

**Entidad Federativa: Chihuahua**  
**Periodo: Primer Trimestre 2021**  
**Pagos Retroactivos**

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
ESCAMILLA, LOZOYA/MARIA DE JESUS	CF34263	\$ 13,070.00	28/02/2021	01/02/2021	15/02/2021	4002
GRIJALVA, REY/NORMA ANGELICA	M02036	\$ 10,259.83	31/03/2021	01/03/2021	15/03/2021	4303
RODRIGUEZ, DOMINGUEZ/ISIDRO	M03004	\$ 18,632.68	31/01/2021	16/12/2020	15/01/2021	4303
CASTELLANOS, ISSA/MARIA DEL SOCORRO	CF40004	\$ 10,028.52	28/02/2021	01/02/2021	15/02/2021	4005
CARBAJAL, MARTINEZ/ISAIA	CF40004	\$ 10,028.52	31/01/2021	01/01/2021	15/01/2021	4005
ECHEVARRIA, SANCHEZ/RICARDO ANTONIO	CF40004	\$ 20,057.04	15/03/2021	01/02/2021	28/02/2021	4005
GONZALEZ, HEREDIA/ALEJANDRO	M02069	\$ 17,544.28	31/01/2021	16/12/2020	15/01/2021	4305
HERMOSILLO, BACA/MARIO	M02016	\$ 9,223.84	15/03/2021	16/02/2021	28/02/2021	4005
HERNANDEZ, DIAZ/HUGO ISACC	M03025	\$ 7,342.00	31/01/2021	01/01/2021	15/01/2021	4005
PE&ALOZA, BRITO/CHRISTOPHER	M03025	\$ 29,958.00	15/01/2021	01/11/2020	31/12/2020	4005
HERNANDEZ, LOERA/ANA	M02001	\$ 16,049.65	15/03/2021	16/02/2021	28/02/2021	4305
PLASCENCIA, MALCHAN/LAURA ALEJANDRA	M03025	\$ 7,489.50	31/01/2021	01/01/2021	15/01/2021	4005
LOPEZ, VILLEGAS/DIEGO	M03025	\$ 7,489.50	28/02/2021	01/02/2021	15/02/2021	4005
LUNA, YA&EZ/MARIA ERENDIDA	M02035	\$ 11,784.04	31/01/2021	01/01/2021	15/01/2021	4305
PEREZ, MORALES/ARLENY AMAIRANHY	M03025	\$ 14,684.00	31/01/2021	16/12/2020	15/01/2021	4005
ALVAREZ, BADILLO/ARELY	M02035	\$ 5,113.76	31/01/2021	16/01/2021	31/01/2021	4005
ALVAREZ, BALDERRAMA/DANIELA	CF40004	\$ 8,550.31	28/02/2021	16/02/2021	28/02/2021	4005
APARICIO, DIAZ/RAFAEL	M01006	\$ 18,000.00	15/02/2021	01/02/2021	15/02/2021	4005
ARZATE, PALOMINO/SANDRA ANGELICA	CF40004	\$ 5,750.00	15/02/2021	01/02/2021	15/02/2021	4005
ALVARADO, RAMIREZ/AMARANTA	M02035	\$ 15,341.28	28/02/2021	16/02/2021	28/02/2021	4005
ALVARADO, SILVA/JOSE ALBERTO	M01006	\$ 7,800.00	15/02/2021	01/02/2021	15/02/2021	4005
ARAGON, SILVA/ESTEFANIA	M01007	\$ 16,000.00	31/03/2021	16/03/2021	31/03/2021	4005
ACEVEDO, BURILLO/HECTOR MARIO	M01004	\$ 10,061.00	31/01/2021	16/01/2021	31/01/2021	4005
ARMENDARIZ, DIMAS/LETICIA ALEJANDRA	M01006	\$ 10,800.00	15/03/2021	01/03/2021	15/03/2021	4005
ARMENDARIZ, REYES/NAYELI	M03005	\$ 4,011.53	31/03/2021	16/03/2021	31/03/2021	4005
ACEVEDO, SIQUEIROS/CHRISTIAN LIZETH	M02015	\$ 4,103.20	15/03/2021	01/03/2021	15/03/2021	4005
ARCINIEGA, DURAN/LUCIANO	M03006	\$ 4,011.53	31/01/2021	16/01/2021	31/01/2021	4005
AVILA, GALLEGOS/DAVID ARTURO	M03025	\$ 5,133.33	15/02/2021	01/02/2021	15/02/2021	4005
ALVIDREZ, RENTERIA/ESTEFANIA	M02035	\$ 10,227.52	15/02/2021	01/02/2021	15/02/2021	4005
ALVIDREZ, RODRIGUEZ/ROCIO	CF40001	\$ 6,800.00	31/01/2021	16/01/2021	31/01/2021	4005
ALVIDREZ, TORRES/CINDY GEORGINA	M02035	\$ 12,613.94	15/01/2021	01/01/2021	15/01/2021	4005
AVILA, VARGAS/SIMONA	M02035	\$ 5,113.76	31/01/2021	16/01/2021	31/01/2021	4005
ARROYO, FRANCO/VALERIA OFELIA	M01004	\$ 26,830.00	15/02/2021	01/02/2021	15/02/2021	4005
ACOSTA, LUJAN/GUADALUPE	M01006	\$ 7,800.00	15/02/2021	01/02/2021	15/02/2021	4005
ARZOLA, MERAZ/ELENA PAOLA	M02015	\$ 6,838.67	31/01/2021	16/01/2021	31/01/2021	4005
ACOSTA, RAMIREZ/KARLA YADIRA	M02035	\$ 5,113.76	31/03/2021	16/03/2021	31/03/2021	4005
ALONSO, SALCIDO/ENRIQUE GENARO	M02001	\$ 14,588.89	15/02/2021	01/02/2021	15/02/2021	4005
AGUIRRE, GONZALEZ/JOCELIN NAYELY	M01006	\$ 18,000.00	31/03/2021	16/03/2021	31/03/2021	4005
AGUIRRE, REYES/JESUS ALEJANDRO	M02035	\$ 12,613.94	28/02/2021	16/02/2021	28/02/2021	4005
BACA, CHAVEZ/CARMEN ARELY	M02035	\$ 15,341.28	28/02/2021	16/02/2021	28/02/2021	4005
BACA, CHAVEZ/ERIKA YUDITH	M02035	\$ 10,227.52	15/02/2021	01/02/2021	15/02/2021	4005
BARRAZA, CARRILLO/MYRIAM GUADALUPE	M02035	\$ 5,113.76	31/03/2021	16/03/2021	31/03/2021	4005
BAUTISTA, MAXIMO/JAVIER	M01004	\$ 50,305.00	31/03/2021	16/03/2021	31/03/2021	4005
BAILON, QUINTANA/ANGELICA	M02035	\$ 10,227.52	15/02/2021	01/02/2021	15/02/2021	4005
BALLESTEROS, REYES/RUBEN ARMANDO	M01006	\$ 18,000.00	15/03/2021	01/03/2021	15/03/2021	4005
BERMUDEZ, CASTILLOS/SARA WENDOLYN	M01004	\$ 20,122.00	15/02/2021	01/02/2021	15/02/2021	4005
BEJARANO, MARIN/JOEL MARIO	M01004	\$ 26,830.00	15/02/2021	01/02/2021	15/02/2021	4005
BORJAS, JOSE/JANETH ADRIANA	M02035	\$ 9,886.60	15/02/2021	01/02/2021	15/02/2021	4005
BUSTILLOS, ORTIZ/EDUARDO JESUS	M02035	\$ 10,227.52	15/02/2021	01/02/2021	15/02/2021	4005
CASTA&EDA, ARELLANES/MARIA ALEJANDRA	M02035	\$ 10,227.52	15/02/2021	01/02/2021	15/02/2021	4005
CALDERON, ARANDA/JORGE LUIS	M02036	\$ 4,750.01	31/03/2021	16/03/2021	31/03/2021	4005
DE LAS CASAS, ANCHONDO/NAYELI ADRIANA	M01007	\$ 24,000.01	28/02/2021	16/02/2021	28/02/2021	4005
CASTILLO, BENCOMO/SANTOS AYDE	M03006	\$ 4,011.53	28/02/2021	16/02/2021	28/02/2021	4005
CARRILLO, CASTRO/BERTHA ALICIA	M02035	\$ 10,227.52	15/02/2021	01/02/2021	15/02/2021	4005
CAZARES, CASTRO/CHRISTOPHER	M02035	\$ 5,113.76	15/02/2021	01/02/2021	15/02/2021	4005
CABELLO, CARDENAS/JUAN CARLOS	M02035	\$ 5,113.76	28/02/2021	16/02/2021	28/02/2021	4005
CHAVEZ, CHACON/MANUEL ALEJANDRO	M01004	\$ 12,754.50	31/03/2021	16/03/2021	31/03/2021	4005
CARO, CEBALLOS/MAGDALY	M01006	\$ 9,000.00	31/03/2021	16/03/2021	31/03/2021	4005
CAZARES, CORRAL/ALEJANDRO ERNESTO	M01006	\$ 36,000.00	15/03/2021	01/03/2021	15/03/2021	4005
CARRILLO, FLORES/ABRAHAM	M01006	\$ 9,000.00	31/01/2021	16/01/2021	31/01/2021	4005
CHAVEZ, GUTIERREZ/ZUGHEY DEL ALBA	M02035	\$ 10,227.52	15/02/2021	01/02/2021	15/02/2021	4005

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				Fecha inicio	Fecha conclusión	
CABRERA,MONTES/BRENDA LILIANA	CF40001	\$ 6,800.00	31/01/2021	16/01/2021	31/01/2021	4005
CALVA,MEDINA/BLANCA ESTHER	M02035	\$ 10,227.52	15/02/2021	01/02/2021	15/02/2021	4005
CALLEROS,MARQUEZ/IRMA GUADALUPE	M02035	\$ 10,227.52	15/02/2021	01/02/2021	15/02/2021	4005
CHAVEZ,PIZARRO/VICTORIA IVON	M02035	\$ 10,227.52	15/02/2021	01/02/2021	15/02/2021	4005
CAZARES,RODRIGUEZ/JUDITH ANTONIA	M02035	\$ 5,113.76	31/01/2021	16/01/2021	31/01/2021	4005
CHAVEZ,REYES/SEVERIANO	M03004	\$ 4,641.45	31/01/2021	16/01/2021	31/01/2021	4005
CHACON,SOTO/ANA LUISA	M02035	\$ 10,227.52	15/02/2021	01/02/2021	15/02/2021	4005
CHARLES,SILVA/ROCIO ALEJANDRA	M02035	\$ 5,113.76	31/01/2021	16/01/2021	31/01/2021	4005
CAN,TALAMANTES/RUTH STEPHANIE	M01006	\$ 9,000.00	31/01/2021	16/01/2021	31/01/2021	4005
CARBAJAL,VEGA/MANUEL ALEJANDRO	M01004	\$ 20,122.00	15/01/2021	01/01/2021	15/01/2021	4005
CERVANTES,MENDEZ/LETICIA ABIMELEC	M02035	\$ 5,113.76	31/01/2021	16/01/2021	31/01/2021	4005
CEBALLOS,RUIZ/GUERRERO IVAN	M02035	\$ 10,227.52	15/02/2021	01/02/2021	15/02/2021	4005
CEBALLOS,VILLAGRAN/KARLA SOFIA	M03025	\$ 7,000.00	15/02/2021	01/02/2021	15/02/2021	4005
CHICO,RESENDIZ/BEATRIZ VIRIDIANA	M02035	\$ 10,227.52	15/02/2021	01/02/2021	15/02/2021	4005
CORRAL,BUSTILLOS/LUIS ARMANDO	M03004	\$ 4,641.45	31/01/2021	16/01/2021	31/01/2021	4005
CONDE,CENTENO/EDITH	M01006	\$ 7,800.00	15/02/2021	01/02/2021	15/02/2021	4005
CONTRERAS,RIVERA/LIZETH ALEJANDRA	M03011	\$ 6,418.45	15/02/2021	01/02/2021	15/02/2021	4005
DELGADO,NORIEGA/EDNA LETICIA	CF40002	\$ 7,500.00	31/03/2021	16/03/2021	31/03/2021	4005
DELGADO,SAUCEDO/RODOLFO EMMANUEL	M02049	\$ 6,296.60	15/03/2021	01/03/2021	15/03/2021	4005
DIAZ,HOLGUIN/RAMIRO ELOY	M02035	\$ 10,227.52	15/03/2021	01/03/2021	15/03/2021	4005
DIAZ,OCHOA/DANIEL IVAN	M02035	\$ 5,113.76	31/01/2021	16/01/2021	31/01/2021	4005
DIAZ,ORTEGA/ROSA ISELA	M03011	\$ 8,023.06	15/02/2021	01/02/2021	15/02/2021	4005
DIAZ DE LEON,SAGARNAGA/MIRIAM JUDITH	M01006	\$ 7,800.00	15/02/2021	01/02/2021	15/02/2021	4005
DOMINGUEZ,FLORES/CARMEN IDALIA	M02035	\$ 5,113.76	31/03/2021	16/03/2021	31/03/2021	4005
DOMINGUEZ,ROMERO/SANDRA ALICIA	M02003	\$ 4,641.45	31/01/2021	16/01/2021	31/01/2021	4005
DOMINGUEZ,VAZQUEZ/RODOLFO ADRIAN	M01006	\$ 9,000.00	28/02/2021	16/02/2021	28/02/2021	4005
DURAN,ESPINO/PATRICIA MAYELA	M02035	\$ 5,113.76	31/01/2021	16/01/2021	31/01/2021	4005
DUARTE,ORTIZ/CESAR OMAR	M03004	\$ 4,641.45	28/02/2021	16/02/2021	28/02/2021	4005
ESPARZA,JAQUEZ/GISELLE KARINA	M02049	\$ 25,186.40	31/03/2021	16/02/2021	31/03/2021	4005
ESCANDON,PEREZ/JENNY GUADALUPE	M02035	\$ 5,113.76	31/01/2021	16/01/2021	31/01/2021	4005
ESCUDERO,RODRIGUEZ/MARIELA ITZAMAR	M03004	\$ 4,641.45	15/02/2021	01/02/2021	15/02/2021	4005
FABELA,LOZANO/MARGARITA ALEJANDRA	M01004	\$ 20,122.00	15/02/2021	01/02/2021	15/02/2021	4005
FAUDO,ZAVALA/ROSA ISELA	M02035	\$ 10,227.52	15/02/2021	01/02/2021	15/02/2021	4005
FERNANDEZ,ANDREW/BEATRIZ ANAHI	M01006	\$ 18,000.00	15/02/2021	01/02/2021	15/02/2021	4005
FELIX,AREVALO/ERIK ALBERTO	M01006	\$ 18,000.00	15/02/2021	01/02/2021	15/02/2021	4005
FERRA,/CRUZ GUADALUPE	M01006	\$ 11,796.00	31/01/2021	16/01/2021	31/01/2021	4005
FIGUEROA,DOMINGUEZ/NORMA MIROSLAVA	M02074	\$ 17,609.81	15/03/2021	01/03/2021	15/03/2021	4005
FIGUEROA,MAGALLON/LAUREANO ENRIQUE	M01006	\$ 18,000.00	15/03/2021	01/03/2021	15/03/2021	4005
FIERRO,RODRIGUEZ/FELIX MANUEL	M02036	\$ 6,650.00	31/03/2021	16/03/2021	31/03/2021	4005
FIGUEROA,YESCAS/JAVIER HUMBERTO	M02035	\$ 5,113.76	31/01/2021	16/01/2021	31/01/2021	4005
FLORES,ALVAREZ/EDWIN ALEJO	M03025	\$ 5,133.33	15/02/2021	01/02/2021	15/02/2021	4005
FLORES,CASTA&EDA/CLAUDIA CAROLINA	M02035	\$ 10,227.52	15/02/2021	01/02/2021	15/02/2021	4005
FUENTES,LUEVANO/LUISA FERNANDA	CF40001	\$ 15,866.66	28/02/2021	16/02/2021	28/02/2021	4005
GARDEA,BARRON/AARON ARTURO	M01006	\$ 27,000.00	31/03/2021	01/01/2021	30/01/2021	4005
GARCIA,CARRAZCO/CESAR FRANCISCO	M01004	\$ 20,122.00	15/02/2021	01/02/2021	15/02/2021	4005
GARCIA,CHAVIRA/DIANA ALEJANDRA	M02035	\$ 20,455.04	15/03/2021	01/03/2021	15/03/2021	4005
GARCIA,DIAZ/EDITH	M02001	\$ 14,588.89	15/02/2021	01/02/2021	15/02/2021	4005
GARAY,DOMINGUEZ/VICTOR MANUEL	CF40001	\$ 17,000.00	15/02/2021	01/02/2021	15/02/2021	4005
GARCIA,GUTIERREZ/CINTHIA KARINA	M02035	\$ 5,113.76	28/02/2021	16/02/2021	28/02/2021	4005
GAMEZ,MOKAY/HECTOR ULISES	M01006	\$ 12,500.00	28/02/2021	16/02/2021	28/02/2021	4005
GARDEA,MURILLO/IRMA YESENIA	M02035	\$ 15,341.28	31/03/2021	16/03/2021	31/03/2021	4005
GARCIA,SALCIDO/LIZETH ALEJANDRA	M03025	\$ 3,500.00	15/03/2021	01/03/2021	15/03/2021	4005
GARCIA,URUETA/ANGEL GABRIEL	M01004	\$ 10,061.00	31/03/2021	16/03/2021	31/03/2021	4005
GIL,BAEZ/MARGARITA MONSERRAT	M02040	\$ 14,707.22	28/02/2021	16/02/2021	28/02/2021	4005
GRIMALDI,FAVELA/JOSE DE JESUS	M01006	\$ 9,000.00	31/03/2021	16/03/2021	31/03/2021	4005
GONZALEZ,CARRASCO/OSBALDO	M02036	\$ 4,750.01	31/01/2021	16/01/2021	31/01/2021	4005
GOMEZ,GIL/ADRIANA PATRICIA	M01006	\$ 18,000.00	15/02/2021	01/02/2021	15/02/2021	4005
GOMEZ,GIL/RAUL ARMANDO	M01006	\$ 18,000.00	15/02/2021	01/02/2021	15/02/2021	4005
GONZALEZ,LUNA/FAVIOLA	M03025	\$ 3,500.00	31/01/2021	16/01/2021	31/01/2021	4005
GOMEZ,MARTINEZ/MARIA GUADALUPE	M02035	\$ 10,227.52	28/02/2021	16/02/2021	28/02/2021	4005
GONZALEZ,MORALES/LUIS RICARDO	M01006	\$ 18,000.00	15/02/2021	01/02/2021	15/02/2021	4005
GONZALEZ,MARTEL/SALVADOR	M03011	\$ 12,034.59	31/03/2021	16/03/2021	31/03/2021	4005
GONZALEZ,MELENDEZ/VERONICA	M02035	\$ 13,636.69	15/01/2021	01/01/2021	15/01/2021	4005
GONZALEZ,PEREZ/JAVIER GUADALUPE	M02006	\$ 4,802.67	31/01/2021	16/01/2021	31/01/2021	4005
GONZALEZ,ROMAN/ANDREA	M01006	\$ 9,000.00	31/03/2021	16/03/2021	31/03/2021	4005

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Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
GUTIERREZ,AGUIRRE/SORAIDA JANETH	M02035	\$ 5,113.76	31/01/2021	16/01/2021	31/01/2021	4005
GUTIERREZ,LUJAN/HERIBERTO	M02035	\$ 10,227.52	15/02/2021	01/02/2021	15/02/2021	4005
GUEVARA,ORTIZ/DARELLY	M02035	\$ 10,227.52	28/02/2021	16/02/2021	28/02/2021	4005
GUILLEN,SANCHEZ/MANUEL SAID	M02035	\$ 5,113.76	31/03/2021	16/03/2021	31/03/2021	4005
HAROS,ARIAS/ROYCE ADRIAN	M02048	\$ 4,011.53	31/01/2021	16/01/2021	31/01/2021	4005
HERNANDEZ,ESCUDERO/RICARDO IVAN	CF40002	\$ 6,500.00	15/02/2021	01/02/2021	15/02/2021	4005
HERRERA,GONZALEZ/ALEJANDRO	M02035	\$ 5,113.76	28/02/2021	16/02/2021	28/02/2021	4005
HERRERA,GOMEZ/DIGNA VIRGEN	M01006	\$ 1,200.00	31/01/2021	16/01/2021	31/01/2021	4005
HERNANDEZ,LOYA/SAUL	M02015	\$ 6,838.67	15/02/2021	01/02/2021	15/02/2021	4005
HERNANDEZ,ORTEGA/ELIEZER	M02001	\$ 7,294.44	31/01/2021	16/01/2021	31/01/2021	4005
HERNANDEZ,PAYAN/GLORIA	CF40004	\$ 4,600.00	31/01/2021	16/01/2021	31/01/2021	4005
HERNANDEZ,SOTO/ANA YENI	M02035	\$ 10,227.52	15/02/2021	01/02/2021	15/02/2021	4005
HIDALGO,GARCIA/ESPERANZA	M02035	\$ 10,227.52	15/02/2021	01/02/2021	15/02/2021	4005
HINOJOS,RUBIO/CINTHYA GUADALUPE	M02035	\$ 10,227.52	15/02/2021	01/02/2021	15/02/2021	4005
HIDALGO,VAZQUEZ/MONICA MAGDALENA	M01004	\$ 15,426.86	31/03/2021	16/03/2021	31/03/2021	4005
HOLGUIN,DELGADO/EDY ALEJANDRO	M03025	\$ 2,800.00	31/01/2021	16/01/2021	31/01/2021	4005
HOLGUIN,GALLEGOS/VIOLETA	M02003	\$ 9,282.90	15/02/2021	01/02/2021	15/02/2021	4005
HUERTA,CHAVIRA/MANUEL ARTURO	M02035	\$ 10,227.52	28/02/2021	16/01/2021	28/02/2021	4005
JAQUEZ,DELGADO/ALMA ROCIO	CF40004	\$ 11,500.00	15/02/2021	01/02/2021	15/02/2021	4005
JARA,MADRID/ELIZANDRA	M02001	\$ 14,588.89	15/02/2021	01/02/2021	15/02/2021	4005
JIMENEZ,LARA/VANESSA	M02035	\$ 10,227.52	15/02/2021	01/02/2021	15/02/2021	4005
JURADO,CENICEROS/LUDYVINA	CF40003	\$ 433.33	15/02/2021	01/02/2021	15/02/2021	4005
JURADO,GONZALEZ/DIANA GUADALUPE	M02035	\$ 10,227.52	15/02/2021	01/02/2021	15/02/2021	4005
LEON,ROBLEDO/OSCAR ROBERTO	M01006	\$ 9,000.00	28/02/2021	16/02/2021	28/02/2021	4005
LOO,CASTILLO/DIANA ELIZABETH	M02036	\$ 11,083.34	15/01/2021	01/01/2021	15/01/2021	4005
LOPEZ,ESTRADA/MIGUEL ANGEL	M02035	\$ 10,227.52	15/02/2021	01/02/2021	15/02/2021	4005
LOYA,RENDON/EDITH	M02047	\$ 4,028.58	31/01/2021	16/01/2021	31/01/2021	4005
LUJAN,LOPEZ/RUBI	M02035	\$ 10,227.52	15/02/2021	01/02/2021	15/02/2021	4005
LUNA,MARTINEZ/ADRIAN ENRIQUE	M01006	\$ 9,000.00	31/01/2021	16/01/2021	31/01/2021	4005
MARTINEZ,CARRILLO/CINDY PAOLA	M03025	\$ 7,000.00	15/02/2021	01/02/2021	15/02/2021	4005
MAYORGA,FILOMENO/CRISTAL	M02035	\$ 15,341.28	31/03/2021	16/03/2021	31/03/2021	4005
MACIAS,HERNANDEZ/ALAN ENRIQUE	M01006	\$ 9,000.00	31/01/2021	16/01/2021	31/01/2021	4005
MAYNEZ,LUNA/ABRIL YESENIA	M02035	\$ 10,227.52	28/02/2021	16/02/2021	28/02/2021	4005
MARTINEZ,MAGALLANES/NADIA PAOLA	M01006	\$ 9,000.00	15/02/2021	01/02/2021	15/02/2021	4005
MARTINEZ,NU&EZ/REYNA MARIELA	M02035	\$ 5,113.76	31/01/2021	16/01/2021	31/01/2021	4005
MARTINEZ,RODRIGUEZ/JOSE ANTONIO	M01006	\$ 10,215.00	31/01/2021	16/01/2021	31/01/2021	4005
MARRUFO,RABADAN/ALEJANDRO	M02015	\$ 13,677.34	28/02/2021	16/02/2021	28/02/2021	4005
MARTA,DE LOS SANTOS/MIRIAM	M02040	\$ 9,804.81	15/02/2021	01/02/2021	15/02/2021	4005
MERINO,ARANA/DANIEL EDUARDO	M02035	\$ 15,341.28	28/02/2021	16/02/2021	28/02/2021	4005
MENDIVIL,GUERRA/JOSE MANUEL	M03025	\$ 7,000.00	31/03/2021	01/01/2021	15/01/2021	4005
MENDEZ,LUPERCIO/JANETH ARACELY	M03011	\$ 13,371.77	15/03/2021	01/03/2021	15/03/2021	4005
MENDOZA,LARA/MARIO ALBERTO	M02035	\$ 10,227.52	15/02/2021	01/02/2021	15/02/2021	4005
MEDINA,POLANCO/NANCY FABIOLA	M02035	\$ 10,227.52	15/02/2021	01/02/2021	15/02/2021	4005
MIRAMONTES,MARTINEZ/CAMILA	M02035	\$ 10,227.52	15/02/2021	01/02/2021	15/02/2021	4005
MORALES,ARREDONDO/ROSA MARIA	M02040	\$ 4,902.41	31/03/2021	16/03/2021	31/03/2021	4005
MORA,BACA/NORA GUADALUPE	M02035	\$ 10,227.52	15/02/2021	01/02/2021	15/02/2021	4005
MOLINA,ESTRADA/KENIA LIZETH	M02035	\$ 5,113.76	31/01/2021	16/01/2021	31/01/2021	4005
MONTALVO,FLORES/MARIA ISABEL	M02035	\$ 5,113.76	31/01/2021	16/01/2021	31/01/2021	4005
MORALES,FRIAS/JUAN LUIS	M03006	\$ 8,023.06	15/01/2021	01/01/2021	15/01/2021	4005
MORALES,GILES/SORAYA DE JESUS	M01006	\$ 10,215.00	31/01/2021	16/01/2021	31/01/2021	4005
MORALES,HERNANDEZ/JAZMIN NATALIE	M01006	\$ 18,000.00	15/02/2021	01/02/2021	15/02/2021	4005
MONREAL,MARTINEZ/SUXEY GUADALUPE	M02035	\$ 5,113.76	31/01/2021	16/01/2021	31/01/2021	4005
MOLINA,RUVALCABA/EMA MIREYA	M02035	\$ 10,227.52	15/02/2021	01/02/2021	15/02/2021	4005
MORALES,SIMENTAL/JUAN PABLO	M02035	\$ 10,227.52	15/02/2021	01/02/2021	15/02/2021	4005
MU&OZ,ESPINOZA/ANGEL DE JESUS	M01006	\$ 9,000.00	31/01/2021	16/01/2021	31/01/2021	4005
MURILLO,RIVERA/LUCIA	M02035	\$ 8,522.93	15/02/2021	01/02/2021	15/02/2021	4005
MU&OZ,SANDOVAL/GERARDO	M01006	\$ 13,200.00	15/02/2021	01/02/2021	15/02/2021	4005
NAVA,BARRAZA/ALAN	M02001	\$ 7,294.44	28/02/2021	16/02/2021	28/02/2021	4005
NEVAREZ,HERNANDEZ/CESAR ALEJANDRO	M01006	\$ 10,800.00	15/03/2021	01/03/2021	15/03/2021	4005
NEGRETE,MANRIQUEZ/SERGIO IBRAN	M02035	\$ 10,227.52	15/02/2021	01/02/2021	15/02/2021	4005
ORTEGA,ACEVEDO/WENDY JAZMIN	M02001	\$ 7,294.44	31/01/2021	16/01/2021	31/01/2021	4005
ORTEGA,BELTRAN DEL RIO/KARLA ALEJANDRA	M01006	\$ 30,600.00	15/03/2021	01/03/2021	15/03/2021	4005
OLVEDA,SANDOVAL/GLORIA GUADALUPE	M03025	\$ 7,000.00	15/02/2021	01/02/2021	15/02/2021	4005
ORTIZ,ANTILLON/EDGAR MANUEL	M02035	\$ 8,182.02	15/02/2021	01/02/2021	15/02/2021	4005
ONTIVEROS,CASTA&EDA/LILIA DANIELA	M02035	\$ 10,227.52	15/02/2021	01/02/2021	15/02/2021	4005

**Periodo: Primer Trimestre 2021**  
**Pagos Retroactivos**

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
ORTIZ, ESTRADA/ARMINDA	M03025	\$ 7,000.00	15/02/2021	01/02/2021	15/02/2021	4005
ONTIVEROS, HERNANDEZ/LIZBETH GRISEL	M03021	\$ 3,478.37	15/02/2021	01/02/2021	15/02/2021	4005
ONOFRE, CRUZ/MONTERRAT	M02035	\$ 5,113.76	31/01/2021	16/01/2021	31/01/2021	4005
OCHOA, VENEGAS/OMAR ANDRES	CF40004	\$ 8,550.31	28/02/2021	16/02/2021	28/02/2021	4005
PLASCENCIA, GUILLEN/JESUS LEONARDO	M03025	\$ 3,500.00	31/01/2021	16/01/2021	31/01/2021	4005
PAYAN, HERNANDEZ/ALAN EDUARDO	CF40003	\$ 6,500.00	31/01/2021	16/01/2021	31/01/2021	4005
PEÑA, ARZABALA/PERLA ITZAYANA	M02035	\$ 10,227.52	15/02/2021	01/02/2021	15/02/2021	4005
PEREZ, CHIQUITO/LUISA FERNANDA	M02035	\$ 5,113.76	31/03/2021	16/03/2021	31/03/2021	4005
DE LA PEÑA, DELGADO/VERONICA PAOLA	M02015	\$ 6,838.67	31/01/2021	16/01/2021	31/01/2021	4005
PIZARRO, MARTINEZ/ANAHI	M02035	\$ 10,227.52	15/02/2021	01/02/2021	15/02/2021	4005
PORTILLO, HURTADO/FRANCISCO JAVIER	M03004	\$ 9,282.90	15/02/2021	01/02/2021	15/02/2021	4005
POLANCO, MUÑOZ/ALBERTO	M02001	\$ 7,294.44	31/01/2021	16/01/2021	31/01/2021	4005
PORTILLO, REY/OMAR	M02006	\$ 9,605.35	15/02/2021	01/02/2021	15/02/2021	4005
QUINTANA, GAYTAN/ERICK OSMAR	M01006	\$ 27,000.01	31/03/2021	16/03/2021	31/03/2021	4005
QUIROGA, MARTINEZ/ANA LAURA	M02035	\$ 10,227.52	15/02/2021	01/02/2021	15/02/2021	4005
QUINTERO, TORRES/GONZALO ARMANDO	M02001	\$ 7,365.99	31/01/2021	16/01/2021	31/01/2021	4005
QUINTANA, TORRES/JUAN DANIEL	M01006	\$ 9,000.00	31/01/2021	16/01/2021	31/01/2021	4005
RAMIREZ, AGUILERA/ALEJANDRO	M02001	\$ 14,588.89	15/02/2021	01/02/2021	15/02/2021	4005
RAMOS, GARCIA/JESUS ALONSO	M02035	\$ 5,113.76	28/02/2021	16/02/2021	28/02/2021	4005
RAMOS, GALVAN/SERGIO	CF40001	\$ 10,103.50	31/01/2021	16/01/2021	31/01/2021	4005
RAMOS, OLIVAS/MARTIN AARON	M02035	\$ 10,227.52	15/02/2021	01/02/2021	15/02/2021	4005
RAMIREZ, PONCE/GLORIA GUADALUPE	M02048	\$ 8,057.17	15/02/2021	01/02/2021	15/02/2021	4005
RAMIREZ, SARMIENTO/KAREN ARELY	M02035	\$ 10,227.52	15/02/2021	01/02/2021	15/02/2021	4005
RENTERIA, BACA/DANIEL OMAR	M03025	\$ 5,600.00	15/02/2021	01/02/2021	15/02/2021	4005
REYES, PIZARRO/ISELA ELIZABETH	M02035	\$ 25,568.80	31/03/2021	16/03/2021	31/03/2021	4005
REYES, VILLA/GILBERTO	M03006	\$ 8,023.06	15/03/2021	01/03/2021	15/03/2021	4005
DE LA RIVA, JUAREZ/VALERIA	M02035	\$ 10,227.52	15/02/2021	01/02/2021	15/02/2021	4005
RODRIGUEZ, ESCARCEGA/CONSTANTINO	M03006	\$ 267.44	15/02/2021	01/02/2021	15/02/2021	4005
ROMERO, GOMEZ/MARTHA GABRIELA	M02001	\$ 21,883.34	28/02/2021	16/02/2021	28/02/2021	4005
RODRIGUEZ, HERNANDEZ/MARGARITA ANGELICA	M02035	\$ 10,227.52	15/03/2021	01/03/2021	15/03/2021	4005
ROJAS, MAGALLANES/CINDY VIVIANA	M01006	\$ 9,000.00	31/01/2021	16/01/2021	31/01/2021	4005
RODRIGUEZ, MEDINA/LESSLIE	M02035	\$ 13,977.61	28/02/2021	16/02/2021	28/02/2021	4005
RODRIGUEZ, MOLINA/RENE	M02035	\$ 10,227.52	15/02/2021	01/02/2021	15/02/2021	4005
RODRIGUEZ, MARISCAL/XIOMARA ANAHI	M02035	\$ 5,113.76	31/01/2021	16/01/2021	31/01/2021	4005
RODRIGUEZ, RIVERA/AIMEE YAHAIRA	CF40003	\$ 5,200.00	31/01/2021	16/01/2021	31/01/2021	4005
ROJO, RENTERIA/DEYANIRA	M02035	\$ 10,227.52	28/02/2021	16/02/2021	28/02/2021	4005
ROMO, SAENZ/ALEX FRANCISCO	M01004	\$ 20,122.00	31/03/2021	16/03/2021	31/03/2021	4005
ROSALES, SERVIN/KRISTABEL	CF40001	\$ 7,040.00	31/01/2021	16/01/2021	31/01/2021	4005
RODRIGUEZ, VENEGAS/JUAN MANUEL	CF40001	\$ 5,100.00	31/01/2021	16/01/2021	31/01/2021	4005
RUIZ, ARRAS/OMAR FRANCISCO	M02049	\$ 6,296.60	15/03/2021	01/03/2021	15/03/2021	4005
RUBIO, CHAVEZ/INGRID DENISSE	M01006	\$ 18,000.00	28/02/2021	16/02/2021	28/02/2021	4005
RUIZ, RAMOS/ANAHI ALEJANDRA	M02035	\$ 10,227.52	15/02/2021	01/02/2021	15/02/2021	4005
SAENZ, GAMILLO/BEATRIZ ALEJANDRA	M02036	\$ 9,500.00	15/02/2021	01/02/2021	15/02/2021	4005
SAENZ, MACIAS/FERNANDO ANTONIO	M01006	\$ 9,000.00	28/02/2021	16/02/2021	28/02/2021	4005
SANCHEZ, ORTA/JOSE MIGUEL	M01006	\$ 15,000.00	15/03/2021	01/03/2021	15/03/2021	4005
SALINAS, REYES/MARIA DE JESUS	M02035	\$ 10,227.52	15/02/2021	01/02/2021	15/02/2021	4005
SALCIDO, RENTERIA/SAMANTHA	M02035	\$ 5,113.76	28/02/2021	16/02/2021	28/02/2021	4005
SAGARNAGA, URIAS/VICTORIA ALEJANDRA	M02035	\$ 10,227.52	15/02/2021	01/02/2021	15/02/2021	4005
SANTILLANES, VEGA/EDITH VANESA	M02035	\$ 10,227.52	15/02/2021	01/02/2021	15/02/2021	4005
SANCHEZ, VILLELA/JAQUELINE VANESSA	M01006	\$ 18,000.00	15/02/2021	01/02/2021	15/02/2021	4005
SALCIDO, VALLES/JESUS ALFREDO	M03025	\$ 3,500.00	28/02/2021	16/02/2021	28/02/2021	4005
SERRATA, LICERIO/DIANA JUDITH	M02035	\$ 10,227.52	15/02/2021	01/02/2021	15/02/2021	4005
SEALES, MORALES/JENNIFER MARIANA	M02035	\$ 10,227.52	28/02/2021	16/01/2021	28/02/2021	4005
SOTELO, GUTIERREZ/DANIELA	M03025	\$ 7,000.00	31/03/2021	16/03/2021	31/03/2021	4005
SOTO, HERNANDEZ/DIANA AVIGAI	M02035	\$ 10,227.52	15/02/2021	01/02/2021	15/02/2021	4005
SOTO, LUGO/JAIME HUMBERTO	M01004	\$ 10,061.00	31/01/2021	16/01/2021	31/01/2021	4005
SOTO, QUEZADA/JANNETTE DOLLY	M02035	\$ 10,227.52	31/03/2021	16/03/2021	31/03/2021	4005
TAPIA, CANO/GUADALUPE	M01006	\$ 7,200.00	15/02/2021	01/02/2021	15/02/2021	4005
TELLEZ, CORRALES/RIGOBERTO	M01006	\$ 9,273.00	31/01/2021	16/01/2021	31/01/2021	4005
TERRAZAS, RAMIREZ/CAROLINA	M01004	\$ 16,097.60	31/03/2021	16/03/2021	31/03/2021	4005
TISCAREÑO, FAVELA/ANABEL	M02035	\$ 10,227.52	15/02/2021	01/02/2021	15/02/2021	4005
TORRES, GALLARZO/ERIKA LIZBETH	M02035	\$ 5,113.76	31/01/2021	16/01/2021	31/01/2021	4005
TORRES, ORTEGA/DANIEL HUMBERTO	M02035	\$ 4,091.01	15/02/2021	01/02/2021	15/02/2021	4005
TORRES, PEREZ/ERICK ALEXIS	CF40001	\$ 18,186.30	15/02/2021	01/02/2021	15/02/2021	4005
TORRES, VILLALOBOS/MONICA DENISSE	M02035	\$ 4,431.93	15/02/2021	01/02/2021	15/02/2021	4005

**Periodo: Primer Trimestre 2021  
Pagos Retroactivos**

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
URIBE,AGUILERA/JESUS DANIEL	M03006	\$ 9,895.35	28/02/2021	16/02/2021	28/02/2021	4005
VALVERDE,AGUILAR/JUAN MANUEL	M03025	\$ 3,500.00	28/02/2021	16/02/2021	28/02/2021	4005
VARA,CHAVEZ/CLAUDIA MAGDALENA	M02035	\$ 10,227.52	15/02/2021	01/02/2021	15/02/2021	4005
DEL VAL,FERNANDEZ/NOEL	M01004	\$ 10,061.00	31/01/2021	16/01/2021	31/01/2021	4005
VARELA,ROCHA/ANA PAULINA	M02035	\$ 10,227.52	15/02/2021	01/02/2021	15/02/2021	4005
VAZQUEZ,SOSA/JORGE LUIS	M03025	\$ 5,600.00	15/02/2021	01/02/2021	15/02/2021	4005
VALDEZ,SANCHEZ/LLUVIA VIANET	M01006	\$ 7,800.00	15/02/2021	01/02/2021	15/02/2021	4005
VASQUEZ,VASQUEZ/CECILIA ISELA	M02035	\$ 10,227.52	15/02/2021	01/02/2021	15/02/2021	4005
VERGARA,FAVELA/SAMUEL OSVALDO	M01006	\$ 20,430.00	15/03/2021	01/03/2021	15/03/2021	4005
VELARDE,MONTOYA/FABIAN	M01006	\$ 11,895.99	31/01/2021	16/01/2021	31/01/2021	4005
VEGA,RUIZ/MIRIAM LETICIA	M02035	\$ 10,227.52	15/02/2021	01/02/2021	15/02/2021	4005
VELASQUEZ,SALAZAR/GABRIELA	M02035	\$ 10,227.52	15/02/2021	01/02/2021	15/02/2021	4005
VILLEGAS,BALDERRAMA/KAREN JANETH	M02035	\$ 15,341.28	28/02/2021	16/02/2021	28/02/2021	4005
VIZCAINO,BAEZA/LLUVIA CARINA	M03025	\$ 3,500.00	31/01/2021	16/01/2021	31/01/2021	4005
VILLA,BEJARANO/REYNA ARELI	M02035	\$ 10,227.52	15/02/2021	01/02/2021	15/02/2021	4005
VILLALOBOS,CABRALES/ALMA ANGELICA	M02035	\$ 10,227.52	15/02/2021	01/02/2021	15/02/2021	4005
VILLA,PONCE/DIANA	M01004	\$ 20,122.00	15/02/2021	01/02/2021	15/02/2021	4005
VILLARREAL,VEGA/EFRAIN EVERZAID	M02003	\$ 9,282.90	15/02/2021	01/02/2021	15/02/2021	4005
YA&EZ,GONZALEZ/YAZMIN GUADALUPE	CF40001	\$ 8,500.00	15/03/2021	01/03/2021	15/03/2021	4005
YA&EZ,LAZOS/VELIA ANALY	M02035	\$ 10,227.52	15/02/2021	01/02/2021	15/02/2021	4005
ZAYAS,OCHOA/MILAGROS DE JESUS	M02006	\$ 4,802.67	15/03/2021	01/03/2021	15/03/2021	4005
ZU&IGA,PARRA/EDGAR RIGOBERTO	M01006	\$ 18,000.00	15/02/2021	01/02/2021	15/02/2021	4005
<b>Importe total de pagos retroactivos</b>		<b>\$ 2,912,603.22</b>				