POTOSÍ PARA LOS POTOSINOS GOBIERNO DEL ESTADO 2021 • 2027 | SS SERVICIOS DE SALUD

ENTIDAD FEDERATIVA: SAN LUIS POTOSI
PERIODO: PRIMER TRIMESTRE 2023
PAGOS RETROACTIVOS

				PERIODO POR CONCEPTO		
NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	FECHA INICIO	FECHA CONCLUSION	JUSTIFICACION
ACEVEDO,ORTA/MARIA MAGDALENA	CF40001	$ 5,117.67	16/01/2023	03/01/2023	15/01/2023	4506
ACU&A,PEREZ/ELIZABETH	CF40001	$ 9,448.00	16/03/2023	20/02/2023	15/03/2023	4006
AGUADO,SUAREZ/SHELA JAASAI	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
AGUILAR,FLORES/GUILLERMO	CF40004	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
AGUILAR,IBARRA/ALFONSO	CF40001	$ 5,117.67	16/01/2023	03/01/2023	15/01/2023	4506
AGUILAR,RAMIREZ/JOSE EDUARDO	CF40003	$ 3,401.67	16/01/2023	03/01/2023	15/01/2023	4506
AGUILAR,RAMIREZ/JOSE EDUARDO	CF40002	$ 4,600.00	16/02/2023	01/02/2023	15/02/2023	4506
AGUILAR,SANCHEZ/CINTHYA MELISSA	M02001	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
AGUILAR,VIDAL/SERGIO MARTIN	M01004	$ 22,997.33	01/02/2023	03/01/2023	31/01/2023	4506
AGUILERA,DIAZ/EMILIO	M01006	$ 7,561.67	16/01/2023	03/01/2023	15/01/2023	4506
AGUIRRE,SALINAS/MARIBEL	M02001	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
AHUMADA,FLORES/SAMY ISRAEL	M03021	$ 3,115.00	16/03/2023	01/03/2023	15/03/2023	4506
AHUMADA,VALDEZ/ELIZABETH	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
ALARCON,MADERO/AGUSTIN	CF40001	$ 5,117.67	16/01/2023	03/01/2023	15/01/2023	4506
ALEGRIA,GONZALEZ/JACQUELIN	CF40002	$ 3,986.67	16/01/2023	03/01/2023	15/01/2023	4506
ALEGRIA,MANCILLA/JUAN ANTONIO	CF40002	$ 3,986.67	16/01/2023	03/01/2023	15/01/2023	4506
ALEJO,AGUIRRE/JOVANA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
ALEJO,CRUZ/ERICK EDUARDO	M02001	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
ALEJO,OLVERA/DANIELA	M02035	$ 11,876.67	01/02/2023	03/01/2023	31/01/2023	4506
ALFARO,HERNANDEZ/BRENDA GABRIELA	M02012	$ 4,155.67	16/01/2023	03/01/2023	15/01/2023	4506
ALMANZA,GARCIA/ANA CASANDRA	M02036	$ 8,213.33	01/02/2023	03/01/2023	31/01/2023	4506
ALMAZAN,HERNANDEZ/GLADYS CRISTINA	M02048	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
ALONSO,GOMEZ/FACUNDA	M03019	$ 5,814.67	01/02/2023	03/01/2023	31/01/2023	4506
ALONSO,HERNANDEZ/FRANCISCO MAURICIO	M03019	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
ALTAMIRANO,GOVEA/JORGE ALBERTO	CF40001	$ 5,117.67	16/01/2023	03/01/2023	15/01/2023	4506
ALVARADO,CASTILLO/MARIA ISUET	M02001	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
ALVARADO,GUEL/DOLORES GUADALUPE	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
ALVARADO,MARTINEZ/ILCE GUADALUPE	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
ALVARADO,MARTINEZ/WENDY ELIZABETH	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
ALVARADO,ZAMARRIPA/DINORA MARGARITA	M02001	$ 10,800.00	01/03/2023	16/01/2023	28/02/2023	4006
ALVARADO,ZAMARRIPA/RAMSES GUADALUPE	M01004	$ 35,317.33	16/02/2023	03/01/2023	15/02/2023	4506
ALVAREZ,AGUILAR/ALMA LUCIA	M03020	$ 5,814.67	01/02/2023	03/01/2023	31/01/2023	4506
ALVAREZ,MARTINEZ/ANA CECILIA	M02047	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
ALVAREZ,MARTINEZ/MA DEL ROSARIO	M03011	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
ALVAREZ,RAMOS/PRISCILA	M02036	$ 4,701.67	16/01/2023	03/01/2023	15/01/2023	4506
ALVAREZ,REYES/CELIA FABIOLA	M02040	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
ALVISO,HERNANDEZ/ALICIA JUDITH	CF40004	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
ALVISO,HERNANDEZ/ELIZABETH DEL SOCORRO	M02040	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
AMADOR,PEREGRINA/JORDI MOISES	M03025	$ 4,568.67	01/02/2023	09/01/2023	31/01/2023	4006
ANDRADE,DUQUE/JOSE ISRAEL	M02001	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
ANDRES,GONZALEZ/YERENI	M02036	$ 13,200.00	01/03/2023	16/01/2023	28/02/2023	4506
ANGELES,MARGARITO/ESMERALDA BEATRIZ	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
ANGUIANO,MARTINEZ/JUAN ANTONIO	M03025	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4006
ANGUIANO,VILLA/RICARDO	M03025	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4006
AQUINO,MARCOS/DAVID GIBRANT	M03006	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
ARAUJO,SALDA&A/SONIA RAQUEL	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
ARCOS,MORENO/MARIO EDUARDO	M03020	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
ARELLANO,ALMAZAN/YANETH	M02006	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
ARELLANO,AZUA/ORLANDO ISRAEL	CF34245	$ 11,842.00	16/03/2023	01/03/2023	15/03/2023	4002
ARELLANO,CANTU/LUIS FRANCISCO	M03006	$ 5,814.67	01/02/2023	03/01/2023	31/01/2023	4506
ARELLANO,CERVANTES/IVONNE	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
ARELLANO,COVARRUBIAS/ARACELI	M03020	$ 3,115.00	16/02/2023	01/02/2023	15/02/2023	4006
ARENAS,AGUILAR/ADRIANA	CF40004	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
ARIAS,MATA/JORGE	M03022	$ 5,814.67	01/02/2023	03/01/2023	31/01/2023	4006
ARMENDARIZ,GUTIERREZ/MARIA SOCORRO	CF40001	$ 7,013.07	16/01/2023	03/01/2023	15/01/2023	4506
ARRIAGA,HURTADO/SUSANA	CF40002	$ 3,986.67	16/01/2023	03/01/2023	15/01/2023	4506
ARRIAGA,MARTINEZ/ELIDA BEATRIZ	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
ARTEAGA,CABALLERO/JUANA GABRIELA	M03019	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
ARTEAGA,TOVAR/MIGUEL EDUARDO	M01006	$ 16,286.67	01/02/2023	03/01/2023	31/01/2023	4506
ASCENCIO,HERNANDEZ/HECTOR GUSTAVO	CF40001	$ 5,117.67	16/01/2023	03/01/2023	15/01/2023	4506
ASTELLO,LOPEZ/JUAN JOSE	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
AUSTRIA,ALVARADO/OMAR ALEJANDRO	M01006	$ 19,348.00	01/02/2023	03/01/2023	31/01/2023	4006
AUZA,VILLEGAS/BEATRIZ	M02047	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
AUZA,VILLEGAS/ERIKA PATRICIA	M03020	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
AVILA,CALDERON/FRANCISCO MARTIN	M03023	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
AVILA,CALDERON/JESUS ABELARDO	M03022	$ 8,929.67	16/02/2023	03/01/2023	15/02/2023	4506
AVILES,PERALES/LILIANA	M02001	$ 13,920.00	01/03/2023	03/01/2023	28/02/2023	4506
AYALA,ARADILLAS/MELVA GISSEL	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
AYALA,PANES/MARIA DEL CARMEN	M02073	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
AZUA,JUAREZ/JOSE MARTIN	M01006	$ 7,561.67	16/01/2023	03/01/2023	15/01/2023	4506
AZUARA,CABELLO/ROBERTO	M03022	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
AZUARA,GARCIA/FRANKLIN	CF40004	$ 6,230.00	01/03/2023	01/02/2023	28/02/2023	4006
BADILLO,FLORES/AMPARO	M02048	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506

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PERIODO: PRIMER TRIMESTRE 2023
PAGOS RETROACTIVOS

				PERIODO POR CONCEPTO		
NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	FECHA INICIO	FECHA CONCLUSION	JUSTIFICACION
BADILLO,FLORES/JOSE GUADALUPE	M02048	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
BALDERAS,MORENO/AURELIA	M03020	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
BALDERAS,PLASCENCIA/GABRIELA	M02001	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
BALDERAS,TORRES/LISSETTE	M02001	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
BARCENAS,DIAZ/JONATHAN DAVID	M02035	$ 5,514.17	16/01/2023	03/01/2023	15/01/2023	4506
BARCENAS,MARTINEZ/BRISELDA	M02001	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
BARCO,REYES/JESSICA DOLORES	M01006	$ 8,725.00	01/02/2023	16/01/2023	31/01/2023	4006
BARRERA,VARGAS/JOSE ANTONIO	M02001	$ 27,339.62	16/01/2023	24/12/2022	31/12/2022	4503
BARRIOS,HERNANDEZ/NALLELI	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
BARRON,SALINAS/DAVID	M02006	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
BARRON,ZARAZUA/LUCIANO	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
BASHULTO,MENCHACA/HECTOR ALEJANDRO	M02006	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
BAUTISTA,EVANGELISTA/CLAUDIA JUDITH	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
BAUTISTA,HERNANDEZ/FEBE	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
BAUTISTA,LOPEZ/MA. GUADALUPE	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
BAUTISTA,MORALES/RAUL	CF40004	$ 12,044.67	01/03/2023	03/01/2023	28/02/2023	4506
BAUTISTA,TINOCO/DAPNNE MICHAEL	M03020	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
BEAR,DE LA FUENTE/JUAN ARTURO	M03020	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
BEAR,RODRIGUEZ/VANESSA GUADALUPE	M02015	$ 8,000.00	01/03/2023	01/02/2023	28/02/2023	4506
BELMARES,CRUZ/SILVIA DOLORES	M02040	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
BELMONT,RODRIGUEZ/LIDIA LIZETH	M01006	$ 7,561.67	16/01/2023	03/01/2023	15/01/2023	4506
BERMUDEZ,MARTINEZ/JACQUELINE	CF40002	$ 3,986.67	16/01/2023	03/01/2023	15/01/2023	4506
BERRONES,ESTRADA/TERESA ESMERALDA	M02036	$ 8,213.33	01/02/2023	03/01/2023	31/01/2023	4506
BERRONES,SANTOYO/ARACELI	M02086	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
BESANILLA,ORTIZ/ALMA JOAQUINA	M02040	$ 6,230.00	16/02/2023	16/01/2023	15/02/2023	4006
BLANCO,RIOS/FELIPE DE JESUS	CF40003	$ 3,401.67	16/01/2023	03/01/2023	15/01/2023	4506
BLANCO,VELAZQUEZ/MARIA MAGDALENA	M02035	$ 5,514.17	16/01/2023	03/01/2023	15/01/2023	4506
BOLA&OS,MOCTEZUMA/KATHYA RUBI	M02040	$ 5,814.67	01/02/2023	03/01/2023	31/01/2023	4506
BOLA&OS,MORENO/VICTOR RAFAEL	M01006	$ 7,561.67	16/01/2023	03/01/2023	15/01/2023	4506
BRAVO,GUERRERO/RUBEN	M01004	$ 24,640.00	16/02/2023	16/01/2023	15/02/2023	4506
BRICE&O,MARTINEZ/VIANEY ALEJANDRA	M01006	$ 8,983.00	16/01/2023	03/01/2023	15/01/2023	4506
BRIONES,SANCHEZ/FANY YOLANDA	M02001	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
BRISE&O,CAMPOS/ANTONIO GABRIEL	M01004	$ 23,264.50	16/03/2023	01/03/2023	15/03/2023	4005
BRISE&O,CAMPOS/ANTONIO GABRIEL	M01004	$ 23,818.67	16/02/2023	17/01/2023	15/02/2023	4506
BUENDIA,ESCOBEDO/MARIA ANGELICA	CF40002	$ 3,986.67	16/01/2023	03/01/2023	15/01/2023	4506
BUENO,COMPEAN/JAVIER	M03022	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
BULOS,CONTRERAS/GERARDO	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
BUSTAMANTE,HERNANDEZ/RUTH	M02082	$ 3,115.00	16/01/2023	01/01/2023	15/01/2023	4506
CABALLERO,SOCCI/LUIS ALEJANDRO	M03011	$ 3,115.00	16/02/2023	01/02/2023	15/02/2023	4006
CADENA,DIAZ DE LEON/CLAUDIA JANETTE	CF40002	$ 3,986.67	16/01/2023	03/01/2023	15/01/2023	4506
CAJERO,RAMIREZ/IRMA	CF40002	$ 3,986.67	16/01/2023	03/01/2023	15/01/2023	4506
CAMACHO,MU&OZ/JUAN ANTONIO	M03024	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
CAMACHO,OLMOS/TERESA ABIGAID	M02015	$ 7,561.67	16/01/2023	03/01/2023	15/01/2023	4506
CAMACHO,VELAZQUEZ/VERA SARAI	M02048	$ 5,814.67	16/02/2023	18/01/2023	15/02/2023	4006
CAMARILLO,AGUILAR/MARIA DE LOURDES	M02047	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
CAMPILLO,CORTES/KARLA ELIZABETH	M01004	$ 10,677.33	16/01/2023	03/01/2023	15/01/2023	4506
CAMPILLO,SEGURA/ITZEL ALEJANDRA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
CAMPOS,ESCOBAR/CINDY HORTENCIA	CF40002	$ 3,986.67	16/01/2023	03/01/2023	15/01/2023	4506
CAMPOS,HINOJOSA/JORGE LUIS	M01006	$ 7,561.67	16/01/2023	03/01/2023	15/01/2023	4506
CAMPOS,MARTINEZ/MARIA DE LOS ANGELES	M03006	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
CANO,CASTILLO/MARIA ELENA	CF40004	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
CANO,GONZALEZ/JOSUE ABRAHAM	M03020	$ 5,814.67	01/02/2023	03/01/2023	31/01/2023	4506
CANTO,GALLEGOS/JAIRO FERNANDO	CF40004	$ 3,115.00	16/03/2023	01/03/2023	15/03/2023	4506
CANTO,GALLEGOS/JAIRO FERNANDO	M02073	$ 12,044.67	01/03/2023	03/01/2023	28/02/2023	4506
CANTU,GUADALUPE/SILVIA ALHELY	CF40003	$ 3,401.67	16/01/2023	03/01/2023	15/01/2023	4506
CAPETILLO,ZARATE/SARAI	M01006	$ 10,365.00	16/02/2023	01/02/2023	15/02/2023	4006
CARBALLO,ROMAN/HECTOR FERNANDO	M01004	$ 10,677.33	16/01/2023	03/01/2023	15/01/2023	4506
CARDENAS,FLORES/MARIA ALICIA	CF40004	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
CARDENAS,GONZALEZ/DENISSE	M01006	$ 7,561.67	16/01/2023	03/01/2023	15/01/2023	4506
CARDENAS,MORALES/PEDRO EDUARDO	CF40002	$ 3,986.67	16/01/2023	03/01/2023	15/01/2023	4506
CARDENAS,MORALES/PEDRO EDUARDO	CF40002	$ 5,520.00	01/01/2023	13/12/2022	31/12/2022	4006
CARDENAS,PAREDES/EDITH ELIZABETH	M01006	$ 16,286.67	01/02/2023	03/01/2023	31/01/2023	4506
CARDONA,VALLEJO/LUCIA GUADALUPE	M02036	$ 12,613.33	16/02/2023	03/01/2023	15/02/2023	4506
CARDONA,YUDICHE/JOSE IGNACIO	M01006	$ 7,561.67	16/01/2023	03/01/2023	15/01/2023	4506
CARMONA,VARGAS/ANA JOCELYN	M01004	$ 23,264.50	16/03/2023	01/03/2023	15/03/2023	4005
CARRANZA,ALMENDAREZ/MARTIN ISSAC	CF40002	$ 3,986.67	16/01/2023	03/01/2023	15/01/2023	4506
CARRANZA,BETANCOURT/OSWALDO	CF40001	$ 5,117.67	16/01/2023	03/01/2023	15/01/2023	4506
CARRASCO,LIZARDI/GUADALUPE JAKELIN	M01006	$ 7,561.67	16/01/2023	03/01/2023	15/01/2023	4506
CARREON,ORTEGA/IVAN	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
CARRILLO,ALONSO/NIDIA CRISTAL	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
CARRILLO,SORIA/NILDA	M03018	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
CASTA&ON,DURAN/ANA YETZABEL	M01007	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
CASTILLA,BERNAL/BRENDA GABRIELA	M02015	$ 3,466.67	16/01/2023	03/01/2023	15/01/2023	4506
CASTILLO,ACEVEDO/AGUSTIN	M03019	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506

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PAGOS RETROACTIVOS

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NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	FECHA INICIO	FECHA CONCLUSION	JUSTIFICACION
CASTILLO,AVALOS/ALBA	M02036	$ 12,613.33	16/02/2023	03/01/2023	15/02/2023	4506
CASTILLO,AVILA/HECTOR	CF40003	$ 3,401.67	16/01/2023	03/01/2023	15/01/2023	4506
CASTILLO,AVILA/LAURA JARET	M03025	$ 6,230.00	01/03/2023	01/02/2023	28/02/2023	4006
CASTILLO,BORJAS/MARIA JULIA	CF40001	$ 5,117.67	16/01/2023	03/01/2023	15/01/2023	4506
CASTILLO,GALEANA/NOHEMI	M03020	$ 5,814.67	01/02/2023	03/01/2023	31/01/2023	4506
CASTILLO,GAMEZ/MARCO ANTONIO	M02006	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
CASTILLO,GONZALEZ/ABRAHAM	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
CASTILLO,GUZMAN/CRUZ EDITH	M02040	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
CASTILLO,JIMENEZ/IMELDA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
CASTILLO,MENDOZA/SAUL	CF40001	$ 8,092.00	16/03/2023	01/03/2023	15/03/2023	4006
CASTILLO,PALENCIA/SARA MARIA	M03020	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
CASTILLO,PONCE/SAUL	M02015	$ 7,561.67	16/01/2023	03/01/2023	15/01/2023	4506
CASTILLO,REYES/BRENDA IVETH	M02040	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
CASTILLO,RODRIGUEZ/MA. DEL CARMEN	M02048	$ 5,814.67	01/02/2023	03/01/2023	31/01/2023	4506
CASTILLO,SAUCEDO/VERONICA	M03020	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
CASTILLO,VEGA/BIANCA ELIZABETH	CF40001	$ 5,117.67	16/01/2023	03/01/2023	15/01/2023	4506
CASTILLO,VEGA/BIANCA ELIZABETH	CF40001	$ 5,905.00	16/02/2023	01/02/2023	15/02/2023	4506
CASTILLO,ZU&IGA/JULIO CESAR	M02035	$ 5,514.17	16/01/2023	03/01/2023	15/01/2023	4506
CASTRO,ESCOBAR/LUIS FERNANDO	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
CASTRO,FAZ/ALBERTO JESUS	CF40003	$ 3,401.67	16/01/2023	03/01/2023	15/01/2023	4506
CASTRO,GARCIA/ALEJANDRO	M02015	$ 7,466.67	01/02/2023	03/01/2023	31/01/2023	4506
CASTRO,GOMEZ/LUCIA ALEJANDRA	CF40001	$ 5,117.67	16/01/2023	03/01/2023	15/01/2023	4506
CASTRO,RAMIREZ/JERONIMO	M01006	$ 7,561.67	16/01/2023	03/01/2023	15/01/2023	4506
CASTRO,SALAS/FELIPE	M03020	$ 6,230.00	16/02/2023	16/01/2023	15/02/2023	4506
CEDILLO,ESCAMILLA/JUAN MANUEL	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
CEDILLO,MORENO/YESSICA ESMERALDA	M03020	$ 5,814.67	01/02/2023	03/01/2023	31/01/2023	4506
CEDILLO,SANCHEZ/JORGE IVAN	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
CERDA,BELTRAN/ALMA GUADALUPE	CF40001	$ 5,117.67	16/01/2023	03/01/2023	15/01/2023	4506
CERVANTES,CAMPOS/ALMA XOCHITL	CF40002	$ 9,200.00	01/03/2023	01/02/2023	28/02/2023	4006
CERVANTES,RIVERA/RODRIGO	CF41001	$ 24,351.00	16/02/2023	01/02/2023	15/02/2023	4002
CERVANTES,SALAS/SILVIA YUNUEN	CF40001	$ 5,905.00	16/02/2023	01/02/2023	15/02/2023	4006
CERVANTES,ZAPATA/MARTIN GUADALUPE	M03024	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
CHAVARRIA,CARDENAS/ALEJANDRA YESSENIA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
CHAVARRIA,MENDOZA/RUTH MARIA	M02036	$ 8,800.00	01/03/2023	01/02/2023	28/02/2023	4506
CHAVERO,MARQUEZ/LUIS ALONSO	CF40001	$ 5,117.67	16/01/2023	03/01/2023	15/01/2023	4506
CHAVEZ,AVALOS/BLANCA FLOR	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
CHAVEZ,DIAZ DE LEON/PEDRO ANTONIO	CF40002	$ 3,986.67	16/01/2023	03/01/2023	15/01/2023	4506
CHAVEZ,LEIJA/EVELIN CITLALLI	M02036	$ 8,213.33	01/02/2023	03/01/2023	31/01/2023	4506
CHAVEZ,LOPEZ/ANDREA	M02001	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
CHAVEZ,MENDOZA/HECTOR JOSAFAT	M01004	$ 24,640.00	16/02/2023	16/01/2023	15/02/2023	4006
CHAVEZ,SUSTAITA/SERGIO VALENTE	M02040	$ 5,814.67	01/02/2023	03/01/2023	31/01/2023	4506
CHAVEZ,TORRES/SOID LIS EK	CF40003	$ 7,326.67	01/02/2023	03/01/2023	31/01/2023	4506
CHORA,RAMIREZ/LUIS ANGEL	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
COMPEAN,MARTINEZ/CORAZON DE MARIA	M03020	$ 9,345.00	01/03/2023	16/01/2023	28/02/2023	4506
COMPEAN,ZU&IGA/JAZMIN	M02001	$ 3,600.00	01/03/2023	16/02/2023	28/02/2023	4006
CONTRERAS,DE/LA CRUZ JUAN ANTONIO	M03019	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
CONTRERAS,MARTINEZ/ELVA ALEXSIS	M03020	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
CONTRERAS,MARTINEZ/ELVA ALEXSIS	CF40002	$ 4,600.00	01/02/2023	16/01/2023	31/01/2023	4006
CONTRERAS,RIVAS/JESSICA PAOLA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
CONTRERAS,ZARATE/JESSICA ADRIANA	M03020	$ 5,814.67	01/02/2023	03/01/2023	31/01/2023	4506
CORDERO,CARRILLO/GUILLERMO	M03024	$ 8,387.50	16/03/2023	01/03/2023	15/03/2023	4003
CORDERO,FERREIRA/MARTHA	M02073	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
CORDOVA,DEL RIO/JOSUE ALFREDO	CF40003	$ 3,401.67	16/01/2023	03/01/2023	15/01/2023	4506
CORONADO,ALMENDAREZ/IRMA LETICIA	M03019	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
CORONADO,HERNANDEZ/DULCE CONSUELO	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
CORONADO,QUINTERO/ELIDA	M02001	$ 6,720.00	01/02/2023	03/01/2023	31/01/2023	4506
CORREA,MATA/MA. GUADALUPE	M02073	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
COSTA,RAMIREZ/SOFIA	M01006	$ 8,983.00	16/01/2023	03/01/2023	15/01/2023	4506
COVARRUBIAS,REYES/ELIFALET	CF40001	$ 24,276.00	01/03/2023	16/01/2023	28/02/2023	4006
COYAC,MORALES/FERNANDO	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
CRUZ,ANTONIO/MIGUEL	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
CRUZ,CRISTOBAL/YESSENIA	M02048	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
CRUZ,CRUZ/MARIA DE LOS ANGELES	M03020	$ 5,814.67	01/02/2023	03/01/2023	31/01/2023	4506
CRUZ,FRANCO/NIBARDO	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
CRUZ,GOMEZ/ANGEL GABRIEL	M03020	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
CRUZ,GONZALEZ/ROSA BEATRIZ	M02048	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
CRUZ,HERNANDEZ/JULIA DENISSE	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
CRUZ,JOSE/ESTRELLA	M02036	$ 4,701.67	16/01/2023	03/01/2023	15/01/2023	4506
CRUZ,MORALES/KAREN	M02117	$ 4,681.30	16/01/2023	03/01/2023	15/01/2023	4506
CUELLAR,JUAREZ/SALVADOR	M01007	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
CUELLAR,RAMIREZ/JOSE LUIS	CF40002	$ 14,084.50	16/03/2023	01/03/2023	15/03/2023	4005
CUELLAR,SANDOVAL/FABIOLA	M01007	$ 10,320.00	16/02/2023	03/01/2023	15/02/2023	4506
CUEVAS,GALAVIZ/PABLO	M02073	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
D ARBEL,CASTRO/ANDREA CECILIA	M01006	$ 6,980.00	16/02/2023	04/02/2023	15/02/2023	4006

ENTIDAD FEDERATIVA: SAN LUIS POTOSI
PERIODO: PRIMER TRIMESTRE 2023
PAGOS RETROACTIVOS

				PERIODO POR CONCEPTO		
NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	FECHA INICIO	FECHA CONCLUSION	JUSTIFICACION
DAVILA,ORTIZ/CINTHIA ANALLELY	M02001	$ 13,920.00	01/03/2023	03/01/2023	28/02/2023	4506
DE AVILA,GOMEZ/DANIELA DEL SOCORRO	CF40001	$ 5,117.67	16/01/2023	03/01/2023	15/01/2023	4506
DE LA CERDA,BOCARDO PASCUAL/FRANCISCO JA	M03025	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
DE LA CRUZ,ALONSO/CESAR	M01004	$ 23,264.50	16/03/2023	01/03/2023	15/03/2023	4505
DE LA CRUZ,ALONSO/CESAR	M01004	$ 22,997.33	01/02/2023	03/01/2023	31/01/2023	4506
DE LA CRUZ,MATU/LUIS JAVIER	M01006	$ 7,561.67	16/01/2023	03/01/2023	15/01/2023	4506
DE LA FUENTE,LOPEZ/MAGALI PAOLA	M02003	$ 3,115.00	16/03/2023	01/03/2023	15/03/2023	4506
DE LA FUENTE,LOPEZ/MAGALI PAOLA	M02003	$ 5,814.67	01/02/2023	03/01/2023	31/01/2023	4506
DE LA O,CAMPOS/EDGAR EDUARDO	M03011	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
DE LA ROSA,VELAZQUEZ/MARIA PATRICIA	M03020	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
DE LA TORRE,PE&A/LETICIA	CF40002	$ 3,986.67	16/01/2023	03/01/2023	15/01/2023	4506
DE LEON,ESCALANTE/JOSE DE JESUS	M03020	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
DE LOS SANTOS,BARRIENTOS/SANDRA ELIZABET	CF40003	$ 7,326.67	01/02/2023	03/01/2023	31/01/2023	4506
DE SANTIAGO,LUEVANO/ZOILA	M02035	$ 5,514.17	16/01/2023	03/01/2023	15/01/2023	4506
DE SANTIAGO,MANDUJANO/YESENIA GUADALUPE	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
DEL ANGEL,HERNANDEZ/ROBERTO IVAN	CF40001	$ 5,117.67	16/01/2023	03/01/2023	15/01/2023	4506
DEL CASTILLO,/GUADALUPE	CF40004	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
DEL CASTILLO,JIMENEZ/ARANZAZU MONSERRATH	CF40001	$ 5,117.67	16/01/2023	03/01/2023	15/01/2023	4506
DEL CASTILLO,LARRAGA/JOSEFA	M02036	$ 4,701.67	16/01/2023	03/01/2023	15/01/2023	4506
DEL,CASTILLO/GUADALUPE	M03025	$ 8,359.00	16/03/2023	01/03/2023	15/03/2023	4005
DELGADILLO,GARCIA/JOAQUIN	M02001	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
DELGADO,CORTES/ANDRES	CF40004	$ 5,814.67	01/02/2023	03/01/2023	31/01/2023	4506
DELGADO,MACIAS/MIGUEL EFREN	CF40003	$ 3,401.67	16/01/2023	03/01/2023	15/01/2023	4506
DELGADO,TORRES/PAOLA	M02068	$ 2,132.67	16/01/2023	06/01/2023	15/01/2023	4506
DIAZ,CASTRO/NIDIA LUCIA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
DIAZ,CAZARES/MARIA GUADALUPE	M02001	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
DIAZ,HERNANDEZ/ESMERALDA GUADALUPE	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
DIAZ,HERNANDEZ/JESUS	M02036	$ 6,453.33	16/02/2023	24/01/2023	15/02/2023	4506
DIAZ,LOPEZ/ANAHI	M02001	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
DIAZ,LOPEZ/JULISA	M02036	$ 8,213.33	01/02/2023	03/01/2023	31/01/2023	4506
DIAZ,MALDONADO/ELSIE ISANAMI	M02001	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
DIAZ,ORTIZ/JUAN JOSE	M03006	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
DIAZ,RAMOS/LIZBETH HAYAMIN	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
DIAZ,VALLES/DELFINO	M03020	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
DOMINGUEZ,CALVILLO/ADOLFO ANGEL	M03020	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
DOMINGUEZ,CASTRO/JUANA TERESA	CF40002	$ 3,986.67	16/01/2023	03/01/2023	15/01/2023	4506
DOMINGUEZ,ESPITIA/LUIS FERNANDO	M01006	$ 7,561.67	16/01/2023	03/01/2023	15/01/2023	4506
DONJUAN,DE SANTIAGO/EDER HUMBERTO	CF40001	$ 5,117.67	16/01/2023	03/01/2023	15/01/2023	4506
DUE&AS,ARREOLA/CINTYA ALEJANDRA	CF40002	$ 3,986.67	16/01/2023	03/01/2023	15/01/2023	4506
DURAN,MAGA&A/ELIZABETH	M02036	$ 12,613.33	16/02/2023	03/01/2023	15/02/2023	4006
DURAN,RIVERA/ZULYMIGDALIA	M02006	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
ECHAVARRIA,MARTINEZ/LUIS FERNANDO	CF40004	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
EGUIA,GARCIA/LUCIA GUADALUPE	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
EGUIA,GUILLEN/JUAN ELEAZAR	CF40001	$ 5,117.67	16/01/2023	03/01/2023	15/01/2023	4506
ELIZONDO,BARREIRO/MARIA DEL CARMEN	M03020	$ 8,929.67	16/02/2023	03/01/2023	15/02/2023	4506
ELIZONDO,BARREIRO/MARIA JOSEFINA	CF40001	$ 7,013.07	16/01/2023	03/01/2023	15/01/2023	4506
ENRIQUEZ,CHAVEZ/LETICIA	M02073	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
ENRIQUEZ,JONGUITUD/OSKAR PAUL	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
ENRIQUEZ,ONORATO/GARDENIA	M02117	$ 4,681.30	16/01/2023	03/01/2023	15/01/2023	4506
ESCALANTE,GARCIA/CYNTHIA JANNETH	M01004	$ 22,997.33	01/02/2023	03/01/2023	31/01/2023	4506
ESCOBEDO,GUERRERO/JOSE ALBERTO	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
ESCOBEDO,MALDONADO/MARCELA	M02001	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
ESCOBEDO,ROBLEDO/ANA SELENNE	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
ESPARZA,MARTINEZ/JOSE	M02006	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
ESPARZA,MARTINEZ/MARIA ELENA	M02049	$ 3,466.67	16/01/2023	03/01/2023	15/01/2023	4506
ESPARZA,MIRANDA/ALEJANDRA AZUCENA	M02047	$ 5,814.67	01/02/2023	03/01/2023	31/01/2023	4506
ESPINOSA,GUERRA/IRIS	M01006	$ 19,844.00	16/02/2023	01/02/2023	15/02/2023	4503
ESPINOSA,PEREZ/LOUISIANA IVONNE	M02001	$ 10,320.00	16/02/2023	03/01/2023	15/02/2023	4506
ESPINOZA,GUERRERO/JESUS ALFREDO	M03020	$ 5,814.67	01/02/2023	03/01/2023	31/01/2023	4506
ESPINOZA,REYES/MAYRA LORENA	CF40003	$ 3,401.67	16/01/2023	03/01/2023	15/01/2023	4506
ESQUIVEL,HERNANDEZ/MARIA GUADALUPE	M01007	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
ESQUIVEL,LOPEZ/EDUARDO	CF40002	$ 3,986.67	16/01/2023	03/01/2023	15/01/2023	4506
ESTRADA,MARTINEZ/VICENTE	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
EUGENIO,VILLASANA/YAZMIN	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
FAZ,ANDRADE/FLAVIO	CF40003	$ 7,326.67	01/02/2023	03/01/2023	31/01/2023	4506
FAZ,MONREAL/ERIKA	M02036	$ 4,701.67	16/01/2023	03/01/2023	15/01/2023	4506
FERNANDEZ,ESTEBAN/EMIL-EB	M02001	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
FERNANDEZ,SANTIAGO/ELSA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
FIGUEROA,LOPEZ/ADRIANA ESTEFANIA	M01006	$ 7,561.67	16/01/2023	03/01/2023	15/01/2023	4506
FLORA,RIVERA/DANIELA	M01006	$ 7,561.67	16/01/2023	03/01/2023	15/01/2023	4506
FLORES,CAMPOS/LORENA	M01007	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
FLORES,GAMEZ/PATRICIA	M02015	$ 7,561.67	16/01/2023	03/01/2023	15/01/2023	4506
FLORES,GARCIA/BRYAN ESTEBAN	M02036	$ 8,213.33	01/02/2023	03/01/2023	31/01/2023	4506
FLORES,HERNANDEZ/JESUS ISRAEL	M02036	$ 8,213.33	01/02/2023	03/01/2023	31/01/2023	4506

ENTIDAD FEDERATIVA: SAN LUIS POTOSI
PERIODO: PRIMER TRIMESTRE 2023
PAGOS RETROACTIVOS

				PERIODO POR CONCEPTO		
NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	FECHA INICIO	FECHA CONCLUSION	JUSTIFICACION
FLORES,JIMENEZ/MAGALY VIRIDIANA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
FLORES,MELENDEZ/LAURA MARIBEL	M02086	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
FLORES,MU&OZ/JOSE LUIS	M01004	$ 10,677.33	16/01/2023	03/01/2023	15/01/2023	4506
FLORES,PEREZ/ESTHEFANY	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
FLORES,PEREZ/MARIANA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
FLORES,PI&ON/JOSE ARMANDO	CF40004	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
FLORES,PI&ON/JOSE ARMANDO	CF40002	$ 9,200.00	01/03/2023	01/02/2023	28/02/2023	4006
FLORES,ROSAS/HIPOLITO EUSEBIO	M01004	$ 10,677.33	16/01/2023	03/01/2023	15/01/2023	4506
FLORES,RUVALCABA/SARAENA NOHEMI	CF40001	$ 5,117.67	16/01/2023	03/01/2023	15/01/2023	4506
FLORES,SANCHEZ/ZULEIMA	M02001	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
FLORES,SERNA/ANGEL LEONARDO	CF40003	$ 3,925.00	01/03/2023	16/02/2023	28/02/2023	4006
FLORES,TORRES/SANDRA VIANEY	M02040	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
FONSECA,MENINDEZ/GRICELDA	CF40001	$ 11,022.67	01/02/2023	03/01/2023	31/01/2023	4506
FONSECA,PASTRANA/TERESITA DE JESUS	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
FRAGA,MEDINA/MIRIAM ALEJANDRA	CF40003	$ 7,326.67	01/02/2023	03/01/2023	31/01/2023	4506
FRIAS,CALDERON/BERENICE	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
FUENTES,HERNANDEZ/JOSE GABRIEL	CF40004	$ 5,814.67	01/02/2023	03/01/2023	31/01/2023	4506
FUENTES,MARTINEZ/KENIA DEL CARMEN	M02117	$ 10,082.80	01/02/2023	03/01/2023	31/01/2023	4506
FUNG,RODRIGUEZ/LUIS MANUEL	M02073	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
GAITAN,CARDENAS/JUAN MANUEL	M03022	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
GALEANA,RUIZ/MARIO	M03025	$ 3,115.00	01/02/2023	16/01/2023	31/01/2023	4006
GALICIA,VILLANUEVA/ARELI MARGARITA	CF40003	$ 3,401.67	16/01/2023	03/01/2023	15/01/2023	4506
GALINDO,GONZALEZ/VANESSA	M03025	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
GALLARDO,NIETO/MARIA CONCEPCION	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
GALLARDO,RODRIGUEZ/HECTOR ISAAC	M03025	$ 4,984.00	16/03/2023	20/02/2023	15/03/2023	4006
GALLEGOS,LOPEZ/ADRIANA	M03020	$ 5,814.67	01/02/2023	03/01/2023	31/01/2023	4506
GALVAN,ALVAREZ/JESUS ANTONIO	CF40001	$ 5,117.67	16/01/2023	03/01/2023	15/01/2023	4506
GALVAN,GALVAN/LUIS ALBERTO	M02073	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
GALVAN,HERNANDEZ/KARLA ADRIANA	M01006	$ 7,561.67	16/01/2023	03/01/2023	15/01/2023	4506
GAMEZ,GUZMAN/MARISSA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
GARAY,QUINTERO/IMMER	M03006	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
GARCIA,ALFARO/HENYI	M03020	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
GARCIA,BARRANCO/GUILLIAM	M01006	$ 7,561.67	16/01/2023	03/01/2023	15/01/2023	4506
GARCIA,CADENA/MARISOL	M03019	$ 14,036.00	16/02/2023	16/01/2023	15/02/2023	4506
GARCIA,CALTZONCIN/LUIS EDUARDO	M03020	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
GARCIA,CASTILLO/MAYRA MIRELLE	M02073	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
GARCIA,CASTILLO/YADIRA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
GARCIA,CONTRERAS/MARGARITA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
GARCIA,CUBRIA/NALLELY PATRICIA	M01006	$ 19,348.00	01/02/2023	03/01/2023	31/01/2023	4506
GARCIA,DELGADO/GUSTAVO	CF40002	$ 3,986.67	16/01/2023	03/01/2023	15/01/2023	4506
GARCIA,DELGADO/GUSTAVO	CF40001	$ 5,905.00	16/03/2023	01/03/2023	15/03/2023	4506
GARCIA,GARCIA/JUDITH	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
GARCIA,GARCIA/MARIA GUADALUPE	M02036	$ 17,013.33	01/03/2023	03/01/2023	28/02/2023	4506
GARCIA,HERNANDEZ/PERLA RUBI	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
GARCIA,HERRERA/VALERIA GUADALUPE	M02036	$ 6,160.00	01/03/2023	10/02/2023	28/02/2023	4006
GARCIA,LOPEZ/DAVID	M03006	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
GARCIA,OLVERA/TOMAS	M01004	$ 10,677.33	16/01/2023	03/01/2023	15/01/2023	4506
GARCIA,PUENTE/TERESA	M02001	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
GARCIA,RODRIGUEZ/LUIS OSIEL	M02035	$ 5,514.17	16/01/2023	03/01/2023	15/01/2023	4506
GARCIA,TORRES/DIEGO CAYETANO	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
GARCIA,TORRES/JORGE	CF40002	$ 8,586.67	01/02/2023	03/01/2023	31/01/2023	4506
GARCIA,VELASCO/LIZBETH	CF40002	$ 9,200.00	01/03/2023	01/02/2023	28/02/2023	4506
GARCIA,ZAVALA/JEIHSON	M01006	$ 7,561.67	16/01/2023	03/01/2023	15/01/2023	4506
GARCIA,ZAVALA/NADIA PAULINA	CF40001	$ 24,276.00	01/03/2023	16/01/2023	28/02/2023	4006
GARZA,CARDONA/ROCIO	M03011	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
GAYTAN,GARCIA/NOHEMI	M02006	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
GAYTAN,RODRIGUEZ/HUGO ALFONSO	CF40002	$ 3,986.67	16/01/2023	03/01/2023	15/01/2023	4506
GAYTAN,SANCHEZ/MARIA DEL REFUGIO	M02036	$ 17,013.33	01/03/2023	03/01/2023	28/02/2023	4506
GODINES,COSINO/ELENO	M03004	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
GODINEZ,ARRIAGA/CYNTHIA PAMELA	M02001	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
GODINEZ,HERNANDEZ/YESSICA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
GODINEZ,VAZQUEZ/JOSEFINA	M02036	$ 4,701.67	16/01/2023	03/01/2023	15/01/2023	4506
GODOY,MORENO/IMELDA	M02036	$ 4,400.00	01/03/2023	16/02/2023	28/02/2023	4006
GOLPE,SANTIAGO/GUADALUPE YAZMIN	M01006	$ 7,561.67	16/01/2023	03/01/2023	15/01/2023	4506
GOMEZ,AVILA/PEDRO ABEL	M03025	$ 9,345.00	01/03/2023	16/01/2023	28/02/2023	4506
GOMEZ,CORDOVA/RUBEN	CF40001	$ 5,117.67	16/01/2023	03/01/2023	15/01/2023	4506
GOMEZ,DURON/REYNA KARINA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
GOMEZ,ISLAS/MARCO VINICIO	CF40001	$ 7,013.07	16/01/2023	03/01/2023	15/01/2023	4506
GOMEZ,LUNA/ERIKA DEL CARMEN	M02001	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
GOMEZ,MORALES/MARIA TERESA	M03024	$ 8,387.50	16/03/2023	01/03/2023	15/03/2023	4003
GOMEZ,RODRIGUEZ/VICTOR JESUS	CF40001	$ 5,117.67	16/01/2023	03/01/2023	15/01/2023	4506
GOMEZ,VILLASANA/EDUARDO	M01004	$ 10,677.33	16/01/2023	03/01/2023	15/01/2023	4506
GONZALEZ,ALVARADO/MONICA ARACELY	CF40002	$ 8,586.67	01/02/2023	03/01/2023	31/01/2023	4506
GONZALEZ,AVALOS/CLAUDIA ESTHER	M02036	$ 17,013.33	01/03/2023	03/01/2023	28/02/2023	4506

ENTIDAD FEDERATIVA: SAN LUIS POTOSI
PERIODO: PRIMER TRIMESTRE 2023
PAGOS RETROACTIVOS

				PERIODO POR CONCEPTO		
NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	FECHA INICIO	FECHA CONCLUSION	JUSTIFICACION
GONZALEZ,CADENA/JOSE IVAN	CF40002	$ 4,600.00	16/02/2023	01/02/2023	15/02/2023	4006
GONZALEZ,CRISTIANO/JONATHAN ISRAEL	M02073	$ 3,115.00	01/02/2023	16/01/2023	31/01/2023	4006
GONZALEZ,DE/LA CRUZ HECTOR CATARINO	M03006	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
GONZALEZ,DIAZ/GERMAN	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
GONZALEZ,DONJUAN/PEDRO MARTIN	M03020	$ 5,814.67	01/02/2023	03/01/2023	31/01/2023	4506
GONZALEZ,GALLEGOS/YADIRA MARISOL	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
GONZALEZ,GARCIA/NURIA	M01006	$ 6,980.00	16/03/2023	04/03/2023	15/03/2023	4006
GONZALEZ,GONZALEZ/MARIANA	M02001	$ 6,720.00	01/02/2023	03/01/2023	31/01/2023	4506
GONZALEZ,HERNANDEZ/GUADALUPE	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
GONZALEZ,HERNANDEZ/JOSE JESUS	CF40001	$ 8,092.00	01/03/2023	16/02/2023	28/02/2023	4506
GONZALEZ,HERNANDEZ/JOSE JESUS	M01006	$ 7,561.67	16/01/2023	03/01/2023	15/01/2023	4506
GONZALEZ,MEDINA/CARMEN YESENIA	M02036	$ 4,701.67	16/01/2023	03/01/2023	15/01/2023	4506
GONZALEZ,MENDEZ/JOSE GUILLERMO	M03022	$ 5,814.67	01/02/2023	03/01/2023	31/01/2023	4006
GONZALEZ,OLACIO/ARTURO	M01006	$ 8,983.00	16/01/2023	03/01/2023	15/01/2023	4506
GONZALEZ,PACHECO/MARIA OBDULIA	CF40004	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
GONZALEZ,PEREZ/CARLOS EDUARDO	CF40004	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
GONZALEZ,RAMIREZ/CECILIA	CF40004	$ 3,009.93	16/01/2023	03/01/2023	15/01/2023	4506
GONZALEZ,RESENDIZ/BIANCA NALLELY	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
GONZALEZ,REYES/ZEFERINO	M03020	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
GONZALEZ,SAN JUAN/VICTOR MANUEL	M02073	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
GONZALEZ,SERNA/LUIS FELIPE	M03011	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
GONZALEZ,SIERRA/ZAIRA ANAHI	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
GRIMALDO,PEREZ/PAMELA GUADALUPE	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
GUADARRAMA,ARMENDARIZ/ANA LILIA	M03006	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
GUEL,MENCHACA/ROCIO ANGELICA	M02073	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
GUERRA,CASTILLO/AMPARO MONSERRAT	M02006	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
GUERRERO,CAMACHO/MANUEL	CF41001	$ 11,108.51	16/01/2023	03/01/2023	15/01/2023	4506
GUERRERO,CERDA/ELIA MARIANA	CF40003	$ 3,401.67	16/01/2023	03/01/2023	15/01/2023	4506
GUERRERO,LOPEZ/MONTSERRAT	M02035	$ 5,514.17	16/01/2023	03/01/2023	15/01/2023	4506
GUERRERO,LOPEZ/NESTOR DANIEL	M02073	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
GUERRERO,MARTINEZ/ROSARIO	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
GUERRERO,MARTINEZ/TANIA JUDITH	CF40003	$ 3,401.67	16/01/2023	03/01/2023	15/01/2023	4506
GUERRERO,MURO/ANDREA ELIZABETH	CF40001	$ 7,013.07	16/01/2023	03/01/2023	15/01/2023	4506
GUERRERO,MURO/ANDREA ELIZABETH	CF41075	$ 25,765.00	01/03/2023	01/02/2023	28/02/2023	4002
GUEVARA,AVALOS/DANIELA EUNICE	M02036	$ 8,213.33	01/02/2023	03/01/2023	31/01/2023	4506
GUEVARA,SALAS/ANA LUISA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
GUTIERREZ,AREVALO/JOSE ANGEL	M03011	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
GUTIERREZ,CASTILLO/ANGELICA	M03020	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
GUTIERREZ,GARCIA/AGRIPINA	M02035	$ 5,514.17	16/01/2023	03/01/2023	15/01/2023	4506
GUTIERREZ,GARCIA/HILDA	M02082	$ 12,072.50	16/03/2023	01/03/2023	15/03/2023	4003
GUTIERREZ,RODRIGUEZ/MERCY CRISTINA	M01006	$ 7,561.67	16/01/2023	03/01/2023	15/01/2023	4506
GUTIERREZ,VAZQUEZ/MARIA JOSE	CF40001	$ 5,117.67	16/01/2023	03/01/2023	15/01/2023	4506
GUZMAN,HERNANDEZ/JULIO CESAR	M02006	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
GUZMAN,PEREZ/ELIAS	M02036	$ 8,213.33	01/02/2023	03/01/2023	31/01/2023	4506
GUZMAN,RUIZ/MANUEL	CF40003	$ 7,326.67	01/02/2023	03/01/2023	31/01/2023	4506
GUZMAN,SALINAS/VERONICA GUADALUPE	M03020	$ 18,366.00	01/02/2023	01/01/2023	31/01/2023	4004
GUZMAN,TORRES/MARIO	CF40001	$ 5,117.67	16/01/2023	03/01/2023	15/01/2023	4506
HERBERTH,SANCHEZ/ASBEL	CF40001	$ 5,117.67	16/01/2023	03/01/2023	15/01/2023	4506
HERNANDEZ,/MA. DEL ROSARIO	M03022	$ 3,115.00	01/03/2023	16/02/2023	28/02/2023	4506
HERNANDEZ,/MA.DEL ROSARIO	M03022	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
HERNANDEZ,ADRIAN/GABRIELA	CF40003	$ 11,251.67	16/02/2023	03/01/2023	15/02/2023	4506
HERNANDEZ,AGUILAR/EDYMAR	M01004	$ 22,997.33	01/02/2023	03/01/2023	31/01/2023	4506
HERNANDEZ,AMAYA/ALISSON	M03021	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
HERNANDEZ,BANDA/LIZBETH	M02015	$ 4,550.00	16/01/2023	03/01/2023	15/01/2023	4506
HERNANDEZ,CASTILLO/RUBEN	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
HERNANDEZ,CRUZ/JAIRO OSMAR	M03018	$ 3,115.00	16/03/2023	01/03/2023	15/03/2023	4006
HERNANDEZ,ELIZALDE/IVETTE NOHEMI	M02036	$ 4,400.00	01/03/2023	16/02/2023	28/02/2023	4506
HERNANDEZ,ESPINOZA/EMMANUEL	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
HERNANDEZ,FELIX/ALONDRA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
HERNANDEZ,FERMIN/NANCY ESMERALDA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
HERNANDEZ,GONZALEZ/JAIME	CF40001	$ 5,117.67	16/01/2023	03/01/2023	15/01/2023	4506
HERNANDEZ,GONZALEZ/SILVIA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
HERNANDEZ,HERNANDEZ/CESAR ALBERTO	M03021	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
HERNANDEZ,HERNANDEZ/ELVIA LORENA	M02036	$ 12,613.33	16/02/2023	03/01/2023	15/02/2023	4506
HERNANDEZ,HERNANDEZ/ROSARIO	M02001	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
HERNANDEZ,HERNANDEZ/YESSICA LIZBETH	M03020	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
HERNANDEZ,HIPOLITO/RODRIGO	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
HERNANDEZ,JUAREZ/LADY VIDALLE	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
HERNANDEZ,MARQUEZ/DANIELA	M03020	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
HERNANDEZ,MARQUEZ/ZAIDA	M02040	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
HERNANDEZ,MARTINEZ/GRISELDA	M02117	$ 10,082.80	01/02/2023	03/01/2023	31/01/2023	4506
HERNANDEZ,MARTINEZ/ISAURA	CF40002	$ 3,986.67	16/01/2023	03/01/2023	15/01/2023	4506
HERNANDEZ,MARTINEZ/ISAURA	M02058	$ 9,828.50	16/03/2023	01/03/2023	15/03/2023	4005
HERNANDEZ,MARTINEZ/JANETH	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506

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PERIODO: PRIMER TRIMESTRE 2023
PAGOS RETROACTIVOS

				PERIODO POR CONCEPTO		
NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	FECHA INICIO	FECHA CONCLUSION	JUSTIFICACION
HERNANDEZ,MARTINEZ/MIGUEL ANGEL	CF40003	$ 3,401.67	16/01/2023	03/01/2023	15/01/2023	4506
HERNANDEZ,MARTINEZ/YESSICA	M01007	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
HERNANDEZ,MARVAN/KAREN DARELY	M02001	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
HERNANDEZ,MORENO/ROSA MARIA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
HERNANDEZ,NARANJO/OTILIA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
HERNANDEZ,NAVARRO/GABRIELA	M02015	$ 3,466.67	16/01/2023	03/01/2023	15/01/2023	4506
HERNANDEZ,OCAMPO/MIRNA ARACELY	M01007	$ 10,800.00	01/03/2023	16/01/2023	28/02/2023	4506
HERNANDEZ,ORTIZ/DAVID	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
HERNANDEZ,PRADO/ANA LAURA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
HERNANDEZ,RAMIREZ/DANIEL	M02001	$ 7,200.00	16/02/2023	16/01/2023	15/02/2023	4006
HERNANDEZ,RAMIREZ/MARTIN	CF40002	$ 3,986.67	16/01/2023	03/01/2023	15/01/2023	4506
HERNANDEZ,RAMOS/JOSE IVAN	M02073	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
HERNANDEZ,RIVAS/ERIKA JUANA	M02040	$ 7,500.00	16/01/2023	01/01/2023	15/01/2023	4506
HERNANDEZ,RODRIGUEZ/JUSTINO	M02012	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
HERNANDEZ,RUIZ/ALMA DELIA	M03020	$ 5,814.67	01/02/2023	03/01/2023	31/01/2023	4506
HERNANDEZ,RUIZ/CELIA DE JESUS	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
HERNANDEZ,RUIZ/SANDRA ERIKA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
HERNANDEZ,SANCHEZ/ZAYRA ELIZABETH	M02086	$ 5,814.67	01/02/2023	03/01/2023	31/01/2023	4506
HERNANDEZ,SANTANA/CLAUDIA LETICIA	M01004	$ 23,264.50	16/02/2023	01/02/2023	15/02/2023	4005
HERNANDEZ,SANTIAGO/JAVIER	M01006	$ 7,561.67	16/01/2023	03/01/2023	15/01/2023	4506
HERNANDEZ,SOLIS/JORGE ALFREDO	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
HERNANDEZ,TORRES/BEATRIZ	CF40001	$ 5,117.67	16/01/2023	03/01/2023	15/01/2023	4506
HERNANDEZ,VAZQUEZ/ANAYELY ELIZABETH	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
HERNANDEZ,VAZQUEZ/YAZMIN ELIZABETH	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
HERNANDEZ,VELAZQUEZ/CLAUDIA ARACELI	M01007	$ 3,600.00	01/03/2023	16/02/2023	28/02/2023	4006
HERNANDEZ,ZU&IGA/CLAUDIA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
HERRERA,AHUMADA/MARICELA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
HERRERA,BARRIOS/AMISADAI	M03020	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
HERRERA,CASTILLO/ANETTE MICHEL	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
HERRERA,PEREZ/BRENDA LETICIA	M02036	$ 3,813.33	01/02/2023	03/01/2023	15/01/2023	4506
HERRERA,PEREZ/BRENDA LETICIA	M02036	$ 8,800.00	16/02/2023	16/01/2023	15/02/2023	4506
HERRERA,RODRIGUEZ/JUANA MARIA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
HUERTA,GOMEZ/MYRNA GLORIA	CF40004	$ 31,496.47	01/02/2023	20/12/2022	31/12/2022	4505
HUERTA,SALINAS/ALEJANDRA	CF40002	$ 3,986.67	16/01/2023	03/01/2023	15/01/2023	4506
HURTADO,BARRERA/MARIA CRISTINA	CF40001	$ 11,022.67	01/02/2023	03/01/2023	31/01/2023	4506
HURTADO,GUERRERO/DAVID	M03006	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
IBANDA,HERNANDEZ/IMELDA CONCEPCION	M02036	$ 11,280.00	16/03/2023	01/03/2023	15/03/2023	4005
IBARRA,GARCIA/SELENE	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
IBARRA,MEDINA/FILIBERTO	M03020	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
IBARRA,RESENDIZ/CECILIA	M02048	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
IBARRA,RODRIGUEZ/FRANCISCA SARAHI	M03020	$ 3,115.00	01/03/2023	16/02/2023	28/02/2023	4006
IBARRA,RODRIGUEZ/MARIA GUADALUPE	M03019	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
IRACHETA,ALFARO/ESBEIDY IRAIS	M02040	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
ISLAS,ROQUE/ANA GABRIELA	CF40001	$ 5,117.67	16/01/2023	03/01/2023	15/01/2023	4506
IZAR,TREJO/HERRAM NAYIFF	CF40001	$ 5,117.67	16/01/2023	03/01/2023	15/01/2023	4506
JAIME,MARTINEZ/NANCY CAROLINA	CF40002	$ 3,986.67	16/01/2023	03/01/2023	15/01/2023	4506
JALOMO,ESPINOZA/JUAN CARLOS	M03006	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
JARAMILLO,VILLEGAS/ELIZABETH	CF40002	$ 3,986.67	16/01/2023	03/01/2023	15/01/2023	4506
JASSO,AVILA/ANA LAURA	M02049	$ 11,466.67	16/02/2023	03/01/2023	15/02/2023	4506
JAVIER,MALDONADO/SAMANTHA	M02036	$ 2,640.00	01/03/2023	20/02/2023	28/02/2023	4006
JIMENEZ,ARRIETA/ROXANA GABRIELA	M01004	$ 10,677.33	16/01/2023	03/01/2023	15/01/2023	4506
JIMENEZ,ENRIQUEZ/JUAN PABLO	M02073	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
JIMENEZ,GABRIEL/OLGA	M03020	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
JIMENEZ,PORTALES/FERNANDO	M01006	$ 8,983.00	16/01/2023	03/01/2023	15/01/2023	4506
JUACHE,JIMENEZ/JORGE ELIAS	CF40002	$ 28,169.00	16/02/2023	16/01/2023	15/02/2023	4005
JUAN,SANTIAGO/DANIEL JOVANY	M02036	$ 17,013.33	01/03/2023	03/01/2023	28/02/2023	4506
JUAREZ,ALVAREZ/HECTOR MANUEL	CF40002	$ 4,506.67	16/01/2023	03/01/2023	15/01/2023	4506
JUAREZ,CRUZ/MARIA FLOR	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
JUAREZ,FLORES/DIEGO ALBERTO	M02073	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
JUAREZ,FLORES/LEONCIO	M03006	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
JUAREZ,GARCIA/ENRIQUE	M01006	$ 7,561.67	16/01/2023	03/01/2023	15/01/2023	4506
JUAREZ,MORENO/EDGAR	M03011	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
JUAREZ,PONCE/FRANCISCO JAVIER	M02001	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
JUAREZ,ROMERO/LUIS ALFONSO	M03022	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
JUAREZ,SANCHEZ/DANIELA MICHELLE	M02015	$ 3,466.67	16/01/2023	03/01/2023	15/01/2023	4506
JUAREZ,SOBERANES/OMAR ALFONSO	M03006	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
JUAREZ,TORRES/VIRGINIA	M02036	$ 11,280.00	16/03/2023	01/03/2023	15/03/2023	4005
JUAREZ,ZU&IGA/BRENDA PAOLA	CF40004	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
LABRADA,ALVARADO/SILVIA JEANETT	M01006	$ 8,983.00	16/01/2023	03/01/2023	15/01/2023	4506
LANDA,SANCHEZ/LAURA REBECA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
LARA,BERNAL/YAMILET CAROLINA	M02036	$ 12,613.33	16/02/2023	03/01/2023	15/02/2023	4506
LARA,HERNANDEZ/MIGUEL ANGEL	CF40002	$ 3,986.67	16/01/2023	03/01/2023	15/01/2023	4506
LARA,LOREDO/ROSA MARIA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
LARA,MACIAS/ALMA BEATRIZ	CF40003	$ 3,401.67	16/01/2023	03/01/2023	15/01/2023	4506

ENTIDAD FEDERATIVA: SAN LUIS POTOSI
PERIODO: PRIMER TRIMESTRE 2023
PAGOS RETROACTIVOS

				PERIODO POR CONCEPTO		
NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	FECHA INICIO	FECHA CONCLUSION	JUSTIFICACION
LARA,OLVERA/MARGARITA	M03022	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
LARIS,NOGUEZ/MARIA DEL CARMEN	M01006	$ 8,983.00	16/01/2023	03/01/2023	15/01/2023	4506
LARRAGA,FELIX/ANAHI	M02006	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
LARRAGA,MELO/SAN JUANITA	CF34263	$ 16,294.00	01/03/2023	01/02/2023	28/02/2023	4002
LAVASTIDA,SANCHEZ/LAURA GRISELDA	M02048	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
LAZARO,RIVERA/TANIA GUADALUPE	M02048	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
LEDESMA,HERNANDEZ/EVA MARIA	CF40002	$ 3,986.67	16/01/2023	03/01/2023	15/01/2023	4506
LEDEZMA,ALVAREZ/ROCIO	M03020	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
LEDEZMA,ANDRADE/JULIO CESAR	CF40002	$ 4,600.00	16/02/2023	16/01/2023	31/01/2023	4006
LERMA,TORRES/JUAN ANTONIO	M01006	$ 33,736.67	01/03/2023	03/01/2023	28/02/2023	4506
LEYVA,HURTADO/PAULA CRISTINA	M03025	$ 8,359.00	16/01/2023	01/01/2023	15/01/2023	4505
LICONA,MARTINEZ/MARITZA BERENICE	CF40001	$ 5,117.67	16/01/2023	03/01/2023	15/01/2023	4506
LINARES,ALMAZAN/CHRISTIAN ADRIANA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
LINARES,JUAREZ/HUGO STEVE	M02006	$ 5,814.67	01/02/2023	03/01/2023	31/01/2023	4506
LLAGUNO,RODRIGUEZ/THELMA	M01004	$ 10,677.33	16/01/2023	03/01/2023	15/01/2023	4506
LOERA,AVILES/SERGIO	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
LOERA,RODRIGUEZ/TERESA DE JESUS	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
LONGORIA,AVILA/NORMA PATRICIA	M03020	$ 5,814.67	01/02/2023	03/01/2023	31/01/2023	4506
LOPERENA,DIAZ/RODRIGO	CF40001	$ 7,013.07	16/01/2023	03/01/2023	15/01/2023	4506
LOPEZ,ACOSTA/MA. MARTHA	M02001	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
LOPEZ,ALVAREZ/CELIA DEL CARMEN	M02001	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
LOPEZ,CONTRERAS/BERTA YESENIA	M02068	$ 2,772.47	16/01/2023	03/01/2023	15/01/2023	4506
LOPEZ,CORTEZ/JOSE LUIS	M02073	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
LOPEZ,DELGADO/TANIA	M02012	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
LOPEZ,ESCOBEDO/ANTONIO ARTURO	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
LOPEZ,LOPEZ/ROSALBA	CF40001	$ 5,117.67	16/01/2023	03/01/2023	15/01/2023	4506
LOPEZ,MARTINEZ/MARCO POLO	M03006	$ 5,814.67	01/02/2023	03/01/2023	31/01/2023	4506
LOPEZ,MENDEZ/EDUARDO	M02073	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
LOPEZ,MENDEZ/JOSE GUILLERMO	M01004	$ 23,264.50	16/03/2023	01/03/2023	15/03/2023	4005
LOPEZ,MENDEZ/JOSE GUILLERMO	M01004	$ 12,320.00	01/02/2023	16/01/2023	31/01/2023	4506
LOPEZ,MENDOZA/SONIA ITZEL	M02049	$ 3,466.67	16/01/2023	03/01/2023	15/01/2023	4506
LOPEZ,MITRE/KARINA	CF40001	$ 11,022.67	01/02/2023	03/01/2023	31/01/2023	4506
LOPEZ,MORALES/DIEGO CESAR	M03022	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
LOPEZ,NIGOCHE/NEIDY YAMIN	M03020	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
LOPEZ,PEREZ/TANIA VERONICA	CF40003	$ 3,401.67	16/01/2023	03/01/2023	15/01/2023	4506
LOPEZ,RICO/LYNETTE	M02036	$ 8,800.00	01/03/2023	01/02/2023	28/02/2023	4506
LOPEZ,RIVERA/ANA LAURA	CF40001	$ 5,117.67	16/01/2023	03/01/2023	15/01/2023	4506
LOPEZ,SIERRA/JOSE ROSALIO	M02001	$ 6,720.00	01/02/2023	03/01/2023	31/01/2023	4506
LOPEZ,SOLORIO/ANDRES QUETZALCOATL	M01006	$ 16,286.67	01/02/2023	03/01/2023	31/01/2023	4506
LOPEZ,SOTELO/ADRIANA	M01004	$ 31,210.67	01/03/2023	23/01/2023	28/02/2023	4006
LOPEZ,VITE/BRANDON IVAN	M02058	$ 4,776.33	16/02/2023	23/01/2023	15/02/2023	4506
LOREDO,BANDA/ADRIANA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
LOREDO,BUSTOS/DIANA	M02036	$ 13,200.00	01/03/2023	16/01/2023	28/02/2023	4506
LOREDO,DONATO/SINNEY OVET	M01006	$ 8,983.00	16/01/2023	03/01/2023	15/01/2023	4506
LOREDO,DONATO/SINNEY OVET	M01004	$ 23,264.50	16/03/2023	01/03/2023	15/03/2023	4005
LOREDO,DONATO/SINNEY OVET	M01004	$ 24,640.00	16/02/2023	16/01/2023	15/02/2023	4006
LOREDO,GUILLEN/FATIMA	CF40001	$ 7,553.00	16/01/2023	03/01/2023	15/01/2023	4506
LOREDO,ORTIZ/JORGE LUIS	CF40002	$ 3,986.67	16/01/2023	03/01/2023	15/01/2023	4506
LOREDO,RIVERA/PEDRO PABLO	CF40002	$ 3,986.67	16/01/2023	03/01/2023	15/01/2023	4506
LUCERO,MEDINA/DANIEL	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
LUCIO,PEREZ/LUCERO GUADALUPE	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
LUCIO,VEGA/ROCIO SINNAY	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
LUCIO,VIELMA/LUIS ENRIQUE	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
LUGO,BAEZ/RUTH MINERVA	CF41006	$ 13,615.33	16/01/2023	03/01/2023	15/01/2023	4506
LUNA,CASTILLO/GUILLERMO	CF40002	$ 3,986.67	16/01/2023	03/01/2023	15/01/2023	4506
LUNA,TOVAR/ROXANA	M02048	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
MACIAS,MARTINEZ/DANIELA	CF40003	$ 3,401.67	16/01/2023	03/01/2023	15/01/2023	4506
MACIAS,RUIZ/FRANCISCO ALBERTO	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
MACIAS,RUIZ/IRMA	M03023	$ 3,115.00	16/01/2023	01/01/2023	15/01/2023	4506
MAGA&A,SILVA/ALEJANDRO NEFTALI	M03022	$ 8,929.67	16/02/2023	03/01/2023	15/02/2023	4506
MALDONADO,BAZARTE/BLANCA ROSA	M02073	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
MALDONADO,BRIONES/LOURDES BERENICE	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
MALDONADO,DE/LEON RICARDO	M03020	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
MALDONADO,PARRA/KARINA ANAHI	M02001	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
MANDUJANO,ESCAMILLA/GEORGINA	M03020	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
MARCIAL,ACOSTA/MICHELLE IRIDIAN	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
MARIN,BRAVO/CLAUDIA YANET	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
MARIN,CAMPOS/MOISES	CF40001	$ 5,117.67	16/01/2023	03/01/2023	15/01/2023	4506
MARQUEZ,LEAL/HECTOR ULISES	M03006	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
MARQUEZ,MIRANDA/GRACIELA IVETT	M01006	$ 8,725.00	16/03/2023	01/03/2023	15/03/2023	4006
MARQUEZ,ROSTRO/JOSE DE JESUS	CF40001	$ 5,117.67	16/01/2023	03/01/2023	15/01/2023	4506
MARTHA,DIRCIO/TERESA DE JESUS	M02048	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
MARTINEZ,AGUILAR/ANGELICA DEL ROCIO	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
MARTINEZ,AGUILAR/CELIA	M03020	$ 5,814.67	01/02/2023	03/01/2023	31/01/2023	4506

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				PERIODO POR CONCEPTO		
NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	FECHA INICIO	FECHA CONCLUSION	JUSTIFICACION
MARTINEZ,ALVARADO/NANCY VIANEY	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
MARTINEZ,ALVAREZ/JORGE ANTONIO	M02036	$ 8,213.33	01/02/2023	03/01/2023	31/01/2023	4506
MARTINEZ,BARBOSA/SANJUANITA	M03020	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
MARTINEZ,CAMPA/FLOR JANETH	M02001	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
MARTINEZ,CHAVEZ/DORICELA	CF40004	$ 3,115.00	16/02/2023	01/02/2023	15/02/2023	4006
MARTINEZ,COMPEAN/PAOLA MONTSERRAT	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
MARTINEZ,CORREA/CRISTIAN JAFET	M02073	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
MARTINEZ,DELGADO/ARLENNY	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
MARTINEZ,FERNANDEZ/ALEJANDRO	CF40004	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
MARTINEZ,FLORES/ROSA YESENIA	CF40003	$ 3,401.67	16/01/2023	03/01/2023	15/01/2023	4506
MARTINEZ,FRANCISCO/DIANA	M02107	$ 17,243.00	16/03/2023	01/03/2023	15/03/2023	4003
MARTINEZ,GAYTAN/MARTHA FERNANDA	CF40001	$ 5,117.67	16/01/2023	03/01/2023	15/01/2023	4506
MARTINEZ,GIL/JOSEFINA GUADALUPE	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
MARTINEZ,GOMEZ/SERGIO GERARDO	M01006	$ 19,844.00	16/02/2023	01/02/2023	15/02/2023	4005
MARTINEZ,GOMEZ/SEVERIANO	M03020	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
MARTINEZ,GONZALEZ/LAMBERTO	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
MARTINEZ,GRIMALDO/ALDO	M03011	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
MARTINEZ,GUERRERO/ANAHI GUADALUPE	M02047	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
MARTINEZ,GUERRERO/KARLA CRUZ	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
MARTINEZ,GUTIERREZ/GUADALUPE NAYELI	M02040	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
MARTINEZ,HERNANDEZ/BEATRIZ ADRIANA	CF40001	$ 5,117.67	16/01/2023	03/01/2023	15/01/2023	4506
MARTINEZ,LEYVA/JOSE DANIEL	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
MARTINEZ,LOREDO/SANDRA	M02040	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
MARTINEZ,LUCAS/TOMASA	M02001	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
MARTINEZ,MARIN/OSCAR IVAN	M03025	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
MARTINEZ,MARTINEZ/JAIRO	CF40002	$ 3,986.67	16/01/2023	03/01/2023	15/01/2023	4506
MARTINEZ,MARTINEZ/JOSE ADRIAN	M03006	$ 8,929.67	16/02/2023	03/01/2023	15/02/2023	4506
MARTINEZ,MENDEZ/MA. TERESA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
MARTINEZ,MU&OZ/NATHALIA DEL PILAR	M01006	$ 19,844.00	16/02/2023	01/02/2023	15/02/2023	4505
MARTINEZ,NIETO/JOSE DE JESUS	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
MARTINEZ,NOYOLA/ALEJANDRA AURORA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
MARTINEZ,PADRON/ELENA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
MARTINEZ,PI&A/CRISTIAN ABRAHAM	M03006	$ 5,814.67	01/02/2023	03/01/2023	31/01/2023	4506
MARTINEZ,PINEDA/DANIELA EUNICE	M02036	$ 4,701.67	16/01/2023	03/01/2023	15/01/2023	4506
MARTINEZ,RANGEL/SILVIA	M03011	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
MARTINEZ,RESENDIZ/LESLYE NOEMI	M02001	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
MARTINEZ,RIVERA/LUATHANY	M02049	$ 3,466.67	16/01/2023	03/01/2023	15/01/2023	4506
MARTINEZ,RODRIGUEZ/DIANA PATRICIA	M02035	$ 5,514.17	16/01/2023	03/01/2023	15/01/2023	4506
MARTINEZ,RODRIGUEZ/IMELDA MARISOL	M01006	$ 16,286.67	01/02/2023	03/01/2023	31/01/2023	4506
MARTINEZ,RODRIGUEZ/JUAN	M01007	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
MARTINEZ,RODRIGUEZ/LESLI DANAY	M02049	$ 3,466.67	16/01/2023	03/01/2023	15/01/2023	4506
MARTINEZ,RODRIGUEZ/OSCAR	M03020	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
MARTINEZ,RODRIGUEZ/ROGELIO	M02073	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
MARTINEZ,ROJAS/ERICK ALEJANDRO	M03020	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
MARTINEZ,ROMAN/LUCIA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
MARTINEZ,RUIZ/JOSE EDUARDO	CF40001	$ 6,378.67	16/01/2023	03/01/2023	15/01/2023	4506
MARTINEZ,SALAS/ALEJANDRA LIVIERE	CF40002	$ 8,586.67	01/02/2023	03/01/2023	31/01/2023	4506
MARTINEZ,SALINAS/CESAR VALENTIN	CF40001	$ 7,013.07	16/01/2023	03/01/2023	15/01/2023	4506
MARTINEZ,SALVADOR/LORENZA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
MARTINEZ,SANCHEZ/MARTHA	M02073	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
MARTINEZ,SAUCEDO/JESICA KAREN	M01004	$ 35,317.33	16/02/2023	03/01/2023	15/02/2023	4506
MARTINEZ,VILLEGAS/AUSENCIA	M02035	$ 12,783.50	16/03/2023	01/03/2023	15/03/2023	4003
MARTINEZ,VILLEGAS/CARLOS ALBERTO	M01006	$ 7,561.67	16/01/2023	03/01/2023	15/01/2023	4506
MARTINEZ,VITE/CINTHYA MAGALI	M02048	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
MARTINEZ,ZAMORANO/ABRAHAM	CF40001	$ 5,117.67	16/01/2023	03/01/2023	15/01/2023	4506
MATA,CHAVARRIA/FRANCISCO	M03022	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
MATA,CORDOVA/DANIA YANETH	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
MATA,FERNANDEZ/MA. DE LOS ANGELES	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
MATA,GOMEZ/DULCE ANEL	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
MATA,GOMEZ/DULCE ANEL	M02036	$ 15,551.67	16/02/2023	03/01/2023	15/02/2023	4506
MATA,GUERRERO/OMAR ULISES	M02049	$ 3,466.67	16/01/2023	03/01/2023	15/01/2023	4506
MATA,LOZANO/YEME MIRELLA	M02036	$ 4,701.67	16/01/2023	03/01/2023	15/01/2023	4506
MAYORGA,MAYORGA/RODRIGO	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
MEDINA,CARRANCO/KARLA GUADALUPE	M02047	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
MEDINA,CONTRERAS/FRANCISCO TLACAELEL	M01006	$ 19,844.00	01/02/2023	16/01/2023	31/01/2023	4004
MEDINA,HERNANDEZ/VICTOR HUGO	M01007	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
MEDINA,MARQUEZ/ROSA VERONICA	CF40003	$ 3,401.67	16/01/2023	03/01/2023	15/01/2023	4506
MEDINA,RODRIGUEZ/MA. FERNANDA	M02073	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
MEDINA,ZAPATA/JOSE FRANCISCO	M03022	$ 5,814.67	01/02/2023	03/01/2023	31/01/2023	4506
MEDRANO,CASTRO/DIANA LAURA	M03025	$ 8,929.67	16/02/2023	03/01/2023	15/02/2023	4506
MEDRANO,LOPEZ/ZULMA FABIOLA	M02047	$ 5,814.67	01/02/2023	03/01/2023	31/01/2023	4506
MEDRANO,RAMIREZ/JONATHAN	M02006	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
MEJIA,SERVIN/ERNESTO	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
MELGAREJO,MARTELL/ADAN	M03023	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506

ENTIDAD FEDERATIVA: SAN LUIS POTOSI
PERIODO: PRIMER TRIMESTRE 2023
PAGOS RETROACTIVOS

				PERIODO POR CONCEPTO		
NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	FECHA INICIO	FECHA CONCLUSION	JUSTIFICACION
MENA,LARA/JORGE ADDIEL	M03020	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
MENCHACA,GOVEA/PERLA ELIZABETH	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
MENDEZ,ALVAREZ/JESSICA ONEIRA	M02036	$ 4,701.67	16/01/2023	03/01/2023	15/01/2023	4506
MENDEZ,CHAVEZ/JULIETA	M03020	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
MENDEZ,GALVAN/KORAL	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
MENDEZ,GONZALEZ/ANA PAULA	CF40002	$ 3,986.67	16/01/2023	03/01/2023	15/01/2023	4506
MENDEZ,HERNANDEZ/VERONICA	M01006	$ 7,561.67	16/01/2023	03/01/2023	15/01/2023	4506
MENDEZ,MARCELE&O/JOSE OSWALDO	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
MENDEZ,NU&EZ/LEONARDO DANIEL	CF40001	$ 5,117.67	16/01/2023	03/01/2023	15/01/2023	4506
MENDEZ,RIVAS/MA. DOLORES	M02086	$ 5,814.67	01/02/2023	03/01/2023	31/01/2023	4506
MENDEZ,VALERIO/SAMANTHA STEFANIA	M02040	$ 3,115.00	01/03/2023	16/02/2023	28/02/2023	4506
MENDIOLA,RIOS/LUIS ISAIAS	M02073	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
MENDOZA,AGUILAR/JOSE LUIS	M01006	$ 7,561.67	16/01/2023	03/01/2023	15/01/2023	4506
MENDOZA,CERVANTES/MAYRA	M01006	$ 7,561.67	16/01/2023	03/01/2023	15/01/2023	4506
MENDOZA,GALVAN/OSCAR BENITO	M03019	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
MENDOZA,GONZALEZ/CRISTINA	M03020	$ 5,814.67	01/02/2023	03/01/2023	31/01/2023	4506
MENDOZA,GUEVARA/NANCY ARACELI	CF40001	$ 5,117.67	16/01/2023	03/01/2023	15/01/2023	4506
MENDOZA,RANGEL/LAURA JUDITH	M02040	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
MENDOZA,SALINAS/NERY MALLELA	M02036	$ 12,613.33	16/02/2023	03/01/2023	15/02/2023	4506
MENDOZA,TORRES/MONICA LETICIA	M03020	$ 3,115.00	16/02/2023	01/02/2023	15/02/2023	4006
MENDOZA,VALDEZ/JANETH	M02040	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
MEZA,GALEANA/GUSTAVO ADOLFO	M02001	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
MILAN,CASTILLO/MARIA MAGDALENA	M02001	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
MIRANDA,LANDA/SANDRA NOEMI	M01006	$ 7,561.67	16/01/2023	03/01/2023	15/01/2023	4506
MIRANDA,PUENTE/DIANA EDITH	M02036	$ 4,701.67	16/01/2023	03/01/2023	15/01/2023	4506
MIRANDA,RODRIGUEZ/CANDY LETICIA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
MIRANDA,SANCHEZ/AZUCENA DEL CARMEN	M02047	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
MIRELES,HERNANDEZ/KARLA YUDITH	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
MOCTEZUMA,HERNANDEZ/MAYRA CECILIA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
MOCTEZUMA,MEDINA/YURITZI	M01006	$ 7,561.67	16/01/2023	03/01/2023	15/01/2023	4506
MOGOLLAN,DIAZ DE LEON/TERESA DE JESUS	M02006	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
MOISES,PEREZ/RAQUEL	M02073	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
MOLINA,GOMEZ/JOVANI MONTSERRAT	M02036	$ 8,213.33	01/02/2023	03/01/2023	31/01/2023	4506
MONREAL,DOMINGUEZ/NORMA LETICIA	CF40003	$ 7,326.67	01/02/2023	03/01/2023	31/01/2023	4506
MONREAL,RIVERA/ISABEL ELOISE	M02040	$ 6,230.00	01/03/2023	01/02/2023	28/02/2023	4006
MONREAL,RODRIGUEZ/SAMANTHA SARAHI	M02001	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
MONREAL,VELAZQUEZ/MILAGROS ROSALIA	M02036	$ 4,701.67	16/01/2023	03/01/2023	15/01/2023	4506
MONSIVAIS,GALVAN/MARCELA	CF40002	$ 4,600.00	01/02/2023	16/01/2023	31/01/2023	4506
MONSIVAIS,MORENO/JOSE RICARDO	M03020	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
MONTALVO,CARMONA/MA. GRACIELA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
MONTALVO,HERNANDEZ/REYNA ESMERALDA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
MONTELONGO,LEYVA/MANUEL ALEJANDRO	CF40001	$ 5,117.67	16/01/2023	03/01/2023	15/01/2023	4506
MONTER,REYES/NORMA ELSA	M03019	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
MONTOYA,LARA/ZAIRA	M02073	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
MONTOYA,SALINAS/BRENDA ESTEFANIA	M02001	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
MORA,AGUILERA/ROLANDO	M01006	$ 7,561.67	16/01/2023	03/01/2023	15/01/2023	4506
MORA,BARRON/BLANCA ARACELI	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
MORALES,CERVANTES/CLAUDIA	M02001	$ 6,720.00	01/02/2023	03/01/2023	31/01/2023	4506
MORALES,DIAZ/EMILLY GUADALUPE	M02036	$ 12,613.33	16/02/2023	03/01/2023	15/02/2023	4506
MORALES,HERNANDEZ/MIGUEL ANGEL	M02073	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
MORALES,HERVERT/ERIK	M03022	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
MORALES,MARTINEZ/ROLANDO	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
MORALES,MEJIA/KAREN MIREILLE	M02015	$ 7,561.67	16/01/2023	03/01/2023	15/01/2023	4506
MORALES,MENDEZ/CECILIA	M02048	$ 3,115.00	16/03/2023	01/03/2023	15/03/2023	4506
MORALES,REYES/TERESA DE JESUS	CF40004	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
MORALES,RIVERA/VIRIDIANA YAZMIN	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
MORALES,RODRIGUEZ/ADELFA	M02117	$ 4,681.30	16/01/2023	03/01/2023	15/01/2023	4506
MORALES,RODRIGUEZ/MA. ELIA	M02001	$ 6,720.00	01/02/2023	03/01/2023	31/01/2023	4506
MORALES,SANCHEZ/JUAN PABLO	M02036	$ 4,701.67	16/01/2023	03/01/2023	15/01/2023	4506
MORALES,SIERRA/SERGIO GUADALUPE	M02073	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
MORELOS,ZU&IGA/LAURA MARIA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
MORENO,BUSTAMANTE/MARIA DE LA PAZ	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
MORENO,GONZALEZ/JUAN ISRAEL	M03022	$ 8,929.67	16/02/2023	03/01/2023	15/02/2023	4506
MORENO,JUAREZ/CELENE	CF40002	$ 3,986.67	16/01/2023	03/01/2023	15/01/2023	4506
MORENO,MARTINEZ/BERENICE	M01006	$ 16,286.67	01/02/2023	03/01/2023	31/01/2023	4506
MORENO,MOLINA/MARISOL	M03022	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
MORENO,OLVERA/CONRADO	M03020	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
MORENO,QUINTERO/JAZMIN AIDEE	M02036	$ 8,213.33	01/02/2023	03/01/2023	31/01/2023	4506
MORENO,ROSALES/MARIA MAGDALENA	M02036	$ 8,213.33	01/02/2023	03/01/2023	31/01/2023	4506
MORIN,PEREZ/JESUS ALBERTO	M03024	$ 8,387.50	16/03/2023	01/03/2023	15/03/2023	4005
MORQUECHO,LOPEZ/MARIANA	M02049	$ 12,000.00	01/03/2023	16/01/2023	28/02/2023	4506
MORQUECHO,SANCHEZ/LUIS ALBERTO	CF40001	$ 5,117.67	16/01/2023	03/01/2023	15/01/2023	4506
MU&OZ,CLEMENTE/ERIKA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
MU&OZ,SANTIAGO/SARA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506

ENTIDAD FEDERATIVA: SAN LUIS POTOSI
PERIODO: PRIMER TRIMESTRE 2023
PAGOS RETROACTIVOS

				PERIODO POR CONCEPTO		
NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	FECHA INICIO	FECHA CONCLUSION	JUSTIFICACION
MUNGUIA,SANTIAGO/JOSE DE JESUS	M02073	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
MUNGUIA,ZARATE/HORTENCIA CATALINA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
NADER,HERNANDEZ/FLOR CECILIA GUADALUPE	M02036	$ 4,400.00	16/02/2023	01/02/2023	15/02/2023	4006
NAJERA,TREJO/AZAEL NAYEFF	CF40001	$ 5,117.67	16/01/2023	03/01/2023	15/01/2023	4506
NARVAEZ,LUIS/ANGEL	CF40004	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
NARVAEZ,ORTIZ/JOSE ISAAC	CF40003	$ 7,326.67	01/02/2023	03/01/2023	31/01/2023	4506
NARVAEZ,RUEDA/CLAUDIA VIRIDIANA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
NAVA,MARTINEZ/HECTOR IVAN	M01006	$ 16,286.67	01/02/2023	03/01/2023	31/01/2023	4506
NAVA,VAZQUEZ/ALMA SELENE CECILIA	M02068	$ 2,772.47	16/01/2023	03/01/2023	15/01/2023	4506
NAVA,VELAZQUEZ/TANIA ALEJANDRA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
NAVA,VILLAVERDE/MARIA DEL ROSARIO	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
NAVARRO,FLORES/MARICELA	M03011	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
NAVARRO,MARTINEZ/DULCE MARIA	CF40003	$ 3,401.67	16/01/2023	03/01/2023	15/01/2023	4506
NICOLAS,COLUNGA/CAROLINA	M02086	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
NIETO,CERVANTES/CINTHIA CLEOPATRA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
NIETO,MARTINEZ/MIGUEL ANGEL	CF40002	$ 8,586.67	01/02/2023	03/01/2023	31/01/2023	4506
NIETO,MONCADA/CESAR ENRIQUE	M02056	$ 3,466.67	16/01/2023	03/01/2023	15/01/2023	4506
NUCHE,GARZA/MARIA GUADALUPE	M02015	$ 7,561.67	16/01/2023	03/01/2023	15/01/2023	4506
OCIO,FERNANDEZ/IVETTE	M01004	$ 10,677.33	16/01/2023	03/01/2023	15/01/2023	4506
OJEDA,ZAVALA/EDNA MONSERRAT	CF40001	$ 8,092.00	16/03/2023	01/03/2023	15/03/2023	4506
OLGUIN,HERMOSO/FRANCISCO ELIUD	CF41056	$ 9,200.00	16/02/2023	16/01/2023	15/02/2023	4506
OLGUIN,LOPEZ/ALBERTO	M03021	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
OLGUIN,MERCADO/ILCIE NALLELY	M01006	$ 7,561.67	16/01/2023	03/01/2023	15/01/2023	4506
OLIVA,GUANAJUATO/MONICA	M03020	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
OLIVARES,VARGAS/GILBERTO	M01004	$ 10,677.33	16/01/2023	03/01/2023	15/01/2023	4506
OLVERA,ORTIZ/LILIA LIZZETH	M01007	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
OLVERA,PADILLA/EVELYN JUDITH ARACELI	CF40003	$ 3,401.67	16/01/2023	03/01/2023	15/01/2023	4506
OLVERA,SALDIERNA/HOLDA GUADALUPE	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
ONTIVEROS,DELGADO/MA. AZUCENA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
ORDU&A,HERNANDEZ/LILIA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
ORNELAS,HERNANDEZ/KAREN LIZETH	M03020	$ 8,929.67	16/02/2023	03/01/2023	15/02/2023	4006
OROZCO,ARCE/CRISTINA ALEJANDRA	M01007	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
OROZCO,VILLANUEVA/LIZBETH EDITH	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
ORTEGA,CHAVEZ/ABRAHAM	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
ORTEGA,CRUZ/LIZETH BERENICE	M02001	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
ORTEGA,GALARZA/JOSE ISRAEL	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
ORTEGA,GARCIA/ALEXIS	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
ORTEGA,NAVARRO/ALFREDO	CF40002	$ 3,986.67	16/01/2023	03/01/2023	15/01/2023	4506
ORTIZ,ESPINOZA/PERLA KARINA	M02036	$ 13,200.00	01/03/2023	16/01/2023	28/02/2023	4506
OSTEGUIN,MENDOZA/NATALIA	CF40002	$ 3,986.67	16/01/2023	03/01/2023	15/01/2023	4506
OYARVIDE,ENRIQUEZ/DANIEL	M01006	$ 7,561.67	16/01/2023	03/01/2023	15/01/2023	4506
OYARVIDE,MARTINEZ/DIANA GISELLE	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
OYARVIDE,PEREZ/KENIA ESTEPHANIE	M03018	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
PACHECO,GARCIA/JOSE ALEJANDRO	M03006	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
PACHECO,GONZALEZ/JOSE GUADALUPE	M03025	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4006
PADRON,EZQUIVEL/DENISE SARAHI	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
PADRON,GARCIA/ZULAY AMAYRANI	M02036	$ 4,400.00	16/02/2023	01/02/2023	15/02/2023	4006
PALACIOS,HERNANDEZ/RODOLFO	CF40001	$ 5,117.67	16/01/2023	03/01/2023	15/01/2023	4506
PALACIOS,HUERTA/ADOLFO	M03006	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
PALACIOS,ZAVALA/GUSTAVO ADAN	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
PALOMO,REYES/LUZ MARIA	M03025	$ 4,465.93	16/01/2023	03/01/2023	15/01/2023	4506
PATI&O,MORALES/CLAUDIA PAOLA	CF41056	$ 9,200.00	16/02/2023	16/01/2023	15/02/2023	4506
PAZ,ORTIZ/PERLA CRISTAL	M02036	$ 11,280.00	16/03/2023	01/03/2023	15/03/2023	4505
PAZ,ORTIZ/PERLA CRISTAL	M02035	$ 51,134.00	01/03/2023	01/01/2023	28/02/2023	4504
PE&A,ENRIQUEZ/ANA CRISTINA	M01004	$ 21,354.67	01/02/2023	05/01/2023	31/01/2023	4506
PEDRAZA,CHAVIRA/NADIA MAGDALENA	M01006	$ 8,983.00	16/01/2023	03/01/2023	15/01/2023	4506
PEREZ,BADILLO/DULCE VALERIA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
PEREZ,BALLEZA/ANGEL	M01006	$ 7,561.67	16/01/2023	03/01/2023	15/01/2023	4506
PEREZ,BALLEZA/JESUS	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
PEREZ,CASTILLO/RUBEN	M02006	$ 8,929.67	16/02/2023	03/01/2023	15/02/2023	4506
PEREZ,COLUNGA/NADIA ROCIO	CF40002	$ 3,986.67	16/01/2023	03/01/2023	15/01/2023	4506
PEREZ,ESPINOSA/DIEGO ALEJANDRO	CF40001	$ 5,117.67	16/01/2023	03/01/2023	15/01/2023	4506
PEREZ,FLORES/MARIA ESTELA	M03019	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
PEREZ,GALVAN/ANA GABRIELA	M02040	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
PEREZ,GONZALEZ/ANA YANET	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
PEREZ,MARQUEZ/MERIYEN	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
PEREZ,MARTINEZ/ANASTACIA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
PEREZ,MARTINEZ/CRISTINA	M02001	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
PEREZ,MARTINEZ/HORTENSIA	M02001	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
PEREZ,MONTES/ROCIO ELIZABETH	M02001	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
PEREZ,PELCASTRE/HECTOR FRANCISCO	M03021	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
PEREZ,RODRIGUEZ/SANDRA ADRIANA	M02035	$ 12,783.50	16/03/2023	01/03/2023	15/03/2023	4005
PI&A,ALVAREZ/MIGUEL ANGEL	M03006	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
PINEDA,GUZMAN/JACQUELINE FEY	M02036	$ 3,813.33	01/02/2023	03/01/2023	15/01/2023	4506

ENTIDAD FEDERATIVA: SAN LUIS POTOSI
PERIODO: PRIMER TRIMESTRE 2023
PAGOS RETROACTIVOS

				PERIODO POR CONCEPTO		
NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	FECHA INICIO	FECHA CONCLUSION	JUSTIFICACION
PINEDA,GUZMAN/JACQUELINE FEY	M02036	$ 8,800.00	16/02/2023	16/01/2023	15/02/2023	4506
PIZA,ARAGON/ARANTXA	M01004	$ 10,677.33	16/01/2023	03/01/2023	15/01/2023	4506
PIZARRO,ANGUIANO/MARTHA ANGELICA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
PLATA,SANCHEZ/GLORIA GUADALUPE	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
PORTILLO,JUAREZ/OLGA LILIANA	CF40001	$ 5,117.67	16/01/2023	03/01/2023	15/01/2023	4506
POSSELT,VIGGIANO/RURIK	M02001	$ 6,720.00	01/02/2023	03/01/2023	31/01/2023	4506
POZOS,ARANDA/ANA KAREN	M02006	$ 2,699.67	16/03/2023	03/03/2023	15/03/2023	4006
POZOS,SALAZAR/JUAN JULIAN	M03025	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4006
PRUNEDA,VAZQUEZ/MARISELA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
PUENTE,AGUILAR/YESSICA GUADALUPE	M02006	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
PUENTE,CEDILLO/RAUL	CF40002	$ 8,586.67	01/02/2023	03/01/2023	31/01/2023	4506
PUENTE,CONTRERAS/MARIA DEL ROSARIO	M02006	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
PUENTE,MARTINEZ/HILDA GUADALUPE	CF40001	$ 5,117.67	16/01/2023	03/01/2023	15/01/2023	4506
QUINTANA,PADRON/MIGUEL ANGEL	CF40004	$ 6,230.00	01/03/2023	01/02/2023	28/02/2023	4006
QUINTANAR,SANCHEZ/ALEJANDRO	M02001	$ 6,720.00	01/02/2023	03/01/2023	31/01/2023	4006
QUINTERO,CRUZ/MARIA VICTORINA	M02073	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
QUIROZ,AGUAYO/JUANA ELENA	M02036	$ 4,701.67	16/01/2023	03/01/2023	15/01/2023	4506
QUIROZ,MEDINA/ANA KAREN	M02086	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
RAMIREZ,AGUILLON/ELVIRA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
RAMIREZ,AGUILLON/JUANA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
RAMIREZ,BANDA/XOCHITL GUADALUPE	M02036	$ 4,701.67	16/01/2023	03/01/2023	15/01/2023	4506
RAMIREZ,DELGADO/JESUS HUMBERTO	M01007	$ 6,720.00	01/02/2023	03/01/2023	31/01/2023	4506
RAMIREZ,ELIZONDO/FERNANDO IVAN	M03020	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
RAMIREZ,FLORES/ANDRES	M01006	$ 8,725.00	16/02/2023	01/02/2023	15/02/2023	4506
RAMIREZ,GARCIA/CINTHYA IRACEMA	M02036	$ 17,013.33	01/03/2023	03/01/2023	28/02/2023	4506
RAMIREZ,GONZALEZ/JOSE MIGUEL ANGEL	M03025	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
RAMIREZ,HERNANDEZ/LUZ MARIA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
RAMIREZ,HERNANDEZ/MARIA DE LOS ANGELES	M02082	$ 12,072.50	16/03/2023	01/03/2023	15/03/2023	4003
RAMIREZ,JIMENEZ/LIZBETH	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
RAMIREZ,JUAREZ/LAURA YADIRA	M02036	$ 4,701.67	16/01/2023	03/01/2023	15/01/2023	4506
RAMIREZ,LOPEZ/MARIA DEL CARMEN	M02001	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
RAMIREZ,MONTOYA/JUAN CARLOS	CF40001	$ 5,117.67	16/01/2023	03/01/2023	15/01/2023	4506
RAMIREZ,NAVA/JOSE EDUARDO	CF40004	$ 11,101.50	16/03/2023	01/03/2023	15/03/2023	4005
RAMIREZ,ROSALES/ROBERTO CARLOS	M03022	$ 8,929.67	16/02/2023	03/01/2023	15/02/2023	4506
RAMIREZ,URESTI/DANIEL	M02001	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
RAMIREZ,VEGA/ALEJANDRA	M03020	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
RAMON,CRUZ/ANDREA GUADALUPE	M01006	$ 7,561.67	16/01/2023	03/01/2023	15/01/2023	4506
RAMON,CRUZ/CARLOS MANUEL	CF40001	$ 11,022.67	01/02/2023	03/01/2023	31/01/2023	4506
RAMOS,CORTEZ/ALEJANDRA	CF40002	$ 3,986.67	16/01/2023	03/01/2023	15/01/2023	4506
RAMOS,RODRIGUEZ/SALVADOR	CF41022	$ 17,688.00	16/01/2023	01/01/2023	15/01/2023	4002
RAMOS,SALDA&A/ALMA DELIA	CF40004	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
RAMOS,TURRUBIARTES/ADRIANA	M01006	$ 16,286.67	01/02/2023	03/01/2023	31/01/2023	4506
RAMOS,URIBE/BEATRIZ ESTHELA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
RAMOS,VAZQUEZ/MARIA DEL CARMEN	M03025	$ 5,814.67	01/02/2023	03/01/2023	31/01/2023	4506
RANGEL,ACOSTA/KARLA PAOLA	M02036	$ 12,613.33	16/02/2023	03/01/2023	15/02/2023	4506
RANGEL,ALVARADO/JOSE RICARDO	CF40003	$ 3,401.67	16/01/2023	03/01/2023	15/01/2023	4506
RANGEL,GUERRERO/LIZETH ARELI	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
RANGEL,OLVERA/PATRICIA	M02036	$ 12,613.33	16/02/2023	03/01/2023	15/02/2023	4506
RANGEL,TREJO/SILVANO	M02073	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
REA,OLGUIN/LILIA DEL CARMEN	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
REBULLOSA,PEREZ/HELDER RICARDO	M03022	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
RENTERIA,ARRIAGA/JUAN	M03025	$ 4,465.93	16/01/2023	03/01/2023	15/01/2023	4506
RENTERIA,NARVAEZ/MA. LUISA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
RESENDIZ,CORREA/LUCERO	M03022	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
RESENDIZ,DIAZ/BEATRIZ ADRIANA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
RESENDIZ,JIMENEZ/JULIETA AHILETT	M02049	$ 7,466.67	01/02/2023	03/01/2023	31/01/2023	4506
RESENDIZ,NAVARRETE/CESAR	M02073	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
RESENDIZ,PEREZ/MAYRA AZUCENA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
RESENDIZ,ROJAS/SANDRA VERONICA	M02035	$ 24,601.67	01/03/2023	03/01/2023	28/02/2023	4506
RETE,QUISTIAN/BEATRIZ ADRIANA	M02086	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
REYES,BAUTISTA/JUAN DE JESUS	M03019	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
REYES,GARCIA/LAURA GUADALUPE	M01006	$ 7,561.67	16/01/2023	03/01/2023	15/01/2023	4506
REYES,HIPOLITO/ALEJANDRO OLEGARIO	M02006	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
REYES,MARES/ERIK SANTIAGO	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
REYES,SANTOS/HONOVIANEY	M03018	$ 5,814.67	01/02/2023	03/01/2023	31/01/2023	4506
REYNA,GALINDO/DIANA GUADALUPE	M02001	$ 6,480.00	01/02/2023	04/01/2023	31/01/2023	4506
REYNA,GARCIA/ELIZABETH	M02036	$ 4,701.67	16/01/2023	03/01/2023	15/01/2023	4506
REYNOSO,GONZALEZ/NANCY CAROLINA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
RIOS,GARCIA/CONSTANTINO	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
RIOS,MARTINEZ/ITZEL GUADALUPE	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
RIOS,SAUCEDA/CYNTHIA GUADALUPE	M02036	$ 8,213.33	01/02/2023	03/01/2023	31/01/2023	4506
RITO,CASTILLO/GEMA VALERIA	M02040	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
RIVAS,ORTEGA/MARISOL DEL CARMEN	M02036	$ 3,813.33	01/02/2023	03/01/2023	15/01/2023	4506
RIVAS,ORTEGA/MARISOL DEL CARMEN	M02036	$ 8,800.00	16/02/2023	16/01/2023	15/02/2023	4506

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PERIODO: PRIMER TRIMESTRE 2023
PAGOS RETROACTIVOS

				PERIODO POR CONCEPTO		
NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	FECHA INICIO	FECHA CONCLUSION	JUSTIFICACION
RIVERA,ACEVEDO/SANDRA JACQUELINE	M03020	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
RIVERA,AGUILAR/ELVIA	M02036	$ 12,613.33	16/02/2023	03/01/2023	15/02/2023	4506
RIVERA,BRAVO/MARTHA YOLANDA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
RIVERA,FERNANDEZ/GALAN BARBARA	M01004	$ 35,317.33	16/02/2023	03/01/2023	15/02/2023	4506
RIVERA,GAMEZ/JESUS GUADALUPE	CF40004	$ 22,203.00	01/02/2023	01/01/2023	31/01/2023	4005
RIVERA,GOMEZ/LIZETH ALEJANDRA	M03020	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
RIVERA,GONZALEZ/MARIANITA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
RIVERA,MARTINEZ/GLORIA ICELA	M02040	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
RIVERA,MARTINEZ/IVON	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
RIVERA,MEDELLIN/ANA VERONICA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
RIVERA,MEDINA/MARIA DEL REFUGIO	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
RIVERA,MUNGUIA/LUIS EDUARDO	M02068	$ 3,199.00	16/03/2023	01/03/2023	15/03/2023	4506
RIVERA,NI&O/ELIZABETH	M02040	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
RIVERA,NI&O/ISRAEL	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
RIVERA,RUIZ/ROSALBA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
RIVERA,VAZQUEZ/ROBERTO ROLANDO	M01006	$ 7,561.67	16/01/2023	03/01/2023	15/01/2023	4506
ROBLEDO,GALICIA/NESTOR DANIEL	CF40001	$ 5,117.67	16/01/2023	03/01/2023	15/01/2023	4506
ROBLES,ARAIZA/LEONARDO ALBERTO	CF40002	$ 3,986.67	16/01/2023	03/01/2023	15/01/2023	4506
ROCHA,CASTILLO/ANA KAREN	M03021	$ 8,929.67	16/02/2023	03/01/2023	15/02/2023	4506
ROCHA,GOMEZ/KASSANDRA JACQUELINE	M03020	$ 5,814.67	01/02/2023	03/01/2023	31/01/2023	4506
ROCHA,HURTADO/CRISTHIAN	M01004	$ 9,856.00	16/02/2023	04/02/2023	15/02/2023	4006
ROCHA,RODRIGUEZ/CINTHYA GUADALUPE	M03021	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
RODRIGUEZ,ARELLANO/ZAIRA ALICIA	M02001	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
RODRIGUEZ,BRIANO/MONICA VERENICE	M02035	$ 5,514.17	16/01/2023	03/01/2023	15/01/2023	4506
RODRIGUEZ,COLORADO/RAQUEL NOHEMI	CF40002	$ 3,986.67	16/01/2023	03/01/2023	15/01/2023	4506
RODRIGUEZ,COLORADO/RAQUEL NOHEMI	M03025	$ 8,359.00	16/03/2023	01/03/2023	15/03/2023	4005
RODRIGUEZ,CONTRERAS/GABRIELA	M02006	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
RODRIGUEZ,DELGADO/ANDRES	M01004	$ 47,637.33	01/03/2023	03/01/2023	28/02/2023	4006
RODRIGUEZ,FRANCO/RICARDO ANTONIO	CF40001	$ 7,013.07	16/01/2023	03/01/2023	15/01/2023	4506
RODRIGUEZ,GALICIA/URBANO ALEJANDRO	M01004	$ 10,677.33	16/01/2023	03/01/2023	15/01/2023	4506
RODRIGUEZ,GARDU&O/RAMIRO	M01004	$ 10,677.33	16/01/2023	03/01/2023	15/01/2023	4506
RODRIGUEZ,GAYTAN/HILDA ARACELI	CF40002	$ 3,986.67	16/01/2023	03/01/2023	15/01/2023	4506
RODRIGUEZ,GAYTAN/HILDA ARACELI	M03025	$ 8,359.00	16/02/2023	01/02/2023	15/02/2023	4005
RODRIGUEZ,GOMEZ/JOSE GUADALUPE	M03011	$ 5,814.67	01/02/2023	03/01/2023	31/01/2023	4506
RODRIGUEZ,HERNANDEZ/MA. GUADALUPE DEL C	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
RODRIGUEZ,HERNANDEZ/URIEL	M02073	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
RODRIGUEZ,IBARRA/BRENDA RUBI	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
RODRIGUEZ,LARA/PAOLA GUADALUPE	CF40001	$ 5,117.67	16/01/2023	03/01/2023	15/01/2023	4006
RODRIGUEZ,LOPEZ/ELIANA	CF40002	$ 4,600.00	16/02/2023	01/02/2023	15/02/2023	4006
RODRIGUEZ,MARTINEZ/CLAUDIA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
RODRIGUEZ,MARTINEZ/PERLA MARISOL	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
RODRIGUEZ,MEDINA/MARCELA	M03020	$ 5,814.67	01/02/2023	03/01/2023	31/01/2023	4506
RODRIGUEZ,MONSIVAIS/JUAN BERNARDO	CF40004	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
RODRIGUEZ,PEREZ/CAROLINA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
RODRIGUEZ,PEREZ/ROSA BRIZEIDA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
RODRIGUEZ,PONCE/MARIA DEL CONSUELO	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
RODRIGUEZ,RAMIREZ/CESAR ARMANDO	M02073	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
RODRIGUEZ,RAMIREZ/JOSE LUIS	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
RODRIGUEZ,RAMIREZ/MARTIN GUADALUPE	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
RODRIGUEZ,REBELES/SILVIA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
RODRIGUEZ,RODRIGUEZ/EDITH EILIANA	M02086	$ 8,929.67	16/02/2023	03/01/2023	15/02/2023	4506
RODRIGUEZ,RODRIGUEZ/YESENIA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
RODRIGUEZ,SANCHEZ/MARISOL	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
RODRIGUEZ,TORRES/PABLO ENRIQUE	CF40002	$ 3,986.67	16/01/2023	03/01/2023	15/01/2023	4506
RODRIGUEZ,TORRES/VALERIA DE JESUS	M02036	$ 12,613.33	16/02/2023	03/01/2023	15/02/2023	4006
RODRIGUEZ,VAZQUEZ/ANA GABRIELA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
RODRIGUEZ,ZAMARRIPA/FABIOLA MARIA	M02001	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
ROJAS,ALVARADO/ROSA GABRIELA	M02035	$ 5,514.17	16/01/2023	03/01/2023	15/01/2023	4506
ROJAS,SANCHEZ/MARIELA NATHALIE	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
ROMERO,FERRETIZ/ALEXANDRA	M02036	$ 13,200.00	01/03/2023	16/01/2023	28/02/2023	4506
ROQUE,HERNANDEZ/MARCIANO	M03020	$ 3,115.00	01/03/2023	16/02/2023	28/02/2023	4006
ROSALES,ACOSTA/MA. DEL ROSARIO	M02048	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
RUBIO,CANO/ORLANDO	M03020	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
RUELAS,VERDUGO/CRYSTAL	M01006	$ 19,844.00	16/02/2023	01/02/2023	15/02/2023	4505
RUFINO,ESPINOZA/DAYSI	CF40001	$ 5,117.67	16/01/2023	03/01/2023	15/01/2023	4506
RUIZ,ARCE/ROCIO LIZET	M02015	$ 7,561.67	16/01/2023	03/01/2023	15/01/2023	4506
RUIZ,GLORIA/JUAN FRANCISCO	M02048	$ 8,929.67	16/02/2023	03/01/2023	15/02/2023	4506
RUIZ,MARTINEZ/MARIANA AYAEL	M02036	$ 4,106.67	01/02/2023	17/01/2023	31/01/2023	4506
RUIZ,OLVERA/BEATRIZ	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
RUIZ,TORRES/LETICIA	CF40002	$ 3,986.67	16/01/2023	03/01/2023	15/01/2023	4506
RUIZ,URESTI/YAIR ARIEL EMMANUEL	CF40002	$ 3,986.67	16/01/2023	03/01/2023	15/01/2023	4506
RUPERTO,GONZALEZ/ARTEMIA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
SAAVEDRA,VELAZQUEZ/MA. CLAUDIA	CF40002	$ 3,986.67	16/01/2023	03/01/2023	15/01/2023	4506
SAENZ,ALVAREZ/SANDRA LIZBETH	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506

ENTIDAD FEDERATIVA: SAN LUIS POTOSI
PERIODO: PRIMER TRIMESTRE 2023
PAGOS RETROACTIVOS

				PERIODO POR CONCEPTO		
NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	FECHA INICIO	FECHA CONCLUSION	JUSTIFICACION
SAENZ,TERRAZAS/CRITCHIRIE MIGUEL	M02001	$ 3,360.00	16/02/2023	02/02/2023	15/02/2023	4006
SALAS,COMPEAN/CARLOS ISIDRO	M03025	$ 4,465.93	16/01/2023	03/01/2023	15/01/2023	4506
SALAS,DORANTES/ERIC	M01004	$ 10,677.33	16/01/2023	03/01/2023	15/01/2023	4506
SALAS,NU&EZ/RITA GUADALUPE	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
SALAS,RAMIREZ/LUIS ANDRES	M01006	$ 7,561.67	16/01/2023	03/01/2023	15/01/2023	4506
SALAS,SANCHEZ/LUCRECIA JUDITH	M01006	$ 8,983.00	16/01/2023	03/01/2023	15/01/2023	4506
SALAS,SANTOS/LUCILA	M02073	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
SALAZAR,CAMARGO/IDALIA	M03011	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
SALAZAR,GONZALEZ/DAVID ARTURO	M03020	$ 5,814.67	01/02/2023	03/01/2023	31/01/2023	4506
SALAZAR,LOPEZ/CRISTINA	M02036	$ 8,213.33	01/02/2023	03/01/2023	31/01/2023	4506
SALAZAR,MENCHACA/LAURA PATRICIA	M02036	$ 8,213.33	01/02/2023	03/01/2023	31/01/2023	4506
SALAZAR,MORENO/BIANCA GUISELLE	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
SALAZAR,NAJERA/MARTIN NOE	M01006	$ 7,561.67	16/01/2023	03/01/2023	15/01/2023	4506
SALAZAR,PEREZ/DIANA LETICIA	M02036	$ 8,800.00	01/03/2023	01/02/2023	28/02/2023	4506
SALAZAR,SEGURA/JUANA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
SALAZAR,VILLEGAS/ILIANA ELAINE	M03022	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
SALDA&A,MANZANO/WILFREDO	CF40004	$ 5,814.67	01/02/2023	03/01/2023	31/01/2023	4506
SALDA&A,MARTINEZ/CRISTINA DEL CARMEN	M02006	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
SALDA&A,TOVAR/CINTHYA GUADALUPE	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
SALDA&A,VALERO/JUANA GUADALUPE	CF40002	$ 3,986.67	16/01/2023	03/01/2023	15/01/2023	4506
SALGADO,GARCIA/ANDREA	M03004	$ 3,115.00	01/03/2023	16/02/2023	28/02/2023	4506
SALINAS,CERVANTES/ROCIO	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
SALINAS,CORONEL/NANCY YAZMIN	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
SALINAS,FONSECA/BRENDA ARELY	M02040	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
SALINAS,MARTINEZ/ANA IRIS	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
SAN JUAN,PAZ/OMAR	CF40003	$ 3,575.00	16/01/2023	03/01/2023	15/01/2023	4506
SANCHEZ,ACOSTA/MARTHA ALICIA	M02001	$ 10,320.00	16/02/2023	03/01/2023	15/02/2023	4506
SANCHEZ,CARCOBA/JUAN	M01006	$ 8,983.00	16/01/2023	03/01/2023	15/01/2023	4506
SANCHEZ,DONJUAN/JUAN MANUEL	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
SANCHEZ,GALAN/KAREN BEATRIZ	M01006	$ 7,561.67	16/01/2023	03/01/2023	15/01/2023	4506
SANCHEZ,GALLEGOS/MARIA GUADALUPE	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
SANCHEZ,GALVAN/ELSA ANICETA	M02073	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
SANCHEZ,GUILLEN/MARIEL	M03022	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
SANCHEZ,HERNANDEZ/EVANGELINA	M02047	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
SANCHEZ,HERNANDEZ/MARIA GUADALUPE	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
SANCHEZ,HERNANDEZ/OLGA	CF40001	$ 5,117.67	16/01/2023	03/01/2023	15/01/2023	4506
SANCHEZ,HERNANDEZ/YESENIA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
SANCHEZ,MARTINEZ/JANETH AGLEN	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
SANCHEZ,MARTINEZ/YOLOTZIN VIANEY	M02036	$ 8,213.33	01/02/2023	03/01/2023	31/01/2023	4506
SANCHEZ,MAYA/BRENDA BERENICE	M02036	$ 4,701.67	16/01/2023	03/01/2023	15/01/2023	4506
SANCHEZ,MONARCA/MARIA DEL SOCORRO	M02073	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
SANCHEZ,MORALES/GUSTAVO ADOLFO	M01006	$ 8,983.00	16/01/2023	03/01/2023	15/01/2023	4506
SANCHEZ,PEREZ/MELISSA PAMELA	M02086	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
SANCHEZ,REYES/GLORIA	M02036	$ 4,701.67	16/01/2023	03/01/2023	15/01/2023	4506
SANCHEZ,SAAVEDRA/ALEJANDRO	M02073	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
SANCHEZ,SANCHEZ/MIGUEL ANGEL	CF40002	$ 3,986.67	16/01/2023	03/01/2023	15/01/2023	4506
SANDOVAL,IBARRA/NORMA PATRICIA	M02001	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
SANDOVAL,IBARRA/NORMA PATRICIA	M02001	$ 10,320.00	16/02/2023	03/01/2023	15/02/2023	4506
SANTANA,GOMEZ/LUIS EDUARDO	M03020	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
SANTIAGO,ALVARADO/AZUCENA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
SANTIAGO,ANAYA/ELEODORA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
SANTIAGO,ANAYA/GUILLERMO	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
SANTIAGO,GOMEZ/PAULA FABIOLA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
SANTIAGO,HERNANDEZ/BIBIANA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
SANTIAGO,LOREDO/FREESTHE	M02036	$ 4,701.67	16/01/2023	03/01/2023	15/01/2023	4506
SANTIAGO,RODRIGUEZ/NORMA ALICIA	M02040	$ 9,345.00	01/03/2023	16/01/2023	28/02/2023	4006
SANTIAGO,SANTIAGO/NORMA	M01006	$ 8,983.00	16/01/2023	03/01/2023	15/01/2023	4506
SANTIAGO,UGARTE/DIEGO ALBERTO	CF40002	$ 3,986.67	16/01/2023	03/01/2023	15/01/2023	4506
SANTILLAN,CAMPOS/DALIA GUADALUPE	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
SANTOS,BARRON/HILDA	M02040	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
SAUCEDA,HURTADO/ALEXIS DE JESUS	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
SAUCEDO,HINOJOSA/JOSE GUADALUPE	M03022	$ 5,814.67	01/02/2023	03/01/2023	31/01/2023	4506
SAUCEDO,MORALES/VERONICA	M03011	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
SEGOVIA,HERRERA/SALVADOR ALEXANDRO	M02068	$ 2,772.47	16/01/2023	03/01/2023	15/01/2023	4506
SEGURA,DIAZ DE LEON/SALVADOR	M01006	$ 7,561.67	16/01/2023	03/01/2023	15/01/2023	4506
SERNA,BAFUN/ANTONIA YUMIKO	CF40002	$ 3,986.67	16/01/2023	03/01/2023	15/01/2023	4506
SERRANO,GUZMAN/JUAN PABLO	CF40001	$ 11,022.67	01/02/2023	03/01/2023	31/01/2023	4506
SHIGUETOMI,SIFUENTES/JUAN CARLOS	M01006	$ 8,983.00	16/01/2023	03/01/2023	15/01/2023	4506
SIERRA,ARVIZU/DALEL	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
SIFUENTES,SANCHEZ/LUZ LIZBETH	M02015	$ 12,000.00	01/03/2023	16/01/2023	28/02/2023	4506
SILVA,DEL ROSAL/ELVIA DENISSE	M02073	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
SILVA,LOPEZ/MA. TERESA DE JESUS	M02073	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
SILVA,TREJO/JAIME	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
SILVA,VAZQUEZ/MIRIAM MARCELA	M02035	$ 5,514.17	16/01/2023	03/01/2023	15/01/2023	4506

ENTIDAD FEDERATIVA: SAN LUIS POTOSI
PERIODO: PRIMER TRIMESTRE 2023
PAGOS RETROACTIVOS

				PERIODO POR CONCEPTO		
NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	FECHA INICIO	FECHA CONCLUSION	JUSTIFICACION
SIMON,FRANCISCO/SHEILA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
SOBREVILLA,TINAJERO/MIGUEL ANGEL	M01004	$ 46,529.00	16/02/2023	16/01/2023	15/02/2023	4005
SOCCI,GOMEZ/JOHANA MAYELA	CF40004	$ 3,009.93	16/01/2023	03/01/2023	15/01/2023	4506
SOCCI,GOMEZ/KARLA KARINA	M02047	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
SOLDEVILLA,PACHECO/LAURA MARIA	M02035	$ 5,514.17	16/01/2023	03/01/2023	15/01/2023	4506
SOLIS,PEREZ/GERARDO MANUEL	M03011	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
SOLIS,PEREZ/JUAN CARLOS	M02047	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
SOLIS,RANGEL/LAURA ELIANA	CF40003	$ 3,401.67	16/01/2023	03/01/2023	15/01/2023	4506
SONDON,PEREZ/ADRIAN	M03020	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
SOSA,GONZALEZ/SONIA SAMANTHA	M02048	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
SOTO,ROMERO/JESUS ANTONIO	CF41015	$ 19,792.50	16/01/2023	01/01/2023	15/01/2023	4005
SUAREZ,HERNANDEZ/JULIANA	CF40002	$ 3,986.67	16/01/2023	03/01/2023	15/01/2023	4506
SUSTAITA,OLIVA/RAYMUNDO	M02001	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
TABARES,QUIROZ/ALDO CRISTOBAL	M02036	$ 13,200.00	01/03/2023	16/01/2023	28/02/2023	4006
TADEO,ROBLEDO/LILIANA CONCEPCION	CF41015	$ 19,792.50	01/03/2023	16/02/2023	28/02/2023	4002
TAPIA,RODRIGUEZ/MARIA ENRIQUETA	M01004	$ 16,022.89	01/01/2023	14/12/2022	31/12/2022	4006
TAPIA,RODRIGUEZ/MARIA ENRIQUETA	M01004	$ 35,317.33	16/02/2023	03/01/2023	15/02/2023	4506
TELLO,ORTIZ/EFREN	M02036	$ 12,613.33	16/02/2023	03/01/2023	15/02/2023	4506
TERAN,LOPEZ/ALEJANDRO DE JESUS	M02036	$ 3,813.33	01/02/2023	03/01/2023	15/01/2023	4506
TERAN,LOPEZ/ALEJANDRO DE JESUS	M02036	$ 8,800.00	16/02/2023	16/01/2023	15/02/2023	4506
TERAN,LOPEZ/KARLA DANIELA	M03020	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
TERRAZAS,ARGUELLES/YAZMIN ISSELA	CF40001	$ 16,927.67	16/02/2023	03/01/2023	15/02/2023	4506
TINAJERO,AGUILAR/SANDRA	CF40004	$ 5,814.67	01/02/2023	03/01/2023	31/01/2023	4506
TOMAS,HERNANDEZ/CATARINA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
TORRES,CASTILLO/ERIKA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
TORRES,CEDILLO/JUANA PATRICIA	CF40001	$ 5,117.67	16/01/2023	03/01/2023	15/01/2023	4506
TORRES,CONTRERAS/CLAUDIA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
TORRES,CORDOVA/CARLOS	CF40001	$ 5,542.33	16/01/2023	03/01/2023	15/01/2023	4506
TORRES,CORTEZ/BARTOLO	M02073	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
TORRES,CRUZ/MAGDALENA	M02036	$ 8,213.33	01/02/2023	03/01/2023	31/01/2023	4506
TORRES,DOMINGUEZ/WENDY ALONDRA	M02036	$ 8,800.00	01/03/2023	01/02/2023	28/02/2023	4506
TORRES,GONZALEZ/MAYRA ALEJANDRA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
TORRES,GUTIERREZ/JUAN DANIEL	CF40004	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
TORRES,LEIJA/FRANCISCA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
TORRES,MONTES/ABRAHAM	CF40001	$ 5,117.67	16/01/2023	03/01/2023	15/01/2023	4506
TORRES,MORENO/LUCERO	M02015	$ 3,466.67	16/01/2023	03/01/2023	15/01/2023	4506
TORRES,NORIEGA/SELENE GUADALUPE	M02035	$ 6,362.50	01/02/2023	16/01/2023	31/01/2023	4006
TORRES,RIVERA/FELIX MARTIN	M03020	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
TORRES,RODRIGUEZ/JESSICA GEORGINA	M02049	$ 3,466.67	16/01/2023	03/01/2023	15/01/2023	4506
TORRES,TORRES/BRENDA DEL CARMEN	M02001	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
TORRES,TORRES/DORA HILDA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
TORRES,VELAZQUEZ/JOSUE JAZIR	M02015	$ 17,450.00	01/03/2023	01/02/2023	28/02/2023	4006
TOVAR,CARDENAS/MARGARITA	CF21135	$ 15,746.44	01/01/2023	01/12/2022	31/12/2022	4002
TOVAR,GUERRERO/DAVID ANTONIO	M02035	$ 5,514.17	16/01/2023	03/01/2023	15/01/2023	4506
TOVAR,MATA/ELIUD ALEJANDRO	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
TOVAR,PUENTE/MARIA ROSALINDA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
TOVAR,ZAMORA/MA DEL SAGRARIO	M03021	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
TREJO,MATA/ESTRELLITA	M03022	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
TURRUBIATES,RODRIGUEZ/ARIANA DEL CARMEN	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
TURRUBIATES,SILVA/JUAN MANUEL	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
VACA,SUSTAITA/FATIMA LILIANA	M02068	$ 2,772.47	16/01/2023	03/01/2023	15/01/2023	4506
VALADEZ,HERNANDEZ/OMAR AGUSTIN	CF40001	$ 6,378.67	16/01/2023	03/01/2023	15/01/2023	4506
VALADEZ,MARTINEZ/DELIA LIZETH	M02036	$ 4,701.67	16/01/2023	03/01/2023	15/01/2023	4506
VALENZUELA,TEMAHUAY/DANIELA JANET	M01006	$ 7,561.67	16/01/2023	03/01/2023	15/01/2023	4506
VALERO,RIVERA/MONICA	CF41015	$ 12,194.87	16/01/2023	03/01/2023	15/01/2023	4506
VARELA,MARTINEZ/CITLALLI	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
VARELA,RANGEL/MARIANGELA	CF41056	$ 9,200.00	16/02/2023	16/01/2023	15/02/2023	4506
VARGAS,MONTIEL/LILIA GUADALUPE	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
VARGAS,MORENO/DIANA MIRIAM	CF40004	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
VARGAS,MORENO/DIANA MIRIAM	CF40002	$ 9,200.00	16/02/2023	16/01/2023	15/02/2023	4506
VARGAS,MOTA/EVA LIZBETH	CF40003	$ 3,401.67	16/01/2023	03/01/2023	15/01/2023	4506
VASQUEZ,SALINAS/SUSANA YOLANDA	M01004	$ 22,997.33	01/02/2023	03/01/2023	31/01/2023	4506
VAZQUEZ,ALEJANDRO/MAURA IRIS	CF40003	$ 7,326.67	01/02/2023	03/01/2023	31/01/2023	4506
VAZQUEZ,GALEANA/ROBERTO	M01006	$ 19,348.00	01/02/2023	03/01/2023	31/01/2023	4506
VAZQUEZ,GARCIA/RICARDO	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
VAZQUEZ,HERNANDEZ/GRISELDA NOHEMI	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
VAZQUEZ,HERNANDEZ/MARCO AURELIO	M02073	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
VAZQUEZ,HERRERA/JULIO CESAR	M03020	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
VAZQUEZ,MANZANARES/ANA VICTORIA	CF40001	$ 5,117.67	16/01/2023	03/01/2023	15/01/2023	4506
VAZQUEZ,MARTINEZ/SUSANA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
VAZQUEZ,MONTANTE/JOSE DE JESUS	M01004	$ 22,997.33	01/02/2023	03/01/2023	31/01/2023	4506
VAZQUEZ,PEREZ/ERIKA LILIANA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
VAZQUEZ,PURATA/ESMERALDA GUADALUPE	M03006	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
VAZQUEZ,TORRES/TANIA PAOLA	M01004	$ 12,320.00	16/02/2023	01/02/2023	15/02/2023	4506

POTOSÍ PARA LOS POTOSINOS
GOBIERNO DEL ESTADO 2021-2027

SS
SERVICIOS DE SALUD

ENTIDAD FEDERATIVA: SAN LUIS POTOSI
PERIODO: PRIMER TRIMESTRE 2023
PAGOS RETROACTIVOS

				PERIODO POR CONCEPTO		
NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	FECHA INICIO	FECHA CONCLUSION	JUSTIFICACION
VAZQUEZ,VAZQUEZ/JOSE ALDO	M03020	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
VAZQUEZ,ZAVALA/GRISELDA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
VEGA,LOPEZ/SAMUEL ISAAC	M03025	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
VEGA,ROCHA/GLORIA GUADALUPE	M02036	$ 8,213.33	01/02/2023	03/01/2023	31/01/2023	4506
VELASCO,ALONSO/CAROLINA	M01006	$ 16,286.67	01/02/2023	03/01/2023	31/01/2023	4506
VELAZQUEZ,GARCIA/MARIA LUISA	CF40003	$ 3,401.67	16/01/2023	03/01/2023	15/01/2023	4506
VELAZQUEZ,HERNANDEZ/YAZMIN ALEJANDRA	M01006	$ 7,561.67	16/01/2023	03/01/2023	15/01/2023	4506
VELAZQUEZ,RAMOS/ANGEL DE JESUS	CF41056	$ 9,200.00	16/02/2023	16/01/2023	15/02/2023	4506
VELEZ,DIMAS/GABRIELA	M03011	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
VELIZ,SILVA/ADOLFO	CF34263	$ 8,147.00	16/01/2023	01/01/2023	15/01/2023	4002
VENTURA,MARTINEZ/ANTONIO GUADALUPE	M03019	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
VENTURA,MARTINEZ/DULCE CANDELARIA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
VENTURA,SILVA/ANDREA	M02036	$ 12,613.33	16/02/2023	03/01/2023	15/02/2023	4506
VERA,ALEJO/MARCO ANTONIO	M03019	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
VERDE,MARTINEZ/FATIMA IMELDA	CF40002	$ 8,586.67	01/02/2023	03/01/2023	31/01/2023	4506
VICENTE,HERNANDEZ/CRESCENCIO	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
VIDALES,ASCENCION/ROSA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
VIDALES,SALDIVAR/JAQUELINE	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
VILLA,YA&EZ/MARIA	M02048	$ 5,814.67	01/02/2023	03/01/2023	31/01/2023	4506
VILLALOBOS,GONZALEZ/ELIZABETH	M03011	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
VILLALOBOS,MEZA/MONTSERRAT	M01004	$ 22,997.33	01/02/2023	03/01/2023	31/01/2023	4506
VITE,ORTA/NUBIA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
VITE,RUBIO/ANGELICA JAZMIN	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
VITE,ZAPATA/MELISSA ARIDEL	M02036	$ 13,200.00	01/03/2023	16/01/2023	28/02/2023	4006
WONG,RAMIREZ/JAIME ABRAHAM	M02040	$ 7,891.33	01/03/2023	23/01/2023	28/02/2023	4506
YA&EZ,DIAZ DE LEON/ULISES	CF40001	$ 5,905.00	16/02/2023	01/02/2023	15/02/2023	4006
YA&EZ,DIAZ/DE LEON IVAN	CF40001	$ 7,013.07	16/01/2023	03/01/2023	15/01/2023	4506
YA&EZ,GRAVIOTO/NATANAEL	M02001	$ 13,920.00	01/03/2023	03/01/2023	28/02/2023	4506
YA&EZ,MARTINEZ/MARGARITO ADAN	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
YA&EZ,VAZQUEZ/JORGE	CF40001	$ 5,542.33	16/01/2023	03/01/2023	15/01/2023	4506
ZACARIAS,CRUZ/BRENDA GUADALUPE	CF40004	$ 3,115.00	16/02/2023	01/02/2023	15/02/2023	4006
ZACARIAS,LI&AN/LAURA SELENE	M03020	$ 3,115.00	16/02/2023	01/02/2023	15/02/2023	4006
ZAMARRIPA,CORDOVA/JANETH FRANCISCA	M03022	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
ZAMARRIPA,RODRIGUEZ/MARIA JUANITA	M03021	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
ZAMBRANO,GOMEZ/CESAR ALFONSO	M02055	$ 4,636.67	16/01/2023	03/01/2023	15/01/2023	4506
ZAMBRANO,GOMEZ/GISELA	CF40001	$ 7,013.07	16/01/2023	03/01/2023	15/01/2023	4506
ZAMORA,VARGAS/ALBA ROSA	CF40001	$ 5,542.33	16/01/2023	03/01/2023	15/01/2023	4506
ZAMORA,VARGAS/ALBA ROSA	M02058	$ 9,828.50	16/03/2023	01/03/2023	15/03/2023	4005
ZAPATA,CERVANTES/AURELIANO	M02058	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
ZAPATA,HERRERA/MARIA GUADALUPE	M02036	$ 4,701.67	16/01/2023	03/01/2023	15/01/2023	4506
ZAPUCHE,MATA/NIDIA VIANEY	M01004	$ 10,677.33	16/01/2023	03/01/2023	15/01/2023	4506
ZAPUCHE,MATA/NIDIA VIANEY	M01004	$ 23,264.50	16/03/2023	01/03/2023	15/03/2023	4005
ZARATE,GUTIERREZ/ADRIANA BERENICE	M02036	$ 8,213.33	01/02/2023	03/01/2023	31/01/2023	4506
ZARATE,IBARRA/JOSE DE JESUS	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
ZAVALA,ESCOBEDO/AIDA GUADALUPE	CF41056	$ 13,186.67	16/02/2023	03/01/2023	15/02/2023	4506
ZAVALA,HERNANDEZ/SERGIO ARTURO	M01007	$ 6,720.00	01/02/2023	03/01/2023	31/01/2023	4506
ZAVALA,RODRIGUEZ/FRANCISCO GABRIEL	M03020	$ 2,699.67	16/01/2023	03/01/2023	15/01/2023	4506
ZAVALA,ZAVALA/ERIKA	M02036	$ 3,813.33	16/01/2023	03/01/2023	15/01/2023	4506
ZERON,GARCIA/GIL	M02001	$ 6,720.00	01/02/2023	03/01/2023	31/01/2023	4006
ZU&IGA,BENITEZ/MARIA GUADALUPE ELIZABETH	M02001	$ 3,120.00	16/01/2023	03/01/2023	15/01/2023	4506
ZU&IGA,CASTRO/MONICA ALEJANDRA DEL SOCOR	CF40001	$ 5,117.67	16/01/2023	03/01/2023	15/01/2023	4506
ZU&IGA,RODRIGUEZ/JUANA ELENA	M03022	$ 8,929.67	16/02/2023	03/01/2023	15/02/2023	4506
ZU&IGA,VAZQUEZ/ROSA ELENA	M03020	$ 5,814.67	01/02/2023	03/01/2023	31/01/2023	4506
Importe total de pagos retroactivos		**$ 6,991,960.62**				