

Entidad Federativa: S10 Durango
Periodo: Cuarto Trimestre 2024
Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Fecha inicio	Periodo por Concepto del Pago	Justificación
					Fecha conclusión	
CARVAJAL,ALANIS/EDNITA MACRINA	M03024	49,004.64	15/10/2024	01/07/2024	30/09/2024	4003
DAVILA,GANDARA/DIANA GRISELDA	M02036	63,345.90	15/10/2024	01/07/2024	30/09/2024	4003
FRAGA,MEZA/VICTOR HIRAM	M01006	102,982.20	15/10/2024	01/07/2024	30/09/2024	4503
FLORES,RUIZ/SALMA OFELIA	M02036	63,345.90	15/10/2024	01/07/2024	30/09/2024	4003
GARCIA,SALINAS/VICTOR MANUEL	M02036	63,345.90	15/10/2024	01/07/2024	30/09/2024	4503
CUTIERREZ,LOMAS/CLAUDIA JANETH	M02035	70,345.56	15/10/2024	01/07/2024	30/09/2024	4503
HERRERA,VILLA/GREGORIA	M01006	102,982.20	15/10/2024	01/07/2024	30/09/2024	4003
HERNANDEZ,VAZQUEZ/NORMA GRACIELA	M02035	70,345.56	15/10/2024	01/07/2024	30/09/2024	4003
JIMENEZ,QUINONEZ/MANUELA ESMERALDA	M02036	69,152.40	15/10/2024	01/07/2024	30/09/2024	4003
LOZANO,QUIRINO/GILBERTO	M01006	102,982.20	15/10/2024	01/07/2024	30/09/2024	4003
MORENO,AVILA/GABRIELA	M03024	49,004.64	15/10/2024	01/07/2024	30/09/2024	4003
RODRIGUEZ,MIRELES/LUCIA	M02036	21,115.30	15/10/2024	01/09/2024	30/09/2024	4003
RUEDA,HUERTA/EDGAR IVAN	M01006	68,654.80	15/10/2024	01/08/2024	30/09/2024	4503
SANCHEZ,LEDEZMA/OSCAR EDUARDO	M03024	49,701.48	15/10/2024	01/07/2024	30/09/2024	4003
SERRATO,VAZQUEZ/ALONDRA ISABEL	M03023	49,130.16	15/10/2024	01/07/2024	30/09/2024	4503
VASQUEZ,FERRO/MA. DE LA PAZ	M02035	77,227.68	15/10/2024	01/07/2024	30/09/2024	4003
HERRERA,FLORES/ROBERTO GERARDO	CF41062	115,067.61	31/10/2024	01/07/2024	15/10/2024	4502
IBARRA,AYALA/PERLA NEREYMI	M02036	73,903.55	31/10/2024	01/07/2024	15/10/2024	4003
MEZA,SANCHEZ/MARIA DOLORES	M02036	80,677.80	31/10/2024	01/07/2024	15/10/2024	4504
TORRES,PASILLAS/KARLA	M01004	138,954.90	31/10/2024	01/07/2024	15/10/2024	4503
DE ANDA,ESCOBEDO/MARISOL	CF41059	38,372.37	31/10/2024	01/09/2024	15/10/2024	4502
MEZA,CONRONEJ/LAURA ALEJANDRA	M01006	120,145.90	31/10/2024	01/07/2024	15/10/2024	4503
ROCHA,AVILA/RICARDO	M01006	120,145.90	31/10/2024	01/07/2024	15/10/2024	4503
SILVA,TARIN/KARLA JAZMIN	M03025	57,023.47	31/10/2024	01/07/2024	15/10/2024	4003
QUINONEZ,GURROLA/EVER IVAN	M02036	73,903.55	31/10/2024	01/07/2024	15/10/2024	4003
MURO,CAMPOS/GEORGINA DENISSE	M01006	120,145.90	31/10/2024	01/07/2024	15/10/2024	4003
OCHOA,TORRES/ALONDRA MARIEL	M01006	130,298.07	31/10/2024	01/07/2024	15/10/2024	4503
QUINONEZ,GURROLA/ANDREA	M03025	57,023.47	31/10/2024	01/07/2024	15/10/2024	4003
DIAZ,REYES/KENYA VALERIA	M03024	32,669.76	31/10/2024	16/08/2024	15/10/2024	4003
GALVAN,ROJAS/YESSICA IVON	M01006	120,145.90	31/10/2024	01/07/2024	15/10/2024	4503
GARCIA,VELAZQUEZ/LUCINA	M01006	120,145.90	31/10/2024	01/07/2024	15/10/2024	4503
MEDINA,CHAVEZ/PAMELA NAYELI	M02036	73,903.55	31/10/2024	01/07/2024	15/10/2024	4003
MALDONADO,TEJEDA/EDGAR HUGO	M02068	42,900.52	15/11/2024	01/09/2024	31/10/2024	4004
GALVAN,MANJARREZ/ROCIO BELINDA	M03025	65,169.68	15/11/2024	01/07/2024	31/10/2024	4003
ARREOLA,CONDE/ALEJANDRO	M03025	73,315.89	29/11/2024	01/07/2024	15/11/2024	4003
DEL PALACIO,VALDERRAMA/MARIA EDITH	M03025	73,315.89	29/11/2024	01/07/2024	15/11/2024	4003
VALENZUELA,OROZCO/IVETT ROSALBA	M02035	105,518.34	29/11/2024	01/07/2024	15/11/2024	4503
GURROLA,MIRELES/MARTHA NATALI ARIANA	M02035	115,841.52	29/11/2024	01/07/2024	15/11/2024	4003
PULIDO,VELA/NANCY MAYELA	M03006	73,181.34	29/11/2024	01/07/2024	15/11/2024	4003
CURIEL,MONTANO/NESTOR CUAUHTEMOC	M01006	154,473.30	29/11/2024	01/07/2024	15/11/2024	4503
ALVARADO,BARRIOS/ALMA DANIELA	M01006	154,473.30	29/11/2024	01/07/2024	15/11/2024	4503
SIFUENTES,RUIZ/MARIA GUADALUPE	M03025	73,315.89	29/11/2024	01/07/2024	15/11/2024	4003
CUELLAR,DERAS/NATHIELY	M03025	73,315.89	29/11/2024	01/07/2024	15/11/2024	4003
CABALLERO,SITAL/NORA SUSANA	M02035	105,518.34	29/11/2024	01/07/2024	15/11/2024	4503
GRACIANO,CHAIREZ/ALMA ROSA	M03025	40,731.05	29/11/2024	01/09/2024	15/11/2024	4004
ALANIS,COMEZ/ANA KARINA	M03025	73,315.89	29/11/2024	01/07/2024	15/11/2024	4003
MEJORADO,RAMIREZ/JOSE ANGEL	M03025	73,315.89	29/11/2024	01/07/2024	15/11/2024	4003
CEPEDA,ANDRADE/DIANA CINTHIA	M03025	73,315.89	29/11/2024	01/07/2024	15/11/2024	4003
GAUCIN,GUEVARA/ANGEL	M01006	154,473.30	29/11/2024	01/07/2024	15/11/2024	4503
LEON,FERNANDEZ/SHANTAL YULIANA	M02047	73,347.66	29/11/2024	01/07/2024	15/11/2024	4003
MORENO,AMAYA/NORMA ROCIO	M01006	154,473.30	29/11/2024	01/07/2024	15/11/2024	4003
BERMUDEZ,TREJO/PRUDENCE MONTSERRAT	M02015	126,829.35	29/11/2024	01/07/2024	15/11/2024	4003
LOPEZ,ESTRADA/GABRIELA JOSEFINA	M01006	154,473.30	29/11/2024	01/07/2024	15/11/2024	4003
CARRILLO,ARAGON/ALEJANDRA	M01006	155,095.74	29/11/2024	01/07/2024	15/11/2024	4503
ORTIZ,CORTEZ/IAQUELINE	M02003	86,505.66	29/11/2024	01/07/2024	15/11/2024	4003
SANCHEZ,UNZUETA/JAIME GUILLERMO	M03025	30,000.00	15/11/2024	01/09/2024	31/10/2024	4005
SANTOS,VELA/NATALHI	M02036	3,999.62	13/12/2024	16/11/2024	30/11/2024	4005
SEGURA,GONZALEZ/AMERICA NIRVANA	M02035	21,000.00	31/10/2024	01/09/2024	15/10/2024	4005
SEGURA,VILLARREAL/BRIAN	M01006	20,999.28	31/10/2024	16/09/2024	15/10/2024	4005
SIMENTAL,ORTIZ/RAQUEL	M02035	21,000.00	31/10/2024	01/09/2024	15/10/2024	4005
SIDA,PEREZ/PAULINA	M01006	20,999.28	31/10/2024	16/09/2024	15/10/2024	4005
SOLIS,DERAS/GUILLERMO ALAN	M01006	52,498.20	31/10/2024	01/08/2024	15/10/2024	4005
TAGLE,PAEZ/WENDY ALEJANDRA	M03025	30,000.00	13/12/2024	01/09/2024	30/11/2024	4005
TERRAZAS,ROSALES/JOSE LUIS	M01007	14,000.00	31/10/2024	16/09/2024	15/10/2024	4005
TORRES,FLORES/CARLOS MAURICIO	M03025	11,998.86	29/11/2024	01/10/2024	15/11/2024	4005
TORRES,VALLES/NANCY	M02035	21,000.00	31/10/2024	01/09/2024	15/10/2024	4005
VAZQUEZ,HERNANDEZ/DAVID	M03025	30,000.00	15/11/2024	01/09/2024	31/10/2024	4005
VAZQUEZ,SIFUENTES/DIANA LAURA	M02035	28,000.00	31/10/2024	16/08/2024	15/10/2024	4005
CASTILLO,SOLIS/FELIX DANIEL	M03006	48,787.56	15/10/2024	01/07/2024	30/09/2024	4003
GAYTAN,CASTILLO/LUISA FERNANDA	M03022	50,055.66	15/10/2024	01/07/2024	30/09/2024	4003
HEREDIA,SOTO/CYNDI DANIELA	M03023	49,130.16	15/10/2024	01/07/2024	30/09/2024	4003
LOPEZ,SOTO/RACIEL ANTONIO	M03011	45,963.36	15/10/2024	01/07/2024	30/09/2024	4003
ROMERO,MARCOLINI/IRIS RAQUEL	M01006	111,684.06	15/10/2024	01/07/2024	30/09/2024	4503
RODRIGUEZ,REYES/JORGE	M03022	41,713.05	15/10/2024	16/07/2024	30/09/2024	4004
RUVALCABA,MARTINEZ/JOSE DANIEL	M01006	102,982.20	15/10/2024	01/07/2024	30/09/2024	4503
BURGOS,FERNANDEZ/PAMELA VIRIDIANA	M03025	48,877.26	15/10/2024	01/07/2024	30/09/2024	4003
CISNEROS,ESCOBEDO/BRISA AIDA	M02040	65,162.64	15/10/2024	01/07/2024	30/09/2024	4003
GARCIA,MARTINEZ/EDUARDO ARTURO	M03025	48,877.26	15/10/2024	01/07/2024	30/09/2024	4003
JUAREZ,ENRIQUEZ/EDGAR HUMBERTO	M01004	119,104.20	15/10/2024	01/07/2024	30/09/2024	4503
MACIAS,GONZALEZ/ADRIANA LETICIA	M03025	48,877.26	15/10/2024	01/07/2024	30/09/2024	4003
RODRIGUEZ,ZAVALA/VALERIA	M02035	70,345.56	15/10/2024	01/07/2024	30/09/2024	4503
VILLA,PENA/MARIA INES	M03025	48,877.26	15/10/2024	01/07/2024	30/09/2024	4003
AYALA,RIVERA/ERIKA VIVIANA	M02035	77,227.68	15/10/2024	01/07/2024	30/09/2024	4503
CARRILLO,SOTO/GRISELDA	M02036	63,345.90	15/10/2024	01/07/2024	30/09/2024	4503
FREYRE,ROMAN/LUIS PASTOR	M02035	70,345.56	15/10/2024	01/07/2024	30/09/2024	4003
OROZCO,CENICEROS/LORENA	M02036	63,345.90	15/10/2024	01/07/2024	30/09/2024	4503
RAMIREZ,SALAZAR/RAUL	M02036	63,345.90	15/10/2024	01/07/2024	30/09/2024	4503
VALTIERRA,LOPEZ/LILIA MARGARITA	M01006	102,982.20	15/10/2024	01/07/2024	30/09/2024	4003
BARRAZA,MORAN/MAGALY	M02035	70,345.56	15/10/2024	01/07/2024	30/09/2024	4003
FERNANDEZ,SIMENTAL/BLANCA ANEL	M02035	70,345.56	15/10/2024	01/07/2024	30/09/2024	4503
GONZALEZ,DIAZ/MARIA LUISA	M02035	70,345.56	15/10/2024	01/07/2024	30/09/2024	4003
GONZALEZ,GARCIA/MARCELA LILIANA	M03025	48,877.26	15/10/2024	01/07/2024	30/09/2024	4003
GUTIERREZ,ZAMORA/JAIME ISRAEL	M02035	117,239.28	15/10/2024	01/05/2024	30/09/2024	4004

Entidad Federativa: S10 Durango
Periodo: Cuarto Trimestre 2024
Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Fecha inicio	Periodo por Concepto del Pago	Justificación
					Fecha conclusión	
LAREZ,AGUILAR/EDITH	M02036	63,345.90	15/10/2024	01/07/2024	30/09/2024	4003
MARTINEZ,UNZUETA/BIANCA MARIA	M03025	49,578.36	15/10/2024	01/07/2024	30/09/2024	4003
MORALES,MADRIGAL/LESLIE MADHAI	M03025	49,578.36	15/10/2024	01/07/2024	30/09/2024	4003
MORALES,VALERO/FLOR VANESSA	M02035	70,345.56	15/10/2024	01/07/2024	30/09/2024	4503
MURUAGA,LEDEZMA/DIANA MARGARITA	M03025	98,517.86	15/10/2024	01/04/2024	30/09/2024	4504
NEVAREZ,LOPEZ/JOSE RAYMUNDO	M02035	70,345.56	15/10/2024	01/07/2024	30/09/2024	4003
ANTUNA,CANALES/ANA BEATRIZ	M02035	70,345.56	15/10/2024	01/07/2024	30/09/2024	4003
SOTO,NAPOLES/MARIA DEL ROSARIO	M03021	77,678.73	29/11/2024	01/07/2024	15/11/2024	4503
RODRIGUEZ,SANCHEZ/GABRIELA EVELIA	M02035	105,518.34	29/11/2024	01/07/2024	15/11/2024	4003
CARCAÑO,ZAMORA/GISELA	M02051	73,347.66	29/11/2024	01/07/2024	15/11/2024	4003
GURROLA,SOTO/ALEJANDRA	M03005	73,181.34	29/11/2024	01/07/2024	15/11/2024	4003
HUERTA,VEGA/ANTHONY ALEJANDRO	M01006	17,163.70	29/11/2024	01/11/2024	15/11/2024	4003
PIEDRA,SOTO/ADOLFO	M02085	103,935.69	29/11/2024	01/07/2024	15/11/2024	4003
RIVAS,ALVARADO/PERLA VERONICA	M01007	147,662.82	29/11/2024	01/07/2024	15/11/2024	4003
MACIAS,MATURINO/CITLALY DANEY	M02036	95,018.85	29/11/2024	01/07/2024	15/11/2024	4503
BETANCOURT,MENDOZA/ESTEBAN	M03021	77,678.73	29/11/2024	01/07/2024	15/11/2024	4003
SALAZAR,MONTTOYA/DAVID	M01006	154,473.30	29/11/2024	01/07/2024	15/11/2024	4003
CASTANEDA,ROSSO/FRANCIA KRISTEL	M03023	73,695.24	29/11/2024	01/07/2024	15/11/2024	4503
GARCIA,PACHECO/ALEXIA XIMENA	M03022	75,083.49	29/11/2024	01/07/2024	15/11/2024	4003
OBREGON,CORREA/OSCAR PETROVICH	M01006	167,526.09	29/11/2024	01/07/2024	15/11/2024	4503
GALLEGOS,ESTEBANE/DULCE CAROLINA	M02036	95,018.85	29/11/2024	01/07/2024	15/11/2024	4003
MANZANERA,JIMENEZ/TERESA DE JESUS	M02035	105,518.34	29/11/2024	01/07/2024	15/11/2024	4003
PINEDA,CONTRERAS/JESUS IVAN	M02021	77,678.73	29/11/2024	01/07/2024	15/11/2024	4003
RAMOS,ORTIZ/JESUS MIGUEL	M02047	73,347.66	29/11/2024	01/07/2024	15/11/2024	4003
RODRIGUEZ,ROSALES/IVONNE JUDITH	M02035	105,518.34	29/11/2024	01/07/2024	15/11/2024	4003
TREJO,DURAN/DAVID	M01004	178,656.30	29/11/2024	01/07/2024	15/11/2024	4503
VELASCO,VILLA/GABRIELA	M01008	162,626.76	29/11/2024	01/07/2024	15/11/2024	4003
NUNEZ,HERNANDEZ/JOSE ANTONIO	M03012	68,945.04	29/11/2024	01/07/2024	15/11/2024	4003
CUEVARA,MENDOZA/MARICELA	M03023	73,695.24	29/11/2024	01/07/2024	15/11/2024	4003
GONZALEZ,TINOCO/ELSA CAROLINA	M03025	73,315.89	29/11/2024	01/07/2024	15/11/2024	4003
MARTINEZ,JUAREZ/LAUREN OBED	M03006	73,181.34	29/11/2024	01/07/2024	15/11/2024	4003
PAEZ,GURROLA/YASMIRA JANETH	M01004	178,656.30	29/11/2024	01/07/2024	15/11/2024	4003
MARTINEZ,PEREZ/JUAN PABLO	M03012	68,945.04	29/11/2024	01/07/2024	15/11/2024	4003
SARINANA,SOLIS/JORGE GUILLERMO	M01004	179,361.99	29/11/2024	01/07/2024	15/11/2024	4503
LOPEZ,SANCHEZ/NEREIDA	M03012	68,945.04	29/11/2024	01/07/2024	15/11/2024	4003
URBINA,SIANEZ/EDGAR	M03025	81,462.10	13/12/2024	01/07/2024	30/11/2024	4003
GOMEZ,LUCIO/EDUARDO	M03025	32,584.84	13/12/2024	01/10/2024	30/11/2024	4003
MARQUEZ,RODRIGUEZ/JANETH IVONNE	M02035	46,897.04	13/12/2024	01/10/2024	30/11/2024	4003
PARCA,DOMINGUEZ/BLANCA ADRIANA	M03025	32,584.84	13/12/2024	01/10/2024	30/11/2024	4003
FIERRO,TELLEZ/JESUS EDUARDO	M03025	40,731.05	13/12/2024	16/09/2024	30/11/2024	4004
WILLIAMS,SERRATO/PAUL CHRISTOPHER	M03025	32,584.84	13/12/2024	01/10/2024	30/11/2024	4004
DIAZ,MARQUEZ/PALOMA YAZMIN	M03025	32,584.84	13/12/2024	01/10/2024	30/11/2024	4003
CAMPOS,RENTERIA/MARCO ANTONIO	M02036	42,230.60	13/12/2024	01/10/2024	30/11/2024	4003
HERNANDEZ,BUSTAMANTE/KASSANDRA	M02003	38,446.96	13/12/2024	01/10/2024	30/11/2024	4003
RODRIGUEZ,SANTOYO/ALDO OCIEL	M03025	32,584.84	13/12/2024	01/10/2024	30/11/2024	4003
LOPEZ,ROMA/ADRIANA	M02036	42,230.60	13/12/2024	01/10/2024	30/11/2024	4003
LAREZ,GUERCA/VERONICA GUADALUPE	M02049	51,693.72	13/12/2024	01/10/2024	30/11/2024	4504
SEGOVIA,MEZA/JUAN JOSE	M03025	81,462.10	13/12/2024	01/07/2024	30/11/2024	4003
CARRILLO,CORTES/GABRIEL ULISES	M01006	171,637.00	13/12/2024	01/07/2024	30/11/2024	4503
MARTINEZ,CUEVAS/OEL	M03023	32,753.44	13/12/2024	01/10/2024	30/11/2024	4003
PEREZ,SHAYLA YASMIN	M01006	111,684.06	13/12/2024	01/09/2024	30/11/2024	4504
MUNOZ,TORRES/MONICA GUADALUPE	M03024	49,004.64	13/12/2024	01/09/2024	30/11/2024	4003
MARTINEZ,ANTUNA/LEONARDO HAZAEL	M02036	42,230.60	13/12/2024	01/10/2024	30/11/2024	4003
CHACON,BUENO/JUAN FERNANDO	CF34263	23,891.25	13/12/2024	16/10/2024	30/11/2024	4002
CORDOVA,HERRERA/DAVID FERNANDO	CF40004	40,291.32	13/12/2024	01/10/2024	30/11/2024	4002
MONTENEGRO,ONTIVEROS/ITZEL ANAIS	M03020	88,363.60	13/12/2024	01/07/2024	30/11/2024	4503
LOPEZ,PEREYRA/GAEL	M02036	105,576.50	13/12/2024	01/07/2024	30/11/2024	4003
PAYAN,CARRERA/CRISTIAN	M03022	51,407.94	13/12/2024	01/09/2024	30/11/2024	4004
ROBLES,ZAPATA/MARIA ELENA	M03023	32,753.44	13/12/2024	01/10/2024	30/11/2024	4003
GONZALEZ,MEJIA/MAYRA ALEJANDRA	M03005	81,312.60	13/12/2024	01/07/2024	30/11/2024	4003
DELGADO,MARTINEZ/ERNESTO	M03011	76,605.60	13/12/2024	01/07/2024	30/11/2024	4003
SOTO,NAPOLES/MARIA DEL CARMEN	CF34263	15,927.50	13/12/2024	01/11/2024	30/11/2024	4002
ACEVEDI,CASTANEDA/BRENDA LIZETTE	CF34261	22,206.80	13/12/2024	01/11/2024	30/11/2024	4002
MADRID,RAYAS/ANGEL MANUEL	M03020	35,345.44	13/12/2024	01/10/2024	30/11/2024	4004
RENTERIA,AGUILAR/AMANDA CRISTINA	M02105	140,885.10	13/12/2024	01/07/2024	30/11/2024	4003
VALDEZ,CARRETE/DENISSE	M03024	65,339.52	13/12/2024	01/08/2024	30/11/2024	4003
AYALA,HERNANDEZ/MANUEL DE JESUS	M02035	466.67	15/10/2024	30/08/2024	31/08/2024	4005
AYALA,MARTINEZ/ALMA GUADALUPE	M02036	2,630.52	15/10/2024	28/08/2024	06/09/2024	4005
AVALOS,TOCA/GERARDO	M01006	20,999.28	31/10/2024	16/09/2024	15/10/2024	4005
AVALOS,ZUNIGA/ANDREA LIZETH	M03025	18,538.40	29/11/2024	16/09/2024	15/11/2024	4005
ARELLANO,MIJARES/MARTHA	M03025	3,601.70	31/10/2024	01/10/2024	15/10/2024	4005
ALMEDA,RODRIGUEZ/CANDY MAGDALENA	M02036	438.42	15/10/2024	02/09/2024	03/09/2024	4005
AVILA,GUTIERREZ/MARIANNE	M02036	2,630.51	15/10/2024	26/08/2024	07/09/2024	4005
ARCINIEGA,OCHOA/FERNANDO	M03025	30,000.00	15/11/2024	01/09/2024	31/10/2024	4005
AVILA,VALDEZ/EDGAR ALDAIR	M02001	14,000.00	31/10/2024	16/09/2024	15/10/2024	4005
ARROYO,ALANIS/DIANA GUADALUPE	M01006	4,773.69	31/12/2024	01/12/2024	15/12/2024	4005
ARZOLA,FLORES/BLANCA ESTHER	M02049	13,945.16	13/12/2024	01/10/2024	30/11/2024	4005
ANTUNA,HERRERA/CESAR	M02036	3,945.77	15/10/2024	27/08/2024	07/09/2024	4005
BARRAZA,MELENDEZ/CLAUDIA ALEJANDRA	M02036	2,630.52	15/10/2024	21/08/2024	05/09/2024	4005
CARRANZA,GALINDO/KATIA SULEMA	M02035	7,000.00	15/10/2024	22/08/2024	09/09/2024	4005
CARREON,RUBIO/JUAN MANUEL	M03025	10,458.87	31/10/2024	01/09/2024	15/10/2024	4005
CARRILLO,RUVALCABA/VERONICA	M02036	876.84	15/10/2024	01/09/2024	15/10/2024	4005
CENICEROS,MAGALLANES/OSCAR OSWALDO	M03025	5,000.00	31/12/2024	01/12/2024	15/12/2024	4005
CISNEROS,VALDIVIA/KAREN RUBI	M03025	5,691.61	31/12/2024	01/12/2024	15/12/2024	4005
CORDOVA,HERRERA/DAVID FERNANDO	M03025	18,025.12	15/11/2024	01/10/2024	31/10/2024	4005
CORRAL,ROMERO/VERONICA	M03004	4,295.01	31/10/2024	01/10/2024	15/10/2024	4005
CONTRERAS,SALCIDO/VERONICA GUADALUPE	M02035	2,800.00	15/10/2024	31/08/2024	11/09/2024	4005
ESPARZA,ALANIS/ERICK ENRIQUE	M02035	1,943.17	29/11/2024	01/11/2024	15/11/2024	4005
ENRIQUEZ,VARGAS/ALONDRA JAQUELIN	M02006	7,999.24	31/10/2024	16/09/2024	15/10/2024	4005
FELIX,RIVERA/ANA CRISTINA	M02035	5,600.00	15/10/2024	26/08/2024	08/09/2024	4005
FLORES,ROMO/JUAN JOSE	M03025	11,998.86	29/11/2024	01/10/2024	15/11/2024	4005
GARCIA,ARREGUIN/LIZETH REBECA	M01006	5,930.01	29/11/2024	01/11/2024	15/11/2024	4005
GARCIA,ANDRADE/LIDIA YOLETT	M01004	26,000.00	31/10/2024	16/09/2024	15/10/2024	4005
GRACIANO,CHAIRES/CESAR EDUARDO	M03025	12,000.21	29/11/2024	01/10/2024	15/11/2024	4005

Entidad Federativa: S10 Durango
Periodo: Cuarto Trimestre 2024
Pagos Retroactivos

					Periodo por Concepto del Pago		Justificación
Nombres	Tipo de plaza	Pagos	Fecha de pago	Fecha inicio	Fecha conclusión		
GARCIA,GUILLEN/GUADALUPE VIRIDIANA	M02049	3,513.71	31/10/2024	01/10/2024	15/10/2024	4005	
GARCIA,IBARRA/JESUS ANTONIO	M02049	7,000.00	31/12/2024	01/12/2024	15/12/2024	4005	
GONZALEZ,MOLINA/AURORA	M02036	7,999.24	31/10/2024	16/09/2024	15/10/2024	4005	
GLORIA,QUINTANA/VERONICA GUADALUPE	M02073	2,004.48	13/12/2024	16/11/2024	30/11/2024	4005	
GUTIERREZ,FLORES/GIOVANY	M02035	466.67	15/10/2024	10/09/2024	11/09/2024	4005	
GURROLA,SOTO/FRANCISCO EDUARDO	M03025	45,023.45	31/10/2024	01/08/2024	15/10/2024	4005	
GUTIERREZ,ZAMORA/JAIME ISRAEL	M02036	3,999.62	13/12/2024	16/11/2024	30/11/2024	4005	
HUIZAR,ARROYO/ALEJANDRA GUADALUPE	M02035	4,666.67	15/10/2024	21/08/2024	08/09/2024	4005	
JURADO,ROSALES/JAZMIN ANAHI	M01006	31,498.92	31/10/2024	01/09/2024	15/10/2024	4005	
LUNA,GARCIA/YESENIA	M02035	21,000.00	31/10/2024	01/09/2024	15/10/2024	4005	
MORALES,MARTINEZ/JESUS FERNANDO	M01004	26,000.00	31/10/2024	16/09/2024	15/10/2024	4005	
MONTOYA,SANCHEZ/KARLA LILIANA	M01006	31,500.09	31/10/2024	01/09/2024	15/10/2024	4005	
QUINTERO,MEDRANO/JENNIFER ALEJANDRA	M03025	15,998.48	15/11/2024	01/09/2024	31/10/2024	4005	
RAMIREZ,PEREZ/SAYRA MANUELA	M02035	6,533.34	15/10/2024	26/08/2024	10/09/2024	4005	
REYNA,OCHOA/PATRICIA	M02035	14,000.00	31/10/2024	16/09/2024	15/10/2024	4005	
ROSALES,CASTRO/KARLA YOLANDA	M02036	3,507.36	15/10/2024	27/08/2024	08/09/2024	4005	
RODRIGUEZ,GONZALEZ/ERIKA GABRIELA	M03025	5,691.61	31/12/2024	01/12/2024	15/12/2024	4005	
RODRIGUEZ,GUERECA/KARLA VANESSA	M03025	10,000.62	29/11/2024	16/10/2024	15/11/2024	4005	
ROMERO,RODRIGUEZ/VERONICA PATRICIA	M01004	26,000.00	31/10/2024	16/09/2024	15/10/2024	4005	
ROMERO,VALENCIANO/VERONICA ADRIANA	M03025	16,056.08	15/11/2024	01/09/2024	31/10/2024	4005	
RUIZ,VILLA/EDGAR YIDAM	M02035	2,333.33	15/10/2024	29/08/2024	07/09/2024	4005	
SAENZ,CAMPILLO/MARIA FERNANDA	M03025	27,503.41	29/11/2024	01/06/2024	15/11/2024	4005	
SALAZAR,CHAVEZ/IRVIN JAVIER	M02036	7,999.24	31/10/2024	16/09/2024	15/10/2024	4005	
Importe total de pagos retroactivos		12,482,332.76					