

Entidad Federativa: Tabasco
Periodo: Primer Trimestre 2021
Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
CABRERA,LOCANO/MANUEL IVAN	M01006	\$ 19,969.89	31/01/2021	01/01/2021	15/01/2021	4503
IZQUIERDO,CEBALLOS/MARICEL ANTONIETA	M02059	\$ 8,111.01	31/01/2021	01/01/2021	15/01/2021	4503
MAY,HERNANDEZ/GUSTAVO	M02035	\$ 12,995.82	31/01/2021	01/01/2021	15/01/2021	4503
ANDRADE,GUTIERREZ/MARIO	M03020	\$ 8,355.50	15/02/2021	16/01/2021	31/01/2021	4003
FLOTA,SANCHEZ/ALEJANDRO	M03021	\$ 8,166.50	15/02/2021	16/01/2021	31/01/2021	4503
MAGA&A,CARRASCO/KEVIN ARAHT	M03025	\$ 14,979.00	15/02/2021	01/01/2021	31/01/2021	4503
PULIDO,PEREZ/INGRID MARLENE	M03022	\$ 15,646.00	15/02/2021	01/01/2021	31/01/2021	4503
ALARCON,DEMENEHGI/JORGE	CF41061	\$ 18,963.60	28/02/2021	01/02/2021	15/02/2021	4502
ALEGRIA,BAEZA/JESUS MANUEL	CF40004	\$ 19,377.15	28/02/2021	01/01/2021	15/02/2021	4506
ARIAS,ARCOS/WILBERT	CF40004	\$ 19,377.15	28/02/2021	01/01/2021	15/02/2021	4506
ARIAS,CASTAN/PEDRO DE JESUS	M02036	\$ 11,772.00	28/02/2021	01/01/2021	15/02/2021	4505
ARIAS,GONZALEZ/PERSY JESUS	M01007	\$ 35,781.48	28/02/2021	01/01/2021	15/02/2021	4506
ARCIA,LOPEZ/LUCILA	M03025	\$ 10,122.81	28/02/2021	01/01/2021	15/02/2021	4505
ARIAS,RAMIREZ/WILBERTH DE JESUS	M02035	\$ 23,213.97	28/02/2021	01/01/2021	15/02/2021	4506
ARIAS,SANCHEZ/RAFAEL ALBERTO	CF41064	\$ 20,820.49	28/02/2021	01/02/2021	15/02/2021	4502
ALONSO,CASTILLO/SUSANA	M02001	\$ 19,270.50	28/02/2021	01/01/2021	15/02/2021	4505
ARCOS,RAMIREZ/JUAN CARLOS	M03025	\$ 10,122.81	28/02/2021	01/01/2021	15/02/2021	4505
AGUILAR,GARCIA/YGNACIO	CF40004	\$ 19,377.15	28/02/2021	01/01/2021	15/02/2021	4506
AGUILAR,JIMENEZ/JOSE LUIS	M01007	\$ 35,781.48	28/02/2021	01/01/2021	15/02/2021	4506
AGUILERA,MENDEZ/CLAUDIA VERONICA	M02001	\$ 19,270.50	28/02/2021	01/01/2021	15/02/2021	4505
BAEZA,RAMOS/LANDY	M03025	\$ 10,122.81	28/02/2021	01/01/2021	15/02/2021	4505
BERRUETA,MOHENO/PAULINA ALEJANDRA	M03025	\$ 10,122.81	28/02/2021	01/01/2021	15/02/2021	4505
CAMARA,CORDOVA/FERNANDO	M03023	\$ 7,541.00	28/02/2021	01/02/2021	15/02/2021	4503
CHAN,DE LA CRUZ/MARCO ANTONIO	M03025	\$ 10,122.81	28/02/2021	01/01/2021	15/02/2021	4505
CASTILLO,CUCA/ANA ELSY	M03025	\$ 10,122.81	28/02/2021	01/01/2021	15/02/2021	4505
CADENAS,FERRER/MIRIAM LILIBETH	M01007	\$ 35,781.48	28/02/2021	01/01/2021	15/02/2021	4506
CHABLE,MORALES/MARIA DEL CARMEN	M03025	\$ 10,122.81	28/02/2021	01/01/2021	15/02/2021	4505
CAMACHO,SANTIAGO/VALENTIN	M01007	\$ 35,781.48	28/02/2021	01/01/2021	15/02/2021	4506
CASO,TORRES/PABLO EMMANUEL	CF34260	\$ 71,960.52	28/02/2021	01/01/2021	15/02/2021	4506
CASTILLO,TILAN/WILBALDO	M02001	\$ 19,270.50	28/02/2021	01/01/2021	15/02/2021	4505
CALDERON,VIDAL/MARTHA	M02035	\$ 23,213.97	28/02/2021	01/01/2021	15/02/2021	4506
COLLADO,FRIAS/DEISY KARINA	CF50000	\$ 50,297.16	28/02/2021	01/01/2021	15/02/2021	4506
CORNELIO,PALACIO/MARCOS ANTONIO	CF40004	\$ 19,377.15	28/02/2021	01/01/2021	15/02/2021	4506
CRUZ,FLORES/SUGEIDI YAJAIRA	M03025	\$ 10,122.81	28/02/2021	01/01/2021	15/02/2021	4505
CRUZ,GARDUZA/VIVIANA	M02035	\$ 23,213.97	28/02/2021	01/01/2021	15/02/2021	4506
DE LA CRUZ,MAY/ANA VALERIA	M02035	\$ 23,213.97	28/02/2021	01/01/2021	15/02/2021	4506
CRUZ,RAMOS/JOSE MANUEL	CF40004	\$ 19,377.15	28/02/2021	01/01/2021	15/02/2021	4506
DAVID,SANCHEZ/JULIO CESAR	CF40004	\$ 19,377.15	28/02/2021	01/01/2021	15/02/2021	4506
DE DIOS,ZAPATA/RAQUEL	M03025	\$ 10,122.81	28/02/2021	01/01/2021	15/02/2021	4505
ESTEBAN,LOPEZ/CARMEN	M03025	\$ 10,122.81	28/02/2021	01/01/2021	15/02/2021	4505
FALCON,RUIZ/JOSE DEL CARMEN	M03025	\$ 10,122.81	28/02/2021	01/01/2021	15/02/2021	4505
FLORES,PEREZ/CONSTANZA DONAHI	M01004	\$ 23,540.07	28/02/2021	01/02/2021	15/02/2021	4503
FLOTA,SANCHEZ/JESUS	M03021	\$ 10,415.31	28/02/2021	01/01/2021	15/02/2021	4505
FONZ,TORRES/JOSE FRANCISCO	CF40004	\$ 19,377.15	28/02/2021	01/01/2021	15/02/2021	4506
GARCIA,ALMEIDA/ADRIANA	M03021	\$ 10,415.31	28/02/2021	01/01/2021	15/02/2021	4505
GARCIA,ALVAREZ/SOFIA PATRICIA	CF50000	\$ 50,297.16	28/02/2021	01/01/2021	15/02/2021	4506
GARCIA,CONTRERAS/EVA YANIT	M01007	\$ 20,032.50	28/02/2021	01/01/2021	15/02/2021	4505
GALLEGOS,CAMARA/FELIPE	M03018	\$ 11,015.31	28/02/2021	01/01/2021	15/02/2021	4505
GARCIA,GARCIA/FRANCISCO	M02035	\$ 23,213.97	28/02/2021	01/01/2021	15/02/2021	4506
GARCIA,HERNANDEZ/CANDELARIA	M03025	\$ 10,122.81	28/02/2021	01/01/2021	15/02/2021	4505
GARCIA,HERNANDEZ/EDUARDO	M02035	\$ 23,213.97	28/02/2021	01/01/2021	15/02/2021	4506
GALMICHE,HERNANDEZ/JUAN JESUS	M01007	\$ 35,781.48	28/02/2021	01/01/2021	15/02/2021	4506
GARCIA,JIMENEZ/ALEXANDER	CF40004	\$ 19,377.15	28/02/2021	01/01/2021	15/02/2021	4506
GARCIA,MAY/CLAUDIA	M02036	\$ 11,772.00	28/02/2021	01/01/2021	15/02/2021	4505
GALLEGOS,PEREZ/JORGE	M01007	\$ 20,032.50	28/02/2021	01/01/2021	15/02/2021	4505
GERONIMO,ALVAREZ/CLAUDIA	M02035	\$ 23,213.97	28/02/2021	01/01/2021	15/02/2021	4506
GOMEZ,DE LA CRUZ/CANDELARIA	M02036	\$ 11,772.00	28/02/2021	01/01/2021	15/02/2021	4505
GORDILLO,DOMINGUEZ/ARSENIO	M03025	\$ 10,122.81	28/02/2021	01/01/2021	15/02/2021	4505
GOMEZ,DE DIOS/ALFREDO	CF40004	\$ 19,377.15	28/02/2021	01/01/2021	15/02/2021	4506
GONZALEZ,ESPINOSA/ALISBETH	M02035	\$ 23,213.97	28/02/2021	01/01/2021	15/02/2021	4506
GONZALEZ,HERNANDEZ/GUILLERMO	M01007	\$ 20,032.50	28/02/2021	01/01/2021	15/02/2021	4505
GOMEZ,LOPEZ/IRIS VIVIANA	M02012	\$ 12,186.00	28/02/2021	01/01/2021	15/02/2021	4505
GONZALEZ,LOPEZ/JOSE MARIA	CF40004	\$ 19,377.15	28/02/2021	01/01/2021	15/02/2021	4506

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Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
GONZALEZ,MORALES/LETICIA	M02035	\$ 23,213.97	28/02/2021	01/01/2021	15/02/2021	4506
GOMEZ,MAR/SHEILA GERALDY	M02001	\$ 19,270.50	28/02/2021	01/01/2021	15/02/2021	4505
GONZALEZ,ZACARIAS/KEYVIN	M01006	\$ 39,939.78	28/02/2021	16/01/2021	15/02/2021	4003
GUERRA,ARROYO/MIRIAM	M01004	\$ 23,460.07	28/02/2021	01/02/2021	15/02/2021	4503
GUZMAN,NIETO/LUIS ALFONSO	M03005	\$ 8,037.98	28/02/2021	01/02/2021	15/02/2021	4003
HERRERA,BLANDO/DANIELA	M02015	\$ 17,976.00	28/02/2021	01/01/2021	15/02/2021	4505
HERNANDEZ,HERNANDEZ/JOSE DEL CARMEN	CF40004	\$ 19,377.15	28/02/2021	01/01/2021	15/02/2021	4506
HERNANDEZ,HERNANDEZ/EDGAR	CF40004	\$ 19,377.15	28/02/2021	01/01/2021	15/02/2021	4506
HERNANDEZ,LOPEZ/MARIA GUADALUPE	M02035	\$ 23,213.97	28/02/2021	01/01/2021	15/02/2021	4506
HERNANDEZ,LOPEZ/MARIO ALBERTO	CF40004	\$ 19,377.15	28/02/2021	01/01/2021	15/02/2021	4506
HERNANDEZ,LOPEZ/RAUL	M02001	\$ 19,270.50	28/02/2021	01/01/2021	15/02/2021	4505
HERNANDEZ,MORALES/MARIA ANGELICA	M02035	\$ 23,213.97	28/02/2021	01/01/2021	15/02/2021	4506
HERRERA,MENDOZA/ALBERTO JHOVANNY	M03025	\$ 10,122.81	28/02/2021	01/01/2021	15/02/2021	4505
HERNANDEZ,SUAREZ/LORENA	M02015	\$ 17,976.00	28/02/2021	01/01/2021	15/02/2021	4505
HERNANDEZ,VALENCIA/ANTONIO	M02035	\$ 23,213.97	28/02/2021	01/01/2021	15/02/2021	4506
HUERTA,VILLEGAS/MARCO ANTONIO	CF50000	\$ 50,297.16	28/02/2021	01/01/2021	15/02/2021	4506
IZQUIERDO,MORALES/FERNANDO ANGEL	CF40001	\$ 26,250.00	28/02/2021	01/01/2021	15/02/2021	4506
IZQUIERDO,MAGA&A/MARIA FERNANDA	M03025	\$ 10,122.81	28/02/2021	01/01/2021	15/02/2021	4505
JAVIER,PELAYO/ANGELA CLAUDETH	M02035	\$ 23,213.97	28/02/2021	01/01/2021	15/02/2021	4506
JIMENEZ,DE LA CRUZ/LIDIA CRISTELL	M02035	\$ 23,213.97	28/02/2021	01/01/2021	15/02/2021	4506
JIMENEZ,RAMIREZ/JUAN FRANCISCO	M02036	\$ 11,772.00	28/02/2021	01/01/2021	15/02/2021	4505
LAFONT,BERNAL/GRISELDA	M02001	\$ 19,270.50	28/02/2021	01/01/2021	15/02/2021	4505
LARA,MOSCOSO/ARMANDO	CF40004	\$ 19,377.15	28/02/2021	01/01/2021	15/02/2021	4506
LAINES,RUIZ/ANGELES CELESTE	M02036	\$ 11,452.77	28/02/2021	01/02/2021	15/02/2021	4503
LARA,RUIZ/MARIA GUADALUPE	M03018	\$ 11,015.31	28/02/2021	01/01/2021	15/02/2021	4505
LEON,CASASUS/LORENZO ANTONIO	M03019	\$ 16,972.00	28/02/2021	16/01/2021	15/02/2021	4003
LLERGO,CORNELIO/ODILIA	M02082	\$ 12,243.82	28/02/2021	01/02/2021	15/02/2021	4503
LEON,DIAZ/MAURICIO	M03025	\$ 10,122.81	28/02/2021	01/01/2021	15/02/2021	4505
LEON,HERNANDEZ/ESTRELLA	M03025	\$ 10,122.81	28/02/2021	01/01/2021	15/02/2021	4005
LOPEZ,FERIA/RAUL	M02036	\$ 11,772.00	28/02/2021	01/01/2021	15/02/2021	4505
LOPEZ,HERNANDEZ/MARIA ANGELA	M02036	\$ 11,772.00	28/02/2021	01/01/2021	15/02/2021	4505
LOPEZ,MORALES/RUBEN DANIEL	M03025	\$ 10,122.81	28/02/2021	01/01/2021	15/02/2021	4505
LOPEZ,YA&EZ/NOEMI	M02001	\$ 19,270.50	28/02/2021	01/01/2021	15/02/2021	4505
MAZA,AVILA/SILVIA MINERVA	M01007	\$ 35,781.48	28/02/2021	01/01/2021	15/02/2021	4506
MAYA,GARCIA/EVA	M03025	\$ 10,122.81	28/02/2021	01/01/2021	15/02/2021	4505
MATEO,MORALES/YULIANA TRINIDAD	M02035	\$ 23,213.97	28/02/2021	01/01/2021	15/02/2021	4506
MARENCO,ROJAS/DERCI DALIA	M03025	\$ 10,122.81	28/02/2021	01/01/2021	15/02/2021	4505
MALDONADO,VILLAFANE/ITZEL	M02035	\$ 15,475.98	28/02/2021	16/01/2021	15/02/2021	4006
MENDEZ,DIAZ/CLAIRE MARIA	M03025	\$ 10,122.81	28/02/2021	01/01/2021	15/02/2021	4505
MENDOZA,EHJUAN/REBECA BEATRIZ	M02035	\$ 23,213.97	28/02/2021	01/01/2021	15/02/2021	4506
MENENDEZ,RODELA/JACQUELINE	M02001	\$ 19,270.50	28/02/2021	01/01/2021	15/02/2021	4505
MENDEZ,VAZQUEZ/ADOLFO	M03025	\$ 10,122.81	28/02/2021	01/01/2021	15/02/2021	4505
MONTERO,CARRASCO/URI ENRIQUE	M02036	\$ 11,772.00	28/02/2021	01/01/2021	15/02/2021	4505
ORDAZ,LARA/DANIEL HONORIO	M03025	\$ 10,122.81	28/02/2021	01/01/2021	15/02/2021	4505
OLAN,VILLEGAS/ANGEL ESTEBAN	CF40004	\$ 19,377.15	28/02/2021	01/01/2021	15/02/2021	4506
OSORIO,RIQUE/TERESA DE JESUS	M01007	\$ 20,032.50	28/02/2021	01/01/2021	15/02/2021	4505
PAYRO,RAMON/JUVENTINO	M01007	\$ 35,781.48	28/02/2021	01/01/2021	15/02/2021	4506
PEREZ,AGUILAR/MARIELA GUADALUPE	M02035	\$ 23,213.97	28/02/2021	01/01/2021	15/02/2021	4506
PEREZ,ACEVEDO/ROSA ELIZABETH	M02015	\$ 17,976.00	28/02/2021	01/01/2021	15/02/2021	4505
PEREZ,DE LA CRUZ/GRISELDA	M03025	\$ 10,122.81	28/02/2021	01/01/2021	15/02/2021	4505
PEREZ,GALLEGOS/ABDIAS HAZAEL	M02035	\$ 23,213.97	28/02/2021	01/01/2021	15/02/2021	4506
PEREZ,GONZALEZ/HUGO IVAN	M03025	\$ 10,122.81	28/02/2021	01/01/2021	15/02/2021	4505
PEREZ,GARCIA/ZULEIMA ELIZABETH	M02035	\$ 23,213.97	28/02/2021	01/01/2021	15/02/2021	4506
PEREZ,JUAREZ/MARIA TERESA	M02036	\$ 7,848.00	28/02/2021	16/01/2021	15/02/2021	4505
PEREZ,LOPEZ/JULIO CESAR	CF40004	\$ 19,377.15	28/02/2021	01/01/2021	15/02/2021	4506
PEREZ,LOPEZ/YESSENIA	M02035	\$ 23,213.97	28/02/2021	01/01/2021	15/02/2021	4506
PELAEZ,OVIS/LETICIA	M02035	\$ 23,213.97	28/02/2021	01/01/2021	15/02/2021	4506
PEREZ,SANTOS/JESUS	CF40004	\$ 19,377.15	28/02/2021	01/01/2021	15/02/2021	4506
PEREZ,VILLEGAS/MARIA IMELDA	M02035	\$ 23,213.97	28/02/2021	01/01/2021	15/02/2021	4506
PRIEGO,LOPEZ/YAMILI	M02036	\$ 11,772.00	28/02/2021	01/01/2021	15/02/2021	4505
QUEVEDO,CORTES/MARCO GERARDO	CF40004	\$ 19,377.15	28/02/2021	01/01/2021	15/02/2021	4506
QUEZADA,RAMIREZ/OCTAVIO JAVIER	CF40004	\$ 19,377.15	28/02/2021	01/01/2021	15/02/2021	4506
RAMIREZ,TORRUCO/SANDY CRYSTELL	M03025	\$ 10,122.81	28/02/2021	01/01/2021	15/02/2021	4505

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				Fecha inicio	Fecha conclusión	
RODRIGUEZ,DE LA CRUZ/ELSY MARLENE	M02036	\$ 11,772.00	28/02/2021	01/01/2021	15/02/2021	4505
ROJAS,PEREZ/ELIZABETH	M02036	\$ 11,772.00	28/02/2021	01/01/2021	15/02/2021	4505
SAN JUAN,CADEZA/ISRAEL	M03025	\$ 10,122.81	28/02/2021	01/01/2021	15/02/2021	4505
SANCHEZ,GARRIDO/ALMA DOMITILA	M02035	\$ 23,213.97	28/02/2021	01/01/2021	15/02/2021	4506
SARAO,JUAREZ/CARLOS MARIO	CF40004	\$ 19,377.15	28/02/2021	01/01/2021	15/02/2021	4506
SANCHEZ,RUIZ/MARTIN	CF40004	\$ 19,377.15	28/02/2021	01/01/2021	15/02/2021	4506
SANCHEZ,ROSALDO/ROGELIO	CF40004	\$ 19,377.15	28/02/2021	01/01/2021	15/02/2021	4506
SILVAN,LOPEZ/INOCENTE	CF40004	\$ 19,377.15	28/02/2021	01/01/2021	15/02/2021	4506
SUAREZ,DE LA CRUZ/JUAN ELIAS	CF40004	\$ 19,377.15	28/02/2021	01/01/2021	15/02/2021	4506
TORRES,GAMBOA/JESUS ALBERTO	M01007	\$ 35,781.48	28/02/2021	01/01/2021	15/02/2021	4506
TORRES,SANCHEZ/LUIS ANGEL	M02015	\$ 17,976.00	28/02/2021	01/01/2021	15/02/2021	4505
VALENCIA,DOMINGUEZ/LUIS FERNANDO	M02035	\$ 23,213.97	28/02/2021	01/01/2021	15/02/2021	4506
VAZQUEZ,GARCIA/GABRIEL	CF40004	\$ 19,377.15	28/02/2021	01/01/2021	15/02/2021	4506
VAZQUEZ,GOMEZ/JOCELIN	M01007	\$ 20,032.50	28/02/2021	01/01/2021	15/02/2021	4505
VAZQUEZ,TEJERO/HECTOR RICARDO	M02001	\$ 19,270.50	28/02/2021	01/01/2021	15/02/2021	4505
VELARDE,LARA/RAMON	M02015	\$ 17,976.00	28/02/2021	01/01/2021	15/02/2021	4505
VILLALVAZO,MONTUY/FABIOLA	M01007	\$ 35,781.48	28/02/2021	01/01/2021	15/02/2021	4506
YERAS,DE LA CRUZ/JAVIER	M03021	\$ 10,415.31	28/02/2021	01/01/2021	15/02/2021	4505
ZARATE,GONZALEZ/YESENIA	M02035	\$ 23,213.97	28/02/2021	01/01/2021	15/02/2021	4506
ZAVALA,PEREZ/CAROL MARIA	M03024	\$ 15,030.00	28/02/2021	16/01/2021	15/02/2021	4003
ZAPATA,RODRIGUEZ/ELVA GABRIELA	M02035	\$ 23,213.97	28/02/2021	01/01/2021	15/02/2021	4506
ZURITA,NARVAEZ/VERONICA	M02036	\$ 11,772.00	28/02/2021	01/01/2021	15/02/2021	4505
ALVAREZ,CERINO/VINICIO	M03020	\$ 16,711.00	15/03/2021	01/02/2021	28/02/2021	4003
BENITES,JAVIER/CINDY ASUNCION	M01006	\$ 19,969.89	15/03/2021	16/02/2021	28/02/2021	4503
DELGADO,VALENCIA/JUAN LEONARDO	M02057	\$ 9,779.18	15/03/2021	16/02/2021	28/02/2021	4003
DE DIOS,DE DIOS/MAYRA	M02085	\$ 12,320.24	15/03/2021	16/02/2021	28/02/2021	4003
ESCALANTE,HERNANDEZ/JOHNNY AZAEL	CF34068	\$ 17,424.48	15/03/2021	01/02/2021	28/02/2021	4002
GRANADILLO,AGUILAR/MARIA GUADALUPE	M02036	\$ 11,452.77	15/03/2021	16/02/2021	28/02/2021	4503
GONZALEZ,RIVERA/ANA ELIZABETH	M02105	\$ 15,969.99	15/03/2021	16/02/2021	28/02/2021	4503
GOMEZ,SOLANO/TANIA ITZEL	M02035	\$ 12,995.82	15/03/2021	16/02/2021	28/02/2021	4003
LUCAS,PEREZ/LEHI	M01004	\$ 23,460.07	15/03/2021	16/02/2021	28/02/2021	4003
MARTINEZ,RAMIREZ/JESUS	M01011	\$ 26,978.03	15/03/2021	16/02/2021	28/02/2021	4503
MINERO,GRANDA/CRISTIAN GUADALUPE	M01004	\$ 23,460.07	15/03/2021	16/02/2021	28/02/2021	4003
MINERO,GRANDA/CRISTIAN GUADALUPE	M01004	\$ 23,460.07	15/03/2021	16/02/2021	28/02/2021	4003
MONTEJO,BROCA/KARLA GEORGINA	CF41060	\$ 28,880.42	15/03/2021	01/02/2021	28/02/2021	4502
MORALES,MENDEZ/KARLA	M03025	\$ 7,489.50	15/03/2021	16/02/2021	28/02/2021	4003
OBANDO,LAZARO/MARIELA	M02083	\$ 12,995.82	15/03/2021	16/02/2021	28/02/2021	4503
OLAN,LAZARA/YARI KARI	M02082	\$ 12,243.82	15/03/2021	16/02/2021	28/02/2021	4503
PEDRERO,FELIX/CINTIA GABRIELA	M01004	\$ 23,460.07	15/03/2021	16/02/2021	28/02/2021	4003
PEREYRA,HERNANDEZ/LUCIA ESPERANZA	M03021	\$ 8,166.50	15/03/2021	16/02/2021	28/02/2021	4003
REYES,HERNANDEZ/ILSE YARELI	M01007	\$ 19,007.59	15/03/2021	16/02/2021	28/02/2021	4003
SARRACINO,PEREZ/CARLOS ALBERTO	M03006	\$ 8,037.98	15/03/2021	16/02/2021	28/02/2021	4003
TORRUCO,AGUILAR/JUAN JOSE	M01006	\$ 19,969.89	15/03/2021	16/02/2021	28/02/2021	4003
VALENCIA,VALENCIA/MAYRA DEL CARMEN	CF41076	\$ 25,206.34	15/03/2021	01/02/2021	28/02/2021	4002
ALVAREZ,ACEVEDO/CAROLINA	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
ALAMILLA,ARIAS/EDEN	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
AVALOS,DENIS/HERNILDA	M02059	\$ 33,479.25	31/03/2021	01/01/2021	15/03/2021	4505
ALVAREZ,GORDILLO/FRANCISCO JAVIER	M03025	\$ 30,210.00	31/03/2021	01/01/2021	15/03/2021	4505
AVALOS,GARCIA/MARIA MARQUESA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
ALVAREZ,HERNANDEZ/LORENZO	M03025	\$ 30,210.00	31/03/2021	01/01/2021	15/03/2021	4505
ALVARADO,JIMENEZ/ANGELITA	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
ALVAREZ,MARTINEZ/LUCERO DEL CARMEN	M02035	\$ 57,100.15	31/03/2021	01/01/2021	15/03/2021	4505
ALVAREZ,DE LA O/GABRIELA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
AMAT,OLAN/KARLA INES	M02015	\$ 71,489.75	31/03/2021	01/01/2021	15/03/2021	4505
ALVAREZ,RAMIREZ/LUIS ALONSO	M02036	\$ 49,638.60	31/03/2021	01/01/2021	15/03/2021	4505
ALVAREZ,SILVAN/DEYSI	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
AVALOS,TEJEDA/FABIOLA DEL CARMEN	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
ARAGON,TAFOYA/GUADALUPE	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
APARICIO,VAZQUEZ/GUADALUPE DEL CARMEN	M02035	\$ 57,100.15	31/03/2021	01/01/2021	15/03/2021	4505
ALVAREZ,YEDRA/NELLY EDITH	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
ALMEIDA,ALCUDIA/MARTIN ENRIQUE	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
ATENCIO,DORIA/JOSE MIGUEL	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
ALMEIDA,MADRIGAL/GABRIELA ALEJANDRA	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505

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Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
ASENCIO,TORRES/NELSON	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
ALEJO,WALLE/ERIKA YESENIA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
ARIAS,CORDOVA/AURELIO	M02015	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
ARIAS,GARCIA/EZEQUIEL	M01007	\$ 11,927.16	31/03/2021	01/03/2021	15/03/2021	4006
ALIPI,GALLEGOS/LUIS ALFREDO	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
ARIAS,GARCIA/ROSA AURORA	M02035	\$ 23,910.39	31/03/2021	01/02/2021	15/03/2021	4006
ARIAS,JUAREZ/CARLOS	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
ARIAS,MARTINEZ/OSCAR	M03025	\$ 30,210.00	31/03/2021	01/01/2021	15/03/2021	4505
ARIAS,SANDOVAL/ADALIZ	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
ALONZO,DE LA CRUZ/BRENDA ESMERALDA	M02035	\$ 57,100.15	31/03/2021	01/01/2021	15/03/2021	4505
ANTONIO,DOMINGUEZ/JOSE	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
ALOR,LANDERO/GUILLERMO	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
ANTONIO,MONTERO/EDGAR	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
ACOSTA,SASTRE/ALFONSO	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
ANGULO,AVALOS/RITA GUADALUPE	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
AGUIRRE,ALVAREZ/YULIANA	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
AGUILAR,CHAN/DAVID OSVALDO	M02036	\$ 49,638.60	31/03/2021	01/01/2021	15/03/2021	4505
AGUILAR,GONZALEZ/GUSTAVO ADOLFO	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
ARCHUNDIA,JIMENEZ/ELENA GUADALUPE DEL CARMEN	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
AGUIRRE,JIMENEZ/MARIANA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
AGUIRRE,JERONIMO/YENI DEL CARMEN	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
AGUIRRE,LARA/GLORIA DEL CARMEN	M02059	\$ 33,479.25	31/03/2021	01/01/2021	15/03/2021	4505
AGUILAR,LEON/MARIA DEL ROSARIO	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
AGUILAR,MARTINEZ/ALMA DELIA	M02066	\$ 42,723.25	31/03/2021	01/01/2021	15/03/2021	4505
AGUILAR,MARTINEZ/MICHELLE	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
AGUILAR,MEDINA/TERESITA DE JESUS	M01011	\$ 26,978.03	31/03/2021	01/03/2021	15/03/2021	4003
AGUILAR,NARVAEZ/AURA PATRICIA	M02040	\$ 50,253.55	31/03/2021	01/01/2021	15/03/2021	4505
AGUIRRE,NARANJO/LUIS ENRIQUE	M03004	\$ 42,723.20	31/03/2021	01/01/2021	15/03/2021	4505
AGUILAR,DE LA ROSA/PEDRO CESAR	M03025	\$ 30,210.00	31/03/2021	01/01/2021	15/03/2021	4505
AGUILAR,ZAVALA/FERNANDO ANTONIO	M03018	\$ 37,832.50	31/03/2021	01/01/2021	15/03/2021	4505
BLANDIN,ANDRADE/ISABEL CRISTINA	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
BALLINAS,CASTILLO/AURORA	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
BARRERA,COLORADO/FATIMA DEL CARMEN	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
BAUTISTA,ESCUDERO/JOSE DEL CARMEN	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
BARRERA,GOMEZ/CUAUTHLI	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
BARRAGAN,GALLEGOS/CAROL PAOLA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
BRAVO,GOMEZ/GEORGINA DE LA LUZ	M03025	\$ 30,210.00	31/03/2021	01/01/2021	15/03/2021	4505
BLANCAS,HERRERA/SUEMY ELIZABETH	M02015	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
BAUTISTA,HERNANDEZ/TERESITA DE JESUS	M03004	\$ 42,723.20	31/03/2021	01/01/2021	15/03/2021	4505
BARENQUE,JAVIER/PABLO GUSTAVO	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
BALCAZAR,LEON/ISALBERT	M01006	\$ 19,969.89	31/03/2021	01/03/2021	15/03/2021	4503
BAUTISTA,LOPEZ/VERONICA	M02115	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
BARAHONA,RAMOS/JOSE ROBERTO	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
BALLESTEROS,VIDAL/JOSE ROGELIO	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
BENITEZ,CHAGOYA/JOSE DANIEL	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
BECERRA,HERNANDEZ/JOSE ANTONIO	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
BENITO,LOPEZ/HUGO ENRIQUE	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
BERTRUY,ZARATE/LAURA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
BOLAINAS,CAMPOS/HUGO	M02115	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
BROCA,CORONEL/JAZZIRA GUADALUPE	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
BOCANEGRA,GONZALEZ/ANA KAREM	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
BOLAINA,GONZALEZ/KARINA	M02035	\$ 57,100.15	31/03/2021	01/01/2021	15/03/2021	4505
BOLDO,HORTA/ALFONSO MARTIN	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
BOCANEGRA,MENDEZ/MARTHA PATRICIA	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
BUSTOS,PEREZ/ANA BEATRIZ	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
BURELO,RAMOS/ANA DEL CARMEN	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
CASTELLANOS,AGUILAR/CRISTINA	M03021	\$ 33,485.00	31/03/2021	01/01/2021	15/03/2021	4505
CABRERA,AGUIRRE/JOSE	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
CAMACHO,CAMACHO/GRECIA GISELLE	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
CHABLE,DE LA CRUZ/JANETH DEL CARMEN	M01006	\$ 49,290.12	31/03/2021	16/01/2021	28/02/2021	4506
CANO,CHAN/LAZARO EFRAIN	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
CABRERA,DE LA CRUZ/LUIS ENRIQUE	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
CARBALLO,DE LA CRUZ/ROSA ELVIRA	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505

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Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
CHABLE,CHABLE/SANDRA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
CABRERA,DAMIAN/ANTONIO	M03025	\$ 30,210.00	31/03/2021	01/01/2021	15/03/2021	4505
CHAN,ESPINOSA/JUAN GABRIEL	M03006	\$ 33,126.10	31/03/2021	01/01/2021	15/03/2021	4505
CANABAL,FRANCO/FRANCISCO	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
CAMERO,FELIX/GIBRAN DAVID	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
CASTELLANOS,GOMEZ/CRISTHEL	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
CARRERA,GOMEZ/DENISE DEL CARMEN	M02115	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
CABALLERO,GONZALEZ/FRANCISCO JAVIER	M01004	\$ 69,074.76	31/03/2021	16/01/2021	15/03/2021	4506
CHABLE,GARCIA/AMISAIL	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
CHAN,GARCIA/AMAIRANI ANTONIA	M02115	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
CASTILLO,HERNANDEZ/CINTHIA DEL CARMEN	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
CABRERA,HERNANDEZ/PAOLA GERALDINE	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
CASTRO,ISIDRO/PATRICIA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
CARAVEO,JIMENEZ/DANIEL	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
CHAN,JUAREZ/MILEIRA DEL CARMEN	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
CHABLE,JIMENEZ/TANIA CRISTELL	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
CASTILLO,LORCA/CAROLA	M02115	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
CHABLE,LOPEZ/FRANCISCO JAVIER	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
CABRERA,LOPEZ/JESUS JAVIER	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
CABRERA,LOPEZ/JOSE MANUEL	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
CASTELLANOS,MOGUEL/JAIME	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
CHAVEZ,MOLANO/SAMANTHA DAPHNE GEORGINA	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
CANO,MAZARIEGO/SILVIA CELIA	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
CASTRO,NUÑEZ/ALBERTO ANTONIO	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
CAMPOS,OLAN/YIOMARA ALICIA	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
CADENA,PASTOR/CESAR	M02006	\$ 43,444.50	31/03/2021	01/01/2021	15/03/2021	4505
CAB,PAAT/JOSUE ROMAN	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
CAMPOS,RODRIGUEZ/BENIGNO JOSE	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
CHAN,RODRIGUEZ/DALINDA PAOLA YESENIA	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
CASTRO,ROCHE/ELVIA PATRICIA	M02015	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
CARRILLO,RAMIREZ/LILI VICTORIA	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
CANO,SANCHEZ/ARELIS TAILY	M02035	\$ 57,100.15	31/03/2021	01/01/2021	15/03/2021	4505
CHABLE,TORREZ/DORIS FABIOLA	M02036	\$ 49,638.60	31/03/2021	01/01/2021	15/03/2021	4505
CANO,TORREZ/MARIANA GUADALUPE	M02015	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
CASTRO,TORRES/ROXANA	M02049	\$ 60,354.85	31/03/2021	01/01/2021	15/03/2021	4505
CARRILLO,VAZQUEZ/ANA GEORGINA	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
CARDENAS,VARELA/GABRIELA	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
CALDERON,VELAZQUEZ/JUAN	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
CASTRO,VAZQUEZ/LAURO ESTEBAN	M02115	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
CERINO,ALVAREZ/JUANA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
CERON,CARRERA/JAZMIN	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
CERINO,CERINO/VIRGINIA	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
CENTURION,DOMINGUEZ/JUAN JOSE	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
CERINO,ISIDRO/GABRIELA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
CERINO,LANDERO/MIRABEL	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
CERINO,MORALES/SAMUEL	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
CENTENO,RODRIGUEZ/YOANA CRISTHEL	M02115	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
CERNA,TEJEDA/DERKI	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
CERVANTES,VAZQUEZ/LEONARDO ROGERS	M02035	\$ 57,100.15	31/03/2021	01/01/2021	15/03/2021	4505
CISNEROS,GONZALES/KEILA GABRIELA	M02035	\$ 57,100.15	31/03/2021	01/01/2021	15/03/2021	4505
CRISOSTOMO,JIMENEZ/ESTRELLA GRISEL	M02035	\$ 12,995.82	31/03/2021	01/03/2021	15/03/2021	4504
CRISOSTOMO,REYES/ZAIRA GUADALUPE	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
CORREA,AGUILAR/ERIKA	M02059	\$ 33,479.25	31/03/2021	01/01/2021	15/03/2021	4505
CORDOVA,AVALOS/MIGUEL	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
CORDOVA,CUNDAFE/LETICIA	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
CONTRERAS,GARCIA/MAYRA SELENIA	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
CORDOVA,HERNANDEZ/CLAUDIA PAOLA	M02059	\$ 33,479.25	31/03/2021	01/01/2021	15/03/2021	4505
CONTRERAS,HERNANDEZ/LORENA	M02036	\$ 49,638.60	31/03/2021	01/01/2021	15/03/2021	4505
CORDOVA,HERNANDEZ/MARTHA FLORINDA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
CONTRERAS,JULIAN/CRISTHIAN GEOVANNY	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
COLOME,LORENZO/EDGAR ANTONIO	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
CORTAZA,LOPEZ/MARIA GUADALUPE	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
CORNELIO,MENDEZ/OBED ISAI	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505

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Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
CONTRERAS,DE LA O/CRISTEL VANESSA	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
CORONADO,PALOMEQUE/CELY PASTORA	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
CORDOVA,RAMON/YILDY DEL CARMEN	M03018	\$ 37,832.50	31/03/2021	01/01/2021	15/03/2021	4505
CONCHA,ULIN/FERNANDO DE JESUS	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
CORDOVA,VELAZQUEZ/MARIA HILARIA	M02035	\$ 57,100.15	31/03/2021	01/01/2021	15/03/2021	4505
CUSTODIO,ALEJO/ELIZETH	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
DE LA CRUZ,ARIAS/LUIS ENRIQUE	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
CRUZ,ANTONIO/ROCIO	M02115	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
DE LA CRUZ,ARIAS/TRINIDAD	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
DE LA CRUZ,BENITO/DIANA LUISA	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
CRUZ,DE LA CRUZ/BEATRIZ	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4006
DE LA CRUZ,DE LA CRUZ/DIANA LAURA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
DE LA CRUZ,CERINO/MARIA ISABEL	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
DE LA CRUZ,CARRILLO/JAZMIN DEL CARMEN	M02115	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
CRUZ,CASTELLANO/ROSALINDA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
DE LA CRUZ,FERIA/LUCIA DEL CARMEN	M02115	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
CRUZ,FELICIANO/MIGUEL ANGEL	M02015	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
CUPII,FRIAS/PABLO	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
DE LA CRUZ,FRIAS/TERESA DE JESUS	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
CRUZ,GOMEZ/CRISTHIAM PAOLA	M02015	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
DE LA CRUZ,GALLEGOS/EVA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
CRUZ,GARCIA/RAUL	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
CRUZ,HERNANDEZ/CARLOS IVAN	M02115	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
DE LA CRUZ,HERNANDEZ/LORENA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
DE LA CRUZ,HERNANDEZ/WESLEY	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
CRUZ,LORENZO/ABRAHAM JOSE	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
DE LA CRUZ,LUCIANO/FRANCISCO	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
DE LA CRUZ,LOPEZ/YESENIA	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
CUSTODIO,MARTINEZ/JOSE DEL CARMEN	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
CUJ,MEDINA/KARLA VIOLETA	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
DE LA CRUZ,MARTINEZ/LUIS LEONARDO	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
DE LA CRUZ,MARTINEZ/VERONICA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
DE LA CRUZ,OSORIO/RUTH	M02036	\$ 49,638.60	31/03/2021	01/01/2021	15/03/2021	4505
DE LA CRUZ,OSORIO/VICENTE	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
DE LA CRUZ,PEREZ/JOSE DEL CARMEN	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
CRUZ,PEREZ/CATALINO	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
CRUZ,PERALTA/JUAN MANUEL	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
DE LA CRUZ,PEREZ/SUGUEY DEL ROSARIO	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
CRUZ,DE LA ROSA/DIANA DE LOS SANTOS	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
DE LA CRUZ,REYES/EDUARDO	M02059	\$ 33,479.25	31/03/2021	01/01/2021	15/03/2021	4505
CRUZ,RAMIREZ/JUANA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
CUJ,SARAO/GUADALUPE	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
CULEBRO,SANCHEZ/KARLA	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
CUPIDO,SANCHEZ/MARISELA	M02036	\$ 49,638.60	31/03/2021	01/01/2021	15/03/2021	4505
DE LA CRUZ,SANCHEZ/MAYRA LILIANA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
DE LA CRUZ,SANCHEZ/NATALIA	M02036	\$ 49,638.60	31/03/2021	01/01/2021	15/03/2021	4505
DE LA CRUZ,SALAS/NERI MADAHÍ	M02059	\$ 33,479.25	31/03/2021	01/01/2021	15/03/2021	4505
CUPIDO,SANCHEZ/RAUL	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
CRUZ,URBINA/ARIETT AURORA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
DAMIAN,GARCIA/OLGA LIDIA	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
DAMIAN,MORALES/MILAGROS	M02115	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
DELGADO,HERRERA/LUIS ANTONIO	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4006
DIAZ,DE LA CRUZ/ISAIAS	M03018	\$ 37,832.50	31/03/2021	01/01/2021	15/03/2021	4505
DIAZ,DIAZ/MARIA CRISTEL	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
DIAZ,MARTINEZ/EUNICE	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
DIAZ,ROSALES/GUADALUPE MONSERRAT	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
DOMINGUEZ,CANO/COPITZI DE ANGEL	M02115	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
DOMINGUEZ,CHABLE/DIANA ESMERALDA	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
DOMINGUEZ,DOMINGUEZ/MIRALDELLY	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
DOMINGUEZ,GARMENDIA/ROSARIO	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
DOMINGUEZ,MARQUEZ/JULIO	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
DOMINGUEZ,MARTINEZ/RODOLFO	M03021	\$ 33,485.00	31/03/2021	01/01/2021	15/03/2021	4505
DOMINGUEZ,PEREZ/ERICK EDUARDO	M01006	\$ 49,290.12	31/03/2021	01/02/2021	15/03/2021	4006

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				Fecha inicio	Fecha conclusión	
DOMINGUEZ,TORRES/LUCY	M02015	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
DUARTE,NOVELO/JAZMIN ANGELICA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
ESTRADA,GARCIA/DEYANIRA	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
ESTRADA,JIMENEZ/MARIA CONCEPCION	M03021	\$ 33,485.00	31/03/2021	01/01/2021	15/03/2021	4505
EMETERIO,ESTRADA/MARIA CONCEPCION	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
ESTEBAN,GOMEZ/GLORIA ELENA	M02015	\$ 71,489.75	31/03/2021	01/01/2021	15/03/2021	4505
ESPINOSA,HERNANDEZ/LAURA SUSANA	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
ESPINOSA,HERNANDEZ/JOSE MANUEL	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
ESPINOZA,MARTINEZ/VICTOR ANTONIO	M03006	\$ 33,126.10	31/03/2021	01/01/2021	15/03/2021	4505
ENRIQUEZ,PEREZ/ALEJANDRO	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
ESCOBAR,HERNANDEZ/NORBERTO	M01004	\$ 69,074.76	31/03/2021	16/01/2021	15/03/2021	4506
ESCOBAR,SILVA/VIANEY CRISTINA	M02015	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
ESQUIVEL,DELGADO/GRISELDA GUADALUPE	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
ESQUIVEL,HERNANDEZ/ANA RUTH	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
FALCON,ECHEVERRIA/YESLENI	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
FALCON,NAVARRO/JARVIN	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
FERRER,ALPUIN/BERNARDO JESUS	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
FELIX,ANTONIO/LORENZA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
FELIX,HERNANDEZ/IRMA LAURA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
FERRER,IZQUIERDO/MANUEL EFREN	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
FELIX,LOPEZ/ELISEO	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
FELIX,LOPEZ/JOSELINE	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
FELIX,MOSCOSO/ANA CRISTINA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
FERNANDEZ,RODRIGUEZ/MARISOL	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
FICACHI,GARCIA/VERCELLI	M02115	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
FRIAS,SOLORZANO/EDER LEONARDO	M03021	\$ 33,485.00	31/03/2021	01/01/2021	15/03/2021	4505
FRIAS,VELAZQUEZ/GUADALUPE DEL CARMEN	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
FLORES,ARIAS/ITZAYANA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
FLOTA,GUZMAN/JAIME JESUS	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
FLORES,HERNANDEZ/BEATRIZ	M02003	\$ 42,723.20	31/03/2021	01/01/2021	15/03/2021	4505
FLORES,OYOSA/SANDRA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
FLORES,RAMAYO/LILIANA GUADALUPE	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
GARCIA,ALVAREZ/LEYDI DIANA	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
GALMICHE,ARIAS/OTILIA	M02035	\$ 23,910.39	31/03/2021	01/02/2021	15/03/2021	4006
GARCIA,BA&OS/EVERARDO	M02015	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
GARCIA,BRAVATA/JORGE IVAN	M02036	\$ 49,638.60	31/03/2021	01/01/2021	15/03/2021	4505
GARCIA,BAEZA/JOSE TIMOTEO	M03025	\$ 30,210.00	31/03/2021	01/01/2021	15/03/2021	4505
GARCIA,CARRERA/CYNTHIA IVETTE	M01007	\$ 86,170.60	31/03/2021	01/01/2021	15/03/2021	4505
GALVAN,CASTILLO/ERIC GABRIEL	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
GARCIA,CUPIL/JOSE JESUS	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
GALLEGOS,CASTRO/JOSE DEL JESUS	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
GARCIA,DE LA CRUZ/REYNA SOFIA	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
GARCIA,DAMIAN/JAVIER FERNANDO	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
GARCIA,FRIAS/JUAN JOSE	M02059	\$ 33,479.25	31/03/2021	01/01/2021	15/03/2021	4505
GARCIA,FARFAN/SALUD ARTURO	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
GARCIA,GARCIA/MARIA ANGELICA	M02115	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
GALLEGOS,GARCIA/ALEX MARTIN	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
GARCIA,GARCIA/FRANCISCO JAVIER	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
GARCIA,GOMEZ/JOEL	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
GARCIA,GONZALEZ/JORGE	M01006	\$ 49,290.12	31/03/2021	16/01/2021	28/02/2021	4506
GARCIA,GARCIA/LUIS GILBERTO	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
GARCIA,GARCIA/MARISELA	M03004	\$ 42,723.20	31/03/2021	01/01/2021	15/03/2021	4505
GARCIA,GUTIERREZ/RAQUEL	M02015	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
GALLEGOS,GLORY/VICTOR GERARDO	M02035	\$ 57,100.15	31/03/2021	01/01/2021	15/03/2021	4505
GARCIA,GARCIA/VICTOR MANUEL	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
GARCIA,HERNANDEZ/MANUEL ALFONSO	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
GARCIA,HERNANDEZ/MARITZA VIRIDIANA	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
GARCIA,JIMENEZ/ROSA MARIA	M01007	\$ 86,170.60	31/03/2021	01/01/2021	15/03/2021	4505
GARCIA,LOPEZ/EFRAIN	M02003	\$ 42,723.20	31/03/2021	01/01/2021	15/03/2021	4505
GARCIA,LOPEZ/FABIOLA	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
GARCIA,MAGA&A/ARNULFO	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
GARCIA,MARIN/CARLOS ARMANDO	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
GARCIA,MENDOZA/SANDRA ESMERALDA	M02035	\$ 57,100.15	31/03/2021	01/01/2021	15/03/2021	4505

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				Fecha inicio	Fecha conclusión	
GARCIA,PEREZ/MARIA GUADALUPE	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
GRANIEL, RICARDEZ/ADRIANA	M02015	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
GARCIA, RAYMUNDO/JESUS	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
GALLEGOS, SANCHEZ/CECILIA	M02015	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
GARCIA, SANCHEZ/JULIO CESAR	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
GARCIA, SALAYA/LUIS ANTONIO	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
GARCIA, VELAZQUE/EMMANUEL	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4006
GARCIA, VELAZQUEZ/JUAN CARLOS	M02115	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
GARCIA, VIDAL/MIGUEL ANGEL	M02015	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
GERONIMO, HERNANDEZ/CLARISSA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
GERONIMO, LOPEZ/ERASMO	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
GERONIMO, RICARDEZ/JOSE MIGUEL	M03006	\$ 33,126.10	31/03/2021	01/01/2021	15/03/2021	4505
GENAREZ, SUAREZ/LORENZO MIGUEL	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
GIL, LOPEZ/NINIVE	M02115	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
GONZALEZ, CISNEROS/GLENDA LIZETH	M02120	\$ 42,328.70	31/03/2021	01/01/2021	15/03/2021	4505
GONZALEZ, COPO/JAVIER ANTONIO	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
GONZALEZ, COPO/JESUS ALEXIS	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
GONZALEZ, CRUZ/OLGA LIDIA	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
GOMEZ, CORREA/PEDRO	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
GOMEZ, GARCIA/JESUS	M02015	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
GOMEZ, GOMEZ/KARINA DEL CARMEN	M02015	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
GONZALEZ, GOMEZ/MARTHA PATRICIA	M02036	\$ 26,611.28	31/03/2021	16/01/2021	15/03/2021	4506
GONZALEZ, HERNANDEZ/ADELAIDA	M02035	\$ 57,100.15	31/03/2021	01/01/2021	15/03/2021	4505
GONZALEZ, JORGE/RAFAEL	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
GOMEZ, LUNA/BRENDA FABIOLA	M02115	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
GONZALEZ, LEON/ERICK ELIAS	M01006	\$ 49,290.12	31/03/2021	16/01/2021	28/02/2021	4506
GOMEZ, MONTIEL/MARIA GABRIELA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
GONZALEZ, MARTINEZ/GABRIELA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
GOMEZ, OCA&A/AGUEDA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
GONZALEZ, OSORIO/DEISY MARIANA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
GONZALEZ, PEREZ/JESUS	M02049	\$ 60,354.85	31/03/2021	01/01/2021	15/03/2021	4505
GOMEZ, PEREZ/SHEILA VIRIDIANA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
GONZALEZ, RAMIREZ/MIRELLA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
GONZALEZ, DE LA ROSA/SARA	M02035	\$ 57,100.15	31/03/2021	01/01/2021	15/03/2021	4505
GUTIERREZ, AGUIRRE/FELIPA	M02059	\$ 33,479.25	31/03/2021	01/01/2021	15/03/2021	4505
GUZMAN, CASTAN/ANA GABRIELA DEL CARMEN	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
GUILLERMO, DE LA CRUZ/ENMANUEL	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
GUTIERREZ, CASTELLANOS/JANNET	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
GUTIERREZ, CASTRO/KARLA VERONICA	M02015	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
GUZMAN, GONZALEZ/JESUS MANUEL	M03004	\$ 42,723.20	31/03/2021	01/01/2021	15/03/2021	4505
GUTIERREZ, HERNANDEZ/JUAN CARLOS	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
GUTIERREZ, HERNANDEZ/VICTOR OSIRIS	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
GUZMAN, MENDEZ/LEONORA DEL CARMEN	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
GUERRERO, RICARDEZ/DAVID ALONSO	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
GUERRERO, YRIS/IRINA ROSALIA	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
HARO, ALVAREZ/WILBER	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
HARO, VIRUETE/MARIA DE FATIMA	M02035	\$ 57,100.15	31/03/2021	01/01/2021	15/03/2021	4505
HERNANDEZ, AGUIRRE/ALFREDO	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
HERNANDEZ, ARIAS/ERIC ALEJANDRO	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
HERNANDEZ, ACOSTA/GUADALUPE	M03018	\$ 37,832.50	31/03/2021	01/01/2021	15/03/2021	4505
HERGANZO, DEL ANGEL/VIRGINIA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
HERNANDEZ, BAUTISTA/JESUS	M03025	\$ 30,210.00	31/03/2021	01/01/2021	15/03/2021	4505
HERNANDEZ, CUNDAFE/ARACELY	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
HERNANDEZ, CHAN/DANIEL	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
HERNANDEZ, CRUZ/FRANCISCA	M02036	\$ 26,611.28	31/03/2021	16/01/2021	15/03/2021	4506
HERRERA, CUSTODIO/JOEL	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
HERNANDEZ, DE LA CRUZ/NERY PRESCENDA	M02115	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
HERNANDEZ, CARDENAS/NALLELI VIANEY	M02015	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
HERNANDEZ, DE LA CRUZ/RAFAEL	M02003	\$ 42,723.20	31/03/2021	01/01/2021	15/03/2021	4505
HERNANDEZ, CRUZ/SARA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
HERNANDEZ, CABRERA/VICTOR MANUEL	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
HERNANDEZ, DEGYLES/MANUEL	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
HERNANDEZ, GARCIA/EDGAR	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505

Entidad Federativa: Tabasco
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Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
HERNANDEZ,GORDILLO/GUADALUPE JAVIER	M02115	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
HERNANDEZ,GOMEZ/JESUS EMMANUEL	CF50000	\$ 16,765.72	31/03/2021	01/03/2021	15/03/2021	4006
HERNANDEZ,GERONIMO/MELIDA	M02035	\$ 57,100.15	31/03/2021	01/01/2021	15/03/2021	4505
HERNANDEZ,GOMEZ/NAZARETH	M02115	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
HERNANDEZ,HERNANDEZ/MARIA DE LOS ANGELES	M02015	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
HERNANDEZ,HERNANDEZ/ARNULFO	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
HERNANDEZ,HERNANDEZ/ANA RUTH	M02035	\$ 23,910.39	31/03/2021	01/02/2021	15/03/2021	4006
HERRERA,HERNANDEZ/EVELIN GABRIELA	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
HERNANDEZ,HERNANDEZ/GUADALUPE	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
HERNANDEZ,HERNANDEZ/JOEL	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
HERNANDEZ,HERNANDEZ/NATIVIDAD	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
HERNANDEZ,HERRERA/ONESIMO	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
HERNANDEZ,JIMENEZ/JULIO CESAR	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
HERNANDEZ,JIMENEZ/VERONICA	M03025	\$ 30,210.00	31/03/2021	01/01/2021	15/03/2021	4505
HERNANDEZ,LOPEZ/AMIR	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
HERNANDEZ,LOZANO/JUAN ROBERTO	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
HERNANDEZ,LAZARO/MARISOL	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
HERRERA,LOPEZ/VICTORIA	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
HERNANDEZ,MORALES/ADELA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
HERNANDEZ,MENDOZA/CLARA YADIRA	M03025	\$ 30,210.00	31/03/2021	01/01/2021	15/03/2021	4505
HERNANDEZ,MENDES/EMMANUEL	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
HERNANDEZ,MELENDEZ/JUDITH ANGELICA	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
HERNANDEZ,MORALES/LEIDY AMPARO	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
HERNANDEZ,MARTINEZ/NOEMI	M02015	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
HERNANDEZ,MAYO/RODRIGO	M01006	\$ 49,290.12	31/03/2021	01/02/2021	15/03/2021	4506
HERNANDEZ,MAYORGA/VERONICA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
HERNANDEZ,OSORIO/JOSE ABRAHAM	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
HERNANDEZ,PEREZ/DANIEL	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
HERNANDEZ,PEREZ/GUTENBERG	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
HERNANDEZ,PEREZ/LETICIA	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
HERNANDEZ,PEREZ/LUCERITO	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
HERNANDEZ,PEREZ/MARIA DE LOURDES	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4006
HERNANDEZ,PEREZ/MARIANA	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
HERNANDEZ,PEREZ/NELSON	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
HERNANDEZ,PEREZ/ROBERTO	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
HERNANDEZ,PERALTA/YENI	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
HERNANDEZ,RODRIGUEZ/EVANGELINA	M02015	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
HERNANDEZ,ROMERO/JORGE LUIS	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
HERNANDEZ,RAMOS/ORALIA DEL CARMEN	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
HERNANDEZ,REYES/RAFAEL	M02015	\$ 71,489.75	31/03/2021	01/01/2021	15/03/2021	4505
HERNANDEZ,RODRIGUEZ/SANTA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
HERNANDEZ,SANCHEZ/LUCIA DEL CARMEN	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
HERNANDEZ,VILLA/ALEJANDRA	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
HERRERA,VILLEGAS/EMMA DANIELA	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
HERNANDEZ,VARGAS/FELIPE DAVID	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
HERNANDEZ,VELAZQUEZ/JOSE	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
HERNANDEZ,VELAZQUEZ/MARIO	M02003	\$ 42,723.20	31/03/2021	01/01/2021	15/03/2021	4505
HERNANDEZ,VAZQUEZ/VIRDIANA DEL CARMEN	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
HIDALGO,DAMAS/VIRGILIO	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
HIDALGO,RAMOS/MARIA ISABEL	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
HUICAB,HERNANDEZ/JAVIER	M03021	\$ 33,485.00	31/03/2021	01/01/2021	15/03/2021	4505
IZQUIERDO,ALAMILLA/MARIA TRINIDAD	M02035	\$ 57,100.15	31/03/2021	01/01/2021	15/03/2021	4505
IZQUIERDO,COLLADO/PERLA RUBI	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
IZQUIERDO,LOZANO/SANDRA BEATRIZ	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
IZQUIERDO,PEREZ/ARELIS	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
JAVIER,GARCIA/ANA LAURA DEL CARMEN	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
JAVIER,HERNANDEZ/ANGELICA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
JAVIER,MADRIGAL/JESUS FRANCISCO	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
JIMENEZ,ALIPI/GUADALUPE	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
JIMENEZ,ARIAS/JESUS MANUEL	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
JIMENEZ,ALVAREZ/MARIA RAQUEL	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
JIMENEZ,AVALOS/YOLANDA	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
JIMENEZ,CANCINO/GABRIELA ALEJANDRA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506

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Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
JIMENEZ,CRUZ/NANCI	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
JIMENEZ,DE LA CRUZ/ORLANDO	M01006	\$ 49,290.12	31/03/2021	01/02/2021	15/03/2021	4506
JIMENEZ,FRIAS/CESAR AUGUSTO	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
JIMENEZ,IBA&EZ/LINDA CARMIN	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
JIMENEZ,JIMENEZ/LETICIA	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
JIMENEZ,JIMENEZ/MARLIN DENIS	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
JIMENEZ,LOPEZ/CARMEN	M02006	\$ 43,444.50	31/03/2021	01/01/2021	15/03/2021	4505
JIMENEZ,LEON/NORMA VIOLETA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
JIMENEZ,LOPEZ/NORBELINA	M02035	\$ 57,100.15	31/03/2021	01/01/2021	15/03/2021	4505
JIMENEZ,LOPEZ/PATRICIA DEL CARMEN	M02035	\$ 57,100.15	31/03/2021	01/01/2021	15/03/2021	4505
JIMENEZ,MARTINEZ/SAUL	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
JIMENEZ,PEREGRINO/DAVID GERARDO	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
JIMENEZ,PEREZ/RUBEN	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
JIMENEZ,ROMAN/MAXIMO	M02036	\$ 49,638.60	31/03/2021	01/01/2021	15/03/2021	4505
JIMENEZ,SAUZ/SERGIO MIGUEL	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
JIMENEZ,TORRES/CRISTIAN	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
JIMENEZ,TORRES/CYNTHIA PAOLA	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
JIMENEZ,VAZQUEZ/MARIA ESPERANZA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
JIMENEZ,VALENCIA/JUAN JOSE	M02006	\$ 43,444.50	31/03/2021	01/01/2021	15/03/2021	4505
JIMENEZ,VALENZUELA/LANDY CRISTELL	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
JIMENEZ,VELAZQUEZ/MARITZA	M02035	\$ 57,100.15	31/03/2021	01/01/2021	15/03/2021	4505
JIMENEZ,ZENTELLA/KARLA DEL CARMEN	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
JUAREZ,MENDEZ/CHRYSYTIAN MAYANIN	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
JUAREZ,MADRIGAL/NADIA EDELMIRA	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
JUAREZ,ORTEGA/ALEJANDRA ERNESTINA	M02115	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
JUAREZ,OLAN/ELIZABETH	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
JUAREZ,SANCHEZ/JORGE IVAN	M01007	\$ 86,170.60	31/03/2021	01/01/2021	15/03/2021	4505
KANTUN, RAMIREZ/KARLA NICTE HA	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
LANDERO,ARCOS/MACARIO	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
LANDERO,BARROSO/GUADALUPE DEL JESUS	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
LAZARO,CORDOVA/MIRIAM ELIZABETH	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
LANDERO,CHABLE/RUBICELIA	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
LAZARO,FUENTES/HISSY ESTELA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
LARA,GAMAS/ELSY	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
LAZARO,HERNANDEZ/CATALINO	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4006
LAZARO,LAZARO/CANDELARIA	M02036	\$ 26,611.28	31/03/2021	16/01/2021	15/03/2021	4506
LAINES,LOPEZ/HEBER ELIUD	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4006
LARA,LOPEZ/JENNY LLURIDIA	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
LANDERO,LAZARO/LORENZA	M02015	\$ 71,489.75	31/03/2021	01/01/2021	15/03/2021	4505
LAZARO,LOPEZ/LAURA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
LANDERO,MOSQUEDA/HIPOLITO	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
LAINES,MORENO/MARIA DEL ROSARIO MADAM	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
LAZARO,PEREZ/MARIA ISABEL	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
LARA,RODRIGUEZ/CRISTELL GUADALUPE	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
LAZARO,RODRIGUEZ/HEIDY LEISY	M01006	\$ 54,494.37	31/03/2021	01/01/2021	15/02/2021	4505
LAZARO,REYES/THANIA VANESSA	M02115	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
LEZAMA,CABRALES/DEMOSTENES ALBERTO	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
LEON,GARCIA/JOSE ATILA	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
LEON,JESUS/ROSA LUZ	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
LEYVA,MARQUEZ/JOSE EDUARDO	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
LEYVA,RODRIGUEZ/LEYDI DIANA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
LIGONIO,AGUAYO/KARLA IRLANDA	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
LIRA,CANUL/JOAQUIN ARMANDO	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
LIRA,GARCIA/MARIA FERNANDA	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
LIZCANO,MARTINEZ/LAURA	M02006	\$ 43,444.50	31/03/2021	01/01/2021	15/03/2021	4505
LIGONIO,SARAO/LUIS ALBERTO	M02115	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
LOPEZ,ASENCIO/FRANCISCO	M02006	\$ 43,444.50	31/03/2021	01/01/2021	15/03/2021	4505
LOPEZ,CASTILLO/ELSY BEATRIZ	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
LOPEZ,COLLADO/ITZEL RUBI	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
LOPEZ,CORTAZAR/JORGE LUIS	M02035	\$ 57,100.15	31/03/2021	01/01/2021	15/03/2021	4505
LOPEZ,CERINO/LEIDY LAURA	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
LOPEZ,HERNANDEZ/ANYI ARELI	M02115	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
LOPEZ,HERNANDEZ/FERNANDO ARTURO	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506

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Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
LOPEZ,HERNANDEZ/MALENA JUDITH	M02035	\$ 15,940.26	31/03/2021	16/02/2021	15/03/2021	4006
LOPEZ,LAZARO/ANA MARIA	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
LOPEZ,LUNA/MIGUEL ANGEL	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
LOPEZ,MONTEJO/ELIA	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
LOPEZ,MAYO/RUBEN ERNESTO	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
LOPEZ,OSORIO/ADAN	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
LOPEZ,OSORIO/ANA GABRIELA	M02059	\$ 33,479.25	31/03/2021	01/01/2021	15/03/2021	4505
LOPEZ,RAMIREZ/CECILIA DEL CARMEN	M03025	\$ 30,210.00	31/03/2021	01/01/2021	15/03/2021	4505
LOPEZ,RAMIREZ/LUIS EDUARDO	M03005	\$ 8,037.98	31/03/2021	01/03/2021	15/03/2021	4003
LOPEZ,SANCHEZ/ELIZABETH	M02015	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
LOPEZ,SANCHEZ/IVONNE SELENE	M02115	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
LOPEZ,SANCHEZ/LAURA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
LOPEZ,VAZQUEZ/JESUS	M02035	\$ 57,100.15	31/03/2021	01/01/2021	15/03/2021	4505
LOPEZ,VERONICO/LORENA	M02015	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
LOPEZ,VAZQUEZ/RENAN	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
LOPEZ,ZURITA/ELENA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
LUGO,HERNANDEZ/ELOISA ARLAE	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
LUGO,HERNANDEZ/IRMA	M02040	\$ 50,253.55	31/03/2021	01/01/2021	15/03/2021	4505
LUNA,MARTINEZ/CLEYVER WILBER	M02035	\$ 57,100.15	31/03/2021	01/01/2021	15/03/2021	4505
MARTINEZ,ALVARADO/LUIS FERNANDO	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
MADRIGAL,ALCOCER/OLVIA	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
MANZUR,BOCANEGRA/ALFREDO	M03005	\$ 16,075.96	31/03/2021	16/02/2021	15/03/2021	4003
MARTINEZ,CORDOVA/ALEXIS OSIRIS	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
MADRIGAL,CASTILLO/JOSE LUCIO	M03025	\$ 30,210.00	31/03/2021	01/01/2021	15/03/2021	4505
MAY,GONZALEZ/ANA MARITZA	M02015	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
MADRIGAL,HERNANDEZ/AZALEA DEL CARMEN	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
MACGREGOR,JIMENEZ/CARLOS GUADALUPE	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
MARTINEZ,JAIMES/NORMA ANGELICA	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
MARTINEZ,JIMENEZ/PABLO	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
MAGA&A,JAVIER/MARIA DEL SAGRARIO	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
MARTINEZ,LUCIANO/MARIA DEL CARMEN	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
MANCERA,MADRIGAL/ALFONSO	M03025	\$ 30,210.00	31/03/2021	01/01/2021	15/03/2021	4505
MAY,MAY/GLORIA YANET	M02035	\$ 57,100.15	31/03/2021	01/01/2021	15/03/2021	4505
MARTINEZ,MERODIO/NATALI	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
MAGA&A,MARIN/VICTOR HUGO	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
MARQUEZ,PERALTA/OMAR	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
MALDONADO,PEREZ/PERLA CECILIA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
MARTINEZ,REYES/ANAYELI	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
MAYORAL,RIVERA/FERNANDO	M03025	\$ 30,210.00	31/03/2021	01/01/2021	15/03/2021	4505
MARIN,SANCHEZ/ANA CRISTELL	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
MAGA&A,SANCHEZ/GUADALUPE	M02115	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
MAY,VELAZQUEZ/OSCAR ALBERTO	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
MAY,YSQUIERDO/VICTOR	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
MAY,ZAPATA/LUCIA DEL CARMEN	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
MAGA&A,ZAPATA/MARIANA	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
MAGA&A,ZAPATA/PATRICIA	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
MEDRANO,CUEVAS/ALBERTO	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
MENDOZA,CRUZ/ANA YANCY	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
MELLADO,CASTILLO/BENITO FRANCISCO	M03021	\$ 33,485.00	31/03/2021	01/01/2021	15/03/2021	4505
MENDEZ,CRUZ/CRISTOPHER	M03006	\$ 33,126.10	31/03/2021	01/01/2021	15/03/2021	4505
MENDEZ,CARRILLO/FRANCISCO JOSE	M02015	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
MENDOZA,DE LA CRUZ/VIVIEN KRISTEL	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
MENDOZA,CRUZ/WILBERT	M03025	\$ 30,210.00	31/03/2021	01/01/2021	15/03/2021	4505
MENDEZ,DOMINGUEZ/BEATRIZ	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
MENDEZ,GONZALEZ/MARIA ISABEL	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
MELENDEZ,GENIE/TANIA LIVIA	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
MENDOZA,HERNANDEZ/ALFONSO	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
MERIDA,HERNANDEZ/KARINA	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
MELCHOR,JIMENEZ/VIRGINIA	M03021	\$ 33,485.00	31/03/2021	01/01/2021	15/03/2021	4505
MENDEZ,LOPEZ/JUAN CARLOS	M02003	\$ 42,723.20	31/03/2021	01/01/2021	15/03/2021	4505
MENDEZ,MARIN/GUADALUPE	M02059	\$ 33,479.25	31/03/2021	01/01/2021	15/03/2021	4505
MEDINA,MARTINEZ/JOSUE GAMALIEL	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
MEDRANO,MARTINEZ/LUIS FLORENCIO	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505

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				Fecha inicio	Fecha conclusión	
MENDEZ,MAY/LAURA GRACIELA	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
MENDEZ,OLAN/LEYDI CRISTEL	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
MENDOZA,PEREZ/JOSE FRANCISCO	M02059	\$ 33,479.25	31/03/2021	01/01/2021	15/03/2021	4505
MENDEZ,PEREZ/JAVIER	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
MEDINA,SOLIS/JOSE ANTONIO	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
MENA,SALVADOR/LENIN	M03025	\$ 30,210.00	31/03/2021	01/01/2021	15/03/2021	4505
MENDOZA,SANCHEZ/MARCELA	M01006	\$ 49,290.12	31/03/2021	01/02/2021	15/03/2021	4006
MICHEL,BENVENUTA/CHRISTOPHER	M03018	\$ 37,832.50	31/03/2021	01/01/2021	15/03/2021	4505
MINERO,GRANDA/CRISTIAN GUADALUPE	M01004	\$ 64,620.60	31/03/2021	01/01/2021	15/02/2021	4505
MINERO,GRANDA/CRISTIAN GUADALUPE	M01004	\$ 64,620.60	31/03/2021	01/01/2021	15/02/2021	4505
MISS,LOPEZ/DALIA MARIA	M02036	\$ 49,638.60	31/03/2021	01/01/2021	15/03/2021	4505
MIRANDA,LOPEZ/MANUELITA DEL SOCORRO	M02006	\$ 43,444.50	31/03/2021	01/01/2021	15/03/2021	4505
MORALES,ALVARADO/FABIOLA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
MORENO,ALEJO/LUIS GUSTAVO	M03006	\$ 33,126.10	31/03/2021	01/01/2021	15/03/2021	4505
MONTUY,BA&OS/FATIMA DEL CARMEN	M02059	\$ 33,479.25	31/03/2021	01/01/2021	15/03/2021	4505
MONTALVO,BASURTO/LOURDES	M02120	\$ 42,328.70	31/03/2021	01/01/2021	15/03/2021	4505
MORALES,BA&OS/VIRGINIA GISELLI	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
MORALES,CASTELLANOS/JESUS JAVIER	M01006	\$ 49,290.12	31/03/2021	01/02/2021	15/03/2021	4006
MOSQUEDA,CORNELIO/JOSE RAMON	M03018	\$ 37,832.50	31/03/2021	01/01/2021	15/03/2021	4505
MORENO,DOMINGUEZ/JOSE LUIS	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
MORALES,ESTRADA/NORY VIVIANA	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
MONTEJO,GOMEZ/CONSUELO	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
MONTERO,GARCIA/CRYSTELL ADRIANA	M02036	\$ 26,611.28	31/03/2021	16/01/2021	15/03/2021	4506
MORALES,GARFIAS/GRACIELA	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
MORALES,GARCIA/LUCERO	M02035	\$ 57,100.15	31/03/2021	01/01/2021	15/03/2021	4505
MORALES,GARCIA/YARA ASUNCION	M02001	\$ 79,129.90	31/03/2021	01/01/2021	15/03/2021	4505
MORALES,GERONIMO/KAROL	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
MOO,KIM/JORGE LUIS	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
MORALES,LOPEZ/DANIA PAULA	M02120	\$ 42,328.70	31/03/2021	01/01/2021	15/03/2021	4505
MORALES,LOPEZ/MARI LUZ	M02040	\$ 50,253.55	31/03/2021	01/01/2021	15/03/2021	4505
MONTEJO,MENDEZ/ENRIQUE	M03025	\$ 30,210.00	31/03/2021	01/01/2021	15/03/2021	4505
MORALES,MARTINEZ/GABRIELA	M02015	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
MONTEJO,MORALES/MIGUEL	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
MORALES,MENA/MARIANA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
MONTERO,MARIN/MAYRA CECILIA	M02015	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
MOSQUEDA,OVANDO/EDELINA	M02040	\$ 50,253.55	31/03/2021	01/01/2021	15/03/2021	4505
MOLLINEDO,PULEO/HORACIO PAOLO	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
MONTEJO,PEREZ/RASIEL	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
MORALES,RAMIREZ/ANA NELLY	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
MORALES,RAMON/AURA DEL CARMEN	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
MORALES,RAMIREZ/FREDDY ALEXANDER	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
MORALES,SALVADOR/BEATRIZ	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
MONTERO,VERA/ISIDRO	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
MORALES,VAZQUEZ/JUDITH ELENA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
MURO,CORONADO/ELENA DEL ROCIO	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
MU&OZ,PERALTA/ELSY ANGELA LETICIA	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
NARANJOS,MAYO/IGNACIO	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
NANDAYAPA,MARTINEZ/OSCAR IVAN	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
NARVAEZ,PAYAN/MARCELINA	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
NAVARRO,RAMIREZ/JOSEFINA	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
NARVAEZ,RAMOS/JULIA	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
NARVAEZ,RODRIGUEZ/MARISELA	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
NARVAEZ,SANCHEZ/ANA BELEN	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
NARVAEZ,SANCHEZ/MOISES	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
NOLASCO,HERRERA/LAURA GISELA	M02036	\$ 26,611.28	31/03/2021	16/01/2021	15/03/2021	4506
NOVELO,MAGA&A/BLANCA ELIZABETH	M02006	\$ 43,444.50	31/03/2021	01/01/2021	15/03/2021	4505
NOTARIO,DE LA ROSA/RAMON	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
NOTARIO,TORRANO/FRANCISCO	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
OCA&A,BARBOSA/INGRID	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
OVANDO,CASTRO/SALVADORA	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
OVANDO,GARCIA/JESUS ALBERTO	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
OVANDO,DE LA O/ANA EDITH	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
OCAMPO,ORTIZ/CARLOS MARIO	M03006	\$ 33,126.10	31/03/2021	01/01/2021	15/03/2021	4505

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Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
OLAN,OLAN/MARIA DE GUADALUPE	M03018	\$ 37,832.50	31/03/2021	01/01/2021	15/03/2021	4505
OLAN,PEREZ/JESSICA GUADALUPE	M02035	\$ 57,100.15	31/03/2021	01/01/2021	15/03/2021	4505
OLAN, RAMIREZ/ERIKA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
OCA&A,TOSCA/CANDY PATRICIA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
OLAN,URGELL/NINIVE	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
OLIVA,CORNELIO/DALIA	M02015	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
ORTIZ,MENDEZ/FRANCISCO	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
OSORIO,CRUZ/GUMARO	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
OSORIO,HERNANDEZ/YANETH	M02059	\$ 33,479.25	31/03/2021	01/01/2021	15/03/2021	4505
OSORIO,JIMENEZ/PATRICIA	M02115	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
OSORIO,ROSALES/JOSE EMMANUEL	CF41014	\$ 25,434.77	31/03/2021	01/03/2021	15/03/2021	4502
OCHOA,SALAYA/MARTHA EVA	M02015	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
OSORIO,VAZQUEZ/EDGAR	M02015	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
ORUETA,ARIAS/JUAN MANUEL	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
PASCUAL,ALVAREZ/HOLANDA GUADALUPE	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
PASCUAL,CRUZ/JUAN CARLOS	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
PASCUAL,CRUZ/YANET	M02035	\$ 57,100.15	31/03/2021	01/01/2021	15/03/2021	4505
PALOMINO,LARA/MARIA TRINIDAD	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
PADILLA,RODRIGUEZ/ARTURO	M03025	\$ 30,210.00	31/03/2021	01/01/2021	15/03/2021	4505
PALMER,SERRANO/LUIS RICARDO	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
PAYRO,TREJO/JUAN PABLO	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
PEDRERO,ASCENCIO/DELI GUADALUPE	M02066	\$ 42,723.25	31/03/2021	01/01/2021	15/03/2021	4505
PEREZ,ALCUDIA/ESDELITA GUADALUPE	M02036	\$ 49,638.60	31/03/2021	01/01/2021	15/03/2021	4505
PEDRAZA,ALVAREZ/MARY CARMEN	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
PEREZ,ALMEIDA/XOCHITL CONCEPCION	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
PEREZ,BROCA/KARLA SELENE	M02015	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
PEREZ,CANUL/ARIEL ARMANDO	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
PE&A,CRUZ/CRUZ	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
PEREZ,CARRETA/EVELYN GUADALUPE	M01006	\$ 49,290.12	31/03/2021	01/02/2021	15/03/2021	4006
PEREZ,DE LA CRUZ/LAURA	M02115	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
PEREZ,CUTI&O/SUSANA	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
PEREZ,CAMACHO/VERONICA DEL CARMEN	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
PEREZ,CAMARA/XIOMARA	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
PEREZ,DOMINGUEZ/EDILBERTO	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
PEDRERO,FELIX/LUCERO DEL CARMEN	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
PEREZ,GORDILLO/JESUS	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
PEREZ,GARCIA/JORGE ARMANDO	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
PEREZ,GUTIERREZ/KAREN ESTHER	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
PEREZ,LOPEZ/ADRIANA	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
PEREZ,LOPEZ/NORMA CECILIA	M03018	\$ 37,832.50	31/03/2021	01/01/2021	15/03/2021	4505
PECH,LOPEZ/NORA ELBA	M03006	\$ 33,126.10	31/03/2021	01/01/2021	15/03/2021	4505
PEREZ,LEON/ULTIMINIO	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
PEREZ,MARTINEZ/GABRIELA	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
PERALTA,MIRABAL/GILBERTO	M03006	\$ 33,126.10	31/03/2021	01/01/2021	15/03/2021	4505
PRESENDA,MORALES/NURY NARDA	M02040	\$ 50,253.55	31/03/2021	01/01/2021	15/03/2021	4505
PEREZ,MENDEZ/RAMON ALEJANDRO	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
PEREZ,MORALES/YAJAHAIRA	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
PEREZ,OVANDO/ARACELI	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
PEREZ,PEREZ/LIDIA EUNICE	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
PEREZ,RUIZ/ADRIANA	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
PEREZ,REYES/ADRIANA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
PELCASTRE,REYNA/ERICK	M03025	\$ 30,210.00	31/03/2021	01/01/2021	15/03/2021	4505
PECH,ROQUE/JESUS MANUEL	M02036	\$ 49,638.60	31/03/2021	01/01/2021	15/03/2021	4505
PEREZ,ROMERO/ZURI SARAI	M02035	\$ 57,100.15	31/03/2021	01/01/2021	15/03/2021	4505
PEDRERO,SANTAMARIA/BERTHA MARIA	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
PEREZ,SANCHEZ/MARGARITA	M02015	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
PEREZ,SILVAN/RAUL	M03025	\$ 30,210.00	31/03/2021	01/01/2021	15/03/2021	4505
PEREZ,TLALMIS/GABRIELA	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
PECH,TUYU/ZULEIMA DEL CARMEN	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
PEREZ,VALENCIA/ABRAHAM	M02003	\$ 42,723.20	31/03/2021	01/01/2021	15/03/2021	4505
PE&A,VELAZQUEZ/FRANCISCO MIGUEL	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
PRIEGO,CORDOVA/BEATRIZ	M02035	\$ 57,100.15	31/03/2021	01/01/2021	15/03/2021	4505
PICO,IBARRA/SULEYKA MARITZA	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505

Entidad Federativa: Tabasco
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Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
PI&A,REYES/BETSIE RUBI	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
PRIETO,SANDOVAL/MARIA FERNANDA	M02115	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
PINEDA,SAUZ/YLENIA MARCELA	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
PRIEGO,ZURITA/FERNANDO EMILIO	M01004	\$ 86,160.80	31/03/2021	01/01/2021	28/02/2021	4505
PRIEGO,ZURITA/ISIS ETHEL	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
POTENCIANO,MORALES/MIRELBA	M02115	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
POZO,PEREZ/GUADALUPE	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
POZO,QUINTANA/YOLANDA DEL CARMEN	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
POGAN,SUAREZ/JENNIFFER VERENICE	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
QUE,ALONSO/JAVIER JASIEL	M01006	\$ 49,290.12	31/03/2021	01/02/2021	15/03/2021	4006
QUE,DEHESA/TOMAS GUADALUPE	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
QUINTANA,GALLEGOS/ELIZABETH	M02115	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
RAMIREZ,CABRERA/YUSBANI ARIEL	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
RAMIREZ,GALLEGOS/DAMARIS	M02035	\$ 57,100.15	31/03/2021	01/01/2021	15/03/2021	4505
RAMOS,HERNANDEZ/JORGE IVAN	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
RAMON,ISIDRO/FRANCISCO JAVIER	M03025	\$ 30,210.00	31/03/2021	01/01/2021	15/03/2021	4505
RAMON,JIMENEZ/ROSA	M03025	\$ 30,210.00	31/03/2021	01/01/2021	15/03/2021	4505
RAMIREZ,LOPEZ/CESAR ERNESTO	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
RAMOS,LEON/ISIDRO GENARO	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
RAMON,MADRIGAL/JESUS	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
RAMOS,MARTINEZ/ROSALI LUCIA	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
RAMOS,MENDOZA/VANIA ZARETH	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
RAMON,OBISPO/MARIA LESBIA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
RAMOS,OVANDO/SANDRA LIZBETH	M02015	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
RAMOS,OLAN/SHIRLEY	M02015	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
RAMON,PEREYRA/CARLOS MANUEL	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
RAMON,PEREZ/GABRIELA DEL CARMEN	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
RAMON,RAMOS/ALEXIA	M02031	\$ 19,507.17	31/03/2021	01/03/2021	15/03/2021	4003
RAMOS,RODRIGUEZ/PERLA DEL CARMEN	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
RAMOS,RAMOS/YAZMIN	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
RAMOS,TORRES/EDITH OLIVIA	M02115	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
RAMIREZ,TAVARES/ISRAEL ALFREDO	M01004	\$ 69,074.76	31/03/2021	16/01/2021	15/03/2021	4506
REYES,CHABLE/LEYDI DEL ROSARIO	M02015	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
REYES,GERONIMO/CAROLINA	M02006	\$ 43,444.50	31/03/2021	01/01/2021	15/03/2021	4505
REYES,GARCIA/NANCY	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4006
REYES,GONZALEZ/RIGOBERTO	M03025	\$ 30,210.00	31/03/2021	01/01/2021	15/03/2021	4505
REYES,MORALES/ISAIA	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
REYES,MORALES/LAURA	M02035	\$ 7,737.99	31/03/2021	01/03/2021	15/03/2021	4006
REYES,PASCUAL/CARMEN	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
REYES,SIERRA/VIVIANA DEL SOCORRO	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
RIPOLL,ABURTO/CARLOS ANDRES	M01004	\$ 69,074.76	31/03/2021	16/01/2021	15/03/2021	4506
DEL RIO,CARBAJAL/CESAR	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
RICO,GOMEZ/ELIZABETH	M02015	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
RIOS,LOPEZ/LUIS FELIPE	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
RICARDEZ,MADRIGAL/DIDIER ALEXANDER	M03021	\$ 33,485.00	31/03/2021	01/01/2021	15/03/2021	4505
RIOS,RODRIGUEZ/ADRIAN	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
RICARDEZ,RICARDEZ/PEDRO	M02035	\$ 57,100.15	31/03/2021	01/01/2021	15/03/2021	4505
ROMAN,ALVAREZ/JOSEFINA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
ROMAN,BERNAL/RAUL	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
RODRIGUEZ,CHAMBE/AMAURY JIBRAN	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
ROCHE,CASTILLO/MARIA ISABEL	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
RODRIGUEZ,DE LA CRUZ/MANUEL	M02035	\$ 57,100.15	31/03/2021	01/01/2021	15/03/2021	4505
RODRIGUEZ,CRUZ/TOMASA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
ROMERO,DE LA CRUZ/VIRIDIANA	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
RODRIGUEZ,DAMIAN/OMAR	M02006	\$ 43,444.50	31/03/2021	01/01/2021	15/03/2021	4505
RODRIGUEZ,FLORES/AZUCENA	M02120	\$ 42,328.70	31/03/2021	01/01/2021	15/03/2021	4505
RODRIGUEZ,GARCIA/MARIA NELLY	M02059	\$ 33,479.25	31/03/2021	01/01/2021	15/03/2021	4505
RODRIGUEZ,GARRIDO/ORQUIDEA SAMANTHA	M02015	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
RODRIGUEZ,HERNANDEZ/BRIANDA STEPHANIA	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
ROSIQUE,HERRERA/MAGDALENA	M01006	\$ 19,969.89	31/03/2021	01/03/2021	15/03/2021	4503
RODRIGUEZ,HERNANDEZ/ROSY CRISTEL	M02015	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
RODRIGUEZ,HERNANDEZ/YAJANNE YASMIN	M02015	\$ 71,489.75	31/03/2021	01/01/2021	15/03/2021	4505
RODRIGUEZ,LUNA/GABRIELA	M02115	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506

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Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
ROMERO,LEON/MANUEL ANTONIO	M02115	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
RODRIGUEZ,LOPEZ/NESTOR	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
RODRIGUEZ,MALDONADO/EDER MOACYR	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
RODRIGUEZ,MADRIGAL/MARGARITA	M01004	\$ 69,074.76	31/03/2021	16/01/2021	15/03/2021	4506
RODRIGUEZ,PRIEGO./MARTHA ELENA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
RODRIGUEZ,QUE/SARAI	M02035	\$ 57,100.15	31/03/2021	01/01/2021	15/03/2021	4505
RODRIGUEZ,RODRIGUEZ/CRISTIAN	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
RODRIGUEZ,REYES/ELIZABETH	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
RODRIGUEZ,REYES/MARIA JOSE	M01007	\$ 86,170.60	31/03/2021	01/01/2021	15/03/2021	4505
ROSAS,ROJAS/ROSA GUADALUPE	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
RODRIGUEZ,SALAS/JOSE MANUEL	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
ROMAN,SANCHEZ/SARA MARCI	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
RODRIGUEZ,SANGEADO/YESENIA	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
ROMERO,TEJEDA/DANIEL	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
RODRIGUEZ,ZARATE/EDUARDO	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
RUIZ,ALBORES/HANIEL UZIAS	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
RUIZ,DE LA CRUZ/ENOE	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
RUIZ,CASTILLO/JOSE JUAN	M01004	\$ 69,074.76	31/03/2021	16/01/2021	15/03/2021	4506
RUIZ,CAMACHO/MARTHA LUZ	M02015	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
RUIZ,HERNANDEZ/ALONDRA LISBETH	M02061	\$ 8,111.01	31/03/2021	01/03/2021	15/03/2021	4003
RUIZ,LATOURNERIE/SARA CONCEPCION	M02115	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
RUEDA,MENA/JOSE DEL CARMEN	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
RUIZ,MEDINA/JOSIC	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4006
RUIZ,RANGEL/ANGEL	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
SALVADOR,ALVARADO/ALONDRA	M02035	\$ 57,100.15	31/03/2021	01/01/2021	15/03/2021	4505
SASTRE,ARIAS/ELSAREMY	M02115	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
SAUZA,AGUILAR/GUILLERMO GUADALUPE	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
SANCHEZ,ALEJANDRO/GABRIELA	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
SANCHEZ,ALVAREZ/IDILIA	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
SANSORES,ALEMAN/OSCAR EMMANUEL	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
SANCHEZ,DE LA CRUZ/ALBERTO	M01007	\$ 86,170.60	31/03/2021	01/01/2021	15/03/2021	4505
SARAO,CRUZ/LORENA DEL JESUS	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
SANCHEZ,DOMINGUEZ/FRANCISCO JAVIER	M03025	\$ 30,210.00	31/03/2021	01/01/2021	15/03/2021	4505
SANCHEZ,DIONISIO/MARIA GUADALUPE	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
SALVADOR,FELIX/CRISTINA	M03004	\$ 42,723.20	31/03/2021	01/01/2021	15/03/2021	4505
SALINAS,FERNANDEZ/MARIANO JESUS	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
SANCHEZ,FRIAS/SUGEY	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
SANCHEZ,GERONIMO/ADRIANA	M02036	\$ 26,611.28	31/03/2021	16/01/2021	15/03/2021	4506
DE LOS SANTOS,GONZALEZ/MARIA CANDELARIA	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
SALVADOR,GARCIA/GUADALUPE	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
SANCHEZ,GARCIA/MARISOL	M02049	\$ 60,354.85	31/03/2021	01/01/2021	15/03/2021	4505
SANCHEZ,GONZALEZ/MIGUEL ANGEL	M02003	\$ 42,723.20	31/03/2021	01/01/2021	15/03/2021	4505
DE LOS SANTOS,HERNANDEZ/FERNANDO ENRIQUE	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
SALVADOR,HERNANDEZ/MARLENE	M02006	\$ 43,444.50	31/03/2021	01/01/2021	15/03/2021	4505
SANCHEZ,JIJIMENEZ/ARACELIS	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
SANCHEZ,LOPEZ/ARACELY	M02035	\$ 23,910.39	31/03/2021	01/02/2021	15/03/2021	4006
SANCHEZ,LOPEZ/ROSA ALBA	M03025	\$ 30,210.00	31/03/2021	01/01/2021	15/03/2021	4505
SANCHEZ,MAGA&A/ESTEBAN	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
SANCHEZ,MORALES/HILDA DEL ROSARIO	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
DE LOS SANTOS,MADRIGAL/MOISES	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
DE LOS SANTOS,NAVARRO/ALAN	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
SANCHEZ,NARVAEZ/VICTORIO	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
SANCHEZ,NARVAEZ/VICTOR MANUEL	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
SAUCEDO,OSTI/ANGELICA SELENE	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
SALVADOR,PASCUAL/ALMA ROSA	M02040	\$ 50,253.55	31/03/2021	01/01/2021	15/03/2021	4505
SANCHEZ,PEREZ/FIAMA SELENE	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
SASTRE,PEREZ/IMELDA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
SANCHEZ,PE&A/JANICE JAZMIN	M02115	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
SANCHEZ,PEREZ/SAUL	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
SANCHEZ,RAMIREZ/BRENDA YAMILE	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
SANTOS,RICARDEZ/CLAUDIA DEL CARMEN	M01006	\$ 19,969.89	31/03/2021	01/03/2021	15/03/2021	4003
SAGUNDO,RODRIGUEZ/JOSE FERNANDO	M03021	\$ 33,485.00	31/03/2021	01/01/2021	15/03/2021	4505
SANCHEZ,RENDON/VASTI HADASI	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506

Entidad Federativa: Tabasco
Periodo: Primer Trimestre 2021
Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
SANDOVAL,TORRES/RUTH PATRICIA	M02003	\$ 42,723.20	31/03/2021	01/01/2021	15/03/2021	4505
SANCHEZ,VALENCIA/HUGO ALBERTO	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
SANDOVAL,VAZQUEZ/NELLY	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
SANCHEZ,ZAPATA/ALBIN RICARDO	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
SEGURA,CABALLERO/MARIA ESTHER	M02036	\$ 49,638.60	31/03/2021	01/01/2021	15/03/2021	4505
SEPULVEDA,DAGDUG/VICTOR ARTURO	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
SERRA,MONTERO/RUTH MERARY	M02059	\$ 33,479.25	31/03/2021	01/01/2021	15/03/2021	4505
SILVA,CADENAS/GLENDY ESLI	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
SILVAN,GOMEZ/ASARIAS	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
SIERRA,GOMEZ/ANGELA CECILIA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
SILVA,HERNANDEZ/RUBEN JESUS	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
SILVAN,POTENCIANO/SAMUEL	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
SIMONIN,RUIZ/OSCAR DAVID	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
SOLIS,CONTRERAS/JOSE ALEJANDRO	M02059	\$ 33,479.25	31/03/2021	01/01/2021	15/03/2021	4505
SOLIS,JUAREZ/MARIANA ISABELLA	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
SOTO,LEONARDO/DANIEL	M03004	\$ 42,723.20	31/03/2021	01/01/2021	15/03/2021	4505
SOTO,LEYVA/JOSEPH DANIEL	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
SOLANO,LAINES/YADIRA	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
SOSA,MENDEZ/DAVID JULIAN	M02006	\$ 43,444.50	31/03/2021	01/01/2021	15/03/2021	4505
SOLANO,NOTARIO/RAFAEL	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
SUMANO,ESPINOZA/AMADOR	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
SUAREZ,GORDILLO/FABIOLA ALEJANDRA	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
TARACENA,RODRIGUEZ/RAFAEL	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
TEJERO,HERNANDEZ/DELFINA ARACELY DE JESUS	M02035	\$ 57,100.15	31/03/2021	01/01/2021	15/03/2021	4505
TELLEZ,QUIJANO/MARTHA BEATRIZ	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
TRINIDAD,HERNANDEZ/JUAN ANTONIO	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
TINO,TORRES/MARIA DE LA PAZ	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
TORAL,CHAN/ALDRIM ISAAC	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
TORRES,CRUZ/MARIA DEL CARMEN	M02115	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
TORRES,DIAZ/MARIA IRENE	M02036	\$ 49,638.60	31/03/2021	01/01/2021	15/03/2021	4505
DE LA TORRE,GUZMAN/CAROLINA	M02015	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
DE LA TORRE,GONZALEZ/SAHYRE	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
THOMPSON,HERNANDEZ/ALMA PATRICIA	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
TORRES,HERNANDEZ/BRENDA ETHEL	M02115	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
TOLEDO,IRETA/ALEIDA YOLOXOCHITL	M02035	\$ 57,100.15	31/03/2021	01/01/2021	15/03/2021	4505
TORRES,JIMENEZ/TERESA DEL ROCIO	M02015	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
TORRES,MADRIGAL/OMAR	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
TOSCA,RUIZ/MARISOL	M02115	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
TORRES,SALVADOR/MARIA DOLORES	M02036	\$ 26,611.28	31/03/2021	16/01/2021	15/03/2021	4506
TORRES,SANTOS/YOSIMART	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
TRUJILLO,MONTEJO/GENESIS KASSANDRA	M02015	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
TURRIZA,TORRES/FERNANDO	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
UGALDE,AYALA/ANAI YACOTZIN	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
UGALDE,AYALA/DALIA BETZABE	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
UC,CHI/PEDRO PABLO	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
ULIN,CORDOVA/YERLIN LUCELY	M01006	\$ 19,969.89	31/03/2021	01/03/2021	15/03/2021	4003
ULIN,LAZARO/GLORIA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
VAZQUEZ,BENITEZ/MAXIMO	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
VALENCIA,CRUZ/JUAN	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
VARGAS,CHABLE/RODULFO	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
VAZQUEZ,IRETA/ERIK XAVIER	M02015	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
VALENCIA,MORALES/ADAN	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
VAZQUEZ,MADRIGAL/CARLOS ESMELIN	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
VALENCIA,MENDEZ/CARLOS MIGUEL	M01006	\$ 49,290.12	31/03/2021	01/02/2021	15/03/2021	4006
VAZQUEZ,MENDEZ/ELI ANI	M03025	\$ 30,210.00	31/03/2021	01/01/2021	15/03/2021	4505
VAZQUEZ,MENDEZ/JOSEFINA	M02073	\$ 21,438.84	31/03/2021	01/01/2021	15/02/2021	4505
VASQUEZ,OROZCO/JAVIER	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
VAZQUEZ,PERERA/LUIS DANIEL	M02003	\$ 42,723.20	31/03/2021	01/01/2021	15/03/2021	4505
VALDEZ,VAZQUEZ/JORGE	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
VALENCIA,VELAZQUEZ/WALTER JESUS	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
VALENZUELA,ZAPATA/MARIELA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
VELAZQUEZ,ESCOBAR/CLAUDIA	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
VENTURA,GARCIA/LETIZ	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505

Entidad Federativa: Tabasco
Periodo: Primer Trimestre 2021
Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
VELA,HERRERA/ARACELY DEL CARMEN	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
VELEZ,MARTINEZ/MARIA CAROLINA	M02006	\$ 43,444.50	31/03/2021	01/01/2021	15/03/2021	4505
VELAZQUEZ,RUEDA/ZYANYA NACHELLY	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
VERONICO,DE LOS SANTOS/EZEQUIEL	M01004	\$ 69,074.76	31/03/2021	16/01/2021	15/03/2021	4506
VELASCO,SANTIAGO/HELEODORO REALINO	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
VELAZQUEZ,SANCHEZ/OSEAS	M02059	\$ 33,479.25	31/03/2021	01/01/2021	15/03/2021	4505
VELASCO,ZAPATA/FRANCISCA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
VICENTE,ARIAS/MARISOL	M02115	\$ 49,139.88	31/03/2021	16/01/2021	15/03/2021	4506
VILLALOBOS,BALCAZAR/MARIO ALBERTO	M01006	\$ 65,720.16	31/03/2021	16/01/2021	15/03/2021	4506
VILLARREAL,DIAZ/GILBERTO	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
VIDAL,GARCIA/LAURA LETICIA	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
VIDAL,LOPEZ/VERONICA	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
VILLEGAS,MURGAS/SILVIA DEL CARMEN	M02035	\$ 12,995.82	31/03/2021	01/03/2021	15/03/2021	4003
VIDAL,SANCHEZ/ROXSANA DE JESUS	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
WILDMAN,FONSECA/DANIELLA BEATRIZ	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
XALA,ZARATE/GENARO	M01004	\$ 69,074.76	31/03/2021	16/01/2021	15/03/2021	4506
XICOTENCATL,SANCHEZ/MANASES	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
YA&EZ,PEREZ/MARIA LULU	M02073	\$ 35,731.40	31/03/2021	01/01/2021	15/03/2021	4505
ZAPATA,BRAVATA/JUAN CARLOS	M03025	\$ 30,210.00	31/03/2021	01/01/2021	15/03/2021	4505
ZAPATA,GONZALEZ/EDGAR GUADALUPE	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
ZAPATERO,HERNANDEZ/GERMAN	M01004	\$ 107,701.00	31/03/2021	01/01/2021	15/03/2021	4505
ZARRAZAGA,MARTINEZ/MARIA ETELVINA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
ZAPATA,MARTINEZ/VERONICA	M02035	\$ 31,880.52	31/03/2021	16/01/2021	15/03/2021	4506
ZACARIAS,RAMOS/MARILIN	M02035	\$ 23,910.39	31/03/2021	01/02/2021	15/03/2021	4006
ZU&IGA,SANCHEZ/ARTURO ANTONIO	M01006	\$ 90,823.95	31/03/2021	01/01/2021	15/03/2021	4505
Importe total de pagos retroactivos		\$ 49,349,502.32				