

Entidad Federativa: Quintana Roo
Periodo: Segundo Trimestre 2022
Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
ACOPA,REGALADO/CLARISSA	M02036	\$ 42,460.00	04/05/2022	01/03/2022	30/04/2022	4006
PECH,CHUC/YAHAIRA NATALY	M02036	\$ 21,230.00	04/05/2022	01/04/2022	30/04/2022	4006
SANCHEZ,LORIA/ALMA VERONICA	M03025	\$ 26,290.00	04/05/2022	01/03/2022	30/04/2022	4006
GONZALEZ,JUNCAL/ALEJANDRA	M02036	\$ 42,460.00	04/05/2022	01/03/2022	30/04/2022	4006
CORAL,ESCOBEDO/ADRIEL HAZEL	M02036	\$ 21,230.00	04/05/2022	01/04/2022	30/04/2022	4006
DIAZ,HAU/WILBERTH	M02036	\$ 42,460.00	04/05/2022	01/03/2022	30/04/2022	4006
MEJIA,CARRILLO/KAREN ARIZBET	M02036	\$ 42,460.00	04/05/2022	01/03/2022	30/04/2022	4006
GARCIA,UH/MARLEN JANET	M02036	\$ 42,460.00	04/05/2022	01/03/2022	30/04/2022	4006
PORTILLO,MORALES/DEYSI ABIGAIL	M02036	\$ 42,460.00	04/05/2022	01/03/2022	30/04/2022	4006
GONZALEZ,VILLEGAS/PAMELA	M03025	\$ 26,290.00	04/05/2022	01/03/2022	30/04/2022	4006
TALAVERA,CAMACHO/EDER ALBERTO	CF40002	\$ 52,632.00	04/05/2022	01/03/2022	30/04/2022	4006
CAHUICH,PECHE/MISSOURY DAIANARI	M02036	\$ 42,460.00	04/05/2022	01/03/2022	30/04/2022	4006
MATU,REYES/DANERY ALFONSO	M02036	\$ 42,460.00	04/05/2022	01/03/2022	30/04/2022	4006
REYES,MARTINEZ/MITZI CAROLINA	M02034	\$ 52,062.00	04/05/2022	01/03/2022	30/04/2022	4006
AGUILAR,BURGUET/MERLY	M01006	\$ 38,826.00	04/05/2022	01/04/2022	30/04/2022	4006
HERNANDEZ,CANTUN/GABRIEL ALEXANDER	M03025	\$ 26,290.00	04/05/2022	01/03/2022	30/04/2022	4006
VELAZQUEZ,ORTIZ/ANA SILVIA	M02036	\$ 42,460.00	04/05/2022	01/03/2022	30/04/2022	4006
MORAN,CRUZ/MONTSERRAT SAMANTA	M02034	\$ 52,062.00	04/05/2022	01/03/2022	30/04/2022	4006
SANCHEZ,DE LA CRUZ/ALMA ROSA	M03024	\$ 2,600.00	22/04/2022	01/04/2022	15/04/2022	4006
ABAN,CETINA/EDITH ALEJANDRA	M02036	\$ 21,230.00	04/05/2022	01/04/2022	30/04/2022	4006
SANTOS,MARTINEZ/NALLELY YESENIA	M02034	\$ 52,062.00	04/05/2022	01/03/2022	30/04/2022	4006
ISLAS,PONCE DE LEON/ERIKA JANET	M02035	\$ 48,842.00	04/05/2022	01/03/2022	30/04/2022	4006
RINCON,BARRADAS/ROSA ISELA	M02036	\$ 21,230.00	04/05/2022	01/04/2022	30/04/2022	4006
US,MOO/BLANCA ABIGAIL	M02036	\$ 21,230.00	04/05/2022	01/04/2022	30/04/2022	4006
SANCHEZ,PEREZ/SANDY SUJEIDY	M03025	\$ 13,145.00	04/05/2022	01/04/2022	30/04/2022	4006
PINA,DZUL/ANGEL LAMACIF	M03025	\$ 13,145.00	04/05/2022	01/04/2022	30/04/2022	4006
CHICLIN,LOPEZ/GERARDO DE JESUS	M03025	\$ 13,145.00	04/05/2022	01/04/2022	30/04/2022	4006
KU,BAEZ/BETZY MARILU	M03025	\$ 13,145.00	04/05/2022	01/04/2022	30/04/2022	4006
ROQUE,BAEZ/THELMY PAOLA	M03025	\$ 13,145.00	04/05/2022	01/04/2022	30/04/2022	4006
SANCHEZ,MORENO/INGRID MARICRUZ	CF40002	\$ 26,316.00	04/05/2022	01/03/2022	31/03/2022	4006
VITAL,CASIQUE/THARIN SADAT	M01006	\$ 77,652.00	04/05/2022	01/03/2022	30/04/2022	4006
PECH,TUK/CATALINA	M03021	\$ 29,090.00	04/05/2022	01/03/2022	30/04/2022	4006
BAACK,VALLE/WENDY RAQUEL	M02002	\$ 33,843.00	04/05/2022	01/04/2022	30/04/2022	4006
RODRIGUEZ,MARTINEZ/GERARDO ALBERTO	M02002	\$ 16,921.50	04/05/2022	01/04/2022	15/04/2022	4006
LOPEZ,GUZMAN/VERONICA	M01006	\$ 38,826.00	04/05/2022	01/04/2022	30/04/2022	4006
MARTINEZ,HERRERA/ERIKA MONTSERRAT	M01004	\$ 46,062.00	04/05/2022	01/04/2022	30/04/2022	4006
MATU,ALVAREZ/EMELY PATRICIA	M02002	\$ 33,843.00	04/05/2022	01/04/2022	30/04/2022	4006
ALONZO,HERRERA/NELLY ALEJANDRA	M02115	\$ 27,590.00	04/05/2022	01/04/2022	30/04/2022	4006
LOPEZ,GUEVARA/GABRIELA	M02015	\$ 61,150.00	04/05/2022	01/03/2022	30/04/2022	4006
MATIAS,SAN ROMAN/DORA LIZETH	M03020	\$ 14,936.00	04/05/2022	01/04/2022	30/04/2022	4006
MARQUEZ,TORRES/IYARI FRANCISCANNA	M01003	\$ 77,680.00	04/05/2022	01/03/2022	30/04/2022	4006
MARTINEZ,BURGOS/MARIBEL	M02002	\$ 33,843.00	04/05/2022	01/04/2022	30/04/2022	4006
RODRIGUEZ,CRUZ/ANDREA ELIZABETH	M01006	\$ 77,652.00	04/05/2022	01/03/2022	30/04/2022	4006
BLANCO,SOSA/LEYDI LAURA	M02035	\$ 24,421.00	04/05/2022	01/04/2022	30/04/2022	4006
GONZALEZ,RICO/CLARISSA YASURI	M02035	\$ 48,842.00	04/05/2022	01/03/2022	30/04/2022	4006
ARROYO,AGUILAR/ADDALY ANABEL	M02015	\$ 61,150.00	04/05/2022	01/03/2022	30/04/2022	4006
PEREZ,CERVANTES/VIOLETA	M01003	\$ 38,840.00	04/05/2022	01/04/2022	30/04/2022	4006
HAU,MARTIN/OMAR RAFAEL	M02035	\$ 48,842.00	04/05/2022	01/03/2022	30/04/2022	4006
BLANCO,ILACEDO/MERLE YURIDIA	M02115	\$ 27,590.00	04/05/2022	01/04/2022	30/04/2022	4006
PEREZ,GARCIA/KARINA JACKELINE	M01006	\$ 38,826.00	04/05/2022	01/04/2022	30/04/2022	4006
HADAD,JIMENEZ/NAHIMA CAROLINA	M03004	\$ 18,272.00	04/05/2022	01/04/2022	30/04/2022	4006
OLMEDO,MARTINEZ/ERIKA	M02035	\$ 24,421.00	04/05/2022	01/04/2022	30/04/2022	4006
ROBLES,RUIZ/RENE SALVADOR	M01004	\$ 46,062.00	04/05/2022	01/04/2022	30/04/2022	4006
DZIB,BE/ARAIDI EUNICE	M02015	\$ 61,150.00	04/05/2022	01/03/2022	30/04/2022	4006
BEUTELSPACHER,SALAS/KAREN NOEMY	M01003	\$ 77,680.00	04/05/2022	01/03/2022	30/04/2022	4006
LOMAS,CANTO/PERLA VANESSA	M01006	\$ 77,652.00	04/05/2022	01/03/2022	30/04/2022	4006
SANTIAGO,RAMON/KARLA LIZBETH	M02115	\$ 27,590.00	04/05/2022	01/04/2022	30/04/2022	4006
GUZMAN,DIAZ/VIOLETA GUADALUPE	M02015	\$ 61,150.00	04/05/2022	01/03/2022	30/04/2022	4006
DOMINGUEZ,SANCHEZ/ILIANA SABRINA	M02015	\$ 61,150.00	04/05/2022	01/03/2022	30/04/2022	4006
HERNANDEZ,DAMAS/ADDY ELENA	M02035	\$ 24,421.00	04/05/2022	01/04/2022	30/04/2022	4006
SOSA,PUC/CLARA HAZEL	M01006	\$ 38,826.00	04/05/2022	01/04/2022	30/04/2022	4006
CERON,MADRID/GENNY ARACELY	M03004	\$ 18,272.00	04/05/2022	01/04/2022	30/04/2022	4006
SANTOS,CUMI/FANNI LINEY	M02015	\$ 61,150.00	04/05/2022	01/03/2022	30/04/2022	4006
AGUILAR,VELAZQUEZ/BERENICE	M02015	\$ 61,150.00	04/05/2022	01/03/2022	30/04/2022	4006
PERAZA,DOMINGUEZ/ALAN DANIEL	M02015	\$ 61,150.00	04/05/2022	01/03/2022	30/04/2022	4006
GOMEZ,RIVERA/ANGEL SALVADOR	M02002	\$ 33,843.00	04/05/2022	01/04/2022	30/04/2022	4006
POOT,NAHUAT/MIGUEL GUADALUPE	M03004	\$ 36,544.00	04/05/2022	01/03/2022	30/04/2022	4006

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Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
LOPEZ,CAPORALI/RAQUEL	M02035	\$ 48,842.00	04/05/2022	01/03/2022	30/04/2022	4006
CASTILLO,CRUZ/LILIANA ISABEL	M03021	\$ 29,090.00	04/05/2022	01/03/2022	30/04/2022	4006
DZIB,ANDRADE/EDWIN FRANCISCO	M03020	\$ 29,872.00	04/05/2022	01/03/2022	30/04/2022	4006
ESCALANTE,POOT/GUILLERMO ALBERTO	M02002	\$ 33,843.00	04/05/2022	01/04/2022	30/04/2022	4006
OLVERA,LEON/FERNANDO DE JESUS	CF40003	\$ 33,993.00	04/05/2022	01/03/2022	15/04/2022	4006
LOPEZ,TEJADA/JESSICA CELESTE	CF40003	\$ 22,662.00	04/05/2022	01/04/2022	30/04/2022	4006
PEREZ,DOMINGUEZ/CRISTEL	M02036	\$ 21,230.00	04/05/2022	01/04/2022	30/04/2022	4006
VELAZQUEZ,FLOTA/ALEJANDRO	M03021	\$ 14,545.00	04/05/2022	01/04/2022	30/04/2022	4006
RODRIGUEZ,ACOPA/THALIA DAYANA	M02015	\$ 30,575.00	04/05/2022	01/04/2022	30/04/2022	4006
CARRILLO,GONZALEZ/GABRIELA MONSERRAT	M02036	\$ 21,230.00	04/05/2022	01/04/2022	30/04/2022	4006
KAUIL,YAM/EDWIN LEONARDI	CF40003	\$ 22,662.00	04/05/2022	01/04/2022	30/04/2022	4006
ARANA,COHUO/KARIME	M02115	\$ 27,590.00	04/05/2022	01/04/2022	30/04/2022	4006
ASCENCIO,JIMENEZ/ATAI ZISA	M01006	\$ 38,826.00	04/05/2022	01/04/2022	30/04/2022	4006
MENDEZ,SUAREZ/CLAUDIA JUDITH	M03004	\$ 18,272.00	04/05/2022	01/04/2022	30/04/2022	4006
BRICENO,BANDA/YAZURI MARLENE	M02015	\$ 30,575.00	04/05/2022	01/04/2022	30/04/2022	4006
CHAN,CHABLE/RAHUEL JEREMIAS	M02002	\$ 33,843.00	04/05/2022	01/04/2022	30/04/2022	4006
CONTRERAS,FLORES/LUIS ENRIQUE	M03019	\$ 15,202.00	04/05/2022	01/04/2022	30/04/2022	4006
RODRIGUEZ,ENRIQUEZ/PATRICIA	M02015	\$ 61,150.00	04/05/2022	01/03/2022	30/04/2022	4006
CAMARA,CORONADO/JOSE ALBERTO	M03020	\$ 29,872.00	04/05/2022	01/03/2022	30/04/2022	4006
GOMEZ,RODRIGUEZ/KEREN	M02115	\$ 27,590.00	04/05/2022	01/04/2022	30/04/2022	4006
CANTO,MIS/KARLA LETICIA	M02002	\$ 33,843.00	04/05/2022	01/04/2022	30/04/2022	4006
MORALES,LOPEZ/SERGIO VALENTIN	M02035	\$ 48,842.00	04/05/2022	01/03/2022	30/04/2022	4006
DIAZ,RODRIGUEZ/MARIA GUADALUPE	M02015	\$ 61,150.00	04/05/2022	01/03/2022	30/04/2022	4006
INFANTE,HERNANDEZ/AMEYALI YOLILIZ	M02036	\$ 21,230.00	04/05/2022	01/04/2022	30/04/2022	4006
CASTELLANO,RODRIGUEZ/MIGDA ELITZ	M02035	\$ 24,421.00	04/05/2022	01/04/2022	30/04/2022	4006
APODACA,FABIAN/ITZEL	M02015	\$ 61,150.00	04/05/2022	01/03/2022	30/04/2022	4006
LOPEZ,SANTIAGO/MARIANA	M02115	\$ 27,590.00	04/05/2022	01/04/2022	30/04/2022	4006
PEREZ,ALBORNOZ/BRAULIO AARON	CF40003	\$ 45,324.00	04/05/2022	01/03/2022	30/04/2022	4006
LAGUNES,MARQUEZ/BRENDA DELI	M01006	\$ 38,826.00	04/05/2022	01/04/2022	30/04/2022	4006
GARCIA,CERVERA/NAJELY CONCEPCION	M02115	\$ 27,590.00	04/05/2022	01/04/2022	30/04/2022	4006
LORIA,CATZIN/CRISTIAN RICARDO	M03004	\$ 36,544.00	04/05/2022	01/03/2022	30/04/2022	4006
BEUTELSPACHER,CHEJIN/CAROL MISHELLE	M03004	\$ 36,544.00	04/05/2022	01/03/2022	30/04/2022	4006
CANEL,MUNOZ/BRENDA BERENICE	M03021	\$ 14,545.00	04/05/2022	01/04/2022	30/04/2022	4006
AGUILAR,CALCANELO/FABIAN ALEJANDRO	M03020	\$ 29,872.00	04/05/2022	01/03/2022	30/04/2022	4006
GOMEZ,HERRERA/PRIMITIVO	M01006	\$ 38,826.00	04/05/2022	01/04/2022	30/04/2022	4006
GUERRA,PEREZ/DEYANIRA SAMANTHA	M03020	\$ 29,872.00	04/05/2022	01/03/2022	30/04/2022	4006
DELGADO,POOL/PABLO ALFREDO	M03024	\$ 13,198.00	04/05/2022	01/04/2022	30/04/2022	4006
VARGUEZ,ESTRELLA/ROCIO DE LOS ANGELES	M02015	\$ 61,150.00	04/05/2022	01/03/2022	30/04/2022	4006
COCOM,HERNANDEZ/VENUSTIANO	M02015	\$ 61,150.00	04/05/2022	01/03/2022	30/04/2022	4006
WARNHOLTZ,LOPEZ/ANA LAURA	M02015	\$ 30,575.00	04/05/2022	01/04/2022	30/04/2022	4006
TUZ,EK/LUIS EDUARDO	M02015	\$ 61,150.00	04/05/2022	01/03/2022	30/04/2022	4006
CHAN,KEB/MANUEL EDUARDO	CF40003	\$ 22,662.00	04/05/2022	01/04/2022	30/04/2022	4006
BELTRAN,COLONIA/AURENY GUADALUPE	M02015	\$ 30,575.00	04/05/2022	01/04/2022	30/04/2022	4006
CANUL,MATA/LUISA FERNANDA	M02036	\$ 21,230.00	04/05/2022	01/04/2022	30/04/2022	4006
TORIZ,BRIONES/SOFIA	M02040	\$ 21,493.00	04/05/2022	01/04/2022	30/04/2022	4006
PATRON,SOLIS/PAOLA PRISCILA	M03020	\$ 29,872.00	04/05/2022	01/03/2022	30/04/2022	4006
SOLIS,TEJERO/PABLO ROBERTO	M03020	\$ 29,872.00	04/05/2022	01/03/2022	30/04/2022	4006
RAMIREZ,ROMERO/JULIO CESAR	M02001	\$ 67,686.00	04/05/2022	01/03/2022	30/04/2022	4006
BALDERAS,ADAME/JOANA PAOLA	M01006	\$ 38,826.00	04/05/2022	01/04/2022	30/04/2022	4006
ZAPIEN,ALONZO/KARINA	M02035	\$ 48,842.00	04/05/2022	01/03/2022	30/04/2022	4006
RAMIREZ,FERNANDEZ/TATIANA GUADALUPE	M03004	\$ 36,544.00	04/05/2022	01/03/2022	30/04/2022	4006
GARCIA,ESCAMILLA/CESAR ALFREDO	M02040	\$ 21,493.00	04/05/2022	01/04/2022	30/04/2022	4006
DE LOS SANTOS,MONTOYA/YULIBETH	M02035	\$ 48,842.00	04/05/2022	01/03/2022	30/04/2022	4006
ALDANA,HERNANDEZ/JESSICA KRISTELL	CF40002	\$ 26,316.00	04/05/2022	01/04/2022	30/04/2022	4006
GONZALEZ,HERNANDEZ/ALEJANDRO HUMBERTO	M01006	\$ 38,826.00	04/05/2022	01/04/2022	30/04/2022	4006
TELLEZ,LUNA/BRENDA OSIRIS	M02015	\$ 30,575.00	04/05/2022	01/04/2022	30/04/2022	4006
EK,EUAN/MARGELY DEL ROSARIO	CF40003	\$ 45,324.00	04/05/2022	01/03/2022	30/04/2022	4006
SANTAMARIA,QUIJANO/AREMI AIRAILI	M03024	\$ 26,396.00	04/05/2022	01/03/2022	30/04/2022	4006
BALAM,NOVELO/MAGALI AIDE	M02015	\$ 61,150.00	04/05/2022	01/03/2022	30/04/2022	4006
HERNANDEZ,ALBINO/CARLA VANESSA	M03004	\$ 18,272.00	04/05/2022	01/04/2022	30/04/2022	4006
PLATA,CORTES/MIRIAM ABIGAIL	M02035	\$ 48,842.00	04/05/2022	01/03/2022	30/04/2022	4006
PACHECO,CHAN/KELLY MARIELA	M02035	\$ 24,421.00	04/05/2022	01/04/2022	30/04/2022	4006
GUZMAN,LUNA/LIZEDT	M03004	\$ 36,544.00	04/05/2022	01/03/2022	30/04/2022	4006
DIAZ,NUNEZ/SUNNY NARAHY	M02040	\$ 21,493.00	04/05/2022	01/04/2022	30/04/2022	4006
CALAM,SOLIS/MARIA JOSE	M02015	\$ 61,150.00	04/05/2022	01/03/2022	30/04/2022	4006
BAEZA,MADRID/CARMEN GUADALUPE	M03020	\$ 29,872.00	04/05/2022	01/03/2022	30/04/2022	4006
VELASQUEZ,JACINTO/CRISTIAN JOMARA	M02015	\$ 61,150.00	04/05/2022	01/03/2022	30/04/2022	4006

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Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
TORRES,FLORES/MARIANA IRALY	M02015	\$ 61,150.00	04/05/2022	01/03/2022	30/04/2022	4006
ECHAZARRETA,MENDEZ/VIRIDIANA GUADALUPE	M03020	\$ 29,872.00	04/05/2022	01/03/2022	30/04/2022	4006
COLORADO,HERRERA/JOSUE	M03020	\$ 29,872.00	04/05/2022	01/03/2022	30/04/2022	4006
GUTIERREZ,GARRO/ANEL IVONNE	M03004	\$ 36,544.00	04/05/2022	01/03/2022	30/04/2022	4006
KU,TUZ/JUAN PABLO	CF40003	\$ 45,324.00	04/05/2022	01/03/2022	30/04/2022	4006
ZAVALA,SUASTEGUI/GABRIELA	M02015	\$ 61,150.00	04/05/2022	01/03/2022	30/04/2022	4006
ARGUELLES,SANCHEZ/AMERICA SHAIRELY	M02015	\$ 61,150.00	04/05/2022	01/03/2022	30/04/2022	4006
ROQUE,BAEZ/JOSUE SAID IDELFONSO	M02015	\$ 30,575.00	04/05/2022	01/04/2022	30/04/2022	4006
BARRAGAN,MARTINEZ/BRENDA DANIELA	M01006	\$ 38,826.00	04/05/2022	01/04/2022	30/04/2022	4006
ELIAS,HERNANDEZ/CINTHYA GUADALUPE	M02040	\$ 21,493.00	04/05/2022	01/04/2022	30/04/2022	4006
TADEO,CHI/JOSE ANTONIO	M03004	\$ 18,272.00	04/05/2022	01/04/2022	30/04/2022	4006
SALINAS,PEREZ/OMAR ZAID	M01006	\$ 38,826.00	04/05/2022	01/04/2022	30/04/2022	4006
ESPADAS,RODRIGUEZ/LIDZAYA MARISELA	M03004	\$ 18,272.00	04/05/2022	01/04/2022	30/04/2022	4006
SOTO,HERNANDEZ/ROSARIO MONTCERRAT	M03004	\$ 18,272.00	04/05/2022	01/04/2022	30/04/2022	4006
ACQUART,ARENAS/ZAIDA ELEONORA	M01006	\$ 77,652.00	04/05/2022	01/03/2022	30/04/2022	4006
RODRIGUEZ,KINIL/LILIA AMERICA	M02100	\$ 14,319.00	04/05/2022	01/04/2022	30/04/2022	4006
HERNANDEZ,LOPEZ/MINERVA DE JESUS	M02100	\$ 14,319.00	04/05/2022	01/04/2022	30/04/2022	4006
BENCOMO,RIVERA/HERIBERTO	M01006	\$ 38,826.00	04/05/2022	01/04/2022	30/04/2022	4006
MOLINA,FUENTE/LEONEL	CF40003	\$ 11,331.00	04/05/2022	16/04/2022	30/04/2022	4006
TADEO,LOPEZ/DIEGO ADAN	M02015	\$ 15,287.50	04/05/2022	16/04/2022	30/04/2022	4006
TORRES,CERVANTES/MARINA ELIZABETH	M03020	\$ 7,468.00	04/05/2022	16/04/2022	30/04/2022	4006
VALDEZ,MEJIA/AZALIA ANAHI	M01007	\$ 11,178.66	13/04/2022	01/03/2022	31/03/2022	4006
SANCHEZ,TEK/LIBERTAD AMOR	M01007	\$ 5,589.33	13/04/2022	16/03/2022	31/03/2022	4006
BAEZA,FLORES/LUIS ALBERTO	M03024	\$ 4,413.48	22/04/2022	01/04/2022	15/04/2022	4006
SUASTE,LAGUARDIA/JORGE ALBERTO	M03004	\$ 6,683.00	13/04/2022	01/03/2022	31/03/2022	4006
PEREZ,GALICIA/WENDY ALEJANDRA	M02015	\$ 9,248.50	13/04/2022	01/03/2022	31/03/2022	4006
MEX,BRICENO/LIGIA CANDELARIA	M02015	\$ 4,624.25	13/04/2022	16/03/2022	31/03/2022	4006
BALAM,PINTO/MAYRA IRENE	M03004	\$ 6,683.00	13/04/2022	01/03/2022	31/03/2022	4006
CHACON,CHAN/AMAIRANI GUADALUPE	M02015	\$ 4,624.25	13/04/2022	16/03/2022	31/03/2022	4006
PINA,BAZAN/ARGELY GUADALUPE	M03004	\$ 6,683.00	13/04/2022	01/03/2022	31/03/2022	4006
ALCOCER,QUINONES/DIANA LAURA	M02049	\$ 8,826.96	13/04/2022	01/03/2022	31/03/2022	4006
PASTOR,GONGORA/MADELEINE REGINA	M03004	\$ 6,683.00	13/04/2022	01/03/2022	31/03/2022	4006
LOPEZ,LLANES/ANGEL ADRIAN	M03004	\$ 3,341.50	13/04/2022	16/03/2022	31/03/2022	4006
PISTE,RODRIGUEZ/ZAZIL BELEN	M02015	\$ 4,624.25	13/04/2022	16/03/2022	31/03/2022	4006
POOT,UITZIL/CARLOS JOEL	M01007	\$ 11,178.66	13/04/2022	01/03/2022	31/03/2022	4006
CUPUL,SANCHEZ/DAVID MANUEL	M03004	\$ 6,683.00	13/04/2022	01/03/2022	31/03/2022	4006
MUNOZ,YAH/ANAIN VIRGINIA	M02015	\$ 4,624.25	13/04/2022	16/03/2022	31/03/2022	4006
HERNANDEZ,MEDINA/GLORIA MARIEL	M03004	\$ 3,341.50	13/04/2022	16/03/2022	31/03/2022	4006
MARTIN,UC/ELDA ROSALBA	M03004	\$ 6,683.00	13/04/2022	01/03/2022	31/03/2022	4006
RODRIGUEZ,LOPEZ/YUSELLI ALEJANDRA	M03004	\$ 6,683.00	13/04/2022	01/03/2022	31/03/2022	4006
YAM,ESTRELLA/ABIGAIL EUGENIA	M03004	\$ 6,683.00	13/04/2022	01/03/2022	31/03/2022	4006
PEREZ,CHAN/MARIA TERESA	M03004	\$ 6,683.00	13/04/2022	01/03/2022	31/03/2022	4006
BARRETO,NAVA/JAVIER	M02015	\$ 9,248.50	13/04/2022	01/03/2022	31/03/2022	4006
FERRAL,FERRAL/KAREN KRYPEL	M02049	\$ 8,826.96	13/04/2022	01/03/2022	31/03/2022	4006
SANCHEZ,RIOS/MARISOL	M03024	\$ 3,686.90	13/04/2022	16/03/2022	31/03/2022	4006
AGUILAR,MANRIQUE/SAYRA KRYPEL	M01007	\$ 11,178.66	13/04/2022	01/03/2022	31/03/2022	4006
UTRERA,MENDOZA/FABIOLA KASANDRA	M02015	\$ 9,248.50	13/04/2022	01/03/2022	31/03/2022	4006
BASURTO,ACEVES/JEFFREY ALEXIS	M02015	\$ 9,248.50	13/04/2022	01/03/2022	31/03/2022	4006
CEN,GONZALEZ/ERIK MAURICIO	M02015	\$ 9,248.50	13/04/2022	01/03/2022	31/03/2022	4006
CASTILLERO,MEDINA/DIANA BEATRIZ	M02015	\$ 9,248.50	13/04/2022	01/03/2022	31/03/2022	4006
MARTINEZ,ZUNIGA/ROSSY CAROLINA	M02015	\$ 9,248.50	13/04/2022	01/03/2022	31/03/2022	4006
VAZQUEZ,CHAN/LENNY GABRIELA	M02015	\$ 9,248.50	13/04/2022	01/03/2022	31/03/2022	4006
MAGANA,COBA/JARED ALEJANDRA	M02015	\$ 9,248.50	13/04/2022	01/03/2022	31/03/2022	4006
CAHUICH,CANCHE/KAREN JANETTE	M03004	\$ 6,683.00	13/04/2022	01/03/2022	31/03/2022	4006
RAMIREZ,PEREZ/INGRID GUADALUPE	M02015	\$ 4,624.25	13/04/2022	16/03/2022	31/03/2022	4006
AGUILAR,JIMENEZ/SUGELY	M02015	\$ 4,624.25	13/04/2022	16/03/2022	31/03/2022	4006
HERRERA,ALDANA/ALEJANDRA ISABEL	M02015	\$ 9,248.50	13/04/2022	01/03/2022	31/03/2022	4006
MORANTE,JIMENEZ/MIRIAM MARLENE	M02015	\$ 4,624.25	13/04/2022	16/03/2022	31/03/2022	4006
BALAM,AGUAYO/WENDY VANESSA	M02015	\$ 4,624.25	13/04/2022	16/03/2022	31/03/2022	4006
TAH,DZIB/ODALYS GEORGINA	M02015	\$ 9,248.50	13/04/2022	01/03/2022	31/03/2022	4006
ARCOS,ANDRADE/EFRAIN	M02015	\$ 9,248.50	13/04/2022	01/03/2022	31/03/2022	4006
HAU,CHABLE/KARINA BEATRIZ	M02015	\$ 4,624.25	13/04/2022	16/03/2022	31/03/2022	4006
SAFAR,VALENCIA/MAHFUD YITZHAK SARKIS	M03024	\$ 3,686.90	13/04/2022	16/03/2022	31/03/2022	4006
BAEZA,CARBALLO/MIRIAN VERENICE	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
CAMBRANIS,GARCIA/ISAURA HIRUJARI	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
CERON,PEDRAZA/EVA PERLITA	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
MENDOZA,CAHUICH/MARIO MIGUEL	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006

Entidad Federativa: Quintana Roo
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Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
SILVA,ALFARO/GABRIELA IXCHEL	M01006	\$ 18,000.00	13/04/2022	01/03/2022	31/03/2022	4006
MANRIQUE,ALVAREZ/TERESA DE JESUS	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
GARCIA,PEREZ/MIREYA	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
EUAN,HAU/JONATHAN DE LOS REYES	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
AGUILAR,KUMUL/HEYDI LARISSA	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
SUAREZ,YAH/ALFONSO	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
LADA,MOLLINEDO/PATRICIA ALEJANDRA	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
MEDINA,MOO/CARLOS ELI	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
CHAN,CASTRO/ALBERT MIQUEAS	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
MORALES,OLIVER/YADIRA	M02035	\$ 9,000.00	13/04/2022	01/03/2022	31/03/2022	4006
MORALES,GONZALEZ/SILVIA DEL CARMEN	M02040	\$ 7,800.00	13/04/2022	01/03/2022	31/03/2022	4006
CHILIN,DOMINGUEZ/WILMA RUBI	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
RODRIGUEZ,BACAB/YENI GABRIELA	M02035	\$ 9,000.00	13/04/2022	01/03/2022	31/03/2022	4006
AQUINO,GUTIERREZ/JAZMIN ELOISA	M02035	\$ 9,000.00	13/04/2022	01/03/2022	31/03/2022	4006
GARCIA,SANTOS/VANESSA DEYANIRA	M02040	\$ 7,800.00	13/04/2022	01/03/2022	31/03/2022	4006
LORA,MAZUN/KEILA YARIME	M02040	\$ 7,800.00	13/04/2022	01/03/2022	31/03/2022	4006
GARCIA,ABOYTES/TANISHA BEBERLY	M01006	\$ 18,000.00	13/04/2022	01/03/2022	31/03/2022	4006
CANUL,CASTILLO/ILEANA AMARANTA	M01006	\$ 18,000.00	13/04/2022	01/03/2022	31/03/2022	4006
SANCHEZ,YAH/MIGUEL ANGEL	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
GUATZOZON,MALDONADO/RAUL	M02036	\$ 4,000.00	13/04/2022	01/03/2022	15/03/2022	4006
CAB,AYALA/KARINA	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
GOMEZ,QUIAB/SHEILA GUADALUPE	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
ARCEO,CASTILLO/DIANE JAQUELINE	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
POOT,PAT/ABNER DAVID	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
PEREZ,MAY/NELLY GUADALUPE	M02035	\$ 9,000.00	13/04/2022	01/03/2022	31/03/2022	4006
GOMEZ,RAMIREZ/NAVI JENNIFER	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
CRUZ,YAM/LIZZETH DE JESUS	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
BRICENO,DURAN/KAREN GUADALUPE	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
NUNEZ,PAT/NAYLA ISABEL	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
SUAREZ,BAUTISTA/JAVIER ALEJANDRO	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
OSORIO,BRICENO/OMARA JEMIMA	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
BALAM,PECH/BIANCA YUDITH	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
POOT,KANTUN/GAMALIEL DE JESUS	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
ACOSTA,DZIB/NADIA MONSERRATH	M02035	\$ 9,000.00	13/04/2022	01/03/2022	31/03/2022	4006
COCOM,CANO/YOVANA BERENICE	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
QUIJANO,PUGA/JOSE TADEO	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
FLORES,AKE/MERLI RAQUEL	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
GONZALEZ,TUN/BRYAN ALDAIR	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
ESTRELLA,CAMARA/KARIME ISABEL	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
CHE,SABIDO/SHEILA JAFET	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
GOMEZ,ESPIRITU/YAZMIN	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
GREGORIO,MEJIA/ERIKA JASMIN	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
DIAZ,JIMENEZ/SHEILA MARICEL	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
GALLARDO,SANCHEZ/DIANA DAYANA	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
COH,TUK/YARELI DE JESUS	M02036	\$ 4,000.00	13/04/2022	01/03/2022	15/03/2022	4006
CHALE,DIAZ/JULIO ADONAI	M02036	\$ 2,400.00	13/04/2022	01/03/2022	09/03/2022	4006
ALCOCER,HAU/IMELDA JOCELIN	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
CARBALLO,CHABLE/RUBY ARACELLY	M02035	\$ 9,000.00	13/04/2022	01/03/2022	31/03/2022	4006
TORRES,SAUCEDO/GUADALUPE MARISOL	M03022	\$ 6,941.00	13/04/2022	01/03/2022	31/03/2022	4006
GUZMAN,RAMOS/LADY DIANA	M03022	\$ 6,941.00	13/04/2022	01/03/2022	31/03/2022	4006
GARCIA,ARIAS/NALLELY ALLERIN	M03022	\$ 6,941.00	13/04/2022	01/03/2022	31/03/2022	4006
CACH,MAY/SULY LIDIETH	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
MUT,HAAS/KAREN BELEN	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
MAY,YAM/JUAN ADOLFO	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
GUILLÉN,MARRUFO/ANDREA ELIZABETH	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
BALLONA,CENTENO/YADIRA MICHEL	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
BALAM,XIX/CRISTINA GUADALUPE	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
POOT,CHAN/MARIA GUADALUPE	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
CASTILLA,JIMENEZ/ANTONIA ISABEL	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
ALAMILLA,AGUILAR/ROMINA VIRIDIANA	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
ALVAREZ,ALVAREZ/MARIA DEL ROSARIO	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
GOMEZ,ESPIRITU/ELIZABETH DEL CARMEN	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
EK,PECH/KEYRA GIOVANNA	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
CAPETILLO,UTRERA/ORIANA	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
CHE,CASTRO/ANDREY ISMAEL JESUS	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
TAH,ORDONEZ/DAFNE ABRIL	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
BONILLA,RIVERO/NANCY CECILIA	M02035	\$ 9,000.00	13/04/2022	01/03/2022	31/03/2022	4006

Entidad Federativa: Quintana Roo
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Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
SOSA,CABRERA/ASTRID YANELI	M03022	\$ 6,941.00	13/04/2022	01/03/2022	31/03/2022	4006
SIERRA,SALAZAR/NILDA PATRICIA	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
CEN,UN/ANGEL ROBERTO	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
GOMEZ,POOT/CLAUDIA YESENIA	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
TAH,ARANA/AMANDA BEATRIZ	M02036	\$ 4,000.00	13/04/2022	01/03/2022	15/03/2022	4006
LEON,CALDERON/GLORIA GUADALUPE	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
PEREZ,RAMIREZ/CAMILA	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
GOMEZ,FUENTES/BERNA SARAI	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
CASTRO,CRUZ/PEDRO AARON	M03022	\$ 6,941.00	13/04/2022	01/03/2022	31/03/2022	4006
CHAN,POOL/ROGER JESUS	M02035	\$ 4,500.00	13/04/2022	16/03/2022	31/03/2022	4006
COCOM,CHULIM/ARMANDO	M02036	\$ 8,000.00	13/04/2022	01/03/2022	31/03/2022	4006
Importe total de pagos retroactivos		\$ 6,598,978.76				