

**Entidad Federativa: Guerrero**  
**Periodo : Primer Trimestre 2017**  
**Pagos Retroactivos**

						Periodo por Concepto del Pago		Justificación
Nombres			Tipo de plaza	Pagos	Fecha de Pago	Fecha de inicio	Fecha de conclusion	
ALARCON	LOPEZ	PATRICIA	M03023	4432.51	15022017	16012017	31012017	4503
ARZALUZ	NAVA	PEDRO FELIPE	M01011	31016.42	15022017	01012017	31012017	4503
OLEA	SANCHEZ	EDITH	M01004	27419.40	15022017	01012017	31012017	4503
GUTIERREZ	ESPINOZA	DULCE ROCIO	M02105	18818.78	15022017	01012017	31012017	4503
MIRANDA	PONCIANO	ELIZABETH	M02072	15631.30	15022017	01012017	31012017	4503
CASTRO	TORRES	OLIVIA	M02107	20702.44	15022017	01012017	31012017	4503
MORENO	ESTRADA	VERONICA	M02105	15435.04	15022017	01012017	31012017	4503
ECHVERRIA	ECHVERRIA	ALMA DELIA	M02035	12720.66	15022017	01012017	31012017	4503
BASILIO	ORDO&EZ	CARLOS AUGUSTO	M03020	4908.28	15022017	16012017	31012017	4504
MARGARITO	HERNANDEZ	TOMASA	M02036	6754.57	15022017	16012017	31012017	4504
MENDOZA	GONZAGA	PABLO ADEMIR	M03018	5385.14	15022017	16012017	31012017	4504
URIOSTEGUI	LAGUNAS	ELIZABETH	M02034	8341.76	15022017	16012017	31012017	4504
DEL RIO	BENAVIDES	ROXANA	M02040	7627.28	15022017	16012017	31012017	4504
HERNANDEZ	HERNANDEZ	MAYRA ROCIO	M02035	7711.23	15022017	16012017	31012017	4504
SALGADO	GARCIA	ALEJANDRA	M02040	13971.90	15022017	01012017	31012017	4503
PEREZ	CORIA	VIRIDIANA	M02036	6754.57	15022017	16012017	31012017	4504
VARGAS	SILVA	EDWIN	M02054	29170.15	28022017	01122016	15022017	4003
LOPEZ	GARCIA	KARLA LICET	M02082	36056.80	28022017	01122016	15022017	4003
IBARRA	CORTES	AGUSTIN SERGIO	M03025	21722.20	28022017	01122016	15022017	4003
GODINEZ	AQUINO	ORLANDO	M02073	10378.80	28022017	16012017	15022017	4003
LOCIA	BAUTISTA	GILDARDO	M02073	10378.80	28022017	16012017	15022017	4003
REYES	LOPEZ	JAVIER	M02073	10378.80	28022017	16012017	15022017	4003
ALARCON	AVILA	EDGAR	M03023	22162.55	28022017	01122016	15022017	4003
MARTINEZ	LOPEZ	JUAN DAVID	M03020	9816.56	28022017	16012017	15022017	4003
GALINDO	RAMIREZ	DANIVIA	M02054	10847.54	28022017	16012017	15022017	4003

VELAZQUEZ	GAONA	GUILLERMO	M01006	64417.05	28022017	01122016	15022017	4003
REA	MARTINEZ	SUSANA	M03025	21722.20	28022017	01122016	15022017	4003
ACEVEDO	FIGUEROA	LUCILA	M02035	53978.61	28022017	01112016	15022017	4003
RAMIREZ	CASTA&EDA	SERAFIN	M01004	95967.90	28022017	01112016	15022017	4003
ORNELAS	CASILLAS	MIARIA GUADALUPE	M02035	15422.46	28022017	16012017	15022017	4004
RODRIGUEZ	NAVA	JOSE LUIS	M01006	23740.62	28022017	16012017	15022017	4004
SALAZAR	REYNOSO	MARIA FERNANDA	M03024	8787.98	28022017	16012017	15022017	4004
ECHVERRIA	LANDIN	MOISES	M02029	3932.25	28022017	01022017	15022017	4503
AGUILAR	TORNEZ	FANNI	M02036	22878.15	28022017	01012017	15022017	4503
CRUZ	MOJICA	FERNANDO	M02073	10378.80	28022017	16012017	15022017	4504
RENDON	CONTRERAS	BLANCA SIMONA	M01006	23740.62	28022017	16012017	15022017	4504
CARRASCO	ALATORRE	GUILLERMO	M02035	15422.46	28022017	16012017	15022017	4504
SALAS	PERALTA	MARLETT	M03020	10412.30	28022017	16012017	15022017	4504
POCTZIN	REYES	ITZE EDLIN	M02048	10543.84	28022017	16012017	15022017	4504
RAMIREZ	VERGARA	HOMERO ALAN	M01006	25766.85	28022017	16012017	15022017	4504
MAGA&A	RODRIGUEZ	ADRIANA	M01006	23740.62	28022017	16012017	15022017	4504
CASTREJON	HERNANDEZ	FRANCISCO DE PAULA	M01006	19434.58	28022017	16012017	15022017	4504
AVILA	GARCIA	GLORIA	M02005	10446.82	28022017	16012017	15022017	4504
ARANA	PE&A	MARITZA	M02035	17056.74	28022017	16012017	15022017	4504
SANTAMARIA	HILARIO	JOSE MIGUEL	M02068	20655.09	28022017	01012017	15022017	4504
JUAREZ	DE LA ROSA	JOSE DE JESUS	M03022	14109.81	28022017	01012017	15022017	4504
GALEANA	SOLIS	ELENA CECILIA	M01006	25766.82	28022017	16012017	15022017	4504
DOLORES	ARREOLA	ROGELIO	M03022	14109.81	28022017	01012017	15022017	4504
ALARCON	REYES	JESUS GABRIEL	M03020	4908.28	15032017	16022017	28022017	4003
BASILIO	BERNAL	JOSE MANUEL	M03020	4908.28	15032017	16022017	28022017	4003
ESTRADA	AGUILAR	JULIO CESAR	M03021	29054.64	15032017	01122016	28022017	4003
CHANONA	MU&OZ	RICARDO DANIEL	M01006	38650.23	15032017	16012017	28022017	4003
MIRANDA	MALDONADO	VIRIDIANA	M02036	27018.28	15032017	01012017	28022017	4004
ARZALUZ	CARBAJAL	LUIS FELIPE	M01006	35610.93	15032017	16012017	28022017	4004
DE LA CRUZ	LEON	REBECA	M01006	47481.24	15032017	01012017	28022017	4504
ASTUDILLO	LEOS	NANCY ELIZABETH	M01004	59744.08	15032017	01012017	28022017	4509
TOLENTINO	SILVA	MARIA DEL PILAR	M03024	17575.96	30032017	16012017	15032017	4003
NAVA	NAVA	MA. DE LA LUZ	M02073	20757.60	30032017	16012017	15032017	4003
RAYOS	ROBLEDO	ERIK EMMANUEL	M03005	21073.40	30032017	16012017	15032017	4003

MARTINEZ	PORTILLO	GUADALUPE	M03020	19633.12	30032017	16012017	15032017	4003
ESTUPI&AN	MARCIAL	FABIAN ALEJANDRO	M03025	8688.88	30032017	16022017	15032017	4003
LOEZA	RAMOS	EMMANUEL	M02054	40838.21	30032017	01122016	15032017	4003
JAIMES	PEREZ	PABLO	M02054	23336.12	30032017	16012017	15032017	4003
VAZQUEZ	DE DIOS	VERONICA	M03020	20824.60	30032017	16012017	15032017	4003
ALARCON	AVILA	GLORIA RUHT	M02074	12317.50	30032017	16022017	15032017	4003
PALMA	GUZMAN	ALEJANDRO	M03024	9193.64	30032017	16022017	15032017	4003
LATABAN	IBARRA	VICTOR MANUEL	M03024	18387.28	30032017	16012017	15032017	4003
FERNANDEZ	SANCHEZ	RODOLFO	M02035	15422.46	30032017	16022017	15032017	4003
JUAREZ	VARGAS	KARINA	M03024	9193.64	30032017	16022017	15032017	4003
AVILEZ	CARRE&O	VIRGINIA	M03022	18260.00	30032017	16012017	15032017	4003
RIVERA	MACIAS	ALAN JAVIER	M02036	30266.16	30032017	16012017	15032017	4003
GARCIA	HIPOLITO	CELSO	M02035	34113.48	30032017	16012017	15032017	4003
SOTO	SOTO	IRVING GUADALUPE	M03005	34344.03	30032017	01122016	15032017	4003
BAUTISTA	HERRERA	JAIRO RAUL	M02048	21087.68	30032017	16012017	15032017	4004
MERA	MAQUEDA	TICITL ETELBINA	M01006	23740.62	30032017	16022017	15032017	4503
PEREZ	FLORES	GLORIA	M01006	51533.64	15022017	01122016	31012017	4005
VELAZQUEZ	GONZALEZ	JUAN ENRIQUE	M01006	59351.55	15022017	16112016	31012017	4005
GERVACIO	MONTOYA	ERIC	M02073	20757.56	15022017	01122016	31012017	4005
DELGADO	RODRIGUEZ	KAREN ITZEL	M02036	33772.80	15022017	16112016	31012017	4005
MU&OZ	MATURAN	LEONEL	M02073	22431.44	15022017	01122016	31012017	4005
NAVA	VILLANUEVA	SELENE ELIORET	M01006	71221.86	15022017	01112016	31012017	4005
MOLINA	ATRISCO	DULCE JANICE	M02036	27018.24	15022017	01122016	31012017	4005
CANELA	CAMPOS	FRANCISCO	M03025	26066.58	15022017	01112016	31012017	4005
VILLEGAS	GARCIA	ANABEL	M02036	27018.24	15022017	01122016	31012017	4005
NAVA	IBA&EZ	RICARDO	M03022	9129.98	28022017	16012017	15022017	4005
REYES	GALEANA	XOCHILT	M02073	10378.78	28022017	16012017	15022017	4005
MIRANDA	SUASTEGUI	SILVESTRE JESUS	M02073	25946.95	28022017	01122016	15022017	4005
BELLO	BELLO	WILIAM ANIBAL	M03025	8688.85	28022017	16012017	15022017	4005
CRUZ	MOLINA	CRISTAL	M02036	13509.12	28022017	16012017	15022017	4005
VALENTIN	QUINTANA	LETICIA	M02036	13509.12	28022017	16012017	15022017	4505
DELGADO	MORALES	IVAN	M01006	23740.62	28022017	16012017	15022017	4505
SALAZAR	BELTRAN	NORMA ERIKA	M03022	9406.54	28022017	16012017	15022017	4505
APONTE	BELLO	DANIEL ARAFAT	M03025	13033.29	15032017	16012017	28022017	4005

NAVA	OLEA	JOSE SANTOS	M02073	16823.58	15032017	16012017	28022017	4005
HERNANDEZ	ABELINO	ANA KAREN	M01006	47481.24	15032017	01012017	28022017	4005
ADAME	BELLO	TEOFI JESUS	M01006	35610.93	15032017	16012017	28022017	4505
SANTAMARIA	HERNANDEZ	LILIANNE	M03025	13033.29	30032017	01022017	15032017	4005
MOLINA	ACEVEDO	JESUS SANTIAGO	M03025	8688.86	30032017	16022017	15032017	4005
NAVA	MARBAN	ANAHI DEL CARMEN	M01006	23740.62	30032017	16022017	15032017	4005
DIAZ	MIRANDA	RAYNEL	M01006	35610.93	30032017	01022017	15032017	4003
MOTA	PEREZ	JOSE ALBERTO	M03022	27389.94	15022017	01112016	31012017	4005
CATALAN	CAMPOS	DEISY ARELI	M01006	71221.86	15022017	01112016	31012017	4005
OROPEZA	ESPERANZA	GLORIA	M03025	26066.58	15022017	01112016	31012017	4005
VAZQUEZ	RODRIGUEZ	IRMA	M03022	4564.99	15022017	16012017	31012017	4505
RODRIGUEZ	SANCHEZ	BLANCA ROBERTA	M03022	4564.99	15022017	16012017	31012017	4505
RAMIREZ	HERNANDEZ	KEENA LUCIA	M03022	9129.98	28022017	16012017	15022017	4005
BUSTAMANTE	ARREAGA	SONIA ESTELA	M01006	94962.48	28022017	16102016	15022017	4005
DIAZ	ORROSTIETA	CARLOS	M01006	83092.17	28022017	01112016	15022017	4005
HERNANDEZ	LEYVA	AMERICA	M03022	4564.99	15032017	16022017	28022017	4005
ECHEVERRIA	SERRANO	LIZBETH	M02003	6011.72	15032017	16022017	28022017	4005
RIVAS	ROMAN	REY GILBERTO	M03025	26066.58	15022017	01112016	31012017	4005
LEYVA	NAVA	JOSE MANUEL	M01006	71221.86	15022017	01112016	31012017	4005
DORANTES	REYNOSO	CESAR IVAN	M03025	4344.43	15022017	16012017	31012017	4505
ABARCA	VICTORIA	JOCELYN	M02036	13509.12	28022017	16012017	15022017	4005
LEYVA	NAVA	JOSE MANUEL	M01006	11870.31	15032017	16022017	28022017	4505
<b>e total de Pagos Retroactivos</b>								<b>\$ 2,673,492.81</b>