

Entidad Federativa: Quintana Roo
Periodo: Primer Trimestre 2022
Personal Comisionado o con licencia

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|-------------------------------------|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2101 | ALCUDIA,NUNEZ/LEYDI MARLENE | M02105 | 08:00 | 10 | 416 | 01/01/2022 | 31/12/2022 | QRSSA000286 | QRSSA000286 |
| 2101 | APODACA,NAFARRATE/RIGOBERTO | M01009 | 08:00 | 11 | 416 | 01/01/2022 | 31/12/2022 | QRSSA000455 | QRSSA000455 |
| 2101 | BE,CITUK/MICAEALA | M02105 | 08:00 | 10 | 416 | 01/01/2022 | 31/12/2022 | QRSSA000023 | QRSSA000023 |
| 2101 | BECERRA,REJON/MARCOS FERNANDO | M02082 | 08:00 | 10 | 416 | 01/01/2022 | 31/12/2022 | QRSSA018062 | QRSSA018062 |
| 2101 | BUENFIL,CARDENA/LIDIA JOSEFINA | M03019 | 07:00 | 23 | 416 | 01/01/2022 | 31/12/2022 | QRSSA000023 | QRSSA000023 |
| 2101 | CAHUICH,JAHU/ISIDRO ALBERTO | M02035 | 08:00 | 10 | 416 | 01/01/2022 | 31/12/2022 | QRSSA018001 | QRSSA018001 |
| 2101 | CAMARENA,BALAN/OSWALDO DEL JESUS | M02105 | 08:00 | 10 | 416 | 01/01/2022 | 31/12/2022 | QRSSA000023 | QRSSA000023 |
| 2101 | CASTAN,CASTILLO/LUCILA | M02069 | 08:00 | 19 | 416 | 01/01/2022 | 31/12/2022 | QRSSA017593 | QRSSA017593 |
| 2101 | CASTILLO,EJUAN/VIDELMA ADELA | M02107 | 08:00 | 10 | 416 | 01/01/2022 | 31/12/2022 | QRSSA000373 | QRSSA000373 |
| 2101 | CHABLE,PACHECO/MARTHA ELENA | M03021 | 07:00 | 23 | 416 | 01/01/2022 | 31/12/2022 | QRSSA018062 | QRSSA018062 |
| 2101 | COHUO,LLANES/RUPERTO | M02055 | 08:00 | 19 | 416 | 01/01/2022 | 31/12/2022 | QRSSA017535 | QRSSA017535 |
| 2101 | DZUL,NOVELO/ELIZABETH DEL CARMEN | M01007 | 08:00 | 12 | 416 | 01/01/2022 | 31/12/2022 | QRSSA017535 | QRSSA017535 |
| 2101 | GONZALEZ,LOPEZ/JOSEFA | M02036 | 08:00 | 10 | 416 | 01/01/2022 | 31/12/2022 | QRSSA018001 | QRSSA018001 |
| 2101 | GONZALEZ,RODRIGUEZ/ANAIS | M02003 | 08:00 | 3 | 416 | 01/01/2022 | 31/12/2022 | QRSSA017593 | QRSSA017593 |
| 2101 | HERNANDEZ,HAU/JOSE ARTURO | M02036 | 08:00 | 10 | 416 | 01/01/2022 | 31/12/2022 | QRSSA000373 | QRSSA000373 |
| 2101 | JERONIMO,BAEZA/SANDRA LORENA | M02036 | 08:00 | 10 | 416 | 01/01/2022 | 31/12/2022 | QRSSA018062 | QRSSA018062 |
| 2101 | LEON,VILLANUEVA/RUSSEL EVENESER | M02055 | 08:00 | 19 | 416 | 01/01/2022 | 31/12/2022 | QRSSA017535 | QRSSA017535 |
| 2101 | LOPEZ,PEREZ/ALICIA | M02036 | 08:00 | 10 | 416 | 01/01/2022 | 31/12/2022 | QRSSA000023 | QRSSA000023 |
| 2101 | LOZANO,MORALES/MARIO ALBERTO | M01004 | 08:00 | 11 | 416 | 01/01/2022 | 31/12/2022 | QRSSA000011 | QRSSA000011 |
| 2101 | MANILLA,NAVARRETE/TERESA | M01009 | 08:00 | 11 | 416 | 01/01/2022 | 31/12/2022 | QRSSA001312 | QRSSA001312 |
| 2101 | MEDINA,ESQUILIANO/CANDY NOEMI | M02003 | 08:00 | 3 | 416 | 01/01/2022 | 31/12/2022 | QRSSA000361 | QRSSA000361 |
| 2101 | MEDINA,PULIDO/MARCOS ANTONIO | M02077 | 08:00 | 3 | 416 | 01/01/2022 | 31/12/2022 | QRSSA001423 | QRSSA001423 |
| 2101 | MEDRANO,GRAJALES/INDIRA CANDY | M02107 | 08:00 | 10 | 416 | 01/01/2022 | 31/12/2022 | QRSSA018062 | QRSSA018062 |
| 2101 | NARVAEZ,BECERRA/CARLOS MANUEL | M03019 | 07:00 | 23 | 416 | 01/01/2022 | 31/12/2022 | QRSSA000373 | QRSSA000373 |
| 2101 | PALACIOS,MOLINA/GERARDO | M01008 | 08:00 | 11 | 416 | 01/01/2022 | 31/12/2022 | QRSSA017535 | QRSSA017535 |
| 2101 | PECH,MEDINA/GEIDY GEORGINA | M02031 | 08:00 | 10 | 416 | 01/01/2022 | 31/12/2022 | QRSSA000023 | QRSSA000023 |
| 2101 | POOL,KUMUL/EDNA | M02031 | 08:00 | 10 | 416 | 01/01/2022 | 31/12/2022 | QRSSA017535 | QRSSA017535 |
| 2101 | PORTILLO,SANPEDRO/ESMERALDA | M02107 | 08:00 | 10 | 416 | 01/01/2022 | 31/12/2022 | QRSSA018062 | QRSSA018062 |
| 2101 | RICHARD,GARCIA/JOSE ALFREDO | M03011 | 08:00 | 22 | 416 | 01/01/2022 | 31/12/2022 | QRSSA018062 | QRSSA018062 |
| 2101 | SANORES,MATOS/BARBACIANO | M02031 | 08:00 | 10 | 416 | 01/01/2022 | 31/12/2022 | QRSSA000373 | QRSSA000373 |
| 2101 | SEGURA,BARRAGAN/RENE ARTURO | M01007 | 08:00 | 12 | 416 | 01/01/2022 | 31/12/2022 | QRSSA000011 | QRSSA000011 |
| 2101 | VASQUEZ,MORALES/CELSA | M01006 | 08:00 | 11 | 416 | 01/01/2022 | 31/12/2022 | QRSSA000373 | QRSSA000373 |
| 2101 | VELAZCO,PEREZ/HECTOR | M03021 | 07:00 | 23 | 416 | 01/01/2022 | 31/12/2022 | QRSSA017593 | QRSSA017593 |
| 2101 | VILLANUEVA,GONGORA/JAIME EFREN | M03019 | 07:00 | 23 | 416 | 01/01/2022 | 31/12/2022 | QRSSA017996 | QRSSA017996 |
| 2105 | ABAN,PAT/LUCY MARIA | M02035 | 08:00 | 10 | REG | 01/01/2022 | 30/06/2022 | QRSSA017593 | QRSSA001044 |
| 2105 | ALPUCHE,AZUETA/PAULINA | M03019 | 07:00 | 23 | 416 | 01/01/2022 | 30/06/2022 | QRSSA017996 | QRSSA000373 |
| 2105 | BADILLO,PERRY/SAUL DAVID | M01006 | 08:00 | 11 | HOM | 01/01/2022 | 30/06/2022 | QRSSA017535 | QRSSA000460 |
| 2105 | BARQUET,TELLEZ/LIBIA PATRICIA | M03021 | 07:00 | 23 | REG | 01/01/2022 | 30/06/2022 | QRSSA017593 | QRSSA001044 |
| 2105 | BARRERA,BLANCO/INGRID ASUNCION | M02066 | 08:00 | 2 | EST | 01/01/2022 | 30/06/2022 | QRSSA000373 | QRSSA017803 |
| 2105 | BOLIO,ROMERO/JOSE ERNESTO | M01006 | 08:00 | 11 | 416 | 01/01/2022 | 30/06/2022 | QRSSA017593 | QRSSA018001 |
| 2105 | CANTO,VILLAMONTE/LEYSIDI RUBI | M03023 | 07:00 | 23 | 416 | 01/01/2022 | 30/06/2022 | QRSSA017996 | QRSSA000373 |
| 2105 | CHAN,GOMEZ/JUAN CARLOS | M02035 | 08:00 | 10 | REG | 01/01/2022 | 30/06/2022 | QRSSA017996 | QRSSA000361 |
| 2105 | COBA,CAN/MANUELITA DE JESUS | M02069 | 08:00 | 19 | REG | 01/01/2022 | 30/06/2022 | QRSSA017593 | QRSSA018001 |
| 2105 | CRUZ,CORDERO/HAROLD | M03020 | 07:00 | 23 | 416 | 01/01/2022 | 30/06/2022 | QRSSA017996 | QRSSA017535 |
| 2105 | DIAZ,MORGA/ZUMI SARAI | M03025 | 07:00 | 23 | FO2 | 01/01/2022 | 30/06/2022 | QRSSA018042 | QRSSA001843 |
| 2105 | DOMINGUEZ,SANCHEZ/ALEXANDRA STELLA | M01004 | 08:00 | 11 | EST | 01/01/2022 | 30/06/2022 | QRSSA017581 | QRSSA017494 |
| 2105 | ESCALANTE,TREJO/BLANCA CAROLINA | M02068 | 08:00 | 19 | FO3 | 01/01/2022 | 30/06/2022 | QRSSA017593 | QRSSA000356 |
| 2105 | FERRAL,MANZANARES/EDID | M02107 | 08:00 | 10 | 416 | 01/01/2022 | 30/06/2022 | QRSSA017535 | QRSSA018042 |
| 2105 | FLORES,PINA/JOSE JULIO | M03021 | 07:00 | 23 | REG | 01/01/2022 | 30/06/2022 | QRSSA017996 | QRSSA017535 |
| 2105 | FUENTES,RUIZ/MIRIAN DE JESUS | M02069 | 08:00 | 19 | REG | 01/01/2022 | 30/06/2022 | QRSSA017593 | QRSSA001044 |
| 2105 | GALICIA,HERNANDEZ/YAZMIN | M01006 | 08:00 | 11 | FO2 | 01/01/2022 | 30/06/2022 | QRSSA001044 | QRSSA017996 |
| 2105 | GARCIA,GARCIA/LEODEGARIO | M02036 | 08:00 | 10 | HOM | 01/01/2022 | 30/06/2022 | QRSSA017535 | QRSSA017996 |
| 2105 | GOMEZ,VARGAS/LUIS GUSTAVO | M03020 | 07:00 | 23 | REG | 01/01/2022 | 30/06/2022 | QRSSA017996 | QRSSA017996 |
| 2105 | GONZALEZ,JUAREZ/OLGA ISABEL | M03018 | 07:00 | 23 | EST | 01/01/2022 | 30/06/2022 | QRSSA017996 | QRSSA000373 |
| 2105 | HERNANDEZ,FUENTES/JUANA YADIRA | M01006 | 08:00 | 11 | FO3 | 01/01/2022 | 30/06/2022 | QRSSA018001 | QRSSA017996 |
| 2105 | HERNANDEZ,VILLALVA/JESSICA | M02105 | 08:00 | 10 | 416 | 01/01/2022 | 30/06/2022 | QRSSA017593 | QRSSA018001 |
| 2105 | JIMENEZ,ARELLANO/RAIDA VICTORIA | M02059 | 08:00 | 18 | HOM | 01/01/2022 | 30/06/2022 | QRSSA017996 | QRSSA017535 |
| 2105 | LIZAMA,AVILA/EFRAIN ISMAEL | M01009 | 08:00 | 11 | 416 | 01/01/2022 | 30/06/2022 | QRSSA017593 | QRSSA001044 |
| 2105 | LOPEZ,FLORES/NORALMA | M02037 | 08:00 | 17 | EST | 01/01/2022 | 30/06/2022 | QRSSA017996 | QRSSA000361 |
| 2105 | LOZANO,TORRES/ADRIANA | M01014 | 08:00 | 12 | 416 | 01/03/2022 | 30/06/2022 | QRSSA017996 | QRSSA017996 |
| 2105 | MALDONADO,LEON/GLANDY DEL PILAR | M02057 | 08:00 | 18 | EST | 01/01/2022 | 30/06/2022 | QRSSA000361 | QRSSA017535 |
| 2105 | MARRUFO,RIVEROLL/ARSENIO JOAQUIN | M03022 | 07:00 | 23 | 416 | 01/01/2022 | 30/06/2022 | QRSSA017535 | QRSSA017996 |
| 2105 | MENESES,PADILLA/EYFI YESENIA | M02073 | 08:00 | 19 | EST | 01/01/2022 | 30/06/2022 | QRSSA017535 | QRSSA017984 |
| 2105 | NEGRETE,RODRIGUEZ/KIARY AYLIN | M02058 | 08:00 | 18 | 416 | 01/01/2022 | 30/06/2022 | QRSSA018042 | QRSSA017786 |
| 2105 | OROZCO,AMADOR/CRISTIAN | M02038 | 08:00 | 17 | EST | 01/01/2022 | 30/06/2022 | QRSSA017996 | QRSSA000373 |
| 2105 | PONCE,SOLIS/MARIO JOAQUIN | M02055 | 08:00 | 19 | 416 | 01/01/2022 | 30/06/2022 | QRSSA017535 | QRSSA017610 |
| 2105 | POOT,BRADLEY/JOSE NOE BENJAMIN JOEL | M03025 | 07:00 | 23 | FO2 | 01/01/2022 | 30/06/2022 | QRSSA017996 | QRSSA000361 |
| 2105 | QUEZADA,MORENO/DANIELA | M02035 | 08:00 | 10 | EST | 01/01/2022 | 30/06/2022 | QRSSA017996 | QRSSA017535 |
| 2105 | REYES,CARDENAS/GRACIAN BILL STEPHEN | M01006 | 08:00 | 11 | FO3 | 01/01/2022 | 30/06/2022 | QRSSA001044 | QRSSA017996 |
| 2105 | ROSAS,MENDEZ/MAO JESUS | M03020 | 07:00 | 23 | 416 | 01/01/2022 | 30/06/2022 | QRSSA017996 | QRSSA000361 |
| 2105 | RUEDA,ALVARADO/ETHEL GUADALUPE | M02058 | 08:00 | 18 | 416 | 01/01/2022 | 30/06/2022 | QRSSA017996 | QRSSA017996 |
| 2105 | SALAZAR,GOMEZ/AMERICA IVETTE | M02105 | 08:00 | 10 | EST | 01/01/2022 | 30/06/2022 | QRSSA000361 | QRSSA017996 |
| 2105 | SANCHEZ,RAMIREZ/HOMERO | M01006 | 08:00 | 11 | REG | 01/01/2022 | 30/06/2022 | QRSSA017593 | QRSSA018001 |
| 2105 | TEC,RAMIREZ/GABRIEL OMAR | M03021 | 07:00 | 23 | 416 | 01/01/2022 | 30/06/2022 | QRSSA000373 | QRSSA017996 |
| 2105 | TEJERO,MIS/NELLY JUANA | M03025 | 07:00 | 23 | FO3 | 01/01/2022 | 30/06/2022 | QRSSA017535 | QRSSA017996 |
| 2105 | TOSTA,ALAMILLA/SIOMARA GUADALUPE | M02056 | 08:00 | 19 | 416 | 01/01/2022 | 30/06/2022 | QRSSA017535 | QRSSA017984 |
| 2105 | TRUJILLO,PULIDO/NIMROTH | M03024 | 07:00 | 23 | 416 | 01/01/2022 | 30/06/2022 | QRSSA001044 | QRSSA017494 |

Entidad Federativa: Quintana Roo
Periodo: Primer Trimestre 2022
Personal Comisionado o con licencia

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|---|----------------------------------|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2105 | VIERA,RUEDA/SHARY HELENA | M03022 | 07:00 | 23 | REG | 01/01/2022 | 30/06/2022 | QRSSA017996 | QRSSA017535 |
| 2105 | VILLA,ANDRADE/OLGA | M03022 | 07:00 | 23 | 416 | 01/01/2022 | 30/06/2022 | QRSSA017996 | QRSSA000373 |
| 2301 | OCAMPO,RAMIREZ/MANE DEL JESUS | M02036 | 08:00 | 10 | 416 | 01/03/2022 | 31/05/2022 | QRSSA001044 | QRSSA001044 |
| 2301 | PROBANCE,GARCIA/VILFREDO | M01006 | 08:00 | 11 | EST | 01/12/2021 | 28/02/2022 | QRSSA000023 | QRSSA000023 |
| 2301 | ROSADO,MARTIN/OSCAR JESUS | M03001 | 08:00 | 22 | 416 | 01/01/2022 | 31/03/2022 | QRSSA017540 | QRSSA017540 |
| 2301 | RUBIO,ELOGIO/ALEJANDRO | M01004 | 08:00 | 11 | 416 | 01/01/2022 | 31/03/2022 | QRSSA001044 | QRSSA001044 |
| 2301 | SECA,YEH/MARIA DEL SOCORRO | M03004 | 08:00 | 19 | EST | 01/02/2022 | 30/04/2022 | QRSSA000373 | QRSSA000373 |
| 2301 | SOSA,GOMEZ/ELSY NOEMI | M02047 | 08:00 | 5 | 416 | 16/12/2021 | 15/03/2022 | QRSSA000011 | QRSSA000011 |
| 2301 | TORRES,AGUILAR/IRMA LETICIA | M02031 | 08:00 | 10 | 416 | 01/03/2022 | 31/05/2022 | QRSSA001044 | QRSSA001044 |
| 2301 | TORRES,DURAN/MARIA DEL CARMEN | CF41024 | 08:00 | 10 | 416 | 16/01/2022 | 15/04/2022 | QRSSA017540 | QRSSA017540 |
| 2303 | DOMINGUEZ,VIVEROS/MARICELA | CF41062 | 08:00 | 1 | 416 | 01/01/2022 | 31/03/2022 | QRSSA017535 | QRSSA017535 |
| 2303 | ESPINOSA,ROJAS/AURELIO | CF41013 | 08:00 | 11 | 416 | 01/01/2022 | 31/03/2022 | QRSSA001044 | QRSSA001044 |
| 2303 | ORTEGA,IHUITZ/MARIO RENE | CF41013 | 08:00 | 11 | 416 | 01/01/2022 | 31/03/2022 | QRSSA001044 | QRSSA001044 |
| 2304 | LIZAMA,AVILA/EFRAIN ISMAEL | M01009 | 08:00 | 11 | 416 | 01/02/2022 | 30/04/2022 | QRSSA001044 | QRSSA001044 |
| 2304 | ROSETE,ARCHUNDIA/BARBARA ARACELI | M02015 | 08:00 | 6 | EST | 01/02/2022 | 30/04/2022 | QRSSA001044 | QRSSA001044 |
| Total de personal comisionado o con licencia | | | | | 91 | | | | |