

Entidad Federativa: Nayarit
Periodo: Tercer Trimestre 2022
Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
DE LA CRUZ,CARRILLO/JOSE ESTEBAN	M03021	\$ 8,276.00	31/07/2022	01/07/2022	15/07/2022	4003
DANIEL,BERNABE/LEONARDA	M03021	\$ 8,276.00	31/07/2022	01/07/2022	15/07/2022	4503
FLORES,CRISANTO/REYNALDO	M03021	\$ 8,276.00	31/07/2022	01/07/2022	15/07/2022	4503
FLORES,LAMAS/CELESTINA	M03021	\$ 8,276.00	31/07/2022	01/07/2022	15/07/2022	4503
FLORES,VALENTIN/FLOR SELENE	M03021	\$ 8,276.00	31/07/2022	01/07/2022	15/07/2022	4003
GARCIA,RODRIGUEZ/OLIMPIA	M02073	\$ 8,944.00	31/07/2022	01/07/2022	15/07/2022	4003
REYES,ZAVALA/ISRAEL	M03023	\$ 7,781.50	31/07/2022	01/07/2022	15/07/2022	4503
VALENTIN,ALTAMIRANO/YOLANDA	M03021	\$ 8,276.00	31/07/2022	01/07/2022	15/07/2022	4003
CASTILLO,MONTERO/ALAN GABRIEL	M01006	\$ 37,842.00	15/08/2022	01/07/2022	31/07/2022	4503
CRUZ,ROA/MARIA CATALINA	M03020	\$ 17,022.00	15/08/2022	01/07/2022	31/07/2022	4003
GOMEZ,BECERRA/MARIA TERESA	M03004	\$ 19,225.00	15/08/2022	01/07/2022	31/07/2022	4003
GOMEZ,RUIZ/MARCO ANTONIO	M01006	\$ 18,921.00	15/08/2022	16/07/2022	31/07/2022	4503
OROZCO,SALCEDO/VERONICA LIZETTE	M02001	\$ 33,150.00	15/08/2022	01/07/2022	31/07/2022	4503
VALENCIA,VERDIN/DAVID ENRIQUE	M03020	\$ 17,022.00	15/08/2022	01/07/2022	31/07/2022	4503
ALCARAZ,LOPEZ/MARIA GETRUDIS	M02035	\$ 24,329.00	31/08/2022	16/07/2022	15/08/2022	4003
AGUILAR,CARRILLO/EMMA EVANGELINA	M02081	\$ 12,990.50	31/08/2022	01/08/2022	15/08/2022	4503
CELEDON,ALTAMIRANO/MARIA CANDELARIA	M02105	\$ 15,147.00	31/08/2022	01/08/2022	15/08/2022	4503
CORTES,LOPEZ/JOSE FEDERICO	M01008	\$ 20,011.00	31/08/2022	01/08/2022	15/08/2022	4503
GRANADOS,GONZALEZ/JOVANNY ADRIAN	CF34263	\$ 15,160.86	31/08/2022	16/07/2022	15/08/2022	4002
GOMEZ,RAMOS/SONIA GUADALUPE	M01008	\$ 20,011.00	31/08/2022	01/08/2022	15/08/2022	4003
GUERRERO,RODRIGUEZ/ROCIO	M02105	\$ 15,147.00	31/08/2022	01/08/2022	15/08/2022	4003
LARA,GLORIA/ROBERTO	M02105	\$ 30,294.00	31/08/2022	16/07/2022	15/08/2022	4003
LOPEZ,RUELAS/SUSANA GEORGINA	M03021	\$ 16,552.00	31/08/2022	16/07/2022	15/08/2022	4003
RIVERA,ALTAMIRANO/REYNA ZULEMA	M03023	\$ 15,563.00	31/08/2022	16/07/2022	15/08/2022	4003

RODRIGUEZ,SANCHEZ/ADRIANA	M02105	\$ 30,294.00	31/08/2022	16/07/2022	15/08/2022	4003
AMARAL,ROSAS/ALICIA	M02082	\$ 22,720.00	15/09/2022	01/08/2022	31/08/2022	4003
ALMEJO,NAVARRETE/KARLA BERENICE	M02035	\$ 27,026.00	15/09/2022	01/08/2022	31/08/2022	4503
AGUIAR,GOMEZ/GABRIELA	M02034	\$ 13,221.00	15/09/2022	16/08/2022	31/08/2022	4003
BERMUDEZ,ACOSTA/ROSA ELENA	M02105	\$ 16,590.50	15/09/2022	16/08/2022	31/08/2022	4003
BERUMEN,HERNANDEZ/SAMANTHA BRISARELY	M03023	\$ 7,781.50	15/09/2022	16/08/2022	31/08/2022	4003
CARDONA,ECHAURI/ANA CAROLINA	M02035	\$ 13,513.00	15/09/2022	16/08/2022	31/08/2022	4003
CASILLAS,RAZURA/NORMA TONANCY	M02105	\$ 16,590.50	15/09/2022	16/08/2022	31/08/2022	4503
CORTEZ,INDA/GILBERTO	M02035	\$ 24,329.00	15/09/2022	01/08/2022	31/08/2022	4003
COVARRUBIAS,MUNOZ/DANIEL	M02035	\$ 24,329.00	15/09/2022	01/08/2022	31/08/2022	4003
CONTRERAS,ROJAS/PERLA MARGARITA	M03024	\$ 15,509.00	15/09/2022	01/08/2022	31/08/2022	4003
DIAZ,DIAZ/ABIGAIL	M02058	\$ 9,145.50	15/09/2022	16/08/2022	31/08/2022	4503
ENRIQUEZ,GONZALEZ/CECILIA	M02035	\$ 12,164.50	15/09/2022	16/08/2022	31/08/2022	4003
FLORES,GARCIA/MISAEL	M02073	\$ 8,246.50	15/09/2022	16/08/2022	31/08/2022	4003
GARCIA,ROJAS/KARLA GEORGINA	M03021	\$ 8,276.00	15/09/2022	16/08/2022	31/08/2022	4003
GONZALEZ,ROSALES/MARIA DEL REFUGIO	M02035	\$ 12,164.50	15/09/2022	16/08/2022	31/08/2022	4003
GUARDADO,GALVAN/PATRICIA	M02035	\$ 24,329.00	15/09/2022	01/08/2022	31/08/2022	4503
GUARDADO,LOPEZ/ADELMA	M02035	\$ 27,026.00	15/09/2022	01/08/2022	31/08/2022	4503
GUERRERO,QUINERO/ROSALVA MARGARITA	M03019	\$ 8,903.50	15/09/2022	16/08/2022	31/08/2022	4003
HERMOSILLO,HERNANDEZ/ALEJANDRA	M02035	\$ 12,164.50	15/09/2022	16/08/2022	31/08/2022	4503
IBARRA,GONZALEZ/YADIRA GUADALUPE	M02035	\$ 12,164.50	15/09/2022	16/08/2022	31/08/2022	4003
JIMENEZ,TEJEDA/ALONDRA VIRIDIANA	M03022	\$ 8,220.00	15/09/2022	16/08/2022	31/08/2022	4503
JUAREZ,FARRERA/ROMAN ALBERTO	M03020	\$ 8,770.50	15/09/2022	16/08/2022	31/08/2022	4003
LOERA,ROSALES/LUIS JAVIER	CF41056	\$ 21,139.00	15/09/2022	01/08/2022	31/08/2022	4502
MEDINA,MEDINA/MARIA LUCERO	M02035	\$ 13,513.00	15/09/2022	16/08/2022	31/08/2022	4503
MOLINA,YANEZ/LUCIA ROCIO	M03024	\$ 7,754.50	15/09/2022	16/08/2022	31/08/2022	4003
OCEGUEDA,CASTANEDA/ANA DALILA	M02105	\$ 15,147.00	15/09/2022	16/08/2022	31/08/2022	4003
ORTEGA,LUCIAN/MARIA ESTELA	M02035	\$ 27,026.00	15/09/2022	01/08/2022	31/08/2022	4503
PEREZ,PARDO/IRIS FABIOLA	M02035	\$ 12,164.50	15/09/2022	16/08/2022	31/08/2022	4003
PERALTA,PARDO/WENDY JAZMIN	M02035	\$ 12,164.50	15/09/2022	16/08/2022	31/08/2022	4503
POLANCO,CASTANEDA/COPITZY GUADALUPE	M02107	\$ 17,943.50	15/09/2022	16/08/2022	31/08/2022	4003
RAMOS,HERNANDEZ/VIDALIA MONSERRAT	M02105	\$ 15,147.00	15/09/2022	16/08/2022	31/08/2022	4503
REYES,HERNANDEZ/TACHIRA	M02105	\$ 15,147.00	15/09/2022	16/08/2022	31/08/2022	4003
RODRIGUEZ,GARCIA/PEDRO	M02073	\$ 8,246.50	15/09/2022	16/08/2022	31/08/2022	4003
RUIZ,FABELA/ANA LAURA	M03024	\$ 7,754.50	15/09/2022	16/08/2022	31/08/2022	4003

SOTO,HERNANDEZ/NOE	M03020	\$ 17,541.00	15/09/2022	01/08/2022	31/08/2022	4003
TOVAR,CRUZ/EDGAR ALONSO	M02107	\$ 17,943.50	15/09/2022	16/08/2022	31/08/2022	4003
TOPETE,CORDOBA/RAFAEL	M03024	\$ 7,754.50	15/09/2022	16/08/2022	31/08/2022	4503
TOVAR,PARRA/ELIA DEL ROSARIO	M02073	\$ 8,246.50	15/09/2022	16/08/2022	31/08/2022	4003
VASQUEZ,LABRADOR/ESTER	M02035	\$ 13,513.00	15/09/2022	16/08/2022	31/08/2022	4503
VELAZQUEZ,CHAVEZ/CLAUDIA ELIZABETH	M03021	\$ 8,276.00	15/09/2022	16/08/2022	31/08/2022	4503
ZAMBRANO,CARRILLO/ADILENE ANAHI	M03024	\$ 7,754.50	15/09/2022	16/08/2022	31/08/2022	4003
ZEPEDA,ALDACO/HECTOR GERMAN	M03023	\$ 15,563.00	15/09/2022	01/08/2022	31/08/2022	4503
AGUILAR,NAZARIT/CLAUDIA NOEMI	M03023	\$ 15,563.00	30/09/2022	16/08/2022	15/09/2022	4003
CAMBERO,BENITEZ/NORMA ANGELICA	M03019	\$ 17,807.00	30/09/2022	16/08/2022	15/09/2022	4003
CAMACHO,CHAVEZ/NIDIA NOEMI	M02035	\$ 24,329.00	30/09/2022	16/08/2022	15/09/2022	4003
CUERVO,BARRALES/VICTOR MANUEL	M03021	\$ 16,552.00	30/09/2022	16/08/2022	15/09/2022	4003
CUEVAS,HERNANDEZ/MIGUEL JOSUE	M03024	\$ 15,509.00	30/09/2022	16/08/2022	15/09/2022	4003
GARCIA,SEEF00/AMERICA	M03019	\$ 17,231.00	30/09/2022	16/08/2022	15/09/2022	4003
GARCIA,SOLIS/NAYDELI FABIOLA	M03024	\$ 15,509.00	30/09/2022	16/08/2022	15/09/2022	4503
ISLAS,MONTERO/MARIA DE JESUS ELIZABETH	M03022	\$ 15,915.00	30/09/2022	16/08/2022	15/09/2022	4003
LOPEZ,JACOBO/TERESITA DE JESUS	M03023	\$ 15,563.00	30/09/2022	16/08/2022	15/09/2022	4003
PARTIDA,GUZMAN/HECTOR HUGO	CF34260	\$ 32,320.08	30/09/2022	16/08/2022	15/09/2022	4002
RAMIREZ,AHUMADA/ARCELIA DEL CARMEN	M02034	\$ 26,442.00	30/09/2022	16/08/2022	15/09/2022	4003
ARAMBULA,INDA/EMILIO	M01006	\$ 41,431.00	15/08/2022	01/07/2022	31/07/2022	4503
AGUILAR,GRANDE/JOSE LUIS	M03024	\$ 15,509.00	15/08/2022	01/07/2022	31/07/2022	4503
CARRILLO,IBARRA/ANA MIREYA	M03020	\$ 17,022.00	15/08/2022	01/07/2022	31/07/2022	4004
CABUTO,PULIDO/RAYMUNDO	M01006	\$ 37,842.00	15/08/2022	01/07/2022	31/07/2022	4503
GONZALEZ,ANDRADE/SAMUEL	M03020	\$ 17,022.00	15/08/2022	01/07/2022	31/07/2022	4503
GONZALEZ,DELGADO/J MANUEL	M01006	\$ 37,842.00	15/08/2022	01/07/2022	31/07/2022	4503
SILVA,RAMIREZ/FRANCISCO JAVIER	M03020	\$ 17,022.00	15/08/2022	01/07/2022	31/07/2022	4003
SOTO,JUAREZ/ABRAHAM	M02036	\$ 21,203.00	15/08/2022	01/07/2022	31/07/2022	4003
GOMEZ,HERNANDEZ/ZAIT GAMALIEL	M03024	\$ 15,509.00	15/09/2022	01/08/2022	31/08/2022	4003
GOMEZ,RODRIGUEZ/CHRISTIAN IVAN	M03024	\$ 15,509.00	15/09/2022	01/08/2022	31/08/2022	4503
HERNANDEZ,SANDOVAL/FATIMA	M03024	\$ 15,509.00	15/09/2022	01/08/2022	31/08/2022	4003
GONZALEZ,BURGOS/GABRIELA JOSEFINA	M03024	\$ 15,509.00	30/09/2022	16/08/2022	15/09/2022	4003
ROMERO,MEDINA/LIZBETH	M03020	\$ 17,541.00	30/09/2022	16/08/2022	15/09/2022	4003
VERGARA,SANCHEZ/CELIA	M03022	\$ 15,915.00	30/09/2022	16/08/2022	15/09/2022	4003
CRUZ,CRUZ/JOSE ALBERTO	M01004	\$ 44,389.00	15/08/2022	01/07/2022	31/07/2022	4005
GUZMAN,GONZALEZ/JUAN ERNESTO	M03023	\$ 15,563.00	15/08/2022	01/07/2022	31/07/2022	4505

RODRIGUEZ,DE DIOS/KEVIN FRANCISCO	M03024	\$ 15,509.00	15/08/2022	01/07/2022	31/07/2022	4005
TEJEDA,CEJA/LUZ ELENA	M01004	\$ 44,389.00	15/08/2022	01/07/2022	31/07/2022	4004
TORTOLERO,BARRON/ORLANDO	M01004	\$ 44,389.00	15/08/2022	01/07/2022	31/07/2022	4505
AGUIAR,ESTRADA/MARCO ANTONIO	M02035	\$ 24,329.00	31/08/2022	16/07/2022	15/08/2022	4505
CASTANEDA,BURCIAGA/GLADYS JOSEFINA	M03024	\$ 15,509.00	31/08/2022	16/07/2022	15/08/2022	4005
CAZOLA,CARRILLO/HANNIA MICHELLE	M03022	\$ 15,915.00	31/08/2022	16/07/2022	15/08/2022	4005
GARCIA,ZUNIGA/IRVING ISRAEL	M02036	\$ 21,203.00	31/08/2022	16/07/2022	15/08/2022	4005
GONZALEZ,HARO/JAVIER ERNESTO	M03024	\$ 15,803.00	31/08/2022	16/07/2022	15/08/2022	4003
DE LA LUZ,HERNANDEZ/JULIA EVA	M01004	\$ 44,389.00	31/08/2022	16/07/2022	15/08/2022	4004
BARRERA,RAMOS/JORGE ADRIAN	M03023	\$ 15,563.00	15/09/2022	01/08/2022	31/08/2022	4005
CAMACHO,CORONA/MARIA BELEN	M02035	\$ 24,329.00	15/09/2022	01/08/2022	31/08/2022	4005
ALTAMIRANO,CORTEZ/OMAR ALEJANDRO	M02073	\$ 17,888.00	30/09/2022	16/08/2022	15/09/2022	4005
ARELLANO,CRUZ/MARA COLUMBA	M02073	\$ 16,493.00	30/09/2022	16/08/2022	15/09/2022	4005
AGUILAR,SANTOS/JENY JANET	M02073	\$ 17,888.00	30/09/2022	16/08/2022	15/09/2022	4005
CARDONA,GARCIA/SUZANNE IVETTE	M02035	\$ 27,026.00	30/09/2022	16/08/2022	15/09/2022	4005
CIBRIAN,JIMENEZ/SAHARA	M03024	\$ 15,509.00	30/09/2022	16/08/2022	15/09/2022	4005
GARCIA,CASTANEDA/JUAN MIGUEL	M03025	\$ 15,445.00	30/09/2022	16/08/2022	15/09/2022	4005
GONZALEZ,CAYETANO/JASSIEL	M02073	\$ 17,888.00	30/09/2022	16/08/2022	15/09/2022	4005
GUTIERREZ,ALCANTAR/JUAN CARLOS	M03024	\$ 15,509.00	30/09/2022	16/08/2022	15/09/2022	4005
JAUREGUI,GARCIA/ROSARIO	M03024	\$ 15,803.00	30/09/2022	16/08/2022	15/09/2022	4005
LEDEZMA,LLAMAS/MAYRA LEONOR	M02035	\$ 24,329.00	30/09/2022	16/08/2022	15/09/2022	4505
MARTINEZ,CORDERO/ANEL GEORGINA	M02035	\$ 24,329.00	30/09/2022	16/08/2022	15/09/2022	4005
NAVARRO,DE LEON/EDELMIRA	M03023	\$ 15,856.00	30/09/2022	16/08/2022	15/09/2022	4005
PUESTES,SANCHEZ/MARIA LIZBETH	M03024	\$ 15,509.00	30/09/2022	16/08/2022	15/09/2022	4005
RAMIREZ,MARTINEZ/OSCAR JAVIER	M03024	\$ 15,509.00	30/09/2022	16/08/2022	15/09/2022	4005
RIVERA,CARRILLO/JUAN MANUEL	M02073	\$ 16,493.00	30/09/2022	16/08/2022	15/09/2022	4005
RUIZ,CANEL/EDUARDO ANTONIO	M02035	\$ 27,026.00	30/09/2022	16/08/2022	15/09/2022	4005
LOPEZ,MORENO/ITZEL MIROSLAVA	M03025	\$ 15,445.00	15/08/2022	01/07/2022	31/07/2022	4004
PLATA,RANGEL/EDGARGO	M03025	\$ 15,445.00	15/08/2022	01/07/2022	31/07/2022	4005
ALONSO,ZAVALA/ERIKA CONCEPCION	M03025	\$ 15,445.00	30/09/2022	16/08/2022	15/09/2022	4005
CARRILLO,IBARRA/ANA MIREYA	M03025	\$ 15,445.00	30/09/2022	16/08/2022	15/09/2022	4005
PALACIOS,LOPEZ/ANA MARIA	M03025	\$ 15,750.00	30/09/2022	16/08/2022	15/09/2022	4005
VILLEGAS,AVENA/CARLOS JAVIER	M03025	\$ 15,750.00	15/08/2022	01/07/2022	31/07/2022	4505
RODRIGUEZ,OROZCO/REBECA GUADALUPE	M02036	\$ 21,203.00	30/09/2022	16/08/2022	15/09/2022	4005
IBARRIA,PLASCENCIA/RAINER ANTONIO	M02006	\$ 21,186.00	15/08/2022	01/07/2022	31/07/2022	4005

MEDINA,VAZQUEZ/VIRGINIA	M02066	\$ 20,877.00	15/08/2022	01/07/2022	31/07/2022	4005
PEREZ,DORADOR/ALMA JULIETA	M03025	\$ 15,445.00	15/08/2022	01/07/2022	31/07/2022	4005
CARRILLO,CARRILLO/CARLOS	M02073	\$ 16,493.00	30/09/2022	16/08/2022	15/09/2022	4005
CORTEZ,VELARDE/NANCY DENISSE	M03025	\$ 15,445.00	30/09/2022	16/08/2022	15/09/2022	4005
NAVARRO,SANDOVAL/RENE ARTURO	M03025	\$ 15,445.00	30/09/2022	16/08/2022	15/09/2022	4005
SILVA,RAMIREZ/FRANCISCO JAVIER	M03025	\$ 15,750.00	30/09/2022	16/08/2022	15/09/2022	4005
VERA,DIAZ/ARNOLDO	M02073	\$ 16,493.00	30/09/2022	16/08/2022	15/09/2022	4005
VENTURA,OCHOA/LUIS FELIPE	M02073	\$ 16,493.00	30/09/2022	16/08/2022	15/09/2022	4005
Importe total de pagos retroactivos		\$ 2,449,000.44				