

Entidad Federativa: Quintana Roo  
 Periodo: Segundo Trimestre 2020  
 Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
QUINTERO, RAMIREZ/JUAN JOSE	M01004	\$ 24,660.85	29/06/2020	01/06/2020	15/06/2020	4501
ORTEGA, GRANIEL/JULIO CESAR	M03020	\$ 8,049.50	29/06/2020	01/06/2020	15/06/2020	4501
DURAN, PELAEZ/RUSELL JESUS	M02060	\$ 18,773.38	12/06/2020	01/05/2020	31/05/2020	4501
QUIROZ, GONZALEZ/BYANCA NEREA	M01004	\$ 24,740.85	29/06/2020	01/06/2020	15/06/2020	4501
RAMIREZ, SALGADO/DANIEL ALBERTO	M02036	\$ 11,005.25	02/06/2020	16/05/2020	31/05/2020	4003
VALENCIA, VALENCIA/MA TERESA	M02083	\$ 66,583.84	14/04/2020	16/01/2020	31/03/2020	4501
CASTRO, MOLINA/CHRISTIAN	M02036	\$ 8,000.00	29/06/2020	16/05/2020	15/06/2020	4006
LEPE, TREJO/ERICKA DE JESUS	M02035	\$ 4,500.00	30/04/2020	01/04/2020	15/04/2020	4006
BAUTISTA, NICLISSIN/JONATHAN URIEL	M02001	\$ 5,500.00	25/05/2020	01/05/2020	15/05/2020	4006
GONZALEZ, CHAMBE/JULIO IV CESAR	M01006	\$ 9,000.00	25/05/2020	01/05/2020	15/05/2020	4006
CRUZ, ALVARADO/JOSUE	M03006	\$ 2,750.00	30/04/2020	01/04/2020	15/04/2020	4006
DOMINGUEZ, CABRERA/DALIA DEL CARMEN	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
ZAPATA, MENDEZ/CELIA ILSE SARINA	M02003	\$ 3,250.00	25/05/2020	01/05/2020	15/05/2020	4006
GONZALEZ, COVARRUBIAS/LUIS ALEJANDRO	M01006	\$ 9,000.00	30/04/2020	01/04/2020	15/04/2020	4006
LOPEZ, CRUZ/ERICK ALEXANDER	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
SOSA, TAMAY/GISELLE JOSELYN	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
ISTE, GONGORA/MIGUEL ANTONIO	M02001	\$ 5,500.00	25/05/2020	01/05/2020	15/05/2020	4006
DOMINGUEZ, OLIVO/ELMER	M03005	\$ 2,750.00	25/05/2020	01/05/2020	15/05/2020	4006
SANCHEZ, CANUL/CINDY STEPHANIA	M02066	\$ 3,400.00	25/05/2020	01/05/2020	15/05/2020	4006
CAMPOS, MARQUEZ/DANIEL ALBERTO	M02001	\$ 5,500.00	12/06/2020	16/05/2020	31/05/2020	4006
TALANGO, DIAZ/GEOVANY MARCELO	M02035	\$ 2,399.98	25/05/2020	08/05/2020	15/05/2020	4006
PAREDES, SALAS/BRENDA PAOLA	M01006	\$ 9,000.00	25/05/2020	01/05/2020	15/05/2020	4006
CAMELO, LOPEZ/SHANDI GUADALUPE	M01006	\$ 9,000.00	30/04/2020	01/04/2020	15/04/2020	4006
ESCOBAR, VILLANUEVA/ESMERALDA	M02035	\$ 4,500.00	30/04/2020	01/04/2020	15/04/2020	4006
CASTRO, TORRES/FRIDA FABIOLA	M02035	\$ 4,500.00	30/04/2020	01/04/2020	15/04/2020	4006
EUAN, RODRIGUEZ/DAIVER IVAN	M02036	\$ 4,000.00	12/06/2020	16/05/2020	31/05/2020	4006
CAAMAL, GORDILLO/JOSE LUIS	M03024	\$ 1,840.45	02/06/2020	16/05/2020	31/05/2020	4006
SUAREZ, ESCALANTE/CARLOS DAMIAN	M02036	\$ 4,000.00	25/05/2020	01/05/2020	15/05/2020	4006
ANTELE, QUINO/OSCAR	M02035	\$ 4,500.00	30/04/2020	01/04/2020	15/04/2020	4006
CRUZ, ALVARADO/BLESSING JESSICA	M03024	\$ 1,840.45	02/06/2020	16/05/2020	31/05/2020	4006
RUIZ, FUENTES/KRISTELL IRAIS	M01006	\$ 9,000.00	25/05/2020	01/05/2020	15/05/2020	4006
TOVAR, ALONZO/KAREN BELEN	M02066	\$ 3,400.00	25/05/2020	01/05/2020	15/05/2020	4006
AVILES, CABRERA/LESLEY	M02035	\$ 4,500.00	02/06/2020	16/05/2020	31/05/2020	4006
AGUILAR, MAY/DANIELA	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
SULUB, CAHUICH/JOSE ALBERTO	M01006	\$ 9,000.00	25/05/2020	01/05/2020	15/05/2020	4006
JIMENEZ, HERNANDEZ/MARIA DEL CARMEN	M02066	\$ 3,400.00	25/05/2020	01/05/2020	15/05/2020	4006
BAUTISTA, JIMENEZ/ANTONELY YANIRY	M01006	\$ 9,000.00	25/05/2020	01/05/2020	15/05/2020	4006
CHIM, JIMENEZ/LUIS SANTIAGO	M02001	\$ 5,500.00	12/06/2020	16/05/2020	31/05/2020	4006
FERNANDEZ, FERAT/RICARDO ANTONIO	M03006	\$ 2,750.00	30/04/2020	01/04/2020	15/04/2020	4006
BENITO, BAEZ/SELENE ISELA	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
ALDANA, SANTOYO/MARIA DEL PILAR	M03024	\$ 4,413.48	25/05/2020	01/05/2020	15/05/2020	4006
ISLAS, ARMAS/IXCHEL	M01006	\$ 9,000.00	30/04/2020	01/04/2020	15/04/2020	4006
MARTINEZ, LOPEZ/VIRGINIA MAGNOLIA	M01006	\$ 18,000.00	02/06/2020	01/05/2020	31/05/2020	4006
PEREZ, CANUL/DANIEL BERNARDO	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
CHUC, MAY/DIANA ESTEFANIA	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
PIMENTEL, RAMIREZ/FEDERICO RAMACK	M03006	\$ 2,750.00	25/05/2020	01/05/2020	15/05/2020	4006
LOPEZ, EVIA/DIOSA SIOMARA UBY DEL CERUBY	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
MORA, FLORES/ALEXIS ROMAN	M03011	\$ 2,500.00	25/05/2020	01/05/2020	15/05/2020	4006
HUCHIM, ESTRELLA/SILVIA	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
JIMENEZ, RAMIREZ/ROGELIO	M03024	\$ 1,840.45	02/06/2020	16/05/2020	31/05/2020	4006
SANTOS, BE/JULIO CESAR	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
APOLINAR, LOPEZ/KARLA VANESSA	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
GONZALEZ, LAGUNAS/ANDY RENE	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
DOMINGUEZ, RAMOS/LUCIA	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
QUINTERO, CORDOVA/TANIA	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
SORROZA, VELAZQUEZ/AIDEE	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
MENA, CHAVEZ/EVELYN GERALDINE	M02035	\$ 4,500.00	30/04/2020	01/04/2020	15/04/2020	4006
POOT, GONZALEZ/MIGUEL ANGEL ANDRES	M02035	\$ 4,500.00	30/04/2020	01/04/2020	15/04/2020	4006
CAAMAL, DZUL/DORIAN ARLETE	M02035	\$ 4,500.00	30/04/2020	01/04/2020	15/04/2020	4006
VELLOS, MENDEZ/ITZEL AMAYRANI	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
RAMOS, GOMEZ/MAURA	M02048	\$ 2,750.00	25/05/2020	01/05/2020	15/05/2020	4006
ELISEA, MACIAS/TERESA ANDREA	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
VASQUEZ, CHAN/EDUARDO	M03024	\$ 2,956.41	30/04/2020	01/04/2020	15/04/2020	4006
TALAVERA, GALERA/MARIA JOSE	M02048	\$ 2,750.00	25/05/2020	01/05/2020	15/05/2020	4006
PALOMINO, PAT/ANA BERTHA	M02048	\$ 2,750.00	25/05/2020	01/05/2020	15/05/2020	4006
VILLANUEVA, PEREZ/VIDAL MARCELINO	M01006	\$ 18,000.00	02/06/2020	01/05/2020	31/05/2020	4006
CANUL, CONTRERAS/KATTY ANDREA	M01006	\$ 9,000.00	30/04/2020	01/04/2020	15/04/2020	4006
MYVETTE, JOHN EMMANUEL	M01006	\$ 9,000.00	25/05/2020	01/05/2020	15/05/2020	4006
CERVANTES, CRUZ/NEYDI CRISTINA	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
MORENO, CUELLAR/JONATHAN	M02049	\$ 4,413.48	25/05/2020	01/05/2020	15/05/2020	4006

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Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
CAHUM,DZIB/MIDALIA DEL SOCORRO	M02035	\$ 9,000.00	25/05/2020	16/04/2020	15/05/2020	4006
RIVERA,FLORES/RICARDO	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
BALAM,CANCHE/VIDALIA	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
CAN,PAT/CEIDY ELIG	M02035	\$ 4,500.00	30/04/2020	01/04/2020	15/04/2020	4006
CRUZ,PAT/JOSE ANTONIO	M02035	\$ 4,500.00	30/04/2020	01/04/2020	15/04/2020	4006
FERNANDEZ,MEDINA/ANA KAREN	M02035	\$ 4,500.00	30/04/2020	01/04/2020	15/04/2020	4006
MARIN,GUILLEN/DAMARIS	M02035	\$ 4,500.00	30/04/2020	01/04/2020	15/04/2020	4006
ROJAS,ROSAS/MAGALI	M02035	\$ 9,000.00	12/06/2020	01/05/2020	31/05/2020	4006
VALLEJOS,MEDINA/EDUARDO EFRAIN	M02035	\$ 4,500.00	30/04/2020	01/04/2020	15/04/2020	4006
BACAB,NOH/JOSE ERNESTO	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
CAB,AYALA/KARINA	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
CARRILLO,RIVAS/CARLOS FRANCISCO	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
CRUZ,LOPEZ/ROBERTO	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
GARCIA,FLORES/EDUARDO	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
OLIVA,LIZAMA/MARIEL ELIZABETH	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
TAMAY,UH/RAYMUNDO BALTAZAR	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
VAZQUEZ,MENDOZA/CARMEN ARIANA	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
SERRANO,RODRIGUEZ/ISABEL	M02035	\$ 9,000.00	02/06/2020	01/05/2020	31/05/2020	4006
GALLEGOS,GONZALEZ/MONICA ISABEL	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
LOPEZ,MUNOZ/CARLOS IVAN	M03006	\$ 2,750.00	25/05/2020	01/05/2020	15/05/2020	4006
MONTERROSA,GONZALEZ/SHENDELL	M01006	\$ 9,000.00	30/04/2020	01/04/2020	15/04/2020	4006
LOPEZ,LOPEZ/MARIA MAGDALENA	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
ZACARIAS,CORREA/MARCO ANTONIO	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
VALDIVIA,KOH/NATALIA ABIGAIL	M02048	\$ 2,750.00	25/05/2020	01/05/2020	15/05/2020	4006
RIVERA,ALVAREZ/DIANA LAURA	M03011	\$ 2,500.00	30/04/2020	01/04/2020	15/04/2020	4006
MACIEL,LOPEZ/JESSICA	M02035	\$ 4,500.00	30/04/2020	01/04/2020	15/04/2020	4006
GUARDA,MONTIEL/ROCIO	M02035	\$ 4,500.00	30/04/2020	01/04/2020	15/04/2020	4006
HERNANDEZ,CANUL/PABLO JOSE	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
CHABLE,MIJANGOS/JHOVANY EDUARDO	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
BALCAZAR,LOPEZ/NESTOR DANIEL	M01006	\$ 9,000.00	25/05/2020	01/05/2020	15/05/2020	4006
GARCIA,LARA/DANIELA OFELIA	M01006	\$ 4,799.98	02/06/2020	23/04/2020	30/04/2020	4006
RAMIREZ,PEREZ/ESTELA MAYTE	M01006	\$ 9,000.00	02/06/2020	01/04/2020	15/04/2020	4006
SALAZAR,AKE/ABRAHAM	M01006	\$ 18,000.00	02/06/2020	01/05/2020	31/05/2020	4006
XOLO,MAZABA/REYNELL	M01006	\$ 9,000.00	25/05/2020	01/05/2020	15/05/2020	4006
CANCHE,PEREZ/OSCAR IVAN	M03006	\$ 2,750.00	30/04/2020	01/04/2020	15/04/2020	4006
PEREZ,GUZMAN/CARMITA ALEXANDRA	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
ZARATE,VANEGAS/ADOLFO JESUS	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
GOMEZ,RAMIREZ/NAVI JENNIFER	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
TUZ,UC/DANIEL ALBERTO	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
ESCALANTE,ESPADAS/FABIOLA MICHELLE	M02036	\$ 4,000.00	25/05/2020	01/05/2020	15/05/2020	4006
MAY,ALTUNAR/SARA DEL CARMEN	M02035	\$ 9,000.00	02/06/2020	01/05/2020	31/05/2020	4006
VAZQUEZ,HERNANDEZ/SHUNASHI	M02036	\$ 4,000.00	25/05/2020	01/05/2020	15/05/2020	4006
BARRAGAN,MARTINEZ/BRYAN ABEL	M01006	\$ 9,000.00	25/05/2020	01/05/2020	15/05/2020	4006
CRUZ,COCOM/JAVIER ISRAEL	M02035	\$ 9,000.00	12/06/2020	01/05/2020	31/05/2020	4006
DE LA CRUZ,DZUL/HENRY GEOVANY	M02036	\$ 4,000.00	25/05/2020	01/05/2020	15/05/2020	4006
LOPEZ,CANTO/CARLOS ANDRES	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
PUC,HERNANDEZ/YOUSY PRISCILA	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
CANUL,BE/WILBERTH EUSEBIO	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
CRUZ,YAM/LIZZETH DE JESUS	M02036	\$ 4,000.00	25/05/2020	01/05/2020	15/05/2020	4006
RAMIREZ,DZUL/JAVIER ARMANDO	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
CRUZ,VAZQUEZ/PAOLA GUADALUPE	M02035	\$ 9,000.00	02/06/2020	01/05/2020	31/05/2020	4006
DOMINGUEZ,DIAZ/MARCOS ENRIQUE	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
ARROYO,SARMIENTOS/PERLA ALEJANDRA	M02035	\$ 4,500.00	29/06/2020	16/05/2020	31/05/2020	4006
MARTINEZ,RAMOS/MERARI	M03011	\$ 2,500.00	30/04/2020	01/04/2020	15/04/2020	4006
NAVARRETE,BURGOS/GORETTY HANETT	M03024	\$ 2,956.41	30/04/2020	01/04/2020	15/04/2020	4006
GARCIA,JIMENEZ/MARIA DEL ROSARIO	M02035	\$ 4,500.00	30/04/2020	01/04/2020	15/04/2020	4006
HERNANDEZ,REYES/JACQUELINE ANEL	M02035	\$ 4,500.00	30/04/2020	01/04/2020	15/04/2020	4006
SALAZAR,DZUL/TOMAS ALFONSO	M02035	\$ 4,500.00	30/04/2020	01/04/2020	15/04/2020	4006
MORALES,ROBLERO/DANI MARISOL	M02035	\$ 4,500.00	30/04/2020	01/04/2020	15/04/2020	4006
CHUC,CUPUL/MARIA MIGUELINA	M02035	\$ 4,500.00	30/04/2020	01/04/2020	15/04/2020	4006
TORRES,GONZALEZ/YAZMIN GUADALUPE	M02001	\$ 5,500.00	30/04/2020	01/04/2020	15/04/2020	4006
PEREZ,CUAZOZON/OLIVER RODRIGO	M03011	\$ 2,500.00	30/04/2020	01/04/2020	15/04/2020	4006
VAZQUEZ,HERNANDEZ/LINDA DANAE	M02066	\$ 3,400.00	25/05/2020	01/05/2020	15/05/2020	4006
PALOMO,CAB/MARIA AIDEE	M03005	\$ 2,750.00	25/05/2020	01/05/2020	15/05/2020	4006
NUNEZ,MAGANA/AZALEA GUADALUPE	M02066	\$ 3,400.00	25/05/2020	01/05/2020	15/05/2020	4006
MORALES,LOPEZ/SANTIAGO	M03020	\$ 2,956.41	25/05/2020	01/05/2020	15/05/2020	4006
GARCIA,ROMERO/FRANCISCO JAVIER	M03005	\$ 2,750.00	25/05/2020	01/05/2020	15/05/2020	4006
GARCIA,GUZMAN/MARGARITA	M02035	\$ 4,500.00	30/04/2020	01/04/2020	15/04/2020	4006
GUTIERREZ,OSORIO/ESTHER	M02035	\$ 4,500.00	30/04/2020	01/04/2020	15/04/2020	4006
JULIAN,NAZARIO/CONSTANTINO	M02035	\$ 4,500.00	30/04/2020	01/04/2020	15/04/2020	4006

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Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
PEREZ, RAMIREZ/NEILI YEENI	M02035	\$ 4,500.00	30/04/2020	01/04/2020	15/04/2020	4006
ESPINOZA, DE ROSA/LEON EUSTORGIO	M03024	\$ 2,476.59	12/06/2020	16/05/2020	31/05/2020	4006
CUPUL, MARTINEZ/RUSSELL RAFAEL	M01006	\$ 9,000.00	25/05/2020	01/05/2020	15/05/2020	4006
CAMPOS, EUAN/MARIA ITZEL	M01006	\$ 18,000.00	12/06/2020	01/05/2020	31/05/2020	4006
BOLAINA, CASTELLANOS/DIANA CRISTEL	M02035	\$ 4,500.00	30/04/2020	01/04/2020	15/04/2020	4006
BARRIOS, SALGADO/DANAE BERENICE	M02035	\$ 4,500.00	30/04/2020	01/04/2020	15/04/2020	4006
LUGO, CAAMAL/JOSE RUBEN	M02035	\$ 4,500.00	30/04/2020	01/04/2020	15/04/2020	4006
CETZAL, MEDINA/ENRIQUE DE JESUS	M02035	\$ 4,500.00	30/04/2020	01/04/2020	15/04/2020	4006
CITUK, UICAB/JORGE LUIS	M03006	\$ 2,750.00	25/05/2020	01/05/2020	15/05/2020	4006
CRUZ, DAMAS/GERARDO	M02035	\$ 4,500.00	30/04/2020	01/04/2020	15/04/2020	4006
CHULIM, BALAM/PAOLA GUADALUPE	M02035	\$ 4,500.00	30/04/2020	01/04/2020	15/04/2020	4006
AGUILAR, COB/ANGEL DAVID	M02035	\$ 4,500.00	30/04/2020	01/04/2020	15/04/2020	4006
MEJIA, CRUZ/PATRICIA GUADALUPE	M02035	\$ 4,500.00	30/04/2020	01/04/2020	15/04/2020	4006
RUIZ, CAAMAL/SILVIA	M02048	\$ 2,750.00	25/05/2020	01/05/2020	15/05/2020	4006
ESPINOSA, LOPE/ABNER	M02035	\$ 4,500.00	30/04/2020	01/04/2020	15/04/2020	4006
MARTIN, ESTRADA/PATRICIA	M02035	\$ 4,500.00	30/04/2020	01/04/2020	15/04/2020	4006
UEX, VIVES/JESSICA	M02036	\$ 4,000.00	25/05/2020	01/05/2020	15/05/2020	4006
GARCIA, CAMACHO/PERLA BEATRIZ	M02035	\$ 4,500.00	30/04/2020	01/04/2020	15/04/2020	4006
ROSADO, SANCHEZ/DULCE ELVIRA	M02035	\$ 4,500.00	30/04/2020	01/04/2020	15/04/2020	4006
CANCHE, POOL/REYNA ISABEL	M02035	\$ 4,500.00	30/04/2020	01/04/2020	15/04/2020	4006
MUNOZ, WINZIG/JESSICA	M02066	\$ 3,400.00	25/05/2020	01/05/2020	15/05/2020	4006
VAZQUEZ, CABALLERO/INGRID EUNICE	M01006	\$ 9,000.00	25/05/2020	01/05/2020	15/05/2020	4006
MEDINA, NAJERA/CARLOS RODRIGO	M01006	\$ 18,000.00	02/06/2020	01/05/2020	31/05/2020	4006
PAT, PUC/WILLIAM AZIEL	M02036	\$ 4,000.00	25/05/2020	01/05/2020	15/05/2020	4006
VILLANUEVA, PROSPERO/MARIO ZIRAHUEN	M01006	\$ 9,000.00	25/05/2020	01/05/2020	15/05/2020	4006
REQUENEZ, COBA/ANGEL RICARDO	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
JIMENEZ, CRUZ/YARESBI YUSELI	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
FLORES, QUEZADA/SERGIO ALAN	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
CUPUL, VILLA/ERIKA NAYELI	M02036	\$ 4,000.00	25/05/2020	01/05/2020	15/05/2020	4006
GUZMAN, LOPEZ/CARLA ISABEL	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
ORDONEZ, VASQUEZ/ONASIS MOHAMED	M02035	\$ 4,500.00	12/06/2020	16/05/2020	31/05/2020	4006
HAU, FLORES/CINDY CATALINA	M03005	\$ 2,750.00	25/05/2020	01/05/2020	15/05/2020	4006
GONZALEZ, CHAN/EDWARD GEOVANI	M02036	\$ 4,000.00	30/04/2020	01/04/2020	15/04/2020	4006
GONZALEZ, JIMENEZ/DARLANE BERENICE	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
CORDOBA, RODRIGUEZ/TERESA DE JESUS	M03011	\$ 2,500.00	30/04/2020	01/04/2020	15/04/2020	4006
CANTUN, YERBES/ANDREA ISABEL	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
CHAN, LOPEZ/ANA VALERIA	M02049	\$ 4,413.48	25/05/2020	01/05/2020	15/05/2020	4006
MOSQUEDA, MORENO/GEIDY GABRIELA	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
MUKUL, CHAN/JHONNY ALEJANDRO	M02036	\$ 4,000.00	25/05/2020	01/05/2020	15/05/2020	4006
DIAZ, ZAPATA/GUILLERMO	M02006	\$ 3,300.00	25/05/2020	01/05/2020	15/05/2020	4006
BARRIOS, LLANES/ALEXIA ITZAYANA	M02066	\$ 3,400.00	25/05/2020	01/05/2020	15/05/2020	4006
MORENO, EMILIO	M01006	\$ 9,000.00	30/04/2020	01/04/2020	15/04/2020	4006
TADEO, CHAN/HILDA ALEJANDRA	M03024	\$ 2,956.41	25/05/2020	01/05/2020	15/05/2020	4006
MONTANO, RAMOS/LUIS MARIO	M03006	\$ 2,750.00	25/05/2020	01/05/2020	15/05/2020	4006
VAZQUEZ, VELAZQUEZ/NAYANCI DEL ROSARIO	M02035	\$ 9,000.00	02/06/2020	01/05/2020	31/05/2020	4006
CANUL, CHABLE/BELÉN ARELI	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
LOPEZ, EGUIA/MARIA DE LA LUZ	M02036	\$ 4,000.00	25/05/2020	01/05/2020	15/05/2020	4006
FLORES, PALACIOS/JULIO CESAR	M02036	\$ 4,000.00	25/05/2020	01/05/2020	15/05/2020	4006
CAB, CHAN/ANASTACIO	M02035	\$ 9,000.00	02/06/2020	01/05/2020	31/05/2020	4006
CERVERA, BORGES/CRISTIAN OMAR	M03024	\$ 2,956.41	25/05/2020	01/05/2020	15/05/2020	4006
ARANO, CARRASCO/JOSE ROBERTO	M02001	\$ 5,500.00	25/05/2020	01/05/2020	15/05/2020	4006
TREJO, UBERA/LAURA	M01004	\$ 11,813.03	14/05/2020	16/04/2020	30/04/2020	4006
COBOS, PUCHETA/MARIA DEL CARMEN	M02035	\$ 4,500.00	12/06/2020	16/05/2020	31/05/2020	4006
NOH, VAZQUEZ/ALEJANDRO REYES	M03006	\$ 2,750.00	25/05/2020	01/05/2020	15/05/2020	4006
MATA, NAVA/LORENA	M01006	\$ 9,000.00	30/04/2020	01/04/2020	15/04/2020	4006
SOLIS, CANUL/FRANCISCO ALFONSO	M03006	\$ 2,750.00	25/05/2020	01/05/2020	15/05/2020	4006
ROMERO, MUKUL/JOCEBÉ DANILU	M03011	\$ 2,500.00	25/05/2020	01/05/2020	15/05/2020	4006
SANABRIA, KU/ANA KAREN	M03024	\$ 2,956.41	25/05/2020	01/05/2020	15/05/2020	4006
ZUNIGA, MONTES/MARIBEL	M02066	\$ 3,400.00	25/05/2020	01/05/2020	15/05/2020	4006
VIDAL, PAT/JONNATHAN GABRIEL	M03011	\$ 2,500.00	25/05/2020	01/05/2020	15/05/2020	4006
CIAU, CUPUL/VERONICA	M03005	\$ 5,500.00	12/06/2020	01/05/2020	31/05/2020	4006
CANCHE, OJEDA/DANIEL ISAAC	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
UICAB, OJEDA/RENE ANTONIO	M03024	\$ 2,956.41	12/06/2020	16/05/2020	31/05/2020	4006
PALMA, HERNANDEZ/FAVIOLA	M02036	\$ 4,000.00	25/05/2020	01/05/2020	15/05/2020	4006
PACHECO, CAAMAL/KENIA ATENEA	M02001	\$ 5,500.00	30/04/2020	01/04/2020	15/04/2020	4006
TORRES, MORENO/IAN ALEXIS	M02075	\$ 3,442.33	30/04/2020	01/04/2020	15/04/2020	4006
LARA, TORREGROSA/ANDREA ARACELI	M02036	\$ 4,000.00	25/05/2020	01/05/2020	15/05/2020	4006
REYES, PONCE/IRLANDA GABRIELA	M03024	\$ 2,956.41	25/05/2020	01/05/2020	15/05/2020	4006
GALINDO, GARCIA/VALERIA YASVETH	M02036	\$ 4,000.00	25/05/2020	01/05/2020	15/05/2020	4006
CHALE, DIAZ/JULIO ADONAI	M02036	\$ 4,000.00	25/05/2020	01/05/2020	15/05/2020	4006

Entidad Federativa: Quintana Roo  
Periodo: Segundo Trimestre 2020  
Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
RODRIGUEZ,HERNANDEZ/FREDDY ALEJANDRO	M01006	\$ 9,000.00	30/04/2020	01/04/2020	15/04/2020	4006
UICAB,CAB/YULIANA YARITZA	M03005	\$ 2,750.00	30/04/2020	01/04/2020	15/04/2020	4006
DOMINGUEZ,CLARKE/EDILIA DAILLEN	M02036	\$ 4,000.00	25/05/2020	01/05/2020	15/05/2020	4006
OJEDA,LOPEZ/ARELI ABIGAIL	M03011	\$ 2,500.00	25/05/2020	01/05/2020	15/05/2020	4006
SUNZA,CHAN/BANNY JEHIEL	M03011	\$ 2,500.00	25/05/2020	01/05/2020	15/05/2020	4006
VASQUEZ,CHAN/VERONICA YAZURI	M03024	\$ 2,956.41	30/04/2020	01/04/2020	15/04/2020	4006
DZUL,LOPEZ/MILLANI CAROLINA	M02036	\$ 4,000.00	25/05/2020	01/05/2020	15/05/2020	4006
CANUL,CANCHE/JUAN CARLOS	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
CEN,BATUN/JESSICA PAHOLA	M02036	\$ 4,000.00	25/05/2020	01/05/2020	15/05/2020	4006
YZQUIERDO,ALVARADO/SHEYLA MAYRANI	M03024	\$ 2,956.41	30/04/2020	01/04/2020	15/04/2020	4006
CATZIN,AZCORRA/BERTHA ROSA	M03005	\$ 1,125.00	29/04/2020	01/04/2020	15/04/2020	4006
MARTIN,CAMPOS/EDIER BLADIMIR	M02001	\$ 5,500.00	30/04/2020	01/04/2020	15/04/2020	4006
SUAREZ,IZQUIERDO/GERARDO	M02036	\$ 4,000.00	25/05/2020	01/05/2020	15/05/2020	4006
ORTIZ,TORREGROSA/SUGELY GUADALUPE	M03011	\$ 2,500.00	25/05/2020	01/05/2020	15/05/2020	4006
GONZALEZ,VAZQUEZ/VERONICA	M02036	\$ 4,000.00	12/06/2020	16/05/2020	31/05/2020	4006
RUEDA,CAN/GEORGINA MERIDA	M02066	\$ 3,400.00	25/05/2020	01/05/2020	15/05/2020	4006
DIAZ,GONZALEZ/LEVIT MANUEL	M03005	\$ 2,750.00	25/05/2020	01/05/2020	15/05/2020	4006
COOL,KU/ERIK AUGUSTO	M02036	\$ 4,000.00	25/05/2020	01/05/2020	15/05/2020	4006
CANUL,CANCHE/CECILIA ISABEL	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
AGUILAR,GARCIA/ANA MADAI	M03024	\$ 2,956.41	25/05/2020	01/05/2020	15/05/2020	4006
OLVERA,GOMEZ/JORDY JESUS	M02006	\$ 3,300.00	25/05/2020	01/05/2020	15/05/2020	4006
MIRANDA,HERNANDEZ/DENISSE ROSARIO	M01004	\$ 13,000.00	25/05/2020	01/05/2020	15/05/2020	4006
MARTINEZ,DZUL/MARIA CANDELARIA	M03005	\$ 1,373.48	29/04/2020	01/04/2020	15/04/2020	4006
VITON,MARTIN/ROBERTO	M01006	\$ 9,000.00	30/04/2020	01/04/2020	15/04/2020	4006
FERNANDEZ,CERVERA/ANDREA	M01006	\$ 9,000.00	30/04/2020	01/04/2020	15/04/2020	4006
ALVAREZ,PADILLA/JAVIER ALEJANDRO	M01006	\$ 9,000.00	30/04/2020	01/04/2020	15/04/2020	4006
RUVALCABA,GARCIA/KARLA	M01006	\$ 9,000.00	14/05/2020	16/04/2020	30/04/2020	4006
VALDIVIESO,ROJAS/CHANTAL STEPHANIE	M01004	\$ 13,000.00	25/05/2020	01/05/2020	15/05/2020	4006
OLIVO,GUERRERO/MIRIAM LETICIA	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
DIAZ,RICARDEZ/JAVIER	M03006	\$ 5,500.00	12/06/2020	01/05/2020	31/05/2020	4006
GARCIA,LOPEZ/HUGO BALDUR	M02035	\$ 9,000.00	25/05/2020	16/04/2020	15/05/2020	4006
MARIN,HERNANDEZ/EDUARDO ALEJANDRO	M02075	\$ 3,442.33	25/05/2020	01/05/2020	15/05/2020	4006
SUAREZ,CHI/NEYDI ADELAIDA	M03005	\$ 5,500.00	02/06/2020	01/05/2020	31/05/2020	4006
ZETINA,BAEZA/EDER JAVIER	M03006	\$ 5,500.00	02/06/2020	01/05/2020	31/05/2020	4006
PEREZ,PABLO/JUAN	M03005	\$ 5,500.00	12/06/2020	01/05/2020	31/05/2020	4006
ALVARADO,MORA/JESUS AURELIO	M03006	\$ 5,500.00	02/06/2020	01/05/2020	31/05/2020	4006
RAMIREZ,ORDONEZ/MARCOS	M03005	\$ 2,750.00	25/05/2020	01/05/2020	15/05/2020	4006
ALVAREZ,FLORES/CHRISTIAN GACEL	M01004	\$ 26,000.00	25/05/2020	16/04/2020	15/05/2020	4006
KUMUL,TAH/ELMER RAUL	M03006	\$ 5,500.00	12/06/2020	01/05/2020	31/05/2020	4006
NOH,VAZQUEZ/NARCISO	M03006	\$ 2,750.00	25/05/2020	01/05/2020	15/05/2020	4006
PECH,MOO/MIGUEL ANGEL	M03006	\$ 5,500.00	12/06/2020	01/05/2020	31/05/2020	4006
SOLIS,TOX/JESUS ANTONIO	M03020	\$ 2,956.41	25/05/2020	01/05/2020	15/05/2020	4006
CERVERA,MENDEZ/GLADYS AYERIM	M02066	\$ 3,400.00	25/05/2020	01/05/2020	15/05/2020	4006
MORALES,GOMEZ/KARLA ELVIRA	M02035	\$ 4,500.00	02/06/2020	01/05/2020	15/05/2020	4006
TUN,MAGLAH/RAFAEL	M03024	\$ 4,953.18	12/06/2020	01/05/2020	31/05/2020	4006
AYALA,ORTIZ/EDWIN ALBERTO	M03006	\$ 2,750.00	25/05/2020	01/05/2020	15/05/2020	4006
BARRIOS,DE TOMASI/JORGELINA	M02001	\$ 5,500.00	25/05/2020	01/05/2020	15/05/2020	4006
LEON,ARJONA/LUIS NORBERTO	M03006	\$ 2,750.00	25/05/2020	01/05/2020	15/05/2020	4006
AGUILAR,MORA/AURORA	M02035	\$ 4,500.00	02/06/2020	01/05/2020	15/05/2020	4006
DE LA CRUZ, PEREZ/DANIEL	M02036	\$ 4,000.00	25/05/2020	01/05/2020	15/05/2020	4006
VAZQUEZ,MENDIETA/JOSE GABRIEL	M03020	\$ 2,956.41	25/05/2020	01/05/2020	15/05/2020	4006
RUIZ,CABAL/CARLOS ARIEL	M01006	\$ 9,000.00	25/05/2020	01/05/2020	15/05/2020	4006
LAPORTE,/GEOFFREY GAETAN	M01006	\$ 9,000.00	25/05/2020	01/05/2020	15/05/2020	4006
RAMOS,ALCOCER/JUAN MARTIN	M02003	\$ 3,250.00	25/05/2020	01/05/2020	15/05/2020	4006
KOYOC,ESTRELLA/WILBY JAMES	M03005	\$ 2,750.00	25/05/2020	01/05/2020	15/05/2020	4006
DEL ANGEL,SIERRA/ANGEL FERNANDO	M02036	\$ 4,000.00	25/05/2020	01/05/2020	15/05/2020	4006
LOPEZ,SEDA/CELIA CRISTINA	CF40004	\$ 5,643.97	25/05/2020	01/05/2020	15/05/2020	4006
CARRANCO,RODRIGUEZ/JORGE DAVID	M02075	\$ 3,442.33	25/05/2020	01/05/2020	15/05/2020	4006
CARRETO,VILLANUEVA/ALIN JAEL	M03005	\$ 2,750.00	25/05/2020	01/05/2020	15/05/2020	4006
MONTALVO,CABRERA/GEOVANNY	M03005	\$ 5,500.00	02/06/2020	01/05/2020	31/05/2020	4006
GONZALEZ,ARGUMEDO/MARIANA	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
RAMOS,HERNANDEZ/CARLOS ALBERTO	M03006	\$ 5,500.00	02/06/2020	01/05/2020	31/05/2020	4006
NAAL,UITZ/JOSE RUBEN	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
GALVEZ,RIVERA/DIANA LAURA	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
GUTIERREZ,LARA/INGRID YUDITH	M02035	\$ 4,500.00	02/06/2020	01/05/2020	15/05/2020	4006
HERNANDEZ,TORRES/JOSE LUIS	M02035	\$ 4,500.00	02/06/2020	01/05/2020	15/05/2020	4006
MARTINEZ,MARCOS/TANIA	M02036	\$ 4,000.00	25/05/2020	01/05/2020	15/05/2020	4006
APARICIO,CASTILLO/JULIO CESAR	M03005	\$ 2,750.00	25/05/2020	01/05/2020	15/05/2020	4006
MORALES,SOTO/CARLOS ALBERTO	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
GARCIA,RAMIREZ/JENNIFER ANDREA	M02036	\$ 8,000.00	02/06/2020	01/05/2020	31/05/2020	4006

Entidad Federativa: Quintana Roo  
 Periodo: Segundo Trimestre 2020  
 Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
JAIMES,MENDEZ/ROBERTO	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
LOPEZ,VELAZQUEZ/ARCELIA	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
CETZ,COUOH/OSCAR JESUS	M03006	\$ 2,750.00	25/05/2020	01/05/2020	15/05/2020	4006
GARZA,DURHAM/CARLOS JESUS	M01006	\$ 9,000.00	25/05/2020	01/05/2020	15/05/2020	4006
PEREZ,MADE/AMAURY	M01006	\$ 18,000.00	02/06/2020	01/05/2020	31/05/2020	4006
RUIZ,MIS/PEDRO DANIEL	M03005	\$ 2,750.00	25/05/2020	01/05/2020	15/05/2020	4006
GARCIA,PECH/JUAN GEOVANY	M02036	\$ 4,000.00	25/05/2020	01/05/2020	15/05/2020	4006
FUENTES,NEGROE/ZURISADAI	M02036	\$ 4,000.00	25/05/2020	01/05/2020	15/05/2020	4006
RODRIGUEZ,RAMOS/LORENA	M02035	\$ 9,000.00	12/06/2020	01/05/2020	15/05/2020	4006
CHAVEZ,RINCON/JUAN ANTONIO	M01006	\$ 9,000.00	25/05/2020	01/05/2020	15/05/2020	4006
PENSAMIENTO,SOLIS/DANIEL	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
ZAPATA,PASOS/GUADALUPE ESTELA	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
UCAN,PONCE/GERARDO DE JESUS	CF40004	\$ 5,643.97	25/05/2020	01/05/2020	15/05/2020	4006
CABANAS,CAZARES/ROSA MARIA	M01006	\$ 9,000.00	25/05/2020	01/05/2020	15/05/2020	4006
VARGAS,CANCHE/MELBA MARIA	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
UC,TAMAY/MARIA DIONISIA DEL SOCORRO	M02035	\$ 4,500.00	25/05/2020	01/05/2020	15/05/2020	4006
NAVA,EK/JEAN DE JESUS	M02036	\$ 4,000.00	25/05/2020	01/05/2020	15/05/2020	4006
CANUL,SANTOS/GERARDO ROMAN	M03020	\$ 5,912.82	02/06/2020	01/05/2020	31/05/2020	4006
TORRES,LUNA/CARLOS ANTONIO	M01006	\$ 9,000.00	02/06/2020	16/04/2020	30/04/2020	4006
RAMIREZ,ROMERO/JULIO CESAR	M02001	\$ 5,500.00	12/06/2020	16/05/2020	31/05/2020	4006
BRICENO,HERNANDEZ/MARISOL	M02036	\$ 4,000.00	12/06/2020	16/05/2020	31/05/2020	4006
MENDOZA,VALENCIA/JULIAN JAVIER	M02036	\$ 4,000.00	12/06/2020	16/05/2020	31/05/2020	4006
SANCHEZ,TORRES/LESLIE MARINA	M02036	\$ 4,000.00	12/06/2020	16/05/2020	31/05/2020	4006
SANTIAGO,POIXTAN/AQUETZALLI ENRIQUETA	M03005	\$ 2,750.00	12/06/2020	16/05/2020	31/05/2020	4006
CHAVEZ,SERNA/JUANA LETICIA	M02036	\$ 4,000.00	12/06/2020	16/05/2020	31/05/2020	4006
DIAZ,BANOS/CLAUDIA BERENICE	M02036	\$ 4,000.00	12/06/2020	16/05/2020	31/05/2020	4006
DIAZ,ARISMENDI/LUIS ANGEL	M02036	\$ 4,000.00	12/06/2020	16/05/2020	31/05/2020	4006
GUERRA,CRUZ/KAREN	M02036	\$ 4,000.00	12/06/2020	16/05/2020	31/05/2020	4006
ZAPATA,ALEJO/DIDALIA	M02036	\$ 4,000.00	12/06/2020	16/05/2020	31/05/2020	4006
LORIA,OLIVARES/ERWIN IVAN	M02036	\$ 4,000.00	12/06/2020	16/05/2020	31/05/2020	4006
DZUL,POOT/OSCAR	M02036	\$ 4,000.00	12/06/2020	16/05/2020	31/05/2020	4006
RODRIGUEZ,SANTIAGO/FABIOLA	M02036	\$ 4,000.00	12/06/2020	16/05/2020	31/05/2020	4006
LAZARO,ESTEBAN/VICTORIA	M03005	\$ 2,750.00	12/06/2020	16/05/2020	31/05/2020	4006
HERRERA,CRUZ/MARIANA YARITZA	M02036	\$ 4,000.00	12/06/2020	16/05/2020	31/05/2020	4006
<b>Importe total de pagos retroactivos</b>		<b>\$ 1,729,827.78</b>				