

ENTIDAD FEDERATIVA: SAN LUIS POTOSI
PERIODO: CUARTO TRIMESTRE 2020
PAGOS RETROACTIVOS

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
CABALLERO ZARATE MARCO ANTONIO	CF41056	\$ 9,354.13	01/10/2020	16/09/2020	30/09/2020	4002
REYES HIPOLITO JOSUE ALEJANDRO	CF34068	\$ 14,498.00	01/10/2020	01/09/2020	30/09/2020	4002
ZARATE RUBIO MARTHA GUADALUPE	M03023	\$ 14,798.00	16/10/2020	16/09/2020	15/10/2020	4504
CASTILLO ZAPUCHE DAMARIS PAULINA	M01004	\$ 21,392.26	01/11/2020	16/10/2020	31/10/2020	4003
HERNANDEZ ROBLEDO MAGDALENA	M03005	\$ 7,483.17	01/11/2020	16/10/2020	31/10/2020	4003
MELO MENDOZA MARTIN	M02073	\$ 15,805.60	01/11/2020	01/10/2020	31/10/2020	4003
MONTES DE OCA AGUILAR FATIMA GUADALUPE	M02036	\$ 10,179.85	01/11/2020	16/10/2020	31/10/2020	4003
ROA MUÑOZ NAARA RUTH	M01004	\$ 21,392.26	01/11/2020	16/10/2020	31/10/2020	4003
SALAZAR ROSAS MA. AMPARO	M02016	\$ 9,223.84	01/11/2020	16/10/2020	31/10/2020	4003
SERRANO SIAS CLAUDIA DEL SOCORRO	M01006	\$ 18,351.40	01/11/2020	16/10/2020	31/10/2020	4503
SILLER MONTELONGO GALILEA	M03023	\$ 14,798.00	01/11/2020	01/10/2020	31/10/2020	4003
GARCIA LALO ABIGAIL ANGELA	CF41001	\$ 22,386.63	16/11/2020	01/11/2020	15/11/2020	4002
RODRIGUEZ DEL ANGEL JULIO	CF41001	\$ 22,466.63	01/12/2020	16/11/2020	30/11/2020	4502
ALVAREZ CABALLERO MARIA DEL ROCIO	M02115	\$ 21,483.37	01/10/2020	01/09/2020	30/09/2020	4506
ALVAREZ DOMINGUEZ CRISTO MAZEHUALT	M03004	\$ 15,184.18	01/10/2020	01/09/2020	30/09/2020	4006
ALVAREZ GONZALEZ IRMA ALEJANDRA	M02015	\$ 25,896.41	01/10/2020	01/09/2020	30/09/2020	4506
AVALOS ORTIZ MIREYA	M01004	\$ 39,080.76	01/10/2020	01/09/2020	30/09/2020	4506
ARAUJO SALDAÑA SONIA RAQUEL	M02035	\$ 20,092.28	01/10/2020	01/09/2020	30/09/2020	4506
ARREOLA MARTINEZ YONATAN YAAZANYA	CF40003	\$ 18,851.04	01/10/2020	01/09/2020	30/09/2020	4506
ARREDONDO RENTERIA FABIOLA ELIZABETH	M02115	\$ 21,483.37	01/10/2020	01/09/2020	30/09/2020	4506
AVILA MARTINEZ YESSICA	M02036	\$ 17,193.31	01/10/2020	01/09/2020	30/09/2020	4506
ALONSO SANCHEZ JESSICA PATRICIA	M02015	\$ 25,896.41	01/10/2020	01/09/2020	30/09/2020	4506
AUSTRIA ALVARADO OSCAR ARIEL	M02006	\$ 15,648.23	01/10/2020	01/09/2020	30/09/2020	4506
AZUARA PEREZ JESUS EDUARDO	M02049	\$ 8,000.00	01/10/2020	01/09/2020	30/09/2020	4506
AGUILAR RODRIGUEZ ALEJANDRO	M02015	\$ 25,896.41	01/10/2020	01/09/2020	30/09/2020	4506
BRAVO GUERRERO RUBEN	M01004	\$ 39,080.76	01/10/2020	01/09/2020	30/09/2020	4506
BLANCO RAMIREZ JOSE GERARDO	CF40003	\$ 18,851.04	01/10/2020	01/09/2020	30/09/2020	4506
BRAVO RAMIREZ LORENA	M02015	\$ 25,896.41	01/10/2020	01/09/2020	30/09/2020	4506
BLANCO VELAZQUEZ MARIA MAGDALENA	M02036	\$ 17,193.31	01/10/2020	01/09/2020	30/09/2020	4506
BELTRAN MEDINA MONICA	M03025	\$ 11,519.00	01/10/2020	01/09/2020	30/09/2020	4506
BEAR RODRIGUEZ VANESSA GUADALUPE	M02015	\$ 25,896.41	01/10/2020	01/09/2020	30/09/2020	4506
BOLAÑOS MOCTEZUMA KATHYA RUBI	M02040	\$ 17,993.23	01/10/2020	01/09/2020	30/09/2020	4506
BUSTOS BENITEZ CRISTAL	M02036	\$ 17,193.31	01/10/2020	01/09/2020	30/09/2020	4506
BULOS ESPINOZA AMELIA	M02036	\$ 17,193.31	01/10/2020	01/09/2020	30/09/2020	4506
BUENO HERNANDEZ DIANA ELIZABETH	M03025	\$ 11,519.00	01/10/2020	01/09/2020	30/09/2020	4006
CHAVARRIA MONTES FRANCISCA	M03024	\$ 11,569.00	01/10/2020	01/09/2020	30/09/2020	4506
CARREON ORTEGA IVAN	M02036	\$ 17,193.31	01/10/2020	01/09/2020	30/09/2020	4506
CASTILLO PALENCIA SARA MARIA	M03020	\$ 2,500.00	01/10/2020	16/09/2020	30/09/2020	4506
CERVANTES PEREZ JOSE ISRAEL	M01006	\$ 20,730.00	01/10/2020	01/09/2020	30/09/2020	4506
CUECUECHA BALCAZAR IRMA LILIA	M01004	\$ 39,080.76	01/10/2020	01/09/2020	30/09/2020	4506
DE LA CRUZ PANTOJA MICHAEL MELVYN	M02002	\$ 28,568.02	01/10/2020	01/09/2020	30/09/2020	4506
CRUZ SANCHEZ JOSE BENITO	M03025	\$ 11,519.00	01/10/2020	01/09/2020	30/09/2020	4506
DAVILA RODRIGUEZ MAYRA ELIZABETH	M02015	\$ 25,896.41	01/10/2020	01/09/2020	30/09/2020	4506
DELGADO SUAREZ PATRICIA	M02015	\$ 25,896.41	01/10/2020	01/09/2020	30/09/2020	4506
DORANTES HERNANDEZ ORALIA GUADALUPE	M02040	\$ 17,993.23	01/10/2020	01/09/2020	30/09/2020	4506
ESPINOSA AVELINO YADIRA GUADALUPE	CF40002	\$ 22,411.45	01/10/2020	01/09/2020	30/09/2020	4506
ENRIQUEZ ONORATO GARDENIA	M02117	\$ 14,906.17	01/10/2020	01/09/2020	30/09/2020	4506
FLORES VILLEDA LUCERO	M02035	\$ 20,092.28	01/10/2020	01/09/2020	30/09/2020	4506
GARCIA CRUZ FRANCISCO JAVIER	M02036	\$ 17,193.31	01/10/2020	01/09/2020	30/09/2020	4006
GARCIA LOPEZ IRENE YESENIA	M02036	\$ 17,193.31	01/10/2020	01/09/2020	30/09/2020	4506
GAYTAN SANCHEZ MARIA DEL REFUGIO	M02036	\$ 17,193.31	01/10/2020	01/09/2020	30/09/2020	4506
GALICIA VILLANUEVA ARELI MARGARITA	M03025	\$ 11,519.00	01/10/2020	01/09/2020	30/09/2020	4506
GOVEA ALONSO CESAR MIGUEL	CF40003	\$ 18,851.04	01/10/2020	01/09/2020	30/09/2020	4506
GODOY MORENO IMELDA	M02036	\$ 17,193.31	01/10/2020	01/09/2020	30/09/2020	4506
GONZALEZ MONSALVO OSCAR MANUEL	M02036	\$ 17,193.31	01/10/2020	01/09/2020	30/09/2020	4506
GONZALEZ TREVIÑO HERIBERTO	M03021	\$ 12,534.00	01/10/2020	01/09/2020	30/09/2020	4506
GORDILLO ZUÑIGA LUISA NAYELI	M02036	\$ 17,193.31	01/10/2020	01/09/2020	30/09/2020	4506
GUERRERO HERNANDEZ GUSTAVO	M03020	\$ 12,964.00	01/10/2020	01/09/2020	30/09/2020	4506
GUADALUPE MARTINEZ MARIA ALBES	M03025	\$ 11,519.00	01/10/2020	01/09/2020	30/09/2020	4506
HERNANDEZ ALEMAN GRISELDA	M02015	\$ 25,896.41	01/10/2020	01/09/2020	30/09/2020	4506
HERNANDEZ BAEZ ISRAEL	M03019	\$ 13,149.00	01/10/2020	01/09/2020	30/09/2020	4006
HERNANDEZ ESTEBAN OLGA LIDIA	M02036	\$ 17,193.31	01/10/2020	01/09/2020	30/09/2020	4506
HERNANDEZ HERNANDEZ ELVIA LORENA	M02036	\$ 17,193.31	01/10/2020	01/09/2020	30/09/2020	4506
HERNANDEZ HERNANDEZ MARIA MAGNOLIA	M03025	\$ 11,519.00	01/10/2020	01/09/2020	30/09/2020	4506
HERNANDEZ MARTINEZ GRISELDA	M02117	\$ 14,906.17	01/10/2020	01/09/2020	30/09/2020	4506
HERNANDEZ MORALES VICTOR	M02015	\$ 25,896.41	01/10/2020	01/09/2020	30/09/2020	4506
IBAÑEZ CARRILLO ROSA ADRIANA	M03001	\$ 28,860.49	01/10/2020	01/09/2020	30/09/2020	4506
JAIME GUEVARA DIEGO ARMANDO	M02015	\$ 25,896.41	01/10/2020	01/09/2020	30/09/2020	4506
JIMENEZ ROSAS IVAN	CF40003	\$ 18,851.04	01/10/2020	01/09/2020	30/09/2020	4506
JUAREZ HERNANDEZ DIEGO FRANCISCO	M03025	\$ 11,519.00	01/10/2020	01/09/2020	30/09/2020	4506
LARRAGA MELO SAN JUANITA	M01006	\$ 32,971.75	01/10/2020	01/09/2020	30/09/2020	4506
LANDA SANCHEZ RUBEN	M02015	\$ 25,896.41	01/10/2020	01/09/2020	30/09/2020	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
LEYVA HERRERA BLANCA FLOR	M02015	\$ 25,896.41	01/10/2020	01/09/2020	30/09/2020	4506
LOPEZ BUENDIA ROSA INES	CF40003	\$ 18,851.04	01/10/2020	01/09/2020	30/09/2020	4506
LUCIO ERRAZU CLAUDIA ROSALBA	M02036	\$ 17,193.31	01/10/2020	01/09/2020	30/09/2020	4506
LUNA HERNANDEZ JENNIFER MONTSERRAT	M02036	\$ 17,193.31	01/10/2020	01/09/2020	30/09/2020	4506
MARTINEZ CANO MARIA IRENE	M02015	\$ 25,896.41	01/10/2020	01/09/2020	30/09/2020	4506
MARTINEZ HERNANDEZ MIRIAM	M02115	\$ 21,483.37	01/10/2020	01/09/2020	30/09/2020	4506
MARTINEZ LOREDO SANDRA	M02040	\$ 17,993.23	01/10/2020	01/09/2020	30/09/2020	4506
MARTINEZ MARTINEZ ALDO YAHIR	CF40003	\$ 18,851.04	01/10/2020	01/09/2020	30/09/2020	4506
MARTINEZ MARTINEZ CONSUELO	M02036	\$ 17,193.31	01/10/2020	01/09/2020	30/09/2020	4506
MATA RUIZ OMAR	M02115	\$ 21,483.37	01/10/2020	01/09/2020	30/09/2020	4506
MARTINEZ RAMIREZ RAQUEL LIZETH	M02036	\$ 17,193.31	01/10/2020	01/09/2020	30/09/2020	4506
MELENDEZ BARRA FERNANDO JAVIER	CF40003	\$ 18,851.04	01/10/2020	01/09/2020	30/09/2020	4506
MENDEZ MARTINEZ YESSICA ESMERALDA	M03020	\$ 12,964.00	01/10/2020	01/09/2020	30/09/2020	4506
MEDELLIN ROBLEDO LILIANA	M02015	\$ 25,896.41	01/10/2020	01/09/2020	30/09/2020	4506
MEDINA SIMON GLENDA NOEMI	M02015	\$ 25,896.41	01/10/2020	01/09/2020	30/09/2020	4506
MONTIEL ALVITER JUAN EDUARDO	M02040	\$ 17,993.23	01/10/2020	01/09/2020	30/09/2020	4506
MORA RIVEROLL LUIS GERARDO	M03025	\$ 11,519.00	01/10/2020	01/09/2020	30/09/2020	4506
MONTOYA ZAMARRON CRISTINA DEL CARMEN	M02040	\$ 17,993.23	01/10/2020	01/09/2020	30/09/2020	4506
NAJERA ZUÑIGA CYNTHIA MAGDALENA	M03003	\$ 11,925.55	01/10/2020	01/09/2020	30/09/2020	4506
ORTEGA BARRIOS HERMINIO	M02040	\$ 17,993.23	01/10/2020	01/09/2020	30/09/2020	4506
ORTEGA LOPEZ IRVING JOSUE	M01003	\$ 32,973.82	01/10/2020	01/09/2020	30/09/2020	4506
ORTEGA TRISTAN RAQUEL ANAHI	M02015	\$ 25,896.41	01/10/2020	01/09/2020	30/09/2020	4506
OROZCO MORENO CLAUDIA ISIS	M02015	\$ 25,896.41	01/10/2020	01/09/2020	30/09/2020	4506
OLGUIN LOPEZ ALBERTO	M03025	\$ 11,519.00	01/10/2020	01/09/2020	30/09/2020	4506
PEREZ BADILLO DULCE VALERIA	M02035	\$ 20,092.28	01/10/2020	01/09/2020	30/09/2020	4506
PEÑA CHAVEZ YURIBEY ANALLANSI	M01003	\$ 32,973.82	01/10/2020	01/09/2020	30/09/2020	4006
PERERA GUAJARDO CELSO JULIAN	M02015	\$ 25,896.41	01/10/2020	01/09/2020	30/09/2020	4506
PEREZ PAREDES MARIA GUADALUPE	M02002	\$ 28,568.02	01/10/2020	01/09/2020	30/09/2020	4506
PERALTA SUCHIL JULIETA NATALY	M02115	\$ 21,483.37	01/10/2020	01/09/2020	30/09/2020	4506
PRIEGO DEL ANGEL CARLOS MIGUEL	M01006	\$ 32,860.10	01/10/2020	01/09/2020	30/09/2020	4006
RANGEL ALVARADO JULIO CESAR	M02115	\$ 21,483.37	01/10/2020	01/09/2020	30/09/2020	4506
RAMOS RUIZ JHONATAN MICHAELIS	M03004	\$ 15,184.18	01/10/2020	01/09/2020	30/09/2020	4506
REYES GUERRERO IRMA	M02015	\$ 25,896.41	01/10/2020	01/09/2020	30/09/2020	4506
RESENDIZ JIMENEZ JULIETA AHILETT	M02115	\$ 21,483.37	01/10/2020	01/09/2020	30/09/2020	4506
RIOS SILVA TERESA DE JESUS	CF40002	\$ 22,411.45	01/10/2020	01/09/2020	30/09/2020	4506
RODRIGUEZ DELGADO CARLOS	M02015	\$ 25,896.41	01/10/2020	01/09/2020	30/09/2020	4506
ROCHA MONJARAS BERENICE	M01006	\$ 32,971.75	01/10/2020	01/09/2020	30/09/2020	4506
RODRIGUEZ PEREZ JACQUELINE	M02006	\$ 15,648.23	01/10/2020	01/09/2020	30/09/2020	4506
RODRIGUEZ PEREZ MAYRA ALEJANDRA	M02006	\$ 15,648.23	01/10/2020	01/09/2020	30/09/2020	4506
RUBIO BRIONES CESAR DE JESUS	M02115	\$ 21,483.37	01/10/2020	01/09/2020	30/09/2020	4506
SALAS AGUILAR EMILIA	M02015	\$ 25,896.41	01/10/2020	01/09/2020	30/09/2020	4506
SALAZAR ESPINOSA CLAUDIA NATIVIDAD	M02015	\$ 25,896.41	01/10/2020	01/09/2020	30/09/2020	4506
SANCHEZ HERNANDEZ AMADA SARAY	M02040	\$ 17,993.23	01/10/2020	01/09/2020	30/09/2020	4506
SALAZAR PURATA MARIA GUADALUPE	M02015	\$ 25,896.41	01/10/2020	01/09/2020	30/09/2020	4506
SALAS SALAZAR LAURA WALESA	M02115	\$ 21,483.37	01/10/2020	01/09/2020	30/09/2020	4506
TAPIA MACIAS MONSERRAT	M01006	\$ 32,971.75	01/10/2020	01/09/2020	30/09/2020	4506
TREJO COVARRUBIAS CONSUELO	M02036	\$ 17,193.31	01/10/2020	01/09/2020	30/09/2020	4506
TELLO LOPEZ JESUS ALEJANDRO	M02040	\$ 17,993.23	01/10/2020	01/09/2020	30/09/2020	4506
TORRES VELASQUEZ ANA KAREN	CF40003	\$ 18,851.04	01/10/2020	01/09/2020	30/09/2020	4506
UNDIANO ALVAREZ CLAUDIA ALEJANDRA	M02036	\$ 17,193.31	01/10/2020	01/09/2020	30/09/2020	4506
VELIZ SILVA ADOLFO	M02115	\$ 21,483.37	01/10/2020	01/09/2020	30/09/2020	4506
ZAVALA HERNANDEZ SERGIO ARTURO	M03004	\$ 15,184.18	01/10/2020	01/09/2020	30/09/2020	4506
ZAPATA TORRES SANDRA ELIZABETH	M03021	\$ 12,534.00	01/10/2020	01/09/2020	30/09/2020	4506
ZUÑIGA GONZALEZ DANIELA	M02006	\$ 15,648.23	01/10/2020	01/09/2020	30/09/2020	4506
AMAYA MARIN ELEAZAR	M02073	\$ 3,886.00	16/10/2020	17/09/2020	15/10/2020	4506
ALMAGUER MONTES SARA GUADALUPE	CF40003	\$ 3,925.00	16/10/2020	01/10/2020	15/10/2020	4006
ALVAREZ DE LA ROSA AIDE NALLELY	M03004	\$ 7,592.09	16/10/2020	01/10/2020	15/10/2020	4006
ANGELES LUCIANO DIANA MARLENE	M02073	\$ 2,010.00	16/10/2020	01/10/2020	15/10/2020	4006
ARVIZU GARCIA PATRICIA ABIGAIL	M01006	\$ 32,860.09	16/10/2020	16/09/2020	15/10/2020	4006
AGUILAR SANCHEZ CINTHYA MELISSA	M02001	\$ 18,000.00	16/10/2020	01/08/2020	15/10/2020	4006
AGUILAR YAÑEZ ESTEPHANY KAROLINA	M02073	\$ 4,020.00	16/10/2020	16/09/2020	15/10/2020	4006
BARRERA FLORES LUIS GERARDO	M02073	\$ 3,886.00	16/10/2020	17/09/2020	15/10/2020	4006
BARBOSA SAUCEDA JOSE LUIS	M02073	\$ 4,020.00	16/10/2020	16/09/2020	15/10/2020	4006
BENITO MACIAS ISABEL	M02073	\$ 2,010.00	16/10/2020	01/10/2020	15/10/2020	4006
BOIX TORRES PEDRO JESUS	M02073	\$ 3,886.00	16/10/2020	17/09/2020	15/10/2020	4006
BUSTAMANTE HERNANDEZ ABIGAIL	M02073	\$ 3,886.00	16/10/2020	17/09/2020	15/10/2020	4506
CAMPOS CAMPOS HERCULANO	M02073	\$ 2,010.00	16/10/2020	01/10/2020	15/10/2020	4006
CARDENAS FLORES MARIA ALICIA	CF40004	\$ 5,945.00	16/10/2020	17/09/2020	15/10/2020	4006
CABRERA HERNANDEZ AGDANEY	M02073	\$ 2,010.00	16/10/2020	01/10/2020	15/10/2020	4006
CASTILLO MARTINEZ ISAIR ALBERTO	M02073	\$ 2,010.00	16/10/2020	01/10/2020	15/10/2020	4006
CASTANEDA NIÑO AMALIA ASTRID	M01006	\$ 65,720.20	16/10/2020	16/08/2020	15/10/2020	4006

ENTIDAD FEDERATIVA: SAN LUIS POTOSI
PERIODO: CUARTO TRIMESTRE 2020
PAGOS RETROACTIVOS

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
CALDERON RIOS PATRICIA	M02073	\$ 3,886.00	16/10/2020	17/09/2020	15/10/2020	4506
CEBALLOS CORDOVA ANA BERTHA	M02073	\$ 3,886.00	16/10/2020	17/09/2020	15/10/2020	4506
CEDILLO ORTA MARIA DEL CARMEN	M02073	\$ 3,886.00	16/10/2020	17/09/2020	15/10/2020	4506
CERVANTES PEREZ JOSE ISRAEL	M01006	\$ 10,365.00	16/10/2020	01/10/2020	15/10/2020	4506
COBOS ORTIZ EDGAR ULISES	M02015	\$ 12,948.21	16/10/2020	01/10/2020	15/10/2020	4006
CRUZ RIOS MARY LILIANA	M02115	\$ 32,225.07	16/10/2020	01/09/2020	15/10/2020	4506
CUELLAR RODRIGUEZ RAQUEL	M02073	\$ 4,020.00	16/10/2020	16/09/2020	15/10/2020	4506
DE LA CRUZ TORRES ESTEFANIA	M03020	\$ 5,000.00	30/10/2020	01/09/2020	30/10/2020	4506
DERREZA CASTILLO SANDRA MARIELA	M03022	\$ 2,010.00	16/10/2020	01/10/2020	15/10/2020	4506
ESPARZA CONTRERAS KARLA EDITH	M03004	\$ 7,592.09	16/10/2020	01/10/2020	15/10/2020	4006
ESPINOSA VILLASANA MISAEL NAHUM	M03006	\$ 7,023.54	16/10/2020	19/08/2020	15/10/2020	4006
ESQUIVEL DAVALOS ANDREA	CF40004	\$ 7,834.00	16/10/2020	01/10/2020	15/10/2020	4506
GALINDO BAEZA JUAN ALBERTO	M02073	\$ 3,886.00	16/10/2020	17/09/2020	15/10/2020	4506
GALVAN CRUZ JONATHAN	M01006	\$ 65,720.20	16/10/2020	16/08/2020	15/10/2020	4006
GAITAN GAMBOA TANIA KAORY	M03004	\$ 7,592.09	16/10/2020	01/10/2020	15/10/2020	4506
GARZA LOPEZ JOSE DE JESUS	M01006	\$ 65,720.20	16/10/2020	16/08/2020	15/10/2020	4006
GARCIA MARQUEZ MA. TERESA	M01006	\$ 26,175.00	16/10/2020	01/09/2020	15/10/2020	4006
GALAVIZ TELLO RAUL	M01006	\$ 32,860.09	16/10/2020	16/09/2020	15/10/2020	4006
GARCIA ZECAIDA OFFER	M01006	\$ 65,720.20	16/10/2020	16/08/2020	15/10/2020	4006
GONZALEZ GONZALEZ JAIME	M02073	\$ 2,010.00	16/10/2020	01/10/2020	15/10/2020	4006
GONZALEZ DE LA O HUGO	M03004	\$ 4,850.00	16/10/2020	01/09/2020	30/09/2020	4506
HERNANDEZ HERNANDEZ SARAI	M01006	\$ 32,860.09	16/10/2020	16/09/2020	15/10/2020	4506
HERNANDEZ SANTIAGO JAVIER	M01006	\$ 43,625.00	16/10/2020	01/08/2020	15/10/2020	4506
HERNANDEZ TREVIÑO DEISY ROSSELY	M01006	\$ 16,430.05	16/10/2020	01/10/2020	15/10/2020	4506
HERNANDEZ TINAJERO LESLIE ELIZABETH	M01006	\$ 49,290.15	16/10/2020	01/09/2020	15/10/2020	4506
HERNANDEZ YAÑEZ KARLA NASHELY	M02073	\$ 4,020.00	16/10/2020	16/09/2020	15/10/2020	4006
JASSO MORENO VICTOR MANUEL	M02073	\$ 4,020.00	16/10/2020	16/09/2020	15/10/2020	4506
JIMENEZ LANGARICA VALERIA DANAE	M02015	\$ 38,844.63	16/10/2020	01/09/2020	15/10/2020	4506
LECHUGA GUEVARA SANDRA MONICA	M03021	\$ 2,290.00	16/10/2020	01/10/2020	15/10/2020	4506
LOPEZ FRIAS MARIA EUGENIA	M01004	\$ 12,320.00	16/10/2020	01/10/2020	15/10/2020	4506
LOPEZ MARTINEZ JUAN JOSE	M02073	\$ 4,020.00	16/10/2020	16/09/2020	15/10/2020	4506
LOPEZ VILLARREAL ALAN	CF40003	\$ 28,276.56	16/10/2020	01/09/2020	15/10/2020	4506
MARTINEZ BRICEÑO JUAN DE DIOS	M02036	\$ 8,506.67	16/10/2020	17/09/2020	15/10/2020	4006
MARQUEZ HERNANDEZ KARLA DEL ROSARIO	M03025	\$ 1,848.30	16/10/2020	01/10/2020	15/10/2020	4506
MARTINEZ LOREDO JAIME ABRAHAM	M02015	\$ 38,844.63	16/10/2020	01/09/2020	15/10/2020	4506
MARTINEZ MARTINEZ J. GUADALUPE	M02073	\$ 2,010.00	16/10/2020	01/10/2020	15/10/2020	4006
MARTINEZ PEREZ ANA KAREN	M02073	\$ 3,886.00	16/10/2020	17/09/2020	15/10/2020	4006
MARTINEZ SILVA DULCE MARIA	M02073	\$ 4,020.00	16/10/2020	16/09/2020	15/10/2020	4006
MARTINEZ VEGA ANGELICA DEL ROCIO	M02073	\$ 3,886.00	16/10/2020	17/09/2020	15/10/2020	4506
MENDEZ RIVAS MA. DOLORES	M02086	\$ 2,375.00	16/10/2020	01/10/2020	15/10/2020	4506
MENDOZA RAMIREZ PEDRO GABRIEL	M02073	\$ 3,886.00	16/10/2020	17/09/2020	15/10/2020	4006
MEDINA VAZQUEZ DIANA FRANCISCA	M02073	\$ 4,020.00	16/10/2020	16/09/2020	15/10/2020	4006
MONTES ESCALANTE NADIA GUADALUPE	CF40002	\$ 11,205.73	16/10/2020	01/10/2020	15/10/2020	4506
MORALES MAR SANTIAGO	M02073	\$ 2,010.00	16/10/2020	01/10/2020	15/10/2020	4006
NAJERA MONASTERIO CESAR	CF40004	\$ 7,834.00	16/10/2020	01/10/2020	15/10/2020	4006
OBREGON GONZALEZ ALONDRA GUADALUPE	M02073	\$ 4,020.00	16/10/2020	16/09/2020	15/10/2020	4006
OJEDA MARTINEZ BERTHA	M02036	\$ 17,600.00	16/10/2020	16/08/2020	15/10/2020	4506
OJEDA MARTINEZ DANIEL	M02073	\$ 4,020.00	16/10/2020	16/09/2020	15/10/2020	4006
OLIVO AGUIÑAGA MARIBEL	M02015	\$ 12,948.21	16/10/2020	01/10/2020	15/10/2020	4506
PALOMO CAPETILLO ASIS AILIN	M02073	\$ 4,020.00	16/10/2020	16/09/2020	15/10/2020	4506
PEREZ GUERRERO IRMA	M03004	\$ 7,592.09	16/10/2020	01/10/2020	15/10/2020	4506
Rico Padron Lucia Esmeralda	M03020	\$ 7,500.00	16/10/2020	16/08/2020	30/09/2020	4506
ROBLES ACOSTA IRIS CELENE	M02086	\$ 2,375.00	16/10/2020	01/10/2020	15/10/2020	4506
RODRIGUEZ SUSTAITA JOSE AGUSTIN	M02073	\$ 3,886.00	16/10/2020	17/09/2020	15/10/2020	4506
SALDAÑA BARNAD HERIBERTO	M01004	\$ 9,034.67	16/10/2020	05/10/2020	15/10/2020	4006
SANCHEZ JUAREZ ALEJANDRO	M03024	\$ 17,353.50	16/10/2020	01/09/2020	15/10/2020	4506
SALAZAR JAUREGUI RUTH ISELA	CF40003	\$ 3,663.33	16/10/2020	02/10/2020	15/10/2020	4006
SERNA TURRUBIARTES ERIKA PERLA	M03025	\$ 1,848.30	16/10/2020	01/10/2020	15/10/2020	4506
SILVA GALLEGOS CLAUDIO CESAR	M02073	\$ 4,020.00	16/10/2020	16/09/2020	15/10/2020	4006
TINAJERO BRISEÑO NIDIA	M03004	\$ 7,592.09	16/10/2020	01/10/2020	15/10/2020	4506
TORRES CORONADO BEATRIZ	M02073	\$ 4,020.00	16/10/2020	16/09/2020	15/10/2020	4506
TORRES HERNANDEZ CESAR URIEL	M02073	\$ 2,010.00	16/10/2020	01/10/2020	15/10/2020	4006
VALENCIA SAUCEDO MARIO ANDRES	M03004	\$ 7,592.09	16/10/2020	01/10/2020	15/10/2020	4506
YAÑEZ DIAZ DE LEON IVAN	M03004	\$ 7,592.09	16/10/2020	01/10/2020	15/10/2020	4506
ZACARIAS CRUZ BRENDA GUADALUPE	M02073	\$ 3,886.00	16/10/2020	17/09/2020	15/10/2020	4006
ZUMAYA ORTEGA AYARI GUADALUPE	M02073	\$ 4,020.00	16/10/2020	16/09/2020	15/10/2020	4006
ARGANDOÑA CORDOVA HIPOLITO	M03020	\$ 5,000.00	01/11/2020	01/10/2020	31/10/2020	4506
AUZA VILLEGAS ERIKA PATRICIA	M03020	\$ 6,666.67	01/11/2020	21/09/2020	31/10/2020	4006
BARBOSA MARTINEZ MARINA ELIZABETH	M02036	\$ 1,173.33	01/11/2020	01/10/2020	04/10/2020	4006
BARBOSA SAUCEDA JOSE LUIS	M02073	\$ 2,010.00	01/11/2020	16/10/2020	31/10/2020	4506
BALLESTEROS VALENCIA HUGO	CF40004	\$ 3,075.00	01/11/2020	16/10/2020	31/10/2020	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
BARRIOS VALENCIA JUAN CARLOS	M03004	\$ 15,184.18	01/11/2020	01/10/2020	31/10/2020	4506
CARRANZA ALMENDAREZ MARTIN ISSAC	CF40002	\$ 9,200.00	01/11/2020	01/10/2020	31/10/2020	4506
CANTU GUADALUPE SILVIA ALHELY	CF40004	\$ 6,150.00	01/11/2020	01/10/2020	31/10/2020	4506
CASTILLO PALENCIA SARA MARIA	M03025	\$ 11,519.00	01/11/2020	01/10/2020	31/10/2020	4506
DE LA CRUZ NAPOLES CYNTHIA	CF40004	\$ 3,075.00	01/11/2020	16/10/2020	31/10/2020	4506
CUELLAR RODRIGUEZ RAQUEL	M02073	\$ 2,010.00	01/11/2020	16/10/2020	31/10/2020	4506
ECHAVARRIA CRUZ J. MERCED	M02073	\$ 4,020.00	01/11/2020	16/09/2020	15/10/2020	4006
ESCOBAR GONZALEZ LUIS ALBERTO	M02073	\$ 3,886.00	01/11/2020	17/09/2020	15/10/2020	4006
FERNANDEZ MARTINEZ KARLA BETZAIDA	M02015	\$ 25,896.42	01/11/2020	01/10/2020	31/10/2020	4006
GARAY QUINTERO IMMER	M03006	\$ 3,696.60	01/11/2020	01/10/2020	31/10/2020	4506
GALLEGOS SANCHEZ MIGUEL ANGEL	M02036	\$ 16,720.00	01/11/2020	04/09/2020	31/10/2020	4006
GASCA VILLAFUERTE ERIKA	M02073	\$ 3,886.00	01/11/2020	17/09/2020	15/10/2020	4506
GUERRERO MARQUEZ JOSE FRANCISCO	M02073	\$ 3,886.00	01/11/2020	17/09/2020	15/10/2020	4006
HERNANDEZ CRUZ RAUL	M02035	\$ 40,184.56	01/11/2020	01/09/2020	31/10/2020	4006
HERNANDEZ GUEL CLAUDIO HIDEKI	M03006	\$ 3,696.60	01/11/2020	01/10/2020	31/10/2020	4506
HERNANDEZ HERNANDEZ MARIA GERTRUDIS	M02036	\$ 17,600.00	01/11/2020	01/09/2020	31/10/2020	4006
HERNANDEZ HERNANDEZ SARAI	M01006	\$ 32,971.76	01/11/2020	01/10/2020	31/10/2020	4506
HERNANDEZ MARTINEZ FRANCISCO	M02073	\$ 4,020.00	01/11/2020	16/09/2020	15/10/2020	4006
HERNANDEZ REZA MIGUEL MANUEL	M01006	\$ 20,358.33	01/11/2020	26/09/2020	31/10/2020	4006
HERNANDEZ TORRES JOSE JUAN	M03004	\$ 2,425.00	01/11/2020	16/09/2020	30/09/2020	4506
IZAR RIOS OMAR ELIAS	M02073	\$ 3,886.00	01/11/2020	17/09/2020	15/10/2020	4506
LOREDO GRANADOS JOSE DE JESUS	M02073	\$ 3,886.00	01/11/2020	17/09/2020	15/10/2020	4006
MARTINEZ MARTINEZ J. CECILIO	M03020	\$ 5,000.00	01/11/2020	01/10/2020	31/10/2020	4506
MARTINEZ PIÑA CRISTIAN ABRAHAM	M03006	\$ 3,696.60	01/11/2020	01/10/2020	31/10/2020	4506
MARTINEZ RIVERA GLORIA	M02073	\$ 4,020.00	01/11/2020	01/10/2020	31/10/2020	4506
MARQUEZ ROSTRO JOSE DE JESUS	M03020	\$ 2,833.33	01/11/2020	14/10/2020	31/10/2020	4006
MARTINEZ RUBIO RAUL	CF40004	\$ 3,075.00	01/11/2020	16/10/2020	31/10/2020	4506
MEJIA CARREON PABLO	M02073	\$ 4,020.00	01/11/2020	16/09/2020	15/10/2020	4006
DE LA MORA JUAREZ MARIA DEL PILAR	M02036	\$ 13,200.00	01/11/2020	16/09/2020	31/10/2020	4006
MORALES ORTIZ GRISELDA SARAHÍ	M02086	\$ 4,750.00	01/11/2020	01/10/2020	31/10/2020	4506
MONTES SIFUENTES JORGE	M02073	\$ 4,020.00	01/11/2020	16/09/2020	15/10/2020	4006
NUÑEZ BECERRA ERIK	M01006	\$ 8,725.00	01/11/2020	16/09/2020	30/09/2020	4506
OLVERA CASTRO JOSE DE JESUS	M02073	\$ 3,886.00	01/11/2020	17/09/2020	15/10/2020	4006
PALOMO CAPETILLO ASIS AILIN	M02073	\$ 2,010.00	01/11/2020	16/10/2020	31/10/2020	4506
RAMOS CASTILLO JOHN EDWIN	M03006	\$ 3,696.60	01/11/2020	01/10/2020	31/10/2020	4506
REYNA LARA MARTHA ARIZBETH	M02036	\$ 2,053.33	01/11/2020	24/10/2020	31/10/2020	4006
REYES SALAZAR JUANA MARIA	CF40004	\$ 3,075.00	01/11/2020	16/10/2020	31/10/2020	4506
RIVERA HERNANDEZ ADALID SAMAEI	M02073	\$ 3,886.00	01/11/2020	17/09/2020	15/10/2020	4006
RODRIGUEZ ACUÑA CARMEN HILDA	M03004	\$ 4,850.00	01/11/2020	01/09/2020	30/09/2020	4506
SANTOS HERNANDEZ MAYRA LIZETH	CF40004	\$ 12,300.00	01/11/2020	01/09/2020	31/10/2020	4006
SANCHEZ SANCHEZ MIGUEL ANGEL	CF40004	\$ 3,075.00	01/11/2020	16/10/2020	31/10/2020	4506
SILVA GALLEGOS CLAUDIO CESAR	M02073	\$ 2,010.00	01/11/2020	16/10/2020	31/10/2020	4506
SILVA PEÑA DIANA SELINA	M02040	\$ 7,733.33	01/11/2020	21/09/2020	31/10/2020	4006
SOLIS CABRERO CINTHYA JAZMIN	M02073	\$ 3,886.00	01/11/2020	17/09/2020	15/10/2020	4006
SOLARES CORTINA SARAHÍ	M02036	\$ 5,280.00	01/11/2020	13/10/2020	31/10/2020	4006
TERAN CABRERA CARLOS DAVID	CF40004	\$ 3,075.00	01/11/2020	16/10/2020	31/10/2020	4506
VARGAS HERNANDEZ EMMANUEL	M02073	\$ 4,020.00	01/11/2020	16/09/2020	15/10/2020	4006
ALMAZAN HERNANDEZ VIRGINIA	M02036	\$ 2,933.33	16/11/2020	06/11/2020	15/11/2020	4506
BARRERA FLORES LUIS GERARDO	M02073	\$ 4,020.00	16/11/2020	16/10/2020	15/11/2020	4506
BETANCOURT MONTOYA MINERVA	M01006	\$ 22,803.00	16/11/2020	13/10/2020	15/11/2020	4006
CASTILLO GONZALEZ LUZ ARIANNA	M02036	\$ 8,800.00	16/11/2020	16/10/2020	15/11/2020	4006
CASTRO RODRIGUEZ ALMA ROSA	M01006	\$ 16,430.05	16/11/2020	01/11/2020	15/11/2020	4006
CORPUS SEGUNDO ROBERTO CARLOS	CF40004	\$ 6,459.06	16/11/2020	01/11/2020	15/11/2020	4006
CRUZ HERNANDEZ RICARDO	M03020	\$ 2,166.67	16/11/2020	03/11/2020	15/11/2020	4006
ECHAVARRIA CRUZ J. MERCED	M02073	\$ 4,020.00	16/11/2020	16/10/2020	15/11/2020	4506
FLORES MEDINA IRLLET ALEJANDRA	M01006	\$ 16,430.05	16/11/2020	01/11/2020	15/11/2020	4006
GALICIA JASSO AYESHA ALEJANDRA	M02036	\$ 6,652.83	16/11/2020	01/11/2020	15/11/2020	4006
HERNANDEZ DIAZ ADRIANA	M02040	\$ 8,996.62	16/11/2020	01/11/2020	15/11/2020	4006
HERNANDEZ MARTINEZ MARIA ISABEL	M02036	\$ 8,800.00	16/11/2020	16/10/2020	15/11/2020	4006
MALDONADO GARCIA ALEJANDRA	M02015	\$ 12,948.21	16/11/2020	01/11/2020	15/11/2020	4506
MASCORRO MENDIETA JESSICA	M02036	\$ 8,800.00	16/11/2020	16/10/2020	15/11/2020	4006
MEJIA SERVIN ERNESTO	M02036	\$ 5,866.67	16/11/2020	26/10/2020	15/11/2020	4006
MONTALVO HERNANDEZ REYNA ESMERALDA	M02036	\$ 7,626.67	16/11/2020	20/10/2020	15/11/2020	4006
MORALES MAR SANTIAGO	M02073	\$ 2,010.00	16/11/2020	01/11/2020	15/11/2020	4506
OJEDA MARTINEZ DANIEL	M02073	\$ 4,020.00	16/11/2020	16/10/2020	15/11/2020	4506
RICO REA LUISA RUBI	M02036	\$ 8,800.00	16/11/2020	16/10/2020	15/11/2020	4006
RODRIGUEZ SUSTAITA JOSE AGUSTIN	M02073	\$ 4,020.00	16/11/2020	16/10/2020	15/11/2020	4506
RUIZ MARTINEZ MARIANA AYael	M02036	\$ 3,520.00	16/11/2020	04/11/2020	15/11/2020	4006
RUIZ SALINAS ANA GABRIELA	M01006	\$ 8,725.00	16/11/2020	01/10/2020	15/10/2020	4006
SALAZAR PEREZ DIANA LETICIA	M02036	\$ 11,146.67	16/11/2020	08/10/2020	15/11/2020	4006
SOLIS CABRERO CINTHYA JAZMIN	M02073	\$ 4,020.00	16/11/2020	16/10/2020	15/11/2020	4506

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
TOBIAS OLVERA JOSUE DANIEL	CF40004	\$ 2,665.00	16/11/2020	03/11/2020	15/11/2020	4006
ZUÑIGA NIÑO DELIA JAZMIN	M02036	\$ 2,640.00	16/11/2020	07/11/2020	15/11/2020	4006
ANDRADE DUQUE JOSE ISRAEL	M02001	\$ 3,600.00	01/12/2020	16/11/2020	30/11/2020	4506
HERNANDEZ AMAYA ALISSON	M03021	\$ 4,580.00	01/12/2020	01/11/2020	30/11/2020	4506
MARTINEZ NOYOLA ALEJANDRA AURORA	M02036	\$ 8,800.00	01/12/2020	01/11/2020	30/11/2020	4006
MARTINEZ RIVERA GLORIA	M02073	\$ 4,020.00	01/12/2020	01/11/2020	30/11/2020	4506
MEJIA MARTINEZ MAYRA ALEJANDRA	M02036	\$ 4,400.00	01/12/2020	16/11/2020	30/11/2020	4006
MORENO VAZQUEZ MAYRA GUADALUPE	M02036	\$ 13,200.00	01/12/2020	16/10/2020	30/11/2020	4006
TORRES HUERTA ERICK ALEXANDRO	M01006	\$ 26,175.00	01/12/2020	16/10/2020	30/11/2020	4506
ANDRADE FONSECA JOSE MARIA	M02036	\$ 15,840.00	16/12/2020	10/11/2020	15/12/2020	4006
AMBROCIO MARTINEZ MIRIAM REYNA	M01006	\$ 16,430.05	16/12/2020	01/12/2020	15/12/2020	4006
BADILLO ROSALES ERIKA CITLALHIT	M02036	\$ 5,280.00	16/12/2020	28/11/2020	15/12/2020	4006
BARRON SALINAS DIANA ITZEL	M02036	\$ 15,840.00	16/12/2020	22/10/2020	15/12/2020	4006
CASTILLO AVALOS ALBA	M02036	\$ 4,400.00	16/12/2020	01/09/2020	15/12/2020	4506
CHAVEZ IGNACIO AMANDA GUADALUPE	M02036	\$ 8,800.00	16/12/2020	16/11/2020	15/12/2020	4006
CHAVEZ LEIJA EVELIN CITLALLI	M02036	\$ 8,800.00	16/12/2020	16/11/2020	15/12/2020	4006
CEBRIAN ESPARRAGOZA ZEUS OSIRIS CESAR AU	M02036	\$ 6,652.83	16/12/2020	01/12/2020	15/12/2020	4006
CORONADO HERNANDEZ DULCE CONSUELO	M02036	\$ 8,800.00	16/12/2020	16/11/2020	15/12/2020	4006
CORONADO ZAMUDIO MARTHA JUDITH	M02036	\$ 7,626.67	16/12/2020	20/11/2020	15/12/2020	4006
CUELLAR RENDON MARIA MAGDALENA	M01006	\$ 16,286.67	16/12/2020	18/11/2020	15/12/2020	4006
EGUIA GARCIA TANIA ELIZABETH	M02036	\$ 5,866.67	16/12/2020	26/11/2020	15/12/2020	4006
GRANJA RODRIGUEZ BERENICE	M02036	\$ 4,400.00	16/12/2020	01/12/2020	15/12/2020	4006
GARAY TORO DALILA	M01004	\$ 12,320.00	16/12/2020	01/12/2020	15/12/2020	4506
GONZALEZ ESQUIVEL ESTEFANIA MONTSERRAT	M02036	\$ 7,333.33	16/12/2020	21/11/2020	15/12/2020	4006
GONZALEZ LARA DIANA	M02036	\$ 6,652.83	16/12/2020	01/12/2020	15/12/2020	4006
GUILLEN SANCHEZ PAULA MARIANA	M02036	\$ 8,800.00	16/12/2020	16/11/2020	15/12/2020	4006
HERNANDEZ ELIZALDE IVETTE NOHEMI	M02036	\$ 4,400.00	16/12/2020	01/12/2020	15/12/2020	4006
HERNANDEZ GUILLEN CARLOS ALFREDO	M02036	\$ 8,800.00	16/12/2020	16/11/2020	15/12/2020	4006
HERNANDEZ MARTINEZ ZAIDA GUADALUPE	M02073	\$ 3,886.00	16/12/2020	17/09/2020	15/10/2020	4006
HERNANDEZ RODRIGUEZ LIZETH DALILA	M02036	\$ 6,160.00	16/12/2020	25/11/2020	15/12/2020	4006
JUAREZ PORTILLO JAHAIRA MELINA	M02036	\$ 6,453.33	16/12/2020	24/11/2020	15/12/2020	4006
JUAN SANTIAGO AMAIRANI ESTHER	M02036	\$ 6,652.83	16/12/2020	01/12/2020	15/12/2020	4006
LASCARI BENITEZ ALMA ALICIA	M01004	\$ 7,392.00	16/12/2020	01/10/2020	09/10/2020	4006
LARA RIVERA FERNANDO	M02073	\$ 4,020.00	16/12/2020	16/10/2020	15/11/2020	4506
LECHUGA GUEVARA SANDRA MONICA	M03021	\$ 2,290.00	16/12/2020	01/12/2020	15/12/2020	4506
LOREDO GUILLEN FATIMA	CF40001	\$ 8,715.00	16/12/2020	01/12/2020	15/12/2020	4506
MATA CASTRO KASSANDRA	M02036	\$ 13,305.66	16/12/2020	16/11/2020	15/12/2020	4506
MARQUEZ FONSECA JESUS EMANUEL	M02036	\$ 16,133.33	16/12/2020	22/10/2020	15/12/2020	4006
MARTINEZ GONZALEZ MARCELA	M02036	\$ 8,800.00	16/12/2020	16/11/2020	15/12/2020	4006
MARTINEZ RIVERA GLORIA	M02073	\$ 2,010.00	16/12/2020	01/12/2020	15/12/2020	4506
MARTINEZ REYNA JESUS	M01006	\$ 10,365.00	16/12/2020	01/12/2020	15/12/2020	4506
MARTINEZ VELAZQUEZ MANUEL DE JESUS	M02036	\$ 4,400.00	16/12/2020	01/12/2020	15/12/2020	4006
MEDINA CUELLAR STEPHANIE MICHEL	M02036	\$ 6,453.33	16/12/2020	24/11/2020	15/12/2020	4006
MEZA ZUÑIGA MARTHA LILIANA	M02036	\$ 12,320.00	16/12/2020	04/11/2020	15/12/2020	4006
MORALES LOYO ALICIA	M02036	\$ 15,840.00	16/12/2020	22/10/2020	15/12/2020	4006
MUÑOZ CISNEROS CINTHIA ELIZABETH	M02036	\$ 8,800.00	16/12/2020	16/11/2020	15/12/2020	4006
OVIEDO GOVEA MARIA TERESA	M02036	\$ 13,305.66	16/12/2020	16/11/2020	15/12/2020	4506
PACHECO SANTIAGO HECTOR	M02035	\$ 7,738.00	16/12/2020	01/12/2020	15/12/2020	4506
PEREZ BAUTISTA MARTHA ANDREA	M02036	\$ 16,133.33	16/12/2020	21/10/2020	15/12/2020	4006
DEL PORTAL OLVERA GUILLERMO	CF40003	\$ 11,251.67	16/12/2020	03/11/2020	15/12/2020	4006
RAMIREZ GARCIA CAROLINA YAREMI	CF40004	\$ 8,815.00	16/12/2020	03/11/2020	15/12/2020	4006
REYES MARES ERIK SANTIAGO	M02036	\$ 15,840.00	16/12/2020	22/10/2020	15/12/2020	4006
RODRIGUEZ AHUMADA DIANA ISABEL	M01006	\$ 25,011.67	16/12/2020	03/11/2020	15/12/2020	4006
SANTIN SANCHEZ ERIK	M01006	\$ 20,730.00	16/12/2020	16/11/2020	15/12/2020	4006
TREJO SANTOS AMELIA	M02036	\$ 11,440.00	16/12/2020	07/11/2020	15/12/2020	4006
ZAPUCHE MATA NIDIA VIANEY	M01006	\$ 35,241.00	16/12/2020	25/10/2020	15/12/2020	4006
CAMPOS CHAVEZ JESUS JHONATAN	M03020	\$ 4,000.00	01/10/2020	07/09/2020	30/09/2020	4006
JALOMO ESPINOZA JUAN CARLOS	M03006	\$ 3,203.72	01/10/2020	05/09/2020	30/09/2020	4506
RUBIO CANO ORLANDO	M03020	\$ 4,000.00	01/10/2020	07/09/2020	30/09/2020	4506
ESQUIVEL ROBLES ANGELICA GABRIELA	M01006	\$ 14,541.67	16/10/2020	21/09/2020	15/10/2020	4006
FLORES ZUMAYA YULISSA	M03021	\$ 6,870.00	16/10/2020	01/09/2020	15/10/2020	4006
JUAN SANTIAGO DANIEL JOVANY	M02036	\$ 4,400.00	16/10/2020	01/10/2020	15/10/2020	4506
RODRIGUEZ REYNA TERESA DE JESUS	M03020	\$ 2,500.00	16/10/2020	01/10/2020	15/10/2020	4006
ALEJO AGUIRRE JOVANA	M02036	\$ 17,600.00	01/11/2020	01/09/2020	31/10/2020	4006
AGUIRRE RODRIGUEZ LUIS ANTONIO	M02036	\$ 3,575.00	01/11/2020	16/10/2020	31/10/2020	4006
BARRON CARO KAREN GUEDELIA	M02036	\$ 6,196.67	01/11/2020	05/10/2020	31/10/2020	4006
CONTRERAS CASTILLO JUANA CECILIA	M03020	\$ 2,500.00	01/11/2020	16/10/2020	31/10/2020	4006
CRUZ SALINAS JESSICA FABIOLA	M02036	\$ 4,528.33	01/11/2020	12/10/2020	31/10/2020	4506
DIAZ ORTIZ LEONOR	M02036	\$ 6,196.67	01/11/2020	05/10/2020	31/10/2020	4006
ESPARZA MIRANDA ALEJANDRA AZUCENA	M02047	\$ 2,010.00	01/11/2020	16/10/2020	31/10/2020	4006
ESCOBAR VILLA PEDRO LUIS	M02036	\$ 4,528.33	01/11/2020	12/10/2020	31/10/2020	4006

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
GOMEZ GOMEZ ADELA	M02049	\$ 4,000.00	01/11/2020	16/10/2020	31/10/2020	4006
HERNANDEZ AMBROSIO OBDULIA	M02036	\$ 6,196.67	01/11/2020	05/10/2020	31/10/2020	4006
HERRERA CASTILLO ANETTE MICHEL	M02036	\$ 17,600.00	01/11/2020	01/09/2020	31/10/2020	4006
HERRERA PEREZ MIGUEL ANTONIO	M01006	\$ 19,348.00	01/11/2020	03/10/2020	31/10/2020	4006
MARIN AVILA CORAL ALICIA	M02036	\$ 10,850.00	01/11/2020	01/10/2020	31/10/2020	4506
MARTINEZ RESENDIZ LESLYE NOEMI	M02001	\$ 7,200.00	01/11/2020	01/10/2020	31/10/2020	4006
MARTINEZ VILLA CAROLINA	M03020	\$ 2,000.00	01/11/2020	01/10/2020	12/10/2020	4506
MENDEZ FERRER ELIA KARINA	M02086	\$ 4,750.00	01/11/2020	01/10/2020	31/10/2020	4506
MENTADO HERNANDEZ ESTEFANIA	M02036	\$ 6,196.67	01/11/2020	05/10/2020	31/10/2020	4006
MENDEZ MARTINEZ SILVIA NOEMI	M02036	\$ 5,958.33	01/11/2020	06/10/2020	31/10/2020	4506
PADRON FLORES REYNA MARIA	M02036	\$ 5,958.33	01/11/2020	06/10/2020	31/10/2020	4506
RAMIREZ RAMOS MAURO	M02036	\$ 4,528.33	01/11/2020	12/10/2020	31/10/2020	4006
REYNA GONZALEZ LUIS EDUARDO	M02036	\$ 5,958.33	01/11/2020	06/10/2020	31/10/2020	4006
RODRIGUEZ REBELES SILVIA	M02036	\$ 3,575.00	01/11/2020	16/10/2020	31/10/2020	4006
SANCHEZ JASSO MARIA FELICIANA	M02036	\$ 5,958.33	01/11/2020	06/10/2020	31/10/2020	4006
SILVA VAZQUEZ MIRIAM MARCELA	M02035	\$ 12,725.00	01/11/2020	01/10/2020	31/10/2020	4506
TRISTAN DELGADO JOSE ANGEL	M02036	\$ 4,528.33	01/11/2020	12/10/2020	31/10/2020	4006
VAZQUEZ CAMPOS KARLA DE DIOS	M02036	\$ 5,958.33	01/11/2020	06/10/2020	31/10/2020	4006
VAZQUEZ RIVERA BRENDA NOHEMI	M02036	\$ 6,196.67	01/11/2020	05/10/2020	31/10/2020	4006
VILLAFÑA GONZALEZ LUZ ALICIA	M02036	\$ 4,528.33	01/11/2020	12/10/2020	31/10/2020	4006
YAÑEZ RIVERA ALMA DELIA	M02036	\$ 5,958.33	01/11/2020	06/10/2020	31/10/2020	4506
ALMAZAN HERNANDEZ GLADYS CRISTINA	M02048	\$ 2,341.18	16/11/2020	27/10/2020	15/11/2020	4006
ALVARADO LUGO PERLA JANETH	M02036	\$ 8,103.33	16/11/2020	12/10/2020	15/11/2020	4006
BADILLO FLORES AMPARO	M02048	\$ 3,696.60	16/11/2020	16/10/2020	15/11/2020	4006
BARBOSA MARTINEZ MARINA ELIZABETH	M02036	\$ 9,771.67	16/11/2020	05/10/2020	15/11/2020	4006
CASTILLO NERI CINDY VERONICA	M02036	\$ 9,056.67	16/11/2020	08/10/2020	15/11/2020	4006
CASTRO ROJAS MARIA ELIZABETH	M02036	\$ 9,295.00	16/11/2020	07/10/2020	15/11/2020	4006
CASTRO RAMIREZ PERLA RUBI	M02036	\$ 8,580.00	16/11/2020	10/10/2020	15/11/2020	4006
DIAZ LOPEZ JULISA	M02036	\$ 9,771.67	16/11/2020	05/10/2020	15/11/2020	4506
ESTRADA ALPIZAR VALERIA ABIGAIL	M02036	\$ 9,771.67	16/11/2020	05/10/2020	15/11/2020	4506
ESCOBAR AGUILAR XOCHITL	M02036	\$ 9,771.67	16/11/2020	05/10/2020	15/11/2020	4006
GARCIA BARRANCO GUILLIAM	M01006	\$ 17,450.00	16/11/2020	16/10/2020	15/11/2020	4506
GOMEZ ALCALA JAZAEL	M03025	\$ 2,054.00	16/11/2020	03/11/2020	15/11/2020	4006
HERNANDEZ MARTINEZ EMIGDIO ARTURO	M01004	\$ 12,320.00	16/11/2020	01/11/2020	15/11/2020	4506
IZAR RIOS OMAR ELIAS	M03025	\$ 2,212.00	16/11/2020	02/11/2020	15/11/2020	4006
LARA PEREZ FATIMA GUADALUPE	M02036	\$ 7,626.67	16/11/2020	14/10/2020	15/11/2020	4006
LEOS CANDELARIA MAURICIO	M03020	\$ 5,500.00	16/11/2020	13/10/2020	15/11/2020	4006
LOPEZ MARTINEZ JUAN JOSE	M03025	\$ 4,740.00	16/11/2020	16/10/2020	15/11/2020	4006
MARQUEZ HERNANDEZ MARIA DE JESUS	M02036	\$ 9,771.67	16/11/2020	05/10/2020	15/11/2020	4506
MARTINEZ RAMOS ANA LAURA	M02036	\$ 9,533.33	16/11/2020	06/10/2020	15/11/2020	4006
MARTINEZ RAMIREZ LUCIA	M02036	\$ 9,771.67	16/11/2020	05/10/2020	15/11/2020	4506
MARTINEZ VELAZQUEZ MANUEL DE JESUS	M02036	\$ 9,295.00	16/11/2020	07/10/2020	15/11/2020	4506
MIRANDA RODRIGUEZ CANDY LETICIA	M02036	\$ 9,771.67	16/11/2020	05/10/2020	15/11/2020	4006
ORTIZ GUEVARA MONICA GUADALUPE	M02001	\$ 5,280.00	16/11/2020	24/10/2020	15/11/2020	4006
PADRON MARTINEZ MARIA YESENIA	M02036	\$ 2,860.00	16/11/2020	04/11/2020	15/11/2020	4006
PALACIOS RENDON DOLORES	M02036	\$ 9,771.67	16/11/2020	05/10/2020	15/11/2020	4006
PIÑA ALVAREZ MIGUEL ANGEL	M02036	\$ 3,098.33	16/11/2020	03/11/2020	15/11/2020	4506
PUNTE CONTRERAS MARIA DEL ROSARIO	M02006	\$ 2,448.33	16/11/2020	03/11/2020	15/11/2020	4006
RAMIREZ BARCENAS EMMANUEL DE JESUS	M02036	\$ 9,973.33	16/11/2020	12/10/2020	15/11/2020	4006
REGALADO QUIROZ HECTOR LUIS	M03020	\$ 2,166.67	16/11/2020	03/11/2020	15/11/2020	4006
RODRIGUEZ ZAPATA JOSE ALFREDO	M02036	\$ 9,533.33	16/11/2020	06/10/2020	15/11/2020	4006
SOCCI GOMEZ JOHANA MAYELA	CF40004	\$ 3,009.93	16/11/2020	03/11/2020	15/11/2020	4006
TREJO HERNANDEZ MARIA ESTHER	M02040	\$ 2,513.33	16/11/2020	03/11/2020	15/11/2020	4006
TORRES CORTES TOMAS	M03025	\$ 4,740.00	16/11/2020	16/10/2020	15/11/2020	4006
TORRES DOMINGUEZ WENDY ALONDRA	M02036	\$ 9,295.00	16/11/2020	07/10/2020	15/11/2020	4006
VAZQUEZ MARIN GUADALUPE	M02036	\$ 9,295.00	16/11/2020	07/10/2020	15/11/2020	4006
CASTRO HERNANDEZ JESUS ALEJANDRO	M03025	\$ 8,690.00	01/12/2020	06/10/2020	30/11/2020	4006
FLORES LARA VICTOR	M02036	\$ 13,346.67	01/12/2020	05/10/2020	30/11/2020	4006
FLORES SEGURA ESMERALDA	M02036	\$ 13,108.33	01/12/2020	06/10/2020	30/11/2020	4006
GARCIA ZAPATA NADIA	M02036	\$ 13,108.33	01/12/2020	06/10/2020	30/11/2020	4006
HERNANDEZ CISNEROS ALBA DENISSE	M02036	\$ 13,108.33	01/12/2020	06/10/2020	30/11/2020	4006
HERNANDEZ MARQUEZ MAYRA GUADALUPE	M02036	\$ 13,346.67	01/12/2020	05/10/2020	30/11/2020	4006
HURTADO OCAÑA JENNYFER	M02036	\$ 13,108.33	01/12/2020	06/10/2020	30/11/2020	4006
MARTINEZ FLORES LUCIANA	M02036	\$ 13,346.67	01/12/2020	05/10/2020	30/11/2020	4506
MENDEZ SUAREZ ROSARIO ALEJANDRA	M02036	\$ 13,108.33	01/12/2020	06/10/2020	30/11/2020	4006
MONTERO HERNANDEZ JOSSELYN	M02036	\$ 13,346.67	01/12/2020	05/10/2020	30/11/2020	4006
MORALES HERNANDEZ MARIELA	M02036	\$ 13,346.67	01/12/2020	05/10/2020	30/11/2020	4006
RODRIGUEZ HERNANDEZ RITA AVELINA	M02036	\$ 11,678.33	01/12/2020	12/10/2020	30/11/2020	4006
RUBIO MARTINEZ GERARDO	M03025	\$ 8,848.00	01/12/2020	05/10/2020	30/11/2020	4506
SANTIAGO MARTINEZ GABRIELA	M02036	\$ 13,346.67	01/12/2020	05/10/2020	30/11/2020	4006
ARELLANOS VIZUET RODRIGO	CF40004	\$ 6,150.00	16/12/2020	16/11/2020	15/12/2020	4506

ENTIDAD FEDERATIVA: SAN LUIS POTOSI
PERIODO: CUARTO TRIMESTRE 2020
PAGOS RETROACTIVOS

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO		JUSTIFICACION
				FECHA INICIO	FECHA CONCLUSION	
AUZA VILLEGAS BEATRIZ	M02047	\$ 2,010.00	16/12/2020	01/12/2020	15/12/2020	4006
CAJUN SANCHEZ DOLORES	M02036	\$ 3,575.00	16/12/2020	01/12/2020	15/12/2020	4006
FLORES PEREZ ESTHEFANY	M02036	\$ 8,800.00	16/12/2020	16/11/2020	15/12/2020	4006
HERNANDEZ RUBIO VERONICA	M02036	\$ 4,400.00	16/12/2020	01/12/2020	15/12/2020	4506
JALOMO ESPINOZA NORMA LETICIA	M02001	\$ 3,600.00	16/12/2020	01/12/2020	15/12/2020	4006
JUAN SANTIAGO DANIEL JOVANY	M02036	\$ 4,400.00	16/12/2020	01/12/2020	15/12/2020	4506
MIRAMONTES JIMENEZ KAROL	M02036	\$ 16,206.67	16/12/2020	08/10/2020	15/12/2020	4006
MORALES HERNANDEZ FERNANDA YARELI	M02036	\$ 4,400.00	16/12/2020	01/12/2020	15/12/2020	4006
RODRIGUEZ GOMEZ JOSE GUADALUPE	M03011	\$ 1,848.30	16/12/2020	01/12/2020	15/12/2020	4006
NERI URESTI MARIA ESTELA	M02036	\$ 5,723.50	16/10/2020	01/01/2020	15/10/2020	4503
RODRIGUEZ ROJAS MIRIAM DE LOS ANGELES	M02048	\$ 15,795.92	16/10/2020	16/09/2020	15/10/2020	4005
GOMEZ CHAVIRA ANAHI	M02036	\$ 10,179.85	01/11/2020	16/10/2020	31/10/2020	4005
ZUMAYA AVILA EDWIN JONATHAN	M03025	\$ 7,342.00	01/11/2020	16/10/2020	31/10/2020	4005
FLORES JIMENEZ QUETZALZIN	M01004	\$ 46,603.20	16/10/2020	16/09/2020	15/10/2020	4005
RIVERA ROBLES HORACIO	CF40004	\$ 10,028.53	16/10/2020	01/10/2020	15/10/2020	4005
GOMEZ FAUSTINO LILIANA	M01006	\$ 18,233.90	01/11/2020	16/10/2020	31/10/2020	4005
LUNA JUAREZ LUIS FERNANDO	M03005	\$ 7,483.17	01/11/2020	16/10/2020	31/10/2020	4005
BASTIDAS GASTELUM SUGEY	M01004	\$ 21,392.26	01/12/2020	16/11/2020	30/11/2020	4005
Importe total de pagos de pagos retroactivos:		\$ 5,491,385.48				