

Entidad Federativa: S27 Tabasco
Periodo: Primer Trimestre 2026
Pagos Retroactivos

| Nombres | Tipo de plaza | Pagos | Fecha de pago | Fecha inicio | Periodo por Concepto del Pago | | Justificación |
|--|---------------|---------------------|---------------|--------------|-------------------------------|--|---------------|
| | | | | | Fecha conclusión | | |
| ANDRADE,GUTIERREZ/MARIO | M02058 | 12,603.50 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| ARANO,SALGADO/AMELIA DEL CARMEN | M01006 | 25,093.50 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| ARANO,SALGADO/AMELIA DEL CARMEN | CF41040 | 27,350.50 | 27/03/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| ARIAS,MARIN/ROSAURA | M03019 | 11,499.00 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| ALOR,LANDERO/GUILLERMO | M01004 | 22,272.57 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4003 |
| ALOR,LANDERO/GUILLERMO | M01004 | 58,858.00 | 26/02/2026 | 01/01/2026 | 15/01/2026 | | 4003 |
| BARRIENTOS,LLANES/MOISES | M01004 | 29,429.00 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| BARRADA,PULIDO/PEDRO BERNARDO | M01006 | 25,093.50 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| CASTELLANOS,ALVAREZ/CARMEN | M03025 | 10,303.00 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| CALDERON,BALAN/LUZ MARIA | M02082 | 15,718.00 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| CASTILLO,CUCA/ANA ELSY | M03025 | 3,797.50 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4003 |
| CANO,DE LA FUENTE/JOSE ANGEL | M03022 | 10,720.00 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| CHAN,ISIDRO/CIPRIANO | M03025 | 10,303.00 | 26/02/2026 | 01/01/2026 | 15/02/2026 | | 4003 |
| CASTILLO,PEREZ/KATIA NELLY ROSITA | M01006 | 25,093.50 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| CHACON,PEREZ/ROSA INES | M03021 | 11,311.50 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| CARRILLO,RAMON/ABRAHAM | M01007 | 23,912.00 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| CANO,TOBIAS/OSCAR RAMON | M01006 | 25,093.50 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| CHELA,HERNANDEZ/LIANA ESPERANZA | M03023 | 10,366.50 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| CORDOVA,CARDENAS/CINTIA KARINA | CF21905 | 30,414.00 | 12/02/2026 | 01/01/2026 | 15/01/2026 | | 4502 |
| COLMENARES,PEREZ/DANIEL ALBERTO | M02056 | 12,911.50 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| DIAZ,FERNANDEZ/MARCO ANTONIO | M03005 | 10,839.00 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| GALVEZ,ESTRADA/MARICIELO | M01006 | 25,093.50 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| GALMICHE,HERNANDEZ/FREDY | M01006 | 25,198.50 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| GARCIA,RANGEL/JIMENA | CF34068 | 19,822.00 | 12/02/2026 | 01/01/2026 | 15/01/2026 | | 4502 |
| GARCIA,ROBLES/MANASES | M03006 | 10,839.00 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| GONZALEZ,MORALES/KEVIN ALEXIS | M01006 | 25,093.50 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| GONZALEZ,RIVERA/IRAIIS | M03020 | 11,399.00 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| GUZMAN,RODRIGUEZ/ABRAHAM | M03024 | 10,335.50 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| HERRERA,JIMENEZ/OSWALDO | CF34263 | 9,911.00 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4002 |
| LARA,HERNANDEZ/JOSE FRANCISCO | M03018 | 12,152.00 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| LEYVA,TORRES/CARLOS ALBERTO | CF34263 | 9,911.00 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4002 |
| LIGONI,RAMON/BERNARDO | M03024 | 10,335.50 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| LOPEZ,AGUILAR/JOSE LUIS | CF34261 | 27,897.00 | 12/02/2026 | 01/01/2026 | 15/01/2026 | | 4502 |
| LOPEZ,TORRES/VHANNELLY MONSERRATH | M03006 | 10,839.00 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| LUNA,MORALES/JOSE AUNER | M01006 | 25,093.50 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| LUCAS,PEREZ/LEHI | M01004 | 29,429.00 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| MANZUR,MARTINEZ/ROMEO | M03005 | 10,839.00 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| MARTINEZ,MARTINEZ/ROBERTO EDUARDO | M03018 | 12,152.00 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| MANCILLA,SANCHEZ/VERONICA MINERVA | M03023 | 10,366.50 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| MELGAREJO,QUINTANA/MIGUEL ANGEL | M01006 | 25,093.50 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| MERINO,ROMAN/MARIA FERNANDA | M03021 | 11,156.50 | 26/02/2026 | 01/02/2026 | 15/02/2026 | | 4004 |
| MOYA,BRITO/JUAN CARLOS | M01006 | 25,093.50 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| MORALES,LARA/ARLEY | M03022 | 10,720.00 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| NIETO,DOMINGUEZ/CESAR | M03024 | 10,335.50 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| NOVELA,HERNANDEZ/LAURA GUADALUPE | M01006 | 25,093.50 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| ORTIZ,ARIAS/DANIEL ERNESTO | M03021 | 11,156.50 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| OSORIO,VARGAS/PERLA JAZMIN | CF34261 | 27,897.00 | 12/02/2026 | 01/01/2026 | 15/01/2026 | | 4502 |
| PACHECO,CARRILLO/GABRIEL | M03005 | 10,839.00 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| PAYRO,EVIA/KATHERINNE | M01006 | 25,093.50 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| PEREZ,CERINO/DIEGO ARMANDO | M03025 | 10,303.00 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| PEREYRA,CASTRO/VIOLETA | CF34263 | 9,911.00 | 27/03/2026 | 01/03/2026 | 15/03/2026 | | 4002 |
| PERALTA,DE DIOS/CINTHIA | M03025 | 10,303.00 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| RESENDEZ,HERNANDEZ/RICARDO | M01006 | 25,248.50 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| REYES,MARIN/CLAYRE GRISEL | M01006 | 25,093.50 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| REQUESENS,OROPEZA/MARIA TERESA | M03025 | 10,303.00 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| ROCHE,ENRIQUEZ/LAURA PATRICIA | CF41059 | 36,079.00 | 12/02/2026 | 01/01/2026 | 15/01/2026 | | 4502 |
| ROMERO,MARTEL/JULIAN ENRIQUE | M01007 | 23,912.00 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| RODRIGUEZ,ZAPATA/CARLOS FRANCISCO | M03024 | 10,335.50 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| SANCHEZ,JESUS/FRANCISCO MIGUEL | M03022 | 10,720.00 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| SANCHEZ,JIMENEZ/JESUS ANTONIO | M01006 | 25,093.50 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| SANTOS,LOPEZ/LUIS FERNANDO | M03025 | 10,303.00 | 26/02/2026 | 01/02/2026 | 15/02/2026 | | 4003 |
| SANCHEZ,OVANDO/GLADIS | M02036 | 14,735.50 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| TEJERO,VERA/AGUSTIN | M03024 | 10,335.50 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| VAZQUEZ,MORALES/MARIANA SOFIA | M02035 | 16,655.00 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| VELAZQUEZ,MORALES/JUAN CARLOS | M03005 | 10,839.00 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| VILLEGAS,BAEZ/CAROLINA | M01006 | 25,093.50 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| VIDAL,GOMEZ/JENNIFER | M02107 | 21,773.00 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| ZAPATA,SANTIAGO/ALEJANDRA GISELA | M03020 | 11,399.00 | 12/02/2026 | 16/01/2026 | 31/01/2026 | | 4003 |
| ZAPATA,SANTIAGO/GABRIELA | M03025 | 10,303.00 | 29/01/2026 | 01/01/2026 | 15/01/2026 | | 4504 |
| Importe total de pagos retroactivos | | 1,220,906.07 | | | | | |