

**Entidad Federativa: Nayarit**  
**Periodo: Primer Trimestre 2021**  
**Pagos Retroactivos**

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
ANDRADE,MENDOZA/VLADIMIR EVANIVALDO	CF34261	\$ 10,719.50	31/01/2021	01/01/2021	15/01/2021	4002
AYON,RUVALCABA/ALEJANDRO HORACIO	M01004	\$ 21,392.26	31/01/2021	01/01/2021	15/01/2021	4503
CASTELLANOS,MARISCAL/YANETH GUADALUPE	M03022	\$ 7,564.50	31/01/2021	01/01/2021	15/01/2021	4003
CRISTOBAL,CARLOS/NOE	M02081	\$ 12,490.53	31/01/2021	01/01/2021	15/01/2021	4503
ENRIQUEZ,CALOCA/LUIS	M03021	\$ 7,877.00	31/01/2021	01/01/2021	15/01/2021	4504
FRAGOZA,AGUILARES/CESAR MANUEL	M02081	\$ 13,707.36	31/01/2021	01/01/2021	15/01/2021	4003
FIGUEROA,CARRANZA/MARIA LUZ ELENA	M02081	\$ 13,707.36	31/01/2021	01/01/2021	15/01/2021	4003
GONZALEZ,ISLAS/ALMA DELIA	M02035	\$ 11,691.54	31/01/2021	01/01/2021	15/01/2021	4003
LUNA,AMPARO/KARLA GUADALUPE	M02034	\$ 12,713.34	31/01/2021	01/01/2021	15/01/2021	4003
MEDINA,GARCIA/MA. CRUZ	M02105	\$ 15,969.99	31/01/2021	01/01/2021	15/01/2021	4003
ONOFRE,VAZQUEZ/YOLANDA YAMILE	M03019	\$ 8,205.50	31/01/2021	01/01/2021	15/01/2021	4503
PINTADO,MARTINEZ/MARIA EMILIA	M01006	\$ 18,233.90	31/01/2021	01/01/2021	15/01/2021	4503
RAMIREZ,RUIZ/LAURA ELENA	M02105	\$ 14,575.95	31/01/2021	01/01/2021	15/01/2021	4003
RAMIREZ,VILLA/RAMONA ARACELI	M03022	\$ 7,564.50	31/01/2021	01/01/2021	15/01/2021	4003
ROJAS,BARBOSA/ALMA ANGELICA	M01006	\$ 18,233.90	31/01/2021	01/01/2021	15/01/2021	4003
ROBLES,MARTINEZ/ROSA DEL CARMEN	M02107	\$ 17,280.15	31/01/2021	01/01/2021	15/01/2021	4003
RUIZ,MAR/GABRIELA	CF41013	\$ 24,538.88	31/01/2021	01/01/2021	15/01/2021	4002
VILLANUEVA,RENTERIA/VERONICA	M02081	\$ 12,490.53	31/01/2021	01/01/2021	15/01/2021	4003
ARELLANO,CRUZ/MARA COLUMBA	M02054	\$ 17,886.98	15/02/2021	01/01/2021	31/01/2021	4003
AGUILAR,PARRA/ZAIRA GUADALUPE	CF41024	\$ 37,325.92	15/02/2021	01/01/2021	31/01/2021	4502
AHUMADA,ZAMORA/GABRIELA	CF41056	\$ 18,806.06	15/02/2021	01/01/2021	31/01/2021	4502
CASTILLON,URRUTIA/SONIA	M02047	\$ 16,223.10	15/02/2021	01/01/2021	31/01/2021	4003
FRIAS,HERNANDEZ/MARTINA TERESITA AIDE	M02105	\$ 29,151.90	15/02/2021	01/01/2021	31/01/2021	4003
GAMEROS,CARDENAS/OBDULIA GUADALUPE	M02107	\$ 34,560.30	15/02/2021	01/01/2021	31/01/2021	4503
GONZALEZ,MONTANO/MARIA TERESA DE JESUS	M02107	\$ 34,560.30	15/02/2021	01/01/2021	31/01/2021	4003
GUERRA,BATREZ/MARIA CECILIA	M01004	\$ 42,784.52	15/02/2021	01/01/2021	31/01/2021	4003
HERNANDEZ,RAMOS/MARTHA CONSUELO	M02036	\$ 20,359.70	15/02/2021	01/01/2021	31/01/2021	4503
LOPEZ,LIRA/FRANCISCO	M02095	\$ 18,659.30	15/02/2021	01/01/2021	31/01/2021	4003
MORAN,ALVARADO/ELIZABETH	M02074	\$ 20,343.68	15/02/2021	01/01/2021	31/01/2021	4003
RAMIREZ,VENEGAS/JORGE	M02105	\$ 29,151.90	15/02/2021	01/01/2021	31/01/2021	4503
SOSA,JUAN CARLOS	M02058	\$ 17,544.34	15/02/2021	01/01/2021	31/01/2021	4503
OROZCO,NARANJO/PERLA	CF41087	\$ 36,849.30	28/02/2021	16/01/2021	15/02/2021	4502
CISNEROS,RODRIGUEZ/MARIA DE JESUS	M02036	\$ 22,905.58	15/03/2021	01/02/2021	28/02/2021	4003
FLORES,VERDE/ROSALVA	M03011	\$ 7,012.07	15/03/2021	16/02/2021	28/02/2021	4503
VERA,LUNA/BLANCA GUADALUPE	CF41013	\$ 49,077.76	15/03/2021	01/02/2021	28/02/2021	4502
GUTIERREZ,CAMPOS/EDGAR HUMBERTO	CF41015	\$ 35,671.66	31/03/2021	16/02/2021	15/03/2021	4502
HARO,SALCEDO/YENISSE DESIREE	CF34261	\$ 21,439.00	31/03/2021	16/02/2021	15/03/2021	4002
MACHADO,SOTO/PABLO OMAR	CF34245	\$ 22,501.00	31/03/2021	16/02/2021	15/03/2021	4502
MODESTO,MONROY/AMAURI	M03004	\$ 18,447.68	31/03/2021	16/02/2021	15/03/2021	4503
PARRA,LUNA/LEOBARDA	M02107	\$ 17,280.15	31/03/2021	01/03/2021	15/03/2021	4503
HERMOSILLO,HERNANDEZ/ALEJANDRA	M02036	\$ 11,452.79	31/01/2021	01/01/2021	15/01/2021	4503
ROBLES,CARRILLO/MARIANGEL GABRIELA	M03024	\$ 7,373.00	31/01/2021	01/01/2021	15/01/2021	4003
JAUREGUI,ROBLES/ADRIANA GUADALUPE	M03024	\$ 14,746.00	15/02/2021	01/01/2021	31/01/2021	4503
SORIA,CASTRO/ROSALVA	M02068	\$ 19,591.50	15/02/2021	01/01/2021	31/01/2021	4503
CHAVEZ,RODRIGUEZ/CINTHIA CARMINA	M02036	\$ 22,905.58	28/02/2021	16/01/2021	15/02/2021	4003
ANDALON,VALDEZ/MARIO MANUEL	M02036	\$ 22,905.58	15/03/2021	01/02/2021	28/02/2021	4503
ANGELES,QUEZADA/ORLANDO FAVIO	M01006	\$ 36,467.80	15/03/2021	01/02/2021	28/02/2021	4003
DE LA TORRE,CORTES/ELMER SIGFRIDO	M01006	\$ 39,939.84	15/03/2021	01/02/2021	28/02/2021	4003
ARAMBULA,RODRIGUEZ/NORMA ALICIA	M01004	\$ 21,392.26	31/01/2021	01/01/2021	15/01/2021	4005
BERNAL,MARGARITO/KATIA JUDITH	M03024	\$ 7,373.00	31/01/2021	01/01/2021	15/01/2021	4003
HUIZAR,CASTREJON/DORA FELICIANA	M02035	\$ 12,995.82	31/01/2021	01/01/2021	15/01/2021	4005
DE LEON,IBARRA/AZUCENA MEREDITH	M03024	\$ 7,515.00	31/01/2021	01/01/2021	15/01/2021	4005
MORELOS,FLORES/XARIS	M02035	\$ 12,995.82	31/01/2021	01/01/2021	15/01/2021	4003
RODRIGUEZ,MICHEL/ZEFERINO	M03023	\$ 7,399.00	31/01/2021	01/01/2021	15/01/2021	4005
CORONA,GALVAN/RAMON	M02036	\$ 20,359.70	15/02/2021	01/01/2021	31/01/2021	4005
MONJARAZ,MENDEZ/MA. DE LOS ANGELES	M01004	\$ 42,784.52	15/02/2021	01/01/2021	31/01/2021	4005
OROZCO,GUERRA/GUILLERMO	M01004	\$ 42,784.52	15/02/2021	01/01/2021	31/01/2021	4504
OROZCO,RIVERA/GUILLERMO ALDAIR	M03024	\$ 14,746.00	15/02/2021	01/01/2021	31/01/2021	4504
VILLEGAS,RETES/ELEUTERIA ESMERALDA	M02061	\$ 15,005.88	15/02/2021	01/01/2021	31/01/2021	4005
GERMAN ALONSO,ANZALDO/AGUIRRE	M02036	\$ 22,905.58	15/03/2021	01/02/2021	28/02/2021	4005
TIZNADO,CRISTOBAL/JOSE ALBERTO	M02036	\$ 20,359.70	15/03/2021	01/02/2021	28/02/2021	4005
CASILLAS,PRECIADO/ELIZABETH	M02035	\$ 23,383.08	31/03/2021	16/02/2021	15/03/2021	4005
ARELLANO,LOPEZ/SARALEC	M03025	\$ 7,342.00	31/01/2021	01/01/2021	15/01/2021	4005
VALADEZ,GAMEZ/LAURA LETICIA	M02003	\$ 18,447.68	15/02/2021	01/01/2021	31/01/2021	4005
MACHUCA,QUINONES/GABRIELA	M03025	\$ 22,026.00	31/03/2021	01/02/2021	15/03/2021	4505
MUNOZ,ROBLES/ANTONIO DE JESUS	M03025	\$ 14,684.00	31/03/2021	16/02/2021	15/03/2021	4005
ANDALON,AGUILAR/MANUEL ANGEL	M01006	\$ 36,467.80	15/03/2021	01/02/2021	28/02/2021	4005
MOLINA,YANEZ/ISAAC BENJAMIN	M03025	\$ 14,684.00	15/03/2021	01/02/2021	28/02/2021	4005
PINEDA,GUERRERO/ENRIQUE DE JESUS	M03025	\$ 14,684.00	15/03/2021	01/02/2021	28/02/2021	4004
MARTINEZ,AVILA/SAGRARIO LORHEC	M03025	\$ 22,026.00	31/03/2021	01/02/2021	15/03/2021	4505

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				Fecha inicio	Fecha conclusión	
TALAMANTES,CASTANEDA/JULIO GILBERTO	M03025	\$ 14,684.00	31/03/2021	16/02/2021	15/03/2021	4505
QUEZADA,CHALITA/MANUEL ALEJANDRO	M01004	\$ 42,784.52	15/02/2021	01/01/2021	31/01/2021	4004
CISNEROS,CASTRO/EDXON GUSTAVO	M03025	\$ 14,684.00	31/03/2021	16/02/2021	15/03/2021	4005
<b>Importe total de pagos retroactivos</b>		<b>\$ 1,487,394.86</b>				