

Entidad Federativa: NAYARIT  
 Periodo: Primer Trimestre 2019  
 Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
COLIO SANCHEZ RAFAEL DE JESUS	CF41075	\$ 10,491.50	31/01/2019	01/01/2019	15/01/2019	4502
GARCIA PERALTA RUBEN DARIO	CF41056	\$ 8,509.50	31/01/2019	01/01/2019	15/01/2019	4502
VELAZQUEZ MARTIN JUAN CARLOS	CF41011	\$ 20,522.50	31/01/2019	01/01/2019	15/01/2019	4502
PARTIDA MURILLO RODOLFO YAHIR	M02035	\$ 21,376.00	15/02/2019	01/01/2019	31/01/2019	4503
RIVERA DE HARO ROSA NELIDA	CF34263	\$ 13,676.00	15/02/2019	01/01/2019	31/01/2019	4502
CARRASCO VILLASENOR ENRIQUE	CF34260	\$ 30,014.00	28/02/2019	16/01/2019	15/02/2019	4002
SIERRA ASTORGA JESUS IVAN	M02073	\$ 14,203.00	28/02/2019	16/01/2019	15/02/2019	4003
VIERA PARTIDA JOSE ANDRES	M02073	\$ 14,203.00	28/02/2019	16/01/2019	15/02/2019	4003
MENDOZA FLORES VANESSA YUDIHT	CF41024	\$ 37,883.00	15/03/2019	01/02/2019	28/02/2019	4002
ROJAS AREVALO DENISE YAZMIN	M03022	\$ 13,327.00	15/03/2019	01/02/2019	28/02/2019	4504
RODRIGUEZ VILLANUEVA IGNELLY NOEMI	CF34263	\$ 13,676.00	15/03/2019	01/02/2019	28/02/2019	4002
ZARAGOZA VEGA ENRIQUE ADOLFO	CF41058	\$ 20,733.00	15/03/2019	01/02/2019	28/02/2019	4002
COVARRUBIAS HUERTA PEDRO ANTONIO	M01006	\$ 37,087.00	31/03/2019	16/02/2019	15/03/2019	4503
GOMEZ SANCHEZ EFRAIN	M03006	\$ 13,437.00	31/03/2019	16/02/2019	15/03/2019	4003
LOPEZ RANGEL DAMIAN	M01009	\$ 39,379.00	31/03/2019	16/02/2019	15/03/2019	4504
MALDONADO EVANGELISTA HILDA JANET	M01006	\$ 37,087.00	31/03/2019	16/02/2019	15/03/2019	4503
PARRA GUTIERREZ MARCELA	CF41075	\$ 20,983.00	31/03/2019	16/02/2019	15/03/2019	4002
RIVERA LEMUS NIDIA CECILIA	M01011	\$ 45,637.00	31/03/2019	16/02/2019	15/03/2019	4003
RODRIGUEZ CONTRERAS JUAN JOSE	CF41024	\$ 34,717.00	31/03/2019	16/02/2019	15/03/2019	4502
ZARAGOZA ROJAS LILIANA	M01010	\$ 41,648.00	31/03/2019	16/02/2019	15/03/2019	4503
RODRIGUEZ BELTRAN DAYANA ELIZABETH	M03024	\$ 6,478.50	31/01/2019	01/01/2019	15/01/2019	4504
PARDO TORRES ALBERTO DOMINGO	M03020	\$ 14,352.00	15/02/2019	01/01/2019	31/01/2019	4503
RAMIREZ FLORES ANA ROSA	M01006	\$ 33,838.00	15/02/2019	01/01/2019	31/01/2019	4503
BERNAL SERRANO MARTHA PATRICIA	M03024	\$ 12,957.00	28/02/2019	16/01/2019	15/02/2019	4003
CARRILLO MEDRANO FRANCISCO JAVIER	M02006	\$ 17,076.00	28/02/2019	16/01/2019	15/02/2019	4503
FLORES JIMENEZ JAZMIN VANESSA	M03024	\$ 12,957.00	15/03/2019	01/02/2019	28/02/2019	4004
DELGADO PULIDO ADALBERTO MATIAS	M01006	\$ 37,087.00	31/03/2019	16/02/2019	15/03/2019	4503
HERNANDEZ CASTRO FLORENCIO	M01006	\$ 37,087.00	31/03/2019	16/02/2019	15/03/2019	4003
MONTANO ANZALDO OSWALD IVAN	M01006	\$ 33,838.00	31/03/2019	16/02/2019	15/03/2019	4504
FERNANDEZ FONSECA JAIME ISAIAS	M03022	\$ 13,327.00	15/02/2019	01/01/2019	31/01/2019	4005
PLANTILLAS CRESPO GERARDO	M03023	\$ 6,503.50	15/02/2019	16/01/2019	31/01/2019	4003
PINEDA RODRIGUEZ ANA KAREN	M02036	\$ 18,571.00	15/02/2019	01/01/2019	31/01/2019	4005
RUIZ ARELLANO JUAN JOSE	M03019	\$ 15,073.00	15/02/2019	01/01/2019	31/01/2019	4503
CORDOVA GARCIA ALMA YARELI	M03020	\$ 14,352.00	28/02/2019	16/01/2019	15/02/2019	4505
FLORES LOPEZ MARIA DEL ROCIO	M03020	\$ 14,352.00	28/02/2019	16/01/2019	15/02/2019	4005
FLORES RAMOS INDIRA LILIANA	M02036	\$ 18,571.00	28/02/2019	16/01/2019	15/02/2019	4504
GARCIA GONZALEZ KAREN MONSERRAT	M03023	\$ 6,641.00	28/02/2019	01/02/2019	15/02/2019	4005
JIMENEZ VEGA PEDRO EZEQUIEL	M01004	\$ 39,749.00	28/02/2019	16/01/2019	15/02/2019	4004
YANEZ SANDOVAL DANIEL PAUL	M01006	\$ 33,838.00	28/02/2019	16/01/2019	15/02/2019	4005
GONZALEZ NAVARRO CELENE SARAH	M03024	\$ 12,957.00	15/03/2019	01/02/2019	28/02/2019	4005
RUIZ GARCIA MARCO ANTONIO	M01004	\$ 43,619.00	15/03/2019	01/02/2019	28/02/2019	4005
PRIETO RUIZ LEONARDO	M02035	\$ 21,376.00	31/03/2019	16/02/2019	15/03/2019	4003
RIVERA CASTILLO CARLOS MIGUEL	M03023	\$ 13,007.00	31/03/2019	16/02/2019	15/03/2019	4005
LOPEZ BECERRA ALICIA MARIMAR	M03025	\$ 13,182.00	15/02/2019	01/01/2019	31/01/2019	4004
BRAMBILA CARVAJAL CINTHIA PATRICIA	M03025	\$ 12,907.00	15/03/2019	01/02/2019	28/02/2019	4005
LOPEZ RUIZ ALMA VIOLETA	M03025	\$ 12,907.00	15/03/2019	01/02/2019	28/02/2019	4005
TOVAR CHAVEZ ADRIANA	M03025	\$ 12,907.00	15/03/2019	01/02/2019	28/02/2019	4005
VARGAS MARTINEZ ANDRES OSWALDO	M01007	\$ 32,170.00	31/03/2019	16/02/2019	15/03/2019	4003
GARCIA PEREZ DAVID	M01006	\$ 16,919.00	15/02/2019	16/01/2019	31/01/2019	4003
ZAMUDIO DELGADO SILVIA GUADALUPE	M03025	\$ 6,453.50	15/02/2019	16/01/2019	31/01/2019	4003
ROMERO CORONA MARIA SILVIA MARGARITA	M03025	\$ 12,907.00	15/03/2019	01/02/2019	28/02/2019	4005
RODRIGUEZ MURILLO ELIUD ASAE	M02036	\$ 18,571.00	15/03/2019	01/02/2019	28/02/2019	4005
RODRIGUEZ SANCHEZ MARIA CRISTINA	M02040	\$ 17,168.78	15/03/2019	01/02/2019	28/02/2019	4504
<b>Importe total de pagos retroactivos</b>		<b>\$ 1,122,288.78</b>				