

ENTIDAD FEDERATIVA: SAN LUIS POTOSI  
PERIODO: SEGUNDO TRIMESTRE 2019  
PAGOS RETROACTIVOS

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
BANDALA MAGALLON EMMANUEL	CF34261	\$ 10,232.50	01/04/2019	16/03/2019	31/03/2019	4002
CASAS ROSALES DANIEL TLETOMATIUH	CF34263	\$ 6,838.00	01/04/2019	16/03/2019	31/03/2019	4002
CORNEJO BUSTOS OMAR ISAIAS	M02073	\$ 7,101.50	01/04/2019	16/03/2019	31/03/2019	4003
HERNANDEZ MEJIA MIGUEL ANGEL	M02073	\$ 7,101.50	01/04/2019	16/03/2019	31/03/2019	4003
QUINTANAR BOLADO KAREN LORETTE	CF41056	\$ 8,792.00	01/04/2019	16/03/2019	31/03/2019	4002
URESTI ALVARADO VELIA EDILA	CF41040	\$ 32,507.81	01/04/2019	05/03/2019	31/03/2019	4002
MARTINEZ BALDERAS VERONICA	M01015	\$ 35,620.00	16/05/2019	16/04/2019	15/05/2019	4004
MARTINEZ REYES DULCE MARISOL	M03005	\$ 13,437.00	16/05/2019	16/04/2019	15/05/2019	4003
MEDINA GUTIERREZ RAFAEL	CF41001	\$ 62,415.00	16/05/2019	01/04/2019	15/05/2019	4002
TAVERA HERNANDEZ PEDRO	M01006	\$ 33,838.00	16/05/2019	16/04/2019	15/05/2019	4003
MARTINEZ LOPEZ ADOLFO	CF34263	\$ 6,838.00	01/06/2019	16/05/2019	31/05/2019	4002
MEDINA ULIBARRI SANDRA ELIZABETH	CF41016	\$ 16,401.50	16/06/2019	01/06/2019	15/06/2019	4002
SANTOS MORALES ABAD	CF41056	\$ 8,792.00	16/06/2019	01/06/2019	15/06/2019	4002
VARGAS ALANIS ROSALINDA	M01006	\$ 16,919.00	16/06/2019	01/06/2019	15/06/2019	4503
GONZALEZ HERNANDEZ PALOMA	M01006	\$ 33,838.00	01/04/2019	01/03/2019	31/03/2019	4505
NOYOLA SALAZAR CESAR ANTONIO	M01004	\$ 39,749.00	01/05/2019	01/04/2019	30/04/2019	4005
SOTO CHAVEZ ALEJANDRA MA. DEL RAYO	M03024	\$ 12,957.00	01/05/2019	01/04/2019	30/04/2019	4005
ORTIZ HERNANDEZ LUZ IDALIA	M02036	\$ 18,571.00	16/05/2019	16/04/2019	15/05/2019	4005
POSADAS CALDERON JESUS EMMANUEL	M03011	\$ 12,565.00	16/05/2019	16/04/2019	15/05/2019	4005
PURATA ZUÑIGA ROBERTO CARLOS	M01006	\$ 33,838.00	16/05/2019	16/04/2019	15/05/2019	4005
SANTILLAN MARTINEZ CECILIA	M02035	\$ 10,688.00	16/05/2019	01/05/2019	15/05/2019	4505
ZARATE RUBIO MARTHA GUADALUPE	M03022	\$ 6,663.50	16/05/2019	01/05/2019	15/05/2019	4505
GONZALEZ ARRIAGA ELEAZAR	M01006	\$ 16,919.00	16/06/2019	01/06/2019	15/06/2019	4005
GONZALEZ RAMIREZ HEBER CIRILO	M01006	\$ 33,838.00	01/04/2019	01/03/2019	31/03/2019	4505
ROCHA RODRIGUEZ NADIA EDITH	CF40002	\$ 23,620.00	01/04/2019	01/03/2019	31/03/2019	4005
AVILA IZQUIERDO VICTOR MANUEL	M01004	\$ 39,749.00	01/05/2019	01/04/2019	30/04/2019	4005
RAMIREZ JIMENEZ AZUCENA	M02036	\$ 18,571.00	01/05/2019	01/04/2019	30/04/2019	4005
BEAR RODRIGUEZ CARLOS BRUNO	M03025	\$ 12,907.00	16/05/2019	16/04/2019	15/05/2019	4005
TADEO ROBLEDO LILIANA CONCEPCION	CF40002	\$ 23,620.00	16/05/2019	16/04/2019	15/05/2019	4005
TOVAR OLVERA CLAUDIA YAZMIN	M03025	\$ 12,907.00	16/05/2019	16/04/2019	15/05/2019	4505
VAZQUEZ ALMENDAREZ EMILIO	CF40004	\$ 9,066.50	01/06/2019	16/05/2019	31/05/2019	4005
ROSALES JUAREZ JESUS	M01006	\$ 16,919.00	16/06/2019	01/06/2019	15/06/2019	4005
SANTAMARIA ESPARRAGOZA LETICIA	M02036	\$ 9,285.50	16/06/2019	01/06/2019	15/06/2019	4005
ALVAREZ CABALLERO MARIA DEL ROCIO	M02115	\$ 18,015.40	01/04/2019	05/03/2019	31/03/2019	4506
ARREOLA MARTINEZ YONATAN YAAZANYA	CF40003	\$ 15,808.00	01/04/2019	05/03/2019	31/03/2019	4506
AVILA CALDERON JESUS ABELARDO	M03021	\$ 3,664.00	01/04/2019	07/03/2019	31/03/2019	4006
AVILA ROMERO ARNULFO	M01004	\$ 32,772.13	01/04/2019	05/03/2019	31/03/2019	4006
AZUARA PEREZ JESUS EDUARDO	M02115	\$ 18,015.40	01/04/2019	05/03/2019	31/03/2019	4506
BLANCO VELAZQUEZ MARIA MAGDALENA	M02036	\$ 8,800.00	01/04/2019	01/03/2019	31/03/2019	4506
CASTILLO BARRAGAN OMAR	CF40003	\$ 15,808.00	01/04/2019	05/03/2019	31/03/2019	4506
CASTILLO JIMENEZ ARMANDO	M03020	\$ 5,000.00	01/04/2019	01/03/2019	31/03/2019	4506
CHAVARRIA MONTES FRANCISCA	M03024	\$ 9,552.40	01/04/2019	05/03/2019	31/03/2019	4506
CAMACHO MOLINA JORGE DAVID	M03025	\$ 7,214.20	01/04/2019	01/03/2019	21/03/2019	4506
CERDA GOMEZ FRANCISCO JAVIER	M03025	\$ 10,306.00	01/04/2019	01/03/2019	31/03/2019	4506
CONTRERAS JIMENEZ LUIS GUILLERMO	M03004	\$ 12,733.07	01/04/2019	05/03/2019	31/03/2019	4006
CUECUECHA BALCAZAR IRMA LILIA	M01004	\$ 32,772.13	01/04/2019	05/03/2019	31/03/2019	4506
DE LA CRUZ PANTOJA MICHAEL MELVYN	M02002	\$ 23,956.40	01/04/2019	05/03/2019	31/03/2019	4506
CRUZ SANCHEZ JOSE BENITO	M03025	\$ 9,509.07	01/04/2019	05/03/2019	31/03/2019	4506
DELGADO MAGAÑA JAVIER	M03025	\$ 9,509.07	01/04/2019	05/03/2019	31/03/2019	4506
ESPINOZA TORRES MELISSA	M03004	\$ 12,733.07	01/04/2019	05/03/2019	31/03/2019	4506
GARCIA HERNANDEZ PERLA RUBI	M02036	\$ 8,800.00	01/04/2019	01/03/2019	31/03/2019	4006
GOVEA ALONSO CESAR MIGUEL	CF40003	\$ 15,808.00	01/04/2019	05/03/2019	31/03/2019	4006
GONZALEZ VILLA ANTONIO	M03020	\$ 10,761.40	01/04/2019	05/03/2019	31/03/2019	4506
GUZMAN TORRES MARIO	CF40002	\$ 4,600.00	01/04/2019	16/03/2019	31/03/2019	4506
HERNANDEZ GONZALEZ ANGEL	M02115	\$ 18,015.40	01/04/2019	05/03/2019	31/03/2019	4506
HERNANDEZ HERNANDEZ MARIA MAGNOLIA	M03025	\$ 9,509.07	01/04/2019	05/03/2019	31/03/2019	4506
HURTADO MARTINEZ EDGAR	M03024	\$ 9,552.40	01/04/2019	05/03/2019	31/03/2019	4506
LARRAGA VALENCIA LARISSA	M02036	\$ 8,800.00	01/04/2019	01/03/2019	31/03/2019	4006
LOREDO BANDA BERENICE	M02036	\$ 8,800.00	01/04/2019	01/03/2019	31/03/2019	4506
LOPEZ BUENDIA ROSA INES	CF40003	\$ 15,808.00	01/04/2019	05/03/2019	31/03/2019	4506
LOPEZ MARTINEZ MARCO POLO	M03020	\$ 5,000.00	01/04/2019	01/03/2019	31/03/2019	4506
LUNA JUAREZ LUIS FERNANDO	M03020	\$ 1,666.67	01/04/2019	21/03/2019	31/03/2019	4006
MARTINEZ HERNANDEZ MIRIAM	M02115	\$ 18,015.40	01/04/2019	05/03/2019	31/03/2019	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
MARTINEZ MARTINEZ ALDO YAHIR	CF40003	\$ 15,808.00	01/04/2019	05/03/2019	31/03/2019	4506
MELENDEZ BARRA FERNANDO JAVIER	CF40003	\$ 15,808.00	01/04/2019	05/03/2019	31/03/2019	4506
MEDELLIN CLETO YOLANDA	M03025	\$ 10,306.00	01/04/2019	01/03/2019	31/03/2019	4506
MENDEZ MORENO ERIKA GUADALUPE	M03025	\$ 10,306.00	01/04/2019	01/03/2019	31/03/2019	4506
MENDEZ MARTINEZ YESSICA ESMERALDA	M03020	\$ 10,761.40	01/04/2019	05/03/2019	31/03/2019	4506
MONTIEL ALVITER JUAN EDUARDO	M02040	\$ 15,088.67	01/04/2019	05/03/2019	31/03/2019	4506
MORA BARCENAS EDGAR TADEO	M03004	\$ 12,733.07	01/04/2019	05/03/2019	31/03/2019	4506
MORAN TELLO YURIDIA	M02036	\$ 17,600.00	01/04/2019	01/02/2019	31/03/2019	4506
PEREZ PAREDES MARIA GUADALUPE	M02002	\$ 23,956.40	01/04/2019	05/03/2019	31/03/2019	4506
PERALTA SUCHIL JULIETA NATALY	M02115	\$ 18,015.40	01/04/2019	05/03/2019	31/03/2019	4506
PONCE PALMA TONY	CF40002	\$ 4,600.00	01/04/2019	16/03/2019	31/03/2019	4506
RAMIREZ ADRIAN VICTOR MIGUEL	M01006	\$ 17,450.00	01/04/2019	01/03/2019	31/03/2019	4006
RAMOS CORTEZ ALEJANDRA	M02115	\$ 6,929.00	01/04/2019	05/03/2019	14/03/2019	4506
RAMIREZ JIMENEZ LIZBETH	M02036	\$ 8,800.00	01/04/2019	01/03/2019	31/03/2019	4006
RAMIREZ RODRIGUEZ TANYA	M01006	\$ 17,450.00	01/04/2019	01/03/2019	31/03/2019	4006
RAMIREZ VITE JOAN	CF40001	\$ 4,724.00	01/04/2019	19/03/2019	31/03/2019	4506
REYNA GARCIA ELIZABETH	M02036	\$ 8,800.00	01/04/2019	01/03/2019	31/03/2019	4006
REYES MONTANTE IBETH JUDITH	M01004	\$ 24,640.00	01/04/2019	01/03/2019	31/03/2019	4006
RODRIGUEZ DELGADO CARLOS	M02015	\$ 21,716.07	01/04/2019	05/03/2019	31/03/2019	4506
RODRIGUEZ FLORES JOSE ANTONIO	M03025	\$ 10,306.00	01/04/2019	01/03/2019	31/03/2019	4506
RUBIO BRIONES CESAR DE JESUS	M02115	\$ 18,015.40	01/04/2019	05/03/2019	31/03/2019	4506
SALAS COMPEAN CARLOS ISIDRO	M03025	\$ 10,306.00	01/04/2019	01/03/2019	31/03/2019	4506
SALAS SALAZAR LAURA WALESA	M02115	\$ 18,015.40	01/04/2019	05/03/2019	31/03/2019	4506
SOLIS CABRERA JOSE ROGELIO	M03025	\$ 10,306.00	01/04/2019	01/03/2019	31/03/2019	4506
TOVAR HURTADO MAYRA DE LOS ANGELES	M03025	\$ 10,306.00	01/04/2019	01/03/2019	31/03/2019	4506
TORRES VELASQUEZ ANA KAREN	CF40003	\$ 15,808.00	01/04/2019	05/03/2019	31/03/2019	4506
VAZQUEZ GARCIA RICARDO	M02036	\$ 8,800.00	01/04/2019	01/03/2019	31/03/2019	4506
VELIZ SILVA ADOLFO	M02115	\$ 18,015.40	01/04/2019	05/03/2019	31/03/2019	4506
VILLANUEVA GONZALEZ RAQUEL SARAI	M01006	\$ 14,541.67	01/04/2019	06/03/2019	31/03/2019	4006
ZAVALA HERNANDEZ SERGIO ARTURO	M03004	\$ 12,733.07	01/04/2019	05/03/2019	31/03/2019	4506
ALVARADO ESTRADA JOSE MARCOS	M02073	\$ 3,150.00	16/04/2019	19/03/2019	15/04/2019	4006
ALVAREZ GONZALEZ IRMA ALEJANDRA	M02015	\$ 17,539.90	16/04/2019	25/03/2019	15/04/2019	4506
AMAYA MARIN ELEAZAR	M02073	\$ 3,150.00	16/04/2019	19/03/2019	15/04/2019	4006
ALVARADO ROSALES JOSE SAMUEL	M02073	\$ 3,500.00	16/04/2019	16/03/2019	15/04/2019	4506
ARAUJO SALDAÑA SONIA RAQUEL	M02035	\$ 13,608.70	16/04/2019	25/03/2019	15/04/2019	4506
ARELLANO CERVANTES IVONNE	M02073	\$ 3,500.00	16/04/2019	16/03/2019	15/04/2019	4506
ARTEAGA CABALLERO JUANA GABRIELA	M03025	\$ 7,680.40	16/04/2019	25/03/2019	15/04/2019	4506
AVELAR VELAZQUEZ CASANDRA	M02015	\$ 17,539.90	16/04/2019	25/03/2019	15/04/2019	4506
ARTEAGA ZARATE FRANCISCO JAVIER	M02073	\$ 1,750.00	16/04/2019	16/03/2019	31/03/2019	4006
ARRIAGA CISNEROS OSSIEL ALEJANDRO	M03004	\$ 10,284.40	16/04/2019	25/03/2019	15/04/2019	4506
ALONSO SANCHEZ JESSICA PATRICIA	M02015	\$ 17,539.90	16/04/2019	25/03/2019	15/04/2019	4506
AGUADO MARTINEZ KAREN YARENI	M02040	\$ 12,187.00	16/04/2019	25/03/2019	15/04/2019	4506
AGUILAR RODRIGUEZ ALEJANDRO	M02015	\$ 17,539.90	16/04/2019	25/03/2019	15/04/2019	4506
AGUIRRE SALAZAR ALMA ROSA	M02036	\$ 11,645.20	16/04/2019	25/03/2019	15/04/2019	4506
BRAVO GUERRERO RUBEN	M01004	\$ 26,469.80	16/04/2019	25/03/2019	15/04/2019	4506
BLANCO HERRERA ALAN DAVID	M02073	\$ 3,500.00	16/04/2019	16/03/2019	15/04/2019	4506
BLANCO HERRERA IRVIN ENRIQUE	M02073	\$ 3,500.00	16/04/2019	16/03/2019	15/04/2019	4506
BARRON MARTINEZ JESSICA IVONNE	M02073	\$ 3,500.00	16/04/2019	16/03/2019	15/04/2019	4006
BARRON MORENO SARA ESTEFANIA	M02073	\$ 3,150.00	16/04/2019	19/03/2019	15/04/2019	4506
BLANCO RAMIREZ JOSE GERARDO	CF40003	\$ 12,768.00	16/04/2019	25/03/2019	15/04/2019	4506
BRAVO RAMIREZ LORENA	M02015	\$ 17,539.90	16/04/2019	25/03/2019	15/04/2019	4506
BALANDRAN SILVA MARCO ANTONIO	M02073	\$ 3,500.00	16/04/2019	16/03/2019	15/04/2019	4006
BELTRAN MEDINA MONICA	M03025	\$ 14,995.07	16/04/2019	05/03/2019	15/04/2019	4506
BEAR RODRIGUEZ VANESSA GUADALUPE	M02015	\$ 17,539.90	16/04/2019	25/03/2019	15/04/2019	4506
BOLAÑOS MOCTEZUMA KATHYA RUBI	M02040	\$ 12,187.00	16/04/2019	25/03/2019	15/04/2019	4506
BULOS ESPINOZA AMELIA	M02035	\$ 13,608.70	16/04/2019	25/03/2019	15/04/2019	4506
BUSTAMANTE HERNANDEZ ABIGAIL	M02073	\$ 3,150.00	16/04/2019	19/03/2019	15/04/2019	4506
CABRIALES BUSTAMANTE LILIANA ABIGAIL	M02073	\$ 3,150.00	16/04/2019	19/03/2019	15/04/2019	4006
CANO CASTILLO MARIA ELENA	CF40004	\$ 3,075.00	16/04/2019	01/04/2019	15/04/2019	4006
CHAVEZ FLORES SILVIA ELIZABETH	M03003	\$ 5,769.50	16/04/2019	01/04/2019	15/04/2019	4506
DEL CASTILLO GUADALUPE	M03025	\$ 7,680.40	16/04/2019	25/03/2019	15/04/2019	4506
CARDENAS MEDINA ERIKA	M03004	\$ 10,284.40	16/04/2019	25/03/2019	15/04/2019	4006
CHAVEZ MALO IRWINN EZEQUIEL	M02073	\$ 3,500.00	16/04/2019	16/03/2019	15/04/2019	4006

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
CHAVEZ MARTINEZ STEVE	M02015	\$ 17,539.90	16/04/2019	25/03/2019	15/04/2019	4506
CASTILLO PALENCIA SARA MARIA	M03025	\$ 9,874.80	16/04/2019	19/03/2019	15/04/2019	4506
CANTU REYNA PATRICIA JAZMIN	M02015	\$ 17,539.90	16/04/2019	25/03/2019	15/04/2019	4506
CEDILLO ORTA MARIA DEL CARMEN	M02073	\$ 3,150.00	16/04/2019	19/03/2019	15/04/2019	4506
CEDILLO PRUNEDA JORGE LUIS	M02115	\$ 14,550.90	16/04/2019	25/03/2019	15/04/2019	4506
COVARRUBIAS DELGADO LILIANA	M02035	\$ 13,608.70	16/04/2019	25/03/2019	15/04/2019	4506
COMPEAN NIETO PEDRO	M02006	\$ 10,598.70	16/04/2019	25/03/2019	15/04/2019	4006
CORREA PADILLA SELMA ANAID	M01006	\$ 28,712.70	16/04/2019	19/03/2019	15/04/2019	4506
ROQUE RODRIGUEZ PAMELA C	M03025	\$ 7,680.40	16/04/2019	25/03/2019	15/04/2019	4506
CUELLAR LOPEZ RICARDO	M02073	\$ 3,500.00	16/04/2019	16/03/2019	15/04/2019	4506
CUELLAR RODRIGUEZ RAQUEL	M02073	\$ 3,500.00	16/04/2019	16/03/2019	15/04/2019	4506
DE LA CRUZ TORRES ESTEFANIA	M03025	\$ 5,486.00	16/04/2019	01/04/2019	15/04/2019	4006
DAVILA RODRIGUEZ MAYRA ELIZABETH	M02015	\$ 17,539.90	16/04/2019	25/03/2019	15/04/2019	4506
DELGADO SUAREZ PATRICIA	M02015	\$ 17,539.90	16/04/2019	25/03/2019	15/04/2019	4506
DIAZ LOPEZ JULISA	M02073	\$ 3,500.00	16/04/2019	16/03/2019	15/04/2019	4506
DIOSDADO RODRIGUEZ JORGE ISRAEL	M03025	\$ 5,153.00	16/04/2019	01/04/2019	15/04/2019	4506
DORANTES HERNANDEZ ORALIA GUADALUPE	M02040	\$ 12,187.00	16/04/2019	25/03/2019	15/04/2019	4506
ESTRADA GONZALEZ ROBERTO	M02073	\$ 1,750.00	16/04/2019	01/04/2019	15/04/2019	4006
ESPINOZA REYES MAYRA LORENA	M03025	\$ 7,680.40	16/04/2019	25/03/2019	15/04/2019	4506
FLORES VILLEDA LUCERO	M02035	\$ 13,608.70	16/04/2019	25/03/2019	15/04/2019	4506
FLORES VARGAS NALLELY ITZEL	M02040	\$ 12,187.00	16/04/2019	25/03/2019	15/04/2019	4506
FUENTES MARTINEZ KENIA DEL CARMEN	M02117	\$ 10,096.10	16/04/2019	25/03/2019	15/04/2019	4506
GALVAN BARCENAS CAMELIA	M02073	\$ 3,500.00	16/04/2019	16/03/2019	15/04/2019	4506
GASPAR RIVERA JOSUE JAHZABELL	M01006	\$ 8,725.00	16/04/2019	01/04/2019	15/04/2019	4506
GAYTAN SANCHEZ MARIA DEL REFUGIO	M02035	\$ 13,608.70	16/04/2019	25/03/2019	15/04/2019	4506
GONZALEZ CRUZ ARELY ANAHI	M02036	\$ 7,763.47	16/04/2019	02/04/2019	15/04/2019	4506
GOMEZ MARTINEZ ANA ISAMAR	M02073	\$ 3,500.00	16/04/2019	16/03/2019	15/04/2019	4006
GONZALEZ MORALES ANA TERESA	M02073	\$ 1,750.00	16/04/2019	01/04/2019	15/04/2019	4006
GONZALEZ PATIÑO ROGELIO	M03020	\$ 4,500.00	16/04/2019	19/03/2019	15/04/2019	4506
GONZALEZ RIVERA CITLALY SARAHID	M02073	\$ 3,150.00	16/04/2019	19/03/2019	15/04/2019	4506
GONZALEZ TREVIÑO HERIBERTO	M03025	\$ 7,680.40	16/04/2019	25/03/2019	15/04/2019	4506
GORDILLO ZUÑIGA LUISA NAYELI	M02036	\$ 11,645.20	16/04/2019	25/03/2019	15/04/2019	4506
GUERRERO ALCANTARA LUIS ROBERTO	M03025	\$ 2,194.40	16/04/2019	25/03/2019	31/03/2019	4506
GUERRERO HERNANDEZ GUSTAVO	M03020	\$ 16,969.90	16/04/2019	05/03/2019	15/04/2019	4506
GUERRERO LOPEZ CANDIDO	M02073	\$ 3,150.00	16/04/2019	19/03/2019	15/04/2019	4506
GUERRERO RUBIO RAMON ANTONIO	M02073	\$ 3,150.00	16/04/2019	19/03/2019	15/04/2019	4006
HERNANDEZ ALEMAN GRISELDA	M02015	\$ 17,539.90	16/04/2019	25/03/2019	15/04/2019	4506
HERNANDEZ CRUZ MIGUEL ANGEL	M02073	\$ 3,500.00	16/04/2019	16/03/2019	15/04/2019	4006
HERNANDEZ ESTEBAN OLGA LIDIA	M02036	\$ 11,645.20	16/04/2019	25/03/2019	15/04/2019	4506
HERNANDEZ IGNACIO DIANA ITZEL	M02073	\$ 3,500.00	16/04/2019	16/03/2019	15/04/2019	4006
HERNANDEZ MARQUEZ DANIELA	M03025	\$ 7,680.40	16/04/2019	25/03/2019	15/04/2019	4506
HERNANDEZ MORALES VICTOR	M02015	\$ 17,539.90	16/04/2019	25/03/2019	15/04/2019	4506
HERNANDEZ NAVARRO GABRIELA	M02015	\$ 17,539.90	16/04/2019	25/03/2019	15/04/2019	4006
HERNANDEZ ORTA EDUARDO	M02073	\$ 3,500.00	16/04/2019	16/03/2019	15/04/2019	4006
HERNANDEZ RIVERA JUAN ALEJANDRO	M02073	\$ 3,500.00	16/04/2019	16/03/2019	15/04/2019	4006
IZAR MANCILLA NANCY EBEL	M01006	\$ 15,951.50	16/04/2019	01/04/2019	15/04/2019	4506
INFANTE OLVERA DIANA DEL ROCIO	M02035	\$ 13,608.70	16/04/2019	25/03/2019	15/04/2019	4006
JAIME GUEVARA DIEGO ARMANDO	M02015	\$ 17,539.90	16/04/2019	25/03/2019	15/04/2019	4506
JIMENEZ ROSAS IVAN	CF40003	\$ 12,768.00	16/04/2019	25/03/2019	15/04/2019	4506
JUAREZ FLORES EDGAR OBED	M02073	\$ 3,500.00	16/04/2019	16/03/2019	15/04/2019	4006
JUAREZ REYES ALEJANDRA	M02073	\$ 3,500.00	16/04/2019	16/03/2019	15/04/2019	4006
LARA RIVERA FERNANDO	M02073	\$ 3,500.00	16/04/2019	16/03/2019	15/04/2019	4006
LANDA SANCHEZ RUBEN	M02015	\$ 17,539.90	16/04/2019	25/03/2019	15/04/2019	4506
LEYVA HERRERA BLANCA FLOR	M02015	\$ 17,539.90	16/04/2019	25/03/2019	15/04/2019	4506
LIRA JASSO MARTHA ANGELICA	M02073	\$ 3,500.00	16/04/2019	16/03/2019	15/04/2019	4006
LOPEZ ALVAREZ CELIA DEL CARMEN	M02001	\$ 19,349.40	16/04/2019	25/03/2019	15/04/2019	4506
LOPEZ HERVERT JOVANY	M02073	\$ 3,500.00	16/04/2019	16/03/2019	15/04/2019	4006
LOPEZ MARTINEZ JUAN JOSE	M03025	\$ 7,680.40	16/04/2019	25/03/2019	15/04/2019	4506
LOPEZ RICO LYNETTE	M02073	\$ 1,750.00	16/04/2019	01/04/2019	15/04/2019	4506
LUCIO ERRAZU CLAUDIA ROSALBA	M02035	\$ 13,608.70	16/04/2019	25/03/2019	15/04/2019	4506
MARTINEZ CANO MARIA IRENE	M02015	\$ 17,539.90	16/04/2019	25/03/2019	15/04/2019	4506
MARQUEZ FLORES ANALLELY	CF40004	\$ 3,075.00	16/04/2019	01/04/2019	15/04/2019	4006
MARTINEZ FLORES LEONARDO	M02073	\$ 1,750.00	16/04/2019	01/04/2019	15/04/2019	4006

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
MARTINEZ GUZMAN ALMA FATIMA	M02073	\$ 3,500.00	16/04/2019	16/03/2019	15/04/2019	4506
MARTINEZ JUAREZ JANNET IVONNE	M02036	\$ 11,645.20	16/04/2019	25/03/2019	15/04/2019	4506
MARTINEZ LOREDO JAIME ABRAHAM	M02015	\$ 17,539.90	16/04/2019	25/03/2019	15/04/2019	4506
MARTINEZ LOREDO SANDRA	M02040	\$ 12,187.00	16/04/2019	25/03/2019	15/04/2019	4506
MARTINEZ LOPEZ SAMANTA	M02073	\$ 1,750.00	16/04/2019	01/04/2019	15/04/2019	4006
MANCILLA MALDONADO MIRIAM ANAHI	M02040	\$ 12,187.00	16/04/2019	25/03/2019	15/04/2019	4506
MANCILLA RODRIGUEZ ALEJANDRA	CF40004	\$ 3,075.00	16/04/2019	01/04/2019	15/04/2019	4506
MARTINEZ ROMAN VIANETH	M03025	\$ 7,680.40	16/04/2019	25/03/2019	15/04/2019	4506
MARTINEZ VEGA ANGELICA DEL ROCIO	M02073	\$ 3,150.00	16/04/2019	19/03/2019	15/04/2019	4506
MENDOZA ACOSTA CLAUDIA ALEJANDRA	M02073	\$ 3,500.00	16/04/2019	16/03/2019	15/04/2019	4006
MENDEZ HERNANDEZ FAUSTINO	M02073	\$ 3,500.00	16/04/2019	16/03/2019	15/04/2019	4006
MENDEZ HERNANDEZ RUPERTO	M02068	\$ 3,199.00	16/04/2019	01/04/2019	15/04/2019	4006
MEDELLIN ROBLEDO LILIANA	M02015	\$ 17,539.90	16/04/2019	25/03/2019	15/04/2019	4506
MEDINA SIMON GLENDA NOEMI	M02015	\$ 17,539.90	16/04/2019	25/03/2019	15/04/2019	4506
MEDINA ULIBARRI SANDRA ELIZABETH	M01006	\$ 22,332.10	16/04/2019	25/03/2019	15/04/2019	4506
MORENO AMARO GABRIELA MONTSERRAT	M02073	\$ 3,500.00	16/04/2019	16/03/2019	15/04/2019	4006
MONTES ESCALANTE NADIA GUADALUPE	M03004	\$ 10,284.40	16/04/2019	25/03/2019	15/04/2019	4506
MORA GARCIA ARACELI	M02040	\$ 12,187.00	16/04/2019	25/03/2019	15/04/2019	4506
MONTOYA MARTINEZ HAIRO	M02036	\$ 13,200.00	16/04/2019	01/03/2019	15/04/2019	4006
MORENO REYTHYER AARON MISAEL	M02073	\$ 3,500.00	16/04/2019	16/03/2019	15/04/2019	4006
MORENO ROSALES MARIA MAGDALENA	M02073	\$ 3,500.00	16/04/2019	16/03/2019	15/04/2019	4506
NAVA LOREDO ALMA ROSA	M03025	\$ 2,194.40	16/04/2019	25/03/2019	31/03/2019	4506
NAJERA ZUÑIGA CYNTHIA MAGDALENA	M03003	\$ 8,077.30	16/04/2019	25/03/2019	15/04/2019	4506
NUÑEZ BECERRA ERIK	M01006	\$ 28,712.70	16/04/2019	19/03/2019	15/04/2019	4506
ORTEGA BARRIOS HERMINIO	M02040	\$ 12,187.00	16/04/2019	25/03/2019	15/04/2019	4506
ORTEGA TRISTAN RAQUEL ANAHI	M02015	\$ 17,539.90	16/04/2019	25/03/2019	15/04/2019	4506
OLIVO AGUIÑAGA MARIBEL	M02015	\$ 17,539.90	16/04/2019	25/03/2019	15/04/2019	4506
OCIO FERNANDEZ IVETTE	M01004	\$ 26,469.80	16/04/2019	25/03/2019	15/04/2019	4506
OROZCO MORENO CLAUDIA ISIS	M02015	\$ 17,539.90	16/04/2019	25/03/2019	15/04/2019	4506
PALOMO CAPETILLO ASIS AILIN	M02073	\$ 3,500.00	16/04/2019	16/03/2019	15/04/2019	4506
PALOMO REYES LUZ MARIA	M03025	\$ 5,153.00	16/04/2019	01/04/2019	15/04/2019	4006
PEREZ BADILLO DULCE VALERIA	M02035	\$ 13,608.70	16/04/2019	25/03/2019	15/04/2019	4506
PERERA GUAJARDO CELSO JULIAN	M02015	\$ 17,539.90	16/04/2019	25/03/2019	15/04/2019	4506
PEÑA HERNANDEZ CARMEN LUCIA	M03025	\$ 7,680.40	16/04/2019	25/03/2019	15/04/2019	4506
PUENTE DIAZ DE LEON ISRAEL	M02035	\$ 13,608.70	16/04/2019	25/03/2019	15/04/2019	4506
QUIROZ MIRELES MARIA DEL CARMEN	M02036	\$ 11,645.20	16/04/2019	25/03/2019	15/04/2019	4506
RAMIREZ VALENCIA ALMA YANELI	M01006	\$ 15,951.50	16/04/2019	01/04/2019	15/04/2019	4006
RAMIREZ ZAPATA GRISELDA	M02073	\$ 1,750.00	16/04/2019	01/04/2019	15/04/2019	4506
REA BATRES KARINA	M02006	\$ 10,598.70	16/04/2019	25/03/2019	15/04/2019	4506
REYES GUERRERO IRMA	M02015	\$ 17,539.90	16/04/2019	25/03/2019	15/04/2019	4506
REYES HERNANDEZ MIRIAM ELIZABETH	M03021	\$ 8,390.90	16/04/2019	25/03/2019	15/04/2019	4006
RODRIGUEZ CASTUL DULCE CAROLINA	M03025	\$ 7,680.40	16/04/2019	25/03/2019	15/04/2019	4506
RODRIGUEZ CONTRERAS GABRIELA	M02006	\$ 10,598.70	16/04/2019	25/03/2019	15/04/2019	4506
RODRIGUEZ MENDOZA ROXANA EDITH	CF40001	\$ 10,629.00	16/04/2019	19/03/2019	15/04/2019	4506
RODRIGUEZ PEREZ MAYRA ALEJANDRA	M02006	\$ 10,598.70	16/04/2019	25/03/2019	15/04/2019	4506
RODRIGUEZ RAMIREZ JUANA JANETH	M02073	\$ 3,150.00	16/04/2019	19/03/2019	15/04/2019	4006
RODRIGUEZ SUSTAITA JOSE AGUSTIN	M02073	\$ 3,500.00	16/04/2019	16/03/2019	15/04/2019	4506
RUIZ RAMIREZ JOSE	M02073	\$ 3,500.00	16/04/2019	16/03/2019	15/04/2019	4506
SALAS AGUILAR EMILIA	M02015	\$ 17,539.90	16/04/2019	25/03/2019	15/04/2019	4506
SANTOYO CARLOS KAREN ESTEFANIA	CF40002	\$ 4,600.00	16/04/2019	01/04/2019	15/04/2019	4006
SALAZAR ESPINOSA CLAUDIA NATIVIDAD	M02015	\$ 17,539.90	16/04/2019	25/03/2019	15/04/2019	4506
SANCHEZ HERNANDEZ YESENIA	M02036	\$ 11,645.20	16/04/2019	25/03/2019	15/04/2019	4006
SALINAS NAVA BLANCA GUADALUPE	M02040	\$ 12,187.00	16/04/2019	25/03/2019	15/04/2019	4506
SALAZAR PURATA MARIA GUADALUPE	M02015	\$ 17,539.90	16/04/2019	25/03/2019	15/04/2019	4506
SANCHEZ PRUNEDA MARCELO ANTONIO	M03025	\$ 7,680.40	16/04/2019	25/03/2019	15/04/2019	4506
SANCHEZ DE LOS SANTOS FRANCISCO	M03020	\$ 4,500.00	16/04/2019	19/03/2019	15/04/2019	4006
SAAVEDRA VELAZQUEZ MA CLAUDIA	CF40002	\$ 4,600.00	16/04/2019	01/04/2019	15/04/2019	4506
SEVILLA BALDERAS ARMANDO NOE	M02073	\$ 3,500.00	16/04/2019	16/03/2019	15/04/2019	4006
SOTO PEREZ GUILLERMO	M02015	\$ 17,539.90	16/04/2019	25/03/2019	15/04/2019	4506
SORIA QUINTANA JOSE LUIS	M02073	\$ 3,500.00	16/04/2019	16/03/2019	15/04/2019	4506
TAPIA MACIAS MONSERRAT	M01006	\$ 22,332.10	16/04/2019	25/03/2019	15/04/2019	4506
TREJO COVARRUBIAS CONSUELO	M02035	\$ 13,608.70	16/04/2019	25/03/2019	15/04/2019	4506
TELLO LOPEZ JESUS ALEJANDRO	M02040	\$ 12,187.00	16/04/2019	25/03/2019	15/04/2019	4506

PERIODO POR CONCEPTO

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	FECHA INICIO	FECHA CONCLUSION	JUSTIFICACION
TINAJERO BRISEÑO NIDIA	M03004	\$ 10,284.40	16/04/2019	25/03/2019	15/04/2019	4506
TRISTAN RODRIGUEZ GUILLERMA	M02040	\$ 12,187.00	16/04/2019	25/03/2019	15/04/2019	4006
UNDIANO ALVAREZ CLAUDIA ALEJANDRA	M02036	\$ 11,645.20	16/04/2019	25/03/2019	15/04/2019	4506
VACA GOMEZ MA. VERONICA	M02073	\$ 3,150.00	16/04/2019	19/03/2019	15/04/2019	4006
VALENCIA SAUCEDO MARIO ANDRES	M02115	\$ 14,550.90	16/04/2019	25/03/2019	15/04/2019	4506
VALDIVIEZO TOLEDO NEHEMIAS	M01004	\$ 26,469.80	16/04/2019	25/03/2019	15/04/2019	4006
VERDE MARTINEZ FATIMA IMELDA	M03025	\$ 9,874.80	16/04/2019	19/03/2019	15/04/2019	4506
VILLEDA ALONSO LAURA AZUCENA	M02015	\$ 17,539.90	16/04/2019	25/03/2019	15/04/2019	4506
VILLARREAL TOVAR MARCO ANTONIO	M02073	\$ 3,500.00	16/04/2019	16/03/2019	15/04/2019	4006
ZUÑIGA GONZALEZ DANIELA	M02006	\$ 10,598.70	16/04/2019	25/03/2019	15/04/2019	4506
ALVARADO ESTRADA JOSE MARCOS	M02073	\$ 1,750.00	01/05/2019	16/04/2019	30/04/2019	4506
AMAYA MARIN ELEAZAR	M02073	\$ 1,750.00	01/05/2019	16/04/2019	30/04/2019	4506
ALVARADO ROSALES JOSE SAMUEL	M02073	\$ 1,750.00	01/05/2019	16/04/2019	30/04/2019	4506
AGUNDIZ CASTRO JULIA SOLEDAD	M02040	\$ 20,892.00	01/05/2019	25/03/2019	30/04/2019	4506
BADILLO CHAVEZ MARIBEL	M02035	\$ 14,904.77	01/05/2019	08/04/2019	30/04/2019	4006
BARRON MORENO SARA ESTEFANIA	M02073	\$ 1,750.00	01/05/2019	16/04/2019	30/04/2019	4506
BUSTAMANTE HERNANDEZ ABIGAIL	M02073	\$ 1,750.00	01/05/2019	16/04/2019	30/04/2019	4506
CABRIALES BUSTAMANTE LILIANA ABIGAIL	M02073	\$ 1,750.00	01/05/2019	16/04/2019	30/04/2019	4506
CARRANZA BETANCOURT OSWALDO	M03004	\$ 12,733.07	01/05/2019	05/04/2019	30/04/2019	4006
CANCINO GONZALEZ VIRIDIANA	M02073	\$ 3,500.00	01/05/2019	01/04/2019	30/04/2019	4006
CARREON ORTEGA IVAN	M02035	\$ 23,329.20	01/05/2019	25/03/2019	30/04/2019	4506
CHAVIRA RESENDIZ YULIA GABRIELA	M03004	\$ 12,733.07	01/05/2019	05/04/2019	30/04/2019	4506
CEDILLO ORTA MARIA DEL CARMEN	M02073	\$ 1,750.00	01/05/2019	16/04/2019	30/04/2019	4506
CONTRERAS CHAVEZ CINTHIA JUDIT	M02073	\$ 3,500.00	01/05/2019	01/04/2019	30/04/2019	4006
CRUZ JOSE ESTRELLA	M02036	\$ 19,963.20	01/05/2019	25/03/2019	30/04/2019	4506
CUELLAR LOPEZ RICARDO	M02073	\$ 1,750.00	01/05/2019	16/04/2019	30/04/2019	4506
CUELLAR RODRIGUEZ RAQUEL	M02073	\$ 1,750.00	01/05/2019	16/04/2019	30/04/2019	4506
DURAN RIVERA ZULYMIGDALIA	M02006	\$ 18,169.20	01/05/2019	25/03/2019	30/04/2019	4506
ESTRADA RIVERA KARLA NAYELI D YANIRA	M02073	\$ 5,250.00	01/05/2019	16/03/2019	30/04/2019	4506
FLORES QUIJANO ISAI	M02015	\$ 30,068.40	01/05/2019	25/03/2019	30/04/2019	4006
GALINDO BAEZA JUAN ALBERTO	M02073	\$ 5,250.00	01/05/2019	16/03/2019	30/04/2019	4506
GARCIA LOPEZ IRENE YESENIA	M02036	\$ 14,417.87	01/05/2019	05/04/2019	30/04/2019	4506
GALICIA VILLANUEVA ARELI MARGARITA	M03025	\$ 9,509.07	01/05/2019	05/04/2019	30/04/2019	4506
GODOY MORENO IMELDA	M02036	\$ 19,963.20	01/05/2019	25/03/2019	30/04/2019	4506
GONZALEZ MIRANDA OSCAR	M03004	\$ 11,263.87	01/05/2019	08/04/2019	30/04/2019	4006
GONZALEZ RIVERA CITLALY SARAHID	M02073	\$ 1,750.00	01/05/2019	16/04/2019	30/04/2019	4506
GUERRERO RUBIO RAMON ANTONIO	M02073	\$ 1,750.00	01/05/2019	16/04/2019	30/04/2019	4506
HERNANDEZ AVILES HUGO ADAN	M01006	\$ 17,450.00	01/05/2019	01/04/2019	30/04/2019	4006
HERNANDEZ DE LA CRUZ BEATRIZ	M02036	\$ 14,417.87	01/05/2019	05/04/2019	30/04/2019	4506
HERNANDEZ HERNANDEZ ELVIA LORENA	M02036	\$ 14,417.87	01/05/2019	05/04/2019	30/04/2019	4506
HURTADO AHUMADA VICTOR GERARDO	M03025	\$ 13,166.40	01/05/2019	25/03/2019	30/04/2019	4506
IBAÑEZ CARRILLO ROSA ADRIANA	M03001	\$ 19,547.50	01/05/2019	10/04/2019	30/04/2019	4006
JUAREZ HERNANDEZ DIEGO FRANCISCO	M03025	\$ 9,509.07	01/05/2019	05/04/2019	30/04/2019	4506
LIMON VIERA BLANCA FLOR	M02073	\$ 3,500.00	01/05/2019	01/04/2019	30/04/2019	4006
LOPEZ RODRIGUEZ IVAN FERNANDO	M03025	\$ 13,166.40	01/05/2019	25/03/2019	30/04/2019	4506
MARTINEZ CERVANTES DIANA LAURA DEL CARMEN	M03020	\$ 2,500.00	01/05/2019	16/04/2019	30/04/2019	4006
MARTINEZ FLORES MARIA ELENA	M02036	\$ 14,417.87	01/05/2019	05/04/2019	30/04/2019	4506
MARTINEZ GUZMAN ALMA FATIMA	M02073	\$ 1,750.00	01/05/2019	16/04/2019	30/04/2019	4506
MARTINEZ VEGA ANGELICA DEL ROCIO	M02073	\$ 1,750.00	01/05/2019	16/04/2019	30/04/2019	4506
MEDINA DE LA CRUZ OMAR	M02035	\$ 16,848.87	01/05/2019	05/04/2019	30/04/2019	4506
MENDEZ MARTINEZ SILVIA NOEMI	M02036	\$ 14,417.87	01/05/2019	05/04/2019	30/04/2019	4506
MONTOYA ZAMARRON CRISTINA DEL CARMEN	M02040	\$ 20,892.00	01/05/2019	25/03/2019	30/04/2019	4506
NAVA LOREDO ALMA ROSA	M03025	\$ 10,972.00	01/05/2019	01/04/2019	30/04/2019	4506
NARANJO PICONES CARLOS ALBERTO	M03004	\$ 12,733.07	01/05/2019	05/04/2019	30/04/2019	4006
OLVERA CASTILLO MA. DEL CARMEN	M02115	\$ 18,015.40	01/05/2019	05/04/2019	30/04/2019	4506
PALOMO CAPETILLO ASIS AILIN	M02073	\$ 1,750.00	01/05/2019	16/04/2019	30/04/2019	4506
PAEDES GALAVIZ MONICA	M02073	\$ 3,500.00	01/05/2019	01/04/2019	30/04/2019	4006
RANGEL RAMIREZ GUSTAVO	CF40002	\$ 11,328.80	01/05/2019	10/04/2019	30/04/2019	4506
RAMOS URIBE BEATRIZ ESTHELA	M02036	\$ 14,417.87	01/05/2019	05/04/2019	30/04/2019	4506
RIVAS SALAZAR EMMANUEL	M03025	\$ 13,166.40	01/05/2019	25/03/2019	30/04/2019	4506
RIOS SILVA TERESA DE JESUS	CF40002	\$ 26,022.00	01/05/2019	25/03/2019	30/04/2019	4506
RODRIGUEZ FRANCO LAURA PATRICIA	M02115	\$ 20,787.00	01/05/2019	01/04/2019	30/04/2019	4506
ROQUE ISAIS ANA DOLORES ADRIANA	M02073	\$ 3,500.00	01/05/2019	01/04/2019	30/04/2019	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
RODRIGUEZ PEREZ JACQUELINE	M02006	\$ 18,169.20	01/05/2019	25/03/2019	30/04/2019	4506
ROCHA RODRIGUEZ CINTHYA GUADALUPE	M03025	\$ 9,509.07	01/05/2019	05/04/2019	30/04/2019	4506
RODRIGUEZ SALAZAR ISAAC ISRAEL	M01003	\$ 15,952.50	01/05/2019	16/04/2019	30/04/2019	4006
SANCHEZ GONZALEZ SONIA	M02073	\$ 5,250.00	01/05/2019	16/03/2019	30/04/2019	4006
TORRES AMAYA DINORAH	M01003	\$ 38,286.00	01/05/2019	25/03/2019	30/04/2019	4506
TORRES TORRES DULCE RUBI	M02006	\$ 5,650.00	01/05/2019	01/04/2019	30/04/2019	4506
VELAZQUEZ LARREA MARIA LUISA	M02036	\$ 14,417.87	01/05/2019	05/04/2019	30/04/2019	4506
YAÑEZ DIAZ DE LEON IVAN	M03004	\$ 11,263.87	01/05/2019	08/04/2019	30/04/2019	4506
ZUÑIGA SOLIS RICARDO	M02036	\$ 14,417.87	01/05/2019	05/04/2019	30/04/2019	4506
ALVARADO ROSALES JOSE SAMUEL	M02073	\$ 1,750.00	16/05/2019	01/05/2019	15/05/2019	4506
BUSTOS IZAGUIRRE CUAUHTEMOC EDUARDO	M01003	\$ 43,603.50	16/05/2019	05/04/2019	15/05/2019	4006
CANCINO GONZALEZ VIRIDIANA	M02073	\$ 1,750.00	16/05/2019	01/05/2019	15/05/2019	4506
CASTRO GARCIA ALEJANDRO	M02015	\$ 42,596.90	16/05/2019	25/03/2019	15/05/2019	4006
CHAVEZ MALO IRWINN EZEQUIEL	M02073	\$ 3,500.00	16/05/2019	16/04/2019	15/05/2019	4506
CALDERON RIOS PATRICIA	M02073	\$ 7,000.00	16/05/2019	16/03/2019	15/05/2019	4006
CONTRERAS CHAVEZ CINTHIA JUDIT	M02073	\$ 1,750.00	16/05/2019	01/05/2019	15/05/2019	4506
CUELLAR LOPEZ RICARDO	M02073	\$ 1,750.00	16/05/2019	01/05/2019	15/05/2019	4506
CUELLAR RODRIGUEZ RAQUEL	M02073	\$ 1,750.00	16/05/2019	01/05/2019	15/05/2019	4506
GUERRERO ALCANTARA LUIS ROBERTO	M03025	\$ 16,458.00	16/05/2019	01/04/2019	15/05/2019	4506
GUERRERO LOPEZ CANDIDO	M02073	\$ 3,500.00	16/05/2019	16/04/2019	15/05/2019	4506
HERNANDEZ CHARLES JOSE ANGEL	M01006	\$ 47,854.50	16/05/2019	01/04/2019	15/05/2019	4506
HERNANDEZ CRUZ MIGUEL ANGEL	M02073	\$ 3,500.00	16/05/2019	16/04/2019	15/05/2019	4506
HERNANDEZ IGNACIO DIANA ITZEL	M02073	\$ 3,500.00	16/05/2019	16/04/2019	15/05/2019	4506
HERNANDEZ ORTA EDUARDO	M02073	\$ 3,500.00	16/05/2019	16/04/2019	15/05/2019	4506
HERNANDEZ RIVERA JUAN ALEJANDRO	M02073	\$ 1,750.00	16/05/2019	16/04/2019	30/04/2019	4506
JUAREZ REYES ALEJANDRA	M02073	\$ 3,500.00	16/05/2019	16/04/2019	15/05/2019	4506
LARA RIVERA FERNANDO	M02073	\$ 3,500.00	16/05/2019	16/04/2019	15/05/2019	4506
LIMON VIERA BLANCA FLOR	M02073	\$ 1,750.00	16/05/2019	01/05/2019	15/05/2019	4506
LOPEZ LOPEZ MA. ELENA	M02036	\$ 8,800.00	16/05/2019	16/04/2019	15/05/2019	4006
LOPEZ ORTEGA JUAN JOSE	M03004	\$ 7,275.00	16/05/2019	01/04/2019	15/05/2019	4506
MARTINEZ GUZMAN ALMA FATIMA	M02073	\$ 1,750.00	16/05/2019	01/05/2019	15/05/2019	4506
MARTINEZ RAMIREZ RAQUEL LIZETH	M02036	\$ 22,735.87	16/05/2019	05/04/2019	15/05/2019	4506
MORENO AGUILAR MARIA DEL ROCIO	M02036	\$ 22,735.87	16/05/2019	05/04/2019	15/05/2019	4506
MUÑOZ RAMIREZ ALVARO	CF40001	\$ 17,715.00	16/05/2019	01/04/2019	15/05/2019	4506
PALOMO CAPETILLO ASIS AILIN	M02073	\$ 1,750.00	16/05/2019	01/05/2019	15/05/2019	4506
RAMIREZ MORENO DAN LEVI	M02073	\$ 3,500.00	16/05/2019	01/04/2019	30/04/2019	4006
REYNA LOREDO JOCELYN	M02036	\$ 13,200.00	16/05/2019	01/04/2019	15/05/2019	4006
ROQUE ISAIS ANA DOLORES ADRIANA	M02073	\$ 1,750.00	16/05/2019	01/05/2019	15/05/2019	4506
SANCHEZ JUAREZ ALEJANDRO	M03025	\$ 14,995.07	16/05/2019	05/04/2019	15/05/2019	4506
SEVILLA BALDERAS ARMANDO NOE	M02073	\$ 3,500.00	16/05/2019	16/04/2019	15/05/2019	4506
SORIA QUINTANA JOSE LUIS	M02073	\$ 3,500.00	16/05/2019	16/04/2019	15/05/2019	4506
TORRES ARELLANO REBECA	M02073	\$ 3,500.00	16/05/2019	01/04/2019	30/04/2019	4506
AGUILAR MEDELLIN ALMA MARGARITA	CF40004	\$ 12,487.51	01/06/2019	02/05/2019	31/05/2019	4506
BAUTISTA FERNANDEZ IRMA	M02035	\$ 14,960.13	01/06/2019	02/05/2019	31/05/2019	4506
BAEZ RAMOS HUMBERTO MARTIN	M01007	\$ 11,927.16	01/06/2019	16/05/2019	31/05/2019	4006
CASTRO OCEJO MELESIO RAFAEL	CF40004	\$ 12,487.51	01/06/2019	02/05/2019	31/05/2019	4506
CALDERON RIOS PATRICIA	M02073	\$ 1,750.00	01/06/2019	16/05/2019	31/05/2019	4506
DIAZ LOPEZ JULISA	M02073	\$ 1,750.00	01/06/2019	16/05/2019	31/05/2019	4506
ESPINOSA SIFUENTES JUAN RAMON	CF40004	\$ 12,487.51	01/06/2019	02/05/2019	31/05/2019	4506
GALVAN BARCENAS CAMELIA	M02073	\$ 1,750.00	01/06/2019	16/05/2019	31/05/2019	4506
GALINDO BAEZA JUAN ALBERTO	M02073	\$ 1,750.00	01/06/2019	16/05/2019	31/05/2019	4506
GAMEZ HERVERT MARCO ANTONIO	CF40004	\$ 12,487.51	01/06/2019	02/05/2019	31/05/2019	4506
GARCIA RODRIGUEZ ISIS YAZMIN	M02035	\$ 14,960.13	01/06/2019	02/05/2019	31/05/2019	4506
GODINES COSINO ELENO	CF40004	\$ 12,487.51	01/06/2019	02/05/2019	31/05/2019	4506
GUADALUPE MARTINEZ MARIA ALBES	M02036	\$ 21,626.80	01/06/2019	22/04/2019	31/05/2019	4006
HERNANDEZ MELENDEZ ROSA ESTELA	CF41040	\$ 16,765.73	01/06/2019	16/05/2019	31/05/2019	4506
HERNANDEZ VELAZQUEZ ANGEL ERIK	M01006	\$ 8,143.33	01/06/2019	17/05/2019	31/05/2019	4006
HUERTA TORRES YADIRA ELIZABETH	M01007	\$ 23,059.18	01/06/2019	02/05/2019	31/05/2019	4006
ISSA CARRANZA CAROLINA	CF40004	\$ 12,487.51	01/06/2019	02/05/2019	31/05/2019	4506
IGNACIO CERVANTES EDUARDO	CF40004	\$ 12,487.51	01/06/2019	02/05/2019	31/05/2019	4506
JUAREZ REYES ALEJANDRA	M02073	\$ 1,750.00	01/06/2019	16/05/2019	31/05/2019	4506
DE LEON SANCHEZ JUAN FRANCISCO	CF40004	\$ 12,487.51	01/06/2019	02/05/2019	31/05/2019	4506
LIRA JASSO MARTHA ANGELICA	M02073	\$ 233.33	01/06/2019	16/05/2019	17/05/2019	4506

ENTIDAD FEDERATIVA: SAN LUIS POTOSI  
PERIODO: SEGUNDO TRIMESTRE 2019  
PAGOS RETROACTIVOS

PERIODO POR CONCEPTO

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	FECHA INICIO	FECHA CONCLUSION	JUSTIFICACION
LUNA HERNANDEZ JENNIFER MONTSERRAT	M02036	\$ 8,318.00	01/06/2019	16/05/2019	31/05/2019	4506
MALDONADO ALVARADO OSCAR IRAM	M02035	\$ 7,738.00	01/06/2019	16/05/2019	31/05/2019	4006
MARTINEZ LOPEZ MARICELA	M02036	\$ 28,281.20	01/06/2019	10/04/2019	31/05/2019	4006
MATA MORENO DAMARIS	M02035	\$ 14,960.13	01/06/2019	02/05/2019	31/05/2019	4506
MEDINA SEGOVIA ELIZABETH	M02035	\$ 14,960.13	01/06/2019	02/05/2019	31/05/2019	4506
MORENO REYTHYER AARON MISAEAL	M02073	\$ 1,750.00	01/06/2019	16/05/2019	31/05/2019	4506
NUÑEZ MOLINA ANTONIO DE JESUS	CF40004	\$ 12,487.51	01/06/2019	02/05/2019	31/05/2019	4006
OLVERA MARQUEZ LIZETH MARISOL	M02035	\$ 14,960.13	01/06/2019	02/05/2019	31/05/2019	4506
ORTIZ JIMENEZ JARED ALEJANDRA	M02035	\$ 14,960.13	01/06/2019	02/05/2019	31/05/2019	4506
PEREZ BAUTISTA SANDRA	M02035	\$ 14,960.13	01/06/2019	02/05/2019	31/05/2019	4506
PEREZ DIANAS NOE VALENTIN	M01007	\$ 23,059.18	01/06/2019	02/05/2019	31/05/2019	4506
PEREZ GARCIA RODRIGO	M01007	\$ 23,059.18	01/06/2019	02/05/2019	31/05/2019	4506
POZOS GUILLEN AGUILMAR FERNANDO	M01004	\$ 24,640.00	01/06/2019	01/05/2019	31/05/2019	4006
RAMIREZ OJEDA ERIKA DEL CARMEN	CF40001	\$ 5,905.00	01/06/2019	16/05/2019	31/05/2019	4006
RAMIREZ VITE JOAN	M01007	\$ 23,059.18	01/06/2019	01/05/2019	31/05/2019	4506
RIVERA MEDELLIN ANA VERONICA	M02035	\$ 14,960.13	01/06/2019	02/05/2019	31/05/2019	4506
RODRIGUEZ LOPEZ JAVIER ANTONIO	CF41040	\$ 16,765.73	01/06/2019	16/05/2019	31/05/2019	4506
RODRIGUEZ SUSTAITA JOSE AGUSTIN	M02073	\$ 1,750.00	01/06/2019	16/05/2019	31/05/2019	4506
SANCHEZ GONZALEZ SONIA	M02073	\$ 1,750.00	01/06/2019	16/05/2019	31/05/2019	4506
SEGOVIA BARCENAS MARISELA	M01007	\$ 23,059.18	01/06/2019	02/05/2019	31/05/2019	4506
TOVAR MARTINEZ MARTHA GABRIELA	M02035	\$ 7,738.00	01/06/2019	16/05/2019	31/05/2019	4006
DE LA VEGA CAMPILLO AZALIA	M02035	\$ 14,960.13	01/06/2019	02/05/2019	31/05/2019	4506
VELAZQUEZ TORRES LUIS ANTONIO	CF40004	\$ 12,487.51	01/06/2019	02/05/2019	31/05/2019	4506
ARELLANO CERVANTES IVONNE	CF40004	\$ 18,946.57	16/06/2019	02/05/2019	15/06/2019	4506
CANTU GUADALUPE SILVIA ALHELTY	M03022	\$ 11,658.00	16/06/2019	19/03/2019	15/06/2019	4006
CANCINO GONZALEZ VIRIDIANA	M02073	\$ 1,750.00	16/06/2019	01/06/2019	15/06/2019	4506
CASTILLO PALENCIA ALFONSO EMILIO	CF40003	\$ 3,925.00	16/06/2019	01/06/2019	15/06/2019	4006
GUERRERO RUBIO RAMON ANTONIO	M03020	\$ 3,833.33	16/06/2019	23/05/2019	15/06/2019	4506
MARTINEZ FLORES FRANCISCA	M03022	\$ 4,422.00	16/06/2019	13/05/2019	15/06/2019	4006
MARTINEZ FLORES ROSA YESENIA	M03022	\$ 5,896.00	16/06/2019	02/05/2019	15/06/2019	4506
MORENO ROSALES MARIA MAGDALENA	M02035	\$ 22,698.13	16/06/2019	02/05/2019	15/06/2019	4506
MORALES WINN SAUL EDUARDO	CF40004	\$ 18,946.57	16/06/2019	02/05/2019	15/06/2019	4506
PORTILLO SANCHEZ DANTE DE JESUS	CF40003	\$ 3,401.67	16/06/2019	03/06/2019	15/06/2019	4006
SALAZAR REYES KARLA FLOR	M02035	\$ 22,698.13	16/06/2019	02/05/2019	15/06/2019	4006
SANCHEZ DE LOS SANTOS FRANCISCO	M03020	\$ 3,833.33	16/06/2019	23/05/2019	15/06/2019	4506
ZUÑIGA AGUNDIS DANIELA ARANZAZU	CF40001	\$ 7,583.33	16/06/2019	03/06/2019	15/06/2019	4006
<b>Importe total de pagos de pagos retroactivos:</b>		<b>\$ 4,820,651.46</b>				