

Entidad Federativa: Quintana Roo
Periodo: Tercer Trimestre 2019
Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
COUOH,NOH/JOSE ANTONIO	M01004	\$ 22,835.50	14/08/2019	01/05/2019	31/07/2019	4003
GONZALEZ, DIAZ/ROSA AURORA	M03004	\$ 9,046.50	29/07/2019	01/07/2019	15/07/2019	4003
LOPEZ, CRUZ/ERIKA	M01006	\$ 31,225.22	29/07/2019	01/07/2019	15/07/2019	4003
CANCHE, PEREZ/JOSE VICTORIANO FERRER	M03024	\$ 12,246.31	14/08/2019	16/05/2019	30/06/2019	4003
ALAMILLA, BALAM/MANUEL EMETERIO	M03024	\$ 6,616.00	12/07/2019	16/06/2019	30/06/2019	4003
CANUL, TEC/JOSE DEL CARMEN	M03024	\$ 6,616.00	14/08/2019	16/07/2019	31/07/2019	4003
ESPANA, BAUTISTA/KARLA JANNET	M03004	\$ 9,046.50	14/08/2019	16/07/2019	31/07/2019	4003
DE LA CRUZ, PALACIOS/ALVARO	M03024	\$ 6,616.00	14/08/2019	16/07/2019	31/07/2019	4003
CUPUL, JIMENEZ/NOEMI	M03024	\$ 6,616.00	14/08/2019	16/07/2019	31/07/2019	4003
POMOL, AGUAYO/ROGER ARMANDO	M03012	\$ 6,681.00	14/08/2019	16/07/2019	31/07/2019	4003
HERNANDEZ, GOROCICA/KARLA VICTORIA	M02003	\$ 9,046.50	14/08/2019	16/07/2019	31/07/2019	4003
RODRIGUEZ, PERERA/IRMA AURORA	M03024	\$ 6,616.00	12/07/2019	16/06/2019	30/06/2019	4003
MUNOZ, OROZCO/MARIA FERNANDA	M02018	\$ 18,093.00	12/07/2019	01/06/2019	30/06/2019	4004
SERRANO, VAZQUEZ/FLOR GUADALUPE	M03004	\$ 18,093.00	14/08/2019	16/07/2019	31/07/2019	4004
JIMENEZ, DIAZ/GABRIELA	M01007	\$ 52,969.20	12/07/2019	16/05/2019	30/06/2019	4003
DE LA CRUZ, PEREZ/ROSA DEL CARMEN	CF34263	\$ 17,273.01	12/07/2019	16/06/2019	30/06/2019	4002
LARA, RUIZ/EULALIA	M02035	\$ 11,894.00	29/07/2019	01/07/2019	15/07/2019	4003
OROZCO, CASTRO/NADIA PAULINA	M02018	\$ 18,093.00	29/07/2019	01/06/2019	30/06/2019	4004
PACHECO, SALDANA/JUAN JESUS	M02058	\$ 25,411.50	14/08/2019	16/06/2019	31/07/2019	4003
VAZQUEZ, HAAS/LUIS DANIEL	M03024	\$ 6,696.00	29/07/2019	01/07/2019	15/07/2019	4003
HUH, CHI/ALMA RUBI	M03023	\$ 8,028.50	12/07/2019	16/06/2019	30/06/2019	4003
HERNANDEZ, FLORES/DIDIER ALEJANDRO	M03024	\$ 19,848.00	14/08/2019	16/07/2019	31/07/2019	4003
CORTES, MARTINEZ/ANNY FABIOLA	M01004	\$ 43,619.00	14/08/2019	01/07/2019	31/07/2019	4002
AGUILAR, ALCOCER/MANUEL ARMANDO	M03012	\$ 13,362.00	29/07/2019	16/06/2019	15/07/2019	4002
MARTINEZ, FARFAN/MIGUEL ANGEL	M01006	\$ 18,661.00	14/08/2019	16/07/2019	31/07/2019	4003
HERNANDEZ, RAMIREZ/ZURISADDAI	M02035	\$ 12,439.65	12/07/2019	01/06/2019	15/07/2019	4003
BACELIS, MARTINEZ/STHEFANY MARIA	M03025	\$ 6,671.00	14/08/2019	16/07/2019	31/07/2019	4003
ESTRADA, LLAMAS/IRMA GUADALUPE	M03020	\$ 7,413.50	14/08/2019	16/07/2019	31/07/2019	4003
CASTILLA, JIMENEZ/NORA ISELA	M03025	\$ 6,591.00	29/07/2019	01/07/2019	15/07/2019	4003
PEREZ, GARCIA/CARLA IVONNE	M02036	\$ 10,467.00	29/07/2019	01/07/2019	15/07/2019	4003
SUASTE, CELMO/LUIS JAVIER	M03024	\$ 6,616.00	14/08/2019	16/07/2019	31/07/2019	4003
SOSA, RIVAS/DENISSE ARIANNE	M02068	\$ 9,647.00	14/08/2019	16/07/2019	31/07/2019	4003
POOT, CORAL/MANUELA ANGELA	M03025	\$ 6,708.50	14/08/2019	16/07/2019	31/07/2019	4003
BARRERA, AGUILAR/AMERICA FABIOLA	M02036	\$ 10,467.00	29/07/2019	01/07/2019	15/07/2019	4003
BARRERA, MORENO/CLAUDIA ANGELICA	M03025	\$ 6,591.00	12/07/2019	16/06/2019	30/06/2019	4003
CHULIN, PETATILLO/YOLANDA	M03025	\$ 6,591.00	29/07/2019	01/07/2019	15/07/2019	4003
JIMENEZ, MENDEZ/JOSE VICENTE	M01004	\$ 21,809.50	12/07/2019	16/06/2019	30/06/2019	4004
ESPIÑOLA, CASTILLO/LAURA VICTORIA	M01006	\$ 18,543.50	12/07/2019	16/06/2019	30/06/2019	4004
TAVERA, PAREDES/LUIS ARTURO	M01004	\$ 21,809.50	29/07/2019	01/07/2019	15/07/2019	4004
MANZANERO, JINTERIAN/MIGUEL ALBERTO	M03025	\$ 13,182.00	29/07/2019	16/06/2019	15/07/2019	4003
SANTOS, CABALLERO/YASELI PAMELA	M03025	\$ 6,591.00	14/08/2019	16/07/2019	31/07/2019	4003
BARRIOS, VAZQUEZ/ROSA ANGELICA	M03022	\$ 6,908.50	14/08/2019	16/07/2019	31/07/2019	4003
SILVA, LARA/BERENICE GUADALUPE	M03024	\$ 1,375.00	13/09/2019	16/08/2019	31/08/2019	4006
RUIZ, SARAO/SAGUI SARU	M02068	\$ 2,000.00	15/07/2019	16/06/2019	30/06/2019	4006
KU, CANUL/LUIS FRANCISCO	M03006	\$ 1,640.57	12/07/2019	16/06/2019	30/06/2019	4006
MARQUEZ, MORALES/YASCARA NATALI	M03005	\$ 1,640.57	27/09/2019	01/09/2019	15/09/2019	4006
POOT, PACHECO/WENDY BEATRIZ	M03024	\$ 1,840.45	14/08/2019	16/07/2019	31/07/2019	4006
HERNANDEZ, AVILA/IVON VIANEY	M02036	\$ 1,840.45	27/09/2019	01/09/2019	15/09/2019	4006
ORDAZ, MARRUFO/JUAN CARLOS	M02035	\$ 2,476.59	13/09/2019	16/08/2019	31/08/2019	4006
POOT, MOGUEL/JUANA DE GUADALUPE	M03024	\$ 2,956.41	14/08/2019	16/07/2019	31/07/2019	4006
CASTRO, FAVIAN/YEIMY SARAI	M03024	\$ 3,000.00	14/08/2019	16/07/2019	31/07/2019	4006
GONZALEZ, CRUZ/LIZBET MAGALY	M02006	\$ 8,310.50	27/09/2019	01/09/2019	15/09/2019	4006
HUERTA, GARCIA/MELINA IVETTE	M02035	\$ 10,913.00	13/09/2019	01/08/2019	31/08/2019	4006
MARTIN, XIHUM/WILMA ROXANA	M03024	\$ 11,297.00	13/09/2019	01/08/2019	31/08/2019	4006
RODRIGUEZ, COBOS/ANA KARENINA	M03024	\$ 11,297.00	13/09/2019	01/08/2019	31/08/2019	4006
LOPEZ, IBARRA/TRICICIA EVELYN	M03024	\$ 11,297.00	13/09/2019	01/08/2019	31/08/2019	4006
JIMENEZ, ROMAN/JEANETTE	M03004	\$ 16,158.00	15/07/2019	01/06/2019	30/06/2019	4006
YUPIT, GUTIERREZ/ITZHEL ASHANTI	M02015	\$ 20,454.54	14/08/2019	16/06/2019	31/07/2019	4006
CRUZ, ALVARADO/BLESSING JESSICA	M03005	\$ 3,281.14	27/09/2019	16/08/2019	15/09/2019	4006
TORRES, GOMEZ/PRISCILA ALEJANDRA	M03024	\$ 3,442.33	27/09/2019	01/09/2019	15/09/2019	4006
OYOSA, PEREZ/JUAN HERMILO	M03024	\$ 3,442.33	27/09/2019	01/09/2019	15/09/2019	4006
ESCALANTE, BRICENO/VICTOR MANUEL	M03024	\$ 3,442.33	27/09/2019	01/09/2019	15/09/2019	4006
DOMINGUEZ, LUJAN/CLAUDIA LETICIA	M01007	\$ 5,589.33	29/07/2019	01/07/2019	15/07/2019	4006
HERNANDEZ, SANCHEZ/VICTORIA ABRIL	M02068	\$ 6,000.00	14/08/2019	01/07/2019	31/07/2019	4006
CRUZ, CORDOVA/SURIELA	M01006	\$ 8,339.84	12/07/2019	16/06/2019	30/06/2019	4006
AQUINO, PEREZ/DULCE MARIA	M01006	\$ 8,339.84	12/07/2019	16/06/2019	30/06/2019	4006
GOMEZ, MOHENO/JULIAN	M01006	\$ 8,339.84	29/07/2019	01/07/2019	15/07/2019	4006
GOMEZ, MACHUCA/CAROLINA GUADALUPE	M01006	\$ 8,339.84	13/09/2019	16/08/2019	31/08/2019	4006
NAVA, SANTAMARIA/ESVAYDE GABRIELA	M01004	\$ 11,813.03	01/07/2019	16/06/2019	30/06/2019	4006
OSORIO, NAVARRETE/MARIA PATRICIA	M01004	\$ 11,813.03	13/09/2019	16/08/2019	31/08/2019	4006
PEREZ, TOME/LUIS HUMBERTO	M01004	\$ 11,813.03	13/09/2019	16/08/2019	31/08/2019	4006
RODRIGUEZ, RAMOS/PEDRO LUIS	M01004	\$ 23,626.06	27/09/2019	16/08/2019	15/09/2019	4006
PERDIGON, LAGUNES/JIMENA	M01004	\$ 18,750.90	14/08/2019	01/06/2019	15/06/2019	4006
Importe total de pagos retroactivos		\$ 829,165.34				