

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|---------|--|----------------------------|------------------|---------------|-------|---------------|
| M01004 | ANDABLO,ALBA/MARTIN | QRSSA001312 | \$ 555.00 | 30/06/2023 | 1 | AAAM640506731 |
| M02036 | ALFARO,COH/DEYSI | QRSSA000023 | \$ 3,501.00 | 30/06/2023 | 1 | AACD610429GRO |
| M01006 | ARAGON,CARDENAS/DAVID | QRSSA000986 | \$ 8,788.42 | 30/06/2023 | 1 | AACD790212PD5 |
| M02035 | ALVAREZ,CARREON/JUANA | QRSSA000373 | \$ 5,723.10 | 30/06/2023 | 1 | AACJ720331BD1 |
| M02055 | AMADOR,ESPINOZA/ABDON | QRSSA017593 | \$ 3,569.40 | 30/06/2023 | 1 | AAEA560730EY4 |
| M03023 | ABNAL,EUAN/JUANA MARIA | QRSSA001826 | \$ 2,255.00 | 30/06/2023 | 1 | AAEJ680617744 |
| M02035 | AMARO,ESCALANTE/MAGALY GUADALUPE | QRSSA018054 | \$ 555.00 | 30/06/2023 | 1 | AAEM761184A8 |
| M01006 | AMADOR,FIGUEROA/ABIGAIL TALIA | QRSSA001802 | \$ 4,278.30 | 30/06/2023 | 3 | AAFA750211670 |
| M03018 | AYALA,GONZALEZ/MARIA FELIPA | QRSSA017803 | \$ 3,011.13 | 30/06/2023 | 1 | AAGF660227DU7 |
| M01004 | AVALOS,GOMEZ/MEDEL | QRSSA000023 | \$ 555.00 | 30/06/2023 | 1 | AAGM720620MJ5 |
| M03021 | AVALOS,GONZALEZ/MARIA DEL REFUCIO | QRSSA001184 | \$ 2,405.00 | 30/06/2023 | 1 | AAGR5709233Q7 |
| M02110 | ALVAREZ,LOPEZ/MIRIAM DE JESUS | QRSSA001114 | \$ 3,987.30 | 30/06/2023 | 1 | AALM640206PU5 |
| M01006 | ATAXCA,LEO/PEDRO LUIS | QRSSA000653 | \$ 4,873.30 | 30/06/2023 | 1 | AALP581005380 |
| M01006 | ALVARADO,LOPEZ/YADIRA | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 1 | AALY840408JH7 |
| M03021 | ARAGON,MARTIN/CARLOS ALFONSO | QRSSA000373 | \$ 1,734.20 | 30/06/2023 | 1 | AAMC61033125 |
| M02105 | AYALA,MEX/MARIA GABRIELA | QRSSA000023 | \$ 4,078.60 | 30/06/2023 | 1 | AAMG7011046Y4 |
| M03021 | ARAGON,MORALES/GINA ALEJANDRA | QRSSA001802 | \$ 2,984.20 | 30/06/2023 | 1 | AAMG8510054K4 |
| M02035 | ARANDA,MORALES/JOSE LUIS | QRSSA018062 | \$ 480.00 | 30/06/2023 | 2 | AAML881138Z6 |
| M03022 | ABRAHAM,MARTIN/JOSE SANTIAGO | QRSSA018062 | \$ 1,434.47 | 30/06/2023 | 1 | AAMS591022TV0 |
| M02105 | ALTAMIRANO,NAVA/MARIA AMADA | QRSSA018062 | \$ 855.00 | 30/06/2023 | 1 | AANA691129713 |
| M03020 | ANDRADE,NAVA/GERARDO | QRSSA000426 | \$ 4,939.20 | 30/06/2023 | 1 | AANG680413NN9 |
| M02036 | ARGAEZ,NOH/CELMY PATRICIA | QRSSA000414 | \$ 3,426.00 | 30/06/2023 | 3 | AANC78111088A |
| M03020 | ANDRADE,NAVA/LIGIA BEATRIZ | QRSSA017996 | \$ 4,344.20 | 30/06/2023 | 1 | AANL64101M1J4 |
| M01006 | ANALCO,NAVARRETE/LIDIA ELIDETH | QRSSA000064 | \$ 2,653.30 | 30/06/2023 | 1 | AANL7708037D7 |
| M02036 | AMAYA,OLIVARES/MIRIAM | QRSSA001826 | \$ 2,405.00 | 30/06/2023 | 1 | AAOM6412241T0 |
| M03023 | ARANA,PULIDO/ALEJANDRO | QRSSA018001 | \$ 1,141.40 | 30/06/2023 | 1 | AALP581005380 |
| M01006 | ALFARO,PEREZ/LAURA ELENA | QRSSA000361 | \$ 6,320.12 | 30/06/2023 | 1 | AAPL760925LD4 |
| M02035 | ABAN,PAT/LUCY MARIA | QRSSA017733 | \$ 4,738.36 | 30/06/2023 | 1 | AAPL8303157V9 |
| M01010 | ADAME,PEREZ/SERGIO | QRSSA000023 | \$ 574.75 | 30/06/2023 | 1 | AAPS621105367 |
| M02105 | ABARCA,DE LA ROSA/CANDELARIO | QRSSA000245 | \$ 2,528.60 | 30/06/2023 | 1 | AARC6308078Y9 |
| M02035 | ALVAREZ,RAMIREZ/DOMINGA | QRSSA001160 | \$ 3,237.07 | 30/06/2023 | 1 | AARD730804G39 |
| M03022 | ALCALA,ROMERO/VANESSA | QRSSA017996 | \$ 3,530.00 | 30/06/2023 | 1 | AARV7610045P4 |
| M02105 | ALDAVA,RODELA/YAZMIN | QRSSA000011 | \$ 2,662.87 | 30/06/2023 | 1 | AARY8710235Z3 |
| M02036 | ABARCA,SANCHEZ/ALBA | QRSSA000011 | \$ 5,571.00 | 30/06/2023 | 1 | AASA5704235V1 |
| M01006 | ALVAREZ,SANDOVAL/MARIO | QRSSA000011 | \$ 630.00 | 30/06/2023 | 2 | AASM560518H19 |
| M01006 | ABARCA,SANTANA/MANUEL | QRSSA017803 | \$ 4,498.30 | 30/06/2023 | 1 | AASM8211026H7 |
| M03022 | ALVAREZ,SOSA/NELLY DEL CARMEN | QRSSA017581 | \$ 2,405.00 | 30/06/2023 | 1 | AASN6906218Q3 |
| M02105 | ARZAPALO,SANTOYO/ROSA MARIA | QRSSA000023 | \$ 4,078.60 | 30/06/2023 | 1 | AASR600229RP3 |
| M02105 | ALAMILLA,SERRANO/SONIA BEATRIZ | QRSSA000373 | \$ 3,370.73 | 30/06/2023 | 1 | AASS770303N26 |
| M02035 | ANDRADE,UC/AYDE NOEMI | QRSSA000373 | \$ 5,648.10 | 30/06/2023 | 1 | AAUA770403KN5 |
| M02105 | AZAMAR,VAZQUEZ/ANABEL | QRSSA000443 | \$ 3,370.73 | 30/06/2023 | 1 | AAVA730913GZA |
| M02105 | AREVALO,ARROYO/ISRAEL | QRSSA018001 | \$ 1,112.87 | 30/06/2023 | 3 | AAEA1831138BA |
| M01006 | AREVALO,ARROYO/XOCHILKALI | QRSSA000431 | \$ 2,405.00 | 30/06/2023 | 1 | AAEA740311R11 |
| M01006 | ACEVEDO,BARRAGAN/FRANCO | QRSSA000460 | \$ 855.00 | 30/06/2023 | 1 | AEBF4812178W3 |
| M01006 | ACEVEDO,BARRAGAN/FRANCO | QRSSA000361 | \$ 2,803.30 | 30/06/2023 | 1 | AEBF4812178W3 |
| M02001 | ACEVES,CHI/EMMA MARIA | QRSSA017523 | \$ 4,475.00 | 30/06/2023 | 1 | AECE440321JG0 |
| M02107 | AKE,CAN/MILCA REBECA | QRSSA000460 | \$ 855.00 | 30/06/2023 | 1 | AECM750831QO2 |
| M02105 | AKE,GARCIA/CARLOS MANUEL | QRSSA000011 | \$ 185.00 | 30/06/2023 | 1 | AEGC821004387 |
| M02107 | AKE,GARCIA/CARLOS MANUEL | QRSSA000011 | \$ 370.00 | 30/06/2023 | 1 | AEGC821004387 |
| M02035 | ARENAS,GUTIERREZ/MARIA ESTHER | QRSSA001085 | \$ 4,475.00 | 30/06/2023 | 1 | AEGE580701C5A |
| M01006 | ASENCIO,GUZMAN/HUGO DANIEL | QRSSA001184 | \$ 4,706.81 | 30/06/2023 | 1 | AEGH770824AC0 |
| M02105 | DEL ANGEL,HERNANDEZ/MARIA DEL CARMEN | QRSSA000122 | \$ 4,078.60 | 30/06/2023 | 1 | AEHC6610192L0 |
| M02051 | DEL ANGEL,ISLAS/JUAN | QRSSA000023 | \$ 1,771.10 | 30/06/2023 | 1 | AEIJ600512610 |
| M02035 | ASCENCION,MAY/LAURA | QRSSA000361 | \$ 3,533.10 | 30/06/2023 | 3 | AAML870312JCO |
| M03022 | ARCE,MARIN/ROSARIO EUGENIA | QRSSA018062 | \$ 3,794.20 | 30/06/2023 | 1 | AEMR720623H55 |
| M02081 | AKE,MAY/TEODORA OFELIA | QRSSA000081 | \$ 3,734.50 | 30/06/2023 | 1 | AEMT620408T27 |
| M02040 | ARELLANO,ORTIZ/ROSA MARIA | QRSSA018062 | \$ 2,405.00 | 30/06/2023 | 1 | AEOR680113K4L |
| M02105 | CAAMAL,CORREA/LETICIA DEL SOCORRO | QRSSA000443 | \$ 2,405.00 | 30/06/2023 | 1 | CACL610825RK9 |
| M02069 | CASTAN,CASTILLO/LUCILA | QRSSA017593 | \$ 6,074.10 | 30/06/2023 | 1 | CACL6605271D1 |
| M02035 | CAAMAL,CARRILLO/LEVI AZUCENA | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 3 | CACL8009030S2 |
| CF34263 | CASTRO,CARRILLO/JOSE MANUEL | QRSSA017996 | \$ 570.00 | 30/06/2023 | 1 | CACM710405528 |
| M01006 | CASTILLO,CARBALLO/MIGUEL ALEXIS | QRSSA000361 | \$ 6,638.55 | 30/06/2023 | 1 | CACM830730FR9 |
| M02035 | CAUICH,CHE/MARIA NOEMI | QRSSA001435 | \$ 2,405.00 | 30/06/2023 | 1 | CACN540919R22 |
| M02031 | CAUICH,CAN/NOEMI CONCEPCION | QRSSA018062 | \$ 5,783.33 | 30/06/2023 | 1 | CACN661220ME6 |
| M02105 | CANUL,CARRILLO/PERSIDA AMALIA | QRSSA000373 | \$ 4,957.87 | 30/06/2023 | 1 | CACP720322C57 |
| M03021 | CACHON,COVARRUBIAZ/POLANSKY | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | CACP7705011I9 |
| M03023 | CACH,CHUC/MARIA REINA | QRSSA017622 | \$ 4,389.32 | 30/06/2023 | 1 | CACR660821PW5 |
| M02035 | CAAMAL,CAAMAL/RUBEN | QRSSA017593 | \$ 4,100.30 | 30/06/2023 | 1 | CACR720507PS7 |
| M03020 | CACERES,CASTILLO/ROSA ELVIRA DEL SOCORRO | QRSSA001312 | \$ 3,453.84 | 30/06/2023 | 1 | CACR780308E30 |
| M02107 | CANUL,CHI/REINA ROSAURA | QRSSA000373 | \$ 2,255.00 | 30/06/2023 | 1 | CACR820910L39 |
| M02003 | CACHON,CARRILLO/ROMMEL DAVID | QRSSA000011 | \$ 3,246.78 | 30/06/2023 | 3 | CACR830406GY7 |
| M02035 | CAUICH,CAN/SANTIAGO VIRGILIO | QRSSA000332 | \$ 2,028.10 | 30/06/2023 | 1 | CACS601127BA2 |
| M02105 | CASTELLANOS,CUEVAS/SUSANA | QRSSA000460 | \$ 4,078.60 | 30/06/2023 | 1 | CACS670918364 |
| CF34261 | CANUL,CRUZ/SERGIO | QRSSA017996 | \$ 555.00 | 30/06/2023 | 1 | CACS7505138T3 |
| M02105 | CAT,COLLI/SANDRA MARICELA | QRSSA000373 | \$ 3,220.73 | 30/06/2023 | 1 | CACS871019UF4 |
| M02036 | CAUICH,CHUC/TERESA | QRSSA000320 | \$ 3,501.00 | 30/06/2023 | 1 | CACT571004ED2 |
| CF41062 | CANUL,COHUO/TEODORO | QRSSA017535 | \$ 855.00 | 30/06/2023 | 1 | CACT631227AK0 |
| M02105 | CAAMAL,COBA/VERONICA DOROTEA | QRSSA018001 | \$ 2,405.00 | 30/06/2023 | 1 | CACV710206RY1 |
| M03022 | CHALE,CHI/MARIA VICTORIA DE JESUS | QRSSA001143 | \$ 5,344.20 | 30/06/2023 | 1 | CACV710728C99 |
| M01006 | CALDERON,CASTANEDA/VICTOR | QRSSA000402 | \$ 8,788.42 | 30/06/2023 | 1 | CACV790131B10 |
| M02105 | CAAMAL,CHE/ANA MARIA | QRSSA000023 | \$ 185.00 | 30/06/2023 | 1 | CACX640318NH9 |
| M02107 | CAAMAL,CHE/ANA MARIA | QRSSA000023 | \$ 3,968.20 | 30/06/2023 | 1 | CACX640318NH9 |
| M02035 | CHAN,CORAL/ARGELIA GUADALUPE | QRSSA018001 | \$ 4,475.00 | 30/06/2023 | 3 | CACX670528Q44 |
| CF34263 | CHALE,CUPUL/ALMA ROSA | QRSSA017996 | \$ 855.00 | 30/06/2023 | 1 | CACX700531NM6 |
| CF41057 | CAMPOS,CORAL/ADALBERTO | QRSSA017996 | \$ 855.00 | 30/06/2023 | 1 | CACX711028737 |
| M02107 | CANUL,CHAN/MARIA ANA DE JESUS | QRSSA018054 | \$ 2,715.90 | 30/06/2023 | 1 | CACX7504172WA |
| M02035 | CAHUM,CHAN/YARELY | QRSSA001266 | \$ 8,136.33 | 30/06/2023 | 3 | CACX870118LB9 |
| M02105 | CHAN,CHUC/ZENAYDA SELENE | QRSSA001353 | \$ 7,404.63 | 30/06/2023 | 1 | CACZ8407119H6 |
| M02036 | CANUL,DZUL/JUAN ANDRES | QRSSA000250 | \$ 3,744.40 | 30/06/2023 | 1 | CADJ840624617 |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|----------------|
| M02035 | CAHUICH,DZUL/MARGARITA | QRSSA001831 | \$ 2,330.00 | 30/06/2023 | 1 | CADM710309TN2 |
| M03023 | CASTILLO.ESTRADA/FRANCISCA RAMILY | QRSSA018062 | \$ 4,843.22 | 30/06/2023 | 1 | CAEF621004VE6 |
| M02035 | CASTILLO.EUAN/ISAAC ESTEBAN | QRSSA000373 | \$ 3,024.87 | 30/06/2023 | 1 | CAEI7502046C9 |
| M02107 | CASTILLO.EUAN/VIDELMA ADELA | QRSSA000373 | \$ 2,405.00 | 30/06/2023 | 1 | CAEV7002196T2 |
| M02105 | CHAN.GARCIA/GREGORIO | QRSSA000081 | \$ 2,453.60 | 30/06/2023 | 1 | CAGC750309CG9 |
| M01004 | CAAMAL,GIO/JUAN MIGUEL | QRSSA001312 | \$ 5,332.33 | 30/06/2023 | 1 | CAGJ3570127J0 |
| CF34263 | CALDERON.GUZMAN/JOSE JOAQUIN | QRSSA017523 | \$ 2,491.59 | 30/06/2023 | 1 | CAGJ791207N68 |
| M02035 | CHAN.GOMEZ/JUAN CARLOS | QRSSA000361 | \$ 3,188.36 | 30/06/2023 | 2 | CAGJ38704207D7 |
| M01008 | CASTILLO.GALINDO/MARCO ANTONIO | QRSSA017535 | \$ 2,869.00 | 30/06/2023 | 1 | CAGM560823H80 |
| M02068 | CANO.GONGORA/MIGUEL ANGEL | QRSSA001242 | \$ 2,098.30 | 30/06/2023 | 1 | CAGM670811TC7 |
| M02107 | CASTILLO.GOMEZ/MOISES ALBERTO | QRSSA000373 | \$ 2,640.90 | 30/06/2023 | 1 | CAGM821103RW0 |
| M02074 | CACHON.GONGORA/RUDY VICENTE | QRSSA017523 | \$ 1,635.53 | 30/06/2023 | 1 | CAGR680719T2 |
| M02035 | CHAN.GONZALEZ/ROSA ARELLI | QRSSA017593 | \$ 5,234.26 | 30/06/2023 | 1 | CAGR801027A28 |
| M02035 | CANUL.GONGORA/ROY ORIOL | QRSSA000361 | \$ 555.00 | 30/06/2023 | 2 | CAGR830324MVA |
| M02055 | CHAN.HUCHIN/ISRAEL | QRSSA017593 | \$ 1,859.10 | 30/06/2023 | 1 | CAHJ730529UX1 |
| M02105 | CANCHE,HU/JUAN BERNARDO | QRSSA018062 | \$ 555.00 | 30/06/2023 | 1 | CAHJ38507144B7 |
| M02035 | CAMARA,HIDALGO/MANUEL JESUS | QRSSA000653 | \$ 2,028.10 | 30/06/2023 | 1 | CAHM740102CP0 |
| M02055 | CARRILLO.HUCHIN/MANUEL JESUS | QRSSA017610 | \$ 1,859.10 | 30/06/2023 | 1 | CAHM7901133X2 |
| M02036 | CAMPOS,HERNANDEZ/MIREYA | QRSSA018062 | \$ 185.00 | 30/06/2023 | 1 | CAHM811016DI6 |
| M02107 | CAMPOS,HERNANDEZ/MIREYA | QRSSA018062 | \$ 1,865.57 | 30/06/2023 | 1 | CAHM811016DI6 |
| M01007 | CAMPOY.INCLAN/CARLOS ROMAN | QRSSA017651 | \$ 1,401.87 | 30/06/2023 | 1 | CAIC6406099B2 |
| M02036 | CATZIN.IX/MARIA GUADALUPE | QRSSA000023 | \$ 2,405.00 | 30/06/2023 | 1 | CAIG6105225A2 |
| M01004 | CARRASCO.DE JESUS/DAVID | QRSSA000373 | \$ 2,816.00 | 30/06/2023 | 1 | CAJJ6607025B4 |
| M01010 | CASTILLO.JOYA/MARIA ESTHER | QRSSA018062 | \$ 3,997.53 | 30/06/2023 | 1 | CAJE620916118 |
| M02105 | CARDOSO.JAIMES/FILIBERTA | QRSSA017535 | \$ 2,405.00 | 30/06/2023 | 1 | CAJF730822QK4 |
| M02035 | CARDOSO.JAIME/JULIA | QRSSA000571 | \$ 3,653.10 | 30/06/2023 | 1 | CAJJ710216FE9 |
| M02105 | CHABLE.JIMENEZ/NANCY GABRIELA | QRSSA000443 | \$ 2,153.60 | 30/06/2023 | 1 | CAJN7707202E4 |
| M02035 | CHAN.KANUL/GELY YALINA | QRSSA000023 | \$ 2,550.00 | 30/06/2023 | 2 | CAK9001233M7 |
| M02105 | CASTILLO.LOPEZ/RUBY ESMERALDA | QRSSA000373 | \$ 3,928.60 | 30/06/2023 | 1 | CALR781210PE1 |
| M02105 | CATZIN.LEY/MARIA TERESA DE JESUS | QRSSA000361 | \$ 2,962.87 | 30/06/2023 | 1 | CAL77012251C4 |
| M01010 | CANTO.MASSA/GUILBERT FERNANDO | QRSSA000361 | \$ 3,243.80 | 30/06/2023 | 1 | CAMC510801DL5 |
| M01011 | CANTO.MASSA/GUILBERT FERNANDO | QRSSA000361 | \$ 3,544.80 | 30/06/2023 | 3 | CAMC510801DL5 |
| M01004 | CARRILLO.MUNIZ/HUMBERTO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | CAMH761208R87 |
| M01004 | CALDERON.MARTINEZ/JOSE JOAQUIN | QRSSA018001 | \$ 855.00 | 30/06/2023 | 1 | CAMJ510805988 |
| M01006 | CALDERON.MARTINEZ/JOSE JOAQUIN | QRSSA018001 | \$ 855.00 | 30/06/2023 | 1 | CAMJ510805988 |
| CF41062 | CASTILLO.MARTIN/JUAN | QRSSA017535 | \$ 855.00 | 30/06/2023 | 1 | CAMJ671218S58 |
| M02105 | CHAN.MONDRAGON/JOSEFINA | QRSSA000093 | \$ 8,143.60 | 30/06/2023 | 1 | CAMJ730319I56 |
| M01006 | DOMINGUEZ.XEQUE/MIRIAM ELENA | QRSSA001184 | \$ 4,278.30 | 30/06/2023 | 1 | DOXM660424AE3 |
| M02001 | DUARTE.AC/ALEJANDRINA | QRSSA017984 | \$ 8,134.71 | 30/06/2023 | 1 | DUA830926PG0 |
| M02105 | DZUL.CAUICH/MARIA DEL CARMEN | QRSSA001423 | \$ 2,405.00 | 30/06/2023 | 1 | DUCC7511241J3 |
| M02105 | DURAN.CHAN/MARIA GUADALUPE | QRSSA000023 | \$ 4,078.60 | 30/06/2023 | 1 | DUCG701212HQ1 |
| M02036 | DZUL.CHI/JOSEFINA | QRSSA017610 | \$ 3,501.00 | 30/06/2023 | 1 | DUCJ3570909R53 |
| M02105 | DZUL.CASTRO/KARINA | QRSSA000373 | \$ 6,973.60 | 30/06/2023 | 1 | DUCK8508024K7 |
| M02035 | DZUL.CAUICH/MARIA SANTOS INOCENTES | QRSSA001493 | \$ 3,653.10 | 30/06/2023 | 1 | DUC6561228D0 |
| M02105 | DZUL.CO/H/SUSANA MARGARITA | QRSSA000023 | \$ 2,962.87 | 30/06/2023 | 1 | DUCS730321UU6 |
| M02016 | DZUL.DOMENZAIN/JOSE BENITO | QRSSA017576 | \$ 4,621.31 | 30/06/2023 | 1 | DUDB770110PD6 |
| M01006 | DURAN.FRANCO/MARTHA | QRSSA000851 | \$ 4,353.30 | 30/06/2023 | 1 | DUFM6811032A5 |
| M02035 | DZUL.HOY/FELIPE | QRSSA000361 | \$ 4,676.08 | 30/06/2023 | 3 | DUHF7807246L0 |
| M02105 | DURAN.LOEZA/REYNA GUADALUPE | QRSSA017593 | \$ 2,330.00 | 30/06/2023 | 1 | DULR691229IK5 |
| M01007 | DZUL.NOVELO/ELIZABETH DEL CARMEN | QRSSA017535 | \$ 4,195.60 | 30/06/2023 | 1 | DUNE600418E0 |
| M02061 | DURAN.POOT/CARLOS ENRIQUE | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | DUPC750828SV7 |
| M02107 | DURAN.PADILLA/SERGIO ENRIQUE | QRSSA000402 | \$ 2,715.90 | 30/06/2023 | 1 | DUPS6108102ZA |
| CF41062 | ESCALANTE.BAQUEIRO/ROBERTO CESAR | QRSSA017593 | \$ 855.00 | 30/06/2023 | 1 | EABR6208279R4 |
| M02036 | ESCALANTE.CABALLERO/NELLY BEATRIZ | QRSSA001826 | \$ 285.00 | 30/06/2023 | 1 | EACN680617MPA |
| M02105 | ESCALANTE.CABALLERO/NELLY BEATRIZ | QRSSA001826 | \$ 5,690.79 | 30/06/2023 | 1 | EACN680617MPA |
| M02035 | ESCAMILLA.CALDERON/NINIVE JESABEL | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | EACN740625E33 |
| M02035 | ESTRADA.EUAN/NUBIA YESENIA | QRSSA018001 | \$ 3,268.23 | 30/06/2023 | 3 | EAE86107LV5 |
| M03025 | ENCALADA.FALCON/ANGEL GUADALUPE | QRSSA000361 | \$ 480.00 | 30/06/2023 | 1 | EAF901212GR8 |
| M03019 | ESCALANTE.FRANCO/JUANA | QRSSA017996 | \$ 4,475.00 | 30/06/2023 | 1 | EAFJ710612HC6 |
| M02105 | ESCALONA.HERNANDEZ/MARIA ELENA | QRSSA018062 | \$ 2,405.00 | 30/06/2023 | 1 | EAH6740819C16 |
| M01004 | ENCARNACION.JIMENEZ/ASUNCION | QRSSA000373 | \$ 2,105.00 | 30/06/2023 | 1 | EAJA610511PW2 |
| M02107 | ESTRADA,LUIS ALONSO | QRSSA000682 | \$ 6,683.25 | 30/06/2023 | 1 | EALU630923RP0 |
| CF34263 | ESPARZA.OSNAYA/JUAN CARLOS | QRSSA017996 | \$ 705.00 | 30/06/2023 | 1 | EAO3830206712 |
| M02105 | ESTRADA.PALOMINO/VERONICA VIRILLANA | QRSSA000361 | \$ 185.00 | 30/06/2023 | 1 | EAPV8302011D7 |
| M02107 | ESTRADA.PALOMINO/VERONICA VIRILLANA | QRSSA000361 | \$ 3,223.03 | 30/06/2023 | 1 | EAPV8302011D7 |
| M03024 | EK.BE/DAVID | QRSSA000023 | \$ 5,180.97 | 30/06/2023 | 1 | EBDA741229246 |
| M02107 | EK.BUSTILLOS/RAFAEL ABRAHAM | QRSSA000361 | \$ 555.00 | 30/06/2023 | 1 | EBRA820415FS6 |
| M02036 | EK.CHAN/IMELDA | QRSSA000373 | \$ 5,130.67 | 30/06/2023 | 1 | ECIM691008HH7 |
| M02105 | EK.CHAVEZ/RAUL ALBERTO | QRSSA000373 | \$ 260.00 | 30/06/2023 | 1 | ECRA7306079P4 |
| M02107 | EK.CHAVEZ/RAUL ALBERTO | QRSSA000373 | \$ 2,568.20 | 30/06/2023 | 1 | ECRA7306079P4 |
| M02035 | ESPEJO.GONZALEZ/RITA IRENE | QRSSA000076 | \$ 5,648.10 | 30/06/2023 | 1 | EEGR6411062Q1 |
| M01014 | ESTRELLA.PALOMO/LANDY LUCY ANTONIA | QRSSA000023 | \$ 2,809.80 | 30/06/2023 | 1 | EELP5306135R6 |
| M02035 | ECHEVERRIA.SUAZUE/FRANCISCO JAVIER | QRSSA000583 | \$ 2,103.10 | 30/06/2023 | 1 | EESF6007243H6 |
| M01004 | ECHEVERRIA.TAPIA/GERARDO | QRSSA018062 | \$ 574.75 | 30/06/2023 | 1 | EETC62011867 |
| M02082 | ESPINOSA.CHI/NELDITA | QRSSA001160 | \$ 5,655.30 | 30/06/2023 | 1 | EICN681002IMA |
| M02107 | ENRIQUEZ.JIMENEZ/RAUL HUMBERTO | QRSSA000373 | \$ 555.00 | 30/06/2023 | 1 | EIJR830903B90 |
| M01006 | ESPINOZA.LOPEZ/LEONARDO | QRSSA000875 | \$ 4,798.30 | 30/06/2023 | 3 | EILL710202KP3 |
| M02074 | ESPINOSA.MOO/DIANELA AURORA | QRSSA001172 | \$ 2,405.00 | 30/06/2023 | 1 | EIMD701201E51 |
| M02105 | ENRIQUEZ.SOLIS/NOEMI ARELY | QRSSA000023 | \$ 7,295.82 | 30/06/2023 | 1 | EISN770516AV7 |
| M01004 | ESPINOZA.VALDEZ/DANIEL EVDEC | QRSSA000373 | \$ 555.00 | 30/06/2023 | 1 | EIVD770922KE7 |
| M02105 | EB.MARTIN/CRISTINA ANGELICA | QRSSA000011 | \$ 2,405.00 | 30/06/2023 | 1 | EMCR700724796 |
| M03005 | ESCOBEDO.GUEMEZ/DAMASO | QRSSA017774 | \$ 1,471.10 | 30/06/2023 | 1 | EOGD750717479 |
| M02105 | ESCOBAR.SASTRE/EDWIN VICENTE | QRSSA018062 | \$ 185.00 | 30/06/2023 | 1 | EOSE8208015H3 |
| M02107 | ESCOBAR.SASTRE/EDWIN VICENTE | QRSSA018062 | \$ 370.00 | 30/06/2023 | 1 | EOSE8208015H3 |
| M02003 | ESCOBAR.TRINIDAD/ADALID | QRSSA018062 | \$ 3,228.30 | 30/06/2023 | 1 | EOTA7811232D5 |
| M03005 | ESCOBAR.TRINIDAD/OLGA LIDIA | QRSSA000460 | \$ 3,015.73 | 30/06/2023 | 1 | EOTO740726PD5 |
| M02105 | ESCOBEDO.UC/CLAUDIA YAMILÉ | QRSSA018001 | \$ 6,846.76 | 30/06/2023 | 3 | EOUC8407237R0 |
| M02105 | ESCOBAR.VAZQUEZ/MARIA DEL ROSARIO | QRSSA000443 | \$ 4,078.60 | 30/06/2023 | 1 | EOVR751001U93 |
| M02003 | EK.SOLIS/DALLAMANTE | QRSSA000431 | \$ 3,086.60 | 30/06/2023 | 1 | ESDA7909159R8 |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|----------------|
| M02105 | EK.SOLIS/NIELZER ABEL | QRSSA018062 | \$ 1,337.87 | 30/06/2023 | 1 | ESN17807287JA |
| CF34260 | EK.SOLIS/YOLANDA | QRSSA017984 | \$ 855.00 | 30/06/2023 | 3 | ESYO670905D41 |
| M02072 | ESQUIVEL.CHAN/GENY GABRIELA | QRSSA000373 | \$ 4,325.00 | 30/06/2023 | 1 | EUCG760927C70 |
| M02036 | EUAN.ECHEVERRIA/MERCEDES YOLANDA | QRSSA001423 | \$ 4,716.00 | 30/06/2023 | 1 | EUEM680809577 |
| M03019 | EUAN.ITZA/ELSY | QRSSA000023 | \$ 5,374.20 | 30/06/2023 | 1 | EUJE670427E12 |
| M01006 | ESCUDERO.LUIS/FEDERICO | QRSSA001423 | \$ 780.00 | 30/06/2023 | 1 | EULF700302P56 |
| M02105 | EUAN.VALDEZ/HERBERTO ARTURO | QRSSA000023 | \$ 1,970.73 | 30/06/2023 | 1 | EUVH6012272R5 |
| M03019 | ESQUIVEL.VARELA/LUIS FRANCISCO | QRSSA017610 | \$ 3,824.20 | 30/06/2023 | 1 | EUVL671004B13 |
| M02035 | EUFRACIO.VARGAS/RUFINA | QRSSA000011 | \$ 2,405.00 | 30/06/2023 | 1 | EUVR680614TC2 |
| M02035 | HERNANDEZ.MAY/WILBERT JESUS | QRSSA017610 | \$ 6,623.10 | 30/06/2023 | 3 | EDHE850514865 |
| M02082 | EK.DZUL/HERMINIA DEL ROSARIO | QRSSA000060 | \$ 2,423.43 | 30/06/2023 | 1 | EYBE700408QA6 |
| M02083 | FRAUSTO.AGUILERA/MA DE LA LUZ | QRSSA000373 | \$ 3,653.10 | 30/06/2023 | 1 | FAAL630721427 |
| CF41056 | FARIAS.MERCADO/MARIO ALBERTO | QRSSA017593 | \$ 705.00 | 30/06/2023 | 1 | FAMM630318828 |
| M02003 | FRANCO.NOVELO/EDDAR ALLAN | QRSSA018001 | \$ 780.00 | 30/06/2023 | 1 | FANE780802BMO |
| M02035 | FRANCO.NOVELO/RAMON ENRIQUE | QRSSA001440 | \$ 855.00 | 30/06/2023 | 1 | FANR6905134W1 |
| M02105 | FABELA.TORRES/MARIA ALTAGRACIA | QRSSA000530 | \$ 6,073.60 | 30/06/2023 | 1 | FATA7202276V1 |
| M01004 | FERNANDEZ.AGUILAR/JOSE ANTONIO | QRSSA018062 | \$ 780.00 | 30/06/2023 | 1 | FEAA6530326591 |
| M03022 | HERNANDEZ.MAY/WILBERT JESUS | QRSSA017610 | \$ 1,434.47 | 30/06/2023 | 1 | HEMHW600809N33 |
| M03018 | HERNANDEZ.PONCE/JULIO CESAR | QRSSA018062 | \$ 3,759.20 | 30/06/2023 | 1 | HEPJ740312DW4 |
| M02105 | HERNANDEZ.PEREZ/NORMA | QRSSA000373 | \$ 5,731.03 | 30/06/2023 | 1 | HEPN720629CX7 |
| M01008 | HERNANDEZ.ROMAN/DAVID | QRSSA018062 | \$ 2,925.00 | 30/06/2023 | 1 | HERD580210J3R1 |
| M02036 | HERNANDEZ.RUIZ/MAGDALENA PAULA | QRSSA000991 | \$ 4,326.00 | 30/06/2023 | 1 | HERM800730247 |
| M02036 | HERRERA.ROBLES/MONSERRAT | QRSSA018062 | \$ 1,550.00 | 30/06/2023 | 1 | HERM840702Q39 |
| M03005 | HERNANDEZ.REYES/ROGER | QRSSA018062 | \$ 855.00 | 30/06/2023 | 1 | HERR611214FD5 |
| M03022 | HERRERA.SUNZA/JOSE DE LOS ANGELES | QRSSA018062 | \$ 2,925.00 | 30/06/2023 | 1 | HESA7404223T9 |
| M02061 | HERNANDEZ.SANTIAGO/EDUARDO | QRSSA000023 | \$ 855.00 | 30/06/2023 | 1 | HESA710225AX8 |
| M01008 | HERNANDEZ.SAINZ/FELIX ALBERTO | QRSSA018054 | \$ 2,869.00 | 30/06/2023 | 1 | HESF520627CH4 |
| M01006 | HERNANDEZ.SANCHEZ/MAYRA | QRSSA017610 | \$ 6,048.30 | 30/06/2023 | 1 | HESM821209AQ7 |
| M02035 | HEREDIA.SANTES/MELVI ADRIANA | QRSSA000373 | \$ 5,234.26 | 30/06/2023 | 1 | HESM831209US2 |
| M02105 | HERNANDEZ.SANCHEZ/RUTH ESTHER | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 3 | HESR801024BB7 |
| M02105 | HERNANDEZ.SANCHEZ/SARAI | QRSSA018062 | \$ 2,105.00 | 30/06/2023 | 1 | HESS820408NWA |
| M03021 | HERNANDEZ.VELA/RAMON JESUS | QRSSA000023 | \$ 855.00 | 30/06/2023 | 1 | HEVR6912205H7 |
| M01004 | HINOJOSA.OCHOA/GABRIELA | QRSSA000361 | \$ 9,692.82 | 30/06/2023 | 3 | HIOG8507071B3 |
| M03019 | HOY.BRITO/MANLIO | QRSSA017996 | \$ 2,852.96 | 30/06/2023 | 1 | HOBM8112285U9 |
| M03020 | HOY.BRITO/MANLIO | QRSSA017996 | \$ 387.50 | 30/06/2023 | 1 | HOBM8112285U9 |
| M03020 | HOYOS.CHUC/NIDELVIA | QRSSA017996 | \$ 5,364.20 | 30/06/2023 | 1 | HOCN6608221J1 |
| M02107 | HOYOS.CACH/RICARDO | QRSSA018062 | \$ 4,582.73 | 30/06/2023 | 1 | HOCR850316768 |
| M02081 | HUCHIN.DZIB/BERTHA ADELAIDA | QRSSA001312 | \$ 2,848.17 | 30/06/2023 | 1 | HUDB6505036D8 |
| M02107 | HUCHIN.POOL/MARIA ANTONIA | QRSSA000373 | \$ 8,513.63 | 30/06/2023 | 1 | HUPA821129AK3 |
| M02055 | IXTEPAN.ALONSO/NORBERTO | QRSSA017535 | \$ 855.00 | 30/06/2023 | 1 | IEAN5806061R2 |
| M02105 | IXTEPAN.MEDINA/LORENZO | QRSSA000624 | \$ 2,528.60 | 30/06/2023 | 1 | IEML700810FC6 |
| M02088 | ISTE.MARTINEZ/RAFAEL | QRSSA000373 | \$ 855.00 | 30/06/2023 | 1 | IEMR690504HD4 |
| M02001 | ISTE.MARTINEZ/RAFAEL | QRSSA000361 | \$ 2,051.33 | 30/06/2023 | 3 | IEMR690504HD4 |
| M02105 | IXTEPAN.MEDINA/SULMA DELIA | QRSSA000566 | \$ 5,203.60 | 30/06/2023 | 1 | IEMS740909R82 |
| M02073 | IXTEPAN.TOTO/MIGUEL | QRSSA017535 | \$ 1,670.80 | 30/06/2023 | 3 | IETM650929KF7 |
| M02088 | ITZINCAB.MEX/JOSE ARMANDO | QRSSA000373 | \$ 4,931.12 | 30/06/2023 | 1 | IIMA711102219 |
| M02035 | IUIT.DEL ANGEL/KARLA MARIA | QRSSA017610 | \$ 3,278.10 | 30/06/2023 | 1 | IUAK870722JN3 |
| M03019 | IZQUIERDO.LEPE/KATTY GISELLE | QRSSA017996 | \$ 1,154.73 | 30/06/2023 | 1 | IULK770819C22 |
| M02110 | IZQUIERDO.LEPE/LENNIE DELILAH | QRSSA000361 | \$ 3,987.30 | 30/06/2023 | 1 | IULL761009C57 |
| M01007 | IZQUIERDO.MAGANA/WILLIAMS | QRSSA000443 | \$ 2,645.60 | 30/06/2023 | 3 | IUMW620108HU9 |
| M02035 | JACOBO.CACHON/RICARDO JESUS | QRSSA001312 | \$ 855.00 | 30/06/2023 | 1 | JACR730705140 |
| M02105 | JAVIER.GONZALEZ/EDDIE ULISES | QRSSA000373 | \$ 1,037.87 | 30/06/2023 | 1 | JACE870406Q9A |
| M01006 | JASSO.MOLINA/MARIA ELENA | QRSSA001172 | \$ 2,330.00 | 30/06/2023 | 1 | JAME710512235 |
| M02105 | JAVIER.PUC/CARMINA | QRSSA018062 | \$ 2,405.00 | 30/06/2023 | 1 | JAPC670516RN6 |
| M02036 | JERONIMO.BAEZA/SANDRA LORENA | QRSSA018062 | \$ 3,135.67 | 30/06/2023 | 1 | JEB5691229CIA |
| M03005 | JIMENEZ.ALVAREZ/JORGE EDUARDO | QRSSA017535 | \$ 3,541.10 | 30/06/2023 | 1 | JIAJ820705J5A |
| M02036 | JIMENEZ.ALVAREZ/TRINIDAD | QRSSA010566 | \$ 3,426.00 | 30/06/2023 | 1 | JIA7730908BN8 |
| M02105 | JIMENEZ.CRUZ/JOSE ANTONIO | QRSSA000781 | \$ 2,528.60 | 30/06/2023 | 1 | JICA651218M38 |
| M01006 | JIMENEZ.CONTRERAS/MARIA ANTONIA | QRSSA001592 | \$ 4,053.30 | 30/06/2023 | 3 | JICA790113A40 |
| M02105 | JIMENEZ.CAUICH/GLADYS BEATRIZ | QRSSA018062 | \$ 2,105.00 | 30/06/2023 | 1 | JICG820626UH5 |
| M01006 | JIMENEZ.CONTRERAS/HECTOR JAVIER | QRSSA018001 | \$ 1,853.87 | 30/06/2023 | 3 | JICH790113FU4 |
| M02105 | JIMENEZ.CUXIN/YARELI FRANCISCA | QRSSA000361 | \$ 5,290.73 | 30/06/2023 | 1 | JICY851022CA6 |
| M02036 | JIMENEZ.ESCALANTE/VIRGINIA | QRSSA001826 | \$ 3,501.00 | 30/06/2023 | 1 | JIEV640527EC9 |
| M02035 | JIMENEZ.GONZALEZ/ELVIRA | QRSSA000373 | \$ 1,089.41 | 30/06/2023 | 1 | JICE860125N32 |
| M02105 | JIMENEZ.GONZALEZ/ELVIRA | QRSSA000373 | \$ 6,811.98 | 30/06/2023 | 1 | JICE860125N32 |
| M01006 | JIMENEZ.GALINDO/JOSE PAULINO | QRSSA001312 | \$ 3,199.43 | 30/06/2023 | 1 | JIGP740105H66 |
| M01006 | JIMENEZ.LUNA/RICARDO ISRAEL | QRSSA000361 | \$ 555.00 | 30/06/2023 | 2 | JILR750403IMA |
| M01006 | JIMENEZ.MENDEZ/ARCELIA | QRSSA000274 | \$ 6,423.30 | 30/06/2023 | 1 | JIMA640710KB3 |
| M01004 | JIMENEZ.MORENO/MA ROCIO | QRSSA000373 | \$ 5,682.33 | 30/06/2023 | 1 | JIMR681209A8A |
| M02055 | JIMENEZ.POOL/JOSE ALFREDO | QRSSA017610 | \$ 4,434.86 | 30/06/2023 | 1 | JIPA7702284HA |
| M02036 | JIMENEZ.PUC/MANUEL ANTONIO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | JIPM871227DP9 |
| M02072 | JIMENEZ.SALGADO/MARIA MARGARITA | QRSSA017523 | \$ 3,653.10 | 30/06/2023 | 1 | JISM690610LN9 |
| M02040 | JIMENEZ.SALGADO/MARIA MARGARITA | QRSSA017523 | \$ 3,553.00 | 30/06/2023 | 3 | JISM690610LN9 |
| M02105 | JIMENEZ.VALLE/MAGDALI AMELIA | QRSSA018062 | \$ 3,220.73 | 30/06/2023 | 1 | JIVM860812CI9 |
| M02036 | JIMENEZ.VILLANUEVA/WENDY ROMANA | QRSSA018062 | \$ 5,222.67 | 30/06/2023 | 1 | JIVW810809F18 |
| M02105 | JUAREZ.HERNANDEZ/OLGA | QRSSA000373 | \$ 9,474.63 | 30/06/2023 | 1 | JUH082030IM43 |
| M01006 | JUAREZ.SANCHEZ/GUADALUPE CARMEN | QRSSA001662 | \$ 3,403.87 | 30/06/2023 | 1 | JUSC781212P23 |
| M01006 | JUAREZ.SOTO/YESENIA | QRSSA018001 | \$ 6,320.12 | 30/06/2023 | 2 | JUSY770210AV0 |
| M02105 | KAU.MENDEZ/MARTHA PATRICIA | QRSSA000035 | \$ 3,778.60 | 30/06/2023 | 1 | KAMM760524TXA |
| M02105 | KINIL.VALENCIA/JESUS ALBERTO | QRSSA000035 | \$ 1,412.87 | 30/06/2023 | 1 | KIVJ7004272A8 |
| M02105 | KOYOC.KU/NERI GRACIELA | QRSSA000011 | \$ 260.00 | 30/06/2023 | 1 | KOKN750212HD6 |
| M02107 | KOYOC.KU/NERI GRACIELA | QRSSA000011 | \$ 520.00 | 30/06/2023 | 1 | KOKN750212HD6 |
| M02036 | KU.CAUICH/ARELY ESMERALDA | QRSSA001242 | \$ 4,716.00 | 30/06/2023 | 1 | KUCA870607AF6 |
| M03020 | KU.CHI/DEMETRIO | QRSSA000011 | \$ 855.00 | 30/06/2023 | 1 | KUCD570921CL3 |
| M02036 | KUYOC.CANCHEZ/FERNANDO | QRSSA000221 | \$ 2,737.54 | 30/06/2023 | 1 | KUCF7605317K9 |
| M02105 | KU.CANUL/CERSON NOE | QRSSA018062 | \$ 555.00 | 30/06/2023 | 1 | KUCC880113RWA |
| M02036 | KUYOC.DZIB/BONIFACIO | QRSSA000011 | \$ 555.00 | 30/06/2023 | 1 | KUDB700702HPA |
| M02105 | MEDINA.MOGO/ELACER | QRSSA000390 | \$ 2,228.60 | 30/06/2023 | 1 | MEME770710GUA |
| M01006 | MEZA.MESANO/HENOCCH | QRSSA001674 | \$ 2,803.30 | 30/06/2023 | 1 | MEMH500729NR9 |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|----------------|
| CF41065 | MENDOZA,MORENO/SERGIO | QRSSA017996 | \$ 855.00 | 30/06/2023 | 1 | MEMS650626552 |
| M02105 | MENDOZA,MOGUEL/SILVIA | QRSSA000373 | \$ 6,073.60 | 30/06/2023 | 1 | MEMS750921M17 |
| M02105 | MEDINA,MOGO/SARA | QRSSA000023 | \$ 555.00 | 30/06/2023 | 1 | MEMS7812057F7 |
| M02031 | MEDINA,OJEDA/ALMA IVONNE | QRSSA000373 | \$ 3,713.33 | 30/06/2023 | 1 | MEOA7011288R7 |
| M02006 | MEDINA,OJEDA/CARLO EDUARDO | QRSSA000373 | \$ 855.00 | 30/06/2023 | 1 | MEOC720307CWI |
| M02003 | MEDINA,OJEDA/GAMALIEL | QRSSA000023 | \$ 1,914.90 | 30/06/2023 | 1 | MEOG730405EN3 |
| M02105 | MEDINA,OJEDA/SEIDY | QRSSA000373 | \$ 4,175.00 | 30/06/2023 | 1 | MEOS780324DK7 |
| M02056 | MEX,PAT/AMADO MARIANO | QRSSA017535 | \$ 1,965.60 | 30/06/2023 | 1 | MEPA571201NIA |
| M02036 | MENDOZA,PELAEZ/CLEOTILDE | QRSSA001126 | \$ 3,060.67 | 30/06/2023 | 1 | MEPC660603320 |
| M02035 | MENDEZ,PEREZ/ENRIQUE | QRSSA001686 | \$ 2,103.10 | 30/06/2023 | 1 | MEPE580709CR7 |
| M02107 | MEDINA,PALMA/GABRIELA | QRSSA018062 | \$ 2,405.00 | 30/06/2023 | 1 | MEPC700310KR9 |
| CF41061 | MEZQUITA,PEREZ/JOSE GABRIEL | QRSSA017593 | \$ 705.00 | 30/06/2023 | 1 | MEPC7412157Q8 |
| M01006 | MEZQUITA,PEREZ/JOEL RICARDO | QRSSA001126 | \$ 4,723.30 | 30/06/2023 | 1 | MEPJ780420DP97 |
| M02054 | MENESES,PADILLA/JOSE LUIS | QRSSA017593 | \$ 1,374.07 | 30/06/2023 | 1 | MEPL720527G34 |
| M02031 | MENDEZ,PEREZ/AURA DEL CARMEN | QRSSA000373 | \$ 4,292.50 | 30/06/2023 | 1 | MEPL74090231M2 |
| M02077 | MEDINA,PULIDO/MARCOS ANTONIO | QRSSA001423 | \$ 2,746.00 | 30/06/2023 | 1 | MEPM720720L79 |
| M02036 | MENDEZ,PEREZ/SERGIO HUMBERTO | QRSSA000373 | \$ 1,200.00 | 30/06/2023 | 1 | MEPS711231M56 |
| CF41040 | MEZA,QUINONES/OMAR DANIEL | QRSSA017535 | \$ 780.00 | 30/06/2023 | 1 | MEQO761117A18 |
| M03001 | MENDOZA,RAMIREZ/JUAN ANTONIO | QRSSA017996 | \$ 2,715.90 | 30/06/2023 | 1 | MERJ621005449 |
| M02105 | MENDOZA,ROSALES/SUSANA | QRSSA018062 | \$ 260.00 | 30/06/2023 | 1 | MERS741213E32 |
| M02107 | MENDOZA,ROSALES/SUSANA | QRSSA018062 | \$ 2,070.00 | 30/06/2023 | 1 | MERS741213E32 |
| M01006 | MENDOZA,SANCHEZ/NAHUM | QRSSA001370 | \$ 2,728.30 | 30/06/2023 | 1 | MESN540218CL2 |
| M02105 | MENDEZ,SANTIAGO/SOCORRITO | QRSSA000431 | \$ 2,030.00 | 30/06/2023 | 1 | MESS810513L17 |
| M02105 | MEZA,VILLEGAS/PROSPERO FERNANDO | QRSSA018062 | \$ 1,412.87 | 30/06/2023 | 1 | MEVP760618Q6A |
| M02107 | MEX,YAM/KARINA | QRSSA000023 | \$ 2,330.00 | 30/06/2023 | 1 | MEYK770906M53 |
| M02105 | MIS,AVILA/LESLIE JAZMIN | QRSSA000665 | \$ 4,003.60 | 30/06/2023 | 1 | MIAL780904CA2 |
| CF34263 | MIS,AVILA/PEDRO CHRISTIAN | QRSSA017996 | \$ 705.00 | 30/06/2023 | 1 | MIAP770628CM6 |
| M02035 | MIS,CHIM/JOSE LUIS ANTONIO | QRSSA000373 | \$ 705.00 | 30/06/2023 | 1 | MICL72050995A |
| M01006 | MILAN,CID/MANUEL | QRSSA001312 | \$ 1,129.43 | 30/06/2023 | 1 | MICM7404191W6 |
| M02035 | MISS,CORTES/YESENIA | QRSSA000373 | \$ 2,030.00 | 30/06/2023 | 2 | MICY881220F64 |
| M02107 | MIRANDA,GONGORA/HECTOR MIGUEL | QRSSA000460 | \$ 480.00 | 30/06/2023 | 1 | MICH8506225I2 |
| M01006 | MILIAN,GONZALEZ/JUANA | QRSSA017593 | \$ 1,354.43 | 30/06/2023 | 1 | MIGJ690415EV6 |
| M02105 | MIRANDA,HERNANDEZ/TERESA | QRSSA000402 | \$ 7,404.63 | 30/06/2023 | 1 | MIHT6705313J4 |
| M02003 | MIRANDA,MEDRANO/WENDY PATRICIA | QRSSA018062 | \$ 3,539.90 | 30/06/2023 | 1 | MIMW740924SS3 |
| M02105 | MIRANDA,POOT/SOL | QRSSA000373 | \$ 3,230.00 | 30/06/2023 | 1 | MIPS881002L9F |
| M01006 | MORENO,ARIAS/ANGEL | QRSSA017593 | \$ 780.00 | 30/06/2023 | 3 | MOAA600402PD4 |
| M02035 | MONTANO,AYALA/EDGAR | QRSSA000105 | \$ 2,103.10 | 30/06/2023 | 1 | MOAE700102CP0 |
| M03020 | MORGA,ALVARADO/RODRIGO | QRSSA017996 | \$ 3,517.80 | 30/06/2023 | 1 | MOAR690713V67 |
| M02015 | MORALES,BARRERA/GRISelda GUADALUPE | QRSSA017593 | \$ 7,724.13 | 30/06/2023 | 1 | MOBG651028CP2 |
| M01007 | MONTERROZA,CAMPOS/ARTEMIO | QRSSA001592 | \$ 6,519.77 | 30/06/2023 | 1 | MOCa621021A15 |
| M01010 | MONTUFAR,CHAVEZ/CARLOS FEDERICO | QRSSA000373 | \$ 1,651.27 | 30/06/2023 | 1 | MOCc6109258M4 |
| M02056 | MOO,CHALE/CORNELIO | QRSSA017535 | \$ 1,965.60 | 30/06/2023 | 1 | MOCc7012051T44 |
| M02105 | MOSQUEDA,CHICLIN/DIANA FLORICEL | QRSSA000373 | \$ 9,068.32 | 30/06/2023 | 1 | MOCd881165S66 |
| M02035 | MONDRAGON,CHAC/JUAN MARTIN | QRSSA018054 | \$ 1,687.07 | 30/06/2023 | 1 | MOCJ740926SN8 |
| M03005 | MOO,CHAN/MOISES | QRSSA000361 | \$ 3,541.10 | 30/06/2023 | 1 | MOCM630903A50 |
| M02003 | MONDRAGON,CHAC/MIGUEL ANGEL | QRSSA001423 | \$ 1,989.90 | 30/06/2023 | 1 | MOCM720514VA4 |
| M02107 | MOO,CHAN/MARTHA EUGENIA | QRSSA017996 | \$ 4,190.90 | 30/06/2023 | 1 | MOCM750916CF9 |
| M02031 | MOO,CAAMAL/MARIA ROSAURA | QRSSA018062 | \$ 2,405.00 | 30/06/2023 | 1 | MOCR720622991 |
| M01006 | MORENO,DURAN/ADRIANA | QRSSA001312 | \$ 4,203.30 | 30/06/2023 | 1 | MODA7001049R4 |
| M02105 | MONTEJO,DE DIOS/ISIDRA | QRSSA000373 | \$ 2,405.00 | 30/06/2023 | 1 | MODI660515H11 |
| M03022 | MORALES, DIAZ/ROMEL DAMIAN | QRSSA017622 | \$ 1,574.20 | 30/06/2023 | 1 | MODR79111Q15 |
| M01006 | MOGUEL,COMEZ/DANIEL ARTURO | QRSSA001324 | \$ 2,728.30 | 30/06/2023 | 1 | MOCG730527QU9 |
| M02040 | MORALES,GONZALEZ/AURA GUADALUPE | QRSSA017996 | \$ 3,553.00 | 30/06/2023 | 3 | MOGL690314BV9 |
| M01008 | MORENO,HERRERA/ANTONIO | QRSSA000513 | \$ 2,869.00 | 30/06/2023 | 1 | MOHA560928HW9 |
| M01006 | MORALES,HERNANDEZ/JOSE GERARDO | QRSSA001102 | \$ 2,503.30 | 30/06/2023 | 3 | MOHG8105234R0 |
| M01004 | MORALES, JERONIMO/LORENA MARTINA | QRSSA018062 | \$ 4,400.00 | 30/06/2023 | 1 | MOJL621214I24 |
| M02105 | MORALES,LOPEZ/GLORIA LUCIA | QRSSA017610 | \$ 2,405.00 | 30/06/2023 | 1 | MOLG690405FV9 |
| M02105 | MOGUEL,MAY/CARLA | QRSSA000011 | \$ 2,405.00 | 30/06/2023 | 1 | MOMC710920ACA |
| CF41030 | MONTIEL,MORA/MARIA ELENA | QRSSA017535 | \$ 2,330.00 | 30/06/2023 | 1 | MOME540531KH0 |
| M02110 | MONTESSORO,MENDIOLA/ISMAEL | QRSSA017593 | \$ 1,307.43 | 30/06/2023 | 1 | MOMI840425CV9 |
| M01006 | MORENO,NAVARRETE/MARIA GUADALUPE | QRSSA001213 | \$ 3,978.30 | 30/06/2023 | 1 | MONG7606239V6 |
| M02036 | MONTES,OLCUIH/LAURA CRUZ | QRSSA018062 | \$ 2,395.33 | 30/06/2023 | 1 | MOOL810503H93 |
| M02105 | MOCUEL,POOL/BERTHA NOEMI | QRSSA001213 | \$ 2,405.00 | 30/06/2023 | 1 | MOPB5802106U0 |
| M02107 | MOO,POOL/GENY GUADALUPE | QRSSA000414 | \$ 4,265.90 | 30/06/2023 | 1 | MOPC680126TK0 |
| M03004 | MOGUEL,POOL/JOSE HUMBERTO | QRSSA001184 | \$ 855.00 | 30/06/2023 | 1 | MOPH641107G98 |
| M02035 | MONTALVO,PAREDES/JUAN PABLO | QRSSA017535 | \$ 1,248.10 | 30/06/2023 | 3 | MOPJ3801230M34 |
| M01007 | MONTALVO,PALACIOS/KAREN | QRSSA000460 | \$ 9,118.54 | 30/06/2023 | 3 | MOPK880908GM0 |
| M02055 | MOO,POOT/MAXIMILIANO | QRSSA017535 | \$ 1,431.90 | 30/06/2023 | 1 | MOPM490312QC9 |
| M02055 | MOO,PEREZ/MANUEL JESUS | QRSSA017535 | \$ 1,934.10 | 30/06/2023 | 1 | MOPM711030S20 |
| M02055 | PONCE,SOLIS/MARIO JOAQUIN | QRSSA017535 | \$ 855.00 | 30/06/2023 | 1 | MOPM730116DC2 |
| M02107 | PORTILLO,SAMPEDRO/MARGARITA | QRSSA017610 | \$ 4,400.00 | 30/06/2023 | 1 | POSM751016888 |
| M02031 | POOL,TAH/NIDELVIA NOEMI | QRSSA000373 | \$ 4,367.50 | 30/06/2023 | 1 | POTN650708IG0 |
| M02036 | POOT,TAMAYO/SUEMY MARBELLA | QRSSA000035 | \$ 980.67 | 30/06/2023 | 1 | POTS770611326 |
| M02105 | POOT,TAMAYO/SUEMY MARBELLA | QRSSA000035 | \$ 8,059.39 | 30/06/2023 | 1 | POTS770611326 |
| CF41057 | PUERTO,BOJORQUEZ/GEORGINA GUADALUPE | QRSSA017593 | \$ 2,255.00 | 30/06/2023 | 1 | PUBG700918476 |
| M02105 | PUGA,GARCIA/CATALINA | QRSSA000320 | \$ 7,273.60 | 30/06/2023 | 1 | PUGC731228J15 |
| M02107 | PUGA,GARCIA/CONCEPCION | QRSSA000361 | \$ 4,265.90 | 30/06/2023 | 1 | PUGC750209Y16 |
| M02105 | PULIDO,GUZMAN/MAYRA DEL CARMEN | QRSSA000373 | \$ 5,998.60 | 30/06/2023 | 1 | PUGM7912293J0 |
| M02031 | PUC,NAHUAT/ALEJANDRO | QRSSA000023 | \$ 6,108.87 | 30/06/2023 | 1 | PUNA790130QY5 |
| M02035 | PUC,NAHUAT/TERESA DE JESUS | QRSSA000035 | \$ 4,738.36 | 30/06/2023 | 3 | PUNT850919ED2 |
| M03023 | QUIJANO,BASTO/SAN FILIBERTO | QRSSA000011 | \$ 705.00 | 30/06/2023 | 1 | QUBS66508227I2 |
| M02036 | QUINONEZ,GUTIERREZ/ANGELICA MARIA | QRSSA018062 | \$ 4,475.00 | 30/06/2023 | 1 | QUGA690721JH4 |
| M03022 | QUE,LANDERO/MIGUEL | QRSSA001184 | \$ 1,724.20 | 30/06/2023 | 1 | QULM451273K33 |
| M03006 | QUE,LANDERO/MELQUIADES | QRSSA018062 | \$ 1,771.10 | 30/06/2023 | 1 | QULM560930LP1 |
| CF41056 | QUINTANILLA,OSORIO/JESUS | QRSSA017535 | \$ 855.00 | 30/06/2023 | 1 | QUOJ660606HM7 |
| CF41057 | QUINTANILLA,OSORIO/RAFAEL ARTURO | QRSSA017535 | \$ 855.00 | 30/06/2023 | 1 | QUOR7108027V6 |
| M03021 | QUINONES,POOT/WILMA | QRSSA017610 | \$ 5,354.20 | 30/06/2023 | 1 | QUPW681126TQ2 |
| M02035 | QUEZADA,RENDON/ARMANDO | QRSSA002393 | \$ 971.03 | 30/06/2023 | 3 | QURA770315QR0 |
| M01006 | QUINONEZ,RODRIGUEZ/MARIA MINERVA | QRSSA001061 | \$ 2,405.00 | 30/06/2023 | 1 | QURM640917SQ8 |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|---------------|
| M02105 | RALDA,ARIAS/MARIA YOLANDA | QRSSA018062 | \$ 3,520.73 | 30/06/2023 | 1 | RAAY671008B15 |
| M02059 | RAMIREZ,BRICENO/RICARDO GRACIANO | QRSSA017535 | \$ 780.00 | 30/06/2023 | 1 | RABR670307P46 |
| M02031 | RAMIREZ,CAB/MARIA DEL CARMEN | QRSSA000023 | \$ 4,367.50 | 30/06/2023 | 1 | RACC670209393 |
| M03020 | RAMIREZ,CETINA/GISELI MAYESMI | QRSSA017523 | \$ 4,400.00 | 30/06/2023 | 1 | RACC7805256V0 |
| M02036 | RAMIREZ,CAN/IRENE | QRSSA000460 | \$ 555.00 | 30/06/2023 | 3 | RACI8801156K2 |
| M02105 | RHABURN,CAUICH/SHARON DENNISE | QRSSA001312 | \$ 185.00 | 30/06/2023 | 1 | RACS861023N92 |
| M02107 | RHABURN,CAUICH/SHARON DENNISE | QRSSA001312 | \$ 1,920.00 | 30/06/2023 | 1 | RACS861023N92 |
| CF41062 | RAMIREZ,ESTRADA/JESUS | QRSSA017593 | \$ 855.00 | 30/06/2023 | 1 | RAEJ620130HM9 |
| M02035 | RAMIREZ,GARCIA/LILI | QRSSA001266 | \$ 3,578.10 | 30/06/2023 | 1 | RAGL730814EV1 |
| M03021 | RAMIREZ,GARCIA/NEIDY | QRSSA000023 | \$ 6,364.94 | 30/06/2023 | 1 | RAGN640531PH7 |
| M01006 | RAMIREZ,LOPEZ/ESMERALDA RICARDA | QRSSA000011 | \$ 4,100.00 | 30/06/2023 | 3 | RALE771116GA5 |
| M01006 | RAMIREZ,MATA/OSCAR | QRSSA001884 | \$ 2,728.30 | 30/06/2023 | 1 | RAMO750322U10 |
| M02003 | RAMIREZ,MEDINA/PAMELA | QRSSA017984 | \$ 2,804.13 | 30/06/2023 | 3 | RAMP881201EB1 |
| M02107 | RAMIREZ,MENDOZA/ROBERTO | QRSSA000431 | \$ 855.00 | 30/06/2023 | 1 | RAMR590830142 |
| M03021 | RAMIREZ,NUNEZ/FEDERICO FRANCISCO | QRSSA017996 | \$ 1,584.20 | 30/06/2023 | 1 | RANF6402213K8 |
| M02001 | RAMIREZ,NUNEZ/SANDRA LUZ | QRSSA018062 | \$ 5,906.66 | 30/06/2023 | 1 | RANS810301IQ6 |
| M02035 | RAMIREZ,ORTIZ/VIRGINIA ARCELIA | QRSSA001616 | \$ 3,653.10 | 30/06/2023 | 1 | RAOV671027GC3 |
| M01004 | RAMIREZ,REGALADO/ARTURO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 2 | RARA740126CW3 |
| M01006 | RAMIREZ,RIVERO/DEJANIRA MAKOSLA | QRSSA001814 | \$ 7,600.14 | 30/06/2023 | 1 | RARD770508LJ6 |
| M02105 | RAMIREZ,RAMIREZ/MARISELA | QRSSA018062 | \$ 4,078.60 | 30/06/2023 | 1 | RARM720202V89 |
| M02035 | RAMIREZ,RIOS/MA DEL ROSARIO | QRSSA000064 | \$ 3,653.10 | 30/06/2023 | 1 | RARR6810307C8 |
| M02035 | RAMOS,SUSUNAGA/CARMELINA | QRSSA000023 | \$ 3,237.07 | 30/06/2023 | 1 | RASC660716K34 |
| M02035 | RAMIREZ,SOTO/ESTELA | QRSSA000390 | \$ 5,348.10 | 30/06/2023 | 1 | RASE630518CGA |
| M02035 | RAYA,TEC/MARCOS ANTONIO | QRSSA000373 | \$ 3,757.07 | 30/06/2023 | 1 | RATM710801J5 |
| M02105 | RAMIREZ,ZAPATA/ANGELA | QRSSA001056 | \$ 9,474.63 | 30/06/2023 | 1 | RAZA821101E81 |
| M02036 | RAMIREZ,ZUNIGA/LETICIA | QRSSA000011 | \$ 555.00 | 30/06/2023 | 1 | RAZL710520A36 |
| M02035 | REYES,ANDRADE/GABRIEL ERNESTO | QRSSA000023 | \$ 855.00 | 30/06/2023 | 1 | REAC711107PK2 |
| M02105 | REJON,CANCHE/CARLOS MANUEL | QRSSA018062 | \$ 2,367.92 | 30/06/2023 | 1 | RECC781014J48 |
| M02107 | REYES,CASTILLO/OSVALDO | QRSSA018062 | \$ 855.00 | 30/06/2023 | 1 | RECO670521HV5 |
| M02047 | REYES,CORONADO/ROSARIO | QRSSA000373 | \$ 3,321.10 | 30/06/2023 | 1 | RECR600512K85 |
| M02095 | REYES,CORONADO/SILVIA | QRSSA018062 | \$ 2,405.00 | 30/06/2023 | 1 | RECS690922V73 |
| M02035 | REYES,GONZALEZ/LIZBETH | QRSSA000583 | \$ 3,798.10 | 30/06/2023 | 3 | RECL880706PW1 |
| M02035 | REYES,LOPEZ/LAURA MARINA | QRSSA000361 | \$ 2,330.00 | 30/06/2023 | 1 | RELL780920B37 |
| M02098 | REYES,MENDEZ/FRANCISCO GERARDO | QRSSA017535 | \$ 1,989.90 | 30/06/2023 | 1 | REMF630402FU3 |
| M02006 | REYES,MENDEZ/FRANCISCO GERARDO | QRSSA000361 | \$ 4,095.80 | 30/06/2023 | 1 | REMF630402FU3 |
| M02105 | REYES,MARTINEZ/VICTORIA | QRSSA017535 | \$ 6,148.60 | 30/06/2023 | 1 | REMV670422TL8 |
| M03019 | REJON,ORTEGON/NELLY DEL SOCORRO | QRSSA017996 | \$ 5,374.20 | 30/06/2023 | 1 | REON681009PQ1 |
| M03018 | REJON,SANTOS/DIANA BEATRIZ | QRSSA017996 | \$ 2,405.00 | 30/06/2023 | 1 | RESD6804063N4 |
| M02105 | REQUENA,TILLET/NUBIA MAGDALENA | QRSSA017535 | \$ 3,778.60 | 30/06/2023 | 1 | RETN820722CZ8 |
| M03019 | RIVERO,ANDRADE/ENRIQUE LEOPOLDO | QRSSA017996 | \$ 1,754.20 | 30/06/2023 | 1 | RIAE650308M44 |
| M01004 | RIVERA,AGUILAR/FRANCISCO JESUS | QRSSA017984 | \$ 555.00 | 30/06/2023 | 1 | RIAF660706861 |
| M01014 | RIVERA,ARJONA/ISABEL INDIRA | QRSSA000414 | \$ 6,429.80 | 30/06/2023 | 1 | RIAI650611N18 |
| M02003 | RIVERA,BELTRAN/ROSA NATIVIDAD | QRSSA018001 | \$ 5,473.51 | 30/06/2023 | 1 | RIBR840608169 |
| M01007 | RIOS,CHALE/ANTONIO | QRSSA001826 | \$ 2,645.60 | 30/06/2023 | 1 | RICA641005395 |
| M02105 | RIVERA,CUEVAS/COLUMBA | QRSSA000023 | \$ 4,475.00 | 30/06/2023 | 1 | RICC720520DM0 |
| M02056 | RIVADENEYRA,CORTES/MARIO | QRSSA017593 | \$ 1,965.60 | 30/06/2023 | 1 | RICM740716UB8 |
| M03022 | RIOS,CHAN/PEDRO EDILBERTO | QRSSA017535 | \$ 3,794.20 | 30/06/2023 | 1 | RICP690224ET5 |
| M02105 | RIVES,CASTILLO/VANESSA CONCEPCION | QRSSA000373 | \$ 1,393.68 | 30/06/2023 | 1 | RICV8505089T5 |
| M02107 | RIVES,CASTILLO/VANESSA CONCEPCION | QRSSA000373 | \$ 8,018.35 | 30/06/2023 | 1 | RICV8505089T5 |
| M02105 | TALENO,CANTO/WENDI MARIEL | QRSSA000373 | \$ 1,870.00 | 30/06/2023 | 1 | TACW871016FJ2 |
| M02082 | TAH,ESTRADA/CANDELARIA | QRSSA001160 | \$ 3,585.30 | 30/06/2023 | 1 | TAEC611105JQ0 |
| M01010 | TAFOLLA,GARCIA/MARIO | QRSSA000023 | \$ 3,677.63 | 30/06/2023 | 1 | TACM641005RC9 |
| M02035 | TAH,MONTEJO/GIEZI ARFAXAD | QRSSA018062 | \$ 4,175.00 | 30/06/2023 | 3 | TAMC781214RH2 |
| M02105 | TAH,MONTEJO/KEILA DE GARMÍ | QRSSA018062 | \$ 2,330.00 | 30/06/2023 | 1 | TAMK761229C37 |
| M02055 | TALAVERA,NUNEZ/ALEXIS | QRSSA017610 | \$ 3,929.10 | 30/06/2023 | 1 | TANA820722FHA |
| M01005 | TAVERA,ROSALES/BERTHA GEORGINA | QRSSA000460 | \$ 4,617.00 | 30/06/2023 | 1 | TARB6310054Y7 |
| M02105 | TAH,TUZ/CANDIDA | QRSSA001423 | \$ 4,078.60 | 30/06/2023 | 1 | TATC570728RT9 |
| M02107 | TAMAY,UH/MARIA AMELIA | QRSSA000361 | \$ 3,865.60 | 30/06/2023 | 1 | TAUA811104CC1 |
| M02031 | TALANGO,YUPIT/MARIA ANGELICA | QRSSA018062 | \$ 4,400.00 | 30/06/2023 | 1 | TAYA720721AF9 |
| M03018 | TELLEZ,ALONZO/LUIS EHECATL | QRSSA017996 | \$ 705.00 | 30/06/2023 | 1 | TEAL8205048GA |
| M02095 | TREJO,CHAN/MARIA MAGDALENA | QRSSA000443 | \$ 2,405.00 | 30/06/2023 | 1 | TECM5608084B5 |
| M03019 | TREJO,GARCIA/MA ANGELICA | QRSSA017996 | \$ 3,304.20 | 30/06/2023 | 1 | TEGA670415K54 |
| M02105 | TREJO,HERNANDEZ/JAZMIN GUADALUPE | QRSSA018001 | \$ 5,848.60 | 30/06/2023 | 3 | TEHJ890210ED2 |
| M02036 | TEJERO,MIS/MARGARITA | QRSSA000373 | \$ 2,105.00 | 30/06/2023 | 1 | TEMM771017F67 |
| CF41056 | TEC,PECH/ANGEL ALFONSO | QRSSA017610 | \$ 855.00 | 30/06/2023 | 1 | TEPA670802MU5 |
| M03021 | TEC,RAMIREZ/GABRIEL OMAR | QRSSA000373 | \$ 1,073.07 | 30/06/2023 | 1 | TERC710711VB4 |
| M02035 | TEJERO,VALDEZ/GUADALUPE CONCEPCION | QRSSA000011 | \$ 2,105.00 | 30/06/2023 | 3 | TEVG810506EY4 |
| M02035 | TRINIDAD,OLARTE/GABRIELA | QRSSA017535 | \$ 3,653.10 | 30/06/2023 | 1 | TIOC690227QRA |
| M02035 | TOTO,AVALOS/IRMA LORENA | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 3 | TOAI810721NS0 |
| M02056 | TOSTA,ALAMILLA/SIOMARA GUADALUPE | QRSSA017535 | \$ 1,965.60 | 30/06/2023 | 1 | TOAS691227BG4 |
| M01006 | TOLEDO,BLAS/JORGE SERGIO | QRSSA000443 | \$ 855.00 | 30/06/2023 | 1 | TOBJ700225GK5 |
| CF41062 | TORAYA,BARRERO/OMAR | QRSSA017593 | \$ 855.00 | 30/06/2023 | 1 | TOBO640430JE5 |
| M02081 | TORRES,CABALLERO/CELIA | QRSSA001423 | \$ 5,804.50 | 30/06/2023 | 1 | TIOC720728BH5 |
| CF41058 | TORRES,DURAN/EFREN NORBERTO | QRSSA017535 | \$ 555.00 | 30/06/2023 | 1 | TODE800620D97 |
| M02035 | TOX,GOMEZ/ARIEL EDUARDO | QRSSA000373 | \$ 855.00 | 30/06/2023 | 1 | TOGA7404014BA |
| M02105 | TORRES,GOMEZ/MILDRED ARLINE | QRSSA000373 | \$ 2,255.00 | 30/06/2023 | 3 | TOGM830703BY1 |
| M03019 | TORRES,LARA/LEIDY BEATRIZ | QRSSA017610 | \$ 5,374.20 | 30/06/2023 | 1 | TOLL651109HQ7 |
| M01006 | TOLEDO,MIRANDA/ARTURO | QRSSA018062 | \$ 4,709.76 | 30/06/2023 | 1 | TOMA561005MNI |
| M01006 | TOXQUI,MENDOZA/DANIEL | QRSSA000035 | \$ 780.00 | 30/06/2023 | 1 | TOMD740509V95 |
| M02107 | TOLOSA,NOH/MOISES | QRSSA001312 | \$ 4,582.73 | 30/06/2023 | 1 | TONM731011R54 |
| M02105 | TORRES,ONTIVEROS/ANTONIO | QRSSA018001 | \$ 2,925.00 | 30/06/2023 | 1 | TOOA720613CWA |
| M01006 | TOLEN,SOSA/JOSUE | QRSSA000460 | \$ 855.00 | 30/06/2023 | 1 | TOSJ6210216P4 |
| M02001 | TUN,ACUILETA/FELIPE ALBERTO | QRSSA001172 | \$ 2,349.50 | 30/06/2023 | 3 | TUAF7402058U8 |
| M02035 | TUZ,COCOM/JAIRO JAVIER | QRSSA000023 | \$ 555.00 | 30/06/2023 | 1 | TUCJ880730K64 |
| M02035 | TZUC,GONZALEZ/NANCY RUBI | QRSSA018062 | \$ 2,405.00 | 30/06/2023 | 1 | TUGN750131PXA |
| M02105 | TZUC,GONZALEZ/TERESITA DE JESUS | QRSSA018062 | \$ 2,962.87 | 30/06/2023 | 1 | TUGT671015GJ8 |
| M02105 | TUZ,PADILLA/GENY GUADALUPE DEL JESUS | QRSSA000344 | \$ 6,846.76 | 30/06/2023 | 1 | TUPC8504197W2 |
| M03019 | TRUJEUQUE,PALOMO/JORGE RAMON | QRSSA018062 | \$ 855.00 | 30/06/2023 | 1 | TUPJ630901QN6 |
| M02035 | TZUC,UC/GLADYS LUCERO | QRSSA001312 | \$ 5,986.46 | 30/06/2023 | 1 | TUUC890218KK6 |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|---------|---|----------------------------|------------------|---------------|-------|----------------|
| M02036 | TZUC,UC/ROSA ISABEL | QRSSA000373 | \$ 4,777.45 | 30/06/2023 | 1 | TUUR8704061K4 |
| M03023 | URBANO,AGUILAR/OSCAR | QRSSA018062 | \$ 855.00 | 30/06/2023 | 1 | UAAO7803314Z2 |
| M03020 | UCAN,QUIJANO/JOSE RODOLFO | QRSSA017996 | \$ 780.00 | 30/06/2023 | 3 | UAQR790920V88 |
| M03023 | USCANGA, RAMON/JUAN CARLOS | QRSSA017996 | \$ 859.20 | 30/06/2023 | 1 | UARJ621104A64 |
| M02031 | UC,BELTRAN/LORENZA ARACELLY | QRSSA017593 | \$ 2,405.00 | 30/06/2023 | 1 | UBLO601209857 |
| M01004 | UC,CONTRERAS/JAVIER JEREMIAS | QRSSA018001 | \$ 855.00 | 30/06/2023 | 1 | UCJA641213AL6 |
| M02055 | UN,CHIMAL/JUAN ANTONIO | QRSSA017535 | \$ 1,934.10 | 30/06/2023 | 1 | UCUJ6701293V8 |
| M01006 | UC,VALADEZ/ADRIANA ELIZABETH | QRSSA001184 | \$ 8,188.55 | 30/06/2023 | 1 | UVAD7510072C4 |
| M02036 | UC,DELGADILLO/MARLA CELINA ASUNCION | QRSSA001831 | \$ 3,426.00 | 30/06/2023 | 1 | UDMA740815M92 |
| M02105 | UTRERA,GUEVARA/ELOINA | QRSSA018062 | \$ 6,073.60 | 30/06/2023 | 1 | UEGE781201DF5 |
| M02006 | UTRERA,MAULEON/ROMAN | QRSSA018062 | \$ 780.00 | 30/06/2023 | 1 | UEMR620816EB5 |
| M02105 | URIBE,BENITEZ/ROSA | QRSSA000426 | \$ 555.00 | 30/06/2023 | 1 | UIBR810827DC5 |
| M02006 | UICAB,CANTO/HEYDI MARLENE | QRSSA018062 | \$ 4,880.83 | 30/06/2023 | 1 | UICH640906CT6 |
| M02035 | UTRILLA,SALVADOR/PETRONA | QRSSA000880 | \$ 3,578.10 | 30/06/2023 | 1 | UISP7004296F1 |
| M02036 | UC,KAULI/MODESTA | QRSSA000221 | \$ 3,501.00 | 30/06/2023 | 1 | UKMO640421T29 |
| M02082 | UC,MEDINA/JORGE JUAN | QRSSA001633 | \$ 855.00 | 30/06/2023 | 1 | UMJO690110F36 |
| M03019 | US,MARTIN/MILDRED MARIBEL | QRSSA017535 | \$ 2,405.00 | 30/06/2023 | 1 | UMIM680814115 |
| M02105 | UC,PEREZ/JOSEFINA | QRSSA001196 | \$ 6,148.60 | 30/06/2023 | 1 | UPJO750318SRA |
| M02058 | UC,PENA/SAMANTA FAVIOLA | QRSSA017535 | \$ 4,475.00 | 30/06/2023 | 1 | UPSA710222LJ6 |
| M02105 | UH,SERRANO/WILLIAM FRANCISCO | QRSSA001160 | \$ 520.00 | 30/06/2023 | 1 | USWI800625MM9 |
| M02055 | UH,US/ALVARO | QRSSA017535 | \$ 1,934.10 | 30/06/2023 | 1 | UUAL720219ML7 |
| M01010 | URZUA,DE LA CRUZ/MARIO | QRSSA000402 | \$ 855.00 | 30/06/2023 | 1 | UUCM59072265A |
| M03020 | URTUSASTEGUI,HERNANDEZ/JOSE FERNANDO | QRSSA001831 | \$ 3,814.20 | 30/06/2023 | 1 | UUIHF660414C70 |
| M02055 | UH,US/JULIO CESAR | QRSSA017535 | \$ 3,854.10 | 30/06/2023 | 1 | UUJU8403268C9 |
| M02001 | URZUA,RODRIGUEZ/ARGELIA PATRICIA | QRSSA017984 | \$ 4,790.21 | 30/06/2023 | 3 | UURA880110KR6 |
| M01004 | URZUA,RODRIGUEZ/NORMA ALICIA | QRSSA000373 | \$ 4,291.00 | 30/06/2023 | 1 | UIURN800927U38 |
| M02073 | UH,ESQUIVEL/JOEL ISAIAS | QRSSA017535 | \$ 1,670.80 | 30/06/2023 | 1 | UEJO811031LG1 |
| M02036 | UC,PEREZ/YAMILE | QRSSA000373 | \$ 3,620.00 | 30/06/2023 | 1 | UPYA881071LM1 |
| M02036 | VALENCIA,ANDRADE/JOSE ALFONSO | QRSSA000373 | \$ 705.00 | 30/06/2023 | 1 | VAAA770608LQ6 |
| M01004 | VALDERRAMA,ARMENTA/LESLEY CAROLINA | QRSSA000373 | \$ 4,366.00 | 30/06/2023 | 1 | VAAL760615820 |
| M03023 | VALENCIA,CELAYA/DEYSI MARIA | QRSSA000373 | \$ 991.40 | 30/06/2023 | 1 | VACD781227PQ8 |
| M03023 | COLONIA,GOMEZ/GERMAN ALEJANDRO | QRSSA017564 | \$ 1,639.20 | 30/06/2023 | 3 | COGC740528T66 |
| M02006 | COBARRUBIAS,GARCIA/MANUEL JESUS | QRSSA000361 | \$ 2,025.80 | 30/06/2023 | 1 | COGM601015GD0 |
| M03021 | CONDE,MONTALVO/DAVID ELISEO | QRSSA000223 | \$ 2,838.21 | 30/06/2023 | 3 | COMD7702123N7 |
| M03023 | CORDOVA,MATU/GRACIELA | QRSSA017593 | \$ 2,330.00 | 30/06/2023 | 3 | COMG651218861 |
| M03021 | CORTEZ,MUGARTEGUI/HUGO ENRIQUE | QRSSA017535 | \$ 1,659.20 | 30/06/2023 | 3 | COMH7703316A |
| M03005 | CORONA,ORTIZ/LIGIA MARIA | QRSSA000361 | \$ 3,246.10 | 30/06/2023 | 3 | COOL661005L27 |
| M01006 | CORREA,PEREZ/ANDRES | QRSSA001382 | \$ 2,728.30 | 30/06/2023 | 1 | COPA670930LL7 |
| M03004 | CORTEZ,PINO/CASIMIRO | QRSSA000431 | \$ 855.00 | 30/06/2023 | 1 | COPC7103049R6 |
| M01004 | CONTRERAS,QUIRARTE/MARIA TERESA DE JESUS | QRSSA018001 | \$ 2,330.00 | 30/06/2023 | 1 | COQT571113KV1 |
| M01006 | COVARRUBIAS,SANCHEZ/LOURDES | QRSSA000332 | \$ 4,278.30 | 30/06/2023 | 1 | COSL640915TA5 |
| M03005 | CORONA,US/THELMA AMIRA | QRSSA000361 | \$ 4,400.00 | 30/06/2023 | 3 | COUT760425BA5 |
| M02040 | COPO,XOOL/LEYDY MARIA | QRSSA000361 | \$ 3,478.00 | 30/06/2023 | 3 | COXL670107TA4 |
| M03005 | DE LA CRUZ,CORDOVA/ORLANDO | QRSSA018062 | \$ 1,696.10 | 30/06/2023 | 3 | CUCX561116B35 |
| M02036 | DE LA CRUZ,FLORES/ROCIO | QRSSA001155 | \$ 5,747.75 | 30/06/2023 | 3 | CUFFR7204203C3 |
| M02035 | CUELLAR,FLORES/VICTORIA | QRSSA000361 | \$ 5,648.10 | 30/06/2023 | 3 | CUFV7106061C6 |
| M02054 | CRUZ,PUJOL/ADELFO ISMAEL | QRSSA017593 | \$ 1,708.60 | 30/06/2023 | 1 | CUPA7711191T5 |
| M02040 | CHULIM,PETATILLO/GABRIELA | QRSSA017996 | \$ 2,637.67 | 30/06/2023 | 1 | CUPC810324169 |
| M02073 | CHULIN,YAM/LINO | QRSSA017535 | \$ 3,590.80 | 30/06/2023 | 1 | CUYL7909233M6 |
| M01006 | DIONICIO,DE LA CRUZ/MANUEL | QRSSA000361 | \$ 2,803.30 | 30/06/2023 | 3 | DICM6501016G0 |
| M02036 | DZIB,CANUL/TABITA | QRSSA001423 | \$ 3,501.00 | 30/06/2023 | 3 | DICT680307CH5 |
| M03005 | DIAZ,HERNANDEZ/ALONSO | QRSSA017564 | \$ 1,696.10 | 30/06/2023 | 3 | DIFA6007031X0 |
| M01006 | DIAZ,HERNANDEZ/JORGE LUIS | QRSSA001300 | \$ 2,078.87 | 30/06/2023 | 1 | DIH367033FEA |
| M01006 | DIAZ,MACHUCA/JOSE RAFAEL | QRSSA018062 | \$ 780.00 | 30/06/2023 | 1 | DIMR610419159 |
| M02040 | DORANTES,CHE/JOSE MANUEL JESUS | QRSSA001126 | \$ 3,615.33 | 30/06/2023 | 3 | DOCM6508302UA |
| M02035 | DORANTES,PACHECO/ALVARO | QRSSA001126 | \$ 780.00 | 30/06/2023 | 3 | DOPA730603H98 |
| M02031 | DZUL,BERMONT/EMETERIO | QRSSA000361 | \$ 855.00 | 30/06/2023 | 3 | DUBE710303B26 |
| M03019 | DUARTE,SABIDO/ALEJANDRA | QRSSA017996 | \$ 4,999.47 | 30/06/2023 | 3 | DUSA741002T65 |
| M02035 | ESCALANTE,AGUILAR/SANTA REBECA | QRSSA000361 | \$ 2,405.00 | 30/06/2023 | 3 | EAS660407JF3 |
| CF41061 | ESPANA,GUZMAN/JOSE ALBERTO | QRSSA017535 | \$ 705.00 | 30/06/2023 | 3 | EACAB82129QW2 |
| M03005 | ESCAMILLA,ROSADO/LUIS FELIPE | QRSSA000414 | \$ 480.00 | 30/06/2023 | 1 | EARL800905896 |
| M03024 | ESCARCEGA,SALCEDO/KRISTAL | QRSSA017593 | \$ 3,188.20 | 30/06/2023 | 1 | EASK7904265L7 |
| M02003 | ESTRELLA,CORDOVA/CARLOS ABEL | QRSSA000373 | \$ 4,621.31 | 30/06/2023 | 3 | ECC710429641 |
| M03020 | ESQUIVEL,MELO/CARLOS RAFAEL | QRSSA017996 | \$ 1,669.20 | 30/06/2023 | 3 | EUMC741011DH0 |
| M02003 | EUAN,PUC/ELVIA CANDELARIA | QRSSA000361 | \$ 3,464.90 | 30/06/2023 | 3 | EUPE720201BR2 |
| M02054 | EUAN,PECH/JUAN DE LA CRUZ | QRSSA017593 | \$ 1,558.60 | 30/06/2023 | 1 | EUPJ7711244P2 |
| M02040 | EK,UC/ROSA DEL CARMEN | QRSSA000361 | \$ 3,553.00 | 30/06/2023 | 3 | EURO740830KXA |
| M03019 | FAVILA,AVILA/MONICA LUCELLY | QRSSA017996 | \$ 3,004.47 | 30/06/2023 | 3 | FAAM710912QE4 |
| M03023 | FALCON,CHIMAS/DULCE MARIA | QRSSA017984 | \$ 2,330.00 | 30/06/2023 | 3 | FACD5812205K0 |
| M02040 | FACIO,CONZALEZ/SOCORRO | QRSSA001102 | \$ 2,330.00 | 30/06/2023 | 1 | FAGS770627G52 |
| M03023 | FERRER,RAMIREZ/ANA MARIA | QRSSA018062 | \$ 5,259.20 | 30/06/2023 | 3 | FERA671005DBA |
| M03021 | FLORES,ARAGON/VALENTINA | QRSSA017593 | \$ 2,545.14 | 30/06/2023 | 3 | FOAV610404R18 |
| M02061 | FLORES,CORONA/MARIA RAQUEL | QRSSA000361 | \$ 2,330.00 | 30/06/2023 | 3 | FOCR681229KQ6 |
| M02035 | FLORES,GRAJALES/TERESA DEL CARMEN | QRSSA000361 | \$ 2,821.03 | 30/06/2023 | 3 | FOGT701015MQ2 |
| M03021 | FONSECA,LEYVA/JESUS | QRSSA000361 | \$ 855.00 | 30/06/2023 | 3 | FOLJ750920TK8 |
| M02034 | FLORES,MENA/YOLANDA | QRSSA018001 | \$ 2,330.00 | 30/06/2023 | 3 | FOMY730828UG8 |
| M02035 | FUENTES,CACERES/CONCEPCION DE LOS ANGELES | QRSSA000373 | \$ 5,157.07 | 30/06/2023 | 3 | FUC8220225TR5 |
| M02061 | FUENTES,QUEVEDO/CLAUDIA | QRSSA000373 | \$ 4,446.10 | 30/06/2023 | 3 | FUQC630829LC0 |
| M01006 | GARCIA,ARTEAGA/CLAUDIA | QRSSA000414 | \$ 2,330.00 | 30/06/2023 | 1 | GAAC700703NV6 |
| M03019 | GARRIDO,ARAGON/PRISCA GUADALUPE | QRSSA017996 | \$ 3,229.20 | 30/06/2023 | 1 | GAAP801106B14 |
| CF40004 | GRASSI,DURAN/BERENICE | QRSSA017984 | \$ 2,105.00 | 30/06/2023 | 3 | GADB790530A79 |
| M02061 | GARCIA,GONGORA/FANNY DEL CARMEN | QRSSA018062 | \$ 2,940.73 | 30/06/2023 | 3 | GAGF6007175C8 |
| M02036 | GARCIA,GARCIA/LEODEGARIO | QRSSA017996 | \$ 855.00 | 30/06/2023 | 3 | GAGL670503K84 |
| M02035 | GARCIA,GARCIA/ROMAN HECTOR | QRSSA000361 | \$ 1,687.07 | 30/06/2023 | 3 | GAGR6608092U7 |
| M02035 | GARCIA,GOMEZ/YOLANDA | QRSSA017996 | \$ 3,653.10 | 30/06/2023 | 3 | GACY730113BP7 |
| M02040 | GARCIA,DE LAARREA/ESTEBAN TADEO | QRSSA00064 | \$ 2,003.00 | 30/06/2023 | 3 | GAG7108061C4 |
| M02069 | GARCIA,METRI/FREDDY MIGUEL | QRSSA018062 | \$ 3,569.40 | 30/06/2023 | 3 | GAMF541013DR8 |
| M03024 | GRANADILLO,MOLINA/LENIN | QRSSA017535 | \$ 4,887.86 | 30/06/2023 | 3 | GAML710522NL2 |
| M03020 | GARCIA,POOT/PROCORO | QRSSA000023 | \$ 780.00 | 30/06/2023 | 3 | GAPP670816UE6 |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|----------------|
| M01006 | GALICIA,QUINONES/JUANA | QRSSA000081 | \$ 4,278.30 | 30/06/2023 | 1 | GAQJ710418BE4 |
| M01006 | GAMEZ,ROBLES/JORGE ALBERTO | QRSSA000414 | \$ 780.00 | 30/06/2023 | 3 | CARJ690113888 |
| M03024 | GAUNA,ROVIRA/JOSE NAHIN | QRSSA017535 | \$ 2,781.12 | 30/06/2023 | 1 | GARN771011QX5 |
| M01006 | GARCIA,ROSAS/PEDRO | QRSSA000892 | \$ 6,878.17 | 30/06/2023 | 3 | CARP620629ZC0 |
| M02089 | GARMA,TUYU/WILLIAM EDUARDO | QRSSA000011 | \$ 780.00 | 30/06/2023 | 3 | CATW720807DC4 |
| M02035 | GONGORA,CONTRERAS/CARMELA CONCEPCION | QRSSA000361 | \$ 3,653.10 | 30/06/2023 | 3 | GOCC680513ARI |
| M02035 | GONGORA,CABANAS/FLORENCIA | QRSSA000361 | \$ 3,653.10 | 30/06/2023 | 3 | GOCC560927J38 |
| M02035 | GONGORA,CABANAS/PAULINA | QRSSA000361 | \$ 2,103.10 | 30/06/2023 | 3 | GOCP5206054L7 |
| M02031 | GONGORA,CABANAS/REYNA ESTHER | QRSSA000361 | \$ 2,390.75 | 30/06/2023 | 3 | GOCC610725BF5 |
| M02036 | GONZALEZ,GONZALEZ/MINERVA | QRSSA000595 | \$ 5,496.00 | 30/06/2023 | 3 | GOGM750723IW8 |
| M03018 | GONZALEZ,JUAREZ/OLGA ISABEL | QRSSA000373 | \$ 4,475.00 | 30/06/2023 | 3 | GOJ0780701JT8 |
| M03021 | GOMEZ,PEREZ/ADRIAN | QRSSA018062 | \$ 2,850.00 | 30/06/2023 | 3 | GOPA590513169 |
| M02035 | ACEVEDO,ORTIZ/MARGARITA | QRSSA018062 | \$ 5,650.30 | 30/06/2023 | 1 | AEOM730826DJ6 |
| M02036 | AY,GOMEZ/NORBERTO | QRSSA001546 | \$ 5,894.28 | 30/06/2023 | 1 | ACNO800606HR3 |
| M03005 | AVILA,COOL/LIZBETH GUADALUPE | QRSSA000373 | \$ 5,022.19 | 30/06/2023 | 1 | AICL731005DB6 |
| M03021 | AVILA,FERNANDEZ/JORGE LUIS | QRSSA001826 | \$ 2,305.52 | 30/06/2023 | 1 | AIFJ761220CV5 |
| M02035 | AVILA,REQUENA/CARLOS INAKY | QRSSA001283 | \$ 4,272.97 | 30/06/2023 | 1 | AIRC790507CF1 |
| M03020 | AVILES,XOOL/CARLOS EFREN | QRSSA018062 | \$ 555.00 | 30/06/2023 | 1 | AIXC6712075X9 |
| M03021 | ANCONA,ALCOCER/DIRUHI SHARON | QRSSA000373 | \$ 4,734.72 | 30/06/2023 | 1 | AOAD700408G93 |
| M03020 | ALCOCER,BATUN/MILKA ARLENY | QRSSA017610 | \$ 6,834.22 | 30/06/2023 | 1 | AOBM820517KD4 |
| M01004 | ARJONA,RIVERA/ARIADNE CAROLINA | QRSSA017803 | \$ 2,858.67 | 30/06/2023 | 1 | AORA810617429 |
| M03025 | ALCOCER,RICALDE/ROBERTO CARLOS | QRSSA000011 | \$ 763.07 | 30/06/2023 | 1 | AORR770817PM2 |
| M01006 | AGUILAR,BLANCO/JUAN LORENZO | QRSSA018001 | \$ 3,961.43 | 30/06/2023 | 1 | AUBJ5804128S4 |
| M02001 | AYUSO,CANO/JUAN CARLOS | QRSSA018062 | \$ 555.00 | 30/06/2023 | 3 | AUCJ7712294H2 |
| M02015 | AGUILAR,CARVAJAL/JUAN JOSE | QRSSA000361 | \$ 2,228.60 | 30/06/2023 | 1 | AUCJ8002079G6 |
| M03021 | AGUIRRE,CRUZ/SANDRA PATRICIA | QRSSA018001 | \$ 4,148.59 | 30/06/2023 | 1 | AUCS8401178V0 |
| CF41056 | AGUILAR, DIAZ/JOSE FEDERICO | QRSSA017593 | \$ 2,888.76 | 30/06/2023 | 1 | AUFD7072124A4 |
| M03020 | AGUILAR,GOMEZ/LANDY SOFIA | QRSSA00064 | \$ 4,885.51 | 30/06/2023 | 1 | AUGL7509184M6 |
| M01004 | AGUILAR,LOPEZ/MARTIN | QRSSA018062 | \$ 555.00 | 30/06/2023 | 1 | AULM820306RT5 |
| M02035 | ACUIRRE,MENDEZ/MARIA GUADALUPE | QRSSA018062 | \$ 2,105.00 | 30/06/2023 | 1 | AUMG801010525 |
| M02035 | AGUIRRE,SHIMABUKO/LUIS REY | QRSSA001633 | \$ 3,873.10 | 30/06/2023 | 1 | AUSL770825SU9 |
| M01006 | AGUILAR,VASQUEZ/ERNESTO | QRSSA000011 | \$ 1,853.87 | 30/06/2023 | 1 | AUVE601207CW2 |
| M03019 | BABB,ANDRADE/JORGE CARLOS | QRSSA017996 | \$ 1,361.70 | 30/06/2023 | 1 | BAAJ770928372 |
| M03019 | BABB,ANDRADE/JORGE CARLOS | QRSSA017996 | \$ 92.50 | 30/06/2023 | 1 | BAAJ770928372 |
| M02036 | BARRIOS,BRAVO/ORLANDO CONSTANTINO | QRSSA018062 | \$ 1,651.00 | 30/06/2023 | 1 | BABA8030814152 |
| M02006 | BALAM,CHAN/MARIA ARACELY | QRSSA000361 | \$ 1,335.53 | 30/06/2023 | 1 | BACA741221LL5 |
| M02036 | BARAHONA,CARRILLO/BLANCA ESTELA | QRSSA000373 | \$ 582.80 | 30/06/2023 | 1 | BACB8410095P7 |
| M02105 | BARAHONA,CARRILLO/BLANCA ESTELA | QRSSA000373 | \$ 5,647.96 | 30/06/2023 | 1 | BACB8410095P7 |
| M03020 | BAQUEDANO,GORRICA/MARIA DE LOURDES | QRSSA017996 | \$ 1,369.20 | 30/06/2023 | 1 | BAGL710217D93 |
| M03021 | BLANCO,HOYOS/RAFAEL DE JESUS | QRSSA017996 | \$ 555.00 | 30/06/2023 | 1 | BAHR861022RW9 |
| M02105 | BALLINAS,MUKUL/JOANA OLIMPIA | QRSSA018062 | \$ 2,105.00 | 30/06/2023 | 1 | BAMJ840624N3A |
| M03023 | BAREA,MONRROY/SUEMY MARGARITA | QRSSA000011 | \$ 2,960.66 | 30/06/2023 | 1 | BAMS840616GG1 |
| M02105 | BALAM,NOVELO/NAIBI JOSEFINA | QRSSA001155 | \$ 3,220.73 | 30/06/2023 | 1 | BANN870319HQ7 |
| M02035 | BAUTISTA,ORDAZ/JOSE JEOVANI | QRSSA000011 | \$ 1,789.94 | 30/06/2023 | 1 | BAOJ821231349 |
| M03022 | BALAM,TEC/JOSE FRANCISCO | QRSSA017564 | \$ 3,273.78 | 30/06/2023 | 1 | BATF720917Q35 |
| M03020 | BARQUET,TELLEZ/LIBIA PATRICIA | QRSSA017593 | \$ 4,764.22 | 30/06/2023 | 1 | BATL700620NCA |
| M02105 | BALAM,OHU/AMMY VIANDELLY | QRSSA018062 | \$ 5,731.03 | 30/06/2023 | 1 | BAUA821225BM6 |
| M01008 | BANOS,VARGAS/MARIA ADRIANA | QRSSA017832 | \$ 4,119.00 | 30/06/2023 | 1 | BAVA8103058F4 |
| M03011 | BECCERRA,REJON/AVENAMAR | QRSSA018062 | \$ 555.00 | 30/06/2023 | 1 | BERA840110A99 |
| M02082 | BECCERRA,REJON/MARCOS FERNANDO | QRSSA018062 | \$ 5,875.30 | 30/06/2023 | 1 | BERM810530M63 |
| M02047 | BRITO,ALCANTARA/JULISSA DEL CARMEN | QRSSA018062 | \$ 4,175.00 | 30/06/2023 | 1 | BIAJ790426JY0 |
| M03020 | BRICENO,PEREZ/LESLIE EUGENIA | QRSSA017984 | \$ 3,875.02 | 30/06/2023 | 1 | BIPL811230LIA |
| M02047 | BORGES Y CAAMAL/MARIA DE LA CRUZ | QRSSA018062 | \$ 4,956.45 | 30/06/2023 | 1 | BOCC6302037H6 |
| M03006 | BOJORQUEZ,CANUL/GUILLERMO RENE | QRSSA018001 | \$ 860.37 | 30/06/2023 | 1 | BOCG730120RZ7 |
| M03021 | BOJORQUEZ,CANUL/WUILIAN | QRSSA018001 | \$ 2,425.44 | 30/06/2023 | 1 | BOCW770529FR9 |
| M02035 | BORGES,PECH/ADALBERTO | QRSSA001114 | \$ 4,516.33 | 30/06/2023 | 3 | BOPA7803274V1 |
| M03020 | BURGOS,AZUETA/MARIA LUCIA | QRSSA000373 | \$ 2,994.20 | 30/06/2023 | 1 | BUAL8211202W5 |
| M03023 | BURGOS,CHE/ANA JULIA | QRSSA018062 | \$ 5,034.20 | 30/06/2023 | 1 | BUCA660717ICA |
| M02035 | BUENROSTRO,REYES/GLORIA EVANGELINA | QRSSA000361 | \$ 4,175.00 | 30/06/2023 | 2 | BURG721228JD4 |
| M03005 | CAB,AC/JOSE ALBERTO | QRSSA018062 | \$ 1,471.10 | 30/06/2023 | 1 | CAAA571114UIA |
| M02035 | CAMARA,ARCEO/ANAI SALOME | QRSSA000373 | \$ 2,937.07 | 30/06/2023 | 1 | CAAA811120IG7 |
| M03020 | CABRIELES,ALCOCER/JUAN CARLOS | QRSSA017996 | \$ 4,395.02 | 30/06/2023 | 1 | CAAJ810624PW7 |
| M03022 | CASTILLO,ALCOCER/JORGE ALBERTO | QRSSA017996 | \$ 3,155.22 | 30/06/2023 | 1 | CAAJ8310079L5 |
| M02069 | CAHUICH,AVILEZ/WILBERTH ANTONIO | QRSSA017593 | \$ 5,905.53 | 30/06/2023 | 1 | CAAW810524L68 |
| M02035 | CAN,BATUN/CARMEN | QRSSA018062 | \$ 2,105.00 | 30/06/2023 | 1 | CABC820827RD2 |
| M03020 | CANUL,BALAM/REYNA VERONICA | QRSSA001423 | \$ 4,764.22 | 30/06/2023 | 1 | CABR730222SBA |
| M02105 | CAN,BATUN/ROSALINDA | QRSSA018062 | \$ 2,105.00 | 30/06/2023 | 1 | CABR790927GEA |
| M02105 | CANUL,CAMPOS/CLARA MAGDALENA | QRSSA018062 | \$ 2,662.87 | 30/06/2023 | 1 | CACC8107228NA |
| M03006 | CANTO,CANTO/JOSE EMMANUEL | QRSSA018062 | \$ 2,861.46 | 30/06/2023 | 3 | CACE8111077A5 |
| M03023 | CHAN,CHAN/JULIAN | QRSSA018001 | \$ 3,482.54 | 30/06/2023 | 1 | CACJ690419M54 |
| M02105 | CHAN,COH/JIMMY ALBERTH | QRSSA000023 | \$ 4,181.03 | 30/06/2023 | 1 | CACJ8404226R7 |
| M02015 | CAMPOS,CORAL/KAREN PAOLA | QRSSA017786 | \$ 3,220.73 | 30/06/2023 | 1 | CACK800806AD6 |
| M02047 | CHAN,CAHUM/MARIA NATIVIDAD | QRSSA000023 | \$ 4,106.09 | 30/06/2023 | 1 | CACN640908CN9 |
| M02105 | CHAN,CUTZ/NOEMI | QRSSA001172 | \$ 7,893.93 | 30/06/2023 | 1 | CACN81118B7A |
| M02035 | CAHUN,CANUL/ROSARIO DE FATIMA | QRSSA018062 | \$ 2,105.00 | 30/06/2023 | 1 | CACR7603039V4 |
| M03022 | CHAN,CHAN/ZONIA | QRSSA017593 | \$ 8,845.22 | 30/06/2023 | 1 | CAC26510166G9 |
| M02035 | CAHUICH,ENCALADA/MARIA IRENE | QRSSA001213 | \$ 5,650.30 | 30/06/2023 | 3 | CAEI591020NM1 |
| M02105 | CALAM,ESCOBEDO/REYNA LUCIA | QRSSA018062 | \$ 185.00 | 30/06/2023 | 1 | CAER830107C8A |
| M02107 | CALAM,ESCOBEDO/REYNA LUCIA | QRSSA018062 | \$ 1,982.43 | 30/06/2023 | 1 | CAER830107C8A |
| M02069 | CACERES,FUENTES/HUGO MIGUEL | QRSSA017535 | \$ 4,195.23 | 30/06/2023 | 1 | CAFH790714FS1 |
| M03022 | CASAS,FERNANDEZ/TERESA | QRSSA017610 | \$ 4,365.37 | 30/06/2023 | 1 | CAFT720617622 |
| M02060 | LARA,VELAZQUEZ/MARIO ULISES | QRSSA000361 | \$ 850.20 | 30/06/2023 | 1 | LAVM720415244 |
| M02069 | LEON,BUENFIL/JOSE MANUEL | QRSSA017593 | \$ 2,554.97 | 30/06/2023 | 1 | LEBM850426AU1 |
| M02006 | LEZAMA,MENDOZA/CESAR FRANCISCO | QRSSA000373 | \$ 1,725.80 | 30/06/2023 | 1 | LEMC730209MI5 |
| M03020 | LEON,MONTERO/WILLIAMS | QRSSA017996 | \$ 1,669.20 | 30/06/2023 | 1 | LEMW780404PQ8 |
| M03024 | LEAL,VAZQUEZ/MARIA VICTORIA | QRSSA017593 | \$ 3,868.29 | 30/06/2023 | 1 | LEVV580820SAA |
| M03020 | LIMA,SOTO/SELENE GUADALUPE | QRSSA017996 | \$ 4,175.00 | 30/06/2023 | 1 | LISS830427I77 |
| M02001 | LOZADA,BARRIENTOS/BERENICE DE JESUS | QRSSA001184 | \$ 6,340.21 | 30/06/2023 | 1 | LOBB711123EX3 |
| M02105 | LOPEZ,CAAMAL/ELVIA | QRSSA001312 | \$ 3,740.73 | 30/06/2023 | 1 | LOCE671027F35 |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|---------|--|----------------------------|------------------|---------------|-------|---------------|
| M01006 | LOMBERA,CABRERA/HILARIO | QRSSA000011 | \$ 555.00 | 30/06/2023 | 2 | LOCH640527NT8 |
| M02035 | LORIA,CANTE/LOURDES MARIA | QRSSA001510 | \$ 3,353.10 | 30/06/2023 | 1 | LOCL770321545 |
| M02035 | LOPEZ,HERNANDEZ/LUZ MARINA | QRSSA001826 | \$ 2,105.00 | 30/06/2023 | 3 | LOHL751127262 |
| M02069 | LOPEZ,MENDOZA/EVERARDO | QRSSA017593 | \$ 3,835.53 | 30/06/2023 | 1 | LOME590218BXA |
| M03020 | LOPEZ,MURILLO/FORTUNATO | QRSSA001826 | \$ 2,325.02 | 30/06/2023 | 1 | LOMF751227QU8 |
| M03024 | LORIA,MORALES/ROSA ISAUARA | QRSSA018062 | \$ 2,674.47 | 30/06/2023 | 1 | LOMR630930BB1 |
| M03020 | LOPEZ,PEREZ/AURORA | QRSSA017610 | \$ 7,007.57 | 30/06/2023 | 1 | LOPA720324120 |
| M02105 | LOPEZ,PERALTA/REINA OLIVA | QRSSA000023 | \$ 5,731.03 | 30/06/2023 | 1 | LOPR830609FL3 |
| M02073 | LORIA,QUIJANO/MIGUEL ALBERTO | QRSSA017593 | \$ 5,886.93 | 30/06/2023 | 1 | LOQM710727554 |
| M03005 | LOPE,SIMA/CARMEN DEMETRIO | QRSSA000011 | \$ 555.00 | 30/06/2023 | 1 | LOSC7307161C5 |
| M02073 | LUGO,MOO/EMANUEL DE JESUS | QRSSA017610 | \$ 3,816.93 | 30/06/2023 | 1 | LUME860116BF9 |
| M02059 | MARIN,AGUILAR/OBDULIA JOSEFINA | QRSSA018062 | \$ 2,715.73 | 30/06/2023 | 3 | MAAO7001273ZA |
| M02073 | MARTINEZ,BORGES/JOSE DOLORES | QRSSA017610 | \$ 3,816.93 | 30/06/2023 | 1 | MABD8102266K6 |
| M02082 | MAGANA,BALAM/MARIA DEL ROSARIO | QRSSA000460 | \$ 185.00 | 30/06/2023 | 1 | MABR791223KNO |
| M02105 | MAGANA,BALAM/MARIA DEL ROSARIO | QRSSA000460 | \$ 4,086.90 | 30/06/2023 | 1 | MABR791223KNO |
| M01006 | MARTINEZ,COUTO/MARIA ANTONIETA | QRSSA001196 | \$ 8,268.42 | 30/06/2023 | 1 | MACA580218BY3 |
| M03023 | MAZUN,CHIM/EDDY CELESTINA | QRSSA018062 | \$ 2,677.80 | 30/06/2023 | 1 | MACE7008261G0 |
| M02001 | MAQUEO,GARCIA/EVELSAIN | QRSSA017581 | \$ 4,419.50 | 30/06/2023 | 1 | MAGE760701F27 |
| M02073 | MAYO,GARDUZA/SERGIO | QRSSA017593 | \$ 1,520.80 | 30/06/2023 | 1 | MAGS580308JB1 |
| M02105 | MAYORAL,HINOJOSA/MARTHA PATRICIA | QRSSA000414 | \$ 5,731.03 | 30/06/2023 | 1 | MAHM770411FC0 |
| M02035 | MAYA,JUAREZ/SARITA | QRSSA018062 | \$ 6,066.33 | 30/06/2023 | 1 | MAJS830830RNS |
| CF34263 | MARTINEZ,LOPEZ/MARIO | QRSSA017996 | \$ 2,331.84 | 30/06/2023 | 1 | MALM800620BR1 |
| M03019 | MAC,MARIN/HECTOR GUADALUPE DE JESUS | QRSSA000011 | \$ 555.00 | 30/06/2023 | 1 | MAMH721001LN6 |
| M01004 | MARIN,MARTINEZ/JAVIER | QRSSA000373 | \$ 2,816.00 | 30/06/2023 | 1 | MAMJ680919UY7 |
| M03019 | MARTIN,MOGUEL/WENDI CAROLINA | QRSSA017996 | \$ 5,964.52 | 30/06/2023 | 1 | MAMW750527RNS |
| M02105 | MARTINEZ,OSORNO/AURORA | QRSSA018062 | \$ 5,290.73 | 30/06/2023 | 1 | MAOA780410550 |
| M01006 | MARTINEZ,OSORIO/MARIO NICOLAS | QRSSA001155 | \$ 6,068.99 | 30/06/2023 | 1 | MAOM641229JH4 |
| M02049 | MARRUFO,PINA/MARIA EUGENIA | QRSSA017832 | \$ 5,087.72 | 30/06/2023 | 1 | MAPE770624HQ4 |
| M02035 | MARTINEZ,PADES/MARIA GUADALUPE | QRSSA018062 | \$ 5,423.10 | 30/06/2023 | 3 | MAPG810823ANO |
| M01004 | MARTINEZ,PONCE/JULIA CAREL | QRSSA000373 | \$ 2,105.00 | 30/06/2023 | 1 | MAMP780420BR4 |
| M02003 | MARTINEZ,RAMIREZ/IRASEMA | QRSSA017576 | \$ 5,931.68 | 30/06/2023 | 1 | MARI740216U18 |
| M02035 | MAY,SARA LUZ | QRSSA001312 | \$ 3,353.10 | 30/06/2023 | 3 | MASA731027NT3 |
| M03020 | MARTINEZ,SOSA/OMAR REY | QRSSA017535 | \$ 1,444.20 | 30/06/2023 | 1 | MASO8303074V6 |
| M02073 | MARTIN,SEL/ROYCER RODIMIRO | QRSSA017593 | \$ 3,590.80 | 30/06/2023 | 1 | MASR800410HQA |
| M03011 | MARES,VELAZQUEZ/MARIA MARTINA | QRSSA001826 | \$ 425.17 | 30/06/2023 | 1 | MAVM670405BA3 |
| M02105 | MARTIN,VALENCIA/JOSE RAMIRO | QRSSA018062 | \$ 7,924.63 | 30/06/2023 | 1 | MAVR770303DQ7 |
| M02073 | MEDINA,ALVARADO/ALEX OMAR | QRSSA017610 | \$ 3,816.93 | 30/06/2023 | 1 | MEAA760721CE7 |
| M01007 | MEJIA,ARANDA/BEATRIZ | QRSSA001160 | \$ 3,970.60 | 30/06/2023 | 1 | MEAB750515RLA |
| M03020 | MEJIA,BASTO/EMILIA ADELINA | QRSSA017996 | \$ 1,444.20 | 30/06/2023 | 1 | MEBE8701145P9 |
| M02105 | MEDINA,CHAN/VALENTE | QRSSA001423 | \$ 3,740.73 | 30/06/2023 | 1 | MEC7781214CSA |
| M03021 | MEDINA,DUARTE/NORMA ANGELICA BETZABET | QRSSA018001 | \$ 2,984.20 | 30/06/2023 | 1 | MEDN660813FP9 |
| M03020 | MENA,KU/GENY LETICIA | QRSSA001073 | \$ 5,284.22 | 30/06/2023 | 1 | MEK720301PA1 |
| M02035 | MENA,POLANCO/JOSE ANTONIO | QRSSA000011 | \$ 971.03 | 30/06/2023 | 3 | MEPA830313LJ4 |
| M03005 | MEX,PECH/MA ELIZABET | QRSSA001423 | \$ 5,022.19 | 30/06/2023 | 1 | MEPE790810UB5 |
| M02001 | MEDINA,PECH/TERESA CONCEPCION | QRSSA017984 | \$ 5,969.50 | 30/06/2023 | 1 | MEPT770510D26 |
| M01004 | MEDINA,RECIO/ARMANDO DE JESUS | QRSSA018001 | \$ 555.00 | 30/06/2023 | 1 | MERA620605VEA |
| M02107 | MENESES,TUZ/CARLA RAQUELI | QRSSA018062 | \$ 2,105.00 | 30/06/2023 | 1 | METC8209043M7 |
| M03019 | MEZA,VALDEZ/JORGE LUIS | QRSSA017535 | \$ 555.00 | 30/06/2023 | 1 | MEV3770103LA5 |
| M03020 | MEX,YAM/VERONICA | QRSSA001423 | \$ 3,879.11 | 30/06/2023 | 1 | MEYV760914Q20 |
| M02040 | MEX,YAM/YAZMIN | QRSSA000023 | \$ 2,105.00 | 30/06/2023 | 1 | MEYY781015N88 |
| M02105 | MIGUEL,JUAREZ/EULALIA | QRSSA000373 | \$ 6,490.65 | 30/06/2023 | 1 | MIEE850809B33 |
| M03011 | MIRANDA,MEDRANO/GERARDO HUMBERTO | QRSSA018062 | \$ 555.00 | 30/06/2023 | 1 | MIMC780418184 |
| M03021 | MIRANDA,MEDRANO/SANDRA KARINA | QRSSA018062 | \$ 2,105.00 | 30/06/2023 | 1 | MIMS7703165H5 |
| M02073 | MONTALVO,CABRERA/ELEAZAR | QRSSA017593 | \$ 1,198.87 | 30/06/2023 | 1 | MOCE761008N19 |
| M02057 | MONROY,CARMICHAEL/MARIA LUISA | QRSSA017535 | \$ 4,230.60 | 30/06/2023 | 1 | MOCL720728VD8 |
| M03022 | MONTERO,CASTILLO/NURY MARLENE DE LA ASUNCION | QRSSA018062 | \$ 4,534.05 | 30/06/2023 | 1 | MOCN5208181L5 |
| M02105 | MOO,CASTILLO/NOEMI INDIRA | QRSSA018001 | \$ 185.00 | 30/06/2023 | 1 | MOCN7407272X2 |
| M02107 | MOO,CASTILLO/NOEMI INDIRA | QRSSA018001 | \$ 3,990.00 | 30/06/2023 | 1 | MOCN7407272X2 |
| M03020 | MONTELLANO,GONZALEZ/BELINDA | QRSSA001172 | \$ 4,764.22 | 30/06/2023 | 1 | MOCB540701KW7 |
| M03022 | MORALES,GONZALEZ/ELVIA BENITA CONCEPCION | QRSSA017996 | \$ 3,995.77 | 30/06/2023 | 1 | MOGE751208UR5 |
| M03005 | MONTIEL,JIMENEZ/JUANA | QRSSA017593 | \$ 5,091.10 | 30/06/2023 | 1 | MOJJ680623AE2 |
| M02073 | CRUZ,PEREZ/RUBEN ERNESTO | QRSSA017535 | \$ 3,816.93 | 30/06/2023 | 3 | CUPR8709276T5 |
| M03019 | GRAU,MURILLO/ANDREA DEL ROSARIO | QRSSA001580 | \$ 3,894.52 | 30/06/2023 | 3 | GAMA640112B57 |
| M02073 | MOO,PEREZ/ALFONSO | QRSSA017535 | \$ 1,520.80 | 30/06/2023 | 3 | MOPA8310146F0 |
| M02107 | NUNEZ,KAUIL/CANDELARIA | QRSSA018001 | \$ 10,063.63 | 30/06/2023 | 1 | NUKC8302027L9 |
| M02035 | MARTIN,POMPEYO/DORIS YAMILY | QRSSA001592 | \$ 2,105.00 | 30/06/2023 | 3 | MAPD780315T4A |
| M02035 | ARCE,MARIN/LEANDRO NOE | QRSSA018062 | \$ 1,803.10 | 30/06/2023 | 1 | AEML7602048B0 |
| M03020 | CARDOZO,RODRADO/PETRONA SOLEDAD | QRSSA017593 | \$ 5,284.22 | 30/06/2023 | 1 | CARP6501296Y0 |
| M03022 | MORALES,HERNANDEZ/ZOBEIDA | QRSSA017593 | \$ 6,775.22 | 30/06/2023 | 1 | MOHZ760820EJ2 |
| M03012 | RUIZ,VALDEZ/FRANCISCO ARTURO | QRSSA000373 | \$ 2,929.57 | 30/06/2023 | 1 | RUVF890113Q26 |
| M01004 | OSORIO,CERVANTES/LUCIANO JESUS | QRSSA000373 | \$ 1,308.67 | 30/06/2023 | 1 | OACL7610216S2 |
| M03022 | MASEGOSA,GARRIDO/EVELYNE | QRSSA018062 | \$ 2,105.00 | 30/06/2023 | 1 | MAGE8209297B4 |
| M03024 | VAZQUEZ,RAMIREZ/IRMA | QRSSA018062 | \$ 2,105.00 | 30/06/2023 | 1 | VARI650204Q99 |
| M03019 | ALPUCHE,JAVIER/MARLON BRANDO | QRSSA000373 | \$ 2,654.20 | 30/06/2023 | 1 | AUJM831187M2 |
| M02058 | LEON,SANSONES/CESAR AUGUSTO | QRSSA000460 | \$ 3,921.65 | 30/06/2023 | 3 | LESC83110547A |
| M02105 | DZUL,COLLI/CLAUDIA ELENA | QRSSA001312 | \$ 6,846.76 | 30/06/2023 | 1 | DUCB850111B12 |
| M03020 | SOTO,MONTALVO/RODRIGO ABEL | QRSSA000373 | \$ 2,446.31 | 30/06/2023 | 1 | SOMR81103EB7 |
| M02036 | SALAZAR,JUAREZ/RUBI DEL ROSARIO | QRSSA001831 | \$ 3,201.00 | 30/06/2023 | 1 | SAJR6010139J4 |
| M03021 | ASCANIO,ACOSTA/CYNTHIA JANETE | QRSSA018062 | \$ 2,105.00 | 30/06/2023 | 1 | AAAC810804RU0 |
| M03021 | FARJAT,MEDINA/MANUEL ANTONIO | QRSSA001423 | \$ 2,891.65 | 30/06/2023 | 1 | FAMM8108052S1 |
| M03020 | ARGUELLES,TORRES/MINERVA | QRSSA018062 | \$ 3,514.20 | 30/06/2023 | 1 | AUTM730328P77 |
| M02073 | CANUL,BALAM/JUAN GUALBERTO | QRSSA017593 | \$ 1,198.87 | 30/06/2023 | 1 | CABJ7107064Q2 |
| M02073 | CHAN,CHOC/ALBERTO | QRSSA017593 | \$ 5,485.12 | 30/06/2023 | 3 | CACX780529A5A |
| M02073 | EUAN,CHAN/JOSE AURELIO | QRSSA017593 | \$ 5,485.12 | 30/06/2023 | 3 | EUCA850925VA2 |
| M02073 | RODRIGUEZ,SANCHEZ/GASTON JOSE | QRSSA017593 | \$ 3,415.12 | 30/06/2023 | 3 | ROSC7205026X7 |
| M02073 | KU,PECH/MARIA TERESITA | QRSSA017593 | \$ 7,035.12 | 30/06/2023 | 3 | KUP776101581A |
| M02073 | LOPEZ,ALVAREZ/DORA MARIA | QRSSA017593 | \$ 2,515.80 | 30/06/2023 | 3 | LOAD7807238C4 |
| M02073 | CAAMAL,POOL/GABRIELA AURORA | QRSSA017593 | \$ 4,965.12 | 30/06/2023 | 3 | CAPG691023RV9 |
| M02073 | CANCHE,SANCHEZ/SUEMY ADELAIDA | QRSSA017593 | \$ 4,965.12 | 30/06/2023 | 3 | CASS761216KA9 |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|----------------|
| M03024 | DOMINCUEZ,RAMIREZ/ROSSANA ASHANTY | QRSSA001172 | \$ 4,932.65 | 30/06/2023 | 1 | DORR841107DIA |
| M03024 | GOMEZ,PEREZ/ATILANA | QRSSA018062 | \$ 2,884.20 | 30/06/2023 | 1 | GOPA6630522FU6 |
| M02073 | MARTINEZ,MONTES/JAZMIN | QRSSA017593 | \$ 5,045.00 | 30/06/2023 | 1 | MAMJ730619C31 |
| M03021 | MEDINA,VALDEZ/JOSE MARIA | QRSSA017651 | \$ 480.00 | 30/06/2023 | 3 | MEVM820216A89 |
| M02073 | MORENO,CONZALEZ/GABRIELA | QRSSA017593 | \$ 3,896.84 | 30/06/2023 | 1 | MOGG760815HC7 |
| M03023 | PAREDES,MEDINA/WILLIAN FERNANDO | QRSSA017593 | \$ 480.00 | 30/06/2023 | 1 | PAMW830219QP8 |
| M03025 | PECH,CAAMAL/ORLANDO | QRSSA017593 | \$ 4,119.20 | 30/06/2023 | 3 | PECO820427A42 |
| M02069 | PEREZ,DUQUE/FRANCISCA | QRSSA017593 | \$ 7,375.66 | 30/06/2023 | 1 | PEDF770901UV0 |
| M02073 | TENORIO,CARDONA/JUANA MARIA | QRSSA017593 | \$ 3,896.84 | 30/06/2023 | 1 | TECJ36703271K0 |
| M02073 | ZARAGOZA/MARIA | QRSSA017593 | \$ 5,045.00 | 30/06/2023 | 1 | ZAMA660916M90 |
| M02073 | ALMEYDA,GARCIA/LEYSIS | QRSSA017593 | \$ 4,965.12 | 30/06/2023 | 3 | AELG800702E34 |
| M02073 | CHAN,BALAM/MARTINA DEL ROSARIO | QRSSA017593 | \$ 4,965.12 | 30/06/2023 | 3 | CABM640713989 |
| M02035 | CHI,COOL/SANTA INES | QRSSA000023 | \$ 3,278.10 | 30/06/2023 | 1 | CICS790121I76 |
| M02107 | JARA,FLOTA/MARIA JOSE | QRSSA000023 | \$ 2,105.00 | 30/06/2023 | 1 | JAFJ860313J19 |
| M02073 | CHI,HUICAB/LUCIA GUADALUPE | QRSSA017593 | \$ 4,965.12 | 30/06/2023 | 3 | CIHL751213FR3 |
| M03005 | MENDOZA,GOMEZ/RITA | QRSSA000011 | \$ 2,640.73 | 30/06/2023 | 1 | MEGR650522K26 |
| M02048 | PISTE,CUPUL/DIANELLY EDITH | QRSSA000011 | \$ 2,030.00 | 30/06/2023 | 1 | PICD870806D44 |
| M03021 | MEDINA,SALAS/LEONOR ELENA | QRSSA001826 | \$ 6,724.84 | 30/06/2023 | 1 | MESL7806117Q2 |
| M03025 | BACAB,GARRIDO/CARLOS DAVID | QRSSA001826 | \$ 2,282.97 | 30/06/2023 | 1 | BAGC720718H7A |
| M03005 | QUINONES,RAMIREZ/LAURA ILEANA | QRSSA001826 | \$ 4,942.32 | 30/06/2023 | 1 | QURL690708AF6 |
| M02035 | ZAVALEGUI,HERNANDEZ/JULIO CESAR | QRSSA001826 | \$ 4,100.30 | 30/06/2023 | 1 | ZAHJ821110651 |
| M02035 | ALBORNOZ,POOL/NICTE HA | QRSSA018001 | \$ 3,268.23 | 30/06/2023 | 3 | AOPN850419QS8 |
| M03022 | CHAN,EK/JUAN GADIEL | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | CAEJ3860405S16 |
| M02035 | CHAN,NAH/MELDA | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 3 | CANI811114L3A |
| M02105 | DIAZ,LUNA/MATILDE | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 1 | DILM7803149H4 |
| M03023 | DOMINGUEZ,OLIVO/BEATRIZ | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 3 | DOOB700814VB7 |
| M03020 | DZUL,MENDOZA/GUADALUPE BEATRIZ | QRSSA018001 | \$ 387.50 | 30/06/2023 | 3 | DUMC870815EU6 |
| M03025 | DZUL,MENDOZA/GUADALUPE BEATRIZ | QRSSA018001 | \$ 2,929.95 | 30/06/2023 | 1 | DUMC870815EU6 |
| M03022 | EROSA,BACAB/ROSA MARIA | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 1 | EOBR750817TP1 |
| M03022 | GEFFROY,REBOLLEDO/LISBETT CONCEPCION | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 3 | GERL680527CEO |
| M02035 | CONZALEZ,PEREZ/VICDA GABRIELA | QRSSA018001 | \$ 6,888.23 | 30/06/2023 | 3 | GOPY841215BB3 |
| M02105 | JIMENEZ,REYES/ROSALBA | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | JIRR811108PV2 |
| M02048 | LIZARRAGA,COBARRUBIA/CATALINA | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 3 | LICC7108097U0 |
| M02003 | LOPEZ,LOPEZ/LUIS ANTONIO | QRSSA018001 | \$ 555.00 | 30/06/2023 | 1 | LOLL861220QMA |
| M03022 | NAVARRETE,CERVANTES/JORGE ALBERTO | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | NACJ3730122KA3 |
| M02035 | POZO,LOPEZ/MARIBEL | QRSSA001575 | \$ 1,387.07 | 30/06/2023 | 3 | POLM820326M54 |
| M02035 | POOL,SOBERANIS/ROSA ESTHER | QRSSA018001 | \$ 4,818.23 | 30/06/2023 | 3 | POSR871103K96 |
| M01004 | ROMO,NUNEZ/JOSE GUADALUPE | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | RONC7103166U1 |
| M02105 | TELLO,ZUNIGA/LUCIA ELENA | QRSSA018001 | \$ 6,288.90 | 30/06/2023 | 1 | TEZL700924F19 |
| M02105 | TUZ,CHAN/MARIA IDALINA | QRSSA018001 | \$ 5,731.03 | 30/06/2023 | 1 | TUCI8202284G5 |
| M03005 | CAUICH,SANCHEZ/LIZBET MARIA | QRSSA000011 | \$ 4,331.59 | 30/06/2023 | 1 | CASL6907064YA |
| M03005 | LUGO,GAMBOA/RITA YAMILY | QRSSA017972 | \$ 2,946.10 | 30/06/2023 | 1 | LUCR750204NKL |
| M02003 | OROZCO,VELAZQUEZ/TERESA ISABEL | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 1 | OOVT820615U93 |
| M02036 | DOMINGUEZ,CORRO/MARTIN | QRSSA018062 | \$ 370.00 | 30/06/2023 | 1 | DOCMB85111TT6 |
| M02035 | MONTER,LOPEZ/LIZBETH | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 3 | MOLL8605054T7 |
| M03020 | SANTOS,AZUETA/KARINA DEL SOCORRO | QRSSA017610 | \$ 4,764.22 | 30/06/2023 | 1 | SAAK740421AK2 |
| M03005 | YAM,TUZ/NAYELI MARIBEL | QRSSA000023 | \$ 5,091.10 | 30/06/2023 | 3 | YATN860607FL2 |
| M02073 | MARTINEZ,LOPEZ/ALICIA | QRSSA017593 | \$ 5,287.05 | 30/06/2023 | 3 | MALA531203UEA |
| M02105 | CARDENA,RAMIREZ/YAZUMY DEL CARMEN | QRSSA000035 | \$ 3,145.73 | 30/06/2023 | 1 | CARY880228QP8 |
| M02015 | ALVARADO,VILLARREAL/FLOR DE AZALEA | QRSSA000361 | \$ 5,404.60 | 30/06/2023 | 3 | AAVF850321R42 |
| M03022 | GONZALEZ,RIVAS/MANUEL DE JESUS | QRSSA017535 | \$ 3,155.22 | 30/06/2023 | 1 | GORM821225T96 |
| M03022 | SALAZAR,VARGAS/DIEGO ARIEL | QRSSA017996 | \$ 480.00 | 30/06/2023 | 1 | SAVD871122MY7 |
| M03025 | SERNA,RODRIGUEZ/DEYSI NOEMI | QRSSA017786 | \$ 80.00 | 30/06/2023 | 1 | SERD731122FT4 |
| M03024 | SERNA,RODRIGUEZ/DEYSI NOEMI | QRSSA017786 | \$ 3,408.70 | 30/06/2023 | 1 | SERD731122FT4 |
| M03023 | EK,COH/IVAN ROBERTO | QRSSA017622 | \$ 2,266.52 | 30/06/2023 | 1 | ECIV880103941 |
| M03025 | PEREZ,CORREA/MARBELLA | QRSSA000373 | \$ 2,116.13 | 30/06/2023 | 1 | PECM850821LF8 |
| M02015 | MONTERO,TREJO/JUAN EVENCIO | QRSSA001872 | \$ 7,286.88 | 30/06/2023 | 1 | MOTJ7710126BL6 |
| M02035 | SANTOS,NOH/ROSAURA | QRSSA001184 | \$ 2,862.07 | 30/06/2023 | 1 | SANR7604063P4 |
| M03024 | HERNANDEZ,HOIL/VICTOR MANUEL | QRSSA018062 | \$ 1,124.47 | 30/06/2023 | 1 | HEHV600131756 |
| M03006 | NAVA,ARANO/WILLIAMS | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | NAAW851029MMA |
| M03025 | ROMAN,MANCILLA/MIGUEL ANGEL | QRSSA018062 | \$ 5,202.17 | 30/06/2023 | 1 | ROMM870905RE1 |
| M01004 | RUPAY,AGUIRRE/GLADYS ESTHER | QRSSA018062 | \$ 555.00 | 30/06/2023 | 1 | RUAC700330FJ3 |
| M03005 | RODRIGUEZ,CHACON/GABRIELA GUADALUPE | QRSSA018062 | \$ 2,946.10 | 30/06/2023 | 1 | ROCC700422T71 |
| M02036 | VENTURA,BALCAZAR/SENAIDA | QRSSA018062 | \$ 2,760.67 | 30/06/2023 | 1 | VEBS660415BK2 |
| M02036 | LEON,CHAM/REYNA | QRSSA001085 | \$ 5,271.00 | 30/06/2023 | 1 | LECR701026BL2 |
| M03006 | PECH,Y GOMEZ/CARLOS MANUEL | QRSSA000011 | \$ 1,090.73 | 30/06/2023 | 1 | PEGC5611045R6 |
| M03024 | GONZALEZ,SANCHEZ/LUIS MANUEL | QRSSA017593 | \$ 1,334.20 | 30/06/2023 | 1 | GOSL700315T69 |
| M03021 | ATILANO,ARCILA/MAURICIO FERNANDO | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | AIAM6709222I2 |
| M02006 | CAMACHO,ROMERO/CHRISTIAN IVAN | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | CARC8308275D8 |
| M01006 | SANTOS,MALDONADO/LUIS MANUEL | QRSSA000460 | \$ 555.00 | 30/06/2023 | 1 | SAML800201T65 |
| M02035 | CERON,GALICIA/OLGA MARINA | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 3 | CEGO881102L76 |
| M02035 | MORALES,CUELLAR/LUIS ALBERTO | QRSSA018062 | \$ 1,728.10 | 30/06/2023 | 3 | MOCL820417BG6 |
| M03025 | MEDINA,DZUL/PATRICIA DEL SOCORRO | QRSSA017832 | \$ 6,636.34 | 30/06/2023 | 1 | MEDP770311HB2 |
| M03005 | PEREZ,HERNANDEZ/PEDRO | QRSSA018062 | \$ 3,160.73 | 30/06/2023 | 1 | PEHP591108DNA |
| M02035 | MENDOZA,ROSALES/MOISES | QRSSA001312 | \$ 555.00 | 30/06/2023 | 3 | MERM731028JU3 |
| M02035 | LUNA,RIVERA/FRANCISCO JAVIER | QRSSA018062 | \$ 555.00 | 30/06/2023 | 3 | LURF840308PZ1 |
| M01004 | ZETINA,ZAPATA/EMELY | QRSSA000011 | \$ 3,537.33 | 30/06/2023 | 3 | ZEZ8301138Q6 |
| M02001 | AKE,CONTRERAS/MARCOS DAVID | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | AECM740903MNI |
| M03006 | MAY,REYNA/ELIAS GLADIMIR | QRSSA018001 | \$ 2,550.00 | 30/06/2023 | 1 | MARE781018V28 |
| M02035 | ARJONA,SANCHEZ/NALLELY VIRGINIA | QRSSA018062 | \$ 185.00 | 30/06/2023 | 1 | AOSN8609287A7 |
| M02105 | ARJONA,SANCHEZ/NALLELY VIRGINIA | QRSSA018062 | \$ 370.00 | 30/06/2023 | 1 | AOSN8609287A7 |
| M03024 | MEJIA,SILVA/ROSLANDY | QRSSA018062 | \$ 3,923.38 | 30/06/2023 | 1 | MESR601222G4A |
| M03011 | PINTO,DOMINGUEZ/NAYELI DE FATIMA | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 1 | BIDN830315FF3 |
| M03024 | BARDALES,GARCIA/ERIC JAIME DE ATOCHA | QRSSA018062 | \$ 839.73 | 30/06/2023 | 1 | PAGE7304208F5 |
| M03024 | CASTILLO,AGUILAR/JORCE | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | CAAJ790123CN4 |
| M03006 | MORALES,CUELLAR/LUIS FERNANDO | QRSSA018062 | \$ 344.00 | 30/06/2023 | 1 | MOCL770405IP2 |
| M03022 | PORTELA,DELFIN/HORMISDA | QRSSA018062 | \$ 2,105.00 | 30/06/2023 | 1 | PODH830701CX2 |
| M03006 | SEDENO,VAZQUEZ/JOSE MIGUEL | QRSSA018062 | \$ 1,396.10 | 30/06/2023 | 1 | SEVM860925ZC0 |
| M03012 | CU,AVILES/JOSE ANDRES | QRSSA000373 | \$ 2,625.00 | 30/06/2023 | 1 | CUA840821RGO |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|---------|--|----------------------------|------------------|---------------|-------|----------------|
| M03005 | KU,UCAN/MARIA MARCELINA | QRSSA000373 | \$ 5,016.10 | 30/06/2023 | 1 | KUUM660602S63 |
| M02073 | MEDINA,BARAJAS/ELDA YUSELMI | QRSSA017535 | \$ 2,995.80 | 30/06/2023 | 3 | MEBE790320DY3 |
| M03025 | ERGUERA,CHI/SOFIA TRINIDAD | QRSSA000011 | \$ 2,030.00 | 30/06/2023 | 1 | EUCS830529A77 |
| M02036 | RAMON,GONZALEZ/REY ALEJANDRO | QRSSA000373 | \$ 160.00 | 30/06/2023 | 1 | RAGR8707225P4 |
| M02105 | RAMON,GONZALEZ/REY ALEJANDRO | QRSSA000373 | \$ 2,186.14 | 30/06/2023 | 1 | RAGR8707225P4 |
| M03023 | PUCHETA,BENITEZ/MARICRUZ SARAHÍ | QRSSA017535 | \$ 555.00 | 30/06/2023 | 1 | PUBM860503NR4 |
| M03023 | MIJANCOS,MEDINA/GERSON EFRAIN | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | MIMC910125TP6 |
| M02003 | TORRES,COSGAYA/JORGE ARIEL | QRSSA001633 | \$ 1,614.90 | 30/06/2023 | 1 | TOCJ750910H14 |
| M03025 | RUEDA,DE LA CRUZ/NICOLAS | QRSSA017593 | \$ 2,919.20 | 30/06/2023 | 3 | RUCN760812CY9 |
| M02073 | ULUAC,ACEVEDO/DAMON | QRSSA017610 | \$ 1,520.80 | 30/06/2023 | 3 | UUAD680128AN8 |
| M03025 | KUMUL,TAH/CIANI KARINA | QRSSA001423 | \$ 2,030.00 | 30/06/2023 | 1 | KUTC870705RR1 |
| M03021 | ALFARO,COH/LANDY GABRIELA | QRSSA000023 | \$ 3,895.57 | 30/06/2023 | 1 | AACL840303CAA |
| M02036 | LOPEZ,LUNA/JULISSA DEL CARMEN | QRSSA000023 | \$ 3,227.45 | 30/06/2023 | 1 | LOLJ851221854 |
| M03025 | ARCE,RUZ/ADRIANA ESTHER | QRSSA018062 | \$ 4,949.20 | 30/06/2023 | 1 | AERA650310R65 |
| M03023 | AKE,CHEL/ALBA FLOR | QRSSA018062 | \$ 5,034.20 | 30/06/2023 | 1 | AECA770921PR7 |
| M03025 | CASADOS,JAIMES/CLEMENTE | QRSSA018062 | \$ 763.07 | 30/06/2023 | 1 | CAJCS590820PX9 |
| M03024 | MAY,CHAY/ROSENDO ALBERTO | QRSSA018062 | \$ 2,256.77 | 30/06/2023 | 1 | MACR861102SBA |
| M02048 | MORALES,RODRIGUEZ/SORAYDA | QRSSA018062 | \$ 4,710.73 | 30/06/2023 | 1 | MORS7204232T0 |
| M02048 | VERDE,LOPEZ/YAJAIRA BEATRIZ | QRSSA018062 | \$ 4,710.73 | 30/06/2023 | 1 | VELY880818TM9 |
| M02003 | CHUC,TUN/JORGE PASTOR | QRSSA000011 | \$ 3,166.91 | 30/06/2023 | 1 | CUTJ741016AP3 |
| M01007 | PALACIOS,PACHECO/ARMANDO MIGUEL | QRSSA001814 | \$ 8,812.27 | 30/06/2023 | 1 | PAPA580824G38 |
| M03005 | QUIJANO,MOO/FEDERICO | QRSSA001312 | \$ 3,293.57 | 30/06/2023 | 1 | QUMF770430C50 |
| M02107 | RAMIREZ,LOEZA/YAJAIRA ANTONIA | QRSSA000014 | \$ 555.00 | 30/06/2023 | 1 | RALY820323936 |
| M01006 | RAMOS,ORTIZ/ADOLFO | QRSSA001826 | \$ 555.00 | 30/06/2023 | 2 | RAOA740430K97 |
| M02105 | RAMIREZ,TORRALVA/EDUARDO | QRSSA001633 | \$ 480.00 | 30/06/2023 | 1 | RATE760118L22 |
| M01006 | RAMIREZ,TORRES/ALVARO RODY | QRSSA018062 | \$ 4,690.25 | 30/06/2023 | 1 | RATX810724IB8 |
| M01006 | REYES,TUT/CAIN ABEL | QRSSA000011 | \$ 1,680.00 | 30/06/2023 | 1 | RETC800208MK6 |
| M03022 | RIOS,ALVARADO/ADRIANA | QRSSA018001 | \$ 3,319.62 | 30/06/2023 | 1 | RIAA6812238H5 |
| M03020 | RODRIGUEZ,ALONZO/FLORICELY ESTELA | QRSSA018001 | \$ 6,537.82 | 30/06/2023 | 1 | ROAF690809LM2 |
| M02012 | RODRIGUEZ,BASTO/CAROLINA IMELDA | QRSSA000011 | \$ 2,030.00 | 30/06/2023 | 1 | ROBC751121DE9 |
| M01006 | ROJAS,FLORES/JOSE ANTONIO | QRSSA018001 | \$ 1,778.87 | 30/06/2023 | 1 | ROFA8208055T6 |
| M03025 | RODRIGUEZ,MOGUEL/LUIS ARTURO | QRSSA017651 | \$ 1,046.13 | 30/06/2023 | 3 | ROML891222575 |
| M02006 | ROMAN,PEREZ/ESTEBAN | QRSSA000373 | \$ 2,925.80 | 30/06/2023 | 1 | ROPE7201227X5 |
| M01007 | ROMERO,RAMON/ROSARIO DE JESUS | QRSSA001131 | \$ 5,343.73 | 30/06/2023 | 1 | RORR6512259Y4 |
| M03022 | ROSADO,TORRES/JIMMY NELSON | QRSSA000023 | \$ 2,404.58 | 30/06/2023 | 1 | ROJT80318S10 |
| M02036 | RUIZ,HERNANDEZ/NORMA ANGELICA | QRSSA018062 | \$ 4,830.67 | 30/06/2023 | 1 | RUHN740125HT2 |
| M03021 | SALAZAR,ESTRELLA/ROGER | QRSSA017535 | \$ 2,305.52 | 30/06/2023 | 1 | SAER820807389 |
| M03023 | SANCHEZ,MEDINA/VALENTIN | QRSSA000373 | \$ 2,470.00 | 30/06/2023 | 1 | SAMV850214CQ3 |
| M03024 | SANCHEZ,MEDINA/VALENTIN | QRSSA000373 | \$ 80.00 | 30/06/2023 | 1 | SAMV850214CQ3 |
| M02073 | SALAZAR,PERAZA/JUANA MARIA DEL SOCORRO | QRSSA017610 | \$ 5,366.93 | 30/06/2023 | 1 | SAPJ690308L92 |
| M01006 | SANTOS,RAMOS/ADRIANA ERIKA | QRSSA017651 | \$ 3,403.87 | 30/06/2023 | 1 | SARA771102TA0 |
| M02084 | SOSA,SUAREZ/GLADIS DEL SOCORRO | QRSSA018062 | \$ 6,677.34 | 30/06/2023 | 1 | SOSG690322U40 |
| M02109 | SUAREZ,CERVERA/HECTOR GUADALUPE | QRSSA018062 | \$ 555.00 | 30/06/2023 | 1 | SUCH770923DU6 |
| M02060 | SURIANO,CALLES/LEVIT | QRSSA000373 | \$ 480.00 | 30/06/2023 | 1 | SUCL8607285B4 |
| M03025 | SURIANO,CALLES/MARTIN | QRSSA017535 | \$ 1,329.20 | 30/06/2023 | 1 | SUCM821031BKA |
| M02105 | URBANO,AGUILAR/MARICARMEN | QRSSA018062 | \$ 2,105.00 | 30/06/2023 | 1 | UAAM8409304FA |
| M03025 | UICAB,FLORES/LIDIA MARIA | QRSSA017593 | \$ 4,566.34 | 30/06/2023 | 1 | UIFL750327CC8 |
| M03019 | ULIN,GONZALEZ/MANUEL AQUILES | QRSSA017774 | \$ 2,344.52 | 30/06/2023 | 3 | UIGM8307124MA |
| M03024 | UC,COUOH/FRANCISCO JAVIER | QRSSA017996 | \$ 3,404.20 | 30/06/2023 | 1 | UCFR6505055Z3 |
| M02073 | UC,PENA/LILIA MARIA | QRSSA017535 | \$ 5,366.93 | 30/06/2023 | 1 | UPLI750612D10 |
| M03005 | VAZQUEZ,CHAVEZ/RUTH VERONICA | QRSSA018062 | \$ 3,541.10 | 30/06/2023 | 1 | VACR790421U23 |
| M03020 | VALDEZ,LARA/RAQUEL EUGENIA | QRSSA017593 | \$ 851.40 | 30/06/2023 | 3 | VALR790520360 |
| M03020 | VALENCIA,MARIN/LEYDI PATRICIA | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 3 | VAML800501FR4 |
| M02105 | VALLEJOS,OSORIO/URSULA | QRSSA018001 | \$ 789.31 | 30/06/2023 | 1 | VAOU860606U10 |
| M02107 | VALLEJOS,OSORIO/URSULA | QRSSA018001 | \$ 7,461.21 | 30/06/2023 | 1 | VAOU860606U10 |
| M01004 | VALENCIA,RUIZ/RAUL ARMANDO | QRSSA000011 | \$ 1,308.67 | 30/06/2023 | 1 | VARR660112D38 |
| M02035 | VELAZQUEZ,RODRIGUEZ/ABRAHAM | QRSSA018062 | \$ 480.00 | 30/06/2023 | 2 | VERA850402KV5 |
| M03024 | VILLANUEVA,LEON/VANESSA GUADALUPE | QRSSA000011 | \$ 6,651.09 | 30/06/2023 | 1 | VILV840430NY9 |
| M01004 | VILLANUEVA,OJEDA/JOSE EDWIN | QRSSA000011 | \$ 480.00 | 30/06/2023 | 1 | VIOE83115UC0 |
| M02073 | YAM,CARDENAS/GERARDO ALEJANDRO | QRSSA017535 | \$ 1,445.80 | 30/06/2023 | 3 | YACC8201218G3 |
| M01006 | MUNOZ,CARDENAS/ARIADNA JACQUELINE | QRSSA017581 | \$ 2,030.00 | 30/06/2023 | 1 | MUCA630425U90 |
| M03021 | HERNANDEZ,MENDOZA/RODOLFO | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | HEMR730205SX3 |
| M03025 | CHIMAL,SULUB/GABRIEL | QRSSA001423 | \$ 763.07 | 30/06/2023 | 1 | CISC740515N33 |
| M03006 | MAY,ESQUIVEL/JORGE ANTONIO | QRSSA018001 | \$ 785.37 | 30/06/2023 | 1 | MAEJ3900129P54 |
| M02105 | PACHECO,SOSA/FELICITA | QRSSA000373 | \$ 3,703.60 | 30/06/2023 | 1 | PASF800427515 |
| M03005 | MORALES,BARUCH/ARIANE URHAMIE | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 1 | MOBA841222G3A |
| M02003 | CANUL,PADILLA/VIDALECIO DE LA CRUZ | QRSSA001826 | \$ 2,550.00 | 30/06/2023 | 1 | CAPV8305033Z6 |
| M01006 | SANCHEZ,ROJO/LUIS ENRIQUE | QRSSA000460 | \$ 1,853.87 | 30/06/2023 | 3 | SARL820206Q44 |
| CF41032 | MARIN,GOMEZ/BETZI DAFNE | QRSSA018062 | \$ 2,105.00 | 30/06/2023 | 1 | MAGB851216U52 |
| M02035 | FIGUEROA,MENDOZA/EUNICE BELEN | QRSSA018001 | \$ 3,353.10 | 30/06/2023 | 3 | FIMF780718554 |
| M03023 | CALDERON,MENDEZ/ADELAIDA | QRSSA000011 | \$ 2,105.00 | 30/06/2023 | 1 | CAMA6302049VA |
| M03022 | DIAZ,LUCIA YANEBI | QRSSA000011 | \$ 555.00 | 30/06/2023 | 1 | DILU720901CS9 |
| M02003 | KU,GIL/VIRGINIA DEL ROSARIO | QRSSA017984 | \$ 4,354.13 | 30/06/2023 | 3 | KUGV830313TA5 |
| M02034 | GRANIEL,OCANA/MALUKI JAEI | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | GAOM850216PX0 |
| M01004 | BLANCO,PEREZ/AMON | QRSSA018001 | \$ 555.00 | 30/06/2023 | 1 | BAPR700831VA3 |
| M02035 | IUIT,DURAN/CYNTHIA CARINA | QRSSA017955 | \$ 5,348.10 | 30/06/2023 | 1 | IUDC870107336 |
| M01004 | MENDEZ,HERNANDEZ/JESUS | QRSSA000011 | \$ 555.00 | 30/06/2023 | 2 | MEHJ770701QE6 |
| M02001 | TUZ,PAREDES/VIELKA MARIELA | QRSSA017984 | \$ 5,640.35 | 30/06/2023 | 3 | TPVP830719U93 |
| M02036 | HERNANDEZ,LEON/HECTOR ISEL | QRSSA018062 | \$ 2,915.33 | 30/06/2023 | 1 | HELH901012187 |
| M03005 | DZIB,POOT/MARIA ISABEL | QRSSA018062 | \$ 2,640.73 | 30/06/2023 | 1 | DIP1740704JG7 |
| M03025 | CEN,UC/AUDOMARO | QRSSA018062 | \$ 763.07 | 30/06/2023 | 1 | CEUA7109081MA |
| M02035 | HERNANDEZ,AGUILAR/HERMILO | QRSSA018062 | \$ 3,798.10 | 30/06/2023 | 1 | HEAH810908QP0 |
| M01004 | LEON,MAGANA/ISRAEL ALEXANDER | QRSSA000011 | \$ 480.00 | 30/06/2023 | 1 | LEM1770612LE0 |
| M03024 | BAEZ,PENA/ARELY GUADALUPE | QRSSA017856 | \$ 4,581.09 | 30/06/2023 | 1 | BAPA851220K75 |
| M02015 | MEX,YAM/YULY ARACELY | QRSSA017610 | \$ 2,587.87 | 30/06/2023 | 1 | MEYV861214H16 |
| M02105 | TENREIRO,PINA/ZEIDY MARLENY | QRSSA001312 | \$ 2,030.00 | 30/06/2023 | 1 | TEPZ8404162X6 |
| M02035 | PUC,CANUL/JUANITA ISABEL | QRSSA001312 | \$ 4,100.00 | 30/06/2023 | 2 | PUCJ38206246X8 |
| M01006 | RAMIREZ,JURADO/ABRAHAM ADOLFO | QRSSA000460 | \$ 555.00 | 30/06/2023 | 1 | RAJA810408G53 |
| M02003 | MARTINEZ,CASTILLO/KARLA MARELY | QRSSA000023 | \$ 6,786.91 | 30/06/2023 | 1 | MAKX841124UB5 |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|----------------|
| CF41056 | ACOSTA, DIAZ/YUSMILA PATRICIA | QRSSA017996 | \$ 2,030.00 | 30/06/2023 | 1 | AODY840729F30 |
| M02035 | CAAMAL, AVILA/ROSA MARIA | QRSSA000373 | \$ 4,175.00 | 30/06/2023 | 3 | CAAR800511PM3 |
| M01004 | RUIZ, ORDONEZ/FRANCIS BELEM | QRSSA000361 | \$ 8,348.07 | 30/06/2023 | 1 | RUOF831224852 |
| CF41062 | RAMIREZ, AGUILAR/GABRIEL | QRSSA017996 | \$ 480.00 | 30/06/2023 | 1 | RAAC8212228F2 |
| M02073 | DZUL, SANTIAGO/RODOLFO AUGUSTO | QRSSA017535 | \$ 3,590.80 | 30/06/2023 | 3 | DUSR780821653 |
| M02040 | CERVANTES, LOPEZ/LUZ DEL CARMEN | QRSSA018062 | \$ 4,100.00 | 30/06/2023 | 1 | CELL6206155C3 |
| M02105 | POOL, ALONZO/MARIA DE LOS ANGELES | QRSSA000373 | \$ 2,153.60 | 30/06/2023 | 1 | POAA870530562 |
| M02035 | HERNANDEZ, JIMENEZ/THALIA JANNETTE | QRSSA018062 | \$ 2,446.03 | 30/06/2023 | 1 | HEJT880618918 |
| M02003 | CHIMAL, PAT/JOSUE EMMANUEL | QRSSA017581 | \$ 3,166.91 | 30/06/2023 | 1 | CIP3851008AK9 |
| M02003 | ZUNIGA, RODRIGUEZ/BRENDA ALICIA | QRSSA017581 | \$ 7,921.81 | 30/06/2023 | 1 | ZURB850301HH8 |
| M01007 | HERNANDEZ, ORTIZ/FELIX ALBERTO | QRSSA001633 | \$ 480.00 | 30/06/2023 | 1 | HEOF820217263 |
| M02105 | ANDRADE, MARTINEZ/ISRAEL | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | AAMI810803282 |
| M03023 | TOLOZA, ARGAEZ/RUBI YOLANDA | QRSSA000373 | \$ 4,747.80 | 30/06/2023 | 3 | TOAP6807017L27 |
| M03005 | CHI, MENA/PEDRO PABLO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | CIMP850629N15 |
| M02036 | COMI, RAMIREZ/SARA | QRSSA000361 | \$ 2,070.00 | 30/06/2023 | 1 | CORS890719154 |
| M02035 | MORALES, CUAHUTENCOS/TANIA | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 2 | MOCT860811RC9 |
| M02035 | MENDEZ, DE LA CRUZ/ALMA DELFINA | QRSSA018062 | \$ 4,516.03 | 30/06/2023 | 1 | MECA880615444 |
| CF41013 | PEREZ, MONTECINOS/GUADALUPE | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | PEMG7908060Q4 |
| M03020 | AGUILAR, CAUICH/LUCELY BEATRIZ | QRSSA018062 | \$ 6,754.34 | 30/06/2023 | 1 | AUCL840825KR2 |
| M01006 | ANAYA, BAHENA/LUIS | QRSSA000011 | \$ 2,550.00 | 30/06/2023 | 1 | AABL6508216B4 |
| M02107 | ESTRELLA, MANZANARES/EDWIN JESUS | QRSSA000361 | \$ 480.00 | 30/06/2023 | 1 | EEME891108SM4 |
| M01004 | ROJAS, ROMERO/RAMON | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | RORR760901FM8 |
| M02105 | GOMEZ, AY/MARTHA PATRICIA | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 3 | GOAM85108529 |
| M02035 | CASARRUBIAS, FLORES/PAULA | QRSSA001160 | \$ 7,706.46 | 30/06/2023 | 3 | CAFF730718N69 |
| M01006 | DE LA CRUZ, LEYVA/ROSALINDA | QRSSA017593 | \$ 1,778.87 | 30/06/2023 | 3 | PELR840927JQ7 |
| M03012 | DE LA CRUZ, PALACIOS/ALVARO | QRSSA000373 | \$ 3,159.13 | 30/06/2023 | 1 | CUPA890219RK8 |
| M02001 | MOLINA, RAMIREZ/ALBERTO JOAQUIN | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | MORA820511HY1 |
| M03025 | VAZQUEZ, JUAREZ/EDIE | QRSSA000460 | \$ 480.00 | 30/06/2023 | 1 | VAJE860602QE8 |
| M03005 | TRINIDAD, JUAREZ/BALDEMAR | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | TJJB730524H8 |
| M01004 | CINTA, LUNA/ARMANDO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 2 | CILA750317HC3 |
| M03021 | SANCHEZ, PEREZ/DEISE | QRSSA000460 | \$ 2,691.13 | 30/06/2023 | 1 | SAPP840111CR9 |
| M03005 | CHAN, CASTILLO/JOSE CLODOMIRO | QRSSA000011 | \$ 3,160.73 | 30/06/2023 | 1 | CACC590611534 |
| M02036 | PECH, MORALES/SILVIA GISELA | QRSSA000361 | \$ 2,280.67 | 30/06/2023 | 1 | PEMS820510UZ5 |
| M03022 | LLANOS, PUC/ADELAIDA GUADALUPE | QRSSA017535 | \$ 3,419.20 | 30/06/2023 | 1 | LAPA861102M98 |
| M01004 | GASGA, HERNANDEZ/JOSE | QRSSA018001 | \$ 4,057.33 | 30/06/2023 | 1 | CAH570501112 |
| M02035 | ARROYO, CERVANTES/LUCERO | QRSSA018062 | \$ 2,446.03 | 30/06/2023 | 3 | AOCL870221R88 |
| M02107 | TRINIDAD, TAPIA/MARIA ISABEL | QRSSA000373 | \$ 2,030.00 | 30/06/2023 | 1 | TTII720410R28 |
| M03024 | CHAN, SANTOS/KARINA | QRSSA017610 | \$ 6,730.97 | 30/06/2023 | 1 | CASK790720DX2 |
| M02068 | BAAS, PACHECO/MAYRA ESMERALDA | QRSSA017593 | \$ 4,421.32 | 30/06/2023 | 1 | BAPM910419DH5 |
| M02003 | MAY, HU/NEREIDA ALEJANDRA | QRSSA000460 | \$ 2,105.00 | 30/06/2023 | 3 | MAHN8801269M8 |
| M03025 | POLANCO, GALERA/DENNERIC MIGUEL | QRSSA000361 | \$ 3,399.20 | 30/06/2023 | 1 | POCD840903MM8 |
| M02035 | ESTRELLA, CIME/WILBERT ADRIAN | QRSSA018062 | \$ 1,728.10 | 30/06/2023 | 1 | EECW901010FA4 |
| M03005 | UC, ARGUELLES/MARTIN DE JESUS | QRSSA001312 | \$ 1,090.73 | 30/06/2023 | 1 | UAMA830130326 |
| M02040 | HERNANDEZ, DIAZ/HADIN | QRSSA000460 | \$ 555.00 | 30/06/2023 | 3 | HEAD840905FV1 |
| M03005 | JUAREZ, ARBEA/GLORIA | QRSSA000402 | \$ 6,017.13 | 30/06/2023 | 3 | JUAC6602253J0 |
| M03022 | RODRIGUEZ, ITZA/HEIDY ANDREA | QRSSA018054 | \$ 3,836.02 | 30/06/2023 | 3 | ROIH830319HN3 |
| M01006 | GUTIERREZ, GARCIA/YENI MARENA | QRSSA000373 | \$ 3,978.30 | 30/06/2023 | 1 | CUCY8401109L8 |
| M01004 | BRITO, DELGADO/HUGO CESAR | QRSSA018062 | \$ 555.00 | 30/06/2023 | 3 | BIDH770715N40 |
| M02036 | LORIA, MILLAN/ROMINA LIZETT | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | LOMR860929RH8 |
| M01006 | PALOMO, CETINA/DIUNERD RICARDO | QRSSA001312 | \$ 5,339.68 | 30/06/2023 | 1 | PACD740914LV6 |
| M03025 | MUNOA, DELGADO/ELVIA EUNICE | QRSSA001826 | \$ 480.00 | 30/06/2023 | 1 | MUDE870724CZ8 |
| M03005 | PAT, PECH/DEYSI DEL SOCORRO | QRSSA000361 | \$ 2,030.00 | 30/06/2023 | 1 | PAPP6901108V1 |
| M03005 | TORRES, SECA/ABEL RODOLFO | QRSSA000373 | \$ 480.00 | 30/06/2023 | 1 | TOSA891213MD5 |
| M03006 | VERA, TUZ/LUIS ANGEL | QRSSA000373 | \$ 480.00 | 30/06/2023 | 1 | VETL8302174C8 |
| M03005 | HERNANDEZ, DECEANO/GUADALUPE | QRSSA018062 | \$ 2,946.10 | 30/06/2023 | 1 | HEAD7101105H2 |
| M02001 | PEREZ, CAMPOS/JENNY KARINA | QRSSA017984 | \$ 6,459.67 | 30/06/2023 | 1 | PECJ840202DWA |
| M02036 | MARTIN, PECH/NORMA MARIBEL | QRSSA001143 | \$ 2,030.00 | 30/06/2023 | 1 | MAPN700708444 |
| M02068 | SOSA, PALOMO/SILVIA SALOME | QRSSA017593 | \$ 5,142.45 | 30/06/2023 | 1 | SOPS590530F11 |
| M03024 | GARCIA, DZUL/NIDELVIA | QRSSA000361 | \$ 3,604.20 | 30/06/2023 | 1 | GADN690508D4A |
| M03025 | VILLAFANA, ULLOA/VICENTE GREGORIO | QRSSA000361 | \$ 849.20 | 30/06/2023 | 1 | VIVU690509611 |
| M01006 | PONCE, GONZALEZ/ENEIDA | QRSSA001312 | \$ 5,398.87 | 30/06/2023 | 1 | POG5330808PB1 |
| M02035 | JOSE, ZACARIAS/CELINA | QRSSA017651 | \$ 3,278.10 | 30/06/2023 | 1 | JOZC791113N52 |
| M02015 | CANTO, GARCIA/NERY PAMELA | QRSSA017786 | \$ 2,105.00 | 30/06/2023 | 3 | CACN861001HC6 |
| M03025 | CORDOVA, LEYVA/MIGUEL ANGEL | QRSSA018062 | \$ 3,399.20 | 30/06/2023 | 1 | COLM720807CU6 |
| M01004 | IBANEZ, ORTIZ/FERNANDO | QRSSA018001 | \$ 1,308.67 | 30/06/2023 | 1 | IAOF7704156C1 |
| M02038 | NADAL, MARTINEZ/EFREN ABRAHAM | QRSSA017535 | \$ 3,859.16 | 30/06/2023 | 1 | NAME8507046K5 |
| M03023 | MOO, CANUL/JORGE ALBERTO | QRSSA000023 | \$ 4,604.64 | 30/06/2023 | 1 | MOCJ840619EN0 |
| M03025 | MINGUER, LOPEZ/MARIA JOSE | QRSSA000361 | \$ 480.00 | 30/06/2023 | 1 | MILJ81030587A |
| M02003 | CRUZ, REYES/MARCELA ANDREA | QRSSA017576 | \$ 4,716.91 | 30/06/2023 | 1 | CURM7511308Q0 |
| M02035 | ESCUDERO, PEREZ/FERNANDO | QRSSA000373 | \$ 1,728.10 | 30/06/2023 | 1 | EUPF8308268B1 |
| M03023 | SEGUNDO, DE JESUS/FLOR MARIA | QRSSA017535 | \$ 1,550.00 | 30/06/2023 | 1 | SEJF860621R24 |
| M02015 | PASOS, ORTIZ/GERARDO BERNAL | QRSSA017996 | \$ 555.00 | 30/06/2023 | 3 | PAOC880425TP7 |
| M02048 | LARA, HERNANDEZ/MARIA ANTONIA | QRSSA018062 | \$ 5,016.10 | 30/06/2023 | 1 | LAHA600510E54 |
| M02036 | TADEO, GOMEZ/CONCEPCION EMIRET | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 1 | TAGC8406254E7 |
| M03024 | BURGOS, PALOMO/NANCY ARACELY | QRSSA001312 | \$ 6,651.09 | 30/06/2023 | 1 | BUPN820517BB6 |
| M02003 | NAHUAT, CIAU/JOSE GABRIEL | QRSSA001213 | \$ 4,301.81 | 30/06/2023 | 1 | NACC741109526 |
| M03025 | ESTRADA, LLAMAS/IRMA GUADALUPE | QRSSA017984 | \$ 2,399.20 | 30/06/2023 | 1 | EALI840905RU8 |
| M02001 | ORTEGA, CANCHE/KARLA PATRICIA | QRSSA000460 | \$ 4,344.50 | 30/06/2023 | 1 | OECK8501071T0 |
| M03025 | ORTECON, BLANCO/SUSANA YAZMIN | QRSSA017984 | \$ 2,030.00 | 30/06/2023 | 1 | OEBS810701LI4 |
| M03025 | PEREZ, BARRAJAS/EDGAR GEOVANNY | QRSSA017984 | \$ 2,566.04 | 30/06/2023 | 1 | PEBE900328FM4 |
| M03025 | POOT, LOPEZ/PEDRO JOSE | QRSSA018025 | \$ 480.00 | 30/06/2023 | 1 | POLP860701194 |
| M02003 | LOPEZ, SOSA/XINIA YAZMIN | QRSSA017984 | \$ 5,095.21 | 30/06/2023 | 1 | LOXK820331HG1 |
| M03024 | NAH, CATZIM/VONNN KRISTHEL | QRSSA017593 | \$ 2,105.00 | 30/06/2023 | 3 | NACI900519H95 |
| M02035 | ARA, ZAVALA/MARILY | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 3 | AAZM890602JG1 |
| M02036 | HERRERA, DZIB/JORGE ENRIQUE | QRSSA000011 | \$ 160.00 | 30/06/2023 | 1 | HEDJ860830E42 |
| M02105 | HERRERA, DZIB/JORGE ENRIQUE | QRSSA000011 | \$ 3,140.41 | 30/06/2023 | 1 | HEDJ860830E42 |
| M02034 | CANO, MERLAN/NOEMI | QRSSA000373 | \$ 5,203.46 | 30/06/2023 | 1 | CAMN910908EC1 |
| M03011 | ROMERO, VAZQUEZ/WILMA ESTHER | QRSSA018062 | \$ 4,709.13 | 30/06/2023 | 1 | ROCV741102P51 |
| M02105 | ALFONSO, CASTILLEJOS/MARITZA | QRSSA018062 | \$ 3,854.60 | 30/06/2023 | 3 | AOCW911122DB5 |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|---------------|
| M03025 | VAZQUEZ,GUILERMO/MARIBEL | QRSSA017984 | \$ 4,566.34 | 30/06/2023 | 1 | VAGM7502226Y2 |
| M03021 | VIVAS,MAGANA/WILHEMA SARAI | QRSSA017996 | \$ 480.00 | 30/06/2023 | 1 | VIMW881027DH5 |
| M02105 | HERNANDEZ,PANTI/REINA MINELLY | QRSSA018001 | \$ 5,848.60 | 30/06/2023 | 3 | HEPR7609109C1 |
| M01006 | ROJAS,RESENDIZ/DENNISE | QRSSA018001 | \$ 2,030.00 | 30/06/2023 | 1 | RORD8608203T4 |
| M02034 | CAUICH,ESTRELLA/FABIOLA GUADALUPE | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 3 | CAEF790331E33 |
| M03023 | LIZAMA,SANTOS/NICOLAS | QRSSA000361 | \$ 1,414.20 | 30/06/2023 | 3 | LISN9207296Z7 |
| M02003 | PECH,WORRELL/ELSIE GUADALUPE | QRSSA017996 | \$ 2,030.00 | 30/06/2023 | 1 | PEWE840215HW9 |
| M03025 | CORZO,RUIZ/JESUS OCTAVIO | QRSSA017996 | \$ 1,404.20 | 30/06/2023 | 1 | CORJ7902055AA |
| M02038 | JIMENEZ,ARELLANO/HABIB JOSE | QRSSA000361 | \$ 555.00 | 30/06/2023 | 3 | JIAH820810Q62 |
| M03021 | NOH,ENRIQUEZ/MANUEL JESUS | QRSSA017996 | \$ 1,434.20 | 30/06/2023 | 1 | NOEM840403HJ8 |
| M01006 | ANDRADE,SANCHEZ/LINDA GABRIELA | QRSSA017593 | \$ 3,978.30 | 30/06/2023 | 1 | AASL8102041CA |
| M03005 | PETUL,ALBORNOZ/TERESITA DE JESUS | QRSSA018062 | \$ 2,946.10 | 30/06/2023 | 1 | PEAT811010AJ2 |
| M01006 | GOMEZ,GALVAN/MARVIN | QRSSA000023 | \$ 480.00 | 30/06/2023 | 1 | GOCM760504E55 |
| M01010 | RUIZ,VILLEDA/GABRIEL | QRSSA000361 | \$ 3,093.80 | 30/06/2023 | 1 | RUVG801221M94 |
| M02003 | TEC,PAT/EDWIN FRANCISCO | QRSSA000460 | \$ 2,804.13 | 30/06/2023 | 3 | TEPE821118DS2 |
| M03011 | HERNANDEZ DIAZ/MIREILLE SHADAI | QRSSA000373 | \$ 1,550.00 | 30/06/2023 | 1 | HEDM811008TW7 |
| M02001 | NOVELO,SUAREZ/NELLY BEATRIZ | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 3 | NOSN8309092X0 |
| M02035 | VAZQUEZ,CHABLE/JENNI VIANEY | QRSSA018001 | \$ 2,521.03 | 30/06/2023 | 3 | VACJ860927K89 |
| M03023 | HUH,CHI/ALMA RUBI | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 1 | HUCA74111DU2 |
| M03020 | SILVEIRA,QUI/CINTHIA MARIA | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 3 | SIQC831023K63 |
| M03023 | RIOS,PACHECO/JORGE | QRSSA018001 | \$ 555.00 | 30/06/2023 | 1 | RIPJ7903101Y0 |
| M03021 | SULUB,KU/WILLEBALDO ISMAEL | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | SUKW701002DJ9 |
| M03020 | HONGO,TSUJI/SERGIO HIROSHI | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | HOTS5501144P3 |
| M03023 | CHULIM,MAY/JIMMY EMMANUEL | QRSSA000023 | \$ 555.00 | 30/06/2023 | 1 | CUMJ920312346 |
| M02003 | LEON,PEREZ/MIRIAM ARACELI | QRSSA018001 | \$ 2,030.00 | 30/06/2023 | 1 | LEPM810216824 |
| M02036 | CONTRERAS,BALAN/ADRIANA DEL ROSARIO | QRSSA018001 | \$ 4,492.00 | 30/06/2023 | 1 | COBA8208139K5 |
| M03021 | AGUILAR,RAMIREZ/BRIGIDA IRENE | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 3 | AURB650201FF6 |
| M02036 | CAAMAL,CHAB/WILMA JOSEFINA | QRSSA018001 | \$ 2,030.00 | 30/06/2023 | 1 | CACW901003TK0 |
| M02035 | MEDINA,DIAZ/DANIA | QRSSA018062 | \$ 2,550.00 | 30/06/2023 | 3 | MEDD9208048CA |
| M02035 | QUIROZ,PEREZ/DOMINGO | QRSSA018001 | \$ 1,312.07 | 30/06/2023 | 1 | QUPD800807256 |
| M03021 | MONTALVO,CARDENA/ROSA MARIA | QRSSA000023 | \$ 555.00 | 30/06/2023 | 3 | MOCR8207035H4 |
| M03023 | SANABRIA,REYES/MARTHA | QRSSA018001 | \$ 3,816.52 | 30/06/2023 | 1 | SARM710223C27 |
| M03023 | CARDOSO,JAIMES/ELVIRA | QRSSA017996 | \$ 4,100.00 | 30/06/2023 | 3 | CAJE690125B80 |
| M02105 | SOLIS,IRIBAS/LETICIA | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 3 | SOIL8502287A6 |
| M02105 | ROMERO,PEDRAZA/MARIA GUADALUPE | QRSSA018001 | \$ 5,848.60 | 30/06/2023 | 3 | ROPC8203267M5 |
| M01004 | SALAZAR,TREJO/EVARISTO RICARDO | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | SATE740124294 |
| M02105 | NAVA,RAMIREZ/BETSABE | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 3 | NARB851026V70 |
| M02034 | DURAN,TORRES/EDWIN SAMIR | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | DUTE830801D95 |
| M02105 | MAY,MAY/MARGARITA MARISOL | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 3 | MAMM8209174K5 |
| M02105 | MARTINEZ,MOLINA/ZOSMA LETICIA | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | MAMZ5707269F1 |
| M02105 | NAHUAT,ABAN/CLAUDIA CAROLINA | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 3 | NAAC860218DC2 |
| M02105 | MIJANGOS,SANCHEZ/CRISTY | QRSSA018001 | \$ 2,625.00 | 30/06/2023 | 3 | MISC840724521 |
| M01004 | HERNANDEZ,CASAS/JUANA | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | HECJ660227LN7 |
| M02034 | PEREZ,CARMONA/EVELINA | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | PECE820408RB6 |
| M02105 | MANRRIQUE,KETZ/RAUL | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | MAKR731109QE4 |
| M02105 | MARQUINA,CRUZ/DULCE JAZMIN | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 3 | MACD790717UB8 |
| M02034 | ALFARO,RAMOS/ADA MARITZA | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | AARA750225KP9 |
| M03022 | ALFARO,RUIZ/AIDEE ARELY | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 3 | AARA851230360 |
| M01004 | HERNANDEZ,CORONA/EDUARDO | QRSSA018001 | \$ 2,816.00 | 30/06/2023 | 3 | HECE800522CE2 |
| M03023 | FLORES,MENA/LETICIA MARIANA | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 3 | FOML790803554 |
| M02105 | REYES,CARPIO/MARIBEL | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 3 | RECM810523KY9 |
| M02105 | BRAVO,COLOHUA/ROSALBA | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 3 | BACR8304049K2 |
| M01006 | CIME,CERVANTES/MARIA JUANITA BEATRIZ | QRSSA018001 | \$ 8,188.55 | 30/06/2023 | 1 | CICJ830614P26 |
| M03025 | AGUILAR,AYUSO/LUIS ALBERTO | QRSSA017996 | \$ 2,529.20 | 30/06/2023 | 1 | AUAL770525FU3 |
| CF41062 | AVILA,GRAHAM/PEDRO | QRSSA017996 | \$ 4,265.85 | 30/06/2023 | 1 | AIGP811221R36 |
| M02003 | HERNANDEZ,FLORES/YOHANA | QRSSA018001 | \$ 4,100.00 | 30/06/2023 | 1 | HEFY840923B56 |
| M02006 | GONZALEZ,COMPEAN/OSMIN ENRIQUE | QRSSA01423 | \$ 1,725.80 | 30/06/2023 | 1 | GOCO8806151G0 |
| M02035 | GARCIA,AYALA/EUNICE REBECA | QRSSA018001 | \$ 2,030.00 | 30/06/2023 | 1 | GAAE850626948 |
| CF40001 | FRANCO,BETANCOURT/MINRLEY | QRSSA017593 | \$ 3,007.01 | 30/06/2023 | 1 | FABM841107NX8 |
| M02040 | TZAB,VALLADARES/CARINA ISABEL | QRSSA018001 | \$ 2,030.00 | 30/06/2023 | 1 | TAVC770405R46 |
| M03005 | MOLINA,ANGELES/ERNESTO | QRSSA018001 | \$ 3,466.10 | 30/06/2023 | 1 | MOAE761019HU3 |
| M03023 | OLAIS,QUINONES/RODRIGO | QRSSA000373 | \$ 1,414.20 | 30/06/2023 | 1 | OAQR861027M52 |
| M01006 | MOCTEZUMA,HERNANDEZ/NIDIA MARIEL | QRSSA018001 | \$ 1,129.43 | 30/06/2023 | 1 | MOHN860803KQ1 |
| M02003 | CALINDO,HERNANDEZ/OMAR MARIO | QRSSA017523 | \$ 2,550.00 | 30/06/2023 | 1 | CAHO710217QD2 |
| M02036 | POOT,MOGUEL/DIEGO ARMANDO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | POMD900817810 |
| M02035 | NAHUAT,BALAM/JOSE GABRIEL | QRSSA018001 | \$ 480.00 | 30/06/2023 | 3 | NABC851221TD7 |
| M02036 | LUNA,SOTO/MONICA BEATRIZ | QRSSA000373 | \$ 1,550.00 | 30/06/2023 | 1 | LUSM840115RX3 |
| M01004 | ESTEVEZ,SUAREZ/ADRIANA LIZETH | QRSSA000023 | \$ 2,016.67 | 30/06/2023 | 1 | EESA840126AX1 |
| M01006 | MARIN,CERVERA/JUAN ANTONIO | QRSSA000600 | \$ 649.43 | 30/06/2023 | 1 | MACJ850623DA0 |
| M02105 | MERIDA,VEGA/YAHAIRA LUCIA | QRSSA000373 | \$ 5,773.60 | 30/06/2023 | 3 | MEVY910129KX5 |
| M02073 | GONGORA,GARDUNO/CRISTIAN ALBERTO | QRSSA017610 | \$ 5,807.05 | 30/06/2023 | 3 | GOCG930714KR1 |
| M01006 | REYERO,MARTINEZ/JOSEFINA | QRSSA000023 | \$ 1,550.00 | 30/06/2023 | 1 | REMJ5903191M1 |
| M02036 | LARA,CONSTANTINO/TAYRI ANDREA | QRSSA000023 | \$ 2,646.00 | 30/06/2023 | 1 | LACT9005253X9 |
| M02107 | CUXIM,CAB/GERARDO WALDEMAR | QRSSA018062 | \$ 2,690.30 | 30/06/2023 | 1 | CUCG911024QM0 |
| M02006 | HERRERA,PALOMO/DALIA | QRSSA018062 | \$ 2,885.53 | 30/06/2023 | 1 | HEPD8906289SA |
| M02001 | TORRES,VERA/MARTIN | QRSSA018001 | \$ 3,223.17 | 30/06/2023 | 1 | TOVM700729K52 |
| M02048 | DIAZ,GUEVARA/YESENIA | QRSSA018062 | \$ 2,946.10 | 30/06/2023 | 1 | LIGY741110F17 |
| M01006 | LARA,CALLECOS/GABRIELA | QRSSA001143 | \$ 9,878.69 | 30/06/2023 | 1 | DAGC851227TSA |
| M03012 | MARTINEZ,CALLEJAS/ENRRRIQUE | QRSSA018062 | \$ 555.00 | 30/06/2023 | 1 | MACES80715ER5 |
| M03025 | ZAPATA,GODINEZ/ANGELICA MARIA | QRSSA017610 | \$ 1,833.07 | 30/06/2023 | 1 | ZAGA790408EF6 |
| M02036 | MORENO,ROSADO/ERIKA VICTORIA | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 1 | MORE900705868 |
| M01004 | GALEANO,DE LA ROSA/JESUS ERNESTO | QRSSA000373 | \$ 555.00 | 30/06/2023 | 3 | GARJ700915345 |
| M03005 | CETZALY,CIAU/MARIA DEL SOCORRO | QRSSA001213 | \$ 2,946.10 | 30/06/2023 | 1 | CECS510622PA6 |
| M02036 | ALDANA,AGUIRRE/JOSE GERARDO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | AAAG9203036A8 |
| M03023 | SANTANA,SANCHEZ/CLAUDIA BERENICE | QRSSA001160 | \$ 1,675.44 | 30/06/2023 | 3 | SASC7207183N6 |
| M02003 | PEREZ,OLIVE/LUCERO | QRSSA001172 | \$ 4,856.60 | 30/06/2023 | 1 | PEOL830828M19 |
| M03025 | EUAN,ALAMILLA/PAOLA ALEJANDRA | QRSSA001143 | \$ 3,717.14 | 30/06/2023 | 1 | EUAP9210267S3 |
| M02036 | RODRIGUEZ,SANABRA/ILSE VALERIA | QRSSA000011 | \$ 4,830.67 | 30/06/2023 | 1 | ROSI890323510 |
| M02036 | CAN,CUMI/CRISTAL JAZMIN | QRSSA001312 | \$ 2,030.00 | 30/06/2023 | 1 | CACC920409D29 |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|----------------|
| M03025 | POOL,LOPEZ/BLANCA ESTHER | QRSSA001184 | \$ 4,000.21 | 30/06/2023 | 1 | POLB741216R39 |
| M03025 | CAMARA,NOH/SILVIA MARIA | QRSSA017593 | \$ 4,682.17 | 30/06/2023 | 1 | CANS7702265H1 |
| M03005 | TINAH,MAY/ROSA MARIA | QRSSA001160 | \$ 2,946.10 | 30/06/2023 | 1 | TIMR6511131N8 |
| M03025 | ZURITA,GRANADOS/LUCY VIRGINIA | QRSSA017593 | \$ 2,030.00 | 30/06/2023 | 1 | ZUCL821030TA6 |
| M01006 | SANCHEZ,LOPEZ/VICENTE | QRSSA018001 | \$ 4,690.25 | 30/06/2023 | 1 | SALV840327L3A |
| M02003 | LOPEZ,SANCHEZ/CINDHY MADONNA | QRSSA018001 | \$ 2,030.00 | 30/06/2023 | 1 | LOSC860512Q56 |
| M03024 | KU,CANUL/BRENDA LETICIA | QRSSA000023 | \$ 1,267.50 | 30/06/2023 | 3 | KUCB830224564 |
| M02036 | ROJAS,PELAEZ/TERESITA DE JESUS | QRSSA001826 | \$ 3,646.00 | 30/06/2023 | 1 | ROPT791003G19 |
| M02035 | AKE,ROBLEDA/ANGEL JAVIER | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | AERA880309SQ8 |
| M01006 | PERALTA,ORDUNO/MIZUETH JANET | QRSSA000361 | \$ 3,818.30 | 30/06/2023 | 1 | PEOM800827T13 |
| M02036 | RAMIREZ,ROMAN/JORGE OMAR | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | RARJ841225F22 |
| M03011 | COLLI,GONZALEZ/OSCAR URIEL | QRSSA000023 | \$ 4,972.05 | 30/06/2023 | 1 | COGO891012KP8 |
| M02003 | ALVAREZ,MOLINA/MARCELA | QRSSA018001 | \$ 5,851.81 | 30/06/2023 | 1 | AAMM840602CN4 |
| M02003 | DOMINGUEZ,MURILLO/JULIO CESAR | QRSSA000035 | \$ 3,306.60 | 30/06/2023 | 3 | DOMJ811216B99 |
| M02006 | ARDON,RIVERA/LESLY KORIN | QRSSA001423 | \$ 4,400.53 | 30/06/2023 | 3 | AORL880208J10 |
| M02036 | ARCOS,MENDEZ/ABEL | QRSSA018001 | \$ 365.33 | 30/06/2023 | 1 | AOMA860930CL6 |
| M02036 | FALCON,PACHECO/IVAN JOSUE | QRSSA000600 | \$ 480.00 | 30/06/2023 | 1 | FAP1911231CA4 |
| M02036 | CORTES,MIL/MISAEEL ALEJANDRO | QRSSA018001 | \$ 480.00 | 30/06/2023 | 1 | COMM870918SS0 |
| M02068 | COCOM,CHAN/MARIA DE LA CRUZ | QRSSA017593 | \$ 8,041.32 | 30/06/2023 | 1 | COCC760503IT4 |
| M02068 | ESCALANTE,TREJO/BLANCA CAROLINA | QRSSA017593 | \$ 6,970.07 | 30/06/2023 | 1 | EATB830619S42 |
| M01006 | VARGAS,TORRES/SONIA | QRSSA001633 | \$ 1,129.43 | 30/06/2023 | 1 | VATS860520AE1 |
| M01006 | MARTINEZ,SANDOVAL/FERNANDO | QRSSA000735 | \$ 4,018.30 | 30/06/2023 | 3 | MASF830917H45 |
| M01004 | ORDAZ,BEYOS/GUILLELMO | QRSSA000373 | \$ 4,811.00 | 30/06/2023 | 1 | OARCE30625EV3 |
| M03023 | MARZUCA,MEDINA/ANTONIO ALFONSO | QRSSA017996 | \$ 480.00 | 30/06/2023 | 1 | MAMA790927594 |
| M03005 | ALDANA,PECH/CARLOS ANTONIO | QRSSA000361 | \$ 2,986.10 | 30/06/2023 | 3 | AAPC7905221QA |
| M01004 | BARRENECHE,AVILA/XIOMARA ROSA | QRSSA000460 | \$ 7,351.94 | 30/06/2023 | 3 | BAAAX701006RMO |
| M02035 | PERERA,MAY/JAIRO EFRAIN | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | PEM39011022EA4 |
| M03006 | ARA,PANIAGUA/MANUEL ALEJANDRO | QRSSA000460 | \$ 555.00 | 30/06/2023 | 3 | AAPM720905R33 |
| M01004 | ALVAREZ,ROCA/CUSTAVO | QRSSA018001 | \$ 2,261.00 | 30/06/2023 | 1 | AARG740329FR1 |
| M02073 | BRICENO,PEREZ/VERONICA ANAHI | QRSSA017535 | \$ 5,287.05 | 30/06/2023 | 3 | BIPV861121RN1 |
| M03005 | AVILA,ALAVEZ/KARLA PATRICIA | QRSSA000373 | \$ 1,550.00 | 30/06/2023 | 3 | AIAX910709QJ4 |
| M03019 | SIERRA,ROMERO/CLAUDIA IVETTE | QRSSA017996 | \$ 3,004.20 | 30/06/2023 | 1 | SIRC780727438 |
| M03025 | MEDINA,SOLIS/GISELA MARINA | QRSSA017610 | \$ 849.20 | 30/06/2023 | 3 | MESC880921I47 |
| M03021 | PEREZ,GIJON/ADDY HERMICELY | QRSSA000373 | \$ 3,336.13 | 30/06/2023 | 3 | PEGA800621U47 |
| M03020 | HABASH,DOMINGUEZ/YEMILE ANAHI | QRSSA000460 | \$ 2,245.14 | 30/06/2023 | 3 | HADY861021JK6 |
| M03011 | DAVALOS,TORRES/PALOMA DEL CARMEN | QRSSA000460 | \$ 7,004.85 | 30/06/2023 | 3 | DATP881120LH9 |
| M03023 | MAY,LOPEZ/CANDELARIA DEL ROCIO | QRSSA001312 | \$ 4,959.20 | 30/06/2023 | 3 | MALC810202KN5 |
| M03005 | PEREZ,BALAM/ANTONIO | QRSSA000460 | \$ 5,462.32 | 30/06/2023 | 3 | PEBA780511572 |
| M03022 | NAVARRETE,DELGADO/HANZEL HABIB | QRSSA000460 | \$ 4,855.61 | 30/06/2023 | 3 | NADH851231DJ9 |
| M03019 | NOVELLO,CHAN/DIEGO ARMANDO | QRSSA000373 | \$ 1,372.32 | 30/06/2023 | 3 | NOCD860826BN1 |
| M03023 | CASTILLA,MORENO/CARLOS ANTONIO | QRSSA000460 | \$ 1,052.80 | 30/06/2023 | 1 | CAMC940206SN4 |
| M03022 | PERAZA,MENA/TERESA DE JESUS | QRSSA017610 | \$ 3,756.14 | 30/06/2023 | 3 | PEMT1890526LW1 |
| M01004 | ESPINOSA,HERNANDEZ/EDGAR | QRSSA000460 | \$ 5,801.94 | 30/06/2023 | 3 | EIHE7612258K8 |
| M01004 | ESPADAS,MEMERI/MIGUEL ANGEL | QRSSA000460 | \$ 1,987.33 | 30/06/2023 | 3 | EAMM540801PVA |
| M03020 | SIERRA,ROMERO/CARLOS FERNANDO | QRSSA018042 | \$ 3,439.20 | 30/06/2023 | 3 | SIRC731210H48 |
| M03006 | CAUICH,NAHUAT/ANGEL FRANCISCO | QRSSA000373 | \$ 2,476.22 | 30/06/2023 | 3 | CANA930505V86 |
| M02047 | VAZQUEZ,POOT/CLAUDIA ANELY | QRSSA000460 | \$ 2,030.00 | 30/06/2023 | 3 | VAPC841203NY5 |
| M03023 | REJON,BLANCO/PATSY MARIELA | QRSSA000460 | \$ 3,736.64 | 30/06/2023 | 3 | REBP881225K83 |
| M03025 | CERVERA,VILLANUEVA/MARIA FERNANDA | QRSSA017523 | \$ 3,796.13 | 30/06/2023 | 1 | CEVF780410DJ8 |
| M03024 | AGUILAR,LAINES/AMILCAR GEOVANNY | QRSSA000373 | \$ 1,334.20 | 30/06/2023 | 3 | AULA870418IX7 |
| M01004 | ORAMAS,ROJO/ADIANEZ | QRSSA018062 | \$ 450.67 | 30/06/2023 | 1 | OARA8209021W6 |
| M01004 | AREYZAGA,GUERRERO/EDUARDO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | AECE8205229D0 |
| M02038 | OROZCO,AMADOR/CRISTIAN | QRSSA000373 | \$ 858.30 | 30/06/2023 | 3 | OOAC87010385A |
| M03024 | BONILLA,AKE/LUIS RAMON | QRSSA018062 | \$ 854.20 | 30/06/2023 | 1 | BOAL650930548 |
| CF40001 | MACIAS,ADAME/LILIANA | QRSSA017996 | \$ 2,030.00 | 30/06/2023 | 1 | MAAL840161K4 |
| M03025 | RODRIGUEZ,MORALES/RAYMUNDO ABRAHAM | QRSSA017996 | \$ 1,329.20 | 30/06/2023 | 1 | ROMR81119C83 |
| M01006 | GOMEZ,DAMIAN/ARACELIA | QRSSA017535 | \$ 3,498.30 | 30/06/2023 | 1 | GODA810627V51 |
| M03024 | RIVENS,EILEY/BARRINGTON EDFORD | QRSSA017564 | \$ 3,404.20 | 30/06/2023 | 1 | RIEB7108314Q8 |
| M03024 | VILLEGAS,ROMERO/ESTEBAN | QRSSA017564 | \$ 1,334.20 | 30/06/2023 | 1 | VIRE800518MF5 |
| M01006 | SANTANA,BARRERA/RUBEN AMIR | QRSSA001114 | \$ 1,778.87 | 30/06/2023 | 1 | SABR8208072BA |
| M01007 | CORALLLANES/KARINA GISELLE | QRSSA002393 | \$ 3,895.60 | 30/06/2023 | 3 | COLK820922PG9 |
| M03022 | ROJAS,CARICIA/EFRAIN | QRSSA017996 | \$ 1,349.20 | 30/06/2023 | 1 | ROCE750809549 |
| CF41059 | BEJAR,BUENFIL/JOSE ARMANDO | QRSSA017535 | \$ 480.00 | 30/06/2023 | 3 | BEBA850513DX5 |
| M02035 | MARTINEZ,LOPEZ/ARTEMIO | QRSSA018001 | \$ 480.00 | 30/06/2023 | 3 | MALA830226NA0 |
| M02036 | POOT,KANTUN/FATIMA DEL ROSARIO | QRSSA001423 | \$ 3,126.00 | 30/06/2023 | 1 | POKF880414U56 |
| M01006 | SANROMAN,OVANDO/SIOMARA THALIA | QRSSA000361 | \$ 4,690.25 | 30/06/2023 | 1 | SAOS841004FN7 |
| M02006 | MATA,HERNANDEZ/ENRIQUE | QRSSA001312 | \$ 480.00 | 30/06/2023 | 1 | MAHE8509073Q0 |
| M02003 | MARTIN,CAMPOS/NAYELI DEL CARMEN | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 1 | MACN860626NA9 |
| M01004 | URZAIZ,NOVELO/JORGE CARLOS | QRSSA000361 | \$ 2,741.00 | 30/06/2023 | 3 | UANJ3471209B68 |
| M03025 | POOL,BALAM/LUIS FERNANDO | QRSSA001423 | \$ 763.07 | 30/06/2023 | 1 | POOL871201IU7 |
| M03025 | ANDRADE,SILVA/YULIANA GUADALUPE | QRSSA017593 | \$ 849.20 | 30/06/2023 | 1 | AASY831211G25 |
| M02036 | MORENO,HERNANDEZ/ALEJANDRO | QRSSA001213 | \$ 2,350.92 | 30/06/2023 | 1 | MOHA870404IL7 |
| M03020 | ESPINOSA,GARCIA/LUCIA DEL CARMEN | QRSSA017996 | \$ 2,439.20 | 30/06/2023 | 1 | EIGL780322I27 |
| M01006 | CORDERO,CERARDO/FANNY ITAI | QRSSA000361 | \$ 2,030.00 | 30/06/2023 | 1 | COGF771013PL6 |
| M02035 | UITZIL,CANUL/MARCELA GUADALUPE | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | UICM841203KF3 |
| M02036 | GONZAGA,YANEZ/FLOR | QRSSA018062 | \$ 1,915.33 | 30/06/2023 | 1 | GOVF750228CH6 |
| M02036 | IGNACIO,JUAN/SILVIA TERESITA | QRSSA001633 | \$ 3,166.00 | 30/06/2023 | 1 | IJA3930414CUA |
| M02082 | ALCAIDE,BATUM/MAGDALENA | QRSSA001633 | \$ 400.00 | 30/06/2023 | 1 | AABM9106187K0 |
| M02036 | ALCAIDE,BATUM/MAGDALENA | QRSSA001633 | \$ 3,246.00 | 30/06/2023 | 1 | AABM9106187K0 |
| M03021 | ALVARADO,HERNANDEZ/ANA PATRICIA | QRSSA017593 | \$ 879.20 | 30/06/2023 | 1 | AAHA840914LX0 |
| M02036 | RAMOS,HUERTA/ANA GABRIEL | QRSSA017996 | \$ 4,996.92 | 30/06/2023 | 1 | RAHA890828NV6 |
| M02036 | CANUL,MEDINA/FLORENTINA DEL ROSARIO | QRSSA018001 | \$ 1,550.00 | 30/06/2023 | 3 | CAMF901004QEA |
| M01007 | HIDALGO,ORTIZ/JOSE LUIS | QRSSA001172 | \$ 1,243.73 | 30/06/2023 | 3 | HIOL660101AE2 |
| M02015 | NOVELLO,CHAN/KIMBERLY GUADALUPE | QRSSA000011 | \$ 480.00 | 30/06/2023 | 3 | NOCK881121Q89 |
| M03019 | MACIAS,ADAME/GEMMA YOLANDA | QRSSA000373 | \$ 3,902.91 | 30/06/2023 | 3 | MAAG860917R1A |
| M01006 | BAUTISTA,JIMENEZ/ANTONELY YANIRY | QRSSA000711 | \$ 5,568.30 | 30/06/2023 | 1 | BAJA92112103A5 |
| M01006 | POOL,PECH/DIANA GABRIELA | QRSSA000431 | \$ 1,948.30 | 30/06/2023 | 1 | POPD910818AX5 |
| M01006 | TOLEN,MARTIN/MICHAEL DAVID | QRSSA001546 | \$ 4,018.30 | 30/06/2023 | 1 | TOMM910603QS2 |
| M02003 | GARCIA,GUTIERREZ/JOVANA MARIANA | QRSSA018001 | \$ 1,550.00 | 30/06/2023 | 3 | CAGC870325ASA |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|---------|--|----------------------------|------------------|---------------|-------|----------------|
| M01006 | ROBLES,CASTILLO/MAYELA | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 3 | ROCM8512135P1 |
| M02036 | LUGO,PEREZ/ALEXIS ISRAEL | QRSSA017610 | \$ 1,576.00 | 30/06/2023 | 1 | LUPA930624GZ2 |
| M02059 | PACHECO,TRUJILLO/JORGE CARLOS | QRSSA000373 | \$ 1,396.10 | 30/06/2023 | 1 | PATJ850418MYO |
| M02035 | MENDEZ,RAMIREZ/MARISOL | QRSSA018001 | \$ 2,030.00 | 30/06/2023 | 3 | MERM870402DR6 |
| M02035 | CECILIO,AYALA/ELENA | QRSSA000373 | \$ 1,728.10 | 30/06/2023 | 3 | CEAE870825EK7 |
| M03024 | PERAZA,DAZ/PABLO GASTON | QRSSA017996 | \$ 3,031.09 | 30/06/2023 | 1 | PEDP760817JY4 |
| M03023 | ORTIZ,TENORIO/CHRISTOPHER IVAN | QRSSA017996 | \$ 1,052.80 | 30/06/2023 | 3 | OITC840907UD2 |
| M03025 | RODRIGUEZ,GOMEZ/DIDIER GABRIEL | QRSSA001312 | \$ 849.20 | 30/06/2023 | 1 | ROCD9008263L4 |
| M02069 | SOSA,MEDINA/FLORA ABIGAIL | QRSSA001312 | \$ 1,550.00 | 30/06/2023 | 3 | SOMF930621DK6 |
| CF41056 | SCHULTZ,TRUJEQUE/LEYDI NASHIELI | QRSSA017535 | \$ 2,030.00 | 30/06/2023 | 1 | SUTL830316RIA |
| M02036 | CASTILLO,PUGA/PAOLA ALEJANDRA | QRSSA001826 | \$ 1,096.00 | 30/06/2023 | 1 | CAPP940914LN3 |
| M02036 | DAZ,MARTINEZ/LAVID | QRSSA018062 | \$ 1,096.00 | 30/06/2023 | 1 | DIML920421DE6 |
| M02035 | RICALDE,GARRIDO/RODRIGO ANTONIO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | RIGR920117RGA |
| M01006 | YAM,PUC/LOL HA AMAZONAS | QRSSA018001 | \$ 6,378.48 | 30/06/2023 | 1 | YAPL870703710 |
| M03004 | FERRAL,FERRAL/JADE IVONNE | QRSSA017991 | \$ 2,408.30 | 30/06/2023 | 1 | FEFJ910203656 |
| M01006 | CONSTANTINO,SANCHEZ/YURIDIA IVONNE | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 3 | COSY840728H18 |
| M03001 | GONZALEZ,DZUL/DIEGO DE JESUS | QRSSA018062 | \$ 3,790.60 | 30/06/2023 | 3 | COGD931015SM7 |
| M03021 | ALVARADO,MEDINA/FRIDA JHOALLY | QRSSA017996 | \$ 480.00 | 30/06/2023 | 1 | AAMF9506026G1 |
| M03023 | ALOR,DOMINGUEZ/JESUS IBRAHIM | QRSSA017996 | \$ 1,052.80 | 30/06/2023 | 1 | AODJ8310231D7 |
| M03024 | MARRUFO,PARRA/RAUL MIGUEL | QRSSA017996 | \$ 1,267.50 | 30/06/2023 | 3 | MAPR950320L39 |
| M03020 | GALERIA,LUNA/FRANCISCO JAVIER | QRSSA017996 | \$ 1,369.20 | 30/06/2023 | 1 | CALF840918483 |
| M02015 | FLORES,RAMIREZ/BLANCA GUADALUPE | QRSSA017832 | \$ 2,030.00 | 30/06/2023 | 3 | FORB761025U79 |
| M03023 | RODRIGUEZ,POOL/GERARDO | QRSSA018054 | \$ 1,339.20 | 30/06/2023 | 1 | ROPGB90923588 |
| M03022 | LEZAMA,DZUL/MARIANA ELIZABETH | QRSSA017535 | \$ 2,899.20 | 30/06/2023 | 1 | LEDM871005QC3 |
| M01004 | GUIZAR,SANCHEZ/MIRIAM | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | CUSM8101054UA |
| M02036 | NAHUAT,VARELA/MARTHA REBECA | QRSSA018001 | \$ 365.33 | 30/06/2023 | 3 | NAVNM911205K41 |
| M02035 | SUNZA,CHAN/OZNY EDIELE | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | SUCO920815NEA |
| M02035 | SALAZAR,VALENCIA/JOANA ISABEL | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 3 | SAVJ950618DH3 |
| M03023 | PELAEZ,SANCHEZ/SAUL | QRSSA000011 | \$ 1,127.80 | 30/06/2023 | 1 | PESS680207NL2 |
| M02003 | HERNANDEZ,GOROCICA/KARLA VICTORIA | QRSSA017523 | \$ 1,134.90 | 30/06/2023 | 3 | HEGK921014519 |
| M01006 | ALPUCHE,AZUETA/JORGE ALBERTO | QRSSA000373 | \$ 4,018.30 | 30/06/2023 | 1 | AUAJ3830227GD1 |
| M03020 | ROGEL,RAMIREZ/EDITH | QRSSA000373 | \$ 2,030.00 | 30/06/2023 | 1 | RORE850415RN5 |
| CF41013 | IBINARRIAGA,MONTIEL/PATRICIA | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | IIMP871031US8 |
| M01004 | NUNEZ,RAMIREZ/MARIA EUGENIA | QRSSA018062 | \$ 1,550.00 | 30/06/2023 | 3 | NURE7009305JA |
| M03024 | SANCHEZ,CANCHE/FERNANDO ALFREDO | QRSSA017593 | \$ 3,031.09 | 30/06/2023 | 1 | SACF821227DQ6 |
| M03005 | CANO,LOPEZ/ROGER ALFONSO | QRSSA000361 | \$ 480.00 | 30/06/2023 | 1 | CALR931205V77 |
| M01006 | ALANIS,RIVADENEYRA/JASIEL ESTEBAN | QRSSA000373 | \$ 1,948.30 | 30/06/2023 | 1 | AARJ920311TQ7 |
| M01006 | LOPEZ,ARROYO/ANGIE TAVATA TAYGETE | QRSSA001295 | \$ 4,018.30 | 30/06/2023 | 1 | LOAA920817LR9 |
| M01007 | APODACA,FABIAN/MARIA SARAHÍ | QRSSA001592 | \$ 4,365.47 | 30/06/2023 | 3 | AOFS8812084X3 |
| M03020 | GOMEZ,DOMINGUEZ/HIPOLITO | QRSSA000373 | \$ 889.20 | 30/06/2023 | 1 | GODH720813CG3 |
| M01004 | BLASCO,PONCE/BRENDA | QRSSA000011 | \$ 480.00 | 30/06/2023 | 1 | BAPB840202CC4 |
| M01011 | AVILES,CHACON/BENJAMIN OCTAVIO | QRSSA000373 | \$ 2,070.00 | 30/06/2023 | 1 | AICB8405318Y1 |
| M02036 | CAAMAL,RAMIREZ/BLANCA ISABEL | QRSSA000361 | \$ 1,096.00 | 30/06/2023 | 3 | CARB900213FR8 |
| CF40002 | JIMENEZ,RAMIREZ/YAHAIRA CAROLINA | QRSSA017996 | \$ 2,030.00 | 30/06/2023 | 1 | JIRY850226571 |
| M03024 | BARRERA,MORENO/CLAUDIA ANGELICA | QRSSA017610 | \$ 2,404.20 | 30/06/2023 | 1 | BAMC8505023E9 |
| M01004 | MARTINEZ,FERRETIZ/MARIA DE LOS ANGELES | QRSSA018062 | \$ 3,811.00 | 30/06/2023 | 1 | MAFA850620ND0 |
| M02048 | BAUTISTA,LOPEZ/GLORIA | QRSSA018001 | \$ 1,550.00 | 30/06/2023 | 3 | BALC660316NX6 |
| M02036 | BAUTISTA,MARTINEZ/CRISTAL | QRSSA018062 | \$ 1,550.00 | 30/06/2023 | 1 | BAMC911027E96 |
| M02073 | GONGORA,JIMENEZ/YAZURI GUADALUPE | QRSSA017593 | \$ 4,965.12 | 30/06/2023 | 3 | GOJY8707019Y4 |
| M03024 | CHULIN,PETATILLO/YOLANDA | QRSSA017996 | \$ 4,069.89 | 30/06/2023 | 1 | CUPY8801261R9 |
| M02035 | TUN,LEAL/ESTEPHANY CAROLINA | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | TULE900206594 |
| M01004 | MOCUEL,MENDEZ/ANA LAURA | QRSSA000361 | \$ 4,291.00 | 30/06/2023 | 1 | MOMA8009169WI |
| M01004 | CHOWATH,DECOLLADO/LAXMI | QRSSA018001 | \$ 480.00 | 30/06/2023 | 3 | CODL840710FY3 |
| CF34263 | MACIAS,ROMERO/JOHNATTAN | QRSSA017996 | \$ 480.00 | 30/06/2023 | 1 | MARJ870224GZ9 |
| M03022 | RUIZ,AVILA/GRACIELA DE JESUS | QRSSA017996 | \$ 2,030.00 | 30/06/2023 | 3 | RUAC771222DN7 |
| M03023 | RODRIGUEZ,PERERA/IRMA AURORA | QRSSA000023 | \$ 1,550.00 | 30/06/2023 | 1 | ROPI8704235V3 |
| M02035 | DELGADO,CASTANEDA/AMERICA | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | DECA900929374 |
| M01004 | SANCHEZ,CHOY/ERNESTO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | SACE821020LLO |
| M01004 | MARTINEZ,GALINDO/GABRIELA | QRSSA018062 | \$ 1,550.00 | 30/06/2023 | 3 | MAGC8103079U0 |
| M03025 | CUTIERREZ,FERNANDEZ/MARIA JOSE PRICILA | QRSSA001872 | \$ 6,125.14 | 30/06/2023 | 1 | CUFJ8705028D4 |
| M02035 | HERNANDEZ,BALLONA/MARIBEL | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 3 | HEBM901107Q10 |
| M02073 | LUGO,MOO/FATIMA SOFIA | QRSSA017610 | \$ 965.80 | 30/06/2023 | 3 | LUMF920723V8A |
| M01006 | LOPEZ,LIMA/DANIELA RACHEL | QRSSA000542 | \$ 5,568.30 | 30/06/2023 | 1 | LOLD930105K67 |
| M01004 | GUTIERREZ,FALCON/LUIS ALBERTO | QRSSA018062 | \$ 4,408.95 | 30/06/2023 | 3 | CULF670617DY0 |
| M02035 | SANCHEZ,ROJO/GRICELDA | QRSSA000426 | \$ 2,330.00 | 30/06/2023 | 1 | SARG711217E97 |
| M02035 | VENTURA,VELAZQUEZ/SILVIA ARISOL | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 3 | VEVS8904047L1 |
| M02036 | NOVELO,POOL/JESSI RUTHEL | QRSSA001481 | \$ 1,096.00 | 30/06/2023 | 1 | NOPJ910416LY3 |
| M03023 | UCAN,MAY/JESUS DAVID | QRSSA000023 | \$ 480.00 | 30/06/2023 | 1 | UAMJ820317AV0 |
| M03024 | VILLANUEVA,ARCEO/CELMY SAYLI | QRSSA017610 | \$ 480.00 | 30/06/2023 | 1 | VIAC900402C52 |
| M03005 | LOPEZ,ALDANA/REINA MARTINA | QRSSA000361 | \$ 1,267.50 | 30/06/2023 | 3 | LOAR7511034T3 |
| M02036 | CAMARA,ESCOBAR/EDITH JOCELYN | QRSSA000460 | \$ 730.67 | 30/06/2023 | 1 | CAEE980616QW8 |
| M02036 | HERNANDEZ,SANCHEZ/GUADALUPE | QRSSA000373 | \$ 5,550.67 | 30/06/2023 | 1 | HESC980207FM2 |
| M02036 | JIMENEZ,CRUZ/ARLENY MARIEL | QRSSA017996 | \$ 1,550.00 | 30/06/2023 | 3 | JICA9406194D1 |
| M02036 | ALDANA,HERNANDEZ/FRANCISCO DONALDO | QRSSA018001 | \$ 3,166.00 | 30/06/2023 | 1 | AAHF9806292H4 |
| M02036 | PEREZ,LARA/SAYDA GRACIELA | QRSSA018062 | \$ 365.33 | 30/06/2023 | 1 | PELS980201NX6 |
| M02036 | CHAY,SOLIS/EDITH LUCIA | QRSSA017593 | \$ 1,550.00 | 30/06/2023 | 1 | CASE9803169V5 |
| M01006 | VALDEZ,CHAN/MARIEL GUADALUPE | QRSSA017470 | \$ 1,948.30 | 30/06/2023 | 1 | VACM911015B38 |
| M03005 | GALVAN,COCOM/KARINA DEL ROSARIO | QRSSA000460 | \$ 2,946.10 | 30/06/2023 | 3 | GACK811218LMA |
| M02036 | CANCHE,RICALDE/WENDY FABIOLA | QRSSA001826 | \$ 730.67 | 30/06/2023 | 1 | CARW870620N17 |
| M02035 | MOO,POOL/ROCIO ANAHI | QRSSA001423 | \$ 416.03 | 30/06/2023 | 1 | MOPR930205EM0 |
| CF34263 | SERRATO,RAMIREZ/RODOLFO | QRSSA000373 | \$ 480.00 | 30/06/2023 | 1 | SERR721002Q60 |
| M02107 | FUENTES,BORJA/MARCELA | QRSSA018001 | \$ 555.00 | 30/06/2023 | 1 | FUEB6304243C9 |
| M02036 | ZUNZA,ESPINOSA/KARINA ALEJANDRA | QRSSA001213 | \$ 1,550.00 | 30/06/2023 | 1 | ZUEK9412229C2 |
| M03025 | RAMIREZ,CANUL/JESUS LEONARDO | QRSSA000373 | \$ 283.07 | 30/06/2023 | 1 | RACJ980905K8A |
| M03005 | BALAN,MENDOZA/LUIS HUMBERTO | QRSSA001423 | \$ 610.73 | 30/06/2023 | 3 | BANL930406EW3 |
| M02019 | BALCON,ORTIZ/ODETTE | QRSSA018062 | \$ 1,134.90 | 30/06/2023 | 1 | BAOO991202CR7 |
| M03025 | PADILLA,VALDEZ/IRVIN GUADALUPE | QRSSA017564 | \$ 849.20 | 30/06/2023 | 1 | PAVI8907191V3 |
| M03025 | TUN,GONZALEZ/SAYRELI ESTEFANY | QRSSA017931 | \$ 2,399.20 | 30/06/2023 | 1 | TUCS010801BL1 |
| M03025 | SANCHEZ,SANSORES/OCTAVIO DE JESUS | QRSSA001802 | \$ 566.13 | 30/06/2023 | 1 | SASO900812Q25 |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|---------|--|----------------------------|------------------|---------------|-------|----------------|
| M02036 | PEREZ,LARA/JOSE DAMIAN | QRSSA018062 | \$ 365.33 | 30/06/2023 | 1 | PELD9309254S7 |
| M03025 | DORANTES,AGUILAR/JESUS ALBERTO | QRSSA018062 | \$ 849.20 | 30/06/2023 | 1 | DOAJ990302ND2 |
| M02036 | RAMOS,AGUIRRE/GELMY ESTEFANI | QRSSA018062 | \$ 2,646.00 | 30/06/2023 | 1 | RAAC930923TN7 |
| M01006 | TUZ,ESCAMILLA/YEHUDI MELISSA | QRSSA001510 | \$ 2,848.87 | 30/06/2023 | 1 | TUEY920314DZ5 |
| M02036 | CAMARA,UITZIL/MARIA GUADALUPE | QRSSA000373 | \$ 2,280.67 | 30/06/2023 | 3 | CAUC931212CR5 |
| M03024 | VERDUZCO,DOMINGUEZ/NARDY LUCIA | QRSSA017996 | \$ 1,550.00 | 30/06/2023 | 3 | VEDN971031R57 |
| M03025 | CARDOZO,ROSADO/SANDRA DEL ROSARIO | QRSSA018062 | \$ 3,620.00 | 30/06/2023 | 1 | CARS680513NF6 |
| M03024 | MAGANA,DIAZ/MARIA ISABEL | QRSSA017535 | \$ 1,550.00 | 30/06/2023 | 3 | MADI800629P82 |
| M03022 | AMENEYRO,HERNANDEZ/CARLOS HORACIO | QRSSA018062 | \$ 280.57 | 30/06/2023 | 1 | AEHC790714CE2 |
| M03025 | RICHARD,FERRA/CYNTHIA KARINA | QRSSA001826 | \$ 849.20 | 30/06/2023 | 1 | RIFC9601071J9 |
| M02105 | ALEJO,RODRIGUEZ/ALMA ROSA | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 3 | AERA830227863 |
| CF41024 | VILLEGAS,HOYOS/ALICIA | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 1 | VIHA820902CG6 |
| M02105 | MEJIA,RODRIGUEZ/MARIA | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | MERM810406TU3 |
| M02035 | GONZALEZ,ROMAN/FELIPE EDUARDO | QRSSA018001 | \$ 3,188.36 | 30/06/2023 | 1 | GORF830504AA8 |
| M02035 | LOEZA,PECH/DEYSI RAQUEL | QRSSA018001 | \$ 2,937.07 | 30/06/2023 | 3 | LOPD800519389 |
| M02035 | VAZQUEZ,COCOM/MARICELA ABIGAIL | QRSSA018001 | \$ 2,030.00 | 30/06/2023 | 3 | VACM850207UK4 |
| M02035 | HERNANDEZ,GARCIA/MARIA DE LOURDES | QRSSA018001 | \$ 3,940.00 | 30/06/2023 | 2 | HECL8402078R2 |
| M03025 | ORTIZ,FLORES/SAUL JACOBO | QRSSA018001 | \$ 480.00 | 30/06/2023 | 1 | OIFS890512374 |
| M02034 | LLANES,OY/LIZIE MARIBEL | QRSSA018001 | \$ 3,484.10 | 30/06/2023 | 3 | LAOL771120PZ7 |
| M02034 | CORIA,LOPEZ/NEFRETERY | QRSSA018001 | \$ 4,175.00 | 30/06/2023 | 3 | COLM690531CS1 |
| M02105 | PERALTA,MITZI GORETTI | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | PEM1840915612 |
| CF41013 | ALFARO,PALMA/ARTURO DE JESUS | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | AAPA5607171A9 |
| M03023 | ARIAS,CAUICH/MALENA BEATRIZ | QRSSA000443 | \$ 2,602.80 | 30/06/2023 | 1 | AICM850529M56 |
| M02036 | CANUL,POOT/MINERVA ARACELLY | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | CAPM881016JL3 |
| M02048 | CORRALES,ALVAREZ/SATURNINA | QRSSA018001 | \$ 2,640.73 | 30/06/2023 | 1 | COAS631014MT1 |
| M03025 | DOMINGUEZ,MARTIN/VICTOR MANUEL | QRSSA001312 | \$ 849.20 | 30/06/2023 | 3 | DOMV701222MR1 |
| M03024 | TOLOSA,KU/MARIEL GREGORIA | QRSSA018001 | \$ 3,726.89 | 30/06/2023 | 1 | TOKM9202287PA |
| M02105 | ARCE,VAZQUEZ/ROGER | QRSSA018001 | \$ 480.00 | 30/06/2023 | 1 | AEVR920831515 |
| M03023 | MONTOYA,MEZA/LESLIE ESMERALDA | QRSSA000361 | \$ 2,316.40 | 30/06/2023 | 1 | MOML780427J62 |
| M01006 | ORTIZ,FLORES/MARIA DEL PILAR | QRSSA018062 | \$ 6,123.30 | 30/06/2023 | 1 | OIFP6408086X3 |
| M02035 | CRUZ,DELFIN/ALBA ELENA | QRSSA018062 | \$ 4,175.00 | 30/06/2023 | 3 | CUDA7305084B3 |
| M02035 | OLVERA,GOMEZ/LUIS ALBERTO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | OECL920228HQ9 |
| M01006 | PEREZ,RAMIREZ/JOSE | QRSSA000373 | \$ 1,129.43 | 30/06/2023 | 1 | PERJ800329N79 |
| CF34245 | GARCIA,ALBARRAN/MIGUEL ANGEL | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | GAAM580926SS1 |
| M01006 | MARTINEZ,MARTINEZ/GABRIELA | QRSSA001143 | \$ 3,620.00 | 30/06/2023 | 1 | MAMC741010489 |
| M03011 | VAZQUEZ,GOMEZ/MAYURY INES | QRSSA000373 | \$ 4,934.85 | 30/06/2023 | 1 | VAGM870712U88 |
| M01004 | SOLIS,JIMENEZ/MANUEL CRISOSTOMO | QRSSA018001 | \$ 480.00 | 30/06/2023 | 1 | SOJM810911JP6 |
| M02049 | RAMIREZ,ARGUELLES/JOSE ALFREDO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | RAAA6609234G8 |
| M01004 | SANCHEZ,TELLEZ/JUAN | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | SATJ791222M93 |
| M03018 | ALONZO,PENICHE/CLARA PATRICIA | QRSSA017996 | \$ 1,721.27 | 30/06/2023 | 3 | AOPC810606LX4 |
| M02006 | NAVA,DELGADO/PEDRO | QRSSA018001 | \$ 480.00 | 30/06/2023 | 1 | NADP751126F81 |
| M02036 | RAMIREZ,ORTIZ/ERIC SAMUEL | QRSSA018001 | \$ 480.00 | 30/06/2023 | 1 | RAOE880702615 |
| M02035 | AMARO,YEPEZ/PEDRO | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | AAYP781214BJ0 |
| M02035 | CABALLERO,TOTO/CARLOS | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | CATC7801044E9 |
| M01006 | NAVARRETE,FIGUEROA/FEDERICO CELERINO | QRSSA018001 | \$ 4,498.30 | 30/06/2023 | 3 | NAFF800729HQ2 |
| M01004 | FLORES,FLORES/ALFREDO | QRSSA018001 | \$ 3,303.67 | 30/06/2023 | 1 | FOFA801009LJ3 |
| M02035 | AGUILAR,SANCHEZ/FRANCIS MARILU | QRSSA018001 | \$ 2,030.00 | 30/06/2023 | 3 | AUSF871004IVA |
| M02035 | ROSALAS,CHAVEZ/LYVE | QRSSA018001 | \$ 2,030.00 | 30/06/2023 | 3 | ROCL760915FK6 |
| M02035 | CHABLE,CEN/MARCOS ANTONIO | QRSSA018001 | \$ 480.00 | 30/06/2023 | 3 | CACM800425DJ5 |
| M02003 | UC,MORENO/WILBER RICARDO | QRSSA018001 | \$ 3,166.91 | 30/06/2023 | 1 | UMWI7510306Y7 |
| M03006 | GRANIEL,BAAS/JOSE ARTURO | QRSSA001423 | \$ 785.37 | 30/06/2023 | 1 | GABA750607KN3 |
| M01006 | GARCIA,MACIAS/MARTHA LAURA | QRSSA018001 | \$ 6,123.30 | 30/06/2023 | 1 | GAMM811002BA8 |
| M02034 | VAZQUEZ,MAUSS/JORGE | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | VAMJ741011K99 |
| M02036 | KUYOC,CAUICH/ANTONIO | QRSSA001423 | \$ 1,576.00 | 30/06/2023 | 1 | KUCA900621AQ4 |
| M02036 | GARCIA,SOTO/JELENY JUDITH | QRSSA001633 | \$ 480.00 | 30/06/2023 | 1 | GASJ850223QW3 |
| M03005 | HERNANDEZ,ROSAS/SAUL ROSENDO | QRSSA017996 | \$ 1,396.10 | 30/06/2023 | 1 | HERS820304RR5 |
| M03019 | MIGUEL,GONZALEZ/DIANA MARGARITA | QRSSA017996 | \$ 2,030.00 | 30/06/2023 | 1 | MIGD870111DS8 |
| M03006 | RIVERO,PADILLA/VICTOR MANUEL | QRSSA018001 | \$ 1,090.73 | 30/06/2023 | 3 | RIPV750626J38 |
| M01004 | RAMIREZ,AVILA/FRANCISCO JAVIER | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | RAAF7810157M0 |
| M03025 | CHIMAY,PERERA/ALMA FRANCISCA | QRSSA017996 | \$ 1,550.00 | 30/06/2023 | 1 | CIPAB8409018U6 |
| M03024 | SANSORES,GUERRERO/KATIA MARINA | QRSSA017996 | \$ 4,954.20 | 30/06/2023 | 1 | SACK890914AA2 |
| M03019 | LEZAMA,SALGADO/ESMERALDA | QRSSA000373 | \$ 2,344.52 | 30/06/2023 | 1 | LESE740825U35 |
| M03024 | GONZALEZ,MENDOZA/DULCE MARIA | QRSSA000373 | \$ 2,105.00 | 30/06/2023 | 1 | COMD830925RS8 |
| M02061 | RIVAS,MANZANILLA/AMELIA VICTORIA | QRSSA000373 | \$ 3,021.10 | 30/06/2023 | 1 | RIMA7307079F8 |
| M03012 | CRUZ,CORDOVA/DANIEL | QRSSA017593 | \$ 1,089.13 | 30/06/2023 | 1 | CUCD790320CT6 |
| M01004 | FRANCO,INURRETA/ALEJANDRO | QRSSA018042 | \$ 8142.82 | 30/06/2023 | 3 | FAIA790217C15 |
| M03023 | ALCOCER,BOLIO/MARIA MAGALY DEL SOCORRO | QRSSA000431 | \$ 2,105.00 | 30/06/2023 | 1 | AOBM671107LH4 |
| M03024 | SANCHEZ,PEREZ/MARBELLA | QRSSA000460 | \$ 2,404.20 | 30/06/2023 | 3 | SAPM770918H19 |
| M03025 | LOPEZ,BALAM/PABLO HILARIO | QRSSA000373 | \$ 283.07 | 30/06/2023 | 3 | LOBP670720PF8 |
| M02035 | MENDOZA,VIDAL/DUNIA IVETTE | QRSSA018001 | \$ 2,862.07 | 30/06/2023 | 1 | MEVD7909019V1 |
| M01006 | DE AQUINO,GALLARDO/ROSALINDA | QRSSA001056 | \$ 1,778.87 | 30/06/2023 | 1 | AUGR800203CLI |
| M02035 | AVILA,PERAZA/SHALOM JEZABEL | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | AIP5861001TE6 |
| CF34245 | GRANADOS,NAVAS/FRANCISCO JOSE | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | GANF671214611 |
| M02036 | GIL,MAY/ISABEL CRISTINA | QRSSA018001 | \$ 2,395.33 | 30/06/2023 | 1 | GIMI850609KS7 |
| M02036 | FIGUEROA,ROJAS/JOSE LUIS | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | FIRL9201283CA |
| M01004 | LARA,QUIJANO/ALBA ESPERANZA | QRSSA018001 | \$ 480.00 | 30/06/2023 | 1 | LAQA7708232T0 |
| M01006 | ALAMILLA,MENDEZ/KENIA CRISTEL | QRSSA001814 | \$ 3,199.43 | 30/06/2023 | 1 | AAMK8307266V0 |
| M02036 | TORIBIO,MALDONADO/EMMA | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | TOME731228AF7 |
| M03005 | DUARTE,AC/MARIO | QRSSA000373 | \$ 2,855.37 | 30/06/2023 | 1 | DUAM820802873 |
| M03024 | CITUK,CANCHE/DANIEL GIOVANNI | QRSSA017996 | \$ 555.00 | 30/06/2023 | 3 | CICD8708126D2 |
| M02036 | ARGUELLO,CHAN/CYNTHIA GUADALUPE | QRSSA001312 | \$ 2,470.33 | 30/06/2023 | 1 | AUCC930620RNA |
| M02036 | CIMA,CRUZ/ARMANDO | QRSSA000373 | \$ 365.33 | 30/06/2023 | 1 | CICA930508BU0 |
| M02035 | CRUZ,YAM/DELMAR ENRIQUE | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | CUYD870131ET0 |
| M02035 | SOLIS,GAMAS/MIRIAM | QRSSA018001 | \$ 4,516.03 | 30/06/2023 | 1 | SOGM820323MCA |
| M02049 | PATRON,HERRERA/KRISTEL | QRSSA018001 | \$ 2,079.30 | 30/06/2023 | 1 | PAHK890204F13 |
| CF41038 | GALEANA,GARCIA/MARTHA | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 1 | GACGM670809KXA |
| M01006 | BOLIO,ROMERO/JOSE ERNESTO | QRSSA018001 | \$ 555.00 | 30/06/2023 | 1 | BORE841002K24 |
| M03005 | BOLIO,ARGAEZ/MARIA ALEJANDRA | QRSSA000064 | \$ 5,016.10 | 30/06/2023 | 1 | BOAA77102018A |
| M03024 | RUEDA,ZAPATA/BRENDA JAZMIN | QRSSA017996 | \$ 4,660.97 | 30/06/2023 | 3 | RUZB8706271F8 |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|---------------|
| M02036 | CANUL,HERRERA/SIGRID SARAI | QRSSA000011 | \$ 3,280.67 | 30/06/2023 | 1 | CAHS910507CD6 |
| M01004 | LUGO,CERON/ASBEL | QRSSA018062 | \$ 4,100.00 | 30/06/2023 | 1 | LUCA7806199R2 |
| M03012 | BARDALES,COOL/JESUS ABRAHAM | QRSSA000373 | \$ 3,159.13 | 30/06/2023 | 1 | BACJ8207078C1 |
| M02105 | ROJAS,CARABES/MONSERRAT GISELA | QRSSA018062 | \$ 1,491.73 | 30/06/2023 | 1 | ROCM870507KS0 |
| M02073 | ORTECON,UC/FERNANDO ARNALDO | QRSSA017535 | \$ 3,816.93 | 30/06/2023 | 3 | OEUF940503CH0 |
| M03023 | LUIS,ROBLES/DENISSE MONSERRAT | QRSSA000414 | \$ 2,677.80 | 30/06/2023 | 1 | LURD9011275E7 |
| M02073 | MEX.MAY/PEDRO MARIANO | QRSSA017535 | \$ 3,515.80 | 30/06/2023 | 3 | MEMP870106EU3 |
| M03025 | ZAMORA,GONZALEZ/MARIELA ALEJANDRA | QRSSA017535 | \$ 3,772.07 | 30/06/2023 | 1 | ZAGM900204DY8 |
| M02050 | GUTIERREZ,NADAL/FRANCISCO JAVIER | QRSSA000460 | \$ 2,070.00 | 30/06/2023 | 1 | CUNF8809053B4 |
| M02035 | EUAN,FRANCO/NANCY MISILIMITH | QRSSA000361 | \$ 4,868.10 | 30/06/2023 | 3 | EUFN760130PE1 |
| M02035 | MEJIA,EK/NORMAN JONATHAN | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | MEEN920217654 |
| M02036 | EK,DZIB/LUCELI ANAHI | QRSSA000373 | \$ 2,280.67 | 30/06/2023 | 1 | EDLU921203JR2 |
| M02036 | AVILES,GARCIA/ANEL MARYURI | QRSSA002375 | \$ 1,096.00 | 30/06/2023 | 3 | AIGA911210DC8 |
| M02036 | BALAM,ALDANA/GRETEL SAYURI | QRSSA000460 | \$ 2,646.00 | 30/06/2023 | 1 | BAAQ930210DT5 |
| M02036 | CHE,POOT/RUBI ABIGAIL | QRSSA001703 | \$ 4,350.67 | 30/06/2023 | 1 | CEPR890917AV6 |
| M02035 | NAH,SONG/ISIS ALEJANDRA | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 3 | NASI9203075E7 |
| M02036 | CANUL,COHUO/DIDIER AMILCAR | QRSSA000373 | \$ 480.00 | 30/06/2023 | 1 | CACD841016153 |
| M02107 | BRITO,GOMEZ/SOFIA VICTORIA | QRSSA000373 | \$ 620.30 | 30/06/2023 | 1 | BIGS930423T60 |
| M02036 | HERNANDEZ,SOLIS/SUSANA | QRSSA000373 | \$ 1,550.00 | 30/06/2023 | 1 | HESS921031JY6 |
| M02035 | HERNANDEZ,SANDOVAL/ISELA | QRSSA000373 | \$ 2,003.33 | 30/06/2023 | 3 | HESI911125RG8 |
| M02036 | PEREZ,LORIA/DERIC JOSE | QRSSA018062 | \$ 2,800.67 | 30/06/2023 | 1 | PELD930223SN5 |
| M02036 | CHAN,CANCHE/GENER | QRSSA018001 | \$ 2,070.00 | 30/06/2023 | 3 | CACC9303043S7 |
| M02036 | PINZON,ALMEIDA/ROSANA LIZETH | QRSSA018062 | \$ 365.33 | 30/06/2023 | 1 | PIAR9307068D1 |
| M02036 | AY,HUCHIM/FABIOLA DEL ROSARIO | QRSSA017593 | \$ 3,166.00 | 30/06/2023 | 1 | AHFA910623NJ5 |
| M02035 | UICAB,ALONZO/LIGIA PATRICIA | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 3 | UIAL9207218E0 |
| M02035 | PECH,MEDRANO/DIANA ABIGAIL | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | PEMD930802AR8 |
| M02036 | COUOH,GONZALEZ/CARLOS EDUARDO | QRSSA018062 | \$ 1,210.67 | 30/06/2023 | 1 | COGC9104079E9 |
| M02035 | GOMEZ,MERIDA/ALIDA YAXENI | QRSSA000612 | \$ 2,030.00 | 30/06/2023 | 3 | GOMA880121AD1 |
| M02035 | AGUILAR,COB/ANA KAREN | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 3 | AUCA930226363 |
| M02035 | SARAOS,SOTO/NATIVIDAD | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | SASN9305166A6 |
| M02035 | CAAMAL,DZIB/MARIA ESTELA | QRSSA018062 | \$ 480.00 | 30/06/2023 | 2 | CADE930325RN5 |
| M02035 | LOPEZ,TEJADA/EVELIN | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 3 | LOTE920311UB5 |
| M02035 | JIMENEZ,JIMENEZ/REY DAVID | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | JIJR921230GD9 |
| M02035 | AYALA,CHABLE/MARIA VICTORIA | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | AACV930127K29 |
| M02035 | AVILA,CHIMAL/LUCERO ANEL | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | AICL9209089N2 |
| M02035 | MENZEZ,BALAM/NANCY | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 3 | MBN910523A10 |
| M02035 | CHE,KOYOC/EZEQUIEL ERNESTO | QRSSA000530 | \$ 1,728.10 | 30/06/2023 | 1 | CEKE911107221 |
| M02036 | ARRIOLA,VAZQUEZ/JOSE EDILBERTO | QRSSA018042 | \$ 1,285.67 | 30/06/2023 | 3 | AIVE891210TY0 |
| M02036 | ARCOS,BOJORQUEZ/MIGUEL | QRSSA000846 | \$ 3,646.00 | 30/06/2023 | 1 | AOBB861128DD1 |
| M02036 | CANUL,AC/ANA GABRIELA | QRSSA000921 | \$ 4,716.00 | 30/06/2023 | 1 | CAAA9301125E7 |
| M02036 | MAY,POOT/REBECA BEATRIZ | QRSSA001476 | \$ 1,915.33 | 30/06/2023 | 1 | MAPR920819QD0 |
| M03021 | BURGOS,PAT/SAUL ENRIQUE | QRSSA000011 | \$ 480.00 | 30/06/2023 | 3 | BUP58802191R3 |
| M03025 | GONZALEZ,AVILES/MARIA DEL SACRARIO | QRSSA000373 | \$ 2,049.20 | 30/06/2023 | 1 | COAS940129PF7 |
| M02036 | HAU,TUJZ/LILIANA ESTEYDI | QRSSA018062 | \$ 3,126.00 | 30/06/2023 | 1 | HATI930122K15 |
| M03025 | LOPEZ,LEAL/MARICELA | QRSSA017984 | \$ 3,832.97 | 30/06/2023 | 1 | LOLM670112MY9 |
| M03025 | POOL,WITZIL/JUAN CARLOS | QRSSA018062 | \$ 2,919.20 | 30/06/2023 | 3 | POWJ8203188N4 |
| M03025 | MALDONADO,BUENFIL/EDGAR ADRIAN | QRSSA018001 | \$ 480.00 | 30/06/2023 | 1 | MABE7609152B6 |
| M01006 | CUATZO,CUATZO/MARIA DEL CARMEN | QRSSA000810 | \$ 1,948.30 | 30/06/2023 | 1 | CUCC810125K44 |
| M01006 | GIL,PATINO/EDIT JOSEFA | QRSSA000011 | \$ 6,048.30 | 30/06/2023 | 3 | GIPE8512276Y3 |
| M02059 | JIMENEZ,ARELLANO/RAIDA VICTORIA | QRSSA001802 | \$ 3,293.57 | 30/06/2023 | 1 | JJAR840323543 |
| M01004 | SESTOPAL,/GERMAN ROSENDO MARIA | QRSSA018001 | \$ 4,811.00 | 30/06/2023 | 1 | SEGE551210LXA |
| M02003 | CAUICH,UICAB/PABLO ENRIQUE | QRSSA018001 | \$ 480.00 | 30/06/2023 | 1 | CAUP840203Q70 |
| M02003 | CAUICH,UICAB/MARIA ROSA | QRSSA018001 | \$ 2,030.00 | 30/06/2023 | 1 | CAUR7802051VA |
| M02035 | MORENO,CARDONA/AMPARO | QRSSA000373 | \$ 1,550.00 | 30/06/2023 | 1 | MOCA840926HE0 |
| M03023 | MARTINEZ,MANZANERO/JORGE HUMBERTO | QRSSA018001 | \$ 480.00 | 30/06/2023 | 1 | MAMJ8411023P6 |
| M02105 | CANTO,AGUILAR/SERGIO EMILIO | QRSSA018001 | \$ 4,101.15 | 30/06/2023 | 1 | CAAS9105081V1 |
| M02036 | ENCALADA,LLANES/CLAUDIA VERONICA | QRSSA018062 | \$ 5,196.00 | 30/06/2023 | 1 | EALC830623SD4 |
| M02003 | CHAVEZ,TORRES/ARABELLA DE LOS ANGELES | QRSSA001575 | \$ 3,164.90 | 30/06/2023 | 3 | CATA800626999 |
| M02047 | GONGORA,OLIVERA/TERESA DE JESUS | QRSSA000373 | \$ 2,946.10 | 30/06/2023 | 1 | GOOT7112244X8 |
| M03024 | CASTRO,CRUZ/ROMMEL IVAR | QRSSA017535 | \$ 2,176.89 | 30/06/2023 | 1 | CACR881204H2A |
| M02035 | BORGES,CAAMAL/LIGIA BEATRIZ | QRSSA001662 | \$ 2,862.07 | 30/06/2023 | 3 | BOCL781202TR0 |
| M02035 | GARCIA,ZAMUDIO/SUSANA | QRSSA018001 | \$ 2,030.00 | 30/06/2023 | 3 | GAZS8706124V9 |
| M02036 | LOPEZ,GOMEZ/GILBERTO DANIEL | QRSSA001826 | \$ 365.33 | 30/06/2023 | 1 | LOGG890204393 |
| M02035 | MUNOZ,BANOS/DANIEL | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | MUBD890919191 |
| M02036 | VILLANUEVA,BUENFIL/KARINA GUADALUPE | QRSSA000373 | \$ 2,030.00 | 30/06/2023 | 1 | VIBK930531CF4 |
| M02048 | LORIA,BARNET/SELMY DEYANIRA | QRSSA000373 | \$ 1,396.10 | 30/06/2023 | 1 | LOBS810724KD3 |
| M02048 | IZQUIERDO,GOMEZ/MARIA REMEDIOS | QRSSA018062 | \$ 5,016.10 | 30/06/2023 | 1 | IUGR751122EA7 |
| M03022 | ALMEYDA,FLORES/NANCY GEORGINA | QRSSA017996 | \$ 4,754.47 | 30/06/2023 | 3 | AEFN860323514 |
| M03025 | ALCOCER,PAREJA/IRENE ALEJANDRA | QRSSA000011 | \$ 2,030.00 | 30/06/2023 | 1 | AOP1720623257 |
| M03023 | VIRGEN,TERRONES/JUDITH ESTIVALIZ | QRSSA000443 | \$ 555.00 | 30/06/2023 | 1 | VIPT910809HS7 |
| M03022 | ROBLES,CAMARA/JEANETT | QRSSA000414 | \$ 1,424.20 | 30/06/2023 | 1 | ROCJ720807KX7 |
| M03005 | FUENTE,HERNANDEZ/NORMA PATRICIA | QRSSA000373 | \$ 2,105.00 | 30/06/2023 | 1 | FUHN6802131DA |
| M02001 | NAVARRO,MARIN/ARIADNA CITLALLI | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 3 | NAMA880105NK2 |
| M01006 | ORTIZ,AZTATZ/DIANA | QRSSA000023 | \$ 2,848.87 | 30/06/2023 | 1 | OIAD8708031A9 |
| M01006 | SANCHEZ,GARCIA/LICELLY AIDEE | QRSSA001015 | \$ 3,498.30 | 30/06/2023 | 1 | SAGL870404SR5 |
| M03023 | MARTINEZ,PECH/MARIA LUCIA | QRSSA017535 | \$ 4,959.20 | 30/06/2023 | 3 | MAPL8612132R2 |
| M03021 | PECH,DENIS/DIANA BETSABE | QRSSA017996 | \$ 5,334.44 | 30/06/2023 | 1 | PEDD810902R90 |
| M01006 | ROSAS,CAMACHO/JOSE ROBERTO | QRSSA000460 | \$ 480.00 | 30/06/2023 | 1 | ROCR8404213T0 |
| M03005 | BAENA,SALINAS/SOLEDAD JOVITA | QRSSA000361 | \$ 633.75 | 30/06/2023 | 3 | BASS841009AC5 |
| M01004 | LOPEZ,RODRIGUEZ/OLIVER JOVAN | QRSSA018001 | \$ 480.00 | 30/06/2023 | 3 | LOR08105132U5 |
| M02036 | DE LA CRUZ,BARRIENTOS/LAURA | QRSSA018001 | \$ 4,465.33 | 30/06/2023 | 1 | CUBL860316EJ5 |
| M03024 | SALAZAR,HERNANDEZ/AHMED | QRSSA017996 | \$ 555.00 | 30/06/2023 | 1 | SAHA850122199 |
| M01006 | VELEZ,PORRAS/JOVITA ISABEL | QRSSA001143 | \$ 4,310.39 | 30/06/2023 | 1 | VEP7109161A1 |
| M02035 | GARCIA,GONZALEZ/GUSTAVO ANTONIO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | CAGC880427LZ4 |
| M03006 | LORIA,GIL/HERBER GUADALUPE | QRSSA018062 | \$ 1,396.10 | 30/06/2023 | 1 | LOGH7005089L9 |
| M02035 | GONZALEZ,ACEVEDO/YURIZAHAN | QRSSA018062 | \$ 2,862.07 | 30/06/2023 | 1 | GOAY931108CQ2 |
| M01004 | QUIROZ,GONZALEZ/BYANCA NEREA | QRSSA000460 | \$ 480.00 | 30/06/2023 | 3 | QUGB821016NC6 |
| M03023 | SANCHEZ,LOPEZ/LUIS ALBERTO | QRSSA000023 | \$ 572.80 | 30/06/2023 | 1 | SALL901009GK5 |
| M01004 | QUEZADA,CARDONA/MIGUEL ANCEL | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | QUCM780102B21 |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|----------------|
| M03024 | SANTOS,FAJARDO/LEONOR | QRSSA000373 | \$ 4,474.20 | 30/06/2023 | 3 | SAFL6801147N5 |
| M01004 | SUAREZ,PUERTO/NICOLAS GUSTAVO | QRSSA018042 | \$ 555.00 | 30/06/2023 | 3 | SUPN840517A44 |
| M03022 | AMARO,GARCIA/ANGELA OFILIA | QRSSA017535 | \$ 5,826.14 | 30/06/2023 | 1 | AAGA841008CJ4 |
| M02036 | AMBROS,XOLO/CECILIA | QRSSA018001 | \$ 1,550.00 | 30/06/2023 | 1 | AOXC91112134A |
| M02036 | CRUZ,POLITO/MIRIAM DEL CARMEN | QRSSA018001 | \$ 2,030.00 | 30/06/2023 | 1 | CUPM920819AK8 |
| M02035 | AMBROS,LUIS/BETZAIDA BETZABETH | QRSSA018001 | \$ 480.00 | 30/06/2023 | 3 | AOLB91112N18 |
| M02073 | PECH,MOO/LENY MARLENY | QRSSA017593 | \$ 7,357.05 | 30/06/2023 | 3 | PEML841017169 |
| M03025 | BAACK,VALLE/BETSABE | QRSSA000373 | \$ 2,399.20 | 30/06/2023 | 1 | BAVB871027GBO |
| M01004 | DOMINGUEZ,CANTON/FERNANDO RENE | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | DOCF800805CQ9 |
| M01004 | LOEZA,GUEMEZ/RAMON ALEJANDRO | QRSSA000373 | \$ 753.67 | 30/06/2023 | 1 | LOGR860717MK1 |
| M02035 | ROJAS,VILLEGAS/MARTHA MINERVA | QRSSA018062 | \$ 1,550.00 | 30/06/2023 | 1 | ROVM771010QN2 |
| M01006 | MORALES,PEREZ/MARTIN IVAN | QRSSA001633 | \$ 2,428.30 | 30/06/2023 | 1 | MOPM760130PB7 |
| M01004 | GONZALEZ,CAMPBELL/GEORGE | QRSSA000373 | \$ 480.00 | 30/06/2023 | 1 | GOCG7403208K1 |
| M01006 | LARA,GUZMAN/DEA NAZARETH | QRSSA000373 | \$ 2,679.43 | 30/06/2023 | 1 | LACD870521MS6 |
| CF41061 | PAREDES,IRIZZONT/JOSUE | QRSSA017593 | \$ 4,200.92 | 30/06/2023 | 1 | PAIJ811012TK2 |
| M02036 | CRUZ,COB/KARLA CECILIA | QRSSA018062 | \$ 4,465.33 | 30/06/2023 | 1 | CUCK9307268N0 |
| M02006 | CHAN,ALONZO/ALFREDO | QRSSA018062 | \$ 2,850.53 | 30/06/2023 | 1 | CAAA640915169 |
| M03025 | PEREZ,ESCALANTE/MARIA ALEJANDRA | QRSSA001633 | \$ 1,550.00 | 30/06/2023 | 1 | PEEA7305189K9 |
| M03025 | MORALES,RODRIGUEZ/JUAN MANUEL | QRSSA017996 | \$ 1,329.20 | 30/06/2023 | 3 | MORJ720112M4 |
| M02034 | GARCIA,HERNANDEZ/MARIANA ERICKA | QRSSA018001 | \$ 5,554.10 | 30/06/2023 | 3 | GAHM800205QA6 |
| M02036 | LOPEZ,CUTIS/AMALIA GEORGINA | QRSSA018001 | \$ 480.00 | 30/06/2023 | 1 | LOCA870223JE4 |
| M02036 | JIMENEZ,GARCIA/JORGE LUIS | QRSSA018001 | \$ 480.00 | 30/06/2023 | 1 | JIGJ8912076U0 |
| M02036 | GURIGUTIA,AGUILAR/DENISSE ALEJANDRA | QRSSA000011 | \$ 1,550.00 | 30/06/2023 | 1 | GUAD870120MC2 |
| M01004 | MORENO,ROMERO/MAIR IVETTE | QRSSA000361 | \$ 2,105.00 | 30/06/2023 | 1 | MORM790906410 |
| M01004 | VARGAS,GARCIA/HERMINIO JOSE | QRSSA018001 | \$ 480.00 | 30/06/2023 | 3 | VAGH800510DN4 |
| M03025 | HERRERA,RAMOS/CARLOS IVAN | QRSSA017996 | \$ 849.20 | 30/06/2023 | 1 | HERC840710K9A |
| M02049 | NEGRIN,MEDRANO/PAULINA NAYELI | QRSSA000373 | \$ 2,030.00 | 30/06/2023 | 1 | NEMP891019Q60 |
| M03025 | LOPEZ,FLORES/JUAN SEBASTIAN | QRSSA018001 | \$ 2,636.13 | 30/06/2023 | 3 | LOFJ801206TV2 |
| M02036 | SANTANA,GONZAGA/FRANCISCO | QRSSA018062 | \$ 365.33 | 30/06/2023 | 1 | SAGF621129SN4 |
| M02075 | FLORES,FIGUEROA/EDUARDO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | FOFE931210863 |
| M03023 | LOPEZ,SOTO/SIDNEY ULISES | QRSSA001312 | \$ 555.00 | 30/06/2023 | 1 | LOSS701203D80 |
| M03025 | ARMENTA,AGUILAR/KARLA PATRICIA | QRSSA018062 | \$ 4,186.13 | 30/06/2023 | 1 | AEAK851025IT9 |
| M01006 | ZAMORA,MEJIA/MONICA ISABEL | QRSSA017535 | \$ 3,328.87 | 30/06/2023 | 1 | ZAMM850629NL9 |
| M03005 | PAZ,CHAN/ANDRES | QRSSA000023 | \$ 1,267.50 | 30/06/2023 | 3 | PACA8507024M5 |
| M02036 | MAY,PUC/VICTOR EMANUEL | QRSSA001633 | \$ 480.00 | 30/06/2023 | 1 | MAPV891101CE5 |
| M02035 | VALLE,KOO/WILMA | QRSSA018001 | \$ 2,521.03 | 30/06/2023 | 3 | VAKW751151U6 |
| M03022 | GARCIA,LOPEZ/JAVIER JESUS | QRSSA017996 | \$ 1,059.47 | 30/06/2023 | 1 | GALJ661203TC5 |
| CF34263 | SANTANDER,CRUZ/KAREN AZURI | QRSSA017996 | \$ 480.00 | 30/06/2023 | 1 | SACK880902MM7 |
| M02036 | ESTRADA,HERNANDEZ/CATALINA | QRSSA018001 | \$ 2,395.33 | 30/06/2023 | 1 | EAHC861231RB7 |
| M02035 | UH,RODRIGUEZ/ABIGAIL | QRSSA000373 | \$ 2,105.00 | 30/06/2023 | 3 | UABR8920716Q10 |
| M01006 | KANTUN,BRITO/FANNY GABRIELA | QRSSA018001 | \$ 480.00 | 30/06/2023 | 1 | KABF770819AB2 |
| CF41013 | OSORIO,NAVARETE/MARIA PATRICIA | QRSSA018062 | \$ 1,550.00 | 30/06/2023 | 1 | OONP900525HJ7 |
| M01006 | CARDENAS,BOLDO/MARIA JOSE | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | CABJ38612304N4 |
| M01004 | CUEVAS,NAVA/DORIAN ALONSO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | CUND820411H65 |
| M03012 | POMOL,AGUAYO/ROGER ARMANDO | QRSSA000373 | \$ 913.70 | 30/06/2023 | 1 | POAR810802NX8 |
| M02006 | DELGADO,RAMIREZ/FABIOLA | QRSSA001826 | \$ 2,030.00 | 30/06/2023 | 3 | DERF770307KW3 |
| M02036 | SANCHEZ,LORIA/SUEMY GABRIELA | QRSSA001551 | \$ 2,646.00 | 30/06/2023 | 3 | SALS750821EA9 |
| M02036 | ESCOBAR,AREVALO/DANIA | QRSSA018001 | \$ 1,550.00 | 30/06/2023 | 1 | EOD830531MM2 |
| M03025 | SANCHEZ,ROSADO/VIOLETA | QRSSA000460 | \$ 5,024.20 | 30/06/2023 | 1 | SARV850308MR5 |
| CF41015 | ALAVID,FERNANDEZ/FERNANDO | QRSSA000373 | \$ 480.00 | 30/06/2023 | 1 | AAFF6812142D4 |
| M02073 | PECH,UC/LUCELY PATRICIA | QRSSA017996 | \$ 555.00 | 30/06/2023 | 3 | PEUL840103AT7 |
| M03004 | PORTILLO,RECIO/HERNAN | QRSSA000064 | \$ 240.00 | 30/06/2023 | 1 | PORH820503A86 |
| M03019 | PORTILLO,RECIO/HERNAN | QRSSA001814 | \$ 240.00 | 30/06/2023 | 3 | PORH820503A86 |
| M02036 | ARIAS,LOPEZ/MANUELA | QRSSA018001 | \$ 2,395.33 | 30/06/2023 | 1 | AILM770829U24 |
| M03011 | PEREZ,TERRAZAS/ADRIAN MAURICIO | QRSSA000373 | \$ 555.00 | 30/06/2023 | 3 | PETA911210JY1 |
| M03020 | CRUZ,CONDERO/HAROLD | QRSSA017535 | \$ 3,439.20 | 30/06/2023 | 1 | CUCH8907261C4 |
| M01004 | TUZ,ESCAMILLA/ERIKA MARIBEL | QRSSA018001 | \$ 1,550.00 | 30/06/2023 | 1 | TUEE830811W9 |
| M02035 | CHULIM,BUSTILLOS/CISELA | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 3 | CUBC901206SK7 |
| M02035 | CUPUL,BALAM/OSCAR ADRIAN | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | CUBO910217443 |
| M02061 | VEGA,GUTIERREZ/MONICA | QRSSA018001 | \$ 2,715.73 | 30/06/2023 | 1 | VEGM760412412 |
| M02105 | CANUL,CAAMAL/OLIVIA RUBI | QRSSA000361 | \$ 2,105.00 | 30/06/2023 | 3 | CACX830214AD2 |
| M03024 | CORTES,DZUL/LUZ ELENA | QRSSA017535 | \$ 2,884.20 | 30/06/2023 | 1 | CODL840114582 |
| CF40001 | ALCOCER,PEREZ/JOSE MIGUEL | QRSSA017996 | \$ 3,007.01 | 30/06/2023 | 1 | AOPM8304262Y0 |
| M02036 | GARCIA,MARTIR/MAYRA ISABEL | QRSSA018001 | \$ 1,550.00 | 30/06/2023 | 1 | GAMM800222833 |
| M03023 | ARZOLA,CABRERA/MAGDALENA MARIA | QRSSA000373 | \$ 3,736.64 | 30/06/2023 | 1 | AOCM85101A48 |
| M02036 | AREVALO,GOMEZ/JENNY FRANCISCA | QRSSA018062 | \$ 4,350.67 | 30/06/2023 | 1 | AECJ860925TN8 |
| M02035 | JIMENEZ,CRUZ/DULCE NOHEMI | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 3 | JICD940106GX6 |
| M02036 | VAZQUEZ,FLORES/JAZMIN | QRSSA000023 | \$ 4,350.67 | 30/06/2023 | 1 | VAFJ93117HZ1 |
| M02035 | VIDAL,CUMI/LILIANA GEORGINA | QRSSA018001 | \$ 1,966.03 | 30/06/2023 | 1 | VICL760512579 |
| M01007 | VILLANUEVA,ORTIZ/JORGE ARTURO | QRSSA000011 | \$ 480.00 | 30/06/2023 | 1 | VIOJ8907203J2 |
| M01004 | PRIEGO,CONCHA/JOSE ENRIQUE | QRSSA000373 | \$ 480.00 | 30/06/2023 | 1 | PICE871107NA5 |
| M02035 | MENDEZ,ORTEGA/SANTA LUCIA | QRSSA018001 | \$ 2,030.00 | 30/06/2023 | 3 | MEOS820408LR5 |
| M02003 | VILLANUEVA,RUIZ/DIANA LAURA | QRSSA017984 | \$ 2,877.76 | 30/06/2023 | 1 | VIRD950128JK6 |
| M02036 | GARCIA,REINOZA/SONIA GABRIELA | QRSSA000373 | \$ 2,760.67 | 30/06/2023 | 1 | GARS930323Q11 |
| M03024 | GARCIA,TAMAYO/DEISY GUADALUPE | QRSSA017996 | \$ 3,726.89 | 30/06/2023 | 1 | GATD700120D31 |
| M03024 | CANTO,OLIVA/ROSA MARIA | QRSSA017996 | \$ 2,884.20 | 30/06/2023 | 1 | CAOR721207EV4 |
| M03024 | ALCOCER,NUNEZ/KAREN JANET | QRSSA017786 | \$ 2,884.20 | 30/06/2023 | 3 | AONK890918FH2 |
| M02035 | GOMEZ,ANGULO/BARTOLA | QRSSA018062 | \$ 5,348.10 | 30/06/2023 | 3 | GOAB790824FQ9 |
| M02036 | SALAZAR,RODRIGUEZ/MARISOL | QRSSA000023 | \$ 1,550.00 | 30/06/2023 | 1 | SARM800919UL4 |
| M02036 | CANUL,UC/DEVORA ESTHER | QRSSA000023 | \$ 2,646.00 | 30/06/2023 | 1 | CAUD901008AG6 |
| M03025 | CHIM,BARAHONA/ANA PATRICIA | QRSSA000431 | \$ 4,949.20 | 30/06/2023 | 1 | CIBA660522JN1 |
| M03005 | GUDINO,FLORES/FLOR | QRSSA017535 | \$ 5,016.10 | 30/06/2023 | 1 | GUFF720815FP0 |
| M01004 | SILVA,HERRERA/JORGE | QRSSA018001 | \$ 4,811.00 | 30/06/2023 | 1 | SIHJ610527H12 |
| M01006 | MAGANA,BRADLEY/ERICK ABRAHAM | QRSSA001312 | \$ 3,199.43 | 30/06/2023 | 1 | MABE870909D86 |
| M02036 | CAUICH,BAUTISTA/FELICIA | QRSSA001312 | \$ 1,096.00 | 30/06/2023 | 1 | CABF9209271X7 |
| M02061 | GARCIA,MENDOZA/THANIA | QRSSA000361 | \$ 3,541.10 | 30/06/2023 | 1 | GAMT910730G25 |
| M02035 | SANCHEZ,CANUL/MAXIMO NAHIM | QRSSA001283 | \$ 1,312.07 | 30/06/2023 | 1 | SACM920124U31 |
| M02035 | GONZALEZ,MONTES/TERESA ABIGAIL | QRSSA001131 | \$ 480.00 | 30/06/2023 | 3 | GOMT8108314W1 |
| M02035 | ESPINOSA,BENCOCHEA/EMMA ROSA | QRSSA001225 | \$ 2,382.07 | 30/06/2023 | 1 | EIBE780920AZ5 |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|----------------|
| M02036 | ORNELAS,CISNEROS/GLASTENIA | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 1 | OECG716102DZ5 |
| M03023 | MARIN,SANABRIA/SORAIDA | QRSSA018001 | \$ 3,225.44 | 30/06/2023 | 1 | MASS7411065Z9 |
| CF21905 | GALVAN,CASTRO/GERMAN ANTONIO | QRSSA017535 | \$ 160.00 | 30/06/2023 | 1 | GACC770320BL5 |
| M01004 | GALVAN,CASTRO/GERMAN ANTONIO | QRSSA000373 | \$ 320.00 | 30/06/2023 | 1 | GACC770320BL5 |
| M02035 | DIAZ,HERNANDEZ/NICANOR | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | DIHN870110VC6 |
| M02035 | EUAN,CAUICH/ABNER ISRAEL | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | EUCAC8804047W7 |
| M03022 | DE LA CRUZ,MONTEJO/CINDY | QRSSA017996 | \$ 2,529.47 | 30/06/2023 | 1 | CUMC870716SE6 |
| M03023 | DE LA CRUZ,MONTEJO/CINDY | QRSSA017996 | \$ 80.00 | 30/06/2023 | 1 | CUMC870716SE6 |
| M02036 | LOPEZ,GOMEZ/CASANDRA BEATRIZ | QRSSA018062 | \$ 1,550.00 | 30/06/2023 | 1 | LOCC930628V15 |
| M02035 | ANTONIO,CUPUL/ALEXIS ARTURO | QRSSA018001 | \$ 480.00 | 30/06/2023 | 3 | AOCA930906AA7 |
| M02035 | CARRILLO,GONZALEZ/EDUARDO OSWALDO | QRSSA000373 | \$ 480.00 | 30/06/2023 | 2 | CAGE940320IY8 |
| M02107 | ACOSTA,PALOMO/JACOB | QRSSA018001 | \$ 4,440.83 | 30/06/2023 | 1 | AOPJ9403186R7 |
| M02036 | NOTARIO,CORNEJO/JESSICA ANAHI | QRSSA000460 | \$ 4,326.00 | 30/06/2023 | 3 | NOCJ840811EB9 |
| M02036 | RODRIGUEZ,VALLE/ALEXIA JORDHANA | QRSSA018001 | \$ 3,166.00 | 30/06/2023 | 1 | ROVA9404219Q5 |
| M02035 | NOH,CANUL/SUEMI ELAINE | QRSSA000361 | \$ 1,550.00 | 30/06/2023 | 3 | NOC940511V23 |
| M02105 | NOH,SANTOS/Paulina Patricia | QRSSA000431 | \$ 2,030.00 | 30/06/2023 | 1 | NOSP9207086K1 |
| M02036 | CASTRO,CASADOS/SHIRLEY ASHANTY | QRSSA000460 | \$ 2,750.00 | 30/06/2023 | 1 | CACS940730ML3 |
| M02036 | SUAREZ,CASTILLO/EFRAIN ANDRES | QRSSA000373 | \$ 365.33 | 30/06/2023 | 1 | SUCE930501KA3 |
| M02035 | CHI,JIMENEZ/AMAIRANY NATALY | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 3 | CIIA931002AM5 |
| M02035 | SAUCEDO,BETANCURTT/ALICIA | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 3 | SABA930916BW7 |
| M02035 | MARTINEZ,VAZQUEZ/VIOLETA | QRSSA000373 | \$ 480.00 | 30/06/2023 | 3 | MAVV940213BNA |
| M02035 | CANUL,REQUENA/IRIS YASURI | QRSSA000373 | \$ 1,550.00 | 30/06/2023 | 1 | CARI900313NQ9 |
| M02036 | VALADES,DZUL/GUADALUPE ARIANNE | QRSSA000373 | \$ 1,550.00 | 30/06/2023 | 1 | VADC891208E96 |
| M02035 | SANTOS,POOL/SUSANA | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | SAP5940417KKA |
| M02035 | TRUJEQUE,CERVERA/KARLA GEORGINA | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | TUCK940611Q5A |
| M02035 | MONTERO, DIAZ/EDUARDO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | MODE930916IE5 |
| M02035 | ALVAREZ,CANCHE/NADYA KARINA | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 3 | AACN940518QK0 |
| M02035 | CHAN,PECH/MARIA ESTELA | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | CAP930221K41 |
| M02035 | HERNANDEZ,HERNANDEZ/DIDIER | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | HEHD940820VC4 |
| M02035 | MARTIN,UC/JOSE PABLO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | MAUP940828N16 |
| M02035 | CACH,CATZIN/NOHELY IZAMAR | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 3 | CACN9407297X7 |
| M02035 | CHIMAL,PERAZA/ALAN IRVING MOISES | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | CIPA921028FH7 |
| M02035 | TAPIA,CENTENO/ERICA SUSANA | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | TACE940412GF2 |
| M02035 | ALVAREZ,HOIL/LEONEL ALEJANDRO | QRSSA018062 | \$ 424.00 | 30/06/2023 | 3 | AAHL940224J30 |
| M02036 | ROQUE,FRANCISCO/DORA AYDE | QRSSA018001 | \$ 4,870.67 | 30/06/2023 | 3 | RDF0890104FJ2 |
| M02035 | FERRAL,FUENTES/AIDA ARACELY | QRSSA001831 | \$ 5,986.46 | 30/06/2023 | 1 | FEFA8202024F3 |
| M02036 | RANGEL,CELIS/MARTHA | QRSSA000781 | \$ 2,646.00 | 30/06/2023 | 1 | RACM861206TZ5 |
| M02035 | ACOSTA,LOPEZ/LAURA MARIA | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | AOLL940122H24 |
| M02035 | GONZALEZ,PADILLA/LUIS ANTONIO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | GOP19405019E4 |
| M02035 | VAZQUEZ,CHAN/CANDELARIA DE JESUS | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | VACC940202ML5 |
| M02036 | ITZA,CHAN/EDWIN EDUARDO | QRSSA018062 | \$ 2,070.00 | 30/06/2023 | 1 | IACE940417PI3 |
| M02105 | CANO,MERLAN/JOSE | QRSSA018054 | \$ 1,673.60 | 30/06/2023 | 1 | CAMJ930214338 |
| M02036 | GONZALEZ,MONTEJO/GABRIELA | QRSSA001312 | \$ 4,925.68 | 30/06/2023 | 1 | GOMC900225DR5 |
| M02035 | MAGANA,REYES/MELISSA NATALY | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | MARM940214KR3 |
| M02036 | LLANOS,PINA/CLIO RUBI | QRSSA001056 | \$ 1,550.00 | 30/06/2023 | 1 | LAPC940529CC8 |
| M03025 | MAURI,BORDONAVE/CARLOS ARTURO | QRSSA017593 | \$ 2,450.21 | 30/06/2023 | 1 | MABC7409158Y9 |
| M02035 | CHAN,PECH/ANDRES MOISES | QRSSA018001 | \$ 480.00 | 30/06/2023 | 3 | CAPA8111259Q3 |
| M02036 | ULUAG,GUTIERREZ/JOSE DAVID | QRSSA018062 | \$ 1,096.00 | 30/06/2023 | 1 | UUCD820116DW0 |
| M02036 | ANDRADE,REYES/RIGOBERTO | QRSSA000916 | \$ 1,096.00 | 30/06/2023 | 1 | AARR940815BD6 |
| M02035 | ARIAS,RIVERA/MARIA DE LOS ANGELES | QRSSA017593 | \$ 4,436.46 | 30/06/2023 | 1 | AIRA940802QM8 |
| M01004 | MONROY,FRAGOSO/AMANDA SAMARA | QRSSA000361 | \$ 2,030.00 | 30/06/2023 | 3 | MOFA770726D39 |
| M03023 | TUZ,CANTO/NADIA FABIOLA | QRSSA000373 | \$ 4,936.64 | 30/06/2023 | 1 | TUCN831226380 |
| M03025 | AVILEZ,EK/CYNTHIA ALEJANDRA | QRSSA017791 | \$ 2,879.20 | 30/06/2023 | 1 | AIEC9104244K3 |
| M03020 | CHAVEZ,AC/JORGE ANTONIO | QRSSA017996 | \$ 2,245.14 | 30/06/2023 | 1 | CAAJ840211J44 |
| M03025 | PINEDA,AGUILAR/MARIA DE GUADALUPE | QRSSA000373 | \$ 2,116.13 | 30/06/2023 | 1 | PIAG831019L62 |
| M01006 | HERRERA,PIMENTEL/RODRIGO | QRSSA000361 | \$ 2,428.30 | 30/06/2023 | 1 | HEPR8304216B4 |
| M03023 | MOQ,VELAZQUEZ/JAVIER MELCHOR | QRSSA000023 | \$ 2,642.80 | 30/06/2023 | 1 | MOVJ770126A2A |
| M01006 | GONZALEZ,MORA/JAZMIN DEL CARMEN | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 3 | COMJ860914CKA |
| M02035 | RAMOS,ROCHA/MAGALI | QRSSA001662 | \$ 1,550.00 | 30/06/2023 | 3 | RARM820228I27 |
| M02035 | FERRMAN,GALLARDO/ADRIAN | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | FECA8609115N8 |
| M03024 | CASTANEDA,SUAREZ/MARIA DEL REFUGIO | QRSSA000460 | \$ 2,959.20 | 30/06/2023 | 1 | CASR900314NM3 |
| M03023 | IX,CHAN/MARBELLA | QRSSA017996 | \$ 2,122.80 | 30/06/2023 | 1 | ICMA751015557 |
| M01006 | CASTRO,BUENFIL/RENE GILBERTO | QRSSA001143 | \$ 2,428.30 | 30/06/2023 | 1 | CABR650112MSA |
| M01006 | YANEZ,SICAISROS/AIDEE | QRSSA018001 | \$ 3,620.00 | 30/06/2023 | 3 | YASA8405279C7 |
| M03020 | INZUNZA,APODACA/EDNA MARISSA | QRSSA000373 | \$ 2,919.20 | 30/06/2023 | 3 | IUA691227KU5 |
| M02036 | MALO,RUVALCABA/OLGA EDITH | QRSSA000373 | \$ 6,482.12 | 30/06/2023 | 1 | MAR0740218AB6 |
| M03025 | LANDA,VELEZ/ELVIRA | QRSSA018042 | \$ 2,879.20 | 30/06/2023 | 3 | LAVE760125PY8 |
| CF40004 | MINCUER,ALCOCER/XOCHITL | QRSSA000361 | \$ 2,030.00 | 30/06/2023 | 3 | MIAX7410096V5 |
| M01004 | ARJONA,VALDEZ/PEDRO DE JESUS | QRSSA000373 | \$ 2,816.00 | 30/06/2023 | 1 | AOVP8209173E0 |
| M03023 | LOPEZ,GARCIA/MANUELA DE ATOCHA | QRSSA018042 | \$ 3,125.72 | 30/06/2023 | 3 | LOGM8511231L5 |
| M03005 | MORALES,CARDENA/JOSE AGUSTIN | QRSSA018042 | \$ 480.00 | 30/06/2023 | 3 | MOCA7903231W5 |
| M01006 | LEONEL,CASTILLO/SARA GUILLERMINA | QRSSA017535 | \$ 5,568.30 | 30/06/2023 | 1 | LECS8403132E9 |
| M03005 | AYUSO,MORALES/MANUEL MICHEL | QRSSA018042 | \$ 555.00 | 30/06/2023 | 3 | AUMM9011127AA |
| M01004 | MENDEZ,GUZMAN/ALEJANDRO | QRSSA000373 | \$ 480.00 | 30/06/2023 | 1 | MEGA691031SV1 |
| M01004 | CID,GOMEZ/OLGA | QRSSA018062 | \$ 2,105.00 | 30/06/2023 | 3 | CIGO801018832 |
| M02035 | GUERRERO,MUNOZ/MIRIAM | QRSSA018001 | \$ 2,030.00 | 30/06/2023 | 3 | CUMM811108N74 |
| M03006 | MAY,NAH/ABRAHAM ARMIN | QRSSA000023 | \$ 785.37 | 30/06/2023 | 3 | MANA880924ND8 |
| M03022 | QUINTANA,GRANIEL/JORGE ALFONSO | QRSSA000361 | \$ 1,349.20 | 30/06/2023 | 1 | QUQJ8504244B2 |
| M02036 | BALAM,CAUICH/WENDI MARISA | QRSSA001633 | \$ 2,030.00 | 30/06/2023 | 1 | BACW901028321 |
| M03024 | CASTILLA,JIMENEZ/NORA ISELA | QRSSA017996 | \$ 3,735.69 | 30/06/2023 | 1 | CAJN9406305I5 |
| M02003 | MAS,CAUICH/NAIAM IVAN | QRSSA018062 | \$ 2,070.00 | 30/06/2023 | 3 | MACN820619EK8 |
| M02036 | FALCON,GONGORA/FLORI CECILIA | QRSSA018001 | \$ 1,550.00 | 30/06/2023 | 1 | FAGF880723I23 |
| M03024 | HEREDIA,ANGULO/CLAUDIA MATILDE | QRSSA017996 | \$ 3,726.89 | 30/06/2023 | 1 | HEAC7707072T6 |
| M03023 | POLANCO,CORAL/IVAR JESUS | QRSSA017996 | \$ 1,052.80 | 30/06/2023 | 1 | POCI930731MJ1 |
| M02035 | CANSECO,ECHEVERRIA/MONICA JADIVE | QRSSA001616 | \$ 2,862.07 | 30/06/2023 | 3 | CAEM910508RW6 |
| M02047 | SANCHEZ,XOOL/YENNI YUDILI | QRSSA000023 | \$ 2,640.73 | 30/06/2023 | 1 | SAXY780426QM9 |
| M01007 | ORTIZ,NUNEZ/MELISSA KARINA | QRSSA001831 | \$ 5,485.60 | 30/06/2023 | 1 | OINM890620Z51 |
| M01007 | NOVELO,CASTRO/LIZBETH SARAHI | QRSSA0017610 | \$ 2,793.73 | 30/06/2023 | 3 | NOCL890819MQ4 |
| M02036 | RAMIREZ,SALGADO/DANIEL ALBERTO | QRSSA000332 | \$ 1,096.00 | 30/06/2023 | 3 | RASD930801118 |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|----------------|
| M02035 | POOL,SALAS/CARLOS ALFONSO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | POSC931031197 |
| M02073 | BRICENO.PACHECO/ARIEL | QRSSA017535 | \$ 480.00 | 30/06/2023 | 3 | BIPA940714313 |
| M02105 | CEBALLOS.GOMEZ/GRACIELLA VIRGINIA | QRSSA017535 | \$ 2,587.87 | 30/06/2023 | 1 | CEGG651129H48 |
| M02036 | CANUL.MARTINEZ/SAZIL ITZEL | QRSSA017535 | \$ 1,096.00 | 30/06/2023 | 1 | CAMS840410V59 |
| M02035 | GUATZOZON,MALDONADO/LUIS | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | CUML9309223R9 |
| M02035 | HERNANDEZ.FLORES/CANDIA ZULEYMA | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | HEFC940930KJ3 |
| M02036 | MAY.PECH/LENNY MARIA | QRSSA018001 | \$ 1,550.00 | 30/06/2023 | 1 | MAPL780711114 |
| M02036 | ANGULO.CORAL/YAZMIN FABIOLA | QRSSA000023 | \$ 3,620.00 | 30/06/2023 | 1 | AUCY810419EQ7 |
| M02036 | RODRIGUEZ.JAVIER/MARIA GUADALUPE | QRSSA001131 | \$ 1,096.00 | 30/06/2023 | 1 | ROJC950120MFA |
| M02035 | GIL.ARCOS/AMINDO ENRIQUE | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | GIAA941030BH0 |
| M02035 | QUINTAL.BELLOS/JORGE PASTOR | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | QUB3950828CF2 |
| M02035 | TORRES.UGALDE/MICHELLE EMANUEL | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | TOUM931206F16 |
| M02036 | OCHOA.PINA/JOVANA ELIMARY | QRSSA018062 | \$ 1,550.00 | 30/06/2023 | 1 | OOPJ941230588 |
| M02035 | GONZALEZ.MEDINA/MARIA LUCELI | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | COML941012HN9 |
| M02035 | MUKUL.CHAN/YADIRA ALEHI | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 3 | MUCY950223654 |
| M02035 | CAAMAL.CANUL/MARIA JESUS | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | CACJ940201143 |
| M02035 | MUKUL.POOL/IRVIN ALBERTO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | MUPI9503233S8 |
| M02035 | MUNOZ.VIDAL/MAURICIO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | MUVV931214H20 |
| M02035 | DZUL.VERA/KARLA GUADALUPE | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 3 | DUVK950129T15 |
| M02035 | VALDERAMA.FLORES/ESMERALDA | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 3 | VAFE7906155U8 |
| M02035 | TZUC.CANTO/SAHIRA MARIEL | QRSSA000011 | \$ 3,983.80 | 30/06/2023 | 3 | TUCS900317RAA |
| M02035 | SANCHEZ.CHIMAL/MARI MAR | QRSSA000373 | \$ 2,030.00 | 30/06/2023 | 3 | SACM9410247A9 |
| M02035 | NOVELO.SALAZAR/MARTIN DE JESUS | QRSSA018001 | \$ 480.00 | 30/06/2023 | 3 | NOSM920413CB7 |
| M02036 | GODINEZ.MARTINEZ/ZUZMY | QRSSA018001 | \$ 3,985.33 | 30/06/2023 | 1 | COMZ940303D66 |
| M02005 | GAYOSSO.MONROY/MARIA ELSA | QRSSA018001 | \$ 3,370.80 | 30/06/2023 | 1 | GAME600406F87 |
| M03023 | CONCORA.PACHECO/KARINA DEL CARMEN | QRSSA018062 | \$ 4,713.04 | 30/06/2023 | 1 | COPK770908TB9 |
| M01006 | RODRIGUEZ, RAMOS/LILI | QRSSA002393 | \$ 1,948.30 | 30/06/2023 | 1 | ROLR8411227S1 |
| M02036 | MISS.TAMAY/RAUL ANTONIO | QRSSA000373 | \$ 1,096.00 | 30/06/2023 | 3 | MITR9501301L3 |
| M03024 | MENDEZ.SANTIAGO/JOVITA | QRSSA000373 | \$ 2,644.20 | 30/06/2023 | 1 | MESJ730226JP5 |
| M03025 | JIMENEZ.PEREZ/FELIPE | QRSSA000023 | \$ 849.20 | 30/06/2023 | 3 | JIPF880807UP9 |
| M02036 | ARGUELLO.CHAN/ALAN JAVIER | QRSSA001312 | \$ 2,648.40 | 30/06/2023 | 1 | AUCA9002168Y7 |
| M03023 | VELASCO.ESCALANTE/PAOLA GIOVANNA | QRSSA017972 | \$ 1,550.00 | 30/06/2023 | 3 | VEEP8707177C8 |
| M03005 | DOMINGUEZ.HERNANDEZ/ERICKA | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 3 | DOHE7405093E7 |
| M02015 | ANDRADE.AMASCOSTA/MARIO ASCARY | QRSSA017996 | \$ 480.00 | 30/06/2023 | 3 | AAAM800812TMO |
| M02036 | MAGANA.ALCOCCER/YAMILE DEL SOCORRO | QRSSA001592 | \$ 1,550.00 | 30/06/2023 | 1 | MAAY7310231R8 |
| M02036 | CRUZ.ZAPATA/DIANA MICHEL | QRSSA000373 | \$ 3,620.00 | 30/06/2023 | 1 | CUZD860528MCC6 |
| M02048 | MARTIN.CARRILLO/GEORGINA ISABEL | QRSSA000373 | \$ 1,550.00 | 30/06/2023 | 3 | MACC730401IE7 |
| CF40001 | FERNANDEZ.CARRILLO/ALVARO AMILCAR | QRSSA017996 | \$ 480.00 | 30/06/2023 | 1 | FECA720830IE6 |
| M03019 | PULIDO.CARRILLO/MARIA EDITH | QRSSA017593 | \$ 876.72 | 30/06/2023 | 3 | PUCE900927M6A |
| M01006 | AMAYA.NAVARRETE/VIVIANA MAGALI | QRSSA018001 | \$ 1,550.00 | 30/06/2023 | 1 | AANV791202C5A |
| M02035 | VELAZQUEZ.VELAZQUEZ/YUSELI YADIRA | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | VEVY9401088P5 |
| M01006 | DE LA PEÑA.VALLE/PATRICIA REBECA | QRSSA001131 | \$ 4,179.05 | 30/06/2023 | 2 | PEVP850526IP8 |
| M02036 | ANCULO.KUMUL/MILDRED JACQUELINE | QRSSA017593 | \$ 7,578.12 | 30/06/2023 | 1 | AUKM940808RSA |
| M01006 | BADILLO.NAVARRO/ANTONIO | QRSSA001160 | \$ 2,428.30 | 30/06/2023 | 1 | BANA448116TC8 |
| M02035 | CAHUM.PADILLA/FRANCISCO JAVIER | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | CAPF930501E5A |
| M03025 | ZOGBY.CHELUIJA,MARTINEZ/JOSE ANTONIO | QRSSA017984 | \$ 5,202.17 | 30/06/2023 | 1 | ZOMA9106127H6 |
| M03024 | SANCHEZ.NAH/TANIA ELIZABETH | QRSSA002393 | \$ 2,119.47 | 30/06/2023 | 3 | SANT880927S17 |
| M02006 | AVILA.GARCIA/ANDREA DEL ROCIO | QRSSA017972 | \$ 480.00 | 30/06/2023 | 3 | AIGA8512173W8 |
| M02048 | ORTIZ.MAGANA/YESSICA LIZETH | QRSSA000011 | \$ 1,550.00 | 30/06/2023 | 1 | OIMY881003RW3 |
| M02037 | ALVARADO.CERON/MAURO JAVIER | QRSSA017996 | \$ 480.00 | 30/06/2023 | 3 | AACM8701158PA |
| M01006 | RODRIGUEZ.MORALES/MARIA GUADALUPE | QRSSA001213 | \$ 1,550.00 | 30/06/2023 | 1 | ROMC61014UC4 |
| M01004 | CERVERA.PANIAGUA/RAUL | QRSSA000373 | \$ 2,070.00 | 30/06/2023 | 1 | CEPR560103CU0 |
| M01004 | GONZALEZ.CHACON/NICTE | QRSSA000011 | \$ 2,030.00 | 30/06/2023 | 2 | GOCN820711IP7 |
| M03019 | TOX.MAY/MAYRA PATRICIA | QRSSA000373 | \$ 6,484.11 | 30/06/2023 | 1 | TOMM810323ME9 |
| M02048 | VILLEGAS.ARCIQUE/JOAQUIN JESUS | QRSSA018001 | \$ 1,396.10 | 30/06/2023 | 1 | VIAJ750413U32 |
| M01004 | RUBIO.RUIZ/EDUARDO | QRSSA000011 | \$ 2,823.67 | 30/06/2023 | 1 | RUEF740923UK8 |
| M01006 | FRAILE.ESCAMILLA/ULYES RICARDO | QRSSA001312 | \$ 1,948.30 | 30/06/2023 | 1 | FAEU861117V55 |
| M03006 | MONTES.DURAN/LUIS FELIX | QRSSA018001 | \$ 480.00 | 30/06/2023 | 1 | MODL900515429 |
| M02048 | MONTIEL.ALVAREZ/ANA MARIA | QRSSA018062 | \$ 2,466.10 | 30/06/2023 | 1 | MOAA751227PY7 |
| M02036 | ABARCA.CHUC/ESTELA | QRSSA001312 | \$ 1,550.00 | 30/06/2023 | 1 | AAACE930408158 |
| M02036 | DE LA CRUZ.MONDAGON/LUCRECIA | QRSSA017535 | \$ 1,550.00 | 30/06/2023 | 1 | CUML8910153X6 |
| M02036 | RAMOS.GOMEZ/ROSARIO | QRSSA018062 | \$ 1,550.00 | 30/06/2023 | 1 | RAGR8511061P0 |
| M02035 | SANTIS.DE LA CRUZ/VIRGINIA ISABEL | QRSSA018001 | \$ 480.00 | 30/06/2023 | 3 | SACV891022CJ7 |
| M02015 | QUIROZ.GARCIA/ERNESTO | QRSSA017593 | \$ 480.00 | 30/06/2023 | 3 | QUGE741012HF8 |
| M03005 | PREN.RAMAYO/GERARDO ENRIQUE | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | PERC950206DZ1 |
| M03025 | GUTIERREZ.RUEDA/CITLALI | QRSSA017610 | \$ 2,399.20 | 30/06/2023 | 1 | GURC840519IQ7 |
| M02015 | ALFARO.BLANCO/IRMA SELENE | QRSSA017861 | \$ 480.00 | 30/06/2023 | 3 | AABI910514AF8 |
| M03024 | SUASTE.CELMO/LUIS JAVIER | QRSSA018062 | \$ 2,639.47 | 30/06/2023 | 1 | SUCL9105279XA |
| M02035 | FERNANDEZ.CHI/GISSEL GUADALUPE | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 3 | FECC891230Q34 |
| M02035 | TOTO.VELASCO/RUTH ELIZABETH | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | TOVR930212HW4 |
| M02003 | TORRES.CASTANEDA/OSCAR ALBERTO | QRSSA018001 | \$ 480.00 | 30/06/2023 | 3 | TOCO9011248F8 |
| M03023 | ORTIZ.GUERRERO/CARLOS | QRSSA000460 | \$ 859.20 | 30/06/2023 | 1 | OIGC8910074J1 |
| M01004 | GOMEZ.TORRES/JUAN | QRSSA018001 | \$ 480.00 | 30/06/2023 | 2 | COTJ8310057B5 |
| M02001 | LOPEZ.LOPEZ/JOSE RAYMUNDO | QRSSA000023 | \$ 1,267.50 | 30/06/2023 | 3 | L0LR851117R9R |
| M02035 | QUINTAL.VERA/JOSE ALONZO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | QUVA8410209B8 |
| M02035 | CANCHE.POOL/YEIMI EUNICE | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | CAPY880215R23 |
| M02035 | PLIEGO.CAMARA/GUADALUPE | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 3 | PICCC871005973 |
| M02036 | BRITO.GARCIA/ESBEIDI | QRSSA000513 | \$ 4,350.67 | 30/06/2023 | 1 | BIGE9210114W3 |
| M01007 | CARRETO.OROPEZA/DOLORES | QRSSA001580 | \$ 3,273.73 | 30/06/2023 | 1 | CAOD801213SD0 |
| M03021 | CASTILLO.POOL/IVANESA YAMILLY | QRSSA000023 | \$ 2,225.64 | 30/06/2023 | 1 | CAPV930927DM4 |
| M03024 | WITZIL.CHUC/WENDY GUADALUPE | QRSSA000023 | \$ 1,267.50 | 30/06/2023 | 1 | WICW9006001144 |
| M01006 | JIMENEZ.GONZALEZ/YOZABEDH | QRSSA018001 | \$ 2,255.00 | 30/06/2023 | 1 | JIGY8204275L3 |
| M03024 | KU.ZAPATA/RICARDO GEOVANI | QRSSA018062 | \$ 2,550.00 | 30/06/2023 | 1 | KUZR920327S11 |
| M03005 | CORONA.MORENO/CRISTINA REYNA | QRSSA018001 | \$ 1,550.00 | 30/06/2023 | 1 | COMC7309163L2 |
| M02035 | KU.CANUL/DALIA ESTHER | QRSSA000373 | \$ 5,986.46 | 30/06/2023 | 3 | KUCD820221P8 |
| M01006 | ESPINOSA.MONTOLYA/SALVADOR | QRSSA000361 | \$ 4,498.30 | 30/06/2023 | 3 | EIMS851224FW1 |
| M02006 | OCHOA.ESPIDIO/EMMANUEL | QRSSA000373 | \$ 1,260.53 | 30/06/2023 | 1 | OQEE851115GX0 |
| M01004 | AGUILAR.ESPINOSA/DAVID ANTONIO | QRSSA000361 | \$ 2,741.00 | 30/06/2023 | 1 | AUED7309252R4 |
| M03022 | MENDOZA.POLANCO/ALEJANDRA CAROLINA | QRSSA017535 | \$ 480.00 | 30/06/2023 | 1 | MEPA9112135K1 |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|----------------|
| M02035 | CAAMAL,MEDINA/ERIKA BEATRIZ | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 3 | CAME860905NU7 |
| M03023 | ZAPATA,AVILES/FRANCISCO ALBERTO | QRSSA017610 | \$ 2,186.64 | 30/06/2023 | 1 | ZAAF890803QJ6 |
| M01006 | ROJAS,GOMEZ/DANIEL | QRSSA000600 | \$ 4,018.30 | 30/06/2023 | 1 | ROGD820603U94 |
| CF41038 | CAMPOS,HERNANDEZ/SARAI | QRSSA001155 | \$ 2,808.89 | 30/06/2023 | 1 | CAHS870719JA4 |
| M02069 | ZACARIAS,PUERTO/DELI YOHANI | QRSSA000361 | \$ 3,109.10 | 30/06/2023 | 1 | ZAPD910519PIA |
| M01006 | ROSADO,ALVAREZ/SAJAS | QRSSA002393 | \$ 6,127.35 | 30/06/2023 | 2 | ROAI880819PC8 |
| M01006 | GARCIA,MORENO/GILBERTO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | GAMG6712081W8 |
| M01006 | GARCIA,MENDEZ/DULCE DANAHI | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | GAMD901129F22 |
| M02073 | CAAMAL,PALOMO/ERIK AGUSTIN | QRSSA017610 | \$ 965.80 | 30/06/2023 | 3 | CAPE910201M4A |
| M02073 | GONGORA,SANCHEZ/CRISTHIAN LENIN | QRSSA017610 | \$ 3,737.05 | 30/06/2023 | 1 | GOSC850122HN8 |
| CF41056 | SANCHEZ,LODGE/HEYDER ABRAHAM | QRSSA017996 | \$ 480.00 | 30/06/2023 | 1 | SALH870901A39 |
| M02073 | ALDECUA,ABAN/CENNY TERESA | QRSSA017593 | \$ 4,965.12 | 30/06/2023 | 3 | AEAG9401283Y6 |
| M02036 | HUCHIN,MARTINEZ/SOCORRO ELOISA | QRSSA017535 | \$ 2,280.67 | 30/06/2023 | 1 | HUMS7902075C3 |
| M03024 | CONGORA,RUIZ/MANUEL JESUS | QRSSA000023 | \$ 5,101.09 | 30/06/2023 | 3 | GORM840208N19 |
| M03020 | SANCHEZ,CHAZARO/CAROL NATHALI | QRSSA017593 | \$ 3,795.14 | 30/06/2023 | 1 | SACC890901CS0 |
| M02015 | MALPICA,MORALES/KARLA GLORIA | QRSSA017844 | \$ 5,324.72 | 30/06/2023 | 3 | MAMK8910124MA |
| M03024 | MEJIA,BASTO/JESUS MANUEL | QRSSA017996 | \$ 569.47 | 30/06/2023 | 1 | MEB3910909P95 |
| M03020 | MARTINEZ,ROSSEL/MARCO ANTONIO | QRSSA000373 | \$ 2,959.20 | 30/06/2023 | 1 | MARM950707E17 |
| M02035 | LOPEZ,CAMAL/YOSELIN YANET | QRSSA017762 | \$ 1,550.00 | 30/06/2023 | 3 | LOCY9212107A4 |
| M03024 | CHUMBA,BRAGA/ELSY GUADALUPE | QRSSA002393 | \$ 3,726.89 | 30/06/2023 | 1 | CUBE761216LK5 |
| M01006 | UC,GALEANJA/JORGE GUILLERMO | QRSSA000414 | \$ 8,197.35 | 30/06/2023 | 1 | UCJO890924SR9 |
| M01006 | ELIZALDE, DIAZ/MABEL SEMIRAMIS | QRSSA002402 | \$ 1,948.30 | 30/06/2023 | 1 | EIDM890226FP8 |
| M02036 | CHAY,SOLIS/EDUARDO FRANCISCO | QRSSA018001 | \$ 480.00 | 30/06/2023 | 1 | CASE960609F68 |
| M02035 | VILLASIS,MORENO/DAMARIS GUADALUPE | QRSSA000373 | \$ 3,384.28 | 30/06/2023 | 3 | VIMD941115D99 |
| M02036 | CANUL,SOLIS/SUSANA GUADALUPE | QRSSA018062 | \$ 1,550.00 | 30/06/2023 | 1 | CASS690223PC0 |
| M01006 | ORTIZ,SOBERANIS/ARTURO ALEJANDRO | QRSSA000390 | \$ 480.00 | 30/06/2023 | 1 | OISA9103289D4 |
| M01006 | ISIDORO,JIMENEZ/EMMANUEL | QRSSA002384 | \$ 1,948.30 | 30/06/2023 | 1 | IJEB860804C39 |
| M01006 | CORNEJO,GARCIA/MIGUEL ARMANDO | QRSSA001341 | \$ 1,948.30 | 30/06/2023 | 1 | COGN900618IK0 |
| M02035 | SERRANO,ESTEBAN/HEIDY VANESSA | QRSSA018062 | \$ 1,550.00 | 30/06/2023 | 3 | SEEH960601AR9 |
| M02035 | BORBOLLA,SANHER/YULIANA GUADALUPE | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | BOSY9509181N2 |
| M02035 | ONTIVEROS,CAB/LORENZA ANTONIA | QRSSA000373 | \$ 3,278.10 | 30/06/2023 | 1 | OICL841218DE1 |
| M02035 | PEDRAZA,POOT/ANGEL ADRIAN | QRSSA018062 | \$ 2,945.00 | 30/06/2023 | 3 | PEPA9006201Z6 |
| M02036 | MEDINA, DIAZ/ARLYN GEXEMANI | QRSSA018062 | \$ 1,550.00 | 30/06/2023 | 1 | MEDA960703BN9 |
| M02036 | SILVA,RIZO/MARISOL | QRSSA018062 | \$ 1,915.33 | 30/06/2023 | 1 | SIRM960201P5A |
| M02035 | DE ALBA,TUZ/NELLY ELENA | QRSSA018062 | \$ 2,019.33 | 30/06/2023 | 3 | AATN951128P2C |
| M02035 | GONZALEZ,MEDINA/SINTIA CAROLINA | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | GOMS960309FVA |
| M02035 | CHAN,LOPEZ/JULIO CESAR | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | CALJ9608309T3 |
| M02035 | SILVA,AGUIRRE/ESCARLET ISABEL | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 3 | SIAE960814NR0 |
| M02035 | TALANGO, DIAZ/CHRISTIAN VLADYMYR | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | TADC960712B86 |
| M02035 | PEREZ,PERAZA/FATIMA | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 3 | PEPF851229CA1 |
| M02035 | ROMERO,VAZQUEZ/MARIA RAQUEL | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 3 | ROVR800822PA8 |
| M02035 | CHAN,CHI/YESENIA GUADALUPE | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 3 | CACY951126KC2 |
| M02105 | CANUL,CASTILLO/GONZALO | QRSSA000361 | \$ 480.00 | 30/06/2023 | 1 | CACC950607DS8 |
| M02107 | MIJANGOS,PACHECO/MARIA ALEXANDRA | QRSSA000373 | \$ 2,650.30 | 30/06/2023 | 1 | MIP85001161FA |
| M02069 | LARA,GALLECOS/ALONDRA | QRSSA017593 | \$ 1,550.00 | 30/06/2023 | 1 | LAGA910830S48 |
| M01004 | CASTRO,BARRIOS/MICHELLE | QRSSA018001 | \$ 2,070.00 | 30/06/2023 | 3 | CABM820613QVA |
| M03025 | POOT,CORAL/MANUELA ANGELA | QRSSA017996 | \$ 3,104.20 | 30/06/2023 | 1 | POCM731001CB8 |
| M03025 | HERRERA,PERCASTRE/HENRY EDUARDO | QRSSA000402 | \$ 4,599.20 | 30/06/2023 | 3 | HEPH8005201Y4 |
| CF40004 | CUTIERREZ,GONZALEZ/CINDY NAYELI | QRSSA017996 | \$ 1,267.50 | 30/06/2023 | 3 | GUGC900115LP8 |
| M02036 | SIERRA,PECH/MIGUEL GERMAN | QRSSA000023 | \$ 2,070.00 | 30/06/2023 | 1 | SIPM9602017M0 |
| M02068 | AKE,FUENTES/MARICELA | QRSSA001341 | \$ 2,793.30 | 30/06/2023 | 1 | AEFM890804L11 |
| M02036 | BATUN,CAN/PATRICIA GUADALUPE | QRSSA018062 | \$ 1,550.00 | 30/06/2023 | 1 | BACP950629L10 |
| M03024 | TORRES,TRUJEUQUE/LUIS ALBERTO | QRSSA017996 | \$ 1,334.20 | 30/06/2023 | 1 | TOTL760116FM9 |
| M03025 | CONTRERAS,SANTILLAN/ALEJANDRA | QRSSA017996 | \$ 6,636.34 | 30/06/2023 | 3 | COSA8704036BA |
| M03004 | PALMA,CUEMEZ/SELENE ANAHI | QRSSA018042 | \$ 756.60 | 30/06/2023 | 1 | PACGS900406DN6 |
| M02035 | SOLIS,HERNANDEZ/DERRICK HASHEMI | QRSSA018001 | \$ 480.00 | 30/06/2023 | 3 | SOHD890928FB8 |
| M03005 | GARCIA,RAMIREZ/JUAN MANUEL | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | GARJ8000413TA |
| M03022 | TOTOSAUS,MORALES/ELIZABETH | QRSSA017996 | \$ 6,695.34 | 30/06/2023 | 1 | TOME690627FA5 |
| CF41058 | OLIVARES,CONTRERAS/ALEJANDRO ARTURO | QRSSA017996 | \$ 480.00 | 30/06/2023 | 1 | OICAB870208ER2 |
| M03022 | GUTIERREZ,PEREZ/CENARO JOSE | QRSSA017996 | \$ 769.73 | 30/06/2023 | 1 | GUPC851229KT8 |
| M02035 | CASTANEDA,BRAVO/LUIS FERNANDO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | CABL820815T35 |
| M02036 | CANCHE,KIM/GENESIS ABRIL | QRSSA018001 | \$ 1,550.00 | 30/06/2023 | 3 | CAKC900403DB2 |
| M03005 | BARRERA,AGUILAR/ITALO ROBERTO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | BAAI900606BP2 |
| M03025 | UC,RODRIGUEZ/MARIA LUISA | QRSSA017996 | \$ 1,550.00 | 30/06/2023 | 3 | URLU850719DZ9 |
| M02035 | RODRIGUEZ,HERNANDEZ/CARLOS EDUARDO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | ROHC881219LQ3 |
| CF41056 | PALACIO,YAM/JULIAN ALBERTO | QRSSA017593 | \$ 480.00 | 30/06/2023 | 1 | PAYJ860110H9A |
| M01006 | LEON,ESTRADA/MAYRA JAEL | QRSSA001312 | \$ 1,550.00 | 30/06/2023 | 3 | LEEM9007181V3 |
| M01004 | CHAVEZ,MARTINEZ/FERNANDO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | CAMF741217178 |
| M03024 | LUNA,CRISPIN/JUAN CARLOS | QRSSA017593 | \$ 480.00 | 30/06/2023 | 1 | LUCJ730410QC0 |
| M03023 | CORONA,MAY/CESAR | QRSSA000023 | \$ 480.00 | 30/06/2023 | 1 | COMC850504F29 |
| M03005 | NOVELO,NAH/KAREN ROSSANA | QRSSA017610 | \$ 4,458.33 | 30/06/2023 | 1 | NONK780719J1A |
| M03024 | VILLANUEVA,VELAZQUEZ/KENIA ELIZABETH | QRSSA000011 | \$ 4,669.47 | 30/06/2023 | 3 | VIVK840525HQ4 |
| M02048 | PINO,MAY/GILDA BEATRIZ | QRSSA018062 | \$ 4,536.10 | 30/06/2023 | 1 | PIMG690413PA0 |
| M03022 | JIMENEZ,ARELLANO/ZAMIRA ADEL | QRSSA017996 | \$ 2,030.00 | 30/06/2023 | 3 | JIAZ850719CP5 |
| M01007 | VAZQUEZ,CUERVO/SERGIO | QRSSA000431 | \$ 1,865.60 | 30/06/2023 | 1 | VACS880525R21 |
| M03021 | MOLINA,BENITEZ/FRANCISCO JAVIER | QRSSA017996 | \$ 4,883.90 | 30/06/2023 | 3 | MOBF661211AUA |
| M02003 | AGUILAR,COCOM/LORNA CAROLINA | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | AUCL8305281Z6 |
| M02048 | BRAVO,MARTINEZ/PERLA CECILIA | QRSSA018062 | \$ 2,680.73 | 30/06/2023 | 1 | BAMP870622RDA |
| M02036 | BARRERA,AGUILAR/AMERICA FABIOLA | QRSSA018062 | \$ 2,280.67 | 30/06/2023 | 1 | BAAA821013ME3 |
| M02036 | CISNEROS,VALDEZ/INGRID YANETH | QRSSA000361 | \$ 2,030.00 | 30/06/2023 | 3 | SIV1951102E59 |
| M02035 | SANTIZ,SANTIZ/ELBA | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 3 | CASE891161Q0Q |
| M02035 | CHAN,CHAN/ERIK DAVID | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | CACE940730CR3 |
| M03021 | SANCHEZ,MEX/ALEJANDRA | QRSSA000373 | \$ 1,950.00 | 30/06/2023 | 1 | SAMA891012RW2 |
| M03022 | SANCHEZ,MEX/ALEJANDRA | QRSSA000373 | \$ 80.00 | 30/06/2023 | 1 | SAMA891012RW2 |
| M01004 | SOLORZANO,SOTO/CLAUDIA IVETTE | QRSSA018001 | \$ 480.00 | 30/06/2023 | 3 | SOSC821119473 |
| M01004 | CALVO,MARTINEZ/EDGAR ARTURO | QRSSA018001 | \$ 480.00 | 30/06/2023 | 3 | CAME860506UQ0 |
| M02035 | BADILLO,PERRY/DENNES TIMOTEO | QRSSA017803 | \$ 480.00 | 30/06/2023 | 3 | BAPD780302535 |
| M03025 | ALARCON,LOZANO/MARIANA | QRSSA017996 | \$ 1,550.00 | 30/06/2023 | 1 | AALM880403CE9 |
| M02035 | ESCOBAR,COLINDRES/CLAUDIA CELENI | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 3 | ECCC821009EM6 |

Entidad Federativa: S23 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 | Rfc |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|---------------|
| M02035 | QUEZADA,MORENO/DANIELA | QRSSA017535 | \$ 3,278.10 | 30/06/2023 | 3 | QUMD841002LMA |
| M02015 | GUZMAN, DIAZ/VIOLETA GUADALUPE | QRSSA018062 | \$ 1,550.00 | 30/06/2023 | 1 | GUDV890415T12 |
| M02035 | KU,BALAM/KAREN LIZZETH | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 3 | KUBK940427E14 |
| M03025 | TEYER,BOBADILLA/MARIA ANTONIA | QRSSA001312 | \$ 4,469.20 | 30/06/2023 | 3 | TEBA6905108N2 |
| M03025 | TEC,AZUETA/ROGER GIOVANNI | QRSSA017984 | \$ 3,132.17 | 30/06/2023 | 1 | TEAR830306H14 |
| M02035 | PINO,UICAB/NELLY DOLORES | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | PIUN9103281H9 |
| M03005 | LUNA,PEREYRA/ALAN FERNANDO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | LUPA9204306W3 |
| M03023 | DZIB,CARVAJAL/HENRY JOSE | QRSSA017610 | \$ 3,045.84 | 30/06/2023 | 1 | DICH920904V4A |
| M01006 | PESCADOR,CANALES/ELIDIA | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 3 | PECE780107UX0 |
| M03025 | JAUREGUI,YANEZ/ARTURO | QRSSA017996 | \$ 849.20 | 30/06/2023 | 1 | JAYA6411052Z7 |
| CF40004 | DZUL,PEREYRA/FLORENCIA | QRSSA017996 | \$ 1,267.50 | 30/06/2023 | 3 | DUPF771027K41 |
| M03023 | COMPEAN,ARQUIETA/GRISelda LOURDES | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | COAG820830RG8 |
| M02036 | PAT,UC/SIRLI VICTORIA | QRSSA018062 | \$ 2,280.67 | 30/06/2023 | 1 | PAUS900916FW0 |
| M03020 | DIAZ,ZAVALA/GLADYS RUBI | QRSSA000373 | \$ 5,204.34 | 30/06/2023 | 1 | DIZC890112NC2 |
| M01006 | GARDUNO,SANSORES/IVAN | QRSSA000175 | \$ 1,948.30 | 30/06/2023 | 3 | GASI911102GEA |
| M01006 | TUZ,NAVARRETE/KEVIN ALEJANDRO | QRSSA000974 | \$ 1,948.30 | 30/06/2023 | 1 | TUNK921030R95 |
| M01004 | MAHEDA,LOPEZ/NANCY | QRSSA000361 | \$ 3,057.33 | 30/06/2023 | 1 | MALN810320M47 |
| M03020 | OSORIO,ESTRELLA/SAMIRI SAIDE | QRSSA017996 | \$ 4,989.20 | 30/06/2023 | 3 | OOS891031I35 |
| M02036 | CANTE,EK/LAURA ARACELLY | QRSSA001423 | \$ 1,550.00 | 30/06/2023 | 1 | CAEL920115Q5A |
| M02035 | MEX,ZETINA/JOSELYNE DEL CARMEN | QRSSA000373 | \$ 3,318.10 | 30/06/2023 | 3 | MEZJ981017RQ1 |
| M02036 | ESPINOSA,SANCHEZ/MARIA GUILLERMINA | QRSSA000373 | \$ 2,070.00 | 30/06/2023 | 3 | EISC9609271MA |
| M02036 | BENITEZ,VIANA/KRISTEL LINETTE | QRSSA000373 | \$ 1,550.00 | 30/06/2023 | 1 | BEVK960110UBA |
| M02036 | PEREZ,LARIOS/DEISY | QRSSA000361 | \$ 2,280.67 | 30/06/2023 | 1 | PELD810220MY8 |
| M02035 | CRUZ,ANGUIANO/JESSICA | QRSSA000373 | \$ 1,550.00 | 30/06/2023 | 3 | CUAJ901208FQ8 |
| M02036 | PAT,PUC/LUIS GERARDO | QRSSA001020 | \$ 1,096.00 | 30/06/2023 | 1 | PAPL960519A47 |
| M02036 | ALCOCCER,CARDENAS/JOAQUIN ERNESTO | QRSSA000414 | \$ 365.33 | 30/06/2023 | 1 | AOC973051SQ4 |
| M02036 | PUC,CAN/ROSARIO GUADALUPE | QRSSA018001 | \$ 1,915.33 | 30/06/2023 | 1 | PUCR8704261V0 |
| M02036 | EUAN,CAUICH/GASPARD ARTURO | QRSSA018062 | \$ 365.33 | 30/06/2023 | 1 | EUCG930106QW5 |
| M02035 | CARRILLO,MAGANA/JOSUE FERNANDO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | CAMJ890530BH4 |
| M02035 | SEL,CAB/NEGUIBI GUADALUPE | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 3 | SECN9409085G2 |
| M01007 | GARZA,LEMUS/FELIPE | QRSSA017651 | \$ 480.00 | 30/06/2023 | 3 | CALF7503036E3 |
| M03021 | ALVARADO,MARTINEZ/ABRAHAM DANIEL | QRSSA000390 | \$ 1,359.20 | 30/06/2023 | 1 | AAMA930112MP2 |
| M02035 | AVALOS,DE LA ROCA/DALIA YAMILE | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | AARD951230FC4 |
| M03005 | TEJERO,POOT/MARITHA ELBA | QRSSA001785 | \$ 4,536.10 | 30/06/2023 | 1 | TEPM6710181X2 |
| M03025 | BARBOSA,FIGUEROA/THALIA ISABEL | QRSSA017996 | \$ 2,399.20 | 30/06/2023 | 3 | BAFT891212BD5 |
| M03023 | MARTIN,VILLANUEVA/DENISSE MACIEL | QRSSA017996 | \$ 2,030.00 | 30/06/2023 | 1 | MAVD8208092M1 |
| M03024 | CECENA,FLORES/XOCHITL | QRSSA001831 | \$ 4,581.09 | 30/06/2023 | 1 | CEFX851028EJ8 |
| M01006 | TORRES,RIOS/JONATAN ALEJANDRO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | TORJ890228PV1 |
| CF34261 | CARRILLO,OCMAN/RUBEN ALBERTO | QRSSA017996 | \$ 480.00 | 30/06/2023 | 1 | CAOR830824ID8 |
| CF34068 | BAUTISTA,MEDINA/ANA GUADALUPE | QRSSA017593 | \$ 480.00 | 30/06/2023 | 1 | BAMA590115MP6 |
| M02035 | GARCIA,GOMEZ/ISMAEL | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | GAGI8907255I6 |
| M03005 | MUNOZ,CALLES/EDY DEL ANGEL | QRSSA000460 | \$ 785.37 | 30/06/2023 | 3 | MUC921002FF5 |
| M01006 | MIRANDA,PACHECO/WILLY DE JESUS | QRSSA000023 | \$ 1,948.30 | 30/06/2023 | 3 | MIPW8305199D4 |
| M01005 | FALCON,DE DIOS/GIANNINA | QRSSA018062 | \$ 737.33 | 30/06/2023 | 1 | FADC8608018Z5 |
| M01006 | AGUILAR,ACUNA/RAMIRO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | AUAR9008068L0 |
| CF34263 | TOLEDO,ALVARADO/JAVIER FRANCISCO | QRSSA017593 | \$ 480.00 | 30/06/2023 | 3 | TOAJ851025NP5 |
| CF41056 | GARCIA,RODRIGUEZ/ANDRES | QRSSA017535 | \$ 480.00 | 30/06/2023 | 1 | CARA770907E27 |
| M03025 | ORTEGA,PANTOJA/RAUL DAVID | QRSSA017803 | \$ 283.07 | 30/06/2023 | 3 | OEP910425MP0 |
| M01006 | LOPEZ,MEJIA/LAIRD DAREN | QRSSA001225 | \$ 1,948.30 | 30/06/2023 | 1 | LOML860702HM8 |
| M03023 | GOMEZ,DZUL/GUADALUPE DEL CARMEN | QRSSA017996 | \$ 6,159.20 | 30/06/2023 | 1 | GODC72118413 |
| M01006 | LOPEZ,LORIA/ANDREA ARACELY | QRSSA000361 | \$ 1,702.55 | 30/06/2023 | 3 | LOLA9406289Y1 |
| CF41062 | VAZQUEZ,CRUZ/ALDO ELLIS | QRSSA017996 | \$ 480.00 | 30/06/2023 | 3 | VACA860828KU0 |
| M01004 | GOMEZ,RODRIGUEZ/JOSE ENRIQUE | QRSSA000373 | \$ 4,331.00 | 30/06/2023 | 1 | GORE8605076C1 |
| CF41056 | REYES,TORRES/WENDY | QRSSA017593 | \$ 2,030.00 | 30/06/2023 | 1 | RETW881209TY8 |
| CF41065 | DE LA CRUZ,MENDOZA/GERSON LEVI | QRSSA017593 | \$ 480.00 | 30/06/2023 | 3 | CUMG881231554 |
| M01004 | PATRACA,GARCIA/MARIA ELENA | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | PAGE8301109U9 |
| M01004 | LARA,AVILA/GABRIELA REBECA | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 3 | LAAG8603175U2 |
| M03018 | HERNANDEZ,HERNANDEZ/EMMA LAURA | QRSSA017996 | \$ 1,721.27 | 30/06/2023 | 3 | HEHE8109093C8 |
| M01006 | GALICIA,HERNANDEZ/YAZMIN | QRSSA018062 | \$ 649.43 | 30/06/2023 | 3 | GAHY870322E58 |
| M01004 | ROMERO,GALINDO/JONATHAN | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | ROCG831215R43 |
| M02035 | DE LA CRUZ,GARCIA/ALONSO JAVIER | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | CUGA900126F5A |
| M01007 | OVANDO,OLEA/JESUS ARNULFO | QRSSA000122 | \$ 1,865.60 | 30/06/2023 | 1 | OAQ910826PFA |
| M01004 | VERA,TORRES/MARIA GUADALUPE | QRSSA000373 | \$ 2,030.00 | 30/06/2023 | 3 | VEGT811208C95 |
| M03024 | SANTIAGO,MIJANGOS/FRANCISCO JAVIER | QRSSA018062 | \$ 4,020.42 | 30/06/2023 | 1 | SAMF780813AE5 |
| M03019 | MENDOZA,CAAMAL/AIKO ARAI | QRSSA000361 | \$ 2,149.47 | 30/06/2023 | 1 | MECA91080217A |
| CF41013 | LOPEZ,TORRES/LILIANA ESTHER | QRSSA000373 | \$ 480.00 | 30/06/2023 | 3 | LOTL8401281C9 |
| M01004 | MARTINEZ,QUIROZ/ARELI MAHARAIT | QRSSA018001 | \$ 480.00 | 30/06/2023 | 3 | MAQA8307239Q1 |
| M01006 | DZIB,ANDRADE/EDWIN FRANCISCO | QRSSA000373 | \$ 1,298.87 | 30/06/2023 | 1 | DIAE911004CK1 |
| M01006 | PENICHE,LOZANO/MARIA DEL CARMEN | QRSSA017996 | \$ 1,948.30 | 30/06/2023 | 1 | PELC920207ML9 |
| M03022 | SANCHEZ,JUAREZ/ROSA MARIA | QRSSA017593 | \$ 2,495.87 | 30/06/2023 | 1 | SAJR8308243M1 |
| CF34263 | VAZQUEZ,NOVELO/CARLOS GUILLERMO | QRSSA017996 | \$ 480.00 | 30/06/2023 | 1 | VANC790114F9A |
| M01006 | LOPEZ,COTA/ANA SOFIA | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 3 | LOCA791001QP5 |
| M02036 | GOMEZ,LIMA/ITZEL YOLOTLI | QRSSA018001 | \$ 3,480.67 | 30/06/2023 | 1 | GOL917119RX3 |
| M01004 | GONZALEZ,DZUL/DIANA DEL SOCORRO | QRSSA000361 | \$ 8,219.95 | 30/06/2023 | 1 | CODD870729P54 |
| M01006 | JIMENEZ,MENDEZ/JOSE VICENTE | QRSSA000011 | \$ 649.43 | 30/06/2023 | 1 | JIMV850102DT4 |
| CF41013 | DIAZ,RODRIGUEZ/MARIAN | QRSSA018001 | \$ 1,550.00 | 30/06/2023 | 3 | DIRM860516T74 |
| M03025 | CHALE,CAAMAL/MIRIAN PATRICIA | QRSSA018062 | \$ 1,550.00 | 30/06/2023 | 1 | CACM850212122 |
| M02036 | XIU,KUMUL/GLADIS MARISOL | QRSSA018062 | \$ 1,915.33 | 30/06/2023 | 1 | XIKG950920750 |
| M02035 | RAMIREZ,FERNANDEZ/MARIANA BERENICE | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 3 | RAFM820807N17 |
| M02035 | CRUZ,FERNANDEZ/GERARDO SOHAM | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | CUPG89032473A |
| M02035 | NOVELO,YUPIT/IRENE BEATRIZ | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 3 | NOY1900420CV6 |
| M02035 | CHI,POOT/FATIMA DEL ROSARIO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | CIPF880101FH1 |
| M02035 | FERIA,PERALTA/MARIA DEL ROSARIO | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 3 | FEPR8305101R3 |
| M02035 | SOSA,CANUL/ORLY JAVIER | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | SOCO900206EB3 |
| M02035 | ESLAVA,JIMENEZ/LUIS ANGEL | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | EAJL830411LX9 |
| M02035 | TUZ,SOLIS/EDDIE ANDRES | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | TUSE920612FJ2 |
| M02035 | MINA,ACOSTA/JANETH DEL CARMEN | QRSSA018062 | \$ 2,945.00 | 30/06/2023 | 3 | MIAJ900623CCA |
| M02035 | CEH,CHAN/RITA | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 3 | CECR920122MW1 |
| M02035 | CARMONA,VALIENTE/ROCIO | QRSSA018062 | \$ 1,987.33 | 30/06/2023 | 3 | CAVR850630MX5 |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|----------------|
| M02035 | SIERRA,LUIS/PATRICIA | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 3 | SILP85118JUA |
| M02035 | PACHECO,BARDALES/LANDY ARACELI | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | PABL901128K12 |
| M02035 | COLLI,XOOL/ELI ADIEL | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | COXE880619S53 |
| M02035 | MELENDEZ,GALICIA/MARIBEL | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | MECM871228EVA |
| M02035 | REQUENA,PERAZA/KARELY YANIREHT | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 3 | REPK900910S33 |
| M02035 | LOPEZ,LUNA/OLGA LIDIA | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 3 | LOLO870519S55 |
| M02035 | SARMIENTO,CRUZ/GERARDO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | SACC881003DD3 |
| M02035 | BRITO,COLLI/JOSE MIGUEL | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | BICM831211LJA |
| M02035 | PERERA,DZUL/YADIRA ESTEBANA | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 3 | PEDY910118HL8 |
| M02035 | JUAREZ,CORONA/MARIELA | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | JUCM880327IC2 |
| M02035 | ALVARADO,CORTES/MIGUEL ANGEL | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | AACM9001199X0 |
| M02035 | RENDON,RODRIGUEZ/ALEJANDRA MERLENE | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 3 | RERA8907174W6 |
| M02035 | ALVIZAR,ESTRADA/GENESIS SARAI | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | AIEG901027L5A |
| M02035 | PEREZ,RUIZ/JESSICA ALEJANDRA | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 3 | PERJ900818PD2 |
| M02035 | SALAZAR,TELLES/JAZMIN BELEM | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 3 | SATJ790226LQ5 |
| M01004 | CARRASCO,BARRERA/GABRIEL | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | CABC800415RB8 |
| M02075 | SANCHEZ,SALAS/FRANCISCO ADRIAN | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | SASF8404204C4 |
| CF40001 | CASTILLO,AGUILAR/IVAN JOEL | QRSSA001826 | \$ 160.00 | 30/06/2023 | 3 | CAAI741225PK8 |
| M02035 | COLLI,CERINO/VALERIA DEL CARMEN | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 3 | COCV880301JWA |
| M02036 | COB,CAUICH/JOSE LUIS | QRSSA001826 | \$ 730.67 | 30/06/2023 | 1 | COCL920825GSA |
| M01006 | EUAN,QUINTAL/ALBERTO GERMAN DE JESUS | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | EUQA651214AV9 |
| M01004 | VENZOR,PEREZ/ISAURA GEORGINA | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | VEPI8007152P7 |
| M01004 | ORTEGA,LOPEZ/ANEL | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | OELA820317145 |
| M02001 | SANCHEZ,SILVA/ALEJANDRA STEPHANY | QRSSA000023 | \$ 1,267.50 | 30/06/2023 | 2 | SASA900829KE9 |
| CF41061 | ROSADO,CHAN/MARIA SULEY | QRSSA017535 | \$ 480.00 | 30/06/2023 | 1 | RCS910119ED8 |
| CF41016 | BRETON,PERAL/JOSE CHRISTIAN | QRSSA017610 | \$ 4,206.06 | 30/06/2023 | 1 | BETC870402H82 |
| M03005 | MONROY,OLEA/RONALDO | QRSSA000023 | \$ 2,070.00 | 30/06/2023 | 3 | MOOR9307133Y9 |
| M02035 | CHAN,PECH/BEDTZI LORELEY | QRSSA018062 | \$ 1,550.00 | 30/06/2023 | 3 | CAPB931001PYA |
| M01006 | RUIZ,SUMANO/ANDRES HALLY | QRSSA000122 | \$ 1,948.30 | 30/06/2023 | 1 | RUSA850910A40 |
| M02036 | PEREZ,DOMINGUEZ/CRISTEL | QRSSA018062 | \$ 2,646.00 | 30/06/2023 | 1 | PEDC870630VIA |
| M03019 | MONTERO,UC/FATIMA CONCEPCION | QRSSA017996 | \$ 2,929.20 | 30/06/2023 | 3 | MOUF840128JCA |
| M02036 | PECH,BARAJAS/JHONATAN EDUARDO | QRSSA000023 | \$ 1,096.00 | 30/06/2023 | 3 | PEB3940206GLO |
| M02036 | CUPUL,CHI/CECILIA GUADALUPE | QRSSA018001 | \$ 1,550.00 | 30/06/2023 | 1 | CUCC941122ST7 |
| M03023 | CONTRERAS,RAMON/JESUS ALEXANDRO | QRSSA017996 | \$ 859.20 | 30/06/2023 | 3 | CORJ8806106J1 |
| M03025 | CAHUM,MEX/SANTIAGO | QRSSA001061 | \$ 849.20 | 30/06/2023 | 3 | CAMS760818L35 |
| CF34263 | ALVARADO,LOPEZ/JAEL | QRSSA017996 | \$ 320.00 | 30/06/2023 | 1 | AALJ900122LP0 |
| M03023 | ALVARADO,LOPEZ/JAEL | QRSSA017996 | \$ 160.00 | 30/06/2023 | 3 | AALJ900122LP0 |
| M03022 | SANCHEZ,ARCE/FRANCISCO ISMAEL | QRSSA001056 | \$ 869.20 | 30/06/2023 | 1 | SAAF940514AS3 |
| M03018 | MORENO,MOLINA/GLENDIA GUADALUPE | QRSSA017984 | \$ 3,834.14 | 30/06/2023 | 3 | MOMC761130LS6 |
| M01004 | GIRON,VILLALPANDO/JUAN | QRSSA018001 | \$ 555.00 | 30/06/2023 | 1 | GIVJ791007HCA |
| CF41056 | SEGURA,SOSA/MARIANA CONCEPCION | QRSSA017593 | \$ 480.00 | 30/06/2023 | 1 | SESM750815IY2 |
| CF40004 | FUENTES,RIVERA/ALBA ISELA | QRSSA017996 | \$ 1,267.50 | 30/06/2023 | 3 | FURA800928TU3 |
| M03025 | NAVARRETE,BURGOS/CORETTY HANETT | QRSSA018062 | \$ 1,550.00 | 30/06/2023 | 1 | NABC790618RE3 |
| M02036 | FALCON,TORRES/DIDIER GIBRAN | QRSSA018062 | \$ 730.67 | 30/06/2023 | 1 | FATD931208CWO |
| M03025 | NAVA,RIVERO/ADDY ALEJANDRA | QRSSA017996 | \$ 7,325.14 | 30/06/2023 | 1 | NARA871129TX5 |
| M01004 | PASTRANA,TAPIA/JUAN CARLOS | QRSSA018062 | \$ 753.67 | 30/06/2023 | 1 | PATJ641027CC8 |
| M02036 | POOL,LORIA/REYNA CECILIA | QRSSA001522 | \$ 2,137.20 | 30/06/2023 | 3 | POLR9501068B1 |
| M02006 | BURGOS,ARMENTA/ALBERTO ARISTEO | QRSSA000361 | \$ 1,170.80 | 30/06/2023 | 3 | BUA9311297C1 |
| M03024 | ESCOBAR,TRINIDAD/JOSE ARMANDO | QRSSA017996 | \$ 1,334.19 | 30/06/2023 | 1 | EOTA7304115H8 |
| M02006 | GUERRA,NIETO/SANDRA YURIXHI | QRSSA001312 | \$ 2,030.00 | 30/06/2023 | 3 | GUNS760628J57 |
| CF40004 | JACINTO,RODRIGUEZ/ANACELY | QRSSA017996 | \$ 1,267.50 | 30/06/2023 | 3 | JARA820624HI0 |
| M03025 | MOO,POOL/SEIDY JANNET | QRSSA001423 | \$ 849.20 | 30/06/2023 | 1 | MOPS910401B55 |
| CF40004 | CANUL,HOIL/WILBERT | QRSSA017996 | \$ 1,267.50 | 30/06/2023 | 3 | CAHW6110267V9 |
| CF40004 | FREYRE,REINHARDT/EZRY ABDEL | QRSSA018001 | \$ 1,267.50 | 30/06/2023 | 3 | FERE840112MF4 |
| M03019 | CETINA,COUOH/SAMANTHA SELENE | QRSSA001131 | \$ 899.20 | 30/06/2023 | 1 | CECS930330NE9 |
| CF41061 | CANO,ASCENCIO/EVARISTO | QRSSA017996 | \$ 480.00 | 30/06/2023 | 1 | CAAE720617CA7 |
| M03024 | AGUILAR,VILLAMIL/SIMY ARODY | QRSSA017996 | \$ 1,056.25 | 30/06/2023 | 3 | AUVS890516RP2 |
| M03024 | CHE,CHI/MARGARITA ISABEL | QRSSA017996 | \$ 5,862.28 | 30/06/2023 | 3 | CECM770703CC4 |
| M03023 | ALMEYDA,SANDEVAL/ENRIQUE ALFONSO | QRSSA018062 | \$ 4,318.24 | 30/06/2023 | 1 | AESE78102869A |
| M02036 | POOL,MAY/JOSE AMILCAR | QRSSA018062 | \$ 2,800.67 | 30/06/2023 | 1 | POMA9610151A2 |
| M01007 | FILOBELLO,ACOPA/CESAR TLATOANI | QRSSA000706 | \$ 1,865.60 | 30/06/2023 | 1 | FIAC890226U11 |
| M01006 | HERNANDEZ,FUENTES/JUANA YADIRA | QRSSA018001 | \$ 1,550.00 | 30/06/2023 | 3 | HEFJ861031UG8 |
| M02036 | HERNANDEZ,DOMINGUEZ/LILIANA | QRSSA001826 | \$ 2,280.67 | 30/06/2023 | 1 | HEDL8402155G5 |
| M01006 | HERNANDEZ,ARZAPALO/OSCAR | QRSSA001406 | \$ 1,948.30 | 30/06/2023 | 1 | HEAO940531BH1 |
| CF41024 | AGUILAR,BADILLO/NANCY FRANCIELA | QRSSA001312 | \$ 1,550.00 | 30/06/2023 | 1 | AUBN850311EU4 |
| M01004 | SOLIS,CETINA/FERNANDO JOSE | QRSSA000373 | \$ 2,070.00 | 30/06/2023 | 3 | SOCF870108180 |
| M03001 | ARAIZA,ROSADO/ABEL EMIR | QRSSA000373 | \$ 620.30 | 30/06/2023 | 3 | AARA921207NC7 |
| CF40004 | RAMIREZ,CASTRO/ITZEL ESTEFANY | QRSSA017996 | \$ 211.25 | 30/06/2023 | 3 | RACI930525140 |
| M01006 | SABIDO,GAMBOA/LUIS MANUEL | QRSSA001283 | \$ 6,127.35 | 30/06/2023 | 1 | SAGL8906154Q1 |
| M03025 | TUZ,PAREDES/BRENDA MARICELA | QRSSA017996 | \$ 4,055.14 | 30/06/2023 | 1 | TUPB88612151V8 |
| M02036 | MOO,POOL/LIZETH FLORICELY | QRSSA001423 | \$ 1,096.00 | 30/06/2023 | 1 | MOPL9409192R1 |
| M03025 | GRANADOS,REYES/LUIS ANGEL | QRSSA017564 | \$ 4,989.20 | 30/06/2023 | 1 | CARL8406156F8 |
| M03025 | CONTRERAS,LEON/RICARDO | QRSSA018054 | \$ 849.20 | 30/06/2023 | 1 | COLR510901S44 |
| M03020 | EK,GOMEZ/RAIR ALBERTO | QRSSA000373 | \$ 2,959.20 | 30/06/2023 | 1 | EGR971227LP9 |
| M03018 | LOYO,GONZALEZ/YESSICA | QRSSA017996 | \$ 1,721.27 | 30/06/2023 | 3 | LOGY8108279E0 |
| M02058 | SANSORES,OLIVEROS/ALEXIS GEOVANI | QRSSA017984 | \$ 1,079.10 | 30/06/2023 | 1 | SAOA9512073E1 |
| M03020 | LEON,HERNANDEZ/ROCIO | QRSSA000361 | \$ 2,439.20 | 30/06/2023 | 1 | LEHR840326R58 |
| CF40004 | AZCUAGA,RODRIGUEZ/CARLOS OCTAVIO | QRSSA017996 | \$ 1,267.50 | 30/06/2023 | 3 | AURC950816T38 |
| M03005 | LOPEZ,CAMEJO/LUIS ALBERTO | QRSSA000023 | \$ 305.37 | 30/06/2023 | 1 | LOCL790521UC2 |
| M03024 | SELEM,MORENO/ANTONIO ABRAHAM | QRSSA000361 | \$ 854.20 | 30/06/2023 | 1 | SEMA8701279T9 |
| M03019 | ARANA,LOPE/CLAUDIA ISABEL | QRSSA000361 | \$ 2,149.47 | 30/06/2023 | 3 | AALC8807031F1 |
| M03025 | ARCQUE,PECH/ZULEMA GUADALUPE | QRSSA018001 | \$ 4,469.20 | 30/06/2023 | 1 | AIPZ871008Q62 |
| M03025 | MANZANERO,RODRIGUEZ/MARINA SOLEDAD | QRSSA000023 | \$ 1,833.07 | 30/06/2023 | 1 | MARM9110049A7 |
| M03018 | VERA,MEDINA/CARLOS MARIO | QRSSA000460 | \$ 2,070.00 | 30/06/2023 | 1 | VEMC871006PZA |
| M02036 | JIMENEZ,DIAZ/ANAGALI | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 1 | JIDAB40830U88 |
| M02035 | KU,KANTUN/ANA MARIA | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | KUKA840113751 |
| M03005 | LARA,FERRER/MARIA DE LOURDES | QRSSA018062 | \$ 2,640.73 | 30/06/2023 | 1 | LALF510216FP9 |
| M02036 | MAAS,CAAMAL/MARIA DE LOURDES | QRSSA017972 | \$ 7,292.67 | 30/06/2023 | 1 | MACL8502123Z4 |
| M03005 | MATIAS,DE DIOS/JOSE LOURES | QRSSA018062 | \$ 1,090.73 | 30/06/2023 | 1 | MADD740915NNO |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|---------|---|----------------------------|------------------|---------------|-------|----------------|
| M01006 | MENERA,GOMEZ/CARLOS AURELIANO | QRSSA018062 | \$ 353.04 | 30/06/2023 | 1 | MECC450330UV7 |
| M03025 | MORALES.SOBERANIS/WENDY SUSANA | QRSSA018062 | \$ 2,879.20 | 30/06/2023 | 1 | MOSW780726MF6 |
| M02035 | NUNEZ, DIAZ/HORACIO | QRSSA018062 | \$ 1,728.10 | 30/06/2023 | 1 | NUDH840130FC2 |
| M01004 | ORTEGA, PEREZ/SAMUEL | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | OEPS63119DYA |
| M02059 | PALOBLANCO,ROBLEDO/AMERICA | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 1 | PARA590416CL7 |
| M01004 | PEREZ,HERNANDEZ/RENE | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | PEHR7501073I0 |
| M02035 | PUC,DZUL/ALBERTH JESUS | QRSSA018062 | \$ 2,966.03 | 30/06/2023 | 1 | PUDA830511T5 |
| M02035 | QUINTANA,HERRERA/FELIPA DEL ROSARIO | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 1 | QUHF760320HX2 |
| M02001 | RODRIGUEZ,MAZA/JOAQUIN LUCIANO | QRSSA001826 | \$ 480.00 | 30/06/2023 | 1 | ROMJ781127LH4 |
| M01006 | SALAZAR,ALONSO/GLADYS IVONNE | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 1 | SAAC760527LDA |
| M03024 | SOBERANIS,PEREZ/DEISY MARIA | QRSSA018062 | \$ 2,884.20 | 30/06/2023 | 1 | SOPD55116TA1 |
| M03024 | TECPANECATL,SUAREZ/ARMANDO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | TESA680108MX4 |
| M03006 | VAZQUEZ,IZQUIERDO/FERNANDO | QRSSA018062 | \$ 5,156.95 | 30/06/2023 | 1 | VAIF691014880 |
| M03025 | VAZQUEZ,IZQUIERDO/IGNACIO | QRSSA018062 | \$ 1,329.20 | 30/06/2023 | 1 | VAIL8103103I5 |
| M03025 | ALONZO,POOT/MARCOS ARTURO | QRSSA000361 | \$ 2,247.02 | 30/06/2023 | 1 | AOPM860902439 |
| M02107 | CABRERA,DIAZ/MACDALENA | QRSSA000373 | \$ 2,105.00 | 30/06/2023 | 1 | CADM800528K20 |
| M03025 | CAUICH,PECH/LUIS FERNANDO | QRSSA000373 | \$ 3,399.20 | 30/06/2023 | 1 | CAPL611129L59 |
| M02047 | CAPETILLO,SANTANA/ELSY JANET | QRSSA000373 | \$ 3,021.10 | 30/06/2023 | 1 | CASE630329JRO |
| M03022 | CHI,DE LA CRUZ/MARICRUZ | QRSSA000373 | \$ 2,030.00 | 30/06/2023 | 1 | CICM8709292WA |
| M03025 | CRUZ,LOPEZ/CAROLINA | QRSSA000373 | \$ 4,949.20 | 30/06/2023 | 3 | CULC680928I11 |
| M02105 | FUENTES,AGUILAR/ELIZABETH | QRSSA000373 | \$ 2,105.00 | 30/06/2023 | 1 | FUAE620912CHA |
| M03022 | GALERA,CASANOVA/KENIA DENISSE | QRSSA000373 | \$ 2,105.00 | 30/06/2023 | 1 | GACK830925PX4 |
| M02036 | GONZALEZ,XOOL/MARIA ARACELI | QRSSA000373 | \$ 4,100.00 | 30/06/2023 | 1 | GQXA830111NF7 |
| M02047 | JIMENEZ,DE LA CRUZ/ARCELIA DEL ROSARIO | QRSSA000373 | \$ 5,091.10 | 30/06/2023 | 1 | JICA7812225E0 |
| M03025 | MARTINEZ,NATIVIDAD/MARIA LUISA | QRSSA000373 | \$ 2,879.20 | 30/06/2023 | 1 | MANL6910224V4 |
| M02001 | MAY,TEC/FRANCISCO JAVIER | QRSSA000373 | \$ 1,676.33 | 30/06/2023 | 1 | MATF68041EK3 |
| M03025 | MEX,LUNA/DORIS MARIA | QRSSA000373 | \$ 4,949.20 | 30/06/2023 | 1 | MELD8205109V5 |
| M03005 | MISS,CHIN/MARIA GUADALUPE | QRSSA000373 | \$ 4,583.32 | 30/06/2023 | 1 | MICG601210NB5 |
| M02047 | NICLISSIN,TOLEDANO/MANUELA | QRSSA000373 | \$ 5,091.10 | 30/06/2023 | 1 | NITM640920SX5 |
| M03005 | PANIACUA,RODRIGUEZ/FLOR ANGELY | QRSSA000373 | \$ 4,710.73 | 30/06/2023 | 1 | PARF760330N63 |
| M03025 | PERERA,GONZALEZ/LUZ MARIA | QRSSA000373 | \$ 2,550.00 | 30/06/2023 | 1 | PEGL7207075Y1 |
| M02048 | PEREZ,TORRES/LIDA | QRSSA000373 | \$ 4,411.46 | 30/06/2023 | 1 | PETI61024F0G0 |
| M02047 | RAMIREZ,CORAL/BLANCA FLORENCIA | QRSSA000361 | \$ 2,946.10 | 30/06/2023 | 3 | RACB720706PP0 |
| M03005 | SANTOS,COLLI/MARGARITA | QRSSA000373 | \$ 4,175.00 | 30/06/2023 | 1 | SACM680609ET3 |
| M03025 | SEGOVIA,GANZO/JUAN MARINO | QRSSA000373 | \$ 1,329.20 | 30/06/2023 | 1 | SEJ38712146T9 |
| M02105 | SEGURA,CHAN/TERESA DE JESUS | QRSSA000373 | \$ 3,665.73 | 30/06/2023 | 1 | SECT810821F5A |
| M02048 | SUAREZ,UH/MARIA ANDREA | QRSSA000373 | \$ 2,946.10 | 30/06/2023 | 1 | SUUA7311308R1 |
| M03025 | TORRES,MAY/REYNALDO MANUEL | QRSSA000373 | \$ 763.07 | 30/06/2023 | 1 | TOMR841125I59 |
| M03025 | TUZ,ENRIQUEZ/NOEMI ARELI | QRSSA000373 | \$ 2,879.20 | 30/06/2023 | 1 | TUEN690420TXA |
| M02035 | XOOL,VEGA/JAIRO ROGELIO | QRSSA000373 | \$ 1,728.10 | 30/06/2023 | 1 | XOVJ7808318R4 |
| M01006 | DONJUAN,SALMERON/JAIME | QRSSA018001 | \$ 3,923.87 | 30/06/2023 | 1 | DOSJ8102063Y4 |
| M01004 | MAYA,MARTINEZ/ZORAIDA DEL CARMEN | QRSSA018001 | \$ 6,635.49 | 30/06/2023 | 1 | MAMZ700411EE3 |
| M02035 | PECH,UH/LUCY JESSICA | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | PEUL840409HD0 |
| M02006 | TIBURCIO,PEREZ/ARTURO | QRSSA018001 | \$ 1,335.53 | 30/06/2023 | 1 | TIPB730415JB3 |
| M01006 | BOTELLO,SAYAGO/MARIA AURELIA | QRSSA000361 | \$ 6,240.25 | 30/06/2023 | 1 | BOSA500925SP4 |
| M02105 | COOL,ACOSTA/INGRID SOLGRERI | QRSSA000361 | \$ 4,101.15 | 30/06/2023 | 1 | COAI870412NA1 |
| M03005 | CONTRERAS,AGUILAR/LAURENTINA | QRSSA000361 | \$ 3,541.10 | 30/06/2023 | 3 | COAL590720US4 |
| M03005 | COLLI,CHULIM/ROSA MARIA DEL CARMEN | QRSSA000361 | \$ 2,640.73 | 30/06/2023 | 3 | COCR7209242J7 |
| M02047 | COCOM,MARTIN/LEYDY LAURA | QRSSA000361 | \$ 2,640.73 | 30/06/2023 | 3 | COML880209S85 |
| M01004 | FERRAEZ,PECH/MIGUEL ALBERTO | QRSSA000361 | \$ 2,741.00 | 30/06/2023 | 1 | FEPM831203MH4 |
| M03005 | MACHAIN,GORDILLO/SARIFE CONCEPCION | QRSSA000361 | \$ 2,715.73 | 30/06/2023 | 3 | MAGS770313I56 |
| M02036 | MENDOZA,GUTIERREZ/ANGELICA ESMERALDA | QRSSA000361 | \$ 3,126.00 | 30/06/2023 | 1 | MEGA8507248XA |
| M03005 | OJEDA,YANEZ/CARMEN PAZ | QRSSA000361 | \$ 5,022.19 | 30/06/2023 | 1 | OQYC7301248H2 |
| M02036 | PUC,CORONA/NANCY ARIANE | QRSSA000361 | \$ 3,126.00 | 30/06/2023 | 1 | PUCN860203LE2 |
| M01006 | TORRES,MULIA/NORMA ANGELICA | QRSSA000373 | \$ 3,328.87 | 30/06/2023 | 1 | TOMN710313FPA |
| M03022 | CANCHE,PEREZ/SUEMY MARIA DOLORES | QRSSA017605 | \$ 4,454.17 | 30/06/2023 | 1 | CAPS760409B51 |
| M03024 | ESTRELLA,LEON/CANDELARIA DEL ROSARIO | QRSSA017593 | \$ 4,581.09 | 30/06/2023 | 1 | EELC700219DT8 |
| M02036 | JUAREZ,GUZMAN/PATRICIA | QRSSA018062 | \$ 555.00 | 30/06/2023 | 1 | JUGP7512083G4 |
| M02073 | ALVARADO,TEJERO/MAURO JOAQUIN | QRSSA017535 | \$ 1,445.80 | 30/06/2023 | 3 | AATM880815LUA |
| M02073 | CAMBRANO,VELUETA/CHARLES | QRSSA017535 | \$ 3,515.80 | 30/06/2023 | 3 | CAVC770216CIA |
| M02073 | CHAN,LANDERO/LILI | QRSSA017535 | \$ 5,065.80 | 30/06/2023 | 3 | CALL840315C53 |
| M02073 | COCOM,UTRILLA/FERNANDO JOSE | QRSSA017535 | \$ 3,415.12 | 30/06/2023 | 3 | COUF860113743 |
| M02073 | DOMINGUEZ,GALERA/JULIO CESAR | QRSSA017535 | \$ 1,445.80 | 30/06/2023 | 3 | DOGJ690916J57 |
| M02073 | ESCAMILLA,ZAPATA/IRMA DEL SOCORRO | QRSSA017535 | \$ 2,995.80 | 30/06/2023 | 3 | EAZI6507165L0 |
| M02069 | FALCON,CARDOSO/CELIA ABRIL | QRSSA017535 | \$ 5,324.42 | 30/06/2023 | 1 | FACC860430FN8 |
| M02073 | JIMENEZ,XOOL/MIGUEL ANGEL | QRSSA017610 | \$ 1,520.80 | 30/06/2023 | 3 | JIXM870217AK9 |
| M03025 | MAY,CETZ/KARLA YOVANA | QRSSA000431 | \$ 2,313.07 | 30/06/2023 | 3 | MACK83020998A |
| M02073 | MENA,BE/DIANA MARISELA | QRSSA017535 | \$ 2,995.80 | 30/06/2023 | 3 | MEBD810726HK5 |
| M03025 | MEDINA,VILLEGAS/ADDY IVETT | QRSSA017535 | \$ 2,879.20 | 30/06/2023 | 1 | MEVA860729UQ4 |
| M02073 | MORENO,PEREZ/GILBERTO ADOLFO | QRSSA017535 | \$ 1,445.80 | 30/06/2023 | 3 | MOPC840227D15 |
| M02073 | MUL,MENDO/ROSALIA | QRSSA017535 | \$ 3,620.00 | 30/06/2023 | 3 | MUMR680905IK8 |
| M02073 | PALOMO,WILBERT JAVIER | QRSSA017535 | \$ 1,445.80 | 30/06/2023 | 1 | PAWI770801KL2 |
| M02073 | RICALDE,PECH/JOSE EDUARDO | QRSSA017535 | \$ 1,520.80 | 30/06/2023 | 3 | RIPE831013AK3 |
| M02073 | ROSADO,SANCHEZ/LUIS ALFONSO | QRSSA017535 | \$ 2,645.80 | 30/06/2023 | 3 | ROSL870407DM7 |
| M03023 | ROSADO,RODRIGUEZ/MARIELA DE LOS ANGELES | QRSSA017535 | \$ 3,305.00 | 30/06/2023 | 1 | RORM730502FK6 |
| M03011 | SOBERANIS,AGUILAR/GEORGINA MINERVA | QRSSA000373 | \$ 2,714.13 | 30/06/2023 | 1 | SOAC8112199F0 |
| M02107 | ZARATE,VALENCIA/VERONICA | QRSSA017523 | \$ 9,620.86 | 30/06/2023 | 1 | ZAVV7781229Q4A |
| M02036 | MENA,BRICENO/ROSSANA CANDELARIA | QRSSA000373 | \$ 3,900.92 | 30/06/2023 | 1 | MEBR7901293W5 |
| M02003 | HERNANDEZ,PAZ/IVAN JESUS | QRSSA000011 | \$ 4,301.81 | 30/06/2023 | 3 | HEPI8307245I8 |
| M01004 | MURO,CAMACHO/AURELIO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | MUCA7707188Q0 |
| M03022 | MARTINEZ,PACHECO/YOLANDA CRISTINA | QRSSA017576 | \$ 2,394.73 | 30/06/2023 | 1 | MAPY810727P21 |
| M03023 | BRAVO,MORALES/OFELIA | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 3 | BAMO6010093I5 |
| M02036 | COCOM,TUN/PABLO CATARINO | QRSSA018001 | \$ 2,862.12 | 30/06/2023 | 1 | COTP841202BZ5 |
| M02003 | DOMINGUEZ,ITZA/ABIGAIL MARLENE | QRSSA018001 | \$ 2,030.00 | 30/06/2023 | 3 | DOIA840819D10 |
| M03024 | POLO,HERNANDEZ/VERONICA | QRSSA000373 | \$ 4,100.00 | 30/06/2023 | 1 | POHV830109F89 |
| CF40001 | VILLAMIL,LOPEZ/JOSE ARTEMIO | QRSSA017996 | \$ 480.00 | 30/06/2023 | 1 | VILA850806NL7 |
| M03005 | BORGES,CAAMAL/SERGIA FLORENCIA | QRSSA000361 | \$ 5,016.10 | 30/06/2023 | 1 | BOCS671008AQ2 |
| M03023 | CHAVARRA,LOEZA/ANA LUCY | QRSSA001312 | \$ 3,533.46 | 30/06/2023 | 1 | CALA841002I17 |
| M03025 | HU,VITORIN/JULIO CESAR | QRSSA001312 | \$ 2,566.04 | 30/06/2023 | 3 | HUVJ860725349 |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|---------|---|----------------------------|------------------|---------------|-------|----------------|
| M01006 | MORALES,CRUZ/VANIA YOKEBED | QRSSA001114 | \$ 9,609.12 | 30/06/2023 | 1 | MOCV810717CV5 |
| M02003 | CAUICH,CANCHE/CAROLINA | QRSSA017523 | \$ 4,478.30 | 30/06/2023 | 1 | CACC8305275C3 |
| M02036 | ARCEO,MONFORTE/LIMBER ABRAHAM | QRSSA000011 | \$ 3,646.00 | 30/06/2023 | 1 | AEML751019137 |
| M02036 | INTERIAN,PECH/JOSE LEONARDO | QRSSA000011 | \$ 3,721.00 | 30/06/2023 | 1 | IEPL8408279X5 |
| M01006 | REYES,GONZALEZ/ANTELMO | QRSSA017593 | \$ 480.00 | 30/06/2023 | 2 | RECA590626BM6 |
| M02073 | CERON,CHALE/VICTOR SAMUEL | QRSSA017593 | \$ 1,198.87 | 30/06/2023 | 3 | CECV910828MB2 |
| M01006 | OLMOS,TERESA VIRGINIA | QRSSA000414 | \$ 3,978.30 | 30/06/2023 | 1 | OOTE780508TQ2 |
| M02036 | FERNANDEZ,NAVARRETE/JUAN CARLOS | QRSSA000460 | \$ 2,862.12 | 30/06/2023 | 3 | FENJ710707352 |
| M03025 | PINTO,GUTIERREZ/LIZBETH DEL CARMEN | QRSSA000023 | \$ 2,399.20 | 30/06/2023 | 1 | PIGL670929KL2 |
| M03023 | MANZANERO,RODRIGUEZ/JESUS ENRIQUE | QRSSA017610 | \$ 2,266.52 | 30/06/2023 | 1 | MARJ900201V11 |
| M03023 | MENDOZA,BRICENO/LOURDES DEL ROSARIO | QRSSA000023 | \$ 3,736.64 | 30/06/2023 | 1 | MEBL830330778 |
| M03023 | DOMINGUEZ,ROSAS/JOSE ALFREDO | QRSSA000023 | \$ 2,550.00 | 30/06/2023 | 1 | DORA761130RHA |
| M02073 | COLORADO,NOH/MARCO ANTONIO | QRSSA017610 | \$ 3,737.05 | 30/06/2023 | 3 | CONM8601269S3 |
| M03024 | DZUL,CAHUICH/MARIA ANGELICA | QRSSA001423 | \$ 2,105.00 | 30/06/2023 | 1 | DUCA72052532A |
| M02006 | PAREDES,GONZALEZ/JOSE RENE | QRSSA000460 | \$ 3,620.14 | 30/06/2023 | 3 | PAGR650509F50 |
| M03005 | MOO,PAT/MARIA FAUSTA | QRSSA017762 | \$ 4,942.32 | 30/06/2023 | 1 | MOPF701219143 |
| M03025 | GOMEZ,CAMACHO/KARINA VICTORIA | QRSSA018062 | \$ 3,832.97 | 30/06/2023 | 1 | GOCK860516NJ7 |
| M02035 | JIMENEZ,MELENDEZ/ELADIA | QRSSA018062 | \$ 555.00 | 30/06/2023 | 3 | JIME840218AD2 |
| M03005 | OJEDA,LOPEZ/PATRICIA DEL CARMEN | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 1 | OELP71050917A |
| M03024 | RUIZ,TZUC/ALICIA XALLY | QRSSA000011 | \$ 764.73 | 30/06/2023 | 1 | RUTA7509109P1 |
| M03022 | ALEJANDRO,ALEJANDRO/MIGUELINA | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 1 | AEAM900525AX2 |
| M03022 | VALENCIA,PEREZ/MARIA DE JESUS | QRSSA018001 | \$ 3,836.02 | 30/06/2023 | 1 | VAPJ3812255J1 |
| M01006 | DELGADO,BLAS/YAZMIN | QRSSA000991 | \$ 3,978.30 | 30/06/2023 | 1 | DEBY730215NHA |
| M02035 | SANCHEZ,ACEVEDO/PATRICIA | QRSSA017931 | \$ 3,278.10 | 30/06/2023 | 3 | SAAP720111IH7 |
| M03005 | MAZA,CASTILLO/YANELI YAMILET | QRSSA000460 | \$ 2,030.00 | 30/06/2023 | 1 | MACY8503047B1 |
| M02040 | RODRIGUEZ,LOPEZ/ROCIO | QRSSA017581 | \$ 2,550.00 | 30/06/2023 | 1 | ROLR7505071V5 |
| M02003 | RUZ,ROBERTOS/YAJAZIEL | QRSSA017523 | \$ 480.00 | 30/06/2023 | 1 | RURY850318J4E |
| M03019 | JIMENEZ,CRUZ/CLAUDIA IVETT | QRSSA000373 | \$ 737.23 | 30/06/2023 | 1 | JICC860206MPP1 |
| M03020 | JIMENEZ,CRUZ/CLAUDIA IVETT | QRSSA000373 | \$ 387.50 | 30/06/2023 | 1 | JICC860206MPP1 |
| M01006 | ARREOLA,ANCHEYTA/RENE | QRSSA000023 | \$ 555.00 | 30/06/2023 | 2 | AEAR750524JD5 |
| M03024 | JIMENEZ,PECH/ALINE ARABELLA | QRSSA000361 | \$ 2,884.20 | 30/06/2023 | 3 | JIPA870619LD1 |
| M03025 | TILAN,PUC/BRENDA EUNICE | QRSSA001312 | \$ 6,186.04 | 30/06/2023 | 1 | TIPB8310069Y6 |
| M01006 | GONZALEZ,ARAIZAGA/JESUS AGAMAE | QRSSA001131 | \$ 480.00 | 30/06/2023 | 1 | GOAJ821225S38 |
| M02036 | PEREZ,FERNANDEZ/MANUEL | QRSSA001826 | \$ 1,651.00 | 30/06/2023 | 1 | PEFM6004294FA |
| M03005 | CAMBEROS,VAZQUEZ/ROBERTO | QRSSA018062 | \$ 1,090.73 | 30/06/2023 | 1 | CAVR6003044P7 |
| M02035 | LOPEZ,CELMO/CINDY EUGENIA | QRSSA018062 | \$ 2,446.03 | 30/06/2023 | 1 | LOCC9010109W1 |
| M03025 | ROMERO,OSORIO/ALMA DELIA | QRSSA018062 | \$ 2,235.74 | 30/06/2023 | 1 | ROOA8101157A8 |
| M01004 | LOPEZ,SOSA/RICARDO JOSE | QRSSA000011 | \$ 480.00 | 30/06/2023 | 1 | LOSR650812MX2 |
| CF40004 | ORTEGA,BATES/JIMMY FRANCISCO | QRSSA000011 | \$ 480.00 | 30/06/2023 | 1 | OEBJ740708HA1 |
| M02035 | MIRELES,ANGUAS/KARINE SUGELY | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 3 | MIAK810712P92 |
| M01006 | URBINA,ESCALANTE/ADRIANA TERESA | QRSSA000023 | \$ 3,328.87 | 30/06/2023 | 1 | UIEA8112257D7 |
| M02060 | CHAN,ESCOBEDO/ANGEL MELCHOR | QRSSA001423 | \$ 3,290.40 | 30/06/2023 | 1 | CAEA760413H98 |
| M03024 | MOO,CHAN/JUAN GABRIEL | QRSSA000361 | \$ 555.00 | 30/06/2023 | 3 | MOC750601J97 |
| M02003 | CABRERA,CHIN/PATRICIA | QRSSA001312 | \$ 3,545.21 | 30/06/2023 | 1 | CACB8903168T3 |
| M03011 | GUERRERO,ARCEO/MARIA ISABEL | QRSSA001826 | \$ 3,939.18 | 30/06/2023 | 1 | GUAI690702M42 |
| M03025 | SANCHEZ,CASTREJON/AYDEE MARGARITA | QRSSA001826 | \$ 2,030.00 | 30/06/2023 | 1 | SACA8611241E5 |
| M03024 | GARCIA,HERNANDEZ/MARGARITA | QRSSA017593 | \$ 2,461.62 | 30/06/2023 | 1 | GAHM800606H56 |
| M03020 | BURGOS,GONZALEZ/ROSA ESTHER | QRSSA000361 | \$ 2,919.20 | 30/06/2023 | 3 | BUGR720515C89 |
| M03005 | DE LANDA,SANCHEZ/MERCEDES DEL CARMEN | QRSSA000361 | \$ 2,466.10 | 30/06/2023 | 3 | LASM780203C97 |
| M03005 | CASTELLANOS,MARTINEZ/MARBELLA DEL ROCIO | QRSSA000460 | \$ 2,105.00 | 30/06/2023 | 3 | CAMM6509141L5 |
| M02035 | TORRES,CATZIN/LIDIA ESTHER | QRSSA000361 | \$ 2,105.00 | 30/06/2023 | 3 | TOCL870319L80 |
| M02035 | TUN,PECH/GLENDEY ROSELI | QRSSA018001 | \$ 7,720.30 | 30/06/2023 | 3 | TUPG900501LE5 |
| M02003 | ALVARADO,CANCINO/KARINA | QRSSA018062 | \$ 4,856.60 | 30/06/2023 | 1 | AACK8507177M2 |
| M02006 | ASCANIO,ACOSTA/VICTOR MIGUEL | QRSSA001826 | \$ 870.27 | 30/06/2023 | 1 | AAAV89091769A |
| M03006 | GONZALEZ,CASTILLO/DANIEL ALEJANDRO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | GOCD8503068X7 |
| M02035 | HERNANDEZ,RAMIREZ/ZURISADDAI | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 1 | HERZ830411SB3 |
| M03025 | PEREZ,GONZALEZ/MARIA ISABEL | QRSSA018062 | \$ 4,666.13 | 30/06/2023 | 1 | PEG7409241N3 |
| M02035 | CAAMAL,TUZ/MARIA NICOLASA | QRSSA001814 | \$ 3,278.10 | 30/06/2023 | 1 | CATN8608122W0 |
| M03024 | HERRERA,SANCHEZ/YULIANA YANET | QRSSA018062 | \$ 2,599.47 | 30/06/2023 | 1 | HESY8509267VA |
| M03005 | PEREZ,COB/MIRIAN LUCELY | QRSSA018062 | \$ 3,392.32 | 30/06/2023 | 1 | PECM6201182X0 |
| M03025 | TUZ,ENRIQUEZ/DIANA ELENA | QRSSA000373 | \$ 4,079.20 | 30/06/2023 | 1 | TUED750312CU9 |
| M03024 | TOX,GOMEZ/BRENDA JANETH | QRSSA000426 | \$ 4,474.20 | 30/06/2023 | 1 | TOGB8207042LA |
| M02048 | SANTIAGO,SANTIAGO/MARCISA | QRSSA000361 | \$ 4,536.10 | 30/06/2023 | 1 | SASN700318KVA |
| M03005 | VIDAL,LEVVA/ROCIO | QRSSA017523 | \$ 2,030.00 | 30/06/2023 | 1 | VILR830302361 |
| M02105 | BAENA,HU/KAREN LUCELLY | QRSSA000361 | \$ 1,595.73 | 30/06/2023 | 3 | BAHK890119TA6 |
| M02105 | HERNANDEZ,RAMIREZ/NORMA | QRSSA018001 | \$ 2,625.00 | 30/06/2023 | 1 | HERN841111QV1 |
| M03024 | CAMPOS,CRUZ/ARIEL ALEJANDRO | QRSSA000361 | \$ 555.00 | 30/06/2023 | 1 | CACX850719LW6 |
| M01004 | BAUTISTA,MARTINEZ/JAVIER | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | BAM38212266M4 |
| M03025 | BRAVO,ORTEGA/GUILLEMINA | QRSSA001826 | \$ 6,636.34 | 30/06/2023 | 1 | BAOC740630IH3 |
| M03023 | ALONZO,IX/MARIA ESPERANZA | QRSSA018062 | \$ 5,806.64 | 30/06/2023 | 1 | AOIE700214QRO |
| M03022 | CABALLERO,NEGRON/JORGE ALBERTO | QRSSA018062 | \$ 844.73 | 30/06/2023 | 1 | CANJ3600721NN2 |
| M03024 | NAVARRO,HERNANDEZ/VICTOR MANUEL | QRSSA018001 | \$ 555.00 | 30/06/2023 | 1 | NAHV8601191L8 |
| M02074 | ROSALES,CHAB/GABRIEL | QRSSA000443 | \$ 1,725.80 | 30/06/2023 | 1 | ROCC6810924PG6 |
| M03005 | JIMENEZ,RIOS/DAMARIS | QRSSA000600 | \$ 4,942.32 | 30/06/2023 | 1 | JIRD771113NCl |
| M02105 | BOTE,QUINONES/JAIME JEDIAEL | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | BOQJ900728V91 |
| M03025 | CHAN,UC/ROSA MARIA DE LOURDES | QRSSA018062 | \$ 2,313.07 | 30/06/2023 | 1 | CAUR750921V96 |
| M03020 | COCOM,EK/NARCISO | QRSSA017984 | \$ 2,325.02 | 30/06/2023 | 3 | COEN820802C2A |
| M02060 | MARTINEZ,ALVAREZ/KARINA | QRSSA018062 | \$ 3,660.60 | 30/06/2023 | 1 | MAAK801027BN1 |
| M03025 | LOPEZ,VAZQUEZ/JOSE RAFAEL | QRSSA000361 | \$ 763.07 | 30/06/2023 | 3 | LOVR680330KW3 |
| M03025 | CASTILLO,PAT/MIREYA | QRSSA000373 | \$ 4,949.20 | 30/06/2023 | 1 | CAPM6704222J1 |
| M02082 | MELENDEZ,RODRIGUEZ/PIEDAD | QRSSA001312 | \$ 4,672.76 | 30/06/2023 | 1 | MERP780330PN3 |
| M03024 | CANCHE,VAZQUEZ/OSWALDO | QRSSA000361 | \$ 480.00 | 30/06/2023 | 3 | CAVO880402SE5 |
| M03025 | GONGORA,CONTRERAS/JESSICA ANAHI | QRSSA000361 | \$ 4,469.20 | 30/06/2023 | 3 | GOC3870731SX3 |
| M02035 | VAZQUEZ,VALDEZ/JAZMIN IRASEMA | QRSSA018001 | \$ 2,030.00 | 30/06/2023 | 3 | VAVJ800905G63 |
| M02059 | CIAU,KU/DULCE VERONICA | QRSSA018062 | \$ 785.37 | 30/06/2023 | 1 | CIKD9009073E2 |
| M03025 | ROSADO,CONTRERAS/MARIA MARGARITA | QRSSA018062 | \$ 2,313.07 | 30/06/2023 | 1 | ROCM781022GD1 |
| M03025 | ROSADO,GUERRERO/YAZMIN VIVIANA | QRSSA001826 | \$ 3,132.17 | 30/06/2023 | 1 | ROGY860319EJ3 |
| M03023 | ALEJO,JERONIMO/ROSA ELVIRA | QRSSA018001 | \$ 3,816.52 | 30/06/2023 | 3 | AEJR790627FV6 |
| M01004 | TAPIA,GOMEZ/MARIA DE LOS ANGELES | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | TAGA700802EWA |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|---------|---|----------------------------|------------------|---------------|-------|----------------|
| M01004 | CAMPUZANO,FLORIAN/DAVID ERWIN | QRSSA000373 | \$ 480.00 | 30/06/2023 | 3 | CAFD750806CQ0 |
| M02105 | HERNANDEZ, DIAZ/SUGELY MARIBEL | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | HEDS810701T66 |
| M03025 | AGUIRRE, PALMA/MARIA DEL ROSARIO | QRSSA018062 | \$ 2,879.20 | 30/06/2023 | 1 | AUPR7201318X1 |
| M02035 | CHULIM, COCOM/ARACELI DE PADUA | QRSSA018062 | \$ 5,348.10 | 30/06/2023 | 1 | CUCA890613PG0 |
| M03006 | GARCIA, PINA/JORGE | QRSSA018062 | \$ 785.37 | 30/06/2023 | 1 | GAP761212LN3 |
| M02036 | KU, SOSA/PATSY TERESA CARIBEL | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 1 | KUSP890123NRA |
| M02048 | MENESES, PACHECO/YADIRA DEL CARMEN | QRSSA018062 | \$ 2,946.10 | 30/06/2023 | 1 | MEPY640325CG5 |
| M03023 | GOMEZ, CETINA/ENRIQUE ADRIAN | QRSSA017622 | \$ 2,473.04 | 30/06/2023 | 1 | COCE8508091M0 |
| M02035 | CASTELLANOS, CASTILLO/ISABEL | QRSSA000011 | \$ 4,738.36 | 30/06/2023 | 3 | CAC1610414F67 |
| M03025 | TUN, COUOH/NUBIA MARGARITA | QRSSA000011 | \$ 1,550.00 | 30/06/2023 | 3 | TUCN8401082T4 |
| M03020 | ALCALA, GUARDADO/CORAZON DE ANGEL | QRSSA017996 | \$ 3,439.20 | 30/06/2023 | 1 | AAGC8309297G8 |
| M03019 | AMARO, GARCIA/JAIME GUILLERMO | QRSSA017996 | \$ 2,625.00 | 30/06/2023 | 1 | AAG3851019DC8 |
| CF40002 | ALVARADO, HERNANDEZ/JESUS MANUEL | QRSSA017593 | \$ 2,976.17 | 30/06/2023 | 1 | AAHJ801221L4A |
| M03025 | ARANDA, PENICHE/FRANCISCO | QRSSA001633 | \$ 1,329.20 | 30/06/2023 | 3 | AAPF620207IU1 |
| M03020 | ACEVEDO, KU/ROBERTO ANTONIO | QRSSA017996 | \$ 1,297.80 | 30/06/2023 | 3 | AEKR710718DK7 |
| M03011 | AVILA, AGUILAR/ROSELY MAGDALENA | QRSSA000373 | \$ 5,454.85 | 30/06/2023 | 1 | AIAR850813G4A |
| M03024 | AVILES, DIAZ/OLIVIA | QRSSA000044 | \$ 2,119.47 | 30/06/2023 | 1 | AIDO8701104NA |
| M02045 | ANCONA, ESQUILIANO/SAMUEL | QRSSA000460 | \$ 5,015.58 | 30/06/2023 | 3 | AOES840827LC4 |
| M03022 | ARCOS, HERNANDEZ/TRINIDAD | QRSSA017996 | \$ 4,705.22 | 30/06/2023 | 1 | AOHT621122A67 |
| M03023 | AZCORRA, UITZIL/MIREYA | QRSSA018062 | \$ 5,034.20 | 30/06/2023 | 1 | AOUM750510RD4 |
| M03019 | ALPUCHE, AZUETA/PAULINA | QRSSA000373 | \$ 3,243.72 | 30/06/2023 | 1 | AUAP851219GPO |
| M03020 | AGUILAR, BORGES/LAURA DEL ROSARIO | QRSSA017535 | \$ 7,134.20 | 30/06/2023 | 1 | AUBL831018AY5 |
| M02036 | ARGUELLO, BERMUDEZ/VERONICA | QRSSA000513 | \$ 2,646.00 | 30/06/2023 | 1 | AUBV780131SY2 |
| M01006 | AGUILAR, GARCIA/ALMA MIRIAM | QRSSA001056 | \$ 8,268.42 | 30/06/2023 | 1 | AUGA600111NLA |
| M03023 | AZCORRA, PEREZ/AMI NALLELY | QRSSA017593 | \$ 2,316.40 | 30/06/2023 | 1 | AOPA800426FX8 |
| M03022 | AZUETA, PEREZ/MARIA INES | QRSSA000011 | \$ 3,836.02 | 30/06/2023 | 1 | AUPI630508879 |
| M01004 | BAQUEIRO, CANTO/RENAN | QRSSA018001 | \$ 480.00 | 30/06/2023 | 2 | BACR761029CK9 |
| CF41062 | BARRON, MACIAS/BIANCA LINN | QRSSA017996 | \$ 2,105.00 | 30/06/2023 | 3 | BAMB820615CQ4 |
| M03022 | BRAVO, MENDOZA/MARIA LORENA | QRSSA000361 | \$ 2,974.20 | 30/06/2023 | 1 | BAML700129952 |
| M03023 | BALAM, MOO/SAYRA SARAI | QRSSA000023 | \$ 6,496.64 | 30/06/2023 | 1 | BAMS840526149 |
| M03018 | BAEZ, MARTIN/TERESA JOSEFINA | QRSSA017996 | \$ 2,105.00 | 30/06/2023 | 3 | BAMT8403199C4 |
| M03024 | BLANCO, PERALTA/TANIA GUADALUPE | QRSSA001872 | \$ 4,954.20 | 30/06/2023 | 1 | BAPT861212PD6 |
| M02035 | BALTAZAR, QUINTANILLA/BERTA GRACIELA | QRSSA018001 | \$ 4,818.23 | 30/06/2023 | 2 | BAQB730115HN6 |
| M01006 | BLANCAS, TORRES/PATRICIA GUADALUPE | QRSSA018062 | \$ 1,550.00 | 30/06/2023 | 1 | BATP681122TLA |
| CF41056 | BETANCOURT, OSORIO/MARLENY | QRSSA017593 | \$ 4,438.76 | 30/06/2023 | 1 | BEOM8407291HA |
| M03019 | CHAVEZ, AC/FRANCISCO JAVIER | QRSSA017996 | \$ 2,264.64 | 30/06/2023 | 1 | CAAF751203RX3 |
| CF41001 | CARRILLO, AGUILAR/LINDA LUZ DEL SOCORRO | QRSSA018062 | \$ 2,105.00 | 30/06/2023 | 1 | CAAL600728IX2 |
| M03023 | CASTILLO, ALCOCER/JUAN MANUEL | QRSSA017593 | \$ 1,469.36 | 30/06/2023 | 1 | CAAJ810708D60 |
| M03020 | CANTO, BORJAS/NOEL ALEJANDRO | QRSSA018062 | \$ 3,514.20 | 30/06/2023 | 3 | CABN880813K11 |
| M03021 | CANUL, CHIV/EDVIN OSVALDO | QRSSA001423 | \$ 3,184.72 | 30/06/2023 | 1 | CACE7504109X6 |
| M02068 | CHAN, CHAB/MARIA LEONOR | QRSSA017593 | \$ 5,142.45 | 30/06/2023 | 1 | CACL801219TFA |
| M02040 | CASTRO, COB/RUBEN ARQUIMEDES | QRSSA017996 | \$ 555.00 | 30/06/2023 | 3 | CACR560402HZA |
| M02003 | CHABLE, COOL/SUEMI ABIGAIL | QRSSA000361 | \$ 2,030.00 | 30/06/2023 | 1 | CACS8602122Y5 |
| M03019 | CAN, NICOLI/TERESA LORENA | QRSSA017996 | \$ 2,704.47 | 30/06/2023 | 1 | CANT821227EL9 |
| M02077 | CASTILLO, RODRIGUEZ/IRLANDA DEL CARMEN | QRSSA017984 | \$ 5,974.78 | 30/06/2023 | 3 | CAR1840829820 |
| M03020 | CANO, ORTIZ/JADE ELIZABETH | QRSSA017996 | \$ 2,105.00 | 30/06/2023 | 1 | CAOJ8608287K0 |
| M02036 | CAAMAL, POOT/GILBERTO | QRSSA018062 | \$ 92.50 | 30/06/2023 | 1 | CAPC7710025P1 |
| M03006 | CAAMAL, PAT/LUIS ANTONIO | QRSSA018062 | \$ 1,165.73 | 30/06/2023 | 1 | CAPL6708063T0 |
| M03025 | CABRERA, PERALTA/LUIS ENRIQUE | QRSSA017593 | \$ 1,715.81 | 30/06/2023 | 1 | CAPL9008075FA |
| M03022 | CARRILLO, RENDON/ANDRES | QRSSA017564 | \$ 1,424.20 | 30/06/2023 | 1 | CARA721002TL3 |
| M02003 | CANUL, TUZ/ERIK JAMAEL | QRSSA017576 | \$ 3,246.78 | 30/06/2023 | 1 | CATE801229ST4 |
| M03024 | CABRERA, VILLANUEVA/JONNNHY FRANCISCO | QRSSA001872 | \$ 2,550.00 | 30/06/2023 | 1 | CATV3840219T7A |
| M03025 | CASTELEYRO, VALDEZ/VERONICA | QRSSA000414 | \$ 2,030.00 | 30/06/2023 | 1 | CAVV831018KW7 |
| M02069 | CEBALLOS, ARJONA/ELMER GILBERTO | QRSSA000361 | \$ 1,634.10 | 30/06/2023 | 3 | CEAE691029HL1 |
| M03021 | CEN, CASANOVA/FLORE ANASTACIA | QRSSA017593 | \$ 2,980.16 | 30/06/2023 | 1 | CECF850503795 |
| M02105 | CHI, ACOSTA/IRACEMA RUBI | QRSSA018062 | \$ 2,105.00 | 30/06/2023 | 3 | CIAI830704955 |
| M01006 | CISNEROS, SANCHEZ/CARLOS ALBERTO | QRSSA001662 | \$ 1,129.43 | 30/06/2023 | 1 | CISC780425AV3 |
| M02036 | CIAU, TEC/JOSE GUADALUPE DE JESUS | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | CITG861212KV6 |
| M02040 | COPO, XOOL/ROXANA MARISOL | QRSSA000361 | \$ 2,870.33 | 30/06/2023 | 3 | COXR710927LG7 |
| M03020 | CURIEL, CASOLCO/VICTORIA ELVIRA | QRSSA017996 | \$ 1,950.00 | 30/06/2023 | 1 | CUCV6812233H6 |
| M03021 | CURIEL, CASOLCO/VICTORIA ELVIRA | QRSSA017996 | \$ 80.00 | 30/06/2023 | 1 | CUCV6812233H6 |
| M01006 | CRUZ, ESCOBEDO/ELVIA ANDREA | QRSSA017796 | \$ 3,978.30 | 30/06/2023 | 1 | CUEE8108052M3 |
| M03022 | CRUZ, SOSA/MARINA DEL CARMEN | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 1 | CUSM6906017N9 |
| M03023 | CHUC, TUZ/ANA BLANDINA | QRSSA000023 | \$ 3,933.71 | 30/06/2023 | 1 | CUTA830509MX0 |
| M03023 | DIVES, ALVAREZ/CLAUDIA LISBETH | QRSSA017996 | \$ 555.00 | 30/06/2023 | 3 | DIAC800912ER6 |
| M03025 | DIAZ, MORGA/ZUMI SARAI | QRSSA017996 | \$ 1,833.07 | 30/06/2023 | 1 | DIMZ84051338A |
| M03025 | DZIB, UICAB/SERGIO BENJAMIN | QRSSA000460 | \$ 2,833.07 | 30/06/2023 | 3 | DIUS720714TQ7 |
| M03023 | DOMINGUEZ, HERRERA/JAIR JESE | QRSSA017984 | \$ 2,266.52 | 30/06/2023 | 3 | DOHJ861116241 |
| M02105 | DURAN, ESCALANTE/MIRIAM DEL SOCORRO | QRSSA001172 | \$ 3,703.60 | 30/06/2023 | 1 | DUEM590905AC6 |
| M02060 | DURAN, PELAEZ/RUSELL JESUS | QRSSA000373 | \$ 1,220.40 | 30/06/2023 | 1 | DUPR821207389 |
| M03021 | DZUL, SANTIAGO/RICARDO ALFONSO | QRSSA000460 | \$ 1,066.13 | 30/06/2023 | 1 | DUSR821122SN5 |
| M02035 | ESTRELLA, MOTUR/LIZBETH AMPARO | QRSSA018062 | \$ 5,423.10 | 30/06/2023 | 3 | EEM1581106661 |
| M02001 | EROSA, FLORES/JORGE DIMAS | QRSSA000023 | \$ 8,654.71 | 30/06/2023 | 1 | EOFJ3660522119 |
| M02068 | FERAT, GALAN/LAURA MARINA | QRSSA017593 | \$ 5,971.32 | 30/06/2023 | 1 | FEGL6906014VA |
| M03024 | FLORES, MONTERO/CECILIA | QRSSA001662 | \$ 4,581.09 | 30/06/2023 | 1 | FOMC831122TK8 |
| M03024 | FLORES, RODRIGUEZ/JULIO CESAR | QRSSA017593 | \$ 2,256.77 | 30/06/2023 | 1 | FORJ860418CC9 |
| M01007 | FUENTES, AGUILAR/VELIA YARET | QRSSA000431 | \$ 5,343.73 | 30/06/2023 | 1 | FUAV660913H19 |
| M01004 | GARCIA, ALCANTAR/GUADALUPE GONZALO | QRSSA000011 | \$ 4,886.00 | 30/06/2023 | 1 | GAAC621122RA7 |
| M03011 | GARCIA, BARRERA/JOSE IGNACIO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | GABI7303196WA |
| M03024 | GARCIA, CAPELINE/ERNESTO ISAIAS | QRSSA000373 | \$ 854.20 | 30/06/2023 | 1 | GACE831004IC9 |
| M02003 | GARCIA, COLIN/MARIA DE LOURDES | QRSSA017593 | \$ 5,175.08 | 30/06/2023 | 1 | GACL650709A32 |
| M02001 | GALINDO, ESTRELLA/THOMAS ROBERTO | QRSSA017576 | \$ 6,504.83 | 30/06/2023 | 1 | GAET8208216H6 |
| M02105 | GARNELO, FERNANDEZ/JUAN MANUEL | QRSSA001102 | \$ 2,153.60 | 30/06/2023 | 1 | GAFT790101EBA |
| M03022 | GARCIA, FLORES/VICTOR MANUEL | QRSSA017984 | \$ 5,225.22 | 30/06/2023 | 1 | GAJV680617DM6 |
| M03024 | GRAU, MURILLO/RENE | QRSSA000431 | \$ 1,559.20 | 30/06/2023 | 1 | GAMR6301105W3 |
| M01006 | GARCIA, RODRIGUEZ/MARCELINO | QRSSA017523 | \$ 2,428.30 | 30/06/2023 | 1 | GARM5804042Q2 |
| CF41056 | GARCIA, TREJO/CLAUDIA | QRSSA017593 | \$ 2,030.00 | 30/06/2023 | 1 | GATC8411223F1 |
| M03022 | GONZALEZ, AVILA/GINA MARIA | QRSSA001452 | \$ 3,029.89 | 30/06/2023 | 1 | GOAG6712258V9 |
| M03025 | GOMEZ, BUENFIL/EDNA CLAUDIA | QRSSA018062 | \$ 4,949.20 | 30/06/2023 | 1 | GOBE671016MF1 |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|----------------|
| M01004 | GONZALEZ,HERNANDEZ/FRANCISCO MANUEL | QRSSA000011 | \$ 480.00 | 30/06/2023 | 1 | GOHF651223EIA |
| M01004 | COMEZ,LOPEZ/GERARDO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | GOLG810101TGO |
| M02003 | GONZALEZ,RODRIGUEZ/ANAIS | QRSSA002393 | \$ 10,795.79 | 30/06/2023 | 1 | GORA8309238L1 |
| M02036 | GONZALEZ,RODRIGUEZ/MANUEL DE LA PENA | QRSSA017651 | \$ 2,990.33 | 30/06/2023 | 3 | GORM8103238D4 |
| M03025 | COMEZ,TORRES/KARINA | QRSSA001196 | \$ 1,550.00 | 30/06/2023 | 1 | GOTK811107PVL |
| M02001 | GUTIERREZ,RAMIREZ/ANA LUCIA | QRSSA017576 | \$ 6,584.71 | 30/06/2023 | 1 | CURA7012139LA |
| M03005 | HERNANDEZ,PUGA/MA CONCEPCION | QRSSA001312 | \$ 4,100.00 | 30/06/2023 | 1 | HEPM771212ND2 |
| CF41056 | JIMENEZ,CORDOVA/ROSMARY YOLETTI | QRSSA017593 | \$ 4,358.89 | 30/06/2023 | 1 | JICR890202DS8 |
| M02035 | JIMENEZ,OCAMPO/PRISCILLA ALEJANDRA | QRSSA001143 | \$ 4,516.03 | 30/06/2023 | 3 | JIOF791004DA6 |
| M02073 | KAHUIL,CRUZ/JORGE GABRIEL | QRSSA017535 | \$ 3,415.12 | 30/06/2023 | 3 | KACJ820219DS6 |
| M02035 | LLANES,SANDOVAL/EUTIMIA | QRSSA018062 | \$ 2,105.00 | 30/06/2023 | 1 | LASE6308198P5 |
| M03018 | LEZAMA,PACHECO/ANA DOLORES | QRSSA000361 | \$ 3,273.22 | 30/06/2023 | 3 | LEPA790405JQ5 |
| M03023 | LIZAMA,SANSORES/EDGAR NICOMEDES | QRSSA000011 | \$ 2,911.40 | 30/06/2023 | 1 | LISE820604Q83 |
| M03025 | LOPEZ,BACAB/MARIA EVANGELINA | QRSSA001826 | \$ 2,030.00 | 30/06/2023 | 1 | LOBE830902TD3 |
| M03023 | LOPEZ,MEDINA/LISSIE ISABEL | QRSSA001155 | \$ 2,030.00 | 30/06/2023 | 1 | LOML8603254S2 |
| M03020 | LORENZO,MARTINEZ/SAMUEL | QRSSA000460 | \$ 3,439.20 | 30/06/2023 | 1 | LOMS751106KJA |
| M03023 | LOPEZ,PANCARDO/TULIA VIANEY | QRSSA001213 | \$ 4,102.92 | 30/06/2023 | 1 | LOPT690628G55 |
| M01004 | LOPEZ,RUZ/JUAN MANUEL | QRSSA000011 | \$ 2,741.00 | 30/06/2023 | 1 | LORJ3601124LU9 |
| M01007 | LOEZA,SOBERANIS/JOSE ENRIQUE | QRSSA001312 | \$ 6,822.14 | 30/06/2023 | 3 | LOSE701017343 |
| M02036 | LOPEZ,SALVADOR/PEDRO | QRSSA001073 | \$ 1,748.40 | 30/06/2023 | 1 | LOSP781120J80 |
| M02073 | MAGIL,CANUL/ARMANDO ANTONIO | QRSSA017535 | \$ 3,515.80 | 30/06/2023 | 3 | MACA8803061X4 |
| M02035 | MAY,CONTRERAS/IMELDA ARACELY | QRSSA000361 | \$ 5,348.10 | 30/06/2023 | 1 | MACI720702AU7 |
| M03025 | MAZUN,CHIN/NARA EMICELI | QRSSA017733 | \$ 2,105.00 | 30/06/2023 | 1 | MACN730813388 |
| M02073 | MARTINEZ,JIMENEZ/ROMUALDO | QRSSA017535 | \$ 1,445.80 | 30/06/2023 | 3 | MAJR880925V77 |
| M01004 | MADERA,MEZQUITA/FAUSTO GERMAN | QRSSA000361 | \$ 7,389.15 | 30/06/2023 | 1 | MAMF760427V51 |
| M03021 | MARTINEZ,MEDINA/LAZARO MANUEL | QRSSA017564 | \$ 1,359.20 | 30/06/2023 | 1 | MAML730301UZI |
| M02035 | MAY,MOO/WILBERT | QRSSA018001 | \$ 3,041.03 | 30/06/2023 | 3 | MAMW860204M66 |
| M03022 | MARTINEZ,PACHECO/OSCAR JESUS | QRSSA017593 | \$ 844.73 | 30/06/2023 | 1 | MAPO771127EJ7 |
| M01006 | MALDONADO,QUINONEZ/JUAN GAMALIEL | QRSSA018001 | \$ 4,770.12 | 30/06/2023 | 3 | MAQJ790427QV8 |
| M02105 | MENA,BALAM/NORA CIELITO | QRSSA017651 | \$ 7,103.65 | 30/06/2023 | 1 | MEBN6802239A1 |
| M02060 | MENA,CONTRERAS/GEVERTY DE JESUS | QRSSA000361 | \$ 1,590.60 | 30/06/2023 | 1 | MECC790617CU8 |
| M03024 | MEDINA,CASTRO/HOSANNA | QRSSA017535 | \$ 4,376.24 | 30/06/2023 | 1 | MECH7501144D0 |
| M01006 | MEDINA,ESPINOZA/GUILLERMO | QRSSA017651 | \$ 6,638.55 | 30/06/2023 | 1 | MEEG830403U40 |
| M01004 | MELLENDEZ,HERRERA/GUSTAVO | QRSSA018001 | \$ 480.00 | 30/06/2023 | 1 | MEHC790619HA5 |
| M02001 | MENDEZ,POLANCO/ARNULFO | QRSSA017576 | \$ 3,821.33 | 30/06/2023 | 1 | MEPA761128QB2 |
| M02036 | MENA,VEGA/ELSY PAMELA | QRSSA018062 | \$ 2,105.00 | 30/06/2023 | 1 | MEVE830329130 |
| M03020 | MEDINA,VILLANUEVA/NORMA IVETTE | QRSSA017996 | \$ 1,369.20 | 30/06/2023 | 1 | MEVN8204254F1 |
| M01006 | MOREYVA,DANIEL/CLAUDIA TERESA | QRSSA001102 | \$ 10,258.55 | 30/06/2023 | 1 | MODC810719S12 |
| CF34263 | MONTALVO,EUAN/JUAN CARLOS | QRSSA017996 | \$ 555.00 | 30/06/2023 | 1 | MOEJ780321S12 |
| M02003 | MORENO,LOPEZ/ANTONIA | QRSSA017984 | \$ 3,229.57 | 30/06/2023 | 3 | MOLA890207R54 |
| M02035 | MOGUEL,MAGANA/LOURDES AMANDA | QRSSA001160 | \$ 2,937.07 | 30/06/2023 | 3 | MOML650121GT5 |
| M01004 | MONTERO,MARTINEZ/VIANEY | QRSSA000023 | \$ 2,105.00 | 30/06/2023 | 2 | MOMV820423RH8 |
| M03024 | MUKUL,MENDEZ/YOLANDA | QRSSA000361 | \$ 2,389.73 | 30/06/2023 | 1 | MUMY690114722 |
| M02035 | NOTARIO,ROMERO/ROSARIO ADRIANA | QRSSA018054 | \$ 5,348.10 | 30/06/2023 | 1 | NORR8712101U4 |
| M02003 | OVANDO,GAMEZ/JORGE LUIS | QRSSA017984 | \$ 555.00 | 30/06/2023 | 3 | OAGJ860813QP4 |
| M02073 | OJEDA,CHI/DANIEL ANTONIO | QRSSA017593 | \$ 3,816.93 | 30/06/2023 | 3 | OECD8304209F4 |
| M02073 | OJEDA,CHI/MELCHOR ADAIN | QRSSA017593 | \$ 5,886.93 | 30/06/2023 | 1 | OECC850106US6 |
| M03022 | OXTE,MARTINEZ/NAIKARY ASTRID | QRSSA018062 | \$ 4,100.00 | 30/06/2023 | 1 | OEMN830829C31 |
| CF41058 | ORTEGA,RUEDA DE LEON/JOSE LUIS | QRSSA017593 | \$ 555.00 | 30/06/2023 | 1 | OERL610922B26 |
| M03023 | ORTEGA,SEGUNDO/RICARDO | QRSSA017593 | \$ 2,269.86 | 30/06/2023 | 1 | OESR720317S36 |
| M02077 | OVIEDO,ARREDONDO/VERONICA | QRSSA017984 | \$ 5,974.78 | 30/06/2023 | 3 | OIAV820225NL9 |
| M02036 | OLIVERA,CASTILLO/JUDITH ANGELICA | QRSSA000460 | \$ 3,126.00 | 30/06/2023 | 3 | OICJ800903QZ1 |
| M03022 | ORTIZ,OLVERA/MANUEL RAUL | QRSSA017996 | \$ 1,574.20 | 30/06/2023 | 1 | OIQM810206HC5 |
| M03024 | OY,CHULIM/ELIAS CRISTOBAL | QRSSA000426 | \$ 480.00 | 30/06/2023 | 1 | OCEL8510044BA |
| M03025 | PAY,BURGOS/MARIA ESTHER | QRSSA001826 | \$ 3,717.14 | 30/06/2023 | 3 | PABE870720UGA |
| M03022 | PACHECO,LARA/JUAN MANUEL | QRSSA000035 | \$ 3,155.22 | 30/06/2023 | 1 | PALJ701019N75 |
| M03022 | PASOS,MEJIA/ALINA BEATRIZ | QRSSA002393 | \$ 1,134.47 | 30/06/2023 | 3 | PAMA761216K51 |
| M02003 | PALOMINO,PINZON/CATALINA CONCEPCION | QRSSA017931 | \$ 3,164.90 | 30/06/2023 | 1 | PAPC7612088M6 |
| M03023 | PACHECO,RODRIGUEZ/MARIA CRISTINA | QRSSA001172 | \$ 1,870.66 | 30/06/2023 | 1 | PARC590811VD6 |
| M03022 | PEREZ,BEVANZ/ALFREDO | QRSSA017996 | \$ 4,356.02 | 30/06/2023 | 1 | PEBA460927L7A |
| M03023 | PEREZ,BAUTISTA/ROSAURA | QRSSA017593 | \$ 2,960.66 | 30/06/2023 | 1 | PEBR810830464 |
| M02105 | PERAZA,CARDENAS/MARIA FRANCISCA | QRSSA001592 | \$ 6,846.76 | 30/06/2023 | 1 | PECF720806IG9 |
| M03024 | PEREZ,CAMACHO/MARTHA | QRSSA018062 | \$ 2,674.47 | 30/06/2023 | 1 | PECM6009178P3 |
| M03025 | PERALTA,CAL/MIRNA JUDITH | QRSSA018062 | \$ 4,666.13 | 30/06/2023 | 3 | PECM651202FU3 |
| M03023 | PEREZ,GONZALEZ/DENSE NATALY | QRSSA000011 | \$ 555.00 | 30/06/2023 | 1 | PECD8405199U2 |
| M03020 | PEREZ,LUIS/AURA LETICIA | QRSSA017996 | \$ 2,105.00 | 30/06/2023 | 1 | PELA771230TY5 |
| M03022 | PEREZ,MARTINEZ/EDUARDO | QRSSA017593 | \$ 2,286.02 | 30/06/2023 | 3 | PEME721211G53 |
| M01006 | PEREZ,SORIANO/EUTIQUIO | QRSSA000035 | \$ 4,498.30 | 30/06/2023 | 1 | PESE631207U64 |
| M02069 | PECH,TEC/MARIA GABRIELA VERONICA | QRSSA001213 | \$ 4,165.45 | 30/06/2023 | 1 | PETG730324H93 |
| CF40004 | PINTO,CAMARA/ANDRES ADRIAN | QRSSA017996 | \$ 480.00 | 30/06/2023 | 1 | PICA880603PLA |
| M03022 | POOT,POOT/MAXIMILIANA | QRSSA000221 | \$ 4,823.78 | 30/06/2023 | 1 | POP600629376 |
| M02060 | POLANCO,SANTIAGO/VANESA | QRSSA000011 | \$ 4,226.87 | 30/06/2023 | 1 | POSV830729762 |
| M03020 | BELMONT,NUNEZ/MICHELLE ARLETTE | QRSSA000011 | \$ 470.00 | 30/06/2023 | 1 | BENM821012P92 |
| M01007 | MATAMOROS,ULLOA/JOSE JUAN | QRSSA000361 | \$ 1,243.73 | 30/06/2023 | 3 | MAUJ870218B91 |
| M03024 | TUN,COLLI/LIZBETH JANET | QRSSA017996 | \$ 1,056.25 | 30/06/2023 | 1 | TUCL940830ET4 |
| M03022 | TRUJILLO,ESCOBAR/RICARDO | QRSSA000460 | \$ 2,649.47 | 30/06/2023 | 3 | TUER9806063R8 |
| M02036 | HAU,UEX/SHEILA JOHANA | QRSSA000023 | \$ 1,550.00 | 30/06/2023 | 1 | HAUS910414M21 |
| M02036 | QUIJANO,LOPEZ/CINTHIA GUADALUPE | QRSSA017610 | \$ 4,716.00 | 30/06/2023 | 1 | QULC911016ED9 |
| M03004 | SANSORES,OLIVEROS/ALAN JANIK | QRSSA017996 | \$ 1,134.90 | 30/06/2023 | 1 | SAOA010902FB3 |
| M02036 | BARILLAS,POZO/IRVING | QRSSA000460 | \$ 1,096.00 | 30/06/2023 | 1 | BAP1930601995 |
| M03025 | QUIJANO,CHABLE/GABRIELA STEPHANIE | QRSSA017593 | \$ 1,655.94 | 30/06/2023 | 1 | QUCC930121LC5 |
| M03020 | PEREZ,BALAM/ISELA | QRSSA017984 | \$ 2,142.80 | 30/06/2023 | 1 | PEBI730330G98 |
| M02003 | POOT,UITZIL/NEYDI LUCERO | QRSSA000023 | \$ 1,267.50 | 30/06/2023 | 2 | POUN9504241T9 |
| M02036 | BALAM,COUOH/ELIENAI CAROLINA | QRSSA018062 | \$ 365.33 | 30/06/2023 | 1 | BACE971201SMA |
| M01007 | JIMENEZ, DIAZ/GABRIELA | QRSSA001662 | \$ 3,232.60 | 30/06/2023 | 1 | JIDC840102D79 |
| M01004 | ROMO,DEL RIO/ELIA GUADALUPE | QRSSA018062 | \$ 1,550.00 | 30/06/2023 | 3 | ROR8803317L5 |
| M03025 | ENRIQUEZ,ZAYARZABAL/MARIANO ARMANDO | QRSSA018042 | \$ 2,636.13 | 30/06/2023 | 1 | EIZM990906ND2 |
| M03024 | HERNANDEZ,GRAVIOTO/AMERICA GUADALUPE | QRSSA001796 | \$ 2,070.00 | 30/06/2023 | 1 | HEGA9712098Y6 |
| M02069 | AYON,IBARRA/KARINA | QRSSA000023 | \$ 1,550.00 | 30/06/2023 | 1 | AOIK901129361 |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|----------------|
| M01004 | VILLATORO,MORENO/SENDIC | QRSSA018062 | \$ 5,290.74 | 30/06/2023 | 1 | VIMS850411590 |
| M03024 | COCOM,CHAN/TERESITA DE JESUS | QRSSA017593 | \$ 6,139.89 | 30/06/2023 | 1 | COCT881015MT6 |
| M03023 | CRUZ,CARRERA/SALOME | QRSSA017972 | \$ 2,409.20 | 30/06/2023 | 3 | CUCS860521E17 |
| M03025 | HERRERA,QUINTERO/ANTONIO | QRSSA001131 | \$ 2,070.00 | 30/06/2023 | 3 | HEQA861114CP6 |
| M03024 | CECILIO,ESCALANTE/SAHIRELLY GUADALUPE | QRSSA000373 | \$ 854.20 | 30/06/2023 | 1 | CEES981209FX8 |
| M01006 | CRUZ,JIMENEZ/MARIA DEL CARMEN | QRSSA000373 | \$ 1,948.30 | 30/06/2023 | 1 | CUCJ890715R10 |
| M02059 | CAMPOS,VEGA/ARIANA PRISCILA | QRSSA000373 | \$ 3,620.00 | 30/06/2023 | 1 | CAVA8301047J38 |
| M03025 | TENORIO,ARGUELLES/SENYASE | QRSSA000361 | \$ 1,550.00 | 30/06/2023 | 1 | TEAS980914EE6 |
| M03025 | YAM,CAAMAL/ILDEFONSA | QRSSA000035 | \$ 2,399.20 | 30/06/2023 | 1 | YACI670123EC9 |
| M03007 | CALVA,BARRERA/JONATHAN | QRSSA000373 | \$ 1,860.90 | 30/06/2023 | 3 | CABJ821202126 |
| M02083 | CAHUICH,TEJEDA/DEYSI BEATRIZ | QRSSA000373 | \$ 1,248.10 | 30/06/2023 | 1 | CATD840813CU9 |
| M02006 | MONTES,SALGADO/ROCIO | QRSSA000373 | \$ 1,550.00 | 30/06/2023 | 3 | MOSR8708125Q9 |
| M02035 | LARA,RUIZ/EULALIA | QRSSA017931 | \$ 2,798.10 | 30/06/2023 | 1 | LARE741017V22 |
| M01004 | ROJAS,GARCIA/LORENA | QRSSA018062 | \$ 4,373.67 | 30/06/2023 | 1 | ROGL850713T3E |
| M02035 | ALVAREZ,RAMIREZ/VIRGINIA | QRSSA000011 | \$ 1,550.00 | 30/06/2023 | 3 | AARV7804115N1 |
| M03019 | TORRES,DURAN/IVAN ALFONSO | QRSSA018062 | \$ 599.47 | 30/06/2023 | 1 | TODI780831FB2 |
| M03023 | LOPEZ,CORREA/RENE | QRSSA017564 | \$ 859.20 | 30/06/2023 | 1 | LOC8881019B55 |
| M03024 | COPO,PEREZ/ILEANA SUGEY | QRSSA000361 | \$ 2,404.20 | 30/06/2023 | 3 | COP1950414435 |
| M03019 | VAUGHAN,ESTRADA/CRYSTAL GABRIELA | QRSSA017996 | \$ 2,449.20 | 30/06/2023 | 1 | VAEC870709PI3 |
| M03020 | AC,LEON/CRECIA ABIGAIL | QRSSA017593 | \$ 2,623.14 | 30/06/2023 | 3 | ALCR960330PK4 |
| M02073 | IXTEPAN,PUCHETA/ANDREA | QRSSA017535 | \$ 2,515.80 | 30/06/2023 | 3 | IEPA861130NB7 |
| M02073 | AVILA,VALENCIA/ALEJANDRO | QRSSA017535 | \$ 965.80 | 30/06/2023 | 3 | AIVA981107499 |
| M03023 | MANZANERO,INTERIAN/MIGUEL ALBERTO | QRSSA000023 | \$ 2,651.84 | 30/06/2023 | 1 | MAAM00115121 |
| M02036 | ORTEGA,VERA/MARIA JOSE | QRSSA000373 | \$ 1,915.33 | 30/06/2023 | 1 | OEJV930210D62 |
| M03025 | GOVEA,DUARTE/MARIAJOSE | QRSSA017996 | \$ 566.13 | 30/06/2023 | 1 | GODM99118FF6E |
| M03025 | CANUL,ZUNIGA/PAULINA ANGELICA | QRSSA000361 | \$ 2,399.20 | 30/06/2023 | 3 | CAZP8612309N7 |
| M03025 | BACAB,LEON/JULIO | QRSSA001423 | \$ 849.20 | 30/06/2023 | 1 | BALJ920913NK7 |
| M03024 | MOGUEL,GARCIA/CARMEN DEL SOCORRO | QRSSA001073 | \$ 2,404.20 | 30/06/2023 | 1 | MOGC6707166H7 |
| M03020 | SANTOS,CABALLERO/YASELI PAMELA | QRSSA000373 | \$ 4,509.20 | 30/06/2023 | 1 | SACY851213RS7 |
| M03025 | BARRIOS,VAZQUEZ/ROSA ANGELICA | QRSSA017523 | \$ 2,399.20 | 30/06/2023 | 1 | BAVR9306171Z4 |
| M03025 | PETUL,EUAN/AIDA PATRICIA | QRSSA000023 | \$ 566.13 | 30/06/2023 | 1 | PEEA951229CB8 |
| M03023 | SEGOVIA,CANCHE/GASPAR ANTONIO | QRSSA000373 | \$ 859.20 | 30/06/2023 | 1 | SECC810105AUA |
| M03005 | MATOS,RAMAYO/JUAN CARLOS | QRSSA017651 | \$ 916.10 | 30/06/2023 | 1 | MARJ670428E2V |
| M02058 | PACHECO,SALDANA/JUAN JESUS | QRSSA018062 | \$ 1,832.90 | 30/06/2023 | 1 | PASJ730412FU1 |
| M02036 | ALDANA,CAUICH/JORGE CLEMENTE | QRSSA000023 | \$ 365.33 | 30/06/2023 | 1 | AACJ800104BP8 |
| M03004 | MARIN,BATUN/ANA LAURA | QRSSA017535 | \$ 1,134.90 | 30/06/2023 | 1 | MABA9708221V9 |
| M02036 | GONZALEZ,KOYOC/MARIELA YAZMIN | QRSSA018062 | \$ 1,550.00 | 30/06/2023 | 1 | GOKM910926QC2 |
| M03019 | ANDRES,ROGEL/LEONARDO | QRSSA018001 | \$ 705.00 | 30/06/2023 | 1 | AERL780528GJA |
| CF40004 | VICENTE,RODRIGUEZ/LESLIE GABRIELA | QRSSA017996 | \$ 211.25 | 30/06/2023 | 3 | VIRL950513Q84 |
| M02036 | HERNANDEZ,OLEA/NATZIN HIBRAN | QRSSA017610 | \$ 2,800.67 | 30/06/2023 | 3 | HEON950604R98 |
| M03018 | GONZALEZ,SOUZA/JOCELYN DE LA CRUZ | QRSSA017996 | \$ 1,721.27 | 30/06/2023 | 3 | GOSJ930123V91 |
| M03019 | VILLARREAL,GONZALEZ/EMIGDIO MARIO | QRSSA018062 | \$ 1,061.13 | 30/06/2023 | 1 | VIGE7308079KA |
| M03024 | LUNA,LAGOS/LAURA ANTONIA | QRSSA017996 | \$ 1,267.50 | 30/06/2023 | 3 | LULL880102AL1 |
| M01006 | CASTILLO,ALEJO/NARDA YURIVIA | QRSSA000373 | \$ 4,018.30 | 30/06/2023 | 1 | CAAN841207DT3 |
| M03025 | PECH,MEDRANO/ROGER ARMANDO | QRSSA017996 | \$ 849.20 | 30/06/2023 | 1 | PEMR940908714 |
| M02058 | NEGRETE,RODRIGUEZ/KIARY AYLIN | QRSSA017786 | \$ 2,629.10 | 30/06/2023 | 1 | NERK9609066K3 |
| M03025 | PALOMO,TREVINO/JHONY SAUL | QRSSA017535 | \$ 849.20 | 30/06/2023 | 1 | PATJ900426CB2 |
| M02036 | GUZMAN,RODRIGUEZ/SAIRA SELENE | QRSSA018001 | \$ 1,550.00 | 30/06/2023 | 3 | GURS9900718IG6 |
| M03025 | MARIN,OSALDE/HAYDEE KARINA | QRSSA000373 | \$ 849.20 | 30/06/2023 | 1 | MAOH921215LS9 |
| M03025 | CADENAS,HERNANDEZ/VERONICA | QRSSA018001 | \$ 1,550.00 | 30/06/2023 | 1 | CAHV8811127Y9 |
| M03024 | CHAVACANO,SANTOS/ALEJANDRINA | QRSSA000373 | \$ 3,215.69 | 30/06/2023 | 1 | CASA901226KG3 |
| CF34263 | BOJORQUEZ,VAZQUEZ/GUADALUPE DEL PILAR | QRSSA017984 | \$ 870.48 | 30/06/2023 | 3 | BOVC8312155T7 |
| M03025 | HAU,HOIL/ROSA MARIA | QRSSA001423 | \$ 2,596.13 | 30/06/2023 | 1 | HAHR7403162K5 |
| M02048 | SEGURA,CATZIN/DELANY IVAN | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | SECD8306077C3 |
| M02035 | SANTOS,RODRIGUEZ/LILIANA | QRSSA018062 | \$ 2,862.07 | 30/06/2023 | 1 | SARL891118H56 |
| M03024 | TREJO,AGUILAR/JARET NATANAEL | QRSSA018062 | \$ 1,049.47 | 30/06/2023 | 1 | TEAJ880825P99 |
| M02035 | TORRES,CARLOS/LUIS ANGEL | QRSSA018062 | \$ 2,550.00 | 30/06/2023 | 2 | TOCL8906165I6 |
| M03025 | SUAREZ,OSORIO/MONICA IRIS | QRSSA018062 | \$ 4,949.20 | 30/06/2023 | 1 | SUOM8010133U8 |
| M03011 | CADENAS,CAUICH/ANGEL ANTONIO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | CACX7209055F5 |
| M03018 | DIAZ,CAHUICH/JOSE ADOLFO | QRSSA017984 | \$ 2,364.02 | 30/06/2023 | 3 | DICA800721BZ8 |
| M01004 | JAIME,SUAREZ/MIGUEL ANGEL | QRSSA018001 | \$ 1,308.67 | 30/06/2023 | 1 | JASM780929MJ6 |
| M03022 | POOL,LORIA/LISLE ISABEL | QRSSA018062 | \$ 2,105.00 | 30/06/2023 | 1 | POLL820711LH5 |
| M02035 | MONTERO,ARIAS/ROSY CECILIA | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 3 | MOAR900512K30 |
| M02035 | COMEZ,MAY/PAMELA | QRSSA018062 | \$ 480.00 | 30/06/2023 | 2 | COMP900413FC9 |
| M02035 | COLORADO,SANGEADO/CRISTINA | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 3 | COSC7508264C9 |
| M02035 | POOT,ABONCE/DORA GUADALUPE | QRSSA018062 | \$ 2,446.03 | 30/06/2023 | 1 | POAD900420TD2 |
| M03025 | MARTINEZ,CUERRERO/EDUARDO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | MAGE530824CY8 |
| M03025 | HERRERA,BALINO/ROSA MARIA | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | HEBR730129AI6 |
| M03005 | CANCHE,CAUICH/MARIA SERAFINA | QRSSA001493 | \$ 4,763.70 | 30/06/2023 | 1 | CACS820612HV7 |
| M03025 | DZUL,PECH/OLGA LIDIA ASUNCION | QRSSA000373 | \$ 2,596.13 | 30/06/2023 | 1 | DUP0720219DY2 |
| M03005 | DIAZ,CANCHE/SANTOS ARTEMIO | QRSSA018062 | \$ 1,396.10 | 30/06/2023 | 1 | DICS660606TE2 |
| M01004 | CAMPOS,NAVARRA/MOISES | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | CANM791112PIA |
| M03020 | VALENCIA,POOL/ALVARO MANUEL | QRSSA018062 | \$ 3,514.20 | 30/06/2023 | 1 | VAPA61130UZO2 |
| M02036 | CHAN,HERRERA/NIDELVIA LUCELY | QRSSA000373 | \$ 2,280.67 | 30/06/2023 | 1 | CAHN791028KAO |
| M02047 | QUIJANO,AVILES/ELADIA MARISOL | QRSSA000361 | \$ 5,091.10 | 30/06/2023 | 3 | QUAE710123S23 |
| M03025 | ALCOCER,PAREJA/MARIA DE LA LUZ | QRSSA000011 | \$ 3,717.14 | 30/06/2023 | 1 | AOPL690819M38 |
| M03025 | ALCAZAR,ALVARADO/TRINIDAD | QRSSA000023 | \$ 1,655.94 | 30/06/2023 | 1 | AAAT750913JMO |
| M03023 | CAZOT,VILLAMONTE/LEYSIDI RUBI | QRSSA000373 | \$ 2,266.52 | 30/06/2023 | 1 | CAVL830602L1I |
| M03021 | MONTERO,AVILEZ/PATRICIA MARINE | QRSSA018042 | \$ 4,854.64 | 30/06/2023 | 3 | MOAP860507CZ0 |
| M02105 | GONZALEZ,GONZALEZ/EPIFANIA | QRSSA000361 | \$ 2,030.00 | 30/06/2023 | 1 | GOG6650303AI9 |
| CF40004 | BASULTO,BARREDO/SELVI GUADALUPE | QRSSA017996 | \$ 480.00 | 30/06/2023 | 1 | BABS850616E8R |
| CF40004 | CHACON,SANSORES/DENNIS ARISTIDES | QRSSA017996 | \$ 480.00 | 30/06/2023 | 1 | CASD8502227T9 |
| M03004 | ESPANA,BAUTISTA/KARLA JANNET | QRSSA017996 | \$ 3,164.90 | 30/06/2023 | 1 | EABK880118B59 |
| M03005 | MENDEZ,LOZANO/ANA LUISA | QRSSA017984 | \$ 3,927.47 | 30/06/2023 | 3 | MELA590303JU5 |
| M03023 | SAMANIECO,REYES/NATIVIDAD | QRSSA017564 | \$ 3,409.20 | 30/06/2023 | 1 | SARN6709201W9 |
| M03023 | SOTELO,BOBADILLA/CINTHIA CLARIBEL | QRSSA001831 | \$ 3,409.20 | 30/06/2023 | 1 | SOBC880428IG4 |
| M03020 | VILLA,ANDRADE/OLGA | QRSSA000373 | \$ 2,994.20 | 30/06/2023 | 1 | VIAO690113AC4 |
| M03023 | BARRETO/MARCELA | QRSSA017535 | \$ 4,675.72 | 30/06/2023 | 3 | BAMA730426AE6 |
| M02105 | MARTINEZ,CICILIA/NAYELI | QRSSA001312 | \$ 5,651.15 | 30/06/2023 | 1 | MACN8507045N2 |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|---------------|
| M02003 | CHAN,MARTIN/ELAYNE DINORAH | QRSSA001312 | \$ 4,716.91 | 30/06/2023 | 1 | CAME850404A66 |
| M03022 | LOPEZ,LOBOS/CARMEN ARACELY | QRSSA000373 | \$ 5,826.14 | 30/06/2023 | 1 | LOLC8108077D6 |
| M02035 | PONCIANO,DIMAS/LUCIA | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 1 | PODL740219TP6 |
| M03005 | CANTO,CANTO/YEFRI DEL JESUS | QRSSA018062 | \$ 1,090.73 | 30/06/2023 | 1 | CACY79032519A |
| M03023 | HERNANDEZ,MEDINA/SOILA BEATRIZ | QRSSA017996 | \$ 4,164.20 | 30/06/2023 | 1 | HEMS7202225T6 |
| M01004 | TOVAR,RODRIGUEZ/CESAR ALBERTO | QRSSA000373 | \$ 8,062.94 | 30/06/2023 | 3 | TORC790815EN5 |
| M01004 | ROSADO,MONTERO/MANUEL DE ATOCHA | QRSSA018001 | \$ 480.00 | 30/06/2023 | 1 | ROMM821018K53 |
| M03024 | ACOSTA,ALAMILLA/HAROLD | QRSSA000443 | \$ 480.00 | 30/06/2023 | 1 | AOAH800810PD7 |
| CF40001 | TINAH,CASTILLO/MARIA GUADALUPE | QRSSA017996 | \$ 2,030.00 | 30/06/2023 | 1 | TICG8205156M8 |
| M02073 | PEREZ,ROSAS/HUGO ALBERTO | QRSSA017593 | \$ 1,198.87 | 30/06/2023 | 3 | PERH830921I59 |
| M03025 | MAY,DZIB/ARGELIA | QRSSA001423 | \$ 2,030.00 | 30/06/2023 | 3 | MADA831016CV9 |
| CF40004 | YAH,TORRES/PATRICIA | QRSSA000443 | \$ 2,030.00 | 30/06/2023 | 1 | YATP721006GX6 |
| M03021 | ALCOCER,TAMAYO/JORGE WILLIAM | QRSSA018062 | \$ 555.00 | 30/06/2023 | 1 | AOTJ7107125U2 |
| M03022 | ESCOBEDO,TORRES/WENDY LILIANA | QRSSA000373 | \$ 3,821.55 | 30/06/2023 | 3 | EOTW750816QC3 |
| M03025 | GOMEZ,ALAMILLA/MARIA CARMELA | QRSSA001312 | \$ 6,636.34 | 30/06/2023 | 3 | COAC710716U14 |
| M01007 | ALDAZABA,JACOME/MARIA | QRSSA000426 | \$ 9,487.29 | 30/06/2023 | 1 | AAJM6902258K2 |
| M02040 | GONZALEZ,HERNANDEZ/BEATRIZ LETICIA | QRSSA018042 | \$ 5,527.68 | 30/06/2023 | 3 | COHB810409GB4 |
| M01006 | JIMENEZ,SALGADO/LETICIA | QRSSA000373 | \$ 1,298.87 | 30/06/2023 | 1 | JISL780713972 |
| M02015 | PEZA,ROMERO/SANDRA LUZ | QRSSA017786 | \$ 2,105.00 | 30/06/2023 | 3 | PERS7706096PA |
| M02068 | BAAS,PACHECO/GRETTY YADIRA | QRSSA017593 | \$ 4,006.89 | 30/06/2023 | 1 | BAPC830430TCA |
| M01006 | PEREZ,GUTIERREZ/JOSE LUIS | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | PECL780426BF4 |
| M02035 | ESCAMILLA,HERNANDEZ/GLENDI | QRSSA000023 | \$ 2,937.07 | 30/06/2023 | 3 | EACH850220Z28 |
| M03024 | BAEZA,CETINA/HERVE HILARIO | QRSSA000460 | \$ 854.20 | 30/06/2023 | 1 | BAHC821211HEA |
| M03025 | CHILON,COLORADO/DEISI LORENA | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 1 | CICD750615M80 |
| M03023 | MARTIN,SOSA/LAURA CECILIA | QRSSA017861 | \$ 3,816.52 | 30/06/2023 | 3 | MASL651122J56 |
| M03025 | LOPEZ,CESPEDES/MARICELA | QRSSA000373 | \$ 2,313.07 | 30/06/2023 | 1 | LOCM760926IU3 |
| M02001 | LANDA,RUEDA/SARA MARILI | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 3 | LARS7706201Q8 |
| M02073 | DIAZ,GOMEZ/MERCEDES | QRSSA017593 | \$ 7,035.12 | 30/06/2023 | 3 | DIGM6109269J5 |
| M03024 | SEGOVIA,BRITO/KARIM | QRSSA017535 | \$ 764.73 | 30/06/2023 | 1 | SEBK880722DH9 |
| M02001 | CUPULNOH/LINNET ESMERALDA | QRSSA017984 | \$ 6,504.83 | 30/06/2023 | 1 | CUNL8505153Z4 |
| M01006 | CAMARA,ESPINOSA/JORGE ANTONIO | QRSSA017610 | \$ 2,719.43 | 30/06/2023 | 1 | CAEF770924KK6 |
| M02105 | PUC,MAY/IANEY DEL SOCORRO | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 3 | PUMV850606F31 |
| M02040 | EK,BURGOS/LIGIA MERCEDES | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 3 | EBL691229K97 |
| M02036 | LORIA,AGUILAR/LAURA ANAHI | QRSSA018062 | \$ 2,760.67 | 30/06/2023 | 1 | LOAL900106J36 |
| M03025 | AGUILAR,AZCORRA/ROSA LUCIA | QRSSA018062 | \$ 3,832.97 | 30/06/2023 | 1 | AUAR710830HCA |
| M03024 | BRICENO,VAZQUEZ/LUIS MANUEL | QRSSA000373 | \$ 555.00 | 30/06/2023 | 3 | BIVL891102186 |
| M01007 | VALENCIA,PAT/KARINA DEL ROSARIO | QRSSA001826 | \$ 10,362.27 | 30/06/2023 | 1 | VAPK800603IQ4 |
| M03020 | SERRATO,RUIZ/ANA LAURA | QRSSA001826 | \$ 6,161.54 | 30/06/2023 | 1 | SERA780119T47 |
| M02035 | ARCINIEGA,RODRIGUEZ/FELIPE | QRSSA000373 | \$ 400.00 | 30/06/2023 | 1 | AIRF7709257M6 |
| M03023 | CHI,FALCON/CATALINA GUADALUPE | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 3 | CIFC830429IC1 |
| M03025 | RUIZ,LEON/JESUS ENRIQUE | QRSSA018062 | \$ 763.07 | 30/06/2023 | 1 | RULJ731224P24 |
| M03006 | LEON,MEDINA/MARTIN AURELIO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | LEMM701112AT7 |
| M02006 | RODRIGUEZ,CORTAZAR/IRAN AARON | QRSSA017972 | \$ 555.00 | 30/06/2023 | 3 | ROCI770615355 |
| M01004 | VALLE,SILVA/SALVADOR | QRSSA018001 | \$ 855.00 | 30/06/2023 | 1 | VASS661120KD8 |
| M02105 | NAAL,GONGORA/ROSALINDA | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 3 | NAGR781204I84 |
| M03025 | POOT,BRADLEY/JOSE NOE BENJAMIN JOEL | QRSSA000361 | \$ 1,329.20 | 30/06/2023 | 1 | POBN710828IE7 |
| M03020 | RUIZ,LAURA MARGARITA | QRSSA017996 | \$ 5,865.14 | 30/06/2023 | 1 | RULA730426U47 |
| M03004 | JIMENEZ,CRUZ/FRANCISCO MANUEL | QRSSA017610 | \$ 4,393.72 | 30/06/2023 | 1 | JICF8409148P1 |
| M02036 | PERAZA,JIMENEZ/ARIANE CRISTEL | QRSSA017610 | \$ 2,030.00 | 30/06/2023 | 1 | PEJA9108094I9 |
| M03025 | OROZCO,CAHUICH/GILBERTO EMANUEL | QRSSA000373 | \$ 1,266.13 | 30/06/2023 | 1 | OOCG770818LQ5 |
| M03023 | TEJERO,MIS/NELLY JUANA | QRSSA017996 | \$ 400.00 | 30/06/2023 | 1 | TEMN840308799 |
| M03024 | TEJERO,MIS/NELLY JUANA | QRSSA017996 | \$ 80.00 | 30/06/2023 | 1 | TEMN840308799 |
| M02069 | MARTIN,PECH/LANDY ROCIO | QRSSA017593 | \$ 4,100.00 | 30/06/2023 | 1 | MAPL670223UV7 |
| M03024 | NEGRON,NAJERA/MARCO ANTONIO | QRSSA017593 | \$ 480.00 | 30/06/2023 | 1 | NENM840921E44 |
| M03025 | TREJO,GARCIA/ALEJANDRO | QRSSA017535 | \$ 1,329.20 | 30/06/2023 | 1 | TEGA7103134N3 |
| M02105 | GARCIA,GARCIA/LOYOLA VICTORIA | QRSSA002393 | \$ 3,145.73 | 30/06/2023 | 1 | GAGL880912532 |
| M02036 | GARCIA,CARRANZA/DOLORES | QRSSA018062 | \$ 4,100.00 | 30/06/2023 | 1 | GACD8909213DA |
| M02036 | RODRIGUEZ,JUAREZ/IRMA | QRSSA001872 | \$ 1,550.00 | 30/06/2023 | 1 | ROJI710702L30 |
| M01006 | HERNANDEZ,GASCA/ALFREDO | QRSSA001172 | \$ 6,258.69 | 30/06/2023 | 1 | HEGA610530EF3 |
| M02036 | TEC,CAAMAL/HEBER ELIEZER | QRSSA018062 | \$ 845.33 | 30/06/2023 | 1 | TECH8912055Y5 |
| CF41054 | TAMAYO,CAN/FRANCISCO MARTIN | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | TACF7012106L7 |
| M02040 | GALINDO,ESTRELLA/REYNA VIVIANA | QRSSA017844 | \$ 2,030.00 | 30/06/2023 | 3 | GAER831023X1 |
| M02003 | SANTANDER,CRUZ/JOSE ABIEL | QRSSA017984 | \$ 3,853.99 | 30/06/2023 | 1 | SACA850629L47 |
| M03011 | CACERES,FUENTEZ/LUCELY MIGUELINA | QRSSA000361 | \$ 1,393.70 | 30/06/2023 | 1 | CAFL830702E16 |
| M01006 | MORGADO,ARRIETA/LUIS ANTONIO | QRSSA018001 | \$ 2,503.30 | 30/06/2023 | 3 | MOAL500705468 |
| M03025 | ESPINOSA,AVILA/YAHAIRA ANALY | QRSSA000373 | \$ 2,030.00 | 30/06/2023 | 1 | EIAY900320EV5 |
| M03020 | NOVELO,SANDOVAL/MARCO ANTONIO | QRSSA000373 | \$ 462.50 | 30/06/2023 | 1 | NOSM630721JIA |
| M03021 | NOVELO,SANDOVAL/MARCO ANTONIO | QRSSA000373 | \$ 92.50 | 30/06/2023 | 1 | NOSM630721JIA |
| M01006 | VITALES,DAVILA/HECTOR MIGUEL | QRSSA001633 | \$ 4,690.25 | 30/06/2023 | 1 | VIDH841008E70 |
| M03022 | SALAZAR,MARQUEZ/MARIA EUCENIA | QRSSA000460 | \$ 3,836.02 | 30/06/2023 | 3 | SAME7505325L4 |
| CF34263 | CANUL,ACUILAR/DAGOBERTO ROMAN | QRSSA017984 | \$ 2,251.97 | 30/06/2023 | 3 | CAAD840412KX7 |
| M02003 | POOT,MEX/GREGORIO | QRSSA017984 | \$ 3,166.91 | 30/06/2023 | 1 | POMG850910QT1 |
| M02073 | CARRILLO,ESTRELLA/FRANCISCO ANTONIO | QRSSA017610 | \$ 3,737.05 | 30/06/2023 | 3 | CAEF8607313HA |
| M02058 | GONZALEZ,CASTILLO/FABIAN | QRSSA017996 | \$ 1,634.10 | 30/06/2023 | 3 | GOCF780225PH7 |
| M03023 | RODRIGUEZ,POOT/ANALIDA | QRSSA000373 | \$ 2,030.00 | 30/06/2023 | 1 | ROPA7110079S2 |
| M02005 | LUNA,LEON/EFRAIN MARCELO | QRSSA017984 | \$ 555.00 | 30/06/2023 | 1 | LULE820819CQ3 |
| M02105 | RODRIGUEZ,LOPEZ/BRENDA CAROLINA | QRSSA018001 | \$ 4,298.60 | 30/06/2023 | 1 | ROLB841121547 |
| M01006 | VAZQUEZ,CUERVO/FELIPE | QRSSA000373 | \$ 1,204.43 | 30/06/2023 | 3 | VACF860303K73 |
| CF41062 | BARQUET,ARMENTEROS/LUIS FELIPE | QRSSA017535 | \$ 555.00 | 30/06/2023 | 1 | BAAL440424MV5 |
| M02036 | CHAN,BALAM/GLENDY MARILU | QRSSA001633 | \$ 2,760.67 | 30/06/2023 | 1 | CABG850807515 |
| M01006 | ZAMORA,GONZALEZ/DAVID | QRSSA000583 | \$ 4,573.30 | 30/06/2023 | 1 | ZACD810908V69 |
| M03025 | URIBE,CHAN/JOSE FERNANDO | QRSSA001312 | \$ 3,132.17 | 30/06/2023 | 1 | UICF860508DW0 |
| CF41058 | PEREZ,CETINA/JORGE ANTONIO | QRSSA017996 | \$ 480.00 | 30/06/2023 | 1 | PECJ660427N65 |
| M02035 | LLANEZ,YAM/LAURA ALEJANDRA | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | LAYL881218326 |
| M02048 | FONSECA,PALOMEQUE/AURELIA ARLENNE | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 3 | FOPA900217889 |
| M03025 | VILLAGOMEZ,TORRES/CHRISTIAN FABIAN | QRSSA017535 | \$ 849.20 | 30/06/2023 | 1 | VITC830206619 |
| M03023 | UCAN,UCAN/MARIA CANDELARIA | QRSSA001312 | \$ 5,115.84 | 30/06/2023 | 1 | UAUC890201T23 |
| M01006 | GOMEZ,FERREIRA/MARLON | QRSSA018001 | \$ 480.00 | 30/06/2023 | 1 | GOFM760517CVA |
| M01004 | ORTEGA,CASTANARES/DANIEL CUTBERTO | QRSSA001872 | \$ 2,741.00 | 30/06/2023 | 3 | OECDS20320PT8 |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|---------------|
| M03024 | EUAN,CAUICH/EDWIN HERBERTO | QRSSA001056 | \$ 5,101.09 | 30/06/2023 | 1 | EUCE84080781I |
| M03025 | ABNALE,EUAN/MARIA ISELA | QRSSA001826 | \$ 4,949.20 | 30/06/2023 | 1 | AAEI720629HS4 |
| M03025 | PECH,CHAN/GLORIA MARIA | QRSSA001312 | \$ 4,949.20 | 30/06/2023 | 1 | PECC720427ST9 |
| M03005 | MARTINEZ,GUTIERREZ/MIRTA | QRSSA018062 | \$ 2,640.73 | 30/06/2023 | 1 | MAGM550831LH5 |
| M03023 | SANCHEZ,CANUL/RAMIRO | QRSSA017622 | \$ 3,045.84 | 30/06/2023 | 1 | SACR790209B91 |
| CF40001 | FERNANDEZ,CONDE/RAUL ALFREDO | QRSSA017996 | \$ 480.00 | 30/06/2023 | 1 | FECR760827DIA |
| M03024 | CUA,QUIJANO/ANDRES HIPOLITO | QRSSA000011 | \$ 3,404.20 | 30/06/2023 | 1 | CUQA680813R4A |
| M02036 | UTRERA,VILLEGAS/NOE | QRSSA000373 | \$ 480.00 | 30/06/2023 | 1 | UEVN880813484 |
| M02036 | RODRIGUEZ,GONZALEZ/ERICK ANDRES | QRSSA001674 | \$ 1,096.00 | 30/06/2023 | 1 | ROGE790220EC7 |
| M01006 | DE LA CRUZ,HERNANDEZ/ELVIRA | QRSSA000373 | \$ 2,199.43 | 30/06/2023 | 1 | CUHE821212NCA |
| M02036 | MEDINA,ESCOBEDO/ELVIRA | QRSSA017931 | \$ 5,196.00 | 30/06/2023 | 1 | MEEF710125923 |
| M03025 | ROSAS,DOMINGUEZ/FERNANDO | QRSSA017931 | \$ 3,116.13 | 30/06/2023 | 1 | RODF790426K27 |
| M03025 | MENA,MEX/LAZARO | QRSSA017931 | \$ 1,329.20 | 30/06/2023 | 1 | MEML750222BZ0 |
| M03025 | MOGO,JUAREZ/FERNANDO | QRSSA017931 | \$ 1,329.20 | 30/06/2023 | 3 | MOJF841122FN6 |
| M02036 | NORIEGA,MATEOS/YESENA GUADALUPE | QRSSA001061 | \$ 4,412.12 | 30/06/2023 | 1 | NOMY8507133V6 |
| M01006 | GAXIOLA,INZUNZA/PAVLOVA | QRSSA001662 | \$ 2,428.30 | 30/06/2023 | 1 | GAIP781209R39 |
| M02049 | PENA,KUMUL/LIZZIE ELVIRA | QRSSA000361 | \$ 2,105.00 | 30/06/2023 | 3 | PEKL870123FY3 |
| M02049 | GARCIA,CARDENAS/OMAR REMIGIO | QRSSA000011 | \$ 3,941.64 | 30/06/2023 | 1 | GAC08706019R7 |
| M02105 | VAZQUEZ,LEON/JOSE DEL CARMEN | QRSSA018001 | \$ 1,670.73 | 30/06/2023 | 3 | VALC9006043P4 |
| M02036 | UC,PAT/NAYELI | QRSSA000023 | \$ 2,030.00 | 30/06/2023 | 1 | UPNA900727LP9 |
| M02105 | CHAN,EK/ANAYELY FLOR DE JAZMIN | QRSSA018001 | \$ 6,251.03 | 30/06/2023 | 3 | CAEA9101319D7 |
| CF41076 | HERNANDEZ,MORALES/ADAYELI DEL CARMEN | QRSSA017996 | \$ 2,030.00 | 30/06/2023 | 1 | HEMA790118C27 |
| M02035 | MORALES,MEX/DIEGO | QRSSA000361 | \$ 971.03 | 30/06/2023 | 3 | MOMD881228P77 |
| M02036 | RODRIGUEZ,ALVAREZ/REBECA | QRSSA000361 | \$ 5,196.00 | 30/06/2023 | 1 | ROAR900828KB2 |
| M02036 | PUC,EK/PATRICIA ELIZABETH | QRSSA000373 | \$ 3,620.00 | 30/06/2023 | 1 | PUEP9002151Z3 |
| M02105 | BUENFIL,YAM/LUIS AGUSTIN | QRSSA000023 | \$ 555.00 | 30/06/2023 | 1 | BUYL880509UDA |
| M02036 | DIAZ,VELAZQUEZ/JOSE ULISES | QRSSA000991 | \$ 3,646.00 | 30/06/2023 | 1 | DIVU850515PV8 |
| M02035 | RIOS,CAAMAL/EUNICE CANDELARIA | QRSSA000373 | \$ 2,382.07 | 30/06/2023 | 1 | RICE910214QV3 |
| M02107 | CANTE,HERNANDEZ/DEBORA | QRSSA000373 | \$ 480.00 | 30/06/2023 | 1 | CAHD840601E88 |
| M02035 | CARDENAS,PEREZ/AYARZA | QRSSA000373 | \$ 480.00 | 30/06/2023 | 2 | CAPA881021R35 |
| M02036 | PEREZ,GUTIERREZ/SERGIO GABRIEL | QRSSA000373 | \$ 2,550.00 | 30/06/2023 | 1 | PECS840802CY5 |
| M02036 | DIAZ,POOL/DULCE OLIVIA | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | DIPD910701LX0 |
| M02036 | CANUL,MAY/GLORIA GABRIELA | QRSSA018062 | \$ 4,465.33 | 30/06/2023 | 1 | CAMG90111KCG7 |
| M02035 | ROSAS,OLIVARES/AZUCENA | QRSSA018062 | \$ 480.00 | 30/06/2023 | 2 | ROOA9102231Y8 |
| M02105 | MAY,TRZEC/MARIANA PAMELA | QRSSA000011 | \$ 555.00 | 30/06/2023 | 3 | MATM851227ZET |
| M02035 | CIME,AKE/DIANA DE FATIMA | QRSSA018062 | \$ 2,446.03 | 30/06/2023 | 1 | CIAD85031D37 |
| M01006 | ULLOA,RAMIREZ/ALDO JESUS | QRSSA017535 | \$ 1,948.30 | 30/06/2023 | 1 | UORA860405LTA |
| M01006 | HEREDIA,TORRES/EFREN HUMBERTO | QRSSA000011 | \$ 8,059.12 | 30/06/2023 | 1 | HETE861124JR2 |
| M01006 | RAMOS,VILLEGAS/RAUL | QRSSA000245 | \$ 6,718.42 | 30/06/2023 | 3 | RAYR840504TB8 |
| M01007 | SIGARROA,PINA/MAYRA | QRSSA001616 | \$ 1,865.60 | 30/06/2023 | 1 | SIPM860730H12 |
| M02003 | ALVARADO,SANCHEZ/KATYA JOHANA | QRSSA017610 | \$ 3,164.90 | 30/06/2023 | 1 | AASK920118MY0 |
| M03023 | HERNANDEZ,VAZQUEZ/EULER | QRSSA017523 | \$ 1,339.20 | 30/06/2023 | 1 | HEVE910117U16 |
| M01004 | HUERTA,MARFIL/AURA MERCEDES | QRSSA000023 | \$ 5,607.33 | 30/06/2023 | 1 | HUMA840925DV6 |
| M02060 | BRAZ,/PABLO FRANCISCO | QRSSA018042 | \$ 850.20 | 30/06/2023 | 1 | BAPA750129AC7 |
| M01004 | VAZQUEZ,GARCIA/MARIA DEL CARMEN | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | VAGC760728AE0 |
| M01006 | HERNANDEZ,HERNANDEZ/JOSE LUIS | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | HEHL800511810 |
| M02035 | MARTIN,TOMAS/DELFINA VICTORIA | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 3 | MATD840614PS3 |
| M03024 | UC,DZUL/MARIA ENCARNACION | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 3 | UDEN640418X22 |
| M03018 | HERNANDEZ,PEREZ/LORENA ISABEL | QRSSA017996 | \$ 3,014.20 | 30/06/2023 | 3 | HEPL7911249E8 |
| CF40001 | SOLIS,COVARRUBIAS/OLIVIA | QRSSA017996 | \$ 2,030.00 | 30/06/2023 | 3 | SOCO8401283R7 |
| M02003 | ANGULO,PORTELA/LORENA | QRSSA001312 | \$ 4,301.81 | 30/06/2023 | 3 | AUPL681023NPA |
| M02036 | CUAUTLE,HERNANDEZ/DALILA | QRSSA000373 | \$ 480.00 | 30/06/2023 | 1 | CUHD890227IA9 |
| M02035 | POOL,POOT/MARTHA EUGENIA | QRSSA000373 | \$ 2,862.07 | 30/06/2023 | 1 | POPM890405AZ7 |
| M02035 | TEJERO,CHE/MARLENI | QRSSA000373 | \$ 480.00 | 30/06/2023 | 2 | TECM900120N10 |
| M02015 | SAURI,JIMENEZ/PAOLA NICTE HA | QRSSA017622 | \$ 5,404.60 | 30/06/2023 | 3 | SAJP8109154C8 |
| M02015 | SANCHEZ,HERNANDEZ/FABIANA ELVIRA | QRSSA017593 | \$ 5,324.72 | 30/06/2023 | 3 | SAHF910124444 |
| M03019 | BARAJAS,GOMEZ/YUNUEM AMISTAD | QRSSA017931 | \$ 3,894.52 | 30/06/2023 | 3 | BAGY860214BN2 |
| M02061 | CANUL,MARTINEZ/VIANEY | QRSSA000373 | \$ 2,466.10 | 30/06/2023 | 1 | CAMV760602S41 |
| M03005 | OCANA,SOL/MARIA EUFEMIA | QRSSA018062 | \$ 2,946.10 | 30/06/2023 | 1 | OASE620526PE0 |
| M03005 | GIL,PECH/TERESA DE JESUS | QRSSA018062 | \$ 2,640.73 | 30/06/2023 | 1 | CIPST501284N7 |
| M01004 | JIMENEZ,VALDEZ/VICTORIA | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 3 | JIVV6901157K0 |
| M02048 | ALEMAN,DUARTE/MARIA FRANCISCA | QRSSA018062 | \$ 2,946.10 | 30/06/2023 | 1 | AEDF7108241S6 |
| M02048 | VAZQUEZ,JUAREZ/ISRAEL | QRSSA018062 | \$ 1,090.73 | 30/06/2023 | 1 | VAJ810111E81 |
| M03025 | CRUZ,ERCHANT/RAQUEL | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | CUMR700610TH9 |
| M02105 | LARA,EK/FRANCISCO | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | LAEF850807C11 |
| M02015 | ESPINOSA,SANCHEZ/CONSUELO | QRSSA017861 | \$ 5,404.60 | 30/06/2023 | 3 | EISC7309278M5 |
| M03023 | MENA,PUC/DANIEL | QRSSA017856 | \$ 3,163.04 | 30/06/2023 | 1 | MEPD780721U33 |
| M02035 | COCOM,QUIAU/LEUTICIA | QRSSA001184 | \$ 2,105.00 | 30/06/2023 | 3 | COQL811215835 |
| M02036 | UCAN,CAN/ERNESTO ANTONIO | QRSSA000460 | \$ 1,210.67 | 30/06/2023 | 3 | UACE8605261V9 |
| M01004 | ANGON,DURAN/MABEL ADRIANA | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 1 | AODM760828BC6 |
| M02048 | MARTINEZ,COLLI/MARTHA DALILA | QRSSA018001 | \$ 2,030.00 | 30/06/2023 | 1 | MACM760506GM8 |
| M01004 | VELAZQUEZ,CARPIO/EDUARDO | QRSSA018001 | \$ 2,625.00 | 30/06/2023 | 3 | VECE741201QD8 |
| M03018 | ALFARO,ARRIETA/MIGUEL ANGEL | QRSSA018001 | \$ 1,689.20 | 30/06/2023 | 1 | AAAM5912127C7 |
| M02006 | LOPEZ,RODRIGUEZ/DIANA MARIA | QRSSA000361 | \$ 3,275.80 | 30/06/2023 | 3 | LORD7108145V2 |
| M01006 | RUBIO,VILLAGOMEZ/ALEJANDRO | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | RUVA830604L76 |
| M01004 | ORTIZ,MAGANA/DENEB | QRSSA000361 | \$ 8,062.94 | 30/06/2023 | 1 | OIMD851026P94 |
| M03025 | BLANCO,ANGULO/JUAN GABRIEL | QRSSA001312 | \$ 2,733.27 | 30/06/2023 | 1 | BAAJ800625852 |
| M03005 | DE LA CRUZ,CRUZ/MAGALI | QRSSA017943 | \$ 4,763.70 | 30/06/2023 | 1 | CUCM651130ERO |
| M03025 | DZIB,GOMEZ/KARLA BEATRIZ | QRSSA001633 | \$ 4,666.13 | 30/06/2023 | 1 | DIGK761219C51 |
| M03025 | SILVA,LOPEZ/CECILIA GIOVANNA | QRSSA018062 | \$ 4,820.00 | 30/06/2023 | 1 | SILC871028K21 |
| M02035 | GUZMAN,RODRIGUEZ/SHIRLEY ALEJANDRA | QRSSA018062 | \$ 4,516.03 | 30/06/2023 | 1 | CURS910818NS6 |
| M02003 | CETINA,REYES/LANDY ASUNCION | QRSSA000361 | \$ 5,851.81 | 30/06/2023 | 3 | CERL850718EN1 |
| M01006 | ROSALES,PENA/VICTOR MANUEL | QRSSA018062 | \$ 1,129.43 | 30/06/2023 | 1 | ROPV810201424 |
| M02003 | RAMIREZ,POOL/ADDY MARGELI | QRSSA017984 | \$ 7,921.81 | 30/06/2023 | 1 | RAPA830130HKO |
| M02035 | MALDONADO,GONZALEZ/EVELIA | QRSSA000460 | \$ 1,550.00 | 30/06/2023 | 1 | MAGE7502226P5 |
| M02036 | JUAREZ,RUBIO/PONCIANA | QRSSA000361 | \$ 5,196.00 | 30/06/2023 | 3 | JURP591215QZ6 |
| M03025 | CANTO,ALCOCER/DEBY GUADALUPE | QRSSA001872 | \$ 849.20 | 30/06/2023 | 1 | CAAD770604LAO |
| M01006 | DE LA CRUZ,TOVAR/LORENA | QRSSA001073 | \$ 6,240.25 | 30/06/2023 | 1 | CUTL760326M95 |
| M02036 | AREVALO,COCOM/IRIS CECILIA | QRSSA000361 | \$ 1,550.00 | 30/06/2023 | 1 | AECI8909216K0 |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|----------------|
| M03025 | SUAREZ,CHI/WILBERTH JESUS | QRSSA000460 | \$ 1,046.13 | 30/06/2023 | 1 | SUCW8705258X5 |
| M03023 | ORTIZ,TUZ/ROSARIO GUADALUPE | QRSSA017610 | \$ 3,816.52 | 30/06/2023 | 1 | OITR741008N18 |
| M03006 | UCH.MAY/LORENZO | QRSSA018062 | \$ 1,396.10 | 30/06/2023 | 1 | UML0780810Q34 |
| M01004 | CARABES,GONZALEZ/JOSE ALFONSO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | CACX790224H82 |
| M03024 | ALCOCER,NUNEZ/CYNTHIA FAIRE | QRSSA000373 | \$ 3,404.20 | 30/06/2023 | 1 | AONC8208153M2 |
| M01004 | MERINO,LOAEZA/JOEL | QRSSA018062 | \$ 480.00 | 30/06/2023 | 2 | MELJ770407V45 |
| M02035 | MEDINA.REYES/TAYDE | QRSSA018001 | \$ 5,423.10 | 30/06/2023 | 3 | MERT681019T88 |
| M03022 | LOPEZ,MEDINA/ARACELI | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 3 | LOMA8201143W6 |
| M03022 | MONTALVO,QUIJANO/MARISOL DE JESUS | QRSSA000373 | \$ 2,974.20 | 30/06/2023 | 1 | MOQM741205AC7 |
| M03020 | GUIITIAN,CRUZ/MARIELA KARINA | QRSSA018042 | \$ 2,622.80 | 30/06/2023 | 3 | GUCM790731R76 |
| M03023 | ALVAREZ,MONTIEL/JAVIER MARTIN | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | AAMJ801010U47 |
| M03005 | CASTILLO,HOIL/LUIS ARMANDO | QRSSA018062 | \$ 3,160.73 | 30/06/2023 | 1 | CAHL6012223X6 |
| M01006 | PEREZ,PINTO/CARMEN AIDA | QRSSA001686 | \$ 5,568.30 | 30/06/2023 | 1 | PEPC85091V21 |
| M03021 | AVILA,CANUL/JORGE CARLOS | QRSSA000361 | \$ 3,184.72 | 30/06/2023 | 3 | AICJ850907EK2 |
| M03022 | CAUICH,NAHUAT/HERANDY MARAI | QRSSA017996 | \$ 4,464.73 | 30/06/2023 | 1 | CANH860509RP2 |
| M03024 | BACELIS,MARTINEZ/STHEFANY MARIA | QRSSA000373 | \$ 2,884.20 | 30/06/2023 | 1 | BAMS8409083V9 |
| M01004 | PACHECO,TRUJILLO/EFRAIN | QRSSA000373 | \$ 1,233.67 | 30/06/2023 | 1 | PATE8307225Q7 |
| M02036 | MENA,CHAN/ANA ESTHER | QRSSA018062 | \$ 845.33 | 30/06/2023 | 1 | MECA920413BA3 |
| M02035 | LOPEZ,CORDOVA/BRENDA | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | LOCB9112061S8 |
| M02035 | LLANES,TAMAYO/MELISSA BEATRIZ | QRSSA018062 | \$ 3,382.07 | 30/06/2023 | 1 | LATM920329BU0 |
| M03022 | CAB,CAN/ELVIA ADRIANA | QRSSA017996 | \$ 2,899.20 | 30/06/2023 | 1 | CACE8902066Q3 |
| M03022 | CEBALLOS,LOPEZ/ALONDRA GUADALUPE | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 1 | CELA810917MM3 |
| M02015 | MEDINA,VARGAS/ALEJANDRO JOSE | QRSSA017996 | \$ 2,153.60 | 30/06/2023 | 1 | MEVA831028L67 |
| M02068 | BURGOS,TAPIA/JAQUELIN | QRSSA017593 | \$ 4,900.07 | 30/06/2023 | 1 | BUTJ860125GC5 |
| M03025 | MENESES,ALCOCER/ROQUE JACINTO | QRSSA017593 | \$ 1,046.13 | 30/06/2023 | 1 | MEAX62120638A |
| M02035 | ZAPATA,COSISTOMO/LUIS MIGUEL | QRSSA000361 | \$ 555.00 | 30/06/2023 | 3 | ZACL8410077Z4 |
| M03005 | HOIL,CHAN/REBECA | QRSSA001814 | \$ 2,466.10 | 30/06/2023 | 1 | HOCR800515554 |
| M03025 | OCANA,GUTU/MARIA ISABEL | QRSSA018062 | \$ 1,833.07 | 30/06/2023 | 1 | OACI61105U95 |
| M03025 | MEDINA,SALAS/FRANCIS ITALIVY | QRSSA001826 | \$ 2,399.20 | 30/06/2023 | 1 | MESF831004DE2 |
| M03005 | CABALLERO,ORTIZ/VERONICA | QRSSA018054 | \$ 2,640.73 | 30/06/2023 | 1 | CAOV6404231MA |
| M03022 | PRIEGO,LINARES/ZULLY ATHENEA | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 1 | PILZ770919692 |
| M01004 | PEREZ,CANSINO/ANGEL ERNESTO | QRSSA000460 | \$ 1,233.67 | 30/06/2023 | 3 | PECA591107MJ1 |
| M03025 | CARRILLO,TAH/EDWIN ANTONIO | QRSSA001452 | \$ 480.00 | 30/06/2023 | 1 | CATE881126FU9 |
| M03006 | ROSEL,XOOC/IRVING GEOVANI | QRSSA000460 | \$ 2,377.47 | 30/06/2023 | 3 | ROXI84060561A |
| M03005 | GONZALEZ,BAUTISTA/FULVIA | QRSSA018062 | \$ 2,335.37 | 30/06/2023 | 1 | G0BF66019C53 |
| M03006 | SUAREZ,NAAL/JONATHAN ALEXANDRO | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | SUNJ890623AE0 |
| M02035 | CHAN,BRICENO/ARACELY | QRSSA001312 | \$ 5,570.43 | 30/06/2023 | 1 | CABA830101PA3 |
| M01004 | PEREZ,BOLDO/SALVADOR ROMAN DE JESUS | QRSSA000460 | \$ 1,987.33 | 30/06/2023 | 3 | PEBS5809159B1 |
| M03023 | AYALA,MEX/GILBERTO | QRSSA017610 | \$ 3,163.04 | 30/06/2023 | 1 | AAMC720802TT9 |
| M02107 | PALMA,YAMA/GLADIS CARINA | QRSSA001312 | \$ 7,913.75 | 30/06/2023 | 1 | PAYC6830205534 |
| M03024 | CONTRERAS,CRUZ/ANA GABRIELA | QRSSA017535 | \$ 3,620.00 | 30/06/2023 | 1 | COCA901012FL4 |
| M01006 | MOO,CANUL/WILMERT MICHEL | QRSSA018062 | \$ 480.00 | 30/06/2023 | 2 | MOCW920930UN0 |
| M02048 | TORRES,IZQUIERDO/LILIA | QRSSA018062 | \$ 4,100.00 | 30/06/2023 | 1 | TOIL710303434 |
| M02035 | CANUL,COBA/VIVIANA DEL SOCORRO | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 2 | CACV870830HH8 |
| M03023 | ZAPATA,MAY/MIGUEL SEBASTIAN ANTONIO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | ZAMM8005232FO |
| M02036 | CONTRERAS,RODRIGUEZ/LORENA | QRSSA000706 | \$ 2,646.00 | 30/06/2023 | 1 | CORL791116F89 |
| M01004 | ARANDA,PUEBLA/OTHON | QRSSA018001 | \$ 1,308.67 | 30/06/2023 | 3 | AAPO701013PC4 |
| M02001 | VINALAY,GONZALEZ/VIANEY | QRSSA017984 | \$ 6,938.38 | 30/06/2023 | 1 | VIGV690121FC2 |
| M03022 | MARTINEZ,AREVALO/FATIMA DEL SOCORRO | QRSSA018001 | \$ 3,836.02 | 30/06/2023 | 3 | MAAF7409123H9 |
| M01004 | CHAN,MAY/ALBERTO DE ATOCHA | QRSSA018001 | \$ 1,233.67 | 30/06/2023 | 1 | CAMA7712163D5 |
| M02034 | PEREZ,DELGADO/FLOR DEL CARMEN | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 3 | PEDF880716FN3 |
| M02003 | GARRIDO,CHABLE/JOSE WILFRIDO | QRSSA017581 | \$ 480.00 | 30/06/2023 | 1 | GACW840727HP1 |
| M01006 | COLLARES,OLIVERA/EVA MARIELA | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | COOE790531EF6 |
| M03024 | MERCADO,BACHO/MARGARITA | QRSSA018062 | \$ 5,029.20 | 30/06/2023 | 1 | MEBM660222B33 |
| M03024 | VAZQUEZ,HAAS/LUIS DANIEL | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | VAHL6907033X9 |
| M01006 | MURILLO,ARENAS/HUGO | QRSSA001440 | \$ 5,339.68 | 30/06/2023 | 1 | MUAH791219D12 |
| M02036 | GONZALEZ,LOPEZ/ANGEL ANTONIO | QRSSA018001 | \$ 555.00 | 30/06/2023 | 1 | GOLA820611BD3 |
| CF34260 | ORTIZ,ENRIQUEZ/MYRIAM | QRSSA017996 | \$ 480.00 | 30/06/2023 | 1 | OIEM821218H52 |
| M03011 | VARGUEZ,ORTIZ/LETICIA DE JESUS | QRSSA018062 | \$ 5,013.70 | 30/06/2023 | 1 | VAOL690312EE6 |
| M03005 | CASADOS,SANCHEZ/JOSE CLEMENTE | QRSSA018062 | \$ 1,090.73 | 30/06/2023 | 1 | CASC900712LQ0 |
| M02035 | CITLAHUA,MORELOS/ANA LAURA | QRSSA018062 | \$ 480.00 | 30/06/2023 | 2 | CIMA910707516 |
| M03021 | COBA,CHAN/RUBI NOEMI | QRSSA017593 | \$ 7,915.64 | 30/06/2023 | 1 | COCR810429LT3 |
| M03025 | ZAMUDIO,DOMINGUEZ/KENDRA MEYLAN | QRSSA002393 | \$ 5,787.14 | 30/06/2023 | 1 | ZADK910111M26 |
| M01006 | CHUC,BAUTISTA/SINUHE ALEXI | QRSSA001114 | \$ 480.00 | 30/06/2023 | 3 | CUBS781203UQA |
| M01006 | HERNANDEZ,BORRAYO/ARMANDO | QRSSA001056 | \$ 1,778.87 | 30/06/2023 | 1 | HEBA620326RF1 |
| M03004 | ARCEO,CASTILLO/GLENDY YAZMIN | QRSSA017610 | \$ 1,614.90 | 30/06/2023 | 1 | AECG860919NB6 |
| M02035 | SANCHEZ,ARCOS/OLIVERO | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | SAAO801120T89 |
| M03006 | MEZO,BOJORQUEZ/GERARDO ALBERTO | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | MEBC9204262B6 |
| M02035 | VELASQUEZ,DELGADO/MAGALI | QRSSA018001 | \$ 7,077.07 | 30/06/2023 | 3 | VEDM820401EA8 |
| M03006 | PACHECO,QUILLEN/DAVID ROBERTO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | PAGD911030PZ9 |
| M02037 | QUINTERO,SILVA/MAGDA GRISEL | QRSSA018062 | \$ 2,548.40 | 30/06/2023 | 3 | QUSM830722S27 |
| M03021 | AGUILAR,FUENTES/ANA LIDIA | QRSSA018062 | \$ 5,174.84 | 30/06/2023 | 1 | AUFA710719IQ5 |
| M03022 | LOMAS,CASTILLO/LUCERO | QRSSA000373 | \$ 2,532.50 | 30/06/2023 | 1 | LOCL830409IU8 |
| M03023 | LOMAS,CASTILLO/LUCERO | QRSSA000373 | \$ 92.50 | 30/06/2023 | 1 | LOCL830409IU8 |
| M01006 | ROJAS,GARCIA/FIDEL CARLOS | QRSSA001143 | \$ 4,179.05 | 30/06/2023 | 1 | ROCF610323K97 |
| M03022 | MATU,COB/MAYRA YARISOL | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 1 | MACM730818130 |
| M02036 | REYES,AGUILAR/ALONDRA | QRSSA018062 | \$ 2,760.67 | 30/06/2023 | 1 | REAA910205LB9 |
| M03024 | OJEDA,CHI/EDWIN ALEJANDRO | QRSSA017593 | \$ 1,049.47 | 30/06/2023 | 1 | OECE780615CCA |
| M02036 | CACH, DIAZ/JULIO CESAR | QRSSA000011 | \$ 480.00 | 30/06/2023 | 1 | CADJ830610K40 |
| M02036 | MARTINEZ,TORRES/GISELE BERENICE | QRSSA018001 | \$ 480.00 | 30/06/2023 | 1 | MATG9206171B3 |
| M02036 | LOPEZ,URSU/DANIELA | QRSSA018001 | \$ 2,030.00 | 30/06/2023 | 1 | LOUD8609217A3 |
| M02036 | CHAY,PERAZA/JESSICA MARLENE | QRSSA018001 | \$ 480.00 | 30/06/2023 | 1 | CAPJ911031TD7 |
| M01007 | MARTINEZ,RAMIREZ/VERONICA | QRSSA000373 | \$ 480.00 | 30/06/2023 | 1 | MARV760829DY5 |
| M02006 | RICALDE,NOVELO/IBRAHIM FERNANDO | QRSSA018062 | \$ 274.67 | 30/06/2023 | 1 | RIN91012144C7 |
| M01004 | AUREOLES,CASTILLO/PATRICIA ELVIRA | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | AUCP760201BT8 |
| M03021 | PEREZ,PEREZ/ELIZABETH | QRSSA018001 | \$ 2,909.20 | 30/06/2023 | 1 | PEPE731103FX9 |
| M02064 | MUNOZ,SANTIAGO/ELIZABETH | QRSSA000373 | \$ 2,715.73 | 30/06/2023 | 1 | MUSE6409157W6 |
| M02006 | MUNOZ,SANTIAGO/MARISELA | QRSSA018042 | \$ 4,175.00 | 30/06/2023 | 3 | MUSM660515Q77 |
| M01006 | RAMIREZ,SALDANA/ANA ROSA | QRSSA018001 | \$ 2,428.30 | 30/06/2023 | 1 | RASA791017AYA |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|----------------|
| M02049 | CHI,LOPEZ/MARIA DE GUADALUPE | QRSSA000023 | \$ 2,550.00 | 30/06/2023 | 1 | CILG8707233U8 |
| M02036 | CEN,AGUILAR/SANDRA XIOMARA | QRSSA018062 | \$ 160.00 | 30/06/2023 | 1 | CEAS800525UVA |
| M02107 | CEN,AGUILAR/SANDRA XIOMARA | QRSSA018062 | \$ 3,875.50 | 30/06/2023 | 1 | CEAS800525UVA |
| M03024 | MORALES,VELAZQUEZ/MONSERRAT | QRSSA017593 | \$ 2,256.77 | 30/06/2023 | 1 | MOVN910225GX3 |
| M02036 | JAVIER,RAMOS/ARACELY | QRSSA000706 | \$ 3,126.00 | 30/06/2023 | 1 | JARA8909304P4 |
| M02035 | POOL,BACAB/JESSICA | QRSSA000460 | \$ 1,550.00 | 30/06/2023 | 3 | POBJ890630UV8 |
| M02105 | LARA,VELAZQUEZ/SHEILA GUADALUPE | QRSSA000361 | \$ 1,550.00 | 30/06/2023 | 1 | LAVS900815V51 |
| M02035 | EK,TUYU/JOHNNY FILIBERTO | QRSSA000460 | \$ 4,100.30 | 30/06/2023 | 3 | ETJ0880630ML2 |
| M02035 | AGUILAR,VARGAS/LUIS AUGUSTO | QRSSA000361 | \$ 1,728.10 | 30/06/2023 | 1 | AUVL920630BM9 |
| M02036 | DOMINGUEZ,LOPEZ/MANUEL DE JESUS | QRSSA000361 | \$ 1,096.00 | 30/06/2023 | 3 | DOLM901220845 |
| M02035 | SALDANA,VAZQUEZ/GERARDA | QRSSA000361 | \$ 2,030.00 | 30/06/2023 | 3 | SAVC760812KX0 |
| M02035 | MEDINA,QUIME/STERLYN BRAYAN | QRSSA018001 | \$ 480.00 | 30/06/2023 | 3 | MEQS920827PJ2 |
| M02035 | ABAD,ALDAVA/IVAN | QRSSA000373 | \$ 3,798.10 | 30/06/2023 | 1 | AAA1920730FT4 |
| M02035 | VERA,TREJO/ANDREA | QRSSA000373 | \$ 480.00 | 30/06/2023 | 3 | VETA920301CD3 |
| M02036 | AVENDANO,RIOS/NILIRAN | QRSSA000373 | \$ 1,576.00 | 30/06/2023 | 3 | AERN860608H19 |
| M02036 | SOSA,NAHUAT/ASALIA BANESA | QRSSA000373 | \$ 3,620.00 | 30/06/2023 | 1 | SONA920111IYA |
| M02036 | HERNANDEZ,ORTEGA/MARCO ANTONIO | QRSSA000373 | \$ 920.33 | 30/06/2023 | 1 | HEOM851214DV5 |
| M02035 | PEREZ,GUZMAN/JUANA | QRSSA000460 | \$ 7,304.26 | 30/06/2023 | 3 | PECJ870310981 |
| M02036 | LOPEZ,CRUZ/ERICK ALEXANDER | QRSSA000361 | \$ 365.33 | 30/06/2023 | 3 | LOC9011225T7 |
| M02035 | AMEZCUA,BECERRA/ANDREA | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | AEBAA920213888 |
| M02035 | MARTINEZ,LAZARO/MARIA RUTILA | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 1 | MALR730620C50 |
| M02036 | SALAZAR,RODRIGUEZ/LIZBETH | QRSSA000023 | \$ 3,126.00 | 30/06/2023 | 1 | SARL920611336 |
| M01006 | OSORIO,NAVARRETE/MIGUEL ANTONIO | QRSSA018062 | \$ 555.00 | 30/06/2023 | 3 | OONM870910TRA |
| CF41040 | VAZQUEZ GARCIA/CARLOS ADRIAN | QRSSA017535 | \$ 480.00 | 30/06/2023 | 1 | VAGC860216172 |
| M01006 | ITURBE,VILLANUEVA/EYDEN | QRSSA001032 | \$ 1,948.30 | 30/06/2023 | 1 | IUVE8204245H2 |
| M01006 | BARRIOS,VAZQUEZ/ALEJANDRO | QRSSA017535 | \$ 2,428.30 | 30/06/2023 | 1 | BAVA860305VBA |
| M01006 | SEVILLA,AGUILAR/LAURA AMERICA | QRSSA018001 | \$ 480.00 | 30/06/2023 | 1 | SEAL8302127N3 |
| M01004 | JIMENEZ,PANIAGUA/NANCY | QRSSA018062 | \$ 3,537.33 | 30/06/2023 | 1 | JIPN861006198 |
| M01006 | GAMA,BENITEZ/ERNESTO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | CABE860412DK0 |
| M03004 | BECERRA,UICAB/ANA ALEJANDRA | QRSSA017593 | \$ 3,164.90 | 30/06/2023 | 1 | BEUA880314E41 |
| M02038 | MONTANO,RAMOS/JOSE DANIEL | QRSSA000023 | \$ 5,572.79 | 30/06/2023 | 1 | MORD921116EH4 |
| M03025 | MANDUJANO,CACERES/GUADALUPE DEL ROCIO | QRSSA017984 | \$ 2,505.14 | 30/06/2023 | 1 | MACC9302036IA |
| M03025 | ITZINCAB,GUILLEN/ARELY ZAINITE | QRSSA017996 | \$ 3,903.07 | 30/06/2023 | 3 | IIGA920719QU7 |
| M01006 | CRUZ,CORDOVA/SURIELA | QRSSA000361 | \$ 1,948.30 | 30/06/2023 | 1 | CUCS931014UY8 |
| M03020 | DIAZ,BRINCENO/AMILCAR DE JESUS | QRSSA017996 | \$ 889.20 | 30/06/2023 | 1 | DIBA750611RF1 |
| M01007 | CHAVEZ,AZCOITIA/MARIA ELENA | QRSSA001196 | \$ 7,128.41 | 30/06/2023 | 1 | CAAE8306238Y7 |
| M03006 | RIVAS,HERNANDEZ/ALBERTO JAVIER | QRSSA018062 | \$ 3,691.10 | 30/06/2023 | 1 | RIHA8308219S1 |
| M03004 | ZAPATA,OLIVER/JOSE ROBERTO | QRSSA017733 | \$ 1,158.30 | 30/06/2023 | 1 | ZAOR750320MSA |
| M03011 | ESTRELLA,KINIL/JULIA DEL CARMEN | QRSSA018062 | \$ 5,013.70 | 30/06/2023 | 1 | EEKJ650729AK0 |
| M03025 | RODRIGUEZ,PENAFLOR/NADIA | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 1 | ROPN831028HL1 |
| M01006 | BELTRAN,PARADES/JORGE JESUS | QRSSA001580 | \$ 400.00 | 30/06/2023 | 1 | BEPJ761119T11 |
| M02105 | CUERRERO,VIDAL/EVELYN ADRIANA | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 3 | CUVE810917BW4 |
| M02035 | ARROYO,GUTIERREZ/CINTHIA ANABEL | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 3 | AOCC870401ACA |
| M02107 | VICTORIANO,MORENO/ELIZABETH | QRSSA000023 | \$ 2,540.30 | 30/06/2023 | 1 | VIME810208820 |
| CF41004 | VILLANUEVA,MARRUFO/JORGE ARTURO | QRSSA000011 | \$ 705.00 | 30/06/2023 | 1 | VIMJ5602252C3 |
| M03019 | VILLAMONTE,MEJIA/YOLANDA ISABEL | QRSSA017996 | \$ 3,304.20 | 30/06/2023 | 1 | VIMY630515E16 |
| M02003 | VILLALOBOS,RUIZ/ANA ISABEL | QRSSA017576 | \$ 3,539.90 | 30/06/2023 | 1 | VIRA7210279AA |
| M01004 | VILLALOBOS,RODRIGUEZ/ALEJANDRO LENIN | QRSSA018001 | \$ 555.00 | 30/06/2023 | 1 | VIRA780711E21 |
| M01006 | VIDAL,RICALDE/BLANCA ROSA | QRSSA001155 | \$ 2,330.00 | 30/06/2023 | 1 | VIRB5905302B3 |
| M03018 | VILLALOBOS,RODRIGUEZ/ILEANA | QRSSA017996 | \$ 4,233.52 | 30/06/2023 | 3 | VIRI7705291A4 |
| M02105 | VILLALOBOS,ROSADO/JOSEFINA | QRSSA018062 | \$ 2,405.00 | 30/06/2023 | 1 | VIRJ7007096H8 |
| M01006 | VICTORIA,ROMERO/PAOLA LISSET | QRSSA000221 | \$ 4,145.77 | 30/06/2023 | 1 | VIRP741021594 |
| M01006 | VIDAL,SILVA/JULIA LETICIA | QRSSA000431 | \$ 3,703.87 | 30/06/2023 | 1 | VISJ6701289B5 |
| M02107 | VILLAMIL,SIERRA/ORFELINA | QRSSA000373 | \$ 2,255.00 | 30/06/2023 | 1 | VISO650618C39 |
| M02105 | VILLA,YUPIT/VIRGEN YANUARI | QRSSA000373 | \$ 3,182.87 | 30/06/2023 | 1 | VIVV801211A4A |
| M02105 | WITZIL,CAAMAL/MARIA VICTORIA | QRSSA000373 | \$ 2,887.87 | 30/06/2023 | 3 | WICV780306KT0 |
| M02036 | WUAN,IX/LAURA GINA | QRSSA000426 | \$ 1,915.33 | 30/06/2023 | 3 | WUIL730810TE7 |
| M02036 | XIU,COLLI/ADRIANA BEATRIZ | QRSSA000035 | \$ 7,364.40 | 30/06/2023 | 1 | XICA8211178D4 |
| M02055 | XIX,CANUL/CARLOS EZEQUIEL | QRSSA017610 | \$ 3,854.10 | 30/06/2023 | 1 | XICC800903QL6 |
| M02035 | XIU,PUC/GLORIA MARIBEL | QRSSA000361 | \$ 8,296.08 | 30/06/2023 | 3 | XIUC770102TL6 |
| M02031 | XOOL,CANUL/JUANITA | QRSSA018062 | \$ 5,783.33 | 30/06/2023 | 1 | XOCC690330NG7 |
| M01008 | XOOL,COOX/VALDEMAR | QRSSA000612 | \$ 2,869.00 | 30/06/2023 | 1 | XOCV500315471 |
| M01006 | XOLO,DOMINGUEZ/MIGUEL ANGEL | QRSSA000216 | \$ 2,653.30 | 30/06/2023 | 1 | XODM600509V18 |
| M02036 | YAM,CHAN/HILDA MARIA | QRSSA000303 | \$ 3,501.00 | 30/06/2023 | 1 | YACH730812HT8 |
| M02105 | YAM,COH/LIDIA | QRSSA000023 | \$ 6,148.60 | 30/06/2023 | 1 | YACL670628MD2 |
| M02081 | YAM,COH/SOFIA | QRSSA000023 | \$ 2,405.00 | 30/06/2023 | 1 | YACS621030N75 |
| M02031 | YAH,CABALLERO/SARA DEL CARMEN | QRSSA000023 | \$ 5,129.17 | 30/06/2023 | 1 | YACS700914HY9 |
| M02105 | YAM,CHAN/VICTOR MANUEL | QRSSA000011 | \$ 855.00 | 30/06/2023 | 1 | YACV670211725 |
| M02035 | YAH,PAT/RAFAEL | QRSSA017535 | \$ 4,098.10 | 30/06/2023 | 1 | YAPR731201NW0 |
| M02035 | YAH,TUYUB/MARIA DEMETRIA | QRSSA000023 | \$ 5,423.10 | 30/06/2023 | 1 | YATR7802201P4 |
| M03023 | YAM,UH/RAMON ISMAEL | QRSSA018062 | \$ 705.00 | 30/06/2023 | 1 | YAU811011PG6 |
| M02105 | YUPIT,PERERA/BARTOLOME | QRSSA001645 | \$ 4,273.93 | 30/06/2023 | 1 | YUPB760824368 |
| M01004 | ZAMUDIO,ANCONA/RAFAEL IGNACIO | QRSSA000361 | \$ 3,116.00 | 30/06/2023 | 3 | ZAAP851022CF3 |
| M03018 | ZAPATA,BOJORQUEZ/ANA IDULVINA | QRSSA017996 | \$ 2,708.07 | 30/06/2023 | 1 | ZABA6809014H3 |
| M01006 | ZARATE,CAMBRANIS/ADOLFO CARLOS | QRSSA000373 | \$ 780.00 | 30/06/2023 | 1 | ZACA720202F11 |
| CF41061 | ZAVALA,CORAL/MARICRUZ | QRSSA017996 | \$ 2,405.00 | 30/06/2023 | 1 | ZACM690927NF8 |
| CF40004 | ZAVALA,CASTILLO/MARTHA ELVIRA | QRSSA017535 | \$ 2,330.00 | 30/06/2023 | 3 | ZACM700729D11 |
| M02036 | ZAMUDIO,DOMINGUEZ/ROSA MELVA | QRSSA001160 | \$ 2,405.00 | 30/06/2023 | 1 | ZADR6007299U1 |
| M01006 | ZARATE,GONZALEZ/JAIME SILVESTRE | QRSSA000040 | \$ 2,728.30 | 30/06/2023 | 1 | ZAGJ640823FY7 |
| M02107 | ZAYARZABAL,HERRERA/ELVIRA | QRSSA017996 | \$ 4,265.90 | 30/06/2023 | 1 | ZAHE690125494 |
| M01006 | ZAPATA,LICONA/DARVIN JESUS | QRSSA017523 | \$ 1,298.87 | 30/06/2023 | 1 | ZALD851022UY5 |
| M01014 | ZAPATA,MEDINA/DANIEL MARTIN | QRSSA000064 | \$ 2,734.80 | 30/06/2023 | 1 | ZAMD690318V30 |
| M02035 | ZAPATA,MEDINA/FILIBERTO | QRSSA000023 | \$ 855.00 | 30/06/2023 | 1 | ZAMF690902PK1 |
| M03021 | ZARATE,MONTERO/VICTOR MANUEL | QRSSA017535 | \$ 1,734.20 | 30/06/2023 | 1 | ZAMV620925UP3 |
| M03020 | ZAPATA,ROBLES/EDWINA | QRSSA001131 | \$ 4,767.80 | 30/06/2023 | 1 | ZARE7912266W1 |
| M01004 | ZAPIEN,SUAREZ/JOSE HUMBERTO | QRSSA001312 | \$ 2,625.00 | 30/06/2023 | 1 | ZASH680110V66 |
| M03019 | ZAMUDIO,URENA/JUANA | QRSSA000011 | \$ 4,774.73 | 30/06/2023 | 1 | ZAUJ620429QT8 |
| M02072 | ZARATE,VERONA/APOLINAR | QRSSA000023 | \$ 1,271.03 | 30/06/2023 | 1 | ZAVA610723VA5 |
| CF41062 | ZAPATA,VAZQUEZ/EDGAR DENIS | QRSSA017996 | \$ 855.00 | 30/06/2023 | 1 | ZAVE710221KP9 |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|---------|--|----------------------------|------------------|---------------|-------|----------------|
| M01007 | ZETINA,ESPINOSA/JUVENAL ELPIDIO | QRSSA001662 | \$ 855.00 | 30/06/2023 | 1 | ZEEJ661102E18 |
| M02036 | DIAZ,ALEJO/MARGARITA | QRSSA000735 | \$ 4,595.07 | 30/06/2023 | 1 | DIAM790114UM9 |
| M02105 | HERNANDEZ,VILLALVA/JESSICA | QRSSA018001 | \$ 4,223.60 | 30/06/2023 | 1 | HEVJ820429NH7 |
| M02105 | ESTRELLA,CUPUL/MARGARITA YAMILI | QRSSA001423 | \$ 6,748.05 | 30/06/2023 | 1 | EECM7610058D1 |
| M01006 | FAISAL,BLANCO/JOSE LORENZO | QRSSA001073 | \$ 6,050.14 | 30/06/2023 | 1 | FABL721230T16 |
| M02055 | BRICENO,MEDINA/JESUS ORLANDO | QRSSA017535 | \$ 4,354.98 | 30/06/2023 | 1 | BIMJ771225696 |
| CF41038 | PASOS,CEH/MARIA GENOVEVA | QRSSA000373 | \$ 2,405.00 | 30/06/2023 | 1 | PACC630523333 |
| M03020 | PIMENTEL,MORENO/DANIEL | QRSSA018062 | \$ 1,744.20 | 30/06/2023 | 1 | PIMD701004PF2 |
| M01004 | ALVARADO,FLORES/FRANCISCO JAVIER | QRSSA018062 | \$ 555.00 | 30/06/2023 | 3 | AAFF7603223EA |
| M01006 | AGUILAR,VIDAL/BARBARA | QRSSA000706 | \$ 8,188.55 | 30/06/2023 | 1 | AUVB840629RE3 |
| M01006 | AYALA,ESTRADA/ARACELI | QRSSA000373 | \$ 2,330.00 | 30/06/2023 | 1 | AAEA711130GGA |
| M03022 | ALVAREZ,GUADARRAMA/ENRIQUE | QRSSA000011 | \$ 3,429.47 | 30/06/2023 | 3 | AAGE550603SA8 |
| M02001 | ANDRADE,GONZALEZ/MARIA DEL REFUGIO | QRSSA017576 | \$ 4,124.50 | 30/06/2023 | 3 | AAGR620603L12 |
| M01006 | ANDRADE,LARA/LAURA | QRSSA000916 | \$ 8,508.05 | 30/06/2023 | 3 | AALL69112052A |
| M03020 | ANDRADE,LOZANO/VIRGINIA ELAINE | QRSSA000023 | \$ 4,140.00 | 30/06/2023 | 3 | AALV5704043J1 |
| M03023 | ARAGON,MARTIN/SAIDY FATIMA DEL CARMEN | QRSSA000361 | \$ 3,189.20 | 30/06/2023 | 1 | AAMS571019E9A |
| M03023 | ALAMILLA,OCHOA/MIGUEL ANGEL | QRSSA000361 | \$ 1,639.20 | 30/06/2023 | 3 | AAOM610109H7A |
| M02073 | ALVAREZ,RIVERA/VICTOR MANUEL | QRSSA017593 | \$ 1,670.80 | 30/06/2023 | 3 | AARV7501216W4 |
| M02036 | AKE,BALAM/EVELIA | QRSSA000204 | \$ 5,571.00 | 30/06/2023 | 3 | AEBE560511FR0 |
| M02055 | ARMENTA,NAVARRETE/ARTURO | QRSSA017593 | \$ 1,784.10 | 30/06/2023 | 1 | AENA531107H10 |
| M02001 | ARMENTA,NAVARRETE/RAMON | QRSSA017576 | \$ 2,574.50 | 30/06/2023 | 3 | AENR580831T89 |
| M03005 | AKE,POLANCO/NEYDI MARIA | QRSSA017576 | \$ 3,246.10 | 30/06/2023 | 3 | AEPN680123T74 |
| M03005 | ALEGRIA,SANCHEZ/AGUSTIN | QRSSA000361 | \$ 1,465.73 | 30/06/2023 | 3 | AESA640828LQ2 |
| M02036 | DEL ANGEL,VENTURA/ZOILA | QRSSA001131 | \$ 2,405.00 | 30/06/2023 | 1 | AEVZ710418LN3 |
| M02073 | AC,GARRIDO/FRANCISCO ALEJANDRO | QRSSA017535 | \$ 1,670.80 | 30/06/2023 | 3 | AGFR790408ID7 |
| M03011 | AVILES,GOMEZ/CARLOS | QRSSA000023 | \$ 1,693.70 | 30/06/2023 | 3 | AICR591104CC2 |
| M01004 | ARROYO,CAMPOHERMOSO/CARLOS | QRSSA018062 | \$ 2,850.00 | 30/06/2023 | 1 | AOC631035E0 |
| M02058 | ALCOCER,MENDEZ/CARLOS ERNESTO | QRSSA017996 | \$ 1,859.10 | 30/06/2023 | 3 | AOMC750909MB5 |
| M03019 | AGUILAR,BORGES/MARIA CRISTINA | QRSSA017996 | \$ 4,384.20 | 30/06/2023 | 1 | AUBC760614V56 |
| M03023 | AGUILAR,CEN/NORMA MARISOL | QRSSA017984 | \$ 2,902.80 | 30/06/2023 | 3 | AUCN720104720 |
| M03011 | AGUILAR,GUY/CARLOS | QRSSA000361 | \$ 1,768.70 | 30/06/2023 | 3 | AUGC6902059J2 |
| M03022 | AGUILAR,GUZMAN/MARIA FIDELINA | QRSSA017996 | \$ 5,269.20 | 30/06/2023 | 3 | AUGF600929RF4 |
| CF41061 | AGUILAR,GOMEZ/RUBEN | QRSSA017535 | \$ 705.00 | 30/06/2023 | 3 | AUGR831007QL9 |
| M02055 | AGUIRRE,HERNANDEZ/JORGE ALBERTO | QRSSA017535 | \$ 1,934.10 | 30/06/2023 | 1 | AUHJ710529QZ9 |
| M03023 | ANGULO,MORELOS/GONZALO | QRSSA000011 | \$ 1,066.40 | 30/06/2023 | 3 | AUMC7201106L2 |
| M03021 | AGUILAR,PANTOJA/CATALINA DEL ROSARIO | QRSSA018062 | \$ 4,400.00 | 30/06/2023 | 3 | AUPC7007040D26 |
| M03019 | AGUILAR,PACHECO/CARMEN | QRSSA000373 | \$ 3,530.00 | 30/06/2023 | 3 | AUPC7205288A8 |
| M03005 | ANGULO,VILLANUEVA/MARIA ESTELA | QRSSA000373 | \$ 2,940.73 | 30/06/2023 | 3 | AUV650902DWA |
| M02073 | AY,PAT/JUAN | QRSSA017610 | \$ 117.50 | 30/06/2023 | 3 | APJU781117520 |
| M02036 | BARRERA,ABAN/ANGEL SALVADOR | QRSSA000216 | \$ 1,951.00 | 30/06/2023 | 3 | BAAA750422CF8 |
| M02054 | BAXIN,ANTELE/ISRAEL DAVID | QRSSA017535 | \$ 1,708.60 | 30/06/2023 | 1 | BAAI770311I65 |
| M03022 | BLANCO,COCOM/JESUS EDAENA | QRSSA017996 | \$ 3,199.20 | 30/06/2023 | 3 | BACJ660408P20 |
| M02073 | BARRERA,DURAN/MARIA GUADALUPE | QRSSA017593 | \$ 3,220.80 | 30/06/2023 | 3 | BADG600426C9N |
| M03020 | BLANCO,FERNANDEZ/IVAN | QRSSA017996 | \$ 1,744.20 | 30/06/2023 | 3 | BAFI641111AM2 |
| M03023 | BALADO,GALERA/JOSE ALBERTO | QRSSA018062 | \$ 1,564.20 | 30/06/2023 | 3 | BAGA621103551 |
| M01006 | BARON,HERRERA/FABIOLA | QRSSA000023 | \$ 2,330.00 | 30/06/2023 | 1 | BAHF730531K15 |
| M03021 | BACELIS,KU/JULIO MANUEL | QRSSA000011 | \$ 780.00 | 30/06/2023 | 3 | BAKJ660410UD1 |
| M02031 | BARBOZA,LIZAMA/ROBERTO | QRSSA000361 | \$ 4,887.50 | 30/06/2023 | 3 | BALR6606097P2 |
| M03021 | BARBOZA,LIZAMA/WILMA | QRSSA000361 | \$ 2,405.00 | 30/06/2023 | 3 | BALV670927BA9 |
| M03024 | BARRANCOS,NUNEZ/ANGELICA VICTORIA | QRSSA017535 | \$ 2,614.73 | 30/06/2023 | 3 | BANA700930C58 |
| M03024 | BLANCO,NAHUAT/CRISTINA ADELA | QRSSA001312 | \$ 2,824.47 | 30/06/2023 | 1 | BANC580413L25 |
| M03020 | BARRIENTOS,SANTOS/MIGUEL ENRIQUE | QRSSA000361 | \$ 1,669.20 | 30/06/2023 | 3 | BASM770607J11 |
| M02037 | BARRIENTOS,TORRES/GODELIBAR | QRSSA000390 | \$ 3,827.60 | 30/06/2023 | 3 | BATC6903086D6 |
| M01007 | BENITO,GABIAN/MONSERRAT | QRSSA017593 | \$ 3,498.73 | 30/06/2023 | 3 | BEGM751224PSA |
| M03020 | BERNAL,MADRIGAL/BERNARDO | QRSSA018001 | \$ 3,221.40 | 30/06/2023 | 3 | BEMB720908LB0 |
| M03018 | BERNES,MADRIGAL/MARITZA DE LOS ANGELES | QRSSA017996 | \$ 2,936.13 | 30/06/2023 | 1 | BEMM740613E3A |
| M02105 | BRITO,BORGES/MIGUEL ALFREDO | QRSSA001312 | \$ 780.00 | 30/06/2023 | 3 | BIBM730423KVO |
| M02105 | BOBADILLA,CASTRO/WILMA TERESA | QRSSA000414 | \$ 4,003.60 | 30/06/2023 | 3 | BOCV570516V48 |
| M03020 | BORJA,GODOY/VICTOR GUILLERMO | QRSSA000373 | \$ 1,372.80 | 30/06/2023 | 3 | BOGV650527G14 |
| M02073 | CAAMAL,ACEVEDO/JESUS ALFONSO | QRSSA017535 | \$ 1,670.80 | 30/06/2023 | 3 | CAAJ7610218N3 |
| M02035 | CANUL,ALCOCER/NOEMI | QRSSA000414 | \$ 3,578.10 | 30/06/2023 | 1 | CAAN750218I54 |
| M02035 | CACHON,ALONSO/OSWALDO | QRSSA000361 | \$ 2,103.10 | 30/06/2023 | 3 | CAAO7508272V7 |
| M02061 | CAHUICH,BABB/LEA JUDITH | QRSSA000361 | \$ 3,246.10 | 30/06/2023 | 3 | CABL740626I26 |
| M03022 | CANCHE,BRAGA/MICHEL DE JESUS | QRSSA017593 | \$ 1,069.73 | 30/06/2023 | 3 | CABM800604BT2 |
| M02105 | CHALE,BAREA/SAUL REINEL | QRSSA000146 | \$ 4,598.60 | 30/06/2023 | 3 | CABS640512NN4 |
| M02036 | CAUICH,CAN/EMMA MARIA | QRSSA001406 | \$ 5,571.00 | 30/06/2023 | 1 | CACE720603A93 |
| M02069 | CASTILLO,CETINA/FELIPE ANASTACIO | QRSSA017593 | \$ 1,980.00 | 30/06/2023 | 3 | CACF670701CK2 |
| M03021 | CANTO,CASTAN/SILVERIO ENRIQUE | QRSSA000361 | \$ 1,734.20 | 30/06/2023 | 3 | CACS600620UT6 |
| M03022 | CHAN,DZIB/ARSENIO | QRSSA017996 | \$ 4,920.00 | 30/06/2023 | 3 | CADA591214SE1 |
| M03024 | CANTO,GONCORA/JOSE LUIS | QRSSA017996 | \$ 3,779.20 | 30/06/2023 | 1 | CAGL560226N50 |
| M03020 | CHAN,GOMEZ/MARIA LUISA | QRSSA000373 | \$ 5,289.20 | 30/06/2023 | 3 | CAGL710228DBA |
| M02003 | CASTILLO,LOPEZ/JACKELINE | QRSSA000431 | \$ 4,400.00 | 30/06/2023 | 3 | CALJ751215GQ0 |
| M02006 | CAMARA,MARIN/CARLOS EDILBERTO | QRSSA000361 | \$ 2,025.80 | 30/06/2023 | 3 | CAMC521017FU1 |
| M01004 | CASTILLO,MONFORTE/JORGE FRANCISCO | QRSSA000011 | \$ 555.00 | 30/06/2023 | 1 | CAMJ750612JU0 |
| M02003 | CHAVEZ,MENDOZA/ZULMA PATRICIA | QRSSA018001 | \$ 3,530.00 | 30/06/2023 | 3 | CAMZ7305225V8 |
| M02036 | CARRILLO,NARVAEZ/HECTOR LUIS | QRSSA001300 | \$ 1,510.67 | 30/06/2023 | 1 | CANH720930AK7 |
| M02055 | CARMONA,NAVA/ROGELIO | QRSSA017535 | \$ 6,074.10 | 30/06/2023 | 1 | CANR610331A67 |
| M03021 | CABRERA,PEREZ/CARLOS ENRIQUE | QRSSA017605 | \$ 3,143.07 | 30/06/2023 | 3 | CAPC650712BV7 |
| M02035 | CHAN,PAT/EDGAR HEBERTH | QRSSA017535 | \$ 2,028.10 | 30/06/2023 | 3 | CAPE750330UI1 |
| M03005 | CAUICH,POOL/MARIA DE LA LUZ | QRSSA001423 | \$ 3,246.10 | 30/06/2023 | 3 | CAPL741213J67 |
| M02035 | CARDENAS,REYES/ROSA | QRSSA000641 | \$ 5,723.10 | 30/06/2023 | 3 | CARR7402146IA |
| M03022 | CARDENAS,TEJERO/LUCELY | QRSSA000373 | \$ 8,214.84 | 30/06/2023 | 3 | CATL6312157L0 |
| M02107 | CALDERON,ZAVALEGU/ELMER ROLANDO | QRSSA000361 | \$ 6,683.25 | 30/06/2023 | 1 | CAZE6506187U5 |
| M03023 | CETINA,ALCOCER/JOSE ARMIN | QRSSA001452 | \$ 424.67 | 30/06/2023 | 3 | CEAA550512I19 |
| M01006 | CERVANTES,ALVAREZ/MA MARICELA | QRSSA000262 | \$ 8,587.92 | 30/06/2023 | 1 | CEAM701122ER1 |
| M02031 | CETINA,UC/LUCELY DEL ROSARIO | QRSSA000361 | \$ 5,129.17 | 30/06/2023 | 3 | CEUL700804CM7 |
| M02035 | CHIMAL,GONZALEZ/RUBICELA | QRSSA000361 | \$ 4,816.03 | 30/06/2023 | 3 | CIGR7309258Y7 |
| M03024 | CITUK,PAT/MARIA LUISA | QRSSA018001 | \$ 2,255.00 | 30/06/2023 | 1 | CIPL7201143Q8 |
| M02016 | CID,RODRIGUEZ/OMAR FERNANDO | QRSSA017984 | \$ 780.00 | 30/06/2023 | 3 | CIRO7503023P2 |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|---------------|
| M02001 | COCOM,ALCOCER/ROSINA LUCELY | QRSSA000443 | \$ 4,124.50 | 30/06/2023 | 1 | COAR7105018K8 |
| M02073 | CORTES,BLANQUET/CARLOS ALBERTO | QRSSA017535 | \$ 3,740.80 | 30/06/2023 | 3 | COBC6110163D6 |
| M02001 | COBOS,CANUL/DULCE ISABEL | QRSSA000373 | \$ 2,330.00 | 30/06/2023 | 3 | COCD700427UT5 |
| M03005 | CORDOBA,CASTRO/SALATIEL | QRSSA018062 | \$ 780.00 | 30/06/2023 | 3 | COCS7507043J3 |
| M02055 | CONGORA,PEREZ/JOSE ALBERTO | QRSSA017610 | \$ 1,934.10 | 30/06/2023 | 1 | COPA760122NX0 |
| M02073 | GOMEZ,RAMIREZ/EDWIN GEOVANNI | QRSSA017535 | \$ 2,870.80 | 30/06/2023 | 1 | GORE790213LT0 |
| M02015 | GONZALEZ,TREJO/ALFREDO | QRSSA000373 | \$ 2,528.60 | 30/06/2023 | 3 | GOTA5601031Q5 |
| M02055 | GONZALEZ,TEJERO/MANUEL JESUS | QRSSA017593 | \$ 1,784.10 | 30/06/2023 | 1 | GOTM680926MP4 |
| M03019 | GUERRERO,CAZARES/VICTOR MANUEL | QRSSA017535 | \$ 3,563.22 | 30/06/2023 | 3 | GUCV700214MW5 |
| M02047 | GIJON,LOPEZ/LUZ DEL ALBA | QRSSA000373 | \$ 4,371.10 | 30/06/2023 | 3 | GILL590308170 |
| M03005 | GUERRERO,SALGUERO/MARIA MARINA | QRSSA017523 | \$ 3,246.10 | 30/06/2023 | 3 | CUSM531226KM8 |
| M03024 | HEREDIA,ACEVEDO/JOSE LUIS | QRSSA017593 | \$ 3,419.47 | 30/06/2023 | 3 | HEAL690427JZ8 |
| M02035 | HERNANDEZ,BALAN/CRISANTO | QRSSA000361 | \$ 855.00 | 30/06/2023 | 3 | HEBC651025569 |
| M03005 | HERNANDEZ,BORGES/NELLY DOLORES | QRSSA000361 | \$ 2,405.00 | 30/06/2023 | 3 | HEBN680915HD9 |
| M01006 | HERNANDEZ,CEDENO/ALEJANDRO PASCACIO | QRSSA000361 | \$ 2,803.30 | 30/06/2023 | 1 | HECA550222272 |
| M01006 | HERNANDEZ,CRUZ/ADRIAN | QRSSA001365 | \$ 2,803.30 | 30/06/2023 | 1 | HECA6107184FA |
| M01006 | HERNANDEZ,CRUZ/SOFIA | QRSSA017931 | \$ 4,203.30 | 30/06/2023 | 1 | HECS680408TR2 |
| M03022 | HERNANDEZ,DIAZ/GENER JOSUE | QRSSA000373 | \$ 1,649.20 | 30/06/2023 | 3 | HEDC770715E47 |
| M02036 | HERNANDEZ,MORENO/MARIA MERCEDES | QRSSA017610 | \$ 3,060.67 | 30/06/2023 | 3 | HEMM69111BP5 |
| M02105 | HERNANDEZ,MARTINEZ/NATIVIDAD | QRSSA000373 | \$ 5,515.73 | 30/06/2023 | 3 | HEMN730814BF9 |
| M01004 | HERRERA,MEDINA/RENAN ELEAZAR | QRSSA000023 | \$ 1,533.67 | 30/06/2023 | 1 | HEMR660823M22 |
| M02069 | HERNANDEZ,SANTIAGO/NOEL WILFRIDO | QRSSA000023 | \$ 780.00 | 30/06/2023 | 3 | HESN680826ML8 |
| M03020 | HIDALGO,GOMEZ/JASMIN | QRSSA000373 | \$ 5,125.13 | 30/06/2023 | 3 | HICJ6702177D7 |
| M02035 | HUCHIN,NOVELO/JULIO CESAR | QRSSA000373 | \$ 780.00 | 30/06/2023 | 3 | HUNJ7210236V6 |
| M02105 | ITZA,UN/ANGELICA MARIA | QRSSA000460 | \$ 3,445.73 | 30/06/2023 | 3 | IAUA7501109A1 |
| M02110 | INEZUEZ,LOPEZ/JOSEFINA | QRSSA000361 | \$ 6,057.30 | 30/06/2023 | 3 | IELJ7001912N5 |
| M02001 | ISTE,MARTINEZ/NANCY NORA | QRSSA017984 | \$ 3,526.33 | 30/06/2023 | 3 | IEMN710118EJA |
| M03005 | JIMENEZ,MAY/RAYMUNDO | QRSSA000361 | \$ 1,696.10 | 30/06/2023 | 3 | JIMR570411N78 |
| M01006 | JIMENEZ,SORIANO/MARTIN | QRSSA001435 | \$ 2,803.30 | 30/06/2023 | 3 | JISM6303147M4 |
| M02036 | KAUIL,CAHUM/DONATO | QRSSA017610 | \$ 1,585.67 | 30/06/2023 | 3 | KACD620204FD3 |
| M03021 | KU,ALAMILLA/CABRIEL | QRSSA017996 | \$ 427.50 | 30/06/2023 | 3 | KUAC5903249X8 |
| M02055 | KU,POOT/FERNANDO | QRSSA017593 | \$ 3,854.10 | 30/06/2023 | 1 | KUPF470513NX9 |
| M02038 | LANDETA,CRISTOBAL/JUAN | QRSSA000361 | \$ 3,909.90 | 30/06/2023 | 3 | LACJ710208N97 |
| M02036 | LADA,JUAN ADALBERTO | QRSSA017535 | \$ 1,951.00 | 30/06/2023 | 1 | LAJU711227UM0 |
| M03021 | LEON,LANDERO/FABIOLA | QRSSA017984 | \$ 5,174.14 | 30/06/2023 | 3 | LELF731010R23 |
| M02035 | LOZANO,CASANOVA/GELMY YOLANDA | QRSSA001534 | \$ 5,019.47 | 30/06/2023 | 3 | LOCG691126155 |
| M02060 | LOPEZ,DAVILA/LILIA MILAGROS | QRSSA000431 | \$ 2,362.25 | 30/06/2023 | 3 | LODL630216KP9 |
| CF41062 | LOPEZ,MUNOZ/CARLOS DIDIER | QRSSA017996 | \$ 705.00 | 30/06/2023 | 3 | LOMC560319394 |
| M02058 | LOZANO,SANCHEZ/CARLA GABRIELA KARINA | QRSSA017593 | \$ 2,330.00 | 30/06/2023 | 3 | LOSC750805C10 |
| M03024 | LOPEZ,SOTO/JULIO GUALBERTO | QRSSA001312 | \$ 1,709.20 | 30/06/2023 | 3 | LOSJ680922KS7 |
| M03005 | MARTINEZ,ASCENCIO/DORA MARIA | QRSSA000023 | \$ 2,330.00 | 30/06/2023 | 3 | MAAD670410LA1 |
| M02105 | MARTINEZ,ACOSTA/SINUHE | QRSSA000373 | \$ 2,453.60 | 30/06/2023 | 1 | MAAS770510S23 |
| M02036 | MAY,CAN/ALVA RUTH | QRSSA001604 | \$ 3,501.00 | 30/06/2023 | 3 | MACA7409138D4 |
| M03020 | MALDONADO,CANCHE/GLADIS JOSEFINA | QRSSA000023 | \$ 1,447.80 | 30/06/2023 | 3 | MACG670328583 |
| M02015 | MARTINEZ,CASTILLO/ISELA | QRSSA000373 | \$ 4,003.60 | 30/06/2023 | 3 | MACI710226TX8 |
| M03019 | MANZANILLA,CANO/JORGE ALBERTO | QRSSA000431 | \$ 780.00 | 30/06/2023 | 3 | MACJ610521BU6 |
| M02073 | MANRIQUE,CANTO/JACINTO EFREN | QRSSA017593 | \$ 1,670.80 | 30/06/2023 | 3 | MACJ750618JPA |
| M02054 | MARTIN,CHAN/ROSALIA | QRSSA017610 | \$ 5,478.60 | 30/06/2023 | 1 | MACR650919323 |
| M03021 | MANZANO,DORANTES/LIZBETH DEL CARMEN | QRSSA000361 | \$ 5,354.20 | 30/06/2023 | 3 | MADL650817MC2 |
| M02035 | MARQUEZ,GONGORA/ANA KARINA | QRSSA000612 | \$ 2,373.36 | 30/06/2023 | 3 | MAGA740321LP0 |
| M02057 | MALDONADO,LEON/GLANDY DEL PILAR | QRSSA000361 | \$ 3,515.60 | 30/06/2023 | 3 | MALG7309099X9 |
| M02015 | MARIN,Y LOPEZ/HECTOR DELFINO | QRSSA017786 | \$ 1,337.87 | 30/06/2023 | 3 | MALH470311210 |
| M03021 | MARTIN,MARTIN/MARIA CRISTINA | QRSSA001312 | \$ 855.00 | 30/06/2023 | 3 | MAMC721025SU7 |
| M01007 | MARQUEZ,MONZON/GUADALUPE | QRSSA000665 | \$ 4,195.60 | 30/06/2023 | 3 | MAMG680920TK2 |
| M02095 | MANZO,MENDEZ/JOSEFINA | QRSSA000361 | \$ 3,570.90 | 30/06/2023 | 3 | MAMJ681103M3 |
| M03020 | MARTINEZ,MUNOZ/MAYRA MAGDALENA | QRSSA017984 | \$ 3,739.20 | 30/06/2023 | 3 | MAMM710722673 |
| M03005 | MAY,MATOS/ALEJANDRO | QRSSA000023 | \$ 1,696.10 | 30/06/2023 | 3 | MAMA750601HE9 |
| M01006 | MARTINEZ,RAMIREZ/BEATRIZ | QRSSA000373 | \$ 1,354.43 | 30/06/2023 | 3 | MARB750729AF3 |
| M01006 | MAGANA,VIRGEN/JUAN MANUEL | QRSSA018062 | \$ 780.00 | 30/06/2023 | 1 | MAVJ690308SJO |
| M01006 | MELCHOR,ARGUETA/RAFAEL | QRSSA000023 | \$ 2,153.87 | 30/06/2023 | 3 | MAVJ670123DFO |
| M03022 | MENDEZ,BETETA/JULIA MARIA | QRSSA000373 | \$ 1,069.73 | 30/06/2023 | 3 | MEBJ690223DE9 |
| M02105 | MENDEZ,CHERREZ/LUIS FELIPE | QRSSA000361 | \$ 2,528.60 | 30/06/2023 | 3 | MECL6203211R0 |
| M01004 | MEDINA,GOMEZ/FLORENCIO | QRSSA000361 | \$ 3,116.00 | 30/06/2023 | 1 | MEGF6610113S3 |
| M02055 | MENDOZA,LOPEZ/JOSE FRANCISCO | QRSSA017535 | \$ 1,934.10 | 30/06/2023 | 1 | MELF6702045FA |
| M02073 | MENESES,PADILLA/EYFI YESENIA | QRSSA017535 | \$ 3,220.80 | 30/06/2023 | 3 | MEPE760206CB4 |
| M02055 | MENESES,PADILLA/ERIC SERAFIN | QRSSA017535 | \$ 1,784.10 | 30/06/2023 | 1 | MEPE770329799 |
| M03022 | MEDINA,VALDEZ/GELMY KARINA | QRSSA017535 | \$ 2,330.00 | 30/06/2023 | 3 | MEVG760616V3A |
| M02061 | MONTEJO,ALBERTO/VIGDALIA | QRSSA017593 | \$ 2,635.37 | 30/06/2023 | 1 | MOAV710506KP1 |
| M03022 | MOO,CHI/JOSE FRANCISCO | QRSSA017996 | \$ 1,724.20 | 30/06/2023 | 1 | MOCF701127910 |
| M02059 | MOO,CHAN/LUIS SANTIAGO | QRSSA000361 | \$ 855.00 | 30/06/2023 | 3 | MOCJ6907256C1 |
| M02047 | MOGUEL,DUARTE/CIRA FABIOLA | QRSSA000373 | \$ 3,246.10 | 30/06/2023 | 3 | MODC5201222Z0 |
| M03005 | MORALES,DIAZ/MARIO ALEJANDRO | QRSSA000023 | \$ 1,696.10 | 30/06/2023 | 3 | MODM751024B98 |
| M03019 | MOO,KAUIL/TEOFILA | QRSSA000023 | \$ 3,304.20 | 30/06/2023 | 3 | MOKT630108FN7 |
| M02001 | MORENO,RENDON/ROSARIO PEDRO | QRSSA017576 | \$ 780.00 | 30/06/2023 | 1 | MORR701007H16 |
| M02001 | MORALES,RODRIGUEZ/SILVIA ANTONIA | QRSSA000373 | \$ 2,330.00 | 30/06/2023 | 3 | MORS7006133V2 |
| M01006 | MONTES,ROLDAN/VIRGINIA | QRSSA018062 | \$ 6,348.30 | 30/06/2023 | 1 | MORV5103166J3 |
| M03020 | MORALES,SOBERANIS/GINA PRICILA | QRSSA000361 | \$ 3,219.20 | 30/06/2023 | 3 | MOSG601211431 |
| M03020 | NAH,CATZIM/GUADALUPE DEL PILAR | QRSSA017593 | \$ 2,330.00 | 30/06/2023 | 3 | NACC661012A73 |
| M01006 | NAJERA,LOPEZ/GLORIA CONCEPCION | QRSSA001073 | \$ 4,278.30 | 30/06/2023 | 1 | NALG5112228F3 |
| M03022 | NAAL,PEREZ/MARIA ISELA | QRSSA001143 | \$ 4,689.73 | 30/06/2023 | 3 | NAPJ660927A88 |
| M03020 | NAH,PENA/MARIA DE JESUS | QRSSA017610 | \$ 3,219.20 | 30/06/2023 | 3 | NAPJ680831ED7 |
| M02054 | NOH,CANUL/VICTOR MANUEL | QRSSA017610 | \$ 1,783.60 | 30/06/2023 | 1 | NOCV801016FM6 |
| M03004 | NUNEZ,LEAL/LOYG IGNACIO | QRSSA001476 | \$ 3,303.30 | 30/06/2023 | 3 | NULE720806P64 |
| M02061 | OLEA,BAILON/MA ADA ELVA | QRSSA017610 | \$ 2,070.00 | 30/06/2023 | 3 | OEBJ601123BB0 |
| M03004 | OLEA,BAILON/MA ELENA | QRSSA017610 | \$ 4,475.00 | 30/06/2023 | 3 | OEBM72033099A |
| M03020 | OLMEDO,MARTINEZ/GERARDO ALBERTO | QRSSA000460 | \$ 1,669.20 | 30/06/2023 | 3 | OEMC700917HJA |
| M01006 | ORTIZ,CUTZ/LUIS | QRSSA001126 | \$ 4,798.30 | 30/06/2023 | 1 | OICL611104HT4 |
| CF34263 | ORTIZ,CARDIN/RAMON MARTIN | QRSSA017996 | \$ 470.00 | 30/06/2023 | 1 | OICR6301043Q6 |
| M02006 | ORTIZ,CARDIN/RAMON MARTIN | QRSSA000361 | \$ 235.00 | 30/06/2023 | 3 | OICR6301043Q6 |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|--------|---|----------------------------|------------------|---------------|-------|----------------|
| M02035 | ORTIZ,TUZ/REYNA DEL PILAR | QRSSA017610 | \$ 6,961.03 | 30/06/2023 | 3 | OITR7210016F9 |
| M03020 | OSORIO,VELAZQUEZ/SEBASTIANA ILIANA | QRSSA017996 | \$ 6,489.20 | 30/06/2023 | 3 | OQVS681201TJ4 |
| M02015 | OLGUIN,CARZON/ROSA EUGENIA | QRSSA000443 | \$ 4,078.60 | 30/06/2023 | 3 | OUGR670830722 |
| M03023 | PALACIO,BRAVO/ALBERTO ANTONIO | QRSSA000011 | \$ 1,352.80 | 30/06/2023 | 1 | PABA601118H27 |
| M02066 | PADILLA,BASULTO/LINDA MARGARITA DEL ROSARIO | QRSSA000373 | \$ 3,086.60 | 30/06/2023 | 3 | PABL620513F57 |
| M01006 | PATRACA,ESCAMILLA/ANA LUISA | QRSSA000834 | \$ 4,278.30 | 30/06/2023 | 3 | PAEA720515788 |
| M03020 | PALMA,OLVERA/CARMEN PATRICIA | QRSSA017996 | \$ 1,297.80 | 30/06/2023 | 3 | PAOC5801137N4 |
| M02073 | PASTRANA,PEREZ/ARMANDO ANTONIO | QRSSA017535 | \$ 1,670.80 | 30/06/2023 | 3 | PAPA780417545 |
| M02105 | PALOMO,TUYUB/ROQUE JAVIER | QRSSA000361 | \$ 2,528.60 | 30/06/2023 | 3 | PATR670808MUO |
| M02061 | PEREZ,AVILA/KARLA DOMINGA | QRSSA000361 | \$ 2,405.00 | 30/06/2023 | 3 | PEAK700430367 |
| M02035 | PEREZ,ARANDA/LEIDY | QRSSA000361 | \$ 2,330.00 | 30/06/2023 | 3 | PEAL760615313 |
| M03024 | PERALTA,BLANCO/AURORA DEL ROCIO | QRSSA001102 | \$ 5,179.20 | 30/06/2023 | 3 | PEBA661008MH0 |
| M02035 | PEECH,BALAM/GILBERTO | QRSSA000361 | \$ 4,173.10 | 30/06/2023 | 3 | PEBG680204NP2 |
| M02061 | PEREZ,CUPUL/ARACELY | QRSSA000011 | \$ 2,330.00 | 30/06/2023 | 3 | PECA781231HP6 |
| M02001 | PEREZ,CASAREZ/FANY YESMIN | QRSSA001155 | \$ 7,394.50 | 30/06/2023 | 3 | PECF670510LD1 |
| M01006 | PEREZ,CASTRO/FRANCISCO SAUL | QRSSA000204 | \$ 2,728.30 | 30/06/2023 | 3 | PECF690619F41 |
| M02069 | PEREZ,CAMPOS/GLORIA ALICIA | QRSSA017593 | \$ 3,049.40 | 30/06/2023 | 3 | PECC560115EA6 |
| M02069 | PECH,CASTILLO/SANTIAGO | QRSSA001061 | \$ 3,569.40 | 30/06/2023 | 3 | PECS66301261C5 |
| M03023 | PECH,HERRERA/CUAUHTEMOC | QRSSA017610 | \$ 1,564.20 | 30/06/2023 | 1 | PEHC6802081V3 |
| M01006 | PEREZ,LOPEZ/PEDRO FRANCISCO | QRSSA000146 | \$ 6,958.05 | 30/06/2023 | 1 | PELP710128DE5 |
| M01006 | PEREZ,MANZUR/DEYSI ALICIA | QRSSA002393 | \$ 2,255.00 | 30/06/2023 | 3 | PEMD781027QIA |
| M02069 | PREN,MANZANILLA/ESTELA DE LOS ANGELES | QRSSA017996 | \$ 1,574.40 | 30/06/2023 | 3 | PEME7209266M5 |
| M02047 | PECH,POOT/AMALIA | QRSSA000361 | \$ 4,215.73 | 30/06/2023 | 1 | PEPA640710890 |
| M01004 | PERERA,PUC/ADRIAN | QRSSA000361 | \$ 780.00 | 30/06/2023 | 1 | PEPA670905539 |
| M02047 | PEREYRA,QUIJANO/LORENZA | QRSSA000361 | \$ 5,010.73 | 30/06/2023 | 3 | PEQL59081017A |
| M02035 | PISTE,GARCIA/DOMITILA DEL CARMEN | QRSSA000361 | \$ 2,405.00 | 30/06/2023 | 3 | PICD720920SX8 |
| M03021 | POOT,BE/MANUEL JESUS | QRSSA000023 | \$ 4,615.14 | 30/06/2023 | 3 | POBM701224PI9 |
| M02036 | POOT,DZUL/MARIA LUISA | QRSSA001645 | \$ 1,951.00 | 30/06/2023 | 3 | PODL600621RD5 |
| M03020 | POOL,JIMENEZ/PEDRO | QRSSA000373 | \$ 1,072.80 | 30/06/2023 | 3 | POJP651012HM4 |
| M03020 | PUC,QUINTERO/JUAN DE LA CRUZ | QRSSA017535 | \$ 1,372.80 | 30/06/2023 | 3 | PUQJ660502NY9 |
| M02058 | QUIJANO,AVILES/LUIS MAURICIO | QRSSA000402 | \$ 1,934.10 | 30/06/2023 | 3 | QUAL750114U93 |
| M02036 | RAMIREZ,COUOH/JUAN MANUEL | QRSSA000175 | \$ 1,951.00 | 30/06/2023 | 3 | RACJ670729512 |
| M02036 | RAMIREZ,ORTIZ/FATIMA DEL SOCORRO | QRSSA017786 | \$ 5,496.00 | 30/06/2023 | 3 | RAOF750513CG5 |
| M01006 | RANDLE,VASQUEZ/NOEMI | QRSSA000706 | \$ 6,348.30 | 30/06/2023 | 1 | RAVN610412E62 |
| M01006 | REYES,ESPINOSA/MARIA GUADALUPE | QRSSA000163 | \$ 2,803.30 | 30/06/2023 | 1 | REEC6604283TE |
| M03020 | REYES,LOPEZ/MARIA DEL ROSARIO | QRSSA017535 | \$ 2,551.40 | 30/06/2023 | 3 | RELR750328EI3 |
| M02035 | REYES,PUC/MARIA ISABEL | QRSSA000361 | \$ 2,821.03 | 30/06/2023 | 3 | REPI741119HA3 |
| M02055 | REYES,ROSADO/ANIBAL | QRSSA017593 | \$ 3,644.40 | 30/06/2023 | 1 | RERA7006063R5 |
| M02073 | REYES,ZAMUDIO/LUCIANO | QRSSA017535 | \$ 1,670.80 | 30/06/2023 | 3 | REZL770808RLO |
| M02054 | RIVERO,MOO/ANGEL GUALBERTO | QRSSA017593 | \$ 1,708.60 | 30/06/2023 | 1 | RIMA550127Q1A |
| M02055 | RICALDE,PECH/SANTOS MARTIN | QRSSA017535 | \$ 3,134.10 | 30/06/2023 | 1 | RIPS771111SSA |
| M02054 | RODRIGUEZ,CHAN/JORGE ALEJANDRO | QRSSA017593 | \$ 1,374.07 | 30/06/2023 | 1 | ROCJ711106714 |
| M03023 | ROMERO,CARRILLO/MIGUEL ANGEL | QRSSA017593 | \$ 2,792.54 | 30/06/2023 | 3 | ROCM690331572 |
| M02035 | ROSADO,MEDINA/ELSY MARIA | QRSSA001230 | \$ 2,330.00 | 30/06/2023 | 3 | ROME691127LA3 |
| M03024 | ROSADO,MAY/FERMIN ROBERTO | QRSSA017593 | \$ 780.00 | 30/06/2023 | 3 | ROMF581124QQ3 |
| M01004 | ROJAS,RODRIGUEZ/JOSE LUIS | QRSSA000361 | \$ 3,041.00 | 30/06/2023 | 1 | RORL630819PW3 |
| M03023 | ROSADO,TUN/SILVIA LETICIA | QRSSA017984 | \$ 5,259.20 | 30/06/2023 | 3 | ROTS631021TL3 |
| M01006 | ROCHA,VELA/MIGUEL ANGEL | QRSSA000105 | \$ 2,728.30 | 30/06/2023 | 1 | ROVM600111A82 |
| M02105 | RODRIGUEZ,ZAVALA/REFUGIO | QRSSA000361 | \$ 4,598.60 | 30/06/2023 | 1 | ROZR660705259 |
| M02077 | RUEDA,ALVARADO/NELLY MARIA DE LOURDES | QRSSA017984 | \$ 3,640.67 | 30/06/2023 | 3 | RUAN570616F27 |
| M03021 | RUIZ,PAT/MARIA DE LOURDES | QRSSA000023 | \$ 4,475.00 | 30/06/2023 | 3 | RUPL670415B31 |
| M02095 | RUIZ,ROJAS/LEYDI ROCIO | QRSSA000361 | \$ 780.00 | 30/06/2023 | 3 | RURL7403063P7 |
| M03005 | SALAZAR,BLANCO/MARIA AMELIA | QRSSA000023 | \$ 3,246.10 | 30/06/2023 | 3 | SABA5705076D3 |
| M01006 | SARABIA,CARDENA/EDGAR ROMUALDO | QRSSA000361 | \$ 2,728.30 | 30/06/2023 | 1 | SACE581008MM7 |
| M03019 | SANCHEZ,CASCO/GABRIELA | QRSSA018062 | \$ 2,330.00 | 30/06/2023 | 3 | SACG730406QK0 |
| M01007 | SALAZAR,CORDOVA/JESUS MANUEL | QRSSA000221 | \$ 2,720.60 | 30/06/2023 | 3 | SACJ6103153Q3 |
| M02040 | SAURI,ESCALANTE/MAURO ALBERTO | QRSSA000373 | \$ 3,998.00 | 30/06/2023 | 3 | SAEM6311145X1 |
| M02105 | SALAZAR,GOMEZ/AMERICA IVETTE | QRSSA017996 | \$ 4,475.00 | 30/06/2023 | 3 | SAGA7103053Y3 |
| M02036 | SALAZAR,GARCIA/ROMAN | QRSSA000373 | \$ 1,876.00 | 30/06/2023 | 1 | SAGR710220UD1 |
| M03011 | SANCHEZ,HERRERA/MARIA SUSANA | QRSSA000361 | \$ 5,313.70 | 30/06/2023 | 3 | SAHS590218E30 |
| M02035 | SANCHEZ,LOPEZ/GUADALUPE | QRSSA000455 | \$ 5,648.10 | 30/06/2023 | 3 | SALG651202QQ0 |
| M03020 | SAUCEDO,LOPEZ/IVERT GUSTAVO | QRSSA000373 | \$ 780.00 | 30/06/2023 | 3 | SALI660118T52 |
| M01007 | SANTIAGO,MONGEOTE/EDGAR | QRSSA001143 | \$ 705.00 | 30/06/2023 | 3 | SAME710622C63 |
| M03019 | SANCHEZ,MARTINEZ/ROGER ARTURO | QRSSA017996 | \$ 780.00 | 30/06/2023 | 3 | SAMR750128252 |
| M01006 | SANTA CRUZ,NEGRETE/EDITH | QRSSA000361 | \$ 4,278.30 | 30/06/2023 | 1 | SANE6706254L2 |
| M03022 | SANCHEZ,RUIZ/EZEQUIEL | QRSSA018062 | \$ 3,139.73 | 30/06/2023 | 3 | SARE711029MA0 |
| M02105 | SANDOVAL,ROSARIO/ELOISA ISABEL | QRSSA000373 | \$ 2,255.00 | 30/06/2023 | 3 | SARE790129Q91 |
| M03024 | SANCHEZ,ROMERO/FELIX | QRSSA017593 | \$ 1,634.20 | 30/06/2023 | 3 | SARF510108UR4 |
| M02105 | SANDOVAL,ROMERO/MAGNOLIA | QRSSA017535 | \$ 2,330.00 | 30/06/2023 | 1 | SARM601221379 |
| M03023 | SALAZAR,VARGAS/GENEY FABIOLA | QRSSA017996 | \$ 2,255.00 | 30/06/2023 | 3 | SAVC8703134L6 |
| M02110 | SANTOS,ZEPEDA/MARICELA | QRSSA000361 | \$ 6,057.30 | 30/06/2023 | 1 | SAZM6804268M7 |
| M03020 | SANTOS,ZEPEDA/MARGOT | QRSSA000373 | \$ 2,405.00 | 30/06/2023 | 3 | SAZM740208B53 |
| M03021 | SIERRA,BORGES/ADOLFO | QRSSA017996 | \$ 1,734.20 | 30/06/2023 | 3 | SIBA720114EA8 |
| M02105 | SOSA,CANCHE/FRANCISCO JAVIER | QRSSA000180 | \$ 2,528.60 | 30/06/2023 | 1 | SOCF760720RN2 |
| M01006 | SOTO,MARTINEZ/DENISE | QRSSA001312 | \$ 5,623.87 | 30/06/2023 | 1 | SOMD680628PQ9 |
| M02036 | TAPIA,CRUZ/MARI CARMEN | QRSSA001131 | \$ 5,571.00 | 30/06/2023 | 3 | SACM620210KDA |
| M02077 | TAH,GONZALEZ/VERONICA GUADALUPE | QRSSA000361 | \$ 6,441.00 | 30/06/2023 | 3 | TACV710722B74 |
| M02031 | TADEO,MANZANARES/ADELA | QRSSA000361 | \$ 4,367.50 | 30/06/2023 | 3 | TAMA650321PK4 |
| M02031 | TAMAYO,TORRES/NILBARDO WILBERTO | QRSSA000361 | \$ 2,817.50 | 30/06/2023 | 3 | TATN690813M63 |
| M02055 | TEC,JOSE ISMAEL | QRSSA017535 | \$ 5,204.10 | 30/06/2023 | 1 | TEIS691027Q94 |
| M02105 | TOX,GOMEZ/JUAN CARLOS | QRSSA000665 | \$ 8,164.25 | 30/06/2023 | 3 | TOCJ751007CS9 |
| M02110 | TORRES,LARA/GLADYS AURORA | QRSSA017774 | \$ 3,837.30 | 30/06/2023 | 3 | TOLC680229J34 |
| M01006 | TRONCOSO,PEREZ/MANUEL | QRSSA001505 | \$ 2,153.87 | 30/06/2023 | 1 | TOPM6906112H1 |
| M02001 | USCANCA,MONTALVO/ROCIO | QRSSA018062 | \$ 4,046.33 | 30/06/2023 | 3 | UAMR651130IS8 |
| M02055 | UC,CHI/EITER PASCUAL | QRSSA017593 | \$ 1,784.10 | 30/06/2023 | 1 | UCEI780517KC0 |
| M02055 | URICH,COLLI/FELIPE DE JESUS | QRSSA017610 | \$ 1,934.10 | 30/06/2023 | 1 | UICF750108RT2 |
| M02054 | UICAB,SANTOS/CARLOS ANTONIO | QRSSA017593 | \$ 1,858.60 | 30/06/2023 | 1 | UISC6810263Q7 |
| M02110 | VADILLO,CANTILLO/ZUEMY ARACELY | QRSSA018062 | \$ 780.00 | 30/06/2023 | 3 | VACZ7809087DA |
| M03021 | VALENCIA,DIAZ/JUSTINA GABRIELA | QRSSA017996 | \$ 2,330.00 | 30/06/2023 | 1 | VADJ6808045D8 |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|---------------|
| M01006 | VARILLA,HERNANDEZ/SALVADOR | QRSSA001616 | \$ 2,803.30 | 30/06/2023 | 3 | VAHS660829BS9 |
| M02073 | VALLEJO,NUNEZ/PEDRO ALBERTO | QRSSA017535 | \$ 3,010.88 | 30/06/2023 | 3 | VANP850917DC9 |
| M03021 | VAZQUEZ,VARGAS/FRANCISCO | QRSSA000023 | \$ 1,659.20 | 30/06/2023 | 3 | VAVF700214J35 |
| M03019 | VELAZQUEZ,PAZ/RODOLFO | QRSSA000426 | \$ 780.00 | 30/06/2023 | 3 | VEPR701108H18 |
| M01006 | VILLEGAS,COVIX/JOSE LUIS | QRSSA000443 | \$ 7,729.18 | 30/06/2023 | 3 | VICL6805122L5 |
| M03020 | VILLANUEVA,ESCALANTE/JOSE JESUS | QRSSA017996 | \$ 1,669.20 | 30/06/2023 | 3 | VIEJ6708254P4 |
| M03023 | VILLAMONTE,MEJIA/VICTOR GABRIEL | QRSSA017996 | \$ 1,639.20 | 30/06/2023 | 1 | VIMV720514SW8 |
| M02003 | WONG,BE/MARIO ANTONIO | QRSSA000361 | \$ 1,233.30 | 30/06/2023 | 3 | WOBM690108CQ6 |
| M02073 | XOOC,HAU/CLEMENTE | QRSSA017593 | \$ 1,348.87 | 30/06/2023 | 3 | XOHC791122H50 |
| M02047 | YAH,PUC/MARIA ELITA | QRSSA000361 | \$ 5,085.73 | 30/06/2023 | 3 | YAPE610914RBA |
| M02035 | YAM,SERRANO/NIDIA SUEMI | QRSSA000525 | \$ 3,578.10 | 30/06/2023 | 3 | YASN740815JM4 |
| M02073 | YAM,UC/ARTURO | QRSSA017610 | \$ 1,670.80 | 30/06/2023 | 3 | YAUA700507B66 |
| M02040 | YUPIT,CHAN/LEYDI DEL SOCORRO | QRSSA000023 | \$ 780.00 | 30/06/2023 | 3 | YUCL6911145C7 |
| M02036 | YHUIT,PECH/CRIBALDA DEL CARMEN | QRSSA001073 | \$ 4,731.62 | 30/06/2023 | 3 | YUCP670911JA6 |
| M02105 | ZAPATA,DZUL/ANGELICA DEL ROSARIO | QRSSA000146 | \$ 4,078.60 | 30/06/2023 | 3 | ZADA7404116K6 |
| M02003 | ZUNZA,RIVERO/FRANCISCO | QRSSA001172 | \$ 3,984.90 | 30/06/2023 | 1 | ZURF6510032N0 |
| M02047 | ALVARADO,ALVARADO/MARICELA | QRSSA018062 | \$ 4,411.46 | 30/06/2023 | 1 | AAAM650306DD0 |
| M03021 | ALATORRE,AGUILAR/ULISES ANIBAL | QRSSA017535 | \$ 2,294.20 | 30/06/2023 | 1 | AAAU660628HXA |
| M03023 | ALVAREZ,CERVERA/ALBERTO | QRSSA000373 | \$ 1,414.20 | 30/06/2023 | 1 | AACA6001016AA |
| M02003 | ALDANA,CAN/GUADALUPE DE LA CRUZ | QRSSA001802 | \$ 4,553.30 | 30/06/2023 | 1 | AACC720421JG0 |
| M02001 | ALAMILLA,CAMELO/HECTOR ENRIQUE | QRSSA000011 | \$ 555.00 | 30/06/2023 | 1 | AACH720726K89 |
| M03023 | ALCALA,CANTO/LUIS FERNANDO | QRSSA000011 | \$ 4,453.71 | 30/06/2023 | 1 | AACL661210CG6 |
| M03005 | ALBA,CAAMAL/MARGARITA | QRSSA000373 | \$ 7,092.19 | 30/06/2023 | 1 | AACM7009088KA |
| M03011 | ALVAREZ,CASTILLO/NAIDIA JESUS | QRSSA000373 | \$ 5,014.72 | 30/06/2023 | 1 | AACN7112254TA |
| M03020 | ABNAL,EUAN/ELSY ANTONIA | QRSSA001826 | \$ 3,875.02 | 30/06/2023 | 1 | AAEE850613TN2 |
| M03005 | ALVAREZ,GABRIEL/PRAXEDIS | QRSSA001580 | \$ 2,715.73 | 30/06/2023 | 1 | AAGP810128BC9 |
| M01004 | ANAYA,HIDALGO/MARINO DANIEL | QRSSA018062 | \$ 4,132.33 | 30/06/2023 | 1 | AAHM590721S15 |
| M02069 | ARANDA,HERRERA/ROGER ALFREDO | QRSSA017535 | \$ 4,195.23 | 30/06/2023 | 1 | AAHR740801RT4 |
| M01006 | ALVAREZ,ROSAS/GEORGINA | QRSSA000011 | \$ 4,824.43 | 30/06/2023 | 1 | AAAR7701184T5 |
| M02069 | ANDRADE,SILVA/ROCELIO RAYMUNDO | QRSSA017593 | \$ 4,195.23 | 30/06/2023 | 1 | AAAR8601096K9 |
| M02105 | ANTEMATE,AMADOR/JOSEFINA | QRSSA000361 | \$ 5,848.60 | 30/06/2023 | 1 | AEAJ6603196X2 |
| M02035 | ALEJANDRO,ARIAS/SILVIA | QRSSA018062 | \$ 8,136.33 | 30/06/2023 | 1 | AEAS821116A1 |
| M03005 | ALEGRIA,CARRILLO/GILMA CARIDAD | QRSSA000373 | \$ 3,021.10 | 30/06/2023 | 1 | AECG641016H90 |
| M02105 | FERNANDEZ,OREA/YERANIA DEL CARMEN | QRSSA018001 | \$ 4,181.03 | 30/06/2023 | 3 | FEY0880907BX2 |
| M02006 | SANTIAGO,LARA/JAIME LUIS | QRSSA018062 | \$ 2,940.27 | 30/06/2023 | 1 | SALJ6102197Y9 |
| M02036 | CARAVES,RIVAS/SELENE | QRSSA018062 | \$ 1,550.00 | 30/06/2023 | 1 | CARS850617UV3 |
| M03025 | GONZALEZ,MEDINA/LEIDY NOEMI | QRSSA018062 | \$ 3,620.00 | 30/06/2023 | 1 | GOML831221PY6 |
| M01004 | ALVAREZ,IBARRA/SALVADOR | QRSSA018001 | \$ 480.00 | 30/06/2023 | 2 | AAIS761031NX0 |
| M02073 | REYES,BELTRAN/SOFIA INES | QRSSA017535 | \$ 1,550.00 | 30/06/2023 | 1 | REBS911213T15 |
| M02036 | GARCIA,ARRIOJAS/MARIA MAGDALENA | QRSSA018062 | \$ 845.33 | 30/06/2023 | 1 | GAAM7910249G6 |
| M03024 | RIOS,CASTILLA/MELBA ELVIRA | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 1 | RICM700605RM9 |
| M02036 | RAMIREZ,VALERA/EVA MARIA | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 1 | RAVE740419164 |
| M02036 | ALCARAZ,GARZON/MARTHA PATRICIA | QRSSA018062 | \$ 2,395.33 | 30/06/2023 | 1 | AAGM700106815 |
| M01006 | FABRO,MENDOZA/HAYDEE | QRSSA000011 | \$ 1,550.00 | 30/06/2023 | 1 | FAMH681224850 |
| M02048 | CESAREO,POOT/YAZURY ALEJANDRA | QRSSA000373 | \$ 2,946.10 | 30/06/2023 | 1 | CEPY720908BY4 |
| M02003 | AVILA,CAHUN/SERGIO MANUEL | QRSSA018001 | \$ 6,371.81 | 30/06/2023 | 1 | AICS860821P49 |
| M02035 | LAVADORES,FLORES/JORGE PASTOR | QRSSA001061 | \$ 480.00 | 30/06/2023 | 1 | LAFJ850423R43 |
| M02105 | PANTOJA,BOLIO/MAYRAN DEL JESUS | QRSSA001826 | \$ 3,458.81 | 30/06/2023 | 1 | PABM910605975 |
| CF41024 | PANTOJA,BOLIO/MAYRAN DEL JESUS | QRSSA001826 | \$ 408.84 | 30/06/2023 | 1 | PABM910605975 |
| M03021 | MARTINEZ,PERAZA/KARLA RUBY | QRSSA017996 | \$ 4,979.20 | 30/06/2023 | 1 | MAPK850820250 |
| M03023 | BAEZA,FLORES/VICTOR ADRIAN | QRSSA017996 | \$ 2,929.20 | 30/06/2023 | 1 | BAFV911121AAA |
| M03025 | GONZALEZ,BAUTISTA/FELICITA | QRSSA018062 | \$ 4,666.13 | 30/06/2023 | 1 | GOBF640306HMA |
| M03025 | BALAM,POOT/SANTOS FELIPE NEREO | QRSSA000023 | \$ 2,636.13 | 30/06/2023 | 3 | BAPS810612GM7 |
| M02036 | PECH,JIMENEZ/CINTHIA KARINA | QRSSA018001 | \$ 2,030.00 | 30/06/2023 | 1 | PEJC880703D11 |
| CF41013 | TORRES,RUIZ/DANIEL | QRSSA018001 | \$ 277.50 | 30/06/2023 | 3 | TORD641023352 |
| M02036 | CHAN,MEX/MICHELLE ABRIL | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 1 | CAMM910422574 |
| M02003 | FRANCO,COLLI/HAZIEL JOSUE | QRSSA018001 | \$ 480.00 | 30/06/2023 | 1 | FACH840617QN7 |
| M01004 | HERRERA,GOMEZ/JUAN PABLO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | HEGJ8005082L9 |
| M03022 | EROSA,BACAB/YENY VIRGINIA | QRSSA001575 | \$ 2,105.00 | 30/06/2023 | 1 | EOBY821029B81 |
| M02006 | LUNA,LAZARO/JUDITH OMARA | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 3 | LULJ8110821D1 |
| M02072 | CUPUL,JIMENEZ/NOEMI | QRSSA000373 | \$ 3,278.10 | 30/06/2023 | 1 | CUDJ770222EK1 |
| M02036 | TAPIA,DIAZ/JULIETA | QRSSA000373 | \$ 1,915.33 | 30/06/2023 | 1 | TADJ820420FE7 |
| M03005 | BARRIOS,ALVARADO/FELIPA | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 1 | BAAF790124Q00 |
| M02036 | HAU,GALAZ/YANELI YASMIN | QRSSA000023 | \$ 2,030.00 | 30/06/2023 | 1 | HACV891016BP1 |
| M01006 | CUEVAS,MAGANA/MARIA MARCELA | QRSSA000361 | \$ 3,328.87 | 30/06/2023 | 1 | CUMM8309101C5 |
| M02003 | TZEC,CHAN/DIONEL RAUL | QRSSA001423 | \$ 480.00 | 30/06/2023 | 3 | TECD8507214L3 |
| M02036 | HERNANDEZ,PINA/SARA | QRSSA000974 | \$ 2,646.00 | 30/06/2023 | 1 | HEPS7104077W2 |
| M03011 | DZUL,BE/GERZON JAMIN | QRSSA000023 | \$ 1,089.13 | 30/06/2023 | 1 | DUBC870221NHA |
| M02068 | DOMINGUEZ,CAMERO/BRISEIRA | QRSSA017593 | \$ 2,935.64 | 30/06/2023 | 1 | DOCB780102IDA |
| M02035 | PISTE,VALADEZ/FELIZIA NOEMY | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | PIVF890809S39 |
| M02036 | DIEGO,DE LA ROSA/MARYSOL | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 1 | DIRM810702PT7 |
| M03025 | BECERRA,ARIAS/FRANCISCO | QRSSA000023 | \$ 555.00 | 30/06/2023 | 3 | BEAF630407JV3 |
| M02069 | PINZON,BALAM/EUGENIA MONSERRAT | QRSSA017996 | \$ 4,765.32 | 30/06/2023 | 3 | PIBE880113B48 |
| M01004 | LUJAN,VARGAS/HECTOR GERARDO | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | LUVH720204487 |
| M02035 | GOMEZ,SANCHEZ/MARIA DEL ROSARIO | QRSSA001580 | \$ 2,862.07 | 30/06/2023 | 1 | COSR820309C29 |
| M01004 | ZARATE,BARRERA/DARINEL | QRSSA018001 | \$ 480.00 | 30/06/2023 | 1 | ZABD791207NV1 |
| M03023 | GARCIA,LOPEZ/ENRIQUE | QRSSA017523 | \$ 480.00 | 30/06/2023 | 1 | GALE8704051Q7 |
| M02003 | CHAY,VARGAS/ANDRES ABRAHAM | QRSSA017984 | \$ 4,301.81 | 30/06/2023 | 1 | CAVA770421CR2 |
| M02036 | PECH,VAZQUEZ/WILLIAM JONATHAN | QRSSA000373 | \$ 480.00 | 30/06/2023 | 1 | PEVV891018VB2 |
| M03024 | MORALES,MERCADO/VICTOR | QRSSA018001 | \$ 555.00 | 30/06/2023 | 1 | MOMV670518K36 |
| M02035 | LOPEZ,ESCOBAR/DEYSI ELIZABETH | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | LOED8906154V6 |
| M02036 | KOH,AZCORRA/DIANA DEL CARMEN | QRSSA018062 | \$ 5,196.00 | 30/06/2023 | 1 | KOAD9007162P2 |
| M02035 | GARZA,ROJAS/MANUEL ALEJANDRO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | GARM930825979 |
| M02036 | SOTELO,BOBADILLA/CLAUDIA IVETTE | QRSSA000373 | \$ 1,915.33 | 30/06/2023 | 1 | SOBC8907187L6 |
| M02003 | SILVA,CARIZURIETA/ALEJANDRO | QRSSA017581 | \$ 480.00 | 30/06/2023 | 3 | SIGA860807L11 |
| M02036 | GOMEZ,MATOS/EDDIE ALBERTO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | GOME931020SNA |
| M03025 | MORALES,CAMARA/ELMY CRISTINA | QRSSA018062 | \$ 2,353.07 | 30/06/2023 | 3 | MOC800112E26 |
| M02006 | HIGAREDA,SANCHEZ/ADALBERTO | QRSSA018001 | \$ 480.00 | 30/06/2023 | 3 | HISA841112Q78 |
| M03024 | GARCIA,CAMERO/ROSA MARIA | QRSSA018001 | \$ 1,550.00 | 30/06/2023 | 1 | CACR640531JP6 |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|----------------|
| M02012 | SILERA,MEDRANO/HERIBERTO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | SIMH781112BY4 |
| M02036 | PERAZA,CUAH/AGRIPINA | QRSSA001312 | \$ 3,126.00 | 30/06/2023 | 1 | PECA811201HX8 |
| M02036 | HERNANDEZ,KI/YAMIL | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | HEKY9302125E1 |
| M02036 | GUTIERREZ,VAZQUEZ/ADRIANA VANESA | QRSSA018062 | \$ 4,830.67 | 30/06/2023 | 1 | CUVA890820CE0 |
| M02036 | CAN,PAT/ELSI ADRIANA | QRSSA018062 | \$ 3,646.00 | 30/06/2023 | 1 | CAPE8901108A1 |
| M02003 | SANCHEZ,GONZALEZ/RICARDO ELIAZIN | QRSSA001633 | \$ 480.00 | 30/06/2023 | 1 | SAGR880323256 |
| M02036 | MENARICALDE/LEVDI YOCELYN | QRSSA000011 | \$ 3,126.00 | 30/06/2023 | 1 | MERL8604256T8 |
| M02105 | CANTE,TZEK/MAYRA DEL ROSARIO | QRSSA018001 | \$ 4,298.60 | 30/06/2023 | 3 | CATM891007J31 |
| M01004 | CHAVEZ,RAMIREZ/ANA MARIA | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | CARA710913123 |
| M03025 | GOMEZ,SARINANA/MARIA CONCEPCION | QRSSA018062 | \$ 2,399.20 | 30/06/2023 | 3 | GOSC750420EPA |
| M03018 | MORENO,VAZQUEZ/LUIS ANTONIO | QRSSA000460 | \$ 555.00 | 30/06/2023 | 3 | MOVL810621N14 |
| M02069 | CRUZ,GARCIA/VIVIANA | QRSSA017984 | \$ 4,245.32 | 30/06/2023 | 3 | CUCV851202HY3 |
| M03022 | SEGURA,SOSA/ALMA MATILDE | QRSSA017996 | \$ 555.00 | 30/06/2023 | 3 | SESA700606UD4 |
| M02001 | YELADAQUI,SANGUINO/MILDRED JAZMIN | QRSSA017984 | \$ 5,640.35 | 30/06/2023 | 3 | YESM830601M35 |
| M03021 | CANPA,CUILLEN/HEYDI ROSA | QRSSA018062 | \$ 1,434.20 | 30/06/2023 | 1 | CAGH620330583 |
| M02036 | CAAMAL,GARCIA/MAYRA PATRICIA | QRSSA000373 | \$ 2,470.33 | 30/06/2023 | 1 | CAGM741028MY5 |
| M02036 | CALLES,JUAREZ/AGUSTINA | QRSSA000361 | \$ 3,201.00 | 30/06/2023 | 1 | CAJA6401309A9 |
| M03023 | CASTANEDA,JUAREZ/CLAUDIA GABRIELA | QRSSA017593 | \$ 2,391.40 | 30/06/2023 | 1 | CAJC690106S26 |
| M02035 | CAHUICH,JAHU/ISIDRO ALBERTO | QRSSA018001 | \$ 1,089.41 | 30/06/2023 | 1 | CAJI770404F94 |
| M02105 | CAHUICH,JAHU/ISIDRO ALBERTO | QRSSA018001 | \$ 4,004.41 | 30/06/2023 | 1 | CAJI770404F94 |
| M02036 | CANCHE,KOH/JOSE BERNARDO | QRSSA017593 | \$ 555.00 | 30/06/2023 | 1 | CAKB8506306J0 |
| M02069 | CAMPOS,LUNA/LOURDES ERMILA | QRSSA017535 | \$ 3,184.10 | 30/06/2023 | 1 | CALL690930FZ5 |
| M03020 | CANO,LEMUS/NAYAR | QRSSA017523 | \$ 555.00 | 30/06/2023 | 1 | CALN841223823 |
| M03020 | CANTE,LOEZA/RENE CONCEPCION | QRSSA018062 | \$ 555.00 | 30/06/2023 | 1 | CALR701208AG5 |
| M01004 | CALDERON,MUNOZ/CARLOS | QRSSA018062 | \$ 555.00 | 30/06/2023 | 2 | CAMC660606GMA |
| M03019 | CASTRO,MAIV/ELVIA MARLENE | QRSSA017610 | \$ 4,793.72 | 30/06/2023 | 1 | CAME820802G24 |
| M02036 | CHAY,MENDOZA/GABRIEL | QRSSA018062 | \$ 555.00 | 30/06/2023 | 1 | CAMC8306227P1 |
| M02105 | CAUICH,MUNOZ/JILMER GABRIEL | QRSSA001423 | \$ 555.00 | 30/06/2023 | 1 | CAMJ38506288M2 |
| M01004 | CAMACHO,MUNOZ/JOSE MANUEL | QRSSA018062 | \$ 555.00 | 30/06/2023 | 2 | CAMM640529B53 |
| M03005 | CAUICH,MAY/MIGUEL ANGEL | QRSSA000011 | \$ 2,556.09 | 30/06/2023 | 1 | CAMM670801311 |
| M02107 | CASTILLO,MANZANO/NANCY BEATRIZ | QRSSA018062 | \$ 555.00 | 30/06/2023 | 1 | CAMN710108R56 |
| M02105 | CARRILLO,NARVAEZ/JUAN JOSE | QRSSA018001 | \$ 555.00 | 30/06/2023 | 1 | CANJ37402127K2 |
| M03005 | CHAN,NOH/MARTHA PATRICIA | QRSSA000023 | \$ 3,716.28 | 30/06/2023 | 1 | CANM750529HN9 |
| M02069 | CASTILLO,PACHECO/JESUS ENRIQUE | QRSSA017535 | \$ 4,195.23 | 30/06/2023 | 1 | CAPJ720421L15 |
| M02015 | CAB,PACHECO/LILIA PATRICIA | QRSSA017820 | \$ 7,103.65 | 30/06/2023 | 1 | CAPL750317BA0 |
| M03021 | CAUICH,POOL/MARIBEL | QRSSA001423 | \$ 6,924.64 | 30/06/2023 | 1 | CAPM860515Q82 |
| M03020 | CAMPOS,PEREZ/NANCY | QRSSA000011 | \$ 2,105.00 | 30/06/2023 | 1 | CAPN77042984A |
| M02035 | CAN,PAT/OSCAR ORSON | QRSSA018062 | \$ 185.00 | 30/06/2023 | 1 | CAP0810713NZ8 |
| M02105 | CAN,PAT/OSCAR ORSON | QRSSA018062 | \$ 370.00 | 30/06/2023 | 1 | CAP0810713NZ8 |
| M02105 | CHACON,PALMA/ROSA DEL REFUGIO | QRSSA001196 | \$ 5,591.52 | 30/06/2023 | 1 | CAPR7311259G3 |
| M03023 | CANCHE,PEREZ/JOSE VICTORIANO FERRER | QRSSA018062 | \$ 1,414.20 | 30/06/2023 | 1 | CAPV820318912 |
| M01006 | CHABLE,PADEDES/WILBERT JAVIER | QRSSA018085 | \$ 4,770.12 | 30/06/2023 | 1 | CAPW670117BC2 |
| M03023 | CHAN,QUIJANO/ROBER FRANCISCO | QRSSA017593 | \$ 1,983.46 | 30/06/2023 | 1 | CAQR720410M31 |
| M02035 | CHAVEZ,RUIZ/SULEICA YOLANDA | QRSSA000373 | \$ 6,066.33 | 30/06/2023 | 1 | CARS810615P58 |
| M02001 | CHAN,SOLIS/ANA MARIA | QRSSA001172 | \$ 6,537.20 | 30/06/2023 | 3 | CASA721005FG2 |
| M03020 | CATALAN,SANCHEZ/EBBLE ODETTE | QRSSA018062 | \$ 4,175.00 | 30/06/2023 | 1 | CASE7708143Z8 |
| M03020 | CATALAN,SALAZAR/EDWIN ANTONIO | QRSSA000361 | \$ 4,399.11 | 30/06/2023 | 1 | CASE850823F55 |
| M02036 | CEN,COLL/ABIGAIL NAVIDAD | QRSSA001114 | \$ 5,374.28 | 30/06/2023 | 1 | CECA7112241N5 |
| M02035 | CERON,CANUL/ALEIRA ELIZABETH | QRSSA000373 | \$ 5,406.94 | 30/06/2023 | 1 | CECA770930FW3 |
| M02105 | CEBALLOS,CANO/PATRICIA | QRSSA018062 | \$ 2,662.87 | 30/06/2023 | 1 | CECP770215RT7 |
| M02035 | CERECEDO,DE PAZ/CARLOTA ESTELA | QRSSA000402 | \$ 4,818.23 | 30/06/2023 | 3 | CEPC7506191HA |
| M02001 | CEN,PECH/JOSE GUADALUPE | QRSSA000011 | \$ 8,654.71 | 30/06/2023 | 1 | CEPC721211T95 |
| CF40002 | CERVERA,RODRIGUEZ/DANTE | QRSSA018001 | \$ 480.00 | 30/06/2023 | 1 | CERD700621LLA |
| M03022 | CETINA,DEL RIO/FERNANDO | QRSSA000460 | \$ 352.50 | 30/06/2023 | 3 | CERF550714KA2 |
| M02001 | CERVERA,SANCHEZ/JOSE MARTIN | QRSSA000011 | \$ 555.00 | 30/06/2023 | 1 | CESM781016JC4 |
| M02073 | CETINA,SUASTE/PEDRO FLORENCIO | QRSSA017593 | \$ 3,495.00 | 30/06/2023 | 1 | CESP821016MPPA |
| M02003 | CHI,COCOM/WENDY NOEMI | QRSSA017523 | \$ 2,861.60 | 30/06/2023 | 1 | CICW790621AU0 |
| M02035 | CHIMAL,CHOC/MARIA ISIDRA | QRSSA018062 | \$ 2,105.00 | 30/06/2023 | 3 | CICI830404SR5 |
| M02035 | CHI,CHAN,WILMA ISABEL | QRSSA000361 | \$ 5,423.10 | 30/06/2023 | 1 | CICW791028LH7 |
| M02105 | CHIMAL,GUERRERO/LEONARDA | QRSSA000460 | \$ 5,731.03 | 30/06/2023 | 1 | CICL741027CQ2 |
| M02073 | CHIMAL,GONZALEZ/MANUEL IGNACIO | QRSSA017593 | \$ 1,520.80 | 30/06/2023 | 1 | CIGM741128359 |
| M02105 | CIAU,KU/SILVIA CAROLINA | QRSSA018062 | \$ 185.00 | 30/06/2023 | 1 | CIKS881201BM4 |
| M02107 | CIAU,KU/SILVIA CAROLINA | QRSSA018062 | \$ 1,822.10 | 30/06/2023 | 1 | CIKS881201BM4 |
| M03005 | CHI,LOPEZ/ARISTEA | QRSSA000361 | \$ 4,021.65 | 30/06/2023 | 1 | CILA720903UG6 |
| M03011 | CHI,PECH/VIRGINIA | QRSSA001312 | \$ 4,101.02 | 30/06/2023 | 1 | CIPV710719184 |
| M02035 | CHIMALUC,JUSTO PASTOR | QRSSA001102 | \$ 2,028.10 | 30/06/2023 | 1 | CIUJ7903152G3 |
| M01004 | CIAU,YAH/CRUZ ENRIQUE | QRSSA000361 | \$ 2,816.00 | 30/06/2023 | 1 | CIYC6305036B8 |
| M02105 | COCOM,ABAN/MARIA DE LOS ANGELES | QRSSA018062 | \$ 5,731.03 | 30/06/2023 | 1 | COAA740903G12 |
| M02105 | CORRALES,ALVAREZ/GORETTY DE JESUS | QRSSA018001 | \$ 9,474.63 | 30/06/2023 | 1 | COAC731031N48 |
| M02057 | COBA,AGUILAR/ROMAN ALBERTO | QRSSA000460 | \$ 4,163.87 | 30/06/2023 | 1 | COAR820304ST7 |
| M03019 | COCOM,CONTRERAS/FERNANDO JOSE | QRSSA017996 | \$ 1,454.20 | 30/06/2023 | 1 | COCF570226K28 |
| M02069 | COBA,CAN/MANUELITA DE JESUS | QRSSA001225 | \$ 3,184.10 | 30/06/2023 | 1 | COCM7408031L4 |
| M03023 | CORDOVA,CAN/PEDRO JAVIER | QRSSA018062 | \$ 3,484.20 | 30/06/2023 | 1 | COCP640526QJ5 |
| M02006 | COOT,CANUL/JOSE RICARDO | QRSSA000011 | \$ 555.00 | 30/06/2023 | 1 | COCR690404DQ6 |
| M02035 | COHUO,DZUL/EYNER ALONSO | QRSSA000023 | \$ 6,586.33 | 30/06/2023 | 1 | CODE830103G28 |
| M03005 | COB,FLORES/VICTOR MANUEL | QRSSA000011 | \$ 555.00 | 30/06/2023 | 1 | COFY710322R44 |
| M03005 | CONTRERAS,HERRERA/JOSEFINA | QRSSA000426 | \$ 5,091.10 | 30/06/2023 | 1 | COHJ3670807RS5 |
| M01006 | COB,KANTUN/RAYMUNDO | QRSSA001114 | \$ 2,078.87 | 30/06/2023 | 1 | COKR581120Z00 |
| M02001 | CONCHA,MEDINA/DIANA ZULEIKA | QRSSA017984 | \$ 2,105.00 | 30/06/2023 | 1 | COMD740823RL3 |
| M02001 | CORTES,MOGUEL/MARIA TRINIDAD | QRSSA018001 | \$ 10,204.71 | 30/06/2023 | 1 | COMT750201PTA |
| M03024 | CONDE,MONDALVO/YARA DIANELA | QRSSA000023 | \$ 4,175.00 | 30/06/2023 | 1 | COMY780911S13 |
| M02073 | COUOH,OCH/JOSE SANTIAGO | QRSSA017593 | \$ 1,520.80 | 30/06/2023 | 1 | COOS6202218T9 |
| M02035 | COCOM,PEREZ/ELENA DEL PILAR | QRSSA000740 | \$ 3,353.10 | 30/06/2023 | 3 | COPE711125616 |
| M02107 | CORTES,RUMUALDO/ADELFA | QRSSA018062 | \$ 2,725.30 | 30/06/2023 | 1 | CORA790527G74 |
| M03024 | COB,TORRES/VICTOR MANUEL | QRSSA018062 | \$ 3,227.58 | 30/06/2023 | 1 | COTV7003024F6 |
| M03005 | COL,BENITA | QRSSA000011 | \$ 5,091.10 | 30/06/2023 | 1 | COBE580403E41 |
| M03005 | COB,YAM/EDITH VERONICA | QRSSA001312 | \$ 4,106.09 | 30/06/2023 | 1 | COYE800526F12 |
| M02105 | CRUZ,ARANDA/IRIS DEL CARMEN | QRSSA018062 | \$ 2,105.00 | 30/06/2023 | 1 | CUAI710824G19 |
| M03020 | CRUZ,CAUICH/ALICIA DEL ROSARIO | QRSSA017576 | \$ 2,626.40 | 30/06/2023 | 1 | CUCA8110268R7 |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|---------|---|----------------------------|------------------|---------------|-------|----------------|
| M02036 | CHUC.CARRILLO/ESPERANZA DEL SOCORRO | QRSSA001633 | \$ 2,105.00 | 30/06/2023 | 1 | CUCE790911C27 |
| M02006 | CRUZ.CARDENO/MARIA GUADALUPE | QRSSA018062 | \$ 2,105.00 | 30/06/2023 | 1 | CUCG790910E36 |
| M03020 | CUTZ.CARDENA/LUIS MANUEL | QRSSA001826 | \$ 4,395.02 | 30/06/2023 | 1 | CUCL751013HG9 |
| M02105 | CHUC.CIMA/MARGARITA | QRSSA001423 | \$ 7,564.38 | 30/06/2023 | 3 | CUCM760926TY4 |
| M02036 | CUPUL.CHABLE/PILAR AMALIA | QRSSA018062 | \$ 4,492.00 | 30/06/2023 | 1 | CUCP7709287A1 |
| M02105 | CHULIM.CHAN/YOLANDA BEATRIZ | QRSSA018062 | \$ 5,987.92 | 30/06/2023 | 1 | CUCY830102CX8 |
| M02105 | CUPUL.GOMEZ/ANGEL | QRSSA018062 | \$ 4,298.60 | 30/06/2023 | 1 | CUGA770525UL4 |
| M03011 | CUPUL.KUMUL/MAGDALI | QRSSA001423 | \$ 5,014.72 | 30/06/2023 | 1 | CUKM700130K17 |
| M02006 | CUELLAR.LOZANO/BERTHA LILIA | QRSSA018062 | \$ 7,731.36 | 30/06/2023 | 1 | CULB570914AR2 |
| M02003 | CRUZ.RIOS/MARIA GUADALUPE | QRSSA017576 | \$ 2,105.00 | 30/06/2023 | 1 | CURG761017HW1 |
| M02035 | CRUZ.SANTIAGO/TERESA | QRSSA018062 | \$ 5,423.10 | 30/06/2023 | 3 | CUST720519FW0 |
| M02069 | DE LA CRUZ.VELAZQUEZ/JORGE | QRSSA017593 | \$ 3,835.53 | 30/06/2023 | 1 | CUVJ751005QD2 |
| M01004 | CUBA.VELEZ DE VILLA/ROBERTO | QRSSA018062 | \$ 6,635.49 | 30/06/2023 | 1 | CUVR4410257P4 |
| M01004 | DANEL.BELTRAN/JOSE ANTONIO | QRSSA000361 | \$ 5,881.82 | 30/06/2023 | 1 | DABA680622J16 |
| M03005 | DIAZ.BOJORQUEZ/JUAN CARLOS | QRSSA000361 | \$ 1,471.10 | 30/06/2023 | 1 | DIBJ791141X3 |
| M02035 | DIAZ.CHICLIN/MARITZA ISABEL | QRSSA018001 | \$ 8,136.33 | 30/06/2023 | 1 | DICM730622F79 |
| M02105 | DIAZ.CALDERON/VICENTE DE JESUS | QRSSA000373 | \$ 2,625.00 | 30/06/2023 | 1 | DICV8108067V4 |
| M02073 | DIAZ.GARCIA/ARGELIA | QRSSA017535 | \$ 7,436.93 | 30/06/2023 | 1 | DIGA670101PW4 |
| M02069 | DIAZ.LOPEZ/RUBICEL FELIPE | QRSSA017593 | \$ 3,704.10 | 30/06/2023 | 1 | DILR810920FL6 |
| M02036 | DIEGO.LORENZO/YIGAEEL | QRSSA000023 | \$ 980.67 | 30/06/2023 | 1 | DILY850206TS3 |
| M02105 | DIEGO.LORENZO/YIGAEEL | QRSSA000023 | \$ 4,439.39 | 30/06/2023 | 1 | DILY850206TS3 |
| M01004 | DIAZ.MORENO/HECTOR AURELIO | QRSSA000373 | \$ 2,816.00 | 30/06/2023 | 1 | DIMH641030N13 |
| M03020 | DZIB.MUKUL/LUIS ANTONIO | QRSSA000011 | \$ 5,284.22 | 30/06/2023 | 1 | DZIB6907243B5 |
| M02105 | DZIB.SUASTE/LUIS ALBERTO | QRSSA018062 | \$ 5,296.76 | 30/06/2023 | 1 | DISL810815LP6 |
| M02001 | DIAZ.TOLOSA/JORGE ALBERTO | QRSSA002393 | \$ 2,672.70 | 30/06/2023 | 3 | DITJ690101U18 |
| M03020 | DOMINGUEZ.CAMARA/SANDRA DEL SOCORRO | QRSSA018062 | \$ 4,467.82 | 30/06/2023 | 1 | DICS821010MZ4 |
| M02059 | DOMINGUEZ.GONZALEZ/JAIME | QRSSA018062 | \$ 3,235.73 | 30/06/2023 | 3 | DOCG3800220PN3 |
| M03005 | DOMINGUEZ.KU/SANDRA ELIZABETH | QRSSA000011 | \$ 2,105.00 | 30/06/2023 | 1 | DOKS680402VC5 |
| M03020 | DOMINGUEZ.LOPEZ/AMILU DEL CARMEN | QRSSA017593 | \$ 2,105.00 | 30/06/2023 | 1 | DOLA720201JA7 |
| M03019 | DURAN.CHAN/FLORENCIA | QRSSA018001 | \$ 4,916.37 | 30/06/2023 | 1 | DUCF780112Q9 |
| M03022 | DZUL.DOMENZAIN/PAULY MARIBEL | QRSSA018062 | \$ 6,024.58 | 30/06/2023 | 1 | DUDP7512085P1 |
| M02035 | DUARTE.MAY/DULCE MARIA | QRSSA001580 | \$ 2,521.03 | 30/06/2023 | 1 | DUMD770706S3N2 |
| M03022 | DURAN.PADILLA/TERESA DE JESUS | QRSSA001575 | \$ 4,705.22 | 30/06/2023 | 1 | DUPT620822PP4 |
| M03022 | ESCALANTE.ALFARO/NELSON ARSENI | QRSSA000011 | \$ 555.00 | 30/06/2023 | 1 | EAAN700329H21 |
| M03022 | ESTRADA.DURAN/XOCHIL CONSEPCION | QRSSA018062 | \$ 2,105.00 | 30/06/2023 | 1 | EADX741208691 |
| M03020 | ESCALANTE.FRANCO/MARIA GUADALUPE | QRSSA017984 | \$ 6,009.95 | 30/06/2023 | 1 | EAFG7904109FA |
| M01006 | ESPADAS.PASOS/GLORIA MARIA | QRSSA001423 | \$ 10,338.42 | 30/06/2023 | 1 | EAPC761107NN8 |
| M02105 | ESTRADA.VERA/BRENDA | QRSSA018062 | \$ 2,228.60 | 30/06/2023 | 1 | EAVB821110KU9 |
| CF41056 | ESCALANTE.YANEZ/DANIEL | QRSSA017593 | \$ 1,721.88 | 30/06/2023 | 1 | EAYD810801SX7 |
| M03005 | EK.CANUL/FRANCISCA | QRSSA001423 | \$ 4,480.37 | 30/06/2023 | 1 | EFCR731203BZ7 |
| M02003 | ESTRELLA.MORALES/GUADALUPE DE LOS ANGELES | QRSSA017984 | \$ 2,105.00 | 30/06/2023 | 1 | EEMG771004K11 |
| M02036 | ECHEVERRIA.SANCHEZ/SILVIA BEATRIZ | QRSSA018062 | \$ 1,920.00 | 30/06/2023 | 1 | EESS840810UJ7 |
| M03024 | ECHEVERRIA.SOBERANIS/VANESSA IVONNE | QRSSA000426 | \$ 1,124.47 | 30/06/2023 | 1 | EEVS7904035V4 |
| M02105 | ESTRELLA.UICAB/MARIA FELIX | QRSSA018062 | \$ 5,731.03 | 30/06/2023 | 1 | EEUF720728Q20 |
| M02001 | ESCOBAR.MELENDEZ/NORMA ANGELICA | QRSSA017523 | \$ 5,969.50 | 30/06/2023 | 1 | EOMN711106HQA |
| M03005 | ESQUIVEL.CAMPOS/HELBERT EFRAIN | QRSSA018062 | \$ 860.37 | 30/06/2023 | 1 | EUCH530124C58 |
| M01007 | ESCUDERO.LUIS/MARIA DEL CARMEN | QRSSA001563 | \$ 8,372.14 | 30/06/2023 | 1 | EULC690108C56 |
| M03020 | ESCUDERO.NAJERA/BETSY NORELLA | QRSSA017996 | \$ 2,401.40 | 30/06/2023 | 1 | EUNB850722FU3 |
| M03005 | EK.OLIVA | QRSSA018001 | \$ 5,022.19 | 30/06/2023 | 1 | EOL5206039P2 |
| M03005 | FACIO.GONZALEZ/JOSE MAURICIO | QRSSA017593 | \$ 2,441.88 | 30/06/2023 | 1 | FAGM811121ST3 |
| M03005 | FALCON.HAU/SANTOS LAUREANO | QRSSA001102 | \$ 1,555.55 | 30/06/2023 | 1 | FAHS741019EU6 |
| M02069 | FERRAEZ.EK/JOSE ALBERTO | QRSSA017593 | \$ 3,704.10 | 30/06/2023 | 1 | FEEA780225MQ7 |
| M03020 | FERRAL.FUENTES/MARTA ELVIA | QRSSA000373 | \$ 4,171.42 | 30/06/2023 | 1 | FEFM7902169Q7 |
| M03021 | FLORES.PINA/JOSE JULIO | QRSSA000431 | \$ 555.00 | 30/06/2023 | 1 | FOPJ6105188Z3 |
| M02105 | FLORES.RICARDEZ/ELIDE | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 1 | FORE660912N82 |
| M03005 | FLORES.DE LOS SANTOS/ALFREDO | QRSSA000361 | \$ 1,471.10 | 30/06/2023 | 1 | FOSA7905054HA |
| M02035 | FUENTES.CANUL/MARIA DEL CARMEN | QRSSA000373 | \$ 2,625.00 | 30/06/2023 | 2 | FUCC780817635 |
| M03006 | FUENTES.MOLINA/RAUL ORLANDO | QRSSA017564 | \$ 1,621.10 | 30/06/2023 | 3 | FUMR720731FC3 |
| M01006 | FUENTES.RANGEL/MARIA LUISA | QRSSA017593 | \$ 7,888.56 | 30/06/2023 | 1 | FURL5708232M3 |
| M02069 | FUENTES.RUIZ/MIRIAN DE JESUS | QRSSA017593 | \$ 2,105.00 | 30/06/2023 | 1 | FURM811127218 |
| M03019 | GARCIA.CANUL/FROYLAN DE JESUS | QRSSA017996 | \$ 3,243.72 | 30/06/2023 | 1 | GACF760608879 |
| M02049 | GARCIA.CAMARCO/KANDY YURIDIA | QRSSA018062 | \$ 4,175.00 | 30/06/2023 | 1 | GACK780514FVA |
| M02069 | GRANIEL.ESCOBEDO/JAVIER ULIANOV | QRSSA017593 | \$ 5,905.53 | 30/06/2023 | 1 | GAEJ750409Q15 |
| M02036 | GRAJALES.FERRER/CRUZ MANUEL | QRSSA018062 | \$ 555.00 | 30/06/2023 | 1 | GACF730305QKA |
| M03020 | GALLEGOS.GALLEGOS/CARMEN | QRSSA001155 | \$ 4,764.22 | 30/06/2023 | 1 | GACC620420FW8 |
| M03023 | GARCIA.MORALES/GUILLERMINA | QRSSA001160 | \$ 3,816.52 | 30/06/2023 | 1 | GAMC630118HZ5 |
| M02105 | GAONA.ORTIZ/ANA ISABEL | QRSSA000373 | \$ 2,105.00 | 30/06/2023 | 1 | GAOA850227GD7 |
| M02001 | GARCIA.RODRIGUEZ/CONCEPCION | QRSSA018062 | \$ 4,419.50 | 30/06/2023 | 1 | GARC570911B12 |
| M01004 | GARCIA.REYES/LILIAN | QRSSA018001 | \$ 7,431.82 | 30/06/2023 | 1 | GARL710902663 |
| M03005 | GABRIEL.TORRES/CARMEN DEL SOCORRO | QRSSA000431 | \$ 7,092.19 | 30/06/2023 | 1 | GATC650223PA8 |
| M02105 | GARCIA.URRUTIA/ISABEL | QRSSA018062 | \$ 2,105.00 | 30/06/2023 | 1 | GAUI760304K96 |
| M02069 | GALAZ.VALDEZ/RAUL ALBERTO | QRSSA017593 | \$ 2,914.67 | 30/06/2023 | 1 | GAVR820413LE8 |
| M02073 | GOMEZ.BOLIO/AMELIA | QRSSA017593 | \$ 2,748.87 | 30/06/2023 | 1 | GOBA600505TZ6 |
| M02105 | GOMEZ.BARRERA/EMA ILIANA | QRSSA001312 | \$ 8,916.76 | 30/06/2023 | 1 | GOBE730604U35 |
| M01007 | GOMEZ.BALLESTEROS/GERARDO J GUADALUPE | QRSSA001126 | \$ 8,892.14 | 30/06/2023 | 1 | GOBG560120TC3 |
| M03022 | GOMEZ.BUENFIL/KARINA AMERICA | QRSSA018062 | \$ 2,974.20 | 30/06/2023 | 1 | GOBK750221C9A |
| M01004 | GONGORA.CRUIZ/GONZALO ALONSO | QRSSA018062 | \$ 2,816.00 | 30/06/2023 | 1 | GOC571106F23 |
| M03024 | GONGORA.CORDERO/JULIO ALBERTO | QRSSA000011 | \$ 555.00 | 30/06/2023 | 1 | GOCJ630428BEA |
| M03020 | GOMEZ.CARRILLO/MAXIMILIANO | QRSSA017996 | \$ 5,284.22 | 30/06/2023 | 1 | GOCM6605083U5 |
| M03024 | GOMEZ.CORDOVA/MARELIZ | QRSSA017593 | \$ 3,868.29 | 30/06/2023 | 1 | GOCM760618A51 |
| M03020 | GONZALEZ.CASTILLO/WENDY YARELI | QRSSA018062 | \$ 4,175.00 | 30/06/2023 | 1 | GOCV810223C36 |
| M02082 | GOMEZ.HERNANDEZ/ESPERANZA | QRSSA001003 | \$ 3,285.30 | 30/06/2023 | 1 | GOHE7005073P6 |
| M02073 | GONZALEZ.HERNANDEZ/GABRIEL ARCANGEL | QRSSA017535 | \$ 1,520.80 | 30/06/2023 | 1 | GOHC6403245P4 |
| M02073 | GOMEZ.HIDALGO/TRINIDAD | QRSSA017593 | \$ 1,520.80 | 30/06/2023 | 1 | GOHT690709SE6 |
| M02069 | GONGORA.JIMENEZ/WILLIAM RAUL | QRSSA017535 | \$ 4,195.23 | 30/06/2023 | 1 | GOJW8306082N2 |
| M01006 | GONZALEZ.LURIA/SILVANO | QRSSA000011 | \$ 555.00 | 30/06/2023 | 2 | GOLS6602208Y7 |
| M02105 | GONZALEZ.MARRUFO/MARIA NICOLASA REYES | QRSSA000414 | \$ 6,528.52 | 30/06/2023 | 1 | GOMN711204QZ4 |
| M03021 | GONZALEZ.OSORIO/JOSE MANUEL | QRSSA001826 | \$ 3,184.72 | 30/06/2023 | 1 | GOOM7703211V0 |
| M01006 | GOMEZ.PENA/LOURDES ORALIA | QRSSA018062 | \$ 2,105.00 | 30/06/2023 | 2 | GOP17302115R5 |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|----------------|
| M01006 | GONZALEZ,SILVA/JOSE GILBERTO | QRSSA017593 | \$ 1,853.87 | 30/06/2023 | 1 | GOSG7307184R0 |
| M02069 | GOMEZ,VILLANUEVA/JOSE ELIAS | QRSSA017535 | \$ 4,195.23 | 30/06/2023 | 1 | GOVE7708238U1 |
| M03020 | GOMEZ,VARGAS/LUIS GUSTAVO | QRSSA017996 | \$ 2,325.02 | 30/06/2023 | 1 | GOVL820404CZ3 |
| M03006 | GONZALEZ,VARGUEZ/MARTHA CECILIA | QRSSA000011 | \$ 860.37 | 30/06/2023 | 1 | GOVM870328P82 |
| M01004 | GONZALEZ,ZENDEJAS/FERNANDO | QRSSA000361 | \$ 780.00 | 30/06/2023 | 1 | GOZF710627L46 |
| M02047 | GUTIERREZ,FALCON/ROSA CAROLINA | QRSSA000373 | \$ 2,635.37 | 30/06/2023 | 1 | GUF8550312M84 |
| M02035 | GUZMAN,KAULI/SERGIO MOISES | QRSSA001633 | \$ 3,873.10 | 30/06/2023 | 3 | GUKS840728M33 |
| M03011 | GUILLEN,LUNA/MARIANA | QRSSA018001 | \$ 8,850.15 | 30/06/2023 | 1 | GULM690408VE5 |
| M03023 | GUTIERREZ,PADILLA/EMILIA FRANCISCA | QRSSA000373 | \$ 4,675.72 | 30/06/2023 | 1 | GUPE8403132L6 |
| M03019 | GUTIERREZ,VILLEGAS/IRMA | QRSSA017996 | \$ 4,493.99 | 30/06/2023 | 1 | GUVI840323NC4 |
| M02035 | HAU,CHUC/LEANDRO MACARIO | QRSSA001633 | \$ 1,387.07 | 30/06/2023 | 3 | HACL810226CX0 |
| M02035 | HAU,DZIB/NORMA BEATRIZ | QRSSA001143 | \$ 4,293.69 | 30/06/2023 | 3 | HADN820305UJ7 |
| M03005 | HAU,GONZALES/MARIA OLG | QRSSA018001 | \$ 6,481.46 | 30/06/2023 | 1 | HAGO510709P30 |
| M03005 | HAU,PAT/MARIA ANDREA | QRSSA000204 | \$ 4,021.65 | 30/06/2023 | 1 | HAPA690226ER4 |
| M02105 | HERRERA,ALCOCER/ALONDRA ELIZABETH | QRSSA018062 | \$ 5,854.63 | 30/06/2023 | 1 | HEAA830516I81 |
| M03020 | HERRERIAS,ALOR/ILEANA GUADALUPE | QRSSA017996 | \$ 2,994.20 | 30/06/2023 | 1 | HEAI780921IH2 |
| M01006 | HERNANDEZ,BARRIOS/ADRIANA ABIGAIL | QRSSA001580 | \$ 6,320.12 | 30/06/2023 | 2 | HEBA751101GH2 |
| M03023 | HERRERA,BAAS/ANA REBECA | QRSSA018062 | \$ 555.00 | 30/06/2023 | 1 | HEBA830712RZ7 |
| M03005 | HERNANDEZ,BALAM/MIRIAM TEODORA | QRSSA000361 | \$ 6,786.82 | 30/06/2023 | 1 | HEBM590401P98 |
| M03020 | HERNANDEZ,CHAVEZ/ANGELICA MARINA | QRSSA000011 | \$ 3,217.80 | 30/06/2023 | 1 | HECA780601616 |
| M02105 | HERNANDEZ,COLORADO/LETICIA | QRSSA000373 | \$ 5,970.65 | 30/06/2023 | 1 | HECL710212E18 |
| M03021 | HERNANDEZ,CAUICH/MIGUEL FRANCISCO | QRSSA018062 | \$ 2,369.42 | 30/06/2023 | 1 | HECM870301FX8 |
| M02107 | HERNANDEZ,FLORES/DOMINGA | QRSSA000431 | \$ 10,063.63 | 30/06/2023 | 1 | HEFD770725FI1 |
| M03021 | HERNANDEZ,GARCIA/LUCIA | QRSSA018001 | \$ 2,918.07 | 30/06/2023 | 1 | HEGL691203CN8 |
| M01004 | HERNANDEZ,HERNANDEZ/ROBERTO GABRIEL | QRSSA001312 | \$ 555.00 | 30/06/2023 | 2 | HEHR740111MH1 |
| M02105 | HERRERA,ORTIZ/EYESMA GUADALUPE | QRSSA001172 | \$ 7,086.38 | 30/06/2023 | 1 | HEOE830125I31 |
| M03024 | HERNANDEZ,PEREZ/CARLOS ERNESTO | QRSSA000373 | \$ 1,409.20 | 30/06/2023 | 1 | HEPC800223RV7 |
| M01006 | HERNANDEZ,PAZ/ELMER ANTONIO | QRSSA000011 | \$ 4,770.12 | 30/06/2023 | 2 | HEPE741018T79 |
| M02035 | HERNANDEZ,QUIROZ/ELISEO | QRSSA000460 | \$ 3,440.90 | 30/06/2023 | 1 | HEQE730921TGO |
| M03025 | HERNANDEZ,RUIZ/ELSY ANGELICA | QRSSA000373 | \$ 4,245.64 | 30/06/2023 | 1 | HERE6910258D6 |
| M02003 | HERRERA,ROMERO/JOSE GUILLERMO | QRSSA001172 | \$ 3,759.90 | 30/06/2023 | 3 | HERC851128I90 |
| M02001 | HERNANDEZ,SALINAS/RICARDO | QRSSA018062 | \$ 555.00 | 30/06/2023 | 1 | HESR680509SU5 |
| M01007 | HERRERA,SOSA/SHIRLEY JAQUELINE | QRSSA000011 | \$ 6,506.54 | 30/06/2023 | 1 | HESS801112KK3 |
| M03020 | HUEX,MEDINA/MARIA DONACIA | QRSSA000373 | \$ 2,401.40 | 30/06/2023 | 1 | HUMD760524MK5 |
| M02003 | IX,VIVAS/GASPAR CONCEPCION | QRSSA000035 | \$ 3,246.78 | 30/06/2023 | 1 | IVGA740322CV7 |
| M01006 | JACAL,ESPANA/ALICIA DEL ROCIO | QRSSA001114 | \$ 2,105.00 | 30/06/2023 | 1 | JAEA7412038BA |
| M03023 | JACOBO,PORFIRIO/ANA ISABEL | QRSSA018062 | \$ 4,389.32 | 30/06/2023 | 1 | JAPA840901I18 |
| M03024 | JIMENEZ,CORDOVA/MARIA ELENA | QRSSA018062 | \$ 3,298.82 | 30/06/2023 | 1 | JICE840311BZ8 |
| M02047 | JIMENEZ,GAMBOA/MARIA ISAURA JOAQUINA | QRSSA000361 | \$ 3,021.10 | 30/06/2023 | 3 | JIGI550816ID6 |
| M02105 | JIMENEZ,LAGUNAS/ZOILA | QRSSA000460 | \$ 5,731.03 | 30/06/2023 | 1 | JILZ790107KP7 |
| M02105 | KUYOC,DZUL/TEODOCIA | QRSSA018062 | \$ 3,220.73 | 30/06/2023 | 1 | KUDT780529E51 |
| M02105 | KU,SANMIGUEL/YASMIN ERIKA | QRSSA018062 | \$ 7,404.63 | 30/06/2023 | 1 | KUSY821015SMA |
| CF41056 | LARA,MENA/FLORE ANGELICA | QRSSA017593 | \$ 555.00 | 30/06/2023 | 1 | LAMF671014TB5 |
| M03019 | MONTESORO,MENDIOLA/ARTURO | QRSSA018062 | \$ 1,449.66 | 30/06/2023 | 1 | MOMA830504SY0 |
| M01004 | MORENO,MANRIQUE/JUAN CARLOS | QRSSA018062 | \$ 536.50 | 30/06/2023 | 2 | MOMJ700620LX7 |
| M02069 | MOGUEL,NOVELO/JOSE GASPAR | QRSSA017593 | \$ 1,634.10 | 30/06/2023 | 1 | MONG6101035C9 |
| M01004 | MONTALVO,PEREZ/DIANA ALICIA | QRSSA018062 | \$ 2,105.00 | 30/06/2023 | 2 | MOPD690131TG4 |
| M03005 | MORALES,PEREZ/ROSA DEL CARMEN | QRSSA001633 | \$ 4,480.37 | 30/06/2023 | 1 | MOPR580303R86 |
| M02035 | MORA,RAMIREZ/JOSE ALEJANDRO | QRSSA000373 | \$ 555.00 | 30/06/2023 | 2 | MORA820929FQ6 |
| M03020 | MOLINA,RAMIREZ/VERONICA BEATRIZ | QRSSA017564 | \$ 3,144.20 | 30/06/2023 | 1 | MORV7603154L8 |
| M03019 | MORALES,SANTOYO/JOSE OMEGAR | QRSSA017996 | \$ 1,454.20 | 30/06/2023 | 1 | MOSO770809C89 |
| M02105 | MUNOA,DELGADO/AZALIA NAYELI | QRSSA001826 | \$ 92.50 | 30/06/2023 | 1 | MUDA820622JD7 |
| CF41024 | MUNOA,DELGADO/AZALIA NAYELI | QRSSA001826 | \$ 2,012.50 | 30/06/2023 | 1 | MUDA820622JD7 |
| M02035 | MUNOZ,SANCHEZ/MARICELA | QRSSA017651 | \$ 3,353.10 | 30/06/2023 | 3 | MUSM710820HY5 |
| M02105 | NAVARRO,GAMBOA/ADALIA ARIDAI | QRSSA017996 | \$ 3,754.70 | 30/06/2023 | 1 | NAGA830624J36 |
| M02001 | NARVAEZ,TAMAY/WILBERTH RAUL | QRSSA018062 | \$ 2,625.00 | 30/06/2023 | 1 | NATW716112ME3 |
| M02048 | NEGRON,CAAMAL/ANGELICA TRINIDAD | QRSSA018062 | \$ 2,715.73 | 30/06/2023 | 1 | NECA6310019Y6 |
| M02001 | NUNEZ,KANTUN/ALFREDO ADONAY | QRSSA018001 | \$ 2,672.70 | 30/06/2023 | 1 | NUKA8010317H0 |
| M02082 | OLAN,GARCIA/LANDI ESTHER | QRSSA018062 | \$ 7,923.06 | 30/06/2023 | 1 | OAGL720810781 |
| M01006 | OCAMPO,GARQUEZ/MARIA BEATRIZ | QRSSA001160 | \$ 6,320.12 | 30/06/2023 | 1 | OAMB5810206L8 |
| M03005 | OCAMPO,RAMIREZ/MARIA VERONICA DUILIA | QRSSA018062 | \$ 3,021.10 | 30/06/2023 | 1 | OARV600106BR8 |
| M03006 | OVANDO,VAZQUEZ/LUIS JAVIER | QRSSA018062 | \$ 555.00 | 30/06/2023 | 1 | OAVL8305071F5 |
| M03020 | ORTEGA,AGUILAR/YAZMIN | QRSSA017593 | \$ 2,105.00 | 30/06/2023 | 1 | OEA7409095W2 |
| M03020 | ORTEGA,GRANIEL/JULIO CESAR | QRSSA018001 | \$ 555.00 | 30/06/2023 | 1 | OEG36702256V7 |
| M02061 | OJEDA,MENDOZA/MARIA HERMELINDA | QRSSA000361 | \$ 3,716.28 | 30/06/2023 | 1 | OEMH731028LB7 |
| M02003 | ORTEGA,RAYON/ARMANDO | QRSSA001452 | \$ 3,035.79 | 30/06/2023 | 3 | OERA740827L69 |
| M02001 | OSEGUERA,SANDOVAL/NOEMI YESENIA | QRSSA018001 | \$ 6,340.21 | 30/06/2023 | 1 | OESN8108131CA |
| M01006 | ORTEGA,TELLEZ/HUGO ALFONSO | QRSSA000402 | \$ 555.00 | 30/06/2023 | 1 | OETH720404IE5 |
| M02073 | ORTEGON,TUN/JUAN PABLO | QRSSA017535 | \$ 5,886.93 | 30/06/2023 | 1 | OETJ3830125B50 |
| M02047 | OLIVERA,MENA/ANGEL MELCHOR | QRSSA000373 | \$ 5,781.82 | 30/06/2023 | 1 | OIMA7201173W2 |
| M03019 | ORTIZ,OCHOA/RODOLFO ALBERTO | QRSSA001172 | \$ 4,418.86 | 30/06/2023 | 1 | OIOR540801BPA |
| M02035 | ORTIZ,SOLIS/TERESITA SOLEDAD | QRSSA001826 | \$ 1,803.10 | 30/06/2023 | 3 | OIST771015599 |
| M01006 | ONOFRE,BASAVE/MARIBEL | QRSSA018001 | \$ 6,320.12 | 30/06/2023 | 2 | OOMB731231V79 |
| M03006 | OROZCO,CAUICH/IVAN ALONSO | QRSSA000373 | \$ 2,166.28 | 30/06/2023 | 1 | OOCI781110CA6 |
| M02073 | OSORIO,JIMENEZ/HIPOLITO JOAQUIN | QRSSA017535 | \$ 3,816.93 | 30/06/2023 | 1 | OQJH770910HJ5 |
| M01006 | OSORIO,MARES/LEILY GUADALUPE | QRSSA001826 | \$ 6,320.12 | 30/06/2023 | 2 | OQML800203RS5 |
| M03021 | OSORIO,ROSADO/NERY MARIA | QRSSA017593 | \$ 2,984.20 | 30/06/2023 | 1 | OORN710417PKA |
| M03023 | OY,SULU/ELIZABETH | QRSSA001312 | \$ 3,816.52 | 30/06/2023 | 1 | OSEL6304292Y4 |
| M03020 | PALMA,AGUILAR/JAIR EDMUNDO | QRSSA017996 | \$ 851.40 | 30/06/2023 | 1 | PAAJ741002ME6 |
| M02107 | PANTOJA,CORDOVA/BLANCA ELISA | QRSSA000361 | \$ 7,993.63 | 30/06/2023 | 1 | PACB740115PY5 |
| M01007 | PADILLA,GOMEZ/EDER FERNELY | QRSSA001423 | \$ 6,200.27 | 30/06/2023 | 1 | PAGE650125CC3 |
| M02003 | PALOMINO,GARCIA/MIGUEL | QRSSA000011 | \$ 555.00 | 30/06/2023 | 3 | PAGM650505KW9 |
| M02105 | PALMA,PERAZA/GEORGINA ANDREA | QRSSA000402 | \$ 6,846.76 | 30/06/2023 | 1 | PAPC701110EC5 |
| M01006 | PALMA,RUIZ/XIOMARA GUADALUPE | QRSSA001592 | \$ 6,320.12 | 30/06/2023 | 2 | PAPR800806I52 |
| M02047 | PALACIOS,ZAMBRANO/YOLANDA | QRSSA000373 | \$ 5,261.82 | 30/06/2023 | 1 | PAZY660228S58 |
| M03024 | PEREZ,ARCE/CLAUDIA GABRIELA | QRSSA018062 | \$ 2,105.00 | 30/06/2023 | 1 | PEAC8005025G3 |
| M03005 | PEREZ,ARCOS/CELESTINA | QRSSA018001 | \$ 7,092.19 | 30/06/2023 | 1 | PEAC811103KP4 |
| M02073 | PEREZ,AVILEZ/INES MARISOL | QRSSA017535 | \$ 5,366.93 | 30/06/2023 | 1 | PEAI770430UB9 |
| M02036 | PERAZA,ALVAREZ/RUBEN HUMBERTO | QRSSA018062 | \$ 555.00 | 30/06/2023 | 1 | PEAR860418ISA |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|----------------|
| M01004 | PEREZ.CUEVAS/RENE OMAR | QRSSA000373 | \$ 3,378.67 | 30/06/2023 | 1 | PECR700614NR3 |
| M02035 | PEREZ.DOMINGUEZ/ESPERANZA | QRSSA018062 | \$ 2,105.00 | 30/06/2023 | 1 | PEDE760523E21 |
| M02069 | PEREZ.DELGADO/NAHIM MOISES | QRSSA000402 | \$ 3,334.85 | 30/06/2023 | 1 | PEDN751204C46 |
| M02069 | PECH.GONZALEZ/JOSE ALBERTO | QRSSA017535 | \$ 4,354.98 | 30/06/2023 | 1 | PEGA680309BT9 |
| M02107 | DE PEDRO.HERRERA/SUEMY DEL SOCORRO | QRSSA000402 | \$ 7,612.95 | 30/06/2023 | 1 | PEHS7711086F4 |
| M01006 | DE LA PENA.LEYVA/ESTELA | QRSSA018062 | \$ 2,105.00 | 30/06/2023 | 1 | PELE720711UUA |
| M02048 | PEREZ.LEAL/LEIDY YOLANDA | QRSSA000373 | \$ 4,021.65 | 30/06/2023 | 1 | PELL630104RM2 |
| M02035 | PECH.NOH/ROSALIA | QRSSA018062 | \$ 2,105.00 | 30/06/2023 | 1 | PENR800904FA8 |
| M02107 | PECH.OY/WENDY ARACELY | QRSSA018001 | \$ 7,893.33 | 30/06/2023 | 1 | PEOW770223G91 |
| M02031 | PEREZ.PERAZA/MARIA DE LA LUZ | QRSSA018062 | \$ 2,105.00 | 30/06/2023 | 1 | PEPL820226HCA |
| M02073 | PECH.PANTI/JOSE NICOLAS | QRSSA017593 | \$ 1,520.80 | 30/06/2023 | 1 | PEPN7203163E3 |
| M02001 | PEREZ.ROJAS/JOSE ANTONIO | QRSSA017576 | \$ 7,784.71 | 30/06/2023 | 1 | PERA7201108M6 |
| M02073 | PEREZ.ROSAS/HUGO | QRSSA017593 | \$ 1,198.87 | 30/06/2023 | 1 | PERH590405BP2 |
| M02110 | PEREZ.REYNOSO/TERESA MARGARITA | QRSSA018001 | \$ 3,820.03 | 30/06/2023 | 1 | PERT711202UL6 |
| M02105 | PEREZ.SILVESTRE/GABINO | QRSSA000064 | \$ 5,854.63 | 30/06/2023 | 1 | PESC78030369A |
| M02001 | PECH.US/RIGOBERTO | QRSSA017581 | \$ 2,349.50 | 30/06/2023 | 1 | PEUR8101214M4 |
| M02015 | PECH.VITE/LESLIE VALERIE | QRSSA017593 | \$ 2,105.00 | 30/06/2023 | 3 | PEVL851153J44 |
| M02006 | PINA.CARRILLO/AIDA FRANCISCA | QRSSA018001 | \$ 6,051.63 | 30/06/2023 | 1 | PICA6310043E0 |
| M02107 | POOL.CHAN/GUADALUPE | QRSSA018001 | \$ 2,415.90 | 30/06/2023 | 1 | POCC86121PZ24 |
| M03023 | POOT.CRUZ/MARTIN ARMANDO | QRSSA017610 | \$ 5,195.72 | 30/06/2023 | 1 | POCM830723NQ3 |
| M01007 | PONCE.MARTINEZ/GENARO | QRSSA017733 | \$ 6,069.50 | 30/06/2023 | 3 | POMG5001303FA |
| M02035 | POXTAN.MARTINEZ/JORGE LUIS | QRSSA018062 | \$ 555.00 | 30/06/2023 | 1 | POMJ7612077I2 |
| M02073 | POOT.POOT/FRANCISCO DE ASIS | QRSSA017610 | \$ 5,886.93 | 30/06/2023 | 1 | POPF781005IG6 |
| M03020 | POOT.PADILLA/JUVENCIO ISMAEL | QRSSA000011 | \$ 5,284.22 | 30/06/2023 | 1 | POPJ680601FQ4 |
| M02035 | POOT.RODRIGUEZ/MARIA GUADALUPE | QRSSA018062 | \$ 7,720.30 | 30/06/2023 | 1 | PORG800509N22 |
| M02105 | POLANCO.SOBERANIS/PERLA MARIA | QRSSA018062 | \$ 3,778.60 | 30/06/2023 | 1 | POSM7010607JBA |
| M03019 | PROTONOTARIO.VILLAMOR/ANTONIO | QRSSA017996 | \$ 1,454.20 | 30/06/2023 | 1 | POVA5207246X4 |
| M02035 | POOT.YERVA/MARIA TERESA | QRSSA018062 | \$ 5,007.07 | 30/06/2023 | 1 | POYT790913FP2 |
| M02105 | PUERTA.CASTRO/ANA MARIA | QRSSA001102 | \$ 2,105.00 | 30/06/2023 | 1 | PUCA850321FC3 |
| M02107 | PUERTA.CINES/TERESA DE JESUS | QRSSA000361 | \$ 3,965.90 | 30/06/2023 | 1 | PUGT840925C17 |
| M02035 | PUC.NAHUAT/AGUSTIN | QRSSA000011 | \$ 555.00 | 30/06/2023 | 3 | PUNA811024T18 |
| M01007 | QUINTERO.MORENO/RENATO ELOY DAVID | QRSSA018062 | \$ 1,798.73 | 30/06/2023 | 1 | QUMR581112AC7 |
| M02003 | QUIJANO.PEREZ/WENDY CARINA | QRSSA017581 | \$ 3,239.90 | 30/06/2023 | 1 | QUPW820612UK8 |
| M02073 | RAMIREZ.HERNANDEZ/FELIPE | QRSSA017593 | \$ 3,495.00 | 30/06/2023 | 1 | RAHF801104RH5 |
| M03019 | RANCEL.HERNANDEZ/GEORGINA | QRSSA018001 | \$ 4,017.17 | 30/06/2023 | 1 | RAHG750814K00 |
| M03004 | RAMOS.JOACHIN/MARIOLA YEZMIL | QRSSA000023 | \$ 5,309.90 | 30/06/2023 | 1 | RAJM800309286 |
| M01006 | RAMOS.MARTINEZ/EVA IRENE | QRSSA018062 | \$ 2,105.00 | 30/06/2023 | 2 | RAME750625H97 |
| M02035 | RAMOS.RODRIGUEZ/MOISES | QRSSA018001 | \$ 971.03 | 30/06/2023 | 1 | RARM801027ML6 |
| M02036 | RAMIREZ.SIERRA/LUISA MARCELA | QRSSA018062 | \$ 2,470.33 | 30/06/2023 | 1 | RASL590602TU5 |
| M01004 | RECHY.CRUZ/HUGO | QRSSA000011 | \$ 1,308.67 | 30/06/2023 | 1 | RECH530124FP2 |
| M02048 | REQUENA.GORDILLO/MARTHA PATRICIA | QRSSA000373 | \$ 7,092.19 | 30/06/2023 | 1 | REGM610317QM0 |
| M03020 | REYES.MEJIA/MARTHA BELLA | QRSSA017996 | \$ 2,105.00 | 30/06/2023 | 1 | REMM750729E80 |
| M01006 | REYES.SIERRA/PABLO ALBERTO | QRSSA018001 | \$ 5,419.55 | 30/06/2023 | 1 | RESP630119F30 |
| M02105 | RODRIGUEZ.ARAUJO/AURORITA MIRY | QRSSA018001 | \$ 6,288.90 | 30/06/2023 | 1 | ROAA780801KD5 |
| M02069 | RODRIGUEZ.AREVALO/REYNALDO | QRSSA017593 | \$ 4,195.23 | 30/06/2023 | 1 | ROAR690220B15 |
| M02073 | RODRIGUEZ.AGUILAR/JOSE WILBERTH | QRSSA017535 | \$ 3,816.93 | 30/06/2023 | 1 | ROAW650318575 |
| M01004 | RODRIGUEZ.CASTELLANOS/BERTHA LILIA | QRSSA001826 | \$ 6,436.00 | 30/06/2023 | 1 | ROCB641019U19 |
| M02069 | RODRIGUEZ.GUTIERREZ/JORGE ALBERTO | QRSSA017535 | \$ 4,195.23 | 30/06/2023 | 1 | ROCG791105850 |
| M03020 | ROSAS.MENDEZ/MAO JESUS | QRSSA000361 | \$ 705.00 | 30/06/2023 | 1 | ROGM8306107X1 |
| M02073 | ROMERO.POLANCO/JOSE | QRSSA017593 | \$ 1,198.87 | 30/06/2023 | 1 | ROPJ740321CE0 |
| M03021 | RODRIGUEZ.SANCHEZ/ANGELICA | QRSSA000011 | \$ 3,975.44 | 30/06/2023 | 1 | ROSA840509MG2 |
| M02035 | ROSADO.TORRUCO/ADELINA | QRSSA001102 | \$ 5,650.30 | 30/06/2023 | 3 | ROTA6509231C7 |
| M03019 | RUIZ.CANTO/MILTON HERVE | QRSSA017593 | \$ 1,749.39 | 30/06/2023 | 1 | RUCM791119LV4 |
| M03019 | RUIZ.TONDOPO/CRUZ VIRGINIA | QRSSA001423 | \$ 6,863.72 | 30/06/2023 | 1 | RUTC7703188IA |
| M02035 | SANCHEZ.CAMARA/FLOR DE JESUS | QRSSA018001 | \$ 5,423.10 | 30/06/2023 | 3 | SACF8607033F5 |
| M01006 | SANTOS.CHAVEZ/MARIA LUISA DE LA PAZ | QRSSA018062 | \$ 2,105.00 | 30/06/2023 | 2 | SACL600124PA0 |
| M01006 | DE LOS SANTOS.ESCUEN/MAURILIO | QRSSA018062 | \$ 1,853.87 | 30/06/2023 | 1 | SAEM680918BY5 |
| M03006 | SANCHEZ.FAJARDO/DORIAN MICHEL | QRSSA018062 | \$ 1,165.73 | 30/06/2023 | 3 | SAFD8412207W0 |
| M01006 | SANCHEZ.MANZANO/JUAN BERNARDO | QRSSA000023 | \$ 5,419.55 | 30/06/2023 | 1 | SAMJ810820DV7 |
| M02105 | SANCHEZ.MAY/JUAN ANTONIO | QRSSA000373 | \$ 789.31 | 30/06/2023 | 1 | SAMJ830421CM0 |
| M02107 | SANCHEZ.MAY/JUAN ANTONIO | QRSSA000373 | \$ 2,042.74 | 30/06/2023 | 1 | SAMJ830421CM0 |
| M03005 | SANSORES.PECH/MARTHA MARIA | QRSSA000373 | \$ 4,106.09 | 30/06/2023 | 1 | SAPM610121TL4 |
| M03019 | SALINAS.SEGURA/BERENICE | QRSSA001312 | \$ 4,194.25 | 30/06/2023 | 1 | SASB830330BF4 |
| M02035 | SANCHEZ.SANTANA/MARIA ISABEL | QRSSA001102 | \$ 6,779.72 | 30/06/2023 | 3 | SASI661119IQ5 |
| M02038 | SANCHEZ.TORRES/ADRIANA ANAHI | QRSSA018062 | \$ 2,105.00 | 30/06/2023 | 1 | SATA831002BM7 |
| M03006 | SALAZAR.VALENCIA/JOSE ISRAEL | QRSSA018062 | \$ 555.00 | 30/06/2023 | 1 | SAVI900612Q54 |
| M02105 | SANTIAGO.WITZIL/AURORA ELISA | QRSSA018062 | \$ 2,105.00 | 30/06/2023 | 1 | SAWA750921T79 |
| M01006 | SAAVEDRA.YANEZ/GUILLERMO | QRSSA001085 | \$ 3,923.87 | 30/06/2023 | 1 | SAVC6209243K2 |
| M03005 | SERRANO.BATUN/REYNA ESTHER | QRSSA018062 | \$ 5,091.10 | 30/06/2023 | 1 | SEBR641230CT3 |
| M03020 | SERRANO.CANUL/JORGE IVAN | QRSSA000023 | \$ 851.40 | 30/06/2023 | 1 | SECF760817U11 |
| M03019 | SEGOVIA.CHAN/PEDRO ALLEN | QRSSA017832 | \$ 5,313.72 | 30/06/2023 | 1 | SECP800807FC1 |
| M02069 | SEGURA.SOSA/MARIA DEL SOCORRO | QRSSA000443 | \$ 1,274.40 | 30/06/2023 | 1 | SESS7402051X5 |
| M01004 | SCHIRMANN.GAYTAN/EMILIA INGRID | QRSSA018062 | \$ 2,405.00 | 30/06/2023 | 1 | SEGE800730A49 |
| M01004 | SOSA.AVILA/EDIEL JAVIER | QRSSA000373 | \$ 555.00 | 30/06/2023 | 1 | SOAE6609012G8 |
| M01006 | SOSA.BERNAL/ERNESTO | QRSSA000904 | \$ 8,408.56 | 30/06/2023 | 1 | SOBE610612VA1 |
| M03019 | SOBERANIS.CHACON/JOSE ALBERTO | QRSSA017996 | \$ 4,414.52 | 30/06/2023 | 1 | SOCA7904217W8 |
| M02035 | SOSA.CANUL/YENCY CAROLINA | QRSSA001476 | \$ 4,818.23 | 30/06/2023 | 1 | SOCT790831S11 |
| M01006 | SOLANO.GAMEZ/MARIA DE JESUS | QRSSA000011 | \$ 1,795.33 | 30/06/2023 | 1 | SOBJ621208HT1 |
| M01006 | SOTO.MARTINEZ/JOAN EFRAIN | QRSSA018062 | \$ 555.00 | 30/06/2023 | 2 | SOMJ800406BW3 |
| M02105 | SOLIS.NINO/JORGE ALBERTO | QRSSA018062 | \$ 555.00 | 30/06/2023 | 1 | SONJ7808212V7 |
| M03023 | TAMAYO.VIENTO/MILIZA CARIDAD | QRSSA001155 | \$ 6,745.72 | 30/06/2023 | 1 | TAVM700307KDA |
| M03020 | TELLO.CASTRO/BERENICE | QRSSA018062 | \$ 4,175.00 | 30/06/2023 | 1 | TECB8105293V5 |
| M03020 | TREJO.GOMEZ/CESAR | QRSSA000361 | \$ 1,444.20 | 30/06/2023 | 1 | TEGC750531R77 |
| M02069 | TINAL.GORDILLO/VICTOR RODOLFO | QRSSA017593 | \$ 4,195.23 | 30/06/2023 | 1 | TIGV750728E43 |
| M03023 | TORRES.DE LEON/ARACELY | QRSSA018062 | \$ 3,933.71 | 30/06/2023 | 1 | TOLA780920AY8 |
| M03020 | TUYU.ARCEO/DANTE JAFET | QRSSA018062 | \$ 1,439.91 | 30/06/2023 | 1 | TUAD840324AN2 |
| M03005 | TUN.CHULIM/AMPARO | QRSSA018001 | \$ 4,106.09 | 30/06/2023 | 1 | TUCA550508S55 |
| M03022 | TUN.SANCHEZ/ENA ROSA | QRSSA018062 | \$ 3,260.14 | 30/06/2023 | 1 | TUSE860626V94 |
| M03024 | UCAN.CHAN/JESUS ROBERTO | QRSSA017605 | \$ 555.00 | 30/06/2023 | 1 | UACJ780612BE7 |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|----------------|
| M02073 | UC.CAAMAL/WILLIAM | QRSSA017610 | \$ 3,816.93 | 30/06/2023 | 1 | UCWI721006RC1 |
| M03005 | UEX.CRUIZ/YURI ELENA | QRSSA000035 | \$ 4,785.75 | 30/06/2023 | 1 | UECY821002578 |
| M02107 | UH.ESQUIVEL/MERCY JOCABED | QRSSA000460 | \$ 9,433.25 | 30/06/2023 | 1 | UEME800806TU5 |
| M03020 | GARCIA.PEREZ/CYNTHIA MARIA | QRSSA0000414 | \$ 2,922.80 | 30/06/2023 | 1 | GAPC770406JA1 |
| M01004 | GAMBOA.PECH/HECTOR ORLANDO DE JESUS | QRSSA018062 | \$ 555.00 | 30/06/2023 | 3 | GAPH630415L30 |
| M02001 | GARCIA.PEREZ/YESIKA | QRSSA002393 | \$ 6,938.38 | 30/06/2023 | 3 | GAPY740612E48 |
| M02105 | GARCIA.REYES/IRMA | QRSSA018062 | \$ 3,220.73 | 30/06/2023 | 1 | GARI720606584 |
| M02003 | GARCIA.SALAZAR/AREMY | QRSSA017576 | \$ 3,625.08 | 30/06/2023 | 1 | CASA781127212 |
| M02036 | CARMA.TORRES/WENDOLIN DEL ROSARIO | QRSSA0000431 | \$ 2,760.67 | 30/06/2023 | 1 | CATW7803194U6 |
| M01004 | GARCIA.URBINA/CARLOS ANTONIO | QRSSA018062 | \$ 705.00 | 30/06/2023 | 1 | GAUC700920JL8 |
| M01006 | GARCIA.VILLEGAS/AMERICA | QRSSA018062 | \$ 2,405.00 | 30/06/2023 | 1 | GAVA611130718 |
| M02035 | GARCIA.VERASTEGUI/ANAIS GABRIELA | QRSSA0000373 | \$ 6,888.23 | 30/06/2023 | 1 | GAVA851229MX9 |
| M02074 | GAMINO.VILLA/ELSA | QRSSA0000373 | \$ 3,185.53 | 30/06/2023 | 1 | GAVE6902242V2 |
| M01006 | GRIS.RUIZ/MARIO ENRIQUE | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | GIRM740701G1N1 |
| M01006 | GIL.URBINA/YESICA SUJHEY | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | GJUY8401254T4 |
| M02074 | GOMEZ.ALVARADO/MARIA LUCIA | QRSSA017523 | \$ 2,405.00 | 30/06/2023 | 1 | GOAL691213SB1 |
| M02105 | GONZALEZ.ARGAEZ/LUIS FELIPE | QRSSA018062 | \$ 1,670.73 | 30/06/2023 | 1 | GOAL7104015V6 |
| M02035 | GONZALEZ.AGUILAR/SAGRARIO | QRSSA000023 | \$ 2,405.00 | 30/06/2023 | 1 | GOAS690113SQ1 |
| M02035 | GONZALEZ.BLANCO/DALILA YASMIN | QRSSA000431 | \$ 4,818.23 | 30/06/2023 | 3 | GOMB741230FM2 |
| M02083 | GONGORA.BARBOZA/JOSE ENRIQUE II | QRSSA000443 | \$ 2,028.10 | 30/06/2023 | 1 | GOBE701121N74 |
| M02082 | GONZALEZ.BARAHONA/JUANA | QRSSA0000711 | \$ 3,585.30 | 30/06/2023 | 1 | GOBJ650623L43 |
| M01004 | GONZALEZ.COCON/ALFONSO MANUEL | QRSSA018062 | \$ 1,308.67 | 30/06/2023 | 1 | GOCA660207RA4 |
| M02003 | GOMEZ.CACERES/ANTONIO ENRIQUE | QRSSA001312 | \$ 1,989.90 | 30/06/2023 | 1 | GOCA720613H60 |
| M02069 | GOMEZ.CAMPOS/JOSE ANTONIO | QRSSA0000373 | \$ 480.00 | 30/06/2023 | 1 | GOCA8308259S2 |
| M02081 | GOROCICA.CAB/CLARA MARIA | QRSSA0000373 | \$ 5,804.50 | 30/06/2023 | 1 | GOCC630913543 |
| M02107 | GOMEZ.CORDOVA/EDITA | QRSSA018062 | \$ 4,265.90 | 30/06/2023 | 1 | GOCE680820CVA |
| M02016 | GONGORA.CAN/FERNANDO | QRSSA017984 | \$ 3,681.60 | 30/06/2023 | 1 | GOCF620413AH3 |
| M03020 | GOMEZ.CACERES/MARIA GUADALUPE | QRSSA0000361 | \$ 3,219.20 | 30/06/2023 | 1 | GOCC710630EB4 |
| M02083 | GOMEZ.CACERES/IRLA JOSEFINA | QRSSA0000373 | \$ 2,405.00 | 30/06/2023 | 1 | GOC1750915EY8 |
| M02098 | GOMEZ.CICERO/JORGE ENRIQUE | QRSSA017610 | \$ 1,989.90 | 30/06/2023 | 1 | GOC35712087Y5 |
| M01006 | GOMEZ.CASTILLO/JORGE DARIO | QRSSA000011 | \$ 480.00 | 30/06/2023 | 1 | GOC731213BV6 |
| M03023 | GOMEZ.CANTO/MINELIA DEL RUBI | QRSSA0000373 | \$ 2,902.80 | 30/06/2023 | 1 | GOCM690927F77 |
| M01006 | GONZALEZ.CALCANELO/MARCO ANTONIO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 2 | GOCM7710162C3 |
| M01006 | GONZALEZ.DIAZ/ADRIAN | QRSSA000233 | \$ 2,728.30 | 30/06/2023 | 1 | GODA650816L99 |
| M02105 | GONZALEZ.FERNANDEZ/ANA MARIA | QRSSA000011 | \$ 2,330.00 | 30/06/2023 | 1 | GOF710302RG4 |
| M02105 | GOMEZ.IX/GABINO JAVIER | QRSSA0000373 | \$ 2,453.60 | 30/06/2023 | 3 | GOIG720222V31 |
| M01006 | GOMEZ.IZQUIERDO/SERCIO JAVIER | QRSSA0000361 | \$ 2,803.30 | 30/06/2023 | 1 | GOIS570413AR8 |
| M02035 | GOMEZ.JIMENEZ/ADRIANA | QRSSA0000723 | \$ 1,728.10 | 30/06/2023 | 3 | GOJA840629MK2 |
| M02003 | GOMEZ.JARAMILLO/EMANUEL | QRSSA000600 | \$ 3,246.78 | 30/06/2023 | 1 | GOJE840401LK8 |
| M02105 | GOMEZ.LOPEZ/MARIA DEL CARMEN | QRSSA018062 | \$ 4,003.60 | 30/06/2023 | 1 | GOLC771104KM0 |
| M01006 | GONZALEZ.LURIA/EVARISTO | QRSSA000011 | \$ 855.00 | 30/06/2023 | 1 | GOL611202NAA |
| M02036 | GONZALEZ.LUCIA GUADALUPE | QRSSA018062 | \$ 3,946.00 | 30/06/2023 | 1 | GOLU771203388 |
| M02036 | GONZALEZ.LOPEZ/JOSEFA | QRSSA018001 | \$ 1,951.00 | 30/06/2023 | 1 | GOLL7207041R8 |
| M02081 | GONZALEZ.LOPEZ/LIDIA | QRSSA001114 | \$ 5,804.50 | 30/06/2023 | 1 | GOLL691006V32 |
| M02105 | GOMEZ.MONTENEGRO/ALIRIA | QRSSA000600 | \$ 3,520.73 | 30/06/2023 | 1 | GOMA720703FV8 |
| M03004 | GOMEZ.MENDEZ/DORA MARINA | QRSSA001102 | \$ 3,873.31 | 30/06/2023 | 1 | GOMD8007079S4 |
| M03004 | GOMEZ.MENDOZA/ELOIN | QRSSA017610 | \$ 1,989.90 | 30/06/2023 | 1 | GOME600331LW1 |
| M01006 | GONZALEZ.MARTINEZ/JOSE LUIS | QRSSA001312 | \$ 2,550.00 | 30/06/2023 | 1 | GOML780813BV5 |
| M01006 | GOMEZ.MEJIA/PAULINA | QRSSA001826 | \$ 2,030.00 | 30/06/2023 | 1 | GOMP830707Z20 |
| M02036 | GONZALEZ.MEDINA/SAYDA CELINA | QRSSA0000315 | \$ 1,951.00 | 30/06/2023 | 1 | GOMS620604D16 |
| M02105 | GOMEZ.ORTEGA/MARIA DE LOS ANGELES | QRSSA017470 | \$ 260.00 | 30/06/2023 | 1 | GOOA751215D25 |
| M02107 | GOMEZ.ORTEGA/MARIA DE LOS ANGELES | QRSSA017470 | \$ 6,188.20 | 30/06/2023 | 1 | GOOA751215D25 |
| M02035 | GONZALEZ.PEREZ/CAROLINA | QRSSA017535 | \$ 5,889.93 | 30/06/2023 | 3 | GOCP800527QT4 |
| M02105 | GOMEZ.POOT/ERNESTO JULIAN | QRSSA0000373 | \$ 789.31 | 30/06/2023 | 1 | GOPE811130J95 |
| M02107 | GOMEZ.POOT/ERNESTO JULIAN | QRSSA0000373 | \$ 1,980.31 | 30/06/2023 | 1 | GOPE811130J95 |
| M01004 | GONZALEZ.PERERA/FRANCISCO JAVIER | QRSSA000011 | \$ 555.00 | 30/06/2023 | 1 | GOPF691004V42 |
| M02035 | GONZALEZ.POOT/GLORIA LETICIA | QRSSA001423 | \$ 5,723.10 | 30/06/2023 | 1 | GOPG701110DJA |
| M03019 | GONGORA.PEREZ/JUAN CARLOS | QRSSA017610 | \$ 1,604.20 | 30/06/2023 | 1 | GOPJ3801202FQ6 |
| M03018 | GONZALEZ.PELAYO/LANDY DEL CARMEN | QRSSA017996 | \$ 2,405.00 | 30/06/2023 | 1 | GOPL690305BA0 |
| M03022 | GONZALEZ.PEREZ/ROSAURA | QRSSA018001 | \$ 5,269.20 | 30/06/2023 | 1 | GOPR780822RY9 |
| M02055 | GONZALEZ.PECH/WILLIAM ALONZO | QRSSA017593 | \$ 1,499.40 | 30/06/2023 | 1 | GOPW5105099E0 |
| M02003 | GONGORA.PECH/ZULMA VIRGINIA | QRSSA017984 | \$ 5,553.38 | 30/06/2023 | 1 | GOPZ741210A14 |
| M02105 | GONZALEZ.QUINTANILLA/MELCHOR ANTONIO | QRSSA000023 | \$ 855.00 | 30/06/2023 | 1 | GOQ610514IDA |
| M02107 | GONZALEZ.QUINTANILLA/OLGA MARIA | QRSSA0000373 | \$ 4,400.00 | 30/06/2023 | 1 | GOQ70712061X4 |
| M02105 | GOMEZ.SARINANA/ANGEL GILBERTO | QRSSA018062 | \$ 4,298.60 | 30/06/2023 | 1 | GOSA770802SD6 |
| M02058 | GONZALEZ.TORRES/JOSEFINA | QRSSA018054 | \$ 3,484.10 | 30/06/2023 | 1 | GOTJ3640319QA |
| M03020 | GODOY.TUZ/MAGNOLIA ESTHER | QRSSA017996 | \$ 3,219.20 | 30/06/2023 | 1 | GOTM710722HL5 |
| M02105 | GOMEZ.UICAB/ARIADNE MARGARITA | QRSSA000443 | \$ 7,404.63 | 30/06/2023 | 1 | GOUA821071CA |
| M01004 | GOMEZ.UITZIL/NEFTALI | QRSSA018062 | \$ 705.00 | 30/06/2023 | 1 | GOUN680405V80 |
| M03005 | GOMEZ.VADILLO/SOCORRO MARIA DE ATOCHA | QRSSA0000361 | \$ 2,715.73 | 30/06/2023 | 1 | GOV561221RMA |
| M02105 | GONGORA.XIU/RAQUEL ANGELICA | QRSSA018062 | \$ 4,078.60 | 30/06/2023 | 1 | GOXR730304RFO |
| CF34263 | GONZALEZ.ZIHEL/MONICA | QRSSA017996 | \$ 555.00 | 30/06/2023 | 1 | GOZM6801195P8 |
| M02035 | GONZALEZ.DIAZ/ROSA AURORA | QRSSA000040 | \$ 2,798.10 | 30/06/2023 | 1 | GODR840209111 |
| CF41056 | GUTIERREZ.ALCANTARA/GENARO | QRSSA017535 | \$ 855.00 | 30/06/2023 | 1 | GUAC550919PB3 |
| M01006 | GUADARRAMA.ALVAREZ/LUIS ARTURO | QRSSA001633 | \$ 555.00 | 30/06/2023 | 2 | GUAL731226G1A |
| M01008 | GUZMAN.ALBA/OLGA | QRSSA0000373 | \$ 4,419.00 | 30/06/2023 | 1 | GUAO4910047AA |
| M01004 | GUTIERREZ.BETANCOURT/ROBERTO | QRSSA0000373 | \$ 3,116.00 | 30/06/2023 | 1 | GUBR6104067WA |
| M03004 | GOMEZ.CASTILLO/JOSE ADIEL | QRSSA000040 | \$ 1,989.90 | 30/06/2023 | 1 | GUCA660430NF4 |
| M02105 | GUILLEN.COHUO/ANGELICA MARIA | QRSSA000023 | \$ 285.00 | 30/06/2023 | 1 | GUCA710925A11 |
| M02107 | GUILLEN.COHUO/ANGELICA MARIA | QRSSA000023 | \$ 6,113.33 | 30/06/2023 | 1 | GUCA710925A11 |
| CF34261 | GUTIERREZ.CONTRERAS/JORGE | QRSSA017996 | \$ 780.00 | 30/06/2023 | 1 | GUCJ730814ARO |
| M02107 | GUERRERO.CASARES/MARCELA | QRSSA0000373 | \$ 3,570.60 | 30/06/2023 | 1 | GUCM670207219 |
| M01006 | GUEVARA.CAPOTE/ULISES | QRSSA001423 | \$ 4,828.48 | 30/06/2023 | 1 | GUCU800127CG3 |
| M01006 | GUZMAN.DOMINGUEZ/LINO ALONZO | QRSSA017996 | \$ 160.00 | 30/06/2023 | 1 | GUDL781013SA8 |
| CF21905 | GUZMAN.DOMINGUEZ/LINO ALONZO | QRSSA017535 | \$ 320.00 | 30/06/2023 | 1 | GUDL781013SA8 |
| M01009 | GUZMAN.MENDOZA/VICTORIANO | QRSSA000440 | \$ 3,064.90 | 30/06/2023 | 1 | GUMV551108UWA |
| M02035 | GUZMAN.MARTINEZ/VIRGINIA JAQUELIN | QRSSA0000361 | \$ 4,591.03 | 30/06/2023 | 3 | GUMV820413PY0 |
| M02095 | GUERRERO.QUINTAL/JUANA NOEMI | QRSSA017984 | \$ 4,770.90 | 30/06/2023 | 1 | GUQ36103086V4 |
| M03020 | GUTIERREZ.REYES/BLANCA ESTELA | QRSSA017996 | \$ 2,030.00 | 30/06/2023 | 1 | CURB7512243C9 |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|---------|---|----------------------------|------------------|---------------|-------|----------------|
| M01004 | GUERRERO,VERGARA/ALEJANDRO PEDRO | QRSSA000373 | \$ 780.00 | 30/06/2023 | 1 | CUVA5612042N9 |
| M02003 | HAAS,AGUILAR/MIRIAM ANTONIA | QRSSA017523 | \$ 2,105.00 | 30/06/2023 | 1 | HAAM800303431 |
| M02035 | HAAS,AGUILAR/MARICELA | QRSSA000373 | \$ 1,966.03 | 30/06/2023 | 1 | HAAM850225PK3 |
| M02036 | HAMILTON,CARRASCO/JUAN MARCOS | QRSSA000880 | \$ 3,721.00 | 30/06/2023 | 1 | HACJ6804257P5 |
| M02035 | HAU,DZIB/MIGUELINA | QRSSA001505 | \$ 3,653.10 | 30/06/2023 | 1 | HADM6004102X8 |
| M03011 | HAY,QUITERIO/JOSE SEVERO | QRSSA000373 | \$ 1,768.70 | 30/06/2023 | 1 | HAQS670606MW2 |
| M01004 | HERNANDEZ,ARANDA/DIANA LETICIA | QRSSA000373 | \$ 1,550.00 | 30/06/2023 | 1 | HEAD7908139A4 |
| M02035 | HERRERA,AKE/ESMERALDA | QRSSA000361 | \$ 555.00 | 30/06/2023 | 3 | HEAE871117656 |
| M02105 | HERRERA,ARGUIJO/JULIA | QRSSA000373 | \$ 3,520.73 | 30/06/2023 | 1 | HEAJ680925RB4 |
| M02105 | HERNANDEZ,ALESIO/MARBELLA | QRSSA001160 | \$ 2,405.00 | 30/06/2023 | 1 | HEAM701203RX3 |
| M03006 | HERRERA,DEL ANGEL/SANTOS | QRSSA000373 | \$ 780.00 | 30/06/2023 | 1 | HEAS740411MC5 |
| M01006 | HERNANDEZ,ANDRADE/YOVANI | QRSSA018001 | \$ 4,453.57 | 30/06/2023 | 3 | HEAY7706218A5 |
| M03022 | HERRERA,BASTO/MARIA DE GUADALUPE | QRSSA017593 | \$ 5,344.20 | 30/06/2023 | 1 | HEBG690206KE4 |
| M03004 | HERNANDEZ,BUENFIL/LIZBETH LORENA | QRSSA000390 | \$ 3,539.90 | 30/06/2023 | 1 | HEBL641118PU5 |
| CF34261 | HERRERA,CANTO/CLAUDIA YADIRA | QRSSA017996 | \$ 555.00 | 30/06/2023 | 1 | HECC750511FAA |
| M02105 | HERRERA,CHI/DORIS MALENA | QRSSA000431 | \$ 3,520.73 | 30/06/2023 | 1 | HECD701116550 |
| M01004 | HERNANDEZ,CETINA/IVAN KOWASKY | QRSSA018001 | \$ 555.00 | 30/06/2023 | 1 | HECI7809071N9 |
| M01015 | HERRERA,CERMENO/NANCY GUADALUPE | QRSSA001061 | \$ 4,311.00 | 30/06/2023 | 3 | HECN7509048GA |
| M02035 | HERNANDEZ,CARRILLO/OLIVIA | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 3 | HECO870329TF6 |
| M01006 | HERNANDEZ,CORONA/SABINA | QRSSA000320 | \$ 4,278.30 | 30/06/2023 | 3 | HECS741027T12 |
| M02036 | HERNANDEZ,CORONEL/SUSANA | QRSSA018062 | \$ 2,105.00 | 30/06/2023 | 1 | HECS7702065W9 |
| M02105 | HERNANDEZ,CEDILLO/YESSICA SARAI | QRSSA001056 | \$ 7,404.63 | 30/06/2023 | 1 | HECY830822117 |
| M02107 | HERRERA,DZIB/LUCINA DEL CARMEN | QRSSA001312 | \$ 6,132.73 | 30/06/2023 | 1 | HEDL740630U68 |
| M02003 | HEREDIA,DIAZ/VERONICA DEL SOCORRO | QRSSA000023 | \$ 5,534.90 | 30/06/2023 | 1 | HEDV720813NZ7 |
| M02036 | HERNANDEZ,ENCALADA/DIANELA DE LOS ANGELES | QRSSA017651 | \$ 5,588.00 | 30/06/2023 | 1 | HEED8109185Z4 |
| M02035 | HERRERA,EVIA/HILDA AMALIA | QRSSA000373 | \$ 3,237.07 | 30/06/2023 | 1 | HEEH570710QY0 |
| CF41062 | HERNANDEZ,FIGUEROA/JOSE MARIA | QRSSA017593 | \$ 855.00 | 30/06/2023 | 1 | HEFM6303182T6 |
| M01006 | HERNANDEZ,GONZALEZ/ALFREDO | QRSSA000093 | \$ 2,728.30 | 30/06/2023 | 1 | HEGA7202074A9 |
| M02105 | HERNANDEZ,GARCIA/CANDELARIA | QRSSA000361 | \$ 1,393.68 | 30/06/2023 | 1 | HEGC8009105N3 |
| M02107 | HERNANDEZ,GARCIA/CANDELARIA | QRSSA000361 | \$ 8,638.65 | 30/06/2023 | 1 | HECC8009105N3 |
| M02105 | HERNANDEZ,GUTIERREZ/MAIDELIT | QRSSA000373 | \$ 6,148.60 | 30/06/2023 | 1 | HEGM720813QB2 |
| M02107 | HERNANDEZ,GUZMAN/OLIVIA | QRSSA017610 | \$ 3,025.30 | 30/06/2023 | 1 | HEGO630709L94 |
| M03019 | HERNANDEZ,GARCIA/OFELIA | QRSSA017996 | \$ 2,405.00 | 30/06/2023 | 1 | HEGO671027NN4 |
| M02105 | HERNANDEZ,GODINEZ/REYNA | QRSSA018062 | \$ 2,405.00 | 30/06/2023 | 1 | HEGR680105R99 |
| M02107 | HERNANDEZ,GARCIA/MARIA VICTORIA | QRSSA000023 | \$ 2,405.00 | 30/06/2023 | 1 | HEGV660325B50 |
| M02082 | HERNANDEZ,HAU/JOSE ARTURO | QRSSA000373 | \$ 2,035.30 | 30/06/2023 | 1 | HEHA730616F58 |
| M02089 | HERNANDEZ,HERNANDEZ/ESTHER VICTORIA | QRSSA001155 | \$ 4,359.80 | 30/06/2023 | 1 | HEHE621117LQ8 |
| M02035 | HERNANDEZ,HERNANDEZ/RITA ANTONIA | QRSSA001312 | \$ 2,105.00 | 30/06/2023 | 1 | HEHR660508VC4 |
| M02001 | HERNANDEZ,HERNANDEZ/ROSALIA | QRSSA017576 | \$ 5,596.33 | 30/06/2023 | 3 | HEHR701144P5 |
| M01006 | HERNANDEZ,JAIMES/NEOFITA | QRSSA000571 | \$ 4,353.30 | 30/06/2023 | 1 | HEJN6201203P4 |
| M02105 | HERRERA,LAZARO/MARIA DE LOS ANGELES | QRSSA018062 | \$ 2,405.00 | 30/06/2023 | 1 | HELA590820E23 |
| M02105 | HERRERA,LOPEZ/AMERICA | QRSSA000373 | \$ 6,846.76 | 30/06/2023 | 1 | HELA8509152K0 |
| M02031 | HERNANDEZ,LOPEZ/LILIA | QRSSA000373 | \$ 4,367.50 | 30/06/2023 | 1 | HELL7104301E8 |
| M02107 | HERNANDEZ,LOPEZ/PIFANIA | QRSSA017535 | \$ 2,640.90 | 30/06/2023 | 1 | HELP770407B99 |
| M02036 | HERNANDEZ,MONTICINO/MARIA DEL CARMEN | QRSSA000892 | \$ 5,571.00 | 30/06/2023 | 1 | HEMC630819RN8 |
| M01006 | HERNANDEZ,MICHEL/DENIS JAVIER | QRSSA017593 | \$ 7,918.88 | 30/06/2023 | 3 | HEMD731227QW4 |
| M02035 | HERNANDEZ,MARCIAL/FIDELINA | QRSSA001423 | \$ 4,868.10 | 30/06/2023 | 1 | HEMF890807719 |
| M02107 | HERNANDEZ,MEDINA/GENY NOEMI | QRSSA000443 | \$ 4,265.90 | 30/06/2023 | 1 | HEMC610912M71 |
| M02036 | HERNANDEZ,MAY/MARIA ISABEL | QRSSA000361 | \$ 954.04 | 30/06/2023 | 1 | HEMI8701092YA |
| M02105 | HERNANDEZ,MAY/MARIA ISABEL | QRSSA000361 | \$ 6,686.55 | 30/06/2023 | 1 | HEMI8701092YA |
| M02036 | HEREDIA,MOO/MARTHA LORENA | QRSSA018001 | \$ 3,060.67 | 30/06/2023 | 1 | HEMM7302183N3 |
| M02035 | HERNANDEZ,MARQUEZ/REYNA ISABEL | QRSSA000373 | \$ 2,030.00 | 30/06/2023 | 3 | HEMR881117RMO |
| M03019 | KU,DZIB/CANDELARIA | QRSSA017972 | \$ 1,454.20 | 30/06/2023 | 1 | KUDC830202FA2 |
| M01010 | KU,EUAN/BASILIO ELISEO | QRSSA000023 | \$ 8,013.10 | 30/06/2023 | 1 | KUEB6706144L5 |
| M02035 | KU,HAY/ANA ELIZABETH | QRSSA000361 | \$ 2,105.00 | 30/06/2023 | 2 | KUHA840201PM5 |
| M02034 | KU,LARA/ELVIA | QRSSA000373 | \$ 2,625.00 | 30/06/2023 | 1 | KULE870610IQ7 |
| M02036 | KU,NAJERA/MARIA LUCIA | QRSSA000361 | \$ 480.00 | 30/06/2023 | 1 | KUNL880909GR5 |
| M02105 | KU,SALAZAR/TANIA MARITZA | QRSSA018062 | \$ 2,228.60 | 30/06/2023 | 3 | KUST860516CD3 |
| CF41056 | KU,UC/SANTIAGO ANTONIO | QRSSA017610 | \$ 855.00 | 30/06/2023 | 1 | KUUS660408653 |
| M01004 | LARA,CRUZ/RAFAEL | QRSSA000023 | \$ 855.00 | 30/06/2023 | 1 | LACR601130HP0 |
| M02105 | LAINES,CAMAL/MARIA DEL ROCIO | QRSSA018062 | \$ 2,405.00 | 30/06/2023 | 1 | LACR740427LH8 |
| M02105 | LAZCANO,DURAN/NORMA | QRSSA018062 | \$ 780.00 | 30/06/2023 | 1 | LADN731230497 |
| M02095 | LAZCANO,MENDOZA/FRANCISCO JAVIER | QRSSA001312 | \$ 555.00 | 30/06/2023 | 1 | LAMF8107286D8 |
| M01006 | LARIOS,MENDOZA/NIDIA | QRSSA000035 | \$ 4,278.30 | 30/06/2023 | 1 | LAMN630603FR8 |
| M01008 | LARA,ORDONEZ/MARIA DE LOS ANGELES | QRSSA001056 | \$ 4,419.00 | 30/06/2023 | 1 | LAOA570426NTO |
| M01006 | LARA,RODRIGUEZ/ANDRES | QRSSA000344 | \$ 6,578.19 | 30/06/2023 | 1 | LARA7105311Q1 |
| M02105 | LARA,RUIZ/RAQUEL | QRSSA000641 | \$ 2,528.60 | 30/06/2023 | 1 | LARR661022A81 |
| CF41062 | LARRION,SUSTAITA/LUCIO | QRSSA017996 | \$ 855.00 | 30/06/2023 | 1 | LASL610615SR0 |
| M02035 | LLANES,SANDOVAL/MIGUELINA DE JESUS | QRSSA000361 | \$ 5,423.10 | 30/06/2023 | 3 | LASM840723C15 |
| M02105 | LAMARQUE,SANCHEZ/YARA GUADALUPE | QRSSA000460 | \$ 8,916.76 | 30/06/2023 | 3 | LASY810505R27 |
| M01006 | LARA,USCANGA/FRANCISCO JAVIER | QRSSA017523 | \$ 855.00 | 30/06/2023 | 1 | LAUF661115166 |
| M02035 | LARRIVA,ZUNIGA/SAMUEL | QRSSA000373 | \$ 480.00 | 30/06/2023 | 2 | LAZS820705Q26 |
| M01006 | DE LEON,ARAUJO/DEISY | QRSSA001085 | \$ 4,498.30 | 30/06/2023 | 1 | LEAD831028QCG7 |
| M02035 | LEON,BEATRIZ/DANIEL | QRSSA000373 | \$ 4,516.33 | 30/06/2023 | 1 | LEBD7905172C4 |
| M02056 | LEAL,CALDERON/FELIPE CONCEPCION | QRSSA017535 | \$ 1,965.60 | 30/06/2023 | 1 | LECF660710LD7 |
| M01004 | LECIANO,FUENTES/WILBERT | QRSSA000460 | \$ 7,708.65 | 30/06/2023 | 1 | LEFW5611091N7 |
| M01006 | LEDESMA,HERRERA/MARIA MAGDALENA | QRSSA017610 | \$ 4,353.30 | 30/06/2023 | 1 | LEHM621015A85 |
| M02035 | LEPE,MONIMA/JAIRO ERHAD | QRSSA000373 | \$ 896.03 | 30/06/2023 | 1 | LEMJ890904IYA |
| M02056 | LEON,ORDAZ/MANUEL | QRSSA017535 | \$ 1,965.60 | 30/06/2023 | 1 | LEOM631225LT2 |
| M03022 | LEON,POOL/DULCE MARIA | QRSSA017576 | \$ 5,344.20 | 30/06/2023 | 1 | LEPD650115458 |
| M03022 | LEON,POOL/MARISOL | QRSSA001131 | \$ 2,330.00 | 30/06/2023 | 1 | LEPM7408263M0 |
| M01008 | LEZAMA,SALGADO/JUDITH ADELA | QRSSA000443 | \$ 2,794.00 | 30/06/2023 | 1 | LESJ701120637 |
| M01008 | LEZAMA,SALGADO/LEOBARDO ARTURO | QRSSA000945 | \$ 4,864.00 | 30/06/2023 | 1 | LESJ690111GE1 |
| M02055 | LEON,VILLANUEVA/RUSSEL EVENESER | QRSSA017535 | \$ 1,934.10 | 30/06/2023 | 1 | LEVR770203AN6 |
| M02107 | LIMA,CASTILLO/SAIRA | QRSSA000373 | \$ 3,605.00 | 30/06/2023 | 1 | LICS730524IQ4 |
| M02105 | LOPEZ,ALONZO/AMADA | QRSSA018001 | \$ 4,181.03 | 30/06/2023 | 1 | LOAA721105V42 |
| M02035 | LOPEZ,ALVAREZ/FRANCISCO JAVIER | QRSSA018062 | \$ 2,550.00 | 30/06/2023 | 2 | LOAF881016AL1 |
| CF41040 | LOPEZ,ALPODACA/LUIS ENRIQUE | QRSSA000373 | \$ 480.00 | 30/06/2023 | 1 | LOAL800730N5A |
| M02035 | LOPEZ,ALCOGER/MARIA VICTORIA | QRSSA000443 | \$ 2,330.00 | 30/06/2023 | 1 | LOAV601120MJ4 |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|----------------|
| M02107 | LOPEZ.CHAN/DALIA VIRGINIA | QRSSA018062 | \$ 3,965.90 | 30/06/2023 | 1 | LOCD7810175Q7 |
| M01006 | LOPEZ.CRUIZ/ERIKA | QRSSA000023 | \$ 4,175.00 | 30/06/2023 | 1 | LOCE780221FA4 |
| CF41056 | LORIA.CUPUL/FLORENCIO CONCEPCION | QRSSA017593 | \$ 555.00 | 30/06/2023 | 1 | LOC741207T29 |
| M02105 | LOEZA.CARDOSO/LUCIA | QRSSA000390 | \$ 7,644.25 | 30/06/2023 | 3 | LOCL780914TNI |
| M03004 | LORIA.CATZIN/SONIA MARLENY | QRSSA017610 | \$ 2,783.30 | 30/06/2023 | 1 | LOCS750712J64 |
| M01006 | LOPEZ.CAUICH/WILBERT | QRSSA017523 | \$ 2,803.30 | 30/06/2023 | 1 | LOCW571114JU9 |
| M01006 | LOPEZ.CONTRERAS/ARIEL ARMANDO | QRSSA017996 | \$ 2,803.30 | 30/06/2023 | 1 | LOCX6209104C0 |
| M02036 | LOPEZ.DOMINGUEZ/CLAUDIA | QRSSA000863 | \$ 2,646.00 | 30/06/2023 | 1 | LODC7912038F0 |
| M02035 | LOZADA.DZUL/JUAN JOSE | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | LODJ8503074D9 |
| M01006 | LOPEZ.DURAN/MIGUEL ANGEL | QRSSA017535 | \$ 1,948.30 | 30/06/2023 | 1 | LODM791020VB4 |
| M02035 | LLOVERA.ESTEBAN/ARMANDO | QRSSA018062 | \$ 1,687.07 | 30/06/2023 | 1 | LOEA680528AX7 |
| M02036 | LLOVERA.ESTEBAN/ALFREDO | QRSSA018062 | \$ 1,585.67 | 30/06/2023 | 1 | LOEA720720B34 |
| M02003 | LOPEZ.ESTRADA/GLADYS VIANEY | QRSSA017523 | \$ 1,614.90 | 30/06/2023 | 1 | LOEG840319LV0 |
| M01004 | LOYO.ESTRADA/JESUS | QRSSA018062 | \$ 855.00 | 30/06/2023 | 1 | LOEJ650623R29 |
| M02037 | LOPEZ.FLORES/NORALMA | QRSSA000361 | \$ 3,902.60 | 30/06/2023 | 3 | LOFN750713ME2 |
| M03023 | LOPEZ./GABRIELA DEL ROCIO | QRSSA017535 | \$ 2,105.00 | 30/06/2023 | 1 | LOGA651112271 |
| M02001 | LOPEZ.GOMEZ/HERBERT HENRY | QRSSA017984 | \$ 4,090.35 | 30/06/2023 | 3 | LOGH821229JF7 |
| M01006 | LOPEZ.GARNICA/PAULA ALICIA | QRSSA017535 | \$ 4,278.30 | 30/06/2023 | 1 | LOGP710722QN9 |
| M01011 | LOPEZ.HERNANDEZ/NESTOR ANTONIO | QRSSA000373 | \$ 855.00 | 30/06/2023 | 1 | LOHN600225RY3 |
| M01004 | LOPEZ.HERNANDEZ/NESTOR ANTONIO | QRSSA000361 | \$ 3,116.00 | 30/06/2023 | 1 | LOHN600225RY3 |
| M01006 | LOZANO.LOPEZ/ROBERTO | QRSSA018001 | \$ 4,770.12 | 30/06/2023 | 2 | LOLR750110BGC |
| M02035 | LORIA.LOPEZ/VICTOR ANTONIO | QRSSA000361 | \$ 971.03 | 30/06/2023 | 3 | L0LV8501093RA |
| M01004 | LOZANO.MORALES/MARIO ALBERTO | QRSSA000011 | \$ 3,116.00 | 30/06/2023 | 1 | L0MM641214R25 |
| M02031 | LOPEZ.MENDEZ/MARTHA ANTONIA | QRSSA018062 | \$ 2,405.00 | 30/06/2023 | 1 | L0MM651218ML5 |
| CF41013 | LOPEZ.NAVA/JOSE CARLOS | QRSSA000361 | \$ 3,591.50 | 30/06/2023 | 1 | L0NC521025C33 |
| M01006 | LOPEZ.NAVARRO/DANIEL | QRSSA001884 | \$ 6,958.05 | 30/06/2023 | 1 | L0ND710817J79 |
| M01006 | LOPEZ.NAVA/OSCAR | QRSSA001056 | \$ 555.00 | 30/06/2023 | 3 | L0NO810430CK4 |
| M02035 | LOPEZ.ORTIZ/MIRIAM | QRSSA018054 | \$ 4,818.23 | 30/06/2023 | 1 | L0OM8205128L0 |
| M02036 | LOPEZ.PEREZ/ALICIA | QRSSA000023 | \$ 3,501.00 | 30/06/2023 | 1 | L0PA651216CA9 |
| M02035 | LOEZA.PACHECO/DALIA GUADALUPE | QRSSA000373 | \$ 2,821.03 | 30/06/2023 | 1 | L0PD750126SNO |
| CF41062 | LOYO.PEREZ/HECTOR | QRSSA017535 | \$ 855.00 | 30/06/2023 | 1 | L0PH610220L1A |
| M02105 | LOPEZ.PEREZ/ISAIAH | QRSSA017535 | \$ 4,598.60 | 30/06/2023 | 1 | L0PI710705HY5 |
| M01004 | LOPEZ.PADILLA/RENE DOMINGO | QRSSA000373 | \$ 3,116.00 | 30/06/2023 | 1 | L0PR601120GU5 |
| M03022 | LOPEZ.PEREZ/SANDRA MARGARITA | QRSSA018062 | \$ 2,619.73 | 30/06/2023 | 1 | L0PS660115B86 |
| M02036 | LOPEZ.RODRIGUEZ/ADAN | QRSSA000414 | \$ 845.33 | 30/06/2023 | 1 | L0RA830222U2J |
| M02105 | LOPE.RIVERO/MANUEL DE ATOCHA | QRSSA000566 | \$ 2,528.60 | 30/06/2023 | 1 | L0RM640712BK5 |
| M02105 | LOPEZ.RODRIGUEZ/SONIA | QRSSA000431 | \$ 6,528.52 | 30/06/2023 | 1 | L0RS760719JH7 |
| M01004 | LOPEZ.SANTOS/ARMANDO ANTONIO | QRSSA018062 | \$ 3,603.67 | 30/06/2023 | 1 | L0SA580508Q77 |
| M02035 | LOEZA.TUN/MARIA CANDELARIA | QRSSA000373 | \$ 3,653.10 | 30/06/2023 | 1 | L0TC650321LY5 |
| M02035 | LOYA.TRINIDAD/GABRIEL | QRSSA000373 | \$ 1,312.07 | 30/06/2023 | 1 | L0TG890512G43 |
| M02107 | LOPEZ.TUN/ROCELY ADRIANA | QRSSA018001 | \$ 3,025.30 | 30/06/2023 | 1 | L0TR7109126W3 |
| M01006 | LOPEZ.URVIZO/FLOR ELIZABETH | QRSSA000373 | \$ 3,328.87 | 30/06/2023 | 1 | L0UF810321273 |
| M02006 | LOPEZ.ULLOA/JUAN CARLOS | QRSSA018062 | \$ 3,330.83 | 30/06/2023 | 1 | L0UJ3650817F4A |
| M02107 | LOPEZ.URIBE/JANNE CRISTINA | QRSSA000361 | \$ 2,105.00 | 30/06/2023 | 3 | L0UJ750225FC2 |
| M02003 | LOPEZ.VILLALOBOS/ANA LUISA | QRSSA017576 | \$ 2,633.30 | 30/06/2023 | 1 | L0VA67705052X6 |
| M02105 | LUGO.COCOM/FREDDY JESUS | QRSSA000274 | \$ 4,523.60 | 30/06/2023 | 1 | LUCF770808183 |
| M02056 | LUGO.CASTILLO/SIDRO RUFINO | QRSSA017610 | \$ 1,965.60 | 30/06/2023 | 1 | LUCI54082633J |
| M01004 | LUGO.COB/JORGE LUIS | QRSSA000011 | \$ 480.00 | 30/06/2023 | 2 | LUCJ770607T54 |
| M02055 | LUGO.MOGUEL/GERARDO VENTURA | QRSSA017593 | \$ 1,934.10 | 30/06/2023 | 1 | LUMC770714Q18 |
| CF41024 | LUNA.ROSADO/ERIK ARCANGEL | QRSSA017593 | \$ 780.00 | 30/06/2023 | 1 | LURE790929PY9 |
| M02105 | LUNA.SANCHEZ/YADIRA | QRSSA018062 | \$ 285.00 | 30/06/2023 | 1 | LUSY761011VA5 |
| M02107 | LUNA.SANCHEZ/YADIRA | QRSSA018062 | \$ 2,182.43 | 30/06/2023 | 1 | LUSY761011VA5 |
| CF41062 | MARCIANO.AGUIRRE/ANTONIO | QRSSA017996 | \$ 705.00 | 30/06/2023 | 1 | MAAA730901FK1 |
| M02105 | MARTINEZ.AREVALO/JORGE ALFREDO | QRSSA000373 | \$ 855.00 | 30/06/2023 | 1 | MAAJ681102770 |
| M02035 | MAYO.ALPUCHE/LETICIA DEL SOCORRO | QRSSA000373 | \$ 5,307.07 | 30/06/2023 | 1 | MAAL731104K8 |
| M02081 | MATUS.ALCOCER/MARIA LETICIA | QRSSA001365 | \$ 3,734.50 | 30/06/2023 | 1 | MAAL750125HF0 |
| M03019 | MARTINEZ.AMAYA/SATURNINA | QRSSA017996 | \$ 4,475.00 | 30/06/2023 | 1 | MAAS591120A11 |
| M02055 | MARTINEZ.BORGES/CARLOS | QRSSA017610 | \$ 4,434.86 | 30/06/2023 | 1 | MABC78061787A |
| M02105 | MAZUN.BRITO/EVA LEONOR | QRSSA001131 | \$ 2,350.00 | 30/06/2023 | 1 | MABE7309035R0 |
| M02035 | MAY.BALAN/MARIA LUCINDA ANGELINA | QRSSA001213 | \$ 4,738.36 | 30/06/2023 | 3 | MABL770821T12 |
| M02035 | MAY.BRIGENO/MARINA DE LOS ANGELES | QRSSA000011 | \$ 4,741.03 | 30/06/2023 | 3 | MABM770529ER5 |
| M02107 | MARQUEZ.BELTRAN/VERONICA GUADALUPE | QRSSA000373 | \$ 5,715.60 | 30/06/2023 | 1 | MABV750116UP3 |
| M01008 | MARTINEZ.CHAVEZ/ARELI | QRSSA001312 | \$ 4,283.15 | 30/06/2023 | 1 | MACA770829U61 |
| M01006 | MACHUCHO.CAMINO/CRESCENCIO | QRSSA000076 | \$ 4,798.30 | 30/06/2023 | 1 | MACC5903093Z3 |
| M01004 | MAS.CANUL/JOSE DAVID | QRSSA000023 | \$ 780.00 | 30/06/2023 | 1 | MACD7205056BA |
| CF41060 | MARTINEZ.CORRAL/ELIZABETH | QRSSA017593 | \$ 2,330.00 | 30/06/2023 | 1 | MACE701010V92 |
| M02055 | MARTIN.CARRILLO/HENRY ADRIAN | QRSSA017535 | \$ 3,929.10 | 30/06/2023 | 1 | MACH790826DE9 |
| M01006 | MARTINEZ.COUTO/JOSE LUIS | QRSSA001230 | \$ 2,803.30 | 30/06/2023 | 1 | MACL560606D57 |
| M02105 | MAY.CASTILLO/LICIA BEATRIZ | QRSSA000023 | \$ 3,520.73 | 30/06/2023 | 1 | MACL690411P6E |
| M02035 | MARTIN.CASTILLO/MARTIN | QRSSA001312 | \$ 1,271.03 | 30/06/2023 | 1 | MACM710311PXA |
| M02105 | MARRUFO.CANUL/MANUELA MARGARITA | QRSSA017996 | \$ 4,003.60 | 30/06/2023 | 1 | MACM7110171H7 |
| M02107 | MATU.COB/MARIA OLIVIA ADRIANA | QRSSA001814 | \$ 4,190.90 | 30/06/2023 | 1 | MACO720305148 |
| M03019 | MARTINEZ.CORTES/ROBERTO PASTOR | QRSSA001056 | \$ 5,633.22 | 30/06/2023 | 1 | MACR4609222V1 |
| M02035 | MARIANO.CANUL/RAFAELA VICTORIA | QRSSA001423 | \$ 5,723.10 | 30/06/2023 | 1 | MACR631024DX9 |
| M01006 | MARTINEZ.CONTRERAS/RAQUEL | QRSSA017593 | \$ 6,348.30 | 30/06/2023 | 1 | MACR6601023C1 |
| M02035 | MAGANA.DZIB/ROSA ELENA | QRSSA018001 | \$ 5,234.26 | 30/06/2023 | 1 | MADR730221RY4 |
| M02105 | MAY.ESQUIVEL/MARIA JULIANA | QRSSA000023 | \$ 6,050.53 | 30/06/2023 | 1 | MAEJ36801093EA |
| M03022 | MALDONADO.ESTRELLA/KARINA DEL JESUS | QRSSA001126 | \$ 3,274.20 | 30/06/2023 | 1 | MAEK750505HU8 |
| M02031 | MAY./FERNANDO | QRSSA017535 | \$ 2,925.00 | 30/06/2023 | 1 | MAFE640529U96 |
| M01004 | MARTINEZ.FARFAN/MIGUEL ANGEL | QRSSA000373 | \$ 2,966.00 | 30/06/2023 | 1 | MAFM650929JU7 |
| M01004 | MARRUFO.GONZALEZ/ARTURO | QRSSA000011 | \$ 8,462.32 | 30/06/2023 | 1 | MAGA5905109T3 |
| M02001 | MARTINEZ.GONZALEZ/EFREN RODRIGO | QRSSA001172 | \$ 555.00 | 30/06/2023 | 3 | MAGE700618PD6 |
| M01010 | MARRUFO.GONZALEZ/GERMAN | QRSSA000011 | \$ 6,500.45 | 30/06/2023 | 1 | MAGC560528Q10 |
| M01006 | MANZANO.GIL/MARIA ISABEL | QRSSA001056 | \$ 10,338.42 | 30/06/2023 | 1 | MAGI6507081C4 |
| M02036 | MAGIL.GARCIA/PAULINA OFELIA CRISTINA | QRSSA000023 | \$ 2,280.67 | 30/06/2023 | 1 | MAGP870805C62 |
| M02105 | MARTIN.GONZALEZ/ROSA LIDIA | QRSSA017535 | \$ 4,078.60 | 30/06/2023 | 1 | MAGR651231TQ6 |
| M01004 | MANZANARES.GONZAGA/RAFAEL | QRSSA000023 | \$ 555.00 | 30/06/2023 | 3 | MAGR7410243U6 |
| M02035 | MAY.HERNANDEZ/ANGEL GABRIEL | QRSSA000361 | \$ 971.03 | 30/06/2023 | 3 | MAHA870427741 |
| M01008 | MALDONADO.HERNANDEZ/MARIA DEL CARMEN | QRSSA018054 | \$ 5,822.06 | 30/06/2023 | 1 | MAHC7507038B8 |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|----------------|
| M02055 | MAR.HERNANDEZ/GAUDENCIO | QRSSA017535 | \$ 1,934.10 | 30/06/2023 | 1 | MAHG670122PR2 |
| CF41040 | MARUN.HERNANDEZ/INGRID GUADALUPE | QRSSA018001 | \$ 480.00 | 30/06/2023 | 1 | MAHI790926QNA |
| M02105 | MANJARREZ.HOY/LIA GENY | QRSSA000426 | \$ 6,073.60 | 30/06/2023 | 3 | MAHL7710065C9 |
| M01004 | MARTINEZ.HERNANDEZ/RICARDO | QRSSA018062 | \$ 855.00 | 30/06/2023 | 1 | MAHR6404038F7 |
| M02105 | MANZANERO.INTERIAN/FATIMA CONCEPCION | QRSSA000023 | \$ 9,474.63 | 30/06/2023 | 1 | MAIF830411BH7 |
| M02105 | MANZANERO.INTERIAN/NOEMI ROSALIA | QRSSA000023 | \$ 2,105.00 | 30/06/2023 | 1 | MAIN820315QQO |
| M01010 | MADERO.JARAMILLO/BERTHA ALICIA | QRSSA018062 | \$ 2,405.00 | 30/06/2023 | 1 | MAJB6002249DA |
| M03020 | MARTIN.LORIA/LAURA EUGENIA | QRSSA018062 | \$ 3,219.20 | 30/06/2023 | 1 | MALL690807AV1 |
| M01006 | MARTINEZ.MORENO/APOLINAR | QRSSA000600 | \$ 1,129.43 | 30/06/2023 | 1 | MAMA810108TIA |
| M03020 | MARTIN.MAY/GUADALUPE DEL SOCORRO | QRSSA017820 | \$ 2,997.80 | 30/06/2023 | 1 | MAMG700607AIO |
| M03005 | MAGANA.MANRIQUE/JUAN ANTONIO | QRSSA018062 | \$ 1,160.37 | 30/06/2023 | 1 | MAMJ7106244J2 |
| M03020 | MARRUFO.MADRID/LUIS GREGORIO | QRSSA000373 | \$ 1,744.20 | 30/06/2023 | 1 | MAML550506LJ2 |
| M02035 | MARTIN.MARTINEZ/LIDIA ESTHER | QRSSA000011 | \$ 2,405.00 | 30/06/2023 | 1 | MAML670129614 |
| CF41024 | MAY.MEX/MERCI NOEMI | QRSSA001423 | \$ 705.00 | 30/06/2023 | 1 | MAMM800115UT9 |
| M01008 | MAYEN.MORELOS/RAMON | QRSSA000011 | \$ 2,197.67 | 30/06/2023 | 1 | MAMR540930CK5 |
| M01004 | MALDONADO.MEDINA/MARIA DEL ROCIO | QRSSA018062 | \$ 780.00 | 30/06/2023 | 1 | MAMR650608FF1 |
| M03023 | MARTINEZ.MANZANERO/RAQUEL ARACELY | QRSSA017535 | \$ 6,985.34 | 30/06/2023 | 1 | MAMR800212947 |
| M02055 | MAY.MEDINA/WILIAM | QRSSA017535 | \$ 2,621.10 | 30/06/2023 | 1 | MAMW810906GR3 |
| M01004 | MAGOS.MONDRAGON/ENRIQUE | QRSSA018062 | \$ 6,121.44 | 30/06/2023 | 1 | MAMX690910FN1 |
| M02031 | MAY.MARTINEZ/JOSE ADRIAN | QRSSA018062 | \$ 2,742.50 | 30/06/2023 | 1 | MAMX750222TWA |
| M01009 | MANILLA.NAVARRETE/TERESA | QRSSA001312 | \$ 4,614.90 | 30/06/2023 | 1 | MANT630420KY9 |
| M02083 | MAY.PECH/ELIA DEL SOCORRO | QRSSA000373 | \$ 2,405.00 | 30/06/2023 | 1 | MAPE650720NE3 |
| M02105 | MARTINEZ.POOT/EDWIN OTONIEL | QRSSA018062 | \$ 2,228.60 | 30/06/2023 | 1 | MAPE850915HS1 |
| M02105 | MANZANILLA.PEREZ/JULIETA EUGENIA | QRSSA000443 | \$ 2,405.00 | 30/06/2023 | 1 | MAPJ69011B43 |
| M03020 | MANZANILLA.PEREZ/JESUS ALBERTO | QRSSA017996 | \$ 1,744.20 | 30/06/2023 | 1 | MAPJ711221A0 |
| M02003 | MAY.POOT/JOAQUIN EDMUNDO | QRSSA017984 | \$ 4,059.90 | 30/06/2023 | 1 | MAPJ77072628 |
| M02095 | MAY.POOT/MELCHOR DAVID | QRSSA017523 | \$ 2,020.90 | 30/06/2023 | 1 | MAMP700315IA8 |
| M02003 | MAY.POOT/MELCHOR DAVID | QRSSA000361 | \$ 3,681.60 | 30/06/2023 | 3 | MAMP700315IA8 |
| M03023 | MAZA.QUINTAL/JOSE MIGUEL | QRSSA001814 | \$ 1,714.20 | 30/06/2023 | 1 | MAQM581018S89 |
| M02107 | MALDONADO.QUIJANO/SEIDY VERONICA | QRSSA000361 | \$ 6,035.90 | 30/06/2023 | 1 | MAQS79111994 |
| M02055 | MARRUFO.RIVEROL/ARTURO EDUARDO | QRSSA017535 | \$ 1,934.10 | 30/06/2023 | 1 | MARA630127FB9 |
| M02006 | MATEOS.REYES/JOSE ALFREDO | QRSSA000373 | \$ 1,635.53 | 30/06/2023 | 1 | MARA650211RH9 |
| M03022 | MARRUFO.RIVEROLL/ARSENIO JOAQUIN | QRSSA017996 | \$ 855.00 | 30/06/2023 | 1 | MARA650620PU6 |
| M02006 | MAY.REYNA/ABRAHAM MARTIN | QRSSA000023 | \$ 2,025.80 | 30/06/2023 | 1 | MARA670316541 |
| M03023 | MARRUFO.RIVEROLL/JOSE ALEJANDRO | QRSSA017535 | \$ 5,312.91 | 30/06/2023 | 1 | MARA780522LR3 |
| M02105 | MANZO.ROMAN/ALONDRA | QRSSA000460 | \$ 3,220.73 | 30/06/2023 | 1 | MARA8409269Z6 |
| M01015 | MAGANA.RIOS/BEATRIZ | QRSSA000373 | \$ 4,461.00 | 30/06/2023 | 1 | MARB5509013N1 |
| M02055 | MATA.RODRIGUEZ/EMILIO | QRSSA017535 | \$ 1,934.10 | 30/06/2023 | 1 | MARE6408164ZA |
| M03020 | MAY.RUIZ/JOSE ELIAS | QRSSA000460 | \$ 1,744.20 | 30/06/2023 | 1 | MARE6802157P7 |
| M03023 | MARTINEZ.RODRIGUEZ/RAMON | QRSSA000023 | \$ 3,784.20 | 30/06/2023 | 1 | MARR610831EHO |
| M02105 | MATEO.SIMON/CARLOS | QRSSA000011 | \$ 555.00 | 30/06/2023 | 1 | MASC730520P22 |
| M01008 | MARTIN.SALAZAR/ELIEZER ALBERTO | QRSSA001423 | \$ 855.00 | 30/06/2023 | 1 | MASE6607237H3 |
| M02056 | MADERO.SANSORES/JULIO ALFONSO | QRSSA017593 | \$ 1,965.60 | 30/06/2023 | 1 | MASJ3510522HS8 |
| M01006 | MARBAN.SILVA/JULIO HUMBERTO | QRSSA000460 | \$ 6,068.99 | 30/06/2023 | 1 | MASJ770704ABO |
| M03020 | MARTIN.SANSORES/LILIA GUADALUPE | QRSSA017786 | \$ 5,364.20 | 30/06/2023 | 1 | MASL661125130 |
| M01010 | MATAMOROS.SOSA/MIGUEL ANGEL | QRSSA000361 | \$ 2,447.53 | 30/06/2023 | 1 | MASM5109292B7 |
| M01006 | MARTINEZ.SANDOVAL/NOE | QRSSA000863 | \$ 2,728.30 | 30/06/2023 | 1 | MASN670113IV4 |
| M01010 | MAGDALENO.SANDOVAL/ZOILA | QRSSA017470 | \$ 3,201.27 | 30/06/2023 | 1 | MASZ660309FL3 |
| M02107 | MARTIN.TZUC/ALICIA | QRSSA000373 | \$ 2,330.00 | 30/06/2023 | 1 | MATA7301054J2 |
| M01004 | MAGANA.TEJADA/JOSE EMILIO | QRSSA018001 | \$ 3,303.67 | 30/06/2023 | 1 | MATE790123N2A |
| M02035 | MANJARREZ.TORRES/MARISOL | QRSSA017803 | \$ 1,803.10 | 30/06/2023 | 3 | MATM761020QL3 |
| M03023 | MARRUFO.URIBE/HEIDY GABRIELA | QRSSA017996 | \$ 3,114.20 | 30/06/2023 | 3 | MAUH800828UEA |
| M02105 | MALDONADO.VILLANUEVA/ELVIRA | QRSSA000023 | \$ 6,148.60 | 30/06/2023 | 1 | MAVE681002917 |
| M02077 | MARIN.VILLANUEVA/ELVIA LORENA | QRSSA000373 | \$ 6,441.00 | 30/06/2023 | 1 | MAVE690617NYO |
| M01004 | MARTINEZ.VAZQUEZ/MIREYA | QRSSA018062 | \$ 555.00 | 30/06/2023 | 1 | MAVM730125FK2 |
| M01006 | NAVARRETE.VALDOVINOS/MIRNA | QRSSA017535 | \$ 2,503.30 | 30/06/2023 | 1 | NAVN810521TC3 |
| M01004 | MALDONADO.VILLANUEVA/RUBEN | QRSSA018062 | \$ 855.00 | 30/06/2023 | 1 | MAVR6008162H1 |
| M02105 | MARQUEZ.ZARATE/ANGELA MARIA | QRSSA001230 | \$ 4,882.87 | 30/06/2023 | 1 | MAZA631002E16 |
| M02105 | MEDINA.AGUILAR/JORGE HECTOR | QRSSA018001 | \$ 555.00 | 30/06/2023 | 1 | MEA381123AVO |
| M03020 | MENA.AGUILAR/MINERVA DEL CARMEN | QRSSA000373 | \$ 2,105.00 | 30/06/2023 | 1 | MEAN870114NF7 |
| M02105 | MERCADO.BACHO/MA DE LA LUZ | QRSSA017593 | \$ 4,078.60 | 30/06/2023 | 1 | MEBM570812579 |
| M01006 | MERLO.BAUTISTA/NOE BALAAM | QRSSA000431 | \$ 2,503.30 | 30/06/2023 | 1 | MEBN751109457 |
| M02055 | MENDEZ.BETETA/OSCAR OMAR | QRSSA017535 | \$ 1,934.10 | 30/06/2023 | 1 | MEBO761005F55 |
| M02110 | MEDINA.CABRERA/ARELY GABRIELA | QRSSA018062 | \$ 2,405.00 | 30/06/2023 | 1 | MECA6904076CA |
| M03023 | MEDINA.CAMPOS/EDUARDO RAFAEL | QRSSA018001 | \$ 2,623.34 | 30/06/2023 | 1 | MECE6709235T8 |
| M01004 | MENDOZA.CANO/MONICA ISABEL | QRSSA000361 | \$ 4,366.00 | 30/06/2023 | 3 | MECM800220NC8 |
| M03018 | MEDINA.CARBAJAL/NANCY GUADALUPE | QRSSA017996 | \$ 3,314.20 | 30/06/2023 | 1 | MECN660626PQ2 |
| M02105 | MENDEZ.CRUZ/NAYELI DEL CARMEN | QRSSA000373 | \$ 7,924.63 | 30/06/2023 | 1 | MECN781201QR8 |
| M03005 | MEDINA.DZIB/LIDIA NOEMI | QRSSA018062 | \$ 3,321.10 | 30/06/2023 | 1 | MEDL770525FIO |
| M03024 | MEDINA.DZIB/SERGIO ORLANDO | QRSSA017581 | \$ 855.00 | 30/06/2023 | 1 | MEDS680324F73 |
| M02003 | MEDINA.ESQUILIANO/CANDY NOEMI | QRSSA000361 | \$ 3,539.90 | 30/06/2023 | 1 | MEEC741013MWO |
| M03021 | MEDINA.ESQUILIANO/CLAUDINA ESTEFANIA | QRSSA018062 | \$ 2,405.00 | 30/06/2023 | 1 | MEEC750620BX1 |
| M02001 | MEDINA.ESQUILIANO/RAUL ALBERTO | QRSSA017984 | \$ 4,090.35 | 30/06/2023 | 3 | MEER820418TY2 |
| M01006 | MENDOZA.FERNANDEZ/URSULA | QRSSA001831 | \$ 4,690.25 | 30/06/2023 | 1 | MEFU791101C98 |
| M03011 | MEDRANO.GRAJALES/ADELA | QRSSA018062 | \$ 3,014.13 | 30/06/2023 | 1 | MEGA531221LR6 |
| M02107 | MEDRANO.GRAJALES/INDIRA CANDY | QRSSA018062 | \$ 6,335.90 | 30/06/2023 | 1 | MEGI720109D68 |
| M02105 | MEZA.HERNANDEZ/LOLBEH GUADALUPE | QRSSA018062 | \$ 185.00 | 30/06/2023 | 1 | MEHL871166ULA |
| M02107 | MEZA.HERNANDEZ/LOLBEH GUADALUPE | QRSSA018062 | \$ 1,920.00 | 30/06/2023 | 1 | MEHL871166ULA |
| M03020 | MEJIA.HERNANDEZ/MANUEL | QRSSA017996 | \$ 1,744.20 | 30/06/2023 | 1 | MEHM580124DM4 |
| M03020 | MEJIA.HERNANDEZ/MANUEL | QRSSA017996 | \$ 1,744.20 | 30/06/2023 | 3 | MEHM580124DM4 |
| M02105 | MENeses.LORIA/ELSY ANTONIA | QRSSA000431 | \$ 4,003.60 | 30/06/2023 | 1 | MELE7602095H1 |
| M02060 | MEDINA.LOZANO/JUAN CARLOS | QRSSA000023 | \$ 3,787.47 | 30/06/2023 | 1 | MELJ780619MWA |
| M02064 | MENDOZA.MANZANARES/ALVARO HUMBERTO | QRSSA018001 | \$ 855.00 | 30/06/2023 | 1 | MEMA6807074W5 |
| M02107 | ULUAC.GUTIERREZ/TERESITA | QRSSA000373 | \$ 10,063.63 | 30/06/2023 | 1 | UUGT841004NQ6 |
| M02035 | UH.US/LIZARDO | QRSSA000373 | \$ 555.00 | 30/06/2023 | 2 | UULI650512B83 |
| M02035 | VALENCIA.CHI/BLANCA ESTELA | QRSSA018062 | \$ 4,175.00 | 30/06/2023 | 2 | VACB621009P34 |
| M03023 | VALENCIA.CELAYA/ENEIDA DEL ROCIO | QRSSA018062 | \$ 2,625.00 | 30/06/2023 | 1 | VACE820821A45 |
| M01004 | VALENCIA.CUELLAR/JOSE LUIS | QRSSA018062 | \$ 780.00 | 30/06/2023 | 1 | VACL640819FZ7 |
| M02035 | VAZQUEZ.COCOM/LIZBETH DE JESUS | QRSSA018001 | \$ 4,818.23 | 30/06/2023 | 3 | VACL821230A47 |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|---------|---|----------------------------|------------------|---------------|-------|----------------|
| M03020 | VALENCIA,DIAZ/SILVIA GUADALUPE | QRSSA000361 | \$ 5,064.20 | 30/06/2023 | 1 | VADS651006AY5 |
| M01006 | VAZQUEZ,GARCIA/JUAN CARLOS | QRSSA000011 | \$ 555.00 | 30/06/2023 | 2 | VAGJ780403EUB |
| M02069 | VARGUEZ,LOPEZ/NOEL ISRAEL | QRSSA017593 | \$ 4,774.26 | 30/06/2023 | 1 | VALN810127REA |
| M03005 | VALENCIA,POOL/MIRNA DEL CARMEN | QRSSA018062 | \$ 5,022.19 | 30/06/2023 | 1 | VAPM63111FQ2 |
| CF41056 | VEGA,BUSTOS/KARLA YISEL | QRSSA017535 | \$ 780.00 | 30/06/2023 | 1 | VEBK810114EM2 |
| M01006 | VELAZQUEZ,LOZANO/ISIDORO | QRSSA001160 | \$ 6,068.99 | 30/06/2023 | 1 | VELI770321FM8 |
| M01006 | VIDAL,DIRCIO/ELIA | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 1 | VIDE8008263R6 |
| M03019 | VILLAMIL,GORROCHOTECUI/JAIME NOE | QRSSA017593 | \$ 3,519.66 | 30/06/2023 | 1 | VIGJ770418S27 |
| M03020 | VIZCAINO,CONZALEZ/NADIA | QRSSA018042 | \$ 3,879.11 | 30/06/2023 | 1 | VIGN801014CCO |
| M02105 | VILLA,HERNANDEZ/JOSE TORIBIO | QRSSA018062 | \$ 4,041.52 | 30/06/2023 | 1 | VIHT720829TC2 |
| M03020 | VIVAS,MAGANA/AZALIA ELIZABETH | QRSSA017996 | \$ 555.00 | 30/06/2023 | 1 | VIMA850414444 |
| M03022 | VIERA,RUEDA/SHARY HELENA | QRSSA000443 | \$ 2,105.00 | 30/06/2023 | 1 | VIRS8608232V6 |
| M02006 | WOLF,ALMANZA/MONICA | QRSSA000023 | \$ 2,105.00 | 30/06/2023 | 1 | WOAM720616S32 |
| M02048 | XOOL,GOMEZ/NERI DEL ROSARIO | QRSSA000361 | \$ 7,092.19 | 30/06/2023 | 1 | XOCN701001A7A |
| M02003 | YAA,OSORIO/AYCELA ANILU | QRSSA017984 | \$ 3,239.90 | 30/06/2023 | 1 | YAOA840402LF9 |
| M02048 | YOUNG,PEREZ/MARBELLA | QRSSA000011 | \$ 4,480.37 | 30/06/2023 | 1 | YOPM630504LZ9 |
| M03019 | ZARATE,ALEJANDRO/MARIO ALBERTO | QRSSA017996 | \$ 854.73 | 30/06/2023 | 1 | ZAAM820726K53 |
| M02061 | ZARAGOZA,DIAZ/NANCY LAURA | QRSSA018062 | \$ 2,715.73 | 30/06/2023 | 1 | ZADN850829BF0 |
| M03020 | ZAMORA,GONZALEZ/RAMON | QRSSA017535 | \$ 3,329.11 | 30/06/2023 | 1 | ZAGR600904947 |
| M02069 | ZAPATA,MAAS/MARIA DEL SOCORRO | QRSSA017593 | \$ 4,359.56 | 30/06/2023 | 1 | ZAMS5401144N5 |
| M03019 | ZETINA,GARCIA/ALFONSO | QRSSA000011 | \$ 3,366.37 | 30/06/2023 | 1 | ZEGA491018EL7 |
| M01006 | ZUNIGA,SANCHEZ/FRANCISCO | QRSSA000023 | \$ 555.00 | 30/06/2023 | 1 | ZUSF7501298B8 |
| M03024 | ALAMILLA,BALAM/MANUEL EMETERIO | QRSSA017610 | \$ 1,334.20 | 30/06/2023 | 1 | AABM510303431 |
| M01006 | CICERO,ANCONA/MIGUEL ARTURO | QRSSA000361 | \$ 1,853.87 | 30/06/2023 | 3 | CIAM591117MDO |
| M03023 | CRUZ,ZAPATA/MARIA JOSEFINA | QRSSA017996 | \$ 4,175.00 | 30/06/2023 | 1 | CUZJ7003199W2 |
| M02035 | MATEO,CAYETANO/CELIA | QRSSA001126 | \$ 4,932.07 | 30/06/2023 | 1 | MACC790213HR6 |
| M02036 | MANCILLA,MORALES/JOSEFINA | QRSSA017651 | \$ 7,658.00 | 30/06/2023 | 1 | MAMJ630918HW9 |
| M02015 | MENDOZA,MENDEZ/JOSE ANTONIO | QRSSA017856 | \$ 4,014.35 | 30/06/2023 | 3 | MEMA760915353 |
| M02037 | MONTE DE OCA,BARRIENTOS/OSCAR ALEJANDRO | QRSSA000402 | \$ 1,977.60 | 30/06/2023 | 3 | MOBO9004083C2 |
| CF34263 | VELAZQUEZ,VAZQUEZ/LUIS ENRIQUE | QRSSA017564 | \$ 555.00 | 30/06/2023 | 1 | VELV7811133R7 |
| M02015 | MANRIQUE,AGUILAR/RODRIGO DAVID | QRSSA017803 | \$ 3,854.60 | 30/06/2023 | 3 | MAAR840520KCA |
| M03020 | ACOPA,CONTRERAS/MAYRA SWIETENYA | QRSSA017996 | \$ 3,875.02 | 30/06/2023 | 3 | AOCM810323DP8 |
| M02040 | BRAVO,CARRASCO/CARLOS ALBERTO | QRSSA000373 | \$ 555.00 | 30/06/2023 | 3 | BACC781220G66 |
| M02015 | MONTUFAR,CANO/LIBETH JAQUELINE | QRSSA017535 | \$ 2,105.00 | 30/06/2023 | 3 | MOCL830825735 |
| M02040 | RENDON,LOPEZ/MARTINA GEORGINA | QRSSA017786 | \$ 2,863.23 | 30/06/2023 | 3 | REL6304233U6 |
| M02015 | ESPADAS,VELAZQUEZ/GEORGINA GUADALUPE | QRSSA017844 | \$ 2,105.00 | 30/06/2023 | 3 | EAVC8612129R7 |
| M03019 | VARGAS,PALMA/AMERICA | QRSSA017593 | \$ 3,894.52 | 30/06/2023 | 3 | VAPA790428HA5 |
| M02040 | CASTILLO,COUOH/YOLANDA DEL CARMEN | QRSSA017593 | \$ 4,379.68 | 30/06/2023 | 3 | CACY810706LRO |
| M03024 | CHABLE,OLGUIN/LORENA | QRSSA017535 | \$ 3,806.77 | 30/06/2023 | 1 | CAOL690205382 |
| M02015 | MARTIN,MARTINEZ/VERONICA | QRSSA017470 | \$ 2,105.00 | 30/06/2023 | 3 | MAMV780206TU4 |
| M02066 | BARRERA,BLANCO/INGRID ASUNCION | QRSSA017803 | \$ 2,804.13 | 30/06/2023 | 3 | BABI840311TH6 |
| M03019 | RIOS,AVILES/MANUEL JESUS | QRSSA017762 | \$ 2,344.52 | 30/06/2023 | 3 | RIAM851019NK8 |
| M03019 | AGUILAR,PANTOJA/ARCELIA | QRSSA017593 | \$ 2,105.00 | 30/06/2023 | 3 | AUPA681228FD6 |
| M02015 | BELTRAN,OLONIA/MARGERY SUCEY | QRSSA017996 | \$ 2,105.00 | 30/06/2023 | 3 | BECM840905413 |
| M02015 | ANCONA,VIVAS/ODALYS DEL CARMEN | QRSSA017750 | \$ 2,105.00 | 30/06/2023 | 3 | AOVO8107309C1 |
| M02035 | CANO,BAEZA/SARA MARIA | QRSSA000361 | \$ 6,066.33 | 30/06/2023 | 3 | CABS700109CV9 |
| M02040 | CARRANZA,BERUMEN/BRENDA BERENICE | QRSSA017844 | \$ 2,105.00 | 30/06/2023 | 3 | CABB870331A38 |
| M02015 | SILVA,CASTRO/AURORA | QRSSA017593 | \$ 2,105.00 | 30/06/2023 | 3 | SICA721001775 |
| M02015 | CERON,MANZANILLA/JULIA MARGARITA | QRSSA017996 | \$ 3,778.60 | 30/06/2023 | 3 | CEM38401225V5 |
| M02040 | ROBLES,PINEDA/GUADALUPE EDITH | QRSSA017750 | \$ 2,105.00 | 30/06/2023 | 3 | ROPG881211FS9 |
| M02073 | LUGO,RICALDE/MARIO VENTURA | QRSSA017593 | \$ 1,520.80 | 30/06/2023 | 3 | LURM8801209A3 |
| M02040 | TUZ,PADILLA/RUDY FRANCISCO | QRSSA017774 | \$ 2,829.68 | 30/06/2023 | 3 | TUPR881124K17 |
| M03019 | GOMEZ,BARRERA/OSCAR RENE | QRSSA001312 | \$ 2,344.52 | 30/06/2023 | 3 | GOBO710604913 |
| M03005 | HAY,CRUZ/NIDELVA NOEMI | QRSSA017535 | \$ 6,913.57 | 30/06/2023 | 3 | HACN8809205S3 |
| M02035 | GIJON,CASTRO/MA LUCERO | QRSSA017832 | \$ 2,521.03 | 30/06/2023 | 1 | GICM771104BRA |
| M02040 | VAZQUEZ,CANUL/MARIANA YAZARELI | QRSSA017861 | \$ 4,379.68 | 30/06/2023 | 3 | VACM8000619E5 |
| M02110 | EK,BAXIN/ROSA DE LIMA | QRSSA000373 | \$ 3,687.30 | 30/06/2023 | 3 | EBRO830830P38 |
| M03019 | ROQUE,ALONSO/AURA NATALIA | QRSSA017750 | \$ 3,894.52 | 30/06/2023 | 3 | ROAA860902R47 |
| M02073 | CAAMAL,ACEVEDO/ASAEL | QRSSA017535 | \$ 1,520.80 | 30/06/2023 | 3 | CAAA721024N59 |
| M02073 | VAZQUEZ,MEJIA/JUAN ANTONIO | QRSSA017535 | \$ 876.93 | 30/06/2023 | 3 | VAMJ350828CM3 |
| M02073 | BALAM,HAU/FREDDY ISMAEL | QRSSA017535 | \$ 1,520.80 | 30/06/2023 | 3 | BAHF710602UP9 |
| M02073 | HERNANDEZ,MONROY/ANDRES ALBERTO | QRSSA017535 | \$ 1,520.80 | 30/06/2023 | 1 | HEMA830709TA8 |
| M02073 | RAMIREZ,HERNANDEZ/JOSE GUADALUPE | QRSSA017535 | \$ 3,816.93 | 30/06/2023 | 3 | RAHC880813L72 |
| CF41014 | MONTER,RODRIGUEZ/FERNANDO | QRSSA017593 | \$ 780.00 | 30/06/2023 | 1 | MORF6103229X6 |
| M02003 | MOLINA,RAMIREZ/JUAN JOSE | QRSSA017523 | \$ 855.00 | 30/06/2023 | 1 | MORJ710911RX5 |
| M02035 | MONTANO,REYES/KARLA YANET | QRSSA001015 | \$ 5,423.10 | 30/06/2023 | 1 | MORK860415S23 |
| M02107 | MOSQUEDA,TORRES/GEORGINA | QRSSA018062 | \$ 2,640.90 | 30/06/2023 | 1 | MOTC710911PL1 |
| M02061 | MORALES,TAX/SICELA FANNY | QRSSA000361 | \$ 4,106.09 | 30/06/2023 | 1 | MOTS840715DC4 |
| M02105 | MORALES,VENTURA/ANDREA | QRSSA000373 | \$ 789.31 | 30/06/2023 | 1 | MOVA741202HR9 |
| M02107 | MORALES,VENTURA/ANDREA | QRSSA000373 | \$ 5,578.51 | 30/06/2023 | 1 | MOVA741202HR9 |
| M02105 | MORENO,VARGUEZ/EDGAR ARIEL | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | MOVE860613LW6 |
| M02105 | MONSIVAIS,VELARDE/NIDIA EDITH | QRSSA000460 | \$ 3,703.60 | 30/06/2023 | 3 | MOVN870204RU4 |
| M02107 | MORALES,VICTORIA/MARIA SOLEDAD | QRSSA018062 | \$ 605.00 | 30/06/2023 | 1 | MOM8000915H86 |
| M01006 | MONTIEL,WALTER/ALEJANDRO | QRSSA001452 | \$ 1,504.43 | 30/06/2023 | 1 | MOWA670512MY4 |
| M02036 | MUNOZ,CHIM/RUDY ANTONIO | QRSSA018062 | \$ 185.00 | 30/06/2023 | 1 | MUCR840322K30 |
| M02105 | MUNOZ,CHIM/RUDY ANTONIO | QRSSA018062 | \$ 4,498.66 | 30/06/2023 | 1 | MUCR840322K30 |
| M02003 | MUNOZ,MONTERO/ISAAC | QRSSA017984 | \$ 3,246.78 | 30/06/2023 | 1 | MUMI840212C91 |
| M03019 | NARVAEZ,BECERRA/CARLOS MANUEL | QRSSA000373 | \$ 1,754.20 | 30/06/2023 | 1 | NABC660828PEA |
| M02003 | NAH,BALAM/JOSE DE LA CRUZ | QRSSA000460 | \$ 3,228.30 | 30/06/2023 | 1 | NABC750502ND6 |
| M02036 | NAVA,BAUTISTA/JUANA | QRSSA001826 | \$ 3,501.00 | 30/06/2023 | 1 | NABJ37301275A6 |
| M01007 | NAVARRETE,BARRERA/ROSENDA JOSEFINA | QRSSA001073 | \$ 8,069.77 | 30/06/2023 | 1 | NABR601130PC8 |
| M02035 | NAH,CATZIM/FEDRA PATRICIA | QRSSA001802 | \$ 2,028.10 | 30/06/2023 | 1 | NACF740129NX5 |
| M01006 | NAVA,CIENFUEGOS/HECTOR ADOLFO | QRSSA017996 | \$ 855.00 | 30/06/2023 | 1 | NACH551021G30 |
| M02073 | NAAL,CALDERON/LUIS DANIEL | QRSSA017593 | \$ 1,670.80 | 30/06/2023 | 1 | NACL610824AF0 |
| M02107 | NAH,CATZIM/RAMONA DEL CARMEN | QRSSA018054 | \$ 8,313.13 | 30/06/2023 | 1 | NACR700809TH9 |
| M02036 | NAH,CANCHE/MARIA AGUSTINA | QRSSA000011 | \$ 2,405.00 | 30/06/2023 | 1 | NACA7008287S8 |
| M01006 | NAVARRO,DIAZ/VICTOR MANUEL | QRSSA017535 | \$ 2,803.30 | 30/06/2023 | 1 | NADV490529CD4 |
| M02036 | NAVARRO,GONZALEZ/NORMA | QRSSA018054 | \$ 3,201.00 | 30/06/2023 | 1 | NAGN740324JM2 |
| M01006 | NARANJO,HERNANDEZ/JUAN MANUEL | QRSSA001184 | \$ 6,958.05 | 30/06/2023 | 1 | NAH35801287ZA |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|---------------|
| M02105 | NAVARRO.MORENO/BERENICE | QRSSA000361 | \$ 5,848.60 | 30/06/2023 | 3 | NAMB8907048JA |
| M02036 | NAVARRETE.MATOS/DIDIER JOSUE | QRSSA000373 | \$ 480.00 | 30/06/2023 | 1 | NAMD880831DL3 |
| M02035 | NAHUAT.MEX/IRMA LETICIA | QRSSA000373 | \$ 5,007.07 | 30/06/2023 | 1 | NAMI720203HZ0 |
| M02036 | NAVARRO.MARTINEZ/MATILDE | QRSSA018062 | \$ 5,196.00 | 30/06/2023 | 1 | NAMM730118E62 |
| CF41062 | NAAL.ORTIZ/CARMEN GILBERTO | QRSSA017593 | \$ 855.00 | 30/06/2023 | 1 | NAOC630716P12 |
| CF41062 | NAAL.ORTIZ/FELIPE JAVIER | QRSSA017593 | \$ 855.00 | 30/06/2023 | 1 | NAOF6105276Y5 |
| M01004 | NARVAEZ.PALACIO/JUDER | QRSSA018001 | \$ 6,121.44 | 30/06/2023 | 1 | NAPJ560429BU2 |
| M01006 | NAVARRO.RUIZ/ELIZABETH | QRSSA000361 | \$ 6,048.30 | 30/06/2023 | 1 | NARE780514PQ0 |
| M03011 | NAVARRO.SANCHEZ/ADAN KRISTOFERSON | QRSSA000373 | \$ 3,079.57 | 30/06/2023 | 1 | NASA771121TE9 |
| M02035 | NAVARRETE.VALDOVINOS/MAYRA | QRSSA000402 | \$ 4,293.69 | 30/06/2023 | 3 | NAVW781207Q83 |
| M02105 | NEGRETE.CHUC/JUAN ANTONIO | QRSSA018062 | \$ 855.00 | 30/06/2023 | 1 | NECJ700510S80 |
| M02061 | NERIA.LOPEZ/CINTHIA SUSANA | QRSSA000373 | \$ 3,171.10 | 30/06/2023 | 1 | NELC7403309S3 |
| M03019 | NEVEROS.MEDEROS/ALEJANDRA | QRSSA000373 | \$ 4,476.65 | 30/06/2023 | 1 | NEMA8401064V4 |
| M02040 | NEVEROS.MEDEROS/SILVIA | QRSSA000373 | \$ 4,753.00 | 30/06/2023 | 1 | NEMS6207026H6 |
| M03020 | NOH.ARJONA/MERCEDES | QRSSA000011 | \$ 4,400.00 | 30/06/2023 | 1 | NOAM700202R12 |
| M02035 | NOH.BACAB/RUBY AURORA | QRSSA001312 | \$ 4,175.00 | 30/06/2023 | 2 | NOBR8002208H1 |
| CF41056 | NOVEROLA.CASTILLO/JOSE ENRIQUE | QRSSA017535 | \$ 855.00 | 30/06/2023 | 1 | NOCE611105C26 |
| M02035 | NOVELO.CRUZ/TERESA | QRSSA018062 | \$ 2,105.00 | 30/06/2023 | 3 | NOCT741021GN2 |
| M01004 | NOVELO.ESPADAS/PABLO ROLANDO | QRSSA017593 | \$ 2,966.00 | 30/06/2023 | 3 | NOEP5603233K4 |
| M02105 | NOH.HUCHIN/JOSE ADONAY | QRSSA001826 | \$ 4,448.60 | 30/06/2023 | 1 | NOHA770313ER6 |
| M02035 | NOH.JIMENEZ/FLORENCIO | QRSSA001691 | \$ 1,728.10 | 30/06/2023 | 3 | NOJF670524UY0 |
| M02073 | NOGUERA.ROJAS/MIDEY | QRSSA017535 | \$ 3,220.80 | 30/06/2023 | 3 | NORM810414DD3 |
| M02038 | NOYA.ZARATE/ANA GEORGINA | QRSSA000431 | \$ 5,609.90 | 30/06/2023 | 1 | NOZA701021QI1 |
| M02036 | NAHUAT.COHUO/MARIA ADALBERTA | QRSSA000600 | \$ 160.00 | 30/06/2023 | 1 | NACA801114ULA |
| M02105 | NAHUAT.COHUO/MARIA ADALBERTA | QRSSA000600 | \$ 6,191.20 | 30/06/2023 | 1 | NACA801114ULA |
| M02036 | ORAMAS.ACOSTA/ANGELA | QRSSA000361 | \$ 3,646.00 | 30/06/2023 | 1 | OAAA870316BKA |
| M03011 | OVANDO.LASTRA/JESUS NICOLAS | QRSSA000023 | \$ 855.00 | 30/06/2023 | 1 | OALJ650802KL4 |
| M03019 | OSALDE.MANZANAR/CARLOS ENRIQUE | QRSSA000373 | \$ 855.00 | 30/06/2023 | 1 | OAMC770109HQA |
| M02090 | OCAMPO.OSORIO/MIGUEL ANTONIO | QRSSA017984 | \$ 6,553.93 | 30/06/2023 | 1 | OAOM730529784 |
| M03019 | OLAIS.QUINONES/FERNANDO ISRAEL | QRSSA000373 | \$ 705.00 | 30/06/2023 | 1 | OAQF791226CG1 |
| M02031 | OY.CEN/LIDIA ALICIA | QRSSA000023 | \$ 6,437.50 | 30/06/2023 | 1 | OALI650803FV1 |
| M02055 | OJEDA.LABASTIDA/ENRIQUE | QRSSA017535 | \$ 1,934.10 | 30/06/2023 | 1 | OELE700727889 |
| M02035 | OJEDA.POOT/GILBERTO NAHIM | QRSSA000011 | \$ 3,873.10 | 30/06/2023 | 1 | OEPG8411217F1 |
| M02003 | OJEDA.POOT/JESUS ALBERTO | QRSSA018054 | \$ 2,283.30 | 30/06/2023 | 1 | OEPJ780928HJ6 |
| M02036 | OJEDA.POOT/MARCELA DE JESUS | QRSSA000011 | \$ 980.67 | 30/06/2023 | 1 | OEPM820116CW8 |
| M02105 | OJEDA.POOT/MARCELA DE JESUS | QRSSA000011 | \$ 10,310.59 | 30/06/2023 | 1 | OEPM820116CW8 |
| CF41062 | ORTEGA.RUEDA DE LEON/MARTIN ALONSO | QRSSA017593 | \$ 855.00 | 30/06/2023 | 1 | OERM621101DD4 |
| M02035 | OLEA.SALAS/ERENDIRA | QRSSA000023 | \$ 2,521.03 | 30/06/2023 | 1 | OESE791217HN7 |
| CF41056 | OJEDA.SUAREZ/LUIS ALFONSO | QRSSA017593 | \$ 855.00 | 30/06/2023 | 1 | OESL740122S55 |
| M02035 | OLVERA.VAZQUEZ/JOSE LUIS | QRSSA018001 | \$ 480.00 | 30/06/2023 | 1 | OEVL870505LD9 |
| CF41061 | ORTIZ.BORGES/JULIO CESAR | QRSSA017996 | \$ 705.00 | 30/06/2023 | 1 | OIBJ801005CG3 |
| M01007 | ORTIZ.LAGUNA/DINORA ELIZABETH | QRSSA018054 | \$ 3,573.73 | 30/06/2023 | 1 | OILD721121ZJ9 |
| M02105 | OLIVA.MANZANARES/BERENICE FABIOLA | QRSSA000361 | \$ 185.00 | 30/06/2023 | 1 | OIMB850316A8 |
| M02107 | OLIVA.MANZANARES/BERENICE FABIOLA | QRSSA000361 | \$ 1,982.43 | 30/06/2023 | 1 | OIMB850316A8 |
| M01006 | ORTIZ.NAVARRO/ANDRES | QRSSA001131 | \$ 2,728.30 | 30/06/2023 | 1 | OINA531109N2 |
| M03022 | ORTIZ.OLVERA/VIVIANA DEL CARMEN | QRSSA017535 | \$ 2,834.47 | 30/06/2023 | 3 | OIOV781202LU4 |
| M01006 | OVIEDO.ROJO/ARACELI | QRSSA000431 | \$ 6,559.75 | 30/06/2023 | 1 | OIRA750809414 |
| M02006 | ORTIZ.SALAZAR/ENRIQUE | QRSSA000011 | \$ 855.00 | 30/06/2023 | 1 | OISE690925J25 |
| M02035 | ORTIZ.TUT/ROSA MARIA | QRSSA000776 | \$ 3,653.10 | 30/06/2023 | 1 | OITR640315111 |
| M01004 | ORTIZ.VAZQUEZ/GERMAN ALEJANDRO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | OIVG770421719 |
| M01004 | ORTIZ.ZOLOZABAL/PEDRO | QRSSA000373 | \$ 2,850.00 | 30/06/2023 | 1 | OIZP721122PK5 |
| M02105 | OROZCO.CAUICH/LUIS HUMBERTO | QRSSA001254 | \$ 2,453.60 | 30/06/2023 | 1 | OJEL791024890 |
| M02105 | OROZCO.CAHUICH/LIDIA YAZMIN | QRSSA000373 | \$ 185.00 | 30/06/2023 | 1 | OJEL791024890 |
| M02107 | OROZCO.CAHUICH/LIDIA YAZMIN | QRSSA000373 | \$ 370.00 | 30/06/2023 | 1 | OJEL791024890 |
| M02105 | OCHOA.HERNANDEZ/HECTOR EMMANUEL | QRSSA018062 | \$ 2,228.60 | 30/06/2023 | 1 | OJEL791024890 |
| M03018 | OSORIO.MOLGORA/LAURA CECILIA | QRSSA017996 | \$ 4,475.00 | 30/06/2023 | 1 | OJEL791024890 |
| M01007 | OSORIO.ROSADO/GENNY DILLIAM | QRSSA001155 | \$ 4,195.60 | 30/06/2023 | 1 | OJEL791024890 |
| M02035 | OSORIO.REYNA/JASMIN | QRSSA000361 | \$ 8,136.33 | 30/06/2023 | 3 | OJEL791024890 |
| M01006 | OLMOS.TORRES/ROBERTO MODESTO | QRSSA001102 | \$ 2,503.30 | 30/06/2023 | 1 | OJEL791024890 |
| M02035 | OLGUIN.PACHECO/CAROLINA | QRSSA000373 | \$ 2,105.00 | 30/06/2023 | 1 | OJEL791024890 |
| M01006 | PADRON.ARREDONDO/GUILLERMO | QRSSA018001 | \$ 6,308.62 | 30/06/2023 | 1 | OJEL791024890 |
| M01006 | PADILLA.BELTRAN/GERARDO | QRSSA000641 | \$ 6,958.05 | 30/06/2023 | 1 | OJEL791024890 |
| M02055 | PADEDES.CARMONA/JOSE FRANCISCO | QRSSA017593 | \$ 1,934.10 | 30/06/2023 | 1 | OJEL791024890 |
| M02105 | PADILLA.CETINA/MARGARITA | QRSSA001213 | \$ 2,405.00 | 30/06/2023 | 1 | OJEL791024890 |
| M02035 | PANTLIDIAZ/COSME GABRIEL | QRSSA001633 | \$ 1,728.10 | 30/06/2023 | 3 | OJEL791024890 |
| M02105 | PAT.DZUL/PASTORA | QRSSA000023 | \$ 3,520.73 | 30/06/2023 | 1 | OJEL791024890 |
| M02035 | PADILLA.GAMEZ/MARCOS ANTONIO | QRSSA000373 | \$ 1,728.10 | 30/06/2023 | 1 | OJEL791024890 |
| CF41062 | PACHECO.HIPOLITO/ROGELIO | QRSSA017593 | \$ 855.00 | 30/06/2023 | 1 | OJEL791024890 |
| M02082 | PATRON.LOPEZ/MARIA NICOLASA | QRSSA001155 | \$ 6,172.56 | 30/06/2023 | 1 | OJEL791024890 |
| M02105 | PAT.LOPEZ/OTILIA | QRSSA000011 | \$ 555.00 | 30/06/2023 | 3 | OJEL791024890 |
| M02105 | PAULINO.MARTINEZ/ADALBERTA | QRSSA000373 | \$ 3,370.73 | 30/06/2023 | 1 | OJEL791024890 |
| M01008 | PALACIOS.MOLINA/GERARDO | QRSSA000530 | \$ 2,869.00 | 30/06/2023 | 1 | OJEL791024890 |
| M02107 | PASTRANA.MORENO/LINDA PATRICIA | QRSSA000443 | \$ 3,270.60 | 30/06/2023 | 1 | OJEL791024890 |
| M03023 | PACHECO.MARTIN/SILVIA DEL CARMEN | QRSSA017535 | \$ 2,255.00 | 30/06/2023 | 1 | OJEL791024890 |
| M02083 | PAZ.NAVARRO/DELIA ROSA | QRSSA001131 | \$ 3,653.10 | 30/06/2023 | 1 | OJEL791024890 |
| M02055 | PAZ.NAVARRO/JESUS | QRSSA017535 | \$ 1,934.10 | 30/06/2023 | 1 | OJEL791024890 |
| M03020 | PAT.POOL/ADDY GABRIELA | QRSSA000443 | \$ 3,219.20 | 30/06/2023 | 1 | OJEL791024890 |
| M02035 | PALMA.PACHECO/FELICIANA | QRSSA018001 | \$ 2,862.07 | 30/06/2023 | 3 | OJEL791024890 |
| M01006 | PACHECO.PECH/GASPAR OMAR | QRSSA017535 | \$ 2,728.30 | 30/06/2023 | 1 | OJEL791024890 |
| M02105 | PALOMINO.PAT/ROSA MARGARITA | QRSSA000373 | \$ 4,078.60 | 30/06/2023 | 1 | OJEL791024890 |
| M01010 | PASTEN.SANCHEZ/HUGO | QRSSA000023 | \$ 3,243.80 | 30/06/2023 | 1 | OJEL791024890 |
| M02105 | PACAB.XOOL/LILIA MARBELLA | QRSSA018001 | \$ 6,518.60 | 30/06/2023 | 3 | OJEL791024890 |
| M01006 | PADEDES.ZUGI/MANUEL JESUS | QRSSA018062 | \$ 855.00 | 30/06/2023 | 1 | OJEL791024890 |
| M01006 | PEREZ.ALAVEZ/AURORA | QRSSA000426 | \$ 6,423.30 | 30/06/2023 | 1 | OJEL791024890 |
| M01006 | PEREZ.ACOSTA/AMANDA | QRSSA018001 | \$ 855.00 | 30/06/2023 | 1 | OJEL791024890 |
| M02031 | PECH.ARGAEZ/SMIRNA | QRSSA018062 | \$ 2,405.00 | 30/06/2023 | 1 | OJEL791024890 |
| M02035 | PETUL.BALAM/DAVID | QRSSA000023 | \$ 2,103.10 | 30/06/2023 | 1 | OJEL791024890 |
| CF41013 | PEREZ.BRAVO/NARCISO | QRSSA018062 | \$ 855.00 | 30/06/2023 | 1 | OJEL791024890 |
| M03020 | PEREZ.CASTILLO/GENY PATRICIA | QRSSA017996 | \$ 3,294.20 | 30/06/2023 | 1 | OJEL791024890 |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|---------------|
| M01007 | PEREZ,CRUZ/GRISELDA | QRSSA001213 | \$ 4,195.60 | 30/06/2023 | 1 | PECC740904692 |
| M01004 | PEREZ,CANUL/JOSE ISIDRO | QRSSA000373 | \$ 780.00 | 30/06/2023 | 1 | PECI6211175H7 |
| M02107 | PEREZ,CRISANTOS/MARIA ISABEL | QRSSA000373 | \$ 2,405.00 | 30/06/2023 | 1 | PECI720713SW2 |
| M02046 | PECH,CANCHE/MARIA JOSEFINA | QRSSA000373 | \$ 3,370.80 | 30/06/2023 | 1 | PECJ701101BM4 |
| M02105 | PEREZ,DE LA CRUZ/MARIA DE LOURDES | QRSSA000023 | \$ 6,846.76 | 30/06/2023 | 1 | PECL710905BC6 |
| M02105 | PEREZ,CASANOVA/LAURA GUADALUPE | QRSSA018062 | \$ 555.00 | 30/06/2023 | 1 | PECL871110HJ6 |
| M03020 | PENA,CAMPOS/MARIO | QRSSA000023 | \$ 1,744.20 | 30/06/2023 | 1 | PECM7001193N7 |
| M02069 | PEREZ,DE LA CRUZ/MATILDE | QRSSA017535 | \$ 3,184.10 | 30/06/2023 | 1 | PECM790608RS7 |
| M02035 | PECH,CHUC/MARTHA LETICIA | QRSSA018062 | \$ 1,387.07 | 30/06/2023 | 1 | PECM861205DX9 |
| M02105 | PECH,CRUZ/MARIA NATALIA | QRSSA017762 | \$ 5,515.73 | 30/06/2023 | 1 | PECN630727DR1 |
| M02105 | PERAZA,COHUO/RUBI CITLALI | QRSSA000373 | \$ 3,220.73 | 30/06/2023 | 1 | PECR870227D84 |
| M03020 | PENA,CASTILLO/VITALIA | QRSSA001312 | \$ 2,997.80 | 30/06/2023 | 1 | PECV710511TZ2 |
| M02035 | PECH,CHULIM/WENDI GUADALUPE | QRSSA000402 | \$ 4,818.23 | 30/06/2023 | 1 | PECW781226562 |
| M02035 | PEREZ,DELGADO/TONY DE MARCO | QRSSA018062 | \$ 1,687.07 | 30/06/2023 | 1 | PEDT7110278T6 |
| M02107 | PERAZA,DARZA/MARIA DE LOS ANGELES | QRSSA000443 | \$ 4,265.90 | 30/06/2023 | 1 | PEDX680802T60 |
| M02031 | PEREZ,ELIZABETH | QRSSA000011 | \$ 2,405.00 | 30/06/2023 | 1 | PEEL6210294R6 |
| M02054 | PEREZ,FERNANDEZ/LUIS ENRIQUE | QRSSA017535 | \$ 1,708.60 | 30/06/2023 | 1 | PEFL56114TIA |
| M03018 | PEREZ,FLORES/LIFDY JULIETA | QRSSA018054 | \$ 3,239.20 | 30/06/2023 | 1 | PEFL721209L18 |
| M02036 | PEREZ,GARCIA/ABRIL SELENE | QRSSA000373 | \$ 2,030.00 | 30/06/2023 | 1 | PEGA850501UK6 |
| M02036 | PENA,GALLARDO/ANGELA | QRSSA017931 | \$ 3,126.00 | 30/06/2023 | 1 | PEGA850817CT7 |
| M02036 | PEREZ,GOMEZ/GLADYS ANABEL | QRSSA000373 | \$ 6,482.12 | 30/06/2023 | 1 | PEGG850722BM9 |
| M03023 | PEREZ,HERNANDEZ/ANGEL | QRSSA018054 | \$ 1,352.80 | 30/06/2023 | 1 | PEHA681230TX8 |
| M02105 | PECH,HAU/ALFONSO GILBERTO | QRSSA001312 | \$ 555.00 | 30/06/2023 | 1 | PEHA810118TC4 |
| M02003 | PERCASTRE,HOIL/EDER JHOSIMAR | QRSSA018001 | \$ 480.00 | 30/06/2023 | 1 | PEHE900306PY7 |
| M03020 | PECH,HERRERA/NIMCI ELIZABET | QRSSA000600 | \$ 6,993.97 | 30/06/2023 | 1 | PEHN780822QIA |
| M03019 | PECH,KU/GAMALIEL | QRSSA017605 | \$ 1,154.73 | 30/06/2023 | 1 | PEKC581014RC5 |
| M03023 | PECH,KU/NAYRI GRICEL | QRSSA018062 | \$ 3,114.20 | 30/06/2023 | 1 | PEKN591030935 |
| M02035 | PEREZ,KANTUN/NOEMI DEL ROSARIO | QRSSA000361 | \$ 2,030.00 | 30/06/2023 | 2 | PEKN890421BX4 |
| M02105 | PEREZ,LARIOS/GREGORIO | QRSSA000373 | \$ 4,181.03 | 30/06/2023 | 1 | PELG770411P22 |
| M01006 | PEDRO,MEX/ALBERTO ENRIQUE | QRSSA000011 | \$ 1,129.43 | 30/06/2023 | 1 | PEMA830514QA4 |
| M02069 | PECH,MOO/CARLOS MANUEL | QRSSA010566 | \$ 1,934.10 | 30/06/2023 | 1 | PEMC6705276YA |
| M02036 | PEREZ,MENDEZ/MARIA DEL CARMEN | QRSSA000431 | \$ 3,126.00 | 30/06/2023 | 1 | PEMC870622LI6 |
| M03019 | PEREZ,MUNOZ/DAVID GASTON IV | QRSSA017996 | \$ 2,963.75 | 30/06/2023 | 1 | PEMD680511RX1 |
| M02036 | PENICHE,MARFIL/DENNY KARLA | QRSSA018062 | \$ 2,105.00 | 30/06/2023 | 1 | PEMD8503034D9 |
| M02055 | PREN,MANZANILLA/JULIO ALBERTO | QRSSA017535 | \$ 1,859.10 | 30/06/2023 | 1 | PEMJ740709QA4 |
| M02035 | PEREZ,MONTALVO/KARINA DEL ROSARIO | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 3 | PEMK8708261I2 |
| CF41054 | PECH,MALDONADO/LIDIANELA | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 1 | PEML6508251L2 |
| M02074 | PECH,MOO/MIGUEL ANTONIO | QRSSA017581 | \$ 4,095.80 | 30/06/2023 | 1 | PEMM640515QQA |
| M02035 | PECH,MARTINEZ/NORMA PATRICIA | QRSSA000011 | \$ 4,818.23 | 30/06/2023 | 3 | PEMN800917457 |
| M02107 | PEREZ,NOVELO/MELENI JAFIT | QRSSA000443 | \$ 7,993.63 | 30/06/2023 | 1 | PEMN840914BN6 |
| M03019 | PEREZ,ORTEGA/LUIS | QRSSA018062 | \$ 1,454.47 | 30/06/2023 | 1 | PEOL610930CFA |
| M02056 | PEREZ,ORTIZ/MOISES | QRSSA017535 | \$ 1,965.60 | 30/06/2023 | 1 | PEOM651012BV9 |
| M02035 | PECH,PEVIA/BELTHY REGINA | QRSSA000373 | \$ 4,100.00 | 30/06/2023 | 1 | PEPB751217220 |
| M02031 | PELCASTRE,PEREZ/MARIA ESTHER | QRSSA018062 | \$ 2,405.00 | 30/06/2023 | 1 | PEPE670812MH7 |
| M02035 | PEREZ,PEREZ/GLORIA | QRSSA018001 | \$ 8,136.33 | 30/06/2023 | 1 | PEPG6704052U3 |
| M03022 | PEREZ,PECH/MARTHA IVVONE | QRSSA000373 | \$ 2,984.47 | 30/06/2023 | 1 | PEPM550423KG8 |
| M01004 | PELAGIO,PENA/RIGOBERTO | QRSSA018001 | \$ 3,218.31 | 30/06/2023 | 2 | PEPR740703QZ1 |
| M02035 | PEREZ,PEREZ/RICARDO GUILLERMO | QRSSA000361 | \$ 555.00 | 30/06/2023 | 3 | PEPR7902106R0 |
| M03019 | PENA,QUIJANO/CLAUDIA ANGELICA | QRSSA017593 | \$ 3,304.20 | 30/06/2023 | 1 | PEQC691213R40 |
| M01004 | PEREZ,RAMIREZ/DANIEL | QRSSA000373 | \$ 1,608.67 | 30/06/2023 | 1 | PERD6011101K8 |
| M01004 | PEREZ,RAMIREZ/DANIEL | QRSSA000361 | \$ 3,116.00 | 30/06/2023 | 1 | PERD6011101K8 |
| M02001 | PEREZ,RODRIGUEZ/MATILDE | QRSSA018062 | \$ 2,330.00 | 30/06/2023 | 1 | PERM670302QYA |
| M01004 | PEREZ,RAMIREZ/PORFIRIO JOEL | QRSSA000373 | \$ 1,533.67 | 30/06/2023 | 1 | PERP6409152QA |
| M02003 | PERAZA,RAYGOZA/RAMON DE JESUS | QRSSA017523 | \$ 855.00 | 30/06/2023 | 1 | PERR690831IX6 |
| M01006 | PREZA,RIOS/SILVIA | QRSSA000426 | \$ 2,330.00 | 30/06/2023 | 1 | PERR581029J16 |
| M02105 | PECH,TAH/IRMA CONSUELITO | QRSSA000373 | \$ 2,105.00 | 30/06/2023 | 1 | PETI740522S16 |
| M02105 | PERERA,TUZ/KARIME ISABEL | QRSSA018062 | \$ 2,105.00 | 30/06/2023 | 1 | PETK890704218 |
| M02110 | PEREZ,VAZQUEZ/GLORICELDA | QRSSA018062 | \$ 2,782.43 | 30/06/2023 | 1 | PEVC7808226E8 |
| M02081 | PEREZ,VARGAS/OLGA RUTH | QRSSA000373 | \$ 3,291.33 | 30/06/2023 | 1 | PEVO550316UN7 |
| M01004 | PENA,XICUM/PEDRO RAMON | QRSSA018001 | \$ 855.00 | 30/06/2023 | 1 | PEXP530831MG1 |
| M02035 | PEREZ,YUCA/EDGAR MAURICIO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | PEYE890525C71 |
| M02105 | PIX,/AMELIA | QRSSA000035 | \$ 2,330.00 | 30/06/2023 | 1 | PIAM600105LJ2 |
| M03020 | PINEDA,BARRANCO/LESVIA ROSA MAYANIN | QRSSA018001 | \$ 2,997.80 | 30/06/2023 | 1 | PIBL660728FUA |
| M03023 | PINZON,CARDOS/CLAUDIO MAURICIO | QRSSA000023 | \$ 1,714.20 | 30/06/2023 | 1 | PICC600102PS2 |
| M02105 | PINELO,CONCHA/JANELLY YAZMIN | QRSSA000052 | \$ 4,003.60 | 30/06/2023 | 1 | PICJ771128N97 |
| M02035 | PINEDA,CASTILLO/LUIS ENRIQUE | QRSSA000530 | \$ 2,103.10 | 30/06/2023 | 1 | PICL670523SBA |
| M02105 | PINA,CHAN/MIRIAN ROSARIO | QRSSA000373 | \$ 7,721.15 | 30/06/2023 | 1 | PICM870113AL4 |
| M02035 | PIEDRA,ELIZALDE/MARINA | QRSSA000361 | \$ 3,353.10 | 30/06/2023 | 3 | PIEM700514LQ7 |
| M02107 | PRIEGO,GOMEZ/MARIA MAGDALENA | QRSSA001114 | \$ 4,265.90 | 30/06/2023 | 1 | PIGM721030C52 |
| M01006 | PIMENTEL,HERNANDEZ/RICARDO | QRSSA000402 | \$ 1,504.43 | 30/06/2023 | 1 | PIHR690115543 |
| M02035 | PINEDA,MARTINEZ/TERESA DE JESUS | QRSSA000373 | \$ 2,105.00 | 30/06/2023 | 2 | PIMT741015SD6 |
| M02105 | PRIETO,VALLEJOS/FELIPA | QRSSA000204 | \$ 4,003.60 | 30/06/2023 | 1 | PIVF660113LP2 |
| M02105 | POOL,BLANCO/PRISCILA BERENICE | QRSSA001312 | \$ 5,731.03 | 30/06/2023 | 1 | POBP870817LQ8 |
| M01006 | POPCATL,CASTILLO/EDGAR | QRSSA018062 | \$ 780.00 | 30/06/2023 | 1 | POCE710628CH4 |
| M03020 | POOT,CAAMAL/RAUL ALBERTO | QRSSA017470 | \$ 1,001.40 | 30/06/2023 | 1 | POCR680302B56 |
| M03018 | POOT,CORAL/ROSARIO DE JESUS | QRSSA017996 | \$ 3,239.20 | 30/06/2023 | 1 | POCR680712I69 |
| M02105 | POOT,CHIMAL/VICTOR MANUEL | QRSSA018001 | \$ 2,625.00 | 30/06/2023 | 1 | POCV860618683 |
| M02031 | POOL,DZIB/BRAULIO | QRSSA000204 | \$ 2,817.50 | 30/06/2023 | 1 | PODB630326FK5 |
| M02105 | POOL,DZIB/EVARISTO | QRSSA000122 | \$ 8,244.13 | 30/06/2023 | 1 | PODE631026J39 |
| M02001 | POOL,DZUL/NORMA ROCIO | QRSSA001184 | \$ 4,199.50 | 30/06/2023 | 1 | PODN700701DH6 |
| M01007 | POOT,HAW/DAVID FELICIANO | QRSSA000443 | \$ 2,645.60 | 30/06/2023 | 1 | POHD720630LH6 |
| M02105 | POOL,HUCHIN/NOEMI CONCEPCION | QRSSA018062 | \$ 7,404.63 | 30/06/2023 | 1 | POHN771208SDA |
| M03024 | POOT,/JORGE VELAY ADRIAN | QRSSA018062 | \$ 3,479.20 | 30/06/2023 | 1 | POJO800524PW6 |
| M02031 | POOL,KUMUL/EDNA | QRSSA017535 | \$ 4,367.50 | 30/06/2023 | 1 | POKE6407078Z4 |
| M02110 | POOT,LIMA/JAIME ENRIQUE | QRSSA017581 | \$ 4,507.30 | 30/06/2023 | 1 | POLJ6312044Y0 |
| M02036 | POBLETE,MAYORQUIN/GUILLERMINA | QRSSA018062 | \$ 4,765.33 | 30/06/2023 | 1 | POMC6906273F8 |
| M02035 | POOT,MOGUEL/JILIAN EUNICE | QRSSA000373 | \$ 3,278.10 | 30/06/2023 | 3 | POMI851011566 |
| M02107 | POOT,NAHUAT/FLORECELY RUBI | QRSSA018062 | \$ 6,260.90 | 30/06/2023 | 1 | PONF731221S57 |
| M02003 | POOT,OCEJO/CARLOS ABRAHAN | QRSSA017984 | \$ 6,371.81 | 30/06/2023 | 1 | POOC821101KV3 |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|----------------|
| M02055 | POOL,OJEDA/LUIS VALENTE | QRSSA017610 | \$ 1,934.10 | 30/06/2023 | 1 | POOL740420DA9 |
| M02035 | POOL,POOT/FILIBERTO | QRSSA001621 | \$ 2,103.10 | 30/06/2023 | 1 | POPF650410U22 |
| M03005 | POOT,PENICHE/JORGE DAVID | QRSSA017593 | \$ 1,465.73 | 30/06/2023 | 1 | POPJ700410TY9 |
| M02107 | POOT,PUC/MARCIA RUBI | QRSSA000443 | \$ 4,190.90 | 30/06/2023 | 1 | POPM780507FM1 |
| M02035 | POOT,POOT/PEDRO CELESTINO | QRSSA000221 | \$ 4,436.46 | 30/06/2023 | 1 | POPP801019QQ2 |
| M02107 | PORTILLO,SANPEDRO/ESMERALDA | QRSSA018062 | \$ 10,400.90 | 30/06/2023 | 1 | POSE780320PM1 |
| M02036 | MORENO,GOMEZ/YENDI YADIRA | QRSSA000600 | \$ 2,280.67 | 30/06/2023 | 1 | MOGY860604SB4 |
| M02105 | VASQUEZ,CONZALEZ/SAMUEL | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | VAGS850516CP4 |
| M01007 | VELAZQUEZ,ZAPATA/MANUEL RAMON | QRSSA017593 | \$ 1,723.73 | 30/06/2023 | 1 | VEZM8008234WA |
| M03005 | DZUL,PEREZ/MARIA DE LOS ANGELES | QRSSA001633 | \$ 2,335.37 | 30/06/2023 | 1 | DUPA730715UYA |
| M02016 | PUC,UC/ISABEL | QRSSA018001 | \$ 2,030.00 | 30/06/2023 | 3 | PUIU1840418LQ5 |
| M03024 | FONSECA,CANUL/FELIX DE JESUS | QRSSA000460 | \$ 2,550.00 | 30/06/2023 | 1 | FOCF731122PR5 |
| M03005 | CUXIM,PAT/BERNARDO | QRSSA018001 | \$ 3,466.10 | 30/06/2023 | 1 | CUPB8208214R2 |
| M02036 | CANTO,MANZO/JESUS ENRIQUE | QRSSA000361 | \$ 1,096.00 | 30/06/2023 | 1 | CAMJ910329DR1 |
| M02105 | IBARRA,SOTO/JESUS | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | IASJ380416KJ4 |
| M02035 | DZIB,HERNANDEZ/ANDRES MISAEL | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | DIHA811130N23 |
| M03023 | CORTES,DZUL/LIZ ELENA | QRSSA000373 | \$ 2,030.00 | 30/06/2023 | 1 | CODL840114197 |
| M02001 | LARA,LOPEZ/IRMA | QRSSA018001 | \$ 6,340.21 | 30/06/2023 | 1 | LAL1710101LZ3 |
| M03020 | MARTINEZ,NIETO/DANIEL GUADALUPE | QRSSA018001 | \$ 480.00 | 30/06/2023 | 3 | MAND8709195Z1 |
| M02035 | PECH,HOIL/LAURA IRENE | QRSSA018001 | \$ 3,268.23 | 30/06/2023 | 3 | PEHL801128DM9 |
| M01006 | MADRIGAL,LOPEZ/PEDRO | QRSSA000134 | \$ 1,948.30 | 30/06/2023 | 1 | MALP840626I55 |
| M03022 | LORIA,ACOSTA/ANGEL EDUARDO | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | LOAA781128I2X |
| M01004 | CORTES,ZEPEDA/MIGUEL ANGEL | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | COZM7108029L8 |
| M01004 | HINOJOSA,MENDOZA/GUILLERMO | QRSSA000373 | \$ 5,000.03 | 30/06/2023 | 3 | HIMC72021037A |
| M01004 | RODRIGUEZ,TOLEDO/LORENA ELIZABETH | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 3 | ROTL720506C37 |
| M03005 | MAY,ZTUC/ARNULFO | QRSSA018001 | \$ 1,396.10 | 30/06/2023 | 1 | MATA760601A1A |
| M01007 | CALLEJAS,TAVERA/INGRID | QRSSA018001 | \$ 480.00 | 30/06/2023 | 1 | CAT1870701335 |
| M03019 | PADILLA,FRANYUTTI/OSCAR ANGEL | QRSSA018001 | \$ 3,822.45 | 30/06/2023 | 1 | PAFO8602253VA |
| M03025 | BORGES,ROSADO/NANCY DE JESUS | QRSSA000460 | \$ 2,596.13 | 30/06/2023 | 1 | BORN8307144N1 |
| M02073 | VERA,SOLIS/KARINA | QRSSA017535 | \$ 3,070.80 | 30/06/2023 | 3 | VEK760508P50 |
| M03005 | MOO,CASTILLO/ARACELY | QRSSA018001 | \$ 1,550.00 | 30/06/2023 | 1 | MOCA770412SUA |
| M03025 | BOLIO,GONZALEZ/ARMANDO | QRSSA018062 | \$ 555.00 | 30/06/2023 | 1 | BOGA670213388 |
| M02006 | CELAYA,OVANDO/MARISOL | QRSSA017972 | \$ 2,105.00 | 30/06/2023 | 3 | CEOM691220A83 |
| M03020 | MADERA,JARAMILLO/ROSARIO ADRIANA | QRSSA017972 | \$ 555.00 | 30/06/2023 | 3 | MAJR740428TY5 |
| M03020 | VADILLO,CANUL/RENAN RICARDO | QRSSA017972 | \$ 555.00 | 30/06/2023 | 3 | VACR7107102J1 |
| M01004 | MENDOZA,ARROYO/MARIO ALBERTO | QRSSA000023 | \$ 555.00 | 30/06/2023 | 3 | MEAM641226IA4 |
| M03006 | AC,MEDINA/JESUS DANIEL | QRSSA018062 | \$ 2,550.00 | 30/06/2023 | 1 | AMJE920930GA2 |
| M02048 | GIL,SANCHEZ/CLAUDIA PATRICIA | QRSSA018001 | \$ 2,640.73 | 30/06/2023 | 1 | GISC730511222 |
| M03025 | VAZQUEZ,HAAS/OSCAR ALBERTO | QRSSA018001 | \$ 480.00 | 30/06/2023 | 1 | VAHO710902DU3 |
| M02040 | ULUAC,CRESPO/LUIS ALBERTO | QRSSA017972 | \$ 555.00 | 30/06/2023 | 3 | UUCL890407155 |
| M02006 | LINARES,CASTILLO/GERARDO | QRSSA017972 | \$ 555.00 | 30/06/2023 | 3 | LICC831003531 |
| M02036 | DE LA CRUZ,JIMENEZ/MAGNOLIA ANAHI | QRSSA000916 | \$ 2,646.00 | 30/06/2023 | 1 | CUJM910809U33 |
| M02036 | BACAB,MENA/MILTON ALEXANDER | QRSSA000023 | \$ 2,862.12 | 30/06/2023 | 1 | BANM851008BX2 |
| M02036 | LOERA,CAMACHO/LUIS ANTONIO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | LOCL851002194 |
| M02035 | BORGES,YAM/IVONNE IVET | QRSSA018001 | \$ 4,591.03 | 30/06/2023 | 3 | BOY18010097B0 |
| M02036 | CANUL,RAMIREZ/MARIA DEL SOCORRO | QRSSA018062 | \$ 3,280.67 | 30/06/2023 | 1 | CARS720112D28 |
| M01007 | CANTO,MINCUER/CLAUDIA ALBERTO | QRSSA01884 | \$ 6,822.14 | 30/06/2023 | 3 | CAMC840518K35 |
| M03022 | ZAMBRANO,FIORLES/MARINA | QRSSA017996 | \$ 5,044.20 | 30/06/2023 | 3 | ZAFM790601Q2A |
| M02105 | GUZMAN,UITZIL/AGUSTIN | QRSSA001312 | \$ 4,101.15 | 30/06/2023 | 1 | GUUA900927FV6 |
| M01004 | CARNEIRO,JIMENEZ/JOSE LIZARDO | QRSSA000460 | \$ 7,871.94 | 30/06/2023 | 3 | CAJL820326G16 |
| M03011 | MEDINA,AGUILAR/NADIA ARELY | QRSSA000460 | \$ 4,100.00 | 30/06/2023 | 3 | MEAN770907PQ6 |
| M03020 | MARTINEZ,VELIZ/MARIA DANIELA | QRSSA018062 | \$ 4,989.20 | 30/06/2023 | 1 | MAVD830516TMO |
| M03022 | GOMEZ,TUZ/ALBA FLORICELY | QRSSA017593 | \$ 2,105.00 | 30/06/2023 | 3 | GOT8205118D7 |
| M01004 | GOMEZ,HERRERA/MARIA TERESA | QRSSA001826 | \$ 6,911.05 | 30/06/2023 | 1 | COHT780707PV8 |
| M03020 | CHAN,ROJAS/SHEILA RUBI | QRSSA017996 | \$ 3,142.80 | 30/06/2023 | 3 | CARS9006246A1 |
| M01004 | TORRES,GONZALEZ/MARIA DE LOS ANGELES | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 3 | TOCA800420235 |
| M03023 | ARANDA,AGUAYO/ALEJANDRO DE JESUS | QRSSA017972 | \$ 480.00 | 30/06/2023 | 3 | AAA8502054M0 |
| M03022 | DIAZ,LIMA/DIANA YAZMIN | QRSSA017972 | \$ 555.00 | 30/06/2023 | 3 | DILD850602H39 |
| M02036 | ESPINOSA,MONTIEL/ADELA | QRSSA018062 | \$ 2,395.33 | 30/06/2023 | 1 | EIMA871016DJ4 |
| M01004 | HUEZO,CASILLAS/VICENTE | QRSSA018001 | \$ 2,625.00 | 30/06/2023 | 3 | HUCV620224JT6 |
| M01004 | ROCHA,SANCHEZ/RICARDO | QRSSA018001 | \$ 2,550.00 | 30/06/2023 | 3 | ROSR830201GJ2 |
| CF40004 | MANZON,CHE/ARIANI MARILENE | QRSSA017996 | \$ 480.00 | 30/06/2023 | 1 | MACA8602277D3 |
| M01004 | RUIZ,BORRAZ/MANUEL ARTURO | QRSSA018001 | \$ 480.00 | 30/06/2023 | 3 | RUBM790508H65 |
| M03012 | ZAVALA,SALINAS/CRISTOBAL | QRSSA018062 | \$ 555.00 | 30/06/2023 | 3 | ZASC620517AA0 |
| M03006 | PEREZ,SIERRA/WILBERTH ENRIQUE | QRSSA018062 | \$ 785.37 | 30/06/2023 | 1 | PESW830207B4A |
| M02036 | FUENTES,ROJAS/MARIA MAGDALENA | QRSSA018062 | \$ 2,027.90 | 30/06/2023 | 1 | FURM710527UV6 |
| M02036 | MENDOZA,CORONEL/MONICA | QRSSA018062 | \$ 4,830.67 | 30/06/2023 | 1 | MECM920405TY4 |
| M03025 | PUENTE,MARTINEZ/JOSE FERNANDO | QRSSA001143 | \$ 2,636.13 | 30/06/2023 | 3 | PUMF711212B11 |
| M03020 | MADERA,LIZAMA/LINDA SUJEY | QRSSA018062 | \$ 6,537.82 | 30/06/2023 | 1 | MALL830212KB6 |
| CF41013 | LOPEZ,LOPEZ/RODOLFO MARTIN | QRSSA018001 | \$ 555.00 | 30/06/2023 | 1 | L0LR801112D57 |
| M02048 | PEREZ,RUIZ/JUANA | QRSSA018001 | \$ 1,992.67 | 30/06/2023 | 1 | PERJ790309BR5 |
| M01004 | QUINONEZ,MARTINEZ/NADIXIELI JOCABED | QRSSA018001 | \$ 4,100.00 | 30/06/2023 | 1 | QUMN810614736 |
| M01006 | SANDOVAL,MENDOZA/MAYRA | QRSSA001633 | \$ 6,048.30 | 30/06/2023 | 1 | SAMM780422HY5 |
| M02035 | PECH,BALAM/JUAN DIEGO | QRSSA018001 | \$ 2,625.00 | 30/06/2023 | 3 | PEB38011087J8 |
| M02105 | ORLAYNETA,QUIME/ISRAEL MARTIN | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | OAQI810408JFA |
| M02035 | MOO,POOT/MARIA DIEGOLINA | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 3 | MOPD6911135I1 |
| M01004 | RIVERO,DE DIOS/JOSE RODOLFO | QRSSA018062 | \$ 855.00 | 30/06/2023 | 1 | RIDR590121UC8 |
| M02035 | RIVEROLL,FLORENCIO FRANCISCO | QRSSA000426 | \$ 1,687.07 | 30/06/2023 | 1 | RIFL651027L2 |
| M03011 | RICHARD,GARCIA/JOSE ALFREDO | QRSSA018062 | \$ 7,978.70 | 30/06/2023 | 1 | RIGA750120UA1 |
| M03020 | RIVERO,GONGORA/LIGIA ILIANA | QRSSA000373 | \$ 3,294.20 | 30/06/2023 | 1 | RICL681022746 |
| M02003 | RIVERA,GARCIA/OSCAR ALBERTO | QRSSA000373 | \$ 480.00 | 30/06/2023 | 1 | RICO910201C58 |
| M01006 | RIOS,GARCIA/ROCIO ISABEL | QRSSA017593 | \$ 4,278.30 | 30/06/2023 | 1 | RIGR670217547 |
| M02035 | RIVAS,HU/APOLINARIA | QRSSA000023 | \$ 3,653.10 | 30/06/2023 | 1 | RIRH610408354 |
| M02105 | RIVAS,HERNANDEZ/MARIA DEL REFUGIO | QRSSA018062 | \$ 1,996.35 | 30/06/2023 | 1 | RIHR640407R82 |
| M03021 | RIOS,JAVIER/ELVIA | QRSSA018062 | \$ 855.00 | 30/06/2023 | 1 | RIJE650625UV8 |
| M02056 | RICALDE,LOPEZ/DONACIANO | QRSSA017535 | \$ 1,965.60 | 30/06/2023 | 1 | RILD560216JHO |
| M02105 | RICARDO,LEONOR | QRSSA018062 | \$ 855.00 | 30/06/2023 | 1 | RILE710227LQA |
| M01004 | RIVERA,MELLADO/VICTOR MANUEL | QRSSA018062 | \$ 3,041.00 | 30/06/2023 | 3 | RIMV680626KPA |
| M02035 | RIVERO,PADILLA/JIMMI FREDI | QRSSA001213 | \$ 1,387.07 | 30/06/2023 | 3 | RIPJ760426J9 |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|----------------|
| M01004 | RIOS,PACHECO/MONICA | QRSSA018001 | \$ 2,330.00 | 30/06/2023 | 1 | RIPM720524329 |
| M01004 | RIVERA,ROMERO/ADRIAN | QRSSA001633 | \$ 555.00 | 30/06/2023 | 1 | RIRA7301315M7 |
| M01004 | RIVERO,RODRIGUEZ/BEATRIZ DEL CARMEN | QRSSA000373 | \$ 3,116.00 | 30/06/2023 | 1 | RIRB640109759 |
| M02035 | RIVERO,REQUENA/JOEL OBED | QRSSA000373 | \$ 2,103.10 | 30/06/2023 | 1 | RIRJ670716AK2 |
| M01004 | RIVERO,RODRIGUEZ/JOSE MIGUEL | QRSSA000373 | \$ 3,116.00 | 30/06/2023 | 1 | RIRM630222235 |
| M01004 | ROSADO,ALAVEZ/AMILCAR | QRSSA018062 | \$ 6,041.57 | 30/06/2023 | 3 | ROAA471016639 |
| M01006 | ROMERO,ACOSTA/JOSE GONZALO DE JESUS | QRSSA001213 | \$ 780.00 | 30/06/2023 | 1 | ROAG511219E35 |
| M03019 | RODRIGUEZ,AGUILAR/HENRY GEOVANI | QRSSA000373 | \$ 3,824.20 | 30/06/2023 | 1 | ROAH7009221Y7 |
| M01004 | RODRIGUEZ,ALVAREZ/LEONARDO | QRSSA000361 | \$ 2,816.00 | 30/06/2023 | 1 | ROAL760506B57 |
| M02083 | ROVIRA,ALCOCER/RUTH ANGELICA | QRSSA000373 | \$ 2,671.03 | 30/06/2023 | 1 | ROAR841227PV7 |
| M03005 | ROJAS,BARRAGAN/MA DEL CARMEN | QRSSA018062 | \$ 1,390.73 | 30/06/2023 | 1 | ROBM621029346 |
| M02036 | RODRIGUEZ,BALAM/CARMEN GUADALUPE | QRSSA000373 | \$ 3,298.40 | 30/06/2023 | 1 | ROBC7907187E9 |
| M02105 | ROJAS,BARRAGAN/MA DE LOURDES | QRSSA018062 | \$ 4,475.00 | 30/06/2023 | 1 | ROBL7009285G3 |
| M02107 | ROJAS,BARRAGAN/MARGARITA | QRSSA001073 | \$ 2,405.00 | 30/06/2023 | 1 | ROBM720208Q60 |
| M02056 | ROSAS,CORTES/ALBERTO | QRSSA017535 | \$ 4,035.60 | 30/06/2023 | 1 | ROCA690408HL6 |
| M01006 | ROJAS,CAMARGO/ABRAHAM | QRSSA001826 | \$ 1,853.87 | 30/06/2023 | 1 | ROCA750826MX6 |
| M02105 | ROSADO,CORREA/AMED | QRSSA000373 | \$ 780.00 | 30/06/2023 | 1 | ROCA750914RLA |
| M02083 | ROSADO,CORREA/ABRAHAM | QRSSA000390 | \$ 260.00 | 30/06/2023 | 1 | ROCA770225CFA |
| M02105 | ROSADO,CORREA/ABRAHAM | QRSSA000390 | \$ 2,619.10 | 30/06/2023 | 1 | ROCA770225CFA |
| M03019 | RODRIGUEZ,COBOS/CARMEN FIDELIA | QRSSA017996 | \$ 3,004.47 | 30/06/2023 | 1 | ROCC640323C6A |
| M02105 | RODRIGUEZ,CETINA/FATIMA DEL CARMEN | QRSSA018062 | \$ 5,731.03 | 30/06/2023 | 1 | ROCF830818KW1 |
| M01008 | ROBLES,CAMARA/GRISELDA | QRSSA017535 | \$ 4,939.00 | 30/06/2023 | 1 | ROCC570312A63 |
| M03021 | RODRIGUEZ,CHACON/LUIS RAUL | QRSSA017651 | \$ 3,804.20 | 30/06/2023 | 1 | ROCL651112SLA |
| M02074 | ROBERTOS,CETINA/MARTHA ALICIA | QRSSA018062 | \$ 2,405.00 | 30/06/2023 | 1 | ROCM670623PL5 |
| M01007 | RODRIGUEZ,CARRILLO/NICOLAS | QRSSA000414 | \$ 2,345.60 | 30/06/2023 | 1 | ROCN820824825 |
| CF41062 | RODRIGUEZ,CHELUIJA/PEDRO | QRSSA017996 | \$ 855.00 | 30/06/2023 | 1 | ROCP550714HE4 |
| M02036 | ROSADO,FALCON/DAVID IGNACIO | QRSSA000361 | \$ 1,876.00 | 30/06/2023 | 1 | ROFD730814VA1 |
| M01006 | RODRIGUEZ,FRIAS/KARLA | QRSSA002393 | \$ 2,030.00 | 30/06/2023 | 1 | ROFK8005224T0 |
| M02107 | RODRIGUEZ,FLORES/SAMUEL | QRSSA000361 | \$ 1,175.30 | 30/06/2023 | 1 | ROFS830708169 |
| M02105 | RODRIGUEZ,GUTIERREZ/ELMER JESUS | QRSSA000851 | \$ 6,094.25 | 30/06/2023 | 1 | ROGE761215LK5 |
| M01006 | ROJAS,GOMEZ/IVAN | QRSSA000472 | \$ 6,718.42 | 30/06/2023 | 1 | ROGI771019US4 |
| M02105 | RODRIGUEZ,GOMEZ/MARGARITA | QRSSA018062 | \$ 4,400.00 | 30/06/2023 | 1 | ROGM761017F76 |
| M01006 | ROJAS,GONZALEZ/MAYTE | QRSSA001604 | \$ 1,948.30 | 30/06/2023 | 1 | ROGM810208PYA |
| M02105 | ROJAS,HERNANDEZ/EDELMINA | QRSSA018001 | \$ 4,175.00 | 30/06/2023 | 3 | ROHE8705271A0 |
| M02003 | ROBLES,HERNANDEZ/REBECA DE JESUS | QRSSA017984 | \$ 2,804.13 | 30/06/2023 | 3 | ROHR8802121B9 |
| M02036 | RODRIGUEZ,JIMENEZ/ROGER ARMANDO | QRSSA001155 | \$ 1,951.00 | 30/06/2023 | 1 | ROJR670419D24 |
| M02036 | RODRIGUEZ,LOPEZ/MAYRA ELIZABETH | QRSSA017972 | \$ 3,201.00 | 30/06/2023 | 1 | ROLM861124H81 |
| M01006 | DE LA ROSA,MENDIETA/ARMANDO NORMAN | QRSSA018001 | \$ 480.00 | 30/06/2023 | 1 | ROMA820303P75 |
| M01004 | RODRIGUEZ,MONTERO/GUILLERMO | QRSSA018062 | \$ 1,608.67 | 30/06/2023 | 1 | ROMG5610485A |
| M02105 | RODRIGUEZ,MARTINEZ/JOSE GERMAN | QRSSA000414 | \$ 4,298.60 | 30/06/2023 | 1 | ROMC6605285D6 |
| M02105 | RODRIGUEZ,MARTINEZ/JUAN CARLOS | QRSSA000373 | \$ 780.00 | 30/06/2023 | 1 | ROMJ750220UQ7 |
| M01007 | ROSADO,MARTINEZ/SANDRA GUADALUPE | QRSSA000460 | \$ 5,928.79 | 30/06/2023 | 1 | ROMS801212BL0 |
| M03019 | RODRIGUEZ,OLGUIN/VERONICA | QRSSA001213 | \$ 2,704.73 | 30/06/2023 | 1 | ROMV680203HE5 |
| M02035 | POOT,PACHECO/AILANE HUMBERTA | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 3 | POPA760821E63 |
| M03024 | ROVELO,PENALVER/CARLOS MARIO | QRSSA000443 | \$ 1,559.20 | 30/06/2023 | 3 | POPC650807RW7 |
| M02105 | ROMAN,PATINO/MARIA ELENA | QRSSA018062 | \$ 2,405.00 | 30/06/2023 | 1 | ROPE730307JD3 |
| M02094 | RODRIGUEZ,POXTAN/IRWIN ERNESTO | QRSSA017984 | \$ 873.13 | 30/06/2023 | 3 | ROPI870616490 |
| M02105 | ROMAN,PATINO/JUAN MANUEL | QRSSA018062 | \$ 2,925.00 | 30/06/2023 | 1 | ROPJ37102083K5 |
| M03021 | ROSADO,QUITERIO/OSCAR GREGORIO | QRSSA017996 | \$ 1,441.13 | 30/06/2023 | 1 | ROQP640404DE4 |
| M02035 | RODRIGUEZ,ROBELO/KARINA YAZMIN | QRSSA000361 | \$ 4,818.23 | 30/06/2023 | 3 | RORK8107239MA |
| M02035 | RODRIGUEZ,SALINAS/ANGELICA | QRSSA000373 | \$ 2,255.00 | 30/06/2023 | 1 | ROSA680103DB7 |
| M01006 | RODRIGUEZ,SANCHEZ/JOSE | QRSSA017733 | \$ 2,428.30 | 30/06/2023 | 3 | ROS38107238M1 |
| M01006 | ROBLEDO,SECURA/NELLY AYESHA | QRSSA018054 | \$ 2,979.43 | 30/06/2023 | 1 | ROSN721110BD6 |
| M02089 | ROSAS,SOLIS/TOMAS GUILLERMO | QRSSA017535 | \$ 2,809.80 | 30/06/2023 | 1 | ROST670625NP4 |
| M03005 | RODRIGUEZ,TUN/JUAN DE JESUS JUVENTINO | QRSSA017610 | \$ 1,771.10 | 30/06/2023 | 1 | ROTJ7112208U5 |
| M03022 | RODRIGUEZ,TUN/ROXANA | QRSSA000035 | \$ 3,274.20 | 30/06/2023 | 1 | ROTR670430DB1 |
| M02105 | ROJAS,TORAL/RODOLFO | QRSSA001826 | \$ 1,970.73 | 30/06/2023 | 1 | ROTR710927B63 |
| M01004 | RODRIGUEZ,VELA/IRAIRA IRASEM | QRSSA018062 | \$ 1,550.00 | 30/06/2023 | 3 | ROVI821224Z8 |
| M02040 | ROMERO,VARA/YAMELI | QRSSA000361 | \$ 2,405.00 | 30/06/2023 | 3 | ROVY7208049P7 |
| M02035 | ROSEL,XOOC/MARIA FILOMENA | QRSSA000460 | \$ 3,653.10 | 30/06/2023 | 1 | ROXF660207921 |
| M02058 | RUEDA,ALVARADO/ETHEL GUADALUPE | QRSSA017996 | \$ 3,484.10 | 30/06/2023 | 1 | RUAE580920A0G |
| M02105 | RUIZ,FRANCO/MIGUEL ANGEL | QRSSA018001 | \$ 789.31 | 30/06/2023 | 1 | RUFM790606C87 |
| M02107 | RUIZ,FRANCO/MIGUEL ANGEL | QRSSA018001 | \$ 1,980.31 | 30/06/2023 | 1 | RUFM790606C87 |
| M02035 | RUIZ,GARCIA/FERNANDO ARTURO | QRSSA000011 | \$ 1,687.07 | 30/06/2023 | 1 | RUGF640919FT5 |
| M03022 | RUBIO,HERRERA/MIGUEL JESUS | QRSSA017470 | \$ 1,649.20 | 30/06/2023 | 1 | RUHM760916T2A |
| M01006 | RUBIO,LOPEZ/DANIEL ALBERTO | QRSSA001481 | \$ 1,948.30 | 30/06/2023 | 1 | RULD791124HZ3 |
| CF41060 | RUIZ,LEON/ROSBEL | QRSSA017593 | \$ 855.00 | 30/06/2023 | 1 | RULR690727C90 |
| CF34263 | RUIZ,MUNIZ/OCTAVIO | QRSSA017996 | \$ 780.00 | 30/06/2023 | 1 | RUMO731001560 |
| M02035 | RUIZ,ORTEGA/ALEJANDRA | QRSSA000460 | \$ 7,720.30 | 30/06/2023 | 3 | RUOA821019RF3 |
| M03020 | RUBIO,ZALDIVAR/GEORGINA ELIZABETH | QRSSA017996 | \$ 4,475.00 | 30/06/2023 | 1 | RUIZC711030D65 |
| M02059 | SANCHEZ,ALDECUA/AURORA MARGARITA | QRSSA000023 | \$ 5,085.73 | 30/06/2023 | 1 | SAAA660403T86 |
| M02105 | SANCHEZ,ALDANA/ABRIL | QRSSA000373 | \$ 185.00 | 30/06/2023 | 1 | SAAA831231FX3 |
| M02107 | SANCHEZ,ALDANA/ABRIL | QRSSA000373 | \$ 1,982.43 | 30/06/2023 | 1 | SAAA831231FX3 |
| M02055 | SABIDO,ABAN/CESAR | QRSSA017593 | \$ 1,784.10 | 30/06/2023 | 1 | SAAC840420JM2 |
| M01006 | SANTILLAN,ARCINAS/MARIA ESTHER | QRSSA001155 | \$ 3,054.43 | 30/06/2023 | 1 | SAAE560629B38 |
| M03021 | SANTA CRUZ,ADAME/JUAN FERNANDO | QRSSA017564 | \$ 1,073.07 | 30/06/2023 | 1 | SAAJ830224E23 |
| M03021 | SANCHEZ,ALDECUA/LUIS JUVENCIO | QRSSA000023 | \$ 855.00 | 30/06/2023 | 1 | SAAJ6310017LA |
| M01007 | SANCHEZ,ALCANTARA/OSCAR JOEL | QRSSA017593 | \$ 1,723.73 | 30/06/2023 | 1 | SAAO810618H9A |
| M02035 | SABIDO,BARRERA/JANIRA GUADALUPE | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 3 | SABJ860317FMA |
| M03011 | DE LOS SANTOS,CASTILLO/ANTONIA | QRSSA000361 | \$ 3,243.70 | 30/06/2023 | 3 | SACA5710233A3 |
| M02035 | SANCHEZ,CIMA/ANGEL GRABIEL | QRSSA018001 | \$ 3,684.26 | 30/06/2023 | 3 | SACA790803AA5 |
| M02105 | SANCHEZ,CRUZ/EVANGELINA | QRSSA018062 | \$ 4,475.00 | 30/06/2023 | 1 | SACE7204214S1 |
| M01009 | SALGADO,CONTRERAS/FERNANDO | QRSSA018062 | \$ 2,328.27 | 30/06/2023 | 1 | SACF6006271W3 |
| M02105 | SALAS,CAUICH/FABIOLA | QRSSA001073 | \$ 3,778.60 | 30/06/2023 | 1 | SACF8103013L3 |
| M01004 | SANSORES,CHAN/JOAQUIN HERNAN | QRSSA000373 | \$ 780.00 | 30/06/2023 | 1 | SACJ640421C2F |
| M01008 | SANCHEZ,CANCHE/JONY RAYMUNDO | QRSSA018062 | \$ 705.00 | 30/06/2023 | 1 | SACJ770608H26 |
| M02036 | SALAZAR,COBA/JESUS GABRIEL | QRSSA000834 | \$ 1,576.00 | 30/06/2023 | 1 | SACJ8504038X8 |
| M02035 | SANCHEZ,CRUZ/MAGDALENA | QRSSA018062 | \$ 4,173.10 | 30/06/2023 | 1 | SACM700325CN3 |
| M02055 | SALAZAR,CHI/MIGUEL ARCANGEL | QRSSA017535 | \$ 1,859.10 | 30/06/2023 | 1 | SACM820727NA5 |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|----------------|
| M02035 | SANCHEZ.CABALLERO/MARTHA NAYELI | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 1 | SACM880717G97 |
| M01009 | SANCHEZ.CABRERA/NAZARIO FELIPE | QRSSA001580 | \$ 855.00 | 30/06/2023 | 1 | SACN550612TKA |
| M01006 | SALGADO.CRUZ/TERESA | QRSSA000484 | \$ 4,278.30 | 30/06/2023 | 1 | SACT711206VC3 |
| M02110 | SANCHEZ.CORAL/VANESSA ALEJANDRA | QRSSA017523 | \$ 260.00 | 30/06/2023 | 1 | SACV780722VA2 |
| M02112 | SANCHEZ.CORAL/VANESSA ALEJANDRA | QRSSA017523 | \$ 5,827.50 | 30/06/2023 | 1 | SACV780722VA2 |
| M01006 | SANCHEZ.DELGADILLO/CLAUDIA | QRSSA001580 | \$ 555.00 | 30/06/2023 | 2 | SADC701025E86 |
| M02003 | SANTOS.DOMINGUEZ/ROGER NARCISO | QRSSA017576 | \$ 780.00 | 30/06/2023 | 1 | SADR710305Q60 |
| CF41062 | SANCHEZ.FERNANDEZ/ANGEL | QRSSA017535 | \$ 855.00 | 30/06/2023 | 1 | SAFA621229L75 |
| M01006 | SANCHEZ.FLORES/JOSE MANUEL | QRSSA017593 | \$ 2,728.30 | 30/06/2023 | 1 | SAFM600519SQ7 |
| M03020 | SANCHEZ.FALERO/MARCO ANTONIO | QRSSA000373 | \$ 855.00 | 30/06/2023 | 1 | SAFM670521FK1 |
| M03022 | SANCHEZ.FALCON/VERONICA | QRSSA000361 | \$ 5,194.20 | 30/06/2023 | 1 | SAFV841014JY2 |
| M02105 | SALAZAR.GARCIA/BIBIANA | QRSSA000373 | \$ 2,405.00 | 30/06/2023 | 1 | SAGB661202NT4 |
| M01011 | SALOMON.GRAJALES/JAIME | QRSSA017593 | \$ 1,676.60 | 30/06/2023 | 1 | SAGJ590213R32 |
| M01006 | SANCHEZ.GALINDO/NASHELY LILIANA | QRSSA000764 | \$ 4,053.30 | 30/06/2023 | 1 | SAGN760113HU5 |
| M02105 | SANCHEZ.GONZALEZ/ZUEMI CONCEPCION | QRSSA000653 | \$ 5,773.60 | 30/06/2023 | 1 | SAGZ781209C46 |
| M01006 | SALGADO.HERNANDEZ/MA ELEAZAR | QRSSA000740 | \$ 6,348.30 | 30/06/2023 | 1 | SAHE69030913A |
| M02105 | SANCHEZ.HERNANDEZ/FRANCISCO | QRSSA001312 | \$ 1,970.73 | 30/06/2023 | 1 | SAHF650406N51 |
| M02040 | SANCHEZ.IBARRA/MARIA GUADALUPE | QRSSA018062 | \$ 4,475.00 | 30/06/2023 | 1 | SAIC571113GL2 |
| M02035 | SALAS.IC/MIRNA ELIZABETH | QRSSA018062 | \$ 2,821.03 | 30/06/2023 | 1 | SAIM690910GB7 |
| M02105 | SABIN.LOPEZ/ANA CRISTINA | QRSSA000595 | \$ 4,003.60 | 30/06/2023 | 1 | SALA700614QM5 |
| M02105 | SANCHEZ.LEPE/GUADALUPE | QRSSA001155 | \$ 2,405.00 | 30/06/2023 | 1 | SALG5504206S6 |
| M02035 | DE LOS SANTOS.LEYVA/GABRIELA | QRSSA001826 | \$ 1,312.07 | 30/06/2023 | 1 | SALC821003010 |
| M02035 | SANTIAGO.DE LUNA/GREGORIO | QRSSA018001 | \$ 896.03 | 30/06/2023 | 1 | SALG9001025B3 |
| M02031 | SALDIVAR.LARA/ROSA MARIA | QRSSA017996 | \$ 2,405.00 | 30/06/2023 | 1 | SALR590220FG8 |
| M01009 | SANCHEZ.LOPEZ/REY | QRSSA000566 | \$ 3,064.90 | 30/06/2023 | 1 | SALR701025B2A |
| M02073 | SALCEDO./LUIS MANUEL | QRSSA017593 | \$ 5,886.93 | 30/06/2023 | 1 | SALU730621ETA |
| M01006 | SANCHEZ.MACANA/ALMA | QRSSA000426 | \$ 4,353.30 | 30/06/2023 | 1 | SAMA570204TH8 |
| M02036 | SANCHEZ.MARIN/ANGELES DE GUADALUPE | QRSSA001131 | \$ 2,105.00 | 30/06/2023 | 1 | SAMA811210MQ4 |
| M02031 | SANSORES.MATOS/BARBACIANO | QRSSA017996 | \$ 2,817.50 | 30/06/2023 | 1 | SAMB651223EQ9 |
| M01004 | SANSORES.MANZANILLA/FREDY MANUEL | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | SAMF7809047Y0 |
| M01006 | SANCHEZ.NIETO/RUBEN | QRSSA000023 | \$ 1,204.43 | 30/06/2023 | 1 | SANR7906088B4 |
| M03019 | SALCEDO.OLIVARES/MARIA DE LOS ANGELES | QRSSA017593 | \$ 5,113.22 | 30/06/2023 | 1 | SAOA510802UE9 |
| M01007 | SANCHEZ.OSORIO/PABLO | QRSSA001102 | \$ 2,720.60 | 30/06/2023 | 1 | SAOP510115DL2 |
| M02035 | SANTOS.ONOFRE/SANTA CATALINA | QRSSA000653 | \$ 285.00 | 30/06/2023 | 1 | SAOS681125QU9 |
| M02105 | SANTOS.ONOFRE/SANTA CATALINA | QRSSA000653 | \$ 4,219.10 | 30/06/2023 | 1 | SAOS681125QU9 |
| M02001 | SAURI.PALMA/JOSE ANGEL | QRSSA018001 | \$ 1,751.33 | 30/06/2023 | 1 | SAPA730812KR8 |
| M02031 | SANTAMARIA.PAVAGEAW/DORA ALICIA | QRSSA018062 | \$ 4,367.50 | 30/06/2023 | 1 | SAPD6012062B7 |
| M02035 | SANCHEZ.PEREZ/GUADALUPE | QRSSA001020 | \$ 3,578.10 | 30/06/2023 | 3 | SAPG750314U77 |
| M02035 | SALAS.PALMA/MARVIN JESUS ABID | QRSSA000373 | \$ 480.00 | 30/06/2023 | 2 | SAPM741231EMA |
| M01006 | SAURI.PALMA/ROCIO DEL CARMEN | QRSSA018001 | \$ 2,405.00 | 30/06/2023 | 1 | SAPR680717Z39 |
| M03004 | SALAZAR.PUC/SILVIA DEL ROSARIO | QRSSA018054 | \$ 5,534.90 | 30/06/2023 | 1 | SAPS711102S10 |
| M01006 | SALAZAR.RODRIGUEZ/FRANCISCO | QRSSA000250 | \$ 2,728.30 | 30/06/2023 | 1 | SARF6910046G1 |
| M03024 | SANCHEZ.RIVERO/GUADALUPE | QRSSA000373 | \$ 2,255.00 | 30/06/2023 | 3 | SARC580217CHA |
| M01006 | SANCHEZ.RAMIREZ/HOMERO | QRSSA018001 | \$ 8,708.55 | 30/06/2023 | 1 | SARH721103G22 |
| M01004 | SALAZAR.RIVERA/MARIO ALBERTO | QRSSA018062 | \$ 855.00 | 30/06/2023 | 1 | SARM630505QZ3 |
| M03022 | SALCEDO./ROBERTO ARTURO | QRSSA017605 | \$ 2,724.08 | 30/06/2023 | 1 | SARO7408182X0 |
| CF40001 | SANABRIA.REYES/PATRICIA | QRSSA001592 | \$ 2,405.00 | 30/06/2023 | 1 | SARP730119ME5 |
| M02036 | SANCHEZ.RIVERO/ROSA MARIA | QRSSA018054 | \$ 2,405.00 | 30/06/2023 | 1 | SARR590517L17 |
| M02035 | SANCHEZ.RUIZ/SARA MARIA | QRSSA001551 | \$ 2,821.03 | 30/06/2023 | 1 | SARS6408201IA |
| M01010 | SALGUERO.SALGADO/LEOPOLDO | QRSSA017593 | \$ 3,243.80 | 30/06/2023 | 1 | SASL511115Q19 |
| M01004 | SANCHEZ.TUN/NOE YSMAEL | QRSSA000373 | \$ 3,041.00 | 30/06/2023 | 1 | SATN750123AZ8 |
| M03019 | SALAZAR.VAZQUEZ/ARTURO ARIEL | QRSSA017996 | \$ 3,824.20 | 30/06/2023 | 1 | SAVA691215HM7 |
| M02056 | SALAZAR.VAZQUEZ/JULIO MARCIAL | QRSSA017535 | \$ 1,965.60 | 30/06/2023 | 1 | SAVJ3670703TEA |
| M02105 | SANCHEZ.VARGAS/RAFAEL MARTIN | QRSSA001056 | \$ 5,854.63 | 30/06/2023 | 1 | SAVR800722853 |
| M02055 | SALAZAR.VAZQUEZ/VICTOR MANUEL | QRSSA017535 | \$ 1,934.10 | 30/06/2023 | 1 | SAVV7209129Q1 |
| M02035 | SANTIAGO.WITZIL/PATRICIA ALEJANDRA | QRSSA018062 | \$ 5,810.05 | 30/06/2023 | 3 | SAWP800311GX7 |
| M01006 | SANCHEZ.ZUNIGA/DULCE MARIA | QRSSA000291 | \$ 4,203.30 | 30/06/2023 | 1 | SAZD7005075Z6 |
| M02035 | SANTOS.ZEPEDA/MESILEMIT | QRSSA000723 | \$ 3,578.10 | 30/06/2023 | 1 | SAZM750323S69 |
| M01006 | SERRANO.BUENDIA/FABIAN | QRSSA017955 | \$ 4,498.30 | 30/06/2023 | 1 | SEBF7607234X7 |
| M01007 | SEGURA.BARRAGAN/RENE ARTURO | QRSSA000011 | \$ 2,720.60 | 30/06/2023 | 1 | SEBR570611NQ6 |
| M02105 | SEGURA.CHAN/MARIA CONCEPCION | QRSSA000945 | \$ 6,148.60 | 30/06/2023 | 1 | SECC5912119R9 |
| M02003 | SECA.CAL/SANDRA ELIZABETH | QRSSA017984 | \$ 2,105.00 | 30/06/2023 | 1 | SECS7405261X2 |
| M02035 | SERRATO.ESTRELLA/PERLA CRISTAL | QRSSA000373 | \$ 3,278.10 | 30/06/2023 | 3 | SEEP841019115 |
| M01006 | SEGURA.HUIZAR/NARCISO | QRSSA000443 | \$ 6,338.56 | 30/06/2023 | 1 | SEHN741222E9 |
| M02105 | SECUNDINO.LEON/ROSENDA ARELI | QRSSA000023 | \$ 2,105.00 | 30/06/2023 | 1 | SELR8505326E10 |
| CF41013 | SERRANO.MAZARI/FRANCISCO JAVIER | QRSSA000373 | \$ 705.00 | 30/06/2023 | 1 | SEMF730615B47 |
| M01006 | SEVILLA.NAJERA/ANDRES | QRSSA018054 | \$ 6,913.27 | 30/06/2023 | 1 | SENA720108TS3 |
| M01004 | SERRANO.OCAMPO/ARELI TERESA | QRSSA000011 | \$ 4,591.00 | 30/06/2023 | 1 | SEOA781015AIA |
| M01004 | SERRANO.RODRIGUEZ/JOSE EDMUNDO | QRSSA018062 | \$ 555.00 | 30/06/2023 | 1 | SERE700827N18 |
| M02035 | SERRATO.RAMIREZ/PABLO DE LA CRUZ | QRSSA000373 | \$ 4,736.35 | 30/06/2023 | 3 | SERP790226E9A |
| CF41062 | SIMA.ALCALA/FRANCISCO DE JESUS | QRSSA017593 | \$ 855.00 | 30/06/2023 | 1 | SIAF720626FS6 |
| M02105 | SIMUTA.CORONA/CLARA | QRSSA000361 | \$ 9,634.38 | 30/06/2023 | 3 | SICC8701124USA |
| M02035 | SIERRA.CORNEJO/SIOMARA GUADALUPE | QRSSA000361 | \$ 2,105.00 | 30/06/2023 | 2 | SICS800830CC0 |
| M02105 | SILVA.RIVERO/MONICA | QRSSA018062 | \$ 4,003.60 | 30/06/2023 | 1 | SIRM651220KR4 |
| M01007 | SOLIS.CORDERO/MARIA DE LOURDES | QRSSA017593 | \$ 3,895.60 | 30/06/2023 | 3 | SOCL7207142E4 |
| M02036 | SOSA.CHAN/RITA ANGELICA MARIA | QRSSA000011 | \$ 2,405.00 | 30/06/2023 | 1 | SOCR640522P59 |
| M02105 | SOSA.CHUC/ROSA VALENTINA | QRSSA018001 | \$ 9,474.63 | 30/06/2023 | 1 | SOCR820214JM9 |
| M02035 | SOSA.DIAZ/MARIA GUADALUPE | QRSSA000373 | \$ 5,650.30 | 30/06/2023 | 3 | SODC821104C42 |
| M03012 | SOTELO.FRAGOSO/SERGIO | QRSSA000373 | \$ 1,768.70 | 30/06/2023 | 1 | SOF5640127R4A |
| M02035 | SOLIS.GUTIERREZ/ADILENE | QRSSA000361 | \$ 5,348.10 | 30/06/2023 | 1 | SOGA880731HV0 |
| M01004 | SOLIS.LOPEZ/MAXIMO JOSE | QRSSA018062 | \$ 780.00 | 30/06/2023 | 1 | SOLM710319260 |
| M02001 | SOLANO.MALDONADO/FEBE | QRSSA000373 | \$ 2,105.00 | 30/06/2023 | 1 | SOMF841028G22 |
| M03020 | SOSA.MARFIL/MICHEL ANGEL | QRSSA000231 | \$ 1,447.80 | 30/06/2023 | 1 | SOMM690110F85 |
| M03020 | SOSA.PENA/ABNER ENRIQUE | QRSSA017610 | \$ 1,669.20 | 30/06/2023 | 1 | SOPA720718KT1 |
| M02081 | SOLIS.PEREZ/ELPIDIA ALEJANDRINA | QRSSA018001 | \$ 5,361.33 | 30/06/2023 | 1 | SOPE6901026JA |
| M03021 | SOLIS.PANTI/PEDRO FERNANDO | QRSSA000460 | \$ 1,148.07 | 30/06/2023 | 1 | SOPP600530FC9 |
| M02003 | SOTELO.PUC/RAYMUNDO | QRSSA000023 | \$ 3,035.79 | 30/06/2023 | 3 | SOPR800520F40 |
| M01006 | SORIANO.RIVAS/ERNESTO | QRSSA017593 | \$ 4,629.89 | 30/06/2023 | 1 | SORE730718ST3 |
| M03005 | SOSA.ROSAS/GILBERTO | QRSSA000023 | \$ 3,472.19 | 30/06/2023 | 1 | SORC760409DR8 |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|---------|--|----------------------------|------------------|---------------|-------|----------------|
| M02035 | SOSA, RAMOS/ILEANA ROSALIA | QRSSA000373 | \$ 3,578.10 | 30/06/2023 | 1 | SORI781222J18 |
| M02001 | SOBERANIS, SOLIS/BENJAMIN | QRSSA000011 | \$ 705.00 | 30/06/2023 | 1 | SOSB730906P39 |
| M02105 | SOBREVILLA, SALVADOR/GUILLERMINA | QRSSA000670 | \$ 4,078.60 | 30/06/2023 | 1 | SOSG631214E55 |
| M02031 | SOSA, TUN/CONCEPCION | QRSSA018062 | \$ 6,437.50 | 30/06/2023 | 1 | SOTC7408231A5 |
| M02061 | SOLIS, TORRES/CARLOS | QRSSA000373 | \$ 1,696.10 | 30/06/2023 | 1 | SOTC770810K64 |
| M02035 | SOUZA, VELAZQUEZ/MARIA ELENA | QRSSA018062 | \$ 2,405.00 | 30/06/2023 | 1 | SOVE680325UA4 |
| M02035 | SOLIS, VADILLO/NESTOR ANTONIO | QRSSA000373 | \$ 780.00 | 30/06/2023 | 1 | SOVN781205QT7 |
| M03011 | SUASTE, CANCHE/JAVIER RICARDO | QRSSA018062 | \$ 855.00 | 30/06/2023 | 1 | SUCJ661130MW9 |
| M01011 | SUAREZ, GUERRERO/NICOLAS GUSTAVO | QRSSA000373 | \$ 3,544.80 | 30/06/2023 | 1 | SUGN590627U37 |
| M01004 | SUAREZ, GUERRERO/NICOLAS GUSTAVO | QRSSA000361 | \$ 3,116.00 | 30/06/2023 | 1 | SUGN590627U37 |
| CF41061 | SUASTE, LAGUARDIA/INGRID DEL SOCORRO | QRSSA017593 | \$ 480.00 | 30/06/2023 | 3 | SULI820627KZ9 |
| M02055 | SUAREZ, MARTIN/MARCO ANTONIO | QRSSA017610 | \$ 3,854.10 | 30/06/2023 | 1 | SUMM821001R54 |
| M02105 | SUAREZ, PALOMO/MARLENE DEL ROSARIO | QRSSA001143 | \$ 5,970.65 | 30/06/2023 | 1 | SUPM720411J22 |
| M03019 | SUAREZ, UH/JOSE DEL CARMEN | QRSSA018001 | \$ 1,754.20 | 30/06/2023 | 1 | SUUC650716CA4 |
| M01006 | TAPIA, CASANOVA/JOAQUIN DE JESUS | QRSSA017651 | \$ 2,803.30 | 30/06/2023 | 1 | TACJ6909303TA |
| M02036 | TALENO, CANTO/WENDI MARIEL | QRSSA000373 | \$ 160.00 | 30/06/2023 | 1 | TACW871016FJ2 |
| M01008 | ALEMAN, SAINZ/MARIA DE LOS ANGELES | QRSSA001155 | \$ 10,864.61 | 30/06/2023 | 1 | AESA5707177E4 |
| M02035 | ARREOLA, TREJO/ALEJANDRO | QRSSA000373 | \$ 1,387.07 | 30/06/2023 | 1 | AETA831224IU5 |
| M02036 | AC, HUCHIM/JOSE RICARDO | QRSSA001102 | \$ 1,951.00 | 30/06/2023 | 1 | AHR17004039Y5 |
| M02035 | AVILES, AC/ERNESTO GABRIEL | QRSSA000373 | \$ 1,803.10 | 30/06/2023 | 1 | AIAE830704M92 |
| CF41013 | AVILES, DIAZ/CRISTOBAL MANUEL | QRSSA000373 | \$ 555.00 | 30/06/2023 | 3 | AIDC790917870 |
| M03019 | AVILEZ, FUENTES/ANTONIO | QRSSA017996 | \$ 1,604.20 | 30/06/2023 | 1 | AIFA6812214K0 |
| M01006 | ALVIZAR, FERNANDEZ/LEOPOLDO | QRSSA017610 | \$ 2,803.30 | 30/06/2023 | 1 | AIFL6104302B3 |
| M01006 | AVILA, FRIAS/MARTIN TITO | QRSSA001826 | \$ 2,803.30 | 30/06/2023 | 1 | AIFM640130T90 |
| M01006 | ARIAS, GALAN/JESUS EDUARDO | QRSSA000822 | \$ 167.99 | 30/06/2023 | 3 | AIGJ7012245J7 |
| M02036 | AVILA, HERRERA/JANNE CRISLEY | QRSSA001452 | \$ 4,278.28 | 30/06/2023 | 1 | AIH3791101L88 |
| M02105 | ARIAS, LOPEZ/MAGDALY | QRSSA000600 | \$ 2,528.60 | 30/06/2023 | 1 | AILM691202UX0 |
| M03020 | AVILES, LIZAMA/TOMAS JESUS | QRSSA017535 | \$ 1,447.80 | 30/06/2023 | 1 | AILT691221J3V |
| CF41060 | AVILEZ, LOPEZ/WILBERT JAVIER | QRSSA017593 | \$ 855.00 | 30/06/2023 | 1 | AILL661102LY3 |
| CF41013 | AVILES, MORALES/CRISTOBAL | QRSSA000373 | \$ 855.00 | 30/06/2023 | 1 | AIMC510301XQ3 |
| M02056 | AVILA, OSORIO/EDUARDO IV | QRSSA017535 | \$ 4,035.60 | 30/06/2023 | 1 | AIOE661124566 |
| M02068 | AVIL, POOL/ALVARO | QRSSA001172 | \$ 2,098.30 | 30/06/2023 | 1 | AIPA630219S90 |
| M02003 | AVILA, REYES/ARMANDO GUADALUPE | QRSSA017984 | \$ 480.00 | 30/06/2023 | 1 | AIRA741024GQ6 |
| M02105 | AVILA, SERRANO/ILIANA | QRSSA001312 | \$ 2,105.00 | 30/06/2023 | 1 | AISI821007647 |
| M03020 | AVILA, SANCHEZ/SILVIA ELENA | QRSSA017996 | \$ 3,294.20 | 30/06/2023 | 1 | AISG650415L85 |
| M02059 | AC, MARTINEZ/MARIA DEL JESUS | QRSSA000023 | \$ 2,710.37 | 30/06/2023 | 1 | AMJE581225MH0 |
| M03024 | ACOSTA, ARCUELLES/ABRIL | QRSSA000361 | \$ 2,030.00 | 30/06/2023 | 1 | AOAA8604017M5 |
| M02055 | ALCOCER, ARZAPALO/VICTOR GRACIANO | QRSSA017593 | \$ 3,854.10 | 30/06/2023 | 1 | AOAV750318A55 |
| M02083 | ALCOCER, BE/JAMES ALBERTO | QRSSA000460 | \$ 3,798.10 | 30/06/2023 | 1 | AOBJ830824PWI |
| M03019 | ALCOCER, BRAVO/LEYDI DEL ROSARIO | QRSSA017996 | \$ 2,405.00 | 30/06/2023 | 1 | AOBL491007V1A |
| M02105 | ANTONIO, BAUTISTA/ROSA | QRSSA000361 | \$ 3,778.60 | 30/06/2023 | 1 | AOBR720830HC8 |
| CF41061 | ALCOCER, BRAVO/JOSE TRINIDAD | QRSSA017996 | \$ 855.00 | 30/06/2023 | 1 | AOB16603191T7 |
| M03022 | ANCONA, CORAL/JOSE ANASTACIO | QRSSA017593 | \$ 1,144.73 | 30/06/2023 | 1 | AOCA6901129Y9 |
| M03020 | ARZOLA, CABRERA/AGUSTIN NICANOR | QRSSA000373 | \$ 2,921.40 | 30/06/2023 | 1 | AOCA801207868 |
| M02035 | ALCOCER, CIH/DEYSI NIDELVIA | QRSSA000810 | \$ 3,653.10 | 30/06/2023 | 1 | A OCD71110UI3 |
| CF41056 | ANCONA, CETINA/EDILBERTO DEL CARMEN | QRSSA017996 | \$ 855.00 | 30/06/2023 | 1 | AOCE680916RA5 |
| M02110 | ARJONA, DZIB/MARIA MARISOL | QRSSA001312 | \$ 4,507.30 | 30/06/2023 | 1 | AODM740513582 |
| M02105 | ACOPA, FERRAL/LILI | QRSSA000431 | \$ 6,148.60 | 30/06/2023 | 1 | AOFL661222J25 |
| M02031 | ALONZO, GONZALEZ/CRISTINA DE MONZERRAT | QRSSA018062 | \$ 2,405.00 | 30/06/2023 | 1 | AOGC560424325 |
| M02036 | ALCOCER, GUILLEN/CELESTE ARLENE | QRSSA000023 | \$ 185.00 | 30/06/2023 | 1 | AOGC810624A20 |
| M02105 | ALCOCER, GUILLEN/CELESTE ARLENE | QRSSA000023 | \$ 1,920.00 | 30/06/2023 | 1 | AOGC810624A20 |
| M01006 | ANCONA, GARCIA/IZTACIHUATL | QRSSA001831 | \$ 3,978.30 | 30/06/2023 | 1 | AOCG1850110439 |
| M01006 | AYON, GUALITO/JOSE LUIS | QRSSA000460 | \$ 855.00 | 30/06/2023 | 1 | AOGL660113NE7 |
| M02035 | ANCONA, GUTIERREZ/MARTHA BEATRIZ | QRSSA000443 | \$ 2,446.03 | 30/06/2023 | 3 | AOGM840420U85 |
| M02035 | APODACA, NAFARRATE/EUNICE JHOVANA | QRSSA018054 | \$ 5,423.10 | 30/06/2023 | 1 | AONE790124CZ2 |
| M02055 | APODACA, NAFARRATE/JUAN AGUSTIN | QRSSA017535 | \$ 1,934.10 | 30/06/2023 | 1 | AONJ640131138 |
| M01009 | APODACA, NAFARRATE/RIGOBERTO | QRSSA000455 | \$ 3,064.90 | 30/06/2023 | 1 | AONR620516D61 |
| M01007 | ALCOCER, PEREZ/JUAN ANTONIO | QRSSA000834 | \$ 5,503.52 | 30/06/2023 | 1 | AOPJ8007096TA |
| CF41061 | ANTONIO, ROJAS/JUAN ROBERTO | QRSSA017535 | \$ 855.00 | 30/06/2023 | 1 | AORJ730720E27 |
| M01006 | APOLINAR, RODRIGUEZ/ROGELIO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | AORR820803MU4 |
| M02107 | ALCOCER, SANCHEZ/LANDY MARIA | QRSSA000962 | \$ 4,265.90 | 30/06/2023 | 1 | AOSL630228N9A |
| M02003 | ACOSTA, TAMAYO/MARIBEL SIGELINDA | QRSSA000373 | \$ 3,539.90 | 30/06/2023 | 1 | AOTM670527962 |
| M02105 | ALCOCER, ZAPATA/YOLANDA | QRSSA000600 | \$ 3,223.60 | 30/06/2023 | 1 | AOZY8012213C6 |
| M02105 | AC, SUAREZ/JESUS | QRSSA017610 | \$ 4,273.93 | 30/06/2023 | 1 | ASJ7402053J2 |
| M03020 | ABUXAPQUI, ADAM/JORGE RAMON | QRSSA000361 | \$ 1,444.20 | 30/06/2023 | 3 | AUAJ610515366 |
| M03004 | AGUILAR, BRICENO/GUADALUPE AYDE | QRSSA001196 | \$ 5,609.90 | 30/06/2023 | 1 | AUBG631211FJ7 |
| M03019 | AGUAYO, BALTAZAR/JESUS | QRSSA001114 | \$ 1,754.20 | 30/06/2023 | 1 | AUBJ35011064A8 |
| M02068 | AGUILAR, BRICENO/LORENZO DE JESUS | QRSSA001160 | \$ 2,098.30 | 30/06/2023 | 1 | AUBL600810ACA |
| M03019 | AGUILAR, BARRERA/LEONILA IRENE | QRSSA001160 | \$ 2,405.00 | 30/06/2023 | 1 | AUBL7102042J3 |
| M03019 | AGUILAR, BORGES/LOURDES MARIA | QRSSA017996 | \$ 1,379.47 | 30/06/2023 | 1 | AUBL790119MF0 |
| M01006 | AGUIRRE, CRESPO/ALEJANDRA | QRSSA017593 | \$ 2,330.00 | 30/06/2023 | 1 | AUCA7309174C2 |
| M02047 | AGUILAR, CAUICH/FRANCISCO JAVIER | QRSSA018062 | \$ 855.00 | 30/06/2023 | 1 | AUCF721203MC6 |
| M01007 | AGUILAR, CORAL/MARIA DE LA LUZ | QRSSA000011 | \$ 2,405.00 | 30/06/2023 | 1 | AUCL640313178 |
| M02035 | AGUILAR, CHAY/JOSE LUIS | QRSSA018062 | \$ 555.00 | 30/06/2023 | 1 | AUCL720909BH9 |
| M02061 | AGUILAR, CHAVEZ/SUSANA HERMELINDA | QRSSA000011 | \$ 5,391.10 | 30/06/2023 | 1 | AUCS7103132X7 |
| M01004 | ALPUCHE, DELGADO/RAFAEL HUMBERTO | QRSSA000373 | \$ 2,287.33 | 30/06/2023 | 3 | AUDR580311K36 |
| M02035 | ASTUDILLO, FLORES/ONEIDA | QRSSA000361 | \$ 3,553.10 | 30/06/2023 | 1 | AUF0711031KTA |
| M01006 | AGUILAR, GONZALEZ/CHRISTIAN | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | AUGC8206225A4 |
| M01006 | ANGULO, GONZALEZ/JUAN CARLOS | QRSSA000361 | \$ 6,718.42 | 30/06/2023 | 1 | AUCJ810505CZ4 |
| M03019 | AGUILAR, GIL/LETICIA NATIVIDAD | QRSSA001184 | \$ 3,304.20 | 30/06/2023 | 1 | AUGL710903E94 |
| M01006 | AGUILAR, JIMENEZ/JORGE | QRSSA018054 | \$ 1,429.43 | 30/06/2023 | 1 | AUJJ700129LP2 |
| M03019 | ALPUCHE, JAVIER/MAURICIO GEOVANNY | QRSSA000373 | \$ 1,754.20 | 30/06/2023 | 1 | AUMJ770127GT8 |
| M02031 | AGUILAR, LOPEZ/MIA CRISTINA | QRSSA017593 | \$ 4,367.50 | 30/06/2023 | 1 | AULC6902122V4 |
| CF41038 | AGUILAR, LOPEZ/GABRIEL | QRSSA001131 | \$ 780.00 | 30/06/2023 | 1 | AULG771019LF2 |
| M02107 | ARCUELLES, MORALES/MARIA DEL CARMEN | QRSSA000390 | \$ 4,265.90 | 30/06/2023 | 1 | AUMC680118122 |
| M02035 | AGUILAR, MEZO/GUADALUPE | QRSSA000011 | \$ 285.00 | 30/06/2023 | 1 | AUMG641123N14 |
| M02105 | AGUILAR, MEZO/GUADALUPE | QRSSA000011 | \$ 2,120.00 | 30/06/2023 | 1 | AUMG641123N14 |
| M01006 | AGUILAR, MUCION/JUAN EZEQUIEL | QRSSA000361 | \$ 2,428.30 | 30/06/2023 | 1 | AUMJ770819IS0 |
| M02038 | ARGUELLES, MONTALVO/MAGDALIDA | QRSSA000373 | \$ 2,405.00 | 30/06/2023 | 1 | AUMM7310023H2 |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|---------|--|----------------------------|------------------|---------------|-------|----------------|
| M02036 | AGUILAR,MEZO/TERESA DE JESUS DE ATOCHA | QRSSA017593 | \$ 1,550.00 | 30/06/2023 | 1 | AUMT680710613 |
| M02107 | ALCUDIA,NUNEZ/LEYDI MARLENE | QRSSA000373 | \$ 4,265.90 | 30/06/2023 | 1 | AUNL7611045E7 |
| M02036 | AGUILAR, NIEVES/SANDRA LUZ | QRSSA017931 | \$ 2,646.00 | 30/06/2023 | 1 | AUN57703213J2 |
| M01006 | AGUILAR,ORTIZ/ANGEL IGNACIO | QRSSA001172 | \$ 780.00 | 30/06/2023 | 1 | AUOA661213VE5 |
| M01004 | AGUILAR,ORTIZ/HECTOR ERMILO | QRSSA000373 | \$ 2,625.00 | 30/06/2023 | 1 | AUOH711121JV5 |
| M02105 | ANGULO,POOL/JUSTINA | QRSSA000023 | \$ 6,545.79 | 30/06/2023 | 1 | AUPJ7304135P4 |
| M03023 | ACUIRRE,PAREDES/LUIS FELIPE | QRSSA000361 | \$ 1,564.20 | 30/06/2023 | 1 | AUPL741212TA8 |
| M01006 | ARCHUNDIA,RODRIGUEZ/JORGE | QRSSA001102 | \$ 4,798.30 | 30/06/2023 | 1 | AURJ7106053C9 |
| M01006 | ARGUELLO,ROSALES/JORGE ARTURO | QRSSA001423 | \$ 6,958.05 | 30/06/2023 | 1 | AURJ740822BI2 |
| M02105 | ANGULO,ROMERO/LUCIA ELENA | QRSSA001143 | \$ 555.00 | 30/06/2023 | 1 | AURL7008162A2 |
| M02035 | ANTUNEZ,ROSALES/MA PETRA | QRSSA000851 | \$ 3,578.10 | 30/06/2023 | 1 | AURM720723LL9 |
| M02105 | ANGUIANO,RANGEL/RICARDO | QRSSA018062 | \$ 2,775.00 | 30/06/2023 | 1 | AURR670528P46 |
| M01015 | AZUARA,SALAS/GLADYS | QRSSA000402 | \$ 3,090.33 | 30/06/2023 | 1 | AUSG641108P68 |
| M02105 | AYUSO,TRUJILLO/IRMA YOLANDA | QRSSA000414 | \$ 285.00 | 30/06/2023 | 1 | AUTI740522VE8 |
| M02107 | AYUSO,TRUJILLO/IRMA YOLANDA | QRSSA000414 | \$ 3,547.90 | 30/06/2023 | 1 | AUTI740522VE8 |
| M02035 | AGUILAR,UC/ZOILA OFELIA | QRSSA000373 | \$ 2,821.03 | 30/06/2023 | 1 | AUUZ690911KRA |
| CF34261 | AGUILAR,VERA/JHONNY ALBERTO | QRSSA017984 | \$ 780.00 | 30/06/2023 | 1 | AUVJ740608BMDA |
| M01006 | BARRERA,ARELLANO/CARLOS ARTURO | QRSSA001872 | \$ 1,853.87 | 30/06/2023 | 1 | BAAC640928AN8 |
| M02035 | BRAVO,ARANO/YERALDI | QRSSA000361 | \$ 2,937.07 | 30/06/2023 | 1 | BAAY841104Z90 |
| M02107 | BARRERA,BLANCO/FRAYVY SAGRARIO | QRSSA017803 | \$ 4,190.90 | 30/06/2023 | 1 | BABF790630TX2 |
| M02107 | BARRERA,BLANCO/FRANCISCO JAVIER | QRSSA000373 | \$ 2,340.90 | 30/06/2023 | 1 | BABF800913M80 |
| M02036 | BAEZA,CARBALLO/MIRIAN VERENICE | QRSSA002402 | \$ 365.33 | 30/06/2023 | 3 | BACM860408C40 |
| M01006 | BALTAZAR,CRUZ/ROGERIO | QRSSA001826 | \$ 4,873.30 | 30/06/2023 | 1 | BACR610917AK8 |
| M02095 | BALAM,CORNELIO/JOSE ROBERTO | QRSSA018054 | \$ 1,945.90 | 30/06/2023 | 1 | BACR800707D37 |
| M02001 | BAACK,CAAMAL/SARA | QRSSA017984 | \$ 4,124.50 | 30/06/2023 | 3 | BACS7103263W8 |
| M02105 | BACAB,DZIB/ANA MARIA | QRSSA000460 | \$ 6,846.76 | 30/06/2023 | 3 | BADA8207254L6 |
| M02035 | BAEZA,ESQUEVEL/CARLOS ISAAC | QRSSA000373 | \$ 3,268.23 | 30/06/2023 | 2 | BAEC830603CB9 |
| M02105 | BARRERA,ESTRELLA/MELINA ENRIQUETA | QRSSA001814 | \$ 3,778.60 | 30/06/2023 | 1 | BAEM820713QE9 |
| M01004 | BLANK,GOLDENBERG/BERL | QRSSA018062 | \$ 5,186.00 | 30/06/2023 | 1 | BACB650322186 |
| M01004 | BANUELOS,GONZALEZ/CARLOS ALBERTO | QRSSA000361 | \$ 7,548.90 | 30/06/2023 | 3 | BACC760512AH4 |
| M02105 | CANUL,MATA/BLANCA ESTELA | QRSSA000460 | \$ 5,854.63 | 30/06/2023 | 3 | CAMB8840706BN1 |
| CF34263 | BAEZA,GUERRERO/MANUEL RUBEN | QRSSA017996 | \$ 705.00 | 30/06/2023 | 1 | BACM810527UW2 |
| M02036 | BAUTISTA,COMEZ/TERESA | QRSSA000134 | \$ 3,426.00 | 30/06/2023 | 1 | BACT631014F60 |
| M02107 | BALAM,HUCHIN/GRALIA SELENE | QRSSA000361 | \$ 10,063.63 | 30/06/2023 | 1 | BAHG821228FA1 |
| M02046 | BAUTISTA,HERNANDEZ/MARIA DEL ROSARIO | QRSSA000023 | \$ 2,255.00 | 30/06/2023 | 1 | BAHR7010132Q3 |
| M02035 | BALAM,KU/FRANCISCO | QRSSA000216 | \$ 2,103.10 | 30/06/2023 | 1 | BAKF7303057A4 |
| M02031 | BALAM,KU/LIBERATO | QRSSA000245 | \$ 2,817.50 | 30/06/2023 | 1 | BAKL621220RS1 |
| M02034 | BASTARRACHEA,LOEZA/MERCEDES NOHEMI | QRSSA000373 | \$ 3,324.40 | 30/06/2023 | 1 | BALM7103254A4 |
| M02105 | BAEZA,LOPEZ/OLDA LEYDI | QRSSA000361 | \$ 6,846.76 | 30/06/2023 | 1 | BALG0751120FQA |
| M01006 | BARRON,LICONA/ROSA MARIA | QRSSA018001 | \$ 780.00 | 30/06/2023 | 1 | BALR711019149 |
| M02105 | BLANCO,MORAN/MARIA CARMELA | QRSSA018062 | \$ 7,404.63 | 30/06/2023 | 1 | BAMC590415CLO |
| CF41057 | BASTO,MEDINA/EDGAR JAVIER | QRSSA017610 | \$ 780.00 | 30/06/2023 | 1 | BAME640401698 |
| M01006 | BLANCO,MARQUEZ/LUIS ANGEL | QRSSA001802 | \$ 4,723.30 | 30/06/2023 | 1 | BAML720113199 |
| M02036 | BAÑOS,MOO/MANUEL DEL CARMEN | QRSSA018062 | \$ 2,350.92 | 30/06/2023 | 1 | BAMM851220BV5 |
| M03020 | BARRERA,PECH/AZALEA GUADALUPE | QRSSA017996 | \$ 4,475.00 | 30/06/2023 | 1 | BAP7606176D7 |
| M02047 | BAEZ,PALOMO/MANUELA DE JESUS | QRSSA000023 | \$ 3,015.73 | 30/06/2023 | 1 | BAPM631224CP9 |
| M01006 | BADILLO,PERRY/SAUL DAVID | QRSSA000460 | \$ 1,354.43 | 30/06/2023 | 3 | BAP5690128PI6 |
| M02006 | BAS,RAMIREZ/LINA BEATRIZ | QRSSA000011 | \$ 4,095.80 | 30/06/2023 | 1 | BARL6712275U9 |
| M01004 | BASILLO,RODRIGUEZ/MIGUEL | QRSSA018062 | \$ 705.00 | 30/06/2023 | 1 | BARM740929QI8 |
| M01015 | BALLESTEROS,SANCHEZ/FABIOLA | QRSSA000361 | \$ 3,335.00 | 30/06/2023 | 3 | BASF770705116 |
| M02105 | BALAM,SALGADO/LILIANA | QRSSA000361 | \$ 6,729.02 | 30/06/2023 | 1 | BASL8108233Q7 |
| M02036 | BARRADAS,SANCHEZ/RAUL | QRSSA000624 | \$ 1,951.00 | 30/06/2023 | 1 | BASR620124V66 |
| M02105 | BATUN,TUZ/ADOLFO NICOLAS | QRSSA002384 | \$ 2,153.60 | 30/06/2023 | 1 | BATA851023DD3 |
| M02035 | BALAM,VELAZQUEZ/EUMELIA VIRGEN | QRSSA000291 | \$ 3,653.10 | 30/06/2023 | 1 | BAVE6805087N3 |
| M02105 | BALAM,XIU/MARIA VICTORIA | QRSSA000035 | \$ 5,731.03 | 30/06/2023 | 1 | BAXV75115MT8 |
| M03011 | BERNARDO,ALAMILLA/FREDDYS | QRSSA018062 | \$ 2,550.00 | 30/06/2023 | 1 | BEAF780307217 |
| M02098 | BERDON,AZAMAR/MANUEL | QRSSA017535 | \$ 1,989.90 | 30/06/2023 | 1 | BEAM500628UHO |
| M02105 | BENITEZ,CORDERO/ARELY | QRSSA018062 | \$ 2,662.87 | 30/06/2023 | 1 | BECA7903117F3 |
| M01004 | BENITEZ,CEJUDO/EDGAR RODOLFO | QRSSA018062 | \$ 555.00 | 30/06/2023 | 1 | BECE740610JA7 |
| M02105 | BE,CITUK/MICHAELA | QRSSA000023 | \$ 4,078.60 | 30/06/2023 | 1 | BECE67071756A |
| M02105 | BE,CHE/MILDRI LINEIDI | QRSSA000151 | \$ 5,591.52 | 30/06/2023 | 1 | BEEM860128293 |
| M02035 | BENITEZ,ESPANA/JESUS ISIDRO | QRSSA000373 | \$ 780.00 | 30/06/2023 | 1 | BEEM760711GA6 |
| M02003 | BELTRAN,MARIN/ARMANDO DE JESUS | QRSSA000373 | \$ 1,611.60 | 30/06/2023 | 1 | BEMA590307459 |
| M01004 | BERMUDEZ,MELENDEZ/IGNACIO | QRSSA018001 | \$ 2,362.33 | 30/06/2023 | 1 | BEM1671224CF77 |
| CF41061 | BETANCOURT,OSORIO/JORGE MANUEL | QRSSA017593 | \$ 4,440.54 | 30/06/2023 | 1 | BEJO3810527CT3 |
| M02003 | BENITEZ,POOT/ANGEL EDUARDO | QRSSA017984 | \$ 555.00 | 30/06/2023 | 1 | BEP810802E80 |
| M02035 | BELTRAN,PEREZ/LIZBETH NOEMI | QRSSA000011 | \$ 2,521.03 | 30/06/2023 | 1 | BEP1790519TH7 |
| M02055 | BELTRAN,PERAZA/RICEL ANTONIO | QRSSA017610 | \$ 1,784.10 | 30/06/2023 | 1 | BEPR830701RN6 |
| M02003 | BEBAN,SANCHEZ/EDER ALEXANDER | QRSSA000460 | \$ 1,236.60 | 30/06/2023 | 3 | BESE820911EX3 |
| M02078 | BERRUECOS,VILA/MARIA CECILIA | QRSSA018001 | \$ 5,515.73 | 30/06/2023 | 1 | BEVC680514CD8 |
| CF41056 | BRITO,AGUILAR/ISABEL SERENA | QRSSA017996 | \$ 2,405.00 | 30/06/2023 | 1 | BIAI610816AC8 |
| M02054 | BRICENO,BALAM/MIGUEL ANGEL | QRSSA017610 | \$ 1,708.60 | 30/06/2023 | 1 | BIBM831114A56 |
| M02056 | BRICENO,Y CANO/ALFREDO AUDOMARO | QRSSA017535 | \$ 4,035.60 | 30/06/2023 | 1 | BICA570807HC7 |
| M02035 | BRICENO,HERNANDEZ/JOSE ARIEL | QRSSA017535 | \$ 2,028.10 | 30/06/2023 | 1 | BIHA600227D38 |
| M02038 | BRICENO,KU/RAUL RODOLFO | QRSSA017622 | \$ 1,989.90 | 30/06/2023 | 1 | BIKR690930M10 |
| M02003 | BRICENO,PEREZ/ADRIANA GUADALUPE | QRSSA001802 | \$ 3,389.90 | 30/06/2023 | 1 | BIPA850301UQ8 |
| M02036 | BRICENO,REYES/NORMA ELIZABETH | QRSSA000373 | \$ 390.00 | 30/06/2023 | 1 | BIRN660118AQ7 |
| M02105 | BRICENO,TRUJILLO/LETICIA ZENAIDA | QRSSA018062 | \$ 5,848.60 | 30/06/2023 | 1 | BITL8310287D9 |
| CF41065 | BRICENO,VARELA/LIGIA CECILIA | QRSSA017996 | \$ 2,105.00 | 30/06/2023 | 3 | BIVL711122TN7 |
| M02107 | BOBADILLA,CASTRO/LINNY ATALA | QRSSA000443 | \$ 4,265.90 | 30/06/2023 | 1 | BOCL610119HW1 |
| M01006 | BOLANOS,FIESCHI/JOSE ANTONIO | QRSSA017651 | \$ 2,803.30 | 30/06/2023 | 1 | BOFA6508043R4 |
| M01004 | BOBADILLA,GUTIERREZ/ENRIQUE | QRSSA000011 | \$ 855.00 | 30/06/2023 | 1 | BOGE600218E68 |
| M02055 | BOJORQUEZ,HERRERA/JOSE ANTONIO | QRSSA017535 | \$ 4,004.10 | 30/06/2023 | 1 | BOHA710503411 |
| M03004 | BOLANOS,RIOS/JUAN RICARDO | QRSSA017535 | \$ 4,381.68 | 30/06/2023 | 1 | BORJ851114Q68 |
| M02105 | BOLANOS,SANCHEZ/MARCEDALIA | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | BOSM860304B40 |
| M02035 | BONILLA,SANCHEZ/YURIDIA | QRSSA000373 | \$ 4,293.69 | 30/06/2023 | 1 | BOSY801223384 |
| M02105 | BURGOS,CHIMAL/GLORIA | QRSSA017506 | \$ 4,078.60 | 30/06/2023 | 1 | BUCG670312GN3 |
| M03019 | BUENFIL,CARDENA/LIDIA JOSEFINA | QRSSA000023 | \$ 3,304.20 | 30/06/2023 | 1 | BUCL67012844A |
| M01006 | BUENFIL,Y CARRILLO/REYES BALTAZAR | QRSSA000431 | \$ 1,504.43 | 30/06/2023 | 1 | BUCR5201063J7 |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|----------------|
| M02038 | BURGOS,JOSE DANIEL | QRSSA000023 | \$ 1,989.90 | 30/06/2023 | 1 | BUDA600731LX8 |
| M02036 | BUENDIA,DURAN/LIZBETH ALICIA | QRSSA002393 | \$ 2,330.00 | 30/06/2023 | 1 | BUDL700104713 |
| M02035 | BUENFILESCOBEDO/ESAUL RANDU | QRSSA018062 | \$ 2,028.10 | 30/06/2023 | 1 | BUEE740514RC4 |
| M02105 | BURGUET,MORALES/CLARA | QRSSA0000373 | \$ 4,181.03 | 30/06/2023 | 1 | BUMC760225BR3 |
| M02107 | BUENFIL,PIX/JULIA MARIA | QRSSA0000373 | \$ 5,715.60 | 30/06/2023 | 1 | BUPJ631223J57 |
| M01004 | BURGOS,PATRON/JUAN PABLO | QRSSA018001 | \$ 5,881.82 | 30/06/2023 | 1 | BUPJ670917LV5 |
| M02036 | BURGOS,QUIJANO/RUBI DELMI DE JESUS | QRSSA000426 | \$ 2,330.00 | 30/06/2023 | 1 | BURQ711021BK8 |
| M02035 | BUSTILLOS,ROJAS/RUBIDELMI | QRSSA0000361 | \$ 3,353.10 | 30/06/2023 | 1 | BURR751213915 |
| M03020 | BURGOS,TAPIA/VERONICA | QRSSA017593 | \$ 5,003.84 | 30/06/2023 | 1 | BUTV780425LP2 |
| M02105 | BUSTILLOS,VAZQUEZ/CARMEN DE JESUS | QRSSA0000373 | \$ 2,405.00 | 30/06/2023 | 1 | BUV6603161S6 |
| M02105 | BUENROSTRO,VEGA/JESUS DE ATOCHA | QRSSA0000373 | \$ 780.00 | 30/06/2023 | 1 | BUVJ761215H5A |
| M01010 | CAMACHO,AGUILAR/JOSE ANTONIO ESTEBAN | QRSSA0000023 | \$ 855.00 | 30/06/2023 | 1 | CAAA571128T48 |
| M02077 | CANCHE,ARJONA/CARMEN DEL SOCORRO | QRSSA000443 | \$ 4,371.00 | 30/06/2023 | 1 | CAAC530627MY7 |
| M02036 | CARRILLO,ALCOCER/MARIA ELENA | QRSSA0000373 | \$ 2,105.00 | 30/06/2023 | 1 | CAAE7301213R6 |
| M02107 | CASTRO,ADAME/ELIZABETH | QRSSA017535 | \$ 2,650.30 | 30/06/2023 | 1 | CAAE8906014W4 |
| M03020 | CANUL,AC/GONZALO | QRSSA017996 | \$ 3,814.20 | 30/06/2023 | 3 | CAAG630912AV7 |
| M02073 | CANUL,AMARO/GUILLELMO JOSE | QRSSA017535 | \$ 3,816.93 | 30/06/2023 | 3 | CAAG810411451 |
| M02107 | CAN,ANDRADE/DOLFO | QRSSA0000373 | \$ 4,429.67 | 30/06/2023 | 1 | CAAI7706309H6 |
| M01006 | CAUICH,ALARCON/MIGUEL MACEDONIO | QRSSA018062 | \$ 555.00 | 30/06/2023 | 1 | CAAM610115DV1 |
| M02105 | CANUL,ABAN/MINELIA | QRSSA018062 | \$ 6,148.60 | 30/06/2023 | 1 | CAAM731229V2 |
| M01009 | CASTANEDA,JOSE ANTONIO | QRSSA000443 | \$ 5,134.90 | 30/06/2023 | 1 | CAAN550208J26 |
| M02035 | CARRILLO,AGUILAR/REYNA ANGELICA | QRSSA001213 | \$ 3,578.10 | 30/06/2023 | 1 | CAAR630105817 |
| M02056 | CAAMAL,ACEVEDO/RIGOBERTO MARTIN | QRSSA017535 | \$ 1,965.60 | 30/06/2023 | 1 | CAAR650709R29 |
| M02055 | CAAMAL,ACEVEDO/WENDER | QRSSA017535 | \$ 4,004.10 | 30/06/2023 | 1 | CAAW710307GD6 |
| M02035 | CAMPOS,BAAS/EFREN | QRSSA001452 | \$ 1,687.07 | 30/06/2023 | 1 | CABE6302137A8 |
| M02035 | CASTILLO,BALAM/GRICELDA CRISTAL | QRSSA000600 | \$ 2,030.00 | 30/06/2023 | 3 | CACD80032717A |
| M01006 | CARRO,BRUNET/HENOC | QRSSA000653 | \$ 2,728.30 | 30/06/2023 | 1 | CABH650209FB5 |
| M02036 | CHAN,BAAS/JUANA MARIA | QRSSA018062 | \$ 2,405.00 | 30/06/2023 | 1 | CAB3610106SJA |
| M02036 | CARDOSO,BENJUME/MARIBEL | QRSSA000706 | \$ 3,501.00 | 30/06/2023 | 1 | CABM7011087Y9 |
| M02107 | CANUL,BE/MIRNA LETICIA | QRSSA0000373 | \$ 4,190.90 | 30/06/2023 | 1 | CABM770608123 |
| M02105 | CAMARENA,BALAN/OSWALDO DEL JESUS | QRSSA0000023 | \$ 2,453.60 | 30/06/2023 | 1 | CABO741220IT6 |
| M03020 | CARRASCO,BALOTE/VICTOR ALEJANDRO | QRSSA017996 | \$ 1,297.80 | 30/06/2023 | 1 | CABV770604QH9 |
| M03021 | CHAN,CHAN/DORA MARIA | QRSSA017996 | \$ 2,405.00 | 30/06/2023 | 1 | CACD631016FM7 |
| M02107 | CABRERA,CARBALLO/DAVID ALEJANDRO | QRSSA0000373 | \$ 2,568.77 | 30/06/2023 | 1 | CACD80032717A |
| M02105 | CAUICH,CANTE/MARIA ENEIDA | QRSSA000023 | \$ 3,520.73 | 30/06/2023 | 1 | CACE6510211N3 |
| M02074 | CASTILLO,CETINA/EDGAR MAURILIO | QRSSA017581 | \$ 855.00 | 30/06/2023 | 1 | CACE670820HZ8 |
| M02031 | CASADOS,CANUL/EPIFANIA | QRSSA0000373 | \$ 2,405.00 | 30/06/2023 | 1 | CACE690407PI7 |
| M01006 | CANTO,CANCHE/ERIKA BEATRIZ | QRSSA0000361 | \$ 2,255.00 | 30/06/2023 | 3 | CACE800505RD1 |
| M02036 | CHAY,COUOH/EITER DE JESUS | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | CACE880126M38 |
| M01006 | CASTILLERO,CORTEZ/FRANCISCO | QRSSA001814 | \$ 8,788.42 | 30/06/2023 | 1 | CACF480602266 |
| M02105 | CAMPOS,CAN/GENNY ELIZABETH | QRSSA017535 | \$ 2,405.00 | 30/06/2023 | 1 | CACC6604126P4 |
| M02105 | CARMONA,CAMPOS/GRACIELA | QRSSA018062 | \$ 855.00 | 30/06/2023 | 1 | CACC681219FB1 |
| CF34260 | CANUL,CRUZ/GUILLELMO | QRSSA017996 | \$ 705.00 | 30/06/2023 | 3 | CACG771028141 |
| M01009 | CAHUICH,CABELLO/JOSE JAVIER | QRSSA0000373 | \$ 2,328.27 | 30/06/2023 | 1 | CACJ3561118W0 |
| M01004 | CARCANO,CERVANTES/JUAN | QRSSA018062 | \$ 780.00 | 30/06/2023 | 1 | CACJ3650516T2 |
| M02003 | CRISOSTOMO,GARCIA/MIRIAM MARIBEL | QRSSA0000011 | \$ 7,543.51 | 30/06/2023 | 1 | CIGM830904G75 |
| M03024 | CORAL,BURGOS/JOSE GABRIEL | QRSSA000011 | \$ 839.73 | 30/06/2023 | 1 | COBC670724RR1 |
| M02035 | CHUC,ORDAZ/KARLA ARIANA | QRSSA0000011 | \$ 3,041.03 | 30/06/2023 | 3 | CIUK850919B78 |
| M03025 | GIL,SANTOS/VERONICA | QRSSA000011 | \$ 3,832.97 | 30/06/2023 | 3 | CJOSV7209268L2 |
| M02105 | HERNANDEZ,OSALDE/WENDY DEL CARMEN | QRSSA000011 | \$ 2,662.87 | 30/06/2023 | 3 | HEOW8007014S6 |
| M03021 | LARA,MENA/JUAN DE LA CRUZ | QRSSA000011 | \$ 419.33 | 30/06/2023 | 1 | LAMJ3690930UJ6 |
| M02036 | MARTINEZ,SANTOS/ELIZABETH | QRSSA000011 | \$ 4,350.67 | 30/06/2023 | 1 | MASE761020LF3 |
| M03025 | NOVELO,UC/CINDY JANET | QRSSA000011 | \$ 2,030.00 | 30/06/2023 | 3 | NOUC851025Y9 |
| M02035 | PECH,RAMIREZ/ABRAHAM ORLANDO | QRSSA000011 | \$ 480.00 | 30/06/2023 | 2 | PERA790216143 |
| M01007 | CIAU,YAM/AMERICA LIBERTAD | QRSSA000035 | \$ 6,742.27 | 30/06/2023 | 1 | CIYA831230DM8 |
| M03022 | COLLI,TEC/SERGIO | QRSSA017610 | \$ 1,424.20 | 30/06/2023 | 1 | COTJ881007DB1 |
| M02073 | CUA,PECH/JULIAN JESUS | QRSSA017610 | \$ 3,737.05 | 30/06/2023 | 3 | CUPJ810812ET7 |
| M02073 | BALAM,PECH/ANDRES | QRSSA017610 | \$ 965.80 | 30/06/2023 | 3 | BAPA801216T18 |
| CF40004 | CHUC,TUZ/ALINA MARISOL | QRSSA000023 | \$ 4,096.22 | 30/06/2023 | 1 | CUTA850529358 |
| M02073 | CHI,CARVAJAL/RUBEN MIGUEL | QRSSA017610 | \$ 3,737.05 | 30/06/2023 | 3 | CICR790626MY8 |
| M02073 | HERNANDEZ,ANGULO/CARLOS RAUL | QRSSA017610 | \$ 5,807.05 | 30/06/2023 | 3 | HEAC830116N1J |
| M02073 | CHAB,MAY/LIZARDO | QRSSA017610 | \$ 5,807.05 | 30/06/2023 | 3 | CAML850720C73 |
| M02036 | CANUL,ALCOCER/VICTOR | QRSSA018042 | \$ 845.33 | 30/06/2023 | 1 | CAAV810914UYA |
| M03022 | COLLI,MIJANGOS/NANCI DEL CARMEN | QRSSA000426 | \$ 2,684.47 | 30/06/2023 | 1 | COMN8806275Z7 |
| M02036 | MANZANERO,HOYOS/ERICK LAUREANO | QRSSA018054 | \$ 480.00 | 30/06/2023 | 1 | MAHE8710283R0 |
| M03024 | REYES,RAMIREZ/ALICIA | QRSSA000390 | \$ 2,959.20 | 30/06/2023 | 1 | PERA520620QJ0 |
| M03018 | RIVERA,GARCIA/TIRSO BRAULIO | QRSSA017786 | \$ 1,464.20 | 30/06/2023 | 1 | RIGT8605133T6 |
| M02036 | ORTIZ,GARCIA/MIRIAN NAYELI | QRSSA000402 | \$ 2,030.00 | 30/06/2023 | 1 | OICM7907281C5 |
| M03005 | KOYOC,COHUO/MAGNOLIA SULEICA | QRSSA000600 | \$ 4,942.32 | 30/06/2023 | 1 | KOCM840314FF3 |
| M03005 | RODRIGUEZ,CHUAYO/FANY DIXANDRA | QRSSA001884 | \$ 4,710.73 | 30/06/2023 | 1 | ROCF880805757 |
| M03005 | DIAZ,LOPEZ/NANCY MAGALY | QRSSA017535 | \$ 4,100.00 | 30/06/2023 | 1 | DILN710727M39 |
| M03005 | REYES,CHAVEZ/NOHEMI | QRSSA000455 | \$ 5,016.10 | 30/06/2023 | 1 | RECN6610221F6 |
| M03024 | GAMERO,MORENO/VICTOR GIOBANNI | QRSSA017791 | \$ 555.00 | 30/06/2023 | 1 | GAMV7408239A9 |
| M01006 | LOPEZ,AGUERO/CLAUDIA PAOLA | QRSSA017535 | \$ 2,428.30 | 30/06/2023 | 1 | LOAC790829347 |
| M01008 | SANCHEZ,RUIZ/VICTOR | QRSSA0000373 | \$ 1,822.67 | 30/06/2023 | 1 | SARV7706232D8 |
| M03022 | ALONZO,HOIL/PASCUAL MARTIN | QRSSA000443 | \$ 1,134.47 | 30/06/2023 | 1 | AOHP660518G9A |
| M03025 | MARRUFO,ALCALA/CHRISTIAN JOAQUIN | QRSSA018054 | \$ 849.20 | 30/06/2023 | 1 | MAAC880211BP2 |
| M03005 | ALVARADO,PEREZ/IRMA | QRSSA000665 | \$ 5,016.10 | 30/06/2023 | 1 | AAPI680114EN8 |
| M02040 | GONZALEZ,RUIZ/ISAAC | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | GORI7102054V2 |
| M03025 | HERNANDEZ,SOLIS/LUIS MIGUEL | QRSSA000426 | \$ 480.00 | 30/06/2023 | 1 | HESL840915U80 |
| M01004 | KU,VALENCIA/JORGE CARLOS | QRSSA000011 | \$ 555.00 | 30/06/2023 | 2 | KUVJ3690823BL7 |
| M03006 | TEJERO,MAGANA/MIGUEL ANGEL | QRSSA000011 | \$ 1,471.10 | 30/06/2023 | 3 | TEMM761002C57 |
| M03024 | CASTILLO,CAN/RONIGEL ALFREDO | QRSSA001312 | \$ 1,334.20 | 30/06/2023 | 1 | CACR7504165Y6 |
| M03023 | CASTRO,ALMEIDA/SANDRA ISABEL | QRSSA0000373 | \$ 4,675.72 | 30/06/2023 | 1 | CAAS750221F40 |
| M03005 | CAUICH,CANCHE/MARIA PILAR | QRSSA0000373 | \$ 2,715.73 | 30/06/2023 | 1 | CACP74031785A |
| M02035 | HERNANDEZ,ROGOCICA/JUAN RAMON | QRSSA0000373 | \$ 971.03 | 30/06/2023 | 1 | HEC38706095X1 |
| M03005 | JAVIER,RAMOS/GABRIEL | QRSSA0000373 | \$ 480.00 | 30/06/2023 | 1 | JARC88072152A |
| M03025 | MARTINEZ,GARCIA/GUILLELMINA | QRSSA0000373 | \$ 80.00 | 30/06/2023 | 1 | MAGC5801119J4 |
| M03005 | MARTINEZ,GARCIA/GUILLELMINA | QRSSA0000373 | \$ 1,950.00 | 30/06/2023 | 1 | MAGC5801119J4 |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|----------------|
| M03023 | MORENO.CONSTANTINO/SHANTAL AYDE | QRSSA000373 | \$ 2,550.00 | 30/06/2023 | 1 | MOCS881230U9 |
| M03024 | TRUJILLO,PULIDO/NIMROTH | QRSSA017593 | \$ 1,334.20 | 30/06/2023 | 1 | TUPN730718PU0 |
| M01006 | TRUJILLO,CASTILLO/MARIA TERESA | QRSSA001423 | \$ 7,618.99 | 30/06/2023 | 1 | TUCT520628LP4 |
| M02036 | VILLAFANIA,GONGORA/VIVIANA ESMERALDA | QRSSA001312 | \$ 3,201.00 | 30/06/2023 | 1 | VICV811010INE9 |
| M02036 | DZUL,ALVAREZ/SULMA MAGALI | QRSSA001312 | \$ 3,201.00 | 30/06/2023 | 1 | DUAS720930PT5 |
| M03022 | MEDINA,ALVARADO/EDWIN FRANCISCO | QRSSA001312 | \$ 555.00 | 30/06/2023 | 1 | MEAE811004NB4 |
| M03025 | TENRREIRO,PINA/EBERT | QRSSA001312 | \$ 1,329.20 | 30/06/2023 | 3 | TEPE791020822 |
| M03024 | BAAS,CHI/MARIA ISOLINA | QRSSA001312 | \$ 5,029.20 | 30/06/2023 | 1 | BACI720514TE2 |
| M03011 | ALTAMIRANO,CALETRE/GUADALUPE | QRSSA018062 | \$ 4,479.57 | 30/06/2023 | 1 | AACC6810082N8 |
| M02003 | ARGUELLES,GIL/CARLOS ALBERTO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | AUGC831011GWA |
| M02035 | AZUETA,CARBALLO/JUAN ANTONIO | QRSSA017593 | \$ 3,798.10 | 30/06/2023 | 3 | AUCJ760529ZB6 |
| M03025 | CANUL,ABAN/FLORENTINA | QRSSA018062 | \$ 4,100.00 | 30/06/2023 | 1 | CAAF7810211UA |
| M03024 | CANUL,ABAN/LUCELY ALBERTA | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 1 | CAAL811203130 |
| M02036 | CHI,CHI/ALMA NINFA | QRSSA018062 | \$ 2,030.00 | 30/06/2023 | 1 | CICA8804294U7 |
| M02035 | COCOM,PECH/SANTOS MANUEL | QRSSA018001 | \$ 5,527.07 | 30/06/2023 | 3 | COPS830617932 |
| M02048 | DE LA ROCA,MANCIO/LAURA VERONICA | QRSSA018062 | \$ 5,016.10 | 30/06/2023 | 1 | ROML680417BPA |
| M03024 | DEL MORAL,HERNANDEZ/ALEJANDRA | QRSSA018062 | \$ 2,884.20 | 30/06/2023 | 1 | MOHA651130898 |
| M03024 | DEL REAL,MENDIETA/IRMA EDITH | QRSSA018062 | \$ 2,884.20 | 30/06/2023 | 1 | REMI6707052R0 |
| M03025 | DIAZ,CRUZ/JORGE ADDID | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | DICJ880614F59 |
| M02036 | ESPINOSA,LOPEZ/ROSARIO | QRSSA018062 | \$ 5,196.00 | 30/06/2023 | 1 | EILR740810KM5 |
| M01004 | FALFAN,MONCAYO/EDMUNDO ALFONSO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | FAME650726BN0 |
| M01004 | GOMEZ,GALLARDO/ADRIAN | QRSSA018062 | \$ 555.00 | 30/06/2023 | 1 | COGA780419B62 |
| M01006 | GOMEZ,HERNANDEZ/GUSTAVO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | GOHG820207GT9 |
| M01004 | GONZALEZ,CANSECO/LUIS ALFREDO | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | GOCL771029QT3 |
| M01004 | HEREDIA,MOLAR/ABRAHAM | QRSSA018062 | \$ 480.00 | 30/06/2023 | 1 | HEMA800108TH3 |
| M03005 | JIMENEZ,CORDOVA/YESENIA | QRSSA018062 | \$ 2,640.73 | 30/06/2023 | 1 | JICY921218V4 |
| M01004 | CABRERA,MALDONADO/LOURDES MAYANIN | QRSSA000011 | \$ 5,907.33 | 30/06/2023 | 1 | CAML650615UA5 |
| M03020 | CATZIN,MOGUEL/MARCO ALBERTO | QRSSA001114 | \$ 1,744.20 | 30/06/2023 | 1 | CAMM720520D49 |
| M02036 | CABALLERO,MENDEZ/MAYRA ANGELICA | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 3 | CAMM830127D31 |
| M02035 | CASTILLO,MONTEIL/ONESIMO | QRSSA000373 | \$ 3,266.03 | 30/06/2023 | 1 | CAM08110281K6 |
| M01006 | CASTILLO,MOGUEL/RUBEN IVAN | QRSSA018054 | \$ 6,718.42 | 30/06/2023 | 1 | CAMR7702167U4 |
| M02105 | CALDERON,MOJICA/SILVIA | QRSSA018062 | \$ 5,590.73 | 30/06/2023 | 1 | CAMS6810089GA |
| M02105 | CAHUICH,MOO/SUEMI YAXAIRA | QRSSA000011 | \$ 6,288.90 | 30/06/2023 | 1 | CAMS8407183CA |
| M02082 | CHAN,MEDINA/WILBERT MANUEL | QRSSA018062 | \$ 855.00 | 30/06/2023 | 1 | CAMW780527R22 |
| M02055 | CANCINO,NEGRON/CARLOS ENRIQUE | QRSSA017610 | \$ 1,859.10 | 30/06/2023 | 1 | CANC770810E49 |
| CF41058 | CANUL,NAH/MARIO ANTONIO | QRSSA017593 | \$ 780.00 | 30/06/2023 | 1 | CANM790122C52 |
| M01004 | CARDENAS,NUNEZ/RAFAEL DEL CARMEN | QRSSA018001 | \$ 8,142.82 | 30/06/2023 | 1 | CANR6101227F0 |
| M01006 | CABRERA,OSORIO/ANA LAURA | QRSSA001131 | \$ 8,268.42 | 30/06/2023 | 1 | CAOA820203J48 |
| M01008 | CAAMAL,OSORIO/JOSE ISMAEL | QRSSA000361 | \$ 2,869.00 | 30/06/2023 | 1 | CAOI530616F8E |
| M02035 | CABALLERO,ORTIZ/SANTA PATRICIA | QRSSA018054 | \$ 6,385.83 | 30/06/2023 | 3 | CAOS770407TC7 |
| M02105 | CAMAS,PECH/MARIA DEL CARMEN | QRSSA018062 | \$ 3,370.73 | 30/06/2023 | 1 | CAPC6707133V5 |
| M02036 | CHAN,PEREZ/CONSUELO | QRSSA000373 | \$ 1,550.00 | 30/06/2023 | 1 | CAPC8505149B8 |
| M02105 | CHAY,POOT/EDUARDO | QRSSA001592 | \$ 4,420.65 | 30/06/2023 | 1 | CAPE701013RZ1 |
| M02105 | CHAN,POOT/EMANUEL | QRSSA018062 | \$ 555.00 | 30/06/2023 | 1 | CAPE831121I10 |
| M02036 | CAHUN,PUC/EDITH JAZMIN | QRSSA000373 | \$ 2,280.67 | 30/06/2023 | 1 | CAPE860507J3Z |
| M02035 | CHABLE,PUC/GABRIELA GUADALUPE | QRSSA000426 | \$ 3,237.07 | 30/06/2023 | 1 | CAPG771214NK0 |
| M01015 | CAMARA,PEREZ/JOAQUIN ARMANDO | QRSSA018054 | \$ 2,911.00 | 30/06/2023 | 1 | CAPJ361012H20 |
| M03019 | CAB,PACHECO/JORGE JUAN DE DIOS | QRSSA017996 | \$ 1,754.20 | 30/06/2023 | 1 | CAPJ650308EPO |
| M02046 | CAUICH,PAT/LIDIA MARIA ANTONIA | QRSSA000373 | \$ 2,651.93 | 30/06/2023 | 1 | CAPL550710TJ2 |
| M02058 | CHABLE,PACHECO/MARTHA ELENA | QRSSA018062 | \$ 3,341.60 | 30/06/2023 | 1 | CAPM6304038I1 |
| M03023 | CANTO,PINTO/NESTOR PORFIRIO | QRSSA000361 | \$ 1,714.20 | 30/06/2023 | 1 | CAPN580731GHI |
| M02035 | CAAMAL,POOT/NANCY ISELA | QRSSA018062 | \$ 2,105.00 | 30/06/2023 | 1 | CAPN7412193M1 |
| M02105 | CHAN,PADILLA/ROGER EFRAIN | QRSSA000764 | \$ 2,528.60 | 30/06/2023 | 1 | CAPR640130T13 |
| M02105 | CAAMAL,POOT/SILVIA DEL PILAR | QRSSA018062 | \$ 855.00 | 30/06/2023 | 1 | CAPS691012SP7 |
| M03023 | CANCHE,PECH/VICENTE FERRER | QRSSA018062 | \$ 1,714.20 | 30/06/2023 | 1 | CAPV5004052X0 |
| M02105 | CARDENAS,QUIJANO/ALAN AUGUSTO | QRSSA002393 | \$ 1,970.73 | 30/06/2023 | 1 | CAQA7803062WA |
| M02055 | CASTILLO,QUINTAL/JULIO CESAR | QRSSA017535 | \$ 1,934.10 | 30/06/2023 | 1 | CAQJ6708288X1 |
| M02098 | CASTILLO,QUINTAL/MANUEL JESUS | QRSSA017610 | \$ 1,989.90 | 30/06/2023 | 1 | CAQM701224Z91 |
| M03019 | CARDENA,ROBERTOS/ARUN DE SAN MARTIN | QRSSA000023 | \$ 3,524.47 | 30/06/2023 | 1 | CARA670131BV8 |
| M01006 | CALCANEO,RAMIREZ/ANSELMO | QRSSA000846 | \$ 2,728.30 | 30/06/2023 | 1 | CARA680421LGO |
| M01006 | CARRENO,RAMIREZ/CECILIA | QRSSA001662 | \$ 6,969.55 | 30/06/2023 | 1 | CARC8011215Z1 |
| M02105 | CHAVEZ,REYES/DIANA | QRSSA000361 | \$ 3,778.60 | 30/06/2023 | 1 | CARD841061D7 |
| M01004 | CHAVEZ,RAMOS/JOSE LUIS | QRSSA018062 | \$ 3,116.00 | 30/06/2023 | 1 | CARL590306HB8 |
| M02001 | CHAVEZ,RAMOS/MARTINA ELIA | QRSSA017581 | \$ 2,405.00 | 30/06/2023 | 1 | CARM6807043B1 |
| M02073 | CAAMAL,RODRIGUEZ/MARY THERE | QRSSA017535 | \$ 3,620.00 | 30/06/2023 | 3 | CARM910820RV1 |
| M02105 | CARDOZO,ROSADO/ROSA ARGELIA | QRSSA018062 | \$ 5,590.73 | 30/06/2023 | 1 | CARR610613R20 |
| M02105 | CANO,SOTO/ANA MARIA | QRSSA018062 | \$ 2,105.00 | 30/06/2023 | 1 | CASA7101059Q7 |
| M01006 | CHAVEZ,SOTO/ANGELICA | QRSSA000361 | \$ 1,550.00 | 30/06/2023 | 1 | CASA831014UB1 |
| CF41061 | CANCHE,SOSA/ERNESTO DE JESUS | QRSSA017593 | \$ 855.00 | 30/06/2023 | 1 | CASE471107IQ3 |
| M02077 | CATZIN,SOSA/ELVIRA GABRIELA | QRSSA001312 | \$ 2,105.00 | 30/06/2023 | 3 | CASE770508954 |
| M02035 | CATZIN,SOSA/ERIK ALEJANDRO | QRSSA017675 | \$ 1,728.10 | 30/06/2023 | 3 | CASE820817IV8 |
| M03019 | CACERES,SILVARAN/LUCELLY MIGUELINA | QRSSA017996 | \$ 1,754.20 | 30/06/2023 | 1 | CASL610929AJA |
| M01006 | CAAMAL,SOSA/NICTE HA | QRSSA017506 | \$ 4,278.30 | 30/06/2023 | 1 | CASN740710VE9 |
| CF41062 | CANSINO,SANCHEZ/RAUL ALBERTO | QRSSA017535 | \$ 855.00 | 30/06/2023 | 1 | CASR660626A95 |
| M03020 | CABRERA,TRINIDAD/EDUARDO | QRSSA000361 | \$ 3,739.20 | 30/06/2023 | 1 | CATE691014M61 |
| M02035 | CAAMAL,TUN/FELIPA DEL SOCORRO | QRSSA001522 | \$ 3,653.10 | 30/06/2023 | 1 | CATF6404063R2 |
| M02035 | CARDENAS,TEJERO/JOEL BENJAMIN | QRSSA001365 | \$ 2,103.10 | 30/06/2023 | 1 | CATJ610810PQ2 |
| M01004 | CANCINO,TORRES/MARCO ANTONIO | QRSSA001312 | \$ 855.00 | 30/06/2023 | 1 | CATM690502RS1 |
| M02105 | CAUICH,UITZIL/ANGEL | QRSSA001295 | \$ 2,228.60 | 30/06/2023 | 1 | CAUA6904074N4 |
| M02105 | CHAN,UC/ERIKA DEL CARMEN | QRSSA000373 | \$ 5,854.63 | 30/06/2023 | 1 | CAUE870819UW0 |
| M02105 | CAUICH,UITZIL/HERMELINDA | QRSSA000262 | \$ 8,218.60 | 30/06/2023 | 1 | CAUH710104C67 |
| M02035 | CANUL,VERONICA ESTHER | QRSSA000245 | \$ 3,653.10 | 30/06/2023 | 1 | CAVE721217FQ3 |
| M02105 | CARRILLO,VERDEJO/MARIA LUISA | QRSSA017931 | \$ 7,404.63 | 30/06/2023 | 1 | CAVL820315383 |
| M01006 | CAMPOS,VILORIA/RAFAEL MANUEL | QRSSA001423 | \$ 1,504.43 | 30/06/2023 | 1 | CAVR610321B77 |
| M02105 | CABANAS,WUAN/DULCE CAROLINA | QRSSA000361 | \$ 2,105.00 | 30/06/2023 | 1 | CAWD85101046R6 |
| M02105 | CAB,XEQUEB/MARIA DIANA | QRSSA000373 | \$ 4,657.87 | 30/06/2023 | 1 | CAXD881202Q34 |
| M02035 | CHAN,YAM/GILDA MARCELY | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 3 | CAYG830607432 |
| M02105 | CASTILLO,YAH/SARA ANGELICA | QRSSA000023 | \$ 3,520.73 | 30/06/2023 | 1 | CAYS6808167Z4 |
| M02036 | CHAN,YAMA/VERONICA GUADALUPE | QRSSA018062 | \$ 2,405.00 | 30/06/2023 | 1 | CAYV631213H3 |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|---------|---|----------------------------|------------------|---------------|-------|----------------|
| M01006 | CEBALLOS,AGUILAR/JOSE | QRSSA018001 | \$ 4,770.12 | 30/06/2023 | 3 | CEAJ750213PE7 |
| M02105 | CEBALLOS,AVILA/SILVIA GUADALUPE | QRSSA000484 | \$ 4,003.60 | 30/06/2023 | 3 | CEAS661010718 |
| M02055 | CEN,BLANCO/JORGE ARMANDO | QRSSA017610 | \$ 1,784.10 | 30/06/2023 | 1 | CEBJ320913318 |
| M02006 | CERVERA,BASTO/ROGELIO ALVARO | QRSSA000373 | \$ 3,315.27 | 30/06/2023 | 1 | CEBR641125Q35 |
| M02035 | CEME,CANUL/LIDIA NOEMI | QRSSA018001 | \$ 4,818.23 | 30/06/2023 | 2 | CECL680418PY8 |
| CF40004 | CERVERA,CHAN/OMAR | QRSSA017996 | \$ 555.00 | 30/06/2023 | 1 | CECO820822MI6 |
| M01004 | CETINA,CASTILLO/RAUL AMILCAR | QRSSA018062 | \$ 2,850.00 | 30/06/2023 | 1 | CECR690110QCI |
| M03022 | CETINA,CETINA/MARIA VICTORIA | QRSSA001423 | \$ 2,405.00 | 30/06/2023 | 1 | CECV550327EH8 |
| M02107 | CETINA,DZUL/LAURA ESTELA | QRSSA000373 | \$ 555.00 | 30/06/2023 | 1 | CEDL820814V5 |
| M02035 | CERVERA,ESPADAS/RUTH NOEMI | QRSSA00163 | \$ 2,798.10 | 30/06/2023 | 1 | CEER881012D71 |
| M02035 | CEN,FLOTA/RAQUEL | QRSSA000373 | \$ 5,986.46 | 30/06/2023 | 1 | CEFR780512FUA |
| M02105 | CHE,KOYOC/DAVID FERNANDO | QRSSA000460 | \$ 1,595.73 | 30/06/2023 | 1 | CEKD880627LA1 |
| M01006 | CENTELLANO,LORENZO/JOSE MANUEL | QRSSA000035 | \$ 2,803.30 | 30/06/2023 | 1 | CELM650904R94 |
| M02057 | CERVANTES,MARIN/MARCO ANTONIO | QRSSA017535 | \$ 4,035.60 | 30/06/2023 | 1 | CEMM630720199 |
| M02105 | CERON,NAVARRETE/ERNESTINA | QRSSA018062 | \$ 2,887.87 | 30/06/2023 | 1 | CENE701107KMA |
| M02081 | CLEMENTE,ROSARIO/ALEJANDRINA | QRSSA000011 | \$ 2,405.00 | 30/06/2023 | 1 | CERA630225HE4 |
| M02081 | CEBALLOS,RUIZ/ANGEL OMAR | QRSSA000373 | \$ 855.00 | 30/06/2023 | 1 | CERA660906QR7 |
| M02091 | CETINA,DEL RIO/GUADALUPE | QRSSA017996 | \$ 855.00 | 30/06/2023 | 3 | CERC610818I67 |
| M01006 | CEN,ROMERO/OFELIA MICAELA | QRSSA001616 | \$ 4,278.30 | 30/06/2023 | 1 | CERO740811MN9 |
| M03020 | CEDILLO,ROCHA/SILVIA | QRSSA017593 | \$ 2,405.00 | 30/06/2023 | 1 | CERS6909015P4 |
| M02105 | CEN,SALAS/ADELA DEL SOCORRO | QRSSA018062 | \$ 3,445.73 | 30/06/2023 | 1 | CESA7806087Z3 |
| M02035 | CEN,SALAS/VIVIANA DEL ROSARIO | QRSSA018062 | \$ 5,007.07 | 30/06/2023 | 1 | CESV8410237Y1 |
| M02110 | CELMO,UICAB/NANCY AMIRA | QRSSA018062 | \$ 6,057.30 | 30/06/2023 | 3 | CEUN660416I89 |
| M03020 | CELMO,UICAB/YAMILY YADIRA | QRSSA018062 | \$ 2,330.00 | 30/06/2023 | 1 | CEUV710625SP7 |
| M02105 | CHI,BATUN/GLORIA | QRSSA000023 | \$ 4,078.60 | 30/06/2023 | 1 | CIBG710314D1A |
| M02105 | CHIMAL,CHUC/ERIKA LETICIA | QRSSA000250 | \$ 9,474.63 | 30/06/2023 | 1 | CICE860525IW2 |
| M01006 | CHIM,GUERRERO/DALIA ZACIL | QRSSA000023 | \$ 3,745.13 | 30/06/2023 | 1 | CIGD810122FH8 |
| M02036 | CHAU,GONZALEZ/MARIA DE LA LUZ | QRSSA000023 | \$ 2,030.00 | 30/06/2023 | 1 | CIGL900815CD5 |
| M01004 | CICLER,GARCIA/WILLIAM | QRSSA000373 | \$ 3,041.00 | 30/06/2023 | 1 | CIGW6404265U1 |
| M02040 | CHIPULI,HERRERA/LUCILA | QRSSA001085 | \$ 5,473.00 | 30/06/2023 | 1 | CILH6212126A4 |
| M02095 | CHI,PECH/ANA DE LOURDES | QRSSA000443 | \$ 3,570.90 | 30/06/2023 | 1 | CIPA740305SY8 |
| M03023 | CHI,POOL/CESAR DE JESUS | QRSSA017610 | \$ 1,714.20 | 30/06/2023 | 1 | CIPC671121Q3 |
| M02105 | CHI,PECH/SAMUEL ANTONIO | QRSSA000361 | \$ 555.00 | 30/06/2023 | 1 | CIPS7902139U9 |
| M02105 | CHI,RIVAS/LEIDI CAROLINA | QRSSA000023 | \$ 4,078.60 | 30/06/2023 | 1 | CIRL700831QWA |
| M02035 | CHI,TUN/NORMA YOLANDA | QRSSA001283 | \$ 3,653.10 | 30/06/2023 | 1 | CITN6804109V7 |
| M02105 | CHI,YAM/MARIA ISABEL | QRSSA000233 | \$ 4,078.60 | 30/06/2023 | 1 | CIIY691108JY8 |
| M02036 | COCOM,ANDRADE/DULCE MARIA | QRSSA018001 | \$ 3,280.67 | 30/06/2023 | 1 | COAD8310285F5 |
| M01006 | CORCUERA,ARCE/RAUL | QRSSA000023 | \$ 2,925.00 | 30/06/2023 | 1 | COAR610322Q68 |
| M01015 | CORTES,BUTRON/JAIME SALVADOR | QRSSA001172 | \$ 2,911.00 | 30/06/2023 | 1 | COBJ510123HX1 |
| M02105 | COLLI,CHULIM/ETELVINA ENRIQUETA | QRSSA000986 | \$ 4,078.60 | 30/06/2023 | 1 | COCE66502193YA |
| M02035 | CORNELIO,CANUL/MATILDE | QRSSA000373 | \$ 5,348.10 | 30/06/2023 | 1 | COCM801211DF2 |
| M03022 | CONTRERAS,CRUZ/MARIO ALBERTO | QRSSA000361 | \$ 3,494.20 | 30/06/2023 | 1 | COCM860903B74 |
| M02105 | COBA,CAHUICH/MARCIA YARELI | QRSSA001312 | \$ 3,145.73 | 30/06/2023 | 1 | COCM890122379 |
| M01006 | CONTRERAS,CASTILLO/TOMAS EDUARDO | QRSSA017593 | \$ 2,653.30 | 30/06/2023 | 1 | COCT530602RF7 |
| M03023 | COUOH,DZUL/AGUSTIN | QRSSA018062 | \$ 855.00 | 30/06/2023 | 1 | CODA580528FU3 |
| M03023 | COCOM,EHUAN/GEANINE | QRSSA000431 | \$ 2,330.00 | 30/06/2023 | 1 | COEG741026PA8 |
| M02105 | COHUO,GALAZ/CARLA LETICIA | QRSSA001884 | \$ 4,078.60 | 30/06/2023 | 1 | COCC700310H96 |
| M02105 | COHUO,GALAZ/CHRISTIAN ALBERST | QRSSA000373 | \$ 2,153.60 | 30/06/2023 | 1 | COGC830103QA1 |
| M02105 | COHUO,GALAZ/KRISTIAN ROBERST | QRSSA000373 | \$ 5,774.75 | 30/06/2023 | 1 | COGK830103ZQ6 |
| M02035 | COHUO,GALAZ/MIRIAM NOEMI | QRSSA000105 | \$ 3,578.10 | 30/06/2023 | 1 | COGM751020VA1 |
| M02036 | CONSTANTINO,GONZALEZ/MARTIN RAMON | QRSSA000542 | \$ 1,096.00 | 30/06/2023 | 1 | COGM79111D59 |
| M02105 | COHUO,GALAZ/NIDIA ELENA | QRSSA000636 | \$ 6,148.60 | 30/06/2023 | 1 | COGN63051949 |
| M02035 | COHUO,GALAZ/PEDRO IVAN | QRSSA018062 | \$ 480.00 | 30/06/2023 | 3 | COGP860304P41 |
| M02105 | COHUO,GALAZ/SILVIA RUBI | QRSSA000636 | \$ 4,078.60 | 30/06/2023 | 1 | COGS680131I62 |
| M01004 | COHUO,HAU/JUAN LAZARO | QRSSA000373 | \$ 705.00 | 30/06/2023 | 1 | COH36710304Z7 |
| M02036 | CHOC,HAU/MYLLIE ALHELI | QRSSA018001 | \$ 2,030.00 | 30/06/2023 | 1 | COHM8801044P4 |
| M02031 | LOPEZ,RUIZ/ARGELIA NOEMI | QRSSA000373 | \$ 4,475.00 | 30/06/2023 | 1 | LORA690118R25 |
| M02055 | COHUO,LLANES/RUPERTO | QRSSA017535 | \$ 3,013.20 | 30/06/2023 | 1 | COLR690308SF5 |
| M01006 | CONTRERAS,MEJORADA/CARLOS | QRSSA018001 | \$ 4,690.25 | 30/06/2023 | 1 | COMC8109102F8 |
| M02089 | CORAL,MEDINA/ORLANDO ABEL | QRSSA017576 | \$ 855.00 | 30/06/2023 | 1 | COMO640516CQ5 |
| M01004 | COUOH,NOH/JOSE ANTONIO | QRSSA000373 | \$ 480.00 | 30/06/2023 | 1 | CONA6906143HE |
| M01006 | CONTRERAS,NAVARRETE/ALEJANDRA | QRSSA000373 | \$ 2,330.00 | 30/06/2023 | 1 | CONA750422352 |
| M02107 | CONTRERAS,PADILLA/CARMEN DE JESUS | QRSSA000373 | \$ 10,063.63 | 30/06/2023 | 1 | COPC780205L10 |
| M02107 | CONTRERAS,PADILLA/KARLA ISABEL | QRSSA000373 | \$ 5,390.90 | 30/06/2023 | 1 | COPK760131AC4 |
| M02031 | COBA,PAREDES/NOEMI ALEJANDRA | QRSSA018062 | \$ 6,437.50 | 30/06/2023 | 1 | COPN641116H47 |
| M02047 | CONTRERAS,PARTIDA/ROGELIO | QRSSA000373 | \$ 3,711.82 | 30/06/2023 | 1 | COPR470216PX8 |
| M02105 | COUOH,POOT/REYNA MARIA | QRSSA001563 | \$ 4,720.73 | 30/06/2023 | 1 | COPR600413528 |
| M03019 | COCOM,PEREZ/SERGIO RAFAEL | QRSSA017535 | \$ 3,483.34 | 30/06/2023 | 1 | COPV691024A6A |
| M01004 | COLLI,QUINTAL/JULIAN RAMON | QRSSA000373 | \$ 5,186.00 | 30/06/2023 | 1 | COQJ6712163V3 |
| M01004 | CORONADO,ROJAS/ANTONIO | QRSSA001826 | \$ 3,041.00 | 30/06/2023 | 1 | CORA581110TB8 |
| M02035 | CORTES,RAMIREZ/ROSA | QRSSA001826 | \$ 2,550.00 | 30/06/2023 | 1 | CORR7909152U5 |
| M02064 | CORTES,SANCHEZ/JUAN JOSE | QRSSA000361 | \$ 855.00 | 30/06/2023 | 1 | COSJ670809FH5 |
| CF41065 | CORONA,TRUJILLO/ENRIQUE ALBERTO | QRSSA017593 | \$ 705.00 | 30/06/2023 | 1 | COTE6408233V0 |
| M02036 | COCOM,TUN/PAULA | QRSSA018001 | \$ 2,405.00 | 30/06/2023 | 1 | COTP630302VC6 |
| M01006 | COUOH,VERA/LIGIA ESTHER | QRSSA001160 | \$ 5,511.43 | 30/06/2023 | 1 | COVL590714PI8 |
| M02003 | COCOM,YAH/JOSE BERNALDO | QRSSA017984 | \$ 1,914.90 | 30/06/2023 | 1 | COYB7901206M2 |
| M01004 | CONGOTE,ZABALETA/JULIO DE JESUS | QRSSA018062 | \$ 780.00 | 30/06/2023 | 1 | COZJ6304077V8 |
| M02107 | CHULIM,BATUN/JUAN MANUEL | QRSSA018062 | \$ 4,485.90 | 30/06/2023 | 1 | COB38506235Q0 |
| M02061 | CUERVO,BRICENO/TERESA DE JESUS | QRSSA000361 | \$ 3,321.10 | 30/06/2023 | 1 | CUBT610617I26 |
| M02105 | CUAUTLE,CADENA/MARIA ANGELICA | QRSSA018062 | \$ 7,404.63 | 30/06/2023 | 1 | CUCA720325BB4 |
| M03018 | CRUZ,CAHUM/ISOLINA DEL SOCORRO | QRSSA017535 | \$ 4,823.22 | 30/06/2023 | 1 | CUCI760420K78 |
| M02035 | DE LA CRUZ,CUPIL/JUANA MARIA | QRSSA000414 | \$ 3,087.07 | 30/06/2023 | 3 | CUCJ681106R6A |
| M01006 | CRUZ,CANSECO/MONICA IVON | QRSSA001020 | \$ 4,798.30 | 30/06/2023 | 3 | CUCM7412781A |
| M02105 | DE LA CRUZ,DE LA CRUZ/VERONICA DEL CARMEN | QRSSA000373 | \$ 9,474.63 | 30/06/2023 | 1 | CUCV8310093Q6 |
| M03020 | CHULIM,DELGADO/ISABEL | QRSSA001114 | \$ 2,405.00 | 30/06/2023 | 1 | CUDI650114UK6 |
| M02056 | CRUZ,FRANCO/RUBEN | QRSSA017535 | \$ 1,965.60 | 30/06/2023 | 1 | CUFR670505BZ5 |
| M02055 | CRUZ,FLOTA/WILBERTH ARMANDO | QRSSA017593 | \$ 1,934.10 | 30/06/2023 | 1 | CUFW690516150 |
| M01006 | DE LA CRUZ,GARCIA/GILDARDO | QRSSA000665 | \$ 2,728.30 | 30/06/2023 | 3 | CUCG731121SCO |
| M02036 | CRUZ,GAMAS/GABRIELA | QRSSA018062 | \$ 2,330.00 | 30/06/2023 | 1 | CUCG770426T53 |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|---------|---|----------------------------|------------------|---------------|-------|----------------|
| M02036 | CRUZ.GAMAS/NORMA | QRSSA018062 | \$ 2,405.00 | 30/06/2023 | 1 | CUGN700206QT3 |
| M02047 | CRUZ.GARCIA/SOFIA | QRSSA000023 | \$ 4,475.00 | 30/06/2023 | 1 | CUGS611015TT5 |
| M02035 | CHUC.LOPEZ/JOSE ALBERTO | QRSSA000373 | \$ 780.00 | 30/06/2023 | 1 | CULA731206M28 |
| M03020 | CHUC.LOPEZ/MARIA BERNARDINA | QRSSA000373 | \$ 3,294.20 | 30/06/2023 | 1 | CULB621118J42 |
| M03019 | CUERVO.MARRUFO/ALFONSO FRANCISCO | QRSSA017996 | \$ 3,224.73 | 30/06/2023 | 1 | CUMA6908261H7 |
| M02107 | CRUZ.MORENO/ANA ROSILIA CANDELARIA | QRSSA017535 | \$ 4,265.90 | 30/06/2023 | 1 | CUMA690926P71 |
| M02050 | CRUZ.MONTES DE OCA/EDVAN | QRSSA018062 | \$ 1,173.13 | 30/06/2023 | 1 | CUME7204021X1 |
| M01008 | CRUZ.MARTINEZ/GABRIELA | QRSSA000361 | \$ 3,076.33 | 30/06/2023 | 1 | CUMG710702CZ7 |
| M02105 | CRUZ.MORALES/JOSE | QRSSA001102 | \$ 4,040.73 | 30/06/2023 | 1 | CUMJ5811082V4 |
| M02055 | CUERVO.MARRUFO/JUDITH ROSALIA | QRSSA017535 | \$ 3,484.10 | 30/06/2023 | 1 | CUMJ730316CP5 |
| M01006 | CRUZ.MORENO/MARIA TERESITA DEL NINO JESUS | QRSSA001126 | \$ 8,493.30 | 30/06/2023 | 1 | CUMT611230LM3 |
| M02035 | CRUZ.MARTINEZ/URIEL | QRSSA018001 | \$ 555.00 | 30/06/2023 | 2 | CUMU820214A87 |
| M03020 | CHUC.MARTINEZ/VENANCIO | QRSSA001423 | \$ 555.00 | 30/06/2023 | 1 | CUMV6707161Q3 |
| M02003 | CUPUL.NOVELO/ELIAS REMIGIO | QRSSA017984 | \$ 555.00 | 30/06/2023 | 1 | CUNE830830J82 |
| M02105 | CUPUL.PERERA/SILVIA DE LOS ANGELES | QRSSA000011 | \$ 2,405.00 | 30/06/2023 | 1 | CUPS701126740 |
| M02035 | CRUZ.RIOS/PATRICIA | QRSSA018062 | \$ 2,405.00 | 30/06/2023 | 1 | CURP720314PY2 |
| M02003 | CRUZ.RODRIGUEZ/RODOLFO NORBERTO | QRSSA000373 | \$ 855.00 | 30/06/2023 | 1 | CURR6906279J5 |
| M02105 | CRUZ.ROSALES/RAQUEL | QRSSA000373 | \$ 2,105.00 | 30/06/2023 | 1 | CURR861105RC9 |
| M02035 | CHULIM.SOSA/CINTHIA ISABEL | QRSSA000373 | \$ 1,728.10 | 30/06/2023 | 1 | CUSC890405UW6 |
| M01006 | CRUZ.SANCHEZ/MARIA JULIETA | QRSSA000426 | \$ 2,625.00 | 30/06/2023 | 1 | CUSJ7602238V6 |
| M03018 | CUEVAS.TEC/ALMA DELIA | QRSSA000373 | \$ 1,764.20 | 30/06/2023 | 1 | CUTA6710025R1 |
| M02036 | CUPUL.VILLEGAS/JUDITH | QRSSA018062 | \$ 2,405.00 | 30/06/2023 | 1 | CUVJ760217BX4 |
| M02107 | CRUZ.VAZQUEZ/MARIA MAGDALENA | QRSSA000426 | \$ 4,190.90 | 30/06/2023 | 1 | CUVW7410272Z2 |
| M02047 | CHUC.YAM/ADELA | QRSSA000023 | \$ 4,716.82 | 30/06/2023 | 1 | CUYA650714348 |
| M02035 | CHAN.KAUIL/ALEJANDRO | QRSSA001394 | \$ 1,803.10 | 30/06/2023 | 1 | CAKX800503EZ3 |
| M02037 | DELFIN.BARRIOS/ALBA NELLY | QRSSA000373 | \$ 4,674.20 | 30/06/2023 | 3 | DEBA741201PW5 |
| M02086 | DELGADO.NOVELO/GENOVEVA DEL JESUS | QRSSA001826 | \$ 2,405.00 | 30/06/2023 | 1 | DENG650103RS2 |
| M02105 | DZIB.COLLI/NADIA ALINA | QRSSA000361 | \$ 2,550.00 | 30/06/2023 | 1 | DICN890213U18 |
| M02035 | DIAZ.COHUO/MARIA ISABEL | QRSSA000361 | \$ 2,105.00 | 30/06/2023 | 2 | DICL860922FT7 |
| M03006 | DZIB.DZUL/ANANIAS | QRSSA018062 | \$ 3,841.10 | 30/06/2023 | 1 | DIDA551216Q3A |
| CF41061 | DIAZ.GARCIA/MARIA DEL ROSARIO | QRSSA017996 | \$ 2,405.00 | 30/06/2023 | 1 | DIGR6410181U2 |
| M02035 | DZIB.GONZALEZ/VIVIANA DEL ROCIO | QRSSA000431 | \$ 3,278.10 | 30/06/2023 | 3 | DIGV841202S95 |
| M02105 | DIEGUEZ.MONTES/ELSA | QRSSA018001 | \$ 6,148.60 | 30/06/2023 | 1 | DIME690614732 |
| M01006 | DIAZ.MARTINEZ/VERONICA | QRSSA001230 | \$ 8,138.99 | 30/06/2023 | 1 | DIMV590819C85 |
| M03019 | DIAZ.PERERA/MARIA TIMOTEA DEL ROSARIO | QRSSA001312 | \$ 5,374.20 | 30/06/2023 | 1 | DIP720728A37 |
| M01006 | DIAZ.RODRIGUEZ/GASTON | QRSSA000880 | \$ 8,788.42 | 30/06/2023 | 1 | DIRC7605167K5 |
| M01004 | DOMINGUEZ.CERVANTES/JULIAN | QRSSA018062 | \$ 855.00 | 30/06/2023 | 1 | DOCJ470209N81 |
| M03018 | DOMINGUEZ.DOMINGUEZ/AUDIE MANUEL | QRSSA017996 | \$ 1,764.20 | 30/06/2023 | 1 | DODA671119T88 |
| CF41038 | DOMINGUEZ.GALERA/MARCO ANTONIO | QRSSA017996 | \$ 705.00 | 30/06/2023 | 1 | DOG7011029N1 |
| M02035 | DOMINGUEZ.HERRERA/ELIEL BENJAMIN | QRSSA000361 | \$ 555.00 | 30/06/2023 | 3 | DOHE790725RC0 |
| M02031 | DOMINGUEZ.ITZA/VILMA | QRSSA000373 | \$ 2,330.00 | 30/06/2023 | 1 | DOIV751107556 |
| M03012 | DOMINGUEZ.LEPE/JORGE ALONSO | QRSSA000373 | \$ 1,768.70 | 30/06/2023 | 1 | DOLJ720905N54 |
| M02105 | DOMINGUEZ.LEPE/LAURA LETICIA | QRSSA000361 | \$ 3,520.73 | 30/06/2023 | 1 | DOLL710130J67 |
| M02105 | DOMINGUEZ.MUNOZ/CARLOS RUBEN | QRSSA001032 | \$ 2,453.60 | 30/06/2023 | 1 | DOMC680926EH9 |
| CF41056 | DOMINGUEZ.MARTINEZ/DOLORES | QRSSA017593 | \$ 780.00 | 30/06/2023 | 1 | DOMD8110063P6 |
| M02035 | DOMINGUEZ.MAY/MARTHA ELENA | QRSSA000373 | \$ 3,353.10 | 30/06/2023 | 1 | DOMM760130D5A |
| M03023 | DOMINGUEZ.PINTO/FRANCISCO | QRSSA000361 | \$ 1,414.20 | 30/06/2023 | 1 | DOPF4511262RA |
| M02003 | DOMINGUEZ.PEREZ/JESUS | QRSSA000023 | \$ 4,381.68 | 30/06/2023 | 1 | DOPJ38004279V7 |
| M02061 | DOMINGUEZ.PEREZ/PATRICIA DIOMIRA | QRSSA000373 | \$ 3,321.10 | 30/06/2023 | 1 | DOPP660829IE5 |
| M02081 | DOMINGUEZ.RODRIGUEZ/ARMANDO | QRSSA000484 | \$ 4,254.50 | 30/06/2023 | 1 | DORA620827QJ3 |
| M01006 | DORANTES.REJON/MILTON JESUS | QRSSA017972 | \$ 780.00 | 30/06/2023 | 1 | DORM710912ET6 |
| M02105 | DOMINGUEZ.REGULES/MARGARITA LIDIETH | QRSSA000962 | \$ 7,404.63 | 30/06/2023 | 3 | DORM880202HD2 |
| M01004 | DOMINGUEZ.SANCHEZ/ALEXANDRA STELLA | QRSSA001872 | \$ 4,886.00 | 30/06/2023 | 3 | DOSA800914F84 |
| M02035 | DOMINGUEZ.SOSA/EYDEN EUGENIO | QRSSA000361 | \$ 1,803.10 | 30/06/2023 | 1 | DOSE8308237Y3 |
| M01006 | DOMINGUEZ.TOVAR/MARIO | QRSSA001143 | \$ 555.00 | 30/06/2023 | 3 | DOTM6410288V1 |
| M03022 | DOMINGO.VIVAS/FRANCISCO ENRIQUE | QRSSA000443 | \$ 1,144.73 | 30/06/2023 | 1 | DOVF6609031N0 |
| M02105 | VAZQUEZ.CHABLE/EDIE ARIEL | QRSSA000472 | \$ 2,528.60 | 30/06/2023 | 1 | VACE620921388 |
| M01006 | VAZQUEZ.CLAVELLINA/ELIZABETH | QRSSA000373 | \$ 2,030.00 | 30/06/2023 | 1 | VACE7709307Y2 |
| M02061 | VALDEZ.CASTRO/IRENE DEL SOCORRO | QRSSA000373 | \$ 5,010.73 | 30/06/2023 | 1 | VACI660325AC4 |
| M01006 | VALLE.CAMPOS/JOE ROBERTO | QRSSA001394 | \$ 2,728.30 | 30/06/2023 | 3 | VACJ680117J20 |
| M02105 | VALLE.CHI/LEIDY DEL CARMEN | QRSSA018054 | \$ 4,003.60 | 30/06/2023 | 1 | VACL660920BQ2 |
| M03021 | VALDEZ.CASTILLO/MARGARITA | QRSSA017535 | \$ 2,405.00 | 30/06/2023 | 1 | VACM5806105R7 |
| M02107 | VARGUEZ.CHAN/TELMA ARACELY | QRSSA000561 | \$ 6,035.90 | 30/06/2023 | 1 | VACT800625SQ7 |
| M01006 | VANEGAS.GONZALEZ/JESUS ARISTIDES | QRSSA000373 | \$ 2,803.30 | 30/06/2023 | 1 | VACJ650326BH7 |
| M02036 | VARGUEZ.GONGORA/JESUS GABRIEL | QRSSA001580 | \$ 1,260.27 | 30/06/2023 | 3 | VACJ7503227K9 |
| M02105 | VARGAS.GARCIA/MARISOL | QRSSA000431 | \$ 5,848.60 | 30/06/2023 | 3 | VAGM8007119B7 |
| M02105 | VAZQUEZ.JIMENEZ/CRISTINA ELIDE | QRSSA017972 | \$ 4,078.60 | 30/06/2023 | 1 | VACJ680723TW7 |
| M03022 | VAZQUEZ.JIMENEZ/GRACIELA CONCEPCION | QRSSA000373 | \$ 3,124.20 | 30/06/2023 | 1 | VACJ560911L33 |
| M01006 | VALENZO.LOEAZA/DAVID | QRSSA018062 | \$ 555.00 | 30/06/2023 | 1 | VALD771003980 |
| M02105 | VACA.LAGUNA/ELVIA | QRSSA001423 | \$ 2,405.00 | 30/06/2023 | 1 | VALE7108172N0 |
| M01006 | VALDES.LOZA/JULIO | QRSSA001423 | \$ 4,580.19 | 30/06/2023 | 1 | VALJ7304121I6 |
| M03019 | VAZQUEZ.LOPEZ/OLGA | QRSSA001056 | \$ 5,374.20 | 30/06/2023 | 1 | VALO640311SJA |
| M02035 | VARGAS.MUKUL/JOSE ALFONSO | QRSSA000361 | \$ 555.00 | 30/06/2023 | 2 | VAMA830519C66 |
| M01006 | VASQUEZ.MORALES/CELSA | QRSSA000373 | \$ 4,278.30 | 30/06/2023 | 1 | VAMC750406C11 |
| M03023 | VALDEZ.MONCIVAIS/EDUARDO | QRSSA017996 | \$ 1,352.80 | 30/06/2023 | 3 | VAME6206295B4 |
| M01010 | VAZQUEZ.MORENO/FELIPE | QRSSA000361 | \$ 3,243.80 | 30/06/2023 | 1 | VAMF560527HJA |
| M01004 | VAZQUEZ.MORENO/FELIPE | QRSSA000361 | \$ 3,116.00 | 30/06/2023 | 1 | VAMF560527HJA |
| M03022 | VALLE.MARTIN/IRMA LETICIA | QRSSA000426 | \$ 5,344.20 | 30/06/2023 | 1 | VAMI720222T92 |
| M02105 | VALDES.MALDONADO/MIRIAM | QRSSA018062 | \$ 6,148.60 | 30/06/2023 | 1 | VAMM69082265A |
| M02054 | VAZQUEZ.MUNOZ/SAUL MANUEL | QRSSA017610 | \$ 1,708.60 | 30/06/2023 | 1 | VAMS790604J32 |
| M03019 | VADILLO.OSORIO/VICTOR ABELARDO | QRSSA017996 | \$ 1,679.20 | 30/06/2023 | 1 | VAOV7611083Y9 |
| M02035 | VAZQUEZ.PASTRANA/TERESA DE JESUS | QRSSA018001 | \$ 2,105.00 | 30/06/2023 | 3 | VAPT771029594 |
| M02055 | VALENCIA.QUIROZ/JOAQUIN MANUEL | QRSSA017593 | \$ 1,784.10 | 30/06/2023 | 1 | VAPQ731226GQ0 |
| M03020 | VARGAS.ROSETE/HUGO ENRIQUE | QRSSA017593 | \$ 480.00 | 30/06/2023 | 1 | VARH840112384 |
| CF41061 | VALLADARES.RIVERA/JAIME | QRSSA017535 | \$ 855.00 | 30/06/2023 | 1 | VARJ610110FW3 |
| M02035 | VARELA.SALAZAR/BERNARDO | QRSSA001592 | \$ 2,103.10 | 30/06/2023 | 1 | VASB720912EH1 |
| M02055 | VAZQUEZ.SOLIS/JOSE ISABEL | QRSSA017535 | \$ 1,934.10 | 30/06/2023 | 1 | VASI550107EV5 |
| M02069 | VALLE.SANTIAGO/MAGALY JAZMIN | QRSSA017535 | \$ 3,184.10 | 30/06/2023 | 1 | VASM810922T54 |
| M02035 | VARGAS.SAMBRANO/REINA BEATRIS | QRSSA000735 | \$ 9,575.96 | 30/06/2023 | 1 | VASR711229H11 |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|---------|---|----------------------------|------------------|---------------|-------|----------------|
| M02035 | VAZQUEZ,VAZQUEZ/KENNY DE ASIS | QRSSA018001 | \$ 555.00 | 30/06/2023 | 3 | VAVK821216VD7 |
| M02035 | VALDIVIA,VILLASECA/YAZMIN | QRSSA000460 | \$ 6,066.33 | 30/06/2023 | 3 | VAVY781210687 |
| M02088 | VENTURA,CANUL/VICTOR MANUEL | QRSSA017523 | \$ 855.00 | 30/06/2023 | 1 | VECV520605C93 |
| M02001 | VENTURA,CANUL/VICTOR MANUEL | QRSSA000361 | \$ 2,925.00 | 30/06/2023 | 3 | VECV520605C93 |
| M02105 | VENTURA,CRUZ/VIRGINIA | QRSSA018062 | \$ 6,073.60 | 30/06/2023 | 1 | VECV72105KVA |
| M02035 | VEGA,CORAL/ZENAIIDA | QRSSA001102 | \$ 3,578.10 | 30/06/2023 | 1 | VEEZ690314INI |
| M03020 | VERA,ESCOBEDO/BLANCA LILIA | QRSSA018054 | \$ 4,494.20 | 30/06/2023 | 1 | VEEB701001681 |
| M02003 | VENTURA,GALAZ/ALBA ESTHER | QRSSA017523 | \$ 480.00 | 30/06/2023 | 1 | VEGA820701H18 |
| M02016 | VERGARA,CUTIERREZ/ROCIO | QRSSA017576 | \$ 6,809.90 | 30/06/2023 | 1 | VEGR6907025NA |
| M02035 | VERA,GONGORA/MARIA RAFAELA DE JESUS | QRSSA000373 | \$ 6,066.33 | 30/06/2023 | 1 | VEGR791127U52 |
| M02035 | VELAZQUEZ,KU/CARMELO | QRSSA018062 | \$ 1,312.07 | 30/06/2023 | 1 | VEKC810402MVO |
| M03020 | VELAZQUEZ,OJEDA/MARIA DEL PILAR | QRSSA001160 | \$ 5,364.20 | 30/06/2023 | 1 | VEOP7110122D1 |
| M03021 | VELAZCO,PEREZ/HECTOR | QRSSA017593 | \$ 5,874.20 | 30/06/2023 | 1 | VEPH690804QP1 |
| M01008 | VEGA,PALACIOS/ROGERIO ENRIQUE | QRSSA018062 | \$ 3,596.33 | 30/06/2023 | 1 | VEPR591230HD8 |
| M02107 | VELAZQUEZ,RIVERA/FABIOLA | QRSSA000373 | \$ 6,683.25 | 30/06/2023 | 1 | VEER790120RV1 |
| M02050 | VELAZQUEZ,VAZQUEZ/MIRIAM | QRSSA000373 | \$ 3,509.40 | 30/06/2023 | 1 | VEVM740717J39 |
| M01006 | VILLANUEVA,ALVAREZ/GASPAR REY | QRSSA000373 | \$ 855.00 | 30/06/2023 | 1 | VIAC630330V61 |
| M01006 | VILLANUEVA,ALVAREZ/GASPAR REY | QRSSA000361 | \$ 855.00 | 30/06/2023 | 1 | VIAC630330V61 |
| M01006 | VILLANUEVA,ALVAREZ/PEDRO | QRSSA000373 | \$ 2,803.30 | 30/06/2023 | 1 | VIAP600827A12 |
| M02095 | VILLEGAS,AKE/MARIA DEL ROSARIO | QRSSA000373 | \$ 2,405.00 | 30/06/2023 | 1 | VIAR700820BE6 |
| M02035 | VILLANUEVA,BRICENO/SHIRLEY GUADALUPE | QRSSA018062 | \$ 2,105.00 | 30/06/2023 | 3 | VIBF810605599 |
| M01006 | VILLEGAS,CASTILLO/HORTENSIA | QRSSA000443 | \$ 2,330.00 | 30/06/2023 | 1 | VICH600313BX9 |
| M01006 | VIDAL,CONTRERAS/JAQUELIN | QRSSA001061 | \$ 3,628.87 | 30/06/2023 | 1 | VICJ580401173 |
| M02003 | VILLANUEVA,CRUZ/LUIS ANGEL | QRSSA017984 | \$ 3,984.90 | 30/06/2023 | 1 | VICL700302HK1 |
| M02036 | VILLAGOMEZ,ESQUIVEL/CECILIA | QRSSA000361 | \$ 480.00 | 30/06/2023 | 1 | VIEC8509011N8 |
| M02031 | VILLAGOMEZ,ESQUIVEL/FABIOLA | QRSSA000361 | \$ 555.00 | 30/06/2023 | 3 | VIEF860825VD9 |
| M02098 | VILLANUEVA,GONZALES/JUAN JOSE | QRSSA017535 | \$ 1,989.90 | 30/06/2023 | 1 | VIGJ650914MMA |
| M03019 | VILLANUEVA,CONGORA/JAIME EFREN | QRSSA017996 | \$ 1,754.20 | 30/06/2023 | 1 | VIGJ691072B86 |
| M02105 | VILLANUEVA,GARCIA/LUISA | QRSSA017733 | \$ 2,030.00 | 30/06/2023 | 1 | VIGL750315IU7 |
| M03019 | VILLAFANA,HERRERA/JUAN JOSE | QRSSA017996 | \$ 780.00 | 30/06/2023 | 1 | VIHJ700821NY3 |
| M03020 | VILLEGAS,JIMENEZ/MIGUEL ANGEL | QRSSA018062 | \$ 2,765.81 | 30/06/2023 | 1 | VIJM590615CT6 |
| M01006 | VICTORIO,LOPEZ/DANIEL | QRSSA000624 | \$ 2,803.30 | 30/06/2023 | 1 | VILD6701031N7 |
| M02003 | VIDAL,LEYVA/KARYLU | QRSSA017581 | \$ 3,239.90 | 30/06/2023 | 1 | VILK840809852 |
| M02074 | VIDAL,LEYVA/Leticia | QRSSA017523 | \$ 2,405.00 | 30/06/2023 | 1 | VILL680107SC9 |
| M02105 | VITAL,MARTINEZ/CAROLINA | QRSSA000361 | \$ 3,801.20 | 30/06/2023 | 1 | VIMC850527BF6 |
| M02105 | VICTORIANO,MORENO/ELIZABETH | QRSSA000023 | \$ 185.00 | 30/06/2023 | 1 | VIME810208820 |
| M02088 | FEBLES,CORDERO/LUIS FELIPE | QRSSA001155 | \$ 2,720.60 | 30/06/2023 | 1 | FECL610825BE7 |
| M03019 | FERNANDEZ,CAUICH/LETICIA NATIVIDAD | QRSSA018062 | \$ 5,374.20 | 30/06/2023 | 1 | FECL721115623 |
| M02089 | FERMAN,CASTILLO/RAMON | QRSSA001312 | \$ 2,706.60 | 30/06/2023 | 1 | FECR6708317D2 |
| M03019 | FERNANDEZ,CAHUICH/SUEMY ABIGAIL | QRSSA018062 | \$ 2,629.73 | 30/06/2023 | 1 | FECS780922UXA |
| M03019 | FERRAZ,GONZALEZ/VICTOR MANUEL | QRSSA001580 | \$ 1,754.20 | 30/06/2023 | 1 | FEFV741004U40 |
| M02107 | FERRAL,MANZANARES/EDID | QRSSA018042 | \$ 4,265.90 | 30/06/2023 | 1 | FEFE710427111 |
| M02105 | FERRAL,MEDRANO/MIGUEL ANGEL | QRSSA001884 | \$ 4,448.60 | 30/06/2023 | 1 | FEMM670508V77 |
| M03022 | FEBLES,PECH/LUIS HUMBERTO | QRSSA018054 | \$ 705.00 | 30/06/2023 | 1 | FEPL800904212 |
| M03019 | FERRAZ,QUIME/MANUEL JESUS DE GUADALUPE | QRSSA001085 | \$ 1,754.20 | 30/06/2023 | 1 | FEQM6401015A1 |
| M03020 | FIGUEROA,CASTILLO/EVANGELINA DEL CARMEN | QRSSA000402 | \$ 5,003.84 | 30/06/2023 | 1 | FICE680129UI8 |
| M01008 | FIGUEROA,MURGUIA/RAMON | QRSSA017593 | \$ 2,869.00 | 30/06/2023 | 1 | FIMR610217BD1 |
| M01011 | FILOBELLO,ROMERO/NEFTALI | QRSSA000373 | \$ 855.00 | 30/06/2023 | 1 | FIRN5808196D8 |
| M01006 | FLORES,ALDANA/ALEJANDRO | QRSSA001534 | \$ 1,504.43 | 30/06/2023 | 1 | FOAA700704255 |
| M02003 | FLORES,CUAUTLE/CITLALI | QRSSA001184 | \$ 2,255.00 | 30/06/2023 | 1 | FOCC731008B4A |
| M03020 | FLORES,CUEVAS/HORTENCIA | QRSSA017984 | \$ 2,405.00 | 30/06/2023 | 1 | FOCH6809288H9 |
| M02031 | FONSECA,CANUL/MARIA ISABEL | QRSSA000373 | \$ 4,292.50 | 30/06/2023 | 1 | FOCI750228E9A |
| M02035 | FONSECA,CANUL/SILVIA MARITZA | QRSSA000402 | \$ 2,105.00 | 30/06/2023 | 1 | FOCS711122FR7 |
| M01007 | FLORES,ESCALONA/SOFIA DEL PILAR | QRSSA001085 | \$ 8,611.77 | 30/06/2023 | 1 | FOES760806DS2 |
| M01008 | FLORES,COMEZ/JOSE ESTEBAN | QRSSA000023 | \$ 1,451.33 | 30/06/2023 | 1 | FOFE660804TC1 |
| M03021 | FONSECA,GAMBOA/LEVDI BEATRIZ | QRSSA000373 | \$ 3,209.20 | 30/06/2023 | 1 | FOGL6608098T4 |
| M02105 | FLORES,GONZALEZ/VERONICA | QRSSA018062 | \$ 2,105.00 | 30/06/2023 | 1 | FOGV851113TF1 |
| M02105 | FLORES,HERNANDEZ/SOCORRO | QRSSA000373 | \$ 6,846.76 | 30/06/2023 | 1 | FOHS660414UF1 |
| M02036 | FLORES,KIME/MAYRA ADRIANA | QRSSA000460 | \$ 5,196.00 | 30/06/2023 | 3 | FOKM880920TPA |
| M01004 | FLORES,MARTINEZ/JOSE RAMON | QRSSA018062 | \$ 555.00 | 30/06/2023 | 1 | FOMR740515NU0 |
| M02107 | FLORES,MANDUCA/YESENIA | QRSSA017470 | \$ 6,260.90 | 30/06/2023 | 1 | FONV770925E17 |
| M01006 | FLORES,PEREZ/MA VICTORIA | QRSSA017610 | \$ 4,798.30 | 30/06/2023 | 1 | FOPM710122CA2 |
| M02058 | FLORES,SANCHEZ/ERNESTO AGUSTIN | QRSSA000402 | \$ 1,859.10 | 30/06/2023 | 1 | FOSE800503AK6 |
| M02058 | FLORES,SANCHEZ/JORGE LUIS | QRSSA000373 | \$ 1,634.10 | 30/06/2023 | 1 | FOS3830726974 |
| M01006 | FLORES,VAZQUEZ/PENELOPE ELOISA | QRSSA017996 | \$ 1,853.87 | 30/06/2023 | 1 | FOVP750315UA9 |
| M02035 | FLORES,VILLANUEVA/VERONICA ALEJANDRA | QRSSA001826 | \$ 3,653.10 | 30/06/2023 | 1 | FOVV721217PC8 |
| M03023 | FUENTES,Y CONRADO/JUANA MARIA | QRSSA000361 | \$ 5,259.20 | 30/06/2023 | 1 | FUCJ5602157B5 |
| M02031 | FUENTES,FERNANDEZ/ESMERALDA | QRSSA000373 | \$ 2,405.00 | 30/06/2023 | 1 | FUFE691023E16 |
| M03004 | FUENTES,PINA/ANTONIO | QRSSA000431 | \$ 1,989.90 | 30/06/2023 | 1 | FUPA6610063C2 |
| M02105 | FURIO,VARGAS/ROSAURA | QRSSA000373 | \$ 2,330.00 | 30/06/2023 | 1 | FUVR750220PR5 |
| M02083 | GAMBOA,BUENFIL/GASPAR MANUEL | QRSSA018054 | \$ 2,103.10 | 30/06/2023 | 1 | GABC570523KB3 |
| M02035 | GARCIA,CABANAS/ANABEL | QRSSA018062 | \$ 2,405.00 | 30/06/2023 | 1 | GACA7007003NL4 |
| M02105 | GAMBOA,CARDENAS/EVA RAQUEL | QRSSA018001 | \$ 5,848.60 | 30/06/2023 | 3 | GACE810629E34 |
| CF41056 | GARCIA,CERVANTES/GRACIELA | QRSSA017610 | \$ 555.00 | 30/06/2023 | 1 | GACG820514TS6 |
| M02019 | GALVAN,CHAVEZ/HECTOR MARTIN | QRSSA000373 | \$ 1,611.60 | 30/06/2023 | 1 | GACH620921EC5 |
| M02036 | POOLJUAREZ/HEBERT OCTAVIO | QRSSA000023 | \$ 235.00 | 30/06/2023 | 1 | POJH781023KQ0 |
| M02105 | POOLJUAREZ/HEBERT OCTAVIO | QRSSA000023 | \$ 2,336.14 | 30/06/2023 | 1 | POJH781023KQ0 |
| M02107 | GARCIA,CASTILLO/MARTHA GRISEL | QRSSA000361 | \$ 3,965.90 | 30/06/2023 | 1 | GACM830304HK1 |
| CF41059 | GRANIEL,CANUL/REYES LUIS | QRSSA017593 | \$ 855.00 | 30/06/2023 | 1 | GACR5701065H4 |
| M02035 | GRASSI,DURAN/SALUSTIA JAQUELINE | QRSSA000373 | \$ 4,100.00 | 30/06/2023 | 1 | GADS860914KX5 |
| M02105 | GARCIA,GONZALEZ/ANA BERTHA | QRSSA000011 | \$ 5,590.73 | 30/06/2023 | 1 | GACA6201298T4 |
| M02073 | GARCIA,GOMEZ/DAGOBERTO | QRSSA017593 | \$ 3,268.87 | 30/06/2023 | 3 | GAGD840616RL6 |
| M01010 | GAMBOA,GUILLERMO/ENRIQUE | QRSSA000023 | \$ 7,296.72 | 30/06/2023 | 1 | GAGE641211HL7 |
| M01006 | GAMES,GARZA/HAYDE | QRSSA000035 | \$ 4,278.30 | 30/06/2023 | 1 | GAGH640821LZO |
| M02006 | GARCIA,GOMEZ/ILSE AIDA | QRSSA018062 | \$ 5,345.80 | 30/06/2023 | 1 | GAGI7804228S0 |
| M02035 | GALLEGOS,GOMEZ/KARLA GUADALUPE | QRSSA000023 | \$ 5,650.30 | 30/06/2023 | 1 | GAGK840314HY0 |
| M02003 | GALINDO,GALINDO/MARISOL | QRSSA017984 | \$ 7,921.81 | 30/06/2023 | 1 | GACM880310MT3 |
| M01006 | GARCIA,GIL/ROCIO DEL CARMEN | QRSSA001155 | \$ 6,423.30 | 30/06/2023 | 1 | GAGR6509174K6 |
| M02105 | GARCIA,GARCIA/RUBEN | QRSSA001003 | \$ 1,595.73 | 30/06/2023 | 1 | GAGR881210SU7 |

Entidad Federativa: S23 Quintana Roo
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo | Rfc |
|---|-------------------------------------|----------------------------|-------------------------|---------------|-------|----------------|
| M03011 | GARCIA,HERNANDEZ/ADRIAN | QRSSA018062 | \$ 3,534.13 | 30/06/2023 | 1 | GAHA730305NV7 |
| M01011 | GARCIA,HERNANDEZ/GILBERTO | QRSSA018062 | \$ 855.00 | 30/06/2023 | 1 | GAHC480329HRO |
| M02110 | GARCIA,HERNANDEZ/KARINA INES | QRSSA000373 | \$ 3,687.30 | 30/06/2023 | 1 | GAHK820328KNA |
| M02105 | GARCIA,HERNANDEZ/MARICELA | QRSSA018062 | \$ 2,405.00 | 30/06/2023 | 1 | GAHM660430V58 |
| M01009 | GARCIA,LEON/AGUSTINA | QRSSA017535 | \$ 4,614.90 | 30/06/2023 | 1 | GALA550814273 |
| M01007 | GRANADOS,LUIS/JORGE | QRSSA001580 | \$ 780.00 | 30/06/2023 | 1 | GALJ71011874A |
| M02036 | GARCIA,LLANES/JANETTE DE JESUS | QRSSA000373 | \$ 160.00 | 30/06/2023 | 1 | GALJ3871224EF7 |
| M02105 | GARCIA,LLANES/JANETTE DE JESUS | QRSSA000373 | \$ 320.00 | 30/06/2023 | 1 | GALJ3871224EF7 |
| M02035 | GARRIDO,MUNCUA/CLAUDIA | QRSSA018062 | \$ 2,405.00 | 30/06/2023 | 1 | GAMC680524PE9 |
| M01004 | GARCIA,MAGANA/EDUARDO | QRSSA000011 | \$ 555.00 | 30/06/2023 | 1 | GAME720902F57 |
| M03022 | GARCIA,MAZA/FRANCISCO LEONEL | QRSSA000361 | \$ 767.00 | 30/06/2023 | 1 | GAMF7010046W1 |
| M01006 | GARCIA,MOLINA/HELI | QRSSA001160 | \$ 6,638.55 | 30/06/2023 | 1 | GAMH830828LP4 |
| M01006 | GARCIA,MARTINEZ/LETICIA | QRSSA000414 | \$ 6,348.30 | 30/06/2023 | 1 | GAML700208U50 |
| M02035 | RAMIREZ,ZUNIGA/SILVIA | QRSSA000011 | \$ 2,405.00 | 30/06/2023 | 1 | RAZS690224660 |
| CF41062 | GARCIA,POVEDANO/CARLOS LEONEL | QRSSA017593 | \$ 855.00 | 30/06/2023 | 3 | GAPC690818H99 |
| M02001 | GARCIA,POLANCO/CONCEPCION GUADALUPE | QRSSA000373 | \$ 4,124.50 | 30/06/2023 | 1 | GAPC740404CS5 |
| Importe total de pagos diferentes al costo asociado a la plaza | | | \$ 14,052,685.70 | | | |