



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificacion
				Fecha inicio	Fecha conclusión	
AMPUDIA RICO ERIKA	M03004	\$ 2,579.33	15/11/2018	16/10/2018	31/10/2018	4003
DAMIAN MARTIN PABLO ALONSO	M01006	\$ 21,559.38	30/11/2018	16/10/2018	15/11/2018	4503
GARCIA TELLEZ ALFREDO	M01004	\$ 15,098.70	15/12/2018	16/11/2018	30/11/2018	4004
GUTIERREZ GONZALEZ GINNY	CF41024	\$ 10,823.34	31/10/2018	01/10/2018	15/10/2018	4002
HERNANDEZ GUDIÑO BENJAMIN	CF34263	\$ 11,815.94	31/10/2018	16/09/2018	15/10/2018	4002
HERNANDEZ OLIVAS SILVIA PATRICIA	M01006	\$ 9,332.29	15/11/2018	16/10/2018	31/10/2018	4003
JUAREZ MONROY BENJAMIN	M01006	\$ 18,733.76	15/12/2018	01/11/2018	30/11/2018	4003
BAÑOS MORENO JORGE ALBERTO	M01004	\$ 14,449.50	15/12/2018	16/11/2018	30/11/2018	4001
ORNELAS DURON ANTONIO	CF41014	\$ 32,096.80	31/10/2018	16/09/2018	15/10/2018	4502
HERNANDEZ SAN JUAN DAMIAN	M02107	\$ 11,176.34	15/12/2018	16/11/2018	30/11/2018	4003
GUTIERREZ CRUZ BRENDA	CF34263	\$ 11,815.94	31/10/2018	16/09/2018	15/10/2018	4002
ANAYA VAQUERO LETICIA	M03025	\$ 5,239.86	15/12/2018	16/11/2018	30/11/2018	4003
HERNANDEZ GARCIA OMAR	M01006	\$ 12,580.72	15/11/2018	16/10/2018	31/10/2018	4503
MARCELO AGUAZUL LIUYUSBIT	M01006	\$ 12,855.07	31/10/2018	01/10/2018	15/10/2018	4003
ROMERO MARQUEZ JOSE ROBERTO	M01006	\$ 38,565.21	15/12/2018	16/10/2018	30/11/2018	4003
LARA CORDERO MIRIAM ARELI	M02035	\$ 16,825.32	31/10/2018	16/09/2018	15/10/2018	4503
ACOSTA CASTILLO FRANCISCO JAVIER	M01006	\$ 12,850.07	15/11/2018	16/10/2018	31/10/2018	4003
MONZALVO GONGORA ANA CRISTINA	CF40004	\$ 13,764.50	30/11/2018	16/10/2018	15/11/2018	4003
TORRES HERNANDEZ JOSE GILBERTO	M03025	\$ 5,234.86	15/11/2018	16/10/2018	31/10/2018	4003
GUZMAN GOMEZ ANA PATRICIA	M03025	\$ 10,469.72	15/12/2018	01/11/2018	30/11/2018	4003
GUTIERREZ GUTIERREZ ANDREA LIZETH	M02036	\$ 7,388.95	15/12/2018	16/11/2018	30/11/2018	4003
LOPEZ GARCIA JORGE OMAR	M03025	\$ 5,234.86	15/11/2018	16/10/2018	31/10/2018	4003
ATANACIO HERNANDEZ GUSTAVO	M01004	\$ 11,755.72	15/11/2018	01/10/2018	31/10/2018	4006
FRAGOSO MEDINA JUAN ALEJANDRO	M01010	\$ 23,735.82	15/12/2018	01/11/2018	30/11/2018	4006
HERNANDEZ SAN AGUSTIN LIZBETH	M01006	\$ 13,431.84	30/11/2018	16/10/2018	15/11/2018	4506
LAMOTHE IBARRA MICHELLE	M01004	\$ 17,021.46	30/11/2018	16/10/2018	15/11/2018	4006
MONTAÑO MALDONADO MONICA	M01006	\$ 10,042.90	30/11/2018	16/10/2018	15/11/2018	4006
ORTIZ CONTRERAS SAUL	M01004	\$ 11,755.72	15/11/2018	01/10/2018	31/10/2018	4006
ORTUÑO MIRANDA JORGE LUIS	M01004	\$ 11,755.72	30/11/2018	16/10/2018	15/11/2018	4506
ANGELES MONTIEL JESUS OMAR	CF34260	\$ 28,021.16	31/10/2018	16/09/2018	15/10/2018	4006
FLORES BAUTISTA AMALIA	M03005	\$ 3,301.92	15/12/2018	01/11/2018	30/11/2018	4006
GARCIA ALVARADO MARIA DE LOURDES PERLA	M01004	\$ 5,364.95	15/12/2018	16/11/2018	30/11/2018	4006
GOMEZ TORRES ALFREDO	M01004	\$ 11,755.56	30/11/2018	16/10/2018	15/11/2018	4006
MONROY MELO LUCERO	M01006	\$ 13,431.84	15/11/2018	01/10/2018	31/10/2018	4006
OLGUIN HERNANDEZ CRICELDA	M01006	\$ 10,349.06	31/10/2018	16/09/2018	15/10/2018	4006
SAN AGUSTIN SANCHEZ CAMILA	M02015	\$ 12,303.06	31/10/2018	16/09/2018	15/10/2018	4006
TREJO CERVANTES JUAN IGNACIO	M01010	\$ 23,735.82	15/12/2018	01/11/2018	30/11/2018	4506
ALPIZAR LEON CARMINA	M02038	\$ 4,758.94	15/12/2018	01/11/2018	30/11/2018	4006
FLORES ORDAZ ALMA DELIA	M01006	\$ 9,498.70	15/12/2018	01/11/2018	30/11/2018	4006
ORTEGA RODRIGUEZ JOSE PEDRO	CF40004	\$ 10,459.04	15/12/2018	01/11/2018	30/11/2018	4006
MUÑOZ TORRES MARIA LIZBETH	M02049	\$ 5,947.80	15/11/2018	01/10/2018	31/10/2018	4006
GONZALEZ SANTIAGO BRENDA	M01006	\$ 10,042.90	15/12/2018	01/11/2018	30/11/2018	4006
HERNADEZ HERNANDEZ ALBERTA	M01006	\$ 13,431.84	30/11/2018	16/10/2018	15/11/2018	4006
ARGUETA CONTRERAS ANA MONCERRAT	M01004	\$ 11,755.72	30/11/2018	16/10/2018	15/11/2018	4006
GARCIA SOTO JOSE PABLO	M03018	\$ 7,924.80	15/12/2018	01/11/2018	30/11/2018	4006
GONZALEZ MARTINEZ ISABEL	M01006	\$ 9,481.46	31/10/2018	16/09/2018	15/10/2018	4006
MARTINEZ CORDERO MARIO FRANCISCO	CF40003	\$ 6,128.92	15/12/2018	16/11/2018	30/11/2018	4006
GUTIERREZ VELAZQUEZ FLOR IDALIA	M02035	\$ 13,463.76	15/12/2018	01/11/2018	30/11/2018	4006
HERNANDEZ ANGELES JOSE ARMANDO	M02036	\$ 3,591.01	15/12/2018	16/11/2018	30/11/2018	4006
JIMENEZ REYES MARIA ARELI	M02035	\$ 10,712.04	30/11/2018	16/10/2018	15/11/2018	4006
TAVERA CUEVAS KARINA	M02035	\$ 5,222.26	30/11/2018	16/10/2018	15/11/2018	4006
AGUIRRE VALDES FELIPE ENRIQUE	M03004	\$ 9,277.08	31/10/2018	16/09/2018	15/10/2018	4006
HERNANDEZ ORTIZ ELIZABETH	M02038	\$ 3,715.34	30/11/2018	16/10/2018	15/11/2018	4006
CONTRERAS AQUINO ANELY	M02035	\$ 5,222.26	30/11/2018	16/10/2018	15/11/2018	4006
MARTINEZ TORRES JONATAN UBALDO	M01006	\$ 10,042.90	30/11/2018	16/10/2018	15/11/2018	4006
SANCHEZ TENORIO FLOR MARIA	M01006	\$ 10,042.90	30/11/2018	16/10/2018	15/11/2018	4006
BENITEZ MENDOZA MARIA DE LOURDES	M01006	\$ 10,042.90	30/11/2018	16/10/2018	15/11/2018	4006
GARCIA RAMIREZ SIMON	M01006	\$ 10,042.90	30/11/2018	16/10/2018	15/11/2018	4006
TREJO VALLES LUIS ALBERTO	M01006	\$ 10,042.90	15/11/2018	01/10/2018	31/10/2018	4006
RAMIREZ RODRIGUEZ RAYMUNDO	M01006	\$ 4,102.85	15/12/2018	16/11/2018	30/11/2018	4006
MENDOZA GOMEZ BERENICE ELIZABETH	M01004	\$ 8,510.73	15/12/2018	16/11/2018	30/11/2018	4006
GONZALEZ REYES YOSELINE	M01006	\$ 10,042.90	30/11/2018	16/10/2018	15/11/2018	4006
MANCERA PEREZ JOSE LUIS	M01006	\$ 11,017.44	15/11/2018	01/10/2018	31/10/2018	4006
ACOSTA HERNANDEZ DAVID	M01006	\$ 9,481.46	15/11/2018	01/10/2018	31/10/2018	4006
AZPEITIA SANCHEZ BLANCA YADIRA	M01006	\$ 9,498.70	30/11/2018	16/10/2018	15/11/2018	4006



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificacion
				Fecha inicio	Fecha conclusión	
AZUARA HERNANDEZ PEDRO ANTONIO	M01006	\$ 11,017.44	15/12/2018	01/11/2018	30/11/2018	4506
RAMIREZ ZUÑIGA YAREED YOHEYARIB	M01006	\$ 10,042.90	30/11/2018	16/10/2018	15/11/2018	4006
APOLONIO RIOS CRISTINA	M02035	\$ 5,222.26	15/12/2018	01/11/2018	30/11/2018	4006
BECTTO FAYAD YOLTESKATL	M01006	\$ 10,349.06	30/11/2018	16/10/2018	15/11/2018	4006
MARTINEZ OLMOS FRANCISCO JASIEL	M01006	\$ 9,481.46	15/11/2018	01/10/2018	31/10/2018	4006
PEREZ VILLEDA JAIRO	M01006	\$ 5,508.72	31/10/2018	01/10/2018	15/10/2018	4006
LEONARDO SEDANO VIRIDIANA	M01004	\$ 11,199.12	15/12/2018	16/11/2018	30/11/2018	4005
SUAREZ GOMEZ ARIANA	M01006	\$ 10,042.90	15/12/2018	01/11/2018	30/11/2018	4006
RODRIGUEZ GONZALEZ AMAYRANI CORAL	CF34263	\$ 21,131.48	31/10/2018	16/09/2018	15/10/2018	4006
LOPEZ REYES HARUMI	M01006	\$ 13,431.84	31/10/2018	16/09/2018	15/10/2018	4006
VELAZQUEZ BORJA GUADALUPE	M01006	\$ 13,431.84	30/11/2018	16/10/2018	15/11/2018	4006
OROPEZA BARRERA MARIELA	M01006	\$ 10,042.90	30/11/2018	16/10/2018	15/11/2018	4006
GUTIERREZ BENITEZ KARINA	M02035	\$ 3,144.11	15/12/2018	16/11/2018	30/11/2018	4006
AGUIRRE CEBALLOS FRANCISCO JAVIER	M03018	\$ 3,962.40	31/12/2018	01/12/2018	15/12/2018	4006
ARAUJO BAUTISTA ADRIANA DE JESUS	M01006	\$ 10,349.06	30/11/2018	16/10/2018	15/11/2018	4006
HERNANDEZ CERON FRANCISCO JESUS	M01006	\$ 10,042.90	30/11/2018	16/10/2018	15/11/2018	4006
MARTINEZ FALCON GUSTAVO	M01006	\$ 13,431.84	30/11/2018	16/10/2018	15/11/2018	4006
QUIROZ DIMAS ROSA DIANA LAURA	M02035	\$ 7,460.16	15/11/2018	01/10/2018	31/10/2018	4006
ISLAS AGUAS GUADALUPE MONTSERRAT	M02035	\$ 6,288.22	15/12/2018	01/11/2018	30/11/2018	4006
MENDOZA GUDIÑO DIANA	M02036	\$ 4,610.68	15/12/2018	01/11/2018	30/11/2018	4006
OROZCO AGUIRRE BLANCA ESTELA	M01011	\$ 21,885.00	15/11/2018	01/10/2018	31/10/2018	4506
NUÑEZ MONDRAGON JUAN PABLO	M01004	\$ 23,869.66	15/11/2018	01/10/2018	31/10/2018	4506
ROQUE GAMERO ANA ROSA	M02035	\$ 9,481.46	15/12/2018	01/11/2018	30/11/2018	4006
LUGO HERNANDEZ LUIS ALBERTO	M03024	\$ 4,627.05	31/10/2018	01/10/2018	15/10/2018	4506
COYOTZI MORALES MARTIN	M01011	\$ 22,848.64	15/12/2018	01/11/2018	30/11/2018	4006
GAMERO CASTILLO WILLIAM EMANUEL	M03018	\$ 7,924.80	31/10/2018	16/09/2018	15/10/2018	4006
ZUÑIGA HERNANDEZ CINTHIA AMERICA	M03005	\$ 3,301.92	31/10/2018	16/09/2018	15/10/2018	4006
LOZADA VILLANUEVA MARIA ESTHER	M03023	\$ 5,628.74	31/10/2018	16/09/2018	15/10/2018	4006
SANTOS HERNANDEZ ALEJANDRA	M03018	\$ 7,924.80	31/10/2018	16/09/2018	15/10/2018	4006
HERNANDEZ BARRON YARELI	M02036	\$ 3,591.01	31/10/2018	01/10/2018	15/10/2018	4006
NAVA MACIAS RUBI	M01006	\$ 11,017.44	15/11/2018	01/10/2018	31/10/2018	4006
NUÑEZ PEREZ GREIDI RUBEN	M01004	\$ 22,398.24	15/11/2018	01/10/2018	31/10/2018	4005
ESCORCIA ESCORCIA JOSE ALEJANDRO	M01006	\$ 10,042.90	15/11/2018	01/10/2018	31/10/2018	4006
MARTINEZ ANGELES DIEGO RAUL	M03022	\$ 6,154.54	15/11/2018	01/10/2018	31/10/2018	4006
PINEDA ARMENTA NANCY ALEJANDRA	M01006	\$ 10,042.90	15/11/2018	01/10/2018	31/10/2018	4006
BARTOLOME HERNANDEZ EDGAR FRANCISCO	M01007	\$ 7,669.58	15/11/2018	01/10/2018	31/10/2018	4006
FLORES HERNANDEZ FLOR DANIA	CF40004	\$ 10,459.04	15/11/2018	01/10/2018	31/10/2018	4006
GAONA ROSALES RUBEN	CF40004	\$ 10,459.04	15/11/2018	01/10/2018	31/10/2018	4006
CHONG ALVARADO LUIS FERNANDO	CF34263	\$ 13,540.46	15/11/2018	01/10/2018	31/10/2018	4006
ORTEGA LAGOS OSCAR LEONARDO	M01006	\$ 10,042.90	30/11/2018	16/10/2018	15/11/2018	4006
HERNANDEZ GONZALEZ RUBI ANAHI	M01006	\$ 10,042.90	30/11/2018	16/10/2018	15/11/2018	4006
OROPEZA GRANADOS MARIANA	M03004	\$ 9,277.08	30/11/2018	16/10/2018	15/11/2018	4006
ARELLANO MACIAS KARINA	M03018	\$ 10,096.24	30/11/2018	16/10/2018	15/11/2018	4006
CHAVEZ YUDHO EUGENIA	M02015	\$ 10,460.68	30/11/2018	16/10/2018	15/11/2018	4006
MOHEDANO NAJERA ANA CECILIA	CF40004	\$ 11,857.42	30/11/2018	16/10/2018	15/11/2018	4006
ZAMORA MEDINA HANS	M01006	\$ 10,042.90	30/11/2018	16/10/2018	15/11/2018	4006
ALMARAZ GALVAN YESSICA YAZMIN	M03025	\$ 6,038.70	30/11/2018	16/10/2018	15/11/2018	4006
LOPEZ MARQUEZ ROXANNA MICHELLE	CF34263	\$ 15,989.96	30/11/2018	16/10/2018	15/11/2018	4006
CISNEROS FLORES GLADIOLA	M02015	\$ 12,303.06	15/12/2018	01/11/2018	30/11/2018	4006
JIMENEZ GRANDE BEATRIZ ANGELICA	M01004	\$ 11,755.72	15/12/2018	01/11/2018	30/11/2018	4006
BRAVO BRAVO OLDAIR	M02035	\$ 6,288.22	15/12/2018	01/11/2018	30/11/2018	4006
FLORES SANCHEZ JAZMIN	M01006	\$ 11,017.44	15/12/2018	01/11/2018	30/11/2018	4006
ALVARADO SALAZAR ELVIRA	M03005	\$ 3,391.02	15/12/2018	01/11/2018	30/11/2018	4006
RIVEROS BATREZ AIME JATZIRY	M03019	\$ 5,929.36	15/12/2018	01/11/2018	30/11/2018	4006
VELAZQUEZ ACEVEDO DIANA LISSETH	M03019	\$ 5,929.36	15/12/2018	01/11/2018	30/11/2018	4006
HERNANDEZ HERNANDEZ FRANCISCO IVAN	M03025	\$ 9,213.06	15/12/2018	01/11/2018	30/11/2018	4006
GUTIERREZ VIGUERAS RUBI	M03005	\$ 3,301.92	15/12/2018	01/11/2018	30/11/2018	4006
CARPIO ESPINOSA GABRIELA	M01006	\$ 5,021.45	15/12/2018	16/11/2018	30/11/2018	4006
MORA GARCIA JUANA	M01003	\$ 12,709.95	15/12/2018	16/11/2018	30/11/2018	4006
SALAZAR HERNANDEZ EDY OMAR	M01006	\$ 5,021.45	15/12/2018	16/11/2018	30/11/2018	4006
HERNANDEZ ISLAS KAREN JANETH	M03020	\$ 2,026.29	15/12/2018	16/11/2018	30/11/2018	4006
FUENTES OLGUIN RACIEL	M03018	\$ 3,962.40	15/12/2018	16/11/2018	30/11/2018	4006
ARCIGA RAZO YAZMIN	M03023	\$ 2,814.37	31/12/2018	01/12/2018	15/12/2018	4006
BAZAN WEICHELBAUM IRASEMA YOSAHANDY	M03018	\$ 3,962.40	31/12/2018	01/12/2018	15/12/2018	4006
<b>Importe total de pagos retroactivos</b>		<b>\$ 1,353,310.22</b>				