	13/02/2026	16/01/2026	31/01/2026	4503
GAMEZ,MENDEZ/JUAN	M03022	10,000.00	13/02/2026	16/01/2026	31/01/2026	4503
GARCIA,SENA/KARINA SARAHÍ	M03022	10,000.00	13/02/2026	16/01/2026	31/01/2026	4503
GARCIA,SENA/KARINA SARAHÍ	M03022	10,000.00	13/02/2026	01/01/2026	15/01/2026	4503
HERRERA,DE LEON/ERIKA LIZBETH	M03022	10,000.00	13/02/2026	16/01/2026	31/01/2026	4503
HERNANDEZ,MARTINEZ/CARLOS	M03022	10,000.00	13/02/2026	16/01/2026	31/01/2026	4503
JUAREZ,GONZALEZ/SILVIA EDITH	M03022	10,000.00	13/02/2026	16/01/2026	31/01/2026	4503
MATA,DIAZ/MARIA FERNANDA	M03023	6,500.00	13/02/2026	16/01/2026	31/01/2026	4503
MATA,DIAZ/MARIA FERNANDA	M03023	6,500.00	13/02/2026	01/01/2026	15/01/2026	4503
MARTINEZ,DELGADO/JOSE JUAN	M03023	6,500.00	13/02/2026	16/01/2026	31/01/2026	4503
MARTINEZ,DELGADO/JOSE JUAN	M03023	6,500.00	13/02/2026	01/01/2026	15/01/2026	4503
PALACIOS,GARCIA/FRANCISCO JAVIER	M03022	10,000.00	13/02/2026	16/01/2026	31/01/2026	4503
PEREZ,RIVERA/ALEJANDRO	M03022	10,000.00	13/02/2026	16/01/2026	31/01/2026	4003
PEREZ,RIVERA/ALEJANDRO	M03022	10,000.00	13/02/2026	01/01/2026	15/01/2026	4003
SALAZAR,MAGON/JULIETA	M03022	10,000.00	13/02/2026	16/01/2026	31/01/2026	4503
SERNA,IBARRA/EDNA GUADALUPE	M03022	10,000.00	13/02/2026	16/01/2026	31/01/2026	4503
SERNA,IBARRA/EDNA GUADALUPE	M03022	10,000.00	13/02/2026	01/01/2026	15/01/2026	4503
SOLIS,ENSIGNIA/JANETH KARINA	CF41055	6,500.00	13/02/2026	16/01/2026	31/01/2026	4503
GONZALEZ,PEREZ/CASANDRA LIZBETH	M02035	4,355.78	13/02/2026	16/01/2026	31/01/2026	4003
GONZALEZ,PEREZ/CASANDRA LIZBETH	M02035	4,355.78	13/02/2026	01/01/2026	15/01/2026	4003
RUIZ,VAZQUEZ/MAYRA JANETH	CF41055	6,500.00	13/02/2026	16/01/2026	31/01/2026	4503
GUERRA,BARBOSA/MIGUEL	M02002	5,217.72	13/02/2026	16/01/2026	31/01/2026	4003
FRIAS,RIVERA/EMMANUEL EDGARDO	M03023	6,500.00	13/02/2026	16/01/2026	31/01/2026	4503
GARCIA,VASQUEZ/VANESSA GUADALUPE	M03022	10,000.00	13/02/2026	16/01/2026	31/01/2026	4503
MARTINEZ,HINOJOSA/KATIA YARETZY	M03023	6,500.00	13/02/2026	16/01/2026	31/01/2026	4503
MATA,LOERA/MIRNA IVETT	CF41055	6,500.00	13/02/2026	16/01/2026	31/01/2026	4503
MORALES,BETANCOURT/ERICK OMAR	CF41055	6,500.00	13/02/2026	16/01/2026	31/01/2026	4503
OLIVARES,LOPEZ/JORGE ANTONIO	CF41055	6,500.00	13/02/2026	16/01/2026	31/01/2026	4503
SALAZAR,SALINAS/ALEJANDRO	CF41055	6,500.00	13/02/2026	16/01/2026	31/01/2026	4503
WVALLE,RAMOS/CARLOS JESUS	CF41059	8,000.00	13/02/2026	16/01/2026	31/01/2026	4503
AVILA,RENDON/JENNY	M03022	10,000.00	13/02/2026	16/01/2026	31/01/2026	4003
AGUILAR,MARTINEZ/IMELDA	M03022	10,000.00	13/02/2026	16/01/2026	31/01/2026	4503
CORNEJO,JIMENEZ/JESSICA FABIOLA	M03022	10,000.00	13/02/2026	16/01/2026	31/01/2026	4003
CORNEJO,JIMENEZ/JESSICA FABIOLA	M03022	10,000.00	13/02/2026	01/01/2026	15/01/2026	4003
CRUZ,CASTILLO/MOISES	M03023	6,500.00	13/02/2026	16/01/2026	31/01/2026	4503
LINARES,JIMENEZ/JUAN FRANCISCO	M03022	10,000.00	13/02/2026	16/01/2026	31/01/2026	4003
LINARES,JIMENEZ/JUAN FRANCISCO	M03022	10,000.00	13/02/2026	01/01/2026	15/01/2026	4003
NARVAEZ,FLORES/ARMANDO FILIBERTO	CF41055	6,500.00	13/02/2026	16/01/2026	31/01/2026	4503
PORTALES,GUTIERREZ/ARELY	M03023	6,500.00	13/02/2026	16/01/2026	31/01/2026	4503

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
ALMAZAN,GRACIA/PERLA CRISTAL	M03023	6,500.00	13/02/2026	16/01/2026	31/01/2026	4503
ALMAZAN,GRACIA/PERLA CRISTAL	M03023	6,500.00	13/02/2026	01/01/2026	15/01/2026	4503
VILLARREAL,OCHOA/YESENIA NATALI	CF41055	6,500.00	13/02/2026	16/01/2026	31/01/2026	4503
AGUILAR,CASTILLO/EMILIO	M03022	10,000.00	13/02/2026	16/01/2026	31/01/2026	4503
CESPEDES,PULIDO/JUAN CARLOS	M03022	10,000.00	13/02/2026	16/01/2026	31/01/2026	4503
COVARRUBIAS,LEDESMA/MARIANA	M03022	10,000.00	13/02/2026	16/01/2026	31/01/2026	4503
COVARRUBIAS,LEDESMA/MARIANA	M03022	10,000.00	13/02/2026	01/01/2026	15/01/2026	4503
ESPERANZA,MOCTEZUMA/REYNALDO	M03022	10,000.00	13/02/2026	16/01/2026	31/01/2026	4503
GOMEZ,MENDIOLA/JESUS ROBERTO	M03022	10,000.00	13/02/2026	16/01/2026	31/01/2026	4503
GOMEZ,MENDIOLA/JESUS ROBERTO	M03022	10,000.00	13/02/2026	01/01/2026	15/01/2026	4503
DE LEON,CERDA/KENIA	M03022	10,000.00	13/02/2026	16/01/2026	31/01/2026	4503
DE LEON,CERDA/KENIA	M03022	10,000.00	13/02/2026	01/01/2026	15/01/2026	4503
ARVIZU,AGUILAR/LIDIA PATRICIA	M02034	5,027.83	13/02/2026	16/01/2026	31/01/2026	4503
GONZALEZ,TORRES/KEILA RAQUEL	M02034	5,027.83	13/02/2026	16/01/2026	31/01/2026	4503
HERNANDEZ,MORALES/JOSE DE JESUS	M01004	7,637.44	13/02/2026	16/01/2026	31/01/2026	4503
MENESES,CALATRAVA/ANGELICA	M02034	5,027.83	13/02/2026	16/01/2026	31/01/2026	4503
MALDONADO,CORDOBA/MARTHA MARIA	M02015	5,536.78	27/02/2026	01/02/2026	15/02/2026	4003
MALDONADO,CORDOBA/MARTHA MARIA	M02015	5,536.78	27/02/2026	16/01/2026	31/01/2026	4003
MARTINEZ,RODRIGUEZ/JOSE GUADALUPE	M02049	4,706.63	13/03/2026	16/02/2026	28/02/2026	4003
MARTINEZ,RODRIGUEZ/JOSE GUADALUPE	M02049	4,706.63	13/03/2026	01/02/2026	15/02/2026	4003
VILLANUEVA,HERNANDEZ/CINDY ELIZABETH	M02012	4,182.50	13/03/2026	16/02/2026	28/02/2026	4503
VILLANUEVA,HERNANDEZ/CINDY ELIZABETH	M02012	4,182.50	13/03/2026	01/02/2026	15/02/2026	4503
LIMA,FLORES/CARLOS FERNANDO	CF41055	6,500.00	13/03/2026	16/02/2026	28/02/2026	4503
LIMA,FLORES/CARLOS FERNANDO	CF41055	6,500.00	13/03/2026	01/02/2026	15/02/2026	4503
LIMA,FLORES/CARLOS FERNANDO	CF41055	6,500.00	13/03/2026	16/01/2026	31/01/2026	4503
ESTRADA,VILLEGAS/ENAYD ESPERANZA	M03005	4,182.50	30/03/2026	01/03/2026	15/03/2026	4503
ESTRADA,VILLEGAS/ENAYD ESPERANZA	M03005	4,182.50	30/03/2026	16/02/2026	28/02/2026	4503
FUENTES,MONTANTES/LUIS DANIEL	M03025	4,182.50	30/03/2026	01/03/2026	15/03/2026	4003
HERNANDEZ,TREJO/JUAN EDUARDO	M02073	8,833.00	30/03/2026	01/03/2026	15/03/2026	4503
HERNANDEZ,TREJO/JUAN EDUARDO	M02073	8,833.00	30/03/2026	16/02/2026	28/02/2026	4503
HERNANDEZ,TREJO/JUAN EDUARDO	M02073	8,833.00	30/03/2026	01/02/2026	15/02/2026	4503
HERNANDEZ,CARRILLO/ORLANDO GUILLERMO	CF40002	16,033.50	13/02/2026	01/01/2026	15/01/2026	4002
GOMEZ,DEL ALGEL/IVAN FRANCISCO	M01004	29,429.00	27/02/2026	01/02/2026	15/02/2026	4504
CHAVIRA,FORTANELY/JORGE LUIS	CF40004	12,732.50	27/02/2026	01/02/2026	15/02/2026	4002
CASTILLO,SANTOYO/BEATRIZ ALEJANDRA	M01004	27,765.00	27/02/2026	01/02/2026	15/02/2026	4503
CHARLES,TORRES/DIEGO ARMANDO	CF40003	13,997.00	13/03/2026	01/02/2026	15/02/2026	4002
CHAVEZ,LEAL/EDGAR ALONSO	M01006	25,093.50	30/03/2026	01/03/2026	15/03/2026	4003
HERRERA,ZAMUDIO/MELANIE	M02050	13,800.50	30/03/2026	01/03/2026	15/03/2026	4004
TOTAL DE PAGOS RETROACTIVOS		1,458,550.85				