

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

					Periodo por Concepto del Pago		Justificación	
Nombres			Tipo de plaza	Pagos	Fecha de Pago	Fecha de inicio		Fecha de conclusion
MIRANDA	SUASTEGUI	ARMANDO	M02073	10804.76	15102017	01092017	30092017	4503
BAUTISTA	HERRERA	MIRIAM	M03021	20520.04	30102017	16082017	15102017	4003
ALONSO	PACO	LUCIA ALEJANDRA	M03024	14270.61	30102017	01092017	15102017	4003
PI&A	GARCIA	OMAR	M03022	10143.32	30102017	16092017	15102017	4003
GARCIA	LOPEZ	MAXIMINO	M01004	42401.28	30102017	01092017	15102017	4504
CARRE&O	URIOSTEGUI	ESTELA GUADALUPE	M03024	4756.87	15112017	16102017	31102017	4504
PIZA	LAREDO	RICARDO	M01006	36829.11	15112017	16092017	31102017	4504
BORBOA	CARRILLO	GUSTAVO	M03020	27312.45	30112017	01092017	15112017	4003
MATA	DIAZ	MIGUEL ANGEL	M02003	33752.25	30112017	01092017	15112017	4003
JAIMES	NARVAEZ	FRANCISCO	M01006	12276.37	30112017	01112017	15112017	4003
MELQUIADES	CARVAJAL	ESTHER XOCHITL	M02083	8034.57	30112017	01112017	15112017	4003
AVILA	SANTOS	SONIA	M03019	5399.13	30112017	01112017	15112017	4003
RODRIGUEZ	GOMEZ	CLAUDIA	M03023	4807.39	30112017	01112017	15112017	4003
LAGUNAS	ANDRACA	XOCHITL	M02035	8833.5	30112017	01112017	15112017	4003
MIRANDA	RAMOS	GUADALUPE	M02081	9312.1	30112017	01112017	15112017	4003
MEJIA	SALGADO	URIEL	CF41038	4693.72	15122017	16112017	30112017	4002
SANTAMARIA	HERNANDEZ	VICTOR MANUEL	CF34263	14198.9	15122017	01112017	30112017	4002
FELIPE	PORFIRIO	BLASCIDA	M02073	16207.14	15122017	16102017	30112017	4003
GOMEZ	HERNANDEZ	ANASTACIA	M02083	16001.16	15122017	01112017	30112017	4003
FARIAS	GONGORA	ANTONIO	M03020	15892.5	15122017	16102017	30112017	4003
SALAZAR	MORALES	JUAN	M01006	24552.74	15122017	01112017	30112017	4003
MOLINA	MORENO	MARIBEL	M02081	17022.96	15122017	01112017	30112017	4003
MOLINA	LUCERO	ANA YELI	M02035	24001.74	15122017	16102017	30112017	4003
VEGA	MARTINEZ	HECTOR FORTUNATO	M03024	14270.61	15122017	16102017	30112017	4003
MENDEZ	DIAZ	RAUL	M03019	10730.24	15122017	01112017	30112017	4003

CRISTOBAL	AGUIRRE	ANA PATRICIA	M01006	24552.74	15122017	01112017	30112017	4503
RESENDIZ	BAILON	LIZ AREMAR	M03025	23701.75	15102017	16072017	30092017	4005
GODOY	CORDERO	ANA LILIA	M01006	49105.48	15102017	01082017	30092017	4005
POLANCO	MACEDA	HORACIO JESUS	M02036	35076.2	15102017	16072017	30092017	4005
ORTIZ	ABUNDEZ	XOCHIQUETZAL	M03025	9480.7	15102017	01092017	30092017	4005
RODRIGUEZ	ORBE	MAGALI PALOMA	M02036	39258.7	15102017	16072017	30092017	4005
HERNANDEZ	SERRANO	ARTURO JESUS	M03025	23701.75	15102017	16072017	30092017	4005
MIRANDA	PEREZ	EVELYN MARIEL	M02036	49106.68	15102017	16062017	30092017	4005
MIRANDA	MALDONADO	VIRIDIANA	M02036	28060.96	15102017	01082017	30092017	4005
ROQUE	ROMERO	LUZ BEATRIZ	M01006	66411.6	15102017	16072017	30092017	4005
FLORES	GUTIERREZ	DONALDO ALFONSO	M03025	4740.35	30112017	01112017	15112017	4005
TORREBLANCA	LOPEZ	JAZMIN OSIRIS	M02036	15703.48	30112017	16102017	15112017	4005
OROZCO	NAVARRETE	MELISSA DENISSE	M03025	9662.28	30112017	16102017	15112017	4005
POLANCO	MU&OZ	ALEJANDRA	M02036	15703.48	30112017	16102017	15112017	4005
DORANTES	LAMPART	GEOVANI	M03025	9662.28	30112017	16102017	15112017	4005
CRUZ	GUZMAN	JUAN CARLOS	M03025	4740.35	30112017	01112017	15112017	4005
LOPEZ	ROMERO	LIZBETH	M02003	13500.88	15122017	01112017	30112017	4005
VERGARA	ALONSO	JESUS	M03025	9480.7	15122017	01112017	30112017	4005
AYALA	GARCIA	EMMANUEL	M03025	14221.05	15122017	16102017	30112017	4005
MARTINEZ	MARTINEZ	JESUS ULISES	M03025	14221.05	15122017	16102017	30112017	4005
ROMERO	SANCHEZ	HUGO	M03025	14221.05	15122017	16102017	30112017	4005
VEGA	GALEANA	FABIOLA	M02003	6750.44	15122017	16112017	30112017	4005
RAMIREZ	MARBAN	HUGO ENRIQUE	M02036	14030.48	15122017	01112017	30112017	4005
KURI	SOTO	LEONIDAS FELIPE	M03025	19324.56	15122017	01102017	30112017	4005
ANDALON	VELEZ	GUADALUPE	M01006	12276.37	30102017	01102017	15102017	4503
QUEZADA	CEBALLOS	MITSU	M02003	13500.88	15102017	01092017	30092017	4005
OTERO	GUZMAN	MARI ISABEL	M03025	23701.75	15102017	16072017	30092017	4005
ROMAN	LAURIANO	ANTONIO	M03022	5013.79	15112017	16102017	31102017	4005
AGUIRRE	RUIZ	ALEJANDRA LUCIA	M02036	7015.24	30112017	01112017	15112017	4005
DIMAS	BARRERA	GERMAN	M03025	9662.28	30112017	16102017	15112017	4005
SORIANO	ESCOBAR	LUIS ALBERTO	M02036	7015.24	30112017	01112017	15112017	4005
FERNANDEZ	VARGAS	PROCORO	M03025	4740.35	15102017	16092017	30092017	4005
ALTAMIRANO	RAMIREZ	ANDREA MICHAELL	M03025	9662.28	30112017	16102017	15112017	4005
LOPEZ	BLANCO	MARTHA CATALINA	M01006	26564.64	30112017	16102017	15112017	4005

PAREDES	JUAREZ	ANAHI	M03025	9662.28	30112017	16102017	15112017	4005
SUASTEGUI	PATRICIO	FERNANDA IVETTE	M03025	9662.28	30112017	16102017	15112017	4005
MORA	POLITO	JUAN CARLOS	M02036	14030.48	30112017	16102017	15112017	4005
GARCES	SOLCHAGA	PEDRO JOSUE	M02003	13500.88	30112017	16102017	15112017	4005
DORANTES	REYNOSO	CESAR IVAN	M03025	18961.4	15122017	01102017	30112017	4505
DAMIAN	MARIANO	MA. DE JESUS	M01006	12276.37	15102017	16092017	30092017	4505
MORALES	RIOS	MAGDA ISABEL	M02036	8893.5	30112017	01112017	15112017	4005
<b>Importe total de Pagos Retroactivos</b>				<b>\$ 1,127,584.46</b>				