

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	AGUIRRE,PAREDES/LUIS FELIPE	QRSSA000361	\$ 8,461.80	31/12/2022	1
M01006	ARCHUNDIA,RODRIGUEZ/JORGE	QRSSA001102	\$ 30,037.43	31/12/2022	1
M01006	ARGUELLO,ROSALES/JORGE ARTURO	QRSSA001423	\$ 49,859.45	31/12/2022	1
M02105	ANGULO,ROMERO/LUCIA ELENA	QRSSA001143	\$ 3,902.20	31/12/2022	1
M02035	ANTUNEZ,ROSALES/MA PETRA	QRSSA000851	\$ 19,169.86	31/12/2022	1
M02105	ANGUIANO,RANGEL/RICARDO	QRSSA018062	\$ 32,531.40	31/12/2022	1
M01015	AZUARA,SALAS/GLADYS	QRSSA000402	\$ 31,148.66	31/12/2022	1
M02105	AYUSO,TRUJILLO/IRMA YOLANDA	QRSSA000414	\$ 25,457.74	31/12/2022	1
M02035	AGUILAR,UC/ZOILA OFELIA	QRSSA000373	\$ 18,328.39	31/12/2022	1
M02001	AGUILAR,VERA/JHONNY ALBERTO	QRSSA017984	\$ 390.00	31/12/2022	1
M02003	AGUILAR,VERA/JHONNY ALBERTO	QRSSA017984	\$ 1,210.60	31/12/2022	1
M01006	BARRERA,ARELLANO/CARLOS ARTURO	QRSSA001872	\$ 15,513.93	31/12/2022	1
M02032	BRACHO,AZAMAR/MARIA CECILIA	QRSSA018062	\$ 28,709.50	31/12/2022	1
M02035	BRAVO,ARANO/YERALDI	QRSSA000361	\$ 3,093.40	31/12/2022	1
M02107	BARRERA,BLANCO/FRAVY SAGRARIO	QRSSA017803	\$ 28,157.06	31/12/2022	1
M02107	BARRERA,BLANCO/FRANCISCO JAVIER	QRSSA000373	\$ 18,594.50	31/12/2022	1
M01006	BALTAZAR,CRUZ/ROGERIO	QRSSA001826	\$ 21,724.72	31/12/2022	1
M02095	BALAM,CORNELIO/JOSE ROBERTO	QRSSA018054	\$ 17,945.53	31/12/2022	1
M02001	BAACK,CAAMAL/SARA	QRSSA017984	\$ 27,200.50	31/12/2022	3
M02105	BACAB,DZIB/ANA MARIA	QRSSA000460	\$ 15,616.29	31/12/2022	3
M02035	BAEZA,ESQUIVEL/CARLOS ISAAC	QRSSA000373	\$ 5,915.23	31/12/2022	1
M02105	BARRERA,ESTRELLA/MELINA ENRIQUETA	QRSSA001814	\$ 19,597.93	31/12/2022	1
M01004	BLANK,GOLDENBERG/BERL	QRSSA018062	\$ 34,169.34	31/12/2022	1
M01004	BANUELOS,GONZALEZ/CARLOS ALBERTO	QRSSA000361	\$ 40,455.60	31/12/2022	1
M02105	CANUL,MATA/BLANCA ESTELA	QRSSA000460	\$ 20,674.84	31/12/2022	3
CF34263	BAEZA,GUERRERO/MANUEL RUBEN	QRSSA017996	\$ 705.00	31/12/2022	1
M02036	BAUTISTA,GOMEZ/TERESA	QRSSA000134	\$ 16,928.86	31/12/2022	1
M02107	BALAM,HUCHIN/GRALIA SELENE	QRSSA000361	\$ 87,608.19	31/12/2022	1
M02046	BAUTISTA,HERNANDEZ/MARIA DEL ROSARIO	QRSSA000023	\$ 555.00	31/12/2022	1
M02035	BALAM,KU/FRANCISCO	QRSSA000216	\$ 19,244.86	31/12/2022	1
M02031	BALAM,KU/LIBERATO	QRSSA000245	\$ 31,499.14	31/12/2022	1
M02034	BASTARRACHEA,LOEZA/MERCEDES NOHEMI	QRSSA000373	\$ 49,448.37	31/12/2022	1
M02105	BAEZA,LOPEZ/OLDA LEYDI	QRSSA000361	\$ 8,345.17	31/12/2022	1
M01006	BARRON,LICONA/ROSA MARIA	QRSSA018001	\$ 780.00	31/12/2022	1
M02035	BLANCO,MORAN/MARIA CARMELA	QRSSA018062	\$ 1,296.47	31/12/2022	1
M02105	BLANCO,MORAN/MARIA CARMELA	QRSSA018062	\$ 18,462.02	31/12/2022	1
CF41057	BASTO,MEDINA/EDGAR JAVIER	QRSSA017610	\$ 780.00	31/12/2022	1
M01006	BLANCO,MARQUEZ/LUIS ANGEL	QRSSA001802	\$ 587.50	31/12/2022	1
M02036	BANOS,MOO/MANUEL DEL CARMEN	QRSSA018062	\$ 7,927.38	31/12/2022	1
M03020	BARRERA,PECH/AZALEA GUADALUPE	QRSSA017996	\$ 24,656.04	31/12/2022	1
M02047	BAEZ,PALOMO/MANUELA DE JESUS	QRSSA000023	\$ 13,406.04	31/12/2022	1
M01006	BADILLO,PERRY/SAUL DAVID	QRSSA000460	\$ 29,373.57	31/12/2022	1
M02006	BAS,RAMIREZ/LINA BEATRIZ	QRSSA000011	\$ 19,833.94	31/12/2022	1
M01004	BASILIO,RODRIGUEZ/MIGUEL	QRSSA018062	\$ 705.00	31/12/2022	2
M01015	BALLESTEROS,SANCHEZ/FABIOLA	QRSSA000361	\$ 20,010.17	31/12/2022	3
M02105	BALAM,SALGADO/LILIANA	QRSSA000361	\$ 8,855.92	31/12/2022	1
M02036	BARRADAS,SANCHEZ/RAUL	QRSSA000624	\$ 18,731.86	31/12/2022	1
M02057	BATES,SILVA/SERGIO AMILCAR	QRSSA018062	\$ 15,985.40	31/12/2022	1
M02105	BATUN,TUZ/ADOLFO NICOLAS	QRSSA002384	\$ 16,771.34	31/12/2022	1
M02035	BALAM,VELAZQUEZ/EUMELIA VIRGEN	QRSSA000291	\$ 19,244.86	31/12/2022	1
M02105	BALAM,XIU/MARIA VICTORIA	QRSSA000035	\$ 18,888.03	31/12/2022	1
M03011	BERNARDO,ALAMILLA/FREDDYS	QRSSA018062	\$ 2,926.83	31/12/2022	1
M02098	BERDON,AZAMAR/MANUEL	QRSSA017535	\$ 19,305.00	31/12/2022	1
M02105	BENITEZ,CORDERO/ARELY	QRSSA018062	\$ 3,344.33	31/12/2022	1
M01004	BENITEZ,CEJUDO/EDGAR RODOLFO	QRSSA018062	\$ 2,283.00	31/12/2022	1
M02105	BE,CITUK/MICAELA	QRSSA000023	\$ 27,242.34	31/12/2022	1
M02105	BE,CHE/MILDRI LINEIDI	QRSSA000151	\$ 21,549.66	31/12/2022	1
M02035	BENITEZ,ESPANA/JESUS ISIDRO	QRSSA000373	\$ 780.00	31/12/2022	1
M02003	BELTRAN,MARIN/ARMANDO DE JESUS	QRSSA000373	\$ 45,234.17	31/12/2022	1
M01004	BERMUDEZ,MELENDEZ/IGNACIO	QRSSA018001	\$ 4,090.33	31/12/2022	1
CF41061	BETANCOURT,OSORIO/JORGE MANUEL	QRSSA017593	\$ 21,328.12	31/12/2022	1
M02003	BENITEZ,POOT/ANGEL EDUARDO	QRSSA017984	\$ 13,253.70	31/12/2022	1
M02035	BELTRAN,PEREZ/LIZBETH NOEMI	QRSSA000011	\$ 11,858.24	31/12/2022	1
M02055	BELTRAN,PERAZA/RIGEL ANTONIO	QRSSA017610	\$ 14,806.30	31/12/2022	1
M02003	BEVANZ,SANCHEZ/EDER ALEXANDER	QRSSA000460	\$ 13,255.50	31/12/2022	3
M02082	BETANCOURT,SANCHEZ/MARIA DEL ROSARIO	QRSSA001184	\$ 31,126.00	31/12/2022	1
M02078	BERRUECOS,VILA/MARIA CECILIA	QRSSA018001	\$ 47,772.45	31/12/2022	1
CF41056	BRITO,AGUILAR/ISABEL SERENA	QRSSA017996	\$ 855.00	31/12/2022	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
M02054	BRICENO,BALAM/MIGUEL ANGEL	QRSSA017610	\$ 13,817.20	31/12/2022	1
M02056	BRICENO,Y CANO/ALFREDO AUDOMARO	QRSSA017535	\$ 17,219.00	31/12/2022	1
M02035	BRICENO,HERNANDEZ/JOSE ARIEL	QRSSA017535	\$ 19,169.86	31/12/2022	1
M02038	BRICENO,KU/RAUL RODOLFO	QRSSA017622	\$ 17,564.20	31/12/2022	1
M02003	BRICENO,PEREZ/ADRIANA GUADALUPE	QRSSA001802	\$ 14,400.60	31/12/2022	1
M02105	BRICENO,TRUJILLO/LETICIA ZENAIIDA	QRSSA018062	\$ 19,635.67	31/12/2022	1
CF41065	BRICENO,VARELA/LIGIA CECILIA	QRSSA017996	\$ 555.00	31/12/2022	3
M02107	BOBADILLA,CASTRO/LLINY ATALA	QRSSA000443	\$ 29,474.00	31/12/2022	1
M01006	BOLANOS,FIESCHI/JOSE ANTONIO	QRSSA017651	\$ 29,561.86	31/12/2022	1
M01004	BOBADILLA,GUTIERREZ/ENRIQUE	QRSSA000011	\$ 27,258.84	31/12/2022	1
M02055	BOJORQUEZ,HERRERA/JOSE ANTONIO	QRSSA017535	\$ 16,754.80	31/12/2022	1
M03004	BOLANOS,RIOS/JUAN RICARDO	QRSSA017535	\$ 16,335.61	31/12/2022	1
M02105	BOLANOS,SANCHEZ/MARCEDALIA	QRSSA018062	\$ 13,310.94	31/12/2022	1
M02035	BONILLA,SANCHEZ/YURIDIA	QRSSA000373	\$ 7,487.44	31/12/2022	1
M02105	BURGOS,CHIMAL/GLORIA	QRSSA017506	\$ 53,454.34	31/12/2022	1
M03019	BUENFIL,CARDENA/LIDIA JOSEFINA	QRSSA000023	\$ 14,079.26	31/12/2022	1
M01006	BUENFIL,Y CARRILLO/REYES BALTAZAR	QRSSA000431	\$ 27,503.72	31/12/2022	1
M02038	BURGOS,/JOSE DANIEL	QRSSA000023	\$ 17,577.00	31/12/2022	1
M02036	BUENDIA,DURAN/LIZBETH ALICIA	QRSSA002393	\$ 15,758.66	31/12/2022	1
M02035	BUENFIL,ESCOBEDO/ESAU RANDU	QRSSA018062	\$ 14,657.37	31/12/2022	1
M02105	BURGUET,MORALES/CLARA	QRSSA000373	\$ 21,715.10	31/12/2022	1
M02107	BUENFIL,PIX/JULIA MARIA	QRSSA000373	\$ 62,785.19	31/12/2022	1
M01004	BURGOS,PATRON/JUAN PABLO	QRSSA018001	\$ 29,531.97	31/12/2022	1
M02036	BURGOS,QUIJANO/RUBI DELMI DE JESUS	QRSSA000426	\$ 780.00	31/12/2022	1
M02035	BUSTILLOS,ROJAS/RUBIDELMI	QRSSA000361	\$ 14,756.41	31/12/2022	1
M03020	BURGOS,TAPIA/VERONICA	QRSSA017593	\$ 12,440.34	31/12/2022	1
M02105	BUSTILLOS,VAZQUEZ/CARMEN DE JESUS	QRSSA000373	\$ 4,239.94	31/12/2022	1
M02105	BUENROSTRO,VEGA/JESUS DE ATOCHA	QRSSA000373	\$ 1,337.87	31/12/2022	1
M01010	CAMACHO,AGUILAR/JOSE ANTONIO ESTEBAN	QRSSA000023	\$ 35,178.89	31/12/2022	1
M02077	CANCHE,ARJONA/CARMEN DEL SOCORRO	QRSSA000443	\$ 30,345.17	31/12/2022	1
M02036	CARRILLO,ALCOCER/MARIA ELENA	QRSSA000373	\$ 9,323.00	31/12/2022	1
M02107	CASTRO,ADAME/ELIZABETH	QRSSA017535	\$ 16,607.80	31/12/2022	1
M03020	CANUL,AC/GONZALO	QRSSA017996	\$ 15,654.60	31/12/2022	3
M02073	CANUL,AMARO/GUILLERMO JOSE	QRSSA017535	\$ 12,380.31	31/12/2022	3
M02107	CAN,ANDRADE/IDOLFO	QRSSA000373	\$ 10,828.66	31/12/2022	1
M01006	CAUICH,ALARCON/MIGUEL MACEDONIO	QRSSA018062	\$ 598.94	31/12/2022	1
M02105	CANUL,ABAN/MINELIA	QRSSA018062	\$ 25,495.47	31/12/2022	1
M01009	CASTANEDA,/JOSE ANTONIO	QRSSA000443	\$ 35,144.26	31/12/2022	1
M02035	CARRILLO,AGUILAR/REYNA ANGELICA	QRSSA001213	\$ 3,734.44	31/12/2022	1
M02056	CAAMAL,ACEVEDO/RIGOBERTO MARTIN	QRSSA017535	\$ 50,423.02	31/12/2022	1
M02055	CAAMAL,ACEVEDO/WENDER	QRSSA017535	\$ 44,424.83	31/12/2022	1
M02035	CAMPOS,BAAS/EFREN	QRSSA001452	\$ 15,028.25	31/12/2022	1
M02035	CASTILLO,BALAM/GRICELDA CRISTAL	QRSSA000600	\$ 13,038.92	31/12/2022	3
M01006	CARRO,BRUNETE/HENOC	QRSSA000653	\$ 21,473.36	31/12/2022	1
M02036	CHAN,BAAS/JUANA MARIA	QRSSA018062	\$ 16,248.47	31/12/2022	1
M02036	CARDOSO,BENJUME/MARIBEL	QRSSA000706	\$ 40,867.84	31/12/2022	1
M02107	CANUL,BE/MIRNA LETICIA	QRSSA000373	\$ 44,921.06	31/12/2022	1
M02105	CAMARENA,BALAN/OSWALDO DEL JESUS	QRSSA000023	\$ 27,167.34	31/12/2022	1
M03020	CARRASCO,BALLOTE/VICTOR ALEJANDRO	QRSSA017996	\$ 10,225.80	31/12/2022	1
M03021	CHAN,CHAN/DORA MARIA	QRSSA017996	\$ 14,070.74	31/12/2022	1
M02107	CABRERA,CARBALLO/DAVID ALEJANDRO	QRSSA000373	\$ 8,904.86	31/12/2022	1
M02105	CAUICH,CANTE/MARIA ENEIDA	QRSSA000023	\$ 25,514.34	31/12/2022	1
M02074	CASTILLO,CETINA/EDGAR MAURILIO	QRSSA017581	\$ 14,124.06	31/12/2022	1
M02031	CASADOS,CANUL/EPIFANIA	QRSSA000373	\$ 25,735.48	31/12/2022	1
M01006	CANTO,CANCHE/ERIKA BEATRIZ	QRSSA000361	\$ 21,388.00	31/12/2022	1
M02036	CHAY,COUOH/EITER DE JESUS	QRSSA018062	\$ 480.00	31/12/2022	1
M01006	CASTILLERO,CORTEZ/FRANCISCO	QRSSA001814	\$ 27,196.32	31/12/2022	1
M02105	CAMPOS,CAN/GENNY ELIZABETH	QRSSA017535	\$ 25,476.61	31/12/2022	1
M02105	CARMONA,CAMPOS/GRACIELA	QRSSA018062	\$ 5,336.80	31/12/2022	1
CF34260	CANUL,CRUZ/GUILLERMO	QRSSA017996	\$ 705.00	31/12/2022	3
M01009	CAHUICH,CHABLE/JOSE JAVIER	QRSSA000373	\$ 32,654.73	31/12/2022	1
M01004	CARCANO,CERVANTES/JUAN	QRSSA018062	\$ 45,510.20	31/12/2022	1
M02105	CAAMAL,CORREA/LETICIA DEL SOCORRO	QRSSA000443	\$ 99,166.47	31/12/2022	1
M02105	CARABES,CRUZ/MARIA DE LA LUZ	QRSSA018062	\$ 21,051.40	31/12/2022	1
M02069	CASTAN,CASTILLO/LUCILA	QRSSA017593	\$ 22,587.70	31/12/2022	1
M02035	CAAMAL,CARRILLO/LEVI AZUCENA	QRSSA018001	\$ 999.15	31/12/2022	3
CF34263	CASTRO,CARRILLO/JOSE MANUEL	QRSSA017996	\$ 855.00	31/12/2022	1
M01006	CASTILLO,CARBALLO/MIGUEL ALEXIS	QRSSA000361	\$ 9,328.93	31/12/2022	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	CAUICH,CHE/MARIA NOEMI	QRSSA001435	\$ 3,795.35	31/12/2022	1
M02031	CAUICH,CAB/NOEMI CONCEPCION	QRSSA018062	\$ 29,771.14	31/12/2022	1
M02105	CANUL,CARRILLO/PERSIDA AMALIA	QRSSA000373	\$ 27,148.47	31/12/2022	1
M03021	CACHON,COVARRUBIAZ/POLANSKY	QRSSA018001	\$ 555.00	31/12/2022	3
M03023	CACH,CHUC/MARIA REINA	QRSSA017622	\$ 12,092.62	31/12/2022	1
M02035	CAAMAL,CAAMAL/RUBEN	QRSSA017593	\$ 17,592.28	31/12/2022	1
M03020	CACERES,CASTILLO/ROSA ELVIRA DEL SOCORRO	QRSSA001312	\$ 15,700.74	31/12/2022	1
M02107	CANUL,CHI/REINA ROSAURA	QRSSA000373	\$ 26,137.30	31/12/2022	1
M02003	CACHON,CARRILLO/ROMMEL DAVID	QRSSA000011	\$ 13,232.41	31/12/2022	1
M02035	CAUICH,CAN/SANTIAGO VIRGILIO	QRSSA000332	\$ 20,897.86	31/12/2022	1
M02105	CASTELLANOS,CUEVAS/SUSANA	QRSSA000460	\$ 22,148.27	31/12/2022	1
CF34261	CANUL,CRUZ/SERGIO	QRSSA017996	\$ 555.00	31/12/2022	1
M02105	CAT,COLLI/SANDRA MARICELA	QRSSA000373	\$ 4,516.67	31/12/2022	1
M02036	CAUICH,CHUC/TERESA	QRSSA000320	\$ 17,003.86	31/12/2022	1
CF41062	CANUL,COHUO/TEODORO	QRSSA017535	\$ 855.00	31/12/2022	1
M02105	CAAMAL,COBA/VERONICA DOROTEA	QRSSA018001	\$ 51,667.54	31/12/2022	1
M03022	CHALE,CHI/MARIA VICTORIA DE JESUS	QRSSA001143	\$ 13,970.06	31/12/2022	1
M01006	CALDERON,CASTANEDA/VICTOR	QRSSA000402	\$ 26,426.32	31/12/2022	1
M02105	CAAMAL,CHE/ANA MARIA	QRSSA000023	\$ 19,058.93	31/12/2022	1
M02035	CHAN,CORAL/ARGELIA GUADALUPE	QRSSA018001	\$ 869.06	31/12/2022	3
CF34263	CHALE,CUPUL/ALMA ROSA	QRSSA017996	\$ 855.00	31/12/2022	1
CF41057	CAMPOS,CORAL/ADALBERTO	QRSSA017996	\$ 855.00	31/12/2022	1
M02107	CANUL,CHAN/MARIA ANA DE JESUS	QRSSA018054	\$ 30,002.00	31/12/2022	1
M02035	CAHUM,CHAN/YARELY	QRSSA001266	\$ 17,648.56	31/12/2022	1
M02105	CHAN,CHUC/ZENAYDA SELENE	QRSSA001353	\$ 25,192.17	31/12/2022	1
M02081	CASTRO,DIAZ/CONSUELO LETICIA	QRSSA002393	\$ 19,024.84	31/12/2022	1
M02036	CANUL,DZUL/JUAN ANDRES	QRSSA000064	\$ 13,376.32	31/12/2022	1
M02035	CANUL,DZUL/JUAN ANDRES	QRSSA017610	\$ 29.14	31/12/2022	1
M02035	CAHUICH,DZUL/MARGARITA	QRSSA001831	\$ 3,692.23	31/12/2022	1
M03011	CASTILLO,ESTRADA/FRANCISCA RAMILY	QRSSA018062	\$ 1,022.64	31/12/2022	1
M03023	CASTILLO,ESTRADA/FRANCISCA RAMILY	QRSSA018062	\$ 13,088.28	31/12/2022	1
M02035	CASTILLO,EUAN/ISAAC ESTEBAN	QRSSA000373	\$ 5,242.19	31/12/2022	1
M02107	CASTILLO,EUAN/VIDELMA ADELA	QRSSA000373	\$ 28,274.00	31/12/2022	1
M02105	CHAN,GARCIA/GREGORIO	QRSSA000081	\$ 27,110.74	31/12/2022	1
M01004	CAAMAL,GIO/JUAN MIGUEL	QRSSA001312	\$ 28,568.17	31/12/2022	1
CF34263	CALDERON,GUZMAN/JOSE JOAQUIN	QRSSA017523	\$ 2,491.59	31/12/2022	1
M02035	CHAN,GOMEZ/JUAN CARLOS	QRSSA000361	\$ 5,095.30	31/12/2022	1
M01008	CASTILLO,GALINDO/MARCO ANTONIO	QRSSA017535	\$ 30,484.46	31/12/2022	1
M02068	CANO,GONGORA/MIGUEL ANGEL	QRSSA001242	\$ 2,969.17	31/12/2022	1
M02107	CASTILLO,GOMEZ/MOISES ALBERTO	QRSSA000373	\$ 3,220.60	31/12/2022	1
M02074	CACHON,GONGORA/RUDY VICENTE	QRSSA017523	\$ 19,833.94	31/12/2022	1
M02035	CHAN,GONZALEZ/ROSA ARELLI	QRSSA017593	\$ 16,316.06	31/12/2022	1
M02035	CANUL,GONGORA/ROY ORIOL	QRSSA000361	\$ 2,283.00	31/12/2022	2
M02055	CHAN,HUCHIN/ISRAEL	QRSSA017593	\$ 16,643.30	31/12/2022	1
M02105	CANCHE,HU/JUAN BERNARDO	QRSSA018062	\$ 3,344.33	31/12/2022	1
M02035	CAMARA,HIDALGO/MANUEL JESUS	QRSSA000653	\$ 20,897.86	31/12/2022	1
M02055	CARRILLO,HUCHIN/MANUEL JESUS	QRSSA017610	\$ 16,679.80	31/12/2022	1
M02036	CAMPOS,HERNANDEZ/MIREYA	QRSSA018062	\$ 12,512.34	31/12/2022	1
M01007	CAMPOY,INCLAN/CARLOS ROMAN	QRSSA017651	\$ 28,268.34	31/12/2022	1
M02036	CATZIN,IX/MARIA GUADALUPE	QRSSA000023	\$ 10,719.00	31/12/2022	1
M01004	CARRASCO,DE JESUS/DAVID	QRSSA000373	\$ 20,277.83	31/12/2022	1
M01010	CASTILLO,JOYA/MARIA ESTHER	QRSSA018062	\$ 21,557.94	31/12/2022	1
M02105	CARDOSO,JAIMES/FILIBERTA	QRSSA017535	\$ 24,927.54	31/12/2022	1
M02035	CARDOSO,JAIME/JULIA	QRSSA000571	\$ 48,186.46	31/12/2022	1
M02105	CHABLE,JIMENEZ/NANCY GABRIELA	QRSSA000443	\$ 16,771.34	31/12/2022	1
M02035	CHAN,KAUIL/GELY YALINA	QRSSA000023	\$ 11,296.86	31/12/2022	1
M02031	CANO,LOPEZ/GABRIELA SUYAPA	QRSSA017535	\$ 64,239.45	31/12/2022	1
M02105	CASTILLO,LOPEZ/RUBY ESMERALDA	QRSSA000373	\$ 19,785.67	31/12/2022	1
M02105	CATZIN,LEY/MARIA TERESA DE JESUS	QRSSA000361	\$ 28,510.00	31/12/2022	1
M01010	CANTO,MASSA/GUILBERT FERNANDO	QRSSA000361	\$ 36,052.34	31/12/2022	1
M01011	CANTO,MASSA/GUILBERT FERNANDO	QRSSA000361	\$ 40,487.40	31/12/2022	3
M01004	CARRILLO,MUNIZ/HUMBERTO	QRSSA018062	\$ 5,002.00	31/12/2022	1
M01004	CALDERON,MARTINEZ/JOSE JOAQUIN	QRSSA018001	\$ 68,627.03	31/12/2022	1
CF41062	CASTILLO,MARTIN/JUAN	QRSSA017535	\$ 855.00	31/12/2022	1
M02105	CHAN,MONDRAGON/JOSEFINA	QRSSA000093	\$ 25,439.34	31/12/2022	1
M01006	CANO,MONTUY/LOURDES DEL CARMEN	QRSSA000064	\$ 845.90	31/12/2022	1
M01004	CABRERA,MALDONADO/LOURDES MAYANIN	QRSSA000011	\$ 33,484.84	31/12/2022	1
M03020	CATZIN,MOGUEL/MARCO ALBERTO	QRSSA001114	\$ 13,624.20	31/12/2022	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CABALLERO,MENDEZ/MAYRA ANGELICA	QRSSA018001	\$ 1,310.39	31/12/2022	1
M02035	CASTILLO,MONTIEL/ONESIMO	QRSSA000373	\$ 15,009.53	31/12/2022	1
M01006	CASTILLO,MOGUEL/RUBEN IVAN	QRSSA018054	\$ 28,946.28	31/12/2022	1
M02105	CALDERON,MOJICA/SILVIA	QRSSA018062	\$ 50,719.40	31/12/2022	1
M02105	CAHUICH,MOO/SUEMI YAXAIRA	QRSSA000011	\$ 5,518.10	31/12/2022	1
M02082	CHAN,MEDINA/WILBERT MANUEL	QRSSA018062	\$ 4,002.47	31/12/2022	1
M02105	CHAN,Y NAHUAT/MARIA ALBERTA	QRSSA018062	\$ 25,514.34	31/12/2022	1
M02055	CANCINO,NEGRON/CARLOS ENRIQUE	QRSSA017610	\$ 18,407.80	31/12/2022	1
M02081	CHAN,NOVELO/LIBRADA	QRSSA001312	\$ 21,729.17	31/12/2022	1
CF41058	CANUL,NAH/MARIO ANTONIO	QRSSA017593	\$ 780.00	31/12/2022	1
M01004	CARDENAS,NUNEZ/RAFAEL DEL CARMEN	QRSSA018001	\$ 29,933.55	31/12/2022	1
M01006	CABRERA,OSORIO/ANA LAURA	QRSSA001131	\$ 18,751.99	31/12/2022	1
M01008	CAAMAL,OSORIO/JOSE ISMAEL	QRSSA000361	\$ 7,613.73	31/12/2022	1
M02035	CABALLERO,ORTIZ/SANTA PATRICIA	QRSSA018054	\$ 21,684.24	31/12/2022	1
M02105	CAMAS,PECH/MARIA DEL CARMEN	QRSSA018062	\$ 5,243.40	31/12/2022	1
M02036	CHAN,PEREZ/CONSUELO	QRSSA000373	\$ 3,456.00	31/12/2022	3
M02105	CHAY,POOT/EDUARDO	QRSSA001592	\$ 25,822.07	31/12/2022	1
M02105	CHAN,POOT/EMANUEL	QRSSA018062	\$ 4,460.07	31/12/2022	1
M02036	CAHUN,PUC/EDITH JAZMIN	QRSSA000373	\$ 6,210.67	31/12/2022	1
M02035	CHABLE,PUC/GABRIELA GUADALUPE	QRSSA000426	\$ 37,028.15	31/12/2022	1
M02036	CAHUM,POOT/JACINTA	QRSSA000204	\$ 2,012.84	31/12/2022	1
M01015	CAMARA,PEREZ/JOAQUIN ARMANDO	QRSSA018054	\$ 59,871.24	31/12/2022	1
M03019	CAB,PACHECO/JORGE JUAN DE DIOS	QRSSA017996	\$ 14,079.26	31/12/2022	1
M02046	CAUICH,PAT/LIDIA MARIA ANTONIA	QRSSA000373	\$ 13,979.26	31/12/2022	1
M02058	CHABLE,PACHECO/MARTHA ELENA	QRSSA018062	\$ 15,657.20	31/12/2022	1
M03023	CANTO,PINTO/NESTOR PORFIRIO	QRSSA000361	\$ 13,182.20	31/12/2022	1
M02035	CAAMAL,POOT/NANCY ISELA	QRSSA018062	\$ 999.15	31/12/2022	1
M02105	CHAN,PADILLA/ROGER EFRAIN	QRSSA000764	\$ 23,840.74	31/12/2022	1
M02105	CAAMAL,POOT/SILVIA DEL PILAR	QRSSA018062	\$ 2,620.73	31/12/2022	1
M01006	CALVILLO,PANTOJA/SALVADOR	QRSSA018062	\$ 11,040.37	31/12/2022	1
M03023	CANCHE,PECH/VICENTE FERRER	QRSSA018062	\$ 13,492.60	31/12/2022	1
M02105	CARDENAS,QUIJANO/ALAN AUGUSTO	QRSSA002393	\$ 7,065.26	31/12/2022	1
M02055	CASTILLO,QUINTAL/JULIO CESAR	QRSSA017535	\$ 16,754.80	31/12/2022	1
M02098	CASTILLO,QUINTAL/MANUEL JESUS	QRSSA017610	\$ 17,577.00	31/12/2022	1
M03019	CARDENA,ROBERTOS/ARUN DE SAN MARTIN	QRSSA000023	\$ 15,777.26	31/12/2022	1
M01006	CALCANEJO, RAMIREZ/ANSELMO	QRSSA000846	\$ 29,486.86	31/12/2022	1
M01006	CARRENO,RAMIREZ/CECILIA	QRSSA001662	\$ 27,196.32	31/12/2022	1
M02105	CHAVEZ,REYES/DIANA	QRSSA000361	\$ 5,632.40	31/12/2022	1
M01004	CHAVEZ, RAMOS/JOSE LUIS	QRSSA018062	\$ 35,787.35	31/12/2022	1
M02001	CHAVEZ, RAMOS/MARTINA ELIA	QRSSA017581	\$ 5,573.83	31/12/2022	1
M02105	CARDOZO,ROSADO/ROSA ARGELIA	QRSSA018062	\$ 31,795.47	31/12/2022	1
M02105	CANO,SOTO/ANA MARIA	QRSSA018062	\$ 1,112.87	31/12/2022	1
M01006	CHAVEZ,SOTO/ANGELICA	QRSSA000361	\$ 15,718.20	31/12/2022	1
CF41061	CANCHE,SOSA/ERNESTO DE JESUS	QRSSA017593	\$ 855.00	31/12/2022	1
M02077	CATZIN,SOSA/ELVIRA GABRIELA	QRSSA001312	\$ 20,892.49	31/12/2022	3
M02035	CATZIN,SOSA/ERIK ALEJANDRO	QRSSA017675	\$ 12,629.36	31/12/2022	1
M03019	CACERES,SILVARAN/LUCELLY MIGUELINA	QRSSA017996	\$ 69,419.25	31/12/2022	1
M01006	CAAMAL,SOSA/NICTE HA	QRSSA017506	\$ 29,486.86	31/12/2022	1
CF41062	CANSINO,SANCHEZ/RAUL ALBERTO	QRSSA017535	\$ 34,787.22	31/12/2022	1
M02057	CANUL,SOLIS/SANDRA ELENA	QRSSA000023	\$ 15,182.33	31/12/2022	1
M03020	CABRERA,TRINIDAD/EDUARDO	QRSSA000361	\$ 13,857.60	31/12/2022	1
M02035	CAAMAL,TUN/FELIPA DEL SOCORRO	QRSSA001522	\$ 20,958.80	31/12/2022	1
M02035	CARDENAS,TEJERO/JOEL BENJAMIN	QRSSA001365	\$ 19,244.86	31/12/2022	1
M01004	CANCINO,TORRES/MARCO ANTONIO	QRSSA001312	\$ 6,276.33	31/12/2022	1
M02107	CARDENAS,TEJERO/RUTH NOEMI	QRSSA000822	\$ 30,002.00	31/12/2022	1
M02105	CAUICH,UITZIL/ANGEL	QRSSA001295	\$ 19,635.67	31/12/2022	1
M02105	CHAN,UC/ERIKA DEL CARMEN	QRSSA000373	\$ 9,460.90	31/12/2022	1
M02105	CAUICH,UITZIL/HERMELINDA	QRSSA000262	\$ 25,514.34	31/12/2022	1
M02035	CANUL,/VERONICA ESTHER	QRSSA000245	\$ 20,972.86	31/12/2022	1
M02105	CARRILLO,VERDEJO/MARIA LUISA	QRSSA017931	\$ 23,464.17	31/12/2022	1
M01006	CAMPOS,VILORIA/RAFAEL MANUEL	QRSSA001423	\$ 20,425.88	31/12/2022	1
M02105	CABANAS,WUAN/DULCE CAROLINA	QRSSA000361	\$ 1,689.60	31/12/2022	1
M02105	CAB,XEQUEB/MARIA DIANA	QRSSA000373	\$ 16,658.14	31/12/2022	1
M02035	CAB,XEQUEB/MARIA DIANA	QRSSA000373	\$ 42.20	31/12/2022	1
M02035	CHAN,YAM/GILDA MARGELY	QRSSA018001	\$ 14,347.96	31/12/2022	3
M02105	CASTILLO,YAH/SARA ANGELICA	QRSSA000023	\$ 50,086.07	31/12/2022	1
M02036	CHAN,YAMA/VERONICA GUADALUPE	QRSSA018062	\$ 855.00	31/12/2022	1
M01006	CEBALLOS,AGUILAR/JOSE	QRSSA018001	\$ 5,005.75	31/12/2022	3



**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	CEBALLOS,AVILA/SILVIA GUADALUPE	QRSSA000484	\$ 49,519.38	31/12/2022	1
M02055	CEN,BLANCO/JORGE ARMANDO	QRSSA017610	\$ 16,534.30	31/12/2022	1
M02006	CERVERA,BASTO/ROGELIO ALVARO	QRSSA000373	\$ 17,272.61	31/12/2022	1
M02035	CEME,CANUL/LIDIA NOEMI	QRSSA018001	\$ 16,330.12	31/12/2022	1
CF40004	CERVERA,CHAN/OMAR	QRSSA017996	\$ 555.00	31/12/2022	1
M01004	CETINA,CASTILLO/RAUL AMILCAR	QRSSA018062	\$ 18,708.70	31/12/2022	1
M03022	CETINA,CETINA/MARIA VICTORIA	QRSSA001423	\$ 879.00	31/12/2022	1
M02107	CETINA,DZUL/LAURA ESTELA	QRSSA000373	\$ 19,784.30	31/12/2022	1
M02035	CERVERA,ESPADAS/RUTH NOEMI	QRSSA000163	\$ 11,792.10	31/12/2022	1
M02035	CEN,FLOTA/RAQUEL	QRSSA000373	\$ 1,354.27	31/12/2022	1
M02105	CHE,KOYOC/DAVID FERNANDO	QRSSA000460	\$ 18,480.47	31/12/2022	1
M01006	CENTELLANO,LORENZO/JOSE MANUEL	QRSSA000035	\$ 29,539.90	31/12/2022	1
M02057	CERVANTES,MARIN/MARCO ANTONIO	QRSSA017535	\$ 17,219.00	31/12/2022	1
M02105	CERON,NAVARETE/ERNESTINA	QRSSA018062	\$ 25,439.34	31/12/2022	1
M02081	CLEMENTE,ROSARIO/ALEJANDRINA	QRSSA000011	\$ 855.00	31/12/2022	1
M02081	CEBALLOS,RUIZ/ANGEL OMAR	QRSSA000373	\$ 3,987.17	31/12/2022	1
M02091	CETINA,DEL RIO/GUADALUPE	QRSSA017996	\$ 855.00	31/12/2022	3
M01006	CEN,ROMERO/OFELIA MICAELA	QRSSA001616	\$ 31,170.92	31/12/2022	1
M03020	CEDILLO,ROCHA/SILVIA	QRSSA017593	\$ 39,788.23	31/12/2022	1
M02105	CEN,SALAS/ADELA DEL SOCORRO	QRSSA018062	\$ 20,993.06	31/12/2022	1
M02035	CEN,SALAS/VIVIANA DEL ROSARIO	QRSSA018062	\$ 10,272.04	31/12/2022	3
M02110	CELMO,UICAB/NANCY AMIRA	QRSSA018062	\$ 53,837.06	31/12/2022	3
M03020	CELMO,UICAB/YAMILY YADIRA	QRSSA018062	\$ 12,932.40	31/12/2022	1
M02105	CHI,BATUN/GLORIA	QRSSA000023	\$ 25,514.34	31/12/2022	1
M02105	CHIMAL,CHUC/ERIKA LETICIA	QRSSA000250	\$ 23,464.17	31/12/2022	1
M01006	CHIM,GUERRERO/DALIA ZACIL	QRSSA000023	\$ 4,454.51	31/12/2022	1
M02036	CIAU,GONZALEZ/MARIA DE LA LUZ	QRSSA000023	\$ 9,991.02	31/12/2022	1
M01004	CICLER,GARCIA/WILLIAM	QRSSA000373	\$ 2,338.33	31/12/2022	1
M02040	CHIPULI,HERRERA/LUCILA	QRSSA001085	\$ 15,667.80	31/12/2022	1
M02095	CHI,PECH/ANA DE LOURDES	QRSSA000443	\$ 18,033.66	31/12/2022	1
M03023	CHI,POOL/CESAR DE JESUS	QRSSA017610	\$ 15,214.60	31/12/2022	1
M02105	CHI,PECH/SAMUEL ANTONIO	QRSSA000361	\$ 13,943.80	31/12/2022	1
M02105	CHI,RIVAS/LEIDI CAROLINA	QRSSA000023	\$ 57,851.16	31/12/2022	1
M02035	CHI,TUN/NORMA YOLANDA	QRSSA001283	\$ 19,244.86	31/12/2022	1
M02105	CHI,YAM/MARIA ISABEL	QRSSA000233	\$ 25,514.34	31/12/2022	1
M02036	COCOM,ANDRADE/DULCE MARIA	QRSSA018001	\$ 4,535.77	31/12/2022	1
M01006	CORCUERA,ARCE/RAUL	QRSSA000023	\$ 27,481.76	31/12/2022	1
M01015	CORTES,BUTRON/JAIME SALVADOR	QRSSA001172	\$ 29,092.66	31/12/2022	1
M02105	COLLI,CHULIM/ETELVINA ENRIQUETA	QRSSA000986	\$ 47,866.38	31/12/2022	1
M02035	COCOM,CAN/MARCOS ANTONIO	QRSSA001143	\$ 19,244.86	31/12/2022	1
M02035	CORNELIO,CANUL/MATILDE	QRSSA000373	\$ 14,343.30	31/12/2022	1
M03022	CONTRERAS,CRUZ/MARIO ALBERTO	QRSSA000361	\$ 10,441.93	31/12/2022	1
M02105	COBA,CAHUICH/MARCIA YARELI	QRSSA001312	\$ 14,984.54	31/12/2022	1
M01006	CONTRERAS,CASTILLO/TOMAS EDUARDO	QRSSA017593	\$ 27,742.70	31/12/2022	1
M03023	COUOH,DZUL/AGUSTIN	QRSSA018062	\$ 2,287.00	31/12/2022	1
M03023	COCOM,EHUAN/GEANINE	QRSSA000431	\$ 780.00	31/12/2022	1
M02105	COHUO,GALAZ/CARLA LETICIA	QRSSA001884	\$ 26,714.34	31/12/2022	1
M02105	COHUO,GALAZ/CHRISTIAN ALBERST	QRSSA000373	\$ 18,499.34	31/12/2022	1
M02105	COHUO,GALAZ/KRISTIAN ROBERST	QRSSA000373	\$ 20,557.24	31/12/2022	1
M02035	COHUO,GALAZ/MIRIAM NOEMI	QRSSA000105	\$ 19,127.66	31/12/2022	1
M02036	CONSTANTINO,GONZALEZ/MARTIN RAMON	QRSSA000542	\$ 8,842.20	31/12/2022	1
M02105	COHUO,GALAZ/NIDIA ELENA	QRSSA000636	\$ 81,394.33	31/12/2022	1
M02035	COHUO,GALAZ/PEDRO IVAN	QRSSA018062	\$ 480.00	31/12/2022	3
M02105	COHUO,GALAZ/SILVIA RUBI	QRSSA000636	\$ 23,840.74	31/12/2022	1
M01004	COHUO,HAU/JUAN LAZARO	QRSSA000373	\$ 31,707.34	31/12/2022	1
M02036	CHOC,HAU/MYLLIE ALHELI	QRSSA018001	\$ 10,245.33	31/12/2022	1
M02035	ALAMILLA,AGUILAR/HERLINDA ESTHER	QRSSA001172	\$ 19,244.86	31/12/2022	1
M01004	ANDABLO,ALBA/MARTIN	QRSSA001312	\$ 23,918.67	31/12/2022	1
M02036	ALFARO,COH/DEYSI	QRSSA000023	\$ 15,784.46	31/12/2022	1
M01006	ARAGON,CARDENAS/DAVID	QRSSA000986	\$ 27,211.84	31/12/2022	1
CF41062	ALVAREZ,CASTILLO/ENRIQUE	QRSSA017593	\$ 4,792.38	31/12/2022	1
M02035	ALVAREZ,CARREON/JUANA	QRSSA000373	\$ 17,153.56	31/12/2022	1
M02055	AMADOR,ESPINOZA/ABDON	QRSSA017593	\$ 4,078.13	31/12/2022	1
M03023	ABNAL,EUAN/JUANA MARIA	QRSSA001826	\$ 11,025.00	31/12/2022	1
M02035	AMARO,ESCALANTE/MAGALY GUADALUPE	QRSSA000414	\$ 17,746.57	31/12/2022	1
M01006	AMADOR,FIGUEROA/ABIGAIL TALIA	QRSSA001802	\$ 29,464.90	31/12/2022	1
M03018	AYALA,GONZALEZ/MARIA FELIPA	QRSSA017803	\$ 14,201.94	31/12/2022	1
M01004	AVALOS,GOMEZ/MEDEL	QRSSA000023	\$ 277.50	31/12/2022	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	AVALOS,GOMEZ/MEDEL	QRSSA000023	\$ 17,527.53	31/12/2022	1
M03021	AVALOS,GONZALEZ/MARIA DEL REFUGIO	QRSSA001184	\$ 2,906.47	31/12/2022	1
M02110	ALVAREZ,LOPEZ/MIRIAM DE JESUS	QRSSA001114	\$ 24,169.06	31/12/2022	1
M01006	ATAXCA,LEO/PEDRO LUIS	QRSSA000653	\$ 29,561.86	31/12/2022	1
M01006	ALVARADO,LOPEZ/YADIRA	QRSSA018062	\$ 6,324.90	31/12/2022	2
M03021	ARAGON,MARTIN/CARLOS ALFONSO	QRSSA000373	\$ 13,773.94	31/12/2022	1
M01006	ALANIS,MENDEZ/ENRIQUE ESTEBAN	QRSSA000682	\$ 28,750.02	31/12/2022	1
M02105	AYALA,MEX/MARIA GABRIELA	QRSSA000023	\$ 25,476.61	31/12/2022	1
M03021	ARAGON,MORALES/GINA ALEJANDRA	QRSSA001802	\$ 10,555.27	31/12/2022	1
M02035	ARANDA,MORALES/JOSE LUIS	QRSSA018062	\$ 480.00	31/12/2022	2
M03022	ABRAHAM,MARTIN/JOSE SANTIAGO	QRSSA018062	\$ 3,788.34	31/12/2022	1
M02105	ALTAMIRANO,NAVA/MARIA AMADA	QRSSA018062	\$ 16,531.87	31/12/2022	1
M03020	ANDRADE,NAVA/GERARDO	QRSSA000426	\$ 13,561.20	31/12/2022	1
M02036	ARGAEZ,NOH/GELMY PATRICIA	QRSSA000414	\$ 15,733.12	31/12/2022	1
M03020	ANDRADE,NAVA/LIGIA BEATRIZ	QRSSA017996	\$ 12,294.60	31/12/2022	1
M01006	ANALCO,NAVARRETE/LIDIA ELIDETH	QRSSA000064	\$ 4,425.24	31/12/2022	1
M02036	AMAYA,OLIVARES/MIRIAM	QRSSA001826	\$ 13,276.33	31/12/2022	1
M03023	ARANA,PULIDO/ALEJANDRO	QRSSA018001	\$ 31,028.18	31/12/2022	1
M01006	ALFARO,PEREZ/LAURA ELENA	QRSSA000361	\$ 5,005.75	31/12/2022	2
M02035	ABAN,PAT/LUCY MARIA	QRSSA017593	\$ 14,397.37	31/12/2022	1
M01010	ADAME,PEREZ/SERGIO	QRSSA000023	\$ 855.00	31/12/2022	1
M02105	ABARCA,DE LA ROSA/CANDELARIO	QRSSA000245	\$ 2,641.80	31/12/2022	1
M02035	ALVAREZ,RAMIREZ/DOMINGA	QRSSA001160	\$ 17,865.50	31/12/2022	1
M03022	ALCALA,ROMERO/VANESSA	QRSSA017996	\$ 780.00	31/12/2022	1
M02105	ALDAVA,RODELA/YAZMIN	QRSSA000011	\$ 5,651.26	31/12/2022	1
M02036	ABARCA,SANCHEZ/ALBA	QRSSA000011	\$ 18,719.50	31/12/2022	1
M01006	ALVAREZ,SANDOVAL/MARIO	QRSSA000011	\$ 22,074.16	31/12/2022	1
M01006	ABARCA,SANTANA/MANUEL	QRSSA017803	\$ 19,445.36	31/12/2022	1
M03022	ALVAREZ,SOSA/NELLY DEL CARMEN	QRSSA017581	\$ 855.00	31/12/2022	1
M02105	ARZAPALO,SANTOYO/ROSA MARIA	QRSSA000023	\$ 60,751.49	31/12/2022	1
M02105	ALAMILLA,SERRANO/SONIA BEATRIZ	QRSSA000373	\$ 8,116.99	31/12/2022	1
M02035	ANDRADE,UC/AYDE NOEMI	QRSSA000373	\$ 19,169.86	31/12/2022	1
M02105	AZAMAR,VAZQUEZ/ANABEL	QRSSA000443	\$ 69,411.40	31/12/2022	1
M02105	AREVALO,ARROYO/ISRAEL	QRSSA018001	\$ 1,169.47	31/12/2022	3
M01006	AREVALO,ARROYO/XOCHILKALI	QRSSA000431	\$ 780.00	31/12/2022	1
M01006	ACEVEDO,BARRAGAN/FRANCO	QRSSA000460	\$ 8,064.66	31/12/2022	1
M01006	ACEVEDO,BARRAGAN/FRANCO	QRSSA000361	\$ 8,758.04	31/12/2022	1
M02110	ARMENTA,CASTILLO/MARIA DEL CARMEN	QRSSA018062	\$ 53.50	31/12/2022	1
M02001	ACEVES,CHI/EMMA MARIA	QRSSA017523	\$ 25,379.84	31/12/2022	1
M02107	AKE,CAN/MILCA REBECA	QRSSA000460	\$ 855.00	31/12/2022	1
M02105	AKE,GARCIA/CARLOS MANUEL	QRSSA000011	\$ 555.00	31/12/2022	1
M02035	ARENAS,GUTIERREZ/MARIA ESTHER	QRSSA001085	\$ 18,328.39	31/12/2022	1
M01006	ASENCIO,GUZMAN/HUGO DANIEL	QRSSA001184	\$ 21,285.52	31/12/2022	1
M02105	DEL ANGEL,HERNANDEZ/MARIA DEL CARMEN	QRSSA000122	\$ 27,242.34	31/12/2022	1
M02051	DEL ANGEL,ISLAS/JUAN	QRSSA000023	\$ 47,557.16	31/12/2022	1
M02035	ASCENCION,MAY/LAURA	QRSSA000361	\$ 14,784.53	31/12/2022	3
M03022	ARCE,MARIN/ROSARIO EUGENIA	QRSSA018062	\$ 13,639.26	31/12/2022	1
M02081	AKE,MAY/TEODORA OFELIA	QRSSA000081	\$ 22,172.34	31/12/2022	1
M02040	ARELLANO,ORTIZ/ROSA MARIA	QRSSA018062	\$ 11,187.00	31/12/2022	1
M01008	ALEMAN,SAINZ/MARIA DE LOS ANGELES	QRSSA001155	\$ 93,132.20	31/12/2022	1
M02035	ARREOLA,TREJO/ALEJANDRO	QRSSA000373	\$ 13,931.93	31/12/2022	1
M02036	AC,HUCHIM/JOSE RICARDO	QRSSA001102	\$ 43,949.41	31/12/2022	1
M02035	AVILES,AC/ERNESTO GABRIEL	QRSSA000373	\$ 14,354.44	31/12/2022	1
CF41013	AVILES,DIAZ/CRISTOBAL MANUEL	QRSSA000373	\$ 555.00	31/12/2022	3
M03019	AVILEZ,FUENTES/ANTONIO	QRSSA017996	\$ 14,146.60	31/12/2022	1
M01006	ALVIZAR,FERNANDEZ/LEOPOLDO	QRSSA017610	\$ 29,561.86	31/12/2022	1
M01006	AVILA,FRIAS/MARTIN TITO	QRSSA001826	\$ 6,138.33	31/12/2022	1
M01006	ARIAS,GALAN/JESUS EDUARDO	QRSSA000822	\$ 145.90	31/12/2022	1
M02036	AVILA,HERRERA/JANNE CRISLEY	QRSSA001452	\$ 3,086.96	31/12/2022	1
M02105	ARIAS,LOPEZ/MAGDALY	QRSSA000600	\$ 24,415.28	31/12/2022	1
M03020	AVILES,LIZAMA/TOMAS JESUS	QRSSA017535	\$ 43,318.63	31/12/2022	1
CF41060	AVILEZ,LOPEZ/WILBERT JAVIER	QRSSA017593	\$ 855.00	31/12/2022	1
CF41013	AVILES,MORALES/CRISTOBAL	QRSSA000373	\$ 64,105.03	31/12/2022	1
M02056	AVILA,OSORIO/EDUARDO IV	QRSSA017535	\$ 50,423.02	31/12/2022	1
M02068	AYIL,POOL/ALVARO	QRSSA001172	\$ 911.00	31/12/2022	1
CF34263	AVILA,REYES/ARMANDO GUADALUPE	QRSSA017984	\$ 240.00	31/12/2022	1
M02003	AVILA,REYES/ARMANDO GUADALUPE	QRSSA017984	\$ 240.00	31/12/2022	1
M02105	AVILA,SERRANO/ILIANA	QRSSA001312	\$ 16,733.14	31/12/2022	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	AVILA,SANCHEZ/SILVIA ELENA	QRSSA017996	\$ 13,932.60	31/12/2022	1
M02059	AC,MARTINEZ/MARIA DEL JESUS	QRSSA000023	\$ 13,375.04	31/12/2022	1
M03024	ACOSTA,ARGUELLES/ABRIL	QRSSA000361	\$ 7,883.06	31/12/2022	1
M02055	ALCOCER,ARZAPALO/VICTOR GRACIANO	QRSSA017593	\$ 975.53	31/12/2022	1
M02083	ALCOCER,BE/JAMES ALBERTO	QRSSA000460	\$ 12,601.24	31/12/2022	1
M03019	ALCOCER,BRAVO/LEYDI DEL ROSARIO	QRSSA017996	\$ 12,268.86	31/12/2022	1
M02105	ANTONIO,BAUTISTA/ROSA	QRSSA000361	\$ 1,150.60	31/12/2022	1
CF41061	ALCOCER,BRAVO/JOSE TRINIDAD	QRSSA017996	\$ 855.00	31/12/2022	1
M03022	ANCONA,CORAL/JOSE ANASTACIO	QRSSA017593	\$ 3,190.87	31/12/2022	1
M03020	ARZOLA,CABRERA/AGUSTIN NICANOR	QRSSA000373	\$ 10,336.20	31/12/2022	1
M02035	ALCOCER,CIH/DEYSI NIDELVIA	QRSSA000810	\$ 47,184.92	31/12/2022	1
CF41056	ANCONA,CETINA/EDILBERTO DEL CARMEN	QRSSA017996	\$ 855.00	31/12/2022	1
M02110	ARJONA,DZIB/MARIA MARISOL	QRSSA001312	\$ 24,169.06	31/12/2022	1
M02105	ACOPA,FERRAL/LILI	QRSSA000431	\$ 25,514.34	31/12/2022	1
M02031	ALONZO,GONZALEZ/CRISTINA DE MONZERRAT	QRSSA018062	\$ 27,697.98	31/12/2022	1
M02036	ALCOCER,GUILLEN/CELESTE ARLENE	QRSSA000023	\$ 555.00	31/12/2022	1
M01006	ANCONA,GARCIA/IZTACHIUATL	QRSSA001831	\$ 22,692.53	31/12/2022	1
M01006	AYON,GUALITO/JOSE LUIS	QRSSA000390	\$ 27,613.56	31/12/2022	1
M02035	ANCONA,GUTIERREZ/MARTHA BEATRIZ	QRSSA000443	\$ 9,660.85	31/12/2022	3
M01004	ALMONTE,IXEHUATL/CECILIO	QRSSA018062	\$ 1,560.67	31/12/2022	1
M02035	APODACA,NAFARRATE/EUNICE JHOVANA	QRSSA018054	\$ 583.14	31/12/2022	1
M02055	APODACA,NAFARRATE/JUAN AGUSTIN	QRSSA017535	\$ 16,754.80	31/12/2022	1
M01009	APODACA,NAFARRATE/RIGOBERTO	QRSSA000455	\$ 33,416.26	31/12/2022	1
M01006	ARJONA,PACHECO/HECTOR HUMBERTO	QRSSA000426	\$ 28,750.02	31/12/2022	1
M03004	ALCOCER,PEREZ/JUAN ANTONIO	QRSSA000834	\$ 79.55	31/12/2022	1
M01007	ALCOCER,PEREZ/JUAN ANTONIO	QRSSA000834	\$ 18,748.33	31/12/2022	1
CF41061	ANTONIO,ROJAS/JUAN ROBERTO	QRSSA017535	\$ 855.00	31/12/2022	1
M01006	APOLINAR,RODRIGUEZ/ROGELIO	QRSSA018062	\$ 501.96	31/12/2022	1
M02107	ALCOCER,SANCHEZ/LANDY MARIA	QRSSA000962	\$ 28,274.00	31/12/2022	1
M02003	ACOSTA,TAMAYO/MARIBEL SIGELINDA	QRSSA000373	\$ 17,577.00	31/12/2022	1
M02105	ALCOCER,ZAPATA/YOLANDA	QRSSA000600	\$ 15,119.00	31/12/2022	1
M02105	AC,SUAREZ/JESUS	QRSSA017610	\$ 27,360.74	31/12/2022	1
M03020	ABUXAPQUI,ADAM/JORGE RAMON	QRSSA000361	\$ 15,360.60	31/12/2022	3
M03004	AGUILAR,BRICENO/GUADALUPE AYDE	QRSSA001196	\$ 45,246.97	31/12/2022	1
M03019	AGUAYO,BALTAZAR/JESUS	QRSSA001114	\$ 12,274.86	31/12/2022	1
M02068	AGUILAR,BRICENO/LORENZO DE JESUS	QRSSA001160	\$ 20,902.06	31/12/2022	1
M03019	AGUILAR,BARRERA/LEONILA IRENE	QRSSA001160	\$ 13,144.06	31/12/2022	1
M03019	AGUILAR,BORGES/LOURDES MARIA	QRSSA017996	\$ 13,069.06	31/12/2022	1
M01006	AGUIRRE,CRESPO/ALEJANDRA	QRSSA017593	\$ 780.00	31/12/2022	1
M02047	AGUILAR,CAUICH/FRANCISCO JAVIER	QRSSA018062	\$ 11,237.47	31/12/2022	1
M01007	AGUILAR,CORAL/MARIA DE LA LUZ	QRSSA000011	\$ 26,351.54	31/12/2022	1
M02035	AGUILAR,CHAY/JOSE LUIS	QRSSA018062	\$ 597.20	31/12/2022	1
M02046	AGUILAR,Y CANCINO/RUTH	QRSSA018062	\$ 14,119.66	31/12/2022	1
M02061	AGUILAR,CHAVEZ/SUSANA HERMELINDA	QRSSA000011	\$ 41,065.67	31/12/2022	1
M01004	ALPUCHE,DELGADO/RAFAEL HUMBERTO	QRSSA000373	\$ 26,041.03	31/12/2022	1
M02035	ASTUDILLO,FLORES/ONEIDA	QRSSA000361	\$ 1,013.10	31/12/2022	1
M01006	AGUILAR,GONZALEZ/CHRISTIAN	QRSSA018001	\$ 20,687.43	31/12/2022	3
M01006	ANGULO,GONZALEZ/JUAN CARLOS	QRSSA000361	\$ 6,370.52	31/12/2022	1
M03019	AGUILAR,GIL/LETICIA NATIVIDAD	QRSSA001184	\$ 15,789.26	31/12/2022	1
M01006	AGUILAR,JIMENEZ/JORGE	QRSSA018054	\$ 31,192.90	31/12/2022	1
M03019	ALPUCHE,JAVIER/MAURICIO GEOVANNY	QRSSA000373	\$ 35,903.51	31/12/2022	1
M02031	AGUILAR,LOPEZ/MA CRISTINA	QRSSA017593	\$ 58,489.46	31/12/2022	1
CF41038	AGUILAR,LOPEZ/GABRIEL	QRSSA001131	\$ 780.00	31/12/2022	1
M02107	ARGUELLES,MORALES/MARIA DEL CARMEN	QRSSA000390	\$ 28,253.03	31/12/2022	1
M02035	AGUILAR,MEZO/GUADALUPE	QRSSA000011	\$ 855.00	31/12/2022	1
M01006	AGUILAR,MUCINO/JUAN EZEQUIEL	QRSSA000361	\$ 21,173.36	31/12/2022	1
M02038	ARGUELLES,MONTALVO/MAGDALIDA	QRSSA000373	\$ 40,987.68	31/12/2022	1
M02036	AGUILAR,MEZO/TERESA DE JESUS DE ATOCHA	QRSSA017593	\$ 2,922.67	31/12/2022	1
M02107	ALCUDIA,NUNEZ/LEYDI MARLENE	QRSSA000373	\$ 28,274.00	31/12/2022	1
M02036	AGUILAR,NIEVES/SANDRA LUZ	QRSSA017931	\$ 8,792.74	31/12/2022	1
M02036	AGUILAR,NIEVES/SANDRA LUZ	QRSSA017931	\$ 12.36	31/12/2022	1
M01006	AGUILAR,ORTIZ/ANGEL IGNACIO	QRSSA001172	\$ 28,727.59	31/12/2022	1
M01004	AGUILAR,ORTIZ/HECTOR ERMILO	QRSSA000373	\$ 6,584.33	31/12/2022	1
M02105	ANGULO,POOL/JUSTINA	QRSSA000023	\$ 21,530.79	31/12/2022	1
M02069	TINAL,GORDILLO/VICTOR RODOLFO	QRSSA017593	\$ 15,561.28	31/12/2022	1
M03023	TORRES,DE LEON/ARACELI	QRSSA018062	\$ 2,446.21	31/12/2022	1
M03020	TUYU,ARCEO/DANTE JAFET	QRSSA018062	\$ 3,555.96	31/12/2022	1
M03005	TUN,CHULIM/AMPARO	QRSSA018001	\$ 10,006.06	31/12/2022	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	TUN,SANCHEZ/ENA ROSA	QRSSA018062	\$ 10,739.12	31/12/2022	1
M03024	UCAN,CHAN/JESUS ROBERTO	QRSSA017605	\$ 6,534.40	31/12/2022	1
M02073	UC,CAAMAL/WILLIAM	QRSSA017610	\$ 13,989.98	31/12/2022	1
M03005	UEX,CRUZ/YURI ELENA	QRSSA000035	\$ 10,989.13	31/12/2022	1
M02107	UH,ESQUIVEL/MERCY JOCABED	QRSSA000460	\$ 26,263.25	31/12/2022	1
M02107	ULUAC,GUTIERREZ/TERESITA	QRSSA000373	\$ 26,023.63	31/12/2022	1
M02035	UH,US/LIZARDO	QRSSA000373	\$ 12,683.83	31/12/2022	1
M02035	VALENCIA,CHI/BLANCA ESTELA	QRSSA018062	\$ 3,911.39	31/12/2022	1
M03023	VALENCIA,CELAYA/ENEIDA DEL ROCIO	QRSSA018062	\$ 185.00	31/12/2022	1
M03024	VALENCIA,CELAYA/ENEIDA DEL ROCIO	QRSSA018062	\$ 370.00	31/12/2022	1
M01004	VALENCIA,CUELLAR/JOSE LUIS	QRSSA018062	\$ 19,621.67	31/12/2022	1
M02035	VAZQUEZ,COCOM/LIZBETH DE JESUS	QRSSA018001	\$ 3,419.03	31/12/2022	3
M03020	VALENCIA,DIAZ/SILVIA GUADALUPE	QRSSA000361	\$ 10,650.60	31/12/2022	1
M01006	VAZQUEZ,GARCIA/JUAN CARLOS	QRSSA000011	\$ 19,168.27	31/12/2022	1
M02069	VARGUEZ,LOPEZ/NOEL ISRAEL	QRSSA017593	\$ 13,987.11	31/12/2022	1
M03005	VALENCIA,POOL/MIRNA DEL CARMEN	QRSSA018062	\$ 13,101.05	31/12/2022	1
CF41056	VEGA,BUSTOS/KARLA YISEL	QRSSA017535	\$ 705.00	31/12/2022	1
M01006	VELAZQUEZ,LOZANO/ISIDORO	QRSSA001160	\$ 25,138.18	31/12/2022	1
M01006	VIDAL,DIRCIO/ELIA	QRSSA018001	\$ 555.00	31/12/2022	1
M03019	VILLAMIL,GORROCHOTEGUI/JAIME NOE	QRSSA017593	\$ 11,905.17	31/12/2022	1
M03020	VIZCAINO,GONZALEZ/NADIA	QRSSA018042	\$ 13,310.76	31/12/2022	1
M02105	VILLA,HERNANDEZ/JOSE TORIBIO	QRSSA018062	\$ 23,277.66	31/12/2022	1
M03020	VIVAS,MAGANA/AZALIA ELIZABETH	QRSSA017996	\$ 9,743.40	31/12/2022	1
M03022	VIERA,RUEDA/SHARY HELENA	QRSSA000443	\$ 2,884.87	31/12/2022	1
M02006	WOLF,ALMANZA/MONICA	QRSSA000023	\$ 555.00	31/12/2022	3
M02048	XOOL,GOMEZ/NERI DEL ROSARIO	QRSSA000361	\$ 11,584.55	31/12/2022	1
M02003	YAA,OSORIO/AYCELA ANILU	QRSSA017984	\$ 13,494.00	31/12/2022	1
M02048	YOUNG,PEREZ/MARBELLA	QRSSA000011	\$ 8,411.01	31/12/2022	1
M03019	ZARATE,ALEJANDRO/MARIO ALBERTO	QRSSA017996	\$ 10,458.20	31/12/2022	1
M02061	ZARAGOZA,DIAZ/NANCY LAURA	QRSSA018062	\$ 3,344.64	31/12/2022	1
M03020	ZAMORA,GONZALEZ/RAMON	QRSSA017535	\$ 11,645.88	31/12/2022	1
M02069	ZAPATA,MAAS/MARIA DEL SOCORRO	QRSSA017593	\$ 13,367.02	31/12/2022	1
M03019	ZETINA,GARCIA/ALFONSO	QRSSA000011	\$ 2,859.30	31/12/2022	1
M01006	ZUNIGA,SANCHEZ/FRANCISCO	QRSSA000023	\$ 555.00	31/12/2022	1
M03024	ALAMILLA,BALAM/MANUEL EMETERIO	QRSSA017610	\$ 8,737.26	31/12/2022	1
M01006	CICERO,ANCONA/MIGUEL ARTURO	QRSSA000361	\$ 27,517.53	31/12/2022	1
M03023	CRUZ,ZAPATA/MARIA JOSEFINA	QRSSA017996	\$ 11,161.40	31/12/2022	1
M02035	MATEO,CAYETANO/CELIA	QRSSA001126	\$ 10,464.80	31/12/2022	1
M02036	MANCILLA,MORALES/JOSEFINA	QRSSA017651	\$ 15,270.18	31/12/2022	1
M02015	MENDOZA,MENDEZ/JOSE ANTONIO	QRSSA017856	\$ 4,198.30	31/12/2022	3
M02037	MONTES DE OCA,BARRIENTOS/OSCAR ALEJANDRO	QRSSA000402	\$ 480.00	31/12/2022	3
CF34263	VELAZQUEZ,VAZQUEZ/LUIS ENRIQUE	QRSSA017564	\$ 555.00	31/12/2022	1
M02015	MANRIQUE,AGUILAR/RODRIGO DAVID	QRSSA017803	\$ 4,038.55	31/12/2022	3
M03020	ACOPA,CONTRERAS/MAYRA SWIETENYA	QRSSA017996	\$ 2,383.52	31/12/2022	3
M02040	BRAVO,CARRASCO/CARLOS ALBERTO	QRSSA000373	\$ 555.00	31/12/2022	3
M02015	MONTUFAR,CANO/LIZBETH JAQUELINE	QRSSA017535	\$ 555.00	31/12/2022	3
M02040	RENDON,LOPEZ/MARTINA GEORGINA	QRSSA017786	\$ 555.00	31/12/2022	3
M02015	ESPADAS,VELAZQUEZ/GEORGINA GUADALUPE	QRSSA017844	\$ 555.00	31/12/2022	3
M03019	VARGAS,PALMA/AMERICA	QRSSA017593	\$ 2,403.02	31/12/2022	3
M02040	CASTILLO,COUOH/YOLANDA DEL CARMEN	QRSSA017593	\$ 2,955.78	31/12/2022	3
M03024	CHABLE,OLGUIN/LORENA	QRSSA017535	\$ 11,426.73	31/12/2022	1
M02015	MARTIN,MARTINEZ/VERONICA	QRSSA017470	\$ 78,171.00	31/12/2022	3
M02066	BARRERA,BLANCO/INGRID ASUNCION	QRSSA017803	\$ 54,130.23	31/12/2022	3
M03019	RIOS,AVILES/MANUEL JESUS	QRSSA017762	\$ 2,403.02	31/12/2022	3
M03019	AGUILAR,PANTOJA/ARGELIA	QRSSA017593	\$ 555.00	31/12/2022	3
M02015	BELTRAN,COLONIA/MARGERY SUGEY	QRSSA017996	\$ 555.00	31/12/2022	3
M02015	ANCONA,VIVAS/ODALYS DEL CARMEN	QRSSA017750	\$ 555.00	31/12/2022	3
M02035	CANO,BAEZA/SARA MARIA	QRSSA000361	\$ 17,648.56	31/12/2022	3
M02040	CARRANZA,BERUMEN/BRENDA BERENICE	QRSSA017844	\$ 555.00	31/12/2022	3
M02015	SILVA,CASTRO/AURORA	QRSSA017593	\$ 555.00	31/12/2022	3
M02015	CERON,MANZANILLA/JULIA MARGARITA	QRSSA017996	\$ 19,077.80	31/12/2022	3
M02040	ROBLES,PINEDA/GUADALUPE EDITH	QRSSA017750	\$ 555.00	31/12/2022	3
M02073	LUGO,RICALDE/MARIO VENTURA	QRSSA017593	\$ 13,294.13	31/12/2022	3
M02040	TUZ,PADILLA/RUDY FRANCISCO	QRSSA017774	\$ 2,955.78	31/12/2022	3
M03019	GOMEZ,BARRERA/OSCAR RENE	QRSSA001312	\$ 2,403.02	31/12/2022	3
M03005	HAY,CRUZ/NIDELVIA NOEMI	QRSSA017535	\$ 13,921.69	31/12/2022	3
M02035	GIJON,CASTRO/MA LUCERO	QRSSA017832	\$ 8,917.86	31/12/2022	1
M02040	VAZQUEZ,CANUL/MARIANA YAZARELI	QRSSA017861	\$ 2,955.78	31/12/2022	3



**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02110	EK,BAXIN/ROSA DE LIMA	QRSSA000373	\$ 18,594.73	31/12/2022	1
M03019	ROQUE,ALONSO/AURA NATALIA	QRSSA017750	\$ 2,403.02	31/12/2022	3
M02073	CAAMAL,ACEVEDO/ASAEI	QRSSA017535	\$ 11,566.13	31/12/2022	3
M02073	VAZQUEZ,MEJIA/JUAN ANTONIO	QRSSA017535	\$ 909.63	31/12/2022	3
M02073	BALAM,HAU/FREDDY ISMAEL	QRSSA017535	\$ 11,566.13	31/12/2022	3
M02073	HERNANDEZ,MONROY/ANDRES ALBERTO	QRSSA017535	\$ 11,500.73	31/12/2022	1
M02073	HERNANDEZ,MONROY/ANDRES ALBERTO	QRSSA017535	\$ 65.40	31/12/2022	3
M02073	RAMIREZ,HERNANDEZ/JOSE GUADALUPE	QRSSA017535	\$ 15,717.98	31/12/2022	3
M02073	CRUZ,PEREZ/RUBEN ERNESTO	QRSSA017535	\$ 13,989.98	31/12/2022	3
M03019	GRAU,MURILLO/ANDREA DEL ROSARIO	QRSSA001580	\$ 2,403.02	31/12/2022	3
M02073	MOO,PEREZ/ALFONSO	QRSSA017535	\$ 11,566.13	31/12/2022	3
M01006	TENORIO,DOMINGUEZ/JOSE DELFINO	QRSSA017651	\$ 12,916.20	31/12/2022	1
M02107	NUNEZ,KAUIL/CANDELARIA	QRSSA018001	\$ 26,023.63	31/12/2022	1
M02035	MARTIN,POMPEYO/DORIS YAMILY	QRSSA001592	\$ 3,467.23	31/12/2022	3
M02035	ARCE,MARIN/LEANDRO NOE	QRSSA018062	\$ 12,619.97	31/12/2022	1
M02035	ARCE,MARIN/LEANDRO NOE	QRSSA018062	\$ 28.14	31/12/2022	1
M03020	CARDOZO,ROSADO/PETRONA SOLEDAD	QRSSA017593	\$ 12,473.27	31/12/2022	1
M03020	CARDOZO,ROSADO/PETRONA SOLEDAD	QRSSA017593	\$ 23.85	31/12/2022	1
M03022	MORALES,HERNANDEZ/ZOBEIDA	QRSSA017593	\$ 13,645.72	31/12/2022	1
M03012	RUIZ,VALDEZ/FRANCISCO ARTURO	QRSSA000373	\$ 6,352.06	31/12/2022	1
M01004	OSORIO,CERVANTES/LUCIANO JESUS	QRSSA000373	\$ 26,256.17	31/12/2022	1
M03022	MASEGOSA,GARRIDO/EVELYNE	QRSSA018062	\$ 2,299.40	31/12/2022	1
M03024	VAZQUEZ,RAMIREZ/IRMA	QRSSA018062	\$ 845.73	31/12/2022	1
M03019	ALPUCHE,JAVIER/MARLON BRANDO	QRSSA000373	\$ 10,769.93	31/12/2022	1
M03011	NAHUAT,LARA/PATRICIA	QRSSA001826	\$ 30.90	31/12/2022	1
M02058	LEON,SANSORES/CESAR AUGUSTO	QRSSA000460	\$ 17,000.10	31/12/2022	1
M02105	DZUL,COLLI/CLAUDIA ELENA	QRSSA001312	\$ 22,868.57	31/12/2022	1
M03020	SOTO,MONTALVO/RODRIGO ABEL	QRSSA000373	\$ 13,822.31	31/12/2022	1
M02035	SALAZAR,JUAREZ/RUBI DEL ROSARIO	QRSSA001831	\$ 14,784.53	31/12/2022	3
M03021	ASCANIO,ACOSTA/CYNTHIA JANETE	QRSSA018062	\$ 555.00	31/12/2022	1
M03021	FARJAT,MEDINA/MANUEL ANTONIO	QRSSA001423	\$ 12,346.29	31/12/2022	1
M03020	ARGUELLES,TORRES/MINERVA	QRSSA018062	\$ 10,039.80	31/12/2022	1
M03020	ARGUELLES,TORRES/MINERVA	QRSSA018062	\$ 18.00	31/12/2022	1
M02073	CANUL,BALAM/JUAN GUALBERTO	QRSSA017593	\$ 13,294.13	31/12/2022	1
M02073	CHAN,CHOC/ALBERTO	QRSSA017593	\$ 11,789.24	31/12/2022	3
M02073	EUAN,CHAN/JOSE AURELIO	QRSSA017593	\$ 11,789.24	31/12/2022	3
M02073	RODRIGUEZ,SANCHEZ/GASTON JOSE	QRSSA017593	\$ 11,778.34	31/12/2022	3
M02073	KU,PECH/MARIA TERESITA	QRSSA017593	\$ 11,789.24	31/12/2022	3
M02073	CAAMAL,POOL/GABRIELA AURORA	QRSSA017593	\$ 11,789.24	31/12/2022	3
M02073	CANCHE,SANCHEZ/SUEMY ADELAIDA	QRSSA017593	\$ 13,517.24	31/12/2022	3
M03024	DOMINGUEZ,RAMIREZ/ROSSANA ASHANTY	QRSSA001172	\$ 9,650.96	31/12/2022	1
M03024	GOMEZ,PEREZ/ATILANA	QRSSA018062	\$ 11,924.93	31/12/2022	1
M02073	MARTINEZ,MONTES/JAZMIN	QRSSA017593	\$ 13,668.05	31/12/2022	1
M03021	MEDINA,VALDEZ/JOSE MARIA	QRSSA017651	\$ 480.00	31/12/2022	3
M02073	MORENO,GONZALEZ/GABRIELA	QRSSA017593	\$ 12,777.80	31/12/2022	1
M03024	PEREDAS,MEDINA/WILLIAN FERNANDO	QRSSA017593	\$ 8,458.53	31/12/2022	1
M03025	PECH,CAAMAL/ORLANDO	QRSSA017593	\$ 8,557.60	31/12/2022	1
M02069	PEREZ,DUQUE/FRANCISCA	QRSSA017593	\$ 15,481.41	31/12/2022	1
M02073	TENORIO,CARDONA/JUANA MARIA	QRSSA017593	\$ 12,777.80	31/12/2022	1
M02073	ZARAGOZA,/MARIA	QRSSA017593	\$ 13,989.98	31/12/2022	1
M02073	ALMEYDA,GARCIA/LEYSIS	QRSSA017593	\$ 11,789.24	31/12/2022	3
M02073	CHAN,BALAM/MARTINA DEL ROSARIO	QRSSA017593	\$ 12,300.44	31/12/2022	3
M02035	CHI,COOL/SANTA INES	QRSSA000023	\$ 12,199.27	31/12/2022	1
M02107	JARA,FLOTA/MARIA JOSE	QRSSA000023	\$ 596.94	31/12/2022	1
M02073	CHI,HUICAB/LUCIA GUADALUPE	QRSSA017593	\$ 13,517.24	31/12/2022	3
M03005	MENDOZA,GOMEZ/RITA	QRSSA000011	\$ 9,397.64	31/12/2022	1
M02048	PISTE,CUPUL/DIANELLY EDITH	QRSSA000011	\$ 2,312.20	31/12/2022	1
M03025	MEDINA,SALAS/LEONOR ELENA	QRSSA001826	\$ 355.34	31/12/2022	1
M03021	MEDINA,SALAS/LEONOR ELENA	QRSSA001826	\$ 10,447.99	31/12/2022	1
M03025	BACAB,GARRIDO/CARLOS DAVID	QRSSA001826	\$ 9,705.11	31/12/2022	1
M03005	QUINONES,RAMIREZ/LAURA ILEANA	QRSSA001826	\$ 11,199.31	31/12/2022	1
M02035	ZAVALLEGUI,HERNANDEZ/JULIO CESAR	QRSSA001826	\$ 12,642.10	31/12/2022	1
M02035	ALBORNOZ,POOL/NICTE HA	QRSSA018001	\$ 16,316.06	31/12/2022	3
M03022	CHAN,EK/JUAN GADIEL	QRSSA018001	\$ 555.00	31/12/2022	1
M02035	CHAN,NAH/IMELDA	QRSSA018001	\$ 555.00	31/12/2022	3
M02105	DIAZ,LUNA/MATILDE	QRSSA018001	\$ 2,283.00	31/12/2022	1
M03023	DOMINGUEZ,OLIVO/BEATRIZ	QRSSA018001	\$ 555.00	31/12/2022	1
M03020	DZUL,MENDOZA/GUADALUPE BEATRIZ	QRSSA018001	\$ 2,383.52	31/12/2022	3

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	EROSA,BACAB/ROSA MARIA	QRSSA018001	\$ 555.00	31/12/2022	1
M03022	GEFFROY,REBOLLEDO/LISBETT CONCEPCION	QRSSA018001	\$ 555.00	31/12/2022	1
M02035	GONZALEZ,PEREZ/VIGDA GABRIELA	QRSSA018001	\$ 17,634.50	31/12/2022	3
M02105	JIMENEZ,REYES/ROSALBA	QRSSA018001	\$ 555.00	31/12/2022	3
M02048	LIZARRAGA,COBARRUBIA/CATALINA	QRSSA018001	\$ 555.00	31/12/2022	3
M02003	LOPEZ,LOPEZ/LUIS ANTONIO	QRSSA018001	\$ 555.00	31/12/2022	1
M03022	NAVARRETE,CERVANTES/JORGE ALBERTO	QRSSA018001	\$ 555.00	31/12/2022	1
M02035	POZO,LOPEZ/MARIBEL	QRSSA001575	\$ 14,756.39	31/12/2022	3
M02035	POOL,SOBERANIS/ROSA ESTHER	QRSSA018001	\$ 17,211.99	31/12/2022	3
M01004	ROMO,NUNEZ/JOSE GUADALUPE	QRSSA018001	\$ 18,643.00	31/12/2022	3
M02105	TELLO,ZUNIGA/LUCIA ELENA	QRSSA018001	\$ 4,997.97	31/12/2022	1
M02105	TUZ,CHAN/MARIA IDALINA	QRSSA018001	\$ 23,202.90	31/12/2022	1
M03005	CAUICH,SANCHEZ/LIZBET MARIA	QRSSA000011	\$ 2,540.51	31/12/2022	1
M02003	CRISOSTOMO,GARCIA/MIRIAM MARIBEL	QRSSA000011	\$ 16,092.23	31/12/2022	1
M03024	CORAL,BURGOS/JOSE GABRIEL	QRSSA000011	\$ 9,666.46	31/12/2022	1
M02035	CHUC,ORDAZ/KARLA ARIANA	QRSSA000011	\$ 13,452.03	31/12/2022	3
M03025	GIL,SANTOS/VERONICA	QRSSA000011	\$ 9,705.11	31/12/2022	3
M02105	HERNANDEZ,OSALDE/WENDY DEL CARMEN	QRSSA000011	\$ 6,783.67	31/12/2022	1
M03021	LARA,MENA/JUAN DE LA CRUZ	QRSSA000011	\$ 129.49	31/12/2022	1
M02036	MARTINEZ,SANTOS/ELIZABETH	QRSSA000011	\$ 1,133.10	31/12/2022	1
M03025	NOVELO,UC/CINDY JANET	QRSSA000011	\$ 5,575.20	31/12/2022	1
M02035	PECH,RAMIREZ/ABRAHAM ORLANDO	QRSSA000011	\$ 480.00	31/12/2022	2
M01007	CIAU,YAM/AMERICA LIBERTAD	QRSSA000035	\$ 24,205.91	31/12/2022	1
M03022	COLLI,TEC/SERGIO	QRSSA017610	\$ 12,169.93	31/12/2022	1
M02073	CUA,PECH/JULIAN JESUS	QRSSA017610	\$ 13,517.24	31/12/2022	3
CF40004	CHUC,TUZ/ALINA MARISOL	QRSSA000023	\$ 2,660.95	31/12/2022	1
M02073	CHI,CARVAJAL/RUBEN MIGUEL	QRSSA017610	\$ 13,517.24	31/12/2022	3
M02073	HERNANDEZ,ANGULO/CARLOS RAUL	QRSSA017610	\$ 11,789.24	31/12/2022	3
M02073	CHAB,MAY/LIZARDO	QRSSA017610	\$ 11,789.24	31/12/2022	3
M02036	CANUL,ALCOCER/VICTOR	QRSSA018042	\$ 12,876.86	31/12/2022	1
M03022	COLLI,MIJANGOS/NANCI DEL CARMEN	QRSSA000426	\$ 9,554.73	31/12/2022	1
M02036	MANZANERO,HOYOS/ERICK LAUREANO	QRSSA018054	\$ 2,672.00	31/12/2022	1
M03024	REYES,RAMIREZ/ALICIA	QRSSA000390	\$ 10,271.93	31/12/2022	1
M03018	RIVERA,GARCIA/TIRSO BRAULIO	QRSSA017786	\$ 10,895.27	31/12/2022	1
M02036	ORTIZ,GARCIA/MIRIAN NAYELI	QRSSA000402	\$ 13,067.17	31/12/2022	1
M03005	KOYOC,COHUO/MAGNOLIA SULEICA	QRSSA000600	\$ 11,404.94	31/12/2022	1
M03005	RODRIGUEZ,CHUAYO/FANY DIXANDRA	QRSSA001884	\$ 6,944.36	31/12/2022	1
M03005	DIAZ,LOPEZ/NANCY MAGALY	QRSSA017535	\$ 10,147.54	31/12/2022	1
M03005	REYES,CHAVEZ/NOHEMI	QRSSA000455	\$ 9,397.64	31/12/2022	1
M03024	GAMERO,MORENO/VICTOR GIOBANNI	QRSSA017791	\$ 2,554.14	31/12/2022	1
M01006	LOPEZ,AGUERO/CLAUDIA PAOLA	QRSSA017535	\$ 19,445.36	31/12/2022	1
M01008	SANCHEZ,RUIZ/VICTOR	QRSSA000373	\$ 18,320.00	31/12/2022	1
M03022	ALONZO,HOIL/PASCUAL MARTIN	QRSSA017786	\$ 10,447.93	31/12/2022	1
M03025	MARRUFO,ALCALA/CHRISTIAN JOAQUIN	QRSSA018054	\$ 8,551.60	31/12/2022	1
M03005	ALVARADO,PEREZ/IRMA	QRSSA000665	\$ 9,397.64	31/12/2022	1
M02040	GONZALEZ,RUIZ/ISAAC	QRSSA018001	\$ 14,394.72	31/12/2022	3
M03025	HERNANDEZ,SOLIS/LUIS MIGUEL	QRSSA000426	\$ 7,273.60	31/12/2022	1
M01004	KU,VALENCIA/JORGE CARLOS	QRSSA000011	\$ 4,323.33	31/12/2022	1
M03006	TEJERO,MAGANA/MIGUEL ANGEL	QRSSA000011	\$ 10,642.44	31/12/2022	3
M03024	CASTILLO,CAN/ROGELIO ALFREDO	QRSSA001312	\$ 8,476.53	31/12/2022	1
M03023	CASTRO,ALMEIDA/SANDRA ISABEL	QRSSA000373	\$ 13,528.22	31/12/2022	1
M03005	CAUICH,CANCHE/MARIA PILAR	QRSSA000373	\$ 10,989.13	31/12/2022	1
M02035	HERNANDEZ,GOROCICA/JUAN RAMON	QRSSA000373	\$ 3,509.43	31/12/2022	1
M03005	JAVIER,RAMOS/GABRIEL	QRSSA000373	\$ 490.34	31/12/2022	1
M03025	MARTINEZ,GARCIA/GUILLERMINA	QRSSA000373	\$ 8,134.81	31/12/2022	1
M03023	MORENO,CONSTANTINO/SHANTAL AYDE	QRSSA000373	\$ 8,791.60	31/12/2022	1
M03024	TRUJILLO,PULIDO/NIMROTH	QRSSA017593	\$ 8,488.53	31/12/2022	1
M01006	TRUJILLO,CASTILLO/MARIA TERESA	QRSSA001423	\$ 24,334.35	31/12/2022	1
M02036	VILLAFANIA,GONGORA/VIVIANA ESMERALDA	QRSSA001312	\$ 9,397.20	31/12/2022	1
M02036	DZUL,ALVAREZ/SULMA MAGALI	QRSSA001312	\$ 14,691.17	31/12/2022	1
M03022	MEDINA,ALVARADO/EDWIN FRANCISCO	QRSSA001312	\$ 555.00	31/12/2022	1
M03025	TENREIRO,PINA/EBERT	QRSSA001312	\$ 8,724.94	31/12/2022	1
M03024	BAAS,CHI/MARIA SOLINA	QRSSA001312	\$ 10,178.93	31/12/2022	1
M03011	ALTAMIRANO,CALETRE/GUADALUPE	QRSSA018062	\$ 575.60	31/12/2022	1
M02003	ARGUELLES,GIL/CARLOS ALBERTO	QRSSA018062	\$ 871.10	31/12/2022	1
M02035	AZUETA,CARBALLO/JUAN ANTONIO	QRSSA017593	\$ 12,629.36	31/12/2022	1
M03025	CANUL,ABAN/FLORENTINA	QRSSA018062	\$ 7,839.74	31/12/2022	1
M03024	CANUL,ABAN/LUCELY ALBERTA	QRSSA018062	\$ 5,889.93	31/12/2022	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CHI, CHI/ALMA NINFA	QRSSA018062	\$ 492.36	31/12/2022	1
M02035	COCOM, PECH/SANTOS MANUEL	QRSSA018001	\$ 10,549.20	31/12/2022	3
M02048	DE LA ROCA, MANCIO/LAURA VERONICA	QRSSA018062	\$ 9,397.64	31/12/2022	1
M03024	DEL MORAL, HERNANDEZ/ALEJANDRA	QRSSA018062	\$ 10,495.26	31/12/2022	1
M03025	DEL REAL, MENDIETA/IRMA EDITH	QRSSA018062	\$ 8,564.94	31/12/2022	1
M03024	DEL REAL, MENDIETA/IRMA EDITH	QRSSA018062	\$ 160.00	31/12/2022	1
M03025	DIAZ, CRUZ/JORGE ADDID	QRSSA018062	\$ 3,039.60	31/12/2022	3
M02036	ESPINOSA, LOPEZ/ROSARIO	QRSSA018062	\$ 8,201.46	31/12/2022	1
M01004	FALFAN, MONCAYO/EDMUNDO ALFONSO	QRSSA018062	\$ 5,053.00	31/12/2022	1
M01004	GOMEZ, GALLARDO/ADRIAN	QRSSA018062	\$ 2,283.00	31/12/2022	1
M01006	GOMEZ, HERNANDEZ/GUSTAVO	QRSSA018062	\$ 480.00	31/12/2022	2
M01004	GONZALEZ, CANSECO/LUIS ALFREDO	QRSSA018062	\$ 20,075.34	31/12/2022	1
M01004	HEREDIA, MOLAR/ABRAHAM	QRSSA018062	\$ 480.00	31/12/2022	2
M03005	JIMENEZ, CORDOVA/YESENIA	QRSSA018062	\$ 2,839.39	31/12/2022	1
M02036	JIMENEZ, DIAZ/ANAGALI	QRSSA018062	\$ 9,285.10	31/12/2022	1
M02035	KU, KANTUN/ANA MARIA	QRSSA018062	\$ 494.06	31/12/2022	1
M03005	LARA, FERRER/MARIA DE LOURDES	QRSSA018062	\$ 9,376.98	31/12/2022	1
M02036	MAAS, CAAMAL/MARIA DE LOURDES	QRSSA017972	\$ 11,149.03	31/12/2022	1
M03005	MATIAS, DE DIOS/JOSE DOLORES	QRSSA018062	\$ 7,870.80	31/12/2022	1
M01006	MENERA, GOMEZ/CARLOS AURELIANO	QRSSA018062	\$ 18,221.50	31/12/2022	1
M03025	MORALES, SOBERANIS/WENDY SUSANA	QRSSA018062	\$ 9,320.67	31/12/2022	1
M02035	NUNEZ, DIAZ/HORACIO	QRSSA018062	\$ 14,357.36	31/12/2022	1
M01004	ORTEGA, PEREZ/SAMUEL	QRSSA018062	\$ 7,483.67	31/12/2022	1
M02059	PALOBLANCO, ROBLED0/AMERICA	QRSSA018062	\$ 3,734.83	31/12/2022	1
M01004	PEREZ, HERNANDEZ/RENE	QRSSA018062	\$ 4,248.33	31/12/2022	1
M02035	PUC, DZUL/ALBERTH JESUS	QRSSA018062	\$ 8,010.80	31/12/2022	1
M02035	QUINTANA, HERRERA/FELIPA DEL ROSARIO	QRSSA018062	\$ 3,392.23	31/12/2022	1
M02001	RODRIGUEZ, MAZA/JOAQUIN LUCIANO	QRSSA001826	\$ 4,069.00	31/12/2022	1
M01006	SALAZAR, ALONSO/GLADYS IVONNE	QRSSA018062	\$ 17,365.26	31/12/2022	1
M03024	SOBERANIS, PEREZ/DEISY MARIA	QRSSA018062	\$ 3,351.34	31/12/2022	1
M03024	TECPANECATL, SUAREZ/ARMANDO	QRSSA018062	\$ 9,611.06	31/12/2022	1
M03006	VAZQUEZ, IZQUIERDO/FERNANDO	QRSSA018062	\$ 4,346.04	31/12/2022	3
M03025	VAZQUEZ, IZQUIERDO/IGNACIO	QRSSA018062	\$ 8,718.94	31/12/2022	1
M03025	ALONZO, POOT/MARCOS ARTURO	QRSSA000361	\$ 9,129.12	31/12/2022	1
M02107	CABRERA, DIAZ/MACDALENA	QRSSA000373	\$ 3,656.50	31/12/2022	1
M03025	CAUICH, PECH/LUIS FERNANDO	QRSSA000373	\$ 8,152.80	31/12/2022	1
M02047	CAPETILLO, SANTANA/ELSY JANET	QRSSA000373	\$ 10,683.76	31/12/2022	1
M03022	CHI, DE LA CRUZ/MARICRUZ	QRSSA000373	\$ 3,383.34	31/12/2022	1
M03025	CRUZ, LOPEZ/CAROLINA	QRSSA000373	\$ 8,724.94	31/12/2022	1
M02105	FUENTES, AGUILAR/ELIZABETH	QRSSA000373	\$ 320.00	31/12/2022	1
M03022	GALERA, CASANOVA/KENIA DENISSE	QRSSA000373	\$ 9,536.73	31/12/2022	1
M02036	GONZALEZ, XOOL/MARIA ARACELI	QRSSA000373	\$ 8,529.69	31/12/2022	1
M02047	JIMENEZ, DE LA CRUZ/ARCELIA DEL ROSARIO	QRSSA000373	\$ 10,694.10	31/12/2022	1
M03025	MARTINEZ, NATIVIDAD/MARIA LUISA	QRSSA000373	\$ 8,724.94	31/12/2022	1
M02001	MAY, TEC/FRANCISCO JAVIER	QRSSA000373	\$ 17,228.67	31/12/2022	1
M03025	MEX, LUNA/DORIS MARIA	QRSSA000373	\$ 8,441.87	31/12/2022	1
M03005	MISS, CHIN/MARIA GUADALUPE	QRSSA000373	\$ 2,844.32	31/12/2022	1
M02047	NICLISSIN, TOLEDANO/MANUELA	QRSSA000373	\$ 10,999.47	31/12/2022	1
M03005	PANIAGUA, RODRIGUEZ/FLOR ANGELY	QRSSA000373	\$ 9,071.59	31/12/2022	1
M03025	PERERA, GONZALEZ/LUZ MARIA	QRSSA000373	\$ 7,839.74	31/12/2022	1
M02048	PEREZ, TORRES/ILDA	QRSSA000373	\$ 3,580.70	31/12/2022	1
M02047	RAMIREZ, CORAL/BLANCA FLORENCIA	QRSSA000361	\$ 9,397.64	31/12/2022	1
M03005	SANTOS, COLLI/MARGARITA	QRSSA000373	\$ 9,441.63	31/12/2022	1
M03025	SEGOVIA, GANZO/JUAN MARINO	QRSSA000373	\$ 8,724.94	31/12/2022	1
M02105	SEGURA, CHAN/TERESA DE JESUS	QRSSA000373	\$ 400.00	31/12/2022	1
CF41024	SEGURA, CHAN/TERESA DE JESUS	QRSSA000373	\$ 80.00	31/12/2022	1
M02048	SUAREZ, UH/MARIA ANDREA	QRSSA000373	\$ 9,376.96	31/12/2022	1
M03025	TORRES, MAY/REYNALDO MANUEL	QRSSA000373	\$ 2,214.00	31/12/2022	1
M03025	TUZ, ENRIQUEZ/NOEMI ARELI	QRSSA000373	\$ 1,052.13	31/12/2022	1
M02035	XOOL, VEGA/JAIRO ROGELIO	QRSSA000373	\$ 11,783.23	31/12/2022	1
M01006	DONJUAN, SALMERON/JAIME	QRSSA018001	\$ 19,388.57	31/12/2022	1
M01004	MAYA, MARTINEZ/ZORAIDA DEL CARMEN	QRSSA018001	\$ 25,865.63	31/12/2022	1
M02035	PECH, UH/LUCY JESSICA	QRSSA018001	\$ 555.00	31/12/2022	3
M02006	TIBURCIO, PEREZ/ARTURO	QRSSA018001	\$ 1,335.53	31/12/2022	1
M01006	BOTELLO, SAYAGO/MARIA AURELIA	QRSSA000361	\$ 23,350.63	31/12/2022	1
M02105	COOL, ACOSTA/INGRID SOLGRERI	QRSSA000361	\$ 4,141.65	31/12/2022	1
M03005	CONTRERAS, AGUILAR/LAURENTINA	QRSSA000361	\$ 1,502.10	31/12/2022	3
M03005	COLLI, CHULIM/ROSA MARIA DEL CARMEN	QRSSA000361	\$ 9,272.76	31/12/2022	3

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02047	COCOM,MARTIN/LEYDY LAURA	QRSSA000361	\$ 2,617.56	31/12/2022	1
M01004	FERRAEZ,PECH/MIGUEL ALBERTO	QRSSA000361	\$ 6,156.84	31/12/2022	1
M03005	MACHAIN,GORDILLO/SARIFE CONCEPCION	QRSSA000361	\$ 586.00	31/12/2022	3
M02036	MENDOZA,GUTIERREZ/ANGELICA ESMERALDA	QRSSA000361	\$ 9,322.20	31/12/2022	1
M03005	OJEDA,YANEZ/CARMEN PAZ	QRSSA000361	\$ 11,584.55	31/12/2022	1
M02036	PUC,CORONA/NANCY ARIANE	QRSSA000361	\$ 11,148.86	31/12/2022	1
M01006	TORRES,MULIA/NORMA ANGELICA	QRSSA000373	\$ 21,085.50	31/12/2022	1
M01006	TORRES,MULIA/NORMA ANGELICA	QRSSA000373	\$ 21.96	31/12/2022	1
M03022	CANCHE,PEREZ/SUEMY MARIA DOLORES	QRSSA017605	\$ 12,553.36	31/12/2022	1
M03025	ESTRELLA,LEON/CANDELARIA DEL ROSARIO	QRSSA017593	\$ 12,198.58	31/12/2022	1
M02036	JUAREZ,GUZMAN/PATRICIA	QRSSA018062	\$ 277.50	31/12/2022	1
M02036	JUAREZ,GUZMAN/PATRICIA	QRSSA018062	\$ 277.50	31/12/2022	2
M02073	ALVARADO,TEJERO/MAURO JOAQUIN	QRSSA017535	\$ 11,129.46	31/12/2022	3
M02073	CAMBRANO,VELUETA/CHARLES	QRSSA017535	\$ 9,401.46	31/12/2022	3
M02073	CHAN,LANDERO/LILI	QRSSA017535	\$ 9,401.46	31/12/2022	3
M02073	COCOM,UTRILLA/FERNANDO JOSE	QRSSA017535	\$ 4,684.91	31/12/2022	3
M02073	DOMINGUEZ,GALERA/JULIO CESAR	QRSSA017535	\$ 9,801.46	31/12/2022	3
M02073	ESCAMILLA,ZAPATA/IRMA DEL SOCORRO	QRSSA017535	\$ 9,401.46	31/12/2022	3
M02069	FALCON,CARDOSO/CELIA ABRIL	QRSSA017535	\$ 15,116.75	31/12/2022	1
M02073	JIMENEZ,XOOL/MIGUEL ANGEL	QRSSA017610	\$ 11,566.13	31/12/2022	3
M03025	MAY,CETZ/KARLA YOVANA	QRSSA000431	\$ 2,214.00	31/12/2022	3
M02073	MENA,BE/DIANA MARISELA	QRSSA017535	\$ 9,401.46	31/12/2022	3
M03025	MEDINA,VILLEGAS/ADDY IVETT	QRSSA017535	\$ 10,452.94	31/12/2022	1
M02073	MORENO,PEREZ/GILBERTO ADOLFO	QRSSA017535	\$ 11,129.46	31/12/2022	3
M02073	PALOMO,/WILBERT JAVIER	QRSSA017535	\$ 65.40	31/12/2022	3
M02073	PALOMO,/WILBERT JAVIER	QRSSA017535	\$ 10,936.06	31/12/2022	1
M02073	RICALDE,PECH/JOSE EDUARDO	QRSSA017535	\$ 11,566.13	31/12/2022	3
M02073	ROSADO,SANCHEZ/LUIS ALFONSO	QRSSA017535	\$ 3,928.60	31/12/2022	3
M03023	ROSADO,RODRIGUEZ/MARIELA DE LOS ANGELES	QRSSA017535	\$ 11,969.60	31/12/2022	1
M03011	SOBERANIS,AGUILAR/GEORGINA MINERVA	QRSSA000373	\$ 555.00	31/12/2022	1
M02107	ZARATE,VALENCIA/VERONICA	QRSSA017523	\$ 22,458.88	31/12/2022	1
M02036	MENA,BRICENO/ROSSANA CANDELARIA	QRSSA000373	\$ 2,483.52	31/12/2022	1
M02003	HERNANDEZ,PAZ/IVAN JESUS	QRSSA000011	\$ 14,957.33	31/12/2022	3
M01004	MURO,CAMACHO/AURELIO	QRSSA018062	\$ 5,976.33	31/12/2022	1
M03022	MARTINEZ,PACHECO/YOLANDA CRISTINA	QRSSA017576	\$ 8,106.07	31/12/2022	1
M03023	BRAVO,MORALES/OFELIA	QRSSA018001	\$ 394.66	31/12/2022	1
M02036	COCOM,TUN/PABLO CATARINO	QRSSA018001	\$ 11,536.98	31/12/2022	1
M02003	DOMINGUEZ,ITZA/ABIGAIL MARLENE	QRSSA018001	\$ 4,856.10	31/12/2022	1
M03024	POLO,HERNANDEZ/VERONICA	QRSSA000373	\$ 7,889.06	31/12/2022	1
CF40001	VILLAMIL,LOPEZ/JOSE ARTEMIO	QRSSA017996	\$ 480.00	31/12/2022	1
M03005	BORGES,CAAMAL/SERGIA FLORENCIA	QRSSA000361	\$ 9,883.49	31/12/2022	1
M03023	CHAVARREA,LOEZA/ANA LUCY	QRSSA001312	\$ 10,909.11	31/12/2022	1
M03025	HU,VITORIN/JULIO CESAR	QRSSA001312	\$ 10,277.24	31/12/2022	3
M01006	MORALES,CRUZ/VANIA YOKEBED	QRSSA001114	\$ 23,561.09	31/12/2022	1
M02003	CAUICH,CANCHE/CAROLINA	QRSSA017523	\$ 12,689.10	31/12/2022	1
M02036	ARCEO,MONFORTE/LIMBER ABRAHAM	QRSSA000011	\$ 10,052.86	31/12/2022	1
M02036	INTERIAN,PECH/JOSE LEONARDO	QRSSA000011	\$ 3,904.84	31/12/2022	1
M01006	REYES,GONZALEZ/ANTELMO	QRSSA017593	\$ 18,752.01	31/12/2022	1
M02073	CERON,CHALE/VICTOR SAMUEL	QRSSA017593	\$ 11,566.13	31/12/2022	3
M01006	OLMOS,/TERESA VIRGINIA	QRSSA018042	\$ 21,173.36	31/12/2022	3
M02036	FERNANDEZ,NAVARRETE/JUAN CARLOS	QRSSA000460	\$ 12,493.38	31/12/2022	1
M03025	PINTO,GUTIERREZ/LIZBETH DEL CARMEN	QRSSA000023	\$ 8,557.60	31/12/2022	3
M03023	MANZANERO,RODRIGUEZ/JESUS ENRIQUE	QRSSA017610	\$ 11,209.42	31/12/2022	1
M03023	MENDOZA,BRICENO/LOURDES DEL ROSARIO	QRSSA000023	\$ 9,691.54	31/12/2022	1
M03023	DOMINGUEZ,ROSAS/JOSE ALFREDO	QRSSA000023	\$ 9,081.60	31/12/2022	1
M02073	COLORADO,NOH/MARCO ANTONIO	QRSSA017610	\$ 13,517.24	31/12/2022	3
M03024	DZUL,CAHUICH/MARIA ANGELICA	QRSSA001423	\$ 8,812.26	31/12/2022	1
M02006	PAREDES,GONZALEZ/JOSE RENE	QRSSA000460	\$ 14,802.59	31/12/2022	3
M03005	MOO,PAT/MARIA FAUSTA	QRSSA017762	\$ 11,504.68	31/12/2022	1
M03025	GOMEZ,CAMACHO/KARINA VICTORIA	QRSSA018062	\$ 7,279.60	31/12/2022	1
M02035	JIMENEZ,MENDEZ/ELADIA	QRSSA018062	\$ 4,355.56	31/12/2022	3
M03005	OJEDA,LOPEZ/PATRICIA DEL CARMEN	QRSSA018062	\$ 8,124.51	31/12/2022	1
M03024	RUIZ,TZUC/ALICIA XALLY	QRSSA000011	\$ 2,220.00	31/12/2022	1
M03022	ALEJANDRO,ALEJANDRO/MIGUELINA	QRSSA018001	\$ 555.00	31/12/2022	1
M03022	VALENCIA,PEREZ/MARIA DE JESUS	QRSSA018001	\$ 11,605.59	31/12/2022	1
M01006	DELGADO,BLAS/YAZMIIN	QRSSA000991	\$ 21,173.36	31/12/2022	1
M02035	SANCHEZ,ACEVEDO/PATRICIA	QRSSA017931	\$ 12,624.26	31/12/2022	1
M03005	MAZA,CASTILLO/YANELI YAMILET	QRSSA000460	\$ 8,419.54	31/12/2022	1



**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**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	\$ 10,429.34	31/12/2022	1
M02003	RUZ, ROBERTOS/YAJAZIEL	QRSSA017523	\$ 8,802.60	31/12/2022	1
M03020	JIMENEZ, CRUZ/CLAUDIA IVETT	QRSSA000373	\$ 14,219.12	31/12/2022	1
M01006	ARREOLA, ANCHEYTA/RENE	QRSSA000361	\$ 20,687.43	31/12/2022	1
M03024	JIMENEZ, PECH/ALINE ARABELLA	QRSSA000361	\$ 6,869.60	31/12/2022	1
M03025	TILAN, PUC/BRENDA EUNICE	QRSSA001312	\$ 10,283.24	31/12/2022	1
M01006	GONZALEZ, ARAIZAGA/JESUS AGAMAEL	QRSSA001131	\$ 17,365.26	31/12/2022	1
M02036	PEREZ, FERNANDEZ/MANUEL	QRSSA001826	\$ 13,050.53	31/12/2022	1
M03005	CAMBEROS, VAZQUEZ/ROBERTO	QRSSA018062	\$ 11,115.30	31/12/2022	1
M02035	LOPEZ, CELMO/CINDY EUGENIA	QRSSA018062	\$ 3,054.13	31/12/2022	1
M03025	ROMERO, OSORIO/ALMA DELIA	QRSSA018062	\$ 5,339.73	31/12/2022	1
M01004	LOPEZ, SOSA/RICARDO JOSE	QRSSA000011	\$ 582.00	31/12/2022	1
CF40004	ORTEGA, BATES/JIMMY FRANCISCO	QRSSA000011	\$ 480.00	31/12/2022	1
M02035	MIRELES, ANGUAS/KARINE SUGEILY	QRSSA018001	\$ 555.00	31/12/2022	3
M01006	URBINA, ESCALANTE/ADRIANA TERESA	QRSSA000023	\$ 7,062.19	31/12/2022	1
M02060	CHAN, ESCOBEDO/ANGEL MELCHOR	QRSSA001423	\$ 8,649.47	31/12/2022	1
M03024	MOO, CHAN/JUAN GABRIEL	QRSSA000361	\$ 3,117.60	31/12/2022	1
M02003	CABRERA, CHIN/PATRICIA	QRSSA001312	\$ 13,985.93	31/12/2022	1
M03005	LUGO, GAMBOA/RITA YAMILY	QRSSA017972	\$ 9,092.27	31/12/2022	1
M02003	OROZCO, VELAZQUEZ/TERESA ISABEL	QRSSA018001	\$ 555.00	31/12/2022	1
M02035	MONTER, LOPEZ/LIZBETH	QRSSA018062	\$ 11,296.86	31/12/2022	3
M03020	SANTOS, AZUETA/KARINA DEL SOCORRO	QRSSA017610	\$ 14,207.12	31/12/2022	1
M03005	YAM, TUZ/NAYELI MARIBEL	QRSSA000023	\$ 9,397.64	31/12/2022	3
M02073	MARTINEZ, LOPEZ/ALICIA	QRSSA017593	\$ 14,028.44	31/12/2022	3
M02105	CARDENA, RAMIREZ/YAZUMY DEL CARMEN	QRSSA000035	\$ 16,733.60	31/12/2022	1
M02015	ALVARADO, VILLARREAL/FLOR DE AZALEA	QRSSA000361	\$ 81,654.55	31/12/2022	3
M03022	GONZALEZ, RIVAS/MANUEL DE JESUS	QRSSA017535	\$ 12,151.57	31/12/2022	1
M03022	SALAZAR, VARGAS/DIEGO ARIEL	QRSSA017996	\$ 3,093.60	31/12/2022	1
M03025	SERNA, RODRIGUEZ/DEYSI NOEMI	QRSSA017786	\$ 8,724.94	31/12/2022	1
M03023	EK, COH/IVAN ROBERTO	QRSSA017622	\$ 8,339.42	31/12/2022	1
M02015	MONTERO, TREJO/JUAN EVENCIO	QRSSA001872	\$ 20,576.10	31/12/2022	1
M02035	SANTOS, NOH/ROSAURA	QRSSA001184	\$ 13,483.09	31/12/2022	1
M03024	HERNANDEZ, HOIL/VICTOR MANUEL	QRSSA018062	\$ 2,862.86	31/12/2022	1
M03006	NAVA, ARANO/WILLIAMS	QRSSA018062	\$ 480.00	31/12/2022	1
M03025	ROMAN, MANCILLA/MIGUEL ANGEL	QRSSA018062	\$ 10,590.31	31/12/2022	1
M01004	RUPAY, AGUIRRE/GLADYS ESTHER	QRSSA018062	\$ 555.00	31/12/2022	3
M03005	RODRIGUEZ, CHACON/GABRIELA GUADALUPE	QRSSA018062	\$ 9,397.64	31/12/2022	1
M02036	VENTURA, BALCAZAR/SENAIDA	QRSSA018062	\$ 9,297.47	31/12/2022	1
M02036	LEON, CHAM/REYNA	QRSSA001085	\$ 13,823.36	31/12/2022	1
M03006	PECH, Y GOMEZ/CARLOS MANUEL	QRSSA000011	\$ 10,504.57	31/12/2022	1
M03024	GONZALEZ, SANCHEZ/LUIS MANUEL	QRSSA017593	\$ 8,767.26	31/12/2022	1
M03021	ATILANO, ARCILA/MAURICIO FERNANDO	QRSSA018001	\$ 555.00	31/12/2022	3
M02006	CAMACHO, ROMERO/CHRISTIAN IVAN	QRSSA018001	\$ 555.00	31/12/2022	3
M01006	SANTOS, MALDONADO/LUIS MANUEL	QRSSA000460	\$ 555.00	31/12/2022	2
M02035	CERON, GALICIA/OLGA MARINA	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	MORALES, CUELLAR/LUIS ALBERTO	QRSSA018062	\$ 522.20	31/12/2022	3
M03025	MEDINA, DZUL/PATRICIA DEL SOCORRO	QRSSA017832	\$ 12,186.58	31/12/2022	1
M03005	PEREZ, HERNANDEZ/PEDRO	QRSSA018062	\$ 511.00	31/12/2022	1
M02035	MENDOZA, ROSALES/MOISES	QRSSA001312	\$ 555.00	31/12/2022	3
M02035	LUNA, RIVERA/FRANCISCO JAVIER	QRSSA018062	\$ 13,452.03	31/12/2022	3
M01004	ZETINA, ZAPATA/EMELY	QRSSA000011	\$ 21,735.67	31/12/2022	3
M02001	AKE, CONTRERAS/MARCOS DAVID	QRSSA018001	\$ 555.00	31/12/2022	3
M03006	MAY, REYNA/ELIAS GLADIMIR	QRSSA018001	\$ 4,345.57	31/12/2022	1
M02035	ARJONA, SANCHEZ/NALLELY VIRGINIA	QRSSA018062	\$ 569.06	31/12/2022	1
M03024	MEJIA, SILVA/ROSILANDY	QRSSA018062	\$ 2,432.53	31/12/2022	1
M03011	PINTO, DOMINGUEZ/NAYELI DE FATIMA	QRSSA018062	\$ 317.57	31/12/2022	1
M03024	BARDALES, GARCIA/ERIC JAIME DE ATOCHA	QRSSA018062	\$ 4,869.60	31/12/2022	1
M03024	CASTILLO, AGUILAR/JORGE	QRSSA018062	\$ 9,591.46	31/12/2022	1
M03006	MORALES, CUELLAR/LUIS FERNANDO	QRSSA018062	\$ 480.00	31/12/2022	1
M03022	PORTELA, DELFIN/HORMISDA	QRSSA018062	\$ 185.00	31/12/2022	1
M03023	PORTELA, DELFIN/HORMISDA	QRSSA018062	\$ 8,425.20	31/12/2022	1
M03006	SEDENO, VAZQUEZ/JOSE MIGUEL	QRSSA018062	\$ 3,269.64	31/12/2022	1
M03012	CU, AVILES/JOSE ANDRES	QRSSA000373	\$ 12,344.00	31/12/2022	1
M03005	KU, UCAN/MARIA MARCELINA	QRSSA000373	\$ 9,397.64	31/12/2022	1
M02073	MEDINA, BARAJAS/ELDA YUSELMI	QRSSA017535	\$ 11,129.46	31/12/2022	3
M02036	RAMON, GONZALEZ/REY ALEJANDRO	QRSSA000373	\$ 2,598.05	31/12/2022	1
M03023	PUCHETA, BENITEZ/MARICRUZ SARAHI	QRSSA017535	\$ 12,647.80	31/12/2022	1
M03023	MIJANGOS, MEDINA/GERSON EFRAIN	QRSSA018001	\$ 555.00	31/12/2022	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	TORRES, COSGAYA/JORGE ARIEL	QRSSA001633	\$ 10,014.30	31/12/2022	1
M03025	RUEDA, DE LA CRUZ/NICOLAS	QRSSA017593	\$ 5,944.40	31/12/2022	1
M02073	ULUAC, ACEVEDO/DAMON	QRSSA017610	\$ 11,566.13	31/12/2022	3
M03025	KUMUL, TAH/CIANI KARINA	QRSSA001423	\$ 7,839.74	31/12/2022	1
M03021	ALFARO, COH/LANDY GABRIELA	QRSSA000023	\$ 2,407.97	31/12/2022	1
M02036	LOPEZ, LUNA/JULISSA DEL CARMEN	QRSSA000023	\$ 13,236.41	31/12/2022	1
M03025	ARCE, RUZ/ADRIANA ESTHER	QRSSA018062	\$ 8,724.94	31/12/2022	1
M03023	AKE, CHEL/ALBA FLOR	QRSSA018062	\$ 10,328.60	31/12/2022	1
M03025	CASADOS, JAIMES/CLEMENTE	QRSSA018062	\$ 3,322.67	31/12/2022	1
M03024	MAY, CHAY/ROSENDO ALBERTO	QRSSA018062	\$ 11,735.47	31/12/2022	1
M02048	MORALES, RODRIGUEZ/SORAYDA	QRSSA018062	\$ 9,387.30	31/12/2022	1
M02048	VERDE, LOPEZ/YAJAIRA BEATRIZ	QRSSA018062	\$ 7,260.06	31/12/2022	1
M02003	CHUC, TUN/JORGE PASTOR	QRSSA000011	\$ 13,152.53	31/12/2022	1
M03025	KUMUL, TUZ/YANELI CONCEPCION	QRSSA001423	\$ 8,724.94	31/12/2022	1
M01007	PALACIOS, PACHECO/ARMANDO MIGUEL	QRSSA001814	\$ 23,240.97	31/12/2022	1
M03011	GUERRERO, ARCEO/MARIA ISABEL	QRSSA001826	\$ 12,152.97	31/12/2022	1
M03025	SANCHEZ, CASTREJON/AYDEE MARGARITA	QRSSA001826	\$ 1,895.33	31/12/2022	1
M03024	GARCIA, HERNANDEZ/MARGARITA	QRSSA017593	\$ 10,208.07	31/12/2022	1
M03025	GARCIA, HERNANDEZ/MARGARITA	QRSSA017593	\$ 5.85	31/12/2022	1
M03020	BURGOS, GONZALEZ/ROSA ESTHER	QRSSA000361	\$ 8,204.40	31/12/2022	3
M03005	DE LANDA, SANCHEZ/MERCEDES DEL CARMEN	QRSSA000361	\$ 6,169.33	31/12/2022	3
M03005	CASTELLANOS, MARTINEZ/MARBELLA DEL ROCIO	QRSSA000460	\$ 555.00	31/12/2022	3
M02035	TORRES, CATZIN/LIDIA ESTHER	QRSSA000361	\$ 13,469.04	31/12/2022	3
M02035	TUN, PECH/GLENDY ROSELI	QRSSA018001	\$ 7,167.86	31/12/2022	3
M02003	ALVARADO, CANCINO/KARINA	QRSSA018062	\$ 1,262.20	31/12/2022	1
M02006	ASCANIO, ACOSTA/VICTOR MIGUEL	QRSSA001826	\$ 870.27	31/12/2022	1
M03006	GONZALEZ, CASTILLO/DANIEL ALEJANDRO	QRSSA018062	\$ 795.71	31/12/2022	1
M02035	HERNANDEZ, RAMIREZ/ZURISADDAI	QRSSA018062	\$ 7,968.60	31/12/2022	1
M03025	PEREZ, GONZALEZ/MARIA ISABEL	QRSSA018062	\$ 10,151.87	31/12/2022	1
M02035	CAAMAL, TUZ/MARIA NICOLASA	QRSSA001814	\$ 14,272.96	31/12/2022	1
M03024	HERRERA, SANCHEZ/YULIANA YANET	QRSSA018062	\$ 8,737.26	31/12/2022	1
M03025	HERRERA, SANCHEZ/YULIANA YANET	QRSSA018062	\$ 12.00	31/12/2022	1
M03005	PEREZ, COB/MIRIAN LUCELY	QRSSA018062	\$ 11,494.34	31/12/2022	1
M03025	TUZ, ENRIQUEZ/DIANA ELENA	QRSSA000373	\$ 8,140.81	31/12/2022	1
M03024	TOX, GOMEZ/BRENDA JANETH	QRSSA000426	\$ 6,584.87	31/12/2022	1
M02048	SANTIAGO, SANTIAGO/NARCISA	QRSSA000361	\$ 6,738.73	31/12/2022	1
M03005	VIDAL, LEYVA/ROCIO	QRSSA017523	\$ 9,387.30	31/12/2022	1
M02105	BAENA, HU/KAREN LUCELLY	QRSSA000361	\$ 11,192.67	31/12/2022	3
M02105	HERNANDEZ, RAMIREZ/NORMA	QRSSA018001	\$ 21,269.80	31/12/2022	1
M03024	CAMPOS, CRUZ/ARIEL ALEJANDRO	QRSSA000361	\$ 7,958.07	31/12/2022	1
M01004	BAUTISTA, MARTINEZ/JAVIER	QRSSA018062	\$ 4,273.83	31/12/2022	1
M03025	BRAVO, ORTEGA/GUILLERMINA	QRSSA001826	\$ 10,175.51	31/12/2022	1
M03023	ALONZO, IX/MARIA ESPERANZA	QRSSA018062	\$ 12,273.19	31/12/2022	1
M03025	ALONZO, IX/MARIA ESPERANZA	QRSSA018062	\$ 29.55	31/12/2022	1
M03022	CABALLERO, NEGRON/JORGE ALBERTO	QRSSA018062	\$ 185.00	31/12/2022	1
M03023	CABALLERO, NEGRON/JORGE ALBERTO	QRSSA018062	\$ 7,828.40	31/12/2022	1
M03006	RAMIREZ, MORENO/JORGE	QRSSA018062	\$ 480.00	31/12/2022	1
M03024	NAVARRO, HERNANDEZ/VICTOR MANUEL	QRSSA018001	\$ 486.00	31/12/2022	1
M02074	ROSALES, CHAB/GABRIEL	QRSSA000443	\$ 13,903.27	31/12/2022	1
M03005	JIMENEZ, RIOS/DAMARIS	QRSSA000600	\$ 5,193.40	31/12/2022	1
M02105	BOTE, QUINONES/JAIME JEDIAEL	QRSSA018062	\$ 16,712.54	31/12/2022	1
M03025	CHAN, UC/ROSA MARIA DE LOURDES	QRSSA018062	\$ 8,134.81	31/12/2022	1
M03020	COCOM, EK/NARCISO	QRSSA017984	\$ 2,383.52	31/12/2022	3
M02060	MARTINEZ, ALVAREZ/KARINA	QRSSA018062	\$ 13,019.00	31/12/2022	1
M03025	LOPEZ, VAZQUEZ/JOSE RAFAEL	QRSSA000361	\$ 7,893.33	31/12/2022	3
M03025	CASTILLO, PAT/MIREYA	QRSSA000373	\$ 7,592.67	31/12/2022	1
M02082	MELENDEZ, RODRIGUEZ/PIEDAD	QRSSA001312	\$ 5,382.94	31/12/2022	1
M03024	CANCHE, VAZQUEZ/OSWALDO	QRSSA000361	\$ 9,611.06	31/12/2022	1
M03025	GONGORA, CONTRERAS/JESSICA ANAHI	QRSSA000361	\$ 6,823.60	31/12/2022	1
M02035	VAZQUEZ, VALDEZ/JAZMIN IRASEMA	QRSSA018001	\$ 480.00	31/12/2022	3
M02059	CIAU, KU/DULCE VERONICA	QRSSA018062	\$ 4,081.54	31/12/2022	1
M03025	ROSADO, CONTRERAS/MARIA MARGARITA	QRSSA018062	\$ 5,894.27	31/12/2022	1
M03025	ROSADO, GUERRERO/YAZMIN VIVIANA	QRSSA001826	\$ 6,084.84	31/12/2022	1
M03023	ALEJO, JERONIMO/ROSA ELVIRA	QRSSA018001	\$ 2,325.02	31/12/2022	1
M01004	TAPIA, GOMEZ/MARIA DE LOS ANGELES	QRSSA018001	\$ 5,077.00	31/12/2022	3
M01004	CAMPUZANO, FLORIAN/DAVID ERWIN	QRSSA000373	\$ 5,701.16	31/12/2022	3
M02105	HERNANDEZ, DIAZ/SUGELY MARIBEL	QRSSA018001	\$ 573.87	31/12/2022	3
M03025	AGUIRRE, PALMA/MARIA DEL ROSARIO	QRSSA018062	\$ 2,762.53	31/12/2022	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	CHULIM,COCOM/ARACELI DE PADUA	QRSSA018062	\$ 10,965.23	31/12/2022	1
M03006	GARCIA,PINA/JORGE	QRSSA018062	\$ 9,397.64	31/12/2022	1
M02036	KU,SOSA/PATSY TERESA CARIBEL	QRSSA018062	\$ 5,167.77	31/12/2022	1
M02048	MENESES,PACHECO/YADIRA DEL CARMEN	QRSSA018062	\$ 7,503.43	31/12/2022	1
M02048	MENESES,PACHECO/YADIRA DEL CARMEN	QRSSA018062	\$ 31.00	31/12/2022	1
M03023	GOMEZ,CETINA/ENRIQUE ADRIAN	QRSSA017622	\$ 11,992.34	31/12/2022	1
M02035	CASTELLANOS,CASTILLO/ISABEL	QRSSA000011	\$ 14,156.02	31/12/2022	1
M03025	TUN,COUOH/NUBIA MARGARITA	QRSSA000011	\$ 1,728.00	31/12/2022	3
M03020	ALCALA,GUARDADO/CORAZON DE ANGEL	QRSSA017996	\$ 9,636.00	31/12/2022	1
M03019	AMARO,GARCIA/JAIME GUILLERMO	QRSSA017996	\$ 9,846.73	31/12/2022	1
CF40002	ALVARADO,HERNANDEZ/JESUS MANUEL	QRSSA017593	\$ 2,904.23	31/12/2022	1
M03025	ARANDA,PENICHE/FRANCISCO	QRSSA001633	\$ 5,304.13	31/12/2022	1
M03020	ACEVEDO,KU/ROBERTO ANTONIO	QRSSA017996	\$ 12,546.60	31/12/2022	3
M03011	AVILA,AGUILAR/ROSELY MAGDALENA	QRSSA000373	\$ 11,475.89	31/12/2022	1
M03024	AVILES,DIAZ/OLIVIA	QRSSA000414	\$ 7,149.93	31/12/2022	1
M02045	ANCONA,ESQUILIANO/SAMUEL	QRSSA000460	\$ 12,918.53	31/12/2022	3
M03022	ARCOS,HERNANDEZ/TRINIDAD	QRSSA017996	\$ 12,231.45	31/12/2022	1
M03023	AZCORRA,UITZIL/MIREYA	QRSSA018062	\$ 10,018.20	31/12/2022	1
M03019	ALPUCHE,AZUETA/PAULINA	QRSSA000373	\$ 13,829.95	31/12/2022	1
M03020	AGUILAR,BORGES/LAURA DEL ROSARIO	QRSSA017996	\$ 10,668.60	31/12/2022	1
M02036	ARGUELLO,BERMUDEZ/VERONICA	QRSSA000513	\$ 10,668.86	31/12/2022	1
M01006	AGUILAR,GARCIA/ALMA MIRIAM	QRSSA001056	\$ 26,568.85	31/12/2022	1
M03023	AZCORRA,PEREZ/AMI NALLELY	QRSSA017593	\$ 7,359.60	31/12/2022	1
M03022	AZUETA,PEREZ/MARIA INES	QRSSA000011	\$ 13,054.25	31/12/2022	1
M01004	BAQUEIRO,CANTO/RENAN	QRSSA018001	\$ 5,002.00	31/12/2022	1
CF41062	BARRON,MACIAS/BIANCA LINN	QRSSA017996	\$ 555.00	31/12/2022	3
M03022	BRAVO,MENDOZA/MARIA LORENA	QRSSA000361	\$ 10,441.93	31/12/2022	1
M03023	BALAM,MOO/SAYRA SARAI	QRSSA000023	\$ 6,111.04	31/12/2022	1
M03018	BAEZ,MARTIN/TERESA JOSEFINA	QRSSA017996	\$ 555.00	31/12/2022	3
M03024	BLANCO,PERALTA/TANIA GUADALUPE	QRSSA001872	\$ 12,229.26	31/12/2022	1
M02035	BALTAZAR,QUINTANILLA/BERTA GRACIELA	QRSSA018001	\$ 6,331.26	31/12/2022	1
CF41056	BETANCOURT,OSORIO/MARLENY	QRSSA017593	\$ 2,938.24	31/12/2022	1
M03019	CHAVEZ,AC/FRANCISCO JAVIER	QRSSA017996	\$ 2,323.14	31/12/2022	1
CF41001	CARRILLO,AGUILAR/LINDA LUZ DEL SOCORRO	QRSSA018062	\$ 555.00	31/12/2022	1
M03023	CASTILLO,ALCOCER/JUAN MANUEL	QRSSA017593	\$ 3,228.56	31/12/2022	1
M03020	CANTO,BORJAS/NOEL ALEJANDRO	QRSSA018062	\$ 9,340.10	31/12/2022	3
M03024	CANTO,BORJAS/NOEL ALEJANDRO	QRSSA018062	\$ 92.50	31/12/2022	1
M03021	CANUL,CHI/EDVIN OSVALDO	QRSSA001423	\$ 12,364.29	31/12/2022	1
M02068	CHAN,CHAB/MARIA LEONOR	QRSSA017593	\$ 10,387.54	31/12/2022	1
M02040	CASTRO,COB/RUBEN ARQUIMEDES	QRSSA017996	\$ 555.00	31/12/2022	3
M02003	CHABLE,COOL/SUEMI ABIGAIL	QRSSA000361	\$ 9,559.20	31/12/2022	1
M03019	CAN,NICOLI/TERESA LORENA	QRSSA017996	\$ 854.73	31/12/2022	1
M02077	CASTILLO,RODRIGUEZ/IRLANDA DEL CARMEN	QRSSA017984	\$ 4,640.90	31/12/2022	3
M03020	CANO,ORTIZ/JADE ELIZABETH	QRSSA017996	\$ 9,743.40	31/12/2022	1
M02036	CAAMAL,POOT/GILBERTO	QRSSA018062	\$ 555.00	31/12/2022	1
M03006	CAAMAL,PAT/LUIS ANTONIO	QRSSA018062	\$ 10,694.10	31/12/2022	1
M03025	CABRERA,PERALTA/LUIS ENRIQUE	QRSSA017593	\$ 8,483.10	31/12/2022	1
M03022	CARRILLO,RENDON/ANDRES	QRSSA017564	\$ 10,441.93	31/12/2022	1
M02003	CANUL,TUZ/ERIK JAMAE	QRSSA017576	\$ 13,232.41	31/12/2022	1
M03024	CABRERA,VILLANUEVA/JONNNHY FRANCISCO	QRSSA001872	\$ 7,629.93	31/12/2022	1
M03025	CASTELEYRO,VALDEZ/VERONICA	QRSSA000414	\$ 7,592.67	31/12/2022	1
M02069	CEBALLOS,ARJONA/ELMER GILBERTO	QRSSA000361	\$ 11,047.13	31/12/2022	3
M03021	CEN,CASANOVA/FLOR ANASTACIA	QRSSA017593	\$ 7,613.81	31/12/2022	1
M02001	CEBALLOS,VILLAFANA/GLADEYZA PAOLA	QRSSA017984	\$ 17,584.29	31/12/2022	1
M02105	CHI,ACOSTA/IRACEMA RUBI	QRSSA018062	\$ 2,301.87	31/12/2022	3
M01006	CISNEROS,SANCHEZ/CARLOS ALBERTO	QRSSA001662	\$ 2,923.33	31/12/2022	1
M02036	CIAU,TEC/JOSE GUADALUPE DE JESUS	QRSSA018062	\$ 480.00	31/12/2022	1
M02040	COPO,XOOL/ROXANA MARISOL	QRSSA000361	\$ 12,443.55	31/12/2022	1
M03021	CURIEL,CASOLCO/VICTORIA ELVIRA	QRSSA017996	\$ 8,117.74	31/12/2022	1
M01006	CRUZ,ESCOBEDO/ELVIA ANDREA	QRSSA000431	\$ 19,445.36	31/12/2022	1
M03022	CRUZ,SOSA/MARINA DEL CARMEN	QRSSA018001	\$ 11,868.20	31/12/2022	1
M03023	CHUC,TUZ/ANA BLANDINA	QRSSA000023	\$ 11,354.51	31/12/2022	1
M03023	DIVES,ALVAREZ/CLAUDIA LISBETH	QRSSA017996	\$ 555.00	31/12/2022	1
M03025	DIAZ,MORGA/ZUMI SARAI	QRSSA001843	\$ 6,817.60	31/12/2022	1
M03025	DZIB,UICAB/SERGIO BENJAMIN	QRSSA000460	\$ 2,461.47	31/12/2022	1
M03023	DOMINGUEZ,HERRERA/JAIR JESE	QRSSA017984	\$ 2,325.02	31/12/2022	3
M02105	DURAN,ESCALANTE/MIRIAM DEL SOCORRO	QRSSA001172	\$ 12,847.39	31/12/2022	1
M03025	DUARTE,HERNANDEZ/FILADELFO	QRSSA001826	\$ 740.08	31/12/2022	3

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02060	DURAN,PELAEZ/RUSELL JESUS	QRSSA000373	\$ 1,220.40	31/12/2022	1
M03021	DZUL,SANTIAGO/RICARDO ALFONSO	QRSSA000460	\$ 8,410.81	31/12/2022	1
M02035	ESTRELLA,MOTUR/LIZBETH AMPARO	QRSSA018062	\$ 14,770.47	31/12/2022	3
M02001	EROSA,FLORES/JORGE DIMAS	QRSSA000023	\$ 27,153.18	31/12/2022	1
M02068	FERAT,GALAN/LAURA MARINA	QRSSA017593	\$ 12,445.70	31/12/2022	1
M03024	FLORES,MONTERO/CECILIA	QRSSA001662	\$ 11,965.92	31/12/2022	1
M03024	FLORES,RODRIGUEZ/JULIO CESAR	QRSSA017593	\$ 11,142.00	31/12/2022	1
M01007	FUENTES,AGUILAR/VELIA YARET	QRSSA000431	\$ 18,514.14	31/12/2022	1
M01007	FUENTES,AGUILAR/VELIA YARET	QRSSA000431	\$ 21.04	31/12/2022	1
M01004	GARCIA,ALCANTAR/GUADALUPE GONZALO	QRSSA000011	\$ 24,597.34	31/12/2022	1
M03011	GARCIA,BARRERA/JOSE IGNACIO	QRSSA018062	\$ 2,218.30	31/12/2022	3
M03025	GARCIA,CAPELINE/ERNESTO ISAIAS	QRSSA000373	\$ 5,697.33	31/12/2022	1
M02003	GARCIA,COLIN/MARIA DE LOURDES	QRSSA017984	\$ 15,123.91	31/12/2022	1
M02001	GALINDO,ESTRELLA/THOMAS ROBERTO	QRSSA017576	\$ 22,415.17	31/12/2022	1
M02105	GARNELO,FERNANDEZ/JUAN MANUEL	QRSSA001102	\$ 24,780.47	31/12/2022	1
M03022	GARCIA,FLORES/VICTOR MANUEL	QRSSA017984	\$ 12,231.45	31/12/2022	1
M03024	GRAU,MURILLO/RENE	QRSSA000431	\$ 12,149.93	31/12/2022	1
M01006	GARCIA,RODRIGUEZ/MARCELINO	QRSSA017523	\$ 19,445.36	31/12/2022	1
CF41056	GARCIA,TREJO/CLAUDIA	QRSSA017593	\$ 480.00	31/12/2022	1
M03022	GONZALEZ,AVILA/GINA MARIA	QRSSA001452	\$ 10,209.40	31/12/2022	1
M03025	GOMEZ,BUENFIL/EDNA CLAUDIA	QRSSA018062	\$ 8,724.94	31/12/2022	1
M01004	GONZALEZ,HERNANDEZ/FRANCISCO MANUEL	QRSSA000011	\$ 480.00	31/12/2022	1
M01004	GOMEZ,LOPEZ/GERARDO	QRSSA018062	\$ 480.00	31/12/2022	1
M02003	GONZALEZ,RODRIGUEZ/ANAIS	QRSSA002393	\$ 20,098.64	31/12/2022	1
M02036	GONZALEZ,RODRIGUEZ/MANUEL DE LA PENA	QRSSA017651	\$ 7,508.70	31/12/2022	1
M02001	GUTIERREZ, RAMIREZ/ANA LUCIA	QRSSA017576	\$ 27,213.88	31/12/2022	1
M03005	HERNANDEZ,PUGA/MA CONCEPCION	QRSSA001312	\$ 7,513.78	31/12/2022	1
CF41056	JIMENEZ,CORDOVA/ROSMARY YOLETTI	QRSSA017593	\$ 2,938.24	31/12/2022	1
M02035	JIMENEZ,OCAMPO/PRISCILLA ALEJANDRA	QRSSA001143	\$ 7,566.63	31/12/2022	3
M02073	KAHUIL,CRUZ/JORGE GABRIEL	QRSSA017535	\$ 7,858.97	31/12/2022	3
M02035	LLANES,SANDOVAL/EUTIMIA	QRSSA018062	\$ 985.09	31/12/2022	1
M03018	LEZAMA,PACHECO/ANA DOLORES	QRSSA000361	\$ 12,367.58	31/12/2022	3
M03023	LIZAMA,SANSORES/EDGAR NICOMEDES	QRSSA000011	\$ 10,036.20	31/12/2022	1
M03025	LOPEZ,BACAB/MARIA EVANGELINA	QRSSA001826	\$ 2,461.47	31/12/2022	1
M03024	LOPEZ,MEDINA/LISSIE ISABEL	QRSSA001155	\$ 9,089.06	31/12/2022	1
M03020	LORENZO,MARTINEZ/SAMUEL	QRSSA000460	\$ 9,111.60	31/12/2022	1
M03023	LOPEZ,PANCARDO/TULIA VIANEY	QRSSA001213	\$ 11,489.82	31/12/2022	1
M01004	LOPEZ,RUZ/JUAN MANUEL	QRSSA000011	\$ 22,489.34	31/12/2022	1
M01007	LOEZA,SOBERANIS/JOSE ENRIQUE	QRSSA001312	\$ 24,543.54	31/12/2022	3
M02036	LOPEZ,SALVADOR/PEDRO	QRSSA001073	\$ 11,679.06	31/12/2022	1
M02073	MAGIL,CANUL/ARMANDO ANTONIO	QRSSA017535	\$ 11,129.46	31/12/2022	3
M02035	MAY,CONTRERAS/IMELDA ARACELY	QRSSA000361	\$ 12,629.36	31/12/2022	1
M03025	MAZUN,CHIN/NARA EMICELI	QRSSA017733	\$ 9,330.07	31/12/2022	1
M02073	MARTINEZ,JIMENEZ/ROMUALDO	QRSSA017535	\$ 11,529.46	31/12/2022	3
M01004	MADERA,MEZQUITA/FAUSTO GERMAN	QRSSA000361	\$ 25,840.13	31/12/2022	1
M03021	MARTINEZ,MEDINA/LAZARO MANUEL	QRSSA017564	\$ 9,014.94	31/12/2022	1
M02035	MAY,MOO/WILBERT	QRSSA018001	\$ 15,549.20	31/12/2022	3
M03022	MARTINEZ,PACHECO/OSCAR JESUS	QRSSA017593	\$ 2,872.87	31/12/2022	1
M01006	MALDONADO,QUINONEZ/JUAN GAMALIEL	QRSSA018001	\$ 8,252.92	31/12/2022	3
M02105	MENA,BALAM/NORA CIELITO	QRSSA017651	\$ 5,835.06	31/12/2022	1
M02060	MENA,CONTRERAS/GEOVERTY DE JESUS	QRSSA000361	\$ 11,291.00	31/12/2022	1
M03024	MEDINA,CASTRO/HOSANNA	QRSSA017535	\$ 11,723.47	31/12/2022	1
M01006	MEDINA,ESPINOZA/GUILLERMO	QRSSA017651	\$ 25,081.23	31/12/2022	1
M01004	MELENDEZ,HERRERA/GUSTAVO	QRSSA018001	\$ 15,553.33	31/12/2022	1
M02001	MENDEZ,POLANCO/ARNULFO	QRSSA017576	\$ 19,777.26	31/12/2022	1
M02036	MENA,VEGA/ELSY PAMELA	QRSSA018062	\$ 555.00	31/12/2022	1
M03020	MEDINA,VILLANUEVA/NORMA IVETTE	QRSSA017996	\$ 240.00	31/12/2022	1
M03021	MEDINA,VILLANUEVA/NORMA IVETTE	QRSSA017996	\$ 8,457.87	31/12/2022	1
M01006	MOREYDA,DANIEL/CLAUDIA TERESA	QRSSA001102	\$ 25,531.37	31/12/2022	1
CF34263	MONTALVO,EUAN/JUAN CARLOS	QRSSA017996	\$ 555.00	31/12/2022	1
M02003	MORENO,LOPEZ/ANTONIA	QRSSA017984	\$ 1,741.97	31/12/2022	3
M02035	MOGUEL,MAGANA/LOURDES AMANDA	QRSSA001160	\$ 14,340.36	31/12/2022	3
M01004	MONTERO,MARTINEZ/VIANEY	QRSSA000023	\$ 277.50	31/12/2022	2
M01006	MONTERO,MARTINEZ/VIANEY	QRSSA000023	\$ 3,568.59	31/12/2022	1
M03024	MUKUL,MENDEZ/YOLANDA	QRSSA000361	\$ 9,399.73	31/12/2022	1
M02035	NOTARIO,ROMERO/ROSARIO ADRIANA	QRSSA018054	\$ 12,629.36	31/12/2022	1
M02003	OVANDO,GAMEZ/JORGE LUIS	QRSSA017984	\$ 555.00	31/12/2022	1
M02073	OJEDA,CHI/DANIEL ANTONIO	QRSSA017593	\$ 15,717.98	31/12/2022	3



**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	OJEDA,CHI/MELCHOR ADAIN	QRSSA017593	\$ 13,979.08	31/12/2022	1
M03022	OXTE,MARTINEZ/NAIKARY ASTRID	QRSSA018062	\$ 8,002.67	31/12/2022	1
CF41058	ORTEGA,RUEDA DE LEON/JOSE LUIS	QRSSA017593	\$ 555.00	31/12/2022	1
M03023	ORTEGA,SEGUNDO/RICARDO	QRSSA017593	\$ 10,921.11	31/12/2022	1
M02077	OVIEDO,ARREDONDO/VERONICA	QRSSA017984	\$ 4,640.90	31/12/2022	3
M02036	OLIVERA,CASTILLO/JUDITH ANGELICA	QRSSA000460	\$ 12,499.17	31/12/2022	1
M03022	ORTIZ,OLVERA/MANUEL RAUL	QRSSA017996	\$ 12,319.93	31/12/2022	1
M03024	OY,CHULIM/ELIAS CRISTOBAL	QRSSA000426	\$ 7,883.06	31/12/2022	1
M03025	PAZ,BURGOS/MARIA ESTHER	QRSSA001826	\$ 4,207.11	31/12/2022	3
M03022	PACHECO,LARA/JUAN MANUEL	QRSSA000035	\$ 12,231.45	31/12/2022	1
M03022	PASOS,MEJIA/ALINA BEATRIZ	QRSSA002393	\$ 10,417.93	31/12/2022	1
M02003	PALOMINO,PINZON/CATALINA CONCEPCION	QRSSA017931	\$ 5,461.90	31/12/2022	1
M03023	PACHECO,RODRIGUEZ/MARIA CRISTINA	QRSSA001172	\$ 9,463.40	31/12/2022	1
M03022	PEREZ,BEVANZ/ALFREDO	QRSSA017996	\$ 11,338.25	31/12/2022	1
M03023	PEREZ,BAUTISTA/ROSAURA	QRSSA017593	\$ 10,318.31	31/12/2022	1
M02105	PERAZA,CARDENAS/MARIA FRANCISCA	QRSSA001592	\$ 22,887.43	31/12/2022	1
M03024	PEREZ,CAMACHO/MARTHA	QRSSA018062	\$ 2,566.14	31/12/2022	1
M03025	PERALTA,CAL/MIRNA JUDITH	QRSSA018062	\$ 1,058.13	31/12/2022	3
M03023	PEREZ,GONZALEZ/DENISE NATALY	QRSSA000011	\$ 9,433.40	31/12/2022	1
M03020	PEREZ,LUIS/AURA LETICIA	QRSSA017996	\$ 12,396.60	31/12/2022	1
M03022	PEREZ,MARTINEZ/EDUARDO	QRSSA017593	\$ 2,344.52	31/12/2022	3
M01006	PEREZ,SORIANO/EUTIQUEO	QRSSA000035	\$ 22,692.53	31/12/2022	1
M02069	PECH,TEC/MARIA GABRIELA VERONICA	QRSSA001213	\$ 10,647.47	31/12/2022	1
CF40004	PINTO,CAMARA/ANDRES ADRIAN	QRSSA017996	\$ 480.00	31/12/2022	1
M03022	POOT,POOT/MAXIMILIANA	QRSSA000221	\$ 14,081.91	31/12/2022	1
M02060	POLANCO,SANTIAGO/VANESA	QRSSA000011	\$ 12,807.00	31/12/2022	1
M03005	QUIJANO,MOO/FEDERICO	QRSSA001312	\$ 12,891.69	31/12/2022	1
M02107	RAMIREZ,LOEZA/YAJAIRA ANTONIA	QRSSA000414	\$ 22,836.77	31/12/2022	1
M01006	RAMOS,ORTIZ/ADOLFO	QRSSA001826	\$ 6,245.50	31/12/2022	1
M02105	RAMIREZ,TORRALVA/EDUARDO	QRSSA001633	\$ 3,269.33	31/12/2022	1
M01006	RAMIREZ,TORRES/ALVARO RODY	QRSSA018062	\$ 4,925.87	31/12/2022	2
M01006	REYES,TUT/CAIN ABEL	QRSSA000011	\$ 2,208.00	31/12/2022	1
M03022	RIOS,ALVARADO/ADRIANA	QRSSA018001	\$ 10,492.95	31/12/2022	1
M03020	RODRIGUEZ,ALONZO/FLORICELY ESTELA	QRSSA018001	\$ 2,348.42	31/12/2022	1
M03021	RODRIGUEZ,ALONZO/FLORICELY ESTELA	QRSSA018001	\$ 37.44	31/12/2022	1
M02012	RODRIGUEZ,BASTO/CAROLINA IMELDA	QRSSA000011	\$ 10,315.80	31/12/2022	1
M01006	ROJAS,FLORES/JOSE ANTONIO	QRSSA018001	\$ 2,516.18	31/12/2022	1
M03025	RODRIGUEZ,MOGUEL/LUIS ARTURO	QRSSA017651	\$ 9,597.73	31/12/2022	3
M02006	ROMAN,PEREZ/ESTEBAN	QRSSA000373	\$ 13,903.27	31/12/2022	1
M01007	ROMERO,RAMON/ROSARIO DE JESUS	QRSSA001131	\$ 17,976.41	31/12/2022	1
M03022	ROSADO,TORRES/JIMMY NELSON	QRSSA000023	\$ 2,472.98	31/12/2022	1
M03021	SALAZAR,ESTRELLA/ROGER	QRSSA017535	\$ 13,177.09	31/12/2022	1
M03024	SANCHEZ,MEDINA/VALENTIN	QRSSA000373	\$ 9,611.06	31/12/2022	1
M02073	SALAZAR,PERAZA/JUANA MARIA DEL SOCORRO	QRSSA017610	\$ 15,717.98	31/12/2022	1
M01006	SANTOS,RAMOS/ADRIANA ERIKA	QRSSA017651	\$ 20,797.27	31/12/2022	1
M02084	SOSA,SUAREZ/GLADIS DEL SOCORRO	QRSSA018062	\$ 4,913.20	31/12/2022	1
M02109	SUAREZ,CERVERA/HECTOR GUADALUPE	QRSSA018062	\$ 17,848.87	31/12/2022	1
M02060	SURIANO,CALLES/LEVIT	QRSSA000373	\$ 4,641.60	31/12/2022	1
M03025	SURIANO,CALLES/MARTIN	QRSSA017535	\$ 8,435.87	31/12/2022	1
M03025	TUZ,VEGA/KARINA MARISOL	QRSSA001196	\$ 5,679.34	31/12/2022	1
M02105	URBANO,AGUILAR/MARICARMEN	QRSSA018062	\$ 592.74	31/12/2022	1
M03025	UICAB,FLORES/LIDIA MARIA	QRSSA017593	\$ 9,615.37	31/12/2022	1
M03019	ULIN,GONZALEZ/MANUEL AQUILES	QRSSA017774	\$ 2,403.02	31/12/2022	3
M03024	UC,COUOH/FRANCISCO JAVIER	QRSSA017996	\$ 10,501.26	31/12/2022	1
M02073	UC,PENA/LILIA MARIA	QRSSA017535	\$ 12,380.32	31/12/2022	1
M03005	VAZQUEZ,CHAVEZ/RUTH VERONICA	QRSSA018062	\$ 12,727.47	31/12/2022	1
M03020	VALDEZ,LARA/RAQUEL EUGENIA	QRSSA017593	\$ 12,064.20	31/12/2022	3
M03020	VALENCIA,MARIN/LEYDI PATRICIA	QRSSA018001	\$ 555.00	31/12/2022	3
M02105	VALLEJOS,OSORIO/URSULA	QRSSA018001	\$ 17,625.72	31/12/2022	1
M01004	VALENCIA,RUIZ/RAUL ARMANDO	QRSSA000011	\$ 555.00	31/12/2022	2
M02015	VAZQUEZ,DE LA TORRE/MONICA	QRSSA018062	\$ 160.00	31/12/2022	3
M02035	VELAZQUEZ,RODRIGUEZ/ABRAHAM	QRSSA018062	\$ 480.00	31/12/2022	3
M03024	VILLANUEVA,LEON/VANESSA GUADALUPE	QRSSA000011	\$ 12,250.65	31/12/2022	1
M01004	VILLANUEVA,OJEDA/JOSE EDWIN	QRSSA000011	\$ 20,075.34	31/12/2022	1
M02073	YAM,CARDENAS/GERARDO ALEJANDRO	QRSSA017535	\$ 2,286.24	31/12/2022	3
M01006	MUNOZ,CARDENAS/ARIADNA JACQUELINE	QRSSA017581	\$ 17,365.26	31/12/2022	1
M03021	HERNANDEZ,MENDOZA/RODOLFO	QRSSA018001	\$ 555.00	31/12/2022	3
M03025	CHIMAL,SULUB/GABRIEL	QRSSA001423	\$ 9,585.74	31/12/2022	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03006	MAY,ESQUIVEL/JORGE ANTONIO	QRSSA018001	\$ 490.34	31/12/2022	1
M03023	CANUL,TEC/JOSE DEL CARMEN	QRSSA000373	\$ 6,336.80	31/12/2022	1
M02105	PACHECO,SOSA/FELICITA	QRSSA000373	\$ 14,539.87	31/12/2022	1
M01004	LEON,AVENDANO/VICTOR MANUEL	QRSSA018001	\$ 555.00	31/12/2022	3
M03005	MORALES,BARUCH/ARIANE URHAMIE	QRSSA018062	\$ 5,986.94	31/12/2022	1
M02003	CANUL,PADILLA/VIDALECIO DE LA CRUZ	QRSSA001826	\$ 480.00	31/12/2022	1
M01006	SANCHEZ,ROJO/LUIS ENRIQUE	QRSSA000460	\$ 3,528.83	31/12/2022	3
CF41032	MARIN,GOMEZ/BETZI DAFNE	QRSSA018062	\$ 555.00	31/12/2022	1
M02035	FIGUEROA,MENDOZA/EUNICE BELEN	QRSSA018001	\$ 14,298.16	31/12/2022	3
M03023	CALDERON,MENDEZ/ADELAIDA	QRSSA000011	\$ 11,161.40	31/12/2022	1
M03022	DIAZ,/LUCIA YANEBI	QRSSA000011	\$ 2,583.13	31/12/2022	1
M02003	KU,GIL/VIRGINIA DEL ROSARIO	QRSSA017984	\$ 2,928.93	31/12/2022	3
M02034	GRANIEL,OCANA/MALUKI JAEL	QRSSA018001	\$ 555.00	31/12/2022	3
M01004	BLANCO,PEREZ/RAMON	QRSSA018001	\$ 1,308.67	31/12/2022	1
M02035	IUIT,DURAN/CYNTHIA CARINA	QRSSA017955	\$ 12,629.36	31/12/2022	1
M01004	MENDEZ,HERNANDEZ/JESUS	QRSSA000011	\$ 14,799.66	31/12/2022	1
M02001	TUZ,PAREDES/VIELKA MARIELA	QRSSA017984	\$ 4,287.63	31/12/2022	3
M03023	ROJAS,GUTIERREZ/DIEGO JOSE DE JESUS	QRSSA000373	\$ 6,909.60	31/12/2022	1
M02036	HERNANDEZ,LEON/HECTOR ISEL	QRSSA018062	\$ 517.10	31/12/2022	1
M03005	DZIB,POOT/MARIA ISABEL	QRSSA018062	\$ 500.66	31/12/2022	1
M03025	CEN,UC/AUDOMARO	QRSSA018062	\$ 10,446.94	31/12/2022	1
M02035	HERNANDEZ,AGUILAR/HERMILO	QRSSA018062	\$ 12,128.93	31/12/2022	1
M01004	LEON,MAGANA/ISRAEL ALEXANDER	QRSSA000011	\$ 2,208.00	31/12/2022	2
M03025	BAEZ,PENA/ARELY GUADALUPE	QRSSA017856	\$ 355.34	31/12/2022	1
M03024	BAEZ,PENA/ARELY GUADALUPE	QRSSA017856	\$ 10,135.69	31/12/2022	1
M02015	MEX,YAM/YULY ARACELY	QRSSA017610	\$ 15,599.01	31/12/2022	1
M02105	TENRREIRO,PINA/ZEIDY MARLENY	QRSSA001312	\$ 480.00	31/12/2022	1
M02035	PUC,CANUL/JUANITA ISABEL	QRSSA001312	\$ 11,296.86	31/12/2022	1
M01006	RAMIREZ,JURADO/ABRAHAM ADOLFO	QRSSA000460	\$ 20,687.43	31/12/2022	1
M02003	MARTINEZ,CASTILLO/KARLA MARELY	QRSSA000023	\$ 2,824.10	31/12/2022	1
CF41056	ACOSTA,DIAZ/YUSMILA PATRICIA	QRSSA017996	\$ 480.00	31/12/2022	1
M03025	HAU,HOIL/ROSA MARIA	QRSSA001423	\$ 8,429.87	31/12/2022	1
M02048	SEGURA,CATZIN/DELANY IVAN	QRSSA018001	\$ 555.00	31/12/2022	3
M02035	SANTOS,RODRIGUEZ/LILIANA	QRSSA018062	\$ 6,410.54	31/12/2022	1
M03024	TREJO,AGUILAR/JARET NATANAEL	QRSSA018062	\$ 8,482.53	31/12/2022	1
M02035	TORRES,CARLOS/LUIS ANGEL	QRSSA018062	\$ 9,674.93	31/12/2022	1
M03025	SUAREZ,OSORIO/MONICA IRIS	QRSSA018062	\$ 3,051.60	31/12/2022	1
M03011	CARDENAS,CAUICH/ANGEL ANTONIO	QRSSA018062	\$ 784.57	31/12/2022	1
M03018	DIAZ,CAHUICH/JOSE ADOLFO	QRSSA017984	\$ 2,422.52	31/12/2022	3
M01004	JAIME,SUAREZ/MIGUEL ANGEL	QRSSA018001	\$ 614.67	31/12/2022	1
M03022	POOL,LORIA/LISLE ISABEL	QRSSA018062	\$ 12,470.73	31/12/2022	1
CF41024	MONTERO,ARIAS/ROSY CECILIA	QRSSA001826	\$ 480.00	31/12/2022	1
M02035	GOMEZ,MAY/PAMELA	QRSSA018062	\$ 9,696.60	31/12/2022	1
M02035	COLORADO,SANGEADO/CRISTINA	QRSSA018001	\$ 1,429.27	31/12/2022	3
M02035	POOT,ABONCE/DORA GUADALUPE	QRSSA018062	\$ 14,315.16	31/12/2022	1
M03025	MARTINEZ,GUERRERO/EDUARDO	QRSSA018062	\$ 2,521.07	31/12/2022	1
M03025	HERRERA,BALINO/ROSA MARIA	QRSSA018062	\$ 2,744.53	31/12/2022	1
M03005	CANCHE,CAUICH/MARIA SERAFINA	QRSSA001493	\$ 11,315.99	31/12/2022	1
M03025	DZUL,PECH/OLGA LIDIA ASUNCION	QRSSA000373	\$ 7,008.54	31/12/2022	1
M03005	DIAZ,CANCHE/SANTOS ARTEMIO	QRSSA018062	\$ 8,776.56	31/12/2022	1
M01004	CAMPOS,NAVARRO/MOISES	QRSSA018062	\$ 480.00	31/12/2022	2
M03020	VALENCIA,POOL/ALVARO MANUEL	QRSSA018062	\$ 10,668.60	31/12/2022	1
M02036	CHAN,HERRERA/NIDELVIA LUCELY	QRSSA000373	\$ 5,882.44	31/12/2022	1
M02047	QUIJANO,AVILES/ELADIA MARISOL	QRSSA000361	\$ 12,727.47	31/12/2022	3
M03025	ALCOCER,PAREJA/MARIA DE LA LUZ	QRSSA000011	\$ 11,313.38	31/12/2022	1
M03005	ALCAZAR,ALVARADO/TRINIDAD	QRSSA000023	\$ 507.00	31/12/2022	3
M03025	ALCAZAR,ALVARADO/TRINIDAD	QRSSA000023	\$ 827.97	31/12/2022	1
M03023	CANTO,VILLAMONTE/LEYSY RUBI	QRSSA000373	\$ 12,931.42	31/12/2022	1
M03021	MONTERO,AVILEZ/PATRICIA MARINE	QRSSA018042	\$ 14,216.11	31/12/2022	3
M02105	GONZALEZ,GONZALEZ/EPIFANIA	QRSSA000361	\$ 2,208.00	31/12/2022	1
CF40004	BASULTO,BARREDO/SELVI GUADALUPE	QRSSA017996	\$ 480.00	31/12/2022	1
CF40004	CHACON,SANSORES/DENNIS ARISTIDES	QRSSA017996	\$ 480.00	31/12/2022	1
M03004	ESPANA,BAUTISTA/KARLA JANNET	QRSSA017996	\$ 13,342.20	31/12/2022	1
M03005	MENDEZ,LOZANO/ANA LUISA	QRSSA017984	\$ 2,478.22	31/12/2022	3
M03023	SAMANIEGO,REYES/NATIVIDAD	QRSSA017564	\$ 8,821.60	31/12/2022	1
M03023	SOTELO,BOBADILLA/CINTHIA CLARIBEL	QRSSA001831	\$ 8,821.60	31/12/2022	1
M03020	VILLA,ANDRADE/OLGA	QRSSA000373	\$ 12,396.60	31/12/2022	1
M03023	BARRETO,/MARCELA	QRSSA017535	\$ 13,826.62	31/12/2022	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	MARTINEZ,CICILIA/NAYELI	QRSSA001312	\$ 15,673.87	31/12/2022	1
M02003	CHAN,MARTIN/ELAYNE DINORAH	QRSSA001312	\$ 13,973.13	31/12/2022	1
M03022	LOPEZ,LOBOS/CARMEN ARACELY	QRSSA000373	\$ 11,525.70	31/12/2022	1
M02035	PONCIANO,DIMAS/LUCIA	QRSSA018062	\$ 2,560.17	31/12/2022	1
M03005	CANTO,CANTO/YEFRI DEL JESUS	QRSSA018062	\$ 7,860.46	31/12/2022	1
M03023	HERNANDEZ,MEDINA/SOILA BEATRIZ	QRSSA017996	\$ 10,024.20	31/12/2022	1
M01004	TOVAR,RODRIGUEZ/CESAR ALBERTO	QRSSA000373	\$ 21,919.49	31/12/2022	3
M01004	ROSADO,MONTERO/MANUEL DE ATOCHA	QRSSA018001	\$ 4,248.33	31/12/2022	1
M03024	ACOSTA,ALAMILLA/HAROLD	QRSSA000443	\$ 7,883.06	31/12/2022	1
CF40001	TINAH,CASTILLO/MARIA GUADALUPE	QRSSA017996	\$ 480.00	31/12/2022	1
M02073	PEREZ,ROSAS/HUGO ALBERTO	QRSSA017593	\$ 12,961.30	31/12/2022	3
M03025	MAY,DZIB/ARGELIA	QRSSA001423	\$ 7,839.74	31/12/2022	1
CF40004	YAH,TORRES/PATRICIA	QRSSA000443	\$ 480.00	31/12/2022	1
M03021	ALCOCER,TAMAYO/JORGE WILLIAM	QRSSA018062	\$ 185.00	31/12/2022	1
M03022	ALCOCER,TAMAYO/JORGE WILLIAM	QRSSA018062	\$ 659.73	31/12/2022	1
M03022	ESCOBEDO,TORRES/WENDY LILIANA	QRSSA000373	\$ 9,871.81	31/12/2022	1
M03025	GOMEZ,ALAMILLA/MARIA CARMELA	QRSSA001312	\$ 10,464.58	31/12/2022	1
M01007	ALDAZABA,JACOME/MARIA	QRSSA000426	\$ 21,857.67	31/12/2022	1
M01007	ALDAZABA,JACOME/MARIA	QRSSA000426	\$ 136.91	31/12/2022	1
M02040	GONZALEZ,HERNANDEZ/BEATRIZ LETICIA	QRSSA018042	\$ 14,130.72	31/12/2022	3
M01006	JIMENEZ,SALGADO/LETICIA	QRSSA017535	\$ 13,769.90	31/12/2022	1
M02015	PEZA,ROMERO/SANDRA LUZ	QRSSA017786	\$ 555.00	31/12/2022	3
M02068	BAAS,PACHECO/GRETTY YADIRA	QRSSA017593	\$ 13,358.57	31/12/2022	1
M01006	PEREZ,GUTIERREZ/JOSE LUIS	QRSSA018062	\$ 14,547.23	31/12/2022	1
M02035	ESCAMILLA,HERNANDEZ/GLENDI	QRSSA000023	\$ 15,535.12	31/12/2022	3
M03024	BAEZA,CETINA/HERVE HILARIO	QRSSA000460	\$ 7,784.87	31/12/2022	1
M03025	CHILON,COLORADO/DEISI LORENA	QRSSA018062	\$ 480.00	31/12/2022	1
M03023	MARTIN,SOSA/LAURA CECILIA	QRSSA017861	\$ 2,325.02	31/12/2022	1
M03025	LOPEZ,CESPEDES/MARICELA	QRSSA000373	\$ 486.00	31/12/2022	1
M02001	LANDA,RUEDA/SARA MARILI	QRSSA018062	\$ 480.00	31/12/2022	3
M02073	DIAZ,GOMEZ/MERCEDES	QRSSA017593	\$ 11,789.24	31/12/2022	3
M03024	SEGOVIA,BRITO/KARIM	QRSSA017535	\$ 8,767.26	31/12/2022	1
M02001	CUPUL,NOH/LINNET ESMERALDA	QRSSA017984	\$ 21,817.00	31/12/2022	1
M01006	CAMARA,ESPINOSA/JORGE ANTONIO	QRSSA017610	\$ 1,200.00	31/12/2022	1
M02105	PUC,MAY/VIANEY DEL SOCORRO	QRSSA018001	\$ 1,112.87	31/12/2022	3
M02040	EK,BURGOS/LIGIA MERCEDES	QRSSA018001	\$ 555.00	31/12/2022	3
M02036	LORIA,AGUILAR/LAURA ANAHI	QRSSA018062	\$ 5,935.54	31/12/2022	1
M03025	AGUILAR,AZCORRA/ROSA LUCIA	QRSSA018062	\$ 2,351.37	31/12/2022	1
M03024	BRICENO,VAZQUEZ/LUIS MANUEL	QRSSA000373	\$ 555.00	31/12/2022	1
M01007	VALENCIA,PAT/KARINA DEL ROSARIO	QRSSA001826	\$ 24,989.99	31/12/2022	1
M03020	SERRATO,RUIZ/ANA LAURA	QRSSA001826	\$ 9,577.35	31/12/2022	1
M03025	SERRATO,RUIZ/ANA LAURA	QRSSA001826	\$ 431.69	31/12/2022	1
M02035	ARCINIEGA,RODRIGUEZ/FELIPE	QRSSA000373	\$ 480.00	31/12/2022	1
M03023	CHI,FALCON/CATALINA GUADALUPE	QRSSA018001	\$ 555.00	31/12/2022	1
M03025	RUIZ,LEON/JESUS ENRIQUE	QRSSA018062	\$ 10,452.94	31/12/2022	1
M03006	LEON,MEDINA/MARTIN AURELIO	QRSSA018062	\$ 2,964.25	31/12/2022	1
M02006	RODRIGUEZ,CORTAZAR/IRAN AARON	QRSSA017972	\$ 555.00	31/12/2022	3
M01004	VALLE,SILVA/SALVADOR	QRSSA018001	\$ 855.00	31/12/2022	1
M02105	NAAL,GONGORA/ROSALINDA	QRSSA018001	\$ 555.00	31/12/2022	3
M03025	POOT,BRADLEY JOSE NOE BENJAMIN JOEL	QRSSA000361	\$ 11,652.94	31/12/2022	1
M03020	RUIZ,/LAURA MARGARITA	QRSSA017996	\$ 13,516.44	31/12/2022	1
M02073	CAAMAL,PEREZ/JOSE MATILDE	QRSSA017610	\$ 10,589.43	31/12/2022	3
M03004	JIMENEZ,CRUZ/FRANCISCO MANUEL	QRSSA017610	\$ 12,243.83	31/12/2022	1
M02036	PERAZA,JIMENEZ/ARIANE CRISTEL	QRSSA017610	\$ 9,978.66	31/12/2022	1
M03025	OROZCO,CAHUICH/GILBERTO EMANUEL	QRSSA000373	\$ 3,494.13	31/12/2022	3
M03024	TEJERO,MIS/NELLY JUANA	QRSSA017996	\$ 7,883.06	31/12/2022	1
M02069	MARTIN,PECH/LANDY ROCIO	QRSSA017593	\$ 8,405.57	31/12/2022	1
M03024	NEGRON,NAJERA/MARCO ANTONIO	QRSSA017593	\$ 7,889.06	31/12/2022	1
M03025	TREJO,GARCIA/ALEJANDRO	QRSSA017535	\$ 10,440.94	31/12/2022	1
M02105	GARCIA,GARCIA/LOYOLA VICTORIA	QRSSA002393	\$ 16,771.34	31/12/2022	1
M02036	GARCIA,CARRANZA/DOLORES	QRSSA018062	\$ 480.00	31/12/2022	3
M02036	RODRIGUEZ,JUAREZ/IRMA	QRSSA001872	\$ 7,672.00	31/12/2022	1
M01006	HERNANDEZ,GASCA/ALFREDO	QRSSA001172	\$ 19,527.42	31/12/2022	1
M02036	TEC,CAAMAL/HEBER ELIEZER	QRSSA018062	\$ 2,598.07	31/12/2022	1
CF41054	TAMAYO,CAN/FRANCISCO MARTIN	QRSSA018062	\$ 480.00	31/12/2022	1
M02040	GALINDO,ESTRELLA/REYNA VIVIANA	QRSSA017844	\$ 480.00	31/12/2022	3
M02003	SANTANDER,CRUZ/JOSE ABIEL	QRSSA017984	\$ 13,242.70	31/12/2022	1
M03011	CACERES,FUENTEZ/LUCELY MIGUELINA	QRSSA000361	\$ 8,145.67	31/12/2022	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MORGADO,ARRIETA/LUIS ANTONIO	QRSSA018001	\$ 14,864.49	31/12/2022	3
M03025	ESPINOSA,AVILA/YAHAIRA ANALY	QRSSA000373	\$ 7,869.74	31/12/2022	1
M03021	NOVELO,SANDOVAL/MARCO ANTONIO	QRSSA000373	\$ 555.00	31/12/2022	1
M01006	VITALES,DAVILA/HECTOR MIGUEL	QRSSA001633	\$ 5,575.30	31/12/2022	1
M03022	SALAZAR,MARQUEZ/MARIA EUGENIA	QRSSA000460	\$ 2,344.52	31/12/2022	3
CF34263	CANUL,AGUILAR/DAGOBERTO ROMAN	QRSSA017984	\$ 2,331.84	31/12/2022	3
M02003	POOT,MEX/GREGORIO	QRSSA017984	\$ 12,030.43	31/12/2022	1
M02083	VALENCIA,VALENCIA/MA TERESA	QRSSA018062	\$ 897.20	31/12/2022	1
M02073	CARRILLO,ESTRELLA/FRANCISCO ANTONIO	QRSSA017610	\$ 12,300.44	31/12/2022	3
M02058	GONZALEZ,CASTILLO/FABIAN	QRSSA017996	\$ 12,857.80	31/12/2022	3
M03023	RODRIGUEZ,POOT/ANALIDA	QRSSA000373	\$ 8,517.20	31/12/2022	1
M02005	LUNA,LEON/EFRAIN MARCELO	QRSSA017984	\$ 7,315.60	31/12/2022	1
M02105	RODRIGUEZ,LOPEZ/BRENDA CAROLINA	QRSSA018001	\$ 19,579.07	31/12/2022	1
M01006	VAZQUEZ,CUERVO/FELIPE	QRSSA000373	\$ 3,824.13	31/12/2022	3
CF41062	BARQUET,ARMENTEROS/LUIS FELIPE	QRSSA017535	\$ 555.00	31/12/2022	1
M02036	CHAN,BALAM/GLENDY MARILU	QRSSA001633	\$ 9,613.33	31/12/2022	1
M01006	ZAMORA,GONZALEZ/DAVID	QRSSA000583	\$ 22,767.53	31/12/2022	1
M03025	URIBE,CHAN/JOSE FERNANDO	QRSSA001312	\$ 8,030.70	31/12/2022	1
CF41058	PEREZ,CETINA/JORGE ANTONIO	QRSSA017996	\$ 480.00	31/12/2022	1
M02035	LLANEZ,YAM/LAURA ALEJANDRA	QRSSA018062	\$ 480.00	31/12/2022	3
M02048	FONSECA,PALOMEQUE/AURELIA ARLENNE	QRSSA018001	\$ 555.00	31/12/2022	1
M03025	VILLAGOMEZ,TORRES/CHRISTIAN FABIAN	QRSSA017535	\$ 6,829.60	31/12/2022	1
M03023	UCAN,UCAN/MARIA CANDELARIA	QRSSA001312	\$ 9,789.14	31/12/2022	1
M01006	GOMEZ,FERREIRA/MARLON	QRSSA018001	\$ 17,365.26	31/12/2022	1
M02107	GALEANA,CAMACHO/ROCIO	QRSSA018001	\$ 1,517.23	31/12/2022	1
M01004	ORTEGA,CASTANARES/DANIEL CUTBERTO	QRSSA001872	\$ 21,710.17	31/12/2022	3
M03024	EUAN,CAUICH/EDWIN HERBERTO	QRSSA001056	\$ 10,528.65	31/12/2022	1
M03025	ABNAL,EUAN/MARIA ISELA	QRSSA001826	\$ 8,429.87	31/12/2022	1
M03025	PECH,CHAN/GLORIA MARIA	QRSSA001312	\$ 8,718.94	31/12/2022	1
M03005	MARTINEZ,GUTIERREZ/MIRTA	QRSSA018062	\$ 2,658.90	31/12/2022	1
M03023	SANCHEZ,CANUL/RAMIRO	QRSSA017622	\$ 10,568.74	31/12/2022	1
CF40001	FERNANDEZ,CONDE/RAUL ALFREDO	QRSSA017996	\$ 480.00	31/12/2022	1
M03024	CUA,QUIJANO/ANDRES HIPOLITO	QRSSA000011	\$ 10,501.26	31/12/2022	1
M02036	UTRERA,VILLEGAS/NOE	QRSSA000373	\$ 10,257.69	31/12/2022	1
M02036	RODRIGUEZ,GONZALEZ/ERICK ANDRES	QRSSA001674	\$ 8,842.20	31/12/2022	1
M01006	DE LA CRUZ,HERNANDEZ/ELVIRA	QRSSA000373	\$ 7,143.76	31/12/2022	1
M02036	MEDINA,ESCOBEDO/ELVIRA	QRSSA017931	\$ 11,148.86	31/12/2022	1
M03025	ROSAS,DOMINGUEZ/FERNANDO	QRSSA017931	\$ 7,869.73	31/12/2022	1
M03025	MENA,MEX/LAZARO	QRSSA017931	\$ 8,152.80	31/12/2022	1
M03025	MOGO,JUAREZ/FERNANDO	QRSSA017931	\$ 8,724.94	31/12/2022	1
M02036	NORIEGA,MATEOS/YESENIA GUADALUPE	QRSSA001061	\$ 5,966.85	31/12/2022	1
M01006	GAXIOLA,INZUNZA/PAVLOVA	QRSSA001662	\$ 10,870.94	31/12/2022	1
M02049	PENA,KUMUL/LIZZIE ELVIRA	QRSSA000361	\$ 555.00	31/12/2022	3
M02049	GARCIA,CARDENAS/OMAR REMIGIO	QRSSA000011	\$ 19,723.62	31/12/2022	1
M02105	VAZQUEZ,LEON/JOSE DEL CARMEN	QRSSA018001	\$ 18,406.74	31/12/2022	1
M02036	CHOC,MAY/MATEO	QRSSA018062	\$ 5,480.00	31/12/2022	1
M02036	UC,PAT/NAVYELI	QRSSA000023	\$ 9,978.66	31/12/2022	1
M02105	CHAN,EK/ANAYELY FLOR DE JAZMIN	QRSSA018001	\$ 4,383.50	31/12/2022	3
M02035	MORALES,MEX/DIEGO	QRSSA000361	\$ 12,676.23	31/12/2022	3
M02036	RODRIGUEZ,ALVAREZ/REBECA	QRSSA000361	\$ 5,167.76	31/12/2022	1
M02036	PUC,EK/PATRICIA ELIZABETH	QRSSA000373	\$ 2,192.00	31/12/2022	1
M02105	BUENFIL,YAM/LUIS AGUSTIN	QRSSA000023	\$ 17,848.87	31/12/2022	1
M02036	DIAZ,VELAZQUEZ/JOSE ULISES	QRSSA000991	\$ 11,148.86	31/12/2022	1
M02036	RIOS,CAAMAL/EUNICE CANDELARIA	QRSSA000373	\$ 8,415.03	31/12/2022	1
M02107	CANTE,HERNANDEZ/DEBORA	QRSSA000373	\$ 3,581.50	31/12/2022	1
M02035	CARDENAS,PEREZ/AYARZA	QRSSA000373	\$ 480.00	31/12/2022	3
M02036	PEREZ,GUTIERREZ/SERGIO GABRIEL	QRSSA000373	\$ 2,672.00	31/12/2022	1
M02036	DIAZ,POOL/DULCE OLIVIA	QRSSA018062	\$ 7,056.00	31/12/2022	1
M02036	CANUL,MAY/GLORIA GABRIELA	QRSSA018062	\$ 4,938.20	31/12/2022	1
M02035	ROSAS,OLIVARES/AZUCENA	QRSSA018062	\$ 3,836.39	31/12/2022	1
M02105	MAY,TZEC/MARIANA PAMELA	QRSSA000011	\$ 16,733.14	31/12/2022	3
M02035	CIME,AKE/DIANA DE FATIMA	QRSSA018062	\$ 508.12	31/12/2022	1
M01006	ULLOA,RAMIREZ/ALDO JESUS	QRSSA017535	\$ 2,080.10	31/12/2022	1
M01006	HEREDIA,TORRES/EFREN HUMBERTO	QRSSA000011	\$ 23,027.83	31/12/2022	1
M01006	RAMOS,VILLEGAS/RAUL	QRSSA000245	\$ 25,699.11	31/12/2022	3
M01007	SIGARROA,PINA/MAYRA	QRSSA001616	\$ 16,757.96	31/12/2022	1
M02003	PECH,CHIM/CINTHIA GUADALUPE	QRSSA017984	\$ 9,211.26	31/12/2022	1
M02003	ALVARADO,SANCHEZ/KATYA JOHANA	QRSSA017610	\$ 11,527.50	31/12/2022	1



**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	HERNANDEZ,VAZQUEZ/EULER	QRSSA017523	\$ 8,821.60	31/12/2022	1
M01004	HUERTA,MARFIL/AURA MERCEDES	QRSSA000023	\$ 2,208.00	31/12/2022	3
M02060	BRAZ,/PABLO FRANCISCO	QRSSA018042	\$ 10,117.73	31/12/2022	1
M01004	VAZQUEZ,GARCIA/MARIA DEL CARMEN	QRSSA018001	\$ 555.00	31/12/2022	3
M01006	HERNANDEZ,HERNANDEZ/JOSE LUIS	QRSSA018001	\$ 17,440.27	31/12/2022	3
M02035	MARTIN,TOMAS/DELFINA VICTORIA	QRSSA018001	\$ 480.00	31/12/2022	3
M03024	UC,DZUL/MARIA ENCARNACION	QRSSA018001	\$ 555.00	31/12/2022	1
M03018	HERNANDEZ,PEREZ/LORENA ISABEL	QRSSA017996	\$ 10,895.27	31/12/2022	3
CF40001	SOLIS,COVARRUBIAS/OLIVIA	QRSSA017996	\$ 480.00	31/12/2022	3
M02003	ANGULO,PORTELA/LORENA	QRSSA001312	\$ 14,364.23	31/12/2022	3
M02036	CUAUTLE,HERNANDEZ/DALILA	QRSSA000373	\$ 4,765.33	31/12/2022	1
M02035	POOL,POOT/MARTHA EUGENIA	QRSSA000373	\$ 12,582.06	31/12/2022	1
M02035	TEJERO,CHE/MARLENI	QRSSA000373	\$ 480.00	31/12/2022	3
M02015	SAURI,JIMENEZ/PAOLA NICTE HA	QRSSA017762	\$ 4,038.55	31/12/2022	3
M03021	SANCHEZ,HERNANDEZ/FABIANA ELVIRA	QRSSA017593	\$ 53.10	31/12/2022	1
M02015	SANCHEZ,HERNANDEZ/FABIANA ELVIRA	QRSSA017593	\$ 3,848.30	31/12/2022	3
M03019	BARAJAS,GOMEZ/YUNUEM AMISTAD	QRSSA017931	\$ 2,403.02	31/12/2022	3
M02061	CANUL,MARTINEZ/VIANEY	QRSSA000373	\$ 9,118.80	31/12/2022	1
M03005	OCANA,SOL/MARIA EUFEMIA	QRSSA018062	\$ 8,145.17	31/12/2022	1
M03005	GIL,PECH/TERESA DE JESUS	QRSSA018062	\$ 9,092.27	31/12/2022	1
M01004	JIMENEZ,VALDEZ/VICTORIA	QRSSA018001	\$ 6,509.34	31/12/2022	3
M02048	ALEMAN,DUARTE/MARIA FRANCISCA	QRSSA018062	\$ 11,125.64	31/12/2022	1
M02048	VAZQUEZ,JUAREZ/ISRAEL	QRSSA018062	\$ 11,115.30	31/12/2022	1
M03025	CRUZ,MERCHANT/RAQUEL	QRSSA018062	\$ 9,567.74	31/12/2022	1
M02105	LARA,EK/FRANCISCO	QRSSA018001	\$ 555.00	31/12/2022	3
M02015	ESPINOSA,SANCHEZ/CONSUELO	QRSSA017861	\$ 4,038.55	31/12/2022	3
M03023	MENA,PUC/DANIEL	QRSSA017856	\$ 8,982.29	31/12/2022	1
M03024	MENA,PUC/DANIEL	QRSSA017856	\$ 1,681.43	31/12/2022	1
M02035	COCOM,QUIAU/LEUTICIA	QRSSA001184	\$ 9,291.70	31/12/2022	1
M02036	UCAN,CAN/ERNESTO ANTONIO	QRSSA000460	\$ 10,771.17	31/12/2022	1
M01004	ANGON,DURAN/MABEL ADRIANA	QRSSA018062	\$ 480.00	31/12/2022	2
M02048	MARTINEZ,COLLI/MARTHA DALILA	QRSSA018001	\$ 785.37	31/12/2022	1
M01004	VELAZQUEZ,CARPIO/EDUARDO	QRSSA018001	\$ 26,281.67	31/12/2022	3
M03018	ALFARO,ARRIETA/MIGUEL ANGEL	QRSSA018001	\$ 13,841.87	31/12/2022	1
M02006	LOPEZ,RODRIGUEZ/DIANA MARIA	QRSSA000361	\$ 13,890.07	31/12/2022	1
M01006	RUBIO,VILLAGOMEZ/ALEJANDRO	QRSSA018001	\$ 20,687.43	31/12/2022	3
M01004	ORTIZ,MAGANA/DENEB	QRSSA000361	\$ 22,297.26	31/12/2022	1
M03025	BLANCO,ANGULO/JUAN GABRIEL	QRSSA001312	\$ 11,313.38	31/12/2022	1
M03005	DE LA CRUZ,CRUZ/MAGALI	QRSSA017943	\$ 11,010.62	31/12/2022	1
M03025	DZIB,GOMEZ/KARLA BEATRIZ	QRSSA001633	\$ 10,151.87	31/12/2022	1
M03025	SILVA,LOPEZ/CECILIA GIOVANNA	QRSSA018062	\$ 5,944.40	31/12/2022	1
M02035	GUZMAN,RODRIGUEZ/SHIRLEY ALEJANDRA	QRSSA018062	\$ 6,410.54	31/12/2022	1
M02003	CETINA,REYES/LANDY ASUNCION	QRSSA000361	\$ 14,325.83	31/12/2022	3
M02035	CAAMAL,AVILA/ROSA MARIA	QRSSA000373	\$ 14,637.49	31/12/2022	3
M01004	RUIZ,ORDONEZ/FRANCIS BELEM	QRSSA000361	\$ 12,474.09	31/12/2022	1
M02006	RODRIGUEZ,PORTILLA/FELIPE	QRSSA000361	\$ 6,244.27	31/12/2022	1
M01006	RAMIREZ,AGUILAR/GABRIEL	QRSSA017996	\$ 17,097.05	31/12/2022	1
CF41062	RAMIREZ,AGUILAR/GABRIEL	QRSSA017996	\$ 400.00	31/12/2022	1
M02073	DZUL,SANTIAGO/RODOLFO AUGUSTO	QRSSA017535	\$ 11,566.13	31/12/2022	3
M02040	CERVANTES,LOPEZ/LUZ DEL CARMEN	QRSSA018062	\$ 8,911.61	31/12/2022	1
M02105	POOL,ALONZO/MARIA DE LOS ANGELES	QRSSA000373	\$ 7,862.12	31/12/2022	1
M02035	HERNANDEZ,JIMENEZ/THALIA JANNETTE	QRSSA018062	\$ 12,665.09	31/12/2022	1
M02003	CHIMAL,PAT/JOSUE EMMANUEL	QRSSA017581	\$ 13,152.53	31/12/2022	1
M02003	ZUNIGA,RODRIGUEZ/BRENDA ALICIA	QRSSA017581	\$ 14,351.43	31/12/2022	1
M01007	HERNANDEZ,ORTIZ/FELIX ALBERTO	QRSSA001633	\$ 17,270.41	31/12/2022	1
M02105	ANDRADE,MARTINEZ/ISRAEL	QRSSA018001	\$ 13,943.80	31/12/2022	3
M03023	TOLOZA,ARGAEZ/RUBI YOLANDA	QRSSA000373	\$ 10,042.20	31/12/2022	1
CF41058	MARIA VELEZ,RODRIGUEZ/ADRIANA DEL CARMEN	QRSSA017593	\$ 855.00	31/12/2022	1
M03005	CHI,MENA/PEDRO PABLO	QRSSA018062	\$ 8,440.20	31/12/2022	1
M02036	COMI,RAMIREZ/SARA	QRSSA000361	\$ 6,210.67	31/12/2022	1
M02035	MORALES,CUAHUTENCOS/TANIA	QRSSA018062	\$ 4,682.54	31/12/2022	1
M02035	MENDEZ,DE LA CRUZ/ALMA DELFINA	QRSSA018062	\$ 12,213.33	31/12/2022	1
CF41013	PEREZ,MONTECINOS/GUADALUPE	QRSSA018062	\$ 480.00	31/12/2022	1
M03020	AGUILAR,CAUICH/LUCELY BEATRIZ	QRSSA018062	\$ 748.38	31/12/2022	1
M03021	AGUILAR,CAUICH/LUCELY BEATRIZ	QRSSA018062	\$ 9,778.13	31/12/2022	1
M01006	ANAYA,BAHENA/LUIS	QRSSA000011	\$ 17,365.26	31/12/2022	1
M02107	ESTRELLA,MANZANARES/EDWIN JESUS	QRSSA000361	\$ 3,581.50	31/12/2022	1
M01004	ROJAS,ROMERO/RAMON	QRSSA018062	\$ 4,248.33	31/12/2022	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	GOMEZ,AY/MARTHA PATRICIA	QRSSA018001	\$ 573.87	31/12/2022	3
M02035	CASARRUBIAS,FLORES/PAULA	QRSSA001160	\$ 17,188.40	31/12/2022	3
M01006	DE LA PENA,LEYVA/ROSALINDA	QRSSA017593	\$ 3,727.17	31/12/2022	1
M03012	DE LA CRUZ,PALACIOS/ALVARO	QRSSA000373	\$ 7,515.94	31/12/2022	1
M02001	MOLINA,RAMIREZ/ALBERTO JOAQUIN	QRSSA018001	\$ 555.00	31/12/2022	3
M03025	VAZQUEZ,JUAREZ/EDIE	QRSSA000460	\$ 8,718.54	31/12/2022	1
M03005	TRINIDAD,JUAREZ/BALDEMAR	QRSSA018062	\$ 3,901.03	31/12/2022	1
M01004	CINTA,LUNA/ARMANDO	QRSSA018062	\$ 5,755.67	31/12/2022	1
M03021	SANCHEZ,PEREZ/DEISE	QRSSA000460	\$ 12,265.27	31/12/2022	1
M03005	CHAN,CASTILLO/JOSE CLODOMIRO	QRSSA000011	\$ 9,387.30	31/12/2022	1
M02036	PECH,MORALES/SILVIA GISELA	QRSSA000361	\$ 4,433.48	31/12/2022	1
M03022	LLANOS,PUC/ADELAIDA GUADALUPE	QRSSA017535	\$ 1,385.20	31/12/2022	1
M01004	GASGA,HERNANDEZ/JOSE	QRSSA018001	\$ 22,489.34	31/12/2022	1
M02035	ARROYO,CERVERANTES/LUCERO	QRSSA018062	\$ 5,564.39	31/12/2022	3
M02107	TRINIDAD,TAPIA/MARIA ISABEL	QRSSA000373	\$ 521.94	31/12/2022	1
M03024	CHAN,SANTOS/KARINA	QRSSA017610	\$ 12,032.20	31/12/2022	1
M02068	BAAS,PACHECO/MAYRA ESMERALDA	QRSSA017593	\$ 13,344.57	31/12/2022	1
M02003	MAY,HU/NEREIDA ALEJANDRA	QRSSA000460	\$ 12,282.30	31/12/2022	1
M03025	POLANCO,GALERA/DENNERIC MIGUEL	QRSSA000361	\$ 8,724.94	31/12/2022	1
M02035	ESTRELLA,CIME/WILBERT ADRIAN	QRSSA018062	\$ 11,726.95	31/12/2022	1
M03005	UC,ARGUELLES/MARTIN DE JESUS	QRSSA001312	\$ 6,333.63	31/12/2022	1
M02040	HERNANDEZ, DIAZ/HADIN	QRSSA017535	\$ 555.00	31/12/2022	3
M03005	JUAREZ,ARBEA/GLORIA	QRSSA000402	\$ 9,277.95	31/12/2022	3
M03022	RODRIGUEZ,ITZA/HEIDY ANDREA	QRSSA018054	\$ 13,054.25	31/12/2022	1
M01006	GUTIERREZ,GARCIA/YENI MARENA	QRSSA000373	\$ 19,445.36	31/12/2022	1
M01004	BRITO,DELGADO/HUGO CESAR	QRSSA018062	\$ 21,878.33	31/12/2022	3
M02036	LORIA,MILLAN/ROMINA LIZETT	QRSSA018062	\$ 480.00	31/12/2022	1
M01006	PALOMO,CETINA/DIUNERD RICARDO	QRSSA001312	\$ 21,942.93	31/12/2022	1
M03025	MUNOA,DELGADO/ELVIA EUNICE	QRSSA001826	\$ 9,567.74	31/12/2022	1
M03005	PAT,PECH/DEYSI DEL SOCORRO	QRSSA000361	\$ 7,808.80	31/12/2022	1
M03005	TORRES,SECA/ABEL RODOLFO	QRSSA000373	\$ 8,419.54	31/12/2022	1
M03006	VERA,TUZ/LUIS ANGEL	QRSSA000373	\$ 7,198.07	31/12/2022	1
M03005	HERNANDEZ,DECEANO/GUADALUPE	QRSSA018062	\$ 9,397.64	31/12/2022	1
M02001	PEREZ,CAMPOS/JENNY KARINA	QRSSA017984	\$ 23,582.81	31/12/2022	1
M02036	MARTIN,PECH/NORMA MARIBEL	QRSSA001143	\$ 9,978.66	31/12/2022	1
M02068	SOSA,PALOMO/SILVIA SALOME	QRSSA017593	\$ 14,131.43	31/12/2022	1
M03024	GARCIA,DZUL/NIDELVIA	QRSSA000361	\$ 8,028.13	31/12/2022	1
M03025	VILLAFANA,ULLOA/VICENTE GREGORIO	QRSSA000361	\$ 9,966.94	31/12/2022	1
M01006	PONCE,GONZALEZ/ENEIDA	QRSSA001312	\$ 2,208.00	31/12/2022	3
M02035	JOSE,ZACARIAS/CELINA	QRSSA017651	\$ 12,213.33	31/12/2022	1
M02040	VARGUEZ,GONGORA/MERCEDES	QRSSA017523	\$ 10,889.61	31/12/2022	1
M02015	CANTO,GARCIA/NERY PAMELA	QRSSA017786	\$ 555.00	31/12/2022	3
M03025	CORDOVA,LEYVA/MIGUEL ANGEL	QRSSA018062	\$ 4,785.60	31/12/2022	1
M01004	IBANEZ,ORTIZ/FERNANDO	QRSSA018001	\$ 25,672.17	31/12/2022	3
M02038	NADAL,MARTINEZ/EFREN ABRAHAM	QRSSA017535	\$ 15,113.36	31/12/2022	1
M03023	MOO,CANUL/JORGE ALBERTO	QRSSA000023	\$ 10,318.29	31/12/2022	1
M03025	MIINGUER,LOPEZ/MARIA JOSE	QRSSA000361	\$ 6,775.20	31/12/2022	1
M02003	CRUZ,REYES/MARCELA ANDREA	QRSSA017576	\$ 13,152.53	31/12/2022	1
M02035	ESCUDERO,PEREZ/FERNANDO	QRSSA000373	\$ 14,357.36	31/12/2022	1
M03023	SEGUNDO,DE JESUS/FLOR MARIA	QRSSA017535	\$ 6,014.40	31/12/2022	1
M01006	ROSALES,PENA/VICTOR MANUEL	QRSSA018062	\$ 19,423.40	31/12/2022	1
M02003	RAMIREZ,POOL/ADDY MARGELI	QRSSA017984	\$ 14,364.23	31/12/2022	1
M02035	MALDONADO,GONZALEZ/EVELIA	QRSSA000460	\$ 10,816.86	31/12/2022	1
M02036	MALDONADO,GONZALEZ/EVELIA	QRSSA000460	\$ 24.74	31/12/2022	1
M02036	JUAREZ,RUBIO/PONCIANA	QRSSA000361	\$ 1,210.67	31/12/2022	1
M03025	CANTO,ALCOCER/DEBY GUADALUPE	QRSSA001872	\$ 6,823.60	31/12/2022	1
M01006	DE LA CRUZ,TOVAR/LORENA	QRSSA001073	\$ 21,811.13	31/12/2022	1
M02036	AREVALO,COCOM/IRIS CECILIA	QRSSA000361	\$ 2,557.33	31/12/2022	1
M03025	SUAREZ,CHI/WILBERTH JESUS	QRSSA000460	\$ 8,724.94	31/12/2022	1
M03023	ORTIZ,TUZ/ROSARIO GUADALUPE	QRSSA017610	\$ 12,201.71	31/12/2022	1
M03006	UCH,MAY/LORENZO	QRSSA018062	\$ 9,387.30	31/12/2022	1
M01004	CARABES,GONZALEZ/JOSE ALFONSO	QRSSA018062	\$ 5,781.17	31/12/2022	1
M03024	ALCOCER,NUNEZ/CYNTHIA FAIRE	QRSSA000373	\$ 10,501.26	31/12/2022	1
M01004	MERINO,LOAEZA/JOEL	QRSSA018062	\$ 1,284.67	31/12/2022	1
M02035	MEDINA,REYES/TAYDE	QRSSA018001	\$ 15,680.46	31/12/2022	3
M03022	LOPEZ,MEDINA/ARACELI	QRSSA018001	\$ 555.00	31/12/2022	1
M03022	MONTALVO,QUIJANO/MARISOL DE JESUS	QRSSA000373	\$ 2,283.00	31/12/2022	1
M03020	GUITIAN,CRUZ/MARIELA KARINA	QRSSA018042	\$ 10,833.60	31/12/2022	3

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	ALVAREZ,MONTIEL/JAVIER MARTIN	QRSSA018001	\$ 555.00	31/12/2022	1
M03005	CASTILLO,HOIL/LUIS ARMANDO	QRSSA018062	\$ 8,471.19	31/12/2022	1
M01006	PEREZ,PINTO/CARMEN AIDA	QRSSA001686	\$ 17,446.20	31/12/2022	1
M03021	AVILA,CANUL/JORGE CARLOS	QRSSA000361	\$ 14,092.29	31/12/2022	3
M03022	CAUICH,NAHUAT/HERANDY MARAI	QRSSA017996	\$ 9,844.46	31/12/2022	1
M03024	BACELIS,MARTINEZ/STHEFANY MARIA	QRSSA000373	\$ 9,901.79	31/12/2022	1
M01004	PACHECO,TRUJILLO/EFRAIN	QRSSA000373	\$ 7,314.00	31/12/2022	1
M02036	MENA,CHAN/ANA ESTHER	QRSSA018062	\$ 10,343.99	31/12/2022	1
M02035	LOPEZ,CORDOVA/BRENDA	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	LLANES,TAMAYO/MELISSA BEATRIZ	QRSSA018062	\$ 12,629.36	31/12/2022	1
M03022	CAB,CAN/ELVIA ADRIANA	QRSSA017996	\$ 11,469.06	31/12/2022	1
M03022	CEBALLOS,LOPEZ/ALONDRA GUADALUPE	QRSSA018001	\$ 555.00	31/12/2022	1
M02015	MEDINA,VARGAS/ALEJANDRO JOSE	QRSSA017996	\$ 16,771.34	31/12/2022	1
M02068	BURGOS,TAPIA/JAQUELIN	QRSSA017593	\$ 13,488.97	31/12/2022	1
M03025	MENESES,ALCOCER/ROQUE JACINTO	QRSSA017593	\$ 8,170.40	31/12/2022	1
M02035	ZAPATA,CRISOSTOMO/LUIS MIGUEL	QRSSA000361	\$ 2,635.17	31/12/2022	3
M03005	HOIL,CHAN/REBECA	QRSSA001814	\$ 7,390.80	31/12/2022	1
M03025	OCANA,GUTU/MARIA ISABEL	QRSSA018062	\$ 5,148.80	31/12/2022	3
M03005	CABALLERO,ORTIZ/VERONICA	QRSSA018054	\$ 9,376.96	31/12/2022	1
M03022	PRIEGO,LINARES/ZULLY ATHENEA	QRSSA018001	\$ 555.00	31/12/2022	1
M01004	PEREZ,CANSINO/ANGEL ERNESTO	QRSSA000460	\$ 531.00	31/12/2022	3
M03025	CARRILLO,TAH/EDWIN ANTONIO	QRSSA001452	\$ 2,744.54	31/12/2022	1
M03006	ROSEL,XOOC/IRVING GEOVANI	QRSSA000460	\$ 2,478.22	31/12/2022	3
M03005	GONZALEZ,BAUTISTA/FULVIA	QRSSA018062	\$ 511.00	31/12/2022	1
M03006	SUAREZ,NAAL/JONATHAN ALEXANDRO	QRSSA018001	\$ 468.66	31/12/2022	3
M02035	CHAN,BRICENO/ARACELY	QRSSA001312	\$ 13,408.36	31/12/2022	1
M01004	PEREZ,BOLDO/SALVADOR ROMAN DE JESUS	QRSSA000460	\$ 4,375.83	31/12/2022	3
M03023	AYALA,MEX/GILBERTO	QRSSA017610	\$ 11,857.04	31/12/2022	1
M02107	PALMA,YAMA/GLADIS CARINA	QRSSA001312	\$ 22,221.95	31/12/2022	1
M03024	CONTRERAS,CRUZ/ANA GABRIELA	QRSSA017535	\$ 6,276.13	31/12/2022	1
M01006	MOO,CANUL/WILMERT MICHEL	QRSSA018062	\$ 15,955.94	31/12/2022	1
M02048	TORRES,IZQUIERDO/LILIA	QRSSA018062	\$ 500.68	31/12/2022	1
M02035	CANUL,COBA/VIVIANA DEL SOCORRO	QRSSA018062	\$ 3,406.30	31/12/2022	1
M03023	ZAPATA,MAY/MIGUEL SEBASTIAN ANTONIO	QRSSA018062	\$ 6,873.60	31/12/2022	1
M02036	CONTRERAS,RODRIGUEZ/LORENA	QRSSA000706	\$ 8,842.20	31/12/2022	1
M01004	ARANDA,PUEBLA/OTHON	QRSSA018001	\$ 2,113.33	31/12/2022	3
M02001	VINALAY,GONZALEZ/VIANEY	QRSSA017984	\$ 24,142.11	31/12/2022	1
M03022	MARTINEZ,AREVALO/FATIMA DEL SOCORRO	QRSSA018001	\$ 2,344.52	31/12/2022	1
M03025	FABIAN,JUAREZ/PIO	QRSSA017535	\$ 5,414.27	31/12/2022	1
M01004	CHAN,MAY/ALBERTO DE ATOCHA	QRSSA018001	\$ 1,233.67	31/12/2022	1
M02034	PEREZ,DELGADO/FLOR DEL CARMEN	QRSSA018001	\$ 555.00	31/12/2022	3
M02003	GARRIDO,CHABLE/JOSE WILFRIDO	QRSSA017581	\$ 9,180.90	31/12/2022	1
M01006	COLLARES,OLIVERA/EVA MARIELA	QRSSA018001	\$ 480.00	31/12/2022	2
M03024	MERCADO,BACHO/MARGARITA	QRSSA018062	\$ 11,999.93	31/12/2022	1
M03024	VAZQUEZ,HAAS/LUIS DANIEL	QRSSA018001	\$ 555.00	31/12/2022	1
M01006	MURILLO,ARENAS/HUGO	QRSSA001440	\$ 5,641.20	31/12/2022	1
M02036	GONZALEZ,LOPEZ/ANGEL ANTONIO	QRSSA018001	\$ 555.00	31/12/2022	1
CF34260	ORTIZ,ENRIQUEZ/MYRIAM	QRSSA017996	\$ 480.00	31/12/2022	1
M03011	VARGUEZ,ORTIZ/LETICIA DE JESUS	QRSSA018062	\$ 9,363.94	31/12/2022	1
M03005	CASADOS,SANCHEZ/JOSE CLEMENTE	QRSSA018062	\$ 9,376.98	31/12/2022	1
M02035	CITLAHUA,MORALES/ANA LAURA	QRSSA018062	\$ 19,811.23	31/12/2022	1
M03021	COBA,CHAN/RUBI NOEMI	QRSSA017593	\$ 14,303.21	31/12/2022	1
M03025	ZAMUDIO,DOMINGUEZ/KENDRA MEYLAN	QRSSA002393	\$ 9,043.24	31/12/2022	1
M01006	CHUC,BAUTISTA/SINUHE ALEXI	QRSSA001114	\$ 12,819.24	31/12/2022	3
M01006	HERNANDEZ,BORRAYO/ARMANDO	QRSSA001056	\$ 18,795.93	31/12/2022	1
M03004	ARCEO,CASTILLO/GLENDY YAZMIN	QRSSA017610	\$ 11,149.20	31/12/2022	1
M02035	SANCHEZ,ARCOS/OLIVERO	QRSSA018001	\$ 985.09	31/12/2022	3
M03006	MEZO,BOJORQUEZ/GERARDO ALBERTO	QRSSA018001	\$ 555.00	31/12/2022	1
M02035	VELASQUEZ,DELGADO/MAGALI	QRSSA018001	\$ 12,690.31	31/12/2022	3
M03006	PACHECO,GUILLEN/DAVID ROBERTO	QRSSA018062	\$ 480.00	31/12/2022	1
M02037	QUINTERO,SILVA/MAGDA GRISEL	QRSSA018062	\$ 10,982.40	31/12/2022	3
M02003	QUINTERO,SILVA/MAGDA GRISEL	QRSSA018062	\$ 38.40	31/12/2022	1
M03021	AGUILAR,FUENTES/ANA LIDIA	QRSSA018062	\$ 741.88	31/12/2022	1
M03022	AGUILAR,FUENTES/ANA LIDIA	QRSSA018062	\$ 11,405.79	31/12/2022	1
M03023	LOMAS,CASTILLO/LUCERO	QRSSA000373	\$ 8,860.60	31/12/2022	1
M01006	ROJAS,GARCIA/FIDEL CARLOS	QRSSA001143	\$ 8,559.39	31/12/2022	1
M03022	MATU,COB/MAYRA YARISOL	QRSSA018001	\$ 555.00	31/12/2022	1
M02036	REYES,AGUILAR/ALONDRA	QRSSA018062	\$ 2,569.69	31/12/2022	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	OJEDA,CHI/EDWIN ALEJANDRO	QRSSA017593	\$ 8,736.53	31/12/2022	1
M02036	CACH,DIAZ/JULIO CESAR	QRSSA000011	\$ 9,978.66	31/12/2022	1
M02036	MARTINEZ,TORRES/GISELE BERENICE	QRSSA018001	\$ 541.84	31/12/2022	1
M02036	LOPEZ,URSUA/DANIELA	QRSSA018001	\$ 8,053.34	31/12/2022	1
M02036	CHAY,PERAZA/JESSICA MARLENE	QRSSA018001	\$ 2,208.00	31/12/2022	1
M01007	MARTINEZ,RAMIREZ/VERONICA	QRSSA000373	\$ 16,648.54	31/12/2022	1
M01004	AUREOLES,CASTILLO/PATRICIA ELVIRA	QRSSA018001	\$ 555.00	31/12/2022	3
M03021	PEREZ,PEREZ/ELIZABETH	QRSSA018001	\$ 8,685.87	31/12/2022	1
M03025	PEREZ,PEREZ/ELIZABETH	QRSSA018001	\$ 18.00	31/12/2022	1
M02036	LEAL,RECIO/EVA MARIA	QRSSA001423	\$ 6,355.20	31/12/2022	1
M02036	LEAL,RECIO/EVA MARIA	QRSSA001423	\$ 37.10	31/12/2022	1
M02064	MUNOZ,SANTIAGO/ELIZABETH	QRSSA000373	\$ 10,326.74	31/12/2022	1
M02006	MUNOZ,SANTIAGO/MARISELA	QRSSA018042	\$ 2,431.33	31/12/2022	3
M01006	RAMIREZ,SALDANA/ANA ROSA	QRSSA018001	\$ 15,482.87	31/12/2022	1
M02049	CHI,LOPEZ/MARIA DE GUADALUPE	QRSSA000023	\$ 3,678.60	31/12/2022	1
M02036	CEN,AGUILAR/SANDRA XIOMARA	QRSSA018062	\$ 11,148.86	31/12/2022	1
M03024	MORALES,VELAZQUEZ/MONSERRAT	QRSSA017593	\$ 2,315.27	31/12/2022	1
M02036	JAVIER,RAMOS/ARACELY	QRSSA000706	\$ 7,031.53	31/12/2022	3
M02035	LARA,VELAZQUEZ/SHEILA GUADALUPE	QRSSA000361	\$ 42.20	31/12/2022	1
M02035	EK,TUYU/JOHNNY FILIBERTO	QRSSA000460	\$ 15,568.39	31/12/2022	3
M02035	AGUILAR,VARGAS/LUIS AUGUSTO	QRSSA000361	\$ 12,983.24	31/12/2022	1
M02036	LUNA,RABATEAN/ENOZ	QRSSA018001	\$ 5,480.00	31/12/2022	1
M02036	DOMINGUEZ,LOPEZ/MANUEL DE JESUS	QRSSA000361	\$ 8,439.77	31/12/2022	1
M02036	ESPADAS,CASTILLO/LUIS ALBERTO	QRSSA000600	\$ 12.36	31/12/2022	1
M02035	MEDINA,QUIME/STERLYN BRAYAN	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	ABAD,ALDAVA/IVAN	QRSSA000373	\$ 13,469.04	31/12/2022	1
M02035	VERA,TREJO/ANDREA	QRSSA000373	\$ 480.00	31/12/2022	3
M02036	AVENDANO,RIOS/NILIRAN	QRSSA000373	\$ 9,322.20	31/12/2022	3
M02036	HERNANDEZ,ORTEGA/MARCO ANTONIO	QRSSA000373	\$ 12,574.17	31/12/2022	1
M02035	PEREZ,GUZMAN/JUANA	QRSSA000460	\$ 10,949.84	31/12/2022	3
M02036	LOPEZ,CRUZ/ERICK ALEXANDER	QRSSA000361	\$ 3,969.46	31/12/2022	3
M02035	AMEZCUA,BECERRA/ANDREA	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	MARTINEZ,LAZARO/MARIA RUTILA	QRSSA018062	\$ 11,741.01	31/12/2022	1
M02036	SALAZAR,RODRIGUEZ/LIZBETH	QRSSA000023	\$ 12,474.43	31/12/2022	1
M01006	OSORIO,NAVARRETE/MIGUEL ANTONIO	QRSSA018062	\$ 14,886.47	31/12/2022	3
CF41040	VAZQUEZ,GARCIA/CARLOS ADRIAN	QRSSA017535	\$ 480.00	31/12/2022	1
M01006	ITURBE,VILLANUEVA/EYDEN	QRSSA001032	\$ 7,275.57	31/12/2022	1
M01006	BARRIOS,VAZQUEZ/ALEJANDRO	QRSSA017535	\$ 20,381.13	31/12/2022	1
M01006	SEVILLA,AGUILAR/LAURA AMERICA	QRSSA018001	\$ 17,365.26	31/12/2022	1
M01004	JIMENEZ,PANIAGUA/NANCY	QRSSA018062	\$ 20,982.01	31/12/2022	1
M01006	GAMA,BENITEZ/ERNESTO	QRSSA018062	\$ 16,066.40	31/12/2022	1
M01004	CABRERA,NAVARRETE/EDGAR ALBERTO	QRSSA000011	\$ 15,827.00	31/12/2022	1
M03004	BECERRA,UICAB/ANA ALEJANDRA	QRSSA017593	\$ 12,662.40	31/12/2022	1
M02038	MONTANO,RAMOS/JOSE DANIEL	QRSSA000023	\$ 11,212.21	31/12/2022	1
M03025	MANDUJANO,CACERES/GUADALUPE DEL ROCIO	QRSSA017984	\$ 7,676.84	31/12/2022	1
M03025	ITZINCAB,GUILLEN/ARELY ZAINITE	QRSSA017996	\$ 9,400.40	31/12/2022	3
M01006	CRUZ,CORDOVA/SURIELA	QRSSA000361	\$ 4,655.87	31/12/2022	1
M02037	BRAGADO,CESAREO/REBECA	QRSSA000373	\$ 12,448.08	31/12/2022	3
M03020	DIAZ,BRICENO/AMILCAR DE JESUS	QRSSA017996	\$ 8,877.60	31/12/2022	1
M01007	CHAVEZ,AZCOITIA/MARIA ELENA	QRSSA001196	\$ 5,824.44	31/12/2022	1
M03006	RIVAS,HERNANDEZ/ALBERTO JAVIER	QRSSA018062	\$ 1,641.78	31/12/2022	1
M03004	ZAPATA,OLIVER/JOSE ROBERTO	QRSSA017733	\$ 15,168.20	31/12/2022	1
M03011	ESTRELLA,KINIL/JULIA DEL CARMEN	QRSSA018062	\$ 3,566.86	31/12/2022	1
M03025	RODRIGUEZ,PENAFLO/NADIA	QRSSA018062	\$ 2,744.53	31/12/2022	1
M01006	BELTRAN,PAREDES/JORGE JESUS	QRSSA001580	\$ 501.96	31/12/2022	1
M02105	GUERRERO,VIDAL/EVELYN ADRIANA	QRSSA018001	\$ 5,017.93	31/12/2022	3
M02035	ARROYO,GUTIERREZ/CINTHIA ANABEL	QRSSA018001	\$ 3,495.36	31/12/2022	3
M02105	FERNANDEZ,OREA/YERANIA DEL CARMEN	QRSSA018001	\$ 4,383.50	31/12/2022	3
M02006	SANTIAGO,LARA/JAIME LUIS	QRSSA018062	\$ 13,604.94	31/12/2022	1
M02036	CARAVES,RIVAS/SELENE	QRSSA018062	\$ 2,192.00	31/12/2022	1
M01004	ALVAREZ,IBARRA/SALVADOR	QRSSA018001	\$ 480.00	31/12/2022	2
M02036	GARCIA,ARRIOJAS/MARIA MAGDALENA	QRSSA018062	\$ 2,237.10	31/12/2022	1
M03024	RIOS,CASTILLA/MELBA ELVIRA	QRSSA018062	\$ 7,883.06	31/12/2022	1
M02036	RAMIREZ,VALERA/EVA MARIA	QRSSA018062	\$ 12,133.83	31/12/2022	1
M02036	ALCARAZ,GARZON/MARTHA PATRICIA	QRSSA018062	\$ 7,470.82	31/12/2022	1
M02006	LUNA,NOYOLA/MARIA AMPARO	QRSSA000011	\$ 9,366.40	31/12/2022	1
M02048	CESAREO,POOT/YAZURY ALEJANDRA	QRSSA000373	\$ 9,397.64	31/12/2022	1
M02003	AVILA,CAHUN/SERGIO MANUEL	QRSSA018001	\$ 14,364.23	31/12/2022	1



**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	LAVADORES,FLORES/JORGE PASTOR	QRSSA001061	\$ 11,310.92	31/12/2022	1
M02105	PANTOJA,BOLIO/MAYRAN DEL JESUS	QRSSA001826	\$ 20,410.99	31/12/2022	1
M03021	MARTINEZ,PERAZA/KARLA RUBY	QRSSA017996	\$ 10,742.94	31/12/2022	1
M03023	BAEZA,FLORES/VICTOR ADRIAN	QRSSA017996	\$ 8,091.60	31/12/2022	1
M03025	GONZALEZ,BAUTISTA/FELICITA	QRSSA018062	\$ 1,070.13	31/12/2022	1
M03025	BALAM,POOT/SANTOS FELIPE NEREO	QRSSA000023	\$ 1,728.00	31/12/2022	3
M02036	PECH,JIMENEZ/CINTHIA KARINA	QRSSA018001	\$ 7,786.67	31/12/2022	1
CF41013	TORRES,RUIZ/DANIEL	QRSSA018001	\$ 555.00	31/12/2022	3
M02036	CHAN,MEX/MICHELLE ABRIL	QRSSA018062	\$ 9,248.00	31/12/2022	1
M02003	FRANCO,COLLI/HAZIEL JOSUE	QRSSA018001	\$ 10,315.80	31/12/2022	1
M01004	HERRERA,GOMEZ/JUAN PABLO	QRSSA018062	\$ 5,002.00	31/12/2022	1
M03022	EROSA,BACAB/YENY VIRGINIA	QRSSA001575	\$ 555.00	31/12/2022	1
M02006	LUNA,LAZARO/JUDITH OMARA	QRSSA018001	\$ 555.00	31/12/2022	3
M02072	CUPUL,JIMENEZ/NOEMI	QRSSA000373	\$ 14,333.16	31/12/2022	1
M02036	TAPIA,DIAZ/JULIETA	QRSSA000373	\$ 2,192.00	31/12/2022	1
M03005	BARRIOS,ALVARADO/FELIPA	QRSSA018062	\$ 2,933.28	31/12/2022	1
M02036	HAU,GALAZ/YANELI YASMIN	QRSSA000023	\$ 504.72	31/12/2022	1
M01006	CUEVAS,MAGANA/MARIA MARCELA	QRSSA000361	\$ 480.00	31/12/2022	1
M02003	TZEC,CHAN/DIONEL RAUL	QRSSA001423	\$ 10,947.30	31/12/2022	3
M02036	HERNANDEZ,PINA/SARA	QRSSA000974	\$ 3,362.20	31/12/2022	1
M03011	DZUL,BE/GERZON JAMIN	QRSSA000023	\$ 9,312.42	31/12/2022	1
M03024	DZUL,BE/GERZON JAMIN	QRSSA000023	\$ 18.00	31/12/2022	1
M02068	DOMINGUEZ,CAMERO/BRISEIRA	QRSSA017593	\$ 13,432.97	31/12/2022	1
M02035	PISTE,VALADEZ/FELIZIA NOEMY	QRSSA018062	\$ 480.00	31/12/2022	3
M02036	DIEGO,DE LA ROSA/MARYSOL	QRSSA018062	\$ 492.36	31/12/2022	1
M03025	BECERRA,ARIAS/FRANCISCO	QRSSA000023	\$ 555.00	31/12/2022	1
M02069	PINZON,BALAM/EUGENIA MONSERRAT	QRSSA017996	\$ 13,964.65	31/12/2022	3
M01004	LUJAN,VARGAS/HECTOR GERARDO	QRSSA018001	\$ 555.00	31/12/2022	3
M02035	GOMEZ,SANCHEZ/MARIA DEL ROSARIO	QRSSA001580	\$ 12,615.30	31/12/2022	1
M01004	ZARATE,BARRERA/DARINEL	QRSSA018001	\$ 5,027.50	31/12/2022	1
M03023	GARCIA,LOPEZ/ENRIQUE	QRSSA017523	\$ 10,854.40	31/12/2022	1
M02003	CHAY,VARGAS/ANDRES ABRAHAM	QRSSA017984	\$ 14,364.23	31/12/2022	1
M02036	PECH,VAZQUEZ/WILLIAM JONATHAN	QRSSA000373	\$ 5,557.84	31/12/2022	3
M03024	MORALES,MERCADO/VICTOR	QRSSA018001	\$ 555.00	31/12/2022	1
M02035	LOPEZ,ESCOBAR/DEYSI ELIZABETH	QRSSA018001	\$ 9,707.73	31/12/2022	3
M02036	KOH,AZCORRA/DIANA DEL CARMEN	QRSSA018062	\$ 11,148.86	31/12/2022	1
M02035	GARZA,ROJAS/MANUEL ALEJANDRO	QRSSA018062	\$ 480.00	31/12/2022	1
M02036	SOTELO,BOBADILLA/CLAUDIA IVETTE	QRSSA000373	\$ 2,557.33	31/12/2022	1
M02003	SILVA,GARIZURIETA/ALEJANDRO	QRSSA017581	\$ 11,110.80	31/12/2022	1
M02036	GOMEZ,MATOS/EDDIE ALBERTO	QRSSA018062	\$ 845.33	31/12/2022	1
M02006	HIGAREDA,SANCHEZ/ADALBERTO	QRSSA018001	\$ 480.00	31/12/2022	3
M03024	GARCIA,CAMERO/ROSA MARIA	QRSSA018001	\$ 4,573.73	31/12/2022	1
M02003	VALENCIA,MARTINEZ/CLAUDIA IVETH	QRSSA018062	\$ 8,322.60	31/12/2022	1
M02012	SILERA,MEDRANO/HERIBERTO	QRSSA018062	\$ 10,315.80	31/12/2022	1
M02036	PERAZA,CUAH/AGRIPINA	QRSSA001312	\$ 11,148.86	31/12/2022	1
M02036	HERNANDEZ,KI/YAMIL	QRSSA018062	\$ 2,319.03	31/12/2022	1
M02036	GUTIERREZ,VAZQUEZ/ADRIANA VANESA	QRSSA018062	\$ 4,170.43	31/12/2022	1
M02036	CAN,PAT/ELSI ADRIANA	QRSSA018062	\$ 11,148.86	31/12/2022	1
M02003	SANCHEZ,GONZALEZ/RICARDO ELIAZIN	QRSSA001633	\$ 10,315.80	31/12/2022	1
M02036	MENA,RICALDE/LEYDI YOCELYN	QRSSA000011	\$ 2,257.46	31/12/2022	1
M02105	CANTE,TZEK/MAYRA DEL ROSARIO	QRSSA018001	\$ 18,574.33	31/12/2022	1
M01004	CHAVEZ,RAMIREZ/ANA MARIA	QRSSA018062	\$ 20,075.34	31/12/2022	1
M03025	GOMEZ,SARINANA/MARIA CONCEPCION	QRSSA018062	\$ 8,557.60	31/12/2022	1
M03018	MORENO,VAZQUEZ/LUIS ANTONIO	QRSSA000460	\$ 555.00	31/12/2022	3
M02069	CRUZ,GARCIA/VIVIANA	QRSSA017984	\$ 14,977.31	31/12/2022	3
M03022	SEGURA,SOSA/ALMA MATILDE	QRSSA001843	\$ 555.00	31/12/2022	3
M02001	YELADAQUI,SANGUINO/MILDRED JAZMIN	QRSSA017984	\$ 4,287.63	31/12/2022	3
M02015	PASOS,ORTIZ/GERARDO BERNAL	QRSSA017996	\$ 555.00	31/12/2022	3
M02048	LARA,HERNANDEZ/MARIA ANTONIA	QRSSA018062	\$ 7,860.46	31/12/2022	1
M02036	TADEO,GOMEZ/CONCEPCION EMIRET	QRSSA018062	\$ 882.43	31/12/2022	1
M03024	BURGOS,PALOMO/NANCY ARACELY	QRSSA001312	\$ 10,522.65	31/12/2022	1
M02003	NAHUAT,CIJU/JOSE GABRIEL	QRSSA001213	\$ 14,351.43	31/12/2022	1
M03025	ESTRADA,LLAMAS/IRMA GUADALUPE	QRSSA017984	\$ 8,557.60	31/12/2022	1
M02001	ORTEGA,CANCHE/KARLA PATRICIA	QRSSA000460	\$ 17,948.24	31/12/2022	1
M03025	ORTEGON,BLANCO/SUSANA YAZMIN	QRSSA017984	\$ 8,441.87	31/12/2022	1
M02003	BALAN,MEDINA/GERARDO ISIDRO	QRSSA017984	\$ 10,590.24	31/12/2022	1
M03025	PEREZ,BARAJAS/EDGAR GEOVANNY	QRSSA017984	\$ 11,433.11	31/12/2022	1
M03025	POOT,LOPEZ/PEDRO JOSE	QRSSA018025	\$ 7,839.74	31/12/2022	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	LOPEZ,SOSA/XINIA YAZMIN	QRSSA017984	\$ 13,165.33	31/12/2022	1
M03024	NAH,CATZIM/IVONN KRISTHEL	QRSSA017593	\$ 7,692.94	31/12/2022	1
M02035	ARA,ZAVALA/MARILY	QRSSA018001	\$ 2,297.06	31/12/2022	3
M02036	HERRERA,DZIB/JORGE ENRIQUE	QRSSA000011	\$ 8,944.51	31/12/2022	1
M02034	CANO,MERLAN/NOEMI	QRSSA000373	\$ 13,292.64	31/12/2022	1
M02036	CANO,MERLAN/NOEMI	QRSSA000373	\$ 37.10	31/12/2022	1
M03011	ROMERO,VAZQUEZ/WILMA ESTHER	QRSSA018062	\$ 9,264.53	31/12/2022	1
M02105	ALFONSO,CASTILLEJOS/MARITZA	QRSSA018001	\$ 7,650.83	31/12/2022	3
M03025	VAZQUEZ,GUILLERMO/MARIBEL	QRSSA017984	\$ 10,809.37	31/12/2022	1
M03021	VIVAS,MAGANA/WILHEMA SARAI	QRSSA017996	\$ 240.00	31/12/2022	1
M03022	VIVAS,MAGANA/WILHEMA SARAI	QRSSA017996	\$ 7,773.06	31/12/2022	1
M02105	HERNANDEZ,PANTI/REINA MINELLY	QRSSA018001	\$ 2,304.07	31/12/2022	3
M01006	ROJAS,RESENDIZ/DENISE	QRSSA018001	\$ 19,401.42	31/12/2022	1
M02034	CAUICH,ESTRELLA/FABIOLA GUADALUPE	QRSSA018001	\$ 4,263.66	31/12/2022	3
M03023	LIZAMA,SANTOS/NICOLAS	QRSSA000361	\$ 10,328.60	31/12/2022	1
M02003	PECH,WORRELL/ELSIE GUADALUPE	QRSSA017996	\$ 12,800.40	31/12/2022	1
M03025	CORZO,RUIZ/JESUS OCTAVIO	QRSSA017996	\$ 7,378.60	31/12/2022	1
M02038	JIMENEZ,ARELLANO/HABIB JOSE	QRSSA000361	\$ 13,494.00	31/12/2022	3
M03021	NOH,ENRIQUEZ/MANUEL JESUS	QRSSA017996	\$ 10,555.27	31/12/2022	1
M01006	ANDRADE,SANCHEZ/LINDA GABRIELA	QRSSA017593	\$ 22,648.61	31/12/2022	1
M03005	PETUL,ALBORNOZ/TERESITA DE JESUS	QRSSA018062	\$ 9,883.51	31/12/2022	1
M01006	GOMEZ,GALVAN/MARVIN	QRSSA000023	\$ 2,155.19	31/12/2022	1
M01006	GOMEZ,GALVAN/MARVIN	QRSSA000023	\$ 17,561.65	31/12/2022	1
M01010	RUIZ,VILLEDA/GABRIEL	QRSSA000361	\$ 27,939.67	31/12/2022	1
M02003	TEC,PAT/EDWIN FRANCISCO	QRSSA000460	\$ 2,928.93	31/12/2022	3
M01004	PEREZ,SOTO/IRMA ALICIA	QRSSA017972	\$ 5,002.00	31/12/2022	3
M03011	HERNANDEZ,DIAZ/MIREILLE SHADAI	QRSSA000373	\$ 1,827.40	31/12/2022	1
M02001	NOVELO,SUAREZ/NELLY BEATRIZ	QRSSA018001	\$ 555.00	31/12/2022	3
M02035	VAZQUEZ,CHABLE/JENNI VIANEY	QRSSA018001	\$ 10,464.80	31/12/2022	3
M03023	HUH,CHI/ALMA RUBI	QRSSA018001	\$ 555.00	31/12/2022	1
M03020	SILVEIRA,QUI/CINTHIA MARIA	QRSSA018001	\$ 555.00	31/12/2022	3
M03023	RIOS,PACHECO/JORGE	QRSSA018001	\$ 555.00	31/12/2022	1
M03021	SULUB,KU/WILLEBALDO ISMAEL	QRSSA018001	\$ 555.00	31/12/2022	3
M03020	HONGO,TSUJI/SERGIO HIROSHI	QRSSA018001	\$ 555.00	31/12/2022	3
M03023	CHULIM,MAY/JIMMY EMMANUEL	QRSSA000023	\$ 2,559.80	31/12/2022	1
M02003	LEON,PEREZ/MIRIAM ARACELI	QRSSA018001	\$ 10,328.60	31/12/2022	1
M02036	CONTRERAS,BALAN/ADRIANA DEL ROSARIO	QRSSA018001	\$ 5,260.58	31/12/2022	1
M03021	AGUILAR,RAMIREZ/BRIGIDA IRENE	QRSSA018001	\$ 555.00	31/12/2022	3
M02036	CAAMAL,CHAB/WILMA JOSEFINA	QRSSA018001	\$ 8,542.07	31/12/2022	1
M02035	MEDINA,DIAZ/DANIA	QRSSA018062	\$ 10,464.80	31/12/2022	3
M02035	QUIROZ,PEREZ/DOMINGO	QRSSA018001	\$ 11,797.29	31/12/2022	1
M03021	MONTALVO,CARDENA/ROSA MARIA	QRSSA000023	\$ 555.00	31/12/2022	3
M03023	SANABRIA,REYES/MARTHA	QRSSA018001	\$ 2,325.02	31/12/2022	1
M03023	CARDOSO,JAIMES/ELVIRA	QRSSA017996	\$ 9,940.80	31/12/2022	1
M03022	CUEVAS,FLORES/JOSE OSCAR	QRSSA017996	\$ 6,687.86	31/12/2022	1
M02105	SOLIS,IRIBAS/LETICIA	QRSSA018001	\$ 16,806.40	31/12/2022	1
M02105	ROMERO,PEDRAZA/MARIA GUADALUPE	QRSSA018001	\$ 15,711.73	31/12/2022	3
M01004	SALAZAR,TREJO/EVARISTO RICARDO	QRSSA018001	\$ 555.00	31/12/2022	3
M02105	NAVA,RAMIREZ/BETSABE	QRSSA018001	\$ 2,285.20	31/12/2022	3
M02034	DURAN,TORRES/EDWIN SAMIR	QRSSA018001	\$ 1,030.23	31/12/2022	3
M02105	MAY,MAY/MARGARITA MARISOL	QRSSA018001	\$ 2,840.87	31/12/2022	3
M02105	MARTINEZ,MOLINA/ZOSMA LETICIA	QRSSA018001	\$ 465.58	31/12/2022	3
M02105	NAHUAT,ABAN/CLAUDIA CAROLINA	QRSSA018001	\$ 16,733.14	31/12/2022	3
M02105	MIJANGOS,SANCHEZ/CRISTY	QRSSA018001	\$ 3,382.06	31/12/2022	3
M01004	HERNANDEZ,CASAS/JUANA	QRSSA018001	\$ 23,918.67	31/12/2022	3
M02034	PEREZ,CARMONA/EVELINA	QRSSA018001	\$ 555.00	31/12/2022	3
M02105	MANRIQUE,KETZ/RAUL	QRSSA018001	\$ 555.00	31/12/2022	3
M02105	MARQUINA,CRUZ/DULCE JAZMIN	QRSSA018001	\$ 76,060.87	31/12/2022	3
M02034	ALFARO,RAMOS/ADA MARITZA	QRSSA018001	\$ 555.00	31/12/2022	3
M03022	ALFARO,RUIZ/AIDEE ARELY	QRSSA018001	\$ 555.00	31/12/2022	1
M01004	HERNANDEZ,CORONA/EDUARDO	QRSSA018001	\$ 26,332.67	31/12/2022	3
M03023	FLORES,MENA/LETICIA MARIANA	QRSSA018001	\$ 555.00	31/12/2022	1
M02105	REYES,CARPIO/MARIBEL	QRSSA018001	\$ 555.00	31/12/2022	3
M02105	BRAVO,COLOHUA/ROSALBA	QRSSA018001	\$ 18,480.01	31/12/2022	3
M02036	MORENO,GOMEZ/YENDI YADIRA	QRSSA000373	\$ 8,111.53	31/12/2022	1
M02105	VASQUEZ,GONZALEZ/SAMUEL	QRSSA018001	\$ 16,733.14	31/12/2022	3
M01007	VELAZQUEZ,ZAPATA/MANUEL RAMON	QRSSA017593	\$ 17,354.52	31/12/2022	1
M03005	DZUL,PEREZ/MARIA DE LOS ANGELES	QRSSA001633	\$ 8,724.91	31/12/2022	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02016	PUC,UC/ISABEL	QRSSA018001	\$ 480.00	31/12/2022	3
M03024	FONSECA,CANUL/FELIX DE JESUS	QRSSA000460	\$ 480.00	31/12/2022	1
M03005	CUXIM,PAT/BERNARDO	QRSSA018001	\$ 9,397.64	31/12/2022	1
M02036	CANTO,MANZO/JESUS ENRIQUE	QRSSA000361	\$ 7,733.84	31/12/2022	1
M02105	IBARRA,SOTO/JESUS	QRSSA018001	\$ 555.00	31/12/2022	3
M02035	DZIB,HERNANDEZ/ANDRES MISAEAL	QRSSA018001	\$ 14,326.30	31/12/2022	3
M03023	CORTES,DZUL/LIZ ELENA	QRSSA000373	\$ 2,795.20	31/12/2022	1
M02001	LARA,LOPEZ/IRMA	QRSSA018001	\$ 5,026.81	31/12/2022	1
M03020	MARTINEZ,NIETO/DANIEL GUADALUPE	QRSSA018001	\$ 480.00	31/12/2022	3
M02035	PECH,HOIL/LAURA IRENE	QRSSA018001	\$ 3,419.03	31/12/2022	3
M01006	MADRIGAL,LOPEZ/PEDRO	QRSSA000134	\$ 15,718.20	31/12/2022	1
M03022	LORIA,ACOSTA/ANGEL EDUARDO	QRSSA018001	\$ 8,957.26	31/12/2022	1
M01004	CORTES,ZEPEDA/MIGUEL ANGEL	QRSSA018001	\$ 25,723.17	31/12/2022	3
M01004	HINOJOSA,MENDOZA/GUILLERMO	QRSSA000373	\$ 5,268.54	31/12/2022	3
M01004	RODRIGUEZ,TOLEDO/LORENA ELIZABETH	QRSSA018001	\$ 4,476.33	31/12/2022	3
M03005	MAY,TZUC/ARNULFO	QRSSA018001	\$ 1,152.73	31/12/2022	1
M01007	CALLEJAS,TAVERA/INGRID	QRSSA018001	\$ 3,589.33	31/12/2022	1
M03019	PADILLA,FRANYUTTI/OSCAR ANGEL	QRSSA018001	\$ 10,775.93	31/12/2022	1
M03025	BORGES,ROSADO/NANCY DE JESUS	QRSSA000460	\$ 9,358.81	31/12/2022	1
M02073	VERA,SOLIS/KARINA	QRSSA017535	\$ 13,294.13	31/12/2022	3
M01006	ROMAN,SALGADO/XOCHILT ITZEL	QRSSA018062	\$ 480.00	31/12/2022	2
M03005	MOO,CASTILLO/ARACELY	QRSSA018001	\$ 1,728.00	31/12/2022	1
M03025	BOLIO,GONZALEZ/ARMANDO	QRSSA018062	\$ 555.00	31/12/2022	1
M02006	CELAYA,OVANDO/MARISOL	QRSSA017972	\$ 555.00	31/12/2022	3
M03020	MADERA,JARAMILLO/ROSARIO ADRIANA	QRSSA017972	\$ 555.00	31/12/2022	3
M03020	VADILLO,CANUL/RENAN RICARDO	QRSSA017972	\$ 555.00	31/12/2022	3
M01004	MENDOZA,ARROYO/MARIO ALBERTO	QRSSA000023	\$ 5,102.50	31/12/2022	3
M03006	AC,MEDINA/JESUS DANIEL	QRSSA018062	\$ 826.69	31/12/2022	1
M02048	GIL,SANCHEZ/CLAUDIA PATRICIA	QRSSA018001	\$ 9,397.64	31/12/2022	1
M03025	VAZQUEZ,HAAS/OSCAR ALBERTO	QRSSA018001	\$ 9,862.81	31/12/2022	1
M02040	ULUAC,CRESPO/LUIS ALBERTO	QRSSA017972	\$ 555.00	31/12/2022	3
M02006	LINARES,CASTILLO/GERARDO	QRSSA017972	\$ 555.00	31/12/2022	3
M02036	DE LA CRUZ,JIMENEZ/MAGNOLIA ANAHI	QRSSA000916	\$ 8,743.53	31/12/2022	1
M02036	BACAB,MENA/MILTON ALEXANDER	QRSSA000023	\$ 10,568.05	31/12/2022	1
M02036	LOERA,CAMACHO/LUIS ANTONIO	QRSSA018062	\$ 480.00	31/12/2022	1
M02035	BORGES,YAM/IVONNE IVET	QRSSA018001	\$ 12,662.17	31/12/2022	3
M02036	CANUL,RAMIREZ/MARIA DEL SOCORRO	QRSSA018062	\$ 11,136.50	31/12/2022	1
M01007	CANTO,MINGUER/CARLOS ALBERTO	QRSSA001884	\$ 26,472.24	31/12/2022	3
M01007	ZAMBRANO,FLORES/MARINA	QRSSA017996	\$ 1,728.00	31/12/2022	3
M03022	ZAMBRANO,FLORES/MARINA	QRSSA017996	\$ 11,190.20	31/12/2022	1
M02105	GUZMAN,UITZIL/AGUSTIN	QRSSA001312	\$ 18,808.17	31/12/2022	1
M01004	CARNEIRO,JIMENEZ/JOSE LIZARDO	QRSSA000460	\$ 6,092.49	31/12/2022	3
M03011	MEDINA,AGUILAR/NADIA ARELY	QRSSA000460	\$ 2,937.13	31/12/2022	3
M03020	MARTINEZ,VELIZ/MARIA DANIELA	QRSSA018062	\$ 9,105.60	31/12/2022	1
M03022	GOMEZ,TUZ/ALBA FLORICELY	QRSSA017593	\$ 555.00	31/12/2022	3
M01004	GOMEZ,HERRERA/MARIA TERESA	QRSSA001826	\$ 5,634.37	31/12/2022	3
M03020	CHAN,ROJAS/SHEILA RUBI	QRSSA017996	\$ 8,865.60	31/12/2022	3
M01004	COOT,POLANCO/REYES DAVID	QRSSA018062	\$ 6,783.00	31/12/2022	1
M01004	TORRES,GONZALEZ/MARIA DE LOS ANGELES	QRSSA018001	\$ 27,934.67	31/12/2022	3
M03023	ARANDA,AGUAYO/ALEJANDRO DE JESUS	QRSSA017972	\$ 480.00	31/12/2022	3
M03022	DIAZ,LIMA/DIANA YAZMIN	QRSSA017972	\$ 555.00	31/12/2022	3
M02036	ESPINOSA,MONTIEL/ADELA	QRSSA018062	\$ 7,848.51	31/12/2022	1
M01004	HUEZO,CASILLAS/VICENTE	QRSSA018001	\$ 27,307.00	31/12/2022	3
M01004	ROCHA,SANCHEZ/RICARDO	QRSSA018001	\$ 8,262.84	31/12/2022	1
CF40004	MANZON,CHE/ARIANI MARILENE	QRSSA017996	\$ 480.00	31/12/2022	1
M01004	RUIZ,BORRAZ/MANUEL ARTURO	QRSSA018001	\$ 480.00	31/12/2022	3
M03012	ZAVALA,SALINAS/CRISTOBAL	QRSSA018062	\$ 555.00	31/12/2022	3
M03006	PEREZ,SIERRA/WILBERTH ENRIQUE	QRSSA018062	\$ 3,574.98	31/12/2022	1
M02036	FUENTES,ROJAS/MARIA MAGDALENA	QRSSA018062	\$ 555.00	31/12/2022	1
M02036	MENDOZA,CORONEL/MONICA	QRSSA018062	\$ 9,309.84	31/12/2022	1
M03025	PUENTE,MARTINEZ/JOSE FERNANDO	QRSSA001143	\$ 7,573.60	31/12/2022	1
M03020	MADERA,LIZAMA/LINDA SUJEY	QRSSA018062	\$ 12,497.12	31/12/2022	1
CF41013	LOPEZ,LOPEZ/RODOLFO MARTIN	QRSSA018001	\$ 555.00	31/12/2022	1
M02048	PEREZ,RUIZ/JUANA	QRSSA018001	\$ 10,597.64	31/12/2022	1
M01004	QUINONEZ,MARTINEZ/NADXIELI JOCABED	QRSSA018001	\$ 5,027.50	31/12/2022	1
M01006	SANDOVAL,MENDOZA/MAYRA	QRSSA001633	\$ 20,961.56	31/12/2022	1
M01006	SANDOVAL,MENDOZA/MAYRA	QRSSA001633	\$ 211.80	31/12/2022	1
M02035	PECH,BALAM/JUAN DIEGO	QRSSA018001	\$ 12,690.31	31/12/2022	3

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	ORLAYNETA,QUIME/ISRAEL MARTIN	QRSSA018001	\$ 555.00	31/12/2022	3
M02035	MOO,POOT/MARIA DIEGOLINA	QRSSA018001	\$ 985.09	31/12/2022	3
M02105	ALEJO,RODRIGUEZ/ALMA ROSA	QRSSA018001	\$ 555.00	31/12/2022	3
CF41024	VILLEGAS,HOYOS/ALICIA	QRSSA018001	\$ 555.00	31/12/2022	1
M02105	MEJIA,RODRIGUEZ/MARIA	QRSSA018001	\$ 17,773.87	31/12/2022	3
M02035	GONZALEZ,ROMAN/FELIPE EDUARDO	QRSSA018001	\$ 3,278.84	31/12/2022	1
M02035	LOEZA,PECH/DEYSI RAQUEL	QRSSA018001	\$ 11,741.04	31/12/2022	3
M02035	VAZQUEZ,COCOM/MARICELA ABIGAIL	QRSSA018001	\$ 3,808.27	31/12/2022	3
M02035	HERNANDEZ,GARCIA/MARIA DE LOURDES	QRSSA018001	\$ 8,814.73	31/12/2022	1
M03025	ORTIZ,FLORES/SAUL JACOBO	QRSSA018001	\$ 8,128.81	31/12/2022	1
M02034	LLANES,OY/LIZIE MARIBEL	QRSSA018001	\$ 15,358.60	31/12/2022	3
M02034	CORIA,LOPEZ/NEFRETERY	QRSSA018001	\$ 2,283.00	31/12/2022	3
M02105	PERALTA,/MITZI GORETTI	QRSSA018001	\$ 16,787.53	31/12/2022	3
CF41013	ALFARO,PALMA/ARTURO DE JESUS	QRSSA018001	\$ 555.00	31/12/2022	3
M03023	ARIAS,CAUICH/MALENA BEATRIZ	QRSSA000443	\$ 10,543.60	31/12/2022	1
M02036	CANUL,POOT/MINERVA ARACELLY	QRSSA018001	\$ 13,509.67	31/12/2022	1
M02048	CORRALES,ALVAREZ/SATURNINA	QRSSA018001	\$ 9,862.83	31/12/2022	1
M03025	DOMINGUEZ,MARTIN/VICTOR MANUEL	QRSSA001312	\$ 8,274.53	31/12/2022	1
M03024	TOLOSA,KU/MARIEL GREGORIA	QRSSA018001	\$ 10,796.99	31/12/2022	1
M02105	ARCE,VAZQUEZ/ROGER	QRSSA018001	\$ 480.00	31/12/2022	1
M03023	MONTOYA,MEZA/LESLIE ESMERALDA	QRSSA000361	\$ 7,956.40	31/12/2022	1
M01006	ORTIZ,FLORES/MARIA DEL PILAR	QRSSA018062	\$ 22,096.14	31/12/2022	1
M02035	CRUZ,DELFIN/ALBA ELENA	QRSSA018062	\$ 3,523.51	31/12/2022	3
M02035	OLVERA,GOMEZ/LUIS ALBERTO	QRSSA018062	\$ 480.00	31/12/2022	3
M01006	PEREZ,RAMIREZ/JOSE	QRSSA000373	\$ 19,379.46	31/12/2022	1
M01004	GARCIA,ALBARRAN/MIGUEL ANGEL	QRSSA018062	\$ 8,339.34	31/12/2022	1
M01006	MARTINEZ,MARTINEZ/GABRIELA	QRSSA001143	\$ 13,638.10	31/12/2022	1
M03005	GOMEZ,TRANQUILINO/NICACIO	QRSSA000023	\$ 7,064.76	31/12/2022	1
M03011	VAZQUEZ,GOMEZ/MAYURY INES	QRSSA000373	\$ 11,475.89	31/12/2022	1
M01004	SOLIS,JIMENEZ/MANUEL CRISOSTOMO	QRSSA018001	\$ 17,086.17	31/12/2022	1
M02049	RAMIREZ,ARGUELLES/JOSE ALFREDO	QRSSA018062	\$ 480.00	31/12/2022	3
M01004	SANCHEZ,TELLEZ/JUAN	QRSSA018062	\$ 480.00	31/12/2022	2
M03018	ALONZO,PENICHE/CLARA PATRICIA	QRSSA017996	\$ 1,721.27	31/12/2022	3
M02006	NAVA,DELGADO/PEDRO	QRSSA018001	\$ 870.27	31/12/2022	1
M02036	RAMIREZ,ORTIZ/ERIC SAMUEL	QRSSA018001	\$ 3,037.33	31/12/2022	1
M02035	AMARO,YEPEZ/PEDRO	QRSSA018001	\$ 480.00	31/12/2022	3
M02035	CABALLERO,TOTO/CARLOS	QRSSA018001	\$ 14,784.53	31/12/2022	3
M01006	NAVARRETE,FIGUEROA/FEDERICO CELERINO	QRSSA018001	\$ 16,803.72	31/12/2022	3
M01004	FLORES,FLORES/ALFREDO	QRSSA018001	\$ 2,063.83	31/12/2022	1
M02035	AGUILAR,SANCHEZ/FRANCIS MARILU	QRSSA018001	\$ 10,528.67	31/12/2022	3
M02035	ROSALES,CHAVEZ/LYVE	QRSSA018001	\$ 480.00	31/12/2022	3
M02035	CHABLE,CEN/MARCOS ANTONIO	QRSSA018001	\$ 11,712.89	31/12/2022	3
M02003	UC,MORENO/WILBER RICARDO	QRSSA018001	\$ 13,152.53	31/12/2022	1
M03006	GRANIEL,BAAS/JOSE ARTURO	QRSSA001423	\$ 8,440.20	31/12/2022	1
M01006	GARCIA,MACIAS/MARTHA LAURA	QRSSA018001	\$ 2,569.20	31/12/2022	1
M02034	VAZQUEZ,MAUSS/JORGE	QRSSA018001	\$ 480.00	31/12/2022	3
M02036	KUYOC,CAUICH/ANTONIO	QRSSA001423	\$ 11,148.86	31/12/2022	1
M02036	GARCIA,SOTO/JELENY JUDITH	QRSSA001633	\$ 8,517.33	31/12/2022	1
M03005	HERNANDEZ,ROSAS/SAUL ROSENDO	QRSSA017996	\$ 9,397.64	31/12/2022	1
M03019	MIGUEL,GONZALEZ/DIANA MARGARITA	QRSSA017996	\$ 480.00	31/12/2022	1
M03006	RIVERO,PADILLA/VICTOR MANUEL	QRSSA018001	\$ 795.71	31/12/2022	1
M01004	RAMIREZ,AVILA/FRANCISCO JAVIER	QRSSA018062	\$ 5,002.00	31/12/2022	1
M03024	SANSORES,GUERRERO/KATIA MARINA	QRSSA017996	\$ 480.00	31/12/2022	1
M03019	LEZAMA,SALGADO/ESMERALDA	QRSSA000373	\$ 13,452.75	31/12/2022	1
M03024	GONZALEZ,MENDOZA/DULCE MARIA	QRSSA000373	\$ 9,387.73	31/12/2022	1
M02040	LOZANO,GUTIERREZ/PATRICIA SOLEDAD	QRSSA017535	\$ 555.00	31/12/2022	3
M02061	RIVAS,MANZANILLA/AMELIA VICTORIA	QRSSA000373	\$ 12,652.47	31/12/2022	1
M03012	CRUZ,CORDOVA/DANIEL	QRSSA018001	\$ 9,374.24	31/12/2022	1
M01004	FRANCO,INURRETA/ALEJANDRO	QRSSA018042	\$ 10,817.80	31/12/2022	3
M03023	ALCOCER,BOLIO/MARIA MAGALY DEL SOCORRO	QRSSA000431	\$ 3,419.00	31/12/2022	1
M02003	BORGES,AC/MIGUEL ANGEL	QRSSA017984	\$ 10,577.44	31/12/2022	1
M03025	LOPEZ,BALAM/PABLO HILARIO	QRSSA000373	\$ 2,023.07	31/12/2022	3
M02035	MENDOZA,VIDAL/DUNIA IVETTE	QRSSA018001	\$ 6,748.62	31/12/2022	1
M01006	DE AQUINO,GALLARDO/ROSALINDA	QRSSA001056	\$ 5,675.47	31/12/2022	1
M02035	AVILA,PERAZA/SHALOM JEZABEL	QRSSA018062	\$ 480.00	31/12/2022	3
CF34245	GRANADOS,NAVAS/FRANCISCO JOSE	QRSSA018001	\$ 480.00	31/12/2022	3
M02036	GIL,MAY/ISABEL CRISTINA	QRSSA018001	\$ 2,232.72	31/12/2022	1
M02036	FIGUEROA,ROJAS/JOSE LUIS	QRSSA018062	\$ 11,390.81	31/12/2022	1



**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	LARA,QUIJANO/ALBA ESPERANZA	QRSSA018001	\$ 2,208.00	31/12/2022	2
M01006	ALAMILLA,MENDEZ/KENIA CRISTEL	QRSSA001814	\$ 19,379.46	31/12/2022	1
M02036	TORIBIO,MALDONADO/EMMA	QRSSA018062	\$ 10,257.69	31/12/2022	1
M03005	DUARTE,AC/MARIO	QRSSA000373	\$ 9,081.93	31/12/2022	1
M03024	CITUK,CANCHE/DANIEL GIOVANNI	QRSSA017996	\$ 9,611.06	31/12/2022	1
M02036	ARGUELLO,CHAN/CYNTHIA GUADALUPE	QRSSA001312	\$ 2,283.00	31/12/2022	1
M02036	CIMA,CRUZ/ARMANDO	QRSSA000373	\$ 5,504.74	31/12/2022	1
M02035	CRUZ,YAM/DELMAR ENRIQUE	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	SOLIS,GAMAS/MIRIAM	QRSSA018001	\$ 10,570.87	31/12/2022	1
M02049	PATRON,HERRERA/KRISTEL	QRSSA017996	\$ 480.00	31/12/2022	1
CF41038	GALEANA,GARCIA/MARTHA	QRSSA018001	\$ 555.00	31/12/2022	1
M01006	BOLIO,ROMERO/JOSE ERNESTO	QRSSA018001	\$ 576.96	31/12/2022	1
M03005	BOLIO,ARGAEZ/MARIA ALEJANDRA	QRSSA000064	\$ 9,397.64	31/12/2022	1
M03024	RUEDA,ZAPATA/BRENDA JAZMIN	QRSSA017996	\$ 13,680.32	31/12/2022	1
M02036	CANUL,HERRERA/SIGRID SARAI	QRSSA000011	\$ 12,449.69	31/12/2022	1
M01004	LUGO,CERON/ASBEL	QRSSA018062	\$ 8,991.00	31/12/2022	1
M03012	BARDALES,COOL/JESUS ABRAHAM	QRSSA000373	\$ 8,744.51	31/12/2022	1
M02105	ROJAS,CARABES/MONSERRAT GISELA	QRSSA018062	\$ 16,267.87	31/12/2022	1
M02073	ORTEGON,UC/FERNANDO ARNALDO	QRSSA017535	\$ 13,913.48	31/12/2022	3
M03023	LUIS,ROBLES/DENISSE MONSERRAT	QRSSA000414	\$ 6,569.40	31/12/2022	1
M02073	MEX,MAY/PEDRO MARIANO	QRSSA017535	\$ 9,881.46	31/12/2022	3
M03025	ZAMORA,GONZALEZ/MARIELA ALEJANDRA	QRSSA017535	\$ 9,462.53	31/12/2022	1
M03025	POOL,SANTOS/DARIO	QRSSA000373	\$ 7,672.40	31/12/2022	1
M02035	EUAN,FRANCO/NANCY MISILMITH	QRSSA000361	\$ 8,736.70	31/12/2022	3
M02035	MEJIA,EK/NORMAN JONATHAN	QRSSA018062	\$ 480.00	31/12/2022	3
M02036	EK,DZIB/LUCELI ANAHI	QRSSA000373	\$ 4,080.51	31/12/2022	1
M02036	AVILES,GARCIA/ANEL MARYURI	QRSSA002375	\$ 8,842.20	31/12/2022	1
M02036	BALAM,ALDANA/GRETEL SAYURI	QRSSA000460	\$ 7,733.84	31/12/2022	1
M02035	NAH,SONG/ISIS ALEJANDRA	QRSSA018062	\$ 480.00	31/12/2022	3
M02036	CANUL,COHUO/DIDIER AMILCAR	QRSSA000373	\$ 480.00	31/12/2022	1
M02107	BRITO,GOMEZ/SOFIA VICTORIA	QRSSA000373	\$ 11,165.40	31/12/2022	1
M02036	HERNANDEZ,SOLIS/SUSANA	QRSSA000373	\$ 1,930.67	31/12/2022	1
M02035	HERNANDEZ,SANDOVAL/ISELA	QRSSA000373	\$ 480.00	31/12/2022	3
M02036	PEREZ,LORIA/DERIC JOSE	QRSSA018062	\$ 402.43	31/12/2022	1
M02036	CHAN,CANCHE/GENER	QRSSA018001	\$ 7,938.67	31/12/2022	1
M02036	PINZON,ALMEIDA/ROSANA LIZETH	QRSSA018062	\$ 2,848.74	31/12/2022	3
M02036	AY,HUCHIM/FABIOLA DEL ROSARIO	QRSSA017593	\$ 2,824.00	31/12/2022	1
M02035	UICAB,ALONZO/LIGIA PATRICIA	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	PECH,MEDRANO/DIANA ABIGAIL	QRSSA018062	\$ 480.00	31/12/2022	3
M02036	SANCHEZ,GOMEZ/ROLANDO	QRSSA018001	\$ 2,557.33	31/12/2022	1
M02035	RUIZ,MARTINEZ/IENNYFER JANETH	QRSSA018062	\$ 480.00	31/12/2022	3
M02036	COUOH,GONZALEZ/CARLOS EDUARDO	QRSSA018062	\$ 11,403.17	31/12/2022	1
M02035	GOMEZ,MERIDA/ALIDA YAXENI	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	AGUILAR,COB/ANA KAREN	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	SARAOS,SOTO/NATIVIDAD	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	LOPEZ,TEJADA/EVELIN	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	JIMENEZ,JIMENEZ/REY DAVID	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	AYALA,CHABLE/MARIA VICTORIA	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	AVILA,CHIMAL/LUCERO ANEL	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	MENDEZ,BALAM/NANCY	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	CHE,KOYOC/EZEQUIEL ERNESTO	QRSSA000530	\$ 12,629.36	31/12/2022	1
M02036	ARRIOLA,VAZQUEZ/JOSE EDILBERTO	QRSSA018042	\$ 11,211.50	31/12/2022	1
M02036	ARCOS,BOJORQUEZ/MIGUEL	QRSSA000846	\$ 11,148.86	31/12/2022	1
M02036	CANUL,AC/ANA GABRIELA	QRSSA000921	\$ 8,829.84	31/12/2022	1
M02036	MAY,POOT/REBECA BEATRIZ	QRSSA001476	\$ 1,096.00	31/12/2022	1
M03021	BURGOS,PAT/SAUL ENRIQUE	QRSSA000011	\$ 2,824.54	31/12/2022	3
M03025	GONZALEZ,AVILES/MARIA DEL SAGRARIO	QRSSA000373	\$ 6,829.60	31/12/2022	1
M02036	HAU,TUZ/LILIANA ESTEYDI	QRSSA018062	\$ 8,201.48	31/12/2022	1
M03025	LOPEZ,LEAL/MARICELA	QRSSA017984	\$ 9,705.11	31/12/2022	1
M03025	POOL,WITZIL/JUAN CARLOS	QRSSA018062	\$ 8,557.60	31/12/2022	1
M03025	MALDONADO,BUENFIL/EDGAR ADRIAN	QRSSA018001	\$ 5,611.19	31/12/2022	1
M01006	CUATZO,CUATZO/MARIA DEL CARMEN	QRSSA000810	\$ 18,965.36	31/12/2022	1
M01006	GIL,PATINO/EDITH JOSEFA	QRSSA000011	\$ 18,795.93	31/12/2022	1
M02059	JIMENEZ,ARELLANO/RAIDA VICTORIA	QRSSA001802	\$ 12,842.82	31/12/2022	1
M01004	SESTOPAL,/GERMAN ROSENDO MARIA	QRSSA018001	\$ 22,489.34	31/12/2022	1
M02003	CAUICH,UICAB/PABLO ENRIQUE	QRSSA018001	\$ 8,802.60	31/12/2022	1
M02003	CAUICH,UICAB/MARIA ROSA	QRSSA018001	\$ 896.70	31/12/2022	1
M02035	MORENO,CARDONA/AMPARO	QRSSA000373	\$ 416.03	31/12/2022	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	MARTINEZ,MANZANERO/JORGE HUMBERTO	QRSSA018001	\$ 7,926.40	31/12/2022	1
M02105	CANTO,AGUILAR/SERGIO EMILIO	QRSSA018001	\$ 20,639.30	31/12/2022	1
M02036	ENCALADA,LLANES/CLAUDIA VERONICA	QRSSA018062	\$ 7,848.51	31/12/2022	1
M02003	CHAVEZ,TORRES/ARABELLA DE LOS ANGELES	QRSSA001575	\$ 11,527.50	31/12/2022	3
M02047	GONGORA,OLIVERA/TERESA DE JESUS	QRSSA000373	\$ 9,387.30	31/12/2022	1
M03024	CASTRO,CRUZ/ROMMEL IVAR	QRSSA017535	\$ 10,512.26	31/12/2022	1
M02036	BORGES,CAAMAL/LIGIA BEATRIZ	QRSSA001662	\$ 12,511.53	31/12/2022	1
M01006	CIME,CERVANTES/MARIA JUANITA BEATRIZ	QRSSA018001	\$ 23,241.80	31/12/2022	1
M03025	AGUILAR,AYUSO/LUIS ALBERTO	QRSSA017996	\$ 8,718.94	31/12/2022	1
CF41062	AVILA,GRAHAM/PEDRO	QRSSA017996	\$ 4,472.88	31/12/2022	1
M02003	HERNANDEZ,FLORES/YOHANA	QRSSA018001	\$ 13,217.10	31/12/2022	1
M02006	GONZALEZ,COMPEAN/OSMIN ENRIQUE	QRSSA001423	\$ 15,556.27	31/12/2022	1
M02035	GARCIA,AYALA/EUNICE REBECA	QRSSA018001	\$ 11,360.73	31/12/2022	1
CF40001	FRANCO,BETANCOURT/MINRLEY	QRSSA017593	\$ 3,147.73	31/12/2022	1
M02040	TZAB,VALLADARES/CARINA ISABEL	QRSSA018001	\$ 505.88	31/12/2022	1
M03005	MOLINA,ANGELES/ERNESTO	QRSSA018001	\$ 8,755.91	31/12/2022	1
M03023	OLAIS,QUINONES/RODRIGO	QRSSA000373	\$ 3,150.60	31/12/2022	1
M01006	MOCTEZUMA,HERNANDEZ/NIDIA MARIEL	QRSSA018001	\$ 17,365.26	31/12/2022	1
M02003	GALINDO,HERNANDEZ/OMAR MARIO	QRSSA017523	\$ 10,315.80	31/12/2022	1
M02036	POOT,MOGUEL/DIEGO ARMANDO	QRSSA018062	\$ 3,402.66	31/12/2022	1
M02035	NAHUAT,BALAM/JOSE GABRIEL	QRSSA018001	\$ 480.00	31/12/2022	3
M02036	LUNA,SOTO/MONICA BEATRIZ	QRSSA000373	\$ 7,672.00	31/12/2022	1
M01004	ESTEVEZ,SUAREZ/ADRIANA LIZETH	QRSSA000373	\$ 2,208.00	31/12/2022	3
M01006	MARIN,CERVERA/JUAN ANTONIO	QRSSA000600	\$ 21.96	31/12/2022	1
M02105	MERIDA,VEGA/YAHAIRA LUCIA	QRSSA000373	\$ 5,500.80	31/12/2022	3
M02073	GONGORA,GARDUNO/CRISTIAN ALBERTO	QRSSA017610	\$ 12,300.44	31/12/2022	3
M01006	REYERO,MARTINEZ/JOSEFINA	QRSSA000023	\$ 13,638.10	31/12/2022	1
M02036	LARA,CONSTANTINO/TAYRI ANDREA	QRSSA000023	\$ 8,086.81	31/12/2022	1
M02107	CUXIM,CAB/GERARDO WALDEMAR	QRSSA018062	\$ 6,244.93	31/12/2022	1
M02036	CUXIM,CAB/GERARDO WALDEMAR	QRSSA018062	\$ 12.36	31/12/2022	1
M02006	HERRERA,PALOMO/DALIA	QRSSA018062	\$ 480.00	31/12/2022	1
M02001	TORRES,VERA/MARTIN	QRSSA018001	\$ 20,973.61	31/12/2022	1
M02036	MAY,MARTIN/JOSE MARIA	QRSSA018062	\$ 12.36	31/12/2022	1
M02048	DIAZ,GUEVARA/YESENIA	QRSSA018062	\$ 6,944.36	31/12/2022	1
M01006	LARA,GALLEGOS/GABRIELA	QRSSA001184	\$ 23,445.98	31/12/2022	1
M03012	MARTINEZ,CALLEIAS/ENRIQUE	QRSSA018062	\$ 8,829.80	31/12/2022	1
M02036	MORENO,ROSADO/ERIKA VICTORIA	QRSSA018062	\$ 492.36	31/12/2022	1
M01004	GALEANA,DE LA ROSA/JESUS ERNESTO	QRSSA000373	\$ 26,232.17	31/12/2022	3
M03005	CETZAL,Y CIAU/MARIA DEL SOCORRO	QRSSA001213	\$ 9,397.64	31/12/2022	1
M02036	ALDANA,AGUIRRE/JOSE GERARDO	QRSSA018062	\$ 480.00	31/12/2022	1
M03023	SANTANA,SANCHEZ/CLAUDIA BERENICE	QRSSA001160	\$ 1,733.94	31/12/2022	1
M02003	PEREZ,OLIVE/LUCERO	QRSSA001172	\$ 11,136.40	31/12/2022	1
M03025	EUAN,ALAMILLA/PAOLA ALEJANDRA	QRSSA001143	\$ 9,585.38	31/12/2022	1
M02036	RODRIGUEZ,SANABRA/ILSE VALERIA	QRSSA000011	\$ 4,548.12	31/12/2022	1
M02036	CAN,CUMI/CRISTAL JAZMIN	QRSSA001312	\$ 480.00	31/12/2022	1
M03020	TAPIA,REYES/MARTHA LETICIA	QRSSA018062	\$ 40,683.43	31/12/2022	1
M02036	SALGADO,BAUTISTA/VERONICA	QRSSA018062	\$ 4,687.77	31/12/2022	1
M03025	POOL,LOPEZ/BLANCA ESTHER	QRSSA001184	\$ 11,313.38	31/12/2022	1
M03025	CAMARA,NOH/SILVIA MARIA	QRSSA017593	\$ 10,590.31	31/12/2022	1
M03005	TINAH,MAY/ROSA MARIA	QRSSA001160	\$ 9,387.30	31/12/2022	1
M03025	ZURITA,GRANADOS/LUCY VIRGINIA	QRSSA017593	\$ 9,579.74	31/12/2022	3
M01006	SANCHEZ,LOPEZ/VICENTE	QRSSA018001	\$ 21,811.13	31/12/2022	1
M02003	LOPEZ,SANCHEZ/CINDHY MADONNA	QRSSA018001	\$ 505.60	31/12/2022	1
M03024	KU,CANUL/BRENDA LETICIA	QRSSA000023	\$ 1,033.50	31/12/2022	3
M02036	ROJAS,PELAEZ/TERESITA DE JESUS	QRSSA001826	\$ 24.74	31/12/2022	1
M02035	AKE,ROBLEDA/ANGEL JAVIER	QRSSA018062	\$ 480.00	31/12/2022	3
M01006	PERALTA,ORDUNO/MIZUETH JANET	QRSSA000361	\$ 12,169.80	31/12/2022	1
M02036	RAMIREZ,ROMAN/JORGE OMAR	QRSSA018062	\$ 857.69	31/12/2022	1
M03011	COLLI,GONZALEZ/OSCAR URIEL	QRSSA000023	\$ 10,932.80	31/12/2022	1
M02003	ALVAREZ,MOLINA/MARCELA	QRSSA018001	\$ 6,243.63	31/12/2022	1
M02003	DOMINGUEZ,MURILLO/JULIO CESAR	QRSSA000035	\$ 11,501.90	31/12/2022	3
M02006	ARDON,RIVERA/LESLEY KORIN	QRSSA001423	\$ 8,248.40	31/12/2022	3
M02036	ARCOS,MENDEZ/ABEL	QRSSA018001	\$ 8,074.43	31/12/2022	1
M02036	FALCON,PACHECO/IVAN JOSUE	QRSSA000600	\$ 5,496.00	31/12/2022	1
M02036	CORTES,MIL/MISAELE ALEJANDRO	QRSSA018001	\$ 11,706.66	31/12/2022	1
M03006	AGUILAR,BORGES/ALFREDO AUGUSTO	QRSSA018062	\$ 305.37	31/12/2022	1
M02068	COCOM,CHAN/MARIA DE LA CRUZ	QRSSA017593	\$ 16,315.87	31/12/2022	1
M02068	ESCALANTE,TREJO/BLANCA CAROLINA	QRSSA017593	\$ 13,854.22	31/12/2022	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	VARGAS,TORRES/SONIA	QRSSA001633	\$ 19,335.52	31/12/2022	1
M01006	MARTINEZ,SANDOVAL/FERNANDO	QRSSA000735	\$ 15,718.20	31/12/2022	1
M01004	ORDAZ,REYES/GUILLERMO	QRSSA000373	\$ 5,857.66	31/12/2022	1
M03023	MARZUCA,MEDINA/ANTONIO ALFONSO	QRSSA017996	\$ 5,072.00	31/12/2022	1
M03005	ALDANA,PECH/CARLOS ANTONIO	QRSSA000361	\$ 7,370.14	31/12/2022	3
M01004	BARRENECHE,AVILA/XIOMARA ROSA	QRSSA000460	\$ 7,820.49	31/12/2022	3
M02035	PERERA,MAY/JAIRO EFRAIN	QRSSA018062	\$ 480.00	31/12/2022	3
M03006	ARA,PANIAGUA/MANUEL ALEJANDRO	QRSSA000460	\$ 10,973.47	31/12/2022	3
M01004	ALVAREZ,ROCA/GUSTAVO	QRSSA018001	\$ 13,863.16	31/12/2022	1
M02073	BRICENO,PEREZ/VERONICA ANAHI	QRSSA017535	\$ 12,300.44	31/12/2022	3
M03019	SIERRA,ROMERO/CLAUDIA IVETTE	QRSSA017996	\$ 10,476.20	31/12/2022	1
M02035	GARCIA,ZAMUDIO/SUSANA	QRSSA018001	\$ 480.00	31/12/2022	3
M02036	LOPEZ,GOMEZ/GILBERTO DANIEL	QRSSA001826	\$ 3,325.10	31/12/2022	1
M02035	MUNOZ,BANOS/DANIEL	QRSSA018062	\$ 480.00	31/12/2022	3
M02036	VILLANUEVA,BUENFIL/KARINA GUADALUPE	QRSSA000373	\$ 2,672.00	31/12/2022	1
M02048	LORIA,BARNET/SELMY DEYANIRA	QRSSA000373	\$ 9,387.30	31/12/2022	1
M02048	IZQUIERDO,GOMEZ/MARIA REMEDIOS	QRSSA018062	\$ 8,786.91	31/12/2022	1
M03022	ALMEYDA,FLORES/NANCY GEORGINA	QRSSA017996	\$ 7,747.33	31/12/2022	1
M03005	VAZQUEZ,SOLIS/JAIME EDUARDO	QRSSA000414	\$ 11,125.64	31/12/2022	3
M03025	ALCOCER,PAREJA/IRENE ALEJANDRA	QRSSA000011	\$ 7,273.60	31/12/2022	1
M03023	VIRGEN,TERRONES/JUDITH ESTIVALIZ	QRSSA000443	\$ 9,433.40	31/12/2022	1
M03022	ROBLES,CAMARA/JEANETT	QRSSA000414	\$ 11,590.46	31/12/2022	1
M03005	FUENTE,HERNANDEZ/NORMA PATRICIA	QRSSA000373	\$ 555.00	31/12/2022	1
M02001	NAVARRO,MARIN/ARIADNA CITLALLI	QRSSA018062	\$ 480.00	31/12/2022	3
M01006	ORTIZ,AZTATZI/DIANA	QRSSA000023	\$ 1,342.81	31/12/2022	1
M01006	SANCHEZ,GARCIA/LICELLY AIDEE	QRSSA001015	\$ 12,471.03	31/12/2022	1
M03023	MARTINEZ,PECH/MARIA LUCIA	QRSSA017535	\$ 8,821.60	31/12/2022	3
M03021	PECH,DENIS/DIANA BETSABE	QRSSA017996	\$ 7,927.34	31/12/2022	1
M01006	ROSAS,CAMACHO/JOSE ROBERTO	QRSSA000460	\$ 2,208.00	31/12/2022	2
M03005	BAENA,SALINAS/SOLEDAD JOVITA	QRSSA000361	\$ 507.00	31/12/2022	3
M01004	LOPEZ,RODRIGUEZ/OLIVER JOVAN	QRSSA018001	\$ 5,002.00	31/12/2022	3
M02036	DE LA CRUZ,BARRIENTOS/LAURA	QRSSA018001	\$ 8,554.43	31/12/2022	1
M03024	SALAZAR,HERNANDEZ/AHMED	QRSSA017996	\$ 480.00	31/12/2022	1
M01006	VELEZ,PORRAS/JOVITA ISABEL	QRSSA001143	\$ 19,178.39	31/12/2022	1
M01006	VELEZ,PORRAS/JOVITA ISABEL	QRSSA001143	\$ 1,017.33	31/12/2022	2
M02035	GARCIA,GONZALEZ/GUSTAVO ANTONIO	QRSSA018062	\$ 480.00	31/12/2022	3
M03006	LORIA,GIL/HERBER GUADALUPE	QRSSA018062	\$ 9,397.64	31/12/2022	1
M02035	GONZALEZ,ACEVEDO/YURIZAHAN	QRSSA018062	\$ 12,263.14	31/12/2022	1
M01004	QUIROZ,GONZALEZ/BYANCA NEREA	QRSSA000460	\$ 480.00	31/12/2022	3
M03025	SANCHEZ,LOPEZ/LUIS ALBERTO	QRSSA000023	\$ 5,661.34	31/12/2022	1
M01004	QUEZADA,CARDONA/MIGUEL ANGEL	QRSSA018062	\$ 14,071.50	31/12/2022	1
M03024	SANTOS,FAJARDO/LEONOR	QRSSA000373	\$ 6,572.87	31/12/2022	1
M01004	SUAREZ,PUERTO/NICOLAS GUSTAVO	QRSSA018042	\$ 18,643.00	31/12/2022	3
M03022	AMARO,GARCIA/ANGELA OFILIA	QRSSA017535	\$ 9,809.70	31/12/2022	1
M02036	AMBROS,XOLO/CECILIA	QRSSA018001	\$ 7,746.20	31/12/2022	1
M02036	CRUZ,POLITO/MIRIAM DEL CARMEN	QRSSA018001	\$ 11,124.12	31/12/2022	1
M02035	AMBROS,LUIS/BETZAIDA BETZABETH	QRSSA018001	\$ 480.00	31/12/2022	3
M02073	PECH,MOO/LENY MARLENY	QRSSA017593	\$ 12,300.44	31/12/2022	3
M03025	BAACK,VALLE/BETSABE	QRSSA000373	\$ 566.13	31/12/2022	1
M01004	DOMINGUEZ,CANTON/FERNANDO RENE	QRSSA018062	\$ 14,046.00	31/12/2022	3
M02035	ROJAS,VILLEGAS/MARTHA MINERVA	QRSSA018062	\$ 8,320.66	31/12/2022	1
M01006	MORALES,PEREZ/MARTIN IVAN	QRSSA001633	\$ 16,825.67	31/12/2022	1
M01004	GONZALEZ,CAMPBELL/GEORGE	QRSSA000373	\$ 1,259.17	31/12/2022	1
M01006	LARA,GUZMAN/DEA NAZARETH	QRSSA000373	\$ 19,335.52	31/12/2022	1
CF41061	PAREDES,IRIZONT/JOSUE	QRSSA017593	\$ 4,241.61	31/12/2022	1
M02036	CRUZ,COB/KARLA CECILIA	QRSSA018062	\$ 4,498.67	31/12/2022	1
M02006	CHAN,ALONZO/ALFREDO	QRSSA018062	\$ 5,670.26	31/12/2022	1
M03025	MORALES,RODRIGUEZ/JUAN MANUEL	QRSSA017996	\$ 10,452.94	31/12/2022	3
M02034	GARCIA,HERNANDEZ/MARIANA ERICKA	QRSSA018001	\$ 17,990.47	31/12/2022	3
M02036	LOPEZ,CUTIS/AMALIA GEORGINA	QRSSA018001	\$ 7,056.00	31/12/2022	1
M02036	JIMENEZ,GARCIA/JORGE LUIS	QRSSA018001	\$ 10,245.33	31/12/2022	1
M01004	MORENO,ROMERO/MAIR IVETTE	QRSSA000361	\$ 5,830.67	31/12/2022	1
M01004	VARGAS,GARCIA/HERMINIO JOSE	QRSSA018001	\$ 14,046.00	31/12/2022	3
M01006	TREJO,CORONA/OMAR ALEJANDRO	QRSSA000361	\$ 15,718.20	31/12/2022	1
M02049	NEGRIN,MEDRANO/PAULINA NAYELI	QRSSA000373	\$ 14,412.73	31/12/2022	1
M02036	SANTANA,GONZAGA/FRANCISCO	QRSSA018062	\$ 8,464.51	31/12/2022	1
M02075	FLORES,FIGUEROA/EDUARDO	QRSSA018062	\$ 480.00	31/12/2022	3
M03023	LOPEZ,SOTO/SIDNEY ULISES	QRSSA001312	\$ 80.00	31/12/2022	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ZAMORA,MEJIA/MONICA ISABEL	QRSSA017535	\$ 19,401.42	31/12/2022	1
M03005	PAZ,CHAN/ANDRES	QRSSA000023	\$ 1,014.00	31/12/2022	3
M02036	MAY,PUC/VICTOR EMANUEL	QRSSA001633	\$ 8,517.33	31/12/2022	1
M02035	VALLE,KOO/WILMA	QRSSA018001	\$ 12,615.30	31/12/2022	3
M03022	GARCIA,LOPEZ/JAVIER JESUS	QRSSA017996	\$ 240.00	31/12/2022	1
M03023	GARCIA,LOPEZ/JAVIER JESUS	QRSSA017996	\$ 8,563.60	31/12/2022	1
M02036	ESTRADA,HERNANDEZ/CATALINA	QRSSA018001	\$ 2,331.39	31/12/2022	1
M02035	UH,RODRIGUEZ/ABIGAIL	QRSSA000373	\$ 4,280.58	31/12/2022	3
M01006	KANTUN,BRITO/FANNY GABRIELA	QRSSA018001	\$ 480.00	31/12/2022	3
M01006	CARDENAS,BOLDO/MARIA JOSE	QRSSA018062	\$ 480.00	31/12/2022	3
M01004	CUEVAS,NAVA/DORIAN ALONSO	QRSSA018062	\$ 4,299.33	31/12/2022	1
M03012	POMOL,AGUAYO/ROGER ARMANDO	QRSSA000373	\$ 9,068.50	31/12/2022	1
M02006	DELGADO,RAMIREZ/FABIOLA	QRSSA001826	\$ 4,005.60	31/12/2022	3
M02036	SANCHEZ,LORIA/SUEMY GABRIELA	QRSSA001551	\$ 8,805.10	31/12/2022	1
M03025	SANCHEZ,ROSADO/VIOLETA	QRSSA000460	\$ 10,134.27	31/12/2022	1
CF41015	ALAVID,FERNANDEZ/FERNANDO	QRSSA000373	\$ 480.00	31/12/2022	1
M02073	PECH,UC/LUCELY PATRICIA	QRSSA017996	\$ 8,850.27	31/12/2022	3
M03019	PORTILLO,RECIO/HERNAN	QRSSA001814	\$ 8,890.53	31/12/2022	3
M02036	ARIAS,LOPEZ/MANUELA	QRSSA018001	\$ 8,919.76	31/12/2022	1
M03011	PEREZ,TERRAZAS/ADRIAN MAURICIO	QRSSA000373	\$ 2,307.40	31/12/2022	3
M03020	CRUZ,CORDERO/HAROLD	QRSSA017535	\$ 9,111.60	31/12/2022	1
M01004	TUZ,ESCAMILLA/ERIKA MARIBEL	QRSSA018001	\$ 23,363.67	31/12/2022	1
M02035	CHULIM,BUSTILLOS/GISELA	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	CUPUL,BALAM/OSCAR ADRIAN	QRSSA018062	\$ 480.00	31/12/2022	3
M02061	VEGA,GUTIERREZ/MONICA	QRSSA018001	\$ 860.37	31/12/2022	1
M02105	CANUL,CAAMAL/OLIVIA RUBI	QRSSA000361	\$ 3,269.33	31/12/2022	3
M03024	CORTES,DZUL/LUZ ELENA	QRSSA017535	\$ 8,773.26	31/12/2022	1
CF40001	ALCOCER,PEREZ/JOSE MIGUEL	QRSSA017996	\$ 3,147.73	31/12/2022	1
M03023	ARZOLA,CABRERA/MAGDALENA MARIA	QRSSA000373	\$ 9,715.54	31/12/2022	1
M02036	AREVALO,GOMEZ/JENNY FRANCISCA	QRSSA018062	\$ 7,746.20	31/12/2022	1
M02035	JIMENEZ,CRUZ/DULCE NOHEMI	QRSSA018062	\$ 480.00	31/12/2022	3
M02036	VAZQUEZ,FLORES/JAZMIN	QRSSA000023	\$ 1,876.13	31/12/2022	1
M02035	VIDAL,CUMI/LILIANA GEORGINA	QRSSA018001	\$ 9,632.64	31/12/2022	1
M01007	VILLANUEVA,ORTIZ/JORGE ARTURO	QRSSA000011	\$ 18,397.57	31/12/2022	1
M01004	PRIEGO,CONCHA/JOSE ENRIQUE	QRSSA000373	\$ 20,075.34	31/12/2022	1
M01006	NICIDA,MALDONADO/LEONEL ENRIQUE	QRSSA018062	\$ 480.00	31/12/2022	1
M02035	MENDEZ,ORTEGA/SANTA LUCIA	QRSSA018001	\$ 480.00	31/12/2022	3
M02003	VILLANUEVA,RUIZ/DIANA LAURA	QRSSA017984	\$ 9,346.81	31/12/2022	1
M02036	GARCIA,REINOZA/SONIA GABRIELA	QRSSA000373	\$ 4,938.20	31/12/2022	1
M03024	GARCIA,TAMAYO/DEISY GUADALUPE	QRSSA017996	\$ 13,356.68	31/12/2022	1
M03024	CANTO,OLIVA/ROSA MARIA	QRSSA017996	\$ 8,773.26	31/12/2022	1
M03024	ALCOCER,NUNEZ/KAREN JANET	QRSSA017786	\$ 8,773.26	31/12/2022	1
M02035	GOMEZ,ANGULO/BARTOLA	QRSSA018062	\$ 4,696.60	31/12/2022	3
M02036	SALAZAR,RODRIGUEZ/MARISOL	QRSSA000023	\$ 7,343.76	31/12/2022	1
M02036	CANUL,UC/DEVORA ESTHER	QRSSA000023	\$ 4,650.67	31/12/2022	1
M03025	CHIM,BARAHONA/ANA PATRICIA	QRSSA000431	\$ 9,924.94	31/12/2022	1
M03005	GUDINO,FLORES/FLOR	QRSSA017535	\$ 9,397.64	31/12/2022	1
M01004	SILVA,HERRERA/JORGE	QRSSA018001	\$ 17,814.34	31/12/2022	1
M01006	MAGANA,BRADLEY/ERICK ABRAHAM	QRSSA001312	\$ 17,365.26	31/12/2022	1
M02036	CAUICH,BAUTISTA/FELICIA	QRSSA001312	\$ 8,074.43	31/12/2022	1
M02003	CAAMAL,SOBERANIS/MIGUEL ANGEL	QRSSA000600	\$ 4,376.10	31/12/2022	1
M02061	GARCIA,MENDOZA/THANIA	QRSSA000361	\$ 10,924.47	31/12/2022	1
M02035	SANCHEZ,CANUL/MAXIMO NAHIM	QRSSA001283	\$ 12,629.36	31/12/2022	1
M02035	GONZALEZ,MONTES/TERESA ABIGAIL	QRSSA001131	\$ 11,712.89	31/12/2022	3
M02035	ESPINOSA,BENGOCHEA/EMMA ROSA	QRSSA001225	\$ 11,296.77	31/12/2022	1
M02036	ORNELAS,CISNEROS/GLASTENIA	QRSSA018062	\$ 5,520.74	31/12/2022	1
M03023	MARIN,SANABRIA/SORAIDA	QRSSA018001	\$ 3,461.94	31/12/2022	1
M02036	CANUL,FLORES/KARLA YULLIETH	QRSSA000011	\$ 2,192.00	31/12/2022	1
M01006	MARTINEZ,LOPEZ/JULIO CESAR	QRSSA000011	\$ 17,914.54	31/12/2022	1
CF21905	GALVAN,CASTRO/GERMAN ANTONIO	QRSSA017535	\$ 480.00	31/12/2022	1
M02035	DIAZ,HERNANDEZ/NICANOR	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	EUAN,CAUICH/ABNER ISRAEL	QRSSA018062	\$ 480.00	31/12/2022	3
M03023	DE LA CRUZ,MONTEJO/CINDY	QRSSA017996	\$ 10,251.20	31/12/2022	1
M02035	ANTONIO,CUPUL/ALEXIS ARTURO	QRSSA018001	\$ 480.00	31/12/2022	3
M02035	CARRILLO,GONZALEZ/EDUARDO OSWALDO	QRSSA000373	\$ 9,216.70	31/12/2022	1
M02036	ACOSTA,PALOMO/JACOB	QRSSA018001	\$ 7,306.66	31/12/2022	1
M02036	NOTARIO,CORNEJO/JESSICA ANAHI	QRSSA000460	\$ 12,876.86	31/12/2022	1
M02036	RODRIGUEZ,VALLE/ALEXIA JORDHANA	QRSSA018001	\$ 7,306.66	31/12/2022	1



**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	NOH,SANTOS/PAULINA PATRICIA	QRSSA000431	\$ 13,868.80	31/12/2022	1
M02036	SUAREZ,CASTILLO/EFRAIN ANDRES	QRSSA000373	\$ 3,288.00	31/12/2022	1
M02035	CHI,JIMENEZ/AMAIRANY NATALY	QRSSA018062	\$ 480.00	31/12/2022	3
M02036	PUC,GUILLEN/JOSE EDUARDO	QRSSA000023	\$ 12.36	31/12/2022	1
M02035	SAUCEDO,BETANCURTT/ALICIA	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	MARTINEZ,VAZQUEZ/VIOLETA	QRSSA000373	\$ 480.00	31/12/2022	3
M02036	VALADES,DZUL/GUADALUPE ARIANNE	QRSSA000373	\$ 7,938.67	31/12/2022	1
M02035	SANTOS,POOL/SUSANA	QRSSA018062	\$ 480.00	31/12/2022	3
M02036	REYES,CALDERON/VICTORIA JACQUELIN	QRSSA018062	\$ 2,557.33	31/12/2022	1
M02035	TRUJEQUE,CERVERA/KARLA GEORGINA	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	MONTERO,DIAZ/EDUARDO	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	ALVAREZ,CANCHE/NADYA KARINA	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	CHAN,PECH/MARIA ESTELA	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	HERNANDEZ,HERNANDEZ/DIDIER	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	MARTIN,UC/JOSE PABLO	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	CACH,CATZIN/NOHELY IZAMAR	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	CHIMAL,PERAZA/ALAN IRVING MOISES	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	TAPIA,CENTENO/ERICA SUSANA	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	ALVAREZ,HOIL/LEONEL ALEJANDRO	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	FERRAL,FUENTES/AIDA ARACELY	QRSSA001831	\$ 12,601.22	31/12/2022	1
M02035	ACOSTA,LOPEZ/LAURA MARIA	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	GONZALEZ,PADILLA/LUIS ANTONIO	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	VAZQUEZ,CHAN/CANDELARIA DE JESUS	QRSSA018062	\$ 480.00	31/12/2022	3
M02036	ITZA,CHAN/EDWIN EDUARDO	QRSSA018062	\$ 2,935.03	31/12/2022	1
M02105	CANO,MERLAN/JOSE	QRSSA018054	\$ 13,502.00	31/12/2022	1
M02036	ALVARADO,GRACIDA/ESTEBAN	QRSSA018001	\$ 7,306.66	31/12/2022	1
M02036	BAEZA,BAEZA/JOSE ISAURO	QRSSA001230	\$ 2,093.33	31/12/2022	1
M02036	GONZALEZ,MONTEJO/GABRIELA	QRSSA001312	\$ 12,815.62	31/12/2022	1
M02036	CHAN,VARGUEZ/RAUL ADONIZ	QRSSA001312	\$ 7,306.66	31/12/2022	1
M02035	MAGANA,REYES/MELISSA NATALY	QRSSA018062	\$ 480.00	31/12/2022	3
M03025	MAURI,BORDONAVE/CARLOS ARTURO	QRSSA017593	\$ 10,175.51	31/12/2022	1
M02035	CHAN,PECH/ANDRES MOISES	QRSSA018001	\$ 480.00	31/12/2022	3
M02036	ULUAC,GUTIERREZ/JOSE DAVID	QRSSA018062	\$ 2,483.41	31/12/2022	1
M02036	ANDRADE,REYES/RIGOBERTO	QRSSA000916	\$ 10,570.20	31/12/2022	1
M02035	ARIAS,RIVERA/MARIA DE LOS ANGELES	QRSSA017593	\$ 15,474.46	31/12/2022	1
M01004	MONROY,FRAGOSO/AMANDA SAMARA	QRSSA000361	\$ 19,595.34	31/12/2022	1
M03023	TUZ,CANTO/NADIA FABIOLA	QRSSA000373	\$ 10,013.94	31/12/2022	1
M03025	AVILEZ,EK/CYNTHIA ALEJANDRA	QRSSA017791	\$ 8,724.94	31/12/2022	1
M03020	CHAVEZ,AC/JORGE ANTONIO	QRSSA017996	\$ 10,010.04	31/12/2022	1
M01006	HERRERA,PIMENTEL/RODRIGO	QRSSA000361	\$ 21,173.36	31/12/2022	1
M03023	MOO,VELAZQUEZ/JAVIER MELCHOR	QRSSA000023	\$ 8,028.80	31/12/2022	1
M01006	GONZALEZ,MORA/JAZMIN DEL CARMEN	QRSSA000460	\$ 480.00	31/12/2022	1
M02035	FERMAN,GALLARDO/ADRIAN	QRSSA018062	\$ 480.00	31/12/2022	3
M03024	CASTANEDA,SUAREZ/MARIA DEL REFUGIO	QRSSA000460	\$ 10,501.26	31/12/2022	1
M03023	IX,CHAN/MARBELLA	QRSSA017996	\$ 6,605.20	31/12/2022	1
M01006	CASTRO,BUENFIL/RENE GILBERTO	QRSSA001143	\$ 16,224.85	31/12/2022	1
M01006	YANEZ,SICAIROS/AIDEE	QRSSA018001	\$ 1,728.00	31/12/2022	3
M03020	INZUNZA,APODACA/EDNA MARISSA	QRSSA000373	\$ 10,839.60	31/12/2022	3
M02036	MALO,RUVALCABA/OLGA EDITH	QRSSA000373	\$ 10,991.37	31/12/2022	1
M03025	LANDA,VELEZ/ELVIRA	QRSSA018042	\$ 8,441.87	31/12/2022	3
CF40004	MINGUER,ALCOCER/XOCHITL	QRSSA000361	\$ 480.00	31/12/2022	3
M01004	ARJONA,VALDEZ/PEDRO DE JESUS	QRSSA000373	\$ 5,027.50	31/12/2022	1
M03023	LOPEZ,GARCIA/MANUELA DE ATOCHA	QRSSA018042	\$ 10,586.74	31/12/2022	1
M03005	MORALES,CARDENA/JOSE AGUSTIN	QRSSA018042	\$ 1,090.73	31/12/2022	3
M02035	MARQUEZ,VIDAL/REINALDO	QRSSA018062	\$ 14.06	31/12/2022	1
M01006	LEONEL,CASTILLO/SARA GUILLERMINA	QRSSA017535	\$ 18,965.36	31/12/2022	1
M03005	AYUSO,MORALES/MANUEL MICHEL	QRSSA018042	\$ 8,419.54	31/12/2022	3
M01006	CASTRO,JIMENEZ/CECILIA	QRSSA001592	\$ 12,988.66	31/12/2022	1
M01004	MENDEZ,GUZMAN/ALEJANDRO	QRSSA000373	\$ 14,071.50	31/12/2022	1
M01004	CID,GOMEZ/OLGA	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	GUERRERO,MUNOZ/MIRIAM	QRSSA018001	\$ 480.00	31/12/2022	3
M03006	MAY,NAH/ABRAHAM ARMIN	QRSSA000023	\$ 8,450.54	31/12/2022	1
M03022	QUINTANA,GRANIEL/JORGE ALFONSO	QRSSA000361	\$ 8,918.26	31/12/2022	1
M02036	BALAM,CAUICH/WENDI MARISA	QRSSA001633	\$ 9,978.66	31/12/2022	1
M03024	CASTILLA,JIMENEZ/NORA ISELA	QRSSA017996	\$ 5,121.69	31/12/2022	1
M02003	MAS,CAUICH/NAIAM IVAN	QRSSA018062	\$ 6,809.40	31/12/2022	1
M02036	FALCON,GONGORA/FLORI CECILIA	QRSSA018001	\$ 1,826.67	31/12/2022	1
M03025	HEREDIA,ANGULO/CLAUDIA MATILDE	QRSSA017996	\$ 9,663.67	31/12/2022	3

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	HEREDIA,ANGULO/CLAUDIA MATILDE	QRSSA017996	\$ 1,088.45	31/12/2022	1
M03023	POLANCO,CORAL/IVAR JESUS	QRSSA017996	\$ 1,968.00	31/12/2022	1
M03024	POLANCO,CORAL/IVAR JESUS	QRSSA017996	\$ 8,527.26	31/12/2022	1
M03025	POOT, DIAZ/PEDRO FELICIANO	QRSSA018042	\$ 18.00	31/12/2022	1
M02036	CANSECO,ECHEVERRIA/MONICA JADIVE	QRSSA001616	\$ 3,086.80	31/12/2022	1
M02047	SANCHEZ,XOOL/YENNI YUDILI	QRSSA000023	\$ 9,397.64	31/12/2022	1
M01007	ORTIZ,NUNEZ/MELISSA KARINA	QRSSA000402	\$ 15,051.00	31/12/2022	1
M01007	NOVELO,CASTRO/LIZBETH SARAHI	QRSSA017610	\$ 16,757.96	31/12/2022	3
M02036	RAMIREZ,SALGADO/DANIEL ALBERTO	QRSSA000332	\$ 7,746.20	31/12/2022	1
M02035	POOL,SALAS/CARLOS ALFONSO	QRSSA018062	\$ 480.00	31/12/2022	3
M02073	BRICENO,PACHECO/ARIEL	QRSSA017535	\$ 9,559.53	31/12/2022	3
M02105	CEBALLOS,GOMEZ/GRACIELLA VIRGINIA	QRSSA017535	\$ 16,281.28	31/12/2022	1
M02036	CHUC,GONGORA/ANGELICA MARIA	QRSSA001423	\$ 7,672.00	31/12/2022	1
M03021	PEREZ,GIJON/ADDY HERMICELY	QRSSA000373	\$ 8,791.60	31/12/2022	3
M03020	HABASH,DOMINGUEZ/YEMILE ANAHI	QRSSA000460	\$ 4,082.04	31/12/2022	3
M03011	DAVALOS,TORRES/PALOMA DEL CARMEN	QRSSA000460	\$ 12,878.72	31/12/2022	3
M03023	MAY,LOPEZ/CANDELARIA DEL ROCIO	QRSSA001312	\$ 8,803.60	31/12/2022	1
M03005	PEREZ,BALAM/ANTONIO	QRSSA000460	\$ 11,504.68	31/12/2022	3
M03022	NAVARRETE,DELGADO/HANZEL HABIB	QRSSA000460	\$ 10,123.43	31/12/2022	1
M03019	NOVELO,CHAN/DIEGO ARMANDO	QRSSA000373	\$ 10,129.23	31/12/2022	3
M03023	CASTILLA,MORENO/CARLOS ANTONIO	QRSSA000460	\$ 8,242.80	31/12/2022	1
M03022	PERAZA,MENA/TERESA DE JESUS	QRSSA017610	\$ 2,270.64	31/12/2022	1
M01004	ESPINOSA,HERNANDEZ/EDGAR	QRSSA000460	\$ 25,687.83	31/12/2022	3
M01004	ESPADAS,MEMERI/MIGUEL ANGEL	QRSSA000460	\$ 6,103.83	31/12/2022	3
M03020	SIERRA,ROMERO/CARLOS FERNANDO	QRSSA018042	\$ 9,111.60	31/12/2022	3
M03006	CAUICH,NAHUAT/ANGEL FRANCISCO	QRSSA000373	\$ 4,419.24	31/12/2022	3
M02047	VAZQUEZ,POOT/CLAUDIA ANELY	QRSSA000460	\$ 2,208.00	31/12/2022	3
M03023	REJON,BLANCO/PATSY MARIELA	QRSSA000460	\$ 2,251.14	31/12/2022	1
M03025	CERVERA,VILLANUEVA/MARIA FERNANDA	QRSSA017523	\$ 3,057.20	31/12/2022	1
M03024	AGUILAR,LAINES/AMILCAR GEOVANNY	QRSSA000373	\$ 7,919.06	31/12/2022	1
M01004	ORAMAS,ROJO/ADIANEZ	QRSSA018062	\$ 11,031.33	31/12/2022	1
M01004	AREYZAGA,GUERRERO/EDUARDO	QRSSA018062	\$ 480.00	31/12/2022	3
M02038	OROZCO,AMADOR/CRISTIAN	QRSSA000373	\$ 11,110.80	31/12/2022	3
M03024	BONILLA,AKE/LUIS RAMON	QRSSA018062	\$ 6,009.40	31/12/2022	1
CF40001	MACIAS,ADAME/LILIANA	QRSSA017996	\$ 480.00	31/12/2022	1
M03025	RODRIGUEZ,MORALES/RAYMUNDO ABRAHAM	QRSSA017996	\$ 8,718.94	31/12/2022	1
M01006	GOMEZ,DAMIAN/ARACELIA	QRSSA017535	\$ 17,446.20	31/12/2022	1
M03024	RIVENS,EILEY/BARRINGTON EDFORD	QRSSA017564	\$ 8,755.26	31/12/2022	1
M03024	VILLEGAS,ROMERO/ESTEBAN	QRSSA017564	\$ 8,767.26	31/12/2022	1
M01006	SANTANA,BARRERA/RUBEN AMIR	QRSSA001114	\$ 19,423.40	31/12/2022	1
M01007	CORAL,LLANES/KARINA GISELLE	QRSSA002393	\$ 16,152.87	31/12/2022	1
M03022	ROJAS,CARICIA/EFRAIN	QRSSA017996	\$ 8,918.26	31/12/2022	1
CF41059	BEJAR,BUENFIL/JOSE ARMANDO	QRSSA017535	\$ 480.00	31/12/2022	3
M02035	MARTINEZ,LOPEZ/ARTEMIO	QRSSA018001	\$ 480.00	31/12/2022	3
M02036	POOT,KANTUN/FATIMA DEL ROSARIO	QRSSA001423	\$ 10,976.00	31/12/2022	1
M02036	POOT,KANTUN/FATIMA DEL ROSARIO	QRSSA001423	\$ 61.84	31/12/2022	1
M01006	SANROMAN,OVANDO/SIOMARA THALIA	QRSSA000361	\$ 19,048.41	31/12/2022	1
M02006	MATA,HERNANDEZ/ENRIQUE	QRSSA001312	\$ 480.00	31/12/2022	1
M02003	MARTIN,CAMPOS/NAYELI DEL CARMEN	QRSSA018062	\$ 12,864.40	31/12/2022	1
M01004	URZAIZ,NOVELO/JORGE CARLOS	QRSSA000361	\$ 22,489.34	31/12/2022	3
M03025	POOL,BALAM/LUIS FERNANDO	QRSSA001423	\$ 9,567.74	31/12/2022	1
M03025	ANDRADE,SILVA/YULIANA GUADALUPE	QRSSA017593	\$ 849.20	31/12/2022	1
M02069	KEB,ALCOCER/ANA PATRICIA	QRSSA017593	\$ 7,553.70	31/12/2022	1
M03020	ESPINOSA,GARCIA/LUCIA DEL CARMEN	QRSSA017996	\$ 7,149.60	31/12/2022	1
M01006	CORDERO,GERARDO/FANNY ITAI	QRSSA000361	\$ 19,093.26	31/12/2022	1
M02035	UITZIL,CANUL/MARCELA GUADALUPE	QRSSA018062	\$ 480.00	31/12/2022	3
M02036	GONZAGA,YANEZ/FLORE	QRSSA018062	\$ 4,700.13	31/12/2022	1
M02036	IGNACIO,JUAN/SILVIA TERESITA	QRSSA001633	\$ 8,842.20	31/12/2022	1
M02036	ALCAIDE,BATUM/MAGDALENA	QRSSA001633	\$ 11,124.12	31/12/2022	1
M02036	RAMOS,HUERTA/ANA GABRIEL	QRSSA018062	\$ 10,160.67	31/12/2022	1
M01007	HIDALGO,ORTIZ/JOSE LUIS	QRSSA001172	\$ 16,030.93	31/12/2022	1
M02015	NOVELO,CHAN/KIMBERLY GUADALUPE	QRSSA000011	\$ 480.00	31/12/2022	3
M03019	MACIAS,ADAME/GEMMA YOLANDA	QRSSA000373	\$ 9,041.54	31/12/2022	3
M01006	BAUTISTA,JIMENEZ/ANTONELY YANIRY	QRSSA000711	\$ 1,948.30	31/12/2022	1
M01006	POOL,PECH/DIANA GABRIELA	QRSSA000431	\$ 18,965.36	31/12/2022	1
M01006	TOLEN,MARTIN/MICHAEL DAVID	QRSSA001546	\$ 17,380.30	31/12/2022	1
M01006	ROBLES,CASTILLO/MAYELA	QRSSA018062	\$ 480.00	31/12/2022	3
M03023	LUGO,PEREZ/ALEXIS ISRAEL	QRSSA017610	\$ 12.00	31/12/2022	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	LUGO,PEREZ/ALEXIS ISRAEL	QRSSA017610	\$ 11,111.76	31/12/2022	1
M02059	PACHECO,TRUJILLO/JORGE CARLOS	QRSSA000373	\$ 8,776.57	31/12/2022	1
M02035	MENDEZ,RAMIREZ/MARISOL	QRSSA018001	\$ 480.00	31/12/2022	3
M02035	CECILIO,AYALA/ELENA	QRSSA000373	\$ 12,263.14	31/12/2022	3
M03024	PERAZA, DIAZ/PABLO GASTON	QRSSA017996	\$ 10,498.95	31/12/2022	1
M03024	PERAZA, DIAZ/PABLO GASTON	QRSSA017996	\$ 29.70	31/12/2022	1
M02105	QUIJANO,CANCHE/JULIO CESAR	QRSSA000011	\$ 10,096.00	31/12/2022	1
M03023	ORTIZ,TENORIO/CHRISTOPHER IVAN	QRSSA017996	\$ 8,821.60	31/12/2022	1
M03025	RODRIGUEZ,GOMEZ/DIDIER GABRIEL	QRSSA001312	\$ 6,534.53	31/12/2022	1
M02069	SOSA,MEDINA/FLORA ABIGAIL	QRSSA001312	\$ 2,517.90	31/12/2022	3
CF41056	SCHULTZ,TRUJEUQUE/LEYDI NASHIELI	QRSSA017535	\$ 480.00	31/12/2022	1
M02036	CASTILLO,PUGA/PAOLA ALEJANDRA	QRSSA001826	\$ 8,452.12	31/12/2022	1
M02036	CANUL,MARTINEZ/SAZIL ITZEL	QRSSA017535	\$ 8,842.20	31/12/2022	1
M02036	HERNANDEZ,LOPEZ/JESUS FERNANDO	QRSSA018062	\$ 743.03	31/12/2022	1
M02035	GUATZOZON,MALDONADO/LUIS	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	HERNANDEZ,FLORES/CANDIA ZULEYMA	QRSSA018062	\$ 480.00	31/12/2022	3
M02036	MAY,PECH/LENNY MARIA	QRSSA018001	\$ 5,114.67	31/12/2022	1
M02036	ANGULO,CORAL/YAZMIN FABIOLA	QRSSA000023	\$ 7,672.00	31/12/2022	1
M02036	RODRIGUEZ,JAVIER/MARIA GUADALUPE	QRSSA001131	\$ 8,817.48	31/12/2022	1
M02035	GIL,ARCOS/AMINDO ENRIQUE	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	QUINTAL,BELLOS/JORGE PASTOR	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	TORRES,UGALDE/MICHELLE EMANUEL	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	GONZALEZ,MEDINA/MARIA LUCELI	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	MUKUL,CHAN/YADIRA ALEHI	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	CAAMAL,CANUL/MARIA JESUS	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	MUKUL,POOL/IRVIN ALBERTO	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	MUNOZ,VIDAL/MAURICIO	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	DZUL,VERA/KARLA GUADALUPE	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	VALDERRAMA,FLORES/ESMERALDA	QRSSA018062	\$ 480.00	31/12/2022	3
M02036	PECH,RAMIREZ/NIMCY ADRIANA	QRSSA018001	\$ 8,669.33	31/12/2022	1
M02035	TZUC,CANTO/SAHIRA MARIEL	QRSSA000011	\$ 2,570.95	31/12/2022	3
M02035	SANCHEZ,CHIMAL/MARI MAR	QRSSA000373	\$ 480.00	31/12/2022	3
M02035	NOVELO,SALAZAR/MARTIN DE JESUS	QRSSA018001	\$ 480.00	31/12/2022	3
M02036	GODINEZ,MARTINEZ/ZUZMY	QRSSA018001	\$ 8,415.03	31/12/2022	1
M02005	GAYOSSO,MONROY/MARIA ELSA	QRSSA018001	\$ 15,063.66	31/12/2022	1
M03023	GONGORA,PACHECO/KARINA DEL CARMEN	QRSSA018062	\$ 10,300.34	31/12/2022	1
M01006	RODRIGUEZ, RAMOS/LILI	QRSSA002393	\$ 15,046.80	31/12/2022	1
M02036	MISS,TAMAY/RAUL ANTONIO	QRSSA000373	\$ 8,829.84	31/12/2022	1
M03024	MENDEZ,SANTIAGO/JOVITA	QRSSA000373	\$ 6,851.60	31/12/2022	1
M03025	MENDEZ,SANTIAGO/JOVITA	QRSSA000373	\$ 18.00	31/12/2022	1
M03025	JIMENEZ,PEREZ/FELIPE	QRSSA000023	\$ 6,817.60	31/12/2022	1
M02036	ARGUELLO,CHAN/ALAN JAVIER	QRSSA001312	\$ 12,195.29	31/12/2022	1
M02035	ARGUELLO,CHAN/ALAN JAVIER	QRSSA001312	\$ 90.48	31/12/2022	2
M03005	DOMINGUEZ,HERNANDEZ/ERICKA	QRSSA018062	\$ 480.00	31/12/2022	3
M02015	ANDRADE,AMACOSTA/MARIO ASCARY	QRSSA017996	\$ 480.00	31/12/2022	3
M02036	CRUZ,ZAPATA/DIANA MICHEL	QRSSA000373	\$ 2,557.33	31/12/2022	1
M03020	MATAMOROS,LULLOA/MIGUEL ANGEL	QRSSA017996	\$ 36.00	31/12/2022	3
CF40001	FERNANDEZ,CARRILLO/ALVARO AMILCAR	QRSSA017996	\$ 480.00	31/12/2022	1
M03019	PULIDO,CARRILLO/MARIA EDITH	QRSSA017593	\$ 905.97	31/12/2022	3
M01006	AMAYA, NAVARRETE/VIVIANA MAGALI	QRSSA018001	\$ 13,638.10	31/12/2022	1
M02035	VELAZQUEZ,VELAZQUEZ/YUSELI YADIRA	QRSSA018062	\$ 480.00	31/12/2022	3
M01006	DE LA PEÑA,VALLE/PATRICIA REBECA	QRSSA001131	\$ 16,104.47	31/12/2022	1
M02036	MARTIN,VILLANUEVA/BETTINO HUMBERTO	QRSSA017610	\$ 8,842.20	31/12/2022	3
M02036	ANGULO,KUMUL/MILDRED JACQUELINE	QRSSA017593	\$ 11,325.72	31/12/2022	1
M01006	BADILLO, NAVARRO/ANTONIO	QRSSA001160	\$ 19,401.44	31/12/2022	1
M02035	CAHUM,PADILLA/FRANCISCO JAVIER	QRSSA018062	\$ 480.00	31/12/2022	3
M03025	ZOGBY CHELUJA,MARTINEZ/JOSE ANTONIO	QRSSA017984	\$ 9,162.97	31/12/2022	1
M02036	CORTES,GARCIA/EUNICE	QRSSA018062	\$ 1,740.36	31/12/2022	1
M03024	SANCHEZ,NAH/TANIA ELIZABETH	QRSSA002393	\$ 6,276.13	31/12/2022	1
M02006	AVILA,GARCIA/ANDREA DEL ROCIO	QRSSA017972	\$ 480.00	31/12/2022	3
M02037	ALVARADO,CERON/MAURO JAVIER	QRSSA017996	\$ 13,459.20	31/12/2022	3
M01006	RODRIGUEZ,MORALES/MARIA GUADALUPE	QRSSA001213	\$ 14,375.39	31/12/2022	1
M01004	GONZALEZ,CHACON/NICTE	QRSSA000011	\$ 14,825.17	31/12/2022	1
M03019	TOX,MAY/MAYRA PATRICIA	QRSSA000373	\$ 11,340.20	31/12/2022	1
M02048	VILLEGAS,ARCIQUE/JOAQUIN JESUS	QRSSA018001	\$ 11,094.64	31/12/2022	1
M01004	RUBIO,RUIZ/EDUARDO	QRSSA000011	\$ 779.17	31/12/2022	1
M01006	FRAILE,ESCAMILLA/ULYSES RICARDO	QRSSA001312	\$ 14,980.91	31/12/2022	1
M02048	MONTIEL,ALVAREZ/ANA MARIA	QRSSA018062	\$ 9,108.46	31/12/2022	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RAMOS,GOMEZ/ROSARIO	QRSSA018062	\$ 3,300.36	31/12/2022	1
M01006	NAJERA,ALVARADO/ELMER HUMBERTO	QRSSA001312	\$ 65.90	31/12/2022	3
M02035	SANTIS,DE LA CRUZ/VIRGINIA ISABEL	QRSSA018001	\$ 6,304.47	31/12/2022	3
M02015	QUIROZ,GARCIA/ERNESTO	QRSSA017593	\$ 480.00	31/12/2022	3
M03005	PREN,RAMAYO/GERARDO ENRIQUE	QRSSA018062	\$ 480.00	31/12/2022	3
M02015	ALFARO,BLANCO/IRMA SELENE	QRSSA017861	\$ 480.00	31/12/2022	3
M03024	SUASTE,CELMO/LUIS JAVIER	QRSSA018062	\$ 8,597.60	31/12/2022	1
M02035	FERNANDEZ,CHI/GISSEL GUADALUPE	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	TOTO,VELASCO/RUTH ELIZABETH	QRSSA018062	\$ 480.00	31/12/2022	3
M02003	TORRES,CASTANEDA/OSCAR ALBERTO	QRSSA018001	\$ 480.00	31/12/2022	1
M03023	ORTIZ,GUERRERO/CARLOS	QRSSA017996	\$ 8,341.60	31/12/2022	1
M01004	GOMEZ,TORRES/JUAN	QRSSA018001	\$ 480.00	31/12/2022	2
M02001	LOPEZ,LOPEZ/JOSE RAYMUNDO	QRSSA000023	\$ 1,098.83	31/12/2022	3
M02035	QUINTAL,VERA/JOSE ALONZO	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	CANCHE,POOL/YEIMI EUNICE	QRSSA018062	\$ 480.00	31/12/2022	3
M01006	MARTINEZ,LOPEZ/VIRGINIA MAGNOLIA	QRSSA017593	\$ 43.94	31/12/2022	1
M02036	ESCAMILLA,CASTILLO/FERNANDO ARIEL	QRSSA018001	\$ 1,728.00	31/12/2022	3
M03024	AVILEZ,EK/ANTONIO DE JESUS	QRSSA017996	\$ 1,033.50	31/12/2022	3
M02035	PLIEGO,CAMARA/GUADALUPE	QRSSA018062	\$ 480.00	31/12/2022	3
M02036	BRITO,GARCIA/ESBEIDI	QRSSA000513	\$ 8,842.20	31/12/2022	1
M01007	CARRETO,OROPEZA/DOLORES	QRSSA001580	\$ 14,909.14	31/12/2022	1
M03021	CASTILLO,POOL/VANESA YAMILLY	QRSSA000023	\$ 10,478.76	31/12/2022	1
M03024	WITZIL,CHUC/WENDY GUADALUPE	QRSSA000023	\$ 1,014.00	31/12/2022	1
M01006	JIMENEZ,GONZALEZ/YOZABEDH	QRSSA018001	\$ 2,091.75	31/12/2022	1
M03024	KU,ZAPATA/RICARDO GEOVANI	QRSSA018062	\$ 8,458.53	31/12/2022	1
M02035	KU,CANUL/DALIA ESTHER	QRSSA000373	\$ 16,634.98	31/12/2022	3
M01006	ESPINOSA,MONTOYA/SALVADOR	QRSSA000361	\$ 17,926.20	31/12/2022	3
M02006	OCHOA,ESPIDIO/EMMANUEL	QRSSA000373	\$ 11,043.61	31/12/2022	1
M01004	AGUILAR,ESPINOSA/DAVID ANTONIO	QRSSA000361	\$ 18,241.00	31/12/2022	1
M03022	MENDOZA,POLANCO/ALEJANDRA CAROLINA	QRSSA017535	\$ 8,013.06	31/12/2022	1
M02035	CAAMAL,MEDINA/ERIKA BEATRIZ	QRSSA018062	\$ 480.00	31/12/2022	3
M03023	ZAPATA,AVILES/FRANCISCO ALBERTO	QRSSA017610	\$ 10,891.54	31/12/2022	1
M01006	ROJAS,GOMEZ/DANIEL	QRSSA000600	\$ 15,718.20	31/12/2022	1
CF41038	CAMPOS,HERNANDEZ/SARAI	QRSSA001155	\$ 2,938.24	31/12/2022	1
M02069	ZACARIAS,PUERTO/DELI YOHANI	QRSSA000361	\$ 8,094.53	31/12/2022	1
M02036	DIAZ,RICALDE/WEYLER JOSUE	QRSSA001826	\$ 7,938.66	31/12/2022	3
M01006	ROSADO,ALVAREZ/ISAIAS	QRSSA002393	\$ 20,110.91	31/12/2022	2
M01006	GARCIA,MORENO/GILBERTO	QRSSA018062	\$ 480.00	31/12/2022	3
M01006	GARCIA,MENDEZ/DULCE DANAHÍ	QRSSA018062	\$ 480.00	31/12/2022	3
M02073	CAAMAL,PALOMO/ERIK AGUSTIN	QRSSA017610	\$ 7,791.80	31/12/2022	3
M01006	TEXIS,JUAREZ/ANTONIO	QRSSA001213	\$ 649.43	31/12/2022	1
M02073	GONGORA,SANCHEZ/CRISTHIAN LENIN	QRSSA017610	\$ 12,300.44	31/12/2022	1
CF41056	SANCHEZ,LODGE/HEYDER ABRAHAM	QRSSA017996	\$ 480.00	31/12/2022	1
M02073	ALDECUA,ABAN/GENNY TERESA	QRSSA017593	\$ 12,289.54	31/12/2022	3
M02036	HUCHIN,MARTINEZ/SOCORRO ELOISA	QRSSA017535	\$ 730.67	31/12/2022	1
M03024	GONGORA,RUIZ/MANUEL JESUS	QRSSA000023	\$ 2,502.57	31/12/2022	1
M03020	SANCHEZ,CHAZARO/CAROL NATHALI	QRSSA017593	\$ 12,040.44	31/12/2022	1
M02015	MALPICA,MORALES/KARLA GLORIA	QRSSA017844	\$ 3,958.67	31/12/2022	3
M03024	MEJIA,BASTO/JESUS MANUEL	QRSSA017996	\$ 10,003.26	31/12/2022	1
M03020	MARTINEZ,ROSSEL/MARCO ANTONIO	QRSSA000373	\$ 7,131.60	31/12/2022	1
M03024	CHUMBA,BRAGA/ELSY GUADALUPE	QRSSA002393	\$ 9,638.45	31/12/2022	1
M01006	UC,GALEANA/JORGE GUILLERMO	QRSSA000414	\$ 15,696.24	31/12/2022	1
M01006	ELIZALDE,DIAZ/MABEL SEMIRAMIS	QRSSA002402	\$ 715.33	31/12/2022	1
M02036	MOO,COBA/PORFIRIO	QRSSA018001	\$ 7,672.00	31/12/2022	1
M02036	CHAY,SOLIS/EDUARDO FRANCISCO	QRSSA018001	\$ 8,152.00	31/12/2022	1
M02035	VILLASIS,MORENO/DAMARIS GUADALUPE	QRSSA000373	\$ 6,500.43	31/12/2022	3
M01006	ORTIZ,SOBERANIS/ARTURO ALEJANDRO	QRSSA000460	\$ 480.00	31/12/2022	2
M01006	ISIDORO,JIMENEZ/EMMANUEL	QRSSA002384	\$ 15,718.20	31/12/2022	1
M01006	CORNEJO,GARCIA/MIGUEL ARMANDO	QRSSA001341	\$ 17,446.20	31/12/2022	1
M01006	SOSA,RIVAS/DENISSE ARIANNE	QRSSA000023	\$ 13,638.10	31/12/2022	1
M02035	BORBOLLA,SANHER/YULIANA GUADALUPE	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	ONTIVEROS,CAB/LORENZA ANTONIA	QRSSA000373	\$ 9,625.04	31/12/2022	1
M02035	PEDRAZA,POOT/ANGEL ADRIAN	QRSSA018062	\$ 2,945.00	31/12/2022	3
M02036	SILVA,RIZO/MARISOL	QRSSA018062	\$ 5,771.41	31/12/2022	1
M02035	DE ALBA,TUZ/NELLY ELENA	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	GONZALEZ,MEDINA/SINTIA CAROLINA	QRSSA018062	\$ 480.00	31/12/2022	3
M02036	NEGRETE,NAJERA/SUNNY AMAYRANI	QRSSA018062	\$ 5,894.79	31/12/2022	1
M02035	CHAN,LOPEZ/JULIO CESAR	QRSSA018062	\$ 480.00	31/12/2022	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	SILVA,AGUIRRE/ESCARLET ISABEL	QRSSA018062	\$ 480.00	31/12/2022	3
M02036	UCH,MAY/MIGUEL ANGEL	QRSSA018062	\$ 7,343.77	31/12/2022	1
M02035	TALANGO, DIAZ/CHRISTIAN VLADY MIR	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	PEREZ, PERAZA/FATIMA	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	ROMERO, VAZQUEZ/MARIA RAQUEL	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	CHAN, CHI/YESENIA GUADALUPE	QRSSA018062	\$ 480.00	31/12/2022	3
M02105	CANUL, CASTILLO/GONZALO	QRSSA000361	\$ 3,269.33	31/12/2022	1
M02107	MIJANGOS, PACHECO/MARIA ALEXANDRA	QRSSA000373	\$ 13,506.30	31/12/2022	1
M02069	LARA, GALLEGOS/ALONDRA	QRSSA017593	\$ 8,333.93	31/12/2022	1
M02036	CRUZ, DIAZ/SILVIA	QRSSA018001	\$ 5,480.00	31/12/2022	1
M01004	CASTRO, BARRIOS/MICHELLE	QRSSA018001	\$ 14,319.67	31/12/2022	1
M03025	POOT, CORAL/MANUELA ANGELA	QRSSA017996	\$ 7,534.60	31/12/2022	1
M03025	HERRERA, PERCASTRE/HENRY EDUARDO	QRSSA017535	\$ 10,446.94	31/12/2022	3
CF40004	GUTIERREZ, GONZALEZ/CINDY NAYELI	QRSSA017996	\$ 1,033.50	31/12/2022	3
M02036	SIERRA, PECH/MIGUEL GERMAN	QRSSA000023	\$ 5,857.70	31/12/2022	1
M02068	AKE, FUENTES/MARICELA	QRSSA001341	\$ 1,327.30	31/12/2022	1
M03024	TORRES, TRUJEQUE/LUIS ALBERTO	QRSSA017996	\$ 8,767.26	31/12/2022	1
M03025	CONTRERAS, SANTILLAN/ALEJANDRA	QRSSA017996	\$ 10,458.88	31/12/2022	1
M03004	PALMA, GUEMEZ/SELENE ANAHI	QRSSA018042	\$ 10,441.70	31/12/2022	1
M02035	SOLIS, HERNANDEZ/DERRICK HASHEMI	QRSSA018001	\$ 480.00	31/12/2022	3
M03005	GARCIA, RAMIREZ/JUAN MANUEL	QRSSA018062	\$ 480.00	31/12/2022	3
M03022	TOTOSAUS, MORALES/ELIZABETH	QRSSA017996	\$ 12,430.90	31/12/2022	1
CF41058	OLIVARES, CONTRERAS/ALEJANDRO ARTURO	QRSSA017996	\$ 480.00	31/12/2022	1
M03022	GUTIERREZ, PEREZ/GENARO JOSE	QRSSA017996	\$ 8,628.53	31/12/2022	1
M02035	CASTANEDA, BRAVO/LUIS FERNANDO	QRSSA018062	\$ 480.00	31/12/2022	3
M02036	CANCHE, KIM/GENESIS ABRIL	QRSSA018001	\$ 9,034.67	31/12/2022	1
M03005	BARRERA, AGUILAR/ITALO ROBERTO	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	RODRIGUEZ, HERNANDEZ/CARLOS EDUARDO	QRSSA018062	\$ 480.00	31/12/2022	3
CF41056	PALACIO, YAM/JULIAN ALBERTO	QRSSA017593	\$ 480.00	31/12/2022	1
M01006	CHI, RIVAS/ERIK JAVIER	QRSSA000151	\$ 13,638.10	31/12/2022	1
M01004	CHAVEZ, MARTINEZ/FERNANDO	QRSSA018062	\$ 480.00	31/12/2022	3
M03024	LUNA, CRISPIN/JUAN CARLOS	QRSSA018062	\$ 480.00	31/12/2022	1
M03023	CORONA, MAY/CESAR	QRSSA000023	\$ 6,214.00	31/12/2022	1
M03005	NOVELO, NAH/KAREN ROSSANA	QRSSA017610	\$ 11,447.81	31/12/2022	1
M03024	VILLANUEVA, VELAZQUEZ/KENIA ELIZABETH	QRSSA000011	\$ 5,344.47	31/12/2022	1
M03024	PECH, OLIVA/ANGEL MANUEL	QRSSA001831	\$ 6.00	31/12/2022	1
M03022	JIMENEZ, ARELLANO/ZAMIRA ADEL	QRSSA017996	\$ 480.00	31/12/2022	1
M01007	VAZQUEZ, CUERVO/SERGIO	QRSSA000431	\$ 19,234.12	31/12/2022	1
M03020	MOLINA, BENITEZ/FRANCISCO JAVIER	QRSSA017996	\$ 1,728.00	31/12/2022	3
M03021	MOLINA, BENITEZ/FRANCISCO JAVIER	QRSSA017996	\$ 11,555.74	31/12/2022	3
M02003	AGUILAR, COCOM/LORNA CAROLINA	QRSSA018062	\$ 480.00	31/12/2022	3
M02036	BARRERA, AGUILAR/AMERICA FABIOLA	QRSSA018062	\$ 8,353.48	31/12/2022	3
M02036	CISNEROS, VALDEZ/INGRID YANETH	QRSSA000361	\$ 2,220.36	31/12/2022	3
M02035	SANTIZ, SANTIZ/ELBA	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	CHAN, CHAN/ERIK DAVID	QRSSA018062	\$ 480.00	31/12/2022	3
M03022	SANCHEZ, MEX/ALEJANDRA	QRSSA000373	\$ 2,226.00	31/12/2022	1
M01004	SOLORZANO, SOTO/CLAUDIA IVETTE	QRSSA018001	\$ 480.00	31/12/2022	3
M01004	CALVO, MARTINEZ/EDGAR ARTURO	QRSSA018001	\$ 480.00	31/12/2022	3
M02035	BADILLO, PERRY/DENNES TIMOTEO	QRSSA017803	\$ 480.00	31/12/2022	3
M03022	MEDINA, HERNANDEZ/JOSEPH	QRSSA018054	\$ 6,989.60	31/12/2022	1
M02069	ORTEGA, FUENTES/DIANA ANGELICA	QRSSA017535	\$ 10,397.30	31/12/2022	1
M02035	ESCOBAR, COLINDRES/CLAUDIA CELENI	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	QUEZADA, MORENO/DANIELA	QRSSA017535	\$ 8,792.96	31/12/2022	3
M02035	KU, BALAM/KAREN LIZZETH	QRSSA018062	\$ 480.00	31/12/2022	3
M03025	TEYER, BOBADILLA/MARIA ANTONIA	QRSSA001312	\$ 18.00	31/12/2022	1
M03025	TEC, AZUETA/ROGER GIOVANNI	QRSSA017984	\$ 10,590.31	31/12/2022	1
M02035	PINO, UICAB/NELLY DOLORES	QRSSA018062	\$ 480.00	31/12/2022	3
M03005	LUNA, PEREYRA/ALAN FERNANDO	QRSSA018062	\$ 480.00	31/12/2022	3
M03023	DZIB, CARVAJAL/HENRY JOSE	QRSSA017610	\$ 9,476.96	31/12/2022	1
M03023	DZIB, CARVAJAL/HENRY JOSE	QRSSA017610	\$ 1,396.18	31/12/2022	1
M01006	PESCADOR, CANALES/ELIDIA	QRSSA018062	\$ 480.00	31/12/2022	3
M03025	JAUREGUI, YANEZ/ARTURO	QRSSA017996	\$ 8,557.60	31/12/2022	1
CF40004	DZUL, PEREYRA/FLORENCIA	QRSSA017996	\$ 1,033.50	31/12/2022	3
M01004	FLORES, PINEDA/HUGO IVAN	QRSSA018001	\$ 480.00	31/12/2022	3
M03023	COMPEAN, ARQUIETA/GRISELDA LOURDES	QRSSA018062	\$ 1,912.00	31/12/2022	1
M02036	PAT, UC/SIRLI VICTORIA	QRSSA018062	\$ 12.36	31/12/2022	1
M03020	DIAZ, ZAVALA/GLADYS RUBI	QRSSA000373	\$ 10,935.24	31/12/2022	1
M01006	GARDUNO, SANSORES/IVAN	QRSSA000175	\$ 1,948.30	31/12/2022	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	TUZ, NAVARRETE/KEVIN ALEJANDRO	QRSSA000974	\$ 15,718.20	31/12/2022	1
M01004	MAHEDA, LOPEZ/NANCY	QRSSA000361	\$ 4,573.00	31/12/2022	1
M03020	OSORIO, ESTRELLA/SAMIRI SAIDE	QRSSA017996	\$ 10,839.60	31/12/2022	3
M02036	PALACIOS, TREJO/HENRY	QRSSA018001	\$ 6,210.67	31/12/2022	1
M02036	ESPINOSA, SANCHEZ/MARIA GUILLERMINA	QRSSA000373	\$ 1,728.00	31/12/2022	3
M02036	PEREZ, LARIOS/DEISY	QRSSA000361	\$ 7,003.17	31/12/2022	1
M02036	PAT, PUC/LUIS GERARDO	QRSSA001020	\$ 804.87	31/12/2022	1
M02036	ALCOCER, CARDENAS/JOAQUIN ERNESTO	QRSSA000426	\$ 10,570.20	31/12/2022	1
M02036	SANCHEZ, CANUL/ANA KAREN	QRSSA018001	\$ 7,306.66	31/12/2022	1
M02036	PORTILLO, SAMPEDRO/FERNANDO RAFAEL	QRSSA018062	\$ 8,353.48	31/12/2022	1
M02036	PUC, CAN/ROSARIO GUADALUPE	QRSSA018001	\$ 12.36	31/12/2022	1
M02036	BRICENO, GONZALEZ/JESUS ENRIQUE	QRSSA000023	\$ 7,672.00	31/12/2022	1
M02036	PINELO, JUAREZ/PEDRO RAUL	QRSSA018001	\$ 2,192.00	31/12/2022	1
M02036	EUAN, CAUICH/GASPAR ARTURO	QRSSA018062	\$ 365.33	31/12/2022	1
M02036	CHAN, PALOMINO/SHADEN KARIME	QRSSA001312	\$ 2,557.33	31/12/2022	1
M02035	CARRILLO, MAGANA/JOSUE FERNANDO	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	SEL, CAB/NEGUIBI GUADALUPE	QRSSA018062	\$ 480.00	31/12/2022	3
M01007	GARZA, LEMUS/FELIPE	QRSSA017651	\$ 16,648.54	31/12/2022	3
M03021	ALVARADO, MARTINEZ/ABRAHAM DANIEL	QRSSA000390	\$ 10,742.94	31/12/2022	1
M02035	AVALOS, DE LA ROCA/DALIA YAMILE	QRSSA018062	\$ 480.00	31/12/2022	3
M03005	TEJERO, POOT/MARTHA ELBA	QRSSA001785	\$ 9,118.80	31/12/2022	1
M02035	RICALDE, GARRIDO/RODRIGO ANTONIO	QRSSA018062	\$ 480.00	31/12/2022	3
M01006	YAM, PUC/LOL HA AMAZONAS	QRSSA018001	\$ 23,002.32	31/12/2022	1
M03004	FERRAL, FERRAL/JADE IVONNE	QRSSA017791	\$ 1,653.30	31/12/2022	1
M02036	CASTILLO, BRICENO/ORLANDO HOMERO	QRSSA000361	\$ 2,557.33	31/12/2022	1
M01006	CONSTANTINO, SANCHEZ/YURIDIA IVONNE	QRSSA018062	\$ 480.00	31/12/2022	3
M03001	GONZALEZ, DZUL/DIEGO DE JESUS	QRSSA018062	\$ 18,531.60	31/12/2022	3
M03021	ALVARADO, MEDINA/FRIDA JHOALLY	QRSSA017996	\$ 6,154.40	31/12/2022	1
M03023	ALOR, DOMINGUEZ/JESUS IBRAHIM	QRSSA017996	\$ 7,926.40	31/12/2022	1
M03024	MARRUFO, PARRA/RAUL MIGUEL	QRSSA017996	\$ 1,033.50	31/12/2022	3
M03020	GALERA, LUNA/FRANCISCO JAVIER	QRSSA017535	\$ 7,543.20	31/12/2022	1
M02015	FLORES, RAMIREZ/BLANCA GUADALUPE	QRSSA017832	\$ 480.00	31/12/2022	3
M03023	RODRIGUEZ, POOL/GERARDO	QRSSA018054	\$ 8,212.80	31/12/2022	1
M03022	LEZAMA, DZUL/MARIANA ELIZABETH	QRSSA017535	\$ 8,918.26	31/12/2022	1
M01004	GUIZAR, SANCHEZ/MIRIAM	QRSSA018062	\$ 480.00	31/12/2022	3
M03021	VENTRE, RIOS/AILED ESTELA	QRSSA017943	\$ 8,721.87	31/12/2022	1
M02036	NAHUAT, VARELA/MARTHA REBECA	QRSSA018001	\$ 8,316.36	31/12/2022	1
M02035	SUNZA, CHAN/OZNY EDIEL	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	SALAZAR, VALENCIA/JOANA ISABEL	QRSSA018062	\$ 480.00	31/12/2022	3
M03023	PELAEZ, SANCHEZ/SAUL	QRSSA000011	\$ 10,328.60	31/12/2022	1
M02003	HERNANDEZ, GOROCICA/KARLA VICTORIA	QRSSA017523	\$ 9,156.00	31/12/2022	1
M01004	GARCIA, ANAYA/LUIS ENRIQUE	QRSSA018062	\$ 5,275.67	31/12/2022	1
M01006	ALPUCHE, AZUETA/JORGE ALBERTO	QRSSA000373	\$ 18,866.49	31/12/2022	1
M03020	ROGEL, RAMIREZ/EDITH	QRSSA000373	\$ 7,000.80	31/12/2022	1
CF41013	IBINARRIAGA, MONTIEL/PATRICIA	QRSSA018062	\$ 480.00	31/12/2022	1
M03024	SANCHEZ, CANCHE/FERNANDO ALFREDO	QRSSA017593	\$ 4,821.99	31/12/2022	1
M03005	CANO, LOPEZ/ROGER ALFONSO	QRSSA000361	\$ 480.00	31/12/2022	1
M02036	SILVA, MEDINA/DANIELA GUADALUPE	QRSSA018062	\$ 3,300.36	31/12/2022	1
M01006	ALANIS, RIVADENEYRA/JASIEL ESTEBAN	QRSSA000373	\$ 2,036.16	31/12/2022	1
M01006	LOPEZ, ARROYO/ANGIE TAVATA TAYGETE	QRSSA001295	\$ 1,948.30	31/12/2022	1
M01007	APODACA, FABIAN/MARIA SARAHÍ	QRSSA001592	\$ 4,611.49	31/12/2022	1
M03020	GOMEZ, DOMINGUEZ/HIPOLITO	QRSSA000373	\$ 8,877.60	31/12/2022	1
M01004	BLASCO, PONCE/BRENDA	QRSSA000011	\$ 480.00	31/12/2022	1
M01011	AVILES, CHACON/BENJAMIN OCTAVIO	QRSSA000373	\$ 1,728.00	31/12/2022	1
M02036	CAAMAL, RAMIREZ/BLANCA ISABEL	QRSSA000361	\$ 6,600.72	31/12/2022	1
M03025	PARRA, XOOL/TANIA MARINTHYA	QRSSA018062	\$ 5,119.20	31/12/2022	1
CF40002	JIMENEZ, RAMIREZ/YAHAIRA CAROLINA	QRSSA017996	\$ 480.00	31/12/2022	1
M03025	BARRERA, MORENO/CLAUDIA ANGELICA	QRSSA017610	\$ 2,613.20	31/12/2022	1
M03024	BARRERA, MORENO/CLAUDIA ANGELICA	QRSSA017610	\$ 5,979.40	31/12/2022	1
M01004	MARTINEZ, FERRETIZ/MARIA DE LOS ANGELES	QRSSA018062	\$ 2,261.00	31/12/2022	1
M01006	RAMIREZ, PAREDES/ALEJANDRA	QRSSA001592	\$ 21.96	31/12/2022	1
M02073	GONGORA, JIMENEZ/YAZURI GUADALUPE	QRSSA017593	\$ 12,300.44	31/12/2022	3
M03024	CHULIN, PETATILLO/YOLANDA	QRSSA017996	\$ 9,390.64	31/12/2022	1
M02035	TUN, LEAL/ESTEPHANY CAROLINA	QRSSA018062	\$ 480.00	31/12/2022	3
M01004	MOGUEL, MENDEZ/ANA LAURA	QRSSA000361	\$ 22,582.51	31/12/2022	1
M01004	CHOWATH, DEGOLLADO/LAXMI	QRSSA018001	\$ 480.00	31/12/2022	3
CF34263	MACIAS, ROMERO/JOHNATTAN	QRSSA017996	\$ 480.00	31/12/2022	1
M03022	RUIZ, AVILA/GRACIELA DE JESUS	QRSSA017996	\$ 480.00	31/12/2022	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
M03023	RODRIGUEZ,PERERA/IRMA AURORA	QRSSA000023	\$ 2,004.80	31/12/2022	1
M02035	DELGADO,CASTANEDA/AMERICA	QRSSA018062	\$ 480.00	31/12/2022	3
M01004	SANCHEZ,CHOY/ERNESTO	QRSSA018062	\$ 480.00	31/12/2022	3
M03025	GUTIERREZ,FERNANDEZ/MARIA JOSE PRICILA	QRSSA001872	\$ 7,670.85	31/12/2022	1
M02035	HERNANDEZ,BALLONA/MARIBEL	QRSSA018062	\$ 480.00	31/12/2022	3
M01006	LOPEZ,LIMA/DANIELA RACHEL	QRSSA000542	\$ 2,080.10	31/12/2022	1
M01004	GUTIERREZ,FALCON/LUIS ALBERTO	QRSSA018062	\$ 4,657.58	31/12/2022	3
M02035	SANCHEZ,ROJO/GRICELDA	QRSSA000426	\$ 794.06	31/12/2022	1
M02035	VENTURA,VELAZQUEZ/SILVIA ARISOL	QRSSA018062	\$ 480.00	31/12/2022	3
M02036	NOVELO,POOL/JESSI RUTHEL	QRSSA001481	\$ 4,650.67	31/12/2022	1
M03023	UCAN,MAY/JESUS DAVID	QRSSA000023	\$ 7,926.40	31/12/2022	1
M03005	LOPEZ,ALDANA/REINA MARTINA	QRSSA000361	\$ 1,014.00	31/12/2022	3
M02036	CAMARA,ESCOBAR/EDITH JOCELYN	QRSSA000460	\$ 10,570.20	31/12/2022	1
M02036	HERNANDEZ,SANCHEZ/GUADALUPE	QRSSA000373	\$ 5,541.84	31/12/2022	1
M02036	PEREZ,LARA/SAYDA GRACIELA	QRSSA018062	\$ 2,861.10	31/12/2022	1
M01006	VALDEZ,CHAN/MARIELY GUADALUPE	QRSSA017470	\$ 15,718.20	31/12/2022	1
M01006	TUN,HUCHIN/VICTOR ALFONSO	QRSSA001312	\$ 11,040.37	31/12/2022	1
M03005	GALVAN,COCOM/KARINA DEL ROSARIO	QRSSA000460	\$ 11,104.98	31/12/2022	3
M02036	CANCHE,RICALDE/WENDY FABIOLA	QRSSA001826	\$ 10,204.87	31/12/2022	1
M02035	MOO,POOL/ROCIO ANAHI	QRSSA001423	\$ 10,027.00	31/12/2022	1
CF34263	SERRATO, RAMIREZ/RODOLFO	QRSSA000373	\$ 480.00	31/12/2022	1
M03025	BARBOSA,FIGUEROA/THALIA ISABEL	QRSSA017996	\$ 6,829.60	31/12/2022	1
M03023	MARTIN,VILLANUEVA/DENISSE MACIEL	QRSSA017996	\$ 7,926.40	31/12/2022	1
M03024	CECENA,FLORES/XOCHITL	QRSSA001831	\$ 10,528.65	31/12/2022	1
M01006	TORRES,RIOS/JONATAN ALEJANDRO	QRSSA018062	\$ 480.00	31/12/2022	3
M03024	SANSORES,LUGO/ANGEL FERNANDO	QRSSA017523	\$ 5,979.40	31/12/2022	1
CF34261	CARRILLO,OCMAN/RUBEN ALBERTO	QRSSA017996	\$ 480.00	31/12/2022	1
CF34068	BAUTISTA,MEDINA/ANA GUADALUPE	QRSSA017593	\$ 480.00	31/12/2022	1
M02035	GARCIA,GOMEZ/ISMAEL	QRSSA018062	\$ 480.00	31/12/2022	3
M03005	MUNOZ,CALLES/EDY DEL ANGEL	QRSSA000460	\$ 2,006.83	31/12/2022	3
M01006	MIRANDA,PACHECO/WILLY DE JESUS	QRSSA000023	\$ 15,674.26	31/12/2022	1
M01005	FALCON,DE DIOS/GIANNINA	QRSSA018062	\$ 15,484.00	31/12/2022	1
M01006	AGUILAR,ACUNA/RAMIRO	QRSSA018062	\$ 480.00	31/12/2022	3
CF34263	TOLEDO,ALVARADO/JAVIER FRANCISCO	QRSSA017593	\$ 480.00	31/12/2022	3
CF41056	GARCIA,RODRIGUEZ/ANDRES	QRSSA017535	\$ 480.00	31/12/2022	1
M03025	ORTEGA,PANTOJA/RAUL DAVID	QRSSA017803	\$ 3,432.40	31/12/2022	3
M01006	LOPEZ,MEJIA/LAIRD DAREN	QRSSA001225	\$ 15,718.20	31/12/2022	1
M03023	GOMEZ,DZUL/GUADALUPE DEL CARMEN	QRSSA017996	\$ 8,821.60	31/12/2022	1
M02003	VERA,ESCOBEDO/MARIA ISABEL	QRSSA000011	\$ 6,809.40	31/12/2022	1
M01006	LOPEZ,LORIA/ANDREA ARACELY	QRSSA000361	\$ 1,702.55	31/12/2022	3
M01006	MONTIEL,MAY/MAUREEN DANIELA	QRSSA000373	\$ 3,247.17	31/12/2022	1
CF41062	VAZQUEZ,CRUZ/ALDO ELLIS	QRSSA017996	\$ 480.00	31/12/2022	3
M01004	GOMEZ,RODRIGUEZ/JOSE ENRIQUE	QRSSA000373	\$ 7,664.16	31/12/2022	1
CF41056	REYES,TORRES/WENDY	QRSSA017593	\$ 480.00	31/12/2022	1
M01004	PATRACA,GARCIA/MARIA ELENA	QRSSA018062	\$ 480.00	31/12/2022	3
M01004	LARA,AVILA/GABRIELA REBECA	QRSSA018062	\$ 480.00	31/12/2022	3
M03018	HERNANDEZ,HERNANDEZ/EMMA LAURA	QRSSA017996	\$ 1,721.27	31/12/2022	3
M01004	ROMERO,GALINDO/JONATHAN	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	DE LA CRUZ,GARCIA/ALONSO JAVIER	QRSSA018062	\$ 480.00	31/12/2022	3
CF34263	MAC LIBERTY,NOVELO/ANA ELBA	QRSSA017996	\$ 480.00	31/12/2022	1
M01007	OVANDO,OLEA/JESUS ARNULFO	QRSSA000122	\$ 15,051.00	31/12/2022	1
M01004	VERA,TORRES/MARIA GUADALUPE	QRSSA000373	\$ 480.00	31/12/2022	3
M03024	SANTIAGO,MIJANGOS/FRANCISCO JAVIER	QRSSA018062	\$ 8,548.14	31/12/2022	1
M01004	MARTINEZ,QUIROZ/ARELI MAHARAIT	QRSSA018001	\$ 480.00	31/12/2022	3
M01006	PENICHE,LOZANO/MARIA DEL CARMEN	QRSSA017996	\$ 131.80	31/12/2022	1
M02036	CIAU,PORTILLO/DEISY LIZET	QRSSA000361	\$ 7,585.69	31/12/2022	1
M03022	SANCHEZ,JUAREZ/ROSA MARIA	QRSSA017593	\$ 8,065.31	31/12/2022	1
CF34263	VAZQUEZ,NOVELO/CARLOS GUILLERMO	QRSSA017996	\$ 480.00	31/12/2022	1
M01006	LOPEZ,COTA/ANA SOFIA	QRSSA018062	\$ 480.00	31/12/2022	3
M02036	GOMEZ,LIMA/ITZEL YOLOTLI	QRSSA018001	\$ 8,842.20	31/12/2022	1
M01004	GONZALEZ,DZUL/DIANA DEL SOCORRO	QRSSA000361	\$ 22,873.08	31/12/2022	1
M01006	JIMENEZ,MENDEZ/JOSE VICENTE	QRSSA000011	\$ 15,366.09	31/12/2022	1
M03025	CHALE,CAAMAL/MIRIAN PATRICIA	QRSSA018062	\$ 5,950.41	31/12/2022	1
M02036	XIU,KUMUL/GLADIS MARISOL	QRSSA018062	\$ 2,204.36	31/12/2022	1
M02035	RAMIREZ,FERNANDEZ/MARIANA BERENICE	QRSSA018062	\$ 7,968.60	31/12/2022	3
M02035	CRUZ,FERNANDEZ/GERARDO SOHAM	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	NOVELO,YUPIT/IRENE BEATRIZ	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	CHI,POOT/FATIMA DEL ROSARIO	QRSSA018062	\$ 480.00	31/12/2022	3

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	FERIA, PERALTA/MARIA DEL ROSARIO	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	SOSA, CANUL/ORLY JAVIER	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	ESLAVA, JIMENEZ/LUIS ANGEL	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	TUZ, SOLIS/EDDIE ANDRES	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	MINA, ACOSTA/JANETH DEL CARMEN	QRSSA018062	\$ 3,082.15	31/12/2022	3
M02035	CEH, CHAN/RITA	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	CARMONA, VALIENTE/ROCIO	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	SIERRA, LUIS/PATRICIA	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	PACHECO, BARDALES/LANDY ARACELI	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	COLLI, XOOL/ELI ADIEL	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	MELENDEZ, GALICIA/MARIBEL	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	REQUENA, PERAZA/KARELY YANIREHT	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	LOPEZ, LUNA/OLGA LIDIA	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	SARMIENTO, CRUZ/GERARDO	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	BRITO, COLLI/JOSE MIGUEL	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	PERERA, DZUL/YADIRA ESTEBANA	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	JUAREZ, CORONA/MARIELA	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	ALVARADO, CORTES/MIGUEL ANGEL	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	RENDON, RODRIGUEZ/ALEJANDRA MERLENE	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	ALVIZAR, ESTRADA/GENESIS SARAI	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	PEREZ, RUIZ/JESSICA ALEJANDRA	QRSSA018062	\$ 480.00	31/12/2022	3
M02075	SANCHEZ, GALAN/SERGIO	QRSSA018062	\$ 480.00	31/12/2022	3
M02035	SALAZAR, TELLES/JAZMIN BELEM	QRSSA018062	\$ 480.00	31/12/2022	3
M01004	CARRASCO, BARRERA/GABRIEL	QRSSA018062	\$ 480.00	31/12/2022	3
M02075	SANCHEZ, SALAS/FRANCISCO ADRIAN	QRSSA018062	\$ 480.00	31/12/2022	3
CF40001	CASTILLO, AGUILAR/IVAN JOEL	QRSSA001826	\$ 480.00	31/12/2022	3
M02035	COLLI, CERINO/VALERIA DEL CARMEN	QRSSA018062	\$ 480.00	31/12/2022	3
M02036	COB, CAUICH/JOSE LUIS	QRSSA001826	\$ 7,356.15	31/12/2022	1
M01006	EUAN, QUINTAL/ALBERTO GERMAN DE JESUS	QRSSA018062	\$ 480.00	31/12/2022	3
M01004	VENZOR, PEREZ/ISaura GEORGINA	QRSSA018062	\$ 480.00	31/12/2022	3
M01004	ORTEGA, LOPEZ/ANEL	QRSSA018062	\$ 480.00	31/12/2022	3
M02001	SANCHEZ, SILVA/ALEJANDRA STEPHANY	QRSSA000023	\$ 1,098.83	31/12/2022	2
CF41016	BRETTON, TORAL/JOSE CHRISTIAN	QRSSA017610	\$ 4,414.39	31/12/2022	1
M03005	MONROY, OLEA/RONALDO	QRSSA000023	\$ 6,412.70	31/12/2022	3
M01006	RUIZ, SUMANO/ANDRES HALLY	QRSSA017610	\$ 15,652.30	31/12/2022	1
M01006	RUIZ, SUMANO/ANDRES HALLY	QRSSA000122	\$ 65.90	31/12/2022	1
CF34260	AGUILLON, MORENO/ELVIA LUCIA	QRSSA017996	\$ 235.00	31/12/2022	1
M02036	PECH, BARAJAS/JHONATAN EDUARDO	QRSSA000023	\$ 8,842.20	31/12/2022	1
M03023	CONTRERAS, RAMON/JESUS ALEXANDRO	QRSSA017996	\$ 6,909.60	31/12/2022	1
M03025	CAHUM, MEX/SANTIAGO	QRSSA001061	\$ 849.20	31/12/2022	1
M03022	SANCHEZ, ARCE/FRANCISCO ISMAEL	QRSSA001056	\$ 6,989.60	31/12/2022	1
M03018	MORENO, MOLINA/GLENDA GUADALUPE	QRSSA017984	\$ 1,831.44	31/12/2022	3
M01004	GIRON, VILLALPANDO/JUAN	QRSSA018001	\$ 5,907.17	31/12/2022	1
M02036	MENDEZ, MENDEZ/INGRID YARED	QRSSA018062	\$ 3,690.43	31/12/2022	1
M02036	PELAYO, ABAN/AARON TEUDORO	QRSSA018062	\$ 6,210.67	31/12/2022	1
CF40004	FUENTES, RIVERA/ALBA ISELA	QRSSA017996	\$ 1,033.50	31/12/2022	3
M02036	VAZQUEZ, FUENTES/GREGORIO ALBERTO	QRSSA018062	\$ 4,525.10	31/12/2022	1
M03025	NAVA, RIVERO/ADDY ALEJANDRA	QRSSA017996	\$ 9,894.47	31/12/2022	1
M02036	KINIL, KAUIL/SONIA GUADALUPE	QRSSA001633	\$ 1,826.67	31/12/2022	1
M01004	PASTRANA, TAPIA/JUAN CARLOS	QRSSA018062	\$ 2,261.00	31/12/2022	1
M02036	POOL, LORIA/REYNA CECILIA	QRSSA001522	\$ 2,257.78	31/12/2022	3
M02006	BURGOS, ARMENTA/ALBERTO ARISTEO	QRSSA000361	\$ 9,445.60	31/12/2022	1
M03021	ESCOBAR, TRINIDAD/JOSE ARMANDO	QRSSA017996	\$ 1,728.00	31/12/2022	3
M03024	ESCOBAR, TRINIDAD/JOSE ARMANDO	QRSSA017996	\$ 3,446.80	31/12/2022	1
CF40004	JACINTO, RODRIGUEZ/ANACELY	QRSSA017996	\$ 1,033.50	31/12/2022	3
M03025	MOO, POOL/SEIDY JANNET	QRSSA001423	\$ 6,829.60	31/12/2022	1
CF40004	CANUL, HOIL/WILBERT	QRSSA017996	\$ 1,033.50	31/12/2022	3
CF40004	FREYRE, REINHARTD/EZRY ABDEL	QRSSA018001	\$ 1,033.50	31/12/2022	3
M03019	CETINA, COUOH/SAMANTHA SELENE	QRSSA001131	\$ 7,494.40	31/12/2022	1
M03024	AGUILAR, VILLAMIL/SIMY ARODY	QRSSA017996	\$ 1,033.50	31/12/2022	3
M02036	NARVAEZ, GONZALEZ/HECTOR JULIAN	QRSSA000373	\$ 7,672.00	31/12/2022	1
M03020	CHE, CHI/MARGARITA ISABEL	QRSSA017996	\$ 1,728.00	31/12/2022	3
M03024	CHE, CHI/MARGARITA ISABEL	QRSSA017996	\$ 8,597.60	31/12/2022	3
M03023	ALMEYDA, SANDOVAL/ENRIQUE ALFONSO	QRSSA018062	\$ 12,081.54	31/12/2022	1
M02036	POOL, MAY/JOSE AMILCAR	QRSSA018062	\$ 2,582.05	31/12/2022	1
M01007	FILOBELLO, ACOPA/CESAR TLATOANI	QRSSA000706	\$ 14,987.90	31/12/2022	1
M01007	FILOBELLO, ACOPA/CESAR TLATOANI	QRSSA000706	\$ 63.10	31/12/2022	1
M02036	HERNANDEZ, DOMINGUEZ/LILIANA	QRSSA001826	\$ 390.07	31/12/2022	1



**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	CAAMAL,DZIB/JHONATAN ANTONY	QRSSA018054	\$ 7,944.30	31/12/2022	1
M01006	AVENDANO,RAMIREZ/MANUEL ISRAEL	QRSSA001826	\$ 1,728.00	31/12/2022	1
M01006	HERNANDEZ,ARZAPALO/OSCAR	QRSSA001406	\$ 1,948.30	31/12/2022	1
M01004	VENTURA,RAMIREZ/JUAN MANUEL	QRSSA018001	\$ 15,827.00	31/12/2022	1
M03001	ARAIZA,ROSADO/ABEL EMIR	QRSSA000373	\$ 13,026.30	31/12/2022	3
M02006	VADILLO,PRIEGO/ABRAHAM	QRSSA018062	\$ 9,976.41	31/12/2022	1
CF40004	RAMIREZ,CASTRO/ITZEL ESTEFANY	QRSSA017996	\$ 1,033.50	31/12/2022	3
M01006	SABIDO,GAMBOA/LUIS MANUEL	QRSSA001283	\$ 19,731.56	31/12/2022	1
M02036	MOO,POOL/LIZETH FLORICELY	QRSSA001423	\$ 8,842.20	31/12/2022	1
M02036	ESTRADA,SOSA/JAVIER VALENTIN	QRSSA000011	\$ 7,672.00	31/12/2022	1
M03025	GRANADOS,REYES/LUIS ANGEL	QRSSA017564	\$ 6,829.60	31/12/2022	1
M03025	CONTRERAS,LEON/RICARDO	QRSSA018054	\$ 3,715.87	31/12/2022	1
M03020	EK,GOMEZ/RAIR ALBERTO	QRSSA000373	\$ 8,859.60	31/12/2022	1
M03018	LOYO,GONZALEZ/YESSICA	QRSSA017996	\$ 1,721.27	31/12/2022	3
M02058	SANSORES,OLIVEROS/ALEXIS GEOVANI	QRSSA017984	\$ 8,333.93	31/12/2022	1
M03020	LEON,HERNANDEZ/ROCIO	QRSSA000361	\$ 7,149.60	31/12/2022	1
CF40004	AZCUAGA,RODRIGUEZ/CARLOS OCTAVIO	QRSSA017996	\$ 1,033.50	31/12/2022	3
M03005	LOPEZ,CAMEJO/LUIS ALBERTO	QRSSA000023	\$ 5,242.89	31/12/2022	1
M01004	SANCHEZ,SERNA/JOSE FRANCISCO	QRSSA000373	\$ 17,555.00	31/12/2022	1
M03024	SELEM,MORENO/ANTONIO ABRAHAM	QRSSA000361	\$ 7,992.13	31/12/2022	1
M03019	ARANA,LOPE/CLAUDIA ISABEL	QRSSA000361	\$ 8,645.87	31/12/2022	3
M03025	ARCIQUE,PECH/ZULEMA GUADALUPE	QRSSA018001	\$ 6,829.60	31/12/2022	1
M03024	ARANA,MARTINEZ/LUCIA LIBERTAD	QRSSA017996	\$ 854.20	31/12/2022	1
M03025	MANZANERO,RODRIGUEZ/MARINA SOLEDAD	QRSSA000023	\$ 6,510.53	31/12/2022	1
M03018	VERA,MEDINA/CARLOS MARIO	QRSSA000460	\$ 6,388.40	31/12/2022	1
M03020	BELMONT,NUNEZ/MICHELLE ARLETTE	QRSSA000011	\$ 12,300.60	31/12/2022	1
M01007	MATAMOROS,ULLOA/JOSE JUAN	QRSSA000361	\$ 11,277.74	31/12/2022	3
M03005	GRANIEL,JIMENEZ/GEOVANI EDUARDO	QRSSA000361	\$ 1,526.83	31/12/2022	3
M03022	TRUJILLO,ESCOBAR/RICARDO	QRSSA000460	\$ 289.73	31/12/2022	1
M02036	HAU,UEX/SHEILA JOHANA	QRSSA000023	\$ 7,672.00	31/12/2022	1
M02036	QUIJANO,LOPEZ/CINTHIA GUADALUPE	QRSSA017610	\$ 1,096.00	31/12/2022	1
M02036	BARILLAS,POZO/IRVING	QRSSA000460	\$ 8,062.05	31/12/2022	1
M03025	QUIJANO,CHABLE/GABRIELA STEPHANIE	QRSSA017593	\$ 9,386.84	31/12/2022	3
M03020	PEREZ,BALAM/ISELA	QRSSA017984	\$ 6,853.20	31/12/2022	1
M02003	POOT,UITZIL/NEYDI LUCERO	QRSSA000023	\$ 1,014.00	31/12/2022	2
M02036	BALAM,COUOH/ELIENAI CAROLINA	QRSSA018062	\$ 1,133.10	31/12/2022	1
M01007	JIMENEZ,DIAZ/GABRIELA	QRSSA001662	\$ 4,052.22	31/12/2022	1
M03025	ENRIQUEZ,ZAYARZABAL/MARIANO ARMANDO	QRSSA018042	\$ 6,534.53	31/12/2022	1
M03024	HERNANDEZ,GRAVIOTO/AMERICA GUADALUPE	QRSSA017996	\$ 7,707.40	31/12/2022	1
M02069	AYON,IBARRA/KARINA	QRSSA000023	\$ 1,798.50	31/12/2022	1
M01004	VILLATORO,MORENO/SENDIC	QRSSA018062	\$ 4,408.95	31/12/2022	2
M03024	COCOM,CHAN/TERESITA DE JESUS	QRSSA017593	\$ 10,025.36	31/12/2022	1
M03023	CRUZ,CARRERA/SALOME	QRSSA017972	\$ 6,903.60	31/12/2022	1
M03025	HERRERA,QUINTERO/ANTONIO	QRSSA001131	\$ 3,709.47	31/12/2022	1
M03024	CECILIO,ESCALANTE/SAHIRELLY GUADALUPE	QRSSA000373	\$ 6,839.60	31/12/2022	1
M01006	CRUZ,JIMENEZ/MARIA DEL CARMEN	QRSSA000373	\$ 17,446.20	31/12/2022	1
M02059	CAMPOS,VEGA/ARIANA PRISCILA	QRSSA000373	\$ 6,718.07	31/12/2022	1
M03025	TENORIO,ARGUELLES/SENYASE	QRSSA000361	\$ 5,390.27	31/12/2022	1
M03025	YAM,CAAMAL/ILDEFONSA	QRSSA000035	\$ 6,829.60	31/12/2022	1
M03007	CALVA,BARRERA/JONATHAN	QRSSA001843	\$ 15,013.00	31/12/2022	3
M02083	CAHUICH,TEJEDA/DEYSI BEATRIZ	QRSSA001843	\$ 7,989.03	31/12/2022	1
M01004	OLVERA,DAVALOS/MARLENE	QRSSA001843	\$ 14,472.67	31/12/2022	1
M02035	LARA,RUIZ/EULALIA	QRSSA017931	\$ 10,069.20	31/12/2022	1
M01004	ROJAS,GARCIA/LORENA	QRSSA018062	\$ 12,863.33	31/12/2022	1
M03019	TORRES,DURAN/IVAN ALFONSO	QRSSA018062	\$ 7,229.60	31/12/2022	1
M03023	LOPEZ,CORREA/RENE	QRSSA017564	\$ 6,903.60	31/12/2022	1
M03024	COPO,PEREZ/ILEANA SUGEY	QRSSA000361	\$ 6,851.60	31/12/2022	1
M03025	MIRANDA,VARGAS/MARTIN ALEJANDRO	QRSSA017996	\$ 2,270.53	31/12/2022	1
M03025	MARTIN,AVILA/MARISSA	QRSSA018042	\$ 6,823.60	31/12/2022	1
M03005	CHAN,CHUC/JORGE EMILIO	QRSSA000023	\$ 8,456.41	31/12/2022	1
M03019	VAUGHAN,ESTRADA/CRYSTAL GABRIELA	QRSSA017996	\$ 7,229.60	31/12/2022	1
M03020	AC,LEON/GRECIA ABIGAIL	QRSSA017593	\$ 8,942.04	31/12/2022	3
M02073	IXTEPAN,PUCHETA/ANDREA	QRSSA017535	\$ 7,791.80	31/12/2022	3
M02073	AVILA,VALENCIA/ALEJANDRO	QRSSA017535	\$ 7,791.80	31/12/2022	3
M03023	MANZANERO,INTERIAN/MIGUEL ALBERTO	QRSSA000023	\$ 8,614.29	31/12/2022	1
M02036	ORTEGA,VERA/MARIA JOSE	QRSSA000373	\$ 2,922.67	31/12/2022	1
M03019	GOVEA,DUARTE/MARIAJOSE	QRSSA017996	\$ 8,352.13	31/12/2022	1
M03025	CANUL,ZUNIGA/PAULINA ANGELICA	QRSSA000361	\$ 7,801.60	31/12/2022	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	BACAB, LEON/JULIO	QRSSA001423	\$ 8,557.60	31/12/2022	1
M03024	MOGUEL, GARCIA/CARMEN DEL SOCORRO	QRSSA001073	\$ 6,869.60	31/12/2022	1
M03020	SANTOS, CABALLERO/YASELI PAMELA	QRSSA000373	\$ 3,580.80	31/12/2022	1
M03025	BARRIOS, VAZQUEZ/ROSA ANGELICA	QRSSA017523	\$ 8,557.60	31/12/2022	1
M03025	PETUL, EUAN/AIDA PATRICIA	QRSSA000023	\$ 6,257.47	31/12/2022	1
M03023	CASTRO, SALAS/MONICA DIANELA	QRSSA018062	\$ 6,873.60	31/12/2022	1
M03023	SEGOVIA, CANCHE/GASPAR ANTONIO	QRSSA000373	\$ 9,837.60	31/12/2022	1
M03005	MATOS, RAMAYO/JUAN CARLOS	QRSSA017651	\$ 6,464.36	31/12/2022	1
M02058	PACHECO, SALDANA/JUAN JESUS	QRSSA018062	\$ 29,232.07	31/12/2022	1
M02036	ALDANA, CAUICH/JORGE CLEMENTE	QRSSA000023	\$ 7,622.80	31/12/2022	1
M03004	MARIN, BATUN/ANA LAURA	QRSSA017535	\$ 9,143.20	31/12/2022	1
M03019	ANDRES, ROGEL/LEONARDO	QRSSA018001	\$ 10,895.93	31/12/2022	1
CF40004	VICENTE, RODRIGUEZ/LESLIE GABRIELA	QRSSA017996	\$ 1,033.50	31/12/2022	3
M02036	HERNANDEZ, OLEA/NATZIN HIBRAN	QRSSA001266	\$ 1,096.00	31/12/2022	1
M03018	GONZALEZ, SOUZA/JOCELYN DE LA CRUZ	QRSSA017996	\$ 1,721.27	31/12/2022	3
M03019	VILLARREAL, GONZALEZ/EMIGDIO MARIO	QRSSA018062	\$ 2,525.59	31/12/2022	1
M03024	LUNA, LAGOS/LAURA ANTONIA	QRSSA017996	\$ 1,033.50	31/12/2022	3
M03025	PECH, MEDRANO/ROGER ARMANDO	QRSSA017996	\$ 849.20	31/12/2022	1
M03024	MEDINA, AGUILAR/YUSSIF	QRSSA017996	\$ 6,264.13	31/12/2022	1
M02058	NEGRETE, RODRIGUEZ/KIARY AYLIN	QRSSA017786	\$ 8,705.80	31/12/2022	1
M03025	PALOMO, TREVINO/JHONY SAUL	QRSSA017535	\$ 6,546.53	31/12/2022	1
M01007	AGUILAR, NUNEZ/EMMANUEL	QRSSA017535	\$ 14,987.90	31/12/2022	1
M02036	RAMIREZ, PECH/KARLA CECILIA	QRSSA018062	\$ 24.74	31/12/2022	1
M02036	GUZMAN, RODRIGUEZ/SAIRA SELENE	QRSSA018001	\$ 7,319.02	31/12/2022	1
M03025	CONSTANTINO, MENDOZA/EIDEN ARMANDO	QRSSA001633	\$ 6,024.13	31/12/2022	1
M01004	CRUZ, MENDOZA/FREDY	QRSSA018001	\$ 10,551.33	31/12/2022	3
M03025	CIME, GARCIA/HANNIA ANTONIA	QRSSA017593	\$ 5,095.20	31/12/2022	1
M01006	TORRES, REYES/ADAD	QRSSA001826	\$ 87.88	31/12/2022	1
M03025	MARIN, OSALDE/HAYDEE KARINA	QRSSA000373	\$ 861.20	31/12/2022	1
M03025	CADENAS, HERNANDEZ/VERONICA	QRSSA018001	\$ 5,690.93	31/12/2022	1
M03024	CHAVACANO, SANTOS/ALEJANDRINA	QRSSA000373	\$ 9,194.32	31/12/2022	1
CF34263	BOJORQUEZ, VAZQUEZ/GUADALUPE DEL PILAR	QRSSA017984	\$ 870.48	31/12/2022	3
M02107	FUENTES, BORJA/MARCELA	QRSSA018001	\$ 1,112.90	31/12/2022	1
M03025	RAMIREZ, CANUL/JESUS LEONARDO	QRSSA000373	\$ 2,023.07	31/12/2022	1
M03005	BALAN, MENDOZA/LUIS HUMBERTO	QRSSA001423	\$ 1,728.00	31/12/2022	3
M01006	HERNANDEZ, GONZALEZ/ALFREDO	QRSSA000093	\$ 3,247.15	31/12/2022	3
M01006	POOL, AVILA/JESUS FRANCISCO	QRSSA001551	\$ 1,948.30	31/12/2022	1
M02019	BALCON, ORTIZ/ODETTE	QRSSA018062	\$ 1,147.70	31/12/2022	1
M03020	PADILLA, VALDEZ/IRVIN GUADALUPE	QRSSA017564	\$ 18.00	31/12/2022	1
M01006	TUZ, ESCAMILLA/YEHUDI MELISSA	QRSSA001510	\$ 1,948.30	31/12/2022	1
M02031	CORREA, JIMENEZ/NOEMI	QRSSA000373	\$ 29,749.00	31/12/2022	1
M02031	LOPEZ, RUIZ/ARGELIA NOEMI	QRSSA000373	\$ 614.26	31/12/2022	1
M02055	COHUO, LLANES/RUPERTO	QRSSA017535	\$ 15,675.70	31/12/2022	1
M01006	CONTRERAS, MEJORADA/CARLOS	QRSSA018001	\$ 4,925.87	31/12/2022	1
M02089	CORAL, MEDINA/ORLANDO ABEL	QRSSA017576	\$ 27,570.60	31/12/2022	1
M01004	COUOH, NOH/JOSE ANTONIO	QRSSA000373	\$ 2,208.00	31/12/2022	1
M01006	CONTRERAS, NAVARRETE/ALEJANDRA	QRSSA000373	\$ 5,975.47	31/12/2022	1
M02107	CONTRERAS, PADILLA/CARMEN DE JESUS	QRSSA000373	\$ 27,751.63	31/12/2022	1
M02107	CONTRERAS, PADILLA/KARLA ISABEL	QRSSA000373	\$ 7,066.87	31/12/2022	1
M02031	COBA, PAREDES/NOEMI ALEJANDRA	QRSSA018062	\$ 65,967.45	31/12/2022	1
M02047	CONTRERAS, PARTIDA/ROGELIO	QRSSA000373	\$ 16,404.68	31/12/2022	1
M02105	COUOH, POOT/REYNA MARIA	QRSSA001563	\$ 25,457.74	31/12/2022	1
M03019	COCOM, PEREZ/SERGIO RAFAEL	QRSSA017535	\$ 15,860.90	31/12/2022	1
M01004	COLLI, QUINTAL/JULIAN RAMON	QRSSA000373	\$ 34,169.34	31/12/2022	1
M01004	CORONADO, ROJAS/ANTONIO	QRSSA001826	\$ 35,796.84	31/12/2022	1
M02035	CORTES, RAMIREZ/ROSA	QRSSA001826	\$ 480.00	31/12/2022	1
M02064	CORTES, SANCHEZ/JUAN JOSE	QRSSA000361	\$ 15,113.38	31/12/2022	1
CF41065	CORONA, TRUJILLO/ENRIQUE ALBERTO	QRSSA017593	\$ 705.00	31/12/2022	1
M02036	COCOM, TUN/PAULA	QRSSA018001	\$ 855.00	31/12/2022	1
M01006	COUOH, VERA/LIGIA ESTHER	QRSSA001160	\$ 21,074.19	31/12/2022	1
M02003	COCOM, YAH/JOSE BERNALDO	QRSSA017984	\$ 15,924.80	31/12/2022	1
M01004	CONGOTE, ZABALETA/JULIO DE JESUS	QRSSA018062	\$ 780.00	31/12/2022	1
M02107	CHULIM, BATUN/JUAN MANUEL	QRSSA018062	\$ 18,669.50	31/12/2022	1
M02061	CUERVO, BRICENO/TERESA DE JESUS	QRSSA000361	\$ 14,353.14	31/12/2022	1
M02105	CUAUTLE, CADENA/MARIA ANGELICA	QRSSA018062	\$ 23,464.17	31/12/2022	1
M03019	CRUZ, CAHUM/ISOLINA DEL SOCORRO	QRSSA017535	\$ 14,128.62	31/12/2022	1
M02035	DE LA CRUZ, CUPIL/JUANA MARIA	QRSSA000414	\$ 16,584.61	31/12/2022	1
M01006	CRUZ, CANSECO/MONICA IVON	QRSSA001020	\$ 29,486.86	31/12/2022	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	DE LA CRUZ,DE LA CRUZ/VERONICA DEL CARMEN	QRSSA000373	\$ 25,192.17	31/12/2022	1
M03020	CHULIM,DELGADO/ISABEL	QRSSA001114	\$ 43,253.42	31/12/2022	1
M02056	CRUZ,FRANCO/RUBEN	QRSSA017535	\$ 50,423.02	31/12/2022	1
M02055	CRUZ,FLOTA/WILBERTH ARMANDO	QRSSA017593	\$ 16,754.80	31/12/2022	1
M01006	DE LA CRUZ,GARCIA/GILDARDO	QRSSA000665	\$ 26,604.46	31/12/2022	1
M02036	CRUZ,GAMAS/GABRIELA	QRSSA018062	\$ 1,535.39	31/12/2022	1
M02036	CRUZ,GAMAS/NORMA	QRSSA018062	\$ 855.00	31/12/2022	1
M02047	CRUZ,GARCIA/SOFIA	QRSSA000023	\$ 13,375.04	31/12/2022	1
M02035	CHUC,LOPEZ/JOSE ALBERTO	QRSSA000373	\$ 3,748.51	31/12/2022	1
M03020	CHUC,LOPEZ/MARIA BERNARDINA	QRSSA000373	\$ 15,660.60	31/12/2022	1
M03019	CUERVO,MARRUFO/ALFONSO FRANCISCO	QRSSA017996	\$ 48,106.02	31/12/2022	1
M02107	CRUZ,MORENO/ANA ROSILIA CANDELARIA	QRSSA017535	\$ 28,274.00	31/12/2022	1
M02050	CRUZ,MONTES DE OCA/EDVAN	QRSSA018062	\$ 23,107.80	31/12/2022	1
M01008	CRUZ,MARTINEZ/GABRIELA	QRSSA000361	\$ 7,568.33	31/12/2022	1
M02105	CRUZ,MORALES/JOSE	QRSSA001102	\$ 27,223.47	31/12/2022	1
M02055	CUERVO,MARRUFO/JUDITH ROSALIA	QRSSA017535	\$ 17,554.81	31/12/2022	1
M01006	CRUZ,MORENO/MARIA TERESITA DEL NINO JESUS	QRSSA001126	\$ 29,517.92	31/12/2022	1
M02035	CRUZ,MARTINEZ/URIEL	QRSSA018001	\$ 555.00	31/12/2022	2
M03020	CHUC,MARTINEZ/VENANCIO	QRSSA001423	\$ 23,381.43	31/12/2022	1
M02003	CUPUL,NOVELO/ELIAS REMIGIO	QRSSA017984	\$ 12,711.80	31/12/2022	1
M02105	CUPUL,PERERA/SILVIA DE LOS ANGELES	QRSSA000011	\$ 28,795.00	31/12/2022	1
M02035	CRUZ,RIOS/PATRICIA	QRSSA018062	\$ 855.00	31/12/2022	1
M02003	CRUZ,RODRIGUEZ/RODOLFO NORBERTO	QRSSA000373	\$ 44,035.27	31/12/2022	1
M02105	CRUZ,ROSALES/RAQUEL	QRSSA000373	\$ 4,497.80	31/12/2022	1
M02035	CHULIM,SOSA/CINTHIA ISABEL	QRSSA000373	\$ 12,192.80	31/12/2022	1
M01006	CRUZ,SANCHEZ/MARIA JULIETA	QRSSA000426	\$ 27,181.76	31/12/2022	1
M03018	CUEVAS,TEC/ALMA DELIA	QRSSA000373	\$ 13,916.87	31/12/2022	1
M02036	CUPUL,VILLEGAS/JUDITH	QRSSA018062	\$ 3,059.36	31/12/2022	1
M02107	CRUZ,VAZQUEZ/MARIA MAGDALENA	QRSSA000426	\$ 28,199.00	31/12/2022	1
M02047	CHUC,YAM/ADELA	QRSSA000023	\$ 13,034.55	31/12/2022	1
M02035	CHAN,KAUIL/ALEJANDRO	QRSSA001394	\$ 14,784.53	31/12/2022	1
M02037	DELFIN,BARRIOS/ALBA NELLY	QRSSA000373	\$ 277.50	31/12/2022	3
M02086	DELGADO,NOVELO/GENOVEVA DEL JESUS	QRSSA001826	\$ 707.75	31/12/2022	1
M01004	DIAZ,COPICA/JOSE ALBERTO	QRSSA018001	\$ 15,827.00	31/12/2022	1
M02105	DZIB,COLLI/NADIA ALINA	QRSSA000361	\$ 6,113.07	31/12/2022	1
M02035	DIAZ,COHUO/MARIA ISABEL	QRSSA000361	\$ 3,157.27	31/12/2022	1
M03006	DZIB,DZUL/ANANIAS	QRSSA018062	\$ 68,777.09	31/12/2022	1
CF41061	DIAZ,GARCIA/MARIA DEL ROSARIO	QRSSA017996	\$ 34,721.48	31/12/2022	1
M02035	DZIB,GONZALEZ/VIVIANA DEL ROCIO	QRSSA000431	\$ 12,629.36	31/12/2022	3
M02105	DIEGUEZ,MONTES/ELSA	QRSSA018001	\$ 25,514.34	31/12/2022	1
M01006	DIAZ,MARTINEZ/VERONICA	QRSSA001230	\$ 23,299.73	31/12/2022	1
M03019	DIAZ,PERERA/MARIA TIMOTEA DEL ROSARIO	QRSSA001312	\$ 13,779.53	31/12/2022	1
M01006	DIAZ,RODRIGUEZ/GASTON	QRSSA000880	\$ 27,218.28	31/12/2022	1
M01004	DIAZ,TORRES/ARTURO ULICES	QRSSA000373	\$ 57,094.37	31/12/2022	1
M01004	DOMINGUEZ,CERVANTES/JULIAN	QRSSA018062	\$ 855.00	31/12/2022	1
M03018	DOMINGUEZ,DOMINGUEZ/AUDIE MANUEL	QRSSA017996	\$ 15,947.94	31/12/2022	1
CF41038	DOMINGUEZ,GALERA/MARCO ANTONIO	QRSSA017996	\$ 705.00	31/12/2022	1
M02035	DOMINGUEZ,HERRERA/ELIEL BENJAMIN	QRSSA000361	\$ 2,649.23	31/12/2022	3
M02031	DOMINGUEZ,ITZA/VILMA	QRSSA000373	\$ 17,788.34	31/12/2022	1
M03012	DOMINGUEZ,LEPE/JORGE ALONSO	QRSSA000373	\$ 14,317.74	31/12/2022	1
M02105	DOMINGUEZ,LEPE/LAURA LETICIA	QRSSA000361	\$ 23,318.40	31/12/2022	1
M02105	DOMINGUEZ,MUNOZ/CARLOS RUBEN	QRSSA001032	\$ 3,160.70	31/12/2022	1
CF41056	DOMINGUEZ,MARTINEZ/DOLORES	QRSSA017593	\$ 780.00	31/12/2022	1
M02035	DOMINGUEZ,MAY/MARTHA ELENA	QRSSA000373	\$ 14,368.50	31/12/2022	1
M03023	DOMINGUEZ,PINTO/FRANCISCO	QRSSA000361	\$ 8,890.60	31/12/2022	1
M02003	DOMINGUEZ,PEREZ/JESUS	QRSSA000023	\$ 18,050.81	31/12/2022	1
M02061	DOMINGUEZ,PEREZ/PATRICIA DIOMIRA	QRSSA000373	\$ 37,469.71	31/12/2022	1
M02081	DOMINGUEZ,RODRIGUEZ/ARMANDO	QRSSA000484	\$ 20,444.34	31/12/2022	1
M01006	DORANTES,REJON/MILTON JESUS	QRSSA017972	\$ 27,406.76	31/12/2022	1
M02105	DOMINGUEZ,REGULES/MARGARITA LIDIETH	QRSSA000962	\$ 25,192.17	31/12/2022	3
M01004	DOMINGUEZ,SANCHEZ/ALEXANDRA STELLA	QRSSA001872	\$ 27,281.50	31/12/2022	3
M02035	DOMINGUEZ,SOSA/EYDEN EUGENIO	QRSSA000361	\$ 14,784.53	31/12/2022	1
M01006	DOMINGUEZ,TOVAR/MARIO	QRSSA001143	\$ 5,750.47	31/12/2022	1
M03022	DOMINGO,VIVAS/FRANCISCO ENRIQUE	QRSSA000443	\$ 9,293.27	31/12/2022	1
M01006	DOMINGUEZ,XEQUE/MIRIAM ELENA	QRSSA001184	\$ 31,214.86	31/12/2022	1
M02001	DUARTE,AC/ALEJANDRINA	QRSSA017984	\$ 25,485.88	31/12/2022	1
M02105	DZUL,CAUICH/MARIA DEL CARMEN	QRSSA001423	\$ 4,760.07	31/12/2022	1
M02105	DURAN,CHAN/MARIA GUADALUPE	QRSSA000023	\$ 26,684.47	31/12/2022	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	DZUL,CHI/JOSEFINA	QRSSA017610	\$ 72,632.43	31/12/2022	1
M02105	DZUL,CASTRO/KARINA	QRSSA000373	\$ 16,249.00	31/12/2022	1
M02035	DZUL,CAUICH/MARIA SANTOS INOCENTES	QRSSA001493	\$ 19,230.80	31/12/2022	1
M02105	DZUL,COH/SUSANA MARGARITA	QRSSA000023	\$ 23,727.54	31/12/2022	1
M02016	DZUL,DOMENZAIN/JOSE BENITO	QRSSA017576	\$ 20,358.23	31/12/2022	1
M01006	DURAN,FRANCO/MARTHA	QRSSA000851	\$ 31,214.86	31/12/2022	1
M02036	DURAN,GONZALEZ/MARCO ANTONIO	QRSSA017610	\$ 44,692.44	31/12/2022	1
M02035	DZUL,HOY/FELIPE	QRSSA000361	\$ 19,536.31	31/12/2022	3
M02105	DURAN,LOEZA/REYNA GUADALUPE	QRSSA017593	\$ 780.00	31/12/2022	1
M01007	DZUL,NOVELO/ELIZABETH DEL CARMEN	QRSSA017535	\$ 28,268.34	31/12/2022	1
M02061	DURAN,POOT/CARLOS ENRIQUE	QRSSA018001	\$ 154.50	31/12/2022	3
M02107	DURAN,PADILLA/SERGIO ENRIQUE	QRSSA000402	\$ 28,274.00	31/12/2022	1
M01008	DZUL,REYES/MARIA CLARA	QRSSA017593	\$ 28,379.66	31/12/2022	1
CF41062	ESCALANTE,BAQUEIRO/ROBERTO CESAR	QRSSA017593	\$ 855.00	31/12/2022	1
M02036	ESCALANTE,CABALLERO/NELLY BEATRIZ	QRSSA001826	\$ 855.00	31/12/2022	1
M02035	ESCAMILLA,CALDERON/NINIVE JESABEL	QRSSA018001	\$ 15,180.03	31/12/2022	3
M02035	ESTRADA,EUAN/NUBIA YESENIA	QRSSA018001	\$ 3,413.57	31/12/2022	3
M03025	ENCALADA,FALCON/ANGEL GUADALUPE	QRSSA000361	\$ 480.00	31/12/2022	1
M03019	ESCALANTE,FRANCO/JUANA	QRSSA017996	\$ 14,872.06	31/12/2022	1
M02105	ESCALONA,HERNANDEZ/MARIA ELENA	QRSSA018062	\$ 855.00	31/12/2022	1
M01004	ENCARNACION,JIMENEZ/ASUNCION	QRSSA000373	\$ 23,918.67	31/12/2022	1
M02107	ESTRADA,/LUIS ALONSO	QRSSA000682	\$ 28,199.00	31/12/2022	1
CF34263	ESPARZA,OSNAYA/JUAN CARLOS	QRSSA017996	\$ 705.00	31/12/2022	1
M02105	ESTRADA,PALOMINO/VERONICA VIRILLANA	QRSSA000361	\$ 18,574.33	31/12/2022	1
M03019	ESPANA,RAMIREZ/DAVID	QRSSA017996	\$ 14,079.26	31/12/2022	1
M03024	EK,BE/DAVID	QRSSA000023	\$ 11,747.47	31/12/2022	1
M02107	EK,BUSTILLOS/RAFAEL ABRAHAM	QRSSA000361	\$ 6,625.10	31/12/2022	1
M02036	EK,CHAN/IMELDA	QRSSA000373	\$ 16,928.86	31/12/2022	1
M02105	EK,CHAVEZ/RAUL ALBERTO	QRSSA000373	\$ 25,420.47	31/12/2022	1
M02035	ESPEJO,GONZALEZ/RITA IRENE	QRSSA000076	\$ 19,169.86	31/12/2022	1
M01014	ESTRELLA,PALOMO/LANDY LUCY ANTONIA	QRSSA000023	\$ 29,657.60	31/12/2022	1
M02035	ECHEVERRIA,SUAREZ/FRANCISCO JAVIER	QRSSA000583	\$ 19,244.86	31/12/2022	1
M01004	ECHEVERRIA,TAPIA/GERARDO	QRSSA018062	\$ 215.50	31/12/2022	1
M02082	ESPINOSA,CHI/NELDITA	QRSSA001160	\$ 16,198.89	31/12/2022	1
M02107	ENRIQUEZ,JIMENEZ/RAUL HUMBERTO	QRSSA000373	\$ 555.00	31/12/2022	1
M01006	ESPINOZA,LOPEZ/LEONARDO	QRSSA000875	\$ 29,486.86	31/12/2022	1
M02074	ESPINOSA,MOO/DIANELA AURORA	QRSSA001172	\$ 15,685.14	31/12/2022	1
M02105	ENRIQUEZ,SOLIS/NOEMI ARELY	QRSSA000023	\$ 23,043.75	31/12/2022	1
M01004	ESPINOZA,VALDEZ/DANIEL EVDEG	QRSSA000373	\$ 8,312.33	31/12/2022	1
M02105	EB,MARTIN/CRISTINA ANGELICA	QRSSA000011	\$ 855.00	31/12/2022	1
M03005	ESCOBEDO,GUEMEZ/DAMASO	QRSSA017774	\$ 11,770.03	31/12/2022	1
M02105	ESCOBAR,SASTRE/EDWIN VICENTE	QRSSA018062	\$ 3,344.33	31/12/2022	1
M02003	ESCOBAR,TRINIDAD/ADALID	QRSSA018062	\$ 18,018.30	31/12/2022	1
M03005	ESCOBAR,TRINIDAD/OLGA LIDIA	QRSSA000460	\$ 14,353.14	31/12/2022	1
M02105	ESCOBEDO,UC/CLAUDIA YAMILE	QRSSA018001	\$ 21,790.57	31/12/2022	3
M02105	ESCOBAR,VAZQUEZ/MARIA DEL ROSARIO	QRSSA000443	\$ 25,439.34	31/12/2022	1
M02003	EK,SOLIS/DALLAMANTE	QRSSA000431	\$ 16,002.70	31/12/2022	1
M02105	EK,SOLIS/NIELZER ABEL	QRSSA018062	\$ 780.00	31/12/2022	1
CF34260	EK,SOLIS/YOLANDA	QRSSA017984	\$ 855.00	31/12/2022	3
M02072	ESQUIVEL,CHAN/GENY GABRIELA	QRSSA000373	\$ 15,682.20	31/12/2022	1
M02036	EUAN,ECHEVERRIA/MERCEDES YOLANDA	QRSSA001423	\$ 7,015.53	31/12/2022	1
M03019	EUAN,ITZA/ELSY	QRSSA000023	\$ 10,476.46	31/12/2022	1
M01006	ESCUDERO,LUIS/FEDERICO	QRSSA001423	\$ 27,406.76	31/12/2022	1
M02105	EUAN,VALDEZ/HERBERTO ARTURO	QRSSA000023	\$ 7,121.40	31/12/2022	1
M03019	ESQUIVEL,VARELA/LUIS FRANCISCO	QRSSA017610	\$ 14,079.26	31/12/2022	1
M02035	EUFRAO,VARGAS/RUFINA	QRSSA000011	\$ 2,583.00	31/12/2022	1
M02035	EK,DZUL/HERMINIA DEL ROSARIO	QRSSA000361	\$ 583.14	31/12/2022	3
M02082	EK,YAH/BERTA LORENA	QRSSA000600	\$ 9,135.53	31/12/2022	1
M02083	FRAUSTO,AGUILERA/MA DE LA LUZ	QRSSA000373	\$ 19,244.86	31/12/2022	1
CF41056	FARIAS,MERCADO/MARIO ALBERTO	QRSSA017593	\$ 705.00	31/12/2022	1
M02003	FRANCO,NOVELO/EDDAR ALLAN	QRSSA018001	\$ 16,883.40	31/12/2022	1
M02035	FRANCO,NOVELO/RAMON ENRIQUE	QRSSA001440	\$ 883.12	31/12/2022	1
M02105	FABELA,TORRES/MARIA ALTAGRACIA	QRSSA000530	\$ 25,439.34	31/12/2022	1
M01004	FERNANDEZ,AGUILAR/JOSE ANTONIO	QRSSA018062	\$ 780.00	31/12/2022	1
M02088	FEBLES,CORDERO/LUIS FELIPE	QRSSA001155	\$ 30,071.34	31/12/2022	1
M03019	FERNANDEZ,CAUICH/LETICIA NATIVIDAD	QRSSA018062	\$ 15,273.26	31/12/2022	1
M02089	FERMAN,CASTILLO/RAMON	QRSSA001312	\$ 24,803.50	31/12/2022	1
M03019	FERNANDEZ,CAHUICH/SUEMY ABIGAIL	QRSSA018062	\$ 13,368.79	31/12/2022	1



**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	FERRAEZ,GONZALEZ/VICTOR MANUEL	QRSSA001580	\$ 40,544.30	31/12/2022	1
M02107	FERRAL,MANZANARES/EDID	QRSSA018042	\$ 28,274.00	31/12/2022	1
M02105	FERRAL,MEDRANO/MIGUEL ANGEL	QRSSA001884	\$ 25,364.34	31/12/2022	1
M03022	FEBLES,PECH/LUIS HUMBERTO	QRSSA018054	\$ 12,713.40	31/12/2022	1
M03019	FERRAEZ,QUIIME/MANUEL JESUS DE GUADALUPE	QRSSA001085	\$ 15,279.26	31/12/2022	1
M03020	FIGUEROA,CASTILLO/EVANGELINA DEL CARMEN	QRSSA000402	\$ 15,700.74	31/12/2022	1
M01008	FIGUEROA,MURGUIA/RAMON	QRSSA017593	\$ 30,484.46	31/12/2022	1
M01011	FILOBELLO,ROMERO/NEFTALI	QRSSA000373	\$ 34,925.80	31/12/2022	1
M01006	FLORES,ALDANA/ALEJANDRO	QRSSA001563	\$ 27,525.68	31/12/2022	1
M02003	FLORES,CUAUTLE/CITLALI	QRSSA001184	\$ 12,282.30	31/12/2022	1
M03020	FLORES,CUEVAS/HORTENCIA	QRSSA017984	\$ 7,672.20	31/12/2022	1
M02031	FONSECA,CANUL/MARIA ISABEL	QRSSA000373	\$ 31,424.14	31/12/2022	1
M02035	FONSECA,CANUL/SILVIA MARITZA	QRSSA000402	\$ 597.20	31/12/2022	1
M01007	FLORES,ESCALONA/SOFIA DEL PILAR	QRSSA001085	\$ 26,631.99	31/12/2022	1
M01006	FLORES,GOMEZ/JOSE ESTEBAN	QRSSA000023	\$ 390.00	31/12/2022	1
M01008	FLORES,GOMEZ/JOSE ESTEBAN	QRSSA000023	\$ 390.00	31/12/2022	1
M03021	FONSECA,GAMBOA/LEYDI BEATRIZ	QRSSA000373	\$ 15,438.94	31/12/2022	1
M02105	FLORES,GONZALEZ/VERONICA	QRSSA018062	\$ 567.36	31/12/2022	1
M02031	PECH,MEDINA/GEIDY GEORGINA	QRSSA000023	\$ 29,771.14	31/12/2022	1
M02105	FLORES,HERNANDEZ/SOCORRO	QRSSA000373	\$ 4,440.10	31/12/2022	1
M02036	FLORES,KIME/MAYRA ADRIANA	QRSSA000460	\$ 10,783.53	31/12/2022	1
M01004	FLORES,MARTINEZ/JOSE RAMON	QRSSA018062	\$ 555.00	31/12/2022	1
M02107	FLORES,NANDUCA/YESENIA	QRSSA017470	\$ 23,857.11	31/12/2022	1
M01006	FLORES,PEREZ/MA VICTORIA	QRSSA017610	\$ 29,486.86	31/12/2022	1
M02058	FLORES,SANCHEZ/ERNESTO AGUSTIN	QRSSA017535	\$ 33,281.83	31/12/2022	1
M02058	FLORES,SANCHEZ/JORGE LUIS	QRSSA000373	\$ 12,857.80	31/12/2022	1
M01006	FLORES,VAZQUEZ/PENELOPE ELOISA	QRSSA017996	\$ 40,017.56	31/12/2022	1
M02035	FLORES,VILLANUEVA/VERONICA ALEJANDRA	QRSSA001826	\$ 18,814.77	31/12/2022	1
M03023	FUENTES,Y CONRADO/JUANA MARIA	QRSSA000361	\$ 11,406.80	31/12/2022	1
M02031	FUENTES,HERNANDEZ/ESMERALDA	QRSSA000373	\$ 855.00	31/12/2022	1
M03004	FUENTES,PINA/ANTONIO	QRSSA000431	\$ 18,926.70	31/12/2022	1
M02105	FURIO,VARGAS/ROSAURA	QRSSA000373	\$ 780.00	31/12/2022	1
M02083	GAMBOA,BUENFIL/GASPAR MANUEL	QRSSA018054	\$ 18,060.63	31/12/2022	1
M02035	GARCIA,CABANAS/ANABEL	QRSSA018062	\$ 2,999.03	31/12/2022	1
M02105	GAMBOA,CARDENAS/EVA RAQUEL	QRSSA018001	\$ 1,746.19	31/12/2022	1
CF41056	GARCIA,CERVANTES/GRACIELA	QRSSA017610	\$ 555.00	31/12/2022	1
M02019	GALVAN,CHAVEZ/HECTOR MARTIN	QRSSA000373	\$ 17,577.00	31/12/2022	1
M02036	POOL,JUAREZ/HEBERT OCTAVIO	QRSSA000023	\$ 8,426.46	31/12/2022	1
M02107	GARCIA,CASTILLO/MARTHA GRISEL	QRSSA000361	\$ 6,242.53	31/12/2022	1
CF41059	GRANIEL,CANUL/REYES LUIS	QRSSA017593	\$ 855.00	31/12/2022	1
M02035	GRASSI,DURAN/SALUSTIA JAQUELINE	QRSSA000373	\$ 480.00	31/12/2022	3
M02105	GARCIA,GONZALEZ/ANA BERTHA	QRSSA000011	\$ 6,525.80	31/12/2022	1
M02073	GARCIA,GOMEZ/DAGOBERTO	QRSSA017593	\$ 13,175.80	31/12/2022	3
M01010	GAMBOA,GUILLERMO/ENRIQUE	QRSSA000023	\$ 10,519.18	31/12/2022	1
M01006	GAMES,GARZA/HAYDE	QRSSA000035	\$ 46,714.93	31/12/2022	1
M02006	GARCIA,GOMEZ/ILSE AIDA	QRSSA018062	\$ 15,631.27	31/12/2022	1
M02035	GALLEGOS,GOMEZ/KARLA GUADALUPE	QRSSA000023	\$ 13,474.17	31/12/2022	1
M02003	GALINDO,GALINDO/MARISOL	QRSSA017984	\$ 14,364.23	31/12/2022	1
M01006	GARCIA,GIL/ROCIO DEL CARMEN	QRSSA001155	\$ 58,267.96	31/12/2022	1
M02105	GARCIA,GARCIA/RUBEN	QRSSA017996	\$ 14,984.54	31/12/2022	1
M03011	GARCIA,HERNANDEZ/ADRIAN	QRSSA018062	\$ 12,175.47	31/12/2022	1
M01011	GARCIA,HERNANDEZ/GILBERTO	QRSSA018062	\$ 10,713.06	31/12/2022	1
M02110	GARCIA,HERNANDEZ/KARINA INES	QRSSA000373	\$ 18,517.73	31/12/2022	1
M02105	GARCIA,HERNANDEZ/MARICELA	QRSSA018062	\$ 26,627.87	31/12/2022	1
M01009	GARCIA,LEON/AGUSTINA	QRSSA017535	\$ 33,416.26	31/12/2022	1
M01007	GRANADOS,LUIS/JORGE	QRSSA001580	\$ 5,133.07	31/12/2022	1
M02036	GARCIA,LLANES/JANETTE DE JESUS	QRSSA000373	\$ 480.00	31/12/2022	1
M02035	GARRIDO,MUNGUIA/CLAUDIA	QRSSA018062	\$ 3,767.23	31/12/2022	1
M01004	GARCIA,MAGANA/EDUARDO	QRSSA000011	\$ 24,672.34	31/12/2022	1
M03022	GARCIA,MAZA/FRANCISCO LEONEL	QRSSA000361	\$ 22,851.04	31/12/2022	1
M01006	GARCIA,MOLINA/HELI	QRSSA001160	\$ 23,358.12	31/12/2022	1
M01006	GARCIA,MARTINEZ/LETICIA	QRSSA000414	\$ 29,486.86	31/12/2022	1
M02035	RAMIREZ,ZUNIGA/SILVIA	QRSSA000011	\$ 28,795.06	31/12/2022	1
CF41062	GARCIA,POVEDANO/CARLOS LEONEL	QRSSA017593	\$ 855.00	31/12/2022	3
M02001	GARCIA,POLANCO/CONCEPCION GUADALUPE	QRSSA000373	\$ 21,239.07	31/12/2022	1
M03020	GARCIA,PEREZ/CYNTHIA MARIA	QRSSA000414	\$ 14,394.00	31/12/2022	1
M01004	GAMBOA,PECH/HECTOR ORLANDO DE JESUS	QRSSA018062	\$ 23,918.67	31/12/2022	3
M02001	GARCIA,PEREZ/YESIKA	QRSSA002393	\$ 24,168.15	31/12/2022	3

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	GARCIA, REYES/IRMA	QRSSA018062	\$ 18,517.73	31/12/2022	1
M02003	GARCIA, SALAZAR/AREMY	QRSSA017576	\$ 18,050.81	31/12/2022	1
M02036	GARMA, TORRES/WENDOLIN DEL ROSARIO	QRSSA000431	\$ 12,852.14	31/12/2022	1
M01004	GARCIA, URBINA/CARLOS ANTONIO	QRSSA018062	\$ 2,433.00	31/12/2022	1
M01006	GARCIA, VILLEGAS/AMERICA	QRSSA018062	\$ 831.25	31/12/2022	1
M02035	GARCIA, VERASTEGUI/ANAIS GABRIELA	QRSSA000373	\$ 7,170.57	31/12/2022	1
M02074	GAMINO, VILLA/ELSA	QRSSA000373	\$ 12,238.73	31/12/2022	1
M01006	GRIS, RUIZ/MARIO ENRIQUE	QRSSA018062	\$ 480.00	31/12/2022	3
M01006	GIL, URBINA/YESSICA SUJHEY	QRSSA018062	\$ 13,468.66	31/12/2022	1
M02074	GOMEZ, ALVARADO/MARIA LUCIA	QRSSA017523	\$ 16,855.94	31/12/2022	1
M02105	GONZALEZ, ARGAEZ/LUIS FELIPE	QRSSA018062	\$ 18,555.46	31/12/2022	1
M02035	GONZALEZ, AGUILAR/SAGRARIO	QRSSA000023	\$ 13,815.90	31/12/2022	1
M02035	GONZALEZ, BLANCO/DALILA YASMIN	QRSSA000431	\$ 3,433.09	31/12/2022	1
M02083	GONGORA, BARBOZA/JOSE ENRIQUE II	QRSSA000443	\$ 17,893.64	31/12/2022	1
M02036	GONZALEZ, BARAHONA/JUANA	QRSSA000711	\$ 17,003.86	31/12/2022	1
M02035	GOMEZ, COBOS/ASUNCION	QRSSA001324	\$ 20,897.86	31/12/2022	1
M01004	GONZALEZ, COCOM/ALFONSO MANUEL	QRSSA018062	\$ 1,385.17	31/12/2022	1
M02003	GOMEZ, CACERES/ANTONIO ENRIQUE	QRSSA001312	\$ 16,429.30	31/12/2022	1
M02069	GOMEZ, CAMPOS/JOSE ANTONIO	QRSSA000373	\$ 480.00	31/12/2022	1
M02081	GOROCICA, CAB/CLARA MARIA	QRSSA000373	\$ 20,444.34	31/12/2022	1
M02107	GOMEZ, CORDOVA/EDITA	QRSSA018062	\$ 9,023.73	31/12/2022	1
M02016	GONGORA, CAN/FERNANDO	QRSSA017984	\$ 17,564.20	31/12/2022	1
M03020	GOMEZ, CACERES/MARIA GUADALUPE	QRSSA017996	\$ 13,764.60	31/12/2022	1
M02083	GOMEZ, CACERES/IRLA JOSEFINA	QRSSA000373	\$ 6,341.36	31/12/2022	1
M02098	GOMEZ, CICERO/JORGE ENRIQUE	QRSSA017610	\$ 17,577.00	31/12/2022	1
M01006	GOMEZ, CASTILLO/JORGE DARIO	QRSSA000011	\$ 480.00	31/12/2022	2
M03023	GOMEZ, CANTO/MINELIA DEL RUBI	QRSSA000373	\$ 26,194.97	31/12/2022	1
M01006	GONZALEZ, CALCANEO/MARCO ANTONIO	QRSSA018062	\$ 14,767.53	31/12/2022	1
M01006	GONZALEZ, DIAZ/ADRIAN	QRSSA000233	\$ 29,486.86	31/12/2022	1
M02105	GONZALEZ, FERNANDEZ/ANA MARIA	QRSSA000011	\$ 47,732.58	31/12/2022	1
M02105	GOMEZ, IX/GABINO JAVIER	QRSSA000373	\$ 7,046.39	31/12/2022	3
M01006	GOMEZ, IZQUIERDO/SERGIO JAVIER	QRSSA000361	\$ 29,430.06	31/12/2022	1
M02036	GOMEZ, JIMENEZ/ADRIANA	QRSSA000723	\$ 11,148.86	31/12/2022	1
M02003	GOMEZ, JARAMILLO/EMANUEL	QRSSA000600	\$ 17,964.23	31/12/2022	1
M02105	GOMEZ, LOPEZ/MARIA DEL CARMEN	QRSSA018062	\$ 23,262.27	31/12/2022	1
M01006	GONZALEZ, LURIA/EVARISTO	QRSSA000011	\$ 855.00	31/12/2022	1
M02036	GONZALEZ, LUCIA GUADALUPE	QRSSA018062	\$ 16,928.86	31/12/2022	1
M02036	GONZALEZ, LOPEZ/JOSEFA	QRSSA018001	\$ 17,003.86	31/12/2022	1
M02081	GONZALEZ, LOPEZ/LIDIA	QRSSA001114	\$ 22,157.34	31/12/2022	1
M02105	GOMEZ, MONTENEGRO/ALIRIA	QRSSA000600	\$ 23,207.41	31/12/2022	1
M03004	GOMEZ, MENDEZ/DORA MARINA	QRSSA001102	\$ 14,875.78	31/12/2022	1
M03004	GOMEZ, MENDOZA/ELOIN	QRSSA017610	\$ 17,564.20	31/12/2022	1
M02047	GONZALEZ, MARTINEZ/JACINTA	QRSSA018062	\$ 16,081.14	31/12/2022	1
M01006	GONZALEZ, MARTINEZ/JOSE LUIS	QRSSA001312	\$ 480.00	31/12/2022	1
M01006	GOMEZ, MEJIA/PAULINA	QRSSA001826	\$ 480.00	31/12/2022	3
M02036	GONZALEZ, MEDINA/SAYDA CELINA	QRSSA000315	\$ 18,203.86	31/12/2022	1
M02105	GOMEZ, ORTEGA/MARIA DE LOS ANGELES	QRSSA017470	\$ 24,323.61	31/12/2022	1
M02035	GONZALEZ, PEREZ/CAROLINA	QRSSA017535	\$ 22,034.46	31/12/2022	1
M02105	GOMEZ, POOT/ERNESTO JULIAN	QRSSA000373	\$ 5,816.19	31/12/2022	1
M01004	GONZALEZ, PERERA/FRANCISCO JAVIER	QRSSA000011	\$ 6,609.83	31/12/2022	1
M02035	GONZALEZ, POOT/GLORIA LETICIA	QRSSA001423	\$ 17,644.60	31/12/2022	1
M03019	GONGORA, PEREZ/JUAN CARLOS	QRSSA017610	\$ 12,124.87	31/12/2022	1
M03018	GONZALEZ, PELAYO/LANDY DEL CARMEN	QRSSA017996	\$ 855.00	31/12/2022	1
M03022	GONZALEZ, PEREZ/ROSAURA	QRSSA018001	\$ 15,274.26	31/12/2022	1
M02055	GONZALEZ, PECH/WILLIAM ALONZO	QRSSA017593	\$ 40,716.33	31/12/2022	1
M02003	GONGORA, PECH/ZULMA VIRGINIA	QRSSA017984	\$ 17,041.01	31/12/2022	1
M02105	GONZALEZ, QUINTANILLA/MELCHOR ANTONIO	QRSSA000023	\$ 25,455.54	31/12/2022	1
M02107	GONZALEZ, QUINTANILLA/OLGA MARIA	QRSSA000373	\$ 20,009.30	31/12/2022	1
M02105	GOMEZ, SARINANA/ANGEL GILBERTO	QRSSA018062	\$ 19,635.67	31/12/2022	1
M02058	GONZALEZ, TORRES/JOSEFINA	QRSSA018054	\$ 16,754.80	31/12/2022	1
M03020	GODOY, TUZ/MAGNOLIA ESTHER	QRSSA017996	\$ 15,585.60	31/12/2022	1
M02105	GOMEZ, UICAB/ARIADNE MARGARITA	QRSSA000443	\$ 22,348.44	31/12/2022	1
M01004	GOMEZ, UITZIL/NEFTALI	QRSSA018062	\$ 31,072.34	31/12/2022	1
M03005	GOMEZ, VADILLO/SOCORRO MARIA DE ATOCHA	QRSSA000361	\$ 11,811.37	31/12/2022	1
M02105	GONGORA, XIU/RAQUEL ANGELICA	QRSSA018062	\$ 23,207.87	31/12/2022	1
CF34263	GONZALEZ, ZIHEL/MONICA	QRSSA017996	\$ 555.00	31/12/2022	1
M02035	GONZALEZ, DIAZ/ROSA AURORA	QRSSA000040	\$ 8,736.70	31/12/2022	1
M03004	GONZALEZ, DIAZ/ROSA AURORA	QRSSA000040	\$ 1,211.70	31/12/2022	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41056	GUTIERREZ,ALCANTARA/GENARO	QRSSA017535	\$ 855.00	31/12/2022	1
M01006	GUADARRAMA,ALVAREZ/LUIS ARTURO	QRSSA001633	\$ 10,967.90	31/12/2022	1
M01008	GUZMAN,ALBA/OLGA	QRSSA000373	\$ 30,529.86	31/12/2022	1
M01004	GUTIERREZ,BETANCOURT/ROBERTO	QRSSA000373	\$ 8,544.67	31/12/2022	1
M03004	GUEMEZ,CASTILLO/JOSE ADIEL	QRSSA000040	\$ 17,577.00	31/12/2022	1
M02105	GUILLEN,COHUO/ANGELICA MARIA	QRSSA000023	\$ 24,881.00	31/12/2022	1
M01006	GUTIERREZ,CONTRERAS/JORGE	QRSSA017593	\$ 27,018.56	31/12/2022	1
CF34261	GUTIERREZ,CONTRERAS/JORGE	QRSSA017996	\$ 520.00	31/12/2022	1
M02107	GUERRERO,CASARES/MARCELA	QRSSA000373	\$ 4,543.74	31/12/2022	1
M01006	GUEVARA,CAPOTE/ULISES	QRSSA001423	\$ 18,746.14	31/12/2022	1
M01006	GUZMAN,DOMINGUEZ/LINO ALONZO	QRSSA017996	\$ 480.00	31/12/2022	1
M01009	GUZMAN,MENDOZA/VICTORIANO	QRSSA000402	\$ 35,144.26	31/12/2022	1
M02035	GUZMAN,MARTINEZ/VIRGINIA JAQUELIN	QRSSA000361	\$ 1,401.13	31/12/2022	3
M01008	GUZMAN,NOGUEDA/JOSE CARLOS	QRSSA001160	\$ 60,888.37	31/12/2022	1
M02095	GUERRERO,QUINTAL/JUANA NOEMI	QRSSA017984	\$ 20,961.66	31/12/2022	1
M03020	GUTIERREZ,REYES/BLANCA ESTELA	QRSSA017996	\$ 480.00	31/12/2022	1
M01004	GUERRERO,VERGARA/ALEJANDRO PEDRO	QRSSA000373	\$ 31,680.34	31/12/2022	1
M02003	HAAS,AGUILAR/MIRIAM ANTONIA	QRSSA017523	\$ 12,282.30	31/12/2022	1
M02035	HAAS,AGUILAR/MARICELA	QRSSA000373	\$ 7,072.57	31/12/2022	1
M02036	HAMILTON,CARRASCO/JUAN MARCOS	QRSSA000880	\$ 13,050.53	31/12/2022	1
M02035	HAU,DZIB/MIGUELINA	QRSSA001505	\$ 18,758.49	31/12/2022	1
M03011	HAY,QUITERIO/JOSE SEVERO	QRSSA000373	\$ 35,838.52	31/12/2022	1
M01004	HERNANDEZ,ARANDA/DIANA LETICIA	QRSSA000373	\$ 21,323.34	31/12/2022	1
M02035	HERRERA,AKE/ESMERALDA	QRSSA000361	\$ 4,779.20	31/12/2022	3
M02105	HERRERA,ARGUIJO/JULIA	QRSSA000373	\$ 855.00	31/12/2022	1
M02105	HERNANDEZ,ALESIO/MARBELLA	QRSSA001160	\$ 23,803.01	31/12/2022	1
M03006	HERRERA,DEL ANGEL/SANTOS	QRSSA000373	\$ 13,300.04	31/12/2022	1
M01006	HERNANDEZ,ANDRADE/YOVANI	QRSSA001423	\$ 5,005.75	31/12/2022	2
M03022	HERRERA,BASTO/MARIA DE GUADALUPE	QRSSA017593	\$ 3,470.20	31/12/2022	1
M03004	HERNANDEZ,BUENFIL/LIZBETH LORENA	QRSSA000390	\$ 17,629.30	31/12/2022	1
CF34261	HERRERA,CANTO/CLAUDIA YADIRA	QRSSA017996	\$ 555.00	31/12/2022	1
M02105	HERRERA,CHI/DORIS MALENA	QRSSA000431	\$ 3,159.74	31/12/2022	1
M01004	HERNANDEZ,CETINA/IVAN KOWASKY	QRSSA018001	\$ 555.00	31/12/2022	1
M01007	HERRERA,CERMENO/NANCY GUADALUPE	QRSSA001061	\$ 117.50	31/12/2022	3
M01015	HERRERA,CERMENO/NANCY GUADALUPE	QRSSA001061	\$ 7,567.04	31/12/2022	3
M02035	HERNANDEZ,CARRILLO/OLIVIA	QRSSA018001	\$ 555.00	31/12/2022	3
M01006	HERNANDEZ,CORONA/SABINA	QRSSA000320	\$ 97,253.25	31/12/2022	1
M02036	HERNANDEZ,CORONEL/SUSANA	QRSSA018062	\$ 555.00	31/12/2022	1
M02105	HERNANDEZ,CEDILLO/YESSICA SARAID	QRSSA001056	\$ 23,464.17	31/12/2022	1
M02107	HERRERA,DZIB/LUCINA DEL CARMEN	QRSSA001312	\$ 6,535.63	31/12/2022	1
M02003	HEREDIA,DIAZ/VERONICA DEL SOCORRO	QRSSA000023	\$ 17,489.20	31/12/2022	1
M02036	HERNANDEZ,ENCALADA/DANIELA DE LOS ANGELES	QRSSA017651	\$ 16,707.05	31/12/2022	1
M02035	HERRERA,EVIA/HILDA AMALIA	QRSSA000373	\$ 19,244.86	31/12/2022	1
CF41062	HERNANDEZ,FIGUEROA/JOSE MARIA	QRSSA017593	\$ 855.00	31/12/2022	1
M01006	HERNANDEZ,GONZALEZ/ALFREDO	QRSSA000093	\$ 116,594.90	31/12/2022	1
M02105	HERNANDEZ,GARCIA/CANDELARIA	QRSSA000361	\$ 20,098.09	31/12/2022	1
M02105	HERNANDEZ,GUTIERREZ/MAIDELIT	QRSSA000373	\$ 5,932.40	31/12/2022	1
M02107	HERNANDEZ,GUZMAN/OLIVIA	QRSSA017610	\$ 28,211.10	31/12/2022	1
M03019	HERNANDEZ,GARCIA/OFELIA	QRSSA017996	\$ 37,816.70	31/12/2022	1
M02105	HERNANDEZ,GODINEZ/REYNA	QRSSA018062	\$ 24,992.00	31/12/2022	1
M02107	HERNANDEZ,GARCIA/MARIA VICTORIA	QRSSA000023	\$ 27,033.40	31/12/2022	1
M02082	HERNANDEZ,HAU/JOSE ARTURO	QRSSA000373	\$ 18,240.26	31/12/2022	1
M02089	HERNANDEZ,HERNANDEZ/ESTHER VICTORIA	QRSSA001155	\$ 65,775.44	31/12/2022	1
M02035	HERNANDEZ,HERNANDEZ/RITA ANTONIA	QRSSA001312	\$ 3,107.48	31/12/2022	1
M02001	HERNANDEZ,HERNANDEZ/ROSALIA	QRSSA017593	\$ 26,626.24	31/12/2022	3
M01006	HERNANDEZ,JAIMES/NEOFITA	QRSSA000571	\$ 29,561.86	31/12/2022	1
M02105	HERRERA,LAZARO/MARIA DE LOS ANGELES	QRSSA018062	\$ 42,741.67	31/12/2022	1
M02105	HERRERA,LOPEZ/AMERICA	QRSSA000373	\$ 24,634.30	31/12/2022	1
M02031	HERNANDEZ,LOPEZ/LILIA	QRSSA000373	\$ 29,749.00	31/12/2022	1
M02107	HERNANDEZ,LOPEZ/PIFANIA	QRSSA017535	\$ 23,724.00	31/12/2022	1
M02036	HERNANDEZ,MONTECINO/MARIA DEL CARMEN	QRSSA000892	\$ 17,003.86	31/12/2022	1
M01006	HERNANDEZ,MICHEL/DENIS JAVIER	QRSSA017593	\$ 26,546.89	31/12/2022	3
M02035	HERNANDEZ,MARCIAL/FIDELINA	QRSSA001423	\$ 10,069.20	31/12/2022	1
M02107	HERNANDEZ,MEDINA/GENY NOEMI	QRSSA000443	\$ 92,318.80	31/12/2022	1
M02036	HERNANDEZ,MAY/MARIA ISABEL	QRSSA000361	\$ 4,671.32	31/12/2022	1
M02036	HEREDIA,MOO/MARTHA LORENA	QRSSA018001	\$ 1,157.69	31/12/2022	1
M02035	HERNANDEZ,MARQUEZ/REYNA ISABEL	QRSSA000373	\$ 4,280.58	31/12/2022	3
M03022	HERNANDEZ,MAY/WILBERT JESUS	QRSSA017610	\$ 47,684.08	31/12/2022	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03018	HERNANDEZ,PONCE/JULIO CESAR	QRSSA018062	\$ 3,513.60	31/12/2022	1
M02105	HERNANDEZ,PEREZ/NORMA	QRSSA000373	\$ 4,383.50	31/12/2022	1
M01008	HERNANDEZ,ROMAN/DAVID	QRSSA018062	\$ 27,821.83	31/12/2022	1
M02036	HERNANDEZ,RUIZ/MAGDALENA PAULA	QRSSA000991	\$ 11,148.86	31/12/2022	1
M02036	HERRERA,ROBLES/MONSERRAT	QRSSA018062	\$ 7,672.00	31/12/2022	1
M03005	HERNANDEZ,REYES/ROGER	QRSSA018062	\$ 9,436.27	31/12/2022	1
M03022	HERRERA,SUNZA/JOSE DE LOS ANGELES	QRSSA018062	\$ 12,734.06	31/12/2022	1
M02061	HERNANDEZ,SANTIAGO/EDUARDO	QRSSA000023	\$ 30,051.80	31/12/2022	1
M01008	HERNANDEZ,SAINZ/FELIX ALBERTO	QRSSA018054	\$ 65,007.17	31/12/2022	1
M01006	HERNANDEZ,SANCHEZ/MAYRA	QRSSA017610	\$ 19,445.36	31/12/2022	1
M02035	HEREDIA,SANTES/MELVI ADRIANA	QRSSA000373	\$ 3,433.09	31/12/2022	1
M02105	HERNANDEZ,SANCHEZ/RUTH ESTHER	QRSSA018001	\$ 19,616.80	31/12/2022	3
M02105	HERNANDEZ,SANCHEZ/SARAI	QRSSA018062	\$ 222.74	31/12/2022	1
M03021	HERNANDEZ,VELA/RAMON JESUS	QRSSA000023	\$ 12,870.74	31/12/2022	1
M01004	HINOJOSA,OCHOA/GABRIELA	QRSSA000361	\$ 25,188.70	31/12/2022	3
M03020	HOY,BRITO/MANLIO	QRSSA017996	\$ 12,497.12	31/12/2022	1
M03020	HOYOS,CHUC/NIDELVIA	QRSSA017996	\$ 13,618.20	31/12/2022	1
M02107	HOYOS,CACH/RICARDO	QRSSA018062	\$ 4,840.74	31/12/2022	1
M02081	HUCHIN,DZIB/BERTHA ADELAIDA	QRSSA001312	\$ 855.00	31/12/2022	1
M02107	HUCHIN,POOL/MARIA ANTONIA	QRSSA000373	\$ 22,280.86	31/12/2022	1
M02081	ISLAS,BARRAZA/MARIA ROSA	QRSSA017535	\$ 20,444.34	31/12/2022	1
M01006	IBARRA,SALCEDO/LUZ	QRSSA000402	\$ 1,548.37	31/12/2022	1
M02055	IXTEPAN,ALONSO/NORBERTO	QRSSA017535	\$ 2,954.87	31/12/2022	1
M02105	IXTEPAN,MEDINA/LORENZO	QRSSA000624	\$ 27,242.34	31/12/2022	1
M02088	ISTE,MARTINEZ/RAFAEL	QRSSA000373	\$ 21,998.47	31/12/2022	1
M02001	ISTE,MARTINEZ/RAFAEL	QRSSA000361	\$ 25,379.84	31/12/2022	1
M02105	IXTEPAN,MEDINA/SULMA DELIA	QRSSA000566	\$ 73,949.34	31/12/2022	1
M02073	IXTEPAN,TOTO/MIGUEL	QRSSA017535	\$ 28,168.10	31/12/2022	3
M02088	ITZINCAB,MEX/JOSE ARMANDO	QRSSA000373	\$ 25,680.73	31/12/2022	1
M02035	IUIT,DEL ANGEL/KARLA MARIA	QRSSA017610	\$ 12,573.10	31/12/2022	1
M03019	IZQUIERDO,LEPE/KATTY GISELLE	QRSSA017996	\$ 14,073.26	31/12/2022	1
M02110	IZQUIERDO,LEPE/LENNIE DELILAH	QRSSA000361	\$ 24,169.06	31/12/2022	1
M01007	IZQUIERDO,MAGANA/WILLIAMS	QRSSA000443	\$ 28,130.74	31/12/2022	3
M02035	JACOBO,CACHON/RICARDO JESUS	QRSSA001312	\$ 855.00	31/12/2022	1
M02105	JAVIER,GONZALEZ/EDDIE ULISES	QRSSA000373	\$ 16,138.00	31/12/2022	1
M01006	JASSO,MOLINA/MARIA ELENA	QRSSA001172	\$ 780.00	31/12/2022	1
M02105	JAVIER,PUC/CARMINA	QRSSA018062	\$ 3,644.33	31/12/2022	1
M02036	JERONIMO,BAEZA/SANDRA LORENA	QRSSA018062	\$ 15,907.86	31/12/2022	1
M03005	JIMENEZ,AVILES/JORGE EDUARDO	QRSSA017535	\$ 12,526.30	31/12/2022	1
M02036	JIMENEZ,ALVAREZ/TRINIDAD	QRSSA001056	\$ 16,928.86	31/12/2022	1
M02105	JIMENEZ,CRUZ/JOSE ANTONIO	QRSSA000781	\$ 34,486.87	31/12/2022	1
M01006	JIMENEZ,CONTRERAS/MARIA ANTONIA	QRSSA001592	\$ 22,767.53	31/12/2022	3
M02105	JIMENEZ,CAUICH/GLADYS BEATRIZ	QRSSA018062	\$ 592.74	31/12/2022	1
M01006	JIMENEZ,CONTRERAS/HECTOR JAVIER	QRSSA018001	\$ 18,827.00	31/12/2022	3
M02105	JIMENEZ,CUXIN/YARELI FRANCISCA	QRSSA000361	\$ 5,686.80	31/12/2022	1
M02036	JIMENEZ,ESCALANTE/VIRGINIA	QRSSA001826	\$ 13,338.17	31/12/2022	1
M02105	JIMENEZ,GARCIA/BERTA	QRSSA018062	\$ 949.33	31/12/2022	1
M02035	JIMENEZ,GONZALEZ/ELVIRA	QRSSA000373	\$ 18,093.50	31/12/2022	1
M01006	JIMENEZ,GALINDO/JOSE PAULINO	QRSSA001312	\$ 18,730.03	31/12/2022	1
M01006	JIMENEZ,GALINDO/JOSE PAULINO	QRSSA001312	\$ 21.96	31/12/2022	1
M01006	JIMENEZ,LUNA/RICARDO ISRAEL	QRSSA000361	\$ 5,026.03	31/12/2022	1
M01006	JIMENEZ,MENDEZ/ARCELIA	QRSSA000274	\$ 29,561.86	31/12/2022	1
M01004	JIMENEZ,MORENO/MA ROCIO	QRSSA000373	\$ 6,584.33	31/12/2022	1
M02055	JIMENEZ,POOL/JOSE ALFREDO	QRSSA017610	\$ 19,397.91	31/12/2022	1
M02036	JIMENEZ,PUC/MANUEL ANTONIO	QRSSA018062	\$ 12,815.02	31/12/2022	1
M02072	JIMENEZ,SALGADO/MARIA MARGARITA	QRSSA017523	\$ 18,800.69	31/12/2022	1
M02040	JIMENEZ,SALGADO/MARIA MARGARITA	QRSSA017523	\$ 19,076.47	31/12/2022	3
M02105	JIMENEZ,VALLE/MAGDALI AMELIA	QRSSA018062	\$ 21,363.67	31/12/2022	1
M02036	JIMENEZ,VILLANUEVA/WENDY ROMANA	QRSSA018062	\$ 3,072.80	31/12/2022	1
M02105	JUAREZ,HERNANDEZ/OLGA	QRSSA000373	\$ 25,192.17	31/12/2022	1
M01006	JUAREZ,SANCHEZ/GUADALUPE CARMEN	QRSSA001662	\$ 4,451.60	31/12/2022	1
M01006	JUAREZ,SOTO/YESENIA	QRSSA018001	\$ 21,891.02	31/12/2022	1
M02105	KAU,MENDEZ/MARTHA PATRICIA	QRSSA000035	\$ 19,021.20	31/12/2022	1
M02105	KINIL,VALENCIA/JESUS ALBERTO	QRSSA000035	\$ 23,671.41	31/12/2022	1
M02105	KOYOC,KU/NERI GRACIELA	QRSSA000011	\$ 1,337.87	31/12/2022	1
M02036	KU,CAUICH/ARELY ESMERALDA	QRSSA001242	\$ 2,873.46	31/12/2022	1
M03020	KU,CHI/DEMETRIO	QRSSA000011	\$ 855.00	31/12/2022	1
M02036	KUYOC,CANCHE/FERNANDO	QRSSA000221	\$ 14,160.45	31/12/2022	1



**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	KU,CANUL/GERSON NOE	QRSSA018062	\$ 555.00	31/12/2022	1
M02036	KUYOC,DZIB/BONIFACIO	QRSSA000011	\$ 9,323.00	31/12/2022	1
M03019	KU,DZIB/CANDELARIA	QRSSA017972	\$ 12,774.73	31/12/2022	1
M01004	KU,EUAN/BASILIO ELISEO	QRSSA000023	\$ 8,676.11	31/12/2022	1
M01010	KU,EUAN/BASILIO ELISEO	QRSSA000023	\$ 3,046.29	31/12/2022	1
M02035	KU,HAY/ANA ELIZABETH	QRSSA000361	\$ 2,635.17	31/12/2022	1
M02034	KU,LARA/ELVIA	QRSSA000373	\$ 14,805.70	31/12/2022	1
M01006	KU,MARTINEZ/GIBRAN ARLEY	QRSSA000023	\$ 1,728.00	31/12/2022	1
M02036	KU,NAJERA/MARIA LUCIA	QRSSA000361	\$ 2,672.00	31/12/2022	1
M02105	KU,SALAZAR/TANIA MARITZA	QRSSA018062	\$ 21,363.67	31/12/2022	3
CF41056	KU,UC/SANTIAGO ANTONIO	QRSSA017610	\$ 34,058.96	31/12/2022	1
M01004	LARA,CRUZ/RAFAEL	QRSSA000023	\$ 1,634.17	31/12/2022	1
M02105	LAINES,CAMAL/MARIA DEL ROCIO	QRSSA018062	\$ 5,949.07	31/12/2022	1
M02105	LAZCANO,DURAN/NORMA	QRSSA018062	\$ 2,508.00	31/12/2022	1
M02095	LAZCANO,MENDOZA/FRANCISCO JAVIER	QRSSA001312	\$ 4,614.80	31/12/2022	1
M01006	LARIOS,MENDOZA/NIDIA	QRSSA000035	\$ 29,464.90	31/12/2022	1
M01008	LARA,ORDONEZ/MARIA DE LOS ANGELES	QRSSA001056	\$ 30,529.86	31/12/2022	1
M01006	LARA,RODRIGUEZ/ANDRES	QRSSA000344	\$ 47,553.79	31/12/2022	1
M02105	LARA,RUIZ/RAQUEL	QRSSA000641	\$ 27,242.34	31/12/2022	1
CF41062	LARRION,SUSTAITA/LUCIO	QRSSA017996	\$ 855.00	31/12/2022	1
M02035	LLANES,SANDOVAL/MIGUELINA DE JESUS	QRSSA000361	\$ 4,405.37	31/12/2022	3
M02105	LAMARQUE,SANCHEZ/YARA GUADALUPE	QRSSA000460	\$ 19,559.11	31/12/2022	3
M01006	LARA,USCANGA/FRANCISCO JAVIER	QRSSA017523	\$ 28,153.15	31/12/2022	1
M02035	LARRIVA,ZUNIGA/SAMUEL	QRSSA000373	\$ 910.09	31/12/2022	1
M01006	DE LEON,ARAUJO/DEISY	QRSSA001085	\$ 18,575.63	31/12/2022	1
M02035	LEON,BEATRIZ/DANIEL	QRSSA000373	\$ 17,648.56	31/12/2022	1
M02056	LEAL,CALDERON/FELIPE CONCEPCION	QRSSA017535	\$ 50,423.02	31/12/2022	1
M01004	LECIANO,FUENTES/WILBERT	QRSSA000460	\$ 39,632.89	31/12/2022	1
M01006	LEDESMA,HERRERA/MARIA MAGDALENA	QRSSA017610	\$ 60,039.88	31/12/2022	1
M02035	LEPE,MONIMA/JAIRO ERHAD	QRSSA000373	\$ 12,629.36	31/12/2022	1
M02056	LEON,ORDAZ/MANUEL	QRSSA017535	\$ 17,219.00	31/12/2022	1
M03022	LEON,POOL/DULCE MARIA	QRSSA017576	\$ 15,367.26	31/12/2022	1
M03022	LEON,POOL/MARISOL	QRSSA001131	\$ 11,714.86	31/12/2022	1
M01008	LEZAMA,SALGADO/JUDITH ADELA	QRSSA000443	\$ 32,182.86	31/12/2022	1
M01008	LEZAMA,SALGADO/LEOBARDO ARTURO	QRSSA000945	\$ 30,454.86	31/12/2022	1
M02055	LEON,VILLANUEVA/RUSSEL EVENESER	QRSSA017535	\$ 13,877.20	31/12/2022	1
M02107	LIMA,CASTILLO/SAIRA	QRSSA000373	\$ 5,301.93	31/12/2022	1
M02105	LOMAS,ALVAREZ/ALMA MARGARITA	QRSSA001423	\$ 25,514.34	31/12/2022	1
M02105	LOPEZ,ALONZO/AMADA	QRSSA018001	\$ 4,383.50	31/12/2022	1
M02035	LOPEZ,ALVAREZ/FRANCISCO JAVIER	QRSSA018062	\$ 11,296.86	31/12/2022	2
CF41040	LOPEZ,APODACA/LUIS ENRIQUE	QRSSA000373	\$ 480.00	31/12/2022	1
M02035	LOPEZ,ALCOCER/MARIA VICTORIA	QRSSA000443	\$ 20,023.59	31/12/2022	1
M02107	LOPEZ,CHAN/DALIA VIRGINIA	QRSSA018062	\$ 23,499.00	31/12/2022	1
M01006	LOPEZ,CRUZ/ERIKA	QRSSA000023	\$ 20,687.43	31/12/2022	1
CF41056	LORIA,CUPUL/FLORENCIO CONCEPCION	QRSSA017593	\$ 555.00	31/12/2022	1
M02105	LOEZA,CARDOSO/LUCIA	QRSSA000390	\$ 29,244.74	31/12/2022	3
M03020	LOPEZ,Y CANTO/MOISES	QRSSA000373	\$ 47,124.62	31/12/2022	1
M03004	LORIA,CATZIN/SONIA MARLENY	QRSSA017610	\$ 46,558.27	31/12/2022	1
M01006	LOPEZ,CAUICH/WILBERT	QRSSA017523	\$ 19,798.41	31/12/2022	1
M01006	LOPEZ,CONTRERAS/ARIEL ARMANDO	QRSSA000414	\$ 31,267.90	31/12/2022	1
M02036	LOPEZ,DOMINGUEZ/CLAUDIA	QRSSA000863	\$ 10,570.20	31/12/2022	1
M02035	LOZADA,DZUL/JUAN JOSE	QRSSA018062	\$ 480.00	31/12/2022	3
M01006	LOPEZ,DURAN/MIGUEL ANGEL	QRSSA017535	\$ 15,718.20	31/12/2022	1
M02035	LLOVERA,ESTEBAN/ARMANDO	QRSSA018062	\$ 18,800.69	31/12/2022	1
M02036	LLOVERA,ESTEBAN/ALFREDO	QRSSA018062	\$ 15,796.84	31/12/2022	1
M02003	LOPEZ,ESTRADA/GLADYS VIANEY	QRSSA017523	\$ 11,527.50	31/12/2022	1
M01004	LOYO,ESTRADA/JESUS	QRSSA018062	\$ 36,871.70	31/12/2022	1
M02037	LOPEZ,FLORES/NORALMA	QRSSA000361	\$ 45,273.04	31/12/2022	3
M03023	LOPEZ,/GABRIELA DEL ROCIO	QRSSA017535	\$ 11,758.20	31/12/2022	1
M02001	LOPEZ,GOMEZ/HERBERT HENRY	QRSSA017984	\$ 4,287.63	31/12/2022	3
M01006	LOPEZ,GARNICA/PAULA ALICIA	QRSSA017535	\$ 29,486.86	31/12/2022	1
M01011	LOPEZ,HERNANDEZ/NESTOR ANTONIO	QRSSA000373	\$ 6,234.60	31/12/2022	1
M01004	LOPEZ,HERNANDEZ/NESTOR ANTONIO	QRSSA000361	\$ 34,169.34	31/12/2022	1
M01006	LOZANO,LOPEZ/ROBERTO	QRSSA018001	\$ 25,138.18	31/12/2022	1
M02035	LORIA,LOPEZ/VICTOR ANTONIO	QRSSA000361	\$ 14,376.09	31/12/2022	3
M01004	LOZANO,MORALES/MARIO ALBERTO	QRSSA000011	\$ 34,169.34	31/12/2022	1
M02031	LOPEZ,MENDEZ/MARTHA ANTONIA	QRSSA018062	\$ 6,110.47	31/12/2022	1
CF41013	LOPEZ,NAVA/JOSE CARLOS	QRSSA000361	\$ 41,175.34	31/12/2022	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	LOPEZ, NAVARRO/DANIEL	QRSSA001884	\$ 124,718.66	31/12/2022	1
M01006	LOPEZ, NAVA/OSCAR	QRSSA001196	\$ 20,687.43	31/12/2022	3
M02035	LOPEZ, ORTIZ/MIRIAM	QRSSA018054	\$ 16,330.12	31/12/2022	1
M02036	LOPEZ, PEREZ/ALICIA	QRSSA000023	\$ 40,792.84	31/12/2022	1
M02035	LOEZA, PACHECO/DALIA GUADALUPE	QRSSA000373	\$ 5,967.54	31/12/2022	1
M03021	LOPEZ, PEREZ/GILBERTO EFREN	QRSSA017733	\$ 46,373.83	31/12/2022	1
CF41062	LOYO, PEREZ/HECTOR	QRSSA017535	\$ 855.00	31/12/2022	1
M02035	LOPEZ, PEREZ/ISAIAH	QRSSA017535	\$ 20,972.86	31/12/2022	1
M01004	LOPEZ, PADILLA/RENE DOMINGO	QRSSA000373	\$ 62,893.86	31/12/2022	1
M03022	LOPEZ, PEREZ/SANDRA MARGARITA	QRSSA018062	\$ 8,608.80	31/12/2022	1
M02036	LOPEZ, RODRIGUEZ/ADAN	QRSSA000414	\$ 4,170.44	31/12/2022	1
M02105	LOPE, RIVERO/MANUEL DE ATOCHA	QRSSA000566	\$ 86,599.38	31/12/2022	1
M02105	LOPEZ, RODRIGUEZ/SONIA	QRSSA000431	\$ 25,431.80	31/12/2022	1
M01004	LOPEZ, SANTOS/ARMANDO ANTONIO	QRSSA018062	\$ 6,885.84	31/12/2022	1
M02035	LOEZA, TUN/MARIA CANDELARIA	QRSSA000373	\$ 7,229.71	31/12/2022	1
M02035	LOYA, TRINIDAD/GABRIEL	QRSSA000373	\$ 10,535.14	31/12/2022	1
M02107	LOPEZ, TUN/ROCELY ADRIANA	QRSSA018001	\$ 1,538.20	31/12/2022	1
M01006	LOPEZ, URVIZO/FLOR ELIZABETH	QRSSA000373	\$ 19,379.46	31/12/2022	1
M01006	LOPEZ, URVIZO/FLOR ELIZABETH	QRSSA000373	\$ 65.90	31/12/2022	1
M02006	LOPEZ, ULLOA/JUAN CARLOS	QRSSA018062	\$ 3,485.53	31/12/2022	2
M02107	LOPEZ, URIBE/JANNE CRISTINA	QRSSA000361	\$ 555.00	31/12/2022	3
M02003	LOPEZ, VILLALOBOS/ANA LUISA	QRSSA017576	\$ 16,215.30	31/12/2022	1
M02105	LUGO, COCOM/FREDDY JESUS	QRSSA000274	\$ 25,439.34	31/12/2022	1
M02056	LUGO, CASTILLO/ISIDRO RUFINO	QRSSA017610	\$ 17,219.00	31/12/2022	1
M01004	LUGO, COB/JORGE LUIS	QRSSA000011	\$ 16,307.00	31/12/2022	1
M02055	LUGO, MOGUEL/GERARDO VENTURA	QRSSA017593	\$ 16,679.80	31/12/2022	1
CF41024	LUNA, ROSADO/ERIK ARCANGEL	QRSSA017593	\$ 780.00	31/12/2022	1
M02105	LUNA, SANCHEZ/YADIRA	QRSSA018062	\$ 18,855.46	31/12/2022	1
CF41062	MARCIANO, AGUIRRE/ANTONIO	QRSSA017996	\$ 705.00	31/12/2022	1
M02105	MARTINEZ, AREVALO/JORGE ALFREDO	QRSSA000373	\$ 4,202.20	31/12/2022	1
M02035	MAYO, ALPUCHE/LETICIA DEL SOCORRO	QRSSA000373	\$ 18,046.57	31/12/2022	1
M02081	MATUS, ALCOCER/MARIA LETICIA	QRSSA001365	\$ 22,172.34	31/12/2022	1
M03019	MARTINEZ, AMAYA/SATURNINA	QRSSA017996	\$ 13,761.53	31/12/2022	1
M02055	MARTINEZ, BORGES/CARLOS	QRSSA017610	\$ 19,397.91	31/12/2022	1
M02105	MAZUN, BRITO/EVA LEONOR	QRSSA001131	\$ 23,652.54	31/12/2022	1
M02035	MAY, BALAN/MARIA LUCINDA ANGELINA	QRSSA001213	\$ 14,156.02	31/12/2022	1
M02035	MAY, BRICENO/MARINA DE LOS ANGELES	QRSSA000011	\$ 4,519.64	31/12/2022	3
M02107	MARQUEZ, BELTRAN/VERONICA GUADALUPE	QRSSA000373	\$ 29,318.80	31/12/2022	1
M01008	MARTINEZ, CHAVEZ/ARELI	QRSSA001312	\$ 2,853.34	31/12/2022	1
M01006	MACHUCHO, CAMINO/CRESCENCIO	QRSSA000076	\$ 29,486.86	31/12/2022	1
M01004	MAS, CANUL/JOSE DAVID	QRSSA000023	\$ 18,030.03	31/12/2022	1
CF41060	MARTINEZ, CORRAL/ELIZABETH	QRSSA017593	\$ 780.00	31/12/2022	1
M02055	MARTIN, CARRILLO/HENRY ADRIAN	QRSSA017535	\$ 16,679.80	31/12/2022	1
M01006	MARTINEZ, COUTO/JOSE LUIS	QRSSA001230	\$ 20,469.80	31/12/2022	1
M02105	MAY, CASTILLO/LIGIA BEATRIZ	QRSSA000023	\$ 5,374.54	31/12/2022	1
M02035	MARTIN, CASTILLO/MARTIN	QRSSA001312	\$ 12,101.96	31/12/2022	1
M02105	MARRUFO, CANUL/MANUELA MARGARITA	QRSSA017996	\$ 3,710.20	31/12/2022	1
M02107	MATU, COB/MARIA OLIVIA ADRIANA	QRSSA001814	\$ 29,927.00	31/12/2022	1
M03019	MARTINEZ, CORTES/ROBERTO PASTOR	QRSSA001056	\$ 15,946.78	31/12/2022	1
M02035	MARIANO, CANUL/RAFAELA VICTORIA	QRSSA001423	\$ 20,556.83	31/12/2022	1
M01006	MARTINEZ, CONTRERAS/RAQUEL	QRSSA017593	\$ 29,486.86	31/12/2022	1
M02035	MAGANA, DZIB/ROSA ELENA	QRSSA018001	\$ 13,848.00	31/12/2022	1
M02105	MAY, ESQUIVEL/MARIA JULIANA	QRSSA000023	\$ 5,260.87	31/12/2022	1
M03022	MALDONADO, ESTRELLA/KARINA DEL JESUS	QRSSA001126	\$ 39,263.16	31/12/2022	1
M02031	MAY, FERNANDO	QRSSA017535	\$ 28,875.84	31/12/2022	1
M01004	MARTINEZ, FARFAN/MIGUEL ANGEL	QRSSA000373	\$ 30,174.50	31/12/2022	1
M01004	MARTINEZ, FARFAN/MIGUEL ANGEL	QRSSA000373	\$ 51.00	31/12/2022	1
M01004	MARRUFO, GONZALEZ/ARTURO	QRSSA000011	\$ 38,981.22	31/12/2022	1
M02001	MARTINEZ, GONZALEZ/EFREN RODRIGO	QRSSA001172	\$ 22,907.04	31/12/2022	3
M01010	MARRUFO, GONZALEZ/GERMAN	QRSSA000011	\$ 36,742.11	31/12/2022	1
M01006	MANZANO, GIL/MARIA ISABEL	QRSSA001056	\$ 25,699.12	31/12/2022	1
M02036	MAGIL, GARCIA/PAULINA OFELIA CRISTINA	QRSSA000023	\$ 730.67	31/12/2022	1
M02105	MARTIN, GONZALEZ/ROSA LIDIA	QRSSA017535	\$ 25,514.34	31/12/2022	1
M01004	MANZANARES, GONZAGA/RAFAEL	QRSSA000023	\$ 2,283.00	31/12/2022	3
M02035	MAY, HERNANDEZ/ANGEL GABRIEL	QRSSA000361	\$ 3,939.54	31/12/2022	3
M01008	MALDONADO, HERNANDEZ/MARIA DEL CARMEN	QRSSA018054	\$ 36,774.32	31/12/2022	1
M02055	MAR, HERNANDEZ/AUDENCIO	QRSSA017535	\$ 44,424.83	31/12/2022	1
CF41040	MARUN, HERNANDEZ/INGRID GUADALUPE	QRSSA018001	\$ 480.00	31/12/2022	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	MANJARREZ,HOY/LIA GENY	QRSSA000426	\$ 25,439.34	31/12/2022	1
M01004	MARTINEZ,HERNANDEZ/RICARDO	QRSSA018062	\$ 855.00	31/12/2022	1
M02105	MANZANERO,INTERIAN/FATIMA CONCEPCION	QRSSA000023	\$ 23,464.17	31/12/2022	1
M02105	MANZANERO,INTERIAN/NOEMI ROSALIA	QRSSA000023	\$ 15,059.53	31/12/2022	1
M01004	MADERO,JARAMILLO/BERTHA ALICIA	QRSSA018062	\$ 285.00	31/12/2022	1
M01010	MADERO,JARAMILLO/BERTHA ALICIA	QRSSA018062	\$ 34,944.94	31/12/2022	1
M03020	MARTIN,LORIA/LAURA EUGENIA	QRSSA018062	\$ 13,857.60	31/12/2022	1
M03020	MARTIN,MAY/GUADALUPE DEL SOCORRO	QRSSA017820	\$ 15,049.80	31/12/2022	1
M03005	MAGANA,MANRIQUE/JUAN ANTONIO	QRSSA018062	\$ 1,802.10	31/12/2022	1
M03020	MARRUFO,MADRID/LUIS GREGORIO	QRSSA000373	\$ 15,660.60	31/12/2022	1
M02035	MARTIN,MARTINEZ/LIDIA ESTHER	QRSSA000011	\$ 28,809.12	31/12/2022	1
CF41024	MAY,MEX/MERCI NOEMI	QRSSA001423	\$ 705.00	31/12/2022	1
M01008	MAYEN,MORELOS/RAMON	QRSSA000011	\$ 29,835.83	31/12/2022	1
M01004	MALDONADO,MEDINA/MARIA DEL ROCIO	QRSSA018062	\$ 19,647.17	31/12/2022	1
M03023	MARTINEZ,MANZANERO/RAQUEL ARACELY	QRSSA017535	\$ 33,532.21	31/12/2022	1
M02055	MAY,MEDINA/WILIAM	QRSSA017535	\$ 16,534.30	31/12/2022	1
M01004	MAGOS,MONDRAGON/ENRIQUE	QRSSA018062	\$ 31,487.41	31/12/2022	1
M02031	MAY,MARTINEZ/JOSE ADRIAN	QRSSA018062	\$ 26,425.30	31/12/2022	1
M01009	MANILLA,NAVARRETE/TERESA	QRSSA001312	\$ 35,144.26	31/12/2022	1
M02083	MAY,PECH/ELIA DEL SOCORRO	QRSSA000373	\$ 883.12	31/12/2022	1
M02105	MARTINEZ,POOT/EDWIN OTONIEL	QRSSA018062	\$ 19,635.67	31/12/2022	1
M02105	MANZANILLA,PEREZ/JULIETA EUGENIA	QRSSA000443	\$ 24,927.54	31/12/2022	1
M03020	MANZANILLA,PEREZ/JESUS ALBERTO	QRSSA017996	\$ 15,660.60	31/12/2022	1
M02003	MAY,POOT/JOAQUIN EDMUNDO	QRSSA017984	\$ 17,564.20	31/12/2022	1
M02095	MAY,POOT/MELCHOR DAVID	QRSSA017523	\$ 17,041.23	31/12/2022	1
M02003	MAY,POOT/MELCHOR DAVID	QRSSA000361	\$ 16,442.10	31/12/2022	1
M03023	MAZA,QUINTAL/JOSE MIGUEL	QRSSA001814	\$ 42,604.17	31/12/2022	1
M02107	MALDONADO,QUIJANO/SEIDY VERONICA	QRSSA000361	\$ 21,750.03	31/12/2022	1
M02055	MARRUFO,RIVEROL/ARTURO EDUARDO	QRSSA017535	\$ 14,956.30	31/12/2022	1
M02006	MATEOS,REYES/JOSE ALFREDO	QRSSA000373	\$ 19,820.74	31/12/2022	1
M03022	MARRUFO,RIVEROLL/ARSENIO JOAQUIN	QRSSA017996	\$ 12,734.06	31/12/2022	1
M02006	MAY,REYNA/ABRAHAM MARTIN	QRSSA000023	\$ 18,079.54	31/12/2022	1
M03023	MARRUFO,RIVEROLL/JOSE ALEJANDRO	QRSSA017535	\$ 13,645.71	31/12/2022	1
M02105	MANZO,ROMAN/ALONDRA	QRSSA000460	\$ 573.87	31/12/2022	1
M01015	MAGANA,RIOS/BEATRIZ	QRSSA000373	\$ 31,148.66	31/12/2022	1
M02055	MATA,RODRIGUEZ/EMILIO	QRSSA017535	\$ 44,424.83	31/12/2022	1
M03020	MAY,RUIZ/JOSE ELIAS	QRSSA000460	\$ 41,602.63	31/12/2022	1
M03019	MADRIGAL,RICARDEZ/JUAN JOSE	QRSSA001160	\$ 14,079.26	31/12/2022	1
M03023	MARTINEZ,RODRIGUEZ/RAMON	QRSSA000023	\$ 12,889.80	31/12/2022	1
M02105	MATEO,SIMON/CARLOS	QRSSA000011	\$ 17,848.87	31/12/2022	1
M01008	MARTIN,SALAZAR/ELIEZER ALBERTO	QRSSA001423	\$ 28,379.66	31/12/2022	1
M02056	MADERO,SANSORES/JULIO ALFONSO	QRSSA017593	\$ 17,219.00	31/12/2022	1
M01006	MARBAN,SILVA/JULIO HUMBERTO	QRSSA000460	\$ 28,946.28	31/12/2022	1
M03020	MARTIN,SANSORES/LILIA GUADALUPE	QRSSA017786	\$ 13,932.60	31/12/2022	1
M01010	MATAMOROS,SOSA/MIGUEL ANGEL	QRSSA000361	\$ 1,732.07	31/12/2022	1
M01006	MARTINEZ,SANDOVAL/NOE	QRSSA000863	\$ 29,486.86	31/12/2022	1
M01010	MAGDALENO,SANDOVAL/ZOILA	QRSSA017470	\$ 35,256.07	31/12/2022	1
M02107	MARTIN,TZUC/ALICIA	QRSSA000373	\$ 2,508.00	31/12/2022	1
M01004	MAGANA,TEJADA/JOSE EMILIO	QRSSA018001	\$ 14,097.00	31/12/2022	1
M02035	MANJARREZ,TORRES/MARISOL	QRSSA017803	\$ 14,002.28	31/12/2022	3
M03023	MARRUFO,URIBE/HEIDY GABRIELA	QRSSA017996	\$ 13,342.60	31/12/2022	1
M02105	MALDONADO,VILLANUEVA/ELVIRA	QRSSA000023	\$ 25,514.34	31/12/2022	1
M02077	MARIN,VILLANUEVA/ELVIA LORENA	QRSSA000373	\$ 29,822.66	31/12/2022	1
M01004	MARTINEZ,VAZQUEZ/MIREYA	QRSSA018062	\$ 27,687.00	31/12/2022	1
M01006	NAVARRETE,VALDOVINOS/MIRNA	QRSSA017535	\$ 22,701.63	31/12/2022	1
M01006	NAVARRETE,VALDOVINOS/MIRNA	QRSSA017535	\$ 65.90	31/12/2022	1
M01004	MALDONADO,VILLANUEVA/RUBEN	QRSSA018062	\$ 31,755.34	31/12/2022	1
M02105	MARQUEZ,ZARATE/ANGELA MARIA	QRSSA001230	\$ 16,827.46	31/12/2022	1
M02105	MEDINA,AGUILAR/JORGE HECTOR	QRSSA018001	\$ 555.00	31/12/2022	1
M03020	MENA,AGUILAR/MINERVA DEL CARMEN	QRSSA000373	\$ 555.00	31/12/2022	1
M02105	MERCADO,BACHO/MA DE LA LUZ	QRSSA017593	\$ 53,454.34	31/12/2022	1
M01006	MERLO,BAUTISTA/NOE BALAAM	QRSSA000431	\$ 27,313.56	31/12/2022	1
M02055	MENDEZ,BETETA/OSCAR OMAR	QRSSA017535	\$ 18,482.80	31/12/2022	1
M02110	MEDINA,CABRERA/ARELY GABRIELA	QRSSA018062	\$ 22,479.76	31/12/2022	1
M03023	MEDINA,CAMPOS/EDUARDO RAFAEL	QRSSA018001	\$ 12,453.34	31/12/2022	1
M01004	MENDOZA,CANO/MONICA ISABEL	QRSSA000361	\$ 8,414.33	31/12/2022	3
M03018	MEDINA,CARBAJAL/NANCY GUADALUPE	QRSSA017996	\$ 13,280.74	31/12/2022	1
M02105	MENDEZ,CRUZ/NAYELI DEL CARMEN	QRSSA000373	\$ 8,921.90	31/12/2022	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	MEDINA,DZIB/LIDIA NOEMI	QRSSA018062	\$ 886.00	31/12/2022	1
M03024	MEDINA,DZIB/SERGIO ORLANDO	QRSSA017581	\$ 8,542.79	31/12/2022	1
M02003	MEDINA,ESQUILIANO/CANDY NOEMI	QRSSA000361	\$ 17,577.00	31/12/2022	1
M03021	MEDINA,ESQUILIANO/CLAUDINA ESTEFANIA	QRSSA018062	\$ 855.00	31/12/2022	1
M02001	MEDINA,ESQUILIANO/RAUL ALBERTO	QRSSA017984	\$ 4,287.63	31/12/2022	3
M01006	MENDOZA,FERNANDEZ/URSULA	QRSSA001831	\$ 17,365.26	31/12/2022	1
M03011	MEDRANO,GRAJALES/ADELA	QRSSA018062	\$ 13,903.47	31/12/2022	1
M02107	MEDRANO,GRAJALES/INDIRA CANDY	QRSSA018062	\$ 28,274.00	31/12/2022	1
M02105	MEZA,HERNANDEZ/LOLBEH GUADALUPE	QRSSA018062	\$ 555.00	31/12/2022	1
M03020	MEJIA,HERNANDEZ/MANUEL	QRSSA017996	\$ 13,932.60	31/12/2022	1
M03020	MEJIA,HERNANDEZ/MANUEL	QRSSA017996	\$ 13,932.60	31/12/2022	3
M02105	MENESES,LORIA/ELSY ANTONIA	QRSSA000431	\$ 25,474.87	31/12/2022	1
M02060	MEDINA,LOZANO/JUAN CARLOS	QRSSA000023	\$ 17,312.07	31/12/2022	1
M02064	MENDOZA,MANZANARES/ALVARO HUMBERTO	QRSSA018001	\$ 855.00	31/12/2022	1
M02105	MEDINA,MOGO/ELACER	QRSSA000390	\$ 19,597.94	31/12/2022	1
M01006	MEZA,MESANO/HENOCH	QRSSA001674	\$ 29,561.86	31/12/2022	1
CF41065	MENDOZA,MORENO/SERGIO	QRSSA017996	\$ 855.00	31/12/2022	1
M02105	MENDOZA,MOGUEL/SILVIA	QRSSA000373	\$ 4,798.27	31/12/2022	1
M02105	MEDINA,MOGO/SARA	QRSSA000023	\$ 573.87	31/12/2022	1
M02031	MEDINA,OJEDA/ALMA IVONNE	QRSSA000373	\$ 4,780.00	31/12/2022	1
M02006	MEDINA,OJEDA/CARLO EDUARDO	QRSSA000373	\$ 17,312.21	31/12/2022	1
M02003	MEDINA,OJEDA/GAMALIEL	QRSSA000023	\$ 12,193.00	31/12/2022	1
M02105	MEDINA,OJEDA/SEIDY	QRSSA000373	\$ 5,649.07	31/12/2022	1
M02056	MEX,PAT/AMADO MARIANO	QRSSA017535	\$ 17,219.00	31/12/2022	1
M02036	MENDOZA,PELAEZ/CLEOTILDE	QRSSA001126	\$ 14,662.66	31/12/2022	1
M02035	MENDEZ,PEREZ/ENRIQUE	QRSSA001686	\$ 19,239.76	31/12/2022	1
M02081	MEDINA,PADILLA/MARIA ELIZABET	QRSSA018062	\$ 38,874.68	31/12/2022	1
M02107	MEDINA,PALMA/GABRIELA	QRSSA018062	\$ 7,120.90	31/12/2022	1
CF41061	MEZQUITA,PEREZ/JOSE GABRIEL	QRSSA017593	\$ 705.00	31/12/2022	1
M01006	MEZQUITA,PEREZ/JOEL RICARDO	QRSSA001126	\$ 26,054.86	31/12/2022	1
M02054	MENESES,PADILLA/JOSE LUIS	QRSSA017593	\$ 15,210.67	31/12/2022	1
M02031	MENDEZ,PEREZ/LAURA DEL CARMEN	QRSSA000373	\$ 23,147.46	31/12/2022	1
M02077	MEDINA,PULIDO/MARCOS ANTONIO	QRSSA001423	\$ 46,997.69	31/12/2022	1
M02036	MENDEZ,PEREZ/SERGIO HUMBERTO	QRSSA000373	\$ 12.36	31/12/2022	1
CF41040	MEZA,QUINONES/OMAR DANIEL	QRSSA017535	\$ 17,955.03	31/12/2022	1
M03001	MENDOZA,RAMIREZ/JUAN ANTONIO	QRSSA017996	\$ 28,274.00	31/12/2022	1
M02105	MENDOZA,ROSALES/SUSANA	QRSSA018062	\$ 780.00	31/12/2022	1
M01006	MENDOZA,SANCHEZ/NAHUM	QRSSA001370	\$ 29,486.86	31/12/2022	1
M02105	MENDEZ,SANTIAGO/SOCORRITO	QRSSA000431	\$ 14,445.54	31/12/2022	1
M02031	MENDOZA,SANCHEZ/ZENAIIDA	QRSSA000373	\$ 29,771.14	31/12/2022	1
M01004	MEZA,VALENCIA/LUIS ROBERTO	QRSSA018062	\$ 855.00	31/12/2022	1
M02105	MEZA,VILLEGAS/PROSPERO FERNANDO	QRSSA018062	\$ 5,412.26	31/12/2022	1
M02107	MEX,YAM/KARINA	QRSSA000023	\$ 26,079.40	31/12/2022	1
M02105	MIS,AVILA/LESLIE JAZMIN	QRSSA000665	\$ 4,294.80	31/12/2022	1
CF34263	MIS,AVILA/PEDRO CHRISTIAN	QRSSA017996	\$ 705.00	31/12/2022	1
M02035	MIS,CHIM/JOSE LUIS ANTONIO	QRSSA000373	\$ 705.00	31/12/2022	1
M01006	MILAN,CID/MANUEL	QRSSA001312	\$ 19,423.40	31/12/2022	1
M02035	MISS,CORTES/YESENIA	QRSSA000373	\$ 910.09	31/12/2022	1
M02107	MIRANDA,GONGORA/HECTOR MIGUEL	QRSSA000460	\$ 17,911.30	31/12/2022	1
M01006	MILIAN,GONZALEZ/JUANA	QRSSA017593	\$ 28,091.03	31/12/2022	1
M02105	MIRANDA,HERNANDEZ/TERESA	QRSSA000402	\$ 22,348.44	31/12/2022	1
M02035	MIS,MIS/TERESA DE JESUS	QRSSA000460	\$ 1,628.47	31/12/2022	1
M02003	MIRANDA,MEDRANO/WENDY PATRICIA	QRSSA018062	\$ 16,656.90	31/12/2022	1
M02105	MIRANDA,POOT/SOL	QRSSA000373	\$ 13,971.94	31/12/2022	1
M01010	MIRANDA,TREJO/MARTIN HILARIO	QRSSA000373	\$ 31,167.00	31/12/2022	1
M01006	MORENO,ARIAS/ANGEL	QRSSA017593	\$ 18,030.03	31/12/2022	1
M02035	MONTANO,AYALA/EDGAR	QRSSA000105	\$ 47,184.92	31/12/2022	1
M02031	MORGA,ARIAS/MARTHA ELENA	QRSSA017996	\$ 66.40	31/12/2022	1
M03020	MORGA,ALVARADO/RODRIGO	QRSSA017996	\$ 15,654.60	31/12/2022	1
M02015	MORALES,BARRERA/GRISELDA GUADALUPE	QRSSA017593	\$ 29,343.47	31/12/2022	1
M01007	MONTERROZA,CAMPOS/ARTEMIO	QRSSA001592	\$ 51,959.93	31/12/2022	1
M01010	MONTUFAR,CHAVEZ/CARLOS FEDERICO	QRSSA000373	\$ 34,405.95	31/12/2022	1
M02056	MOO,CHALE/CORNELIO	QRSSA017535	\$ 17,219.00	31/12/2022	1
M02105	MOSQUEDA,CHICLIN/DIANA FLORICEL	QRSSA000373	\$ 11,229.96	31/12/2022	1
M02035	MOSQUEDA,CHICLIN/DIANA FLORICEL	QRSSA000373	\$ 117.60	31/12/2022	3
M02035	MONDRAGON,CHAC/JUAN MARTIN	QRSSA018054	\$ 15,084.53	31/12/2022	1
M03005	MOO,CHAN/MOISES	QRSSA000361	\$ 27,601.50	31/12/2022	1
M02003	MONDRAGON,CHAC/MIGUEL ANGEL	QRSSA001423	\$ 19,305.00	31/12/2022	1



**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	MOO,CHAN/MARTHA EUGENIA	QRSSA017996	\$ 28,199.00	31/12/2022	1
M02031	MOO,CAAMAL/MARIA ROSAURA	QRSSA018062	\$ 877.14	31/12/2022	1
M01006	MORENO,DURAN/ADRIANA	QRSSA001312	\$ 792.88	31/12/2022	1
M02105	MONTEJO,DE DIOS/ISIDRA	QRSSA000373	\$ 25,401.14	31/12/2022	1
M03022	MORALES,DIAZ/ROMEL DAMIAN	QRSSA017622	\$ 11,726.87	31/12/2022	1
M01006	MOGUEL,GOMEZ/DANIEL ARTURO	QRSSA001324	\$ 97,253.26	31/12/2022	1
M02040	MORALES,GONZALEZ/LAURA GUADALUPE	QRSSA017996	\$ 17,731.14	31/12/2022	3
M01008	MORENO,HERRERA/ANTONIO	QRSSA000513	\$ 65,029.87	31/12/2022	1
M01006	MORALES,HERNANDEZ/JOSE GERARDO	QRSSA001102	\$ 22,404.42	31/12/2022	3
M01004	MORALES,JERONIMO/LORENA MARTINA	QRSSA018062	\$ 25,508.03	31/12/2022	1
M02105	MORALES,LOPEZ/GLORIA LUCIA	QRSSA017610	\$ 45,585.40	31/12/2022	1
M02105	MOGUEL,MAY/CARLA	QRSSA000011	\$ 28,795.00	31/12/2022	1
CF41030	MONTIEL,MORA/MARIA ELENA	QRSSA017535	\$ 780.00	31/12/2022	1
M02110	MONTESSORO, MENDIOLA/ISMAEL	QRSSA018062	\$ 260.00	31/12/2022	1
M03020	MONTESSORO, MENDIOLA/ISMAEL	QRSSA018062	\$ 17,134.03	31/12/2022	1
M01006	MORENO,NAVARRETE/MARIA GUADALUPE	QRSSA001213	\$ 6,434.74	31/12/2022	1
M02036	MONTES,OLGUIN/LAURA CRUZ	QRSSA018062	\$ 2,232.72	31/12/2022	1
M02105	MOGUEL,POOL/BERTHA NOEMI	QRSSA001213	\$ 85,195.55	31/12/2022	1
M02107	MOO,POOL/GENY GUADALUPE	QRSSA000414	\$ 28,274.00	31/12/2022	1
M03004	MOGUEL,POOL/JOSE HUMBERTO	QRSSA001184	\$ 855.00	31/12/2022	1
M02035	MONTALVO,PAREDES/JUAN PABLO	QRSSA017535	\$ 10,069.20	31/12/2022	1
M01007	MONTALVO,PALACIOS/KAREN	QRSSA000460	\$ 22,577.02	31/12/2022	3
M02055	MOO,POOT/MAXIMILIANO	QRSSA017535	\$ 16,754.80	31/12/2022	1
M02055	MOO,PEREZ/MANUEL JESUS	QRSSA017535	\$ 16,754.80	31/12/2022	1
CF41014	MONTER,RODRIGUEZ/FERNANDO	QRSSA017593	\$ 705.00	31/12/2022	1
M02003	MOLINA,RAMIREZ/JUAN JOSE	QRSSA017523	\$ 13,717.20	31/12/2022	1
M02035	MONTANO,REYES/KARLA YANET	QRSSA001015	\$ 16,864.70	31/12/2022	1
M02107	MOSQUEDA,TORRES/GEORGINA	QRSSA018062	\$ 29,927.00	31/12/2022	1
M02061	MORALES,TAX/SICELA FANNY	QRSSA000361	\$ 12,806.02	31/12/2022	1
M02105	MORALES,VENTURA/ANDREA	QRSSA000373	\$ 6,931.92	31/12/2022	1
M02105	MORENO,VARGUEZ/EDGAR ARIEL	QRSSA018001	\$ 13,998.20	31/12/2022	3
M02105	MONSIVAIS,VELARDE/NIDIA EDITH	QRSSA000460	\$ 15,655.60	31/12/2022	1
M02107	MORALES,VICTORIA/MARIA SOLEDAD	QRSSA018062	\$ 1,217.23	31/12/2022	1
M01006	MONTIEL,WALTER/ALEJANDRO	QRSSA001452	\$ 27,503.72	31/12/2022	1
M02036	MUNOZ,CHIM/RUDY ANTONIO	QRSSA018062	\$ 13,050.53	31/12/2022	1
M02003	MUNOZ,MONTERO/ISAAC	QRSSA017984	\$ 15,175.11	31/12/2022	1
M03019	NARVAEZ,BECERRA/CARLOS MANUEL	QRSSA000373	\$ 13,162.06	31/12/2022	1
M02003	NAH,BALAM/JOSE DE LA CRUZ	QRSSA000460	\$ 780.00	31/12/2022	1
M02036	NAVA,BAUTISTA/JUANA	QRSSA001826	\$ 16,991.50	31/12/2022	1
M01007	NAVARRETE,BARRERA/ROSEDA JOSEFINA	QRSSA001073	\$ 33,010.41	31/12/2022	1
M02035	NAH,CATZIM/FEDRA PATRICIA	QRSSA000414	\$ 16,257.63	31/12/2022	1
M01006	NAVA,CIENFUEGOS/HECTOR ADOLFO	QRSSA017996	\$ 27,481.76	31/12/2022	1
M02073	NAAL,CALDERON/LUIS DANIEL	QRSSA017593	\$ 13,003.87	31/12/2022	1
M02107	NAH,CATZIM/RAMONA DEL CARMEN	QRSSA018054	\$ 35,474.13	31/12/2022	1
M02036	NAH,CANCHE/MARIA AGUSTINA	QRSSA000011	\$ 15,833.66	31/12/2022	1
M01006	NAVARRO,DIAZ/VICTOR MANUEL	QRSSA017535	\$ 29,561.86	31/12/2022	1
M02036	NAVARRO,GONZALEZ/NORMA	QRSSA018054	\$ 12,282.76	31/12/2022	1
M02035	NAVARRO,GONZALEZ/NORMA	QRSSA018054	\$ 42.20	31/12/2022	1
M01006	NARANJO,HERNANDEZ/JUAN MANUEL	QRSSA001184	\$ 26,742.57	31/12/2022	1
M02105	NAVARRO,MORENO/BERENICE	QRSSA000361	\$ 18,519.94	31/12/2022	1
M02036	NAVARRETE,MATOS/DIDIER JOSUE	QRSSA000373	\$ 7,446.08	31/12/2022	1
M02035	NAHUAT,MEX/IRMA LETICIA	QRSSA000373	\$ 12,690.31	31/12/2022	1
M02036	NAVARRO,MARTINEZ/MATILDE	QRSSA018062	\$ 9,880.00	31/12/2022	1
M02036	NAVARRO,MARTINEZ/MATILDE	QRSSA018062	\$ 37.10	31/12/2022	1
CF41062	NAAL,ORTIZ/CARMEN GILBERTO	QRSSA017593	\$ 855.00	31/12/2022	1
CF41062	NAAL,ORTIZ/FELIPE JAVIER	QRSSA017593	\$ 855.00	31/12/2022	1
M01004	NARVAEZ,PALACIO/JUDER	QRSSA018001	\$ 37,296.08	31/12/2022	1
M01006	NAVARRO,RUIZ/ELIZABETH	QRSSA000361	\$ 21,173.36	31/12/2022	1
M03011	NAVARRO,SANCHEZ/ADAN KRISSTOFERSON	QRSSA000373	\$ 2,836.97	31/12/2022	1
M02035	NAVARRETE,VALDOVINOS/MAYRA	QRSSA000402	\$ 14,954.39	31/12/2022	3
M02047	NAHUAT,YAM/JUANA PAULA	QRSSA000011	\$ 3,960.32	31/12/2022	1
M02105	NEGRETE,CHUC/JUAN ANTONIO	QRSSA018062	\$ 887.93	31/12/2022	1
M02061	NERIA,LOPEZ/CINTHIA SUSANA	QRSSA000373	\$ 12,676.30	31/12/2022	1
M03019	NEVEROS,MADEROS/ALEJANDRA	QRSSA000373	\$ 12,750.50	31/12/2022	1
M02040	NEVEROS,MEDEROS/SILVIA	QRSSA000373	\$ 48,403.53	31/12/2022	1
M03020	NOH,ARJONA/MERCEDES	QRSSA000011	\$ 14,684.40	31/12/2022	1
M02035	NOH,BACAB/RUBY AURORA	QRSSA001312	\$ 2,297.06	31/12/2022	1
CF41056	NOVEROLA,CASTILLO/JOSE ENRIQUE	QRSSA017535	\$ 855.00	31/12/2022	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	NOVELO,CRUZ/TERESA	QRSSA018062	\$ 555.00	31/12/2022	3
M01004	NOVELO,ESPADAS/PABLO ROLANDO	QRSSA017593	\$ 26,482.67	31/12/2022	3
M02105	NOH,HUCHIN/JOSE ADONAY	QRSSA001826	\$ 18,651.06	31/12/2022	1
M02035	NOH,JIMENEZ/FLORENCIO	QRSSA001691	\$ 12,629.36	31/12/2022	3
M02073	NOGUERA,ROJAS/MIDEY	QRSSA017535	\$ 11,716.13	31/12/2022	3
M02038	NOYA,ZARATE/ANA GEORGINA	QRSSA000431	\$ 17,577.00	31/12/2022	1
M02036	NAHUAT,COHUO/MARIA ADALBERTA	QRSSA000600	\$ 10,771.17	31/12/2022	1
M02036	ORAMAS,ACOSTA/ANGELA	QRSSA000361	\$ 10,405.84	31/12/2022	1
M03011	OVANDO,LAстра/JESUS NICOLAS	QRSSA000023	\$ 13,342.24	31/12/2022	1
M03019	OSALDE,MANZANERO/CARLOS ENRIQUE	QRSSA000373	\$ 24,724.98	31/12/2022	1
M02090	OCAMPO,OSORIO/MIGUEL ANTONIO	QRSSA017984	\$ 30,519.80	31/12/2022	1
M03019	OLAIS,QUINONES/FERNANDO ISRAEL	QRSSA000373	\$ 11,495.40	31/12/2022	1
M02031	OY,CEN/LIDIA ALICIA	QRSSA000023	\$ 28,396.41	31/12/2022	1
M02031	OLEA,BAILON/IRIS	QRSSA000023	\$ 62,144.15	31/12/2022	1
M02055	OJEDA,LABASTIDA/ENRIQUE	QRSSA017535	\$ 15,663.53	31/12/2022	1
M02035	OJEDA,POOT/GILBERTO NAHIM	QRSSA000011	\$ 3,107.46	31/12/2022	3
M02003	OJEDA,POOT/JESUS ALBERTO	QRSSA018054	\$ 2,433.00	31/12/2022	3
M02036	OJEDA,POOT/MARCELA DE JESUS	QRSSA000011	\$ 13,731.44	31/12/2022	1
CF41062	ORTEGA,RUEDA DE LEON/MARTIN ALONSO	QRSSA017593	\$ 855.00	31/12/2022	1
M02035	OLEA,SALAS/ERENDIRA	QRSSA000023	\$ 14,770.47	31/12/2022	1
CF41056	OJEDA,SUAREZ/LUIS ALFONSO	QRSSA017593	\$ 855.00	31/12/2022	1
M02035	OLVERA,VAZQUEZ/JOSE LUIS	QRSSA018001	\$ 910.09	31/12/2022	1
CF41061	ORTIZ,BORGES/JULIO CESAR	QRSSA017996	\$ 555.00	31/12/2022	1
M02068	ORIBE,CAMAS/EVA DELMA	QRSSA000035	\$ 18,289.19	31/12/2022	1
M01007	ORTIZ,LAGUNA/DINORA ELIZABETH	QRSSA018054	\$ 70,906.47	31/12/2022	1
M02105	OLIVA,MANZANARES/BERENICE FABIOLA	QRSSA000361	\$ 4,516.67	31/12/2022	1
M01006	ORTIZ,NAVARRO/ANDRES	QRSSA001131	\$ 29,464.90	31/12/2022	1
M03022	ORTIZ,OLVERA/VIVIANA DEL CARMEN	QRSSA017535	\$ 11,726.87	31/12/2022	1
M01006	OVIEDO,ROJO/ARACELI	QRSSA000431	\$ 31,872.13	31/12/2022	1
M02006	ORTIZ,SALAZAR/ENRIQUE	QRSSA000011	\$ 855.00	31/12/2022	1
M02035	ORTIZ,TUT/ROSA MARIA	QRSSA000776	\$ 20,972.86	31/12/2022	1
M01004	ORTIZ,VAZQUEZ/GERMAN ALEJANDRO	QRSSA018062	\$ 17,941.84	31/12/2022	1
M01004	ORTIZ,ZOLOZABAL/PEDRO	QRSSA000373	\$ 24,059.36	31/12/2022	1
M01006	OSORIO,CORAL/BALBINO	QRSSA001872	\$ 58,311.88	31/12/2022	1
M02105	OROZCO,CAUICH/LUIS HUMBERTO	QRSSA001254	\$ 25,439.34	31/12/2022	1
M02105	OROZCO,CAHUICH/LIDIA YAZMIN	QRSSA000373	\$ 18,461.14	31/12/2022	1
M02105	OCHOA,HERNANDEZ/HECTOR EMMANUEL	QRSSA018062	\$ 21,363.67	31/12/2022	1
M03018	OSORIO,MOLGORA/LAURA CECILIA	QRSSA017996	\$ 48,230.70	31/12/2022	1
M01007	OSORIO,ROSADO/GENNY DILLIAM	QRSSA001155	\$ 31,133.24	31/12/2022	1
M02035	OSORIO,REYNA/JASMIN	QRSSA000361	\$ 15,152.37	31/12/2022	3
M01006	OLMOS,TORRES/ROBERTO MODESTO	QRSSA001102	\$ 27,610.90	31/12/2022	1
M02035	OLGUIN,PACHECO/CAROLINA	QRSSA000373	\$ 555.00	31/12/2022	1
M01006	PADRON,ARREDONDO/GUILLERMO	QRSSA018001	\$ 33,236.90	31/12/2022	1
M01006	PADILLA,BELTRAN/GERARDO	QRSSA000641	\$ 35,680.23	31/12/2022	1
M02055	PAREDES,CARMONA/JOSE FRANCISCO	QRSSA017593	\$ 16,742.63	31/12/2022	1
M02105	PADILLA,CETINA/MARGARITA	QRSSA001213	\$ 855.00	31/12/2022	1
M02035	PANTI,DAZ/COSME GABRIEL	QRSSA001633	\$ 13,469.04	31/12/2022	1
M02105	PAT,DZUL/PASTORA	QRSSA000023	\$ 25,514.34	31/12/2022	1
M02035	PADILLA,GAMEZ/MARCOS ANTONIO	QRSSA000373	\$ 11,296.87	31/12/2022	1
M02035	PADILLA,GAMEZ/MARCOS ANTONIO	QRSSA000373	\$ 84.40	31/12/2022	1
CF41062	PACHECO,HIPOLITO/ROGELIO	QRSSA017593	\$ 29,037.23	31/12/2022	1
M02036	PATRON,LOPEZ/MARIA NICOLASA	QRSSA001155	\$ 19,505.86	31/12/2022	1
M02105	PAT,LOPEZ/OTILIA	QRSSA000011	\$ 555.00	31/12/2022	1
M02105	PAULINO,MARTINEZ/ADALBERTA	QRSSA000373	\$ 26,515.60	31/12/2022	1
M01008	PALACIOS,MOLINA/GERARDO	QRSSA000443	\$ 991.20	31/12/2022	1
M02107	PASTRANA,MORENO/LINDA PATRICIA	QRSSA000443	\$ 82,681.23	31/12/2022	1
M03023	PACHECO,MARTIN/SILVIA DEL CARMEN	QRSSA017535	\$ 11,015.40	31/12/2022	1
M02083	PAZ,NAVARRO/DELIA ROSA	QRSSA001131	\$ 12,976.23	31/12/2022	1
M02055	PAZ,NAVARRO/JESUS	QRSSA017535	\$ 16,754.80	31/12/2022	1
M03020	PAT,POOL/ADDY GABRIELA	QRSSA000443	\$ 15,579.60	31/12/2022	1
M02035	PALMA,PACHECO/FELICIANA	QRSSA018001	\$ 480.00	31/12/2022	3
M01006	PACHECO,PECH/GASPAR OMAR	QRSSA017535	\$ 31,214.86	31/12/2022	1
M02105	PALOMINO,PAT/ROSA MARGARITA	QRSSA000373	\$ 27,242.34	31/12/2022	1
M01010	PASTEN,SANCHEZ/HUGO	QRSSA000023	\$ 64,802.36	31/12/2022	1
M01004	PALMA,VAZQUEZ/DOMITILLO	QRSSA000373	\$ 34,169.34	31/12/2022	1
M02105	PACAB,XOOL/LILIA MARBELLA	QRSSA018001	\$ 22,052.66	31/12/2022	3
M01006	PAREDES,ZUGI/MANUEL JESUS	QRSSA018062	\$ 17,090.83	31/12/2022	1
M01006	PEREZ,ALAVEZ/AURORA	QRSSA000426	\$ 2,285.67	31/12/2022	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	PEREZ,ACOSTA/AMANDA	QRSSA018001	\$ 4,102.17	31/12/2022	1
M02031	PECH,ARGAEZ/SMIRNA	QRSSA018062	\$ 23,096.67	31/12/2022	1
M02035	PETUL,BALAM/DAVID	QRSSA000023	\$ 19,244.86	31/12/2022	1
M02107	PEREZ,BALAM/MARITE	QRSSA018062	\$ 575.97	31/12/2022	1
CF41013	PEREZ,BRAVO/NARCISO	QRSSA018062	\$ 59,267.21	31/12/2022	1
M03020	PEREZ,CASTILLO/GENY PATRICIA	QRSSA017996	\$ 41,602.63	31/12/2022	1
M01007	PEREZ,CRUZ/GRISELDA	QRSSA001213	\$ 5,238.22	31/12/2022	1
M01004	PEREZ,CANUL/JOSE ISIDRO	QRSSA000373	\$ 41,168.70	31/12/2022	1
M02107	PEREZ,CRISANTOS/MARIA ISABEL	QRSSA000373	\$ 855.00	31/12/2022	1
M02046	PECH,CANCHE/MARIA JOSEFINA	QRSSA000373	\$ 42,755.49	31/12/2022	1
M02105	PEREZ,DE LA CRUZ/MARIA DE LOURDES	QRSSA000023	\$ 20,655.96	31/12/2022	1
M02105	PEREZ,CASANOVA/LAURA GUADALUPE	QRSSA018062	\$ 555.00	31/12/2022	1
M03020	PENA,CAMPOS/MARIO	QRSSA000023	\$ 13,926.60	31/12/2022	1
M02069	PEREZ,DE LA CRUZ/MATILDE	QRSSA017535	\$ 12,857.80	31/12/2022	1
M02035	PECH,CHUC/MARTHA LETICIA	QRSSA018062	\$ 13,508.31	31/12/2022	1
M02105	PECH,CRUZ/MARIA NATALIA	QRSSA017762	\$ 27,167.34	31/12/2022	1
M02105	PERAZA,COHUO/RUBI CITLALI	QRSSA000373	\$ 19,616.80	31/12/2022	1
M03020	PENA,CASTILLO/VITALIA	QRSSA001312	\$ 15,654.60	31/12/2022	1
M02035	PECH,CHULIM/WENDI GUADALUPE	QRSSA000402	\$ 3,419.03	31/12/2022	1
M02035	PEREZ,DELGADO/DARWIN GEOVANI	QRSSA018062	\$ 1,196.03	31/12/2022	1
M02035	PEREZ,DELGADO/TONY DE MARCO	QRSSA018062	\$ 19,244.86	31/12/2022	1
M02107	PERAZA,DARZA/MARIA DE LOS ANGELES	QRSSA000443	\$ 69,565.10	31/12/2022	1
M02031	PEREZ,/ELIZABETH	QRSSA000011	\$ 27,675.84	31/12/2022	1
M02054	PEREZ,FERNANDEZ/LUIS ENRIQUE	QRSSA017535	\$ 15,547.60	31/12/2022	1
M03018	PEREZ,FLORES/LIFDY JULIETA	QRSSA018054	\$ 38,014.92	31/12/2022	1
M02036	PEREZ,GARCIA/ABRIL SELENE	QRSSA000373	\$ 480.00	31/12/2022	1
M02036	PENA,GALLARDO/ANGELA	QRSSA017931	\$ 11,148.86	31/12/2022	1
M02036	PEREZ,GOMEZ/GLADYS ANABEL	QRSSA000373	\$ 5,917.39	31/12/2022	1
M03023	PEREZ,HERNANDEZ/ANGEL	QRSSA018054	\$ 15,145.60	31/12/2022	1
M02105	PECH,HAU/ALFONSO GILBERTO	QRSSA001312	\$ 555.00	31/12/2022	1
M02003	PERCASTRE,HOIL/EDER JHOSIMAR	QRSSA018001	\$ 12,043.80	31/12/2022	1
M03020	PECH,HERRERA/NIMCI ELIZABET	QRSSA000600	\$ 15,346.07	31/12/2022	1
M03019	PECH,KU/GAMALIEL	QRSSA017605	\$ 13,773.53	31/12/2022	1
M02110	PECH,KU/MILDRED ELIZA	QRSSA018062	\$ 58,298.88	31/12/2022	1
M03023	PECH,KU/NAYRI GRICEL	QRSSA018062	\$ 10,322.60	31/12/2022	1
M02035	PEREZ,KANTUN/NOEMI DEL ROSARIO	QRSSA000361	\$ 4,288.17	31/12/2022	1
M02105	PEREZ,LARIOS/GREGORIO	QRSSA000373	\$ 4,941.37	31/12/2022	1
M01006	PEDRO,MEX/ALBERTO ENRIQUE	QRSSA000011	\$ 16,132.30	31/12/2022	1
M02069	PECH,MOO/CARLOS MANUEL	QRSSA001056	\$ 40,618.84	31/12/2022	1
M02036	PEREZ,MENDEZ/MARIA DEL CARMEN	QRSSA000431	\$ 11,415.53	31/12/2022	1
M03019	PEREZ,MUNOZ/DAVID GASTON IV	QRSSA017996	\$ 18,874.78	31/12/2022	1
M02036	PENICHE,MARFIL/DENNY KARLA	QRSSA018062	\$ 4,257.80	31/12/2022	1
M02055	PREN,MANZANILLA/JULIO ALBERTO	QRSSA017535	\$ 16,679.80	31/12/2022	1
M02035	PEREZ,MONTALVO/KARINA DEL ROSARIO	QRSSA018001	\$ 555.00	31/12/2022	3
CF41054	PECH,MALDONADO/LIDIANELA	QRSSA018062	\$ 480.00	31/12/2022	1
M02074	PECH,MOO/MIGUEL ANTONIO	QRSSA017581	\$ 14,163.66	31/12/2022	1
M02035	PECH,MARTINEZ/NORMA PATRICIA	QRSSA000011	\$ 3,419.03	31/12/2022	3
M02107	PEREZ,NOVELO/MELENI JAFIT	QRSSA000443	\$ 24,720.13	31/12/2022	1
M03019	PEREZ,ORTEGA/LUIS	QRSSA018062	\$ 14,079.26	31/12/2022	1
M02056	PEREZ,ORTIZ/MOISES	QRSSA017535	\$ 18,944.80	31/12/2022	1
M02035	PECH,PEVIA/BELTHY REGINA	QRSSA000373	\$ 11,321.60	31/12/2022	3
M02031	PELCASTRE,PEREZ/MARIA ESTHER	QRSSA018062	\$ 855.00	31/12/2022	1
M02035	PEREZ,PEREZ/GLORIA	QRSSA018001	\$ 17,218.47	31/12/2022	1
M03022	PEREZ,PECH/MARTHA IVVONE	QRSSA000373	\$ 13,558.26	31/12/2022	1
M01004	PELAGIO,PENA/RIGOBERTO	QRSSA018001	\$ 7,883.67	31/12/2022	1
M02035	PEREZ,PEREZ/RICARDO GUILLERMO	QRSSA000361	\$ 3,883.27	31/12/2022	3
M03019	PENA,QUIJANO/CLAUDIA ANGELICA	QRSSA017593	\$ 13,174.06	31/12/2022	1
M01004	PEREZ,RAMIREZ/DANIEL	QRSSA000373	\$ 31,755.34	31/12/2022	1
M01004	PEREZ,RAMIREZ/DANIEL	QRSSA000361	\$ 7,740.00	31/12/2022	1
M02001	PEREZ,RODRIGUEZ/MATILDE	QRSSA018062	\$ 28,269.63	31/12/2022	1
M01004	PEREZ,RAMIREZ/PORFIRIO JOEL	QRSSA000373	\$ 21,908.17	31/12/2022	1
M02003	PERAZA,RAYGOZA/RAMON DE JESUS	QRSSA017523	\$ 18,093.30	31/12/2022	1
M01006	PREZA,RIOS/SILVIA	QRSSA000426	\$ 22,860.73	31/12/2022	1
M02105	PECH,TAH/IRMA CONSUELITO	QRSSA000373	\$ 11,154.46	31/12/2022	1
M02105	PERERA,TUZ/KARIME ISABEL	QRSSA018062	\$ 555.00	31/12/2022	1
M02110	PEREZ,VAZQUEZ/GLORICELDA	QRSSA018062	\$ 21,815.86	31/12/2022	1
M02081	PEREZ,VARGAS/OLGA RUTH	QRSSA000373	\$ 17,695.34	31/12/2022	1
M01004	PENA,XICUM/PEDRO RAMON	QRSSA018001	\$ 855.00	31/12/2022	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	PEREZ,YUCA/EDGAR MAURICIO	QRSSA018062	\$ 480.00	31/12/2022	3
M02105	PIX,/AMELIA	QRSSA000035	\$ 24,210.41	31/12/2022	1
M03020	PINEDA,BARRANCO/LESVIA ROSA MAYANIN	QRSSA018001	\$ 23,613.84	31/12/2022	1
M03023	PINZON,CARDOS/CLAUDIO MAURICIO	QRSSA000023	\$ 14,355.40	31/12/2022	1
M02105	PINELO,CONCHA/JANELLY YAZMIN	QRSSA000052	\$ 25,439.34	31/12/2022	1
M02035	PINEDA,CASTILLO/LUIS ENRIQUE	QRSSA000530	\$ 17,996.76	31/12/2022	1
M02105	PINA,CHAN/MIRIAN ROSARIO	QRSSA000373	\$ 8,842.04	31/12/2022	1
M02035	PIEDRA,ELIZALDE/MARINA	QRSSA000361	\$ 3,897.32	31/12/2022	3
M02107	PRIEGO,GOMEZ/MARIA MAGDALENA	QRSSA001114	\$ 28,199.00	31/12/2022	1
M01006	PIMENTEL,HERNANDEZ/RICARDO	QRSSA000414	\$ 29,561.86	31/12/2022	1
M02035	PINEDA,MARTINEZ/TERESA DE JESUS	QRSSA000373	\$ 13,952.46	31/12/2022	1
M02105	PRIETO,VALLEJOS/FELIPA	QRSSA000204	\$ 25,439.34	31/12/2022	1
M02105	POOL,BLANCO/PRISCILA BERENICE	QRSSA001312	\$ 21,906.66	31/12/2022	1
M01006	POPOCATL,CASTILLO/EDGAR	QRSSA018062	\$ 29,784.19	31/12/2022	1
M03020	POOT,CAAMAL/RAUL ALBERTO	QRSSA017470	\$ 11,399.40	31/12/2022	1
M03018	POOT,CORAL/ROSARIO DE JESUS	QRSSA017996	\$ 14,150.94	31/12/2022	1
M02105	POOT,CHIMAL/VICTOR MANUEL	QRSSA018001	\$ 19,576.87	31/12/2022	1
M02031	POOL,DZIB/BRAULIO	QRSSA000204	\$ 29,749.00	31/12/2022	1
M02105	POOL,DZIB/EVARISTO	QRSSA000122	\$ 57,302.34	31/12/2022	1
M02001	POOL,DZUL/NORMA ROCIO	QRSSA001184	\$ 24,755.65	31/12/2022	1
M02082	POOT,EK/SARA EUNICE	QRSSA001184	\$ 41,815.20	31/12/2022	1
M01007	POOT,HAW/DAVID FELICIANO	QRSSA000443	\$ 2,086.83	31/12/2022	1
M02105	POOL,HUCHIN/NOEMI CONCEPCION	QRSSA018062	\$ 23,464.17	31/12/2022	1
M03024	POOT,/JORGE VELAY ADRIAN	QRSSA018062	\$ 10,259.93	31/12/2022	1
M02031	POOL,KUMUL/EDNA	QRSSA017535	\$ 64,239.45	31/12/2022	1
M02110	POOT,LIMA/JAIME ENRIQUE	QRSSA017581	\$ 25,897.06	31/12/2022	1
M02036	POBLETE,MAYORQUIN/GUILLERMINA	QRSSA018062	\$ 16,563.53	31/12/2022	1
M02035	POOT,MOGUEL/ILIAN EUNICE	QRSSA000373	\$ 10,535.14	31/12/2022	3
M02107	POOT,NAHUAT/FLORICELY RUBI	QRSSA018062	\$ 23,236.60	31/12/2022	1
M02003	POOT,OCEJO/CARLOS ABRAHAN	QRSSA017984	\$ 14,364.23	31/12/2022	1
M02055	POOL,OJEDA/LUIS VALENTE	QRSSA017610	\$ 18,482.80	31/12/2022	1
M02035	POOL,POOT/FILIBERTO	QRSSA001621	\$ 19,244.86	31/12/2022	1
M03005	POOT,PENICHE/JORGE DAVID	QRSSA017593	\$ 13,111.01	31/12/2022	1
M02107	POOT,PUC/MARCIA RUBI	QRSSA000443	\$ 21,996.00	31/12/2022	1
M02035	POOT,POOT/PEDRO CELESTINO	QRSSA000221	\$ 17,169.96	31/12/2022	1
M02107	PORTILLO,SANPEDRO/ESMERALDA	QRSSA018062	\$ 25,022.50	31/12/2022	1
M02055	PONCE,SOLIS/MARIO JOAQUIN	QRSSA017535	\$ 14,919.80	31/12/2022	1
M02107	PORTILLO,SAMPEDRO/MARGARITA	QRSSA017610	\$ 27,536.76	31/12/2022	1
M02031	POOL,TAH/NIDELVIA NOEMI	QRSSA000373	\$ 29,771.14	31/12/2022	1
M02036	POOT,TAMAYO/SUEMY MARBELLA	QRSSA000035	\$ 14,174.18	31/12/2022	1
CF41057	PUERTO,BOJORQUEZ/GEORGINA GUADALUPE	QRSSA017593	\$ 705.00	31/12/2022	1
M02105	PUGA,GARCIA/CATALINA	QRSSA000320	\$ 25,439.34	31/12/2022	1
M02107	PUGA,GARCIA/CONCEPCION	QRSSA000361	\$ 46,262.91	31/12/2022	1
M02105	PULIDO,GUZMAN/MAYRA DEL CARMEN	QRSSA000373	\$ 24,303.00	31/12/2022	1
M02031	PUC,NAHUAT/ALEJANDRO	QRSSA000023	\$ 25,383.72	31/12/2022	1
M02035	PUC,NAHUAT/TERESA DE JESUS	QRSSA000035	\$ 5,835.36	31/12/2022	1
M03023	QUIJANO,BASTO/SAN FILIBERTO	QRSSA000011	\$ 10,165.80	31/12/2022	1
M02036	QUINONEZ,GUTIERREZ/ANGELICA MARIA	QRSSA018062	\$ 1,220.33	31/12/2022	1
M03022	QUE,LANDERO/MIGUEL	QRSSA001184	\$ 11,587.13	31/12/2022	1
M03006	QUE,LANDERO/MELQUIADES	QRSSA018062	\$ 16,081.14	31/12/2022	1
CF41056	QUINTANILLA,OSORIO/JESUS	QRSSA017535	\$ 855.00	31/12/2022	1
CF41057	QUINTANILLA,OSORIO/RAFAEL ARTURO	QRSSA017535	\$ 855.00	31/12/2022	1
M03021	QUINONES,POOT/WILMA	QRSSA017610	\$ 39,099.43	31/12/2022	1
M02035	QUEZADA,RENDON/ARMANDO	QRSSA002393	\$ 15,180.03	31/12/2022	1
M01004	QUINTERO, RAMIREZ/JUAN JOSE	QRSSA000023	\$ 505.50	31/12/2022	1
M01006	QUINONEZ,RODRIGUEZ/MARIA MINERVA	QRSSA001061	\$ 5,401.03	31/12/2022	1
M02105	RALDA,ARIAS/MARIA YOLANDA	QRSSA018062	\$ 4,816.67	31/12/2022	1
M02059	RAMIREZ,BRICENO/RICARDO GRACIANO	QRSSA017535	\$ 27,375.53	31/12/2022	1
M02031	RAMIREZ,CAB/MARIA DEL CARMEN	QRSSA000023	\$ 31,153.98	31/12/2022	1
M03020	RAMIREZ,CETINA/GISELI MAYESMI	QRSSA017523	\$ 12,950.40	31/12/2022	1
M02036	RAMIREZ,CAN/IRENE	QRSSA000460	\$ 12,282.76	31/12/2022	3
M02105	RHABURN,CAUICH/SHARON DENNISE	QRSSA001312	\$ 555.00	31/12/2022	1
CF41062	RAMIREZ,ESTRADA/JESUS	QRSSA017593	\$ 855.00	31/12/2022	1
M02035	RAMIREZ,GARCIA/LILI	QRSSA001266	\$ 19,169.86	31/12/2022	1
M03021	RAMIREZ,GARCIA/NEIDY	QRSSA000023	\$ 15,409.21	31/12/2022	1
M02035	RAMIREZ,LOZANO/EMERITA	QRSSA000373	\$ 17,912.36	31/12/2022	1
M01006	RAMIREZ,LOPEZ/ESMERALDA RICARDA	QRSSA000011	\$ 4,376.60	31/12/2022	1
M01006	RAMIREZ,MATA/OSCAR	QRSSA001884	\$ 29,486.86	31/12/2022	1



**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	RAMIREZ,MEDINA/PAMELA	QRSSA017984	\$ 2,928.93	31/12/2022	3
M02107	RAMIREZ,MENDOZA/ROBERTO	QRSSA000431	\$ 60,456.79	31/12/2022	1
M03021	RAMIREZ,NUNEZ/FEDERICO FRANCISCO	QRSSA017996	\$ 11,877.53	31/12/2022	1
M02001	RAMIREZ,NUNEZ/SANDRA LUZ	QRSSA018062	\$ 10,330.43	31/12/2022	1
M02035	RAMIREZ,ORTIZ/VIRGINIA ARCELIA	QRSSA001616	\$ 47,170.86	31/12/2022	1
M01004	RAMIREZ,REGALADO/ARTURO	QRSSA018062	\$ 2,208.00	31/12/2022	3
M01006	RAMIREZ,RIVERO/DEJANIRA MAKOSLA	QRSSA001814	\$ 22,780.30	31/12/2022	1
M02105	RAMIREZ,RAMIREZ/MARISELA	QRSSA018062	\$ 27,223.47	31/12/2022	1
M02035	RAMIREZ,RIOS/MA DEL ROSARIO	QRSSA000064	\$ 20,972.86	31/12/2022	1
M02035	RAMOS,SUSUNAGA/CARMELINA	QRSSA000023	\$ 19,230.80	31/12/2022	1
M02035	RAMIREZ,SOTO/ESTELA	QRSSA000390	\$ 12,629.36	31/12/2022	1
M02035	RAYA,TEC/MARCOS ANTONIO	QRSSA000373	\$ 5,521.83	31/12/2022	1
M02036	RAMIREZ,VAZQUEZ/MA DE LOURDES	QRSSA000011	\$ 855.00	31/12/2022	1
M02105	RAMIREZ,ZAPATA/ANGELA	QRSSA001056	\$ 23,464.17	31/12/2022	1
M02036	RAMIREZ,ZUNIGA/LETICIA	QRSSA000011	\$ 555.00	31/12/2022	1
M02035	REYES,ANDRADE/GABRIEL ERNESTO	QRSSA000023	\$ 30,875.23	31/12/2022	1
M02105	REJON,CANCHE/CARLOS MANUEL	QRSSA018062	\$ 23,239.92	31/12/2022	1
M02105	REYES,CASTILLO/OSVALDO	QRSSA018062	\$ 2,050.73	31/12/2022	1
M02107	REYES,CASTILLO/OSVALDO	QRSSA018062	\$ 24,141.40	31/12/2022	1
M02047	REYES,CORONADO/ROSARIO	QRSSA000373	\$ 33,940.18	31/12/2022	1
M02095	REYES,CORONADO/SILVIA	QRSSA018062	\$ 855.00	31/12/2022	1
M02035	REYES,GONZALEZ/LIZBETH	QRSSA000583	\$ 12,629.36	31/12/2022	3
M02035	REYES,LOPEZ/LAURA MARINA	QRSSA000361	\$ 3,318.40	31/12/2022	1
M02098	REYES,MENDEZ/FRANCISCO GERARDO	QRSSA017535	\$ 52,508.96	31/12/2022	1
M02006	REYES,MENDEZ/FRANCISCO GERARDO	QRSSA000361	\$ 17,676.07	31/12/2022	1
M02105	REYES,MARTINEZ/VICTORIA	QRSSA017535	\$ 25,514.34	31/12/2022	1
M03019	REJON,ORTEGON/NELLY DEL SOCORRO	QRSSA017996	\$ 15,807.26	31/12/2022	1
M03018	REJON,SANTOS/DIANA BEATRIZ	QRSSA017996	\$ 13,280.74	31/12/2022	1
M02105	RENDON,TOLEDO/ALMA GLADIS	QRSSA018062	\$ 855.00	31/12/2022	1
M02105	REQUENA,TILLET/NUBIA MAGDALENA	QRSSA017535	\$ 19,635.67	31/12/2022	1
M03019	RIVERO,ANDRADE/ENRIQUE LEOPOLDO	QRSSA017996	\$ 14,061.26	31/12/2022	1
M01004	RIVERA,AGUILAR/FRANCISCO JESUS	QRSSA017984	\$ 555.00	31/12/2022	1
M01014	RIVERA,ARJONA/ISABEL INDIRA	QRSSA000414	\$ 29,632.57	31/12/2022	1
M02003	RIVERA,BELTRAN/ROSA NATIVIDAD	QRSSA018001	\$ 5,964.83	31/12/2022	1
M01007	RIOS,CHALE/ANTONIO	QRSSA001826	\$ 55,902.96	31/12/2022	1
M02105	RIVERA,CUEVAS/COLUMBA	QRSSA000023	\$ 21,550.47	31/12/2022	1
M02056	RIVADENEYRA,CORTES/MARIO	QRSSA017593	\$ 17,216.80	31/12/2022	1
M03022	RIOS,CHAN/PEDRO EDILBERTO	QRSSA017535	\$ 13,639.26	31/12/2022	1
M02105	RIVES,CASTILLO/VANESSA CONCEPCION	QRSSA000373	\$ 8,957.43	31/12/2022	1
M01004	RIVERO,DE DIOS/JOSE RODOLFO	QRSSA018062	\$ 880.50	31/12/2022	1
M02035	RIVEROLL,/FLORENCIO FRANCISCO	QRSSA000426	\$ 19,202.66	31/12/2022	1
M03011	RICHARD,GARCIA/JOSE ALFREDO	QRSSA018062	\$ 14,317.74	31/12/2022	1
M03020	RIVERO,GONGORA/LIGIA ILIANA	QRSSA000373	\$ 15,132.60	31/12/2022	1
M02003	RIVERA,GARCIA/OSCAR ALBERTO	QRSSA000373	\$ 9,584.80	31/12/2022	1
M01006	RIOS,GARCIA/ROCIO ISABEL	QRSSA017593	\$ 29,464.90	31/12/2022	1
M02035	RIVAS,HU/APOLINARIA	QRSSA000023	\$ 19,244.86	31/12/2022	1
M02105	RIVAS,HERNANDEZ/MARIA DEL REFUGIO	QRSSA018062	\$ 780.00	31/12/2022	1
CF41014	RIOS,JIMENEZ/DANIEL	QRSSA018062	\$ 117.50	31/12/2022	1
M03021	RIOS,JAVIER/ELVIA	QRSSA018062	\$ 2,906.47	31/12/2022	1
M02056	RICALDE,LOPEZ/DONACIANO	QRSSA017535	\$ 17,219.00	31/12/2022	1
M02105	RICARDO,/LEONOR	QRSSA018062	\$ 1,989.60	31/12/2022	1
M01004	RIVERA,MELLADO/VICTOR MANUEL	QRSSA018062	\$ 26,261.70	31/12/2022	1
M02035	RIVERO,PADILLA/JIMMI FREDI	QRSSA001213	\$ 8,917.87	31/12/2022	3
M01004	RIOS,PACHECO/MONICA	QRSSA018001	\$ 31,680.34	31/12/2022	1
M01004	RIVERA,ROMERO/ADRIAN	QRSSA001633	\$ 555.00	31/12/2022	2
M01004	RIVERO,RODRIGUEZ/BEATRIZ DEL CARMEN	QRSSA000373	\$ 5,428.00	31/12/2022	1
M02035	RIVERO,REQUENA/JOEL OBED	QRSSA000373	\$ 19,160.46	31/12/2022	1
CF41062	RIOS,RUIZ/MANUEL DE JESUS	QRSSA017610	\$ 855.00	31/12/2022	1
M01004	RIVERO,RODRIGUEZ/JOSE MIGUEL	QRSSA000373	\$ 62,868.36	31/12/2022	1
M01004	ROSADO,ALAVEZ/AMILCAR	QRSSA018062	\$ 705.00	31/12/2022	1
M01006	ROMERO,ACOSTA/JOSE GONZALO DE JESUS	QRSSA001213	\$ 27,406.76	31/12/2022	1
M03019	RODRIGUEZ,AGUILAR/HENRY GEOVANI	QRSSA000373	\$ 14,061.26	31/12/2022	1
M01004	RODRIGUEZ,ALVAREZ/LEONARDO	QRSSA000361	\$ 8,193.66	31/12/2022	1
M02083	ROVIRA,ALCOCER/RUTH ANGELICA	QRSSA000373	\$ 12,438.33	31/12/2022	1
M03005	ROJAS,BARRAGAN/MA DEL CARMEN	QRSSA018062	\$ 11,824.86	31/12/2022	1
M02036	RODRIGUEZ,BALAM/CARMEN GUADALUPE	QRSSA000373	\$ 13,027.35	31/12/2022	1
M02105	ROJAS,BARRAGAN/MA DE LOURDES	QRSSA018062	\$ 855.00	31/12/2022	1
M02107	ROJAS,BARRAGAN/MARGARITA	QRSSA001073	\$ 855.00	31/12/2022	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02056	ROSAS,CORTES/ALBERTO	QRSSA017535	\$ 17,219.00	31/12/2022	1
M01006	ROJAS,CAMARGO/ABRAHAM	QRSSA001826	\$ 620.90	31/12/2022	1
M02105	ROSADO,CORREA/AMED	QRSSA000373	\$ 780.00	31/12/2022	1
M02083	ROSADO,CORREA/ABRAHAM	QRSSA000390	\$ 44,755.06	31/12/2022	1
M03019	RODRIGUEZ,COBOS/CARMEN FIDELIA	QRSSA017996	\$ 14,073.26	31/12/2022	1
M02105	RODRIGUEZ,CETINA/FATIMA DEL CARMEN	QRSSA018062	\$ 20,561.64	31/12/2022	1
M01008	ROBLES,CAMARA/GRISELDA	QRSSA017535	\$ 33,985.86	31/12/2022	1
M03021	RODRIGUEZ,CHACON/LUIS RAUL	QRSSA017651	\$ 46,989.90	31/12/2022	1
M02074	ROBERTOS,CETINA/MARTHA ALICIA	QRSSA018062	\$ 17,272.61	31/12/2022	1
M01007	RODRIGUEZ,CARRILLO/NICOLAS	QRSSA000414	\$ 18,640.34	31/12/2022	1
CF41062	RODRIGUEZ,CHELUIJA/PEDRO	QRSSA017996	\$ 855.00	31/12/2022	1
M02036	ROSADO,FALCON/DAVID IGNACIO	QRSSA000361	\$ 24,428.86	31/12/2022	1
M01006	RODRIGUEZ,FRIAS/KARLA	QRSSA002393	\$ 3,749.13	31/12/2022	1
M02107	RODRIGUEZ,FLORES/SAMUEL	QRSSA000361	\$ 1,795.60	31/12/2022	1
M02105	RODRIGUEZ,GUTIERREZ/ELMER JESUS	QRSSA000851	\$ 29,282.47	31/12/2022	1
M01006	ROJAS,GOMEZ/IVAN	QRSSA000472	\$ 27,218.28	31/12/2022	1
M02105	RODRIGUEZ,GOMEZ/MARGARITA	QRSSA018062	\$ 3,644.79	31/12/2022	1
M01006	ROJAS,GONZALEZ/MAYTE	QRSSA001604	\$ 1,364.77	31/12/2022	1
M02105	ROJAS,HERNANDEZ/EDELMINA	QRSSA018001	\$ 13,442.53	31/12/2022	3
M02003	ROBLES,HERNANDEZ/REBECA DE JESUS	QRSSA017984	\$ 2,928.93	31/12/2022	3
M02036	RODRIGUEZ,JIJIMENEZ/ROGER ARMANDO	QRSSA001155	\$ 15,870.76	31/12/2022	1
M02036	RODRIGUEZ,LOPEZ/MAYRA ELIZABETH	QRSSA017972	\$ 9,347.74	31/12/2022	1
M01006	DE LA ROSA,MENDIETA/ARMANDO NORMAN	QRSSA018001	\$ 14,118.10	31/12/2022	1
M03022	RODRIGUEZ,MARIN/DAMIAN JESUS	QRSSA001423	\$ 68,967.31	31/12/2022	1
M01004	RODRIGUEZ,MONTERO/GUILLERMO	QRSSA018062	\$ 20,501.34	31/12/2022	1
M02105	RODRIGUEZ,MARTINEZ/JOSE GERMAN	QRSSA000414	\$ 19,635.67	31/12/2022	1
M02105	RODRIGUEZ,MARTINEZ/JUAN CARLOS	QRSSA000373	\$ 780.00	31/12/2022	1
M01007	ROSADO,MARTINEZ/SANDRA GUADALUPE	QRSSA017535	\$ 26,873.63	31/12/2022	1
M03019	RODRIGUEZ,OLGUIN/VERONICA	QRSSA001213	\$ 861.00	31/12/2022	1
M02035	POOT,PACHECO/AILANE HUMBERTA	QRSSA018001	\$ 985.09	31/12/2022	3
M03024	ROVELO,PENALVER/CARLOS MARIO	QRSSA000443	\$ 10,991.40	31/12/2022	1
M02105	ROMAN,PATINO/MARIA ELENA	QRSSA018062	\$ 24,881.00	31/12/2022	1
M02094	RODRIGUEZ,POXTAN/IRWIN ERNESTO	QRSSA017984	\$ 480.00	31/12/2022	3
M02105	ROMAN,PATINO/JUAN MANUEL	QRSSA018062	\$ 930.46	31/12/2022	1
M03021	ROSADO,QUITERIO/OSCAR GREGORIO	QRSSA017996	\$ 13,480.87	31/12/2022	1
M02035	RODRIGUEZ,ROBELO/KARINA YAZMIN	QRSSA000361	\$ 8,517.50	31/12/2022	1
M02035	RODRIGUEZ,SALINAS/ANGELICA	QRSSA000373	\$ 5,233.27	31/12/2022	1
M01006	RODRIGUEZ,SANCHEZ/JOSE	QRSSA017733	\$ 19,445.36	31/12/2022	3
M01006	ROBLEDO,SEGURA/NELLY AYESHA	QRSSA018054	\$ 27,516.60	31/12/2022	1
M02089	ROSAS,SOLIS/TOMAS GUILLERMO	QRSSA017535	\$ 29,657.60	31/12/2022	1
M03005	RODRIGUEZ,TUN/JUAN DE JESUS JUVENTINO	QRSSA017610	\$ 14,353.14	31/12/2022	1
M03022	RODRIGUEZ,TUN/ROXANA	QRSSA000035	\$ 41,309.29	31/12/2022	1
M02105	ROJAS,TORAL/RODOLFO	QRSSA001826	\$ 23,282.87	31/12/2022	1
M02040	ROMERO,VARA/YAMELI	QRSSA000361	\$ 1,646.19	31/12/2022	1
M02035	ROSEL,XOOC/MARIA FILOMENA	QRSSA000460	\$ 20,972.86	31/12/2022	1
M02058	RUEDA,ALVARADO/ETHEL GUADALUPE	QRSSA017996	\$ 16,742.63	31/12/2022	1
M02105	RUIZ,FRANCO/MIGUEL ANGEL	QRSSA018001	\$ 17,585.79	31/12/2022	1
M02035	RUIZ,GARCIA/FERNANDO ARTURO	QRSSA000011	\$ 47,142.72	31/12/2022	1
M03022	RUBIO,HERRERA/MIGUEL JESUS	QRSSA017470	\$ 30,166.29	31/12/2022	1
M01006	RUBIO,LOPEZ/DANIEL ALBERTO	QRSSA001481	\$ 15,696.24	31/12/2022	1
CF41060	RUIZ,LEON/ROSBEL	QRSSA017593	\$ 28,795.00	31/12/2022	1
CF34263	RUIZ,MUNIZ/OCTAVIO	QRSSA017996	\$ 780.00	31/12/2022	1
CF41061	RUIZ,ORTIZ/JOSE ANTONIO	QRSSA017996	\$ 142.50	31/12/2022	1
M02035	RUIZ,ORTEGA/ALEJANDRA	QRSSA000460	\$ 11,379.95	31/12/2022	3
M03020	RUBIO,ZALDIVAR/GEORGINA ELIZABETH	QRSSA017996	\$ 40,677.43	31/12/2022	1
M02059	SANCHEZ,ALDECUA/AURORA MARGARITA	QRSSA000023	\$ 13,996.11	31/12/2022	1
M02105	SANCHEZ,ALDANA/ABRIL	QRSSA000373	\$ 5,613.54	31/12/2022	1
M02055	SABIDO,ABAN/CESAR	QRSSA017593	\$ 16,534.30	31/12/2022	1
M01006	SANTILLAN,ARCINAS/MARIA ESTHER	QRSSA001155	\$ 29,561.86	31/12/2022	1
M03021	SANTA CRUZ,ADAME/JUAN FERNANDO	QRSSA017564	\$ 29,926.90	31/12/2022	1
M03021	SANCHEZ,ALDECUA/LUIS JUVENCIO	QRSSA000023	\$ 11,991.54	31/12/2022	1
M01007	SANCHEZ,ALCANTARA/OSCAR JOEL	QRSSA017593	\$ 19,840.34	31/12/2022	1
M02035	SABIDO,BARRERA/JANIRA GUADALUPE	QRSSA018062	\$ 480.00	31/12/2022	3
M03011	DE LOS SANTOS,CASTILLO/ANTONIA	QRSSA000361	\$ 14,447.90	31/12/2022	3
M02035	SANCHES,CIMA/ANGEL GRABIEL	QRSSA018001	\$ 15,110.17	31/12/2022	3
M02105	SANCHEZ,CRUZ/EVANGELINA	QRSSA018062	\$ 1,507.20	31/12/2022	1
M01009	SALGADO,CONTRERAS/FERNANDO	QRSSA018062	\$ 26,966.60	31/12/2022	1
M02105	SALAS,CAUICH/FABIOLA	QRSSA001073	\$ 19,635.67	31/12/2022	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	SANSORES,CHAN/JOAQUIN HERNAN	QRSSA000373	\$ 780.00	31/12/2022	1
M01008	SANCHEZ,CANCHE/JONY RAYMUNDO	QRSSA018062	\$ 26,601.00	31/12/2022	1
M02036	SALAZAR,COBA/JESUS GABRIEL	QRSSA000834	\$ 11,148.86	31/12/2022	1
M02035	SANCHEZ,CRUZ/MAGDALENA	QRSSA018062	\$ 897.20	31/12/2022	1
M02055	SALAZAR,CHI/MIGUEL ARCANGEL	QRSSA017535	\$ 33,281.83	31/12/2022	1
M02035	SANCHEZ,CABALLERO/MARTHA NAYELI	QRSSA018062	\$ 2,208.00	31/12/2022	2
M01009	SANCHEZ,CABRERA/NAZARIO FELIPE	QRSSA001580	\$ 6,748.07	31/12/2022	1
M01006	SALGADO,CRUZ/TERESA	QRSSA000484	\$ 29,486.86	31/12/2022	1
M02110	SANCHEZ,CORAL/VANESSA ALEJANDRA	QRSSA017523	\$ 24,094.06	31/12/2022	1
M01006	SANCHEZ,DELGADILLO/CLAUDIA	QRSSA001580	\$ 12,894.24	31/12/2022	1
M02003	SANTOS,DOMINGUEZ/ROGER NARCISO	QRSSA017576	\$ 3,428.10	31/12/2022	1
CF41062	SANCHEZ,FERNANDEZ/ANGEL	QRSSA017535	\$ 855.00	31/12/2022	1
M01006	SANCHEZ,FLORES/JOSE MANUEL	QRSSA017593	\$ 29,486.86	31/12/2022	1
M03020	SANCHEZ,FALERO/MARCO ANTONIO	QRSSA000373	\$ 13,007.40	31/12/2022	1
M03022	SANCHEZ,FALCON/VERONICA	QRSSA000361	\$ 12,034.60	31/12/2022	1
M02105	SALAZAR,GARCIA/BIBIANA	QRSSA000373	\$ 892.74	31/12/2022	1
M01011	SALOMON,GRAJALES/JAIME	QRSSA017593	\$ 42,140.40	31/12/2022	1
M01006	SANCHEZ,GALINDO/NASHELY LILIANA	QRSSA000764	\$ 22,701.63	31/12/2022	1
M01006	SANCHEZ,GALINDO/NASHELY LILIANA	QRSSA000764	\$ 65.90	31/12/2022	1
M02105	SANCHEZ,GONZALEZ/ZUEMI CONCEPCION	QRSSA000653	\$ 16,771.34	31/12/2022	1
M01006	SALGADO,HERNANDEZ/MA ELEAZAR	QRSSA000740	\$ 29,486.86	31/12/2022	1
M02105	SANCHEZ,HERNANDEZ/FRANCISCO	QRSSA001312	\$ 24,285.41	31/12/2022	1
M02035	SANCHEZ,HERNANDEZ/IRENE ALEJANDRA	QRSSA000373	\$ 10,464.69	31/12/2022	1
M02040	SANCHEZ,IBARRA/MARIA GUADALUPE	QRSSA018062	\$ 34,945.53	31/12/2022	1
M02035	SALAS,IC/MIRNA ELIZABETH	QRSSA018062	\$ 2,999.03	31/12/2022	1
M02105	SABIN,LOPEZ/ANA CRISTINA	QRSSA000595	\$ 27,167.34	31/12/2022	1
M02105	SANCHEZ,LEPE/GUADALUPE	QRSSA001155	\$ 23,727.54	31/12/2022	1
M02035	DE LOS SANTOS,LEYVA/GABRIELA	QRSSA001826	\$ 4,224.30	31/12/2022	1
M02035	SANTIAGO,DE LUNA/GREGORIO	QRSSA018001	\$ 2,652.15	31/12/2022	1
M02031	SALDIVAR,LARA/ROSA MARIA	QRSSA017996	\$ 29,704.74	31/12/2022	1
M01009	SANCHEZ,LOPEZ/REY	QRSSA000566	\$ 135,905.86	31/12/2022	1
M02073	SALCEDO,/LUIS MANUEL	QRSSA017593	\$ 13,989.98	31/12/2022	1
M01006	SANCHEZ,MAGANA/ALMA	QRSSA000414	\$ 20,469.80	31/12/2022	1
M02036	SANCHEZ,MARIN/ANGELES DE GUADALUPE	QRSSA001131	\$ 2,747.00	31/12/2022	1
M02031	SANSORES,MATOS/BARBACIANO	QRSSA017996	\$ 29,771.14	31/12/2022	1
M01004	SANSORES,MANZANILLA/FREDY MANUEL	QRSSA018001	\$ 555.00	31/12/2022	3
M01006	SANCHEZ,NIETO/RUBEN	QRSSA000023	\$ 4,451.60	31/12/2022	1
M03019	SALCEDO,OLIVARES/MARIA DE LOS ANGELES	QRSSA017593	\$ 71,286.77	31/12/2022	1
M01007	SANCHEZ,OSORIO/PABLO	QRSSA001102	\$ 30,071.34	31/12/2022	1
M02035	SANTOS,ONOFRE/SANTA CATALINA	QRSSA000653	\$ 19,244.86	31/12/2022	1
M02001	SAURI,PALMA/JOSE ANGEL	QRSSA018001	\$ 22,109.24	31/12/2022	1
M02031	SANTAMARIA,PAVAGEAW/DORA ALICIA	QRSSA018062	\$ 29,771.14	31/12/2022	1
M01006	SANCHEZ,PALOMARES/ELMER	QRSSA000373	\$ 1,728.00	31/12/2022	3
M02035	SANCHEZ,PEREZ/GUADALUPE	QRSSA001020	\$ 19,169.86	31/12/2022	1
M02035	SALAS,PALMA/MARVIN JESUS ABID	QRSSA000373	\$ 11,296.86	31/12/2022	1
M01006	SAURI,PALMA/ROCIO DEL CARMEN	QRSSA018001	\$ 29,209.76	31/12/2022	1
M03004	SALAZAR,PUC/SILVIA DEL ROSARIO	QRSSA018054	\$ 17,502.00	31/12/2022	1
M01006	SALAZAR,RODRIGUEZ/FRANCISCO	QRSSA000250	\$ 97,253.26	31/12/2022	1
M03024	SANCHEZ,RIVERO/GUADALUPE	QRSSA000373	\$ 10,961.40	31/12/2022	1
M01006	SANCHEZ,RAMIREZ/HOMERO	QRSSA018001	\$ 5,151.98	31/12/2022	1
M01004	SALAZAR,RIVERA/MARIO ALBERTO	QRSSA018062	\$ 37,141.69	31/12/2022	1
M03022	SALCEDO,/ROBERTO ARTURO	QRSSA017605	\$ 2,786.48	31/12/2022	1
CF40001	SANABRIA,REYES/PATRICIA	QRSSA001592	\$ 855.00	31/12/2022	1
M02036	SANCHEZ,RIVERO/ROSA MARIA	QRSSA018054	\$ 44,154.24	31/12/2022	1
M02035	SANCHEZ,RUIZ/SARA MARIA	QRSSA001551	\$ 39,001.59	31/12/2022	1
M01010	SALGUERO,SALGADO/LEOPOLDO	QRSSA017593	\$ 36,052.34	31/12/2022	1
M01004	SANCHEZ,TUN/NOE YSMAEL	QRSSA000373	\$ 28,209.17	31/12/2022	1
M03019	SALAZAR,VAZQUEZ/ARTURO ARIEL	QRSSA017996	\$ 49,011.22	31/12/2022	1
M02056	SALAZAR,VAZQUEZ/JULIO MARCIAL	QRSSA017535	\$ 17,219.00	31/12/2022	1
M02105	SANCHEZ,VARGAS/RAFAEL MARTIN	QRSSA001056	\$ 26,253.50	31/12/2022	1
M02055	SALAZAR,VAZQUEZ/VICTOR MANUEL	QRSSA017535	\$ 18,482.80	31/12/2022	1
M02035	SANTIAGO,WITZIL/PATRICIA ALEJANDRA	QRSSA018062	\$ 19,952.35	31/12/2022	3
M01006	SANCHEZ,ZUNIGA/DULCE MARIA	QRSSA000291	\$ 114,428.29	31/12/2022	1
M02082	SANTOS,ZEPEDA/MESILEMIT	QRSSA000723	\$ 18,170.86	31/12/2022	1
M01006	SERRANO,BUENDIA/FABIAN	QRSSA017955	\$ 19,445.36	31/12/2022	1
M01007	SEGURA,BARRAGAN/RENE ARTURO	QRSSA000011	\$ 28,343.34	31/12/2022	1
M02105	SEGURA,CHAN/MARIA CONCEPCION	QRSSA000945	\$ 25,514.34	31/12/2022	1
M02003	SECA,CAL/SANDRA ELIZABETH	QRSSA017984	\$ 277.50	31/12/2022	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
M02003	SECA,CAL/SANDRA ELIZABETH	QRSSA017984	\$ 15,800.60	31/12/2022	1
M02035	SERRATO,ESTRELLA/PERLA CRISTAL	QRSSA000373	\$ 12,615.30	31/12/2022	3
M01004	SERNA,GONZALEZ/VICTOR HUGO	QRSSA000023	\$ 41,168.70	31/12/2022	1
M01006	SEGURA,HUIZAR/NARCISO	QRSSA000443	\$ 26,546.89	31/12/2022	1
M02105	SECUNDINO,LEON/ROSENDA ARELI	QRSSA000023	\$ 6,190.27	31/12/2022	1
CF41013	SERRANO,MAZARI/FRANCISCO JAVIER	QRSSA000373	\$ 705.00	31/12/2022	1
M01006	SEVILLA,NAJERA/ANDRES	QRSSA018054	\$ 31,070.38	31/12/2022	1
M01004	SERRANO,OCAMPO/ARELI TERESA	QRSSA000011	\$ 25,753.00	31/12/2022	1
M01004	SERRANO,RODRIGUEZ/JOSE EDMUNDO	QRSSA018062	\$ 24,672.34	31/12/2022	1
M02035	SERRATO,RAMIREZ/PABLO DE LA CRUZ	QRSSA000373	\$ 14,045.30	31/12/2022	3
CF41062	SIMA,ALCALA/FRANCISCO DE JESUS	QRSSA017593	\$ 855.00	31/12/2022	1
M02105	SIMUTA,CORONA/CLARA	QRSSA000361	\$ 8,504.91	31/12/2022	3
M02035	SIERRA,CORNEJO/SIOMARA GUADALUPE	QRSSA000361	\$ 2,649.23	31/12/2022	1
M02036	SILVA,MEDINA/PATRICIA ARACELLY	QRSSA001184	\$ 43,571.72	31/12/2022	1
M02105	SILVA,RIVERO/MONICA	QRSSA018062	\$ 23,243.40	31/12/2022	1
M01007	SOLIS,CORDERO/MARIA DE LOURDES	QRSSA017593	\$ 32,846.29	31/12/2022	3
M02036	SOSA,CHAN/RITA ANGELICA MARIA	QRSSA000011	\$ 15,833.66	31/12/2022	1
M02105	SOSA,CHUC/ROSA VALENTINA	QRSSA018001	\$ 4,440.10	31/12/2022	1
M02035	SOSA,DIAZ/MARIA GUADALUPE	QRSSA000373	\$ 6,789.49	31/12/2022	3
M03012	SOTELO,FRAGOSO/SERGIO	QRSSA000373	\$ 46,556.56	31/12/2022	1
M02035	SOLIS,GUTIERREZ/ADILENE	QRSSA000361	\$ 3,878.60	31/12/2022	1
M01004	SOLIS,LOPEZ/MAXIMO JOSE	QRSSA018062	\$ 31,680.34	31/12/2022	1
M02001	SOLANO,MALDONADO/FEBE	QRSSA000373	\$ 575.24	31/12/2022	1
M03020	SOSA,MARFIL/MIGUEL ANGEL	QRSSA000023	\$ 41,602.63	31/12/2022	1
M03020	SOSA,PENA/ABNER ENRIQUE	QRSSA017610	\$ 15,585.60	31/12/2022	1
M02081	SOLIS,PEREZ/ELPIDIA ALEJANDRINA	QRSSA018001	\$ 19,971.17	31/12/2022	1
M03021	SOLIS,PANTI/PEDRO FERNANDO	QRSSA000460	\$ 13,187.81	31/12/2022	1
M02003	SOTELO,PUC/RAYMUNDO	QRSSA000023	\$ 14,119.64	31/12/2022	3
M01006	SORIANO,ROSAS/ERNESTO	QRSSA017593	\$ 48,720.85	31/12/2022	1
M03005	SOSA,RIVAS/GILBERTO	QRSSA000023	\$ 13,055.97	31/12/2022	1
M02035	SOSA,RAMOS/ILEANA ROSALIA	QRSSA000373	\$ 19,169.86	31/12/2022	1
M02001	SOBERANIS,SOLIS/BENJAMIN	QRSSA000011	\$ 5,490.33	31/12/2022	1
M02105	SOBREVILLA,SALVADOR/GUILLERMINA	QRSSA000670	\$ 27,242.34	31/12/2022	1
M02031	SOSA,TUN/CONCEPCION	QRSSA018062	\$ 36,071.14	31/12/2022	1
M02061	SOLIS,TORRES/CARLOS	QRSSA000373	\$ 14,278.14	31/12/2022	1
M02035	SOUZA,VELAZQUEZ/MARIA ELENA	QRSSA018062	\$ 19,640.36	31/12/2022	1
M02035	SOLIS,VADILLO/NESTOR ANTONIO	QRSSA000373	\$ 780.00	31/12/2022	1
M03011	SUASTE,CANCHE/JAVIER RICARDO	QRSSA018062	\$ 855.00	31/12/2022	1
M01011	SUAREZ,GUERRERO/NICOLAS GUSTAVO	QRSSA000373	\$ 41,687.40	31/12/2022	1
M01004	SUAREZ,GUERRERO/NICOLAS GUSTAVO	QRSSA000361	\$ 34,169.34	31/12/2022	1
CF41061	SUASTE,LAGUARDIA/INGRID DEL SOCORRO	QRSSA017593	\$ 480.00	31/12/2022	3
M02055	SUAREZ,MARTIN/MARCO ANTONIO	QRSSA017610	\$ 14,801.10	31/12/2022	1
M02105	SUAREZ,PALOMO/MARLENE DEL ROSARIO	QRSSA001143	\$ 23,117.00	31/12/2022	1
M03019	SUAREZ,UH/JOSE DEL CARMEN	QRSSA018001	\$ 11,681.40	31/12/2022	1
M01006	TAPIA,CASANOVA/JOAQUIN DE JESUS	QRSSA017651	\$ 28,912.43	31/12/2022	1
M02036	TALENO,CANTO/WENDI MARIEL	QRSSA000373	\$ 8,517.33	31/12/2022	1
M02082	TAH,ESTRADA/CANDELARIA	QRSSA001160	\$ 15,465.23	31/12/2022	1
M01010	TAFOLLA,GARCIA/MARIO	QRSSA000023	\$ 3,669.31	31/12/2022	1
M02035	TAH,MONTEJO/GIEZI ARFAXAD	QRSSA018062	\$ 569.06	31/12/2022	3
M02105	TAH,MONTEJO/KEILA DE GARMÍ	QRSSA018062	\$ 5,280.67	31/12/2022	1
M02055	TALAVERA,NUNEZ/ALEXIS	QRSSA017610	\$ 16,679.80	31/12/2022	1
M01005	TAVERA,ROSALES/BERTHA GEORGINA	QRSSA000460	\$ 32,610.20	31/12/2022	1
M02105	TAH,TUZ/CANDIDA	QRSSA001423	\$ 25,495.47	31/12/2022	1
M02107	TAMAY,UH/MARIA AMELIA	QRSSA000361	\$ 20,404.60	31/12/2022	1
M02031	TALANGO,YUPIT/MARIA ANGELICA	QRSSA018062	\$ 824.26	31/12/2022	1
M03018	TELLEZ,ALONZO/LUIS EHECATL	QRSSA017996	\$ 555.00	31/12/2022	1
M02055	TENORIO,CARDONA/LUIS SANTIAGO	QRSSA017535	\$ 12.17	31/12/2022	1
M02095	TREJO,CHAN/MARIA MAGDALENA	QRSSA000443	\$ 17,230.13	31/12/2022	1
M03019	TREJO,GARCIA/MA ANGELICA	QRSSA017996	\$ 14,079.26	31/12/2022	1
M02003	TEH,GONGORA/WILMA LORENA	QRSSA000023	\$ 45,234.17	31/12/2022	1
M02105	TREJO,HERNANDEZ/JAZMIN GUADALUPE	QRSSA018001	\$ 19,635.67	31/12/2022	1
M02036	TEJERO,MIS/MARGARITA	QRSSA000373	\$ 3,112.33	31/12/2022	1
CF41056	TEC,PECH/ANGEL ALFONSO	QRSSA017610	\$ 855.00	31/12/2022	1
M03021	TEC,RAMIREZ/GABRIEL OMAR	QRSSA017996	\$ 13,710.94	31/12/2022	1
M02035	TEJERO,VALDEZ/GUADALUPE CONCEPCION	QRSSA000011	\$ 583.14	31/12/2022	3
M02035	TRINIDAD,OLARTE/GABRIELA	QRSSA017535	\$ 19,244.86	31/12/2022	1
M02035	TOTO,AVALOS/IRMA LORENA	QRSSA018001	\$ 555.00	31/12/2022	3
M02056	TOSTA,ALAMILLA/SIOMARA GUADALUPE	QRSSA017535	\$ 17,219.00	31/12/2022	1



**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	TOLEDO,BLAS/JORGE SERGIO	QRSSA000443	\$ 85,384.43	31/12/2022	1
CF41062	TORAYA,BARRERO/OMAR	QRSSA017593	\$ 855.00	31/12/2022	1
M02081	TORRES,CABALLERO/CELIA	QRSSA001423	\$ 20,444.34	31/12/2022	1
CF41058	TORRES,DURAN/EFREN NORBERTO	QRSSA017535	\$ 555.00	31/12/2022	1
M02035	TOX,GOMEZ/ARIEL EDUARDO	QRSSA000373	\$ 855.00	31/12/2022	1
M02105	TORRES,GOMEZ/MILDRED ARLINE	QRSSA000373	\$ 723.87	31/12/2022	3
M03019	TORRES,LARA/LEIDY BEATRIZ	QRSSA017610	\$ 1,184.73	31/12/2022	1
M01006	TOLEDO,MIRANDA/ARTURO	QRSSA017593	\$ 33,900.31	31/12/2022	1
M01006	TORRES,MORALES/DOMINGO	QRSSA000286	\$ 31,289.86	31/12/2022	1
M01006	TOXQUI,MENDOZA/DANIEL	QRSSA000035	\$ 780.00	31/12/2022	1
M02107	TOLOSA,NOH/MOISES	QRSSA001312	\$ 6,535.63	31/12/2022	1
M02105	TORRES,ONTIVEROS/ANTONIO	QRSSA018001	\$ 25,495.47	31/12/2022	1
M01006	TOLEN,SOSA/JOSUE	QRSSA000460	\$ 25,583.03	31/12/2022	1
M02001	TUN,AGUILETA/FELIPE ALBERTO	QRSSA001172	\$ 21,525.50	31/12/2022	1
M02035	TUZ,COCOM/JAIRO JAVIER	QRSSA000023	\$ 13,466.09	31/12/2022	1
M02035	TZUC,GONZALEZ/NANCY RUBI	QRSSA018062	\$ 12,919.96	31/12/2022	1
M02105	TZUC,GONZALEZ/TERESITA DE JESUS	QRSSA018062	\$ 25,495.47	31/12/2022	1
M02105	TUZ,PADILLA/GENY GUADALUPE DEL JESUS	QRSSA000344	\$ 17,327.63	31/12/2022	1
M03019	TRUJEQUE,PALOMO/JORGE RAMON	QRSSA018062	\$ 15,501.53	31/12/2022	1
M02035	TZUC,UC/GLADYS LUCERO	QRSSA001312	\$ 14,156.02	31/12/2022	1
M02036	TZUC,UC/ROSA ISABEL	QRSSA000373	\$ 7,050.49	31/12/2022	1
M03023	URBANO,AGUILAR/OSCAR	QRSSA018062	\$ 14,325.40	31/12/2022	1
M03020	UCAN,QUIJANO/JOSE RODOLFO	QRSSA017996	\$ 14,971.20	31/12/2022	3
M03021	UCAN,QUIJANO/JOSE RODOLFO	QRSSA017996	\$ 1,728.00	31/12/2022	3
M03023	USCANGA,RAMON/JUAN CARLOS	QRSSA017996	\$ 8,637.60	31/12/2022	1
M02031	UC,BELTRAN/LORENZA ARACELLY	QRSSA017593	\$ 5,434.17	31/12/2022	1
M03023	UC,FLOTA/ALBERTO	QRSSA000023	\$ 13,492.60	31/12/2022	1
M01004	UC,CONTRERAS/JAVIER JEREMIAS	QRSSA018001	\$ 4,623.33	31/12/2022	1
M02055	UN,CHIMAL/JUAN ANTONIO	QRSSA017535	\$ 44,424.83	31/12/2022	1
M01006	UC,VALADEZ/ADRIANA ELIZABETH	QRSSA001184	\$ 25,575.29	31/12/2022	1
M02036	UC,DELGADILLO/MARLA CELINA ASUNCION	QRSSA001831	\$ 16,916.50	31/12/2022	1
M02105	UEX,DZUL/BERENIZA	QRSSA000023	\$ 26,590.14	31/12/2022	1
M02105	UTRERA,GUEVARA/ELOINA	QRSSA018062	\$ 1,432.20	31/12/2022	1
M02006	UTRERA,MAULEON/ROMAN	QRSSA018062	\$ 780.00	31/12/2022	1
M02105	URIBE,BENITEZ/ROSA	QRSSA000426	\$ 20,675.94	31/12/2022	1
M02006	UICAB,CANTO/HEYDI MARLENE	QRSSA018062	\$ 5,253.13	31/12/2022	1
M02035	UTRILLA,SALVADOR/PETRONA	QRSSA000880	\$ 19,169.86	31/12/2022	1
M02036	URIBE,UC/LIDIA DEL CARMEN	QRSSA001312	\$ 17,003.86	31/12/2022	1
M02036	UC,KAUIL/MODESTA	QRSSA000221	\$ 17,003.86	31/12/2022	1
M02082	UC,MEDINA/JORGE JUAN	QRSSA001633	\$ 868.30	31/12/2022	1
M03019	US,MARTIN/MILDRED MARIBEL	QRSSA017535	\$ 30,623.10	31/12/2022	1
M02105	UC,PEREZ/JOSEFINA	QRSSA001196	\$ 25,514.34	31/12/2022	1
M02058	UC,PENA/SAMANTA FAVIOLA	QRSSA017535	\$ 16,802.70	31/12/2022	1
M02105	UH,SERRANO/WILLIAM FRANCISCO	QRSSA001160	\$ 260.00	31/12/2022	1
M02055	UH,US/ALVARO	QRSSA017535	\$ 19,682.80	31/12/2022	1
M01010	URZUA,DE LA CRUZ/MARIO	QRSSA000402	\$ 855.00	31/12/2022	1
M03020	URTUSASTEGUI,HERNANDEZ/JOSE FERNANDO	QRSSA001831	\$ 13,624.20	31/12/2022	1
M02055	UH,US/JULIO CESAR	QRSSA017535	\$ 11,532.50	31/12/2022	1
M02001	URZUA,RODRIGUEZ/ARGELIA PATRICIA	QRSSA017984	\$ 25,297.98	31/12/2022	3
M01004	URZUA,RODRIGUEZ/NORMA ALICIA	QRSSA000373	\$ 22,412.84	31/12/2022	1
M02073	UH,ESQUIVEL/JOEL ISAIAS	QRSSA017535	\$ 11,566.13	31/12/2022	1
M02036	UC,PEREZ/YAMIL	QRSSA000373	\$ 5,480.00	31/12/2022	1
M02036	VALENCIA,ANDRADE/JOSE ALFONSO	QRSSA000373	\$ 19,034.97	31/12/2022	1
M01004	VALDERRAMA,ARMENTA/LESLEY CAROLINA	QRSSA000373	\$ 5,856.17	31/12/2022	1
M03023	VALENCIA,CELAYA/DEYSY MARIA	QRSSA000373	\$ 12,743.40	31/12/2022	1
M02105	VAZQUEZ,CHABLE/EDIE ARIEL	QRSSA000472	\$ 25,514.34	31/12/2022	1
M01006	VAZQUEZ,CLAVELLINA/ELIZABETH	QRSSA000373	\$ 17,365.26	31/12/2022	1
M02061	VALDEZ,CASTRO/IRENE DEL SOCORRO	QRSSA000373	\$ 14,278.14	31/12/2022	1
M01006	VALLE,CAMPOS/JOB ROBERTO	QRSSA001394	\$ 31,214.86	31/12/2022	1
M02105	VALLE,CHI/LEIDY DEL CARMEN	QRSSA018054	\$ 25,439.34	31/12/2022	1
M03021	VALDEZ,CASTILLO/MARGARITA	QRSSA017535	\$ 5,226.60	31/12/2022	1
M02107	VARGUEZ,CHAN/TELMAR ARACELY	QRSSA000361	\$ 21,771.00	31/12/2022	1
M01006	VANEGAS,GONZALEZ/JESUS ARISTIDES	QRSSA000373	\$ 52,561.89	31/12/2022	1
M02036	VARGUEZ,GONGORA/JESUS GABRIEL	QRSSA001580	\$ 841.84	31/12/2022	1
M02105	VARGAS,GARCIA/MARISOL	QRSSA000431	\$ 94,443.47	31/12/2022	3
M02105	VAZQUEZ,JIMENEZ/CRISTINA ELIDE	QRSSA017972	\$ 25,514.34	31/12/2022	1
M03022	VAZQUEZ,JIMENEZ/GRACIELA CONCEPCION	QRSSA000373	\$ 13,199.53	31/12/2022	1
M01006	VALENZO,LOAEZA/DAVID	QRSSA018062	\$ 555.00	31/12/2022	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
M02105	VACA,LAGUNA/ELVIA	QRSSA001423	\$ 46,004.58	31/12/2022	1
M01006	VALDES,LOZA/JULIO	QRSSA001423	\$ 26,686.27	31/12/2022	1
M01006	VALDES,LOZA/JULIO	QRSSA001423	\$ 69.09	31/12/2022	1
M03019	VAZQUEZ,LOPEZ/OLGA	QRSSA001056	\$ 15,279.26	31/12/2022	1
M02035	VARGAS,MUKUL/JOSE ALFONSO	QRSSA000361	\$ 2,635.17	31/12/2022	1
M01006	VASQUEZ,MORALES/CELSA	QRSSA000373	\$ 29,486.86	31/12/2022	1
M03023	VALDEZ,MONCIVAIS/EDUARDO	QRSSA017996	\$ 15,145.60	31/12/2022	3
M01010	VAZQUEZ,MORENO/FELIPE	QRSSA000361	\$ 36,052.34	31/12/2022	1
M01004	VAZQUEZ,MORENO/FELIPE	QRSSA000361	\$ 34,169.34	31/12/2022	1
M03022	VALLE,MARTIN/IRMA LETICIA	QRSSA000426	\$ 35,485.57	31/12/2022	1
M02105	VALDES,MALDONADO/MIRIAM	QRSSA018062	\$ 25,514.34	31/12/2022	1
M02054	VAZQUEZ,MUNOZ/SAUL MANUEL	QRSSA017610	\$ 13,817.20	31/12/2022	1
M03019	VADILLO,OSORIO/VICTOR ABELARDO	QRSSA017996	\$ 30,606.23	31/12/2022	1
M01004	VALLE,PARTIDA/ADRIAN	QRSSA018001	\$ 480.00	31/12/2022	3
M02035	VAZQUEZ,PASTRANA/TERESA DE JESUS	QRSSA018001	\$ 555.00	31/12/2022	3
M02055	VALENCIA,QUIROZ/JOAQUIN MANUEL	QRSSA017593	\$ 38,670.34	31/12/2022	1
M03020	VARGAS,ROSETE/HUGO ENRIQUE	QRSSA017593	\$ 8,186.40	31/12/2022	1
CF41061	VALLADARES,RIVERA/JAIME	QRSSA017535	\$ 855.00	31/12/2022	1
M02035	VARELA,SALAZAR/BERNARDO	QRSSA001592	\$ 29,683.39	31/12/2022	1
M02055	VAZQUEZ,SOLIS/JOSE ISABEL	QRSSA017535	\$ 18,482.80	31/12/2022	1
M02069	VALLE,SANTIAGO/MAGALY JAZMIN	QRSSA017535	\$ 12,857.80	31/12/2022	1
M02035	VARGAS,SAMBRANO/REINA BEATRIS	QRSSA000735	\$ 22,048.52	31/12/2022	1
M02035	VAZQUEZ,VAZQUEZ/KENNY DE ASIS	QRSSA018001	\$ 2,283.00	31/12/2022	3
M02035	VALDIVIA,VILLASECA/YAZMIN	QRSSA000460	\$ 15,568.39	31/12/2022	3
M02088	VENTURA,CANUL/VICTOR MANUEL	QRSSA017523	\$ 20,132.87	31/12/2022	1
M02001	VENTURA,CANUL/VICTOR MANUEL	QRSSA000361	\$ 21,192.67	31/12/2022	1
M02105	VENTURA,CRUZ/VIRGINIA	QRSSA018062	\$ 21,534.27	31/12/2022	1
M02035	VEGA,CORAL/ZENAIIDA	QRSSA001102	\$ 19,169.86	31/12/2022	1
M03020	VERA,ESCOBEDO/BLANCA LILIA	QRSSA018054	\$ 1,459.80	31/12/2022	1
M02036	VENTURA,EUGENIO/CAROLINA	QRSSA001172	\$ 15,530.17	31/12/2022	1
M02003	VENTURA,GALAZ/ALBA ESTHER	QRSSA017523	\$ 10,379.80	31/12/2022	1
M02016	VERGARA,GUTIERREZ/ROCIO	QRSSA017576	\$ 17,577.00	31/12/2022	1
M02035	VERA,GONGORA/MARIA RAFAELA DE JESUS	QRSSA000373	\$ 17,648.56	31/12/2022	1
M02035	VELAZQUEZ,KU/CARMELO	QRSSA018062	\$ 11,015.04	31/12/2022	1
M03020	VELAZQUEZ,OJEDA/MARIA DEL PILAR	QRSSA001160	\$ 43,330.63	31/12/2022	1
M03021	VELAZCO,PEREZ/HECTOR	QRSSA017593	\$ 18,969.94	31/12/2022	1
M01008	VEGA,PALACIOS/ROGERIO ENRIQUE	QRSSA018062	\$ 877.70	31/12/2022	1
M02107	VELAZQUEZ,RIVERA/FABIOLA	QRSSA000373	\$ 26,155.37	31/12/2022	1
M02047	VELAZQUEZ,VAZQUEZ/MIRIAM	QRSSA000373	\$ 247.00	31/12/2022	1
M02050	VELAZQUEZ,VAZQUEZ/MIRIAM	QRSSA000373	\$ 17,667.86	31/12/2022	1
M01006	VILLANUEVA,ALVAREZ/GASPAR REY	QRSSA000373	\$ 855.00	31/12/2022	1
M01006	VILLANUEVA,ALVAREZ/GASPAR REY	QRSSA000361	\$ 855.00	31/12/2022	1
M01006	VILLANUEVA,ALVAREZ/PEDRO	QRSSA000373	\$ 29,561.86	31/12/2022	1
M02095	VILLEGAS,AKE/MARIA DEL ROSARIO	QRSSA000373	\$ 16,788.96	31/12/2022	1
M02074	VILLAJUANA,BALAM/JOSE GILBERTO	QRSSA017581	\$ 37,957.36	31/12/2022	1
M02035	VILLANUEVA,BRICENO/SHIRLEY GUADALUPE	QRSSA018062	\$ 569.06	31/12/2022	3
M01006	VILLEGAS,CASTILLO/HORTENSIA	QRSSA000443	\$ 27,428.72	31/12/2022	1
M01006	VIDAL,CONTRERAS/JAQUELIN	QRSSA001061	\$ 29,486.86	31/12/2022	1
M02003	VILLANUEVA,CRUZ/LUIS ANGEL	QRSSA017984	\$ 3,694.10	31/12/2022	1
M02036	VILLAGOMEZ,ESQUIVEL/CECILIA	QRSSA000361	\$ 480.00	31/12/2022	1
M02031	VILLAGOMEZ,ESQUIVEL/FABIOLA	QRSSA000361	\$ 20,856.31	31/12/2022	3
M02098	VILLANUEVA,GONZALES/JUAN JOSE	QRSSA017535	\$ 17,577.00	31/12/2022	1
M03019	VILLANUEVA,GONGORA/JAIME EFREN	QRSSA017996	\$ 14,079.26	31/12/2022	1
M02105	VILLANUEBA,GARCIA/LUISA	QRSSA017733	\$ 23,352.54	31/12/2022	1
M03019	VILLAFANA,HERRERA/JUAN JOSE	QRSSA017996	\$ 13,069.06	31/12/2022	1
M03020	VILLEGAS,JIMENEZ/MIGUEL ANGEL	QRSSA018062	\$ 4,903.01	31/12/2022	1
M01006	VICTORIO,LOPEZ/DANIEL	QRSSA000624	\$ 31,289.86	31/12/2022	1
M02003	VIDAL,LEYVA/KARYLU	QRSSA017581	\$ 13,494.00	31/12/2022	1
M02074	VIDAL,LEYVA/LETICIA	QRSSA017523	\$ 16,855.94	31/12/2022	1
M02036	VITAL,MARTINEZ/CAROLINA	QRSSA000361	\$ 12,396.86	31/12/2022	1
M02105	VICTORIANO,MORENO/ELIZABETH	QRSSA000023	\$ 2,301.87	31/12/2022	1
CF41004	VILLANUEVA,MARRUFO/JORGE ARTURO	QRSSA000011	\$ 29,455.02	31/12/2022	1
M03019	VILLAMONTE,MEJIA/YOLANDA ISABEL	QRSSA017996	\$ 69,419.25	31/12/2022	1
M02003	VILLALOBOS,RUIZ/ANA ISABEL	QRSSA017576	\$ 17,577.00	31/12/2022	1
M01004	VILLALOBOS,RODRIGUEZ/ALEJANDRO LENIN	QRSSA018001	\$ 23,969.67	31/12/2022	1
M01006	VIDAL,RICALDE/BLANCA ROSA	QRSSA001155	\$ 27,428.72	31/12/2022	1
M03018	VILLALOBOS,RODRIGUEZ/ILEANA	QRSSA017996	\$ 16,895.76	31/12/2022	3
M02105	VILLALOBOS,ROSADO/JOSEFINA	QRSSA018062	\$ 19,822.47	31/12/2022	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	VICTORIA,ROMERO/PAOLA LISSET	QRSSA000221	\$ 4,371.51	31/12/2022	1
M01006	VIDAL,SILVA/JULIA LETICIA	QRSSA017535	\$ 427.50	31/12/2022	1
CF21905	VIDAL,SILVA/JULIA LETICIA	QRSSA017610	\$ 427.50	31/12/2022	1
M02107	VILLAMIL,SIERRA/ORFELINA	QRSSA000373	\$ 5,047.10	31/12/2022	1
M02105	VILLA,YUPIT/VIRGEN YANUARI	QRSSA000373	\$ 555.00	31/12/2022	1
M02105	WITZIL,CAAMAL/MARIA VICTORIA	QRSSA000373	\$ 20,993.07	31/12/2022	3
M02036	WUAN,IX/LAURA GINA	QRSSA000426	\$ 8,062.07	31/12/2022	1
M02036	XIU,COLLI/ADRIANA BEATRIZ	QRSSA000035	\$ 13,340.45	31/12/2022	1
M02036	XIU,COLLI/ADRIANA BEATRIZ	QRSSA000035	\$ 78.66	31/12/2022	1
M02055	XIX,CANUL/CARLOS EZEQUIEL	QRSSA017610	\$ 14,806.30	31/12/2022	1
M02035	XIU,PUC/GLORIA MARIBEL	QRSSA000361	\$ 15,714.09	31/12/2022	3
M03004	XIU,UC/NEMESIO ABELARDO	QRSSA018001	\$ 44,490.37	31/12/2022	1
M02031	XOOL,CANUL/JUANITA	QRSSA018062	\$ 31,499.14	31/12/2022	1
M01008	XOOL,COOX/VALDEMAR	QRSSA000612	\$ 30,529.86	31/12/2022	1
M01006	XOLO,DOMINGUEZ/MIGUEL ANGEL	QRSSA000216	\$ 2,719.20	31/12/2022	1
M02036	YAM,CHAN/HILDA MARIA	QRSSA000303	\$ 14,446.53	31/12/2022	1
M02105	YAM,COH/LIDIA	QRSSA000023	\$ 23,727.54	31/12/2022	1
M02081	YAM,COH/SOFIA	QRSSA000023	\$ 19,039.84	31/12/2022	1
M02031	YAH,CABALLERO/SARA DEL CARMEN	QRSSA000023	\$ 20,502.14	31/12/2022	1
M02105	YAM,CHAN/VICTOR MANUEL	QRSSA000011	\$ 855.00	31/12/2022	1
M02035	YAH,PAT/RAFAEL	QRSSA017535	\$ 19,169.86	31/12/2022	1
M02035	YAH,TUYUB/MARIA DEMETRIA	QRSSA000023	\$ 14,756.41	31/12/2022	1
M03023	YAM,UH/RAMON ISMAEL	QRSSA018062	\$ 2,719.40	31/12/2022	1
M03012	YELADAQUI,SALA/LUIS	QRSSA000373	\$ 41,347.74	31/12/2022	1
M02105	YUPIT,PERERA/BARTOLOME	QRSSA001645	\$ 27,360.74	31/12/2022	1
M01004	ZAMUDIO,ANCONA/RAFAEL IGNACIO	QRSSA000361	\$ 33,364.67	31/12/2022	1
M03018	ZAPATA,BOJORQUEZ/ANA IDULVINA	QRSSA017996	\$ 13,607.81	31/12/2022	1
M01006	ZARATE,CAMBRANIS/ADOLFO CARLOS	QRSSA000373	\$ 780.00	31/12/2022	1
CF41061	ZAVALA,CORAL/MARICRUZ	QRSSA017996	\$ 855.00	31/12/2022	1
CF40004	ZAVALA,CASTILLO/MARtha ELVIRA	QRSSA017535	\$ 780.00	31/12/2022	3
M02036	ZAMUDIO,DOMINGUEZ/ROSA MELVA	QRSSA001160	\$ 14,737.66	31/12/2022	1
M01006	ZARATE,GONZALEZ/JAIME SILVESTRE	QRSSA000040	\$ 29,486.86	31/12/2022	1
M02107	ZAYARZABAL,HERRERA/ELVIRA	QRSSA017996	\$ 29,474.00	31/12/2022	1
M01006	ZAPATA,LICONA/DARVIN JESUS	QRSSA017523	\$ 1,320.83	31/12/2022	1
M01014	ZAPATA,MEDINA/DANIEL MARTIN	QRSSA000064	\$ 29,582.60	31/12/2022	1
M02035	ZAPATA,MEDINA/FILIBERTO	QRSSA000023	\$ 17,912.36	31/12/2022	1
M03021	ZARATE,MONTERO/VICTOR MANUEL	QRSSA017535	\$ 13,785.94	31/12/2022	1
M03020	ZAPATA,ROBLES/EDWINA	QRSSA001131	\$ 10,063.80	31/12/2022	1
M01004	ZAPIEN,SUAREZ/JOSE HUMBERTO	QRSSA001312	\$ 17,805.03	31/12/2022	1
M03019	ZAMUDIO,URENA/JUANA	QRSSA000011	\$ 14,079.26	31/12/2022	1
M02072	ZARATE,VERONA/APOLINAR	QRSSA000023	\$ 18,412.79	31/12/2022	1
CF41062	ZAPATA,VAZQUEZ/EDGAR DENIS	QRSSA017996	\$ 855.00	31/12/2022	1
M01007	ZETINA,ESPINOSA/JUVENAL ELPIDIO	QRSSA001662	\$ 855.00	31/12/2022	1
M01004	ZUNIGA,ROJAS/JESUS	QRSSA000373	\$ 56,864.52	31/12/2022	1
M01004	ZUNIGA,ROJAS/JESUS	QRSSA000460	\$ 31,780.84	31/12/2022	1
M02036	DIAZ,ALEJO/MARGARITA	QRSSA000735	\$ 12,768.90	31/12/2022	1
M02105	HERNANDEZ,VILLALVA/JESSICA	QRSSA018001	\$ 21,269.80	31/12/2022	1
M02105	ESTRELLA,CUPUL/MARGARITA YAMILI	QRSSA001423	\$ 17,850.80	31/12/2022	1
M01006	FAISAL,BLANCO/JOSE LORENZO	QRSSA001073	\$ 21,626.04	31/12/2022	1
M02055	BRICENO,MEDINA/JESUS ORLANDO	QRSSA017535	\$ 17,519.53	31/12/2022	1
CF41038	PASOS,CEH/MARIA GENOVEVA	QRSSA000373	\$ 28,525.03	31/12/2022	1
M03020	PIMENTEL,MORENO/DANIEL	QRSSA018062	\$ 13,932.60	31/12/2022	1
M01004	ALVARADO,FLORES/FRANCISCO JAVIER	QRSSA018062	\$ 23,918.67	31/12/2022	3
M01006	AGUILAR,VIDAL/BARBARA	QRSSA000706	\$ 27,138.40	31/12/2022	1
M01004	ALVARADO,ALEMAN/FRANCISCO JAVIER	QRSSA018062	\$ 25,287.36	31/12/2022	1
M01006	AYALA,ESTRADA/ARACELI	QRSSA000373	\$ 801.96	31/12/2022	1
M03022	ALVAREZ,GUADARRAMA/ENRIQUE	QRSSA000011	\$ 13,268.53	31/12/2022	1
M02001	ANDRADE,GONZALEZ/MARIA DEL REFUGIO	QRSSA017576	\$ 27,154.24	31/12/2022	1
M01006	ANDRADE,LARA/LAURA	QRSSA000916	\$ 35,746.13	31/12/2022	1
M03020	ANDRADE,LOZANO/VIRGINIA ELAINE	QRSSA000023	\$ 2,508.00	31/12/2022	3
M01006	ARGAEZ,MAGANA/RICARDO ALFONSO	QRSSA000530	\$ 131.80	31/12/2022	1
M03023	ARAGON,MARTIN/SAIDY FATIMA DEL CARMEN	QRSSA000361	\$ 12,558.40	31/12/2022	1
M03023	ALAMILLA,OCHOA/MIGUEL ANGEL	QRSSA000361	\$ 13,405.60	31/12/2022	1
M02073	ALVAREZ,RIVERA/VICTOR MANUEL	QRSSA017593	\$ 11,566.13	31/12/2022	3
M02036	AKE,BALAM/EVELIA	QRSSA000204	\$ 16,991.50	31/12/2022	1
M02055	ARMENTA,NAVARRETE/ARTURO	QRSSA017593	\$ 16,529.10	31/12/2022	1
M02001	ARMENTA,NAVARRETE/RAMON	QRSSA017576	\$ 27,220.74	31/12/2022	1
M03005	AKE,POLANCO/NEYDI MARIA	QRSSA017576	\$ 16,006.14	31/12/2022	3

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	ALEGRIA,SANCHEZ/AGUSTIN	QRSSA000361	\$ 34,700.75	31/12/2022	3
M02036	DEL ANGEL,VENTURA/ZOILA	QRSSA001131	\$ 37,969.64	31/12/2022	3
M02073	AC,GARRIDO/FRANCISCO ALEJANDRO	QRSSA017535	\$ 11,566.13	31/12/2022	3
M03011	AVILES,GOMEZ/CARLOS	QRSSA000023	\$ 14,242.74	31/12/2022	3
M01004	ARROYO,CAMPOHERMOSO/CARLOS	QRSSA018062	\$ 8,342.16	31/12/2022	1
M02058	ALCOCER,MENDEZ/CARLOS ERNESTO	QRSSA017996	\$ 16,679.80	31/12/2022	3
M03019	AGUILAR,BORGES/MARIA CRISTINA	QRSSA017996	\$ 15,807.26	31/12/2022	1
M03023	AGUILAR,CEN/NORMA MARISOL	QRSSA017984	\$ 9,974.80	31/12/2022	1
M03011	AGUILAR,GUY/CARLOS	QRSSA000361	\$ 15,730.87	31/12/2022	3
M03022	AGUILAR,GUZMAN/MARIA FIDELINA	QRSSA017996	\$ 13,564.26	31/12/2022	1
CF41061	AGUILANDO,GOMEZ/RUBEN	QRSSA017535	\$ 705.00	31/12/2022	3
M02055	AGUIRRE,HERNANDEZ/JORGE ALBERTO	QRSSA017535	\$ 40,618.84	31/12/2022	1
M03023	ANGULO,MORELOS/GONZALO	QRSSA000011	\$ 14,250.40	31/12/2022	1
M03021	AGUILAR,PANTOJA/CATALINA DEL ROSARIO	QRSSA018062	\$ 4,565.47	31/12/2022	3
M03019	AGUILAR,PACHECO/CARMEN	QRSSA000373	\$ 13,668.53	31/12/2022	3
M03023	AGUILAR,REYES/LUCIA	QRSSA017996	\$ 11,412.80	31/12/2022	1
M03005	ANGULO,VILLANUEVA/MARIA ESTELA	QRSSA000373	\$ 14,278.14	31/12/2022	3
M02073	AY,PAT/JUAN	QRSSA017610	\$ 11,566.13	31/12/2022	3
M02036	BARRERA,ABAN/ANGEL SALVADOR	QRSSA000216	\$ 17,003.86	31/12/2022	1
M02054	BAXIN,ANTELE/ISRAEL DAVID	QRSSA017535	\$ 13,751.80	31/12/2022	1
M02073	BAXIN,ANTELE/ISRAEL DAVID	QRSSA017535	\$ 65.40	31/12/2022	3
M03022	BLANCO,COCOM/JESUS EDAENA	QRSSA017996	\$ 15,280.26	31/12/2022	1
M02073	BARRERA,DURAN/MARIA GUADALUPE	QRSSA017593	\$ 28,318.10	31/12/2022	3
M03020	BLANCO,FERNANDEZ/IVAN	QRSSA017996	\$ 36,068.64	31/12/2022	3
M03023	BALADO,GALERA/JOSE ALBERTO	QRSSA018062	\$ 10,478.60	31/12/2022	1
M01006	BARON,HERRERA/FABIOLA	QRSSA000023	\$ 19,779.99	31/12/2022	1
M03021	BACELIS,KU/JULIO MANUEL	QRSSA000011	\$ 526.00	31/12/2022	1
M02036	BALAM,KU/ANTONIA	QRSSA001370	\$ 16,979.12	31/12/2022	1
M02031	BARBOZA,LIZAMA/ROBERTO	QRSSA000361	\$ 55,058.97	31/12/2022	3
M03021	BARBOZA,LIZAMA/VILMA	QRSSA000361	\$ 38,800.37	31/12/2022	1
M01006	BARRAGAN,MORALES/ANDRES HECTOR	QRSSA017610	\$ 26,964.13	31/12/2022	1
M03024	BARRANCOS,NUNEZ/ANGELICA VICTORIA	QRSSA017535	\$ 12,756.79	31/12/2022	1
M03024	BLANCO,NAHUAT/CRISTINA ADELA	QRSSA001312	\$ 9,846.47	31/12/2022	1
M03020	BARRIENTOS,SANTOS/MIGUEL ENRIQUE	QRSSA000361	\$ 28,007.43	31/12/2022	3
M02037	BARRIENTOS,TORRES/GODELIBAR	QRSSA000390	\$ 22,846.00	31/12/2022	3
M02036	BARRERA,UC/LORENZA	QRSSA001394	\$ 17,003.86	31/12/2022	1
M01007	BENITO,GABIAN/MONSERRAT	QRSSA017593	\$ 23,113.24	31/12/2022	3
M03020	BERNAL,MADRIGAL/BERNARDO	QRSSA002393	\$ 861.00	31/12/2022	3
M03018	BERNES,MADRID/MARITZA DE LOS ANGELES	QRSSA017996	\$ 13,841.87	31/12/2022	1
M02105	BRITO,BORGES/MIGUEL ALFREDO	QRSSA001312	\$ 1,980.00	31/12/2022	1
M01004	BRITO,LARA/JUAN GREGORIO	QRSSA018062	\$ 16,557.50	31/12/2022	1
M02105	BOBADILLA,CASTRO/WILMA TERESA	QRSSA000414	\$ 25,439.34	31/12/2022	1
M03020	BORJA,GODOY/VICTOR GUILLERMO	QRSSA000373	\$ 14,132.40	31/12/2022	3
M02073	CAAMAL,ACEVEDO/JESUS ALFONSO	QRSSA017535	\$ 11,566.13	31/12/2022	3
M02035	CANUL,ALCOCER/NOEMI	QRSSA000414	\$ 17,443.57	31/12/2022	1
M02035	CACHON,ALONSO/OSWALDO	QRSSA000361	\$ 19,244.86	31/12/2022	3
M02061	CAHUICH,BABB/LEA JUDITH	QRSSA000361	\$ 14,278.14	31/12/2022	1
M03022	CANCHE,BRAGA/MIGUEL DE JESUS	QRSSA017593	\$ 10,920.66	31/12/2022	1
M02105	CHALE,BAREA/SAUL REINEL	QRSSA000146	\$ 74,024.34	31/12/2022	3
M02036	CAUICH,CAN/EMMA MARIA	QRSSA001406	\$ 44,692.44	31/12/2022	1
M02069	CASTILLO,CETINA/FELIPE ANASTACIO	QRSSA017593	\$ 18,407.80	31/12/2022	1
M03021	CANTO,CASTAN/SILVERIO ENRIQUE	QRSSA000361	\$ 13,785.94	31/12/2022	1
M03022	CHAN,DZIB/ARSENIO	QRSSA017996	\$ 12,966.79	31/12/2022	1
M03024	CANTO,GONGORA/JOSE LUIS	QRSSA017996	\$ 13,419.26	31/12/2022	1
M03020	CHAN,GOMEZ/MARIA LUISA	QRSSA000373	\$ 13,857.60	31/12/2022	3
M02003	CASTILLO,LOPEZ/JACKELINE	QRSSA000431	\$ 12,722.10	31/12/2022	1
M02006	CAMARA,MARIN/CARLOS EDILBERTO	QRSSA000361	\$ 3,780.20	31/12/2022	1
M01004	CASTILLO,MONFORTE/JORGE FRANCISCO	QRSSA000011	\$ 20,371.00	31/12/2022	1
M02110	CANTO,MASSA/LANDY LETICIA	QRSSA018062	\$ 22,404.76	31/12/2022	3
M02003	CHAVEZ,MENDOZA/ZULMA PATRICIA	QRSSA018001	\$ 16,569.10	31/12/2022	1
M02036	CARRILLO,NARVAEZ/HECTOR LUIS	QRSSA001300	\$ 568.08	31/12/2022	1
M02055	CARMONA,NAVA/ROGELIO	QRSSA017535	\$ 38,890.84	31/12/2022	1
M03021	CABRERA,PEREZ/CARLOS ENRIQUE	QRSSA017605	\$ 13,710.94	31/12/2022	1
M02035	CHAN,PAT/EDGAR HEBERTH	QRSSA017535	\$ 18,725.69	31/12/2022	1
M03005	CAUICH,POOL/MARIA DE LA LUZ	QRSSA001423	\$ 14,278.14	31/12/2022	3
M02035	CARDENAS,REYES/ROSA	QRSSA000641	\$ 19,244.86	31/12/2022	1
M03022	CARDENAS,TEJERO/LUCELY	QRSSA000373	\$ 15,368.40	31/12/2022	1
M02107	CALDERON,ZAVALLEGUI/ELMER ROLANDO	QRSSA000361	\$ 31,837.76	31/12/2022	1



**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	CETINA,ALCOCER/JOSE ARMIN	QRSSA001452	\$ 12,552.40	31/12/2022	1
M01006	CERVANTES,ALVAREZ/MA MARICELA	QRSSA000262	\$ 124,387.31	31/12/2022	1
M02031	CETINA,UC/LUCELY DEL ROSARIO	QRSSA000361	\$ 27,675.84	31/12/2022	3
M02035	CHIMAL,GONZALEZ/RUBICELA	QRSSA000361	\$ 17,985.63	31/12/2022	3
M03024	CITUK,PAT/MARIA LUISA	QRSSA018001	\$ 11,115.73	31/12/2022	1
M02016	CID,RODRIGUEZ/OMAR FERNANDO	QRSSA017984	\$ 17,502.00	31/12/2022	3
M02001	COCOM,ALCOCER/ROSINA LUCELY	QRSSA000443	\$ 26,004.17	31/12/2022	1
M02073	CORTES,BLANQUET/CARLOS ALBERTO	QRSSA017535	\$ 11,566.13	31/12/2022	3
M02001	COBOS,CANUL/DULCE ISABEL	QRSSA000373	\$ 4,369.00	31/12/2022	1
M03005	CORDOBA,CASTRO/SALATIEL	QRSSA018062	\$ 13,310.38	31/12/2022	3
M03023	COLONIA,GOMEZ/GERMAN ALEJANDRO	QRSSA017564	\$ 13,417.60	31/12/2022	1
M02006	COBARRUBIAS,GARCIA/MANUEL JESUS	QRSSA000361	\$ 51,309.90	31/12/2022	1
M03021	CONDE,MONTALVO/DAVID ELISEO	QRSSA000023	\$ 15,223.51	31/12/2022	1
M03023	CORDOVA,MATU/GRACIELA	QRSSA017593	\$ 9,658.40	31/12/2022	1
M03021	CORTEZ,MUGARTEGUI/HUGO ENRIQUE	QRSSA017996	\$ 715.00	31/12/2022	3
M03005	CORONA,ORTIZ/LIGIA MARIA	QRSSA000361	\$ 15,985.46	31/12/2022	3
M01006	CORREA,PEREZ/ANDRES	QRSSA001382	\$ 29,486.86	31/12/2022	1
M03004	CORTEZ,PINO/CASIMIRO	QRSSA000431	\$ 855.00	31/12/2022	1
M01004	CONTRERAS,QUIRARTE/MARIA TERESA DE JESUS	QRSSA018001	\$ 23,805.53	31/12/2022	1
M01006	COVARRUBIAS,SANCHEZ/LOURDES	QRSSA000332	\$ 53,686.89	31/12/2022	1
M03005	CORONA,US/THELMA AMIRA	QRSSA000361	\$ 11,162.47	31/12/2022	3
M02040	COPO,XOOL/LEYDY MARIA	QRSSA000361	\$ 70,935.94	31/12/2022	3
M03005	DE LA CRUZ,CORDOVA/ORLANDO	QRSSA018062	\$ 14,278.14	31/12/2022	3
M02036	DE LA CRUZ,FLORES/ROCIO	QRSSA001155	\$ 15,570.13	31/12/2022	1
M02035	CUELLAR,FLORES/VICTORIA	QRSSA000361	\$ 19,169.86	31/12/2022	3
M02054	CRUZ,PUJOL/ADELFO ISMAEL	QRSSA017593	\$ 13,819.60	31/12/2022	1
M02040	CHULIM,PETATILLO/GABRIELA	QRSSA017996	\$ 14,481.00	31/12/2022	1
M02073	CHULIN,YAM/LINO	QRSSA017535	\$ 11,500.73	31/12/2022	1
M02073	CHULIN,YAM/LINO	QRSSA017535	\$ 65.40	31/12/2022	3
M01006	DIONICIO,DE LA CRUZ/MANUEL	QRSSA000361	\$ 29,561.86	31/12/2022	1
M02036	DZIB,CANUL/TABITA	QRSSA001423	\$ 12,242.17	31/12/2022	1
M03005	DIAZ,FERNANDEZ/ALONSO	QRSSA017564	\$ 14,278.14	31/12/2022	3
M01006	DIAZ,HERNANDEZ/JORGE LUIS	QRSSA001300	\$ 29,486.86	31/12/2022	1
M01006	DIAZ,MACHUCA/JOSE RAFAEL	QRSSA018062	\$ 6,404.60	31/12/2022	1
M02040	DORANTES,CHE/JOSE MANUEL JESUS	QRSSA001126	\$ 20,610.00	31/12/2022	1
M02035	DORANTES,PACHECO/ALVARO	QRSSA001126	\$ 17,837.36	31/12/2022	3
M02031	DZUL,BERMONT/EMETERIO	QRSSA000023	\$ 33,564.72	31/12/2022	3
M03019	DUARTE,SABIDO/ALEJANDRA	QRSSA017996	\$ 14,797.06	31/12/2022	3
M02035	ESCALANTE,AGUILAR/SANTA REBECA	QRSSA000361	\$ 37,711.29	31/12/2022	3
CF41061	ESPANA,GUZMAN/JOSE ALBERTO	QRSSA017535	\$ 705.00	31/12/2022	3
M03024	ESCARCEGA,SALCEDO/KRISTAL	QRSSA017593	\$ 1,649.90	31/12/2022	1
M02003	ESTRELLA,CORDOVA/CARLOS ABEL	QRSSA000373	\$ 22,086.23	31/12/2022	1
M03020	ESQUIVEL,MELO/CARLOS RAFAEL	QRSSA017996	\$ 13,857.60	31/12/2022	3
M02003	EUAN,PUC/ELVIA CANDELARIA	QRSSA000361	\$ 18,800.50	31/12/2022	1
M02054	EUAN,PECH/JUAN DE LA CRUZ	QRSSA017593	\$ 11,594.60	31/12/2022	1
M02073	EUAN,PECH/JUAN DE LA CRUZ	QRSSA017593	\$ 54.50	31/12/2022	3
M02040	EK,UC/ROSA DEL CARMEN	QRSSA000361	\$ 12,412.60	31/12/2022	3
M03019	FAVILA,AVILA/MONICA LUCELLY	QRSSA017996	\$ 15,801.26	31/12/2022	3
M03023	FALCON,CHIMAS/DULCE MARIA	QRSSA017984	\$ 14,256.40	31/12/2022	1
M02040	FACIO,GONZALEZ/SOCORRO	QRSSA001102	\$ 14,964.55	31/12/2022	1
M03023	FERRER,RAMIREZ/ANA MARIA	QRSSA018062	\$ 14,286.40	31/12/2022	1
M03021	FLORES,ARAGON/VALENTINA	QRSSA017593	\$ 12,567.91	31/12/2022	1
M02061	FLORES,CORONA/MARIA RAQUEL	QRSSA000361	\$ 2,306.83	31/12/2022	3
M02035	FLORES,GRAJALES/TERESA DEL CARMEN	QRSSA000361	\$ 31,777.63	31/12/2022	3
M03021	FONSECA,LEYVA/JESUS	QRSSA000361	\$ 10,819.27	31/12/2022	3
M02034	FLORES,MENA/YOLANDA	QRSSA018001	\$ 3,427.40	31/12/2022	3
M02035	FUENTES,CACERES/CONCEPCION DE LOS ANGELES	QRSSA000373	\$ 18,742.70	31/12/2022	3
M02061	FUENTES,QUEVEDO/CLAUDIA	QRSSA000373	\$ 3,434.44	31/12/2022	3
M01006	GARCIA,ARTEAGA/CLAUDIA	QRSSA000414	\$ 29,134.76	31/12/2022	1
M03019	GARRIDO,ARAGON/PRISCA GUADALUPE	QRSSA017996	\$ 14,004.26	31/12/2022	1
CF40004	GRASSI,DURAN/BERENICE	QRSSA017984	\$ 555.00	31/12/2022	1
M02061	GARCIA,GONGORA/FANNY DEL CARMEN	QRSSA018062	\$ 2,958.90	31/12/2022	1
M02036	GARCIA,GARCIA/LEODEGARIO	QRSSA017996	\$ 15,833.66	31/12/2022	1
M02035	GARCIA,GARCIA/ROMAN HECTOR	QRSSA000361	\$ 4,211.41	31/12/2022	3
M02035	GARCIA,GOMEZ/YOLANDA	QRSSA017996	\$ 19,244.86	31/12/2022	3
M02040	GARCIA,DE LARREA/ESTEBAN TADEO	QRSSA000064	\$ 10,881.94	31/12/2022	3
M02069	GARCIA,METRI/FREDDY MIGUEL	QRSSA018062	\$ 16,679.80	31/12/2022	1
M03024	GRANADILLO,MOLINA/LENIN	QRSSA017535	\$ 13,154.98	31/12/2022	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	GARCIA,POOT/PROCORO	QRSSA000023	\$ 13,234.80	31/12/2022	3
M01006	GALICIA,QUINONES/JUANA	QRSSA000081	\$ 31,214.86	31/12/2022	1
M01006	GAMEZ,ROBLES/JORGE ALBERTO	QRSSA000414	\$ 21,321.12	31/12/2022	1
M03024	GAUNA,ROVIRA/JOSE NAHIN	QRSSA017535	\$ 14,982.80	31/12/2022	1
M01006	GARCIA,ROSAS/PEDRO	QRSSA000892	\$ 33,850.40	31/12/2022	1
M02089	GARMA,TUYU/WILLIAM EDUARDO	QRSSA000011	\$ 5,992.80	31/12/2022	3
M02035	GONGORA,CONTRERAS/CARMELA CONCEPCION	QRSSA000361	\$ 12,503.93	31/12/2022	3
M02035	GONGORA,CABANAS/FLORENCIA	QRSSA000361	\$ 19,244.86	31/12/2022	3
M02035	GONGORA,CABANAS/PAULINA	QRSSA000361	\$ 19,244.86	31/12/2022	3
M02031	GONGORA,CABANAS/REYNA ESTHER	QRSSA000361	\$ 855.00	31/12/2022	3
M02036	GONZALEZ,GONZALEZ/MINERVA	QRSSA000595	\$ 48,695.86	31/12/2022	1
M03018	GONZALEZ,JUAREZ/OLGA ISABEL	QRSSA000373	\$ 13,310.74	31/12/2022	3
M03021	GOMEZ,PEREZ/ADRIAN	QRSSA018062	\$ 4,290.40	31/12/2022	1
M02055	GONGORA,PEREZ/JOSE ALBERTO	QRSSA017610	\$ 16,754.80	31/12/2022	1
M02073	GOMEZ,RAMIREZ/EDWIN GEOVANNI	QRSSA017535	\$ 13,260.40	31/12/2022	1
M02073	GOMEZ,RAMIREZ/EDWIN GEOVANNI	QRSSA017535	\$ 65.40	31/12/2022	3
M02015	GONZALEZ,TREJO/ALFREDO	QRSSA000373	\$ 25,514.34	31/12/2022	3
M02055	GONZALEZ,TEJERO/MANUEL JESUS	QRSSA017593	\$ 14,801.10	31/12/2022	1
M03019	GUERRERO,CAZARES/VICTOR MANUEL	QRSSA017535	\$ 38,002.88	31/12/2022	3
M02047	GIJON,LOPEZ/LUZ DEL ALBA	QRSSA000373	\$ 12,676.30	31/12/2022	3
M03005	GUERRERO,SALGUERO/MARIA MARINA	QRSSA017523	\$ 14,267.80	31/12/2022	3
M03024	HEREDIA,ACEVEDO/JOSE LUIS	QRSSA017593	\$ 9,618.73	31/12/2022	1
M02035	HERNANDEZ,BALAN/CRISANTO	QRSSA000361	\$ 3,781.30	31/12/2022	3
M03005	HERNANDEZ,BORGES/NELLY DOLORES	QRSSA000361	\$ 2,603.68	31/12/2022	3
M01004	HERNANDEZ,BECERRA/RAFAEL	QRSSA000011	\$ 520.00	31/12/2022	1
M01006	HERNANDEZ,CEDENO/ALEJANDRO PASCACIO	QRSSA000361	\$ 29,561.86	31/12/2022	1
M01006	HERNANDEZ,CRUZ/ADRIAN	QRSSA001365	\$ 52,486.89	31/12/2022	1
M01006	HERNANDEZ,CRUZ/SOFIA	QRSSA017931	\$ 29,411.86	31/12/2022	1
M03022	HERNANDEZ,DIAZ/GENER JOSUE	QRSSA000373	\$ 13,564.26	31/12/2022	1
M02036	HERNANDEZ,MORENO/MARIA MERCEDES	QRSSA017610	\$ 16,928.86	31/12/2022	1
M02105	HERNANDEZ,MARTINEZ/NATIVIDAD	QRSSA000373	\$ 26,051.61	31/12/2022	3
M01004	HERRERA,MEDINA/RENAN ELEAZAR	QRSSA000023	\$ 6,809.33	31/12/2022	1
M02069	HERNANDEZ,SANTIAGO/NOEL WILFRIDO	QRSSA000023	\$ 13,009.80	31/12/2022	3
M03020	HIDALGO,GOMEZ/JASMIN	QRSSA000373	\$ 15,825.93	31/12/2022	3
M02035	HUCHIN,NOVELO/JULIO CESAR	QRSSA017996	\$ 17,837.36	31/12/2022	3
M02105	ITZA,UN/ANGELICA MARIA	QRSSA000460	\$ 26,609.47	31/12/2022	1
M02110	INEGUEZ,LOPEZ/JOSEFINA	QRSSA000361	\$ 24,169.06	31/12/2022	3
M02001	ISTE,MARTINEZ/NANCY NORA	QRSSA017984	\$ 27,180.28	31/12/2022	1
M03005	JIMENEZ,MAY/RAYMUNDO	QRSSA000361	\$ 16,006.14	31/12/2022	3
M01006	JIMENEZ,SORIANO/MARTIN	QRSSA001435	\$ 29,561.86	31/12/2022	1
M02036	KAUIL,CAHUM/DONATO	QRSSA017610	\$ 17,003.86	31/12/2022	1
M01004	KU,ALAMILA/GABRIEL	QRSSA017996	\$ 1,728.00	31/12/2022	3
M03021	KU,ALAMILA/GABRIEL	QRSSA017996	\$ 13,785.94	31/12/2022	1
M02055	KU,POOT/FERNANDO	QRSSA017593	\$ 36,566.14	31/12/2022	1
M02038	LANDETA,CRISTOBAL/JUAN	QRSSA000361	\$ 15,522.70	31/12/2022	3
M02036	LADA,/JUAN ADALBERTO	QRSSA017535	\$ 17,003.86	31/12/2022	1
M03021	LEON,LANDERO/FABIOLA	QRSSA017984	\$ 15,738.28	31/12/2022	1
M02035	LOZANO,CASANOVA/GELMY YOLANDA	QRSSA001534	\$ 2,750.17	31/12/2022	3
M02060	LOPEZ,DAVILA/LILIA MILAGROS	QRSSA000431	\$ 1,215.70	31/12/2022	3
CF41062	LOPEZ,MUNOZ/CARLOS DIDIER	QRSSA017996	\$ 705.00	31/12/2022	3
M02058	LOZANO,SANCHEZ/CARLA GABRIELA KARINA	QRSSA017593	\$ 17,255.70	31/12/2022	3
M03024	LOPEZ,SOTO/JULIO GUALBERTO	QRSSA001312	\$ 13,413.26	31/12/2022	1
M03005	MARTINEZ,ASCENCIO/DORA MARIA	QRSSA000023	\$ 9,024.90	31/12/2022	3
M02105	MARTINEZ,ACOSTA/SINUHE	QRSSA000373	\$ 25,439.34	31/12/2022	1
M02036	MAY,CAN/ALVA RUTH	QRSSA001604	\$ 16,638.53	31/12/2022	1
M03020	MALDONADO,CANCHE/GLADIS JOSEFINA	QRSSA000023	\$ 867.00	31/12/2022	3
M02015	MARTINEZ,CASTILLO/ISELA	QRSSA000373	\$ 26,013.88	31/12/2022	3
M03019	MANZANILLA,CANO/JORGE ALBERTO	QRSSA000431	\$ 4,006.67	31/12/2022	3
M02073	MANRIQUE,CANTO/JACINTO EFREN	QRSSA017593	\$ 11,566.13	31/12/2022	3
M01004	MARTINEZ,CRUZ/PEDRO	QRSSA000361	\$ 33,340.67	31/12/2022	1
M02054	MARTIN,CHAN/ROSALIA	QRSSA017610	\$ 13,969.60	31/12/2022	1
M03021	MANZANO,DORANTES/LIZBETH DEL CARMEN	QRSSA000361	\$ 13,785.94	31/12/2022	1
M02035	MARQUEZ,GONGORA/ANA KARINA	QRSSA000612	\$ 15,425.56	31/12/2022	1
M01006	MANEZ,GONZALEZ/MARIA ISABEL MONTSERRAT	QRSSA000390	\$ 29,464.90	31/12/2022	1
M02057	MALDONADO,LEON/GLANDY DEL PILAR	QRSSA000361	\$ 16,811.20	31/12/2022	3
M02015	MARIN,Y LOPEZ/HECTOR DELFINO	QRSSA017786	\$ 5,261.80	31/12/2022	3
M03021	MARTIN,MARTIN/MARIA CRISTINA	QRSSA001312	\$ 14,012.61	31/12/2022	1
M01007	MARQUEZ,MONZON/GUADALUPE	QRSSA000665	\$ 28,268.34	31/12/2022	3

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02095	MANZO,MENDEZ/JOSEFINA	QRSSA000361	\$ 18,033.66	31/12/2022	3
M03020	MARTINEZ,MUNOZ/MAYRA MAGDALENA	QRSSA017984	\$ 15,585.60	31/12/2022	3
M03005	MAY,MATOS/ALEJANDRO	QRSSA000023	\$ 3,864.67	31/12/2022	3
M01006	MARTINEZ,RAMIREZ/BEATRIZ	QRSSA000373	\$ 31,095.94	31/12/2022	1
M01006	MAGANA,VIRGEN/JUAN MANUEL	QRSSA018062	\$ 780.00	31/12/2022	1
M01006	MELCHOR,ARGUETA/RAFAEL	QRSSA000023	\$ 28,175.13	31/12/2022	1
M03022	MENDEZ,BETETA/JULIA MARIA	QRSSA000373	\$ 13,859.06	31/12/2022	1
M02105	MENDEZ,CHERREZ/LUIS FELIPE	QRSSA000361	\$ 57,368.76	31/12/2022	3
M01004	MEDINA,GOMEZ/FLORENCIO	QRSSA000361	\$ 34,169.34	31/12/2022	1
M02055	MENDOZA,LOPEZ/JOSE FRANCISCO	QRSSA017535	\$ 40,618.84	31/12/2022	1
M02036	MEDINA,POOT/ESTHER	QRSSA001056	\$ 17,003.86	31/12/2022	1
M02073	MENESES,PADILLA/EYFI YESENIA	QRSSA017535	\$ 11,566.13	31/12/2022	3
M02055	MENESES,PADILLA/ERIC SERAFIN	QRSSA017535	\$ 36,942.34	31/12/2022	1
M03022	MEDINA,VALDEZ/GELMY KARINA	QRSSA017535	\$ 10,075.47	31/12/2022	1
M02061	MONTEJO,ALBERTO/VIGDALIA	QRSSA017593	\$ 10,266.22	31/12/2022	1
M03022	MOO,CHI/JOSE FRANCISCO	QRSSA017996	\$ 13,627.26	31/12/2022	1
M02059	MOO,CHAN/LUIS SANTIAGO	QRSSA000361	\$ 41,045.01	31/12/2022	1
M02047	MOGUEL,DUARTE/CIRA FABIOLA	QRSSA000373	\$ 16,006.14	31/12/2022	3
M03005	MORALES, DIAZ/MARIO ALEJANDRO	QRSSA000023	\$ 790.34	31/12/2022	3
M03019	MOO,KAUIL/TEOFILA	QRSSA000023	\$ 14,073.26	31/12/2022	3
M02001	MORENO,RENDON/ROSARIO PEDRO	QRSSA017576	\$ 25,304.84	31/12/2022	1
M02001	MORALES,RODRIGUEZ/SILVIA ANTONIA	QRSSA000373	\$ 22,334.24	31/12/2022	1
M01006	MONTES,ROLDAN/VIRGINIA	QRSSA018062	\$ 6,690.80	31/12/2022	1
M03020	MORALES,SOBERANIS/GINA PRICILA	QRSSA000361	\$ 13,537.20	31/12/2022	3
M03020	NAH,CATZIM/GUADALUPE DEL PILAR	QRSSA017593	\$ 15,585.60	31/12/2022	3
M01006	NAJERA,LOPEZ/GLORIA CONCEPCION	QRSSA001073	\$ 29,486.86	31/12/2022	1
M03022	NAAL,PEREZ/MARIA ISELA	QRSSA001143	\$ 10,660.93	31/12/2022	1
M03020	NAH,PENA/MARIA DE JESUS	QRSSA017610	\$ 13,857.60	31/12/2022	3
M02054	NOH,CANUL/VICTOR MANUEL	QRSSA017610	\$ 13,894.60	31/12/2022	1
M03004	NUNEZ,LEAL/ELOY IGNACIO	QRSSA001476	\$ 16,038.20	31/12/2022	1
M02061	OLEA,BAILON/MA ADA ELVA	QRSSA017610	\$ 13,310.38	31/12/2022	1
M03004	OLEA,BAILON/MA ELENA	QRSSA017610	\$ 18,093.30	31/12/2022	1
M03020	OLMEDO,MARTINEZ/GERARDO ALBERTO	QRSSA000460	\$ 16,785.60	31/12/2022	3
M01006	ORTIZ,CUTZ/LUIS	QRSSA001126	\$ 22,343.10	31/12/2022	1
CF34263	ORTIZ,CARDIN/RAMON MARTIN	QRSSA017996	\$ 705.00	31/12/2022	1
M02035	ORTIZ,TUZ/REYNA DEL PILAR	QRSSA017610	\$ 20,528.69	31/12/2022	3
M03020	OSORIO,VELAZQUEZ/SEBASTIANA ILIANA	QRSSA017996	\$ 15,585.60	31/12/2022	3
M03022	OSORIO,VELAZQUEZ/SEBASTIANA ILIANA	QRSSA017996	\$ 1,728.00	31/12/2022	3
M02015	OLGUIN,GARZON/ROSA EUGENIA	QRSSA000443	\$ 25,514.34	31/12/2022	3
M03023	PALACIO,BRAVO/ALBERTO ANTONIO	QRSSA000011	\$ 10,840.00	31/12/2022	1
M02066	PADILLA,BASULTO/LINDA MARGARITA DEL ROSARIO	QRSSA000373	\$ 17,502.00	31/12/2022	3
M01006	PATRACA,ESCAMILLA/ANA LUISA	QRSSA000834	\$ 119,842.06	31/12/2022	1
M03020	PALMA,OLVERA/CARMEN PATRICIA	QRSSA017996	\$ 705.00	31/12/2022	3
M02073	PASTRANA,PEREZ/ARMANDO ANTONIO	QRSSA017535	\$ 11,716.13	31/12/2022	3
M02105	PALOMO,TUYUB/ROQUE JAVIER	QRSSA000361	\$ 25,514.34	31/12/2022	3
M03020	PEREZ,ARCE/DIANA YAMILE	QRSSA017576	\$ 43.35	31/12/2022	3
M02061	PEREZ,AVILA/KARLA DOMINGA	QRSSA000361	\$ 1,160.37	31/12/2022	3
M02035	PEREZ,ARANDA/LEIDY	QRSSA000361	\$ 2,860.17	31/12/2022	1
M03024	PERALTA,BLANCO/AURORA DEL ROCIO	QRSSA001102	\$ 10,137.20	31/12/2022	1
M02035	PEECH,BALAM/GILBERTO	QRSSA000361	\$ 19,216.72	31/12/2022	3
M02061	PEREZ,CUPUL/ARACELY	QRSSA000011	\$ 15,028.04	31/12/2022	3
M02001	PEREZ,CASAREZ/FANY YESMIN	QRSSA001155	\$ 28,948.74	31/12/2022	1
M01006	PEREZ,CASTRO/FRANCISCO SAUL	QRSSA000204	\$ 31,192.90	31/12/2022	1
M02069	PEREZ,CAMPOS/GLORIA ALICIA	QRSSA017593	\$ 804.33	31/12/2022	1
M02069	PECH,CASTILLO/SANTIAGO	QRSSA001061	\$ 15,204.50	31/12/2022	1
M03023	PECH,HERRERA/CUAUHEMOC	QRSSA017610	\$ 11,624.20	31/12/2022	1
M01006	PEREZ,LOPEZ/PEDRO FRANCISCO	QRSSA000146	\$ 124,307.43	31/12/2022	1
M01006	PEREZ,MANZUR/DEYSI ALICIA	QRSSA002393	\$ 705.00	31/12/2022	1
M02069	PREN,MANZANILLA/ESTELA DE LOS ANGELES	QRSSA017996	\$ 45,756.63	31/12/2022	1
M02047	PECH,POOT/AMALIA	QRSSA000361	\$ 12,163.91	31/12/2022	1
M01004	PERERA,PUC/ADRIAN	QRSSA000361	\$ 21,723.36	31/12/2022	1
M02047	PEREYRA,QUIJANO/LORENZA	QRSSA000361	\$ 13,962.43	31/12/2022	3
M02035	PISTE,GARCIA/DOMITILA DEL CARMEN	QRSSA000361	\$ 855.00	31/12/2022	3
M03021	POOT,BE/MANUEL JESUS	QRSSA000023	\$ 15,211.51	31/12/2022	3
M02036	POOT,DZUL/MARIA LUISA	QRSSA001645	\$ 17,003.86	31/12/2022	1
M03020	POOL,JIMENEZ/PEDRO	QRSSA000373	\$ 480.00	31/12/2022	3
M03020	PUC,QUINTERO/JUAN DE LA CRUZ	QRSSA017535	\$ 10,881.60	31/12/2022	3
M02058	QUIJANO,AVILES/LUIS MAURICIO	QRSSA000402	\$ 16,754.80	31/12/2022	3

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RAMIREZ, COUOH/JUAN MANUEL	QRSSA000175	\$ 89,967.04	31/12/2022	1
M02036	RAMIREZ, ORTIZ/FATIMA DEL SOCORRO	QRSSA017786	\$ 18,644.50	31/12/2022	1
M01006	RANDLE, VASQUEZ/NOEMI	QRSSA000706	\$ 31,214.86	31/12/2022	1
M01006	REYES, ESPINOSA/MARIA GUADALUPE	QRSSA000163	\$ 52,561.89	31/12/2022	1
M03020	REYES, LOPEZ/MARIA DEL ROSARIO	QRSSA017535	\$ 3,076.20	31/12/2022	3
M02035	REYES, PUC/MARIA ISABEL	QRSSA000361	\$ 2,583.00	31/12/2022	3
M02055	REYES, ROSADO/ANIBAL	QRSSA017593	\$ 23,015.38	31/12/2022	1
M02073	REYES, ZAMUDIO/LUCIANO	QRSSA017535	\$ 11,566.13	31/12/2022	3
M02054	RIVERO, MOO/ANGEL GUALBERTO	QRSSA017593	\$ 35,955.58	31/12/2022	1
M02055	RICALDE, PECH/SANTOS MARTIN	QRSSA017535	\$ 38,890.84	31/12/2022	1
M02054	RODRIGUEZ, CHAN/JORGE ALEJANDRO	QRSSA017593	\$ 46,008.66	31/12/2022	1
M03023	ROMERO, CARRILLO/MIGUEL ANGEL	QRSSA017593	\$ 10,436.54	31/12/2022	1
M02035	ROSADO, MEDINA/ELSY MARIA	QRSSA001230	\$ 808.12	31/12/2022	1
M03024	ROSADO, MAY/FERMIN ROBERTO	QRSSA017593	\$ 12,205.33	31/12/2022	1
M01004	ROJAS, RODRIGUEZ/JOSE LUIS	QRSSA000361	\$ 20,367.53	31/12/2022	1
M03023	ROSADO, TUN/SILVIA LETICIA	QRSSA017984	\$ 13,417.60	31/12/2022	1
M01006	ROCHA, VELA/MIGUEL ANGEL	QRSSA000105	\$ 2,838.14	31/12/2022	1
M02105	RODRIGUEZ, ZAVALA/REFUGIO	QRSSA000361	\$ 21,051.40	31/12/2022	1
M02077	RUEDA, ALVARADO/NELLY MARIA DE LOURDES	QRSSA017984	\$ 30,881.16	31/12/2022	3
M03021	RUIZ, PAT/MARIA DE LOURDES	QRSSA000023	\$ 15,513.94	31/12/2022	3
M02095	RUIZ, ROJAS/LEYDI ROCIO	QRSSA000361	\$ 17,276.06	31/12/2022	3
M03005	SALAZAR, BLANCO/MARIA AMELIA	QRSSA000023	\$ 14,267.80	31/12/2022	3
M01006	SARABIA, CARDENA/EDGAR ROMUALDO	QRSSA000361	\$ 4,698.56	31/12/2022	1
M03019	SANCHEZ, CASCO/GABRIELA	QRSSA018062	\$ 13,069.06	31/12/2022	3
M01007	SALAZAR, CORDOVA/JESUS MANUEL	QRSSA000221	\$ 28,343.34	31/12/2022	3
M02040	SAURI, ESCALANTE/MAURO ALBERTO	QRSSA000373	\$ 5,053.99	31/12/2022	3
M02105	SALAZAR, GOMEZ/AMERICA IVETTE	QRSSA017996	\$ 22,091.68	31/12/2022	3
M02036	SALAZAR, GARCIA/ROMAN	QRSSA000373	\$ 11,424.15	31/12/2022	1
M03011	SANCHEZ, HERRERA/MARIA SUSANA	QRSSA000361	\$ 13,927.87	31/12/2022	3
M02035	SANCHEZ, LOPEZ/GUADALUPE	QRSSA000455	\$ 20,897.86	31/12/2022	3
M03020	SAUCEDO, LOPEZ/IVERT GUSTAVO	QRSSA000373	\$ 705.00	31/12/2022	3
M01007	SANTIAGO, MONGEOTE/EDGAR	QRSSA001143	\$ 21,110.04	31/12/2022	3
M03019	SANCHEZ, MARTINEZ/ROGER ARTURO	QRSSA017996	\$ 10,371.46	31/12/2022	3
M01006	SANTA CRUZ, NEGRETE/EDITH	QRSSA000361	\$ 24,940.83	31/12/2022	1
M03022	SANCHEZ, RUIZ/EZEQUIEL	QRSSA018062	\$ 13,558.26	31/12/2022	1
M02105	SANDOVAL, ROSARIO/ELOISA ISABEL	QRSSA000373	\$ 4,647.81	31/12/2022	1
M03024	SANCHEZ, ROMERO/FELIX	QRSSA017593	\$ 15,072.26	31/12/2022	1
M02105	SANDOVAL, ROMERO/MAGNOLIA	QRSSA017535	\$ 33,776.54	31/12/2022	1
M03023	SALAZAR, VARGAS/GLENDY FABIOLA	QRSSA017996	\$ 9,583.40	31/12/2022	3
M02110	SANTOS, ZEPEDA/MARICELA	QRSSA000361	\$ 24,169.06	31/12/2022	1
M03020	SANTOS, ZEPEDA/MARGOT	QRSSA000373	\$ 13,914.60	31/12/2022	3
M03021	SIERRA, BORGES/ADOLFO	QRSSA017996	\$ 13,710.94	31/12/2022	3
M02105	SOSA, CANCHE/FRANCISCO JAVIER	QRSSA000180	\$ 125,482.38	31/12/2022	1
M01006	SOTO, MARTINEZ/DENISE	QRSSA001312	\$ 26,142.74	31/12/2022	1
M02036	TAPIA, CRUZ/MARI CARMEN	QRSSA001131	\$ 17,003.86	31/12/2022	1
M02077	TAH, GONZALEZ/VERONICA GUADALUPE	QRSSA000361	\$ 29,822.66	31/12/2022	3
M02031	TADEO, MANZANARES/ADELA	QRSSA000361	\$ 29,749.00	31/12/2022	3
M03023	TAMAYO, MARTIN/HUMBERTO	QRSSA001826	\$ 338.69	31/12/2022	1
M02031	TAMAYO, TORRES/NILBARDO WILBERTO	QRSSA000361	\$ 55,616.15	31/12/2022	3
M02055	TEC, /JOSE ISMAEL	QRSSA017535	\$ 38,890.84	31/12/2022	1
M02105	TOX, GOMEZ/JUAN CARLOS	QRSSA000665	\$ 29,282.47	31/12/2022	1
M02110	TORRES, LARA/GLADYS AURORA	QRSSA017774	\$ 21,381.90	31/12/2022	1
M01006	TRONCOSO, PEREZ/MANUEL	QRSSA001505	\$ 28,890.47	31/12/2022	1
M02001	USCANGA, MONTALVO/ROCIO	QRSSA018062	\$ 18,248.23	31/12/2022	1
M02055	UC, CHI/EITER PASCUAL	QRSSA017593	\$ 14,806.30	31/12/2022	1
M02055	URICH, COLLI/FELIPE DE JESUS	QRSSA017610	\$ 16,679.10	31/12/2022	1
M02054	UICAB, SANTOS/CARLOS ANTONIO	QRSSA017593	\$ 13,894.60	31/12/2022	1
M02110	VADILLO, CANTILLO/ZUEMY ARACELLY	QRSSA018062	\$ 4,489.86	31/12/2022	3
M03021	VALENCIA, DIAZ/JUSTINA GABRIELA	QRSSA017996	\$ 34,931.78	31/12/2022	1
M01006	VARILLA, HERNANDEZ/SALVADOR	QRSSA001616	\$ 29,495.96	31/12/2022	1
M02073	VALLEJO, NUNEZ/PEDRO ALBERTO	QRSSA017535	\$ 3,149.50	31/12/2022	3
M03021	VAZQUEZ, VARGAS/FRANCISCO	QRSSA000023	\$ 13,710.94	31/12/2022	3
M03019	VELAZQUEZ, PAZ/RODOLFO	QRSSA000426	\$ 10,970.93	31/12/2022	3
M01006	VILLEGAS, COVIX/JOSE LUIS	QRSSA000443	\$ 31,938.03	31/12/2022	1
M03020	VILLANUEVA, ESCALANTE/JOSE JESUS	QRSSA017996	\$ 13,857.60	31/12/2022	3
M03023	VILLAMONTE, MEJIA/VICTOR GABRIEL	QRSSA017996	\$ 13,417.60	31/12/2022	1
M02003	WONG, BE/MARIO ANTONIO	QRSSA000361	\$ 18,093.30	31/12/2022	1
M02073	XOOC, HAU/CLEMENTE	QRSSA017593	\$ 11,566.13	31/12/2022	3



**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02047	YAH,PUC/MARIA ELITA	QRSSA000361	\$ 40,475.62	31/12/2022	1
M02035	YAM,SERRANO/NIDIA SUEMI	QRSSA000525	\$ 19,169.86	31/12/2022	3
M02073	YAM,UC/ARTURO	QRSSA017610	\$ 11,566.13	31/12/2022	3
M02040	YUPIT,CHAN/LEYDI DEL SOCORRO	QRSSA000023	\$ 16,469.34	31/12/2022	1
M02036	YHUIT,PECH/GRIBALDA DEL CARMEN	QRSSA001073	\$ 19,401.24	31/12/2022	1
M02105	ZAPATA,DZUL/ANGELICA DEL ROSARIO	QRSSA000146	\$ 27,242.34	31/12/2022	1
M02003	ZUNZA,RIVERO/FRANCISCO	QRSSA001172	\$ 18,813.30	31/12/2022	1
M02047	ALVARADO,ALVARADO/MARICELA	QRSSA018062	\$ 13,111.39	31/12/2022	1
M03021	ALATORRE,AGUILAR/ULISES ANIBAL	QRSSA017535	\$ 12,283.27	31/12/2022	1
M03023	ALVAREZ,CERVERA/ALBERTO	QRSSA000373	\$ 10,042.20	31/12/2022	1
M02003	ALDANA,CAN/GUADALUPE DE LA CRUZ	QRSSA001802	\$ 12,699.00	31/12/2022	1
M02001	ALAMILLA,CAMELO/HECTOR ENRIQUE	QRSSA000011	\$ 555.00	31/12/2022	2
M03023	ALCALA,CANTO/LUIS FERNANDO	QRSSA000011	\$ 11,342.51	31/12/2022	1
M03005	ALBA,CAAMAL/MARGARITA	QRSSA000373	\$ 13,080.39	31/12/2022	1
M03011	ALVAREZ,CASTILLO/NAIDIA JESUS	QRSSA000373	\$ 13,078.59	31/12/2022	1
M03020	ABNAL,EUAN/ELSY ANTONIA	QRSSA001826	\$ 13,299.92	31/12/2022	1
M03005	ALVAREZ,GABRIEL/PRAXEDIS	QRSSA001580	\$ 2,744.23	31/12/2022	1
M01004	ANAYA,HIDALGO/MARINO DANIEL	QRSSA018062	\$ 2,113.33	31/12/2022	1
M02069	ARANDA,HERRERA/ROGER ALFREDO	QRSSA017535	\$ 15,561.28	31/12/2022	1
M02015	ALVAREZ,RUIZ/ANA SOFIA	QRSSA017815	\$ 559.91	31/12/2022	1
M01006	ALVAREZ,ROSAS/GEORGINA	QRSSA000011	\$ 23,824.14	31/12/2022	1
M02069	ANDRADE,SILVA/ROGELIO RAYMUNDO	QRSSA017593	\$ 15,189.41	31/12/2022	1
M02105	ANTEMATE,AMADOR/JOSEFINA	QRSSA000361	\$ 8,513.86	31/12/2022	1
M02035	ALEJANDRO,ARIAS/SILVIA	QRSSA018062	\$ 17,648.56	31/12/2022	3
M03005	ALEGRIA,CARRILLO/GILMA CARIDAD	QRSSA000373	\$ 10,999.47	31/12/2022	1
M02035	ACEVEDO,ORTIZ/MARGARITA	QRSSA018062	\$ 6,775.44	31/12/2022	1
M02036	AY,GOMEZ/NORBERTO	QRSSA001546	\$ 15,344.38	31/12/2022	1
M03005	AVILA,COOL/LIZBETH GUADALUPE	QRSSA000373	\$ 13,111.39	31/12/2022	1
M03021	AVILA,FERNANDEZ/JORGE LUIS	QRSSA001826	\$ 9,690.69	31/12/2022	1
M02035	AVILA,REQUENA/CARLOS INAKY	QRSSA001341	\$ 17,391.55	31/12/2022	1
M03020	AVILES,XOOL/CARLOS EFREN	QRSSA018062	\$ 555.00	31/12/2022	1
M03021	ANCONA,ALCOCER/DIRUHI SHARON	QRSSA000373	\$ 12,364.29	31/12/2022	1
M03020	ALCOCER,BATUN/MILKA ARLENY	QRSSA017610	\$ 13,397.12	31/12/2022	1
M01004	ARJONA,RIVERA/ARIADNE CAROLINA	QRSSA017803	\$ 555.00	31/12/2022	1
M03025	ALCOCER,RICALDE/ROBERTO CARLOS	QRSSA000011	\$ 8,128.81	31/12/2022	1
M01006	AGUILAR,BLANCO/JUAN LORENZO	QRSSA018001	\$ 4,068.36	31/12/2022	1
M02001	AYUSO,CANO/JUAN CARLOS	QRSSA018062	\$ 20,826.17	31/12/2022	1
M02015	AGUILAR,CARVAJAL/JUAN JOSE	QRSSA000361	\$ 19,635.67	31/12/2022	1
M03021	AGUIRRE,CRUZ/SANDRA PATRICIA	QRSSA018001	\$ 10,246.42	31/12/2022	1
CF41056	AGUILAR, DIAZ/JOSE FEDERICO	QRSSA017593	\$ 3,018.11	31/12/2022	1
M03020	AGUILAR,GOMEZ/LANDY SOFIA	QRSSA000064	\$ 14,350.31	31/12/2022	1
M01004	AGUILAR,LOPEZ/MARTIN	QRSSA018062	\$ 2,283.00	31/12/2022	1
M02035	AGUIRRE,MENDEZ/MARIA GUADALUPE	QRSSA018062	\$ 5,639.39	31/12/2022	1
M02035	AGUIRRE,SHIMABUKO/LUIS REY	QRSSA001633	\$ 12,754.18	31/12/2022	1
M01006	AGUILAR,VASQUEZ/ERNESTO	QRSSA000011	\$ 22,096.14	31/12/2022	1
M03019	BABB,ANDRADE/JORGE CARLOS	QRSSA017996	\$ 10,781.93	31/12/2022	1
M02036	BARRIOS,BRAVO/ORLANDO CONSTANTINO	QRSSA018062	\$ 1,347.51	31/12/2022	1
M02006	BALAM,CHAN/MARIA ARACELY	QRSSA000361	\$ 13,499.80	31/12/2022	1
M02036	BARAHONA,CARRILLO/BLANCA ESTELA	QRSSA000373	\$ 14,189.14	31/12/2022	1
M03020	BAQUEDANO,GOROCICA/MARIA DE LOURDES	QRSSA017996	\$ 400.00	31/12/2022	1
M03021	BLANCO,HOYOS/RAFAEL DE JESUS	QRSSA017996	\$ 9,902.73	31/12/2022	1
M02105	BALLINAS,MUKUL/JOANA OLIMPIA	QRSSA018062	\$ 2,301.87	31/12/2022	1
M03023	BAREA,MONRROY/SUEMY MARGARITA	QRSSA000011	\$ 12,046.31	31/12/2022	1
M02105	BALAM,NOVELO/NAIBI JOSEFINA	QRSSA001155	\$ 17,943.20	31/12/2022	1
M02035	BAUTISTA,ORDAZ/JOSE JEOVANI	QRSSA000011	\$ 16,511.68	31/12/2022	1
M03022	BALAM,TEC/JOSE FRANCISCO	QRSSA017564	\$ 13,786.18	31/12/2022	1
M03020	BARQUET,TELLEZ/LIBIA PATRICIA	QRSSA018062	\$ 12,610.31	31/12/2022	1
M02105	BALAM,UHU/AMMY VIANDELLY	QRSSA018062	\$ 10,037.63	31/12/2022	1
M01008	BANOS,VARGAS/MARIA ADRIANA	QRSSA017832	\$ 23,516.53	31/12/2022	1
M03011	BECERRA,REJON/AVENAMAR	QRSSA018062	\$ 555.00	31/12/2022	1
M02082	BECERRA,REJON/MARCOS FERNANDO	QRSSA018062	\$ 17,228.36	31/12/2022	1
M02047	BRITO,ALCANTARA/JULISSA DEL CARMEN	QRSSA018062	\$ 10,031.71	31/12/2022	1
M03020	BRICENO,PEREZ/LESLIE EUGENIA	QRSSA017984	\$ 12,434.72	31/12/2022	1
M02047	BORGES,Y CAAMAL/MARIA DE LA CRUZ	QRSSA018062	\$ 14,999.14	31/12/2022	1
M03006	BOJORQUEZ,CANUL/GUILLERMO RENE	QRSSA018001	\$ 10,222.53	31/12/2022	1
M03021	BOJORQUEZ,CANUL/WUILIAN	QRSSA018001	\$ 11,578.91	31/12/2022	1
M02035	BORGES,PECH/ADALBERTO	QRSSA001114	\$ 16,802.43	31/12/2022	1
M03020	BURGOS,AZUETA/MARIA LUCIA	QRSSA000373	\$ 11,572.20	31/12/2022	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	BURGOS,CHE/ANA JULIA	QRSSA018062	\$ 10,328.60	31/12/2022	1
M02035	BUENROSTRO,REYES/GLORIA EVANGELINA	QRSSA000361	\$ 569.06	31/12/2022	1
M03005	CAB,AC/JOSE ALBERTO	QRSSA018062	\$ 10,989.13	31/12/2022	1
M02035	CAMARA,ARCEO/ANAI SALOME	QRSSA000373	\$ 555.00	31/12/2022	2
M03020	CABRIELES,ALCOCER/JUAN CARLOS	QRSSA017996	\$ 10,979.12	31/12/2022	1
M03022	CASTILLO,ALCOCER/JORGE ALBERTO	QRSSA017996	\$ 11,941.72	31/12/2022	1
M02069	CAHUICH,AVILEZ/WILBERTH ANTONIO	QRSSA017593	\$ 15,561.28	31/12/2022	1
M02035	CAN,BATUN/CARMEN	QRSSA018062	\$ 9,291.70	31/12/2022	1
M03020	CANUL,BALAM/REYNA VERONICA	QRSSA001423	\$ 12,497.12	31/12/2022	1
M02105	CAN,BATUN/ROSALINDA	QRSSA018062	\$ 18,536.60	31/12/2022	1
M02105	CANUL,CAMPOS/CLARA MAGDALENA	QRSSA018062	\$ 19,635.67	31/12/2022	1
M03006	CANTO,CANTO/JOSE EMMANUEL	QRSSA018062	\$ 12,806.02	31/12/2022	1
M03023	CHAN,CHAN/JULIAN	QRSSA018001	\$ 12,453.16	31/12/2022	1
M02105	CHAN,COH/JIMMY ALBERTH	QRSSA000023	\$ 21,072.66	31/12/2022	1
M02015	CAMPOS,CORAL/KAREN PAOLA	QRSSA017786	\$ 19,077.80	31/12/2022	1
M02047	CHAN,CAHUM/MARIA NATIVIDAD	QRSSA000023	\$ 12,479.98	31/12/2022	1
M02105	CHAN,CUTZ/NOEMI	QRSSA001172	\$ 16,142.53	31/12/2022	1
M02035	CAHUN,CANUL/ROSARIO DE FATIMA	QRSSA018062	\$ 9,106.70	31/12/2022	1
M02036	CAHUN,CANUL/ROSARIO DE FATIMA	QRSSA018062	\$ 185.00	31/12/2022	1
M03022	CHAN,CHAN/ZONIA	QRSSA017593	\$ 13,959.45	31/12/2022	1
M02035	CAHUICH,ENCALADA/MARIA IRENE	QRSSA001213	\$ 17,544.20	31/12/2022	1
M02105	CALAM,ESCOBEDO/REYNA LUCIA	QRSSA018062	\$ 15,711.73	31/12/2022	1
M02069	CACERES,FUENTES/HUGO MIGUEL	QRSSA017535	\$ 15,561.28	31/12/2022	1
M03022	CASAS,FERNANDEZ/TERESA	QRSSA017610	\$ 12,225.45	31/12/2022	1
M03021	CANEPÁ,GUILLEN/HEYDI ROSA	QRSSA018062	\$ 8,790.86	31/12/2022	1
M02036	CAAMAL,GARCIA/MAYRA PATRICIA	QRSSA000373	\$ 616.84	31/12/2022	1
M02036	CALLES,JUAREZ/AGUSTINA	QRSSA000361	\$ 3,502.39	31/12/2022	1
M03023	CASTANEDA, JUAREZ/CLAUDIA GABRIELA	QRSSA017593	\$ 9,469.40	31/12/2022	1
M02035	CAHUICH, JAHU/ISIDRO ALBERTO	QRSSA018001	\$ 16,754.74	31/12/2022	1
M02036	CANCHE,KOH/JOSE BERNARDO	QRSSA017593	\$ 3,112.33	31/12/2022	1
M02069	CAMPOS,LUNA/LOURDES ERMILA	QRSSA017535	\$ 12,857.80	31/12/2022	1
M03020	CANO,LEMUS/NAYAR	QRSSA017523	\$ 9,749.40	31/12/2022	1
M03020	CANTE,LOEZA/RENE CONCEPCION	QRSSA018062	\$ 12,076.20	31/12/2022	1
M01004	CALDERON,MUNOZ/CARLOS	QRSSA018062	\$ 19,447.67	31/12/2022	1
M03019	CASTRO,MAY/ELVIA MARLENE	QRSSA017610	\$ 12,629.95	31/12/2022	1
M02036	CHAY,MENDOZA/GABRIEL	QRSSA018062	\$ 12,270.40	31/12/2022	1
M02105	CAUICH,MUNOZ/JILMER GABRIEL	QRSSA001423	\$ 18,406.74	31/12/2022	1
M01004	CAMACHO,MUNOZ/JOSE MANUEL	QRSSA018062	\$ 6,584.33	31/12/2022	1
M03005	CAUICH,MAY/MIGUEL ANGEL	QRSSA000011	\$ 2,972.29	31/12/2022	1
M02107	CASTILLO,MANZANO/NANCY BEATRIZ	QRSSA018062	\$ 555.00	31/12/2022	1
M02105	CARRILLO,NARVAEZ/JUAN JOSE	QRSSA018001	\$ 2,301.87	31/12/2022	1
M03005	CHAN,NOH/MARTHA PATRICIA	QRSSA000023	\$ 11,423.88	31/12/2022	1
M02069	CASTILLO,PACHECO/JESUS ENRIQUE	QRSSA017535	\$ 15,561.28	31/12/2022	1
M02015	CAB,PACHECO/LILIA PATRICIA	QRSSA017820	\$ 19,258.09	31/12/2022	1
M03021	CAUICH,POOL/MARIBEL	QRSSA001423	\$ 13,917.04	31/12/2022	1
M03020	CAMPOS,PEREZ/NANCY	QRSSA000011	\$ 9,743.40	31/12/2022	1
M02035	CAN,PAT/OSCAR ORSON	QRSSA018062	\$ 9,707.73	31/12/2022	1
M02105	CHACON,PALMA/ROSA DEL REFUGIO	QRSSA001196	\$ 3,660.19	31/12/2022	1
M03023	CANCHE,PEREZ/JOSE VICTORIANO FERRER	QRSSA018062	\$ 10,328.60	31/12/2022	1
M01006	CHABLE, PAREDES/WILBERT JAVIER	QRSSA001085	\$ 7,383.18	31/12/2022	1
M03023	CHAN,QUIJANO/ROBER FRANCISCO	QRSSA017593	\$ 12,655.11	31/12/2022	1
M02035	CHAVEZ,RUIZ/SULEICA YOLANDA	QRSSA000373	\$ 19,376.56	31/12/2022	1
M02001	CHAN,SOLIS/ANA MARIA	QRSSA001172	\$ 22,652.23	31/12/2022	1
M03020	CATALAN,SANCHEZ/EBBLE ODETTE	QRSSA018062	\$ 9,743.40	31/12/2022	1
M03020	CATALAN,SALAZAR/EDWIN ANTONIO	QRSSA000361	\$ 11,582.76	31/12/2022	1
M02035	CEN,COLLI/ABIGAIL NAVIDAD	QRSSA001114	\$ 16,816.49	31/12/2022	1
M02035	CERON,CANUL/ALEIRA ELIZABETH	QRSSA000373	\$ 7,126.05	31/12/2022	1
M02105	CEBALLOS,CANO/PATRICIA	QRSSA018062	\$ 5,594.67	31/12/2022	1
M02035	CERECEDO,DE PAZ/CARLOTA ESTELA	QRSSA000402	\$ 14,235.90	31/12/2022	3
M02001	CEN,PECH/JOSE GUADALUPE	QRSSA000011	\$ 25,465.64	31/12/2022	1
CF34263	CERVERA,RODRIGUEZ/DANTE	QRSSA018001	\$ 480.00	31/12/2022	3
M03022	CETINA,DEL RIO/FERNANDO	QRSSA000460	\$ 9,838.46	31/12/2022	3
M02001	CERVERA,SANCHEZ/JOSE MARTIN	QRSSA000011	\$ 20,826.17	31/12/2022	1
M02073	CETINA,SUASTE/PEDRO FLORENCIO	QRSSA017593	\$ 15,717.98	31/12/2022	1
M02003	CHI,COCOM/WENDY NOEMI	QRSSA017523	\$ 10,454.80	31/12/2022	1
M02035	CHIMAL,CHOOC/MARIA ISIDRA	QRSSA018062	\$ 11,787.90	31/12/2022	3
M02035	CHI,CHAN/WILMA ISABEL	QRSSA000361	\$ 13,910.26	31/12/2022	1
M02105	CHIMAL,GUERRERO/LEONARDA	QRSSA000460	\$ 8,288.57	31/12/2022	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	CHIMAL,GONZALEZ/MANUEL IGNACIO	QRSSA017593	\$ 11,566.13	31/12/2022	1
M02105	CIAU,KU/SILVIA CAROLINA	QRSSA018062	\$ 573.87	31/12/2022	1
M03005	CHI,LOPEZ/ARISTEA	QRSSA000361	\$ 12,055.27	31/12/2022	1
M03011	CHI,PECH/VIRGINIA	QRSSA001312	\$ 12,448.86	31/12/2022	1
M02035	CHIMAL,UC/JUSTO PASTOR	QRSSA001102	\$ 14,934.53	31/12/2022	1
M01004	CIAU,YAH/CRUZ ENRIQUE	QRSSA000361	\$ 21,810.67	31/12/2022	1
M02105	COCOM,ABAN/MARIA DE LOS ANGELES	QRSSA018062	\$ 8,846.43	31/12/2022	1
M02105	CORRALES,ALVAREZ/GORETTY DE JESUS	QRSSA018001	\$ 23,464.17	31/12/2022	1
M02057	COBA,AGUILAR/ROMAN ALBERTO	QRSSA000460	\$ 17,485.41	31/12/2022	1
M03019	COCOM,CONTRERAS/FERNANDO JOSE	QRSSA017996	\$ 14,237.93	31/12/2022	1
M02069	COBA,CAN/MANUELITA DE JESUS	QRSSA001225	\$ 14,706.70	31/12/2022	1
M03023	CORDOVA,CAN/PEDRO JAVIER	QRSSA018062	\$ 8,896.60	31/12/2022	1
M02006	COOT,CANUL/JOSE RICARDO	QRSSA000011	\$ 12,653.27	31/12/2022	1
M02035	COHUO,DZUL/EYNER ALONSO	QRSSA000023	\$ 18,128.46	31/12/2022	1
M03005	COB,FLORES/VICTOR MANUEL	QRSSA000011	\$ 11,749.37	31/12/2022	1
M03005	CONTRERAS,HERRERA/JOSEFINA	QRSSA000426	\$ 10,999.47	31/12/2022	1
M01006	COB,KANTUN/RAYMUNDO	QRSSA001114	\$ 22,917.53	31/12/2022	1
M02001	CONCHA,MEDINA/DIANA ZULEIKA	QRSSA017984	\$ 19,098.17	31/12/2022	1
M02001	CORTES,MOGUEL/MARIA TRINIDAD	QRSSA018001	\$ 6,324.30	31/12/2022	1
M03024	CONDE,MONTALVO/YARA DIANELA	QRSSA000023	\$ 10,540.26	31/12/2022	1
M02073	COUOH,OCH/JOSE SANTIAGO	QRSSA017593	\$ 13,283.23	31/12/2022	1
M02035	COCOM,PEREZ/ELENA DEL PILAR	QRSSA000740	\$ 14,784.53	31/12/2022	1
M02107	CORTES,RUMUALDO/ADELFA	QRSSA018062	\$ 21,150.70	31/12/2022	1
M03024	COB,TORRES/VICTOR MANUEL	QRSSA018062	\$ 11,996.20	31/12/2022	1
M03005	COL,/BENITA	QRSSA000011	\$ 12,717.13	31/12/2022	1
M03005	COB,YAM/EDITH VERONICA	QRSSA001312	\$ 2,624.32	31/12/2022	1
M02105	CRUZ,ARANDA/IRIS DEL CARMEN	QRSSA018062	\$ 17,905.47	31/12/2022	1
M03020	CRUZ,CAUICH/ALICIA DEL ROSARIO	QRSSA017576	\$ 11,696.40	31/12/2022	1
M02035	CHUC,CARRILLO/ESPERANZA DEL SOCORRO	QRSSA001633	\$ 985.09	31/12/2022	3
M02006	CRUZ,CARDENO/MARIA GUADALUPE	QRSSA018062	\$ 2,283.00	31/12/2022	1
M03020	CUTZ,CARDENA/LUIS MANUEL	QRSSA001826	\$ 9,497.12	31/12/2022	1
M02105	CHUC,CIMA/MARGARITA	QRSSA001423	\$ 23,464.17	31/12/2022	3
M02036	CUPUL,CHABLE/PILAR AMALIA	QRSSA018062	\$ 5,229.77	31/12/2022	1
M02105	CHULIM,CHAN/YOLANDA BEATRIZ	QRSSA018062	\$ 14,203.06	31/12/2022	1
M02105	CUPUL,GOMEZ/ANGEL	QRSSA018062	\$ 19,635.67	31/12/2022	1
M03011	CUPUL,KUMUL/MAGDALI	QRSSA001423	\$ 13,078.59	31/12/2022	1
M02006	CUELLAR,LOZANO/BERTHA LILIA	QRSSA018062	\$ 3,538.33	31/12/2022	1
M02003	CRUZ,RIOS/MARIA GUADALUPE	QRSSA017576	\$ 14,792.50	31/12/2022	1
M02035	CRUZ,SANTIAGO/TERESA	QRSSA018062	\$ 14,770.47	31/12/2022	3
M02069	DE LA CRUZ,VELAZQUEZ/JORGE	QRSSA017593	\$ 15,561.28	31/12/2022	1
M01004	CUBA,VELEZ DE VILLA/ROBERTO	QRSSA018062	\$ 25,111.97	31/12/2022	1
M01004	DANEL,BELTRAN/JOSE ANTONIO	QRSSA000361	\$ 11,443.97	31/12/2022	1
M03005	DIAZ,BOJORQUEZ/JUAN CARLOS	QRSSA000361	\$ 12,727.47	31/12/2022	1
M02035	DIAZ,CHICLIN/MARITZA ISABEL	QRSSA018001	\$ 6,831.70	31/12/2022	1
M02105	DIAZ,CALDERON/VICENTE DE JESUS	QRSSA000373	\$ 5,017.93	31/12/2022	1
M02073	DIAZ,GARCIA/ARGELIA	QRSSA017535	\$ 13,989.98	31/12/2022	1
M02069	DIAZ,LOPEZ/RUBICEL FELIPE	QRSSA017593	\$ 12,845.63	31/12/2022	1
M02036	DIEGO,LORENZO/YIGAEI	QRSSA000023	\$ 3,026.95	31/12/2022	1
M01004	DIAZ,MORENO/HECTOR AURELIO	QRSSA000373	\$ 4,323.33	31/12/2022	1
M01004	DIAZ,MORENO/HECTOR AURELIO	QRSSA000373	\$ 76.50	31/12/2022	1
M03020	DZIB,MUKUL/LUIS ANTONIO	QRSSA000011	\$ 11,571.92	31/12/2022	1
M02105	DZIB,SUASTE/LUIS ALBERTO	QRSSA018062	\$ 23,464.17	31/12/2022	1
M02001	DIAZ,TOLOSA/JORGE ALBERTO	QRSSA002393	\$ 21,334.50	31/12/2022	3
M03020	DOMINGUEZ,CAMARA/SANDRA DEL SOCORRO	QRSSA018062	\$ 14,207.12	31/12/2022	1
M02059	DOMINGUEZ,GONZALEZ/JAIME	QRSSA018062	\$ 10,989.13	31/12/2022	3
M03005	DOMINGUEZ,KU/SANDRA ELIZABETH	QRSSA000011	\$ 11,749.37	31/12/2022	1
M03020	DOMINGUEZ,LOPEZ/AMILU DEL CARMEN	QRSSA017593	\$ 555.00	31/12/2022	1
M01006	DOMINGUEZ,RIVERA/DELFINO	QRSSA018001	\$ 4,011.89	31/12/2022	2
M03019	DURAN,CHAN/FLORENCIA	QRSSA018001	\$ 3,141.04	31/12/2022	1
M03022	DZUL,DOMENZAIN/PAULY MARIBEL	QRSSA018062	\$ 10,850.52	31/12/2022	1
M02035	DUARTE,MAY/DULCE MARIA	QRSSA001580	\$ 11,428.13	31/12/2022	1
M03022	DURAN,PADILLA/TERESA DE JESUS	QRSSA001575	\$ 12,231.45	31/12/2022	1
M03022	ESCALANTE,ALFARO/NELSON ARSENI	QRSSA000011	\$ 9,536.73	31/12/2022	1
M03022	ESTRADA,DURAN/XOCHIL CONSEPCION	QRSSA018062	\$ 561.00	31/12/2022	1
M03020	ESCALANTE,FRANCO/MARIA GUADALUPE	QRSSA017984	\$ 11,343.48	31/12/2022	1
M01006	ESPADAS,PASOS/GLORIA MARIA	QRSSA001423	\$ 27,625.45	31/12/2022	1
M02105	ESTRADA,VERA/BRENDA	QRSSA018062	\$ 19,635.67	31/12/2022	1
CF41056	ESCALANTE,YANEZ/DANIEL	QRSSA017593	\$ 1,786.56	31/12/2022	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	EK,CANUL/FRANCISCA	QRSSA001423	\$ 10,368.08	31/12/2022	1
M02003	ESTRELLA,MORALES/GUADALUPE DE LOS ANGELES	QRSSA017984	\$ 3,215.90	31/12/2022	1
M02036	ECHEVERRIA,SANCHEZ/SILVIA BEATRIZ	QRSSA018062	\$ 555.00	31/12/2022	1
M03024	ECHEVERRIA,SOBERANIS/VANESSA IVONNE	QRSSA000426	\$ 10,271.93	31/12/2022	1
M02105	ESTRELLA,UICAB/MARIA FELIX	QRSSA018062	\$ 8,288.57	31/12/2022	1
M02001	ESCOBAR,MELENDEZ/NORMA ANGELICA	QRSSA017523	\$ 4,843.32	31/12/2022	1
M03005	ESQUIVEL,CAMPOS/HELBERT EFRAIN	QRSSA018062	\$ 10,999.47	31/12/2022	1
M01007	ESCUDERO,LUIS/MARIA DEL CARMEN	QRSSA001563	\$ 26,392.76	31/12/2022	1
M03020	ESCUDERO,NAJERA/BETSY NORELLA	QRSSA017996	\$ 277.50	31/12/2022	1
M03020	ESCUDERO,NAJERA/BETSY NORELLA	QRSSA017996	\$ 9,762.30	31/12/2022	1
M03005	EK,/OLIVA	QRSSA018001	\$ 14,839.39	31/12/2022	1
M03005	FACIO,GONZALEZ/JOSE MAURICIO	QRSSA017593	\$ 4,400.42	31/12/2022	1
M03005	FALCON,HAU/SANTOS LAUREANO	QRSSA001102	\$ 4,369.44	31/12/2022	1
M02069	FERRAEZ,EK/JOSE ALBERTO	QRSSA017593	\$ 12,857.80	31/12/2022	1
M03020	FERRAL,FUENTES/MARTA ELVIA	QRSSA000373	\$ 11,527.52	31/12/2022	1
M03021	FLORES,PINA/JOSE JULIO	QRSSA000431	\$ 2,283.00	31/12/2022	1
M02105	FLORES,RICARDEZ/ELIDE	QRSSA018001	\$ 17,848.87	31/12/2022	1
M03005	FLORES,DE LOS SANTOS/ALFREDO	QRSSA000361	\$ 9,452.04	31/12/2022	1
M02035	FUENTES,CANUL/MARIA DEL CARMEN	QRSSA000373	\$ 583.12	31/12/2022	1
M03006	FUENTES,MOLINA/RAUL ORLANDO	QRSSA017564	\$ 10,999.47	31/12/2022	3
M01006	FUENTES,RANGEL/MARIA LUISA	QRSSA017593	\$ 26,816.97	31/12/2022	1
M02069	FUENTES,RUIZ/MIRIAN DE JESUS	QRSSA018030	\$ 12,857.80	31/12/2022	1
M03019	GARCIA,CANUL/FROYLAN DE JESUS	QRSSA017996	\$ 12,629.95	31/12/2022	1
M02049	GARCIA,CAMARGO/KANDY YURIDIA	QRSSA018062	\$ 555.00	31/12/2022	2
M02069	GRANIEL,ESCOBEDO/JAVIER ULIANOV	QRSSA017593	\$ 15,561.28	31/12/2022	1
M02036	GRAJALES,FERRER/CRUZ MANUEL	QRSSA018062	\$ 567.36	31/12/2022	1
M03020	GALLEGOS,GALLEGOS/CARMEN	QRSSA001155	\$ 14,207.12	31/12/2022	1
M03023	GARCIA,MORALES/GUILLERMINA	QRSSA001143	\$ 2,325.02	31/12/2022	1
M02105	GAONA,ORTIZ/ANA ISABEL	QRSSA000373	\$ 5,670.13	31/12/2022	1
M02001	GARCIA,RODRIGUEZ/CONCEPCION	QRSSA018062	\$ 3,545.83	31/12/2022	1
M01004	GARCIA,REYES/LILIAN	QRSSA018001	\$ 10,744.98	31/12/2022	1
M03005	GABRIEL,TORRES/CARMEN DEL SOCORRO	QRSSA000431	\$ 13,111.39	31/12/2022	1
M02105	GARCIA,URRUTIA/ISABEL	QRSSA018062	\$ 555.00	31/12/2022	1
M02069	GALAZ,VALDEZ/RAUL ALBERTO	QRSSA017593	\$ 14,209.54	31/12/2022	1
M02073	GOMEZ,BOLIO/AMELIA	QRSSA017593	\$ 11,566.13	31/12/2022	1
M02105	GOMEZ,BARRERA/EMA ILIANA	QRSSA001312	\$ 20,577.74	31/12/2022	1
M01007	GOMEZ,BALLESTEROS/GERARDO J GUADALUPE	QRSSA001126	\$ 26,430.18	31/12/2022	1
M03022	GOMEZ,BUENFIL/KARINA AMERICA	QRSSA018062	\$ 567.00	31/12/2022	1
M01004	GONGORA,CRUZ/GONZALO ALONSO	QRSSA018062	\$ 6,711.83	31/12/2022	1
M03024	GONGORA,CORDERO/JULIO ALBERTO	QRSSA000011	\$ 533.42	31/12/2022	1
M03020	GOMEZ,CARRILLO/MAXIMILIANO	QRSSA017996	\$ 13,697.12	31/12/2022	1
M03024	GOMEZ,CORDOVA/MARELIZ	QRSSA017593	\$ 11,212.22	31/12/2022	1
M03020	GONZALEZ,CASTILLO/WENDY YARELI	QRSSA018062	\$ 8,261.40	31/12/2022	1
M02082	GOMEZ,HERNANDEZ/ESPERANZA	QRSSA001003	\$ 14,011.53	31/12/2022	1
M02073	GONZALEZ,HERNANDEZ/GABRIEL ARCANGEL	QRSSA017535	\$ 11,566.13	31/12/2022	1
M02073	GOMEZ,HIDALGO/TRINIDAD	QRSSA017593	\$ 11,566.13	31/12/2022	1
M02069	GONGORA,JIMENEZ/WILLIAM RAUL	QRSSA017535	\$ 15,561.28	31/12/2022	1
M01006	GONZALEZ,LURIA/SILVANO	QRSSA000011	\$ 17,440.27	31/12/2022	1
M02105	GONZALEZ,MARRUFO/MARIA NICOLASA REYES	QRSSA000373	\$ 19,432.37	31/12/2022	1
M03021	GONZALEZ,OSORIO/JOSE MANUEL	QRSSA001826	\$ 10,563.49	31/12/2022	1
M01006	GOMEZ,PENA/LOURDES ORALIA	QRSSA018062	\$ 21,336.86	31/12/2022	1
M01006	GONZALEZ,SILVA/JOSE GILBERTO	QRSSA017593	\$ 21,446.70	31/12/2022	1
M02069	GOMEZ,VILLANUEVA/JOSE ELIAS	QRSSA017535	\$ 15,561.28	31/12/2022	1
M03020	GOMEZ,VARGAS/LUIS GUSTAVO	QRSSA017996	\$ 9,497.12	31/12/2022	1
M03006	GONZALEZ,VARGUEZ/MARTHA CECILIA	QRSSA000011	\$ 586.00	31/12/2022	1
M01004	GONZALEZ,ZENDEJAS/FERNANDO	QRSSA000361	\$ 780.00	31/12/2022	1
M02047	GUTIERREZ,FALCON/ROSA CAROLINA	QRSSA000373	\$ 2,248.00	31/12/2022	1
M03020	GUTIERREZ,FALCON/ROSA CAROLINA	QRSSA000373	\$ 272.00	31/12/2022	1
M02035	GUZMAN,KAUIL/SERGIO MOISES	QRSSA001633	\$ 14,002.28	31/12/2022	1
M03011	GUILLEN,LUNA/MARIANA	QRSSA018001	\$ 13,068.29	31/12/2022	1
M03023	GUTIERREZ,PADILLA/EMILIA FRANCISCA	QRSSA000373	\$ 12,098.62	31/12/2022	1
M03019	GUTIERREZ,VILLEGAS/IRMA	QRSSA017996	\$ 14,052.22	31/12/2022	1
M02035	HAU,CHUC/LEANDRO MACARIO	QRSSA001633	\$ 14,770.47	31/12/2022	3
M02035	HAU,DZIB/NORMA BEATRIZ	QRSSA001143	\$ 17,402.49	31/12/2022	1
M03005	HAU,GONZALES/MARIA OLGA	QRSSA018001	\$ 12,490.32	31/12/2022	1
M02047	HAAS,GARRIDO/ROSA MARIA DE LA ASUNCION	QRSSA018001	\$ 23.27	31/12/2022	1
M03005	HAU,PAT/MARIA ANDREA	QRSSA000204	\$ 2,578.56	31/12/2022	1
M02105	HERRERA,ALCOZER/ALONDRA ELIZABETH	QRSSA018062	\$ 20,655.96	31/12/2022	1



**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	HERRERIAS,ALOR/ILEANA GUADALUPE	QRSSA017996	\$ 12,396.60	31/12/2022	1
M01006	HERNANDEZ,BARRIOS/ADRIANA ABIGAIL	QRSSA001580	\$ 23,839.31	31/12/2022	1
M03023	HERRERA,BAAS/ANA REBECA	QRSSA018062	\$ 555.00	31/12/2022	1
M03005	HERNANDEZ,BALAM/MIRIAM TEODORA	QRSSA000361	\$ 10,963.48	31/12/2022	1
M03020	HERNANDEZ,CHAVEZ/ANGELICA MARINA	QRSSA000011	\$ 10,303.80	31/12/2022	1
M02105	HERNANDEZ,COLORADO/LETICIA	QRSSA000373	\$ 4,623.13	31/12/2022	1
M03021	HERNANDEZ,CAUICH/MIGUEL FRANCISCO	QRSSA018062	\$ 11,521.69	31/12/2022	1
M02107	HERNANDEZ,FLORES/DOMINGA	QRSSA000431	\$ 90,730.66	31/12/2022	1
M03021	HERNANDEZ,GARCIA/LUCIA	QRSSA018001	\$ 9,951.14	31/12/2022	1
M01004	HERNANDEZ,HERNANDEZ/ROBERTO GABRIEL	QRSSA001312	\$ 555.00	31/12/2022	3
M02105	HERRERA,ORTIZ/EYESMA GUADALUPE	QRSSA001172	\$ 22,623.59	31/12/2022	1
M03024	HERNANDEZ,PEREZ/CARLOS ERNESTO	QRSSA000373	\$ 567.00	31/12/2022	1
M01006	HERNANDEZ,PAZ/ELMER ANTONIO	QRSSA000011	\$ 5,027.71	31/12/2022	1
M02035	HERNANDEZ,QUIROZ/ELISEO	QRSSA000460	\$ 16,017.91	31/12/2022	1
M02036	HERNANDEZ,QUIROZ/ELISEO	QRSSA000460	\$ 39.78	31/12/2022	1
M03025	HERNANDEZ,RUIZ/ELSY ANGELICA	QRSSA000373	\$ 11,555.00	31/12/2022	1
M02003	HERRERA,ROMERO/JOSE GUILLERMO	QRSSA001172	\$ 15,222.00	31/12/2022	3
M02001	HERNANDEZ,SALINAS/RICARDO	QRSSA018062	\$ 4,164.24	31/12/2022	1
M01007	HERRERA,SOSA/SHIRLEY JAQUELINE	QRSSA000011	\$ 24,522.50	31/12/2022	1
M03020	HUEX,MEDINA/MARIA DONACIA	QRSSA000373	\$ 10,949.40	31/12/2022	1
M02003	IX,VIVAS/GASPAR CONCEPCION	QRSSA000035	\$ 15,893.31	31/12/2022	1
M01006	JACAL,ESPANA/ALICIA DEL ROCIO	QRSSA001114	\$ 16,141.40	31/12/2022	1
M03023	JACOBO,PORFIRIO/ANA ISABEL	QRSSA018062	\$ 755.51	31/12/2022	1
M03024	JACOBO,PORFIRIO/ANA ISABEL	QRSSA018062	\$ 2,499.18	31/12/2022	1
M03024	JIMENEZ,CORDOVA/MARIA ELENA	QRSSA018062	\$ 11,212.22	31/12/2022	1
M02047	JIMENEZ,GAMBOA/MARIA ISaura JOAQUINA	QRSSA000361	\$ 7,640.43	31/12/2022	1
M02105	JIMENEZ,LAGUNAS/ZOILA	QRSSA000460	\$ 21,696.24	31/12/2022	1
M02105	KUYOC,DZUL/TEODOCIA	QRSSA018062	\$ 21,363.67	31/12/2022	1
M02105	KU,SANMIGUEL/YASMIN ERIKA	QRSSA018062	\$ 22,383.96	31/12/2022	1
CF41056	LARA,MENA/FLOR ANGELICA	QRSSA017593	\$ 555.00	31/12/2022	1
M02060	LARA,VELAZQUEZ/MARIO ULISES	QRSSA000361	\$ 3,083.93	31/12/2022	1
M02069	LEON,BUENFIL/JOSE MANUEL	QRSSA017593	\$ 14,209.54	31/12/2022	1
M02006	LEZAMA,MENDOZA/CESAR FRANCISCO	QRSSA000373	\$ 14,811.14	31/12/2022	1
M03020	LEON,MONTERO/WILLIAMS	QRSSA017996	\$ 10,893.60	31/12/2022	1
M03024	LEAL,VAZQUEZ/MARIA VICTORIA	QRSSA017593	\$ 10,630.75	31/12/2022	1
M03020	LIMA,SOTO/SELENE GUADALUPE	QRSSA017996	\$ 9,743.40	31/12/2022	1
M02001	LOZADA,BARRIENTOS/BERENICE DE JESUS	QRSSA001184	\$ 22,373.65	31/12/2022	1
M02105	LOPEZ,CAAMAL/ELVIA	QRSSA001312	\$ 19,579.07	31/12/2022	1
M01006	LOMBERA,CABRERA/HILARIO	QRSSA000011	\$ 20,687.43	31/12/2022	1
M02035	LORIA,CANTE/LOURDES MARIA	QRSSA001510	\$ 14,756.39	31/12/2022	1
M02035	LOPEZ,HERNANDEZ/LUZ MARINA	QRSSA001826	\$ 14,326.30	31/12/2022	3
M02069	LOPEZ,MENDOZA/EVERARDO	QRSSA017593	\$ 15,561.28	31/12/2022	1
M03020	LOPEZ,MURILLO/FORTUNATO	QRSSA001826	\$ 10,089.92	31/12/2022	1
M03024	LORIA,MORALES/ROSA ISaura	QRSSA018062	\$ 8,842.27	31/12/2022	1
M03020	LOPEZ,PEREZ/AURORA	QRSSA017610	\$ 14,404.32	31/12/2022	1
M02105	LOPEZ,PERALTA/REINA OLIVA	QRSSA000023	\$ 16,656.57	31/12/2022	1
M02073	LORIA,QUIJANO/MIGUEL ALBERTO	QRSSA017593	\$ 13,989.98	31/12/2022	1
M03005	LOPE,SIMA/CARMEN DEMETRIO	QRSSA000011	\$ 10,021.37	31/12/2022	1
M02073	LUGO,MOO/EMANUEL DE JESUS	QRSSA017610	\$ 13,989.98	31/12/2022	1
M02059	MARIN,AGUILAR/OBDULIA JOSEFINA	QRSSA018062	\$ 12,727.47	31/12/2022	3
M02073	MARTINEZ,BORGES/JOSE DOLORES	QRSSA017610	\$ 13,989.98	31/12/2022	1
M02082	MAGANA,BALAM/MARIA DEL ROSARIO	QRSSA000460	\$ 6,297.14	31/12/2022	1
M01006	MARTINEZ,COUTO/MARIA ANTONIETA	QRSSA001196	\$ 27,218.28	31/12/2022	1
M03023	MAZUN,CHIM/EDDY CELESTINA	QRSSA018062	\$ 10,310.60	31/12/2022	1
M02001	MAQUEO,GARCIA/EVELSAIN	QRSSA017581	\$ 21,014.07	31/12/2022	1
M02073	MAYO,GARDUZA/SERGIO	QRSSA017593	\$ 13,294.13	31/12/2022	1
M02105	MAYORAL,HINOJOSA/MARTHA PATRICIA	QRSSA000414	\$ 18,888.04	31/12/2022	1
M02035	MAYA,JUAREZ/SARITA	QRSSA018062	\$ 10,611.74	31/12/2022	1
CF34263	MARTINEZ,LOPEZ/MARIO	QRSSA017996	\$ 2,331.84	31/12/2022	1
M03019	MAC,MARIN/HECTOR GUADALUPE DE JESUS	QRSSA000011	\$ 555.00	31/12/2022	1
M01004	MARIN,MARTINEZ/JAVIER	QRSSA000373	\$ 26,230.67	31/12/2022	1
M01004	MARIN,MARTINEZ/JAVIER	QRSSA000373	\$ 76.50	31/12/2022	1
M03019	MARTIN,MOGUEL/WENDI CAROLINA	QRSSA017996	\$ 15,150.75	31/12/2022	1
M02105	MARTINEZ,OSORNO/AURORA	QRSSA018062	\$ 16,269.59	31/12/2022	1
M01006	MARTINEZ,OSORIO/MARIO NICOLAS	QRSSA001155	\$ 27,218.28	31/12/2022	1
M02049	MARRUFO,PINA/MARIA EUGENIA	QRSSA017832	\$ 25,321.49	31/12/2022	1
M02035	MARTINEZ,PEREDAS/MARIA GUADALUPE	QRSSA017733	\$ 2,663.29	31/12/2022	3
M01004	MARTINEZ,PONCE/JULIA CAREL	QRSSA000373	\$ 2,005.50	31/12/2022	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MARTINEZ,PONCE/JULIA CAREL	QRSSA000373	\$ 299.46	31/12/2022	1
M02003	MARTINEZ,RAMIREZ/IRASEMA	QRSSA017576	\$ 15,136.71	31/12/2022	1
M02035	MAY,/SARA LUZ	QRSSA001312	\$ 999.15	31/12/2022	3
M03020	MARTINEZ,SOSA/OMAR REY	QRSSA017535	\$ 12,396.60	31/12/2022	1
M02073	MARTIN,SEL/ROYCER RODIMIRO	QRSSA017593	\$ 11,566.13	31/12/2022	1
M03011	MARES,VELAZQUEZ/MARIA MARTINA	QRSSA001826	\$ 10,032.92	31/12/2022	1
M02105	MARTIN,VALENCIA/JOSE RAMIRO	QRSSA018062	\$ 22,887.43	31/12/2022	1
M02073	MEDINA,ALVARADO/ALEX OMAR	QRSSA017610	\$ 15,717.98	31/12/2022	1
M01007	MEJIA,ARANDA/BEATRIZ	QRSSA001160	\$ 21,139.70	31/12/2022	1
M03020	MEJIA,BASTO/EMILIA ADELINA	QRSSA017996	\$ 10,650.60	31/12/2022	1
M02105	MEDINA,CHAN/VALENTE	QRSSA001423	\$ 13,423.66	31/12/2022	1
M03021	MEDINA,DUARTE/NORMA ANGELICA BETZABET	QRSSA018001	\$ 10,238.20	31/12/2022	1
M03020	MENA,KU/GENY LETICIA	QRSSA001073	\$ 12,485.12	31/12/2022	1
M02035	MENA,POLANCO/JOSE ANTONIO	QRSSA000011	\$ 3,467.23	31/12/2022	3
M03005	MEX,PECH/MA ELIZABET	QRSSA001423	\$ 13,111.39	31/12/2022	1
M02001	MEDINA,PECH/TERESA CONCEPCION	QRSSA017984	\$ 21,014.14	31/12/2022	3
M01004	MEDINA,RECIO/ARMANDO DE JESUS	QRSSA018001	\$ 555.00	31/12/2022	2
M02107	MENESES,TUZ/CARLA RAQUELI	QRSSA018062	\$ 370.00	31/12/2022	1
M03020	MEZA,VALDEZ/JORGE LUIS	QRSSA017535	\$ 9,773.40	31/12/2022	1
M03020	MEX,YAM/VERONICA	QRSSA001423	\$ 13,310.76	31/12/2022	1
M02040	MEX,YAM/YAZMIN	QRSSA000023	\$ 555.00	31/12/2022	1
M02105	MIGUEL,JUAREZ/EULALIA	QRSSA000373	\$ 20,297.80	31/12/2022	1
M03011	MIRANDA,MEDRANO/GERARDO HUMBERTO	QRSSA018062	\$ 880.17	31/12/2022	1
M03021	MIRANDA,MEDRANO/SANDRA KARINA	QRSSA018062	\$ 8,180.73	31/12/2022	1
M02073	MONTALVO,CABRERA/ELEAZAR	QRSSA017593	\$ 13,294.13	31/12/2022	1
M03019	MONROY,CARMICHAEL/MARIA LUISA	QRSSA017535	\$ 12,509.93	31/12/2022	1
M03022	MONTERO,CASTILLO/NURY MARLENE DE LA ASUNCION	QRSSA018062	\$ 4,502.71	31/12/2022	1
M02105	MOO,CASTILLO/NOEMI INDIRA	QRSSA018001	\$ 16,787.53	31/12/2022	1
M03020	MONTELLANO,GONZALEZ/BELINDA	QRSSA001172	\$ 14,219.12	31/12/2022	1
M03022	MORALES,GONZALEZ/ELVIA BENITA CONCEPCION	QRSSA017996	\$ 11,338.25	31/12/2022	1
M03005	MONTIEL,JIMENEZ/JUANA	QRSSA017593	\$ 10,579.56	31/12/2022	1
M03019	MONTESSORO,MENDIOLA/ARTURO	QRSSA018062	\$ 1,461.36	31/12/2022	1
M01004	MORENO,MANRIQUE/JUAN CARLOS	QRSSA018062	\$ 4,323.33	31/12/2022	1
M02069	MOGUEL,NOVELO/JOSE GASPAR	QRSSA017593	\$ 12,857.80	31/12/2022	1
M01004	MONTALVO,PEREZ/DIANA ALICIA	QRSSA018062	\$ 6,584.33	31/12/2022	1
M03005	MORALES,PEREZ/ROSA DEL CARMEN	QRSSA001633	\$ 12,717.13	31/12/2022	1
M02035	MORA,RAMIREZ/JOSE ALEJANDRO	QRSSA000373	\$ 15,180.03	31/12/2022	1
M03020	MOLINA,RAMIREZ/VERONICA BEATRIZ	QRSSA017564	\$ 10,668.60	31/12/2022	1
M03019	MORALES,SANTOYO/JOSE OMEGAR	QRSSA017996	\$ 12,210.20	31/12/2022	1
M02105	MUNOA,DELGADO/AZALIA NAYELI	QRSSA001826	\$ 555.00	31/12/2022	1
M02035	MUNOZ,SANCHEZ/MARICELA	QRSSA017651	\$ 16,082.44	31/12/2022	1
M02036	MULATO,SILVA/MIGUEL	QRSSA018062	\$ 767.77	31/12/2022	1
M02105	NAVARRO,GAMBOA/ADALIA ARIDAI	QRSSA017996	\$ 19,590.58	31/12/2022	1
M02001	NARVAEZ,TAMAY/WILBERTH RAUL	QRSSA018062	\$ 16,766.20	31/12/2022	1
M02048	NEGRON,CAAMAL/ANGELICA TRINIDAD	QRSSA018062	\$ 12,106.40	31/12/2022	1
M02001	NUNEZ,KANTUN/ALFREDO ADONAY	QRSSA018001	\$ 21,334.50	31/12/2022	1
M02082	OLAN,GARCIA/LANDI ESTHER	QRSSA018062	\$ 16,721.97	31/12/2022	1
M01006	OCAMPO,MARQUEZ/MARIA BEATRIZ	QRSSA001160	\$ 25,248.02	31/12/2022	1
M03005	OCAMPO,RAMIREZ/MARIA VERONICA DUILIA	QRSSA018062	\$ 10,999.47	31/12/2022	1
M03006	OVANDO,VAZQUEZ/LUIS JAVIER	QRSSA018062	\$ 2,081.83	31/12/2022	1
M03020	ORTEGA,AGUILAR/YAZMIN	QRSSA017593	\$ 8,557.80	31/12/2022	1
M03020	ORTEGA,GRANIEL/JULIO CESAR	QRSSA018001	\$ 2,585.40	31/12/2022	1
M02061	OJEDA,MENDOZA/MARIA HERMELINDA	QRSSA000361	\$ 11,423.88	31/12/2022	1
M02003	ORTEGA,RAYON/ARMANDO	QRSSA001452	\$ 14,119.64	31/12/2022	1
M02001	OSEGUERA,SANDOVAL/NOEMI YESENIA	QRSSA018001	\$ 23,610.46	31/12/2022	1
M01006	ORTEGA,TELLEZ/HUGO ALFONSO	QRSSA000402	\$ 555.00	31/12/2022	2
M02073	ORTEGON,TUN/JUAN PABLO	QRSSA017535	\$ 13,989.98	31/12/2022	1
M02047	OLIVERA,MENA/ANGEL MELCHOR	QRSSA000373	\$ 13,236.46	31/12/2022	1
M03019	ORTIZ,OCHOA/RODOLFO ALBERTO	QRSSA001172	\$ 13,421.84	31/12/2022	1
M02035	ORTIZ,SOLIS/TERESITA SOLEDAD	QRSSA001826	\$ 10,180.03	31/12/2022	3
M01006	ONOFRE,BASAVE/MARIBEL	QRSSA018001	\$ 25,567.31	31/12/2022	1
M03006	OROZCO,CAUICH/IVAN ALONSO	QRSSA000373	\$ 9,497.46	31/12/2022	1
M02073	OSORIO,JIMENEZ/HIPOLITO JOAQUIN	QRSSA017535	\$ 13,989.98	31/12/2022	1
M01006	OSORIO,MARES/LEILY GUADALUPE	QRSSA001826	\$ 18,687.77	31/12/2022	1
M03021	OSORIO,ROSADO/NERY MARIA	QRSSA017593	\$ 11,456.20	31/12/2022	1
M03023	OY,SULU/ELIZABETH	QRSSA001312	\$ 13,217.82	31/12/2022	1
M03020	PALMA,AGUILAR/JAIR EDMUNDO	QRSSA017996	\$ 9,749.40	31/12/2022	1
M02107	PANTOJA,CORDOVA/BLANCA ELISA	QRSSA000361	\$ 27,223.63	31/12/2022	1

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	PADILLA,GOMEZ/EDER FERNELY	QRSSA001423	\$ 26,451.20	31/12/2022	1
M02003	PALOMINO,GARCIA/MIGUEL	QRSSA000011	\$ 12,660.60	31/12/2022	3
M02105	PALMA,PERAZA/GEORGINA ANDREA	QRSSA000402	\$ 23,464.17	31/12/2022	1
M01006	PALMA,RUIZ/XIOMARA GUADALUPE	QRSSA001592	\$ 8,252.92	31/12/2022	1
M02047	PALACIOS,ZAMBRANO/YOLANDA	QRSSA000373	\$ 14,416.62	31/12/2022	1
M03024	PEREZ,ARCE/CLAUDIA GABRIELA	QRSSA018062	\$ 7,400.60	31/12/2022	1
M03005	PEREZ,ARCOS/CELESTINA	QRSSA018001	\$ 13,101.05	31/12/2022	1
M02073	PEREZ,AVILEZ/INES MARISOL	QRSSA017535	\$ 13,989.98	31/12/2022	1
M02036	PERAZA,ALVAREZ/RUBEN HUMBERTO	QRSSA018062	\$ 3,477.67	31/12/2022	1
M01004	PEREZ,CUEVAS/RENE OMAR	QRSSA000373	\$ 555.00	31/12/2022	1
M02035	PEREZ,DOMINGUEZ/ESPERANZA	QRSSA018062	\$ 971.03	31/12/2022	1
M02069	PEREZ,DELGADO/NAHIM MOISES	QRSSA000402	\$ 10,916.50	31/12/2022	1
M02069	PECH,GONZALEZ/JOSE ALBERTO	QRSSA017535	\$ 15,561.28	31/12/2022	1
M02107	DE PEDRO,HERRERA/SUEMY DEL SOCORRO	QRSSA000402	\$ 26,263.25	31/12/2022	1
M01006	DE LA PENA,LEYVA/ESTELA	QRSSA018062	\$ 4,451.60	31/12/2022	1
M02048	PEREZ,LEAL/LEIDY YOLANDA	QRSSA000373	\$ 10,202.39	31/12/2022	1
M02035	PECH,NOH/ROSALIA	QRSSA018062	\$ 569.06	31/12/2022	1
M02107	PECH,OY/WENDY ARACELY	QRSSA018001	\$ 25,340.43	31/12/2022	1
M02031	PEREZ,PERAZA/MARIA DE LA LUZ	QRSSA018062	\$ 2,098.00	31/12/2022	1
M02107	PEREZ,PERAZA/MARIA DE LA LUZ	QRSSA018062	\$ 185.00	31/12/2022	1
M02073	PECH,PANTI/JOSE NICOLAS	QRSSA017593	\$ 11,566.13	31/12/2022	1
M02001	PEREZ,ROJAS/JOSE ANTONIO	QRSSA017576	\$ 25,485.88	31/12/2022	1
M02073	PEREZ,ROSAS/HUGO	QRSSA017593	\$ 11,211.50	31/12/2022	1
M02110	PEREZ,REYNOSO/TERESA MARGARITA	QRSSA018001	\$ 21,916.75	31/12/2022	1
M02105	PEREZ,SILVESTRE/GABINO	QRSSA000064	\$ 9,498.63	31/12/2022	1
M02001	PECH,US/RIGOBERTO	QRSSA017581	\$ 15,630.61	31/12/2022	1
M02015	PECH,VITE/LESLIE VALERIE	QRSSA017593	\$ 555.00	31/12/2022	3
M02006	PINA,CARRILLO/AIDA FRANCISCA	QRSSA018001	\$ 4,318.86	31/12/2022	1
M02107	POOL,CHAN/GUADALUPE	QRSSA018001	\$ 22,132.60	31/12/2022	1
M03023	POOT,CRUZ/MARTIN ARMANDO	QRSSA017610	\$ 12,098.62	31/12/2022	1
M01007	PONCE,MARTINEZ/GENARO	QRSSA017733	\$ 19,615.54	31/12/2022	3
M02035	POXTAN,MARTINEZ/JORGE LUIS	QRSSA018062	\$ 555.00	31/12/2022	1
M02073	POOT,POOT/FRANCISCO DE ASIS	QRSSA017610	\$ 13,989.98	31/12/2022	1
M03020	POOT,PADILLA/JUVENCIO ISMAEL	QRSSA000011	\$ 12,188.72	31/12/2022	1
M02035	POOT,RODRIGUEZ/MARIA GUADALUPE	QRSSA018062	\$ 9,793.74	31/12/2022	1
M02105	POLANCO,SOBERANIS/PERLA MARIA	QRSSA018062	\$ 18,016.46	31/12/2022	1
M03019	PROTONOTARIO,VILLAMOR/ANTONIO	QRSSA017996	\$ 10,176.46	31/12/2022	1
M02035	POOT,YERVES/MARIA TERESA	QRSSA018062	\$ 12,288.34	31/12/2022	1
M02105	PUERTA,CASTRO/ANA MARIA	QRSSA001102	\$ 17,848.87	31/12/2022	1
M02107	PUERTA,GINES/TERESA DE JESUS	QRSSA000361	\$ 22,258.40	31/12/2022	1
M02035	PUC,NAHUAT/AGUSTIN	QRSSA000011	\$ 555.00	31/12/2022	3
M01007	QUINTERO,MORENO/RENATO ELOY DAVID	QRSSA018062	\$ 2,967.97	31/12/2022	1
M02003	QUIJANO,PEREZ/WENDY CARINA	QRSSA017581	\$ 13,115.70	31/12/2022	1
M02073	RAMIREZ,HERNANDEZ/FELIPE	QRSSA017593	\$ 13,989.98	31/12/2022	1
M03019	RANGEL,HERNANDEZ/GEORGINA	QRSSA018001	\$ 2,529.57	31/12/2022	1
M03004	RAMOS,JOACHIN/MARIOLA YEZMIL	QRSSA000023	\$ 12,333.50	31/12/2022	1
M01006	RAMOS,MARTINEZ/EVA IRENE	QRSSA018062	\$ 17,440.27	31/12/2022	1
M02035	RAMOS,RODRIGUEZ/MOISES	QRSSA018001	\$ 555.00	31/12/2022	3
M02036	RAMIREZ,SIERRA/LUISA MARCELA	QRSSA018062	\$ 9,979.72	31/12/2022	1
M01004	RECHY,CRUZ/HUGO	QRSSA000011	\$ 26,256.17	31/12/2022	1
M02048	REQUENA,GORDILLO/MARTHA PATRICIA	QRSSA000373	\$ 13,111.39	31/12/2022	1
M03020	REYES,MEJIA/MARTHA BELLA	QRSSA017996	\$ 9,743.40	31/12/2022	1
M01006	REYES,SIERRA/PABLO ALBERTO	QRSSA018001	\$ 12,710.45	31/12/2022	1
M02105	RODRIGUEZ,ARAUJO/AURORITA MIRY	QRSSA018001	\$ 9,477.57	31/12/2022	1
M02069	RODRIGUEZ,AREVALO/REYNALDO	QRSSA017593	\$ 15,504.34	31/12/2022	1
M02073	RODRIGUEZ,AGUILAR/JOSE WILBERTH	QRSSA017535	\$ 13,989.98	31/12/2022	1
M01004	RODRIGUEZ,CASTELLANOS/BERTHA LILIA	QRSSA001826	\$ 25,553.50	31/12/2022	1
M02069	RODRIGUEZ,GUTIERREZ/JORGE ALBERTO	QRSSA017535	\$ 15,549.11	31/12/2022	1
M03020	ROSAS,MENDEZ/MAO JESUS	QRSSA000361	\$ 6,797.40	31/12/2022	1
M02073	ROMERO,POLANCO/JOSE	QRSSA017593	\$ 909.63	31/12/2022	1
M03021	RODRIGUEZ,SANCHEZ/ANGELICA	QRSSA000011	\$ 11,572.91	31/12/2022	1
M02035	ROSADO,TORRUCO/ADELINA	QRSSA001102	\$ 17,218.47	31/12/2022	3
M03019	RUIZ,CANTO/MILTON HERVE	QRSSA017593	\$ 13,698.64	31/12/2022	1
M03019	RUIZ,TONDOPO/CRUZ VIRGINIA	QRSSA001423	\$ 12,324.22	31/12/2022	1
M02035	SANCHEZ,CAMARA/FLOR DE JESUS	QRSSA018001	\$ 14,770.47	31/12/2022	3
M01006	SANTOS,CHAVEZ/MARIA LUISA DE LA PAZ	QRSSA018062	\$ 6,829.03	31/12/2022	1
M01006	DE LOS SANTOS,ESCUEN/MAURILIO	QRSSA018062	\$ 18,870.94	31/12/2022	1
M03006	SANCHEZ,FAJARDO/DORIAN MICHEL	QRSSA018062	\$ 10,999.47	31/12/2022	3

**Entidad Federativa: Quintana Roo**  
**Periodo: Cuarto Trimestre 2022**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	SANCHEZ,MANZANO/JUAN BERNARDO	QRSSA000023	\$ 7,631.31	31/12/2022	1
M02105	SANCHEZ,MAY/JUAN ANTONIO	QRSSA000373	\$ 5,835.06	31/12/2022	1
M03005	SANSORES,PECH/MARTHA MARIA	QRSSA000373	\$ 13,881.95	31/12/2022	1
M03019	SALINAS,SEGURA/BERENICE	QRSSA001312	\$ 14,351.95	31/12/2022	1
M02035	SANCHEZ,SANTANA/MARIA ISABEL	QRSSA001102	\$ 17,916.43	31/12/2022	1
M02038	SANCHEZ,TORRES/ADRIANA ANAHI	QRSSA018062	\$ 2,699.70	31/12/2022	1
M03006	SALAZAR,VALENCIA/JOSE ISRAEL	QRSSA018062	\$ 555.00	31/12/2022	2
M02105	SANTIAGO,WITZIL/AURORA ELISA	QRSSA018062	\$ 15,059.53	31/12/2022	1
M01006	SAAVEDRA,YANEZ/GUILLERMO	QRSSA001085	\$ 24,451.59	31/12/2022	1
M03005	SERRANO,BATUN/REYNA ESTHER	QRSSA018062	\$ 3,660.33	31/12/2022	1
M03020	SERRANO,CANUL/JORGE IVAN	QRSSA000023	\$ 10,366.20	31/12/2022	1
M03019	SEGOVIA,CHAN/PEDRO ALLEN	QRSSA017832	\$ 12,623.95	31/12/2022	1
M02069	SEGURA,SOSA/MARIA DEL SOCORRO	QRSSA000443	\$ 3,085.07	31/12/2022	1
M01004	SCHIRMANN,GAYTAN/EMILIA INGRID	QRSSA018062	\$ 20,450.33	31/12/2022	1
M01004	SOSA,AVILA/EDIEL JAVIER	QRSSA000373	\$ 23,969.67	31/12/2022	1
M01006	SOSA,BERNAL/ERNESTO	QRSSA000904	\$ 26,816.97	31/12/2022	1
M03019	SOBERANIS,CHACON/JOSE ALBERTO	QRSSA017996	\$ 16,878.75	31/12/2022	1
M02035	SOSA,CANUL/YENCY CAROLINA	QRSSA001476	\$ 16,358.26	31/12/2022	1
M01006	SOTO,MARTINEZ/JOAN EFRAIN	QRSSA018062	\$ 22,096.14	31/12/2022	1
M02105	SOLIS,NINO/JORGE ALBERTO	QRSSA018062	\$ 592.73	31/12/2022	1
M01004	SUAREZ,TELLEZ/FABIOLA	QRSSA018062	\$ 370.00	31/12/2022	1
M03023	TAMAYO,VIENTO/MILIZA CARIDAD	QRSSA001155	\$ 12,092.62	31/12/2022	1
M03020	TELLO,CASTRO/BERENICE	QRSSA018062	\$ 9,743.40	31/12/2022	1
M03020	TREJO,GOMEZ/CESAR	QRSSA000361	\$ 10,656.60	31/12/2022	1
<b>Importe total de pagos diferentes al costo asociado a la plaza</b>			<b>\$ 64,440,221.90</b>		