

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

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
PENICHE,LOZANO/MARIA DEL CARMEN	M01006	\$ 19,969.92	29/10/2020	01/10/2020	15/10/2020	4003
HERNANDEZ,GRIJALVA/MARLON ENEDIEL	M01004	\$ 52,000.00	02/10/2020	01/08/2020	30/09/2020	4006
CAMARA,MORALES/GREYSI HADASY PETRONA	M01004	\$ 52,000.00	02/10/2020	01/08/2020	30/09/2020	4006
PEREZ,MARTIN DEL CAMPO/YOLSY GUADALUPE	M01006	\$ 36,000.00	02/10/2020	01/08/2020	30/09/2020	4006
LOPEZ,BORQUES/NORMA ANGELICA	M01006	\$ 36,000.00	02/10/2020	01/08/2020	30/09/2020	4006
HERRERA,REYES/BRENDA	M01006	\$ 36,000.00	02/10/2020	01/08/2020	30/09/2020	4006
GONZALEZ,GEDOVIUS/MARIA LORENA	M01006	\$ 36,000.00	02/10/2020	01/08/2020	30/09/2020	4006
AGUILAR,GALLEGOS/JAZMIN	M01006	\$ 36,329.60	02/10/2020	01/09/2020	30/09/2020	4006
VALDEZ,MEJIA/AZALIA ANAHI	M01007	\$ 22,357.32	02/10/2020	01/08/2020	30/09/2020	4006
MONTALVO,KINIL/PAULA ANGELICA	M01007	\$ 22,357.32	02/10/2020	01/08/2020	30/09/2020	4006
CORAL,RAMOS/CARLOS MANUEL	M01007	\$ 22,357.32	02/10/2020	01/08/2020	30/09/2020	4006
ESQUIVEL,BRICENO/JOSEPH ADAN	M01007	\$ 22,357.32	02/10/2020	01/08/2020	30/09/2020	4006
PEREZ,GALICIA/WENDY ALEJANDRA	M02015	\$ 21,126.40	02/10/2020	01/08/2020	30/09/2020	4006
PERAZA,DOMINGUEZ/ALAN DANIEL	M02015	\$ 27,480.00	02/10/2020	01/08/2020	30/09/2020	4006
CHAN,HAU/ARELY DEL ROSARIO	M02015	\$ 3,873.17	02/10/2020	01/08/2020	11/08/2020	4006
MAY,CHIQUIL/EBERT ELOY	M02015	\$ 8,450.56	02/10/2020	01/08/2020	24/08/2020	4006
HEDDING,DE LA ROSA/EDNNA SAMANTHA	M02015	\$ 27,480.00	02/10/2020	01/08/2020	30/09/2020	4006
BUENFIL,ESCOBEDO/HEYDER OMAR	M02015	\$ 27,480.00	02/10/2020	01/08/2020	30/09/2020	4006
GONZALEZ,JIMENEZ/SAINI SOLEDAD	M02015	\$ 21,126.40	02/10/2020	01/08/2020	30/09/2020	4006
KEB,ALCOCER/ANA PATRICIA	M02015	\$ 21,126.40	02/10/2020	01/08/2020	30/09/2020	4006
TRUJILLO, RAMIREZ/JORGE ANTONIO	M02015	\$ 21,126.40	02/10/2020	01/08/2020	30/09/2020	4006
DOMINGUEZ,SANCHEZ/ILIANA SABRINA	M02015	\$ 21,126.40	02/10/2020	01/08/2020	30/09/2020	4006
PINELO,CONCHA/JESSICA BEATRIZ	M02015	\$ 23,284.48	02/10/2020	01/08/2020	30/09/2020	4006
BALAM,CU/ROSALBA	M02015	\$ 21,126.40	02/10/2020	01/08/2020	30/09/2020	4006
CABALLERO,AGUILAR/INGRID PAMELA	M02015	\$ 27,480.00	02/10/2020	01/08/2020	30/09/2020	4006
EK,BRAVO/SEIMA AMERICA	M02015	\$ 21,126.40	02/10/2020	01/08/2020	30/09/2020	4006
UC,CANUL/WENDY YESENIA	M02015	\$ 21,126.40	02/10/2020	01/08/2020	30/09/2020	4006
LARA,MILLER/CYNTHIA	M02015	\$ 21,126.40	02/10/2020	01/08/2020	30/09/2020	4006
PASOS,ORTIZ/LARISSA ANDREA	M02015	\$ 21,126.40	02/10/2020	01/08/2020	30/09/2020	4006
MUNOZ,YAH/ANAIN VIRGINIA	M02015	\$ 21,126.40	02/10/2020	01/08/2020	30/09/2020	4006
MACHORRO,BONFIL/MIGUEL ANGEL	M02015	\$ 23,284.48	02/10/2020	01/08/2020	30/09/2020	4006
TELLEZ,LUNA/BRENDA OSIRIS	M02015	\$ 10,563.20	02/10/2020	01/09/2020	30/09/2020	4006
AGUILAR,AGUILAR/MANUEL DE JESUS	M02019	\$ 13,000.00	02/10/2020	01/08/2020	30/09/2020	4006
GARCIA,CANUL/SUSANA	M02035	\$ 18,000.00	02/10/2020	01/08/2020	30/09/2020	4006
HAU,MARTIN/OMAR RAFAEL	M02035	\$ 18,000.00	02/10/2020	01/08/2020	30/09/2020	4006
PAT, RAMOS/JESSICA LILY	M02035	\$ 18,000.00	02/10/2020	01/08/2020	30/09/2020	4006
PAT,SILVEIRA/JORGE LUIS	M02035	\$ 18,000.00	02/10/2020	01/08/2020	30/09/2020	4006
MARTINEZ,MARCOS/TANIA	M02035	\$ 18,000.00	02/10/2020	01/08/2020	30/09/2020	4006
ZAPATA,PASOS/GUADALUPE ESTELA	M02035	\$ 18,000.00	02/10/2020	01/08/2020	30/09/2020	4006
TORRES,SANTOS/IVONNE YASURI	M02035	\$ 18,000.00	02/10/2020	01/08/2020	30/09/2020	4006
MARTINEZ,RUIZ/ELBA GUADALUPE	M02035	\$ 18,000.00	02/10/2020	01/08/2020	30/09/2020	4006
PEREZ,BAEZ/EDDIER ALAIN	M02035	\$ 18,000.00	02/10/2020	01/08/2020	30/09/2020	4006
FUENTES,AMADOR/INGRID YOVANA	M02035	\$ 18,000.00	02/10/2020	01/08/2020	30/09/2020	4006
CASTELLANO,RODRIGUEZ/MIGDA ELITZ	M02035	\$ 18,000.00	02/10/2020	01/08/2020	30/09/2020	4006
CARBALLO,CHABLE/RUBY ARACELLY	M02035	\$ 18,000.00	02/10/2020	01/08/2020	30/09/2020	4006
LOPEZ,GUTIERREZ/STEPHANY CRISTELL	M02035	\$ 18,000.00	02/10/2020	01/08/2020	30/09/2020	4006
ZAPIEN,ALONZO/KARINA	M02035	\$ 18,000.00	02/10/2020	01/08/2020	30/09/2020	4006
LIZAMA,MARTIN/ANAYANSY	M02035	\$ 18,000.00	02/10/2020	01/08/2020	30/09/2020	4006
SANCHEZ,CAMARA/KARLA BEATRIZ	M02035	\$ 9,000.00	02/10/2020	01/09/2020	30/09/2020	4006
TOVIAS,BRICENO/CINDY DAYARI	M02035	\$ 9,000.00	02/10/2020	01/09/2020	30/09/2020	4006
DOMINGUEZ,NOH/MARIA LIBIA	M02035	\$ 9,000.00	02/10/2020	01/09/2020	30/09/2020	4006
LOPEZ,EVIA/DIOSA SIOMARA UBY DEL CERUBY	M02035	\$ 13,500.00	02/10/2020	16/08/2020	30/09/2020	4006
CERVANTES,CRUZ/NEYDI CRISTINA	M02035	\$ 13,500.00	02/10/2020	16/08/2020	30/09/2020	4006
BACAB,NOH/JOSE ERNESTO	M02035	\$ 13,500.00	02/10/2020	16/08/2020	30/09/2020	4006
VAZQUEZ,MENDOZA/CARMEN ARIANA	M02035	\$ 13,500.00	02/10/2020	16/08/2020	30/09/2020	4006
TUZ,HERNANDEZ/ROSA LIZET	M02035	\$ 13,500.00	02/10/2020	16/08/2020	30/09/2020	4006
DELGADO,BRICENO/VANESSA HERMELINDA	M02035	\$ 13,500.00	02/10/2020	16/08/2020	30/09/2020	4006
PEREZ,RUIZ/ALLEN ISMAEL	M02035	\$ 13,500.00	02/10/2020	16/08/2020	30/09/2020	4006
TREJO,HERNANDEZ/ALAN ALEXIS	M02035	\$ 13,500.00	02/10/2020	16/08/2020	30/09/2020	4006
ESPINOZA,DORANTES/DALIA MARGARITA	M02036	\$ 16,000.00	02/10/2020	01/08/2020	30/09/2020	4006
KOYOC,UC/JONNY ALBERTO	M02036	\$ 16,000.00	02/10/2020	01/08/2020	30/09/2020	4006
BALAM,PECH/BIANCA YUDITH	M02036	\$ 16,000.00	02/10/2020	01/08/2020	30/09/2020	4006
BALAM,PECH/YANELY BEATRIZ	M02036	\$ 16,000.00	02/10/2020	01/08/2020	30/09/2020	4006
GOMEZ,AKE/PERLA GUADALUPE	M02036	\$ 4,000.00	02/10/2020	01/08/2020	15/08/2020	4006
CHAN,MARTINEZ/DANIELA ANALY	M02036	\$ 4,000.00	02/10/2020	01/08/2020	15/08/2020	4006
COCOM,CAN/NANCY ROSALIA	M02036	\$ 16,000.00	02/10/2020	01/08/2020	30/09/2020	4006
ACOPA,REGALADO/CLARISSA	M02036	\$ 16,000.00	02/10/2020	01/08/2020	30/09/2020	4006

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				Fecha inicio	Fecha conclusión	
HERNANDEZ,CATZIM/CINTIA LUCIA	M02036	\$ 16,000.00	02/10/2020	01/08/2020	30/09/2020	4006
PUNAB,CAB/JORGE ORLANDO	M02036	\$ 16,000.00	02/10/2020	01/08/2020	30/09/2020	4006
CRUZ,MENDEZ/MARIA ANTONIA	M02036	\$ 16,000.00	02/10/2020	01/08/2020	30/09/2020	4006
CORONA,VALENCIA/KITZIA ASTRID	M02036	\$ 16,000.00	02/10/2020	01/08/2020	30/09/2020	4006
SUAREZ,YAH/ALFONSO	M02036	\$ 16,000.00	02/10/2020	01/08/2020	30/09/2020	4006
HERNANDEZ,MUNOZ/ANGELICA PATRICIA	M02036	\$ 16,000.00	02/10/2020	01/08/2020	30/09/2020	4006
CASTILLO,PEREZ/NINIVE JANET	M02036	\$ 16,000.00	02/10/2020	01/08/2020	30/09/2020	4006
DIAZ,HAU/WILBERTH	M02036	\$ 16,000.00	02/10/2020	01/08/2020	30/09/2020	4006
CHAN,CAN/IZAMAR	M02036	\$ 16,000.00	02/10/2020	01/08/2020	30/09/2020	4006
ACOSTA,CALIZ/FATIMA LORENA	M02036	\$ 16,000.00	02/10/2020	01/08/2020	30/09/2020	4006
POOL,TUN/JOSUE BENJAMIN	M02036	\$ 16,000.00	02/10/2020	01/08/2020	30/09/2020	4006
IZQUIERDO,UICAB/ALLAN ALEJANDRO	M02036	\$ 16,000.00	02/10/2020	01/08/2020	30/09/2020	4006
PAT,CHI/JOEL DARIO	M02036	\$ 16,000.00	02/10/2020	01/08/2020	30/09/2020	4006
GALLEGOS,PEREZ/DALILA DE LOS ANGELES	M02036	\$ 16,000.00	02/10/2020	01/08/2020	30/09/2020	4006
CHAN,CAUICH/XIMENA SARAHÍ	M02036	\$ 16,000.00	02/10/2020	01/08/2020	30/09/2020	4006
MENDEZ,LEZAMA/VIVIAN LIZZET	M02036	\$ 16,000.00	02/10/2020	01/08/2020	30/09/2020	4006
JUN,CHI/GEYDI MINERVA	M02036	\$ 16,000.00	02/10/2020	01/08/2020	30/09/2020	4006
RODRIGUEZ,PEREZ/LUCERO	M02036	\$ 16,000.00	02/10/2020	01/08/2020	30/09/2020	4006
PORTILLO,MORALES/DEYSI ABIGAIL	M02036	\$ 16,000.00	02/10/2020	01/08/2020	30/09/2020	4006
MATU,REYES/DANERY ALFONSO	M02036	\$ 16,000.00	02/10/2020	01/08/2020	30/09/2020	4006
CORDERO,UTRERA/LOURDES VIRGINIA	M02036	\$ 16,000.00	02/10/2020	01/08/2020	30/09/2020	4006
CAMARA,TUN/SINDY SARAHIR	M02036	\$ 16,000.00	02/10/2020	01/08/2020	30/09/2020	4006
MENDEZ,CAMARILLO/SARA	M02036	\$ 16,000.00	02/10/2020	01/08/2020	30/09/2020	4006
MATOS,CHULIN/SEIDY YADIRA	M02036	\$ 16,000.00	02/10/2020	01/08/2020	30/09/2020	4006
CHAN,POOT/SAYULY DEL ROSARIO	M02036	\$ 16,000.00	02/10/2020	01/08/2020	30/09/2020	4006
OZUNA,PASCUAL/MARIA DEL ROSARIO	M02036	\$ 16,000.00	02/10/2020	01/08/2020	30/09/2020	4006
ABARCA,CHI/MARIA MAGDALENA	M02036	\$ 16,000.00	02/10/2020	01/08/2020	30/09/2020	4006
CAHUM,HOIL/MARIA VIRGINIA	M02036	\$ 16,000.00	02/10/2020	01/08/2020	30/09/2020	4006
UICAB,KANTUN/MARIEL	M02036	\$ 16,000.00	02/10/2020	01/08/2020	30/09/2020	4006
CASTILLO,RODAS/LUCERO ESMERALDA	M02036	\$ 16,000.00	02/10/2020	01/08/2020	30/09/2020	4006
FUENTES,DOMINGUEZ/LETICIA EUFEMIA	M02036	\$ 16,000.00	02/10/2020	01/08/2020	30/09/2020	4006
LOEZA,RANGEL/VICTOR JOSE	M02036	\$ 16,000.00	02/10/2020	01/08/2020	30/09/2020	4006
PEREGRINO,GOMEZ/CHRISTIAN AGUSTIN	M02036	\$ 16,000.00	02/10/2020	01/08/2020	30/09/2020	4006
CACH,MAY/SULY LIDIETH	M02036	\$ 16,000.00	02/10/2020	01/08/2020	30/09/2020	4006
CHI,GOMEZ/ALONDRA VIANNEY	M02036	\$ 8,000.00	02/10/2020	01/09/2020	30/09/2020	4006
MATIAS,SAN ROMAN/DORA LIZETH	M02036	\$ 8,000.00	02/10/2020	01/09/2020	30/09/2020	4006
ACOSTA,CAZARIN/YANCY GABRIELA	M02036	\$ 8,000.00	02/10/2020	01/09/2020	30/09/2020	4006
UICAB,ALONZO/ABNER ABISUA	M02036	\$ 8,000.00	02/10/2020	01/09/2020	30/09/2020	4006
ESCOBAR,SOLANA/JONATHAN ALEXIS	M02036	\$ 8,000.00	02/10/2020	01/09/2020	30/09/2020	4006
GIL,CRUZ/CANDI EURIDESIS BRANEY	M02036	\$ 8,000.00	02/10/2020	01/09/2020	30/09/2020	4006
ENRIQUEZ,VALENCIA/JESUS	M02036	\$ 8,000.00	02/10/2020	01/09/2020	30/09/2020	4006
HERRERA,GERONIMO/JACQUELINE	M02036	\$ 8,000.00	02/10/2020	01/09/2020	30/09/2020	4006
MUY,MUANGOS/LUIS ENRIQUE	M02036	\$ 8,000.00	02/10/2020	01/09/2020	30/09/2020	4006
SUAREZ,YAH/CRISTINA	M02036	\$ 8,000.00	02/10/2020	01/09/2020	30/09/2020	4006
TOLEDO,KU/BELEM YURIKO	M02036	\$ 8,000.00	02/10/2020	01/09/2020	30/09/2020	4006
VARELA,ESCOBAR/TANIA	M02036	\$ 8,000.00	02/10/2020	01/09/2020	30/09/2020	4006
CHI,CEN/OSCAR RAFAEL	M02036	\$ 8,000.00	02/10/2020	01/09/2020	30/09/2020	4006
POOT,CANCHE/ADIEL JESUS	M02036	\$ 8,000.00	02/10/2020	01/09/2020	30/09/2020	4006
ALEMAN,NUNEZ/ESTEPFANY JACQUELINE	M02036	\$ 8,000.00	02/10/2020	01/09/2020	30/09/2020	4006
JIMENEZ,GONZALEZ/DIANA	M02036	\$ 8,000.00	02/10/2020	01/09/2020	30/09/2020	4006
PEREZ,ALEJANDRO/JESUS DEL CARMEN	M02036	\$ 8,000.00	02/10/2020	01/09/2020	30/09/2020	4006
JIMENEZ,SANCHEZ/ROSALBA ISABEL	M02036	\$ 8,000.00	02/10/2020	01/09/2020	30/09/2020	4006
HERNANDEZ,ESTRADA/YISHELL DARINGKA	M02036	\$ 8,000.00	02/10/2020	01/09/2020	30/09/2020	4006
SOBERANO,SANTOYO/CAROLINA MONTSERRAT	M02036	\$ 8,000.00	02/10/2020	01/09/2020	30/09/2020	4006
MARTINEZ,TOGA/BEATRIZ ADRIANA	M02036	\$ 8,000.00	02/10/2020	01/09/2020	30/09/2020	4006
TRUJILLO,REGALADO/NOELIA	M02036	\$ 8,000.00	02/10/2020	01/09/2020	30/09/2020	4006
MELENDEZ,MARTINEZ/PERLA ITZEL	M02036	\$ 8,000.00	02/10/2020	01/09/2020	30/09/2020	4006
SANTOS,KU/JESSICA DE LA CRUZ	M02036	\$ 12,000.00	02/10/2020	16/08/2020	30/09/2020	4006
LOPEZ,BALCAZAR/JENNIFER JAZMIN	M02036	\$ 12,000.00	02/10/2020	16/08/2020	30/09/2020	4006
MUKUL,CANCHE/JIMMY JONATHAN	M02036	\$ 4,000.00	02/10/2020	16/09/2020	30/09/2020	4006
SEGURA,LOPEZ/CYNTHIA BERENICE	M02040	\$ 15,600.00	02/10/2020	01/08/2020	30/09/2020	4006
AGUILAR,VILLASECA/DEYSI JESSICA	M02040	\$ 15,600.00	02/10/2020	01/08/2020	30/09/2020	4006
GONZALEZ,ROBLERO/ERAY	M02040	\$ 15,600.00	02/10/2020	01/08/2020	30/09/2020	4006
SUASTE,LAGUARDIA/JORGE ALBERTO	M03004	\$ 13,600.00	02/10/2020	01/08/2020	30/09/2020	4006
DZIB,BE/ARAI DI EUNICE	M03004	\$ 16,429.36	02/10/2020	01/08/2020	30/09/2020	4006
PINA,BAZAN/ARGELY GUADALUPE	M03004	\$ 13,600.00	02/10/2020	01/08/2020	30/09/2020	4006
PASTOR,GONGORA/MADELEINE REGINA	M03004	\$ 13,600.00	02/10/2020	01/08/2020	30/09/2020	4006

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JERONIMO,BROCAS/FABIOLA	M03004	\$ 13,600.00	02/10/2020	01/08/2020	30/09/2020	4006
CUPUL,SANCHEZ/DAVID MANUEL	M03004	\$ 13,600.00	02/10/2020	01/08/2020	30/09/2020	4006
HERNANDEZ,MEDINA/GLORIA MARIEL	M03004	\$ 13,600.00	02/10/2020	01/08/2020	30/09/2020	4006
GONZALEZ,HERNANDEZ/ALEJANDRO HUMBERTO	M03004	\$ 6,800.00	02/10/2020	01/09/2020	30/09/2020	4006
MARTIN,UC/ELDA ROSALBA	M03004	\$ 6,000.00	02/10/2020	01/09/2020	30/09/2020	4006
RODRIGUEZ,LOPEZ/YUSELLI ALEJANDRA	M03004	\$ 6,000.00	02/10/2020	01/09/2020	30/09/2020	4006
YAM,ESTRELLA/ABIGAIL EUGENIA	M03004	\$ 6,000.00	02/10/2020	01/09/2020	30/09/2020	4006
PEREZ,CHAN/MARIA TERESA	M03004	\$ 6,000.00	02/10/2020	01/09/2020	30/09/2020	4006
EK,EUAN/MARGELY DEL ROSARIO	M03004	\$ 6,000.00	02/10/2020	01/09/2020	30/09/2020	4006
HERNANDEZ,ORTIZ/ALEJANDRA	M03024	\$ 13,152.16	02/10/2020	01/08/2020	30/09/2020	4006
KAUIL,YAM/EDWIN LEONARDI	M03024	\$ 13,152.16	02/10/2020	01/08/2020	30/09/2020	4006
VAZQUEZ,RODRIGUEZ/YAHIR DE JESUS	M03025	\$ 12,000.00	02/10/2020	01/08/2020	30/09/2020	4006
NAVIGAL,CAGAL/FELIX EVARISTO	M03025	\$ 12,000.00	02/10/2020	01/08/2020	30/09/2020	4006
TORRES,SAUCEDO/GUADALUPE MARISOL	M03025	\$ 12,000.00	02/10/2020	01/08/2020	30/09/2020	4006
PEREZ,AGUILAR/MELINA GUADALUPE	M03025	\$ 12,000.00	02/10/2020	01/08/2020	30/09/2020	4006
GUZMAN,RAMOS/LADY DIANA	M03025	\$ 12,000.00	02/10/2020	01/08/2020	30/09/2020	4006
GARCIA,ARIAS/NALLELY ALLERIN	M03025	\$ 12,000.00	02/10/2020	01/08/2020	30/09/2020	4006
RAMIREZ,GUTIERREZ/FARIDY LUCERO	M03025	\$ 12,000.00	02/10/2020	01/08/2020	30/09/2020	4006
GARCIA,GARCIA/MARISELA	M03025	\$ 12,000.00	02/10/2020	01/08/2020	30/09/2020	4006
KUMUL,POOL/YASUMHI AMIZARY	M03025	\$ 12,000.00	02/10/2020	01/08/2020	30/09/2020	4006
FIERRO,HERNANDEZ/MIGUEL ANGEL	M01004	\$ 13,000.00	15/10/2020	16/09/2020	30/09/2020	4006
FLORES,FIGUEROA/EDUARDO	M02075	\$ 6,884.66	15/10/2020	01/09/2020	30/09/2020	4006
SANCHEZ,SALAS/FRANCISCO ADRIAN	M02075	\$ 6,884.66	15/10/2020	01/09/2020	30/09/2020	4006
CHIN,CANTUN/DIEGO MOISES	M03020	\$ 3,351.41	15/10/2020	16/09/2020	30/09/2020	4006
MONTALVO,PADEDES/LUIS FERNANDO	M03020	\$ 3,351.41	15/10/2020	16/09/2020	30/09/2020	4006
HERNANDEZ,CORONA/EDUARDO	M01004	\$ 13,000.00	29/10/2020	01/10/2020	15/10/2020	4006
HERNANDEZ,JACINTO/CARLOS DANIEL	M01006	\$ 9,000.00	29/10/2020	01/10/2020	15/10/2020	4006
KUK,CHAN/EDUARDO MANEL	M02003	\$ 3,250.00	29/10/2020	01/10/2020	15/10/2020	4006
CASTRO,RAMOS/TEODORA TERESA	M02003	\$ 3,250.00	29/10/2020	01/10/2020	15/10/2020	4006
AGUAYO,CARRO/JOSE MANUEL	M02006	\$ 8,309.10	29/10/2020	01/10/2020	15/10/2020	4006
BALAM,YAM/PATRICIA	M02035	\$ 22,500.00	29/10/2020	01/08/2020	15/10/2020	4006
MEDINA,MOO/CARLOS ELI	M02035	\$ 22,500.00	29/10/2020	01/08/2020	15/10/2020	4006
ACOSTA,DZIB/NADIA MONSERRATH	M02035	\$ 22,500.00	29/10/2020	01/08/2020	15/10/2020	4006
CRUZ,YAM/LIZZETH DE JESUS	M02035	\$ 4,500.00	29/10/2020	01/10/2020	15/10/2020	4006
UEX,VIVES/JESSICA	M02035	\$ 4,500.00	29/10/2020	01/10/2020	15/10/2020	4006
SUAREZ,IZQUIERDO/GERARDO	M02035	\$ 4,500.00	29/10/2020	01/10/2020	15/10/2020	4006
PAT,SILVEIRA/JORGE LUIS	M02035	\$ 4,500.00	29/10/2020	01/10/2020	15/10/2020	4006
CRESPO,GUINTO/VICTOR	M02048	\$ 2,750.00	29/10/2020	01/10/2020	15/10/2020	4006
GOMEZ,AKE/PERLA GUADALUPE	M02068	\$ 12,000.00	29/10/2020	16/08/2020	15/10/2020	4006
MARIN,HERNANDEZ/EDUARDO ALEJANDRO	M02075	\$ 3,442.33	29/10/2020	01/10/2020	15/10/2020	4006
KOLTENIUK,PACHECO/TANIA	M03004	\$ 19,500.00	29/10/2020	01/08/2020	15/10/2020	4006
COUTINO,GORDILLO/EUGENIA ENGRACIA	M03004	\$ 15,600.00	29/10/2020	16/08/2020	15/10/2020	4006
BARRERA,LOPEZ/MINERVA	M03004	\$ 11,178.66	29/10/2020	16/09/2020	15/10/2020	4006
CAMPOS,MARTINEZ/LETICIA	M03005	\$ 2,750.00	29/10/2020	01/10/2020	15/10/2020	4006
MARTINEZ,RAMOS/MERARI	M03011	\$ 2,500.00	29/10/2020	01/10/2020	15/10/2020	4006
TRUJEQUE,CERVERA/EDWIN DAVID DE LOS SANT	M03011	\$ 2,500.00	29/10/2020	01/10/2020	15/10/2020	4006
VIVAS,CANCHE/JORGE MIGUEL	M03024	\$ 1,840.45	29/10/2020	01/10/2020	15/10/2020	4006
RODRIGUEZ,LOPEZ/DENNIS	M03024	\$ 1,840.45	29/10/2020	01/10/2020	15/10/2020	4006
LUNA,MIJANGOS/OMAR	M01006	\$ 27,000.00	13/11/2020	16/09/2020	31/10/2020	4006
CUETO,VILLANUEVA/GUSTAVO	M01006	\$ 9,000.00	13/11/2020	16/10/2020	31/10/2020	4006
HUERTA,RODRIGUEZ/OSCAR DANIEL	M02006	\$ 3,300.00	29/12/2020	01/12/2020	15/12/2020	4006
SANTOS,SANCHEZ/VERONICA	M02035	\$ 4,500.00	27/11/2020	16/09/2020	30/09/2020	4006
MORENO,MARQUEZ/VERONICA ALEJANDRA	M02035	\$ 4,500.00	27/11/2020	16/10/2020	31/10/2020	4006
ROMAN,PINEDA/GUSTAVO	M02035	\$ 4,500.00	27/11/2020	01/11/2020	15/11/2020	4006
MENDEZ,SUAREZ/CLAUDIA JUDITH	M02035	\$ 11,292.54	27/11/2020	01/11/2020	15/11/2020	4006
CABRERA,DOMINGUEZ/PATRICIA	M02035	\$ 9,000.00	29/12/2020	16/10/2020	15/11/2020	4006
DE LA CRUZ,PEREZ/CLAUDIA ROCIO	M02036	\$ 4,000.00	13/11/2020	16/10/2020	31/10/2020	4006
CHIMAL,BAK/RUBI LORENA	M02036	\$ 4,000.00	13/11/2020	16/10/2020	31/10/2020	4006
TORRES,NARVAEZ/MARTHA JULIA	M02036	\$ 4,000.00	13/11/2020	16/10/2020	31/10/2020	4006
MALDONADO,TUN/CARLOS DANIEL	M02036	\$ 4,000.00	13/11/2020	16/10/2020	31/10/2020	4006
ORTIZ,PALOMO/LUIS GAEL	M02036	\$ 4,000.00	13/11/2020	16/10/2020	31/10/2020	4006
VARGAS,CANUL/ALONDRA	M02036	\$ 4,000.00	13/11/2020	16/10/2020	31/10/2020	4006
LOPEZ,HERRERA/KARIANA JANETTE	M02036	\$ 4,000.00	13/11/2020	16/10/2020	31/10/2020	4006
BARUCH,MARTINEZ/YANELY	M02036	\$ 9,817.74	27/11/2020	01/11/2020	15/11/2020	4006
MAY,NAH/ESTEFY ANAHI	M02036	\$ 11,000.00	29/12/2020	16/11/2020	15/12/2020	4006
TORRES,MORENO/IAN ALEXIS	M02075	\$ 17,211.65	27/11/2020	01/09/2020	15/11/2020	4006
HUERTA,REYERO/RUBEN GABINO	M03004	\$ 12,322.02	29/10/2020	01/09/2020	15/10/2020	4006

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

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
HERNANDEZ,ALBINO/CARLA VANESSA	M03004	\$ 16,699.30	29/10/2020	16/09/2020	15/10/2020	4006
JAIMES,GONGORA/HENRY ANTONIO	M03005	\$ 2,750.00	13/11/2020	16/10/2020	31/10/2020	4006
NAVARRETE,CANUL/JOSUE ISAIAS	M03020	\$ 6,702.82	27/11/2020	16/10/2020	15/11/2020	4006
APODACA,HERNANDEZ/MARIA JOSE	M03024	\$ 3,288.04	13/11/2020	16/10/2020	31/10/2020	4006
GAMEZ,GUADARRAMA/MARIA EUGENIA	M03024	\$ 4,840.45	29/12/2020	01/12/2020	15/12/2020	4006
Importe total de pagos retroactivos		\$ 2,816,836.46				