

**Entidad Federativa: Quintana Roo**  
**Periodo: Primer Trimestre 2022**  
**Pagos Retroactivos**

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
BAUTISTA,LEON/RAFAEL	CF41064	\$ 42,927.00	14/02/2022	01/01/2022	31/01/2022	4502
HERRERA,JIMENEZ/GABRIEL JOAQUIN	M02001	\$ 5,500.00	28/01/2022	01/01/2022	15/01/2022	4006
HERNANDEZ,MENDOZA/MARIA ANAHI	M02001	\$ 5,500.00	28/01/2022	01/01/2022	15/01/2022	4006
LEPE,TREJO/ERICKA DE JESUS	M02036	\$ 4,000.00	28/01/2022	01/01/2022	15/01/2022	4006
PECH,CEN/GABRIELA DE JESUS	M02035	\$ 4,500.00	28/01/2022	01/01/2022	15/01/2022	4006
SANCHEZ,MORENO/INGRID MARICRUZ	CF40004	\$ 5,643.97	28/01/2022	01/01/2022	15/01/2022	4006
VITAL,CASIQUE/THARIN SADAT	M01006	\$ 9,000.00	28/01/2022	01/01/2022	15/01/2022	4006
BALAM,TUN/MARIA REBECA	M03005	\$ 2,750.00	28/01/2022	01/01/2022	15/01/2022	4006
PECH,TUK/CATALINA	M03024	\$ 4,413.48	28/01/2022	01/01/2022	15/01/2022	4006
ALAMILLA,CANTUN/MIGUEL ADRIAN	M03005	\$ 2,750.00	28/01/2022	01/01/2022	15/01/2022	4006
MADERA,LIZAMA/CINTIA	M02049	\$ 4,413.48	28/01/2022	01/01/2022	15/01/2022	4006
BAACK,VALLE/WENDY RAQUEL	M02001	\$ 5,500.00	28/01/2022	01/01/2022	15/01/2022	4006
AGUILAR,ALCOCER/NELSY BIVIANA	M03005	\$ 2,750.00	28/01/2022	01/01/2022	15/01/2022	4006
SOLORZANO,BARRERA/ERIK ROGELIO	M02006	\$ 3,300.00	28/01/2022	01/01/2022	15/01/2022	4006
RODRIGUEZ,MARTINEZ/GERARDO ALBERTO	M02001	\$ 5,500.00	28/01/2022	01/01/2022	15/01/2022	4006
CRUZ,ALVARADO/JOSUE	M03006	\$ 2,750.00	28/01/2022	01/01/2022	15/01/2022	4006
AGUILAR,SANCHEZ/GABRIELA	M02061	\$ 2,750.00	28/01/2022	01/01/2022	15/01/2022	4006
LOPEZ,GUZMAN/VERONICA	M01004	\$ 13,000.00	28/01/2022	01/01/2022	15/01/2022	4006
MATU,ALVAREZ/EMELY PATRICIA	CF40004	\$ 5,643.97	28/01/2022	01/01/2022	15/01/2022	4006
ESCALANTE,PEREZ/ELIZABETH	M02066	\$ 3,400.00	28/01/2022	01/01/2022	15/01/2022	4006
ALONZO,HERRERA/NELLY ALEJANDRA	M02049	\$ 5,022.64	28/01/2022	01/01/2022	15/01/2022	4006
MARQUEZ,TORRES/IYARI FRANCISCANNA	M01006	\$ 9,000.00	28/01/2022	01/01/2022	15/01/2022	4006
PENA,CHAN/SHEYLA CAROLINA	M03024	\$ 3,686.90	28/01/2022	01/01/2022	15/01/2022	4006
ACOPA,REGALADO/CLARISSA	M02036	\$ 4,000.00	28/01/2022	01/01/2022	15/01/2022	4006
MARTINEZ,BURGOS/MARIBEL	M02001	\$ 5,500.00	28/01/2022	01/01/2022	15/01/2022	4006
MARTIN,BRICENO/VIVIANA DEL JESUS	CF40004	\$ 5,643.97	28/01/2022	01/01/2022	15/01/2022	4006
HAU,JIMENEZ/LAURA	M02036	\$ 4,000.00	28/01/2022	01/01/2022	15/01/2022	4006
GONZALEZ,RICO/CLARISSA YASURI	M02035	\$ 4,500.00	28/01/2022	01/01/2022	15/01/2022	4006
ARROYO,AGUILAR/ADDALY ANABEL	M02015	\$ 5,821.12	28/01/2022	01/01/2022	15/01/2022	4006
PEREZ,CERVANTES/VIOLETA	M01006	\$ 9,000.00	28/01/2022	01/01/2022	15/01/2022	4006
HAU,MARTIN/OMAR RAFAEL	M02035	\$ 4,500.00	28/01/2022	01/01/2022	15/01/2022	4006
BLANCO,ILACEDO/MERLE YURIDIA	M02049	\$ 5,022.64	28/01/2022	01/01/2022	15/01/2022	4006
BAEZA,FLORES/LUIS ALBERTO	M03024	\$ 4,413.48	28/01/2022	01/01/2022	15/01/2022	4006
PEREZ,GARCIA/KARINA JACKELINE	M01006	\$ 9,000.00	28/01/2022	01/01/2022	15/01/2022	4006
SANCHEZ,LORIA/ALMA VERONICA	M03024	\$ 3,686.90	28/01/2022	01/01/2022	15/01/2022	4006
NUNEZ,MERCEDES/ARACELY	CF40004	\$ 5,643.97	28/01/2022	01/01/2022	15/01/2022	4006
CHIM,JIMENEZ/LUIS SANTIAGO	M02001	\$ 5,500.00	28/01/2022	01/01/2022	15/01/2022	4006
COHUO,CAHUICH/PAULINA	M03024	\$ 2,956.50	28/01/2022	01/01/2022	15/01/2022	4006
GONZALEZ,JUNCAL/ALEJANDRA	M02036	\$ 4,000.00	28/01/2022	01/01/2022	15/01/2022	4006
SUASTE,LAGUARDIA/JORGE ALBERTO	M03004	\$ 3,686.90	28/01/2022	01/01/2022	15/01/2022	4006
CASTILLO,PEREZ/NINIVE JANET	M02036	\$ 4,000.00	28/01/2022	01/01/2022	15/01/2022	4006
OLMEDO,MARTINEZ/ERIKA	M02035	\$ 4,500.00	28/01/2022	01/01/2022	15/01/2022	4006
SANTOS,SANCHEZ/VERONICA	M02035	\$ 4,500.00	28/01/2022	01/01/2022	15/01/2022	4006
DIAZ,HAU/WILBERTH	M02036	\$ 4,000.00	28/01/2022	01/01/2022	15/01/2022	4006
DZIB,BE/ARAI DI EUNICE	M02015	\$ 5,821.12	28/01/2022	01/01/2022	15/01/2022	4006
BEUTELSPACHER,SALAS/KAREN NOEMY	M01006	\$ 9,000.00	28/01/2022	01/01/2022	15/01/2022	4006
SANTIAGO, RAMON/KARLA LIZBETH	M02049	\$ 5,022.64	28/01/2022	01/01/2022	15/01/2022	4006
VAZQUEZ,RODRIGUEZ/YAHIR DE JESUS	M03024	\$ 3,686.90	28/01/2022	01/01/2022	15/01/2022	4006
GUZMAN,DIAZ/VIOLETA GUADALUPE	M02015	\$ 5,821.12	28/01/2022	01/01/2022	15/01/2022	4006
DOMINGUEZ,SANCHEZ/ILIANA SABRINA	M02015	\$ 5,821.12	28/01/2022	01/01/2022	15/01/2022	4006
MEJIA,ARCEO/MANUEL EDUARDO	M01006	\$ 9,000.00	28/01/2022	01/01/2022	15/01/2022	4006
SINTA,TORNADO/RAFAEL	M03006	\$ 2,750.00	28/01/2022	01/01/2022	15/01/2022	4006
SOSA,PUC/CLARA HAZEL	M01006	\$ 9,000.00	28/01/2022	01/01/2022	15/01/2022	4006
AVILES,FLORES/YOMARA VALERIA	M02015	\$ 5,821.12	28/01/2022	01/01/2022	15/01/2022	4006
SANTOS,CUMI/FANNI LINEY	M02015	\$ 5,821.12	28/01/2022	01/01/2022	15/01/2022	4006
AGUILAR,VELAZQUEZ/BERENICE	M02015	\$ 5,821.12	28/01/2022	01/01/2022	15/01/2022	4006
RAMAYO,ONTIVEROS/KARLA LOREMY	M03005	\$ 2,750.00	28/01/2022	01/01/2022	15/01/2022	4006
CAMPOS,MARTINEZ/LETICIA	M03005	\$ 2,750.00	28/01/2022	01/01/2022	15/01/2022	4006
PERAZA,DOMINGUEZ/ALAN DANIEL	M02015	\$ 5,821.12	28/01/2022	01/01/2022	15/01/2022	4006
GOMEZ,RIVERA/ANGEL SALVADOR	M02001	\$ 5,500.00	28/01/2022	01/01/2022	15/01/2022	4006
POOT,NAHUAT/MIGUEL GUADALUPE	M03004	\$ 3,686.90	28/01/2022	01/01/2022	15/01/2022	4006
CHACON,CHAN/AMAIRANI GUADALUPE	M03024	\$ 4,413.48	28/01/2022	01/01/2022	15/01/2022	4006
HERNANDEZ,CRUZ/MARIA TRINIDAD	M02066	\$ 3,400.00	28/01/2022	01/01/2022	15/01/2022	4006
LOPEZ,CAPORALI/RAQUEL	M02035	\$ 4,500.00	28/01/2022	01/01/2022	15/01/2022	4006
GARCIA,UH/MARLEN JANET	M02036	\$ 4,000.00	28/01/2022	01/01/2022	15/01/2022	4006
RODRIGUEZ,CANTO/OSCAR GUILLERMO	M03024	\$ 3,686.90	28/01/2022	01/01/2022	15/01/2022	4006
CASTILLO,CRUZ/LILIANA ISABEL	M03024	\$ 4,413.48	28/01/2022	01/01/2022	15/01/2022	4006

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Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
PINA,BAZAN/ARGELY GUADALUPE	M03004	\$ 3,686.90	28/01/2022	01/01/2022	15/01/2022	4006
DZIB,ANDRADE/EDWIN FRANCISCO	M02054	\$ 3,000.00	28/01/2022	01/01/2022	15/01/2022	4006
CHAVEZ,BALTAZAR/AGRIPIA ARACELI	M02001	\$ 5,500.00	28/01/2022	01/01/2022	15/01/2022	4006
YAH,SANTOS/GUSTAVO RODOLFO	M02001	\$ 5,500.00	28/01/2022	01/01/2022	15/01/2022	4006
ESCALANTE,POOT/GUILLERMO ALBERTO	M02001	\$ 5,500.00	28/01/2022	01/01/2022	15/01/2022	4006
ANDRADE,MOJICA/JULIO UBALDO	M03024	\$ 3,686.90	28/01/2022	01/01/2022	15/01/2022	4006
OLVERA,LEON/FERNANDO DE JESUS	CF40004	\$ 5,643.97	28/01/2022	01/01/2022	15/01/2022	4006
LOPEZ,TEJADA/JESSICA CELESTE	M02015	\$ 5,821.12	28/01/2022	01/01/2022	15/01/2022	4006
UH,AKE/ALBA FLOR	M03024	\$ 2,956.50	28/01/2022	01/01/2022	15/01/2022	4006
ZAMBRANO,RUIZ/OSBER	M03006	\$ 2,750.00	28/01/2022	01/01/2022	15/01/2022	4006
CASTILLO,MIRANDA/GABRIEL ARMANDO	M01006	\$ 8,339.84	28/01/2022	01/01/2022	15/01/2022	4006
PORTILLO,MORALES/DEYSI ABIGAIL	M02036	\$ 4,000.00	28/01/2022	01/01/2022	15/01/2022	4006
MARTINEZ, RAMOS/MERARI	M03011	\$ 2,600.00	28/01/2022	01/01/2022	15/01/2022	4006
NAVARRETE,BURGOS/GORETTY HANETT	M03024	\$ 2,956.50	28/01/2022	01/01/2022	15/01/2022	4006
TORRES,GONZALEZ/YAZMIN GUADALUPE	M02001	\$ 5,500.00	28/01/2022	01/01/2022	15/01/2022	4006
KAUIL,YAM/EDWIN LEONARDI	CF40004	\$ 5,643.97	28/01/2022	01/01/2022	15/01/2022	4006
COLLI,FAJARDO/YADIRA DEL CARMEN	M03005	\$ 2,750.00	28/01/2022	01/01/2022	15/01/2022	4006
ARANA,COHUO/KARIME	M02049	\$ 5,022.64	28/01/2022	01/01/2022	15/01/2022	4006
GONZALEZ,VILLEGAS/PAMELA	M03024	\$ 3,686.90	28/01/2022	01/01/2022	15/01/2022	4006
ASCENCIO,JIMENEZ/ATAI ZISA	M01006	\$ 9,000.00	28/01/2022	01/01/2022	15/01/2022	4006
SANSORES, RAMIREZ/MONSERRAT	M03024	\$ 3,686.90	28/01/2022	01/01/2022	15/01/2022	4006
MENDEZ,SUAREZ/CLAUDIA JUDITH	CF40004	\$ 5,643.97	28/01/2022	01/01/2022	15/01/2022	4006
BRICENO,BANDA/YAZURI MARLENE	M02015	\$ 5,821.12	28/01/2022	01/01/2022	15/01/2022	4006
CHAN,CHABLE/RAHUEL JEREMIAS	M02001	\$ 5,500.00	28/01/2022	01/01/2022	15/01/2022	4006
CONTRERAS,FLORES/LUIS ENRIQUE	M03024	\$ 4,413.48	28/01/2022	01/01/2022	15/01/2022	4006
RODRIGUEZ,ENRIQUEZ/PATRICIA	M02015	\$ 5,821.12	28/01/2022	01/01/2022	15/01/2022	4006
CAMARA,CORONADO/JOSE ALBERTO	M03024	\$ 4,413.48	28/01/2022	01/01/2022	15/01/2022	4006
BALAM,MORALES/LUIS ALBERTO	M02049	\$ 4,413.48	28/01/2022	01/01/2022	15/01/2022	4006
GOMEZ,RODRIGUEZ/KEREN	M02049	\$ 5,022.64	28/01/2022	01/01/2022	15/01/2022	4006
CANTO,MIS/KARLA LETICIA	M02001	\$ 5,500.00	28/01/2022	01/01/2022	15/01/2022	4006
CITUK,UICAB/JORGE LUIS	M03006	\$ 2,750.00	28/01/2022	01/01/2022	15/01/2022	4006
MORALES,LOPEZ/SERGIO VALENTIN	M02035	\$ 4,500.00	28/01/2022	01/01/2022	15/01/2022	4006
PINZON,LOPEZ/ANGELICA GUADALUPE	M03024	\$ 2,956.50	28/01/2022	01/01/2022	15/01/2022	4006
TALAVERA,CAMACHO/EDER ALBERTO	CF40004	\$ 5,643.97	28/01/2022	01/01/2022	15/01/2022	4006
DIAZ,RODRIGUEZ/MARIA GUADALUPE	M02015	\$ 5,821.12	28/01/2022	01/01/2022	15/01/2022	4006
INFANTE,HERNANDEZ/AMEYALI YOLILIZ	M02036	\$ 4,000.00	28/01/2022	01/01/2022	15/01/2022	4006
KUK,CHAN/EDUARDO MANEL	M02003	\$ 3,250.00	28/01/2022	01/01/2022	15/01/2022	4006
GORDILLO,FLORES/FRANCISCO DE JESUS	M01006	\$ 9,000.00	28/01/2022	01/01/2022	15/01/2022	4006
MARTINEZ,AGUILAR/JUAN	M01006	\$ 9,000.00	28/01/2022	01/01/2022	15/01/2022	4006
CASTELLANO,RODRIGUEZ/MIGDA ELITZ	M02035	\$ 4,500.00	28/01/2022	01/01/2022	15/01/2022	4006
CRUZ,CARRILLO/MARIA ELENA	M02001	\$ 5,500.00	28/01/2022	01/01/2022	15/01/2022	4006
TRUJEQUE,CERVERA/EDWIN DAVID DE LOS SANTOS	M03011	\$ 2,600.00	28/01/2022	01/01/2022	15/01/2022	4006
CAHUICH,PECHE/MISSOURY DAIANARI	M02036	\$ 4,000.00	28/01/2022	01/01/2022	15/01/2022	4006
SANGUINO,LOPEZ/LUIS ANGEL	M02035	\$ 4,500.00	28/01/2022	01/01/2022	15/01/2022	4006
ANTONIO,MONFORTE/PAOLA ALEJANDRA	M02036	\$ 4,000.00	28/01/2022	01/01/2022	15/01/2022	4006
MATU,REYES/DANERY ALFONSO	M02036	\$ 4,000.00	28/01/2022	01/01/2022	15/01/2022	4006
APODACA,FABIAN/ITZEL	M02015	\$ 5,821.12	28/01/2022	01/01/2022	15/01/2022	4006
LOPEZ,SANTIAGO/MARIANA	M02049	\$ 5,022.64	28/01/2022	01/01/2022	15/01/2022	4006
GONZALEZ ,CHAN/EDWARD GEOVANI	M02036	\$ 4,000.00	28/01/2022	01/01/2022	15/01/2022	4006
PEREZ,ALBORNOZ/BRAULIO AARON	CF40004	\$ 5,643.97	28/01/2022	01/01/2022	15/01/2022	4006
CRUZ,KU/JUAN JESUS	M03006	\$ 2,750.00	28/01/2022	01/01/2022	15/01/2022	4006
LAGUNES,MARQUEZ/BRENDA DELI	M01006	\$ 9,000.00	28/01/2022	01/01/2022	15/01/2022	4006
MONTANO,RAMOS/LUIS MARIO	M03006	\$ 2,750.00	28/01/2022	01/01/2022	15/01/2022	4006
GARCIA,CERVERA/NAJELY CONCEPCION	M02049	\$ 5,022.64	28/01/2022	01/01/2022	15/01/2022	4006
REYES,MARTINEZ/MITZI CAROLINA	M02034	\$ 6,250.00	28/01/2022	01/01/2022	15/01/2022	4006
VAZQUEZ,LOPEZ/GUSTAVO	M03024	\$ 3,686.90	28/01/2022	01/01/2022	15/01/2022	4006
LORIA,CATZIN/CRISTIAN RICARDO	M03004	\$ 3,686.90	28/01/2022	01/01/2022	15/01/2022	4006
BEUTELSPACHER,CHEJIN/CAROL MISHELLE	M03004	\$ 3,686.90	28/01/2022	01/01/2022	15/01/2022	4006
CANEL,MUNOZ/BRENDA BERENICE	M03024	\$ 4,413.48	28/01/2022	01/01/2022	15/01/2022	4006
PISTE,RODRIGUEZ/ZAZIL BELEN	CF40004	\$ 5,643.97	28/01/2022	01/01/2022	15/01/2022	4006
AGUILAR,CALCANELO/FABIAN ALEJANDRO	M02054	\$ 3,000.00	28/01/2022	01/01/2022	15/01/2022	4006
GOMEZ,HERRERA/PRIMITIVO	M01006	\$ 9,000.00	28/01/2022	01/01/2022	15/01/2022	4006
SOLIS,CANUL/FRANCISCO ALFONSO	M03006	\$ 2,750.00	28/01/2022	01/01/2022	15/01/2022	4006
YUPIT,GUTIERREZ/ITZHEL ASHANTI	M02015	\$ 5,821.12	28/01/2022	01/01/2022	15/01/2022	4006
HUCHIN,MORALES/CLAUDIA ISABEL	M03024	\$ 3,686.90	28/01/2022	01/01/2022	15/01/2022	4006
CHI,POOL/FRANCISCO JAVIER	M02048	\$ 2,750.00	28/01/2022	01/01/2022	15/01/2022	4006
UICAB,OJEDA/RENE ANTONIO	M03024	\$ 2,956.50	28/01/2022	01/01/2022	15/01/2022	4006

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**Periodo: Primer Trimestre 2022**  
**Pagos Retroactivos**

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
SANCHEZ,MENDOZA/JHOVANNE	M03006	\$ 2,750.00	28/01/2022	01/01/2022	15/01/2022	4006
OROZCO,BALAM/JONATHAN EMANUEL	M03006	\$ 2,750.00	28/01/2022	01/01/2022	15/01/2022	4006
EK,PANIAGUA/EDGARD IVAN	M03006	\$ 2,750.00	28/01/2022	01/01/2022	15/01/2022	4006
VARGUEZ,ESTRELLA/ROCIO DE LOS ANGELES	M02054	\$ 3,000.00	28/01/2022	01/01/2022	15/01/2022	4006
PACHECO,CAAMAL/KENIA ATENEA	M02001	\$ 5,500.00	28/01/2022	01/01/2022	15/01/2022	4006
COCOM,HERNANDEZ/VENUSTIANO	M02015	\$ 5,821.12	28/01/2022	01/01/2022	15/01/2022	4006
TEC,CHAN/MIRNA ROSALBA	M02048	\$ 2,750.00	28/01/2022	01/01/2022	15/01/2022	4006
UICAB,CAB/YULIANA YARITZA	M03024	\$ 3,686.90	28/01/2022	01/01/2022	15/01/2022	4006
OJEDA,LOPEZ/ARELI ABIGAIL	M03011	\$ 2,600.00	28/01/2022	01/01/2022	15/01/2022	4006
MENDEZ,VELASCO/MARCO ANTONIO	M03006	\$ 2,750.00	28/01/2022	01/01/2022	15/01/2022	4006
DE LA O,VAZQUEZ/CARLOS ALFREDO	M03006	\$ 2,750.00	28/01/2022	01/01/2022	15/01/2022	4006
OXTE,MARTINEZ/EDGAR	M03006	\$ 2,750.00	28/01/2022	01/01/2022	15/01/2022	4006
TUZ,EK/LUIS EDUARDO	M02015	\$ 5,821.12	28/01/2022	01/01/2022	15/01/2022	4006
CHAN,KEB/MANUEL EDUARDO	CF40004	\$ 5,643.97	28/01/2022	01/01/2022	15/01/2022	4006
VELAZQUEZ,ORTIZ/ANA SILVIA	M02036	\$ 4,000.00	28/01/2022	01/01/2022	15/01/2022	4006
BELTRAN,COLONIA/AURENY GUADALUPE	M02015	\$ 5,821.12	28/01/2022	01/01/2022	15/01/2022	4006
CANUL,MATA/LUISA FERNANDA	M02036	\$ 4,000.00	28/01/2022	01/01/2022	15/01/2022	4006
BRIONES,REYES/NATALIA	M01004	\$ 13,000.00	28/01/2022	01/01/2022	15/01/2022	4006
SANCHEZ,VELASCO/CECILIA IVONNE	M03024	\$ 3,288.50	28/01/2022	01/01/2022	15/01/2022	4006
SOLIS,TEJERO/PABLO ROBERTO	M02054	\$ 3,000.00	28/01/2022	01/01/2022	15/01/2022	4006
CATZIN,MAZUN/GUILLERMO AUGUSTO	M03006	\$ 2,750.00	28/01/2022	01/01/2022	15/01/2022	4006
PACAB,CANUL/YAZMIN YANELI	M03024	\$ 2,956.50	28/01/2022	01/01/2022	15/01/2022	4006
MORAN,CRUZ/MONTSERRAT SAMANTA	M02034	\$ 6,250.00	28/01/2022	01/01/2022	15/01/2022	4006
MARIN,HERNANDEZ/EDUARDO ALEJANDRO	M02075	\$ 3,442.50	28/01/2022	01/01/2022	15/01/2022	4006
COCOM,TUN/JULIAN FRANCISCO	M03024	\$ 3,686.90	28/01/2022	01/01/2022	15/01/2022	4006
VAZQUEZ,MENDIETA/JOSE GABRIEL	M03020	\$ 3,351.50	28/01/2022	01/01/2022	15/01/2022	4006
CARRETO,VILLANUEVA/ALIN JAEL	M03005	\$ 2,750.00	28/01/2022	01/01/2022	15/01/2022	4006
VAZQUEZ,HERNANDEZ/MARIA DEL CARMEN	M02001	\$ 5,500.00	28/01/2022	01/01/2022	15/01/2022	4006
RAMIREZ,ROMERO/JULIO CESAR	M02001	\$ 5,500.00	28/01/2022	01/01/2022	15/01/2022	4006
RODRIGUEZ,SANTIAGO/FABIOLA	M02036	\$ 4,000.00	28/01/2022	01/01/2022	15/01/2022	4006
VIVEROS,RODRIGUEZ/BENJAMIN	M03006	\$ 2,750.00	28/01/2022	01/01/2022	15/01/2022	4006
BE,QUEVEDO/EDGAR ROBERTO	M03024	\$ 3,686.90	28/01/2022	01/01/2022	15/01/2022	4006
CANO,SOSA/MARIA GRISELDA	M03024	\$ 3,686.90	28/01/2022	01/01/2022	15/01/2022	4006
MAY,ZACARIAS/ELIAS JAZIEL	M03006	\$ 2,750.00	28/01/2022	01/01/2022	15/01/2022	4006
SANCHEZ,AGUIRRE/ADARELY	M03005	\$ 2,750.00	28/01/2022	01/01/2022	15/01/2022	4006
ALVARADO,HERNANDEZ/MARIA GUADALUPE	M03024	\$ 3,686.90	28/01/2022	01/01/2022	15/01/2022	4006
BONILLA,FABRE/ISMAEL	M03012	\$ 2,600.00	28/01/2022	01/01/2022	15/01/2022	4006
ANDRADE,SANCHEZ/MIGUEL	M03024	\$ 3,686.90	28/01/2022	01/01/2022	15/01/2022	4006
NAVARRETE,GONZALEZ/ABRAHAM	M03006	\$ 2,750.00	28/01/2022	01/01/2022	15/01/2022	4006
ZAPATA,VARGAS/CRISTEL CAROLINA	M03024	\$ 3,686.90	28/01/2022	01/01/2022	15/01/2022	4006
VIVAS,CANCHE/JORGE MIGUEL	M03012	\$ 2,600.00	28/01/2022	01/01/2022	15/01/2022	4006
SANCHEZ,DE LA CRUZ/ALMA ROSA	M03005	\$ 2,750.00	28/01/2022	01/01/2022	15/01/2022	4006
PECH,MEDRANO/ROGER ARMANDO	M03012	\$ 2,600.00	28/01/2022	01/01/2022	15/01/2022	4006
GRIJALVA,LOPEZ/ELIUD	M03006	\$ 2,750.00	28/01/2022	01/01/2022	15/01/2022	4006
MARTINEZ,GENIS/LAURA LEIDY	M02001	\$ 5,500.00	28/01/2022	01/01/2022	15/01/2022	4006
DOMINGUEZ,CRUZ/GABRIEL MOISES	M03006	\$ 2,750.00	28/01/2022	01/01/2022	15/01/2022	4006
HERRERA,FLORES/SERGIO OSWALDO	M03024	\$ 2,600.00	28/01/2022	01/01/2022	15/01/2022	4006
MARTINEZ,CORONA/KEITH YOSELIN	M03024	\$ 2,956.50	28/01/2022	01/01/2022	15/01/2022	4006
ZAPIEN,ALONZO/KARINA	M02035	\$ 4,500.00	28/01/2022	01/01/2022	15/01/2022	4006
RAMIREZ,FERNANDEZ/TATIANA GUADALUPE	M03004	\$ 3,686.90	28/01/2022	01/01/2022	15/01/2022	4006
MALDONADO,JIMENEZ/JOSE ANTONIO	M03005	\$ 2,750.00	28/01/2022	01/01/2022	15/01/2022	4006
CHAN,CHAN/DANIA DEL ROCIO	M03004	\$ 3,686.90	28/01/2022	01/01/2022	15/01/2022	4006
PECH,JIMENEZ/LEIDY BEATRIZ	M03004	\$ 3,686.90	28/01/2022	01/01/2022	15/01/2022	4006
SALAZAR,COOL/MANUEL JESUS	M03006	\$ 2,750.00	28/01/2022	01/01/2022	15/01/2022	4006
GONZALEZ,HERNANDEZ/ALEJANDRO HUMBERTO	M01006	\$ 9,000.00	28/01/2022	01/01/2022	15/01/2022	4006
EK,EUAN/MARGELY DEL ROSARIO	M03004	\$ 3,686.90	28/01/2022	01/01/2022	15/01/2022	4006
SANTAMARIA,QUIJANO/AREMI AIRAILI	M03024	\$ 3,686.90	28/01/2022	01/01/2022	15/01/2022	4006
BALAM,NOVELO/MAGALI AIDE	M02015	\$ 5,821.12	28/01/2022	01/01/2022	15/01/2022	4006
HERNANDEZ,ALBINO/CARLA VANESSA	CF40004	\$ 5,643.97	28/01/2022	01/01/2022	15/01/2022	4006
OJEDA,ANDRACA/ASHLEY TRISHA	M02061	\$ 2,750.00	28/01/2022	01/01/2022	15/01/2022	4006
PLATA,CORTES/MIRIAM ABIGAIL	M02035	\$ 4,500.00	28/01/2022	01/01/2022	15/01/2022	4006
HERNANDEZ,QUINTANA/CHRISTIAN EMMANUEL	M03006	\$ 2,750.00	28/01/2022	01/01/2022	15/01/2022	4006
PECH,MAZUN/JOEL	M03024	\$ 3,686.90	28/01/2022	01/01/2022	15/01/2022	4006
DE LA CRUZ,ALEJANDRO/LUCERO	M03005	\$ 2,750.00	28/01/2022	01/01/2022	15/01/2022	4006
CONDE,HERRERA/WILMA YOLANDA	M02015	\$ 5,821.12	28/01/2022	01/01/2022	15/01/2022	4006
PACHECO,CHAN/KELLY MARIELA	CF40004	\$ 5,643.97	28/01/2022	01/01/2022	15/01/2022	4006
BLANCO,CHERREZ/JESUS ANTONIO	M03006	\$ 2,750.00	28/01/2022	01/01/2022	15/01/2022	4006

**Entidad Federativa: Quintana Roo**  
**Periodo: Primer Trimestre 2022**  
**Pagos Retroactivos**

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
RODRIGUEZ,MAGANA/MARISOL	M03024	\$ 3,686.90	28/01/2022	01/01/2022	15/01/2022	4006
GUZMAN,LUNA/LIZEDT	M03004	\$ 3,686.90	28/01/2022	01/01/2022	15/01/2022	4006
DIAZ,NUNEZ/SUNNY NARAHY	CF40004	\$ 7,133.00	28/01/2022	01/01/2022	15/01/2022	4006
CALAM,SOLIS/MARIA JOSE	M02015	\$ 5,821.12	28/01/2022	01/01/2022	15/01/2022	4006
BAEZA,MADRID/CARMEN GUADALUPE	M03024	\$ 4,413.48	28/01/2022	01/01/2022	15/01/2022	4006
VELASQUEZ,JACINTO/CRISTIAN JOMARA	M02015	\$ 5,821.12	28/01/2022	01/01/2022	15/01/2022	4006
TORRES,FLORES/MARIANA IRALY	M02015	\$ 5,821.12	28/01/2022	01/01/2022	15/01/2022	4006
ECHAZARRETA,MENDEZ/VIRIDIANA GUADALUPE	M02054	\$ 3,000.00	28/01/2022	01/01/2022	15/01/2022	4006
COLORADO,HERRERA/JOSUE	M02054	\$ 3,000.00	28/01/2022	01/01/2022	15/01/2022	4006
GUTIERREZ,GARRO/ANEL IVONNE	M03004	\$ 3,686.90	28/01/2022	01/01/2022	15/01/2022	4006
KU,TUZ/JUAN PABLO	M03004	\$ 3,686.90	28/01/2022	01/01/2022	15/01/2022	4006
ZAVALA,SUASTEGUI/GABRIELA	M02015	\$ 5,821.12	28/01/2022	01/01/2022	15/01/2022	4006
ARGUELLES,SANCHEZ/AMERICA SHAIRELY	M02015	\$ 5,821.12	28/01/2022	01/01/2022	15/01/2022	4006
ROQUE,BAEZ/JOSUE SAID IDELFONSO	M02015	\$ 5,821.12	28/01/2022	01/01/2022	15/01/2022	4006
BARRAGAN,MARTINEZ/BRENDA DANIELA	M01006	\$ 9,000.00	28/01/2022	01/01/2022	15/01/2022	4006
ELIAS,HERNANDEZ/CINTHYA GUADALUPE	M02040	\$ 3,900.00	28/01/2022	01/01/2022	15/01/2022	4006
TADEO,CHI/JOSE ANTONIO	M03004	\$ 3,686.90	28/01/2022	01/01/2022	15/01/2022	4006
HERSTIG,/CAMILLE ROSHANE	M02035	\$ 4,500.00	28/01/2022	01/01/2022	15/01/2022	4006
RAMIREZ,BARRIOS/CLARA GUADALUPE	M01006	\$ 9,000.00	28/01/2022	01/01/2022	15/01/2022	4006
MEDINA,GONZALEZ/MARIDALIA NOEMI	M03024	\$ 3,686.90	28/01/2022	01/01/2022	15/01/2022	4006
MALDONADO,CERON/KARINA	M03024	\$ 3,686.90	28/01/2022	01/01/2022	15/01/2022	4006
CAMPOS,REYES/JULIO PAULO	M03012	\$ 2,600.00	28/01/2022	01/01/2022	15/01/2022	4006
BELLO,REYES/FRANCISCO DANIEL	M03024	\$ 3,686.90	28/01/2022	01/01/2022	15/01/2022	4006
HERNANDEZ,HERNANDEZ/LUVIA	M03005	\$ 2,750.00	28/01/2022	01/01/2022	15/01/2022	4006
GARCIA,ISIDRO/NELLY	M03005	\$ 2,750.00	28/01/2022	01/01/2022	15/01/2022	4006
SANTOS,MARTINEZ/NALLELY YESENIA	M02034	\$ 6,250.00	28/01/2022	01/01/2022	15/01/2022	4006
ISLAS,PONCE DE LEON/ERIKA JANET	M02035	\$ 4,500.00	28/01/2022	01/01/2022	15/01/2022	4006
SALINAS,PEREZ/OMAR ZAID	M01006	\$ 9,000.00	28/01/2022	01/01/2022	15/01/2022	4006
MEDINA,ORTIZ/GABRIELA	M02066	\$ 3,400.00	28/01/2022	01/01/2022	15/01/2022	4006
VAZQUEZ,MOLINA/DANIEL ALEJANDRO	M03024	\$ 3,686.90	28/01/2022	01/01/2022	15/01/2022	4006
BARREIRO,ALCUDIA/JUANA	M03005	\$ 2,750.00	28/01/2022	01/01/2022	15/01/2022	4006
ANOTA,ZETINA/PABLO	M03024	\$ 3,686.90	28/01/2022	01/01/2022	15/01/2022	4006
CANCHE,SANCHEZ/HERANDY MAGALY	M02035	\$ 4,500.00	28/02/2022	01/02/2022	15/02/2022	4006
SOSA,TAMAY/GISELLE JOSELYN	M02035	\$ 4,500.00	28/02/2022	01/02/2022	15/02/2022	4006
MISS,ADRIANO/ROMANA ROMELIA	M02036	\$ 4,000.00	28/02/2022	01/02/2022	15/02/2022	4006
MAGANA,CHAN/ESTEBAN ABDIEL	M01006	\$ 9,000.00	28/02/2022	01/02/2022	15/02/2022	4006
AVILES,CABRERA/LESLY	M02035	\$ 4,500.00	28/02/2022	01/02/2022	15/02/2022	4006
SULUB,CAHUICH/JOSE ALBERTO	M01006	\$ 9,000.00	28/02/2022	01/02/2022	15/02/2022	4006
COB,LOEZA/CRUZ MONTSERRAT	M01006	\$ 9,000.00	28/02/2022	01/02/2022	15/02/2022	4006
PECH,CHULIM/SANTA MONICA	M02036	\$ 4,000.00	28/02/2022	01/02/2022	15/02/2022	4006
HERNANDEZ,ESTEBAN/MARIA YULIBETH	M02035	\$ 4,500.00	28/02/2022	01/02/2022	15/02/2022	4006
ALCOCER,DZUL/MARIA GRICELDA	M02035	\$ 4,500.00	28/02/2022	01/02/2022	15/02/2022	4006
HERNANDEZ,SANTIAGO/CEIRA SARAI	M02035	\$ 4,500.00	28/02/2022	01/02/2022	15/02/2022	4006
PEREZ,CANUL/DANIEL BERNARDO	M02036	\$ 4,000.00	28/02/2022	01/02/2022	15/02/2022	4006
MARQUEZ,GUILLEN/YAHAIRA PATRICIA	M02035	\$ 4,500.00	28/02/2022	01/02/2022	15/02/2022	4006
CHUC,MAY/DIANA ESTEFANIA	M02035	\$ 4,500.00	28/02/2022	01/02/2022	15/02/2022	4006
JIMENEZ,LOPEZ/CRISTOPHER EDUARDO	M02036	\$ 4,000.00	28/02/2022	01/02/2022	15/02/2022	4006
LOPEZ,EVIA/DIOSA SIOMARA UBY DEL CERUBY	M02036	\$ 4,000.00	28/02/2022	01/02/2022	15/02/2022	4006
LEON,HERNANDEZ/CAREN ITZEL	M02035	\$ 4,500.00	28/02/2022	01/02/2022	15/02/2022	4006
APOLINAR,LOPEZ/KARLA VANESSA	M02036	\$ 4,000.00	28/02/2022	01/02/2022	15/02/2022	4006
DOMINGUEZ,RAMOS/LUCIA	M02035	\$ 4,500.00	28/02/2022	01/02/2022	15/02/2022	4006
BELTRAN,PINEDA/LUZ ADRIANA	M02035	\$ 4,500.00	28/02/2022	01/02/2022	15/02/2022	4006
QUINTERO,CORDOVA/TANIA	M02035	\$ 4,500.00	28/02/2022	01/02/2022	15/02/2022	4006
SORROZA,VELAZQUEZ/AIDEE	M02035	\$ 4,500.00	28/02/2022	01/02/2022	15/02/2022	4006
ROQUE,AVILA/ERIKA LILIANA	M02036	\$ 4,000.00	28/02/2022	01/02/2022	15/02/2022	4006
DELGADO,POOT/ANTONIO DE JESUS	M02036	\$ 4,000.00	28/02/2022	01/02/2022	15/02/2022	4006
CERVANTES,CRUZ/NEYDI CRISTINA	M02035	\$ 4,500.00	28/02/2022	01/02/2022	15/02/2022	4006
BACAB,NOH/JOSE ERNESTO	M02036	\$ 4,000.00	28/02/2022	01/02/2022	15/02/2022	4006
GALLEGOS,GONZALEZ/MONICA ISABEL	M02036	\$ 4,000.00	28/02/2022	01/02/2022	15/02/2022	4006
ZACARIAS,CORREA/MARCO ANTONIO	M02036	\$ 4,000.00	28/02/2022	01/02/2022	15/02/2022	4006
CHAN,CHULIN/JESSICA YURIDIA	M02035	\$ 4,500.00	28/02/2022	01/02/2022	15/02/2022	4006
DOMINGUEZ,DIAZ/MARCOS ENRIQUE	M02036	\$ 4,000.00	28/02/2022	01/02/2022	15/02/2022	4006
CERON,JIMENEZ/MARIA DE LOS ANGELES	M02035	\$ 4,500.00	28/02/2022	01/02/2022	15/02/2022	4006
CRUZ,DAMAS/GERARDO	M02035	\$ 4,500.00	28/02/2022	01/02/2022	15/02/2022	4006
YAM,CANUL/GENNY MARIELA	M02035	\$ 4,500.00	28/02/2022	01/02/2022	15/02/2022	4006
LUIS,JUAN/PAMELA MICHELLE	M02036	\$ 4,000.00	28/02/2022	01/02/2022	15/02/2022	4006
RUIZ,JIMENEZ/ERNESTINA	M02036	\$ 4,000.00	28/02/2022	01/02/2022	15/02/2022	4006

**Entidad Federativa: Quintana Roo**  
**Periodo: Primer Trimestre 2022**  
**Pagos Retroactivos**

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
NAHUAT,CUXIM/LLIMI LEMMUEL	M02036	\$ 4,000.00	28/02/2022	01/02/2022	15/02/2022	4006
POOL,CORTEZ/JORGE JOEL	M02036	\$ 4,000.00	28/02/2022	01/02/2022	15/02/2022	4006
DOMINGUEZ,SEGURA/JOSE DAVID	M01006	\$ 9,000.00	28/02/2022	01/02/2022	15/02/2022	4006
DEMECIO,GOMEZ/MERCEDES	M02035	\$ 4,500.00	28/02/2022	01/02/2022	15/02/2022	4006
MORAN,BLAKE/JOSE ANTONIO	M01004	\$ 13,000.00	28/02/2022	01/02/2022	15/02/2022	4006
ALVAREZ,HOIL/JASIBY MARISOL	M02036	\$ 4,000.00	28/02/2022	01/02/2022	15/02/2022	4006
MAAS,CANCHE/JOSE GUSTAVO	M02036	\$ 4,000.00	28/02/2022	01/02/2022	15/02/2022	4006
REYES,CALDERON/CLAUDIA PAOLA	M02036	\$ 4,000.00	28/02/2022	01/02/2022	15/02/2022	4006
POOT,CAUICH/ANGEL RANULFO	M02036	\$ 4,000.00	28/02/2022	01/02/2022	15/02/2022	4006
PACHECO,MORALES/LIZANDRA	M02036	\$ 4,000.00	28/02/2022	01/02/2022	15/02/2022	4006
MURIAS,LOPEZ/MARTHA YURIDIA	M02035	\$ 4,500.00	28/02/2022	01/02/2022	15/02/2022	4006
DEL ANGEL,SIERRA/ANGEL FERNANDO	M02035	\$ 4,500.00	28/02/2022	01/02/2022	15/02/2022	4006
GUERRA,CRUZ/KAREN	M02035	\$ 4,500.00	28/02/2022	01/02/2022	15/02/2022	4006
DZUL,POOT/OSCAR	M02035	\$ 4,500.00	28/02/2022	01/02/2022	15/02/2022	4006
OROZCO,SOLANO/ISAAC	M02036	\$ 4,000.00	28/02/2022	01/02/2022	15/02/2022	4006
MORALES,TOMAS/ADOLFO	M02036	\$ 4,000.00	28/02/2022	01/02/2022	15/02/2022	4006
HERRERA,REYES/BRENDA	M01006	\$ 9,000.00	28/02/2022	01/02/2022	15/02/2022	4006
SANCHEZ,MONTERO/RUBEN	M02036	\$ 4,000.00	28/02/2022	01/02/2022	15/02/2022	4006
PEREZ,TELLEZ/CESAR RICARDO	M02036	\$ 4,000.00	28/02/2022	01/02/2022	15/02/2022	4006
PAVON,MAY/TANAYRI NOEMI	M02036	\$ 4,000.00	28/02/2022	01/02/2022	15/02/2022	4006
PONCE,BLANCO/MARIANA	M02035	\$ 4,500.00	28/02/2022	01/02/2022	15/02/2022	4006
CORTEZ,MANZANAREZ/YEIMI DIANA	M02035	\$ 4,500.00	28/02/2022	01/02/2022	15/02/2022	4006
CUYOC,PUC/SANDRA BEATRIZ	M02035	\$ 4,500.00	28/02/2022	01/02/2022	15/02/2022	4006
CANTU,LOPEZ/RICARDO	M01006	\$ 9,000.00	28/02/2022	01/02/2022	15/02/2022	4006
ORTIZ,MENDEZ/ANDREA	M02036	\$ 4,000.00	28/02/2022	01/02/2022	15/02/2022	4006
VEGA,ROYERO/ZOLANDA PATRICIA	M02035	\$ 4,500.00	28/02/2022	01/02/2022	15/02/2022	4006
MANZANILLA,PACHECO/DERLY GIOVANNA	M02035	\$ 4,500.00	28/02/2022	01/02/2022	15/02/2022	4006
MORALES,VAZQUEZ/ARIANA	M02035	\$ 4,500.00	28/02/2022	01/02/2022	15/02/2022	4006
GARCIA,PENATE/LAURA	M02035	\$ 4,500.00	28/02/2022	01/02/2022	15/02/2022	4006
JIMENEZ,CHABLE/CARLOS MARIO	M02036	\$ 4,000.00	28/02/2022	01/02/2022	15/02/2022	4006
DZUL,PECH/MIQUEAS ISAIAS	M02036	\$ 4,000.00	28/02/2022	01/02/2022	15/02/2022	4006
RAZO,CORRO/ATENEVA GUADALUPE	M01006	\$ 9,000.00	28/02/2022	01/02/2022	15/02/2022	4006
HERNANDEZ,JIMENEZ/FABIOLA	M02036	\$ 4,000.00	28/02/2022	01/02/2022	15/02/2022	4006
PELIER,VAZQUEZ/IVETTE	M01006	\$ 9,000.00	28/02/2022	01/02/2022	15/02/2022	4006
<b>Importe total de pagos retroactivos</b>		<b>\$ 1,443,486.03</b>				