

Entidad Federativa: Nayarit
Periodo: Cuarto Trimestre 2021
Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
ARVIZU,GOMEZ/IVONNE JANETH	M01007	\$ 34,685.30	15/10/2021	01/09/2021	30/09/2021	4003
ALONSO,ACOSTA/JOSE ALBERTO	M02038	\$ 10,022.66	15/10/2021	16/09/2021	30/09/2021	4503
BANUELOS,MURILLO/ARACELI ELIZABETH	M01006	\$ 18,233.90	15/10/2021	16/09/2021	30/09/2021	4501
AMADOR,RAMIREZ/BERTHA ALICIA	M02072	\$ 25,362.64	31/10/2021	16/09/2021	15/10/2021	4003
ARCINIEGA,ROSALES/IRMA MIRIAM	CF34263	\$ 7,349.00	31/10/2021	01/10/2021	15/10/2021	4502
CARRILLO,VARGAS/ARIANNA DANEYRA	CF34261	\$ 10,819.50	31/10/2021	01/10/2021	15/10/2021	4502
CRUZ,RODRIGUEZ/MIGUEL ANGEL	CF34263	\$ 7,349.00	31/10/2021	01/10/2021	15/10/2021	4002
DIAZ PONCE,SANTOS/MARY GORETTI	CF34263	\$ 7,349.00	31/10/2021	01/10/2021	15/10/2021	4002
GOMEZ,URIBE/JORGE ANTONIO	CF41016	\$ 17,983.50	31/10/2021	01/10/2021	15/10/2021	4502
MINJAREZ,MASCORRO/ROBERTH MONSERRAT	CF34263	\$ 7,349.00	31/10/2021	01/10/2021	15/10/2021	4002
MURILLO,LOPEZ/ANA MARIA	CF41087	\$ 19,108.00	31/10/2021	01/10/2021	15/10/2021	4002
MUNGUIA,PEREZ/JOSE FRANCISCO	CF52254	\$ 26,289.00	31/10/2021	01/10/2021	15/10/2021	4502
PLASCENCIA,GOMEZ/CINTHYA NIRVANA	CF21905	\$ 12,432.50	31/10/2021	01/10/2021	15/10/2021	4002
PACHECO,VENTURA/NOEL WILBERTO	CF34261	\$ 10,819.50	31/10/2021	01/10/2021	15/10/2021	4002
PRECIADO,NUNEZ/PAULITA LIZETH	M02085	\$ 24,807.82	31/10/2021	16/09/2021	15/10/2021	4503
RAMOS,MONROY/VICTOR	CF34068	\$ 7,349.00	31/10/2021	01/10/2021	15/10/2021	4502
RIVERA,PEREZ/VIDAL SALVADOR	CF34260	\$ 15,646.50	31/10/2021	01/10/2021	15/10/2021	4002
RON,GUERRERO/CARLOS SILVESTRE	CF34261	\$ 10,819.50	31/10/2021	01/10/2021	15/10/2021	4502
ROMO,MONDRAGON/ROCIO	CF34263	\$ 7,349.00	31/10/2021	01/10/2021	15/10/2021	4002
RODRIGUEZ,NAVARRETE/ISMAEL DE JESUS	CF34263	\$ 7,349.00	31/10/2021	01/10/2021	15/10/2021	4502
RUIZ,GARCIA/ERNESTO JAVIER	CF34260	\$ 15,646.50	31/10/2021	01/10/2021	15/10/2021	4002
SALDANA,PALOMARES/LUIS ALBERTO	CF34261	\$ 10,819.50	31/10/2021	01/10/2021	15/10/2021	4502
TOVAR,GUTIERREZ/ROBERTO	CF34260	\$ 15,646.50	31/10/2021	01/10/2021	15/10/2021	4002
BANUELOS,HERNANDEZ/MA ELENA	CF34068	\$ 14,698.00	15/11/2021	01/10/2021	31/10/2021	4002

CERVANTES,JARAMILLO/PEDRO	CF34068	\$ 14,698.00	15/11/2021	01/10/2021	31/10/2021	4002
GONZALEZ,DIAZ/CARLOS ANDRES	CF34263	\$ 14,698.00	15/11/2021	01/10/2021	31/10/2021	4502
GONZALEZ,DURAN/MA GUADALUPE	CF34263	\$ 15,777.00	15/11/2021	01/10/2021	31/10/2021	4002
LOPEZ,PUEBLA/REBECA	CF34263	\$ 14,698.00	15/11/2021	01/10/2021	31/10/2021	4002
MACIAS,MEDINA/DALILA	CF34263	\$ 14,698.00	15/11/2021	01/10/2021	31/10/2021	4002
RAMOS,MONROY/VICTOR	CF41001	\$ 45,723.00	15/11/2021	01/10/2021	31/10/2021	4002
SANCHEZ,CASTANEDA/ESPERANZA GUADALUPE	CF34068	\$ 15,777.00	15/11/2021	01/10/2021	31/10/2021	4002
SUAREZ,CORTES/YEZIKA	CF34263	\$ 14,698.00	15/11/2021	01/10/2021	31/10/2021	4002
ARAMBULA,INDA/EMILIO	M01008	\$ 43,883.00	30/11/2021	16/10/2021	15/11/2021	4003
CABUTO,PULIDO/RAYMUNDO	CF41011	\$ 45,723.00	30/11/2021	16/10/2021	15/11/2021	4002
CORTES,LOPEZ/JOSE FEDERICO	CF21905	\$ 24,865.00	30/11/2021	16/10/2021	15/11/2021	4502
GARCIA,OROZCO/VICTOR HUGO	CF41013	\$ 50,860.00	30/11/2021	16/10/2021	15/11/2021	4502
GONZALEZ,DELGADO/J MANUEL	M01008	\$ 40,022.00	30/11/2021	16/10/2021	15/11/2021	4003
RIOS,CONSTANTE/GERMAN	CF21135	\$ 14,698.00	30/11/2021	16/10/2021	15/11/2021	4002
RODRIGUEZ,MEJIA/AMARANTA	CF34263	\$ 14,698.00	30/11/2021	16/10/2021	15/11/2021	4502
CASTILLO,MONTERO/ALAN GABRIEL	M01010	\$ 46,468.00	15/12/2021	01/11/2021	30/11/2021	4003
GONZALEZ,DELGADO/ANTIOCO	M01006	\$ 37,842.00	15/12/2021	01/11/2021	30/11/2021	4004
GUZMAN,GONZALEZ/JUAN ERNESTO	M03020	\$ 17,022.00	15/12/2021	01/11/2021	30/11/2021	4003
MARTINEZ,MONTOYA/JOCSAN ABRAHAM	CF34263	\$ 14,698.00	15/12/2021	01/11/2021	30/11/2021	4502
MEZA,GONZALEZ/VIRGINIA	M01010	\$ 46,468.00	15/12/2021	01/11/2021	30/11/2021	4503
RODRIGUEZ,GALLEGOS/CINTHIA YANETH	CF34261	\$ 21,639.00	15/12/2021	01/11/2021	30/11/2021	4002
RUIZ,MAR/GABRIELA	M01011	\$ 50,896.00	15/12/2021	01/11/2021	30/11/2021	4503
TORTOLEDO,BARRON/ORLANDO	M01010	\$ 46,468.00	15/12/2021	01/11/2021	30/11/2021	4003
VALENCIA,VERDIN/DAVID ENRIQUE	M03018	\$ 17,860.00	15/12/2021	01/11/2021	30/11/2021	4003
BEAS,BALLESTEROS/SINAI	M01006	\$ 36,467.80	15/10/2021	01/09/2021	30/09/2021	4003
CERVANTES,MERCADO/ALEJANDRA CELESTE	M02003	\$ 18,447.68	15/10/2021	01/09/2021	30/09/2021	4003
CORONA,PARRA/YOSUI YARELI	M01006	\$ 36,467.80	15/10/2021	01/09/2021	30/09/2021	4003
HERMOSILLO,MEDINA/VIOLETA ABELINA	M01006	\$ 18,233.90	15/10/2021	16/09/2021	30/09/2021	4003
TORRES,CASILLAS/MA SOLEDAD	M03024	\$ 7,373.00	15/10/2021	16/09/2021	30/09/2021	4501
GARCIA,DUARTE/EDUARDO	M01006	\$ 39,216.20	31/10/2021	16/09/2021	15/10/2021	4003
AGUIRRE,PULIDO/MARIANA GENTZEL	M01006	\$ 36,467.80	15/10/2021	01/09/2021	30/09/2021	4005
BANUELOS,ORTEGA/LUIS ALBERTO	CF41056	\$ 18,806.06	15/10/2021	01/09/2021	30/09/2021	4002
GARCIA,SANDOVAL/PAULA JOSEFINA	M02036	\$ 20,359.70	15/10/2021	01/09/2021	30/09/2021	4005
SANCHEZ,ISIORDIA/CHRISTIAN ENRIQUE	M03024	\$ 14,746.00	15/10/2021	01/09/2021	30/09/2021	4005

SOTO,HERNANDEZ/EMMANUEL	M02073	\$ 7,902.80	15/10/2021	16/09/2021	30/09/2021	4005
AGUAYO,PEREZ/CARLOS GERMAN	M03024	\$ 16,272.00	31/10/2021	16/09/2021	15/10/2021	4005
DIAZ,MALDONADO/GLADYS MARIELL	M02040	\$ 22,934.02	31/10/2021	16/09/2021	15/10/2021	4005
GONZALEZ,ANDRADE/SAMUEL	M03023	\$ 15,563.00	30/11/2021	16/10/2021	15/11/2021	4005
LUNA,SANCHEZ/RENE	M03023	\$ 15,563.00	30/11/2021	16/10/2021	15/11/2021	4005
PERALTA,PARDO/WENDY JAZMIN	M02036	\$ 10,601.50	15/12/2021	16/11/2021	30/11/2021	4503
ESCOVEDO,ARJONA/JESUS ALBERTO	M02048	\$ 14,966.34	15/10/2021	01/09/2021	30/09/2021	4005
GONZALEZ,MOMITA/JORGE JUAN CANDELARIO	M03025	\$ 7,342.00	15/10/2021	16/09/2021	30/09/2021	4005
OROZCO,RIVERA/KARLA FABIOLA	M02003	\$ 20,045.32	15/10/2021	01/09/2021	30/09/2021	4005
VACA,SANDOVAL/NANCY JULITA	M01006	\$ 19,969.92	15/10/2021	16/09/2021	30/09/2021	4505
GOMEZ,RODRIGUEZ/CHRISTIAN IVAN	M03025	\$ 7,722.50	15/11/2021	16/10/2021	31/10/2021	4505
SALDANA,ULLOA/JULIO CESAR	M01006	\$ 44,945.90	15/12/2021	01/01/2021	15/09/2021	4504
ANTE,RODRIGUEZ/EMMANUEL	M03025	\$ 14,684.00	15/10/2021	01/09/2021	30/09/2021	4005
HERNANDEZ,CASTILLO/JOSE	M01006	\$ 36,467.80	15/10/2021	01/09/2021	30/09/2021	4005
RAMIREZ,MOJARRO/SAMANTHA LIZBETH	M03025	\$ 7,342.00	15/10/2021	16/09/2021	30/09/2021	4005
RODRIGUEZ,HERNANDEZ/ERENDIRA ESTEFANIA	M03004	\$ 9,223.84	15/10/2021	16/09/2021	30/09/2021	4005
GUARDADO,HENRIQUEZ/NESTOR	M02073	\$ 8,246.50	15/12/2021	16/11/2021	30/11/2021	4004
Importe total de pagos retroactivos		\$ 1,556,539.20				