

Entidad Federativa: Sonora
Periodo: Primer Trimestre 2020
Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
JIMENEZ,VARELA/CLAUDIA IDANIA	M01006	\$ 13,315.31	27/02/2020	01/02/2020	15/02/2020	4504
URQUIJO,PEREZ/OMAR IVAN	CF41076	\$ 15,983.00	12/03/2020	01/02/2020	29/02/2020	4502
MORENO,GUILLEN/ULISES FRANCISCO	CF41040	\$ 14,572.90	30/03/2020	01/03/2020	15/03/2020	4502
FLORES,ROMERO/LUIS ALFONSO	M03004	\$ 14,019.42	13/02/2020	01/01/2020	31/01/2020	4503
FIGUEROA,VELARDE/IVAN MIJAE	CF34263	\$ 6,076.31	29/01/2020	01/01/2020	15/01/2020	4002
ICEDO,VALDEZ/MARTIN DE P	CF41056	\$ 14,477.78	13/02/2020	01/01/2020	31/01/2020	4002
CLARK,ENCINAS/NORMA ANGELICA	CF41057	\$ 15,544.58	13/02/2020	01/01/2020	31/01/2020	4002
YANES,GALVEZ/FERNANDA GUADALUPE	M03022	\$ 11,583.56	13/02/2020	01/01/2020	31/01/2020	4004
IBARRA,PLATT/RAMON TADEO	CF34263	\$ 6,076.31	13/02/2020	16/01/2020	31/01/2020	4002
CORRALES,CORDOVA/CRISTINA HAYDEE	CF34263	\$ 6,076.31	13/02/2020	16/01/2020	31/01/2020	4002
BAEZ,GAXIOLA/MARTHA RAQUEL	CF34263	\$ 12,152.62	13/02/2020	01/01/2020	31/01/2020	4002
ESQUIVIAS,GARCIA/VERONICA	CF34263	\$ 12,152.62	13/02/2020	01/01/2020	31/01/2020	4002
ROMERO,BERNAL/ADALBERTO	CF34263	\$ 12,152.62	13/02/2020	01/01/2020	31/01/2020	4002
PADILLA,MONGE/JAVIER	M02047	\$ 6,228.55	12/03/2020	16/02/2020	29/02/2020	4003
CONTRERAS,VERA/KARINA ABIGAIL	CF34263	\$ 6,076.31	12/03/2020	16/02/2020	29/02/2020	4002
MARTINEZ,MARTINEZ/RICARDO	M03025	\$ 11,270.62	12/03/2020	01/02/2020	29/02/2020	4004
GONZALEZ,LEJARZA/LUIS GERARDO	M03022	\$ 11,942.04	30/03/2020	16/02/2020	15/03/2020	4004
VASQUEZ,AGUILAR/AZUCENA NOHEMI	M03022	\$ 5,791.78	30/03/2020	01/03/2020	15/03/2020	4004
ELEZUQUI,RABAGO/MIGUEL ALAN	M02054	\$ 6,346.21	30/03/2020	01/03/2020	15/03/2020	4004
OJEDA,GALLEGOS/HECTOR FRANCISCO	CF34068	\$ 12,152.62	30/03/2020	16/02/2020	15/03/2020	4002
VALENZUELA,VALENZUELA/GISELA GUADALUPE	M02048	\$ 11,530.76	30/03/2020	16/02/2020	15/03/2020	4004
ORTIZ,BAYLISS/ARTURO BENJAMIN	CF41014	\$ 18,039.41	30/03/2020	01/03/2020	15/03/2020	4002
NIEBLAS,LEY/JOSE ARTURO	M02073	\$ 6,084.53	30/03/2020	01/03/2020	15/03/2020	4004
MENDIVIL,RAMIREZ/GUADALUPE ROSENDO	M02064	\$ 5,780.42	30/03/2020	01/03/2020	15/03/2020	4004
LUNA,ESPINOZA/CARLOS RENE	M02083	\$ 3,393.18	13/02/2020	16/01/2020	31/01/2020	4505
GARCIA,LERMA/JESUS RAMSES	M01006	\$ 7,573.09	28/02/2020	01/02/2020	15/02/2020	4505
FELIX,COBIAN/MACARIO MIGUEL	M01004	\$ 23,055.24	31/03/2020	16/02/2020	15/03/2020	4505
ESQUER,CANTU/ALEXIA REBECA	M02083	\$ 3,393.18	28/02/2020	01/02/2020	15/02/2020	4002
GRIJALVA,QUIJADA/SAULO	M01006	\$ 7,573.09	31/03/2020	01/03/2020	15/03/2020	4002
REYNOSO,CARMELO/FRANCISCO JAVIER	M03018	\$ 34,736.79	28/02/2020	01/01/2020	15/02/2020	4505

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OLGUIN,MEDINA/RIGOBERTO	M01006	\$ 6,097.06	13/02/2020	16/01/2020	31/01/2020	4505
RAMIREZ,SOBERANES/IRAZEMA	M03019	\$ 13,667.46	31/03/2020	16/02/2020	15/03/2020	4505
TELLEZ,REYNOSO/REYNALDO	M03025	\$ 12,153.54	28/02/2020	01/01/2020	15/02/2020	4505
VASQUEZ,LOPEZ/MARIA DEL CARMEN	M03018	\$ 7,134.53	13/03/2020	16/02/2020	29/02/2020	4505
PERALTA,ROMERO/EDITH DEL CARMEN	CF41055	\$ 8,614.06	13/02/2020	01/01/2020	31/01/2020	4505
AVILES,BUJANDA/CUTBERTO	M03018	\$ 18,200.08	13/02/2020	01/01/2020	31/01/2020	4505
CASTILLO,LIZARRAGA/LAURA LILIAN	M02083	\$ 6,786.36	13/02/2020	01/01/2020	31/01/2020	4505
SOTO,QUINTERO/RITA ESMERALDA	M02083	\$ 6,333.38	13/02/2020	01/01/2020	31/01/2020	4505
AGUILERA,HERNANDEZ/JESUS ALFREDO	M03022	\$ 12,184.34	13/02/2020	01/01/2020	31/01/2020	4505
NOVELA,CORONADO/ERIKA MARIA	M03004	\$ 6,929.90	13/02/2020	01/01/2020	31/01/2020	4505
VEGA,LOPEZ/ROSARIO MARLENE	M02083	\$ 6,786.36	13/02/2020	01/01/2020	31/01/2020	4505
ARIAS,GALINDO/ADRIANA	M02001	\$ 13,408.62	13/02/2020	01/01/2020	31/01/2020	4505
MIRAZO,VAZQUEZ/LEONARDO	M02083	\$ 6,333.38	13/02/2020	01/01/2020	31/01/2020	4505
FLORES,JIMENEZ/YUSSEN MARTHA CAROLINA	M03019	\$ 6,833.73	13/03/2020	16/02/2020	29/02/2020	4505
MARTINEZ,TAVARES/MARIA FERNANDA	M03018	\$ 14,845.86	13/02/2020	01/01/2020	31/01/2020	4505
GUERRERO,MORALES/SALMA KARINA	M03018	\$ 14,845.86	13/02/2020	01/01/2020	31/01/2020	4505
ELIAS,BRAUN/JESUS	M03018	\$ 16,684.36	13/02/2020	01/01/2020	31/01/2020	4505
LOZANO,TOLEDO/JUAN ENRIQUE	M03018	\$ 28,388.98	13/02/2020	01/01/2020	31/01/2020	4505
FLORES,GONZALEZ/AARON ESTEBAN	M03018	\$ 14,845.86	13/02/2020	01/01/2020	31/01/2020	4505
GRIEGO,HOLGUIN/LUIS CARLOS	M03019	\$ 19,776.54	28/02/2020	01/01/2020	15/02/2020	4505
ENCINAS,MIRANDA/BENJAMIN	M03018	\$ 14,845.86	13/02/2020	01/01/2020	31/01/2020	4505
GONZALEZ,NUNEZ/JESUS	M03025	\$ 8,102.36	13/02/2020	01/01/2020	31/01/2020	4505
LERMA,MIRANDA/NADIA NOHEMI	M03018	\$ 14,269.06	13/02/2020	01/01/2020	31/01/2020	4505
DIAZ,CORRAL/ANA CRISTINA	M03025	\$ 11,326.04	13/02/2020	01/01/2020	31/01/2020	4505
HAROS,CIENFUEGOS/JESUS IBRAHIM	M03018	\$ 7,592.17	28/02/2020	01/02/2020	15/02/2020	4505
PAEZ,BOLANOS/LUIS FERNANDO	M03022	\$ 12,184.34	13/02/2020	01/01/2020	31/01/2020	4505
PACHECO,DUARTE/GUILLERMO	M03018	\$ 12,330.58	13/02/2020	01/01/2020	31/01/2020	4505
LEYVA,HALE/FRANCISCO MIGUEL	M03025	\$ 14,863.65	28/02/2020	01/01/2020	15/02/2020	4505
MUNOZ,RIVERA/IRVING NOE	M03018	\$ 21,258.92	13/02/2020	01/01/2020	31/01/2020	4505
LEON,BADILLA/ADRIANA	M03018	\$ 16,834.36	13/02/2020	01/01/2020	31/01/2020	4505

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IRIGOYEN,BALDENEGRO/JOSE	M03018	\$ 37,888.35	28/02/2020	01/01/2020	15/02/2020	4505
LARES,GARCIA/RUBEN	M03018	\$ 16,184.36	13/02/2020	01/01/2020	31/01/2020	4505
ROBLES,OBREGON/VERONICA	M03025	\$ 4,174.26	31/03/2020	01/03/2020	15/03/2020	4505
ROBLES,OBREGON/VERONICA	M03025	\$ 8,348.52	13/02/2020	01/01/2020	31/01/2020	4505
REAL,SILVA/MARITZA	M03022	\$ 12,184.34	13/02/2020	01/01/2020	31/01/2020	4505
AGUAYO,VASQUEZ/FRANCISCO	M03025	\$ 6,292.24	13/02/2020	01/01/2020	31/01/2020	4505
CRUZ, RAMIREZ/JULIO CESAR	M03025	\$ 4,222.82	13/03/2020	01/01/2020	13/01/2020	4505
MAREZ,VILLA/EDGAR LEONARDO	M03025	\$ 10,865.52	31/03/2020	16/02/2020	15/03/2020	4505
MILLANES, LERMA/EUNICE	M03025	\$ 3,451.84	13/03/2020	01/01/2020	12/01/2020	4505
HERNANDEZ,OCHOA/MILDRETH	M02083	\$ 6,786.36	13/02/2020	01/01/2020	31/01/2020	4505
BURGOS, VALDEZ/JESUS JEOVANY	M03025	\$ 8,102.36	13/02/2020	01/01/2020	31/01/2020	4505
VALENZUELA, MOLINA/GEOVANA	M01006	\$ 8,098.45	31/03/2020	01/03/2020	15/03/2020	4505
ESPINOZA, CONTRERAS/JESUS ARIEL	M03025	\$ 5,663.02	31/03/2020	01/03/2020	15/03/2020	4505
GUTIERREZ, ROMERO/HERIBERTO	M03018	\$ 8,092.18	13/03/2020	16/02/2020	29/02/2020	4505
ESCALANTE,CAMPOY/MARIA DE LOS ANGELES	M03025	\$ 6,381.36	13/02/2020	01/01/2020	31/01/2020	4505
LEYVA,FIMBRES/MARIO	M03025	\$ 10,160.12	13/02/2020	01/01/2020	31/01/2020	4505
GARDEA,GONZALEZ/MARIA YADIRA	M03025	\$ 6,888.24	28/02/2020	01/01/2020	15/02/2020	4505
SALAZAR,MIRANDA/GABRIEL	M03018	\$ 15,184.34	13/02/2020	01/01/2020	31/01/2020	4505
HERRERA,LARIOS/MARIA DEL JESUS	M03018	\$ 25,258.90	13/02/2020	01/01/2020	31/01/2020	4505
SERRANO,ACEDO/REBECA	M03018	\$ 17,184.34	13/02/2020	01/01/2020	31/01/2020	4505
RAMIREZ,LOZA/ALEJANDRO	M03018	\$ 18,200.08	13/02/2020	01/01/2020	31/01/2020	4505
FIGUEROA,GARAY/FRANCISCO ANTONIO	M03018	\$ 16,184.36	13/02/2020	01/01/2020	31/01/2020	4505
VINDIOLA,/OMAR	M03022	\$ 6,092.17	13/03/2020	01/01/2020	15/01/2020	4505
GUIZAR, VALENZUELA/ANA MIRYAM	M03025	\$ 11,326.04	13/02/2020	01/01/2020	31/01/2020	4505
LOPEZ, VALDEZ/LAURA DANIELA	M03018	\$ 15,184.34	13/02/2020	01/01/2020	31/01/2020	4505
FELIX, GUERRA/MARCELA	M03022	\$ 12,184.34	13/02/2020	01/01/2020	31/01/2020	4505
ZAVALA,PORTILLO/JOHNATAN JOVANI	M03018	\$ 22,338.50	13/02/2020	01/01/2020	31/01/2020	4505
GARCIA,GAMBOA/MARIA GABRIELA	M02083	\$ 5,871.46	13/02/2020	01/01/2020	31/01/2020	4505
CORONA,TANORI/TANNYA LIZBETH	M02083	\$ 5,871.46	13/02/2020	01/01/2020	31/01/2020	4505
MONTANO,VILLEGAS/PALOMA LIZETH	M03025	\$ 2,114.09	13/03/2020	01/01/2020	09/01/2020	4505

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GUERRERO,RENDON/RENE RAUL	M03025	\$ 5,704.72	13/02/2020	01/01/2020	31/01/2020	4505
MARQUEZ,CORDOVA/YASMIN IVETTE	M02066	\$ 10,106.76	28/02/2020	01/01/2020	15/02/2020	4505
ARVIZU,MONTIJO/KARLA IVETTH	M03025	\$ 2,160.63	13/03/2020	01/01/2020	08/01/2020	4505
RUIZ,RAMOS/MARIA JESUS	M03025	\$ 2,160.63	13/03/2020	01/01/2020	08/01/2020	4505
SAINZ,ROCHA/BELINDA	M03018	\$ 14,845.86	13/02/2020	01/01/2020	31/01/2020	4505
ESTRADA,CORDOVA/PABLO HUMBERTO	M03022	\$ 12,308.34	13/02/2020	01/01/2020	31/01/2020	4505
JIMENEZ,VARELA/CLAUDIA IDANIA	M01006	\$ 12,194.12	13/02/2020	01/01/2020	31/01/2020	4002
PARTIDA,CASTRO/ELEAZAR	M01006	\$ 16,196.90	13/02/2020	01/01/2020	31/01/2020	4002
VELDERRAIN,BURRUEL/ANNETTE GRACIELA	M02001	\$ 3,396.54	13/02/2020	16/01/2020	31/01/2020	4002
RODRIGUEZ,GONZALEZ/MARIO ADALI	M03019	\$ 6,544.73	28/02/2020	01/02/2020	15/02/2020	4002
VALENZUELA,VALENZUELA/ANA YURIRIA	M03022	\$ 6,154.17	28/02/2020	01/02/2020	15/02/2020	4002
CASTRO,GOMEZ/JULIA MARIEL	M03018	\$ 14,850.09	28/02/2020	01/02/2020	15/02/2020	4002
FELIX,RINCON/MARIA GUADALUPE	M03018	\$ 12,629.45	28/02/2020	01/02/2020	15/02/2020	4002
ORTEGA,GOMEZ/JUAN JOSE	M01004	\$ 23,055.24	28/02/2020	16/01/2020	15/02/2020	4002
GALINDO,LOERA/YAHAIRA GUADALUPE	M02066	\$ 3,460.50	13/03/2020	16/02/2020	29/02/2020	4002
GARCIA,ISLAS/VIANEY PAOLA	M03004	\$ 3,396.54	13/03/2020	16/02/2020	29/02/2020	4002
RUEDA,LOPEZ/DIANA	M03004	\$ 5,003.80	13/03/2020	16/02/2020	29/02/2020	4002
REYES,COLIN/FABIOLA	M03018	\$ 20,193.22	13/03/2020	01/02/2020	29/02/2020	4002
YANEZ,GRANADOS/ALEJANDRA	M03019	\$ 6,544.73	13/03/2020	16/02/2020	29/02/2020	4002
SOTO,GIL/JESUS ANTONIO	M03018	\$ 7,422.93	13/03/2020	16/02/2020	29/02/2020	4002
PATENA,ROMAN/AGUSTIN FABIAN	M03005	\$ 2,293.26	13/03/2020	16/02/2020	29/02/2020	4002
LEON,MORALES/EVANGELINA	M03018	\$ 9,100.04	31/03/2020	01/03/2020	15/03/2020	4002
AHUMADA,MANRIQUEZ/JOSE	M03022	\$ 12,308.34	31/03/2020	16/02/2020	15/03/2020	4002
SARALEGUI,MORENO/BRANDON DEMIAN	M03005	\$ 2,293.26	31/03/2020	01/03/2020	15/03/2020	4002
GAYTAN,MORALES/GRISEL KARINA	M03018	\$ 14,269.06	31/03/2020	16/02/2020	15/03/2020	4002
NUNEZ,GRAY/DIANE	M03018	\$ 7,134.53	31/03/2020	01/03/2020	15/03/2020	4002
OTERO,ZAMUDIO/DANIA FRANCISCA	M03018	\$ 7,134.53	31/03/2020	01/03/2020	15/03/2020	4002
ENRIQUEZ,VALENZUELA/RENEE DENISSE	M03025	\$ 5,558.81	30/01/2020	01/01/2020	15/01/2020	4004
TOBON,IGLESIAS/ESTHER	M03020	\$ 6,190.03	28/02/2020	01/02/2020	15/02/2020	4004
LOPEZ,PORTUGAL/SERGIO HUMBERTO	M01004	\$ 15,392.28	31/03/2020	01/03/2020	15/03/2020	4004

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LOPEZ,MARTINEZ/MARIA VERONICA	M03025	\$ 2,740.90	31/03/2020	16/02/2020	15/03/2020	4003
LOPEZ,AMAYA/LUIS RICARDO	M03025	\$ 5,730.02	31/03/2020	01/03/2020	15/03/2020	4003
GARCIA,AYALA/ALEJANDRA LIZETH	M03025	\$ 5,429.70	13/02/2020	01/01/2020	31/01/2020	4505
PONCE,ROMAN/GILBERTO	M03025	\$ 6,790.17	28/02/2020	01/02/2020	15/02/2020	4505
AHUMADA,MARTINEZ/MANUEL ALEJANDRO	M02035	\$ 4,575.88	28/02/2020	16/01/2020	15/02/2020	4505
VALENZUELA,ESCALANTE/ELIZABETH	M03025	\$ 4,526.78	13/02/2020	01/01/2020	31/01/2020	4505
VILLEGAS,DOMINGUEZ/FRANCISCO JAVIER	M03025	\$ 2,263.39	28/02/2020	01/02/2020	15/02/2020	4505
RUIZ,MIRANDA/RAFAEL ISIDRO	M03025	\$ 2,263.39	28/02/2020	01/02/2020	15/02/2020	4505
SANCHEZ,BALCARCEL/JOSE RODOLFO	M03025	\$ 6,790.17	28/02/2020	01/02/2020	15/02/2020	4505
LARIOS,LOPEZ/ERIKA	M03018	\$ 6,492.37	13/02/2020	16/01/2020	31/01/2020	4503
OCHOA,CONTRERAS/ANA ALICIA GUADALUPE	M02035	\$ 17,645.58	13/03/2020	01/02/2020	29/02/2020	4004
DUARTE, DAVILA/ LUIS ARMANDO	CFKA001	\$ 13,865.66	28/02/2020	01/02/2020	15/02/2020	4002
MARTINEZ, HERNANDEZ/ MARIA KASSANDRA	M03023	\$ 11,092.83	28/02/2020	01/02/2020	28/02/2020	4001
MUNIZ, MORTERA/ JORGE	M03024	\$ 10,584.91	28/02/2020	01/02/2020	28/02/2020	4001
Importe total de pagos retroactivos		\$ 1,417,183.31				