

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
CHAVEZ, MARTINEZ/RAQUEL	M02047	\$ 7,880.60	16/01/2025	03/01/2025	15/01/2025	4506
CASTILLO, PALENCIA/SARA MARIA	M03025	\$ 3,941.60	16/01/2025	03/01/2025	15/01/2025	4506
CASTILLO, REYES/BRENDA IVETH	M02040	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
CASTILLO, RODRIGUEZ/MA. DEL CARMEN	M02048	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
CASTILLO, SANCHEZ/JORGE LUIS	CF40004	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
CASTILLO, SAUCEDO/VERONICA	M03020	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
CASTILLO, VEGA/BIANCA ELIZABETH	CF40001	\$ 7,013.07	16/01/2025	03/01/2025	15/01/2025	4506
CASTILLO, ZAPATA/NIDIA ANGELICA	M02036	\$ 4,019.16	16/01/2025	03/01/2025	15/01/2025	4506
CEDILLO, MORENO/YESSICA ESMERALDA	M03020	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
CORONADO, ALMENDAREZ/IRMA LETICIA	M03019	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
CORONADO, CANTU/LEONARDO DANIEL	M01006	\$ 8,983.00	16/01/2025	03/01/2025	15/01/2025	4506
CORDERO, FERREIRA/MARTHA	M02073	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
CORONADO, HERNANDEZ/DULCE CONSUELO	M02036	\$ 4,019.16	16/01/2025	03/01/2025	15/01/2025	4506
CORDOVA, MARTINEZ/AMARANTA PERLA	M03022	\$ 5,475.17	16/01/2025	03/01/2025	15/01/2025	4506
CONTRERAS, MARTINEZ/ELVA ALEXSIS	M03023	\$ 4,708.60	16/01/2025	03/01/2025	15/01/2025	4506
CORREA, MATA/MA. GUADALUPE	M02073	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
COVARRUBIAS, RIVERA/KARLA GABRIELA	CF40001	\$ 5,117.67	16/01/2025	03/01/2025	15/01/2025	4506
CONTRERAS, ZARATE/JESSICA ADRIANA	M03025	\$ 3,941.60	16/01/2025	03/01/2025	15/01/2025	4506
COMPEAN, ZU&IGA/JAZMIN	M02001	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
CORONADO, ZAMUDIO/MARTHA JUDITH	M02036	\$ 10,496.63	16/01/2025	03/01/2025	15/01/2025	4506
CRUZ, BAUTISTA/JOSE APOLINAR	M02073	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
CRUZ, GOMEZ/ANGEL GABRIEL	M03025	\$ 3,941.60	16/01/2025	03/01/2025	15/01/2025	4506
CRUZ, MORALES/KAREN	M02117	\$ 4,681.30	16/01/2025	03/01/2025	15/01/2025	4506
CRUZ, ROMERO/MARIA ANALU	CF40002	\$ 4,192.50	16/01/2025	03/01/2025	15/01/2025	4506
CRUZ, REYES/LAURA JAZMIN	M02035	\$ 5,514.17	16/01/2025	03/01/2025	15/01/2025	4506
DE LA CRUZ, SALAZAR/MAGDALENA	M03018	\$ 7,346.73	16/01/2025	03/01/2025	15/01/2025	4506
DAVILA, CHAVEZ/ELIZABETH	CF52254	\$ 25,775.67	16/01/2025	01/01/2025	15/01/2025	4506
DAVILA, ORTIZ/CINTHIA ANALLELY	M02001	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
DAVILA, OSTIGUIN/JAZMIN ALEJANDRA	M02068	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
DIAZ, HERNANDEZ/JESUS	M02036	\$ 4,019.16	16/01/2025	03/01/2025	15/01/2025	4506
DIAZDELEON, IBARRA/EDUARDO	M02058	\$ 9,158.50	16/01/2025	03/01/2025	15/01/2025	4506
DIAZ, LOPEZ/ANAHI	M02001	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
DIAZ, ORTIZ/JUAN JOSE	M03006	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
DOMINGUEZ, CASTR/JUANA TERESA	CF40004	\$ 10,327.63	16/01/2025	03/01/2025	15/01/2025	4506
DORANTES, HIVO/JOSE LUIS ANTONIO	CF40001	\$ 5,117.67	16/01/2025	03/01/2025	15/01/2025	4506
DONJUAN, DE SANTIAGO/EDER HUMBERTO	M03019	\$ 6,795.53	16/01/2025	03/01/2025	15/01/2025	4506
DUQUE, AMARO/CARLOS GERARDO	M02035	\$ 5,514.17	16/01/2025	03/01/2025	15/01/2025	4506
DUE&AS, ARREOLA/CINTYA ALEJANDRA	CF40004	\$ 8,448.70	16/01/2025	03/01/2025	15/01/2025	4506
ESTRADA, CHIWO/CITLALI GUADALUPE	M03020	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
ESTRADA, SANCHEZ/LUCERO YANETH	M02035	\$ 5,514.17	16/01/2025	03/01/2025	15/01/2025	4506
ESTRADA, TOLEDANO/DAVID	CF40001	\$ 15,670.55	16/01/2025	03/01/2025	15/01/2025	4506
ESPINOSA, ALEJO/NOEL EDUARDO	M03025	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
ELIZONDO, BARREIRO/MARIA DEL CARMEN	M03025	\$ 3,941.60	16/01/2025	03/01/2025	15/01/2025	4506
ELIZONDO, BARREIRO/MARIA JOSEFINA	CF40001	\$ 12,581.40	16/01/2025	03/01/2025	15/01/2025	4506
ENRIQUEZ, CHAVEZ/LETICIA	M02073	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
ESPINOSA, MEDINA/ELIZABETH DE LOS ANGELES	M02035	\$ 5,514.17	16/01/2025	03/01/2025	15/01/2025	4506
ENRIQUEZ, ONORATO/GARDENIA	M02117	\$ 4,681.30	16/01/2025	03/01/2025	15/01/2025	4506
ESPINOZA, REYES/MAYRA LORENA	M02001	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
ESQUIVEL, RAMOS/ELIZABETH	M02001	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
FAZ, ANDRADE/FLAVIO	M03018	\$ 7,346.73	16/01/2025	03/01/2025	15/01/2025	4506
FAZ, GARCIA/LUZ CONCEPCION	CF40002	\$ 4,192.50	16/01/2025	03/01/2025	15/01/2025	4506
FRAGA, MEDINA/MIRIAM ALEJANDRA	CF40002	\$ 4,192.50	16/01/2025	03/01/2025	15/01/2025	4506
FERNANDEZ, ESTEBAN/EMIL-EB	M02001	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
FERRER, SANCHEZ/DIANA SILVIA FERNANDA	M02068	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
FLORES, JUAREZ/ELVIA	M02036	\$ 4,019.16	16/01/2025	03/01/2025	15/01/2025	4506
FONSECA, MENINDEZ/GRICELDA	M03025	\$ 7,805.20	16/01/2025	03/01/2025	15/01/2025	4506
FLORES, MU&OZ/JOSE LUIS	M01004	\$ 10,677.33	16/01/2025	03/01/2025	15/01/2025	4506
FLORES, PEREZ/MARIANA	M02036	\$ 4,019.16	16/01/2025	03/01/2025	15/01/2025	4506
FLORES, RUVALCABA/SARAENA NOHEMI	CF40001	\$ 5,117.67	16/01/2025	03/01/2025	15/01/2025	4506
FLORES, SERNA/ANGEL LEONARDO	M03025	\$ 7,805.20	16/01/2025	03/01/2025	15/01/2025	4506
FUENTES, HERNANDEZ/JOSE GABRIEL	CF40001	\$ 7,013.07	16/01/2025	03/01/2025	15/01/2025	4506
FUNG, RODRIGUEZ/LUIS MANUEL	M02073	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
GARCIA, ALFARO/HENYI	M03020	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
GARCIA, BARRANCO/GUILLIAM	M01006	\$ 7,561.67	16/01/2025	03/01/2025	15/01/2025	4506
GARCIA, CARRASCO/BRAYAN FRANCISCO	M03020	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
GAITAN, CARDENAS/JUAN MANUEL	M03024	\$ 7,831.20	16/01/2025	03/01/2025	15/01/2025	4506
GARCIA, CASTILLO/LAURA KARINA	CF40002	\$ 2,902.50	16/01/2025	07/01/2025	15/01/2025	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
GARCIA,CASTILLO/MAYRA MIRELLE	M02073	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
GARZA,CARDONA/ROCIO	M03011	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
GARCIA,DELGADO/GUSTAVO	M03019	\$ 6,795.53	16/01/2025	03/01/2025	15/01/2025	4506
GRANADOS,/FERNANDO	M03025	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
GAYTAN,GARCIA/NOHEMI	M02006	\$ 5,217.33	16/01/2025	03/01/2025	15/01/2025	4506
GARCIA,HERNANDEZ/VICTORIA EUGENIA	M03024	\$ 4,427.80	16/01/2025	03/01/2025	15/01/2025	4506
GARCIA,HERRERA/VALERIA GUADALUPE	M02036	\$ 4,019.16	16/01/2025	03/01/2025	15/01/2025	4506
GALLEGOS,LOPEZ/ADRIANA	M03025	\$ 3,941.60	16/01/2025	03/01/2025	15/01/2025	4506
GARCIA,LOPEZ/DAVID	M03006	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
GARCIA,MARTINEZ/JUAN ANTONIO	CF40001	\$ 6,378.67	16/01/2025	03/01/2025	15/01/2025	4506
GARCIA,PUENTE/TERESA	M02001	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
GARAY,QUINTERO/IMMER	M03006	\$ 4,708.60	16/01/2025	03/01/2025	15/01/2025	4506
GALVAN,RODRIGUEZ/ALAN URIEL	M02035	\$ 5,514.17	16/01/2025	03/01/2025	15/01/2025	4506
GALLARDO,RODRIGUEZ/HECTOR ISAAC	M03025	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
GAYTAN,RODRIGUEZ/HUGO ALFONSO	M03024	\$ 4,427.80	16/01/2025	03/01/2025	15/01/2025	4506
GAYTAN,SANCHEZ/MARIA DEL REFUGIO	M02036	\$ 4,019.16	16/01/2025	03/01/2025	15/01/2025	4506
GARCIA,TORRES/JORGE	CF40002	\$ 4,192.50	16/01/2025	03/01/2025	15/01/2025	4506
GARCIA,VELASCO/LIZBETH	M03020	\$ 6,528.17	16/01/2025	03/01/2025	15/01/2025	4506
GALICIA,WEHR/KAREN JOSEFINA	CF410056	\$ 4,192.50	16/01/2025	03/01/2025	15/01/2025	4506
GARCIA,ZAVALA/NADIA PAULINA	CF40002	\$ 10,101.87	16/01/2025	03/01/2025	15/01/2025	4506
GODINES,COSINO/ELENO	M03004	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
GONZALEZ,DE LA CRUZ/HECTOR CATARINO	M03006	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
GOMEZ,CORDOVA/RUBEN	M03020	\$ 6,528.17	16/01/2025	03/01/2025	15/01/2025	4506
GONZALEZ,DELGADO/HECTOR ALEXIS	M03011	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
GONZALEZ,DONJUAN/PEDRO MARTIN	M03025	\$ 3,941.60	16/01/2025	03/01/2025	15/01/2025	4506
GONZALEZ,ESQUIVEL/ESTEFANIA MONTSERRAT	M02036	\$ 4,019.16	16/01/2025	03/01/2025	15/01/2025	4506
GOMEZ,GOMEZ/CARMEN	M02036	\$ 4,019.16	16/01/2025	03/01/2025	15/01/2025	4506
GONZALEZ,GARCIA/NURIA	M01006	\$ 7,561.67	16/01/2025	03/01/2025	15/01/2025	4506
GONZALEZ,GONZALEZ/TERESA DE JESUS	M03020	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
GOMEZ,ISLAS/MARCO INICIO	CF40001	\$ 7,013.07	16/01/2025	03/01/2025	15/01/2025	4506
GONZALEZ,LUNA/ICTZE ANAHI	M01006	\$ 18,272.80	16/01/2025	03/01/2025	15/01/2025	4506
GONZALEZ,MORALES/ITZEL	M02036	\$ 4,019.16	16/01/2025	03/01/2025	15/01/2025	4506
GOMEZ,ORTIZ/ISIS ANGELICA	M02036	\$ 4,019.16	16/01/2025	03/01/2025	15/01/2025	4506
GONZALEZ,PEREZ/CARLOS EDUARDO	CF40004	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
GOMEZ,RODRIGUEZ/NANCY LETICIA	M03024	\$ 4,465.07	16/01/2025	03/01/2025	15/01/2025	4506
GONZALEZ,REYES/ZEFERINO	M03020	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
GONZALEZ,SANDOVAL/FATIMA GUADALUPE	CF40001	\$ 5,117.67	16/01/2025	03/01/2025	15/01/2025	4506
GOLPE,SANTIAGO/GUADALUPE YAZMIN	M01006	\$ 7,561.67	16/01/2025	03/01/2025	15/01/2025	4506
GONZALEZ,SERNA/LUIS FELIPE	M03006	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
GONZALEZ,SAN JUAN/VICTOR MANUEL	M02073	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
GOMEZ,VILLASANA/EDUARDO	M01004	\$ 10,677.33	16/01/2025	03/01/2025	15/01/2025	4506
GOMEZ,VAZQUEZ/MYRNA SUSANA	M03019	\$ 6,795.53	16/01/2025	03/01/2025	15/01/2025	4506
GUTIERREZ,AREVALO/JOSE ANGEL	M03011	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
GUADARRAMA,ARMENDARIZ/ANA LILIA	M03006	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
GUTIERREZ,BARCELO/MARIA FERNANDA	M03019	\$ 6,795.53	16/01/2025	03/01/2025	15/01/2025	4506
GUTIERREZ,CASTILLO/ANGELICA	M03025	\$ 3,941.60	16/01/2025	03/01/2025	15/01/2025	4506
GUERRERO,CERDA/ELIA MARIANA	M03025	\$ 4,184.70	16/01/2025	03/01/2025	15/01/2025	4506
GUZMAN,CASTREZANA/MARIO ALBERTO	CF40001	\$ 18,081.40	16/01/2025	01/01/2025	15/01/2025	4506
GUERRERO,CORDERO/MA. MERCEDES	M03011	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
GUERRERO,CAMACHO/MANUEL	CF41001	\$ 15,104.27	16/01/2025	03/01/2025	15/01/2025	4506
GUERRERO,GALAVIZ/MARIA DEL CARMEN	CF40003	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
GUEVARA,GARCIA/MARIELA ANELHAYET	M02001	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
GUERRERO,HERNANDEZ/GUSTAVO	M02073	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
GUZMAN,HERNANDEZ/JULIO CESAR	M02006	\$ 5,217.33	16/01/2025	03/01/2025	15/01/2025	4506
GUERRERO,LOPEZ/MONTSERRAT	M02035	\$ 11,859.90	16/01/2025	03/01/2025	15/01/2025	4506
GUERRERO,LOPEZ/NESTOR DANIEL	M02073	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
GUERRERO,MARTINEZ/TANIA JUDITH	CF40003	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
GUTIERREZ,/OMAR ALEJANDRO	M02068	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
GUZMAN,RIVERA/AUREA SHARELLY	M02073	\$ 8,279.27	16/01/2025	03/01/2025	15/01/2025	4506
GUERRERO,ROJAS/ALEJANDRA	M02036	\$ 4,019.16	16/01/2025	03/01/2025	15/01/2025	4506
GUZMAN,RUIZ/MANUEL	CF40003	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
GUTIERREZ,REYES/VICTOR KARYM	M01004	\$ 10,677.33	16/01/2025	03/01/2025	15/01/2025	4506
GUZMAN,SALAS/CARLOS MANUEL	CF40001	\$ 11,755.03	16/01/2025	03/01/2025	15/01/2025	4506
GUZMAN,TORRES/MARIO	CF40001	\$ 11,755.03	16/01/2025	03/01/2025	15/01/2025	4506
GUEVARA,VELEZ/ANA LUISA	M01004	\$ 10,677.33	16/01/2025	03/01/2025	15/01/2025	4506
HERNANDEZ,AMAYA/ALISSON	M03021	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
HERNANDEZ,ADRIAN/GABRIELA	CF40002	\$ 4,192.50	16/01/2025	03/01/2025	15/01/2025	4506
HERNANDEZ,ALONSO/SANDRA MAGALY	M02035	\$ 5,514.17	16/01/2025	03/01/2025	15/01/2025	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
HERRERA,BARRIOS/AMISADAI	M03025	\$ 3,941.60	16/01/2025	03/01/2025	15/01/2025	4506
HERNANDEZ,CRUZ/JAIRO OSMAR	M03018	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
HERNANDEZ,CARRANCO/LESLIE KARLA	M03022	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
HERNANDEZ,CANO/NOELIA	M03020	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
HERNANDEZ,CUEVAS/REYNALDO CUAUHTEMOC	CF34261	\$ 30,278.95	16/01/2025	01/01/2025	15/01/2025	4506
HERNANDEZ,FLORES/ESTEFANIA	M02035	\$ 5,514.17	16/01/2025	03/01/2025	15/01/2025	4506
HERNANDEZ,GUTIERREZ/MARIA BERENICE	CF40001	\$ 18,081.40	16/01/2025	01/01/2025	15/01/2025	4506
HERNANDEZ,GARCIA/BRENDA	M03020	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
HERNANDEZ,GONZALEZ/JAIME	CF40001	\$ 5,117.67	16/01/2025	03/01/2025	15/01/2025	4506
HERNANDEZ,GOMEZ/ROSA IRENE	M02035	\$ 5,514.17	16/01/2025	03/01/2025	15/01/2025	4506
HERNANDEZ,GONZALEZ/ROSA DEL CARMEN	CF40003	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
HERNANDEZ,HERNANDEZ/ALEJANDRA	CF40002	\$ 4,192.50	16/01/2025	03/01/2025	15/01/2025	4506
HERNANDEZ,HERNANDEZ/CESAR ALBERTO	M03021	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
HERNANDEZ,HERNANDEZ/MARIA ESMERALDA	M02001	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
HERNANDEZ,HERNANDEZ/EMILIO ANAEL	M02035	\$ 5,514.17	16/01/2025	03/01/2025	15/01/2025	4506
HERNANDEZ,HERNANDEZ/JUAN	M03020	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
HERNANDEZ,HERNANDEZ/ROSARIO	M02001	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
HERNANDEZ,HERNANDEZ/YESSICA LIZBETH	M03020	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
HERNANDEZ,LUCERO/EMMANUEL	M02036	\$ 4,019.16	16/01/2025	03/01/2025	15/01/2025	4506
HERNANDEZ,LOPEZ/TOPACIO ELIZABETH	M03024	\$ 4,427.80	16/01/2025	03/01/2025	15/01/2025	4506
HERNANDEZ,LUCAS/YAZMIN ITZEL	M02036	\$ 4,019.16	16/01/2025	03/01/2025	15/01/2025	4506
HERNANDEZ,/MA. DEL ROSARIO	M03019	\$ 7,071.13	16/01/2025	03/01/2025	15/01/2025	4506
HERNANDEZ,MARTINEZ/GRISELDA	M02117	\$ 4,681.30	16/01/2025	03/01/2025	15/01/2025	4506
HERNANDEZ,MARVAN/KAREN DARELY	M02001	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
HERNANDEZ,PEREZ/JESUS ISRAEL	M01004	\$ 10,677.33	16/01/2025	03/01/2025	15/01/2025	4506
HERNANDEZ,RUIZ/ALMA DELIA	M03025	\$ 3,941.60	16/01/2025	03/01/2025	15/01/2025	4506
HERNANDEZ,RAMIREZ/DANIEL	M02001	\$ 5,475.17	16/01/2025	03/01/2025	15/01/2025	4506
HERNANDEZ,RAMOS/JOSE IVAN	M02073	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
HERNANDEZ,RODRIGUEZ/JUSTINO	M02012	\$ 5,217.33	16/01/2025	03/01/2025	15/01/2025	4506
HERNANDEZ,SALAZAR/RICARDO	M02036	\$ 10,496.63	16/01/2025	03/01/2025	15/01/2025	4506
HERNANDEZ,SANTILLAN/ROSARIO ALINA	M01007	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
HERNANDEZ,TORRES/BEATRIZ	CF40001	\$ 5,117.67	16/01/2025	03/01/2025	15/01/2025	4506
HERNANDEZ,VELAZQUEZ/CLAUDIA ARACELI	M01007	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
HURTADO,BARRERA/MARIA CRISTINA	CF40003	\$ 9,550.67	16/01/2025	03/01/2025	15/01/2025	4506
HURTADO,GUERRERO/DAVID	M03006	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
HURTADO,PEREZ/REBECA	M02035	\$ 5,514.17	16/01/2025	03/01/2025	15/01/2025	4506
HURTADO,VEGA/HECTOR JESUS	M01006	\$ 18,272.80	16/01/2025	03/01/2025	15/01/2025	4506
IBARRA,MEDINA/FILIBERTO	M03020	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
ISLAS,ROQUE/ANA GABRIELA	M03019	\$ 6,795.53	16/01/2025	03/01/2025	15/01/2025	4506
IBARRA,RODRIGUEZ/FRANCISCA SARAHI	M03020	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
IBARRA,RODRIGUEZ/MARIA GUADALUPE	M03019	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
JALOMO,ESPINOZA/JUAN CARLOS	M03006	\$ 4,708.60	16/01/2025	03/01/2025	15/01/2025	4506
JAIME,MARTINEZ/NANCY CAROLINA	M03019	\$ 6,795.53	16/01/2025	03/01/2025	15/01/2025	4506
JIMENEZ,ENRIQUEZ/JUAN PABLO	M02073	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
JIMENEZ,GABRIEL/OLGA	M03020	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
JUAREZ,ALVAREZ/HECTOR MANUEL	CF40002	\$ 4,506.67	16/01/2025	03/01/2025	15/01/2025	4506
JUAREZ,FLORES/DIEGO ALBERTO	M02073	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
JUAREZ,FLORES/LEONCIO	M03006	\$ 4,708.60	16/01/2025	03/01/2025	15/01/2025	4506
JUAREZ,FORTANELLI/SUSANA	M03011	\$ 7,379.23	16/01/2025	03/01/2025	15/01/2025	4506
JUAREZ,HERNANDEZ/DIEGO FRANCISCO	M03020	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
JUAREZ,MORENO/EDGAR	M03011	\$ 4,427.80	16/01/2025	03/01/2025	15/01/2025	4506
JUAREZ,PE&A/ARELY	M03025	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
JUAREZ,DE LA ROSA/AUREOLA ADALI	M02036	\$ 4,019.16	16/01/2025	03/01/2025	15/01/2025	4506
JUAREZ,ROMERO/LUIS ALFONSO	M03022	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
JUAREZ,SANCHEZ/DANIELA MICHELLE	M02015	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
JUAREZ,SOBERANES/OMAR ALFONSO	M03006	\$ 4,708.60	16/01/2025	03/01/2025	15/01/2025	4506
JUAREZ,VELAZQUEZ/JOSE ANTONIO	CF40004	\$ 7,897.50	16/01/2025	03/01/2025	15/01/2025	4506
LABRADA,ALVARADO/SILVIA JEANETT	M01006	\$ 8,983.00	16/01/2025	03/01/2025	15/01/2025	4506
LARA,CARDONA/ALEJANDRO	M03022	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
LARA,GONZALEZ/CINTYA GUADALUPE	M02035	\$ 5,514.17	16/01/2025	03/01/2025	15/01/2025	4506
LAGAR,GOMEZ/GUILLERMINA	CF40001	\$ 18,081.40	16/01/2025	01/01/2025	15/01/2025	4506
LASTRE,HERNANDEZ/EDGAR FERNANDO	CF40003	\$ 9,550.67	16/01/2025	03/01/2025	15/01/2025	4506
LARA,OLVERA/MARGARITA	M03022	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
LAZARO,RIVERA/TANIA GUADALUPE	M02048	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
LEDEZMA,ALVAREZ/ROCIO	M03025	\$ 3,941.60	16/01/2025	03/01/2025	15/01/2025	4506
DE LEON,ESCALANTE/JOSE DE JESUS	M03020	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
LEDESMA,HERNANDEZ/EVA MARIA	M02001	\$ 5,475.17	16/01/2025	03/01/2025	15/01/2025	4506
DE LEON,MEDRANO/FRANCISCO JAVIER	M03020	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
LINARES, JUAREZ/HUGO STEVE	M02006	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
LICONA, MARTINEZ/MARITZA BERENICE	CF40002	\$ 4,192.50	16/01/2025	03/01/2025	15/01/2025	4506
LONGORIA, AVILA/NORMA PATRICIA	M03025	\$ 3,941.60	16/01/2025	03/01/2025	15/01/2025	4506
LOPEZ, BARRIENTOS/TITO FEDERICO	CF40001	\$ 11,755.03	16/01/2025	03/01/2025	15/01/2025	4506
LOPEZ, CAMPOS/ALONDRA ARIZBETH	M02036	\$ 4,019.16	16/01/2025	03/01/2025	15/01/2025	4506
LOPEZ, CONTRERAS/BERTA YESENIA	M02068	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
LOPEZ, CORTEZ/JOSE LUIS	M02073	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
LOREDO, GUILLEN/FATIMA	CF40001	\$ 7,553.00	16/01/2025	03/01/2025	15/01/2025	4506
LOPEZ, LARA/KARLA IVETTE	M03004	\$ 9,528.13	16/01/2025	03/01/2025	15/01/2025	4506
LOPEZ, MENDEZ/EDUARDO	M02073	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
LOPEZ, MARTINEZ/MARCO POLO	M03006	\$ 4,708.60	16/01/2025	03/01/2025	15/01/2025	4506
LOPEZ, MENDOZA/SONIA ITZEL	M02049	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
LOPEZ, NIGOCHE/NEIDY YAMIN	M03025	\$ 3,941.60	16/01/2025	03/01/2025	15/01/2025	4506
LOPEZ, PRUNEDA/KARLA VANESSA	M02035	\$ 5,514.17	16/01/2025	03/01/2025	15/01/2025	4506
LOPEZ, PEREZ/TANIA VERONICA	CF40003	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
LOREDO, RIVERA/ADRIANA	M03020	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
LUNA, HERNANDEZ/JENNIFER MONTSERRAT	CF34068	\$ 7,595.90	16/01/2025	03/01/2025	15/01/2025	4506
MARTINEZ, AGUILAR/CELIA	M03025	\$ 3,941.60	16/01/2025	03/01/2025	15/01/2025	4506
MARTINEZ, ARANDA/JORGE FEDERICO	M03019	\$ 6,795.53	16/01/2025	03/01/2025	15/01/2025	4506
MARTINEZ, ANGUIANO/ROSALINDA	M02035	\$ 5,514.17	16/01/2025	03/01/2025	15/01/2025	4506
MANCILLA, ALVARADO/SANTIAGO	M03024	\$ 4,427.80	16/01/2025	03/01/2025	15/01/2025	4506
MALDONADO, BAZARTE/BLANCA ROSA	M02073	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
MARTINEZ, CRUZ/AUDECIO	CF40004	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
MARTINEZ, CAMPOS/AZEL	M02073	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
MARTINEZ, CORREA/CRISTIAN JAFET	M02073	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
MATA, CHAVARRIA/FRANCISCO	M03022	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
MARIN, CAMPOS/MOISES	CF40001	\$ 5,117.67	16/01/2025	03/01/2025	15/01/2025	4506
MANDUJANO, ESCAMILLA/GABRIELA	M02006	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
MANDUJANO, ESCAMILLA/GEORGINA	M03025	\$ 3,941.60	16/01/2025	03/01/2025	15/01/2025	4506
MARTINEZ, FLORES/LORNA AZUCENA	M02036	\$ 4,019.16	16/01/2025	03/01/2025	15/01/2025	4506
MARTINEZ, FLORES/ROSA YESENIA	CF40003	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
MARTINEZ, GUERRERO/ANAHI GUADALUPE	M02047	\$ 5,217.33	16/01/2025	03/01/2025	15/01/2025	4506
MARTINEZ, GUEL/CARLOS EDUARDO	M02062	\$ 4,550.00	16/01/2025	03/01/2025	15/01/2025	4506
MARTINEZ, GUTIERREZ/GUADALUPE NAYELI	M02040	\$ 8,999.90	16/01/2025	03/01/2025	15/01/2025	4506
MARTINEZ, GAYTAN/MARTHA FERNANDA	M03018	\$ 7,346.73	16/01/2025	03/01/2025	15/01/2025	4506
MARTINEZ, GOMEZ/SEVERIANO	M03020	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
MARTINEZ, HERNANDEZ/REBECA	M02048	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
MARQUEZ, LEAL/HECTOR ULISES	M03006	\$ 7,860.67	16/01/2025	03/01/2025	15/01/2025	4506
MALDONADO, DE LEON/RICARDO	M03020	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
MARTINEZ, MARTINEZ/JOSE ADRIAN	M03006	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
MACIAS, MARTINEZ/DANIELA	CF40003	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
MARTINEZ, MARTINEZ/JAIRO	CF40001	\$ 5,117.67	16/01/2025	03/01/2025	15/01/2025	4506
MARTINEZ, MARIN/OSCAR IVAN	M03024	\$ 4,427.80	16/01/2025	03/01/2025	15/01/2025	4506
MARTINEZ, ROJAS/ERICK ALEJANDRO	M03025	\$ 3,941.60	16/01/2025	03/01/2025	15/01/2025	4506
MACIAS, RUIZ/IRMA	M03023	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
MARTINEZ, RODRIGUEZ/LESLI DANAY	M02049	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
MARTINEZ, RODRIGUEZ/ROGELIO	M02073	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
MARTINEZ, RANGEL/SILVIA	M03011	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
MARTINEZ, RODRIGUEZ/VICTOR RONALDO	M02036	\$ 4,019.16	16/01/2025	03/01/2025	15/01/2025	4506
MARTINEZ, SALINAS/CESAR VALENTIN	CF40004	\$ 8,448.70	16/01/2025	03/01/2025	15/01/2025	4506
MARTINEZ, SANCHEZ/MARTHA	M02073	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
MARQUEZ, SALAZAR/JOSE MAURICIO	CF41013	\$ 24,878.53	16/01/2025	03/01/2025	15/01/2025	4506
MARTINEZ, DE LA TORRE/BRENDA NOHEMI	M02035	\$ 5,514.17	16/01/2025	03/01/2025	15/01/2025	4506
MARTINEZ, VELAZQUEZ/ANA LAURA	CF40003	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
MARTINEZ, VITE/CINTHYA MAGALI	M02048	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
MEDRANO, CASTRO/DIANA LAURA	M02048	\$ 7,860.67	16/01/2025	03/01/2025	15/01/2025	4506
MENDEZ, CHAVEZ/JULIETA	M03025	\$ 3,941.60	16/01/2025	03/01/2025	15/01/2025	4506
MENDEZ, CORPUS/MARCO URIEL	M02073	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
MENDOZA, GUEVARA/NANCY ARACELI	CF40001	\$ 5,117.67	16/01/2025	03/01/2025	15/01/2025	4506
MENDEZ, GARCIA/WENDY KRYSTAL	M02036	\$ 4,019.16	16/01/2025	03/01/2025	15/01/2025	4506
MENDOZA, HERNANDEZ/CRISTIAN	CF40001	\$ 5,117.67	16/01/2025	03/01/2025	15/01/2025	4506
MENDEZ, HERNANDEZ/RUPERTO	M02068	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
MEDINA, HERNANDEZ/VICTOR HUGO	M01007	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
MEDRANO, LOPEZ/ZULMA FABIOLA	M02047	\$ 5,217.33	16/01/2025	03/01/2025	15/01/2025	4506
MELGAREJO, MARTELL/ADAN	M03023	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
MEDINA, MARQUEZ/ROSA VERONICA	M03018	\$ 7,622.33	16/01/2025	03/01/2025	15/01/2025	4506
MENDEZ, NU&EZ/LEONARDO DANIEL	M03021	\$ 5,736.03	16/01/2025	03/01/2025	15/01/2025	4506
MEDRANO, RAMIREZ/JONATHAN	M02006	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
MENDEZ,VALERIO/SAMANTHA STEFANIA	M02040	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
MEDINA,ZAPATA/JOSE FRANCISCO	M03023	\$ 4,708.60	16/01/2025	03/01/2025	15/01/2025	4506
MIRAMON,PEREZ/GUADALUPE	CF34260	\$ 15,661.41	16/01/2025	01/01/2025	15/01/2025	4506
MORA,AGUILERA/ROLANDO	M01006	\$ 7,561.67	16/01/2025	03/01/2025	15/01/2025	4506
MONREAL,DOMINGUEZ/NORMA LETICIA	CF40002	\$ 4,192.50	16/01/2025	03/01/2025	15/01/2025	4506
MOGOLLAN,DIAZ DE LEON/TERESA DE JESUS	M02006	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
MORENO,GARCIA/ARAMIS ALEJANDRA	M03011	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
MORENO,GONZALEZ/JUAN ISRAEL	M03022	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
MORALES,HERVERT/ERIK	M03022	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
MORALES,HERNANDEZ/MIGUEL ANGEL	M02073	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
MOTA,IBARRA/MONICA DOLORES	M02035	\$ 5,514.17	16/01/2025	03/01/2025	15/01/2025	4506
MORENO,JIMENEZ/JUAN OSCAR	M02068	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
MOLGADO,JARAMILLO/PAULINA ANDREA	M03024	\$ 4,427.80	16/01/2025	03/01/2025	15/01/2025	4506
MONTOYA,LARA/ZAIRA	M02073	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
MORALES,MEJIA/KAREN MIREILLE	M02015	\$ 7,561.67	16/01/2025	03/01/2025	15/01/2025	4506
MORENO,MOLINA/MARISOL	M03022	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
MONSIVAIS,MORENO/JOSE RICARDO	M03023	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
MORENO,OLVERA/CONRADO	M03020	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
MORELOS,PALACIOS/DAYRA YULIANA	CF40003	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
MOISES,PEREZ/RAQUEL	M02073	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
MONTANTE,QUIROZ/MARIA ELENA	M03020	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
MONREAL,RIVERA/KAREN ARACELI	M02035	\$ 5,514.17	16/01/2025	03/01/2025	15/01/2025	4506
MONTER,REYES/NORMA ELSA	M03019	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
MORALES,REYES/TERESA DE JESUS	CF40004	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
MONTA&O,SOTO/ROCIO	M02036	\$ 4,019.16	16/01/2025	03/01/2025	15/01/2025	4506
MU&OZ,NOYOLA/EMILIO	M01007	\$ 17,395.30	16/01/2025	03/01/2025	15/01/2025	4506
MU&OZ,RAMIREZ/DENISSE IVONNE	M03025	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
MUNGUIA,SANTIAGO/JOSE DE JESUS	M02073	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
NAVARRO,FLORES/MARICELA	M03011	\$ 4,427.80	16/01/2025	03/01/2025	15/01/2025	4506
NARVAEZ,ORTIZ/JOSE ISAAC	M03021	\$ 5,999.93	16/01/2025	03/01/2025	15/01/2025	4506
NAVARRETE,OLVERA/JESSICA GUADALUPE	M02035	\$ 5,514.17	16/01/2025	03/01/2025	15/01/2025	4506
NICOLAS,COLUNGA/CAROLINA	M02086	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
NU&EZ,RANGEL/CHRISTIAN EMANUEL	M02001	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
OGAZON,ANGELES/ALEJANDRO	M01006	\$ 7,561.67	16/01/2025	03/01/2025	15/01/2025	4506
OYARVIDE,PEREZ/KENIA ESTEPHANIE	M03018	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
DE LA O,CAMPOS/EDGAR EDUARDO	M03011	\$ 7,379.23	16/01/2025	03/01/2025	15/01/2025	4506
ORNELAS,HERNANDEZ/KAREN LIZETH	M03020	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
ORTEGA,MARTINEZ/ARNULFO	CF40001	\$ 5,542.33	16/01/2025	03/01/2025	15/01/2025	4506
OSTEGUIN,MENDOZA/NATALIA	CF40002	\$ 4,192.50	16/01/2025	03/01/2025	15/01/2025	4506
OLVERA,MARTINEZ/VICTOR MANUEL	CF40003	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
ORTEGA,NAVARRO/ALFREDO	CF40002	\$ 4,192.50	16/01/2025	03/01/2025	15/01/2025	4506
OCIO,FERNANDEZ/IVETTE	M01004	\$ 10,677.33	16/01/2025	03/01/2025	15/01/2025	4506
ORTIZ,PONCE/HELADIA JESSICA	CF40003	\$ 8,999.90	16/01/2025	03/01/2025	15/01/2025	4506
ORTIZ,SANDOVAL/KARLA PAOLA	CF41001	\$ 22,413.30	16/01/2025	03/01/2025	15/01/2025	4506
OLIVARES,VARGAS/GILBERTO	M01004	\$ 10,677.33	16/01/2025	03/01/2025	15/01/2025	4506
OROZCO,ARCE/CRISTINA ALEJANDRA	M01007	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
OLGUIN,LOPEZ/ALBERTO	M03021	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
OLGUIN,MERCADO/ILCIE NALLELY	M01006	\$ 7,561.67	16/01/2025	03/01/2025	15/01/2025	4506
PALACIOS,HUERTA/ADOLFO	M03006	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
PALACIOS,LOPEZ/JAVIER ALEJANDRO	M01006	\$ 8,983.00	16/01/2025	03/01/2025	15/01/2025	4506
PATI&O,MORALES/CLAUDIA PAOLA	CF40004	\$ 7,897.50	16/01/2025	03/01/2025	15/01/2025	4506
PALOMO,REYES/LUZ MARIA	CF40001	\$ 7,013.07	16/01/2025	03/01/2025	15/01/2025	4506
PEREZ,FLORES/MARIA ESTELA	M03019	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
PEREZ,GUERRERO/IRMA	M03004	\$ 9,528.13	16/01/2025	03/01/2025	15/01/2025	4506
PEREZ,GARCIA/JOSE LUIS	CF40004	\$ 7,897.50	16/01/2025	03/01/2025	15/01/2025	4506
PEREZ,MONTES/ROCIO ELIZABETH	M02001	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
PEREZ,OROPEZA/RITA	M02035	\$ 5,514.17	16/01/2025	03/01/2025	15/01/2025	4506
PEREZ,PELCASTRE/HECTOR FRANCISCO	M03020	\$ 6,264.27	16/01/2025	03/01/2025	15/01/2025	4506
PEREZ,RESENDIZ/ADRIANA	M02015	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
PEDRAZA,ZU&IGA/GRISELDA ANALIA	CF40001	\$ 7,013.07	16/01/2025	03/01/2025	15/01/2025	4506
PI&A,ALONSO/ANDREA GUADALUPE	M02049	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
PI&A,ALVAREZ/MIGUEL ANGEL	M03006	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
POZOS,ARANDA/ANA KAREN	M02006	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
PONCE,CASTILLO/JOSE MANUEL	M02036	\$ 4,019.16	16/01/2025	03/01/2025	15/01/2025	4506
POSADAS,IZQUIERDO/FABIOLA	M02036	\$ 4,701.67	16/01/2025	03/01/2025	15/01/2025	4506
POZOS,MARTINEZ/JOSE OMAR	CF40002	\$ 4,192.50	16/01/2025	03/01/2025	15/01/2025	4506
POSSELT,VIGGIANO/RURIK	M02001	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
PUENTE,AGUILAR/YESSICA GUADALUPE	M02006	\$ 5,217.33	16/01/2025	03/01/2025	15/01/2025	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
PUENTE,MARTINEZ/HILDA GUADALUPE	CF40004	\$ 7,897.50	16/01/2025	03/01/2025	15/01/2025	4506
QUINTANAR,SANCHEZ/ALEJANDRO	M02001	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
RAMOS,CORTEZ/ALEJANDRA	CF40004	\$ 8,448.70	16/01/2025	03/01/2025	15/01/2025	4506
RAMON,CRUZ/CARLOS MANUEL	CF40001	\$ 5,117.67	16/01/2025	03/01/2025	15/01/2025	4506
RAMIREZ,GARCIA/CINTHYA IRACEMA	M02036	\$ 4,019.16	16/01/2025	03/01/2025	15/01/2025	4506
RAMIREZ,GONZALEZ/JOSE MIGUEL ANGEL	M03024	\$ 4,427.80	16/01/2025	03/01/2025	15/01/2025	4506
RAMOS,SALDA&A/ALMA DELIA	CF40004	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
RAMIREZ,SAAVEDRA/ANA JACQUELINE	M02035	\$ 5,514.17	16/01/2025	03/01/2025	15/01/2025	4506
RANGEL,TREJO/SILVANO	M02073	\$ 8,279.27	16/01/2025	03/01/2025	15/01/2025	4506
RAMIREZ,URESTI/DANIEL	M02001	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
RAMIREZ,VEGA/ALEJANDRA	CF40004	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
RAMOS,VAZQUEZ/MARIA DEL CARMEN	M03025	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
ARCHILA,RANGEL/BERENICE	CF34261	\$ 26,557.93	01/01/2025	02/12/2024	31/12/2024	4002
ARROYO,SANCHEZ/GABRIELA	CF34263	\$ 26,230.91	01/01/2025	20/11/2024	31/12/2024	4002
BORREGO,LOZANO/FERNANDO	CF34261	\$ 27,472.83	01/01/2025	01/12/2024	31/12/2024	4002
GRANADOS,PI&A/OMAR	CF34260	\$ 53,920.94	01/01/2025	19/11/2024	31/12/2024	4002
GONZALEZ,GONZALEZ/ALEJANDRO ALBERTO	CF34263	\$ 19,199.13	01/01/2025	01/12/2024	31/12/2024	4002
GUTIERREZ,MONTIELONGO/BLANCA ALEJANDRA	M02050	\$ 38,568.01	16/01/2025	01/01/2025	15/01/2025	4503
MEDINA,CONTRERAS/FRANCISCO TLACAELEL	M01006	\$ 22,010.00	16/01/2025	01/01/2025	15/01/2025	4503
FLORES,PI&ON/JOSE ARMANDO	M03025	\$ 19,146.00	01/02/2025	01/01/2025	31/01/2025	4503
GOMEZ,AVILA/PEDRO ABEL	M03025	\$ 19,146.00	01/02/2025	01/01/2025	31/01/2025	4504
GUTIERREZ,ASUNCION/ISAAC ARTURO	CF41075	\$ 29,022.00	01/02/2025	01/01/2025	31/01/2025	4502
GUZMAN,CASTREZANA/MARIO ALBERTO	CF40002	\$ 15,838.00	01/02/2025	16/01/2025	31/01/2025	4002
JUAREZ,CRUZ/NORA ELBA	CF41063	\$ 21,953.00	01/02/2025	16/01/2025	31/01/2025	4502
LOPEZ,BRAVO/CAROLINA DE LA CRUZ	CF41057	\$ 13,238.50	01/02/2025	16/01/2025	31/01/2025	4002
MARTINEZ,HERNANDEZ/DANIELA	CF34263	\$ 15,617.50	01/02/2025	06/01/2025	31/01/2025	4502
MARTINEZ,HERNANDEZ/EDY ANGEL	CF41060	\$ 16,638.50	01/02/2025	16/01/2025	31/01/2025	4002
TORRES,MORENO/LUCERO	M03025	\$ 19,146.00	01/02/2025	01/01/2025	31/01/2025	4504
ZAMORA,VARGAS/ALBA ROSA	M02059	\$ 19,272.00	01/02/2025	01/01/2025	31/01/2025	4504
BARRERA,HERNANDEZ/ARNULFO	CF41058	\$ 25,833.60	16/02/2025	20/01/2025	15/02/2025	4002
VAZQUEZ,HERRERA/JULIO CESAR	M02005	\$ 30,343.50	16/02/2025	01/01/2025	15/02/2025	4503
CRUZ,GARCIA/DAVID FERNANDO	CF34261	\$ 26,673.00	01/03/2025	01/02/2025	28/02/2025	4002
MONTES,ESCALANTE/NADIA GUADALUPE	CF40002	\$ 15,838.00	01/03/2025	16/02/2025	28/02/2025	4502
AVILA,HERNANDEZ/NORMA ANGELICA	M03025	\$ 9,573.00	16/03/2025	01/03/2025	15/03/2025	4003
MARTINEZ,CASTILLO/ERIKA	M03022	\$ 9,840.50	16/01/2025	01/01/2025	15/01/2025	4505
PARRA,ZAPATA/MARIA EUGENIA	M03020	\$ 10,641.00	16/01/2025	01/01/2025	15/01/2025	4505
FRANCO,CARBAJAL/IZTLAHUAC	M02015	\$ 17,758.00	01/02/2025	16/01/2025	31/01/2025	4505
GUZMAN,MARQUEZ/GRASSY	M02036	\$ 25,566.00	01/02/2025	01/01/2025	31/01/2025	4505
RAMIREZ,VAZQUEZ/KARLA MARITZA	M01007	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
RENTERIA,ARRIAGA/JUAN	CF40001	\$ 7,013.07	16/01/2025	03/01/2025	15/01/2025	4506
REYES,BALDERAS/MONSERRAT GUADALUPE	M03025	\$ 3,941.60	16/01/2025	03/01/2025	15/01/2025	4506
RESENDIZ,CORREA/LUCERO	M03022	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
REYES,CERDA/NADIA JANET	M02035	\$ 5,514.17	16/01/2025	03/01/2025	15/01/2025	4506
REBULLOSA,PEREZ/HELDER RICARDO	M03022	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
REYES,RODRIGUEZ/CESAR SERVANDO	M02036	\$ 4,019.16	16/01/2025	03/01/2025	15/01/2025	4506
REYES,REYNA/GEMA YOSHIRA	CF40004	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
RESENDIZ,RESENDIZ/HAZAEEL	M02036	\$ 4,019.16	16/01/2025	03/01/2025	15/01/2025	4506
REYES,SANTOS/HONOVIANEY	M02036	\$ 4,019.16	16/01/2025	03/01/2025	15/01/2025	4506
REYES,TESILLOS/JOHAN AURELIO	M02036	\$ 4,019.16	16/01/2025	03/01/2025	15/01/2025	4506
RIVERA,ACEVEDO/SANDRA JACQUELINE	M03022	\$ 5,217.33	16/01/2025	03/01/2025	15/01/2025	4506
RITO,CASTILLO/GEMA VALERIA	M02040	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
RIVERA,CORREA/MIRIAM GUADALUPE	M01007	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
RIVERA,LOREDO/MARIA DEL ROSARIO	CF40003	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
RIVERA,MARTINEZ/MA. ELENA	CF40001	\$ 7,013.07	16/01/2025	03/01/2025	15/01/2025	4506
RIVERA,VILLALOBOS/OSCAR MANUEL	CF41013	\$ 24,878.53	16/01/2025	03/01/2025	15/01/2025	4506
ROMERO,ALVARADO/FATIMA ESMERALDA	M02035	\$ 5,514.17	16/01/2025	03/01/2025	15/01/2025	4506
ROBLEDO,ARENAS/MARIA JOSE	M02035	\$ 5,514.17	16/01/2025	03/01/2025	15/01/2025	4506
ROMERO,BECERRA/ILEANA MARLENE	M01006	\$ 8,983.00	16/01/2025	03/01/2025	15/01/2025	4506
RODRIGUEZ,BALDERAS/ILSE AIDYL	M02035	\$ 5,514.17	16/01/2025	03/01/2025	15/01/2025	4506
RODRIGUEZ,BLANCO/JORGE ANTONIO	M03020	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
ROCHA,CASTILLO/ANA KAREN	M03021	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
RODRIGUEZ,CORONADO/OMAR GERARDO	CF40003	\$ 9,550.67	16/01/2025	03/01/2025	15/01/2025	4506
ROBLES,GONZALEZ/ALDO ADRIAN	M02047	\$ 7,880.60	16/01/2025	03/01/2025	15/01/2025	4506
RODRIGUEZ,GOMEZ/JOSE GUADALUPE	M03011	\$ 4,427.80	16/01/2025	03/01/2025	15/01/2025	4506
ROCHA,GOMEZ/KASSANDRA JACQUELINE	M03025	\$ 3,941.60	16/01/2025	03/01/2025	15/01/2025	4506
ROBLEDO,GALICIA/NESTOR DANIEL	M03019	\$ 6,795.53	16/01/2025	03/01/2025	15/01/2025	4506
RODRIGUEZ,GALICIA/URBANO ALEJANDRO	M01004	\$ 10,677.33	16/01/2025	03/01/2025	15/01/2025	4506
ROCHA,HURTADO/CRISTHIAN	M01004	\$ 10,677.33	16/01/2025	03/01/2025	15/01/2025	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
RODRIGUEZ,HERNANDEZ/MA. GUADALUPE DEL CAR	M02036	\$ 4,019.16	16/01/2025	03/01/2025	15/01/2025	4506
RODRIGUEZ,HERNANDEZ/URIEL	M02073	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
RODRIGUEZ,LOPEZ/ELIANA	M03023	\$ 4,708.60	16/01/2025	03/01/2025	15/01/2025	4506
RODRIGUEZ,LARA/PAOLA GUADALUPE	CF40001	\$ 5,117.67	16/01/2025	03/01/2025	15/01/2025	4506
RODRIGUEZ,MANI/ARELI NOHEMI	CF40004	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
RODRIGUEZ,MARTINEZ/ANGEL ANDRES	CF40002	\$ 4,192.50	16/01/2025	03/01/2025	15/01/2025	4506
ROSAS,MARTINEZ/JUAN ANTONIO	M02035	\$ 5,514.17	16/01/2025	03/01/2025	15/01/2025	4506
RODRIGUEZ,MEDINA/MARCELA	M03024	\$ 4,465.07	16/01/2025	03/01/2025	15/01/2025	4506
RODRIGUEZ,MARTINEZ/SARAY	M02036	\$ 4,019.16	16/01/2025	03/01/2025	15/01/2025	4506
RODRIGUEZ,PEREZ/JOSE ENRIQUE	M02073	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
RODRIGUEZ,PEREZ/MAYRA ALEJANDRA	M02006	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
RODRIGUEZ,RAMIREZ/CESAR ARMANDO	M02073	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
RODRIGUEZ,ROSAS/MARIA FERNANDA	M03021	\$ 5,736.03	16/01/2025	03/01/2025	15/01/2025	4506
RODRIGUEZ,RODRIGUEZ/URIEL ARMANDO	CF40002	\$ 4,192.50	16/01/2025	03/01/2025	15/01/2025	4506
RODRIGUEZ,TORRES/FLOR DEL VIENTO	CF40004	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
ROMERO,VILLA/JOSE LUIS	M03020	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
DE LA ROSA,VELAZQUEZ/MARIA PATRICIA	M03025	\$ 3,941.60	16/01/2025	03/01/2025	15/01/2025	4506
RODRIGUEZ,VILLELA/PAOLA KARINA	CF40004	\$ 8,448.70	16/01/2025	03/01/2025	15/01/2025	4506
RUBIO,CANO/ORLANDO	M03025	\$ 3,941.60	16/01/2025	03/01/2025	15/01/2025	4506
RUPERTO,GONZALEZ/ARTEMIA	M02036	\$ 4,019.16	16/01/2025	03/01/2025	15/01/2025	4506
RUIZ,SALINAS/ROBERTO	M01006	\$ 7,561.67	16/01/2025	03/01/2025	15/01/2025	4506
RUIZ,TORRES/LETICIA	M03021	\$ 5,736.03	16/01/2025	03/01/2025	15/01/2025	4506
RUIZ,URESTI/YAIR ARIEL EMMANUEL	CF40001	\$ 5,117.67	16/01/2025	03/01/2025	15/01/2025	4506
SANCHEZ,ALVAREZ/KARLA	CF41018	\$ 19,208.80	16/01/2025	03/01/2025	15/01/2025	4506
SANTILLAN,AVILA/PAOLA GUADALUPE	M03020	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
SAUCEDA,BECERRA/CARLOS MIGUEL	M03019	\$ 6,795.53	16/01/2025	03/01/2025	15/01/2025	4506
SALDA&A,BARNAD/HERIBERTO	CF41013	\$ 24,878.53	16/01/2025	03/01/2025	15/01/2025	4506
DE LOS SANTOS,BARRIENTOS/SANDRA ELIZABETH	CF40003	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
SALAZAR,CAMARGO/IDALIA	M03011	\$ 4,427.80	16/01/2025	03/01/2025	15/01/2025	4506
SANCHEZ,CARCOBA/JUAN	M01006	\$ 8,983.00	16/01/2025	03/01/2025	15/01/2025	4506
SANCHEZ,GALVAN/ELSA ANICETA	M02073	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
SAUCEDO,GAMEZ/JESSICA YAZMIN	M03024	\$ 4,427.80	16/01/2025	03/01/2025	15/01/2025	4506
SANCHEZ,GALAN/KAREN BEATRIZ	M01006	\$ 7,561.67	16/01/2025	03/01/2025	15/01/2025	4506
SANTANA,GOMEZ/LUIS EDUARDO	M03020	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
SANCHEZ,GUILLEN/MARIEL	M03022	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
SALAZAR,GALAVIZ/ROBERTO ADONAI	M02059	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
SAUCEDO,HINOJOSA/JOSE GUADALUPE	M03022	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
SANCHEZ,HERNANDEZ/OLGA	CF40001	\$ 5,117.67	16/01/2025	03/01/2025	15/01/2025	4506
SALDA&A,MARTINEZ/CRISTINA DEL CARMEN	M02006	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
SANTOS,MARTINEZ/DANIELA DONAJI	CF40004	\$ 7,897.50	16/01/2025	03/01/2025	15/01/2025	4506
SALINAS,MAYO/JIMENA	M02036	\$ 4,019.16	16/01/2025	03/01/2025	15/01/2025	4506
SAN JUAN,MONROY/RICARDO	CF40002	\$ 4,192.50	16/01/2025	03/01/2025	15/01/2025	4506
SANCHEZ,MONARCA/MARIA DEL SOCORRO	M02073	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
SAUCEDO,MORALES/VERONICA	M03011	\$ 4,427.80	16/01/2025	03/01/2025	15/01/2025	4506
SANCHEZ,MARTINEZ/YOLOTZIN VIANEY	M02036	\$ 4,019.16	16/01/2025	03/01/2025	15/01/2025	4506
SAN JUAN,PAZ/OMAR	CF40003	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
SALAZAR,SEGURA/JUANA	M02036	\$ 4,019.16	16/01/2025	03/01/2025	15/01/2025	4506
SALAS,SANTOS/LUCILA	M02073	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
SALAZAR,SALAS/MAYRA	M03020	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
SALAS,SILLER/MELISSA	M03025	\$ 7,805.20	16/01/2025	03/01/2025	15/01/2025	4506
SANTOS,TORRES/ABRIL IRAIS	M02036	\$ 4,019.16	16/01/2025	03/01/2025	15/01/2025	4506
SANTIAGO,UGARTE/DIEGO ALBERTO	CF40002	\$ 4,192.50	16/01/2025	03/01/2025	15/01/2025	4506
SALAZAR,VILLEGAS/ILIANA ELAINE	M03022	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
SANTILLAN,VAZQUEZ/MARIA LIZBETH	M02035	\$ 5,514.17	16/01/2025	03/01/2025	15/01/2025	4506
SAAVEDRA,VELAZQUEZ/MA. CLAUDIA	M03023	\$ 4,708.60	16/01/2025	03/01/2025	15/01/2025	4506
SILVA,CAZARES/ADALINA	M02035	\$ 5,514.17	16/01/2025	03/01/2025	15/01/2025	4506
SILVA,LOPEZ/MA. TERESA DE JESUS	M02073	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
SOCCI,GOMEZ/JOHANA MAYELA	CF40004	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
SOTO,JIMENEZ/ENZO FRANSCESCO	M02016	\$ 9,528.13	16/01/2025	03/01/2025	15/01/2025	4506
SOTO,NERI/ROSA ISELA	M02001	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
SONDON,PEREZ/ADRIAN	M03025	\$ 3,941.60	16/01/2025	03/01/2025	15/01/2025	4506
SOLIS,PEREZ/GERARDO MANUEL	M03011	\$ 4,427.80	16/01/2025	03/01/2025	15/01/2025	4506
SOLIS,RANGEL/LAURA ELIANA	CF40003	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
SUSTAITA,AVILA/JUAN MANUEL	M02056	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
SUAREZ,BRIONES/GUILLERMO DE JESUS	M02035	\$ 5,514.17	16/01/2025	03/01/2025	15/01/2025	4506
TAPIA,INIESTRA/DANIELA FERNANDA	M02036	\$ 4,814.77	16/01/2025	03/01/2025	15/01/2025	4506
TAPIA,MORENO/SARAI ISRAEL	CF40003	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
TERAN,LOPEZ/KARLA DANIELA	M03021	\$ 8,338.63	16/01/2025	03/01/2025	15/01/2025	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
TREJO,MATA/ESTRELLITA	M03022	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
TELLO,ROJAS/CLAUDIA MAYTE	M02040	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
TERRAZAS,SANTIAGO/MARISOL	M02073	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
TERAN,URBINA/DANIEL ARTURO	CF40004	\$ 8,448.70	16/01/2025	03/01/2025	15/01/2025	4506
TINAJERO,BRICE&O/NIDIA	CF40002	\$ 4,192.50	16/01/2025	03/01/2025	15/01/2025	4506
TORRES,CORDOVA/CARLOS	CF40001	\$ 5,542.33	16/01/2025	03/01/2025	15/01/2025	4506
DE LA TORRE,CARRANZA/MARIA GUADALUPE	M02035	\$ 5,514.17	16/01/2025	03/01/2025	15/01/2025	4506
TORRES,FORTANELLI/FLOR MARIA	M03024	\$ 7,831.20	16/01/2025	03/01/2025	15/01/2025	4506
TOVAR,GUERRERO/DAVID ANTONIO	M02035	\$ 11,859.90	16/01/2025	03/01/2025	15/01/2025	4506
TOVAR,HERNANDEZ/NANCY NAYELI	M02035	\$ 5,514.17	16/01/2025	03/01/2025	15/01/2025	4506
TOVAR,LANDEROS/MARIA TERESA	M02073	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
TORRES,MEXQUITIC/DULCE LIZBETH	M02047	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
TORRES,MARTINEZ/SARA ELI	M01006	\$ 7,561.67	16/01/2025	03/01/2025	15/01/2025	4506
DE LA TORRE,PE&A/LETICIA	CF40002	\$ 4,192.50	16/01/2025	03/01/2025	15/01/2025	4506
TORRES,RIVERA/FELIX MARTIN	M03025	\$ 3,941.60	16/01/2025	03/01/2025	15/01/2025	4506
TORRES,RODRIGUEZ/JESSICA GEORGINA	M02049	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
TOMAS,RAMIREZ/MARLEN	M03020	\$ 2,409.33	16/01/2025	03/01/2025	07/01/2025	4506
TORRES,SANCHEZ/MARIA ELENA	M02073	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
TORRES,VELAZQUEZ/JOSUE JAZIR	M02015	\$ 7,561.67	16/01/2025	03/01/2025	15/01/2025	4506
TOVAR,ZAMORA/MA DEL SAGRARIO	M03021	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
VAZQUEZ,ALEJANDRO/MAURA IRIS	CF40003	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
VAZQUEZ,ESPINOSA/ALI HIRAM	CF41006	\$ 13,615.33	16/01/2025	03/01/2025	15/01/2025	4506
VALADEZ,HERNANDEZ/OMAR AGUSTIN	CF40001	\$ 6,378.67	16/01/2025	03/01/2025	15/01/2025	4506
VARELA,MARTINEZ/CITLALLI	M02036	\$ 4,019.16	16/01/2025	03/01/2025	15/01/2025	4506
VAZQUEZ,PUENTE/JOCELYNE GUADALUPE	M02049	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
VARELA,RANGEL/MARIANGELA	CF40001	\$ 5,117.67	16/01/2025	03/01/2025	15/01/2025	4506
VACA,SUSTAITA/FATIMA LILIANA	M02068	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
VERA,ALEJO/MARCO ANTONIO	M03019	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
VELOZ,CORDERO/ELIZABETH	CF40001	\$ 12,581.40	16/01/2025	03/01/2025	15/01/2025	4506
VELEZ,DIMAS/GABRIELA	M03011	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
VELARDE,HERVERT/ERIKA	CF40001	\$ 5,117.67	16/01/2025	03/01/2025	15/01/2025	4506
VEGA,LOPEZ/SAMUEL ISAAC	M03018	\$ 7,346.73	16/01/2025	03/01/2025	15/01/2025	4506
VENTURA,MARTINEZ/ANTONIO GUADALUPE	M03019	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
VERDE,MARTINEZ/FATIMA IMELDA	CF40002	\$ 4,192.50	16/01/2025	03/01/2025	15/01/2025	4506
VEGA,ROCHA/GLORIA GUADALUPE	M02036	\$ 4,019.16	16/01/2025	03/01/2025	15/01/2025	4506
VENTURA,SILVA/ANDREA	M02036	\$ 4,019.16	16/01/2025	03/01/2025	15/01/2025	4506
VELAZQUEZ,TORRES/PALOMA ISAMAR	M02036	\$ 4,019.16	16/01/2025	03/01/2025	15/01/2025	4506
VILLEGAS,MIRELES/ARTURO	M03023	\$ 4,708.60	16/01/2025	03/01/2025	15/01/2025	4506
VILLA,YA&EZ/MARIA	M02047	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
YA&EZ,CHAVEZ/XIMENA AMAIRANI	CF40001	\$ 5,117.67	16/01/2025	03/01/2025	15/01/2025	4506
YA&EZ,DIAZ DE LEON/ULISES	CF40003	\$ 9,550.67	16/01/2025	03/01/2025	15/01/2025	4506
YA&EZ,PAZ/HAYDEE GUADALUPE	M02036	\$ 4,019.16	16/01/2025	03/01/2025	15/01/2025	4506
YA&EZ,VAZQUEZ/JORGE	CF40001	\$ 5,542.33	16/01/2025	03/01/2025	15/01/2025	4506
ZAMARRON,BRICE&O/SAELI BERENICE	CF40001	\$ 5,117.67	16/01/2025	03/01/2025	15/01/2025	4506
ZAPATA,CERVANTES/AURELIANO	M03022	\$ 5,217.33	16/01/2025	03/01/2025	15/01/2025	4506
ZACARIAS,CRUZ/BRENDA GUADALUPE	CF40004	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
ZAMARRIPA,CORDOVA/JANETH FRANCISCA	M03024	\$ 7,831.20	16/01/2025	03/01/2025	15/01/2025	4506
ZAVALA,ESCOBEDO/AIDA GUADALUPE	M03019	\$ 6,795.53	16/01/2025	03/01/2025	15/01/2025	4506
ZAMBRANO,GOMEZ/CESAR ALFONSO	M02055	\$ 4,636.67	16/01/2025	03/01/2025	15/01/2025	4506
ZARATE,GARCIA/JAIME	CF40001	\$ 5,905.00	16/01/2025	01/01/2025	15/01/2025	4506
ZARATE,HERRERA/ALMA MARIBEL	CF40001	\$ 7,013.07	16/01/2025	03/01/2025	15/01/2025	4506
ZAVALIJA,HERNANDEZ/LORENA	M03025	\$ 7,805.20	16/01/2025	03/01/2025	15/01/2025	4506
ZARAZUA,LOPEZ/BEATRIZ ELENA	M02035	\$ 5,514.17	16/01/2025	03/01/2025	15/01/2025	4506
ZACARIAS,LI&AN/LAURA SELENE	M03025	\$ 3,941.60	16/01/2025	03/01/2025	15/01/2025	4506
ZAVALA,RODRIGUEZ/FRANCISCO GABRIEL	M03025	\$ 3,941.60	16/01/2025	03/01/2025	15/01/2025	4506
ZAMARRIPA,RODRIGUEZ/MARIA JUANITA	M03021	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
ZAPATA,TORRES/SANDRA ELIZABETH	CF40004	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
ZERME&O,CASTILLO/JESUS REYNALDO	M02035	\$ 5,514.17	16/01/2025	03/01/2025	15/01/2025	4506
ZU&IGA,BENITEZ/MARIA GUADALUPE ELIZABETH	M02001	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
ZU&IGA,CASTRO/MONICA ALEJANDRA DEL SOCORRO	CF40001	\$ 5,117.67	16/01/2025	03/01/2025	15/01/2025	4506
ZU&IGA,RODRIGUEZ/JUANA ELENA	M03022	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
ZU&IGA,VAZQUEZ/ROSA ELENA	M03023	\$ 7,856.77	16/01/2025	03/01/2025	15/01/2025	4506
ARANDA,RODRIGUEZ/RUBEN DANIEL	M02003	\$ 8,250.66	01/02/2025	03/01/2025	31/01/2025	4506
ACU&A,GUEVARA/JESSICA DEL CARMEN	M02036	\$ 8,656.66	01/02/2025	03/01/2025	31/01/2025	4506
BARRIOS,HURTADO/TERESA DE JESUS	M02001	\$ 8,250.66	01/02/2025	03/01/2025	31/01/2025	4506
BARRIOS,MATA/JAIME EDUARDO	M02015	\$ 11,019.84	01/02/2025	16/01/2025	31/01/2025	4506
BORREGO,LOZANO/FERNANDO	CF34260	\$ 15,661.41	01/02/2025	16/01/2025	31/01/2025	4506
CASTILLO,CASTILLA/MARIA DE LOS ANGELES	M03023	\$ 5,433.00	01/02/2025	16/01/2025	31/01/2025	4006

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
CADENA,GUZMAN/JHOANA ISABEL	M02001	\$ 8,250.66	01/02/2025	03/01/2025	31/01/2025	4506
CHACON,RAMOS/BLANCA GUADALUPE	M02036	\$ 8,656.66	01/02/2025	03/01/2025	31/01/2025	4506
CASTRO,SORIA/CARLOS ALBERTO	M03019	\$ 14,636.53	01/02/2025	03/01/2025	31/01/2025	4006
CRUZ,ARAIZA/YURIDIA	M03020	\$ 8,250.66	01/02/2025	03/01/2025	31/01/2025	4006
CRUZ,CORTES/FERNANDO	CF40001	\$ 18,081.40	01/02/2025	16/01/2025	31/01/2025	4006
CRUZ,GIL/BLANCA CECILIA	M02036	\$ 8,656.66	01/02/2025	03/01/2025	31/01/2025	4506
CRUZ,LOPEZ/MARELLY ALEJANDRA	M03018	\$ 8,477.00	01/02/2025	16/01/2025	31/01/2025	4006
DIAZ,LOPEZ/JULISA	M02036	\$ 8,656.66	01/02/2025	03/01/2025	31/01/2025	4506
ESPINOZA,GUERRERO/JESUS ALFREDO	M03025	\$ 8,489.60	01/02/2025	03/01/2025	31/01/2025	4506
ENRIQUEZ,RAMIREZ/JULIETA SHECCID	CF40003	\$ 11,020.00	01/02/2025	16/01/2025	31/01/2025	4506
GARCIA,DIAZ/ALEJANDRO	M03018	\$ 14,128.33	01/02/2025	06/01/2025	31/01/2025	4006
GAYTAN,RODRIGUEZ/PATRICIA	CF40003	\$ 7,366.66	01/02/2025	06/01/2025	31/01/2025	4006
GAMBOA,ZARAGOZA/ABDI	M03018	\$ 14,128.33	01/02/2025	06/01/2025	31/01/2025	4506
GONZALEZ,GUEL/GABRIELA LIZETH	M03021	\$ 12,354.53	01/02/2025	03/01/2025	31/01/2025	4006
HERRERA,ARGUELLO/JAZMIN GUADALUPE	CF40003	\$ 19,384.40	01/02/2025	03/01/2025	31/01/2025	4506
HERNANDEZ,HERNANDEZ/ANGEL DANIEL	M01006	\$ 19,348.00	01/02/2025	03/01/2025	31/01/2025	4506
LOPEZ,SIERRA/JOSE ROSALIO	M02001	\$ 11,792.67	01/02/2025	03/01/2025	31/01/2025	4506
MARTINEZ,GUADALUPE/ERICK	M02001	\$ 8,250.66	01/02/2025	03/01/2025	31/01/2025	4506
MARTELL,LUCERO/HASSIBE DEL RUBI	M03018	\$ 8,250.66	01/02/2025	03/01/2025	31/01/2025	4506
MARTINEZ,MARTINEZ/CONSUELO	M02036	\$ 8,656.66	01/02/2025	03/01/2025	31/01/2025	4506
MARTINEZ,PEREZ/MARCO JOEL	M02068	\$ 2,946.66	01/02/2025	21/01/2025	31/01/2025	4006
MONREAL,RIVERA/ISABEL ELOISE	M02040	\$ 8,250.66	01/02/2025	03/01/2025	31/01/2025	4506
MORA,SEGOVIANO/REYNA EDITH	M02036	\$ 8,656.66	01/02/2025	03/01/2025	31/01/2025	4506
OLALDE,RAMIREZ/PABLO	M03025	\$ 8,250.66	01/02/2025	03/01/2025	31/01/2025	4506
ORTEGA,CRUZ/DANIA ESMERALDA	M02077	\$ 34,306.68	01/02/2025	06/01/2025	31/01/2025	4006
PROMOTOR,ARTIGAS/MIRIAM ANGELICA	CF40004	\$ 9,112.50	01/02/2025	16/01/2025	31/01/2025	4506
RAMOS,GUTIERREZ/SERGIO	CF40001	\$ 21,350.22	01/02/2025	16/01/2025	31/01/2025	4006
RAMIREZ,RUFINO/MARIA LUISA	M01006	\$ 19,348.00	01/02/2025	03/01/2025	31/01/2025	4006
RODRIGUEZ,RODRIGUEZ/EDITH EILIANA	M02086	\$ 8,250.66	01/02/2025	03/01/2025	31/01/2025	4506
RUIZ,NIETO/NORMA LILIA	CF40002	\$ 21,757.87	01/02/2025	03/01/2025	31/01/2025	4006
SALDA&A,MANZANO/WILFREDO	M03022	\$ 8,250.66	01/02/2025	03/01/2025	31/01/2025	4506
SALAZAR,SALAS/MAYRA	CF40002	\$ 9,030.00	01/02/2025	03/01/2025	31/01/2025	4506
TOLENTINO,HERNANDEZ/ABDIEL ELIUD	M01006	\$ 16,286.67	01/02/2025	03/01/2025	31/01/2025	4006
TORRES,MIRELES/JOSE MARTIN	CF40001	\$ 7,552.53	01/02/2025	17/01/2025	31/01/2025	4006
VAZQUEZ,HERNANDEZ/MARCO AURELIO	CF40004	\$ 8,250.66	01/02/2025	03/01/2025	31/01/2025	4506
YA&EZ,DIAZ DE LEON/IVAN	CF40001	\$ 15,105.07	01/02/2025	03/01/2025	31/01/2025	4506
ZARAZUA,RAMIREZ/JUANA	M02036	\$ 8,656.66	01/02/2025	03/01/2025	31/01/2025	4506
ALEGRIA,GONZALEZ/JACQUELIN	M03019	\$ 9,235.76	16/02/2025	01/02/2025	15/02/2025	4506
ARMENDARIZ,GUTIERREZ/MARIA SOCORRO	CF40003	\$ 10,384.50	16/02/2025	01/02/2025	15/02/2025	4506
AGUILAR,VIDAL/SERGIO MARTIN	M01004	\$ 35,317.33	16/02/2025	03/01/2025	15/02/2025	4506
BELTRAN,LOPEZ/FERNANDO	M03018	\$ 10,066.13	16/02/2025	01/02/2025	15/02/2025	4506
CASTILLO,AVILA/LAURA JARET	CF40003	\$ 10,701.94	16/02/2025	01/02/2025	15/02/2025	4506
CASTRO,FAZ/ALBERTO JESUS	M03019	\$ 7,841.00	16/02/2025	01/02/2025	15/02/2025	4506
CABALLERO,LUGO/EDUARDO ROBERTO	M01004	\$ 35,317.33	16/02/2025	03/01/2025	15/02/2025	4506
CARDENAS,MORALES/PEDRO EDUARDO	M03023	\$ 5,722.50	16/02/2025	01/02/2025	15/02/2025	4506
CASTILLO,VEGA/BIANCA ELIZABETH	CF40003	\$ 10,384.50	16/02/2025	01/02/2025	15/02/2025	4506
CRUZ,GARCIA/DAVID FERNANDO	CF34261	\$ 42,700.44	16/02/2025	01/01/2025	31/01/2025	4506
CRUZ,LOPEZ/MARELLY ALEJANDRA	CF40002	\$ 11,656.00	16/02/2025	01/02/2025	15/02/2025	4506
ESTRADA,TOLEDANO/DAVID	CF40001	\$ 21,350.22	16/02/2025	01/02/2025	15/02/2025	4506
FAZ,ANDRADE/FLAVIO	CF40004	\$ 9,748.50	16/02/2025	01/02/2025	15/02/2025	4506
GARCIA,BECERRA/MA. DE JESUS	M03025	\$ 12,670.66	16/02/2025	03/01/2025	15/02/2025	4506
GRANADOS,/FERNANDO	M03020	\$ 7,228.00	16/02/2025	01/02/2025	15/02/2025	4506
GRANJA,RODRIGUEZ/BERENICE	M02036	\$ 13,294.16	16/02/2025	03/01/2025	15/02/2025	4506
GARCIA,VELASCO/LIZBETH	CF40003	\$ 10,384.50	16/02/2025	01/02/2025	15/02/2025	4506
GARCIA,ZAVALA/NADIA PAULINA	CF40001	\$ 13,563.50	16/02/2025	01/02/2025	15/02/2025	4506
GUTIERREZ,BARCELO/MARIA FERNANDA	M03018	\$ 10,066.13	16/02/2025	01/02/2025	15/02/2025	4506
GUERRERO,CERDA/ELIA MARIANA	M03025	\$ 4,828.50	16/02/2025	01/02/2025	15/02/2025	4506
HERNANDEZ,CUEVAS/REYNALDO CUAUHTEMOC	CF40001	\$ 33,197.85	16/02/2025	01/02/2025	15/02/2025	4506
HERRERA,LOPEZ/FRANCISCO JAVIER	M01004	\$ 35,317.33	16/02/2025	03/01/2025	15/02/2025	4506
HERNANDEZ,MA. DEL ROSARIO	M03018	\$ 8,795.00	16/02/2025	01/02/2025	15/02/2025	4506
HURTADO,PEREZ/REBECA	M02035	\$ 11,655.65	16/02/2025	01/02/2025	15/02/2025	4506
JAIME,MARTINEZ/NANCY CAROLINA	CF40003	\$ 10,384.50	16/02/2025	01/02/2025	15/02/2025	4506
JUAREZ,VELAZQUEZ/JOSE ANTONIO	CF40002	\$ 11,656.00	16/02/2025	01/02/2025	15/02/2025	4506
LOPEZ,ALONSO/ROSA MARIA	M02047	\$ 12,670.66	16/02/2025	03/01/2025	15/02/2025	4506
LOPEZ,LOPEZ/OSCAR URIEL	M03006	\$ 12,670.66	16/02/2025	03/01/2025	15/02/2025	4506
LUNA,HERNANDEZ/JENNIFER MONTSERRAT	CF40002	\$ 11,656.00	16/02/2025	16/01/2025	31/01/2025	4506
MARCHAN,ESTRADA/PERLA RUBI	CF40001	\$ 22,552.57	16/02/2025	04/02/2025	15/02/2025	4006
MARTINEZ,SALINAS/CESAR VALENTIN	CF40003	\$ 10,384.50	16/02/2025	01/02/2025	15/02/2025	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
MARTINEZ, VELAZQUEZ/ANA LAURA	M03023	\$ 5,433.00	16/02/2025	01/02/2025	15/02/2025	4506
MENDEZ, MORA/ANGEL JOSAFAT	M02048	\$ 12,670.66	16/02/2025	03/01/2025	15/02/2025	4506
MEDINA, MARQUEZ/ROSA VERONICA	M03018	\$ 9,748.22	16/02/2025	01/02/2025	15/02/2025	4506
MEDRANO, RODRIGUEZ/JOSE SILVANO	M01004	\$ 35,317.33	16/02/2025	03/01/2025	15/02/2025	4506
MONREAL, DOMINGUEZ/NORMA LETICIA	M03023	\$ 5,433.00	16/02/2025	01/02/2025	15/02/2025	4506
MOLGADO, JARAMILLO/PAULINA ANDREA	M03022	\$ 6,020.00	16/02/2025	01/02/2025	15/02/2025	4506
MONSIVAIS, MATA/OSCAR ALEJANDRO	M01004	\$ 35,317.33	16/02/2025	03/01/2025	15/02/2025	4506
OSTEGUIN, MENDOZA/NATALIA	M03019	\$ 7,841.00	16/02/2025	01/02/2025	15/02/2025	4506
RAMIREZ, GARCIA/JUAN PABLO	M02068	\$ 8,840.00	16/02/2025	16/01/2025	15/02/2025	4006
ROBLES, ACOSTA/IRIS CELENE	M02066	\$ 12,670.66	16/02/2025	03/01/2025	15/02/2025	4506
RODRIGUEZ, CHAPARRO/ANDREA JULIANA	M01004	\$ 35,317.33	16/02/2025	03/01/2025	15/02/2025	4506
RODRIGUEZ, LOPEZ/ELIANA	M03019	\$ 7,841.00	16/02/2025	01/02/2025	15/02/2025	4506
RODRIGUEZ, MANI/ARELI NOHEMI	M03023	\$ 5,433.00	16/02/2025	01/02/2025	15/02/2025	4506
RODRIGUEZ, ROSAS/MARIA FERNANDA	CF40004	\$ 9,112.50	16/02/2025	01/02/2025	15/02/2025	4506
SAN JUAN, MONROY/RICARDO	M03022	\$ 6,020.00	16/02/2025	01/02/2025	15/02/2025	4506
VAZQUEZ, GALEANA/ROBERTO	M01006	\$ 29,713.00	16/02/2025	03/01/2025	15/02/2025	4506
ZARATE, HERRERA/ALMA MARIBEL	CF40003	\$ 10,384.50	16/02/2025	01/02/2025	15/02/2025	4506
AVILES, PERALES/LILIANA	M02001	\$ 12,670.66	01/03/2025	03/01/2025	15/02/2025	4506
BALDERAS, TORRES/SOFIA	M02035	\$ 6,362.50	01/03/2025	16/02/2025	28/02/2025	4006
BENITEZ, PAHUA/MONICA	M01006	\$ 17,450.00	01/03/2025	01/02/2025	28/02/2025	4506
FLORES, SERNA/ANGEL LEONARDO	M03023	\$ 10,866.00	01/03/2025	01/02/2025	28/02/2025	4506
FUENTES, MARTINEZ/KENIA DEL CARMEN	M02117	\$ 15,484.30	01/03/2025	03/01/2025	15/02/2025	4506
GARCIA, CUBRIA/NALLELY PATRICIA	M01006	\$ 29,713.00	01/03/2025	03/01/2025	15/02/2025	4506
GONZALEZ, GUEL/GABRIELA LIZETH	M03018	\$ 20,132.26	01/03/2025	01/02/2025	28/02/2025	4506
GONZALEZ, GONZALEZ/MARIANA	M02001	\$ 18,952.50	01/03/2025	16/01/2025	28/02/2025	4506
GONZALEZ, IBON/MARIA LETICIA	M02035	\$ 5,090.00	01/03/2025	17/02/2025	28/02/2025	4006
HERNANDEZ, RIVERA/JUAN CARLOS	M02068	\$ 8,840.00	01/03/2025	01/02/2025	28/02/2025	4006
JUAREZ, MARTINEZ/GABRIELA ALEJANDRA	CF40002	\$ 3,885.33	01/03/2025	24/02/2025	28/02/2025	4506
LOPEZ, OLIVARES/BRAULIO RAMON	M02035	\$ 4,665.83	01/03/2025	18/02/2025	28/02/2025	4006
MARTINEZ, ARRIAGA/MARTHA GABRIELA	M02035	\$ 4,665.83	01/03/2025	18/02/2025	28/02/2025	4006
MOLINA, AGUIRRE/EMIR OCTAVIO	CF40001	\$ 31,698.39	01/03/2025	10/02/2025	28/02/2025	4006
NAVARRETE, OLVERA/JESSICA GUADALUPE	M02015	\$ 11,019.84	01/03/2025	16/02/2025	28/02/2025	4506
NAVA, VEGA/GIOVANI JOSAFAT	M02035	\$ 5,090.00	01/03/2025	17/02/2025	28/02/2025	4006
NIETO, TORRES/HECTOR ULISES	M03024	\$ 5,152.00	01/03/2025	16/02/2025	28/02/2025	4006
PERALTA, SUCHIL/JULIETA NATALY	CF40001	\$ 6,473.60	01/03/2025	17/02/2025	28/02/2025	4506
ROMERO, BECERRA/ILEANA MARLENE	M01004	\$ 24,640.00	01/03/2025	01/02/2025	28/02/2025	4506
SANTOS, HERNANDEZ/ARCELIA LIZETH	CF40002	\$ 14,512.50	01/03/2025	16/01/2025	28/02/2025	4506
VEGA, SANCHEZ/ADRIANA GUADALUPE	M02001	\$ 18,110.17	01/03/2025	03/01/2025	15/02/2025	4506
ZU&IGA, VAZQUEZ/ROSA ELENA	M03023	\$ 10,866.00	01/03/2025	01/02/2025	28/02/2025	4506
ALPIZAR, LEYVA/JACQUELINE	M02035	\$ 5,514.17	16/03/2025	03/03/2025	15/03/2025	4006
CASTRO, APARICIO/CESAR	CF40001	\$ 30,278.95	16/03/2025	01/03/2025	15/03/2025	4006
CAMPOS, SANTOS/MARIA BERNABE	CF21905	\$ 17,586.64	16/03/2025	24/02/2025	15/03/2025	4006
CEDILLO, CASANOVA/ALFREDO	CF40002	\$ 6,450.00	16/03/2025	24/02/2025	15/03/2025	4006
DIAZ, RAMOS/LUIS FERNANDO	CF40001	\$ 5,905.00	16/03/2025	01/03/2025	15/03/2025	4506
FUENTES, HERNANDEZ/JOSE GABRIEL	CF40002	\$ 11,270.99	16/03/2025	01/03/2025	15/03/2025	4506
GALLEGOS, ARISTA/DANIEL	CF40003	\$ 8,999.90	16/03/2025	03/03/2025	15/03/2025	4506
GALLEGOS, SANJUAN/BIANCA ELIZABETH	M02001	\$ 3,830.66	16/03/2025	03/03/2025	15/03/2025	4006
GUTIERREZ, ALVARADO/M. VERONICA	CF40002	\$ 14,177.70	16/03/2025	17/02/2025	15/03/2025	4006
MARTINEZ, TRISTAN/KARLA GRACIELA	CF40002	\$ 14,177.70	16/03/2025	17/02/2025	15/03/2025	4506
RIVERA, LOREDO/MARIA DEL ROSARIO	M03019	\$ 7,841.00	16/03/2025	01/03/2025	15/03/2025	4506
RODRIGUEZ, LEURA/GABRIELA DE LOS ANGELES	M02035	\$ 8,999.49	16/03/2025	03/03/2025	15/03/2025	4506
SAN JUAN, MONROY/RICARDO	M02001	\$ 12,040.00	16/03/2025	16/02/2025	15/03/2025	4506
VILLARREAL, PECINA/NOE ABDIEL	CF40002	\$ 14,834.70	16/03/2025	01/03/2025	15/03/2025	4006
JUAREZ, JUAREZ/MARITZA EVANGELINA	M02036	\$ 12,783.00	01/02/2025	16/01/2025	31/01/2025	4005
MARTINEZ, CISNEROS/ANA IVONNE	M02035	\$ 28,803.00	01/02/2025	01/01/2025	31/01/2025	4505
MILANES, ORTIZ/JUAN ALEJANDRO	CF40004	\$ 23,478.93	01/02/2025	03/01/2025	31/01/2025	4005
MORALES, GUTIERREZ/ELVIA MARGARITA	M01004	\$ 51,560.00	01/02/2025	01/01/2025	31/01/2025	4505
MORALES, JIMENEZ/JANETH	M03025	\$ 19,146.00	01/02/2025	01/01/2025	31/01/2025	4505
CASTILLO, AVILA/HECTOR	CF40004	\$ 25,156.00	01/03/2025	01/02/2025	28/02/2025	4005
CANO, GONZALEZ/ULISSES ABRAHAM	M03025	\$ 9,573.00	16/03/2025	01/03/2025	15/03/2025	4005
GALLEGOS, LERMA/MARIA ELENA	M02015	\$ 17,758.00	16/03/2025	01/03/2025	15/03/2025	4505
HERNANDEZ, MARQUEZ/DANIELA	M03025	\$ 9,573.00	16/03/2025	01/03/2025	15/03/2025	4005
HURTADO, VEGA/HECTOR JESUS	M01006	\$ 22,010.00	16/03/2025	01/03/2025	15/03/2025	4505
PI&A, ALVAREZ/MIGUEL ANGEL	M03006	\$ 9,612.50	16/03/2025	01/03/2025	15/03/2025	4505
BARRIOS, JAUREGUI/BETSY MAGLENY	M02036	\$ 12,783.00	16/01/2025	01/01/2025	15/01/2025	4505
JUAREZ, BAEZ/PERLA IDALIA	M03025	\$ 9,573.00	16/01/2025	01/01/2025	15/01/2025	4505
BANDA, VILLEDA/JESSICA MAYELA	M02015	\$ 35,516.00	01/02/2025	01/01/2025	31/01/2025	4505
COYAC, AGUILAR/MIRIAM NELLY	M02036	\$ 25,566.00	01/02/2025	01/01/2025	31/01/2025	4505

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
FLORES,BARRIOS/BRISSET JOSEFINA	M02036	\$ 25,566.00	01/02/2025	01/01/2025	31/01/2025	4505
HERNANDEZ,LARRAGA/GRISEL PAOLA	M02036	\$ 25,566.00	01/02/2025	01/01/2025	31/01/2025	4505
LOPEZ,SOLORIO/ANDRES QUETZALCOATL	M01006	\$ 44,020.00	01/02/2025	01/01/2025	31/01/2025	4505
MARTINEZ,CRUZ/ARACELY	M02036	\$ 25,566.00	01/02/2025	01/01/2025	31/01/2025	4505
MENDOZA,RODRIGUEZ/LUIS ENRIQUE	M03025	\$ 19,146.00	01/02/2025	01/01/2025	31/01/2025	4505
RODRIGUEZ,MONSIVAIS/JUAN BERNARDO	M03025	\$ 19,146.00	01/02/2025	01/01/2025	31/01/2025	4505
SOLIS,TORRES/MARIA GUADALUPE	M02036	\$ 25,566.00	01/02/2025	01/01/2025	31/01/2025	4505
RODRIGUEZ,CORONADO/OMAR GERARDO	CF40004	\$ 37,734.00	16/02/2025	01/01/2025	15/02/2025	4005
MARTINEZ,MARTINEZ/JAIRO	CF40004	\$ 12,578.00	01/03/2025	16/02/2025	28/02/2025	4005
MENDOZA,MOLINA/LAURA PATRICIA	CF40004	\$ 12,683.00	01/03/2025	16/02/2025	28/02/2025	4505
MU&OZ,NOYOLA/EMILIO	M01007	\$ 20,957.00	16/03/2025	01/03/2025	15/03/2025	4005
PESINA,SANCHEZ/JOSE ISRAEL	M02036	\$ 12,783.00	16/03/2025	01/03/2025	15/03/2025	4005
SALAZAR,GARCIA/EDUARDO	M01009	\$ 20,893.49	16/02/2025	31/01/2025	15/02/2025	4005
GONZALEZ,ESQUIVEL/ESTEFANIA MONTSERRAT	M03006	\$ 9,612.50	16/03/2025	01/03/2025	15/03/2025	4003
ALVARADO,ALONSO/CAROLYNE VERENICE	CF40002	\$ 4,192.50	16/01/2025	03/01/2025	15/01/2025	4506
ALVARADO,CASTILLO/MARIA ISUET	M02001	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
ALMANZA,GARCIA/ANA CASANDRA	M02036	\$ 4,019.16	16/01/2025	03/01/2025	15/01/2025	4506
ALTAMIRANO,GOVEA/JORGE ALBERTO	CF40004	\$ 8,448.70	16/01/2025	03/01/2025	15/01/2025	4506
ALFARO,HERNANDEZ/BRENDA GABRIELA	M02012	\$ 4,361.50	16/01/2025	03/01/2025	15/01/2025	4506
ALMAZAN,HERNANDEZ/MARIA DEL CARMEN	M02073	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
ALVARADO,LOPEZ/MARTIN ADRIAN	CF40003	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
ALARCON,MADERO/AGUSTIN	CF40001	\$ 5,905.00	16/01/2025	01/01/2025	15/01/2025	4506
ALVAREZ,MARTINEZ/ANA CECILIA	M02047	\$ 5,217.33	16/01/2025	03/01/2025	15/01/2025	4506
ARAIZA,MARTINEZ/MARIA MARGARITA	CF40002	\$ 4,192.50	16/01/2025	03/01/2025	15/01/2025	4506
ALVAREZ,MARTINEZ/MA DEL ROSARIO	M03011	\$ 4,427.80	16/01/2025	03/01/2025	15/01/2025	4506
AYALA,PANES/MARIA DEL CARMEN	M02073	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
ALVAREZ,VELAZQUEZ/ERENDIRA	CF40002	\$ 4,192.50	16/01/2025	03/01/2025	15/01/2025	4506
ALEJO,CRUZ/ERICK EDUARDO	M02001	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
ARTEAGA,CABALLERO/JUANA GABRIELA	M03019	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
ALEGRIA,GONZALEZ/JACQUELIN	M03019	\$ 7,071.13	16/01/2025	03/01/2025	15/01/2025	4506
ARMENDARIZ,GUTIERREZ/MARIA SOCORRO	CF40001	\$ 7,013.07	16/01/2025	03/01/2025	15/01/2025	4506
ARMENDARIZ,MONRREAL/ROCIO	M02036	\$ 4,019.16	16/01/2025	03/01/2025	15/01/2025	4506
ACEVEDO,ORTA/MARIA MAGDALENA	CF40001	\$ 5,117.67	16/01/2025	03/01/2025	15/01/2025	4506
ACEVEDO,RODRIGUEZ/JORGE ALEJANDRO	M03020	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
ALMENDAREZ,ROBLEDO/PEDRO	CF40001	\$ 7,013.07	16/01/2025	03/01/2025	15/01/2025	4506
ARRIAGA,AVILA/DAYANA BERENICE	M02035	\$ 5,514.17	16/01/2025	03/01/2025	15/01/2025	4506
AVILA,CALDERON/JESUS ABELARDO	M03022	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
DE AVILA,GOMEZ/DANIELA DEL SOCORRO	CF40001	\$ 5,117.67	16/01/2025	03/01/2025	15/01/2025	4506
ALVISO,HERNANDEZ/ALICIA JUDITH	CF40004	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
ARRIAGA,HURTADO/SUSANA	CF40002	\$ 4,192.50	16/01/2025	03/01/2025	15/01/2025	4506
ARIAS,MATA/JORGE	M03006	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
ARIAS,SANDOVAL/ADRIANA	M01007	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
ALONSO,GOVEA/CARLOS ALBERTO	M03024	\$ 4,465.07	16/01/2025	03/01/2025	15/01/2025	4506
ALONSO,GOMEZ/FACUNDA	M03019	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
ALCOCER,HERNANDEZ/RAUL	CF40001	\$ 5,117.67	16/01/2025	03/01/2025	15/01/2025	4506
ARCOS,MORENO/MARIO EDUARDO	M03020	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
AHUMADA,FLORES/SAMY ISRAEL	M03021	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
AGUILAR,HERNANDEZ/EDNA GUADALUPE	M02036	\$ 4,019.16	16/01/2025	03/01/2025	15/01/2025	4506
AGUILAR,MACIAS/ANGEL DAVID	M02006	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
AQUINO,MARCOS/DAVID GIBRANT	M03006	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
AGUSTIN,OBISPO/CARMELA	M02035	\$ 5,514.17	16/01/2025	03/01/2025	15/01/2025	4506
AGUIRRE,RODRIGUEZ/OSCAR ANTONIO	M02035	\$ 5,514.17	16/01/2025	03/01/2025	15/01/2025	4506
AGUILAR,SANCHEZ/CINTHYA MELISSA	M02001	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
AUZA,VILLEGAS/BEATRIZ	M02047	\$ 5,217.33	16/01/2025	03/01/2025	15/01/2025	4506
AUZA,VILLEGAS/ERIKA PATRICIA	M03025	\$ 3,941.60	16/01/2025	03/01/2025	15/01/2025	4506
AHUMADA,VALDEZ/ELIZABETH	M02036	\$ 4,019.16	16/01/2025	03/01/2025	15/01/2025	4506
BALDERAS,CERVERA/MICHELLE ALEJANDRA	M02035	\$ 5,514.17	16/01/2025	03/01/2025	15/01/2025	4506
BARRERA,FLORES/LUIS GERARDO	M03025	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
BLANCO,GARCIA/JAIME	CF40001	\$ 12,581.40	16/01/2025	03/01/2025	15/01/2025	4506
BRAVO,GUERRERO/RUBEN	M01004	\$ 10,677.33	16/01/2025	03/01/2025	15/01/2025	4506
BALDERAS,MORENO/AURELIA	M03025	\$ 3,941.60	16/01/2025	03/01/2025	15/01/2025	4506
BANDA,MONSIVAIS/ANTONIO DE JESUS	M02105	\$ 14,729.43	16/01/2025	03/01/2025	15/01/2025	4506
BASHULTO,MENCHACA/HECTOR ALEJANDRO	M02006	\$ 5,217.33	16/01/2025	03/01/2025	15/01/2025	4506
BRAVO,MORENO/JUANA ALEJANDRA	M02035	\$ 5,514.17	16/01/2025	03/01/2025	15/01/2025	4506
BAUTISTA,MORALES/RAUL	CF40004	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
BALDERAS,PLASCENCIA/GABRIELA	M02001	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
BANDA,REYES/CHRISTIAN	M03020	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
BLANCO,RIOS/FELIPE DE JESUS	CF40003	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
BARRIENTOS,DE/LA ROSA GIOVANA LISSET	CF40001	\$ 5,117.67	16/01/2025	03/01/2025	15/01/2025	4506
BARRIOS,VALENCIA/JUAN CARLOS	CF40004	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
BEAR,DE LA FUENTE/JUAN ARTURO	M03020	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
BENITEZ,GUITRON/VICTOR MANUEL	CF40001	\$ 5,117.67	16/01/2025	03/01/2025	15/01/2025	4506
BELTRAN,LOPEZ/FERNANDO	M03019	\$ 6,795.53	16/01/2025	03/01/2025	15/01/2025	4506
BERMUDEZ,MARTINEZ/JACQUELINE	CF40002	\$ 4,192.50	16/01/2025	03/01/2025	15/01/2025	4506
BESANILLA,ORTIZ/ALMA JOAQUINA	M02040	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
BENITEZ,PAHUA/MONICA	M01008	\$ 19,318.87	16/01/2025	03/01/2025	15/01/2025	4506
BECERRA,RODRIGUEZ/RICARDO	M01004	\$ 10,677.33	16/01/2025	03/01/2025	15/01/2025	4506
BOLIO,LARA/MARIO ALBERTO	M02001	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
BOLA&OS,MORENO/VICTOR RAFAEL	M01006	\$ 7,561.67	16/01/2025	03/01/2025	15/01/2025	4506
BONILLA,RODRIGUEZ/LUIS ANGEL	M01006	\$ 7,561.67	16/01/2025	03/01/2025	15/01/2025	4506
BUSTAMANTE,HERNANDEZ/RUTH	M02082	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
CASTILLO,AVALOS/ALBA	M02036	\$ 4,019.16	16/01/2025	03/01/2025	15/01/2025	4506
CASTILLO,AVILA/HECTOR	CF40004	\$ 8,448.70	16/01/2025	03/01/2025	15/01/2025	4506
CASTILLO,AVILA/LAURA JARET	CF40004	\$ 8,448.70	16/01/2025	03/01/2025	15/01/2025	4506
CARRANZA,ALMENDAREZ/MARTIN ISSAC	M03019	\$ 6,795.53	16/01/2025	03/01/2025	15/01/2025	4506
CANO,CASTILLO/MARIA ELENA	CF40004	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
DEL CARMEN,ESTRADA/BETZABETH DONAJI	M02035	\$ 5,514.17	16/01/2025	03/01/2025	15/01/2025	4506
CASTRO,FAZ/ALBERTO JESUS	M03024	\$ 4,465.07	16/01/2025	03/01/2025	15/01/2025	4506
CASTILLO,GAYTAN/CRISTIAN JACINTO	M03006	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
CASTRO,GOMEZ/LUCIA ALEJANDRA	M03019	\$ 6,795.53	16/01/2025	03/01/2025	15/01/2025	4506
CALACUAYO,GONZALEZ/LUIS ALFONSO	M02015	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
CANTU,GUADALUPE/SILVIA ALHELY	CF40002	\$ 4,192.50	16/01/2025	03/01/2025	15/01/2025	4506
CASTILLO,HUERTA/BENITO JOSUE	M02068	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
CAMPOS,HINOJOSA/JORGE LUIS	M01006	\$ 7,561.67	16/01/2025	03/01/2025	15/01/2025	4506
DEL CASTILLO,JIMENEZ/ARANZAZU MONSERRATH	M03018	\$ 7,346.73	16/01/2025	03/01/2025	15/01/2025	4506
CHAVEZ,LOPEZ/ANDREA	M02001	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
CARDENAS,LARA/DALIA LIZBETH	M02015	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
CAMARGO,LOPEZ/OMAR IGNACIO	CF40004	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
CASTILLO,DE LEON/PEDRO JOSUE	CF41056	\$ 4,192.50	16/01/2025	03/01/2025	15/01/2025	4506
CAMPOS,MARTINEZ/MARIA DE LOS ANGELES	M03006	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
CHAVARRIA,MONTES/FRANCISCA	M02059	\$ 7,880.60	16/01/2025	03/01/2025	15/01/2025	4506
CAMACHO,MU&OZ/JUAN ANTONIO	M03024	\$ 3,830.66	16/01/2025	03/01/2025	15/01/2025	4506
CHAVERO,MARQUEZ/LUIS ALONSO	M03019	\$ 7,071.13	16/01/2025	03/01/2025	15/01/2025	4506
CASTILLO,MONREAL/JOSE LUIS	CF40001	\$ 7,013.07	16/01/2025	03/01/2025	15/01/2025	4506
CARDENAS,MORALES/PEDRO EDUARDO	M03024	\$ 4,465.07	16/01/2025	03/01/2025	15/01/2025	4506
Importe total de pagos retroactivos		6,204,946.73				