

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
ALVARADO NIÑO IGNACIO	M03004	\$ 8,313.50	01/10/2019	16/09/2019	30/09/2019	4003
ACOSTA GUTIERREZ TERESA	M01006	\$ 16,919.00	01/10/2019	16/09/2019	30/09/2019	4003
FUENTES HERNANDEZ JOSE GABRIEL	M03025	\$ 6,453.50	01/10/2019	16/09/2019	30/09/2019	4003
GAMEZ MORENO GABRIELA	M02036	\$ 9,285.50	01/10/2019	16/09/2019	30/09/2019	4003
HERNANDEZ TELLEZ PAULA ARIADNA	M01004	\$ 19,874.50	01/10/2019	16/09/2019	30/09/2019	4503
LEDEZMA MALDONADO JOSE ARCADIO	M01004	\$ 19,874.50	01/10/2019	16/09/2019	30/09/2019	4503
LUGO DELGADO JORGE ANDREY	M03025	\$ 6,453.50	01/10/2019	16/09/2019	30/09/2019	4003
MENDOZA FAZ YAZMIN	M03023	\$ 6,503.50	01/10/2019	16/09/2019	30/09/2019	4503
NUÑEZ SILVA ANGEL	M02006	\$ 8,538.00	01/10/2019	16/09/2019	30/09/2019	4003
TORRES TORRES MARIA BERENICE	M03004	\$ 8,313.50	01/10/2019	16/09/2019	30/09/2019	4003
TORRES TRISTAN ZULEMA	M03025	\$ 6,453.50	01/10/2019	16/09/2019	30/09/2019	4003
URBINA ORTIZ FRANCISCO JAVIER	M01004	\$ 19,874.50	01/10/2019	16/09/2019	30/09/2019	4503
ZUMAYA AVILA EDWIN JONATHAN	M03024	\$ 6,478.50	01/10/2019	16/09/2019	30/09/2019	4003
HERNANDEZ ORTIZ BLANCA RUTH	M01004	\$ 43,322.40	16/10/2019	16/09/2019	15/10/2019	4003
LEDEZMA GUERRA DANTE	M02073	\$ 14,979.30	16/10/2019	16/09/2019	15/10/2019	4003
PEREZ NUÑEZ BRISA DEL ROCIO	M01007	\$ 35,127.80	16/10/2019	16/09/2019	15/10/2019	4003
TORRES MARQUEZ JOSE ENRIQUE	M03005	\$ 13,437.00	16/10/2019	16/09/2019	15/10/2019	4003
VILLARREAL PAÑOLA MIGUEL ANGEL	CF34263	\$ 6,838.00	16/10/2019	01/10/2019	15/10/2019	4002
VILLEDA SANCHEZ MA ESTHER	M01006	\$ 35,539.40	16/10/2019	16/09/2019	15/10/2019	4503
XOCHIHUA CARVAJAL GERMAN	M01004	\$ 43,322.40	16/10/2019	16/09/2019	15/10/2019	4003
MOMPIN RAMIREZ ARTURO	CF34261	\$ 20,565.00	01/12/2019	01/11/2019	30/11/2019	4002
DEL ANGEL CANO EDNA JOHANA	M02036	\$ 12,918.12	01/10/2019	01/09/2019	30/09/2019	4006
AGUSTIN CRUZ VICTORIANO	M02036	\$ 12,918.12	01/10/2019	01/09/2019	30/09/2019	4506
AGUILAR SANTOS BLANCA MARLA	M01006	\$ 31,903.00	01/10/2019	01/09/2019	30/09/2019	4006
BENITEZ PAHUA MONICA	M01006	\$ 26,175.00	01/10/2019	16/08/2019	30/09/2019	4506
CABALLERO ZARATE MARCO ANTONIO	CF40004	\$ 6,150.00	01/10/2019	01/09/2019	30/09/2019	4006
CRUZ MEDINA ERICK DANIEL	M02006	\$ 15,141.00	01/10/2019	01/09/2019	30/09/2019	4006
DOMINGUEZ CASTRO JUANA TERESA	CF40002	\$ 3,680.00	01/10/2019	19/09/2019	30/09/2019	4006
GALLEGOS GARCIA ELIZABETH	M02036	\$ 12,918.12	01/10/2019	01/09/2019	30/09/2019	4006
GALICIA VILLANUEVA ARELI MARGARITA	M03025	\$ 5,486.00	01/10/2019	16/09/2019	30/09/2019	4506
GONZALEZ GALVEZ MAYELA DE LOS ANGELES	M02015	\$ 11,927.16	01/10/2019	16/09/2019	30/09/2019	4006
GUDIÑO BRAVO ALBERTO	M01006	\$ 31,903.00	01/10/2019	01/09/2019	30/09/2019	4006
HERNANDEZ HERNANDEZ ELVIA LORENA	M02036	\$ 8,318.00	01/10/2019	16/09/2019	30/09/2019	4506
HERNANDEZ HERNANDEZ NATALY ABIGAIL	M02036	\$ 8,800.00	01/10/2019	01/09/2019	30/09/2019	4006
HUERTA SANDOVAL CYNTHIA NAYELY	M02036	\$ 12,918.12	01/10/2019	01/09/2019	30/09/2019	4006
LANDA SANCHEZ LAURA REBECA	M02036	\$ 6,459.06	01/10/2019	16/09/2019	30/09/2019	4006
DE LEON NIÑO MARISOL	M03020	\$ 3,333.33	01/10/2019	26/08/2019	15/09/2019	4506
LOPEZ MARTINEZ MARCO POLO	M03020	\$ 3,000.00	01/10/2019	28/08/2019	15/09/2019	4506
MARTINEZ CERVANTES DIANA LAURA DEL CARMEN	M03020	\$ 3,000.00	01/10/2019	28/08/2019	15/09/2019	4506
MARTINEZ FLORES MARIA ELENA	M02036	\$ 8,318.00	01/10/2019	16/09/2019	30/09/2019	4506
MANZANO RIOS ANGELICA	M01006	\$ 34,900.00	01/10/2019	01/08/2019	30/09/2019	4006
MARTINEZ RAMIREZ RAQUEL LIZETH	M02036	\$ 8,318.00	01/10/2019	16/09/2019	30/09/2019	4506
MORALES MOLINA NOHEMI HERMINIA	M02036	\$ 12,918.12	01/10/2019	01/09/2019	30/09/2019	4006
MUNGUIA RAMON ALMA LILIA	M02036	\$ 12,918.12	01/10/2019	01/09/2019	30/09/2019	4006
MUNGUIA SANTIAGO JOSE DE JESUS	M02073	\$ 4,180.00	01/10/2019	09/09/2019	30/09/2019	4006
NAVA MARTINEZ HECTOR IVAN	M01006	\$ 31,903.00	01/10/2019	01/09/2019	30/09/2019	4006
NARVAEZ TORRES YESICA	M03004	\$ 7,275.00	01/10/2019	16/08/2019	30/09/2019	4506
PEREZ VELAZQUEZ MANUELA	M01006	\$ 47,854.50	01/10/2019	16/08/2019	30/09/2019	4506
RAMIREZ SIFUENTES MARICELA	M02036	\$ 12,918.12	01/10/2019	01/09/2019	30/09/2019	4006
RAMOS URIBE BEATRIZ ESTHELA	M02036	\$ 8,318.00	01/10/2019	16/09/2019	30/09/2019	4506
ROCHA RODRIGUEZ CINTHYA GUADALUPE	M03025	\$ 5,486.00	01/10/2019	16/09/2019	30/09/2019	4506
TORRES REYNA JAZMIN	M02036	\$ 12,918.12	01/10/2019	01/09/2019	30/09/2019	4506
VELAZQUEZ LARREA MARIA LUISA	M02036	\$ 8,318.00	01/10/2019	16/09/2019	30/09/2019	4506
ZUÑIGA SOLIS RICARDO	M02036	\$ 8,318.00	01/10/2019	16/09/2019	30/09/2019	4506
ALFARO HERNANDEZ BRENDA GABRIELA	M02012	\$ 7,352.33	16/10/2019	23/09/2019	15/10/2019	4506
BARCENAS DIAZ JONATHAN DAVID	M02035	\$ 6,362.50	16/10/2019	01/10/2019	15/10/2019	4506
BARAJAS MERAZ MIRIAM PAULINA	M02036	\$ 6,459.06	16/10/2019	01/10/2019	15/10/2019	4006
BURGOS RAMIREZ SUJEIRY	M02036	\$ 6,459.06	16/10/2019	01/10/2019	15/10/2019	4006
CHAVERO CANTERA GUADALUPE YZAMAR	M02036	\$ 6,459.06	16/10/2019	01/10/2019	15/10/2019	4006
CHAVEZ IGNACIO DOLORES EDITH	M02036	\$ 6,459.06	16/10/2019	01/10/2019	15/10/2019	4006
CASTILLO JIMENEZ ARMANDO	CF40004	\$ 6,459.06	16/10/2019	01/10/2019	15/10/2019	4506
CAMPUZANO RUIZ OSCAR EDSON	M01006	\$ 31,903.00	16/10/2019	16/09/2019	15/10/2019	4006
COYAC MORALES RUTH	M02036	\$ 6,459.06	16/10/2019	01/10/2019	15/10/2019	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
CRUZ MEDINA JEANNIFER	M02036	\$ 6,459.06	16/10/2019	01/10/2019	15/10/2019	4006
CRUZ RAMIREZ ANTONIO	M02036	\$ 6,459.06	16/10/2019	01/10/2019	15/10/2019	4006
FARIAS SOLORIO JORGE ANTONIO	M01006	\$ 7,444.03	16/10/2019	01/10/2019	07/10/2019	4006
GAVIA CORTES ERIK ARIEL	M01006	\$ 15,951.50	16/10/2019	01/10/2019	15/10/2019	4006
GARCIA GODINEZ MARIA MAGDALENA	M02036	\$ 16,636.00	16/10/2019	16/09/2019	15/10/2019	4506
GONZALEZ FLORES KENIA ABIGAIL	M01006	\$ 15,951.50	16/10/2019	01/10/2019	15/10/2019	4006
GONZALEZ TREJO MIGUEL ANGEL	M02036	\$ 6,459.06	16/10/2019	01/10/2019	15/10/2019	4006
GUADALUPE MARTINEZ MARIA ALBES	M02036	\$ 8,318.00	16/10/2019	01/10/2019	15/10/2019	4506
HERNANDEZ DE LA CRUZ BEATRIZ	M02036	\$ 16,636.00	16/10/2019	16/09/2019	15/10/2019	4506
HERNANDEZ MUNGUIA GUADALUPE	M02036	\$ 6,459.06	16/10/2019	01/10/2019	15/10/2019	4006
JUAREZ HERNANDEZ DIEGO FRANCISCO	M03025	\$ 10,972.00	16/10/2019	16/09/2019	15/10/2019	4506
LARA MARTINEZ SELENE ELIZABETH	M02012	\$ 8,311.33	16/10/2019	20/09/2019	15/10/2019	4506
LARIS NOGUEZ MARIA DEL CARMEN	M01006	\$ 15,951.50	16/10/2019	01/10/2019	15/10/2019	4006
LOPEZ CORRALES TAYDE ISABEL	M02036	\$ 13,200.00	16/10/2019	01/09/2019	15/10/2019	4506
LOZA MARQUEZ MARIA FERNANDA	M02036	\$ 6,459.06	16/10/2019	01/10/2019	15/10/2019	4006
MALDONADO DURAN OLGA	M02036	\$ 6,459.06	16/10/2019	01/10/2019	15/10/2019	4006
MANCILLA RODRIGUEZ ALEJANDRA	CF40004	\$ 3,075.00	16/10/2019	01/10/2019	15/10/2019	4506
MARTINEZ DE LOS SANTOS ELIZABETH	M02036	\$ 19,377.18	16/10/2019	01/09/2019	15/10/2019	4006
MENDEZ FERRER BLANCA ESTELA	M01004	\$ 16,765.73	16/10/2019	01/10/2019	15/10/2019	4506
MELGAREJO HERNANDEZ MAYRA ALEJANDRA	M02036	\$ 6,459.06	16/10/2019	01/10/2019	15/10/2019	4006
MENDEZ TELLO GRISELDA	CF40002	\$ 2,760.00	16/10/2019	07/10/2019	15/10/2019	4006
MOLINA GOMEZ JOVANI MONTSERRAT	M02036	\$ 6,459.06	16/10/2019	01/10/2019	15/10/2019	4006
MONTOYA ROJAS ILSE YESENIA	M01006	\$ 31,903.00	16/10/2019	16/09/2019	15/10/2019	4006
OLLERVIDES MARTINEZ TERESA DE JESUS	M02036	\$ 6,459.06	16/10/2019	01/10/2019	15/10/2019	4006
RAMOS GONZALEZ CAROLINA	M02036	\$ 6,459.06	16/10/2019	01/10/2019	15/10/2019	4006
RAMIREZ PEREZ ELENA ELIZABETH	M02036	\$ 6,459.06	16/10/2019	01/10/2019	15/10/2019	4006
RODRIGUEZ MARTINEZ SARAY	M02036	\$ 6,459.06	16/10/2019	01/10/2019	15/10/2019	4006
SANCHEZ ALVAREZ GRECIA DEL CARMEN	M02036	\$ 6,459.06	16/10/2019	01/10/2019	15/10/2019	4006
SANDOVAL GARCIA REMEDIOS GUADALUPE	M02036	\$ 6,459.06	16/10/2019	01/10/2019	15/10/2019	4006
SANCHEZ JUAREZ ALEJANDRO	M03025	\$ 10,972.00	16/10/2019	16/09/2019	15/10/2019	4506
SANTIAGO MARTINEZ GABRIELA	M02036	\$ 6,459.06	16/10/2019	01/10/2019	15/10/2019	4006
SALAZAR RIVERA JESUS JACOB	M01006	\$ 15,951.50	16/10/2019	01/10/2019	15/10/2019	4006
TIRADO FRANCO ROSALINDA	CF40001	\$ 5,905.00	16/10/2019	01/10/2019	15/10/2019	4006
VAZQUEZ GODINEZ ANDY MICHEL	M01006	\$ 15,951.50	16/10/2019	01/10/2019	15/10/2019	4006
BLANCO VELAZQUEZ MARIA MAGDALENA	M02036	\$ 8,800.00	01/11/2019	01/10/2019	31/10/2019	4506
BENITEZ PAHUA MONICA	M01006	\$ 17,450.00	01/11/2019	01/10/2019	31/10/2019	4506
BENITEZ SOLANO MARIO IVAN	M01006	\$ 15,951.50	01/11/2019	16/10/2019	31/10/2019	4006
CABANILLAS HERVERT DALIA JAQUELINE	M01006	\$ 15,951.50	01/11/2019	16/10/2019	31/10/2019	4006
CASTILLO PALENCIA JUAN PABLO	M01006	\$ 7,089.07	01/11/2019	16/10/2019	31/10/2019	4006
CASTILLO REYES ANGEL SALVADOR	M02036	\$ 6,459.06	01/11/2019	16/10/2019	31/10/2019	4506
CORREA MENDOZA RENE JOSHUA	M01006	\$ 15,951.50	01/11/2019	16/10/2019	31/10/2019	4006
CHORA RAMIREZ LUIS ANGEL	M02036	\$ 6,459.06	01/11/2019	16/10/2019	31/10/2019	4506
CRUZ GONZALEZ ARIANA YARET	M02036	\$ 6,459.06	01/11/2019	16/10/2019	31/10/2019	4006
DIAZ DE LA ROSA ANA VICTORIA	M01006	\$ 15,951.50	01/11/2019	16/10/2019	31/10/2019	4006
GALVAN CRUZ JOHANA ANTONIETA	M01006	\$ 15,951.50	01/11/2019	16/10/2019	31/10/2019	4006
GARCIA NUÑEZ NIRA ALITZEL	CF40002	\$ 3,986.67	01/11/2019	18/10/2019	31/10/2019	4006
GONZALEZ DE LA CRUZ OSCAR ANTONIO	M03024	\$ 1,600.00	01/11/2019	16/10/2019	31/10/2019	4506
GONZALEZ SANCHEZ ROSA AURORA	M02036	\$ 8,800.00	01/11/2019	01/10/2019	31/10/2019	4006
GUMERCINDO SANTIAGO NOEMI	M02036	\$ 6,459.06	01/11/2019	16/10/2019	31/10/2019	4506
HERNANDEZ BADILLO YESENIA ESMERALDA	M02036	\$ 6,459.06	01/11/2019	16/10/2019	31/10/2019	4006
HERNANDEZ MANUEL KARINA	M02036	\$ 6,459.06	01/11/2019	16/10/2019	31/10/2019	4006
HERNANDEZ RUBIO VERONICA	M02036	\$ 6,459.06	01/11/2019	16/10/2019	31/10/2019	4506
HERNANDEZ VELAZQUEZ ANGEL ERIK	M01006	\$ 17,450.00	01/11/2019	01/10/2019	31/10/2019	4506
JIMENEZ CASTILLO JUDITH ANGELICA	M02036	\$ 6,459.06	01/11/2019	16/10/2019	31/10/2019	4006
LARRAGA VALENCIA LARISSA	M02036	\$ 6,453.33	01/11/2019	09/10/2019	31/10/2019	4506
MARTINEZ ERASMO LEYTON	M01006	\$ 15,951.50	01/11/2019	16/10/2019	31/10/2019	4006
MARTINEZ FLORES ROSA YESENIA	M03022	\$ 4,020.00	01/11/2019	01/10/2019	31/10/2019	4506
MARQUEZ HERNANDEZ KARLA DEL ROSARIO	M02047	\$ 2,010.00	01/11/2019	16/10/2019	31/10/2019	4506
MARTINEZ MARTINEZ CONSUELO	M02036	\$ 6,459.06	01/11/2019	16/10/2019	31/10/2019	4506
MENDOZA CASTRO JESSICA KARINA	M02035	\$ 12,725.00	01/11/2019	01/10/2019	31/10/2019	4506
MENDEZ TELLO GRISELDA	CF40002	\$ 7,360.00	01/11/2019	07/10/2019	31/10/2019	4506
MEDINA VALDIVIESO CYNTHIA DEL CARMEN	M02036	\$ 4,400.00	01/11/2019	16/10/2019	31/10/2019	4006
MONTAÑO SOTO ROCIO	M02036	\$ 6,459.06	01/11/2019	16/10/2019	31/10/2019	4006

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
NOYOLA MOCTEZUMA OSCAR HIRAM	M02036	\$ 6,459.06	01/11/2019	16/10/2019	31/10/2019	4006
ORDOÑEZ MIRELES YESSICA NAYELLY	M01006	\$ 15,951.50	01/11/2019	16/10/2019	31/10/2019	4006
POZOS GUILLEN AGUILMAR FERNANDO	M01004	\$ 24,640.00	01/11/2019	01/10/2019	31/10/2019	4506
RAMIREZ FLORES ANDRES	M01006	\$ 15,951.50	01/11/2019	16/10/2019	31/10/2019	4506
RAMIREZ GONZALEZ ARTURO	M02036	\$ 6,459.06	01/11/2019	16/10/2019	31/10/2019	4506
RANGEL OCHOA FILIBERTO JOB	M01006	\$ 8,725.00	01/11/2019	16/10/2019	31/10/2019	4006
RAMIREZ RAMIREZ FLOR ABRIL	M01006	\$ 15,951.50	01/11/2019	16/10/2019	31/10/2019	4006
RAGA VEGA KAREN ALEXIS	M01006	\$ 15,951.50	01/11/2019	16/10/2019	31/10/2019	4006
RESENDIZ JIMENEZ JULIETA AHILETT	M02115	\$ 10,393.50	01/11/2019	16/10/2019	31/10/2019	4006
RODRIGUEZ RODRIGUEZ ANA ELIZABETH	CF40004	\$ 6,150.00	01/11/2019	01/10/2019	31/10/2019	4506
SANCHEZ RODRIGUEZ MASSIEL	M02036	\$ 6,459.06	01/11/2019	16/10/2019	31/10/2019	4006
SALAZAR TORRES DINA	M01006	\$ 15,951.50	01/11/2019	16/10/2019	31/10/2019	4006
SEGURA DIAZ DE LEON SALVADOR	M01006	\$ 15,951.50	01/11/2019	16/10/2019	31/10/2019	4006
VELAZQUEZ ORTA JESUS DANIEL	M01006	\$ 15,951.50	01/11/2019	16/10/2019	31/10/2019	4006
VITE RUBIO ANGELICA JAZMIN	M02036	\$ 6,459.06	01/11/2019	16/10/2019	31/10/2019	4006
CALLEJA NAVARRO FREDY JAVIER	M01006	\$ 17,450.00	16/11/2019	16/10/2019	15/11/2019	4006
CONTRERAS MEJIA JOSE MARCELINO	M03020	\$ 5,000.00	16/11/2019	16/10/2019	15/11/2019	4006
GARCIA ARREDONDO THIARA SARAHI	M01006	\$ 17,450.00	16/11/2019	16/10/2019	15/11/2019	4006
GARCIA MARTINEZ ABIGAIL	M02036	\$ 4,400.00	16/11/2019	01/11/2019	15/11/2019	4506
ISLAS ROQUE ANA GABRIELA	CF40001	\$ 9,448.00	16/11/2019	22/10/2019	15/11/2019	4006
LANDA SANCHEZ LAURA REBECA	M02036	\$ 13,200.00	16/11/2019	01/10/2019	15/11/2019	4506
LOREDO BANDA BERENICE	M02036	\$ 10,853.33	16/11/2019	09/10/2019	15/11/2019	4506
LOPEZ LOPEZ MA. ELENA	M02036	\$ 10,853.33	16/11/2019	09/10/2019	15/11/2019	4506
MARTINEZ LOPEZ MARICELA	M02036	\$ 4,400.00	16/11/2019	01/11/2019	15/11/2019	4506
MANCILLA RODRIGUEZ ALEJANDRA	CF40004	\$ 3,075.00	16/11/2019	01/11/2019	15/11/2019	4506
MARTINEZ RUIZ JOSE EDUARDO	CF40001	\$ 7,360.00	16/11/2019	01/11/2019	15/11/2019	4506
QUIROZ AGUAYO JUANA ELENA	M02036	\$ 7,626.67	16/11/2019	20/10/2019	15/11/2019	4006
RICO PADRON LUCIA ESMERALDA	M03025	\$ 10,972.00	16/11/2019	16/10/2019	15/11/2019	4006
TOMAS ANTONIO BENITO	M02036	\$ 10,853.33	16/11/2019	09/10/2019	15/11/2019	4006
AGUILAR CRUZ CRISTIAN OMAR	CF40002	\$ 9,200.00	01/12/2019	01/11/2019	30/11/2019	4006
CHAVARRIA MONTES FRANCISCA	M03025	\$ 10,972.00	01/12/2019	01/11/2019	30/11/2019	4506
GALLEGOS ZAVALA CELENE	M01006	\$ 6,980.00	01/12/2019	19/11/2019	30/11/2019	4006
HERNANDEZ CRUZ MIGUEL ANGEL	M03021	\$ 11,297.33	01/12/2019	17/09/2019	30/11/2019	4506
HERNANDEZ HERNANDEZ SARAI	M01006	\$ 47,854.50	01/12/2019	16/10/2019	30/11/2019	4506
HERNANDEZ LARA ERENDIRA SARAHI	M01006	\$ 31,903.00	01/12/2019	01/11/2019	30/11/2019	4006
LOPEZ ORTEGA JUAN JOSE	M03025	\$ 10,972.00	01/12/2019	01/11/2019	30/11/2019	4506
MALDONADO REYES ALBERTO	M01006	\$ 20,730.00	01/12/2019	01/11/2019	30/11/2019	4506
OLGUIN LOPEZ ALBERTO	M03021	\$ 9,160.00	01/12/2019	01/10/2019	30/11/2019	4506
SALAS SILLER MELISSA	M03021	\$ 4,122.00	01/12/2019	04/11/2019	30/11/2019	4506
SALAZAR ZARAGOZA CARLOS ALBERTO	M03021	\$ 2,900.67	01/12/2019	12/11/2019	30/11/2019	4506
CAMPOS MARTINEZ MARIA DE LOS ANGELES	M03006	\$ 3,200.00	16/12/2019	16/11/2019	15/12/2019	4006
CONTRERAS MEJIA JOSE MARCELINO	M03020	\$ 2,500.00	16/12/2019	01/12/2019	15/12/2019	4506
LEE NIETO LUIS FERNANDO	CF40002	\$ 6,440.00	16/12/2019	25/11/2019	15/12/2019	4506
MIRANDA GUERRERO CARLA VERONICA	M02036	\$ 4,106.67	16/12/2019	02/12/2019	15/12/2019	4006
VAZQUEZ HERRERA JULIO CESAR	M03020	\$ 2,166.67	16/12/2019	03/12/2019	15/12/2019	4006
ARRIAGA MARTINEZ ELIDA BEATRIZ	M02036	\$ 5,866.67	01/10/2019	11/09/2019	30/09/2019	4006
DERREZA CASTILLO SANDRA MARIELA	M03022	\$ 2,010.00	01/10/2019	01/09/2019	15/09/2019	4506
GUZMAN GUERRERO RAMIRO	M01006	\$ 12,796.67	01/10/2019	09/09/2019	30/09/2019	4506
MEJIA NEGRETE CINDY MARILY	M01006	\$ 16,868.33	01/10/2019	02/09/2019	30/09/2019	4006
MIRELES HERNANDEZ CESAR AUGUSTO	M03006	\$ 960.00	01/10/2019	01/09/2019	09/09/2019	4006
MONREAL CARDONA BLANCA ISELA	CF40004	\$ 2,460.00	01/10/2019	19/09/2019	30/09/2019	4506
MONTELONGO LEYVA MANUEL ALEJANDRO	M03020	\$ 2,333.33	01/10/2019	17/09/2019	30/09/2019	4006
PALACIOS HERNANDEZ RODOLFO	CF40001	\$ 17,715.00	01/10/2019	16/08/2019	30/09/2019	4006
RAMIREZ ADRIAN VICTOR MIGUEL	M01006	\$ 8,725.00	01/10/2019	01/09/2019	15/09/2019	4506
SALAS SILLER MELISSA	M03020	\$ 4,666.67	01/10/2019	03/09/2019	30/09/2019	4006
BADILLO FLORES JOSE GUADALUPE	M02048	\$ 1,540.50	16/10/2019	01/10/2019	15/10/2019	4506
CASTRO ESCOBAR LUIS FERNANDO	M02036	\$ 4,400.00	16/10/2019	01/10/2019	15/10/2019	4006
FLORES JIMENEZ QUETZALZIN	M01004	\$ 12,320.00	16/10/2019	01/10/2019	15/10/2019	4006
GONZALEZ GARCIA FRANCISCO URIEL	M02048	\$ 4,416.10	16/10/2019	03/09/2019	15/10/2019	4506
HERNANDEZ CASTRO MARINA	M02048	\$ 1,540.50	16/10/2019	01/10/2019	15/10/2019	4506
HEREDIA ESTRADA ANDRES	M02036	\$ 7,920.00	16/10/2019	19/09/2019	15/10/2019	4006
HUERTA MARQUEZ ANA LAURA	M02048	\$ 1,540.50	16/10/2019	01/10/2019	15/10/2019	4506
IBARRA RESENDIZ CECILIA	M02048	\$ 1,540.50	16/10/2019	01/10/2019	15/10/2019	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
LOPEZ MARTINEZ MARCO POLO	M03025	\$ 1,540.50	16/10/2019	01/10/2019	15/10/2019	4006
LOERA RODRIGUEZ TERESA DE JESUS	M02036	\$ 4,400.00	16/10/2019	01/10/2019	15/10/2019	4506
MARTHA DIRCIO TERESA DE JESUS	M02048	\$ 1,540.50	16/10/2019	01/10/2019	15/10/2019	4506
MARTINEZ VAZQUEZ MIREYA	M02048	\$ 1,540.50	16/10/2019	01/10/2019	15/10/2019	4506
MENDEZ GALVAN CAROLINA	M01006	\$ 8,725.00	16/10/2019	01/10/2019	15/10/2019	4506
MENDOZA RODRIGUEZ MIRIAM GUADALUPE	M02048	\$ 1,540.50	16/10/2019	01/10/2019	15/10/2019	4506
PALACIOS ZAVALA GUSTAVO ADAN	M02036	\$ 12,906.67	16/10/2019	02/09/2019	15/10/2019	4006
RANGEL MINAYA ALFONSO	M01004	\$ 24,640.00	16/10/2019	16/09/2019	15/10/2019	4506
ROSALES ACOSTA MA. DEL ROSARIO	M02048	\$ 1,540.50	16/10/2019	01/10/2019	15/10/2019	4506
SALAZAR MORENO BIANCA GUISELLE	M02036	\$ 8,506.67	16/10/2019	17/09/2019	15/10/2019	4506
SOSA GONZALEZ SONIA SAMANTHA	M02048	\$ 1,540.50	16/10/2019	01/10/2019	15/10/2019	4506
URIBE BARRON MAURICIO MAXIMILIANO	M01006	\$ 26,175.00	16/10/2019	01/09/2019	15/10/2019	4506
VERDE MARTINEZ FATIMA IMELDA	M03022	\$ 2,010.00	16/10/2019	01/10/2019	15/10/2019	4006
ARENAS SANCHEZ ALBERTO	M01004	\$ 49,280.00	01/11/2019	16/09/2019	31/10/2019	4506
CERECERO CASTILLO CLAUDIA LETICIA	M01006	\$ 17,450.00	01/11/2019	01/10/2019	31/10/2019	4506
GALVAN CRUZ JONATHAN	M01006	\$ 10,365.00	01/11/2019	16/10/2019	31/10/2019	4006
GARCIA ZECAIDA OFFER	M01006	\$ 8,725.00	01/11/2019	16/10/2019	31/10/2019	4006
GONZALEZ CASTILLO MARCELA	M02049	\$ 8,000.00	01/11/2019	01/10/2019	31/10/2019	4506
HURTADO MARTINEZ EDGAR	M03021	\$ 4,580.00	01/11/2019	01/10/2019	31/10/2019	4006
LANDA SANCHEZ LAURA REBECA	M02036	\$ 4,400.00	01/11/2019	16/09/2019	30/09/2019	4006
MARTINEZ RODRIGUEZ JUAN	M01007	\$ 3,600.00	01/11/2019	16/10/2019	31/10/2019	4506
MEDINA CARRANCO KARLA GUADALUPE	M03025	\$ 4,621.50	01/11/2019	16/09/2019	31/10/2019	4506
MORALES MARTINEZ ROLANDO	M02036	\$ 4,400.00	01/11/2019	16/10/2019	31/10/2019	4006
RAMIREZ ADRIAN VICTOR MIGUEL	M01006	\$ 10,365.00	01/11/2019	16/10/2019	31/10/2019	4506
RAMOS SALDAÑA ALMA DELIA	CF40004	\$ 3,075.00	01/11/2019	16/10/2019	31/10/2019	4006
RIVAS MUÑIZ TANYA VANESA	M02036	\$ 5,400.00	01/11/2019	16/10/2019	31/10/2019	4506
TERRAZAS RAMIREZ ULISES SERVANDO	M03006	\$ 1,600.00	01/11/2019	16/10/2019	31/10/2019	4006
TORRES MORENO SERGIO	M03021	\$ 2,290.00	01/11/2019	16/10/2019	31/10/2019	4006
DANIEL GONZALEZ DIANA	M02036	\$ 7,920.00	16/11/2019	19/10/2019	15/11/2019	4506
GARCIA ZAVALA JEIHSO	M01006	\$ 17,450.00	16/11/2019	16/10/2019	15/11/2019	4506
MEDELLIN ROBLES REYES GERARDO	M01006	\$ 17,450.00	16/11/2019	16/10/2019	15/11/2019	4006
MORALES WINN SAUL EDUARDO	M03020	\$ 5,833.33	16/11/2019	11/10/2019	15/11/2019	4506
MUÑOZ LECO FRANCISCO SIUINI	M01004	\$ 24,640.00	16/11/2019	01/10/2019	31/10/2019	4506
PEREZ HERNANDEZ JORGE OMAR	M01006	\$ 1,382.00	16/11/2019	16/10/2019	17/10/2019	4506
REYNOSO GONZALEZ NANCY CAROLINA	M02036	\$ 10,853.33	16/11/2019	09/10/2019	15/11/2019	4006
SAAVEDRA MUÑIZ ARELI ALEJANDRA	M01007	\$ 6,720.00	16/11/2019	18/10/2019	15/11/2019	4006
SALAZAR MENCHACA LAURA PATRICIA	M02036	\$ 8,800.00	16/11/2019	16/10/2019	15/11/2019	4006
ZUÑIGA JIMENEZ JOSE LUIS	M02006	\$ 5,650.00	16/11/2019	16/10/2019	15/11/2019	4006
BACA RODRIGUEZ LIZ WENDY	M01004	\$ 18,069.33	01/12/2019	09/11/2019	30/11/2019	4006
BRISEÑO CAMPOS ANTONIO GABRIEL	M01004	\$ 24,640.00	01/12/2019	01/11/2019	30/11/2019	4006
DE LA CRUZ ALONSO CESAR	M01004	\$ 12,320.00	01/12/2019	16/11/2019	30/11/2019	4006
DERREZA CASTILLO SANDRA MARIELA	M03022	\$ 10,050.00	01/12/2019	16/09/2019	30/11/2019	4506
DOMINGUEZ SILVA OMAR ABRAHAM	M01006	\$ 8,292.00	01/12/2019	19/11/2019	30/11/2019	4006
MARIN AVILA CORAL ALICIA	M02036	\$ 8,800.00	01/12/2019	01/11/2019	30/11/2019	4006
MARTINEZ MARTINEZ J. CECILIO	M03020	\$ 5,000.00	01/12/2019	01/11/2019	30/11/2019	4006
MARTINEZ NOYOLA ALEJANDRA AURORA	M02036	\$ 8,800.00	01/12/2019	01/11/2019	30/11/2019	4006
MENDEZ SALAZAR RAQUEL	M02035	\$ 19,087.50	01/12/2019	16/10/2019	30/11/2019	4506
MUÑOZ GARRIDO VERONICA EDALI	M01006	\$ 20,730.00	01/12/2019	01/11/2019	30/11/2019	4006
OROZCO VILLEDA ARIANNA	M02036	\$ 8,800.00	01/12/2019	01/11/2019	30/11/2019	4006
PADRON CRUZ DAVID EMMANUEL	M02048	\$ 2,054.00	01/12/2019	11/11/2019	30/11/2019	4006
RAMIREZ JIMENEZ LIZBETH	M02036	\$ 13,200.00	01/12/2019	16/10/2019	30/11/2019	4506
REYES SHIGUETOMI PAOLA GABRIELA	M01004	\$ 24,640.00	01/12/2019	01/11/2019	30/11/2019	4506
ROCHA RAMOS JORGE ULISES	M02036	\$ 8,213.33	01/12/2019	03/11/2019	30/11/2019	4506
SALAS RAMIREZ LUIS ANDRES	M01006	\$ 10,365.00	01/12/2019	16/11/2019	30/11/2019	4006
SANDOVAL TORRES JUANA MARIA	M02036	\$ 8,506.67	01/12/2019	02/11/2019	30/11/2019	4506
TORRES MORENO SERGIO	M03021	\$ 3,053.33	01/12/2019	11/11/2019	30/11/2019	4506
URIBE BARRON MAURICIO MAXIMILIANO	M01006	\$ 17,450.00	01/12/2019	01/11/2019	30/11/2019	4506
VASQUEZ ZAPATA CLAUDIA ARELI	M01006	\$ 17,450.00	01/12/2019	01/11/2019	30/11/2019	4006
BENITEZ PAHUA MONICA	M01006	\$ 8,725.00	16/12/2019	01/12/2019	15/12/2019	4506
CASTILLO GONZALEZ ABRAHAM	M02036	\$ 5,866.67	16/12/2019	26/11/2019	15/12/2019	4006
GONZALEZ SERNA LUIS FELIPE	M03025	\$ 1,437.80	16/12/2019	02/12/2019	15/12/2019	4006
GUERRERO NERI DAVID	M03006	\$ 1,600.00	16/12/2019	16/11/2019	30/11/2019	4006
GUERRERO ZACARIAS MIRIAM CELESTE	M02036	\$ 4,106.67	16/12/2019	02/12/2019	15/12/2019	4506

**ENTIDAD FEDERATIVA: SAN LUIS POTOSI**  
**PERIODO: CUARTO TRIMESTRE 2019**  
**PAGOS RETROACTIVOS**

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
LECHUGA GUEVARA SANDRA MONICA	M03021	\$ 4,580.00	16/12/2019	16/11/2019	15/12/2019	4006
DE LEON HERRERA ESTHER ITZEL	M01006	\$ 8,725.00	16/12/2019	01/12/2019	15/12/2019	4006
MEDELLIN ROBLES REYES GERARDO	M01006	\$ 17,450.00	16/12/2019	16/11/2019	15/12/2019	4506
OLVERA BRUNO CRISTINA GUADALUPE	M02036	\$ 7,333.33	16/12/2019	21/11/2019	15/12/2019	4506
PALACIOS HUERTA ADOLFO	M03006	\$ 1,493.33	16/12/2019	02/12/2019	15/12/2019	4006
QUINTANA ANGELES CARMEN ADRIANA	M03021	\$ 4,122.00	16/12/2019	19/11/2019	15/12/2019	4006
SANTIAGO DOMINGUEZ NORALISSA	M02036	\$ 4,400.00	16/12/2019	01/12/2019	15/12/2019	4006
ZARATE IBARRA JOSE DE JESUS	M02036	\$ 3,813.33	16/12/2019	03/12/2019	15/12/2019	4006
LOERA HERNANDEZ SANDRA KARINA	M03006	\$ 13,437.00	16/10/2019	16/09/2019	15/10/2019	4003
MARTINEZ HERNANDEZ HUGO RENE	M02036	\$ 18,571.00	16/10/2019	16/09/2019	15/10/2019	4503
OVALLE MIRELES RUTH	M02048	\$ 13,437.00	16/10/2019	16/09/2019	15/10/2019	4003
ALONSO TORRES MAGALI ALEJANDRA	M03025	\$ 6,453.50	01/10/2019	16/09/2019	30/09/2019	4005
CORONADO BADILLO DIMNA ANGELA	M03025	\$ 6,453.50	01/10/2019	16/09/2019	30/09/2019	4005
GONZALEZ CASTORENA MARIA DEL CARMEN	CF40002	\$ 23,620.00	01/10/2019	01/09/2019	30/09/2019	4005
HERNANDEZ MUÑOZ MARIA DEL SOCORRO	M03025	\$ 6,453.50	01/10/2019	16/09/2019	30/09/2019	4005
MENDOZA GARCIA PAOLA BERENICE	M03025	\$ 6,453.50	01/10/2019	16/09/2019	30/09/2019	4005
MONDRAGON HERNANDEZ DANIEL	M03025	\$ 6,453.50	01/10/2019	16/09/2019	30/09/2019	4005
PASTRANA MIRANDA ORLANDO	M03025	\$ 6,453.50	01/10/2019	16/09/2019	30/09/2019	4005
SAUCEDO CASTILLO ARIADNA DEL CARMEN	M02036	\$ 9,285.50	01/10/2019	16/09/2019	30/09/2019	4005
SANCHEZ MATA ADRIAN	M03025	\$ 6,453.50	01/10/2019	16/09/2019	30/09/2019	4005
TRUJILLO MUÑOZ NOEMI MARICELA	M03025	\$ 6,453.50	01/10/2019	16/09/2019	30/09/2019	4505
VALENCIA GONZALEZ ALBERTO	M03004	\$ 8,313.50	01/10/2019	16/09/2019	30/09/2019	4005
ZARAGOZA HERRERA GERARDO	M03025	\$ 6,453.50	01/10/2019	16/09/2019	30/09/2019	4005
DEL ANGEL CONEJO ROBERTO ARTURO	CF41001	\$ 41,610.00	16/10/2019	16/09/2019	15/10/2019	4005
GONZALEZ RESENDIZ TERESA ADRIANA	M02036	\$ 19,427.20	16/10/2019	16/09/2019	15/10/2019	4005
LOREDO GARCIA JESUS GUILLERMO	M03025	\$ 12,907.00	16/10/2019	16/09/2019	15/10/2019	4005
MORENO SALAS IVON ARACELI	M03025	\$ 12,907.00	16/10/2019	16/09/2019	15/10/2019	4005
PARRA ZAPATA VIRGINIA	M02036	\$ 19,427.20	16/10/2019	16/09/2019	15/10/2019	4005
ROSILLO AMAYA MARINA	M02036	\$ 19,427.20	16/10/2019	16/09/2019	15/10/2019	4005
MENDEZ TORRES SANDRA JUDITH	M01006	\$ 16,919.00	01/11/2019	16/10/2019	31/10/2019	4005
ESPARZA ORTIZ DULCE ESPERANZA	M03025	\$ 6,837.00	16/11/2019	01/11/2019	15/11/2019	4505
CARRASCO ORTIZ HERMINIO	M01004	\$ 19,874.50	01/10/2019	16/09/2019	30/09/2019	4005
GOMEZ MUÑOZ JESSICA IVETH	M01006	\$ 16,919.00	01/10/2019	16/09/2019	30/09/2019	4005
GONZALEZ MONTOYA VALENTIN	M03025	\$ 6,453.50	01/10/2019	16/09/2019	30/09/2019	4005
HERNANDEZ HERNANDEZ CECILIA	M03022	\$ 6,663.50	01/10/2019	16/09/2019	30/09/2019	4005
HERNANDEZ HERNANDEZ LUCIA DEL SOCORRO	M01006	\$ 16,919.00	01/10/2019	16/09/2019	30/09/2019	4005
MATA SEGURA JESUS ADRIANA	M02036	\$ 9,285.50	01/10/2019	16/09/2019	30/09/2019	4005
MEDINA MEDINA ANA KAREN	M02073	\$ 7,101.50	01/10/2019	16/09/2019	30/09/2019	4005
PURATA CASTRO CRISTIAN DAVID	M02035	\$ 10,688.00	01/10/2019	16/09/2019	30/09/2019	4005
REBOLLOSO GUZMAN HECTOR RICARDO	M02036	\$ 9,285.50	01/10/2019	16/09/2019	30/09/2019	4005
RIVERA ORTEGA GIIANI MIZAHIEL	M02058	\$ 7,900.50	01/10/2019	16/09/2019	30/09/2019	4005
ALVAREZ LOPEZ CYNTHIA SELENE	M02036	\$ 19,427.20	16/10/2019	16/09/2019	15/10/2019	4005
BAUTISTA MEDINA ARACELI NEREYDA	M01006	\$ 35,379.40	16/10/2019	16/09/2019	15/10/2019	4005
BERNAL MUÑOZ JOEL EMMANUEL	CF40004	\$ 9,066.50	16/10/2019	01/10/2019	15/10/2019	4005
CASTILLA BALDERAS PEDRO GERARDO	M01007	\$ 32,170.00	16/10/2019	16/09/2019	15/10/2019	4005
CAMARILLO RODRIGUEZ ALMA BIANET	M03006	\$ 13,437.00	16/10/2019	16/09/2019	15/10/2019	4005
CONTRERAS MARTINEZ IRMA ESTHER	M01007	\$ 35,127.80	16/10/2019	16/09/2019	15/10/2019	4005
CRUZ VALDEZ LAMBERTO	M02006	\$ 18,934.80	16/10/2019	16/09/2019	15/10/2019	4005
FIGUEROA RAMIRO YADIRA	M03011	\$ 13,341.30	16/10/2019	16/09/2019	15/10/2019	4005
HERNANDEZ HERRERA IVAN DAVID	CF40004	\$ 9,066.50	16/10/2019	01/10/2019	15/10/2019	4005
GARCIA CHAVEZ OSCAR FERNANDO	M01004	\$ 19,874.50	01/11/2019	16/10/2019	31/10/2019	4005
GUERRERO DE LA ROSA SEHILA	M01004	\$ 19,874.50	01/11/2019	16/10/2019	31/10/2019	4005
LUMBRERAS JUACHE ALFREDO	M01006	\$ 16,919.00	01/11/2019	16/10/2019	31/10/2019	4005
MENDEZ DE LA TORRE VICTOR HUGO	M01004	\$ 39,749.00	01/11/2019	01/10/2019	31/10/2019	4005
SUSTAITA MARTINEZ DAVID ALEJANDRO	M02068	\$ 8,839.00	01/11/2019	16/10/2019	31/10/2019	4005
RODRIGUEZ VEGA CAROLINA	M03022	\$ 7,047.00	16/11/2019	01/11/2019	15/11/2019	4005
<b>Importe total de pagos de pagos retroactivos:</b>		<b>\$ 3,476,663.74</b>				