

Entidad Federativa: Chihuahua
Periodo: Segundo Trimestre 2020
Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
GALLEGOS,CERVANTES/HECTOR JAVIER	M01004	\$ 41,235.76	15/05/2020	01/04/2020	30/04/2020	4303
FERNANDEZ,MADERO/MARIA VERONICA	M02003	\$ 928.29	15/05/2020	16/04/2020	30/04/2020	4303
CASTILLEJA,CERDA/SANDRA ELIZABETH	M01007	\$ 1,685.84	15/05/2020	16/04/2020	30/04/2020	4303
SALAS,CARMONA/LLUVIA ALEJANDRA	M01004	\$ 113,088.50	30/06/2020	01/04/2020	15/06/2020	4303
GALAVIZ,SAENZ PARDO/JUAN DE DIOS	CF34261	\$ 20,514.50	30/06/2020	01/06/2020	15/06/2020	4502
CARRION,FALCON/VERONICA	CF41001	\$ 23,407.94	31/05/2020	01/05/2020	15/05/2020	4002
ROJERO,ALCALA/LIZETH SELENE	M02036	\$ 9,774.14	31/05/2020	01/05/2020	15/05/2020	4303
HERNANDEZ,ZAMBRANO/YAZMIN	M02036	\$ 9,774.14	31/05/2020	01/05/2020	15/05/2020	4303
GUERRERO,JURADO/NIDIA LISSETE	M02036	\$ 9,774.14	31/05/2020	01/05/2020	15/05/2020	4303
VALVERDE,GARCIA/LILIANA	M02036	\$ 11,005.22	31/05/2020	01/05/2020	15/05/2020	4303
PEREA,VILLALOBOS/SAUL IRVING	M02036	\$ 9,774.14	31/05/2020	01/05/2020	15/05/2020	4303
CERVANTES,CERVANTES/NORA PATRICIA	M02036	\$ 11,005.22	31/05/2020	01/05/2020	15/05/2020	4303
GUTIERREZ,TABARDILLO/JOSEFINA IBEL	CF34263	\$ 52,280.00	31/05/2020	16/03/2020	15/05/2020	4502
OCHOA,SAENZ/ZULEYMA	CF40004	\$ 23,928.70	31/05/2020	01/04/2020	31/05/2020	4305
MU&IZ,GOMEZ/SUJEI SELENE	CF40004	\$ 9,627.80	15/05/2020	16/04/2020	30/04/2020	4005
LOPEZ,ARELLANO/RAQUEL ALEJANDRA	M02035	\$ 22,472.28	15/06/2020	01/05/2020	31/05/2020	4305
SAUCEDO,ALVAREZ/ABNER	M02036	\$ 11,005.22	30/04/2020	01/04/2020	15/04/2020	4005
ESCONTRIAS,DOMINGUEZ/MATILDE ADRIANA	M02040	\$ 20,353.20	15/06/2020	01/05/2020	31/05/2020	4305
MIGUEL,NAVARRO/ISAURO	M01004	\$ 20,697.88	15/05/2020	16/04/2020	30/04/2020	4305
SOTO,PEREA/DANIEL NIXAEL	M02073	\$ 7,571.98	15/05/2020	16/04/2020	30/04/2020	4005
VALLES,ALICANO/ALINA IVETT	M02001	\$ 15,454.00	30/04/2020	01/04/2020	15/04/2020	4305
ACOSTA,ROSALES/RAQUEL PAULINA	M01006	\$ 17,563.36	15/05/2020	16/04/2020	30/04/2020	4005
JAIME,VELAZQUEZ/ANGEL GUADALUPE	M02035	\$ 22,472.28	15/06/2020	01/05/2020	31/05/2020	4305
ARELLANES,ROSALES/ELIZABETH	M02035	\$ 12,590.03	30/04/2020	01/04/2020	15/04/2020	4305
CALDERON,SALINAS/LIDIA OLGA	M02035	\$ 12,497.53	30/04/2020	01/04/2020	15/04/2020	4305
JUAREZ,GONZALEZ/LUCERO	M02003	\$ 9,622.14	30/04/2020	01/04/2020	15/04/2020	4005
ROBLES,FLORES/BEATRIZ	M02035	\$ 12,640.03	30/04/2020	01/04/2020	15/04/2020	4305
GARCIA,VAZQUEZ/MARIA DEL ROCIO	M03025	\$ 2,000.00	30/04/2020	16/04/2020	30/04/2020	4003
TORRES,LICON/JAIME HUMBERTO	M03025	\$ 2,000.00	30/05/2020	16/04/2020	30/05/2020	4003
OROPEZA,ACEVEDO/SELENE	M01006	\$ 2,800.00	30/05/2020	16/04/2020	30/05/2020	4003
TENA,MONARREZ/DIANA LAURA	M02003	\$ 3,094.30	15/06/2020	01/06/2020	15/06/2020	4003
MOLINA,RAMIREZ/CHRISTIAN LEONEL	M02035	\$ 3,314.50	15/05/2020	01/05/2020	15/05/2020	4003
PALMA,RUIZ/GABRIELA GUADALUPE	M02035	\$ 3,977.40	31/05/2020	16/05/2020	31/05/2020	4003
DOMINGUEZ,FLORES/CARMEN IDALIA	M02035	\$ 4,419.33	15/06/2020	01/06/2020	15/06/2020	4003
SANCHEZ,MARTINEZ/JAQUELINE ARELI	M02035	\$ 4,419.33	15/06/2020	01/06/2020	15/06/2020	4003
SALCIDO,VALLES/JESUS ALFREDO	M03025	\$ 4,850.00	15/06/2020	01/06/2020	15/06/2020	4003
GOMEZ,PRIETO/JOSE IGNACIO	M02035	\$ 5,113.76	15/06/2020	01/06/2020	15/06/2020	4003
REYES,CISNEROS/KARLA GUADALUPE	CF40004	\$ 5,127.32	31/05/2020	16/05/2020	31/05/2020	4003
MURUAGA,SAENZ/ELIZABETH	M02038	\$ 5,150.00	31/05/2020	16/05/2020	31/05/2020	4003
VEGA,RODRIGUEZ/DIANA LAURA	CF40004	\$ 5,174.40	30/06/2020	16/06/2020	30/06/2020	4003
IBARRA,SERRATA/KARINA LIZETH	M01006	\$ 5,200.00	30/05/2020	16/04/2020	30/05/2020	4003
VALENZUELA,CHAVARRIA/EDGAR	M01006	\$ 5,222.82	15/06/2020	01/06/2020	15/06/2020	4003
HOLGUIN,ARMENDARIZ/VIANEY	M02035	\$ 5,318.50	31/05/2020	16/05/2020	31/05/2020	4003
DIAZ,LOERA/NANCY NOEMI	CF40004	\$ 5,344.76	30/06/2020	16/06/2020	30/06/2020	4003
JAVALERA,LOPEZ/MA. GUADALUPE	M03005	\$ 5,348.71	15/06/2020	01/06/2020	15/06/2020	4003
FIERRO,PAYAN/VELIA MARGARITA	M02035	\$ 5,397.78	15/05/2020	01/04/2020	15/05/2020	4003
GANDARA,MENDOZA/ANA CLAUDIA	M02036	\$ 5,712.00	15/06/2020	01/06/2020	15/06/2020	4003
CHAVEZ,PRIETO/KENIA ITZEL	CF41059	\$ 6,000.00	15/05/2020	01/05/2020	15/05/2020	4003
SALCIDO,RENTERIA/SAMANTHA	M02036	\$ 6,333.33	15/06/2020	01/06/2020	15/06/2020	4003
VELASQUEZ,SALAZAR/GABRIELA	M02035	\$ 6,382.20	31/05/2020	16/05/2020	31/05/2020	4003
LOPEZ,CORRAL/JESUS FRANCISCO	M03012	\$ 6,418.45	15/06/2020	01/06/2020	15/06/2020	4003
BLANCO,REYES/NAIDE LIZETH	M02036	\$ 6,629.00	15/05/2020	01/05/2020	15/05/2020	4003
ARREDONDO,CARREON/ESTHEPANIA	M02035	\$ 6,736.77	31/05/2020	16/05/2020	31/05/2020	4003
SANCHEZ,RIOS/JESUS ROMAN	M02035	\$ 6,736.77	31/05/2020	16/05/2020	31/05/2020	4003
DURAN,OYARZABAL/CLAUDIA ELENA	CF40002	\$ 6,873.84	30/06/2020	16/06/2020	30/06/2020	4003
COTA,LOYA/RAUL	M03006	\$ 6,953.32	30/06/2020	16/06/2020	30/06/2020	4003
SALZAR,FLORES/ROGELIO	M02036	\$ 6,966.66	15/06/2020	01/06/2020	15/06/2020	4003
LACHICA,GARCIA/ILSE	M02047	\$ 6,996.00	30/06/2020	16/06/2020	30/06/2020	4003
AVILA,GALLEGOS/DAVID ARTURO	M03025	\$ 7,000.00	30/06/2020	16/06/2020	30/06/2020	4003
FLORES,ALVAREZ/EDWIN ALEJO	M03025	\$ 7,000.00	30/06/2020	16/06/2020	30/06/2020	4003
PI&ON,GUTIERREZ/CHRISTIAN PAULINA	CF40004	\$ 7,116.50	15/05/2020	01/05/2020	15/05/2020	4003

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ONTIVEROS,MORIEL/CARLOS EMANUEL	M03025	\$ 7,500.00	15/05/2020	01/05/2020	15/05/2020	4003
DIAZ,RUELAS/JUDITH GUADALUPE	M02035	\$ 7,500.18	15/06/2020	01/06/2020	15/06/2020	4003
CORREA,ESTRADA/HECTOR ALONSO	M02036	\$ 7,600.00	15/06/2020	01/06/2020	15/06/2020	4003
ESCAMILLA,MENDEZ/RENE ROBERTO	M01006	\$ 7,800.00	15/06/2020	01/06/2020	15/06/2020	4003
LEOS,DIAZ/AIDA ARACELY	CF40004	\$ 8,000.00	15/05/2020	01/05/2020	15/05/2020	4003
MENESES,RUGEIRO/IGNACIO	M01006	\$ 8,000.00	15/05/2020	01/05/2020	15/05/2020	4003
FALCON,CERA/LUCIA	M02048	\$ 8,057.17	15/06/2020	01/05/2020	15/06/2020	4003
LOZANO,RIVAS/OLGA ANGELICA	M02047	\$ 8,057.17	15/06/2020	01/06/2020	15/06/2020	4003
MU&OZ,MARTINEZ/ROCIO YESENIA	M02035	\$ 8,182.02	15/06/2020	01/06/2020	15/06/2020	4003
RUIZ,BORJAS/ADOLFO	CF41059	\$ 8,192.60	15/06/2020	01/06/2020	15/06/2020	4003
GUTIERREZ,MOLINA/SARAH	M03025	\$ 8,200.00	15/06/2020	01/06/2020	15/06/2020	4003
PEREZ,VALDIVIEZ/LAURA JANETH	M03011	\$ 8,290.50	30/06/2020	16/06/2020	30/06/2020	4003
RIVERA,CARRILLO/INES LUCIANA	M03005	\$ 8,290.50	30/06/2020	16/06/2020	30/06/2020	4003
VILLALOBOS,ESCALANTE/IRMA ESPERANZA	M03005	\$ 8,290.50	30/06/2020	16/06/2020	30/06/2020	4003
ZUBIA,VEGA/KAREN CRISTINA	M03005	\$ 8,290.50	30/06/2020	16/06/2020	30/06/2020	4003
ESPINOSA,TREJO/LUIS FERNANDO	CF40001	\$ 8,500.00	30/06/2020	16/06/2020	30/06/2020	4003
ENRIQUEZ,VAZQUEZ/CARLOS EMMANUEL	CF40001	\$ 8,500.00	30/06/2020	16/06/2020	30/06/2020	4003
GARCIA,BATISTA/BIANCA GISSELL	CF40001	\$ 8,500.00	30/06/2020	16/06/2020	30/06/2020	4003
RIVERA,TORRES/EDDY ALBERTO	CF40001	\$ 8,500.00	30/06/2020	16/06/2020	30/06/2020	4003
DE LA ROCHA,RONQUILLO/ALEJANDRO	CF40001	\$ 8,500.00	30/06/2020	16/06/2020	30/06/2020	4003
SALINAS,SALCEDO/MARTIN	CF40001	\$ 8,500.00	30/06/2020	16/06/2020	30/06/2020	4003
SALINAS,REYES/MARIA DE JESUS	M02035	\$ 8,522.93	15/06/2020	01/06/2020	15/06/2020	4003
RUIZ,RUIZ/SUSANA	M03025	\$ 8,633.33	30/06/2020	16/06/2020	30/06/2020	4003
SANDOVAL,NU&EZ/ARACELI	M03025	\$ 8,633.33	15/06/2020	01/06/2020	15/06/2020	4003
PACHECO,DIAZ/HERIBERTO	M02036	\$ 8,863.85	31/05/2020	16/05/2020	31/05/2020	4003
MARTINEZ,GUTIERREZ/GABRIELA	M03025	\$ 8,866.67	15/06/2020	01/06/2020	15/06/2020	4003
RUIZ,MATA/RAQUEL EDITH	M02036	\$ 8,866.67	30/06/2020	16/06/2020	30/06/2020	4003
ALVAREZ,REY/LUIS CARLOS	M03025	\$ 9,100.00	30/06/2020	16/06/2020	30/06/2020	4003
GONZALEZ,ECHAVARRIA/ROSA MARGARITA	M03005	\$ 9,360.24	30/06/2020	16/06/2020	30/06/2020	4003
PEREZ,VASQUEZ/JOSE EXIQUIO	M02036	\$ 9,500.00	30/06/2020	16/06/2020	30/06/2020	4003
ESTRADA,REZA/ANGEL ORLANDO	M03025	\$ 9,566.67	15/06/2020	01/06/2020	15/06/2020	4003
SIMENTAL,CASTILLO/YESENIA	M02035	\$ 9,943.50	15/06/2020	01/06/2020	15/06/2020	4003
RIOS,VALENCIA/JOSE ALBERTO	CF40004	\$ 9,963.54	15/05/2020	01/05/2020	15/05/2020	4003
GARCIA,URUETA/ANGEL GABRIEL	M01004	\$ 10,061.00	15/05/2020	01/05/2020	15/05/2020	4003
BAILON,LUJAN/KAREN GABRIELA	M02035	\$ 10,227.52	30/06/2020	16/06/2020	30/06/2020	4003
DIAZ,GARCIA/JORGE ALEXIS	M02035	\$ 10,227.52	30/06/2020	16/06/2020	30/06/2020	4003
GARCIA,ZAMARRIPA/KAREN HAIDE	M02035	\$ 10,227.52	15/06/2020	01/06/2020	15/06/2020	4003
MU&OZ,TORRES/LUCERO JUDITH	M02035	\$ 10,227.52	30/06/2020	16/06/2020	30/06/2020	4003
NATIVIDAD,GANDARILLA/DIEGO IVAN	M01006	\$ 10,445.63	15/06/2020	01/06/2020	15/06/2020	4003
QUEZADA,CRUZ/MAYRA CELENE	M02036	\$ 10,766.66	30/06/2020	16/06/2020	30/06/2020	4003
MARTINEZ,JIMENEZ/JORGE	M02035	\$ 11,250.27	15/06/2020	01/06/2020	15/06/2020	4003
ORTIZ,ANTILLON/EDGAR MANUEL	M02035	\$ 11,932.11	15/05/2020	01/05/2020	15/05/2020	4003
SILVA,MOLINA/CINTIA GABRIELA	M02035	\$ 11,932.11	15/06/2020	01/05/2020	15/06/2020	4003
VENEGAS,LUEVANO/SALVADOR	M02035	\$ 11,932.11	30/06/2020	16/06/2020	30/06/2020	4003
JURADO,RAMIREZ/KAREN LETICIA	M02035	\$ 13,295.78	30/06/2020	16/06/2020	30/06/2020	4003
MANZANO,COBO/ANTONIETA DEL ROSARIO	M01006	\$ 13,545.63	31/05/2020	16/05/2020	31/05/2020	4003
DURAN,ESPINO/PATRICIA MAYELA	M02035	\$ 13,636.69	30/06/2020	16/06/2020	30/06/2020	4003
GARCIA,DELGADO/ROSA GUADALUPE	M02035	\$ 13,636.69	31/05/2020	16/05/2020	31/05/2020	4003
LOPEZ,SALAS/CINTHIA STEPHANIE	M02035	\$ 13,636.69	30/06/2020	16/06/2020	30/06/2020	4003
SANCHEZ,ORTA/JOSE MIGUEL	M01006	\$ 14,400.00	31/05/2020	16/05/2020	31/05/2020	4003
VILLARREAL,ALBA/JORGE ALBERTO	M01006	\$ 14,400.00	15/06/2020	01/06/2020	15/06/2020	4003
ASTORGA,AGUILAR/ANA KARINA	M02035	\$ 15,000.00	15/05/2020	01/05/2020	15/05/2020	4003
CONTRERAS,LOZANO/ABDIEL EFRAIN	M02036	\$ 15,341.28	15/06/2020	01/06/2020	15/06/2020	4003
DOMINGUEZ,VAZQUEZ/RODOLFO ADRIAN	M01006	\$ 15,600.00	15/06/2020	01/05/2020	15/06/2020	4003
MURGUIA,SILVA/LORENA JOSE	M03025	\$ 15,866.67	30/06/2020	16/06/2020	30/06/2020	4003
RENTERIA,PONCE/MANUEL DANIEL	M01006	\$ 16,200.00	30/06/2020	16/06/2020	30/06/2020	4003
BAEZA,SERNA/BRENDA IVETT	M01006	\$ 16,800.00	30/06/2020	16/06/2020	30/06/2020	4003
PARRA,PI&A/EDGAR ALEJANDRO	M01006	\$ 16,800.00	30/06/2020	16/06/2020	30/06/2020	4003
GOMEZ,AHUMADA/GABRIELA	M01004	\$ 17,439.07	15/06/2020	01/06/2020	15/06/2020	4003
GRIMALDI,FAVELA/JOSE DE JESUS	M01006	\$ 17,837.84	31/05/2020	16/05/2020	31/05/2020	4003
GRANADOS,NU&EZ/PETER BENJAMIN	M01006	\$ 18,000.00	15/06/2020	01/06/2020	15/06/2020	4003
HERNANDEZ,DOMINGUEZ/DIEGO ARON	M01006	\$ 18,000.00	30/06/2020	16/06/2020	30/06/2020	4003

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MONTOYA,ROJO/JESUS OMAR	M01004	\$ 18,781.00	30/06/2020	16/06/2020	30/06/2020	4003
LEON,ROBLEDO/OSCAR ROBERTO	M01006	\$ 19,200.00	30/06/2020	16/06/2020	30/06/2020	4003
QUINTANA,GAYTAN/ERICK OSMAR	M01006	\$ 21,000.00	15/05/2020	01/05/2020	15/05/2020	4003
MARROQUIN,JIMENEZ/JUAN CRISTOBAL	M01004	\$ 21,463.47	15/06/2020	01/06/2020	15/06/2020	4003
MU&OZ,JUAREZ/OSIRIS ISELA	M01004	\$ 24,817.14	30/06/2020	16/06/2020	30/06/2020	4003
RODRIGUEZ,GONZALEZ/CARMEN ALEJANDRA	M01004	\$ 28,000.00	31/05/2020	16/05/2020	31/05/2020	4003
RODRIGUEZ,DE LARA/EMMANUEL JOSEPHAT	M01004	\$ 29,966.17	30/06/2020	16/06/2020	30/06/2020	4003
RAMOS,AGUILAR/JESUS DAVID	M01004	\$ 30,183.00	30/06/2020	16/06/2020	30/06/2020	4003
OROZCO,LOPEZ/ANTONIO ISAAC	M01006	\$ 30,818.45	31/05/2020	16/05/2020	31/05/2020	4003
LANG,SALAS/SAMANTHA	M01004	\$ 31,301.67	30/06/2020	16/06/2020	30/06/2020	4003
VELARDE,MONTOYA/FABIAN	M01006	\$ 31,722.66	31/05/2020	16/05/2020	31/05/2020	4003
CASTRO,PEREZ/ASIA	M01004	\$ 32,195.20	30/06/2020	16/06/2020	30/06/2020	4003
LUEVANOS,GURROLA/JUAN CARLOS	M01004	\$ 33,090.34	30/06/2020	16/06/2020	30/06/2020	4003
GAMEZ,MOKAY/HECTOR ULISES	M01006	\$ 50,000.00	15/06/2020	01/06/2020	15/06/2020	4003
Importe total de pagos retroactivos		\$ 1,798,149.29				