

Entidad Federativa: Tabasco
Periodo: Cuarto Trimestre 2021
Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
ARANO,SALGADO/AMELIA DEL CARMEN	CF41040	\$ 21,838.40	15/10/2021	16/09/2021	30/09/2021	4002
ARCEO,CABRERA/LAURA MONSERRAT	M03004	\$ 17,670.00	15/10/2021	01/09/2021	30/09/2021	4506
BOLAINA,ALEJANDRO/ANTONIO DE JESUS	M02036	\$ 10,265.50	15/10/2021	16/09/2021	30/09/2021	4505
CARRERA,HERNANDEZ/GUADALUPE	M02035	\$ 25,991.64	15/10/2021	01/09/2021	30/09/2021	4003
COLORADO,LEON/MARTIN RODOLFO	M02036	\$ 10,265.50	15/10/2021	16/09/2021	30/09/2021	4505
CRUZ,CERVANTES/YENI GABRIELA	M02036	\$ 10,265.50	15/10/2021	16/09/2021	30/09/2021	4505
DE LA CRUZ,MAY/GUADALUPE CRISTHEL	M02036	\$ 10,265.50	15/10/2021	16/09/2021	30/09/2021	4505
DE LA CRUZ,PASCUAL/MAYRA DANIELA	M02036	\$ 10,265.50	15/10/2021	16/09/2021	30/09/2021	4505
FELIX,FALCON/TANIA MARCELA	M02036	\$ 10,265.50	15/10/2021	16/09/2021	30/09/2021	4505
GARDUZA,ANTONIO/MARIA KRISTEL	M03004	\$ 17,670.00	15/10/2021	01/09/2021	30/09/2021	4006
HERNANDEZ,HERNANDEZ/ELIDIA	M02036	\$ 10,265.50	15/10/2021	16/09/2021	30/09/2021	4505
HERNANDEZ,MORALES/MARIA JOSE	M02036	\$ 10,265.50	15/10/2021	16/09/2021	30/09/2021	4505
LOPEZ,SILVA/MARIA DEL CARMEN	M03004	\$ 17,670.00	15/10/2021	01/09/2021	30/09/2021	4506
LUNA,CERINO/BALDEMAR	M01011	\$ 53,956.06	15/10/2021	01/09/2021	30/09/2021	4003
MERODIO,GOMEZ/NERCY LAURA	M03004	\$ 17,670.00	15/10/2021	01/09/2021	30/09/2021	4006
MU&OZ,PEREZ/EDGAR ELIAS	M02036	\$ 10,265.50	15/10/2021	16/09/2021	30/09/2021	4505
PRIEGO,LLERGO/FANNY JAZMIN	M02036	\$ 10,265.50	15/10/2021	16/09/2021	30/09/2021	4505
QUE,ARANA/ADAN	M02098	\$ 8,835.00	15/10/2021	16/09/2021	30/09/2021	4505
RAMIREZ,FERNANDEZ/PATRICIA	M02036	\$ 10,265.50	15/10/2021	16/09/2021	30/09/2021	4005
DE LA ROSA,CASAO/JAIME	M02036	\$ 10,265.50	15/10/2021	16/09/2021	30/09/2021	4505
SANTIAGO,ARENA/MOISES ARTURO	M02036	\$ 10,265.50	15/10/2021	16/09/2021	30/09/2021	4505
SANTOS,LEON/MARIA DE LOS SANTOS	M02036	\$ 10,265.50	15/10/2021	16/09/2021	30/09/2021	4505
ANDRADE,LORA/AGUSTIN ARMANDO	M01006	\$ 20,715.50	31/10/2021	01/10/2021	15/10/2021	4503
DAMIAN,NOTARIO/YARENI	M02082	\$ 12,735.50	31/10/2021	01/10/2021	15/10/2021	4503
DIAZ,MARCIAL/CARMITA	M02015	\$ 14,784.00	31/10/2021	01/10/2021	15/10/2021	4006
GARCIA,VAZQUEZ/ERWIN VEDER	M03025	\$ 7,875.00	31/10/2021	01/10/2021	15/10/2021	4003
GOMEZ,ARIAS/EMILY CAROLI	M01006	\$ 37,564.78	31/10/2021	16/09/2021	15/10/2021	4005
IZQUIERDO,SANCHEZ/FRED WILLIAMS	M03021	\$ 8,575.00	31/10/2021	01/10/2021	15/10/2021	4503
LOPEZ,GARCIA/CRISTEL DEL CARMEN	M01006	\$ 20,715.50	31/10/2021	01/10/2021	15/10/2021	4003
LOPEZ DE LLERGO,URIBE/CARLOS	M03020	\$ 8,770.50	31/10/2021	01/10/2021	15/10/2021	4503
MALDONADO,CABALLERO/AARON OBED	M01008	\$ 43,883.00	31/10/2021	16/09/2021	15/10/2021	4504
MARENCO,ROJAS/DERCI DALIA	M02073	\$ 14,778.52	31/10/2021	16/09/2021	15/10/2021	4505
MAGA&A,SEGURA/SERGIO	CF41013	\$ 56,001.00	31/10/2021	16/09/2021	15/10/2021	4002
MENDEZ,JIMENEZ/SANDRA	M01006	\$ 37,564.78	31/10/2021	16/09/2021	15/10/2021	4005
NARCIZO,CISNEROS/REYNA	M02120	\$ 8,753.57	31/10/2021	01/10/2021	15/10/2021	4005
PECH,MELCHOR/MIRIAN ARLETH	M01006	\$ 20,715.50	31/10/2021	01/10/2021	15/10/2021	4003
SANTOS,DE LA CRUZ/CLARA	M02035	\$ 27,026.00	31/10/2021	16/09/2021	15/10/2021	4003
SANCHEZ,DE LA CRUZ/JUAN CARLOS	M01012	\$ 48,666.00	31/10/2021	16/09/2021	15/10/2021	4003
VELAZQUEZ,VIDAL/MARIANA	M03018	\$ 3,671.77	31/10/2021	01/10/2021	15/10/2021	4005
ANCONA,CRUZ/NEFERTITI	M01004	\$ 22,272.57	15/11/2021	16/10/2021	31/10/2021	4005
CASTRO,PEREZ/JOSE MARCELINO	M01008	\$ 21,941.50	15/11/2021	16/10/2021	31/10/2021	4503
DAMIAN,ACOSTA/MIRIAM	M02036	\$ 23,835.00	15/11/2021	01/10/2021	31/10/2021	4503
DIAZ,CASTILLO/GLADYS MIRT	M02001	\$ 36,448.00	15/11/2021	01/10/2021	31/10/2021	4003
DOMINGUEZ,CARRILLO/LAURA VICTORIA	M01006	\$ 16,430.04	15/11/2021	16/10/2021	31/10/2021	4006
DURAN,HERNANDEZ/JUAN MANUEL	M01006	\$ 41,431.00	15/11/2021	01/10/2021	31/10/2021	4003
ESPARZA,JESUS/MARIANA	M01004	\$ 22,272.57	15/11/2021	16/10/2021	31/10/2021	4005
ESPINOSA,CASTILLO/ESTEFANIA	M02036	\$ 23,835.00	15/11/2021	01/10/2021	31/10/2021	4503
FLORES,OVANDO/VANESSA DEL CARMEN	M03023	\$ 15,856.00	15/11/2021	01/10/2021	31/10/2021	4503
HERNANDEZ,DIAZ/ANGELICA ITZEL	M02035	\$ 11,808.32	15/11/2021	16/10/2021	31/10/2021	4005
HERNANDEZ,PEREZ/AUREA KARINA	M02082	\$ 25,471.00	15/11/2021	01/10/2021	31/10/2021	4503
HERNANDEZ,PEREZ/NORMA ALICIA	M02036	\$ 23,835.00	15/11/2021	01/10/2021	31/10/2021	4503
IBARRA,VALENCIA/ISIDRO	M01004	\$ 48,667.00	15/11/2021	01/10/2021	31/10/2021	4003
ISIDRO,GARCIA/YARITZA ITZEL	M01006	\$ 20,715.50	15/11/2021	16/10/2021	31/10/2021	4003
JIMENEZ,CRUZ/JACQUELINE	M03023	\$ 15,856.00	15/11/2021	01/10/2021	31/10/2021	4503
LEON,FERIA/KEYLA PAMELA	M02057	\$ 10,187.50	15/11/2021	16/10/2021	31/10/2021	4004
LEON,VERA/JOSE GERARDO	M02036	\$ 23,835.00	15/11/2021	01/10/2021	31/10/2021	4503
MARTINEZ,HERNANDEZ/JULISSA MONSERRAT	M02115	\$ 12,964.50	15/11/2021	16/10/2021	31/10/2021	4006
MARTINEZ,PEREZ/ORLANDO	CF40004	\$ 6,459.05	15/11/2021	16/10/2021	31/10/2021	4006
MAYA,RUEDA/LUIS ENRIQUE	M03022	\$ 8,220.00	15/11/2021	16/10/2021	31/10/2021	4503
MENDEZ,JIMENEZ/OSLEANA EDITH	M03019	\$ 7,298.50	15/11/2021	16/10/2021	31/10/2021	4006
MENA,MARTINEZ/GRACIELA	M02107	\$ 35,887.00	15/11/2021	01/10/2021	31/10/2021	4503
MERCADO,MARTINEZ/KARLA YVONNE	M03022	\$ 16,440.00	15/11/2021	01/10/2021	31/10/2021	4503
MIRANDA,LOPEZ/MAURICIO	M03024	\$ 15,803.00	15/11/2021	01/10/2021	31/10/2021	4003
MORALES,LEZAMA/VIRGILIA MERCEDES	M01006	\$ 20,715.50	15/11/2021	16/10/2021	31/10/2021	4003
MONTERO,MONTERO/IRENE	M02036	\$ 23,835.00	15/11/2021	01/10/2021	31/10/2021	4503
MORALES,MENDEZ/KARLA	M03004	\$ 10,438.50	15/11/2021	16/10/2021	31/10/2021	4503
OLAN,GRANIEL/FIDEL ENRIQUE AUSTACIO	M03005	\$ 8,386.50	15/11/2021	16/10/2021	31/10/2021	4004
RAMON,RAMOS/ALEXIA	M02082	\$ 25,471.00	15/11/2021	01/10/2021	31/10/2021	4503
REYES,CALLES/YOSAHANDY	M01006	\$ 20,715.50	15/11/2021	16/10/2021	31/10/2021	4004
REYES,GARCIA/JOSE RAFAEL	M01006	\$ 32,860.08	15/11/2021	01/10/2021	31/10/2021	4006

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ROJAS,CORNELIO/MONSERRAT	M03024	\$ 7,901.50	15/11/2021	16/10/2021	31/10/2021	4003
ROBLES,GOMEZ/LUIS FERNANDO	M01006	\$ 20,715.50	15/11/2021	16/10/2021	31/10/2021	4503
SANCHEZ,JIMENEZ/MANUEL DE JESUS	M01006	\$ 32,860.08	15/11/2021	01/10/2021	31/10/2021	4006
SARRACINO,PEREZ/CARLOS ALBERTO	M03005	\$ 16,773.00	15/11/2021	01/10/2021	31/10/2021	4503
SANTOS,RICARDEZ/CLAUDIA DEL CARMEN	M01006	\$ 20,715.50	15/11/2021	16/10/2021	31/10/2021	4504
SIERRA,MOREJON/SARAI	M01004	\$ 24,333.50	15/11/2021	16/10/2021	31/10/2021	4503
TELLEZ,QUIJANO/MARTHA BEATRIZ	M01004	\$ 48,667.00	15/11/2021	01/10/2021	31/10/2021	4003
TORRUCO,AGUILAR/JUAN JOSE	M01006	\$ 41,431.00	15/11/2021	01/10/2021	31/10/2021	4003
UCO,MARQUEZ/MARTIN	CF40004	\$ 12,918.10	15/11/2021	01/10/2021	31/10/2021	4506
VAZQUEZ,FALCONI/KATIA ESTRELA	M01004	\$ 48,827.00	15/11/2021	01/10/2021	31/10/2021	4503
OLAN,GRANIEL/FIDEL ENRIQUE AUSTACIO	M03005	\$ 16,773.00	30/11/2021	16/10/2021	15/11/2021	4504
Importe total de pagos retroactivos		\$ 1,659,920.33				