Entidad Federativa: 10 Durango
Periodo: Primer Trimestre 2023
Pagos Retroactivos

					iodo por Concepto del Pa	Justificación
Nombres	Tipo de plaza	Pagos	Fecha de pago	Fecha inicio	Fecha conclusión	
ALARCON,ROSALES/FERNANDO	M03025	21,470.04	28/02/2023	01/01/2023	15/02/2023	4003
ALVARADO,LOPEZ/KARINA	M03025	21,470.04	28/02/2023	01/01/2023	15/02/2023	4005
AYALA,MORENO/MARCOS	M02006	27,421.95	13/01/2023	16/12/2022	31/12/2022	4504
CASTA&EDA,LOERA/MAURA ZORAYA	M02035	31,405.41	15/03/2023	16/01/2023	28/02/2023	4003
CASTA&ON,CHACON/JULIO CESAR	M03022	22,024.41	28/02/2023	01/01/2023	15/02/2023	4003
CASTILLO,PEDROZA/CARLOS ISRAEL	M03025	20,262.54	28/02/2023	01/01/2023	15/02/2023	4003
CHAVARRIA,GARCIA/ANDRES EMILIANO	M02036	28,147.35	28/02/2023	01/01/2023	15/02/2023	4003
CISNEROS,SALAZAR/MARIA ISABEL	M03025	21,470.04	28/02/2023	01/01/2023	15/02/2023	4003
CUEVAS,ROMERO/FRANCISCO DANIEL	M02047	21,549.27	28/02/2023	01/01/2023	15/02/2023	4003
DE LA ROSA,LUNA/MIGUEL FERNANDO	M03021	22,837.71	28/02/2023	01/01/2023	15/02/2023	4003
DRUMOND,LOPEZ/JENNIFFER	M01006	31,126.40	15/02/2023	01/01/2023	31/01/2023	4504
FLORES,CASAREZ/AARON	CF34261	29,679.40	15/02/2023	16/12/2022	31/01/2023	4002
GALVAN,GONZALEZ/NORA GRISELDA	M03005	21,496.32	28/02/2023	01/01/2023	15/02/2023	4003
GARCIA,ALVAREZ/PAOLA	M01006	46,211.70	15/02/2023	16/12/2022	31/01/2023	4005
GONZALEZ,RIOS/SUSANA	CF34261	28,051.38	13/01/2023	16/11/2022	31/12/2022	4002
HURTADO,GAUSIN/ROGELIO	M02035	20,528.79	15/02/2023	16/12/2022	31/01/2023	4503
LOZOYA,ROSAS/JEANETTE ALEJANDRA	M03023	21,590.22	28/02/2023	01/01/2023	15/02/2023	4505
MAGALLANES,SAENZ/ANDREA	CF34263	19,747.95	31/01/2023	01/12/2022	15/01/2023	4002
MARTINEZ,GUERRA/EDUARDO	M01006	16,772.15	13/01/2023	16/12/2022	31/12/2022	4504
MILLAN,MOTOLINIA/ANTONIO ISAIS	CF34260	40,110.48	31/01/2023	01/12/2022	15/01/2023	4002
MONSISVAIS,BRETADO/PAOLA	CF34263	19,747.95	31/01/2023	01/12/2022	15/01/2023	4002
NAJERA,NEVAREZ/JUAN	M01006	46,689.60	15/03/2023	16/01/2023	28/02/2023	4505
NAVA,MARTINEZ/GUADALUPE VERONICA	CF34263	19,747.95	13/01/2023	16/11/2022	31/12/2022	4002
NEVAREZ,LOPEZ/GRECIA	CF34263	19,747.95	13/01/2023	16/11/2022	31/12/2022	4002
OCHOA,GUTIERREZ/JORGE LUIS	M02006	26,141.58	28/02/2023	01/01/2023	15/02/2023	4003
OROZCO,ARMENDARIZ/MANUEL	M03011	20,205.78	28/02/2023	01/01/2023	15/02/2023	4003
ORTIZ,LOPEZ/SAIRA ZULEMA	M02035	31,405.20	28/02/2023	01/01/2023	15/02/2023	4503
ORTIZ,QUINTANA/ABISH ALEJANDRA	M03025	21,470.04	28/02/2023	01/01/2023	15/02/2023	4003
RAMIREZ,GONZALEZ/KARINA	M03005	21,496.32	28/02/2023	01/01/2023	15/02/2023	4003
RODRIGUEZ,HERRERA/LEVI JAMI	M02035	31,405.41	28/02/2023	01/01/2023	15/02/2023	4005
RODRIGUEZ,SANCHEZ/ESTRELLA ALEJANDRA	M03020	23,422.62	28/02/2023	01/01/2023	15/02/2023	4503
RODRIGUEZ,TALAVERA/LEONEL ULISES	CF21905	8,965.64	28/02/2023	01/02/2023	15/02/2023	4502
ROMO,CONTRERAS/STEPHANIE	M02035	31,405.41	28/02/2023	01/01/2023	15/02/2023	4005
RUBIO,OLVERA/JOSE AARON	M02048	21,496.32	28/02/2023	01/01/2023	15/02/2023	4003
SALAISES,ROSALES/YSSAHU	M02036	28,147.35	28/02/2023	01/01/2023	15/02/2023	4005
SEGOVIA,MEZA/MARITZA VANESSA	M02035	31,405.41	28/02/2023	01/01/2023	15/02/2023	4003
SILVA,FLORES/ADRIAN	M03022	22,024.41	28/02/2023	01/01/2023	15/02/2023	4005
VARGAS,BELTRAN/ANA CRISTINA	M02006	9,195.06	13/01/2023	16/12/2022	31/12/2022	4504
VARGAS,CORRALES/DULCE VIRIDIANA	M02036	10,228.43	13/01/2023	16/12/2022	31/12/2022	4504
VAZQUEZ,MERAZ/CLAUDIA LORENA	M03025	21,470.04	28/02/2023	01/01/2023	15/02/2023	4003
VENEGAS,BONILLA/YAHAIRA LIZETH	M02036	30,685.29	13/01/2023	16/12/2022	31/12/2022	4504
VILLALPANDO,RAMOS/MASIEL SARAHI	M02003	8,527.61	15/02/2023	16/01/2023	31/01/2023	4504
Importe total de pagos retroactivos		1,018,404.92				