Entidad Federativa: Durango
Periodo: Tercer Trimestre 2020
Pagos Retroactivos

				Periodo por Concepto del Pago		
Nombres	Tipo de plaza	Pagos	Fecha de pago	Fecha inicio	Fecha conclusión	Justificación
HERNANDEZ,AYALA/SILVIA GUADALUPE	M02072	$ 18,176.58	15/07/2020	01/06/2020	30/06/2020	4005
BAQUERA,SAUCEDO/FERNANDO	CF34263	$ 18,512.49	15/07/2020	16/05/2020	30/06/2020	4002
ASTORGA,ALVARADO/VANESSA EUGENIA	M02035	$ 17,489.02	31/07/2020	16/06/2020	15/07/2020	4003
MORENO,CHAIREZ/ANGEL OSWALDO	M03025	$ 11,098.66	31/07/2020	16/06/2020	15/07/2020	4003
TORRES,ALANIS/KAREN SUJEI	M03025	$ 11,723.66	31/07/2020	16/06/2020	15/07/2020	4003
GARCIA,ESQUIVEL/ARACELI	M02035	$ 18,114.02	31/07/2020	16/06/2020	15/07/2020	4003
ESPINOZA,NAVA/ALBERTO	M02035	$ 18,114.02	31/07/2020	16/06/2020	15/07/2020	4003
BA&UELOS,CASTRO/LUIS	M01006	$ 27,156.52	31/07/2020	16/06/2020	15/07/2020	4003
CASTA&EDA,GUERRERO/ENRIQUE	M01006	$ 27,156.52	31/07/2020	16/06/2020	15/07/2020	4003
GONZALEZ,PEREZ/MARCELA	M03025	$ 11,723.66	31/07/2020	16/06/2020	15/07/2020	4003
RENTERIA,SALAS/MARIA GUADALUPE	M03025	$ 5,861.83	31/07/2020	01/07/2020	15/07/2020	4003
FRANCO,CAMPOS/JORGE EDUARDO	M03025	$ 11,723.66	31/07/2020	16/06/2020	15/07/2020	4003
HERNANDEZ,MEDINA/JOSUE DIDIER	M02036	$ 15,988.66	31/07/2020	16/06/2020	15/07/2020	4003
BORJAS,JAUREGUI/ALEJANDRA ELIZABETH	M03025	$ 11,723.66	31/07/2020	16/06/2020	15/07/2020	4003
LOZOYA,ROSAS/JEANETTE ALEJANDRA	M03021	$ 6,135.54	31/07/2020	01/07/2020	15/07/2020	4003
GUZMAN,JIM/MIGUEL ANGEL	M01006	$ 27,156.52	31/07/2020	16/06/2020	15/07/2020	4005
CANO,RODRIGUEZ/CECILIA MARGARITA	CF41014	$ 50,410.47	31/07/2020	01/06/2020	15/07/2020	4002
GARDEAZABAL,NIEBLA/JOAQUIN ANTONIO	CF41065	$ 28,561.50	31/07/2020	16/06/2020	15/07/2020	4002
TOVALIN,PINEDA/ADRIAN ANTONIO	M03023	$ 11,801.36	31/07/2020	16/06/2020	15/07/2020	4003
ORTIZ,GUTIERREZ/JOSE ARMANDO	M01004	$ 31,559.98	31/07/2020	16/06/2020	15/07/2020	4503
QUI&ONES,GARCIA/MARIA TERESA	M03021	$ 6,253.50	31/07/2020	01/07/2020	15/07/2020	4003
BOTELLO,CALDERON/KARINA	M02107	$ 23,685.60	31/07/2020	16/06/2020	15/07/2020	4503
GRACIANO,IBARRA/RAUL	M02105	$ 22,029.78	31/07/2020	16/06/2020	15/07/2020	4504
MEZA,SANCHEZ/MARIA DOLORES	M02036	$ 8,895.85	31/07/2020	01/07/2020	15/07/2020	4503
CARRILLO,MU&OZ/ROSA ANGELICA	M02045	$ 14,479.72	31/07/2020	16/06/2020	15/07/2020	4003
FLORES,FLORES/JOSE DE JESUS	M01006	$ 27,156.52	31/07/2020	16/06/2020	15/07/2020	4003
GONZALEZ,FAVILA/ERIKA	M02036	$ 15,988.66	31/07/2020	16/06/2020	15/07/2020	4003
GUERRERO,ALVARADO/MARIA MAGDALENA	M03024	$ 11,766.66	31/07/2020	16/06/2020	15/07/2020	4003
MESTA,FRIAS/JUAN ANTONIO	M02048	$ 11,991.08	31/07/2020	16/06/2020	15/07/2020	4003
AGUILAR,HERNANDEZ/MARTHA OLIVIA	M03025	$ 5,549.33	14/08/2020	16/07/2020	31/07/2020	4003
MONTES,GANDARA/IRMA DANIELA	M02036	$ 7,681.83	14/08/2020	16/07/2020	31/07/2020	4003
REZA,GUERRERO/MARIA CITLALLY	M02036	$ 7,994.33	14/08/2020	16/07/2020	31/07/2020	4003
ORRANTE,VAZQUEZ/NAHIBE SUSANA	M03025	$ 11,723.66	14/08/2020	01/07/2020	31/07/2020	4003
REYES,CHAVEZ/ILIANA ESTEFANY	M03011	$ 11,248.90	14/08/2020	01/07/2020	31/07/2020	4005
ALEMAN,ESPINOSA/MANUEL DE JESUS	M03023	$ 11,801.36	14/08/2020	01/07/2020	31/07/2020	4004
GURROLA,CISNEROS/FELIPE DE JESUS	CF41059	$ 9,977.18	31/08/2020	01/08/2020	15/08/2020	4002
RUVALCABA,ASEFF/YALILA	CF41060	$ 30,305.67	31/08/2020	01/07/2020	15/08/2020	4002
CAMPOS,RAMIREZ/MARIBEL	M02068	$ 15,248.12	31/08/2020	16/07/2020	15/08/2020	4003
ORTIZ,VALVERDE/JESUS ABNER	M02045	$ 15,572.04	31/08/2020	16/07/2020	15/08/2020	4003
CASTA&EDA,BA&ALES/GABRIEL JULIO	M03025	$ 5,861.83	15/09/2020	16/08/2020	31/08/2020	4003
BRIONES,PUENTE/MARIA CELIDA	M03024	$ 5,883.33	15/09/2020	16/08/2020	31/08/2020	4505
VAZQUEZ,BERUMEN/MANUEL	M03021	$ 6,253.50	15/09/2020	16/08/2020	31/08/2020	4005
AVILA,GALVAN/OSCAR ROLANDO	CF41003	$ 16,803.49	15/09/2020	16/08/2020	31/08/2020	4502
IBARRA,SOLANO/MANUEL BLADIMIR	M03025	$ 5,861.83	30/09/2020	01/09/2020	15/09/2020	4003
MORADO,RODRIGUEZ/IVETTE NACHELY	CF41040	$ 44,327.19	30/09/2020	01/08/2020	15/09/2020	4002
LOPEZ,VILLAGOMEZ/MAYRA ODETTE	CF41040	$ 29,551.46	30/09/2020	16/08/2020	15/09/2020	4002
NEVAREZ,PIEDRA/LUIS JORGE	M01006	$ 27,156.52	30/09/2020	16/08/2020	15/09/2020	4503
ALVAREZ,YA&EZ/EVELIA	M01006	$ 27,156.52	30/09/2020	16/08/2020	15/09/2020	4003
MURO,SANCHEZ/LUIS	M01006	$ 40,734.78	30/09/2020	01/08/2020	15/09/2020	4503
Importe total de pagos retroactivos		$ 859,128.57				