Entidad Federativa: Durango
Periodo: Cuarto Trimestre 2020
Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago: Fecha inicio	Periodo por Concepto del Pago: Fecha conclusión	Justificación
ALBA,ALVARADO/MARIA JAQUELINE	M02066	$ 22,615.74	15/12/2020	16/10/2020	30/11/2020	4005
ATAYDE,GOMEZ/AARON	CF41056	$ 15,372.34	13/11/2020	01/10/2020	31/10/2020	4002
BRECEDA,RUEDA/CRISTINA	M03025	$ 12,333.06	13/11/2020	01/10/2020	31/10/2020	4003
BRIONES,PUENTE/MIGUEL LAUREANO	CF34263	$ 12,441.66	15/12/2020	01/11/2020	30/11/2020	4002
BURGOS,DIAZ/ANA ISABEL	M03025	$ 11,648.06	15/12/2020	01/11/2020	30/11/2020	4003
CARRILLO,CONTRERAS/NALLELY DEL ROCIO	M03024	$ 12,375.52	13/11/2020	01/10/2020	31/10/2020	4003
CARMONA,GRACIA/JOSE REFUGIO	CF41056	$ 23,058.51	13/11/2020	16/09/2020	31/10/2020	4002
CASTA&EDA,PEREZ/JOSE ANTONIO	M02036	$ 16,635.78	13/11/2020	01/10/2020	31/10/2020	4303
CARREON,RUBIO/JUAN MANUEL	M03024	$ 18,846.18	15/11/2020	01/10/2020	15/11/2020	4005
CRUZ,GARCIA/BRENDA MAYELA	CF41056	$ 23,058.51	13/11/2020	16/09/2020	31/10/2020	4002
ESCOBOSA,QUI&ONES/JAVIER	M01006	$ 28,165.50	13/11/2020	01/10/2020	31/10/2020	4003
FERNANDEZ,MATA/MARIA CRISTINA	M02105	$ 34,296.69	15/12/2020	16/10/2020	30/11/2020	4003
GAJON,ELYDD/DANIEL	CF34263	$ 12,441.66	13/11/2020	01/10/2020	31/10/2020	4002
GARCIA,RUIZ/HAIZOL NALLELY	M03024	$ 12,375.52	13/11/2020	01/10/2020	31/10/2020	4005
GONZALEZ,ROMO/CYNTHIA DENISE	M02066	$ 22,615.74	15/11/2020	01/10/2020	15/11/2020	4005
GURROLA,DIAZ/RAUL	M03025	$ 11,648.06	13/11/2020	01/10/2020	31/10/2020	4003
GUZMAN,TORRES/LOURDES	M03025	$ 12,333.06	13/11/2020	01/10/2020	31/10/2020	4004
IRIGOYEN,RIVERA/JUAN CARLOS	CF41055	$ 18,946.92	13/11/2020	16/09/2020	31/10/2020	4002
LAINEZ,MATAR/JULIO	CF41058	$ 27,188.10	13/11/2020	16/09/2020	31/10/2020	4002
MADRID,GONZALEZ/CLAUDIA LETICIA	M01006	$ 28,165.50	15/12/2020	01/11/2020	30/11/2020	4005
MARTINEZ,GUERRA/EDUARDO	M01006	$ 30,600.12	15/10/2020	16/09/2020	15/10/2020	4503
MADRID,VILLARREAL/MARIA LETICIA	M03019	$ 13,628.06	13/11/2020	01/10/2020	31/10/2020	4503
MONTENEGRO,DE LA CRUZ/NOHEMI ROCIO	M03005	$ 12,502.24	13/11/2020	01/10/2020	31/10/2020	4003
MONTENEGRO,DE LA CRUZ/VIANNEY GUADALUPE	M02036	$ 24,953.67	15/10/2020	01/09/2020	15/10/2020	4005
MORENO,RODRIGUEZ/CESAR MANUEL	M03005	$ 12,502.24	13/11/2020	01/10/2020	31/10/2020	4003
ONTIVEROS,MARTINEZ/MARIA DEL REFUGIO	CF34263	$ 12,441.66	15/12/2020	01/11/2020	30/11/2020	4002
ONTIVEROS,VALLES/ANTONIO	M03025	$ 11,648.06	15/11/2020	16/10/2020	15/11/2020	4503
PACHECO,SOTO/AITZA VERENICE	M03024	$ 12,564.12	13/11/2020	01/10/2020	31/10/2020	4005
PAEZ,VALLES/ARTURO	M03023	$ 21,150.96	15/12/2020	16/10/2020	30/11/2020	4005
PEREZ,MARTINEZ/MARTHA	M02036	$ 8,317.89	15/12/2020	16/11/2020	30/11/2020	4005
PEREZ,SOLIS/CRISTAL ABRIL	M02035	$ 27,222.54	15/12/2020	16/10/2020	30/11/2020	4003
PEREZ,/SHAYLA YASMIN	M01006	$ 45,900.18	15/10/2020	01/09/2020	15/10/2020	4505
RAMIREZ,/ENRIQUE ALBERTO	CF41057	$ 25,012.26	13/11/2020	16/09/2020	31/10/2020	4002
REYES,ALANIS/ALBERTO	M03025	$ 12,333.06	13/11/2020	01/10/2020	31/10/2020	4005
REYES,MARTINEZ/KARINA GUADALUPE	M03025	$ 12,530.32	13/11/2020	01/10/2020	31/10/2020	4003
DEL REAL,NEVAREZ/DIANA BERENICE	M01006	$ 42,248.25	15/10/2020	01/09/2020	15/10/2020	4005
ROMO,PARRA/MARIA ELENA	M02107	$ 24,576.58	13/11/2020	01/10/2020	31/10/2020	4003
ROSALES,SALAZAR/FATIMA	M03024	$ 12,375.52	15/12/2020	01/11/2020	30/11/2020	4005
SANCHEZ,SAENZ PARDO/SOZEL ALEJANDRO	M02068	$ 23,805.09	15/11/2020	01/10/2020	15/11/2020	4503
SILVA,/JOSE DOLORES	M03023	$ 12,410.10	15/12/2020	01/11/2020	30/11/2020	4003
SORIA,CARDOZA/JESUS	M03019	$ 13,628.06	15/12/2020	01/11/2020	30/11/2020	4005
TORRES,ONTIVEROS/MA. GUADALUPE	M03025	$ 18,499.59	15/10/2020	01/09/2020	15/10/2020	4005
TORRES,ZERME&O/MIGUEL	M03018	$ 14,100.64	13/11/2020	01/10/2020	31/10/2020	4003
VARGAS,BELTRAN/ANA CRISTINA	M02006	$ 16,397.16	15/10/2020	16/09/2020	15/10/2020	4503
VARGAS,CORRALES/DULCE VIRIDIANA	M02036	$ 18,500.12	15/10/2020	16/09/2020	15/10/2020	4503
Importe total de pagos retroactivos		**$ 856,410.60**				