

Entidad Federativa: Chihuahua
Periodo: Tercer Trimestre 2021
Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
VILLAGRAN,HOLGUIN/KARINA	M03024	\$ 7,373.00	15/07/2021	16/06/2021	30/06/2021	4303
MASCORRO,HERRERA/MA. ELENA	M02107	\$ 17,280.13	15/08/2021	16/07/2021	31/07/2021	4303
GRADO,QUI&ONEZ/OSCAR	M03023	\$ 7,399.00	15/08/2021	16/07/2021	31/07/2021	4303
REYES,NOLASCO/GUADALUPE	M02035	\$ 13,088.32	15/08/2021	16/07/2021	31/07/2021	4303
TORRES,MAYNEZ/CESAR EDUARDO	M03023	\$ 7,399.00	15/08/2021	16/07/2021	31/07/2021	4303
MARTINEZ,ARIAS/MELBA ROCIO	M02040	\$ 11,659.93	15/08/2021	16/07/2021	31/07/2021	4303
CHACON,ENRIQUEZ/LUIS FERNANDO	CF21905	\$ 11,551.94	30/09/2021	01/09/2021	15/09/2021	4002
PIMENTEL,CAAMA&O/DAVID ARTURO	M01004	\$ 23,460.07	30/09/2021	01/09/2021	15/09/2021	4003
PAYAN,LUNA/JORGE ANDRES	M02006	\$ 10,171.82	30/09/2021	01/09/2021	15/09/2021	4003
SAUCEDO,MELENDEZ/CLAUDIO	M02006	\$ 10,171.82	30/09/2021	01/09/2021	15/09/2021	4003
JAQUEZ,DE LA CRUZ/JESUS	M02006	\$ 10,171.82	30/09/2021	01/09/2021	15/09/2021	4003
HERNANDEZ,REYES/OSCAR ALEJANDRO	M02006	\$ 10,171.82	30/09/2021	01/09/2021	15/09/2021	4003
PEREZ,CASTILLO/DANIELA GUADALUPE	M02006	\$ 10,171.82	30/09/2021	01/09/2021	15/09/2021	4003
PALACIOS,PEREZ/EDDIE NELSON	M01016	\$ 66,682.72	30/09/2021	01/09/2021	30/09/2021	4003
QUEVEDO,DAHER/YOLANDA	M03025	\$ 7,342.00	15/07/2021	16/06/2021	30/06/2021	4005
FUENTES,VILLALOBOS/LUCIA	M02036	\$ 30,539.49	15/07/2021	16/05/2021	30/06/2021	4005
CORRALES,ALDERETE/MARIBEL	M03025	\$ 7,489.50	30/09/2021	01/09/2021	15/09/2021	4005
ALVARADO,/EMILIO EZEQUIEL	M03025	\$ 7,000.00	15/08/2021	01/08/2021	15/08/2021	4003
AMAYA,MIRANDA/YANIN GUADALUPE	M02040	\$ 3,921.92	15/08/2021	01/08/2021	15/08/2021	4003
ALCARAZ,SOLIS/ALEJANDRA	M02040	\$ 9,477.98	15/09/2021	01/09/2021	15/09/2021	4003
ARAIZA,SALAS/JOSE RAMON	M02035	\$ 5,113.76	15/09/2021	01/09/2021	15/09/2021	4003
ARMENDARIZ,FLORES/ANA ROSA	M02035	\$ 9,545.69	31/07/2021	16/07/2021	31/07/2021	4003
ARCE,MARTINEZ/JESSICA IXCHEL	M01006	\$ 10,200.00	15/07/2021	01/07/2021	15/07/2021	4003
ARMENTA,PE&A/WENDY STEPHANY	M02036	\$ 4,750.01	30/09/2021	16/09/2021	30/09/2021	4003
AVILA,SANCHEZ/SANDRA MARISOL	M03025	\$ 5,366.67	30/09/2021	16/09/2021	30/09/2021	4003
ARROYO,FRANCO/VALERIA OFELIA	M01004	\$ 13,415.00	31/07/2021	16/07/2021	31/07/2021	4003
ANCHONDO,MALDONADO/RAUL ALEJANDRO	M01004	\$ 8,048.80	15/08/2021	01/08/2021	15/08/2021	4003
AGUIRRE,AMAYA/ADELINA	M03025	\$ 13,379.00	15/07/2021	01/07/2021	15/07/2021	4003
BAUTISTA,MAXIMO/JAVIER	M01004	\$ 20,122.00	15/08/2021	01/08/2021	15/08/2021	4003
BAEZA,SERNA/BRENDA IVETT	M01006	\$ 6,000.00	31/08/2021	16/08/2021	31/08/2021	4003
BECHET,CORRAL/ELIZABETH	M02036	\$ 4,750.01	15/08/2021	01/08/2021	15/08/2021	4003
BERMUDEZ,CASTILLOS/SARA WENDOLYN	M01004	\$ 10,061.00	31/07/2021	16/07/2021	31/07/2021	4003
BERZOZA,DOMINGUEZ/GUSTAVO ELIAS	CF40004	\$ 5,750.00	15/07/2021	01/07/2021	15/07/2021	4003
BEJARANO,MARIN/JOEL MARIO	M01004	\$ 13,415.00	31/07/2021	16/07/2021	31/07/2021	4003
BORJAS,JOSE/JANETH ADRIANA	M02035	\$ 10,227.52	15/08/2021	01/08/2021	15/08/2021	4003
BOTELLO,SANCHEZ/CESAR ALBERTO	M03025	\$ 3,500.00	15/08/2021	01/08/2021	15/08/2021	4003
BUSTILLOS,GARCIA/CESAR DANIEL	M03025	\$ 12,309.00	15/07/2021	01/07/2021	15/07/2021	4003
CARRILLO,CORDOVA/CARLA ADELY	M03025	\$ 2,333.33	31/07/2021	16/07/2021	31/07/2021	4003
CAZARES,CASTRO/CHRISTOPHER	M02035	\$ 4,772.84	30/09/2021	16/09/2021	30/09/2021	4003
CARMONA,CHAVEZ/ELIAS	M03025	\$ 5,833.33	15/09/2021	01/09/2021	15/09/2021	4003
CHAVEZ,CHACON/MANUEL ALEJANDRO	M01004	\$ 10,061.00	15/08/2021	01/08/2021	15/08/2021	4003
CASTILLO,DURAN/LAURA ALEJANDRA	CF41061	\$ 10,000.00	30/09/2021	16/09/2021	30/09/2021	4003
CARRILLO,GARFIO/CLAUDIA MARGARITA	M02048	\$ 4,011.53	31/07/2021	16/07/2021	31/07/2021	4003
CAZAREZ,GABALDON/VALERIA YOSELIN	M02035	\$ 5,113.76	30/09/2021	16/09/2021	30/09/2021	4003
CHAVEZ,LOPEZ/RAYMUNDO ISABEL	M02001	\$ 7,294.44	15/07/2021	01/07/2021	15/07/2021	4003
CASTA&EDA,MORENO/LORENA ELIZABETH	CF40003	\$ 13,000.00	31/07/2021	16/07/2021	31/07/2021	4003
CANCINO,OCHOA/PAOLA BERENICE	M01006	\$ 9,000.00	30/09/2021	16/09/2021	30/09/2021	4003
CADENA,ROQUE/KAREN	M03006	\$ 8,557.93	30/09/2021	16/09/2021	30/09/2021	4003
CHAVIRA,RUIZ/LUIS ALEJANDRO	M02035	\$ 7,500.18	31/08/2021	16/08/2021	31/08/2021	4003
CARRILLO,SANCHEZ/ALMA ROSA	M02036	\$ 3,662.53	31/08/2021	16/08/2021	31/08/2021	4003
CARBAJAL,VEGA/MANUEL ALEJANDRO	M01004	\$ 22,804.93	15/09/2021	01/09/2021	15/09/2021	4003
CEDILLO,CARRILLO/HECTOR AARON	M02003	\$ 4,641.45	15/07/2021	01/07/2021	15/07/2021	4003
CERVANTES,HERRERA/ABIGAIL	M01004	\$ 10,061.00	31/07/2021	16/07/2021	31/07/2021	4003
CISNEROS,GUERRERO/KAREN CRISTINA	M02049	\$ 6,296.60	15/08/2021	01/08/2021	15/08/2021	4003
COLORADO,DUQUE/PERLA IVONNE	M02035	\$ 15,341.28	15/08/2021	01/08/2021	15/08/2021	4003
CONTRERAS,GARCIA/MARCO ANTONIO	M03025	\$ 12,309.00	30/09/2021	16/09/2021	30/09/2021	4003
CRUZ,PEREZ/BERTA ALICIA	M03025	\$ 13,379.00	15/07/2021	01/07/2021	15/07/2021	4003
DELGADO,MONTES DE OCA/JUAN DE DIOS	M01006	\$ 18,000.00	31/07/2021	16/07/2021	31/07/2021	4003
DOMINGUEZ,FLORES/CARMEN IDALIA	M02035	\$ 5,113.76	30/09/2021	16/09/2021	30/09/2021	4003
DOMINGUEZ,MACIAS/SILVIA ADRIANA	M02035	\$ 5,113.76	31/07/2021	16/07/2021	31/07/2021	4003
DOMINGUEZ,VAZQUEZ/RODOLFO ADRIAN	M01006	\$ 18,000.00	30/09/2021	16/08/2021	30/09/2021	4003

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				Fecha inicio	Fecha conclusión	
ESPARZA,JAQUEZ/GISELLE KARINA	M02049	\$ 12,593.20	15/08/2021	01/08/2021	15/08/2021	4003
ESCONTRIAS,ALVEAR/RODRIGO	M03025	\$ 3,500.00	15/09/2021	01/09/2021	15/09/2021	4003
ESQUIVEL,DURAN/MARIA GUADALUPE	M02035	\$ 10,227.52	30/09/2021	16/09/2021	30/09/2021	4003
FELIX,BACA/JESSICA	M02003	\$ 9,282.90	15/07/2021	01/07/2021	15/07/2021	4003
FIERRO,RODRIGUEZ/FELIX MANUEL	M02036	\$ 14,250.01	15/07/2021	01/07/2021	15/07/2021	4003
FLORES,CHAIRES/MIRIAM NATHALIE	M02035	\$ 5,113.76	30/09/2021	16/09/2021	30/09/2021	4003
FLORES,LOPEZ/GABRIEL	M01004	\$ 10,061.00	31/07/2021	16/07/2021	31/07/2021	4003
FUENTES,VIDALES/LUIS ENRIQUE	CF40002	\$ 3,000.00	15/08/2021	01/08/2021	15/08/2021	4003
GRAJEDA,BAUTISTA/ANAIS	M02006	\$ 4,802.67	15/07/2021	01/07/2021	15/07/2021	4003
GARCIA,BACA/KAREN YAZMIN	M01006	\$ 18,000.00	31/07/2021	16/07/2021	31/07/2021	4003
GARCIA,BELTRAN DEL RIO/NALLELY	M01006	\$ 18,000.00	15/08/2021	01/08/2021	15/08/2021	4003
GARCIA,CASTA&EDA/EDGAR GUADALUPE	M03025	\$ 3,500.00	15/09/2021	01/09/2021	15/09/2021	4003
GRANADOS,CORRAL/YIZNI LIZZETTE	M03025	\$ 3,033.33	31/08/2021	16/08/2021	31/08/2021	4003
GARCIA,DIAZ/EDITH	M02001	\$ 9,239.63	15/08/2021	01/08/2021	15/08/2021	4003
GARCIA,GUTIERREZ/GISEL NALLELY	M02035	\$ 5,113.76	31/08/2021	16/08/2021	31/08/2021	4003
GANDARA,MENDOZA/ANA CLAUDIA	M02035	\$ 12,613.94	15/07/2021	01/07/2021	15/07/2021	4003
GARDEA,MURILLO/IRMA YESENIA	M02035	\$ 10,227.52	30/09/2021	16/09/2021	30/09/2021	4003
GRIJALVA,ACOSTA/CARLOS EMMANUEL	M01006	\$ 18,000.00	15/09/2021	01/09/2021	15/09/2021	4003
GRIJALVA,PONCE/ISIDRO	M02035	\$ 5,113.76	31/07/2021	16/07/2021	31/07/2021	4003
GONZALEZ,ANDUJO/AMERICA CHRISTELLE	CF40004	\$ 5,750.00	31/07/2021	16/07/2021	31/07/2021	4003
GONZALEZ,CASTILLO/MARLA DUBETH	CF40004	\$ 11,883.33	30/09/2021	16/09/2021	30/09/2021	4003
GONZALEZ,GONZALEZ/CARMEN	M03005	\$ 4,011.53	15/09/2021	01/09/2021	15/09/2021	4003
GONZALEZ,LOPEZ/CARLOS DANIEL	M03025	\$ 3,500.00	31/07/2021	16/07/2021	31/07/2021	4003
GOMEZ,MELENDEZ/LORENIA	M02035	\$ 6,477.43	15/08/2021	01/08/2021	15/08/2021	4003
GUERRA,TARANGO/JESUS DAVID	M01004	\$ 10,061.00	31/08/2021	16/08/2021	31/08/2021	4003
GUTIERREZ,VIOLETA/REYNA ALEJANDRA	M02035	\$ 5,113.76	31/08/2021	16/08/2021	31/08/2021	4003
HERRERA,ESCOBEDO/MERARI DINORAH	M02001	\$ 21,397.04	15/09/2021	01/09/2021	15/09/2021	4003
HERNANDEZ,ZU&IGA/REY JESUS	M01004	\$ 8,719.53	31/07/2021	16/07/2021	31/07/2021	4003
HOLGUIN,RAMOS/RAUL	M03025	\$ 12,309.00	15/07/2021	01/07/2021	15/07/2021	4003
HOLGUIN,SOTO/WENDY TERESITA	M02035	\$ 10,227.52	30/09/2021	16/09/2021	30/09/2021	4003
HUERTA,HERNANDEZ/MARIO ALBERTO	M03006	\$ 4,011.53	30/09/2021	16/09/2021	30/09/2021	4003
JURADO,MURO/SELENE	M02035	\$ 5,113.76	15/09/2021	01/09/2021	15/09/2021	4003
LARRASOLO,FLORES/CINTHIA LIZETH	M01006	\$ 9,000.00	15/07/2021	01/07/2021	15/07/2021	4003
LAGUNAS,GONZALEZ/MONICA ANAHI	M02035	\$ 5,113.76	30/09/2021	16/09/2021	30/09/2021	4003
LICANO,CHACON/NOEL ALBERTO	M03004	\$ 17,328.08	15/09/2021	01/09/2021	15/09/2021	4003
LIMAS,NAJERA/ERIKA ADRIANA	M02003	\$ 4,641.45	15/09/2021	01/09/2021	15/09/2021	4003
LOPEZ,AYALA/ANA CRISTINA	M02035	\$ 5,113.76	31/07/2021	16/07/2021	31/07/2021	4003
LOPEZ,ALVAREZ/FERNANDO	M02003	\$ 8,664.04	15/09/2021	01/09/2021	15/09/2021	4003
LOERA,LOERA/ALVARO IVAN	M03025	\$ 12,309.00	30/09/2021	16/09/2021	30/09/2021	4003
LOZANO,MERAZ/BRIANDA EDELMIRA	M02001	\$ 7,294.44	15/09/2021	01/09/2021	15/09/2021	4003
LOPEZ,MONTES/GUSTAVO	M02035	\$ 5,113.76	15/09/2021	01/09/2021	15/09/2021	4003
LUJAN,BORJAS/KRYSTAL	M01006	\$ 9,600.00	31/07/2021	16/07/2021	31/07/2021	4003
MADRID,ARRAS/CARLOS MANUEL	M01006	\$ 9,000.00	31/08/2021	16/08/2021	31/08/2021	4003
MADRID,BENCOMO/TANIA ALEJANDRA	M01006	\$ 7,200.00	15/08/2021	01/08/2021	15/08/2021	4003
MARROQUIN,JIMENEZ/JUAN CRISTOBAL	M01004	\$ 10,061.00	31/07/2021	16/07/2021	31/07/2021	4003
MARTINEZ,RAMOS/SOFIA	M03025	\$ 12,309.00	30/09/2021	16/09/2021	30/09/2021	4003
MERINO,ARANA/DANIEL EDUARDO	M02035	\$ 10,227.52	15/07/2021	01/07/2021	15/07/2021	4003
MENDOZA,ALVAREZ/MARTHA CAROLINA	M03025	\$ 3,500.00	15/08/2021	01/08/2021	15/08/2021	4003
MEDINA,CORRAL/SANDRA CAROLINA	CF40001	\$ 5,750.00	15/07/2021	01/07/2021	15/07/2021	4003
MEDINA,LARA/ADRIAN	M02035	\$ 15,341.28	15/08/2021	01/08/2021	15/08/2021	4003
MELCHOR,MEDINA/MICHELLE ANDREA	M03019	\$ 8,227.00	31/07/2021	16/07/2021	31/07/2021	4003
MEZA,RODRIGUEZ/AARON	M02006	\$ 14,408.03	15/08/2021	01/08/2021	15/08/2021	4003
MENDOZA,VARELA/PRISCILLA ANAIS	M03025	\$ 3,500.00	15/07/2021	01/07/2021	15/07/2021	4003
MIRANDA,ARRAS/HECTOR AARON	M02006	\$ 8,281.50	31/07/2021	16/07/2021	31/07/2021	4003
MORA,GALLEGOS/FRANCISCO JAVIER	M03025	\$ 3,500.00	15/07/2021	01/07/2021	15/07/2021	4003
MORENO,GONZALEZ/SAMUEL BENJAMIN	M03021	\$ 6,689.50	31/07/2021	16/07/2021	31/07/2021	4003
MORALES,JARA/MIRIAM GUADALUPE	CF40001	\$ 8,500.00	30/09/2021	16/09/2021	30/09/2021	4003
MOLINA,RUVALCABA/EMA MIREYA	M02035	\$ 5,113.76	31/08/2021	16/08/2021	31/08/2021	4003
MU&IZ,MADARIAGA/ALEJANDRO	M01006	\$ 3,000.00	15/07/2021	01/07/2021	15/07/2021	4003
MUNGUIA,MORENO/EDGAR ENRIQUE	M02035	\$ 5,113.76	15/09/2021	01/09/2021	15/09/2021	4003
NEVAREZ,TARANGO/PERLA IVONNE	M03025	\$ 3,699.27	30/09/2021	16/09/2021	30/09/2021	4003
OGAZ,CABRERA/JESUS MANUEL	M03025	\$ 3,500.00	15/07/2021	01/07/2021	15/07/2021	4003

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				Fecha inicio	Fecha conclusión	
ORTEGA, CONTRERAS/CARLA IDALY	M02035	\$ 5,113.76	15/09/2021	01/09/2021	15/09/2021	4003
ORTEGA, LUJAN/NAYELI	M02003	\$ 4,641.45	31/08/2021	16/08/2021	31/08/2021	4003
OLVEDA, SANDOVAL/GLORIA GUADALUPE	M03025	\$ 3,500.00	30/09/2021	16/09/2021	30/09/2021	4003
OROPEZA, ACEVEDO/SELENE	M01006	\$ 10,200.00	15/09/2021	01/09/2021	15/09/2021	4003
ONOFRE, GUERRERO/OSCAR JOSUE	M02035	\$ 6,477.43	15/07/2021	01/07/2021	15/07/2021	4003
PALMA, RUIZ/LUIS FELIPE	M02035	\$ 5,113.76	31/07/2021	16/07/2021	31/07/2021	4003
PADILLA, VARGAS/LUIS CARLOS	M03004	\$ 4,641.45	15/08/2021	01/08/2021	15/08/2021	4003
PI&ON, MORENO/ADRIANA CECILIA	M02003	\$ 4,641.45	31/08/2021	16/08/2021	31/08/2021	4003
PI&ON, RIOS/MIGUEL ALEXANDRO	M02035	\$ 13,977.61	31/07/2021	16/07/2021	31/07/2021	4003
PORTILLO, CHAVEZ/JACQUELINE	M02003	\$ 10,211.19	15/08/2021	01/08/2021	15/08/2021	4003
PONCE, MENDEZ/JESUS NOE	M02035	\$ 7,500.18	15/09/2021	01/09/2021	15/09/2021	4003
QUINTANA, GAYTAN/ERICK OSMAR	M01006	\$ 9,000.00	31/07/2021	16/07/2021	31/07/2021	4003
RAMOS, CABRAL/ANA LIZBETH	M02003	\$ 4,641.45	15/07/2021	01/07/2021	15/07/2021	4003
RAMIREZ, ESPARZA/MANUEL IVAN	M01006	\$ 18,000.00	15/09/2021	01/09/2021	15/09/2021	4003
RAMOS, JUAREZ/VALERIA SARAHI	M02038	\$ 9,282.90	15/07/2021	01/07/2021	15/07/2021	4003
RAMOS, MONTA&O/ALEJANDRA	M03011	\$ 5,081.27	31/08/2021	16/08/2021	31/08/2021	4003
RIOS, DOMINGUEZ/YIDRA HELI	M02035	\$ 5,795.59	31/08/2021	16/08/2021	31/08/2021	4003
RIESTRA, NEVAREZ/GOSELYN	M01006	\$ 5,400.00	15/09/2021	01/09/2021	15/09/2021	4003
ROBLES, DELGADO/MARIA ELENA	M01006	\$ 9,000.00	15/07/2021	01/07/2021	15/07/2021	4003
RODRIGUEZ, LIRA/GABRIELA SARAHI	CF40004	\$ 5,366.66	31/08/2021	16/08/2021	31/08/2021	4003
ROJAS, MAGALLANES/CINDY VIVIANA	M01006	\$ 27,000.01	31/08/2021	16/08/2021	31/08/2021	4003
ROJAS, MARQUEZ/ISABEL	M01004	\$ 10,061.00	15/09/2021	01/09/2021	15/09/2021	4003
ROJO, RENTERIA/DEYANIRA	M02035	\$ 7,841.10	15/07/2021	01/07/2021	15/07/2021	4003
RODRIGUEZ, VARGAS/MONICA	M01006	\$ 24,600.00	15/09/2021	01/09/2021	15/09/2021	4003
RUTIAGA, GUZMAN/SERGIO IVAN	M03006	\$ 8,023.06	15/08/2021	01/08/2021	15/08/2021	4003
RUIZ, HINOJOS/MARIA DEL CONSUELO	M02015	\$ 13,677.34	30/09/2021	16/09/2021	30/09/2021	4003
RUIZ, ROJAS/PEDRO	M01006	\$ 9,000.00	15/08/2021	01/08/2021	15/08/2021	4003
RUBIO, SEGOVIA/MAYREL CECILIA	M02035	\$ 681.83	31/08/2021	16/08/2021	31/08/2021	4003
SAENZ, ALDABA/MARIA GUADALUPE	M02035	\$ 9,204.77	31/08/2021	16/08/2021	31/08/2021	4003
SANTOYO, AGUIRRE/RODOLFO	M02035	\$ 4,431.93	30/09/2021	16/09/2021	30/09/2021	4003
SANCHEZ, BARBA/FLORENTINO	M02001	\$ 7,294.44	31/07/2021	16/07/2021	31/07/2021	4003
SALAS, RODRIGUEZ/RAUL FERNANDO	M02035	\$ 10,227.52	15/07/2021	01/07/2021	15/07/2021	4003
SANCHEZ, SALINAS/SELENA	M03025	\$ 3,500.00	31/08/2021	16/08/2021	31/08/2021	4003
SALAZAR, VAZQUEZ/ANNA VERONICA	CF40003	\$ 9,849.50	15/09/2021	01/09/2021	15/09/2021	4003
SOSA, AGUILERA/CONSUELO	M02035	\$ 5,113.76	15/09/2021	01/09/2021	15/09/2021	4003
SORIANO, CAMPOS/ALEJANDRA	M02035	\$ 9,886.60	15/07/2021	16/07/2021	31/07/2021	4003
SOLTERO, CENICEROS/FERNANDO	M03025	\$ 3,500.00	15/08/2021	01/08/2021	15/08/2021	4003
SOTO, HERNANDEZ/DIANA AVIGAI	M02035	\$ 7,841.10	15/08/2021	01/08/2021	15/08/2021	4003
SONORA, LARQUIER/LUIS ENRIQUE	CF40003	\$ 13,137.85	31/07/2021	16/07/2021	31/07/2021	4003
SOTO, RODRIGUEZ/DANIEL GUILLERMO	M03025	\$ 3,500.00	15/08/2021	01/08/2021	15/08/2021	4003
TALAMANTES, MENDOZA/KARLA IVON	M02035	\$ 2,386.42	31/08/2021	16/08/2021	31/08/2021	4003
TALAMANTES, SALCIDO/DANIEL ARTURO	M02035	\$ 5,113.76	31/08/2021	16/08/2021	31/08/2021	4003
TERRAZAS, RAMIREZ/CAROLINA	M01004	\$ 20,122.00	31/07/2021	16/07/2021	31/07/2021	4003
TORRES, GALLARZO/ERIKA LIZBETH	M02035	\$ 6,818.35	31/08/2021	16/08/2021	31/08/2021	4003
TRUJILLO, GUEVARA/LUZ MARIA	M02003	\$ 9,282.90	15/07/2021	01/07/2021	15/07/2021	4003
TRUJILLO, OVIEDO/SILVIA ODETTE	M01004	\$ 10,061.00	31/07/2021	16/07/2021	31/07/2021	4003
VARGAS, DELGADO/ANARIKA	CF40004	\$ 2,683.34	31/08/2021	16/08/2021	31/08/2021	4003
VALLES, GUILLEN/JESUS ABRAHAM	M02035	\$ 6,477.43	15/08/2021	01/08/2021	15/08/2021	4003
VALENCIANA, VALDEZ/GERSON OMAR	CF41061	\$ 10,000.00	30/09/2021	16/09/2021	30/09/2021	4003
VENZOR, PEREZ/IVONNE	M02035	\$ 2,386.42	31/08/2021	16/08/2021	31/08/2021	4003
VIZCAINO, BAEZA/LLUVIA CARINA	M03025	\$ 3,500.00	15/08/2021	01/08/2021	15/08/2021	4003
VILLA, BEJARANO/REYNA ARELI	M02035	\$ 5,113.76	31/07/2021	16/07/2021	31/07/2021	4003
VILLALOBOS, CARRILLO/ALONDRA ELENA	M01006	\$ 13,800.00	30/09/2021	16/09/2021	30/09/2021	4003
VILLELA, CA&AS/ENRIQUE	M01004	\$ 10,061.00	31/07/2021	16/07/2021	31/07/2021	4003
VILLANUEVA, SALAS/RUBEN	M01004	\$ 10,061.00	31/07/2021	16/07/2021	31/07/2021	4003
YA&EZ, LAZOS/VELIA ANALY	M02035	\$ 10,227.52	15/08/2021	01/08/2021	15/08/2021	4003
ZAPIEN, CHAVARRIA/KAREN ARELY	M02001	\$ 6,808.15	15/08/2021	01/08/2021	15/08/2021	4003
ZAPIEN, DIAZ/MIGUEL	M01006	\$ 9,000.00	31/07/2021	16/07/2021	31/07/2021	4003
ZUBIETA, HUERTA/ANTONIO	M01004	\$ 20,122.00	31/08/2021	16/08/2021	31/08/2021	4003
Importe total de pagos retroactivos		\$ 1,676,010.56				