

Entidad Federativa: Nayarit
Periodo: Tercer Trimestre 2021
Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
MAYORAL,CORTES/FELIPE DE JESUS	CF41016	\$ 34,676.78	15/07/2021	01/06/2021	30/06/2021	4502
MENDIOLA,LEMUS/HILDELISA	M03005	\$ 7,483.17	15/07/2021	16/06/2021	30/06/2021	4003
RICO,ROMERO/BRISSA YULIANA	M01004	\$ 21,392.26	15/07/2021	16/06/2021	30/06/2021	4503
GUERRA,MARTINEZ/PRISCILA JACQUELIN	CF41024	\$ 40,709.24	31/07/2021	16/06/2021	15/07/2021	4002
CARRILLO,BARRERA/MARIA EUGENIA	M03020	\$ 455.00	15/08/2021	01/07/2021	31/07/2021	4501
CONTRERAS,LOPEZ/JOE APOLINAR	M02054	\$ 17,886.98	15/08/2021	01/07/2021	31/07/2021	4504
DELGADILLO,BUCIO/CLAUDIA ANGELICA	M03022	\$ 331.00	15/08/2021	01/07/2021	31/07/2021	4501
GARCIA,RAMIREZ/NORMA ALICIA	M03018	\$ 617.00	15/08/2021	01/07/2021	31/07/2021	4501
MALDONADO,ARELLANO/MARIA NORMA ALICIA	M03023	\$ 52.00	15/08/2021	01/07/2021	31/07/2021	4501
BETANCOURT,IBARRA/MARIA DELIA	M03020	\$ 455.00	31/08/2021	16/07/2021	15/08/2021	4501
CAMACHO,GONZALEZ/VERENICE	M03019	\$ 202.00	31/08/2021	16/07/2021	15/08/2021	4501
DIAZ,CASTILLO/ALBERTO	M03011	\$ 14,886.20	31/08/2021	16/07/2021	15/08/2021	4003
GARCIA,CRUZ/ESAUJ ALEJANDRO	M01006	\$ 39,939.84	31/08/2021	16/07/2021	15/08/2021	4504
GAMBOA,RODRIGUEZ/MARTIN	M03011	\$ 14,024.14	31/08/2021	16/07/2021	15/08/2021	4003
GONZALEZ,JUAREZ/RODRIGO	M03022	\$ 15,129.00	31/08/2021	16/07/2021	15/08/2021	4503
HERNANDEZ,FLORES/JUANA MARIBEL	M02047	\$ 15,041.16	31/08/2021	16/07/2021	15/08/2021	4003
MONTERD,MARTINEZ/MARTIN	M01006	\$ 18,233.90	31/08/2021	01/08/2021	15/08/2021	4004
MURRAY,GRADILLA/CLAUDIA ELIZABETH	M02050	\$ 21,019.04	31/08/2021	16/07/2021	15/08/2021	4003
SANDOVAL,VALDEZ/LAURA MIREYA	M03021	\$ 625.00	31/08/2021	16/07/2021	15/08/2021	4501
BELTRAN,RAMIREZ/NOE	M03025	\$ 14,979.00	15/09/2021	01/08/2021	31/08/2021	4003
CABRERA,PEREZ/IYADIRA	M01005	\$ 5,865.56	15/09/2021	01/08/2021	31/08/2021	4501
HERRERA,GARCIA/CYNTHIA MAGDALENA	M02016	\$ 18,447.68	15/09/2021	01/08/2021	31/08/2021	4003
MARTINEZ,VILLEGAS/NORMA LUZ	M01007	\$ 34,685.30	15/09/2021	01/08/2021	31/08/2021	4003
MERCADO,CORTES/EDGAR RICARDO	M03012	\$ 14,024.14	15/09/2021	01/08/2021	31/08/2021	4003
DE LOS SANTOS,RESENDIZ/JAVIER	M02073	\$ 15,805.60	15/09/2021	01/08/2021	31/08/2021	4003
AGUILAR,GRANDE/JOSE LUIS	M03020	\$ 16,209.00	30/09/2021	16/08/2021	15/09/2021	4003
FLORES,BERNAL/PERLA EDITH	M03020	\$ 16,209.00	30/09/2021	16/08/2021	15/09/2021	4003
GONZALEZ,RON/HECTOR MANUEL	M03019	\$ 16,972.00	30/09/2021	16/08/2021	15/09/2021	4003
MONTEON,MARTINEZ/MARICELA	M01006	\$ 36,467.80	15/07/2021	01/06/2021	30/06/2021	4003
DELGADO,MONDRAGON/EDGAR EDUARDO	M02036	\$ 22,905.58	31/07/2021	16/06/2021	15/07/2021	4003
FLORES,PEREZ/MARIA DEL MAR	M01006	\$ 36,467.80	15/08/2021	01/07/2021	31/07/2021	4003
ARCINIEGA,LOPEZ/AMERICA BERLIN	M01006	\$ 36,467.80	15/09/2021	01/08/2021	31/08/2021	4004
CASTILLO,QUEZADA/RICARDA ANABEL	M02036	\$ 22,905.58	15/09/2021	01/08/2021	31/08/2021	4003
CUEVAS,OCAMPO/NELLY ANAHI	M02003	\$ 18,447.68	15/09/2021	01/08/2021	31/08/2021	4503
FRANCO,PALOMERA/MARTIN FRANCISCO	M03020	\$ 16,209.00	15/09/2021	01/08/2021	31/08/2021	4003
PLATA,FRANQUEZ/GRISELDA	M03024	\$ 14,746.00	15/09/2021	01/08/2021	31/08/2021	4003
PRIETO,RUIZ/LEONARDO	M02036	\$ 22,905.58	15/07/2021	01/06/2021	30/06/2021	4005
VELAZQUEZ,GUERRERO/NOEMI	M02036	\$ 20,359.70	31/07/2021	16/06/2021	15/07/2021	4004
LOPEZ,MACIAS/FRANCISCO	M03025	\$ 14,979.00	31/08/2021	16/07/2021	15/08/2021	4005
FUENTES,MACIAS/OSCAR ADALTON	M03025	\$ 14,979.00	15/09/2021	01/08/2021	31/08/2021	4005
ARREOLA,MORAN/LINA PALOMA	M03025	\$ 14,979.00	31/08/2021	16/07/2021	15/08/2021	4005
GAMIZ,LEAL/JESUS FERNANDO	M03025	\$ 14,684.00	30/09/2021	16/08/2021	15/09/2021	4004
CORONA,MARISCAL/ALINE JUCELI	M03025	\$ 14,684.00	31/07/2021	16/06/2021	15/07/2021	4005
ORTIZ,CALZADA/ABRAHAM	M03025	\$ 14,684.00	31/07/2021	16/06/2021	15/07/2021	4005
ACOSTA,RAMIREZ/ALBERTO	M03025	\$ 14,684.00	15/09/2021	01/08/2021	31/08/2021	4005
OROZCO,COVARRUBIAS/MARIA FERNANDA	M03025	\$ 14,684.00	15/09/2021	01/08/2021	31/08/2021	4005
RICO,CASILLAS/BETSY GUADALUPE	M03025	\$ 14,684.00	15/09/2021	01/08/2021	31/08/2021	4005
VALDEZ,SOLIS/OMAR	M02050	\$ 19,508.16	15/09/2021	01/08/2021	31/08/2021	4005
ALVAREZ,AVALOS/MARTHA ELENA	M03025	\$ 14,684.00	15/07/2021	01/06/2021	30/06/2021	4504
DE LEON,LOPEZ/JORGE CANDELARIO	M03021	\$ 16,333.00	15/07/2021	01/06/2021	30/06/2021	4504
ORTIZ,VENEGAS/DIANA EMERITA	M03011	\$ 14,024.14	15/07/2021	01/06/2021	30/06/2021	4004
FLORES,NAVA/JUAN IGNACIO	M01004	\$ 42,784.52	31/07/2021	16/06/2021	15/07/2021	4005
LOPEZ,VAZQUEZ/IVAN DE JESUS	M01004	\$ 42,784.52	31/07/2021	16/06/2021	15/07/2021	4005
MEDINA,GARCIA/ANGELA	M02036	\$ 20,359.70	31/07/2021	16/06/2021	15/07/2021	4005
RODRIGUEZ,DE LA PAZ/ASEANET	M01006	\$ 36,467.80	31/07/2021	16/06/2021	15/07/2021	4005
CASTRO,CURIEL/MARTHA PATRICIA	M03024	\$ 14,746.00	15/08/2021	01/07/2021	31/07/2021	4004
PERAZA,LOZOYA/CARMELO RAFAEL	M02003	\$ 18,447.68	31/08/2021	16/07/2021	15/08/2021	4005
CARRILLO,MENDOZA/MICHELLE ABIGAIL	M03022	\$ 15,129.00	15/09/2021	01/08/2021	31/08/2021	4005
DE JESUS,LOPEZ/BULMARO	M02073	\$ 15,805.60	15/09/2021	01/08/2021	31/08/2021	4005
ALVAREZ,GUTIERREZ/FRANCISCO IVAN	M03022	\$ 15,129.00	30/09/2021	16/08/2021	15/09/2021	4005
MAYORAL,CORTES/FELIPE DE JESUS	M01006	\$ 36,467.80	30/09/2021	16/08/2021	15/09/2021	4005
MENDOZA,VERDIN/ANAYANCI	M02036	\$ 7,776.58	30/09/2021	16/08/2021	15/09/2021	4501
RODRIGUEZ,ORTEGA/AGUEDA CECILIA	M02036	\$ 20,359.70	30/09/2021	16/08/2021	15/09/2021	4005
VASQUEZ,CAMACHO/LARIZA SKANDAK	M03021	\$ 15,754.00	30/09/2021	16/08/2021	15/09/2021	4004
Importe total de pagos retroactivos		\$ 1,163,840.71				