

PERIODO POR CONCEPTO

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	FECHA INICIO	FECHA CONCLUSION	JUSTIFICACION
BAUTISTA ROSAS MARIA DEL CARMEN TERESA	M01004	\$ 41,772.29	01/01/2019	01/12/2018	31/12/2018	4503
CRUZ DUQUE SILVIA BERENICE	M01004	\$ 41,772.29	01/01/2019	01/12/2018	31/12/2018	4003
DOMINGUEZ MORADO MARIA DE LOS ANGELES	M01007	\$ 33,844.74	01/01/2019	01/12/2018	31/12/2018	4003
FERRER GUTIERREZ JUAN JOSE	M01004	\$ 20,918.78	01/01/2019	16/12/2018	31/12/2018	4503
HERNANDEZ GALLEGOS MARIA INOCENCIA	M01004	\$ 41,772.29	01/01/2019	01/12/2018	31/12/2018	4003
JUAREZ CRUZ NORA ELBA	M01006	\$ 35,583.51	01/01/2019	01/12/2018	31/12/2018	4003
DE LEON TORRES CARLOS OMAR	M03020	\$ 15,243.21	01/01/2019	01/12/2018	31/12/2018	4003
LUNA GARCIA GLORIA	M03022	\$ 14,195.57	01/01/2019	01/12/2018	31/12/2018	4003
MARTINEZ VILLEGAS MAYRA ALEJANDRA	M02036	\$ 19,540.58	01/01/2019	01/12/2018	31/12/2018	4003
RICO PADRON ALEX ANTONIO	M01004	\$ 41,772.29	01/01/2019	01/12/2018	31/12/2018	4503
RODRIGUEZ COLORADO MAYRA ELIZABETH	M02036	\$ 19,540.58	01/01/2019	01/12/2018	31/12/2018	4003
TORRES ESPARZA HORTENCIA	M01006	\$ 35,583.51	01/01/2019	01/12/2018	31/12/2018	4003
CONTRERAS MARTINEZ IRMA ESTHER	M02073	\$ 7,101.50	16/01/2019	01/01/2019	15/01/2019	4504
MARQUEZ LEAL CLAUDIA GUADALUPE	M03004	\$ 8,313.50	16/01/2019	01/01/2019	15/01/2019	4503
ORTIZ MARTINEZ LEONARDO KANAW	M03004	\$ 8,313.50	16/01/2019	01/01/2019	15/01/2019	4503
BARRIOS HERRERA CARLOS ALFREDO	CF41015	\$ 33,734.00	01/02/2019	01/01/2019	31/01/2019	4002
MEZA GALEANA GUSTAVO ADOLFO	CF34263	\$ 13,676.00	16/02/2019	16/01/2019	15/02/2019	4002
VALDEZ MENDOZA NATANAEL	CF41016	\$ 32,803.00	16/02/2019	16/01/2019	15/02/2019	4002
AMADOR DELGADO IVAN	M01007	\$ 32,170.00	01/03/2019	01/02/2019	28/02/2019	4003
ANDRADE DUQUE JOSE ISRAEL	M02003	\$ 16,627.00	01/03/2019	01/02/2019	28/02/2019	4003
AMARO RODRIGUEZ MARIA ANTONIA	M02082	\$ 19,935.00	01/03/2019	01/02/2019	28/02/2019	4003
ANGELES MARTINEZ VICKY JUDITH	M01007	\$ 32,170.00	01/03/2019	01/02/2019	28/02/2019	4504
CHAPA GARCIA IRVING ADAN	M03025	\$ 12,907.00	01/03/2019	01/02/2019	28/02/2019	4003
DELGADILLO RODRIGUEZ MARY CLAUDIA	M02035	\$ 21,376.00	01/03/2019	01/02/2019	28/02/2019	4003
ESPINOZA LOPEZ DANIEL ALEJANDRO	M01006	\$ 33,838.00	01/03/2019	01/02/2019	28/02/2019	4003
FLORES FLORES ROBERTO IRAD	M01006	\$ 33,838.00	01/03/2019	01/02/2019	28/02/2019	4003
GALICIA GARCIA LISBETH	M02058	\$ 15,801.00	01/03/2019	01/02/2019	28/02/2019	4003
HERNANDEZ MARTINEZ PATRICIA MASSIEL	CF34068	\$ 13,676.00	01/03/2019	01/02/2019	28/02/2019	4502
HUERTA GOMEZ MYRNA GLORIA	M03020	\$ 14,352.00	01/03/2019	01/02/2019	28/02/2019	4003
LEGUIZAMO JIMENEZ DIANA ELENA	M02029	\$ 20,294.00	01/03/2019	01/02/2019	28/02/2019	4503
MELCHOR ARGUETA GILBERTO	M01006	\$ 33,838.00	01/03/2019	01/02/2019	28/02/2019	4003
OROZCO ARCE GABRIELA DE JESUS	M01007	\$ 32,170.00	01/03/2019	01/02/2019	28/02/2019	4003
OCHOA BRAVO MARIA DEL CARMEN	M02036	\$ 18,571.00	01/03/2019	01/02/2019	28/02/2019	4003
PEREZ LARA LUIS JESUS	CF40002	\$ 23,620.00	01/03/2019	01/02/2019	28/02/2019	4002
RESENDIZ MARTINEZ HELMER EDUARDO	M03023	\$ 13,007.00	01/03/2019	01/02/2019	28/02/2019	4503
ROBLES MELO ALMA DELIA	M03023	\$ 13,007.00	01/03/2019	01/02/2019	28/02/2019	4003
SANCHEZ ALFARO MARTHA ROSARIO	M03023	\$ 13,007.00	01/03/2019	01/02/2019	28/02/2019	4003
SAUCEDO PUENTE ANA MARIA	M03022	\$ 13,327.00	01/03/2019	01/02/2019	28/02/2019	4503
URESTI JACOBO LUZ ELENA	M02083	\$ 21,376.00	01/03/2019	01/02/2019	28/02/2019	4003
MEDINA MARTINEZ YESICA KARINA	CF34263	\$ 6,838.00	16/03/2019	01/03/2019	15/03/2019	4002
QUISTIAN MARTINEZ OLIVIA	CF41060	\$ 12,505.50	16/03/2019	01/03/2019	15/03/2019	4502
VAZQUEZ QUISTIAN MARIA ISABEL	M02035	\$ 21,376.00	16/03/2019	16/02/2019	15/03/2019	4003
GOMEZ ESPARZA PATRICIA	M03025	\$ 6,970.10	01/01/2019	16/12/2018	31/12/2018	4505
HUERTA TORRES YATZIRY ARAY	M01007	\$ 33,844.74	01/01/2019	01/12/2018	31/12/2018	4005
LOPEZ SOLORIO ANDRES QUETZALCOATL	M01006	\$ 35,583.51	01/01/2019	01/12/2018	31/12/2018	4005
SANTILLAN MARTINEZ CECILIA	M02035	\$ 22,496.64	01/01/2019	01/12/2018	31/12/2018	4005
ALDANA CASTILLO LUCIANO	M03011	\$ 12,565.00	01/03/2019	01/02/2019	28/02/2019	4005
BARAJAS HERREJON FLOR DE PERAL	M01006	\$ 33,838.00	01/03/2019	01/02/2019	28/02/2019	4005
BRIONES CERECERO ERIKA PATRICIA	M02001	\$ 29,577.00	01/03/2019	01/02/2019	28/02/2019	4005
GALARZA GRIMALDO GABRIEL	M03025	\$ 12,907.00	01/03/2019	01/02/2019	28/02/2019	4005
LIMA MELCHOR DAVID	M01006	\$ 33,838.00	01/03/2019	01/02/2019	28/02/2019	4005
QUINTANA ANGELES ANA LAURA	M03025	\$ 12,907.00	01/03/2019	01/02/2019	28/02/2019	4005
REYES HUERTA LUIS ANGEL	M01007	\$ 32,170.00	01/03/2019	01/02/2019	28/02/2019	4005
ZARATE RUBIO MARTHA GUADALUPE	M03022	\$ 13,327.00	01/03/2019	01/02/2019	28/02/2019	4005
MORALES MARTINEZ MARLENE	M02061	\$ 6,737.00	16/03/2019	01/03/2019	15/03/2019	4005
VILLEDA WONG MARIA ADORACION	M01006	\$ 16,919.00	16/03/2019	01/03/2019	15/03/2019	4005
RIVERA PEREZ RUTH	CF40004	\$ 18,133.00	01/02/2019	01/01/2019	31/01/2019	4005
ENRIQUEZ SAAB JENNIFER PAOLA	M03006	\$ 13,437.00	01/03/2019	01/02/2019	28/02/2019	4005
FRAGA LOREDO JOSE LUIS	M03025	\$ 12,907.00	01/03/2019	01/02/2019	28/02/2019	4005
FUENTES MEJIA ERICK DANIEL	M03025	\$ 12,907.00	01/03/2019	01/02/2019	28/02/2019	4005

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
HERNANDEZ HERNANDEZ CRUZ IGNACIO	M03025	\$ 12,907.00	01/03/2019	01/02/2019	28/02/2019	4005
MARTINEZ RIVERA JULIO CESAR	M03025	\$ 12,907.00	01/03/2019	01/02/2019	28/02/2019	4005
MERAZ RAMIREZ GABRIELA	M03025	\$ 12,907.00	01/03/2019	01/02/2019	28/02/2019	4005
MORALES AGUILAR KRYSTAL	M03025	\$ 12,907.00	01/03/2019	01/02/2019	28/02/2019	4005
LOPEZ TERRONES MARCOS ALONSO	CF40004	\$ 18,133.00	16/03/2019	16/02/2019	15/03/2019	4005
MONTALVO CESPEDES MARTHA PATRICIA	M01006	\$ 16,919.00	16/03/2019	01/03/2019	15/03/2019	4005
CASTILLO FLORES ABIGAIL	CF40002	\$ 3,986.67	16/01/2019	03/01/2019	15/01/2019	4506
MONCADA MENDOZA FRANCISCO JAVIER	M01006	\$ 7,561.67	16/01/2019	03/01/2019	15/01/2019	4506
PRECIADO CABRERA KATIA	M03022	\$ 1,742.00	16/01/2019	03/01/2019	15/01/2019	4506
PEREZ HERNANDEZ CINTHIA ANAMIM	M01006	\$ 7,561.67	16/01/2019	03/01/2019	15/01/2019	4506
RESENDIZ MARTINEZ HELMER EDUARDO	CF40003	\$ 3,401.67	16/01/2019	03/01/2019	15/01/2019	4506
RICARTE LARA TERESA DE MONTSERRAT	CF40001	\$ 5,117.67	16/01/2019	03/01/2019	15/01/2019	4506
TOVAR MATA ELIUD ALEJANDRO	M02036	\$ 3,813.33	16/01/2019	03/01/2019	15/01/2019	4506
BLANCO VELAZQUEZ MARIA MAGDALENA	M02036	\$ 8,213.33	01/02/2019	03/01/2019	31/01/2019	4506
CERDA GOMEZ FRANCISCO JAVIER	CF40002	\$ 4,600.00	01/02/2019	16/01/2019	31/01/2019	4006
GARCIA CASTILLO LUIS GERARDO	M02036	\$ 8,213.33	01/02/2019	03/01/2019	31/01/2019	4506
GOMEZ MARTINEZ EDGAR MANUEL	M01004	\$ 22,997.33	01/02/2019	03/01/2019	31/01/2019	4506
LABRADA ALVARADO SILVIA JEANETT	M01006	\$ 7,561.67	01/02/2019	03/01/2019	15/01/2019	4506
LOPEZ MARTINEZ MARCO POLO	M03011	\$ 2,875.60	01/02/2019	03/01/2019	31/01/2019	4506
MARTINEZ FLORES ROSA YESENIA	M03020	\$ 4,666.67	01/02/2019	03/01/2019	31/01/2019	4506
MACIAS GUERRERO MARISOL	M01007	\$ 2,160.00	01/02/2019	22/01/2019	31/01/2019	4506
MARQUEZ HERNANDEZ KARLA DEL ROSARIO	M03020	\$ 4,666.67	01/02/2019	03/01/2019	31/01/2019	4506
MANCILLA RODRIGUEZ ALEJANDRA	CF40004	\$ 5,740.00	01/02/2019	03/01/2019	31/01/2019	4506
PAULIN HERNANDEZ SUGEY GRACIELA	CF40001	\$ 11,022.67	01/02/2019	03/01/2019	31/01/2019	4506
ROCHA RAMOS JORGE ULISES	M02036	\$ 8,213.33	01/02/2019	03/01/2019	31/01/2019	4506
TORRES TORRES DULCE RUBI	M02006	\$ 5,273.33	01/02/2019	03/01/2019	31/01/2019	4506
ALVAREZ VELAZQUEZ GUADALUPE LIBETT	CF40002	\$ 4,600.00	16/02/2019	01/02/2019	15/02/2019	4006
BALDERAS TORRES LISSETTE	M02001	\$ 2,400.00	16/02/2019	06/02/2019	15/02/2019	4006
GAITAN CARDENAS JUAN MANUEL	M03022	\$ 4,020.00	16/02/2019	16/01/2019	15/02/2019	4006
GARCIA MARTINEZ ABIGAIL	M02036	\$ 8,800.00	16/02/2019	16/01/2019	15/02/2019	4506
GASPAR RIVERA JOSUE JAHZABELL	M01006	\$ 8,725.00	16/02/2019	01/02/2019	15/02/2019	4506
GODOY SANCHEZ MARIA GUADALUPE	M02036	\$ 12,613.33	16/02/2019	03/01/2019	15/02/2019	4506
HIDALGO MINERO HUGO RICARDO	M01006	\$ 7,561.67	16/02/2019	03/01/2019	15/01/2019	4006
LIMON HERRERA CYNTHIA THALIA	M02040	\$ 8,313.33	16/02/2019	03/01/2019	15/02/2019	4006
LOREDO BANDA BERENICE	M02036	\$ 4,400.00	16/02/2019	16/01/2019	31/01/2019	4006
LOPEZ MARTINEZ MAYRA LETICIA	M03022	\$ 5,762.00	16/02/2019	03/01/2019	15/02/2019	4006
RODRIGUEZ FRANCO CAROLINA DEL CARMEN	CF40002	\$ 3,373.33	16/02/2019	05/02/2019	15/02/2019	4006
SOLIS TOLENTINO FABIOLA	M02048	\$ 3,081.00	16/02/2019	16/01/2019	15/02/2019	4506
TERRAZAS LUCERO DARIO DE JESUS	M03024	\$ 4,801.67	16/02/2019	03/01/2019	15/02/2019	4006
GOMEZ ALVAREZ VERONICA	M01006	\$ 17,450.00	01/03/2019	01/02/2019	28/02/2019	4006
MENDEZ TELLO GRACIELA	CF40001	\$ 11,810.00	01/03/2019	01/02/2019	28/02/2019	4006
ALVIZO GONZALEZ JUAN MARTIN	CF40002	\$ 4,600.00	16/03/2019	01/03/2019	15/03/2019	4006
BLANCO COMPEAN JOSE MANUEL	CF40001	\$ 5,905.00	16/03/2019	01/03/2019	15/03/2019	4506
HERRERA ALMENDAREZ MARICELA	M01007	\$ 9,840.00	16/03/2019	05/02/2019	15/03/2019	4006
LOREDO LUCIO ANTONIO DE JESUS	M03006	\$ 3,200.00	16/03/2019	16/02/2019	15/03/2019	4506
ROCHA RAMOS JORGE ULISES	M02036	\$ 4,400.00	16/03/2019	01/03/2019	15/03/2019	4506
Importe total de pagos de pagos retroactivos:		\$ 1,667,896.57				