

Entidad Federativa: QUINTANA ROO
Periodo: Tercer Trimestre 2018
Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha de inicio	Fecha de conclusión	justificación
HERNANDEZ CEDILLO YESSICA SARAI	M02035	\$ 11,986.50	14/09/2018	16/08/2018	31/08/2018	4003
JIMENEZ VALLE MAGDALI AMELIA	M02036	\$ 10,559.50	29/08/2018	01/08/2018	15/08/2018	4003
MARTINEZ CHAVEZ ARELI	M01006	\$ 18,636.00	14/09/2018	16/08/2018	31/08/2018	4003
OROZCO CAHUICH LIDIA YAZMIN	M02035	\$ 13,077.80	14/08/2018	16/07/2018	15/08/2018	4003
PEREZ CASANOVA LAURA GUADALUPE	M02036	\$ 10,559.50	29/08/2018	01/08/2018	15/08/2018	4003
ACEVEDO ORTIZ MARGARITA	M02036	\$ 10,559.50	29/08/2018	01/08/2018	15/08/2018	4003
HERRERA ALCOCER ALONDRA ELIZABETH	M02036	\$ 10,559.50	29/08/2018	01/08/2018	15/08/2018	4003
SANTIAGO WITZIL AURORA ELISA	M02036	\$ 10,559.50	29/08/2018	01/08/2018	15/08/2018	4003
SAAVEDRA YANEZ GUILLERMO	M01006	\$ 37,272.00	14/09/2018	01/08/2018	15/08/2018	4003
MENDOZA BRICENO LOURDES DEL ROSARIO	M03023	\$ 13,282.00	13/07/2018	01/06/2018	30/06/2018	4003
PERAZA CARDENAS MARIA FRANCISCA	M02036	\$ 10,547.00	29/08/2018	01/08/2018	15/08/2018	4003
CARO LOZANO JANETT	CF41040	\$ 40,660.00	14/08/2018	01/07/2018	31/07/2018	4003
BELMONT NUNEZ MICHELLE ARLETTE	M03020	\$ 7,531.00	29/08/2018	01/08/2018	15/08/2018	4001
ALVAREZ LUNA LUIS MIGUEL	CF41013	\$ 25,183.00	28/09/2018	01/09/2018	15/09/2018	4002
RIOS MARTINEZ EDGAR PAUL	M01004	\$ 21,809.50	27/07/2018	01/07/2018	15/07/2018	4004
GONGORA ROSADO IRMA ELIZABETH	M01006	\$ 18,543.50	29/08/2018	01/08/2018	15/08/2018	4004
ZARRABAL GONZALEZ MAURICIO	M01004	\$ 21,809.50	29/08/2018	01/08/2018	15/08/2018	4004
DIAZ RODRIGUEZ MARIAN	CF41013	\$ 25,183.00	28/09/2018	01/09/2018	15/09/2018	4002
ESPINOSA GARCIA LUCIA DEL CARMEN	M03020	\$ 14,827.00	14/09/2018	01/08/2018	31/08/2018	4004
DE LA PENA VALLE PATRICIA REBECA	M01006	\$ 37,087.00	14/09/2018	01/08/2018	31/08/2018	4003
TUN HUCHIN VICTOR ALFONSO	M01006	\$ 18,543.50	14/09/2018	16/08/2018	31/08/2018	4003
VAZQUEZ FUENTES GREGORIO ALBERTO	M02036	\$ 10,467.00	14/09/2018	16/08/2018	31/08/2018	4003
NUNEZ MAGANA AZALEA GUADALUPE	M03024	\$ 6,616.00	14/09/2018	16/08/2018	31/08/2018	4004
CAUICH CAUICH MAYRA ANGELICA	M02035	\$ 7,783.00	13/07/2018	01/06/2018	30/06/2018	4006
FRANCO BORGES FLOR	M02035	\$ 3,136.56	13/07/2018	16/06/2018	30/06/2018	4006
SALAS DEL VALLE SALATHIEL	M01006	\$ 16,679.68	13/07/2018	01/06/2018	30/06/2018	4006
NUNEZ TUN LIRRA AKBAR	M03004	\$ 3,000.00	24/07/2018	01/07/2018	15/07/2018	4006
AYALA PUC ANDRES HUMBERTO	CF40004	\$ 8,826.96	24/07/2018	16/06/2018	15/07/2018	4006
CANCHE ESTRELLA JOSE ALFREDO	M01004	\$ 15,750.70	24/07/2018	26/06/2018	15/07/2018	4006
CAMPOS ESPINOZA BLANCA VICTORIA	M03024	\$ 9,864.12	24/07/2018	01/06/2018	15/07/2018	4006
CHAY INTERIAN MIGUEL ANGEL	M01006	\$ 11,675.77	24/07/2018	25/06/2018	15/07/2018	4006
CANCHE POOT YESENIA SARAH	M02035	\$ 3,136.56	24/07/2018	01/07/2018	15/07/2018	4006
CERVERA PANIAGUA RAUL	M01004	\$ 11,813.03	24/07/2018	01/07/2018	15/07/2018	4006
DORANTES HAU MARTHA ELENA	M03005	\$ 1,373.48	24/07/2018	01/07/2018	15/07/2018	4006
DURAND GONZALEZ JUAN JOSE	M01006	\$ 3,726.20	24/07/2018	01/07/2018	15/07/2018	4006
ESCALANTE OLIVERA JOEL	M03024	\$ 3,288.04	24/07/2018	01/07/2018	15/07/2018	4006
ESPRU RAMIREZ MARIANA XAIL	M01004	\$ 23,626.06	24/07/2018	16/06/2018	15/07/2018	4006
FALCON GONZALEZ SAMIRA LENNIS	M01006	\$ 12,787.75	24/07/2018	23/06/2018	15/07/2018	4006
GONZALEZ VILLEGAS PAMELA	M03024	\$ 1,375.00	24/07/2018	01/07/2018	15/07/2018	4006
LOYA MENDEZ ASTRID	M02049	\$ 4,413.48	24/07/2018	01/07/2018	15/07/2018	4006
MENDEZ GARRIDO GABRIELA GUADALUPE	M01006	\$ 11,675.77	24/07/2018	25/06/2018	15/07/2018	4006
MIRANDA PACHECO CRISTEL ESTEPHANY	M02035	\$ 3,136.56	24/07/2018	01/07/2018	15/07/2018	4006
OYOSA PADRON SARA LILA	M02036	\$ 2,802.13	24/07/2018	01/07/2018	15/07/2018	4006
PASOS ALDAZ DAVID ALEJANDRO	M01006	\$ 11,675.77	24/07/2018	25/06/2018	15/07/2018	4006
PAT UC SIRLI VICTORIA	M02035	\$ 3,136.56	24/07/2018	01/07/2018	15/07/2018	4006
RAMIREZ TOLEDO CARLOS	M01006	\$ 16,679.68	24/07/2018	16/06/2018	15/07/2018	4006
SANCHEZ SERNA JOSE FRANCISCO	M01004	\$ 11,813.03	24/07/2018	01/07/2018	15/07/2018	4006
TUZ NAVARRETE KEVIN ALEJANDRO	M01006	\$ 5,589.33	24/07/2018	01/07/2018	15/07/2018	4006
VALDEZ CHAN MARIELY GUADALUPE	M01006	\$ 5,589.33	24/07/2018	01/07/2018	15/07/2018	4006
VAZQUEZ FLORES JAZMIN	M02036	\$ 1,496.33	24/07/2018	01/07/2018	15/07/2018	4006
VILLAFANA SIFUENTES SURIAN ADLAHI	M02035	\$ 1,816.21	24/07/2018	01/07/2018	15/07/2018	4006
BALAN LLANERO RODOLFO DE JESUS	M01006	\$ 16,679.68	14/08/2018	01/07/2018	31/07/2018	4006
CASTRO BARCO NADIA YANELY	M01006	\$ 5,589.33	14/08/2018	16/07/2018	31/07/2018	4006
CARVAJAL CAAMAL CARLOS ALFONSO	M03005	\$ 3,281.14	14/08/2018	01/07/2018	31/07/2018	4006
CATZIN DUARTE NELLY MARIBEL	M02003	\$ 3,136.56	14/08/2018	16/07/2018	31/07/2018	4006
CANTO GARCIA LIZBETH FRANCISCA	M03024	\$ 2,956.41	14/08/2018	16/07/2018	31/07/2018	4006
CANO PEREZ WILBERTH ENRIQUE	M02015	\$ 4,624.25	14/08/2018	16/07/2018	31/07/2018	4006
CETINA EK AMELIA ILIANA	M03024	\$ 5,912.82	14/08/2018	01/07/2018	31/07/2018	4006
CERVERA ESPADAS RUTH NOEMI	M02035	\$ 3,708.53	14/08/2018	16/07/2018	31/07/2018	4006
COBOS VILLALOBOS INGRID ANDREA	M01006	\$ 6,965.88	14/08/2018	16/07/2018	31/07/2018	4006
DOMINGUEZ ESPINOSA SILVIA AURORA	M01006	\$ 5,589.33	14/08/2018	16/07/2018	31/07/2018	4006
DOMINGUEZ HOY SUEMY ANAHY	M02035	\$ 3,136.56	14/08/2018	16/07/2018	31/07/2018	4006
DZUL ACEVEDO MARIA LUISA	M03024	\$ 1,375.00	14/08/2018	16/07/2018	31/07/2018	4006
DZUL LOEZA LUCILA	M03024	\$ 3,680.90	14/08/2018	01/07/2018	31/07/2018	4006
HERNANDEZ CATEMAXCA AIDA	M02035	\$ 3,136.56	14/08/2018	16/07/2018	31/07/2018	4006
KU BATUN JUSTO DAMIAN	M02035	\$ 2,476.59	14/08/2018	16/07/2018	31/07/2018	4006
MEDINA CANCHE LEYDI GRISELDA	M02035	\$ 3,891.50	14/08/2018	16/07/2018	31/07/2018	4006
MONTERO QUIVEN ARIEL MIGUEL	M03024	\$ 6,576.08	14/08/2018	01/07/2018	31/07/2018	4006
REYES CRUZ JAVIER DE JESUS	M02006	\$ 2,802.13	14/08/2018	16/07/2018	31/07/2018	4006
SANTIN ROSADO JULIA LORENA	M03025	\$ 1,122.00	14/08/2018	16/07/2018	31/07/2018	4006
SOSA GOMEZ ANGEL FRANCISCO	M02068	\$ 6,000.00	14/08/2018	01/07/2018	31/07/2018	4006
PATRON RODRIGUEZ JHONATAN HERNAN	M03018	\$ 11,287.14	29/08/2018	01/08/2018	15/08/2018	4006
BARRANCO ESCUDERO OLGA CECILIA	CF40004	\$ 8,826.96	29/08/2018	16/07/2018	15/08/2018	4006
BUENFIL VANEGAS EDWIN	CF40004	\$ 4,413.48	29/08/2018	01/08/2018	15/08/2018	4006
CAUICH BE JOSE LUIS	M03005	\$ 1,073.75	29/08/2018	01/08/2018	15/08/2018	4006
CARREON CILIA JOSE	M02036	\$ 2,802.13	29/08/2018	01/08/2018	15/08/2018	4006
CALVA GARCIA DIANA	M02036	\$ 2,802.13	29/08/2018	01/08/2018	15/08/2018	4006
CHABLE MENDICUTI CARLOS FERNANDO	M02001	\$ 4,232.34	29/08/2018	01/08/2018	15/08/2018	4006
CHAN UCAN FANNY GUADALUPE	M02036	\$ 1,496.33	29/08/2018	01/08/2018	15/08/2018	4006
DE LA CRUZ DIAZ YOVANI	M02035	\$ 3,136.56	29/08/2018	01/08/2018	15/08/2018	4006
DIAZ DIAZ FAUSTO	M02035	\$ 3,136.56	29/08/2018	01/08/2018	15/08/2018	4006
DIAZ HERNANDEZ ISMAEL	M03024	\$ 3,442.33	29/08/2018	01/08/2018	15/08/2018	4006
DOMINGUEZ LUJAN CLAUDIA LETICIA	M01007	\$ 2,750.00	29/08/2018	01/08/2018	15/08/2018	4006
FALCON TORRES DIDIER GIBRAN	M02036	\$ 2,802.13	29/08/2018	01/08/2018	15/08/2018	4006
GOMEZ RUIZ CLAUDIA NELLY	M02035	\$ 3,136.56	29/08/2018	01/08/2018	15/08/2018	4006
GUZMAN MARTINEZ ZELINA ESTHER	M02036	\$ 2,802.13	29/08/2018	01/08/2018	15/08/2018	4006
JIMENEZ CRUZ FRANCISCO MANUEL	M03024	\$ 3,288.04	29/08/2018	01/08/2018	15/08/2018	4006

LAZARO RAMOS IRIS ALEJANDRA	M02036	\$ 2,802.13	29/08/2018	01/08/2018	15/08/2018	4006
LORIA ACOSTA NORMA NELA	CF40004	\$ 8,064.30	29/08/2018	01/08/2018	15/08/2018	4006
MARCIAL PUC NATALIA LETICIA	M02035	\$ 3,136.56	29/08/2018	01/08/2018	15/08/2018	4006
MENA GONZALEZ MERADI	M02035	\$ 3,136.56	29/08/2018	01/08/2018	15/08/2018	4006
MENDOZA IBARRA VICTOR ANGEL	M01006	\$ 7,718.00	29/08/2018	01/08/2018	15/08/2018	4006
MORALES PEREZ FANNY SALUSTINA	M02035	\$ 3,136.56	29/08/2018	01/08/2018	15/08/2018	4006
NEGRETE PEREZ ANTONIA DEL SOCORRO	M02036	\$ 2,802.13	29/08/2018	01/08/2018	15/08/2018	4006
OLETA MENDEZ EVELIA	M02035	\$ 3,136.56	29/08/2018	01/08/2018	15/08/2018	4006
ORTIZ ARIAS YESENIA	M02036	\$ 2,802.13	29/08/2018	01/08/2018	15/08/2018	4006
PEREZ VAZQUEZ ELISA	M03005	\$ 1,373.48	29/08/2018	01/08/2018	15/08/2018	4006
RAMIREZ AMARO ADRIANA	M03005	\$ 1,373.48	29/08/2018	01/08/2018	15/08/2018	4006
RAMIREZ SALDANA ANA ROSA	M01006	\$ 13,327.19	29/08/2018	16/07/2018	15/08/2018	4006
RIVERA ALVAREZ MARIA ISABEL	M03011	\$ 1,125.00	29/08/2018	01/08/2018	15/08/2018	4006
SILVA URBIETA ALEJANDRO	M01006	\$ 11,178.66	29/08/2018	16/07/2018	15/08/2018	4006
UC POOT EDY ALEJANDRO	M02035	\$ 3,136.56	29/08/2018	01/08/2018	15/08/2018	4006
VAZQUEZ SALAS EDITH ASUNCION	M02035	\$ 3,136.56	29/08/2018	01/08/2018	15/08/2018	4006
VELA QUINTANILLA JOSE LUIS	M02036	\$ 2,802.13	29/08/2018	01/08/2018	15/08/2018	4006
XOLO BAUTISTA GONZALO ALEJANDRO	M01006	\$ 8,339.84	29/08/2018	01/08/2018	15/08/2018	4006
ALEGRIA MORALES LORENA	M02036	\$ 2,802.13	14/09/2018	16/08/2018	31/08/2018	4006
ASENCIO MARTIN SILVIA MARIA	M03024	\$ 3,442.33	14/09/2018	16/08/2018	31/08/2018	4006
AVILES CANCHE SAIDY LUCILA	CF41056	\$ 6,580.78	14/09/2018	16/08/2018	31/08/2018	4006
ANGULO NOH MARBELY JULISSA	M01006	\$ 8,339.84	14/09/2018	16/08/2018	31/08/2018	4006
BUENFIL CONSTANTINO ALEJANDRA KARINA	M03024	\$ 3,442.33	14/09/2018	16/08/2018	31/08/2018	4006
CANUL HOIL HILARIO ALEJANDRO	M03011	\$ 1,006.06	14/09/2018	16/08/2018	31/08/2018	4006
CIREROL CASTILLO DAVID ALEJANDRO	M03024	\$ 3,442.33	14/09/2018	16/08/2018	31/08/2018	4006
CHI POOT SUEMI NOEMI	M02036	\$ 2,135.70	14/09/2018	16/08/2018	31/08/2018	4006
COH CHUC LEIVER IGNACIO	M01006	\$ 6,965.88	14/09/2018	16/08/2018	31/08/2018	4006
COOT CANUL JOSE RICARDO	M02006	\$ 2,693.18	14/09/2018	16/08/2018	31/08/2018	4006
ESTEVA SOLSONA SALVADOR IGNACIO	M01004	\$ 11,813.03	14/09/2018	16/08/2018	31/08/2018	4006
GOMEZ ARREDONDO JUAN PABLO	M01004	\$ 11,813.03	14/09/2018	16/08/2018	31/08/2018	4006
GONZALEZ PELAYO JORGE ALEJANDRO	M03024	\$ 3,442.33	14/09/2018	16/08/2018	31/08/2018	4006
LOZA VILLAVICENCIO JOSE ANTONIO	CF40004	\$ 11,287.94	14/09/2018	01/08/2018	31/08/2018	4006
MAY CORDOVA ARTURO DE JESUS	M03024	\$ 3,288.04	14/09/2018	16/08/2018	31/08/2018	4006
MARTINEZ CASAS DARWIN LEONARDO	M03024	\$ 3,288.04	14/09/2018	16/08/2018	31/08/2018	4006
NUNEZ GARCIA JOSE ALEJANDRO	M01004	\$ 23,626.06	14/09/2018	01/08/2018	31/08/2018	4006
RIOS JARA IXCHEL	M01004	\$ 11,813.03	14/09/2018	16/08/2018	31/08/2018	4006
RODRIGUEZ PIMENTEL ELISA	M03005	\$ 2,746.96	14/09/2018	01/08/2018	31/08/2018	4006
UC CHULIN LIZBETH JANET	M03024	\$ 2,476.59	14/09/2018	16/08/2018	31/08/2018	4006
MEJIA ANCONA JUAN IGNACIO	M03024	\$ 10,326.99	17/09/2018	01/08/2018	15/09/2018	4006
CALDERON SANCHEZ JASON EDUARDO	M01006	\$ 8,339.84	28/09/2018	01/09/2018	15/09/2018	4006
GONZALEZ DIAZ MONICA	M02001	\$ 4,232.34	28/09/2018	01/09/2018	15/09/2018	4006
IBARRA GUTIERREZ KARLA	M01006	\$ 6,965.88	28/09/2018	01/09/2018	15/09/2018	4006
NOH POOT BLANCA ESTELA	M02035	\$ 3,136.56	28/09/2018	01/09/2018	15/09/2018	4006
PEREZ FIGUEROA MACIAS DANIELA	M03024	\$ 3,288.04	28/09/2018	01/09/2018	15/09/2018	4006
SANCHEZ MORALES ISABEL	M03005	\$ 2,250.00	28/09/2018	16/08/2018	15/09/2018	4006
VIDAL RUSSI YONAHANDI	M03024	\$ 3,442.33	28/09/2018	01/09/2018	15/09/2018	4006
Importe total de pagos retroactivos		\$ 1,028,551.13				