

Entidad Federativa: Quintana Roo  
 Periodo: Tercer Trimestre 2017  
 Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha de inicio	Fecha de conclusión	
RUPAY AGUIRRE GLADYS ESTHER	M01004	\$ 40,705.00	28/07/2017	1/03/2017	31/03/2017	4004
CARRILLO MENENDEZ ARTURO	CF41013	\$ 23,517.50	28/07/2017	1/07/2017	15/07/2017	4002
SANTANDER CRUZ KAREN AZURI	M02045	\$ 25,987.50	29/09/2017	1/08/2017	15/09/2017	4003
POOL PECH DIANA GABRIELA	CF41040	\$ 18,961.00	18/09/2017	1/09/2017	15/09/2017	4002
SILVEYRA ROMAN ALFONSO	M01004	\$ 20,302.50	14/08/2017	16/07/2017	31/07/2017	4004
MACIAS MEZA FABIOLA MONSERRAT	M01006	\$ 51,706.50	28/07/2017	1/06/2017	15/07/2017	4004
ROSADO CHAN MARIA SULEY	CF41061	\$ 16,871.20	29/09/2017	1/09/2017	15/09/2017	4002
KU CARRILLO TERESA ISABEL	CF34263	\$ 17,163.01	6/07/2017	16/06/2017	30/06/2017	4002
SEGURA SOSA MARIANA CONCEPCION	CF41056	\$ 8,607.50	18/09/2017	1/09/2017	15/09/2017	4002
CELMO UICAB NANCY AMIRA	M02110	\$ 13,685.15	29/09/2017	1/09/2017	15/09/2017	4503
KU SALAZAR TANIA MARITZA	M02105	\$ 14,986.25	29/09/2017	1/09/2017	15/09/2017	4503
MANZANILLA RODRIGUEZ YENACHI	M02006	\$ 8,536.00	14/08/2017	16/07/2017	31/07/2017	4504
PACAB XOOL LILIA MARBELLA	M02105	\$ 14,998.75	29/09/2017	1/09/2017	15/09/2017	4503
ALCOCER MENDEZ CARLOS ERNESTO	M02058	\$ 5,864.40	14/08/2017	16/07/2017	31/07/2017	4501
BENCOMO CHULIN BLANCA ROSA	M02047	\$ 47,426.95	14/07/2017	1/06/2017	31/08/2017	4501
BERNAL MADRIGAL BERNARDO	M03020	\$ 33,277.50	14/07/2017	1/01/2017	15/03/2017	4501
SANDOVAL ROMERO MAGNOLIA	M02105	\$ 6,353.10	14/08/2017	16/07/2017	31/07/2017	4503
CHAN BALAM MARTINA DEL ROSARIO	M02073	\$ 7,075.50	14/08/2017	16/07/2017	31/07/2017	4504
PUC MAY VIANEY DEL SOCORRO	M02105	\$ 15,340.12	29/09/2017	1/09/2017	15/09/2017	4503
LARA EK FRANCISCO	M02105	\$ 19,374.50	29/09/2017	1/09/2017	15/09/2017	4503
ANDRADE MARTINEZ ISRAEL	M02105	\$ 14,986.25	29/09/2017	1/09/2017	15/09/2017	4503
GOMEZ AY MARTHA PATRICIA	M02105	\$ 15,104.21	29/09/2017	1/09/2017	15/09/2017	4503
SOLIS IRIBAS LETICIA	M02105	\$ 14,986.25	29/09/2017	1/09/2017	15/09/2017	4503
ROMERO PEDRAZA MARIA GUADALUPE	M02105	\$ 14,986.25	29/09/2017	1/09/2017	15/09/2017	4503
NAVA RAMIREZ BETSABE	M02105	\$ 14,986.25	29/09/2017	1/09/2017	15/09/2017	4503
MAY MAY MARGARITA MARISOL	M02105	\$ 15,340.12	29/09/2017	1/09/2017	15/09/2017	4503
MARTINEZ MOLINA ZOSMA LETICIA	M02105	\$ 14,986.25	29/09/2017	1/09/2017	15/09/2017	4503
NAHUAT ABAN CLAUDIA CAROLINA	M02105	\$ 14,986.25	29/09/2017	1/09/2017	15/09/2017	4503
MIJANGOS SANCHEZ CRISTY	M02105	\$ 14,514.42	29/09/2017	1/09/2017	15/09/2017	4503
MARQUINA CRUZ DULCE JAZMIN	M02105	\$ 14,986.25	29/09/2017	1/09/2017	15/09/2017	4503
VEGA GONZALEZ NORMA PATRICIA	M02105	\$ 14,986.25	29/09/2017	1/09/2017	15/09/2017	4503
REYES CARPIO MARIBEL	M02105	\$ 14,986.25	29/09/2017	1/09/2017	15/09/2017	4503
BRAVO COLOHUA ROSALBA	M02105	\$ 14,986.25	29/09/2017	1/09/2017	15/09/2017	4503
VASQUEZ GONZALEZ SAMUEL	M02105	\$ 14,986.25	29/09/2017	1/09/2017	15/09/2017	4503
ALEJO RODRIGUEZ ALMA ROSA	M02105	\$ 15,104.21	29/09/2017	1/09/2017	15/09/2017	4503
VILLEGAS HOYOS ALICIA	M02105	\$ 14,986.25	29/09/2017	1/09/2017	15/09/2017	4503
MEJIA RODRIGUEZ MARIA	M02105	\$ 14,986.25	29/09/2017	1/09/2017	15/09/2017	4503
PERALTA MITZI GORETTI	M02105	\$ 14,986.25	29/09/2017	1/09/2017	15/09/2017	4503
MONROY FRAGOSO AMANDA SAMARA	M01004	\$ 21,008.50	29/09/2017	1/09/2017	15/09/2017	4003
RODRIGUEZ RAMON RICARDO	M01004	\$ 20,302.50	14/08/2017	16/07/2017	31/07/2017	4504
DE LA CRUZ MENDOZA GERSON LEVI	CF41065	\$ 18,922.00	29/09/2017	1/09/2017	15/09/2017	4003
YAH TORRES PATRICIA	CF40004	\$ 8,667.50	1/09/2017	16/08/2017	31/08/2017	4501
PRIEGO CONCHA JOSE ENRIQUE	M01006	\$ 17,235.50	28/07/2017	1/07/2017	15/07/2017	4004
BASTO PECH SILVIA ROMINA	CF40004	\$ 8,667.50	1/09/2017	16/08/2017	31/08/2017	4002
CEN MENESES JESUS ANTONIO	M02003	\$ 3,136.56	29/09/2017	1/09/2017	15/09/2017	4006
AGUILAR GONZALEZ CHRISTIAN FARIT	M01006	\$ 6,965.88	29/08/2017	1/08/2017	15/08/2017	4006
BRAVO CARRASCO ROSA ISELA	M03004	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
HERRERA CASTILLO SENDY JAZMIN	M02035	\$ 3,136.56	29/09/2017	1/09/2017	15/09/2017	4006
CANUL PETUL MARIA LUCELY	M02035	\$ 6,273.12	18/08/2017	1/07/2017	31/07/2017	4006
CERVERA ESPADAS RUTH NOEMI	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
CORTES CHABLE DANIEL	M01006	\$ 6,965.88	14/08/2017	1/07/2017	15/07/2017	4006
MONTALVO PAREDES JUAN PABLO	M02035	\$ 3,681.51	29/09/2017	1/09/2017	15/09/2017	4006
CONTRERAS LUGO VANESSA YARELI	M03020	\$ 5,813.00	18/08/2017	1/08/2017	15/08/2017	4006
DOMINGUEZ SANTOS EVA	M03004	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
ESCALANTE CASTRO HEIDY GUADALUPE	M03004	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006

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GOMEZ CARRILLO MAYRA JAZMIN	M02035	\$ 3,136.50	18/08/2017	1/08/2017	15/08/2017	4006
CAMPOS GARCIA FERNANDO	M01006	\$ 6,965.88	14/08/2017	1/07/2017	15/07/2017	4006
GONZALEZ DIAZ ROSA AURORA	M03025	\$ 4,988.00	7/08/2017	16/07/2017	31/07/2017	4006
HERRERA CASTILLO SENDY JAZMIN	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
KU CAUICH ARELY ESMERALDA	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
MARTIN XIHUM LENNY	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
FERRAEZ PECH MIGUEL ALBERTO	M01004	\$ 9,026.83	29/09/2017	1/09/2017	15/09/2017	4006
MONTALVO PAREDES JUAN PABLO	M03004	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
MONTALVO PAREDES JUAN PABLO	M03004	\$ 1,053.48	18/08/2017	16/07/2017	15/08/2017	4006
SANTILLAN SANVICENTE DALIA BRENDA	M02036	\$ 2,336.69	18/08/2017	1/08/2017	15/08/2017	4006
TREJO MENA HECTOR ALAN	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
TORRES HERNANDEZ DORALI	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
UICAB MATA MARIA HERMELINDA	M03004	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
PECH TUK CATALINA	M03025	\$ 4,988.00	7/08/2017	16/07/2017	31/07/2017	4006
RODRIGUEZ VELA IRAIRA IRASEM	M01004	\$ 39,140.00	6/07/2017	1/06/2017	30/06/2017	4006
DOMINGUEZ GARCIA FREDDY ANTONIO	M03025	\$ 1,341.47	18/08/2017	1/08/2017	15/08/2017	4006
MENA BRICENO ROSSANA CANDELARIA	M03025	\$ 4,988.00	7/08/2017	16/07/2017	31/07/2017	4006
CHAN CARVAJAL MERCEDES DEL SOCORRO	M03025	\$ 4,988.00	6/07/2017	16/06/2017	30/06/2017	4006
ULLOA RAMIREZ ALDO JESUS	M01006	\$ 7,718.00	6/07/2017	16/06/2017	30/06/2017	4006
GARCIA VERASTEGUI CATALINA DE LA CRUZ	M03004	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
VAZQUEZ AGUILAR VALERIA KRISTAL	M03021	\$ 711.89	29/09/2017	11/09/2017	15/09/2017	4006
SALAZAR AKE JAVIER JOSUE	M01006	\$ 9,272.88	14/09/2017	16/08/2017	31/08/2017	4006
ITURBE VILLANUEVA EYDEN	M01006	\$ 5,589.33	6/07/2017	16/06/2017	30/06/2017	4006
MONTIEL MAY MAUREEN DANIELA	M01006	\$ 5,589.33	14/08/2017	1/07/2017	15/07/2017	4006
CAMBRANIS GOMEZ IRLA YARITZA	M03004	\$ 3,000.00	6/07/2017	16/06/2017	30/06/2017	4006
MADERA LIZAMA CINTIA	M02049	\$ 12,000.00	18/08/2017	16/07/2017	15/08/2017	4006
MUNOZ MARTINEZ TANIA PRISCILA	CF40004	\$ 8,064.30	29/09/2017	1/09/2017	15/09/2017	4006
CAMPOS GARCIA FERNANDO	M01006	\$ 13,931.76	6/07/2017	1/06/2017	30/06/2017	4006
PACHECO CARRILLO ERICK DEL JESUS	M02036	\$ 8,919.50	18/08/2017	1/08/2017	15/08/2017	4006
RAMOS VILLEGAS GERMAN	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
BLANCO SOSA LEYDI LAURA	M03004	\$ 7,586.00	6/07/2017	16/06/2017	30/06/2017	4006
CARCAMO CASTRO JOYCE MAGDALENA	M02049	\$ 12,000.00	18/08/2017	16/07/2017	15/08/2017	4006
DOMINGUEZ LOPEZ MANUEL DE JESUS	M02035	\$ 5,022.60	18/09/2017	1/09/2017	15/09/2017	4006
GOMEZ TORRES KARINA	M03004	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
GONZALEZ HAY LUIS ANGEL	M01006	\$ 11,178.66	14/08/2017	1/07/2017	31/07/2017	4006
PINA TILAN YESENIA BERENICE	M03004	\$ 7,586.00	6/07/2017	16/06/2017	30/06/2017	4006
CRUZ PEREZ ITZEL MARGARITA	M02003	\$ 6,273.12	6/07/2017	1/06/2017	30/06/2017	4006
PACHECO CONTRERAS CHEILA SUGEY	M02054	\$ 4,000.00	14/08/2017	1/07/2017	31/07/2017	4006
SEGUNDO DE JESUS FLOR MARIA	M02049	\$ 12,000.00	18/08/2017	16/07/2017	15/08/2017	4006
MUNOZ MARTINEZ TANIA PRISCILA	M03025	\$ 4,988.00	18/08/2017	1/08/2017	15/08/2017	4006
CONTRERAS RODRIGUEZ LORENA	M03025	\$ 4,988.00	7/08/2017	16/07/2017	31/07/2017	4006
AVILA LOPEZ CHRISTOPHER EMMANUEL	M02035	\$ 3,136.56	14/09/2017	16/08/2017	31/08/2017	4006
ESPADAS CASTILLO LUIS ALBERTO	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
LARA ANDRADE ALFONSO RAMON	M03018	\$ 16,039.50	1/09/2017	16/07/2017	31/08/2017	4006
TUZ IUIT PEDRO PABLO	M02035	\$ 6,273.12	18/08/2017	1/07/2017	31/07/2017	4006
CANUL MATA PATRICIA CANDELARIA	M03004	\$ 3,000.00	6/07/2017	16/06/2017	30/06/2017	4006
MAY GOMEZ JOSE ADRIAN	M02035	\$ 3,136.50	18/08/2017	1/08/2017	15/08/2017	4006
VILLA TORRES CELIA	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
ALONZO HERRERA NELLY ALEJANDRA	M02049	\$ 12,000.00	18/08/2017	16/07/2017	15/08/2017	4006
KOYOC HAU MICAELA DEL ROSARIO	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
CHE POOT RUBI ABIGAIL	M02035	\$ 627.31	29/09/2017	13/09/2017	15/09/2017	4006
COHUO DZIB PEDRO PABLO	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
BAEZA CETINA HERVE HILARIO	CF40004	\$ 8,826.96	14/08/2017	1/07/2017	31/07/2017	4006
VILLALOBOS TZEC ANA ELIZABETH	M01006	\$ 16,679.68	29/08/2017	16/07/2017	15/08/2017	4006
PENA CHAN SHEYLA CAROLINA	M03025	\$ 4,988.00	18/08/2017	1/08/2017	15/08/2017	4006
CAMARA CASTILLO RAUL GERARDO	M03024	\$ 4,742.50	18/08/2017	1/08/2017	15/08/2017	4006
NAH BURGOS YASURI GUADALUPE	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006

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CARRILLO CUELLAR YUJARI GRETTEL	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
VILLEGAS TEC SHARON BETSABE	M02035	\$ 6,273.12	18/08/2017	1/07/2017	31/07/2017	4006
PECH CANTUN ELOIN VICENTE	M02035	\$ 3,136.50	18/08/2017	1/08/2017	15/08/2017	4006
CARTAS OROZCO ELISEO	M02035	\$ 6,273.12	18/08/2017	1/07/2017	31/07/2017	4006
MARTINEZ BURGOS MARIBEL	M03024	\$ 4,742.50	18/08/2017	1/08/2017	15/08/2017	4006
ALONZO VARGAS PAOLA ESTEFANY	M03004	\$ 7,586.00	18/08/2017	1/08/2017	15/08/2017	4006
CAHUICH AVILES GLENDI BENEDICTA	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
AYALA MARTINEZ MARIA ANGELICA	M02035	\$ 17,032.65	6/07/2017	16/05/2017	30/06/2017	4006
PALACIOS TREJO RAFAEL	M03004	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
GUZMAN HERNANDEZ KARLA VANESSA	M01007	\$ 6,965.88	29/09/2017	1/09/2017	15/09/2017	4006
BUSTAMANTE AZAMAR ALEJANDRO ARTURO	M03025	\$ 4,988.00	6/07/2017	16/06/2017	30/06/2017	4006
ULLOA RAMIREZ ALDO JESUS	M01006	\$ 23,154.00	14/08/2017	16/06/2017	31/07/2017	4006
NOLASCO NAVA OMAR	M02035	\$ 20,519.00	6/07/2017	1/06/2017	30/06/2017	4006
CRUZ CONCHA MARIJOSE	M03004	\$ 3,000.00	6/07/2017	16/06/2017	30/06/2017	4006
ENRIQUEZ ROBLERO MARIANO GUSTAVO	M03004	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
PERERA HERRERA ALIA NOEMI	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
COURTENAY CAAMAL JAIRO DAIR	M03024	\$ 6,407.10	29/08/2017	1/07/2017	15/08/2017	4006
CORONADO POLANCO MARICELA DE JESUS	M03018	\$ 5,614.00	14/08/2017	16/07/2017	31/07/2017	4006
MENDEZ ORTIZ CAROLINA	M03005	\$ 2,746.96	14/08/2017	1/07/2017	31/07/2017	4006
SANCHEZ LORIA SUEMY GABRIELA	M02035	\$ 20,519.00	7/08/2017	1/07/2017	31/07/2017	4006
SANCHEZ GOMEZ GUILLERMINA	M02068	\$ 3,000.00	14/09/2017	16/08/2017	31/08/2017	4006
BOTE PACHO FATIMA DEL SOCORRO	CF40004	\$ 4,413.48	18/09/2017	1/09/2017	15/09/2017	4006
TRINIDAD PACHECO ARACELI RUBI	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
AREVALO GOMEZ JENNY FRANCISCA	M02035	\$ 6,273.12	18/08/2017	1/07/2017	31/07/2017	4006
VIDAL CUMI LILIANA GEORGINA	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
MERCADO MUNOZ FRANCISCO ADOLFO	M02006	\$ 15,607.00	7/08/2017	1/07/2017	31/07/2017	4006
MUNOZ OROZCO MARIA FERNANDA	M01006	\$ 5,589.33	6/07/2017	16/06/2017	30/06/2017	4006
SANCHEZ GOMEZ GUILLERMINA	M02035	\$ 6,273.12	18/08/2017	1/07/2017	31/07/2017	4006
RODRIGUEZ VALLE ALEXIA JORDHANA	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
SANTOS MARTIN GLADIS GUADALUPE	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
SOBERANIZ JIMENEZ DAFNE JOANA	M02035	\$ 2,476.59	29/09/2017	1/09/2017	15/09/2017	4006
TORRES GUARDIAN LAURA ELENA	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
TUN REYES CINTHIA GUADALUPE	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
CASTRO CASADOS SHIRLEY ASHANTY	M02035	\$ 4,953.18	18/08/2017	16/07/2017	15/08/2017	4006
PUC GUILLEN JOSE EDUARDO	M02068	\$ 7,755.80	18/08/2017	16/07/2017	15/08/2017	4006
CHAN TUN SAMUEL	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
TEC HEREDIA NASLI YAHAIRA	M03021	\$ 569.51	29/09/2017	12/09/2017	15/09/2017	4006
BORGES CRUZ KATIA YOHARA	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
FERNANDEZ GARCIA JAQUELINE MARISOL	M02035	\$ 6,273.12	18/08/2017	1/07/2017	31/07/2017	4006
RANGEL CELIS MARTHA	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
MUNOZ MARTINEZ TANIA PRISCILA	CF40004	\$ 4,774.16	14/07/2017	16/06/2017	30/06/2017	4006
ITZA CHAN EDWIN EDUARDO	M02035	\$ 6,273.12	18/08/2017	1/07/2017	31/07/2017	4006
ORTIZ ENRIQUEZ MAYRA LOURDES	M02035	\$ 3,136.56	29/09/2017	1/09/2017	15/09/2017	4006
PUC CRUZ CARMEN GUADALUPE	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
ANDRADE REYES RIGOBERTO	M02068	\$ 6,500.00	18/08/2017	1/07/2017	31/07/2017	4006
DE LA CRUZ MONDRAGON MALAQUIAS	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
DE LA FUENTE SANCHEZ RICARDO HECTOR	M01006	\$ 5,589.33	14/09/2017	16/08/2017	31/08/2017	4006
NAAL UC JESSICA ALEXIS	M03025	\$ 4,988.00	7/08/2017	16/07/2017	31/07/2017	4006
POOT CRUZ GILBERTO	M03025	\$ 4,988.00	7/08/2017	16/07/2017	31/07/2017	4006
RIVEROLL RIBBON BEATRIZ DEL CARMEN	M01006	\$ 8,339.84	29/09/2017	1/09/2017	15/09/2017	4006
VELASCO LOPEZ OLIVER	M03025	\$ 4,988.00	18/08/2017	1/08/2017	15/08/2017	4006
CAHUICH DZUL MARIA BUENAVENTURA	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
GOMEZ ORDONEZ GENNY GUADALUPE	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
MEDINA SOLIS GISELA MARINA	M03025	\$ 4,988.00	7/08/2017	16/07/2017	31/07/2017	4006
CASTILLO PUGA PAOLA ALEJANDRA	M02035	\$ 3,136.56	29/09/2017	1/09/2017	15/09/2017	4006
MENDEZ TE CINTHYA MARGARITA	M02035	\$ 3,136.56	29/09/2017	1/09/2017	15/09/2017	4006
GONZAGA YANEZ FLOR	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006

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Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha de inicio	Fecha de conclusión	
MACIAS ADAME GEMMA YOLANDA	M03020	\$ 11,626.00	18/08/2017	1/07/2017	31/07/2017	4006
LOPEZ DZUL CARLOS ADRIAN	M02035	\$ 3,891.50	29/09/2017	1/09/2017	15/09/2017	4006
SANCHEZ LORIA ALMA VERONICA	M03025	\$ 4,988.00	7/08/2017	16/07/2017	31/07/2017	4006
ARCEO CASTILLO FATY ABIGAIL	M03004	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
LOPEZ MORALES GABRIELA DEL CARMEN	M03004	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
ARJONA MOSQUEDA MARIO ABRAHAM	M03025	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
OCHOA PEREZ DANIA MONSERRAT	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
CANUL MARTINEZ SAZIL ITZEL	M02035	\$ 3,136.50	18/08/2017	1/08/2017	15/08/2017	4006
FRANCO INURRETA ALEJANDRO	M01004	\$ 19,570.00	14/07/2017	16/06/2017	30/06/2017	4006
MONTEJO GARCIA CRISTHOFER ALEJANDRO	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
CONDE MARTINEZ MARIA DE LOS ANGELES	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
CAB FERNANDEZ INGRID ABIGAIL	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
OCHOA PINA JOVANA ELIMARY	M02035	\$ 6,273.12	18/08/2017	1/07/2017	31/07/2017	4006
GONZALEZ JUNCAL ALEJANDRA	M03022	\$ 533.33	29/09/2017	12/09/2017	15/09/2017	4006
ALAMILLA CAAMAL PATRICIA DE LA CRUZ	M02035	\$ 6,273.12	18/08/2017	1/07/2017	31/07/2017	4006
DE LA CRUZ DZUL LESLI KARINA	M02035	\$ 6,273.12	18/08/2017	1/07/2017	31/07/2017	4006
MARTINEZ DZUL OSCAR ENRIQUE	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
PARRA ACOSTA IRENE ELIZABETH	M03004	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
MENDEZ MAGANA JOSELINE ANAYTE	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
HERNANDEZ FIGUEROA GISELLE	M02035	\$ 6,273.12	18/08/2017	1/07/2017	31/07/2017	4006
MANRIQUE BOLIO LUISA MARIA	M02035	\$ 6,273.12	18/08/2017	1/07/2017	31/07/2017	4006
MALDONADO CALAM ALONDRA ESTEPHANNY	M02068	\$ 3,250.00	18/08/2017	1/08/2017	15/08/2017	4006
TUN CAN ITZEL AMAIRANI	M03004	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
LOPEZ CHIMIL DAMARIS	M03004	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
HERNANDEZ HERNANDEZ FREDY	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
MARTIN PECH LAURA EVELIA	M02049	\$ 12,000.00	18/08/2017	16/07/2017	15/08/2017	4006
CUPUL COBA JOSE ALEJANDRO	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
GUEVARA PEREZ YESENIA ISABEL	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
DURAN CHAN CLAUDIA BEATRIZ	M03025	\$ 4,988.00	7/08/2017	16/07/2017	31/07/2017	4006
HERNANDEZ DOMINGUEZ CRISTOPHER	M03004	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
CORTES GARCIA EUNICE	M02035	\$ 6,273.12	18/08/2017	1/07/2017	31/07/2017	4006
CHABLE BERZUNZA GLORIA ESTHER	M03004	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
BARBOSA MEX IVETTE YARELI JOAQUINA	M03004	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
LOPEZ ARROYO ANGIE TAVATA TAYGETE	M01006	\$ 7,718.00	14/07/2017	16/06/2017	30/06/2017	4006
COCOM UUH LUCIANO	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
PEREZ VIERA HADRA ELLEAN	CF40004	\$ 4,774.16	14/07/2017	16/06/2017	30/06/2017	4006
RAMOS GOMEZ ROSARIO	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
GARCIA DE LA PEÑA MARIA ISABEL	M01004	\$ 18,053.66	14/08/2017	1/07/2017	31/07/2017	4006
MATA MORALES KAREN YASURY	CF40004	\$ 4,774.16	14/07/2017	16/06/2017	30/06/2017	4006
CUPUL CIAU LUIS LEODEGARIO	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
LIZAMA SANTOS ANA ROSA	CF40004	\$ 4,774.16	14/07/2017	16/06/2017	30/06/2017	4006
HERNANDEZ MICHEL MICHELLE	M02015	\$ 4,624.25	14/07/2017	16/06/2017	30/06/2017	4006
ORTIZ GUERRERO EDUARDO	M03025	\$ 4,988.00	7/08/2017	16/07/2017	31/07/2017	4006
BALAM POOT EDGARDO	M03020	\$ 5,813.00	18/08/2017	1/08/2017	15/08/2017	4006
CORDERO CARLIN ODETT DANIELA	M02035	\$ 6,273.12	18/08/2017	1/07/2017	31/07/2017	4006
NAJERA ALVARADO ELMER HUMBERTO	M01006	\$ 8,339.84	14/08/2017	16/07/2017	31/07/2017	4006
HERNANDEZ MUNOZ ANGELICA PATRICIA	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
LOPEZ CAMAL YOSELIN YANET	M02036	\$ 17,839.00	18/08/2017	1/07/2017	31/07/2017	4006
CORDOVA RODRIGUEZ LIZBETH ALICIA	M03005	\$ 2,746.96	14/08/2017	1/07/2017	31/07/2017	4006
MAY MEDINA MARITZA ANGELICA	M03004	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
ARREGUIN PEREZ ESTHER	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
GARCIA HERNANDEZ VICTOR IVAN	M03004	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
ECHAZARRETA MARTINEZ KARIME PAOLA	M03004	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
JIMENEZ LOPEZ CRISTOPHER EDUARDO	M02068	\$ 3,000.00	18/08/2017	1/08/2017	15/08/2017	4006
SILVA RIZO MARISOL	M02035	\$ 6,273.12	18/08/2017	1/07/2017	31/07/2017	4006
MOO MONTANO WENDY GUADALUPE	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
TREVINO OROZCO MARIA IDALIA	M01006	\$ 49,509.00	29/09/2017	1/08/2017	15/09/2017	4006

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Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha de inicio	Fecha de conclusión	
UCH MAY MIGUEL ANGEL	M02036	\$ 11,208.52	18/08/2017	1/06/2017	31/07/2017	4006
HERRERA CIPRIAN KARINA JAZMIN	M01006	\$ 11,178.66	14/08/2017	1/07/2017	31/07/2017	4006
CASTILLO BARRAGAN LILIANA	M01004	\$ 19,570.00	14/07/2017	16/06/2017	30/06/2017	4006
SANTOS SANCHEZ VERONICA	M02068	\$ 3,250.00	18/08/2017	1/08/2017	15/08/2017	4006
DOMINGUEZ GARCIA FREDDY ANTONIO	M03025	\$ 5,887.74	17/07/2017	1/06/2017	30/06/2017	4006
CASARRUBIAS RAMIREZ ALEXIS	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
SUAREZ PALOMO YOMIRA JANNET	M02035	\$ 7,783.00	29/08/2017	16/07/2017	15/08/2017	4006
CRUZ DIAZ SILVIA	M02035	\$ 3,136.50	18/08/2017	1/08/2017	15/08/2017	4006
MORALES GONZALEZ MIGUEL ANGEL	M03004	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
RUEDA LIZCANO CLAYRE TANAHIRI	M03025	\$ 4,988.00	18/08/2017	1/08/2017	15/08/2017	4006
CHAVEZ COURTOIS YADIRA	M01006	\$ 6,965.88	29/08/2017	1/08/2017	15/08/2017	4006
MAY CAUICH YOLANDA ESTHER	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
SEGISMUNDO FUNDORA ALBERTO	M01006	\$ 5,589.33	18/08/2017	1/08/2017	15/08/2017	4006
CHICLIN RAMOS PERSEO	M03025	\$ 6,000.00	17/07/2017	16/06/2017	30/06/2017	4006
POOT LUJAN ZENAYDA ARACELY	M02003	\$ 15,172.00	7/08/2017	1/07/2017	31/07/2017	4006
SANCHEZ FLORES ROBERTO	CF40004	\$ 4,774.16	18/09/2017	1/09/2017	15/09/2017	4006
BATUN CAN PATRICIA GUADALUPE	M02035	\$ 6,273.12	18/08/2017	1/07/2017	31/07/2017	4006
SALAZAR GOMEZ PATRICIA MARISOL	M03025	\$ 5,887.74	17/07/2017	1/06/2017	30/06/2017	4006
SILVA JIMENEZ JORGE	M03004	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
MENA GOMEZ MARIA NAYELI	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
URIOSTEGUI ALEGRIA KAREN BETZABE	M02019	\$ 15,172.00	17/07/2017	16/06/2017	30/06/2017	4006
HERNANDEZ GARCIA LUIS ROBERTO	M03024	\$ 2,956.41	29/08/2017	1/08/2017	15/08/2017	4006
VELAZQUEZ RAMIREZ MARLY	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
PINO MAY GILDA BEATRIZ	M02048	\$ 2,746.96	18/08/2017	1/07/2017	31/07/2017	4006
LUIS ROBLES ELIZABETH	M03024	\$ 641.66	29/09/2017	11/09/2017	17/09/2017	4006
BRAVO MARTINEZ PERLA CECILIA	M02048	\$ 2,746.96	18/08/2017	1/07/2017	31/07/2017	4006
ZARATE CUEVAS CARLOS ARTURO	M01004	\$ 41,605.00	18/08/2017	1/06/2017	31/07/2017	4006
FLORES VALDEZ WALTER PAUL	M03004	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
GOMEZ ORDONES BRENDA ISABEL	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
ALARCON LOZANO MARIANA	M03004	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
SANCHEZ GONZALEZ YAZURI ROSETT	M01006	\$ 6,965.88	17/07/2017	16/06/2017	30/06/2017	4006
MORALES MORAN BERENICE GUADALUPE	M02035	\$ 7,783.00	17/07/2017	1/06/2017	30/06/2017	4006
ORTEGA FUENTES DIANA ANGELICA	M02049	\$ 12,000.00	18/08/2017	16/07/2017	15/08/2017	4006
CORDOVA POTENCIANO DIEGO ARMANDO	M03004	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
TEYER BOBADILLA MARIA ANTONIA	M03024	\$ 5,022.50	7/08/2017	16/07/2017	31/07/2017	4006
RIVERA HERNANDEZ SCHEILLY CHANTAL EUGENI	M01007	\$ 14,369.00	18/08/2017	16/07/2017	15/08/2017	4006
GUZMAN RODRIGUEZ JESSICA PAOLA	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
RUEDA ALVARADO PABLO ANDRES	M03024	\$ 2,476.59	29/09/2017	1/09/2017	15/09/2017	4006
DOMINGUEZ ZAMUDIO MARTHA ELENA	M03025	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
LOPEZ MEDRANO ANNET BERENICE	M01006	\$ 9,272.88	14/09/2017	16/08/2017	31/08/2017	4006
TUN PECH DIANA YALILY ALEJANDRA	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
CANTE EK LAURA ARACELLY	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
ALCOCER QUINONES CARLOS GIBRAN	M03004	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
CHE CETZAL FRANCISCO JAVIER	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
CACERES CORONA ROGELIO ADRIAN	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
GIL POMOL RUBI ASUNCION	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
DOMINGUEZ GONZALEZ ALONDRA MARIVI	M02036	\$ 5,604.26	14/08/2017	1/07/2017	31/07/2017	4006
ARAUJO BURGOS CARLOS EZEQUIEL	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
AKE DZUL KENIA MARICEL	M02035	\$ 6,273.12	18/08/2017	1/07/2017	31/07/2017	4006
SANCHEZ CANUL ANA KAREN	M02035	\$ 2,476.59	14/08/2017	16/07/2017	31/07/2017	4006
HERNANDEZ POOT LOIDA ESTHER	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
DIAZ HAU EDUARDO	M02035	\$ 12,546.00	14/09/2017	1/07/2017	31/08/2017	4006
BAEZA CHAN SONIA FERNANDA	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
CANUL PARRA ZEILA SARAH	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
ESTRELLA OLEA KRIZIA ALEJANDRA	M02035	\$ 6,273.12	18/08/2017	1/07/2017	31/07/2017	4006
BRICENO CAN WILBERTH ARTURO	M03025	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
FERNANDEZ CAUICH VANESSA DEL ROCIO	M03025	\$ 4,988.00	18/08/2017	1/08/2017	15/08/2017	4006

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				Fecha de inicio	Fecha de conclusión	
SIERRA SOLIS JUAN CARLOS	M03025	\$ 4,988.00	18/08/2017	1/08/2017	15/08/2017	4006
MENENDEZ LIZAMA SANDRA ANTONIETA	M02036	\$ 2,802.13	14/08/2017	16/07/2017	31/07/2017	4006
PINEDA GIRON LUIS ANGEL	M01006	\$ 33,359.20	18/08/2017	1/06/2017	31/07/2017	4006
ALCOCER NAHUAT BENJAMIN	M02035	\$ 6,273.12	18/08/2017	1/07/2017	31/07/2017	4006
FLORES DUARTE JAVIER ANDRES	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
BAEZA ARIAS JOSE RICARDO	M03025	\$ 4,988.00	7/08/2017	16/07/2017	31/07/2017	4006
TORRES GARCIA MIRIAM JANETT	M02035	\$ 6,273.12	18/08/2017	1/07/2017	31/07/2017	4006
VAZQUEZ ANCONA FELIPE DEVADIB	M02001	\$ 4,900.81	18/09/2017	1/09/2017	15/09/2017	4006
RODRIGUEZ MENESES ELSY JOSSELIN	M02035	\$ 11,674.50	29/08/2017	1/07/2017	15/08/2017	4006
CHI CANUL CARLOS ALFREDO	M02036	\$ 17,839.00	18/08/2017	1/07/2017	31/07/2017	4006
MARIN MARTINEZ CESAR ALEJANDRO	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
LARA CANTO IVAN ULISES	M02049	\$ 12,000.00	18/08/2017	16/07/2017	15/08/2017	4006
SANCHEZ RAMIREZ DEYSI DEL CARMEN	M02048	\$ 2,746.96	18/08/2017	1/07/2017	31/07/2017	4006
CECILIO ESCALANTE ALI RAZIEL	M02049	\$ 5,022.64	29/09/2017	1/09/2017	15/09/2017	4006
PUGA CAHUICH CLAUDIA LETICIA	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
CHAN TUZ MARIA LORENA	M03005	\$ 2,746.96	14/08/2017	1/07/2017	31/07/2017	4006
ESPARZA OSNAYA ARIADNA MERCEDES	M03025	\$ 4,988.00	7/08/2017	16/07/2017	31/07/2017	4006
CHI QUINONES JESUS FERNANDO	M03004	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
RIOS AVILES JESSICA YARENI	M03004	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
ITZA SAMOS LUCILIA MARLENE	M03005	\$ 2,746.96	29/08/2017	16/07/2017	15/08/2017	4006
CHAVARRIA GUERRERO JAIME RICARDO	M01006	\$ 8,339.84	17/07/2017	16/06/2017	30/06/2017	4006
ROSADO GALVAN FRANCISCO DE JESUS	M03025	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
BENITEZ RIVERA ANA KAREN	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
DELGADO RUIZ ANEL	M03024	\$ 1,375.00	14/08/2017	16/07/2017	31/07/2017	4006
MOLINA GARCIA FANNY JANAI	M01006	\$ 8,339.84	29/08/2017	1/08/2017	15/08/2017	4006
MEDINA HERNANDEZ WENDY JHOANNY	M03018	\$ 16,039.50	1/09/2017	16/07/2017	31/08/2017	4006
HERRERA CHI MARCOS DE JESUS	M01006	\$ 25,019.52	29/08/2017	1/07/2017	15/08/2017	4006
ALBARRAN TORALVA LILIA CARIME	CF40004	\$ 3,686.90	20/07/2017	1/07/2017	15/07/2017	4006
CARRILLO VILLALOBOS KENIA	M02006	\$ 15,607.00	7/08/2017	1/07/2017	31/07/2017	4006
CALDERON UC RAFAEL	CF41056	\$ 3,686.90	20/07/2017	1/07/2017	15/07/2017	4006
APODACA FABIAN MARIA SARAHI	M01007	\$ 14,369.00	18/08/2017	16/07/2017	15/08/2017	4006
PEREZ VIERA HADRA ELLEAN	M03025	\$ 4,988.00	18/08/2017	1/08/2017	15/08/2017	4006
MATA MORALES KAREN YASURY	M03025	\$ 4,988.00	18/08/2017	1/08/2017	15/08/2017	4006
GOMEZ DOMINGUEZ HIPOLITO	M03004	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
LARA PORTUGAL JOSE JAVIER	M03004	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
SANTOS CUMI FANNI LINEY	M02015	\$ 14,348.18	18/08/2017	1/07/2017	31/07/2017	4006
CANUL DAMAS NICTE	M02015	\$ 14,348.18	18/08/2017	16/07/2017	15/08/2017	4006
GONZALEZ GEDOVIVUS MARIA LORENA	M01006	\$ 6,965.88	28/07/2017	1/07/2017	15/07/2017	4006
CONTRERAS CARRILLO KARLA VIANEY	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
CHIMAL SANCHEZ JAZMIN LUCELY	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
PEREZ GALICIA WENDY ALEJANDRA	M02015	\$ 37,500.00	18/09/2017	1/07/2017	15/09/2017	4006
LIZAMA SANTOS ANA ROSA	M03025	\$ 4,988.00	18/08/2017	1/08/2017	15/08/2017	4006
SORIANO CARBALLO JOSE DANIEL	M02036	\$ 17,839.00	18/08/2017	1/07/2017	31/07/2017	4006
SOSA CAMPOS ZEIDY GUADALUPE	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
PENA GARCIA MARIA EUGENIA	M03005	\$ 2,746.96	14/08/2017	1/07/2017	31/07/2017	4006
ARANA HERNANDEZ VICTOR ERNESTO	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
POOT CHI CINTHIA SELENE	M03004	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
NAHUAT MAY LEIDY MARISOL	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
HERNANDEZ CACHO MARIA TERESA ROCIO	M02006	\$ 3,442.33	14/09/2017	16/08/2017	31/08/2017	4006
CHABLE RAMIREZ JOSE ARMANDO	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
MATUS RODRIGUEZ NALLELI	CF40004	\$ 5,643.97	18/09/2017	1/09/2017	15/09/2017	4006
EK BE JAIME PASCUAL	M03004	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
TORRES FLORES BRENDA ITZEL	M03004	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
BABB ANDRADE JORGE CARLOS	CFOC002	\$ 5,050.95	28/07/2017	10/07/2017	15/07/2017	4006
LUGO MOO FATIMA SOFIA	M03004	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
AGUILAR VIDAL MARIA ISABEL	M03018	\$ 16,039.50	1/09/2017	16/07/2017	31/08/2017	4006
SANCHEZ YAH MIGUEL ANGEL	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006

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Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha de inicio	Fecha de conclusión	
CORREA VELAZQUEZ ALEJANDRA	M02006	\$ 15,607.00	7/08/2017	1/07/2017	31/07/2017	4006
CAB CANO GISSELLE	CFOC002	\$ 12,627.39	28/07/2017	1/07/2017	15/07/2017	4006
GOMEZ RIVERA ANGEL SALVADOR	M03019	\$ 6,009.00	18/08/2017	1/08/2017	15/08/2017	4006
RUIZ CUXIM KENNY DE JESUS	M03024	\$ 4,742.50	18/08/2017	1/08/2017	15/08/2017	4006
AGUIRRE SALAZAR PATRICK STERLING	M02054	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
BUSTILLOS GARCIA ROCELY ANAHI	M03024	\$ 1,840.45	18/08/2017	1/08/2017	15/08/2017	4006
BUSTILLOS GARCIA ROCELY ANAHI	CF40004	\$ 3,686.90	29/08/2017	1/08/2017	15/08/2017	4006
NOVELO POOL JESSI RUTHEL	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
HERNANDEZ VALLEJO MARCO ANTONIO	M03004	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
TORRES UCAN YAZMIN LILIANA	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
OSORIO JUAREZ DIANA LAURA	M03004	\$ 9,000.00	1/09/2017	16/07/2017	31/08/2017	4006
ZAPATA TAH VERONICA NAYADUR	M01006	\$ 9,272.88	14/09/2017	16/08/2017	31/08/2017	4006
ITZINCAB SOLIS ESTEFANY GUADALUPE	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
CHAN CHAN ANDREY GIOVANNY	M02049	\$ 12,000.00	18/08/2017	16/07/2017	15/08/2017	4006
ARZAPALO SOBERANIS JUAN ARTURO	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
SANTOS MARTIN ANA GRACIELA	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
ARCEO CASTILLO DIANE JACQUELINE	M02036	\$ 8,919.50	18/08/2017	1/08/2017	15/08/2017	4006
JUAREZ ARCE LUCERO	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
CERVERA HERRERA IRVING JESUS	M03024	\$ 3,442.33	28/07/2017	1/07/2017	15/07/2017	4006
TINAH CASTILLO VERONICA DEL ROSARIO	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
BERNARDO LERDO BENITO	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
REJON RODRIGUEZ GONZALO JOSE	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
MAC KANTUN CARLOS ENRIQUE	M03004	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
MOO CANUL JORGE ALBERTO	M03018	\$ 5,614.00	28/07/2017	1/07/2017	15/07/2017	4006
SANCHEZ PRADO ARACELI	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
UC BAAS ALAN ULISES	M01006	\$ 5,589.33	18/08/2017	1/08/2017	15/08/2017	4006
LOPEZ MEJIA LAIRD DAREN	M01006	\$ 33,006.00	18/08/2017	16/07/2017	15/08/2017	4006
DOMINGUEZ LARA MARIA DE LOURDES	M02048	\$ 2,746.96	18/08/2017	1/07/2017	31/07/2017	4006
GARDUZA DE LA FUENTE LILY DEL CARMEN	M02035	\$ 2,476.59	28/07/2017	1/07/2017	15/07/2017	4006
PEREZ LARA FREDY	M02048	\$ 2,746.96	18/08/2017	1/07/2017	31/07/2017	4006
CAUICH MEDINA DAVID ANTONIO	CF40004	\$ 5,643.97	28/07/2017	1/07/2017	15/07/2017	4006
QUE VAZQUEZ RACHEL NOHEMY	M03018	\$ 5,614.00	29/09/2017	1/09/2017	15/09/2017	4006
PEREZ MONTIEL DIANEY	M03024	\$ 1,840.45	14/08/2017	16/07/2017	31/07/2017	4006
UC ANGULO JORGE ALBERTO	CFMA002	\$ 11,225.83	28/07/2017	10/07/2017	15/07/2017	4006
DEL ARCO CABRERA DULCE MARIA	M03018	\$ 16,039.50	1/09/2017	16/07/2017	31/08/2017	4006
UC ANGULO JORGE ALBERTO	CFPB002	\$ 11,827.63	28/07/2017	16/06/2017	15/07/2017	4006
PINA BAZAN ARGELY GUADALUPE	M03018	\$ 16,039.50	1/09/2017	16/07/2017	31/08/2017	4006
ROSADO SANABRIA EZIO	M03018	\$ 16,039.50	1/09/2017	16/07/2017	31/08/2017	4006
AMORES SANCHEZ PAULINA	M01006	\$ 8,339.84	18/08/2017	1/08/2017	15/08/2017	4006
RIVERO MANZANILLA MAURO JESUS	M01007	\$ 6,965.88	29/09/2017	1/09/2017	15/09/2017	4006
HERNANDEZ LOPEZ MARIA ESTHER	M02036	\$ 8,919.50	28/07/2017	1/07/2017	15/07/2017	4006
OROZCO CHACON CLELIA MARGARITA	CF40004	\$ 4,413.48	28/07/2017	1/07/2017	15/07/2017	4006
BUITRON CAAMAL SANDRA YAZMIN	M03004	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
CHE CHI MARIA ANGELICA	M03025	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
ROMERO CRUZ BENJAMIN	M01004	\$ 55,000.00	18/09/2017	1/07/2017	15/09/2017	4006
CAB AC JAFET ALFREDO	M03005	\$ 2,746.96	14/08/2017	1/07/2017	31/07/2017	4006
SOBERANIS CANCHE ARELY GUADALUPE	M03005	\$ 2,746.96	14/08/2017	1/07/2017	31/07/2017	4006
CHALE CAAMAL MIRIAN PATRICIA	M03005	\$ 2,746.96	14/08/2017	1/07/2017	31/07/2017	4006
TUK CHIMAL HEYDI MAURENI	M03025	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
PERAZA MENA LUIS ARCANGEL	M03025	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
BAAS CEN WENDY MARISOL	M03025	\$ 3,000.00	18/08/2017	1/08/2017	15/08/2017	4006
CANCHE MAY JUAN BAUTISTA	M03004	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
ESCALANTE POOT GUILLERMO ALBERTO	M03025	\$ 3,000.00	18/08/2017	1/08/2017	15/08/2017	4006
NAHUAT NOH YOLANDA BEATRIZ	M02035	\$ 9,409.50	28/07/2017	1/06/2017	15/07/2017	4006
HERRERA DZIB MARTIN ALBERTO	M02035	\$ 9,409.50	28/07/2017	1/06/2017	15/07/2017	4006
TORREZ SEGURA ROXANA KARIME	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
XIU KUMUL GLADIS MARISOL	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006

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Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha de inicio	Fecha de conclusión	
KANTUN AGUILAR MARIANNE DEL ROSARIO	M03005	\$ 2,746.96	14/08/2017	1/07/2017	31/07/2017	4006
HERNANDEZ DOMINGUEZ MOISES	M03005	\$ 2,746.96	14/08/2017	1/07/2017	31/07/2017	4006
MAGANA CRUZ OSVALDO RUBEN	M03005	\$ 2,746.96	14/08/2017	1/07/2017	31/07/2017	4006
TZEC PAT LUIS ALBERTO	CF40004	\$ 8,826.96	18/08/2017	1/07/2017	31/07/2017	4006
TEC HERNANDEZ MARIA ADELAIDA	M02035	\$ 6,273.12	18/08/2017	1/07/2017	31/07/2017	4006
CORAL QUE SERGIO IVAN	M02035	\$ 6,273.12	18/08/2017	1/07/2017	31/07/2017	4006
COUOH CHUMBA WILMA GUILLERMINA	M02035	\$ 6,273.12	18/08/2017	1/07/2017	31/07/2017	4006
CHIM HERNANDEZ RITA JAQUELYN	M02036	\$ 5,604.26	14/08/2017	1/07/2017	31/07/2017	4006
BRACAMONTES ANTONIO DIANA LUISA	M02035	\$ 6,273.12	18/08/2017	1/07/2017	31/07/2017	4006
HERNANDEZ HERNANDEZ VICTOR ALONSO	M01004	\$ 41,605.00	18/08/2017	1/06/2017	31/07/2017	4006
URIBE TRUJILLO JOSE ANTONIO	M01006	\$ 27,818.64	28/07/2017	1/06/2017	15/07/2017	4006
PINTO GOMEZ GUADALUPE CONCEPCION	M01006	\$ 37,091.52	14/09/2017	1/07/2017	31/08/2017	4006
CRUZ CRUZ ARIANA	M03005	\$ 2,746.96	14/08/2017	1/07/2017	31/07/2017	4006
CAUICH ANDRADE RAINER JHONATTAN	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
ALONZO SANCHEZ CLAUDIA ANEL	M02035	\$ 2,476.59	28/07/2017	1/07/2017	15/07/2017	4006
UH AKE ALBA FLOR	M02048	\$ 2,746.96	18/08/2017	1/07/2017	31/07/2017	4006
PERUSQUIA TILIT JORGE ISMAEL	M03005	\$ 2,746.96	29/08/2017	16/07/2017	15/08/2017	4006
COCOM XOOL ALBERT ABRAHAM	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
PINZON MOGUEL FABIOLA	M02049	\$ 4,413.48	28/07/2017	1/07/2017	15/07/2017	4006
LOPEZ DOMINGUEZ PATRICIA YASMIN	M03005	\$ 2,746.96	14/08/2017	1/07/2017	31/07/2017	4006
GARCIA VELASCO FIDENCIO DAVID	CFOC002	\$ 16,128.60	28/07/2017	16/06/2017	15/07/2017	4006
RAMIREZ CANCHE KARLA NALLELY	CF40004	\$ 8,064.30	28/07/2017	1/07/2017	15/07/2017	4006
HERNANDEZ HERNANDEZ JUAN ARMANDO	M02035	\$ 3,136.56	28/07/2017	1/07/2017	15/07/2017	4006
FUENTES LOPEZ LINA MARLEN	M03025	\$ 14,010.65	28/07/2017	1/05/2017	15/07/2017	4006
ESQUIVEL MATEO GISSETTE	M01004	\$ 11,813.03	14/08/2017	16/07/2017	31/07/2017	4006
POOT CAMPOS GUALBERTO DARIO	M02035	\$ 6,273.12	18/08/2017	1/07/2017	31/07/2017	4006
BALAM SANCHEZ EIDY MARIBEL	M02035	\$ 6,273.12	18/08/2017	1/07/2017	31/07/2017	4006
MONGE MOGUEL SELMA GUADALUPE	M03025	\$ 11,208.52	28/07/2017	16/05/2017	15/07/2017	4006
ROSALES CARREON MILDRED ELENA	M01006	\$ 27,818.64	28/07/2017	1/06/2017	15/07/2017	4006
AREVALO VANEGAS YURI ABDEL	M01004	\$ 11,813.03	14/09/2017	16/08/2017	31/08/2017	4006
NAREZ ALVAREZ JORGE LUIS	M03018	\$ 11,228.00	22/08/2017	1/07/2017	31/07/2017	4006
MORALES SOLIS EDUARDO	M03022	\$ 6,941.00	22/08/2017	1/07/2017	31/07/2017	4006
MALDONADO ALEJOS RAMON DEL SOCORRO	M03022	\$ 6,941.00	22/08/2017	1/07/2017	31/07/2017	4006
AYALA SANCHEZ JOSE FRANCISCO	M03022	\$ 6,941.00	22/08/2017	1/07/2017	31/07/2017	4006
CANO MAY KAREN ANNEL	M02035	\$ 6,273.12	18/08/2017	1/07/2017	31/07/2017	4006
JIMENEZ MARTINEZ MARIO ALBERTO	M03022	\$ 6,941.00	22/08/2017	1/07/2017	31/07/2017	4006
TOMAS MAZARIEGOS NELVA MINELIA	M03022	\$ 6,941.00	22/08/2017	1/07/2017	31/07/2017	4006
CONTRERAS GARCIA LEONOR	M02003	\$ 2,802.13	28/07/2017	1/07/2017	15/07/2017	4006
CHAN PECH BEDTZI LORELEY	M02035	\$ 6,273.12	18/08/2017	1/07/2017	31/07/2017	4006
POOT CALDELAS INGRID AMALINALLI	M02035	\$ 6,273.12	18/08/2017	1/07/2017	31/07/2017	4006
CASTILLO ESPINOSA DULCE MARIA	M01004	\$ 9,026.83	18/08/2017	1/08/2017	15/08/2017	4006
GALDAMES AGUILAR MONICA JESSICA	M01006	\$ 6,965.88	28/07/2017	1/07/2017	15/07/2017	4006
PEREZ CAN YUSEF ABIEL	M02035	\$ 6,273.12	18/08/2017	1/07/2017	31/07/2017	4006
MORENO MARQUEZ VERONICA ALEJANDRA	M02035	\$ 6,273.12	18/08/2017	1/07/2017	31/07/2017	4006
RUIZ SUMANO ANDRES HALLY	M01006	\$ 7,718.00	28/07/2017	1/07/2017	15/07/2017	4006
GARCIA LAGUNAS MARISA	M02040	\$ 4,677.88	14/08/2017	16/07/2017	31/07/2017	4006
CAAMAL URICH ANGEL ALEJANDRO	M02054	\$ 2,000.00	18/08/2017	1/08/2017	15/08/2017	4006
CORTEZ CHAVEZ RUBEN ALEJANDRO	M03020	\$ 2,476.59	28/07/2017	1/07/2017	15/07/2017	4006
CALDERON UC RAFAEL	CF41056	\$ 3,686.90	29/08/2017	1/08/2017	15/08/2017	4006
EUAN MORENO MIRIAM GUADALUPE	M03005	\$ 1,373.48	14/08/2017	16/07/2017	31/07/2017	4006
CARRILLO DEL POZO JORGE ENRIQUE	M03018	\$ 11,228.00	22/08/2017	1/07/2017	31/07/2017	4006
EVILLARD GARZA ERWAN NICANOR	M01004	\$ 22,978.62	18/09/2017	1/08/2017	31/08/2017	4006
CHI POOT JUAN ANTONIO	M03004	\$ 9,000.00	1/09/2017	16/07/2017	31/08/2017	4006
VERA MENA MIGUEL ANGEL	M03025	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
TREJO NOVELO ARIADNE MARGELY	M03004	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
GARCIA ARAMBURO MARICELA	M03018	\$ 5,614.00	28/07/2017	1/07/2017	15/07/2017	4006
CUC BALAN LIDIA MIREYA	CFPQ002	\$ 8,908.54	14/08/2017	1/07/2017	31/07/2017	4006



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Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha de inicio	Fecha de conclusión	justificacion
MARTINEZ HERNANDEZ YURANI	M02068	\$ 3,250.00	18/08/2017	1/08/2017	15/08/2017	4006
PEREZ HERNANDEZ JUDITH ARANZA	M02068	\$ 3,250.00	18/08/2017	1/08/2017	15/08/2017	4006
BASILIO ESPEITES PABLO	M03024	\$ 2,956.41	14/08/2017	16/07/2017	31/07/2017	4006
CAMPOS CORTES JOSE LAZARO	M02054	\$ 2,000.00	14/08/2017	16/07/2017	31/07/2017	4006
BARBOSA MEX EDUARDO FACUNDO	M03004	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
PLASCENCIA VAZQUEZ DIANA	CF40004	\$ 3,686.90	29/08/2017	1/08/2017	15/08/2017	4006
DIAZ MORENTIN MARCO ANTONIO	CF40004	\$ 3,686.90	29/08/2017	1/08/2017	15/08/2017	4006
LAZCANO SANTOS MILTON VICENTE	CF40004	\$ 3,686.90	29/08/2017	1/08/2017	15/08/2017	4006
MORALES CANO SOSTENE	M02036	\$ 2,802.13	14/09/2017	16/08/2017	31/08/2017	4006
MAS CIGARROA JOSE ENRIQUE	M03004	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
PALOMO OCANA ROSA ESTHEFANI	M03004	\$ 9,000.00	1/09/2017	16/07/2017	31/08/2017	4006
RIVEROL VALDEZ GEORGINA ELIZABETH	M03004	\$ 9,000.00	1/09/2017	16/07/2017	31/08/2017	4006
VELAZQUEZ FLOTA ALEJANDRO	M03018	\$ 10,693.00	1/09/2017	1/08/2017	31/08/2017	4006
MEZQUITA BOBADILLA FELIPE	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
SOSA PECH DULCE CARMINA	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
HERNANDEZ ROBLERO ELI	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
AGUILAR AGUILAR ELIZABETH	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
CUPUL CHI CECILIA GUADALUPE	M02068	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
SILVA ARCE ADRIAN DE JESUS	M03004	\$ 3,000.00	18/08/2017	16/07/2017	31/07/2017	4006
PADILLA FRANYUTTI LUCAS ALEJANDRO	CF40004	\$ 7,373.80	18/08/2017	1/07/2017	31/07/2017	4006
CONTRERAS RAMON JESUS ALEXANDRO	M03004	\$ 6,000.00	29/09/2017	16/08/2017	15/09/2017	4006
RODRIGUEZ ACOPA THALIA DAYANA	M02015	\$ 5,281.60	18/09/2017	16/08/2017	31/08/2017	4006
ALPUCHE JAVIER LLUVIA DE ABRIL	CF40004	\$ 8,100.38	29/08/2017	1/08/2017	15/08/2017	4006
CANUL MEDINA ESTEBAN PORFIRIO	M03024	\$ 3,442.33	14/09/2017	16/08/2017	31/08/2017	4006
UC JIMENEZ HERVIN YOVANI	M03022	\$ 3,470.50	14/09/2017	16/08/2017	31/08/2017	4006
CORTES MALDONADO ADRIANA GUADALUPE	CF40004	\$ 4,413.48	14/09/2017	16/08/2017	31/08/2017	4006
CORTES SANTIN LINABEL DEL CARMEN	CF40004	\$ 11,287.94	18/09/2017	16/08/2017	15/09/2017	4006
CASTILLO KOH VICTOR MANUEL	CF40004	\$ 4,413.48	29/08/2017	1/08/2017	15/08/2017	4006
CARRILLO SOSA TOMAS ANTONIO	CF40004	\$ 7,727.28	14/09/2017	16/08/2017	31/08/2017	4006
MORENO RODRIGUEZ RICARDO ALBERTO	CF40004	\$ 3,686.90	1/09/2017	16/08/2017	31/08/2017	4006
RUIZ CHAGOYA CARLOS ALBERTO	CF40004	\$ 4,774.16	1/09/2017	16/08/2017	31/08/2017	4006
PISTE PAT ANDRES EULALIO	CF40004	\$ 4,413.48	29/09/2017	1/09/2017	15/09/2017	4006
RAMOS VILLANUEVA JUAN CARLOS	M01006	\$ 8,339.84	29/09/2017	1/09/2017	15/09/2017	4006
CABALLERO CASTRO SAMANTHA STEFANIA	M02015	\$ 5,821.12	29/09/2017	1/09/2017	15/09/2017	4006
CUEVAS VILLANUEVA SABRINA ASUNCION	CF40004	\$ 8,064.30	29/09/2017	1/09/2017	15/09/2017	4006
COB MAY MARIA MARCELA	M03005	\$ 1,373.48	29/09/2017	1/09/2017	15/09/2017	4006
HERNANDEZ VAZQUEZ ELIZABETH	M03005	\$ 1,373.48	29/09/2017	1/09/2017	15/09/2017	4006
USCANGA VELEZ TANIA ABIGAIL	M03024	\$ 1,375.00	29/09/2017	1/09/2017	15/09/2017	4006
SOSA ESTRADA KARINA JANICE	M02040	\$ 2,535.79	29/09/2017	8/09/2017	15/09/2017	4006
SANTOS LIMA CARLOS ROBERTO	CF41056	\$ 5,643.77	29/09/2017	1/09/2017	15/09/2017	4006
LOPEZ GONGORA JORGE ANTONIO DE JESUS	CF41056	\$ 5,643.77	29/09/2017	1/09/2017	15/09/2017	4006
SAN GERMAN SIMON JESSICA GUADALUPE	CF41056	\$ 3,686.90	29/09/2017	1/09/2017	15/09/2017	4006
RUIZ GODOY LYDIA DUBELSA	M01006	\$ 8,339.84	29/09/2017	1/09/2017	15/09/2017	4006
PEREZ SANDI TECUANHUEHUE ALEJANDRO	M01006	\$ 8,339.84	29/09/2017	1/09/2017	15/09/2017	4006
HERNANDEZ ARCE CITLALI MALAF	M01006	\$ 8,339.84	29/09/2017	1/09/2017	15/09/2017	4006
CANUL MEX DORELI MARIA	M03025	\$ 9,000.00	29/09/2017	1/08/2017	15/09/2017	4006
VAZQUEZ OJEDA JOAN SEBASTIAN	CF40004	\$ 11,287.94	29/09/2017	16/08/2017	15/09/2017	4006
Importe total de pagos retroactivos		\$ 3,718,909.77				