

**Entidad Federativa: Chihuahua**  
**Periodo: Primer Trimestre 2020**  
**Pagos Retroactivos**

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
GONZALEZ,RODRIGUEZ/LOURDES MARIA	M02035	\$ 11,236.14	29/02/2020	01/02/2020	15/02/2020	4303
GUERRERO,MORALES/MARIO	CF34263	\$ 13,070.00	29/02/2020	01/02/2020	15/02/2020	4002
MARQUEZ,CORTAZAR/ARTURO	CF34263	\$ 13,070.00	31/01/2020	01/01/2020	15/01/2020	4002
MOLINAR,MEDINA/OLGA LETICIA	M01006	\$ 35,126.72	29/02/2020	16/01/2020	15/02/2020	4303
TORRES,ESTRADA/LEONEL ALEJANDRO	M03024	\$ 14,014.00	29/02/2020	16/01/2020	15/02/2020	4303
ROJO,CHAVIRA/CLAUDIA PATRICIA	M03025	\$ 13,954.00	31/01/2020	16/12/2019	15/01/2020	4005
TORRES,FLORES/FRANCISCO RAFAEL	CF40004	\$ 19,255.60	15/02/2020	01/01/2020	31/01/2020	4005
CONTRERAS,SOLTERO/CLAUDIA GABRIELA	M02036	\$ 19,548.28	31/01/2020	16/12/2019	15/01/2020	4005
PARRA,PE&A/GABRIELA MARGARITA	M02036	\$ 19,708.28	31/01/2020	16/12/2019	15/01/2020	4305
TAPIA,FLORES/JESUS MANUEL	M03025	\$ 6,977.00	31/03/2020	01/03/2020	15/03/2020	4005
BUSTAMANTE,ORDU&O/MARISSA IDALLY	M02036	\$ 9,774.14	31/03/2020	01/03/2020	15/03/2020	4005
GARCIA,CASTILLO/JAQUELINE	M03025	\$ 14,239.00	15/02/2020	01/01/2020	31/01/2020	4005
MOLINAR,MARQUEZ/MARTINA	M02035	\$ 22,472.28	31/01/2020	16/12/2019	15/01/2020	4305
ORTEGA,GARCIA/RODRIGO ARMANDO	M02036	\$ 9,774.14	31/03/2020	01/03/2020	15/03/2020	4005
PEREZ,SANCHEZ/IVAN ADRIAN	M01006	\$ 17,563.36	29/02/2020	01/02/2020	15/02/2020	4005
TELLEZ,CORRALES/RIGOBERTO	M01006	\$ 37,092.00	28/02/2020	01/02/2020	16/02/2020	4005
BACA,CARREON/MARTIN DAEL SINAHÍ	M01006	\$ 33,724.00	31/01/2020	16/01/2020	31/01/2020	4005
DIAZ,REGALADO/CARLOS ROBERTO	M01004	\$ 25,509.00	31/03/2020	16/02/2020	31/03/2020	4005
BELTRAN,SILERIO/ZAYRA GABRIELA	M01006	\$ 21,464.00	31/01/2020	16/01/2020	31/01/2020	4005
DOMINGUEZ,ARMENDARIZ/CLAUDIA	M02015	\$ 16,013.49	15/03/2020	01/03/2020	15/03/2020	4005
RUIZ,LUNA/JOSE ELHIER	M01004	\$ 13,225.34	31/03/2020	01/03/2020	15/03/2020	4005
ARGUELLES,SALMERON/JORGE LUIS	CF40004	\$ 12,918.00	15/03/2020	01/02/2020	15/03/2020	4005
ORPINEL,CASALE/MARIANA AIME	M02015	\$ 12,801.00	15/03/2020	01/03/2020	15/03/2020	4005
ORTIZ,CARRILLO/PEDRO	M01006	\$ 12,800.00	15/02/2020	01/02/2020	15/02/2020	4005
FIERRO,ESCALANTE/JUANA BRICEYDA	M01006	\$ 12,500.00	15/03/2020	01/02/2020	15/03/2020	4005
HERAS,CEBALLOS/NIDIA STEPHANIE	M03025	\$ 12,138.00	31/01/2020	01/01/2020	16/01/2020	4005
SERRANO,CARO/LUIS FERNANDO	CF40004	\$ 11,626.20	31/03/2020	01/03/2020	15/03/2020	4005
GONZALEZ,BARRIOS/MAURA DEL CARMEN	CF40004	\$ 10,800.00	31/01/2020	16/01/2020	31/01/2020	4005
MONTES,REYES/JAEN JAVIER	M02035	\$ 10,706.50	31/01/2020	01/01/2020	16/01/2020	4005
ANCHONDO,NUÑEZ/PATRICIA	M01004	\$ 10,061.00	15/03/2020	01/02/2020	15/03/2020	4005
BRECEDA,DANIEL/MARCO MANUEL	M03025	\$ 9,000.00	15/03/2020	01/02/2020	15/03/2020	4005
ALVARADO,PIZARRO/BERENICE	M02035	\$ 6,629.00	15/03/2020	01/02/2020	15/03/2020	4005
ADRIANO,MIRANDA/SALVADOR	M03012	\$ 6,400.00	15/03/2020	01/02/2020	01/03/2020	4005
VAZQUEZ,MURILLO/NALLELY	M02035	\$ 6,187.07	15/03/2020	01/02/2020	15/03/2020	4005
ZAVALA,URTUSUASTEGUI/MAYRA YASMIN	M02035	\$ 5,745.13	15/03/2020	01/02/2020	15/03/2020	4005
GOMEZ,TORRES/LUZ IDALI	M02045	\$ 5,127.50	31/01/2020	01/01/2020	16/01/2020	4005
MURILLO,RIVERA/LUCIA	M02035	\$ 3,977.40	15/03/2020	01/02/2020	15/03/2020	4005
MATA,TRUJILLO/CECILIA	M02035	\$ 3,756.43	15/03/2020	01/02/2020	15/03/2020	4005
CASTILLO,GALAVIZ/LIZBETH LORENA	M02040	\$ 3,500.00	15/03/2020	16/01/2020	01/03/2020	4005
CAZAREZ,GRIJALVA/SONIA CECILIA	M02035	\$ 3,314.50	31/01/2020	16/01/2020	31/01/2020	4005
GONZALEZ,PEREZ/JAVIER GUADALUPE	M02006	\$ 3,000.00	15/03/2020	01/02/2020	01/03/2020	4005
MARTINEZ,RAMIREZ/ANA GABRIELA	M02035	\$ 2,872.57	15/02/2020	01/01/2020	01/02/2020	4005
GALAVIZ,RODRIGUEZ/SINTIQUE	M02035	\$ 2,651.60	15/02/2020	01/01/2020	01/02/2020	4005
PORTILLO,HURTADO/FRANCISCO JAVIER	M03004	\$ 2,521.50	31/01/2020	01/01/2020	16/01/2020	4005
<b>Importe total de pagos retroactivos</b>		<b>\$ 557,844.17</b>				