

**Entidad Federativa: Durango**  
**Periodo: Tercer Trimestre 2021**  
**Pagos Retroactivos**

| Nombres                                 | Tipo de plaza | Pagos        | Fecha de pago | Periodo por Concepto del Pago |                  | Justificación |
|-----------------------------------------|---------------|--------------|---------------|-------------------------------|------------------|---------------|
|                                         |               |              |               | Fecha inicio                  | Fecha conclusión |               |
| RODRIGUEZ,LUNA/RICARDO                  | M02003        | \$ 14,538.18 | 15/07/2021    | 01/06/2021                    | 30/06/2021       | 4003          |
| RAMIREZ,VERDIN/ELIZABETH                | M01006        | \$ 42,559.44 | 15/07/2021    | 16/05/2021                    | 30/06/2021       | 4003          |
| RIVERA,VILLEGAS/EDUARDO                 | M01004        | \$ 49,309.65 | 15/07/2021    | 16/05/2021                    | 30/06/2021       | 4005          |
| MANSUR,GONZALEZ/GUSTAVO                 | M03022        | \$ 19,175.85 | 15/07/2021    | 16/05/2021                    | 30/06/2021       | 4005          |
| RODRIGUEZ,ROSALES/ERIKA LIZETH          | M03023        | \$ 18,787.26 | 15/07/2021    | 16/05/2021                    | 30/06/2021       | 4005          |
| MEJIA,ECHAVARRI/ABRIL                   | M02035        | \$ 28,471.62 | 15/07/2021    | 16/05/2021                    | 30/06/2021       | 4503          |
| OCON,REYES/JAIME OMAR                   | M03021        | \$ 19,926.45 | 15/07/2021    | 16/05/2021                    | 30/06/2021       | 4003          |
| ALVAREZ,MARTINEZ/JORGE ANTONIO          | M01004        | \$ 49,492.38 | 15/07/2021    | 16/05/2021                    | 30/06/2021       | 4003          |
| GARCIA,ALVARADO/MA. GUADALUPE           | M02035        | \$ 28,471.62 | 15/07/2021    | 16/05/2021                    | 30/06/2021       | 4503          |
| GARCIA,REYES/ARGELIA                    | M02035        | \$ 28,471.62 | 15/07/2021    | 16/05/2021                    | 30/06/2021       | 4503          |
| VALENZUELA,CARRANZA/GUADALUPE ALEJANDRA | M02035        | \$ 28,471.62 | 15/07/2021    | 16/05/2021                    | 30/06/2021       | 4003          |
| CALDERON,CAMACHO/MARIA FABIOLA          | M02105        | \$ 34,601.04 | 15/07/2021    | 16/05/2021                    | 30/06/2021       | 4503          |
| GALLEGOS,ESQUIVIAS/OSCAR ALBERTO        | M03022        | \$ 19,175.85 | 15/07/2021    | 16/05/2021                    | 30/06/2021       | 4003          |
| GOMEZ,MOLINA/ESTEBAN DE JESUS           | M01004        | \$ 49,309.65 | 15/07/2021    | 16/05/2021                    | 30/06/2021       | 4003          |
| HERNANDEZ,SIFUENTES/LUIS ANTONIO        | M02034        | \$ 30,675.00 | 15/07/2021    | 16/05/2021                    | 30/06/2021       | 4003          |
| JIMENEZ,GARCIA/DAVID                    | M02035        | \$ 28,471.62 | 15/07/2021    | 16/05/2021                    | 30/06/2021       | 4003          |
| LOPEZ,FLORES/PEDRO GERSON               | M02035        | \$ 28,471.62 | 15/07/2021    | 16/05/2021                    | 30/06/2021       | 4003          |
| MORALES,MEZA/MARIA DEL REFUGIO          | M01004        | \$ 49,467.69 | 15/07/2021    | 16/05/2021                    | 30/06/2021       | 4003          |
| ORTIZ,OJEDA/VICTORIA                    | M02035        | \$ 28,471.62 | 15/07/2021    | 16/05/2021                    | 30/06/2021       | 4003          |
| RIVERA,ALVARADO/EDITH MARGARITA         | M02035        | \$ 28,471.62 | 15/07/2021    | 16/05/2021                    | 30/06/2021       | 4503          |
| RIVADENEYRA,JUAREZ/PAOLA VERONICA       | M02034        | \$ 30,675.00 | 15/07/2021    | 16/05/2021                    | 30/06/2021       | 4503          |
| RIOS,LINARES/MAILET KARINA              | M02035        | \$ 28,471.62 | 15/07/2021    | 16/05/2021                    | 30/06/2021       | 4003          |
| VILLALOBOS,AVALOS/OMAR ALEJANDRO        | M02034        | \$ 30,675.00 | 15/07/2021    | 16/05/2021                    | 30/06/2021       | 4003          |
| ZAPATA,ROMERO/FERNANDO RENE             | M03021        | \$ 19,926.45 | 15/07/2021    | 16/05/2021                    | 30/06/2021       | 4003          |
| BARRAZA,RODRIGUEZ/FATIMA DEL CARMEN     | M03025        | \$ 18,665.82 | 30/07/2021    | 01/06/2021                    | 15/07/2021       | 4004          |
| ZAMBRANO,SIFUENTES/JACQUELINE ESMERALDA | M03025        | \$ 18,665.82 | 30/07/2021    | 01/06/2021                    | 15/07/2021       | 4004          |
| RAMOS,BOLIVAR/MARIA MAGDALENA           | M02003        | \$ 22,834.77 | 30/07/2021    | 01/06/2021                    | 15/07/2021       | 4005          |
| VALENCIANO,AVILA/JORGE ANTONIO          | M03023        | \$ 18,787.26 | 30/07/2021    | 01/06/2021                    | 15/07/2021       | 4004          |
| SAENZ,ESPINO/GILBERTO OCTAVIO           | M03004        | \$ 15,223.18 | 30/07/2021    | 16/06/2021                    | 15/07/2021       | 4003          |
| MEZA,SANCHEZ/MARIA DOLORES              | M02036        | \$ 9,323.91  | 30/07/2021    | 01/07/2021                    | 15/07/2021       | 4504          |
| DE AVILA,MEDINA/LUIS FELIPE             | M03025        | \$ 6,221.94  | 13/08/2021    | 16/07/2021                    | 31/07/2021       | 4003          |
| REY,HURTADO/ELDA REBECA                 | M03025        | \$ 6,221.94  | 13/08/2021    | 16/07/2021                    | 31/07/2021       | 4003          |
| ROSALES,CACERES/MARIA SOLEDAD           | M01006        | \$ 28,372.96 | 13/08/2021    | 01/07/2021                    | 31/07/2021       | 4004          |
| FLORES,CABRAL/HILDA ARACELI             | M02001        | \$ 25,065.64 | 13/08/2021    | 01/07/2021                    | 31/07/2021       | 4003          |
| REZA,CASARES/MARIA DE LOURDES           | M03023        | \$ 12,524.84 | 13/08/2021    | 01/07/2021                    | 31/07/2021       | 4005          |
| CERVANTES,ORDAZ/IRMA ELIZABETH          | M03023        | \$ 12,524.84 | 13/08/2021    | 01/07/2021                    | 31/07/2021       | 4005          |
| CUEVAS,ROMERO/FRANCISCO DANIEL          | M03023        | \$ 12,524.84 | 13/08/2021    | 01/07/2021                    | 31/07/2021       | 4005          |
| BRIONES,PUENTE/MARIA CELIDA             | M02068        | \$ 16,017.76 | 13/08/2021    | 01/07/2021                    | 31/07/2021       | 4003          |
| PERALTA,ALVAREZ/CLAUDIA                 | M03022        | \$ 12,783.90 | 13/08/2021    | 01/07/2021                    | 31/07/2021       | 4003          |
| BERMUDEZ,TORRES/MARIA DEL PILAR         | M02040        | \$ 17,313.20 | 13/08/2021    | 01/07/2021                    | 31/07/2021       | 4003          |
| REYES,CABRERA/ROCIO DEL CARMEN          | M02036        | \$ 18,647.82 | 13/08/2021    | 01/07/2021                    | 31/07/2021       | 4003          |
| CARDIEL,BURCIAGA/ELOY ALEJANDRO         | M03023        | \$ 12,524.84 | 13/08/2021    | 01/07/2021                    | 31/07/2021       | 4003          |
| GAMIZ,FUENTES/CAROLINA DEL ROCIO        | M02016        | \$ 22,834.77 | 13/08/2021    | 16/06/2021                    | 31/07/2021       | 4504          |
| ONTIVEROS,VALLES/PERLA JANETT           | M02045        | \$ 22,834.77 | 13/08/2021    | 16/06/2021                    | 31/07/2021       | 4003          |
| REYES,ORTEGA/CESAR JULIAN               | M01006        | \$ 28,372.96 | 13/08/2021    | 01/07/2021                    | 31/07/2021       | 4503          |
| FLORES,QUINTEROS/ANGELES                | M02035        | \$ 20,895.26 | 13/08/2021    | 01/07/2021                    | 31/07/2021       | 4503          |
| BAIZA,QUIRONEZ/J. FRANCISCO             | M02007        | \$ 15,223.18 | 13/08/2021    | 01/07/2021                    | 31/07/2021       | 4003          |
| GONZALEZ,PACHECO/ANGEL IVAN             | M01004        | \$ 32,873.10 | 13/08/2021    | 01/07/2021                    | 31/07/2021       | 4003          |
| GUZMAN,ONTIVEROS/JOSE                   | M01006        | \$ 28,372.96 | 13/08/2021    | 01/07/2021                    | 31/07/2021       | 4503          |
| LOERA,VENEGAS/CIRA ZORAYA               | M03021        | \$ 13,284.30 | 13/08/2021    | 01/07/2021                    | 31/07/2021       | 4003          |
| AMAR,MARTINEZ/IBRAHIM EDUARDO           | M03023        | \$ 6,262.42  | 13/08/2021    | 16/07/2021                    | 31/07/2021       | 4004          |
| CASTILLO,VAZQUEZ/KARLA CECILIA          | M02001        | \$ 25,065.64 | 13/08/2021    | 01/07/2021                    | 31/07/2021       | 4003          |
| ALVARADO,LOPEZ/MA. GUADALUPE            | M03025        | \$ 12,443.88 | 31/08/2021    | 16/07/2021                    | 16/08/2021       | 4003          |
| CASTRO,AVILA/ANDREA                     | M03025        | \$ 12,443.88 | 31/08/2021    | 16/07/2021                    | 16/08/2021       | 4003          |
| REYES,DIAZ/MARIA DE LA LUZ              | M03025        | \$ 12,443.88 | 31/08/2021    | 16/07/2021                    | 16/08/2021       | 4003          |
| DEL REAL,NEVAREZ/CLAUDIA LIZBETH        | M03023        | \$ 12,524.84 | 31/08/2021    | 16/07/2021                    | 16/08/2021       | 4005          |
| GURROLA,ESTRADA/GUADALUPE DE MONSERRAT  | M02085        | \$ 28,021.60 | 31/08/2021    | 01/07/2021                    | 15/08/2021       | 4504          |
| OROZCO,PEREZ/ROBERTO ALEJANDRO          | M03006        | \$ 12,622.76 | 31/08/2021    | 16/07/2021                    | 16/08/2021       | 4003          |
| MENDIA,MORALES/ESMERALDA                | M03024        | \$ 18,732.72 | 31/08/2021    | 01/07/2021                    | 15/08/2021       | 4003          |
| CHANG,LASTIRI/ALFREDO                   | M01006        | \$ 41,531.94 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4003          |
| DIAZ,SIFUENTES/MARIA GABRIELA           | M03025        | \$ 17,638.32 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4003          |
| SOTO,BONILLA/LUIS GERARDO               | M03025        | \$ 17,638.32 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4003          |

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**Pagos Retroactivos**

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|---------------------------------------|---------------|--------------|---------------|-------------------------------|------------------|---------------|
|                                       |               |              |               | Fecha inicio                  | Fecha conclusión |               |
| GONZALEZ,SANCHEZ/CAROLINA             | M03025        | \$ 17,638.32 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4003          |
| GONZALEZ,LUJAN/BRENDA BERENICE        | M03025        | \$ 17,638.32 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4003          |
| RODRIGUEZ,AGUILERA/KARLA LILIANA      | M03025        | \$ 17,638.32 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4003          |
| ALVAREZ,RODRIGUEZ/FRANCISCO JAVIER    | M02006        | \$ 22,322.37 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4003          |
| DIAZ,GALVEZ/JUAN PAULO                | M03025        | \$ 17,638.32 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4003          |
| LEON,RUISECO/ANGEL ALFONSO            | M03025        | \$ 17,638.32 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4003          |
| ORDAZ,PEREZ/DIEGO                     | M03025        | \$ 17,638.32 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4003          |
| FLORES,RIVERA/CRISTAL ISABEL          | M03025        | \$ 18,665.82 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4003          |
| OLIVAS,ALVAREZ/JOSE EFRAIN            | M03025        | \$ 18,665.82 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4003          |
| RENTERIA,OLO&O/DIANA                  | M01004        | \$ 49,309.65 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4004          |
| LOPEZ,VAZQUEZ/AIRAM ALEJANDRA         | M03025        | \$ 18,665.82 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4003          |
| MARTINEZ,LIRA/RUBEN DARIO             | M03025        | \$ 18,665.82 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4003          |
| VALES,DAVILA/MARTHA PATRICIA          | M01006        | \$ 42,559.44 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4003          |
| DE LOS REYES,PEREZ/ANA KAREN          | M02036        | \$ 25,175.22 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4003          |
| ROCHA,MARTINEZ/KRISTIAN               | M03025        | \$ 18,665.82 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4003          |
| SALAZAR,CANDELAS/LAURA ALICIA         | M03025        | \$ 18,665.82 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4003          |
| ELIZALDE,HERNANDEZ/JOSE IVAN          | M02003        | \$ 22,834.77 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4003          |
| RODRIGUEZ,ALVAREZ/JESUS ISAAC         | M03025        | \$ 18,665.82 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4003          |
| RIOS,SIERRA/VICTOR MANUEL             | M03025        | \$ 12,443.88 | 15/09/2021    | 01/08/2021                    | 31/08/2021       | 4004          |
| DURON,DUARTE/SERGIO                   | M03025        | \$ 18,665.82 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4003          |
| PRIETO,GARZA/ALEJANDRA NATALIA        | M03025        | \$ 18,665.82 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4003          |
| GALINDO,HINOJOSA/ALDO ANDRES          | M03024        | \$ 18,732.72 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4003          |
| MONTA&EZ,CELIS/CARLOS ENRIQUE         | M03024        | \$ 18,732.72 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4003          |
| ROCHA,ALVARADO/EBER                   | M03024        | \$ 18,732.72 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4003          |
| OCEGUERA,HERNANDEZ/KARLA JAZMIN       | M03025        | \$ 18,665.82 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4005          |
| ORDAZ,PEREZ/EVELYN                    | M03023        | \$ 18,787.26 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4005          |
| GASPAR,ROJAS/HECTOR HUGO              | M03019        | \$ 20,663.64 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4005          |
| DAVILA,DAVILA/SELENNE                 | M03024        | \$ 18,732.72 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4005          |
| RIVERA,GOMEZ/BLANCA MARISELA          | M02066        | \$ 22,837.32 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4005          |
| MARTINEZ,CARRETE/MARIELA              | M02036        | \$ 27,971.73 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4005          |
| CHAVEZ,CAMPOS/ANDREA MARIAN           | M03018        | \$ 21,372.54 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4005          |
| NAJERA,NEVAREZ/JUAN                   | M01006        | \$ 42,559.44 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4505          |
| PEYNADO,MARES/ALEJANDRA DEL ROCIO     | M03021        | \$ 13,284.30 | 15/09/2021    | 01/08/2021                    | 31/08/2021       | 4005          |
| ADAME,GUERRA/JOSE ANTONIO             | M03022        | \$ 19,175.85 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4005          |
| AVILA,HERNANDEZ/MARIA LUISA           | M03024        | \$ 18,732.72 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4005          |
| GUTIERREZ,RODARTE/LUIS ALBERTO        | M03025        | \$ 18,665.82 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4005          |
| MONTELONGO,RUBIO/NAYRA ARACELY        | M03025        | \$ 18,665.82 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4005          |
| CASTA&EDA,GUERRERO/ENRIQUE            | M01004        | \$ 49,309.65 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4005          |
| ANTE,MENDOZA/LUIS FERNANDO            | M03023        | \$ 18,787.26 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4005          |
| MALDONADO,GAMBOA/SAYRA IVETH          | M03019        | \$ 20,663.64 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4003          |
| GONZALEZ,MORALES/MARIA DE LOS ANGELES | M03022        | \$ 19,175.85 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4003          |
| GALAVIZ,VALLES/ALEJANDRA              | CF34263       | \$ 20,118.06 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4502          |
| CASTRO,ALVAREZ/CARLOS                 | M03025        | \$ 18,665.82 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4003          |
| CASTRILLON,CANDIA/VICTOR MANUEL       | M03022        | \$ 19,175.85 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4003          |
| CHINCHABEL,CHAVEZ/BIVIANA             | M03024        | \$ 18,732.72 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4003          |
| CONTRERAS,VILLA/GERARDO ANTONIO       | M03021        | \$ 19,926.45 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4003          |
| GARCIA,CORONADO/ISAAC GUADALUPE       | CF41056       | \$ 15,520.04 | 15/09/2021    | 01/08/2021                    | 31/08/2021       | 4002          |
| GUTIERREZ,IBARRA/ANABELLE             | M02036        | \$ 25,175.22 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4003          |
| HERNANDEZ,MACIAS/GUILLERMO            | M03024        | \$ 18,732.72 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4003          |
| VALERO,MENDEZ/MARIO ALBERTO           | M03005        | \$ 18,934.14 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4003          |
| ALANIS,HERNANDEZ/MANUEL               | M03005        | \$ 18,934.14 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4003          |
| CASTA&EDA,FLORE/CLAUDIA GUADALUPE     | M01006        | \$ 42,559.44 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4003          |
| TRINIDAD,CHAIRES/FERNANDO DE JESUS    | M02036        | \$ 25,175.22 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4503          |
| PALAFOX,GARCIA/BERNARDO               | M03022        | \$ 19,175.85 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4003          |
| DIAZ,BARAJAS/SANDRA GUADALUPE         | M03024        | \$ 18,732.72 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4003          |
| LOPEZ,RODRIGUEZ/ALVARO NATANIEL       | M03006        | \$ 18,934.14 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4003          |
| MURO,SANCHEZ/LUIS                     | M01006        | \$ 28,372.96 | 15/09/2021    | 01/08/2021                    | 31/08/2021       | 4504          |
| SOTO,NAPOLES/MARIA DEL ROSARIO        | M03005        | \$ 12,622.76 | 15/09/2021    | 01/08/2021                    | 31/08/2021       | 4004          |
| BARRIOS,SOTO/MIGUEL ANGEL             | M03011        | \$ 17,774.13 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4003          |
| CAZARES,VILLELA/RICARDO               | M02006        | \$ 23,349.87 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4003          |
| GUTIERREZ,RODARTE/JONATHAN            | M03006        | \$ 18,934.14 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4003          |
| BOCARDOR,TORRES/JOSE ALFONSO          | M03012        | \$ 17,774.13 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4003          |
| MARTINEZ,CARRETE/ERNESTO              | M01006        | \$ 42,559.44 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4503          |
| REZA,GUERRERO/MARIA CITLALLY          | M02036        | \$ 25,175.22 | 15/09/2021    | 16/07/2021                    | 31/08/2021       | 4003          |

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|--------------------------------------------|---------------|------------------------|---------------|-------------------------------|------------------|---------------|
|                                            |               |                        |               | Fecha inicio                  | Fecha conclusión |               |
| ARAGON,PAYAN/ROSA DEL CARMEN               | M03025        | \$ 17,638.32           | 30/09/2021    | 01/08/2021                    | 15/09/2021       | 4003          |
| OLIVAS,GONZALEZ/BLANCA VIOLETA             | M02035        | \$ 27,444.12           | 30/09/2021    | 01/08/2021                    | 15/09/2021       | 4003          |
| HERNANDEZ,LOPEZ/YESENIA                    | M02035        | \$ 18,296.08           | 30/09/2021    | 16/08/2021                    | 15/09/2021       | 4003          |
| GARCIA,MONTES/LUIS ELIUD                   | M01006        | \$ 27,687.96           | 30/09/2021    | 16/08/2021                    | 15/09/2021       | 4003          |
| LUNA,LUNA/JAIME ENRIQUE                    | M01004        | \$ 32,188.10           | 30/09/2021    | 16/08/2021                    | 15/09/2021       | 4003          |
| MARTINEZ,BETANCOURT/ERICK DANIEL           | M02035        | \$ 9,148.04            | 30/09/2021    | 01/09/2021                    | 15/09/2021       | 4003          |
| RODRIGUEZ,ESPINOZA/FATIMA DEL ROCIO        | M02036        | \$ 16,098.48           | 30/09/2021    | 16/08/2021                    | 15/09/2021       | 4003          |
| RIOS,VARGAS/JOSE FRANCISCO                 | M03025        | \$ 18,665.82           | 30/09/2021    | 01/08/2021                    | 15/09/2021       | 4003          |
| AGUIRRE,LUNA/MARGARITA                     | M02035        | \$ 28,471.62           | 30/09/2021    | 01/08/2021                    | 15/09/2021       | 4003          |
| REYES,ROJAS/REINA JANETH                   | M01006        | \$ 28,372.96           | 30/09/2021    | 16/08/2021                    | 15/09/2021       | 4003          |
| MARTINEZ,MORENO/MANUEL MISAE               | M02036        | \$ 16,783.48           | 30/09/2021    | 16/08/2021                    | 15/09/2021       | 4003          |
| ROLDAN,RAMIREZ/JOSE SAUL                   | M02035        | \$ 18,981.08           | 30/09/2021    | 16/08/2021                    | 15/09/2021       | 4003          |
| AYALA,MORALES/CINTHIA                      | M02036        | \$ 8,391.74            | 30/09/2021    | 01/09/2021                    | 15/09/2021       | 4504          |
| ANDRADE,MARQUEZ/JESSICA                    | M01006        | \$ 42,559.44           | 30/09/2021    | 01/08/2021                    | 15/09/2021       | 4003          |
| CABRAL,BRICE&O/YOLANDA MARCELA             | M02035        | \$ 18,981.08           | 30/09/2021    | 16/08/2021                    | 15/09/2021       | 4003          |
| CENICEROS,ULLOA/PEDRO                      | M01004        | \$ 32,873.10           | 30/09/2021    | 16/08/2021                    | 15/09/2021       | 4003          |
| CORREA,TREVI&O/CRISTOBAL                   | M02035        | \$ 18,981.08           | 30/09/2021    | 16/08/2021                    | 15/09/2021       | 4003          |
| FERNANDEZ,RAMOS/EMMANUEL                   | M02035        | \$ 18,981.08           | 30/09/2021    | 16/08/2021                    | 15/09/2021       | 4003          |
| JORDAN,ENRIQUEZ/ROBERTO CARLOS             | M02035        | \$ 18,981.08           | 30/09/2021    | 16/08/2021                    | 15/09/2021       | 4003          |
| MARQUEZ,RODRIGUEZ/EDGAR EDUARDO            | M02035        | \$ 18,981.08           | 30/09/2021    | 16/08/2021                    | 15/09/2021       | 4003          |
| MONSIVAIS,CASAS/ENRIQUE                    | M02035        | \$ 18,981.08           | 30/09/2021    | 16/08/2021                    | 15/09/2021       | 4003          |
| SALAZAR,MU&ETONES/LUIS FERNANDO            | M02035        | \$ 18,981.08           | 30/09/2021    | 16/08/2021                    | 15/09/2021       | 4003          |
| RODRIGUEZ,ARROYO/ANALEE                    | M01007        | \$ 40,641.06           | 30/09/2021    | 01/08/2021                    | 15/09/2021       | 4003          |
| RODRIGUEZ,ALVARADO/ANA YADIRA              | M03025        | \$ 6,221.94            | 30/09/2021    | 01/09/2021                    | 15/09/2021       | 4003          |
| GARRIDO,RINCON/DIANA PATRICIA              | M02036        | \$ 16,783.48           | 30/09/2021    | 16/08/2021                    | 15/09/2021       | 4003          |
| ROJAS,ALBA/JORGE ALFONSO                   | M01004        | \$ 32,873.10           | 30/09/2021    | 16/08/2021                    | 15/09/2021       | 4003          |
| OROZCO,SANCHEZ/ANA MARCELA                 | M03021        | \$ 12,484.30           | 30/09/2021    | 16/08/2021                    | 15/09/2021       | 4003          |
| HADAD,GONZALEZ/ARACELY                     | M03020        | \$ 13,629.54           | 30/09/2021    | 16/08/2021                    | 15/09/2021       | 4005          |
| CASTA&EDA,VALVERDE/NORMA STEPHANY          | M01006        | \$ 28,372.96           | 30/09/2021    | 16/08/2021                    | 15/09/2021       | 4005          |
| ARREOLA,ALVARADO/SAYRA                     | M03019        | \$ 20,663.64           | 30/09/2021    | 01/08/2021                    | 15/09/2021       | 4005          |
| GARCIA,ZAPATA/GONZALO ALEJANDRO            | M02035        | \$ 28,471.62           | 30/09/2021    | 01/08/2021                    | 15/09/2021       | 4005          |
| NU&EZ,DE LA FUENTE/LUIS GUSTAVO            | M01004        | \$ 32,873.10           | 30/09/2021    | 16/08/2021                    | 15/09/2021       | 4005          |
| ESPINOZA,HERNANDEZ/JUAN PABLO              | M01004        | \$ 32,873.10           | 30/09/2021    | 16/08/2021                    | 15/09/2021       | 4005          |
| GARCIA,CABALLERO/IVAN LENIN                | M01004        | \$ 32,873.10           | 30/09/2021    | 16/08/2021                    | 15/09/2021       | 4005          |
| SOSA,LUGO/FERNANDA ARANXA                  | M02036        | \$ 16,783.48           | 30/09/2021    | 16/08/2021                    | 15/09/2021       | 4005          |
| AGUILAR,MEZA/LUIS ALBERTO                  | M03022        | \$ 19,175.85           | 30/09/2021    | 01/08/2021                    | 15/09/2021       | 4005          |
| HERNANDEZ,FELIX/JENNIFER GUADALUPE         | M03021        | \$ 6,642.15            | 30/09/2021    | 01/09/2021                    | 15/09/2021       | 4004          |
| MU&IZ,MALDONADO/LUIS ALFONSO               | M03022        | \$ 6,391.95            | 30/09/2021    | 01/09/2021                    | 15/09/2021       | 4504          |
| HADAD,RAMIREZ/CARLOS DAVID                 | CF34263       | \$ 12,589.36           | 30/09/2021    | 16/08/2021                    | 15/09/2021       | 4002          |
| BARRIOS,GARCIA/JUANA CECILIA               | M02036        | \$ 16,783.48           | 30/09/2021    | 16/08/2021                    | 15/09/2021       | 4003          |
| ESQUEDA,VAZQUEZ/ARTURO                     | M01006        | \$ 28,372.96           | 30/09/2021    | 16/08/2021                    | 15/09/2021       | 4503          |
| SALAS,AZPIAZU/JOSE ANTONIO                 | M01004        | \$ 32,873.10           | 30/09/2021    | 16/08/2021                    | 15/09/2021       | 4503          |
| LARES,MURILLO/MARTHA ANGELICA              | M02035        | \$ 18,981.08           | 30/09/2021    | 16/08/2021                    | 15/09/2021       | 4003          |
| CHAVEZ,MORA/FERNANDO ANTONIO               | M02045        | \$ 22,834.77           | 30/09/2021    | 01/08/2021                    | 15/09/2021       | 4003          |
| GONZALEZ,ARANA/ADDANARI                    | M02068        | \$ 24,026.64           | 30/09/2021    | 01/08/2021                    | 15/09/2021       | 4003          |
| GUERRERO,SANCHEZ/ENRIQUE ARTURO            | M02097        | \$ 15,359.02           | 30/09/2021    | 16/08/2021                    | 15/09/2021       | 4503          |
| HERNANDEZ,AVILA/HECTOR MANUEL              | M03006        | \$ 18,934.14           | 30/09/2021    | 01/08/2021                    | 15/09/2021       | 4003          |
| QUI&ONES,NEVAREZ/EDGAR ALAN                | M03023        | \$ 12,484.84           | 30/09/2021    | 16/08/2021                    | 15/09/2021       | 4003          |
| SOTO,AVILA/KARLO GABRIEL                   | M02035        | \$ 28,471.62           | 30/09/2021    | 01/08/2021                    | 15/09/2021       | 4003          |
| CHACON,BARBOSA/ZULEIMA                     | M03018        | \$ 21,372.54           | 30/09/2021    | 01/08/2021                    | 15/09/2021       | 4503          |
| ESPARZA,HERRERA/CITLALY DANIELA            | M02047        | \$ 12,679.74           | 30/09/2021    | 16/08/2021                    | 15/09/2021       | 4004          |
| CASTA&EDA,BA&ALES/GABRIEL JULIO            | M03019        | \$ 13,775.76           | 30/09/2021    | 16/08/2021                    | 15/09/2021       | 4503          |
| BA&UELOS,CASTRO/LUIS                       | M01006        | \$ 28,372.96           | 30/09/2021    | 16/08/2021                    | 15/09/2021       | 4503          |
| GARCIA,GALLEGOS/MARIA BERENICE             | M02036        | \$ 16,783.48           | 30/09/2021    | 16/08/2021                    | 15/09/2021       | 4003          |
| LEOS,MATA/RAUL                             | M01004        | \$ 32,873.10           | 30/09/2021    | 16/08/2021                    | 15/09/2021       | 4503          |
| MATURINO,ORTEGA/JORGE LUIS                 | M01004        | \$ 32,873.10           | 30/09/2021    | 16/08/2021                    | 15/09/2021       | 4003          |
| SIFUENTES,VAZQUEZ/GERARDO ALEJANDRO        | M02035        | \$ 18,981.08           | 30/09/2021    | 16/08/2021                    | 15/09/2021       | 4003          |
| TEJEDA,GURROLA/SANTA GORETTI               | M02035        | \$ 18,981.08           | 30/09/2021    | 16/08/2021                    | 15/09/2021       | 4003          |
| TORRES,RAYOS/ADELY DEL ROSIO               | M02035        | \$ 18,981.08           | 30/09/2021    | 16/08/2021                    | 15/09/2021       | 4003          |
| FRAIRE,CASTA&EDA/JAQUELINE CRISTAL         | M02036        | \$ 16,783.48           | 30/09/2021    | 16/08/2021                    | 15/09/2021       | 4003          |
| <b>Importe total de pagos retroactivos</b> |               | <b>\$ 4,107,009.28</b> |               |                               |                  |               |