

PERIODO POR CONCEPTO

NOMBRES			TIPO DE PLAZA	PAGOS	FECHA DE PAGO	FECHA INICIO	FECHA CONCLUSION	JUSTIFICACION
BOLA&OS	MORENO	VICTOR RAFAEL	CF34068	\$ 12,662.18	01/04/2017	01/03/2017	31/03/2017	4002
CHARLES	GARCIA	EVA CELESTE	CF41040	\$ 34,866.00	01/04/2017	01/03/2017	31/03/2017	4002
ESPINO	GUERRERO	MARIA ISABEL	M02047	\$ 12,330.00	01/04/2017	01/03/2017	31/03/2017	4003
HERNADEZ	RUEDA	ADRIANA DEL CARMEN	M02082	\$ 9,183.00	01/04/2017	16/03/2017	31/03/2017	4003
LEIJA	GARCIA	ALICIA GUADALUPE	CF41016	\$ 30,449.00	01/04/2017	01/03/2017	31/03/2017	4002
MARTINEZ	PERALES	JUAN FRANCISCO	CF34263	\$ 6,331.09	01/04/2017	16/03/2017	31/03/2017	4502
ZAVALA	MU&OZ	MA ELENA	CF34263	\$ 6,331.09	01/04/2017	16/03/2017	31/03/2017	4502
VALLE	GONZALEZ	JESUS	CF41001	\$ 38,718.00	16/04/2017	16/03/2017	15/04/2017	4002
CRUZ	ROBLAN	YESENIA SUGEY	M01006	\$ 31,421.00	01/05/2017	01/04/2017	30/04/2017	4003
GARCIA	CONTRERAS	GRACIELA	M02040	\$ 17,938.00	01/05/2017	01/04/2017	30/04/2017	4503
GOMEZ	BAUTISTA	AURORA	M02081	\$ 21,105.00	01/05/2017	01/04/2017	30/04/2017	4003
HERNANDEZ	HERNANDEZ	SERGIO ERNESTO	M02001	\$ 27,420.00	01/05/2017	01/04/2017	30/04/2017	4003
HERNANDEZ	RODRIGUEZ	DANIELA	M02045	\$ 15,259.00	01/05/2017	01/04/2017	30/04/2017	4003
LEE	BARRERA	GUILLERMO ABRAHAM	M01004	\$ 36,970.00	01/05/2017	01/04/2017	30/04/2017	4003
MONCADA	TORRES	JANETT DEL ROCIO	M02035	\$ 19,719.00	01/05/2017	01/04/2017	30/04/2017	4003
NIETO	MONCADA	MARIA ANGELICA	M02083	\$ 19,719.00	01/05/2017	01/04/2017	30/04/2017	4003
ORTIZ	HERNANDEZ	MARIA DE LOS ANGELES	M03004	\$ 15,259.00	01/05/2017	01/04/2017	30/04/2017	4003
POCTZIN	VAZQUEZ	MARTIN	M02038	\$ 22,888.50	01/05/2017	16/03/2017	30/04/2017	4003
TORRES	DE LA ROSA	ALICIA	M02035	\$ 19,719.00	01/05/2017	01/04/2017	30/04/2017	4003
VAZQUEZ	GONZALEZ	ANA LORENA	M02058	\$ 14,484.00	01/05/2017	01/04/2017	30/04/2017	4003
VEGA	MEDINA	IMELDA NATHALIE	M02110	\$ 22,688.00	01/05/2017	01/04/2017	30/04/2017	4003
CORTES	RIVERA	CRISTOPHER ABRAHAM	M01006	\$ 31,421.00	16/05/2017	16/04/2017	15/05/2017	4003
MENDOZA	OCEJO	DIANA	M01006	\$ 31,421.00	16/05/2017	16/04/2017	15/05/2017	4003
AVILA	CHALITA	JOSE MANUEL	CF34263	\$ 6,331.09	01/06/2017	16/05/2017	31/05/2017	4002
ACU&A	MORENO	FRANCISCO AARON	CF34261	\$ 9,516.45	01/06/2017	16/05/2017	31/05/2017	4002
DIAZ	JIMENEZ	LUIS OCTAVIO	CF34263	\$ 6,331.09	01/06/2017	16/05/2017	31/05/2017	4002
MALDONADO	OLVERA	ALEJANDRINA	M02035	\$ 9,859.50	01/06/2017	16/05/2017	31/05/2017	4003
OLVERA	RUBIO	RIGOBERTO	M01007	\$ 29,854.00	01/06/2017	01/05/2017	31/05/2017	4003
RAMOS	GONZALEZ	MA GUADALUPE	M02001	\$ 27,420.00	01/06/2017	01/05/2017	31/05/2017	4503
CASTILLO	LOPEZ	CESAR IVAN	M03022	\$ 11,397.00	16/06/2017	16/05/2017	15/06/2017	4003
CASTILLO	TORRES	GREGORIO	M02001	\$ 13,710.00	01/04/2017	16/03/2017	31/03/2017	4005
RODRIGUEZ	LOPEZ	MIGUEL ANGEL	M02073	\$ 6,492.00	01/04/2017	16/03/2017	31/03/2017	4005
VELEZ	TORRES	JOHANA DEL ROSARIO	M02058	\$ 7,242.00	01/04/2017	16/03/2017	31/03/2017	4005
ALVAREZ	TORRES	RENATO MICHELLE	M03024	\$ 10,950.00	01/05/2017	01/04/2017	30/04/2017	4005
FLORES	MARTINEZ	ANA JAZMIN	M02035	\$ 19,719.00	01/05/2017	01/04/2017	30/04/2017	4005
GARCIA	DELGADO	SARA JOSEFINA	M02001	\$ 27,420.00	01/05/2017	01/04/2017	30/04/2017	4005
GONZALEZ	JASSO	KARINA GUADALUPE	M03020	\$ 12,278.00	01/05/2017	01/04/2017	30/04/2017	4505
HERNANDEZ	REYES	MARIA ISABEL	M03022	\$ 11,397.00	01/05/2017	01/04/2017	30/04/2017	4005
MATA	CARRERA	MARIA DEL CARMEN	M02035	\$ 19,719.00	01/05/2017	01/04/2017	30/04/2017	4005
MARTINEZ	FLORES	MARIA TERESA	M02048	\$ 12,264.00	01/05/2017	01/04/2017	30/04/2017	4005
MENDOZA	OCEJO	DIANA	M01006	\$ 62,842.00	01/05/2017	01/03/2017	30/04/2017	4005
MONTALVO	CESPEDES	MARTHA PATRICIA	M01006	\$ 31,421.00	01/05/2017	01/04/2017	30/04/2017	4005
NERI	ORTIZ	AMALIA	M02035	\$ 19,719.00	01/05/2017	01/04/2017	30/04/2017	4005
PEREZ	HERNANDEZ	LETICIA GRACIANA	M02035	\$ 19,719.00	01/05/2017	01/04/2017	30/04/2017	4005
PINEDA	MALDONADO	GLENDA IVANNERI	M02040	\$ 17,813.00	01/05/2017	01/04/2017	30/04/2017	4005
MU&IZ	IPI&A	JULIAN	M02073	\$ 12,984.00	16/05/2017	16/04/2017	15/05/2017	4005
VALDEZ	TADEO	EVA GABRIELA	M01006	\$ 31,421.00	16/05/2017	16/04/2017	15/05/2017	4005
CERVANTES	ROCHA	SARA	M02001	\$ 27,420.00	01/06/2017	01/05/2017	31/05/2017	4005
ECHAVARRIA	CASTILLO	MIGUEL ANGEL	M01007	\$ 14,927.00	01/06/2017	16/05/2017	31/05/2017	4005
GONZALEZ	JASSO	KARINA GUADALUPE	M03020	\$ 12,278.00	01/06/2017	01/05/2017	31/05/2017	4505
JUAREZ	RIVERA	ELVIRA	M02040	\$ 8,906.50	01/06/2017	16/05/2017	31/05/2017	4005
MARTINEZ	CASTILLO	MARIA ESTELA	M02073	\$ 6,492.00	01/06/2017	16/05/2017	31/05/2017	4005
MARTINEZ	HERNANDEZ	LUZ ANDREA	M02035	\$ 9,859.50	01/06/2017	16/05/2017	31/05/2017	4505
PONCE	PALMA	JUAN MANUEL	CF40004	\$ 8,387.00	01/06/2017	16/05/2017	31/05/2017	4505
LOPEZ	ALVAREZ	NATHALI AZERET	M02040	\$ 17,813.00	16/06/2017	16/05/2017	15/06/2017	4005
GOMEZ	ALCALA	JAZER	M03004	\$ 7,629.50	01/06/2017	16/05/2017	31/05/2017	4005
GONZALEZ	RAMIREZ	HEBER CIRILO	M01006	\$ 15,710.50	01/06/2017	16/05/2017	31/05/2017	4005
ALVAREZ	GONZALEZ	ALESSIA ELIZABETH	CF40001	\$ 56,026.67	01/04/2017	03/01/2017	31/03/2017	4506
ALVAREZ	GONZALEZ	IRMA ALEJANDRA	M02015	\$ 58,817.50	01/04/2017	16/01/2017	31/03/2017	4506
ALVAREZ	LEIJA	LUIS EDUARDO	M02015	\$ 58,817.50	01/04/2017	16/01/2017	31/03/2017	4506
DEL ANGEL	MARTINEZ	ANGEL	M01006	\$ 74,890.00	01/04/2017	16/01/2017	31/03/2017	4006
ANGELES	MARTINEZ	JULIO CESAR	M01006	\$ 74,890.00	01/04/2017	16/01/2017	31/03/2017	4506
ALONSO	SANCHEZ	JESSICA PATRICIA	M02015	\$ 58,817.50	01/04/2017	16/01/2017	31/03/2017	4506
AGUNDIZ	CASTRO	JULIA SOLEDAD	M02040	\$ 40,870.00	01/04/2017	16/01/2017	31/03/2017	4506
AGUADO	MARTINEZ	KAREN YARENI	M02040	\$ 40,870.00	01/04/2017	16/01/2017	31/03/2017	4506
AGUILAR	RODRIGUEZ	ALEJANDRO	M02015	\$ 58,817.50	01/04/2017	16/01/2017	31/03/2017	4506
BADILLO	ANDRADE	FLOR ALICIA	M03025	\$ 23,377.50	01/04/2017	16/01/2017	31/03/2017	4506
BRAVO	GUERRERO	RUBEN	M01004	\$ 88,762.50	01/04/2017	16/01/2017	31/03/2017	4506

PERIODO POR CONCEPTO

NOMBRES			TIPO DE PLAZA	PAGOS	FECHA DE PAGO	FECHA INICIO	FECHA CONCLUSION	JUSTIFICACION
BARRIOS	GUTIERREZ	SONIA MARIA	M02040	\$ 40,870.00	01/04/2017	16/01/2017	31/03/2017	4506
BLANCO	RAMIREZ	JOSE GERARDO	CF40003	\$ 42,815.00	01/04/2017	16/01/2017	31/03/2017	4506
BRAVO	RAMIREZ	LORENA	M02015	\$ 58,817.50	01/04/2017	16/01/2017	31/03/2017	4506
BOLA&OS	MOCTEZUMA	KATHYA RUBI	M02040	\$ 40,870.00	01/04/2017	16/01/2017	31/03/2017	4506
CHAVEZ	FLORES	SILVIA ELIZABETH	M03003	\$ 27,085.00	01/04/2017	16/01/2017	31/03/2017	4506
CHAVEZ	MARTINEZ	STEVE	M02015	\$ 58,817.50	01/04/2017	16/01/2017	31/03/2017	4506
CARREON	ORTEGA	IVAN	M02105	\$ 17,600.00	01/04/2017	01/02/2017	31/03/2017	4006
CANTU	REYNA	PATRICIA JAZMIN	M02015	\$ 58,817.50	01/04/2017	16/01/2017	31/03/2017	4006
CEDILLO	PRUNEDA	JORGE LUIS	M02115	\$ 48,795.00	01/04/2017	16/01/2017	31/03/2017	4506
COVARRUBIAS	DELGADO	LILIANA	M02035	\$ 45,026.53	01/04/2017	17/01/2017	31/03/2017	4506
CONTRERAS	RODRIGUEZ	SILVIA IRIS	M02040	\$ 40,870.00	01/04/2017	16/01/2017	31/03/2017	4506
DAVILA	RODRIGUEZ	MAYRA ELIZABETH	M02015	\$ 58,817.50	01/04/2017	16/01/2017	31/03/2017	4506
DELGADO	SUAREZ	PATRICIA	M02015	\$ 58,817.50	01/04/2017	16/01/2017	31/03/2017	4506
DORANTES	HERNANDEZ	ORALIA GUADALUPE	M02040	\$ 40,870.00	01/04/2017	16/01/2017	31/03/2017	4506
ESPINOZA	MALDONADO	MARIA DE JESUS	M02015	\$ 58,817.50	01/04/2017	16/01/2017	31/03/2017	4506
ESQUIVEL	OLIVO	ALEJANDRA	M02040	\$ 40,870.00	01/04/2017	16/01/2017	31/03/2017	4506
GALVAN	CASTRO	ROXANA BERENICE	M03020	\$ 2,500.00	01/04/2017	16/03/2017	31/03/2017	4506
GARCIA	MEDINA	MAYRA GUADALUPE	M02040	\$ 40,870.00	01/04/2017	16/01/2017	31/03/2017	4506
GARCIA	RAMIREZ	MARIA GUADALUPE	M02035	\$ 45,635.00	01/04/2017	16/01/2017	31/03/2017	4506
GODOY	SANCHEZ	MARIA GUADALUPE	M02035	\$ 45,635.00	01/04/2017	16/01/2017	31/03/2017	4506
HERNANDEZ	ALEMAN	GRISELDA	M02015	\$ 58,817.50	01/04/2017	16/01/2017	31/03/2017	4506
HERNANDEZ	AMADO	NIDIA	CF40002	\$ 50,902.50	01/04/2017	16/01/2017	31/03/2017	4506
HERNANDEZ	MORALES	VICTOR	M03025	\$ 23,377.50	01/04/2017	16/01/2017	31/03/2017	4506
HERNANDEZ	RUIZ	GIOVANNI FRANCISCO	M01006	\$ 14,978.00	01/04/2017	16/03/2017	31/03/2017	4506
HERNANDEZ	VAZQUEZ	YAZMIN ELIZABETH	M02035	\$ 45,635.00	01/04/2017	16/01/2017	31/03/2017	4006
IBARRA	GARCIA	SELENE	M02035	\$ 45,635.00	01/04/2017	16/01/2017	31/03/2017	4506
IZAR	MANCILLA	NANCY EBEL	M01006	\$ 59,912.00	01/04/2017	01/02/2017	31/03/2017	4506
JAIME	GUEVARA	DIEGO ARMANDO	M02015	\$ 58,817.50	01/04/2017	16/01/2017	31/03/2017	4506
JIMENEZ	ROSAS	IVAN	CF40003	\$ 42,815.00	01/04/2017	16/01/2017	31/03/2017	4506
JUAREZ	ALEJO	HORTENSIA	M02015	\$ 23,527.00	01/04/2017	01/03/2017	31/03/2017	4006
LANDA	SANCHEZ	RUBEN	M02015	\$ 58,817.50	01/04/2017	16/01/2017	31/03/2017	4506
LEDEZMA	ALVAREZ	ROCIO	M03022	\$ 2,010.00	01/04/2017	16/03/2017	31/03/2017	4006
LEYVA	HERRERA	BLANCA FLOR	M02015	\$ 58,817.50	01/04/2017	16/01/2017	31/03/2017	4506
LIMA	MELCHOR	DAVID	M01006	\$ 59,912.00	01/04/2017	01/02/2017	31/03/2017	4506
LOPEZ	BRAVO	CAROLINA DE LA CRUZ	M02035	\$ 45,635.00	01/04/2017	16/01/2017	31/03/2017	4506
LOPEZ	GARCIA	SARAI MARGARITA	M03025	\$ 18,702.00	01/04/2017	01/02/2017	31/03/2017	4506
LOPEZ	LARA	NORA ADRIANA	M02015	\$ 58,817.50	01/04/2017	16/01/2017	31/03/2017	4506
LOPEZ	PEREZ	FERNANDO JAZIEL	M01006	\$ 74,890.00	01/04/2017	16/01/2017	31/03/2017	4006
MARTINEZ	CANO	MARIA IRENE	M02015	\$ 58,817.50	01/04/2017	16/01/2017	31/03/2017	4506
MARTINEZ	GOMEZ	NORMA ADRIANA	M02035	\$ 45,635.00	01/04/2017	16/01/2017	31/03/2017	4506
MATA	HERNANDEZ	MARIA DEL ROCIO	M02035	\$ 45,635.00	01/04/2017	16/01/2017	31/03/2017	4506
MARTINEZ	LOREDO	SANDRA	M02040	\$ 40,870.00	01/04/2017	16/01/2017	31/03/2017	4506
MARTINEZ	LUCIO	THALIA ROCIO	M02040	\$ 40,870.00	01/04/2017	16/01/2017	31/03/2017	4506
MARTINEZ	MORALES	MA. MERCEDES	M02040	\$ 40,870.00	01/04/2017	16/01/2017	31/03/2017	4506
MARQUEZ	PONCE	TEODORA	M02035	\$ 45,635.00	01/04/2017	16/01/2017	31/03/2017	4506
MARTINEZ	RUIZ	JOSE EDUARDO	CF40001	\$ 11,022.67	01/04/2017	03/03/2017	31/03/2017	4006
MENDEZ	MEDINA	MARIA SANTOS	M02015	\$ 58,817.50	01/04/2017	16/01/2017	31/03/2017	4506
MEDELLIN	ROBLEDO	LILIANA	M02015	\$ 58,817.50	01/04/2017	16/01/2017	31/03/2017	4506
MENDOZA	RANGEL	LAURA JUDITH	M02040	\$ 47,954.13	01/04/2017	03/01/2017	31/03/2017	4506
MEDINA	SIMON	GLENDA NOEMI	M02015	\$ 58,817.50	01/04/2017	16/01/2017	31/03/2017	4506
MEDINA	ULIBARRI	SANDRA ELIZABETH	M01006	\$ 74,890.00	01/04/2017	16/01/2017	31/03/2017	4506
MILO	BATIZ	JOSE ALEJANDRO	M03004	\$ 34,485.00	01/04/2017	16/01/2017	31/03/2017	4506
MONTES	ESCALANTE	NADIA GUADALUPE	M03004	\$ 34,485.00	01/04/2017	16/01/2017	31/03/2017	4506
MONTOYA	LARRAGA	JAVIER	M03022	\$ 4,020.00	01/04/2017	01/03/2017	31/03/2017	4006
MONCADA	MENDOZA	FRANCISCO JAVIER	M01009	\$ 11,320.00	01/04/2017	16/03/2017	31/03/2017	4006
MONREAL	PESCINA	ELIZABETH	M02015	\$ 58,817.50	01/04/2017	16/01/2017	31/03/2017	4506
MONTOYA	ZAMARRON	CRISTINA DEL CARMEN	M02040	\$ 40,870.00	01/04/2017	16/01/2017	31/03/2017	4506
NAVA	LOREDO	ALMA ROSA	M03025	\$ 23,377.50	01/04/2017	16/01/2017	31/03/2017	4506
NAVARRO	SOTO	OSCAR ALBERTO	M02073	\$ 14,250.00	01/04/2017	16/01/2017	31/03/2017	4006
NAVA	VILLVERDE	MARIA DEL ROSARIO	M02036	\$ 7,575.00	01/04/2017	16/01/2017	31/01/2017	4006
NAJERA	ZU&IGA	CYNTHIA MAGDALENA	M03003	\$ 27,085.00	01/04/2017	16/01/2017	31/03/2017	4506
ORTEGA	BARRIOS	HERMINIO	M02040	\$ 40,870.00	01/04/2017	16/01/2017	31/03/2017	4506
ORTEGA	TRISTAN	RAQUEL ANAHI	M02015	\$ 58,817.50	01/04/2017	16/01/2017	31/03/2017	4506
OCIO	FERNANDEZ	IVETTE	M01004	\$ 88,762.50	01/04/2017	16/01/2017	31/03/2017	4506
OLIVARES	VARGAS	GILBERTO	M01006	\$ 29,956.00	01/04/2017	16/01/2017	15/02/2017	4506
PAIS	CASTILLO	BRENDA	M03025	\$ 23,377.50	01/04/2017	16/01/2017	31/03/2017	4006
PEREZ	BADILLO	DULCE VALERIA	M02035	\$ 45,635.00	01/04/2017	16/01/2017	31/03/2017	4506
PEREZ	MARTINEZ	ANASTACIA	M03025	\$ 23,377.50	01/04/2017	16/01/2017	31/03/2017	4506

PERIODO POR CONCEPTO

NOMBRES			TIPO DE PLAZA	PAGOS	FECHA DE PAGO	FECHA INICIO	FECHA CONCLUSION	JUSTIFICACION
PERALTA	SUCHIL	JULIETA NATALY	M03004	\$ 27,588.00	01/04/2017	01/02/2017	31/03/2017	4006
PINEDA	CASTILLO	MAYRA LETICIA	M02035	\$ 36,508.00	01/04/2017	01/02/2017	31/03/2017	4506
RAMOS	ANTONIO	MARIA ARACELY	M02035	\$ 45,635.00	01/04/2017	16/01/2017	31/03/2017	4506
RAMOS	CORTEZ	ALEJANDRA	M02115	\$ 48,795.00	01/04/2017	16/01/2017	31/03/2017	4506
RAMOS	PORTILLO	LINDA LIZBETH	CF40002	\$ 4,600.00	01/04/2017	16/03/2017	31/03/2017	4506
REYES	GUERRERO	IRMA	M02015	\$ 58,817.50	01/04/2017	16/01/2017	31/03/2017	4506
RIVERA	AQUINO	NANCY YADIRA	M02040	\$ 40,870.00	01/04/2017	16/01/2017	31/03/2017	4506
RIVERA	MARTINEZ	MARIA MAYELA	M03025	\$ 23,377.50	01/04/2017	16/01/2017	31/03/2017	4506
RICO	SANCHEZ	YARABI TAMARA	M02015	\$ 58,817.50	01/04/2017	16/01/2017	31/03/2017	4506
RODRIGUEZ	CASTUL	DULCE CAROLINA	M03025	\$ 23,377.50	01/04/2017	16/01/2017	31/03/2017	4506
SALAZAR	GARCIA	VERONICA	M03025	\$ 23,377.50	01/04/2017	16/01/2017	31/03/2017	4506
SALVADOR	LARA	ZULMA DEL ROSARIO	M02105	\$ 22,000.00	01/04/2017	16/01/2017	31/03/2017	4006
SALAZAR	PURATA	MARIA GUADALUPE	M02015	\$ 58,817.50	01/04/2017	16/01/2017	31/03/2017	4506
SANCHEZ	PEREZ	MELISSA PAMELA	M02040	\$ 40,870.00	01/04/2017	16/01/2017	31/03/2017	4506
SALAZAR	QUISTIAN	SANDRA IVON	M02040	\$ 29,426.40	01/04/2017	07/02/2017	31/03/2017	4006
SANTIAGO	RODRIGUEZ	NORMA ALICIA	M02040	\$ 40,870.00	01/04/2017	16/01/2017	31/03/2017	4506
SERVIN	RODRIGUEZ	DENISSE VERENICE	M01006	\$ 74,890.00	01/04/2017	16/01/2017	31/03/2017	4506
SOTO	PEREZ	GUILLERMO	M02015	\$ 58,817.50	01/04/2017	16/01/2017	31/03/2017	4506
TELLO	BALDERAS	HECTOR ULISES	CF40001	\$ 5,905.00	01/04/2017	16/03/2017	31/03/2017	4006
TREJO	COVARRUBIAS	CONSUELO	M02035	\$ 45,635.00	01/04/2017	16/01/2017	31/03/2017	4506
TELLO	LOPEZ	JESUS ALEJANDRO	M03025	\$ 23,065.80	01/04/2017	17/01/2017	31/03/2017	4506
TREJO	RUBIO	JOSE GILBERTO	M03025	\$ 23,377.50	01/04/2017	16/01/2017	31/03/2017	4506
VALENCIA	GONZALEZ	ALBERTO	M03025	\$ 23,377.50	01/04/2017	16/01/2017	31/03/2017	4506
VILLEDA	ALONSO	LAURA AZUCENA	M02015	\$ 58,817.50	01/04/2017	16/01/2017	31/03/2017	4506
VILLEGAS	SEGOVIA	JOSE ALFREDO	M03025	\$ 23,377.50	01/04/2017	16/01/2017	31/03/2017	4506
ZAVALA	HERNANDEZ	SERGIO ARTURO	M03025	\$ 4,675.50	01/04/2017	16/01/2017	31/01/2017	4506
DEL ANGEL	HERNANDEZ	ROBERTO IVAN	M02036	\$ 46,860.00	01/05/2017	16/01/2017	15/04/2017	4506
ALFONSO	MALDONADO	CARLOS	M02073	\$ 5,250.00	01/05/2017	16/03/2017	30/04/2017	4006
AGUAYO	VILLANUEVA	MARIO ALBERTO	M02073	\$ 3,500.00	01/05/2017	16/03/2017	15/04/2017	4006
BAUTISTA	FERNANDEZ	IRMA	M02036	\$ 46,860.00	01/05/2017	16/01/2017	15/04/2017	4506
BLANCO	HERRERA	ALAN DAVID	M02073	\$ 3,500.00	01/05/2017	16/03/2017	15/04/2017	4506
BLANCO	RIOS	FELIPE DE JESUS	M02073	\$ 3,500.00	01/05/2017	16/03/2017	15/04/2017	4506
BRAVO	RUVALCABA	MARIA JOCELYN	M01006	\$ 89,868.00	01/05/2017	16/01/2017	15/04/2017	4506
CASTILLO	ALVARADO	CRUZ LEJANDRO	M02073	\$ 5,250.00	01/05/2017	16/03/2017	30/04/2017	4006
CATA&O	MENDEZ	MARTHA PATRICIA	M02073	\$ 3,500.00	01/05/2017	01/04/2017	30/04/2017	4006
CAMARA	RIVERA	CESAR ABRAHAM	M02073	\$ 5,250.00	01/05/2017	16/03/2017	30/04/2017	4006
CARDONA	VAZQUEZ	ABRAHAM JOSUE	M02073	\$ 5,250.00	01/05/2017	16/03/2017	30/04/2017	4006
CEDILLO	ORTA	MARIA DEL CARMEN	M02073	\$ 5,250.00	01/05/2017	16/03/2017	30/04/2017	4506
CORTE	BENITEZ	JOSE LAURO	CF40004	\$ 6,482.93	01/05/2017	03/04/2017	30/04/2017	4006
CORTES	LARIS	YASMIN SELENE	M02036	\$ 39,050.00	01/05/2017	01/02/2017	15/04/2017	4006
CORONADO	MU&IZ	CINTYA JOSELYN	M02073	\$ 3,500.00	01/05/2017	16/03/2017	15/04/2017	4006
CRUZ	RAMIREZ	JAZMIN ROCIO	M02073	\$ 5,250.00	01/05/2017	16/03/2017	30/04/2017	4006
DELGADO	SILVA	JUAN ALBERTO	M02073	\$ 5,250.00	01/05/2017	16/03/2017	30/04/2017	4506
DIAZ DE LEON	ARELLANO	ALVARO	M02073	\$ 5,250.00	01/05/2017	16/03/2017	30/04/2017	4006
DIAZ	CARMONA	EDUARDO	M02073	\$ 3,500.00	01/05/2017	16/03/2017	15/04/2017	4006
DOMINGUEZ	CERVANTES	ALEJANDRO	M02073	\$ 3,500.00	01/05/2017	16/03/2017	15/04/2017	4006
DOMINGUEZ	OSUNA	ROBERTO	M03001	\$ 78,660.00	01/05/2017	16/01/2017	15/04/2017	4506
DOMINGUEZ	RODRIGUEZ	SANDRA LUZ	M02073	\$ 3,500.00	01/05/2017	16/03/2017	15/04/2017	4506
DUQUE	TRISTAN	JAVIER ISRAEL	M02073	\$ 5,250.00	01/05/2017	16/03/2017	30/04/2017	4006
ESPINOSA	RAMOS	JUANA ROCIO	M02073	\$ 5,250.00	01/05/2017	16/03/2017	30/04/2017	4506
ESCOBEDO	CASTILLO	LUIS PASCUAL	M02073	\$ 3,500.00	01/05/2017	16/03/2017	15/04/2017	4006
FRANCO	OBREGON	MILTON GERARDO	M02073	\$ 3,500.00	01/05/2017	16/03/2017	15/04/2017	4006
FLORES	ANTONIO	LEOCADIO	M02073	\$ 3,500.00	01/05/2017	16/03/2017	15/04/2017	4506
FLORES	VILLEDA	LUCERO	M02036	\$ 46,860.00	01/05/2017	16/01/2017	15/04/2017	4506
GAMBOA	ALFARO	ABEL	M02073	\$ 3,500.00	01/05/2017	16/03/2017	15/04/2017	4006
GALINDO	BAEZA	JUAN ALBERTO	M02073	\$ 5,250.00	01/05/2017	16/03/2017	30/04/2017	4506
GALLEGOS	DE LA CRUZ	UZIEL IVAN	M02073	\$ 5,250.00	01/05/2017	16/03/2017	30/04/2017	4506
GARCIA	GODINEZ	MARIA MAGDALENA	M02036	\$ 46,860.00	01/05/2017	16/01/2017	15/04/2017	4506
GARCIA	JUAREZ	BEATRIZ ADRIANA	M02073	\$ 5,250.00	01/05/2017	16/03/2017	30/04/2017	4506
GARCIA	LOPEZ	IRENE YESENIA	M02036	\$ 46,339.33	01/05/2017	17/01/2017	15/04/2017	4506
GALAVIZ	PALOMO	OLGA LILIANA	M02073	\$ 3,500.00	01/05/2017	16/03/2017	15/04/2017	4506
GALVAN	SORIA	FRANCISCO JAVIER	M02073	\$ 3,500.00	01/05/2017	16/03/2017	15/04/2017	4006
GAYTAN	SANCHEZ	MARIA DEL REFUGIO	M02036	\$ 46,860.00	01/05/2017	16/01/2017	15/04/2017	4006
GOMEZ	AGUILAR	CAROLINA	M02073	\$ 5,250.00	01/05/2017	16/03/2017	30/04/2017	4006
GONZALEZ	RIVERA	CITLALY SARAHID	M02073	\$ 5,250.00	01/05/2017	16/03/2017	30/04/2017	4006
GONZALEZ	VILLA	ANTONIO	M02073	\$ 3,500.00	01/05/2017	16/03/2017	15/04/2017	4006
GONZALEZ	ZARAZUA	MAYRA ALICIA	M01006	\$ 27,958.93	01/05/2017	03/04/2017	30/04/2017	4506
GUERRERO	LOPEZ	CANDIDO	M02073	\$ 3,500.00	01/05/2017	16/03/2017	15/04/2017	4006

PERIODO POR CONCEPTO

NOMBRES			TIPO DE PLAZA	PAGOS	FECHA DE PAGO	FECHA INICIO	FECHA CONCLUSION	JUSTIFICACION
GUERRERO	MARTINEZ	FRANCISCO JAVIER	M03025	\$ 28,053.00	01/05/2017	01/02/2017	30/04/2017	4506
HERNANDEZ	DE LA CRUZ	BEATRIZ	M02036	\$ 46,860.00	01/05/2017	16/01/2017	15/04/2017	4506
HERNANDEZ	HERNANDEZ	ELVIA LORENA	M02036	\$ 46,860.00	01/05/2017	16/01/2017	15/04/2017	4506
HERNANDEZ	IBARRA	ANTONIO	M02073	\$ 3,500.00	01/05/2017	16/03/2017	15/04/2017	4006
HERNANDEZ	JIMENEZ	CECILIA	CF40001	\$ 17,715.00	01/05/2017	16/03/2017	30/04/2017	4006
HERRERA	MARTINEZ	ERICK ADAN	M03025	\$ 27,741.30	01/05/2017	17/01/2017	15/04/2017	4506
HERNANDEZ	SANCHEZ	ALBA MARIA JULIETA REYNA D	M02036	\$ 31,240.00	01/05/2017	16/01/2017	15/03/2017	4506
IBARRA	TORRES	LILIAN GUADALUPE	M01009	\$ 16,286.67	01/05/2017	03/04/2017	30/04/2017	4006
JASSO	AVILA	ALEJANDRO	M02073	\$ 3,500.00	01/05/2017	16/03/2017	15/04/2017	4506
JARA	ORTIZ	RAMSES RASCIEL	M02073	\$ 3,500.00	01/05/2017	01/04/2017	30/04/2017	4506
JIMENEZ	ENRIQUEZ	JUAN PABLO	M02073	\$ 3,500.00	01/05/2017	16/03/2017	15/04/2017	4506
JUAREZ	HERNANDEZ	DIEGO FRANCISCO	M03025	\$ 28,053.00	01/05/2017	16/01/2017	15/04/2017	4506
LOZA	GONZALEZ	VICTOR MANUEL	M01009	\$ 16,286.67	01/05/2017	03/04/2017	30/04/2017	4006
LOPEZ	HERNANDEZ	MARIA CONZUELO	M02073	\$ 3,500.00	01/05/2017	16/03/2017	15/04/2017	4006
LOPEZ	NU&EZ	RAMIRO	M02015	\$ 13,575.00	01/05/2017	16/03/2017	30/04/2017	4006
LOPEZ	RODRIGUEZ	EMMA ALICIA	M02073	\$ 3,500.00	01/05/2017	16/03/2017	15/04/2017	4006
LOPEZ	RICO	LYNETTE	M02036	\$ 46,860.00	01/05/2017	16/01/2017	15/04/2017	4506
LOPEZ	VARGAS	RAFAEL EMMANUEL	M01009	\$ 22,103.33	01/05/2017	23/03/2017	30/04/2017	4006
LUMBRERAS	MORA	JOSE SALVADOR	M02073	\$ 3,500.00	01/05/2017	01/04/2017	30/04/2017	4506
LUGO	MEDINA	YARA GUADALUPE	M03004	\$ 20,691.00	01/05/2017	01/03/2017	15/04/2017	4006
MARTINEZ	CAZARES	MIGUEL ANGEL	M02073	\$ 5,250.00	01/05/2017	16/03/2017	30/04/2017	4506
MACARENO	JIMENEZ	ZITA	M02073	\$ 3,500.00	01/05/2017	16/03/2017	15/04/2017	4006
MARTINEZ	VEGA	ANGELICA DEL ROCIO	M02073	\$ 5,250.00	01/05/2017	16/03/2017	30/04/2017	4006
MEDINA	ALVARADO	ADELITA	M02036	\$ 46,860.00	01/05/2017	16/01/2017	15/04/2017	4506
MENDOZA	RAMIREZ	GUADALUPE ABIGAIL	M03025	\$ 28,053.00	01/05/2017	16/01/2017	15/04/2017	4506
MORENO	AGUILAR	MARIA DEL ROCIO	M02036	\$ 46,339.33	01/05/2017	17/01/2017	15/04/2017	4506
MORALES	HERNANDEZ	MIGUEL ANGEL	M02073	\$ 5,320.00	01/05/2017	03/04/2017	30/04/2017	4506
MORALES	ORTIZ	TERESA	M02073	\$ 3,500.00	01/05/2017	01/04/2017	30/04/2017	4506
OLIVARES	GARCIA	SAUL	M02073	\$ 3,500.00	01/05/2017	16/03/2017	15/04/2017	4006
ORTIZ	HERNANDEZ	LUZ IDALIA	M02036	\$ 46,860.00	01/05/2017	16/01/2017	15/04/2017	4506
PALACIOS	HUERTA	ERIKA DEL SOL	M02073	\$ 3,500.00	01/05/2017	16/03/2017	15/04/2017	4006
PADRON	LUNA	MIGUEL ANGEL	M02073	\$ 3,500.00	01/05/2017	16/03/2017	15/04/2017	4006
PEREZ	AVILA	ANALIA	M02073	\$ 3,500.00	01/05/2017	16/03/2017	15/04/2017	4006
PEREZ	OLVERA	RICARDO	M02073	\$ 3,500.00	01/05/2017	16/03/2017	15/04/2017	4506
PEREZ	ROMO	JESUS STEVE	CF40003	\$ 19,625.00	01/05/2017	16/02/2017	30/04/2017	4506
PURATA	MALDONADO	ALMA EDITH	M02073	\$ 3,500.00	01/05/2017	16/03/2017	15/04/2017	4006
QUIROZ	ARANDA	MARCELA	M02073	\$ 3,500.00	01/05/2017	16/03/2017	15/04/2017	4006
QUIROZ	MIRELES	MARIA DEL CARMEN	M02036	\$ 46,860.00	01/05/2017	16/01/2017	15/04/2017	4006
RAMIREZ	ESPARZA	CHRISTIAN ORLANDO	M02073	\$ 3,500.00	01/05/2017	16/03/2017	15/04/2017	4006
RAMIREZ	GARCIA	DALIA MARIA	M02073	\$ 5,250.00	01/05/2017	16/03/2017	30/04/2017	4506
RANGEL	JUAREZ	MARIA DE JESUS	M02073	\$ 3,500.00	01/05/2017	16/03/2017	15/04/2017	4506
RAMIREZ	LECHUGA	JOSE ANTONIO	M02073	\$ 3,500.00	01/05/2017	16/03/2017	15/04/2017	4006
RAMIREZ	SOSA	SOFIA MAGDALENA	M02073	\$ 5,250.00	01/05/2017	16/03/2017	30/04/2017	4506
RAMOS	URIBE	BEATRIZ ESTHELA	M02036	\$ 46,860.00	01/05/2017	16/01/2017	15/04/2017	4506
REA	BATRES	KARINA	M02006	\$ 13,267.33	01/05/2017	03/04/2017	30/04/2017	4006
RIVERA	MU&OZ	HUGO	M02073	\$ 5,250.00	01/05/2017	16/03/2017	30/04/2017	4506
RIVERA	MUNGUIA	LUIS EDUARDO	M02068	\$ 6,398.00	01/05/2017	01/04/2017	30/04/2017	4006
RODRIGUEZ	FRANCO	LAURA PATRICIA	M02115	\$ 58,554.00	01/05/2017	16/01/2017	15/04/2017	4506
ROCHA	RODRIGUEZ	CINTHYA GUADALUPE	M03025	\$ 28,053.00	01/05/2017	16/01/2017	15/04/2017	4506
RUBIO	CAMACHO	IRINEO	M02073	\$ 3,500.00	01/05/2017	16/03/2017	15/04/2017	4506
RUIZ	RAMIREZ	JOSE	M02073	\$ 3,500.00	01/05/2017	16/03/2017	15/04/2017	4506
SALAZAR	HUERTA	AIDA HINDIRA	M02073	\$ 3,500.00	01/05/2017	16/03/2017	15/04/2017	4006
SANCHEZ	RAMOS	EVELYN LIZETTE	M01006	\$ 89,868.00	01/05/2017	16/01/2017	15/04/2017	4506
SANTIAGO	SANCHEZ	LUCIA CRISTAL	M02073	\$ 3,500.00	01/05/2017	01/04/2017	30/04/2017	4506
SORIA	QUINTANA	JOSE LUIS	M02073	\$ 3,500.00	01/05/2017	16/03/2017	15/04/2017	4006
TOVAR	GRIMALDO	VERONICA	M02073	\$ 3,500.00	01/05/2017	16/03/2017	15/04/2017	4006
TOLENTINO	HERNANDEZ	RIGOBERTO	M02073	\$ 3,500.00	01/05/2017	16/03/2017	15/04/2017	4006
TOVAR	MENA	FRANCISCO	M02073	\$ 5,250.00	01/05/2017	16/03/2017	30/04/2017	4506
TORRES	MARTINEZ	JESUS ALBERTO	M02073	\$ 3,500.00	01/05/2017	16/03/2017	15/04/2017	4006
VAZQUEZ	HERNANDEZ	MARCO AURELIO	M02073	\$ 5,250.00	01/05/2017	16/03/2017	30/04/2017	4506
VERGEL	MOCTEZUMA	JOSE ALDAIR	M02073	\$ 3,500.00	01/05/2017	16/03/2017	15/04/2017	4006
VELAZQUEZ	TORRES	LUIS ANTONIO	M03025	\$ 8,727.60	01/05/2017	03/04/2017	30/04/2017	4006
ZAVALA	HERNANDEZ	SERGIO ARTURO	M03004	\$ 41,382.00	01/05/2017	01/02/2017	30/04/2017	4506
ALONSO	TORRES	MAGALI ALEJANDRA	M02073	\$ 3,500.00	16/05/2017	16/04/2017	15/05/2017	4506
AGUILAR	MENDEZ	NANCY LILIANA	M01006	\$ 28,957.47	16/05/2017	17/04/2017	15/05/2017	4006
BLANCO	HERRERA	IRVIN ENRIQUE	M02073	\$ 3,500.00	16/05/2017	16/03/2017	15/04/2017	4006
CAPEUILLO	ELIAS	ANDREA ITZEL	M02073	\$ 2,100.00	16/05/2017	16/03/2017	03/04/2017	4006
CAMARA	RIVERA	OMAR AUGUSTO	M02073	\$ 3,500.00	16/05/2017	16/04/2017	15/05/2017	4006

PERIODO POR CONCEPTO

NOMBRES			TIPO DE PLAZA	PAGOS	FECHA DE PAGO	FECHA INICIO	FECHA CONCLUSION	JUSTIFICACION
FLORES	MONCADA	DIANA KARINA	CF40001	\$ 16,927.67	16/05/2017	03/04/2017	15/05/2017	4006
GALARZA	GRIMALDO	GABRIEL	CF40002	\$ 4,600.00	16/05/2017	01/05/2017	15/05/2017	4506
HERNANDEZ	IBARRA	ANTONIO	M02073	\$ 3,500.00	16/05/2017	16/04/2017	15/05/2017	4506
MARTINEZ	CISNEROS	ANA IVONNE	M02073	\$ 3,500.00	16/05/2017	01/04/2017	30/04/2017	4506
MENDEZ	LOPEZ	MAYRA GUADALUPE	M02036	\$ 7,289.33	16/05/2017	02/05/2017	15/05/2017	4006
PEREZ	OLVERA	RICARDO	M02073	\$ 3,500.00	16/05/2017	16/04/2017	15/05/2017	4506
PUENTE	DIAZ DE LEON	ISRAEL	M02036	\$ 69,248.67	16/05/2017	03/01/2017	15/05/2017	4506
RAMIREZ	LECHUGA	JOSE ANTONIO	M02073	\$ 3,500.00	16/05/2017	16/04/2017	15/05/2017	4506
RAMOS	TORRES	KARINA DEL ROCIO	M02073	\$ 3,500.00	16/05/2017	16/04/2017	15/05/2017	4006
RODRIGUEZ	CARRILLO	JESUS	CF40003	\$ 6,325.00	16/05/2017	01/05/2017	15/05/2017	4506
ROQUE	ISAIS	ANA DOLORES ADRIANA	M02073	\$ 3,266.67	16/05/2017	03/04/2017	30/04/2017	4006
RODRIGUEZ	RODRIGUEZ	ADRIAN	M02073	\$ 933.33	16/05/2017	16/03/2017	23/03/2017	4006
SALAS	BERRONES	CINTHYA ABIGAIL	CF41015	\$ 18,366.67	16/05/2017	17/04/2017	15/05/2017	4006
SANCHEZ	SANCHEZ	MIGUEL ANGEL	CF40001	\$ 5,511.33	16/05/2017	02/05/2017	15/05/2017	4006
TOLENTINO	HERNANDEZ	RIGOBERTO	M02073	\$ 3,500.00	16/05/2017	16/04/2017	15/05/2017	4506
ARGUETA	ECHAVARRIA	JENIFER	M02073	\$ 3,500.00	01/06/2017	01/04/2017	30/04/2017	4006
ESPINOSA	AVELINO	YADIRA GUADALUPE	M02049	\$ 8,748.33	01/06/2017	02/05/2017	31/05/2017	4006
ESCOBEDO	MARTINEZ	MARIO ALBERTO	M01006	\$ 31,095.00	01/06/2017	16/04/2017	31/05/2017	4006
HERNANDEZ	PEDRAZA	LUIS MANUEL	M02073	\$ 3,500.00	01/06/2017	01/04/2017	30/04/2017	4006
JARA	ORTIZ	RAMSES RASCIEL	M02073	\$ 1,750.00	01/06/2017	01/05/2017	15/05/2017	4506
LOPEZ	HERNANDEZ	MARIA DEL CONSUELO	M02073	\$ 3,500.00	01/06/2017	16/04/2017	15/05/2017	4006
LOPEZ	RODRIGUEZ	IVAN FERNANDO	M03025	\$ 4,675.50	01/06/2017	16/05/2017	31/05/2017	4006
LUGO	ROQUE	CHRISTIAN JOSUE	M02073	\$ 3,500.00	01/06/2017	01/04/2017	30/04/2017	4006
MEDELLIN	CLETO	YOLANDA	CF40002	\$ 4,600.00	01/06/2017	16/05/2017	31/05/2017	4006
MENDOZA	MARTINEZ	ALONSO	M01009	\$ 16,286.67	01/06/2017	03/05/2017	31/05/2017	4506
MORALES	WINN	SAUL EDUARDO	M02073	\$ 3,500.00	01/06/2017	01/04/2017	30/04/2017	4006
ORTA	ROSAS	ELIAS DE JESUS	M02073	\$ 3,500.00	01/06/2017	01/04/2017	30/04/2017	4006
RANGEL	HERNANDEZ	IRVING ASael	M01009	\$ 25,593.33	01/06/2017	17/04/2017	31/05/2017	4006
RAMIREZ	LECHUGA	JOSE ANTONIO	M02073	\$ 1,750.00	01/06/2017	16/05/2017	31/05/2017	4506
RIVERA	HERVERT	ERIKA	M02006	\$ 35,537.50	01/06/2017	16/01/2017	31/03/2017	4506
RUBIO	MARTINEZ	GERARDO	M02073	\$ 3,500.00	01/06/2017	01/04/2017	30/04/2017	4006
TOLENTINO	HERNANDEZ	RIGOBERTO	M02073	\$ 1,750.00	01/06/2017	16/05/2017	31/05/2017	4506
ALFONSO	MALDONADO	CARLOS	M02073	\$ 3,500.00	16/06/2017	16/05/2017	15/06/2017	4506
AGUILAR	GARCIA	SUSANA	M02006	\$ 34,589.83	16/06/2017	03/04/2017	15/06/2017	4006
BULOS	ESPINOZA	AMELIA	M02036	\$ 8,800.00	16/06/2017	16/05/2017	15/06/2017	4006
CARDONA	VAZQUEZ	ABRAHAM JOSUE	M02073	\$ 1,633.33	16/06/2017	16/05/2017	29/05/2017	4506
CRUZ	HERNANDEZ	OSCAR GENARO	M02073	\$ 1,750.00	16/06/2017	01/06/2017	15/06/2017	4006
CRUZ	RAMIREZ	JAZMIN ROCIO	M02073	\$ 3,500.00	16/06/2017	16/05/2017	15/06/2017	4506
DIAZ	MENDEZ	SALVADOR	M02073	\$ 8,360.00	16/06/2017	02/05/2017	15/06/2017	4006
DUQUE	TRISTAN	JAVIER ISRAEL	M02073	\$ 3,500.00	16/06/2017	16/05/2017	15/06/2017	4506
GALINDO	BAEZA	JUAN ALBERTO	M02073	\$ 3,500.00	16/06/2017	16/05/2017	15/06/2017	4506
GALLEGOS	DE LA CRUZ	UZIEL IVAN	M02073	\$ 3,500.00	16/06/2017	16/05/2017	15/06/2017	4506
GONZALEZ	RIVERA	CITLALY SARAHID	M02073	\$ 3,500.00	16/06/2017	16/05/2017	15/06/2017	4506
GONZALEZ	VILLA	ANTONIO	M03024	\$ 4,742.50	16/06/2017	01/06/2017	15/06/2017	4506
RAMOS	TORRES	KARINA DEL ROCIO	M02073	\$ 3,500.00	16/06/2017	16/05/2017	15/06/2017	4506
RODRIGUEZ	REBELES	SILVIA	M02073	\$ 3,500.00	16/06/2017	16/03/2017	15/04/2017	4006
VAZQUEZ	HERNANDEZ	MARCO AURELIO	M02073	\$ 3,500.00	16/06/2017	16/05/2017	15/06/2017	4506
ALVAREZ	VIRAMONTES	JESSICA JANET	M02036	\$ 17,600.00	01/04/2017	01/02/2017	31/03/2017	4506
ARELLANO	ALMAZAN	YANETH	M02006	\$ 11,300.00	01/04/2017	01/02/2017	31/03/2017	4006
AISPURO	MEDINA	MELISSA	M02036	\$ 17,600.00	01/04/2017	01/02/2017	31/03/2017	4006
BARRERA	CASTILLO	ANALY DE JESUS	M02001	\$ 14,400.00	01/04/2017	01/02/2017	31/03/2017	4006
BAUTISTA	EVANGELISTA	CLAUDIA JUDITH	M02036	\$ 22,000.00	01/04/2017	16/01/2017	31/03/2017	4006
BAUTISTA	LOPEZ	MA. GUADALUPE	M02036	\$ 8,800.00	01/04/2017	01/03/2017	31/03/2017	4006
BARRERA	VARGAS	VERONICA	M03019	\$ 12,300.00	01/04/2017	01/02/2017	31/03/2017	4006
BOCH	SALAS	JAIME JULIAN	M01006	\$ 34,900.00	01/04/2017	01/02/2017	31/03/2017	4506
CA&EDO	DEL ANGEL	ANA MARIA EMILIA	M01006	\$ 17,450.00	01/04/2017	01/03/2017	31/03/2017	4006
CAMARILLO	DAVILA	VANESA	M02036	\$ 17,600.00	01/04/2017	01/02/2017	31/03/2017	4506
CHAVEZ	GONZALEZ	SILVERIO	M03021	\$ 9,160.00	01/04/2017	01/02/2017	31/03/2017	4006
CASTILLO	GONZALEZ	ZITA JUDITH	M02036	\$ 7,040.00	01/04/2017	07/03/2017	31/03/2017	4006
CARBAJAL	HERNANDEZ	LAURA HAYDEE	M01006	\$ 34,900.00	01/04/2017	01/02/2017	31/03/2017	4006
CASTRO	LOPEZ	GISSEL IVONE	M02036	\$ 17,600.00	01/04/2017	01/02/2017	31/03/2017	4006
CEDILLO	BRICE&O	SILVIA GUADALUPE	M02001	\$ 3,600.00	01/04/2017	16/03/2017	31/03/2017	4506
COBOS	ASCENCION	YONATAN	M02006	\$ 11,300.00	01/04/2017	01/02/2017	31/03/2017	4506
CONTRERAS	RIVAS	JESSICA PAOLA	M02036	\$ 17,600.00	01/04/2017	01/02/2017	31/03/2017	4006
CRUZ	CRISTOBAL	ROBERTO	M03006	\$ 6,400.00	01/04/2017	01/02/2017	31/03/2017	4006
CRUZ	ROJO	JOSE LUIS	M01006	\$ 34,900.00	01/04/2017	01/02/2017	31/03/2017	4006
CRUZ	TOVAR	OLGA MIREYDA	M02036	\$ 17,600.00	01/04/2017	01/02/2017	31/03/2017	4506
ENCINAS	SANCHEZ	ANA BERTHA	M02040	\$ 11,600.00	01/04/2017	01/02/2017	31/03/2017	4006

PERIODO POR CONCEPTO

NOMBRES			TIPO DE PLAZA	PAGOS	FECHA DE PAGO	FECHA INICIO	FECHA CONCLUSION	JUSTIFICACION
FLORES	MU&OZ	JOSE LUIS	M01004	\$ 49,280.00	01/04/2017	01/02/2017	31/03/2017	4006
GARCIA	Y CARMONA	MA. ANDREA	M01004	\$ 49,280.00	01/04/2017	01/02/2017	31/03/2017	4006
GARCIA	CASTILLO	YADIRA	M02036	\$ 17,600.00	01/04/2017	01/02/2017	31/03/2017	4006
GARAY	GOMEZ	CINTHYA GABRIELA	M02036	\$ 13,200.00	01/04/2017	16/02/2017	31/03/2017	4506
GAMEZ	GUZMAN	MARISSA	M02036	\$ 17,600.00	01/04/2017	01/02/2017	31/03/2017	4506
GARCIA	OLVERA	TOMAS	M01004	\$ 49,280.00	01/04/2017	01/02/2017	31/03/2017	4006
GARCIA	QUINTANILLA	LAZARO	M02006	\$ 11,300.00	01/04/2017	01/02/2017	31/03/2017	4506
GONZALEZ	MONTOYA	VALENTIN	M03024	\$ 6,400.00	01/04/2017	01/02/2017	31/03/2017	4006
HERNANDEZ	CASTRO	MARINA	M03011	\$ 6,090.00	01/04/2017	01/02/2017	31/03/2017	4006
HERNANDEZ	FERMIN	NANCY ESMERALDA	M02036	\$ 17,600.00	01/04/2017	01/02/2017	31/03/2017	4006
HERNANDEZ	HERNANDEZ	CHRISTIAN MARISOL	M01006	\$ 34,900.00	01/04/2017	01/02/2017	31/03/2017	4006
HERNANDEZ	MARTINEZ	ADALBERTO	M02036	\$ 17,600.00	01/04/2017	01/02/2017	31/03/2017	4006
HERNANDEZ	MARQUEZ	ZAIDA	M02040	\$ 11,600.00	01/04/2017	01/02/2017	31/03/2017	4006
HERNANDEZ	RUIZ	SANDRA ERIKA	M02036	\$ 17,600.00	01/04/2017	01/02/2017	31/03/2017	4006
HERVERT	RAMIREZ	TEODORO	M03024	\$ 6,400.00	01/04/2017	01/02/2017	31/03/2017	4006
HERNANDEZ	SANTIAGO	JAVIER	M01006	\$ 43,625.00	01/04/2017	16/01/2017	31/03/2017	4006
HERNANDEZ	SANCHEZ	ZAYRA ELIZABETH	M02040	\$ 11,600.00	01/04/2017	01/02/2017	31/03/2017	4506
IZAGUIRRE	ESTRADA	LUIS MIGUEL	M03011	\$ 6,090.00	01/04/2017	01/02/2017	31/03/2017	4006
IZAGUIRRE	MONREAL	LUZ ELENA	M02040	\$ 11,600.00	01/04/2017	01/02/2017	31/03/2017	4006
IBARRA	RODRIGUEZ	MARIA GUADALUPE	M03019	\$ 12,300.00	01/04/2017	01/02/2017	31/03/2017	4006
JUAREZ	CRUZ	MARIA FLOR	M02036	\$ 17,600.00	01/04/2017	01/02/2017	31/03/2017	4006
JUAREZ	DUQUE	HAYDEE	M02040	\$ 11,600.00	01/04/2017	01/02/2017	31/03/2017	4006
JUAREZ	JUAREZ	MARITZA EVANGELINA	M02036	\$ 17,600.00	01/04/2017	01/02/2017	31/03/2017	4006
JUAREZ	QUINTERO	EUFEMIA	M02036	\$ 17,600.00	01/04/2017	01/02/2017	31/03/2017	4506
JUAREZ	ROMERO	LUIS ALFONSO	M03022	\$ 4,020.00	01/04/2017	01/03/2017	31/03/2017	4506
LAZARO	MENDEZ	PERLA	M01006	\$ 20,730.00	01/04/2017	01/03/2017	31/03/2017	4006
LARA	OLVERA	MARGARITA	M03022	\$ 8,040.00	01/04/2017	01/02/2017	31/03/2017	4006
LEDEZMA	ALVARADO	MAYRA MELINA	M02036	\$ 17,600.00	01/04/2017	01/02/2017	31/03/2017	4006
LOPEZ	MARTINEZ	MAYRA LETICIA	M03022	\$ 4,020.00	01/04/2017	01/03/2017	31/03/2017	4006
LOPEZ	RAMOS	VICTOR	CF40001	\$ 23,620.00	01/04/2017	01/02/2017	31/03/2017	4506
LOPEZ	SALAZAR	JANETH JAZMIN	M02036	\$ 12,320.00	01/04/2017	17/02/2017	31/03/2017	4006
LOPEZ	SALVADOR	MELINA VIRIDIANA	M02036	\$ 13,200.00	01/04/2017	16/02/2017	31/03/2017	4006
MALDONADO	DEL ANGEL	MAYRA	M02036	\$ 17,600.00	01/04/2017	01/02/2017	31/03/2017	4506
MALDONADO	BRIONES	LOURDES BERENICE	M02036	\$ 17,600.00	01/04/2017	01/02/2017	31/03/2017	4006
MARTINEZ	BARBOSA	SANJUANITA	M03022	\$ 10,050.00	01/04/2017	16/01/2017	31/03/2017	4006
MADRID	CHAVEZ	KARIMEN DANAHE	M01006	\$ 34,900.00	01/04/2017	01/02/2017	31/03/2017	4006
MARTINEZ	PADRON	ELENA	M02036	\$ 17,600.00	01/04/2017	01/02/2017	31/03/2017	4006
MARTINEZ	PANTOJA	MA. DEL ROSARIO	M03011	\$ 6,090.00	01/04/2017	01/02/2017	31/03/2017	4006
MARTINEZ	PADRON	SARAH	M02036	\$ 13,200.00	01/04/2017	16/02/2017	31/03/2017	4006
MARTINEZ	DE LOS SANTO	ELIZABETH	M02036	\$ 2,933.33	01/04/2017	21/03/2017	31/03/2017	4006
MORENO	BUSTAMANTE	MARIA DE LA PAZ	M02036	\$ 17,600.00	01/04/2017	01/02/2017	31/03/2017	4006
MUNGUIA	ZARATE	HORTENCIA CATALINA	M02036	\$ 8,800.00	01/04/2017	01/03/2017	31/03/2017	4006
ONTIVEROS	DELGADO	MA. AZUCENA	M02036	\$ 17,600.00	01/04/2017	01/02/2017	31/03/2017	4006
PEREZ	HERNANDEZ	MARISELA	M02036	\$ 17,600.00	01/04/2017	01/02/2017	31/03/2017	4006
PEREZ	MARTINEZ	HORTENSIA	M02001	\$ 14,400.00	01/04/2017	01/02/2017	31/03/2017	4506
PEREZ	SAENZ	ANGEL	M01006	\$ 34,900.00	01/04/2017	01/02/2017	31/03/2017	4006
PI&A	GUTIERREZ	VICTOR ANTONIO	M01006	\$ 34,900.00	01/04/2017	01/02/2017	31/03/2017	4006
RAMOS	ORTIZ	EVERARDO	M02036	\$ 17,600.00	01/04/2017	01/02/2017	31/03/2017	4006
RECIO	GUTIERREZ	IDALIA YANETH	M01006	\$ 17,450.00	01/04/2017	01/02/2017	28/02/2017	4506
RENTERIA	NARVAEZ	MA. LUISA	M02036	\$ 17,600.00	01/04/2017	01/02/2017	31/03/2017	4006
RENTERIA	OVIEDO	MARIA DEL PILAR	M03022	\$ 8,040.00	01/04/2017	01/02/2017	31/03/2017	4006
REYES	PEREZ	LAURA CAROLINA	M02036	\$ 17,600.00	01/04/2017	01/02/2017	31/03/2017	4006
RODRIGUEZ	CARDENAS	SARAI DE MONSERRATH	M02036	\$ 8,800.00	01/04/2017	01/03/2017	31/03/2017	4006
RODRIGUEZ	PEREZ	CAROLINA	M02036	\$ 17,600.00	01/04/2017	01/02/2017	31/03/2017	4006
ROCHA	RODRIGUEZ	NADIA EDITH	M03019	\$ 12,300.00	01/04/2017	01/02/2017	31/03/2017	4006
RODRIGUEZ	VILLANUEVA	RICARDO ABAD	M01006	\$ 34,900.00	01/04/2017	01/02/2017	31/03/2017	4006
RUIZ	OLVERA	BEATRIZ	M02036	\$ 17,600.00	01/04/2017	01/02/2017	31/03/2017	4006
SANTIAGO	ALVARADO	AZUCENA	M02036	\$ 17,600.00	01/04/2017	01/02/2017	31/03/2017	4006
SANCHEZ	CARBAJAL	IKER	M01006	\$ 34,900.00	01/04/2017	01/02/2017	31/03/2017	4006
SAUCEDA	CARMONA	JESSICA ELIZABETH	M02040	\$ 11,600.00	01/04/2017	01/02/2017	31/03/2017	4506
SALINAS	CORONEL	NANCY YAZMIN	M02036	\$ 17,600.00	01/04/2017	01/02/2017	31/03/2017	4006
SANCHEZ	MARTINEZ	JANETH AGLLEN	M02036	\$ 17,600.00	01/04/2017	01/02/2017	31/03/2017	4006
SALAZAR	NAJERA	MARTIN NOE	M01006	\$ 26,175.00	01/04/2017	16/02/2017	31/03/2017	4006
SANCHEZ	SOLIS	MARIA ALEJANDRA	M01006	\$ 34,900.00	01/04/2017	01/02/2017	31/03/2017	4006
SALDA&A	TOVAR	CINTHYA GUADALUPE	M02036	\$ 17,600.00	01/04/2017	01/02/2017	31/03/2017	4006
SALAZAR	VILLEGAS	ILIANA ELAINE	M03022	\$ 8,040.00	01/04/2017	01/02/2017	31/03/2017	4006
TORRES	TORRES	DORA HILDA	M02036	\$ 17,600.00	01/04/2017	01/02/2017	31/03/2017	4006
TORRES	VIELMA	GONZALO ALBERTO	M03022	\$ 8,040.00	01/04/2017	01/02/2017	31/03/2017	4006

PERIODO POR CONCEPTO

NOMBRES			TIPO DE PLAZA	PAGOS	FECHA DE PAGO	FECHA INICIO	FECHA CONCLUSION	JUSTIFICACION
VAZQUEZ	CUELLAR	MARIA ELENA	M02001	\$ 10,800.00	01/04/2017	16/02/2017	31/03/2017	4006
VARGAS	LOPEZ	LUIS ALBERTO	M02036	\$ 17,600.00	01/04/2017	01/02/2017	31/03/2017	4006
VALENCIA	MARTINEZ	MALINALI MACTZIL	M02036	\$ 17,600.00	01/04/2017	01/02/2017	31/03/2017	4006
VERA	ALEJO	MARCO ANTONIO	M03019	\$ 12,300.00	01/04/2017	01/02/2017	31/03/2017	4006
VILLEDA	MARTINEZ	MIRNA ALICIA	M02015	\$ 43,625.00	01/04/2017	16/01/2017	31/03/2017	4006
ZAPATA	GARCIA	CARLOS GUSTAVO	M02036	\$ 17,600.00	01/04/2017	01/02/2017	31/03/2017	4006
ZENON	VAZQUEZ	JUDITH	M02036	\$ 2,053.33	01/04/2017	24/03/2017	31/03/2017	4006
ZU&IGA	MARTINEZ	ANAHI ARACELI	M02036	\$ 17,600.00	01/04/2017	01/02/2017	31/03/2017	4006
ALVARADO	CASTRO	JUAN BAUTISTA	M01004	\$ 41,066.67	01/05/2017	11/03/2017	30/04/2017	4006
DE ANDA	REYES	ROBERTO	M02036	\$ 8,213.33	01/05/2017	03/04/2017	30/04/2017	4006
BARRADAS	ECHEVERRIA	EMMANUEL	M02040	\$ 11,986.67	01/05/2017	27/02/2017	30/04/2017	4006
BARRIOS	HERNANDEZ	NALLELI	M02036	\$ 7,626.67	01/05/2017	05/04/2017	30/04/2017	4006
BULOS	CONTRERAS	MARIO ALBERTO	M03020	\$ 4,666.67	01/05/2017	03/04/2017	30/04/2017	4006
CARRILLO	HERNANDEZ	J. GUADALUPE	M03020	\$ 4,666.67	01/05/2017	03/04/2017	30/04/2017	4006
GARAY	SUCHIL	PERLA YESSENIA	M01004	\$ 49,280.00	01/05/2017	01/03/2017	30/04/2017	4006
GONZALEZ	RIVERA	MARIELA	M02001	\$ 6,720.00	01/05/2017	03/04/2017	30/04/2017	4006
GUEVARA	GARCIA	HOMERO	M01004	\$ 24,640.00	01/05/2017	01/04/2017	30/04/2017	4006
GUERRERO	SAUCEDO	MARY CRUZ	M01006	\$ 8,725.00	01/05/2017	01/04/2017	15/04/2017	4006
HERNANDEZ	BRAN	LUIS GERMAN	M01004	\$ 49,280.00	01/05/2017	01/03/2017	30/04/2017	4006
HERNANDEZ	CRUZ	KARINA JUDITH	M01006	\$ 26,175.00	01/05/2017	16/03/2017	30/04/2017	4006
IPI&A	LI&AN	ROGELIO	M01006	\$ 12,215.00	01/05/2017	10/04/2017	30/04/2017	4506
LOPEZ	RODRIGUEZ	ELOISA	M02036	\$ 13,200.00	01/05/2017	16/03/2017	30/04/2017	4506
LLUVIAS	HERNANDEZ	LLUVIA DEL ROCIO	M01006	\$ 26,175.00	01/05/2017	16/03/2017	30/04/2017	4006
MARTINEZ	GONZALEZ	ADAN	M02048	\$ 1,421.00	01/05/2017	17/04/2017	30/04/2017	4506
MARTINEZ	HERNANDEZ	ANA LIDIA	M01006	\$ 16,286.67	01/05/2017	03/04/2017	30/04/2017	4006
MENA	LARA	JORGE ADDIEL	M03020	\$ 4,666.67	01/05/2017	03/04/2017	30/04/2017	4006
MORALES	OLIVA	ERICK GIOVANNI	M01006	\$ 16,286.67	01/05/2017	03/04/2017	30/04/2017	4006
NAVA	VILLAVERDE	MARIA DEL ROSARIO	M02036	\$ 26,400.00	01/05/2017	01/02/2017	30/04/2017	4006
OCAMPO	MOTTA	GUILLERMO	M01004	\$ 22,997.33	01/05/2017	03/04/2017	30/04/2017	4006
OLIVARES	VARGAS	GILBERTO	M01004	\$ 61,600.00	01/05/2017	16/02/2017	30/04/2017	4506
PEREZ	CASTILLO	CARLOS JULIAN	M02035	\$ 12,725.00	01/05/2017	01/04/2017	30/04/2017	4006
PEREZ	ENRIQUEZ	DANAHE	M01006	\$ 17,450.00	01/05/2017	01/04/2017	30/04/2017	4006
RESENDIZ	LUGO	JULIO ALBERTO	M02001	\$ 6,720.00	01/05/2017	03/04/2017	30/04/2017	4506
RICO	HERNANDEZ	LILIA MONTSERRAT	M01004	\$ 36,138.67	01/05/2017	17/03/2017	30/04/2017	4006
RODRIGUEZ	CARDENAS	SARAI DE MONSERRATH	M02036	\$ 8,800.00	01/05/2017	01/04/2017	30/04/2017	4506
RODRIGUEZ	FRAGA	ERIK RAMON	M01006	\$ 30,404.00	01/05/2017	17/03/2017	30/04/2017	4006
RODRIGUEZ	HERNANDEZ	EDUARDO	M03022	\$ 3,752.00	01/05/2017	03/04/2017	30/04/2017	4006
DE LA ROSA	OLVERA	ROBERTO ZOE	M01006	\$ 19,776.67	01/05/2017	27/03/2017	30/04/2017	4506
TOVAR	TOVAR	MA. DEL SOCORRO	M02048	\$ 4,567.50	01/05/2017	16/03/2017	30/04/2017	4006
TURRUBIATES	RODRIGUEZ	ARIANA DEL CARMEN	M02036	\$ 8,800.00	01/05/2017	01/04/2017	30/04/2017	4506
ZAPATA	RIVERA	MARIA AZUCENA	M01004	\$ 36,960.00	01/05/2017	01/03/2017	15/04/2017	4006
BUTRON	ENRIQUEZ	MARIANA TERESITA	M03020	\$ 10,000.00	16/05/2017	16/03/2017	15/05/2017	4006
CERVANTES	ZAPATA	MARTIN GUADALUPE	M03024	\$ 5,025.00	16/05/2017	01/04/2017	15/05/2017	4006
HERNANDEZ	ALVARADO	SONIA REBECA	M01006	\$ 29,713.00	16/05/2017	03/04/2017	15/05/2017	4006
MARTINEZ	RODRIGUEZ	OSCAR	M03020	\$ 4,833.33	16/05/2017	17/04/2017	15/05/2017	4506
MARTINEZ	VILLEGAS	CARLOS ALBERTO	M01006	\$ 23,848.33	16/05/2017	05/04/2017	15/05/2017	4506
MELENDEZ	BORJAS	LUIS FERNANDO	M03021	\$ 9,160.00	16/05/2017	16/03/2017	15/05/2017	4006
MORENO	MARTINEZ	BERENICE	M01006	\$ 16,868.33	16/05/2017	17/04/2017	15/05/2017	4006
PEREZ	LUNA	JUAN ALEJANDRO	M01006	\$ 16,868.33	16/05/2017	17/04/2017	15/05/2017	4006
QUITERIO	TERAN	MANUEL ALEXIS	M03021	\$ 9,160.00	16/05/2017	16/03/2017	15/05/2017	4006
SALAZAR	CRUZ	MARIA FERNANDA	M01006	\$ 16,868.33	16/05/2017	17/04/2017	15/05/2017	4006
TORRES	MEDINA	MARTHA PATRICIA	M02048	\$ 2,943.50	16/05/2017	17/04/2017	15/05/2017	4006
VELASCO	ALONSO	CAROLINA	M01006	\$ 16,868.33	16/05/2017	17/04/2017	15/05/2017	4006
ZAPATA	LARA	MIROSLAVA HIPOLITA	M02036	\$ 8,506.67	16/05/2017	17/04/2017	15/05/2017	4006
ARIAS	PARRA	YESICA ADRIANA	M02036	\$ 6,673.33	01/06/2017	03/05/2017	31/05/2017	4006
CASTILLO	FLORES	CARLOS HERIBERTO	M03025	\$ 4,582.00	01/06/2017	02/05/2017	31/05/2017	4006
CASTILLO	GONZALEZ	SANDRA	M02001	\$ 3,600.00	01/06/2017	16/05/2017	31/05/2017	4006
C.	ROQUE	RODRIGUEZ PAMELA	M02036	\$ 6,911.67	01/06/2017	02/05/2017	31/05/2017	4506
CRUZ	ANTONIO	MIGUEL	M02036	\$ 7,150.00	01/06/2017	01/05/2017	31/05/2017	4506
CRUZ	HERNANDEZ	OSCAR GENARO	M03025	\$ 4,582.00	01/06/2017	02/05/2017	31/05/2017	4506
DANIEL	GONZALEZ	DIANA	M02036	\$ 6,911.67	01/06/2017	02/05/2017	31/05/2017	4006
ESCALANTE	HERNANDEZ	GABRIELA	M02082	\$ 4,582.00	01/06/2017	02/05/2017	31/05/2017	4506
ESCOBEDO	GUERRERO	JOSE ALBERTO	M02036	\$ 8,800.00	01/06/2017	16/04/2017	15/05/2017	4006
FLORES	PEREZ	MARIANA	M02036	\$ 6,673.33	01/06/2017	03/05/2017	31/05/2017	4506
GAYOSSO	RAMIREZ	DIANA ESPERANZA	M03004	\$ 20,533.33	01/06/2017	17/04/2017	31/05/2017	4006
GALLEGOS	TAPIA	JUANA OLIVIA	M02036	\$ 6,911.67	01/06/2017	02/05/2017	31/05/2017	4006
GUZMAN	LOERA	LUIS FIDEL	M02036	\$ 6,911.67	01/06/2017	02/05/2017	31/05/2017	4506
HERNANDEZ	BARRON	JESUS	M01006	\$ 11,051.67	01/06/2017	12/05/2017	31/05/2017	4506

PERIODO POR CONCEPTO

NOMBRES			TIPO DE PLAZA	PAGOS	FECHA DE PAGO	FECHA INICIO	FECHA CONCLUSION	JUSTIFICACION
HERNANDEZ	BECERRA	SAMANTA SARAHI	M02036	\$ 6,435.00	01/06/2017	04/05/2017	31/05/2017	4006
HERNANDEZ	CHANTACA	PERLA ALEJANDRINA	M03025	\$ 4,582.00	01/06/2017	02/05/2017	31/05/2017	4506
HERNANDEZ	HERNANDEZ	CHRISTIAN ELIZABETH	M02036	\$ 6,673.33	01/06/2017	03/05/2017	31/05/2017	4006
HERNANDEZ	HERNANDEZ	MARICELA	M02036	\$ 7,150.00	01/06/2017	01/05/2017	31/05/2017	4506
HERNANDEZ	MARTINEZ	FRANCISCO JAVIER	M03004	\$ 20,533.33	01/06/2017	17/04/2017	31/05/2017	4006
HERNANDEZ	MARTINEZ	ISAURA	M03025	\$ 4,582.00	01/06/2017	02/05/2017	31/05/2017	4006
INFANTE	OLVERA	DIANA DEL ROCIO	M02036	\$ 6,435.00	01/06/2017	04/05/2017	31/05/2017	4006
JASSO	MORENO	VICTOR MANUEL	M03025	\$ 4,582.00	01/06/2017	02/05/2017	31/05/2017	4506
JUAREZ	MARTINEZ	GABRIELA ALEJANDRA	M02036	\$ 6,911.67	01/06/2017	02/05/2017	31/05/2017	4506
LEYVA	TORRES	MARIA DE LOS ANGELES	M02082	\$ 4,266.00	01/06/2017	04/05/2017	31/05/2017	4506
LOPEZ	CORRALES	TAYDE ISABEL	M02036	\$ 6,911.67	01/06/2017	02/05/2017	31/05/2017	4006
LOREDO	GONZALEZ	GLORIA OLGA	M02036	\$ 6,673.33	01/06/2017	03/05/2017	31/05/2017	4506
LOPEZ	GOMEZ	NOHEMI	M02036	\$ 6,911.67	01/06/2017	02/05/2017	31/05/2017	4506
LOPEZ	HINOJOSA	LIZBETH DEL CARMEN	M02036	\$ 6,911.67	01/06/2017	02/05/2017	31/05/2017	4506
LOPEZ	MORALES	TERESA	M02036	\$ 6,673.33	01/06/2017	03/05/2017	31/05/2017	4506
LUNA	HERNANDEZ	JENNIFER MONTSERRAT	M02036	\$ 6,435.00	01/06/2017	04/05/2017	31/05/2017	4006
MARTINEZ	ARRIAGA	GISELLE	M02036	\$ 6,911.67	01/06/2017	02/05/2017	31/05/2017	4506
MARTINEZ	CISNEROS	ANA IVONNE	M02036	\$ 6,911.67	01/06/2017	02/05/2017	31/05/2017	4506
MARCELO	FELIX	LUCERO	M02036	\$ 7,150.00	01/06/2017	01/05/2017	31/05/2017	4506
MARTINEZ	GARCIA	MARIA ISELA	M02036	\$ 6,673.33	01/06/2017	03/05/2017	31/05/2017	4506
MARQUEZ	HERNANDEZ	MARIA DE JESUS	M02036	\$ 7,150.00	01/06/2017	01/05/2017	31/05/2017	4506
MARTINEZ	MARTINEZ	JAIRO	M03025	\$ 4,582.00	01/06/2017	02/05/2017	31/05/2017	4506
MALDONADO	MARTINEZ	SANTOS ENRIQUE	M02036	\$ 8,800.00	01/06/2017	01/05/2017	31/05/2017	4006
MARTINEZ	RODRIGUEZ	JUAN	M01007	\$ 3,600.00	01/06/2017	16/05/2017	31/05/2017	4006
MARTINEZ	RAMIREZ	LUCIA	M02036	\$ 6,911.67	01/06/2017	02/05/2017	31/05/2017	4506
MARTINEZ	RAMIREZ	RAQUEL LIZETH	M02036	\$ 6,911.67	01/06/2017	02/05/2017	31/05/2017	4506
MENDOZA	LETICIA		M02036	\$ 6,911.67	01/06/2017	02/05/2017	31/05/2017	4006
MEDINA	SEGOVIA	ELIZABETH	M02036	\$ 6,911.67	01/06/2017	02/05/2017	31/05/2017	4006
MORENO	AGUILAR	MARIA DEL ROSARIO	M02036	\$ 6,911.67	01/06/2017	02/05/2017	31/05/2017	4506
MONTES	LUNA	ARNULFO	M02036	\$ 7,150.00	01/06/2017	01/05/2017	31/05/2017	4506
MORUA	MARTINEZ	VIRGINIA	M02036	\$ 6,435.00	01/06/2017	04/05/2017	31/05/2017	4006
ORTIZ	RODRIGUEZ	NOE	M01006	\$ 17,450.00	01/06/2017	01/05/2017	31/05/2017	4506
PALOS	CRUZ	DEBORA YANETH	M02036	\$ 6,911.67	01/06/2017	02/05/2017	31/05/2017	4506
PADRON	FLORES	REYNA MARIA	M02036	\$ 6,911.67	01/06/2017	02/05/2017	31/05/2017	4006
PADILLA	GONZALEZ	EDUARDO	M03004	\$ 20,533.33	01/06/2017	17/04/2017	31/05/2017	4006
PACHECO	SANTIAGO	HECTOR	M02036	\$ 6,911.67	01/06/2017	02/05/2017	31/05/2017	4506
PEREZ	ORTEGA	FRANCISCO JAVIER	M03025	\$ 2,370.00	01/06/2017	16/05/2017	31/05/2017	4006
RAMOS	GONZALEZ	MINERVA	M02036	\$ 6,911.67	01/06/2017	02/05/2017	31/05/2017	4506
RODRIGUEZ	COLORADO	ANA LAURA	CF40004	\$ 5,945.00	01/06/2017	02/05/2017	31/05/2017	4006
RODRIGUEZ	CERNA	PASCUALA	M02036	\$ 6,911.67	01/06/2017	02/05/2017	31/05/2017	4506
RODRIGUEZ	TORRES	LAURA	M02036	\$ 8,506.67	01/06/2017	02/05/2017	31/05/2017	4006
SANCHEZ	GUILLEN	MARIEL	M03020	\$ 7,500.00	01/06/2017	16/04/2017	31/05/2017	4006
SALAZAR	LOREDO	SOFIA	M02036	\$ 6,911.67	01/06/2017	02/05/2017	31/05/2017	4006
SANCHEZ	MAYA	BRENDA BERENICE	M02082	\$ 4,266.00	01/06/2017	04/05/2017	31/05/2017	4006
SANDOVAL	MARTINEZ	MARIA LUISA	M02082	\$ 4,266.00	01/06/2017	04/05/2017	31/05/2017	4506
SALAZAR	REYES	KARLA FLOR	M02036	\$ 6,911.67	01/06/2017	02/05/2017	31/05/2017	4506
TOMAS	ANTONIO	BENITO	M02036	\$ 8,800.00	01/06/2017	01/05/2017	31/05/2017	4006
DE LA TORRE	MARTINEZ	JHOANA LIZETH	M02036	\$ 6,911.67	01/06/2017	02/05/2017	31/05/2017	4506
URBINA	MARTINEZ	CARMEN OLIMPIA	M01006	\$ 25,593.33	01/06/2017	17/04/2017	31/05/2017	4006
VELAZQUEZ	RIVERA	SOFIA	M02036	\$ 6,911.67	01/06/2017	02/05/2017	31/05/2017	4506
YA&EZ	RIVERA	ALMA DELIA	M02036	\$ 6,911.67	01/06/2017	02/05/2017	31/05/2017	4506
ZARAGOZA	HERRERA	GERARDO	M03006	\$ 3,200.00	01/06/2017	01/05/2017	31/05/2017	4006
ZAVALA	ZAVALA	ERIKA	M02036	\$ 6,911.67	01/06/2017	02/05/2017	31/05/2017	4006
ARENAS	AGUILAR	ADRIANA	CF40004	\$ 3,075.00	16/06/2017	01/06/2017	15/06/2017	4006
ACOSTA	RODRIGUEZ	IRIS IVONNE	M02036	\$ 7,150.00	16/06/2017	01/05/2017	31/05/2017	4506
AGUIRRE	ALVARADO	HECTOR	M01004	\$ 12,320.00	16/06/2017	01/06/2017	15/06/2017	4006
AGUILAR	PEREZ	MARIA GUADALUPE	M02048	\$ 3,045.00	16/06/2017	16/05/2017	15/06/2017	4006
BRAVO	CASTA&ON	MARIA ISABEL	M02036	\$ 4,400.00	16/06/2017	01/06/2017	15/06/2017	4506
BADILLO	FLORES	JOSE GUADALUPE	M02048	\$ 3,045.00	16/06/2017	16/05/2017	15/06/2017	4006
CASTA&EDA	NI&O	AMALIA ASTRID	M01006	\$ 26,175.00	16/06/2017	01/05/2017	15/06/2017	4006
CAMARA	RIVERA	OMAR AUGUSTO	M03020	\$ 2,500.00	16/06/2017	01/06/2017	15/06/2017	4006
CERVANTES	ZAPATA	MARTIN GUADALUPE	M03024	\$ 1,563.33	16/06/2017	02/06/2017	15/06/2017	4506
CHORA	RAMIREZ	LUIS ANGEL	M02036	\$ 7,150.00	16/06/2017	01/05/2017	31/05/2017	4006
ECHEVERRIA	MIJARES	XIMENA TONANTZIN	M03004	\$ 20,533.33	16/06/2017	02/05/2017	15/06/2017	4006
FRANCISCO	CANUTO	BEATRIZ ADRIANA	M01006	\$ 17,450.00	16/06/2017	16/05/2017	15/06/2017	4006
FRAGA	LEIJA	DIANA KARINA	M02059	\$ 1,875.00	16/06/2017	01/06/2017	15/06/2017	4006
GONZALEZ	MORENO	ESTEFANIA	M02048	\$ 3,045.00	16/06/2017	16/05/2017	15/06/2017	4006
GUERRERO	ALCANTARA	LUIS ROBERTO	M03020	\$ 2,500.00	16/06/2017	01/06/2017	15/06/2017	4006

ENTIDAD FEDERATIVA: SAN LUIS POTOSI
PERIODO: SEGUNDO TRIMESTRE 2017
PAGOS RETROACTIVOS

PERIODO POR CONCEPTO

NOMBRES			TIPO DE PLAZA	PAGOS	FECHA DE PAGO	FECHA INICIO	FECHA CONCLUSION	JUSTIFICACION
HERNANDEZ	HERNANDEZ	ANA CRISTINA	M02036	\$ 7,150.00	16/06/2017	01/05/2017	31/05/2017	4006
HERNANDEZ	HERNANDEZ	MIGUEL ANGEL	M02036	\$ 7,150.00	16/06/2017	01/05/2017	31/05/2017	4506
HERRERA	SALAZAR	ABRAHAM	M01006	\$ 8,725.00	16/06/2017	01/06/2017	15/06/2017	4006
HUERTA	MARQUEZ	ANA LAURA	M02048	\$ 3,045.00	16/06/2017	16/05/2017	15/06/2017	4006
MARTHA	DIRCIO	TERESA DE JESUS	M02048	\$ 3,045.00	16/06/2017	16/05/2017	15/06/2017	4006
MARTINEZ	FLORES	LUCIANA	M02036	\$ 6,911.67	16/06/2017	02/05/2017	31/05/2017	4506
MARQUEZ	ROSTRO	JOSE DE JESUS	M03020	\$ 2,500.00	16/06/2017	01/06/2017	15/06/2017	4006
MARTINEZ	VILLEGAS	MAYRA ALEJANDRA	M02036	\$ 7,150.00	16/06/2017	01/05/2017	31/05/2017	4006
MERAZ	ORTIZ	LAURA CRISTINA	M03020	\$ 2,500.00	16/06/2017	01/06/2017	15/06/2017	4006
MENDOZA	RODRIGUEZ	MIRIAM GUADALUPE	M02048	\$ 3,045.00	16/06/2017	16/05/2017	15/06/2017	4506
MEDINA	SEGOVIA	ELIZABETH	M02036	\$ 4,400.00	16/06/2017	01/06/2017	15/06/2017	4506
MORENO	ZARATE	EDGARDO	M01006	\$ 50,443.00	16/06/2017	03/04/2017	15/06/2017	4006
NU&EZ	ALVAREZ	TZITZI	M01006	\$ 40,769.00	16/06/2017	17/04/2017	15/06/2017	4006
OLALDE	ENRIQUEZ	GERARDO DANIEL	M03020	\$ 10,000.00	16/06/2017	01/04/2017	31/05/2017	4006
ORTEGA	RODRIGUEZ	INDIRA	M02040	\$ 2,900.00	16/06/2017	01/06/2017	15/06/2017	4506
ORTIGOZA	GONZALEZ	TANIA	M02036	\$ 7,150.00	16/06/2017	01/05/2017	31/05/2017	4506
OROZCO	GARCIA	ANA GRISELDA	M02048	\$ 3,045.00	16/06/2017	16/05/2017	15/06/2017	4006
PAZ	AGUILLON	MARIA DE JESUS	M02048	\$ 3,045.00	16/06/2017	16/05/2017	15/06/2017	4006
PEREZ	FUENTES	ANA MARIA	M01006	\$ 17,450.00	16/06/2017	16/05/2017	15/06/2017	4006
RANGEL	JUAREZ	MARIA DE JESUS	M03020	\$ 2,500.00	16/06/2017	01/06/2017	15/06/2017	4006
ROSALES	ACOSTA	MA. DEL ROSARIO	M02048	\$ 3,045.00	16/06/2017	16/05/2017	15/06/2017	4006
RODRIGUEZ	GARCIA	CITLALI YAZMIN	M02048	\$ 3,045.00	16/06/2017	16/05/2017	15/06/2017	4006
RODRIGUEZ	PARRA	THALIA ANAHI	M01006	\$ 20,730.00	16/06/2017	16/05/2017	15/06/2017	4006
SANCHEZ	RANGEL	LUCIA	M02036	\$ 17,600.00	16/06/2017	01/04/2017	31/05/2017	4006
Importe total de pagos de pagos retroactivos:				\$ 10,995,140.30				