

ENTIDAD FEDERATIVA: SAN LUIS POTOSÍ
PERIODO: TERCER TRIMESTRE 2021
PAGOS RETROACTIVOS

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
FRAGOSO,BARRIOS/PEDRO EMANUEL	CF41001	\$ 44,773.26	01/07/2021	01/06/2021	30/06/2021	4002
LOPEZ,ALONSO/WENDY MARGARITA	CF40002	\$ 12,975.72	01/07/2021	16/06/2021	30/06/2021	4502
ORTEGA,LOPEZ/IRVING JOSUE	CF41016	\$ 35,361.78	01/07/2021	01/06/2021	30/06/2021	4002
RODRIGUEZ,GARCIA/JOSE DE JESUS	CF34068	\$ 14,498.00	01/07/2021	01/06/2021	30/06/2021	4002
ANDRADE,BASILIO/DOMINGO	CF41001	\$ 44,773.26	16/07/2021	16/06/2021	15/07/2021	4002
GIL,GONZALEZ/J JESUS	M03025	\$ 7,342.00	16/07/2021	01/07/2021	15/07/2021	4503
TRUJILLO,MARTINEZ/GUADALUPE JOSSELIN	M02107	\$ 15,818.77	16/07/2021	01/07/2021	15/07/2021	4003
IBA&EZ,GARCIA/NELIDA LINETT	CF41011	\$ 22,386.63	01/08/2021	16/07/2021	31/07/2021	4002
RIOS,BETANCOURT/RENE ALEJANDRO	CF40004	\$ 10,028.53	01/08/2021	16/07/2021	31/07/2021	4002
ACOSTA,GONZALEZ/MA GUADALUPE	M02107	\$ 31,637.54	16/08/2021	16/07/2021	15/08/2021	4003
ESCOBAR,MOCTEZUMA/JUAN MANUEL	M03022	\$ 15,129.00	16/08/2021	16/07/2021	15/08/2021	4003
PEREZ,RAMOS/LAURA ELENA	CF41012	\$ 54,089.66	16/08/2021	16/07/2021	15/08/2021	4002
CHAVEZ,ZU&IGA/SELENE	M02107	\$ 31,637.54	01/09/2021	01/08/2021	31/08/2021	4003
GARCIA,CALTZONCIN/JOSE FERNANDO	M01008	\$ 38,560.20	01/09/2021	01/08/2021	31/08/2021	4504
GONZALEZ,ALVAREZ/CLAUDIA MAYTE	M01006	\$ 109,403.40	01/09/2021	01/06/2021	31/08/2021	4003
HERRERA,ALMENDAREZ/MARICELA	CF41075	\$ 23,566.88	01/09/2021	01/08/2021	31/08/2021	4002
OSORNIO,MEZA/JORDAN EDUARDO	M02073	\$ 15,805.60	01/09/2021	01/08/2021	31/08/2021	4003
JIMENEZ,BALCAZAR/OLIVIA	M01004	\$ 21,484.76	16/09/2021	01/09/2021	15/09/2021	4503
MELENDEZ,GARCIA/ALMA QUETZAL	M03021	\$ 7,877.00	16/09/2021	01/09/2021	15/09/2021	4003
ORTEGA,GAMEZ/JESUS ALBERTO	M02029	\$ 11,108.22	16/09/2021	01/09/2021	15/09/2021	4503
RIOS,MEZA/FRANCISCO HUMBERTO	M01004	\$ 21,392.26	16/09/2021	01/09/2021	15/09/2021	4003
SANJUAN,FABIAN/HECTOR	M01004	\$ 21,392.26	16/09/2021	01/09/2021	15/09/2021	4003
AMAYA,MARIN/ELEAZAR	M02073	\$ 4,260.00	01/07/2021	01/06/2021	30/06/2021	4506
BAUTISTA,FERNANDEZ/IRMA	M02035	\$ 15,476.00	01/07/2021	01/06/2021	30/06/2021	4506
BARRERA,FLORES/LUIS GERARDO	M02073	\$ 2,130.00	01/07/2021	16/06/2021	30/06/2021	4506
BARRERA,GONZALEZ/LIZETH NALLELY	M02036	\$ 6,652.83	01/07/2021	16/06/2021	30/06/2021	4506
BOIX,TORRES/PEDRO JESUS	M02073	\$ 2,130.00	01/07/2021	16/06/2021	30/06/2021	4506
CANTU,GUADALUPE/SILVIA ALHELLY	M03020	\$ 2,500.00	01/07/2021	16/06/2021	30/06/2021	4506
CALDERON,RIOS/PATRICIA	M02073	\$ 2,130.00	01/07/2021	16/06/2021	30/06/2021	4506
CEDILLO,ORTA/MARIA DEL CARMEN	M02073	\$ 4,260.00	01/07/2021	01/06/2021	30/06/2021	4506
CUELLAR,RODRIGUEZ/RAQUEL	M02073	\$ 4,260.00	01/07/2021	01/06/2021	30/06/2021	4506
DIAZ,ORTIZ/LEONOR	M02035	\$ 15,476.00	01/07/2021	01/06/2021	30/06/2021	4506
ESPINOSA,SIFUENTES/JUAN RAMON	CF40004	\$ 12,918.12	01/07/2021	01/06/2021	30/06/2021	4506
FERNANDEZ,CUATEPOTZO/SAHIRA LIZET	CF40004	\$ 12,918.12	01/07/2021	01/06/2021	30/06/2021	4506
GARCIA,ALMAGUER/MARISSA PAOLA	M02073	\$ 2,130.00	01/07/2021	16/06/2021	30/06/2021	4006
GARCIA,CUBRIA/NALLELY PATRICIA	M01006	\$ 20,730.00	01/07/2021	01/06/2021	30/06/2021	4006
GAYTAN,DOMINGUEZ/DIANA ALEJANDRA	M02073	\$ 2,130.00	01/07/2021	16/06/2021	30/06/2021	4006
GONZALEZ,GONZALEZ/JAIME	M02073	\$ 2,130.00	01/07/2021	16/06/2021	30/06/2021	4506
GONZALEZ,PUENTE/LUIS ARMANDO	M02073	\$ 4,260.00	01/07/2021	01/06/2021	30/06/2021	4006
GONZALEZ,RIVERA/CITLALY SARAHID	M02073	\$ 4,260.00	01/07/2021	01/06/2021	30/06/2021	4506
HERNANDEZ,CARRANCO/LESLIE KARLA	M02073	\$ 2,130.00	01/07/2021	16/06/2021	30/06/2021	4006
HERNANDEZ,MARTINEZ/ISAURA	M03020	\$ 5,000.00	01/07/2021	01/06/2021	30/06/2021	4506
HERNANDEZ,OCAMPO/MIRNA ARACELY	M01007	\$ 23,854.32	01/07/2021	01/06/2021	30/06/2021	4506
HERNANDEZ,TOMAS/CECILIA	M02036	\$ 6,652.83	01/07/2021	16/06/2021	30/06/2021	4506
JIMENEZ,MORALES/CAROLINA	M02073	\$ 2,130.00	01/07/2021	16/06/2021	30/06/2021	4006
JUAREZ,REYES/ALEJANDRA	M02073	\$ 2,130.00	01/07/2021	16/06/2021	30/06/2021	4506
LARRAGA,MEDELLIN/EDGAR	M02073	\$ 4,260.00	01/07/2021	01/06/2021	30/06/2021	4006
LANDAVERDE,MARTINEZ/MAYRA ALEJANDRA	M03020	\$ 5,000.00	01/07/2021	01/06/2021	30/06/2021	4506
LEON,HERNANDEZ/JOSUE ROBERTO	M02073	\$ 2,130.00	01/07/2021	16/06/2021	30/06/2021	4006
LOPEZ,LOPEZ/MA ELENA	M02036	\$ 4,106.67	01/07/2021	17/06/2021	30/06/2021	4506
MALDONADO,ALVARADO/OSCAR IRAM	M02035	\$ 15,476.00	01/07/2021	01/06/2021	30/06/2021	4506
MARTINEZ,CISNEROS/ANA IVONNE	M02035	\$ 7,738.00	01/07/2021	16/06/2021	30/06/2021	4506
MAYORGA,CRUZ/SAMANTHA JUDITH	CF40004	\$ 12,918.12	01/07/2021	01/06/2021	30/06/2021	4006
MATA,MORENO/DAMARIS	M02035	\$ 15,476.00	01/07/2021	01/06/2021	30/06/2021	4506
MARTINEZ,MARTINEZ/J GUADALUPE	M02073	\$ 2,130.00	01/07/2021	16/06/2021	30/06/2021	4506
MARTINEZ,VEGA/ANGELICA DEL ROCIO	M02073	\$ 4,260.00	01/07/2021	01/06/2021	30/06/2021	4506
MEDINA,AVILA/MARIANA ELIZABETH	M02036	\$ 13,305.66	01/07/2021	01/06/2021	30/06/2021	4506
MEDINA,MARTINEZ/ARACELI	M02073	\$ 2,130.00	01/07/2021	16/06/2021	30/06/2021	4006
MEDINA,MARTINEZ/VICTOR FERNANDO	M02073	\$ 2,130.00	01/07/2021	16/06/2021	30/06/2021	4006
MENDOZA,ROJAS/JAVIER ADRIAN	M02073	\$ 4,260.00	01/07/2021	01/06/2021	30/06/2021	4006
MOCTEZUMA,ELIAS/LIZETH YANETH	M02073	\$ 2,130.00	01/07/2021	16/06/2021	30/06/2021	4006
MORENO,MORENO/JUAN FRANCISCO	M02073	\$ 4,260.00	01/07/2021	01/06/2021	30/06/2021	4006
MORALES,ORTIZ/TERESA	M02073	\$ 2,130.00	01/07/2021	16/06/2021	30/06/2021	4506
MORALES,PEREZ/MIREYA	M02073	\$ 2,130.00	01/07/2021	16/06/2021	30/06/2021	4006
NIETO,GUEVARA/ADRIAN DE JESUS	M02073	\$ 2,130.00	01/07/2021	16/06/2021	30/06/2021	4006
NU&EZ,MOLINA/ANTONIO DE JESUS	CF40004	\$ 12,918.12	01/07/2021	01/06/2021	30/06/2021	4506
OLVERA,MARQUEZ/LIZETH MARISOL	M02035	\$ 7,738.00	01/07/2021	16/06/2021	30/06/2021	4506
ORTIZ,MEDINA/NORMA ANGELICA	M01007	\$ 23,854.32	01/07/2021	01/06/2021	30/06/2021	4506
ORTIZ,VARGAS/JORGE DAVID	M02073	\$ 2,130.00	01/07/2021	16/06/2021	30/06/2021	4006
OLGUIN,SANCHEZ/NORMA LETICIA	M02036	\$ 6,652.83	01/07/2021	16/06/2021	30/06/2021	4006
PALOMO,CAPETILLO/ASIS AILIN	M02073	\$ 4,260.00	01/07/2021	01/06/2021	30/06/2021	4506
PALOMO,LARA/MAYRA ALEJANDRA	M01006	\$ 8,725.00	01/07/2021	16/06/2021	30/06/2021	4506

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NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
PEREZ,GARCIA/RODRIGO	M01007	\$ 11,927.16	01/07/2021	16/06/2021	30/06/2021	4506
PEREZ,ROMO/BLANCA DANIELA	M02073	\$ 2,130.00	01/07/2021	16/06/2021	30/06/2021	4006
RAMIREZ,MORALES/LUIS ANTONIO	M02073	\$ 2,130.00	01/07/2021	16/06/2021	30/06/2021	4006
RAMIREZ,VITE/JOAN	M01007	\$ 23,854.32	01/07/2021	01/06/2021	30/06/2021	4506
RIVERA,NOYOLA/EDGARDO	CF40001	\$ 17,500.00	01/07/2021	01/06/2021	30/06/2021	4506
RIOS,ULLOA/MAITE IVONNE	M01006	\$ 16,430.05	01/07/2021	16/06/2021	30/06/2021	4506
RODRIGUEZ,SUSTAITA/JOSE AGUSTIN	M02073	\$ 2,130.00	01/07/2021	16/06/2021	30/06/2021	4506
RUBIO,MARTINEZ/GERARDO	M02073	\$ 2,130.00	01/07/2021	16/06/2021	30/06/2021	4506
SALDIVAR,CHAVEZ/VIRIDIANA	M02073	\$ 4,260.00	01/07/2021	01/06/2021	30/06/2021	4006
SANCHEZ,JUAREZ/ALEJANDRO	M02073	\$ 2,130.00	01/07/2021	16/06/2021	30/06/2021	4506
SAAVEDRA,MILAN/BERENICE	M01004	\$ 24,640.00	01/07/2021	01/06/2021	30/06/2021	4006
SANCHEZ,MARTINEZ/BRENDA	M02073	\$ 4,260.00	01/07/2021	01/06/2021	30/06/2021	4006
SALAZAR,MARTINEZ/MONTSERRAT	M02073	\$ 2,130.00	01/07/2021	16/06/2021	30/06/2021	4006
SANCHEZ,PEREZ/YESENIA ELIZABETH	M02035	\$ 15,476.00	01/07/2021	01/06/2021	30/06/2021	4506
SANCHEZ,DE LOS SANTOS/FRANCISCO	M02073	\$ 2,130.00	01/07/2021	16/06/2021	30/06/2021	4506
SEGURA,VIDALES/JUAN JESUS	CF40004	\$ 6,459.06	01/07/2021	16/06/2021	30/06/2021	4006
SILVA,GALLEGOS/CLAUDIO CESAR	M02073	\$ 4,260.00	01/07/2021	01/06/2021	30/06/2021	4506
SIFUENTES,MU&IZ/GERARDO ALBERTO	M02073	\$ 4,260.00	01/07/2021	01/06/2021	30/06/2021	4006
SORIA,QUINTANA/JOSE LUIS	M02073	\$ 4,260.00	01/07/2021	01/06/2021	30/06/2021	4506
SOSA,RODRIGUEZ/JIMENA	M02073	\$ 2,130.00	01/07/2021	16/06/2021	30/06/2021	4006
TENORIO,SANCHEZ/JORGE ALBERTO	M02073	\$ 4,260.00	01/07/2021	01/06/2021	30/06/2021	4006
TORRES,ORTEGA/GUADALUPE	M02073	\$ 2,130.00	01/07/2021	16/06/2021	30/06/2021	4006
VAZQUEZ,GONZALEZ/MARIANA DE LOS ANGELES	CF40004	\$ 12,918.12	01/07/2021	01/06/2021	30/06/2021	4006
VAZQUEZ,PURATA/ESMERALDA GUADALUPE	M02073	\$ 2,130.00	01/07/2021	16/06/2021	30/06/2021	4506
VELAZQUEZ,TORRES/LUIS ANTONIO	CF40004	\$ 12,918.12	01/07/2021	01/06/2021	30/06/2021	4506
ZAVALA,ESCOBEDO/AIDA GUADALUPE	M03022	\$ 4,260.00	01/07/2021	01/06/2021	30/06/2021	4006
ZARAZUA,REYES/JESSICA LIZBETH	M02035	\$ 15,476.00	01/07/2021	01/06/2021	30/06/2021	4506
ZAVALA,SIXTOS/CLAUDIO GAEL	CF40004	\$ 12,918.12	01/07/2021	01/06/2021	30/06/2021	4506
ANDRADE,DUQUE/JOSE ISRAEL	M02001	\$ 2,640.00	16/07/2021	05/07/2021	15/07/2021	4506
BERRONES,SANTOYO/KARLA	M02086	\$ 1,741.67	16/07/2021	05/07/2021	15/07/2021	4506
CASTILLA,BERNAL/BRENDA GABRIELA	M02015	\$ 13,388.50	16/07/2021	16/06/2021	30/06/2021	4006
CORTES,REAZOLA/JOSE LUIS	M02073	\$ 2,130.00	16/07/2021	16/06/2021	30/06/2021	4506
CUELLAR,SANDOVAL/FABIOLA	M01007	\$ 2,640.00	16/07/2021	05/07/2021	15/07/2021	4506
FUENTES,MARTINEZ/KENIA DEL CARMEN	M02117	\$ 15,775.00	16/07/2021	01/06/2021	30/06/2021	4506
GARCIA,CUBRIA/NALLELY PATRICIA	M01006	\$ 7,601.00	16/07/2021	05/07/2021	15/07/2021	4506
GAYTAN,SANCHEZ/MARIA DEL REFUGIO	M02036	\$ 8,992.50	16/07/2021	01/07/2021	15/07/2021	4506
GONZALEZ,GARCIA/FRANCISCO URIEL	M02048	\$ 1,562.00	16/07/2021	05/07/2021	15/07/2021	4506
GUERRERO,JIMENEZ/SANDRA JOANNA	M02036	\$ 3,226.67	16/07/2021	05/07/2021	15/07/2021	4506
HERRERA,ALMENDAREZ/MARICELA	M01007	\$ 2,640.00	16/07/2021	05/07/2021	15/07/2021	4506
HERNANDEZ,MARTINEZ/FRANCISCO	M02073	\$ 4,260.00	16/07/2021	01/06/2021	30/06/2021	4506
HERNANDEZ,MARTINEZ/GRISELDA	M02117	\$ 15,775.00	16/07/2021	01/06/2021	30/06/2021	4506
LI&AN,VALDEZ/TONANTZIN JAZMIN	M01006	\$ 16,430.05	16/07/2021	01/07/2021	15/07/2021	4006
LUCIO,ERRAZU/CLAUDIA ROSALBA	M02036	\$ 8,992.50	16/07/2021	01/07/2021	15/07/2021	4506
MARQUEZ,HERNANDEZ/KARLA DEL ROSARIO	M03025	\$ 1,562.00	16/07/2021	05/07/2021	15/07/2021	4506
MARTINEZ,ROQUE/ANGEL GUADALUPE	M02073	\$ 4,260.00	16/07/2021	01/06/2021	30/06/2021	4506
MENDIOZA,GOMEZ/DAYANA IVONE	M02036	\$ 17,985.00	16/07/2021	16/06/2021	30/06/2021	4006
NAJERA,MONASTERIO/CESAR	CF40004	\$ 8,841.00	16/07/2021	01/07/2021	15/07/2021	4506
OJEDA,CORPUS/YADIRA ANAHI	M02073	\$ 2,130.00	16/07/2021	16/06/2021	30/06/2021	4006
OLIVARES,VARGAS/GILBERTO	M01006	\$ 34,093.00	16/07/2021	01/06/2021	30/06/2021	4506
PALACIOS,HERNANDEZ/SANDRA ISELA	M01004	\$ 9,034.67	16/07/2021	05/07/2021	15/07/2021	4506
PEREZ,GAVIA/ALICIA ESTELA	M02073	\$ 1,562.00	16/07/2021	05/07/2021	15/07/2021	4006
PRIETO,GOMEZ/NANCY ANGELICA	M01006	\$ 17,046.50	16/07/2021	16/06/2021	30/06/2021	4006
REYES,BAUTISTA/JUAN DE JESUS	M02073	\$ 2,130.00	16/07/2021	16/06/2021	30/06/2021	4506
REYNA,GALINDO/DIANA GUADALUPE	M02001	\$ 2,640.00	16/07/2021	05/07/2021	15/07/2021	4506
REYES,PEREZ/ABIGAIL	M02035	\$ 15,476.00	16/07/2021	01/06/2021	30/06/2021	4506
ROBLEDO,LOPEZ/MARIA VERONICA	M02073	\$ 1,562.00	16/07/2021	05/07/2021	15/07/2021	4006
SALAS,COVARRUBIAS/KARINA JAZMINE	M02073	\$ 852.00	16/07/2021	16/06/2021	30/06/2021	4006
SERNA,TURRUBIARTES/ERIKA PERLA	M03025	\$ 1,562.00	16/07/2021	05/07/2021	15/07/2021	4506
SILVA,MARTINEZ/GRISELDA PATRICIA	M02073	\$ 2,130.00	16/07/2021	16/06/2021	30/06/2021	4006
TREJO,COVARRUBIAS/CONSUELO	M02036	\$ 8,992.50	16/07/2021	01/07/2021	15/07/2021	4506
TOVAR,LANDEROS/MARIA TERESA	M02073	\$ 2,130.00	16/07/2021	16/06/2021	30/06/2021	4006
DE LA VEGA,CAMPILLO/AZALIA	M02035	\$ 7,738.00	16/07/2021	01/06/2021	30/06/2021	4506
AGUILAR,ARELLANO/LILIANA	M01006	\$ 16,430.05	01/08/2021	16/07/2021	31/07/2021	4506
AGUNDIZ,MARTINEZ/MIRELLA ROSALINDA	M02073	\$ 3,692.00	01/08/2021	05/07/2021	31/07/2021	4006
CAMPOS,MARTINEZ/MARIA DE LOS ANGELES	M03006	\$ 3,692.00	01/08/2021	05/07/2021	31/07/2021	4506
CARREON,ORTEGA/IVAN	M02036	\$ 17,985.00	01/08/2021	01/07/2021	31/07/2021	4506
CASTILLO,RAMOS/DIEGO ARMANDO	M01006	\$ 16,430.05	01/08/2021	16/07/2021	31/07/2021	4506
DIAZ,DE LA ROSA/ANA VICTORIA	M01006	\$ 15,123.33	01/08/2021	05/07/2021	31/07/2021	4506
ENRIQUEZ,CRUZ/MARTHA ITZEL	M02036	\$ 13,305.66	01/08/2021	01/07/2021	31/07/2021	4506
FERNANDEZ,LOREDO/BLANCA NELLY	M02073	\$ 2,850.00	01/08/2021	16/07/2021	31/07/2021	4006
FERRIOLI,LOPEZ/HUGO DE JESUS	M02006	\$ 2,825.00	01/08/2021	16/07/2021	31/07/2021	4506
GALVAN,CRUZ/JONATHAN	M01006	\$ 17,046.50	01/08/2021	16/07/2021	31/07/2021	4506

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NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
GARCIA,LOPEZ/IRENE YESENIA	M02036	\$ 8,992.50	01/08/2021	16/07/2021	31/07/2021	4506
GASCA,MIG&ON/ANGEL DE JESUS	M03004	\$ 8,036.50	01/08/2021	16/07/2021	31/07/2021	4006
GARCIA,ZECAIDA/OFFER	M01006	\$ 16,430.05	01/08/2021	01/07/2021	15/07/2021	4506
GOMEZ,GOMEZ/ELIZABETH	M01006	\$ 16,430.05	01/08/2021	16/07/2021	31/07/2021	4506
HERNANDEZ,GAMEZ/LAURA DOLORES	M01004	\$ 21,354.67	01/08/2021	05/07/2021	31/07/2021	4506
HERNANDEZ,ORTA/EUNICE	M01007	\$ 23,854.32	01/08/2021	01/07/2021	31/07/2021	4506
LAZARO,RIVERA/TANIA GUADALUPE	M02048	\$ 2,130.00	01/08/2021	16/07/2021	31/07/2021	4506
DE LEON,SANCHEZ/JUAN FRANCISCO	CF40004	\$ 12,918.12	01/08/2021	01/07/2021	31/07/2021	4506
MARTINEZ,LOREDO/SANDRA	M02040	\$ 9,408.50	01/08/2021	16/07/2021	31/07/2021	4506
MARTINEZ,RUIZ/ARIADNA FRANCISCA	M03020	\$ 4,333.33	01/08/2021	05/07/2021	31/07/2021	4506
MARTINEZ,VILLARREAL/VALERIA	M02035	\$ 15,476.00	01/08/2021	01/07/2021	31/07/2021	4006
MENDEZ,CRUZ/GUSTAVO	M02035	\$ 15,476.00	01/08/2021	01/07/2021	31/07/2021	4006
MENDEZ,RIVAS/MA DOLORES	M02086	\$ 4,116.67	01/08/2021	05/07/2021	31/07/2021	4506
MORALES,MOLINA/NOHEMI HERMINIA	M02035	\$ 15,476.00	01/08/2021	01/07/2021	31/07/2021	4506
MORALES,QUIROZ/SUSSLY	M01006	\$ 16,430.05	01/08/2021	16/07/2021	31/07/2021	4506
OLGUIN,LOPEZ/ALBERTO	M03025	\$ 6,154.50	01/08/2021	16/07/2021	31/07/2021	4506
PEREZ,BADILLO/DULCE VALERIA	M02035	\$ 10,504.00	01/08/2021	16/07/2021	31/07/2021	4506
PEREZ,LUCIO/DIANA LAURA	M02073	\$ 3,692.00	01/08/2021	05/07/2021	31/07/2021	4006
RANGEL,ALVARADO/JOSE RICARDO	M03020	\$ 4,333.33	01/08/2021	05/07/2021	31/07/2021	4506
RIOS,OBREGON/ELOISA DEL CARMEN	M01006	\$ 17,966.00	01/08/2021	05/07/2021	31/07/2021	4506
SALDA&A,BARNAD/HERIBERTO	M01004	\$ 12,320.00	01/08/2021	16/07/2021	31/07/2021	4506
SILVA,MENDOZA/JUAN PABLO	CF40003	\$ 6,280.00	01/08/2021	07/07/2021	31/07/2021	4006
TELLO,LOPEZ/JESUS ALEJANDRO	M02040	\$ 18,817.00	01/08/2021	01/07/2021	31/07/2021	4506
VAZQUEZ,MEDINA/JOSE ALEJANDRO	M03022	\$ 1,420.00	01/08/2021	21/07/2021	31/07/2021	4006
VAZQUEZ,RODRIGUEZ/PATRICIA LILIANA	M02073	\$ 3,692.00	01/08/2021	05/07/2021	31/07/2021	4006
ZARATE,CASTILLO/MARCO ANTONIO	M01007	\$ 23,854.32	01/08/2021	01/07/2021	31/07/2021	4006
ZAPUCHE,MATA/NIDIA VIANEY	M01006	\$ 17,966.00	01/08/2021	05/07/2021	31/07/2021	4506
ARIAS,MATA/JORGE	M03022	\$ 5,822.00	16/08/2021	05/07/2021	15/08/2021	4506
ALONSO, DIAZ/DOLORES	M02073	\$ 5,822.00	16/08/2021	05/07/2021	15/08/2021	4006
AGUIRRE,RODRIGUEZ/LUIS ANTONIO	M02036	\$ 8,800.00	16/08/2021	16/07/2021	15/08/2021	4006
BARRIOS,MARTINEZ/JESSICA NEREIDA	M02040	\$ 9,408.50	16/08/2021	01/08/2021	15/08/2021	4006
BOCANEGRA,HERNANDEZ/ESTHER	M02001	\$ 9,840.00	16/08/2021	05/07/2021	15/08/2021	4506
CASTILLO,AZUA/JUAN FRANCISCO IZCOATL	M02073	\$ 5,700.00	16/08/2021	16/07/2021	15/08/2021	4506
CASTILLO,ARRIAGA/KAREN NALLELY	M02001	\$ 6,720.00	16/08/2021	18/07/2021	15/08/2021	4506
CHAVEZ,FERNANDEZ/DANYEL ALEJANDRO	M01004	\$ 33,674.67	16/08/2021	05/07/2021	15/08/2021	4006
CANO,HERNANDEZ/CECIL JHOANA	M02036	\$ 13,305.66	16/08/2021	16/07/2021	15/08/2021	4506
CRUZ,GONZALEZ/SONIA LORENA	M02001	\$ 7,200.00	16/08/2021	16/07/2021	15/08/2021	4006
CUELLO,LOERA/GEMMA JAQUELINNE	M01006	\$ 23,848.33	16/08/2021	05/07/2021	15/08/2021	4506
DELGADO,CORTES/ANDRES	M03020	\$ 5,000.00	16/08/2021	16/07/2021	15/08/2021	4006
DORANTES,HERNANDEZ/ORALIA GUADALUPE	M02040	\$ 18,817.00	16/08/2021	16/07/2021	15/08/2021	4506
FIGUEROA,LOPEZ/HECTOR ALONSO	M01006	\$ 23,848.33	16/08/2021	05/07/2021	15/08/2021	4506
FLORES,HERNANDEZ/JESUS ISRAEL	M02036	\$ 12,026.67	16/08/2021	05/07/2021	15/08/2021	4506
GARZA,CARDONA/ROCIO	M03011	\$ 1,988.00	16/08/2021	02/08/2021	15/08/2021	4506
GRANJA,RODRIGUEZ/BERENICE	M02036	\$ 8,800.00	16/08/2021	16/07/2021	15/08/2021	4506
GONZALEZ,GONZALEZ/ALEJANDRO ALBERTO	M01006	\$ 8,725.00	16/08/2021	01/08/2021	15/08/2021	4506
GUERRERO,AVILA/NADIA DEL CARMEN	M02036	\$ 8,800.00	16/08/2021	16/07/2021	15/08/2021	4506
HERNANDEZ,LARA/ERENDIRA SARAHÍ	M01006	\$ 23,848.33	16/08/2021	05/07/2021	15/08/2021	4506
HERNANDEZ,SANTIAGO/JAVIER	M01006	\$ 17,450.00	16/08/2021	16/07/2021	15/08/2021	4506
JIMENEZ,ROSAS/IVAN	M03025	\$ 6,154.50	16/08/2021	01/08/2021	15/08/2021	4506
JUAN,SANTIAGO/DANIEL JOVANY	M02036	\$ 12,026.67	16/08/2021	05/07/2021	15/08/2021	4506
LANDAVERDE,CABRERA/PALOMA GABRIELA	M02040	\$ 9,408.50	16/08/2021	01/08/2021	15/08/2021	4506
LING,GARCIA/JOSE PABLO	M01004	\$ 20,204.50	16/08/2021	01/08/2021	15/08/2021	4006
LOPEZ,DE LA MORA/ILSE PAULINA	M01004	\$ 33,674.67	16/08/2021	05/07/2021	15/08/2021	4006
LOPEZ,RICO/LYNETTE	M02035	\$ 10,504.00	16/08/2021	01/08/2021	15/08/2021	4506
LOPEZ,SANCHEZ/LUIS ENRIQUE	M02036	\$ 4,400.00	16/08/2021	01/08/2021	15/08/2021	4506
MARTINEZ,HERNANDEZ/BERTIN	M02036	\$ 12,026.67	16/08/2021	05/07/2021	15/08/2021	4506
MEDRANO,CASTRO/DIANA LAURA	M03022	\$ 5,822.00	16/08/2021	05/07/2021	15/08/2021	4006
MONTOYA,ZAMARRON/CRISTINA DEL CARMEN	M02040	\$ 18,817.00	16/08/2021	16/07/2021	15/08/2021	4506
OLALDE,RAMIREZ/PABLO	M03006	\$ 2,840.00	16/08/2021	26/07/2021	15/08/2021	4506
ORTIZ,IBARRA/LUIS ALBERTO	M03021	\$ 13,379.00	16/08/2021	16/07/2021	15/08/2021	4006
PADRON,BARRERA/SUSANA	M01004	\$ 12,320.00	16/08/2021	01/08/2021	15/08/2021	4006
PINEDA,LARRAGA/EDNITA MAGALY	M02035	\$ 10,504.00	16/08/2021	01/08/2021	15/08/2021	4006
ROSALES,AQUINO/ALDA NYDIA	CF40004	\$ 6,459.06	16/08/2021	01/08/2021	15/08/2021	4506
ROBLES,ACOSTA/IRIS CELENE	M02086	\$ 4,750.00	16/08/2021	16/07/2021	15/08/2021	4506
RODRIGUEZ,ALMAZAN/JUDITH MAYTE	M02073	\$ 5,822.00	16/08/2021	05/07/2021	15/08/2021	4006
ROBLES,ARAIZA/LEONARDO ALBERTO	M03020	\$ 6,833.33	16/08/2021	05/07/2021	15/08/2021	4506
RODRIGUEZ,CASTA&ON/ELSA JOSEFINA	M03024	\$ 6,185.50	16/08/2021	01/08/2021	15/08/2021	4506
ROQUE,ISAIS/ANA DOLORES ADRIANA	M02073	\$ 5,822.00	16/08/2021	05/07/2021	15/08/2021	4506
ROCHA,MONJARAS/BERENICE	M01004	\$ 24,640.00	16/08/2021	16/07/2021	15/08/2021	4506
RODRIGUEZ,PEREZ/MAYRA ALEJANDRA	M02006	\$ 4,708.33	16/08/2021	21/07/2021	15/08/2021	4506
SANTIAGO,MARTINEZ/FELIPE	M03020	\$ 5,000.00	16/08/2021	16/07/2021	15/08/2021	4006
TAPIA,MACIAS/MONSERRAT	M01003	\$ 34,095.00	16/08/2021	16/07/2021	15/08/2021	4506

ENTIDAD FEDERATIVA: SAN LUIS POTOSÍ
PERIODO: TERCER TRIMESTRE 2021
PAGOS RETROACTIVOS

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
TOVAR,GARCIA/AZUCENA	M02036	\$ 8,800.00	16/08/2021	16/07/2021	15/08/2021	4506
VALDEZ,MENDOZA/NATANAEL	M01006	\$ 32,860.10	16/08/2021	16/07/2021	15/08/2021	4506
VAZQUEZ,PURATA/ESMERALDA GUADALUPE	M03006	\$ 4,260.00	16/08/2021	16/07/2021	15/08/2021	4506
VAZQUEZ,TORRES/TANIA PAOLA	M01006	\$ 32,860.10	16/08/2021	16/07/2021	15/08/2021	4506
VERA,LOPEZ/MA DE JESUS	M01004	\$ 12,320.00	16/08/2021	01/08/2021	15/08/2021	4006
ZULETA,BARRIENTOS/MARIA FERNANDA	M02059	\$ 4,260.00	16/08/2021	16/07/2021	15/08/2021	4506
ZU&IGA,VAZQUEZ/ROSA ELENA	M03020	\$ 6,833.33	16/08/2021	05/07/2021	15/08/2021	4006
AVILA,MARTINEZ/YESSICA	M02035	\$ 21,008.00	01/09/2021	01/08/2021	31/08/2021	4506
AGUADO,MARTINEZ/KAREN YARENI	M02040	\$ 18,817.00	01/09/2021	01/08/2021	31/08/2021	4506
BRAVO,BRAVO/MARIA SOLEDAD	CF40002	\$ 4,600.00	01/09/2021	16/08/2021	31/08/2021	4006
BARRERA,FLORES/LUIS GERARDO	M02073	\$ 2,130.00	01/09/2021	16/08/2021	31/08/2021	4506
BRAVO,GUERRERO/RUBEN	M01004	\$ 24,640.00	01/09/2021	01/08/2021	31/08/2021	4506
BESANILLA,ORTIZ/ALMA JOAQUINA	M02040	\$ 18,817.00	01/09/2021	01/08/2021	31/08/2021	4006
BOIX,TORRES/PEDRO JESUS	M02073	\$ 2,130.00	01/09/2021	16/08/2021	31/08/2021	4506
CANTU,GUADALUPE/SILVIA ALHELTY	M03020	\$ 9,333.33	01/09/2021	05/07/2021	31/08/2021	4506
CALDERON,RIOS/PATRICIA	M02073	\$ 2,130.00	01/09/2021	16/08/2021	31/08/2021	4506
ESQUIVEL,DAVALOS/ANDREA	CF40004	\$ 8,841.00	01/09/2021	16/08/2021	31/08/2021	4506
FERNANDEZ,RIVERA/SHALMA YELITZE	M02036	\$ 6,652.83	01/09/2021	16/08/2021	31/08/2021	4506
GARCIA,ROMERO/LIA CAROLINA	M03025	\$ 2,130.00	01/09/2021	16/08/2021	31/08/2021	4006
GARCIA,ZECAIDA/OFFER	M01006	\$ 49,290.15	01/09/2021	16/07/2021	31/08/2021	4506
GODOY,MORENO/IMELDA	M02035	\$ 21,008.00	01/09/2021	01/08/2021	31/08/2021	4506
GUTIERREZ,CRUZ/SAYRA PATRICIA	M03024	\$ 12,371.00	01/09/2021	01/08/2021	31/08/2021	4006
GUERRERO,GONZALEZ/CLAUDIA	M02015	\$ 26,777.00	01/09/2021	01/08/2021	31/08/2021	4006
GUMERCINDO,SANTIAGO/NOEMI	M02036	\$ 6,652.83	01/09/2021	16/08/2021	31/08/2021	4506
HERNANDEZ,ESTEBAN/OLGA LIDIA	M02035	\$ 21,008.00	01/09/2021	01/08/2021	31/08/2021	4506
HERNANDEZ,HERNANDEZ/MARIA GERTRUDIS	M02035	\$ 21,008.00	01/09/2021	01/08/2021	31/08/2021	4506
HERNANDEZ,MARTINEZ/ISAURA	M03020	\$ 5,000.00	01/09/2021	01/08/2021	31/08/2021	4506
IGLESIAS,CASTRO/DORA LUZ	M02036	\$ 6,652.83	01/09/2021	16/08/2021	31/08/2021	4506
JIMENEZ,MORALES/CAROLINA	M02073	\$ 2,130.00	01/09/2021	16/08/2021	31/08/2021	4506
LANDAVERDE,MARTINEZ/MAYRA ALEJANDRA	M03020	\$ 5,000.00	01/09/2021	01/08/2021	31/08/2021	4506
LEON,HERNANDEZ/JOSUE ROBERTO	M02073	\$ 2,130.00	01/09/2021	16/08/2021	31/08/2021	4506
LEYVA,PATI&O/SUSANA DAERY	CF40002	\$ 9,200.00	01/09/2021	01/08/2021	31/08/2021	4006
MARTINEZ,HERNANDEZ/GUADALUPE DEL ROSARIO	M02040	\$ 18,817.00	01/09/2021	01/08/2021	31/08/2021	4006
MARTINEZ,LUCIO/THALIA ROCIO	M02040	\$ 18,817.00	01/09/2021	01/08/2021	31/08/2021	4506
MOCTEZUMA,ELIAS/LIZETH YANETH	M02073	\$ 2,130.00	01/09/2021	16/08/2021	31/08/2021	4506
MORALES,ORTIZ/TERESA	M02073	\$ 2,130.00	01/09/2021	16/08/2021	31/08/2021	4506
MORALES,PEREZ/MIREYA	M02073	\$ 2,130.00	01/09/2021	16/08/2021	31/08/2021	4506
NAJERA,MONASTERIO/CESAR	CF40004	\$ 8,841.00	01/09/2021	16/08/2021	31/08/2021	4506
NIETO,GUEVARA/ADRIAN DE JESUS	M02073	\$ 2,130.00	01/09/2021	16/08/2021	31/08/2021	4506
PEREZ,OLIVA/LAURA GUADALUPE	M01006	\$ 32,860.10	01/09/2021	01/08/2021	31/08/2021	4006
PEREZ,ROMO/BLANCA DANIELA	M02073	\$ 2,130.00	01/09/2021	16/08/2021	31/08/2021	4506
RAMIREZ,MORALES/LUIS ANTONIO	M02073	\$ 2,130.00	01/09/2021	16/08/2021	31/08/2021	4506
RAMIREZ,RESENDIZ/DIANA ISAURA	M02040	\$ 18,817.00	01/09/2021	01/08/2021	31/08/2021	4506
RAMOS,TURRUBIARTES/ADRIANA	M01006	\$ 34,093.00	01/09/2021	01/08/2021	31/08/2021	4506
RESENDIZ,ROJAS/SANDRA VERONICA	M03025	\$ 12,309.00	01/09/2021	01/08/2021	31/08/2021	4006
RITO,CASTILLO/GEMA VALERIA	M02040	\$ 18,817.00	01/09/2021	01/08/2021	31/08/2021	4006
RODRIGUEZ,DE LA GARZA/ERIKA ALEJANDRA	M01003	\$ 17,047.50	01/09/2021	16/08/2021	31/08/2021	4006
RODRIGUEZ,SUSTAITA/JOSE AGUSTIN	M02073	\$ 2,130.00	01/09/2021	16/08/2021	31/08/2021	4506
SALAZAR,GONZALEZ/ZORAYDA	CF40001	\$ 11,810.00	01/09/2021	01/08/2021	31/08/2021	4506
SANTIN,SANCHEZ/ERIK	M01006	\$ 36,623.00	01/09/2021	08/07/2021	31/08/2021	4506
SANCHEZ,DE LOS SANTOS/FRANCISCO	M02073	\$ 2,130.00	01/09/2021	16/08/2021	31/08/2021	4506
TOVAR,ELIAS/FRANCISCO DE JESUS	M02036	\$ 13,305.66	01/09/2021	01/08/2021	31/08/2021	4506
TOVAR,LANDEROS/MARIA TERESA	M02073	\$ 2,130.00	01/09/2021	16/08/2021	31/08/2021	4506
TORRES,ORTEGA/GUADALUPE	M02073	\$ 2,130.00	01/09/2021	16/08/2021	31/08/2021	4506
ALVAREZ,DOMINGUEZ/CRISTO MAZEHUALT	M03004	\$ 8,036.50	16/09/2021	01/09/2021	15/09/2021	4506
ANDRADE,DUQUE/JOSE ISRAEL	M02001	\$ 3,600.00	16/09/2021	01/09/2021	15/09/2021	4506
ALEMAN,MORENO/JOSE GUADALUPE	M02036	\$ 8,800.00	16/09/2021	16/08/2021	15/09/2021	4006
ARRIAGA,MARTINEZ/FLOR DE MARIA	M02073	\$ 2,130.00	16/09/2021	01/09/2021	15/09/2021	4006
AGUILAR,GONZALEZ/CLAUDIA VANESSA	M02036	\$ 4,400.00	16/09/2021	01/09/2021	15/09/2021	4506
AUZA,VILLEGAS/ERIKA PATRICIA	M03020	\$ 5,000.00	16/09/2021	16/08/2021	15/09/2021	4506
BARRON,MARTINEZ/JESSICA IVONNE	CF40004	\$ 3,075.00	16/09/2021	01/09/2021	15/09/2021	4506
BERRONES,SANTOYO/KARLA	M02086	\$ 2,375.00	16/09/2021	01/09/2021	15/09/2021	4506
CASTILLO,HUERTA/MAXIMILIANO	M02073	\$ 2,130.00	16/09/2021	01/09/2021	15/09/2021	4006
CASTILLO,REYES/BRENDA IVETH	M02040	\$ 9,408.50	16/09/2021	01/09/2021	15/09/2021	4006
CUELLAR,RODRIGUEZ/RAQUEL	M02073	\$ 2,130.00	16/09/2021	01/09/2021	15/09/2021	4506
GALLEGOS,GARCIA/ELIZABETH	M02035	\$ 31,512.00	16/09/2021	01/08/2021	15/09/2021	4506
GOMEZ,CASTILLO/HERMILO	M02073	\$ 2,130.00	16/09/2021	01/09/2021	15/09/2021	4006
GONZALEZ,GARCIA/FRANCISCO URIEL	M02048	\$ 2,130.00	16/09/2021	01/09/2021	15/09/2021	4506
HERNANDEZ,HERNANDEZ/ELVIA LORENA	M02036	\$ 4,400.00	16/09/2021	01/09/2021	15/09/2021	4506
HERNANDEZ,LARA/ERENDIRA SARAHI	M01006	\$ 8,725.00	16/09/2021	16/08/2021	31/08/2021	4506
JUAN,SANTIAGO/DANIEL JOVANY	M02036	\$ 4,400.00	16/09/2021	01/09/2021	15/09/2021	4506
LIO,GALLEGOS/MARIA TERESA	M01006	\$ 8,725.00	16/09/2021	01/09/2021	15/09/2021	4506

ENTIDAD FEDERATIVA: SAN LUIS POTOSÍ
PERIODO: TERCER TRIMESTRE 2021
PAGOS RETROACTIVOS

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
LOPEZ,MARTINEZ/JUAN JOSE	M03023	\$ 4,260.00	16/09/2021	16/08/2021	15/09/2021	4506
LOPEZ,VITE/BRANDON IVAN	CF40002	\$ 9,200.00	16/09/2021	16/08/2021	15/09/2021	4006
MENDEZ,RIVAS/MA DOLORES	M02086	\$ 2,375.00	16/09/2021	01/09/2021	15/09/2021	4506
MONSIVAIS,GALVAN/MARCELA	CF40003	\$ 3,925.00	16/09/2021	01/09/2021	15/09/2021	4506
MORALES,QUIROZ/SUSSLY	M01006	\$ 49,290.15	16/09/2021	01/08/2021	15/09/2021	4506
MOLINA,RODRIGUEZ/JOSE FRANCISCO	M01004	\$ 17,268.70	16/09/2021	01/09/2021	15/09/2021	4006
MUNGUIA, RAMON/ALMA LILIA	M02035	\$ 31,512.00	16/09/2021	01/08/2021	15/09/2021	4506
PALOMO,CAPETILLO/ASIS AILIN	M02073	\$ 2,130.00	16/09/2021	01/09/2021	15/09/2021	4506
PEREZ,BAUTISTA/MARTHA ANDREA	M02036	\$ 8,506.67	16/09/2021	18/08/2021	15/09/2021	4506
PEREZ,ESPINOSA/DIEGO ALEJANDRO	CF40003	\$ 3,925.00	16/09/2021	01/09/2021	15/09/2021	4006
PEREZ,GAVIA/ALICIA ESTELA	M02073	\$ 2,130.00	16/09/2021	01/09/2021	15/09/2021	4506
PEREZ,HERNANDEZ/JORGE OMAR	M01006	\$ 16,430.05	16/09/2021	01/09/2021	15/09/2021	4506
QUINTANAR,SANCHEZ/ALEJANDRO	CF40001	\$ 11,810.00	16/09/2021	16/08/2021	15/09/2021	4506
ROBLEDO,LOPEZ/MARIA VERONICA	M02073	\$ 2,130.00	16/09/2021	01/09/2021	15/09/2021	4506
RODRIGUEZ,MONSIVAIS/JUAN BERNARDO	CF40004	\$ 6,150.00	16/09/2021	16/08/2021	15/09/2021	4506
SAUCEDA,HURTADO/ALEXIS DE JESUS	M02036	\$ 8,213.33	16/09/2021	18/08/2021	15/09/2021	4506
SERNA,TURRUBIARTES/ERIKA PERLA	M03011	\$ 4,260.00	16/09/2021	16/08/2021	15/09/2021	4506
VAZQUEZ,RODRIGUEZ/PATRICIA LILIANA	M02073	\$ 2,130.00	16/09/2021	01/09/2021	15/09/2021	4506
ZAPUCHE,MATA/NIDIA VIANEY	M01006	\$ 10,365.00	16/09/2021	01/09/2021	15/09/2021	4506
BADILLO,AVALOS/REYNA ISABEL	M03020	\$ 2,500.00	01/07/2021	16/06/2021	30/06/2021	4006
BLANCO,JIMENEZ/PATRICIA DEL CARMEN	M01004	\$ 12,320.00	01/07/2021	16/06/2021	30/06/2021	4506
FLORES,MU&OZ/JOSE LUIS	M01004	\$ 12,320.00	01/07/2021	16/06/2021	30/06/2021	4506
GARCIA,BARRANCO/GUILLIAM	M01006	\$ 17,450.00	01/07/2021	01/06/2021	30/06/2021	4506
GARCIA,OLVERA/TOMAS	M01004	\$ 12,320.00	01/07/2021	16/06/2021	30/06/2021	4506
RODRIGUEZ,RAMIREZ/JOSE LUIS	M02036	\$ 3,813.33	01/07/2021	18/06/2021	30/06/2021	4506
AGUADO,SUAREZ/SHELA JAASAI	M02036	\$ 3,226.67	16/07/2021	05/07/2021	15/07/2021	4006
DERREZA,CASTILLO/SANDRA MARIELA	M02048	\$ 2,130.00	16/07/2021	16/06/2021	30/06/2021	4506
FLORA,RIVERA/DANIELA	M01006	\$ 6,398.33	16/07/2021	05/07/2021	15/07/2021	4506
HERNANDEZ,MERAZ/MIJHAIL	M03022	\$ 1,562.00	16/07/2021	05/07/2021	15/07/2021	4006
MIRELES,HERNANDEZ/KARLA YUDITH	M02036	\$ 3,226.67	16/07/2021	05/07/2021	15/07/2021	4006
MONTALVO,HERNANDEZ/REYNA ESMERALDA	M02036	\$ 3,226.67	16/07/2021	05/07/2021	15/07/2021	4506
NARVAEZ,RODRIGUEZ/CRUZ MONSERRAT	M02036	\$ 3,226.67	16/07/2021	05/07/2021	15/07/2021	4006
PLATA,ALCOCER/IDELIA NATALIE	M01004	\$ 9,034.67	16/07/2021	05/07/2021	15/07/2021	4506
RESENDIZ,PEREZ/MAYRA AZUCENA	M02036	\$ 3,226.67	16/07/2021	05/07/2021	15/07/2021	4506
RODRIGUEZ,MEDINA/MARCELA	M03020	\$ 1,833.33	16/07/2021	05/07/2021	15/07/2021	4506
CASTRO,COLIN/SOCORRO MONSERRAT	M01006	\$ 15,123.33	01/08/2021	05/07/2021	31/07/2021	4506
CASTILLO,JIMENEZ/IMELDA	M02036	\$ 4,400.00	01/08/2021	16/07/2021	31/07/2021	4006
CASTRO,RAMIREZ/JERONIMO	M01006	\$ 15,123.33	01/08/2021	05/07/2021	31/07/2021	4506
ESCAMILLA,ARRIAGA/KARLA SAMANTA	M03020	\$ 4,333.33	01/08/2021	05/07/2021	31/07/2021	4006
FERNANDEZ,SAMANIEGO/MARIA FERNANDA	M01006	\$ 11,051.67	01/08/2021	12/07/2021	31/07/2021	4006
FLORA,RIVERA/DANIELA	M01006	\$ 15,123.33	01/08/2021	05/07/2021	31/07/2021	4506
GAYTAN,GARCIA/NOHEMI	M02006	\$ 4,896.67	01/08/2021	05/07/2021	31/07/2021	4006
HERNANDEZ,HIPOLITO/RODRIGO	M02036	\$ 4,400.00	01/08/2021	16/07/2021	31/07/2021	4506
MONCADA,LEYVA/MARIA DE LA LUZ	M03020	\$ 2,500.00	01/08/2021	16/07/2021	31/07/2021	4006
RIVERA,MARTINEZ/IVON	M02036	\$ 4,400.00	01/08/2021	16/07/2021	31/07/2021	4006
RODRIGUEZ,AHUMADA/DIANA ISABEL	M01006	\$ 15,123.33	01/08/2021	05/07/2021	31/07/2021	4006
ROCHA,MONJARAS/BERENICE	M01006	\$ 7,601.00	01/08/2021	05/07/2021	15/07/2021	4006
SHIGUETOMI,SIFUENTES/JUAN CARLOS	M01006	\$ 17,966.00	01/08/2021	05/07/2021	31/07/2021	4506
TAPIA,MACIAS/MONSERRAT	M01006	\$ 7,601.00	01/08/2021	05/07/2021	15/07/2021	4506
CANO,GONZALEZ/JOSUE ABRAHAM	M03020	\$ 2,500.00	16/08/2021	01/08/2021	15/08/2021	4006
MAGA&A,GARCIA/GRISELL	M01006	\$ 23,848.33	16/08/2021	05/07/2021	15/08/2021	4506
OCHOA,ROMERO/KARIM	M01006	\$ 18,613.33	16/08/2021	14/07/2021	15/08/2021	4006
PEREZ,GONZALEZ/ANA YANET	M02036	\$ 4,400.00	16/08/2021	01/08/2021	15/08/2021	4506
SALGADO,CONTRERAS/ESTEFANIA	M03020	\$ 5,000.00	16/08/2021	16/07/2021	15/08/2021	4006
SANCHEZ,MORALES/GUSTAVO ADOLFO	M01006	\$ 23,848.33	16/08/2021	05/07/2021	15/08/2021	4506
VAZQUEZ,AGUILAR/GEOVANNI	M02006	\$ 5,650.00	16/08/2021	16/07/2021	15/08/2021	4006
FRIAS,CALDERON/BERENICE	M02036	\$ 4,400.00	01/09/2021	16/08/2021	31/08/2021	4006
GOMEZ,DURON/REYNA KARINA	M02036	\$ 11,440.00	01/09/2021	22/07/2021	31/08/2021	4006
JUAREZ,SANCHEZ/DANIELA MICHELLE	M02015	\$ 4,000.00	01/09/2021	16/08/2021	31/08/2021	4006
RODRIGUEZ,CANO/JESSICA RUBI	M02036	\$ 8,506.67	01/09/2021	02/08/2021	31/08/2021	4006
ROCHA,GOMEZ/KASSANDRA JACQUELINE	M03020	\$ 2,500.00	01/09/2021	16/08/2021	31/08/2021	4006
SILVA,SANTIAGO/EVANGELINA	M01006	\$ 16,868.33	01/09/2021	02/08/2021	31/08/2021	4006
TORRES,RODRIGUEZ/JESSICA GEORGINA	M02049	\$ 4,000.00	01/09/2021	16/08/2021	31/08/2021	4006
DE LA TORRE,SANCHEZ/VICTOR MANUEL	M01006	\$ 16,868.33	01/09/2021	02/08/2021	31/08/2021	4506
VALDIVIEZO,TOLEDO/NEHEMIAS	M01004	\$ 24,640.00	01/09/2021	01/08/2021	31/08/2021	4506
CORONADO,HERNANDEZ/DULCE CONSUELO	M02036	\$ 4,400.00	16/09/2021	01/09/2021	15/09/2021	4006
DIAZ,TREJO/ANGELICA	M02012	\$ 4,795.00	16/09/2021	01/09/2021	15/09/2021	4006
FLORES,JIMENEZ/MAGALY VIRIDIANA	M02036	\$ 8,800.00	16/09/2021	16/08/2021	15/09/2021	4006
FLORES,ROSAS/HIPOLITO EUSEBIO	M01004	\$ 24,640.00	16/09/2021	16/08/2021	15/09/2021	4506
LUCIO,VEGA/ROCIO SINNAY	M02036	\$ 8,213.33	16/09/2021	18/08/2021	15/09/2021	4006
MARTINEZ,LEYVA/JOSE DANIEL	M02036	\$ 4,400.00	16/09/2021	01/09/2021	15/09/2021	4006
REYES,MARES/ERIK SANTIAGO	M02036	\$ 8,213.33	16/09/2021	18/08/2021	15/09/2021	4006

ENTIDAD FEDERATIVA: SAN LUIS POTOSÍ
PERIODO: TERCER TRIMESTRE 2021
PAGOS RETROACTIVOS

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
SANCHEZ,CASTILLO/YUDINA EUNICE	M03020	\$ 2,500.00	16/09/2021	01/09/2021	15/09/2021	4006
SALAZAR,MARTINEZ/LAURA	M03020	\$ 2,500.00	16/09/2021	01/09/2021	15/09/2021	4006
VITE,ORTA/NUBIA	M02036	\$ 8,213.33	16/09/2021	18/08/2021	15/09/2021	4506
NERI,LOREDO/JOSE OSCAR	M02036	\$ 10,179.85	16/09/2021	01/09/2021	15/09/2021	4003
MOTA,MORENO/YEIME	CF40004	\$ 20,057.06	01/09/2021	01/08/2021	31/08/2021	4005
FLORES,GONZALEZ/MARIO ALBERTO	M02036	\$ 10,179.85	16/09/2021	01/09/2021	15/09/2021	4005
GOVEA,CRUZ/ROSAURA	M02036	\$ 10,179.85	16/09/2021	01/09/2021	15/09/2021	4005
HERNANDEZ,MENDEZ/JOSE FEDERICO	M02036	\$ 10,179.85	16/09/2021	01/09/2021	15/09/2021	4005
HUERTA,REYNA/RAUL	M01004	\$ 21,392.26	16/09/2021	01/09/2021	15/09/2021	4005
ORTA,PE&A/ROSA IVETTE	M01004	\$ 21,392.26	16/09/2021	01/09/2021	15/09/2021	4005
SOTO,ADAME/ISABEL DEL CARMEN	M01004	\$ 21,392.26	16/09/2021	01/09/2021	15/09/2021	4005
AGUILAR,CRUZ/CRISTIAN OMAR	CF40004	\$ 10,028.53	16/07/2021	01/07/2021	15/07/2021	4005
TORRES,VIELMA/GONZALO ALBERTO	M03024	\$ 7,373.00	01/09/2021	16/08/2021	31/08/2021	4505
AVILA,RAMIREZ/GERARDO ANTONIO	M01004	\$ 21,392.26	16/09/2021	01/09/2021	15/09/2021	4005
REVILLA,SERRATO/ANA KARINA	M01004	\$ 21,392.26	16/09/2021	01/09/2021	15/09/2021	4005
RODRIGUEZ,CARDENAS/SARAI DE MONSERRATH	M02036	\$ 10,179.85	16/09/2021	01/09/2021	15/09/2021	4005
Importe total de pagos de pagos retroactivos:		4,043,071.55				