

Entidad Federativa: S10 Durango
Periodo: Cuarto Trimestre 2025
Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Fecha Inicio	Periodo por Concepto del Pago	Justificación
					Fecha conclusión	
MERCADO,BRACHO/MARIANA	CF41007	24,886.06	31/10/2025	01/10/2025	15/10/2025	4502
ZAMARRIPA,ESCOBEDO/JUAN MARIO	CF21905	12,501.31	31/10/2025	01/10/2025	15/10/2025	4002
ARAMBULA,CALDERON/CRISTINA DE JESUS	M03023	25,882.05	28/11/2025	01/10/2025	15/11/2025	4003
ALVAREZ,GARCIA/MARIA DE JESUS	M03025	25,750.68	28/11/2025	01/10/2025	15/11/2025	4503
ALARCON,RIVERA/JULIO ALBERTO	M03025	25,750.68	28/11/2025	01/10/2025	15/11/2025	4003
ARELLANO,RODRIGUEZ/BRYAN GAHEL	M02036	33,196.80	28/11/2025	01/10/2025	15/11/2025	4503
ARRIETA,MATURINO/ELSA MARGARITA	M01004	61,883.28	28/11/2025	01/10/2025	15/11/2025	4003
AVITIA,TORRES/MARTHA GUADALUPE	M03025	26,114.34	28/11/2025	01/10/2025	15/11/2025	4003
AGUIRRE,AGUILAR/SAUL	M02016	30,268.11	28/11/2025	01/10/2025	15/11/2025	4003
ANGULO,QUINONEZ/BASILIA	M02036	36,026.70	28/11/2025	01/10/2025	15/11/2025	4003
BANDERAS,MARTINEZ/GLADYS LILIAN	M03024	25,817.34	28/11/2025	01/10/2025	15/11/2025	4003
BEICK,GUZMAN/MARIANA NOEMI	M03025	25,750.68	28/11/2025	01/10/2025	15/11/2025	4003
BERUMEN,RIVAS/JOSE EDUARDO	M03025	26,114.34	28/11/2025	01/10/2025	15/11/2025	4503
BURCIAGA,AYALA/MAYELA AIDA	CF34263	23,894.61	28/11/2025	01/10/2025	15/11/2025	4002
CHACON,BUENA/JUAN JACIEL	M03020	27,892.02	28/11/2025	01/10/2025	15/11/2025	4003
CHAVEZ,DEVORA/MICHELL	M01006	53,580.96	28/11/2025	01/10/2025	15/11/2025	4503
ELASEO,FERNANDEZ/HUMBERTO ENRIQUE	M02073	26,891.70	28/11/2025	01/10/2025	15/11/2025	4003
ESTRADA,GUTIERREZ/SAUL	M03025	25,750.68	28/11/2025	01/10/2025	15/11/2025	4003
FERNANDEZ,QUEZADA/KAREN ALEJANDRA	M03024	25,817.34	28/11/2025	01/10/2025	15/11/2025	4003
FLORES,ALVAREZ/ELVA YOLANDA	M03004	30,268.11	28/11/2025	01/10/2025	15/11/2025	4003
FLORES,QUEZADAMARIA TERESA	M01004	61,883.28	28/11/2025	01/10/2025	15/11/2025	4503
GALLEGOS,ZAPATA/AZUCENA	M03025	25,750.68	28/11/2025	01/10/2025	15/11/2025	4003
GONZALEZ,MORALES/MARIANA	M02036	33,196.80	28/11/2025	01/10/2025	15/11/2025	4003
GONZALEZ,MERCADO/ROSA MARIA	M01006	58,105.62	28/11/2025	01/10/2025	15/11/2025	4003
GONZALEZ,SAUCEDO/SALVADOR JULIAN	M02036	36,026.70	28/11/2025	01/10/2025	15/11/2025	4503
GUERRERO,RAMIREZ/MELISSA	M03020	27,892.02	28/11/2025	01/10/2025	15/11/2025	4003
IBARRA,GUEL/PERLA IVONNE	CF40003	34,569.84	28/11/2025	01/10/2025	15/11/2025	4502
LOPEZ,EDGAR ISAIAS	M01006	58,105.62	28/11/2025	01/10/2025	15/11/2025	4503
LOERA,MONCIVAIS/NAEYLY	M03025	25,750.68	28/11/2025	01/10/2025	15/11/2025	4003
MARTINEZ,BETANCOURT/CLARA JUDITH	M02036	33,196.80	28/11/2025	01/10/2025	15/11/2025	4503
MARQUEZ,FAVELA/SANDRA LUZ	M03025	25,750.68	28/11/2025	01/10/2025	15/11/2025	4003
MARTINEZ,MORA/JULIO CESAR	M02001	47,472.33	28/11/2025	01/10/2025	15/11/2025	4003
MARTINEZ,PENA/GONZALO ALBERTO	CF40004	31,670.58	28/11/2025	01/10/2025	15/11/2025	4002
MARQUEZ,RUIZ/JONATHAN ADRIAN	M02036	33,196.80	28/11/2025	01/10/2025	15/11/2025	4003
MALDONADO,VARGAS/MAYRA GEORGINA	M03025	26,114.34	28/11/2025	01/10/2025	15/11/2025	4003
MONTIELONGO,CONTRERAS/LISSETE ESPERANZA	M02036	33,196.80	28/11/2025	01/10/2025	15/11/2025	4503
NAJERA,HERNANDEZ/ERIKA GUADALUPE	M03025	25,750.68	28/11/2025	01/10/2025	15/11/2025	4003
NEVAREZ,SANCHEZ/JORGE HUMBERTO	M03025	26,114.34	28/11/2025	01/10/2025	15/11/2025	4003
OCAÑA,BANDERAS/KIMBERLY KLAIRE	M03025	26,114.34	28/11/2025	01/10/2025	15/11/2025	4003
ORRANTE,DIXON/MARIA MONICA	M03025	25,750.68	28/11/2025	01/10/2025	15/11/2025	4003
ORTIZ,TORRES/KEVIN RAUL	M02036	33,196.80	28/11/2025	01/10/2025	15/11/2025	4003
OROZCO,GUTIERREZ/OTHON	M03023	26,242.35	28/11/2025	01/10/2025	15/11/2025	4003
OROZCO,MUÑOZ/ERNESTO	M03025	25,750.68	28/11/2025	01/10/2025	15/11/2025	4003
OROZCO,MERCADO/GABRIELA GUADALUPE	M01006	53,580.96	28/11/2025	01/10/2025	15/11/2025	4503
PEREZ,CUEVAS/HECTOR ADRIAN	M01006	17,929.45	28/11/2025	01/11/2025	15/11/2025	4503
PIEDRA,LUJAN/ALEJANDRA	M02036	33,196.80	28/11/2025	01/10/2025	15/11/2025	4503
RAMIREZ,ESCARPITA/FERNANDO	M01006	53,580.96	28/11/2025	01/10/2025	15/11/2025	4003
RAMIREZ,PEREZ/MA. GUADALUPE	M02036	33,196.80	28/11/2025	01/10/2025	15/11/2025	4003
RENTERIA,SALAS/MARIA GUADALUPE	M03024	25,369.47	28/11/2025	01/10/2025	15/11/2025	4503
RIOS,MEZANIZZA ABIGAIL	M02036	33,196.80	28/11/2025	01/10/2025	15/11/2025	4003
RIVERA,QUIROGA/LILIA SUSANA	M03024	25,817.34	28/11/2025	01/10/2025	15/11/2025	4003
RODRIGUEZ,CASTRO/KARLA MAYTE	M02036	33,196.80	28/11/2025	01/10/2025	15/11/2025	4503
ROSSO,GUERRERO/ALONDRA	M03020	27,892.02	28/11/2025	01/10/2025	15/11/2025	4003
RODRIGUEZ,GOMEZ/JULIO AUGUSTO	M01004	61,883.28	28/11/2025	01/10/2025	15/11/2025	4503
ROMERO,LUJAN/SANDRA	M02036	33,196.80	28/11/2025	01/10/2025	15/11/2025	4503
RODRIGUEZ,ROMERO/SERGIO	M01004	61,883.28	28/11/2025	01/10/2025	15/11/2025	4503
RODRIGUEZ,SANCHEZ/CECILIA JUDITH	M02036	36,026.70	28/11/2025	01/10/2025	15/11/2025	4003
SAMANIEGO,AMARO/SERGIO	M01006	53,580.96	28/11/2025	01/10/2025	15/11/2025	4003
SAENZ,GUEVARA/GABRIELA	M02036	33,196.80	28/11/2025	01/10/2025	15/11/2025	4003
SALAZAR,GUTIERREZ/JUAN ALFONSO	M02048	25,670.82	28/11/2025	01/10/2025	15/11/2025	4003
SAUCEDO,MEDINA/JORGE ALBERTO	M02036	33,196.80	28/11/2025	01/10/2025	15/11/2025	4503
SAUCEDO,SAUCEDO/LUISA MARISOL	M03020	27,892.02	28/11/2025	01/10/2025	15/11/2025	4003
SERRANO,CHAVEZ/PAMELA EUGENIA	M02036	36,026.70	28/11/2025	01/10/2025	15/11/2025	4003
SEGURA,VILLARREAL/BRIAN	M01006	53,580.96	28/11/2025	01/10/2025	15/11/2025	4003
SOTO,PARRA/KARLA VALERIA	CF34245	33,313.56	28/11/2025	01/10/2025	15/11/2025	4502
SOLIS,RESENDIZ/MARIA JOSE	CF34261	66,627.12	28/11/2025	16/08/2025	15/11/2025	4002
VALENZUELA,HERRERA/ROSA ISELA	M02036	33,196.80	28/11/2025	01/10/2025	15/11/2025	4003
VARGAS,HERNANDEZ/YARITZA	M01006	53,580.96	28/11/2025	01/10/2025	15/11/2025	4503
VENZOR,AVALOS/PEDRO RAUL	M03025	25,750.68	28/11/2025	01/10/2025	15/11/2025	4503
ALVARADO,TALAMANTES/LUIS ARMANDO	M02035	24,431.58	15/12/2025	01/11/2025	30/11/2025	4503
ARROYO,ALANIS/DIANA GUADALUPE	M01006	53,580.96	15/12/2025	16/10/2025	30/11/2025	4504
AGUIRRE,ESCOBEDO/KAREN ANDREA	CF41013	116,043.55	15/12/2025	16/09/2025	30/11/2025	4502
ESTRADA,MARQUEZ/MARTIN ALONSO	M03025	25,750.68	15/12/2025	16/10/2025	30/11/2025	4003
LEYVA,CASTAÑON/VALERIA	M01006	107,161.92	15/12/2025	01/09/2025	30/11/2025	4504
NIEBLA,ALVAREZ/ANDREA ESMERALDA	M01006	232,422.48	15/12/2025	01/06/2025	30/11/2025	4504
PEREDA,PEDROZA/ISELA	M03020	46,486.70	15/12/2025	16/09/2025	30/11/2025	4004
FACIO,TORRES/PEDRO ANTONIO	CF34245	44,418.08	31/12/2025	16/10/2025	15/12/2025	4502
Importe total de pagos retroactivos		3,030,694.82				