



Nombres	Tipo de plaza	Pagos	Fecha de pago	Fecha inicio	Periodo por Concepto del Pago		Justificación
					Fecha conclusión		
CASTANEDA,HIGUERA/ALFONSO EDUARDO	M01006	11,255.00	28/02/2024	01/02/2024	15/02/2024		4505
SALGADO,BACA/MIRIAM	M01006	46,143.00	28/02/2024	16/01/2024	15/02/2024		4503
LUCERO,COTA/ALBINO	M03025	18,344.00	28/02/2024	16/01/2024	15/02/2024		4003
AGUILAR,ELENES/LUIS ENRIQUE	M02036	26,822.00	28/02/2024	16/01/2024	15/02/2024		4503
ROMERO,MARQUEZ/JESUS SINUE	M03005	19,416.00	28/02/2024	16/01/2024	15/02/2024		4503
ROMERO,AGUILAR/MARIA DEL SOCORRO	M02036	24,410.00	29/03/2024	01/11/2023	31/12/2023		4505
ROMERO,AGUILAR/MARIA DEL SOCORRO	M02036	32,275.00	29/03/2024	01/01/2024	15/03/2024		4505
AVILA,ARCIGA/MARIET LORENA	M02035	6,982.50	12/01/2024	16/12/2023	31/12/2023		4505
GONZALEZ RUBIO,MOLINA/LUIS ALEJANDRO	M02043	5,207.50	14/02/2024	16/01/2024	31/01/2024		4505
AVILES,ACEVEDO/ELENA GUADALUPE	M02035	20,947.50	28/02/2024	01/01/2024	15/02/2024		4505
SALDANA,ALVAREZ/DANIEL ALEJANDRO	M03025	18,344.00	28/02/2024	16/01/2024	15/02/2024		4503
GARCIA,TORRES/JUAN CARLOS	M02035	15,183.50	28/02/2024	01/02/2024	15/02/2024		4504
VELAZQUEZ,MEZA/LESLEY AMAIRANY	M03025	18,344.00	28/02/2024	16/01/2024	15/02/2024		4503
ROLLAND,ROSAS/VERONICA ANDREA	M03025	18,344.00	28/02/2024	16/01/2024	15/02/2024		4503
ZUNIGA,FLORES/CHRISTIAN ISAAC	CF40001	16,630.00	14/02/2024	01/01/2024	31/01/2024		4505
ZUNIGA,FLORES/CHRISTIAN ISAAC	CF40001	8,315.00	28/02/2024	01/02/2024	15/02/2024		4505
CASTRO,AGUIRRE/JAIME RODOLFO	M01006	11,255.00	14/02/2024	01/01/2024	15/01/2024		4505
COLLINS,DE LA ROSA/ROCIO MAGDALENA	M03025	18,344.00	28/02/2024	16/01/2024	15/02/2024		4503
LEON,GASPAR/JOSE ADRIAN	M02001	8,850.00	28/02/2024	16/12/2023	31/12/2023		4505
LEON,GASPAR/JOSE ADRIAN	M02001	26,550.00	28/02/2024	01/01/2024	15/02/2024		4505
AGUIRRE,FISHER/HARUKI	CF40003	7,155.00	29/03/2024	01/03/2024	15/03/2024		4505
CASTRO,CORDERO/DANIEL DAVID	M02016	5,127.50	14/02/2024	16/12/2023	31/12/2023		4505
CASTRO,CORDERO/DANIEL DAVID	M02016	10,255.00	14/02/2024	01/01/2024	31/01/2024		4505
DIAZ,CABRERA/HUGO	M01006	9,004.00	12/01/2024	01/12/2023	12/12/2023		4005
LOA,NARANJO/JOSE DE JESUS	M03022	3,481.50	12/01/2024	16/12/2023	31/12/2023		4005
GUTIERREZ,KINEJARA/LILIAN RAQUEL	M02001	8,850.00	12/01/2024	16/12/2023	31/12/2023		4005
CABRERA,BERNABE/FLORIDA	M02035	6,982.50	12/01/2024	16/12/2023	31/12/2023		4005
FELIX,CASTANOS/SAUL	M02006	10,570.00	14/02/2024	01/12/2023	31/12/2023		4005
FLORES,YEPIZ/OSIRIS	M03019	4,222.00	14/02/2024	01/01/2024	15/01/2024		4005
ROSAS,MURILLO/DULCE STEPHANIE	CF40003	6,515.00	14/02/2024	01/01/2024	15/01/2024		4002
JIMENEZ,CRUZ/ANAID GUADALUPE	M02015	8,850.00	14/02/2024	16/01/2024	31/01/2024		4005
NAVARRO,LEON/CARLOS ARMANDO	M02015	8,850.00	14/02/2024	16/01/2024	31/01/2024		4005
FAMANIA,CERVANTES/LUIS ALFREDO	M02043	5,207.50	14/02/2024	16/01/2024	31/01/2024		4005
ROMERO,GARCIA/ARIADNA TERESA	M01004	13,415.00	01/02/2024	01/01/2024	15/01/2024		4005
ROMERO,GARCIA/ARIADNA TERESA	M01004	13,415.00	14/02/2024	16/01/2024	31/01/2024		4005
ROMERO,GARCIA/ARIADNA TERESA	M01004	54,159.00	28/02/2024	16/01/2024	15/02/2024		4503
OLVERA,VILLALPANDO/JOSE ROBERTO	M03025	9,172.00	28/02/2024	01/02/2024	15/02/2024		4004
ZACARIAS,PEREZ/YAMILED	M02003	10,255.00	28/02/2024	16/01/2024	15/02/2024		4005
BARRERA,DE LA TORRE/JUAN CARLOS	M01004	13,415.00	01/02/2024	01/01/2024	15/01/2024		4505
BARRERA,DE LA TORRE/JUAN CARLOS	M01004	13,415.00	15/02/2024	16/01/2024	31/01/2024		4505
BARRERA,DE LA TORRE/JUAN CARLOS	M01004	13,415.00	14/02/2024	01/02/2024	15/02/2024		4505
CASTILLO,REYES/ISABEL	M02035	6,982.50	28/02/2024	01/02/2024	15/02/2024		4005
VILLAFANA,ESPINOZA/MARIA PAULINA	CF41058	6,985.00	28/02/2024	01/02/2024	15/02/2024		4002
GARCILAZO,SAN JUAN/ALEXIA	M01004	40,245.00	28/02/2024	01/01/2024	15/02/2024		4005
DE DIOS,MEZA/CARLOS ALBERTO	M03005	19,416.00	28/02/2024	16/01/2024	15/02/2024		4003
ANGULO,TORRES/GUADALUPE	M03005	19,416.00	28/02/2024	16/01/2024	15/02/2024		4003
MAECK,CORTES/LUDWIG GILBERT	M02061	19,583.00	28/02/2024	16/01/2024	15/02/2024		4003
MOCTEZUMA,BERNAL/ALITZEL	CF40001	24,945.00	28/02/2024	01/01/2024	15/02/2024		4005
MERAZ,PAYAN/MARIA DEL ROSARIO	CF40004	5,942.50	28/02/2024	01/02/2024	15/02/2024		4002
GALVAN,ARCIGA/SAYRA YANITH	M02035	6,982.50	28/02/2024	01/02/2024	15/02/2024		4005
OSUNA,HERNANDEZ/KARINA ELIZABETH	M02015	8,850.00	28/02/2024	01/02/2024	15/02/2024		4005
MARQUEZ,MARTINEZ/MARIANA	M02015	8,850.00	28/02/2024	01/02/2024	15/02/2024		4005
ALVAREZ,BANDERAS/ABRIL HANNA PATRICIA	M01006	12,350.00	14/03/2024	16/02/2024	29/02/2024		4005
AMADOR,SALCIDO/DAVID SALVADOR	M03019	5,174.00	14/03/2024	16/02/2024	29/02/2024		4005
CASTILLO,SANDOVAL/ALONDRA	M02043	5,857.50	14/03/2024	16/02/2024	29/02/2024		4005
DE LA VEGA,VIOLANTE/EDUARDO	M01004	54,159.00	28/02/2024	16/01/2024	15/02/2024		4503
MADRIGAL,LOZANO/ARIANNA GUADALUPE	M02035	14,662.50	14/03/2024	01/02/2024	29/02/2024		4505
ISLAS,VEGA/DANIELA ELISA	M02049	7,312.00	29/03/2024	01/03/2024	15/03/2024		4505
CANETT,ROMERO/LUIS MANUEL	M02006	10,570.00	28/02/2024	16/01/2024	15/02/2024		4505
DE LA CRUZ,OSUNA/CRISTINA MARICELA	M01006	22,510.00	14/02/2024	01/01/2024	31/01/2024		4505
BARRERAS,ROMERO/RODOLFO	M03002	8,850.00	14/02/2024	16/01/2024	31/01/2024		4505
DAVALOS,AGUNDEZ/MARIA LUISA	M02036	823.33	14/02/2024	16/01/2024	17/01/2024		4505
FUENTES,NORIEGA/EDILIA	M01006	45,020.00	29/03/2024	01/11/2023	31/12/2023		4505
FUENTES,NORIEGA/EDILIA	M01006	58,465.00	29/03/2024	01/01/2024	15/03/2024		4505
POZO,BELTRAN/CESAR FIRETH	M01004	54,159.00	28/02/2024	16/01/2024	15/02/2024		4503
ALVARADO,PAYAN/JUAN LUCIANO	M02006	5,285.00	14/02/2024	16/12/2023	31/12/2023		4505
ALVARADO,PAYAN/JUAN LUCIANO	M02006	5,285.00	14/02/2024	01/01/2024	15/01/2024		4505
BURGOS,BERNAL/JESUS ALBERTO	M01006	22,510.00	12/01/2024	01/12/2023	31/12/2023		4505
AYALA,AGUILAR/CLAUDIA AMADA	M02015	17,700.00	28/02/2024	16/01/2024	15/02/2024		4505
FONG,FLORES/VICTOR MANUEL	M01004	13,415.00	14/02/2024	16/01/2024	31/01/2024		4505
SALIDO,MARTINEZ/ALEJANDRO	M02049	6,515.00	28/02/2024	01/02/2024	15/02/2024		4505
AVILA,BORJAS/SAMUEL ENOC	M01006	12,350.00	14/03/2024	16/02/2024	29/02/2024		4005
VALDEZ,MARQUEZ/FABRICIO ERNESTO	M02001	19,580.00	29/03/2024	16/02/2024	15/03/2024		4005
LOPEZ,SOTO/VICTOR MANUEL	M01004	17,614.48	28/02/2024	16/01/2024	15/02/2024		4005
QUINONES,OSORIO/KARINA	M02036	6,030.00	28/02/2024	01/02/2024	15/02/2024		4505
MELENDEZ,BUTANDA/ALONDRA	M03025	3,247.50	30/01/2024	01/01/2024	15/01/2024		4005
BARBOSA,RODRIGUEZ/YAMBE MARGARITA	M03025	3,247.50	30/01/2024	01/01/2024	15/01/2024		4005
FRAIRE,LOPEZ/GABRIELA	M03025	3,247.50	30/01/2024	01/01/2024	15/01/2024		4005
CARMONA,DELGADILLO/MARTIN DE JESUS	M03025	3,247.50	30/01/2024	01/01/2024	15/01/2024		4005
VAZQUEZ,AVILES/ICELA YOLITZIN	M03025	3,247.50	30/01/2024	01/01/2024	15/01/2024		4005
ORTIZ,CORRALES/HUGO DANIEL	M03025	3,247.50	30/01/2024	01/01/2024	15/01/2024		4005
Importe total de pagos retroactivos		1,221,572.31					