



Nombres	Tipo de plaza	Pagos	Fecha de pago	Fecha inicio	Periodo por Concepto del Pago		Justificación
					Fecha conclusión		
ANGULO,RIEKE/VERONICA ANTONIA	M03011	1,283.45	29/04/2024	16/04/2024	17/04/2024		4001
BELTRAN,SALGADO/CARLOS ALBERTO	M01006	12,350.00	14/05/2024	16/04/2024	30/04/2024		4505
SOTO,VILLEGAS/ZAYURI ZULEYMA	M02035	15,360.00	12/04/2024	01/03/2024	31/03/2024		4505
GONZALEZ,RUIZ/MARIELY	M02035	7,680.00	28/06/2024	01/06/2024	15/06/2024		4505
BANALES,GARCIA/ANNA KAREN	M02036	6,875.00	29/05/2024	01/05/2024	15/05/2024		4505
GALVAN,BECERRA/NANCY PALOMA	M02036	6,875.00	29/05/2024	01/05/2024	15/05/2024		4505
GONZALEZ,MENDEZ/SELENE MARIBEL	M03019	10,348.00	14/06/2024	01/05/2024	31/05/2024		4505
GONZALEZ,DE JESUS/ROSA	M02036	6,875.00	14/05/2024	16/04/2024	30/04/2024		4505
DE LA PAZ,COLLINS/RENNHY	M02035	15,360.00	29/05/2024	01/04/2024	30/04/2024		4505
DE LA PAZ,COLLINS/RENNHY	M02035	7,680.00	29/05/2024	01/05/2024	15/05/2024		4505
ROSAS,CASTRO/FRANCISCO JAVIER	M01006	12,350.00	12/04/2024	01/04/2024	15/04/2024		4505
ROSALES,ESPINOZA/CALIFORNIA	M02035	7,680.00	12/04/2024	01/04/2024	15/04/2024		4505
LEMUS,VAZQUEZ/SANTOS DANIEL	M02035	15,360.00	12/04/2024	01/03/2024	31/03/2024		4005
HERNANDEZ,ATILANO/BRIZEIDA CECILIA	M02035	15,360.00	12/04/2024	01/03/2024	31/03/2024		4505
GARCIA,FLORES/DAVID	M02043	5,857.50	28/06/2024	01/06/2024	15/06/2024		4505
ZUNIGA,FLORES/CHRISTIAN ISAAC	CF40001	18,070.00	12/04/2024	01/03/2024	31/03/2024		4505
ZUNIGA,FLORES/CHRISTIAN ISAAC	CF40001	27,105.00	29/05/2024	01/04/2024	15/05/2024		4505
OLAVES,RODRIGUEZ/VERONICA	M02047	4,608.08	12/04/2024	04/02/2024	02/03/2024		4505
CASTRO,VARGAS/RAUL ALBERTO	M03023	1,734.40	12/04/2024	16/03/2024	21/03/2024		4505
ORTIZ,LAGUNA/LUIS FELIPE	M03004	11,520.00	29/05/2024	01/04/2024	30/04/2024		4505
ORTIZ,LAGUNA/LUIS FELIPE	M03004	5,760.00	29/05/2024	01/05/2024	15/05/2024		4505
AGUIRRE,FISHER/HARUKI	CF40003	7,155.00	28/06/2024	01/06/2024	15/06/2024		4505
FIGUEROA,MANZANAREZ/JENNIFER NATALY	M02043	11,715.00	12/04/2024	01/03/2024	31/03/2024		4005
VILLALOBOS,SILVAS/ARLETH	M02035	15,360.00	12/04/2024	01/03/2024	31/03/2024		4005
LEON,HIGUERA/VALENTIN	M02043	11,715.00	12/04/2024	01/03/2024	31/03/2024		4005
TAFOLLA,MIRANDA/MONICA	M02043	11,715.00	12/04/2024	01/03/2024	31/03/2024		4005
HERNANDEZ,MIRANDA/MARCOS	M02043	11,715.00	12/04/2024	01/03/2024	31/03/2024		4005
ORTIZ,BECERRA/JUAN ANGEL	M02043	11,715.00	12/04/2024	01/03/2024	31/03/2024		4005
MARCELO,SALGADO/ERICKA	M02015	9,790.00	12/04/2024	16/03/2024	31/03/2024		4005
VALENZUELA,DOMINGUEZ/THANNIA LIZETHE	M03019	5,174.00	12/04/2024	16/03/2024	31/03/2024		4005
SEPULVEDA,GONZALEZ/JESUS ISMAEL	CF40001	36,140.00	12/04/2024	16/02/2024	15/04/2024		4005
CARBALLO,MORGAN/MARIANA	M01006	24,700.00	12/04/2024	16/03/2024	15/04/2024		4005
VELEZ,SALDANA/TANIA LIZBETH	M02035	7,680.00	12/04/2024	01/04/2024	15/04/2024		4005
LOPEZ,AGUIRRE/ANGELA JHOSSELINE	CF40004	6,625.50	12/04/2024	01/04/2024	15/04/2024		4002
PONCE,ALVAREZ/JORGE ALBERTO	M02043	5,857.50	12/04/2024	01/04/2024	15/04/2024		4005
GERALDO,MEZA/KENIA ELIZABETH	M02035	7,680.00	12/04/2024	01/04/2024	15/04/2024		4005
TORRES,TORRES/LITZY ANGELICA	M03002	19,580.00	14/05/2024	01/04/2024	30/04/2024		4005
VELAZQUEZ,SIMENTAL/CORINA	CF40001	18,070.00	14/05/2024	01/04/2024	30/04/2024		4005
GOMEZ,LEON/GEORGINA NEREYDA	CF40003	7,155.00	29/05/2024	01/05/2024	15/05/2024		4002
ROSAS,MANZANO/EMILY YOHANA	M02001	19,580.00	14/06/2024	01/05/2024	31/05/2024		4005
CASTRO,MENDOZA/FRIDA ALEJANDRA	M02001	19,580.00	14/06/2024	01/05/2024	31/05/2024		4005
MURILLO,PIMENTEL/ESTEFANIA	M02001	48,950.00	14/06/2024	16/03/2024	31/05/2024		4005
DE LOS SANTOS,VAZQUEZ/LUIS	M02049	7,312.00	14/06/2024	16/05/2024	31/05/2024		4005
SANCHEZ,ESQUEDA/BRANDON EZEQUIEL	M03005	8,211.20	28/06/2024	22/05/2024	15/06/2024		4005
MOYA,ALEMAN/MARIA ISABEL	M03005	8,211.20	28/06/2024	22/05/2024	15/06/2024		4005
RODRIGUEZ,SANTOS/ERIK	M03005	8,211.20	28/06/2024	22/05/2024	15/06/2024		4005
OSUNA,MURILLO/MARIA GUADALUPE	M03025	1,750.00	30/04/2024	01/04/2024	07/04/2024		4505
ESPINOSA,MARTINEZ/LETICIA	M03024	1,633.33	29/04/2024	01/02/2024	07/02/2024		4505
RITTCHIER,CHAVEZ/OSMAR MISAEL	M03024	4,050.00	12/04/2024	01/04/2024	15/04/2024		4505
SALGADO,RIOS/JESUS RAMON	M03025	1,750.00	31/05/2024	01/05/2024	07/05/2024		4505
ZUMAYA,GUILLINS/OSCAR	M03025	1,000.00	29/04/2024	16/02/2024	19/02/2024		4505
MAYO,MARIN/SILVESTRA	M03024	1,400.00	29/04/2024	01/02/2024	06/02/2024		4505
PENUELAS,REYES/JUAN DANIEL	M03025	7,500.00	12/04/2024	16/03/2024	15/04/2024		4005
MARTINEZ,TIRADO/NAHUM SANTIAGO	M03025	3,750.00	12/04/2024	01/04/2024	15/04/2024		4005
SANCHEZ,VERDUGO/SERGIO EMMANUEL	M03025	3,750.00	12/04/2024	01/04/2024	15/04/2024		4005
PONCE,ALFONSO/MATILDE	M03024	4,050.00	12/04/2024	01/04/2024	15/04/2024		4005
CANEDO,RITCHIE/CRISELDA GISEL	M02036	6,875.00	14/05/2024	16/04/2024	30/04/2024		4005
RAMOS,ALVAREZ/VALERIA ALEJANDRA	CF40001	6,830.93	14/05/2024	08/04/2024	15/04/2024		4005
CORONADO,GAXIOLA/DANIEL EDUARDO	M03025	3,750.00	14/05/2024	16/04/2024	30/04/2024		4005
RUEDA,LUNA/CHRISTIAN	M03025	3,750.00	14/05/2024	16/04/2024	30/04/2024		4005
MADRIGAL,ZAPIEN/JONATHAN	M03025	3,750.00	14/06/2024	16/05/2024	31/05/2024		4005
Importe total de pagos retroactivos		621,278.29					