

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
ESPINOZA JASSO MAYRA PATRICIA	CF34068	\$ 14,197.34	01/07/2018	01/06/2018	30/06/2018	4002
GARCIA RAMIREZ OLGA BETHSABE	CF34263	\$ 14,197.34	01/07/2018	01/06/2018	30/06/2018	4002
CASTRO AVILES ALBA ROCIO	M01004	\$ 39,749.00	16/07/2018	16/06/2018	15/07/2018	4503
CONTRERAS MARTINEZ IRMA ESTHER	M02073	\$ 7,101.50	16/07/2018	01/07/2018	15/07/2018	4504
HERRERA ALVAREZ MIGUEL ANGEL	M01004	\$ 39,909.00	16/07/2018	16/06/2018	15/07/2018	4503
MARTINEZ GARCIA MARIA DE JESUS	M02035	\$ 10,688.00	16/07/2018	01/07/2018	15/07/2018	4504
MARQUEZ LEAL CLAUDIA GUADALUPE	M03004	\$ 8,313.50	16/07/2018	01/07/2018	15/07/2018	4503
ORTIZ MARTINEZ LEONARDO KANAW	M03004	\$ 8,313.50	16/07/2018	01/07/2018	15/07/2018	4503
RODRIGUEZ LARA ANGELICA	CF34263	\$ 6,918.00	16/07/2018	01/07/2018	15/07/2018	4502
GUILLEN LARRAGA JESUS	CF41040	\$ 56,263.50	16/07/2018	16/06/2018	31/07/2018	4002
SILVA RODRIGUEZ ERIKA YAHAIRA	M02035	\$ 21,376.00	01/08/2018	01/07/2018	31/07/2018	4003
SOLORZANO RUBIO SANTOS	M02054	\$ 14,866.00	01/08/2018	01/07/2018	31/07/2018	4003
ANGELES MARTINEZ VICKY JUDITH	M01007	\$ 48,255.00	16/08/2018	01/07/2018	15/08/2018	4004
LOPEZ LARA NORA ADRIANA	M03004	\$ 8,313.50	16/08/2018	01/08/2018	15/08/2018	4003
SALAZAR BRANN FRANCISCO JAVIER	CF41040	\$ 37,509.00	16/08/2018	16/07/2018	15/08/2018	4002
LOPEZ REGIL RUBEN	CF34263	\$ 8,205.60	01/09/2018	13/08/2018	31/08/2018	4002
CONTRERAS GONZALEZ DIANA OLIVIA	M02035	\$ 21,376.00	16/07/2018	16/06/2018	15/07/2018	4505
MENDEZ MORENO LILIANA	M03024	\$ 6,478.50	16/07/2018	01/07/2018	15/07/2018	4005
SEGURA ZARAZUA SARAI	M03025	\$ 12,907.00	16/07/2018	16/06/2018	15/07/2018	4505
JUAREZ CRUZ EULALIA	M01006	\$ 33,838.00	01/08/2018	01/07/2018	31/07/2018	4005
CONTRERAS GONZALEZ DIANA OLIVIA	M02035	\$ 21,376.00	16/08/2018	16/07/2018	15/08/2018	4505
MARTINEZ GONZALEZ CINDY	M02035	\$ 10,688.00	16/08/2018	01/08/2018	15/08/2018	4005
ORTIZ HERNANDEZ MARIA DE LOS ANGELES	M01007	\$ 16,085.00	16/08/2018	01/08/2018	15/08/2018	4005
VEGA MENDOZA MISAEL	M03025	\$ 6,453.50	16/07/2018	01/07/2018	15/07/2018	4005
WONG MENDOZA LUIS NOE	CF40002	\$ 35,430.00	16/07/2018	01/06/2018	15/07/2018	4005
SAN JUAN PAZ OMAR	M03025	\$ 12,907.00	01/08/2018	01/07/2018	31/07/2018	4005
VALDES PERALES MERLE ISELDA	M02036	\$ 9,285.50	16/08/2018	01/08/2018	15/08/2018	4005
TORRES VIELMA GONZALO ALBERTO	M03025	\$ 12,907.00	16/09/2018	16/08/2018	15/09/2018	4005
ARELLANO LOPEZ ANA CRISTINA	CF40001	\$ 19,100.00	01/07/2018	01/06/2018	30/06/2018	4506
CASTILLO JIMENEZ DIONICIO	M03004	\$ 14,211.00	01/07/2018	01/06/2018	30/06/2018	4006
CASAMATA VELARDE RUTH ERENDIRA	M03006	\$ 1,386.67	01/07/2018	18/06/2018	30/06/2018	4506
DURAN RIVERA ZULYMIGDALIA	M02006	\$ 14,645.00	01/07/2018	01/06/2018	30/06/2018	4006
FERNANDEZ ENRIQUEZ MARIANA	CF40002	\$ 10,400.00	01/07/2018	01/06/2018	30/06/2018	4006
GOMEZ MARTINEZ EDGAR MANUEL	M01004	\$ 24,640.00	01/07/2018	01/06/2018	30/06/2018	4006
GODOY SANCHEZ MARIA GUADALUPE	CF40002	\$ 15,600.00	01/07/2018	16/05/2018	30/06/2018	4506
HERNANDEZ SANCHEZ PERLA AZUCENA	M02105	\$ 13,200.00	01/07/2018	16/05/2018	30/06/2018	4006
MENDEZ MEDINA MARIA SANTOS	CF40002	\$ 15,600.00	01/07/2018	16/05/2018	30/06/2018	4506
MONSIVAIS GALVAN MARCELA	M02073	\$ 3,500.00	01/07/2018	01/06/2018	30/06/2018	4506
NIETO MARTINEZ SALVADOR	CF40001	\$ 7,670.00	01/07/2018	04/01/2018	30/06/2018	4506
PIÑA ALVAREZ MIGUEL ANGEL	M02073	\$ 3,500.00	01/07/2018	01/06/2018	30/06/2018	4506
RANGEL FAJARDO ERIKA ELIZABETH	M01007	\$ 2,755.67	01/07/2018	04/06/2018	10/06/2018	4006
ROBLEDO ALVARADO FLOR IVETTE	M03004	\$ 14,211.00	01/07/2018	01/06/2018	30/06/2018	4006
RODRIGUEZ MENDOZA ROXANA EDITH	CF40003	\$ 12,650.00	01/07/2018	01/06/2018	30/06/2018	4006
ROCHA RAMOS JORGE ULISES	M02036	\$ 8,800.00	01/07/2018	01/06/2018	30/06/2018	4506
SCHONHERR NAYA JOSEF	CF40002	\$ 3,986.67	01/07/2018	18/06/2018	30/06/2018	4006
TORRES REYNA JAZMIN	M02105	\$ 8,800.00	01/07/2018	01/06/2018	30/06/2018	4506
VELAZQUEZ HERNANDEZ JOSE LUIS	M03011	\$ 3,045.00	01/07/2018	01/06/2018	30/06/2018	4006
ARAUJO SALDAÑA SONIA RAQUEL	M02035	\$ 6,895.17	16/07/2018	20/06/2018	30/06/2018	4006
CARRANZA BETANCOURT ISELA	CF40003	\$ 3,401.67	16/07/2018	03/07/2018	15/07/2018	4006
CHAVEZ FLORES SILVIA ELIZABETH	M03003	\$ 4,464.40	16/07/2018	04/07/2018	15/07/2018	4506
CONTRERAS VERDUGO TENOCH	M01009	\$ 7,561.67	16/07/2018	18/06/2018	30/06/2018	4006
DAUGUET ESTRADA FRANCISCO ABIUD	M01006	\$ 10,588.50	16/07/2018	03/07/2018	15/07/2018	4506
GARCIA MARTINEZ ABIGAIL	M03004	\$ 2,101.67	16/07/2018	03/07/2018	15/07/2018	4006
GONZALEZ PATIÑO ROGELIO	M03023	\$ 2,558.83	16/07/2018	01/07/2018	15/07/2018	4506
HERNANDEZ GONZALEZ ANGEL	M02049	\$ 3,921.67	16/07/2018	03/07/2018	15/07/2018	4006
HERMOSILLO HUERTA JUAN CARLOS	M03025	\$ 2,370.00	16/07/2018	16/06/2018	30/06/2018	4506
HERNANDEZ HERNANDEZ TOMAS	M02073	\$ 1,750.00	16/07/2018	16/06/2018	30/06/2018	4506
LOPEZ CONTRERAS BERTA YESENIA	M02068	\$ 2,772.47	16/07/2018	03/07/2018	15/07/2018	4006
LOPEZ MARTINEZ MARCO POLO	M03011	\$ 1,319.50	16/07/2018	03/07/2018	15/07/2018	4006
LOPEZ REGIL RUBEN	CF40001	\$ 5,117.67	16/07/2018	03/07/2018	15/07/2018	4006
LUGO DELGADO JORGE ANDREY	M03018	\$ 2,578.33	16/07/2018	03/07/2018	15/07/2018	4506
MACIAS GUERRERO MARISOL	M01007	\$ 3,120.00	16/07/2018	03/07/2018	15/07/2018	4506
MARTINEZ TORRES KENYA	CF40002	\$ 4,506.67	16/07/2018	18/06/2018	30/06/2018	4006

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
MAGAÑA VEGA SANDRA AMELIA	M02078	\$ 7,076.33	16/07/2018	03/07/2018	15/07/2018	4006
MENDOZA PAULIN OSCAR DAVID	CF40003	\$ 3,925.00	16/07/2018	16/06/2018	30/06/2018	4506
MORENO MONLUI JOSE MANUEL	M03018	\$ 2,578.33	16/07/2018	18/06/2018	30/06/2018	4006
RAMIREZ MARIN JULIETA DEL CARMEN	M02035	\$ 5,514.17	16/07/2018	03/07/2018	15/07/2018	4506
SALDIERNA LOPEZ ROQUE	M02073	\$ 2,470.00	16/07/2018	03/07/2018	15/07/2018	4506
SALAZAR MEDINA FABIOLA GUADALUPE	M03022	\$ 1,742.00	16/07/2018	03/07/2018	15/07/2018	4506
SOTO CHAVEZ ALEJANDRA MA. DEL RAYO	CF40002	\$ 3,986.67	16/07/2018	03/07/2018	15/07/2018	4006
TORRES HUERTA ALDO GIOVANNI	M01009	\$ 9,810.67	16/07/2018	03/07/2018	15/07/2018	4006
ARTEAGA CABALLERO JUANA GABRIELA	M03025	\$ 5,076.00	01/08/2018	16/07/2018	31/07/2018	4506
AGUILAR GARCIA SUSANA	M02006	\$ 7,322.50	01/08/2018	16/07/2018	31/07/2018	4506
BAEZ ALONSO DANIELA SARAH	M01006	\$ 8,983.00	01/08/2018	18/07/2018	31/07/2018	4006
BLANCO VELAZQUEZ MARIA MAGDALENA	M02036	\$ 8,213.33	01/08/2018	03/07/2018	31/07/2018	4506
BUSTOS GUTIERREZ ABEL ANTONIO	M01009	\$ 16,286.67	01/08/2018	03/07/2018	31/07/2018	4506
CASTILLO FLORES ABIGAIL	CF40004	\$ 16,613.33	01/08/2018	03/07/2018	31/07/2018	4506
COYAC MORALES RUTH	M02105	\$ 8,213.33	01/08/2018	03/07/2018	31/07/2018	4506
CHORA RAMIREZ LUIS ANGEL	M02036	\$ 8,046.00	01/08/2018	16/07/2018	31/07/2018	4506
FLORES BARBOZA CLAUDIA GUADALUPE	M02012	\$ 6,213.00	01/08/2018	16/07/2018	31/07/2018	4006
GALLEGOS TREJO CONSUELO GUADALUPE	M01007	\$ 8,267.00	01/08/2018	10/07/2018	31/07/2018	4006
GODOY MORENO IMELDA	M02036	\$ 8,046.00	01/08/2018	16/07/2018	31/07/2018	4506
GONZALEZ TREVIÑO HERIBERTO	M03025	\$ 5,076.00	01/08/2018	16/07/2018	31/07/2018	4506
HERNANDEZ CHARLES JOSE ANGEL	M01009	\$ 16,286.67	01/08/2018	03/07/2018	31/07/2018	4506
HERNANDEZ GONZALEZ JAIME	CF40001	\$ 11,022.67	01/08/2018	03/07/2018	31/07/2018	4506
HERNANDEZ MA. DEL ROSARIO	M03022	\$ 1,742.00	01/08/2018	18/07/2018	31/07/2018	4006
HERNANDEZ MARQUEZ DANIELA	M03025	\$ 5,076.00	01/08/2018	16/07/2018	31/07/2018	4506
LABRADA ALVARADO SILVIA JEANETT	M01006	\$ 8,725.00	01/08/2018	16/07/2018	31/07/2018	4006
LOPEZ CHAPARRO ANA LUISA	CF40001	\$ 14,006.67	01/08/2018	09/07/2018	31/07/2018	4006
LOERA LERMA MARIA REYNA	M02036	\$ 8,046.00	01/08/2018	16/07/2018	31/07/2018	4506
LUCIO ERRAZU CLAUDIA ROSALBA	M02035	\$ 9,402.50	01/08/2018	16/06/2018	30/06/2018	4506
LUNA HERNANDEZ JENNIFER MONTSERRAT	M02036	\$ 6,673.33	01/08/2018	03/07/2018	31/07/2018	4506
MARTINEZ CARRIZALES FELICITAS	M02036	\$ 4,400.00	01/08/2018	16/07/2018	31/07/2018	4506
MARTINEZ GONZALEZ CINDY	M02036	\$ 8,046.00	01/08/2018	16/07/2018	31/07/2018	4506
MARTINEZ MARTINEZ JAIRO	CF40002	\$ 8,586.67	01/08/2018	03/07/2018	31/07/2018	4506
MELLENDEZ GARCIA ALMA QUETZAL	M03025	\$ 5,076.00	01/08/2018	16/07/2018	31/07/2018	4506
MEDINA MARTINEZ YESICA KARINA	M02035	\$ 8,148.83	01/08/2018	18/07/2018	31/07/2018	4006
MORENO ESTRADA MARIA DE LOURDES	CF40002	\$ 19,577.60	01/08/2018	03/07/2018	31/07/2018	4006
MORALES OLIVA ERICK GIOVANNI	M01009	\$ 16,286.67	01/08/2018	03/07/2018	31/07/2018	4006
NAVA LOREDO ALMA ROSA	M03025	\$ 5,076.00	01/08/2018	16/07/2018	31/07/2018	4506
NAJERA ZUÑIGA CYNTHIA MAGDALENA	M03003	\$ 5,580.50	01/08/2018	16/07/2018	31/07/2018	4506
ORTEGA BARRIOS HERMINIO	M02040	\$ 8,420.50	01/08/2018	16/07/2018	31/07/2018	4506
PELAEZ GUTIERREZ ALBERTO CARLOS	CF41015	\$ 17,733.33	01/08/2018	03/07/2018	31/07/2018	4006
RIVERA MARTINEZ MARIA MAYELA	M03021	\$ 4,274.67	01/08/2018	03/07/2018	31/07/2018	4506
RIVAS SALAZAR EMMANUEL	M03025	\$ 5,076.00	01/08/2018	16/07/2018	31/07/2018	4506
RODRIGUEZ PEREZ JACQUELINE	M02006	\$ 6,346.17	01/08/2018	18/07/2018	31/07/2018	4006
ROCHA RODRIGUEZ CINTHYA GUADALUPE	M03025	\$ 5,076.00	01/08/2018	16/07/2018	31/07/2018	4506
ROCHA RAMOS JORGE ULISES	M02036	\$ 8,213.33	01/08/2018	03/07/2018	31/07/2018	4506
SALAZAR GARCIA VERONICA	M03020	\$ 4,666.67	01/08/2018	03/07/2018	31/07/2018	4506
SANTOS QUIRARTE GRECIA EVELYN DAMARIS	M02049	\$ 8,446.67	01/08/2018	03/07/2018	31/07/2018	4006
SILVA RIVERA CAROLINA	M03024	\$ 35,707.00	01/08/2018	16/03/2018	30/06/2018	4506
TORRES AMAYA DINORAH	M01006	\$ 13,372.67	01/08/2018	18/07/2018	31/07/2018	4006
UNDIANO ALVAREZ CLAUDIA ALEJANDRA	M02036	\$ 8,046.00	01/08/2018	16/07/2018	31/07/2018	4506
VELASCO ALONSO CARLOS ALBERTO	M01003	\$ 15,431.00	01/08/2018	16/07/2018	31/07/2018	4006
VELAZQUEZ LARREA MARIA LUISA	M02036	\$ 8,046.00	01/08/2018	16/07/2018	31/07/2018	4506
VENTURA MARTINEZ DULCE CANDELARIA	M02105	\$ 8,213.33	01/08/2018	03/07/2018	31/07/2018	4006
ZUÑIGA SOLIS RICARDO	M02036	\$ 8,046.00	01/08/2018	16/07/2018	31/07/2018	4506
AGUILAR MEDELLIN ALMA MARGARITA	CF40004	\$ 19,377.18	16/08/2018	16/05/2018	30/06/2018	4006
BELTRAN MEDINA MONICA	M03025	\$ 50,760.00	16/08/2018	01/02/2018	30/06/2018	4506
HERNANDEZ MALDONADO OLGA LYDIA	M02105	\$ 12,613.33	16/08/2018	03/07/2018	15/08/2018	4506
LUNA HERNANDEZ JENNIFER MONTSERRAT	M03025	\$ 5,076.00	16/08/2018	01/08/2018	15/08/2018	4506
MENDEZ RIVAS MA. DOLORES	M02066	\$ 13,265.47	16/08/2018	18/07/2018	15/08/2018	4506
ROMO FRANCISCO JAVIER WALTER	M03022	\$ 3,886.00	16/08/2018	17/07/2018	15/08/2018	4506
ROSA MARQUEZ DIANA	M02001	\$ 3,600.00	16/08/2018	01/08/2018	15/08/2018	4006
SALINAS MARTINEZ KARLA JANNET	CF40003	\$ 7,850.00	16/08/2018	16/07/2018	15/08/2018	4006
SOLIS TORRES MARIA GUADALUPE	M02105	\$ 8,800.00	16/08/2018	16/07/2018	15/08/2018	4006

PERIODO POR CONCEPTO

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	FECHA INICIO	FECHA CONCLUSION	JUSTIFICACION
TOVAR MATA ELIUD ALEJANDRO	M02036	\$ 4,400.00	16/08/2018	01/08/2018	15/08/2018	4506
VAZQUEZ GOVEA ADRIANA	M01004	\$ 12,320.00	16/08/2018	01/08/2018	15/08/2018	4006
AVILA MARTINEZ YESSICA	M02035	\$ 28,207.50	01/09/2018	16/07/2018	31/08/2018	4006
CHAVEZ MENDOZA RODE	M02036	\$ 24,138.00	01/09/2018	16/07/2018	31/08/2018	4506
DUEÑAS ARREOLA CINTYA ALEJANDRA	CF40003	\$ 3,925.00	01/09/2018	16/08/2018	31/08/2018	4006
FUENTES MARTINEZ KENIA DEL CARMEN	M02117	\$ 20,926.50	01/09/2018	16/07/2018	31/08/2018	4006
GARCIA GODINEZ MARIA MAGDALENA	M02036	\$ 16,092.00	01/09/2018	01/08/2018	31/08/2018	4506
GUTIERREZ HERNANDEZ JUAN CARLOS	M03025	\$ 15,228.00	01/09/2018	16/07/2018	31/08/2018	4506
HERNANDEZ VAZQUEZ KARINA	M02036	\$ 8,800.00	01/09/2018	01/08/2018	31/08/2018	4506
LABRADA ALVARADO SILVIA JEANETT	M01006	\$ 8,725.00	01/09/2018	16/08/2018	31/08/2018	4506
LEYVA SANCHEZ HECTOR ARMANDO	M03018	\$ 10,875.00	01/09/2018	16/07/2018	31/08/2018	4006
LOPEZ MARTINEZ MARCO POLO	M03011	\$ 3,045.00	01/09/2018	01/08/2018	31/08/2018	4506
MARTINEZ JUAREZ JANNET IVONNE	M02036	\$ 24,138.00	01/09/2018	16/07/2018	31/08/2018	4006
MANCILLA MALDONADO MIRIAM ANAHI	M02040	\$ 32,559.27	01/09/2018	03/07/2018	31/08/2018	4506
MARTINEZ ROMAN VIANETH	M03025	\$ 15,228.00	01/09/2018	16/07/2018	31/08/2018	4506
NARIO RODRIGUEZ SANDRA LIZETH	M02049	\$ 12,010.00	01/09/2018	01/08/2018	31/08/2018	4506
NAVA VELAZQUEZ TANIA ALEJANDRA	M02036	\$ 8,046.00	01/09/2018	16/08/2018	31/08/2018	4506
ORTIZ HERNANDEZ LUZ IDALIA	M02036	\$ 24,138.00	01/09/2018	16/07/2018	31/08/2018	4506
POZOS HERNANDEZ MARIA DEL CARMEN	M02035	\$ 28,207.50	01/09/2018	16/07/2018	31/08/2018	4006
RODRIGUEZ CONTRERAS GABRIELA	M02006	\$ 6,834.33	01/09/2018	17/08/2018	31/08/2018	4006
ROCHA RAMOS JORGE ULISES	M02036	\$ 8,800.00	01/09/2018	01/08/2018	31/08/2018	4506
SANCHEZ JUAREZ ALEJANDRO	M03025	\$ 15,228.00	01/09/2018	16/07/2018	31/08/2018	4506
SALAS SANDRIA DIEGO ARMANDO	M01009	\$ 17,357.33	01/09/2018	08/08/2018	31/08/2018	4006
ESPIÑOZA REYES MAYRA LORENA	M03025	\$ 20,304.00	16/09/2018	16/07/2018	15/09/2018	4006
ESQUIVEL OLIVO ALEJANDRA	M03025	\$ 15,228.00	16/09/2018	01/08/2018	15/09/2018	4506
GARCIA AURELIO MAGALI	M03025	\$ 20,304.00	16/09/2018	16/07/2018	15/09/2018	4006
GONZALEZ MORAN LUZ ADRIANA	M03025	\$ 20,304.00	16/09/2018	16/07/2018	15/09/2018	4006
GUTIERREZ MARQUEZ DIANA LAURA	M03025	\$ 20,304.00	16/09/2018	16/07/2018	15/09/2018	4006
GUMERCINDO SANTIAGO NOEMI	M03025	\$ 20,304.00	16/09/2018	16/07/2018	15/09/2018	4006
HERNANDEZ HERNANDEZ SARAI	M01006	\$ 61,720.00	16/09/2018	16/07/2018	15/09/2018	4006
HERNANDEZ SANCHEZ JESSICA	M02105	\$ 8,800.00	16/09/2018	16/08/2018	15/09/2018	4006
HURTADO MARTINEZ EDGAR	M03024	\$ 20,404.00	16/09/2018	16/07/2018	15/09/2018	4506
LUGO MEDINA YARA GUADALUPE	M02040	\$ 33,682.00	16/09/2018	16/07/2018	15/09/2018	4506
MARTINEZ MORALES MA. MERCEDES	M03025	\$ 20,304.00	16/09/2018	16/07/2018	15/09/2018	4506
MELENDEZ GARCIA ALMA QUETZAL	M03020	\$ 2,500.00	16/09/2018	01/09/2018	15/09/2018	4506
MORA AGUILERA ROLANDO	M01009	\$ 7,561.67	16/09/2018	03/09/2018	15/09/2018	4006
MORA BARCENAS EDGAR TADEO	M01007	\$ 7,200.00	16/09/2018	16/08/2018	15/09/2018	4006
MONSIVAIS GALVAN MARCELA	M03020	\$ 2,166.67	16/09/2018	03/09/2018	15/09/2018	4506
MORALES WINN SAUL EDUARDO	M03024	\$ 3,350.00	16/09/2018	16/08/2018	15/09/2018	4506
PEREZ MATA OLIVIA	M02036	\$ 8,800.00	16/09/2018	16/08/2018	15/09/2018	4506
RODRIGUEZ CASTUL DULCE CAROLINA	M03025	\$ 4,399.20	16/09/2018	03/09/2018	15/09/2018	4506
VALDEZ NAJERA ELIZABETH	M03011	\$ 3,045.00	16/09/2018	16/08/2018	15/09/2018	4006
VILLALOBOS BARRIOS ANGELICA MARIA	CF41015	\$ 19,000.00	16/09/2018	16/08/2018	15/09/2018	4006
AGOITIA CARREON ITZEL GUADALUPE	M02036	\$ 8,506.67	01/07/2018	02/06/2018	30/06/2018	4006
BANDA RODRIGUEZ MONSERRAT	M03020	\$ 4,333.33	01/07/2018	05/06/2018	30/06/2018	4006
FIGUEROA LOPEZ ADRIANA ESTEFANIA	M01006	\$ 17,450.00	01/07/2018	01/06/2018	30/06/2018	4006
GONZALEZ SANCHEZ ROSA AURORA	M02036	\$ 15,840.00	01/07/2018	07/05/2018	30/06/2018	4006
HERNANDEZ CASTRO MARINA	M02048	\$ 3,045.00	01/07/2018	01/06/2018	30/06/2018	4506
LLAGUNO RODRIGUEZ THELMA	M01004	\$ 48,458.67	01/07/2018	02/05/2018	30/06/2018	4006
LOPEZ FERRETIZ GLORIA BEATRIZ	M03020	\$ 5,000.00	01/07/2018	01/06/2018	30/06/2018	4006
MATA SEGURA JESUS ADRIANA	M02036	\$ 4,400.00	01/07/2018	16/06/2018	30/06/2018	4006
MONTOYA MARTINEZ HAIRO	M02036	\$ 8,800.00	01/07/2018	01/06/2018	30/06/2018	4006
PORTILLO SANTOS GUILLERMO	M01006	\$ 10,365.00	01/07/2018	16/06/2018	30/06/2018	4006
RODRIGUEZ VILLANUEVA RICARDO ABAD	M01006	\$ 17,450.00	01/07/2018	01/06/2018	30/06/2018	4506
VAZQUEZ GUERRERO ANDREA SCARLET	M01006	\$ 26,175.00	01/07/2018	16/05/2018	30/06/2018	4006
VENTURA MARTINEZ ANTONIO GUADALUPE	M03019	\$ 3,075.00	01/07/2018	16/06/2018	30/06/2018	4006
VILLANUEVA ARREDONDO ALEJANDRO LUIS	M01004	\$ 24,640.00	01/07/2018	01/06/2018	30/06/2018	4506
VILLALOBOS BARRIOS ANGELICA MARIA	M01006	\$ 8,983.00	01/07/2018	18/06/2018	30/06/2018	4006
BADILLO FLORES JOSE GUADALUPE	M02048	\$ 1,319.50	16/07/2018	03/07/2018	15/07/2018	4506
BELTRAN CAPETILLO ALONDRA	M02036	\$ 3,813.33	16/07/2018	03/07/2018	15/07/2018	4006
GRANADOS GONZALEZ JOSE LUIS	M01004	\$ 12,320.00	16/07/2018	16/06/2018	30/06/2018	4506
GORDIANO TORRES ANA LUISA	M02036	\$ 3,813.33	16/07/2018	03/07/2018	15/07/2018	4006
HERNANDEZ CASTRO MARINA	M02048	\$ 1,319.50	16/07/2018	03/07/2018	15/07/2018	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
HUERTA MARQUEZ ANA LAURA	M02048	\$ 1,319.50	16/07/2018	03/07/2018	15/07/2018	4506
IRACHETA ALFARO ESBEIDY IRAIS	M02040	\$ 2,513.33	16/07/2018	03/07/2018	15/07/2018	4506
LIMON HERRERA CYNTHIA THALIA	M02040	\$ 2,513.33	16/07/2018	03/07/2018	15/07/2018	4506
LOPEZ LOPEZ MA. ELENA	M02036	\$ 4,400.00	16/07/2018	16/06/2018	30/06/2018	4006
LOPEZ MARTINEZ MAYRA LETICIA	M03022	\$ 1,742.00	16/07/2018	03/07/2018	15/07/2018	4506
MARTHA DIRCIO TERESA DE JESUS	M02048	\$ 1,319.50	16/07/2018	03/07/2018	15/07/2018	4506
MARTINEZ RODRIGUEZ IMELDA MARISOL	M01006	\$ 7,561.67	16/07/2018	18/06/2018	30/06/2018	4506
MARTINEZ VAZQUEZ MIREYA	M02048	\$ 1,319.50	16/07/2018	03/07/2018	15/07/2018	4506
MENDEZ GALVAN CAROLINA	M01006	\$ 7,561.67	16/07/2018	03/07/2018	15/07/2018	4506
MENDOZA RODRIGUEZ MIRIAM GUADALUPE	M02048	\$ 1,319.50	16/07/2018	03/07/2018	15/07/2018	4506
MIRANDA SANCHEZ MA. ANGELICA	M02048	\$ 1,319.50	16/07/2018	03/07/2018	15/07/2018	4506
MORENO MOLINA MARISOL	M03022	\$ 1,742.00	16/07/2018	03/07/2018	15/07/2018	4506
MORENO PECINA DIANA ALEJANDRA	M02036	\$ 4,701.67	16/07/2018	03/07/2018	15/07/2018	4006
ORTIZ RODRIGUEZ NOE	M01006	\$ 7,561.67	16/07/2018	03/07/2018	15/07/2018	4506
ORDUÑA CABRERA MACARIO	M02036	\$ 4,701.67	16/07/2018	03/07/2018	15/07/2018	4006
PAZ AGUILLON MARIA DE JESUS	M02048	\$ 1,319.50	16/07/2018	03/07/2018	15/07/2018	4506
PEREZ CASTILLO RUBEN	M02006	\$ 2,448.33	16/07/2018	03/07/2018	15/07/2018	4006
RAMIREZ ESTRADA MARIA LETICIA	M02075	\$ 2,426.67	16/07/2018	03/07/2018	15/07/2018	4506
RIVERA NIÑO ISRAEL	M02036	\$ 3,813.33	16/07/2018	03/07/2018	15/07/2018	4006
ROSALES ACOSTA MA. DEL ROSARIO	M02048	\$ 1,319.50	16/07/2018	03/07/2018	15/07/2018	4506
ROSALES JUAREZ ELISEO	M03019	\$ 2,665.00	16/07/2018	18/06/2018	30/06/2018	4006
ROJAS SANCHEZ MARIELA NATHALIE	M02036	\$ 4,400.00	16/07/2018	16/06/2018	30/06/2018	4006
SANCHEZ LOREDO ROSA ABIGAIL	M02001	\$ 3,120.00	16/07/2018	03/07/2018	15/07/2018	4006
SANCHEZ MAYA BRENDA BERENICE	M02036	\$ 4,701.67	16/07/2018	03/07/2018	15/07/2018	4506
SANCHEZ RANGEL LUCIA	M02036	\$ 3,813.33	16/07/2018	03/07/2018	15/07/2018	4506
SOSA GONZALEZ SONIA SAMANTHA	M02048	\$ 1,319.50	16/07/2018	03/07/2018	15/07/2018	4506
DE LA TORRE SANCHEZ VICTOR MANUEL	M01006	\$ 7,561.67	16/07/2018	03/07/2018	15/07/2018	4006
ALVARADO MARTINEZ ILCE GUADALUPE	M02036	\$ 7,333.33	01/08/2018	06/07/2018	31/07/2018	4006
ACOSTA GUERRERO ERIKA	M02006	\$ 2,825.00	01/08/2018	16/07/2018	31/07/2018	4006
BOCANEGRA CANO ANDRES	M01004	\$ 19,712.00	01/08/2018	07/07/2018	31/07/2018	4006
CASTRO JUAREZ ELBA NOHEMI	M01006	\$ 16,286.67	01/08/2018	03/07/2018	31/07/2018	4006
CONTRERAS RODRIGUEZ SILVIA IRIS	M03020	\$ 4,666.67	01/08/2018	03/07/2018	31/07/2018	4006
DERREZA CASTILLO SANDRA MARIELA	M03022	\$ 3,752.00	01/08/2018	03/07/2018	31/07/2018	4006
FERRIOLI LOPEZ HUGO DE JESUS	M02006	\$ 2,825.00	01/08/2018	16/07/2018	31/07/2018	4006
GARCIA GUERRERO DANIEL	M01006	\$ 19,348.00	01/08/2018	03/07/2018	31/07/2018	4006
GARCIA MIGUEL ANGEL	M03020	\$ 4,666.67	01/08/2018	03/07/2018	31/07/2018	4006
HERNANDEZ HERNANDEZ ANA CRISTINA	M02036	\$ 8,213.33	01/08/2018	03/07/2018	31/07/2018	4506
NUÑEZ RANGEL ERIK DAVID	M02006	\$ 5,273.33	01/08/2018	03/07/2018	31/07/2018	4506
RAMIREZ JIMENEZ AZUCENA	M02036	\$ 8,213.33	01/08/2018	03/07/2018	31/07/2018	4006
RANGEL JUAREZ MARIA DE JESUS	M02036	\$ 8,213.33	01/08/2018	03/07/2018	31/07/2018	4506
RAZO TORRES VIRIDIANA	M02015	\$ 7,466.67	01/08/2018	03/07/2018	31/07/2018	4506
SALAS DORANTES ERIC	M01004	\$ 22,997.33	01/08/2018	01/07/2018	31/07/2018	4506
DE SANTIAGO MANDUJANO YESENIA GUADALUPE	M02036	\$ 4,400.00	01/08/2018	16/07/2018	31/07/2018	4006
SALAZAR ROSAS PATRICIA VALERIE	M02036	\$ 8,213.33	01/08/2018	03/07/2018	31/07/2018	4506
SILVA GARCIA FRANCISCO	M01006	\$ 16,286.67	01/08/2018	03/07/2018	31/07/2018	4006
TELLO RAMIREZ ANGELICA	M02036	\$ 8,213.33	01/08/2018	03/07/2018	31/07/2018	4006
VAZQUEZ ZAVALA GRISELDA	M02036	\$ 8,213.33	01/08/2018	03/07/2018	31/07/2018	4506
AVILA JUAREZ JESUS SALVADOR	M01006	\$ 20,940.00	16/08/2018	10/07/2018	15/08/2018	4506
FELICIANO ANTONIO ANA CLAUDIA	M02036	\$ 8,800.00	16/08/2018	16/07/2018	15/08/2018	4006
LOPEZ PONCE ALEXANDRO ESAU	CF40001	\$ 11,810.00	16/08/2018	16/07/2018	15/08/2018	4006
ONTIVEROS GUZMAN MARIA GUADALUPE DEL RO	M01004	\$ 20,533.33	16/08/2018	21/07/2018	15/08/2018	4506
TORRES OLIVA HAYDE	M03025	\$ 1,522.50	16/08/2018	01/08/2018	15/08/2018	4006
VAZQUEZ ZAVALA GRISELDA	M02036	\$ 4,400.00	16/08/2018	01/08/2018	15/08/2018	4506
AGOITIA CARREON ITZEL GUADALUPE	M02036	\$ 4,106.67	01/09/2018	17/08/2018	31/08/2018	4506
CARDENAS CASTILLO MELISSA GUADALUPE	M03020	\$ 2,500.00	01/09/2018	16/08/2018	31/08/2018	4006
CARRANZA HERNANDEZ LETICIA	M03019	\$ 9,225.00	01/09/2018	16/07/2018	31/08/2018	4506
FLORES MARTINEZ AURORA	M02036	\$ 4,106.67	01/09/2018	17/08/2018	31/08/2018	4506
GRIMALDO PEREZ PAMELA GUADALUPE	M02036	\$ 6,746.67	01/09/2018	08/08/2018	31/08/2018	4006
HERMOSILLO HUERTA JUAN CARLOS	M03020	\$ 2,500.00	01/09/2018	16/08/2018	31/08/2018	4006
HERNANDEZ RUBIO VERONICA	M02036	\$ 4,400.00	01/09/2018	16/08/2018	31/08/2018	4006
LARRAGA VALENCIA LARISSA	M02036	\$ 8,800.00	01/09/2018	01/08/2018	31/08/2018	4506
LIMA SALINAS MARIANA	M01006	\$ 33,736.67	01/09/2018	03/07/2018	31/08/2018	4506
LOPEZ FERRETIZ GLORIA BEATRIZ	M03020	\$ 5,000.00	01/09/2018	01/08/2018	31/08/2018	4506

ENTIDAD FEDERATIVA: SAN LUIS POTOSI
PERIODO: TERCER TRIMESTRE 2018
PAGOS RETROACTIVOS

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
MARCIAL CRUZ PEDRO GUSTAVO	M01006	\$ 17,450.00	01/09/2018	01/08/2018	31/08/2018	4006
RESENDIZ CORREA CESAR ISRAEL	M03022	\$ 4,020.00	01/09/2018	01/08/2018	31/08/2018	4006
ROMERO AVILES EDGAR	M01006	\$ 8,725.00	01/09/2018	16/08/2018	31/08/2018	4006
SALAZAR GARCIA VERONICA	M02015	\$ 4,000.00	01/09/2018	16/08/2018	31/08/2018	4006
SERVIN RODRIGUEZ DENISSE VERENICE	M01006	\$ 17,450.00	01/09/2018	01/08/2018	31/08/2018	4506
DE LA TORRE SANCHEZ VICTOR MANUEL	M01006	\$ 8,725.00	01/09/2018	16/08/2018	31/08/2018	4506
VILLANUEVA ARREDONDO ALEJANDRO LUIS	M01004	\$ 24,640.00	01/09/2018	01/08/2018	31/08/2018	4506
ESTRADA HERVERT JORGE	M01004	\$ 12,320.00	16/09/2018	01/09/2018	15/09/2018	4506
GARCIA DIAZ KARLA DENISSE	M01006	\$ 8,983.00	16/09/2018	03/09/2018	15/09/2018	4506
GONZALEZ CASTILLO MARCELA	M02049	\$ 6,133.33	16/09/2018	23/08/2018	15/09/2018	4006
GONZALEZ HERNANDEZ DENISSE ALEJANDRA	M01004	\$ 10,677.33	16/09/2018	03/09/2018	15/09/2018	4006
LOREDO GARCIA JESUS GUILLERMO	M03022	\$ 2,010.00	16/09/2018	01/09/2018	15/09/2018	4506
MAQUEDA GASPAR MARIA REMEDIOS	M02036	\$ 13,200.00	16/09/2018	01/08/2018	15/09/2018	4006
MARTINEZ RODRIGUEZ IMELDA MARISOL	M01006	\$ 17,450.00	16/09/2018	16/08/2018	15/09/2018	4506
MIRANDA ESPINOZA YESENIA GUADALUPE	M02006	\$ 4,896.67	16/09/2018	20/08/2018	15/09/2018	4006
MONCADA MENDOZA FRANCISCO JAVIER	M01006	\$ 7,561.67	16/09/2018	03/09/2018	15/09/2018	4006
MOTA MOCTEZUMA VICTOR DANIEL	M01006	\$ 20,730.00	16/09/2018	16/08/2018	15/09/2018	4006
OSUNA HERNANDEZ ITZEL ILIANA	M03022	\$ 4,020.00	16/09/2018	16/08/2018	15/09/2018	4006
RICO HERNANDEZ LILIA MONTSERRAT	M01004	\$ 12,320.00	16/09/2018	01/09/2018	15/09/2018	4506
RIVERA MOCTEZUMA MIGUEL EDUARDO	M03006	\$ 1,600.00	16/09/2018	01/09/2018	15/09/2018	4006
RUBIO VILLANUEVA MARCO ANTONIO	M01006	\$ 16,584.00	16/09/2018	22/08/2018	15/09/2018	4006
ZAVALA MARQUEZ MA. ROSARIO	M01004	\$ 32,853.33	16/09/2018	06/08/2018	15/09/2018	4006
Importe total de pagos de pagos retroactivos:		\$ 2,983,315.74				