

Entidad Federativa: QUINTANA ROO

Periodo: Primer Trimestre 2018

Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha de inicio	Fecha de conclusión	justificacion
RAMIREZ SALDANA ANA ROSA	M01006	\$ 17,849.00	28/03/2018	01/03/2018	15/03/2018	4003
CAMAS PECH MARIA DEL CARMEN	M02036	\$ 10,086.50	28/03/2018	01/03/2018	15/03/2018	4003
COHUO SANSORES MARIA ISABEL	M02105	\$ 30,097.50	14/02/2018	01/01/2018	31/01/2018	4003
MARTELL HERNANDEZ GUADALUPE	M03004	\$ 18,509.90	14/02/2018	01/01/2018	31/01/2018	4003
ARANDA CANUL KARLA ALEJANDRA	CF40002	\$ 34,189.50	15/03/2018	16/01/2018	28/02/2018	4006
BEUTELSPACHER SALAS KAREN NOEMY	CF40002	\$ 38,238.00	02/03/2018	01/01/2018	28/02/2018	4006
CAMARA CORONADO JOSE ALBERTO	CF40002	\$ 19,632.00	15/03/2018	01/02/2018	28/02/2018	4006
CETINA MONTALVO MARIA FERNANDA	CF40002	\$ 44,826.23	15/03/2018	02/01/2018	28/02/2018	4006
GOMEZ RIVERA ANGEL SALVADOR	CF40002	\$ 25,914.00	15/03/2018	16/01/2018	28/02/2018	4006
GONGORA CONTRERAS KARLA TERESA	CF40002	\$ 34,189.50	15/03/2018	16/01/2018	28/02/2018	4006
LOPEZ MEDRANO ANNET BERENICE	CF40002	\$ 38,238.00	02/03/2018	01/01/2018	28/02/2018	4006
LOPEZ ORTIZ TSANDA VIOLETA	CF40002	\$ 44,826.23	15/03/2018	02/01/2018	28/02/2018	4006
MARTIN BRICENO VIVIANA DEL JESUS	CF40002	\$ 44,826.23	15/03/2018	02/01/2018	28/02/2018	4006
MARTIN VILLANUEVA BETTINO HUMBERTO	CF40002	\$ 34,189.50	15/03/2018	16/01/2018	28/02/2018	4006
MARTINEZ ZAFRA ILEANA TERESA	CF40002	\$ 38,238.00	02/03/2018	01/01/2018	28/02/2018	4006
MORALES MEJIA DACIL	CF40002	\$ 28,678.50	02/03/2018	01/01/2018	15/02/2018	4006
NUNEZ MERCEDES ARACELY	CF40002	\$ 44,826.23	15/03/2018	02/01/2018	28/02/2018	4006
PALACIOS DIAZ CARLOS EDUARDO	CF40002	\$ 38,238.00	02/03/2018	01/01/2018	28/02/2018	4006
SALAZAR AKE JAVIER JOSUE	CF40002	\$ 38,238.00	02/03/2018	01/01/2018	28/02/2018	4006
URIBE TRUJILLO JOSE ANTONIO	CF40002	\$ 38,238.00	02/03/2018	01/01/2018	28/02/2018	4006
ZAPATA TAH VERONICA NAVADUR	CF40002	\$ 38,238.00	02/03/2018	01/01/2018	28/02/2018	4006
MEDINA HERNANDEZ JOSEPH	CF40003	\$ 38,609.60	15/03/2018	02/01/2018	28/02/2018	4006
OLVERA LEON FERNANDO DE JESUS	CF40003	\$ 38,609.60	15/03/2018	02/01/2018	28/02/2018	4006
SANSORES LUGO ANGEL FERNANDO	CF40003	\$ 38,609.60	15/03/2018	02/01/2018	28/02/2018	4006
AGUILAR VILLAMIL SIMY ARODY	CF40004	\$ 4,413.48	29/01/2018	01/01/2018	15/01/2018	4006
ARAIZA ROSADO ABEL EMIR	CF40004	\$ 3,686.90	15/03/2018	16/02/2018	28/02/2018	4006
AZARCOYA SANSORES OMAR ANTONIO	CF40004	\$ 22,575.88	02/03/2018	01/01/2018	28/02/2018	4006
BAEZA ARIAS JOSE RICARDO	CF40004	\$ 4,413.48	07/02/2018	16/01/2018	31/01/2018	4006
BASULTO NAHUAT EDGAR ARIEL	CF40004	\$ 5,643.97	14/03/2018	16/02/2018	28/02/2018	4006
CANO CAT JOSE LUIS	CF40004	\$ 5,643.97	14/03/2018	16/02/2018	28/02/2018	4006
CHE CHI MARGARITA ISABEL	CF40004	\$ 4,413.48	07/02/2018	16/01/2018	31/01/2018	4006
CHULIN PETATILLO YOLANDA	CF40004	\$ 4,413.48	29/01/2018	01/01/2018	15/01/2018	4006
CRUZ SANCHEZ JAIRO	CF40004	\$ 4,413.48	15/03/2018	16/02/2018	28/02/2018	4006
DEL VALLE HEREDIA MIGUEL ALEXIS	CF40004	\$ 3,686.90	29/01/2018	01/01/2018	15/01/2018	4006
GASCA ARRIETA IVAN	CF40004	\$ 33,976.13	15/03/2018	02/01/2018	28/02/2018	4006
GOMEZ AGUILAR ADRIANA GISEL	CF40004	\$ 5,643.97	14/03/2018	16/02/2018	28/02/2018	4006
MARRUFO ALCALA CHRISTIAN JOAQUIN	CF40004	\$ 4,413.48	27/02/2018	01/02/2018	15/02/2018	4006
MARTINEZ BURGOS MARIBEL	CF40004	\$ 8,826.96	07/02/2018	01/01/2018	31/01/2018	4006
MOSQUEDA VALENCIA FLOR DE LOS ANGELES	CF40004	\$ 3,508.27	07/02/2018	16/01/2018	31/01/2018	4006
ONTIVEROS VALENCIA KARLA BEATRIZ	CF40004	\$ 4,413.48	29/01/2018	01/01/2018	15/01/2018	4006
OROZCO ANGEL MICHELLE AIDEE	CF40004	\$ 5,643.97	28/03/2018	01/03/2018	15/03/2018	4006
PARRA GONGORA YOSUARA AMAIRANI	CF40004	\$ 5,643.97	14/03/2018	16/02/2018	28/02/2018	4006
PULIDO GOMEZ EVELYN DE JESUS	CF40004	\$ 5,643.97	29/01/2018	01/01/2018	15/01/2018	4006
RAMIREZ CASTRO ITZEL ESTEFANY	CF40004	\$ 4,413.48	28/03/2018	01/03/2018	15/03/2018	4006
RIVAS GUILLERMO ANDRES	CF40004	\$ 8,064.30	29/01/2018	01/01/2018	15/01/2018	4006
SAURI DE LA GUERRA ALBERTO	CF40004	\$ 8,826.96	07/02/2018	01/01/2018	31/01/2018	4006
VEGA CISNEROS NICOLAS	CF40004	\$ 5,643.97	07/02/2018	16/01/2018	31/01/2018	4006
AGUILAR ESPINOSA DAVID ANTONIO	M01004	\$ 79,299.93	15/03/2018	02/01/2018	28/02/2018	4006
ALVARADO LOPEZ YADIRA	M01004	\$ 1,411.78	07/02/2018	16/01/2018	31/01/2018	4006
ALVAREZ LUNA LUIS MIGUEL	M01004	\$ 1,411.78	07/02/2018	16/01/2018	31/01/2018	4006
ALVAREZ ROCA GUSTAVO	M01004	\$ 1,411.78	07/02/2018	16/01/2018	31/01/2018	4006
CAHUICH CHABLE CARLOS ORLANDO	M01004	\$ 20,161.00	15/03/2018	01/02/2018	15/02/2018	4006
CAMARILLO GIGOLA GABRIEL	M01004	\$ 1,411.78	07/02/2018	16/01/2018	31/01/2018	4006
CASTILLO ESPINOSA DULCE MARIA	M01004	\$ 2,786.20	07/02/2018	16/01/2018	31/01/2018	4006
CASTRO BARRIOS MICHELLE	M01004	\$ 79,299.93	15/03/2018	02/01/2018	28/02/2018	4006
CASTRO MARTINEZ JUAN JOSE	M01004	\$ 11,813.03	21/02/2018	01/02/2018	15/02/2018	4006
DI CASTRO AMARO MARCO	M01004	\$ 37,501.80	07/02/2018	01/01/2018	31/01/2018	4006
DIAZ RODRIGUEZ MARIAN	M01004	\$ 10,401.25	29/01/2018	01/01/2018	15/01/2018	4006
ESPARZA CARRILLO DANIELA	M01004	\$ 10,401.25	29/01/2018	01/01/2018	15/01/2018	4006
ESPARZA GUTIERREZ XOCHILT MARCELA	M01004	\$ 1,411.78	07/02/2018	16/01/2018	31/01/2018	4006
ESPINDOLA DIAZ ARTURO	M01004	\$ 37,501.80	07/02/2018	01/01/2018	31/01/2018	4006
FERRAEZ PECH MIGUEL ALBERTO	M01004	\$ 11,813.03	14/03/2018	16/02/2018	28/02/2018	4006
FRANCO INURRETA ALEJANDRO	M01004	\$ 60,483.00	15/03/2018	16/01/2018	28/02/2018	4006
GIRON VILLALPANDO JUAN	M01004	\$ 1,411.78	07/02/2018	16/01/2018	31/01/2018	4006
GOMEZ PALACIO MENDEZ ANA GISELA	M01004	\$ 1,411.78	07/02/2018	16/01/2018	31/01/2018	4006
GONZALEZ DZUL DIANA DEL SOCORRO	M01004	\$ 2,786.20	07/02/2018	16/01/2018	31/01/2018	4006
GONZALEZ MAYORGA NORMA ANGELICA	M01004	\$ 60,483.00	15/03/2018	16/01/2018	28/02/2018	4006
GONZALEZ MORENO SANDRA MARLITH	M01004	\$ 1,411.78	07/02/2018	16/01/2018	31/01/2018	4006
GUTIERREZ FALCON LUIS ALBERTO	M01004	\$ 37,501.80	07/02/2018	01/01/2018	31/01/2018	4006
GUTIERREZ MAYA ANGEL EDUARDO	M01004	\$ 1,411.78	07/02/2018	16/01/2018	31/01/2018	4006
GUTIERREZ PEREZ PANTALEON	M01004	\$ 11,813.03	07/02/2018	16/01/2018	31/01/2018	4006
HINOJOSA MENDOZA GUILLERMO	M01004	\$ 2,786.20	07/02/2018	16/01/2018	31/01/2018	4006
JIMENEZ MENDEZ JOSE VICENTE	M01004	\$ 1,411.78	07/02/2018	16/01/2018	31/01/2018	4006

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Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha de inicio	Fecha de conclusión	justificacion
JIMENEZ MEZA IVAN OCTAVIO	M01004	\$ 10,401.25	29/01/2018	01/01/2018	15/01/2018	4006
LOPEZ CAUICH MARIO ALEXANDER	M01004	\$ 2,786.20	07/02/2018	16/01/2018	31/01/2018	4006
LUCATERO RADILLO CARLOS	M01004	\$ 37,501.80	07/02/2018	01/01/2018	31/01/2018	4006
MACIAS GIL ALEJANDRA CELESTE	M01004	\$ 79,299.93	15/03/2018	02/01/2018	28/02/2018	4006
MANCILLA MARIN GRETHEL ANYEHL	M01004	\$ 79,299.93	15/03/2018	02/01/2018	28/02/2018	4006
MANDUJANO ALDECUA MAURICIO	M01004	\$ 23,626.06	07/02/2018	01/01/2018	31/01/2018	4006
MARTINEZ GONGORA DAVID ARSENI	M01004	\$ 37,501.80	07/02/2018	01/01/2018	31/01/2018	4006
MARTINEZ PENAFIEL LILIANA	M01004	\$ 37,501.80	07/02/2018	01/01/2018	31/01/2018	4006
MOGUEL MENDEZ ANA LAURA	M01004	\$ 11,813.03	21/02/2018	01/02/2018	15/02/2018	4006
MONTERO MENDEZ RICARDO	M01004	\$ 23,626.06	27/02/2018	16/01/2018	15/02/2018	4006
MORALES NERIA JUAN JOSE	M01004	\$ 1,411.78	07/02/2018	16/01/2018	31/01/2018	4006
MORENO DIAZ CLAUDIA LEMBA	M01004	\$ 37,501.80	07/02/2018	01/01/2018	31/01/2018	4006
NORIEGA ALVAREZ ROXANA	M01004	\$ 37,501.80	07/02/2018	01/01/2018	31/01/2018	4006
NUNEZ RAMIREZ MARIA EUGENIA	M01004	\$ 37,501.80	07/02/2018	01/01/2018	31/01/2018	4006
PASTRANA TAPIA JUAN CARLOS	M01004	\$ 37,501.80	07/02/2018	01/01/2018	31/01/2018	4006
PEREZ PANTOJA IRMA VANESSA	M01004	\$ 37,501.80	07/02/2018	01/01/2018	31/01/2018	4006
PORTA MANON BERNARDO	M01004	\$ 11,813.03	07/02/2018	16/01/2018	31/01/2018	4006
RODRIGUEZ VELA IRAIRA IRASEM	M01004	\$ 37,501.80	07/02/2018	01/01/2018	31/01/2018	4006
RUIZ ORDONEZ FRANCIS BELEM	M01004	\$ 37,501.80	07/02/2018	01/01/2018	31/01/2018	4006
RUIZ VILLEDA GABRIEL	M01004	\$ 1,411.78	07/02/2018	16/01/2018	31/01/2018	4006
SANCHEZ COELLO HUGO JESUS	M01004	\$ 11,813.03	27/02/2018	01/02/2018	15/02/2018	4006
SERNA GARZA JUAN RENE	M01004	\$ 1,411.78	07/02/2018	16/01/2018	31/01/2018	4006
SILVA HERRERA JORGE	M01004	\$ 1,411.78	07/02/2018	16/01/2018	31/01/2018	4006
TREVINO OROZCO MARIA IDALIA	M01004	\$ 32,821.53	29/01/2018	01/01/2018	15/01/2018	4006
VALLIN MENDIVIL DANIELA	M01004	\$ 37,501.80	07/02/2018	01/01/2018	31/01/2018	4006
VAZQUEZ BARRAGAN JOSE LUIS	M01004	\$ 23,626.06	07/02/2018	01/01/2018	31/01/2018	4006
VAZQUEZ VAZQUEZ ANGEL	M01004	\$ 37,501.80	07/02/2018	01/01/2018	31/01/2018	4006
YEPEZ VALLEJO SEGUNDO	M01004	\$ 1,411.78	07/02/2018	16/01/2018	31/01/2018	4006
CALVILLO PANTOJA SALVADOR	M01006	\$ 16,679.68	07/02/2018	01/01/2018	31/01/2018	4006
CAMARA ESPINOSA JORGE ANTONIO	M01006	\$ 66,872.56	15/03/2018	02/01/2018	28/02/2018	4006
CARDENO PEREZ MEYSI LILENY	M01006	\$ 8,339.84	14/03/2018	16/02/2018	28/02/2018	4006
CASTANEDA SILVIANO MARIA FERNANDA	M01006	\$ 66,872.56	15/03/2018	02/01/2018	28/02/2018	4006
CHAVEZ SOTO ANGELICA	M01006	\$ 66,872.56	15/03/2018	02/01/2018	28/02/2018	4006
CONTRERAS CHAN OMAR ALEJANDRO	M01006	\$ 16,679.68	27/02/2018	16/01/2018	15/02/2018	4006
ELIZALDE DIAZ MABEL SEMIRAMIS	M01006	\$ 5,589.33	29/01/2018	01/01/2018	15/01/2018	4006
ESPANA MACIAS JOSE CARLOS	M01006	\$ 8,339.84	29/01/2018	01/01/2018	15/01/2018	4006
ESPEJEL GONZALEZ HECTOR RAFAEL	M01006	\$ 5,589.33	07/02/2018	16/01/2018	31/01/2018	4006
GARCIA TOLENTINO SUSANA IVETH	M01006	\$ 51,004.50	15/03/2018	16/01/2018	28/02/2018	4006
GARCIA TORRES DIANA	M01006	\$ 11,178.66	07/02/2018	01/01/2018	31/01/2018	4006
GONZALEZ MORALES RICHARD ALBERTO	M01006	\$ 6,965.88	29/01/2018	01/01/2018	15/01/2018	4006
HERNANDEZ FUENTES JUANA YADIRA	M01006	\$ 34,003.00	15/03/2018	01/02/2018	28/02/2018	4006
LOPEZ MEJIA LAIRD DAREN	M01006	\$ 66,872.56	15/03/2018	02/01/2018	28/02/2018	4006
MARQUEZ TORRES IYARI FRANCISCANNA	M01006	\$ 66,872.56	15/03/2018	02/01/2018	28/02/2018	4006
MARTINEZ RUIZ RUBEN ABRAHAM	M01006	\$ 16,679.68	07/02/2018	01/01/2018	31/01/2018	4006
MASS BAAS DAVID ISAIAS	M01006	\$ 3,726.20	14/03/2018	16/02/2018	28/02/2018	4006
MEDRANO PEREZ XITLALI MONSERRAT	M01006	\$ 8,339.84	27/02/2018	01/02/2018	15/02/2018	4006
MENDEZ JIMENEZ HERMENEGILDO	M01006	\$ 6,965.88	14/03/2018	16/02/2018	28/02/2018	4006
MIRANDA PACHECO WILLY DE JESUS	M01006	\$ 51,004.50	15/03/2018	16/01/2018	28/02/2018	4006
OJEDA ORTIZ LEOPOLDO HUMBERTO	M01006	\$ 9,272.88	07/02/2018	01/01/2018	15/01/2018	4006
PAT ANGULO PRISCILA	M01006	\$ 5,589.33	28/03/2018	01/03/2018	15/03/2018	4006
PEREZ PINTO CARMEN AIDA	M01006	\$ 5,589.33	29/01/2018	01/01/2018	15/01/2018	4006
RENDON FLORES ANA	M01006	\$ 16,679.68	07/02/2018	01/01/2018	31/01/2018	4006
ROBLES MOLINA ANA GABRIELA	M01006	\$ 16,679.68	07/02/2018	01/01/2018	31/01/2018	4006
ROJAS PEREZ ANA CLAUDIA	M01006	\$ 6,965.88	28/03/2018	01/03/2018	15/03/2018	4006
RUEDA JIMENEZ CHRISTIAN	M01006	\$ 66,872.56	15/03/2018	02/01/2018	28/02/2018	4006
TOLEDO ESTUDILLO VIANCA GUADALUPE	M01006	\$ 8,339.84	27/02/2018	01/02/2018	15/02/2018	4006
TORAYA VARGAS JESICA MARGOT	M01006	\$ 5,589.33	29/01/2018	01/01/2018	15/01/2018	4006
TREJO CORONA OMAR ALEJANDRO	M01006	\$ 16,679.68	07/02/2018	01/01/2018	31/01/2018	4006
VELEZ GOMEZ MICHAEL DE JESUS	M01006	\$ 16,679.68	07/02/2018	01/01/2018	31/01/2018	4006
ALCOECER QUIAN GUILLERMO	M02001	\$ 4,900.81	27/02/2018	01/02/2018	15/02/2018	4006
CORREA ORTIZ ADAN	M02001	\$ 4,900.81	27/02/2018	01/02/2018	15/02/2018	4006
MAY CHALE GILBERTO DAVID	M02001	\$ 58,262.50	15/03/2018	02/01/2018	28/02/2018	4006
RUIZ ESPINOSA GEMA ELIZABETH	M02001	\$ 44,437.50	15/03/2018	16/01/2018	28/02/2018	4006
TORRES CARDOSO ARIANNE RUBY	M02001	\$ 44,437.50	15/03/2018	16/01/2018	28/02/2018	4006
BAACK VALLE WENDY RAQUEL	M02002	\$ 58,262.50	15/03/2018	02/01/2018	28/02/2018	4006
BALAM POOT EDGARDO	M02002	\$ 58,262.50	15/03/2018	02/01/2018	28/02/2018	4006
CONTRERAS LUGO VANESSA YARELI	M02002	\$ 58,262.50	15/03/2018	02/01/2018	28/02/2018	4006
MACIAS ADAME GEMMA YOLANDA	M02002	\$ 58,262.50	15/03/2018	02/01/2018	28/02/2018	4006
RODRIGUEZ MARTINEZ GERARDO ALBERTO	M02002	\$ 69,275.71	15/03/2018	02/01/2018	28/02/2018	4006
ARDON RIVERA LESLY KORIN	M02006	\$ 8,039.00	15/03/2018	16/02/2018	28/02/2018	4006
CARRILLO VILLALOBOS KENIA	M02006	\$ 24,117.00	15/03/2018	16/01/2018	28/02/2018	4006
PLATA GARCIA JOSE	M02006	\$ 24,117.00	15/03/2018	16/01/2018	28/02/2018	4006
ALCALA CRUZ CYNTHIA	M02015	\$ 40,146.00	15/03/2018	16/01/2018	28/02/2018	4006

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Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha de inicio	Fecha de conclusión	justificacion
AVILA CANUL CHRISTIAN FERNANDO	M02015	\$ 40,146.00	15/03/2018	16/01/2018	28/02/2018	4006
AVILES FLORES YOMARA VALERIA	M02015	\$ 52,635.86	15/03/2018	02/01/2018	28/02/2018	4006
BLANCO VILLATORO GUALQUIRIA CAROLINA	M02015	\$ 4,624.25	28/03/2018	01/03/2018	15/03/2018	4006
BRITO RIVERO ISABEAU ANAID	M02015	\$ 5,821.12	29/01/2018	01/01/2018	15/01/2018	4006
CAHUICH AVILES GLENDI BENEDICTA	M02015	\$ 5,281.60	27/02/2018	01/02/2018	15/02/2018	4006
CANCHE GOMEZ NICTE-HA LEONOR	M02015	\$ 25,871.86	15/03/2018	02/01/2018	31/01/2018	4006
CARMONA GARCIA ERICK	M02015	\$ 6,870.00	07/02/2018	16/01/2018	31/01/2018	4006
CHAN CHIMAL FANY CONSUELO	M02015	\$ 52,635.86	15/03/2018	02/01/2018	28/02/2018	4006
GUZMAN DIAZ VIOLETA GUADALUPE	M02015	\$ 52,635.86	15/03/2018	02/01/2018	28/02/2018	4006
HERNANDEZ CORREA GABRIELA	M02015	\$ 52,635.86	15/03/2018	02/01/2018	28/02/2018	4006
HERNANDEZ MICHEL MICHELLE	M02015	\$ 52,635.86	15/03/2018	02/01/2018	28/02/2018	4006
JUAREZ PALOMEQUE ROGER ESTEBAN	M02015	\$ 8,563.80	07/02/2018	16/01/2018	31/01/2018	4006
LOPEZ CARRERA DULCE MARIA	M02015	\$ 52,635.86	15/03/2018	02/01/2018	28/02/2018	4006
NAAL LOPEZ JOSUE ABEL	M02015	\$ 6,870.00	07/02/2018	16/01/2018	31/01/2018	4006
PERAZA DOMINGUEZ ALAN DANIEL	M02015	\$ 40,146.00	15/03/2018	16/01/2018	28/02/2018	4006
RINCON BAUTISTA RIGOBERTO	M02015	\$ 52,635.86	15/03/2018	02/01/2018	28/02/2018	4006
RODRIGUEZ ENRIQUEZ PATRICIA	M02015	\$ 26,764.00	15/03/2018	01/02/2018	28/02/2018	4006
SANCHEZ CHIMAL MARIA DEL ROSARIO	M02015	\$ 13,740.00	27/02/2018	16/01/2018	15/02/2018	4006
SOUZA DIAZ LAURA GABRIELA	M02015	\$ 4,624.25	28/03/2018	01/03/2018	15/03/2018	4006
VAZQUEZ GARCIA KARLA LIZETH	M02015	\$ 6,870.00	07/02/2018	16/01/2018	31/01/2018	4006
YAM CHABLE GLORIA	M02015	\$ 52,635.86	15/03/2018	02/01/2018	28/02/2018	4006
URIOSTEGUI ALEGRIA KAREN BETZABE	M02019	\$ 23,445.00	15/03/2018	16/01/2018	28/02/2018	4006
AGUILAR BADILLO NANCY FRANCELIA	M02035	\$ 5,022.60	14/03/2018	16/02/2018	28/02/2018	4006
ANDRADE REYES RIGOBERTO	M02035	\$ 3,136.56	29/01/2018	01/01/2018	15/01/2018	4006
BLANCO SOSA LEYDI LAURA	M02035	\$ 10,045.20	07/02/2018	01/01/2018	31/01/2018	4006
CAAMAL RAMIREZ BLANCA ISABEL	M02035	\$ 3,136.56	07/02/2018	16/01/2018	31/01/2018	4006
CANCHE BRICENO ARIANA ALEJANDRA	M02035	\$ 12,546.24	02/03/2018	01/01/2018	28/02/2018	4006
CANCHE DZUL ALMA REBECA	M02035	\$ 1,816.21	29/01/2018	01/01/2018	15/01/2018	4006
CANUL MARTINEZ SAZIL ITZEL	M02035	\$ 12,546.24	02/03/2018	01/01/2018	28/02/2018	4006
CARRILLO CANCHE HEIDI CAROLINA	M02035	\$ 3,136.56	28/03/2018	01/03/2018	15/03/2018	4006
CASARRUBIAS RAMIREZ ALEXIS	M02035	\$ 6,273.12	28/03/2018	16/02/2018	15/03/2018	4006
CASTRO MAGANA MARIA ISABEL	M02035	\$ 31,707.00	15/03/2018	16/01/2018	28/02/2018	4006
CIRILO TREJO ROCIO	M02035	\$ 3,136.56	07/02/2018	16/01/2018	31/01/2018	4006
CRUZ DIAZ SILVIA	M02035	\$ 12,546.24	02/03/2018	01/01/2018	28/02/2018	4006
DE LA CRUZ CHE MARTHA NOEMI	M02035	\$ 3,891.50	29/01/2018	01/01/2018	15/01/2018	4006
FERNANDEZ CHAN CASANDRA NOEMI	M02035	\$ 3,136.56	29/01/2018	01/01/2018	15/01/2018	4006
GARCIA CANUL SUSANA	M02035	\$ 31,707.00	15/03/2018	16/01/2018	28/02/2018	4006
GARCIA HERNANDEZ VICTOR IVAN	M02035	\$ 3,891.50	07/02/2018	16/01/2018	31/01/2018	4006
GARCIA LOPEZ MARICELA	M02035	\$ 22,787.00	15/03/2018	01/02/2018	28/02/2018	4006
GARCIA ROSALES CRISTINA NAYELI	M02035	\$ 12,546.24	02/03/2018	01/01/2018	28/02/2018	4006
GOMEZ CARRILLO MAYRA JAZMIN	M02035	\$ 12,546.24	02/03/2018	01/01/2018	28/02/2018	4006
GOMEZ MAY CHRISTIAN JESUS	M02035	\$ 5,677.55	28/03/2018	01/03/2018	15/03/2018	4006
GONZALEZ LOPEZ MERCEDES	M02035	\$ 44,814.43	15/03/2018	02/01/2018	28/02/2018	4006
HERNANDEZ HERNANDEZ ROCIO	M02035	\$ 3,891.50	27/02/2018	01/02/2018	15/02/2018	4006
HERRERA ROBLES MONSERRAT	M02035	\$ 5,677.55	28/03/2018	01/03/2018	15/03/2018	4006
ITZA CHAN EDWIN EDUARDO	M02035	\$ 5,677.55	28/03/2018	01/03/2018	15/03/2018	4006
JIMENEZ CRUZ ARLENY MARIEL	M02035	\$ 2,262.20	07/02/2018	01/01/2018	31/01/2018	4006
LOPEZ GRANADOS JESSICA	M02035	\$ 44,814.43	15/03/2018	02/01/2018	28/02/2018	4006
LOPEZ LAGOS MARIA VICTORIA	M02035	\$ 4,953.18	27/02/2018	16/01/2018	15/02/2018	4006
LOPEZ ULUAC DULCE MARLENI	M02035	\$ 3,136.56	29/01/2018	01/01/2018	15/01/2018	4006
LOPEZ VARGUEZ JESUS MIGUEL	M02035	\$ 5,677.55	28/03/2018	01/03/2018	15/03/2018	4006
MONJARRAZ PEREZ GABRIELA FABIOLA	M02035	\$ 3,136.56	28/03/2018	01/03/2018	15/03/2018	4006
ORTIS PEREZ EDUARDO BELISARIO	M02035	\$ 2,476.59	28/03/2018	01/03/2018	15/03/2018	4006
PAT UC SIRLI VICTORIA	M02035	\$ 31,707.00	15/03/2018	16/01/2018	28/02/2018	4006
PECH CANTUN ELOIN VICENTE	M02035	\$ 12,546.24	02/03/2018	01/01/2018	28/02/2018	4006
PUGA CAHUICH CLAUDIA LETICIA	M02035	\$ 2,262.20	07/02/2018	01/01/2018	31/01/2018	4006
RIVERA BRITO CHRYSYIAN ALBERTO	M02035	\$ 3,136.56	07/02/2018	16/01/2018	31/01/2018	4006
RODRIGUEZ CERVANTES ALONDRA ARIADNA	M02035	\$ 3,136.56	29/01/2018	01/01/2018	15/01/2018	4006
SANCHEZ HERNANDEZ IRENE ALEJANDRA	M02035	\$ 3,136.56	07/02/2018	16/01/2018	31/01/2018	4006
SANTANA GONZAGA FRANCISCO	M02035	\$ 5,677.55	28/03/2018	01/03/2018	15/03/2018	4006
SERRANO ESTEBAN HEIDY VANESSA	M02035	\$ 2,476.59	07/02/2018	16/01/2018	31/01/2018	4006
SOSA CABRERA CINTHIA FRANCELY	M02035	\$ 2,262.20	07/02/2018	01/01/2018	31/01/2018	4006
SOSA MELBY DANIEL	M02035	\$ 12,546.24	02/03/2018	01/01/2018	28/02/2018	4006
TOACHE SANTOS NELY ANAHY	M02035	\$ 3,136.56	07/02/2018	16/01/2018	31/01/2018	4006
UCH MAY MIGUEL ANGEL	M02035	\$ 5,677.55	28/03/2018	01/03/2018	15/03/2018	4006
VAZQUEZ LEON JOSE DEL CARMEN	M02035	\$ 7,527.47	27/02/2018	01/02/2018	15/02/2018	4006
VEGA VEGA LUCERO	M02035	\$ 3,136.56	28/03/2018	01/03/2018	15/03/2018	4006
AKE LOPEZ CINDY MARISOL	M02036	\$ 12,783.33	15/03/2018	02/01/2018	28/02/2018	4006
ARCEO CASTILLO DIANE JACQUELINE	M02036	\$ 36,143.40	15/03/2018	02/01/2018	28/02/2018	4006
CASTILLO HERRERA DIANA GUADALUPE	M02036	\$ 12,783.33	15/03/2018	02/01/2018	28/02/2018	4006
CASTILLO LLANES DANIEL	M02036	\$ 12,783.33	15/03/2018	02/01/2018	28/02/2018	4006
CASTRO JIMENEZ MIGUEL ANGEL	M02036	\$ 1,840.45	28/03/2018	01/03/2018	15/03/2018	4006
CASTRO KU SANDY MICAELA	M02036	\$ 12,783.33	15/03/2018	02/01/2018	28/02/2018	4006

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Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha de inicio	Fecha de conclusión	justificacion
CHABLE DZUL JOSE GERMAN	M02036	\$ 12,783.33	15/03/2018	02/01/2018	28/02/2018	4006
CHAN KU ROGER OMAR	M02036	\$ 1,360.30	28/03/2018	01/03/2018	15/03/2018	4006
CHI CANUL CARLOS ALFREDO	M02036	\$ 5,604.26	07/02/2018	01/01/2018	31/01/2018	4006
CONTRERAS BRICENO VIRGINIA MARLENE	M02036	\$ 12,783.33	15/03/2018	02/01/2018	28/02/2018	4006
DIAZ GARCIA FERNANDO ANTONIO	M02036	\$ 12,783.33	15/03/2018	02/01/2018	28/02/2018	4006
ESPINOZA DORANTES DALIA MARGARITA	M02036	\$ 12,783.33	15/03/2018	02/01/2018	28/02/2018	4006
ESTRELLA LEON ILIANA SOFIA	M02036	\$ 12,783.33	15/03/2018	02/01/2018	28/02/2018	4006
GARCIA UH MARLEN JANET	M02036	\$ 12,783.33	15/03/2018	02/01/2018	28/02/2018	4006
GOMEZ LIMA ITZEL YOLOTLI	M02036	\$ 12,783.33	15/03/2018	02/01/2018	28/02/2018	4006
GONZALEZ MONTEJO GABRIELA	M02036	\$ 12,783.33	15/03/2018	02/01/2018	28/02/2018	4006
HERNANDEZ LOPEZ MARIA ESTHER	M02036	\$ 5,604.26	07/02/2018	01/01/2018	31/01/2018	4006
LOPEZ CAMAL YOSELIN YANET	M02036	\$ 36,143.40	15/03/2018	02/01/2018	28/02/2018	4006
LOPEZ PABLO CARLOS ENRIQUE	M02036	\$ 12,783.33	15/03/2018	02/01/2018	28/02/2018	4006
MARTINEZ HERNANDEZ YURANI	M02036	\$ 12,783.33	15/03/2018	02/01/2018	28/02/2018	4006
MARTINEZ ROGEL RUTH	M02036	\$ 12,783.33	15/03/2018	02/01/2018	28/02/2018	4006
MONTE DE OCA JOVE LLESUS MOISES	M02036	\$ 12,783.33	15/03/2018	02/01/2018	28/02/2018	4006
NAHUAT LOPEZ KARLA ROXANNA	M02036	\$ 1,496.33	29/01/2018	01/01/2018	15/01/2018	4006
NOGUERA MEDINA NAYELI DE JESUS	M02036	\$ 12,783.33	15/03/2018	02/01/2018	28/02/2018	4006
OXTE LAZARO ASTRID ANAHI	M02036	\$ 12,783.33	15/03/2018	02/01/2018	28/02/2018	4006
PACHECO CARRILLO ERICK DEL JESUS	M02036	\$ 5,604.26	07/02/2018	01/01/2018	31/01/2018	4006
PALACIOS TREJO HENRY	M02036	\$ 12,783.33	15/03/2018	02/01/2018	28/02/2018	4006
POOL NOH WENDI AZUCENA	M02036	\$ 12,783.33	15/03/2018	02/01/2018	28/02/2018	4006
POOL TUN JOSUE BENJAMIN	M02036	\$ 12,783.33	15/03/2018	02/01/2018	28/02/2018	4006
PUNAB CAB JORGE ORLANDO	M02036	\$ 12,783.33	15/03/2018	02/01/2018	28/02/2018	4006
SANCHEZ LORIA SUEMY GABRIELA	M02036	\$ 36,143.40	15/03/2018	02/01/2018	28/02/2018	4006
SANTOS SANCHEZ VERONICA	M02036	\$ 12,783.33	15/03/2018	02/01/2018	28/02/2018	4006
SOLIS AGUILAR SUEMY ILIANA	M02036	\$ 2,802.13	28/03/2018	01/03/2018	15/03/2018	4006
SUAREZ YAH ALFONSO	M02036	\$ 12,783.33	15/03/2018	02/01/2018	28/02/2018	4006
TUYUB CASTRO ROSA GLORIA	M02036	\$ 12,783.33	15/03/2018	02/01/2018	28/02/2018	4006
TUZ CUPUL BERNANDINO	M02036	\$ 12,783.33	15/03/2018	02/01/2018	28/02/2018	4006
ARREOLA ALCANTARA YANIRA	M02040	\$ 3,341.34	29/01/2018	01/01/2018	15/01/2018	4006
CARVAJAL LOPEZ NURMY ARIADNE	M02040	\$ 4,754.61	14/03/2018	16/02/2018	28/02/2018	4006
CONTRERAS CHAN YENI GEOVANY	M02040	\$ 36,595.73	15/03/2018	02/01/2018	28/02/2018	4006
MARTINEZ RIVERA ANGEE MELINA	M02040	\$ 3,341.34	29/01/2018	01/01/2018	15/01/2018	4006
RANGEL GUILLEN FATIMA MARIA	M02040	\$ 27,912.00	15/03/2018	16/01/2018	28/02/2018	4006
SEGURA LOPEZ CYNTHIA BERENICE	M02040	\$ 36,595.73	15/03/2018	02/01/2018	28/02/2018	4006
MALDONADO BARRIOS NIDIA CARMINA	M02048	\$ 1,640.57	28/03/2018	01/03/2018	15/03/2018	4006
BACELIS BURGOS CLARA LUCIA	M02049	\$ 4,413.48	27/02/2018	01/02/2018	15/02/2018	4006
NOVELO MANRIQUE KARLA GRACIELA	M02049	\$ 3,686.90	28/03/2018	01/03/2018	15/03/2018	4006
PARRA BARRERA JOSHUA	M02049	\$ 8,826.96	27/02/2018	16/01/2018	15/02/2018	4006
CRUZ CONCHA MARIJOSE	M02054	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
DOMINGUEZ GARCIA FREDDY ANTONIO	M02054	\$ 877.90	29/01/2018	01/01/2018	15/01/2018	4006
DOMINGUEZ GARCIA FREDDY ANTONIO	M02054	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
GOMEZ RODRIGUEZ KEREN	M02054	\$ 3,000.00	28/03/2018	01/03/2018	15/03/2018	4006
KINIL CERVERA EDGAR JONATHAN	M02054	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
KUMUL TUZ MIGUEL ANGEL	M02054	\$ 6,000.00	14/02/2018	01/01/2018	31/01/2018	4006
RUIZ CUXIM KENNY DE JESUS	M02054	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
AGUILAR AGUILAR ELIZABETH	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
ALCOZER CARDENAS JOAQUIN ERNESTO	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
ARREGUIN PEREZ ESTHER	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
ARZAPALO SOBERANIS JUAN ARTURO	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
BENITEZ RIVERA ANA KAREN	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
BERNARDO LERDO BENITO	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
CAB FERNANDEZ INGRID ABIGAIL	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
CACERES CORONA ROGELIO ADRIAN	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
CAHUICH AVILES GLENDI BENEDICTA	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
CAHUICH DZUL MARIA BUENAVENTURA	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
CAMPOS GARCIA CARLOS OSIEL	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
CANTE EK LAURA ARACELLY	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
CANUL PARRA ZEILA SARAH	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
CARRILLO CUELLAR YUJARI GRETTEL	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
CASARRUBIAS RAMIREZ ALEXIS	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
CASTRO MAY CRISTIAN IVAN	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
CAUICH ANDRADE RAINER JHONATTAN	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
CHABLE RAMIREZ JOSE ARMANDO	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
CHAN TUN SAMUEL	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
CHE CETZAL FRANCISCO JAVIER	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
CHIMAL SANCHEZ JAZMIN LUCELY	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
COCOM UUH LUCIANO	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
COCOM XOOL ALBERT ABRAHAM	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
COHUO DZIB PEDRO PABLO	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
CONTRERAS CARRILLO KARLA VIANEY	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
CUPUL CHI CECILIA GUADALUPE	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006

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Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha de inicio	Fecha de conclusión	justificacion
CUPUL CIAU LUIS LEODEGARIO	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
CUPUL COBA JOSE ALEJANDRO	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
DE LA CRUZ MONDRAGON MALAQUIAS	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
DORANTES PECH YASMIN MARGARITA	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
EK CAUICH NANCY LORENA	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
ESPADAS CASTILLO LUIS ALBERTO	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
FLORES DUARTE JAVIER ANDRES	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
FUENTES AMADOR INGRID YOVANA	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
GIL POMOL RUBI ASUNCION	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
GOMEZ DE LOS SANTOS LUIS ALFONSO	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
GOMEZ ORDONES BRENDA ISABEL	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
GOMEZ ORDONEZ GENNY GUADALUPE	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
GONZAGA YANEZ FLOR	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
GUEVARA PEREZ YESENIA ISABEL	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
HERNANDEZ HERNANDEZ FREDY	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
HERNANDEZ POOT LOIDA ESTHER	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
HERNANDEZ ROBLERO ELI	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
HUCHIM NOH JENNISSA DENISCE	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
ITZINCAB SOLIS ESTEFANY GUADALUPE	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
JIMENEZ HERNANDEZ LETICIA	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
JUAREZ ARCE LUCERO	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
KINIL KAUIL SONIA GUADALUPE	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
KOYOC HAU MICAELA DEL ROSARIO	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
KU CAUICH ARELY ESMERALDA	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
MARTIN XIHUM LENNY	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
MARTINEZ DZUL OSCAR ENRIQUE	M02068	\$ 2,000.00	29/01/2018	01/01/2018	15/01/2018	4006
MATEOS DOMINGUEZ GERMANY MELITON	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
MAY MEDINA MARITZA ANGELICA	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
MELLENDEZ ESPINOSA AMERICA PATRICIA	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
MENA GOMEZ MARIA NAYELI	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
MENDEZ MAGANA JOSELINE ANAYTE	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
MENDOZA MARQUEZ MOISES	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
MONTEJO GARCIA CRISTHOFR ALEJANDRO	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
MOO MONTANO WENDY GUADALUPE	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
MOO POOL ROCIO ANAHI	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
MOO SANCHEZ GLADIS	M02068	\$ 6,000.00	07/02/2018	01/01/2018	31/01/2018	4006
MOTA ROMERO MARIA ISABEL	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
NAH BURGOS YASURI GUADALUPE	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
NOH CANUL SUEMI ELAINE	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
NOVELO POOL JESSI RUTHELY	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
OCHOA PEREZ DANIA MONSERRAT	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
PECH GARCIA MARIA KAHORY	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
PERCASTRE TZUC GILMER GERARDO	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
PERERA HERRERA ALIA NOEMI	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
POOL LORIA REYNA CECILIA	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
POOL POOL NELY NAYELI	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
PUC BRICENO DAFNE CAROLINA	M02068	\$ 6,000.00	07/02/2018	01/01/2018	31/01/2018	4006
PUC CRUZ CARMEN GUADALUPE	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
PUC GUILLEN JOSE EDUARDO	M02068	\$ 3,877.90	29/01/2018	01/01/2018	15/01/2018	4006
RAMOS GOMEZ ROSARIO	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
REJON RODRIGUEZ GONZALO JOSE	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
SANCHEZ PRADO ARACELI	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
SANCHEZ YAH MIGUEL ANGEL	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
SOSA CAMPOS ZEIDY GUADALUPE	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
SUASTE LAGUARDIA JUAN RODOLFO	M02068	\$ 9,000.00	27/02/2018	01/01/2018	15/02/2018	4006
TORRES GUARDIAN LAURA ELENA	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
TORRES HERNANDEZ DORALI	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
TORRES UCAN YAZMIN LILIANA	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
TORRES SEGURA ROXANA KARIME	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
TRINIDAD PACHECO ARACELI RUBI	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
TUN REYES CINTHIA GUADALUPE	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
VELAZQUEZ RAMIREZ MARLY	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
VIDAL CUMI LILIANA GEORGINA	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
VILLA TORRES CELIA	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
XIU KUMUL GLADIS MARISOL	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
YAM TAMAY ELSY YOLANDA	M02068	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
SERRANO GARDUNO LUIS DANIEL	M02097	\$ 23,778.00	15/03/2018	16/01/2018	28/02/2018	4006
ARELLANO LEON GABRIELA GUADALUPE	M02100	\$ 18,351.00	15/03/2018	16/01/2018	28/02/2018	4006
MEX BRICENO LIGIA CANDELARIA	M02100	\$ 18,351.00	15/03/2018	16/01/2018	28/02/2018	4006
FLORES CASTILLO PEDRO	M02115	\$ 43,427.64	15/03/2018	16/01/2018	28/02/2018	4006
LUPIAN PACHECO ROMMEL	M02115	\$ 43,951.06	15/03/2018	02/01/2018	28/02/2018	4006
ORTEGA FUENTES DIANA ANGELICA	M02115	\$ 22,348.00	15/03/2018	01/02/2018	28/02/2018	4006
BARBACHANO PINEDA GABRIEL FRANCISCO	M03001	\$ 58,681.40	15/03/2018	02/01/2018	28/02/2018	4006

Entidad Federativa: QUINTANA ROO

Periodo: Primer Trimestre 2018

Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha de inicio	Fecha de conclusión	justificacion
AGUILAR VIDAL MARIA ISABEL	M03004	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
ARCEO CASTILLO FATY ABIGAIL	M03004	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
AVILES NADAL JESSICA GUADALUPE	M03004	\$ 3,000.00	28/03/2018	01/03/2018	15/03/2018	4006
BARBOSA MEX EDUARDO FACUNDO	M03004	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
CANCHE MAY JUAN BAUTISTA	M03004	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
CHABLE BERZUNZA GLORIA ESTHER	M03004	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
EK BE JAIME PASCUAL	M03004	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
ESCALANTE CASTRO HEIDY GUADALUPE	M03004	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
EUAN MALDONADO ELIU MISAEAL	M03004	\$ 3,400.00	28/03/2018	01/03/2018	15/03/2018	4006
GOMEZ DOMINGUEZ HIPOLITO	M03004	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
GUTIERREZ AGUILAR ANGEL OMAR	M03004	\$ 6,800.00	07/02/2018	01/01/2018	31/01/2018	4006
LARA PORTUGAL JOSE JAVIER	M03004	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
LOPEZ CHIMIL DAMARIS	M03004	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
LOPEZ MORALES GABRIELA DEL CARMEN	M03004	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
MAC KANTUN CARLOS ENRIQUE	M03004	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
MARTINEZ PERAZA CARLOS JESUS	M03004	\$ 6,800.00	07/02/2018	01/01/2018	31/01/2018	4006
MEDINA GOMEZ VICTOR ALBERTO	M03004	\$ 6,800.00	07/02/2018	01/01/2018	31/01/2018	4006
MIRANDA SANCHEZ BETSABE	M03004	\$ 30,739.00	15/03/2018	02/01/2018	28/02/2018	4006
MUNOZ PENA MARICRUZ	M03004	\$ 23,445.00	15/03/2018	16/01/2018	28/02/2018	4006
OSORIO JUAREZ DIANA LAURA	M03004	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
PINA BAZAN ARGELY GUADALUPE	M03004	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
POOL VALERIO GUADALUPE	M03004	\$ 30,739.00	15/03/2018	02/01/2018	28/02/2018	4006
POOT CHI CINTHIA SELENE	M03004	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
RIVEROL VALDEZ GEORGINA ELIZABETH	M03004	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
SILVA ARCE ADRIAN DE JESUS	M03004	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
SILVA JIMENEZ JORGE	M03004	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
TORRES FLORES BRENDA ITZEL	M03004	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
TORRES MAY GLORIA MARIA	M03004	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
TREJO NOVELO ARIADNE MARGELY	M03004	\$ 9,000.00	27/02/2018	01/01/2018	15/02/2018	4006
TUK CHUC ALEX REYNALDO	M03004	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
TUN CAN ITZEL AMAIRANI	M03004	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
UC CANCHE FRANCISCO JAVIER	M03004	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
UICAB MATA MARIA HERMELINDA	M03004	\$ 3,400.00	29/01/2018	01/01/2018	15/01/2018	4006
DE LANDA SANCHEZ MERCEDES DEL CARMEN	M03005	\$ 1,640.57	28/03/2018	01/03/2018	15/03/2018	4006
GONZALEZ AGUILAR DANIELA DEL CARMEN	M03005	\$ 1,373.48	29/01/2018	01/01/2018	15/01/2018	4006
LAZARO CORDOVA KATTY	M03005	\$ 1,640.57	27/02/2018	01/02/2018	15/02/2018	4006
SALAZAR VALENCIA BLANCA YANEL	M03005	\$ 1,373.48	29/01/2018	01/01/2018	15/01/2018	4006
BAEZA ORLAYNETA HECTOR MANUEL	M03018	\$ 11,287.14	07/02/2018	16/01/2018	31/01/2018	4006
SIERRA SOLIS JUAN CARLOS	M03018	\$ 29,023.28	15/03/2018	02/01/2018	28/02/2018	4006
SAAVEDRA MARIN VANESSA	M03020	\$ 2,956.41	29/01/2018	01/01/2018	15/01/2018	4006
BAEZA FLORES LUIS ALBERTO	M03021	\$ 23,023.76	15/03/2018	02/01/2018	28/02/2018	4006
CANTOR GONZALEZ LUIGELMI DEYANIRA	M03021	\$ 2,135.70	07/02/2018	16/01/2018	31/01/2018	4006
CASTILLO CRUZ LILIANA ISABEL	M03021	\$ 23,023.76	15/03/2018	02/01/2018	28/02/2018	4006
CASTRO JIMENEZ RUSSEL ARON	M03021	\$ 2,135.70	27/02/2018	01/02/2018	15/02/2018	4006
CEBALLOS LOPEZ ABRIL ALEJANDRA	M03021	\$ 2,135.70	29/01/2018	01/01/2018	15/01/2018	4006
DELGADO GONGORA GUADALUPE MINELIA	M03021	\$ 23,023.76	15/03/2018	02/01/2018	28/02/2018	4006
GARCIA MARTINEZ DIEGO EDUARDO	M03021	\$ 23,023.76	15/03/2018	02/01/2018	28/02/2018	4006
LICONA ESTRELLA CINTHIA MABEL	M03021	\$ 23,023.76	15/03/2018	02/01/2018	28/02/2018	4006
AVILA CORTEZ JORGE IVAN	M03024	\$ 10,477.00	15/03/2018	01/02/2018	28/02/2018	4006
BENITEZ BAEZA ANGEL FRANCISCO	M03024	\$ 2,476.59	27/02/2018	01/02/2018	15/02/2018	4006
CHAN CHABLE RAHUEL JEREMIAS	M03024	\$ 15,715.50	15/03/2018	16/01/2018	28/02/2018	4006
CHUC TUZ JUAN ISAI	M03024	\$ 2,476.59	28/03/2018	01/03/2018	15/03/2018	4006
CONTRERAS FLORES LUIS ENRIQUE	M03024	\$ 10,477.00	15/03/2018	01/02/2018	28/02/2018	4006
COSGAYA PANTI KEVIN ALEJANDRO	M03024	\$ 6,576.08	07/02/2018	01/01/2018	31/01/2018	4006
DZUL CAUICH JULIAN ENRIQUE	M03024	\$ 2,476.59	29/01/2018	01/01/2018	15/01/2018	4006
GAMBOA DURAN JORDAN RAIN	M03024	\$ 3,288.04	29/01/2018	01/01/2018	15/01/2018	4006
HOIL SANTANDER FELIX	M03024	\$ 2,956.41	14/03/2018	16/02/2018	28/02/2018	4006
MENDEZ VAZQUEZ MIGUEL ARCANGEL	M03024	\$ 3,288.04	27/02/2018	01/02/2018	15/02/2018	4006
MONTERO HERNANDEZ MIRIAM	M03024	\$ 10,326.99	27/02/2018	01/01/2018	15/02/2018	4006
MORALES PADILLA ANA GLORIA	M03024	\$ 3,442.33	29/01/2018	01/01/2018	15/01/2018	4006
MORALES PECH ALEJANDRA ELIZABETH	M03024	\$ 1,375.00	29/01/2018	01/01/2018	15/01/2018	4006
PEREZ ESCALANTE MARIA ALEJANDRA	M03024	\$ 2,956.41	27/02/2018	01/02/2018	15/02/2018	4006
PUC PAZ WALTER ALEXIS	M03024	\$ 10,477.00	15/03/2018	01/02/2018	28/02/2018	4006
SANCHEZ MORFIN WILLIAMS	M03024	\$ 3,288.04	07/02/2018	16/01/2018	31/01/2018	4006
TEYER BOBADILLA MARIA ANTONIA	M03024	\$ 15,715.50	15/03/2018	16/01/2018	28/02/2018	4006
ALARCON LOZANO MARIANA	M03025	\$ 4,988.00	29/01/2018	01/01/2018	15/01/2018	4006
ALCOCER QUINONES CARLOS GIBRAN	M03025	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
ALONZO VARGAS PAOLA ESTEFANY	M03025	\$ 4,988.00	29/01/2018	01/01/2018	15/01/2018	4006
ANDRADE MOJICA JULIO UBALDO	M03025	\$ 10,427.00	15/03/2018	01/02/2018	28/02/2018	4006
ARANA CRUZ MARISOL	M03025	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
ARANA HERNANDEZ VICTOR ERNESTO	M03025	\$ 10,253.22	15/03/2018	02/01/2018	28/02/2018	4006
ASCENCION MAY YOLANDA	M03025	\$ 3,000.00	27/02/2018	01/02/2018	15/02/2018	4006
AVILA CORTEZ JORGE IVAN	M03025	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	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 de inicio	Fecha de conclusión	justificacion
BAAS CEN WENDY MARISOL	M03025	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
BAEZA FLORES VICTOR ADRIAN	M03025	\$ 10,427.00	15/03/2018	01/02/2018	28/02/2018	4006
BENITEZ MONDRAGON JESUS FERNANDO	M03025	\$ 22,557.07	15/03/2018	02/01/2018	28/02/2018	4006
BRAVO CARRASCO ROSA ISELA	M03025	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
BRICENO BANDA YAZURI MARLENE	M03025	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
BRICENO CAN WILBERTH ARTURO	M03025	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
BUITRON CAAMAL SANDRA YAZMIN	M03025	\$ 10,253.22	15/03/2018	02/01/2018	28/02/2018	4006
BUSTAMANTE AZAMAR ALEJANDRO ARTURO	M03025	\$ 20,506.43	15/03/2018	02/01/2018	28/02/2018	4006
CANUL MATA PATRICIA CANDELARIA	M03025	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
CASTILLO COB ZULMA YADIRA	M03025	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
CHAN CARVAJAL MERCEDES DEL SOCORRO	M03025	\$ 20,506.43	15/03/2018	02/01/2018	28/02/2018	4006
CHE CHI MARIA ANGELICA	M03025	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
CHI QUINONES JESUS FERNANDO	M03025	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
CHICLIN RAMOS PERSEO	M03025	\$ 15,640.50	15/03/2018	16/01/2018	28/02/2018	4006
CONTRERAS RAMON JESUS ALEXANDRO	M03025	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
CONTRERAS RODRIGUEZ LORENA	M03025	\$ 10,427.00	15/03/2018	01/02/2018	28/02/2018	4006
CORDOVA POTENCIANO DIEGO ARMANDO	M03025	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
DEL ARCO CABRERA DULCE MARIA	M03025	\$ 10,427.00	15/03/2018	01/02/2018	28/02/2018	4006
DOMINGUEZ GAONA SHARON GUADALUPE	M03025	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
DOMINGUEZ SANTOS EVA	M03025	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
DOMINGUEZ ZAMUDIO MARTHA ELENA	M03025	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
DURAN DELGADO SERGIO ENRIQUE	M03025	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
ECHAZARRETA MARTINEZ KARIME PAOLA	M03025	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
ESCALANTE POOT GUILLERMO ALBERTO	M03025	\$ 10,427.00	15/03/2018	01/02/2018	28/02/2018	4006
ESPARZA OSNAYA ARIADNA MERCEDES	M03025	\$ 10,427.00	15/03/2018	01/02/2018	28/02/2018	4006
FERNANDEZ CAUICH VANESSA DEL ROCIO	M03025	\$ 5,213.50	15/03/2018	16/02/2018	28/02/2018	4006
FLORES VALDEZ WALTER PAUL	M03025	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
GARCIA CAMARA PAOLA AMELIA	M03025	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
GARCIA LOPEZ HECTOR ALBERTO	M03025	\$ 5,213.50	15/03/2018	16/02/2018	28/02/2018	4006
GONZALEZ DIAZ ROSA AURORA	M03025	\$ 10,427.00	15/03/2018	01/02/2018	28/02/2018	4006
HERNANDEZ ALONZO REYNA ANAHI	M03025	\$ 4,988.00	29/01/2018	01/01/2018	15/01/2018	4006
HERNANDEZ DOMINGUEZ CRISTOPHER	M03025	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
HERNANDEZ RIVERA SILVIA LUCRECIA	M03025	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
JIMENEZ MARTIN GRETTEL SHOREY	M03025	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
LIZAMA SANTOS ANA ROSA	M03025	\$ 4,988.00	29/01/2018	01/01/2018	15/01/2018	4006
LOPEZ BAEZA WILLIAM AUDIEL	M03025	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
LOPEZ TEJADA JESSICA CELESTE	M03025	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
LUGO MOO FATIMA SOFIA	M03025	\$ 10,253.22	15/03/2018	02/01/2018	28/02/2018	4006
MATA MORALES KAREN YASURY	M03025	\$ 4,988.00	29/01/2018	01/01/2018	15/01/2018	4006
MEDINA HERNANDEZ WENDY JHOANNY	M03025	\$ 10,427.00	15/03/2018	01/02/2018	28/02/2018	4006
MENA BRICENO ROSSANA CANDELARIA	M03025	\$ 5,213.50	15/03/2018	16/02/2018	28/02/2018	4006
MORALES GONZALEZ MIGUEL ANGEL	M03025	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
NAAL UC JESSICA ALEXIS	M03025	\$ 10,427.00	15/03/2018	01/02/2018	28/02/2018	4006
NAH PECH ERANDI REGINA	M03025	\$ 6,000.00	07/02/2018	01/01/2018	31/01/2018	4006
PARRA ACOSTA IRENE ELIZABETH	M03025	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
PECH TUK CATALINA	M03025	\$ 5,213.50	15/03/2018	16/02/2018	28/02/2018	4006
PENA CHAN SHEYLA CAROLINA	M03025	\$ 15,640.50	15/03/2018	16/01/2018	28/02/2018	4006
PERAZA MENA LUIS ARCANGEL	M03025	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
PEREZ VIERA HADRA ELLEAN	M03025	\$ 4,988.00	29/01/2018	01/01/2018	15/01/2018	4006
POOT NAHUAT MIGUEL GUADALUPE	M03025	\$ 10,427.00	15/03/2018	01/02/2018	28/02/2018	4006
RIOS AVILES JESSICA YARENI	M03025	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
RODRIGUEZ GOMEZ SORELY ESTEFAN	M03025	\$ 20,506.43	15/03/2018	02/01/2018	28/02/2018	4006
ROSADO GALVAN FRANCISCO DE JESUS	M03025	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
ROSADO SANABRIA EZIO	M03025	\$ 10,427.00	15/03/2018	01/02/2018	28/02/2018	4006
RUEDA LIZCANO CLAYRE TANAHIRI	M03025	\$ 4,988.00	29/01/2018	01/01/2018	15/01/2018	4006
SALAZAR GOMEZ PATRICIA MARISOL	M03025	\$ 15,640.50	15/03/2018	16/01/2018	28/02/2018	4006
SANCHEZ GOMEZ GUILLERMINA	M03025	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
SANCHEZ LORIA ALMA VERONICA	M03025	\$ 10,427.00	15/03/2018	01/02/2018	28/02/2018	4006
TUK CHIMAL HEYDI MAURENI	M03025	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
VAZQUEZ RODRIGUEZ YAHIR DE JESUS	M03025	\$ 20,506.43	15/03/2018	02/01/2018	28/02/2018	4006
VELASCO LOPEZ OLIVER	M03025	\$ 10,427.00	15/03/2018	01/02/2018	28/02/2018	4006
VELAZQUEZ FLOTA ALEJANDRO	M03025	\$ 20,506.43	15/03/2018	02/01/2018	28/02/2018	4006
VERA MENA MIGUEL ANGEL	M03025	\$ 3,000.00	29/01/2018	01/01/2018	15/01/2018	4006
REYNA RAYGOZA JOSE RAUL	M01004	\$ 21,008.50	28/03/2018	01/03/2018	15/03/2018	4002
HEREDIA SANTINI BERTHA MARIA	M02047	\$ 6,451.40	14/02/2018	01/01/2018	31/01/2018	4503
PRIEGO CONCHA JOSE ENRIQUE	M01004	\$ 21,008.50	28/03/2018	01/03/2018	15/03/2018	4003
GARCIA MACIAS MARTHA LAURA	M01006	\$ 17,849.00	28/03/2018	01/03/2018	15/03/2018	4004
PEREZ GUTIERREZ LUIS MARTIN	M02036	\$ 10,550.00	28/02/2018	01/03/2018	15/03/2018	4501
BABB ANDRADE JORGE CARLOS	M03019	\$ 7,056.50	28/03/2018	01/03/2018	15/03/2018	4501
MENDEZ SANTIAGO JOVITA	M03025	\$ 6,061.00	28/03/2018	01/03/2018	15/03/2018	4003
Importe total de pagos retroactivos		\$ 6,824,642.68				