

Entidad Federativa: Chihuahua
Periodo: Tercer Trimestre 2020
Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
PEREZ,SANTOS/KARLA SUSANA	CF34263	\$ 26,140.00	15/08/2020	01/07/2020	31/07/2020	4002
SANDOVAL,MARISCAL/ESTEFANIA ELVIRA	CF34261	\$ 40,794.00	15/08/2020	01/07/2020	31/07/2020	4002
SAENZ,MORENO/NOE FRANCISCO	M03023	\$ 14,224.00	15/08/2020	01/07/2020	31/07/2020	4303
LONGORIA,RAMIREZ/YESENIA	M02105	\$ 28,211.40	15/08/2020	01/07/2020	31/07/2020	4303
DEL PALACIO,FLORES/ELSA VICTORIA	M01010	\$ 47,484.30	15/08/2020	01/07/2020	31/07/2020	4303
CORDOVA,JIMENEZ/VERONICA	M02105	\$ 28,236.40	15/08/2020	01/07/2020	31/07/2020	4303
PORTILLO,ARIZMENDIZ/MARIBEL	M03019	\$ 7,812.00	15/08/2020	16/07/2020	31/07/2020	4003
REYES,TREVIZO/SELENE	CF40003	\$ 10,683.02	15/08/2020	16/07/2020	31/07/2020	4302
SOTELO,VARGAS/KARLA JUDITH	M02036	\$ 495.20	15/08/2020	16/07/2020	31/07/2020	4303
AGUILAR,LUJAN/VERONICA	CF21135	\$ 61,191.00	15/09/2020	16/07/2020	31/08/2020	4002
SANCHEZ,GARCIA/MARIO ALBERTO	CF34260	\$ 33,278.00	15/09/2020	16/08/2020	31/08/2020	4002
PRIETO,SANDOVAL/SALVADOR	CF41024	\$ 19,633.09	31/08/2020	01/08/2020	15/08/2020	4002
ADAME,CASTRO/CINTHIA	M02036	\$ 11,005.22	31/08/2020	01/08/2020	15/08/2020	4303
CHAVEZ,MORENO/KIMBERLY	M03023	\$ 7,032.00	31/08/2020	01/08/2020	15/08/2020	4303
PARRA,JAQUEZ/HECTOR ISMAEL	M03025	\$ 6,977.00	15/09/2020	16/08/2020	31/08/2020	4005
SANDOVAL,DOMINGUEZ/FRANCISCO JAVIER	M02001	\$ 15,361.50	15/09/2020	16/08/2020	31/08/2020	4305
ROBLES,GRANADOS/LUIS ALBERTO	M03025	\$ 6,977.00	31/08/2020	01/08/2020	15/08/2020	4005
CARO,RAMOS/VICTOR HUGO	M03025	\$ 6,977.00	31/08/2020	01/08/2020	15/08/2020	4005
CASTRO,YA&EZ/ROSA JUDITH	M03025	\$ 7,119.50	31/08/2020	01/08/2020	15/08/2020	4005
AGUILAR,MORENO/CHANTAL JHOBANA	CF40004	\$ 19,255.60	31/08/2020	16/07/2020	15/08/2020	4305
SOLIS,CARBAJAL/MIRIAM VIRGINIA	CF40004	\$ 1,815.80	15/08/2020	16/07/2020	31/07/2020	4305
MENDEZ,ENRIQUEZ/MARIA TERESA	M02036	\$ 442.44	15/08/2020	16/07/2020	31/07/2020	4305
CAMPOS,GALLEGOS/DIANA ALICIA	M02035	\$ 11,236.14	15/09/2020	16/08/2020	31/08/2020	4305
OROZCO,RUIZ/MANUEL BASILIO	CF40004	\$ 9,627.80	30/09/2020	01/09/2020	15/09/2020	4305
ANDUJO,PI&A/DAVID	CF40004	\$ 19,255.60	31/08/2020	16/07/2020	15/08/2020	4005
ESPINOZA,LOPEZ/NORMA LETICIA	M02035	\$ 563.93	15/08/2020	16/07/2020	31/07/2020	4305
CHACON,GABALDON/SALVADOR MAURICIO	M02036	\$ 9,854.14	31/08/2020	01/08/2020	15/08/2020	4305
JURADO,CENICEROS/LUDYVINA	CF40003	\$ 4,451.03	15/08/2020	01/08/2020	15/08/2020	4005
MORA,FIERRO/MARIA DE LOS ANGELES	CF40003	\$ 4,451.03	15/08/2020	01/08/2020	15/08/2020	4005
RUBIO,RAMIREZ/LETICIA ALONDRA	CF40003	\$ 4,451.03	15/08/2020	01/08/2020	15/08/2020	4005
JUAREZ,AVITIA/ALAN	M01006	\$ 6,222.82	15/08/2020	01/08/2020	15/08/2020	4005
MOLINA,VELAZQUILLO/CRISTIAN DANIEL	M03004	\$ 8,973.47	15/08/2020	01/08/2020	15/08/2020	4005
SICAIROS,BELTRAN/ISAAC BENIGNO	M01006	\$ 15,861.34	15/08/2020	01/08/2020	15/08/2020	4005
CAMPUZANO,OLIVAS/SONIA EDITH	M02035	\$ 9,545.69	15/08/2020	01/08/2020	15/08/2020	4005
MARTINEZ,GARDEA/FRANCISCO ALEJANDRO	M03025	\$ 5,366.67	15/08/2020	01/08/2020	15/08/2020	4005
PAYAN,GURROLA/NALLELY ELIZABETH	M02036	\$ 6,650.00	15/08/2020	01/08/2020	15/08/2020	4005
REGALADO,GONZALEZ/BLANCA MERCED	M02036	\$ 7,916.67	15/08/2020	01/08/2020	15/08/2020	4005
ARREOLA,GARCIA/ESTEFANIA	M03025	\$ 6,766.67	15/08/2020	01/08/2020	15/08/2020	4005
GONZALEZ,LUNA/FAVIOLA	M03005	\$ 7,755.62	15/08/2020	01/08/2020	15/08/2020	4005
RIVERA,TORRES/KARINA	M03005	\$ 4,813.84	15/08/2020	01/08/2020	15/08/2020	4005
PALMA,RUIZ/LUIS FELIPE	M02036	\$ 6,966.66	15/08/2020	01/08/2020	15/08/2020	4005
GOMEZ,MARTINEZ/SARA	M02001	\$ 14,588.88	15/09/2020	01/08/2020	15/09/2020	4005
SANTOYO,SERRATO/SERGIO	M02001	\$ 14,588.88	15/09/2020	01/08/2020	15/09/2020	4005
VILLANUEVA,SOLIS/LUIS ALFREDO	M02001	\$ 14,588.88	15/09/2020	01/08/2020	15/09/2020	4005
GUTIERREZ,SALDA&A/NEREIDA	M01004	\$ 27,500.07	15/09/2020	01/08/2020	15/09/2020	4005
DOMINGUEZ,CHAPARRO/DANIEL	M03004	\$ 5,879.17	15/09/2020	01/09/2020	15/09/2020	4005
VALENZUELA,ACOSTA/MARISOL	CF40001	\$ 4,405.68	15/09/2020	01/09/2020	15/09/2020	4005
CABRAL,DE ANDA/ERIKA	M02001	\$ 28,568.02	15/09/2020	01/09/2020	15/09/2020	4005
LOERA,HERNANDEZ/CLAUDIA YAJAIRA	M02035	\$ 13,977.61	15/09/2020	01/09/2020	15/09/2020	4005
RIOS,RAMOS/EUNICE	M02035	\$ 13,977.61	15/09/2020	01/09/2020	15/09/2020	4005
RODRIGUEZ,MEDINA/LESSLIE	M02035	\$ 8,863.85	15/09/2020	01/09/2020	15/09/2020	4005
RAMIREZ,ACOSTA/FERNANDO	CF41059	\$ 12,699.92	30/09/2020	16/09/2020	30/09/2020	4005
DOMINGUEZ,ARJONA/NAVIL ARIANA	M02038	\$ 4,641.45	30/09/2020	16/09/2020	30/09/2020	4005
GARCIA,AGUILAR/URIEL ALFONSO	M01006	\$ 7,200.00	31/07/2020	16/07/2020	31/07/2020	4005
LUNA,CALDERON/FRANCISCO SALOMON	M03025	\$ 5,759.50	31/08/2020	16/08/2020	31/08/2020	4005
GOMEZ,NIEVES/MARTHA GABRIELA	M01006	\$ 9,000.00	31/08/2020	16/08/2020	31/08/2020	4005
CHAVEZ,AVALOS/JESSICA	M02075	\$ 9,592.33	31/08/2020	16/08/2020	31/08/2020	4005
VALLE,CABA&AS/MARTHA HORTENCIA	M02035	\$ 8,863.85	31/08/2020	16/08/2020	31/08/2020	4005
PACHECO,RODRIGUEZ/CLAUDIA PATRICIA	M02035	\$ 10,227.52	31/08/2020	16/08/2020	31/08/2020	4005
Importe total de pagos retroactivos		\$ 766,798.84				