

Entidad Federativa: S29 Tlaxcala  
Periodo: Segundo Trimestre 2025  
Pagos Retroactivos

|                                     |               |            |               |              | Periodo por Concepto del Pago | Justificación                    |
|-------------------------------------|---------------|------------|---------------|--------------|-------------------------------|----------------------------------|
| Nombres                             | Tipo de plaza | Pagos      | Fecha de pago | Fecha inicio | Fecha conclusión              |                                  |
| ALVARADO,ISLAS/ALAN                 | CF34260       | 18,412.00  | 30/05/2025    | 01/05/2025   | 15/05/2025                    | ALTA PERSONAL DE CONFIANZA       |
| ACATZI,SAUCEDO/MARIA DEL ROSARIO    | M02036        | 12,783.00  | 30/04/2025    | 01/04/2025   | 15/04/2025                    | ALTA PERSONAL PROVISIONAL        |
| ARMENTA,DE LA PAZ/SERGIO            | M01004        | 25,780.00  | 30/04/2025    | 01/04/2025   | 15/04/2025                    | ALTA PERSONAL INTERINO           |
| CAPORAL,SALDANA/JAZMINE             | CF40002       | 30,721.00  | 15/05/2025    | 01/04/2025   | 30/04/2025                    | ALTA PERSONAL PROVISIONAL        |
| FRAGOSO,JIMENEZ/ARMANDO             | CF41058       | 14,352.00  | 30/06/2025    | 01/06/2025   | 15/06/2025                    | ALTA PERSONAL DE CONFIANZA       |
| GONZALEZ,CEDILLO/CRISTIAN JESUS     | M01004        | 25,780.00  | 30/04/2025    | 01/04/2025   | 15/04/2025                    | ALTA PERSONAL PROVISIONAL        |
| GONZALEZ,POPOCATL/KENIA FERNANDA    | CF41057       | 25,552.00  | 30/05/2025    | 16/04/2025   | 15/05/2025                    | ALTA PERSONAL DE CONFIANZA       |
| HERNANDEZ,HERNANDEZ/YAZMIN          | M02036        | 12,783.00  | 30/04/2025    | 01/04/2025   | 15/04/2025                    | ALTA PERSONAL INTERINO           |
| JUAREZ,GARZA/ISELA                  | CF41055       | 19,304.00  | 30/05/2025    | 16/04/2025   | 15/05/2025                    | ALTA PERSONAL DE CONFIANZA       |
| MARTINEZ,VIVEROS/DARIEL             | M03011        | 9,032.50   | 30/04/2025    | 01/04/2025   | 15/04/2025                    | ALTA PERSONAL PROVISIONAL        |
| POZOS,AVILA/JOAQUIN                 | CF41040       | 24,355.00  | 15/05/2025    | 16/04/2025   | 30/04/2025                    | ALTA PERSONAL DE CONFIANZA       |
| REYES,CASTILLO/EDUARDO ISRAEL       | M01006        | 22,010.00  | 15/04/2025    | 16/03/2025   | 31/03/2025                    | REINGRESO A PERSONAL PROVISIONAL |
| ROMERO,MORA/DAVID                   | CF41056       | 23,587.00  | 30/05/2025    | 16/04/2025   | 15/05/2025                    | ALTA PERSONAL DE CONFIANZA       |
| ROMERO,PLANTER/DANIEL               | M01004        | 25,780.00  | 15/06/2025    | 16/05/2025   | 31/05/2025                    | ALTA PERSONAL INTERINO           |
| RUGERIO,AHUATZI/SUSANA              | CF41056       | 23,587.00  | 30/05/2025    | 16/04/2025   | 15/05/2025                    | ALTA PERSONAL DE CONFIANZA       |
| SANCHEZ,HERNANDEZ/JOSE JUSTINIANO   | CF41018       | 46,265.00  | 15/05/2025    | 01/04/2025   | 30/04/2025                    | ALTA PERSONAL DE CONFIANZA       |
| SANCHEZ,PEREZ/JULIO ALFONSO         | M01006        | 22,010.00  | 30/06/2025    | 01/06/2025   | 15/06/2025                    | ALTA PERSONAL PROVISIONAL        |
| XOLOCOTZI,JUAREZ/MIGUEL ANGEL       | M01006        | 22,010.00  | 15/05/2025    | 16/04/2025   | 30/04/2025                    | ALTA PERSONAL INTERINO           |
| Importe total de pagos retroactivos |               | 404,103.50 |               |              |                               |                                  |