

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03012	YELADAQUI,SALA/LUIS	QRSSA000373	\$ 13,404.55	31/12/2020	1
M02105	YUPIT,PERERA/BARTOLOME	QRSSA001645	\$ 25,560.80	31/12/2020	1
M01004	ZAMUDIO,ANCONA/RAFAEL IGNACIO	QRSSA000361	\$ 31,978.60	31/12/2020	1
M03018	ZAPATA,BOJORQUEZ/ANA IDULVINA	QRSSA017996	\$ 13,721.26	31/12/2020	1
M01006	ZAPATA,BRAVO/ENCARNACION	QRSSA000414	\$ 7,943.42	31/12/2020	2
M01006	ZAPATA,BRAVO/FELIX	QRSSA000023	\$ 7,008.69	31/12/2020	1
M01006	ZARATE,CAMBRANIS/ADOLFO CARLOS	QRSSA000373	\$ 7,521.09	31/12/2020	1
CF41061	ZAVALA,CORAL/MARICRUZ	QRSSA017996	\$ 780.00	31/12/2020	1
CF40004	ZAVALA,CASTILLO/MARTHA ELVIRA	QRSSA017996	\$ 780.00	31/12/2020	3
M02036	ZAMUDIO,DOMINGUEZ/ROSA MELVA	QRSSA001160	\$ 12,361.46	31/12/2020	1
M01006	ZARATE,GONZALEZ/JAIME SILVESTRE	QRSSA000040	\$ 27,624.53	31/12/2020	1
M02107	ZAYARZABAL,HERRERA/ELVIRA	QRSSA017996	\$ 46,471.50	31/12/2020	1
M01007	ZAPATA,MEDINA/DANIEL MARTIN	QRSSA000064	\$ 26,461.02	31/12/2020	1
M02035	ZAPATA,MEDINA/FILIBERTO	QRSSA000023	\$ 19,229.71	31/12/2020	1
M03021	ZARATE,MONTERO/VICTOR MANUEL	QRSSA017535	\$ 14,513.26	31/12/2020	1
M03020	ZAPATA,ROBLES/EDWINA	QRSSA001131	\$ 9,508.80	31/12/2020	1
M01004	ZAPIEN,SUAREZ/JOSE HUMBERTO	QRSSA001312	\$ 3,945.90	31/12/2020	1
M03019	ZAMUDIO,URENA/JUANA	QRSSA000011	\$ 14,806.60	31/12/2020	1
M02072	ZARATE,VERONA/APOLINAR	QRSSA000023	\$ 18,036.06	31/12/2020	1
CF41062	ZAPATA,VAZQUEZ/EDGAR DENIS	QRSSA017996	\$ 20,780.00	31/12/2020	1
M01007	ZETINA,ESPINOSA/JUVENAL ELPIDIO	QRSSA001662	\$ 2,655.47	31/12/2020	1
M01004	ZUNIGA,ROJAS/JESUS	QRSSA000373	\$ 31,204.94	31/12/2020	1
M01004	ZUNIGA,ROJAS/JESUS	QRSSA000361	\$ 31,251.25	31/12/2020	1
M02105	HERNANDEZ,VILLALVA/JESSICA	QRSSA018001	\$ 19,537.23	31/12/2020	1
M02055	BRICENO,MEDINA/JESUS ORLANDO	QRSSA017535	\$ 14,572.99	31/12/2020	1
CF41038	PASOS,CEH/MARIA GENOVEVA	QRSSA000373	\$ 555.00	31/12/2020	1
M02055	SUNZA,LORA/ELBERTH OTONEL	QRSSA017593	\$ 32,273.26	31/12/2020	1
M03020	PIMENTEL,MORENO/DANIEL	QRSSA018062	\$ 38,427.94	31/12/2020	1
M01004	ALVARADO,FLORES/FRANCISCO JAVIER	QRSSA018062	\$ 23,158.77	31/12/2020	3
M01006	AGUILAR,VIDAL/BARBARA	QRSSA000706	\$ 14,696.94	31/12/2020	3
M01004	ALVARADO,ALEMAN/FRANCISCO JAVIER	QRSSA018062	\$ 31,129.94	31/12/2020	1
M01006	AYALA,ESTRADA/ARACELI	QRSSA000373	\$ 22,098.21	31/12/2020	1
M03022	ALVAREZ,GUADARRAMA/ENRIQUE	QRSSA000011	\$ 13,059.60	31/12/2020	3
M02001	ANDRADE,GONZALEZ/MARIA DEL REFUGIO	QRSSA017576	\$ 26,713.83	31/12/2020	3
M01006	ANDRADE,LARA/LAURA	QRSSA000916	\$ 31,798.31	31/12/2020	3
M03020	ANDRADE,LOZANO/VIRGINIA ELAINE	QRSSA000023	\$ 1,650.20	31/12/2020	3
M01006	ARGAEZ,MAGANA/RICARDO ALFONSO	QRSSA000530	\$ 27,624.53	31/12/2020	1
M03023	ARAGON,MARTIN/SAIDY FATIMA DEL CARMEN	QRSSA000361	\$ 27,837.94	31/12/2020	3
M03023	ALAMILLA,OCHOA/MIGUEL ANGEL	QRSSA000361	\$ 14,144.94	31/12/2020	1
M02073	ALVAREZ,RIVERA/VICTOR MANUEL	QRSSA017593	\$ 10,841.07	31/12/2020	3
M02036	AKE,BALAM/EVELIA	QRSSA000204	\$ 17,174.17	31/12/2020	3
M02054	ARMENTA,NAVARRETE/ARTURO	QRSSA017593	\$ 12,476.27	31/12/2020	1
M02001	ARMENTA,NAVARRETE/RAMON	QRSSA017576	\$ 26,713.83	31/12/2020	3
M03005	AKE,POLANCO/NEYDI MARIA	QRSSA017576	\$ 13,390.68	31/12/2020	3
M03005	ALEGRIA,SANCHEZ/AGUSTIN	QRSSA000361	\$ 3,469.85	31/12/2020	3
M02036	DEL ANGEL,VENTURA/ZOILA	QRSSA001131	\$ 15,833.49	31/12/2020	3
M02073	AC,GARRIDO/FRANCISCO ALEJANDRO	QRSSA017535	\$ 10,841.07	31/12/2020	3
M03011	AVILES,GOMEZ/CARLOS	QRSSA000023	\$ 14,589.63	31/12/2020	3
M01007	AZCORRA,ABREU/ANA LUISA	QRSSA001283	\$ 20,125.32	31/12/2020	3
M01004	ARROYO,CAMPOHERMOSO/CARLOS	QRSSA018062	\$ 2,035.16	31/12/2020	1
M02058	ALCOCER,MENDEZ/CARLOS ERNESTO	QRSSA017996	\$ 14,550.88	31/12/2020	3
M03020	AGUILAR,BORGES/MARIA CRISTINA	QRSSA017996	\$ 14,659.94	31/12/2020	1
M03023	AGUILAR,CEN/NORMA MARISOL	QRSSA017984	\$ 1,060.07	31/12/2020	1
M03011	AGUILAR,GUY/CARLOS	QRSSA000361	\$ 13,357.63	31/12/2020	3
M03022	AGUILAR,GUZMAN/MARIA FIDELINA	QRSSA017996	\$ 13,059.60	31/12/2020	3
CF41061	AGUILANDO,GOMEZ/RUBEN	QRSSA017535	\$ 555.00	31/12/2020	3
M02055	AGUIRRE,HERNANDEZ/JORGE ALBERTO	QRSSA017535	\$ 15,709.14	31/12/2020	1
M03023	ANGULO,MORELOS/GONZALO	QRSSA000011	\$ 11,187.62	31/12/2020	3
M03021	AGUILAR,PANTOJA/CATALINA DEL ROSARIO	QRSSA018062	\$ 780.00	31/12/2020	3
M03019	AGUILAR,PACHECO/CARMEN	QRSSA000373	\$ 14,699.60	31/12/2020	3
M03023	AGUILAR,REYES/LUCIA	QRSSA017996	\$ 12,912.94	31/12/2020	3
M03005	ANGULO,VILLANUEVA/MARIA ESTELA	QRSSA000373	\$ 1,664.13	31/12/2020	3
M01006	ANGULO,VILLANUEVA/MARIA ESTELA	QRSSA000373	\$ 11,698.53	31/12/2020	1
M02073	AY,PAT/JUAN	QRSSA017610	\$ 10,841.07	31/12/2020	3
M02036	BARRERA,ABAN/ANGEL SALVADOR	QRSSA000216	\$ 15,942.17	31/12/2020	3
M02073	BAXIN,ANTELE/ISRAEL DAVID	QRSSA017535	\$ 12,041.07	31/12/2020	3
M03022	BLANCO,COCOM/JESUS EDAENA	QRSSA017996	\$ 13,059.60	31/12/2020	1
M02073	BARRERA,DURAN/MARIA GUADALUPE	QRSSA017593	\$ 10,991.07	31/12/2020	3
M03020	BLANCO,FERNANDEZ/IVAN	QRSSA017996	\$ 13,427.94	31/12/2020	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	BALADO,GALERA/JOSE ALBERTO	QRSSA018062	\$ 10,619.14	31/12/2020	3
M01006	BARON,HERRERA/FABIOLA	QRSSA000023	\$ 2,587.06	31/12/2020	1
M03021	BACELIS,KU/JULIO MANUEL	QRSSA000011	\$ 795.00	31/12/2020	3
M02036	BALAM,KU/ANTONIA	QRSSA001370	\$ 37,099.17	31/12/2020	3
M02031	BARBOZA,LIZAMA/ROBERTO	QRSSA000361	\$ 23,590.96	31/12/2020	3
M03021	BARBOZA,LIZAMA/VILMA	QRSSA000361	\$ 12,222.29	31/12/2020	3
M01006	BARRAGAN,MORALES/ANDRES HECTOR	QRSSA000134	\$ 27,624.53	31/12/2020	1
M03024	BARRANCOS,NUNEZ/ANGELICA VICTORIA	QRSSA017535	\$ 14,056.60	31/12/2020	3
M03024	BLANCO,NAHUAT/CRISTINA ADELA	QRSSA001312	\$ 4,541.00	31/12/2020	1
M03020	BARRIENTOS,SANTOS/MIGUEL ENRIQUE	QRSSA000361	\$ 13,052.60	31/12/2020	3
M02037	BARRIENTOS,TORRES/GODELIBAR	QRSSA000390	\$ 21,380.97	31/12/2020	3
M02036	BARRERA,UC/LORENZA	QRSSA001394	\$ 15,942.17	31/12/2020	1
M01007	BENITO,GABIAN/MONSERRAT	QRSSA001650	\$ 20,425.48	31/12/2020	3
M03020	BERNAL,MADRIGAL/BERNARDO	QRSSA017535	\$ 855.00	31/12/2020	3
M03018	BERNES,MADRID/MARITZA DE LOS ANGELES	QRSSA017996	\$ 13,646.26	31/12/2020	1
M02105	BRITO,BORGES/MIGUEL ALFREDO	QRSSA001312	\$ 2,395.16	31/12/2020	3
M01004	BRITO,LARA/JUAN GREGORIO	QRSSA018062	\$ 20,341.98	31/12/2020	3
M02105	BOBADILLA,CASTRO/WILMA TERESA	QRSSA000414	\$ 23,817.70	31/12/2020	3
M03020	BORJA,GODOY/VICTOR GUILLERMO	QRSSA000373	\$ 13,052.87	31/12/2020	3
M02073	CAAMAL,ACEVEDO/JESUS ALFONSO	QRSSA017535	\$ 10,841.07	31/12/2020	3
M02035	CANUL,ALCOCER/NOEMI	QRSSA000414	\$ 25,480.04	31/12/2020	3
M02035	CACHON,ALONSO/OSWALDO	QRSSA000361	\$ 17,961.06	31/12/2020	3
M02061	CAHUICH,BABB/LEA JUDITH	QRSSA000361	\$ 14,613.29	31/12/2020	3
M03022	CANCHE,BRAGA/MIGUEL DE JESUS	QRSSA017593	\$ 13,059.60	31/12/2020	3
M02105	CHALE,BAREA/SAUL REINEL	QRSSA000146	\$ 23,817.70	31/12/2020	3
M02036	CAUICH,CAN/EMMA MARIA	QRSSA001406	\$ 15,942.17	31/12/2020	1
M02069	CASTILLO,CETINA/FELIPE ANASTACIO	QRSSA017593	\$ 16,866.14	31/12/2020	3
M03021	CANTO,CASTAN/SILVERIO ENRIQUE	QRSSA000361	\$ 13,281.26	31/12/2020	1
M03022	CHAN,DZIB/ARSENIO	QRSSA017996	\$ 13,044.60	31/12/2020	3
M03024	CANTO,GONGORA/JOSE LUIS	QRSSA017996	\$ 12,914.60	31/12/2020	3
M03020	CHAN,GOMEZ/MARIA LUISA	QRSSA000373	\$ 13,352.94	31/12/2020	3
M02003	CASTILLO,LOPEZ/JACKELINE	QRSSA000431	\$ 14,771.79	31/12/2020	3
M02006	CAMARA,MARIN/CARLOS EDILBERTO	QRSSA000361	\$ 16,971.80	31/12/2020	3
M01004	CASTILLO,MONFORTE/JORGE FRANCISCO	QRSSA000011	\$ 2,737.05	31/12/2020	1
M02110	CANTO,MASSA/LANDY LETICIA	QRSSA018062	\$ 71,582.61	31/12/2020	3
M02003	CHAVEZ,MENDOZA/ZULMA PATRICIA	QRSSA018001	\$ 15,116.51	31/12/2020	3
M02036	CARRILLO,NARVAEZ/HECTOR LUIS	QRSSA001300	\$ 1,860.21	31/12/2020	1
M02055	CARMONA,NAVA/ROGELIO	QRSSA017535	\$ 15,709.14	31/12/2020	1
M03021	CABRERA,PEREZ/CARLOS ENRIQUE	QRSSA017605	\$ 13,206.26	31/12/2020	3
M02035	CHAN,PAT/EDGAR HEBERTH	QRSSA017535	\$ 19,161.06	31/12/2020	1
M03005	CAUICH,POOL/MARIA DE LA LUZ	QRSSA001423	\$ 13,390.68	31/12/2020	3
M02035	CARDENAS,REYES/ROSA	QRSSA000641	\$ 17,961.06	31/12/2020	3
M03022	CARDENAS,SANDOVAL/JOSE LUIS	QRSSA000414	\$ 13,784.59	31/12/2020	1
M01004	CARRERA,TORRES/FRANCISCO JAVIER	QRSSA000361	\$ 26,321.87	31/12/2020	1
M03022	CARDENAS,TEJERO/LUCELY	QRSSA000373	\$ 16,019.69	31/12/2020	3
M02105	CALDERON,ZAVALEGUI/ELMER ROLANDO	QRSSA000361	\$ 23,236.24	31/12/2020	3
M03023	CETINA,ALCOCER/JOSE ARMIN	QRSSA001452	\$ 12,912.94	31/12/2020	3
M01006	CERVANTES,ALVAREZ/MA MARICELA	QRSSA000262	\$ 95,318.15	31/12/2020	1
M02031	CETINA,UC/LUCELY DEL ROSARIO	QRSSA000361	\$ 25,630.27	31/12/2020	3
M02107	CETINA,UC/LUCELY DEL ROSARIO	QRSSA000361	\$ 380.29	31/12/2020	3
M02035	CHIMAL,GONZALEZ/RUBICELA	QRSSA000361	\$ 3,941.02	31/12/2020	3
M03024	CITUK,PAT/MARIA LUISA	QRSSA018001	\$ 9,880.60	31/12/2020	3
M02016	CID,RODRIGUEZ/OMAR FERNANDO	QRSSA017984	\$ 16,402.42	31/12/2020	3
M02001	COCOM,ALCOCER/ROSINA LUCELY	QRSSA000426	\$ 25,463.45	31/12/2020	3
M02073	CORTES,BLANQUET/CARLOS ALBERTO	QRSSA017535	\$ 10,841.07	31/12/2020	3
M02001	COBOS,CANUL/DULCE ISABEL	QRSSA000373	\$ 21,514.40	31/12/2020	3
M03005	CORDOBA,CASTRO/SALATIEL	QRSSA018062	\$ 12,506.55	31/12/2020	3
M03023	COLONIA,GOMEZ/GERMAN ALEJANDRO	QRSSA017564	\$ 14,144.94	31/12/2020	3
M02006	COBARRUBIAS,GARCIA/MANUEL JESUS	QRSSA000361	\$ 18,171.80	31/12/2020	3
M03021	CONDE,MONTALVO/DAVID ELISEO	QRSSA000023	\$ 14,948.85	31/12/2020	1
M03023	CORDOVA,MATU/GRACIELA	QRSSA017593	\$ 11,462.60	31/12/2020	3
M03021	CORTEZ,MUGARTEGUI/HUGO ENRIQUE	QRSSA017996	\$ 3,894.07	31/12/2020	3
M03005	CORONA,ORTIZ/LIGIA MARIA	QRSSA000361	\$ 13,390.68	31/12/2020	3
M01006	CORREA,PEREZ/ANDRES	QRSSA001406	\$ 27,624.53	31/12/2020	1
M03004	CORTEZ,PINO/CASIMIRO	QRSSA000431	\$ 30,103.34	31/12/2020	1
M01004	CONTRERAS,QUIRARTE/MARIA TERESA DE JESUS	QRSSA018001	\$ 8,665.09	31/12/2020	1
M01006	COVARRUBIAS,SANCHEZ/LOURDES	QRSSA000332	\$ 27,624.53	31/12/2020	1
M03005	CORONA,US/THELMA AMIRA	QRSSA000361	\$ 12,625.39	31/12/2020	3
M02040	COPO,XOOL/LEYDY MARIA	QRSSA000361	\$ 47,706.29	31/12/2020	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	CUERVO,AVILEZ/EDWIN FERNANDO	QRSSA017996	\$ 13,352.94	31/12/2020	3
M03005	DE LA CRUZ,CORDOVA/ORLANDO	QRSSA018062	\$ 14,622.68	31/12/2020	3
M02036	DE LA CRUZ,FLORES/ROCIO	QRSSA001155	\$ 15,813.91	31/12/2020	1
M02035	CUELLAR,FLORES/VICTORIA	QRSSA000361	\$ 17,961.06	31/12/2020	3
M02054	CRUZ,PUJOL/ADELFO ISMAEL	QRSSA017593	\$ 12,476.27	31/12/2020	1
M03020	CHULIM,PETATILLO/GABRIELA	QRSSA017996	\$ 12,441.20	31/12/2020	3
M02073	CHULIN,YAM/LINO	QRSSA017535	\$ 10,841.07	31/12/2020	3
M01006	DIONICIO,DE LA CRUZ/MANUEL	QRSSA000361	\$ 27,624.53	31/12/2020	1
M02036	DZIB,CANUL/TABITA	QRSSA001423	\$ 14,906.86	31/12/2020	1
M03005	DIAZ,FERNANDEZ/ALONSO	QRSSA017564	\$ 13,390.68	31/12/2020	3
M01006	DIAZ,HERNANDEZ/JORGE LUIS	QRSSA001300	\$ 27,624.53	31/12/2020	1
M01006	DIAZ,MACHUCA/JOSE RAFAEL	QRSSA018062	\$ 28,189.23	31/12/2020	1
M02040	DORANTES,CHE/JOSE MANUEL JESUS	QRSSA001126	\$ 17,815.48	31/12/2020	3
M02035	DORANTES,PACHECO/ALVARO	QRSSA001126	\$ 19,116.19	31/12/2020	3
M02031	DZUL,BERMONT/EMETERIO	QRSSA000361	\$ 5,805.11	31/12/2020	3
M03019	DUARTE,SABIDO/ALEJANDRA	QRSSA017996	\$ 13,196.20	31/12/2020	3
M02035	ESCALANTE,AGUILAR/SANTA REBECA	QRSSA000361	\$ 16,442.76	31/12/2020	3
CF41061	ESPANA,GUZMAN/JOSE ALBERTO	QRSSA017535	\$ 555.00	31/12/2020	3
M03005	ESCAMILLA,ROSADO/LUIS FELIPE	QRSSA000414	\$ 2,872.03	31/12/2020	3
M03024	ESCARCEGA,SALCEDO/KRISTAL	QRSSA017733	\$ 3,563.22	31/12/2020	1
M02003	ESTRELLA,CORDOVA/CARLOS ABEL	QRSSA000373	\$ 19,070.31	31/12/2020	3
M03020	ESQUIVEL,MELO/CARLOS RAFAEL	QRSSA017996	\$ 13,352.94	31/12/2020	3
M02003	EUAN,PUC/ELVIA CANDELARIA	QRSSA000361	\$ 4,349.57	31/12/2020	1
M02073	EUAN,PECH/JUAN DE LA CRUZ	QRSSA017593	\$ 10,841.07	31/12/2020	3
M02040	EK,UC/ROSA DEL CARMEN	QRSSA000361	\$ 14,143.75	31/12/2020	3
M03019	FAVILA,AVILA/MONICA LUCELLY	QRSSA017996	\$ 14,731.60	31/12/2020	3
M03023	FALCON,CHIMAS/DULCE MARIA	QRSSA017984	\$ 12,912.94	31/12/2020	3
M02040	FACIO,GONZALEZ/SOCORRO	QRSSA001102	\$ 16,571.72	31/12/2020	1
M02031	FERNANDEZ,CERVANTES/MARIA DEL LOS ANGELES	QRSSA000361	\$ 7,027.56	31/12/2020	3
M03023	FERRER,RAMIREZ/ANA MARIA	QRSSA018062	\$ 13,319.74	31/12/2020	3
M03021	FLORES,ARAGON/VALENTINA	QRSSA001073	\$ 15,335.65	31/12/2020	3
M02061	FLORES,CORONA/MARIA RAQUEL	QRSSA000361	\$ 10,224.03	31/12/2020	3
M02035	FLORES,GRAJALES/TERESA DEL CARMEN	QRSSA000361	\$ 16,546.91	31/12/2020	3
M03021	FONSECA,LEYVA/JESUS	QRSSA000361	\$ 10,197.27	31/12/2020	3
M02034	FLORES,MENA/YOLANDA	QRSSA018001	\$ 2,885.24	31/12/2020	3
M02035	FUENTES,CACERES/CONCEPCION DE LOS ANGELES	QRSSA000373	\$ 13,844.03	31/12/2020	3
M02061	FUENTES,QUEVEDO/CLAUDIA	QRSSA000373	\$ 4,912.18	31/12/2020	1
M01006	GARCIA,ARTEAGA/CLAUDIA	QRSSA000414	\$ 24,512.95	31/12/2020	1
M03019	GARRIDO,ARAGON/PRISCA GUADALUPE	QRSSA017996	\$ 12,634.40	31/12/2020	1
CF40004	GRASSI,DURAN/BERENICE	QRSSA017984	\$ 15,555.00	31/12/2020	3
M02061	GARCIA,GONGORA/FANNY DEL CARMEN	QRSSA018062	\$ 2,905.52	31/12/2020	1
M02036	GARCIA,GARCIA/LEODEGARIO	QRSSA017996	\$ 15,908.49	31/12/2020	3
M02035	GARCIA,GARCIA/ROMAN HECTOR	QRSSA000361	\$ 4,793.50	31/12/2020	3
M02035	GARCIA,GOMEZ/YOLANDA	QRSSA017996	\$ 855.00	31/12/2020	3
M02040	GARCIA,DE LARREA/ESTEBAN TADEO	QRSSA000064	\$ 12,725.24	31/12/2020	3
M02069	GARCIA,METRI/FREDDY MIGUEL	QRSSA018062	\$ 16,530.05	31/12/2020	1
M03024	GRANADILLO,MOLINA/LENIN	QRSSA017535	\$ 12,880.00	31/12/2020	3
M03020	GARCIA,POOT/PROCORO	QRSSA000023	\$ 13,352.94	31/12/2020	3
M01006	GALICIA,QUINONES/JUANA	QRSSA000081	\$ 27,624.53	31/12/2020	1
M01006	GAMEZ,ROBLES/JORGE ALBERTO	QRSSA000414	\$ 21,550.74	31/12/2020	1
M03024	GAUNA,ROVIRA/JOSE NAHIN	QRSSA017535	\$ 14,703.22	31/12/2020	3
M01006	GARCIA,ROSAS/PEDRO	QRSSA000892	\$ 31,708.52	31/12/2020	1
M02089	GARMA,TUYU/WILLIAM EDUARDO	QRSSA000011	\$ 25,268.01	31/12/2020	3
M02073	GONZALEZ,BALTAZAR/RUBEN	QRSSA017593	\$ 10,841.07	31/12/2020	3
M02035	GONGORA,CONTRERAS/CARMELA CONCEPCION	QRSSA000361	\$ 19,268.06	31/12/2020	3
M02035	GONGORA,CABANAS/FLORENCIA	QRSSA000361	\$ 18,036.06	31/12/2020	3
M02035	GONGORA,CABANAS/PAULINA	QRSSA000361	\$ 18,036.06	31/12/2020	3
M02031	GONGORA,CABANAS/REYNA ESTHER	QRSSA000361	\$ 52,137.75	31/12/2020	3
M02036	GONZALEZ,GONZALEZ/MINERVA	QRSSA000595	\$ 63,406.51	31/12/2020	3
M03018	GONZALEZ,JUAREZ/OLGA ISABEL	QRSSA000373	\$ 13,706.26	31/12/2020	3
M03021	GOMEZ,PEREZ/ADRIAN	QRSSA018062	\$ 14,438.26	31/12/2020	3
M02055	GONGORA,PEREZ/JOSE ALBERTO	QRSSA017610	\$ 15,709.14	31/12/2020	1
M02073	GOMEZ,RAMIREZ/EDWIN GEOVANNI	QRSSA017535	\$ 12,073.07	31/12/2020	3
M02015	GONZALEZ,TREJO/ALFREDO	QRSSA000373	\$ 23,892.70	31/12/2020	3
M02054	GONZALEZ,TEJERO/MANUEL JESUS	QRSSA017593	\$ 26,394.27	31/12/2020	1
M03020	GUERRERO,CAZARES/VICTOR MANUEL	QRSSA017535	\$ 16,352.03	31/12/2020	3
M02047	GIJON,LOPEZ/LUZ DEL ALBA	QRSSA000373	\$ 10,286.84	31/12/2020	3
M03005	GUERRERO,SALGUERO/MARIA MARINA	QRSSA017523	\$ 14,622.68	31/12/2020	3
M03024	HEREDIA,ACEVEDO/JOSE LUIS	QRSSA017593	\$ 10,925.80	31/12/2020	3

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	HERNANDEZ,BALAN/CRISANTO	QRSSA000361	\$ 1,595.82	31/12/2020	3
M03005	HERNANDEZ,BORGES/NELLY DOLORES	QRSSA000361	\$ 24,921.57	31/12/2020	3
M01004	HERNANDEZ,BECERRA/RAFAEL	QRSSA000011	\$ 53,135.60	31/12/2020	3
M01006	HERNANDEZ,CEDENO/ALEJANDRO PASCACIO	QRSSA000361	\$ 27,699.53	31/12/2020	1
M01006	HERNANDEZ,CRUZ/ADRIAN	QRSSA001365	\$ 28,856.53	31/12/2020	1
M01006	HERNANDEZ,CRUZ/SOFIA	QRSSA017931	\$ 5,663.91	31/12/2020	1
M03022	HERNANDEZ, DIAZ/GENER JOSUE	QRSSA000373	\$ 16,723.60	31/12/2020	3
M02036	HERNANDEZ, MORENO/MARIA MERCEDES	QRSSA017610	\$ 17,099.17	31/12/2020	3
M02105	HERNANDEZ, MARTINEZ/NATIVIDAD	QRSSA000373	\$ 23,800.56	31/12/2020	3
M01004	HERRERA, MEDINA/RENAN ELEAZAR	QRSSA000023	\$ 8,641.94	31/12/2020	1
M02069	HERNANDEZ,SANTIAGO/NOEL WILFRIDO	QRSSA000023	\$ 11,915.08	31/12/2020	3
M03020	HIDALGO,GOMEZ/JASMIN	QRSSA000373	\$ 16,472.41	31/12/2020	3
M02035	HUCHIN, NOVELO/JULIO CESAR	QRSSA017996	\$ 17,533.97	31/12/2020	3
M02105	ITZA, UN/ANGELICA MARIA	QRSSA000460	\$ 25,049.70	31/12/2020	3
M02110	INEGUEZ, LOPEZ/JOSEFINA	QRSSA000361	\$ 22,561.33	31/12/2020	3
M02001	ISTE, MARTINEZ/NANCY NORA	QRSSA017984	\$ 26,713.83	31/12/2020	3
M03005	JIMENEZ, MAY/RAYMUNDO	QRSSA000361	\$ 2,905.52	31/12/2020	3
M01006	JIMENEZ, SORIANO/MARTIN	QRSSA001435	\$ 27,624.53	31/12/2020	1
M02036	KAUIL, CAHUM/DONATO	QRSSA001411	\$ 15,942.17	31/12/2020	3
M03021	KU, ALAMILLA/GABRIEL	QRSSA017996	\$ 15,421.53	31/12/2020	1
M02054	KU, POOT/FERNANDO	QRSSA017593	\$ 11,244.27	31/12/2020	1
M02038	LANDETA, CRISTOBAL/JUAN	QRSSA000361	\$ 14,560.07	31/12/2020	3
M02036	LADA, JUAN ADALBERTO	QRSSA017535	\$ 40,942.17	31/12/2020	1
M03021	LEON, LANDERO/FABIOLA	QRSSA017984	\$ 15,152.74	31/12/2020	3
M02035	LOZANO, CASANOVA/GELMY YOLANDA	QRSSA001534	\$ 15,495.73	31/12/2020	3
M02060	LOPEZ, DAVILA/LILIA MILAGROS	QRSSA000431	\$ 31,142.10	31/12/2020	3
CF41062	LOPEZ, MUNOZ/CARLOS DIDIER	QRSSA017996	\$ 555.00	31/12/2020	3
M02058	LOZANO, SANCHEZ/CARLA GABRIELA KARINA	QRSSA017593	\$ 15,612.04	31/12/2020	3
M03024	LOPEZ, SOTO/JULIO GUALBERTO	QRSSA001312	\$ 12,829.60	31/12/2020	1
M03005	MARTINEZ, ASCENCIO/DORA MARIA	QRSSA000023	\$ 13,362.53	31/12/2020	3
M02105	MARTINEZ, ACOSTA/SINUHE	QRSSA000373	\$ 1,908.19	31/12/2020	1
M02036	MAY, CAN/ALVA RUTH	QRSSA001604	\$ 15,867.17	31/12/2020	1
M03020	MALDONADO, CANCHE/GLADIS JOSEFINA	QRSSA000023	\$ 13,427.94	31/12/2020	3
M02015	MARTINEZ, CASTILLO/ISELA	QRSSA000373	\$ 39,983.42	31/12/2020	3
M03019	MANZANILLA, CANO/JORGE ALBERTO	QRSSA000431	\$ 18,967.40	31/12/2020	3
M02073	MANRIQUE, CANTO/JACINTO EFREN	QRSSA017593	\$ 12,073.07	31/12/2020	3
M01004	MARTINEZ, CRUZ/PEDRO	QRSSA000361	\$ 31,903.60	31/12/2020	1
M02054	MARTIN, CHAN/ROSALIA	QRSSA017610	\$ 13,032.15	31/12/2020	1
M03021	MANZANO, DORANTES/LIZBETH DEL CARMEN	QRSSA000361	\$ 42,436.06	31/12/2020	3
M02035	MARQUEZ, GONGORA/ANA KARINA	QRSSA000612	\$ 17,961.06	31/12/2020	3
M01006	MANEZ, GONZALEZ/MARIA ISABEL MONTSERRAT	QRSSA000390	\$ 47,604.56	31/12/2020	1
M01004	MANZANERO, GOMEZ/JORGE ALBERTO	QRSSA000011	\$ 31,903.60	31/12/2020	1
M02057	MALDONADO, LEON/GLANDY DEL PILAR	QRSSA017535	\$ 17,374.10	31/12/2020	3
M02015	MARIN, Y LOPEZ/HECTOR DELFINO	QRSSA017786	\$ 22,202.54	31/12/2020	3
M03021	MARTIN, MARTIN/MARIA CRISTINA	QRSSA001312	\$ 12,346.06	31/12/2020	3
M01007	MARQUEZ, MONZON/GUADALUPE	QRSSA000665	\$ 26,461.02	31/12/2020	3
M02095	MANZO, MENDEZ/JOSEFINA	QRSSA000361	\$ 79,831.89	31/12/2020	3
M03020	MARTINEZ, MUNOZ/MAYRA MAGDALENA	QRSSA017984	\$ 13,352.94	31/12/2020	3
M03005	MAY, MATOS/ALEJANDRO	QRSSA000023	\$ 13,390.68	31/12/2020	3
M01006	MARTINEZ, RAMIREZ/BEATRIZ	QRSSA018001	\$ 2,646.98	31/12/2020	3
M01006	MAGANA, VIRGEN/JUAN MANUEL	QRSSA018062	\$ 2,071.92	31/12/2020	1
M01006	MELCHOR, ARGUETA/RAFAEL	QRSSA000023	\$ 27,659.58	31/12/2020	3
M03022	MENDEZ, BETETA/JULIA MARIA	QRSSA000373	\$ 4,135.80	31/12/2020	3
M02035	MENDEZ, CHERREZ/LUIS FELIPE	QRSSA000361	\$ 361.70	31/12/2020	3
M02105	MENDEZ, CHERREZ/LUIS FELIPE	QRSSA000361	\$ 21,941.13	31/12/2020	3
M01004	MEDINA, GOMEZ/FLORENCIO	QRSSA000361	\$ 51,978.60	31/12/2020	1
M02055	MENDOZA, LOPEZ/JOSE FRANCISCO	QRSSA017535	\$ 15,709.14	31/12/2020	1
M02036	MEDINA, POOT/ESTHER	QRSSA001056	\$ 15,908.52	31/12/2020	3
M02073	MENESES, PADILLA/EYFI YESENIA	QRSSA017984	\$ 11,170.70	31/12/2020	3
M02055	MENESES, PADILLA/ERIC SERAFIN	QRSSA017535	\$ 12,048.26	31/12/2020	1
M01006	MENA, RAMOS/JUAN	QRSSA000023	\$ 79.89	31/12/2020	1
M03022	MEDINA, VALDEZ/GELMY KARINA	QRSSA002393	\$ 12,219.40	31/12/2020	3
M01006	MILA, VILLEGAS/JOSE JUAN	QRSSA000974	\$ 28,856.53	31/12/2020	1
M02061	MONTEJO, ALBERTO/VIGDALIA	QRSSA017593	\$ 13,390.68	31/12/2020	3
M01015	MORALES, CARRASCO/MARIA ALEJANDRA	QRSSA000460	\$ 3,964.26	31/12/2020	3
M03022	MOO, CHI/JOSE FRANCISCO	QRSSA017996	\$ 13,134.60	31/12/2020	3
M02059	MOO, CHAN/LUIS SANTIAGO	QRSSA000361	\$ 13,465.68	31/12/2020	3
M02047	MOGUEL, DUARTE/CIRA FABIOLA	QRSSA000373	\$ 13,357.63	31/12/2020	3
M03005	MORALES, DIAZ/MARIO ALEJANDRO	QRSSA000023	\$ 780.00	31/12/2020	3

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**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	MOO,KAUIL/TEOFILA	QRSSA000023	\$ 13,499.60	31/12/2020	3
M02001	MORENO,RENDON/ROSARIO PEDRO	QRSSA017576	\$ 25,426.69	31/12/2020	3
M02001	MORALES,RODRIGUEZ/SILVIA ANTONIA	QRSSA000373	\$ 19,837.70	31/12/2020	3
M01006	MONTES,ROLDAN/VIRGINIA	QRSSA018062	\$ 21,510.79	31/12/2020	1
M03020	MORALES,SOBERANIS/GINA PRICILA	QRSSA000361	\$ 13,352.94	31/12/2020	3
M01006	MORALES,ZAVALA/ARMANDO	QRSSA000175	\$ 59.92	31/12/2020	1
M03020	NAH,CATZIM/GUADALUPE DEL PILAR	QRSSA017593	\$ 14,584.94	31/12/2020	3
M01006	NAJERA,LOPEZ/GLORIA CONCEPCION	QRSSA001073	\$ 24,512.63	31/12/2020	1
M03022	NAAL,PEREZ/MARIA ISELA	QRSSA001143	\$ 12,224.40	31/12/2020	3
M03020	NAH,PENA/MARIA DE JESUS	QRSSA017610	\$ 13,084.60	31/12/2020	3
M02054	NOH,CANUL/VICTOR MANUEL	QRSSA017610	\$ 11,469.27	31/12/2020	1
M03004	NUNEZ,LEAL/ELOY IGNACIO	QRSSA001476	\$ 16,402.42	31/12/2020	3
M02061	OLEA,BAILON/MA ADA ELVA	QRSSA017610	\$ 13,390.69	31/12/2020	3
M03004	OLEA,BAILON/MA ELENA	QRSSA017610	\$ 16,477.42	31/12/2020	3
M03020	OLMEDO,MARTINEZ/GERARDO ALBERTO	QRSSA000460	\$ 14,584.94	31/12/2020	3
M01006	ORTIZ,CUTZ/LUIS	QRSSA001126	\$ 27,624.53	31/12/2020	1
CF34263	ORTIZ,CARDIN/RAMON MARTIN	QRSSA017996	\$ 555.00	31/12/2020	1
M02047	OLIVERA,MENA/PASTORA DEL PILAR	QRSSA000373	\$ 13,432.63	31/12/2020	3
M02035	ORTIZ,TUZ/REYNA DEL PILAR	QRSSA017610	\$ 19,268.06	31/12/2020	3
M03020	OSORIO,VELAZQUEZ/SEBASTIANA ILIANA	QRSSA017996	\$ 13,352.94	31/12/2020	3
M02015	OLGUIN,GARZON/ROSA EUGENIA	QRSSA000443	\$ 25,124.70	31/12/2020	3
M03023	PALACIO,BRAVO/ALBERTO ANTONIO	QRSSA000011	\$ 12,494.54	31/12/2020	1
M02066	PADILLA,BASULTO/LINDA MARGARITA DEL ROSARIO	QRSSA000373	\$ 16,402.42	31/12/2020	3
M01006	PATRACA,ESCAMILLA/ANA LUISA	QRSSA000834	\$ 42,604.58	31/12/2020	3
M02073	PASTRANA,PEREZ/ARMANDO ANTONIO	QRSSA017535	\$ 10,841.07	31/12/2020	3
M01004	PACHECO,ROSADO/EFRAIN	QRSSA000373	\$ 31,978.60	31/12/2020	3
M02105	PALOMO,TUYUB/ROQUE JAVIER	QRSSA000361	\$ 23,892.70	31/12/2020	3
M03020	PEREZ,ARCE/DIANA YAMILE	QRSSA017576	\$ 1,080.07	31/12/2020	3
M02061	PEREZ,AVILA/KARLA DOMINGA	QRSSA000361	\$ 1,664.13	31/12/2020	3
M02035	PEREZ,ARANDA/LEIDY	QRSSA000361	\$ 3,928.24	31/12/2020	3
M03024	PERALTA,BLANCO/AURORA DEL ROCIO	QRSSA001102	\$ 9,880.60	31/12/2020	3
M02035	PEECH,BALAM/GILBERTO	QRSSA000361	\$ 18,036.06	31/12/2020	3
M02061	PEREZ,CUPUL/ARACELY	QRSSA000011	\$ 13,371.92	31/12/2020	3
M02001	PEREZ,CASAREZ/FANY YESMIN	QRSSA001155	\$ 26,713.83	31/12/2020	3
M01006	PEREZ,CASTRO/FRANCISCO SAUL	QRSSA001266	\$ 27,624.53	31/12/2020	1
M02069	PEREZ,CAMPOS/GLORIA ALICIA	QRSSA017593	\$ 3,848.98	31/12/2020	3
M02069	PECH,CASTILLO/SANTIAGO	QRSSA001061	\$ 14,603.78	31/12/2020	3
M03023	PECH,HERRERA/CUAUHTEMOC	QRSSA017610	\$ 9,937.27	31/12/2020	3
M01006	PEREZ,LOPEZ/PEDRO FRANCISCO	QRSSA000291	\$ 31,798.31	31/12/2020	1
M01006	PEREZ,MANZUR/DEYSI ALICIA	QRSSA002393	\$ 2,496.98	31/12/2020	3
M02069	PREN,MANZANILLA/ESTELA DE LOS ANGELES	QRSSA017996	\$ 16,941.14	31/12/2020	3
M02047	PECH,POOT/AMALIA	QRSSA000361	\$ 11,421.86	31/12/2020	3
M01004	PERERA,PUC/ADRIAN	QRSSA000361	\$ 3,414.85	31/12/2020	1
M02047	PEREYRA,QUIJANO/LORENZA	QRSSA000361	\$ 3,966.53	31/12/2020	3
M02035	PISTE,GARCIA/DOMITILA DEL CARMEN	QRSSA000361	\$ 2,501.30	31/12/2020	3
M03020	PISTE,GOROCICA/PATRICIA MAGALY	QRSSA000373	\$ 13,337.94	31/12/2020	3
M03005	POOT,BALAM/MARIA FELIX	QRSSA001423	\$ 13,362.53	31/12/2020	3
M03021	POOT,BE/MANUEL JESUS	QRSSA000023	\$ 14,938.85	31/12/2020	3
M02036	POOT,DZUL/MARIA LUISA	QRSSA001645	\$ 15,867.17	31/12/2020	3
M01006	PROBANCE,GARCIA/VILFREDO	QRSSA000023	\$ 2,662.06	31/12/2020	1
M02036	POOL,UH/JUANA MARIA	QRSSA001551	\$ 15,867.20	31/12/2020	3
M03020	PUC,QUINTERO/JUAN DE LA CRUZ	QRSSA017535	\$ 13,337.94	31/12/2020	3
M02058	QUIJANO,AVILES/LUIS MAURICIO	QRSSA000402	\$ 15,709.14	31/12/2020	3
M02036	RAMIREZ,COUOH/JUAN MANUEL	QRSSA000344	\$ 15,867.17	31/12/2020	3
M02036	RAMIREZ,ORTIZ/FATIMA DEL SOCORRO	QRSSA017786	\$ 14,085.37	31/12/2020	3
M01006	RANDLE,VASQUEZ/NOEMI	QRSSA000706	\$ 27,624.53	31/12/2020	1
M01006	REYES,ESPINOSA/MARIA GUADALUPE	QRSSA000163	\$ 23,277.90	31/12/2020	1
M03020	REYES,LOPEZ/MARIA DEL ROSARIO	QRSSA017535	\$ 13,262.99	31/12/2020	3
M02035	REYES,PUC/MARIA ISABEL	QRSSA000361	\$ 2,526.88	31/12/2020	3
M02055	REYES,ROSADO/ANIBAL	QRSSA017593	\$ 3,609.99	31/12/2020	1
M02073	REYES,ZAMUDIO/LUCIANO	QRSSA017535	\$ 10,841.07	31/12/2020	3
M02054	RIVERO,MOO/ANGEL GUALBERTO	QRSSA017593	\$ 11,244.27	31/12/2020	1
M02055	RICALDE,PECH/SANTOS MARTIN	QRSSA017535	\$ 15,709.14	31/12/2020	1
M02054	RODRIGUEZ,CHAN/JORGE ALEJANDRO	QRSSA017593	\$ 7,805.92	31/12/2020	1
M03023	ROMERO,CARRILLO/MIGUEL ANGEL	QRSSA017593	\$ 12,807.35	31/12/2020	3
M02035	ROSADO,MEDINA/ELSY MARIA	QRSSA001230	\$ 1,984.56	31/12/2020	3
M03024	ROSADO,MAY/FERMIN ROBERTO	QRSSA017593	\$ 12,839.60	31/12/2020	3
M01004	ROJAS,RODRIGUEZ/JOSE LUIS	QRSSA000361	\$ 19,857.25	31/12/2020	1
M03023	ROSADO,TUN/SILVIA LETICIA	QRSSA017984	\$ 12,912.94	31/12/2020	3

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**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ROCHA,VELA/MIGUEL ANGEL	QRSSA000105	\$ 27,624.53	31/12/2020	1
M02105	RODRIGUEZ,ZAVALA/REFUGIO	QRSSA000361	\$ 23,892.70	31/12/2020	3
M02077	RUEDA,ALVARADO/NELLY MARIA DE LOURDES	QRSSA017984	\$ 29,075.35	31/12/2020	3
M03021	RUIZ,PAT/MARIA DE LOURDES	QRSSA000023	\$ 13,206.26	31/12/2020	3
M02095	RUIZ,ROJAS/LEYDI ROCIO	QRSSA000361	\$ 16,430.15	31/12/2020	3
M03005	SALAZAR,BLANCO/MARIA AMELIA	QRSSA000023	\$ 13,390.68	31/12/2020	3
M01006	SARABIA,CARDENA/EDGAR ROMUALDO	QRSSA000361	\$ 2,074.65	31/12/2020	1
M03019	SANCHEZ,CASCO/GABRIELA	QRSSA018062	\$ 3,390.60	31/12/2020	3
M01007	SALAZAR,CORDOVA/JESUS MANUEL	QRSSA000221	\$ 51,536.02	31/12/2020	3
M02040	SAURI,ESCALANTE/MAURO ALBERTO	QRSSA000373	\$ 16,583.48	31/12/2020	3
M01006	SANCHEZ,FONSECA/MARIA MERCEDES	QRSSA000431	\$ 6,688.71	31/12/2020	3
M02105	SALAZAR,GOMEZ/AMERICA IVETTE	QRSSA017996	\$ 14,435.26	31/12/2020	3
M02036	SALAZAR,GARCIA/ROMAN	QRSSA000373	\$ 37,099.17	31/12/2020	2
M03011	SANCHEZ,HERRERA/MARIA SUSANA	QRSSA000361	\$ 11,859.74	31/12/2020	3
M02036	SANCHEZ,JAIME/MA GUADALUPE	QRSSA000361	\$ 5,192.92	31/12/2020	3
M02035	SANCHEZ,LOPEZ/GUADALUPE	QRSSA000455	\$ 17,961.06	31/12/2020	3
CF34263	SAUCEDO,LOPEZ/IVERT GUSTAVO	QRSSA017996	\$ 780.00	31/12/2020	1
M01007	SANTIAGO,MONGEOTE/EDGAR	QRSSA001143	\$ 21,657.48	31/12/2020	3
M03019	SANCHEZ,MARTINEZ/ROGER ARTURO	QRSSA017996	\$ 14,433.20	31/12/2020	3
M01006	SANTA CRUZ,NEGRETE/EDITH	QRSSA000361	\$ 8,185.67	31/12/2020	1
M03022	SANCHEZ,RUIZ/EZEQUIEL	QRSSA018062	\$ 14,281.60	31/12/2020	3
M02105	SANDOVAL,ROSARIO/ELOISA ISABEL	QRSSA000373	\$ 1,816.05	31/12/2020	3
M03024	SANCHEZ,ROMERO/FELIX	QRSSA017593	\$ 780.00	31/12/2020	3
M02105	SANDOVAL,ROMERO/MAGNOLIA	QRSSA017535	\$ 21,795.84	31/12/2020	3
M03023	SALAZAR,VARGAS/GLENDY FABIOLA	QRSSA017996	\$ 9,662.20	31/12/2020	3
M02110	SANTOS,ZEPEDA/MARICELA	QRSSA000361	\$ 22,636.33	31/12/2020	3
M03020	SANTOS,ZEPEDA/MARGOT	QRSSA000373	\$ 14,659.94	31/12/2020	3
M03004	SECA,YEH/MARIA DEL SOCORRO	QRSSA000373	\$ 18,634.33	31/12/2020	3
M03022	SIERRA,BORGES/ADOLFO	QRSSA017996	\$ 33,059.60	31/12/2020	3
M03019	SILVA,POLANCO/SERGIO SALVADOR	QRSSA000373	\$ 3,275.14	31/12/2020	3
M02105	SOSA,CANCHE/FRANCISCO JAVIER	QRSSA000180	\$ 78,261.26	31/12/2020	3
CF21905	SOTO,MARTINEZ/DENISE	QRSSA017610	\$ 705.00	31/12/2020	1
M02036	TAPIA,CRUZ/MARI CARMEN	QRSSA017593	\$ 35,867.17	31/12/2020	3
M02077	TAH,GONZALEZ/VERONICA GUADALUPE	QRSSA000361	\$ 114,426.53	31/12/2020	3
M02031	TADEO,MANZANARES/ADELA	QRSSA000361	\$ 27,869.55	31/12/2020	3
M03023	TAMAYO,MARTIN/HUMBERTO	QRSSA001826	\$ 4,380.87	31/12/2020	3
M02031	TAMAYO,TORRES/NILBARDO WILBERTO	QRSSA000361	\$ 18,701.15	31/12/2020	3
M02055	TEC,/JOSE ISMAEL	QRSSA017535	\$ 15,698.09	31/12/2020	1
M02105	TOX,GOMEZ/JUAN CARLOS	QRSSA000665	\$ 27,406.22	31/12/2020	3
M02110	TORRES,LARA/GLADYS AURORA	QRSSA017774	\$ 20,022.23	31/12/2020	3
M01006	TRONCOSO,PEREZ/MANUEL	QRSSA001505	\$ 27,624.53	31/12/2020	1
M02001	USCANGA,MONTALVO/ROCIO	QRSSA018062	\$ 780.00	31/12/2020	3
M02055	UC,CHI/EITER PASCUAL	QRSSA017593	\$ 27,048.26	31/12/2020	1
M02054	URICH,COLLI/FELIPE DE JESUS	QRSSA017610	\$ 13,107.15	31/12/2020	1
M02054	UICAB,SANTOS/CARLOS ANTONIO	QRSSA017593	\$ 26,469.27	31/12/2020	1
M03005	US,MARTIN/DELTA MAGDALENA	QRSSA000361	\$ 40,665.56	31/12/2020	3
M02110	VADILLO,CANTILLO/ZUEMY ARACELLY	QRSSA018062	\$ 1,814.25	31/12/2020	3
M03021	VALENCIA,DIAZ/JUSTINA GABRIELA	QRSSA017996	\$ 12,909.53	31/12/2020	1
M01006	VARILLA,HERRANDEZ/SALVADOR	QRSSA001616	\$ 27,624.53	31/12/2020	1
M02073	VALLEJO,NUNEZ/PEDRO ALBERTO	QRSSA017535	\$ 11,600.37	31/12/2020	3
M03021	VAZQUEZ,VARGAS/FRANCISCO	QRSSA000023	\$ 13,206.26	31/12/2020	3
M03019	VELAZQUEZ,PAZ/RODOLFO	QRSSA000426	\$ 3,679.00	31/12/2020	3
M01006	VILLEGAS,COVIX/JOSE LUIS	QRSSA000443	\$ 27,624.53	31/12/2020	3
M03020	VILLANUEVA,ESCALANTE/JOSE JESUS	QRSSA017996	\$ 13,352.94	31/12/2020	3
M03023	VILLAMONTE,MEJIA/VICTOR GABRIEL	QRSSA017996	\$ 12,912.94	31/12/2020	1
M02003	WONG,BE/MARIO ANTONIO	QRSSA000361	\$ 35,405.39	31/12/2020	3
M02073	XOOC,HAU/CLEMENTE	QRSSA017593	\$ 25,841.07	31/12/2020	3
M02047	YAH,PUC/MARIA ELITA	QRSSA000361	\$ 1,461.60	31/12/2020	1
M02035	YAM,SERRANO/NIDIA SUEMI	QRSSA000525	\$ 17,961.06	31/12/2020	3
M02073	YAM,UC/ARTURO	QRSSA017610	\$ 12,073.07	31/12/2020	3
M02040	YUPIT,CHAN/LEYDI DEL SOCORRO	QRSSA000023	\$ 16,548.21	31/12/2020	3
M02036	YHUIT,PECH/GRIBALDA DEL CARMEN	QRSSA001056	\$ 16,702.59	31/12/2020	3
M02105	ZAPATA,DZUL/ANGELICA DEL ROSARIO	QRSSA000146	\$ 23,892.70	31/12/2020	3
M02003	ZUNZA,RIVERO/FRANCISCO	QRSSA001172	\$ 16,402.42	31/12/2020	3
M02048	ALVARADO,ALVARADO/MARICELA	QRSSA018062	\$ 12,187.25	31/12/2020	1
M03021	ALATORRE,AGUILAR/ULISES ANIBAL	QRSSA017535	\$ 11,395.93	31/12/2020	1
M03023	ALVAREZ,CERVERA/ALBERTO	QRSSA000373	\$ 11,137.27	31/12/2020	1
M02003	ALDANA,CAN/GUADALUPE DE LA CRUZ	QRSSA000414	\$ 12,607.85	31/12/2020	2
M02001	ALAMILLA,CAMELO/HECTOR ENRIQUE	QRSSA000011	\$ 14,023.71	31/12/2020	2

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	ALCALA,CANTO/LUIS FERNANDO	QRSSA000011	\$ 12,979.52	31/12/2020	1
M03005	ALBA,CAAMAL/MARGARITA	QRSSA000373	\$ 12,285.36	31/12/2020	1
M03011	ALVAREZ,CASTILLO/NAIDIA JESUS	QRSSA000373	\$ 12,251.76	31/12/2020	1
M03020	ABNAL,EUAN/ELSY ANTONIA	QRSSA001826	\$ 10,604.40	31/12/2020	1
M03005	ALVAREZ,GABRIEL/PRAXEDIS	QRSSA001580	\$ 3,740.50	31/12/2020	1
M01004	ANAYA,HIDALGO/MARINO DANIEL	QRSSA018062	\$ 8,944.74	31/12/2020	1
M02069	ARANDA,HERRERA/ROGER ALFREDO	QRSSA017535	\$ 14,572.99	31/12/2020	1
CF53083	ALVAREZ,RUIZ/ANA SOFIA	QRSSA017996	\$ 2,836.89	31/12/2020	1
M01006	ALVAREZ,ROSAS/GEORGINA	QRSSA000011	\$ 21,325.74	31/12/2020	2
M02069	ANDRADE,SILVA/ROGELIO RAYMUNDO	QRSSA017593	\$ 15,804.99	31/12/2020	1
M02105	ANTEMATE,AMADOR/JOSEFINA	QRSSA000361	\$ 5,853.17	31/12/2020	1
M02035	ALEJANDRO,ARIAS/SILVIA	QRSSA018062	\$ 16,523.39	31/12/2020	1
M03005	ALEGRIA,CARRILLO/GILMA CARIDAD	QRSSA000373	\$ 10,312.41	31/12/2020	1
M03005	AKE,MAHAY/TEODORO	QRSSA001266	\$ 28.15	31/12/2020	1
M02036	ACEVEDO,ORTIZ/MARGARITA	QRSSA018062	\$ 6,333.16	31/12/2020	1
M02035	AY,GOMEZ/NORBERTO	QRSSA001616	\$ 16,523.39	31/12/2020	2
M03005	AVILA,COOL/LIZBETH GUADALUPE	QRSSA000373	\$ 12,285.36	31/12/2020	1
M03021	AVILA,FERNANDEZ/JORGE LUIS	QRSSA001826	\$ 12,015.91	31/12/2020	1
M02035	AVILA,REQUENA/CARLOS INAKY	QRSSA001341	\$ 16,283.34	31/12/2020	1
M03020	AVILES,XOOL/CARLOS EFREN	QRSSA018062	\$ 565.00	31/12/2020	1
M03021	ANCONA,ALCOCER/DIRUHI SHARON	QRSSA000373	\$ 11,876.90	31/12/2020	1
M03020	ALCOCER,BATUN/MILKA ARLENY	QRSSA017610	\$ 12,029.74	31/12/2020	1
M01004	ARJONA,RIVERA/ARIADNE CAROLINA	QRSSA017803	\$ 4,116.75	31/12/2020	1
M03025	ALCOCER,RICALDE/ROBERTO CARLOS	QRSSA000011	\$ 845.20	31/12/2020	3
M01006	AGUILAR,BLANCO/JUAN LORENZO	QRSSA018001	\$ 23,217.50	31/12/2020	1
M02001	AYUSO,CANO/JUAN CARLOS	QRSSA018062	\$ 17,936.00	31/12/2020	3
M02015	AGUILAR,CARVAJAL/JUAN JOSE	QRSSA000361	\$ 19,528.81	31/12/2020	3
M03021	AGUIRRE,CRUZ/SANDRA PATRICIA	QRSSA018001	\$ 10,196.68	31/12/2020	1
CF41056	AGUILAR, DIAZ/JOSE FEDERICO	QRSSA017593	\$ 2,855.68	31/12/2020	1
M03020	AGUILAR,GOMEZ/LANDY SOFIA	QRSSA000064	\$ 12,150.12	31/12/2020	1
M01006	AGUILAR,LOPEZ/MARTIN	QRSSA018062	\$ 1,826.95	31/12/2020	2
M02035	AGUIRRE,MENDEZ/MARIA GUADALUPE	QRSSA018062	\$ 4,895.00	31/12/2020	1
M02035	AGUIRRE,SHIMABUKO/LUIS REY	QRSSA001633	\$ 13,848.70	31/12/2020	1
M01006	AGUILAR,VASQUEZ/ERNESTO	QRSSA000011	\$ 21,325.74	31/12/2020	2
M03019	BABB,ANDRADE/JORGE CARLOS	QRSSA017996	\$ 10,390.60	31/12/2020	1
M02036	BARRIOS,BRAVO/ORLANDO CONSTANTINO	QRSSA018062	\$ 4,354.86	31/12/2020	2
M02006	BALAM,CHAN/MARIA ARACELY	QRSSA000361	\$ 14,257.24	31/12/2020	3
M02035	BARAHONA,CARRILLO/BLANCA ESTELA	QRSSA000373	\$ 14,759.05	31/12/2020	2
M03024	BLANCO,HOYOS/RAFAEL DE JESUS	QRSSA017996	\$ 9,870.60	31/12/2020	1
M03011	BARRERA,KANTUN/ITALO ROBERTO	QRSSA018062	\$ 3,447.59	31/12/2020	1
M02105	BALLINAS,MUKUL/JOANA OLIMPIA	QRSSA018062	\$ 1,093.39	31/12/2020	1
M03024	BAREA,MONRROY/SUEMY MARGARITA	QRSSA000011	\$ 5,830.92	31/12/2020	1
M02082	BALAM,NOVELO/NAIBI JOSEFINA	QRSSA001872	\$ 13,126.35	31/12/2020	1
M02035	BAUTISTA,ORDAZ/JOSE JEOVANI	QRSSA000011	\$ 10,897.27	31/12/2020	1
M03022	BALAM,TEC/JOSE FRANCISCO	QRSSA017564	\$ 11,881.72	31/12/2020	1
M03021	BARQUET,TELLEZ/LIBIA PATRICIA	QRSSA017605	\$ 12,015.91	31/12/2020	1
M02105	BALAM,UHU/AMMY VIANDELLY	QRSSA018062	\$ 8,888.68	31/12/2020	1
M01006	BANOS,VARGAS/MARIA ADRIANA	QRSSA017832	\$ 22,557.74	31/12/2020	1
M03011	BECERRA,REJON/AVENAMAR	QRSSA018062	\$ 3,522.55	31/12/2020	1
M02036	BECERRA,REJON/MARCOS FERNANDO	QRSSA018062	\$ 1,612.76	31/12/2020	1
M02048	BRITO,ALCANTARA/JULISSA DEL CARMEN	QRSSA018062	\$ 9,360.70	31/12/2020	2
M03020	BRICENO,PEREZ/LESLIE EUGENIA	QRSSA017984	\$ 12,401.54	31/12/2020	1
M02047	BORGES,Y CAAMAL/MARIA DE LA CRUZ	QRSSA018062	\$ 12,414.34	31/12/2020	1
M03023	BOJORQUEZ,CANUL/GUILLERMO RENE	QRSSA018001	\$ 11,747.52	31/12/2020	1
M03021	BOJORQUEZ,CANUL/WUILIAN	QRSSA018001	\$ 12,015.91	31/12/2020	1
M02035	BORGES,PECH/ADALBERTO	QRSSA001114	\$ 17,755.39	31/12/2020	2
M03020	BURGOS,AZUETA/MARIA LUCIA	QRSSA000373	\$ 10,277.27	31/12/2020	1
M02006	BUSTAMANTE,BORRAS/ARMANDO DE JESUS	QRSSA018062	\$ 19.02	31/12/2020	1
M03023	BURGOS,CHE/ANA JULIA	QRSSA018062	\$ 11,169.27	31/12/2020	1
M02035	BUENROSTRO,REYES/GLORIA EVANGELINA	QRSSA000361	\$ 18,192.23	31/12/2020	1
M03022	CAB,AC/JOSE ALBERTO	QRSSA018062	\$ 8,658.60	31/12/2020	1
M02035	CAMARA,ARCEO/ANAI SALOME	QRSSA000373	\$ 2,175.74	31/12/2020	2
M03020	CABRIELES,ALCOCER/JUAN CARLOS	QRSSA017996	\$ 12,014.74	31/12/2020	1
M03022	CASTILLO,ALCOCER/JORGE ALBERTO	QRSSA017996	\$ 11,046.01	31/12/2020	1
M02069	CAHUICH,AVILEZ/WILBERTH ANTONIO	QRSSA017593	\$ 16,804.99	31/12/2020	1
M02035	CAN,BATUN/CARMEN	QRSSA018062	\$ 11,089.21	31/12/2020	1
M03020	CANUL,BALAM/REYNA VERONICA	QRSSA001423	\$ 12,029.74	31/12/2020	1
M02105	CAN,BATUN/ROSALINDA	QRSSA018062	\$ 19,595.09	31/12/2020	1
M02035	CANUL,CAMPOS/CLARA MAGDALENA	QRSSA018062	\$ 13,848.70	31/12/2020	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03006	CANTO,CANTO/JOSE EMMANUEL	QRSSA018062	\$ 11,990.64	31/12/2020	2
M03023	CHAN,CHAN/JULIAN	QRSSA018001	\$ 10,721.94	31/12/2020	1
M02105	CHAN,COH/JIMMY ALBERTH	QRSSA000023	\$ 18,328.81	31/12/2020	1
M02015	CAMPOS,CORAL/KAREN PAOLA	QRSSA017786	\$ 18,380.23	31/12/2020	1
M02047	CHAN,CAHUM/MARIA NATIVIDAD	QRSSA000023	\$ 12,249.87	31/12/2020	1
M02105	CHAN,CUTZ/NOEMI	QRSSA001172	\$ 17,871.21	31/12/2020	1
M02036	CAHUN,CANUL/ROSARIO DE FATIMA	QRSSA018062	\$ 1,809.45	31/12/2020	1
M03022	CHAN,CHAN/ZONIA	QRSSA017593	\$ 11,759.07	31/12/2020	1
M02035	CAHUICH,ENCALADA/MARIA IRENE	QRSSA001213	\$ 15,707.57	31/12/2020	2
M02105	CALAM,ESCOBEDO/REYNA LUCIA	QRSSA018062	\$ 12,108.13	31/12/2020	1
M02069	CACERES,FUENTES/HUGO MIGUEL	QRSSA017535	\$ 14,572.99	31/12/2020	1
M03022	CASAS,FERNANDEZ/TERESA	QRSSA017610	\$ 16,825.19	31/12/2020	1
M03021	CANEP,AGUILAR/HEYDI ROSA	QRSSA018062	\$ 8,755.27	31/12/2020	1
M02036	CAAMAL,GARCIA/MAYRA PATRICIA	QRSSA000373	\$ 4,002.28	31/12/2020	2
M02036	CALLES,JUAREZ/AGUSTINA	QRSSA000361	\$ 8,439.94	31/12/2020	1
M03023	CASTANEDA,JUAREZ/CLAUDIA GABRIELA	QRSSA017593	\$ 1,410.20	31/12/2020	1
M02035	CAHUICH,JAHU/ISIDRO ALBERTO	QRSSA018001	\$ 23,815.34	31/12/2020	1
M02036	CANCHE,KOH/JOSE BERNARDO	QRSSA018001	\$ 11,534.63	31/12/2020	2
M02069	CAMPOS,LUNA/LOURDES ERMILA	QRSSA017535	\$ 12,048.26	31/12/2020	1
M03020	CANO,LEMUS/NAYAR	QRSSA017523	\$ 10,267.27	31/12/2020	1
M03020	CANTE,LOEZA/RENE CONCEPCION	QRSSA018062	\$ 9,692.14	31/12/2020	1
M01004	CALDERON,MUNOZ/CARLOS	QRSSA018062	\$ 15,389.51	31/12/2020	3
M03019	CASTRO,MAY/ELVIA MARLENE	QRSSA017610	\$ 12,162.57	31/12/2020	1
M02036	CHAY,MENDOZA/GABRIEL	QRSSA018062	\$ 3,672.15	31/12/2020	1
M02105	CAUICH,MUNOZ/JILMER GABRIEL	QRSSA001423	\$ 18,345.95	31/12/2020	1
M01004	CAMACHO,MUNOZ/JOSE MANUEL	QRSSA018062	\$ 1,856.46	31/12/2020	1
M03005	CAUICH,MAY/MIGUEL ANGEL	QRSSA000011	\$ 4,581.53	31/12/2020	1
M02035	CASTILLO,MANZANO/NANCY BEATRIZ	QRSSA018062	\$ 567.79	31/12/2020	1
M02105	CARRILLO,NARVAEZ/JUAN JOSE	QRSSA018001	\$ 4,810.68	31/12/2020	1
M03005	CHAN,NOH/MARTHA PATRICIA	QRSSA000023	\$ 11,298.46	31/12/2020	1
M02069	CASTILLO,PACHECO/JESUS ENRIQUE	QRSSA017535	\$ 14,572.99	31/12/2020	1
M02015	CAB,PACHECO/LILIA PATRICIA	QRSSA017820	\$ 21,300.02	31/12/2020	2
M03021	CAUICH,POOL/MARIBEL	QRSSA001423	\$ 12,000.91	31/12/2020	1
M03020	CAMPOS,PEREZ/NANCY	QRSSA000011	\$ 10,277.27	31/12/2020	1
M02035	CAN,PAT/OSCAR ORSON	QRSSA018062	\$ 5,699.92	31/12/2020	1
M02105	CHACON,PALMA/ROSA DEL REFUGIO	QRSSA001196	\$ 20,167.34	31/12/2020	1
M03024	CANCHE,PEREZ/JOSE VICTORIANO FERRER	QRSSA018062	\$ 9,880.60	31/12/2020	1
M01006	CHABLE,PARADES/WILBERT JAVIER	QRSSA001196	\$ 25,464.93	31/12/2020	1
M03024	CHAN,QUIJANO/ROBER FRANCISCO	QRSSA017593	\$ 10,722.77	31/12/2020	1
M02035	CHAVEZ,RUIZ/SULEICA YOLANDA	QRSSA000373	\$ 16,523.39	31/12/2020	2
M02001	CHAN,SOLIS/ANA MARIA	QRSSA001056	\$ 21,755.25	31/12/2020	2
M03020	CATALAN,SANCHEZ/EBBLE ODETTE	QRSSA018062	\$ 10,639.07	31/12/2020	1
M03020	CATALAN,SALAZAR/EDWIN ANTONIO	QRSSA000361	\$ 11,153.44	31/12/2020	1
M02035	CEN,COLLI/ABIGAIL NAVIDAD	QRSSA001114	\$ 16,523.39	31/12/2020	2
M02035	CERON,CANUL/ALEIRA ELIZABETH	QRSSA000373	\$ 7,544.13	31/12/2020	2
M02036	CEBALLOS,CANO/PATRICIA	QRSSA018062	\$ 1,601.53	31/12/2020	1
M02036	CERECEDO,DE PAZ/CARLOTA ESTELA	QRSSA000402	\$ 7,398.93	31/12/2020	1
M02001	CEN,PECH/JOSE GUADALUPE	QRSSA000011	\$ 23,842.14	31/12/2020	2
M03022	CETINA,DEL RIO/FERNANDO	QRSSA000460	\$ 8,643.60	31/12/2020	3
M02001	CERVERA,SANCHEZ/JOSE MARTIN	QRSSA000011	\$ 19,667.84	31/12/2020	2
M02073	CETINA,SUASTE/PEDRO FLORENCIO	QRSSA017593	\$ 14,336.31	31/12/2020	1
M02003	CHI,COCOM/WENDY NOEMI	QRSSA017523	\$ 12,642.72	31/12/2020	1
M02035	CHIMAL,CHOOC/MARIA ISIDRA	QRSSA018062	\$ 5,283.74	31/12/2020	1
M02035	CHI,CHAN/WILMA ISABEL	QRSSA000361	\$ 15,080.70	31/12/2020	3
M02105	CHIMAL,GUERRERO/LEONARDA	QRSSA000460	\$ 16,690.24	31/12/2020	1
M02073	CHIMAL,GONZALEZ/MANUEL IGNACIO	QRSSA017593	\$ 10,841.07	31/12/2020	1
M02105	CIAU,KU/SILVIA CAROLINA	QRSSA018062	\$ 1,648.91	31/12/2020	1
M03005	CHI,LOPEZ/ARISTEA	QRSSA000361	\$ 11,298.46	31/12/2020	1
M03011	CHI,PECH/VIRGINIA	QRSSA001312	\$ 12,235.87	31/12/2020	1
M02035	CHIMAL,UC/JUSTO PASTOR	QRSSA001102	\$ 13,960.35	31/12/2020	1
M01004	CIAU,YAH/CRUZ ENRIQUE	QRSSA000361	\$ 4,919.11	31/12/2020	1
M02105	COCOM,ABAN/MARIA DE LOS ANGELES	QRSSA018062	\$ 4,163.18	31/12/2020	1
M02105	CORRALES,ALVAREZ/GORETTY DE JESUS	QRSSA018001	\$ 23,186.13	31/12/2020	1
M02057	COBA,AGUILAR/ROMAN ALBERTO	QRSSA000460	\$ 14,749.15	31/12/2020	1
M03019	COCOM,CONTRERAS/FERNANDO JOSE	QRSSA017996	\$ 11,622.60	31/12/2020	1
M02069	COBA,CAN/MANUELITA DE JESUS	QRSSA018001	\$ 11,712.23	31/12/2020	1
M03023	CORDOVA,CAN/PEDRO JAVIER	QRSSA018062	\$ 8,561.93	31/12/2020	1
M03020	COOT,CANUL/JOSE RICARDO	QRSSA000011	\$ 2,845.53	31/12/2020	1
M02035	COHUO,DZUL/EYNER ALONSO	QRSSA000023	\$ 16,523.39	31/12/2020	2



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**Periodo: Cuarto Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	COB,FLORES/VICTOR MANUEL	QRSSA000011	\$ 10,312.41	31/12/2020	1
M03005	CONTRERAS,HERRERA/JOSEFINA	QRSSA000426	\$ 10,312.41	31/12/2020	1
M01006	COB,KANTUN/RAYMUNDO	QRSSA001114	\$ 22,707.74	31/12/2020	1
M02001	CONCHA,MEDINA/DIANA ZULEIKA	QRSSA017984	\$ 19,667.88	31/12/2020	1
M02001	CORTES,MOGUEL/MARIA TRINIDAD	QRSSA18001	\$ 25,074.14	31/12/2020	2
M03021	CONDE,MONTALVO/YARA DIANELA	QRSSA000023	\$ 10,148.93	31/12/2020	1
M02073	COUOH,OCH/JOSE SANTIAGO	QRSSA017593	\$ 12,073.07	31/12/2020	1
M02035	COCOM,PEREZ/ELENA DEL PILAR	QRSSA000740	\$ 15,080.70	31/12/2020	2
M02107	CORTES,RUMUALDO/ADELFA	QRSSA018062	\$ 57,851.82	31/12/2020	1
M03024	COB,TORRES/VICTOR MANUEL	QRSSA018062	\$ 12,907.00	31/12/2020	1
M03005	COL,/BENITA	QRSSA000011	\$ 10,312.41	31/12/2020	1
M03005	COB,YAM/EDITH VERONICA	QRSSA001312	\$ 3,412.08	31/12/2020	1
M02105	CRUZ,ARANDA/IRIS DEL CARMEN	QRSSA018062	\$ 5,297.64	31/12/2020	1
M03020	CRUZ,CAUICH/ALICIA DEL ROSARIO	QRSSA017576	\$ 10,427.27	31/12/2020	1
M02035	CHUC,CARRILLO/ESPERANZA DEL SOCORRO	QRSSA001633	\$ 13,848.70	31/12/2020	2
M02006	CRUZ,CARDENO/MARIA GUADALUPE	QRSSA018062	\$ 567.00	31/12/2020	2
M03020	CUTZ,CARDENA/LUIS MANUEL	QRSSA001826	\$ 12,691.61	31/12/2020	1
M02105	CHUC,CIMA/MARGARITA	QRSSA001423	\$ 21,954.13	31/12/2020	3
M02036	CUPUL,CHABLE/PILAR AMALIA	QRSSA018062	\$ 6,719.41	31/12/2020	2
M02105	CHULIM,CHAN/YOLANDA BEATRIZ	QRSSA000373	\$ 7,050.47	31/12/2020	1
M02105	CUPUL,GOMEZ/ANGEL	QRSSA018062	\$ 19,612.23	31/12/2020	1
M03011	CUPUL,KUMUL/MAGDALI	QRSSA001423	\$ 12,254.59	31/12/2020	1
M02006	CUELLAR,LOZANO/BERTHA LILIA	QRSSA018062	\$ 15,725.70	31/12/2020	2
M02003	CRUZ,RIOS/MARIA GUADALUPE	QRSSA017576	\$ 10,852.12	31/12/2020	1
M02035	CRUZ,SANTIAGO/TERESA	QRSSA018062	\$ 9,935.68	31/12/2020	1
M02069	DE LA CRUZ,VELAZQUEZ/JORGE	QRSSA017593	\$ 14,572.99	31/12/2020	1
M01004	CUBA,VELEZ DE VILLA/ROBERTO	QRSSA018062	\$ 29,863.72	31/12/2020	2
M01004	DANEL,BELTRAN/JOSE ANTONIO	QRSSA000361	\$ 8,010.46	31/12/2020	1
M03005	DIAZ,BOJORQUEZ/JUAN CARLOS	QRSSA000361	\$ 10,312.41	31/12/2020	1
M02035	DIAZ,CHICLIN/MARITZA ISABEL	QRSSA018001	\$ 3,669.57	31/12/2020	2
M02105	DIAZ,CALDERON/VICENTE DE JESUS	QRSSA000373	\$ 6,340.13	31/12/2020	1
M02073	DIAZ,GARCIA/ARGELIA	QRSSA017535	\$ 13,104.31	31/12/2020	1
M02069	DIAZ,LOPEZ/RUBICEL FELIPE	QRSSA017593	\$ 13,048.26	31/12/2020	1
M02035	DIEGO,LORENZO/YIGAL	QRSSA000023	\$ 7,609.93	31/12/2020	2
M01004	DIAZ,MORENO/HECTOR AURELIO	QRSSA000373	\$ 24,636.62	31/12/2020	2
M03020	DZIB,MUKUL/LUIS ANTONIO	QRSSA000011	\$ 12,029.74	31/12/2020	1
M02105	DZIB,SUASTE/LUIS ALBERTO	QRSSA018062	\$ 2,153.02	31/12/2020	1
M02001	DIAZ,TOLOSA/JORGE ALBERTO	QRSSA002393	\$ 21,700.11	31/12/2020	2
M03021	DOMINGUEZ,CAMARA/SANDRA DEL SOCORRO	QRSSA018062	\$ 11,896.90	31/12/2020	1
M02059	DOMINGUEZ,GONZALEZ/JAIME	QRSSA018062	\$ 10,312.41	31/12/2020	3
M03005	DOMINGUEZ,KU/SANDRA ELIZABETH	QRSSA000011	\$ 10,312.41	31/12/2020	1
M03020	DOMINGUEZ,LOPEZ/AMILU DEL CARMEN	QRSSA017593	\$ 855.07	31/12/2020	1
M01006	DOMINGUEZ,RIVERA/DELFINO	QRSSA018001	\$ 25,484.90	31/12/2020	2
M03019	DURAN,CHAN/FLORENCIA	QRSSA018001	\$ 12,284.31	31/12/2020	1
M03022	DZUL,DOMENZAIN/PAULY MARIBEL	QRSSA018062	\$ 11,282.60	31/12/2020	1
M02035	DUARTE,MAY/DULCE MARIA	QRSSA001580	\$ 13,835.91	31/12/2020	2
M03022	DURAN,PADILLA/TERESA DE JESUS	QRSSA001575	\$ 11,764.07	31/12/2020	1
M03022	ESCALANTE,ALFARO/NELSON ARSENIO	QRSSA000011	\$ 3,354.00	31/12/2020	1
M03022	ESTRADA,DURAN/XOCHIL CONSEPCION	QRSSA018062	\$ 1,405.20	31/12/2020	1
M03020	ESCALANTE,FRANCO/MARIA GUADALUPE	QRSSA017984	\$ 11,213.53	31/12/2020	1
M01006	ESPADAS,PASOS/GLORIA MARIA	QRSSA001423	\$ 25,484.90	31/12/2020	2
M02082	ESTRADA,VERA/BRENDA	QRSSA018062	\$ 14,358.35	31/12/2020	1
CF41056	ESCALANTE,YANEZ/DANIEL	QRSSA017593	\$ 1,705.44	31/12/2020	1
M03005	EK,CANUL/FRANCISCA	QRSSA001423	\$ 11,544.41	31/12/2020	1
M02003	ESTRELLA,MORALES/GUADALUPE DE LOS ANGELES	QRSSA017984	\$ 12,782.31	31/12/2020	1
M02036	ECHVERRIA,SANCHEZ/SILVIA BEATRIZ	QRSSA018062	\$ 1,260.17	31/12/2020	2
M03024	ECHVERRIA,SOBERANIS/VANESSA IVONNE	QRSSA000426	\$ 9,880.60	31/12/2020	1
M02105	ESTRELLA,UICAB/MARIA FELIX	QRSSA018062	\$ 6,752.27	31/12/2020	1
M02001	ESCOBAR,MELENDEZ/NORMA ANGELICA	QRSSA017523	\$ 2,872.80	31/12/2020	1
M03005	ESQUIVEL,CAMPOS/HELBERT EFRAIN	QRSSA018062	\$ 1,163.19	31/12/2020	1
M01007	ESCUDERO,LUIS/MARIA DEL CARMEN	QRSSA001563	\$ 24,764.17	31/12/2020	2
M03020	ESCUDERO,NAJERA/BETSY NORELLA	QRSSA017996	\$ 10,639.07	31/12/2020	1
M03005	EK,/OLIVA	QRSSA018001	\$ 12,285.36	31/12/2020	1
M03005	FACIO,GONZALEZ/JOSE MAURICIO	QRSSA017593	\$ 10,523.78	31/12/2020	1
M03005	FALCON,HAU/SANTOS LAUREANO	QRSSA001102	\$ 9,087.77	31/12/2020	1
M02069	FERRAEZ,EK/JOSE ALBERTO	QRSSA017593	\$ 12,048.26	31/12/2020	1
M03020	FERRAL,FUENTES/MARTA ELVIA	QRSSA000373	\$ 12,976.67	31/12/2020	1
M03021	FLORES,PINA/JOSE JULIO	QRSSA017996	\$ 9,867.20	31/12/2020	1
M02105	FLORES,RICARDEZ/ELIDE	QRSSA018001	\$ 2,187.30	31/12/2020	1

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**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	FLORES,DE LOS SANTOS/ALFREDO	QRSSA000361	\$ 10,312.41	31/12/2020	1
M02035	FUENTES,CANUL/MARIA DEL CARMEN	QRSSA000373	\$ 3,301.71	31/12/2020	2
M03006	FUENTES,MOLINA/RAUL ORLANDO	QRSSA017564	\$ 8,885.78	31/12/2020	3
M01006	FUENTES,RANGEL/MARIA LUISA	QRSSA017593	\$ 26,309.59	31/12/2020	1
M02069	FUENTES,RUIZ/MIRIAN DE JESUS	QRSSA018062	\$ 12,048.26	31/12/2020	1
M03019	GARCIA,CANUL/FROYLAN DE JESUS	QRSSA017996	\$ 13,394.57	31/12/2020	1
M02049	GARCIA,CAMARGO/KANDY YURIDIA	QRSSA018062	\$ 589.33	31/12/2020	2
M02069	GRANIEL,ESCOBEDO/JAVIER ULIANOV	QRSSA017593	\$ 17,036.99	31/12/2020	1
M02036	GRAJALES,FERRER/CRUZ MANUEL	QRSSA018062	\$ 2,139.59	31/12/2020	1
M03020	GALLEGOS,GALLEGOS/CARMEN	QRSSA001155	\$ 13,229.74	31/12/2020	1
M03023	GARCIA,MORALES/GUILLERMINA	QRSSA001184	\$ 3,089.17	31/12/2020	1
M02036	GAONA,ORTIZ/ANA ISABEL	QRSSA000373	\$ 13,460.58	31/12/2020	1
M02001	GARCIA,RODRIGUEZ/CONCEPCION	QRSSA018062	\$ 5,081.33	31/12/2020	2
M01004	GARCIA,REYES/LILIAN	QRSSA018001	\$ 13,667.19	31/12/2020	2
M03005	GABRIEL,TORRES/CARMEN DEL SOCORRO	QRSSA000431	\$ 13,475.97	31/12/2020	1
M02105	GARCIA,URRUTIA/ISABEL	QRSSA018062	\$ 3,212.65	31/12/2020	1
M02069	GALAZ,VALDEZ/RAUL ALBERTO	QRSSA017593	\$ 14,542.63	31/12/2020	1
M02073	GOMEZ,BOLIO/AMELIA	QRSSA017593	\$ 10,841.07	31/12/2020	1
M02105	GOMEZ,BARRERA/EMA ILIANA	QRSSA001312	\$ 18,380.23	31/12/2020	1
M01007	GOMEZ,BALLESTEROS/GERARDO J GUADALUPE	QRSSA001126	\$ 24,745.07	31/12/2020	1
M03022	GOMEZ,BUENFIL/KARINA AMERICA	QRSSA018062	\$ 1,957.00	31/12/2020	1
M01004	GONGORA,CRUZ/GONZALO ALONSO	QRSSA018062	\$ 25,845.47	31/12/2020	1
M03024	GONGORA,CORDERO/JULIO ALBERTO	QRSSA000011	\$ 3,304.00	31/12/2020	1
M03021	GOMEZ,CARRILLO/MAXIMILIANO	QRSSA017996	\$ 10,743.93	31/12/2020	1
M03024	GOMEZ,CORDOVA/MARELIZ	QRSSA017593	\$ 12,012.72	31/12/2020	1
M03020	GONZALEZ,CASTILLO/WENDY YARELI	QRSSA018062	\$ 5,986.26	31/12/2020	1
M02036	GOMEZ,HERNANDEZ/ESPERANZA	QRSSA001003	\$ 12,228.58	31/12/2020	1
M02073	GONZALEZ,HERNANDEZ/GABRIEL ARCANGEL	QRSSA017535	\$ 10,841.16	31/12/2020	1
M02073	GOMEZ,HIDALGO/TRINIDAD	QRSSA017593	\$ 10,841.07	31/12/2020	1
M02069	GONGORA,JIMENEZ/WILLIAM RAUL	QRSSA017535	\$ 14,572.99	31/12/2020	1
M01006	GONZALEZ,LURIA/SILVANO	QRSSA000011	\$ 22,557.74	31/12/2020	2
M02105	GONZALEZ,MARRUFO/MARIA NICOLASA REYES	QRSSA000373	\$ 21,019.97	31/12/2020	1
M03021	GONZALEZ,OSORIO/JOSE MANUEL	QRSSA001826	\$ 10,488.24	31/12/2020	1
M01006	GOMEZ,PENA/LOURDES ORALIA	QRSSA018062	\$ 19,443.68	31/12/2020	2
M01006	GONZALEZ,SILVA/JOSE GILBERTO	QRSSA001650	\$ 22,497.82	31/12/2020	2
M02069	GOMEZ,VILLANUEVA/JOSE ELIAS	QRSSA017535	\$ 14,572.99	31/12/2020	1
M03020	GOMEZ,VARGAS/LUIS GUSTAVO	QRSSA017996	\$ 11,729.67	31/12/2020	1
M03006	GONZALEZ,VARGUEZ/MARTHA CECILIA	QRSSA000011	\$ 887.24	31/12/2020	2
CF21905	GONZALEZ,ZENDEIAS/FERNANDO	QRSSA017535	\$ 705.00	31/12/2020	1
M03022	GUTIERREZ,FALCON/ROSA CAROLINA	QRSSA000373	\$ 4,055.80	31/12/2020	1
M02035	GUZMAN,KAUIL/SERGIO MOISES	QRSSA001633	\$ 13,848.70	31/12/2020	2
M03011	GUILLLEN,LUNA/MARIANA	QRSSA018001	\$ 9,693.40	31/12/2020	1
M03020	GUTIERREZ,PADILLA/EMILIA FRANCISCA	QRSSA000373	\$ 13,251.74	31/12/2020	1
M03019	GUTIERREZ,VILLEGAS/IRMA	QRSSA017996	\$ 13,394.57	31/12/2020	1
M02035	HAU,CHUC/LEANDRO MACARIO	QRSSA001633	\$ 15,080.70	31/12/2020	2
M02035	HAU,DZIB/NORMA BEATRIZ	QRSSA001143	\$ 15,186.14	31/12/2020	2
M03005	HAU,GONZALES/MARIA OLGA	QRSSA018001	\$ 10,849.33	31/12/2020	1
M02047	HAAS,GARRIDO/ROSA MARIA DE LA ASUNCION	QRSSA018001	\$ 3,423.29	31/12/2020	1
M03005	HAU,PAT/MARIA ANDREA	QRSSA000204	\$ 12,530.46	31/12/2020	1
M02105	HERRERA,ALCOCER/ALONDRA ELIZABETH	QRSSA018062	\$ 4,735.85	31/12/2020	1
M03020	HERRERIAS,ALOR/ILEANA GUADALUPE	QRSSA017996	\$ 10,277.27	31/12/2020	1
M01006	HERNANDEZ,BARRIOS/ADRIANA ABIGAIL	QRSSA001580	\$ 25,424.98	31/12/2020	2
M03023	HERRERA,BAAS/ANA REBECA	QRSSA018062	\$ 2,500.46	31/12/2020	1
M03005	HERNANDEZ,BALAM/MIRIAM TEODORA	QRSSA000361	\$ 10,858.72	31/12/2020	1
M03020	HERNANDEZ,CHAVEZ/ANGELICA MARINA	QRSSA000011	\$ 10,277.27	31/12/2020	1
M02105	HERNANDEZ,COLORADO/LETICIA	QRSSA000373	\$ 10,595.03	31/12/2020	1
M03021	HERNANDEZ,CAUICH/MIGUEL FRANCISCO	QRSSA018062	\$ 10,481.12	31/12/2020	1
M02105	HERNANDEZ,FLORES/DOMINGA	QRSSA000431	\$ 21,954.13	31/12/2020	1
M03021	HERNANDEZ,GARCIA/LUCIA	QRSSA018001	\$ 10,159.14	31/12/2020	3
M01004	HERNANDEZ,HERNANDEZ/ROBERTO GABRIEL	QRSSA001312	\$ 2,737.05	31/12/2020	1
M02105	HERRERA,ORTIZ/EYESMA GUADALUPE	QRSSA017593	\$ 21,071.39	31/12/2020	1
M03024	HERNANDEZ,PEREZ/CARLOS ERNESTO	QRSSA000373	\$ 2,762.20	31/12/2020	1
M01006	HERNANDEZ,PAZ/ELMER ANTONIO	QRSSA000011	\$ 6,596.22	31/12/2020	2
M02036	HERNANDEZ,QUIROZ/ELISEO	QRSSA000460	\$ 14,548.23	31/12/2020	2
M03005	HERNANDEZ,RUIZ/ELSY ANGELICA	QRSSA000373	\$ 12,266.67	31/12/2020	1
M02003	HERRERA,ROMERO/JOSE GUILLERMO	QRSSA001172	\$ 12,607.85	31/12/2020	2
M02001	HERNANDEZ,SALINAS/RICARDO	QRSSA018062	\$ 610.14	31/12/2020	2
M01007	HERRERA,SOSA/SHIRLEY JAQUELINE	QRSSA000011	\$ 24,764.17	31/12/2020	3
M03021	HUEX,MEDINA/MARIA DONACIA	QRSSA000373	\$ 9,867.20	31/12/2020	1

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**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	IX,VIVAS/GASPAR CONCEPCION	QRSSA000035	\$ 15,296.02	31/12/2020	2
M01006	JACAL,ESPANA/ALICIA DEL ROCIO	QRSSA001114	\$ 20,051.06	31/12/2020	2
M03024	JACOBO,PORFIRIO/ANA ISABEL	QRSSA018062	\$ 3,601.40	31/12/2020	1
M03024	JIMENEZ,CORDOVA/MARIA ELENA	QRSSA018062	\$ 1,743.52	31/12/2020	1
M02047	JIMENEZ,GAMBOA/MARIA ISAURA JOAQUINA	QRSSA000361	\$ 11,518.84	31/12/2020	3
M02105	JIMENEZ,LAGUNAS/ZOILA	QRSSA000460	\$ 23,134.71	31/12/2020	1
M02105	KUYOC,DZUL/TEODOCIA	QRSSA018062	\$ 16,799.35	31/12/2020	1
M02105	KU,SANMIGUEL/YASMIN ERIKA	QRSSA018062	\$ 17,245.77	31/12/2020	1
M03005	LAZARO,CORDOVA/ANTONIA	QRSSA018001	\$ 8,029.79	31/12/2020	1
CF41056	LARA,MENA/FLOR ANGELICA	QRSSA017593	\$ 555.00	31/12/2020	1
M02060	LARA,VELAZQUEZ/MARIO ULISES	QRSSA000361	\$ 1,205.89	31/12/2020	1
M02069	LEON,BUENFIL/JOSE MANUEL	QRSSA017593	\$ 13,310.63	31/12/2020	1
M02006	LEZAMA,MENDOZA/CESAR FRANCISCO	QRSSA000373	\$ 14,245.24	31/12/2020	1
M03022	LEON,MONTERO/WILLIAMS	QRSSA017996	\$ 1,570.20	31/12/2020	1
M03024	LEAL,YAZQUEZ/MARIA VICTORIA	QRSSA017593	\$ 9,413.59	31/12/2020	1
M03020	LIMA,SOTO/SELENE GUADALUPE	QRSSA017996	\$ 10,262.27	31/12/2020	1
M02001	LOZADA,BARRIENTOS/BERENICE DE JESUS	QRSSA001184	\$ 17,080.22	31/12/2020	2
M02105	LOPEZ,CAAMAL/ELVIA	QRSSA001312	\$ 18,328.81	31/12/2020	1
M01006	LOMBERA,CABRERA/HILARIO	QRSSA000011	\$ 7,923.44	31/12/2020	2
M02035	LORIA,CANTE/LOURDES MARIA	QRSSA001510	\$ 13,848.70	31/12/2020	2
M02035	LOPEZ,HERNANDEZ/LUZ MARINA	QRSSA001826	\$ 5,362.32	31/12/2020	1
M02069	LOPEZ,MENDOZA/EVERARDO	QRSSA017593	\$ 15,804.99	31/12/2020	1
M03021	LOPEZ,MURILLO/FORTUNATO	QRSSA001826	\$ 13,128.90	31/12/2020	1
M03024	LORIA,MORALES/ROSA ISAURA	QRSSA018062	\$ 2,493.80	31/12/2020	1
M03020	LOPEZ,PEREZ/AURORA	QRSSA017610	\$ 13,433.34	31/12/2020	1
M02035	LOPEZ,PERALTA/REINA OLIVA	QRSSA000023	\$ 14,452.90	31/12/2020	1
M02073	LORIA,QUIJANO/MIGUEL ALBERTO	QRSSA017593	\$ 13,104.31	31/12/2020	1
M03005	LOPE,SIMA/CARMEN DEMETRIO	QRSSA000011	\$ 9,509.58	31/12/2020	1
M02073	LUGO,MOO/EMANUEL DE JESUS	QRSSA017610	\$ 14,336.31	31/12/2020	1
M02059	MARIN,AGUILAR/OBDULIA JOSEFINA	QRSSA018062	\$ 11,544.41	31/12/2020	2
M02073	MARTINEZ,BORGES/JOSE DOLORES	QRSSA017610	\$ 14,336.31	31/12/2020	1
M02035	MAGANA,BALAM/MARIA DEL ROSARIO	QRSSA000460	\$ 16,523.39	31/12/2020	2
M01006	MARTINEZ,COUTO/MARIA ANTONIETA	QRSSA001213	\$ 11,475.22	31/12/2020	2
M03024	MAZUN,CHIM/EDDY CELESTINA	QRSSA018062	\$ 3,309.00	31/12/2020	1
M02001	MAQUEO,GARCIA/EVELSAIN	QRSSA017581	\$ 19,667.84	31/12/2020	1
M02073	MAYO,GARDUZA/SERGIO	QRSSA017593	\$ 10,841.07	31/12/2020	1
M02105	MAYORAL,HINOJOSA/MARTHA PATRICIA	QRSSA000414	\$ 21,605.25	31/12/2020	1
M02036	MAYA,JUAREZ/SARITA	QRSSA018062	\$ 14,581.91	31/12/2020	1
CF34263	MARTINEZ,LOPEZ/MARIO	QRSSA017996	\$ 2,331.84	31/12/2020	1
M03019	MAC,MARIN/HECTOR GUADALUPE DE JESUS	QRSSA000011	\$ 570.00	31/12/2020	1
M01004	MARIN,MARTINEZ/JAVIER	QRSSA000373	\$ 24,613.56	31/12/2020	2
M03019	MARTIN,MOGUEL/WENDI CAROLINA	QRSSA017996	\$ 13,394.57	31/12/2020	1
M02105	MARTINEZ,OSORNO/AURORA	QRSSA018062	\$ 15,756.85	31/12/2020	1
M01006	MARTINEZ,OSORIO/MARIO NICOLAS	QRSSA001155	\$ 26,716.90	31/12/2020	2
M02049	MARRUFO,PINA/MARIA EUGENIA	QRSSA017832	\$ 21,305.92	31/12/2020	2
M02035	MARTINEZ,PAREDES/MARIA GUADALUPE	QRSSA017733	\$ 11,155.00	31/12/2020	2
M01006	MARTINEZ,PONCE/JULIA CAREL	QRSSA000373	\$ 21,265.82	31/12/2020	1
M02003	MARTINEZ,RAMIREZ/IRASEMA	QRSSA017576	\$ 16,461.15	31/12/2020	1
M02035	MAY,SARA LUZ	QRSSA001312	\$ 5,323.97	31/12/2020	1
M03020	MARTINEZ,SOSA/OMAR REY	QRSSA017535	\$ 11,509.27	31/12/2020	1
M02073	MARTIN,SEL/ROYCER RODIMIRO	QRSSA017593	\$ 10,841.07	31/12/2020	1
M03011	MARES,VELAZQUEZ/MARIA MARTINA	QRSSA001826	\$ 10,831.70	31/12/2020	1
M02035	MARTIN,VALENCIA/JOSE RAMIRO	QRSSA018062	\$ 8,400.19	31/12/2020	1
M02073	MEDINA,ALVARADO/ALEX OMAR	QRSSA017610	\$ 13,104.31	31/12/2020	1
M01007	MEJIA,ARANDA/BEATRIZ	QRSSA001160	\$ 20,425.48	31/12/2020	2
M03020	MEJIA,BASTO/EMILIA ADELINA	QRSSA017996	\$ 10,262.27	31/12/2020	1
M02105	MEDINA,CHAN/VALENTE	QRSSA001423	\$ 18,345.95	31/12/2020	1
M03022	MEDINA,DUARTE/NORMA ANGELICA BETZABET	QRSSA018001	\$ 11,282.60	31/12/2020	1
M03020	MENA,KU/GENY LETICIA	QRSSA001073	\$ 13,261.74	31/12/2020	1
M02035	MENA,POLANCO/JOSE ANTONIO	QRSSA000011	\$ 1,759.56	31/12/2020	1
M03005	MEX,PECH/MA ELIZABET	QRSSA001423	\$ 13,507.97	31/12/2020	1
M02001	MEDINA,PECH/TERESA CONCEPCION	QRSSA018062	\$ 19,667.84	31/12/2020	2
M01004	MEDINA,RECIO/ARMANDO DE JESUS	QRSSA018001	\$ 17,594.66	31/12/2020	2
M02105	MENESES,TUZ/CARLA RAQUELI	QRSSA018062	\$ 1,093.39	31/12/2020	1
M03020	MEZA,VALDEZ/JORGE LUIS	QRSSA017535	\$ 11,509.27	31/12/2020	1
M03020	MEX,YAM/VERONICA	QRSSA001423	\$ 11,153.44	31/12/2020	1
M02040	MEX,YAM/YAZMIN	QRSSA000023	\$ 1,305.40	31/12/2020	2
M02035	MIGUEL,JUAREZ/EULALIA	QRSSA000373	\$ 16,670.35	31/12/2020	1
M03011	MIRANDA,MEDRANO/GERARDO HUMBERTO	QRSSA018062	\$ 4,101.07	31/12/2020	1

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**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	MIRANDA,MEDRANO/SANDRA KARINA	QRSSA018062	\$ 6,773.09	31/12/2020	1
M02073	MONTALVO,CABRERA/ELEAZAR	QRSSA017593	\$ 10,841.07	31/12/2020	1
M03019	MONROY,CARMICHAEL/MARIA LUISA	QRSSA017535	\$ 10,390.60	31/12/2020	1
M03022	MONTERO,CASTILLO/NURY MARLENE DE LA ASUNCION	QRSSA018062	\$ 11,759.07	31/12/2020	1
M02105	MOO,CASTILLO/NOEMI INDIRA	QRSSA018001	\$ 13,150.62	31/12/2020	1
M03020	MONTELLANO,GONZALEZ/BELINDA	QRSSA001196	\$ 11,509.27	31/12/2020	1
M03023	MORALES,GONZALEZ/ELVIA BENITA CONCEPCION	QRSSA017996	\$ 5,574.77	31/12/2020	1
M03005	MONTIEL,JIMENEZ/JUANA	QRSSA017593	\$ 2,689.89	31/12/2020	1
M03019	MONTESSORO,MENDIOLA/ARTURO	QRSSA018062	\$ 1,455.92	31/12/2020	1
M01004	MORENO,MANRIQUE/JUAN CARLOS	QRSSA018062	\$ 6,258.04	31/12/2020	1
M02069	MOGUEL,NOVELO/JOSE GASPAR	QRSSA017593	\$ 13,280.26	31/12/2020	1
M01004	MONTALVO,PEREZ/DIANA ALICIA	QRSSA018062	\$ 601.32	31/12/2020	3
M03005	MORALES,PEREZ/DIA DEL CARMEN	QRSSA001633	\$ 10,312.41	31/12/2020	1
CF41056	MOLINA,REYES/AGUSTIN	QRSSA017593	\$ 555.00	31/12/2020	1
M02035	MORA,RAMIREZ/JOSE ALEJANDRO	QRSSA000373	\$ 14,653.61	31/12/2020	2
M03020	MOLINA,RAMIREZ/VERONICA BEATRIZ	QRSSA017564	\$ 11,509.27	31/12/2020	1
M03019	MORALES,SANTOYO/JOSE OMEGAR	QRSSA017996	\$ 11,622.60	31/12/2020	1
M02035	MUNOA,DELGADO/AZALIA NAYELI	QRSSA001826	\$ 17,697.71	31/12/2020	1
M02035	MUNOZ,SANCHEZ/MARICELA	QRSSA017651	\$ 9,961.35	31/12/2020	2
M02036	MULATO,SILVA/MIGUEL	QRSSA018062	\$ 1,740.48	31/12/2020	1
M03005	MUNOZ,YAH/JUANA DEL SOCORRO	QRSSA018001	\$ 48.17	31/12/2020	1
M02036	NAVARRO,GAMBOA/ADALIA ARIDAI	QRSSA017996	\$ 12,924.68	31/12/2020	1
M02001	NARVAEZ,TAMAY/WILBERTH RAUL	QRSSA018062	\$ 5,195.53	31/12/2020	2
M02048	NEGRON,CAAMAL/ANGELICA TRINIDAD	QRSSA018062	\$ 10,238.09	31/12/2020	2
M02001	NUNEZ,KANTUN/ALFREDO ADONAY	QRSSA018001	\$ 8,419.12	31/12/2020	2
M02082	OLAN,GARCIA/LANDI ESTHER	QRSSA018062	\$ 15,657.65	31/12/2020	1
M01006	OCAMPO,MARQUEZ/MARIA BEATRIZ	QRSSA001160	\$ 25,473.00	31/12/2020	1
M03005	OCAMPO,RAMIREZ/MARIA VERONICA DUILIA	QRSSA018062	\$ 11,544.41	31/12/2020	1
M03006	OVANDO,VAZQUEZ/LUIS JAVIER	QRSSA018062	\$ 601.91	31/12/2020	2
M03020	ORTEGA,AGUILAR/YAZMIN	QRSSA001650	\$ 9,697.14	31/12/2020	1
M03005	OLVERA,CHAVERO/FLAVIANO	QRSSA018001	\$ 12,285.36	31/12/2020	1
M03020	ORTEGA,GRANIEL/JULIO CESAR	QRSSA001423	\$ 1,150.13	31/12/2020	1
M02061	OJEDA,MENDOZA/MARIA HERMELINDA	QRSSA000361	\$ 10,727.81	31/12/2020	1
M02003	ORTEGA,RAYON/ARMANDO	QRSSA001452	\$ 13,969.37	31/12/2020	2
M02001	OSEGUERA,SANDOVAL/NOEMI YESENIA	QRSSA018001	\$ 23,956.34	31/12/2020	2
M01006	ORTEGA,TELLEZ/HUGO ALFONSO	QRSSA000402	\$ 21,305.77	31/12/2020	2
M02073	ORTEGON,TUN/JUAN PABLO	QRSSA017535	\$ 13,104.31	31/12/2020	1
M02047	OLIVERA,MENA/ANGEL MELCHOR	QRSSA000373	\$ 13,646.34	31/12/2020	1
M03019	ORTIZ,OCHOA/RODOLFO ALBERTO	QRSSA001172	\$ 11,276.52	31/12/2020	1
M02035	ORTIZ,SOLIS/TERESITA SOLEDAD	QRSSA001826	\$ 11,905.03	31/12/2020	1
M01006	ONOFRE,BASAVE/MARIBEL	QRSSA018001	\$ 25,484.90	31/12/2020	2
M03005	OROZCO,CAUICH/IVAN ALONSO	QRSSA000373	\$ 9,532.48	31/12/2020	1
M02073	OSORIO,JIMENEZ/HIPOLITO JOAQUIN	QRSSA017535	\$ 13,104.31	31/12/2020	1
M01006	OSORIO,MARES/LEILY GUADALUPE	QRSSA001826	\$ 4,714.16	31/12/2020	2
M03021	OSORIO,ROSADO/NERY MARIA	QRSSA017593	\$ 11,363.93	31/12/2020	1
M03005	OY,SULU/ELIZABETH	QRSSA001312	\$ 12,109.34	31/12/2020	1
M03020	PALMA,AGUILAR/JAIR EDMUNDO	QRSSA017996	\$ 10,277.27	31/12/2020	1
M02107	PANTOJA,CORDOVA/BLANCA ELISA	QRSSA000361	\$ 24,345.83	31/12/2020	1
M01007	PADILLA,GOMEZ/EDER FERNELY	QRSSA001423	\$ 24,745.07	31/12/2020	3
M02003	PALOMINO,GARCIA/MIGUEL	QRSSA000011	\$ 12,642.72	31/12/2020	2
M02105	PALMA,PERAZA/GEORGINA ANDREA	QRSSA000402	\$ 23,134.71	31/12/2020	1
M01006	PALMA,RUIZ/XIOMARA GUADALUPE	QRSSA001592	\$ 11,495.20	31/12/2020	2
M02047	PALACIOS,ZAMBRANO/YOLANDA	QRSSA000373	\$ 12,404.98	31/12/2020	1
M03024	PEREZ,ARCE/CLAUDIA GABRIELA	QRSSA018062	\$ 7,678.40	31/12/2020	1
M03005	PEREZ,ARCOS/CELESTINA	QRSSA018001	\$ 12,285.36	31/12/2020	1
M02073	PEREZ,AVILEZ/INES MARISOL	QRSSA017535	\$ 12,201.94	31/12/2020	1
M02036	PERAZA,ALVAREZ/RUBEN HUMBERTO	QRSSA018062	\$ 4,343.63	31/12/2020	2
M01004	PEREZ,CUEVAS/RENE OMAR	QRSSA000373	\$ 6,962.23	31/12/2020	2
M02035	PEREZ,DOMINGUEZ/ESPERANZA	QRSSA018062	\$ 1,759.56	31/12/2020	1
M02069	PEREZ,DELGADO/NAHIM MOISES	QRSSA000402	\$ 8,132.39	31/12/2020	1
M02069	PECH,GONZALEZ/JOSE ALBERTO	QRSSA017535	\$ 14,572.99	31/12/2020	1
M02105	DE PEDRO,HERRERA/SUEMY DEL SOCORRO	QRSSA000402	\$ 22,113.88	31/12/2020	1
M01006	DE LA PENA,LEYVA/ESTELA	QRSSA018062	\$ 18,188.97	31/12/2020	1
M02048	PEREZ,LEAL/LEIDY YOLANDA	QRSSA000373	\$ 2,420.93	31/12/2020	2
M02035	PECH,NOH/ROSALIA	QRSSA018062	\$ 2,577.26	31/12/2020	1
M02105	PECH,OY/WENDY ARACELY	QRSSA018001	\$ 21,954.13	31/12/2020	1
M02107	PEREZ,PERAZA/MARIA DE LA LUZ	QRSSA018062	\$ 1,153.64	31/12/2020	1
M02073	PECH,PANTI/JOSE NICOLAS	QRSSA017593	\$ 10,841.07	31/12/2020	1
M02001	PEREZ,ROJAS/JOSE ANTONIO	QRSSA017576	\$ 21,755.25	31/12/2020	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	PEREZ,ROSAS/HUGO	QRSSA017593	\$ 10,841.07	31/12/2020	1
M03021	PEREZ,REYNOSO/TERESA MARGARITA	QRSSA018001	\$ 13,494.35	31/12/2020	1
M02105	PEREZ,SILVESTRE/GABINO	QRSSA000064	\$ 20,911.64	31/12/2020	1
M02001	PECH,US/RIGOBERTO	QRSSA017581	\$ 17,432.24	31/12/2020	1
M02015	PECH,VITE/LESLIE VALERIE	QRSSA017593	\$ 555.00	31/12/2020	3
M02006	PINA,CARRILLO/AIDA FRANCISCA	QRSSA018001	\$ 13,926.41	31/12/2020	2
M02035	POOL,CHAN/GUADALUPE	QRSSA018001	\$ 15,080.70	31/12/2020	1
M03023	POOT,CRUZ/MARTIN ARMANDO	QRSSA017610	\$ 12,863.24	31/12/2020	1
M01007	PONCE,MARTINEZ/GENARO	QRSSA017733	\$ 22,594.40	31/12/2020	2
M02035	POXTAN,MARTINEZ/JORGE LUIS	QRSSA018062	\$ 567.79	31/12/2020	1
M02073	POOT,POOT/FRANCISCO DE ASIS	QRSSA017610	\$ 13,104.31	31/12/2020	1
M03020	POOT,PADILLA/JUVENCIO ISMAEL	QRSSA000011	\$ 8,313.87	31/12/2020	1
M02035	POOT,RODRIGUEZ/MARIA GUADALUPE	QRSSA018062	\$ 14,579.72	31/12/2020	2
M02105	POLANCO,SOBERANIS/PERLA MARIA	QRSSA018062	\$ 18,380.23	31/12/2020	1
M03019	PROTONOTARIO,VILLAMOR/ANTONIO	QRSSA017996	\$ 9,808.80	31/12/2020	1
M02035	POOT,YERVES/MARIA TERESA	QRSSA018062	\$ 13,848.70	31/12/2020	1
M02105	PUERTA,CASTRO/ANA MARIA	QRSSA001056	\$ 18,328.81	31/12/2020	1
M02107	PUERTA,GINES/TERESA DE JESUS	QRSSA000361	\$ 21,607.56	31/12/2020	1
M01007	PULIDO,MAGANA/MOISES	QRSSA001172	\$ 236.19	31/12/2020	3
M02035	PUC,NAHUAT/AGUSTIN	QRSSA000011	\$ 969.30	31/12/2020	1
M01007	QUINTERO,MORENO/RENATO ELOY DAVID	QRSSA018062	\$ 20,476.27	31/12/2020	3
M02003	QUIJANO,PEREZ/WENDY CARINA	QRSSA017581	\$ 12,642.72	31/12/2020	1
M02073	RAMIREZ,HERNANDEZ/FELIPE	QRSSA017593	\$ 13,104.31	31/12/2020	1
M03019	RANGEL,HERNANDEZ/GEORGINA	QRSSA018001	\$ 5,347.71	31/12/2020	1
M03004	RAMOS,JOACHIN/MARIOLA YEZMIL	QRSSA000023	\$ 12,619.47	31/12/2020	1
M01006	RAMOS,MARTINEZ/EVA IRENE	QRSSA018062	\$ 5,414.03	31/12/2020	2
M02035	RAMOS,RODRIGUEZ/MOISES	QRSSA018001	\$ 606.14	31/12/2020	2
M02036	RAMIREZ,SIERRA/LUISA MARCELA	QRSSA018062	\$ 8,451.17	31/12/2020	2
M01004	RECHY,CRUZ/HUGO	QRSSA000011	\$ 624.46	31/12/2020	3
M02048	REQUENA,GORDILLO/MARTHA PATRICIA	QRSSA000373	\$ 12,196.02	31/12/2020	1
M01006	REYES,SIERRA/PABLO ALBERTO	QRSSA018001	\$ 19,371.15	31/12/2020	2
M02105	RODRIGUEZ,ARAUJO/AURORITA MIRY	QRSSA018001	\$ 8,871.54	31/12/2020	1
M02069	RODRIGUEZ,AREVALO/REYNALDO	QRSSA017593	\$ 14,542.63	31/12/2020	1
M02073	RODRIGUEZ,AGUILAR/JOSE WILBERTH	QRSSA017535	\$ 13,104.31	31/12/2020	1
M01004	RODRIGUEZ,CASTELLANOS/BERTHA LILIA	QRSSA001826	\$ 16,751.54	31/12/2020	3
M02069	RODRIGUEZ,GUTIERREZ/JORGE ALBERTO	QRSSA017535	\$ 14,572.99	31/12/2020	1
M03020	ROSAS,MENDEZ/MAO JESUS	QRSSA000361	\$ 3,990.80	31/12/2020	1
M02073	ROMERO,POLANCO/JOSE	QRSSA017593	\$ 2,660.53	31/12/2020	1
M03021	RODRIGUEZ,SANCHEZ/ANGELICA	QRSSA000011	\$ 10,817.46	31/12/2020	1
M02035	ROSADO,TORRUCO/ADELINA	QRSSA001102	\$ 15,707.57	31/12/2020	2
M03019	RUIZ,CANTO/MILTON HERVE	QRSSA017593	\$ 11,261.52	31/12/2020	1
M03019	RUIZ,TONDOPO/CRUZ VIRGINIA	QRSSA001423	\$ 12,152.57	31/12/2020	1
M02035	SANCHEZ,CAMARA/FLOR DE JESUS	QRSSA018001	\$ 11,892.24	31/12/2020	1
M01006	SANTOS,CHAVEZ/MARIA LUISA DE LA PAZ	QRSSA018062	\$ 8,528.09	31/12/2020	2
M01006	DE LOS SANTOS,ESCUEN/MAURILIO	QRSSA018062	\$ 14,601.88	31/12/2020	2
M03022	SANCHEZ,FAJARDO/DORIAN MICHEL	QRSSA018062	\$ 10,035.60	31/12/2020	1
M01006	SANCHEZ,MANZANO/JUAN BERNARDO	QRSSA000023	\$ 19,351.20	31/12/2020	1
M02105	SANCHEZ,MAY/JUAN ANTONIO	QRSSA000373	\$ 8,820.86	31/12/2020	1
M03005	SANSORES,PECH/MARTHA MARIA	QRSSA000373	\$ 11,981.27	31/12/2020	1
M03019	SALINAS,SEGURA/BERENICE	QRSSA001312	\$ 12,152.57	31/12/2020	1
M02035	SANCHEZ,SANTANA/MARIA ISABEL	QRSSA001102	\$ 15,186.14	31/12/2020	2
M02038	SANCHEZ,TORRES/ADRIANA ANAHI	QRSSA018062	\$ 3,064.16	31/12/2020	1
M03006	SALAZAR,VALENCIA/JOSE ISRAEL	QRSSA018062	\$ 6,556.32	31/12/2020	1
M02105	SANTIAGO,WITZIL/AURORA ELISA	QRSSA018062	\$ 4,238.01	31/12/2020	1
M01006	SAAVEDRA,YANEZ/GUILLERMO	QRSSA001085	\$ 21,325.74	31/12/2020	1
M03005	SERRANO,BATUN/REYNA ESTHER	QRSSA018062	\$ 7,835.15	31/12/2020	1
M03020	SERRANO,CANUL/JORGE IVAN	QRSSA000023	\$ 11,477.27	31/12/2020	1
M03019	SEGOVIA,CHAN/PEDRO ALLEN	QRSSA017832	\$ 12,162.57	31/12/2020	1
M02069	SEGURA,SOSA/MARIA DEL SOCORRO	QRSSA018054	\$ 12,048.26	31/12/2020	1
M01004	SCHIRMANN,GAYTAN/EMILIA INGRID	QRSSA018062	\$ 20,318.83	31/12/2020	2
M01004	SOSA,AVILA/EDIEL JAVIER	QRSSA000373	\$ 24,636.62	31/12/2020	2
M01006	SOSA,BERNAL/ERNESTO	QRSSA000904	\$ 25,484.90	31/12/2020	2
M03019	SOBERANIS,CHACON/JOSE ALBERTO	QRSSA017996	\$ 13,379.57	31/12/2020	1
M02035	SOSA,CANUL/YENCY CAROLINA	QRSSA001476	\$ 16,523.39	31/12/2020	2
M01006	SOLANO,GAMEZ/MARIA DE JESUS	QRSSA000011	\$ 1,786.63	31/12/2020	1
M01006	SOTO,MARTINEZ/JOAN EFRAIN	QRSSA018062	\$ 7,296.10	31/12/2020	2
M02083	SOLIS,NINO/JORGE ALBERTO	QRSSA018062	\$ 580.56	31/12/2020	1
M01004	SUAREZ,TELLEZ/FABIOLA	QRSSA018062	\$ 2,638.90	31/12/2020	2
M02073	SUAREZ,XOOL/SANDRO GABRIEL	QRSSA017593	\$ 10,841.07	31/12/2020	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	TAMAYO,VIENTO/MILIZA CARIDAD	QRSSA001155	\$ 12,831.24	31/12/2020	1
M03020	TELLO,CASTRO/BERENICE	QRSSA018062	\$ 6,556.40	31/12/2020	1
M03020	TREJO,GOMEZ/CESAR	QRSSA000361	\$ 9,137.00	31/12/2020	1
M02069	TINAL,GORDILLO/VICTOR RODOLFO	QRSSA017593	\$ 14,572.99	31/12/2020	1
M03024	TORRES,DE LEON/ARACELI	QRSSA018062	\$ 11,133.20	31/12/2020	1
M03021	TUYU,ARCEO/DANTE JAFET	QRSSA018062	\$ 11,758.13	31/12/2020	1
M03005	TUN,CHULIM/AMPARO	QRSSA018001	\$ 12,285.36	31/12/2020	1
M02006	TUGORES,NOVELO/HECTOR GABRIEL	QRSSA018001	\$ 31.82	31/12/2020	3
M03023	TUN,SANCHEZ/ENA ROSA	QRSSA018062	\$ 10,498.91	31/12/2020	1
M03024	TUN,SERRANO/ELSY NOEMI	QRSSA001184	\$ 9,870.60	31/12/2020	1
M03024	UCAN,CHAN/JESUS ROBERTO	QRSSA017605	\$ 7,146.60	31/12/2020	1
M02073	UC,CAAMAL/WILLIAM	QRSSA017610	\$ 13,104.31	31/12/2020	1
M03005	UEX,CRUZ/YURI ELENA	QRSSA000035	\$ 11,544.41	31/12/2020	1
M02107	UH,ESQUIVEL/MERCY JOCABED	QRSSA000460	\$ 21,588.55	31/12/2020	1
M02105	ULUAC,GUTIERREZ/TERESITA	QRSSA000373	\$ 10,956.53	31/12/2020	1
M02035	UH,US/LIZARDO	QRSSA000373	\$ 11,089.21	31/12/2020	2
M02035	VALENCIA,CHI/BLANCA ESTELA	QRSSA018062	\$ 2,214.09	31/12/2020	2
M03024	VALENCIA,CELAYA/ENEIDA DEL ROCIO	QRSSA018062	\$ 570.00	31/12/2020	1
M01004	VALENCIA,CUELLAR/JOSE LUIS	QRSSA018062	\$ 797.62	31/12/2020	1
M02035	VAZQUEZ,COCOM/LIZBETH DE JESUS	QRSSA018001	\$ 3,631.22	31/12/2020	1
M03020	VALENCIA,DIAZ/SILVIA GUADALUPE	QRSSA000361	\$ 9,692.14	31/12/2020	1
M01006	VAZQUEZ,GARCIA/JUAN CARLOS	QRSSA000011	\$ 21,325.74	31/12/2020	2
M03022	VAZQUEZ,HAAS/MILDRED ARMINDA	QRSSA018062	\$ 555.00	31/12/2020	1
M02069	VARGUEZ,LOPEZ/NOEL ISRAEL	QRSSA017593	\$ 13,103.34	31/12/2020	1
M03005	VALENCIA,POOL/MIRNA DEL CARMEN	QRSSA018062	\$ 12,285.36	31/12/2020	1
CF41056	VEGA,BUSTOS/KARLA YISEL	QRSSA017535	\$ 705.00	31/12/2020	1
M01006	VELAZQUEZ,LOZANO/ISIDORO	QRSSA001160	\$ 21,840.63	31/12/2020	2
M01006	VIDAL,DIRCIO/ELIA	QRSSA018001	\$ 7,353.29	31/12/2020	1
M03020	VILLAMIL,GORROCHOTEGUI/JAIME NOE	QRSSA017593	\$ 10,568.31	31/12/2020	1
M03020	VIZCAINO,GONZALEZ/NADIA	QRSSA018042	\$ 13,585.44	31/12/2020	1
M02105	VILLA,HERNANDEZ/JOSE TORIBIO	QRSSA018062	\$ 21,399.34	31/12/2020	1
M03020	VIVAS,MAGANA/AZALIA ELIZABETH	QRSSA017996	\$ 11,209.20	31/12/2020	1
M03022	VIERA,RUEDA/SHARY HELENA	QRSSA000443	\$ 570.00	31/12/2020	1
M02006	WOLF,ALMANZA/MONICA	QRSSA000023	\$ 16,294.97	31/12/2020	2
M02048	XOOL,GOMEZ/NERI DEL ROSARIO	QRSSA000361	\$ 11,629.72	31/12/2020	1
M02003	YAA,OSORIO/AYCELA ANILU	QRSSA017984	\$ 11,582.31	31/12/2020	1
M02048	YOUNG,PEREZ/MARBELLA	QRSSA000011	\$ 1,460.32	31/12/2020	2
M03020	ZARATE,ALEJANDRO/MARIO ALBERTO	QRSSA017996	\$ 10,277.27	31/12/2020	1
M02061	ZARAGOZA,DIAZ/NANCY LAURA	QRSSA018062	\$ 10,312.41	31/12/2020	1
M03020	ZAMORA,GONZALEZ/RAMON	QRSSA017535	\$ 11,213.53	31/12/2020	1
M02069	ZAPATA,MAAS/MARIA DEL SOCORRO	QRSSA017593	\$ 13,195.77	31/12/2020	1
M03019	ZETINA,GARCIA/ALFONSO	QRSSA000011	\$ 12,284.31	31/12/2020	1
M01006	ZUNIGA,SANCHEZ/FRANCISCO	QRSSA000023	\$ 277.50	31/12/2020	1
M01006	ZUNIGA,SANCHEZ/FRANCISCO	QRSSA000023	\$ 17,951.44	31/12/2020	1
M03024	ALAMILA,BALAM/MANUEL EMETERIO	QRSSA000023	\$ 8,438.60	31/12/2020	1
M01006	CICERO,ANCONA/MIGUEL ARTURO	QRSSA000361	\$ 1,849.65	31/12/2020	1
M03024	CRUZ,ZAPATA/MARIA JOSEFINA	QRSSA017996	\$ 10,829.20	31/12/2020	3
M02035	MATEO,CAYETANO/CELIA	QRSSA001196	\$ 7,917.11	31/12/2020	2
M02036	MANCILLA,MORALES/JOSEFINA	QRSSA017651	\$ 14,581.91	31/12/2020	2
M02015	MENDOZA,MENDEZ/JOSE ANTONIO	QRSSA017856	\$ 3,967.09	31/12/2020	3
CF34263	VELAZQUEZ,VAZQUEZ/LUIS ENRIQUE	QRSSA017564	\$ 555.00	31/12/2020	1
M02015	MANRIQUE,AGUILAR/RODRIGO DAVID	QRSSA017803	\$ 73,146.41	31/12/2020	3
M03024	ACOPA,CONTRERAS/MAYRA SWIETENYA	QRSSA017996	\$ 2,239.22	31/12/2020	1
M02040	BRAVO,CARRASCO/CARLOS ALBERTO	QRSSA001831	\$ 555.00	31/12/2020	3
M02015	MONTUFAR,CANO/LIZBETH JAQUELINE	QRSSA017535	\$ 555.00	31/12/2020	3
M02040	RENDON,LOPEZ/MARTINA GEORGINA	QRSSA017786	\$ 555.00	31/12/2020	3
M02015	ESPADAS,VELAZQUEZ/GEORGINA GUADALUPE	QRSSA017844	\$ 555.00	31/12/2020	3
M03019	VARGAS,PALMA/AMERICA	QRSSA017593	\$ 2,326.97	31/12/2020	3
M02040	CASTILLO,COUOH/YOLANDA DEL CARMEN	QRSSA017815	\$ 555.00	31/12/2020	3
M02015	MARTINEZ,ACOSTA/GEMA	QRSSA017593	\$ 555.00	31/12/2020	3
M03024	CHABLE,OLGUIN/LORENA	QRSSA017535	\$ 11,559.82	31/12/2020	3
M02015	MARTIN,MARTINEZ/VERONICA	QRSSA017786	\$ 555.00	31/12/2020	3
M02066	BARRERA,BLANCO/INGRID ASUNCION	QRSSA017803	\$ 62,283.80	31/12/2020	3
M03019	RIOS,AVILES/MANUEL JESUS	QRSSA017762	\$ 2,326.97	31/12/2020	3
M03019	AGUILAR,PANTOJA/ARGELIA	QRSSA017815	\$ 555.00	31/12/2020	3
M02015	BELTRAN,COLONIA/MARGERY SUGEY	QRSSA017996	\$ 555.00	31/12/2020	3
M02015	ANCONA,VIVAS/ODALYS DEL CARMEN	QRSSA017750	\$ 555.00	31/12/2020	3
M02035	CANO,BAEZA/SARA MARIA	QRSSA000361	\$ 14,190.98	31/12/2020	3
M02040	CARRANZA,BERUMEN/BRENDA BERENICE	QRSSA017844	\$ 555.00	31/12/2020	3

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	SILVA,CASTRO/AURORA	QRSSA017815	\$ 555.00	31/12/2020	3
M02015	CERON,MANZANILLA/JULIA MARGARITA	QRSSA017996	\$ 13,689.01	31/12/2020	3
M02040	ROBLES,PINEDA/GUADALUPE EDITH	QRSSA017750	\$ 555.00	31/12/2020	3
M02073	LUGO,RICALDE/MARIO VENTURA	QRSSA017593	\$ 10,841.07	31/12/2020	3
M02040	TUZ,PADILLA/RUDY FRANCISCO	QRSSA017774	\$ 2,797.57	31/12/2020	3
M03019	GOMEZ,BARRERA/OSCAR RENE	QRSSA001312	\$ 2,326.97	31/12/2020	3
M03005	HAY,CRUZ/NIDELVIA NOEMI	QRSSA017535	\$ 12,109.34	31/12/2020	3
M02036	GIJON,CASTRO/MA LUCERO	QRSSA017832	\$ 7,779.67	31/12/2020	1
M02040	VAZQUEZ,CANUL/MARIANA YAZARELI	QRSSA017861	\$ 2,797.57	31/12/2020	3
M02110	EK,BAXIN/ROSA DE LIMA	QRSSA000373	\$ 17,359.51	31/12/2020	1
M03019	ROQUE,ALONSO/AURA NATALIA	QRSSA017750	\$ 2,326.97	31/12/2020	3
M02073	CAAMAL,ACEVEDO/ASAEI	QRSSA017535	\$ 10,841.07	31/12/2020	3
M02073	VAZQUEZ,MEJIA/JUAN ANTONIO	QRSSA017535	\$ 9,016.63	31/12/2020	3
M02073	BALAM,HAU/FREDDY ISMAEL	QRSSA017535	\$ 10,841.07	31/12/2020	3
M02073	HERNANDEZ,MONROY/ANDRES ALBERTO	QRSSA017535	\$ 10,841.07	31/12/2020	3
M02073	RAMIREZ,HERNANDEZ/JOSE GUADALUPE	QRSSA017535	\$ 14,336.31	31/12/2020	3
M02073	CRUZ,PEREZ/RUBEN ERNESTO	QRSSA017535	\$ 13,104.31	31/12/2020	3
M03019	GRAU,MURILLO/ANDREA DEL ROSARIO	QRSSA001580	\$ 2,326.97	31/12/2020	3
M02073	MOO,PEREZ/ALFONSO	QRSSA017535	\$ 10,841.07	31/12/2020	3
M01006	TENORIO,DOMINGUEZ/JOSE DELFINO	QRSSA017651	\$ 20,051.06	31/12/2020	2
M02107	NUNEZ,KAUIL/CANDELARIA	QRSSA018001	\$ 24,345.83	31/12/2020	1
M02035	MARTIN,POMPEYO/DORIS YAMILY	QRSSA001592	\$ 13,823.14	31/12/2020	1
M02035	ARCE,MARIN/LEANDRO NOE	QRSSA018062	\$ 11,180.56	31/12/2020	2
M03020	CARDOZO,ROSADO/PETRONA SOLEDAD	QRSSA017593	\$ 4,409.67	31/12/2020	1
M03022	MORALES,HERNANDEZ/ZOBEIDA	QRSSA001172	\$ 12,996.07	31/12/2020	1
M03024	GARCIA,HOY/JORGE	QRSSA000373	\$ 9,597.20	31/12/2020	1
M03012	RUIZ,VALDEZ/FRANCISCO ARTURO	QRSSA000373	\$ 7,422.33	31/12/2020	1
M01004	OSORIO,CERVANTES/LUCIANO JESUS	QRSSA000373	\$ 9,022.99	31/12/2020	1
M03022	MASEGOSA,GARRIDO/EVELYNE	QRSSA018062	\$ 3,189.00	31/12/2020	1
M03024	VAZQUEZ,RAMIREZ/IRMA	QRSSA018062	\$ 1,390.20	31/12/2020	1
M03019	ALPUCHE,JAVIER/MARLON BRANDO	QRSSA000373	\$ 7,496.60	31/12/2020	1
M03011	NAHUAT,LARA/PATRICIA	QRSSA001826	\$ 8,294.79	31/12/2020	1
M02058	LEON,SANSORES/CESAR AUGUSTO	QRSSA000460	\$ 15,524.00	31/12/2020	2
M02105	DZUL,COLLI/CLAUDIA ELENA	QRSSA001312	\$ 23,186.13	31/12/2020	1
M03020	SOTO,MONTALVO/RODRIGO ABEL	QRSSA000373	\$ 10,918.46	31/12/2020	1
M02035	SALAZAR,JUAREZ/RUBI DEL ROSARIO	QRSSA001831	\$ 12,643.98	31/12/2020	2
M03022	ASCANIO,ACOSTA/CYNTHIA JANETE	QRSSA018062	\$ 560.00	31/12/2020	1
M03021	FARIAT,MEDINA/MANUEL ANTONIO	QRSSA001423	\$ 11,896.90	31/12/2020	1
M03020	ARGUELLES,TORRES/MINERVA	QRSSA018062	\$ 11,509.27	31/12/2020	1
M02073	CANUL,BALAM/JUAN GUALBERTO	QRSSA017593	\$ 10,841.07	31/12/2020	1
M02073	CHAN,CHOC/ALBERTO	QRSSA017593	\$ 9,505.37	31/12/2020	3
M02073	EUAN,CHAN/JOSE AURELIO	QRSSA017593	\$ 9,505.37	31/12/2020	3
M02073	RODRIGUEZ,SANCHEZ/GASTON JOSE	QRSSA017593	\$ 10,737.37	31/12/2020	3
M02073	KU,PECH/MARIA TERESITA	QRSSA017593	\$ 10,737.37	31/12/2020	3
M02073	CAAMAL,POOL/GABRIELA AURORA	QRSSA017593	\$ 9,505.37	31/12/2020	3
M02073	CANCHE,SANCHEZ/SUEMY ADELAIDA	QRSSA017593	\$ 9,505.37	31/12/2020	3
M03025	DOMINGUEZ,RAMIREZ/ROSSANA ASHANTY	QRSSA017593	\$ 11,689.06	31/12/2020	3
M03024	GOMEZ,PEREZ/ATILANA	QRSSA018062	\$ 7,056.60	31/12/2020	1
M02073	MARTINEZ,MONTES/JAZMIN	QRSSA017593	\$ 13,104.31	31/12/2020	1
M03021	MEDINA,VALDEZ/JOSE MARIA	QRSSA017593	\$ 480.00	31/12/2020	3
M02073	MORALES,DE LA CRUZ/MISTER	QRSSA017593	\$ 99.84	31/12/2020	1
M02073	MORENO,GONZALEZ/GABRIELA	QRSSA017593	\$ 11,972.79	31/12/2020	1
M03025	PAREDES,MEDINA/WILLIAN FERNANDO	QRSSA017593	\$ 8,375.26	31/12/2020	3
M02069	PEREZ,DUQUE/FRANCISCA	QRSSA017593	\$ 12,812.69	31/12/2020	1
M02073	TENORIO,CARDONA/JUANA MARIA	QRSSA017593	\$ 11,972.79	31/12/2020	1
M02073	ZARAGOZA,/MARIA	QRSSA017593	\$ 11,972.79	31/12/2020	1
M02073	ALMEYDA,GARCIA/LEYSIS	QRSSA017593	\$ 9,505.37	31/12/2020	3
M02073	CHAN,BALAM/MARTINA DEL ROSARIO	QRSSA017593	\$ 9,505.37	31/12/2020	3
M02036	CHI,COOL/SANTA INES	QRSSA000023	\$ 8,259.98	31/12/2020	3
M02107	JARA,FLOTA/MARIA JOSE	QRSSA000023	\$ 20,300.56	31/12/2020	1
M02073	CHI,HUICAB/LUCIA GUADALUPE	QRSSA017593	\$ 9,505.37	31/12/2020	3
M03005	MENDOZA,GOMEZ/RITA	QRSSA000011	\$ 7,189.51	31/12/2020	1
M02048	PISTE,CUPUL/DIANELLY EDITH	QRSSA000011	\$ 6,639.82	31/12/2020	3
M03025	MEDINA,SALAS/LEONOR ELENA	QRSSA001826	\$ 10,059.85	31/12/2020	1
M03025	BACAB,GARRIDO/CARLOS DAVID	QRSSA001826	\$ 10,159.77	31/12/2020	3
M03005	QUINONES,RAMIREZ/LAURA ILEANA	QRSSA001826	\$ 12,010.85	31/12/2020	3
M02035	ZAVALEGUI,HERNANDEZ/JULIO CESAR	QRSSA001826	\$ 16,523.39	31/12/2020	2
M02035	ALBORNOZ,POOL/NICTE HA	QRSSA018001	\$ 16,054.87	31/12/2020	3
M03022	CHAN,EK/JUAN GADIEL	QRSSA018001	\$ 480.00	31/12/2020	3

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**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	CHAN,NAH/IMELDA	QRSSA018001	\$ 505.56	31/12/2020	3
M02035	DIAZ,LUNA/MATILDE	QRSSA018001	\$ 1,007.65	31/12/2020	1
M03023	DOMINGUEZ,OLIVO/BEATRIZ	QRSSA018001	\$ 480.00	31/12/2020	3
M03020	DZUL,MENDOZA/GUADALUPE BEATRIZ	QRSSA018001	\$ 2,227.59	31/12/2020	3
M03022	EROSA,BACAB/ROSA MARIA	QRSSA018001	\$ 480.00	31/12/2020	3
M03022	GEFFROY,REBOLLEDO/LISBETT CONCEPCION	QRSSA018001	\$ 480.00	31/12/2020	3
M02035	GONZALEZ,PEREZ/VIGDA GABRIELA	QRSSA018001	\$ 15,731.84	31/12/2020	3
M02105	JIMENEZ,REYES/ROSALBA	QRSSA018001	\$ 2,823.05	31/12/2020	3
M02048	LIZARRAGA,COBARRUVIAS/CATALINA	QRSSA018001	\$ 480.00	31/12/2020	3
M02003	LOPEZ,LOPEZ/LUIS ANTONIO	QRSSA018001	\$ 480.00	31/12/2020	1
M03022	NAVARRETE,CERVANTES/JORGE ALBERTO	QRSSA018001	\$ 480.00	31/12/2020	3
M02035	POZO,LOPEZ/MARIBEL	QRSSA001575	\$ 11,830.03	31/12/2020	3
M02035	POOL,SOBERANIS/ROSA ESTHER	QRSSA018001	\$ 15,731.84	31/12/2020	3
M01004	ROMO,NUNEZ/JOSE GUADALUPE	QRSSA018001	\$ 21,040.64	31/12/2020	3
M02105	TELLO,ZUNIGA/LUCIA ELENA	QRSSA018001	\$ 5,205.67	31/12/2020	1
M02105	TUZ,CHAN/MARIA IDALINA	QRSSA018001	\$ 18,380.23	31/12/2020	1
M03024	CAUICH,SANCHEZ/LIZBET MARIA	QRSSA000011	\$ 8,035.92	31/12/2020	1
M02003	CRISOSTOMO,GARCIA/MIRIAM MARIBEL	QRSSA000011	\$ 6,379.36	31/12/2020	2
M03024	CORAL,BURGOS/JOSE GABRIEL	QRSSA000011	\$ 7,335.00	31/12/2020	1
M02035	CHUC,ORDAZ/KARLA ARIANA	QRSSA000011	\$ 10,651.03	31/12/2020	3
M03025	GIL,SANTOS/VERONICA	QRSSA000011	\$ 8,811.11	31/12/2020	1
M02105	HERNANDEZ,OSALDE/WENDY DEL CARMEN	QRSSA000011	\$ 8,401.54	31/12/2020	1
M03021	LARA,MENA/JUAN DE LA CRUZ	QRSSA000011	\$ 1,340.20	31/12/2020	1
M03025	NOVELO,UC/CINDY JANET	QRSSA000011	\$ 7,016.60	31/12/2020	3
M02035	PECH,RAMIREZ/ABRAHAM ORLANDO	QRSSA000011	\$ 1,684.56	31/12/2020	2
M01007	CIAU,YAM/AMERICA LIBERTAD	QRSSA000122	\$ 21,779.01	31/12/2020	2
M03022	COLLI,TEC/SERGIO	QRSSA017610	\$ 11,282.60	31/12/2020	1
M02073	CUA,PECH/JULIAN JESUS	QRSSA017610	\$ 9,505.37	31/12/2020	3
CF40004	CHUC,TUZ/ALINA MARISOL	QRSSA017610	\$ 2,516.65	31/12/2020	1
M02073	CHI,CARVAJAL/RUBEN MIGUEL	QRSSA017610	\$ 9,505.37	31/12/2020	3
M02073	HERNANDEZ,ANGULO/CARLOS RAUL	QRSSA017610	\$ 9,505.37	31/12/2020	3
M02073	CHAB,MAY/LIZARDO	QRSSA017610	\$ 9,505.37	31/12/2020	3
M02036	CANUL,ALCOCER/VICTOR	QRSSA000373	\$ 7,826.52	31/12/2020	2
M03022	COLLI,MIJANGOS/NANCI DEL CARMEN	QRSSA000390	\$ 9,815.60	31/12/2020	1
M02036	MANZANERO,HOYOS/ERICK LAUREANO	QRSSA000414	\$ 1,196.40	31/12/2020	1
M03024	REYES,RAMIREZ/ALICIA	QRSSA000390	\$ 9,880.60	31/12/2020	1
M03018	RIVERA,GARCIA/TIRSO BRAULIO	QRSSA017535	\$ 10,262.27	31/12/2020	1
M02036	ORTIZ,GARCIA/MIRIAN NAYELI	QRSSA000402	\$ 10,962.38	31/12/2020	2
M03005	KOYOC,COHUO/MAGNOLIA SULEICA	QRSSA000600	\$ 6,333.49	31/12/2020	3
M03005	RODRIGUEZ,CHUAYO/FANY DIXANDRA	QRSSA001884	\$ 8,810.78	31/12/2020	1
M03005	DIAZ,LOPEZ/NANCY MAGALY	QRSSA017535	\$ 8,782.63	31/12/2020	1
M03005	REYES,CHAVEZ/NOHEMI	QRSSA000455	\$ 6,904.14	31/12/2020	1
M03024	GAMERO,MORENO/VICTOR GIOBANNI	QRSSA017791	\$ 2,682.20	31/12/2020	3
M01006	LOPEZ,AGUIERO/CLAUDIA PAOLA	QRSSA017931	\$ 15,784.32	31/12/2020	2
M01006	SANCHEZ,RUIZ/VICTOR	QRSSA000373	\$ 240.00	31/12/2020	1
M01006	SANCHEZ,RUIZ/VICTOR	QRSSA000373	\$ 17,973.86	31/12/2020	1
M03022	ALONZO,HOIL/PASCUAL MARTIN	QRSSA000414	\$ 9,778.60	31/12/2020	1
M03025	MARRUFO,ALCALA/CHRISTIAN JOAQUIN	QRSSA018054	\$ 6,551.60	31/12/2020	3
M03005	ALVARADO,PEREZ/IRMA	QRSSA000665	\$ 6,904.14	31/12/2020	3
M02040	GONZALEZ,RUIZ/ISAAC	QRSSA001592	\$ 12,759.30	31/12/2020	3
M03025	HERNANDEZ,SOLIS/LUIS MIGUEL	QRSSA000426	\$ 9,607.26	31/12/2020	1
M01004	KU,VALENCIA/JORGE CARLOS	QRSSA000011	\$ 3,264.85	31/12/2020	2
M03006	TEJERO,MAGANA/MIGUEL ANGEL	QRSSA000011	\$ 10,312.41	31/12/2020	2
M03024	CASTILLO,CAN/ROGELIO ALFREDO	QRSSA001312	\$ 9,660.60	31/12/2020	1
M03023	CASTRO,ALMEIDA/SANDRA ISABEL	QRSSA000373	\$ 8,196.87	31/12/2020	1
M03005	CAUICH,CANCHE/MARIA PILAR	QRSSA000373	\$ 8,810.78	31/12/2020	1
M02035	HERNANDEZ,GOROCICA/JUAN RAMON	QRSSA000373	\$ 4,480.71	31/12/2020	2
M03005	JAVIER,RAMOS/GABRIEL	QRSSA000373	\$ 2,790.76	31/12/2020	1
M03025	MARTINEZ,GARCIA/GUILLERMINA	QRSSA000373	\$ 8,390.26	31/12/2020	1
M03024	MORENO,CONSTANTINO/SHANTAL AYDE	QRSSA000373	\$ 1,320.20	31/12/2020	1
M03024	TRUJILLO,PULIDO/NIMROTH	QRSSA001872	\$ 8,438.60	31/12/2020	1
M01006	TRUJILLO,CASTILLO/MARIA TERESA	QRSSA001423	\$ 21,113.41	31/12/2020	2
M02036	VILLAFANIA,GONGORA/VIVIANA ESMERALDA	QRSSA001312	\$ 8,739.98	31/12/2020	2
M02036	DZUL,ALVAREZ/SULMA MAGALI	QRSSA001312	\$ 12,153.58	31/12/2020	2
M03022	MEDINA,ALVARADO/EDWIN FRANCISCO	QRSSA001312	\$ 3,279.00	31/12/2020	1
M03025	TENRREIRO,PINA/EBERT	QRSSA001312	\$ 8,390.26	31/12/2020	3
M03024	BAAS,CHI/MARIA ISOLINA	QRSSA001312	\$ 8,293.60	31/12/2020	1
M03011	ALTAMIRANO,CALETRE/GUADALUPE	QRSSA018062	\$ 1,077.24	31/12/2020	1
M02003	ARGUELLES,GIL/CARLOS ALBERTO	QRSSA018062	\$ 879.96	31/12/2020	2



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**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	AZUETA,CARBALLO/JUAN ANTONIO	QRSSA017593	\$ 11,830.03	31/12/2020	1
M03024	CAAMAL,CAAMAL/DAVID	QRSSA018062	\$ 8,235.20	31/12/2020	1
M03025	CANUL,ABAN/FLORENTINA	QRSSA018062	\$ 7,026.60	31/12/2020	3
M03025	CANUL,ABAN/LUCELY ALBERTA	QRSSA018062	\$ 495.00	31/12/2020	3
M02036	CHI,CHI/ALMA NINFA	QRSSA018062	\$ 3,244.56	31/12/2020	2
M02035	COCOM,PECH/SANTOS MANUEL	QRSSA018001	\$ 531.14	31/12/2020	3
M02048	DE LA ROCA,MANCIO/LAURA VERONICA	QRSSA018062	\$ 7,331.55	31/12/2020	2
M03024	DEL MORAL,HERNANDEZ/ALEJANDRA	QRSSA018062	\$ 8,438.60	31/12/2020	1
M03025	DEL REAL,MENDIETA/IRMA EDITH	QRSSA018062	\$ 7,171.66	31/12/2020	1
M03025	DIAZ,CRUZ/JORGE ADDID	QRSSA018062	\$ 3,212.34	31/12/2020	1
M02036	ESPINOSA,LOPEZ/ROSARIO	QRSSA018062	\$ 10,302.11	31/12/2020	2
M01004	FALFAN,MONCAYO/EDMUNDO ALFONSO	QRSSA018062	\$ 17,496.51	31/12/2020	2
M01004	GOMEZ,GALLARDO/ADRIAN	QRSSA018062	\$ 480.00	31/12/2020	1
M01006	GOMEZ,HERNANDEZ/GUSTAVO	QRSSA018062	\$ 1,771.92	31/12/2020	2
M01004	GONZALEZ,CANSECO/LUIS ALFREDO	QRSSA018062	\$ 16,745.99	31/12/2020	2
M01004	HEREDIA,MOLAR/ABRAHAM	QRSSA018062	\$ 549.47	31/12/2020	2
M03005	JIMENEZ,CORDOVA/YESENIA	QRSSA018062	\$ 28.15	31/12/2020	1
M02036	JIMENEZ,DIAZ/ANAGALI	QRSSA018062	\$ 3,585.92	31/12/2020	2
M02035	KU,KANTUN/ANA MARIA	QRSSA018062	\$ 1,659.00	31/12/2020	2
M03005	LARA,FERRER/MARIA DE LOURDES	QRSSA018062	\$ 6,904.14	31/12/2020	3
M02036	MAAS,CAAMAL/MARIA DE LOURDES	QRSSA017972	\$ 12,265.98	31/12/2020	2
M01004	MACIEL,MORFIN/RAFAEL	QRSSA018062	\$ 229.46	31/12/2020	1
M03005	MATIAS,DE DIOS/JOSE DOLORES	QRSSA018062	\$ 4,897.46	31/12/2020	3
M01006	MENERA,GOMEZ/CARLOS AURELIANO	QRSSA018062	\$ 3,594.06	31/12/2020	1
M03025	MORALES,SOBERANIS/WENDY SUSANA	QRSSA018062	\$ 5,721.33	31/12/2020	1
M02035	NUNEZ,DIAZ/HORACIO	QRSSA018062	\$ 11,507.09	31/12/2020	2
M01004	ORTEGA,PEREZ/SAMUEL	QRSSA018062	\$ 14,702.86	31/12/2020	2
M02059	PALOBLANCO,ROBLEDO/AMERICA	QRSSA018062	\$ 7,080.05	31/12/2020	2
M01004	PEREZ,HERNANDEZ/RENE	QRSSA018062	\$ 480.00	31/12/2020	1
M02035	PUC,DZUL/ALBERTH JESUS	QRSSA018062	\$ 8,075.63	31/12/2020	2
M02035	QUINTANA,HERRERA/FELIPA DEL ROSARIO	QRSSA018062	\$ 11,054.31	31/12/2020	2
M02001	RODRIGUEZ,MAZA/JOAQUIN LUCIANO	QRSSA001826	\$ 15,625.41	31/12/2020	1
M01006	SALAZAR,ALONSO/GLADYS IVONNE	QRSSA018062	\$ 17,526.59	31/12/2020	1
M03025	SOBERANIS,PEREZ/DEISY MARIA	QRSSA018062	\$ 4,449.33	31/12/2020	1
M03025	TECPANECATL,SUAREZ/ARMANDO	QRSSA018062	\$ 8,390.26	31/12/2020	1
M03006	VAZQUEZ,IZQUIERDO/FERNANDO	QRSSA018062	\$ 7,741.40	31/12/2020	2
M03025	VAZQUEZ,IZQUIERDO/IGNACIO	QRSSA018062	\$ 8,118.53	31/12/2020	3
M03025	ALONZO,POOT/MARCOS ARTURO	QRSSA000361	\$ 8,962.92	31/12/2020	1
M02107	CABRERA,DIAZ/MACDALENA	QRSSA000373	\$ 2,928.36	31/12/2020	1
M03025	CAUICH,PECH/LUIS FERNANDO	QRSSA000373	\$ 8,390.26	31/12/2020	1
M02047	CAPETILLO,SANTANA/ELSY JANET	QRSSA000373	\$ 10,286.84	31/12/2020	1
M03023	CHI,DE LA CRUZ/MARICRUZ	QRSSA000373	\$ 8,486.94	31/12/2020	1
M03025	CRUZ,LOPEZ/CAROLINA	QRSSA000373	\$ 9,622.26	31/12/2020	1
M02105	FUENTES,AGUILAR/ELIZABETH	QRSSA000373	\$ 4,180.14	31/12/2020	1
M03023	GALERA,CASANOVA/KENIA DENISSE	QRSSA000373	\$ 8,471.94	31/12/2020	1
M02036	GONZALEZ,XOOL/MARIA ARACELI	QRSSA000373	\$ 4,257.40	31/12/2020	2
M02047	JIMENEZ,DE LA CRUZ/ARCELIA DEL ROSARIO	QRSSA000373	\$ 10,002.26	31/12/2020	1
M03025	MARTINEZ,NATIVIDAD/MARIA LUISA	QRSSA000373	\$ 9,622.26	31/12/2020	3
M02001	MAY,TEC/FRANCISCO JAVIER	QRSSA000373	\$ 16,724.86	31/12/2020	2
M03025	MEX,LUNA/DORIS MARIA	QRSSA000373	\$ 6,536.60	31/12/2020	3
M03025	MISS,CHIN/MARIA GUADALUPE	QRSSA000373	\$ 11,401.72	31/12/2020	3
M02047	NICLISSIN,TOLEDANO/MANUELA	QRSSA000373	\$ 10,020.95	31/12/2020	1
M03005	PANIAGUA,RODRIGUEZ/FLOR ANGELY	QRSSA000373	\$ 8,801.39	31/12/2020	1
M03025	PERERA,GONZALEZ/LUZ MARIA	QRSSA000373	\$ 8,375.26	31/12/2020	1
M02048	PEREZ,TORRES/ILDA	QRSSA000373	\$ 9,647.64	31/12/2020	2
M02047	RAMIREZ,CORAL/BLANCA FLORENCIA	QRSSA000361	\$ 8,788.95	31/12/2020	3
M02003	SALAZAR,CHUC/ALEJANDRO DEL ANGEL	QRSSA000373	\$ 12,254.38	31/12/2020	3
M03005	SANTOS,COLLI/MARGARITA	QRSSA000373	\$ 10,312.41	31/12/2020	1
M03025	SEGOVIA,GANZO/JUAN MARINO	QRSSA000373	\$ 8,390.26	31/12/2020	1
CF41024	SEGURA,CHAN/TERESA DE JESUS	QRSSA000373	\$ 531.42	31/12/2020	1
M02048	SUAREZ,UH/MARIA ANDREA	QRSSA000373	\$ 8,738.01	31/12/2020	2
M03025	TORRES,MAY/REYNALDO MANUEL	QRSSA000373	\$ 8,380.26	31/12/2020	1
M03025	TUZ,ENRIQUEZ/NOEMI ARELI	QRSSA000373	\$ 8,390.26	31/12/2020	3
M02035	XOOL,VEGA/JAIRO ROGELIO	QRSSA000373	\$ 11,350.03	31/12/2020	3
M01006	DONJUAN,SALMERON/JAIME	QRSSA018001	\$ 21,305.77	31/12/2020	1
M01004	MAYA,MARTINEZ/ZORAIDA DEL CARMEN	QRSSA018001	\$ 29,886.87	31/12/2020	2
M02035	PECH,UH/LUCY JESSICA	QRSSA018001	\$ 492.79	31/12/2020	3
M02006	TIBURCIO,PEREZ/ARTURO	QRSSA018001	\$ 10,096.00	31/12/2020	1
M01006	BOTELLO,SAYAGO/MARIA AURELIA	QRSSA000361	\$ 16,331.78	31/12/2020	1

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**Periodo: Cuarto Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	COOL,ACOSTA/INGRID SOLGRERI	QRSSA000361	\$ 5,222.64	31/12/2020	1
M03005	CONTRERAS,AGUILAR/LAURENTINA	QRSSA000361	\$ 8,810.78	31/12/2020	3
M03005	COLLI,CHULIM/ROSA MARIA DEL CARMEN	QRSSA000361	\$ 8,810.78	31/12/2020	3
M02047	COCOM,MARTIN/LEYDY LAURA	QRSSA000361	\$ 4,585.87	31/12/2020	3
M01004	FERRAEZ,PECH/MIGUEL ALBERTO	QRSSA000361	\$ 17,039.65	31/12/2020	1
M03005	MACHAIN,GORDILLO/SARIFE CONCEPCION	QRSSA000361	\$ 8,810.78	31/12/2020	3
M02036	MENDOZA,GUTIERREZ/ANGELICA ESMERALDA	QRSSA000361	\$ 8,259.98	31/12/2020	3
M03005	OJEDA,YANEZ/CARMEN PAZ	QRSSA000361	\$ 12,285.36	31/12/2020	1
M02036	PUC,CORONA/NANCY ARIANE	QRSSA000361	\$ 8,126.54	31/12/2020	3
M01006	TORRES,MULIA/NORMA ANGELICA	QRSSA000373	\$ 7,221.09	31/12/2020	2
M03022	CANCHE,PEREZ/SUEMY MARIA DOLORES	QRSSA017605	\$ 11,607.70	31/12/2020	1
M03025	ESTRELLA,LEON/CANDELARIA DEL ROSARIO	QRSSA017593	\$ 10,059.79	31/12/2020	1
M02036	JUAREZ,GUZMAN/PATRICIA	QRSSA018062	\$ 555.00	31/12/2020	2
M02073	ALVARADO,TEJERO/MAURO JOAQUIN	QRSSA017535	\$ 7,278.21	31/12/2020	3
M02073	CAMBRANO,VELUETA/CHARLES	QRSSA017535	\$ 8,510.21	31/12/2020	3
M02073	CHAN,LANDERO/LILI	QRSSA017535	\$ 7,278.21	31/12/2020	3
M02073	COCOM,UTRILLA/FERNANDO JOSE	QRSSA017535	\$ 9,495.48	31/12/2020	3
M02073	DOMINGUEZ,GALERA/JULIO CESAR	QRSSA017535	\$ 7,278.21	31/12/2020	3
M02073	ESCAMILLA,ZAPATA/IRMA DEL SOCORRO	QRSSA017535	\$ 7,278.21	31/12/2020	3
M02069	FALCON,CARDOSO/CELIA ABRIL	QRSSA017535	\$ 12,398.12	31/12/2020	1
M02073	JIMENEZ,XOOL/MIGUEL ANGEL	QRSSA017610	\$ 10,841.07	31/12/2020	3
M03025	MAY,CETZ/KARLA YOVANA	QRSSA000431	\$ 2,940.60	31/12/2020	1
M02073	MENA,BE/DIANA MARISELA	QRSSA017535	\$ 7,278.21	31/12/2020	3
M03025	MEDINA,VILLEGAS/ADDY IVETT	QRSSA017535	\$ 8,390.26	31/12/2020	1
M02073	MORENO,PEREZ/GILBERTO ADOLFO	QRSSA017535	\$ 7,278.21	31/12/2020	3
M02073	PALOMO,/WILBERT JAVIER	QRSSA017535	\$ 7,278.21	31/12/2020	3
M02073	POOT,TURRIZA/WILMER ARTEMIO	QRSSA017535	\$ 59.34	31/12/2020	3
M02073	RICALDE,PECH/JOSE EDUARDO	QRSSA017535	\$ 10,841.07	31/12/2020	3
M02073	ROSADO,SANCHEZ/LUIS ALFONSO	QRSSA017535	\$ 7,278.21	31/12/2020	3
M03023	ROSADO,RODRIGUEZ/MARIELA DE LOS ANGELES	QRSSA017535	\$ 8,486.94	31/12/2020	1
M03011	SOBERANIS,AGUILAR/GEORGINA MINERVA	QRSSA000373	\$ 1,049.16	31/12/2020	1
M02105	ZARATE,VALENCIA/VERONICA	QRSSA017523	\$ 17,903.97	31/12/2020	1
M02036	MENA,BRICENO/ROSSANA CANDELARIA	QRSSA000373	\$ 3,458.50	31/12/2020	1
M02003	HERNANDEZ,PAZ/IVAN JESUS	QRSSA000011	\$ 11,681.41	31/12/2020	2
M01006	RAMIREZ,/SAMUEL	QRSSA000011	\$ 1,822.14	31/12/2020	1
M01004	MURO,CAMACHO/AURELIO	QRSSA018062	\$ 503.16	31/12/2020	3
M03023	MARTINEZ,PACHECO/YOLANDA CRISTINA	QRSSA017576	\$ 12,401.27	31/12/2020	1
M03023	BRAVO,MORALES/OFELIA	QRSSA018001	\$ 480.00	31/12/2020	3
M02035	COCOM,TUN/PABLO CATARINO	QRSSA018001	\$ 16,523.39	31/12/2020	2
M02003	DOMINGUEZ,ITZA/ABIGAIL MARLENE	QRSSA018001	\$ 8,187.93	31/12/2020	1
M03025	POLO,HERNANDEZ/VERONICA	QRSSA000373	\$ 8,380.26	31/12/2020	1
CF40001	VILLAMIL,LOPEZ/JOSE ARTEMIO	QRSSA017996	\$ 480.00	31/12/2020	3
M03005	BORGES,CAAMAL/SERGIA FLORENCIA	QRSSA000361	\$ 6,894.75	31/12/2020	3
M03023	CHAVARREA,LOEZA/ANA LUCY	QRSSA001312	\$ 10,784.19	31/12/2020	1
M03025	HU,VITORIN/JULIO CESAR	QRSSA001312	\$ 11,391.77	31/12/2020	3
M01006	MORALES,CRUZ/VANIA YOKEBED	QRSSA001114	\$ 23,088.92	31/12/2020	2
M02003	CAUICH,CANCHE/CAROLINA	QRSSA017523	\$ 8,494.90	31/12/2020	1
M02036	ARCEO,MONFORTE/LIMBER ABRAHAM	QRSSA000011	\$ 8,595.31	31/12/2020	2
M02036	INTERIAN,PECH/JOSE LEONARDO	QRSSA000011	\$ 10,435.55	31/12/2020	1
M01006	REYES,GONZALEZ/ANTELMO	QRSSA001650	\$ 18,965.84	31/12/2020	1
M02073	CERON,CHALE/VICTOR SAMUEL	QRSSA017593	\$ 10,841.07	31/12/2020	3
M01006	OLMOS,/TERESA VIRGINIA	QRSSA018042	\$ 18,213.84	31/12/2020	2
M03006	FERNANDEZ,NAVARRETE/JUAN CARLOS	QRSSA000460	\$ 9,894.72	31/12/2020	3
M03023	MANZANERO,RODRIGUEZ/JESUS ENRIQUE	QRSSA017610	\$ 10,176.03	31/12/2020	1
M03023	MENDOZA,BRICENO/LOURDES DEL ROSARIO	QRSSA000023	\$ 10,161.03	31/12/2020	1
M03024	DOMINGUEZ,ROSAS/JOSE ALFREDO	QRSSA017996	\$ 10,887.60	31/12/2020	1
M02073	COLORADO,NOH/MARCO ANTONIO	QRSSA017610	\$ 9,505.37	31/12/2020	3
M03024	DZUL,CAHUICH/MARIA ANGELICA	QRSSA001423	\$ 11,949.20	31/12/2020	1
M02006	PAREDES,GONZALEZ/JOSE RENE	QRSSA000460	\$ 13,858.53	31/12/2020	3
M03005	MOO,PAT/MARIA FAUSTA	QRSSA017762	\$ 10,778.85	31/12/2020	3
M03025	GOMEZ,CAMACHO/KARINA VICTORIA	QRSSA018062	\$ 7,575.06	31/12/2020	3
M02035	JIMENEZ,MELENDEZ/ELADIA	QRSSA018062	\$ 3,602.68	31/12/2020	3
M03005	OJEDA,LOPEZ/PATRICIA DEL CARMEN	QRSSA018062	\$ 2,338.91	31/12/2020	3
M03024	RUIZ,TZUC/ALICIA XALLY	QRSSA000011	\$ 7,066.60	31/12/2020	1
M03022	ALEJANDRO,ALEJANDRO/MIGUELINA	QRSSA018001	\$ 480.00	31/12/2020	3
M03022	VALENCIA,PEREZ/MARIA DE JESUS	QRSSA018001	\$ 11,207.27	31/12/2020	1
M01006	DELGADO,BLAS/YAZMIN	QRSSA000991	\$ 17,733.84	31/12/2020	1
M02036	SANCHEZ,ACEVEDO/PATRICIA	QRSSA017931	\$ 10,446.78	31/12/2020	2
M03005	MAZA,CASTILLO/YANELI YAMILET	QRSSA000460	\$ 874.74	31/12/2020	3

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**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	RODRIGUEZ, LOPEZ/ROCIO	QRSSA017581	\$ 9,823.77	31/12/2020	1
M02003	RUZ, ROBERTOS/YAJAZIEL	QRSSA017523	\$ 9,670.22	31/12/2020	1
M03020	JIMENEZ, CRUZ/CLAUDIA IVETT	QRSSA000373	\$ 12,941.53	31/12/2020	1
M01006	ARREOLA, ANCHEYTA/RENE	QRSSA000361	\$ 21,325.74	31/12/2020	3
M03024	JIMENEZ, PECH/ALINE ARABELLA	QRSSA000361	\$ 6,591.60	31/12/2020	3
M03025	TILAN, PUC/BRENDA EUNICE	QRSSA001312	\$ 10,164.77	31/12/2020	3
M01006	GONZALEZ, ARAIZAGA/JESUS AGAMAE	QRSSA001196	\$ 14,637.02	31/12/2020	3
M02036	PEREZ, FERNANDEZ/MANUEL	QRSSA001826	\$ 12,228.58	31/12/2020	2
M03005	CAMBEROS, VAZQUEZ/ROBERTO	QRSSA018062	\$ 7,098.81	31/12/2020	1
M02035	LOPEZ, CELMO/CINDY EUGENIA	QRSSA018062	\$ 2,474.82	31/12/2020	2
M03025	ROMERO, OSORIO/ALMA DELIA	QRSSA018062	\$ 2,402.13	31/12/2020	3
M01004	LOPEZ, SOSA/RICARDO JOSE	QRSSA000011	\$ 6,910.39	31/12/2020	1
CF40004	ORTEGA, BATES/JIMMY FRANCISCO	QRSSA000011	\$ 480.00	31/12/2020	1
M02035	MIRELES, ANGUAS/KARINE SUGEILY	QRSSA018001	\$ 907.09	31/12/2020	3
M01006	URBINA, ESCALANTE/ADRIANA TERESA	QRSSA000023	\$ 17,603.73	31/12/2020	2
M02060	CHAN, ESCOBEDO/ANGEL MELCHOR	QRSSA001423	\$ 10,198.85	31/12/2020	1
M03024	MOO, CHAN/JUAN GABRIEL	QRSSA000361	\$ 4,467.00	31/12/2020	1
M02003	CABRERA, CHIN/PATRICIA	QRSSA001312	\$ 13,448.76	31/12/2020	2
M03005	CANUL, GONZALEZ/CECILIA	QRSSA001551	\$ 129.62	31/12/2020	1
M03005	LUGO, GAMBOA/RITA YAMILY	QRSSA017972	\$ 6,904.14	31/12/2020	1
M02003	OROZCO, VELAZQUEZ/TERESA ISABEL	QRSSA018001	\$ 8,667.93	31/12/2020	1
M02036	DOMINGUEZ, CORRO/MARTIN	QRSSA018062	\$ 10,046.98	31/12/2020	2
M02035	MONTER, LOPEZ/LIZBETH	QRSSA018062	\$ 8,331.40	31/12/2020	1
M03022	SANTOS, AZUETA/KARINA DEL SOCORRO	QRSSA017610	\$ 10,292.19	31/12/2020	1
M03005	YAM, TUZ/NAYELI MARIBEL	QRSSA000023	\$ 7,384.22	31/12/2020	3
M02073	MARTINEZ, LOPEZ/ALICIA	QRSSA017593	\$ 11,009.30	31/12/2020	3
M02035	CARDENA, RAMIREZ/YAZUMY DEL CARMEN	QRSSA000035	\$ 11,830.03	31/12/2020	1
M02015	ALVARADO, VILLARREAL/FLOR DE AZALEA	QRSSA000361	\$ 58,250.90	31/12/2020	3
M03022	GONZALEZ, RIVAS/MANUEL DE JESUS	QRSSA017535	\$ 1,069.92	31/12/2020	1
M03023	GONZALEZ, RIVAS/MANUEL DE JESUS	QRSSA017535	\$ 10,491.18	31/12/2020	1
M03023	SALAZAR, VARGAS/DIEGO ARIEL	QRSSA017996	\$ 5,791.40	31/12/2020	1
M03025	SERNA, RODRIGUEZ/DEYSI NOEMI	QRSSA017786	\$ 8,390.26	31/12/2020	1
M03023	EK, COH/IVAN ROBERTO	QRSSA017622	\$ 9,980.83	31/12/2020	1
M02015	MONTERO, TREJO/JUAN EVENCIO	QRSSA001872	\$ 16,150.58	31/12/2020	3
M02035	SANTOS, NOH/ROSAURA	QRSSA001184	\$ 11,350.03	31/12/2020	1
M03024	HERNANDEZ, HOIL/VICTOR MANUEL	QRSSA018062	\$ 8,438.60	31/12/2020	1
M03006	NAVA, ARANO/WILLIAMS	QRSSA018062	\$ 2,790.77	31/12/2020	2
M03025	ROMAN, MANCILLA/MIGUEL ANGEL	QRSSA018062	\$ 10,174.77	31/12/2020	1
M01004	RUPAY, AGUIRRE/GLADYS ESTHER	QRSSA018062	\$ 549.46	31/12/2020	2
M03005	RODRIGUEZ, CHACON/GABRIELA GUADALUPE	QRSSA018062	\$ 8,810.78	31/12/2020	1
M02036	VENTURA, BALCAZAR/SENAIDA	QRSSA018062	\$ 4,487.79	31/12/2020	2
M02036	LEON, CHAM/REYNA	QRSSA001085	\$ 12,194.90	31/12/2020	2
M03006	PECH, Y GOMEZ/CARLOS MANUEL	QRSSA000011	\$ 8,240.12	31/12/2020	2
M03025	GONZALEZ, SANCHEZ/LUIS MANUEL	QRSSA017593	\$ 5,731.40	31/12/2020	3
M03021	ATILANO, ARCILA/MAURICIO FERNANDO	QRSSA018001	\$ 480.00	31/12/2020	3
M02006	CAMACHO, ROMERO/CHRISTIAN IVAN	QRSSA018001	\$ 480.00	31/12/2020	3
M01006	SANTOS, MALDONADO/LUIS MANUEL	QRSSA000460	\$ 3,502.14	31/12/2020	1
M02035	CERON, GALICIA/OLGA MARINA	QRSSA018062	\$ 4,405.71	31/12/2020	1
M02035	MORALES, CUELLAR/LUIS ALBERTO	QRSSA018062	\$ 11,830.03	31/12/2020	1
M03025	MEDINA, DZUL/PATRICIA DEL SOCORRO	QRSSA017832	\$ 10,059.85	31/12/2020	3
M03005	PEREZ, HERNANDEZ/PEDRO	QRSSA018062	\$ 7,089.42	31/12/2020	1
M02035	MENDOZA, ROSALES/MOISES	QRSSA001312	\$ 555.00	31/12/2020	3
M02035	LUNA, RIVERA/FRANCISCO JAVIER	QRSSA018062	\$ 10,236.74	31/12/2020	3
M01004	ZETINA, ZAPATA/EMELY	QRSSA000011	\$ 17,039.65	31/12/2020	3
M02001	AKE, CONTRERAS/MARCOS DAVID	QRSSA018001	\$ 480.00	31/12/2020	3
M03006	MAY, REYNA/ELIAS GLADIMIR	QRSSA018001	\$ 5,182.79	31/12/2020	3
M02035	ARJONA, SANCHEZ/NALLELY VIRGINIA	QRSSA018062	\$ 1,759.56	31/12/2020	1
M03024	MEJIA, SILVA/ROSILANDY	QRSSA018062	\$ 555.00	31/12/2020	1
M03011	PINTO, DOMINGUEZ/NAYELI DE FATIMA	QRSSA018062	\$ 6,512.32	31/12/2020	1
M03024	BARDALES, GARCIA/ERIC JAIME DE ATOCHA	QRSSA018062	\$ 4,466.00	31/12/2020	1
M03024	CASTILLO, AGUILAR/JORGE	QRSSA018062	\$ 8,840.40	31/12/2020	1
M03006	MORALES, CUELLAR/LUIS FERNANDO	QRSSA018062	\$ 2,496.05	31/12/2020	2
M03023	PORTELA, DELFIN/HORMISDA	QRSSA018062	\$ 2,082.07	31/12/2020	1
M03006	SEDENO, VAZQUEZ/JOSE MIGUEL	QRSSA018062	\$ 2,220.11	31/12/2020	2
M03012	CU, AVILES/JOSE ANDRES	QRSSA000373	\$ 8,760.87	31/12/2020	1
M03024	KU, UCAN/MARIA MARCELINA	QRSSA000373	\$ 8,438.60	31/12/2020	1
M02073	MEDINA, BARAJAS/ELDA YUSELMI	QRSSA017535	\$ 7,278.21	31/12/2020	3
M03025	ERGUERA, CHI/SOFIA TRINIDAD	QRSSA000011	\$ 7,783.60	31/12/2020	3
M02035	RAMON, GONZALEZ/REY ALEJANDRO	QRSSA000373	\$ 4,418.49	31/12/2020	2

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**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	PUCHETA,BENITEZ/MARICRUZ SARAHI	QRSSA017535	\$ 8,476.94	31/12/2020	1
M03023	MIJANGOS,MEDINA/GERSON EFRAIN	QRSSA018001	\$ 480.00	31/12/2020	3
M02003	TORRES,COSGAYA/JORGE ARIEL	QRSSA001633	\$ 4,653.23	31/12/2020	3
M02073	ULUAC,ACEVEDO/DAMON	QRSSA017610	\$ 10,841.07	31/12/2020	3
M03025	KUMUL,TAH/CIANI KARINA	QRSSA001423	\$ 6,551.60	31/12/2020	1
M03023	ALFARO,COH/LANDY GABRIELA	QRSSA000023	\$ 7,526.64	31/12/2020	1
M02036	LOPEZ,LUNA/JULISSA DEL CARMEN	QRSSA000023	\$ 10,235.87	31/12/2020	2
M03025	ARCE,RUZ/ADRIANA ESTHER	QRSSA018062	\$ 8,385.26	31/12/2020	3
M03023	AKE,CHEL/ALBA FLOR	QRSSA018062	\$ 11,137.27	31/12/2020	1
M03025	CASADOS,JAIMES/CLEMENTE	QRSSA018062	\$ 3,222.33	31/12/2020	1
M03024	MAY,CHAY/ROSENDO ALBERTO	QRSSA018062	\$ 4,993.22	31/12/2020	1
M02048	MORALES,RODRIGUEZ/SORAYDA	QRSSA018062	\$ 9,979.32	31/12/2020	2
M02048	VERDE,LOPEZ/YAJAIRA BEATRIZ	QRSSA018062	\$ 3,438.85	31/12/2020	1
M02003	CHUC,TUN/JORGE PASTOR	QRSSA000011	\$ 4,967.72	31/12/2020	2
M03025	KUMUL,TUZ/YANELI CONCEPCION	QRSSA001423	\$ 8,380.26	31/12/2020	1
M01007	PALACIOS,PACHECO/ARMANDO MIGUEL	QRSSA001814	\$ 21,779.01	31/12/2020	2
M03011	GUERRERO,ARCEO/MARIA ISABEL	QRSSA001826	\$ 2,087.02	31/12/2020	3
M03025	SANCHEZ,CASTREJON/AYDEE MARGARITA	QRSSA001826	\$ 9,607.26	31/12/2020	1
M03025	GARCIA,HERNANDEZ/MARGARITA	QRSSA017593	\$ 10,044.85	31/12/2020	3
M03023	BURGOS,GONZALEZ/ROSA ESTHER	QRSSA000361	\$ 8,476.94	31/12/2020	3
M03005	DE LANDA,SANCHEZ/MERCEDES DEL CARMEN	QRSSA000361	\$ 6,904.14	31/12/2020	3
M03005	CASTELLANOS,MARTINEZ/MARBELLA DEL ROCIO	QRSSA000460	\$ 480.00	31/12/2020	3
M02035	TORRES,CATZIN/LIDIA ESTHER	QRSSA000361	\$ 9,886.28	31/12/2020	3
M02036	TUN,PECH/GLENDY ROSELI	QRSSA018001	\$ 6,298.17	31/12/2020	1
M02003	ALVARADO,CANCINO/KARINA	QRSSA018062	\$ 10,070.18	31/12/2020	2
M03006	ASCANIO,ACOSTA/VICTOR MIGUEL	QRSSA018062	\$ 588.15	31/12/2020	2
M03024	GONZALEZ,CASTILLO/DANIEL ALEJANDRO	QRSSA018062	\$ 1,310.20	31/12/2020	1
M02035	HERNANDEZ,RAMIREZ/ZURISADDAI	QRSSA018062	\$ 3,615.44	31/12/2020	2
M03025	PEREZ,GONZALEZ/MARIA ISABEL	QRSSA018062	\$ 8,390.26	31/12/2020	1
M02036	CAAMAL,TUZ/MARIA NICOLASA	QRSSA001814	\$ 10,446.78	31/12/2020	2
M03025	HERRERA,SANCHEZ/YULIANA YANET	QRSSA018062	\$ 7,298.33	31/12/2020	3
M03005	PEREZ,COB/MIRIAN LUCELY	QRSSA018062	\$ 10,042.78	31/12/2020	1
M03025	TUZ,ENRIQUEZ/DIANA ELENA	QRSSA000373	\$ 7,443.40	31/12/2020	3
M03025	TOX,GOMEZ/BRENDA JANETH	QRSSA017535	\$ 845.20	31/12/2020	1
M02048	SANTIAGO,SANTIAGO/NARCISA	QRSSA000361	\$ 6,851.55	31/12/2020	1
M03005	VIDAL,LEYVA/ROCIO	QRSSA017523	\$ 6,847.84	31/12/2020	3
M02105	BAENA,HU/KAREN LUCELLY	QRSSA000361	\$ 13,596.87	31/12/2020	3
M02105	HERNANDEZ, RAMIREZ/NORMA	QRSSA018001	\$ 15,888.50	31/12/2020	3
M03024	CAMPOS,CRUZ/ARIHEL ALEJANDRO	QRSSA000361	\$ 8,423.60	31/12/2020	1
M01004	BAUTISTA,MARTINEZ/JAVIER	QRSSA018062	\$ 4,271.49	31/12/2020	1
M03025	BRAVO,ORTEGA/GUILLEMINA	QRSSA001826	\$ 10,059.85	31/12/2020	1
M03025	ALONZO,IX/MARIA ESPERANZA	QRSSA018062	\$ 11,291.85	31/12/2020	1
M03023	CABALLERO,NEGRON/JORGE ALBERTO	QRSSA018062	\$ 10,619.14	31/12/2020	1
M03006	RAMIREZ,MORENO/JORGE	QRSSA018062	\$ 2,210.72	31/12/2020	2
M03024	NAVARRO,HERNANDEZ/VICTOR MANUEL	QRSSA018001	\$ 480.00	31/12/2020	3
M02074	ROSALES,CHAB/GABRIEL	QRSSA000426	\$ 13,025.24	31/12/2020	1
M03005	JIMENEZ,RIOS/DAMARIS	QRSSA000600	\$ 6,904.14	31/12/2020	3
M02105	BOTE,QUINONES/JAIME JEDIAEL	QRSSA018062	\$ 5,778.17	31/12/2020	3
M03025	CHAN,UC/ROSA MARIA DE LOURDES	QRSSA018062	\$ 2,950.60	31/12/2020	1
M03020	COCOM,EK/NARCISO	QRSSA017984	\$ 2,227.59	31/12/2020	3
M02060	MARTINEZ,ALVAREZ/KARINA	QRSSA018062	\$ 11,119.09	31/12/2020	1
M03025	LOPEZ,VAZQUEZ/JOSE RAFAEL	QRSSA000361	\$ 8,390.26	31/12/2020	3
M03025	CASTILLO,PAT/MIREYA	QRSSA000373	\$ 8,390.26	31/12/2020	1
M02036	MELLENDEZ,RODRIGUEZ/PIEDAD	QRSSA001312	\$ 15,175.74	31/12/2020	1
M03024	CANCHE,VAZQUEZ/OSWALDO	QRSSA000361	\$ 9,665.60	31/12/2020	3
M03025	GONGORA,CONTRERAS/JESSICA ANAHI	QRSSA000361	\$ 6,551.60	31/12/2020	3
M02059	CIAU,KU/DULCE VERONICA	QRSSA018062	\$ 1,078.80	31/12/2020	1
M03025	ROSADO,CONTRERAS/MARIA MARGARITA	QRSSA018062	\$ 3,362.40	31/12/2020	1
M03025	ROSADO,GUERRERO/YAZMIN VIVIANA	QRSSA001826	\$ 11,406.77	31/12/2020	1
M03023	ALEJO,JERONIMO/ROSA ELVIRA	QRSSA018001	\$ 2,169.09	31/12/2020	1
M01004	TAPIA,GOMEZ/MARIA DE LOS ANGELES	QRSSA018001	\$ 3,931.51	31/12/2020	3
M01004	CAMPUZANO,FLORIAN/DAVID ERWIN	QRSSA000373	\$ 8,873.55	31/12/2020	3
M02105	HERNANDEZ,DIAZ/SUGELY MARIBEL	QRSSA018001	\$ 1,069.81	31/12/2020	3
M03025	AGUIRRE,PALMA/MARIA DEL ROSARIO	QRSSA018062	\$ 6,216.40	31/12/2020	1
M02035	CHULIM,COCOM/ARACELI DE PADUA	QRSSA018062	\$ 3,641.00	31/12/2020	2
M03006	GARCIA,PINA/JORGE	QRSSA018062	\$ 902.89	31/12/2020	1
M02036	KU,SOSA/PATSY TERESA CARIBEL	QRSSA018062	\$ 2,787.00	31/12/2020	1
M02048	MENESES,PACHECO/YADIRA DEL CARMEN	QRSSA018062	\$ 8,454.86	31/12/2020	2
M03024	GOMEZ,CETINA/ENRIQUE ADRIAN	QRSSA017622	\$ 10,117.94	31/12/2020	1

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**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CASTELLANOS,CASTILLO/ISABEL	QRSSA000011	\$ 11,945.39	31/12/2020	2
M03021	ALCALA,GUARDADO/CORAZON DE ANGEL	QRSSA017996	\$ 9,912.26	31/12/2020	1
M03019	AMARO,GARCIA/JAIME GUILLERMO	QRSSA017996	\$ 12,444.20	31/12/2020	1
CF40002	ALVARADO,HERNANDEZ/JESUS MANUEL	QRSSA017593	\$ 705.00	31/12/2020	1
M03025	ARANDA,PENICHE/FRANCISCO	QRSSA001633	\$ 8,390.26	31/12/2020	3
M03021	ACEVEDO,KU/ROBERTO ANTONIO	QRSSA017996	\$ 10,313.93	31/12/2020	3
M03011	AVILA,AGUILAR/ROSELY MAGDALENA	QRSSA000373	\$ 8,817.73	31/12/2020	1
M03024	AVILES,DIAZ/OLIVIA	QRSSA000426	\$ 6,591.60	31/12/2020	1
M02045	ANCONA,ESQUILIANO/SAMUEL	QRSSA000460	\$ 14,428.18	31/12/2020	3
M03022	ARCOS,HERNANDEZ/TRINIDAD	QRSSA017996	\$ 11,764.07	31/12/2020	1
M03024	AZCORRA,UITZIL/MIREYA	QRSSA018062	\$ 9,880.60	31/12/2020	1
M03020	ALPUCHE,AZUETA/PAULINA	QRSSA000373	\$ 11,756.53	31/12/2020	1
M03022	AGUILAR,BORGES/LAURA DEL ROSARIO	QRSSA017996	\$ 8,583.60	31/12/2020	1
M02035	ARGUELLO,BERMUDEZ/VERONICA	QRSSA000513	\$ 9,406.35	31/12/2020	1
M01006	AGUILAR,GARCIA/ALMA MIRIAM	QRSSA001056	\$ 26,657.00	31/12/2020	2
M03024	AZCORRA,PEREZ/AMI NALLELY	QRSSA017593	\$ 8,438.60	31/12/2020	1
M03022	AZUETA,PEREZ/MARIA INES	QRSSA000011	\$ 12,155.87	31/12/2020	1
M01004	BAQUEIRO,CANTO/RENAN	QRSSA018001	\$ 14,903.92	31/12/2020	1
CF41062	BARRON,MACIAS/BIANCA LINN	QRSSA017996	\$ 480.00	31/12/2020	3
M03022	BRAVO,MENDOZA/MARIA LORENA	QRSSA000361	\$ 10,050.60	31/12/2020	1
M03023	BALAM,MOO/SAYRA SARAI	QRSSA000023	\$ 12,724.32	31/12/2020	1
M03018	BAEZ,MARTIN/TERESA JOSEFINA	QRSSA017996	\$ 480.00	31/12/2020	3
M03025	BLANCO,PERALTA/TANIA GUADALUPE	QRSSA001872	\$ 2,940.60	31/12/2020	1
M02035	BALTAZAR,QUINTANILLA/BERTA GRACIELA	QRSSA018001	\$ 13,400.83	31/12/2020	2
CF41056	BETANCOURT,OSORIO/MARLENY	QRSSA017593	\$ 2,775.80	31/12/2020	1
M03020	CHAVEZ,AC/FRANCISCO JAVIER	QRSSA017996	\$ 2,586.59	31/12/2020	1
CF41001	CARRILLO,AGUILAR/LINDA LUZ DEL SOCORRO	QRSSA018062	\$ 555.00	31/12/2020	1
M03023	CASTILLO,ALCOCER/JUAN MANUEL	QRSSA017593	\$ 5,457.54	31/12/2020	1
M03024	CANTO,BORJAS/NOEL ALEJANDRO	QRSSA018062	\$ 6,251.40	31/12/2020	3
M03021	CANUL,CHI/EDVIN OSVALDO	QRSSA001423	\$ 11,816.95	31/12/2020	1
M02068	CHAN,CHAB/MARIA LEONOR	QRSSA017593	\$ 13,646.00	31/12/2020	3
M02040	CASTRO,COB/RUBEN ARQUIMEDES	QRSSA017996	\$ 555.00	31/12/2020	3
M02003	CHABLE,COOL/SUEMI ABIGAIL	QRSSA000361	\$ 10,241.78	31/12/2020	1
M03019	CAN,NICOLI/TERESA LORENA	QRSSA017996	\$ 480.00	31/12/2020	1
M02077	CASTILLO,RODRIGUEZ/IRLANDA DEL CARMEN	QRSSA017984	\$ 4,289.65	31/12/2020	3
M03020	CANO,ORTIZ/JADE ELIZABETH	QRSSA017996	\$ 10,277.27	31/12/2020	1
M02036	CAAMAL,POOT/GILBERTO	QRSSA018062	\$ 566.23	31/12/2020	2
M03006	CAAMAL,PAT/LUIS ANTONIO	QRSSA018062	\$ 10,303.02	31/12/2020	1
M03025	CABRERA,PERALTA/LUIS ENRIQUE	QRSSA017593	\$ 10,049.85	31/12/2020	1
M03023	CARRILLO,RENDON/ANDRES	QRSSA017564	\$ 11,169.27	31/12/2020	1
M02003	CANUL,TUZ/ERIK JAMAE	QRSSA017576	\$ 13,413.89	31/12/2020	1
M03024	CABRERA,VILLANUEVA/JONNNY FRANCISCO	QRSSA001073	\$ 9,655.60	31/12/2020	1
M03025	CASTELEYRO,VALDEZ/VERONICA	QRSSA000414	\$ 3,484.06	31/12/2020	1
M02069	CEBALLOS,ARJONA/ELMER GILBERTO	QRSSA000361	\$ 10,356.78	31/12/2020	3
M03021	CEN,CASANOVA/FLOR ANASTACIA	QRSSA017593	\$ 8,198.02	31/12/2020	1
M02001	CEBALLOS,VILLAFANA/GLADEYZA PAOLA	QRSSA017984	\$ 26,636.64	31/12/2020	1
M02105	CHI,ACOSTA/IRACEMA RUBI	QRSSA018062	\$ 1,855.56	31/12/2020	3
M01006	CISNEROS,SANCHEZ/CARLOS ALBERTO	QRSSA001662	\$ 11,512.69	31/12/2020	2
M02036	CIAU,TEC/JOSE GUADALUPE DE JESUS	QRSSA018062	\$ 3,094.68	31/12/2020	3
M02040	COPO,XOOL/ROXANA MARISOL	QRSSA000361	\$ 9,489.71	31/12/2020	1
M03022	CURIEL,CASOLCO/VICTORIA ELVIRA	QRSSA017996	\$ 9,815.60	31/12/2020	1
M01006	CRUZ,ESCOBEDO/ELVIA ANDREA	QRSSA000431	\$ 18,193.89	31/12/2020	2
M03022	CRUZ,SOSA/MARINA DEL CARMEN	QRSSA018001	\$ 10,050.60	31/12/2020	1
M03023	CHUC,TUZ/ANA BLANDINA	QRSSA000023	\$ 11,966.45	31/12/2020	1
M03023	DIVES,ALVAREZ/CLAUDIA LISBETH	QRSSA017996	\$ 480.00	31/12/2020	1
M03025	DZIB,UICAB/SERGIO BENJAMIN	QRSSA000460	\$ 3,484.07	31/12/2020	1
M03023	DOMINGUEZ,HERRERA/JAIR JESE	QRSSA017984	\$ 2,169.09	31/12/2020	3
M02105	DURAN,ESCALANTE/MIRIAM DEL SOCORRO	QRSSA001126	\$ 15,699.00	31/12/2020	1
M03025	DUARTE,HERNANDEZ/FILADELFO	QRSSA001826	\$ 10,059.85	31/12/2020	1
M02060	DURAN,PELAEZ/RUSELL JESUS	QRSSA000373	\$ 1,071.77	31/12/2020	1
M03021	DZUL,SANTIAGO/RICARDO ALFONSO	QRSSA000460	\$ 9,912.26	31/12/2020	1
M02035	ESTRELLA,MOTUR/LIZBETH AMPARO	QRSSA018062	\$ 15,080.70	31/12/2020	3
M02001	EROSA,FLORES/JORGE DIMAS	QRSSA000023	\$ 23,842.14	31/12/2020	2
M02068	FERAT,GALAN/LAURA MARINA	QRSSA017593	\$ 14,445.95	31/12/2020	1
M03024	FLORES,MONTERO/CECILIA	QRSSA001662	\$ 9,566.14	31/12/2020	1
M03024	FLORES,RODRIGUEZ/JULIO CESAR	QRSSA017593	\$ 11,484.94	31/12/2020	1
M01007	FUENTES,AGUILAR/VELIA YARET	QRSSA000431	\$ 18,677.20	31/12/2020	2
M01004	GARCIA,ALCANTAR/GUADALUPE GONZALO	QRSSA000011	\$ 6,229.35	31/12/2020	1
M03024	GARCIA,BARRERA/JOSE IGNACIO	QRSSA018062	\$ 1,041.80	31/12/2020	1

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**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	GARCIA, CAPELINE/ERNESTO ISAIAS	QRSSA001312	\$ 5,731.40	31/12/2020	1
M02003	GARCIA, COLIN/MARIA DE LOURDES	QRSSA017984	\$ 13,163.58	31/12/2020	1
M02001	GALINDO, ESTRELLA/THOMAS ROBERTO	QRSSA017576	\$ 20,967.78	31/12/2020	1
M02035	GARNELO, FERNANDEZ/JUAN MANUEL	QRSSA001102	\$ 11,830.03	31/12/2020	1
M03022	GARCIA, FLORES/VICTOR MANUEL	QRSSA017984	\$ 11,684.19	31/12/2020	1
M03024	GRAU, MURILLO/RENE	QRSSA000431	\$ 10,030.60	31/12/2020	1
M01006	GARCIA, RODRIGUEZ/MARCELINO	QRSSA017523	\$ 18,213.84	31/12/2020	3
CF41056	GARCIA, TREJO/CLAUDIA	QRSSA017593	\$ 480.00	31/12/2020	1
M03022	GONZALEZ, AVILA/GINA MARIA	QRSSA001452	\$ 10,966.00	31/12/2020	1
M03025	GOMEZ, BUENFIL/EDNA CLAUDIA	QRSSA018062	\$ 7,031.60	31/12/2020	3
M01004	GONZALEZ, HERNANDEZ/FRANCISCO MANUEL	QRSSA000011	\$ 549.46	31/12/2020	1
M01006	GOMEZ, LOPEZ/GERARDO	QRSSA018062	\$ 3,576.82	31/12/2020	1
M02003	GONZALEZ, RODRIGUEZ/ANAIS	QRSSA002393	\$ 12,202.02	31/12/2020	1
M02036	GONZALEZ, RODRIGUEZ/MANUEL DE LA PENA	QRSSA018062	\$ 3,660.92	31/12/2020	1
M02001	GUTIERREZ, RAMIREZ/ANA LUCIA	QRSSA017576	\$ 23,762.27	31/12/2020	1
M03025	HERNANDEZ, PUGA/MA CONCEPCION	QRSSA001312	\$ 7,293.33	31/12/2020	3
CF41056	JIMENEZ, CORDOVA/ROSMARY VOLETTI	QRSSA017593	\$ 480.00	31/12/2020	1
M02035	JIMENEZ, OCAMPO/PRISCILLA ALEJANDRA	QRSSA001143	\$ 11,052.55	31/12/2020	2
M02073	KAHUIL, CRUZ/JORGE GABRIEL	QRSSA017535	\$ 7,287.27	31/12/2020	3
M03023	KIAU, GUTIERREZ/SAHIRELY NOEMI	QRSSA017984	\$ 480.00	31/12/2020	3
M02035	LLANES, SANDOVAL/EUTIMIA	QRSSA018062	\$ 12,205.97	31/12/2020	1
M03018	LEZAMA, PACHECO/ANA DOLORES	QRSSA017996	\$ 2,296.59	31/12/2020	3
M03023	LIZAMA, SANSORES/EDGAR NICOMEDES	QRSSA000011	\$ 9,937.27	31/12/2020	1
M03025	LOPEZ, BACAB/MARIA EVANGELINA	QRSSA001826	\$ 7,831.79	31/12/2020	1
M03025	LOPEZ, MEDINA/LISSIE ISABEL	QRSSA001056	\$ 8,390.26	31/12/2020	3
M03020	LORENZO, MARTINEZ/SAMUEL	QRSSA000460	\$ 8,761.94	31/12/2020	1
M03023	LOPEZ, PANCARDO/TULIA VIANEY	QRSSA001213	\$ 10,017.69	31/12/2020	1
M01004	LOPEZ, RUZ/JUAN MANUEL	QRSSA000011	\$ 18,751.65	31/12/2020	1
M01007	LOEZA, SOBERANIS/JOSE ENRIQUE	QRSSA001312	\$ 24,764.17	31/12/2020	3
M02036	LOPEZ, SALVADOR/PEDRO	QRSSA001073	\$ 13,371.40	31/12/2020	2
M02073	MAGIL, CANUL/ARMANDO ANTONIO	QRSSA017535	\$ 7,268.32	31/12/2020	3
M02035	MAY, CONTRERAS/IMELDA ARACELY	QRSSA000361	\$ 9,406.35	31/12/2020	1
M03025	MAZUN, CHIM/NARA EMICELI	QRSSA017733	\$ 10,817.26	31/12/2020	1
M02073	MARTINEZ, JIMENEZ/ROMUALDO	QRSSA017535	\$ 7,278.21	31/12/2020	3
M01004	MADERA, MEZQUITA/FAUSTO GERMAN	QRSSA000361	\$ 13,667.19	31/12/2020	1
M03023	MARTINEZ, MEDINA/LAZARO MANUEL	QRSSA017564	\$ 8,486.94	31/12/2020	1
M02035	MAY, MOO/WILBERT	QRSSA018001	\$ 11,118.35	31/12/2020	3
M03022	MARTINEZ, PACHECO/OSCAR JESUS	QRSSA017593	\$ 2,637.20	31/12/2020	1
M01006	MALDONADO, QUINONEZ/JUAN GAMALIEL	QRSSA018001	\$ 11,375.37	31/12/2020	3
M02105	MENA, BALAM/NORA CIELITO	QRSSA017651	\$ 19,107.71	31/12/2020	1
M02060	MENA, CONTRERAS/GEVERTY DE JESUS	QRSSA000361	\$ 10,578.85	31/12/2020	1
M03024	MEDINA, CASTRO/HOSANNA	QRSSA017535	\$ 12,791.82	31/12/2020	3
M01006	MEDINA, ESPINOZA/GUILLERMO	QRSSA017651	\$ 18,800.05	31/12/2020	2
M01004	MELENDEZ, HERRERA/GUSTAVO	QRSSA018001	\$ 14,903.92	31/12/2020	1
M02001	MENDEZ, POLANCO/ARNULFO	QRSSA017576	\$ 19,649.46	31/12/2020	1
M02036	MENA, VEGA/ELSY PAMELA	QRSSA018062	\$ 930.04	31/12/2020	2
M03022	MEDINA, VILLANUEVA/NORMA IVETTE	QRSSA017996	\$ 8,021.80	31/12/2020	1
M01006	MOREYDA, DANIEL/CLAUDIA TERESA	QRSSA001102	\$ 18,820.02	31/12/2020	2
CF34263	MONTALVO, EUAN/JUAN CARLOS	QRSSA017996	\$ 555.00	31/12/2020	1
M02003	MORENO, LOPEZ/ANTONIA	QRSSA017984	\$ 1,586.04	31/12/2020	3
M02035	MOGUEL, MAGANA/LOURDES AMANDA	QRSSA001160	\$ 14,262.03	31/12/2020	2
M01006	MONTERO, MARTINEZ/VIANEY	QRSSA001423	\$ 480.00	31/12/2020	1
M03024	MUKUL, MENDEZ/YOLANDA	QRSSA000361	\$ 8,513.60	31/12/2020	1
M02035	NOTARIO, ROMERO/ROSARIO ADRIANA	QRSSA018054	\$ 12,284.55	31/12/2020	1
M02003	OVANDO, GAMEZ/JORGE LUIS	QRSSA017984	\$ 555.00	31/12/2020	1
M02073	OJEDA, CHI/DANIEL ANTONIO	QRSSA017593	\$ 13,024.43	31/12/2020	3
M02073	OJEDA, CHI/MELCHOR ADAIN	QRSSA017593	\$ 13,104.31	31/12/2020	1
M03025	OXTE, MARTINEZ/NAIKARY ASTRID	QRSSA018062	\$ 7,705.14	31/12/2020	3
CF41058	ORTEGA, RUEDA DE LEON/JOSE LUIS	QRSSA017593	\$ 480.00	31/12/2020	1
M03023	ORTEGA, SEGUNDO/RICARDO	QRSSA017593	\$ 10,784.19	31/12/2020	1
M02077	OVIDEO, ARREDONDO/VERONICA	QRSSA017984	\$ 4,289.65	31/12/2020	3
M02036	OLIVERA, CASTILLO/JUDITH ANGELICA	QRSSA000460	\$ 3,777.40	31/12/2020	3
M03022	ORTIZ, OLVERA/MANUEL RAUL	QRSSA017996	\$ 8,808.60	31/12/2020	1
M03025	OY, CHULIM/ELIAS CRISTOBAL	QRSSA000426	\$ 9,607.26	31/12/2020	3
M03025	PAZ, BURGOS/MARIA ESTHER	QRSSA001826	\$ 5,158.66	31/12/2020	3
M03022	PACHECO, LARA/JUAN MANUEL	QRSSA000035	\$ 11,764.07	31/12/2020	1
M03022	PASOS, MEJIA/ALINA BEATRIZ	QRSSA018001	\$ 8,583.60	31/12/2020	3
M02003	PALOMINO, PINZON/CATALINA CONCEPCION	QRSSA017931	\$ 8,553.02	31/12/2020	3
M03023	PACHECO, RODRIGUEZ/MARIA CRISTINA	QRSSA001172	\$ 8,561.93	31/12/2020	1

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**Periodo: Cuarto Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	PEREZ,BEVANZ/ALFREDO	QRSSA017996	\$ 10,292.19	31/12/2020	1
M03023	PEREZ,BAUTISTA/ROSAURA	QRSSA017593	\$ 10,784.19	31/12/2020	1
M02105	PERAZA,CARDENAS/MARIA FRANCISCA	QRSSA001592	\$ 21,632.57	31/12/2020	1
M03024	PEREZ,CAMACHO/MARTHA	QRSSA018062	\$ 9,328.80	31/12/2020	1
M03025	PERALTA,CAL/MIRNA JUDITH	QRSSA018062	\$ 2,515.20	31/12/2020	3
M03023	PEREZ,GONZALEZ/DENISE NATALY	QRSSA000011	\$ 9,937.27	31/12/2020	1
M03020	PEREZ,LUIS/AURA LETICIA	QRSSA017996	\$ 10,008.94	31/12/2020	1
M03022	PEREZ,MARTINEZ/EDUARDO	QRSSA017593	\$ 2,188.59	31/12/2020	3
M01006	PEREZ,SORIANO/EUTIQUEO	QRSSA000035	\$ 18,213.84	31/12/2020	1
M02069	PECH,TEC/MARIA GABRIELA VERONICA	QRSSA001213	\$ 9,676.27	31/12/2020	1
CF40004	PINTO,CAMARA/ANDRES ADRIAN	QRSSA017996	\$ 1,680.00	31/12/2020	1
M03022	POOT,POOT/MAXIMILIANA	QRSSA000221	\$ 9,815.60	31/12/2020	1
M02060	POLANCO,SANTIAGO/VANESA	QRSSA000011	\$ 12,744.55	31/12/2020	1
M03005	QUIJANO,MOO/FEDERICO	QRSSA001312	\$ 12,109.34	31/12/2020	1
M02105	RAMIREZ,LOEZA/YAJAIRA ANTONIA	QRSSA000414	\$ 18,253.81	31/12/2020	1
M01006	RAMOS,ORTIZ/ADOLFO	QRSSA001826	\$ 18,228.92	31/12/2020	2
M02036	RAMIREZ,TORRALVA/EDUARDO	QRSSA001633	\$ 9,764.06	31/12/2020	1
M01006	RAMIREZ,TORRES/ALVARO RODY	QRSSA018062	\$ 4,634.28	31/12/2020	2
M01006	REYES,TUT/CAIN ABEL	QRSSA000011	\$ 240.00	31/12/2020	1
M01006	REYES,TUT/CAIN ABEL	QRSSA000011	\$ 12,507.44	31/12/2020	1
M03023	RIOS,ALVARADO/ADRIANA	QRSSA018001	\$ 10,842.14	31/12/2020	1
M03021	RODRIGUEZ,ALONZO/FLORICELY ESTELA	QRSSA018001	\$ 11,729.39	31/12/2020	1
M02012	RODRIGUEZ,BASTO/CAROLINA IMELDA	QRSSA000011	\$ 9,728.34	31/12/2020	2
M01004	ROCHA,BURGOA/IVAR ALDO	QRSSA018001	\$ 480.00	31/12/2020	1
M01006	ROJAS,FLORES/JOSE ANTONIO	QRSSA018001	\$ 13,354.80	31/12/2020	1
M03025	RODRIGUEZ,MOGUEL/LUIS ARTURO	QRSSA017651	\$ 7,288.33	31/12/2020	3
M02006	ROMAN,PEREZ/ESTEBAN	QRSSA000373	\$ 12,326.97	31/12/2020	1
M01007	ROMERO, RAMON/ROSARIO DE JESUS	QRSSA001131	\$ 17,445.20	31/12/2020	1
M03023	ROSADO,TORRES/JIMMY NELSON	QRSSA000023	\$ 4,580.78	31/12/2020	1
M02036	RUIZ,HERNANDEZ/NORMA ANGELICA	QRSSA018062	\$ 1,218.85	31/12/2020	2
M03021	SALAZAR,ESTRELLA/ROGER	QRSSA017535	\$ 8,665.26	31/12/2020	1
M03025	SANCHEZ,MEDINA/VALENTIN	QRSSA000373	\$ 8,385.26	31/12/2020	3
M02073	SALAZAR,PERAZA/JUANA MARIA DEL SOCORRO	QRSSA017610	\$ 13,024.43	31/12/2020	1
M01006	SANTOS, RAMOS/ADRIANA ERIKA	QRSSA017651	\$ 18,213.84	31/12/2020	1
M03023	SOSA,HUERTA/LUIS ARTEMIO	QRSSA017996	\$ 8,481.94	31/12/2020	3
M03023	SOSA,SUAREZ/GLADIS DEL SOCORRO	QRSSA017593	\$ 12,858.24	31/12/2020	1
M02109	SUAREZ,CERVERA/HECTOR GUADALUPE	QRSSA018062	\$ 15,705.44	31/12/2020	1
M02060	SURIANO,CALLES/LEVIT	QRSSA000373	\$ 10,578.85	31/12/2020	1
M03025	SURIANO,CALLES/MARTIN	QRSSA017535	\$ 9,622.26	31/12/2020	1
M03025	TUZ,VEGA/KARINA MARISOL	QRSSA001160	\$ 7,768.60	31/12/2020	3
M02105	URBANO,AGUILAR/MARICARMEN	QRSSA018062	\$ 5,818.88	31/12/2020	1
M03025	UICAB,FLORES/LIDIA MARIA	QRSSA017593	\$ 7,880.99	31/12/2020	1
M03019	ULIN,GONZALEZ/MANUEL AQUILES	QRSSA017774	\$ 2,326.97	31/12/2020	3
M03024	UC,COUOH/FRANCISCO JAVIER	QRSSA017996	\$ 9,670.60	31/12/2020	1
M02073	UC,PENA/LILIA MARIA	QRSSA017535	\$ 12,201.94	31/12/2020	1
M03005	VAZQUEZ,CHAVEZ/RUTH VERONICA	QRSSA018062	\$ 10,312.41	31/12/2020	1
M03024	VALDEZ,LARA/RAQUEL EUGENIA	QRSSA017593	\$ 12,312.60	31/12/2020	3
M03020	VALENCIA,MARIN/LEYDI PATRICIA	QRSSA018001	\$ 480.00	31/12/2020	3
M02036	VALLEJOS,OSORIO/URSULA	QRSSA018001	\$ 12,711.13	31/12/2020	1
M01004	VALENCIA,RUIZ/RAUL ARMANDO	QRSSA000011	\$ 2,737.05	31/12/2020	3
M02015	VAZQUEZ,DE LA TORRE/MONICA	QRSSA018062	\$ 11,998.85	31/12/2020	2
M02035	VELAZQUEZ,RODRIGUEZ/ABRAHAM	QRSSA018062	\$ 518.35	31/12/2020	2
M03025	VILLANUEVA,LEON/VANESSA GUADALUPE	QRSSA000011	\$ 10,059.85	31/12/2020	3
M01004	VILLANUEVA,OJEDA/JOSE EDWIN	QRSSA000011	\$ 21,017.49	31/12/2020	1
M02073	YAM,CARDENAS/GERARDO ALEJANDRO	QRSSA017535	\$ 7,278.21	31/12/2020	3
M01006	MUNOZ,CARDENAS/ARIADNA JACQUELINE	QRSSA017581	\$ 16,271.86	31/12/2020	3
M03021	HERNANDEZ,MENDOZA/RODOLFO	QRSSA018001	\$ 480.00	31/12/2020	3
M03025	CHIMAL,SULUB/GABRIEL	QRSSA001423	\$ 6,541.60	31/12/2020	1
M03006	MAY,ESQUIVEL/JORGE ANTONIO	QRSSA018001	\$ 1,364.13	31/12/2020	3
M03024	CANUL,TEC/JOSE DEL CARMEN	QRSSA000373	\$ 7,823.60	31/12/2020	1
M02105	PACHECO,SOSA/FELICITA	QRSSA000373	\$ 15,699.00	31/12/2020	1
M01004	LEON,AVENDANO/VICTOR MANUEL	QRSSA018001	\$ 6,206.19	31/12/2020	3
M03005	MORALES,BARUCH/ARIANE URHAMIE	QRSSA018062	\$ 3,637.35	31/12/2020	1
M02003	CANUL,PADILLA/VIDALECIO DE LA CRUZ	QRSSA001826	\$ 9,681.84	31/12/2020	2
M01006	SANCHEZ,ROJO/LUIS ENRIQUE	QRSSA000460	\$ 7,808.50	31/12/2020	3
CF41032	MARIN,GOMEZ/BETZI DAFNE	QRSSA018062	\$ 480.00	31/12/2020	1
M02035	FIGUEROA,MENDOZA/EUNICE BELEN	QRSSA018001	\$ 11,892.24	31/12/2020	3
M03023	CALDERON,MENDEZ/ADELAIDA	QRSSA000011	\$ 11,169.27	31/12/2020	1
M03023	DIAZ,LUCIA YANEBI	QRSSA000011	\$ 10,619.14	31/12/2020	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	KU,GIL/VIRGINIA DEL ROSARIO	QRSSA017984	\$ 480.00	31/12/2020	3
M02034	GRANIEL,OCANA/MALUKI JAEL	QRSSA018001	\$ 1,395.61	31/12/2020	3
M01004	BLANCO,PEREZ/RAMON	QRSSA018001	\$ 1,867.06	31/12/2020	1
M02035	IUIT,DURAN/CYNTHIA CARINA	QRSSA017955	\$ 13,062.03	31/12/2020	2
M01004	MENDEZ,HERNANDEZ/JESUS	QRSSA000011	\$ 3,917.21	31/12/2020	2
M02001	TUZ,PAEDES/VIELKA MARIELA	QRSSA017984	\$ 3,959.84	31/12/2020	3
M03025	ROJAS,GUTIERREZ/DIEGO JOSE DE JESUS	QRSSA000373	\$ 7,783.60	31/12/2020	1
M03005	DZIB,POOT/MARIA ISABEL	QRSSA018062	\$ 2,605.48	31/12/2020	3
M03025	CEN,UC/AUDOMARO	QRSSA018062	\$ 7,842.48	31/12/2020	3
M02035	HERNANDEZ,AGUILAR/HERMILO	QRSSA018062	\$ 13,062.03	31/12/2020	2
M01004	LEON,MAGANA/ISRAEL ALEXANDER	QRSSA000011	\$ 8,165.54	31/12/2020	1
M03025	BAEZ,PENA/ARELY GUADALUPE	QRSSA017856	\$ 10,780.65	31/12/2020	1
M02015	MEX,YAM/YULY ARACELY	QRSSA000023	\$ 13,844.76	31/12/2020	1
M02105	TENRREIRO,PINA/ZEIDY MARLENY	QRSSA001312	\$ 12,520.10	31/12/2020	1
M02036	PUC,CANUL/JUANITA ISABEL	QRSSA001312	\$ 14,526.29	31/12/2020	1
M01006	RAMIREZ,JURADO/ABRAHAM ADOLFO	QRSSA000460	\$ 18,153.94	31/12/2020	1
M02003	MARTINEZ,CASTILLO/KARLA MARELY	QRSSA000023	\$ 3,720.17	31/12/2020	2
M03025	HAU,HOIL/ROSA MARIA	QRSSA001423	\$ 9,617.26	31/12/2020	1
M02048	SEGURA,CATZIN/DELANY IVAN	QRSSA018001	\$ 480.00	31/12/2020	3
M02035	SANTOS,RODRIGUEZ/LILIANA	QRSSA018062	\$ 2,449.26	31/12/2020	2
M03025	TREJO,AGUILAR/JARET NATANAEL	QRSSA018062	\$ 7,846.80	31/12/2020	1
M02035	TORRES,CARLOS/LUIS ANGEL	QRSSA018062	\$ 9,873.55	31/12/2020	2
M03025	SUAREZ,OSORIO/MONICA IRIS	QRSSA018062	\$ 8,530.33	31/12/2020	1
M03011	CARDENAS,CAUICH/ANGEL ANTONIO	QRSSA018062	\$ 1,930.97	31/12/2020	1
M03018	DIAZ,CAHUICH/JOSE ADOLFO	QRSSA017984	\$ 2,266.59	31/12/2020	3
M01004	JAIME,SUAREZ/MIGUEL ANGEL	QRSSA018001	\$ 20,629.28	31/12/2020	1
M03023	POOL,LORIA/LISLE ISABEL	QRSSA018062	\$ 8,486.94	31/12/2020	1
M02035	MONTERO,ARIAS/ROSY CECILIA	QRSSA018062	\$ 4,029.74	31/12/2020	2
M02035	GOMEZ,MAY/PAMELA	QRSSA018062	\$ 9,070.46	31/12/2020	2
M02035	COLORADO,SANGEADO/CRISTINA	QRSSA018001	\$ 3,252.31	31/12/2020	3
M02035	POOT,ABONCE/DORA GUADALUPE	QRSSA018062	\$ 9,070.53	31/12/2020	2
M03025	MARTINEZ,GUERRERO/EDUARDO	QRSSA018062	\$ 8,390.26	31/12/2020	1
M03025	HERRERA,BALINO/ROSA MARIA	QRSSA018062	\$ 7,011.53	31/12/2020	3
M03005	CANCHE,CAUICH/MARIA SERAFINA	QRSSA001493	\$ 8,664.99	31/12/2020	1
M03025	DZUL,PECH/OLGA LIDIA ASUNCION	QRSSA000373	\$ 8,375.26	31/12/2020	1
M03005	DIAZ,CANCHE/SANTOS ARTEMIO	QRSSA018062	\$ 4,888.09	31/12/2020	3
M01004	CAMPOS,NAVARRO/MOISES	QRSSA018062	\$ 480.00	31/12/2020	2
M03022	VALENCIA,POOL/ALVARO MANUEL	QRSSA018062	\$ 11,282.60	31/12/2020	1
M02036	CHAN,HERRERA/NIDELVIA LUCELY	QRSSA000373	\$ 6,178.15	31/12/2020	1
M02047	QUIJANO,AVILES/ELADIA MARISOL	QRSSA000361	\$ 10,286.84	31/12/2020	3
M03025	ALCOCER,PAREJA/MARIA DE LA LUZ	QRSSA000011	\$ 9,918.19	31/12/2020	1
M03023	CANTO,VILLAMONTE/LEYSIDI RUBI	QRSSA000373	\$ 11,616.23	31/12/2020	1
M03021	MONTERO,AVILEZ/PATRICIA MARINE	QRSSA017535	\$ 10,408.35	31/12/2020	3
M02105	GONZALEZ,GONZALEZ/EPIFANIA	QRSSA000361	\$ 5,761.03	31/12/2020	1
CF40004	BASULTO,BARREDO/SELVI GUADALUPE	QRSSA017996	\$ 480.00	31/12/2020	1
CF40004	CHACON,SANSORES/DENNIS ARISTIDES	QRSSA017996	\$ 480.00	31/12/2020	3
M03004	ESPANA,BAUTISTA/KARLA JANNET	QRSSA017996	\$ 1,575.28	31/12/2020	1
M03005	MENDEZ,LOZANO/ANA LUISA	QRSSA017984	\$ 2,272.05	31/12/2020	3
M03024	SAMANIEGO,REYES/NATIVIDAD	QRSSA017564	\$ 8,438.60	31/12/2020	1
M03023	SOTELO,BOBADILLA/CINTHIA CLARIBEL	QRSSA001831	\$ 8,486.94	31/12/2020	1
M03022	VILLA,ANDRADE/OLGA	QRSSA000373	\$ 11,282.60	31/12/2020	1
M03023	BARRETO,/MARCELA	QRSSA017535	\$ 12,863.24	31/12/2020	1
M02036	MARTINEZ,CICILIA/NAYELI	QRSSA001312	\$ 10,844.02	31/12/2020	1
M02003	CHAN,MARTIN/ELAYNE DINORAH	QRSSA001312	\$ 13,448.76	31/12/2020	2
M03023	LOPEZ,LOBOS/CARMEN ARACELY	QRSSA000373	\$ 10,706.49	31/12/2020	1
M02035	PONCIANO,DIMAS/LUCIA	QRSSA018062	\$ 9,847.99	31/12/2020	2
M03005	CANTO,CANTO/YEFRI DEL JESUS	QRSSA018062	\$ 341.63	31/12/2020	1
M03023	HERNANDEZ,MEDINA/SOILA BEATRIZ	QRSSA017996	\$ 11,164.27	31/12/2020	1
M01004	TOVAR,RODRIGUEZ/CESAR ALBERTO	QRSSA000373	\$ 23,950.72	31/12/2020	3
M01004	ROSADO,MONTERO/MANUEL DE ATOCHA	QRSSA018001	\$ 2,251.51	31/12/2020	3
M03024	ACOSTA,ALAMILLA/HAROLD	QRSSA000443	\$ 9,655.60	31/12/2020	1
CF40001	TINAH,CASTILLO/MARIA GUADALUPE	QRSSA017996	\$ 480.00	31/12/2020	1
M02073	PEREZ,ROSAS/HUGO ALBERTO	QRSSA017593	\$ 11,998.07	31/12/2020	3
M03025	MAY,DZIB/ARGELIA	QRSSA001423	\$ 8,375.26	31/12/2020	3
CF40004	YAH,TORRES/PATRICIA	QRSSA000443	\$ 480.00	31/12/2020	1
M03022	ALCOCER,TAMAYO/JORGE WILLIAM	QRSSA018062	\$ 565.00	31/12/2020	1
M03024	ESCOBEDO,TORRES/WENDY LILIANA	QRSSA000373	\$ 9,263.27	31/12/2020	1
M03025	GOMEZ,ALAMILLA/MARIA CARMELA	QRSSA001312	\$ 10,059.85	31/12/2020	1
M01007	ALDAZABA,JACOME/MARIA	QRSSA000426	\$ 15,291.93	31/12/2020	3



**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	GONZALEZ,HERNANDEZ/BEATRIZ LETICIA	QRSSA018042	\$ 11,692.13	31/12/2020	3
M01006	HERNANDEZ,MURILLO/MARIO ENRIQUE	QRSSA000373	\$ 13,254.94	31/12/2020	2
M02015	PEZA,ROMERO/SANDRA LUZ	QRSSA017786	\$ 555.00	31/12/2020	3
M02068	BAAS,PACHECO/GRETTY YADIRA	QRSSA017593	\$ 11,998.55	31/12/2020	3
M01006	PEREZ,GUTIERREZ/JOSE LUIS	QRSSA018062	\$ 16,939.16	31/12/2020	2
M02035	ESCAMILLA,HERNANDEZ/GLENDI	QRSSA000023	\$ 13,049.24	31/12/2020	3
M03024	BAEZA,CETINA/HERVE HILARIO	QRSSA000460	\$ 6,591.60	31/12/2020	1
M03023	MARTIN,SOSA/LAURA CECILIA	QRSSA001592	\$ 2,169.09	31/12/2020	3
M03025	LOPEZ,CESPEDES/MARICELA	QRSSA000373	\$ 6,191.37	31/12/2020	3
M02073	DIAZ,GOMEZ/MERCEDES	QRSSA017593	\$ 9,505.37	31/12/2020	3
M03025	SEGOVIA,BRITO/KARIM	QRSSA017535	\$ 6,541.60	31/12/2020	1
M02001	CUPUL,NOH/LINNET ESMERALDA	QRSSA017984	\$ 20,967.78	31/12/2020	1
M02105	PUC,MAY/VIANEY DEL SOCORRO	QRSSA018001	\$ 1,539.63	31/12/2020	3
M02040	EK,BURGOS/LIGIA MERCEDES	QRSSA018001	\$ 480.00	31/12/2020	3
M02036	LORIA,AGUILAR/LAURA ANAHI	QRSSA018062	\$ 866.26	31/12/2020	2
M03025	AGUILAR,AZCORRA/ROSA LUCIA	QRSSA018062	\$ 2,817.98	31/12/2020	1
M03024	BRICENO,VAZQUEZ/LUIS MANUEL	QRSSA000373	\$ 8,428.60	31/12/2020	1
M01007	VALENCIA,PAT/KARINA DEL ROSARIO	QRSSA001826	\$ 21,759.91	31/12/2020	1
M03025	SERRATO,RUIZ/ANA LAURA	QRSSA001826	\$ 11,396.77	31/12/2020	1
M02035	ARCINIEGA,RODRIGUEZ/FELIPE	QRSSA000373	\$ 777.48	31/12/2020	1
M03023	CHI,FALCON/CATALINA GUADALUPE	QRSSA018001	\$ 480.00	31/12/2020	1
M03025	RUIZ,LEON/JESUS ENRIQUE	QRSSA018062	\$ 8,390.26	31/12/2020	1
M03006	LEON,MEDINA/MARTIN AURELIO	QRSSA018062	\$ 2,301.41	31/12/2020	2
M02006	RODRIGUEZ,CORTAZAR/IRAN AARON	QRSSA017972	\$ 480.00	31/12/2020	3
M01004	VALLE,SILVA/SALVADOR	QRSSA018001	\$ 855.00	31/12/2020	1
M02105	NAAL,GONGORA/ROSALINDA	QRSSA018001	\$ 531.42	31/12/2020	3
M03025	POOT,BRADLEY/JOSE NOE BENJAMIN JOEL	QRSSA000361	\$ 8,390.26	31/12/2020	3
M03022	RUIZ,/LAURA MARGARITA	QRSSA017996	\$ 12,901.19	31/12/2020	1
M02073	CAAMAL,PEREZ/JOSE MATILDE	QRSSA017610	\$ 9,591.78	31/12/2020	3
M03004	JIMENEZ,CRUZ/FRANCISCO MANUEL	QRSSA017610	\$ 8,553.02	31/12/2020	1
M02068	PERAZA,JIMENEZ/ARIANE CRISTEL	QRSSA018025	\$ 9,370.14	31/12/2020	1
M01004	SERRANO,CRUZ/MARIA GUADALUPE	QRSSA018062	\$ 81,978.60	31/12/2020	1
M03025	TEJERO,MIS/NELLY JUANA	QRSSA017535	\$ 6,536.60	31/12/2020	3
M02069	MARTIN,PECH/LANDY ROCIO	QRSSA017593	\$ 10,270.73	31/12/2020	1
M03024	NEGRON,NAJERA/MARCO ANTONIO	QRSSA001172	\$ 6,591.60	31/12/2020	1
M03025	TREJO,GARCIA/ALEJANDRO	QRSSA017535	\$ 9,622.26	31/12/2020	1
M02105	GARCIA,GARCIA/LOYOLA VICTORIA	QRSSA002393	\$ 10,997.60	31/12/2020	1
M02036	GARCIA,CARRANZA/DOLORES	QRSSA018062	\$ 843.82	31/12/2020	2
M02036	RODRIGUEZ,JUAREZ/IRMA	QRSSA001872	\$ 8,259.98	31/12/2020	3
M01006	HERNANDEZ,GASCA/ALFREDO	QRSSA001172	\$ 20,551.33	31/12/2020	2
M02036	TEC,CAAMAL/HEBER ELIEZER	QRSSA018062	\$ 2,081.84	31/12/2020	3
CF41054	TAMAYO,CAN/FRANCISCO MARTIN	QRSSA018062	\$ 480.00	31/12/2020	1
M02040	GALINDO,ESTRELLA/REYNA VIVIANA	QRSSA017844	\$ 480.00	31/12/2020	3
M02003	SANTANDER,CRUZ/JOSE ABIEL	QRSSA017984	\$ 8,553.02	31/12/2020	1
M03011	CACERES,FUENTEZ/LUCELY MIGUELINA	QRSSA000361	\$ 8,788.95	31/12/2020	3
M01006	MORGADO,ARRIETA/LUIS ANTONIO	QRSSA018001	\$ 15,784.32	31/12/2020	3
M03025	ESPINOSA,AVILA/YAHAIRA ANALY	QRSSA000373	\$ 9,073.80	31/12/2020	1
M03022	NOVELO,SANDOVAL/MARCO ANTONIO	QRSSA000373	\$ 4,586.00	31/12/2020	1
M01004	ORTEGA,AGUILAR/ALEJANDRO CARLOS	QRSSA018062	\$ 624.46	31/12/2020	3
M01006	VITALES,DAVILA/HECTOR MIGUEL	QRSSA001633	\$ 6,536.31	31/12/2020	2
M03022	SALAZAR,MARQUEZ/MARIA EUGENIA	QRSSA000460	\$ 2,188.59	31/12/2020	3
CF34263	CANUL,AGUILAR/DAGOBERTO ROMAN	QRSSA017984	\$ 2,251.97	31/12/2020	3
M02003	POOT,MEX/GREGORIO	QRSSA017984	\$ 11,681.41	31/12/2020	1
M02083	VALENCIA,VALENCIA/MA TERESA	QRSSA018062	\$ 1,696.39	31/12/2020	1
M02073	CARRILLO,ESTRELLA/FRANCISCO ANTONIO	QRSSA017610	\$ 11,520.50	31/12/2020	3
M02058	GONZALEZ,CASTILLO/FABIAN	QRSSA017996	\$ 13,280.26	31/12/2020	3
M03023	RODRIGUEZ,POOT/ANALIDA	QRSSA000373	\$ 7,848.60	31/12/2020	1
M02001	LUNA,LEON/EFRAIN MARCELO	QRSSA017984	\$ 12,867.67	31/12/2020	1
M02105	RODRIGUEZ,LOPEZ/BRENDA CAROLINA	QRSSA018001	\$ 11,511.88	31/12/2020	1
M01006	VAZQUEZ,CUERVO/FELIPE	QRSSA000373	\$ 18,248.89	31/12/2020	3
CF41062	BARQUET,ARMENTEROS/LUIS FELIPE	QRSSA017535	\$ 480.00	31/12/2020	1
M02036	CHAN,BALAM/GLENDY MARILU	QRSSA001633	\$ 8,259.98	31/12/2020	3
M01006	ZAMORA,GONZALEZ/DAVID	QRSSA000583	\$ 18,213.84	31/12/2020	1
M03025	URIBE,CHAN/JOSE FERNANDO	QRSSA001312	\$ 9,082.84	31/12/2020	1
CF41058	PEREZ,CETINA/JORGE ANTONIO	QRSSA017996	\$ 480.00	31/12/2020	1
M02035	LLANEZ,YAM/LAURA ALEJANDRA	QRSSA018062	\$ 2,850.77	31/12/2020	1
M02048	FONSECA,PALOMEQUE/AURELIA ARLENNE	QRSSA018001	\$ 480.00	31/12/2020	3
M03024	UCAN,UCAN/MARIA CANDELARIA	QRSSA001312	\$ 8,239.74	31/12/2020	1
M01006	GOMEZ,FERREIRA/MARLON	QRSSA018001	\$ 18,213.84	31/12/2020	2

**Entidad Federativa: Quintana Roo**  
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**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	GALEANA,CAMACHO/ROCIO	QRSSA018001	\$ 25,912.17	31/12/2020	1
M01004	ORTEGA,CASTANARES/DANIEL CUTBERTO	QRSSA001872	\$ 17,039.65	31/12/2020	1
M03024	EUAN,CAUICH/EDWIN HERBERTO	QRSSA001056	\$ 11,317.94	31/12/2020	1
M03025	ABNAL,EUAN/MARIA ISELA	QRSSA001826	\$ 8,385.26	31/12/2020	1
M03025	PECH,CHAN/GLORIA MARIA	QRSSA001312	\$ 9,622.26	31/12/2020	1
M03005	MARTINEZ,GUTIERREZ/MIRTA	QRSSA018062	\$ 6,048.16	31/12/2020	1
M03023	SANCHEZ,CANUL/RAMIRO	QRSSA017622	\$ 12,218.23	31/12/2020	1
CF40001	FERNANDEZ,CONDE/RAUL ALFREDO	QRSSA017996	\$ 480.00	31/12/2020	1
M03005	CUA,QUIJANO/ANDRES HIPOLITO	QRSSA000011	\$ 6,904.14	31/12/2020	3
M02036	UTRERA,VILLEGAS/NOE	QRSSA000373	\$ 9,036.44	31/12/2020	2
M02036	RODRIGUEZ,GONZALEZ/ERICK ANDRES	QRSSA001674	\$ 7,202.23	31/12/2020	1
M01006	DE LA CRUZ,HERNANDEZ/ELVIRA	QRSSA000373	\$ 18,888.68	31/12/2020	1
M02036	MEDINA,ESCOBEDO/ELVIRA	QRSSA017931	\$ 8,259.98	31/12/2020	3
M03025	ROSAS,DOMINGUEZ/FERNANDO	QRSSA017931	\$ 5,736.40	31/12/2020	3
M03025	MENA,MEX/LAZARO	QRSSA017931	\$ 6,551.60	31/12/2020	1
M03025	MOGO,JUAREZ/FERNANDO	QRSSA017931	\$ 8,390.26	31/12/2020	3
M02036	NORIEGA,MATEOS/YESENIA GUADALUPE	QRSSA017593	\$ 8,154.04	31/12/2020	1
M01006	GAXIOLA,INZUNZA/PAVLOVA	QRSSA001662	\$ 2,362.06	31/12/2020	2
M02049	PENA,KUMUL/LIZZIE ELVIRA	QRSSA000361	\$ 555.00	31/12/2020	3
M02049	GARCIA,CARDENAS/OMAR REMIGIO	QRSSA000011	\$ 16,210.71	31/12/2020	3
M02105	VAZQUEZ,LEON/JOSE DEL CARMEN	QRSSA018001	\$ 15,699.00	31/12/2020	3
M02036	CHOC,MAY/MATEO	QRSSA018062	\$ 9,150.64	31/12/2020	1
M02036	UC,PAT/NAYELI	QRSSA000023	\$ 3,788.63	31/12/2020	3
M02105	CHAN,EK/ANAYELY FLOR DE JAZMIN	QRSSA018001	\$ 9,095.33	31/12/2020	3
M02035	MORALES,MEX/DIEGO	QRSSA000361	\$ 3,716.02	31/12/2020	3
M02036	RODRIGUEZ,ALVAREZ/REBECA	QRSSA000361	\$ 8,456.67	31/12/2020	1
M02036	PUC,EK/PATRICIA ELIZABETH	QRSSA000373	\$ 693.95	31/12/2020	1
M02105	BUENFIL,YAM/LUIS AGUSTIN	QRSSA000023	\$ 6,213.72	31/12/2020	1
M02036	DIAZ,VELAZQUEZ/JOSE ULISES	QRSSA000991	\$ 9,491.98	31/12/2020	1
M02036	RIOS,CAAMAL/EUNICE CANDELARIA	QRSSA000373	\$ 9,480.75	31/12/2020	1
M02036	CANTE,HERNANDEZ/DEBORA	QRSSA000373	\$ 2,256.08	31/12/2020	1
M02035	CARDENAS,PEREZ/AYARZA	QRSSA000373	\$ 7,022.80	31/12/2020	3
M02036	PEREZ,GUTIERREZ/SERGIO GABRIEL	QRSSA000373	\$ 4,107.55	31/12/2020	3
M02036	DIAZ,POOL/DULCE OLIVIA	QRSSA018062	\$ 3,585.91	31/12/2020	2
M02036	CANUL,MAY/GLORIA GABRIELA	QRSSA018062	\$ 9,081.34	31/12/2020	2
M02035	ROSAS,OLIVARES/AZUCENA	QRSSA018062	\$ 10,275.09	31/12/2020	2
M02105	MAY,TZEC/MARIANA PAMELA	QRSSA000011	\$ 15,739.72	31/12/2020	3
M02035	CIME,AKE/DIANA DE FATIMA	QRSSA018062	\$ 4,807.21	31/12/2020	2
M01006	HEREDIA,TORRES/EFREN HUMBERTO	QRSSA000011	\$ 19,331.22	31/12/2020	2
M01006	RAMOS,VILLEGAS/RAUL	QRSSA000245	\$ 22,368.12	31/12/2020	3
M02003	PECH,CHIM/CINTHIA GUADALUPE	QRSSA017984	\$ 10,198.88	31/12/2020	3
M02003	ALVARADO,SANCHEZ/KATYA JOHANA	QRSSA017610	\$ 8,553.02	31/12/2020	1
M03023	HERNANDEZ,VAZQUEZ/EULER	QRSSA017523	\$ 7,863.60	31/12/2020	1
M01004	HUERTA,MARFIL/AURA MERCEDES	QRSSA000023	\$ 389.46	31/12/2020	3
M02060	BRAZ,/PABLO FRANCISCO	QRSSA018042	\$ 10,210.22	31/12/2020	1
M01004	VAZQUEZ,GARCIA/MARIA DEL CARMEN	QRSSA018001	\$ 1,253.67	31/12/2020	3
M01006	HERNANDEZ,HERNANDEZ/JOSE LUIS	QRSSA018001	\$ 12,120.07	31/12/2020	3
M02035	MARTIN,TOMAS/DELFINA VICTORIA	QRSSA018001	\$ 2,151.88	31/12/2020	3
M03024	UC,DZUL/MARIA ENCARNACION	QRSSA018001	\$ 480.00	31/12/2020	3
M03018	HERNANDEZ,PEREZ/LORENA ISABEL	QRSSA017996	\$ 8,955.26	31/12/2020	3
CF40001	SOLIS,COVARRUBIAS/OLIVIA	QRSSA017996	\$ 480.00	31/12/2020	3
M02003	ANGULO,PORTELA/LORENA	QRSSA001312	\$ 13,448.76	31/12/2020	2
M02036	CUAUTLE,HERNANDEZ/DALILA	QRSSA000373	\$ 3,447.28	31/12/2020	3
M02036	POOL,POOT/MARTHA EUGENIA	QRSSA000373	\$ 7,224.67	31/12/2020	3
M02036	TEJERO,CHE/MARLENI	QRSSA000373	\$ 682.72	31/12/2020	3
M02015	SAURI,JIMENEZ/PAOLA NICTE HA	QRSSA017762	\$ 3,807.34	31/12/2020	3
M03024	SANCHEZ,HERNANDEZ/FABIANA ELVIRA	QRSSA017593	\$ 10,102.94	31/12/2020	1
M03019	BARAJAS,GOMEZ/YUNUEM AMISTAD	QRSSA017931	\$ 2,326.97	31/12/2020	3
M02061	CANUL,MARTINEZ/VIANEY	QRSSA000373	\$ 6,904.14	31/12/2020	1
M03005	OCANA,SOL/MARIA EUFEMIA	QRSSA018062	\$ 5,753.44	31/12/2020	3
M03005	GIL,PECH/TERESA DE JESUS	QRSSA018062	\$ 6,885.38	31/12/2020	3
M01004	JIMENEZ,VALDEZ/VICTORIA	QRSSA018001	\$ 6,840.95	31/12/2020	3
M02048	ALEMAN,DUARTE/MARIA FRANCISCA	QRSSA018062	\$ 9,979.32	31/12/2020	2
M02048	VAZQUEZ,JUAREZ/ISRAEL	QRSSA018062	\$ 7,215.47	31/12/2020	3
M03025	CRUZ,MERCHANT/RAQUEL	QRSSA018062	\$ 7,565.06	31/12/2020	1
M02105	LARA,EK/FRANCISCO	QRSSA018001	\$ 2,095.16	31/12/2020	3
M02048	LOPEZ,/CARMITA	QRSSA018001	\$ 456.00	31/12/2020	3
M02015	ESPINOSA,SANCHEZ/CONSUELO	QRSSA017861	\$ 3,807.34	31/12/2020	3
M03025	MENA,PUC/DANIEL	QRSSA017856	\$ 10,059.85	31/12/2020	1

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**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	COCOM,QUIAU/LEUTICIA	QRSSA001184	\$ 8,681.80	31/12/2020	2
M02036	UCAN,CAN/ERNESTO ANTONIO	QRSSA000460	\$ 8,259.98	31/12/2020	3
M01004	ANGON,DURAN/MABEL ADRIANA	QRSSA018062	\$ 503.16	31/12/2020	1
M02048	MARTINEZ,COLLI/MARTHA DALILA	QRSSA018001	\$ 6,002.10	31/12/2020	3
M01004	VELAZQUEZ,CARPIO/EDUARDO	QRSSA018001	\$ 14,656.61	31/12/2020	3
M03018	ALFARO,ARRIETA/MIGUEL ANGEL	QRSSA018001	\$ 13,646.26	31/12/2020	1
M02006	LOPEZ,RODRIGUEZ/DIANA MARIA	QRSSA000361	\$ 14,257.24	31/12/2020	3
M01006	RUBIO,VILLAGOMEZ/ALEJANDRO	QRSSA018001	\$ 18,153.92	31/12/2020	3
M01004	ORTIZ,MAGANA/DENEB	QRSSA000361	\$ 16,793.79	31/12/2020	1
M03025	BLANCO,ANGULO/JUAN GABRIEL	QRSSA001312	\$ 11,286.85	31/12/2020	1
M03005	DE LA CRUZ,CRUZ/MAGALI	QRSSA017943	\$ 8,636.84	31/12/2020	3
M03025	DZIB,GOMEZ/KARLA BEATRIZ	QRSSA001633	\$ 7,783.60	31/12/2020	1
M03025	SILVA,LOPEZ/CECILIA GIOVANNA	QRSSA018062	\$ 5,449.66	31/12/2020	1
M02035	GUZMAN,RODRIGUEZ/SHIRLEY ALEJANDRA	QRSSA018062	\$ 894.30	31/12/2020	2
M02003	CETINA,REYES/LANDY ASUNCION	QRSSA000361	\$ 9,785.02	31/12/2020	1
M02036	CAAMAL,AVILA/ROSA MARIA	QRSSA000373	\$ 11,645.10	31/12/2020	3
M01004	RUIZ,ORDONEZ/FRANCIS BELEM	QRSSA000361	\$ 15,561.79	31/12/2020	1
M01006	RAMIREZ,AGUILAR/GABRIEL	QRSSA017996	\$ 18,213.84	31/12/2020	1
M02073	DZUL,SANTIAGO/RODOLFO AUGUSTO	QRSSA017535	\$ 10,841.07	31/12/2020	3
M02040	CERVANTES,LOPEZ/LUZ DEL CARMEN	QRSSA018062	\$ 10,562.41	31/12/2020	1
M02105	POOL,ALONZO/MARIA DE LOS ANGELES	QRSSA000373	\$ 16,931.00	31/12/2020	1
M02035	HERNANDEZ,JIMENEZ/THALIA JANNETTE	QRSSA018062	\$ 7,891.47	31/12/2020	2
M02003	CHIMAL,PAT/JOSUE EMMANUEL	QRSSA017581	\$ 9,670.22	31/12/2020	1
M02003	ZUNIGA,RODRIGUEZ/BRENDA ALICIA	QRSSA017581	\$ 10,788.75	31/12/2020	3
M01007	HERNANDEZ,ORTIZ/FELIX ALBERTO	QRSSA001633	\$ 15,702.04	31/12/2020	2
M02105	ANDRADE,MARTINEZ/ISRAEL	QRSSA018001	\$ 1,035.53	31/12/2020	3
M03023	TOLOZA,ARGAEZ/RUBI YOLANDA	QRSSA000373	\$ 9,937.27	31/12/2020	3
CF41058	MARIA VELEZ,RODRIGUEZ/ADRIANA DEL CARMEN	QRSSA017593	\$ 780.00	31/12/2020	1
M03005	CHI,MENA/PEDRO PABLO	QRSSA018062	\$ 6,333.49	31/12/2020	3
M02036	COMI,RAMIREZ/SARA	QRSSA000361	\$ 5,495.43	31/12/2020	1
M02035	MORALES,CUAHUTENCOS/TANIA	QRSSA018062	\$ 6,052.00	31/12/2020	2
M02035	MENDEZ,DE LA CRUZ/ALMA DELFINA	QRSSA018062	\$ 13,062.03	31/12/2020	2
M01004	PEREZ,MONTECINOS/GUADALUPE	QRSSA018062	\$ 17,450.20	31/12/2020	2
M03024	AGUILAR,CAUICH/LUCELY BEATRIZ	QRSSA018062	\$ 11,349.94	31/12/2020	1
M01006	ANAYA,BAHENA/LUIS	QRSSA000011	\$ 16,408.94	31/12/2020	3
M02105	ESTRELLA,MANZANARES/EDWIN JESUS	QRSSA000361	\$ 2,788.77	31/12/2020	1
M01004	ROJAS,ROMERO/RAMON	QRSSA018062	\$ 526.32	31/12/2020	2
M02105	GOMEZ,AY/MARTHA PATRICIA	QRSSA018001	\$ 1,052.67	31/12/2020	3
M02036	CASARRUBIAS,FLORES/PAULA	QRSSA001160	\$ 14,027.23	31/12/2020	2
M01006	DE LA PENA,LEYVA/ROSALINDA	QRSSA001826	\$ 16,939.16	31/12/2020	2
M03024	DE LA CRUZ,PALACIOS/ALVARO	QRSSA000373	\$ 9,660.60	31/12/2020	1
M02001	MOLINA,RAMIREZ/ALBERTO JOAQUIN	QRSSA018001	\$ 480.00	31/12/2020	3
M03025	VAZQUEZ,JUAREZ/EDIE	QRSSA000460	\$ 8,380.26	31/12/2020	1
M03005	TRINIDAD,JUAREZ/BALDEMAR	QRSSA018062	\$ 6,894.75	31/12/2020	1
M01004	CINTA,LUNA/ARMANDO	QRSSA018062	\$ 526.31	31/12/2020	3
M03021	SANCHEZ,PEREZ/DEISE	QRSSA000460	\$ 9,865.26	31/12/2020	1
M03005	CHAN,CASTILLO/JOSE CLODOMIRO	QRSSA000011	\$ 6,904.14	31/12/2020	3
M02036	PECH,MORALES/SILVIA GISELA	QRSSA000361	\$ 9,480.75	31/12/2020	1
M01004	GASGA,HERNANDEZ/JOSE	QRSSA018001	\$ 17,039.65	31/12/2020	1
M02035	ARROYO,CERVANTES/LUCERO	QRSSA018062	\$ 868.74	31/12/2020	1
M02105	TRINIDAD,TAPIA/MARIA ISABEL	QRSSA000373	\$ 13,614.01	31/12/2020	1
M03024	CHAN,SANTOS/KARINA	QRSSA017610	\$ 12,796.82	31/12/2020	3
M02068	BAAS,PACHECO/MAYRA ESMERALDA	QRSSA017593	\$ 11,998.55	31/12/2020	1
M02018	MAY,HU/NEREIDA ALEJANDRA	QRSSA000460	\$ 11,997.50	31/12/2020	1
M03025	POLANCO,GALERA/DENNERIC MIGUEL	QRSSA000361	\$ 8,390.26	31/12/2020	3
M02035	ESTRELLA,CIME/WILBERT ADRIAN	QRSSA018062	\$ 10,638.35	31/12/2020	1
M03005	UC,ARGUELLES/MARTIN DE JESUS	QRSSA001312	\$ 6,894.75	31/12/2020	3
M02040	HERNANDEZ,DIAZ/HADIN	QRSSA017535	\$ 555.00	31/12/2020	3
M03005	JUAREZ,ARBEA/GLORIA	QRSSA000402	\$ 884.13	31/12/2020	3
M03022	RODRIGUEZ,ITZA/HEIDY ANDREA	QRSSA018054	\$ 11,509.19	31/12/2020	3
M01006	GUTIERREZ,GARCIA/YENI MARENA	QRSSA000373	\$ 18,213.84	31/12/2020	1
M01004	BRITO,DELGADO/HUGO CESAR	QRSSA018062	\$ 555.00	31/12/2020	3
M02036	LORIA,MILLAN/ROMINA LIZETT	QRSSA018062	\$ 1,729.25	31/12/2020	1
M01006	PALOMO,CETINA/DIUNERD RICARDO	QRSSA001312	\$ 22,368.12	31/12/2020	2
M03025	MUNOA,DELGADO/ELVIA EUNICE	QRSSA001826	\$ 6,536.60	31/12/2020	1
M03005	PAT,PECH/DEYSI DEL SOCORRO	QRSSA000361	\$ 5,762.86	31/12/2020	3
M03005	TORRES,SECA/ABEL RODOLFO	QRSSA000373	\$ 3,433.35	31/12/2020	1
M03006	VERA,TUZ/LUIS ANGEL	QRSSA000373	\$ 7,355.99	31/12/2020	1
M03005	HERNANDEZ,DECEANO/GUADALUPE	QRSSA018062	\$ 6,324.10	31/12/2020	3

**Entidad Federativa: Quintana Roo**  
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**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	PEREZ,CAMPOS/JENNY KARINA	QRSSA017984	\$ 20,001.02	31/12/2020	1
M02036	MARTIN,PECH/NORMA MARIBEL	QRSSA017593	\$ 8,248.75	31/12/2020	1
M02068	SOSA,PALOMO/SILVIA SALOME	QRSSA017593	\$ 11,960.35	31/12/2020	3
M03024	GARCIA,DZUL/NIDELVIA	QRSSA000361	\$ 6,591.60	31/12/2020	3
M03025	VILLAFANA,ULLOA/VICENTE GREGORIO	QRSSA000361	\$ 6,551.60	31/12/2020	1
M01006	PONCE,GONZALEZ/ENEIDA	QRSSA001312	\$ 14,656.99	31/12/2020	3
M02035	JOSE,ZACARIAS/CELINA	QRSSA017651	\$ 9,406.35	31/12/2020	1
M02040	VARGUEZ,GONGORA/MERCEDES	QRSSA017523	\$ 10,538.90	31/12/2020	1
M02015	CANTO,GARCIA/NERY PAMELA	QRSSA017786	\$ 480.00	31/12/2020	3
M03025	CORDOVA,LEYVA/MIGUEL ANGEL	QRSSA018062	\$ 4,352.68	31/12/2020	3
M01004	IBANEZ,ORTIZ/FERNANDO	QRSSA018001	\$ 18,200.71	31/12/2020	1
M02038	NADAL,MARTINEZ/EFREN ABRAHAM	QRSSA017535	\$ 10,734.23	31/12/2020	1
M03025	MOO,CANUL/JORGE ALBERTO	QRSSA000023	\$ 6,269.86	31/12/2020	3
M03025	MINGUER,LOPEZ/MARIA JOSE	QRSSA000361	\$ 6,551.60	31/12/2020	3
M02003	CRUZ,REYES/MARCELA ANDREA	QRSSA017576	\$ 13,567.34	31/12/2020	1
M02036	ESCUDERO,PEREZ/FERNANDO	QRSSA000373	\$ 9,491.98	31/12/2020	3
M03023	SEGUNDO,DE JESUS/FLOR MARIA	QRSSA017535	\$ 5,776.40	31/12/2020	1
M03024	SEGUNDO,DE JESUS/FLOR MARIA	QRSSA017535	\$ 845.20	31/12/2020	1
M01006	ROSALES,PENA/VICTOR MANUEL	QRSSA018062	\$ 39.95	31/12/2020	1
M02003	RAMIREZ,POOL/ADDY MARGELI	QRSSA017984	\$ 11,170.21	31/12/2020	1
M02036	MALDONADO,GONZALEZ/EVELIA	QRSSA000460	\$ 8,226.30	31/12/2020	3
M03025	CANTO,ALCOCER/DEBY GUADALUPE	QRSSA001872	\$ 7,783.60	31/12/2020	1
M01006	DE LA CRUZ,TOVAR/LORENA	QRSSA001073	\$ 22,308.20	31/12/2020	2
M02036	AREVALO,COCOM/IRIS CECILIA	QRSSA000361	\$ 5,848.02	31/12/2020	1
M03025	SUAREZ,CHI/WILBERTH JESUS	QRSSA000460	\$ 7,768.60	31/12/2020	3
M03023	ORTIZ,TUZ/ROSARIO GUADALUPE	QRSSA017610	\$ 11,747.52	31/12/2020	1
CF34263	PENA,VEGA/FLOR MARIA	QRSSA017996	\$ 2,251.97	31/12/2020	1
M03006	UCH,MAY/LORENZO	QRSSA018062	\$ 6,424.18	31/12/2020	3
M01004	CARABES,GONZALEZ/JOSE ALFONSO	QRSSA018062	\$ 5,703.04	31/12/2020	1
M03025	ALCOCER,NUNEZ/CYNTHIA FAIRE	QRSSA000373	\$ 9,622.26	31/12/2020	3
M01004	MERINO,LOAEZA/JOEL	QRSSA018062	\$ 480.00	31/12/2020	2
M02035	MEDINA,REYES/TAYDE	QRSSA018001	\$ 13,062.03	31/12/2020	3
M03022	LOPEZ,MEDINA/ARACELI	QRSSA018001	\$ 480.00	31/12/2020	1
M03022	MONTALVO,QUIJANO/MARISOL DE JESUS	QRSSA000373	\$ 10,050.60	31/12/2020	1
M03020	GUIITIAN,CRUZ/MARIELA KARINA	QRSSA018042	\$ 8,206.80	31/12/2020	3
M03023	ALVAREZ,MONTIEL/JAVIER MARTIN	QRSSA018001	\$ 480.00	31/12/2020	1
M03005	CASTILLO,HOIL/LUIS ARMANDO	QRSSA018062	\$ 6,904.14	31/12/2020	3
M03021	AVILA,CANUL/JORGE CARLOS	QRSSA000361	\$ 11,896.90	31/12/2020	3
M03022	CAUICH,NAHUAT/HERANDY MARAI	QRSSA017996	\$ 10,994.20	31/12/2020	3
M03025	BACELIS,MARTINEZ/STHEFANY MARIA	QRSSA000373	\$ 8,103.53	31/12/2020	1
M01004	PACHECO,TRUJILLO/EFRAIN	QRSSA000373	\$ 21,017.49	31/12/2020	2
M02036	MENA,CHAN/ANA ESTHER	QRSSA018062	\$ 9,458.30	31/12/2020	3
M02035	LLANES,TAMAYO/MELISSA BEATRIZ	QRSSA018062	\$ 9,497.61	31/12/2020	2
M03022	CAB,CAN/ELVIA ADRIANA	QRSSA017996	\$ 9,160.60	31/12/2020	1
M03022	CEBALLOS,LOPEZ/ALONDRA GUADALUPE	QRSSA018001	\$ 480.00	31/12/2020	1
M02015	MEDINA,VARGAS/ALEJANDRO JOSE	QRSSA017996	\$ 12,612.76	31/12/2020	3
M02068	BURGOS,TAPIA/JAQUELIN	QRSSA017593	\$ 6,687.30	31/12/2020	3
M03025	MENESES,ALCOCER/ROQUE JACINTO	QRSSA017593	\$ 6,279.80	31/12/2020	3
M02035	ZAPATA,CRISOSTOMO/LUIS MIGUEL	QRSSA000361	\$ 4,506.26	31/12/2020	3
M03025	OCANA,GUTU/MARIA ISABEL	QRSSA018062	\$ 3,280.80	31/12/2020	1
M03005	CABALLERO,ORTIZ/VERONICA	QRSSA018054	\$ 6,904.14	31/12/2020	3
M03022	PRIEGO,LINARES/ZULLY ATHENEA	QRSSA018001	\$ 480.00	31/12/2020	1
M01004	PEREZ,CANSINO/ANGEL ERNESTO	QRSSA000460	\$ 6,910.39	31/12/2020	3
M03025	CHOC,COSIO/SERGIO JESUS	QRSSA000023	\$ 15.00	31/12/2020	1
M03025	CARRILLO,TAH/EDWIN ANTONIO	QRSSA001452	\$ 7,846.80	31/12/2020	1
M03006	ROSEL,XOOC/IRVING GEOVANI	QRSSA000460	\$ 2,272.05	31/12/2020	3
M03005	GONZALEZ,BAUTISTA/FULVIA	QRSSA018062	\$ 3,176.11	31/12/2020	1
M03006	SUAREZ,NAAL/JONATHAN ALEXANDRO	QRSSA018001	\$ 480.00	31/12/2020	3
M02036	CHAN,BRICENO/ARACELY	QRSSA001312	\$ 12,795.23	31/12/2020	2
M01004	PEREZ,BOLDO/SALVADOR ROMAN DE JESUS	QRSSA000460	\$ 6,956.69	31/12/2020	3
M03023	AYALA,MEX/GILBERTO	QRSSA017610	\$ 8,916.98	31/12/2020	1
M02105	PALMA,YAMA/GLADIS CARINA	QRSSA001312	\$ 17,893.78	31/12/2020	1
M03025	CONTRERAS,CRUZ/ANA GABRIELA	QRSSA017535	\$ 7,768.60	31/12/2020	1
M02036	MOO,CANUL/WILMERT MICHEL	QRSSA018062	\$ 8,237.55	31/12/2020	1
M02048	TORRES,IZQUIERDO/LILIA	QRSSA018062	\$ 4,580.78	31/12/2020	2
M02035	CANUL,COBA/VIVIANA DEL SOCORRO	QRSSA018062	\$ 9,926.58	31/12/2020	2
M03023	ZAPATA,MAY/MIGUEL SEBASTIAN ANTONIO	QRSSA018062	\$ 6,341.53	31/12/2020	1
M02036	CONTRERAS,RODRIGUEZ/LORENA	QRSSA000706	\$ 8,259.98	31/12/2020	3
M01004	ARANDA,PUEBLA/OTHON	QRSSA018001	\$ 1,230.51	31/12/2020	3

**Entidad Federativa: Quintana Roo**  
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**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	VINALAY,GONZALEZ/VIANEY	QRSSA017984	\$ 24,994.27	31/12/2020	1
M03022	MARTINEZ,AREVALO/FATIMA DEL SOCORRO	QRSSA018001	\$ 2,188.59	31/12/2020	3
M02036	LOEZA,MARIN/GUADALUPE DEL ROSARIO	QRSSA001650	\$ 1,537.76	31/12/2020	2
M01004	CHAN,MAY/ALBERTO DE ATOCHA	QRSSA018001	\$ 14,903.92	31/12/2020	1
M02035	PEREZ,DELGADO/FLOR DEL CARMEN	QRSSA018001	\$ 907.09	31/12/2020	3
M02003	GARRIDO,CHABLE/JOSE WILFRIDO	QRSSA017581	\$ 8,621.43	31/12/2020	1
M01006	COLLARES,OLIVERA/EVA MARIELA	QRSSA018001	\$ 14,577.10	31/12/2020	3
M03024	MERCADO,BACHO/MARGARITA	QRSSA018062	\$ 9,880.60	31/12/2020	1
M03024	VAZQUEZ,HAAS/LUIS DANIEL	QRSSA018001	\$ 480.00	31/12/2020	3
M01006	MURILLO,ARENAS/HUGO	QRSSA001440	\$ 18,820.02	31/12/2020	2
M03006	GONZALEZ,LOPEZ/ANGEL ANTONIO	QRSSA018001	\$ 480.00	31/12/2020	3
M03018	CHAN,RIOS/JACQUELINE AZALIA	QRSSA018001	\$ 14,953.26	31/12/2020	1
M03011	VARGUEZ,ORTIZ/LETICIA DE JESUS	QRSSA018062	\$ 6,886.06	31/12/2020	3
M03005	CASADOS,SANCHEZ/JOSE CLEMENTE	QRSSA018062	\$ 4,612.14	31/12/2020	3
M02035	CITLAHUA,MORELOS/ANA LAURA	QRSSA018062	\$ 8,318.61	31/12/2020	2
M03023	COBA,CHAN/RUBI NOEMI	QRSSA017593	\$ 10,864.83	31/12/2020	1
M03025	ZAMUDIO,DOMINGUEZ/KENDRA MEYLAN	QRSSA002393	\$ 2,473.59	31/12/2020	3
M01006	CHUC,BAUTISTA/SINUHE ALEXI	QRSSA001114	\$ 1,882.06	31/12/2020	3
M01006	HERNANDEZ,BORRAYO/ARMANDO	QRSSA001056	\$ 18,213.84	31/12/2020	2
M03004	ARCEO,CASTILLO/GLENDY YAZMIN	QRSSA017610	\$ 8,553.02	31/12/2020	1
M02035	SANCHEZ,ARCOS/OLIVERO	QRSSA018001	\$ 1,697.35	31/12/2020	3
M03006	MEZO,BOJORQUEZ/GERARDO ALBERTO	QRSSA018001	\$ 480.00	31/12/2020	3
M02035	VELASQUEZ,DELGADO/MAGALI	QRSSA018001	\$ 1,295.82	31/12/2020	3
M03006	PACHECO,GUILLEN/DAVID ROBERTO	QRSSA018062	\$ 508.15	31/12/2020	2
M02003	QUINTERO,SILVA/MAGDA GRISEL	QRSSA001184	\$ 8,553.02	31/12/2020	3
M03022	AGUILAR,FUENTES/ANA LIDIA	QRSSA018062	\$ 12,724.19	31/12/2020	1
M03023	LOMAS,CASTILLO/LUCERO	QRSSA000373	\$ 11,154.27	31/12/2020	1
M01006	ROJAS,GARCIA/FIDEL CARLOS	QRSSA001143	\$ 14,577.10	31/12/2020	1
M03022	MATU,COB/MAYRA YARISOL	QRSSA018001	\$ 480.00	31/12/2020	3
M02036	REYES,AGUILAR/ALONDRA	QRSSA018062	\$ 3,094.68	31/12/2020	1
M03024	OJEDA,CHI/EDWIN ALEJANDRO	QRSSA017593	\$ 8,438.60	31/12/2020	1
M02036	CACH,DIAZ/JULIO CESAR	QRSSA000011	\$ 8,739.98	31/12/2020	2
M02036	MARTINEZ,TORRES/GISELE BERENICE	QRSSA018001	\$ 3,128.37	31/12/2020	1
M02036	LOPEZ,URSUA/DANIELA	QRSSA018001	\$ 10,723.98	31/12/2020	3
M02036	CHAY,PERAZA/JESSICA MARLENE	QRSSA018001	\$ 8,248.77	31/12/2020	1
M01007	MARTINEZ,RAMIREZ/VERONICA	QRSSA000373	\$ 17,387.89	31/12/2020	2
M01004	AUREOLES,CASTILLO/PATRICIA ELVIRA	QRSSA018001	\$ 526.32	31/12/2020	3
M03025	PEREZ,PEREZ/ELIZABETH	QRSSA018001	\$ 6,551.60	31/12/2020	3
M02036	LEAL,RECIO/EVA MARIA	QRSSA001423	\$ 7,693.45	31/12/2020	2
M02064	MUNOZ,SANTIAGO/ELIZABETH	QRSSA000373	\$ 8,792.02	31/12/2020	1
M02006	MUNOZ,SANTIAGO/MARISELA	QRSSA018042	\$ 10,135.05	31/12/2020	3
M02049	CHI,LOPEZ/MARIA DE GUADALUPE	QRSSA000023	\$ 5,785.90	31/12/2020	1
M02035	CEN,AGUILAR/SANDRA XIOMARA	QRSSA018062	\$ 11,830.03	31/12/2020	2
M03024	MORALES,VELAZQUEZ/MONSERRAT	QRSSA001872	\$ 11,484.94	31/12/2020	1
M02036	JAVIER,RAMOS/ARACELY	QRSSA000706	\$ 9,491.99	31/12/2020	1
M02036	LARA,VELAZQUEZ/SHEILA GUADALUPE	QRSSA000361	\$ 1,080.21	31/12/2020	1
M02036	DZUL,PEREYRA/LISARDO MANUEL	QRSSA018062	\$ 2,423.20	31/12/2020	1
M02035	EK,TUYU/JOHNNY FILIBERTO	QRSSA000460	\$ 14,499.84	31/12/2020	3
M02035	AGUILAR,VARGAS/LUIS AUGUSTO	QRSSA000361	\$ 9,459.36	31/12/2020	3
M02036	LUNA,RABATEAN/ENOZ	QRSSA018001	\$ 6,883.31	31/12/2020	3
M02036	DOMINGUEZ,LOPEZ/MANUEL DE JESUS	QRSSA000361	\$ 3,788.63	31/12/2020	3
M02036	ESPADAS,CASTILLO/LUIS ALBERTO	QRSSA018062	\$ 352.59	31/12/2020	1
M02036	ABAD,ALDAVA/IVAN	QRSSA000373	\$ 9,139.39	31/12/2020	1
M02036	VERA,TREJO/ANDREA	QRSSA000373	\$ 3,447.27	31/12/2020	3
M02036	AVENDANO,RIOS/NILIRAN	QRSSA000373	\$ 11,678.78	31/12/2020	3
M02036	DE LA CRUZ,CANO/OMAR ALBERTO	QRSSA018001	\$ 33.68	31/12/2020	1
M02036	SOSA,NAHUAT/ASALIA BANESA	QRSSA018062	\$ 3,799.86	31/12/2020	1
M02036	HERNANDEZ,ORTEGA/MARCO ANTONIO	QRSSA018042	\$ 1,537.76	31/12/2020	3
M02035	PEREZ,GUZMAN/JUANA	QRSSA000460	\$ 12,944.84	31/12/2020	3
M02035	MARTINEZ,LAZARO/MARIA RUTILA	QRSSA018062	\$ 11,883.03	31/12/2020	2
M02036	SALAZAR,RODRIGUEZ/LIZBETH	QRSSA000023	\$ 7,543.58	31/12/2020	3
M02036	TUZ,IUIT/PEDRO PABLO	QRSSA018062	\$ 6,211.83	31/12/2020	1
M01006	OSORIO,NAVARRETE/MIGUEL ANTONIO	QRSSA000460	\$ 18,213.84	31/12/2020	3
M01006	ITURBE,VILLANUEVA/EYDEN	QRSSA001032	\$ 1,882.06	31/12/2020	1
M01006	BARRIOS,VAZQUEZ/ALEJANDRO	QRSSA000600	\$ 14,696.94	31/12/2020	1
M01006	SEVILLA,AGUILAR/LAURA AMERICA	QRSSA018001	\$ 14,029.64	31/12/2020	3
M01004	JIMENEZ,PANIAGUA/NANCY	QRSSA018062	\$ 13,977.01	31/12/2020	3
M01006	GAMA,BENITEZ/ERNESTO	QRSSA018062	\$ 8,563.23	31/12/2020	3
M03004	BECERRA,UICAB/ANA ALEJANDRA	QRSSA017593	\$ 12,544.47	31/12/2020	1

**Entidad Federativa: Quintana Roo**  
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**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02038	MONTANO,RAMOS/JOSE DANIEL	QRSSA000023	\$ 8,553.02	31/12/2020	1
M03025	MANDUJANO,CACERES/GUADALUPE DEL ROCIO	QRSSA017984	\$ 7,374.79	31/12/2020	1
M03019	ITZINCAB,GUILLEN/ARELY ZAINITE	QRSSA017996	\$ 7,880.20	31/12/2020	1
M01006	CRUZ,CORDOVA/SURIELA	QRSSA000361	\$ 1,274.68	31/12/2020	1
M03025	DIAZ,BRICENO/AMILCAR DE JESUS	QRSSA017996	\$ 15.00	31/12/2020	1
M01007	CHAVEZ,AZCOITIA/MARIA ELENA	QRSSA001196	\$ 24,706.86	31/12/2020	1
M03005	RIVAS,HERNANDEZ/ALBERTO JAVIER	QRSSA018062	\$ 11,739.04	31/12/2020	1
M03004	ZAPATA,OLIVER/JOSE ROBERTO	QRSSA017733	\$ 28,186.32	31/12/2020	1
M03011	ESTRELLA,KINIL/JULIA DEL CARMEN	QRSSA018062	\$ 8,108.70	31/12/2020	1
M03025	RODRIGUEZ,PENAFLOL/NADIA	QRSSA018062	\$ 2,732.33	31/12/2020	1
M01006	BELTRAN,PAREDES/JORGE JESUS	QRSSA001580	\$ 12,227.47	31/12/2020	1
M02105	GUERRERO,VIDAL/EVELYN ADRIANA	QRSSA018001	\$ 14,639.36	31/12/2020	3
M02035	ARROYO,GUTIERREZ/CINTHIA ANABEL	QRSSA018001	\$ 932.65	31/12/2020	3
M02105	FERNANDEZ,OREA/YERANIA DEL CARMEN	QRSSA018001	\$ 8,304.69	31/12/2020	3
M02006	SANTIAGO,LARA/JAIME LUIS	QRSSA018062	\$ 8,939.03	31/12/2020	1
M01004	ALVAREZ,IBARRA/SALVADOR	QRSSA018001	\$ 2,662.05	31/12/2020	3
M02036	GARCIA,ARRIOJAS/MARIA MAGDALENA	QRSSA018062	\$ 7,907.41	31/12/2020	1
M03025	RIOS,CASTILLA/MELBA ELVIRA	QRSSA018062	\$ 8,787.75	31/12/2020	3
M02036	RAMIREZ,VALERA/EVA MARIA	QRSSA018062	\$ 7,884.94	31/12/2020	3
M02036	ALCARAZ,GARZON/MARTHA PATRICIA	QRSSA018062	\$ 8,115.31	31/12/2020	1
M01006	FABRO,MENDOZA/HAYDEE	QRSSA000011	\$ 4,251.66	31/12/2020	1
M02006	LUNA,NOYOLA/MARIA AMPARO	QRSSA000011	\$ 8,937.75	31/12/2020	3
M02048	CESAREO,POOT/YAZURY ALEJANDRA	QRSSA000373	\$ 8,267.32	31/12/2020	1
M02003	AVILA,CAHUN/SERGIO MANUEL	QRSSA018001	\$ 11,170.21	31/12/2020	2
M02036	LAVADORES,FLORES/JORGE PASTOR	QRSSA001061	\$ 9,966.78	31/12/2020	1
M02105	PANTOJA,BOLIO/MAYRAN DEL JESUS	QRSSA001826	\$ 14,381.93	31/12/2020	1
M03023	MARTINEZ,PERAZA/KARLA RUBY	QRSSA017996	\$ 8,486.94	31/12/2020	1
M03025	GONZALEZ,BAUTISTA/FELICITA	QRSSA018062	\$ 8,258.60	31/12/2020	1
M02036	PECH,JIMENEZ/CINTHIA KARINA	QRSSA018001	\$ 8,739.98	31/12/2020	2
M01006	MORALES,ARTEAGA/LORETTA BETSABE	QRSSA000373	\$ 15,176.94	31/12/2020	1
CF41013	TORRES,RUIZ/DANIEL	QRSSA018001	\$ 480.00	31/12/2020	3
M02036	CHAN,MEX/MICHELLE ABRIL	QRSSA018062	\$ 2,764.55	31/12/2020	3
M02003	FRANCO,COLLI/HAZIEL JOSUE	QRSSA018001	\$ 8,553.02	31/12/2020	1
M01004	HERRERA,GOMEZ/JUAN PABLO	QRSSA018062	\$ 23.16	31/12/2020	1
M03022	EROSA,BACAB/YENY VIRGINIA	QRSSA001575	\$ 480.00	31/12/2020	1
M02006	LUNA,LAZARO/JUDITH OMARA	QRSSA018001	\$ 480.00	31/12/2020	3
M03024	CUPUL,JIMENEZ/NOEMI	QRSSA000373	\$ 8,438.60	31/12/2020	1
M02036	TAPIA,DIAZ/JULIETA	QRSSA000373	\$ 3,424.82	31/12/2020	1
M03005	BARRIOS,ALVARADO/FELIPA	QRSSA018062	\$ 2,025.44	31/12/2020	3
M02036	HAU,GALAZ/YANELI YASMIN	QRSSA000023	\$ 1,948.40	31/12/2020	1
M01006	CUEVAS,MAGANA/MARIA MARCELA	QRSSA000361	\$ 6,006.34	31/12/2020	1
M02003	TZEC,CHAN/DIONEL RAUL	QRSSA001423	\$ 10,448.34	31/12/2020	3
M02036	HERNANDEZ,PINA/SARA	QRSSA000974	\$ 1,091.44	31/12/2020	1
M03024	DZUL,BE/GERZON JAMIN	QRSSA017610	\$ 9,670.60	31/12/2020	1
M02068	DOMINGUEZ,CAMERO/BRISEIRA	QRSSA017593	\$ 10,559.69	31/12/2020	1
M02036	DIEGO,DE LA ROSA/MARYSOL	QRSSA018062	\$ 3,233.32	31/12/2020	2
M03025	BECERRA,ARIAS/FRANCISCO	QRSSA000023	\$ 480.00	31/12/2020	3
M02069	PINZON,BALAM/EUGENIA MONSERRAT	QRSSA017996	\$ 12,398.12	31/12/2020	3
M01004	LUJAN,VARGAS/HECTOR GERARDO	QRSSA018001	\$ 18,177.56	31/12/2020	3
M02035	GOMEZ,SANCHEZ/MARIA DEL ROSARIO	QRSSA001580	\$ 9,406.35	31/12/2020	1
M01004	ZARATE,BARRERA/DARINEL	QRSSA018001	\$ 8,365.09	31/12/2020	2
M03023	GARCIA,LOPEZ/ENRIQUE	QRSSA017523	\$ 7,858.60	31/12/2020	1
M02003	CHAY,VARGAS/ANDRES ABRAHAM	QRSSA017984	\$ 11,170.21	31/12/2020	3
M02036	PECH,VAZQUEZ/WILLIAM JONATHAN	QRSSA000373	\$ 6,894.54	31/12/2020	3
M03024	MORALES,MERCADO/VICTOR	QRSSA018001	\$ 753.40	31/12/2020	1
M02035	LOPEZ,ESCOBAR/DEYSY ELIZABETH	QRSSA018001	\$ 13,062.03	31/12/2020	3
M02036	KOH,AZCORRA/DIANA DEL CARMEN	QRSSA018062	\$ 4,141.22	31/12/2020	1
M02035	GARZA,ROJAS/MANUEL ALEJANDRO	QRSSA018062	\$ 894.32	31/12/2020	2
M02036	SOTELO,BOBADILLA/CLAUDIA IVETTE	QRSSA000373	\$ 3,788.63	31/12/2020	1
M02003	SILVA,GARIZURIETA/ALEJANDRO	QRSSA017581	\$ 7,422.87	31/12/2020	3
M02036	GOMEZ,MATOS/EDDIE ALBERTO	QRSSA018062	\$ 33.68	31/12/2020	1
M02006	HIGAREDA,SANCHEZ/ADALBERTO	QRSSA018001	\$ 480.00	31/12/2020	3
M03024	GARCIA,CAMERO/ROSA MARIA	QRSSA018001	\$ 6,581.60	31/12/2020	1
M02003	VALENCIA,MARTINEZ/CLAUDIA IVETH	QRSSA018062	\$ 6,420.58	31/12/2020	1
M02012	SILERA,MEDRANO/HERIBERTO	QRSSA018062	\$ 7,492.61	31/12/2020	3
M02036	PERAZA,CUAH/AGRIPINA	QRSSA001312	\$ 8,248.75	31/12/2020	1
M02036	HERNANDEZ,KI/YAMIL	QRSSA018062	\$ 33.68	31/12/2020	1
M02036	GUTIERREZ,VAZQUEZ/ADRIANA VANESA	QRSSA018062	\$ 3,822.31	31/12/2020	1
M02036	CAN,PAT/ELSI ADRIANA	QRSSA018062	\$ 8,259.98	31/12/2020	3

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**Periodo: Cuarto Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	SANCHEZ,GONZALEZ/RICARDO ELIAZIN	QRSSA001633	\$ 8,553.02	31/12/2020	3
M02036	MENA,RICALDE/LEYDI YOCELYN	QRSSA000011	\$ 9,469.53	31/12/2020	1
M02105	CANTE,TZEK/MAYRA DEL ROSARIO	QRSSA018001	\$ 480.00	31/12/2020	3
M01004	CHAVEZ,RAMIREZ/ANA MARIA	QRSSA018062	\$ 6,407.24	31/12/2020	3
M03025	GOMEZ,SARINANA/MARIA CONCEPCION	QRSSA018062	\$ 7,783.60	31/12/2020	1
CF34263	MORENO,VAZQUEZ/LUIS ANTONIO	QRSSA000460	\$ 2,251.97	31/12/2020	3
M02069	CRUZ,GARCIA/VIVIANA	QRSSA017984	\$ 12,766.48	31/12/2020	3
CF34261	SEGURA,SOSA/ALMA MATILDE	QRSSA001843	\$ 555.00	31/12/2020	1
M02001	YELADAQUI,SANGUINO/MILDRED JAZMIN	QRSSA017984	\$ 480.00	31/12/2020	3
M02015	PASOS,ORTIZ/GERARDO BERNAL	QRSSA017996	\$ 480.00	31/12/2020	3
M02048	LARA,HERNANDEZ/MARIA ANTONIA	QRSSA018062	\$ 6,932.07	31/12/2020	3
M02036	TADEO,GOMEZ/CONCEPCION EMIRET	QRSSA018062	\$ 3,458.50	31/12/2020	3
M03025	BURGOS,PALOMO/NANCY ARACELY	QRSSA001312	\$ 8,189.99	31/12/2020	1
M02003	NAHUAT, CIAU/JOSE GABRIEL	QRSSA001213	\$ 13,413.89	31/12/2020	2
M03025	ESTRADA,LLAMAS/IRMA GUADALUPE	QRSSA017984	\$ 6,551.60	31/12/2020	3
M02001	ORTEGA,CANCHE/KARLA PATRICIA	QRSSA000460	\$ 15,217.48	31/12/2020	2
M03025	ORTEGON,BLANCO/SUSANA YAZMIN	QRSSA017984	\$ 7,575.07	31/12/2020	1
M02003	BALAN,MEDINA/GERARDO ISIDRO	QRSSA017984	\$ 10,463.27	31/12/2020	3
M03025	PEREZ,BARAJAS/EDGAR GEOVANNY	QRSSA017984	\$ 9,536.91	31/12/2020	1
M03025	POOT,LOPEZ/PEDRO JOSE	QRSSA018025	\$ 6,551.60	31/12/2020	1
M02003	LOPEZ,SOSA/XINIA YAZMIN	QRSSA017984	\$ 11,170.21	31/12/2020	3
M03024	NAH,CATZIM/IVONN KRISTHEL	QRSSA001085	\$ 9,113.80	31/12/2020	3
M02035	ARA,ZAVALA/MARILY	QRSSA018001	\$ 11,171.35	31/12/2020	3
M02036	HERRERA,DZIB/JORGE ENRIQUE	QRSSA000011	\$ 7,374.54	31/12/2020	2
M02036	CANO,MERLAN/NOEMI	QRSSA000373	\$ 7,918.62	31/12/2020	1
M03011	ROMERO,VAZQUEZ/WILMA ESTHER	QRSSA018062	\$ 6,004.24	31/12/2020	3
M02105	ALFONSO,CASTILLEJOS/MARITZA	QRSSA018001	\$ 19,457.52	31/12/2020	3
M03025	VAZQUEZ,GUILLERMO/MARIBEL	QRSSA017984	\$ 8,189.99	31/12/2020	3
M03024	VIVAS,MAGANA/WILHEMA SARAI	QRSSA017996	\$ 8,150.20	31/12/2020	1
M02105	HERNANDEZ,PANTI/REINA MINELLY	QRSSA018001	\$ 2,112.30	31/12/2020	3
M01006	ROJAS,RESENDIZ/DENISE	QRSSA000122	\$ 14,696.94	31/12/2020	3
M02034	CAUICH,ESTRELLA/FABIOLA GUADALUPE	QRSSA018001	\$ 966.06	31/12/2020	3
M03023	LIZAMA,SANTOS/NICOLAS	QRSSA000361	\$ 9,718.94	31/12/2020	3
M02003	PECH,WORRELL/ELSIE GUADALUPE	QRSSA017996	\$ 9,785.02	31/12/2020	3
M03025	CORZO,RUIZ/JESUS OCTAVIO	QRSSA017996	\$ 495.00	31/12/2020	3
M02038	JIMENEZ,ARELLANO/HABIB JOSE	QRSSA017996	\$ 12,032.37	31/12/2020	3
M03023	NOH,ENRIQUEZ/MANUEL JESUS	QRSSA017996	\$ 8,486.94	31/12/2020	1
M01006	ANDRADE,SANCHEZ/LINDA GABRIELA	QRSSA017593	\$ 17,733.84	31/12/2020	1
M03005	PETUL,ALBORNOZ/TERESITA DE JESUS	QRSSA018062	\$ 6,038.77	31/12/2020	1
M01006	GOMEZ,GALVAN/MARVIN	QRSSA000023	\$ 22,308.20	31/12/2020	2
M01010	RUIZ,VILLEDA/GABRIEL	QRSSA000361	\$ 22,278.44	31/12/2020	1
M02003	TEC,PAT/EDWIN FRANCISCO	QRSSA000460	\$ 2,692.41	31/12/2020	3
M01004	PEREZ,SOTO/IRMA ALICIA	QRSSA017972	\$ 17,403.89	31/12/2020	3
M03011	HERNANDEZ,DIAZ/MIREILLE SHADAI	QRSSA000373	\$ 5,813.34	31/12/2020	1
M02001	NOVELO,SUAREZ/NELLY BEATRIZ	QRSSA018001	\$ 480.00	31/12/2020	3
M02036	VAZQUEZ,CHABLE/JENNI VIANEY	QRSSA018001	\$ 10,643.48	31/12/2020	3
M03023	HUH,CHI/ALMA RUBI	QRSSA018001	\$ 480.00	31/12/2020	1
M03020	SILVEIRA,QUI/CINTHIA MARIA	QRSSA018001	\$ 480.00	31/12/2020	3
M03023	RIOS,PACHECO/JORGE	QRSSA018001	\$ 480.00	31/12/2020	3
M03021	SULUB,KU/WILLEBALDO ISMAEL	QRSSA018001	\$ 480.00	31/12/2020	3
M03020	HONGO,TSUJI/SERGIO HIROSHI	QRSSA018001	\$ 480.00	31/12/2020	3
M03023	CHULIM,MAY/JIMMY EMMANUEL	QRSSA000023	\$ 7,651.73	31/12/2020	1
M02003	LEON,PEREZ/MIRIAM ARACELI	QRSSA018001	\$ 9,785.02	31/12/2020	1
M02036	CONTRERAS,BALAN/ADRIANA DEL ROSARIO	QRSSA018001	\$ 12,584.50	31/12/2020	3
M03021	AGUILAR,RAMIREZ/BRIGIDA IRENE	QRSSA018001	\$ 480.00	31/12/2020	3
M02036	CAAMAL,CHAB/WILMA JOSEFINA	QRSSA018001	\$ 7,532.35	31/12/2020	1
M02036	MEDINA,DIAZ/DANIA	QRSSA018062	\$ 5,836.78	31/12/2020	3
M02035	QUIROZ,PEREZ/DOMINGO	QRSSA018001	\$ 13,062.03	31/12/2020	2
M03025	BARQUET,ARMENTEROS/ANGEL	QRSSA001230	\$ 1,038.47	31/12/2020	1
M03021	MONTALVO,CARDENA/ROSA MARIA	QRSSA000023	\$ 480.00	31/12/2020	3
M03023	SANABRIA,REYES/MARTHA	QRSSA018001	\$ 2,169.09	31/12/2020	3
M03023	CARDOSO,JAIMES/ELVIRA	QRSSA017996	\$ 9,428.87	31/12/2020	1
M03023	CUEVAS,FLORES/JOSE OSCAR	QRSSA017996	\$ 6,346.53	31/12/2020	1
M02105	SOLIS,IRIBAS/LETICIA	QRSSA018001	\$ 15,681.86	31/12/2020	1
M02105	ROMERO,PEDRAZA/MARIA GUADALUPE	QRSSA018001	\$ 11,494.74	31/12/2020	3
M01004	SALAZAR,TREJO/EVARISTO RICARDO	QRSSA018001	\$ 21,040.64	31/12/2020	3
M02105	NAVA,RAMIREZ/BETSABE	QRSSA018001	\$ 1,069.81	31/12/2020	3
M02034	DURAN,TORRES/EDWIN SAMIR	QRSSA018001	\$ 937.80	31/12/2020	3
M02105	MAY,MAY/MARGARITA MARISOL	QRSSA018001	\$ 4,701.39	31/12/2020	3

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**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	MARTINEZ,MOLINA/ZOSMA LETICIA	QRSSA018001	\$ 14,828.87	31/12/2020	3
M02105	NAHUAT,ABAN/CLAUDIA CAROLINA	QRSSA018001	\$ 15,681.86	31/12/2020	3
M02105	MIJANGOS,SANCHEZ/CRISTY	QRSSA018001	\$ 4,718.53	31/12/2020	3
M01004	HERNANDEZ,CASAS/JUANA	QRSSA018001	\$ 23,857.48	31/12/2020	3
M02105	ROCHA,SANCHEZ/CINDY MARLEN	QRSSA018001	\$ 1,018.39	31/12/2020	3
M02034	PEREZ,CARMONA/EVELINA	QRSSA018001	\$ 951.93	31/12/2020	3
M02105	MANRRIQUE,KETZ/RAUL	QRSSA018001	\$ 1,591.05	31/12/2020	3
M02105	MARQUINA,CRUZ/DULCE JAZMIN	QRSSA018001	\$ 16,899.00	31/12/2020	3
M02034	ALFARO,RAMOS/ADA MARITZA	QRSSA018001	\$ 480.00	31/12/2020	3
M03022	ALFARO,RUIZ/AIDEE ARELY	QRSSA018001	\$ 480.00	31/12/2020	3
M01004	HERNANDEZ,CORONA/EDUARDO	QRSSA018001	\$ 20,994.41	31/12/2020	3
M03023	FLORES,MENA/LETICIA MARIANA	QRSSA018001	\$ 1,045.13	31/12/2020	1
M02105	REYES,CARPIO/MARIBEL	QRSSA018001	\$ 1,069.81	31/12/2020	3
M02105	BRAVO,COLOHUA/ROSALBA	QRSSA018001	\$ 14,639.36	31/12/2020	3
M02036	MORENO,GOMEZ/YENDI YADIRA	QRSSA000373	\$ 3,788.63	31/12/2020	1
M02034	PEREZ,AYALA/LESLIE MARIA	QRSSA018001	\$ 320.00	31/12/2020	3
M02105	VASQUEZ,GONZALEZ/SAMUEL	QRSSA018001	\$ 13,596.87	31/12/2020	3
M01007	VELAZQUEZ,ZAPATA/MANUEL RAMON	QRSSA001616	\$ 18,677.08	31/12/2020	2
M03005	DZUL,PEREZ/MARIA DE LOS ANGELES	QRSSA001633	\$ 6,904.14	31/12/2020	1
M03024	FONSECA,CANUL/FELIX DE JESUS	QRSSA000460	\$ 830.20	31/12/2020	1
M03005	CUXIM,PAT/BERNARDO	QRSSA018001	\$ 9,368.14	31/12/2020	1
M02036	CANTO,MANZO/JESUS ENRIQUE	QRSSA000361	\$ 8,259.98	31/12/2020	1
M02105	IBARRA,SOTO/JESUS	QRSSA018001	\$ 1,052.67	31/12/2020	3
M02035	DZIB,HERNANDEZ/ANDRES MISAEL	QRSSA018001	\$ 13,036.59	31/12/2020	3
M03023	CORTES,DZUL/LIZ ELENA	QRSSA018001	\$ 7,726.87	31/12/2020	1
M02001	LARA,LOPEZ/IRMA	QRSSA018001	\$ 5,263.47	31/12/2020	1
M03020	MARTINEZ,NIETO/DANIEL GUADALUPE	QRSSA018001	\$ 480.00	31/12/2020	3
M02035	PECH,HOIL/LAURA IRENE	QRSSA018001	\$ 3,188.16	31/12/2020	3
M01006	MADRIGAL,LOPEZ/PEDRO	QRSSA017610	\$ 14,696.94	31/12/2020	3
M03022	LORIA,ACOSTA/ANGEL EDUARDO	QRSSA018001	\$ 8,583.60	31/12/2020	1
M01004	CORTES,ZEPEDA/MIGUEL ANGEL	QRSSA018001	\$ 572.62	31/12/2020	3
M01004	HINOJOSA,MENDOZA/GUILLERMO	QRSSA000361	\$ 23,399.76	31/12/2020	3
M01004	RODRIGUEZ,TOLEDO/LORENA ELIZABETH	QRSSA018001	\$ 7,591.44	31/12/2020	3
M03005	MAY,TZUC/ARNULFO	QRSSA018001	\$ 7,270.77	31/12/2020	1
M01007	CALLEJAS,TAVERA/INGRID	QRSSA018001	\$ 2,280.47	31/12/2020	1
M03020	PADILLA,FRANYUTTI/OSCAR ANGEL	QRSSA018001	\$ 10,008.94	31/12/2020	1
M03025	BORGES,ROSADO/NANCY DE JESUS	QRSSA000460	\$ 6,546.60	31/12/2020	1
M02073	VERA,SOLIS/KARINA	QRSSA017535	\$ 9,262.14	31/12/2020	3
M01006	ROMAN,SALGADO/XOCHILT ITZEL	QRSSA018062	\$ 19.97	31/12/2020	1
M03020	BOLIO,GONZALEZ/ARMANDO	QRSSA018062	\$ 480.00	31/12/2020	3
M02006	CELAYA,OVANDO/MARISOL	QRSSA017972	\$ 480.00	31/12/2020	3
M03020	MADERA,JARAMILLO/ROSARIO ADRIANA	QRSSA017972	\$ 480.00	31/12/2020	3
M03020	VADILLO,CANUL/RENAN RICARDO	QRSSA017972	\$ 480.00	31/12/2020	3
M01004	MENDOZA,ARROYO/MARIO ALBERTO	QRSSA000023	\$ 18,904.89	31/12/2020	3
M03006	AC,MEDINA/JESUS DANIEL	QRSSA018062	\$ 2,596.09	31/12/2020	3
M02048	GIL,SANCHEZ/CLAUDIA PATRICIA	QRSSA018001	\$ 5,435.79	31/12/2020	1
M03025	VAZQUEZ,HAAS/OSCAR ALBERTO	QRSSA018001	\$ 8,390.26	31/12/2020	3
M02040	ULUAC,CRESPO/LUIS ALBERTO	QRSSA017972	\$ 480.00	31/12/2020	3
M02006	LINARES,CASTILLO/GERARDO	QRSSA017972	\$ 480.00	31/12/2020	3
M02036	DE LA CRUZ,JIMENEZ/MAGNOLIA ANAHI	QRSSA018062	\$ 44.91	31/12/2020	1
M02036	BACAB,MENA/MILTON ALEXANDER	QRSSA000023	\$ 12,991.92	31/12/2020	2
M02036	LOERA,CAMACHO/LUIS ANTONIO	QRSSA018062	\$ 5,495.43	31/12/2020	3
M02035	BORGES,YAM/IVONNE IVET	QRSSA018001	\$ 11,507.09	31/12/2020	3
M02036	CANUL,RAMIREZ/MARIA DEL SOCORRO	QRSSA018062	\$ 6,363.63	31/12/2020	1
M01007	CANTO,MINGUER/CARLOS ALBERTO	QRSSA000460	\$ 21,779.15	31/12/2020	3
M03022	ZAMBRANO,FLORES/MARINA	QRSSA017996	\$ 8,583.60	31/12/2020	3
M02036	GUZMAN,JIITZIL/AGUSTIN	QRSSA001312	\$ 9,006.60	31/12/2020	1
M01004	CARNEIRO,JIMENEZ/JOSE LIZARDO	QRSSA000460	\$ 7,900.87	31/12/2020	3
M03011	MEDINA,AGUILAR/NADIA ARELY	QRSSA000460	\$ 7,622.55	31/12/2020	3
M03023	MARTINEZ,VELIZ/MARIA DANIELA	QRSSA018062	\$ 9,713.94	31/12/2020	1
M03022	GOMEZ,TUZ/ALBA FLORICELY	QRSSA017593	\$ 480.00	31/12/2020	3
M01004	GOMEZ,HERRERA/MARIA TERESA	QRSSA001826	\$ 22,988.99	31/12/2020	3
M02061	CHAN,ROJAS/SHEILA RUBI	QRSSA017996	\$ 9,339.99	31/12/2020	3
M01004	COOT,POLANCO/REYES DAVID	QRSSA018062	\$ 15,561.80	31/12/2020	1
M01004	TORRES,GONZALEZ/MARIA DE LOS ANGELES	QRSSA018001	\$ 21,040.64	31/12/2020	3
M03023	ARANDA,AGUAYO/ALEJANDRO DE JESUS	QRSSA017972	\$ 480.00	31/12/2020	3
M03022	DIAZ,LIMA/DIANA YAZMIN	QRSSA017972	\$ 480.00	31/12/2020	3
M02036	ESPINOSA,MONTIEL/ADELA	QRSSA018062	\$ 3,436.04	31/12/2020	3
M01004	HUEZO,CASILLAS/VICENTE	QRSSA018001	\$ 21,040.64	31/12/2020	3



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**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	ROCHA,SANCHEZ/RICARDO	QRSSA018001	\$ 7,838.79	31/12/2020	3
CF40004	MANZON,CHE/ARIANI MARILENE	QRSSA017996	\$ 480.00	31/12/2020	1
M03012	ZAVALA,SALINAS/CRISTOBAL	QRSSA018062	\$ 480.00	31/12/2020	3
M01004	GONZALEZ,ARENAS/MOISES	QRSSA018001	\$ 13,541.01	31/12/2020	3
M03006	PEREZ,SIERRA/WILBERTH ENRIQUE	QRSSA018062	\$ 7,252.01	31/12/2020	1
M01004	SACCHI,/ALEJANDRINA	QRSSA018001	\$ 2,158.90	31/12/2020	3
M02036	FUENTES,ROJAS/MARIA MAGDALENA	QRSSA018062	\$ 491.23	31/12/2020	2
M02036	MENDOZA,CORONEL/MONICA	QRSSA018062	\$ 3,139.60	31/12/2020	3
M03021	MADERA,LIZAMA/LINDA SUJEY	QRSSA018062	\$ 10,408.35	31/12/2020	1
CF41013	LOPEZ,LOPEZ/RODOLFO MARTIN	QRSSA018001	\$ 480.00	31/12/2020	1
M02048	PEREZ,RUIZ/JUANA	QRSSA018001	\$ 2,019.32	31/12/2020	1
M01004	QUINONEZ,MARTINEZ/NADXIELI JOCABED	QRSSA018001	\$ 14,903.96	31/12/2020	1
M01006	SANDOVAL,MENDOZA/MAYRA	QRSSA001633	\$ 14,696.94	31/12/2020	3
M02035	PECH,BALAM/JUAN DIEGO	QRSSA018001	\$ 907.09	31/12/2020	3
M02035	ORLAYNETA,QUIME/ISRAEL MARTIN	QRSSA018001	\$ 505.58	31/12/2020	3
M02035	MOO,POOT/MARIA DIEGOLINA	QRSSA018001	\$ 1,697.35	31/12/2020	3
M02105	ALEJO,RODRIGUEZ/ALMA ROSA	QRSSA018001	\$ 1,069.81	31/12/2020	3
CF41024	VILLEGAS,HOYOS/ALICIA	QRSSA018001	\$ 480.00	31/12/2020	1
M02105	MEJIA,RODRIGUEZ/MARIA	QRSSA018001	\$ 16,931.00	31/12/2020	3
M02035	GONZALEZ,ROMAN/FELIPE EDUARDO	QRSSA018001	\$ 8,305.82	31/12/2020	1
M02035	LOEZA,PECH/DEYSY RAQUEL	QRSSA018001	\$ 1,295.82	31/12/2020	3
M02035	VAZQUEZ,COCOM/MARICELA ABIGAIL	QRSSA018001	\$ 3,239.50	31/12/2020	1
M02035	HERNANDEZ,GARCIA/MARIA DE LOURDES	QRSSA018001	\$ 11,494.30	31/12/2020	2
M03025	ORTIZ,FLORES/SAUL JACOBO	QRSSA018001	\$ 8,385.26	31/12/2020	1
M02034	LLANES,OY/LIZIE MARIBEL	QRSSA018001	\$ 1,853.41	31/12/2020	3
M02034	CORIA,LOPEZ/NEFRETERY	QRSSA018001	\$ 4,747.18	31/12/2020	3
M02105	PERALTA,/MITZI GORETTI	QRSSA018001	\$ 13,614.01	31/12/2020	3
CF41013	ALFARO,PALMA/ARTURO DE JESUS	QRSSA018001	\$ 480.00	31/12/2020	3
M03024	ARIAS,CAUICH/MALENA BEATRIZ	QRSSA000443	\$ 9,633.60	31/12/2020	1
M02036	CANUL,POOT/MINERVA ARACELLY	QRSSA018001	\$ 9,422.70	31/12/2020	3
M02048	CORRALES,ALVAREZ/SATURNINA	QRSSA018001	\$ 6,851.55	31/12/2020	3
M03025	DOMINGUEZ,MARTIN/VICTOR MANUEL	QRSSA001312	\$ 7,778.60	31/12/2020	3
M03024	TOLOSA,KU/MARIEL GREGORIA	QRSSA018001	\$ 11,349.94	31/12/2020	1
M01004	OLIVARES,CONTRERAS/JUAN CARLOS	QRSSA000373	\$ 20,163.83	31/12/2020	3
M02105	ARCE,VAZQUEZ/ROGER	QRSSA018001	\$ 4,145.87	31/12/2020	1
M03023	MONTOYA,MEZA/LESLIE ESMERALDA	QRSSA000361	\$ 7,583.54	31/12/2020	1
M01006	ORTIZ,FLORES/MARIA DEL PILAR	QRSSA018062	\$ 18,231.08	31/12/2020	1
M02035	CRUZ,DELFIN/ALBA ELENA	QRSSA018062	\$ 907.09	31/12/2020	3
M01006	PEREZ,RAMIREZ/JOSE	QRSSA000373	\$ 17,693.89	31/12/2020	1
M01004	GARCIA,ALBARRAN/MIGUEL ANGEL	QRSSA018062	\$ 19,152.25	31/12/2020	1
M03005	GOMEZ,TRANQUILINO/NICACIO	QRSSA000023	\$ 8,126.75	31/12/2020	1
M03011	VAZQUEZ,GOMEZ/MAYURY INES	QRSSA000373	\$ 7,745.01	31/12/2020	1
M01004	SOLIS,JIMENEZ/MANUEL CRISOSTOMO	QRSSA018001	\$ 17,039.65	31/12/2020	3
M02049	RAMIREZ,ARGUELLES/JOSE ALFREDO	QRSSA018062	\$ 4,585.90	31/12/2020	3
M01004	SANCHEZ,TELLEZ/JUAN	QRSSA018062	\$ 3,544.15	31/12/2020	1
M02006	NAVA,DELGADO/PEDRO	QRSSA018001	\$ 8,799.71	31/12/2020	1
M02036	RAMIREZ,ORTIZ/ERIC SAMUEL	QRSSA018001	\$ 6,200.60	31/12/2020	1
M02035	AMARO,YEPEZ/PEDRO	QRSSA018001	\$ 480.00	31/12/2020	3
M02035	CABALLERO,TOTO/CARLOS	QRSSA018001	\$ 4,873.02	31/12/2020	3
M01006	NAVARRETE,FIGUEROA/FEDERICO CELERINO	QRSSA018001	\$ 15,781.59	31/12/2020	3
M01004	FLORES,FLORES/ALFREDO	QRSSA018001	\$ 17,567.45	31/12/2020	1
M02035	AGUILAR,SANCHEZ/FRANCIS MARILU	QRSSA018001	\$ 3,549.74	31/12/2020	1
M02035	ROSALES,CHAVEZ/LYVE	QRSSA018001	\$ 414.18	31/12/2020	1
M02035	CHABLE,CEN/MARCOS ANTONIO	QRSSA018001	\$ 4,340.00	31/12/2020	1
M02003	UC,MORENO/WILBER RICARDO	QRSSA018001	\$ 12,318.61	31/12/2020	2
M03006	GRANIEL,BAAS/JOSE ARTURO	QRSSA001423	\$ 2,310.76	31/12/2020	1
M01006	GARCIA,MACIAS/MARTHA LAURA	QRSSA018001	\$ 539.92	31/12/2020	1
M02034	VAZQUEZ,MAUSS/JORGE	QRSSA018001	\$ 1,381.48	31/12/2020	3
M02036	KUYOC,CAUICH/ANTONIO	QRSSA001633	\$ 10,105.44	31/12/2020	2
M02036	GARCIA,SOTO/JELENY JUDITH	QRSSA001633	\$ 8,398.64	31/12/2020	2
M03005	HERNANDEZ,ROSAS/SAUL ROSENDO	QRSSA017996	\$ 884.13	31/12/2020	1
CF40004	MIGUEL,GONZALEZ/DIANA MARGARITA	QRSSA017996	\$ 480.00	31/12/2020	3
M03006	RIVERO,PADILLA/VICTOR MANUEL	QRSSA018001	\$ 3,066.70	31/12/2020	2
M01004	RAMIREZ,AVILA/FRANCISCO JAVIER	QRSSA018062	\$ 69.46	31/12/2020	1
M03024	SANSORES,GUERRERO/KATIA MARINA	QRSSA017996	\$ 495.00	31/12/2020	1
M03020	LEZAMA,SALGADO/ESMERALDA	QRSSA000373	\$ 10,509.53	31/12/2020	1
M03024	GONZALEZ,MENDOZA/DULCE MARIA	QRSSA000373	\$ 7,066.60	31/12/2020	1
M02040	LOZANO,GUTIERREZ/PATRICIA SOLEDAD	QRSSA017535	\$ 480.00	31/12/2020	3
M02061	RIVAS,MANZANILLA/AMELIA VICTORIA	QRSSA000373	\$ 8,810.78	31/12/2020	1

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**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03012	CRUZ,CORDOVA/DANIEL	QRSSA018001	\$ 8,788.95	31/12/2020	1
M01004	FRANCO,INURRETA/ALEJANDRO	QRSSA018042	\$ 14,926.24	31/12/2020	3
M03023	ALCOCER,BOLIO/MARIA MAGALY DEL SOCORRO	QRSSA000431	\$ 7,926.80	31/12/2020	1
M02003	BORGES,AC/MIGUEL ANGEL	QRSSA017984	\$ 11,170.21	31/12/2020	1
M03020	VALLARTA,TORRES/SEYDI PATRICIA	QRSSA018062	\$ 5.00	31/12/2020	1
M02035	MENDOZA,VIDAL/DUNIA IVETTE	QRSSA018001	\$ 9,070.53	31/12/2020	2
M01006	DE AQUINO,GALLARDO/ROSALINDA	QRSSA001213	\$ 17,606.46	31/12/2020	1
CF34245	GRANADOS,NAVAS/FRANCISCO JOSE	QRSSA018001	\$ 480.00	31/12/2020	3
M02036	GIL,MAY/ISABEL CRISTINA	QRSSA018001	\$ 352.59	31/12/2020	3
M02036	FIGUEROA,ROJAS/JOSE LUIS	QRSSA018062	\$ 408.72	31/12/2020	1
M01004	LARA,QUIJANO/ALBA ESPERANZA	QRSSA018001	\$ 1,477.85	31/12/2020	3
M01006	ALAMILLA,MENDEZ/KENIA CRISTEL	QRSSA001814	\$ 18,213.84	31/12/2020	2
M02036	TORIBIO,MALDONADO/EMMA	QRSSA018062	\$ 4,112.75	31/12/2020	2
M03005	DUARTE,AC/MARIO	QRSSA000373	\$ 6,894.75	31/12/2020	3
M03024	CITUK,CANCHE/DANIEL GIOVANNI	QRSSA017996	\$ 7,603.40	31/12/2020	1
M02036	ARGUELLO,CHAN/CYNTHIA GUADALUPE	QRSSA001312	\$ 2,428.40	31/12/2020	3
M02036	CIMA,CRUZ/ARMANDO	QRSSA018062	\$ 5,131.63	31/12/2020	1
M02035	SOLIS,GAMAS/MIRIAM	QRSSA018001	\$ 9,406.35	31/12/2020	3
M02049	PATRON,HERRERA/KRISTEL	QRSSA018001	\$ 1,597.30	31/12/2020	3
CF41038	GALEANA,GARCIA/MARTHA	QRSSA018001	\$ 480.00	31/12/2020	1
M01006	BOLIO,ROMERO/JOSE ERNESTO	QRSSA017593	\$ 2,421.98	31/12/2020	1
M03005	BOLIO,ARGAEZ/MARIA ALEJANDRA	QRSSA000064	\$ 6,904.14	31/12/2020	3
M03024	RUEDA,ZAPATA/BRENDA JAZMIN	QRSSA017996	\$ 11,349.94	31/12/2020	3
M02036	CANUL,HERRERA/SIGRID SARAI	QRSSA000011	\$ 8,259.98	31/12/2020	3
M01004	LUGO,CERON/ASBEL	QRSSA018062	\$ 4,751.49	31/12/2020	2
M03012	BARDALES,COOL/JESUS ABRAHAM	QRSSA000373	\$ 6,876.70	31/12/2020	1
M02105	ROJAS,CARABES/MONSERRAT GISELA	QRSSA018062	\$ 50,140.46	31/12/2020	1
M02073	ORTEGON,UC/FERNANDO ARNALDO	QRSSA017535	\$ 9,262.14	31/12/2020	3
M03023	LUIS,ROBLES/DENISSE MONSERRAT	QRSSA000414	\$ 4,070.87	31/12/2020	1
M02073	MEX,MAY/PEDRO MARIANO	QRSSA017535	\$ 10,494.14	31/12/2020	3
M03020	POOL,SANTOS/DARIO	QRSSA000361	\$ 6,871.60	31/12/2020	1
M02050	GUTIERREZ,NADAL/FRANCISCO JAVIER	QRSSA000460	\$ 10,084.07	31/12/2020	1
M02036	EUAN,FRANCO/NANCY MISILIMITH	QRSSA000361	\$ 8,237.53	31/12/2020	1
M02036	EK,DZIB/LUCELI ANAHI	QRSSA000373	\$ 7,918.62	31/12/2020	1
M02036	BALAM,ALDANA/GRETEL SAYURI	QRSSA000460	\$ 8,434.22	31/12/2020	3
M02036	EUAN,FRANCO/ANGEL ONESIMO	QRSSA018062	\$ 1,232.00	31/12/2020	1
M02036	CANUL,COHUO/DIDIER AMILCAR	QRSSA000373	\$ 3,105.92	31/12/2020	1
M02036	BRITO,GOMEZ/SOFIA VICTORIA	QRSSA000373	\$ 8,259.98	31/12/2020	1
M02036	HERNANDEZ,SOLIS/SUSANA	QRSSA000373	\$ 682.72	31/12/2020	1
M02036	PEREZ,LORIA/DERIC JOSE	QRSSA018062	\$ 1,573.36	31/12/2020	1
M02036	CHAN,CANCHE/GENER	QRSSA018001	\$ 9,491.98	31/12/2020	1
M02036	SANCHEZ,GOMEZ/ROLANDO	QRSSA018001	\$ 9,491.98	31/12/2020	1
M02036	COUOH,GONZALEZ/CARLOS EDUARDO	QRSSA018062	\$ 8,434.24	31/12/2020	3
M02036	CAAMAL,DZIB/MARIA ESTELA	QRSSA018062	\$ 363.81	31/12/2020	1
M02035	CHE,KOYOC/EZEQUIEL ERNESTO	QRSSA002375	\$ 9,401.69	31/12/2020	1
M02036	ARRIOLA,VAZQUEZ/JOSE EDILBERTO	QRSSA018042	\$ 10,446.78	31/12/2020	1
M02036	ARCOS,BOJORQUEZ/MIGUEL	QRSSA001703	\$ 8,259.98	31/12/2020	1
M02036	CANUL,AC/ANA GABRIELA	QRSSA000921	\$ 1,057.76	31/12/2020	3
M03021	BURGOS,PAT/SAUL ENRIQUE	QRSSA000011	\$ 5,284.47	31/12/2020	3
M03020	GONZALEZ,AVILES/MARIA DEL SAGRARIO	QRSSA000373	\$ 6,861.60	31/12/2020	1
M02036	HAU,TUZ/LILIANA ESTEYDI	QRSSA018062	\$ 9,139.41	31/12/2020	3
M03025	LOPEZ,LEAL/MARICELA	QRSSA017984	\$ 10,174.77	31/12/2020	1
M03025	MALDONADO,BUENFIL/EDGAR ADRIAN	QRSSA018001	\$ 8,390.26	31/12/2020	1
M01006	CUATZO,CUATZO/MARIA DEL CARMEN	QRSSA000810	\$ 14,696.94	31/12/2020	1
M01006	GIL,PATINO/EDITH JOSEFA	QRSSA000011	\$ 15,176.94	31/12/2020	2
M02059	JIMENEZ,ARELLANO/RAIDA VICTORIA	QRSSA001802	\$ 12,029.46	31/12/2020	1
M01004	SESTOPAL,/GERMAN ROSENDO MARIA	QRSSA018001	\$ 17,039.65	31/12/2020	3
M02003	CAUICH,UICAB/PABLO ENRIQUE	QRSSA018001	\$ 7,422.87	31/12/2020	3
M02003	CAUICH,UICAB/MARIA ROSA	QRSSA018001	\$ 10,412.03	31/12/2020	2
M02036	MORENO,CARDONA/AMPARO	QRSSA000373	\$ 7,751.50	31/12/2020	1
M03024	MARTINEZ,MANZANERO/JORGE HUMBERTO	QRSSA018001	\$ 8,438.60	31/12/2020	1
M02036	CANTO,AGUILAR/SERGIO EMILIO	QRSSA001633	\$ 9,150.62	31/12/2020	1
M02036	ENCALADA,LLANES/CLAUDIA VERONICA	QRSSA018062	\$ 363.96	31/12/2020	1
M02003	CHAVEZ,TORRES/ARABELLA DE LOS ANGELES	QRSSA001575	\$ 1,575.28	31/12/2020	1
M02047	GONGORA,OLIVERA/TERESA DE JESUS	QRSSA000373	\$ 6,886.06	31/12/2020	1
M03025	CASTRO,CRUZ/ROMMEL IVAR	QRSSA017535	\$ 9,037.77	31/12/2020	3
M03024	CASTRO,CRUZ/ROMMEL IVAR	QRSSA017535	\$ 1,055.30	31/12/2020	1
M02036	BORGES,CAAMAL/LIGIA BEATRIZ	QRSSA001662	\$ 8,259.98	31/12/2020	1
M01006	CIME,CERVANTES/MARIA JUANITA BEATRIZ	QRSSA018001	\$ 21,760.74	31/12/2020	2

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	PROTONOTARIO,CALIXTO/LABROS MIGUEL	QRSSA000361	\$ 1,068.99	31/12/2020	1
M03025	AGUILAR,AYUSO/LUIS ALBERTO	QRSSA017996	\$ 8,390.26	31/12/2020	1
CF41062	AVILA,GRAHAM/PEDRO	QRSSA017996	\$ 4,133.13	31/12/2020	1
M02003	HERNANDEZ,FLORES/YOHANA	QRSSA018001	\$ 3,911.42	31/12/2020	1
M02006	GONZALEZ,COMPEAN/OSMIN ENRIQUE	QRSSA001423	\$ 12,358.97	31/12/2020	1
M02036	GARCIA,AYALA/EUNICE REBECA	QRSSA018001	\$ 3,255.78	31/12/2020	2
CF40001	FRANCO,BETANCOURT/MINRLEY	QRSSA017593	\$ 556.64	31/12/2020	1
M02040	TZAB,VALLADARES/CARINA ISABEL	QRSSA018001	\$ 8,259.30	31/12/2020	3
M03005	MOLINA,ANGELES/ERNESTO	QRSSA018001	\$ 6,305.34	31/12/2020	1
M03023	OLAIS,QUINONES/RODRIGO	QRSSA000373	\$ 8,481.94	31/12/2020	1
M01006	MOCTEZUMA,HERNANDEZ/NIDIA MARIEL	QRSSA018001	\$ 16,879.24	31/12/2020	2
M02003	GALINDO,HERNANDEZ/OMAR MARIO	QRSSA017523	\$ 7,422.87	31/12/2020	3
M02036	POOT,MOGUEL/DIEGO ARMANDO	QRSSA018062	\$ 44.90	31/12/2020	1
M02035	NAHUAT,BALAM/JOSE GABRIEL	QRSSA018001	\$ 505.56	31/12/2020	1
M02036	LUNA,SOTO/MONICA BEATRIZ	QRSSA000373	\$ 9,116.94	31/12/2020	1
M01006	ESTEVEZ,SUAREZ/ADRIANA LIZETH	QRSSA000023	\$ 18,213.84	31/12/2020	2
M02105	MERIDA,VEGA/YAHAIRA LUCIA	QRSSA000373	\$ 15,837.08	31/12/2020	3
M02073	GONGORA,GARDUNO/CRISTIAN ALBERTO	QRSSA017610	\$ 11,520.50	31/12/2020	3
M01006	REYERO,MARTINEZ/JOSEFINA	QRSSA000023	\$ 6,741.09	31/12/2020	1
M02036	LARA,CONSTANTINO/TAYRI ANDREA	QRSSA000023	\$ 8,259.98	31/12/2020	1
M02036	CUXIM,CAB/GERARDO WALDEMAR	QRSSA018062	\$ 2,081.84	31/12/2020	1
M02006	HERRERA,PALOMO/DALIA	QRSSA018062	\$ 480.00	31/12/2020	1
M02001	TORRES,VERA/MARTIN	QRSSA018001	\$ 16,798.35	31/12/2020	2
M02048	DIAZ,GUEVARA/YESENIA	QRSSA018062	\$ 6,842.16	31/12/2020	1
M01006	LARA,GALLEGOS/GABRIELA	QRSSA001546	\$ 22,353.36	31/12/2020	2
M03012	MARTINEZ,CALLEJAS/ENRIQUE	QRSSA018062	\$ 10,020.95	31/12/2020	1
M02036	MORENO,ROSADO/ERIKA VICTORIA	QRSSA018062	\$ 1,254.46	31/12/2020	1
M01004	GALEANA,DE LA ROSA/JESUS ERNESTO	QRSSA000373	\$ 21,040.64	31/12/2020	3
M02036	FLORES,GOMEZ/LLUVIA DEYANIRA	QRSSA018001	\$ 1,560.21	31/12/2020	2
M03025	CETZAL,Y CIAU/MARIA DEL SOCORRO	QRSSA001213	\$ 8,390.26	31/12/2020	1
M02036	ALDANA,AGUIRRE/JOSE GERARDO	QRSSA018062	\$ 2,048.16	31/12/2020	3
M02003	PEREZ,OLIVE/LUCERO	QRSSA001172	\$ 1,997.06	31/12/2020	1
M03025	EUAN,ALAMILLA/PAOLA ALEJANDRA	QRSSA001143	\$ 9,501.39	31/12/2020	3
M02036	RODRIGUEZ,SANABRA/ILSE VALERIA	QRSSA000011	\$ 8,226.30	31/12/2020	1
M02036	CAN,CUMI/CRISTAL JAZMIN	QRSSA001312	\$ 1,057.76	31/12/2020	1
M03020	TAPIA,REYES/MARTHA LETICIA	QRSSA018062	\$ 13,519.67	31/12/2020	1
M02036	SALGADO,BAUTISTA/VERONICA	QRSSA018062	\$ 2,081.84	31/12/2020	1
M03025	POOL,LOPEZ/BLANCA ESTHER	QRSSA001184	\$ 10,738.39	31/12/2020	1
M03025	CAMARA,NOH/SILVIA MARIA	QRSSA017593	\$ 10,863.31	31/12/2020	1
M03005	TINAH,MAY/ROSA MARIA	QRSSA001160	\$ 8,136.14	31/12/2020	1
M03025	ZURITA,GRANADOS/LUCY VIRGINIA	QRSSA017593	\$ 9,617.26	31/12/2020	3
M01006	SANCHEZ,LOPEZ/VICENTE	QRSSA018001	\$ 22,368.12	31/12/2020	1
M02003	LOPEZ,SANCHEZ/CINDHY MADONNA	QRSSA018001	\$ 8,199.55	31/12/2020	3
M02036	ROJAS,PELAEZ/TERESITA DE JESUS	QRSSA001826	\$ 9,139.39	31/12/2020	1
M01006	PERALTA,ORDUNO/MIZUETH JANET	QRSSA000361	\$ 14,637.02	31/12/2020	1
M02036	RAMIREZ,ROMAN/JORGE OMAR	QRSSA018062	\$ 22.46	31/12/2020	1
M03011	COLLI,GONZALEZ/OSCAR URIEL	QRSSA000023	\$ 6,032.32	31/12/2020	1
M02003	ALVAREZ,MOLINA/MARCELA	QRSSA018001	\$ 7,480.99	31/12/2020	1
M02003	DOMINGUEZ,MURILLO/JULIO CESAR	QRSSA000035	\$ 8,553.02	31/12/2020	3
M02006	ARDON,RIVERA/LESLEY KORIN	QRSSA001423	\$ 10,019.71	31/12/2020	3
M02036	ARCOS,MENDEZ/ABEL	QRSSA018001	\$ 8,259.98	31/12/2020	3
M02036	FALCON,PACHECO/IVAN JOSUE	QRSSA000600	\$ 9,116.94	31/12/2020	3
M02036	CORTES,MIL/MISAEAL ALEJANDRO	QRSSA018001	\$ 8,259.98	31/12/2020	3
M02068	COCOM,CHAN/MARIA DE LA CRUZ	QRSSA017593	\$ 11,998.55	31/12/2020	1
M02068	ESCALANTE,TREJO/BLANCA CAROLINA	QRSSA017593	\$ 11,973.08	31/12/2020	3
M01006	VARGAS,TORRES/SONIA	QRSSA001633	\$ 14,696.94	31/12/2020	1
M01006	MARTINEZ,SANDOVAL/FERNANDO	QRSSA017535	\$ 15,928.94	31/12/2020	1
M01004	ORDAZ,REYES/GUILLERMO	QRSSA000373	\$ 18,271.65	31/12/2020	1
M03024	MARZUCA,MEDINA/ANTONIO ALFONSO	QRSSA017996	\$ 8,150.20	31/12/2020	1
M01004	BARRENECHE,AVILA/XIOMARA ROSA	QRSSA000460	\$ 14,068.80	31/12/2020	3
M03024	ARA,PANIAGUA/MANUEL ALEJANDRO	QRSSA000460	\$ 8,438.60	31/12/2020	3
M02073	BRICENO,PEREZ/VERONICA ANAHI	QRSSA017535	\$ 10,737.37	31/12/2020	3
M03019	SIERRA,ROMERO/CLAUDIA IVETTE	QRSSA017996	\$ 10,100.60	31/12/2020	1
M02036	LOPEZ,GOMEZ/GILBERTO DANIEL	QRSSA001826	\$ 8,259.98	31/12/2020	3
M02036	VILLANUEVA,BUENFIL/KARINA GUADALUPE	QRSSA000373	\$ 6,519.51	31/12/2020	1
M02048	LORIA,BARNET/SELMY DEYANIRA	QRSSA000373	\$ 8,267.32	31/12/2020	1
M02048	IZQUIERDO,GOMEZ/MARIA REMEDIOS	QRSSA018062	\$ 7,800.40	31/12/2020	1
M03022	ALMEYDA,FLORES/NANCY GEORGINA	QRSSA017996	\$ 8,578.60	31/12/2020	1
M03005	VAZQUEZ,SOLIS/JAIME EDUARDO	QRSSA000414	\$ 8,810.78	31/12/2020	3

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	ALCOCER,PAREJA/IRENE ALEJANDRA	QRSSA000011	\$ 6,546.60	31/12/2020	1
M03023	VIRGEN,TERRONES/JUDITH ESTIVALIZ	QRSSA000443	\$ 9,438.87	31/12/2020	1
M03022	ROBLES,CAMARA/JEANETT	QRSSA000414	\$ 11,015.60	31/12/2020	1
M03005	FUENTE,HERNANDEZ/NORMA PATRICIA	QRSSA000373	\$ 3,057.33	31/12/2020	1
M01006	SANCHEZ,GARCIA/LICELLY AIDEE	QRSSA001015	\$ 3,173.98	31/12/2020	1
M03023	MARTINEZ,PECH/MARIA LUCIA	QRSSA017996	\$ 855.20	31/12/2020	1
M03023	PECH,DENIS/DIANA BETSABE	QRSSA017996	\$ 6,631.60	31/12/2020	1
M01006	ROSAS,CAMACHO/JOSE ROBERTO	QRSSA001312	\$ 1,822.14	31/12/2020	1
M01004	LOPEZ,RODRIGUEZ/OLIVER JOVAN	QRSSA018001	\$ 5,022.00	31/12/2020	3
M02036	DE LA CRUZ,BARRIENTOS/LAURA	QRSSA018001	\$ 5,043.08	31/12/2020	1
M03024	SALAZAR,HERNANDEZ/AHMED	QRSSA017996	\$ 7,891.80	31/12/2020	1
M01006	VELEZ,PORRAS/JOVITA ISABEL	QRSSA001172	\$ 19,384.72	31/12/2020	1
M03006	LORIA,GIL/HERBER GUADALUPE	QRSSA018062	\$ 6,324.13	31/12/2020	1
M02036	GONZALEZ,ACEVEDO/YURIZAHAN	QRSSA018062	\$ 9,150.62	31/12/2020	3
M01004	QUIROZ,GONZALEZ/BYANCA NEREA	QRSSA000460	\$ 2,464.58	31/12/2020	3
M03025	SANCHEZ,LOPEZ/LUIS ALBERTO	QRSSA001633	\$ 7,230.06	31/12/2020	1
M01004	QUEZADA,CARDONA/MIGUEL ANGEL	QRSSA018062	\$ 6,184.56	31/12/2020	3
M03019	SANTOS,FAJARDO/LEONOR	QRSSA000373	\$ 2,097.20	31/12/2020	3
M01004	SUAREZ,PUERTO/NICOLAS GUSTAVO	QRSSA018042	\$ 18,154.39	31/12/2020	3
M03022	AMARO,GARCIA/ANGELA OFILIA	QRSSA017535	\$ 12,080.16	31/12/2020	1
M02036	AMBROS,XOLO/CECILIA	QRSSA018001	\$ 8,259.98	31/12/2020	3
M02036	CRUZ,POLITO/MIRIAM DEL CARMEN	QRSSA018001	\$ 3,469.73	31/12/2020	1
M02073	PECH,MOO/LENY MARLENY	QRSSA017593	\$ 10,737.37	31/12/2020	3
M01006	URRUTIA,LAZCANO/ROXANA	QRSSA018001	\$ 59.92	31/12/2020	3
M01004	DOMINGUEZ,CANTON/FERNANDO RENE	QRSSA018062	\$ 14,857.60	31/12/2020	3
M02036	ROJAS,VILLEGAS/MARTHA MINERVA	QRSSA018062	\$ 2,059.39	31/12/2020	1
M01006	MORALES,PEREZ/MARTIN IVAN	QRSSA001633	\$ 14,694.21	31/12/2020	1
M01004	GONZALEZ,CAMPBELL/GEORGE	QRSSA000373	\$ 17,016.50	31/12/2020	3
M01006	LARA,GUZMAN/DEA NAZARETH	QRSSA000373	\$ 12,834.85	31/12/2020	1
CF41061	PAREDES,IRIZZONT/JOSUE	QRSSA017593	\$ 480.00	31/12/2020	1
M02036	CRUZ,COB/KARLA CECILIA	QRSSA018062	\$ 3,996.56	31/12/2020	3
M03025	MORALES,RODRIGUEZ/JUAN MANUEL	QRSSA017996	\$ 8,390.26	31/12/2020	3
M02034	GARCIA,HERNANDEZ/MARIANA ERICKA	QRSSA018001	\$ 13,021.90	31/12/2020	3
M02036	LOPEZ,CUTIS/AMALIA GEORGINA	QRSSA018001	\$ 6,553.18	31/12/2020	3
M02036	JIMENEZ,GARCIA/JORGE LUIS	QRSSA018001	\$ 363.82	31/12/2020	3
M02036	GURIGUTIA,AGUILAR/DENISSE ALEJANDRA	QRSSA000011	\$ 1,068.98	31/12/2020	1
M01004	MORENO,ROMERO/MAIR IVETTE	QRSSA000361	\$ 20,290.14	31/12/2020	1
M02036	PAT,LORIA/DANIEL FERNANDO	QRSSA018001	\$ 3,469.73	31/12/2020	3
M02049	NEGRIN,MEDRANO/PAULINA NAYELI	QRSSA000373	\$ 15,130.90	31/12/2020	3
M02036	SANTANA,GONZAGA/FRANCISCO	QRSSA018062	\$ 8,248.75	31/12/2020	1
M03023	LOPEZ,SOTO/SIDNEY ULISES	QRSSA001312	\$ 8,471.94	31/12/2020	1
M01006	ZAMORA,MEJIA/MONICA ISABEL	QRSSA017535	\$ 14,696.94	31/12/2020	3
M02036	MAY,PUC/VICTOR EMANUEL	QRSSA001633	\$ 9,491.98	31/12/2020	3
M02035	VALLE,KOO/WILMA	QRSSA018001	\$ 12,284.55	31/12/2020	3
M03025	GARCIA,LOPEZ/JAVIER JESUS	QRSSA017996	\$ 8,390.26	31/12/2020	3
M02045	SANTANDER,CRUZ/KAREN AZURI	QRSSA017996	\$ 8,553.02	31/12/2020	1
M02036	ESTRADA,HERNANDEZ/CATALINA	QRSSA018001	\$ 727.63	31/12/2020	3
M02035	UH,RODRIGUEZ/ABIGAIL	QRSSA000373	\$ 9,070.53	31/12/2020	3
M01004	ORDONEZ,RODRIGUEZ/ISRAEL	QRSSA018001	\$ 843.12	31/12/2020	1
M01006	KANTUN,BRITO/FANNY GABRIELA	QRSSA018001	\$ 13,922.24	31/12/2020	2
M01004	CUEVAS,NAVA/DORIAN ALONSO	QRSSA018062	\$ 1,607.60	31/12/2020	1
M03012	POMOL,AGUAYO/ROGER ARMANDO	QRSSA000373	\$ 6,886.06	31/12/2020	1
M02006	DELGADO,RAMIREZ/FABIOLA	QRSSA001826	\$ 10,622.99	31/12/2020	3
M02036	ESCOBAR,AREVALO/DANIA	QRSSA018001	\$ 341.36	31/12/2020	3
M03025	SANCHEZ,ROSADO/VIOLETA	QRSSA000460	\$ 8,390.26	31/12/2020	3
CF41015	ALAVID,FERNANDEZ/FERNANDO	QRSSA000373	\$ 480.00	31/12/2020	1
M02073	PECH,UC/LUCELY PATRICIA	QRSSA017996	\$ 10,131.68	31/12/2020	3
M03019	PORTILLO,RECIO/HERNAN	QRSSA017610	\$ 8,873.60	31/12/2020	3
M02036	ARIAS,LOPEZ/MANUELA	QRSSA018001	\$ 8,259.98	31/12/2020	3
M03011	PEREZ,TERRAZAS/ADRIAN MAURICIO	QRSSA000373	\$ 7,431.66	31/12/2020	3
M03020	CRUZ,CORDERO/HAROLD	QRSSA017535	\$ 240.00	31/12/2020	1
M03025	CRUZ,CORDERO/HAROLD	QRSSA017535	\$ 8,150.18	31/12/2020	1
M01006	TUZ,ESCAMILLA/ERIKA MARIBEL	QRSSA018001	\$ 15,244.40	31/12/2020	3
M02061	VEGA,GUTIERREZ/MONICA	QRSSA018001	\$ 877.85	31/12/2020	1
M02105	CANUL,CAAMAL/OLIVIA RUBI	QRSSA000361	\$ 12,205.52	31/12/2020	3
M03024	CORTES,DZUL/LUZ ELENA	QRSSA018001	\$ 6,591.60	31/12/2020	1
CF40001	ALCOCER,PEREZ/JOSE MIGUEL	QRSSA017996	\$ 480.00	31/12/2020	3
M02036	GARCIA,MARTIR/MAYRA ISABEL	QRSSA018001	\$ 3,105.92	31/12/2020	1
M03023	ARZOLA,CABRERA/MAGDALENA MARIA	QRSSA000373	\$ 8,274.49	31/12/2020	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	AREVALO,GOMEZ/JENNY FRANCISCA	QRSSA018062	\$ 3,139.60	31/12/2020	1
M02036	VAZQUEZ,FLORES/JAZMIN	QRSSA000023	\$ 716.40	31/12/2020	1
M02035	VIDAL,CUMI/LILIANA GEORGINA	QRSSA018001	\$ 16,925.66	31/12/2020	1
M01007	VILLANUEVA,ORTIZ/JORGE ARTURO	QRSSA000011	\$ 14,059.93	31/12/2020	1
M01004	PRIEGO,CONCHA/JOSE ENRIQUE	QRSSA000373	\$ 17,016.50	31/12/2020	1
M01006	NICIDA,MALDONADO/LEONEL ENRIQUE	QRSSA018062	\$ 1,882.06	31/12/2020	1
M02003	AGUILAR,AYALA/DAVID	QRSSA017984	\$ 10,320.37	31/12/2020	1
M02003	VILLANUEVA,RUIZ/DIANA LAURA	QRSSA017984	\$ 9,484.82	31/12/2020	1
M02036	GARCIA,REINOZA/SONIA GABRIELA	QRSSA000373	\$ 6,519.51	31/12/2020	3
M03024	GARCIA,TAMAYO/DEISY GUADALUPE	QRSSA017996	\$ 8,150.20	31/12/2020	1
M03025	CANTO,OLIVA/ROSA MARIA	QRSSA017996	\$ 8,390.26	31/12/2020	1
M03024	ALCOCER,NUNEZ/KAREN JANET	QRSSA017786	\$ 8,423.60	31/12/2020	3
M02036	SALAZAR,RODRIGUEZ/MARISOL	QRSSA000023	\$ 8,259.98	31/12/2020	1
M02036	CANUL,UC/DEVORA ESTHER	QRSSA000023	\$ 7,918.62	31/12/2020	1
M03025	CHIM,BARAHONA/ANA PATRICIA	QRSSA000431	\$ 6,808.29	31/12/2020	1
M03005	GUDINO,FLORES/FLOR	QRSSA017535	\$ 6,904.15	31/12/2020	3
M01004	SILVA,HERRERA/JORGE	QRSSA018001	\$ 18,271.65	31/12/2020	3
M01006	MAGANA,BRADLEY/ERICK ABRAHAM	QRSSA001312	\$ 12,147.58	31/12/2020	1
M02036	CAUICH,BAUTISTA/FELICIA	QRSSA001312	\$ 8,226.30	31/12/2020	1
M02061	GARCIA,MENDOZA/THANIA	QRSSA000361	\$ 8,810.78	31/12/2020	1
M02035	SANCHEZ,CANUL/MAXIMO NAHIM	QRSSA001283	\$ 9,406.35	31/12/2020	1
M02036	GONZALEZ,MONTES/TERESA ABIGAIL	QRSSA017593	\$ 8,248.75	31/12/2020	1
M02036	ESPINOSA,BENGOCHEA/EMMA ROSA	QRSSA001225	\$ 9,491.98	31/12/2020	1
M02036	ORNELAS,CISNEROS/GLASTENIA	QRSSA018062	\$ 3,094.70	31/12/2020	3
M03025	MARIN,SANABRIA/SORAIDA	QRSSA018001	\$ 1,628.64	31/12/2020	1
M02036	POOT,LOPEZ/YANURY NOEMI	QRSSA000011	\$ 8,601.34	31/12/2020	3
M02036	CANUL,FLORES/KARLA YULLIETH	QRSSA000011	\$ 2,411.97	31/12/2020	1
M01006	MARTINEZ,LOPEZ/JULIO CESAR	QRSSA000011	\$ 18,820.02	31/12/2020	3
CF34245	GALVAN,CASTRO/GERMAN ANTONIO	QRSSA000373	\$ 480.00	31/12/2020	1
M03025	DE LA CRUZ,MONTEJO/CINDY	QRSSA017996	\$ 6,551.60	31/12/2020	1
M02035	CARRILLO,GONZALEZ/EDUARDO OSWALDO	QRSSA000373	\$ 10,211.26	31/12/2020	3
M02036	ACOSTA,PALOMO/JACOB	QRSSA018001	\$ 3,754.95	31/12/2020	1
M02036	ACOSTA,PALOMO/JACOB	QRSSA018001	\$ 44.90	31/12/2020	1
M02036	NOTARIO,CORNEJO/JESSICA ANAHI	QRSSA000460	\$ 727.63	31/12/2020	1
M02036	RODRIGUEZ,VALLE/ALEXIA JORDHANA	QRSSA018001	\$ 9,150.62	31/12/2020	1
M02105	NOH,SANTOS/PAULINA PATRICIA	QRSSA000431	\$ 12,561.34	31/12/2020	1
M02036	SUAREZ,CASTILLO/EFRAIN ANDRES	QRSSA018001	\$ 3,458.50	31/12/2020	1
M02036	PUC,GUILLEN/JOSE EDUARDO	QRSSA018062	\$ 56.13	31/12/2020	1
M02036	CANUL,REQUEENA/IRIS YASURI	QRSSA000373	\$ 7,862.50	31/12/2020	1
M02036	VALADES,DZUL/GUADALUPE ARIANNE	QRSSA000373	\$ 8,226.30	31/12/2020	1
M02036	REYES,CALDERON/VICTORIA JACQUELIN	QRSSA018062	\$ 5,803.12	31/12/2020	1
M02035	FERRAL,FUENTES/AIDA ARACELY	QRSSA000530	\$ 9,368.00	31/12/2020	1
M02036	ITZA,CHAN/EDWIN EDUARDO	QRSSA018062	\$ 3,072.24	31/12/2020	1
M02036	CANO,MERLAN/JOSE	QRSSA000682	\$ 8,215.07	31/12/2020	1
M02036	GONZALEZ,MONTEJO/GABRIELA	QRSSA001312	\$ 9,216.27	31/12/2020	3
M02036	CHAN,VARGUEZ/RAUL ADONIZ	QRSSA001312	\$ 8,226.30	31/12/2020	1
M03025	MAURI,BORDONAVE/CARLOS ARTURO	QRSSA017593	\$ 9,548.65	31/12/2020	3
M02036	ULUAC,GUTIERREZ/JOSE DAVID	QRSSA018062	\$ 11.23	31/12/2020	1
M02036	ANDRADE,REYES/RIGOBERTO	QRSSA000916	\$ 8,589.75	31/12/2020	1
M02035	ARIAS,RIVERA/MARIA DE LOS ANGELES	QRSSA017593	\$ 11,956.50	31/12/2020	1
M02015	ARROYO,AGUILAR/ADDALY ANABEL	QRSSA000361	\$ 12,595.62	31/12/2020	1
M01004	MONROY,FRAGOSO/AMANDA SAMARA	QRSSA000361	\$ 18,225.35	31/12/2020	1
M03023	TUZ,CANTO/NADIA FABIOLA	QRSSA000373	\$ 9,506.49	31/12/2020	1
M03025	AVILEZ,EK/CYNTHIA ALEJANDRA	QRSSA017791	\$ 8,390.26	31/12/2020	1
M03020	CHAVEZ,AC/JORGE ANTONIO	QRSSA017996	\$ 8,287.92	31/12/2020	1
M01006	HERRERA,PIMENTEL/RODRIGO	QRSSA000361	\$ 8,493.04	31/12/2020	1
M03025	MOO,VELAZQUEZ/JAVIER MELCHOR	QRSSA000023	\$ 6,536.60	31/12/2020	3
M01006	GONZALEZ,MORA/JAZMIN DEL CARMEN	QRSSA000460	\$ 17,733.84	31/12/2020	1
M03024	CASTANEDA,SUAREZ/MARIA DEL REFUGIO	QRSSA000460	\$ 8,438.60	31/12/2020	1
M03024	IX,CHAN/MARBELLA	QRSSA017996	\$ 6,591.60	31/12/2020	1
M01006	CASTRO,BUENFIL/RENE GILBERTO	QRSSA001143	\$ 14,696.94	31/12/2020	1
M03024	INZUNZA,APODACA/EDNA MARISSA	QRSSA017996	\$ 8,438.60	31/12/2020	3
M02036	MALO,RUVALCABA/OLGA EDITH	QRSSA000373	\$ 5,457.41	31/12/2020	2
M03025	LANDA,VELEZ/ELVIRA	QRSSA018042	\$ 7,900.26	31/12/2020	3
CF40004	MINGUER,ALCOCER/XOCHITL	QRSSA000361	\$ 480.00	31/12/2020	3
M01006	ARJONA,VALDEZ/PEDRO DE JESUS	QRSSA000373	\$ 3,634.01	31/12/2020	3
M03023	LOPEZ,GARCIA/MANUELA DE ATOCHA	QRSSA017786	\$ 10,176.03	31/12/2020	3
M02036	MARQUEZ,VIDAL/REINALDO	QRSSA018062	\$ 33.68	31/12/2020	1
M01006	LEONEL,CASTILLO/SARA GUILLERMINA	QRSSA000390	\$ 14,696.94	31/12/2020	1

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**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	AYUSO,MORALES/MANUEL MICHEL	QRSSA018042	\$ 8,810.78	31/12/2020	3
M03005	CAB,VAZQUEZ/DANIEL	QRSSA018062	\$ 608.19	31/12/2020	1
M01004	MENDEZ,GUZMAN/ALEJANDRO	QRSSA000373	\$ 20,266.98	31/12/2020	2
M01004	CID,GOMEZ/OLGA	QRSSA018062	\$ 480.00	31/12/2020	3
CF34263	GARCIA,CANDELARIO/ANDIRA ARACELY	QRSSA017996	\$ 480.00	31/12/2020	1
M03006	MAY,NAH/ABRAHAM ARMIN	QRSSA000023	\$ 8,810.78	31/12/2020	2
M03022	QUINTANA,GRANIEL/JORGE ALFONSO	QRSSA000361	\$ 6,711.60	31/12/2020	1
M02036	BALAM,CAUICH/WENDI MARISA	QRSSA001633	\$ 8,259.98	31/12/2020	1
M03025	CASTILLA,JIMENEZ/NORA ISELA	QRSSA017996	\$ 7,768.60	31/12/2020	3
M02036	FALCON,GONGORA/FLORI CECILIA	QRSSA018001	\$ 7,959.43	31/12/2020	1
M03025	HEREDIA,ANGULO/CLAUDIA MATILDE	QRSSA017996	\$ 11,286.85	31/12/2020	1
M03025	POLANCO,CORAL/IVAR JESUS	QRSSA017996	\$ 6,279.87	31/12/2020	3
M03025	POOT,DIAZ/PEDRO FELICIANO	QRSSA018042	\$ 8,390.26	31/12/2020	1
M02036	CANSECO,ECHEVERRIA/MONICA JADIVE	QRSSA001633	\$ 716.40	31/12/2020	3
M02047	SANCHEZ,XOOL/YENNI YUDILI	QRSSA000023	\$ 8,308.95	31/12/2020	1
M01007	ORTIZ,NUNEZ/MELISSA KARINA	QRSSA000402	\$ 15,291.93	31/12/2020	1
M02036	RAMIREZ,SALGADO/DANIEL ALBERTO	QRSSA000332	\$ 1,057.76	31/12/2020	3
M02073	BRICENO,PACHECO/ARIEL	QRSSA017535	\$ 9,262.14	31/12/2020	3
M02036	CEBALLOS,GOMEZ/GRACIELLA VIRGINIA	QRSSA017535	\$ 8,226.30	31/12/2020	1
M02036	CHUC,GONGORA/ANGELICA MARIA	QRSSA001423	\$ 7,884.94	31/12/2020	3
M03021	PEREZ,GIJON/ADDY HERMICELY	QRSSA000373	\$ 9,208.60	31/12/2020	3
M03020	HABASH,DOMINGUEZ/YEMILE ANAHI	QRSSA000460	\$ 10,509.53	31/12/2020	3
M03011	DAVALOS,TORRES/PALOMA DEL CARMEN	QRSSA000460	\$ 10,723.74	31/12/2020	3
M03023	MAY,LOPEZ/CANDELARIA DEL ROCIO	QRSSA001312	\$ 9,718.94	31/12/2020	1
M03005	PEREZ,BALAM/ANTONIO	QRSSA000460	\$ 10,778.85	31/12/2020	3
M03022	NAVARRETE,DELGADO/HANZEL HABIB	QRSSA000460	\$ 10,282.19	31/12/2020	3
M03021	NOVELO,CHAN/DIEGO ARMANDO	QRSSA000373	\$ 9,544.31	31/12/2020	3
M03023	CASTILLA,MORENO/CARLOS ANTONIO	QRSSA000460	\$ 1,320.20	31/12/2020	3
M03022	PERAZA,MENA/TERESA DE JESUS	QRSSA017610	\$ 10,292.19	31/12/2020	3
M01004	ESPINOSA,HERNANDEZ/EDGAR	QRSSA000460	\$ 23,399.77	31/12/2020	3
M01004	ESPADAS,MEMERI/MIGUEL ANGEL	QRSSA000460	\$ 7,660.89	31/12/2020	3
M03020	SIERRA,ROMERO/CARLOS FERNANDO	QRSSA018042	\$ 10,008.94	31/12/2020	3
M03006	CAUICH,NAHUAT/ANGEL FRANCISCO	QRSSA000373	\$ 4,758.83	31/12/2020	3
M02048	VAZQUEZ,POOT/CLAUDIA ANELY	QRSSA000460	\$ 1,074.24	31/12/2020	3
M03023	REJON,BLANCO/PATSY MARIELA	QRSSA000460	\$ 3,691.16	31/12/2020	3
M03025	CERVERA,VILLANUEVA/MARIA FERNANDA	QRSSA017523	\$ 3,435.87	31/12/2020	1
M03024	AGUILAR,LAINES/AMILCAR GEOVANNY	QRSSA000373	\$ 10,865.60	31/12/2020	3
M01004	ORAMAS,ROJO/ADIANEZ	QRSSA018062	\$ 10,632.42	31/12/2020	1
M02038	OROZCO,AMADOR/CRISTIAN	QRSSA017996	\$ 1,610.15	31/12/2020	3
M03025	CANO,PECH/JORGE ULISES	QRSSA018062	\$ 15.00	31/12/2020	1
CF40001	MACIAS,ADAME/LILIANA	QRSSA017996	\$ 480.00	31/12/2020	1
M03025	RODRIGUEZ,MORALES/RAYMUNDO ABRAHAM	QRSSA017996	\$ 6,551.60	31/12/2020	3
M01006	GOMEZ,DAMIAN/ARACELIA	QRSSA000950	\$ 1,882.06	31/12/2020	1
M03024	RIVENS,EILEY/BARRINGTON EDFORD	QRSSA017564	\$ 8,438.60	31/12/2020	1
M03025	VILLEGAS,ROMERO/ESTEBAN	QRSSA017564	\$ 9,622.26	31/12/2020	1
M01006	SANTANA,BARRERA/RUBEN AMIR	QRSSA001114	\$ 14,696.94	31/12/2020	1
M01007	CORAL,LLANES/KARINA GISELLE	QRSSA002393	\$ 17,445.20	31/12/2020	2
M03022	ROJAS,CARICIA/EFRAIN	QRSSA017996	\$ 8,583.60	31/12/2020	3
CF34261	ALCOGER,BETANCOURT/SERGIO JAVIER	QRSSA017996	\$ 480.00	31/12/2020	1
CF41059	BEJAR,BUENFIL/JOSE ARMANDO	QRSSA017535	\$ 480.00	31/12/2020	3
CF41060	ZETINA,ZAVALA/JAVIER ENRIQUE	QRSSA017593	\$ 480.00	31/12/2020	1
M02036	POOT,KANTUN/FATIMA DEL ROSARIO	QRSSA001423	\$ 8,259.98	31/12/2020	3
M01006	SANROMAN,OVANDO/SIOMARA THALIA	QRSSA000361	\$ 14,029.64	31/12/2020	1
M02006	MATA,HERNANDEZ/ENRIQUE	QRSSA001312	\$ 1,221.31	31/12/2020	1
M02003	MARTIN,CAMPOS/NAYELI DEL CARMEN	QRSSA018062	\$ 7,434.49	31/12/2020	1
M01004	URZAIZ,NOVELO/JORGE CARLOS	QRSSA000361	\$ 15,407.06	31/12/2020	3
M03025	POOL,BALAM/LUIS FERNANDO	QRSSA001423	\$ 8,385.26	31/12/2020	3
M03020	ESPINOSA,GARCIA/LUCIA DEL CARMEN	QRSSA017996	\$ 6,871.60	31/12/2020	1
M01006	CORDERO,GERARDO/FANNY ITAI	QRSSA000361	\$ 14,029.64	31/12/2020	1
M02036	GONZAGA,YANEZ/FLOR	QRSSA018062	\$ 738.85	31/12/2020	1
M02036	IGNACIO,JUAN/SILVIA TERESITA	QRSSA001633	\$ 7,918.64	31/12/2020	3
M02036	ALCAIDE,BATUM/MAGDALENA	QRSSA001633	\$ 7,918.64	31/12/2020	3
M02036	PEREZ,GARCIA/CARLA IVONNE	QRSSA018062	\$ 22.45	31/12/2020	1
M02036	CANUL,MEDINA/FLORENTINA DEL ROSARIO	QRSSA018001	\$ 716.40	31/12/2020	1
M03023	MACIAS,ADAME/GEMMA YOLANDA	QRSSA000373	\$ 6,616.60	31/12/2020	3
M03023	LUGO,PEREZ/ALEXIS ISRAEL	QRSSA017610	\$ 6,631.60	31/12/2020	1
M02059	PACHECO,TRUJILLO/JORGE CARLOS	QRSSA000373	\$ 8,810.78	31/12/2020	1
M03025	PERAZA,DIAZ/PABLO GASTON	QRSSA017996	\$ 8,390.26	31/12/2020	1
M02036	QUIJANO,CANCHE/JULIO CESAR	QRSSA000011	\$ 4,152.44	31/12/2020	1

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**Periodo: Cuarto Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	ORTIZ,TENORIO/CHRISTOPHER IVAN	QRSSA017996	\$ 8,486.94	31/12/2020	1
M02069	SOSA,MEDINA/FLORA ABIGAIL	QRSSA001312	\$ 7,763.15	31/12/2020	3
M02036	CASTILLO,PUGA/PAOLA ALEJANDRA	QRSSA001826	\$ 9,480.75	31/12/2020	3
M02036	CANUL,MARTINEZ/SAZIL ITZEL	QRSSA001242	\$ 9,491.98	31/12/2020	1
M02036	MAY,PECH/LENNY MARIA	QRSSA018001	\$ 6,553.18	31/12/2020	3
M02036	ANGULO,CORAL/YAZMIN FABIOLA	QRSSA000023	\$ 2,423.20	31/12/2020	1
M02036	OCHOA,PINA/JOVANA ELIMARY	QRSSA018062	\$ 352.59	31/12/2020	1
M02036	PECH,RAMIREZ/NIMCY ADRIANA	QRSSA018001	\$ 5,495.43	31/12/2020	1
M02036	GODINEZ,MARTINEZ/ZUZMY	QRSSA018001	\$ 7,432.60	31/12/2020	3
M02005	GAYOSSO,MONROY/MARIA ELSA	QRSSA018001	\$ 14,148.93	31/12/2020	1
M03024	GONGORA,PACHECO/KARINA DEL CARMEN	QRSSA018062	\$ 7,818.60	31/12/2020	1
M01006	RODRIGUEZ,RAMOS/LILI	QRSSA018001	\$ 627.35	31/12/2020	1
M03025	MENDEZ,SANTIAGO/JOVITA	QRSSA000373	\$ 6,551.60	31/12/2020	1
M03025	JIMENEZ,PEREZ/FELIPE	QRSSA000023	\$ 6,551.60	31/12/2020	1
M02035	ARGUELLO,CHAN/ALAN JAVIER	QRSSA001312	\$ 10,600.00	31/12/2020	3
M02036	CRUZ,ZAPATA/DIANA MICHEL	QRSSA000373	\$ 4,656.83	31/12/2020	1
M03020	MATAMOROS,ULLOA/MIGUEL ANGEL	QRSSA017996	\$ 8,282.03	31/12/2020	3
CF40001	FERNANDEZ,CARRILLO/ALVARO AMILCAR	QRSSA017996	\$ 480.00	31/12/2020	1
M03019	PULIDO,CARRILLO/MARIA EDITH	QRSSA017593	\$ 867.95	31/12/2020	3
M01006	AMAYA,NAVARRETE/VIVIANA MAGALI	QRSSA018001	\$ 1,941.98	31/12/2020	1
M01006	DE LA PENA,VALLE/PATRICIA REBECA	QRSSA001131	\$ 18,800.05	31/12/2020	2
M02036	MARTIN,VILLANUEVA/BETTINO HUMBERTO	QRSSA001411	\$ 8,259.98	31/12/2020	3
M02036	ANGULO,KUMUL/MILDRED JACQUELINE	QRSSA001464	\$ 10,366.50	31/12/2020	1
M01006	BADILLO,NAVARRO/ANTONIO	QRSSA001160	\$ 14,696.94	31/12/2020	1
M03025	ZOGBY CHELUJA,MARTINEZ/JOSE ANTONIO	QRSSA017984	\$ 8,390.26	31/12/2020	3
M02036	CORTES,GARCIA/EUNICE	QRSSA018062	\$ 3,291.61	31/12/2020	3
M02037	ALVARADO,CERON/MAURO JAVIER	QRSSA017996	\$ 14,099.39	31/12/2020	3
M01004	GONZALEZ,CHACON/NICTE	QRSSA000011	\$ 2,158.91	31/12/2020	1
M03019	TOX,MAY/MAYRA PATRICIA	QRSSA000373	\$ 8,677.49	31/12/2020	1
M02048	VILLEGAS,ARCIQUE/JOAQUIN JESUS	QRSSA018001	\$ 6,832.96	31/12/2020	1
M03006	MONTES,DURAN/LUIS FELIX	QRSSA018001	\$ 1,730.72	31/12/2020	1
M02048	MONTIEL,ALVAREZ/ANA MARIA	QRSSA018062	\$ 2,109.39	31/12/2020	1
M02036	RAMOS,GOMEZ/ROSARIO	QRSSA018062	\$ 1,046.53	31/12/2020	1
M02036	SANTIS,DE LA CRUZ/VIRGINIA ISABEL	QRSSA018001	\$ 7,566.05	31/12/2020	3
M02015	QUIROZ,GARCIA/ERNESTO	QRSSA017815	\$ 480.00	31/12/2020	3
M02015	ALFARO,BLANCO/IRMA SELENE	QRSSA017861	\$ 480.00	31/12/2020	3
M03024	SUASTE,CELMO/LUIS JAVIER	QRSSA018062	\$ 6,591.60	31/12/2020	1
M02003	TORRES,CASTANEDA/OSCAR ALBERTO	QRSSA018001	\$ 46.50	31/12/2020	3
M01004	GOMEZ,TORRES/JUAN	QRSSA018001	\$ 2,182.06	31/12/2020	1
M01007	CARRETO,OROPEZA/DOLORES	QRSSA001580	\$ 17,445.20	31/12/2020	2
M03021	CASTILLO,POOL/VANESA YAMILLY	QRSSA000023	\$ 8,665.26	31/12/2020	1
M01006	JIMENEZ,GONZALEZ/YOZABEDH	QRSSA018001	\$ 2,477.01	31/12/2020	1
M03025	KU,ZAPATA/RICARDO GEOVANI	QRSSA018062	\$ 7,007.28	31/12/2020	1
M02036	KU,CANUL/DALIA ESTHER	QRSSA000373	\$ 10,058.02	31/12/2020	3
M01006	ESPINOSA,MONTOYA/SALVADOR	QRSSA000361	\$ 3,114.06	31/12/2020	3
M02006	OCHOA,ESPIDIO/EMMANUEL	QRSSA000373	\$ 8,787.71	31/12/2020	1
M01007	CASTRO,JIMENEZ/ELIEZER BERNARDO	QRSSA017931	\$ 1,200.32	31/12/2020	1
M01004	AGUILAR,ESPINOSA/DAVID ANTONIO	QRSSA000361	\$ 18,271.65	31/12/2020	3
M03022	MENDOZA,POLANCO/ALEJANDRA CAROLINA	QRSSA017996	\$ 8,583.60	31/12/2020	3
M03023	ZAPATA,AVILES/FRANCISCO ALBERTO	QRSSA017610	\$ 12,640.03	31/12/2020	1
M01006	ROJAS,GOMEZ/DANIEL	QRSSA000600	\$ 1,882.06	31/12/2020	1
M02069	ZACARIAS,PUERTO/DELI YOHANI	QRSSA000361	\$ 10,281.76	31/12/2020	1
M02036	DIAZ,RICALDE/WEYLER JOSUE	QRSSA001826	\$ 8,237.53	31/12/2020	3
M01006	ROSADO,ALVAREZ/ISAIAS	QRSSA001061	\$ 19,901.00	31/12/2020	1
M02073	CAAMAL,PALOMO/ERIK AGUSTIN	QRSSA017610	\$ 8,510.21	31/12/2020	3
M02073	GONGORA,SANCHEZ/CRISTHIAN LENIN	QRSSA017610	\$ 11,520.50	31/12/2020	1
M02073	ALDECUA,ABAN/GENNY TERESA	QRSSA017593	\$ 12,752.50	31/12/2020	3
M03024	GONGORA,RUIZ/MANUEL JESUS	QRSSA000023	\$ 10,112.94	31/12/2020	3
M03022	SANCHEZ,CHAZARO/CAROL NATHALI	QRSSA017593	\$ 11,524.19	31/12/2020	1
M02015	MALPICA,MORALES/KARLA GLORIA	QRSSA017844	\$ 3,216.27	31/12/2020	3
M03025	MEJIA,BASTO/JESUS MANUEL	QRSSA017996	\$ 5,993.13	31/12/2020	3
M03020	MARTINEZ,ROSSEL/MARCO ANTONIO	QRSSA000373	\$ 7,803.53	31/12/2020	1
M03024	CHUMBA,BRAGA/ELSY GUADALUPE	QRSSA001126	\$ 9,024.34	31/12/2020	1
M01006	UC,GALEANA/JORGE GUILLERMO	QRSSA000682	\$ 15,908.99	31/12/2020	1
M01006	ELIZALDE,DIAZ/MABEL SEMIRAMIS	QRSSA017535	\$ 14,637.02	31/12/2020	1
M02036	MOO,COBA/PORFIRIO	QRSSA018001	\$ 8,259.98	31/12/2020	1
M02036	CHAY,SOLIS/EDUARDO FRANCISCO	QRSSA018001	\$ 7,224.67	31/12/2020	1
M02035	VILLASIS,MORENO/DAMARIS GUADALUPE	QRSSA000373	\$ 12,669.34	31/12/2020	3
M01006	ORTIZ,SOBERANIS/ARTURO ALEJANDRO	QRSSA000460	\$ 4,918.96	31/12/2020	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02068	SOSA,RIVAS/DENISSE ARIANNE	QRSSA000023	\$ 10,563.94	31/12/2020	1
M02036	SUAREZ,ESCALANTE/FERNANDO JOAQUIN	QRSSA018001	\$ 2,787.01	31/12/2020	3
M02035	ONTIVEROS,CAB/LORENZA ANTONIA	QRSSA000373	\$ 10,638.35	31/12/2020	1
M02036	SILVA,RIZO/MARISOL	QRSSA018062	\$ 6,882.88	31/12/2020	1
M02036	NEGRETE,NAJERA/SUNNY AMAYRANI	QRSSA018062	\$ 4,141.21	31/12/2020	1
M02036	UCH,MAY/MIGUEL ANGEL	QRSSA018062	\$ 3,469.72	31/12/2020	3
M02105	CANUL,CASTILLO/GONZALO	QRSSA000361	\$ 4,742.64	31/12/2020	1
M02036	MIJANGOS,PACHECO/MARIA ALEXANDRA	QRSSA000373	\$ 4,679.27	31/12/2020	1
M02069	LARA,GALLEGOS/ALONDRA	QRSSA017593	\$ 6,968.75	31/12/2020	1
M02036	CRUZ,DIAZ/SILVIA	QRSSA018001	\$ 5,859.24	31/12/2020	1
M01004	TREVINO,OROZCO/MARIA IDALIA	QRSSA018062	\$ 69.46	31/12/2020	1
M03025	POOT,CORAL/MANUELA ANGELA	QRSSA000373	\$ 7,246.60	31/12/2020	1
M03025	HERRERA,PERCASTRE/HENRY EDUARDO	QRSSA017535	\$ 6,551.60	31/12/2020	1
M02003	CRUZ,PEREZ/ITZEL MARGARITA	QRSSA018062	\$ 741.81	31/12/2020	3
M01004	CABALLERO,HERNANDEZ/CARLOS ENRIQUE	QRSSA000373	\$ 16,242.87	31/12/2020	1
M03024	TORRES,TRUJEQUE/LUIS ALBERTO	QRSSA017996	\$ 6,591.60	31/12/2020	1
M03025	CONTRERAS,SANTILLAN/ALEJANDRA	QRSSA017996	\$ 7,910.20	31/12/2020	3
M03025	PALMA,GUEMEZ/SELENE ANAHI	QRSSA018042	\$ 7,910.26	31/12/2020	1
M01004	SILVEYRA,ROMAN/ALFONSO	QRSSA018062	\$ 46.31	31/12/2020	1
M03023	TOTOSAUS,MORALES/ELIZABETH	QRSSA017996	\$ 11,408.03	31/12/2020	1
CF41058	OLIVARES,CONTRERAS/ALEJANDRO ARTURO	QRSSA017996	\$ 480.00	31/12/2020	1
M03023	GUTIERREZ,PEREZ/GENARO JOSE	QRSSA017996	\$ 8,486.94	31/12/2020	1
M02036	CANCHE,KIM/GENESIS ABRIL	QRSSA018001	\$ 1,057.76	31/12/2020	3
CF41056	PALACIO,YAM/JULIAN ALBERTO	QRSSA017593	\$ 480.00	31/12/2020	1
M02068	CHI,RIVAS/ERIK JAVIER	QRSSA017610	\$ 9,370.14	31/12/2020	1
M03024	LUNA,CRISPIN/JUAN CARLOS	QRSSA017593	\$ 2,226.80	31/12/2020	1
M03023	CORONA,MAY/CESAR	QRSSA000023	\$ 8,191.87	31/12/2020	1
M03005	NOVELO,NAH/KAREN ROSSANA	QRSSA017610	\$ 9,299.17	31/12/2020	1
M03024	VILLANUEVA,VELAZQUEZ/KENIA ELIZABETH	QRSSA000011	\$ 2,532.20	31/12/2020	3
M03024	PECH,OLIVA/ANGEL MANUEL	QRSSA000390	\$ 1,330.20	31/12/2020	3
M03022	JIMENEZ,ARELLANO/ZAMIRA ADEL	QRSSA017996	\$ 480.00	31/12/2020	1
M01007	VAZQUEZ,CUERVO/SERGIO	QRSSA000431	\$ 14,059.93	31/12/2020	1
M03023	MOLINA,BENITEZ/FRANCISCO JAVIER	QRSSA017996	\$ 6,631.60	31/12/2020	3
M02036	BARRERA,AGUILAR/AMERICA FABIOLA	QRSSA018062	\$ 8,237.55	31/12/2020	1
M02036	CISNEROS,VALDEZ/INGRID YANETH	QRSSA000361	\$ 3,458.50	31/12/2020	3
M03023	SANCHEZ,MEX/ALEJANDRA	QRSSA000373	\$ 8,678.80	31/12/2020	1
M02035	BADILLO,PERRY/DENNES TIMOTEO	QRSSA017996	\$ 480.00	31/12/2020	3
M03023	MEDINA,HERNANDEZ/JOSEPH	QRSSA018054	\$ 7,831.60	31/12/2020	3
M02069	ORTEGA,FUENTES/DIANA ANGELICA	QRSSA017535	\$ 9,331.24	31/12/2020	1
M02035	QUEZADA,MORENO/DANIELA	QRSSA017535	\$ 10,638.35	31/12/2020	3
M03019	TEYER,BOBADILLA/MARIA ANTONIA	QRSSA001312	\$ 6,936.60	31/12/2020	1
M03025	TEC,AZUETA/ROGER GIOVANNI	QRSSA017984	\$ 10,591.58	31/12/2020	1
M03023	DZIB,CARVAJAL/HENRY JOSE	QRSSA017610	\$ 10,176.03	31/12/2020	1
M03025	JAUREGUI,YANEZ/ARTURO	QRSSA017996	\$ 2,062.20	31/12/2020	1
M02036	PAT,UC/SIRLI VICTORIA	QRSSA018062	\$ 6,189.38	31/12/2020	1
M03022	DIAZ,ZAVALA/GLADYS RUBI	QRSSA000373	\$ 10,292.19	31/12/2020	1
M01004	MAHEDA,LOPEZ/NANCY	QRSSA000361	\$ 2,028.82	31/12/2020	1
M03020	OSORIO,ESTRELLA/SAMIRI SAIDE	QRSSA017996	\$ 9,320.60	31/12/2020	3
M02036	PALACIOS,TREJO/HENRY	QRSSA018001	\$ 7,907.39	31/12/2020	1
M02036	BENITEZ,VIANA/KRISTEL LINETTE	QRSSA018062	\$ 716.40	31/12/2020	1
M02036	PEREZ,LARIOS/DEISY	QRSSA001826	\$ 7,918.62	31/12/2020	3
M02036	ALCOCER,CARDENAS/JOAQUIN ERNESTO	QRSSA000822	\$ 8,259.98	31/12/2020	3
M02036	SANCHEZ,CANUL/ANA KAREN	QRSSA018001	\$ 7,577.26	31/12/2020	1
M02036	PORTILLO,SAMPEDRO/FERNANDO RAFAEL	QRSSA018062	\$ 8,259.98	31/12/2020	3
M02036	SANTAMARIA,YAM/FABIAN DELFINO	QRSSA000023	\$ 7,202.23	31/12/2020	1
M02036	BRICENO,GONZALEZ/JESUS ENRIQUE	QRSSA018062	\$ 6,860.86	31/12/2020	1
M02036	PINELO,JUAREZ/PEDRO RAUL	QRSSA018001	\$ 3,447.27	31/12/2020	1
M02036	EUAN,CAUICH/GASPAR ARTURO	QRSSA018062	\$ 2,093.06	31/12/2020	3
M02036	CHAN,PALOMINO/SHADEN KARIME	QRSSA001312	\$ 3,105.92	31/12/2020	1
M01007	GARZA,LEMUS/FELIPE	QRSSA017651	\$ 18,139.89	31/12/2020	3
M03021	ALVARADO,MARTINEZ/ABRAHAM DANIEL	QRSSA017803	\$ 6,051.47	31/12/2020	1
M03005	TEJERO,POOT/MARTHA ELBA	QRSSA001785	\$ 6,904.14	31/12/2020	1
M02036	CABRERA,CHIMAL/JORGE LUIS	QRSSA018001	\$ 6,189.37	31/12/2020	1
CF41040	YAM,PUC/LOL HA AMAZONAS	QRSSA017610	\$ 886.93	31/12/2020	1
M01006	YAM,PUC/LOL HA AMAZONAS	QRSSA000175	\$ 2,960.91	31/12/2020	1
M03004	FERRAL,FERRAL/JADE IVONNE	QRSSA017791	\$ 9,431.55	31/12/2020	1
M03001	GONZALEZ,DZUL/DIEGO DE JESUS	QRSSA018062	\$ 13,460.66	31/12/2020	3
M03021	ALVARADO,MEDINA/FRIDA JHOALLY	QRSSA017996	\$ 7,726.87	31/12/2020	1
M03023	ALOR,DOMINGUEZ/JESUS IBRAHIM	QRSSA017996	\$ 6,616.60	31/12/2020	1



**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	GALERA,LUNA/FRANCISCO JAVIER	QRSSA017535	\$ 6,856.60	31/12/2020	1
M03023	RODRIGUEZ,POOL/GERARDO	QRSSA018054	\$ 6,631.60	31/12/2020	1
M03022	LEZAMA,DZUL/MARIANA ELIZABETH	QRSSA017535	\$ 6,711.60	31/12/2020	1
M03023	VENTRE,RIOS/AILED ESTELA	QRSSA017943	\$ 7,831.60	31/12/2020	1
M02036	NAHUAT,VARELA/MARTHA REBECA	QRSSA018001	\$ 341.36	31/12/2020	3
M03025	PELAEZ,SANCHEZ/SAUL	QRSSA000011	\$ 7,031.60	31/12/2020	3
M02003	HERNANDEZ,GOROCICA/KARLA VICTORIA	QRSSA017523	\$ 8,553.02	31/12/2020	1
M01004	GARCIA,ANAYA/LUIS ENRIQUE	QRSSA018062	\$ 727.36	31/12/2020	3
M02048	GARCIA,ANAYA/LUIS ENRIQUE	QRSSA018062	\$ 5,096.70	31/12/2020	3
M03023	ROGEL,RAMIREZ/EDITH	QRSSA000373	\$ 6,621.60	31/12/2020	1
M03024	SANCHEZ,CANCHE/FERNANDO ALFREDO	QRSSA017593	\$ 2,498.34	31/12/2020	1
M03005	CANO,LOPEZ/ROGER ALFONSO	QRSSA000361	\$ 5,734.68	31/12/2020	1
M02036	SILVA,MEDINA/DANIELA GUADALUPE	QRSSA018062	\$ 5,009.40	31/12/2020	1
M01006	PEREA,FLORES/ROBERTO	QRSSA000023	\$ 15,928.94	31/12/2020	3
M01007	APODACA,FABIAN/MARIA SARAHÍ	QRSSA001592	\$ 13,656.80	31/12/2020	2
M03025	GOMEZ,DOMINGUEZ/HIPOLITO	QRSSA000373	\$ 6,551.60	31/12/2020	3
M01006	HERNANDEZ,CRUZ/ROBERTO ANTONIO	QRSSA000011	\$ 1,862.09	31/12/2020	3
M01004	FRANCO,PADILLA/ANGEL	QRSSA000023	\$ 3,414.05	31/12/2020	3
M02036	CAAMAL,RAMIREZ/BLANCA ISABEL	QRSSA000361	\$ 2,434.43	31/12/2020	1
M03025	PARRA,XOOL/TANIA MARINTHYA	QRSSA018062	\$ 2,460.60	31/12/2020	1
M03025	BARRERA,MORENO/CLAUDIA ANGELICA	QRSSA017610	\$ 7,783.60	31/12/2020	1
M02073	GONGORA,JIMENEZ/YAZURI GUADALUPE	QRSSA017593	\$ 9,505.37	31/12/2020	3
M03025	CHULIN,PETATILLO/YOLANDA	QRSSA017996	\$ 7,768.60	31/12/2020	3
M01004	MOGUEL,MENDEZ/ANA LAURA	QRSSA000361	\$ 7,885.09	31/12/2020	1
M01006	ORTEGON,BLANCO/ANGEL ENRIQUE	QRSSA017593	\$ 12,267.43	31/12/2020	1
M03024	RODRIGUEZ,PERERA/IRMA AURORA	QRSSA000023	\$ 6,163.20	31/12/2020	1
M03025	GUTIERREZ,FERNANDEZ/MARIA JOSE PRICILA	QRSSA001131	\$ 8,325.06	31/12/2020	1
M01006	RIVAS,ALVAREZ/YARELY	QRSSA000501	\$ 1,941.98	31/12/2020	1
M01006	MANCILLA,MARIN/GRETHEL ANYEHL	QRSSA000361	\$ 5,566.29	31/12/2020	1
M02035	SANCHEZ,ROJO/GRICELDA	QRSSA000426	\$ 4,705.71	31/12/2020	1
M02036	NOVELO,POOL/JESSI RUTHELY	QRSSA018062	\$ 7,543.58	31/12/2020	1
M03024	UCAN,MAY/JESUS DAVID	QRSSA000023	\$ 6,576.60	31/12/2020	1
M03024	VILLANUEVA,ARCEO/CELMY SAYLI	QRSSA017610	\$ 5,766.40	31/12/2020	1
M02036	CARDENAS,MENDEZ/HAZIM YOUSEF	QRSSA000373	\$ 7,532.36	31/12/2020	3
M02036	CAMARA,ESCOBAR/EDITH JOCELYN	QRSSA000460	\$ 7,202.22	31/12/2020	3
M01006	PULIDO,GOMEZ/EVELYN DE JESUS	QRSSA018001	\$ 14,696.94	31/12/2020	3
M01006	VALDEZ,CHAN/MARIELA GUADALUPE	QRSSA017470	\$ 14,089.56	31/12/2020	1
M01006	TUN,HUCHIN/VICTOR ALFONSO	QRSSA001312	\$ 14,637.02	31/12/2020	1
M03005	GALVAN,COCOM/KARINA DEL ROSARIO	QRSSA000460	\$ 6,894.75	31/12/2020	3
M02036	CANCHE,RICALDE/WENDY FABIOLA	QRSSA001826	\$ 4,493.80	31/12/2020	3
M02035	MOO,POOL/ROCIO ANAHI	QRSSA001423	\$ 8,979.26	31/12/2020	3
M01006	BLANCAS,MARI/CARMEN LUCIA	QRSSA000361	\$ 1,274.68	31/12/2020	1
M03025	BARBOSA,FIGUEROA/THALIA ISABEL	QRSSA017996	\$ 6,546.60	31/12/2020	3
M03022	SABIDO,POLANCO/MARCO POLO	QRSSA017996	\$ 8,388.99	31/12/2020	1
M03023	MARTIN,VILLANUEVA/DENISSE MACIEL	QRSSA017996	\$ 6,356.53	31/12/2020	1
M03024	CECENA,FLORES/XOCHITL	QRSSA017535	\$ 7,924.43	31/12/2020	1
M03024	SANSORES,LUGO/ANGEL FERNANDO	QRSSA017523	\$ 835.20	31/12/2020	1
M03005	MUNOZ,CALLES/EDY DEL ANGEL	QRSSA000460	\$ 1,821.41	31/12/2020	3
M01005	FALCON,DE DIOS/GIANNINA	QRSSA017996	\$ 16,670.74	31/12/2020	1
M03023	ORTEGA,PANTOJA/RAUL DAVID	QRSSA001831	\$ 855.20	31/12/2020	1
M03023	GOMEZ,DZUL/GUADALUPE DEL CARMEN	QRSSA017996	\$ 6,631.60	31/12/2020	1
M02003	VERA,ESCOBEDO/MARIA ISABEL	QRSSA000011	\$ 5,655.52	31/12/2020	1
M03021	BUSTAMANTE,AZAMAR/ALEJANDRO ARTURO	QRSSA000426	\$ 4,346.07	31/12/2020	1
M01004	GOMEZ,RODRIGUEZ/JOSE ENRIQUE	QRSSA000373	\$ 16,993.35	31/12/2020	1
M02068	OVANDO,OLEA/JESUS ARNULFO	QRSSA017610	\$ 9,370.14	31/12/2020	1
M01004	GARCIA,CONTRERAS/OMAR JESUS	QRSSA018001	\$ 69.46	31/12/2020	3
M02036	CIAU,PORTILLO/DEISY LIZET	QRSSA000361	\$ 8,456.67	31/12/2020	1
M03024	SANCHEZ,JUAREZ/ROSA MARIA	QRSSA017593	\$ 7,956.34	31/12/2020	1
M02036	GOMEZ,LIMA/ITZEL YOLOTLI	QRSSA018001	\$ 3,458.51	31/12/2020	1
M01006	GONZALEZ,DZUL/DIANA DEL SOCORRO	QRSSA000361	\$ 14,696.94	31/12/2020	1
M01004	JIMENEZ,MENDEZ/JOSE VICENTE	QRSSA000011	\$ 2,112.59	31/12/2020	3
M02036	XIU,KUMUL/GLADIS MARISOL	QRSSA018062	\$ 3,996.56	31/12/2020	1
M02036	COB,CAUICH/JOSE LUIS	QRSSA001826	\$ 8,237.53	31/12/2020	3
M01006	BREEK,MORALES/LUIS EDUARDO	QRSSA000373	\$ 1,234.73	31/12/2020	1
CF41016	BRETON,TORAL/JOSE CHRISTIAN	QRSSA017610	\$ 3,641.43	31/12/2020	1
M03005	MONROY,OLEA/RONALDO	QRSSA000023	\$ 8,126.79	31/12/2020	3
CF34260	AGUILLON,MORENO/ELVIA LUCIA	QRSSA017996	\$ 705.00	31/12/2020	1
M03024	CONTRERAS,RAMON/JESUS ALEXANDRO	QRSSA017996	\$ 7,823.60	31/12/2020	3
M03022	SANCHEZ,ARCE/FRANCISCO ISMAEL	QRSSA001056	\$ 7,943.60	31/12/2020	1

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**Periodo: Cuarto Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03018	MORENO,MOLINA/GLENDA GUADALUPE	QRSSA017984	\$ 1,755.39	31/12/2020	3
CF34263	REJON,SANTOS/MIGUEL HUMBERTO	QRSSA017996	\$ 1,740.77	31/12/2020	1
M01004	GIRON,VILLALPANDO/JUAN	QRSSA018001	\$ 17,594.65	31/12/2020	1
M02036	MENDEZ,MENDEZ/INGRID YARED	QRSSA018062	\$ 2,445.65	31/12/2020	1
M02036	VAZQUEZ,FUENTES/GREGORIO ALBERTO	QRSSA018062	\$ 738.85	31/12/2020	1
M03025	NAVA,RIVERO/ADDY ALEJANDRA	QRSSA017996	\$ 6,264.87	31/12/2020	1
M02036	KINIL,KAUIL/SONIA GUADALUPE	QRSSA018062	\$ 3,447.27	31/12/2020	1
M02105	LANDERO,CORNELIO/JORGE ALBERTO	QRSSA018001	\$ 34.28	31/12/2020	3
M02036	POOL,LORIA/REYNA CECILIA	QRSSA001522	\$ 1,962.29	31/12/2020	3
M02006	BURGOS,ARMENTA/ALBERTO ARISTEO	QRSSA000361	\$ 8,823.69	31/12/2020	3
M03024	ESCOBAR,TRINIDAD/JOSE ARMANDO	QRSSA017996	\$ 6,591.60	31/12/2020	3
M03020	SANSORES,RAMIREZ/MONSERRAT	QRSSA017996	\$ 875.20	31/12/2020	3
M03020	CETINA,EK/AMELIA ILIANA	QRSSA017593	\$ 15.00	31/12/2020	3
M03025	NARVAEZ,GONZALEZ/HECTOR JULIAN	QRSSA000373	\$ 7,464.87	31/12/2020	1
M01006	MANZANERO,JUAREZ/PEDRO MIGUEL	QRSSA017593	\$ 14,696.94	31/12/2020	1
M03023	ALMEYDA,SANDOVAL/ENRIQUE ALFONSO	QRSSA018062	\$ 8,289.49	31/12/2020	3
M02036	POOL,MAY/JOSE AMILCAR	QRSSA018062	\$ 3,094.69	31/12/2020	3
M03004	FILOBELLO,ACOPA/CESAR TLATOANI	QRSSA000706	\$ 34.87	31/12/2020	1
M01007	FILOBELLO,ACOPA/CESAR TLATOANI	QRSSA000706	\$ 14,002.62	31/12/2020	1
M02036	HERNANDEZ,DOMINGUEZ/LILIANA	QRSSA001826	\$ 8,259.98	31/12/2020	3
M01004	VENTURA,RAMIREZ/JUAN MANUEL	QRSSA018001	\$ 17,039.65	31/12/2020	1
M01006	SABIDO,GAMBOA/LUIS MANUEL	QRSSA001283	\$ 18,820.02	31/12/2020	2
M02036	MOO,POOL/LIZETH FLORICELY	QRSSA001423	\$ 8,259.98	31/12/2020	1
M03025	GRANADOS,REYES/LUIS ANGEL	QRSSA017564	\$ 6,551.60	31/12/2020	3
M03025	CONTRERAS,LEON/RICARDO	QRSSA018054	\$ 6,551.60	31/12/2020	1
M03020	EK,GOMEZ/RAIR ALBERTO	QRSSA000373	\$ 8,098.60	31/12/2020	1
M02058	SANSORES,OLIVEROS/ALEXIS GEOVANI	QRSSA017984	\$ 8,132.39	31/12/2020	1
M03023	LEON,HERNANDEZ/ROCIO	QRSSA000361	\$ 6,631.60	31/12/2020	1
M03005	LOPEZ,CAMEJO/LUIS ALBERTO	QRSSA000023	\$ 6,885.38	31/12/2020	1
M01004	SANCHEZ,SERNA/JOSE FRANCISCO	QRSSA000373	\$ 16,970.19	31/12/2020	1
M03024	SELEM,MORENO/ANTONIO ABRAHAM	QRSSA000361	\$ 6,581.60	31/12/2020	1
M03019	ARANA,LOPE/CLAUDIA ISABEL	QRSSA000361	\$ 6,951.60	31/12/2020	3
M03020	LOEZA,CHALE/CARLOS MARTIN	QRSSA017996	\$ 6,866.60	31/12/2020	3
M03025	ARCIQUE,PECH/ZULEMA GUADALUPE	QRSSA018001	\$ 6,424.94	31/12/2020	1
M03018	VERA,MEDINA/CARLOS MARIO	QRSSA000460	\$ 8,253.60	31/12/2020	1
M03020	BELMONT,NUNEZ/MICHELLE ARLETTE	QRSSA000011	\$ 11,852.60	31/12/2020	1
M01007	MATAMOROS,ULLOA/JOSE JUAN	QRSSA000361	\$ 14,059.93	31/12/2020	3
M03005	GRANIEL,JIMENEZ/GEOVANI EDUARDO	QRSSA000361	\$ 6,590.66	31/12/2020	3
M03022	TRUJILLO,ESCOBAR/RICARDO	QRSSA000460	\$ 6,706.60	31/12/2020	1
M02036	HAU,UEX/SHEILA JOHANA	QRSSA000023	\$ 3,996.56	31/12/2020	1
M01006	CASTELLANOS,RUBIO/JAVIER FERNANDO	QRSSA018062	\$ 39.95	31/12/2020	1
M03025	QUIJANO,CHABLE/GABRIELA STEPHANIE	QRSSA017593	\$ 9,389.99	31/12/2020	1
M03020	PEREZ,BALAM/ISELA	QRSSA017984	\$ 8,103.60	31/12/2020	3
M01007	JIMENEZ,DIAZ/GABRIELA	QRSSA001662	\$ 1,695.21	31/12/2020	1
M03025	ENRIQUEZ,ZAYARZABAL/MARIANO ARMANDO	QRSSA018042	\$ 7,783.60	31/12/2020	3
M03024	HERNANDEZ,GRAVIOTO/AMERICA GUADALUPE	QRSSA017996	\$ 6,303.20	31/12/2020	1
M02069	AYON,IBARRA/KARINA	QRSSA000023	\$ 9,006.20	31/12/2020	1
M03023	COCOM,CHAN/TERESITA DE JESUS	QRSSA017593	\$ 6,631.60	31/12/2020	1
M03025	HERRERA,QUINTERO/ANTONIO	QRSSA017593	\$ 6,264.86	31/12/2020	3
M03020	CECILIO,ESCALANTE/SAHIRELLY GUADALUPE	QRSSA000373	\$ 8,088.60	31/12/2020	1
M01004	CRUZ,JIMENEZ/MARIA DEL CARMEN	QRSSA000373	\$ 17,039.65	31/12/2020	1
M03024	CAMPOS,VEGA/ARIANA PRISCILA	QRSSA000373	\$ 6,576.60	31/12/2020	1
M03025	TENORIO,ARGUELLES/SENYASE	QRSSA000361	\$ 5,726.40	31/12/2020	3
M03025	YAM,CAAMAL/ILDEFONSA	QRSSA000035	\$ 6,551.60	31/12/2020	1
M02035	LARA,RUIZ/EULALIA	QRSSA001831	\$ 10,638.35	31/12/2020	1
M01004	TAVERA,PAREDES/LUIS ARTURO	QRSSA001826	\$ 1,232.00	31/12/2020	1
M03019	TORRES,DURAN/IVAN ALFONSO	QRSSA018062	\$ 6,951.60	31/12/2020	1
M03020	LOPEZ,CORREA/RENE	QRSSA017564	\$ 6,871.60	31/12/2020	1
M03024	COPO,PEREZ/ILEANA SUGEY	QRSSA000361	\$ 7,823.60	31/12/2020	1
M03025	MIRANDA,VARGAS/MARTIN ALEJANDRO	QRSSA017996	\$ 845.20	31/12/2020	1
M03019	MARTIN,AVILA/MARISSA	QRSSA018042	\$ 8,183.60	31/12/2020	1
M03005	CHAN,CHUC/JORGE EMILIO	QRSSA000023	\$ 7,270.77	31/12/2020	3
M03019	VAUGHAN,ESTRADA/CRYSTAL GABRIELA	QRSSA017996	\$ 6,946.60	31/12/2020	1
M03019	AC,LEON/GRECIA ABIGAIL	QRSSA017593	\$ 8,687.49	31/12/2020	3
M02073	CANO,TUZ/STEPHANIE GUADALUPE	QRSSA017593	\$ 4,871.92	31/12/2020	1
M02073	IXTEPAN,PUCHETA/ANDREA	QRSSA017535	\$ 7,278.21	31/12/2020	3
M02073	AVILA,VALENCIA/ALEJANDRO	QRSSA017535	\$ 8,510.21	31/12/2020	3
M03025	MANZANERO,INTERIAN/MIGUEL ALBERTO	QRSSA000023	\$ 4,634.46	31/12/2020	1
M02036	ORTEGA,VERA/MARIA JOSE	QRSSA000373	\$ 9,469.53	31/12/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	GOVEA,DUARTE/MARIAJOSE	QRSSA017996	\$ 7,943.60	31/12/2020	1
M03020	CANUL,ZUNIGA/PAULINA ANGELICA	QRSSA000361	\$ 885.20	31/12/2020	1
M03025	BACAB,LEON/JULIO	QRSSA001423	\$ 2,015.20	31/12/2020	3
M03024	MOGUEL,GARCIA/CARMEN DEL SOCORRO	QRSSA001073	\$ 6,591.60	31/12/2020	1
M03025	SANTOS,CABALLERO/YASELI PAMELA	QRSSA000373	\$ 6,546.60	31/12/2020	3
M03025	BARRIOS,VAZQUEZ/ROSA ANGELICA	QRSSA017523	\$ 6,551.60	31/12/2020	1
M03020	PETUL,EUAN/AIDA PATRICIA	QRSSA000023	\$ 6,871.60	31/12/2020	1
M03023	CASTRO,SALAS/MONICA DIANELA	QRSSA018062	\$ 6,753.33	31/12/2020	1
M03019	ORTIZ,FLORES/JOSE DARWIN	QRSSA018001	\$ 3,187.40	31/12/2020	1
M03020	SEGOVIA,CANCHE/GASPAR ANTONIO	QRSSA000373	\$ 6,861.60	31/12/2020	1
M03005	MATOS,RAMAYO/JUAN CARLOS	QRSSA017651	\$ 7,850.82	31/12/2020	1
M02058	PACHECO,SALDANA/JUAN JESUS	QRSSA018062	\$ 3,626.10	31/12/2020	1
CF34263	RAMIREZ,HERNANDEZ/GEOVANI	QRSSA017984	\$ 1,740.77	31/12/2020	3
M03019	ANDRES,ROGEL/LEONARDO	QRSSA018001	\$ 13,424.60	31/12/2020	1
M03019	VILLARREAL,GONZALEZ/EMIGDIO MARIO	QRSSA018062	\$ 6,343.90	31/12/2020	1
M02035	ALAMILLA,AGUILAR/HERLINDA ESTHER	QRSSA001172	\$ 15,314.91	31/12/2020	1
M01004	ANDABLO,ALBA/MARTIN	QRSSA001312	\$ 24,567.16	31/12/2020	1
M02036	ALFARO,COH/DEYSI	QRSSA000023	\$ 14,918.09	31/12/2020	1
M03025	ARAGON,CARDENAS/DAVID	QRSSA017535	\$ 5,706.33	31/12/2020	1
M01006	ARAGON,CARDENAS/DAVID	QRSSA000986	\$ 25,484.90	31/12/2020	2
CF41062	ALVAREZ,CASTILLO/ENRIQUE	QRSSA017593	\$ 4,532.51	31/12/2020	1
M02035	ALVAREZ,CARREON/JUANA	QRSSA000373	\$ 17,961.06	31/12/2020	1
M02036	ABAN,CAMPOS/LINA MERCEDES	QRSSA018062	\$ 11,163.14	31/12/2020	1
M02055	AMADOR,ESPINOZA/ABDON	QRSSA017593	\$ 12,273.26	31/12/2020	1
M03023	ABNAL,EUAN/JUANA MARIA	QRSSA001826	\$ 9,812.20	31/12/2020	1
M02035	AMARO,ESCALANTE/MAGALY GUADALUPE	QRSSA000414	\$ 32,736.06	31/12/2020	1
M01006	AMADOR,FIGUEROA/ABIGAIL TALIA	QRSSA001802	\$ 24,587.63	31/12/2020	3
M03018	AYALA,GONZALEZ/MARIA FELIPA	QRSSA017803	\$ 14,953.26	31/12/2020	1
M01004	AVALOS,GOMEZ/MEDEL	QRSSA000023	\$ 31,609.14	31/12/2020	2
M03021	AVALOS,GONZALEZ/MARIA DEL REFUGIO	QRSSA001184	\$ 12,421.06	31/12/2020	1
M02110	ALVAREZ,LOPEZ/MIRIAM DE JESUS	QRSSA001114	\$ 22,636.33	31/12/2020	1
M01006	ATAXCA,LEO/PEDRO LUIS	QRSSA000653	\$ 28,931.53	31/12/2020	1
M01006	ALVARADO,LOPEZ/YADIRA	QRSSA018062	\$ 15,117.02	31/12/2020	1
M03021	ARAGON,MARTIN/CARLOS ALFONSO	QRSSA000373	\$ 13,281.26	31/12/2020	1
M01006	ALANIS,MENDEZ/ENRIQUE ESTEBAN	QRSSA000414	\$ 8,263.39	31/12/2020	1
M02105	AYALA,MEX/MARIA GABRIELA	QRSSA000023	\$ 23,892.70	31/12/2020	1
M03021	ARAGON,MORALES/GINA ALEJANDRA	QRSSA001802	\$ 10,163.93	31/12/2020	1
M02035	ARANDA,MORALES/JOSE LUIS	QRSSA018062	\$ 480.00	31/12/2020	2
M03022	ABRAHAM,MARTIN/JOSE SANTIAGO	QRSSA018062	\$ 13,134.60	31/12/2020	1
M02105	ALTAMIRANO,NAVA/MARIA AMADA	QRSSA018062	\$ 6,153.16	31/12/2020	1
M03020	ANDRADE,NAVA/GERARDO	QRSSA017791	\$ 26,852.60	31/12/2020	1
M02036	ARGAEZ,NOH/GELMY PATRICIA	QRSSA000414	\$ 12,367.35	31/12/2020	1
M03021	ANDRADE,NAVA/LIGIA BEATRIZ	QRSSA017996	\$ 11,707.60	31/12/2020	1
CF41015	ANALCO,NAVARRETE/LIDIA ELIDETH	QRSSA017610	\$ 555.00	31/12/2020	1
M02036	AMAYA,OLIVARES/MIRIAM	QRSSA001826	\$ 13,552.65	31/12/2020	1
M03023	ARANA,PULIDO/ALEJANDRO	QRSSA018001	\$ 12,912.94	31/12/2020	1
M01006	ALFARO,PEREZ/LAURA ELENA	QRSSA000361	\$ 24,817.61	31/12/2020	1
M02035	ABAN,PAT/LUCY MARIA	QRSSA017593	\$ 7,113.87	31/12/2020	1
M01010	ADAME,PEREZ/SERGIO	QRSSA000023	\$ 4,599.57	31/12/2020	1
M02105	ABARCA,DE LA ROSA/CANDELARIO	QRSSA000245	\$ 23,817.70	31/12/2020	1
M02035	ALVAREZ,RAMIREZ/DOMINGA	QRSSA001114	\$ 17,961.06	31/12/2020	1
CF34068	ALCALA,ROMERO/VANESSA	QRSSA017535	\$ 705.00	31/12/2020	1
M02105	ALDAVA,RODELA/YAZMIN	QRSSA000011	\$ 4,752.81	31/12/2020	1
M02036	ABARCA,SANCHEZ/ALBA	QRSSA000011	\$ 15,942.17	31/12/2020	1
M03011	ARGAEZ,SANCHEZ/LUIS FERNANDO	QRSSA018062	\$ 1,437.57	31/12/2020	1
M01006	ALVAREZ,SANDOVAL/MARIO	QRSSA000011	\$ 17,051.38	31/12/2020	2
M01006	ABARCA,SANTANA/MANUEL	QRSSA000735	\$ 18,213.84	31/12/2020	3
M03022	ALVAREZ,SOSA/NELLY DEL CARMEN	QRSSA017581	\$ 1,426.80	31/12/2020	1
M02105	ARZAPALO,SANTOYO/ROSA MARIA	QRSSA000023	\$ 25,092.70	31/12/2020	1
M02105	ALAMILLA,SERRANO/SONIA BEATRIZ	QRSSA000373	\$ 5,637.15	31/12/2020	1
M02035	ANDRADE,UC/AYDE NOEMI	QRSSA000373	\$ 17,961.06	31/12/2020	1
M02105	AZAMAR,VAZQUEZ/ANABEL	QRSSA017535	\$ 16,903.15	31/12/2020	1
M02105	AREVALO,ARROYO/ISRAEL	QRSSA018001	\$ 11,031.41	31/12/2020	3
M01006	AREVALO,ARROYO/XOCHILKALI	QRSSA000542	\$ 27,624.53	31/12/2020	1
M01006	ACEVEDO,BARRAGAN/Franco	QRSSA000460	\$ 28,989.03	31/12/2020	1
M01006	ACEVEDO,BARRAGAN/Franco	QRSSA000361	\$ 2,796.98	31/12/2020	1
M02110	ARMENTA,CASTILLO/MARIA DEL CARMEN	QRSSA018062	\$ 23,868.33	31/12/2020	1
M02001	ACEVES,CHI/EMMA MARIA	QRSSA017523	\$ 14,649.20	31/12/2020	1
M02107	AKE,CAN/MILCA REBECA	QRSSA018062	\$ 21,686.44	31/12/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	AKE,GARCIA/CARLOS MANUEL	QRSSA000011	\$ 982.09	31/12/2020	1
M02035	ARENAS,GUTIERREZ/MARIA ESTHER	QRSSA001085	\$ 17,997.71	31/12/2020	1
M01006	ASENCIO,GUZMAN/HUGO DANIEL	QRSSA001184	\$ 18,158.52	31/12/2020	1
M02035	ARENAS,GUTIERREZ/MARIA LUISA	QRSSA001172	\$ 71,831.50	31/12/2020	1
M02105	DEL ANGEL,HERNANDEZ/MARIA DEL CARMEN	QRSSA000122	\$ 23,892.70	31/12/2020	1
M02051	DEL ANGEL,ISLAS/JUAN	QRSSA000023	\$ 14,697.68	31/12/2020	1
M02047	ARCE,MARIN/GABINA SUSANA	QRSSA018062	\$ 13,404.55	31/12/2020	1
M02035	ASCENCION,MAY/LAURA	QRSSA000361	\$ 13,848.70	31/12/2020	3
M03022	ARCE,MARIN/ROSARIO EUGENIA	QRSSA018062	\$ 38,243.00	31/12/2020	1
M02081	AKE,MAY/TEODORA OFELIA	QRSSA000081	\$ 69,155.43	31/12/2020	1
M02040	ARELLANO,ORTIZ/ROSA MARIA	QRSSA018062	\$ 36,776.57	31/12/2020	1
M01008	ALEMAN,SAINZ/MARIA DE LOS ANGELES	QRSSA001155	\$ 11,575.67	31/12/2020	1
M02035	ARREOLA,TREJO/ALEJANDRO	QRSSA000373	\$ 13,784.68	31/12/2020	2
M02036	AC,HUCHIM/JOSE RICARDO	QRSSA001102	\$ 10,105.38	31/12/2020	1
M02035	AVILES,AC/ERNESTO GABRIEL	QRSSA000373	\$ 13,823.01	31/12/2020	2
CF41013	AVILES,DIAZ/CRISTOBAL MANUEL	QRSSA000373	\$ 555.00	31/12/2020	3
M02031	ARISTA,DONIS/ROSA MARIA	QRSSA000373	\$ 77,198.02	31/12/2020	1
M03019	AVILEZ,FUENTES/ANTONIO	QRSSA017996	\$ 12,972.60	31/12/2020	1
M01006	ALVIZAR,FERNANDEZ/LEOPOLDO	QRSSA001271	\$ 27,699.53	31/12/2020	1
M01006	AVILA,FRIAS/MARTIN TITO	QRSSA001826	\$ 47,624.53	31/12/2020	1
M01006	ARIAS,GALAN/JESUS EDUARDO	QRSSA000822	\$ 14,657.00	31/12/2020	3
M02036	AVILA,HERRERA/JANNE CRISLEY	QRSSA001452	\$ 10,608.86	31/12/2020	2
M02105	ARIAS,LOPEZ/MAGDALY	QRSSA000600	\$ 22,328.96	31/12/2020	1
M03020	AVILES,LIZAMA/TOMAS JESUS	QRSSA017535	\$ 13,427.94	31/12/2020	1
CF41060	AVILEZ,LOPEZ/WILBERT JAVIER	QRSSA017593	\$ 25,855.00	31/12/2020	1
CF41013	AVILES,MORALES/CRISTOBAL	QRSSA000373	\$ 855.00	31/12/2020	1
M02056	AVILA,OSORIO/EDUARDO IV	QRSSA017535	\$ 16,142.10	31/12/2020	1
M02068	AYIL,POOL/ALVARO	QRSSA001172	\$ 17,969.93	31/12/2020	1
CF34263	AVILA,REYES/ARMANDO GUADALUPE	QRSSA017984	\$ 480.00	31/12/2020	1
M02105	AVILA,SERRANO/ILIANA	QRSSA001312	\$ 15,647.58	31/12/2020	1
M03020	AVILA,SANCHEZ/SILVIA ELENA	QRSSA017996	\$ 14,659.94	31/12/2020	1
M02059	AC,MARTINEZ/MARIA DEL JESUS	QRSSA000023	\$ 43,456.29	31/12/2020	1
M03024	ACOSTA,ARGUELLES/ABRIL	QRSSA000361	\$ 8,438.60	31/12/2020	1
M02055	ALCOCER,ARZAPALO/VICTOR GRACIANO	QRSSA017593	\$ 10,367.83	31/12/2020	1
M02036	ALCOCER,BE/JAMES ALBERTO	QRSSA000460	\$ 10,446.78	31/12/2020	2
M03019	ALCOCER,BRAVO/LEYDI DEL ROSARIO	QRSSA017996	\$ 14,764.60	31/12/2020	1
M02105	ANTONIO,BAUTISTA/ROSA	QRSSA000361	\$ 4,776.39	31/12/2020	1
CF41061	ALCOCER,BRAVO/JOSE TRINIDAD	QRSSA017996	\$ 855.00	31/12/2020	1
M03022	ANCONA,CORAL/JOSE ANASTACIO	QRSSA017593	\$ 13,531.40	31/12/2020	1
M03020	ARZOLA,CABRERA/AGUSTIN NICANOR	QRSSA000373	\$ 10,262.27	31/12/2020	1
M02035	ALCOCER,CIH/DEYSI NIDELVIA	QRSSA000810	\$ 18,036.06	31/12/2020	1
CF41056	ANCONA,CETINA/EDILBERTO DEL CARMEN	QRSSA017996	\$ 855.00	31/12/2020	1
M02110	ARJONA,DZIB/MARIA MARISOL	QRSSA001312	\$ 23,793.33	31/12/2020	1
M02105	ACOPA,FERRAL/LILI	QRSSA000431	\$ 23,817.70	31/12/2020	1
M02031	ALONZO,GONZALEZ/CRISTINA DE MONZERRAT	QRSSA018062	\$ 77,198.02	31/12/2020	1
M02035	ALCOCER,GUILLEN/CELESTE ARLENE	QRSSA000023	\$ 2,602.82	31/12/2020	2
M01006	ANCONA,GARCIA/IZTACIHUATL	QRSSA018054	\$ 18,213.84	31/12/2020	1
M01006	AYON,GUALITO/JOSE LUIS	QRSSA000390	\$ 25,877.39	31/12/2020	1
M02035	ANCONA,GUTIERREZ/MARTHA BEATRIZ	QRSSA000443	\$ 11,026.90	31/12/2020	1
M01004	ALMONTE,IXEHUATL/CECILIO	QRSSA018062	\$ 24,590.33	31/12/2020	1
M02035	APODACA,NAFARRATE/EUNICE JHOVANA	QRSSA018054	\$ 53,664.93	31/12/2020	1
M02055	APODACA,NAFARRATE/JUAN AGUSTIN	QRSSA017535	\$ 15,709.14	31/12/2020	1
M01009	APODACA,NAFARRATE/RIGOBERTO	QRSSA000455	\$ 31,304.77	31/12/2020	1
M01006	ARJONA,PACHECO/HECTOR HUMBERTO	QRSSA000426	\$ 27,699.53	31/12/2020	1
M03004	ALCOCER,PEREZ/JUAN ANTONIO	QRSSA000834	\$ 1,060.41	31/12/2020	1
CF41061	ANTONIO,ROJAS/JUAN ROBERTO	QRSSA017535	\$ 20,855.00	31/12/2020	1
M01006	APOLINAR,RODRIGUEZ/ROGELIO	QRSSA018062	\$ 2,359.33	31/12/2020	2
M02107	ALCOCER,SANCHEZ/LANDY MARIA	QRSSA000962	\$ 26,471.50	31/12/2020	1
M02003	ACOSTA,TAMAYO/MARIBEL SIGELINDA	QRSSA000373	\$ 16,477.42	31/12/2020	1
M02036	ALCOCER,ZAPATA/YOLANDA	QRSSA000600	\$ 7,851.26	31/12/2020	1
M02035	ALCOCER,ZAPATA/YOLANDA	QRSSA000600	\$ 38.35	31/12/2020	1
M02105	AC,SUAREZ/JESUS	QRSSA000110	\$ 61,907.92	31/12/2020	1
M03020	ABUXAPQUI,ADAM/JORGE RAMON	QRSSA000373	\$ 11,702.60	31/12/2020	3
M03004	AGUILAR,BRICENO/GUADALUPE AYDE	QRSSA001196	\$ 17,709.42	31/12/2020	1
M03019	AGUAYO,BALTAZAR/JESUS	QRSSA001114	\$ 14,806.60	31/12/2020	1
M02068	AGUILAR,BRICENO/LORENZO DE JESUS	QRSSA001131	\$ 16,808.21	31/12/2020	1
M03019	AGUILAR,BARRERA/LEONILA IRENE	QRSSA001160	\$ 38,574.60	31/12/2020	1
M03019	AGUILAR,BORGES/LOURDES MARIA	QRSSA017996	\$ 13,499.60	31/12/2020	1
CF52254	AGUIRRE,CRESPO/ALEJANDRA	QRSSA017996	\$ 780.00	31/12/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02047	AGUILAR, CAUICH/FRANCISCO JAVIER	QRSSA018062	\$ 8,282.13	31/12/2020	1
M01007	AGUILAR, CORAL/MARIA DE LA LUZ	QRSSA000011	\$ 26,536.02	31/12/2020	1
M02035	AGUILAR, CHAY/JOSE LUIS	QRSSA018062	\$ 567.79	31/12/2020	1
M02046	AGUILAR, Y CANCINO/RUTH	QRSSA018062	\$ 15,380.93	31/12/2020	1
M02061	AGUILAR, CHAVEZ/SUSANA HERMELINDA	QRSSA000011	\$ 13,465.68	31/12/2020	1
M01004	ALPUCHE, DELGADO/RAFAEL HUMBERTO	QRSSA000373	\$ 22,610.12	31/12/2020	1
M02035	ASTUDILLO, FLORES/ONEIDA	QRSSA000361	\$ 6,127.00	31/12/2020	3
M01006	AGUILAR, GONZALEZ/CHRISTIAN	QRSSA018001	\$ 18,228.92	31/12/2020	3
M01006	ANGULO, GONZALEZ/JUAN CARLOS	QRSSA018042	\$ 21,992.81	31/12/2020	1
M03019	AGUILAR, GIL/LETICIA NATIVIDAD	QRSSA001184	\$ 12,709.40	31/12/2020	1
M01006	AGUILAR, JIMENEZ/JORGE	QRSSA018054	\$ 27,017.15	31/12/2020	1
M03019	ALPUCHE, JAVIER/MAURICIO GEOVANNY	QRSSA000373	\$ 13,196.20	31/12/2020	1
M02031	AGUILAR, LOPEZ/MA CRISTINA	QRSSA017593	\$ 27,869.55	31/12/2020	1
CF41038	AGUILAR, LOPEZ/GABRIEL	QRSSA001155	\$ 780.00	31/12/2020	1
M02107	ARGUELLES, MORALES/MARIA DEL CARMEN	QRSSA000390	\$ 26,452.45	31/12/2020	1
M02035	AGUILAR, MEZO/GUADALUPE	QRSSA000011	\$ 2,059.56	31/12/2020	1
M01006	AGUILAR, MUCINO/JUAN EZEQUIEL	QRSSA000361	\$ 18,213.84	31/12/2020	1
M02038	ARGUELLES, MONTALVO/MAGDALIDA	QRSSA000373	\$ 15,160.13	31/12/2020	1
M02105	ALCUDIA, NUNEZ/LEYDI MARLENE	QRSSA000286	\$ 23,817.70	31/12/2020	1
M02036	AGUILAR, NIEVES/SANDRA LUZ	QRSSA017931	\$ 8,259.98	31/12/2020	3
M01006	AGUILAR, ORTIZ/ANGEL IGNACIO	QRSSA017593	\$ 21,490.82	31/12/2020	1
M01004	AGUILAR, ORTIZ/HECTOR ERMILO	QRSSA000373	\$ 10,237.39	31/12/2020	2
M02105	ANGULO, POOL/JUSTINA	QRSSA000023	\$ 22,599.34	31/12/2020	1
M03023	AGUIRRE, PAREDES/LUIS FELIPE	QRSSA000361	\$ 11,462.60	31/12/2020	1
M01006	ARCHUNDIA, RODRIGUEZ/JORGE	QRSSA001102	\$ 28,816.58	31/12/2020	1
M01006	ARGUELLO, ROSALES/JORGE ARTURO	QRSSA001423	\$ 29,893.56	31/12/2020	1
M02031	AGUILAR, RAMIREZ/MARIA DE LOURDES	QRSSA018062	\$ 69,819.52	31/12/2020	1
M02105	ANGULO, ROMERO/LUCIA ELENA	QRSSA001143	\$ 15,722.57	31/12/2020	1
M02035	ANTUNEZ, ROSALES/MA PETRA	QRSSA000851	\$ 17,961.06	31/12/2020	1
M02105	ANGUIANO, RANGEL/RICARDO	QRSSA018062	\$ 21,136.46	31/12/2020	1
M01015	AZUARA, SALAS/GLADYS	QRSSA000402	\$ 29,136.29	31/12/2020	1
M02105	AYUSO, TRUJILLO/IRMA YOLANDA	QRSSA017535	\$ 43,892.70	31/12/2020	1
M02035	AGUILAR, UC/ZOILA OFELIA	QRSSA000373	\$ 36,406.11	31/12/2020	1
CF34261	AGUILAR, VERA/JHONNY ALBERTO	QRSSA017984	\$ 780.00	31/12/2020	1
M01006	BARRERA, ARELLANO/CARLOS ARTURO	QRSSA018062	\$ 555.00	31/12/2020	1
M02032	BRACHO, AZAMAR/MARIA CECILIA	QRSSA018062	\$ 25,855.00	31/12/2020	1
M02035	BRAVO, ARANO/YERALDI	QRSSA000361	\$ 4,091.97	31/12/2020	3
M02036	BAUTISTA, BE/FELICIA	QRSSA001406	\$ 15,942.17	31/12/2020	1
M02107	BARRERA, BLANCO/FRAVY SAGRARIO	QRSSA017803	\$ 121,606.92	31/12/2020	1
M02107	BARRERA, BLANCO/FRANCISCO JAVIER	QRSSA000373	\$ 18,634.58	31/12/2020	1
M01006	BALTAZAR, CRUZ/ROGERIO	QRSSA001826	\$ 27,699.53	31/12/2020	1
M02095	BALAM, CORNELIO/JOSE ROBERTO	QRSSA000443	\$ 16,602.19	31/12/2020	1
M02001	BAACK, CAAMAL/SARA	QRSSA017984	\$ 25,481.83	31/12/2020	3
M02105	BACAB, DZIB/ANA MARIA	QRSSA000460	\$ 17,183.03	31/12/2020	3
M02035	BAEZA, ESQUIVEL/CARLOS ISAAC	QRSSA000373	\$ 11,431.48	31/12/2020	2
M02105	BARRERA, ESTRELLA/MELINA ENRIQUETA	QRSSA001814	\$ 18,380.23	31/12/2020	1
M01004	BLANK, GOLDENBERG/BERL	QRSSA018062	\$ 33,210.60	31/12/2020	1
M01004	BANUELOS, GONZALEZ/CARLOS ALBERTO	QRSSA000361	\$ 31,194.82	31/12/2020	1
M02105	CANUL, MATA/BLANCA ESTELA	QRSSA000460	\$ 20,500.02	31/12/2020	3
M01007	BALLESTEROS, GARCIA/HUMBERTO MANUEL	QRSSA017535	\$ 342.31	31/12/2020	1
CF34263	BAEZA, GUERRERO/MANUEL RUBEN	QRSSA017996	\$ 15,555.00	31/12/2020	1
M02036	BAUTISTA, GOMEZ/TERESA	QRSSA000134	\$ 17,099.17	31/12/2020	1
M02107	BALAM, HUCHIN/GRALIA SELENE	QRSSA000361	\$ 9,817.84	31/12/2020	1
M02046	BAUTISTA, HERNANDEZ/MARIA DEL ROSARIO	QRSSA000023	\$ 1,777.93	31/12/2020	1
M02035	BALAM, KU/FRANCISCO	QRSSA000216	\$ 17,961.06	31/12/2020	1
M02031	BALAM, KU/LIBERATO	QRSSA000245	\$ 27,869.55	31/12/2020	1
M02034	BASTARRACHEA, LOEZA/MERCEDES NOHEMI	QRSSA000373	\$ 21,072.26	31/12/2020	1
M02105	BAEZA, LOPEZ/OLDA LEYDI	QRSSA000361	\$ 10,676.20	31/12/2020	1
M01006	BARRON, LICONA/ROSA MARIA	QRSSA018001	\$ 449.92	31/12/2020	1
M02003	BRAVO, MEDRANO/ANIBAL ADAN	QRSSA017984	\$ 11,233.81	31/12/2020	1
M02035	BLANCO, MORAN/MARIA CARMELA	QRSSA018062	\$ 14,303.23	31/12/2020	1
CF41057	BASTO, MEDINA/EDGAR JAVIER	QRSSA017610	\$ 780.00	31/12/2020	1
M03019	BAEZA, ORLAYNETA/RODOLFO FELIPE	QRSSA017996	\$ 15.00	31/12/2020	1
M03020	BARRERA, PECH/AZALEA GUADALUPE	QRSSA017996	\$ 13,352.94	31/12/2020	1
M02047	BAEZ, PALOMO/MANUELA DE JESUS	QRSSA000023	\$ 14,664.63	31/12/2020	1
M03020	BACELIS, PERAZA/OMAR RENE	QRSSA018062	\$ 1,440.13	31/12/2020	1
M02077	BAAS, PEREZ/ROCIO DEL SOCORRO	QRSSA000023	\$ 2,180.33	31/12/2020	1
M01006	BADILLO, PERRY/SAUL DAVID	QRSSA000460	\$ 8,698.06	31/12/2020	1
M02006	BAS, RAMIREZ/LINA BEATRIZ	QRSSA000011	\$ 16,971.80	31/12/2020	1

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**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41013	BASILIO,RODRIGUEZ/MIGUEL	QRSSA018062	\$ 705.00	31/12/2020	1
M02057	BATUN,SALAZAR/ANA LAURA	QRSSA017535	\$ 18,539.98	31/12/2020	1
M01015	BALLESTEROS,SANCHEZ/FABIOLA	QRSSA000361	\$ 21,322.99	31/12/2020	3
M02105	BALAM,SALGADO/LILIANA	QRSSA000361	\$ 14,846.01	31/12/2020	1
M02036	BARRADAS,SANCHEZ/RAUL	QRSSA000624	\$ 17,174.17	31/12/2020	1
M02057	BATES,SILVA/SERGIO AMILCAR	QRSSA018062	\$ 12,683.27	31/12/2020	1
M02036	BATUN,TUZ/ADOLFO NICOLAS	QRSSA002384	\$ 10,446.78	31/12/2020	1
M02035	BALAM,VELAZQUEZ/EUMELIA VIRGEN	QRSSA000291	\$ 18,036.06	31/12/2020	1
M02031	BALAM,XIU/MARIA PATRICIA	QRSSA000023	\$ 23,590.96	31/12/2020	1
M02105	BALAM,XIU/MARIA VICTORIA	QRSSA000035	\$ 21,954.13	31/12/2020	1
M03025	BERNARDO,ALAMILLA/FREDDYS	QRSSA018062	\$ 8,792.06	31/12/2020	1
M02098	BERDON,AZAMAR/MANUEL	QRSSA017535	\$ 16,477.42	31/12/2020	1
M02105	BENITEZ,CORDERO/ARELY	QRSSA018062	\$ 2,863.77	31/12/2020	1
M01004	BENITEZ,CEJUDO/EDGAR RODOLFO	QRSSA018062	\$ 6,188.58	31/12/2020	3
M02105	BE,CITUK/MICAELA	QRSSA000023	\$ 23,892.70	31/12/2020	1
M02105	BE,CHE/MILDRI LINEIDI	QRSSA000151	\$ 20,167.34	31/12/2020	1
M02036	BELTRAN,Y CASTILLO/RUBI ESTHER	QRSSA000834	\$ 15,867.17	31/12/2020	1
M02035	BENITEZ,ESPANA/JESUS ISIDRO	QRSSA000373	\$ 1,583.03	31/12/2020	1
M02003	BELTRAN,MARIN/ARMANDO DE JESUS	QRSSA000373	\$ 16,465.80	31/12/2020	1
M01004	BERMUDEZ,MELENDEZ/IGNACIO	QRSSA018001	\$ 830.06	31/12/2020	1
CF41061	BETANCOURT,OSORIO/JORGE MANUEL	QRSSA017593	\$ 4,308.67	31/12/2020	1
M02003	BENITEZ,POOT/ANGEL EDUARDO	QRSSA017984	\$ 12,642.72	31/12/2020	1
M02035	BELTRAN,PEREZ/LIBETH NOEMI	QRSSA000011	\$ 4,104.76	31/12/2020	1
M02055	BELTRAN,PERAZA/RIGEL ANTONIO	QRSSA017610	\$ 13,878.70	31/12/2020	1
M02003	BEVANZ,SANCHEZ/EDER ALEXANDER	QRSSA000460	\$ 10,265.02	31/12/2020	3
M02082	BETANCOURT,SANCHEZ/MARIA DEL ROSARIO	QRSSA001184	\$ 10,816.80	31/12/2020	1
M02078	BERRUecos,VILA/MARIA CECILIA	QRSSA018001	\$ 25,049.70	31/12/2020	1
M02058	BECERRA,YAM/MARCOS	QRSSA018062	\$ 1,560.32	31/12/2020	1
CF41056	BRITO,AGUILAR/ISABEL SERENA	QRSSA017996	\$ 20,855.00	31/12/2020	1
M02073	BRICENO,BALAM/MIGUEL ANGEL	QRSSA017610	\$ 10,841.07	31/12/2020	1
M02056	BRICENO,Y CANO/ALFREDO AUDOMARO	QRSSA017535	\$ 16,142.10	31/12/2020	1
M02035	BRICENO,HERNANDEZ/JOSE ARIEL	QRSSA017535	\$ 17,961.06	31/12/2020	1
M02038	BRICENO,KU/RAUL RODOLFO	QRSSA017622	\$ 16,402.42	31/12/2020	1
M02003	BRICENO,PEREZ/ADRIANA GUADALUPE	QRSSA000414	\$ 11,935.78	31/12/2020	2
M02036	BRICENO,REYES/NORMA ELIZABETH	QRSSA000373	\$ 1,485.18	31/12/2020	1
M02105	BRICENO,TRUJILLO/LETICIA ZENAI DA	QRSSA018062	\$ 55,386.68	31/12/2020	1
CF41065	BRICENO,VARELA/LIGIA CECILIA	QRSSA017996	\$ 555.00	31/12/2020	3
M02107	BOBADILLA,CASTRO/LLINY ATALA	QRSSA000443	\$ 26,471.50	31/12/2020	1
M01006	BOLANOS,FIESCHI/JOSE ANTONIO	QRSSA017651	\$ 28,931.53	31/12/2020	1
M01004	BOBADILLA,GUTIERREZ/ENRIQUE	QRSSA000011	\$ 31,932.30	31/12/2020	1
M02055	BOJORQUEZ,HERRERA/JOSE ANTONIO	QRSSA017535	\$ 15,709.14	31/12/2020	1
M01004	BOLIO,ROSADO/JOSE	QRSSA017593	\$ 31,903.60	31/12/2020	1
M03004	BOLANOS,RIOS/JUAN RICARDO	QRSSA017535	\$ 15,296.02	31/12/2020	1
M02105	BOLANOS,SANCHEZ/MARCE DALIA	QRSSA018062	\$ 8,912.61	31/12/2020	1
M02035	BONILLA,SANCHEZ/YURIDIA	QRSSA000373	\$ 5,429.41	31/12/2020	2
M02105	BURGOS,CHIMAL/GLORIA	QRSSA017506	\$ 23,892.70	31/12/2020	1
M03019	BUENFIL,CARDENA/LIDIA JOSEFINA	QRSSA000023	\$ 13,574.60	31/12/2020	1
M01006	BUENFIL,Y CARRILLO/REYES BALTAZAR	QRSSA000431	\$ 27,679.56	31/12/2020	1
M02038	BURGOS,JOSE DANIEL	QRSSA000023	\$ 16,477.42	31/12/2020	1
M02036	BUENDIA,DURAN/LIBETH ALICIA	QRSSA002393	\$ 15,833.49	31/12/2020	1
M02035	BUENFIL,ESCOBEDO/ESAU RANDU	QRSSA018062	\$ 15,239.91	31/12/2020	1
M02035	BURGUET,MORALES/CLARA	QRSSA000373	\$ 16,510.60	31/12/2020	1
M01004	BUSTILLOS,ORTEGA/JOAQUIN	QRSSA018001	\$ 29,886.87	31/12/2020	2
M02107	BUENFIL,PIX/JULIA MARIA	QRSSA000373	\$ 27,684.45	31/12/2020	1
M01004	BURGOS,PATRON/JUAN PABLO	QRSSA018001	\$ 20,709.16	31/12/2020	1
M02036	BURGOS,QUIJANO/RUBI DELMI DE JESUS	QRSSA000426	\$ 1,496.40	31/12/2020	1
M02035	BUSTILLOS,ROJAS/RUBIDELMI	QRSSA000361	\$ 15,080.70	31/12/2020	3
M03020	BURGOS,SANCHEZ/JULIO CESAR	QRSSA001826	\$ 11,432.47	31/12/2020	1
M03020	BURGOS,TAPIA/VERONICA	QRSSA017593	\$ 12,189.49	31/12/2020	1
M02105	BUSTILLOS,VAZQUEZ/CARMEN DE JESUS	QRSSA000373	\$ 6,308.39	31/12/2020	1
M02105	BUENROSTRO,VEGA/JESUS DE ATOCHA	QRSSA000373	\$ 5,522.64	31/12/2020	1
M01010	CAMACHO,AGUILAR/JOSE ANTONIO ESTEBAN	QRSSA000023	\$ 6,880.57	31/12/2020	1
M02077	CANCHE,ARJONA/CARMEN DEL SOCORRO	QRSSA000443	\$ 77,918.35	31/12/2020	1
M02036	CARRILLO,ALCOCER/MARIA ELENA	QRSSA000373	\$ 11,831.10	31/12/2020	1
M02107	CASTRO,ADAME/ELIZABETH	QRSSA017535	\$ 17,345.41	31/12/2020	1
M03020	CANUL,AC/GONZALO	QRSSA017996	\$ 14,337.87	31/12/2020	3
M02073	CANUL,AMARO/GUILLERMO JOSE	QRSSA017535	\$ 8,512.70	31/12/2020	3
M02107	CAN,ANDRADE/IDOLFO	QRSSA000373	\$ 9,552.60	31/12/2020	1
M01011	CAMARA,ANDRADE/JORGE ANTONIO	QRSSA000373	\$ 24,395.41	31/12/2020	1

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**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	CAMPOS,ALVAREZ/LUIS ARMANDO	QRSSA001423	\$ 52,659.58	31/12/2020	1
M01006	CAUICH,ALARCON/MIGUEL MACEDONIO	QRSSA018062	\$ 2,437.06	31/12/2020	1
M02105	CANUL,ABAN/MINELIA	QRSSA018062	\$ 25,124.70	31/12/2020	1
M01009	CASTANEDA,/JOSE ANTONIO	QRSSA000443	\$ 31,304.77	31/12/2020	1
M01004	CASARRUBIAS,ABARCA/OCTAVIO	QRSSA018062	\$ 10,632.42	31/12/2020	3
M02035	CARRILLO,AGUILAR/REYNA ANGELICA	QRSSA001213	\$ 32,948.27	31/12/2020	1
M02056	CAAMAL,ACEVEDO/RIGOBERTO MARTIN	QRSSA017535	\$ 16,142.10	31/12/2020	1
M02055	CAAMAL,ACEVEDO/WENDER	QRSSA017535	\$ 16,941.14	31/12/2020	1
M02035	CAMPOS,BAAS/EFREN	QRSSA001452	\$ 18,036.06	31/12/2020	1
M02035	CASTILLO,BALAM/GRICELDA CRISTAL	QRSSA000600	\$ 10,691.27	31/12/2020	2
M01006	CARRO,BRUNETE/HENOC	QRSSA000653	\$ 42,624.53	31/12/2020	1
M02036	CHAN,BAAS/JUANA MARIA	QRSSA018062	\$ 5,348.80	31/12/2020	1
M02036	CARDOSO,BENJUME/MARIBEL	QRSSA000706	\$ 6,175.67	31/12/2020	1
M02105	CANUL,BE/MIRNA LETICIA	QRSSA000373	\$ 24,974.70	31/12/2020	1
M02105	CAMARENA,BALAN/OSWALDO DEL JESUS	QRSSA000023	\$ 23,817.70	31/12/2020	1
M03020	CARRASCO,BALLOTE/VICTOR ALEJANDRO	QRSSA017996	\$ 8,416.80	31/12/2020	1
M02110	CHALE,CHI/MARIA BENITA	QRSSA018062	\$ 23,868.33	31/12/2020	1
M03021	CHAN,CHAN/DORA MARIA	QRSSA017996	\$ 12,984.53	31/12/2020	1
M02105	CABRERA,CARBALLO/DAVID ALEJANDRO	QRSSA000373	\$ 6,059.39	31/12/2020	1
M02035	CAUICH,CANTE/MARIA ENEIDA	QRSSA000023	\$ 20,468.06	31/12/2020	1
M02074	CASTILLO,CETINA/EDGAR MAURILIO	QRSSA017581	\$ 3,934.28	31/12/2020	1
M02031	CASADOS,CANUL/EPIFANIA	QRSSA000373	\$ 29,081.44	31/12/2020	1
M01006	CANTO,CANCHE/ERIKA BEATRIZ	QRSSA000361	\$ 20,808.44	31/12/2020	1
M02036	CHAY,COUOH/EITER DE JESUS	QRSSA018062	\$ 1,745.68	31/12/2020	2
M01006	CASTILLERO,CORTEZ/FRANCISCO	QRSSA001814	\$ 25,385.20	31/12/2020	1
M02105	CAMPOS,CAN/GENNY ELIZABETH	QRSSA017535	\$ 25,092.70	31/12/2020	1
M02105	CARMONA,CAMPOS/GRACIELA	QRSSA018062	\$ 1,948.91	31/12/2020	1
CF34261	CANUL,CRUZ/GUILLERMO	QRSSA017996	\$ 705.00	31/12/2020	1
M01009	CAHUICH,CHABLE/JOSE JAVIER	QRSSA000373	\$ 31,304.77	31/12/2020	1
M01004	CARCANO,CERVANTES/JUAN	QRSSA018062	\$ 25,490.82	31/12/2020	1
M02036	CAUICH,CANTE/LILIA MARIA	QRSSA000023	\$ 13,211.29	31/12/2020	1
M02105	CAAMAL,CORREA/LETICIA DEL SOCORRO	QRSSA000443	\$ 96,432.68	31/12/2020	1
M02105	CARABES,CRUZ/MARIA DE LA LUZ	QRSSA018062	\$ 23,892.70	31/12/2020	1
M02069	CASTAN,CASTILLO/LUCILA	QRSSA017593	\$ 15,857.87	31/12/2020	1
M02035	CAAMAL,CARRILLO/LEVI AZUCENA	QRSSA018001	\$ 907.09	31/12/2020	3
CF34263	CASTRO,CARRILLO/JOSE MANUEL	QRSSA017996	\$ 855.00	31/12/2020	1
M01006	CASTILLO,CARBALLO/MIGUEL ALEXIS	QRSSA000361	\$ 14,622.26	31/12/2020	1
M02035	CAUICH,CHE/MARIA NOEMI	QRSSA001435	\$ 18,036.06	31/12/2020	1
M02031	CAUICH,CAB/NOEMI CONCEPCION	QRSSA018062	\$ 111,711.35	31/12/2020	1
M02105	CANUL,CARRILLO/PERSIDA AMALIA	QRSSA000373	\$ 38,817.70	31/12/2020	1
M03021	CACHON,COVARRUBIAZ/POLANSKY	QRSSA018001	\$ 480.00	31/12/2020	3
M03023	CACH,CHUC/MARIA REINA	QRSSA017622	\$ 12,863.24	31/12/2020	1
M02035	CAAMAL,CAAMAL/RUBEN	QRSSA001650	\$ 15,745.92	31/12/2020	2
M03022	CACERES,CASTILLO/ROSA ELVIRA DEL SOCORRO	QRSSA001312	\$ 14,787.69	31/12/2020	1
M02105	CANUL,CHI/REINA ROSAURA	QRSSA000373	\$ 16,243.82	31/12/2020	1
M02003	CACHON,CARRILLO/ROMMEL DAVID	QRSSA000011	\$ 12,631.10	31/12/2020	2
M02035	CAUICH,CAN/SANTIAGO VIRGILIO	QRSSA000332	\$ 17,961.06	31/12/2020	1
M02035	CASTELLANOS,CUEVAS/SUSANA	QRSSA000460	\$ 37,192.24	31/12/2020	1
CF34261	CANUL,CRUZ/SERGIO	QRSSA017996	\$ 480.00	31/12/2020	1
M02105	CAT,COLLI/SANDRA MARICELA	QRSSA000373	\$ 5,801.74	31/12/2020	1
M02036	CAUICH,CHUC/TERESA	QRSSA000320	\$ 15,942.17	31/12/2020	1
CF41062	CANUL,COHUO/TEODORO	QRSSA017535	\$ 855.00	31/12/2020	1
M02035	CAAMAL,COBA/VERONICA DOROTEA	QRSSA018001	\$ 18,036.06	31/12/2020	1
M03022	CHALE,CHI/MARIA VICTORIA DE JESUS	QRSSA001143	\$ 12,299.40	31/12/2020	1
M01006	CALDERON,CASTANEDA/VICTOR	QRSSA000221	\$ 22,364.16	31/12/2020	1
M02105	CAAMAL,CHE/ANA MARIA	QRSSA000023	\$ 18,380.23	31/12/2020	1
M02035	CHAN,CORAL/ARGELIA GUADALUPE	QRSSA018001	\$ 12,960.63	31/12/2020	3
CF34263	CHALE,CUPUL/ALMA ROSA	QRSSA017996	\$ 705.00	31/12/2020	1
CF41057	CAMPOS,CORAL/ADALBERTO	QRSSA017996	\$ 855.00	31/12/2020	1
M02107	CANUL,CHAN/MARIA ANA DE JESUS	QRSSA018054	\$ 26,396.50	31/12/2020	1
M02035	CAHUM,CHAN/YARELY	QRSSA001266	\$ 16,523.39	31/12/2020	2
M02105	CHAN,CHUC/ZENAYDA SELENE	QRSSA001353	\$ 21,954.13	31/12/2020	1
M02081	CASTRO,DIAZ/CONSUELO LETICIA	QRSSA002393	\$ 17,872.40	31/12/2020	1
M02035	CANUL,DZUL/JUAN ANDRES	QRSSA017610	\$ 14,499.84	31/12/2020	1
M02035	CAHUICH,DZUL/MARGARITA	QRSSA001831	\$ 15,239.91	31/12/2020	1
M03020	CAL,DZUL/SANDRA LUZ	QRSSA000373	\$ 13,422.94	31/12/2020	1
CF41013	CANCHE,ESTRELLA/JOSE ALFREDO	QRSSA000373	\$ 555.00	31/12/2020	1
M03011	CASTILLO,ESTRADA/FRANCISCA RAMILY	QRSSA018062	\$ 14,686.59	31/12/2020	1
M02035	CASTILLO,EUAN/ISAAC ESTEBAN	QRSSA000373	\$ 6,137.87	31/12/2020	1

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**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	CASTILLO,EUAN/VIDELMA ADELA	QRSSA000373	\$ 26,471.50	31/12/2020	1
M02035	CHAN,GARCIA/GREGORIO	QRSSA000081	\$ 17,961.06	31/12/2020	1
M01004	CAAMAL,GIO/JUAN MIGUEL	QRSSA001312	\$ 24,567.16	31/12/2020	1
CF34263	CALDERON,GUZMAN/JOSE JOAQUIN	QRSSA017523	\$ 2,491.59	31/12/2020	1
M02035	CHAN,GOMEZ/JUAN CARLOS	QRSSA000361	\$ 12,570.81	31/12/2020	3
M01008	CASTILLO,GALINDO/MARCO ANTONIO	QRSSA017535	\$ 58,606.34	31/12/2020	1
M02068	CANO,GONGORA/MIGUEL ANGEL	QRSSA001242	\$ 17,969.93	31/12/2020	1
M02107	CASTILLO,GOMEZ/MOISES ALBERTO	QRSSA000373	\$ 2,481.88	31/12/2020	1
M02074	CACHON,GONGORA/RUDY VICENTE	QRSSA017523	\$ 43,203.80	31/12/2020	1
M02035	CHAN,GONZALEZ/ROSA ARELLI	QRSSA001650	\$ 13,802.25	31/12/2020	2
M02035	CANUL,GONGORA/ROY ORIOL	QRSSA000361	\$ 1,332.47	31/12/2020	3
M02055	CHAN,HUCHIN/ISRAEL	QRSSA017593	\$ 13,878.70	31/12/2020	1
M02105	CANCHE,HU/JUAN BERNARDO	QRSSA018062	\$ 555.00	31/12/2020	1
M03020	CANCHE,HAU/MARGARITA	QRSSA000035	\$ 13,427.94	31/12/2020	1
M02035	CAMARA,HIDALGO/MANUEL JESUS	QRSSA000653	\$ 19,193.06	31/12/2020	1
M02055	CARRILLO,HUCHIN/MANUEL JESUS	QRSSA017610	\$ 15,110.70	31/12/2020	1
M02035	CAMPOS,HERNANDEZ/MIREYA	QRSSA018062	\$ 593.35	31/12/2020	1
M01007	CAMPOY,INCLAN/CARLOS ROMAN	QRSSA017651	\$ 27,693.02	31/12/2020	1
M02036	CATZIN,IX/MARIA GUADALUPE	QRSSA000023	\$ 6,205.76	31/12/2020	1
M01004	CARRASCO,DE JESUS/DAVID	QRSSA000373	\$ 39,636.62	31/12/2020	1
M01010	CASTILLO,JOYA/MARIA ESTHER	QRSSA018062	\$ 32,921.34	31/12/2020	1
M02105	CARDOSO,JAIMES/FILIBERTA	QRSSA017535	\$ 43,841.28	31/12/2020	1
M02035	CARDOSO,JAIME/JULIA	QRSSA000571	\$ 39,268.06	31/12/2020	1
M02036	CHABLE,JIMENEZ/NANCY GABRIELA	QRSSA000443	\$ 11,611.42	31/12/2020	1
M02036	CHABLE,JIMENEZ/NANCY GABRIELA	QRSSA000443	\$ 33.68	31/12/2020	1
M02036	CHAN,KAUIL/GELY YALINA	QRSSA000023	\$ 8,260.00	31/12/2020	1
M02031	CANO,LOPEZ/GABRIELA SUYAPA	QRSSA017535	\$ 29,069.55	31/12/2020	1
M02105	CASTILLO,LOPEZ/RUBY ESMERALDA	QRSSA000373	\$ 19,762.23	31/12/2020	1
M02105	CATZIN,LEY/MARIA TERESA DE JESUS	QRSSA000361	\$ 1,948.91	31/12/2020	1
M02035	CANUL,MAY/JOSE CARLOS	QRSSA018062	\$ 540.04	31/12/2020	1
M01010	CANTO,MASSA/GUILBERT FERNANDO	QRSSA000361	\$ 33,738.77	31/12/2020	1
M01011	CANTO,MASSA/GUILBERT FERNANDO	QRSSA000361	\$ 62,882.48	31/12/2020	3
M01004	CARRILLO,MUNIZ/HUMBERTO	QRSSA018062	\$ 7,461.35	31/12/2020	1
M01004	CALDERON,MARTINEZ/JOSE JOAQUIN	QRSSA018001	\$ 2,379.16	31/12/2020	1
CF41062	CASTILLO,MARTIN/JUAN	QRSSA017535	\$ 780.00	31/12/2020	1
M02105	CHAN,MONDRAGON/JOSEFINA	QRSSA000093	\$ 23,817.70	31/12/2020	1
M01006	CANO,MONTUY/LOURDES DEL CARMEN	QRSSA000064	\$ 5,151.50	31/12/2020	1
M01004	CABRERA,MALDONADO/LOURDES MAYANIN	QRSSA000011	\$ 48,135.60	31/12/2020	1
M03020	CANTO,MASSA/LAURA ISABEL	QRSSA018062	\$ 12,572.74	31/12/2020	1
M03020	CATZIN,MOGUEL/MARCO ALBERTO	QRSSA001114	\$ 14,627.94	31/12/2020	1
M02036	CABALLERO,MENDEZ/MAYRA ANGELICA	QRSSA018001	\$ 855.04	31/12/2020	3
M02035	CASTILLO,MONTIEL/ONESIMO	QRSSA000373	\$ 15,267.35	31/12/2020	1
M01006	CASTILLO,MOGUEL/RUBEN IVAN	QRSSA018054	\$ 25,484.90	31/12/2020	2
M02105	CALDERON,MOJICA/SILVIA	QRSSA018062	\$ 21,424.55	31/12/2020	1
M02105	CAHUICH,MOO/SUEMI YAXAIRA	QRSSA000011	\$ 6,976.06	31/12/2020	1
M03021	CANUL,MENA/VICENTE FEDER	QRSSA017996	\$ 11,309.13	31/12/2020	1
M02082	CHAN,MEDINA/WILBERT MANUEL	QRSSA018062	\$ 1,171.78	31/12/2020	1
M02105	CHAN,Y NAHUAT/MARIA ALBERTA	QRSSA018062	\$ 18,663.09	31/12/2020	1
M02055	CANCINO,NEGRON/CARLOS ENRIQUE	QRSSA017610	\$ 30,634.14	31/12/2020	1
M02081	CHAN,NOVELO/LIBRADA	QRSSA001312	\$ 19,155.43	31/12/2020	1
CF41058	CANUL,NAH/MARIO ANTONIO	QRSSA017593	\$ 780.00	31/12/2020	1
M01006	CARDENAS,NUNEZ/RAFAEL DEL CARMEN	QRSSA018001	\$ 26,716.90	31/12/2020	2
M01006	CABRERA,OSORIO/ANA LAURA	QRSSA001131	\$ 19,445.84	31/12/2020	2
M01008	CAAMAL,OSORIO/JOSE ISMAEL	QRSSA000361	\$ 2,725.63	31/12/2020	1
M02035	CABALLERO,ORTIZ/SANTA PATRICIA	QRSSA018054	\$ 20,650.37	31/12/2020	3
M02105	CAMAS,PECH/MARIA DEL CARMEN	QRSSA018062	\$ 1,110.53	31/12/2020	1
M02036	CHAN,PEREZ/CONSUELO	QRSSA000023	\$ 7,235.90	31/12/2020	1
M02105	CHAY,POOT/EDUARDO	QRSSA001592	\$ 40,662.52	31/12/2020	1
M02035	CHAN,POOT/EMANUEL	QRSSA018062	\$ 11,879.46	31/12/2020	1
M02036	CAHUN,PUC/EDITH JAZMIN	QRSSA000373	\$ 6,519.50	31/12/2020	1
M02035	CHABLE,PUC/GABRIELA GUADALUPE	QRSSA000426	\$ 16,782.06	31/12/2020	1
M02036	CAHUM,POOT/JACINTA	QRSSA000204	\$ 15,942.17	31/12/2020	1
M01007	CAMARA,PEREZ/JOAQUIN ARMANDO	QRSSA018054	\$ 26,536.02	31/12/2020	1
M03019	CAB,PACHECO/JORGE JUAN DE DIOS	QRSSA017996	\$ 13,574.60	31/12/2020	1
M02046	CAUICH,PAT/LIDIA MARIA ANTONIA	QRSSA000373	\$ 11,883.53	31/12/2020	1
M01007	CASTILLO,PERNAS/JOSE LEONEL	QRSSA001114	\$ 26,536.02	31/12/2020	1
M02110	CANUL,PACHECO/LEIDY ELIZABETH	QRSSA000373	\$ 22,620.13	31/12/2020	1
M03021	CHABLE,PACHECO/MARTHA ELENA	QRSSA018062	\$ 38,281.26	31/12/2020	1
M03023	CANTO,PINTO/NESTOR PORFIRIO	QRSSA000361	\$ 12,912.94	31/12/2020	1



**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	CAAMAL,POOT/NANCY ISELA	QRSSA018062	\$ 9,923.00	31/12/2020	1
M02105	CHAN,PADILLA/ROGER EFRAIN	QRSSA000764	\$ 23,892.70	31/12/2020	1
M02105	CAAMAL,POOT/SILVIA DEL PILAR	QRSSA018062	\$ 2,104.14	31/12/2020	1
M01006	CALVILLO,PANTOJA/SALVADOR	QRSSA018062	\$ 1,291.92	31/12/2020	1
M03023	CANCHE,PECH/VICENTE FERRER	QRSSA018062	\$ 12,987.94	31/12/2020	1
M02105	CARDENAS,QUIJANO/ALAN AUGUSTO	QRSSA002393	\$ 22,253.96	31/12/2020	1
M02055	CASTILLO,QUINTAL/JULIO CESAR	QRSSA017535	\$ 41,941.14	31/12/2020	1
M02098	CASTILLO,QUINTAL/MANUEL JESUS	QRSSA017610	\$ 17,709.42	31/12/2020	1
M03019	CARDENA,ROBERTOS/ARUN DE SAN MARTIN	QRSSA000023	\$ 13,574.60	31/12/2020	1
M01006	CALCANELO,RAMIREZ/ANSELMO	QRSSA000846	\$ 28,856.53	31/12/2020	1
M01006	CARRENO,RAMIREZ/CECILIA	QRSSA001662	\$ 7,836.29	31/12/2020	1
M02105	CHAVEZ,REYES/DIANA	QRSSA000361	\$ 3,419.30	31/12/2020	1
M01006	CASTRO,RAMOS/JESUS	QRSSA017610	\$ 21,325.74	31/12/2020	1
M01004	CHAVEZ,RAMOS/JOSE LUIS	QRSSA018062	\$ 33,141.15	31/12/2020	1
M02001	CHAVEZ,RAMOS/MARTINA ELIA	QRSSA017581	\$ 4,767.29	31/12/2020	1
M02035	CARDOZO,ROSADO/ROSA ARGELIA	QRSSA018062	\$ 19,268.06	31/12/2020	1
M02105	CANO,SOTO/ANA MARIA	QRSSA018062	\$ 2,170.16	31/12/2020	1
M01006	CHAVEZ,SOTO/ANGELICA	QRSSA000361	\$ 4,331.56	31/12/2020	1
CF41061	CANCHE,SOSA/ERNESTO DE JESUS	QRSSA017593	\$ 780.00	31/12/2020	1
M02077	CATZIN,SOSA/ELVIRA GABRIELA	QRSSA001312	\$ 18,393.12	31/12/2020	3
M02035	CATZIN,SOSA/ERIK ALEJANDRO	QRSSA017675	\$ 9,406.35	31/12/2020	3
M03019	CACERES,SILVARAN/LUCELLY MIGUELINA	QRSSA017996	\$ 13,574.60	31/12/2020	1
M02035	CAUICH,SALAZAR/LUIS ALBERTO	QRSSA001312	\$ 38,759.97	31/12/2020	1
M01006	CARRAZCO,SANCHEZ/MARGARITA	QRSSA000146	\$ 27,699.53	31/12/2020	1
M01006	CAAMAL,SOSA/NICTE HA	QRSSA017506	\$ 27,624.53	31/12/2020	1
CF41062	CANSINO,SANCHEZ/RAUL ALBERTO	QRSSA017535	\$ 855.00	31/12/2020	1
M02072	CHAVACANO,SANTOS/SILVIA	QRSSA000373	\$ 68,036.06	31/12/2020	1
M02057	CANUL,SOLIS/SANDRA ELENA	QRSSA000023	\$ 46,107.98	31/12/2020	1
M01006	CASTANEDA,TEJADILLA/ANTONINO FRANCISCO	QRSSA000962	\$ 27,699.53	31/12/2020	1
M03020	CABRERA,TRINIDAD/EDUARDO	QRSSA000361	\$ 13,352.94	31/12/2020	1
M02035	CAAMAL,TUN/FELIPA DEL SOCORRO	QRSSA001522	\$ 43,036.06	31/12/2020	1
M02035	CARDENAS,TEJERO/JOEL BENJAMIN	QRSSA001365	\$ 2,085.12	31/12/2020	1
M01004	CANCINO,TORRES/MARCO ANTONIO	QRSSA001312	\$ 7,187.23	31/12/2020	1
M02107	CARDENAS,TEJERO/RUTH NOEMI	QRSSA000426	\$ 26,471.50	31/12/2020	1
M02035	CAUICH,UITZIL/ANGEL	QRSSA001295	\$ 1,785.12	31/12/2020	1
M02105	CHAN,UC/ERIKA DEL CARMEN	QRSSA000373	\$ 21,954.13	31/12/2020	1
M02105	CAUICH,UITZIL/HERMELINDA	QRSSA000262	\$ 23,892.70	31/12/2020	1
M02035	CANUL,VERONICA ESTHER	QRSSA000245	\$ 44,268.06	31/12/2020	1
M02105	CARRILLO,VERDEJO/MARIA LUISA	QRSSA017931	\$ 21,954.13	31/12/2020	1
M01006	CAMPOS,VILORIA/RAFAEL MANUEL	QRSSA001423	\$ 17,374.08	31/12/2020	1
M02035	CABANAS,WUAN/DULCE CAROLINA	QRSSA000361	\$ 2,602.82	31/12/2020	1
M02036	CAB,XEQUEB/MARIA DIANA	QRSSA000373	\$ 5,031.86	31/12/2020	3
M02035	CHAN,YAM/GILDA MARGELY	QRSSA018001	\$ 11,582.09	31/12/2020	3
M02105	CASTILLO,YAH/SARA ANGELICA	QRSSA000023	\$ 23,841.28	31/12/2020	1
M02036	CHAN,YAMA/VERONICA GUADALUPE	QRSSA018062	\$ 1,571.40	31/12/2020	1
M01006	CEBALLOS,AGUILAR/JOSE	QRSSA018001	\$ 5,908.96	31/12/2020	3
M02105	CEBALLOS,AVILA/SILVIA GUADALUPE	QRSSA000484	\$ 23,468.82	31/12/2020	3
M02055	CEN,BLANCO/JORGE ARMANDO	QRSSA017610	\$ 13,878.70	31/12/2020	1
M02006	CERVERA,BASTO/ROGELIO ALVARO	QRSSA000373	\$ 16,971.80	31/12/2020	1
M02035	CEME,CANUL/LIDIA NOEMI	QRSSA018001	\$ 4,435.29	31/12/2020	2
CF40004	CERVERA,CHAN/OMAR	QRSSA017996	\$ 555.00	31/12/2020	3
M01004	CETINA,CASTILLO/RAUL AMILCAR	QRSSA018062	\$ 774.46	31/12/2020	1
M02086	CETINA,CETINA/MARIA VICTORIA	QRSSA001423	\$ 4,302.58	31/12/2020	1
M02105	CETINA,DZUL/LAURA ESTELA	QRSSA000373	\$ 18,328.81	31/12/2020	1
M02036	CERVERA,ESPADAS/RUTH NOEMI	QRSSA000163	\$ 9,491.98	31/12/2020	1
M02035	CEN,FLOTA/RAQUEL	QRSSA000373	\$ 18,130.02	31/12/2020	2
M02105	CHE,KOYOC/DAVID FERNANDO	QRSSA000460	\$ 15,664.72	31/12/2020	1
M01004	CERVERA,LOPEZ/MANUEL JESUS	QRSSA018062	\$ 23,924.28	31/12/2020	1
M01006	CENTELLANO,LORENZO/JOSE MANUEL	QRSSA000035	\$ 48,931.53	31/12/2020	1
M03021	CETINA,MARIN/ANTONIO MIGUEL	QRSSA018062	\$ 13,281.26	31/12/2020	1
M02057	CERVANTES,MARIN/MARCO ANTONIO	QRSSA000414	\$ 46,142.10	31/12/2020	1
M02105	CERON,NAVARRETE/ERNESTINA	QRSSA018062	\$ 23,817.70	31/12/2020	1
M02081	CLEMENTE,ROSARIO/ALEJANDRINA	QRSSA000011	\$ 19,128.19	31/12/2020	1
M02081	CEBALLOS,RUIZ/ANGEL OMAR	QRSSA000373	\$ 2,097.19	31/12/2020	1
M02091	CETINA,DEL RIO/GUADALUPE	QRSSA017996	\$ 855.00	31/12/2020	3
M01006	CEN,ROMERO/OFELIA MICAELA	QRSSA001616	\$ 27,549.53	31/12/2020	1
M03020	CEDILLO,ROCHA/SILVIA	QRSSA017593	\$ 11,417.47	31/12/2020	1
M02105	CEN,SALAS/ADELA DEL SOCORRO	QRSSA018062	\$ 29,418.11	31/12/2020	1
M02036	CEN,SALAS/VIVIANA DEL ROSARIO	QRSSA018062	\$ 8,462.39	31/12/2020	2

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02110	CELMO,UICAB/NANCY AMIRA	QRSSA018062	\$ 22,636.33	31/12/2020	3
M03020	CELMO,UICAB/YAMILY YADIRA	QRSSA018062	\$ 13,052.87	31/12/2020	1
M02105	CHI,BATUN/GLORIA	QRSSA000023	\$ 25,124.70	31/12/2020	1
M02105	CIMA,BAEZ/MARCO ANTONIO	QRSSA001020	\$ 23,892.70	31/12/2020	1
M02105	CHIMAL,CHUC/ERIKA LETICIA	QRSSA000250	\$ 21,954.13	31/12/2020	1
M02105	CIME,COLLI/IRMA IRENE	QRSSA018062	\$ 5,614.78	31/12/2020	1
M01006	CHIM,GUERRERO/DALIA ZACIL	QRSSA000023	\$ 5,341.51	31/12/2020	1
M02036	CIAU,GONZALEZ/MARIA DE LA LUZ	QRSSA000023	\$ 7,202.22	31/12/2020	1
M01004	CICLER,GARCIA/WILLIAM	QRSSA000373	\$ 21,340.64	31/12/2020	1
M02040	CHIPULI,HERRERA/LUCILA	QRSSA001085	\$ 15,767.37	31/12/2020	1
M02035	CHIN,MOO/ARMINDA AURORA	QRSSA001172	\$ 18,036.06	31/12/2020	1
M02095	CHI,PECH/ANA DE LOURDES	QRSSA000443	\$ 16,904.09	31/12/2020	1
M03023	CHI,POOL/CESAR DE JESUS	QRSSA017610	\$ 12,987.94	31/12/2020	1
M02105	CHI,PECH/SAMUEL ANTONIO	QRSSA000361	\$ 5,761.02	31/12/2020	1
M02105	CHI,RIVAS/LEIDI CAROLINA	QRSSA000023	\$ 23,858.42	31/12/2020	1
M01004	CICILIA,SALINAS/ALICIA	QRSSA001312	\$ 24,567.16	31/12/2020	1
M02035	CHI,TUN/NORMA YOLANDA	QRSSA001283	\$ 18,036.06	31/12/2020	1
M01006	CHIN,XUL/FELIPE DE JESUS	QRSSA000023	\$ 52,699.53	31/12/2020	1
M02105	CHI,YAM/MARIA ISABEL	QRSSA000233	\$ 23,892.70	31/12/2020	1
M02036	COCOM,ANDRADE/DULCE MARIA	QRSSA018001	\$ 8,259.98	31/12/2020	3
M01006	CORCUERA,ARCE/RAUL	QRSSA000023	\$ 28,871.61	31/12/2020	1
M01015	CORTES,BUTRON/JAIME SALVADOR	QRSSA017593	\$ 29,157.35	31/12/2020	1
M02105	COLLI,CHULIM/ETELVINA ENRIQUETA	QRSSA000986	\$ 25,049.70	31/12/2020	1
M02035	COCOM,CAN/MARCOS ANTONIO	QRSSA017593	\$ 44,236.06	31/12/2020	1
M02036	CORNELIO,CANUL/MATILDE	QRSSA000373	\$ 10,105.42	31/12/2020	2
M03022	CONTRERAS,CRUZ/MARIO ALBERTO	QRSSA000361	\$ 10,050.60	31/12/2020	1
M02036	COBA,CAHUICH/MARCIA YARELI	QRSSA001312	\$ 8,739.98	31/12/2020	1
M03019	COUOH,CANCHE/NICOLASA DEL CARMEN	QRSSA001213	\$ 9,532.00	31/12/2020	1
M01006	CONTRERAS,CASTILLO/TOMAS EDUARDO	QRSSA017593	\$ 24,362.63	31/12/2020	1
M03023	COUOH,DZUL/AGUSTIN	QRSSA018062	\$ 11,872.67	31/12/2020	1
M03023	COCOM,EHUAN/GEANINE	QRSSA000431	\$ 17,502.13	31/12/2020	1
M02105	COHUO,GALAZ/CARLA LETICIA	QRSSA001884	\$ 23,892.70	31/12/2020	1
M02105	COHUO,GALAZ/CHRISTIAN ALBERST	QRSSA000373	\$ 15,681.86	31/12/2020	1
M02006	CORAL,GARCIA/JOSE FERNANDO	QRSSA001826	\$ 1,632.29	31/12/2020	1
M02105	COHUO,GALAZ/KRISTIAN ROBERST	QRSSA000373	\$ 19,268.02	31/12/2020	1
M02036	COHUO,GALAZ/MIRIAM NOEMI	QRSSA000105	\$ 15,867.17	31/12/2020	1
M02105	COHUO,GALAZ/NIDIA ELENA	QRSSA000636	\$ 23,892.70	31/12/2020	1
M02105	COHUO,GALAZ/SILVIA RUBI	QRSSA000636	\$ 23,892.70	31/12/2020	1
M01004	COHUO,HAU/JUAN LAZARO	QRSSA000373	\$ 31,759.14	31/12/2020	1
M02036	CHOC,HAU/MYLLIE ALHELI	QRSSA018001	\$ 7,102.47	31/12/2020	1
M01006	CORTE,HERNANDEZ/SEBASTIAN	QRSSA001551	\$ 21,325.74	31/12/2020	2
M02031	CORREA,JIMENEZ/NOEMI	QRSSA000373	\$ 27,869.55	31/12/2020	1
M02031	LOPEZ,RUIZ/ARGELIA NOEMI	QRSSA000373	\$ 7,668.44	31/12/2020	1
M02055	COHUO,LLANES/RUPERTO	QRSSA017535	\$ 16,941.14	31/12/2020	1
M01006	CONTRERAS,MEJORADA/CARLOS	QRSSA018001	\$ 4,123.08	31/12/2020	1
M02089	CORAL,MEDINA/ORLANDO ABEL	QRSSA017576	\$ 27,764.05	31/12/2020	1
M01004	COUOH,NOH/JOSE ANTONIO	QRSSA000373	\$ 1,712.00	31/12/2020	1
M02107	CONTRERAS,NAVARRETE/ALEJANDRA	QRSSA000373	\$ 5,473.92	31/12/2020	1
M02107	CONTRERAS,PADILLA/CARMEN DE JESUS	QRSSA000373	\$ 24,345.83	31/12/2020	1
M02107	CONTRERAS,PADILLA/KARLA ISABEL	QRSSA000373	\$ 22,899.88	31/12/2020	1
M02031	COBA,PAREDES/NOEMI ALEJANDRA	QRSSA018062	\$ 27,869.55	31/12/2020	1
M02047	CONTRERAS,PARTIDA/ROGELIO	QRSSA000373	\$ 30,340.00	31/12/2020	1
M03023	COUOH,PECH/MARIA DEL ROSARIO	QRSSA000011	\$ 12,987.94	31/12/2020	1
M02105	COUOH,POOT/REYNA MARIA	QRSSA001563	\$ 73,892.70	31/12/2020	1
M03019	COCOM,PEREZ/SERGIO RAFAEL	QRSSA017535	\$ 14,658.16	31/12/2020	1
M01004	COLLI,QUINTAL/JULIAN RAMON	QRSSA000373	\$ 33,187.45	31/12/2020	1
M01004	CORONADO,ROJAS/ANTONIO	QRSSA001826	\$ 33,112.45	31/12/2020	1
M02035	CORTES,RAMIREZ/ROSA	QRSSA001826	\$ 5,170.38	31/12/2020	2
M02064	CORTES,SANCHEZ/JUAN JOSE	QRSSA000361	\$ 14,352.20	31/12/2020	1
CF41065	CORONA,TRUJILLO/ENRIQUE ALBERTO	QRSSA017593	\$ 705.00	31/12/2020	1
M02036	COCOM,TUN/PAULA	QRSSA018001	\$ 1,593.85	31/12/2020	1
M01006	COUOH,VERA/LIGIA ESTHER	QRSSA001160	\$ 22,190.14	31/12/2020	2
M02003	COCOM,YAH/JOSE BERNALDO	QRSSA017984	\$ 31,402.42	31/12/2020	1
M01004	CONGOTE,ZABALETA/JULIO DE JESUS	QRSSA018062	\$ 31,828.60	31/12/2020	1
M02105	CUELLAR,AC/ABRAHAM	QRSSA000373	\$ 1,539.64	31/12/2020	1
M02105	CUERVO,BRICENO/EMILIO	QRSSA000373	\$ 23,892.70	31/12/2020	1
M02035	CUERVO,BRICENO/EMILIO	QRSSA000373	\$ 18,036.06	31/12/2020	3
M02107	CHULIM,BATUN/JUAN MANUEL	QRSSA018062	\$ 5,882.26	31/12/2020	1
M02061	CUERVO,BRICENO/TERESA DE JESUS	QRSSA000361	\$ 43,465.68	31/12/2020	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CUAUTLE,CADENA/MARIA ANGELICA	QRSSA018062	\$ 12,533.75	31/12/2020	1
M03019	CRUZ,CAHUM/ISOLINA DEL SOCORRO	QRSSA017535	\$ 12,162.57	31/12/2020	1
M02035	DE LA CRUZ,CUPIL/JUANA MARIA	QRSSA000414	\$ 15,942.38	31/12/2020	1
M01006	CRUZ,CANSECO/MONICA IVON	QRSSA000530	\$ 112,136.14	31/12/2020	1
M02082	CHUC,CANUL/MARIA TERESA	QRSSA001423	\$ 15,987.54	31/12/2020	1
M02105	DE LA CRUZ,DE LA CRUZ/VERONICA DEL CARMEN	QRSSA000373	\$ 21,954.13	31/12/2020	1
M03020	CHULIM,DELGADO/ISABEL	QRSSA001114	\$ 10,562.27	31/12/2020	1
M02056	CRUZ,FRANCO/RUBEN	QRSSA017535	\$ 16,142.10	31/12/2020	1
M02055	CRUZ,FLOTA/WILBERTH ARMANDO	QRSSA017593	\$ 15,709.14	31/12/2020	1
M01006	DE LA CRUZ,GARCIA/GILDARDO	QRSSA000665	\$ 24,512.65	31/12/2020	3
M02036	CRUZ,GAMAS/GABRIELA	QRSSA018062	\$ 1,507.63	31/12/2020	1
M02036	CRUZ,GAMAS/NORMA	QRSSA018062	\$ 1,571.40	31/12/2020	1
M02047	CRUZ,GARCIA/SOFIA	QRSSA000023	\$ 13,329.55	31/12/2020	1
M02035	CHUC,LOPEZ/JOSE ALBERTO	QRSSA000373	\$ 5,107.23	31/12/2020	1
M03020	CHUC,LOPEZ/MARIA BERNARDINA	QRSSA000373	\$ 44,659.94	31/12/2020	1
M03019	CUERVO,MARRUFO/ALFONSO FRANCISCO	QRSSA017996	\$ 13,574.60	31/12/2020	1
M02107	CRUZ,MORENO/ANA ROSILIA CANDELARIA	QRSSA017535	\$ 26,471.50	31/12/2020	1
M02050	CRUZ,MONTES DE OCA/EDVAN	QRSSA018062	\$ 15,103.20	31/12/2020	1
M01008	CRUZ,MARTINEZ/GABRIELA	QRSSA018054	\$ 28,531.34	31/12/2020	1
M02105	CRUZ,MORALES/JOSE	QRSSA001102	\$ 25,124.70	31/12/2020	1
M02055	CUERVO,MARRUFO/JUDITH ROSALIA	QRSSA017535	\$ 15,709.14	31/12/2020	1
M01006	CRUZ,MORENO/MARIA TERESITA DEL NINO JESUS	QRSSA001126	\$ 27,699.53	31/12/2020	1
M02035	CRUZ,MARTINEZ/URIEL	QRSSA018001	\$ 4,117.53	31/12/2020	2
M03020	CHUC,MARTINEZ/VENANCIO	QRSSA001423	\$ 8,551.86	31/12/2020	1
M02003	CUPUL,NOVELO/ELIAS REMIGIO	QRSSA017984	\$ 13,874.72	31/12/2020	1
M02105	CUPUL,PERERA/SILVIA DE LOS ANGELES	QRSSA000011	\$ 1,948.91	31/12/2020	1
M02035	CRUZ,RIOS/PATRICIA	QRSSA018062	\$ 3,342.70	31/12/2020	1
M02003	CRUZ,RODRIGUEZ/RODOLFO NORBERTO	QRSSA000373	\$ 17,321.08	31/12/2020	1
M02105	CRUZ,ROSALES/RAQUEL	QRSSA000373	\$ 5,818.89	31/12/2020	1
M02036	CHULIM,SOSA/CINTHIA ISABEL	QRSSA000373	\$ 9,752.83	31/12/2020	2
M01006	CRUZ,SANCHEZ/MARIA JULIETA	QRSSA000414	\$ 21,265.82	31/12/2020	1
M03018	CUEVAS,TEC/ALMA DELIA	QRSSA000373	\$ 14,921.26	31/12/2020	1
M02036	CUPUL,VILLEGAS/JUDITH	QRSSA018062	\$ 4,643.63	31/12/2020	1
M02107	CRUZ,VAZQUEZ/MARIA MAGDALENA	QRSSA000426	\$ 37,861.77	31/12/2020	1
M02047	CHUC,YAM/ADELA	QRSSA000023	\$ 10,286.84	31/12/2020	1
M02035	CHAN,KAUIL/ALEJANDRO	QRSSA001394	\$ 13,848.70	31/12/2020	2
M02086	DELGADO,NOVELO/GENOVEVA DEL JESUS	QRSSA001826	\$ 17,306.23	31/12/2020	1
M02105	DZIB,COLLI/NADIA ALINA	QRSSA000361	\$ 10,956.35	31/12/2020	1
M02035	DIAZ,COHUO/MARIA ISABEL	QRSSA000361	\$ 4,053.62	31/12/2020	3
M03006	DZIB,DZUL/ANANIAS	QRSSA018062	\$ 13,841.70	31/12/2020	1
CF41061	DIAZ,GARCIA/MARIA DEL ROSARIO	QRSSA017996	\$ 855.00	31/12/2020	1
M02035	DZIB,GONZALEZ/VIVIANA DEL ROCIO	QRSSA000431	\$ 11,337.24	31/12/2020	3
M02105	DIAZ,LIMA/PATRICIA	QRSSA018062	\$ 51.42	31/12/2020	1
M02105	DIEGUEZ,MONTES/ELSA	QRSSA018001	\$ 26,356.70	31/12/2020	1
M01006	DIAZ,MARTINEZ/VERONICA	QRSSA001230	\$ 11,495.20	31/12/2020	2
M03019	DIAZ,PERERA/MARIA TIMOTEA DEL ROSARIO	QRSSA001312	\$ 13,574.60	31/12/2020	1
M01006	DIAZ,RODRIGUEZ/GASTON	QRSSA000711	\$ 26,460.08	31/12/2020	1
M01004	DIAZ,TORRES/ARTURO ULICES	QRSSA000373	\$ 26,974.22	31/12/2020	1
M01004	DOMINGUEZ,CERVANTES/JULIAN	QRSSA018062	\$ 924.46	31/12/2020	1
M03018	DOMINGUEZ,DOMINGUEZ/AUDIE MANUEL	QRSSA017996	\$ 39,953.26	31/12/2020	1
CF41038	DOMINGUEZ,GALERA/MARCO ANTONIO	QRSSA017996	\$ 705.00	31/12/2020	1
M02035	DOMINGUEZ,HERRERA/ELIEL BENJAMIN	QRSSA000361	\$ 13,137.03	31/12/2020	3
M02031	DOMINGUEZ,ITZA/VILMA	QRSSA000373	\$ 2,673.98	31/12/2020	1
M03012	DOMINGUEZ,LEPE/JORGE ALONSO	QRSSA000373	\$ 13,432.63	31/12/2020	1
M02105	DOMINGUEZ,LEPE/LAURA LETICIA	QRSSA000361	\$ 20,243.97	31/12/2020	1
M02105	DOMINGUEZ,MUNOZ/CARLOS RUBEN	QRSSA001032	\$ 23,817.70	31/12/2020	1
CF41056	DOMINGUEZ,MARTINEZ/DOLORES	QRSSA017593	\$ 15,780.00	31/12/2020	1
M02035	DOMINGUEZ,MAY/MARTHA ELENA	QRSSA000373	\$ 9,961.35	31/12/2020	2
M03023	DOMINGUEZ,PINTO/FRANCISCO	QRSSA000361	\$ 2,785.53	31/12/2020	1
M02003	DOMINGUEZ,PEREZ/JESUS	QRSSA000023	\$ 15,296.02	31/12/2020	2
M02061	DOMINGUEZ,PEREZ/PATRICIA DIOMIRA	QRSSA000373	\$ 14,665.68	31/12/2020	1
M02081	DOMINGUEZ,RODRIGUEZ/ARMANDO	QRSSA000484	\$ 20,387.43	31/12/2020	1
M01006	DORANTES,REJON/MILTON JESUS	QRSSA017972	\$ 43,781.53	31/12/2020	1
M02105	DOMINGUEZ,REGULES/MARGARITA LIDIETH	QRSSA000962	\$ 16,741.67	31/12/2020	3
M01004	DOMINGUEZ,SANCHEZ/ALEXANDRA STELLA	QRSSA001872	\$ 24,636.62	31/12/2020	3
M02035	DOMINGUEZ,SOSA/EYDEN EUGENIO	QRSSA000361	\$ 13,848.70	31/12/2020	3
M01006	DOMINGUEZ,TOVAR/MARIO	QRSSA001143	\$ 7,221.09	31/12/2020	2
M03022	DOMINGO,VIVAS/FRANCISCO ENRIQUE	QRSSA000443	\$ 13,134.60	31/12/2020	1
CF41058	DOMINGUEZ,VIVEROS/MARICELA	QRSSA017535	\$ 855.00	31/12/2020	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	DOMINGUEZ,XEQUE/MIRIAM ELENA	QRSSA001184	\$ 42,624.53	31/12/2020	1
M02001	DUARTE,AC/ALEJANDRINA	QRSSA017984	\$ 23,842.14	31/12/2020	1
M02105	DZUL,CAUICH/MARIA DEL CARMEN	QRSSA001423	\$ 23,245.03	31/12/2020	1
M02105	DURAN,CHAN/MARIA GUADALUPE	QRSSA000023	\$ 25,124.70	31/12/2020	1
M02036	DZUL,CHI/JOSEFINA	QRSSA000192	\$ 15,942.17	31/12/2020	1
M02105	DZUL,CASTRO/KARINA	QRSSA000373	\$ 8,003.52	31/12/2020	1
M02035	DZUL,CAUICH/MARIA SANTOS INOCENTES	QRSSA001493	\$ 18,036.06	31/12/2020	1
M02105	DZUL,COH/SUSANA MARGARITA	QRSSA000023	\$ 21,383.83	31/12/2020	1
M02016	DZUL,DOMENZAIN/JOSE BENITO	QRSSA017576	\$ 13,991.77	31/12/2020	1
M01006	DURAN,FRANCO/MARTHA	QRSSA000851	\$ 23,775.80	31/12/2020	1
M02036	DURAN,GONZALEZ/MARCO ANTONIO	QRSSA001336	\$ 15,942.17	31/12/2020	1
M02035	DZUL,HOY/FELIPE	QRSSA000361	\$ 16,523.39	31/12/2020	3
M02105	DURAN,LOEZA/REYNA GUADALUPE	QRSSA017593	\$ 37,202.54	31/12/2020	1
M01007	DZUL,NOVELO/ELIZABETH DEL CARMEN	QRSSA017535	\$ 28,893.02	31/12/2020	1
M02061	DURAN,POOT/CARLOS ENRIQUE	QRSSA018001	\$ 1,439.13	31/12/2020	3
M02107	DURAN,PADILLA/SERGIO ENRIQUE	QRSSA000402	\$ 26,471.50	31/12/2020	1
M01006	DZUL,REYES/MARIA CLARA	QRSSA017593	\$ 27,639.61	31/12/2020	1
M03023	DZUL,TUZ/JOSE BENITO	QRSSA018062	\$ 62,987.94	31/12/2020	1
CF41062	ESCALANTE,BAQUEIRO/ROBERTO CESAR	QRSSA017593	\$ 855.00	31/12/2020	1
CF41024	ESCALANTE,CABALLERO/NELLY BEATRIZ	QRSSA001826	\$ 855.00	31/12/2020	1
M02035	ESCAMILLA,CALDERON/NINIVE JESABEL	QRSSA018001	\$ 13,848.70	31/12/2020	3
M02035	ESTRADA,EUAN/NUBIA YESENIA	QRSSA018001	\$ 2,920.03	31/12/2020	3
M03025	ENCALADA,FALCON/ANGEL GUADALUPE	QRSSA000361	\$ 281.73	31/12/2020	1
M03019	ESCALANTE,FRANCO/JUANA	QRSSA017996	\$ 39,791.60	31/12/2020	1
M03020	ESPADAS,GARCIA/JORGE UVENCES	QRSSA018062	\$ 43,427.94	31/12/2020	1
M02105	ESCALONA,HERNANDEZ/MARIA ELENA	QRSSA018062	\$ 1,352.67	31/12/2020	1
M01004	ENCARNACION,JIMENEZ/ASUNCION	QRSSA000373	\$ 24,567.16	31/12/2020	2
M02107	ESTRADA,LUIS ALONSO	QRSSA000682	\$ 27,628.50	31/12/2020	1
CF34263	ESPARZA,OSNAYA/JUAN CARLOS	QRSSA017996	\$ 555.00	31/12/2020	1
M02105	ESTRADA,PALOMINO/VERONICA VIRILLANA	QRSSA000361	\$ 16,988.85	31/12/2020	1
M03019	ESPANA,RAMIREZ/DAVID	QRSSA017996	\$ 13,574.60	31/12/2020	1
M03024	EK,BE/DAVID	QRSSA000023	\$ 11,564.82	31/12/2020	1
M02105	EK,BUSTILLOS/RAFAEL ABRAHAM	QRSSA000361	\$ 8,648.91	31/12/2020	1
M02036	EK,CHAN/IMELDA	QRSSA000373	\$ 15,867.17	31/12/2020	1
M02105	EK,CHAVEZ/RAUL ALBERTO	QRSSA000373	\$ 23,817.70	31/12/2020	1
M02035	ESPEJO,GONZALEZ/RITA IRENE	QRSSA000076	\$ 17,961.06	31/12/2020	1
M01014	ESTRELLA,PALOMO/LANDY LUCY ANTONIA	QRSSA000023	\$ 27,764.05	31/12/2020	1
M02035	ECHVERRIA,SUAREZ/FRANCISCO JAVIER	QRSSA000583	\$ 19,268.06	31/12/2020	1
M01004	ECHVERRIA,TAPIA/GERARDO	QRSSA018062	\$ 7,943.28	31/12/2020	1
M02082	ESPINOSA,CHI/NELDITA	QRSSA001160	\$ 37,219.54	31/12/2020	1
M02107	ENRIQUEZ,JIMENEZ/RAUL HUMBERTO	QRSSA000373	\$ 4,669.33	31/12/2020	1
M01006	ESPINOZA,LOPEZ/LEONARDO	QRSSA000875	\$ 42,624.53	31/12/2020	3
M02074	ESPINOZA,MOO/DIANELA AURORA	QRSSA001172	\$ 1,620.29	31/12/2020	1
CF34245	ESPINOZA,ROJAS/AURELIO	QRSSA018062	\$ 427.50	31/12/2020	1
CF41013	ESPINOZA,ROJAS/AURELIO	QRSSA018062	\$ 427.50	31/12/2020	1
CF41013	ORTEGA,IHUITZ/MARIO RENE	QRSSA018062	\$ 855.00	31/12/2020	1
M02035	ENRIQUEZ,SOLIS/NOEMI ARELY	QRSSA000023	\$ 16,523.39	31/12/2020	2
M01006	ESPINOZA,VALDEZ/DANIEL EVDEG	QRSSA000373	\$ 20,051.06	31/12/2020	1
M02105	EB,MARTIN/CRISTINA ANGELICA	QRSSA000011	\$ 3,180.91	31/12/2020	1
M03005	ESCOBEDO,GUEMEZ/DAMASO	QRSSA017774	\$ 11,140.26	31/12/2020	1
M02056	ESCOBEDO,MEDINA/PEDRO	QRSSA017535	\$ 16,142.10	31/12/2020	1
M02105	ESCOBAR,SASTRE/EDWIN VICENTE	QRSSA018062	\$ 4,742.81	31/12/2020	1
M02003	ESCOBAR,TRINIDAD/ADALID	QRSSA018062	\$ 3,642.63	31/12/2020	1
M03005	ESCOBAR,TRINIDAD/OLGA LIDIA	QRSSA000460	\$ 15,865.68	31/12/2020	1
M02105	ESCOBEDO,UC/CLAUDIA YAMILE	QRSSA018001	\$ 18,305.40	31/12/2020	3
M02105	ESCOBAR,VAZQUEZ/MARIA DEL ROSARIO	QRSSA000443	\$ 25,049.70	31/12/2020	1
M02003	EK,SOLIS/DALLAMANTE	QRSSA000431	\$ 16,402.42	31/12/2020	1
M02105	EK,SOLIS/NIELZER ABEL	QRSSA018062	\$ 17,567.53	31/12/2020	1
CF34260	EK,SOLIS/YOLANDA	QRSSA017984	\$ 855.00	31/12/2020	3
M03021	ESQUIVEL,CHAN/GENY GABRIELA	QRSSA000373	\$ 4,247.53	31/12/2020	1
M02036	EUAN,ECHVERRIA/MERCEDES YOLANDA	QRSSA001423	\$ 8,248.75	31/12/2020	3
M03020	EUAN,ITZA/ELSY	QRSSA000023	\$ 13,427.94	31/12/2020	1
M01006	ESCUDERO,LUIS/FEDERICO	QRSSA001423	\$ 39,467.79	31/12/2020	1
M02105	EUAN,VALDEZ/HERBERTO ARTURO	QRSSA000023	\$ 53,841.28	31/12/2020	1
M03019	ESQUIVEL,VARELA/LUIS FRANCISCO	QRSSA017610	\$ 14,806.60	31/12/2020	1
M02035	EUFRACIO,VARGAS/RUFINA	QRSSA000011	\$ 2,928.38	31/12/2020	1
M02035	EK,DZUL/HERMINIA DEL ROSARIO	QRSSA000361	\$ 13,835.91	31/12/2020	3
M02083	FRAUSTO,AGUILERA/MA DE LA LUZ	QRSSA000373	\$ 19,268.06	31/12/2020	1
M01008	FRANYUTTI,CORDERO/ANATOLIA	QRSSA000426	\$ 123.88	31/12/2020	1

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**Periodo: Cuarto Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41056	FARIAS,MERCADO/MARIO ALBERTO	QRSSA017593	\$ 705.00	31/12/2020	1
M02003	FRANCO,NOVELO/EDDAR ALLAN	QRSSA018001	\$ 16,402.42	31/12/2020	1
M02035	FRANCO,NOVELO/RAMON ENRIQUE	QRSSA001440	\$ 17,572.32	31/12/2020	1
M02035	FABELA,TORRES/MARIA ALTAGRACIA	QRSSA000530	\$ 17,961.06	31/12/2020	1
M01004	FERNANDEZ,AGUILAR/JOSE ANTONIO	QRSSA018062	\$ 24,134.28	31/12/2020	1
M02088	FEBLES,CORDERO/LUIS FELIPE	QRSSA001155	\$ 52,768.02	31/12/2020	1
M03019	FERNANDEZ,CAUICH/LETICIA NATIVIDAD	QRSSA018062	\$ 14,774.60	31/12/2020	1
M02089	FERMAN,CASTILLO/RAMON	QRSSA001312	\$ 6,968.50	31/12/2020	1
M03019	FERNANDEZ,CAHUICH/SUEMY ABIGAIL	QRSSA018062	\$ 27,619.40	31/12/2020	1
M03019	FERRAEZ,GONZALEZ/VICTOR MANUEL	QRSSA001580	\$ 13,574.60	31/12/2020	1
M02107	FERRAL,MANZANARES/EDID	QRSSA018042	\$ 27,671.50	31/12/2020	1
M02105	FERRAL,MEDRANO/MIGUEL ANGEL	QRSSA001884	\$ 24,974.70	31/12/2020	1
M03022	FEBLES,PECH/LUIS HUMBERTO	QRSSA018054	\$ 9,772.20	31/12/2020	1
M03019	FERRAEZ,QUIME/MANUEL JESUS DE GUADALUPE	QRSSA001085	\$ 13,574.60	31/12/2020	1
M03020	FIGUEROA,CASTILLO/EVANGELINA DEL CARMEN	QRSSA000402	\$ 30,120.03	31/12/2020	1
M01008	FIGUEROA,MURGUIA/RAMON	QRSSA017593	\$ 28,606.34	31/12/2020	1
M01011	FILOBELLO,ROMERO/NEFTALI	QRSSA000373	\$ 36,962.06	31/12/2020	1
M01006	FLORES,ALDANA/ALEJANDRO	QRSSA001563	\$ 27,624.53	31/12/2020	1
M02003	FLORES,CUAUTLE/CITLALI	QRSSA001056	\$ 13,874.72	31/12/2020	1
M02105	FLORES,CORONA/FRANCISCA	QRSSA000426	\$ 48,892.70	31/12/2020	1
M03020	FLORES,CUEVAS/HORTENCIA	QRSSA017984	\$ 13,427.94	31/12/2020	1
M02107	FONSECA,CANUL/MARIA ISABEL	QRSSA000373	\$ 27,539.33	31/12/2020	1
M02035	FONSECA,CANUL/SILVIA MARITZA	QRSSA000402	\$ 883.09	31/12/2020	1
M01007	FLORES,ESCALONA/SOFIA DEL PILAR	QRSSA001085	\$ 26,155.92	31/12/2020	1
M01006	FLORES,GOMEZ/JOSE ESTEBAN	QRSSA000023	\$ 22,705.58	31/12/2020	1
M03021	FONSECA,GAMBOA/LEYDI BEATRIZ	QRSSA000373	\$ 13,206.26	31/12/2020	1
M02035	FLORES,GONZALEZ/VERONICA	QRSSA018062	\$ 2,511.47	31/12/2020	1
M02107	PECH,MEDINA/GEIDY GEORGINA	QRSSA000023	\$ 26,471.50	31/12/2020	1
M02105	FLORES,HERNANDEZ/SOCORRO	QRSSA000373	\$ 17,924.52	31/12/2020	1
M02036	FLORES,KIME/MAYRA ADRIANA	QRSSA000460	\$ 6,883.31	31/12/2020	3
M01004	FLORES,MARTINEZ/JOSE RAMON	QRSSA018062	\$ 24,561.62	31/12/2020	1
M02107	FLORES,NANDUCA/YESENIA	QRSSA017470	\$ 25,816.91	31/12/2020	1
M01015	FLORES,ORTEGA/NIZA MARIA DEL SOCORRO	QRSSA000426	\$ 6,681.45	31/12/2020	1
M01006	FLORES,PEREZ/MA VICTORIA	QRSSA000192	\$ 42,624.53	31/12/2020	1
M02058	FLORES,SANCHEZ/ERNESTO AGUSTIN	QRSSA017535	\$ 15,100.70	31/12/2020	1
M02059	FLORES,SANCHEZ/JORGE LUIS	QRSSA000373	\$ 10,312.41	31/12/2020	1
M01006	FLORES,VAZQUEZ/PENELOPE ELOISA	QRSSA017996	\$ 22,557.74	31/12/2020	1
M02035	FLORES,VILLANUEVA/VERONICA ALEJANDRA	QRSSA001826	\$ 15,227.12	31/12/2020	1
M03023	FUENTES,Y CONRADO/JUANA MARIA	QRSSA000361	\$ 12,912.94	31/12/2020	1
M02031	FUENTES,FERNANDEZ/ESMERALDA	QRSSA000373	\$ 2,748.98	31/12/2020	1
M03004	FUENTES,PINA/ANTONIO	QRSSA000431	\$ 16,477.42	31/12/2020	1
M02105	FURIO,VARGAS/ROSAURA	QRSSA000373	\$ 2,378.02	31/12/2020	1
M02083	GAMBOA,BUENFIL/GASPAR MANUEL	QRSSA018054	\$ 18,036.06	31/12/2020	1
M02036	GRANIEL,CANUL/ALMA	QRSSA001481	\$ 15,867.17	31/12/2020	1
M02035	GARCIA,CABANAS/ANABEL	QRSSA018062	\$ 1,658.03	31/12/2020	1
M02105	GAMBOA,CARDENAS/EVA RAQUEL	QRSSA018001	\$ 5,205.52	31/12/2020	1
CF41056	GARCIA,CERVANTES/GRACIELA	QRSSA017610	\$ 555.00	31/12/2020	1
M02019	GALVAN,CHAVEZ/HECTOR MARTIN	QRSSA000373	\$ 16,477.42	31/12/2020	1
M02036	POOL,JUAREZ/HEBERT OCTAVIO	QRSSA000023	\$ 14,085.37	31/12/2020	1
M02107	GARCIA,CASTILLO/MARTHA GRISEL	QRSSA000361	\$ 5,866.64	31/12/2020	1
CF41059	GRANIEL,CANUL/REYES LUIS	QRSSA017593	\$ 780.00	31/12/2020	1
M02035	GRASSI,DURAN/SALUSTIA JAQUELINE	QRSSA000373	\$ 1,671.77	31/12/2020	2
M02105	GARCIA,GONZALEZ/ANA BERTHA	QRSSA000011	\$ 23,371.45	31/12/2020	1
M01011	GARCIA,Y GARCIA/DAGOBERTO JUAN	QRSSA017803	\$ 37,882.48	31/12/2020	1
M02073	GARCIA,GOMEZ/DAGOBERTO	QRSSA017593	\$ 12,345.00	31/12/2020	3
M01010	GAMBOA,GUILLERMO/ENRIQUE	QRSSA000023	\$ 28,407.75	31/12/2020	1
M01006	GAMES,GARZA/HAYDE	QRSSA000035	\$ 25,744.63	31/12/2020	1
M02006	GARCIA,GOMEZ/ILSE AIDA	QRSSA018062	\$ 12,950.24	31/12/2020	2
M02036	GALLEGOS,GOMEZ/KARLA GUADALUPE	QRSSA000023	\$ 11,145.86	31/12/2020	2
M02016	GARCIA,GARCIA/MIGUEL ROSENDO	QRSSA017576	\$ 30,125.26	31/12/2020	1
M02003	GALINDO,GALINDO/MARISOL	QRSSA017984	\$ 13,448.76	31/12/2020	3
M02077	GALLEGOS,GAMBOA/OLIVIA SOTILEZA	QRSSA000373	\$ 29,089.95	31/12/2020	1
M01006	GARCIA,GIL/ROCIO DEL CARMEN	QRSSA001155	\$ 28,931.53	31/12/2020	1
M02036	GARCIA,GARCIA/RUBEN	QRSSA017535	\$ 8,237.53	31/12/2020	1
M03011	GARCIA,HERNANDEZ/ADRIAN	QRSSA018062	\$ 4,979.59	31/12/2020	1
M01011	GARCIA,HERNANDEZ/GILBERTO	QRSSA018062	\$ 36,962.06	31/12/2020	1
M03019	GARCIA,HERNANDEZ/KARINA INES	QRSSA000373	\$ 11,607.60	31/12/2020	1
M02105	GARCIA,HERNANDEZ/MARICELA	QRSSA018062	\$ 60,847.73	31/12/2020	1
M01009	GARCIA,LEON/AGUSTINA	QRSSA017535	\$ 31,304.77	31/12/2020	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02082	GARCIA,LERMA/MA DIEGA	QRSSA000612	\$ 17,102.47	31/12/2020	1
M02040	GARCIA,LEON/GUADALUPE	QRSSA000426	\$ 17,878.72	31/12/2020	1
M01007	GRANADOS,LUIS/JORGE	QRSSA001580	\$ 22,336.33	31/12/2020	1
M02035	GARCIA,LLANES/JANETTE DE JESUS	QRSSA000373	\$ 13,023.68	31/12/2020	1
M02036	GARCIA,LAZARO/ROSA MARIA	QRSSA001131	\$ 15,942.17	31/12/2020	1
M01004	GARCIA,MOGUEL/ALONSO	QRSSA000011	\$ 31,978.60	31/12/2020	1
M02035	GARRIDO,MUNGUIA/CLAUDIA	QRSSA018062	\$ 4,003.23	31/12/2020	1
M01004	GARCIA,MAGANA/EDUARDO	QRSSA000011	\$ 24,567.16	31/12/2020	1
M03022	GARCIA,MAZA/FRANCISCO LEONEL	QRSSA000361	\$ 2,748.80	31/12/2020	1
M01006	GARCIA,MOLINA/HELI	QRSSA001131	\$ 22,239.42	31/12/2020	2
M01006	GARCIA,MARTINEZ/LETICIA	QRSSA000525	\$ 43,856.53	31/12/2020	1
M02031	GALEANA,MARTINEZ/ROSALBA	QRSSA000426	\$ 2,137.75	31/12/2020	1
M02035	RAMIREZ,ZUNIGA/SILVIA	QRSSA000011	\$ 11,777.94	31/12/2020	1
CF41062	GARCIA,POVEDANO/CARLOS LEONEL	QRSSA017593	\$ 20,780.00	31/12/2020	3
M02001	GARCIA,POLANCO/CONCEPCION GUADALUPE	QRSSA000373	\$ 19,874.46	31/12/2020	1
M03020	GARCIA,PEREZ/CYNTHIA MARIA	QRSSA000414	\$ 13,067.87	31/12/2020	1
M01004	GAMBOA,PECH/HECTOR ORLANDO DE JESUS	QRSSA018062	\$ 23,862.96	31/12/2020	3
M02001	GARCIA,PEREZ/YESIKA	QRSSA002393	\$ 6,479.52	31/12/2020	2
M02105	GARCIA,REYES/IRMA	QRSSA018062	\$ 6,357.27	31/12/2020	1
M02003	GARCIA,SALAZAR/AREMY	QRSSA017576	\$ 15,284.40	31/12/2020	1
M02036	GARMA,TORRES/WENDOLIN DEL ROSARIO	QRSSA000431	\$ 11,656.34	31/12/2020	2
M01004	GARCIA,URBINA/CARLOS ANTONIO	QRSSA018062	\$ 4,119.05	31/12/2020	1
M01006	GARCIA,VILLEGAS/AMERICA	QRSSA018062	\$ 2,129.68	31/12/2020	1
M02035	GARCIA,VERASTEGUI/ANAIS GABRIELA	QRSSA000373	\$ 13,536.63	31/12/2020	1
M02074	GAMINO,VILLA/ELSA	QRSSA000373	\$ 4,537.53	31/12/2020	1
M01010	GARCIA,VAZQUEZ/PATRICIA MARIA	QRSSA000023	\$ 146.80	31/12/2020	1
M01006	GIL,URBINA/YESSICA SUJHEY	QRSSA018062	\$ 14,029.64	31/12/2020	1
M02074	GOMEZ,ALVARADO/MARIA LUCIA	QRSSA017523	\$ 28,066.91	31/12/2020	1
M02105	GONZALEZ,ARGAEZ/LUIS FELIPE	QRSSA018062	\$ 4,776.39	31/12/2020	1
M02035	GONZALEZ,AGUILAR/SAGRARIO	QRSSA000023	\$ 12,555.41	31/12/2020	1
M02035	GONZALEZ,BLANCO/DALILA YASMIN	QRSSA018013	\$ 17,489.78	31/12/2020	3
M02083	GONGORA,BARBOZA/JOSE ENRIQUE II	QRSSA000443	\$ 25,493.05	31/12/2020	1
M02036	GONZALEZ,BARAHONA/JUANA	QRSSA000711	\$ 65,942.17	31/12/2020	1
M02035	GOMEZ,COBOS/ASUNCION	QRSSA001324	\$ 17,961.06	31/12/2020	1
M01004	GONZALEZ,COCOM/ALFONSO MANUEL	QRSSA018062	\$ 2,737.06	31/12/2020	1
M02003	GOMEZ,CACERES/ANTONIO ENRIQUE	QRSSA001312	\$ 15,307.14	31/12/2020	1
M02069	GOMEZ,CAMPOS/JOSE ANTONIO	QRSSA000373	\$ 1,521.41	31/12/2020	1
M02035	GOROCICA,CAB/CLARA MARIA	QRSSA000373	\$ 19,268.06	31/12/2020	1
M02107	GOMEZ,CORDOVA/EDITA	QRSSA018062	\$ 52,703.50	31/12/2020	1
M02016	GONGORA,CAN/FERNANDO	QRSSA017984	\$ 17,709.42	31/12/2020	1
M03020	GOMEZ,CACERES/MARIA GUADALUPE	QRSSA017996	\$ 13,084.60	31/12/2020	1
M02083	GOMEZ,CACERES/IRLA JOSEFINA	QRSSA000373	\$ 14,035.36	31/12/2020	1
M02098	GOMEZ,CICERO/JORGE ENRIQUE	QRSSA017610	\$ 17,709.42	31/12/2020	1
M01006	GOMEZ,CASTILLO/JORGE DARIO	QRSSA000011	\$ 2,362.06	31/12/2020	1
M03023	GOMEZ,CANTO/MINELIA DEL RUBI	QRSSA000373	\$ 11,172.53	31/12/2020	1
M01006	GONZALEZ,CALCANEO/MARCO ANTONIO	QRSSA018062	\$ 12,204.77	31/12/2020	1
M01006	GONZALEZ,DIAZ/ADRIAN	QRSSA000233	\$ 27,624.53	31/12/2020	1
M02105	GONZALEZ,FERNANDEZ/ANA MARIA	QRSSA000011	\$ 24,957.56	31/12/2020	1
M02059	GONZALEZ,FLORES/EUSEBIA	QRSSA017535	\$ 13,465.68	31/12/2020	1
M03020	GONZALEZ,FLORES/ROSA AGUSTINA	QRSSA000373	\$ 38,427.94	31/12/2020	1
M02105	GOMEZ,IX/GABINO JAVIER	QRSSA000373	\$ 25,049.80	31/12/2020	3
M01006	GOMEZ,IZQUIERDO/SERGIO JAVIER	QRSSA000361	\$ 27,679.56	31/12/2020	1
M02036	GOMEZ,JIMENEZ/ADRIANA	QRSSA000723	\$ 1,571.44	31/12/2020	1
M02003	GOMEZ,JARAMILLO/EMANUEL	QRSSA017984	\$ 12,034.88	31/12/2020	1
M02105	GOMEZ,LOPEZ/MARIA DEL CARMEN	QRSSA018062	\$ 36,400.97	31/12/2020	1
M01006	GONZALEZ,LURIA/EVARISTO	QRSSA000011	\$ 17,961.50	31/12/2020	1
M02036	GONZALEZ,LUCIA GUADALUPE	QRSSA018062	\$ 13,477.65	31/12/2020	1
M02036	GONZALEZ,LOPEZ/JOSEFA	QRSSA018001	\$ 35,867.17	31/12/2020	1
M02081	GONZALEZ,LOPEZ/LIDIA	QRSSA001114	\$ 37,913.25	31/12/2020	1
M02105	GOMEZ,MONTENEGRO/ALIRIA	QRSSA000600	\$ 22,311.82	31/12/2020	1
M03004	GOMEZ,MENDEZ/DORA MARINA	QRSSA001102	\$ 14,015.37	31/12/2020	1
M03004	GOMEZ,MENDOZA/ELOIN	QRSSA017610	\$ 17,709.42	31/12/2020	1
M01008	GOMEZ GIL,MINUTTI/JOSE IGNACIO FAUSTINO	QRSSA000431	\$ 22,306.72	31/12/2020	1
M02047	GONZALEZ,MARTINEZ/JACINTA	QRSSA018062	\$ 13,432.63	31/12/2020	1
M02055	GOMEZ,MAIJE/LUIS IGNACIO	QRSSA017535	\$ 1,502.06	31/12/2020	1
M01006	GONZALEZ,MARTINEZ/JOSE LUIS	QRSSA001312	\$ 1,754.68	31/12/2020	1
M01006	GOMEZ,MEJIA/PAULINA	QRSSA001826	\$ 5,359.01	31/12/2020	3
M02036	GONZALEZ,MEDINA/SAYDA CELINA	QRSSA000315	\$ 15,942.17	31/12/2020	1
M02105	GOMEZ,ORTEGA/MARIA DE LOS ANGELES	QRSSA017535	\$ 23,817.70	31/12/2020	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GONZALEZ,PEREZ/CAROLINA	QRSSA017535	\$ 20,650.37	31/12/2020	3
M02105	GOMEZ,POOT/ERNESTO JULIAN	QRSSA000373	\$ 8,127.24	31/12/2020	1
M01004	GONZALEZ,PERERA/FRANCISCO JAVIER	QRSSA000011	\$ 22,347.64	31/12/2020	1
M02035	GONZALEZ,POOT/GLORIA LETICIA	QRSSA001423	\$ 16,869.85	31/12/2020	1
M03019	GONGORA,PEREZ/JUAN CARLOS	QRSSA017610	\$ 10,390.60	31/12/2020	1
M03018	GONZALEZ,PELAYO/LANDY DEL CARMEN	QRSSA017996	\$ 2,055.00	31/12/2020	1
M03022	GONZALEZ,PEREZ/ROSAURA	QRSSA018001	\$ 14,291.60	31/12/2020	1
M02055	GONZALEZ,PECH/WILLIAM ALONZO	QRSSA017593	\$ 13,878.70	31/12/2020	1
M02003	GONGORA,PECH/ZULMA VIRGINIA	QRSSA017984	\$ 18,295.37	31/12/2020	1
M02081	GONZALEZ,QUINTANILLA/MELCHOR ANTONIO	QRSSA000023	\$ 19,114.58	31/12/2020	1
M02107	GONZALEZ,QUINTANILLA/OLGA MARIA	QRSSA000373	\$ 7,792.30	31/12/2020	1
M02105	GOMEZ,SARINANA/ANGEL GILBERTO	QRSSA018062	\$ 18,380.23	31/12/2020	1
M02058	GONZALEZ,TORRES/JOSEFINA	QRSSA018054	\$ 40,709.14	31/12/2020	1
M03020	GODOY,TUZ/MAGNOLIA ESTHER	QRSSA017996	\$ 13,337.94	31/12/2020	1
M02035	GOMEZ,UICAB/ARIADNE MARGARITA	QRSSA000443	\$ 17,755.40	31/12/2020	1
M01004	GOMEZ,UITZIL/NEFTALI	QRSSA018062	\$ 29,646.55	31/12/2020	1
M03005	GOMEZ,VADILLO/SOCORRO MARIA DE ATOCHA	QRSSA000361	\$ 10,312.41	31/12/2020	1
M02105	GONGORA,XIU/RAQUEL ANGELICA	QRSSA018062	\$ 2,395.16	31/12/2020	1
CF34263	GONZALEZ,ZIHEL/MONICA	QRSSA017996	\$ 555.00	31/12/2020	1
M03004	GONZALEZ, DIAZ/ROSA AURORA	QRSSA000040	\$ 8,553.02	31/12/2020	1
CF41056	GUTIERREZ,ALCANTARA/GENARO	QRSSA017535	\$ 855.00	31/12/2020	1
M01006	GUADARRAMA,ALVAREZ/LUIS ARTURO	QRSSA001633	\$ 21,325.74	31/12/2020	2
M01008	GUZMAN,ALBA/OLGA	QRSSA000373	\$ 28,606.34	31/12/2020	1
M01004	GUTIERREZ,BETANCOURT/ROBERTO	QRSSA000373	\$ 9,421.14	31/12/2020	1
M03004	GUEMEZ,CASTILLO/JOSE ADIEL	QRSSA000040	\$ 17,709.42	31/12/2020	1
M02105	GUILLEN,COHUO/ANGELICA MARIA	QRSSA000023	\$ 22,504.44	31/12/2020	1
M01006	GUTIERREZ,CONTRERAS/JORGE	QRSSA017593	\$ 42,624.53	31/12/2020	1
M02031	GUILLEN,COHUO/MARIA MAGDALENA	QRSSA000023	\$ 32,658.89	31/12/2020	1
M02107	GUERRERO,CASARES/MARCELA	QRSSA000373	\$ 7,193.66	31/12/2020	1
M01006	GUEVARA,CAPOTE/ULISES	QRSSA001423	\$ 5,945.22	31/12/2020	2
M01006	GUZMAN,DOMINGUEZ/LINO ALONZO	QRSSA000361	\$ 1,754.68	31/12/2020	1
M01009	GUZMAN,MENDOZA/VICTORIANO	QRSSA018054	\$ 31,304.77	31/12/2020	1
M02035	GUZMAN,MARTINEZ/VIRGINIA JAQUELIN	QRSSA000361	\$ 1,383.61	31/12/2020	3
M01006	GUZMAN,NOGUEDA/JOSE CARLOS	QRSSA001160	\$ 25,817.47	31/12/2020	1
M02095	GUERRERO,QUINTAL/JUANA NOEMI	QRSSA017984	\$ 41,904.09	31/12/2020	1
M01004	GUERRERO,VERGARA/ALEJANDRO PEDRO	QRSSA000373	\$ 27,533.95	31/12/2020	1
M02003	HAAS,AGUILAR/MIRIAM ANTONIA	QRSSA017523	\$ 9,745.22	31/12/2020	1
M02036	HAAS,AGUILAR/MARICELA	QRSSA000023	\$ 7,443.83	31/12/2020	1
M02036	HAMILTON,CARRASCO/JUAN MARCOS	QRSSA000880	\$ 11,753.78	31/12/2020	1
M02035	HAU,DZIB/MIGUELINA	QRSSA001505	\$ 68,036.06	31/12/2020	1
M03011	HAY,QUITERIO/JOSE SEVERO	QRSSA000373	\$ 13,432.63	31/12/2020	1
M01006	HERNANDEZ,ARANDA/DIANA LETICIA	QRSSA000373	\$ 17,673.94	31/12/2020	1
M02035	HERRERA,AKE/ESMERALDA	QRSSA000361	\$ 9,183.88	31/12/2020	3
M02105	HERRERA,ARGUIJO/JULIA	QRSSA000373	\$ 2,453.02	31/12/2020	1
M02036	HERNANDEZ,ALESIO/MARBELLA	QRSSA001160	\$ 17,076.72	31/12/2020	1
M01008	HERNANDEZ,ANASTASIO/PORFIRIO	QRSSA000023	\$ 28,606.34	31/12/2020	1
M03006	HERRERA,DEL ANGEL/SANTOS	QRSSA000373	\$ 28,296.92	31/12/2020	1
M01006	HERNANDEZ,ANDRADE/YOVANI	QRSSA001423	\$ 15,646.98	31/12/2020	1
M03022	HERRERA,BASTO/MARIA DE GUADALUPE	QRSSA017593	\$ 3,375.60	31/12/2020	1
M03004	HERNANDEZ,BUENFIL/LIZBETH LORENA	QRSSA000390	\$ 17,677.42	31/12/2020	1
CF34261	HERRERA,CANTO/CLAUDIA YADIRA	QRSSA017996	\$ 480.00	31/12/2020	1
M02035	HERRERA,CHI/DORIS MALENA	QRSSA000431	\$ 20,348.27	31/12/2020	1
M01004	HERNANDEZ,CETINA/IVAN KOWASKY	QRSSA018001	\$ 1,328.67	31/12/2020	1
M01007	HERRERA,CERMENO/NANCY GUADALUPE	QRSSA001061	\$ 13,433.72	31/12/2020	3
M02035	HERNANDEZ,CARRILLO/OLIVIA	QRSSA018001	\$ 919.88	31/12/2020	3
M01006	HERNANDEZ,CORONA/SABINA	QRSSA000320	\$ 36,550.74	31/12/2020	1
M03023	HERNANDEZ,CORONEL/SUSANA	QRSSA018062	\$ 2,135.40	31/12/2020	1
M02105	HERNANDEZ,CEDILLO/YESSICA SARAID	QRSSA001056	\$ 21,432.88	31/12/2020	1
M02105	HERRERA,DIAZ/LUCINA DEL CARMEN	QRSSA001312	\$ 19,296.47	31/12/2020	1
M02003	HEREDIA,DIAZ/VERONICA DEL SOCORRO	QRSSA000023	\$ 16,402.42	31/12/2020	1
M02035	HERNANDEZ,ENCALADA/DANIELA DE LOS ANGELES	QRSSA017651	\$ 16,523.39	31/12/2020	2
M02035	HERRERA,EVIA/HILDA AMALIA	QRSSA000373	\$ 18,036.06	31/12/2020	1
CF41062	HERNANDEZ,FIGUEROA/JOSE MARIA	QRSSA017593	\$ 780.00	31/12/2020	1
M01006	HERNANDEZ,GONZALEZ/ALFREDO	QRSSA000093	\$ 21,550.74	31/12/2020	3
M02105	HERNANDEZ,GARCIA/CANDELARIA	QRSSA000361	\$ 17,435.27	31/12/2020	1
M02105	HERNANDEZ,GUTIERREZ/MAIDELIT	QRSSA000373	\$ 23,892.70	31/12/2020	1
M02107	HERNANDEZ,GUZMAN/OLIVIA	QRSSA017610	\$ 27,703.50	31/12/2020	1
M03019	HERNANDEZ,GARCIA/OFELIA	QRSSA017996	\$ 14,759.60	31/12/2020	1
M02082	HERNANDEZ,GODINEZ/REYNA	QRSSA018062	\$ 13,402.17	31/12/2020	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	HERNANDEZ,GARCIA/MARIA VICTORIA	QRSSA000274	\$ 23,892.70	31/12/2020	1
M02036	HERNANDEZ,HAU/JOSE ARTURO	QRSSA000373	\$ 15,942.17	31/12/2020	1
M02089	HERNANDEZ,HERNANDEZ/ESTHER VICTORIA	QRSSA001155	\$ 25,897.49	31/12/2020	1
M02110	HERNANDEZ,HERNANDEZ/RAQUEL SOCORRO	QRSSA018001	\$ 52,129.48	31/12/2020	1
M02035	HERNANDEZ,HERNANDEZ/RITA ANTONIA	QRSSA001312	\$ 4,032.72	31/12/2020	1
M02001	HERNANDEZ,HERNANDEZ/ROSALIA	QRSSA017593	\$ 38,805.13	31/12/2020	3
M01006	HERNANDEZ,JAIMES/NEOFITA	QRSSA000571	\$ 27,699.53	31/12/2020	1
M02105	HERRERA,LAZARO/MARIA DE LOS ANGELES	QRSSA018062	\$ 6,640.13	31/12/2020	1
M02105	HERRERA,LOPEZ/AMERICA	QRSSA000373	\$ 23,186.13	31/12/2020	1
M02031	HERNANDEZ,LOPEZ/LILIA	QRSSA000373	\$ 3,980.98	31/12/2020	1
M01004	HERNANDEZ,LOPEZ/MARTIN	QRSSA018001	\$ 520.00	31/12/2020	1
M02107	HERNANDEZ,LOPEZ/PIFANIA	QRSSA017535	\$ 20,525.56	31/12/2020	1
M02003	HERNANDEZ,MENDOZA/MARIA ANAHI	QRSSA017984	\$ 9,662.20	31/12/2020	1
M02036	HERNANDEZ,MONTECINO/MARIA DEL CARMEN	QRSSA000892	\$ 5,348.80	31/12/2020	1
M01006	HERNANDEZ,MICHEL/DENIS JAVIER	QRSSA017593	\$ 22,428.03	31/12/2020	3
M02036	HERNANDEZ,MARCIAL/FIDELINA	QRSSA001423	\$ 3,469.72	31/12/2020	1
M02107	HERNANDEZ,MEDINA/GENY NOEMI	QRSSA000443	\$ 26,471.50	31/12/2020	1
M02036	HERNANDEZ,MAY/MARIA ISABEL	QRSSA000361	\$ 4,337.92	31/12/2020	3
M02036	HEREDIA,MOO/MARTHA LORENA	QRSSA018001	\$ 836.13	31/12/2020	1
M02035	HERNANDEZ,MARQUEZ/REYNA ISABEL	QRSSA000373	\$ 11,830.03	31/12/2020	1
M03022	HERNANDEZ,MAY/WILBERT JESUS	QRSSA017610	\$ 14,366.60	31/12/2020	1
M03018	HERNANDEZ,PONCE/JULIO CESAR	QRSSA018062	\$ 27,772.79	31/12/2020	1
M03022	HERNANDEZ,PONCE/JULIO CESAR	QRSSA018062	\$ 275.00	31/12/2020	1
M02105	HERNANDEZ,PEREZ/NORMA	QRSSA000373	\$ 9,914.03	31/12/2020	1
M02036	HERNANDEZ,PONCE/ROSA HILDA	QRSSA018062	\$ 3,635.96	31/12/2020	2
M01008	HERNANDEZ,ROMAN/DAVID	QRSSA018062	\$ 29,838.34	31/12/2020	1
M02036	HERNANDEZ,RUIZ/MAGDALENA PAULA	QRSSA000991	\$ 8,259.98	31/12/2020	3
M03005	HERNANDEZ,REYES/ROGER	QRSSA018062	\$ 9,471.10	31/12/2020	1
M03022	HERRERA,SUNZA/JOSE DE LOS ANGELES	QRSSA018062	\$ 34,041.20	31/12/2020	1
M02105	HERNANDEZ,SANTANA/BONIFACIA	QRSSA000011	\$ 6,674.41	31/12/2020	1
M02061	HERNANDEZ,SANTIAGO/EDUARDO	QRSSA000023	\$ 4,021.74	31/12/2020	1
M01008	HERNANDEZ,SAINZ/FELIX ALBERTO	QRSSA000426	\$ 28,606.34	31/12/2020	1
M01006	HERNANDEZ,SANCHEZ/MAYRA	QRSSA017610	\$ 18,213.84	31/12/2020	1
M02035	HEREDIA,SANTES/MELVI ADRIANA	QRSSA000373	\$ 5,277.51	31/12/2020	2
M02105	HERNANDEZ,SANCHEZ/RUTH ESTHER	QRSSA018001	\$ 12,280.55	31/12/2020	3
M02105	HERNANDEZ,SANCHEZ/SARAI	QRSSA018062	\$ 1,144.81	31/12/2020	1
M02006	HERNANDEZ,TORRES/JORGE LUIS	QRSSA018062	\$ 21,596.31	31/12/2020	1
M03021	HERNANDEZ,VELA/RAMON JESUS	QRSSA000023	\$ 38,281.26	31/12/2020	1
M01004	HINOJOSA,OCHOA/GABRIELA	QRSSA000460	\$ 26,286.01	31/12/2020	3
M03020	HOY,BRITO/MANLIO	QRSSA018042	\$ 10,029.27	31/12/2020	1
M03020	HOYOS,CHUC/NIDELVIA	QRSSA017996	\$ 13,132.87	31/12/2020	1
M02036	HOYOS,CACH/RICARDO	QRSSA018062	\$ 5,633.15	31/12/2020	1
M02082	HUCHIN,DZIB/BERTHA ADELAIDA	QRSSA001312	\$ 1,626.49	31/12/2020	1
M02107	HUCHIN,POOL/MARIA ANTONIA	QRSSA000373	\$ 22,008.40	31/12/2020	1
M02081	ISLAS,BARRAZA/MARIA ROSA	QRSSA000950	\$ 19,155.43	31/12/2020	1
M01006	IBARRA,SALCEDO/LUZ	QRSSA000402	\$ 27,699.53	31/12/2020	1
M02055	IXTEPAN,ALONSO/NORBERTO	QRSSA017535	\$ 12,337.22	31/12/2020	1
M02105	IXTEPAN,MEDINA/LORENZO	QRSSA000624	\$ 23,817.70	31/12/2020	1
M02088	ISTE,MARTINEZ/RAFAEL	QRSSA000373	\$ 17,762.90	31/12/2020	1
M02001	ISTE,MARTINEZ/RAFAEL	QRSSA000361	\$ 24,942.79	31/12/2020	3
M02105	IXTEPAN,MEDINA/SULMA DELIA	QRSSA000566	\$ 23,817.70	31/12/2020	1
M02073	IXTEPAN,TOTO/MIGUEL	QRSSA017535	\$ 10,841.07	31/12/2020	3
M02001	ITZINCAB,MEX/JOSE ARMANDO	QRSSA000373	\$ 4,684.00	31/12/2020	1
M02036	IUIT,DEL ANGEL/KARLA MARIA	QRSSA017610	\$ 10,446.78	31/12/2020	1
M03019	IZQUIERDO,LEPE/KATTY GISELLE	QRSSA017996	\$ 33,574.60	31/12/2020	1
M02040	IZQUIERDO,LEPE/LENNIE DELILAH	QRSSA000361	\$ 16,658.48	31/12/2020	1
M01007	IZQUIERDO,MAGANA/WILLIAMS	QRSSA000443	\$ 27,693.02	31/12/2020	3
M02036	JACOBO,CACHON/RICARDO JESUS	QRSSA001312	\$ 11,737.18	31/12/2020	1
M02035	JAVIER,GONZALEZ/EDDIE ULISES	QRSSA000373	\$ 8,656.23	31/12/2020	1
M01006	JASSO,MOLINA/MARIA ELENA	QRSSA001172	\$ 6,306.34	31/12/2020	1
M02105	JAVIER,PUC/CARMINA	QRSSA018062	\$ 889.28	31/12/2020	1
M02036	JERONIMO,BAEZA/SANDRA LORENA	QRSSA018062	\$ 17,099.17	31/12/2020	1
M03005	JIMENEZ,AVILES/JORGE EDUARDO	QRSSA017535	\$ 10,312.41	31/12/2020	1
M02036	JIMENEZ,ALVAREZ/TRINIDAD	QRSSA001056	\$ 15,867.17	31/12/2020	1
M02036	JIMENEZ,CRUZ/JOSE ANTONIO	QRSSA000781	\$ 15,942.17	31/12/2020	1
M01006	JIMENEZ,CONTRERAS/MARIA ANTONIA	QRSSA001592	\$ 18,288.84	31/12/2020	3
M02105	JIMENEZ,CAUICH/GLADYS BEATRIZ	QRSSA018062	\$ 1,110.53	31/12/2020	1
M01006	JIMENEZ,CONTRERAS/HECTOR JAVIER	QRSSA018001	\$ 13,409.83	31/12/2020	3
M02105	JIMENEZ,CUXIN/YARELI FRANCISCA	QRSSA000361	\$ 5,836.02	31/12/2020	1



**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	JIMENEZ,ESCALANTE/VIRGINIA	QRSSA001826	\$ 15,942.17	31/12/2020	1
M02105	JIMENEZ,GARCIA/BERTA	QRSSA018062	\$ 20,243.97	31/12/2020	1
M02035	JIMENEZ,GONZALEZ/ELVIRA	QRSSA000373	\$ 17,742.60	31/12/2020	2
M01006	JIMENEZ,GALINDO/JOSE PAULINO	QRSSA001312	\$ 18,153.92	31/12/2020	1
M01006	JIMENEZ,LUNA/RICARDO ISRAEL	QRSSA000361	\$ 1,087.38	31/12/2020	1
M01006	JIMENEZ,MENDEZ/ARCELIA	QRSSA000274	\$ 27,699.53	31/12/2020	1
M03020	JIMENEZ,MONTIEL/EVA	QRSSA000373	\$ 10,277.20	31/12/2020	1
M01004	JIMENEZ,MEZA/IVAN OCTAVIO	QRSSA018062	\$ 69.46	31/12/2020	1
M01004	JIMENEZ,MORENO/MA ROCIO	QRSSA000373	\$ 25,094.96	31/12/2020	2
M02055	JIMENEZ,POOL/JOSE ALFREDO	QRSSA017610	\$ 18,173.50	31/12/2020	1
M02035	JIMENEZ,PUC/MANUEL ANTONIO	QRSSA018062	\$ 4,847.44	31/12/2020	1
M02072	JIMENEZ,SALGADO/MARIA MARGARITA	QRSSA017523	\$ 18,036.06	31/12/2020	1
M02040	JIMENEZ,SALGADO/MARIA MARGARITA	QRSSA017523	\$ 16,658.48	31/12/2020	3
M02105	JIMENEZ,VALLE/MAGDALI AMELIA	QRSSA018062	\$ 15,773.99	31/12/2020	1
M02036	JIMENEZ,VILLANUEVA/WENDY ROMANA	QRSSA018062	\$ 896.36	31/12/2020	1
M02105	JUAREZ,DIAZ/MAYDA LORENA	QRSSA000023	\$ 19,722.72	31/12/2020	1
M02105	JUAREZ,HERNANDEZ/OLGA	QRSSA000373	\$ 18,380.23	31/12/2020	1
M01006	JUAREZ,SANCHEZ/GUADALUPE CARMEN	QRSSA001662	\$ 7,356.01	31/12/2020	2
M01006	JUAREZ,SOTO/YESENIA	QRSSA018001	\$ 9,633.12	31/12/2020	2
M02105	KAU,MENDEZ/MARTHA PATRICIA	QRSSA000035	\$ 18,380.23	31/12/2020	1
M02035	KINIL,VALENCIA/JESUS ALBERTO	QRSSA000035	\$ 17,961.06	31/12/2020	1
M02035	KOYOC,KU/NERI GRACIELA	QRSSA000011	\$ 780.00	31/12/2020	1
CF41056	KU,ANDRADE/LUCIO ALBERTO	QRSSA017610	\$ 780.00	31/12/2020	1
M03020	KU,CHI/DEMETRIO	QRSSA000011	\$ 30,870.00	31/12/2020	1
M02035	KUYOC,CANCHE/FERNANDO	QRSSA000221	\$ 15,186.14	31/12/2020	2
M02105	KU,CANUL/GERSON NOE	QRSSA018062	\$ 3,385.02	31/12/2020	1
M02036	KUYOC,DZIB/BONIFACIO	QRSSA000011	\$ 12,194.90	31/12/2020	2
M03019	KU,DZIB/CANDELARIA	QRSSA017972	\$ 10,390.60	31/12/2020	1
M01004	KU,EUAN/BASILIO ELISEO	QRSSA000023	\$ 13,179.46	31/12/2020	1
M02031	KU,EUAN/MARIA GUADALUPE	QRSSA018062	\$ 77,849.44	31/12/2020	1
M02035	KU,HAY/ANA ELIZABETH	QRSSA000361	\$ 6,114.23	31/12/2020	3
M02083	KU,LARA/ELVIA	QRSSA000373	\$ 9,057.75	31/12/2020	1
M02036	KU,NAJERA/MARIA LUCIA	QRSSA000361	\$ 5,836.79	31/12/2020	3
M01006	KU,SOLIS/ITZAHAL	QRSSA000023	\$ 18,173.89	31/12/2020	2
M02105	KU,SALAZAR/TANIA MARITZA	QRSSA018062	\$ 15,774.00	31/12/2020	3
CF41056	KU,UC/SANTIAGO ANTONIO	QRSSA017610	\$ 855.00	31/12/2020	1
M01004	LARA,CRUZ/RAFAEL	QRSSA000023	\$ 9,827.63	31/12/2020	1
M02105	LAINES,CAMAL/MARIA DEL ROCIO	QRSSA018062	\$ 1,318.39	31/12/2020	1
M02105	LAZCANO,DURAN/NORMA	QRSSA018062	\$ 5,556.92	31/12/2020	1
M01006	LARA,LICONA/ARTURO	QRSSA000204	\$ 27,699.53	31/12/2020	1
M02095	LAZCANO,MENDOZA/FRANCISCO JAVIER	QRSSA001312	\$ 13,805.91	31/12/2020	1
M01006	LARIOS,MENDOZA/NIDIA	QRSSA000035	\$ 27,624.53	31/12/2020	1
M01008	LARA,ORDONEZ/MARIA DE LOS ANGELES	QRSSA001056	\$ 29,838.34	31/12/2020	1
M01006	LARA,RODRIGUEZ/ANDRES	QRSSA000344	\$ 28,306.23	31/12/2020	1
M02105	LARA,RUIZ/RAQUEL	QRSSA000641	\$ 23,892.70	31/12/2020	1
CF41062	LARRION,SUSTAITA/LUCIO	QRSSA017996	\$ 25,855.00	31/12/2020	1
M02035	LLANES,SANDOVAL/MIGUELINA DE JESUS	QRSSA000361	\$ 10,337.30	31/12/2020	3
M02105	LAMARQUE,SANCHEZ/YARA GUADALUPE	QRSSA000460	\$ 19,250.88	31/12/2020	3
M01006	LARA,USCANGA/FRANCISCO JAVIER	QRSSA017523	\$ 25,075.17	31/12/2020	1
M02035	LARRIVA,ZUNIGA/SAMUEL	QRSSA000373	\$ 3,161.00	31/12/2020	3
M01006	DE LEON,ARAUJO/DEISY	QRSSA001085	\$ 14,696.94	31/12/2020	3
M02035	LEON,BEATRIZ/DANIEL	QRSSA000373	\$ 14,579.72	31/12/2020	2
M02056	LEAL,CALDERON/FELIPE CONCEPCION	QRSSA017535	\$ 17,374.10	31/12/2020	1
M01004	LECIANO,FUENTES/WILBERT	QRSSA000460	\$ 67,248.35	31/12/2020	1
M01006	LEDESMA,HERRERA/MARIA MAGDALENA	QRSSA001336	\$ 27,699.53	31/12/2020	1
M02035	LEPE,MONIMA/JAIRO ERHAD	QRSSA000373	\$ 4,327.23	31/12/2020	3
M02056	LEON,ORDAZ/MANUEL	QRSSA017535	\$ 16,142.10	31/12/2020	1
M03022	LEON,POOL/DULCE MARIA	QRSSA017576	\$ 14,366.60	31/12/2020	1
M03022	LEON,POOL/MARISOL	QRSSA001131	\$ 12,969.60	31/12/2020	1
M01006	LEZAMA,SALGADO/JUDITH ADELA	QRSSA000443	\$ 42,624.53	31/12/2020	1
M01008	LEZAMA,SALGADO/LEOBARDO ARTURO	QRSSA000945	\$ 28,531.34	31/12/2020	1
M02055	LEON,VILLANUEVA/RUSSEL EVENESER	QRSSA017535	\$ 15,260.70	31/12/2020	1
M01006	LIZAMA,AVILA/EFRAIN ISMAEL	QRSSA017593	\$ 27,699.53	31/12/2020	1
M02107	LIMA,CASTILLO/SAIRA	QRSSA000373	\$ 26,471.50	31/12/2020	1
M02105	LOMAS,ALVAREZ/ALMA MARGARITA	QRSSA001423	\$ 42,328.96	31/12/2020	1
M02105	LOPEZ,ALONZO/AMADA	QRSSA018001	\$ 5,726.92	31/12/2020	1
M02035	LOPEZ,ALVAREZ/FRANCISCO JAVIER	QRSSA018062	\$ 12,647.73	31/12/2020	1
M02035	LOPEZ,ALCOCER/MARIA VICTORIA	QRSSA000443	\$ 25,454.70	31/12/2020	1
M02105	LOPEZ,CHAN/DALIA VIRGINIA	QRSSA018062	\$ 19,595.09	31/12/2020	1

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**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	LOPEZ,CRUZ/ERIKA	QRSSA000023	\$ 21,265.82	31/12/2020	1
CF41056	LORIA,CUPUL/FLORENCIO CONCEPCION	QRSSA017593	\$ 555.00	31/12/2020	1
M02031	LOPEZ,CHUC/JESUS RENAN	QRSSA001476	\$ 27,849.44	31/12/2020	1
M02105	LOEZA,CARDOSO/LUCIA	QRSSA000390	\$ 23,766.28	31/12/2020	3
M03020	LOPEZ,Y CANTO/MOISES	QRSSA000373	\$ 14,627.94	31/12/2020	1
M03004	LORIA,CATZIN/SONIA MARLENY	QRSSA017610	\$ 17,709.42	31/12/2020	1
M01006	LOPEZ,CAUICH/WILBERT	QRSSA017523	\$ 45,978.41	31/12/2020	1
M01006	LOPEZ,CONTRERAS/ARIEL ARMANDO	QRSSA000414	\$ 27,624.53	31/12/2020	1
M02036	LOPEZ,DOMINGUEZ/CLAUDIA	QRSSA000863	\$ 8,259.98	31/12/2020	1
M01006	LOPEZ,DURAN/MIGUEL ANGEL	QRSSA017535	\$ 14,696.94	31/12/2020	1
M02035	LLOVERA,ESTEBAN/ARMANDO	QRSSA018062	\$ 5,195.00	31/12/2020	1
M02036	LLOVERA,ESTEBAN/ALFREDO	QRSSA018062	\$ 42,162.94	31/12/2020	1
M02003	LOPEZ,ESTRADA/GLADYS VIANEY	QRSSA017523	\$ 12,032.37	31/12/2020	1
M01004	LOYO,ESTRADA/JESUS	QRSSA018062	\$ 24,792.17	31/12/2020	1
M02037	LOPEZ,FLORES/NORALMA	QRSSA000361	\$ 22,596.31	31/12/2020	3
M03023	LOPEZ,GABRIELA DEL ROCIO	QRSSA000373	\$ 9,937.27	31/12/2020	1
M02035	LOPEZ,GABUREL/ANA CONCEPCION	QRSSA000245	\$ 2,010.12	31/12/2020	1
M02001	LOPEZ,GOMEZ/HERBERT HENRY	QRSSA017984	\$ 4,039.72	31/12/2020	3
M01006	LOPEZ,GARNICA/PAULA ALICIA	QRSSA000554	\$ 27,624.53	31/12/2020	1
M01010	LOPEZ,HERNANDEZ/NESTOR ANTONIO	QRSSA000373	\$ 2,359.44	31/12/2020	1
M01004	LOPEZ,HERNANDEZ/NESTOR ANTONIO	QRSSA000361	\$ 31,921.60	31/12/2020	1
M02105	LOPEZ,HERRERA/NELLY	QRSSA000023	\$ 48,892.70	31/12/2020	1
M01006	LOZANO,LOPEZ/ROBERTO	QRSSA018001	\$ 5,988.84	31/12/2020	2
M02035	LORIA,LOPEZ/VICTOR ANTONIO	QRSSA000361	\$ 12,359.55	31/12/2020	3
M03023	LOPEZ,MENENDEZ/BERNARDO	QRSSA000023	\$ 42,987.94	31/12/2020	1
M01004	LOZANO,MORALES/MARIO ALBERTO	QRSSA000011	\$ 25,617.67	31/12/2020	1
M02031	LOPEZ,MENDEZ/MARATHA ANTONIA	QRSSA018062	\$ 27,829.35	31/12/2020	1
CF41013	LOPEZ,NAVA/JOSE CARLOS	QRSSA000361	\$ 38,526.42	31/12/2020	1
M01006	LOPEZ,NAVARRO/DANIEL	QRSSA001884	\$ 112,720.66	31/12/2020	1
M01006	LOPEZ,NAVA/OSCAR	QRSSA001196	\$ 18,288.84	31/12/2020	3
M02035	LOPEZ,ORTIZ/MIRIAM	QRSSA018054	\$ 16,510.59	31/12/2020	1
M02036	LOPEZ,PEREZ/ALICIA	QRSSA000023	\$ 15,867.17	31/12/2020	1
M02035	LOEZA,PACHECO/DALIA GUADALUPE	QRSSA000373	\$ 5,222.44	31/12/2020	1
M03021	LOPEZ,PEREZ/GILBERTO EFREN	QRSSA017733	\$ 12,436.06	31/12/2020	1
CF41062	LOYO,PEREZ/HECTOR	QRSSA017535	\$ 855.00	31/12/2020	1
M02035	LOPEZ,PEREZ/ISAIAH	QRSSA000554	\$ 18,036.06	31/12/2020	1
M01004	LOPEZ,PADILLA/RENE DOMINGO	QRSSA000373	\$ 31,978.60	31/12/2020	1
M03023	LOPEZ,PEREZ/SANDRA MARGARITA	QRSSA018062	\$ 8,766.93	31/12/2020	1
M02036	LOPEZ,RODRIGUEZ/ADAN	QRSSA000600	\$ 9,150.62	31/12/2020	1
M02035	LOPE,RIVERO/MANUEL DE ATOCHA	QRSSA000566	\$ 18,804.32	31/12/2020	1
M02035	LOPEZ,RODRIGUEZ/SONIA	QRSSA000431	\$ 16,683.14	31/12/2020	1
M01004	LOPEZ,SANTOS/ARMANDO ANTONIO	QRSSA018062	\$ 37,503.18	31/12/2020	1
M02036	LOEZA,TUN/MARIA CANDELARIA	QRSSA000373	\$ 11,088.14	31/12/2020	1
M02035	LOYA,TRINIDAD/GABRIEL	QRSSA000373	\$ 11,830.03	31/12/2020	2
M02105	LOPEZ,TUN/ROCELY ADRIANA	QRSSA018001	\$ 14,493.11	31/12/2020	1
M01006	LOPEZ,URVIZO/FLOR ELIZABETH	QRSSA000373	\$ 14,696.94	31/12/2020	1
M02006	LOPEZ,ULLOA/JUAN CARLOS	QRSSA018062	\$ 4,044.73	31/12/2020	2
M02105	LOPEZ,URIBE/JANNE CRISTINA	QRSSA000361	\$ 211.42	31/12/2020	3
M02107	LOPEZ,URIBE/JANNE CRISTINA	QRSSA000361	\$ 320.00	31/12/2020	3
M02003	LOPEZ,VILLALOBOS/ANA LUISA	QRSSA017576	\$ 17,527.42	31/12/2020	1
M02105	LUGO,COCOM/FREDDY JESUS	QRSSA000291	\$ 23,817.70	31/12/2020	1
M02056	LUGO,CASTILLO/ISIDRO RUFINO	QRSSA017610	\$ 16,142.10	31/12/2020	1
M01004	LUGO,COB/JORGE LUIS	QRSSA000011	\$ 17,343.26	31/12/2020	2
M02055	LUGO,MOGUEL/GERARDO VENTURA	QRSSA017593	\$ 15,634.14	31/12/2020	1
CF41024	LUNA,ROSADO/ERIK ARCANGEL	QRSSA017593	\$ 15,780.00	31/12/2020	1
M02105	LUNA,SANCHEZ/YADIRA	QRSSA018062	\$ 3,198.05	31/12/2020	1
CF41062	MARCIANO,AGUIRRE/ANTONIO	QRSSA017996	\$ 555.00	31/12/2020	1
M02105	MARTINEZ,AREVALO/JORGE ALFREDO	QRSSA000373	\$ 5,770.01	31/12/2020	1
M02035	MAYO,ALPUCHE/LETICIA DEL SOCORRO	QRSSA000373	\$ 15,314.91	31/12/2020	1
M02081	MATUS,ALCOCE/MARIA LETICIA	QRSSA001365	\$ 19,080.43	31/12/2020	1
M02105	MANUEL,ANTONIO/MARISELA	QRSSA018062	\$ 1,144.81	31/12/2020	1
M03019	MARTINEZ,AMAYA/SATURNINA	QRSSA017996	\$ 33,574.60	31/12/2020	1
M02055	MARTINEZ,BORGES/CARLOS	QRSSA017610	\$ 33,173.50	31/12/2020	1
M02105	MAZUN,BRITO/EVA LEONOR	QRSSA001131	\$ 35,117.55	31/12/2020	1
M02035	MAY,BALAN/MARIA LUCINDA ANGELINA	QRSSA001213	\$ 12,517.69	31/12/2020	2
M02035	MAY,BRICENO/MARINA DE LOS ANGELES	QRSSA000011	\$ 10,876.04	31/12/2020	3
M02107	MARQUEZ,BELTRAN/VERONICA GUADALUPE	QRSSA000373	\$ 26,396.50	31/12/2020	1
M01006	MARTINEZ,CHAVEZ/ARELI	QRSSA001312	\$ 5,700.47	31/12/2020	1
M01006	MACHUCHO,CAMINO/CRESCENCIO	QRSSA000076	\$ 27,624.53	31/12/2020	1

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**Periodo: Cuarto Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	MAS,CANUL/JOSE DAVID	QRSSA000023	\$ 31,828.60	31/12/2020	1
CF41060	MARTINEZ,CORRAL/ELIZABETH	QRSSA017593	\$ 15,780.00	31/12/2020	1
M02055	MARTIN,CARRILLO/HENRY ADRIAN	QRSSA017535	\$ 15,634.14	31/12/2020	1
M01006	MARTINEZ,COUTO/JOSE LUIS	QRSSA001230	\$ 23,447.87	31/12/2020	1
M02105	MAY,CASTILLO/LIGIA BEATRIZ	QRSSA000023	\$ 23,892.70	31/12/2020	1
M02035	MARTIN,CASTILLO/MARTIN	QRSSA018062	\$ 5,999.93	31/12/2020	1
M02105	MARRUFO,CANUL/MANUELA MARGARITA	QRSSA017996	\$ 22,411.46	31/12/2020	1
M02107	MATU,COB/MARIA OLIVIA ADRIANA	QRSSA001814	\$ 26,396.50	31/12/2020	1
M03019	MARTINEZ,CORTES/ROBERTO PASTOR	QRSSA001056	\$ 15,366.07	31/12/2020	1
M02035	MARIANO,CANUL/RAFAELA VICTORIA	QRSSA001423	\$ 18,036.06	31/12/2020	1
M01006	MARTINEZ,CONTRERAS/RAQUEL	QRSSA001464	\$ 27,624.53	31/12/2020	1
M01008	MALPICA,CORDOVA/SALVADOR	QRSSA001114	\$ 32,924.16	31/12/2020	1
M02047	MAY,COUOH/VICTOR JOSE	QRSSA018062	\$ 50,911.16	31/12/2020	1
M02035	MAGANA,DZIB/ROSA ELENA	QRSSA018001	\$ 14,566.93	31/12/2020	2
M02105	MAY,ESQUIVEL/MARIA JULIANA	QRSSA000023	\$ 6,774.31	31/12/2020	1
M03022	MALDONADO,ESTRELLA/KARINA DEL JESUS	QRSSA001126	\$ 11,185.80	31/12/2020	1
M02031	MAY,/FERNANDO	QRSSA017535	\$ 5,805.11	31/12/2020	1
M01006	MARTINEZ,FARFAN/MIGUEL ANGEL	QRSSA000373	\$ 24,492.66	31/12/2020	2
M01004	MARRUFO,GONZALEZ/ARTURO	QRSSA000011	\$ 62,248.35	31/12/2020	1
M02001	MARTINEZ,GONZALEZ/EFREN RODRIGO	QRSSA001114	\$ 20,844.70	31/12/2020	2
M01010	MARRUFO,GONZALEZ/GERMAN	QRSSA000011	\$ 38,888.19	31/12/2020	1
M01006	MANZANO,GIL/MARIA ISABEL	QRSSA001056	\$ 25,425.00	31/12/2020	2
M02036	MAGIL,GARCIA/PAULINA OFELIA CRISTINA	QRSSA000023	\$ 2,764.56	31/12/2020	1
M02105	MARTIN,GONZALEZ/ROSA LIDIA	QRSSA000752	\$ 23,892.70	31/12/2020	1
M01004	MANZANARES,GONZAGA/RAFAEL	QRSSA000023	\$ 18,159.93	31/12/2020	3
M02035	MAY,HERNANDEZ/ANGEL GABRIEL	QRSSA000361	\$ 1,383.61	31/12/2020	3
M01006	MALDONADO,HERNANDEZ/MARIA DEL CARMEN	QRSSA017535	\$ 31,798.31	31/12/2020	1
M02055	MAR,HERNANDEZ/GAUDENCIO	QRSSA017535	\$ 15,709.14	31/12/2020	1
M02105	MANJARREZ,HOY/LIA GENY	QRSSA000426	\$ 23,817.70	31/12/2020	1
M01004	MARTINEZ,HERNANDEZ/RICARDO	QRSSA018062	\$ 2,234.70	31/12/2020	1
M02105	MANZANERO,INTERIAN/FATIMA CONCEPCION	QRSSA000023	\$ 23,690.24	31/12/2020	1
M02036	MANZANERO,INTERIAN/NOEMI ROSALIA	QRSSA000023	\$ 15,597.26	31/12/2020	1
M01004	MADERO,JARAMILLO/BERTHA ALICIA	QRSSA018062	\$ 33,141.14	31/12/2020	1
M03020	MARTIN,LORIA/LAURA EUGENIA	QRSSA018062	\$ 9,357.00	31/12/2020	1
M01006	MARTINEZ,MORENO/APOLINAR	QRSSA000600	\$ 18,213.84	31/12/2020	2
M03020	MARTIN,MAY/GUADALUPE DEL SOCORRO	QRSSA017820	\$ 39,649.94	31/12/2020	1
M03005	MAGANA,MANRIQUE/JUAN ANTONIO	QRSSA018062	\$ 11,459.00	31/12/2020	1
M03020	MARRUFO,MADRID/LUIS GREGORIO	QRSSA000373	\$ 13,427.94	31/12/2020	1
M02035	MARTIN,MARTINEZ/LIDIA ESTHER	QRSSA000011	\$ 1,683.61	31/12/2020	1
CF41024	MAY,MEX/MERCI NOEMI	QRSSA001423	\$ 555.00	31/12/2020	1
M01008	MAYEN,MORELOS/RAMON	QRSSA000011	\$ 28,606.34	31/12/2020	1
M01004	MALDONADO,MEDINA/MARIA DEL ROCIO	QRSSA018062	\$ 26,200.56	31/12/2020	1
M03023	MARTINEZ,MANZANERO/RAQUEL ARACELY	QRSSA017535	\$ 13,166.32	31/12/2020	1
M02055	MAY,MEDINA/WILIAM	QRSSA017535	\$ 12,048.26	31/12/2020	1
M02081	MAY,MARTIN/MARIA EUNICE	QRSSA001312	\$ 4,235.58	31/12/2020	1
M01004	MAGOS,MONDRAGON/ENRIQUE	QRSSA018062	\$ 24,167.20	31/12/2020	1
M02107	MAY,MARTINEZ/JOSE ADRIAN	QRSSA018062	\$ 18,748.65	31/12/2020	1
M01006	MANILLA,NAVARRETE/TERESA	QRSSA001312	\$ 53,931.53	31/12/2020	1
M02083	MAY,PECH/ELIA DEL SOCORRO	QRSSA000373	\$ 4,003.24	31/12/2020	1
M02105	MARTINEZ,POOT/EDWIN OTONIEL	QRSSA018062	\$ 19,612.23	31/12/2020	1
M01006	MANZANERO,PEREZ/JOSE IVAN	QRSSA001510	\$ 15,391.58	31/12/2020	1
M02105	MANZANILLA,PEREZ/JULIETA EUGENIA	QRSSA000443	\$ 25,124.70	31/12/2020	1
M03020	MANZANILLA,PEREZ/JESUS ALBERTO	QRSSA017996	\$ 15,891.94	31/12/2020	1
M02003	MAY,POOT/JOAQUIN EDMUNDO	QRSSA017984	\$ 16,402.42	31/12/2020	1
M02003	MAY,POOT/MELCHOR DAVID	QRSSA017523	\$ 16,477.42	31/12/2020	1
M02003	MAY,POOT/MELCHOR DAVID	QRSSA000361	\$ 16,649.01	31/12/2020	3
M03023	MAZA,QUINTAL/JOSE MIGUEL	QRSSA001814	\$ 12,987.94	31/12/2020	1
M02107	MALDONADO,QUIJANO/SEIDY VERONICA	QRSSA000361	\$ 20,375.56	31/12/2020	1
M02055	MARRUFO,RIVEROL/ARTURO EDUARDO	QRSSA017535	\$ 30,709.14	31/12/2020	1
M02006	MATEOS,REYES/JOSE ALFREDO	QRSSA000373	\$ 16,896.80	31/12/2020	1
M03022	MARRUFO,RIVEROLL/ARSENIO JOAQUIN	QRSSA017996	\$ 15,283.20	31/12/2020	1
M02006	MAY,REYNA/ABRAHAM MARTIN	QRSSA000023	\$ 16,959.80	31/12/2020	1
M03023	MARRUFO,RIVEROLL/JOSE ALEJANDRO	QRSSA017535	\$ 11,747.52	31/12/2020	1
M02105	MANZO,ROMAN/ALONDRA	QRSSA000373	\$ 5,818.89	31/12/2020	1
M01015	MAGANA,RIOS/BEATRIZ	QRSSA000373	\$ 79,157.35	31/12/2020	1
M02055	MATA,RODRIGUEZ/EMILIO	QRSSA017535	\$ 17,441.14	31/12/2020	1
M03020	MAY,RUIZ/JOSE ELIAS	QRSSA000460	\$ 14,644.94	31/12/2020	1
M03019	MADRIGAL,RICARDEZ/JUAN JOSE	QRSSA001114	\$ 39,806.60	31/12/2020	1
M03023	MARTINEZ,RODRIGUEZ/RAMON	QRSSA000023	\$ 14,490.01	31/12/2020	1

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**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	MANZANILLA,RODRIGUEZ/YENACHI	QRSSA000361	\$ 6,623.76	31/12/2020	1
M02105	MATEO,SIMON/CARLOS	QRSSA000011	\$ 18,345.95	31/12/2020	1
M01008	MARTIN,SALAZAR/ELIEZER ALBERTO	QRSSA001423	\$ 23,521.22	31/12/2020	1
M02056	MADERO,SANSORES/JULIO ALFONSO	QRSSA017593	\$ 16,142.10	31/12/2020	1
M01006	MARBAN,SILVA/JULIO HUMBERTO	QRSSA000460	\$ 25,540.85	31/12/2020	1
M03020	MARTIN,SANSORES/LILIA GUADALUPE	QRSSA017786	\$ 38,427.94	31/12/2020	1
M01010	MATAMOROS,SOSA/MIGUEL ANGEL	QRSSA000361	\$ 28,530.62	31/12/2020	1
M01006	MARTINEZ,SANDOVAL/NOE	QRSSA000863	\$ 27,624.53	31/12/2020	1
M01010	MAGDALENO,SANDOVAL/ZOILA	QRSSA017470	\$ 33,714.30	31/12/2020	1
M02107	MARTIN,TZUC/ALICIA	QRSSA000373	\$ 3,788.90	31/12/2020	1
M01004	MAGANA,TEJADA/JOSE EMILIO	QRSSA018001	\$ 17,320.10	31/12/2020	2
M02035	MANJARREZ,TORRES/MARISOL	QRSSA017803	\$ 8,782.31	31/12/2020	2
M02105	MALDONADO,UC/MARIA ESTHER	QRSSA001271	\$ 48,892.70	31/12/2020	1
M03023	MARRUFO,URIBE/HEIDY GABRIELA	QRSSA017996	\$ 11,462.60	31/12/2020	3
M02105	MALDONADO,VILLANUEVA/ELVIRA	QRSSA000023	\$ 23,892.70	31/12/2020	1
M02077	MARIN,VILLANUEVA/ELVIA LORENA	QRSSA000373	\$ 27,918.35	31/12/2020	1
M01004	MARTINEZ,VAZQUEZ/MIREYA	QRSSA018062	\$ 20,165.59	31/12/2020	1
M01006	NAVARRETE,VALDOVINOS/MIRNA	QRSSA000933	\$ 21,325.74	31/12/2020	2
M01004	MALDONADO,VILLANUEVA/RUBEN	QRSSA018062	\$ 51,204.94	31/12/2020	1
M02105	MARQUEZ,ZARATE/ANGELA MARIA	QRSSA001230	\$ 14,731.50	31/12/2020	1
M02105	MEDINA,AGUILAR/JORGE HECTOR	QRSSA018001	\$ 1,597.49	31/12/2020	1
M03022	MENA,AGUILAR/MINERVA DEL CARMEN	QRSSA000373	\$ 8,643.60	31/12/2020	1
M02105	MERCADO,BACHO/MA DE LA LUZ	QRSSA017593	\$ 2,470.16	31/12/2020	1
M01006	MERLO,BAUTISTA/NOE BALAAM	QRSSA000431	\$ 21,325.74	31/12/2020	2
M02055	MENDEZ,BETETA/OSCAR OMAR	QRSSA017535	\$ 15,709.14	31/12/2020	1
M02110	MEDINA,CABRERA/ARELY GABRIELA	QRSSA018062	\$ 4,846.18	31/12/2020	1
M03023	MEDINA,CAMPOS/EDUARDO RAFAEL	QRSSA018001	\$ 31,926.75	31/12/2020	1
M01004	MENDOZA,CANO/MONICA ISABEL	QRSSA000361	\$ 1,957.85	31/12/2020	3
M01004	MEDINA,CARRIL/NELSON	QRSSA000373	\$ 3,037.05	31/12/2020	1
M01004	MEDINA,CARRIL/NELSON	QRSSA000361	\$ 33,210.60	31/12/2020	1
M03018	MEDINA,CARBAJAL/NANCY GUADALUPE	QRSSA017996	\$ 13,414.53	31/12/2020	1
M02105	MENDEZ,CRUZ/NAYELI DEL CARMEN	QRSSA000373	\$ 21,954.13	31/12/2020	1
M03021	MEDINA,DZIB/JUANA HIDULUBINA	QRSSA001061	\$ 12,436.06	31/12/2020	1
M03005	MEDINA,DZIB/LIDIA NOEMI	QRSSA018062	\$ 13,465.68	31/12/2020	1
M03024	MEDINA,DZIB/SERGIO ORLANDO	QRSSA017581	\$ 12,347.80	31/12/2020	1
M02003	MEDINA,ESQUILIANO/CANDY NOEMI	QRSSA000361	\$ 18,834.42	31/12/2020	1
M03021	MEDINA,ESQUILIANO/CLAUDINA ESTEFANIA	QRSSA018062	\$ 2,560.40	31/12/2020	1
M02001	MEDINA,ESQUILIANO/RAUL ALBERTO	QRSSA017984	\$ 4,039.72	31/12/2020	3
M01006	MERLO,FLORES/ENRIQUE	QRSSA000460	\$ 6,988.72	31/12/2020	1
M01006	MENDOZA,FERNANDEZ/URSULA	QRSSA001831	\$ 19,445.84	31/12/2020	1
M03011	MEDRANO,GRAJALES/ADELA	QRSSA018062	\$ 13,432.63	31/12/2020	1
M02035	MENDOZA,GOMEZ/ADELA	QRSSA001546	\$ 38.35	31/12/2020	1
M02107	MEDRANO,GRAJALES/INDIRA CANDY	QRSSA018062	\$ 26,471.50	31/12/2020	1
M01007	MEJIA,GARDUNO/ROSA	QRSSA018062	\$ 51,516.92	31/12/2020	1
M02105	MEZA,HERNANDEZ/LOLBEH GUADALUPE	QRSSA018062	\$ 3,716.76	31/12/2020	1
M03020	MEJIA,HERNANDEZ/MANUEL	QRSSA017996	\$ 26,740.20	31/12/2020	1
M03020	MEJIA,HERNANDEZ/MANUEL	QRSSA017996	\$ 26,740.20	31/12/2020	3
M02105	MENESES,LORIA/ELSY ANTONIA	QRSSA000431	\$ 25,049.70	31/12/2020	1
M02060	MEDINA,LOZANO/JUAN CARLOS	QRSSA000023	\$ 14,473.97	31/12/2020	1
M02064	MENDOZA,MANZANARES/ALVARO HUMBERTO	QRSSA018001	\$ 1,472.56	31/12/2020	1
M02105	MEDINA,MOGO/ELACER	QRSSA000390	\$ 18,380.23	31/12/2020	1
M01006	MEZA,MESANO/HENOCH	QRSSA001674	\$ 47,699.53	31/12/2020	1
CF41065	MENDOZA,MORENO/SERGIO	QRSSA017996	\$ 855.00	31/12/2020	1
M02105	MENDOZA,MOGUEL/SILVIA	QRSSA000373	\$ 19,092.20	31/12/2020	1
M02105	MEDINA,MOGO/SARA	QRSSA000023	\$ 1,573.91	31/12/2020	1
M02107	MEDINA,OJEDA/ALMA IVONNE	QRSSA000373	\$ 7,325.83	31/12/2020	1
M02006	MEDINA,OJEDA/CARLO EDUARDO	QRSSA000373	\$ 16,532.14	31/12/2020	1
M03020	METRI,ORDONEZ/MARIA GUADALUPE	QRSSA017593	\$ 13,427.94	31/12/2020	1
M02003	MEDINA,OJEDA/GAMALIEL	QRSSA000023	\$ 16,402.42	31/12/2020	1
M02105	MEDINA,OJEDA/SEIDY	QRSSA000373	\$ 15,201.33	31/12/2020	1
M02056	MEX,PAT/AMADO MARIANO	QRSSA017535	\$ 66,142.10	31/12/2020	1
M02036	MENDOZA,PELAEZ/CLEOTILDE	QRSSA001126	\$ 17,099.17	31/12/2020	1
M02036	MENDEZ,PEREZ/ENRIQUE	QRSSA001686	\$ 15,867.17	31/12/2020	1
M02081	MEDINA,PADILLA/MARIA ELIZABET	QRSSA018062	\$ 6,295.70	31/12/2020	1
M02105	MEDINA,PALMA/GABRIELA	QRSSA018062	\$ 1,948.91	31/12/2020	1
CF41061	MEZQUITA,PEREZ/JOSE GABRIEL	QRSSA017593	\$ 705.00	31/12/2020	1
M01006	MEZQUITA,PEREZ/JOEL RICARDO	QRSSA001126	\$ 25,684.71	31/12/2020	1
M02073	MENESES,PADILLA/JOSE LUIS	QRSSA017593	\$ 27,073.07	31/12/2020	1
M02107	MENDEZ,PEREZ/LAURA DEL CARMEN	QRSSA000414	\$ 27,029.86	31/12/2020	1

**Entidad Federativa: Quintana Roo**  
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**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02077	MEDINA,PULIDO/MARCOS ANTONIO	QRSSA001423	\$ 24,706.70	31/12/2020	1
M02036	MENDEZ,PEREZ/SERGIO HUMBERTO	QRSSA000373	\$ 7,357.75	31/12/2020	1
CF41040	MEZA,QUINONES/OMAR DANIEL	QRSSA017535	\$ 705.00	31/12/2020	1
M03001	MENDOZA,RAMIREZ/JUAN ANTONIO	QRSSA017996	\$ 26,471.50	31/12/2020	1
M02035	MENDOZA,ROSALES/SUSANA	QRSSA018062	\$ 1,520.82	31/12/2020	1
M01004	MEDINA,SOTO/MANUEL JESUS	QRSSA018062	\$ 138.92	31/12/2020	1
M01006	MENDOZA,SANCHEZ/NAHUM	QRSSA001370	\$ 27,624.53	31/12/2020	1
M02105	MENDEZ,SANTIAGO/SOCORRITO	QRSSA000431	\$ 13,793.34	31/12/2020	1
M02031	MENDOZA,SANCHEZ/ZENAI DA	QRSSA000373	\$ 74,141.89	31/12/2020	1
M01004	MEZA,VALENCIA/LUIS ROBERTO	QRSSA018062	\$ 2,332.85	31/12/2020	1
M02036	MEZA,VILLEGAS/PROSPERO FERNANDO	QRSSA018062	\$ 2,803.40	31/12/2020	1
M02105	MEX,YAM/KARINA	QRSSA000023	\$ 17,378.02	31/12/2020	1
M02105	MIS,AVILA/LESLIE JAZMIN	QRSSA000665	\$ 23,817.70	31/12/2020	1
CF34263	MIS,AVILA/PEDRO CHRISTIAN	QRSSA017996	\$ 555.00	31/12/2020	1
M02035	MIS,CHIM/JOSE LUIS ANTONIO	QRSSA000373	\$ 705.00	31/12/2020	1
M01006	MILAN,CID/MANUEL	QRSSA001312	\$ 18,153.92	31/12/2020	2
M02035	MISS,CORTES/YESENIA	QRSSA000373	\$ 1,295.83	31/12/2020	2
M02107	MIRANDA,GONGORA/HECTOR MIGUEL	QRSSA000460	\$ 18,583.53	31/12/2020	1
M01006	MILIAN,GONZALEZ/JUANA	QRSSA017593	\$ 27,549.53	31/12/2020	1
M01006	MIRON,GRACIANO/RAYMUNDO	QRSSA000122	\$ 59.92	31/12/2020	1
M02105	MIRANDA,HERNANDEZ/TERESA	QRSSA000402	\$ 20,860.22	31/12/2020	1
M02083	MIS,MIS/TERESA DE JESUS	QRSSA000460	\$ 5,277.51	31/12/2020	1
M02003	MIRANDA,MEDRANO/WENDY PATRICIA	QRSSA018062	\$ 32,942.72	31/12/2020	1
M02105	MIRANDA,POOT/SOL	QRSSA000373	\$ 4,701.39	31/12/2020	1
M01004	MIRANDA,TREJO/MARTIN HILARIO	QRSSA000373	\$ 31,978.60	31/12/2020	1
M01006	MORENO,ARIAS/ANGEL	QRSSA017593	\$ 18,418.87	31/12/2020	1
M02035	MONTANO,AYALA/EDGAR	QRSSA000105	\$ 18,036.06	31/12/2020	1
M02035	MORGA,ARIAS/MARTHA ELENA	QRSSA017996	\$ 68,036.06	31/12/2020	1
M03020	MORGA,ALVARADO/RODRIGO	QRSSA017996	\$ 38,427.94	31/12/2020	1
M02015	MORALES,BARRERA/GRISELDA GUADALUPE	QRSSA017593	\$ 27,486.10	31/12/2020	1
M01007	MONTERROZA,CAMPOS/ARTEMIO	QRSSA001592	\$ 11,100.14	31/12/2020	1
M01004	MONTUFAR,CHAVEZ/CARLOS FEDERICO	QRSSA000373	\$ 32,436.94	31/12/2020	1
M02056	MOO,CHALE/CORNELIO	QRSSA017535	\$ 41,142.10	31/12/2020	1
M02035	MOSQUEDA,CHICLIN/DIANA FLORICEL	QRSSA000373	\$ 14,164.11	31/12/2020	1
M02035	MONDRAGON,CHAC/JUAN MARTIN	QRSSA018054	\$ 16,794.85	31/12/2020	1
M03005	MOO,CHAN/MOISES	QRSSA000361	\$ 10,312.41	31/12/2020	1
M02001	MORENO,CARDENAS/MARICRUZ	QRSSA017984	\$ 25,556.83	31/12/2020	1
M02003	MONDRAGON,CHAC/MIGUEL ANGEL	QRSSA001423	\$ 16,402.42	31/12/2020	1
M02107	MOO,CHAN/MARTHA EUGENIA	QRSSA017996	\$ 27,596.50	31/12/2020	1
M02031	MOO,CAAMAL/MARIA ROSAURA	QRSSA018062	\$ 2,137.75	31/12/2020	1
M01006	MORENO,DURAN/ADRIANA	QRSSA001312	\$ 27,529.56	31/12/2020	1
M02105	MONTEJO,DE DIOS/ISIDRA	QRSSA000373	\$ 2,395.16	31/12/2020	1
M03023	MORALES, DIAZ/ROMEL DAMIAN	QRSSA017622	\$ 12,694.60	31/12/2020	1
M02036	MORENO,/EPIFANIA	QRSSA000175	\$ 15,942.17	31/12/2020	1
M01006	MOGUEL,GOMEZ/DANIEL ARTURO	QRSSA001324	\$ 69,917.83	31/12/2020	1
M03020	MORALES,GONZALEZ/LAURA GUADALUPE	QRSSA017996	\$ 10,562.27	31/12/2020	1
M01008	MORENO,HERRERA/ANTONIO	QRSSA000513	\$ 28,606.34	31/12/2020	1
M01006	MORALES,HERNANDEZ/JOSE GERARDO	QRSSA001102	\$ 19,445.84	31/12/2020	3
M01004	MORALES,ERONIMO/LORENA MARTINA	QRSSA018062	\$ 2,257.85	31/12/2020	1
M03023	MOO,KAUIL/DOMINGA	QRSSA017610	\$ 12,987.94	31/12/2020	1
M02105	MORALES,LOPEZ/GLORIA LUCIA	QRSSA017610	\$ 23,841.28	31/12/2020	1
M02105	MOGUEL,MAY/CARLA	QRSSA000011	\$ 1,444.81	31/12/2020	1
CF41030	MONTIEL,MORA/MARIA ELENA	QRSSA017535	\$ 780.00	31/12/2020	1
M03020	MONTESORO,MENDIOLA/ISMAEL	QRSSA018062	\$ 2,425.40	31/12/2020	1
M01006	MORENO,NAVARRETE/MARIA GUADALUPE	QRSSA001213	\$ 16,349.02	31/12/2020	1
M02036	MONTES,OLGUIN/LAURA CRUZ	QRSSA018062	\$ 682.72	31/12/2020	3
M02105	MOGUEL,POOL/BERTHA NOEMI	QRSSA001213	\$ 22,277.54	31/12/2020	1
M02105	MOO,POOL/GENY GUADALUPE	QRSSA001831	\$ 25,124.70	31/12/2020	1
M03004	MOGUEL,POOL/JOSE HUMBERTO	QRSSA001184	\$ 1,950.28	31/12/2020	1
M02035	MONTALVO,PAREDES/JUAN PABLO	QRSSA000373	\$ 10,638.35	31/12/2020	1
M01007	MONTALVO,PALACIOS/KAREN	QRSSA000460	\$ 18,292.68	31/12/2020	3
M02055	MOO,POOT/MAXIMILIANO	QRSSA017535	\$ 40,709.14	31/12/2020	1
M02055	MOO,PEREZ/MANUEL JESUS	QRSSA017535	\$ 15,709.14	31/12/2020	1
M01007	MONTES DE OCA,PAEZ/RUBEN	QRSSA001056	\$ 30,894.21	31/12/2020	1
CF41014	MONTER,RODRIGUEZ/FERNANDO	QRSSA017593	\$ 705.00	31/12/2020	1
M02003	MOLINA,RAMIREZ/JUAN JOSE	QRSSA017523	\$ 12,872.98	31/12/2020	1
M02035	MONTANO,REYES/KARLA YANET	QRSSA001015	\$ 11,830.03	31/12/2020	1
M02107	MOSQUEDA,TORRES/GEORGINA	QRSSA018062	\$ 66,755.10	31/12/2020	1
M02061	MORALES,TAX/SICELA FANNY	QRSSA000361	\$ 12,285.36	31/12/2020	1

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**Periodo: Cuarto Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	MORALES,VENTURA/ANDREA	QRSSA000373	\$ 18,793.10	31/12/2020	1
M02105	MORENO,VARGUEZ/EDGAR ARIEL	QRSSA018001	\$ 657.84	31/12/2020	3
M02105	MONSIVAIS,VELARDE/NIDIA EDITH	QRSSA000460	\$ 12,612.76	31/12/2020	3
M02107	MORALES,VICTORIA/MARIA SOLEDAD	QRSSA018062	\$ 1,771.36	31/12/2020	1
M01006	MONTIEL,WALTER/ALEJANDRO	QRSSA001452	\$ 27,624.53	31/12/2020	1
M01008	MUNOZ,BAUTISTA/JUAN CARLOS	QRSSA000373	\$ 19,753.84	31/12/2020	1
M02035	MUNOZ,CHIM/RUDY ANTONIO	QRSSA018062	\$ 13,447.17	31/12/2020	1
M02005	MUNOZ,MONTERO/ISAAC	QRSSA017984	\$ 12,752.50	31/12/2020	1
M03019	NARVAEZ,BECERRA/CARLOS MANUEL	QRSSA000373	\$ 14,774.60	31/12/2020	1
M02003	NAH,BALAM/JOSE DE LA CRUZ	QRSSA000460	\$ 3,289.16	31/12/2020	1
M03023	NAVARRETE,BACELIS/JUAN JOSE	QRSSA018062	\$ 62,987.94	31/12/2020	1
M02036	NAVA,BAUTISTA/JUANA	QRSSA001826	\$ 14,709.65	31/12/2020	1
M01007	NAVARRETE,BARRERA/ROSENDA JOSEFINA	QRSSA001073	\$ 32,126.21	31/12/2020	1
M02035	NAH,CATZIM/FEDRA PATRICIA	QRSSA000414	\$ 17,961.06	31/12/2020	1
M01006	NAVA,CIENFUEGOS/HECTOR ADOLFO	QRSSA017996	\$ 27,032.23	31/12/2020	1
M02073	NAAL,CALDERON/LUIS DANIEL	QRSSA017593	\$ 10,841.07	31/12/2020	1
M02107	NAH,CATZIM/RAMONA DEL CARMEN	QRSSA018054	\$ 30,381.39	31/12/2020	1
M02036	NAH,CANCHE/MARIA AGUSTINA	QRSSA000011	\$ 17,043.04	31/12/2020	1
M01006	NAVARRO,DIAZ/VICTOR MANUEL	QRSSA017535	\$ 27,699.53	31/12/2020	1
M02035	NAVARRO,GONZALEZ/NORMA	QRSSA018054	\$ 13,848.70	31/12/2020	2
M01006	NARANJO,HERNANDEZ/JUAN MANUEL	QRSSA001184	\$ 25,724.52	31/12/2020	1
M02105	NAVARRO,MORENO/BERENICE	QRSSA000361	\$ 17,320.60	31/12/2020	3
M02036	NAVARRETE,MATOS/DIDIER JOSUE	QRSSA000373	\$ 3,210.88	31/12/2020	2
M02035	NAHUAT,MEX/IRMA LETICIA	QRSSA000373	\$ 15,080.70	31/12/2020	2
M02036	NAVARRO,MARTINEZ/MATILDE	QRSSA018062	\$ 3,927.28	31/12/2020	2
M01014	NADAL,NOVELO/MARTHA PIEDAD	QRSSA017535	\$ 27,764.05	31/12/2020	1
CF41062	NAAL,ORTIZ/CARMEN GILBERTO	QRSSA017593	\$ 855.00	31/12/2020	1
CF41062	NAAL,ORTIZ/FELIPE JAVIER	QRSSA017593	\$ 855.00	31/12/2020	1
M01004	NARVAEZ,PALACIO/JUDER	QRSSA018001	\$ 45,830.70	31/12/2020	1
M01006	NAVARRO,RUIZ/ELIZABETH	QRSSA000361	\$ 14,696.94	31/12/2020	3
M03011	NAVARRO,SANCHEZ/ADAN KRISSTOFERSON	QRSSA000373	\$ 11,831.66	31/12/2020	1
M02035	NAVARRETE,VALDOVINOS/MAYRA	QRSSA000402	\$ 15,186.14	31/12/2020	2
M02047	NAHUAT,YAM/JUANA PAULA	QRSSA000011	\$ 1,755.54	31/12/2020	1
M02035	NEGRETE,CHUC/JUAN ANTONIO	QRSSA018062	\$ 2,059.56	31/12/2020	1
M02061	NERIA,LOPEZ/CINTHIA SUSANA	QRSSA000373	\$ 11,860.89	31/12/2020	1
M03019	NEVEROS,MEDEROS/ALEJANDRA	QRSSA000373	\$ 2,588.80	31/12/2020	1
M02040	NEVEROS,MEDEROS/SILVIA	QRSSA000373	\$ 1,998.24	31/12/2020	1
M03020	NOH,ARJONA/MERCEDES	QRSSA000011	\$ 13,277.94	31/12/2020	1
M02035	NOH,BACAB/RUBY AURORA	QRSSA001312	\$ 1,759.56	31/12/2020	2
CF41056	NOVEROLA,CASTILLO/JOSE ENRIQUE	QRSSA017535	\$ 50,855.00	31/12/2020	1
M02035	NOVELO,CRUZ/TERESA	QRSSA018062	\$ 1,780.56	31/12/2020	1
M01004	NOVELO,ESPADAS/PABLO ROLANDO	QRSSA017593	\$ 21,265.64	31/12/2020	3
M02035	NOH,HUCHIN/JOSE ADONAY	QRSSA001826	\$ 15,942.38	31/12/2020	1
M02036	NOH,JIMENEZ/FLORENCIO	QRSSA001691	\$ 8,259.98	31/12/2020	3
M02073	NOGUERA,ROJAS/MIDEY	QRSSA017535	\$ 10,841.07	31/12/2020	3
M02038	NOYA,ZARATE/ANA GEORGINA	QRSSA000431	\$ 17,709.42	31/12/2020	1
M02035	NUNEZ,MACIAS/MARTHA	QRSSA000793	\$ 48,036.06	31/12/2020	1
M02036	NAHUAT,COHUO/MARIA ADALBERTA	QRSSA000600	\$ 10,435.55	31/12/2020	1
M02036	ORAMAS,ACOSTA/ANGELA	QRSSA000361	\$ 8,259.98	31/12/2020	3
M02031	OSALDE,GARCIA/HAYDEE JOSEFINA	QRSSA000373	\$ 72,919.43	31/12/2020	1
M03011	OVANDO,LAстра/JESUS NICOLAS	QRSSA000023	\$ 14,636.55	31/12/2020	1
M03019	OSALDE,MANZANERO/CARLOS ENRIQUE	QRSSA000373	\$ 1,371.80	31/12/2020	1
M02090	OCAMPO,OSORIO/MIGUEL ANTONIO	QRSSA017984	\$ 28,776.37	31/12/2020	1
M03019	OLAIS,QUINONES/FERNANDO ISRAEL	QRSSA017535	\$ 11,967.60	31/12/2020	1
M02036	OCAMPO,RAMIREZ/MANE DEL JESUS	QRSSA018062	\$ 5,898.08	31/12/2020	1
M02031	OY,CEN/LIDIA ALICIA	QRSSA000023	\$ 29,041.25	31/12/2020	1
M02031	OLEA,BAILON/IRIS	QRSSA000023	\$ 29,081.44	31/12/2020	1
M02055	OJEDA,LABASTIDA/ENRIQUE	QRSSA017535	\$ 14,689.83	31/12/2020	1
M02035	OJEDA,POOT/GILBERTO NAHIM	QRSSA000011	\$ 4,104.74	31/12/2020	1
M02003	OJEDA,POOT/JESUS ALBERTO	QRSSA000426	\$ 12,607.85	31/12/2020	3
M02035	OJEDA,POOT/MARCELA DE JESUS	QRSSA000011	\$ 16,510.60	31/12/2020	1
CF41062	ORTEGA,RUEDA DE LEON/MARTIN ALONSO	QRSSA017593	\$ 780.00	31/12/2020	1
M02035	OLEA,SALAS/ERENDIRA	QRSSA000023	\$ 18,967.89	31/12/2020	2
CF41056	OJEDA,SUAREZ/LUIS ALFONSO	QRSSA017593	\$ 780.00	31/12/2020	1
M02035	OLVERA,VAZQUEZ/JOSE LUIS	QRSSA018001	\$ 8,318.60	31/12/2020	2
CF41061	ORTIZ,BORGES/JULIO CESAR	QRSSA017996	\$ 555.00	31/12/2020	1
M02068	ORIBE,CAMAS/EVA DELMA	QRSSA000035	\$ 17,969.93	31/12/2020	1
M01007	ORTIZ,LAGUNA/DINORA ELIZABETH	QRSSA018054	\$ 41,461.02	31/12/2020	1
M02105	OLIVA,MANZANARES/BERENICE FABIOLA	QRSSA000361	\$ 3,402.16	31/12/2020	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ORTIZ, NAVARRO/ANDRES	QRSSA001131	\$ 42,624.53	31/12/2020	1
M03022	ORTIZ, OLVERA/VIVIANA DEL CARMEN	QRSSA017535	\$ 11,267.60	31/12/2020	1
M01006	OVIDEO, ROJO/ARACELI	QRSSA000402	\$ 46,658.52	31/12/2020	1
CF41057	ORTIZ, SOBERANIS/CARLOS	QRSSA017996	\$ 855.00	31/12/2020	1
M02006	ORTIZ, SALAZAR/ENRIQUE	QRSSA000011	\$ 1,996.95	31/12/2020	1
M02035	ORTIZ, TUT/ROSA MARIA	QRSSA000776	\$ 18,036.06	31/12/2020	1
M01004	ORTIZ, VAZQUEZ/GERMAN ALEJANDRO	QRSSA018062	\$ 3,894.06	31/12/2020	2
M01004	ORTIZ, ZOLOZABAL/PEDRO	QRSSA000373	\$ 8,497.48	31/12/2020	1
M01006	OSORIO, CORAL/BALBINO	QRSSA001872	\$ 27,699.53	31/12/2020	1
M02105	OROZCO, CAUICH/LUIS HUMBERTO	QRSSA001254	\$ 37,178.96	31/12/2020	1
M02105	OROZCO, CAHUICH/LIDIA YAZMIN	QRSSA000373	\$ 18,328.81	31/12/2020	1
M02035	OCHOA, HERNANDEZ/HECTOR EMMANUEL	QRSSA018062	\$ 11,830.03	31/12/2020	1
M03018	OSORIO, MOLGORA/LAURA CECILIA	QRSSA017996	\$ 12,836.06	31/12/2020	1
M01007	OSORIO, ROSADO/GENNY DILLIAM	QRSSA001155	\$ 43,311.97	31/12/2020	1
M02035	OSORIO, REYNA/JASMIN	QRSSA000361	\$ 12,623.25	31/12/2020	3
M01006	OLMOS, TORRES/ROBERTO MODESTO	QRSSA001102	\$ 15,251.94	31/12/2020	1
M02035	OLGUIN, PACHECO/CAROLINA	QRSSA000373	\$ 1,332.47	31/12/2020	1
M01006	PADRON, ARREDONDO/GUILLERMO	QRSSA018001	\$ 31,718.44	31/12/2020	1
M01006	PADILLA, BELTRAN/GERARDO	QRSSA000641	\$ 31,798.31	31/12/2020	1
M02081	PADILLA, CETINA/FLORE	QRSSA001213	\$ 19,155.43	31/12/2020	1
M02055	PAREDES, CARMONA/JOSE FRANCISCO	QRSSA017593	\$ 15,709.14	31/12/2020	1
M02036	PADILLA, CETINA/IRMA	QRSSA001213	\$ 28,960.92	31/12/2020	1
M02105	PADILLA, CETINA/MARGARITA	QRSSA001213	\$ 23,892.70	31/12/2020	1
M02006	PARRA, CONTRERAS/VICTOR ANTONIO	QRSSA018062	\$ 15,513.17	31/12/2020	1
M02035	PANTI, DIAZ/COSME GABRIEL	QRSSA001423	\$ 4,055.32	31/12/2020	2
M02105	PAT, DZUL/PASTORA	QRSSA000023	\$ 73,892.70	31/12/2020	1
M03006	PALOMO, GUTIERREZ/CARLOS ENRIQUE	QRSSA018062	\$ 1,463.19	31/12/2020	1
M03018	PADILLA, GONGORA/ERNESTO	QRSSA017535	\$ 63,721.26	31/12/2020	1
M02035	PADILLA, GAMEZ/MARCOS ANTONIO	QRSSA000373	\$ 8,240.15	31/12/2020	3
CF41062	PACHECO, HIPOLITO/ROGELIO	QRSSA017593	\$ 855.00	31/12/2020	1
M02036	PATRON, LOPEZ/MARIA NICOLASA	QRSSA001155	\$ 19,515.00	31/12/2020	1
M02105	PAT, LOPEZ/OTILIA	QRSSA000011	\$ 1,076.25	31/12/2020	3
M02105	PAULINO, MARTINEZ/ADALBERTA	QRSSA000373	\$ 23,742.70	31/12/2020	1
M01008	PALACIOS, MOLINA/GERARDO	QRSSA000443	\$ 28,531.34	31/12/2020	1
M02105	PASTRANA, MORENO/LINDA PATRICIA	QRSSA000443	\$ 88,290.40	31/12/2020	1
M03022	PACHECO, MARTIN/SILVIA DEL CARMEN	QRSSA017535	\$ 11,225.10	31/12/2020	1
M03023	PACHECO, MARTIN/SILVIA DEL CARMEN	QRSSA017535	\$ 352.50	31/12/2020	1
M02083	PAZ, NAVARRO/DELIA ROSA	QRSSA001131	\$ 18,036.06	31/12/2020	1
M02055	PAZ, NAVARRO/JESUS	QRSSA017535	\$ 15,709.14	31/12/2020	1
M03020	PAT, POOL/ADDY GABRIELA	QRSSA000443	\$ 28,352.94	31/12/2020	1
M02035	PALMA, PACHECO/FELICIANA	QRSSA018001	\$ 9,920.14	31/12/2020	1
M01006	PACHECO, PECH/GASPAR OMAR	QRSSA000752	\$ 42,624.53	31/12/2020	1
M02105	PALOMINO, PAT/ROSA MARGARITA	QRSSA000373	\$ 23,892.70	31/12/2020	1
M01010	PASTEN, SANCHEZ/HUGO	QRSSA000023	\$ 33,738.77	31/12/2020	1
M02112	PACHECO, TRUJILLO/MARIA DE LOURDES	QRSSA001172	\$ 26,872.64	31/12/2020	1
M01004	PALMA, VAZQUEZ/DOMITILLO	QRSSA000373	\$ 31,978.60	31/12/2020	1
M02105	PACAB, XOOL/LILIA MARBELLA	QRSSA018001	\$ 22,019.58	31/12/2020	3
M01006	PAREDES, ZUGI/MANUEL JESUS	QRSSA018062	\$ 57,032.23	31/12/2020	1
M01006	PEREZ, ALAVEZ/AURORA	QRSSA000426	\$ 27,699.53	31/12/2020	1
M01006	PEREZ, ACOSTA/AMANDA	QRSSA018001	\$ 22,685.60	31/12/2020	1
M02031	PECH, ARGAEZ/SMIRNA	QRSSA018062	\$ 27,809.25	31/12/2020	1
M02035	PETUL, BALAM/DAVID	QRSSA000023	\$ 43,036.06	31/12/2020	1
M02107	PEREZ, BALAM/MARITE	QRSSA018062	\$ 20,375.56	31/12/2020	1
CF41013	PEREZ, BRAVO/NARCISO	QRSSA018062	\$ 35,032.95	31/12/2020	1
M02105	PECH, CANCHE/DULCE MARIA	QRSSA000373	\$ 20,226.83	31/12/2020	1
M03020	PEREZ, CASTILLO/GENY PATRICIA	QRSSA017996	\$ 13,427.94	31/12/2020	1
M01007	PEREZ, CRUZ/GRISELDA	QRSSA001213	\$ 41,441.92	31/12/2020	1
M01004	PEREZ, CANUL/JOSE ISIDRO	QRSSA000373	\$ 24,613.47	31/12/2020	2
M02107	PEREZ, CRISANTOS/MARIA ISABEL	QRSSA000373	\$ 2,052.31	31/12/2020	1
M02046	PECH, CANCHE/MARIA JOSEFINA	QRSSA000373	\$ 14,148.93	31/12/2020	1
M02105	PEREZ, DE LA CRUZ/MARIA DE LOURDES	QRSSA000023	\$ 9,965.45	31/12/2020	1
M02105	PEREZ, CASANOVA/LAURA GUADALUPE	QRSSA018062	\$ 1,144.81	31/12/2020	1
M03022	PENA, CAMPOS/MARIO	QRSSA000023	\$ 38,134.60	31/12/2020	1
M02069	PEREZ, DE LA CRUZ/MATILDE	QRSSA017535	\$ 12,048.26	31/12/2020	1
M02035	PECH, CHUC/MARTHA LETICIA	QRSSA018062	\$ 11,830.03	31/12/2020	1
M02105	PECH, CRUZ/MARIA NATALIA	QRSSA017762	\$ 23,817.70	31/12/2020	1
M02003	PECH, CHULIM/RAMBEL EDUARDO	QRSSA017984	\$ 23.25	31/12/2020	1
M02105	PERAZA, COHUO/RUBI CITLALI	QRSSA000373	\$ 16,988.85	31/12/2020	1
M03020	PENA, CASTILLO/VITALIA	QRSSA001312	\$ 13,422.94	31/12/2020	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	PECH,CHULIM/WENDI GUADALUPE	QRSSA000402	\$ 16,478.70	31/12/2020	1
M02035	PEREZ,DELGADO/DARWIN GEOVANI	QRSSA018062	\$ 16,181.53	31/12/2020	1
M02035	PEREZ,DELGADO/TONY DE MARCO	QRSSA018062	\$ 18,036.06	31/12/2020	1
M02107	PERAZA,DARZA/MARIA DE LOS ANGELES	QRSSA000443	\$ 51,471.50	31/12/2020	1
M02031	PEREZ,/ELIZABETH	QRSSA000011	\$ 29,101.55	31/12/2020	1
M02054	PEREZ,FERNANDEZ/LUIS ENRIQUE	QRSSA017535	\$ 11,244.27	31/12/2020	1
M03018	PEREZ,FLORES/LIFDY JULIETA	QRSSA018054	\$ 11,080.73	31/12/2020	1
M02036	PEREZ,GARCIA/ABRIL SELENE	QRSSA000373	\$ 3,222.11	31/12/2020	2
M02036	PENA,GALLARDO/ANGELA	QRSSA017931	\$ 8,259.98	31/12/2020	1
M02036	PEREZ,GOMEZ/GLADYS ANABEL	QRSSA000373	\$ 3,094.69	31/12/2020	3
M01010	PERAZA,GOMEZ/MIGUEL ARCANGEL	QRSSA018062	\$ 22,553.97	31/12/2020	1
M03023	PEREZ,HERNANDEZ/ANGEL	QRSSA018054	\$ 29,069.94	31/12/2020	1
M02105	PECH,HAU/ALFONSO GILBERTO	QRSSA001312	\$ 2,170.16	31/12/2020	1
M02003	PERCASTRE,HOIL/EDER JHOSIMAR	QRSSA018001	\$ 12,374.12	31/12/2020	1
M03020	PECH,HERRERA/NIMCI ELIZABET	QRSSA000600	\$ 10,277.27	31/12/2020	1
M03019	PECH,KU/GAMALIEL	QRSSA017605	\$ 63,574.60	31/12/2020	1
M02110	PECH,KU/MILDRED ELIZA	QRSSA018062	\$ 22,636.33	31/12/2020	1
M03023	PECH,KU/NAYRI GRICEL	QRSSA018062	\$ 9,937.27	31/12/2020	1
M02035	PEREZ,KANTUN/NOEMI DEL ROSARIO	QRSSA000361	\$ 10,262.30	31/12/2020	3
M02105	PEREZ,LARIOS/GREGORIO	QRSSA000373	\$ 11,163.17	31/12/2020	1
M01010	PEREZ,LOPEZ/OSCAR	QRSSA000373	\$ 33,738.77	31/12/2020	1
M01006	PEDRO,MEX/ALBERTO ENRIQUE	QRSSA000011	\$ 15,176.94	31/12/2020	2
M02069	PECH,MOO/CARLOS MANUEL	QRSSA001056	\$ 16,866.14	31/12/2020	1
M02036	PEREZ,MENDEZ/MARIA DEL CARMEN	QRSSA000431	\$ 10,446.78	31/12/2020	2
M03019	PEREZ,MUNOZ/DAVID GASTON IV	QRSSA017996	\$ 15,366.07	31/12/2020	1
M02036	PENICHE,MARFIL/DENNY KARLA	QRSSA018062	\$ 3,672.15	31/12/2020	2
M02055	PREN,MANZANILLA/JULIO ALBERTO	QRSSA017535	\$ 15,634.14	31/12/2020	1
M02035	PEREZ,MONTALVO/KARINA DEL ROSARIO	QRSSA018001	\$ 3,252.29	31/12/2020	3
CF41054	PECH,MALDONADO/LIDIANELA	QRSSA018062	\$ 480.00	31/12/2020	1
M02074	PECH,MOO/MIGUEL ANTONIO	QRSSA017581	\$ 39,419.21	31/12/2020	1
M02036	PECH,MARTINEZ/NORMA PATRICIA	QRSSA000011	\$ 9,780.42	31/12/2020	2
M02105	PEREZ,NOVELO/MELENI JAFIT	QRSSA000443	\$ 21,954.13	31/12/2020	1
M03019	PEREZ,ORTEGA/LUIS	QRSSA018062	\$ 13,574.60	31/12/2020	1
M02055	PEREZ,ORTIZ/MOISES	QRSSA017535	\$ 41,941.14	31/12/2020	1
M02036	PECH,PEVIA/BELTHY REGINA	QRSSA000373	\$ 3,799.86	31/12/2020	3
M02031	PELCASTRE,PEREZ/MARIA ESTHER	QRSSA018062	\$ 22,288.10	31/12/2020	1
M02035	PEREZ,PEREZ/GLORIA	QRSSA018001	\$ 17,755.39	31/12/2020	2
M03022	PEREZ,PECH/MARTHA IVVONE	QRSSA000373	\$ 13,059.60	31/12/2020	1
M01004	PELAGIO,PENA/RIGOBERTO	QRSSA018001	\$ 10,314.88	31/12/2020	2
M02035	PEREZ,PEREZ/RICARDO GUILLERMO	QRSSA000361	\$ 3,314.50	31/12/2020	3
M03019	PENA,QUIJANO/CLAUDIA ANGELICA	QRSSA017593	\$ 22,907.20	31/12/2020	1
M01004	PEREZ,RAMIREZ/DANIEL	QRSSA000373	\$ 27,332.85	31/12/2020	1
M01004	PEREZ,RAMIREZ/DANIEL	QRSSA000361	\$ 3,083.36	31/12/2020	1
M02001	PEREZ,RODRIGUEZ/MATILDE	QRSSA018062	\$ 1,412.42	31/12/2020	1
M01004	PEREZ,RAMIREZ/PORFIRIO JOEL	QRSSA000373	\$ 2,257.85	31/12/2020	1
M02003	PERAZA,RAYGOZA/RAMON DE JESUS	QRSSA017523	\$ 15,347.27	31/12/2020	1
M01006	PREZA,RIOS/SILVIA	QRSSA000426	\$ 2,662.06	31/12/2020	1
M02105	PECH,TAH/IRMA CONSUELITO	QRSSA000373	\$ 13,305.84	31/12/2020	1
M02105	PERERA,TUZ/KARIME ISABEL	QRSSA018062	\$ 555.00	31/12/2020	1
M03022	PEREZ,VAZQUEZ/GLORICELDA	QRSSA018062	\$ 10,164.00	31/12/2020	1
M02035	PEREZ,VARGAS/OLGA RUTH	QRSSA000373	\$ 17,608.97	31/12/2020	1
M02036	PECH,VITE/WENDY LIZETH	QRSSA018062	\$ 555.00	31/12/2020	1
M01004	PENA,XICUM/PEDRO RAMON	QRSSA018001	\$ 855.00	31/12/2020	1
M02105	PIX,/AMELIA	QRSSA000035	\$ 21,732.71	31/12/2020	1
M03020	PINEDA,BARRANCO/LESVIA ROSA MAYANIN	QRSSA018001	\$ 3,935.73	31/12/2020	1
M03023	PINZON,CARDOS/CLAUDIO MAURICIO	QRSSA000023	\$ 42,987.94	31/12/2020	1
M02105	PINELO,CONCHA/JANELLY YAZMIN	QRSSA000052	\$ 21,136.46	31/12/2020	1
M02035	PINEDA,CASTILLO/LUIS ENRIQUE	QRSSA001020	\$ 17,647.32	31/12/2020	1
M02035	PINA,CHAN/MIRIAN ROSARIO	QRSSA000373	\$ 9,686.97	31/12/2020	1
M02035	PIEDRA,ELIZALDE/MARINA	QRSSA000361	\$ 3,479.88	31/12/2020	3
M02036	PIEDRA,ELIZALDE/MARINA	QRSSA000361	\$ 1,265.21	31/12/2020	1
M02107	PRIEGO,GOMEZ/MARIA MAGDALENA	QRSSA001114	\$ 26,396.50	31/12/2020	1
M01006	PIMENTEL,HERNANDEZ/RICARDO	QRSSA000414	\$ 28,899.53	31/12/2020	1
M02035	PINEDA,MARTINEZ/TERESA DE JESUS	QRSSA000373	\$ 15,080.70	31/12/2020	2
M02105	PRIETO,VALLEJOS/FELIPA	QRSSA000204	\$ 23,817.70	31/12/2020	1
M02035	POOL,BLANCO/PRISCILA BERENICE	QRSSA001312	\$ 17,755.39	31/12/2020	2
M01006	POPOCATL,CASTILLO/EDGAR	QRSSA018062	\$ 41,957.23	31/12/2020	1
M03020	POOT,CAAMAL/RAUL ALBERTO	QRSSA017470	\$ 11,852.60	31/12/2020	1
M03018	POOT,CORAL/ROSARIO DE JESUS	QRSSA017996	\$ 13,646.26	31/12/2020	1



**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	POOT,CHIMAL/VICTOR MANUEL	QRSSA018001	\$ 15,699.00	31/12/2020	3
M02031	POOL,DZIB/BRAULIO	QRSSA000204	\$ 27,869.55	31/12/2020	1
M02105	POOL,DZIB/EVARISTO	QRSSA000122	\$ 27,486.10	31/12/2020	1
M02001	POOL,DZUL/NORMA ROCIO	QRSSA001184	\$ 41,626.16	31/12/2020	1
M02082	POOT,EK/SARA EUNICE	QRSSA001184	\$ 17,102.47	31/12/2020	1
M01007	POOT,HAW/DAVID FELICIANO	QRSSA000443	\$ 26,461.02	31/12/2020	1
M02036	POOL,HUCHIN/NOEMI CONCEPCION	QRSSA018062	\$ 12,228.58	31/12/2020	1
M03024	POOT,,JORGE VELAY ADRIAN	QRSSA018062	\$ 9,880.60	31/12/2020	1
M02031	POOL,KUMUL/EDNA	QRSSA017535	\$ 29,101.55	31/12/2020	1
M02035	POOL,KUMUL/JUANA	QRSSA001423	\$ 18,036.06	31/12/2020	1
M02110	POOT,LIMA/JAIME ENRIQUE	QRSSA017581	\$ 23,868.33	31/12/2020	1
M02036	POBLETE,MAYORQUIN/GUILLERMINA	QRSSA018062	\$ 13,477.65	31/12/2020	1
M02035	POOT,MOGUEL/ILIAN EUNICE	QRSSA000373	\$ 11,817.24	31/12/2020	1
M02107	POOT,NAHUAT/FLORICELY RUBI	QRSSA018062	\$ 4,932.45	31/12/2020	1
M02003	POOT,OCEJO/CARLOS ABRAHAN	QRSSA017984	\$ 15,880.76	31/12/2020	3
M02055	POOL,OJEDA/LUIS VALENTE	QRSSA017610	\$ 16,941.14	31/12/2020	1
M02035	POOL,POOT/FILIBERTO	QRSSA001621	\$ 2,059.56	31/12/2020	1
M03005	POOT,PENICHE/JORGE DAVID	QRSSA017593	\$ 13,465.68	31/12/2020	1
M02105	POOT,PUC/MARCIA RUBI	QRSSA000443	\$ 18,008.98	31/12/2020	1
M02035	POOT,POOT/PEDRO CELESTINO	QRSSA000221	\$ 15,731.84	31/12/2020	2
M02107	PORTILLO,SANPEDRO/ESMERALDA	QRSSA018062	\$ 24,655.53	31/12/2020	1
M02055	PONCE,SOLIS/MARIO JOAQUIN	QRSSA017535	\$ 16,941.14	31/12/2020	1
M02107	PORTILLO,SAMPEDRO/MARGARITA	QRSSA017610	\$ 26,396.50	31/12/2020	1
M02031	POOL,TAH/NIDELVIA NOEMI	QRSSA000373	\$ 27,869.55	31/12/2020	1
M02035	POOT,TAMAYO/SUEMY MARBELLA	QRSSA000035	\$ 16,523.39	31/12/2020	2
CF41057	PUERTO,BOJORQUEZ/GEORGINA GUADALUPE	QRSSA017593	\$ 705.00	31/12/2020	1
M02035	PUC,CAN/REINA ISABEL	QRSSA000904	\$ 18,023.27	31/12/2020	1
M02105	PUGA,GARCIA/CATALINA	QRSSA000320	\$ 25,049.70	31/12/2020	1
M02107	PUGA,GARCIA/CONCEPCION	QRSSA000373	\$ 26,396.50	31/12/2020	1
M02105	PULIDO,GUZMAN/MAYRA DEL CARMEN	QRSSA000373	\$ 19,612.23	31/12/2020	1
M02110	PULIDO,HARO/ZDEINEB	QRSSA018062	\$ 22,561.33	31/12/2020	1
M02107	PUC,NAHUAT/ALEJANDRO	QRSSA000023	\$ 24,345.83	31/12/2020	1
M02035	PUC,NAHUAT/TERESA DE JESUS	QRSSA000035	\$ 7,113.87	31/12/2020	2
M02031	PUGA,SOSA/ISIDRO	QRSSA001814	\$ 27,869.55	31/12/2020	1
M03023	QUIJANO,BASTO/SAN FILIBERTO	QRSSA000011	\$ 10,637.40	31/12/2020	1
M01004	QUINTAL,BASTARRACHEA/MARIA KATINKA DEL CARMEN	QRSSA018062	\$ 19,787.79	31/12/2020	1
M02036	QUINONEZ,GUTIERREZ/ANGELICA MARIA	QRSSA018062	\$ 4,851.56	31/12/2020	1
M03022	QUE,LANDERO/MIGUEL	QRSSA001184	\$ 12,299.40	31/12/2020	1
M03006	QUE,LANDERO/MELQUIADES	QRSSA018062	\$ 13,465.68	31/12/2020	1
M02006	QUINONEZ,MARQUEZ/ALFONSO	QRSSA000373	\$ 17,896.82	31/12/2020	1
CF41056	QUINTANILLA,OSORIO/JESUS	QRSSA017535	\$ 780.00	31/12/2020	1
CF41057	QUINTANILLA,OSORIO/RAFAEL ARTURO	QRSSA017535	\$ 20,780.00	31/12/2020	1
M03021	QUINONES,POOT/WILMA	QRSSA017610	\$ 13,281.26	31/12/2020	1
M02035	QUEZADA,RENDON/ARMANDO	QRSSA002393	\$ 11,892.24	31/12/2020	2
M01004	QUINTERO,RAMIREZ/JUAN JOSE	QRSSA000023	\$ 16,970.23	31/12/2020	3
M01006	QUINONEZ,RODRIGUEZ/MARIA MINERVA	QRSSA017593	\$ 2,662.06	31/12/2020	1
M02036	RAMIREZ,AVILEZ/GUADALUPE DEL SOCORRO	QRSSA001283	\$ 15,942.17	31/12/2020	1
M02105	RALDA,ARIAS/MARIA YOLANDA	QRSSA018062	\$ 1,931.77	31/12/2020	1
M02059	RAMIREZ,BRICENO/RICARDO GRACIANO	QRSSA018054	\$ 352.50	31/12/2020	1
M03020	RAMIREZ,BRICENO/RICARDO GRACIANO	QRSSA018054	\$ 11,500.09	31/12/2020	1
M02031	RAMIREZ,CAB/MARIA DEL CARMEN	QRSSA000023	\$ 27,849.44	31/12/2020	1
M03020	RAMIREZ,CETINA/GISELI MAYESMI	QRSSA017523	\$ 25,502.27	31/12/2020	1
M02036	RAMIREZ,CAN/IRENE	QRSSA000460	\$ 11,720.10	31/12/2020	3
M02105	RHABURN,CAUICH/SHARON DENNISE	QRSSA001312	\$ 18,345.95	31/12/2020	1
CF41062	RAMIREZ,ESTRADA/JESUS	QRSSA017593	\$ 855.00	31/12/2020	1
M02035	RAMIREZ,GARCIA/LILI	QRSSA001266	\$ 17,961.06	31/12/2020	1
M03021	RAMIREZ,GARCIA/NEIDY	QRSSA000023	\$ 15,137.74	31/12/2020	1
M02035	RAMIREZ,LOZANO/EMERITA	QRSSA000373	\$ 68,063.50	31/12/2020	1
M01006	RAMIREZ,LOPEZ/ESMERALDA RICARDA	QRSSA000011	\$ 2,362.06	31/12/2020	2
M01006	RAMIREZ,MATA/OSCAR	QRSSA001884	\$ 39,587.63	31/12/2020	3
M02003	RAMIREZ,MEDINA/PAMELA	QRSSA017984	\$ 2,772.28	31/12/2020	3
M02107	RAMIREZ,MENDOZA/ROBERTO	QRSSA000431	\$ 6,746.23	31/12/2020	1
M03021	RAMIREZ,NUNEZ/FEDERICO FRANCISCO	QRSSA017996	\$ 11,722.60	31/12/2020	1
M02001	RAMIREZ,NUNEZ/SANDRA LUZ	QRSSA018062	\$ 21,549.00	31/12/2020	1
M02035	RAMIREZ,ORTIZ/VIRGINIA ARCELIA	QRSSA001616	\$ 18,036.06	31/12/2020	1
M01004	RAMIREZ,REGALADO/ARTURO	QRSSA018062	\$ 4,047.30	31/12/2020	2
M02105	RAMIREZ,RAMIREZ/MARISELA	QRSSA018062	\$ 2,504.44	31/12/2020	1
M02035	RAMIREZ,RIOS/MA DEL ROSARIO	QRSSA000064	\$ 18,036.06	31/12/2020	1
M02036	RAMIREZ,RODRIGUEZ/MARIA TERESA	QRSSA000373	\$ 3,424.82	31/12/2020	1

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**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	RAMOS,SUSUNAGA/CARMELINA	QRSSA000023	\$ 19,268.06	31/12/2020	1
M02036	RAMIREZ,SOTO/ESTELA	QRSSA000933	\$ 8,259.98	31/12/2020	3
M02036	RAYA,TEC/MARCOS ANTONIO	QRSSA000373	\$ 13,541.42	31/12/2020	1
M02034	RAMIREZ,VAZQUEZ/MARIA ESTELA	QRSSA000373	\$ 21,072.26	31/12/2020	1
M02036	RAMIREZ,VAZQUEZ/MA DE LOURDES	QRSSA000011	\$ 1,571.40	31/12/2020	1
M02105	RAMIREZ,ZAPATA/ANGELA	QRSSA001056	\$ 21,954.13	31/12/2020	1
M02036	RAMIREZ,ZUNIGA/LETICIA	QRSSA000011	\$ 11,512.18	31/12/2020	1
M02035	REYES,ANDRADE/GABRIEL ERNESTO	QRSSA000023	\$ 16,041.24	31/12/2020	1
M02073	REYES,ANDRADE/ORLANDO DE JESUS	QRSSA017535	\$ 4.62	31/12/2020	3
M02105	REJON,CANCHE/CARLOS MANUEL	QRSSA018062	\$ 7,606.00	31/12/2020	1
M02031	REYES,CABRERA/LOYDA NOEMI	QRSSA018062	\$ 77,869.55	31/12/2020	1
M02105	REYES,CASTILLO/OSVALDO	QRSSA018062	\$ 22,294.68	31/12/2020	1
M02047	REYES,CORONADO/ROSARIO	QRSSA000373	\$ 13,357.63	31/12/2020	1
M02095	REYES,CORONADO/SILVIA	QRSSA018062	\$ 902.76	31/12/2020	1
M02035	REYES,GONZALEZ/LIZBETH	QRSSA000583	\$ 11,830.03	31/12/2020	1
M02035	REYES,LOPEZ/LAURA MARINA	QRSSA000361	\$ 20,107.23	31/12/2020	1
M02098	REYES,MENDEZ/FRANCISCO GERARDO	QRSSA017535	\$ 16,477.42	31/12/2020	1
M02006	REYES,MENDEZ/FRANCISCO GERARDO	QRSSA000361	\$ 16,971.80	31/12/2020	3
M02105	REYES,MARTINEZ/VICTORIA	QRSSA000793	\$ 23,892.70	31/12/2020	1
M03019	REJON,ORTEGON/NELLY DEL SOCORRO	QRSSA017996	\$ 13,574.60	31/12/2020	1
M02031	RECIO,PEREZ/JULIA	QRSSA017610	\$ 77,869.55	31/12/2020	1
M03018	REJON,SANTOS/DIANA BEATRIZ	QRSSA017996	\$ 38,414.53	31/12/2020	1
M02105	RENDON,TOLEDO/ALMA GLADIS	QRSSA018062	\$ 21,235.05	31/12/2020	1
M02105	REQUENA,TILLET/NUBIA MAGDALENA	QRSSA017535	\$ 19,612.23	31/12/2020	1
M03019	RIVERO,ANDRADE/ENRIQUE LEOPOLDO	QRSSA017996	\$ 1,750.20	31/12/2020	1
M01004	RIVERA,AGUILAR/FRANCISCO JESUS	QRSSA017984	\$ 26,679.76	31/12/2020	1
M01007	RIVERA,ARJONA/ISABEL INDIRA	QRSSA000414	\$ 26,536.02	31/12/2020	1
M03004	RICHARD,BARRON/NOHEMI	QRSSA018062	\$ 29,082.72	31/12/2020	1
M02003	RIVERA,BELTRAN/ROSA NATIVIDAD	QRSSA018001	\$ 12,672.08	31/12/2020	2
M01007	RIOS,CHALE/ANTONIO	QRSSA001826	\$ 26,422.81	31/12/2020	1
M02105	RIVERA,CUEVAS/COLUMBA	QRSSA000023	\$ 23,875.56	31/12/2020	1
M02055	RIVADENEYRA,CORTES/MARIO	QRSSA017593	\$ 35,298.05	31/12/2020	1
M03022	RIOS,CHAN/PEDRO EDILBERTO	QRSSA017535	\$ 13,134.60	31/12/2020	1
M02105	RIVES,CASTILLO/VANESSA CONCEPCION	QRSSA000373	\$ 21,936.99	31/12/2020	1
M01004	RIVERO,DE DIOS/JOSE RODOLFO	QRSSA018062	\$ 7,966.43	31/12/2020	1
M02035	RIVEROLL,FLORENCIO FRANCISCO	QRSSA000414	\$ 18,036.06	31/12/2020	1
M03011	RICHARD,GARCIA/JOSE ALFREDO	QRSSA018062	\$ 13,432.63	31/12/2020	1
M03020	RIVERO,GONGORA/LIGIA ILIANA	QRSSA000373	\$ 13,427.94	31/12/2020	1
M02003	RIVERA,GARCIA/OSCAR ALBERTO	QRSSA000373	\$ 8,541.40	31/12/2020	3
M01006	RIOS,GARCIA/ROCIO ISABEL	QRSSA017593	\$ 42,624.53	31/12/2020	1
M02035	RIVAS,HU/APOLINARIA	QRSSA000023	\$ 1,670.82	31/12/2020	1
M02105	RIVAS,HERNANDEZ/MARIA DEL REFUGIO	QRSSA018062	\$ 1,839.63	31/12/2020	1
CF41014	RIOS,JIMENEZ/DANIEL	QRSSA018062	\$ 705.00	31/12/2020	1
M03021	RIOS,JAVIER/ELVIA	QRSSA018062	\$ 36,690.93	31/12/2020	1
M02056	RICALDE,LOPEZ/DONACIANO	QRSSA017535	\$ 66,142.10	31/12/2020	1
M02105	RICARDO,LEONOR	QRSSA018062	\$ 2,487.30	31/12/2020	1
M02058	RIVERO,MARRUFO/JOSE RAFAEL	QRSSA000373	\$ 15,709.14	31/12/2020	1
M01004	RIVERA,MELLADO/VICTOR MANUEL	QRSSA018062	\$ 6,277.96	31/12/2020	1
M02035	RIVERO,PADILLA/JIMMI FREDI	QRSSA001213	\$ 4,480.71	31/12/2020	1
M01004	RIOS,PACHECO/MONICA	QRSSA018001	\$ 21,242.49	31/12/2020	1
M01004	RIVERA,ROMERO/ADRIAN	QRSSA001633	\$ 8,370.63	31/12/2020	2
M01004	RIVERO,RODRIGUEZ/BEATRIZ DEL CARMEN	QRSSA000373	\$ 31,978.60	31/12/2020	1
M02035	RIVERO,REQUENA/JOEL OBED	QRSSA000373	\$ 27,059.56	31/12/2020	1
CF41062	RIOS,RUIZ/MANUEL DE JESUS	QRSSA017610	\$ 855.00	31/12/2020	1
M01004	RIVERO,RODRIGUEZ/JOSE MIGUEL	QRSSA000373	\$ 31,909.14	31/12/2020	1
M01004	ROSADO,ALAVEZ/AMILCAR	QRSSA018062	\$ 774.46	31/12/2020	1
M03021	ROSETE,ARCHUNDIA/BARBARA ARACELI	QRSSA018062	\$ 13,271.26	31/12/2020	1
M01006	ROMERO,ACOSTA/JOSE GONZALO DE JESUS	QRSSA001213	\$ 40,742.47	31/12/2020	1
M03019	RODRIGUEZ,AGUILAR/HENRY GEOVANI	QRSSA017564	\$ 1,735.20	31/12/2020	1
M01004	RODRIGUEZ,ALVAREZ/LEONARDO	QRSSA000361	\$ 24,492.16	31/12/2020	1
M02036	ROVIRA,ALCOCER/RUTH ANGELICA	QRSSA000373	\$ 5,725.63	31/12/2020	1
M03005	ROJAS,BARRAGAN/MA DEL CARMEN	QRSSA018062	\$ 20,197.50	31/12/2020	1
M02035	RODRIGUEZ,BALAM/CARMEN GUADALUPE	QRSSA000373	\$ 14,423.24	31/12/2020	2
M02105	ROJAS,BARRAGAN/MA DE LOURDES	QRSSA018062	\$ 5,076.39	31/12/2020	1
M02107	ROJAS,BARRAGAN/MARGARITA	QRSSA001073	\$ 27,703.50	31/12/2020	1
M02056	ROSAS,CORTES/ALBERTO	QRSSA017535	\$ 16,142.10	31/12/2020	1
M01006	ROJAS,CAMARGO/ABRAHAM	QRSSA001826	\$ 6,121.29	31/12/2020	2
M02105	ROSADO,CORREA/AMED	QRSSA000373	\$ 1,873.91	31/12/2020	1
M02083	ROSADO,CORREA/ABRAHAM	QRSSA000390	\$ 58,616.96	31/12/2020	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	RODRIGUEZ,COBOS/CARMEN FIDELIA	QRSSA017996	\$ 39,806.60	31/12/2020	1
M02105	RODRIGUEZ,CETINA/FATIMA DEL CARMEN	QRSSA018062	\$ 17,807.56	31/12/2020	1
M01008	ROBLES,CAMARA/GRISELDA	QRSSA017535	\$ 23,465.43	31/12/2020	1
M03021	RODRIGUEZ,CHACON/LUIS RAUL	QRSSA017651	\$ 13,281.26	31/12/2020	1
CF34261	ROSAS,CORTES/MAURO	QRSSA017523	\$ 30,066.50	31/12/2020	1
M02074	ROBERTOS,CETINA/MARTHA ALICIA	QRSSA018062	\$ 14,030.57	31/12/2020	1
M01007	RODRIGUEZ,CARRILLO/NICOLAS	QRSSA000414	\$ 17,445.22	31/12/2020	1
M01007	RODRIGUEZ,CARRILLO/NICOLAS	QRSSA000443	\$ 57.31	31/12/2020	1
CF41062	RODRIGUEZ,CHELUJA/PEDRO	QRSSA017996	\$ 855.00	31/12/2020	1
M03006	RODRIGUEZ,ESQUIVEL/ROGER	QRSSA018062	\$ 294.39	31/12/2020	1
M02036	ROSADO,FALCON/DAVID IGNACIO	QRSSA000361	\$ 30,867.17	31/12/2020	1
M01006	RODRIGUEZ,FRIAS/KARLA	QRSSA002393	\$ 12,180.09	31/12/2020	2
M02107	RODRIGUEZ,FLORES/SAMUEL	QRSSA000361	\$ 5,847.57	31/12/2020	1
M02105	RODRIGUEZ,GUTIERREZ/ELMER JESUS	QRSSA000851	\$ 27,406.22	31/12/2020	1
M01006	ROJAS,GOMEZ/IVAN	QRSSA000472	\$ 2,072.09	31/12/2020	1
M01006	ROJAS,GOMEZ/IVAN	QRSSA000472	\$ 23,235.09	31/12/2020	1
M02035	RODRIGUEZ,GOMEZ/MARGARITA	QRSSA018062	\$ 4,630.71	31/12/2020	1
M02035	ROJAS,HERNANDEZ/EDELMINA	QRSSA018001	\$ 11,127.55	31/12/2020	3
M02003	ROBLES,HERNANDEZ/REBECA DE JESUS	QRSSA017984	\$ 2,772.28	31/12/2020	3
M02036	RODRIGUEZ,JIMENEZ/ROGER ARMANDO	QRSSA001155	\$ 15,942.17	31/12/2020	1
M02036	RODRIGUEZ,LOPEZ/MAYRA ELIZABETH	QRSSA017972	\$ 8,739.98	31/12/2020	2
M01006	DE LA ROSA,MENDIETA/ARMANDO NORMAN	QRSSA018001	\$ 14,696.94	31/12/2020	1
M03022	RODRIGUEZ,MARIN/DAMIAN JESUS	QRSSA001423	\$ 13,134.60	31/12/2020	1
M01004	RODRIGUEZ,MONTERO/GUILLERMO	QRSSA018062	\$ 31,955.45	31/12/2020	1
M02105	RODRIGUEZ,MARTINEZ/JOSE GERMAN	QRSSA000414	\$ 33,380.23	31/12/2020	1
M02036	RODRIGUEZ,MARTINEZ/JUAN CARLOS	QRSSA000373	\$ 3,510.88	31/12/2020	1
M03001	ROSADO,MARTIN/OSCAR JESUS	QRSSA017996	\$ 7,344.88	31/12/2020	1
M01007	ROSADO,MARTINEZ/SANDRA GUADALUPE	QRSSA017535	\$ 26,341.26	31/12/2020	1
M03019	RODRIGUEZ,OLGUIN/VERONICA	QRSSA001213	\$ 11,555.80	31/12/2020	1
M02035	POOT,PACHECO/AILANE HUMBERTA	QRSSA018001	\$ 982.09	31/12/2020	3
M03024	ROVELO,PENALVER/CARLOS MARIO	QRSSA000443	\$ 9,880.60	31/12/2020	3
M02105	ROMAN,PATINO/MARIA ELENA	QRSSA018062	\$ 2,470.16	31/12/2020	1
M02003	RODRIGUEZ,POXTAN/IRWIN ERNESTO	QRSSA017984	\$ 480.00	31/12/2020	3
M02105	ROMAN,PATINO/JUAN MANUEL	QRSSA018062	\$ 3,702.16	31/12/2020	1
M03021	ROSADO,QUITERIO/OSCAR GREGORIO	QRSSA017996	\$ 13,281.26	31/12/2020	1
M02037	RODRIGUEZ,RABAGO/JESUS ADRIAN	QRSSA000373	\$ 41,471.31	31/12/2020	3
M02035	RODRIGUEZ,ROBELO/KARINA YAZMIN	QRSSA000361	\$ 7,998.66	31/12/2020	3
M02035	RODRIGUEZ,SALINAS/ANGELICA	QRSSA001184	\$ 15,754.03	31/12/2020	1
M01006	RODRIGUEZ,SANCHEZ/JOSE	QRSSA017733	\$ 18,213.84	31/12/2020	1
M01006	ROBLEDO,SEGURA/NELLY AYESHA	QRSSA018054	\$ 2,054.68	31/12/2020	1
M02089	ROSAS,SOLIS/TOMAS GUILLERMO	QRSSA017535	\$ 27,689.05	31/12/2020	1
M03005	RODRIGUEZ,TUN/JUAN DE JESUS JUVENTINO	QRSSA017610	\$ 13,465.68	31/12/2020	1
M03022	RODRIGUEZ,TUN/ROXANA	QRSSA000035	\$ 14,366.60	31/12/2020	1
M02035	ROJAS,TORAL/RODOLFO	QRSSA001826	\$ 17,961.06	31/12/2020	1
M02040	ROMERO,VARA/YAMELI	QRSSA017523	\$ 4,033.37	31/12/2020	1
M02035	ROSEL,XOOC/MARIA FILOMENA	QRSSA000460	\$ 48,074.41	31/12/2020	1
M02058	RUEDA,ALVARADO/ETHEL GUADALUPE	QRSSA017996	\$ 16,941.14	31/12/2020	1
M02105	RUIZ,ALVAREZ/MAGDALENA	QRSSA000945	\$ 23,892.70	31/12/2020	1
M01004	RUBIO,ELOGIO/ALEJANDRO	QRSSA018062	\$ 24,610.23	31/12/2020	1
M02105	RUIZ,FRANCO/MIGUEL ANGEL	QRSSA018001	\$ 20,162.27	31/12/2020	1
M02035	RUIZ,GARCIA/FERNANDO ARTURO	QRSSA000011	\$ 19,268.06	31/12/2020	1
M03022	RUBIO,HERRERA/MIGUEL JESUS	QRSSA017470	\$ 11,592.60	31/12/2020	1
CF41060	RUIZ,LEON/ROSBEL	QRSSA017593	\$ 855.00	31/12/2020	1
CF34263	RUIZ,MUNIZ/OCTAVIO	QRSSA017996	\$ 780.00	31/12/2020	1
M02050	RUEDA,MARTINEZ/TERESA	QRSSA017610	\$ 19,553.84	31/12/2020	1
CF41061	RUIZ,ORTIZ/JOSE ANTONIO	QRSSA017996	\$ 855.00	31/12/2020	1
M02035	RUIZ,ORTEGA/ALEJANDRA	QRSSA000460	\$ 9,110.55	31/12/2020	3
M03020	RUBIO,ZALDIVAR/GEORGINA ELIZABETH	QRSSA017996	\$ 2,687.13	31/12/2020	1
M02059	SANCHEZ,ALDECUA/AURORA MARGARITA	QRSSA000023	\$ 43,465.68	31/12/2020	1
M02105	SANCHEZ,ALDANA/ABRIL	QRSSA000373	\$ 3,402.16	31/12/2020	1
M02055	SABIDO,ABAN/CESAR	QRSSA017593	\$ 12,048.26	31/12/2020	1
M01006	SANTILLAN,ARCINAS/MARIA ESTHER	QRSSA001155	\$ 27,089.42	31/12/2020	1
M03021	SANTA CRUZ,ADAME/JUAN FERNANDO	QRSSA017564	\$ 12,922.60	31/12/2020	1
M03021	SANCHEZ,ALDECUA/LUIS JUVENCIO	QRSSA000023	\$ 33,477.99	31/12/2020	1
M01007	SANCHEZ,ALCANTARA/OSCAR JOEL	QRSSA017593	\$ 17,445.20	31/12/2020	1
M03011	DE LOS SANTOS,CASTILLO/ANTONIA	QRSSA000361	\$ 25,511.84	31/12/2020	3
M02035	SANCHEZ,CIMA/ANGEL GRABIEL	QRSSA018001	\$ 16,497.98	31/12/2020	1
M02105	SANCHEZ,CRUZ/EVANGELINA	QRSSA018062	\$ 3,163.77	31/12/2020	1
M01009	SALGADO,CONTRERAS/FERNANDO	QRSSA018062	\$ 46,614.15	31/12/2020	1

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**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	SANCHEZ,CETINA/FRANCISCO ISMAEL	QRSSA018062	\$ 30.00	31/12/2020	1
M02105	SALAS,CAUICH/FABIOLA	QRSSA001073	\$ 19,612.23	31/12/2020	1
M03023	SANCHEZ,CETINA/JORGE ENRIQUE	QRSSA018062	\$ 25,010.00	31/12/2020	1
M01004	SANSORES,CHAN/JOAQUIN HERNAN	QRSSA000373	\$ 3,414.85	31/12/2020	1
M01008	SANCHEZ,CANCHE/JIONY RAYMUNDO	QRSSA018062	\$ 22,027.37	31/12/2020	1
M02036	SALAZAR,COBA/JESUS GABRIEL	QRSSA000834	\$ 8,259.98	31/12/2020	3
M02035	SANCHEZ,CRUZ/MAGDALENA	QRSSA018062	\$ 5,195.00	31/12/2020	1
M02055	SALAZAR,CHI/MIGUEL ARCANGEL	QRSSA017535	\$ 15,110.70	31/12/2020	1
M02035	SANCHEZ,CABALLERO/MARTHA NAVELI	QRSSA018062	\$ 3,653.80	31/12/2020	2
M01009	SANCHEZ,CABRERA/NAZARIO FELIPE	QRSSA001580	\$ 26,414.15	31/12/2020	1
M01006	SALGADO,CRUZ/TERESA	QRSSA000484	\$ 27,624.53	31/12/2020	1
M02040	SANCHEZ,CORAL/VANESSA ALEJANDRA	QRSSA017523	\$ 16,583.48	31/12/2020	1
CF41062	SALAZAR,DZUL/ALEJANDRO	QRSSA017535	\$ 855.00	31/12/2020	1
M01006	SANCHEZ,DELGADILLO/CLAUDIA	QRSSA001580	\$ 6,081.34	31/12/2020	2
M02003	SANTOS,DOMINGUEZ/ROGER NARCISO	QRSSA017576	\$ 16,379.17	31/12/2020	1
CF41062	SANCHEZ,FERNANDEZ/ANGEL	QRSSA017535	\$ 855.00	31/12/2020	1
M01006	SANCHEZ,FLORES/JOSE MANUEL	QRSSA017593	\$ 27,624.53	31/12/2020	1
M03020	SANCHEZ,FALCON/MARCO ANTONIO	QRSSA000373	\$ 11,132.40	31/12/2020	1
M03022	SANCHEZ,FALCON/VERONICA	QRSSA000361	\$ 12,787.60	31/12/2020	1
M02105	SALAZAR,GARCIA/BIBIANA	QRSSA000373	\$ 5,042.11	31/12/2020	1
M01011	SALOMON,GRAJALES/JAIME	QRSSA017593	\$ 37,807.48	31/12/2020	1
M01006	SANCHEZ,GALINDO/NASHELY LILIANA	QRSSA000764	\$ 19,520.84	31/12/2020	2
M02105	SANCHEZ,GONZALEZ/ZUEMI CONCEPCION	QRSSA000653	\$ 7,027.30	31/12/2020	1
M01006	SALGADO,HERNANDEZ/MA ELEAZAR	QRSSA000740	\$ 28,856.53	31/12/2020	1
M02105	SANCHEZ,HERNANDEZ/FRANCISCO	QRSSA001312	\$ 25,107.56	31/12/2020	1
M02036	SANCHEZ,HERNANDEZ/IRENE ALEJANDRA	QRSSA000373	\$ 2,267.31	31/12/2020	1
M02040	SANCHEZ,IBARRA/MARIA GUADALUPE	QRSSA018062	\$ 1,974.73	31/12/2020	1
M02035	SALAS,IC/MIRNA ELIZABETH	QRSSA018062	\$ 15,302.12	31/12/2020	1
M02105	SABIN,LOPEZ/ANA CRISTINA	QRSSA000595	\$ 96,409.10	31/12/2020	1
M02105	SANCHEZ,LEPE/GUADALUPE	QRSSA001155	\$ 22,277.54	31/12/2020	1
M02035	DE LOS SANTOS,LEYVA/GABRIELA	QRSSA001826	\$ 4,794.44	31/12/2020	2
M02035	SANTIAGO,DE LUNA/GREGORIO	QRSSA018001	\$ 4,807.21	31/12/2020	2
M02031	SALDIVAR,LARA/ROSA MARIA	QRSSA017996	\$ 27,869.55	31/12/2020	1
M01009	SANCHEZ,LOPEZ/REY	QRSSA000566	\$ 127,176.57	31/12/2020	1
M02073	SALCEDO,/LUIS MANUEL	QRSSA017593	\$ 13,104.31	31/12/2020	1
M01006	SANCHEZ,MAGANA/ALMA	QRSSA000414	\$ 27,624.53	31/12/2020	1
M02036	SANCHEZ,MARIN/ANGELES DE GUADALUPE	QRSSA001155	\$ 8,781.30	31/12/2020	2
M02031	SANSORES,MATOS/BARBACIANO	QRSSA017996	\$ 27,869.55	31/12/2020	1
M01004	SANSORES,MANZANILLA/FREDY MANUEL	QRSSA018001	\$ 1,963.39	31/12/2020	3
M01006	SANCHEZ,NIETO/RUBEN	QRSSA000023	\$ 21,913.15	31/12/2020	1
M03019	SALCEDO,OLIVARES/MARIA DE LOS ANGELES	QRSSA017593	\$ 16,598.07	31/12/2020	1
M01007	SANCHEZ,OSORIO/PABLO	QRSSA001102	\$ 28,968.02	31/12/2020	1
M02082	SANTOS,ONOFRE/SANTA CATALINA	QRSSA000653	\$ 18,302.47	31/12/2020	1
M02001	SAURI,PALMA/JOSE ANGEL	QRSSA018001	\$ 17,880.86	31/12/2020	2
M02031	SANTAMARIA,PAVAGEAW/DORA ALICIA	QRSSA018062	\$ 121,711.35	31/12/2020	1
M02035	SANCHEZ,PEREZ/GUADALUPE	QRSSA000846	\$ 34,193.06	31/12/2020	3
M02035	SALAS,PALMA/MARVIN JESUS ABID	QRSSA000373	\$ 11,402.94	31/12/2020	2
M01006	SAURI,PALMA/ROCIO DEL CARMEN	QRSSA018001	\$ 6,953.67	31/12/2020	1
M03004	SALAZAR,PUC/SILVIA DEL ROSARIO	QRSSA018054	\$ 15,610.07	31/12/2020	1
M01006	SALAZAR,RODRIGUEZ/FRANCISCO	QRSSA000250	\$ 80,491.13	31/12/2020	1
M03024	SANCHEZ,RIVERO/GUADALUPE	QRSSA000373	\$ 3,309.00	31/12/2020	1
M01006	SANCHEZ,RAMIREZ/HOMERO	QRSSA001580	\$ 18,820.02	31/12/2020	2
M01004	SALAZAR,RIVERA/MARIO ALBERTO	QRSSA018062	\$ 8,670.63	31/12/2020	1
M03022	SALCEDO,/ROBERTO ARTURO	QRSSA017605	\$ 12,191.22	31/12/2020	1
CF40001	SANABRIA,REYES/PATRICIA	QRSSA017861	\$ 855.00	31/12/2020	1
M02036	SANCHEZ,RIVERO/ROSA MARIA	QRSSA018054	\$ 16,116.41	31/12/2020	1
M02035	SANCHEZ,RUIZ/SARA MARIA	QRSSA001551	\$ 18,036.06	31/12/2020	1
M01006	SALAZAR,SOSA/FRANCISCO RENAN	QRSSA001172	\$ 27,639.61	31/12/2020	1
M01010	SALGUERO,SALGADO/LEOPOLDO	QRSSA017593	\$ 33,738.77	31/12/2020	1
M01004	SANCHEZ,TUN/NOE YSMAEL	QRSSA000373	\$ 24,786.62	31/12/2020	2
M03019	SALAZAR,VAZQUEZ/ARTURO ARIEL	QRSSA017996	\$ 14,806.60	31/12/2020	1
M02056	SALAZAR,VAZQUEZ/JULIO MARCIAL	QRSSA017535	\$ 17,342.10	31/12/2020	1
M02105	SANCHEZ,VARGAS/RAFAEL MARTIN	QRSSA001056	\$ 24,560.36	31/12/2020	1
M02055	SALAZAR,VAZQUEZ/VICTOR MANUEL	QRSSA017535	\$ 40,709.14	31/12/2020	1
M02035	SANTIAGO,WITZIL/PATRICIA ALEJANDRA	QRSSA018062	\$ 10,779.04	31/12/2020	3
M01006	SANCHEZ,ZUNIGA/DULCE MARIA	QRSSA000110	\$ 77,379.23	31/12/2020	1
M02036	SANTOS,ZEPEDA/MESILEMIT	QRSSA000723	\$ 17,099.17	31/12/2020	1
M01006	SERRANO,BUENDIA/FABIAN	QRSSA017955	\$ 19,445.84	31/12/2020	1
M01007	SEGURA,BARRAGAN/RENE ARTURO	QRSSA000011	\$ 27,768.02	31/12/2020	1

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**Periodo: Cuarto Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	SEGURA,CHAN/MARIA CONCEPCION	QRSSA000945	\$ 25,017.70	31/12/2020	1
M01004	SEOANE,CASTELLANOS/MARIO HUMBERTO	QRSSA018062	\$ 22,096.69	31/12/2020	1
M02003	SECA,CAL/SANDRA ELIZABETH	QRSSA017984	\$ 16,177.42	31/12/2020	1
M01006	SEGUI,DAGUER/JORGE ALFONSO	QRSSA018001	\$ 17,662.06	31/12/2020	1
M02036	SERRATO,ESTRELLA/PERLA CRISTAL	QRSSA000373	\$ 10,446.78	31/12/2020	2
M01004	SERNA,GONZALEZ/VICTOR HUGO	QRSSA000023	\$ 23,158.77	31/12/2020	2
M01006	SEGURA,HUIZAR/NARCISO	QRSSA000443	\$ 25,484.90	31/12/2020	2
M02105	SECUNDINO,LEON/ROSENDA ARELI	QRSSA000023	\$ 7,273.34	31/12/2020	1
CF41062	SERRANO,LACUNZA/YOLANDA	QRSSA017593	\$ 855.00	31/12/2020	1
CF41013	SERRANO,MAZARI/FRANCISCO JAVIER	QRSSA000373	\$ 555.00	31/12/2020	1
M01006	SEVILLA,NAJERA/ANDRES	QRSSA018054	\$ 93,151.42	31/12/2020	1
M01004	SERRANO,OCAMPO/ARELI TERESA	QRSSA000011	\$ 24,786.62	31/12/2020	1
M01004	SERRANO,RODRIGUEZ/JOSE EDMUNDO	QRSSA018062	\$ 24,590.32	31/12/2020	2
M02035	SERRATO,RAMIREZ/PABLO DE LA CRUZ	QRSSA000373	\$ 13,164.94	31/12/2020	1
CF41062	SIMA,ALCALA/FRANCISCO DE JESUS	QRSSA017593	\$ 855.00	31/12/2020	1
M02105	SIMUTA,CORONA/CLARA	QRSSA000361	\$ 19,296.48	31/12/2020	3
M02035	SIERRA,CORNEJO/SIOMARA GUADALUPE	QRSSA000361	\$ 4,104.76	31/12/2020	3
M02036	SILVA,MEDINA/PATRICIA ARACELLY	QRSSA001184	\$ 14,918.09	31/12/2020	1
M02105	SILVA,RIVERO/MONICA	QRSSA018062	\$ 61,345.40	31/12/2020	1
M01007	SOLIS,CORDERO/MARIA DE LOURDES	QRSSA017593	\$ 1,661.21	31/12/2020	3
M02036	SOSA,CHAN/RITA ANGELICA MARIA	QRSSA000011	\$ 15,942.17	31/12/2020	1
M02105	SOSA,CHUC/ROSA VALENTINA	QRSSA018001	\$ 8,208.06	31/12/2020	1
M02035	SOSA,DIAZ/MARIA GUADALUPE	QRSSA000460	\$ 7,101.08	31/12/2020	3
M03012	SOTELO,FRAGOSO/SERGIO	QRSSA000373	\$ 14,664.63	31/12/2020	1
M02035	SOLIS,GUTIERREZ/ADILENE	QRSSA000361	\$ 4,807.23	31/12/2020	1
M02047	SOSA,GOMEZ/ELSY NOEMI	QRSSA000011	\$ 13,432.63	31/12/2020	1
M01004	SORIANO,HERNANDEZ/RUSBEN	QRSSA018062	\$ 18,858.59	31/12/2020	2
M01004	SOLIS,LOPEZ/MAXIMO JOSE	QRSSA018062	\$ 31,657.75	31/12/2020	1
M02003	SOLANO,MALDONADO/FEBE	QRSSA000373	\$ 4,841.71	31/12/2020	2
M03023	SOSA,MARFIL/MIGUEL ANGEL	QRSSA000023	\$ 12,987.94	31/12/2020	1
M03020	SOSA,PENA/ABNER ENRIQUE	QRSSA017610	\$ 25,277.27	31/12/2020	1
M02081	SOLIS,PEREZ/ELPIDIA ALEJANDRINA	QRSSA018001	\$ 16,243.38	31/12/2020	1
M03021	SOLIS,PANTI/PEDRO FERNANDO	QRSSA000460	\$ 64,221.26	31/12/2020	1
M02003	SOTELO,PUC/RAYMUNDO	QRSSA000023	\$ 12,167.15	31/12/2020	2
M01006	SORIANO,ROSAS/ERNESTO	QRSSA017593	\$ 31,283.21	31/12/2020	1
M03005	SOSA,RIVAS/GILBERTO	QRSSA000023	\$ 10,312.41	31/12/2020	1
M02035	SOSA,RAMOS/ILEANA ROSALIA	QRSSA000373	\$ 17,961.06	31/12/2020	1
M02001	SOBERANIS,SOLIS/BENJAMIN	QRSSA000011	\$ 15,964.61	31/12/2020	1
M02105	SOBREVILLA,SALVADOR/GUILLERMINA	QRSSA000670	\$ 23,892.70	31/12/2020	1
M02031	SOSA,TUN/CONCEPCION	QRSSA018062	\$ 70,430.75	31/12/2020	1
M02061	SOLIS,TORRES/CARLOS	QRSSA000373	\$ 13,390.68	31/12/2020	1
M02035	SOUZA,VELAZQUEZ/MARIA ELENA	QRSSA018062	\$ 18,840.97	31/12/2020	1
M02035	SOLIS,VADILLO/NESTOR ANTONIO	QRSSA000373	\$ 3,989.47	31/12/2020	1
M03011	SUASTE,CANCHE/JAVIER RICARDO	QRSSA018062	\$ 1,452.24	31/12/2020	1
M01008	SUAREZ,ESTRADA/JAVIER	QRSSA017593	\$ 32,924.16	31/12/2020	1
M01004	SUAREZ,GUERRERO/NICOLAS GUSTAVO	QRSSA000373	\$ 56,978.60	31/12/2020	1
M01004	SUAREZ,GUERRERO/NICOLAS GUSTAVO	QRSSA000361	\$ 31,978.60	31/12/2020	1
CF41061	SUASTE,LAGUARDIA/INGRID DEL SOCORRO	QRSSA017996	\$ 480.00	31/12/2020	3
M02036	SULU,MAYO/MANUELA JOSEFA	QRSSA001423	\$ 12,175.99	31/12/2020	1
M02054	SUAREZ,MARTIN/MARCO ANTONIO	QRSSA017610	\$ 11,244.27	31/12/2020	1
M02105	SUAREZ,PALOMO/MARLENE DEL ROSARIO	QRSSA001143	\$ 38,706.07	31/12/2020	1
M03019	SUAREZ,UH/JOSE DEL CARMEN	QRSSA018001	\$ 11,550.80	31/12/2020	1
M01006	TAPIA,CASANOVA/JOAQUIN DE JESUS	QRSSA017651	\$ 47,699.53	31/12/2020	1
M02035	TALENO,CANTO/WENDI MARIEL	QRSSA000373	\$ 11,080.05	31/12/2020	2
M02082	TAH,ESTRADA/CANDELARIA	QRSSA001160	\$ 18,334.47	31/12/2020	1
M01010	TAFOLLA,GARCIA/MARIO	QRSSA000023	\$ 10,177.60	31/12/2020	1
M02035	TAH,MONTEJO/GIEZI ARFAXAD	QRSSA018062	\$ 480.00	31/12/2020	3
M02105	TAH,MONTEJO/KEILA DE GARMÍ	QRSSA018062	\$ 6,026.74	31/12/2020	1
M02055	TALAVERA,NUNEZ/ALEXIS	QRSSA017610	\$ 13,878.70	31/12/2020	1
M01005	TAVERA,ROSALES/BERTHA GEORGINA	QRSSA000460	\$ 31,236.81	31/12/2020	1
M02105	TAH,TUZ/CANDIDA	QRSSA001423	\$ 23,892.70	31/12/2020	1
M02107	TAMAY,UH/MARIA AMELIA	QRSSA000361	\$ 7,044.88	31/12/2020	1
M02107	TALANGO,YUPIT/MARIA ANGELICA	QRSSA018062	\$ 1,996.36	31/12/2020	1
M03018	TELLEZ,ALONZO/LUIS EHECATL	QRSSA017996	\$ 555.00	31/12/2020	1
M02055	TENORIO,CARDONA/LUIS SANTIAGO	QRSSA017535	\$ 40,709.14	31/12/2020	1
M02095	TREJO,CHAN/MARIA MAGDALENA	QRSSA000443	\$ 16,868.27	31/12/2020	1
M03019	TREJO,GARCIA/MA ANGELICA	QRSSA017996	\$ 13,574.60	31/12/2020	1
M02003	TEH,GONGORA/WILMA LORENA	QRSSA000023	\$ 16,477.42	31/12/2020	1
M02105	TREJO,HERNANDEZ/JAZMIN GUADALUPE	QRSSA018001	\$ 14,656.51	31/12/2020	3

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**Periodo: Cuarto Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	TEJERO,MIS/MARGARITA	QRSSA000373	\$ 3,991.05	31/12/2020	3
CF41056	TEC,PECH/ANGEL ALFONSO	QRSSA017610	\$ 780.00	31/12/2020	1
M03021	TEC,RAMIREZ/GABRIEL OMAR	QRSSA017996	\$ 1,655.20	31/12/2020	1
M02035	TEJERO,VALDEZ/GUADALUPE CONCEPCION	QRSSA000011	\$ 15,048.70	31/12/2020	1
M02035	TRINIDAD,OLARTE/GABRIELA	QRSSA000501	\$ 19,268.06	31/12/2020	1
M02031	TORRES,AGUILAR/IRMA LETICIA	QRSSA018062	\$ 855.00	31/12/2020	1
M02035	TOTO,AVALOS/IRMA LORENA	QRSSA018001	\$ 1,345.26	31/12/2020	3
M02056	TOSTA,ALAMILLA/SIOMARA GUADALUPE	QRSSA017984	\$ 15,990.57	31/12/2020	1
M01006	TOLEDO,BLAS/JORGE SERGIO	QRSSA000443	\$ 27,604.56	31/12/2020	1
CF41062	TORAYA,BARRERO/OMAR	QRSSA017593	\$ 855.00	31/12/2020	1
M02081	TORRES,CABALLERO/CELIA	QRSSA001423	\$ 19,080.43	31/12/2020	1
CF41024	TORRES,DURAN/MARIA DEL CARMEN	QRSSA017996	\$ 28,491.42	31/12/2020	1
CF41058	TORRES,DURAN/EFREN NORBERTO	QRSSA017535	\$ 555.00	31/12/2020	1
M02035	TOX,GOMEZ/ARIEL EDUARDO	QRSSA000373	\$ 2,890.03	31/12/2020	1
M02105	TORRES,GOMEZ/MILDRED ARLINE	QRSSA000373	\$ 2,153.02	31/12/2020	3
M03019	TORRES,LARA/LEIDY BEATRIZ	QRSSA017610	\$ 13,574.60	31/12/2020	1
M01006	TOLEDO,MIRANDA/ARTURO	QRSSA017593	\$ 31,878.19	31/12/2020	1
M01006	TORRES,MORALES/DOMINGO	QRSSA000286	\$ 52,699.53	31/12/2020	1
M01006	TOXQUI,MENDOZA/DANIEL	QRSSA000035	\$ 17,721.98	31/12/2020	1
M02105	TOLOSA,NOH/MOISES	QRSSA001312	\$ 9,914.03	31/12/2020	1
M02105	TORRES,ONTIVEROS/ANTONIO	QRSSA018001	\$ 25,049.70	31/12/2020	1
M01006	TOLEN,SOSA/JOSUE	QRSSA000460	\$ 8,735.85	31/12/2020	1
M02001	TUN,AGUILETA/FELIPE ALBERTO	QRSSA001102	\$ 19,667.84	31/12/2020	2
M02035	TUZ,COCOM/JAIRO JAVIER	QRSSA000023	\$ 11,791.68	31/12/2020	1
M02035	TZUC,GONZALEZ/NANCY RUBI	QRSSA018062	\$ 32,153.88	31/12/2020	1
M02105	TZUC,GONZALEZ/TERESITA DE JESUS	QRSSA018062	\$ 23,892.70	31/12/2020	1
M02105	TUZ,PADILLA/GENY GUADALUPE DEL JESUS	QRSSA000035	\$ 17,784.15	31/12/2020	1
M03019	TRUJEQUE,PALOMO/JORGE RAMON	QRSSA018062	\$ 13,574.60	31/12/2020	1
M02035	TZUC,UC/GLADYS LUCERO	QRSSA001312	\$ 10,236.73	31/12/2020	2
M02036	TZUC,UC/ROSA ISABEL	QRSSA000373	\$ 7,896.18	31/12/2020	1
M03023	URBANO,AGUILAR/OSCAR	QRSSA018062	\$ 12,072.74	31/12/2020	1
M03020	UCAN,QUIJANO/JOSE RODOLFO	QRSSA017996	\$ 14,284.87	31/12/2020	3
M03024	USCANGA,RAMON/JUAN CARLOS	QRSSA017996	\$ 6,591.60	31/12/2020	1
M02031	UC,BELTRAN/LORENZA ARACELLY	QRSSA017593	\$ 53,530.66	31/12/2020	1
M03023	UC,FLOTA/ALBERTO	QRSSA000023	\$ 14,219.94	31/12/2020	1
M01004	UC,CONTRERAS/JAVIER JEREMIAS	QRSSA018001	\$ 4,300.99	31/12/2020	1
M01006	UC,CAAMAL/JORGE JUVENTINO	QRSSA001382	\$ 69,992.83	31/12/2020	1
M02055	UN,CHIMAL/JUAN ANTONIO	QRSSA017535	\$ 15,709.14	31/12/2020	1
M01006	UC,VALADEZ/ADRIANA ELIZABETH	QRSSA001872	\$ 6,200.95	31/12/2020	1
M02036	UC,DELGADILLO/MARLA CELINA ASUNCION	QRSSA000443	\$ 32,099.17	31/12/2020	1
M02105	UEX,DZUL/BERENIZA	QRSSA000023	\$ 23,892.70	31/12/2020	1
M02105	UTRERA,GUEVARA/ELOINA	QRSSA018062	\$ 6,599.41	31/12/2020	1
M02006	UTRERA,MAULEON/ROMAN	QRSSA018062	\$ 717.00	31/12/2020	1
M02105	URIBE,BENITEZ/ROSA	QRSSA018054	\$ 18,380.23	31/12/2020	1
M02006	UICAB,CANTO/HEYDI MARLENE	QRSSA018062	\$ 3,680.08	31/12/2020	2
M03019	UICAB,Y MATA/SEBASTIAN	QRSSA018001	\$ 13,574.60	31/12/2020	1
M02035	UTRILLA,SALVADOR/PETRONA	QRSSA000530	\$ 17,886.06	31/12/2020	1
M02036	URIBE,UC/LIDIA DEL CARMEN	QRSSA001312	\$ 40,942.17	31/12/2020	1
M02036	UC,KAUIL/MODESTA	QRSSA000221	\$ 15,942.17	31/12/2020	1
M02082	UC,MEDINA/JORGE JUAN	QRSSA001633	\$ 10,461.27	31/12/2020	1
M03019	US,MARTIN/MILDRED MARIBEL	QRSSA017535	\$ 13,559.60	31/12/2020	1
M02105	UC,PEREZ/JOSEFINA	QRSSA001196	\$ 25,049.70	31/12/2020	1
M02058	UC,PENA/SAMANTA FAVIOLA	QRSSA017535	\$ 18,107.99	31/12/2020	1
M02105	UH,SERRANO/WILLIAM FRANCISCO	QRSSA001160	\$ 19,010.32	31/12/2020	1
M02055	UH,US/ALVARO	QRSSA017535	\$ 15,709.14	31/12/2020	1
M01010	URZUA,DE LA CRUZ/MARIO	QRSSA000402	\$ 2,416.44	31/12/2020	1
M03020	URTUSASTEGUI,HERNANDEZ/JOSE FERNANDO	QRSSA001831	\$ 14,659.94	31/12/2020	1
M02055	UH,US/JULIO CESAR	QRSSA017535	\$ 13,878.70	31/12/2020	1
M02001	URZUA,RODRIGUEZ/ARGELIA PATRICIA	QRSSA017984	\$ 21,047.65	31/12/2020	3
M01004	URZUA,RODRIGUEZ/NORMA ALICIA	QRSSA000373	\$ 22,249.49	31/12/2020	2
M02073	UH,ESQUIVEL/JOEL ISAIAS	QRSSA017535	\$ 12,073.07	31/12/2020	1
M02036	UC,PEREZ/YAMILE	QRSSA000373	\$ 8,203.86	31/12/2020	1
M02036	VALENCIA,ANDRADE/JOSE ALFONSO	QRSSA000373	\$ 1,751.53	31/12/2020	2
M01004	VALDERRAMA,ARMENTA/LESLEY CAROLINA	QRSSA000373	\$ 9,097.98	31/12/2020	2
M03023	VALENCIA,CELAYA/DEYSY MARIA	QRSSA000373	\$ 11,167.53	31/12/2020	3
M02105	VAZQUEZ,CHABLE/EDIE ARIEL	QRSSA000472	\$ 23,892.70	31/12/2020	1
M01006	VAZQUEZ,CLAVELLINA/ELIZABETH	QRSSA000373	\$ 17,546.54	31/12/2020	1
M02061	VALDEZ,CASTRO/IRENE DEL SOCORRO	QRSSA000373	\$ 29,590.68	31/12/2020	1
M01006	VALLE,CAMPOS/JOB ROBERTO	QRSSA001394	\$ 28,856.53	31/12/2020	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	VALLE,CHI/LEIDY DEL CARMEN	QRSSA018054	\$ 23,817.70	31/12/2020	1
M03021	VALDEZ,CASTILLO/MARGARITA	QRSSA017535	\$ 33,266.26	31/12/2020	1
M02107	VARGUEZ,CHAN/TELMA ARACELY	QRSSA000361	\$ 15,159.20	31/12/2020	1
M01006	VANEGAS,GONZALEZ/JESUS ARISTIDES	QRSSA000373	\$ 27,624.53	31/12/2020	1
M02036	VARGUEZ,GONGORA/JESUS GABRIEL	QRSSA001580	\$ 4,260.96	31/12/2020	3
M02105	VARGAS,GARCIA/MARISOL	QRSSA000431	\$ 88,290.41	31/12/2020	3
M01004	VALDEZ,HASHIMOTO/JUAN FRANCISCO	QRSSA018062	\$ 624.46	31/12/2020	3
M02105	VAZQUEZ,JIMENEZ/CRISTINA ELIDE	QRSSA017972	\$ 23,817.70	31/12/2020	1
M03022	VAZQUEZ,JIMENEZ/GRACIELA CONCEPCION	QRSSA000373	\$ 11,592.60	31/12/2020	1
M01006	VALENZO,LOAEZA/DAVID	QRSSA018062	\$ 3,651.82	31/12/2020	2
M02105	VACA,LAGUNA/ELVIA	QRSSA001423	\$ 23,766.28	31/12/2020	1
M01006	VALDES,LOZA/JULIO	QRSSA001423	\$ 25,424.98	31/12/2020	2
M03019	VAZQUEZ,LOPEZ/OLGA	QRSSA001056	\$ 15,656.80	31/12/2020	1
M02035	VARGAS,MUKUL/JOSE ALFONSO	QRSSA000361	\$ 4,480.70	31/12/2020	3
M01006	VASQUEZ,MORALES/CELSA	QRSSA000373	\$ 25,744.63	31/12/2020	1
M03023	VALDEZ,MONCIVAIS/EDUARDO	QRSSA017996	\$ 27,837.94	31/12/2020	3
M01010	VAZQUEZ,MORENO/FELIPE	QRSSA000361	\$ 33,738.77	31/12/2020	1
M01004	VAZQUEZ,MORENO/FELIPE	QRSSA000361	\$ 31,978.60	31/12/2020	1
M03022	VALLE,MARTIN/IRMA LETICIA	QRSSA000426	\$ 13,059.60	31/12/2020	1
M02105	VALDES,MALDONADO/MIRIAM	QRSSA018062	\$ 23,892.70	31/12/2020	1
M02073	VAZQUEZ,MUNOZ/SAUL MANUEL	QRSSA017610	\$ 1,496.92	31/12/2020	1
M03020	VADILLO,OSORIO/VICTOR ABELARDO	QRSSA017996	\$ 14,316.60	31/12/2020	1
M03011	VARELA,PACHECO/JOSE ALBERTO	QRSSA000023	\$ 14,664.63	31/12/2020	1
M02035	VAZQUEZ,PASTRANA/TERESA DE JESUS	QRSSA018001	\$ 1,671.77	31/12/2020	3
M02055	VALENCIA,QUIROZ/JOAQUIN MANUEL	QRSSA017593	\$ 15,110.70	31/12/2020	1
M03022	VARGAS,ROSETE/HUGO ENRIQUE	QRSSA017593	\$ 7,881.60	31/12/2020	1
CF41061	VALLADARES,RIVERA/JAIME	QRSSA017535	\$ 855.00	31/12/2020	1
M01006	VAZQUEZ,ROSADO/TERESITA DE JESUS	QRSSA000426	\$ 974.84	31/12/2020	1
M02035	VARELA,SALAZAR/BERNARDO	QRSSA001592	\$ 14,148.71	31/12/2020	1
M02055	VAZQUEZ,SOLIS/JOSE ISABEL	QRSSA017535	\$ 40,709.14	31/12/2020	1
M02069	VALLE,SANTIAGO/MAGALY JAZMIN	QRSSA017535	\$ 12,048.26	31/12/2020	1
M02035	VARGAS,SAMBRANO/REINA BEATRIZ	QRSSA000735	\$ 36,882.37	31/12/2020	1
M01004	VALADEZ,VACIO/JUAN MANUEL	QRSSA018001	\$ 69.47	31/12/2020	3
M02036	VAZQUEZ,VAZQUEZ/KENNY DE ASIS	QRSSA018001	\$ 513.68	31/12/2020	1
M02035	VALDIVIA,VILLASECA/YAZMIN	QRSSA000460	\$ 14,487.05	31/12/2020	3
M01009	VERGARA,CABALLERO/FELIPE	QRSSA001312	\$ 27,630.27	31/12/2020	1
M02088	VENTURA,CANUL/VICTOR MANUEL	QRSSA017523	\$ 75,897.66	31/12/2020	1
M02001	VENTURA,CANUL/VICTOR MANUEL	QRSSA000361	\$ 24,942.79	31/12/2020	3
M02105	VENTURA,CRUZ/VIRGINIA	QRSSA018062	\$ 21,366.69	31/12/2020	1
M02035	VEGA,CORAL/ZENAIIDA	QRSSA001102	\$ 17,961.06	31/12/2020	1
CF40002	VERA,ESCOBEDO/BLANCA LILIA	QRSSA000431	\$ 855.00	31/12/2020	1
M02036	VENTURA,EUGENIO/CAROLINA	QRSSA001172	\$ 14,918.09	31/12/2020	1
M02006	VERA,ESCOBEDO/JOSE LUIS	QRSSA000011	\$ 1,996.95	31/12/2020	1
M02003	VENTURA,GALAZ/ALBA ESTHER	QRSSA017523	\$ 10,070.19	31/12/2020	3
M02016	VERGARA,GUTIERREZ/ROCIO	QRSSA017576	\$ 42,709.42	31/12/2020	1
M02035	VERA,GONGORA/MARIA RAFAELA DE JESUS	QRSSA000373	\$ 13,789.46	31/12/2020	2
M02035	VELAZQUEZ,KU/CARMELO	QRSSA018062	\$ 10,236.61	31/12/2020	2
M03020	VELAZQUEZ,OJEDA/MARIA DEL PILAR	QRSSA001160	\$ 13,422.94	31/12/2020	1
M03021	VELAZCO,PEREZ/HECTOR	QRSSA017593	\$ 13,281.26	31/12/2020	1
M01008	VEGA,PALACIOS/ROGERIO ENRIQUE	QRSSA018062	\$ 22,172.73	31/12/2020	1
M02107	VELAZQUEZ,RIVERA/FABIOLA	QRSSA000373	\$ 22,515.73	31/12/2020	1
M01004	VELA,URIBE/OSCAR RAMON	QRSSA000011	\$ 10.66	31/12/2020	1
M02047	VELAZQUEZ,VAZQUEZ/MIRIAM	QRSSA000373	\$ 10,286.84	31/12/2020	2
M01006	VILLANUEVA,ALVAREZ/GASPAR REY	QRSSA000373	\$ 2,109.71	31/12/2020	1
M01006	VILLANUEVA,ALVAREZ/GASPAR REY	QRSSA000361	\$ 6,381.34	31/12/2020	3
M01006	VILLANUEVA,ALVAREZ/PEDRO	QRSSA000373	\$ 27,699.53	31/12/2020	1
M02095	VILLEGAS,AKE/MARIA DEL ROSARIO	QRSSA000373	\$ 18,100.27	31/12/2020	1
M02074	VILLAJUANA,BALAM/JOSE GILBERTO	QRSSA017581	\$ 1,632.29	31/12/2020	1
M02036	VILLANUEVA,BRICENO/SHIRLEY GUADALUPE	QRSSA018062	\$ 555.00	31/12/2020	2
M01006	VILLEGAS,CASTILLO/HORTENCIA	QRSSA000443	\$ 27,564.61	31/12/2020	1
M01006	VIDAL,CONTRERAS/JAQUELIN	QRSSA001061	\$ 43,781.53	31/12/2020	1
CF34263	VILLANUEVA,CRUZ/LUIS ANGEL	QRSSA017984	\$ 780.00	31/12/2020	3
M02036	VILLAGOMEZ,ESQUIVEL/CECILIA	QRSSA000361	\$ 716.40	31/12/2020	1
M02035	VILLAGOMEZ,ESQUIVEL/FABIOLA	QRSSA000361	\$ 13,848.70	31/12/2020	3
M02098	VILLANUEVA,GONZALES/JUAN JOSE	QRSSA017535	\$ 16,477.42	31/12/2020	1
M03019	VILLANUEVA,GONGORA/JAIME EFREN	QRSSA017996	\$ 34,806.60	31/12/2020	1
M02105	VILLANUEVA,GARCIA/LUISA	QRSSA017733	\$ 16,168.82	31/12/2020	1
M03020	VILLAFANA,HERRERA/JUAN JOSE	QRSSA017996	\$ 11,837.60	31/12/2020	1
M03020	VILLEGAS,JIMENEZ/MIGUEL ANGEL	QRSSA018062	\$ 33,332.48	31/12/2020	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	VICTORIO,LOPEZ/DANIEL	QRSSA000624	\$ 22,757.03	31/12/2020	1
M02003	VIDAL,LEYVA/KARYLU	QRSSA017581	\$ 11,570.69	31/12/2020	1
M02074	VIDAL,LEYVA/LETICIA	QRSSA017523	\$ 41,571.16	31/12/2020	1
M02036	VITAL,MARTINEZ/CAROLINA	QRSSA000361	\$ 7,918.62	31/12/2020	1
M02105	VICTORIANO,MORENO/ELIZABETH	QRSSA000023	\$ 3,889.12	31/12/2020	1
CF41004	VILLANUEVA,MARRUFO/JORGE ARTURO	QRSSA000011	\$ 555.00	31/12/2020	1
M03019	VILLAMONTE,MEJIA/YOLANDA ISABEL	QRSSA017996	\$ 13,564.60	31/12/2020	1
M02003	VILLALOBOS,RUIZ/ANA ISABEL	QRSSA017576	\$ 16,477.42	31/12/2020	1
M01004	VILLALOBOS,RODRIGUEZ/ALEJANDRO LENIN	QRSSA018001	\$ 25,868.62	31/12/2020	2
M01006	VIDAL,RICALDE/BLANCA ROSA	QRSSA001155	\$ 42,624.53	31/12/2020	1
M03018	VILLALOBOS,RODRIGUEZ/ILEANA	QRSSA017996	\$ 13,766.84	31/12/2020	3
M02105	VILLALOBOS,ROSADO/JOSEFINA	QRSSA018062	\$ 24,030.79	31/12/2020	1
M01006	VIDAL,SILVA/JULIA LETICIA	QRSSA017535	\$ 27,624.53	31/12/2020	1
M02107	VILLAMIL,SIERRA/ORFELINA	QRSSA000373	\$ 26,264.33	31/12/2020	1
M02105	VILLA,YUPIT/VIRGEN YANUARI	QRSSA000373	\$ 4,776.39	31/12/2020	1
M02105	WITZIL,CAAMAL/MARIA VICTORIA	QRSSA000373	\$ 17,991.84	31/12/2020	3
M02036	WUJAN,IX/LAURA GINA	QRSSA000426	\$ 8,226.30	31/12/2020	1
M02036	XIU,COLLI/ADRIANA BEATRIZ	QRSSA001814	\$ 12,795.23	31/12/2020	2
M02055	XIX,CANUL/CARLOS EZEQUIEL	QRSSA017610	\$ 13,878.70	31/12/2020	1
M02035	XIU,PUC/GLORIA MARIBEL	QRSSA000361	\$ 16,523.39	31/12/2020	3
M03004	XIU,UC/NEMESIO ABELARDO	QRSSA018001	\$ 16,477.42	31/12/2020	1
M01006	XOLOT,CHONTAL/ABEL	QRSSA000180	\$ 25,152.38	31/12/2020	1
M02031	XOOL,CANUL/JUANITA	QRSSA018062	\$ 26,035.87	31/12/2020	1
M01008	XOOL,COOX/VALDEMAR	QRSSA000612	\$ 59,838.34	31/12/2020	1
M01006	XOLO,DOMINGUEZ/MIGUEL ANGEL	QRSSA000216	\$ 24,362.63	31/12/2020	1
M02036	YAM,CHAN/HILDA MARIA	QRSSA000303	\$ 1,496.40	31/12/2020	1
M02105	YAM,COH/LIDIA	QRSSA000023	\$ 17,775.83	31/12/2020	1
M02105	YAM,CAAMAL/RUFINA	QRSSA000250	\$ 60,188.40	31/12/2020	1
M02081	YAM,COH/SOFIA	QRSSA000023	\$ 21,147.46	31/12/2020	1
M02031	YAH,CABALLERO/SARA DEL CARMEN	QRSSA000023	\$ 29,051.80	31/12/2020	1
M02105	YAM,CHAN/VICTOR MANUEL	QRSSA000011	\$ 2,642.53	31/12/2020	1
M02035	YAH,PAT/RAFAEL	QRSSA000805	\$ 34,193.06	31/12/2020	1
M02035	YAH,TUYUB/MARIA DEMETRIA	QRSSA000023	\$ 13,848.70	31/12/2020	2
M03023	YAM,UH/RAMON ISMAEL	QRSSA018062	\$ 1,110.13	31/12/2020	1
<b>Importe total de pagos diferentes al costo asociado a la plaza</b>			<b>\$ 64,941,776.14</b>		