

Entidad Federativa: S03 Baja California Sur
Periodo: Tercer Trimestre 2025
Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Fecha inicio	Periodo por Concepto del Pago	Justificación
					Fecha conclusión	
BELTRAN,SALGADO/CARLOS ALBERTO	M01006	48,153.00	30/07/2025	01/07/2025	31/07/2025	4503
HERNANDEZ,NAJERA/LIDIA PATRICIA	M03025	19,737.00	30/07/2025	01/07/2025	31/07/2025	4503
VELEZ,RUIZ GAITAN/ENRIQUE OMAR	M01004	14,687.50	15/09/2025	16/08/2025	31/08/2025	4505
CAMARGO,PAREDES/REISELL RICARDO RAFAEL	M03002	9,790.00	14/08/2025	16/07/2025	31/07/2025	4505
CARRILLO,GARCIA/LUIS ISAAC	M02003	25,152.00	30/07/2025	01/07/2025	31/07/2025	4503
VON BORSTEL,ZAZUETA/MARTHA PATRICIA	M03025	19,492.00	30/07/2025	01/07/2025	31/07/2025	4503
CASTRO,VALDEZ/ISIDORO	M03020	2,343.61	29/08/2025	16/08/2025	22/08/2025	4505
TRASVINA,LUCERO/CLARA ISABEL	M03025	19,492.00	30/07/2025	01/07/2025	31/07/2025	4503
GALICIA,GONZALEZ/JAZMIN MONSERRAT	M02036	6,875.00	14/08/2025	16/07/2025	31/07/2025	4505
BARRON,REYES/JORGE ENRIQUE	M01004	44,062.50	29/08/2025	16/07/2025	31/08/2025	4505
BARRON,REYES/JORGE ENRIQUE	M01004	14,687.50	12/09/2025	01/09/2025	15/09/2025	4505
DE LA ROSA,COSIO/CARMEN CITLALIC	M02003	25,152.00	30/07/2025	01/07/2025	31/07/2025	4503
MEZA,ROJAS/MARIA DEL SAGRARIO	M02036	6,875.00	14/08/2025	16/07/2025	31/07/2025	4005
CASTILLO,ROJAS/JONATHAN ALEJANDRO	M02035	15,360.00	15/09/2025	01/08/2025	31/08/2025	4505
GUTIERREZ,MARTINEZ/AMPARO LIZET	M03025	19,492.00	30/07/2025	01/07/2025	31/07/2025	4503
ALVAREZ,ARANA/ALONDRA LETICIA	CF41058	7,787.00	29/09/2025	01/09/2025	15/09/2025	4505
SANDOVAL,URIBE/JOSE DE JESUS	M01004	4,895.84	30/07/2025	01/07/2025	05/07/2025	4505
RUELAS,JAVALERA/JEARIM ALDAIR	M02036	6,875.00	15/09/2025	16/08/2025	31/08/2025	4505
MARTINEZ,NEGRETE/ITZEL YOSIMARI	M02036	13,750.00	14/08/2025	01/07/2025	31/07/2025	4505
GUTIERREZ,KINEJARA/LILIAN RAQUEL	M02003	25,152.00	30/07/2025	01/07/2025	31/07/2025	4503
OLIVO,OJEDA/NAYELI	M02036	13,750.00	15/09/2025	01/08/2025	31/08/2025	4505
OVALLE,GARNIER/HELENA ELIZABETH	M01006	1,646.66	12/09/2025	16/08/2025	17/08/2025	4505
CARINO,CALVO/LESLIE	M01006	12,350.00	30/07/2025	01/07/2025	15/07/2025	4005
ABARCA,LAGUNAS/ROBERTO CARLOS	CF41058	7,787.00	30/07/2025	01/07/2025	15/07/2025	4002
ALATORRE,PEREZ/NANCY	CF41055	5,307.00	30/07/2025	01/07/2025	15/07/2025	4005
BELTRAN,CRUZ/EDUARDO	M03025	19,492.00	30/07/2025	01/07/2025	31/07/2025	4003
AVILES,MENDOZA/MIGUEL ELISEO	M03025	19,492.00	30/07/2025	01/07/2025	31/07/2025	4003
SALAZAR,DELGADO/ARTURO ARMANDO	M02035	23,040.00	29/08/2025	01/07/2025	15/08/2025	4005
COLLINS,ANGULO/EDUARDO	CF41059	8,847.00	29/08/2025	01/08/2025	15/08/2025	4005
HERNANDEZ,RODRIGUEZ/SAUL LUIS FRANCISCO	M02043	11,715.00	15/09/2025	01/08/2025	31/08/2025	4005
RUIZ,VILLALOBOS/RAMON EDUARDO	M03025	4,199.50	15/09/2025	16/08/2025	31/08/2025	4005
GERARDO,SANCHEZ/NAYELI	M02035	15,360.00	15/09/2025	01/08/2025	31/08/2025	4005
LOPEZ,GARCIA/ZENaida	M02035	7,680.00	15/09/2025	16/08/2025	31/08/2025	4005
GODINEZ,DE LA PENA/PERLA DENISSE	M03025	9,746.00	15/09/2025	16/08/2025	31/08/2025	4003
MIJAREZ,TALAMANTES/RENE	M03025	9,746.00	15/09/2025	16/08/2025	31/08/2025	4003
CASTRO,GARCIA/PEDRO	M03025	7,500.00	30/07/2025	01/07/2025	31/07/2025	4505
PENUELAS,REYES/JUAN DANIEL	M03025	1,250.00	15/09/2025	01/08/2025	05/08/2025	4505
CABALLERO,COSIO/MIGUEL AGUSTIN	M03025	1,250.00	15/09/2025	16/07/2025	20/07/2025	4505
STEWART,QUIROS/VICTORIA	M03025	2,250.00	15/09/2025	16/08/2025	24/08/2025	4505
RODRIGUEZ,BAUTISTA/ROSY	M03024	2,430.00	15/09/2025	16/07/2025	24/07/2025	4505
BILIEBRE,MARTINEZ/DAVID	M03024	4,050.00	14/08/2025	16/07/2025	31/07/2025	4005
LAZCANO,FUENTES/DANITZA YANETH	M03025	3,750.00	14/08/2025	16/07/2025	31/07/2025	4005
MEZA,CASTRO/ERNESTO ANTONIO	M03025	3,750.00	14/08/2025	16/07/2025	31/07/2025	4005
GUERENA,VERGARA/BRICEILA CASANDRA	M03025	3,750.00	14/08/2025	16/07/2025	31/07/2025	4005
GONZALEZ,TAPIZ/DANIELA IRENE	M03025	3,750.00	14/08/2025	16/07/2025	31/07/2025	4005
GONZALEZ,TAPIZ/LAURA MARIA	M03025	3,750.00	14/08/2025	16/07/2025	31/07/2025	4005
FUERTE,RAMIREZ/CINTHYA CAROLINA	M03025	3,750.00	14/08/2025	16/07/2025	31/07/2025	4005
CERVANTES,AMADOR/MIGUEL ANGEL	M03025	3,750.00	14/08/2025	16/07/2025	31/07/2025	4005
VILLICANA,OCAMPO/ALY ALEJANDRA	M03025	3,750.00	29/08/2025	01/08/2025	15/08/2025	4005
MIRANDA,ESPINOZA/ADRIAN FRANCISCO	M03025	3,750.00	29/08/2025	01/08/2025	15/08/2025	4005
MIRANDA,ESPINOZA/ADRIAN FRANCISCO	M03025	250.00	15/09/2025	01/08/2025	01/08/2025	4005
Importe total de pagos retroactivos		572,699.11				