

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

PERIODO POR CONCEPTO

NOMBRES			TIPO DE PLAZA	PAGOS	FECHA DE PAGO	FECHA INICIO	FECHA CONCLUSION	JUSTIFICACION
ALVAREZ	MENDEZ	YADIRA ALEJANDRA	M02105	\$ 24,992.00	1/07/2017	1/06/2017	30/06/2017	4003
CASTILLO	CASTILLO	RENE	CF34263	\$ 6,331.09	1/07/2017	16/06/2017	30/06/2017	4002
CRUZ	MOLINA	VERONICA	CF34263	\$ 6,331.09	1/07/2017	16/06/2017	30/06/2017	4502
GONZALEZ	ORTIZ	ANA MARIA	M01010	\$ 38,754.00	1/07/2017	1/06/2017	30/06/2017	4003
HUERTA	REYNA	RAUL	CF41001	\$ 38,718.00	1/07/2017	1/06/2017	30/06/2017	4002
MARTINEZ	ALVAREZ	MARIA ALEJANDRA	M02081	\$ 21,105.00	1/07/2017	1/06/2017	30/06/2017	4503
MATEO	CORTES	ALMA DELIA	M02081	\$ 21,105.00	1/07/2017	1/06/2017	30/06/2017	4003
MARTINEZ	HERNANDEZ	DANIELA	M03004	\$ 7,629.50	1/07/2017	16/06/2017	30/06/2017	4003
MOSI&OZ	MONTES	ROBERTO	CF41011	\$ 38,718.00	1/07/2017	1/06/2017	30/06/2017	4002
PULIDO	VALENCIA	SANDRA	CF34261	\$ 9,516.45	1/07/2017	16/06/2017	30/06/2017	4002
QUINTANA	ANGELES	ANA LAURA	M03025	\$ 10,816.00	16/07/2017	16/06/2017	15/07/2017	4003
CONTRERAS	MARTINEZ	IRMA ESTHER	M02073	\$ 12,984.00	1/08/2017	1/07/2017	31/07/2017	4504
ESCOBEDO	MARTINEZ	MARIO ALBERTO	M01006	\$ 31,421.00	1/08/2017	1/07/2017	31/07/2017	4503
MARQUEZ	LEAL	CLAUDIA GUADALUPE	M03004	\$ 15,259.00	1/08/2017	1/07/2017	31/07/2017	4503
MARTINEZ	PEREZ	MARIA GUADALUPE	M02035	\$ 9,859.50	1/08/2017	16/07/2017	31/07/2017	4003
MARTINEZ	RAMIREZ	GABRIELA	M03022	\$ 11,397.00	1/08/2017	1/07/2017	31/07/2017	4003
ORTIZ	MARTINEZ	LEONARDO KANAW	M03004	\$ 15,259.00	1/08/2017	1/07/2017	31/07/2017	4503
RAMOS	PORTILLO	LINDA LIZBETH	M03022	\$ 5,698.50	1/08/2017	16/07/2017	31/07/2017	4003
SANTIAGO	OSORIO	FLORA	M02036	\$ 8,542.50	1/08/2017	16/07/2017	31/07/2017	4503
TORRES	SEGURA	CARLOS ALBERTO	M03004	\$ 15,259.00	1/08/2017	1/07/2017	31/07/2017	4003
VAZQUEZ	LOMELI	KARLA ISABEL	M02073	\$ 6,492.00	1/08/2017	16/07/2017	31/07/2017	4003
ARIAS	AGUILAR	HECTOR	CF34263	\$ 5,909.02	16/08/2017	2/08/2017	15/08/2017	4002
CA&EDO	DEL ANGEL	ANA MARIA EMILIA	CF41001	\$ 19,359.00	16/08/2017	1/08/2017	15/08/2017	4002
LUMBRERAS	MORA	JOSE SALVADOR	M03025	\$ 10,816.00	16/08/2017	16/07/2017	15/08/2017	4003
MARTINEZ	GARCIA	MARIA DE JESUS	M02035	\$ 29,578.50	16/08/2017	1/07/2017	15/08/2017	4504
MU&IZ	MURILLO	CLAUDIA LIZBETH	M03021	\$ 5,867.00	16/08/2017	1/08/2017	15/08/2017	4003
SIERRA	CASTRO	ESPERANZA	M02105	\$ 12,496.00	16/08/2017	1/08/2017	15/08/2017	4003
ZAVALA	MARQUEZ	MA. ROSARIO	CF41001	\$ 38,718.00	16/08/2017	16/07/2017	15/08/2017	4002
MORALES	CRUZ	ROCIO	CF34263	\$ 6,331.09	1/09/2017	16/08/2017	31/08/2017	4002
RAMIREZ	PA&OLA	MA CENORINA	M02036	\$ 17,085.00	16/09/2017	16/08/2017	15/09/2017	4503
SAENZ	GONZALEZ	JUAN ENRIQUE	M01004	\$ 36,970.00	16/09/2017	16/08/2017	15/09/2017	4003
MORENO	BAEZ	EDGAR ABDEL	CF40004	\$ 8,337.00	1/07/2017	16/06/2017	30/06/2017	4005
RODRIGUEZ	VELAZQUEZ	BLANCA AZUCENA	M03024	\$ 10,950.00	1/07/2017	1/06/2017	30/06/2017	4005
ZAMARRON	RODRIGUEZ	JOSE LUIS	CF40004	\$ 8,337.00	1/07/2017	16/06/2017	30/06/2017	4005
RUIZ	RIVERA	ADRIANA GUADALUPE	M02036	\$ 17,085.00	16/07/2017	16/06/2017	15/07/2017	4005
TEJEDA	GRIMALDO	LIZETTE DEL CARMEN	M02061	\$ 12,299.00	16/07/2017	16/06/2017	15/07/2017	4005
VELA	PEREZ	KATIA VERONICA	CF40004	\$ 16,674.00	16/07/2017	16/06/2017	15/07/2017	4005
GASCA	VILLAFUERTE	CATALINA	M03025	\$ 5,408.00	1/08/2017	16/07/2017	31/07/2017	4005
GOMEZ	AGUILAR	CESAR AUGUSTO	M02073	\$ 12,984.00	1/08/2017	1/07/2017	31/07/2017	4005
GONZALEZ	MORENO	ESTEFANIA	M02048	\$ 6,132.00	1/08/2017	16/07/2017	31/07/2017	4005
MALACARA	ALFARO	OCTAVIO	M01004	\$ 36,970.00	1/08/2017	1/07/2017	31/07/2017	4505
MARTINEZ	ZAPATA	ISRAEL	M02048	\$ 6,132.00	1/08/2017	16/07/2017	31/07/2017	4005
OLIVARES	JIMENEZ	JUAN DE DIOS	CF40004	\$ 8,337.00	1/08/2017	16/07/2017	31/07/2017	4005
ARROYO	PEDRAZA	FABIOLA BERENICE	M03024	\$ 5,475.00	16/08/2017	1/08/2017	15/08/2017	4005
CASTILLO	MORALES	JULIO CESAR	CF40004	\$ 8,337.00	16/08/2017	1/08/2017	15/08/2017	4005
HERNANDEZ	CALVO	MAURICIO ARAHAM	M02035	\$ 19,719.00	16/08/2017	16/07/2017	15/08/2017	4505
PEREZ	ESPINOSA	MINERVA SARAHÍ	M03023	\$ 5,528.00	16/08/2017	1/08/2017	15/08/2017	4005
SAGREDO	PUENTE	SERGIO	M03023	\$ 5,528.00	16/08/2017	1/08/2017	15/08/2017	4005
CIBRIAN	ZARATE	MARIANA	M02036	\$ 8,542.50	1/09/2017	16/08/2017	31/08/2017	4005
GONZALEZ	JASSO	KARINA GUADALUPE	M03025	\$ 10,816.00	1/07/2017	1/06/2017	30/06/2017	4005
LOPEZ	OSORNO	JESUS OCTAVIO	CF40004	\$ 8,337.00	1/07/2017	16/06/2017	30/06/2017	4005
GONZALEZ	GABRIEL	IRENE	M02036	\$ 8,542.50	1/08/2017	16/07/2017	31/07/2017	4005
VAZQUEZ	GARCIA	GABRIELA MICHAELLE	M03025	\$ 5,408.00	1/08/2017	16/07/2017	31/07/2017	4005
HERNANDEZ	LARRAGA	GRISSEL PAOLA	CF41052	\$ 31,282.00	16/08/2017	16/07/2017	15/08/2017	4005
MENDEZ	DE LA TORRE	VICTOR HUGO	M01004	\$ 36,970.00	16/08/2017	16/07/2017	15/08/2017	4005
CASTILLO	MARTINEZ	OMAR	M03025	\$ 10,816.00	16/09/2017	16/08/2017	15/09/2017	4005
HERNANDEZ	BRAN	LUIS GERMAN	M01004	\$ 36,970.00	16/09/2017	16/08/2017	15/09/2017	4005
SANCHEZ	BAZALDUA	FRANCISCA ARIANA	M01004	\$ 55,455.00	16/09/2017	1/08/2017	15/09/2017	4005
LIMON	RODRIGUEZ	VIRIDIANA	M02048	\$ 6,132.00	1/07/2017	16/06/2017	30/06/2017	4003
LOPEZ	CHAVARRIA	ADRIANA GUADALUPE	M02048	\$ 6,132.00	1/07/2017	16/06/2017	30/06/2017	4003
ALCANTARA	RODRIGUEZ	JOSE ALEJANDRO	CF40002	\$ 3,373.33	1/07/2017	5/06/2017	15/06/2017	4006
ARANDA	RODRIGUEZ	RUBEN DANIEL	M02019	\$ 17,472.40	1/07/2017	23/05/2017	30/06/2017	4006
BUENO	MARTINEZ	VIRIDIANA GUADALUPE	M03025	\$ 4,675.50	1/07/2017	16/06/2017	30/06/2017	4506
GRIMALDO	MANRIQUE	PABLO ULISES	M01009	\$ 8,725.00	1/07/2017	16/06/2017	30/06/2017	4506
LOREDO	RIVERA	PEDRO PABLO	CF40004	\$ 17,800.00	1/07/2017	1/06/2017	30/06/2017	4506
LUMBRERAS	MORA	JOSE SALVADOR	M02073	\$ 3,500.00	1/07/2017	1/06/2017	30/06/2017	4506
MOSQUEDA	MARTINEZ	ARTURO	CF40003	\$ 7,850.00	1/07/2017	1/06/2017	30/06/2017	4506
PUENTE	DIAZ DE LEON	ISRAEL	M02036	\$ 15,620.00	1/07/2017	1/06/2017	30/06/2017	4506

PERIODO POR CONCEPTO

NOMBRES			TIPO DE PLAZA	PAGOS	FECHA DE PAGO	FECHA INICIO	FECHA CONCLUSION	JUSTIFICACION
PUENTE	NI&O	IRASEMA	CF41015	\$ 9,500.00	1/07/2017	16/06/2017	30/06/2017	4506
ROSAS	RODRIGUEZ	SERGIO ALAN	CF40002	\$ 4,600.00	1/07/2017	16/06/2017	30/06/2017	4006
RUBIO	MARTINEZ	GERARDO	M02073	\$ 1,750.00	1/07/2017	16/06/2017	30/06/2017	4506
SANTIAGO	SANCHEZ	LUCIA CRISTAL	M02073	\$ 3,500.00	1/07/2017	1/06/2017	30/06/2017	4506
TOLENTINO	HERNANDEZ	RIGOBERTO	M02073	\$ 1,750.00	1/07/2017	16/06/2017	30/06/2017	4506
VAZQUEZ	ESPINOSA	ALI HIRAM	CF41006	\$ 15,710.00	1/07/2017	16/06/2017	30/06/2017	4006
VALDEZ	MENDOZA	NATANAEL	CF41040	\$ 23,986.85	1/07/2017	16/03/2017	31/03/2017	4506
ALONZO	BARRERA	BONIFACIO	M02073	\$ 2,100.00	16/07/2017	16/03/2017	3/04/2017	4506
BANDA	CASTILLO	LIZ NAJID	CF40004	\$ 2,665.00	16/07/2017	3/07/2017	15/07/2017	4006
BARRERA	GONZALEZ	LIZETH NALLELY	M02036	\$ 7,810.00	16/07/2017	16/06/2017	30/06/2017	4506
DUQUE	TRISTAN	JAVIER ISRAEL	M02073	\$ 1,400.00	16/07/2017	19/06/2017	30/06/2017	4506
GALVAN	CASTRO	ROXANA BERENICE	CF40001	\$ 5,117.67	16/07/2017	3/07/2017	15/07/2017	4506
GLORIA	DOMINGUEZ	ANDREA ALEJANDRA	M03018	\$ 5,233.80	16/07/2017	3/07/2017	15/07/2017	4506
GONZALEZ	RIVERA	CITLALY SARAHID	M02073	\$ 1,400.00	16/07/2017	19/06/2017	30/06/2017	4506
LEE	NIETO	LUIS FERNANDO	CF40003	\$ 3,401.67	16/07/2017	3/07/2017	15/07/2017	4006
MARTINEZ	MARTINEZ	MARIA LETICIA	CF40002	\$ 5,200.00	16/07/2017	16/06/2017	30/06/2017	4006
MENCHACA	ZU&IGA	DAVID ENRIQUE	CF40001	\$ 5,117.67	16/07/2017	3/07/2017	15/07/2017	4006
MORENO	SANCHEZ	EVA ESMERALDA	M02006	\$ 6,159.83	16/07/2017	3/07/2017	15/07/2017	4506
ORTEGA	LUNA	JUDITH	CF40003	\$ 3,201.67	16/07/2017	3/07/2017	15/07/2017	4506
OLIVARES	JIMENEZ	JUAN DE DIOS	CF40001	\$ 5,117.67	16/07/2017	3/07/2017	15/07/2017	4006
PEREZ	ESPINOZA	OSCAR ARMANDO	CF40002	\$ 3,986.67	16/07/2017	3/07/2017	15/07/2017	4006
RAMOS	PORTILLO	LINDA LIZBETH	CF40002	\$ 3,986.67	16/07/2017	3/07/2017	15/07/2017	4506
RODRIGUEZ	PEREZ	MAYRA ALEJANDRA	M02006	\$ 6,159.83	16/07/2017	3/07/2017	15/07/2017	4506
RODRIGUEZ	REBELES	SILVIA	M02073	\$ 1,750.00	16/07/2017	16/06/2017	30/06/2017	4506
RODRIGUEZ	SANDOVAL	ALEJANDRA CONCEPCION	CF40002	\$ 3,986.67	16/07/2017	3/07/2017	15/07/2017	4006
SALAZAR	BRANN	FRANCISCO JAVIER	M01006	\$ 12,980.93	16/07/2017	3/07/2017	15/07/2017	4006
SANCHEZ	MONTES	EDGAR ALFREDO	CF40002	\$ 3,986.67	16/07/2017	3/07/2017	15/07/2017	4006
SALAS	RAMIREZ	LUIS ANDRES	M01009	\$ 5,235.00	16/07/2017	7/07/2017	15/07/2017	4006
ACOSTA	GUERRERO	ERIKA	M02006	\$ 13,267.33	1/08/2017	3/07/2017	31/07/2017	4506
ALFONSO	MALDONADO	CARLOS	M03018	\$ 6,766.67	1/08/2017	3/07/2017	31/07/2017	4506
AGUILAR	GARCIA	SUSANA	M02006	\$ 13,267.33	1/08/2017	3/07/2017	31/07/2017	4506
AGUIRRE	SALAZAR	ALMA ROSA	M02036	\$ 7,289.33	1/08/2017	17/07/2017	31/07/2017	4506
BARRERA	GONZALEZ	LIZETH NALLELY	M02036	\$ 7,810.00	1/08/2017	16/07/2017	31/07/2017	4506
BRAVO	RUVALCABA	MARIA JOCELYN	M01006	\$ 13,979.47	1/08/2017	17/07/2017	31/07/2017	4506
DEL CASTILLO		GUADALUPE	M03025	\$ 4,363.80	1/08/2017	17/07/2017	31/07/2017	4506
CATA&O	MENDEZ	MARTHA PATRICIA	M02073	\$ 1,750.00	1/08/2017	1/05/2017	15/05/2017	4506
CANTU	REYNA	PATRICIA JAZMIN	M02015	\$ 10,979.27	1/08/2017	17/07/2017	31/07/2017	4506
CERDA	MORENO	DIANA ELIZABETH	CF40002	\$ 7,013.07	1/08/2017	18/07/2017	31/07/2017	4006
CRUZ	HERNANDEZ	OSCAR GENARO	M02073	\$ 3,266.67	1/08/2017	3/07/2017	31/07/2017	4506
DAVILA	MACEDA	CARLOS	CF40001	\$ 5,511.33	1/08/2017	17/07/2017	31/07/2017	4006
ESPINOSA	AVELINO	YADIRA GUADALUPE	M02049	\$ 8,446.67	1/08/2017	3/07/2017	31/07/2017	4506
GAMEZ	HERVERT	MARCO ANTONIO	CF40004	\$ 12,918.12	1/08/2017	1/06/2017	30/06/2017	4006
GARCIA	MARTINEZ	GABRIELA MONSSERRAT	M03025	\$ 3,740.40	1/08/2017	19/07/2017	31/07/2017	4506
GONZALEZ	TREVI&O	HERIBERTO	M03025	\$ 4,363.80	1/08/2017	17/07/2017	31/07/2017	4506
GORDILLO	ZU&IGA	LUISA NAYELI	M02036	\$ 7,289.33	1/08/2017	17/07/2017	31/07/2017	4506
HERNANDEZ	CHARLES	JOSE ANGEL	M01009	\$ 16,286.67	1/08/2017	3/07/2017	31/07/2017	4506
HERNANDEZ	ESTEBAN	OLGA LIDIA	M02036	\$ 7,289.33	1/08/2017	17/07/2017	31/07/2017	4506
HERNANDEZ	MARTINEZ	PATRICIA MASSIEL	M01003	\$ 27,960.80	1/08/2017	1/07/2017	31/07/2017	4506
HERNANDEZ	VAZQUEZ	YAZMIN ELIZABETH	M02035	\$ 9,127.00	1/08/2017	16/07/2017	31/07/2017	4506
IZAR	MANCILLA	NANCY EBEL	M01006	\$ 13,979.47	1/08/2017	17/07/2017	31/07/2017	4506
LOPEZ	GARCIA	SARAI MARGARITA	M03025	\$ 4,363.80	1/08/2017	17/07/2017	31/07/2017	4506
LOERA	LERMA	MARIA REYNA	M02036	\$ 7,289.33	1/08/2017	17/07/2017	31/07/2017	4506
LOPEZ	MARTINEZ	JUAN JOSE	M03025	\$ 8,727.60	1/08/2017	3/07/2017	31/07/2017	4506
LOPEZ	SILVA	ROSA ELIZABETH	M01004	\$ 22,997.33	1/08/2017	3/07/2017	31/07/2017	4006
LUMBRERAS	MORA	JOSE SALVADOR	M03020	\$ 2,166.67	1/08/2017	3/07/2017	15/07/2017	4506
MARTINEZ	GIL	JOSEFINA GUADALUPE	M02036	\$ 4,400.00	1/08/2017	16/06/2017	30/06/2017	4006
MARTINEZ	HERNANDEZ	MIRIAM	M02115	\$ 18,216.80	1/08/2017	3/07/2017	31/07/2017	4506
MARTINEZ	HERNANDEZ	MONICA ADRIANA	M03024	\$ 4,426.33	1/08/2017	17/07/2017	31/07/2017	4506
MATA	MORENO	DAMARIS	M02036	\$ 7,289.33	1/08/2017	17/07/2017	31/07/2017	4506
MARTINEZ	MARTINEZ	JAIRO	M03021	\$ 4,274.67	1/08/2017	3/07/2017	31/07/2017	4006
MARES	MEDRANO	JUAN DE DIOS	M02035	\$ 17,037.07	1/08/2017	3/07/2017	31/07/2017	4006
MELENDEZ	BARRA	FERNANDO JAVIER	CF40003	\$ 15,984.27	1/08/2017	3/07/2017	31/07/2017	4506
MENDOZA	CHAVEZ	DANIELA ELIZABETH	M02036	\$ 7,289.33	1/08/2017	17/07/2017	31/07/2017	4506
MENDOZA	CERVANTES	MAYRA	M01009	\$ 6,980.00	1/08/2017	19/06/2017	30/06/2017	4006
MENDEZ	MARTINEZ	SILVIA NOEMI	M02036	\$ 7,289.33	1/08/2017	17/07/2017	31/07/2017	4506
MONTALVO	GUERRERO	SAMANTHA	M02036	\$ 7,289.33	1/08/2017	17/07/2017	31/07/2017	4506
MOSQUEDA	MARTINEZ	ARTURO	CF40001	\$ 11,810.00	1/08/2017	16/06/2017	30/06/2017	4506
MORENO	SALAS	IVON ARACELI	M03025	\$ 4,363.80	1/08/2017	17/07/2017	31/07/2017	4506

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

PERIODO POR CONCEPTO

NOMBRES			TIPO DE PLAZA	PAGOS	FECHA DE PAGO	FECHA INICIO	FECHA CONCLUSION	JUSTIFICACION
NAVA	LOREDO	ALMA ROSA	M03025	\$ 4,363.80	1/08/2017	17/07/2017	31/07/2017	4506
OVIEDO	GOVEA	MARIA TERESA	M02036	\$ 7,289.33	1/08/2017	17/07/2017	31/07/2017	4506
ORTIZ	SILVA	IVAN GERARDO	CF40004	\$ 6,459.06	1/08/2017	16/06/2017	30/06/2017	4006
PE&A	HERNANDEZ	CARMEN LUCIA	M03025	\$ 4,363.80	1/08/2017	17/07/2017	31/07/2017	4506
PEREZ	OLVERA	RICARDO	M02073	\$ 1,633.33	1/08/2017	17/07/2017	31/07/2017	4506
PEREZ	PELCASTRE	HECTOR FRANCISCO	M03025	\$ 1,218.00	1/08/2017	19/06/2017	30/06/2017	4006
PONCE	RAMIREZ	DANIELA	M02036	\$ 7,289.33	1/08/2017	17/07/2017	31/07/2017	4506
QUISTIAN	LOPEZ	MA. GUADALUPE	CF40004	\$ 2,870.00	1/08/2017	17/07/2017	31/07/2017	4006
RODRIGUEZ	COLORADO	RAQUEL NOHEMI	M03025	\$ 4,363.80	1/08/2017	17/07/2017	31/07/2017	4506
RODRIGUEZ	FRANCO	LAURA PATRICIA	M02115	\$ 9,108.40	1/08/2017	17/07/2017	31/07/2017	4506
SALAZAR	GARCIA	VERONICA	M03025	\$ 4,363.80	1/08/2017	17/07/2017	31/07/2017	4506
SANCHEZ	PRUNEDA	MARCELO ANTONIO	M03025	\$ 4,363.80	1/08/2017	17/07/2017	31/07/2017	4506
TELLO	LOPEZ	JESUS ALEJANDRO	M03025	\$ 4,363.80	1/08/2017	17/07/2017	31/07/2017	4506
TORRES	PINEDA	MARIANA GUADALUPE	CF40003	\$ 11,806.67	1/08/2017	3/07/2017	31/07/2017	4506
VALENCIA	GONZALEZ	ALBERTO	M03025	\$ 4,363.80	1/08/2017	17/07/2017	31/07/2017	4506
VELAZQUEZ	GUZMAN	CESAR JULIAN	M02006	\$ 2,636.67	1/08/2017	17/06/2017	30/06/2017	4006
VELAZQUEZ	TORRES	LUIS ANTONIO	M03025	\$ 8,727.60	1/08/2017	3/07/2017	31/07/2017	4506
ARANDA	ALVAREZ	MARCELO	CF34261	\$ 9,466.45	16/08/2017	1/08/2017	15/08/2017	4506
ARCOS	MORENO	MARIO EDUARDO	M03025	\$ 9,039.30	16/08/2017	17/07/2017	15/08/2017	4506
BLANCO	RIOS	FELIPE DE JESUS	M03021	\$ 4,427.33	16/08/2017	17/07/2017	15/08/2017	4506
BRAVO	RAMIREZ	LORENA	M02015	\$ 11,763.50	16/08/2017	1/08/2017	15/08/2017	4506
BERRONES	ACOSTA	MAYRA	M03025	\$ 9,039.30	16/08/2017	17/07/2017	15/08/2017	4506
CAMACHO	HERRERA	FELIPE DE JESUS	CF40001	\$ 5,905.00	16/08/2017	1/08/2017	15/08/2017	4506
CERVANTES	RIVERA	UZIEL	M01009	\$ 8,725.00	16/08/2017	1/08/2017	15/08/2017	4006
CORTES	LARIS	YASMIN SELENE	M02036	\$ 7,810.00	16/08/2017	1/08/2017	15/08/2017	4506
CHORA	RAMIREZ	LUIS ANGEL	M02036	\$ 7,810.00	16/08/2017	1/08/2017	15/08/2017	4006
DUQUE	TRISTAN	JAVIER ISRAEL	M03020	\$ 4,833.33	16/08/2017	17/07/2017	15/08/2017	4506
ESPINOZA	TORRES	MELISSA	M03020	\$ 10,452.57	16/08/2017	17/07/2017	15/08/2017	4506
GARCIA	GODINEZ	MARIA MAGDALENA	M02036	\$ 7,810.00	16/08/2017	1/08/2017	15/08/2017	4506
GONZALEZ	HERNANDEZ	PALOMA	M01009	\$ 16,868.33	16/08/2017	17/07/2017	15/08/2017	4006
GODOY	MORENO	IMELDA	M02036	\$ 15,099.33	16/08/2017	17/07/2017	15/08/2017	4506
GUERRERO	HERNANDEZ	GUSTAVO	M03025	\$ 9,039.30	16/08/2017	17/07/2017	15/08/2017	4506
HERNANDEZ	ALEMAN	GRISelda	M02015	\$ 11,763.50	16/08/2017	1/08/2017	15/08/2017	4506
HERNANDEZ	GONZALEZ	JAIME	CF40004	\$ 8,815.00	16/08/2017	3/07/2017	15/08/2017	4506
HERNANDEZ	HERNANDEZ	BARBARO	M01009	\$ 8,725.00	16/08/2017	1/08/2017	15/08/2017	4006
HERNANDEZ	SANTIAGO	GABRIEL	M03024	\$ 9,168.83	16/08/2017	17/07/2017	15/08/2017	4506
JUAREZ	ALEJO	HORTENSIA	M02015	\$ 33,722.03	16/08/2017	3/07/2017	15/08/2017	4506
LANDA	SANCHEZ	RUBEN	M02015	\$ 11,763.50	16/08/2017	1/08/2017	15/08/2017	4506
LIZAMA	LARA	DAMARIS	M02015	\$ 4,525.00	16/08/2017	1/08/2017	15/08/2017	4006
MARTINEZ	GONZALEZ	CINDY	M02036	\$ 15,099.33	16/08/2017	17/07/2017	15/08/2017	4506
MEDINA	ALVARADO	ADELITA	M02036	\$ 7,810.00	16/08/2017	1/08/2017	15/08/2017	4506
MEDINA	BARRIOS	JUAN CARLOS	M01006	\$ 29,713.00	16/08/2017	3/07/2017	15/08/2017	4006
MELENDEZ	GARCIA	ALMA QUETZAL	M03025	\$ 9,039.30	16/08/2017	17/07/2017	15/08/2017	4506
MENDEZ	MARTINEZ	YESSICA ESMERALDA	M03025	\$ 9,039.30	16/08/2017	17/07/2017	15/08/2017	4506
NAVARRO	NI&O	MARIA DEL ROSARIO	M03006	\$ 4,160.00	16/08/2017	7/07/2017	15/08/2017	4006
ORTEGA	TRISTAN	RAQUEL ANAHI	M02015	\$ 11,763.50	16/08/2017	1/08/2017	15/08/2017	4506
ORTIZ	HERNANDEZ	LUZ IDALIA	M02036	\$ 7,810.00	16/08/2017	1/08/2017	15/08/2017	4506
PERERA	GUAJARDO	CELSO JULIAN	M02015	\$ 11,763.50	16/08/2017	1/08/2017	15/08/2017	4506
PEREZ	HERNANDEZ	JORGE OMAR	M01006	\$ 28,957.47	16/08/2017	17/07/2017	15/08/2017	4506
RIVAS	SALAZAR	EMMANUEL	M03025	\$ 9,039.30	16/08/2017	17/07/2017	15/08/2017	4506
RODRIGUEZ	CASTA&ON	ELSA JOSEFINA	M02040	\$ 8,174.00	16/08/2017	1/08/2017	15/08/2017	4006
SALINAS	AMARO	ITZEL	M01009	\$ 16,868.33	16/08/2017	17/07/2017	15/08/2017	4006
SALAZAR	PURATA	MARIA GUADALUPE	M02015	\$ 11,763.50	16/08/2017	1/08/2017	15/08/2017	4506
SALAS	SALAZAR	LAURA WALESA	M02115	\$ 27,975.80	16/08/2017	3/07/2017	15/08/2017	4506
TORRES	BUSTOS	YANCY ELIZABETH	CF40002	\$ 10,053.33	16/08/2017	17/07/2017	15/08/2017	4006
VILLALON	MARTINEZ	JONATHAN AUGUSTO	M02073	\$ 8,170.00	16/08/2017	3/07/2017	15/08/2017	4506
WONG	MENDOZA	LUIS NOE	CF40003	\$ 3,925.00	16/08/2017	1/08/2017	15/08/2017	4506
DEL ANGEL	HERNANDEZ	ROBERTO IVAN	M02036	\$ 15,620.00	1/09/2017	1/08/2017	31/08/2017	4506
CASTILLO	FLORES	ABIGAIL	CF40002	\$ 4,600.00	1/09/2017	16/08/2017	31/08/2017	4006
CHAVEZ	MARTINEZ	STEVE	M02015	\$ 23,527.00	1/09/2017	1/08/2017	31/08/2017	4506
CARREON	ORTEGA	IVAN	M02035	\$ 18,254.00	1/09/2017	1/08/2017	31/08/2017	4506
CAMARGO	SIFUENTES	FATIMA	CF40003	\$ 3,925.00	1/09/2017	16/08/2017	31/08/2017	4006
DAVILA	MORAN	AMAIRANY DE JESUS	CF40001	\$ 5,905.00	1/09/2017	16/08/2017	31/08/2017	4006
HERNANDEZ	HERNANDEZ	ELVIA LORENA	M02105	\$ 8,800.00	1/09/2017	1/08/2017	31/08/2017	4506
MARTINEZ	RAMIREZ	RAQUEL LIZETH	M02036	\$ 15,620.00	1/09/2017	1/08/2017	31/08/2017	4006
OLVERA	CASTILLO	MA. DEL CARMEN	CF40002	\$ 10,400.00	1/09/2017	1/08/2017	31/08/2017	4006
OLIVO	AGUI&AGA	MARIBEL	M02015	\$ 23,527.00	1/09/2017	1/08/2017	31/08/2017	4006
PAIS	CASTILLO	BRENDA	M03025	\$ 13,714.80	1/09/2017	17/07/2017	31/08/2017	4506

ENTIDAD FEDERATIVA: SAN LUIS POTOSI
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PERIODO POR CONCEPTO

NOMBRES			TIPO DE PLAZA	PAGOS	FECHA DE PAGO	FECHA INICIO	FECHA CONCLUSION	JUSTIFICACION
PEREZ	MARTINEZ	ANASTACIA	M03025	\$ 13,714.80	1/09/2017	17/07/2017	31/08/2017	4506
RAMIREZ	CUELLAR	ANA FABIOLA	M02036	\$ 7,289.33	1/09/2017	17/08/2017	31/08/2017	4006
REYES	GUERRERO	IRMA	M02015	\$ 23,527.00	1/09/2017	1/08/2017	31/08/2017	4506
RIVERA	MARTINEZ	GLORIA ICELA	M02040	\$ 8,174.00	1/09/2017	16/08/2017	31/08/2017	4006
TORRES	SALAZAR	MIRIAM GUADALUPE	M02015	\$ 9,050.00	1/09/2017	1/08/2017	31/08/2017	4006
WONG	MENDOZA	LUIS NOE	CF40002	\$ 9,200.00	1/09/2017	1/08/2017	31/08/2017	4506
DEL ANGEL	MARTINEZ	ANGEL	M01006	\$ 29,956.00	16/09/2017	16/08/2017	15/09/2017	4506
MERLO	SANCHEZ	PAULINA	M03020	\$ 5,000.00	16/09/2017	16/08/2017	15/09/2017	4006
ROCHA	RODRIGUEZ	CINTHYA GUADALUPE	M03025	\$ 14,026.50	16/09/2017	1/08/2017	15/09/2017	4506
AVILA	JUAREZ	JESUS SALVADOR	M01006	\$ 20,730.00	1/07/2017	1/06/2017	30/06/2017	4006
HERNANDEZ	CRUZ	KARINA JUDITH	M01006	\$ 8,725.00	1/07/2017	16/06/2017	30/06/2017	4506
MENDOZA	CORONEL	MARIA FERNANDA	M02036	\$ 4,400.00	1/07/2017	16/06/2017	30/06/2017	4506
SALAZAR	REYES	KARLA FLOR	M02036	\$ 8,800.00	1/07/2017	1/06/2017	30/06/2017	4506
CANTU	MARTINEZ	MARCO ANTONIO	M01006	\$ 8,725.00	16/07/2017	16/06/2017	30/06/2017	4006
HERRERA	CHAVEZ	JATZINI	M01006	\$ 7,561.67	16/07/2017	3/07/2017	15/07/2017	4006
MARTINEZ	MEDEL	ISELA	M01006	\$ 8,725.00	16/07/2017	16/06/2017	30/06/2017	4006
MONTOYA	SALINAS	BRENDA ESTEFANIA	M02001	\$ 3,120.00	16/07/2017	3/07/2017	15/07/2017	4006
RODRIGUEZ	PEREZ	ROSA BRIZEIDA	M02036	\$ 4,701.67	16/07/2017	3/07/2017	15/07/2017	4006
ALVARADO	CASTILLO	MARIA ISUET	M02001	\$ 6,720.00	1/08/2017	3/07/2017	31/07/2017	4506
BERRONES	SANTOYO	ARACELI	M02040	\$ 5,413.33	1/08/2017	3/07/2017	31/07/2017	4006
CERVANTES	ZAPATA	MARTIN GUADALUPE	M03024	\$ 3,126.67	1/08/2017	3/07/2017	31/07/2017	4506
ESPINOSA	HERNANDEZ	KARINA IVETH	M02045	\$ 2,825.00	1/08/2017	16/06/2017	30/06/2017	4006
ESCOBEDO	GUERRERO	JOSE ALBERTO	M02036	\$ 8,213.33	1/08/2017	3/07/2017	31/07/2017	4506
GONZALEZ	DE LA CRUZ	OSCAR ANTONIO	M03011	\$ 1,522.50	1/08/2017	16/06/2017	30/06/2017	4006
HERRERA	CHAVEZ	JATZINI	M01006	\$ 16,286.67	1/08/2017	3/07/2017	31/07/2017	4506
HERNANDEZ	HERNANDEZ	OLGA MARIA	M02001	\$ 6,720.00	1/08/2017	3/07/2017	31/07/2017	4006
MARTINEZ	ALVARADO	JOSUE IVAN	M02036	\$ 8,213.33	1/08/2017	3/07/2017	31/07/2017	4506
MARTINEZ	CISNEROS	ANA IVONNE	M02035	\$ 11,876.67	1/08/2017	3/07/2017	31/07/2017	4506
MARTINEZ	MARTINEZ	ERIK IVAN	M03020	\$ 4,666.67	1/08/2017	3/07/2017	31/07/2017	4006
MORALES	OLIVA	ERICK GIOVANNI	M01006	\$ 16,286.67	1/08/2017	3/07/2017	31/07/2017	4506
MONTEJANO	REYNAGA	MARCO VINICIO	M01004	\$ 19,712.00	1/08/2017	7/07/2017	31/07/2017	4506
MORENO	RAMIREZ	VICTOR	M03011	\$ 2,030.00	1/08/2017	11/07/2017	31/07/2017	4006
ORTEGA	GARCIA	ALEXIS	M02036	\$ 1,466.67	1/08/2017	26/06/2017	30/06/2017	4006
ORDO&EZ	DELGADILLO	GABRIEL	M03020	\$ 5,000.00	1/08/2017	1/06/2017	30/06/2017	4006
RANGEL	LOPEZ	SANDRA	M02036	\$ 5,866.67	1/08/2017	11/07/2017	31/07/2017	4006
RAMIREZ	RESENDIZ	DIANA ISaura	M02040	\$ 4,060.00	1/08/2017	10/07/2017	31/07/2017	4506
RINCON	ARCIGA	DANIEL	M01006	\$ 16,286.67	1/08/2017	3/07/2017	31/07/2017	4506
SANCHEZ	GUILLEN	MARIEL	M03020	\$ 2,500.00	1/08/2017	16/06/2017	30/06/2017	4506
SANCHEZ	GONZALEZ	PILAR	M01004	\$ 12,320.00	1/08/2017	16/06/2017	30/07/2017	4006
DE SANTIAGO	LUEVANO	ZOILA	M02035	\$ 11,452.50	1/08/2017	4/07/2017	31/07/2017	4006
SANTAMARIA	MORALES	IVAN	M01006	\$ 16,286.67	1/08/2017	3/07/2017	31/07/2017	4006
SOTO	DOMINGUEZ	DANIEL ALEJANDRO	M01006	\$ 6,558.13	1/08/2017	23/06/2017	30/06/2017	4006
TELLO	ARREDONDO	ANA KAREN	M02049	\$ 7,466.67	1/08/2017	3/07/2017	31/07/2017	4006
VAQUERO	AVILA	GENESIS ISABEL	M03022	\$ 3,752.00	1/08/2017	3/07/2017	31/07/2017	4506
VAZQUEZ	ALMAZAN	MARIA DE JESUS	M01006	\$ 20,730.00	1/08/2017	1/06/2017	30/06/2017	4006
VILLAF&A	GARCIA	ANDRES ULISES	M01006	\$ 19,348.00	1/08/2017	3/07/2017	31/07/2017	4006
BADILLO	FLORES	JOSE GUADALUPE	M02048	\$ 3,045.00	16/08/2017	16/07/2017	15/08/2017	4506
COLCHADO	ALMENDAREZ	JUAN ALEJANDRO	M03018	\$ 2,975.00	16/08/2017	1/08/2017	15/08/2017	4006
DE LA CRUZ	HIPOLITO	SUZEL	M02001	\$ 6,960.00	16/08/2017	17/07/2017	15/08/2017	4006
GARCIA	QUINTANILLA	LAZARO	M02006	\$ 2,825.00	16/08/2017	1/08/2017	15/08/2017	4506
GARCIA	RAMIREZ	ARACELI	M01006	\$ 8,725.00	16/08/2017	1/08/2017	15/08/2017	4006
GAYOSSO	RAMIREZ	DIANA ESPERANZA	M03004	\$ 10,266.67	16/08/2017	17/07/2017	8/08/2017	4506
GONZALEZ	ALTAMIRANO	JOSE FRANCISCO	M02036	\$ 12,613.33	16/08/2017	3/07/2017	15/08/2017	4006
GOMEZ	RAMOS	ALFREDO	M03021	\$ 4,427.33	16/08/2017	17/07/2017	15/08/2017	4006
GUZMAN	GUERRERO	RAMIRO	M01006	\$ 8,725.00	16/08/2017	1/08/2017	15/08/2017	4006
HERNANDEZ	HERNANDEZ	YESSICA LIZBETH	M03020	\$ 4,833.33	16/08/2017	17/07/2017	15/08/2017	4006
HUERTA	MARQUEZ	ANA LAURA	M02048	\$ 3,045.00	16/08/2017	16/07/2017	15/08/2017	4506
HUERTA	TORRES	YATZIRY ARAY	M01007	\$ 10,320.00	16/08/2017	3/07/2017	15/08/2017	4006
LARRAGA	VALENCIA	LARISSA	M02036	\$ 13,200.00	16/08/2017	1/07/2017	15/08/2017	4006
MARTHA	DIRCIO	TERESA DE JESUS	M02048	\$ 3,045.00	16/08/2017	16/07/2017	15/08/2017	4506
MARTINEZ	VAZQUEZ	MIREYA	M02048	\$ 3,045.00	16/08/2017	16/07/2017	15/08/2017	4006
MENDOZA	RODRIGUEZ	MIRIAM GUADALUPE	M02048	\$ 3,045.00	16/08/2017	16/07/2017	15/08/2017	4506
MIRANDA	SALINAS	JUAN ANTONIO	M01006	\$ 8,725.00	16/08/2017	1/08/2017	15/08/2017	4006
MORELOS	ZU&IGA	LAURA MARIA	M02036	\$ 12,613.33	16/08/2017	3/07/2017	15/08/2017	4006
NU&EZ	RANGEL	ERIK DAVID	M02006	\$ 2,825.00	16/08/2017	1/07/2017	31/07/2017	4506
ORTIZ	RODRIGUEZ	NOE	M01006	\$ 25,011.67	16/08/2017	1/07/2017	15/08/2017	4506
PAZ	AGUILLON	MARIA DE JESUS	M02048	\$ 3,045.00	16/08/2017	16/07/2017	15/08/2017	4506
PALACIOS	CRUZ	GRACIA ERENDIRA AZUCENA	M02036	\$ 4,400.00	16/08/2017	1/08/2017	15/08/2017	4006

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PERIODO POR CONCEPTO

NOMBRES			TIPO DE PLAZA	PAGOS	FECHA DE PAGO	FECHA INICIO	FECHA CONCLUSION	JUSTIFICACION
PADRON	FLORES	REYNA MARIA	M02036	\$ 8,800.00	16/08/2017	16/07/2017	15/08/2017	4506
PADILLA	GONZALEZ	EDUARDO	M03004	\$ 10,266.67	16/08/2017	17/07/2017	8/08/2017	4506
PEREZ	MARQUEZ	MERIYEN	M02036	\$ 10,853.33	16/08/2017	3/07/2017	9/08/2017	4006
PONCE	REYES	JULIA	M01006	\$ 16,868.33	16/08/2017	17/07/2017	15/08/2017	4006
RAMIREZ	AGUILLON	JUANA	M02036	\$ 8,800.00	16/08/2017	16/07/2017	15/08/2017	4006
RODRIGUEZ	FERNANDEZ	JOSE TADEO	M01006	\$ 29,713.00	16/08/2017	3/07/2017	15/08/2017	4506
RODRIGUEZ	GARCIA	CITLALI YAZMIN	M02048	\$ 3,045.00	16/08/2017	16/07/2017	15/08/2017	4506
RODRIGUEZ	HERNANDEZ	EDUARDO	M03022	\$ 5,762.00	16/08/2017	3/07/2017	15/08/2017	4506
RODRIGUEZ	PE&A	RAUL	M03006	\$ 2,773.33	16/08/2017	20/07/2017	15/08/2017	4006
SALAZAR	CRUZ	MARIA FERNANDA	M01006	\$ 24,430.00	16/08/2017	4/07/2017	15/08/2017	4506
SALAS	MARTINEZ	JESUS MANUEL	M01007	\$ 10,320.00	16/08/2017	3/07/2017	15/08/2017	4006
SOSA	GONZALEZ	SONIA SAMANTHA	M02048	\$ 3,045.00	16/08/2017	16/07/2017	15/08/2017	4006
TOVAR	TOVAR	MA. DEL SOCORRO	M02048	\$ 2,943.50	16/08/2017	17/07/2017	15/08/2017	4506
TORRECILLAS	VALENCIA	MARIA DEL CARMEN	M01006	\$ 16,286.67	16/08/2017	18/07/2017	15/08/2017	4006
VALLEJO	CERVANTES	JUAN RAMON	M01006	\$ 8,725.00	16/08/2017	1/08/2017	15/08/2017	4006
VILLALOBOS	GARCIA	JORGE	M01006	\$ 29,713.00	16/08/2017	3/07/2017	15/08/2017	4506
VIGIL	GOMEZ	MAYRA PATRICIA	M02036	\$ 2,346.67	16/08/2017	3/07/2017	10/07/2017	4006
DEL ANGEL	ALTAMIRANO	ENRIQUE	M02006	\$ 2,825.00	1/09/2017	16/08/2017	31/08/2017	4506
ACOSTA	RODRIGUEZ	IRIS IVONNE	M02036	\$ 12,906.67	1/09/2017	17/07/2017	31/08/2017	4506
COLUNGA	BARBOSA	MANUEL ALEJANDRO	M01006	\$ 7,561.67	1/09/2017	18/08/2017	31/08/2017	4006
CORONADO	QUINTERO	ELIDA	M02001	\$ 7,200.00	1/09/2017	1/08/2017	31/08/2017	4006
ECHEVERRIA	MIJARES	XIMENA TONANTZIN	M01006	\$ 33,736.67	1/09/2017	3/07/2017	31/08/2017	4506
FLORES	ROSAS	HIPOLITO EUSEBIO	M01004	\$ 12,320.00	1/09/2017	16/08/2017	31/08/2017	4006
HERNANDEZ	ORTIZ	FRANCISCO JAVIER	M01006	\$ 8,725.00	1/09/2017	16/08/2017	31/08/2017	4006
IBARRA	GARCIA	SELENE	M02036	\$ 8,800.00	1/09/2017	1/08/2017	31/08/2017	4506
MENDEZ	GONZALEZ	JESSICA MIREYA	M01006	\$ 17,450.00	1/09/2017	1/08/2017	31/08/2017	4006
MIRELES	BARRERA	JOSE ANTONIO	M01006	\$ 8,725.00	1/09/2017	16/08/2017	31/08/2017	4506
MORALES	CRISTOBAL	DULCE OLIVIA	M01006	\$ 8,725.00	1/09/2017	16/08/2017	31/08/2017	4006
NU&EZ	RANGEL	ERIK DAVID	M02006	\$ 5,650.00	1/09/2017	1/08/2017	31/08/2017	4506
OLVERA	ORTIZ	LILIA LIZZETH	M01007	\$ 3,600.00	1/09/2017	16/08/2017	31/08/2017	4006
REYES	CHAVEZ	FERNANDO RICARDO	M01006	\$ 8,725.00	1/09/2017	16/08/2017	31/08/2017	4006
RIVERA	YA&EZ	LESLY	M01006	\$ 8,725.00	1/09/2017	16/08/2017	31/08/2017	4006
RODRIGUEZ	ROJAS	ANTONIO OSCAR	M01006	\$ 20,730.00	1/09/2017	1/08/2017	31/08/2017	4006
RUIZ	OLVERA	BEATRIZ	M02036	\$ 4,400.00	1/09/2017	16/08/2017	31/08/2017	4506
SANDOVAL	IBARRA	NORMA PATRICIA	M02001	\$ 7,200.00	1/09/2017	1/08/2017	31/08/2017	4006
SALAZAR	QUISTIAN	SANDRA IVON	M02040	\$ 2,900.00	1/09/2017	16/08/2017	31/08/2017	4006
SANCHEZ	RANGEL	LUCIA	M02036	\$ 4,400.00	1/09/2017	16/08/2017	31/08/2017	4506
TREJO	SANCHEZ	ATLANTA	M01006	\$ 17,450.00	1/09/2017	1/08/2017	31/08/2017	4506
ZAPATA	LARA	MIROSLAVA HIPOLITA	M02036	\$ 8,800.00	1/09/2017	1/08/2017	31/08/2017	4506
BADILLO	FLORES	JOSE GUADALUPE	M02048	\$ 3,045.00	16/09/2017	16/08/2017	15/09/2017	4506
CERVANTES	ZAPATA	MARTIN GUADALUPE	M03024	\$ 3,350.00	16/09/2017	16/08/2017	15/09/2017	4506
FRAGA	MARIN	ERICK	M03025	\$ 1,522.50	16/09/2017	1/09/2017	15/09/2017	4006
HERNANDEZ	ORTIZ	ISAI DE JESUS	CF40003	\$ 14,915.00	16/09/2017	19/07/2017	15/09/2017	4006
HUERTA	MARQUEZ	ANA LAURA	M02048	\$ 3,045.00	16/09/2017	16/08/2017	15/09/2017	4506
LOPEZ	MENDEZ	JOSE GUILLERMO	M01004	\$ 36,960.00	16/09/2017	1/08/2017	15/09/2017	4006
LUNA	TOVAR	NOE	M02048	\$ 3,045.00	16/09/2017	16/08/2017	15/09/2017	4006
MARTHA	DIRCIO	TERESA DE JESUS	M02048	\$ 3,045.00	16/09/2017	16/08/2017	15/09/2017	4506
MARTINEZ	GOMEZ	SERGIO GERARDO	M01006	\$ 8,725.00	16/09/2017	1/09/2017	15/09/2017	4006
MATA	LOZANO	YEME MIRELLA	M02036	\$ 8,800.00	16/09/2017	16/08/2017	15/09/2017	4006
MARQUEZ	SANCHEZ	MIGUEL ANGEL	M03006	\$ 4,800.00	16/09/2017	1/08/2017	15/09/2017	4006
MARTINEZ	VAZQUEZ	MIREYA	M02048	\$ 3,045.00	16/09/2017	16/08/2017	15/09/2017	4506
MENDOZA	RODRIGUEZ	MIRIAM GUADALUPE	M02048	\$ 3,045.00	16/09/2017	16/08/2017	15/09/2017	4506
MIRANDA	SANCHEZ	MA. ANGELICA	M02048	\$ 3,045.00	16/09/2017	16/07/2017	15/08/2017	4006
NERI	BAENA	IVAN GERARDO	M02001	\$ 7,200.00	16/09/2017	16/08/2017	15/09/2017	4006
NICOLAS	JOSE	NORMA ANGELES	M01006	\$ 10,365.00	16/09/2017	1/09/2017	15/09/2017	4006
PAZ	AGUILLON	MARIA DE JESUS	M02048	\$ 3,045.00	16/09/2017	16/08/2017	15/09/2017	4506
ROSALES	ACOSTA	MA. DEL ROSARIO	M02048	\$ 3,045.00	16/09/2017	16/07/2017	15/08/2017	4506
SEGURA	RAMIREZ	ALETIA LILIANA	CF40003	\$ 7,065.00	16/09/2017	19/07/2017	15/08/2017	4006
SIERRA	MARTINEZ	ALDA	M02049	\$ 8,000.00	16/09/2017	16/08/2017	15/09/2017	4006
SOSA	GONZALEZ	SONIA SAMANTHA	M02048	\$ 3,045.00	16/09/2017	16/08/2017	15/09/2017	4506
Importe total de pagos de pagos retroactivos:				\$ 3,413,045.10				