

Entidad Federativa: Chihuahua
Periodo: Segundo Trimestre 2021
Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Periodo por Concepto del Pago			
			Fecha de pago	Fecha inicio	Fecha conclusión	Justificación
REY,VAZQUEZ/RICARDO	M01004	\$ 44,693.84	15/06/2021	01/05/2021	15/06/2021	4503
SOTELO,VILLEGAS/ALEJANDRA	M02105	\$ 29,336.88	15/06/2021	01/05/2021	31/05/2021	4303
VELASQUEZ,SALAZAR/ALEJANDRA	M02001	\$ 35,103.12	15/06/2021	01/05/2021	31/05/2021	4303
BRIONES,CORREA/LAMBERTO EMMANUEL	M01011	\$ 26,978.03	15/06/2021	16/05/2021	31/05/2021	4003
BLANCO,GARDEA/JESUS MANUEL	M01006	\$ 18,326.39	30/06/2021	01/06/2021	15/06/2021	4303
HIDALGO,LOPEZ/BLANCA ESTHER	M02003	\$ 10,022.66	30/06/2021	01/06/2021	15/06/2021	4303
PI&ON,VERDUGO/MARIA TERESA	M01010	\$ 22,406.92	31/05/2021	01/05/2021	15/05/2021	4503
ORTIZ,ORTIZ/ALAN IVAN	M03019	\$ 605.64	31/05/2021	16/04/2021	15/05/2021	4303
BARRAZA,RODRIGUEZ/FERNANDO	M03025	\$ 7,342.00	15/05/2021	16/04/2021	30/04/2021	4005
AMAYA,REYES/BEATRIZ	CF40004	\$ 10,028.52	30/06/2021	01/06/2021	15/06/2021	4005
CONDE,CENTENO/EDITH	M01006	\$ 18,233.89	30/06/2021	01/06/2021	15/06/2021	4005
ISIDORO,CHALA/ABIGAIL	M02035	\$ 11,771.54	30/06/2021	01/06/2021	15/06/2021	4305
CHAVIRA,MANZANO/LEONEL ALEJANDRO	M03006	\$ 7,483.16	15/05/2021	16/04/2021	30/04/2021	4005
AVILA,GARCIA/JUAN CARLOS	M03025	\$ 7,342.00	31/05/2021	01/05/2021	15/05/2021	4005
ENRIQUEZ,GUTIERREZ/GIOVANNA	M02036	\$ 10,179.83	30/06/2021	01/06/2021	15/06/2021	4005
PUNTES,RUIZ/CARLOS	M01004	\$ 23,460.07	30/06/2021	01/06/2021	15/06/2021	4305
SALAZAR,BRAVO/CRISTAL ADRIANA	M02036	\$ 7,637.64	30/06/2021	01/05/2021	15/06/2021	4005
VENZOR,MELENDEZ/VERONICA	M01004	\$ 21,392.25	15/05/2021	16/04/2021	30/04/2021	4005
BALDERAS,VELAZCO/FEDERICO DONIZETTI	M02073	\$ 7,902.79	15/05/2021	16/04/2021	30/04/2021	4005
GAYTAN,HERRERA/RUBY VIANEY	M02036	\$ 11,452.77	15/05/2021	16/04/2021	30/04/2021	4005
GRANADOS,NU&EZ/PETER BENJAMIN	M01006	\$ 18,233.89	30/06/2021	01/06/2021	15/06/2021	4005
ZAPATA,GONZALEZ/DAENA	M02035	\$ 11,771.54	30/06/2021	01/06/2021	15/06/2021	4305
PIMENTEL,CAAMA&O/DAVID ARTURO	M01006	\$ 600.00	15/04/2021	01/04/2021	15/04/2021	4005
GARCIA,TARANGO/CINTHIA	M02035	\$ 681.83	31/05/2021	16/05/2021	31/05/2021	4005
BELTRAN,BELTRAN/VIRODIANA	M02035	\$ 1,704.59	31/05/2021	16/05/2021	31/05/2021	4005
RANGEL,MU&OZ/JOEL	M02035	\$ 2,727.34	31/05/2021	16/05/2021	31/05/2021	4005
MORA,GALLEGOS/FRANCISCO JAVIER	M03025	\$ 3,266.67	15/06/2021	01/06/2021	15/06/2021	4005
AGUIRRE,MARTINEZ/PAULINA GUADALUPE	M02035	\$ 3,409.17	31/05/2021	16/05/2021	31/05/2021	4005
FIERRO,PAYAN/VELIA MARGARITA	M02035	\$ 3,409.27	31/05/2021	16/05/2021	31/05/2021	4005
OLIVAS,QUEZADA/MARCELA	M03025	\$ 3,500.00	30/04/2021	16/04/2021	30/04/2021	4005
PRIETO,MU&OZ/MARIO ALBERTO	M03025	\$ 3,500.00	31/05/2021	16/05/2021	31/05/2021	4005
SANCHEZ,AVILEZ/ARABELLA	M03025	\$ 3,500.00	15/04/2021	01/04/2021	15/04/2021	4005
MALDONADO,ACOSTA/ANA ITA ANDE HUI	M02035	\$ 3,724.00	15/04/2021	01/04/2021	15/04/2021	4005
BUSTILLOS,LUCERO/BERENISE DIANEI	M02035	\$ 3,750.09	31/05/2021	16/05/2021	31/05/2021	4005
SANCHEZ,CARRASCO/LUIS ALBERTO	M02035	\$ 3,750.09	30/04/2021	16/04/2021	30/04/2021	4005
AGUIRRE,ERIVES/ENRIQUE	M03006	\$ 4,011.53	15/04/2021	01/04/2021	15/04/2021	4005
CASTILLO,BENCOMO/SANTOS AYDE	M03006	\$ 4,011.53	15/05/2021	01/05/2021	15/05/2021	4005
CARRILLO,GARFIO/CLAUDIA MARGARITA	M02048	\$ 4,011.53	31/05/2021	16/05/2021	31/05/2021	4005
CONTRERAS,RIVERA/LIZETH ALEJANDRA	M03011	\$ 4,011.53	30/04/2021	16/04/2021	30/04/2021	4005
MAJALCA,PRIETO/FERNANDO	M03006	\$ 4,011.53	30/04/2021	16/04/2021	30/04/2021	4005
PEREZ,MORALES/JESUS ALFREDO	M02048	\$ 4,011.53	31/05/2021	16/05/2021	31/05/2021	4005
VALDEZ,SAUCEDO/MARCOS OMAR	M02003	\$ 4,022.59	31/05/2021	16/05/2021	31/05/2021	4005
FLORES,GUERRERO/ABISAI	M02006	\$ 4,162.32	31/05/2021	16/05/2021	31/05/2021	4005
BETANCOURT,BURGOS/STEPHANIE	M02035	\$ 4,431.93	31/05/2021	16/05/2021	31/05/2021	4005
CHAPARRO,ESPINO/LILIANA ARLENE	M02035	\$ 4,431.93	31/05/2021	16/05/2021	31/05/2021	4005
HERNANDEZ,CARRILLO/ANA GABRIELA	M02035	\$ 4,431.93	31/05/2021	16/05/2021	31/05/2021	4005
MELERO,MORALES/MORAIMA	M02035	\$ 4,431.93	15/06/2021	01/06/2021	15/06/2021	4005
TOVAR,SALDA&A/OLIVIA	M02035	\$ 4,431.93	31/05/2021	16/05/2021	31/05/2021	4005
BANDA,SEPULVEDA/AURELIO ROY	M03025	\$ 4,513.30	30/04/2021	16/04/2021	30/04/2021	4005
GOMEZ,NU&EZ/ADRIANA ISAUARA	M03025	\$ 4,513.30	30/04/2021	16/04/2021	30/04/2021	4005
ARMENDARIZ,ARMENDARIZ/LILIANA	M03004	\$ 4,641.45	31/05/2021	16/05/2021	31/05/2021	4005
ADRIANO,MIRANDA/ADRIAN RODOLFO	M02038	\$ 4,641.45	15/04/2021	01/04/2021	15/04/2021	4005
BAILON,LUJAN/KAREN GABRIELA	M03004	\$ 4,641.45	31/05/2021	16/05/2021	31/05/2021	4005
CHAVEZ,REYES/SEVERIANO	M03004	\$ 4,641.45	30/04/2021	16/04/2021	30/04/2021	4005
DOMINGUEZ,ROMERO/SANDRA ALICIA	M02003	\$ 4,641.45	31/05/2021	16/05/2021	31/05/2021	4005
ESCUDERO,RODRIGUEZ/MARIELA ITZAMAR	M03004	\$ 4,641.45	31/05/2021	16/05/2021	31/05/2021	4005
GOMEZ,MEDINA/ANNA GABRIELA	M03004	\$ 4,641.45	31/05/2021	16/05/2021	31/05/2021	4005
OROZCO,VALENZUELA/FABIAN AZAEL	M03004	\$ 4,641.45	30/04/2021	16/04/2021	30/04/2021	4005
PAREDES,PONCE/CENIA LIZETH	M03004	\$ 4,641.45	30/04/2021	16/04/2021	30/04/2021	4005
PI&ON,MORENO/ADRIANA CECILIA	M02003	\$ 4,641.45	30/06/2021	16/06/2021	30/06/2021	4005
QUINTANA,GARCIA/ALMA YULIANA	M03004	\$ 4,641.45	31/05/2021	16/05/2021	31/05/2021	4005

Entidad Federativa: Chihuahua
Periodo: Segundo Trimestre 2021
Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Periodo por Concepto del Pago			Justificación
			Fecha de pago	Fecha inicio	Fecha conclusión	
SANCHEZ,BARBA/FLOR IVET	M02003	\$ 4,641.45	30/04/2021	16/04/2021	30/04/2021	4005
DEL VILLAR,GOMEZ/MAYRA LUCILA	CF40002	\$ 4,678.65	15/04/2021	01/04/2021	15/04/2021	4005
CALDERON,ARANDA/JORGE LUIS	M02036	\$ 4,750.01	30/04/2021	16/04/2021	30/04/2021	4005
SUAREZ,ESPINOZA/ITZEL YOMALLI	M02036	\$ 4,750.01	31/05/2021	16/05/2021	31/05/2021	4005
PUNTES,RODRIGUEZ/ESTEFANIA	M02035	\$ 4,772.84	15/06/2021	01/06/2021	15/06/2021	4005
GONZALEZ,PEREZ/JAVIER GUADALUPE	M02006	\$ 4,802.67	30/04/2021	16/04/2021	30/04/2021	4005
CAMACHO,NU&EZ/XOCHITL YOLANDA	M02040	\$ 4,902.41	31/05/2021	16/05/2021	31/05/2021	4005
CERROS,QUINTANA/FABIOLA ALEJANDRA	M02040	\$ 4,902.41	31/05/2021	16/05/2021	31/05/2021	4005
DOMINGUEZ,MORAN/BLANCA NOHEMI	M02040	\$ 4,902.41	31/05/2021	16/05/2021	31/05/2021	4005
FRANCO,MOLINA/SONIA GUADALUPE	M02040	\$ 4,902.41	31/05/2021	16/05/2021	31/05/2021	4005
GRANADOS,MONTES/JAZMIN ROXANA	M02040	\$ 4,902.41	31/05/2021	16/05/2021	31/05/2021	4005
PEREZ,BANDA/GEMA	M02040	\$ 4,902.41	31/05/2021	16/05/2021	31/05/2021	4005
REYES,DURAN/MARIA BELEN	M02040	\$ 4,902.41	31/05/2021	16/05/2021	31/05/2021	4005
DEL ALTO,OROZCO/MARTHA ALEJANDRA	M02035	\$ 5,113.76	15/04/2021	01/04/2021	15/04/2021	4005
AGUILAR,CEBALLOS/DENISSE ARALY	M02035	\$ 5,113.76	31/05/2021	16/05/2021	31/05/2021	4005
AGUILAR,RUBIO/SANDRA CRISTINA	M02035	\$ 5,113.76	30/04/2021	16/04/2021	30/04/2021	4005
BACA,CHAVEZ/CARMEN ARELY	M02035	\$ 5,113.76	15/05/2021	01/05/2021	15/05/2021	4005
BA&UELOS,SOSA/SARA PAOLA	M02035	\$ 5,113.76	15/04/2021	01/04/2021	15/04/2021	4005
BELTRAN,SIGALA/ALMA IRENE	M02035	\$ 5,113.76	31/05/2021	16/05/2021	31/05/2021	4005
CALLEROS,MARQUEZ/IRMA GUADALUPE	M02035	\$ 5,113.76	15/05/2021	01/05/2021	15/05/2021	4005
CORRAL,GRIJALVA/RUTH DALY	M02035	\$ 5,113.76	30/06/2021	16/06/2021	30/06/2021	4005
DELGADO,CARO/ELIZABETH	M02035	\$ 5,113.76	30/04/2021	16/04/2021	30/04/2021	4005
ESCANDON,PEREZ/JENNY GUADALUPE	M02035	\$ 5,113.76	30/04/2021	16/04/2021	30/04/2021	4005
ESQUIVEL,CALDERON/DIANA CECILIA	M02035	\$ 5,113.76	30/04/2021	16/04/2021	30/04/2021	4005
FIGUEROA,YESCAS/JAVIER HUMBERTO	M02035	\$ 5,113.76	30/04/2021	16/04/2021	30/04/2021	4005
GASPAR, YA&EZ/SELINA	M02035	\$ 5,113.76	31/05/2021	16/05/2021	31/05/2021	4005
GONZALEZ,DELGADO/MARINA	M02035	\$ 5,113.76	31/05/2021	16/05/2021	31/05/2021	4005
GONZALEZ,RODRIGUEZ/BRENDA ROCIO	M02035	\$ 5,113.76	31/05/2021	16/05/2021	31/05/2021	4005
GUTIERREZ,AGUIRRE/SORAIDA JANETH	M02035	\$ 5,113.76	15/04/2021	01/04/2021	15/04/2021	4005
HERNANDEZ,SOTO/ANA YENI	M02035	\$ 5,113.76	15/05/2021	01/05/2021	15/05/2021	4005
JUAREZ,CASTILLO/ALEJANDRO	M02035	\$ 5,113.76	15/06/2021	01/06/2021	15/06/2021	4005
LOPEZ,AYALA/ANA CRISTINA	M02035	\$ 5,113.76	30/06/2021	16/06/2021	30/06/2021	4005
MANJARREZ,MANJARREZ/ARACELY	M02035	\$ 5,113.76	31/05/2021	16/05/2021	31/05/2021	4005
MIRAMONTES,ALARCON/SAYRA GABRIELA	M02035	\$ 5,113.76	15/06/2021	01/06/2021	15/06/2021	4005
MORENO,LEOS/MARISOL TERESA	M02035	\$ 5,113.76	31/05/2021	16/05/2021	31/05/2021	4005
MORALES,ROCHA/EDITH BERENISE	M02035	\$ 5,113.76	31/05/2021	16/05/2021	31/05/2021	4005
MURILLO,ARAMBULA/FABIOLA	M02035	\$ 5,113.76	31/05/2021	16/05/2021	31/05/2021	4005
MU&OZ,GARCIA/MARIA ELENA	M02035	\$ 5,113.76	31/05/2021	16/05/2021	31/05/2021	4005
NAVA,HERNANDEZ/MARIALINA	M02035	\$ 5,113.76	31/05/2021	16/05/2021	31/05/2021	4005
OLGUIN,AMAYA/MARIA DE LOS ANGELES	M02035	\$ 5,113.76	31/05/2021	16/05/2021	31/05/2021	4005
PAYAN,GURROLA/NALLELY ELIZABETH	M02035	\$ 5,113.76	15/06/2021	01/06/2021	15/06/2021	4005
PALMA,MARTINEZ/LUIS RAUL	M02035	\$ 5,113.76	31/05/2021	16/05/2021	31/05/2021	4005
PALMA,MONTA&EZ/RAFAEL ALFREDO	M02035	\$ 5,113.76	31/05/2021	16/05/2021	31/05/2021	4005
PEREZ,CHAFINO/MARIELA	M02035	\$ 5,113.76	31/05/2021	16/05/2021	31/05/2021	4005
PEREZ,HOLGUIN/KARLA PAOLA	M02035	\$ 5,113.76	31/05/2021	16/05/2021	31/05/2021	4005
QUI&ONEZ,MARTINEZ/ANA LAURA	M02035	\$ 5,113.76	31/05/2021	16/05/2021	31/05/2021	4005
RAMIREZ,GUTIERREZ/SONIA ISABEL	M02035	\$ 5,113.76	31/05/2021	16/05/2021	31/05/2021	4005
REYES,URIBE/RAMON SILVERIO	M02035	\$ 5,113.76	30/06/2021	16/06/2021	30/06/2021	4005
RODRIGUEZ,MARISCAL/XIOMARA ANAHI	M02035	\$ 5,113.76	30/04/2021	16/04/2021	30/04/2021	4005
ROBLEDO,NEVAREZ/NANCY VIANNEY	M02035	\$ 5,113.76	31/05/2021	16/05/2021	31/05/2021	4005
SANTILLANES,VEGA/EDITH VANESA	M02035	\$ 5,113.76	30/04/2021	16/04/2021	30/04/2021	4005
TENA,ARIAS/OSMAN	M02035	\$ 5,113.76	15/04/2021	01/04/2021	15/04/2021	4005
TORRES,ORTEGA/DANIEL HUMBERTO	M02035	\$ 5,113.76	31/05/2021	16/05/2021	31/05/2021	4005
VARELA,ROCHA/ANA PAULINA	M02035	\$ 5,113.76	30/04/2021	16/04/2021	30/04/2021	4005
VELA,MELENDEZ/JAIR GIOVANNY	M02035	\$ 5,113.76	31/05/2021	16/05/2021	31/05/2021	4005
VILLA,BEJARANO/REYNA ARELI	M02035	\$ 5,113.76	30/06/2021	16/06/2021	30/06/2021	4005
XAVIER,CRUZ/EDUARDO	M02035	\$ 5,113.76	15/05/2021	01/05/2021	15/05/2021	4005
ZAMARRON,MEDINA/MARTHA NOHEMI	M02035	\$ 5,113.76	31/05/2021	16/05/2021	31/05/2021	4005
BARBA,RIVAS/PERLA IVONNE	M02035	\$ 5,113.91	31/05/2021	16/05/2021	31/05/2021	4005
GONZALEZ,CABRERA/TOMAS	M03006	\$ 5,348.71	30/04/2021	16/04/2021	30/04/2021	4005
GUTIERREZ,VIOLETA/REYNA ALEJANDRA	M02035	\$ 5,454.68	30/04/2021	16/04/2021	30/04/2021	4005
GARCIA,NEAVE/PAOLA ALEJANDRA	CF40004	\$ 5,750.00	31/05/2021	16/05/2021	31/05/2021	4005
RODARTE,RAMIREZ/MARCO ANTONIO	CF40004	\$ 5,750.00	15/04/2021	01/04/2021	15/04/2021	4005

Entidad Federativa: Chihuahua
Periodo: Segundo Trimestre 2021
Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Periodo por Concepto del Pago			Justificación
			Fecha de pago	Fecha inicio	Fecha conclusión	
RENDON,CENTENO/NALLELY	M02035	\$ 5,795.59	30/04/2021	16/04/2021	30/04/2021	4005
RIVERA,FELIX/SINDY JICEL	M02035	\$ 5,795.59	15/06/2021	01/06/2021	15/06/2021	4005
VIDAL,HERRERA/GRACIELA LETICIA	M02015	\$ 5,926.85	31/05/2021	16/05/2021	31/05/2021	4005
SANCHEZ,ORTA/JOSE MIGUEL	M01006	\$ 6,000.00	31/05/2021	16/05/2021	31/05/2021	4005
SALINAS,QUINTANA/IRVING JOEL	M03025	\$ 6,300.00	30/06/2021	16/06/2021	30/06/2021	4005
MEDINA,MARTINEZ/FERNANDO MARTIN	CF40003	\$ 6,500.00	30/04/2021	16/04/2021	30/04/2021	4005
BA&UELOS,MONTOYA/ARMANDO RODOLFO	M03025	\$ 6,533.33	15/06/2021	01/06/2021	15/06/2021	4005
RODRIGUEZ,AGUIRRE/JULIA ARACELI	M03025	\$ 6,533.33	15/06/2021	01/06/2021	15/06/2021	4005
HART,VAZQUEZ/DELIA PATRICIA	CF41059	\$ 6,568.92	15/04/2021	01/04/2021	15/04/2021	4005
AVILEZ,VEGA/BLANCA AURORA	M02036	\$ 6,594.50	30/04/2021	16/04/2021	30/04/2021	4005
CALDERON,CONTRERAS/JAZMIN ISSAMAR	M02036	\$ 6,594.50	30/04/2021	16/04/2021	30/04/2021	4005
ESTRADA,ESCARCEGA/ANGELICA IVETH	M02036	\$ 6,594.50	30/04/2021	16/04/2021	30/04/2021	4005
RODRIGUEZ,MADRID/KAREN LIZETH	M02036	\$ 6,594.50	30/04/2021	16/04/2021	30/04/2021	4005
JUAREZ,AVITIA/ALAN	M01006	\$ 6,600.00	15/06/2021	01/06/2021	15/06/2021	4005
MAGA&A,GARDEA/JORGE EDUARDO	M03025	\$ 6,689.50	30/04/2021	16/04/2021	30/04/2021	4005
MALDONADO,PALMA/MARIBEL	M03025	\$ 6,689.50	15/06/2021	01/06/2021	15/06/2021	4005
ORDAZ,ROMERO/LAURA IDALIANA	M03025	\$ 6,689.50	30/04/2021	16/04/2021	30/04/2021	4005
BLANCO,REYES/NAIDE LIZETH	M02035	\$ 6,818.35	31/05/2021	16/05/2021	31/05/2021	4005
GUERRERO,OLIVAS/ALMA KARINA	M02035	\$ 6,818.35	31/05/2021	16/05/2021	31/05/2021	4005
VALENZUELA,SALAS/YESLY ALEJANDRA	M02035	\$ 6,818.35	31/05/2021	16/05/2021	31/05/2021	4005
ACEVEDO,SIQUEIROS/CHRISTIAN LIZETH	M02015	\$ 6,838.67	30/04/2021	16/04/2021	30/04/2021	4005
CERECEDA,ARENAS/ANA KARINA	M02015	\$ 6,838.67	31/05/2021	16/05/2021	31/05/2021	4005
DOMINGUEZ,ARMENDARIZ/CLAUDIA	M02015	\$ 6,838.67	31/05/2021	16/05/2021	31/05/2021	4005
DOMINGUEZ,FELIX/BRITZI GIOVANNA	M02015	\$ 6,838.67	31/05/2021	16/05/2021	31/05/2021	4005
DURAN,CHAVEZ/BLANCA VANESSA	M02015	\$ 6,838.67	31/05/2021	16/05/2021	31/05/2021	4005
ESTRADA,ESTRADA/CHRISTIAN ALEJANDRO	M02015	\$ 6,838.67	31/05/2021	16/05/2021	31/05/2021	4005
GRACIA,CRUZ/DANA VANESSA	M02015	\$ 6,838.67	31/05/2021	16/05/2021	31/05/2021	4005
GUTIERREZ,MARQUEZ/GISELA ADRIANA	M02015	\$ 6,838.67	31/05/2021	16/05/2021	31/05/2021	4005
MELENDREZ,HERNANDEZ/EDGAR REYNALDO	M02015	\$ 6,838.67	31/05/2021	16/05/2021	31/05/2021	4005
MEDINA,TABURA/JAZEL DINORAH	M02015	\$ 6,838.67	31/05/2021	16/05/2021	31/05/2021	4005
ORPINEL,CASALE/MARIANA AIME	M02015	\$ 6,838.67	31/05/2021	16/05/2021	31/05/2021	4005
PADILLA,CALDERON/RENE ALEJANDRO	M02015	\$ 6,838.67	31/05/2021	16/05/2021	31/05/2021	4005
DE LA PE&A,DELGADO/VERONICA PAOLA	M02015	\$ 6,838.67	31/05/2021	16/05/2021	31/05/2021	4005
PEREZ,MARISCAL/SOCORRO DE LOS ANGELES	M02015	\$ 6,838.67	31/05/2021	16/05/2021	31/05/2021	4005
RIVAS,DE LA ROSA/DENNIS RAFAEL	M02015	\$ 6,838.67	15/06/2021	01/06/2021	15/06/2021	4005
SOSA,CANO/SANDRA YADIRA	M02015	\$ 6,838.67	31/05/2021	16/05/2021	31/05/2021	4005
VALENZUELA,CERA/MANUEL GUADALUPE	M02015	\$ 6,838.67	31/05/2021	16/05/2021	31/05/2021	4005
MARQUEZ,MORENO/GLORIA HILDA	M03025	\$ 7,000.00	15/06/2021	01/06/2021	15/06/2021	4005
ORTIZ,ESTRADA/ARMINDA	M03025	\$ 7,000.00	30/06/2021	01/06/2021	15/06/2021	4005
ORPINEL,MORALES/KENIA IDALI	M02035	\$ 7,000.00	30/04/2021	16/04/2021	30/04/2021	4005
SEGURA,SANCHEZ/JESUS ALEJANDRO	M03025	\$ 7,000.00	31/05/2021	16/05/2021	31/05/2021	4005
VIGIL,VELARDE/CINTHIA BERENICE	M03025	\$ 7,000.00	30/04/2021	16/04/2021	30/04/2021	4005
GONZALEZ,LUCERO/PERLA AMAPOLA	M02035	\$ 7,159.26	15/05/2021	01/05/2021	15/05/2021	4005
TENORIO,PORRAS/NALLELY ESPERANZA	CF40002	\$ 7,500.00	31/05/2021	16/05/2021	31/05/2021	4005
CHARLES,SILVA/ROCIO ALEJANDRA	M02035	\$ 7,500.18	31/05/2021	16/05/2021	31/05/2021	4005
VAZQUEZ,MENCHACA/NOEMI	M02035	\$ 7,500.18	15/04/2021	01/04/2021	15/04/2021	4005
VILLALOBOS,RIOS/JOSELINE	M02035	\$ 7,500.18	30/06/2021	16/06/2021	30/06/2021	4005
YA&EZ,LAZOS/VELIA ANALY	M02035	\$ 7,500.18	31/05/2021	16/05/2021	31/05/2021	4005
COTA,SOLANO/LEOPOLDO	M02006	\$ 7,684.28	15/05/2021	01/05/2021	15/05/2021	4005
MANJARREZ,MALTOS/ANDREA LARISSA	M01006	\$ 7,800.00	31/05/2021	16/05/2021	31/05/2021	4005
OROPEZA,ACEVEDO/SELENE	M01006	\$ 7,800.00	15/06/2021	01/06/2021	15/06/2021	4005
AYALA,FUENTES/ERICK	M02035	\$ 7,841.10	15/04/2021	01/04/2021	15/04/2021	4005
ENRIQUEZ,VAZQUEZ/CARLOS EMMANUEL	CF40001	\$ 7,933.34	15/05/2021	01/05/2021	15/05/2021	4005
DE LAS CASAS,ANCHONDO/NAYELI ADRIANA	M01007	\$ 8,000.01	30/04/2021	16/04/2021	30/04/2021	4005
FRANCO,VENEGAS/ANA MARIA	M01007	\$ 8,000.01	30/04/2021	16/04/2021	30/04/2021	4005
POMPA,GOMEZ/MARIO	M01007	\$ 8,000.01	30/04/2021	16/04/2021	30/04/2021	4005
BACA,SOTELO/VICTOR FABIAN	M02048	\$ 8,023.06	15/05/2021	01/05/2021	15/05/2021	4005
DURAN,ORTEGA/SEBASTIAN	M03006	\$ 8,023.06	31/05/2021	01/05/2021	15/05/2021	4005
LOYA,RENDON/EDITH	M02047	\$ 8,057.17	15/06/2021	01/06/2021	15/06/2021	4005
REYES,VILLA/GILBERTO	M03006	\$ 8,290.50	31/05/2021	16/05/2021	31/05/2021	4005
ZAPIEN,DIAZ/MIGUEL	M01006	\$ 8,400.00	15/06/2021	01/06/2021	15/06/2021	4005
RUBIO,PRIETO/VICTORIA	M03025	\$ 8,473.37	15/05/2021	01/05/2021	15/05/2021	4005
CABALLERO,ACOSTA/ANGELICA ARITZZA	CF40001	\$ 8,500.00	15/05/2021	01/05/2021	15/05/2021	4005

Entidad Federativa: Chihuahua
Periodo: Segundo Trimestre 2021
Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Periodo por Concepto del Pago			Justificación
			Fecha de pago	Fecha inicio	Fecha conclusión	
CARRILLO,CARRILLO/ROCIO RUBI	CF40001	\$ 8,500.00	15/05/2021	01/05/2021	15/05/2021	4005
HIDALGO,DOMINGUEZ/EMMANUEL	CF40001	\$ 8,500.00	30/04/2021	16/04/2021	30/04/2021	4005
MORALES,JARA/MIRIAM GUADALUPE	CF40001	\$ 8,500.00	15/05/2021	01/05/2021	15/05/2021	4005
FLORES,TORRES/JOEL	M03004	\$ 8,664.04	15/06/2021	01/06/2021	15/06/2021	4005
MOLINA,PONCE/SILVIA RAQUEL	M03004	\$ 8,664.04	15/06/2021	01/06/2021	15/06/2021	4005
LEON,GAYTAN/FRANCISCO GERARDO	CF40004	\$ 8,816.66	30/04/2021	16/04/2021	30/04/2021	4005
FLORES,VARGAS/THELMA SOFIA	M02036	\$ 8,992.50	31/05/2021	16/05/2021	31/05/2021	4005
PALMA,RUIZ/GABRIELA GUADALUPE	M02036	\$ 8,992.50	31/05/2021	16/05/2021	31/05/2021	4005
SANCHEZ,URIBE/JAZMIN	M02036	\$ 8,992.50	31/05/2021	16/05/2021	31/05/2021	4005
ARMENDARIZ,DIMAS/LETICIA ALEJANDRA	M01006	\$ 9,000.00	30/04/2021	16/04/2021	30/04/2021	4005
AGUIRRE,GONZALEZ/JOCELIN NAYELY	M01006	\$ 9,000.00	31/05/2021	16/05/2021	31/05/2021	4005
CABRERA,LOPEZ/MIGUEL ANGEL	M01006	\$ 9,000.00	30/04/2021	16/04/2021	30/04/2021	4005
CANCINO,OCHOA/PAOLA BERENICE	M01006	\$ 9,000.00	31/05/2021	16/05/2021	31/05/2021	4005
GARZA,RIESTRA/MARIO ALBERTO	M01006	\$ 9,000.00	30/04/2021	16/04/2021	30/04/2021	4005
GUTIERREZ,AGUIRRE/CARMEN GALILEA	M01006	\$ 9,000.00	30/06/2021	16/06/2021	30/06/2021	4005
MORENO,SAENZ/NUBIA SOREL	M01006	\$ 9,000.00	30/04/2021	16/04/2021	30/04/2021	4005
DE LAO,FERNANDEZ/ANAIS GUADALUPE	M01006	\$ 9,000.00	15/04/2021	01/04/2021	15/04/2021	4005
PRECIADO,HERNANDEZ/JESUS ALFONSO	M01006	\$ 9,000.00	15/06/2021	01/06/2021	15/06/2021	4005
RENTERIA,PONCE/MANUEL DANIEL	M01006	\$ 9,000.00	30/04/2021	16/04/2021	30/04/2021	4005
SAENZ,MACIAS/FERNANDO ANTONIO	M01006	\$ 9,000.00	30/04/2021	16/04/2021	30/04/2021	4005
VALDEZ,SANCHEZ/LLUVIA VIANET	M01006	\$ 9,000.00	30/06/2021	16/06/2021	30/06/2021	4005
VAZQUEZ,VAZQUEZ/ELIZABETH	M01006	\$ 9,000.00	30/06/2021	16/06/2021	30/06/2021	4005
GARCIA,CAMPOS/AIDEE	M02040	\$ 9,151.16	15/06/2021	01/06/2021	15/06/2021	4005
CARRILLO,LAGARDA/YAZMIN	M02035	\$ 9,204.77	30/06/2021	16/06/2021	30/06/2021	4005
CASTA&EDA,CARBAJAL/JESSICA	M01006	\$ 9,273.00	30/06/2021	16/06/2021	30/06/2021	4005
LOPEZ,URTUZUASTEGUI/LAURA MARISOL	M02045	\$ 9,282.90	31/05/2021	16/05/2021	31/05/2021	4005
CORRAL,SOSA/CLAUDIA MARIANA	CF40001	\$ 9,333.34	15/06/2021	01/06/2021	15/06/2021	4005
CASTA&EDA,DAVILA/ERENDIRA	M02035	\$ 9,545.69	15/06/2021	01/06/2021	15/06/2021	4005
ESPINO,MINA/VIERYL BRILLITH	M02035	\$ 9,545.69	15/06/2021	01/06/2021	15/06/2021	4005
GARCIA,GANDARILLA/KARLA LETICIA	M02035	\$ 9,545.69	15/06/2021	01/06/2021	15/06/2021	4005
INFANZON,VERGARA/YANET	M02035	\$ 9,545.69	15/06/2021	01/06/2021	15/06/2021	4005
DE LA ROSA,RODRIGUEZ/MARIA MAGDALENA	M02035	\$ 9,545.69	15/06/2021	01/06/2021	15/06/2021	4005
TERRAZAS,MENDEZ/ZAIRA DENIZE	M02035	\$ 9,545.69	15/06/2021	01/06/2021	15/06/2021	4005
LEON,ROBLEDO/OSCAR ROBERTO	M01006	\$ 9,600.00	15/06/2021	01/06/2021	15/06/2021	4005
MARQUEZ,CORDOVA/BIRIDIANA	M02040	\$ 9,804.81	15/04/2021	01/04/2021	15/04/2021	4005
ROMAN,MENDOZA/SERGIO GUADALUPE	CF40003	\$ 9,849.50	30/04/2021	16/04/2021	30/04/2021	4005
CANO,DURAN/ABRAHAM DANIEL	CF40004	\$ 9,966.67	30/06/2021	16/06/2021	30/06/2021	4005
TREJO,RUIZ/MARTHA ERIKA	CF40004	\$ 9,966.67	15/05/2021	01/05/2021	15/05/2021	4005
RANGEL,ARAIZA/JOSE FRANCISCO	M01004	\$ 10,061.00	31/05/2021	16/05/2021	31/05/2021	4005
RIOJAS,VASQUEZ/LEOPOLDO	M01004	\$ 10,061.00	31/05/2021	16/05/2021	31/05/2021	4005
SILVA,MENDOZA/JOSE ANTONIO	M01004	\$ 10,061.00	30/04/2021	16/04/2021	30/04/2021	4005
SOSA,SANCHEZ/GEORGINA	M01004	\$ 10,061.00	30/04/2021	16/04/2021	30/04/2021	4005
VILLELA,CA&S/ENRIQUE	M01004	\$ 10,061.00	30/04/2021	16/04/2021	30/04/2021	4005
VILLA,MARQUEZ/CARLOS FROYLAN	M01004	\$ 10,061.00	31/05/2021	16/05/2021	31/05/2021	4005
CANO,ALVIDREZ/MARIA FERNANDA	CF40001	\$ 10,103.50	30/04/2021	16/04/2021	30/04/2021	4005
MARTINEZ,RODRIGUEZ/JOSE ANTONIO	M01006	\$ 10,215.00	30/04/2021	16/04/2021	30/04/2021	4005
MORALES,GILES/SORAYA DE JESUS	M01006	\$ 10,215.00	30/04/2021	16/04/2021	30/04/2021	4005
AVILES,RUBIO/NANCY	M02035	\$ 10,227.52	30/06/2021	01/06/2021	15/06/2021	4005
CHAVEZ,GUTIERREZ/ZUGHEY DEL ALBA	M02035	\$ 10,227.52	15/05/2021	01/05/2021	15/05/2021	4005
CAZARES,RODRIGUEZ/JUDITH ANTONIA	M02035	\$ 10,227.52	15/05/2021	01/05/2021	15/05/2021	4005
CHACON,SOTO/ANA LUISA	M02035	\$ 10,227.52	15/05/2021	01/05/2021	15/05/2021	4005
FERNANDEZ,PADILLA/JANETH	M02035	\$ 10,227.52	15/06/2021	01/06/2021	15/06/2021	4005
GUAJARDO,CORONEL/ESTEFANIA	M02035	\$ 10,227.52	15/04/2021	01/04/2021	15/04/2021	4005
GUTIERREZ,LUJAN/HERIBERTO	M02035	\$ 10,227.52	31/05/2021	16/05/2021	31/05/2021	4005
GUERRA,ORTEGA/ABRIL	M02035	\$ 10,227.52	15/06/2021	01/06/2021	15/06/2021	4005
JURADO,AVITIA/MELISSA	M02035	\$ 10,227.52	30/04/2021	16/04/2021	30/04/2021	4005
NEGRETE,MANRIQUEZ/SERGIO IBRAIN	M02035	\$ 10,227.52	15/05/2021	01/05/2021	15/05/2021	4005
ONOFRE,CRUZ/MONTERRAT	M02035	\$ 10,227.52	15/04/2021	01/04/2021	15/04/2021	4005
RAMIREZ,SARMIENTO/KAREN ARELY	M02035	\$ 10,227.52	31/05/2021	16/05/2021	31/05/2021	4005
REYES,CABRAL/ITZEL GUADALUPE	M02035	\$ 10,227.52	15/06/2021	01/06/2021	15/06/2021	4005
RODRIGUEZ,MEDINA/LESSLIE	M02035	\$ 10,227.52	15/04/2021	01/04/2021	15/04/2021	4005
SOTO,HERNANDEZ/DIANA AVIGAI	M02035	\$ 10,227.52	31/05/2021	01/05/2021	15/05/2021	4005
TALAMANTES,SALCIDO/DANIEL ARTURO	M02035	\$ 10,227.52	30/06/2021	01/16/2021	15/06/2021	4005

Entidad Federativa: Chihuahua
Periodo: Segundo Trimestre 2021
Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Periodo por Concepto del Pago			Justificación
			Fecha de pago	Fecha inicio	Fecha conclusión	
TORRES,GALLARZO/ERIKA LIZBETH	M02035	\$ 10,227.52	15/05/2021	01/05/2021	15/05/2021	4005
SEGOVIA,FRANCO/JAVIER OSVALDO	M03025	\$ 10,500.00	30/04/2021	01/04/2021	30/04/2021	4005
MORENO,VALDEZ/CLAUDIA ISABEL	M03025	\$ 10,667.80	15/05/2021	01/05/2021	15/05/2021	4005
DE LA ROSA,ESCOBEDO/DIEGO	M03025	\$ 10,667.80	15/05/2021	01/05/2021	15/05/2021	4005
ARZOLA,ARZOLA/ALEJANDRA	M02049	\$ 11,753.65	15/06/2021	01/06/2021	15/06/2021	4005
PARRA,AGUILAR/MARISOL	M02015	\$ 11,853.69	15/05/2021	01/05/2021	15/05/2021	4005
RODRIGUEZ,LACOMBE/ANA EDITH	M02003	\$ 11,935.89	31/05/2021	01/05/2021	15/05/2021	4005
CHAVEZ,GABALDON/HERNALDO EDUARDO	M02035	\$ 12,273.02	30/06/2021	16/06/2021	30/06/2021	4005
ALVARADO,ESPINOZA/ALAN	M03025	\$ 12,309.00	15/05/2021	01/05/2021	15/05/2021	4005
CERECERES,SALAS/JOHANA GABRIELA	M02015	\$ 12,765.52	15/06/2021	01/06/2021	15/06/2021	4005
SANCHEZ,CARRILLO/FRANCISCA MARISOL	M02015	\$ 12,765.52	15/06/2021	01/06/2021	15/06/2021	4005
YEPEZ,MONTOYA/BLANCA SARAHÍ	CF40003	\$ 13,000.00	30/06/2021	01/06/2021	15/06/2021	4005
MARTINEZ,SERRANO/JOSE ADRIAN	M02006	\$ 13,127.31	31/05/2021	16/05/2021	31/05/2021	4005
TAPIA,CANO/GUADALUPE	M01006	\$ 13,200.00	30/06/2021	16/06/2021	30/06/2021	4005
PASCUAL,CRUZ/LUCIA ESTELA	M03021	\$ 13,379.00	15/05/2021	01/05/2021	15/05/2021	4005
MACIAS,GARCIA/LAURA ELISA	M02015	\$ 13,677.34	15/04/2021	01/04/2021	15/04/2021	4005
RUIZ,HINOJOS/MARIA DEL CONSUELO	M02015	\$ 13,677.34	31/05/2021	16/05/2021	31/05/2021	4005
BUSTILLOS,GARCIA/CESAR DANIEL	M03025	\$ 13,950.20	31/05/2021	16/05/2021	31/05/2021	4005
HOLGUIN,RAMOS/RAUL	M03025	\$ 13,950.20	31/05/2021	16/05/2021	31/05/2021	4005
CARDENAS,RODRIGUEZ/RICARDO FELIPE	M01004	\$ 14,000.00	30/04/2021	16/04/2021	30/04/2021	4005
JACQUEZ,VARELA/DENISSE	M02036	\$ 14,388.00	15/05/2021	01/05/2021	15/05/2021	4005
NU&EZ,RAMIREZ/BRISA ARIEL	M01006	\$ 14,400.00	31/05/2021	16/05/2021	31/05/2021	4005
JIMENEZ,POLANCO/LAURA PATRICIA	M02035	\$ 14,441.51	31/05/2021	16/05/2021	31/05/2021	4005
MU&IZ,ARMENDARIZ/ADRIANA IVETH	CF40002	\$ 15,000.00	15/04/2021	01/04/2021	15/04/2021	4005
AGUIRRE,AMAYA/ADELINA	M03025	\$ 15,162.87	31/05/2021	16/05/2021	31/05/2021	4005
CRUZ,PEREZ/BERTA ALICIA	M03025	\$ 15,162.87	31/05/2021	16/05/2021	31/05/2021	4005
JUAREZ,MORENO/MATILDE	M03025	\$ 15,162.87	31/05/2021	16/05/2021	31/05/2021	4005
MORENO,GONZALEZ/SAMUEL BENJAMIN	M03021	\$ 15,162.87	31/05/2021	16/05/2021	31/05/2021	4005
MOLINA,ESTRADA/KENIA LIZETH	M02035	\$ 15,341.28	30/06/2021	01/06/2021	15/06/2021	4005
MONTALVO,FLORES/MARIA ISABEL	M02035	\$ 15,341.28	31/05/2021	16/05/2021	31/05/2021	4005
MONREAL,MARTINEZ/SUXEY GUADALUPE	M02035	\$ 15,341.28	31/05/2021	16/05/2021	31/05/2021	4005
REYES,PIZARRO/ISELA ELIZABETH	M02035	\$ 15,341.28	31/05/2021	16/05/2021	31/05/2021	4005
VILLALOBOS,CABRALES/ALMA ANGELICA	M02035	\$ 15,341.28	15/06/2021	01/06/2021	15/06/2021	4005
MORALES,ORTEGA/DAVID RODOLFO	M02036	\$ 15,587.00	15/05/2021	01/05/2021	15/05/2021	4005
MIRANDA,ARRAS/HECTOR AARON	M02006	\$ 16,563.00	30/06/2021	01/06/2021	15/06/2021	4005
GARCIA,DE LA O/MAYRA ANGELICA	M02036	\$ 17,985.00	15/05/2021	01/05/2021	15/05/2021	4005
GONZALEZ,HERNANDEZ/CESAR CECILIO	M02036	\$ 17,985.00	15/05/2021	01/05/2021	15/05/2021	4005
LAGARDA,ZAZUETA/ANGELA LIZETH	M02036	\$ 17,985.00	15/05/2021	01/05/2021	15/05/2021	4005
PARRA,NAVARRO/GLADYS BRISEIDA	M02036	\$ 17,985.00	15/06/2021	01/06/2021	15/06/2021	4005
PE&A,ARZABALA/PERLA ITZAYANA	M02036	\$ 17,985.00	15/05/2021	01/05/2021	15/05/2021	4005
GARCIA,MONTES/DULCE MARIA	M01006	\$ 18,000.00	31/05/2021	16/05/2021	31/05/2021	4005
GONZALEZ,AGUILERA/ADOLFO	M01006	\$ 18,000.00	30/06/2021	01/06/2021	15/06/2021	4005
MADRID,ARRAS/CARLOS MANUEL	M01006	\$ 18,000.00	30/04/2021	16/04/2021	30/04/2021	4005
ORTEGA,BELTRAN DEL RIO/KARLA ALEJANDRA	M01006	\$ 18,000.00	15/05/2021	01/05/2021	15/05/2021	4005
PARRA,PI&A/EDGAR ALEJANDRO	M01006	\$ 18,000.00	31/05/2021	16/05/2021	31/05/2021	4005
RAMIREZ,GONZALEZ/ALVARO IVAN	M01004	\$ 18,109.80	31/05/2021	16/05/2021	31/05/2021	4005
BERMUDEZ,CASTILLOS/SARA WENDOLYN	M01004	\$ 20,122.00	15/06/2021	01/06/2021	15/06/2021	4005
GUERRA,TARANGO/JESUS DAVID	M01004	\$ 20,122.00	30/06/2021	01/06/2021	15/06/2021	4005
HIDALGO,VAZQUEZ/MONICA MAGDALENA	M01004	\$ 20,122.00	15/05/2021	01/05/2021	15/05/2021	4005
ORTIZ,MALDONADO/JAIR FERNANDO	M01004	\$ 20,122.00	15/05/2021	01/05/2021	15/05/2021	4005
TRUJILLO,OVIEDO/SILVIA ODETTE	M01004	\$ 20,122.00	31/05/2021	16/05/2021	31/05/2021	4005
RASCON,JUAREZ/MONICA GISSELA	M01006	\$ 20,400.00	31/05/2021	16/05/2021	31/05/2021	4005
VERGARA,FAVELA/SAMUEL OSVALDO	M01006	\$ 20,430.00	15/06/2021	01/06/2021	15/06/2021	4005
BELTRAN,SILERIO/ZAYRA GABRIELA	M01006	\$ 21,464.00	15/04/2021	01/04/2021	15/04/2021	4005
VELAZQUEZ,SALMERON/NATALIA	M02035	\$ 24,886.97	15/06/2021	01/06/2021	15/06/2021	4005
DOMINGUEZ,VAZQUEZ/RODOLFO ADRIAN	M01006	\$ 27,000.00	30/06/2021	01/06/2021	15/06/2021	4005
ALVARADO,SILVA/JOSE ALBERTO	M01006	\$ 27,000.01	31/05/2021	16/05/2021	31/05/2021	4005
CARO,CEBALLOS/MAGDALY	M01006	\$ 27,000.01	31/05/2021	16/05/2021	31/05/2021	4005
GOMEZ,GIL/RAUL ARMANDO	M01006	\$ 27,000.01	31/05/2021	16/05/2021	31/05/2021	4005
ZU&IGA,PARRA/EDGAR RIGOBERTO	M01006	\$ 27,000.01	31/05/2021	16/05/2021	31/05/2021	4005
MERAZ,VALVERDE/GERARDO	M01004	\$ 27,500.07	15/05/2021	01/05/2021	15/05/2021	4005
OLMEDO,MARTINEZ/CESAR EMMANUEL	M03007	\$ 34,562.12	30/06/2021	01/06/2021	30/06/2021	4005
QUEZADA,AVILA/MYRIAM PATRICIA	M03007	\$ 34,562.12	30/06/2021	01/06/2021	30/06/2021	4005

Entidad Federativa: Chihuahua
Periodo: Segundo Trimestre 2021
Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Periodo por Concepto del Pago			
			Fecha de pago	Fecha inicio	Fecha conclusión	Justificación
GARNICA,PEREZ/YZVI YUMARI	M01006	\$ 36,000.00	30/06/2021	01/06/2021	15/06/2021	4005
Importe total de pagos retroactivos		\$ 3,013,909.48				