

| Nombres | Tipo de plaza | Pagos | Fecha de pago | Fecha inicio | Periodo por Concepto del Pago | | Justificación |
|--|---------------|-----------|---------------|--------------|-------------------------------|--|---------------|
| | | | | | Fecha conclusión | | |
| LUCERO,IBARRA/FRANCISCO JAVIER | M03013 | 5,307.00 | 13/09/2024 | 01/09/2024 | 15/09/2024 | | 4505 |
| TORRES,VALDEZ/VERONICA JEANETT | M03025 | 18,344.00 | 29/07/2024 | 16/06/2024 | 15/07/2024 | | 4503 |
| ALONSO,CANO/ANGELA | M01006 | 46,143.00 | 29/07/2024 | 16/06/2024 | 15/07/2024 | | 4503 |
| ESTRADA,OSUNA/ANGELICA | M01004 | 14,687.50 | 29/07/2024 | 01/07/2024 | 15/07/2024 | | 4505 |
| ALAMILLA,SEPULVEDA/MANUEL IVAN | M02036 | 6,875.00 | 29/07/2024 | 01/07/2024 | 15/07/2024 | | 4505 |
| MORENO,NANGO/CONSUELO GUADALUPE | M03025 | 18,344.00 | 29/07/2024 | 16/06/2024 | 15/07/2024 | | 4503 |
| RAMIREZ,GONZALEZ/LUIS JESUS | M02035 | 7,680.00 | 29/07/2024 | 01/07/2024 | 15/07/2024 | | 4505 |
| GARCIA,ESPARZA/ALEJANDRA GUADALUPE | M02035 | 7,680.00 | 29/07/2024 | 01/07/2024 | 15/07/2024 | | 4505 |
| MONRAZ,PRECIADO/FERNANDO | M01010 | 8,205.07 | 13/09/2024 | 01/07/2024 | 08/07/2024 | | 4505 |
| ARZOLA,VARGAS/DANIEL | M01006 | 46,143.00 | 29/07/2024 | 16/06/2024 | 15/07/2024 | | 4503 |
| COTA,OSUNA/INDRA ADRIANA | M02036 | 6,875.00 | 15/08/2024 | 01/08/2024 | 15/08/2024 | | 4505 |
| CRUZADO,AGUILAR/EDGAR GABRIEL | M01006 | 37,050.00 | 15/08/2024 | 01/06/2024 | 15/08/2024 | | 4505 |
| MEDINA,VERDUGO/ANAYELI | M02035 | 7,680.00 | 13/09/2024 | 01/09/2024 | 15/09/2024 | | 4505 |
| FISCHER,ROMERO/MIRIAM | M02036 | 6,875.00 | 29/07/2024 | 01/07/2024 | 15/07/2024 | | 4505 |
| NUNEZ,MOYRON/MARCO JASSIEL | M02036 | 6,875.00 | 13/09/2024 | 16/08/2024 | 31/08/2024 | | 4505 |
| LARA,CERVANTES/KEVIN ENRIQUE | M01006 | 12,350.00 | 30/08/2024 | 01/08/2024 | 15/08/2024 | | 4505 |
| BASTIDAS,BUELNA/EDUARDO | M03025 | 18,344.00 | 29/07/2024 | 16/06/2024 | 15/07/2024 | | 4503 |
| PEREZ,VALADEZ/MARLENE | M02036 | 6,875.00 | 29/07/2024 | 01/07/2024 | 15/07/2024 | | 4505 |
| PARTIDA,LOPEZ/EDNA JACKELINE | M01006 | 24,700.00 | 14/08/2024 | 01/07/2024 | 31/07/2024 | | 4505 |
| ZAMORA,ARREOLA/CARLOS ALEXIS | M02043 | 5,857.50 | 13/09/2024 | 16/08/2024 | 31/08/2024 | | 4505 |
| RUBIO,DOMINGUEZ/JESUS RICARDO | M02036 | 6,875.00 | 29/07/2024 | 01/07/2024 | 15/07/2024 | | 4505 |
| AGUIRRE,FISHER/HARUKI | CF40003 | 35,775.00 | 13/09/2024 | 01/07/2024 | 15/09/2024 | | 4502 |
| SANCHEZ,COSIO/SANDRA SHACEL | M03019 | 5,174.00 | 15/08/2024 | 01/08/2024 | 15/08/2024 | | 4505 |
| MIRANDA,ZARATE/ROSA MARIA | M03025 | 9,746.00 | 13/09/2024 | 16/08/2024 | 31/08/2024 | | 4504 |
| CERVANTES,GONZALEZ/NATALIA DE MARIA | M01006 | 12,350.00 | 29/07/2024 | 16/07/2024 | 31/07/2024 | | 4505 |
| CARBALLO,MORGAN/MARIANA | M01006 | 12,350.00 | 13/09/2024 | 16/08/2024 | 31/08/2024 | | 4505 |
| PEREZ,HERRERA/LUIS ANTONIO | M03023 | 4,336.00 | 15/08/2024 | 01/08/2024 | 15/08/2024 | | 4505 |
| MONTANO,FIOL/OLAF GUADALUPE | M03023 | 4,336.00 | 15/08/2024 | 01/08/2024 | 15/08/2024 | | 4505 |
| CASTRO,TERESA/DAISY | M03025 | 18,344.00 | 29/07/2024 | 16/06/2024 | 15/07/2024 | | 4003 |
| CAMPOS,LIERA/RICARDO | M01006 | 12,350.00 | 29/07/2024 | 01/07/2024 | 15/07/2024 | | 4005 |
| RODRIGUEZ,PATRON/JESUS HUMBERTO | M02035 | 7,680.00 | 29/07/2024 | 01/07/2024 | 15/07/2024 | | 4005 |
| PERALTA,ZUNIGA/FRANCISCO JAVIER | M02043 | 5,857.50 | 29/07/2024 | 01/07/2024 | 15/07/2024 | | 4005 |
| COMEZ,TOSCANO/GUILLERMO ENRIQUE | M03005 | 5,132.00 | 29/07/2024 | 01/07/2024 | 15/07/2024 | | 4005 |
| URIBE,GONZALEZ/JESUS ANTONIO | M02043 | 5,857.50 | 29/07/2024 | 01/07/2024 | 15/07/2024 | | 4005 |
| URIBE,GONZALEZ/JAZIEL AGUSTIN | M02036 | 6,875.00 | 29/07/2024 | 01/07/2024 | 15/07/2024 | | 4005 |
| GUTIERREZ,GARCIA/GERMAN | M03005 | 5,132.00 | 29/07/2024 | 01/07/2024 | 15/07/2024 | | 4005 |
| FLORES,TREJO/FABRIZIO | M02036 | 27,500.00 | 13/09/2024 | 01/07/2024 | 31/08/2024 | | 4005 |
| FERNANDEZ,ALVAREZ/PAUL ADRIAN | M03005 | 5,132.00 | 15/08/2024 | 01/08/2024 | 15/08/2024 | | 4505 |
| HERNANDEZ,MIRANDA/GABRIELA | M02043 | 5,857.50 | 29/07/2024 | 01/07/2024 | 15/07/2024 | | 4005 |
| MURILLO,NUNEZ/NESTOR ARIEL | M02043 | 5,857.50 | 29/07/2024 | 01/07/2024 | 15/07/2024 | | 4005 |
| ARCE,LUNA/ALEXIS | M02035 | 7,680.00 | 29/07/2024 | 01/07/2024 | 15/07/2024 | | 4005 |
| ARAIZA,VILLAVICENCIO/JESUS HUMBERTO | M02043 | 5,857.50 | 29/07/2024 | 01/07/2024 | 15/07/2024 | | 4005 |
| MIRANDA,TRUJILLO/ROCIO | M02043 | 5,857.50 | 29/07/2024 | 01/07/2024 | 15/07/2024 | | 4005 |
| SOLORIO,LOPEZ/NADIA LORETO DEL SOCORRO | M02035 | 7,680.00 | 29/07/2024 | 01/07/2024 | 15/07/2024 | | 4005 |
| AVILA,GIL/FRANCISCO JAVIER | M02043 | 5,857.50 | 29/07/2024 | 01/07/2024 | 15/07/2024 | | 4005 |
| FLORES,SANCHEZ/IRIS GUADALUPE | M02048 | 5,104.00 | 29/07/2024 | 01/07/2024 | 15/07/2024 | | 4005 |
| DE VIVO,BURGOS/ESTEBAN | M02003 | 5,760.00 | 15/08/2024 | 01/08/2024 | 15/08/2024 | | 4005 |
| BURGOIN,NUNEZ/LUZ IDEYANIRA | M03022 | 4,493.00 | 15/08/2024 | 01/08/2024 | 15/08/2024 | | 4005 |
| HERNANDEZ,BUENO/ANDREA | M02011 | 6,142.50 | 15/08/2024 | 01/08/2024 | 15/08/2024 | | 4505 |
| FIOL,ROSAS/ADRIAN ALDAHIR | M02036 | 28,234.00 | 13/09/2024 | 01/08/2024 | 31/08/2024 | | 4004 |
| TARIN,VEGA/JESUS ALEJANDRO | M02043 | 5,857.50 | 13/09/2024 | 16/08/2024 | 31/08/2024 | | 4005 |
| LEPE,TORRES/ROCIO | M01004 | 14,687.50 | 13/09/2024 | 16/08/2024 | 31/08/2024 | | 4005 |
| LEON,SERRATO/CAROLINA | M01004 | 14,687.50 | 13/09/2024 | 16/08/2024 | 31/08/2024 | | 4005 |
| DAVIS,UNZON/MAYELA FERNANDA | M01006 | 12,350.00 | 13/09/2024 | 16/08/2024 | 31/08/2024 | | 4005 |
| TORRES,SANDEZ/MIGUEL HERLINDO | M03005 | 5,132.00 | 13/09/2024 | 16/08/2024 | 31/08/2024 | | 4005 |
| AMADOR,PEREA/CLAUDIA IVETH | CF40004 | 6,625.50 | 13/09/2024 | 16/08/2024 | 31/08/2024 | | 4002 |
| TORRES,SANDEZ/ALMA LETICIA | M02043 | 5,857.50 | 13/09/2024 | 16/08/2024 | 31/08/2024 | | 4005 |
| MIRANDA,MENDEZ/JESUS EDUARDO | M02043 | 5,857.50 | 13/09/2024 | 16/08/2024 | 31/08/2024 | | 4005 |
| SOTO,VILLEGAS/MIGUEL ANGEL | M02043 | 5,857.50 | 13/09/2024 | 16/08/2024 | 31/08/2024 | | 4005 |
| TOBA,MEZA/MAURICIO AGUSTIN | M02043 | 5,857.50 | 13/09/2024 | 16/08/2024 | 31/08/2024 | | 4005 |
| GERARDO,LIERA/MIGUEL ANGEL | M02043 | 5,857.50 | 13/09/2024 | 16/08/2024 | 31/08/2024 | | 4005 |
| RAMOS,MEXIA/ESPERANZA YANEHT | M03005 | 5,132.00 | 13/09/2024 | 16/08/2024 | 31/08/2024 | | 4005 |
| COLOSIO,COTA/LUIS DONALDO | M02043 | 5,857.50 | 13/09/2024 | 16/08/2024 | 31/08/2024 | | 4005 |
| SOTO,VILLEGAS/EDSON ABIMAE | M02043 | 5,857.50 | 13/09/2024 | 16/08/2024 | 31/08/2024 | | 4005 |
| VERDUGO,MARTINEZ/HECTOR JEJOVANNY | M03005 | 5,132.00 | 13/09/2024 | 16/08/2024 | 31/08/2024 | | 4005 |
| MORALES,ROMERO/FIDEL ULISES | M02043 | 5,857.50 | 13/09/2024 | 16/08/2024 | 31/08/2024 | | 4005 |
| TALAMANTES,LOPEZ/MICHEL | M02035 | 7,680.00 | 13/09/2024 | 16/08/2024 | 31/08/2024 | | 4005 |
| PEREZ,NAVARRO/KATIA BERENICE | M02035 | 7,680.00 | 13/09/2024 | 16/08/2024 | 31/08/2024 | | 4005 |
| VILLALOBOS,RAMIREZ/DIANA LAURA | M03005 | 5,132.00 | 13/09/2024 | 16/08/2024 | 31/08/2024 | | 4005 |
| LEYVA,ALVAREZ/MARIA DE LOS ANGELES | M02036 | 6,875.00 | 13/09/2024 | 16/08/2024 | 31/08/2024 | | 4005 |
| CASTRO,GALAVIZ/ANA FRANCELY | M01006 | 12,350.00 | 13/09/2024 | 16/08/2024 | 31/08/2024 | | 4005 |
| COSIO,MIRANDA/KARLA ANAHY | M02043 | 5,857.50 | 13/09/2024 | 01/09/2024 | 15/09/2024 | | 4005 |
| CABALLERO,REYES/MOISES | M03024 | 4,256.50 | 13/09/2024 | 01/09/2024 | 15/09/2024 | | 4005 |
| RIVERO,GARCIA/ARQUIMEDE | M03024 | 4,256.50 | 13/09/2024 | 01/09/2024 | 15/09/2024 | | 4005 |
| MANCILLAS,ARREOLA/JESUS DANIEL | M03024 | 4,256.50 | 13/09/2024 | 01/09/2024 | 15/09/2024 | | 4005 |
| CHAVEZ,ARMENTA/JOSE FRANCISCO | M03013 | 5,307.00 | 13/09/2024 | 01/09/2024 | 15/09/2024 | | 4005 |
| GULUARTE,CASTRO/ANA LUISA | CF40001 | 38,424.00 | 30/07/2024 | 01/07/2024 | 15/08/2024 | | 4505 |
| ORTEGA,AGUILAR/ADRIAN | M02036 | 5,041.66 | 29/07/2024 | 05/06/2024 | 15/07/2024 | | 4505 |
| BANUELOS,MILAN/ADRIANA CAROLINA | M03023 | 13,110.63 | 12/07/2024 | 16/05/2024 | 30/06/2024 | | 4505 |
| PEREZ,CAMACHO/MARCO ANTONIO | M03025 | 1,500.00 | 13/09/2024 | 16/04/2024 | 21/04/2024 | | 4505 |
| MIRANDA,ZARATE/ROSA MARIA | M03025 | 2,000.00 | 14/08/2024 | 01/07/2024 | 08/07/2024 | | 4505 |
| BARBOSA,RODRIGUEZ/YAMBE MARGARITA | M03025 | 2,750.00 | 30/08/2024 | 01/08/2024 | 11/08/2024 | | 4505 |

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| OCHOA,FELIX/MARIA CELINA | M01006 | 12,350.00 | 12/07/2024 | 01/07/2024 | 15/07/2024 | 4005 |
| CAMARILLO,ARIAS/MARA DENISSE | M03025 | 3,750.00 | 15/07/2024 | 01/07/2024 | 15/07/2024 | 4005 |
| LORENZO,HERNANDEZ/ABILENE | M03025 | 3,750.00 | 15/07/2024 | 01/07/2024 | 15/07/2024 | 4005 |
| CAMARENA,GALLARDO/GUSTAVO | M03024 | 4,050.00 | 14/09/2024 | 16/08/2024 | 31/08/2024 | 4005 |
| GARCIA,LEGARIA/GAMALIEL | M03024 | 4,050.00 | 14/09/2024 | 16/08/2024 | 31/08/2024 | 4005 |
| MARTINEZ,NEGRETE/ITZEL YOSIMARI | M03025 | 3,750.00 | 14/09/2024 | 16/08/2024 | 31/08/2024 | 4005 |
| Importe total de pagos retroactivos | | 872,714.36 | | | | |