Entidad Federativa: Durango
Periodo: Segundo Trimestre 2020
Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
ESPINO,ALVAREZ/JUAN LUIS	M03025	$ 11,098.66	15/04/2020	01/03/2020	31/03/2020	4004
NAJERA,NEVAREZ/JUAN	M01006	$ 54,313.04	15/04/2020	01/02/2020	31/03/2020	4505
MU&IZ,MALDONADO/LUIS ALFONSO	M03022	$ 12,043.86	30/04/2020	16/03/2020	15/04/2020	4004
RAMIREZ,SOTO/SILVANO	CF34263	$ 18,512.49	30/04/2020	01/03/2020	15/04/2020	4502
MARTINEZ,GUERRA/EDUARDO	M01006	$ 29,510.98	30/04/2020	16/03/2020	15/04/2020	4503
VARGAS,BELTRAN/ANA CRISTINA	M02006	$ 15,757.98	30/04/2020	16/03/2020	15/04/2020	4503
VARGAS,CORRALES/DULCE VIRIDIANA	M02036	$ 17,791.70	30/04/2020	01/04/2020	15/04/2020	4503
MEDINA,CIGARROA/LAURO NEFTALI	M03019	$ 19,471.68	30/04/2020	01/03/2020	15/04/2020	4503
BUENO,SAUCEDA/FATIMA KRISTAL	CF34263	$ 6,170.83	30/04/2020	01/04/2020	15/04/2020	4502
RODRIGUEZ,LOPEZ/LIZBETH BERENICE	M02006	$ 23,636.97	30/04/2020	01/03/2020	15/04/2020	4004
BLANCO,ROCHA/GUSTAVO ADOLFO	CF41013	$ 35,517.24	30/04/2020	16/03/2020	15/04/2020	4502
GRANILLO,RIVERA/CECILIA	M02048	$ 12,810.74	30/04/2020	16/03/2020	15/04/2020	4004
CORDOVA,HURTADO/LOURDES PATRICIA	M01006	$ 40,734.78	15/05/2020	16/03/2020	30/04/2020	4003
GALLEGOS,BARRERA/MARIA BLANCA ESTELA	M03025	$ 17,585.49	15/05/2020	16/03/2020	30/04/2020	4004
MEDINA,MONTOYA/IRVING ALEJANDRO	M02006	$ 22,217.73	15/05/2020	16/03/2020	30/04/2020	4003
ALFEREZ,CASTILLO/JUAN LORENZO	M01004	$ 15,725.07	15/05/2020	16/04/2020	30/04/2020	4003
FRAGA,MEZA/VICTOR HIRAM	M01006	$ 27,156.52	15/05/2020	01/04/2020	30/04/2020	4505
BARRAZA,MELENDEZ/GABRIEL ENRIQUE DOMITILO	M01006	$ 44,266.47	15/05/2020	16/03/2020	30/04/2020	4005
AGUILERA,FAZ/CHRISTIAN DAVID	M01006	$ 27,156.52	15/05/2020	01/04/2020	30/04/2020	4005
ORTEGA,MARTINEZ/ROSY STEPHANY	M03020	$ 12,840.36	15/05/2020	01/04/2020	30/04/2020	4004
ROJAS,FELIX/JORGE LUIS	CF41015	$ 26,779.60	15/05/2020	01/04/2020	30/04/2020	4502
QUIROGA,ROMERO/VERONICA	M01006	$ 27,156.52	15/05/2020	01/04/2020	30/04/2020	4503
ROLDAN,RAMIREZ/DIANA BEATRIZ	M03020	$ 12,840.36	29/05/2020	16/04/2020	15/05/2020	4005
SEGOVIA,RENTERIA/ARTURO	CF34263	$ 12,341.66	31/05/2020	16/04/2020	15/05/2020	4002
REYES,RODRIGUEZ/MARITZA	M03018	$ 13,445.06	31/05/2020	16/04/2020	15/05/2020	4004
AYALA,MORENO/MARCOS	M02006	$ 7,878.99	31/05/2020	01/05/2020	15/05/2020	4503
DOMINGO,AGUILAR/GRISELDA	M02036	$ 8,895.85	31/05/2020	01/05/2020	15/05/2020	4503
VENEGAS,BONILLA/YAHAIRA LIZETH	M02036	$ 8,895.85	31/05/2020	01/05/2020	15/05/2020	4503
CHAVEZ,VILLAZON/HECTOR ARTURO	M03025	$ 17,585.49	31/05/2020	01/04/2020	15/05/2020	4004
MARTINEZ,ALVAREZ/JESUS ARTURO	CF41014	$ 50,410.47	31/05/2020	01/04/2020	15/05/2020	4502
VARGAS,MONTOYA/RICARDO	M01006	$ 27,156.52	15/06/2020	01/05/2020	31/05/2020	4003
MORALES,BRACHO/GUADALUPE	M01008	$ 28,618.30	15/06/2020	01/05/2020	31/05/2020	4503
GARCIA,REYES/GABRIELA	CF41014	$ 33,606.98	15/06/2020	01/05/2020	31/05/2020	4002
GONZALEZ,MARTINEZ/LUIS ANTONIO	CF34261	$ 17,695.30	15/06/2020	01/05/2020	31/05/2020	4002
CARDENAS,ARREOLA/ROBERTO	CF41015	$ 26,779.60	15/06/2020	01/05/2020	31/05/2020	4502
GARCIA,RUIZ/BRENDA DEL ROCIO	M03025	$ 11,098.66	15/06/2020	16/05/2020	15/06/2020	4003
VARELA,HERRERA/MA. DEL ROSARIO	M03025	$ 11,295.32	15/06/2020	16/05/2020	15/06/2020	4003
SAENZ,GUZMAN/JUAN JOSE	M03025	$ 11,098.66	15/06/2020	16/05/2020	15/06/2020	4003
DELGADO,MERAZ/ALMA GRACIELA	M03025	$ 11,098.66	15/06/2020	16/05/2020	15/06/2020	4003
CORTEZ,/CESAR ENRIQUE	M03025	$ 11,723.66	30/06/2020	16/05/2020	15/06/2020	4003
RIOS,QUI&ONES/CORINA SARAIH	M03025	$ 11,723.66	30/06/2020	16/05/2020	15/06/2020	4003
MOLINA,GUTIERREZ/RICARDO FABIAN	M01006	$ 29,510.98	30/06/2020	16/05/2020	15/06/2020	4003
DIAZ,ANDRADE/ALMA LETICIA	M03020	$ 12,840.36	30/06/2020	16/05/2020	15/06/2020	4005
MONTENEGRO,DE LA CRUZ/PATRICIA JAQUELINE	M03024	$ 5,883.33	30/06/2020	01/06/2020	15/06/2020	4005
VARGAS,ALVAREZ/OSCAR FABIAN	M03023	$ 11,801.36	30/06/2020	16/05/2020	15/06/2020	4005
ALCAZAR,PIZA&A/BRENDA PATRICIA	M03023	$ 11,801.36	30/06/2020	16/05/2020	15/06/2020	4003
DERAS,HERNANDEZ/RAMIRO	M01006	$ 27,156.52	30/06/2020	16/05/2020	15/06/2020	4003
ALVARADO,LOPEZ/ROGELIO	M03019	$ 6,490.56	30/06/2020	01/06/2020	15/06/2020	4003
CONTRERAS,RODRIGUEZ/MARIO FABIEL	M03006	$ 11,991.08	30/06/2020	16/05/2020	15/06/2020	4003
VAZQUEZ,ARCE/CYNTHIA	M02035	$ 18,114.02	30/06/2020	16/05/2020	15/06/2020	4503
Importe total de pagos retroactivos		**$ 988,033.85**				