Entidad Federativa: Durango
Periodo: Primer Trimestre 2022
Pagos Retroactivos

				Periodo por Concepto del Pago		
Nombres	Tipo de plaza	Pagos	Fecha de pago	Fecha inicio	Fecha conclusión	Justificación
DE LA ROCHA,SANCHEZ/JASSANIA ELIDETH	M01006	$ 42,996.57	14/01/2022	16/11/2021	31/12/2021	4003
ROSALES,HERNANDEZ/CARLOS ULISES	M01006	$ 44,114.07	14/01/2022	16/11/2021	31/12/2021	4003
AVILA,DOMINGUEZ/MARITZA ALONDRA	M03025	$ 13,089.52	14/01/2022	01/12/2021	31/12/2021	4003
CISNEROS,FLORES/NESTOR ALONSO	M03025	$ 19,634.28	14/01/2022	16/11/2021	31/12/2021	4003
JUAREZ,HERNANDEZ/JESUS MANUEL	M03025	$ 13,089.52	14/01/2022	01/12/2021	31/12/2021	4003
RODRIGUEZ,CASTRO/DULCE ELENA	M02006	$ 16,198.34	14/01/2022	01/12/2021	31/12/2021	4003
CHAVEZ,HERNANDEZ/DULCE CORAZON DE MARIA	M01006	$ 44,114.07	14/01/2022	16/11/2021	31/12/2021	4003
SIFUENTES,TINOCO/YAJAIRA OLIMPIA	M03024	$ 13,135.76	14/01/2022	01/12/2021	31/12/2021	4003
GONZALEZ,ZARATE/JUAN CARLOS	M01006	$ 47,888.97	14/01/2022	16/11/2021	31/12/2021	4003
ARIAS,ALMODOVAR/ANDRES AXEL	M03020	$ 14,297.80	14/01/2022	01/12/2021	31/12/2021	4005
LUNA,ROJAS/ANA KAREN	M03025	$ 13,089.52	14/01/2022	01/12/2021	31/12/2021	4005
TORRES,ALANIS/KAREN SUJEI	M03023	$ 19,760.64	14/01/2022	16/11/2021	31/12/2021	4005
BALLIN,VEGA/EMILIO	M01006	$ 44,114.07	14/01/2022	16/11/2021	31/12/2021	4005
MARIN,NEVAREZ/BRICIA	M01006	$ 29,409.38	14/01/2022	01/12/2021	31/12/2021	4005
ESPINOZA,NIEBLA/ERNESTO DANIEL	M03024	$ 20,013.51	14/01/2022	16/11/2021	31/12/2021	4005
MOLINA,GONZALEZ/OSCAR ARTURO	M01006	$ 29,409.38	14/01/2022	01/12/2021	31/12/2021	4005
ALVARADO,GONZALEZ/ANTONIO	M02036	$ 26,184.69	14/01/2022	16/11/2021	31/12/2021	4005
BA&UELOS,PAREDES/LILIANA GUADALUPE	M02035	$ 29,593.02	14/01/2022	16/11/2021	31/12/2021	4005
GARCIA,MARTINEZ/VICTOR HUGO	M01006	$ 44,114.07	14/01/2022	16/11/2021	31/12/2021	4005
RETANA,RODRIGUEZ/JESUS ADRIAN	M03006	$ 19,753.44	14/01/2022	16/11/2021	31/12/2021	4005
GARCIA,ORTIZ/CRISTINA	M02035	$ 29,593.02	14/01/2022	16/11/2021	31/12/2021	4005
HERNANDEZ,OLGUIN/SONIA	M02036	$ 26,184.69	14/01/2022	16/11/2021	31/12/2021	4005
ALMERAZ,MAGALLANES/GERARDO	CF34261	$ 27,064.50	14/01/2022	16/11/2021	31/12/2021	4002
HERNANDEZ,ESQUIVEL/RAFAEL	CF34245	$ 27,064.50	14/01/2022	16/11/2021	31/12/2021	4002
LEYVA,HERRERA/YULHIVIA	M02035	$ 29,593.02	14/01/2022	16/11/2021	31/12/2021	4003
CASTILLO,VARGAS/EDGAR ALEJANDRO	M01006	$ 44,114.07	14/01/2022	16/11/2021	31/12/2021	4503
DOMINGUEZ,PALACIOS/BRENDA ISELA	M02035	$ 29,593.02	14/01/2022	16/11/2021	31/12/2021	4003
VILLA,ROMAN/LILIANA JAQUELINE	M02036	$ 16,711.46	31/01/2022	16/12/2021	15/01/2022	4003
CONTRERAS,VELAZQUEZ/RAMON	M03025	$ 19,634.28	31/01/2022	01/12/2021	15/01/2022	4003
VARELA,ARIZMENDI/BRENDA DEL CARMEN	M03025	$ 19,634.28	31/01/2022	01/12/2021	15/01/2022	4003
ANDRES,MARTINEZ/MARIA ESTHER	M03025	$ 19,634.28	31/01/2022	01/12/2021	15/01/2022	4003
GURROLA,DIAZ/RAUL	M03023	$ 19,760.64	31/01/2022	01/12/2021	15/01/2022	4003
GARCIA,VAZQUEZ/AGUSTIN	M01006	$ 44,114.07	31/01/2022	01/12/2021	15/01/2022	4003
MARTINEZ,BETANCOURT/CLARA JUDITH	M02035	$ 19,728.68	31/01/2022	16/12/2021	15/01/2022	4005
MARTINEZ,CASTA&ON/SARA ESTEPHANIA	M03025	$ 19,634.28	31/01/2022	01/12/2021	15/01/2022	4003
JIMENEZ,CAMPOS/NOELIA	M01006	$ 44,114.07	31/01/2022	01/12/2021	15/01/2022	4503
RODRIGUEZ,MENDEZ/CARLOS ALBERTO	M01006	$ 44,114.07	31/01/2022	01/12/2021	15/01/2022	4503
ESPARZA,GUTIERREZ/SANDRA ODILY	M01006	$ 44,114.07	31/01/2022	01/12/2021	15/01/2022	4003
SALAZAR,ROMO/CHRISTIAN ALONSO	M03025	$ 19,634.28	31/01/2022	01/12/2021	15/01/2022	4003
VARELA,MU&OZ/NORMA ELIZABETH	M02035	$ 29,593.02	31/01/2022	01/12/2021	15/01/2022	4003
MORONES,CASIANO/EMILIO	M02036	$ 26,184.69	31/01/2022	01/12/2021	15/01/2022	4003
ALVARADO,RANGEL/EDUARDO	M01006	$ 47,888.97	31/01/2022	01/12/2021	15/01/2022	4003
VALENZUELA,MORA/OSCAR ROMAN	M01006	$ 44,114.07	31/01/2022	01/12/2021	15/01/2022	4003
LOPEZ,GUERECA/KARLA ALEJANDRA	CF34263	$ 19,034.04	31/01/2022	01/12/2021	15/01/2022	4002
CUEVAS,LOPEZ/JESUS MANUEL	M01006	$ 29,409.38	15/02/2022	01/01/2022	31/01/2022	4003
HERNANDEZ,SANCHEZ/ELIA FABIOLA	M03024	$ 13,135.76	15/02/2022	01/01/2022	31/01/2022	4003
DRUMOND,LOPEZ/JENNIFFER	M01006	$ 29,409.38	15/02/2022	01/01/2022	31/01/2022	4005
MESTA,ALMANZA/ERIKA MARLENE	M01006	$ 29,409.38	15/02/2022	01/01/2022	31/01/2022	4005
LOOM,AYALA/LYDIA OYUKI	M03022	$ 13,450.06	15/02/2022	01/01/2022	31/01/2022	4003
ACOSTA,GARCIA/GRACIELA	M03024	$ 26,271.52	15/02/2022	01/12/2021	31/01/2022	4003
HERNANDEZ,CALDERON/BEATRIZ EUGENIA	M02047	$ 26,405.20	15/02/2022	01/12/2021	31/01/2022	4503
RUIZ,MACHADO/ANGEL PILAR	M03005	$ 26,337.92	15/02/2022	01/12/2021	31/01/2022	4003
ESPARZA,HERRERA/CITLALY DANIELA	M02047	$ 6,601.30	15/02/2022	16/01/2022	31/01/2022	4504
VENEGAS,PEREZ/NEREIDA XITLALY	CF34263	$ 19,552.95	28/02/2022	01/01/2022	15/02/2022	4002
RIOS,CORDOVA/CHRISTIAN DANIEL	M03004	$ 23,763.57	28/02/2022	01/01/2022	15/02/2022	4504
ORTEGA,MARTINEZ/ROSY STEPHANY	M03020	$ 14,297.80	28/02/2022	16/01/2022	15/02/2022	4504
CORONADO,SANCHEZ/ARTURO	M01006	$ 44,114.07	28/02/2022	01/01/2022	15/02/2022	4003
VILLALOBOS,AGUILAR/GRISELDA	M03024	$ 19,703.64	28/02/2022	01/01/2022	15/02/2022	4003
LOPEZ,VELAZQUEZ/FERNANDO	CF41002	$ 54,198.18	28/02/2022	01/01/2022	15/02/2022	4002
CASTRO,SIMENTAL/CECILIA	M01006	$ 31,180.98	15/03/2022	01/02/2022	28/02/2022	4003
SOTO,OLAGUEZ/ANEL	M03025	$ 13,305.14	15/03/2022	01/02/2022	28/02/2022	4004
GALINDO,ANTUNA/CRISTIAN ISAAC	M01004	$ 51,108.36	15/03/2022	16/01/2022	28/02/2022	4004
VALDEZ,SILVA/MIREYA	M03025	$ 13,089.52	15/03/2022	01/02/2022	28/02/2022	4004
CHAVEZ,SOTO/JUAN PABLO	M03025	$ 13,089.52	15/03/2022	01/02/2022	28/02/2022	4003
MONTOYA,MENDOZA/DIANA ALEJANDRA	M02015	$ 23,938.68	15/03/2022	01/02/2022	28/02/2022	4004
ESPARZA,ALDABA/ALICIA JOSEFINA	M01004	$ 36,924.96	15/03/2022	01/02/2022	28/02/2022	4003
RIVERA,ESCOBAR/LUIS	M03024	$ 13,135.76	15/03/2022	01/02/2022	28/02/2022	4005
HERNANDEZ,FELIX/JENNIFER GUADALUPE	M03021	$ 20,911.29	15/03/2022	16/01/2022	28/02/2022	4504
MU&IZ,MALDONADO/LUIS ALFONSO	M03022	$ 6,725.03	15/03/2022	16/02/2022	28/02/2022	4503
VILLALPANDO,RAMOS/MASIEL SARAHI	M02016	$ 23,763.57	15/03/2022	16/01/2022	28/02/2022	4504
ROCHA,VARELA/OSVALDO ARTURO	M03025	$ 18,516.78	31/03/2022	01/02/2022	15/03/2022	4504
MARTINEZ,BETANCOURT/CLARA JUDITH	M02035	$ 19,728.68	31/03/2022	16/02/2022	15/03/2022	4505
PEREZ,/SHAYLA YASMIN	M01006	$ 15,962.99	31/03/2022	01/03/2022	15/03/2022	4505
MORALES,MARTINEZ/LAURA MARGARITA	M03004	$ 23,763.57	31/03/2022	01/02/2022	15/03/2022	4004
Importe total de pagos retroactivos		$ 1,956,055.63				