

**Entidad Federativa: Quintana Roo**  
**Periodo: Primer Trimestre 2021**  
**Pagos Retroactivos**

Nombres	Tipo de plaza	Pagos	Fecha de pago	Período por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
PEREZ,FERNANDEZ/MANUEL	M02036	\$ 9,645.84	29/03/2021	04/03/2021	15/03/2021	4501
BAACK,VALLE/WENDY RAQUEL	M02001	\$ 5,500.00	29/01/2021	01/01/2021	15/01/2021	4006
RODRIGUEZ,MARTINEZ/GERARDO ALBERTO	M02001	\$ 5,500.00	29/01/2021	01/01/2021	15/01/2021	4006
JIMENEZ,SALGADO/LETICIA	M01006	\$ 9,000.00	29/01/2021	01/01/2021	15/01/2021	4006
LOPEZ,GUZMAN/VERONICA	M01006	\$ 9,000.00	29/01/2021	01/01/2021	15/01/2021	4006
TIQUE,CARRILLO/OSCAR EDUARDO	M01006	\$ 9,000.00	29/01/2021	01/01/2021	15/01/2021	4006
MARTINEZ,BURGOS/MARIBEL	M02001	\$ 5,500.00	29/01/2021	01/01/2021	15/01/2021	4006
MADERA,GOMEZ/ABRIL ESTHER	M01004	\$ 13,000.00	26/02/2021	01/02/2021	15/02/2021	4006
MAGANA,CHAN/ESTEBAN ABDIEL	M01006	\$ 9,000.00	29/03/2021	01/03/2021	15/03/2021	4006
PEREZ,MARTIN DEL CAMPO/YOLSY GUADALUPE	M01006	\$ 9,000.00	29/03/2021	01/03/2021	15/03/2021	4006
HAU,JIMENEZ/LAURA	M02036	\$ 4,000.00	29/01/2021	01/01/2021	15/01/2021	4006
SULUB,CAHUICH/JOSE ALBERTO	M01006	\$ 9,000.00	26/02/2021	01/02/2021	15/02/2021	4006
PEREZ,CERVANTES/VIOLETA	M01006	\$ 9,000.00	29/01/2021	01/01/2021	15/01/2021	4006
BAEZA,FLORES/LUIS ALBERTO	M03025	\$ 2,500.00	29/01/2021	01/01/2021	15/01/2021	4006
BEUTELSPACHER,SALAS/KAREN NOEMY	M01006	\$ 9,000.00	29/01/2021	01/01/2021	15/01/2021	4006
MEX,BRICENO/LIGIA CANDELARIA	M03025	\$ 2,500.00	29/01/2021	01/01/2021	15/01/2021	4006
MARTINEZ,MORA/MARLENE	M02003	\$ 3,250.00	14/01/2021	16/12/2020	31/12/2020	4006
GOMEZ,RIVERA/ANGEL SALVADOR	M02001	\$ 5,500.00	29/01/2021	01/01/2021	15/01/2021	4006
CHACON,CHAN/AMAIRANI GUADALUPE	M03025	\$ 2,500.00	29/01/2021	01/01/2021	15/01/2021	4006
GONZALEZ,LOPEZ/MERCEDES	M02034	\$ 6,250.00	29/01/2021	01/01/2021	15/01/2021	4006
USCANGA,LEON/MARIA FERNANDA	M01006	\$ 9,000.00	29/01/2021	01/01/2021	15/01/2021	4006
ROSADO,SANABRIA/EZIO	M03025	\$ 2,500.00	29/01/2021	01/01/2021	15/01/2021	4006
ESCALANTE,POOT/GUILLERMO ALBERTO	M02001	\$ 5,500.00	29/01/2021	01/01/2021	15/01/2021	4006
PEREZ,DOMINGUEZ/CRISTEL	M02036	\$ 4,000.00	29/01/2021	01/01/2021	15/01/2021	4006
JAIMES,GONGORA/HENRY ANTONIO	M03005	\$ 2,750.00	14/01/2021	16/12/2020	31/12/2020	4006
CONTRERAS,FLORES/LUIS ENRIQUE	M02001	\$ 5,500.00	29/01/2021	01/01/2021	15/01/2021	4006
CIAU,PAT/RUBI YOLISMA	M02036	\$ 4,000.00	29/01/2021	01/01/2021	15/01/2021	4006
INFANTE,HERNANDEZ/AMEYALI YOLILIZ	M02036	\$ 4,000.00	29/01/2021	01/01/2021	15/01/2021	4006
ARROYO,MENDOZA/MARIA ELENA	M01004	\$ 13,000.00	29/01/2021	01/01/2021	15/01/2021	4006
QUINTANILLA,GARCIA/MONSERRAT	M01006	\$ 9,000.00	29/01/2021	01/01/2021	15/01/2021	4006
FRANCO,THOMAS/KARLA EVITT	M01006	\$ 9,000.00	12/02/2021	01/01/2021	15/01/2021	4006
REYES,MARTINEZ/MITZI CAROLINA	M02034	\$ 6,250.00	29/01/2021	01/01/2021	15/01/2021	4006
BOBADILLA,MALDONADO/JONATAN	M01006	\$ 9,000.00	29/01/2021	01/01/2021	15/01/2021	4006
VELAZQUEZ,ORTIZ/ANA SILVIA	M02036	\$ 4,000.00	29/01/2021	01/01/2021	15/01/2021	4006
ZISTECATL,ROMERO/LETICIA	M01006	\$ 9,000.00	29/01/2021	01/01/2021	15/01/2021	4006
CANUL,MATA/LUISA FERNANDA	M02036	\$ 4,000.00	29/01/2021	01/01/2021	15/01/2021	4006
BRIONES,REYES/NATALIA	M01004	\$ 26,000.00	12/02/2021	01/01/2021	31/01/2021	4006
RODRIGUEZ,GUTIERREZ/LAILA YANET	M02034	\$ 6,250.00	29/01/2021	01/01/2021	15/01/2021	4006
MORAN,CRUZ/MONTSERRAT SAMANTA	M02034	\$ 6,250.00	29/01/2021	01/01/2021	15/01/2021	4006
SANCHEZ,MONTERO/RUBEN	M02035	\$ 4,500.00	29/03/2021	01/03/2021	15/03/2021	4006
ALONZO,HERRERA/NELLY ALEJANDRA	M02049	\$ 3,686.90	29/01/2021	01/01/2021	15/01/2021	4006
MARTIN,BRICENO/VIVIANA DEL JESUS	CF40004	\$ 5,643.97	29/01/2021	01/01/2021	15/01/2021	4006
BLANCO,ILACEDO/MERLE YURIDIA	M02049	\$ 3,686.90	29/01/2021	01/01/2021	15/01/2021	4006
NUNEZ,MERCEDES/ARACELY	CF40004	\$ 5,643.97	29/01/2021	01/01/2021	15/01/2021	4006
GASCA,ARRIETA/IVAN	CF40004	\$ 5,643.97	29/01/2021	01/01/2021	15/01/2021	4006
ROCHA,NOH/GEISEL FRANCISCO	CF40004	\$ 4,413.48	29/01/2021	01/01/2021	15/01/2021	4006
GUZMAN,DIAZ/VIOLETA GUADALUPE	M02015	\$ 4,107.34	29/01/2021	01/01/2021	15/01/2021	4006
BARBACHANO,PINEDA/GABRIEL FRANCISCO	CF40004	\$ 5,643.97	29/01/2021	01/01/2021	15/01/2021	4006
AVILES,FLORES/YOMARA VALERIA	M02015	\$ 4,107.34	29/01/2021	01/01/2021	15/01/2021	4006
SANTOS,CUMI/FANNI LINEY	M02015	\$ 4,107.34	29/01/2021	01/01/2021	15/01/2021	4006
AGUILAR,VELAZQUEZ/BERENICE	M02015	\$ 4,107.34	29/01/2021	01/01/2021	15/01/2021	4006
OLVERA,LEON/FERNANDO DE JESUS	CF40004	\$ 4,413.48	29/01/2021	01/01/2021	15/01/2021	4006
RODRIGUEZ,ACOPA/THALIA DAYANA	M02015	\$ 4,107.34	29/01/2021	01/01/2021	15/01/2021	4006
MENDEZ,SUAREZ/CLAUDIA JUDITH	M03004	\$ 3,400.00	29/01/2021	01/01/2021	15/01/2021	4006
BRICENO,BANDA/YAZURI MARLENE	M02015	\$ 4,107.34	29/01/2021	01/01/2021	15/01/2021	4006
RODRIGUEZ,ENRIQUEZ/PATRICIA	M02015	\$ 4,107.34	29/01/2021	01/01/2021	15/01/2021	4006
CAMARA,CORONADO/JOSE ALBERTO	CF40004	\$ 4,413.48	29/01/2021	01/01/2021	15/01/2021	4006
GOMEZ,RODRIGUEZ/KEREN	M03004	\$ 3,400.00	29/01/2021	01/01/2021	15/01/2021	4006
CANTO,MIS/KARLA LETICIA	CF40004	\$ 4,413.48	29/01/2021	01/01/2021	15/01/2021	4006
TALAVERA,CAMACHO/EDER ALBERTO	M02015	\$ 4,107.34	29/01/2021	01/01/2021	15/01/2021	4006
DIAZ,RODRIGUEZ/MARIA GUADALUPE	M02015	\$ 4,107.34	29/01/2021	01/01/2021	15/01/2021	4006
APODACA,FABIAN/ITZEL	M02015	\$ 4,107.34	29/01/2021	01/01/2021	15/01/2021	4006
CENTENO,MONTERO/AARON GUILLERMO	M02049	\$ 3,686.90	29/01/2021	01/01/2021	15/01/2021	4006
PALACIOS,RODRIGUEZ/GUIULY ODDET	CF40004	\$ 5,643.97	29/01/2021	01/01/2021	15/01/2021	4006
GARCIA,LUNA/CHRISTIAN BERENICE	M02015	\$ 4,107.34	29/01/2021	01/01/2021	15/01/2021	4006
AGUILAR,CALCANEO/FABIAN ALEJANDRO	CF40004	\$ 4,413.48	29/01/2021	01/01/2021	15/01/2021	4006
COCOM,HERNANDEZ/VENUSTIANO	M02015	\$ 4,107.34	29/01/2021	01/01/2021	15/01/2021	4006

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Nombres	Tipo de plaza	Pagos	Fecha de pago	Período por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
WARNHOLTZ,LOPEZ/ANA LAURA	M02015	\$ 4,107.34	29/01/2021	01/01/2021	15/01/2021	4006
TUZ,EK/LUIS EDUARDO	M02015	\$ 4,107.34	29/01/2021	01/01/2021	15/01/2021	4006
BELTRAN,COLONIA/AURENY GUADALUPE	M02015	\$ 4,107.34	29/01/2021	01/01/2021	15/01/2021	4006
PEREZ,MACIAS/AARON	M02015	\$ 4,107.34	29/01/2021	01/01/2021	15/01/2021	4006
BLANCAS,CHAY/ALAN JOSEPH	M02015	\$ 4,107.34	29/01/2021	01/01/2021	15/01/2021	4006
SANTIAGO,LLANES/YOSIMAR ANTONIO	M02015	\$ 4,107.34	29/01/2021	01/01/2021	15/01/2021	4006
HERNANDEZ,ALBINO/CARLA VANESSA	M03004	\$ 3,400.00	29/01/2021	01/01/2021	15/01/2021	4006
SEVILLA,MIXTEGA/BUNNY RUBI	M02035	\$ 30,952.00	12/03/2021	01/01/2021	28/02/2021	4006
GOMEZ,TOLEDO/OTILIO	CF40004	\$ 25,836.24	12/03/2021	01/01/2021	28/02/2021	4006
<b>Importe total de pagos retroactivos</b>		<b>\$ 483,414.15</b>				