

Entidad Federativa: CHIHUAHUA
 Periodo: Primer Trimestre 2019
 Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
ESCAMILLA ENRIQUEZ ISAAC MANUEL	CF34263	\$ 26,040.00	31/03/2019	16/02/2019	15/03/2019	4002
GARCIA FLORES RENE	M01004	\$ 21,661.20	31/03/2019	01/03/2019	15/03/2019	4503
RIVAS SANTANA GUILLERMO IGNACIO	M01004	\$ 21,661.20	31/03/2019	01/03/2019	15/03/2019	4303
ENRIQUEZ ALAMILLO ANDRES	M02006	\$ 8,538.00	31/03/2019	01/03/2019	15/03/2019	4303
CORTEZ REYES CECILIA	M03022	\$ 6,663.50	31/03/2019	01/03/2019	15/03/2019	4303
GOMEZ VARGAS RUBEN	M02082	\$ 11,370.45	31/01/2019	01/01/2019	15/02/2019	4303
SEPULVEDA SERNA ROSA ELISA	M03005	\$ 6,718.50	31/01/2019	01/01/2019	15/01/2019	4003
CALDERON ARROYO ANA GRISELDA	M02006	\$ 2,788.20	28/02/2019	01/12/2018	15/02/2019	4303
CHAPARRO CASTRO MARTIN	M02073	\$ 2,533.20	15/03/2019	16/01/2019	28/02/2019	4303
MARQUEZ GONZALEZ HUBER JESUS	M03023	\$ 1,425.90	15/03/2019	01/12/2018	28/02/2019	4303
RODULFO BORUNDA VERONICA ESTELA	CF41062	\$ 15,984.50	15/02/2019	16/01/2019	31/01/2019	4002
BENITEZ PINEDA CARLOS	M01004	\$ 21,778.70	15/02/2019	16/01/2019	15/02/2019	4503
CALDERON SALINAS LIDIA OLGA	M02036	\$ 10,467.00	28/02/2019	01/02/2019	15/02/2019	4005
CORPUS BARRAGAN CLAUDIA VERONICA	M02036	\$ 9,285.50	28/02/2019	01/02/2019	15/02/2019	4005
ENRIQUEZ GARCIA ROBERTA CECILIA	M03025	\$ 6,591.00	31/01/2019	01/01/2019	15/01/2019	4005
JACQUEZ GARCIA RAMON HORACIO	M02035	\$ 1,469.20	28/02/2019	01/02/2019	15/02/2019	4305
MUÑOZ HOLGUIN BRUNO	M03022	\$ 7,200.40	15/02/2019	16/01/2019	15/02/2019	4305
PEREZ AYALA GUILLERMINA	M02035	\$ 12,172.40	31/01/2019	01/01/2019	15/02/2019	4305
RUIZ JAQUEZ KAREN	M02036	\$ 958.30	28/02/2019	16/01/2019	15/02/2019	4305
CHACON OROZCO COZBI DENISSE	M02036	\$ 9,285.50	31/01/2019	01/01/2019	15/01/2019	4005
DOMINGUEZ PEREZ CESAR	M02035	\$ 494.80	28/02/2019	01/02/2019	15/02/2019	4305
GALDEANO DOMINGUEZ TIEMI	M02035	\$ 12,172.40	31/01/2019	01/01/2019	15/02/2019	4305
GONZALEZ DELGADO MARIA FERNANDA	M03025	\$ 6,453.50	28/02/2019	01/02/2019	15/02/2019	4005
GUTIERREZ CHAVIRA ANA ISELA	M03025	\$ 6,453.50	31/01/2019	01/01/2019	15/01/2019	4005
HERNANDEZ VILLANUEVA JESUS ANTONIO	M03025	\$ 6,591.00	31/01/2019	01/01/2019	15/01/2019	4005
MUÑOZ ROMERO ISAAC	M03025	\$ 6,591.00	31/01/2019	01/01/2019	15/01/2019	4005
SIGALA CASARES SUSANA JUDITH	M03011	\$ 6,362.50	28/02/2019	01/02/2019	15/02/2019	4305
ZERME&O GONZALEZ JOSE ALFREDO	M01004	\$ 19,874.50	31/01/2019	01/01/2019	15/01/2019	4005
DOMINGUEZ MIRAMONTES PERLA JACKELIN	M02036	\$ 9,285.50	31/01/2019	01/01/2019	15/01/2019	4005
BAUTISTA SALDA&A LUIS MELCHOR	M03025	\$ 6,591.00	31/01/2019	01/01/2019	15/01/2019	4005
ALVARADO ESPINOZA ALAN	M03025	\$ 16,458.00	31/03/2019	16/03/2019	31/03/2019	4005
AYALA HERNANDEZ DANIEL ALEJANDRO	M03001	\$ 16,073.20	15/03/2019	01/03/2019	31/03/2019	4005
ALMANZA NAVARRETE JESUS HUMBERTO	CF40002	\$ 13,066.67	15/03/2019	01/01/2019	31/03/2019	4005
ALVARADO PIZARRO BERENICE	M02035	\$ 10,827.37	31/03/2019	16/01/2019	31/03/2019	4005
ALDAMA RODRIGUEZ IVONNE JUDITH	M02036	\$ 12,060.00	31/03/2019	16/01/2019	31/03/2019	4005
ALVAREZ REZA SOFIA	CF40002	\$ 19,833.33	15/01/2019	01/01/2019	15/03/2019	4005
ALMANZA SEA&EZ RUTH JANETH	M03006	\$ 6,710.60	15/03/2019	01/02/2019	31/03/2019	4005
ARREDONDO CASTILLO PABLO RENE	M02035	\$ 9,943.50	15/03/2019	01/01/2019	31/03/2019	4005
ACEVEDO MORENO JUAN JESUS TADEO	M02035	\$ 6,629.00	15/03/2019	01/02/2019	31/03/2019	4005
ARVIZO CHAVEZ CLAUDIA	M02040	\$ 41,541.13	31/03/2019	16/03/2019	31/03/2019	4005
ARVIZU TACHIQUIN PERLA CRISTINA	M01004	\$ 30,183.00	28/03/2019	16/02/2019	31/03/2019	4005
ANCHONDO CERECERES ANA GABRIELA	M02040	\$ 29,763.92	15/03/2019	01/01/2019	31/03/2019	4005
ALONSO SALCIDO ENRIQUE GENARO	M02001	\$ 17,000.00	31/03/2019	16/01/2019	31/03/2019	4005
AGUIRRE CALDERON ILEANA LIZELDY	M02015	\$ 48,476.00	31/03/2019	16/03/2019	31/03/2019	4005
BAILON LUJAN JESUS GERARDO	M03006	\$ 9,488.26	15/03/2019	01/01/2019	31/03/2019	4005
BARRAZA NORIEGA IRWIN GUADALUPE	M03006	\$ 5,252.44	31/03/2019	16/01/2019	31/03/2019	4005
BANDA VAZQUEZ MISAEL	M03006	\$ 10,840.20	15/03/2019	01/01/2019	31/03/2019	4005
BETANCOURT CHAVARRIA MIRIAM JANETH	M02035	\$ 9,280.60	15/03/2019	01/01/2019	31/03/2019	4005
BENITEZ HERNANDEZ ALEXANDRA	M01006	\$ 37,092.00	15/03/2019	01/01/2019	31/03/2019	4005
BERMUDEZ RAMIREZ LEONEL	M02036	\$ 12,060.00	31/03/2019	16/01/2019	31/03/2019	4005
BUENROSTRO LLAMAS ADRIANA ALEJANDRA	M03021	\$ 17,980.50	31/03/2019	16/03/2019	31/03/2019	4005
BURCIAGA MARTIN DEL CAMPO ANEL	CF40001	\$ 23,000.00	15/03/2019	01/02/2019	31/03/2019	4005
CARRASCO ALVIDREZ GRISELDA	CF41059	\$ 18,000.00	31/03/2019	16/03/2019	31/03/2019	4005
CARRASCO BAEZA LAURA IVONNE	CF40004	\$ 20,770.00	15/03/2019	01/02/2019	31/03/2019	4005
CASAS CARO ALEJANDRO	CF40004	\$ 19,377.00	15/03/2019	01/02/2019	31/03/2019	4005
CAZARES ESQUIVEL OMAR JAIME	M03025	\$ 9,066.67	15/03/2019	01/01/2019	31/03/2019	4005
CHAVEZ GALLEGOS MANUEL GUADALUPE	M03004	\$ 7,564.50	31/03/2019	16/03/2019	31/03/2019	4005
CALDERON GONZALEZ ARCELIA	M03025	\$ 8,000.00	15/03/2019	01/01/2019	31/03/2019	4005
CHAVEZ GRAJEDA ALBERTO CARLOS	M03004	\$ 9,548.00	15/03/2019	01/02/2019	31/03/2019	4005
CHAVEZ LUJAN DAYANA MICHELL	M03025	\$ 16,458.00	31/03/2019	16/03/2019	31/03/2019	4005
CARREON NU&EZ SELENE	M02035	\$ 6,629.00	28/03/2019	16/02/2019	31/03/2019	4005
CASTILLO RODRIGUEZ DIANA ZENITH	M02036	\$ 5,712.00	15/03/2019	01/03/2019	31/03/2019	4005
CHAVEZ RASCON EVELYN	M02035	\$ 33,697.96	31/03/2019	16/03/2019	31/03/2019	4005
CHAVEZ ROJO ISIS PAULINA	CF40004	\$ 20,700.00	15/03/2019	01/01/2019	31/03/2019	4005
CHAVEZ UNZUETA ROSA IRENE	M01006	\$ 51,018.00	15/03/2019	01/01/2019	31/03/2019	4005
CASTRO YA&EZ ROSA JUDITH	M03025	\$ 9,943.50	28/03/2019	16/02/2019	31/03/2019	4005
CERVANTES MONGE JOSE MANUEL	M01006	\$ 23,200.00	15/03/2019	01/02/2019	31/03/2019	4005
CEPEDA OLIVAS JOSE ALFREDO	M02036	\$ 4,226.00	28/03/2019	16/02/2019	31/03/2019	4005
CEPEDA PERALTA ANA GABRIELA	CF40004	\$ 6,666.67	28/03/2019	16/02/2019	31/03/2019	4005
CISNEROS GONZALEZ ALONSO	CF41059	\$ 18,000.00	31/03/2019	16/03/2019	31/03/2019	4005
CORTEZ HOLGUIN STEPHANIE ALEJANDRA	M02003	\$ 15,000.00	15/03/2019	01/01/2019	31/03/2019	4005
CONTRERAS HERNANDEZ TANIA	M02035	\$ 9,943.50	15/03/2019	01/01/2019	31/03/2019	4005
COTA SOLANO LEOPOLDO	M02006	\$ 18,000.00	28/03/2019	16/02/2019	31/03/2019	4005
CONTRERAS VEGA WENDY	M02036	\$ 13,804.93	15/03/2019	01/01/2019	31/03/2019	4005
CRUZ CORTEZ MARIA BELEM	M03006	\$ 7,570.93	15/03/2019	01/01/2019	31/03/2019	4005
DOZAL DURAN GISELA	CF41059	\$ 4,400.00	15/03/2019	01/03/2019	31/03/2019	4005
DOMINGUEZ GAVALDON ETHEL MELISSA	M01006	\$ 21,920.60	15/03/2019	01/03/2019	31/03/2019	4005
DOZAL OCHOA DAVID	M01006	\$ 27,000.00	15/03/2019	01/02/2019	31/03/2019	4005
DOMINGUEZ ROMERO SANDRA ALICIA	M02003	\$ 21,316.50	31/03/2019	16/03/2019	31/03/2019	4005

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				Fecha inicio	Fecha conclusión	
DOMINGUEZ ROMERO SONIA ABRIL	M02019	\$ 22,038.00	31/03/2019	16/03/2019	31/03/2019	4005
DUARTE HERNANDEZ NAHOMY ITZEL	M01006	\$ 6,000.00	15/03/2019	01/02/2019	31/03/2019	4005
DUE&AS LOPEZ NANCY DAHENA	M02035	\$ 8,568.00	15/03/2019	01/01/2019	31/03/2019	4005
ESCARCEGA AGUILAR JOEL OSCAR	M03022	\$ 11,950.40	15/03/2019	01/01/2019	31/03/2019	4005
ESCARCEGA SALDA&A CARINA	M03021	\$ 11,987.00	31/03/2019	16/03/2019	31/03/2019	4005
ESPINOZA CASTILLO SERGIO EDUARDO	M02019	\$ 21,316.50	31/03/2019	16/03/2019	31/03/2019	4005
ESPINOSA RODRIGUEZ ANTONIO	M01006	\$ 25,144.50	15/03/2019	01/01/2019	31/03/2019	4005
FERNANDEZ RENTERIA YULMA	M02048	\$ 18,000.00	15/03/2019	01/03/2019	31/03/2019	4005
FLORES MARTINEZ ALEJANDRA ISABEL	M03002	\$ 26,738.00	15/03/2019	01/01/2019	31/03/2019	4005
FLORES RAMIREZ JAIR ALEJANDRO	M03006	\$ 7,570.93	15/03/2019	01/02/2019	31/03/2019	4005
FLORES VEGA PERLA GUADALUPE	M02040	\$ 10,314.00	15/03/2019	01/01/2019	31/03/2019	4005
GRADO AGUIRRE LILIANA	CF41059	\$ 5,866.66	15/03/2019	01/03/2019	31/03/2019	4005
GALLEGOS CALDERON FRANCISCO JAVIER	M02036	\$ 9,604.50	31/03/2019	16/03/2019	31/03/2019	4005
GALLEGOS CASTRO NANCY CAROLINA	M02035	\$ 9,943.50	15/03/2019	01/01/2019	31/03/2019	4005
GARCIA MORENO YARICZA	M02047	\$ 9,000.00	15/03/2019	01/01/2019	31/03/2019	4005
GARCIA OROZCO GISELA MARISOL	M03025	\$ 6,000.00	15/03/2019	01/02/2019	31/03/2019	4005
GARZA RIESTRA MARIO ALBERTO	M01006	\$ 18,000.00	15/03/2019	01/02/2019	31/03/2019	4005
GALAZ RIVERA JOSE MANUEL	CF40004	\$ 11,600.00	31/01/2019	16/01/2019	15/03/2019	4005
GARCIA VALDEZ MANUEL	M03006	\$ 5,162.00	15/03/2019	01/03/2019	31/03/2019	4005
GONZALEZ CARO ERICKA YAZARETH	M02015	\$ 32,026.98	31/03/2019	16/03/2019	31/03/2019	4005
GONZALEZ JIMENEZ PATSY	M03006	\$ 12,044.67	28/03/2019	16/02/2019	31/03/2019	4005
GONZALEZ MIRANDA ALDO	M02036	\$ 8,542.00	28/03/2019	16/02/2019	31/03/2019	4005
GONZALEZ MARTINEZ GERARDO	M03004	\$ 5,333.33	28/03/2019	16/02/2019	31/03/2019	4005
GONZALEZ POMPA GILBRAM INOBEL	M03004	\$ 19,096.00	15/03/2019	01/01/2019	31/03/2019	4005
GOMEZ RAMOS MAYRA ELIZABETH	M02040	\$ 10,500.00	28/03/2019	16/02/2019	31/03/2019	4005
GONZALEZ TREVIZO EDUARDO ANTONIO	M03025	\$ 16,458.00	31/03/2019	16/03/2019	31/03/2019	4005
GUTIERREZ FLORES OKANY GABRIELA	M03025	\$ 10,000.00	15/03/2019	01/01/2019	31/03/2019	4005
GUADALUPE ROMERO ROQUE	M01006	\$ 38,263.50	15/03/2019	01/03/2019	31/03/2019	4005
GUEVARA VAZQUEZ LUIS RENE	M03022	\$ 6,000.00	31/03/2019	16/01/2019	31/03/2019	4005
HERNANDEZ DIAZ HUGO ISACC	M03025	\$ 6,000.00	15/03/2019	01/03/2019	31/03/2019	4005
HERNANDEZ SAUCEDO YAZMIN KARINA	M03025	\$ 16,458.00	31/03/2019	16/03/2019	31/03/2019	4005
HOLGUIN RAMIREZ REBECA	M02035	\$ 16,572.50	31/03/2019	16/01/2019	31/03/2019	4005
IRIGOVEN MONROY VICTOR	M01004	\$ 50,305.00	15/03/2019	01/03/2019	31/03/2019	4005
JAUREGUI BEOVIDE RUBEN IGNACIO	M01006	\$ 11,600.00	15/03/2019	01/01/2019	31/03/2019	4005
JARAMILLO ESPINOZA EDUARDO ALEJANDRO	M02006	\$ 22,711.50	31/03/2019	16/03/2019	31/03/2019	4005
JUAREZ AGUILAR JUAN CARLOS	M03025	\$ 16,548.00	31/03/2019	16/03/2019	31/03/2019	4005
LARA DELGADO LIZBETH JULIETTA	M03025	\$ 6,000.00	15/03/2019	01/03/2019	31/03/2019	4005
LEYVA BEJARANO LARISSA ALMENDRA	M03025	\$ 15,000.00	31/03/2019	16/01/2019	31/03/2019	4005
LIZARDI SERRANO ALMA CLAUDETTE	M01006	\$ 25,000.00	15/03/2019	01/01/2019	31/03/2019	4005
LOPEZ BELTRAN KEILA ALEJANDRA	CF40004	\$ 12,000.00	28/03/2019	16/02/2019	31/03/2019	4005
LOERA ESCOBEDO BRENDA JAZMIN	M02036	\$ 8,542.00	28/03/2019	16/02/2019	31/03/2019	4005
LOPEZ DE FERMIN MARGARITO	M01004	\$ 63,772.50	31/03/2019	16/01/2019	31/03/2019	4005
LUNA CALDERON SINAI ALEJANDRA	M01006	\$ 6,000.00	15/03/2019	01/02/2019	31/03/2019	4005
LUGO LOM JESUS ADRIAN	M02036	\$ 23,201.50	15/03/2019	01/01/2019	31/03/2019	4005
LUBIAN MOLINA MARCO ANTONIO	M03025	\$ 10,152.00	15/03/2019	01/01/2019	31/03/2019	4005
MARTINEZ ANGEL GLORIA EMELI	M02040	\$ 3,500.00	15/03/2019	01/01/2019	31/03/2019	4005
MARTINEZ CARRILLO CINDY PAOLA	M03025	\$ 8,891.67	31/03/2019	16/01/2019	31/03/2019	4005
MARQUEZ LEOS BRENDA CLAUDINE	M03021	\$ 17,980.50	31/03/2019	16/03/2019	31/03/2019	4005
MATAMOROS LOYA KAREN FARIDE	M02035	\$ 16,572.50	31/03/2019	16/01/2019	31/03/2019	4005
MANZANARES MARQUEZ ELEAZAR	M02035	\$ 6,629.00	15/03/2019	01/01/2019	31/03/2019	4005
MALDONADO RAMIREZ ANA SUMAQUINDI	M02006	\$ 15,141.00	31/03/2019	16/03/2019	31/03/2019	4005
MADRID VARGAS ANA LUISA	CF40003	\$ 11,600.00	28/03/2019	16/02/2019	31/03/2019	4005
MARQUEZ VAZQUEZ ADRIANA AIDE	CF40003	\$ 12,000.00	28/03/2019	16/02/2019	31/03/2019	4005
MENDOZA CARDENAS BERTHA ALICIA	M01004	\$ 30,183.00	28/03/2019	16/02/2019	31/03/2019	4005
MENDEZ GARCIA NIZA CLAUDETTE	CF40003	\$ 23,600.00	31/03/2019	16/01/2019	31/03/2019	4005
MELLENDEZ JIMENEZ JORGE	CF40001	\$ 36,000.00	15/03/2019	01/03/2019	31/03/2019	4005
MENDOZA PEDROZA DIZAN	M01004	\$ 67,946.10	31/03/2019	16/03/2019	31/03/2019	4005
MENDIVIL SAENZ SAHILY PAMELA	M01006	\$ 36,000.00	15/03/2019	01/01/2019	31/03/2019	4005
MINJAREZ ALVARADO MARIA ABIGAIL	M02036	\$ 9,943.50	15/03/2019	01/01/2019	31/03/2019	4005
MIRANDA LOREDO LENISS ADILENE	M02036	\$ 5,712.00	15/03/2019	01/03/2019	31/03/2019	4005
MJARES RAMIREZ DANIEL RAUL	CF40004	\$ 11,666.67	31/03/2019	16/03/2019	31/03/2019	4005
MOSQUEDA ESCAMILLA BLANCA EDITH	M03025	\$ 16,008.00	31/03/2019	16/03/2019	31/03/2019	4005
MORENO FRANCO JACOBO ALEJANDRO	CF40004	\$ 12,000.00	28/03/2019	16/02/2019	31/03/2019	4005
MORALES LEAL MARTHA ROSARIO	M03025	\$ 6,000.00	31/03/2019	16/03/2019	31/03/2019	4005
MONREAL MARTINEZ SUXEY GUADALUPE	M02036	\$ 12,427.00	15/03/2019	01/01/2019	31/03/2019	4005
MONROY SANCHEZ JORGE LUIS	M01006	\$ 25,509.00	15/03/2019	01/01/2019	31/03/2019	4005
MONTES URE&O MARINA	CF41059	\$ 18,000.00	31/03/2019	16/03/2019	31/03/2019	4005
MUJICA ALFONZO ANDRES MIGUEL	M01006	\$ 45,128.60	28/03/2019	16/02/2019	31/03/2019	4005
MU&OZ GONZALEZ MERCEDES DEL CARMEN	M02036	\$ 12,060.00	31/03/2019	16/01/2019	31/03/2019	4005
MU&OZ LOYA ELIA	M03011	\$ 10,000.00	15/03/2019	01/01/2019	31/03/2019	4005
MURILLO REYES SUSANA	M02048	\$ 12,000.00	15/03/2019	01/03/2019	31/03/2019	4005
NU&EZ TORRES AIDE ALEJANDRA	M02049	\$ 34,314.44	31/03/2019	16/03/2019	31/03/2019	4005
ONTIVEROS HERNANDEZ LIZBETH GRISEL	M03021	\$ 11,987.00	31/03/2019	16/03/2019	31/03/2019	4005
ONTIVEROS SANCHEZ ALBERTO	M02049	\$ 34,314.44	31/03/2019	16/03/2019	31/03/2019	4005
OLIVAS SORIANO IRVING ARMANDO	M02036	\$ 12,060.00	31/03/2019	16/01/2019	31/03/2019	4005
PADILLA BALLESTEROS JOSE ERICK	M01004	\$ 30,183.00	15/03/2019	01/01/2019	31/03/2019	4005
PALACIOS RAMIREZ DIANA PAOLA	M01006	\$ 6,000.00	31/03/2019	16/03/2019	31/03/2019	4005
PEREZ CONTRERAS HOTONIEL	M02036	\$ 5,200.00	31/03/2019	16/01/2019	31/03/2019	4005
PE&A RAMIREZ ERICK JOSUE	M03019	\$ 18,903.00	31/03/2019	16/03/2019	31/03/2019	4005
PI&ON RIOS MIGUEL ALEXANDRO	M03024	\$ 18,474.00	31/03/2019	16/03/2019	31/03/2019	4005

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POMPA CRUZ ANGELICA	M02040	\$ 29,763.92	31/03/2019	16/03/2019	31/03/2019	4005
PORTILLO MARTINEZ MARISOL	M02049	\$ 34,314.44	31/03/2019	16/03/2019	31/03/2019	4005
QUEZADA ARREOLA JOCELYNE	M03006	\$ 7,570.93	15/03/2019	01/02/2019	31/03/2019	4005
QUINTANA JUAREZ BERENICE ARLET	M02036	\$ 11,424.00	31/03/2019	16/01/2019	31/03/2019	4005
RAMIREZ BRITO ALBERTO	M03025	\$ 16,458.00	31/03/2019	16/03/2019	31/03/2019	4005
RASCON CARRASCO KARLA	M02035	\$ 9,501.57	31/03/2019	16/01/2019	31/03/2019	4005
RASCON FLORES PERLA YARELI	M02006	\$ 6,000.00	28/03/2019	16/02/2019	31/03/2019	4005
RAMIREZ MARTINEZ DUBELZA NAYEG	M01006	\$ 25,144.50	15/03/2019	01/01/2019	31/03/2019	4005
RAMIREZ PERALES AZENETH	M02049	\$ 34,314.44	31/03/2019	16/03/2019	31/03/2019	4005
RANGEL YA&EZ IRMA LORENA	M02040	\$ 29,763.92	31/03/2019	16/03/2019	31/03/2019	4005
REYES GRAJEDA RODOLFO	M01006	\$ 22,400.00	15/03/2019	01/01/2019	31/03/2019	4005
RECIO HERNANDEZ ERICK IVAN	M03019	\$ 17,665.50	31/03/2019	16/03/2019	31/03/2019	4005
RENOVA LOPEZ OSCAR	M03006	\$ 7,570.93	15/03/2019	01/02/2019	31/03/2019	4005
RODRIGUEZ AGUIRRE DAVID EDUARDO	M03006	\$ 5,162.00	15/03/2019	01/01/2019	31/03/2019	4005
RODRIGUEZ AGUIRRE MARCO ANTONIO	M03025	\$ 8,670.00	15/03/2019	01/03/2019	31/03/2019	4005
ROJAS BA&UELOS KEVIN EDUARDO	M03006	\$ 6,710.60	15/03/2019	01/02/2019	31/03/2019	4005
RODRIGUEZ GONZALEZ CATALINA BERENICE	M02036	\$ 24,954.00	31/03/2019	16/03/2019	31/03/2019	4005
ROBLES HERRERA JOSE MIGUEL	M01006	\$ 18,546.00	15/03/2019	01/03/2019	31/03/2019	4005
ROSALES IRIGOYEN DAENA ARGELIA	M02015	\$ 32,026.98	31/03/2019	16/03/2019	31/03/2019	4005
RODRIGUEZ LACOMBE ANA EDITH	M02003	\$ 16,000.00	15/03/2019	01/01/2019	31/03/2019	4005
ROSSELL MENDOZA GLORIA EUGENIA	M03025	\$ 11,310.40	15/03/2019	01/01/2019	31/03/2019	4005
RODRIGUEZ QUEZADA JESUS MANUEL	M01004	\$ 26,830.00	15/03/2019	01/01/2019	31/03/2019	4005
RODRIGUEZ DE LA ROSA VICTORIA VIANEY	M03006	\$ 5,162.00	15/03/2019	01/03/2019	31/03/2019	4005
RODRIGUEZ SOLTERO LIZETH GUADALUPE	M02048	\$ 6,000.00	31/03/2019	16/03/2019	31/03/2019	4005
RUBIO PE&A ADRIAN GERARDO	M02006	\$ 22,711.50	31/03/2019	16/03/2019	31/03/2019	4005
RUBIO PRIETO VICTORIA	M03021	\$ 17,980.50	31/03/2019	16/03/2019	31/03/2019	4005
SAENZ ALVARADO ANA ELENA	M03004	\$ 5,043.00	15/03/2019	01/01/2019	31/03/2019	4005
SALAZAR BELMONTE KARINA	M02036	\$ 12,568.50	28/03/2019	16/02/2019	31/03/2019	4005
SAENZ BANDA KARLA LIZBETH	M02035	\$ 9,943.50	31/03/2019	16/01/2019	31/03/2019	4005
SANCHEZ CASTILLO ROSA MARIA	M02048	\$ 4,400.00	15/03/2019	01/01/2019	31/03/2019	4005
SALDIVAR MARQUEZ NOLBERTO	M02035	\$ 6,629.00	15/03/2019	01/01/2019	31/03/2019	4005
SAENZ VARELA NEREYDA OLIVETT	M02035	\$ 13,965.00	31/03/2019	16/01/2019	31/03/2019	4005
SILVA ESCALANTE JULIO CESAR	M01006	\$ 36,800.00	28/03/2019	16/02/2019	31/03/2019	4005
SILVA GRANADOS MARIA DE LA LUZ	M02035	\$ 13,965.00	31/03/2019	16/01/2019	31/03/2019	4005
SOLTERO CENCEROS FERNANDO	M02049	\$ 16,500.00	15/03/2019	01/02/2019	31/03/2019	4005
SOTO HEREDIA ALFONSO	M01006	\$ 31,290.93	15/03/2019	01/01/2019	31/03/2019	4005
SOTELO LERMA KARLA YESENIA	M02040	\$ 10,500.00	28/03/2019	16/02/2019	31/03/2019	4005
SOTELO DE LOS SANTOS CHRISTIAN GUADALUPE	M02036	\$ 12,060.00	31/03/2019	16/01/2019	31/03/2019	4005
TOVAR SALDA&A OLIVIA	M02035	\$ 23,212.50	15/03/2019	01/01/2019	31/03/2019	4005
VALLEJO ESTEVES NATALIA ALICIA	M01006	\$ 16,000.00	15/03/2019	01/03/2019	31/03/2019	4005
VALENZUELA MARIN CELIA CRISTAL	M02035	\$ 6,187.07	15/03/2019	01/01/2019	31/03/2019	4005
VALLES OLIVAS REBECA	M01004	\$ 10,731.73	15/03/2019	01/01/2019	31/03/2019	4005
VELAZQUEZ OJEDA NALLELY DAYANA	M03025	\$ 5,486.00	31/03/2019	16/03/2019	31/03/2019	4005
VEGA VEGA JESUS ARNOLDO	M02073	\$ 6,000.00	31/03/2019	16/03/2019	31/03/2019	4005
VILLA MARQUEZ CARLOS FROYLAN	M01004	\$ 67,946.10	28/03/2019	16/02/2019	31/03/2019	4005
ZAMBRANO LECHUGA MARIO RODOLFO	M01004	\$ 42,000.00	31/03/2019	16/01/2019	31/03/2019	4005
ZAPATA NAVARRO MAIRA CARINA	M03006	\$ 7,570.93	15/03/2019	01/02/2019	31/03/2019	4005
Importe total de pagos retroactivos		\$ 3,296,177.11				