

PERIODO POR CONCEPTO

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	FECHA INICIO	FECHA CONCLUSION	JUSTIFICACION
MERAZ ROSALES LUIS DANIEL	CF34261	\$ 19,721.68	01/03/2018	01/02/2018	28/02/2018	4002
MENCHACA ZUÑIGA DAVID ENRIQUE	CF34263	\$ 13,154.66	16/03/2018	16/02/2018	15/03/2018	4002
VAZQUEZ ALMENDAREZ EMILIO	CF40004	\$ 8,681.50	01/03/2018	16/02/2018	28/02/2018	4002
MARIN REYNAGA ALEJANDRO	CF41016	\$ 31,554.00	01/02/2018	01/01/2018	31/01/2018	4002
DIAZ DE LEON IBARRA EDUARDO	CF41030	\$ 16,985.00	16/03/2018	16/02/2018	15/03/2018	4502
MONTALVO GUERRERO SAMANTHA	CF41076	\$ 10,212.50	16/01/2018	01/01/2018	15/01/2018	4002
DIAZ DIAZ MARIA DEL ROSARIO	CF41088	\$ 28,924.00	16/03/2018	16/02/2018	15/03/2018	4002
BARRAGAN IBARRA Y WONG INDIRA BRIANDA	M01004	\$ 19,136.50	16/02/2018	01/02/2018	15/02/2018	4003
GOMEZ HERNANDEZ PAULO CESAR	M01004	\$ 19,136.50	16/02/2018	01/02/2018	15/02/2018	4003
HERNANDEZ MAYO MARIA ALICIA	M01006	\$ 32,555.00	01/03/2018	01/02/2018	28/02/2018	4503
RODRIGUEZ PARRA THALIA ANAHI	M01006	\$ 32,555.00	01/03/2018	01/02/2018	28/02/2018	4503
MARTINEZ GARCIA MARIA DE JESUS	M02035	\$ 10,250.00	16/01/2018	01/01/2018	15/01/2018	4504
SIFUENTES SERVIN RAMONA	M02036	\$ 17,787.00	01/03/2018	01/02/2018	28/02/2018	4003
CASTRO MARTINEZ ITZA CITLALLI	M02045	\$ 7,953.00	16/02/2018	01/02/2018	15/02/2018	4003
TORRES ROQUE ROGELIO JAVIER	M02048	\$ 6,410.00	16/02/2018	01/02/2018	15/02/2018	4003
CONTRERAS MARTINEZ IRMA ESTHER	M02073	\$ 6,780.50	16/01/2018	01/01/2018	15/01/2018	4504
CONTRERAS GONZALEZ DIANA OLIVIA	M02105	\$ 25,932.00	01/02/2018	01/01/2018	31/01/2018	4504
CONTRERAS GONZALEZ DIANA OLIVIA	M02105	\$ 12,966.00	16/03/2018	01/03/2018	15/03/2018	4504
ALTAMIRANO RODRIGUEZ ESTEPHANI	M03004	\$ 7,953.00	16/02/2018	01/02/2018	15/02/2018	4003
MARQUEZ LEAL CLAUDIA GUADALUPE	M03004	\$ 15,906.00	01/02/2018	01/01/2018	31/01/2018	4503
ORTIZ MARTINEZ LEONARDO KANAW	M03004	\$ 15,906.00	01/02/2018	01/01/2018	31/01/2018	4503
JUAREZ ROBLEDO LAURA NOHEMI	M03018	\$ 7,036.50	01/02/2018	16/01/2018	31/01/2018	4504
HERNANDEZ ORTA MIGUEL ANGEL	M03019	\$ 13,472.00	01/02/2018	01/01/2018	31/01/2018	4004
HERNANDEZ ORTA MIGUEL ANGEL	M03019	\$ 6,736.00	16/03/2018	01/03/2018	15/03/2018	4504
JUAREZ ROBLEDO LAURA NOHEMI	M03020	\$ 6,646.00	16/03/2018	01/03/2018	15/03/2018	4504
ANGUIANO NOYOLA MARIA GUADALUPE	CF40001	\$ 5,905.00	01/03/2018	16/02/2018	28/02/2018	4006
ARELLANO SAENZ JOSE ARMANDO	CF40001	\$ 3,149.33	16/01/2018	08/01/2018	15/01/2018	4506
POZOS SANCHEZ BERENICE ELIZABETH	CF40001	\$ 10,629.00	01/02/2018	04/01/2018	31/01/2018	4506
ZUMAYA AVILA EDWIN JONATHAN	CF40001	\$ 5,905.00	01/02/2018	16/01/2018	31/01/2018	4006
ALBA CHAVEZ CRISTINA ADRIANA	CF40002	\$ 6,473.60	16/01/2018	04/01/2018	15/01/2018	4006
CORONADO BETANCOURT MARIA DE LOURDES	CF40002	\$ 4,600.00	01/03/2018	16/02/2018	28/02/2018	4506
HERNANDEZ GONZALEZ JAIME	CF40002	\$ 8,280.00	01/02/2018	04/01/2018	31/01/2018	4506
RODRIGUEZ GAYTAN HILDA ARACELI	CF40002	\$ 3,680.00	16/01/2018	04/01/2018	15/01/2018	4506
ZUMAYA AVILA EDWIN JONATHAN	CF40002	\$ 9,200.00	16/02/2018	16/01/2018	15/02/2018	4506
ZUMAYA AVILA EDWIN JONATHAN	CF40002	\$ 4,600.00	01/03/2018	16/02/2018	28/02/2018	4506
CHAVARRIA MONTES FRANCISCA	CF40003	\$ 17,710.00	16/02/2018	04/01/2018	15/02/2018	4506
GUERRERO CERDA ELIA MARIANA	CF40003	\$ 3,140.00	16/01/2018	04/01/2018	15/01/2018	4006
PONCE PALMA TONY	CF40003	\$ 7,065.00	01/02/2018	04/01/2018	31/01/2018	4506
CUELLAR CASTRO GUSTAVO EMMANUEL	CF40004	\$ 5,342.50	16/03/2018	01/03/2018	15/03/2018	4006
ECHAVARRIA MARTINEZ LUIS FERNANDO	CF40004	\$ 6,150.00	16/03/2018	16/02/2018	15/03/2018	4506
RAMIREZ BAUTISTA MA. GUADALUPE	CF40004	\$ 5,535.00	01/02/2018	04/01/2018	31/01/2018	4006
SANTIAGO CASTILLO ANTONIO	CF40004	\$ 5,535.00	01/02/2018	04/01/2018	31/01/2018	4006
FRAGOSO BARRIOS PEDRO EMANUEL	M01004	\$ 22,176.00	01/02/2018	04/01/2018	31/01/2018	4506
NAVARRO GUZMAN EDUARDO ANTONIO	M01004	\$ 12,320.00	16/03/2018	01/03/2018	15/03/2018	4006
RODRIGUEZ FRAGA ERIK RAMON	M01004	\$ 22,176.00	01/02/2018	04/01/2018	31/01/2018	4506
ARGUELLES ARGUELLES FERNANDO	M01006	\$ 17,450.00	01/03/2018	01/02/2018	28/02/2018	4006
ARGUELLES ARGUELLES FERNANDO	M01006	\$ 34,900.00	16/03/2018	16/01/2018	15/03/2018	4506
AVILA JUAREZ JESUS SALVADOR	M01006	\$ 24,430.00	16/02/2018	04/01/2018	15/02/2018	4506
CHAVEZ SANCHEZ DANTE JAHADANI	M01006	\$ 17,450.00	01/03/2018	01/02/2018	28/02/2018	4006
CONDE MONTIEL LILIA GUADALUPE	M01006	\$ 17,450.00	01/03/2018	01/02/2018	28/02/2018	4006
DE LA HOYA ZEA LEOPOLDO SERGIO	M01006	\$ 17,450.00	16/03/2018	16/02/2018	15/03/2018	4506
GONZALEZ BAUTISTA BERLINO	M01006	\$ 20,730.00	16/03/2018	16/02/2018	15/03/2018	4506
GUTIERREZ RODRIGUEZ MERCY CRISTINA	M01006	\$ 24,430.00	16/02/2018	04/01/2018	15/02/2018	4006
GUZMAN GUERRERO RAMIRO	M01006	\$ 15,705.00	01/02/2018	04/01/2018	31/01/2018	4506
HERNANDEZ ALVARADO SONIA REBECA	M01006	\$ 18,657.00	01/02/2018	04/01/2018	31/01/2018	4506
HERNANDEZ LARA ERENDIRA SARAHI	M01006	\$ 18,657.00	01/02/2018	04/01/2018	31/01/2018	4006
HERNANDEZ SANTIAGO JAVIER	M01006	\$ 10,365.00	01/02/2018	16/01/2018	31/01/2018	4506
HERVERT JONGUITUD ROGELIO	M01006	\$ 20,730.00	16/03/2018	16/02/2018	15/03/2018	4006
LEDESMA GONZALEZ IVONNE ARANGELI	M01006	\$ 25,593.33	16/03/2018	02/02/2018	15/03/2018	4006
LIMA MELCHOR DAVID	M01006	\$ 15,705.00	01/02/2018	04/01/2018	31/01/2018	4506
LIMA SALINAS MARIANA	M01006	\$ 17,450.00	01/03/2018	01/02/2018	28/02/2018	4506
MARTINEZ GOMEZ JHONATAN	M01006	\$ 18,657.00	01/02/2018	04/01/2018	31/01/2018	4506
MARTINEZ RODRIGUEZ IMELDA MARISOL	M01006	\$ 24,430.00	16/02/2018	04/01/2018	15/02/2018	4006

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
MENDOZA AGUILAR JOSE LUIS	M01006	\$ 17,450.00	16/02/2018	16/01/2018	15/02/2018	4006
MORALES OLIVA ERICK GIOVANNI	M01006	\$ 15,705.00	01/02/2018	04/01/2018	31/01/2018	4506
ORTEGA NAJERA FELIPE DE JESUS	M01006	\$ 8,725.00	01/02/2018	16/01/2018	31/01/2018	4006
ORTIZ RODRIGUEZ NOE	M01006	\$ 15,705.00	01/02/2018	04/01/2018	31/01/2018	4506
PARGA SISTOS URIEL IVAN	M01006	\$ 18,657.00	01/02/2018	04/01/2018	31/01/2018	4506
PEÑA CHAVEZ YURIBEY ANALLANSI	M01006	\$ 27,640.00	16/02/2018	06/01/2018	15/02/2018	4006
RAMIREZ FLORES ANDRES	M01006	\$ 15,705.00	01/02/2018	04/01/2018	31/01/2018	4006
RIVERA VAZQUEZ ROBERTO ROLANDO	M01006	\$ 8,725.00	01/02/2018	16/01/2018	31/01/2018	4006
RODRIGUEZ ROJAS ANTONIO OSCAR	M01006	\$ 20,730.00	16/03/2018	16/02/2018	15/03/2018	4506
SALAS DORANTES ERIC	M01006	\$ 20,730.00	16/02/2018	16/01/2018	15/02/2018	4006
TAVERA HERNANDEZ PEDRO	M01006	\$ 15,705.00	01/02/2018	04/01/2018	31/01/2018	4506
VELASCO ALONSO CAROLINA	M01006	\$ 8,725.00	16/03/2018	01/03/2018	15/03/2018	4506
VILLAFANA GARCIA ANDRES ULISES	M01006	\$ 8,725.00	01/02/2018	16/01/2018	31/01/2018	4506
CASTAÑON DURAN ANA YETZABEL	M01007	\$ 6,480.00	01/02/2018	04/01/2018	31/01/2018	4006
GARRIDO PERALTA ADELAIDO	M01009	\$ 17,450.00	01/03/2018	01/02/2018	28/02/2018	4006
GONZALEZ GONZALEZ ALEJANDRO ALBERTO	M01009	\$ 17,450.00	16/03/2018	16/02/2018	15/03/2018	4006
LEYVA ALVARADO ISMAEL	M01009	\$ 17,450.00	16/02/2018	16/01/2018	15/02/2018	4006
LOPEZ MARTINEZ AMELIA	M01009	\$ 17,450.00	01/03/2018	01/02/2018	28/02/2018	4006
OLIVA CASTILLO ADELISA	M01009	\$ 17,450.00	01/03/2018	01/02/2018	28/02/2018	4006
PEREZ VAZQUEZ JOSE RAFAEL	M01009	\$ 26,175.00	16/03/2018	01/02/2018	15/03/2018	4006
TORRES HUERTA ERICK ALEXANDRO	M01009	\$ 13,960.00	16/02/2018	22/01/2018	15/02/2018	4006
ALVARADO CASTILLO MARIA ISUET	M02001	\$ 6,480.00	01/02/2018	04/01/2018	31/01/2018	4506
ALFARO HERNANDEZ BRENDA GABRIELA	M02012	\$ 4,795.00	16/02/2018	01/02/2018	15/02/2018	4506
LARA MARTINEZ SELENE ELIZABETH	M02012	\$ 4,795.00	16/02/2018	01/02/2018	15/02/2018	4506
BLANCO NIÑO CLAUDIA MARIBEL	M02015	\$ 9,050.00	16/03/2018	16/02/2018	15/03/2018	4506
CAMACHO OLMOS TERESA ABIGAID	M02015	\$ 11,778.75	01/02/2018	04/01/2018	31/01/2018	4506
FLORES QUIJANO ISAI	M02015	\$ 4,000.00	01/02/2018	16/01/2018	31/01/2018	4006
MONTALVO HERNANDEZ MARIA OLGA	M02015	\$ 7,200.00	01/02/2018	04/01/2018	31/01/2018	4506
FLORES MARQUEZ ALEJANDRO	M02035	\$ 12,725.00	01/03/2018	01/02/2018	28/02/2018	4506
ACOSTA GONZALEZ MA. GUADALUPE	M02036	\$ 7,920.00	01/02/2018	04/01/2018	31/01/2018	4006
ALMAZAN HERNANDEZ VIRGINIA	M02036	\$ 7,920.00	01/02/2018	04/01/2018	31/01/2018	4506
ASTELLO LOPEZ JUAN JOSE	M02036	\$ 8,800.00	16/03/2018	16/02/2018	15/03/2018	4506
BLANCO VELAZQUEZ MARIA MAGDALENA	M02036	\$ 7,920.00	01/02/2018	04/01/2018	31/01/2018	4506
BLANCO VELAZQUEZ MARIA MAGDALENA	M02036	\$ 13,200.00	16/03/2018	01/02/2018	15/03/2018	4506
CAMPILLO SEGURA ITZEL ALEJANDRA	M02036	\$ 8,800.00	16/02/2018	16/01/2018	15/02/2018	4006
CHAVEZ GUILLLEN MARIA FERNANDA	M02036	\$ 17,600.00	16/03/2018	16/01/2018	15/03/2018	4006
GARCIA LAZARO ELSA	M02036	\$ 8,800.00	01/03/2018	01/02/2018	28/02/2018	4506
GARCIA MENDEZ MONICA DEL CARMEN	M02036	\$ 8,800.00	16/03/2018	16/02/2018	15/03/2018	4506
HERNANDEZ CALVO MAURICIO ARAHAM	M02036	\$ 7,920.00	01/02/2018	04/01/2018	31/01/2018	4506
HERNANDEZ MARTINEZ ADALBERTO	M02036	\$ 4,400.00	16/03/2018	01/03/2018	15/03/2018	4506
HERNANDEZ SANCHEZ ALBA MARIA JULIETA REY	M02036	\$ 8,800.00	16/03/2018	16/02/2018	15/03/2018	4006
HERRERA AHUMADA MARICELA	M02036	\$ 7,920.00	01/02/2018	04/01/2018	31/01/2018	4006
MARTINEZ ALVARADO JOSUE IVAN	M02036	\$ 4,400.00	16/02/2018	01/02/2018	15/02/2018	4506
MATA LOZANO YEME MIRELLA	M02036	\$ 8,318.33	01/03/2018	08/02/2018	28/02/2018	4506
MORALES SANCHEZ JUAN PABLO	M02036	\$ 10,266.67	16/02/2018	11/01/2018	15/02/2018	4006
PADRON FLORES REYNA MARIA	M02036	\$ 7,920.00	01/02/2018	04/01/2018	31/01/2018	4506
PEREZ MARTINEZ ANASTACIA	M02036	\$ 7,920.00	01/02/2018	04/01/2018	31/01/2018	4506
RAMIREZ AGUILLON JUANA	M02036	\$ 7,920.00	01/02/2018	04/01/2018	31/01/2018	4506
ROCHA RAMOS JORGE ULISES	M02036	\$ 12,320.00	16/02/2018	04/01/2018	15/02/2018	4006
RODRIGUEZ CARDENAS SARAI DE MONSERRATH	M02036	\$ 7,920.00	01/02/2018	04/01/2018	31/01/2018	4506
SALAS REYNA MEREDITH DE JESUS	M02036	\$ 8,800.00	16/02/2018	16/01/2018	15/02/2018	4006
TOVAR MATA ELIUD ALEJANDRO	M02036	\$ 13,200.00	16/03/2018	01/02/2018	15/03/2018	4006
VAZQUEZ ZAVALA GRISELDA	M02036	\$ 12,613.33	01/03/2018	18/01/2018	28/02/2018	4006
ZAPATA LARA MIROSLAVA HIPOLITA	M02036	\$ 7,920.00	01/02/2018	04/01/2018	31/01/2018	4506
LIMON HERRERA CYNTIA THALIA	M02040	\$ 5,800.00	16/03/2018	16/02/2018	15/03/2018	4006
GARCIA MANCILLA SUSANA DEL ROCIO	M02047	\$ 3,216.00	16/02/2018	22/01/2018	15/02/2018	4006
GARCIA MANCILLA SUSANA DEL ROCIO	M02047	\$ 2,010.00	16/03/2018	01/03/2018	15/03/2018	4506
BADILLO FLORES JOSE GUADALUPE	M02048	\$ 2,740.50	01/02/2018	04/01/2018	31/01/2018	4506
HUERTA MARQUEZ ANA LAURA	M02048	\$ 2,740.50	01/02/2018	04/01/2018	31/01/2018	4506
LOREDO GARCIA JESUS GUILLERMO	M02048	\$ 3,045.00	16/02/2018	16/01/2018	15/02/2018	4006
LUNA TOVAR NOE	M02048	\$ 2,740.50	01/02/2018	04/01/2018	31/01/2018	4506
MARTHA DIRCIO TERESA DE JESUS	M02048	\$ 2,740.50	01/02/2018	04/01/2018	31/01/2018	4506
MARTINEZ VAZQUEZ MIREYA	M02048	\$ 2,740.50	01/02/2018	04/01/2018	31/01/2018	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
MENDOZA RODRIGUEZ MIRIAM GUADALUPE	M02048	\$ 2,740.50	01/02/2018	04/01/2018	31/01/2018	4506
MIRANDA SANCHEZ MA. ANGELICA	M02048	\$ 2,740.50	01/02/2018	04/01/2018	31/01/2018	4506
PAZ AGUILLON MARIA DE JESUS	M02048	\$ 2,740.50	01/02/2018	04/01/2018	31/01/2018	4506
ROSALES ACOSTA MA. DEL ROSARIO	M02048	\$ 2,740.50	01/02/2018	04/01/2018	31/01/2018	4506
SOSA GONZALEZ SONIA SAMANTHA	M02048	\$ 2,740.50	01/02/2018	04/01/2018	31/01/2018	4506
TOVAR TOVA MA. DEL SOCORRO	M02048	\$ 2,740.50	01/02/2018	04/01/2018	31/01/2018	4506
RIVERA MUNGUIA LUIS EDUARDO	M02068	\$ 2,559.20	16/01/2018	04/01/2018	15/01/2018	4506
RIVERA MUNGUIA LUIS EDUARDO	M02068	\$ 3,199.00	16/03/2018	01/03/2018	15/03/2018	4506
VILLALON MARTINEZ JONATHAN AUGUSTO	M02073	\$ 5,130.00	01/02/2018	04/01/2018	31/01/2018	4506
HERNANDEZ BECERRA SAMANTA SARAHI	M02105	\$ 8,800.00	16/03/2018	16/02/2018	15/03/2018	4506
LOPEZ RICO LYNETTE	M02105	\$ 8,800.00	16/02/2018	16/01/2018	15/02/2018	4506
RAMIREZ ESPINOZA SAIRA LIZETH	M02105	\$ 7,920.00	01/02/2018	04/01/2018	31/01/2018	4006
SALINAS CERVANTES ROCIO	M02105	\$ 4,400.00	01/02/2018	16/01/2018	31/01/2018	4506
ESPARZA MARTINEZ MARIA ELENA	M03004	\$ 14,211.00	16/03/2018	16/01/2018	15/02/2018	4506
CORDERO FRAGA YAMIR ALEJANDRO	M03006	\$ 2,880.00	01/02/2018	04/01/2018	31/01/2018	4506
ARCOS MORENO MARIO EDUARDO	M03020	\$ 4,500.00	01/02/2018	04/01/2018	31/01/2018	4506
BARRIOS VALENCIA JUAN CARLOS	M03020	\$ 2,500.00	16/03/2018	01/03/2018	15/03/2018	4006
FLORES CAMPOS LORENA	M03020	\$ 4,833.33	16/02/2018	17/01/2018	15/02/2018	4006
GONZALEZ NAVA ADRIAN	M03020	\$ 4,000.00	16/03/2018	20/02/2018	15/03/2018	4006
HERNANDEZ HERNANDEZ YESSICA LIZBETH	M03020	\$ 4,500.00	01/02/2018	04/01/2018	31/01/2018	4506
ROSAS NARVAEZ JONATHAN ANTONIO	M03020	\$ 5,000.00	01/03/2018	01/02/2018	28/02/2018	4006
SALAZAR GARCIA VERONICA	M03020	\$ 5,000.00	01/03/2018	01/02/2018	28/02/2018	4506
VALENCIA GONZALEZ ALBERTO	M03020	\$ 5,000.00	16/02/2018	16/01/2018	15/02/2018	4506
CARRANZA HERNANDEZ LETICIA	M03022	\$ 3,618.00	01/02/2018	04/01/2018	31/01/2018	4006
GALVAN CASTRO BRENDA FABIOLA	M03022	\$ 4,020.00	16/03/2018	16/02/2018	15/03/2018	4006
LOPEZ MARTINEZ MAYRA LETICIA	M03022	\$ 4,020.00	16/03/2018	16/02/2018	15/03/2018	4506
MORALES HERVERT ERIK	M03022	\$ 4,020.00	01/03/2018	01/02/2018	28/02/2018	4006
PRUNEDA VAZQUEZ IRENE	M03022	\$ 4,020.00	01/03/2018	01/02/2018	28/02/2018	4006
SALAZAR MEDINA FABIOLA GUADALUPE	M03022	\$ 2,010.00	01/02/2018	16/01/2018	31/01/2018	4006
MENDEZ DE LIRA JOSE RUBEN	M01004	\$ 38,273.00	01/03/2018	01/02/2018	28/02/2018	4005
CASTILLO MORALES FRANCISCO ADRIAN	M01006	\$ 16,277.50	16/01/2018	01/01/2018	15/01/2018	4005
ESTRADA MARTINEZ FLOR LILIAN	M01006	\$ 32,555.00	01/03/2018	01/02/2018	28/02/2018	4005
FLORES TORRES MARIZZA	M01006	\$ 16,277.50	16/02/2018	01/02/2018	15/02/2018	4005
GONZALEZ RAMIREZ HEBER CIRILO	M01006	\$ 16,277.50	16/03/2018	01/03/2018	15/03/2018	4505
DIAZ BALDERAS MA. ESTHER	M02036	\$ 8,893.50	16/02/2018	01/02/2018	15/02/2018	4005
MARTINEZ HERNANDEZ DANIELA	M03004	\$ 7,953.00	16/02/2018	01/02/2018	15/02/2018	4005
SIFUENTES PEREZ YESICA LILIANA	M03025	\$ 11,847.00	01/03/2018	01/02/2018	28/02/2018	4005
FAZ GARCIA LUZ CONCEPCION	CF40004	\$ 8,681.50	01/02/2018	16/01/2018	31/01/2018	4005
CASTRO CASILLAS PABLO ROBERTO	M01004	\$ 19,136.50	16/02/2018	01/02/2018	15/02/2018	4005
FRAGOSO BARRIOS PEDRO EMANUEL	M01004	\$ 19,136.50	16/02/2018	01/02/2018	15/02/2018	4005
CASTILLO PRIEGO EMMANUEL	M01006	\$ 32,555.00	01/03/2018	01/02/2018	28/02/2018	4005
RUIZ GARCIA BEATRIZ	M01006	\$ 32,555.00	01/03/2018	01/02/2018	28/02/2018	4005
VIDALES ORTEGA JEANETTE	M01006	\$ 32,555.00	01/03/2018	01/02/2018	28/02/2018	4005
GOMEZ ALCALA JAZER	M01007	\$ 15,470.50	16/02/2018	01/02/2018	15/02/2018	4005
HERNANDEZ MAURICIO RICKY	M01007	\$ 15,470.50	16/02/2018	01/02/2018	15/02/2018	4005
MONREAL TRISTAN PERLA DE LOS ANGELES	M02036	\$ 8,893.50	16/02/2018	01/02/2018	15/02/2018	4005
REYES MARTINEZ CARMELITA	M02036	\$ 8,893.50	16/02/2018	01/02/2018	15/02/2018	4005
SANDOVAL CASTILLO FATIMA DEL CARMEN	M02036	\$ 17,787.00	01/03/2018	01/02/2018	28/02/2018	4005
BARRON MARTINEZ MARIA DE LA LUZ	M02048	\$ 6,410.00	16/02/2018	01/02/2018	15/02/2018	4005
MORENO SALAS IVON ARACELI	M02058	\$ 7,553.50	16/02/2018	01/02/2018	15/02/2018	4005
LOPEZ RAMOS VICTOR	M02061	\$ 6,428.00	16/02/2018	01/02/2018	15/02/2018	4005
Importe total de pagos de pagos retroactivos:		\$ 2,089,132.21				