

Entidad Federativa: NAYARIT
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	REYES,TRUJILLO/JUVENCIO	NTSSA000474	\$ 10,638.25	31/12/2018	8
M03023	DEL REAL,ZARATE/ARELI	NTSSA002166	\$ 7,691.17	31/12/2018	8
M03025	RIVERA,ALONSO/HEIDI LIZBET	NTSSA015204	\$ 9,108.50	31/12/2018	8
M03024	RIVERA,ALTAMIRANO/REYNA ZULEMA	NTSSA015192	\$ 1,887.51	31/12/2018	8
M01006	RIOS,CRUZ/GUADALUPE EDITH	NTSSA015134	\$ 18,076.57	31/12/2018	8
M02036	RIOS,FERNANDEZ/GRISELDA AIDE	NTSSA000264	\$ 9,963.56	31/12/2018	8
M03023	RIVERA,GUZMAN/BEATRIZ	NTSSA015146	\$ 10,778.50	31/12/2018	8
M03023	RIVAS,GARCIA/JUAN CARLOS	NTSSA001594	\$ 2,947.31	31/12/2018	8
M01007	RIVAS,GONZALEZ/LILIA GEORGINA	NTSSA001710	\$ 8,381.06	31/12/2018	8
M02036	RIOS,GARCIA/LISSET BALBINA	NTSSA002125	\$ 5,810.22	31/12/2018	8
M03019	RIVAS,GONZALEZ/MILKA GABRIELA	NTSSA015192	\$ 10,123.19	31/12/2018	8
M03006	RIVERA,HERNANDEZ/OCTAVIO BERNARDINO	NTSSA001594	\$ 11,979.42	31/12/2018	8
M03024	RIVERA,LEDEZMA/ANDREZ	NTSSA001594	\$ 3,441.64	31/12/2018	8
M01004	RIOS,MORA/ADRIAN	NTSSA002166	\$ 9,877.46	31/12/2018	8
M03024	RIVERA,MERCADO/GILBERTO	NTSSA015466	\$ 5,697.64	31/12/2018	8
M03024	RIVERA,MARTINEZ/RUBI	NTSSA015110	\$ 7,652.83	31/12/2018	8
M03020	RIOS,NAVARRO/JORGE ALBERTO	NTSSA001594	\$ 10,334.62	31/12/2018	8
M01006	RIOS,SANCHEZ/ALEJANDRA	NTSSA015122	\$ 14,163.46	31/12/2018	8
M02073	RIVERA,TERRIQUEZ/RAUL	NTSSA015192	\$ 5,251.48	31/12/2018	8
M02035	RIVERA,URIBE/ARACELI	NTSSA002166	\$ 15,185.77	31/12/2018	8
M03022	RIOS,VALDEZ/AGUSTIN	NTSSA015134	\$ 10,891.82	31/12/2018	8
M02035	RIOS,VILLA/LIZELA NOEMI	NTSSA015076	\$ 12,189.02	31/12/2018	8
M02040	RIVERA,VILLEGAS/MARIA TERESA	NTSSA002166	\$ 3,829.27	31/12/2018	8
M02006	RODRIGUEZ,ALCANTAR/ALFONSO	NTSSA000264	\$ 1,887.51	31/12/2018	8
M02036	ROJAS,AMAYA/BERTHA	NTSSA002166	\$ 5,903.70	31/12/2018	8
CF41059	RODRIGUEZ,AGUIAR/CARLOS FABIAN	NTSSA015122	\$ 2,035.18	31/12/2018	8
M03023	RODRIGUEZ,AVILA/CARLOS	NTSSA001594	\$ 1,887.51	31/12/2018	8
M02036	ROJAS,AREVALO/DENISE YAZMIN	NTSSA015192	\$ 1,887.50	31/12/2018	8
M03020	RODRIGUEZ,ALVAREZ/EDUARDO	NTSSA015192	\$ 1,887.49	31/12/2018	8
M03024	ROSAS,AYUNGUA/FLAVIANO	NTSSA000800	\$ 11,553.30	31/12/2018	8
M03024	ROSALES,ANDRADE/MARIA DE LA LUZ	NTSSA000474	\$ 2,978.81	31/12/2018	8
M01007	RODRIGUEZ,ALDAMA/LETICIA ARACELI	NTSSA001483	\$ 21,198.20	31/12/2018	8
M02048	RODRIGUEZ,AVILA/MARTHA ISABEL	NTSSA002166	\$ 12,238.19	31/12/2018	8
M03019	RODRIGUEZ,ARREDONDO/MILTON	NTSSA015192	\$ 7,732.18	31/12/2018	8
M01007	RODRIGUEZ,ASCENCIO/PATRICIA IVONNE	NTSSA001722	\$ 20,705.24	31/12/2018	8
M03006	RODRIGUEZ,ANGUIANO/RAFAEL	NTSSA002166	\$ 12,238.19	31/12/2018	8
M03024	ROBLES,ARCADIA/ROCIO MARISOL	NTSSA001594	\$ 10,410.18	31/12/2018	8
M03023	RODRIGUEZ,ARAIZA/SUSANA	NTSSA001594	\$ 10,466.82	31/12/2018	8
M01004	RODRIGUEZ,AGUAYO/VENUS MARIA	NTSSA001594	\$ 9,877.46	31/12/2018	8
M03022	ROJAS,BARBOSA/CLAUDIA ARACELI	NTSSA002212	\$ 2,398.83	31/12/2018	8
M02036	ROCHA,BETANCOURT/DANIELA ALEJANDRA	NTSSA002166	\$ 3,620.50	31/12/2018	8
M02035	RODRIGUEZ,BRANSFORD/ELVIA	NTSSA001594	\$ 10,897.49	31/12/2018	8
M02073	RODRIGUEZ,BANUELOS/LUIS ARTURO	NTSSA002096	\$ 6,109.52	31/12/2018	8
M03018	ROBLES,CHAVEZ/ADELA PATRICIA	NTSSA015122	\$ 1,887.49	31/12/2018	8
M02001	RODRIGUEZ,CAMPOS/BIANCA MARIA	NTSSA015105	\$ 7,859.34	31/12/2018	8
M01006	ROMERO,CARRILLO/JOSE CARLOS	NTSSA000800	\$ 8,881.72	31/12/2018	8
M03023	RODRIGUEZ,COBIAN/MARIA ESTHER	NTSSA002084	\$ 11,876.82	31/12/2018	8
M02073	ROSALES,CABELLO/GERARDO	NTSSA000346	\$ 14,834.99	31/12/2018	8
M03024	ROBLES,CASTANEDA/IRMA YOLANDA	NTSSA001594	\$ 4,644.84	31/12/2018	8
M03023	RODRIGUEZ,CORDERO/SANDRA ZULEIKA	NTSSA002166	\$ 2,947.31	31/12/2018	8
M03024	RODRIGUEZ,DUENAS/BRENDA CORNELIA	NTSSA002166	\$ 9,658.17	31/12/2018	8
M03023	ROSALES,DUENAS/CAMERINA	NTSSA002166	\$ 9,003.30	31/12/2018	8
M02036	RODRIGUEZ,ESTRADA/JOSE ANTONIO	NTSSA000660	\$ 10,464.88	31/12/2018	8
M03023	ROMERO,ESPARZA/MARLEN	NTSSA002171	\$ 9,709.82	31/12/2018	8
M03020	RODRIGUEZ,FLORES/JOSE JESUS	NTSSA001710	\$ 11,646.30	31/12/2018	8
M01006	ROBLES,FLORES/MAGALY	NTSSA015232	\$ 18,644.94	31/12/2018	8
M01004	RODRIGUEZ,GONZALEZ/BALTAZAR ENRIQUE	NTSSA000474	\$ 13,933.08	31/12/2018	8
M02003	RODRIGUEZ,GUTIERREZ/BRENDA KARINA	NTSSA015081	\$ 5,480.31	31/12/2018	8
M01004	RODRIGUEZ,GARCIA/HECTOR MANUEL	NTSSA001594	\$ 9,877.46	31/12/2018	8
M02036	DE LA ROSA,GARCIA/HERLINDA VERONICA	NTSSA015122	\$ 11,020.29	31/12/2018	8
M02073	RODRIGUEZ,GARCIA/PEDRO	NTSSA001005	\$ 14,834.99	31/12/2018	8
M03024	ROBLES,GONZALEZ/ROBERTO	NTSSA000474	\$ 2,978.81	31/12/2018	8
M02036	ROMO,HERNANDEZ/WENDY	NTSSA001594	\$ 2,743.69	31/12/2018	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ROBLES,JIMENEZ/MARIA OFELIA	NTSSA002166	\$ 3,620.50	31/12/2018	8
M02040	RODRIGUEZ,LEPE/CLAUDIA GRISELDA	NTSSA001594	\$ 3,829.27	31/12/2018	8
M03023	ROBLES,LOPEZ/ENRIQUE DE JESUS	NTSSA000264	\$ 2,149.01	31/12/2018	8
M01007	RODRIGUEZ,LOPEZ/JENNY CONCEPCION	NTSSA016055	\$ 11,831.83	31/12/2018	8
M01004	RODRIGUEZ,LUPIAN/KARLA MARIBEL	NTSSA000800	\$ 10,638.25	31/12/2018	8
M03020	RODRIGUEZ,LARA/MARCELA	NTSSA015192	\$ 1,887.49	31/12/2018	8
CF41059	RODRIGUEZ,LLAMAS/RUTH	NTSSA015122	\$ 2,035.18	31/12/2018	8
M02036	ROBLES,LLAMAS/MARIA DEL REFUGIO	NTSSA015192	\$ 1,887.49	31/12/2018	8
M02035	RODRIGUEZ,LORA/MARIA SILVESTRA	NTSSA001845	\$ 7,268.97	31/12/2018	8
M03004	ROSALES,LOPEZ/SANDRA LILIANA	NTSSA015192	\$ 3,683.89	31/12/2018	8
M02015	RODRIGUEZ,LOUREIRO/TANIA KARINA	NTSSA000264	\$ 5,940.44	31/12/2018	8
M03018	RODRIGUEZ,MORA/ABEL	NTSSA015192	\$ 4,039.49	31/12/2018	8
M02035	ROBLES,MARTINEZ/ROSA DEL CARMEN	NTSSA000474	\$ 4,584.67	31/12/2018	8
M03024	ROMERO,MAGALLANES/YOMARA MARISOL	NTSSA016043	\$ 4,945.64	31/12/2018	8
M02036	RODRIGUEZ,NAVARRETE/MELODY ANAHY	NTSSA000660	\$ 4,313.40	31/12/2018	8
M01006	RODRIGUEZ,OCAMPO/BERTHA ALICIA	NTSSA000264	\$ 11,256.18	31/12/2018	8
M03020	ROSALES,OLVERA/GEORGINA	NTSSA001594	\$ 2,989.30	31/12/2018	8
M02074	ROJAS,OROZCO/MARIA LUISA	NTSSA015081	\$ 16,145.00	31/12/2018	8
M03018	RODRIGUEZ,OCAMPO/NORMA ANGELICA	NTSSA015192	\$ 9,688.49	31/12/2018	8
M01006	RODRIGUEZ,OCAMPO/RODOLFO ARTURO	NTSSA000573	\$ 19,955.63	31/12/2018	8
M03024	RODRIGUEZ,PINEDO/AQUILINA	NTSSA001594	\$ 2,940.30	31/12/2018	8
M03020	ROMERO,PONCE/ANA KAREN	NTSSA015192	\$ 1,887.49	31/12/2018	8
M02035	ROSALES,PACHECO/CUAUHTEMOC	NTSSA000573	\$ 15,185.77	31/12/2018	8
M03007	RODRIGUEZ,PEREZ/ERANDENI XUXUMARAT	NTSSA002212	\$ 17,705.74	31/12/2018	8
M02015	ROMERO,PACHECO/FABIOLA GUADALUPE	NTSSA002306	\$ 17,477.96	31/12/2018	8
M02036	ROSALES,PACHECO/MOLOLOA MINERVA	NTSSA001080	\$ 3,894.33	31/12/2018	8
M03022	DE LA ROSA,RAMIREZ/CARLOS	NTSSA001594	\$ 1,887.49	31/12/2018	8
M02074	RODRIGUEZ,ROJAS/CLAUDIA CAROLINA	NTSSA002096	\$ 6,718.58	31/12/2018	8
M03022	ROMERO,ROMANO/CESAR MANUEL	NTSSA015122	\$ 1,887.49	31/12/2018	8
M03024	ROSALES,RAMIREZ/DORA ESTELA	NTSSA001594	\$ 9,708.30	31/12/2018	8
M01006	RODRIGUEZ,RUIZ/HERMELINDA	NTSSA015122	\$ 20,471.74	31/12/2018	8
M03022	RODRIGUEZ,ROJAS/HECTOR JAVIER	NTSSA001710	\$ 1,887.49	31/12/2018	8
M01006	ROMERO,RODRIGUEZ/JESUS ALEJANDRO	NTSSA001594	\$ 16,344.20	31/12/2018	8
M01006	ROQUE,RUBIO/LAURA LETICIA	NTSSA001833	\$ 5,554.40	31/12/2018	8
M01007	RODRIGUEZ,RUBIO/MARIA DE JESUS	NTSSA001495	\$ 8,378.74	31/12/2018	8
M01006	ROSALES,ROMERO/MIRELLA	NTSSA001763	\$ 22,526.94	31/12/2018	8
M01004	ROBLES,RODRIGUEZ/MARIA NORMA	NTSSA001594	\$ 25,362.20	31/12/2018	8
M02035	ROSALES,RAMOS/ROSALINA	NTSSA000935	\$ 4,300.16	31/12/2018	8
M03018	RODRIGUEZ,RAMIREZ/ROBERTO GERSON	NTSSA002166	\$ 3,017.30	31/12/2018	8
M02098	ROBLES,ROSALES/RICARDO	NTSSA001710	\$ 1,887.49	31/12/2018	8
M02035	RODRIGUEZ,SANCHEZ/ADRIANA	NTSSA002306	\$ 6,279.36	31/12/2018	8
M03023	ROMERO,SAUCEDO/MA LIBIER	NTSSA015192	\$ 10,466.82	31/12/2018	8
M03024	ROMERO,SILLAS/ROSALINA	NTSSA000800	\$ 11,813.13	31/12/2018	8
M02036	RODARTE,SANDOVAL/ROSA DELIA	NTSSA002096	\$ 14,755.05	31/12/2018	8
M03024	ROSAS,DE LA TORRE/GERMAN FERNANDO	NTSSA000800	\$ 9,214.81	31/12/2018	8
M01006	RODRIGUEZ,TIRADO/MILAGRO DE JESUS	NTSSA000013	\$ 6,140.87	31/12/2018	8
M03022	RODRIGUEZ,TRUJILLO/YOLANDA	NTSSA015134	\$ 10,891.82	31/12/2018	8
M03024	RODRIGUEZ,VAZQUEZ/CARLOS ALBERTO	NTSSA015192	\$ 1,887.50	31/12/2018	8
M03020	ROSAS,VILLARREAL/CRISTHINA	NTSSA015192	\$ 7,658.82	31/12/2018	8
M01006	RODRIGUEZ,VILLAGOMEZ/LAURA GUADALUPE	NTSSA002171	\$ 20,469.43	31/12/2018	8
M03018	ROJAS,VERA/MAYRA KARINA	NTSSA015076	\$ 10,764.49	31/12/2018	8
M02036	ROJAS,YERA/RAFAELA	NTSSA015134	\$ 19,457.16	31/12/2018	8
M03024	RODRIGUEZ,ZARATE/JOSE GUADALUPE	NTSSA001594	\$ 8,429.92	31/12/2018	8
M02036	RUELAS,BRAVO/BRENDA ROCIO	NTSSA015192	\$ 3,905.19	31/12/2018	8
M01006	RUBIO,BARRERA/KARLA PATRICIA	NTSSA002166	\$ 5,569.23	31/12/2018	8
M01006	RUIZ,BANUELOS/LAURA ELENA	NTSSA001005	\$ 6,140.87	31/12/2018	8
M01006	RUVALCABA,CASTANEDA/MAGDALENO	NTSSA001845	\$ 22,526.94	31/12/2018	8
M01004	RUIZ,DOMINGUEZ/ELISA JANETH	NTSSA002166	\$ 10,473.03	31/12/2018	8
M01007	RUELAS,GUTIERREZ/ADRIANA	NTSSA015192	\$ 2,189.31	31/12/2018	8
M03023	RUIZ,GARCIA/SARA	NTSSA002166	\$ 2,947.31	31/12/2018	8
M03023	RUIZ,HERNANDEZ/ANA VALERIA	NTSSA015192	\$ 2,392.16	31/12/2018	8
M03024	RUIZ,HERNANDEZ/THANIA	NTSSA001594	\$ 9,457.64	31/12/2018	8
M03022	RUIZ,JAUREGUI/GEMA	NTSSA015192	\$ 9,046.16	31/12/2018	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	RUELAS,MARQUEZ/ARIANY JANETH	NTSSA002306	\$ 17,477.97	31/12/2018	8
M03023	RUIZ,MOTA/MARIA TERESA DE JESUS	NTSSA015134	\$ 9,471.00	31/12/2018	8
M02036	RUIZ,NAVARRO/MARIA ELEUTERIA	NTSSA001845	\$ 18,196.38	31/12/2018	8
M02040	RUELAS,PEREZ/NORMA LETICIA	NTSSA001710	\$ 12,367.56	31/12/2018	8
M01006	RUIZ,QUEZADA/ELIZABETH	NTSSA001652	\$ 6,085.34	31/12/2018	8
M02036	RUIZ,RAMOS/FRANCIA KARINA	NTSSA001594	\$ 3,905.90	31/12/2018	8
M01006	RUIZ,RODRIGUEZ/JOSE MARIA	NTSSA002171	\$ 6,085.34	31/12/2018	8
M01004	RUIZ,SUALEZ/AMBROSIO	NTSSA002084	\$ 22,499.65	31/12/2018	8
M03011	RUIZ,SORIA/MARIA CRISTINA	NTSSA002166	\$ 11,720.65	31/12/2018	8
M02035	RUIZ,URIBE/HECTOR ARMANDO	NTSSA015466	\$ 6,279.36	31/12/2018	8
M01006	SALAS,ARREOLA/ALBERTO	NTSSA000264	\$ 25,465.35	31/12/2018	8
M02035	SANCHEZ,ARELLANO/ANGELA MARIA	NTSSA002166	\$ 10,600.15	31/12/2018	8
M01006	SANDOVAL,AVILA/MARTHA ELVIA	NTSSA001063	\$ 11,824.55	31/12/2018	8
M03023	SANCHEZ,ARELLANO/SEBASTIAN	NTSSA002171	\$ 9,205.15	31/12/2018	8
M03022	SANCHEZ,BELTRAN/CINTIA FABIANA	NTSSA001710	\$ 2,398.83	31/12/2018	8
M02035	SANCHEZ,BARRON/LETICIA	NTSSA000935	\$ 4,300.16	31/12/2018	8
M03023	SANTOS,BARRON/MARIELA	NTSSA015122	\$ 10,466.82	31/12/2018	8
M01007	SALAS,BUENO/ROSENDO	NTSSA000800	\$ 27,742.38	31/12/2018	8
M03020	SANTACRUZ,CERVANTES/ANA LILIA	NTSSA015192	\$ 10,806.81	31/12/2018	8
M02035	SALAZAR,CELEDON/MARIA ERENDIRA	NTSSA001594	\$ 4,630.03	31/12/2018	8
M03023	SALAS,CARRILLO/JAIME ARMANDO	NTSSA001594	\$ 9,205.15	31/12/2018	8
M01006	SANCHEZ,CORREA/KAREN VERONICA	NTSSA001693	\$ 9,681.94	31/12/2018	8
M03004	SANDOVAL,CABELLO/MARTHA ELIZABETH	NTSSA015192	\$ 10,270.69	31/12/2018	8
M03021	SANCHEZ,CHAVEZ/OMAR ALEJANDRO	NTSSA015076	\$ 10,434.51	31/12/2018	8
M03022	SALINAS,DENIZ/SILVIA MARGARITA	NTSSA001710	\$ 3,472.64	31/12/2018	8
M03022	SANCHEZ,ESPARZA/FERNANDO	NTSSA001005	\$ 11,739.30	31/12/2018	8
M03024	SALAZAR,ESTRADA/LAURA ERIKA	NTSSA015110	\$ 1,887.50	31/12/2018	8
M03022	SANCHEZ,GONZALEZ/CARLOS FEDERICO	NTSSA015163	\$ 9,567.65	31/12/2018	8
M02036	SANCHEZ,GARCIA/FELICITAS	NTSSA000935	\$ 5,047.50	31/12/2018	8
M02001	SANTANA,GARCIA/JOSE FRANCISCO	NTSSA015105	\$ 6,273.10	31/12/2018	8
M03022	SANTOSCOY,GRADILLA/HECTOR IGNACIO	NTSSA015134	\$ 10,891.82	31/12/2018	8
M03023	SANTANA,HERNANDEZ/ARLET ADRIANA	NTSSA015076	\$ 1,887.50	31/12/2018	8
M03024	SALAZAR,HERNANDEZ/MARIA DEL CARMEN	NTSSA000474	\$ 11,813.13	31/12/2018	8
M02035	SALVADOR,HERNANDEZ/ELVA ADELINA	NTSSA001396	\$ 15,185.77	31/12/2018	8
M03022	SANTANA,JIMENEZ/CINDY DANIELA	NTSSA015192	\$ 8,534.83	31/12/2018	8
M02035	SALAS,LOPEZ/MA DE JESUS	NTSSA001845	\$ 5,949.49	31/12/2018	8
M03020	SANCHEZ,LOPEZ/JIANGSU ALONSO	NTSSA015192	\$ 10,019.81	31/12/2018	8
M03023	SANCHEZ,LOPEZ/MIRIAM MARGARITA	NTSSA002166	\$ 2,947.31	31/12/2018	8
M01006	SANTIAGO,LLAMAS/MARIA DEL SAGRARIO	NTSSA002212	\$ 54,712.03	31/12/2018	8
M02035	SANDOVAL,MEJIA/DULCE ARELI	NTSSA000800	\$ 4,584.67	31/12/2018	8
M03024	SAUCEDO,MONTES/LETICIA	NTSSA002212	\$ 5,697.64	31/12/2018	8
M02035	DE LOS SANTOS,NUNEZ/FRANCISCA	NTSSA001594	\$ 13,206.56	31/12/2018	8
M01004	SANCHEZ,OSUNA/ALFONSO CARLOS	NTSSA002166	\$ 22,979.94	31/12/2018	8
M02035	SANDOVAL,PEREZ/ELIZABETH	NTSSA000375	\$ 13,178.62	31/12/2018	8
M01004	SANTOS,PEREZ/FRANCISCO FABIAN	NTSSA002166	\$ 26,553.34	31/12/2018	8
M02074	SANCHEZ,PRADO/LEONOR	NTSSA015192	\$ 1,887.50	31/12/2018	8
M03022	SANCHEZ,ROJO/BEATRIZ ADRIANA	NTSSA015076	\$ 9,046.16	31/12/2018	8
M01006	SANTOYO,RODRIGUEZ/CARLOS ENRIQUE	NTSSA002166	\$ 8,660.60	31/12/2018	8
M03024	SANCHEZ,RODRIGUEZ/HECTOR JAVIER MARTIN	NTSSA002166	\$ 11,462.98	31/12/2018	8
M02074	SANDOVAL,RODARTE/JAVIER	NTSSA015105	\$ 1,887.50	31/12/2018	8
M02073	DE LOS SANTOS,RESENDIZ/JAVIER	NTSSA000696	\$ 13,790.79	31/12/2018	8
M03023	SANCHEZ,RODRIGUEZ/JENNIFFER VIANEY	NTSSA015192	\$ 7,186.51	31/12/2018	8
M02035	SANDOVAL,RAMOS/KARLA LILIANA	NTSSA000660	\$ 11,881.88	31/12/2018	8
M03021	SANDOVAL,RAMIREZ/ROSALVA	NTSSA001710	\$ 10,580.17	31/12/2018	8
M03020	SANDOVAL,RANGEL/WALTER ANDRES ULISES	NTSSA001710	\$ 3,251.64	31/12/2018	8
M03018	SAMANIEGO,RODRIGUEZ/MARIA YURIDIA	NTSSA015192	\$ 10,764.49	31/12/2018	8
M02036	SANCHEZ,SALAS/ARELY KARINA	NTSSA002084	\$ 3,893.62	31/12/2018	8
M02035	SARABIA,SERRATOS/MARIA GUADALUPE	NTSSA001360	\$ 11,557.23	31/12/2018	8
M03023	SANDOVAL,TOVAR/REBECA ANAHI	NTSSA001594	\$ 3,212.26	31/12/2018	8
M01006	SALDANA,ULLOA/EUSEBIO	NTSSA001845	\$ 8,652.03	31/12/2018	8
M03019	SALAZAR,ULLOA/MARIA GIOCONDA	NTSSA000573	\$ 1,887.51	31/12/2018	8
M02036	SANCHEZ,VELASCO/ROSA MARIA	NTSSA001046	\$ 10,921.15	31/12/2018	8
M01006	SARTIAGUIN,VALENZUELA/MARIA TERESA	NTSSA001705	\$ 17,386.63	31/12/2018	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	SERRANO,AMEZCUA/EDGARDO	NTSSA000474	\$ 2,149.01	31/12/2018	8
M02035	SEYMOUR,CRUZ/LUZ MARIA	NTSSA001594	\$ 12,848.75	31/12/2018	8
M01006	SEGURA,CABRERA/YARIEBEL	NTSSA015874	\$ 2,644.51	31/12/2018	8
M01006	SERRANO,PARTIDA/NOIRA TARCILA	NTSSA002166	\$ 5,569.23	31/12/2018	8
M02036	SERDA,SALINAS/MARIA OLIVIA	NTSSA000474	\$ 14,435.62	31/12/2018	8
M02035	SERRANO,ZARATE/EDELMIRA	NTSSA002166	\$ 3,970.29	31/12/2018	8
M02073	SIERRA,ASTORGA/JESUS IVAN	NTSSA002171	\$ 6,804.08	31/12/2018	8
M03023	SILVA,CARVAJAL/ANGELICA MARIA	NTSSA001652	\$ 1,887.50	31/12/2018	8
M03024	SIMON,CUEVAS/JOSE NOE	NTSSA015466	\$ 7,953.65	31/12/2018	8
M01004	SIERRA,DIAZ/CLAUDIA GABRIELA	NTSSA001594	\$ 9,877.46	31/12/2018	8
M03024	SILVA,DIAZ/REFUGIO	NTSSA000614	\$ 9,156.85	31/12/2018	8
M02048	SILLAS,GONZALEZ/MARIA ISABEL	NTSSA001594	\$ 11,979.42	31/12/2018	8
M03023	SIMON,HERNANDEZ/JULIO CESAR	NTSSA015192	\$ 7,943.50	31/12/2018	8
M02036	SILVA,OSUNA/EDUARDO	NTSSA002166	\$ 11,896.39	31/12/2018	8
M02001	SIERRA,RENTERIA/KATHYA YANINA	NTSSA015134	\$ 20,009.83	31/12/2018	8
M02036	SILVA,SOLIS/AZUCENA	NTSSA000474	\$ 14,755.05	31/12/2018	8
M02040	SOLIS,ACUNA/REYNALDA	NTSSA001495	\$ 11,735.81	31/12/2018	8
M02036	SOLIS,ARGUELLES/ROSA ISELA	NTSSA015204	\$ 3,885.29	31/12/2018	8
M02035	SOTO,CHAVEZ/VERONICA	NTSSA001594	\$ 14,855.90	31/12/2018	8
M02036	SOLIS,ESPARZA/MARCELA	NTSSA001594	\$ 13,324.10	31/12/2018	8
M02040	SOLIS,FERNANDEZ/MARTHA PATRICIA	NTSSA001594	\$ 3,829.98	31/12/2018	8
M03024	SOTO,HERRERA/DALIA LIZETH	NTSSA001232	\$ 10,410.18	31/12/2018	8
M03023	SOTO,HERNANDEZ/NOE	NTSSA015192	\$ 2,139.83	31/12/2018	8
M01007	SOTO,JUAREZ/KARINA YULEIVEE	NTSSA016031	\$ 23,663.04	31/12/2018	8
M02036	SOTO,MIRAMONTES/MARIA ANTONIA	NTSSA015134	\$ 6,449.08	31/12/2018	8
M02006	SOTERO,MATIAS/JOSE RENE	NTSSA000660	\$ 15,835.20	31/12/2018	8
M02035	SOTO,PONCE/LUZ ISIDRA	NTSSA000800	\$ 16,225.21	31/12/2018	8
M03022	SOTO,ROMERO/MA GUADALUPE	NTSSA016043	\$ 4,750.97	31/12/2018	8
M02036	SOTO,SANDOVAL/ALICIA NOEMI	NTSSA002002	\$ 11,879.45	31/12/2018	8
M01004	SORIA,SAAVEDRA/FRANCISCO MATIAS	NTSSA001594	\$ 9,877.46	31/12/2018	8
M02036	SOLIS,VIDAL/MARIA ELENA	NTSSA000474	\$ 13,157.17	31/12/2018	8
M03023	SUAREZ,ARCINIEGA/IRMA LETICIA	NTSSA015192	\$ 9,962.16	31/12/2018	8
M02040	SUAREZ,LEDEZMA/ROSA EDITH	NTSSA001594	\$ 4,145.50	31/12/2018	8
M03024	TAPIA,HERNANDEZ/JESUS DANIEL	NTSSA015122	\$ 2,639.51	31/12/2018	8
M02040	TALAMANTES,LOPEZ/MARIA GUADALUPE	NTSSA001594	\$ 4,145.50	31/12/2018	8
M03023	TABLEROS,SANDOVAL/ERASMO	NTSSA001495	\$ 3,451.97	31/12/2018	8
M03020	TELLO,HUERTA/JOSE FRANCISCO	NTSSA001746	\$ 10,806.81	31/12/2018	8
M01004	TELLA,ROSAS/RUBEN MIGUEL	NTSSA015874	\$ 6,684.47	31/12/2018	8
M01006	TINAJERO,ARIAS/ANA MARY NOEMI	NTSSA001635	\$ 17,243.94	31/12/2018	8
M03004	TIRADO,CANTABRANA/JAZMIN ASTRID	NTSSA001594	\$ 12,067.09	31/12/2018	8
M01006	TRINIDAD,DE LA CRUZ/LETICIA	NTSSA001623	\$ 22,526.94	31/12/2018	8
M02035	TIRADO,LEDESMA/TERESA DE JESUS	NTSSA001536	\$ 6,939.10	31/12/2018	8
M01006	TIZNADO,MURILLO/ABRIL LIZETT	NTSSA015122	\$ 15,702.54	31/12/2018	8
M03024	TORRES,ARANA/CESAR SAUL	NTSSA001594	\$ 9,457.64	31/12/2018	8
M03025	TOPETE,BORRAYO/IRMA YOLANDA	NTSSA002084	\$ 2,971.83	31/12/2018	8
M03023	TORRES,BRAVO/ROGELIO	NTSSA015134	\$ 2,410.50	31/12/2018	8
M02036	TORRES,CUETO/CAROLINA DE JESUS	NTSSA000346	\$ 6,764.00	31/12/2018	8
M02035	TOVAR,CRUZ/EDGAR ALONSO	NTSSA002166	\$ 3,970.29	31/12/2018	8
M01004	TOVAR,CAMBEROS/JOSE RAMON	NTSSA002084	\$ 10,638.25	31/12/2018	8
M02035	TOYODA,CHAVEZ/VERONICA LILIANA	NTSSA000836	\$ 16,588.98	31/12/2018	8
M03024	TORRES,DURAN/AARON	NTSSA002166	\$ 9,958.98	31/12/2018	8
M02036	TORRES,GONZALEZ/BETINA	NTSSA015466	\$ 3,905.90	31/12/2018	8
M02036	TORRES,GARAY/RAQUEL DE JESUS	NTSSA001495	\$ 10,464.88	31/12/2018	8
M03024	TORRES,HURTADO/LOURDES ELIZABETH	NTSSA015105	\$ 3,190.98	31/12/2018	8
M02001	TOVAR,OCAMPO/ALBA LUCERO	NTSSA015105	\$ 20,093.20	31/12/2018	8
M03023	TORRES,ROSALES/ALMA DELIA	NTSSA000660	\$ 9,507.97	31/12/2018	8
M03021	TORRES,RAYMUNDO/ANGEL FERNANDO	NTSSA015192	\$ 2,146.51	31/12/2018	8
M01006	TORRES,RAMIREZ/LEDA NEREYDA	NTSSA000474	\$ 6,140.87	31/12/2018	8
M02035	TOVAR,RODRIGUEZ/MARIA LIZBETH	NTSSA002166	\$ 13,178.62	31/12/2018	8
M02074	TORRES,RODRIGUEZ/NELIDA ILIANINIBETH	NTSSA015105	\$ 14,286.20	31/12/2018	8
M03024	DE LA TORRE,SALAS/INOCENCIA	NTSSA000660	\$ 11,462.98	31/12/2018	8
M02036	TOLEDO,SANCHEZ/MIRIAM	NTSSA000264	\$ 6,449.08	31/12/2018	8
M03023	TORRES,ULLOA/MAYRA GUADALUPE	NTSSA015192	\$ 10,466.82	31/12/2018	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	TORRES,VILLELA/VICTORIA	NTSSA002166	\$ 4,630.03	31/12/2018	8
M03023	DEL TORO,ZAMUDIO/LILIA JESUS	NTSSA015192	\$ 9,709.82	31/12/2018	8
CF41056	TRUJILLO,MUNOZ/JUAN ALEJANDRO	NTSSA015134	\$ 1,887.50	31/12/2018	8
M03020	URENDA,MENDOZA/JOSE ANTONIO	NTSSA015122	\$ 10,544.48	31/12/2018	8
M03020	URIBE,FONSECA/NADIA SACNITE	NTSSA015192	\$ 10,544.48	31/12/2018	8
M02036	URIBE,GOMEZ/DAMARIS	NTSSA000660	\$ 13,324.10	31/12/2018	8
M01004	URIBE,IBARRA/EMILIO	NTSSA000474	\$ 10,638.25	31/12/2018	8
M03024	URIBE,OSUNA/JUAN RAMON	NTSSA016043	\$ 2,940.30	31/12/2018	8
M03021	URIBE,ROMO/LUIS CHRISTIAN	NTSSA015192	\$ 1,887.51	31/12/2018	8
M01006	ULLOA,CHAVEZ/FRANCISCA	NTSSA001623	\$ 16,359.03	31/12/2018	8
M01006	ULLOA,CONCHAS/JUAN MANUEL	NTSSA002084	\$ 19,213.30	31/12/2018	8
M03024	ULLOA,DEL HOYO/ROCIO	NTSSA001635	\$ 2,388.84	31/12/2018	8
M01006	VALDEZ,CORTES/PERLA HORTENCIA	NTSSA000252	\$ 22,526.94	31/12/2018	8
M02035	VAZQUEZ,CAMACHO/ROSA LIDIA	NTSSA001594	\$ 3,970.29	31/12/2018	8
M03022	VALERA,GUTIERREZ/CARLOS IVAN	NTSSA001710	\$ 7,512.16	31/12/2018	8
M03023	VALDEZ,GUTIERREZ/JUAN MANUEL	NTSSA001594	\$ 2,947.31	31/12/2018	8
M03024	VALDEZ,GARCIA/MIGUEL ULISES	NTSSA001594	\$ 5,948.32	31/12/2018	8
M01006	VAZQUEZ,HERRERA/CLAUDIA KARINA	NTSSA001005	\$ 23,760.25	31/12/2018	8
M01006	VAZQUEZ,HERRERA/MIRIAM GABRIELA	NTSSA001594	\$ 93,067.34	31/12/2018	8
M02040	VALADEZ,ISIORDIA/MARIA DEL ROSARIO	NTSSA002166	\$ 6,991.59	31/12/2018	8
M03021	VALADEZ,LOPEZ/GUILEBALDO DOROTEO	NTSSA015192	\$ 10,693.51	31/12/2018	8
M03023	VAZQUEZ,LUNA/MELITZA YUBALI	NTSSA001990	\$ 9,471.00	31/12/2018	8
M03019	VARELA,MONTES/CLAUDIA	NTSSA015122	\$ 9,326.18	31/12/2018	8
M03022	VAZQUEZ,MOLINA/IRASEMA	NTSSA000013	\$ 9,567.66	31/12/2018	8
M01004	VALENZUELA,MEZA/JESUS ALBERTO	NTSSA001594	\$ 9,877.46	31/12/2018	8
M02003	VARGAS,MORA/REYNA ESMERALDA	NTSSA000800	\$ 5,895.68	31/12/2018	8
M03018	VALLARTA,OROZCO/FRANCISCO JAVIER	NTSSA015192	\$ 9,957.49	31/12/2018	8
M02040	VALDEZ,PARRA/BEATRIZ EMILIA	NTSSA001705	\$ 4,146.21	31/12/2018	8
M03019	VALDOVINOS,QUEZADA/CLAUDIA ALICIA	NTSSA015192	\$ 9,857.52	31/12/2018	8
M03023	VARELA,ROMERO/MARIA DE JESUS	NTSSA001594	\$ 1,887.50	31/12/2018	8
M02035	VALENZUELA,RIVERA/MARIA JUDITH	NTSSA000894	\$ 16,588.98	31/12/2018	8
M03019	VALDEZ,SOLIS/OMAR	NTSSA015192	\$ 11,316.16	31/12/2018	8
M03022	VALLE,TIZNADO/DALIA ESPERANZA	NTSSA001005	\$ 7,713.83	31/12/2018	8
M02035	VARGAS,TOVAR/MIREYA	NTSSA001594	\$ 7,598.83	31/12/2018	8
M01004	VARGAS,ULLOA/ANA PATRICIA	NTSSA001594	\$ 9,877.46	31/12/2018	8
M03024	VAZQUEZ,VEGA/VALENTIN SANTOS	NTSSA001845	\$ 1,887.50	31/12/2018	8
M01006	VALENZUELA,ZAZUETA/LUZ ELENA	NTSSA002084	\$ 7,191.45	31/12/2018	8
M03024	VELAZQUEZ,/ANGELICA MARIA	NTSSA001623	\$ 2,388.84	31/12/2018	8
M03004	VENEGAS,AGOSTO/SOCORRO	NTSSA001594	\$ 8,474.29	31/12/2018	8
M03018	VENTURA,BASTO/JULIA	NTSSA015192	\$ 7,536.49	31/12/2018	8
M02006	VENEGAS,CHACON/SAUL	NTSSA000264	\$ 15,622.17	31/12/2018	8
M03020	VERDIN,ESPARZA/HECTOR JESUS	NTSSA015122	\$ 1,887.49	31/12/2018	8
M02003	VERGARA,FONSECA/FRANCISCO JAVIER	NTSSA002166	\$ 5,480.31	31/12/2018	8
M01004	VELAZQUEZ,FRANCO/XAIRO	NTSSA001594	\$ 12,855.29	31/12/2018	8
M02047	VENEGAS,HERNANDEZ/MARIA ANTONIA	NTSSA002084	\$ 3,485.29	31/12/2018	8
M03024	VERDIN,LOPEZ/ELSA ADRINA	NTSSA001384	\$ 1,887.50	31/12/2018	8
M03006	VEGA,MACHUCA/CARLOS ALBERTO	NTSSA002166	\$ 3,440.11	31/12/2018	8
M03025	VELAZQUEZ,MEDINA/HERMELINDA	NTSSA001705	\$ 10,154.29	31/12/2018	8
M03024	VELAZQUEZ,MARTINEZ/LORENA	NTSSA000800	\$ 11,813.13	31/12/2018	8
M03024	VENTURA,MARTINEZ/MIRNA NAYELI	NTSSA001763	\$ 2,138.17	31/12/2018	8
M03024	VELAZQUEZ,MARTINEZ/MA DEL SOCORRO	NTSSA000800	\$ 11,813.13	31/12/2018	8
M03024	VELAZQUEZ,NAVARRO/ALICIA	NTSSA002212	\$ 10,209.64	31/12/2018	8
M03022	VERDIN,NAVA/BRISSA ARLENE	NTSSA015192	\$ 2,143.16	31/12/2018	8
M01006	VELASCO,NUNEZ/LILIAN AYDEE	NTSSA000614	\$ 5,569.23	31/12/2018	8
M03024	VERDIN,PENA/ADELA	NTSSA001594	\$ 10,410.18	31/12/2018	8
M03024	VEGA,REYES/ANTONIO DE JESUS	NTSSA015122	\$ 7,903.52	31/12/2018	8
M03024	VELASCO,RAMOS/FERNANDO	NTSSA001594	\$ 2,940.30	31/12/2018	8
M03024	VEGA,ROMERO/MARIA JULIA	NTSSA001710	\$ 3,190.97	31/12/2018	8
M03023	VERDIN,RIVERA/MARCO ANTONIO	NTSSA001594	\$ 4,461.31	31/12/2018	8
M01006	VELASCO,SOLANO/CUAUHTEMOC	NTSSA000935	\$ 5,571.54	31/12/2018	8
M03022	VERGARA,SANCHEZ/JUAN	NTSSA000800	\$ 12,004.13	31/12/2018	8
M01006	VERA,TORRES/VICTOR	NTSSA002084	\$ 15,234.73	31/12/2018	8
M02006	VERDIN,VALDEZ/DELHI ALICIA	NTSSA002166	\$ 5,611.80	31/12/2018	8

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M01006	VEGA,VELA/RUTH ANGELICA	NTSSA001594	\$ 72,606.34	31/12/2018	8
M03024	VELARDE,VELADOR/RICARDO	NTSSA015110	\$ 10,410.18	31/12/2018	8
M01006	VERDIN,VILLELA/VANESSA YARELY	NTSSA001594	\$ 12,248.63	31/12/2018	8
M01006	VILLA,ACOSTA/PAZ DEL ALMA	NTSSA000375	\$ 23,040.74	31/12/2018	8
M02036	VIERA,BENITEZ/ELIZABETH	NTSSA000660	\$ 11,896.39	31/12/2018	8
M01006	VILLALOBOS,BARBOSA/MARIO GUILLERMO	NTSSA001594	\$ 13,790.03	31/12/2018	8
M03021	VILLALOBOS,CRUZ/DIANA GABRIELA	NTSSA015192	\$ 3,959.51	31/12/2018	8
M02035	VIRGEN,CASTILLO/ELISA	NTSSA000264	\$ 67,257.78	31/12/2018	8
M01006	VIRGEN,CASTILLO/HANSEL GABRIEL	NTSSA016055	\$ 5,571.54	31/12/2018	8
M01004	VILLASENOR,CEJA/SERGIO	NTSSA015874	\$ 6,684.47	31/12/2018	8
M03024	VILLEGAS,FALCON/AMADA	NTSSA000935	\$ 2,940.30	31/12/2018	8
M02035	VILLARREAL,FLORES/MARTHA PATRICIA	NTSSA001594	\$ 6,609.23	31/12/2018	8
M03024	VILLEGAS,FONSECA/SILVIA	NTSSA001640	\$ 1,887.50	31/12/2018	8
M03024	VILLARREAL,GUTIERREZ/ELMIRA	NTSSA015192	\$ 8,655.50	31/12/2018	8
M02075	VILLAMAR,GARCIA/MOISES	NTSSA001594	\$ 3,983.31	31/12/2018	8
M03024	VILLEGAS,HERNANDEZ/JUDITH	NTSSA002212	\$ 11,462.98	31/12/2018	8
M03022	VIVANCO,KURI/ROBERTO	NTSSA015081	\$ 10,580.17	31/12/2018	8
M01006	VILCHIS,LOERA/BREZHNEV	NTSSA015081	\$ 23,040.74	31/12/2018	8
M03020	VILLA,LOPEZ/ERICA TERESA	NTSSA015192	\$ 10,806.81	31/12/2018	8
M01007	VILLEGAS,LEYVA/FRANCISCA	NTSSA001874	\$ 22,674.79	31/12/2018	8
M03022	VILLALOBOS,MONTIEL/YOLITZMA ELENA	NTSSA015105	\$ 3,216.97	31/12/2018	8
M01006	VIRGEN,NUNGARAY/MANUEL ALEJANDRO	NTSSA000660	\$ 2,328.91	31/12/2018	8
M03021	VILLANUEVA,OROZCO/MARIA DEL CARMEN	NTSSA002166	\$ 5,306.30	31/12/2018	8
M02035	VIRGEN,OSORIO/JOSEFINA	NTSSA015466	\$ 10,270.28	31/12/2018	8
M02073	VIERA,PARTIDA/JOSE ANDRES	NTSSA015163	\$ 14,834.99	31/12/2018	8
M03021	VILLEGAS,PENA/REYNALDO	NTSSA002171	\$ 1,887.51	31/12/2018	8
M02036	VIERA,PERALTA/VILMA REBECA	NTSSA001594	\$ 11,610.99	31/12/2018	8
M01006	VILLARREAL,RAMIREZ/BERTHA PAOLA	NTSSA001594	\$ 2,328.91	31/12/2018	8
M02035	VILLANUEVA,RENTERIA/VERONICA	NTSSA000573	\$ 15,185.77	31/12/2018	8
M03025	VIDRIOS,SILVESTRE/CATALINA	NTSSA001710	\$ 9,656.29	31/12/2018	8
M03024	VILCHIS,SOSA/GABRIELA IMELDA	NTSSA015466	\$ 11,989.38	31/12/2018	8
M02035	VILLELA,VALDIVIA/ADELAIDA GUADALUPE	NTSSA000800	\$ 15,497.68	31/12/2018	8
M02001	VIERA,VILLEGAS/ALICIA	NTSSA015105	\$ 7,859.34	31/12/2018	8
M02036	VILLELA,VALDIVIA/KENIA SARABETH	NTSSA000800	\$ 12,199.59	31/12/2018	8
M03023	WALDESTRAND,DIAZ/VALENTIN	NTSSA000800	\$ 11,876.82	31/12/2018	8
M01006	WONG,ESCUADERO/DANIELA	NTSSA001705	\$ 20,469.43	31/12/2018	8
M01004	WONG LEY,MADERO/LUIS EDUARDO	NTSSA001594	\$ 9,877.46	31/12/2018	8
M02015	WONG,ROJAS/FRANCISCO JAVIER	NTSSA002306	\$ 4,685.11	31/12/2018	8
M03024	YANEZ,TREJO/ENGRACIA	NTSSA001594	\$ 2,940.30	31/12/2018	8
M03023	ZAMORANO,CARRILLO/ENRIQUETA	NTSSA015076	\$ 8,448.16	31/12/2018	8
M03019	ZAVALZA,CORONA/MANUEL ALEJANDRO	NTSSA001594	\$ 10,920.19	31/12/2018	8
M03020	ZAMORA,ESPANA/JORGE	NTSSA015192	\$ 9,495.14	31/12/2018	8
M03018	ZAMORA,FRAGOSO/VICTOR MANUEL	NTSSA015192	\$ 9,688.49	31/12/2018	8
M03023	ZAMORA,MARTINEZ/CARLOS ALBERTO	NTSSA015216	\$ 9,994.00	31/12/2018	8
M01006	ZAMORA,MARTINEZ/FELIPE	NTSSA002072	\$ 25,465.35	31/12/2018	8
M01006	ZAMORANO,PARTIDA/ISRAEL	NTSSA001401	\$ 21,499.34	31/12/2018	8
M03020	ZAMORANO,SIERRA/JUAN ERNESTO	NTSSA015466	\$ 10,334.63	31/12/2018	8
M03022	ZARAS,VILLA/GRACIELA JAZMIN	NTSSA015192	\$ 9,046.16	31/12/2018	8
M03024	ZAZUETA,VALDEZ/JOSE MANUEL	NTSSA001845	\$ 10,209.65	31/12/2018	8
M03024	ZEPEDA,BELTRAN/ARELI ALEJANDRA	NTSSA001483	\$ 10,410.18	31/12/2018	8
M03024	ZEFERINO,BALLESTEROS/ROSENDO	NTSSA000660	\$ 2,940.30	31/12/2018	8
M03018	ZEPEDA,BRACAMONTES/YANET	NTSSA015076	\$ 2,694.49	31/12/2018	8
M03024	ZEPEDA,CAMPOS/BLANCA ESTELA	NTSSA000561	\$ 9,156.85	31/12/2018	8
M01007	ZEPEDA,CASILLAS/JOSE FERNANDO	NTSSA000561	\$ 25,139.62	31/12/2018	8
M01006	ZEPEDA,CASILLAS/SERGIO	NTSSA015081	\$ 21,499.34	31/12/2018	8
M03024	ZEFERINO,EVANGELISTA/GUMERSINDO	NTSSA000660	\$ 11,212.31	31/12/2018	8
M03020	ZEPEDA,PARRA/JUAN ERNESTO	NTSSA000013	\$ 10,575.49	31/12/2018	8
M03024	ZEPEDA,RODRIGUEZ/KIRASENIA ISSOLET	NTSSA002166	\$ 4,193.63	31/12/2018	8
M03024	ZOTO,TORRES/ANGELICA MARIA	NTSSA001594	\$ 8,204.30	31/12/2018	8
CF41059	ZURITA,ECHEGARAY/FRANCIS MARIELA	NTSSA015192	\$ 2,035.18	31/12/2018	8
CF41059	ZURITA,ECHEGARAY/JULIA ABIGAIL	NTSSA015134	\$ 2,038.31	31/12/2018	8
M02035	ZURITA,RENTERIA/LOURDES PATRICIA	NTSSA001640	\$ 13,536.43	31/12/2018	8
M03022	ZUIRA,SALAMANCA/ELIZABETH	NTSSA015110	\$ 1,887.49	31/12/2018	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	ZUNIGA,VELAZQUEZ/MARIA TERESA	NTSSA015466	\$ 19,242.50	31/12/2018	8
M02036	AMADOR,BARRON/JUANA	NTSSA002101	\$ 3,569.70	31/12/2018	9
M02036	ALVAREZ,CERVANTES/ARIANNA YANET	NTSSA001594	\$ 9,358.90	31/12/2018	9
M03025	ALAVEZ,MERCADO/CRISTIAN ALI	NTSSA015874	\$ 6,351.76	31/12/2018	9
M03025	ALVARADO,PEREZ/SANDRA ELENA	NTSSA015105	\$ 1,653.10	31/12/2018	9
M02036	AMARAL,ROSAS/ALICIA	NTSSA002212	\$ 9,929.70	31/12/2018	9
M02036	ALTAMIRANO,RAYGOSA/ARACELI	NTSSA002096	\$ 9,319.49	31/12/2018	9
M03025	ALVAREZ,RAMOS/GUSTAVO	NTSSA015192	\$ 5,637.10	31/12/2018	9
M03025	ALCANTAR,ROBLES/PATRICIA	NTSSA015134	\$ 7,849.12	31/12/2018	9
M03025	ANDRADE,RAMOS/SANDRA LUZ	NTSSA001594	\$ 8,674.89	31/12/2018	9
M02036	ALVAREZ,ZUNIGA/LORENA	NTSSA016055	\$ 3,365.50	31/12/2018	9
M02003	ARMENDARIZ,CURIEL/JORGE DE JESUS	NTSSA015105	\$ 5,245.91	31/12/2018	9
M02050	ARREOLA,GARCIA/CLAUDIA MARISELA	NTSSA001594	\$ 3,834.78	31/12/2018	9
M02006	ARELLANO,HUIZAR/MARIA DE LA LUZ	NTSSA001594	\$ 5,990.30	31/12/2018	9
M02036	ALMEJO,NAVARRETE/KARLA BERENICE	NTSSA002166	\$ 11,948.70	31/12/2018	9
M03025	AISPURO,MEDINA/MIGUEL ANGEL	NTSSA001845	\$ 8,674.89	31/12/2018	9
M02036	ALONSO,AVALOS/MARIA DE LOS ANGELES	NTSSA015216	\$ 4,208.56	31/12/2018	9
M01006	ALONSO,ESTRADA/EDITH ADRIANA	NTSSA000264	\$ 5,267.35	31/12/2018	9
M03025	AYON,PEREZ/JOSE ARNOLDO	NTSSA000264	\$ 8,158.94	31/12/2018	9
M03025	ANTUNA,FLORES/MARIA COINTA	NTSSA001594	\$ 7,429.89	31/12/2018	9
M02003	ABUNDIS,GONZALEZ/PERLA DEL ROSARIO	NTSSA000264	\$ 5,622.31	31/12/2018	9
M02036	AGUILAR,RODRIGUEZ/PERLA INDIRA	NTSSA000100	\$ 11,236.09	31/12/2018	9
M03025	BLAS,HERNANDEZ/IVAN	NTSSA015192	\$ 1,902.10	31/12/2018	9
M03025	BANUELOS,MARTINEZ/MARIA DE LOS ANGELES	NTSSA015722	\$ 8,176.89	31/12/2018	9
M01006	BARBA,MACIAS/IGNACIO	NTSSA002084	\$ 1,756.16	31/12/2018	9
M02036	BANUELOS,NOLASCO/MARIA DE JESUS	NTSSA000264	\$ 10,277.79	31/12/2018	9
M02036	BASTO,PAEDES/MARIA DE LA LUZ	NTSSA001845	\$ 4,792.50	31/12/2018	9
M03025	BANUELOS,ROJAS/LUIS ANTONIO	NTSSA015192	\$ 6,135.10	31/12/2018	9
M02036	BARTOLON,ROBLERO/ROSMERI	NTSSA002026	\$ 5,486.30	31/12/2018	9
M02036	BANUELOS,TRUJILLO/NOEMI	NTSSA001483	\$ 6,219.50	31/12/2018	9
M02003	BERNAL,BARRIOS/ARON JOAQUIN	NTSSA015105	\$ 7,940.51	31/12/2018	9
M02036	BERMEJO,HERNANDEZ/MARTHA	NTSSA002084	\$ 5,805.73	31/12/2018	9
M03025	BERNAL,MARGARITO/KATIA JUDITH	NTSSA001710	\$ 7,380.10	31/12/2018	9
M03025	BECERRA,MARTINEZ/MICHAEL NIEVES	NTSSA001594	\$ 6,682.89	31/12/2018	9
M03025	BERECOCHEA,OLIMON/LUIS GERARDO	NTSSA002084	\$ 1,653.11	31/12/2018	9
M03025	BERNAL,SERRANO/MARTHA PATRICIA	NTSSA001594	\$ 8,176.89	31/12/2018	9
M03025	BETANCOURT,VAZQUEZ/CESAR ENRIQUE	NTSSA015192	\$ 7,380.10	31/12/2018	9
M03025	BETANCOURT,VEGA/FELICITAS YADIRA	NTSSA001594	\$ 8,176.89	31/12/2018	9
M02015	BETANCOURT,VILLA/MAIRA	NTSSA000474	\$ 4,626.39	31/12/2018	9
M02015	CABRALES,ARREOLA/JORGE LUIS	NTSSA000660	\$ 4,787.71	31/12/2018	9
M02048	CATANO,AVILA/OLGA ELIA	NTSSA000660	\$ 8,639.79	31/12/2018	9
M03025	CAYEROS,BERNAL/ARTURO	NTSSA015192	\$ 7,629.10	31/12/2018	9
M03025	CASILLAS,DIAZ/HUMBERTO AUGUSTO	NTSSA015163	\$ 7,332.79	31/12/2018	9
M03006	CALDERON,ESTRADA/CRUZ ARMANDO	NTSSA001594	\$ 3,205.69	31/12/2018	9
M02050	CASTANEDA,GUTIERREZ/HAYDEE	NTSSA015466	\$ 11,003.12	31/12/2018	9
M03025	CARVAJAL,GUTIERREZ/LIDIA TERESA	NTSSA015192	\$ 7,629.10	31/12/2018	9
M03025	CARDENAS,GARCIA/MARIA MAGDALENA	NTSSA001594	\$ 6,931.89	31/12/2018	9
M01006	CASTANEDA,GUTIERREZ/NAYROBY	NTSSA001710	\$ 4,782.57	31/12/2018	9
M02036	CARDONA,GARCIA/SUZANNE IVETTE	NTSSA000264	\$ 6,125.16	31/12/2018	9
M02036	CASTILLO,LOPEZ/MARTHA PATRICIA	NTSSA000800	\$ 9,000.06	31/12/2018	9
M02036	CALLEROS,MENDOZA/CARMEN ALICIA	NTSSA001594	\$ 4,792.50	31/12/2018	9
M01006	CHALITA,DE LA MORA/LAILA YASMILE	NTSSA001104	\$ 18,908.16	31/12/2018	9
M03025	CASILLAS,MEJIA/SANTIAGO	NTSSA002166	\$ 6,433.89	31/12/2018	9
M02036	CASILLAS,PRECIADO/ELIZABETH	NTSSA001594	\$ 35,061.10	31/12/2018	9
M02036	CHACON,PEREZ/MAGALI ELIZABETH	NTSSA015146	\$ 5,805.73	31/12/2018	9
M02036	CASTRO,RUIZ/MA LETICIA	NTSSA000660	\$ 3,650.90	31/12/2018	9
M01004	CAMACHO,SANCHEZ/MOISES	NTSSA002166	\$ 23,297.54	31/12/2018	9
M01007	CHAVARIN,TIZNADO/ROCIO	NTSSA001080	\$ 19,800.32	31/12/2018	9
M02036	CARRILLO,VARGAS/IRMA LETICIA	NTSSA000800	\$ 3,569.70	31/12/2018	9
M02003	CASTILLO,VAZQUEZ/ROCIO FABIOLA	NTSSA000800	\$ 13,560.72	31/12/2018	9
M03025	CAMACHO,ZAMORA/MONICA DEL CARMEN	NTSSA002171	\$ 1,902.10	31/12/2018	9
M03025	CEBALLOS,MORALES/AARON EDUARDO	NTSSA000800	\$ 8,933.44	31/12/2018	9
M02036	CERVANTES,PARTIDA/LUCIA	NTSSA001775	\$ 10,215.10	31/12/2018	9

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CERVANTES,PARTIDA/VICTORIA	NTSSA002212	\$ 3,365.50	31/12/2018	9
M03025	CIBRIAN,ROJAS/JESUS ULISES	NTSSA015192	\$ 6,882.10	31/12/2018	9
M01004	COYAC,AGUILAR/CRISTINO	NTSSA002212	\$ 9,003.93	31/12/2018	9
M03025	COVARRUBIAS,GARCIA/RUBI ANAYANQUI	NTSSA001594	\$ 1,902.10	31/12/2018	9
M03025	CORTEZ,INDA/GILBERTO	NTSSA000800	\$ 8,933.44	31/12/2018	9
M03025	CONTRERAS,LOPEZ/RUBEN	NTSSA001594	\$ 2,698.89	31/12/2018	9
M03025	CORTES,MONTALVO/MARIA CRISTINA	NTSSA001594	\$ 8,674.89	31/12/2018	9
M03025	CONTRERAS,ROJAS/PERLA MARGARITA	NTSSA015192	\$ 6,633.10	31/12/2018	9
M02036	DE LA CRUZ,ARELLANO/NOHEMI	NTSSA000660	\$ 9,358.90	31/12/2018	9
M02036	CUEVAS,ARMENTA/MARIA DEL ROSARIO	NTSSA000800	\$ 8,680.62	31/12/2018	9
M01004	CURIEL,BERNAL/RICARDO	NTSSA015232	\$ 21,626.13	31/12/2018	9
M02036	CRUZ,CARRILLO/WENDY YULIANA	NTSSA000935	\$ 9,644.30	31/12/2018	9
M03025	CUEVAS,HERNANDEZ/MIGUEL JOSUE	NTSSA000474	\$ 7,590.95	31/12/2018	9
M03025	CRUZ,JIMENEZ/GRABIELA	NTSSA002096	\$ 5,060.94	31/12/2018	9
M01006	DAVALOS,ALCALA/CESAR ABRAHAM	NTSSA001022	\$ 6,972.46	31/12/2018	9
M03025	DAVILA,GARCIA/MARILI	NTSSA015105	\$ 2,698.89	31/12/2018	9
M03025	DELGADO,MARTINEZ/ADALBERTO	NTSSA015874	\$ 1,924.19	31/12/2018	9
M03025	DELGADO,MONDRAGON/EDGAR EDUARDO	NTSSA001845	\$ 4,939.89	31/12/2018	9
M03025	DIAZ,LUCAS/JAQUELINE	NTSSA015192	\$ 7,629.10	31/12/2018	9
M03025	DIAZ,PEREZ/ANGELICA	NTSSA015105	\$ 2,698.89	31/12/2018	9
M03005	DIAZ,VIRGEN/GLORIA	NTSSA000660	\$ 9,416.10	31/12/2018	9
M02036	DOMINGUEZ,RODRIGUEZ/BLANCA ROSALIA	NTSSA002171	\$ 4,221.70	31/12/2018	9
M03025	DURAN,RUIZ/BRICEIDA NOEMI	NTSSA015466	\$ 2,698.89	31/12/2018	9
M03025	ESTRADA,ESQUIVEL/JOSE NOE	NTSSA015122	\$ 7,629.10	31/12/2018	9
M02048	ESTRADA,HERNANDEZ/BLANCA ESTHELA	NTSSA015722	\$ 3,205.69	31/12/2018	9
M02006	ESPINOSA,DORADO/EDGAR VLADIMIR	NTSSA000800	\$ 6,430.35	31/12/2018	9
M01006	ESPINOZA,LOZANO/ROBERTO	NTSSA000503	\$ 16,086.17	31/12/2018	9
M02003	ENCISO,RODRIGUEZ/ARIANA LIZBETH	NTSSA015105	\$ 5,545.31	31/12/2018	9
M01006	ESPINOZA,VALENZUELA/HERIBERTO	NTSSA000800	\$ 5,835.72	31/12/2018	9
M02003	ESQUIVEL,CHACON/LAURA VANESSA	NTSSA015105	\$ 11,233.91	31/12/2018	9
M01006	ESQUEDA,RAMOS/JHOANA JAHEL	NTSSA001594	\$ 15,572.37	31/12/2018	9
M03025	FLORES,AHUMADA/RUBEN EDUARDO	NTSSA001594	\$ 6,882.10	31/12/2018	9
M03025	FLORES,ALVAREZ/YAMILY ZENYACE	NTSSA015466	\$ 1,653.10	31/12/2018	9
M03025	FLORES,CELEDON/JUAN PABLO	NTSSA001005	\$ 2,737.43	31/12/2018	9
M01004	FLORES,GARCIA/ELZA BERTHA	NTSSA001594	\$ 9,003.93	31/12/2018	9
M02036	FLORES,PENA/MIREYA	NTSSA000211	\$ 10,215.10	31/12/2018	9
M02036	FLORES,RODRIGUEZ/ESMERALDA	NTSSA000660	\$ 10,215.10	31/12/2018	9
M02036	GARCIA,BARRERA/IRIS ALONDRA	NTSSA002171	\$ 5,077.90	31/12/2018	9
M02036	GARCIA,FUERTE/ANGELA DEL CARMEN	NTSSA001005	\$ 10,797.55	31/12/2018	9
M03025	GARCIA,HERNANDEZ/JOSE EDUARDO	NTSSA001594	\$ 8,176.89	31/12/2018	9
M02036	GARCIA,MONTES/ABIGAIL	NTSSA015146	\$ 8,680.61	31/12/2018	9
M03025	GAMBOA,NUNEZ/JUAN MANUEL	NTSSA015192	\$ 7,380.10	31/12/2018	9
M01006	GARAY,SEEFEE/ALBERTO JORGE	NTSSA015122	\$ 1,699.78	31/12/2018	9
M03025	GREEN,DIAZ/EDGAR ANTONIO	NTSSA002166	\$ 2,947.89	31/12/2018	9
M02006	GONZALEZ,ARVIZU/ROBERTO CARLOS	NTSSA001594	\$ 12,805.90	31/12/2018	9
M03025	GONZALEZ,CORTEZ/MA CONCEPCION	NTSSA000474	\$ 7,849.12	31/12/2018	9
M03025	GONZALEZ,CAMACHO/DAVID MIGUEL	NTSSA015163	\$ 7,590.95	31/12/2018	9
M03025	GONZALEZ,JUAREZ/RODRIGO	NTSSA015110	\$ 6,633.10	31/12/2018	9
M01006	GONZALEZ,MONTEON/KEILA CORAL	NTSSA001536	\$ 14,030.98	31/12/2018	9
M03025	GOMEZ,RODRIGUEZ/CHRISTIAN IVAN	NTSSA015192	\$ 6,384.10	31/12/2018	9
M02015	GOMEZ,RODRIGUEZ/CRISTIAN VERONICA	NTSSA015192	\$ 10,963.58	31/12/2018	9
M03025	GONZALEZ,RAMIREZ/FRANCISCO JAVIER	NTSSA015081	\$ 8,674.89	31/12/2018	9
M01006	GONZALEZ,RAMIREZ/HUMBERTO	NTSSA000474	\$ 5,267.35	31/12/2018	9
M03025	GOMEZ,TAPIA/REYNA ISABEL	NTSSA015192	\$ 6,882.10	31/12/2018	9
M03025	GONZALEZ,ZAPATA/IRENE	NTSSA015466	\$ 4,466.79	31/12/2018	9
M03025	GUTIERREZ,ALCANTAR/JUAN CARLOS	NTSSA015105	\$ 2,698.89	31/12/2018	9
M01007	GUTIERREZ,CASTILLON/EDUARDO	NTSSA000660	\$ 19,446.59	31/12/2018	9
M02003	GUERRA,CORTEZ/JOSE MANUEL	NTSSA001594	\$ 5,245.91	31/12/2018	9
M02036	GUTIERREZ,OLMEDO/ROSA	NTSSA002084	\$ 4,208.56	31/12/2018	9
M03025	GUTIERREZ,PASTRANA/ROBERTO	NTSSA015192	\$ 3,396.10	31/12/2018	9
M02036	GUTIERREZ,REYES/SUSANA MARGARITA	NTSSA002171	\$ 8,788.10	31/12/2018	9
M03025	HERNANDEZ,ARRIOLA/SAMUEL	NTSSA015134	\$ 1,653.11	31/12/2018	9
M01004	HERNANDEZ,CORDOVA/SUZANNE AMIE	NTSSA001594	\$ 9,003.93	31/12/2018	9

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	HERNANDEZ,DOMINGUEZ/SOFIA	NTSSA002212	\$ 14,933.77	31/12/2018	9
M02048	HERNANDEZ,FLORES/JUANA MARIBEL	NTSSA001594	\$ 9,416.10	31/12/2018	9
M02036	HERNANDEZ,GUZMAN/DIOSELIN	NTSSA001594	\$ 6,219.50	31/12/2018	9
M02036	HERNANDEZ,VALENZUELA/ZAFIRA ELIANNET	NTSSA000660	\$ 9,358.90	31/12/2018	9
M02048	HERNANDEZ,ZUNIGA/MARIA JUANA	NTSSA001594	\$ 9,416.10	31/12/2018	9
M01006	HUERTA,GARCIA/ADRIANA	NTSSA000264	\$ 6,404.09	31/12/2018	9
M01004	ISLAS,PARRA/SALVADOR	NTSSA002166	\$ 9,599.50	31/12/2018	9
M03025	IBARRIA,REYNALDO/JOSE HUMBERTO	NTSSA015134	\$ 7,849.12	31/12/2018	9
M03025	ISORDIA,GARCIA/AMPELIO	NTSSA001710	\$ 3,196.89	31/12/2018	9
M03005	JAUREGUI,FLORES/MARGARITO	NTSSA015466	\$ 3,205.69	31/12/2018	9
M03025	JAUREGUI,GARCIA/ROSARIO	NTSSA000474	\$ 8,675.27	31/12/2018	9
M03025	JARA,HERNANDEZ/ELOI	NTSSA015722	\$ 8,176.89	31/12/2018	9
M03025	DE JESUS,PENA/HUGO NICOLAS	NTSSA015874	\$ 2,737.43	31/12/2018	9
M03025	JIMENEZ,CASTRO/ANA ISABEL	NTSSA015466	\$ 7,691.35	31/12/2018	9
M02003	JIMENEZ,CISNEROS/EMMA SARAI	NTSSA015105	\$ 5,245.91	31/12/2018	9
M02036	JIMENEZ,RIVERA/YENI MARIA	NTSSA000474	\$ 11,236.09	31/12/2018	9
M03025	JUAREZ,MAYORQUIN/YENNI ARASELY	NTSSA015466	\$ 7,629.10	31/12/2018	9
M01004	LAVIN,LOZANO/ARTURO JAVIER	NTSSA002212	\$ 9,003.93	31/12/2018	9
M02015	LARA,MONTOYA/VERONICA	NTSSA015722	\$ 14,933.77	31/12/2018	9
M01007	LLANOS,OSUNA/HECKEL SHAMIR	NTSSA000013	\$ 18,712.86	31/12/2018	9
M02015	LERMA,LOPEZ/BEATRIZ ADRIANA	NTSSA015430	\$ 11,455.12	31/12/2018	9
M02003	DE LEON,PEREZ/JESSICA JUDITH	NTSSA002166	\$ 5,245.91	31/12/2018	9
M02036	LIZARRARAS,MONROY/SANDRA	NTSSA001594	\$ 8,502.70	31/12/2018	9
M02006	LOPEZ,AVALOS/DALIA ROCIO	NTSSA001080	\$ 12,913.78	31/12/2018	9
M03025	LOMELI,ALBA/MARIA DE JESUS	NTSSA001005	\$ 3,008.51	31/12/2018	9
M01006	LOPEZ,BUENO/CHRISTIAN GIOVANNI	NTSSA001495	\$ 15,058.57	31/12/2018	9
M03025	LOPEZ,BANUELOS/FRANCISCO JAVIER	NTSSA001005	\$ 7,074.61	31/12/2018	9
M01004	LOYA,CISNEROS/ENRIQUE	NTSSA000264	\$ 11,741.66	31/12/2018	9
M03025	LOPEZ,./CRISTINA GABRIELA	NTSSA015192	\$ 1,902.10	31/12/2018	9
M03025	LOPEZ,ESPINOZA/GRISELDA JOHANA	NTSSA015192	\$ 2,698.89	31/12/2018	9
M01006	LOPEZ,GONZALEZ/MARIA E	NTSSA000935	\$ 5,296.37	31/12/2018	9
M01004	LOZANO,GARCIA/HECTOR JAVIER	NTSSA001594	\$ 9,003.93	31/12/2018	9
M02006	LOPEZ,GOMEZ/PEDRO OMAR	NTSSA001495	\$ 12,805.90	31/12/2018	9
M01007	LOPEZ,ISIORDIA/CARMEN ALEJANDRINA	NTSSA000561	\$ 17,967.69	31/12/2018	9
M03025	LOPEZ,ISLAS/VIRGINIA CITLALLI	NTSSA015192	\$ 6,882.10	31/12/2018	9
M02036	LOPEZ,JACOBO/MARIA ENEDELIA	NTSSA015146	\$ 9,319.48	31/12/2018	9
M02003	LOPEZ,LIRA/FRANCISCO	NTSSA015105	\$ 5,245.90	31/12/2018	9
M01007	LOPEZ,MARQUEZ/VALENTIN	NTSSA002166	\$ 11,066.15	31/12/2018	9
M03025	LOPEZ,SOSA/MIGUEL ANGEL	NTSSA015466	\$ 7,629.10	31/12/2018	9
M02003	LUNA,ILLADES/CLAUDIA	NTSSA015105	\$ 5,245.91	31/12/2018	9
M02036	LUNA,LUNA/KARLA FABIOLA	NTSSA001594	\$ 9,358.90	31/12/2018	9
M02003	MARTINEZ,ACEVEDO/ELIZABETH GUADALUPE	NTSSA015105	\$ 5,245.91	31/12/2018	9
M02036	MARTINEZ,AVILA/PAOLA GUADALUPE	NTSSA000660	\$ 3,365.50	31/12/2018	9
M03025	MADRID,CARRILLO/SIRENIA	NTSSA015192	\$ 6,384.10	31/12/2018	9
M01006	MARTINEZ,DUENAS/MARIA CRUZ	NTSSA015874	\$ 3,461.26	31/12/2018	9
M02003	MAGDALENO,HERNANDEZ/FRANCISCO JAVIER	NTSSA015081	\$ 5,245.91	31/12/2018	9
M02036	MALDONADO,HERNANDEZ/LAURA	NTSSA015163	\$ 11,236.09	31/12/2018	9
M02036	MANCILLAS,LOPEZ/NORA AIDE	NTSSA000800	\$ 11,236.09	31/12/2018	9
M02036	MACHUCA,MACIAS/AMPARO ELIZABETH	NTSSA000660	\$ 4,221.70	31/12/2018	9
M02036	MANZANO,OLIVARRIA/EVELIN GUADALUPE	NTSSA000375	\$ 10,215.10	31/12/2018	9
M03005	MARTINEZ,PINEDO/ELIA	NTSSA000660	\$ 9,416.10	31/12/2018	9
M03025	MACIAS,PACHECO/VERONICA	NTSSA001594	\$ 3,943.89	31/12/2018	9
M03025	MACHUCA,QUINONES/GABRIELA	NTSSA015192	\$ 7,629.10	31/12/2018	9
M01004	MARTINEZ,RIVERA/ARACELI	NTSSA000474	\$ 83,879.26	31/12/2018	9
M01006	MARQUEZ,ROJAS/PATRICIA	NTSSA001005	\$ 5,835.72	31/12/2018	9
M02006	MARES,RICO/PERLA MARIA	NTSSA001594	\$ 6,300.10	31/12/2018	9
M02036	MACIAS,STEPHENS/ROXANA MARIBEL	NTSSA000346	\$ 2,291.95	31/12/2018	9
M02036	MARQUEZ,VALLE/EDNA ESPERANZA	NTSSA000800	\$ 10,597.23	31/12/2018	9
M02003	MALDONADO,VAZQUEZ/WILLIAMS AGUSTIN	NTSSA015105	\$ 10,635.11	31/12/2018	9
M02066	MACIAS,ZAMORA/NORMA PATRICIA	NTSSA002212	\$ 10,036.30	31/12/2018	9
M03025	MEZA,ARREOLA/SARAH	NTSSA015192	\$ 1,653.10	31/12/2018	9
M03025	MEDINA,BETANCOURT/ALEIDA ARACELI	NTSSA001664	\$ 1,902.10	31/12/2018	9
M03025	MERCADO,CORTES/EDGAR RICARDO	NTSSA001594	\$ 6,882.10	31/12/2018	9

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MESSINA,FLORES/EMILIO	NTSSA001710	\$ 13,003.37	31/12/2018	9
M02003	MENA,GALINDO/BARBARA	NTSSA015081	\$ 11,832.71	31/12/2018	9
M01006	MEZA,GUZMAN/EUZ RAMDRE	NTSSA002125	\$ 5,267.35	31/12/2018	9
M02003	MENDOZA,MANJARREZ/JEREMI ALEJANDRO	NTSSA015105	\$ 5,245.91	31/12/2018	9
M03025	MERCADO,NUNEZ/ARTURO	NTSSA015105	\$ 8,674.89	31/12/2018	9
M02036	MEZA,ROMERO/HILARIO MISAEAL	NTSSA001804	\$ 8,217.30	31/12/2018	9
M03025	MEDINA,VAZQUEZ/VIRGINIA	NTSSA001710	\$ 1,902.10	31/12/2018	9
M02015	MEZA,VAZQUEZ/XOCHITL QUEPAIMA	NTSSA015192	\$ 4,346.58	31/12/2018	9
M03025	MIRAMONTES,LARA/YADIRA	NTSSA015722	\$ 7,629.10	31/12/2018	9
M03025	MIRAMONTES,SANCHEZ/EVA	NTSSA015722	\$ 8,674.89	31/12/2018	9
M03025	MONARREZ,AVILES/ALMA JUDITH	NTSSA015192	\$ 7,629.10	31/12/2018	9
M02003	MORAN,ALVARADO/ELIZABETH	NTSSA000013	\$ 11,906.88	31/12/2018	9
M02036	MORALES,ARENAS/YOSHIRA SUGEY	NTSSA000800	\$ 3,569.70	31/12/2018	9
M01006	MONROY,BAUTISTA/GABRIELA ELIZABETH	NTSSA000264	\$ 8,008.20	31/12/2018	9
M02036	MONCADA,GALINDO/LIZBETH	NTSSA001681	\$ 10,215.09	31/12/2018	9
M02015	MOTA,GUTIERREZ/VICTORIA YADIRA	NTSSA001594	\$ 10,301.88	31/12/2018	9
M02036	MORALES,MONTERO/ADRIANA ITZEL	NTSSA001990	\$ 7,722.32	31/12/2018	9
M03025	MONTEON,PALACIOS/JOHANA JESSALI	NTSSA001594	\$ 6,384.10	31/12/2018	9
M02015	MONTOYA,RAMIREZ/CYNTHIA JANETH	NTSSA000474	\$ 4,626.39	31/12/2018	9
M01006	MORALES,SANTACRUZ/NORMA SELENE	NTSSA002166	\$ 4,782.57	31/12/2018	9
M02036	MURILLO,INIGUEZ/MARIA TRINIDAD	NTSSA000264	\$ 10,597.22	31/12/2018	9
M02003	NAVARRO,GUZMAN/LUZ SELENE	NTSSA015105	\$ 5,245.91	31/12/2018	9
M03025	NAVARRO,DE LEON/EDELMIRA	NTSSA000264	\$ 3,718.45	31/12/2018	9
M02003	NAVARRO,SANDOVAL/ADRIANA	NTSSA001594	\$ 5,245.91	31/12/2018	9
M01006	NEGRETE,AVENA/GUSTAVO SALVADOR	NTSSA001512	\$ 15,572.37	31/12/2018	9
M03025	NIEVES,AGUILAR/DIONISIO	NTSSA015122	\$ 3,894.10	31/12/2018	9
M01004	NORIEGA,BUCIO/ARACELI	NTSSA001594	\$ 11,981.76	31/12/2018	9
M03006	ORTEGA,FRANCO/VICTOR AURELIO	NTSSA002166	\$ 3,205.69	31/12/2018	9
M02036	ORTEGA,LUCIAN/MARIANA	NTSSA002084	\$ 3,889.13	31/12/2018	9
M02036	ORTEGA,MARTINEZ/SANDRA LUZ	NTSSA002084	\$ 3,569.70	31/12/2018	9
M03025	ORTEGA,ORTIZ/DALIA FABIOLA	NTSSA015110	\$ 6,384.10	31/12/2018	9
M03025	ORTEGA,OROZCO/ISRAEL	NTSSA001594	\$ 6,882.10	31/12/2018	9
M01004	ORTEGA,TIRADO/JOSE JUAN	NTSSA000800	\$ 9,764.73	31/12/2018	9
M03025	ORTIZ,LOPEZ/ROCIO	NTSSA001594	\$ 3,196.89	31/12/2018	9
M01006	ORTIZ,MARQUEZ/HILDA GUADALUPE	NTSSA001681	\$ 4,782.57	31/12/2018	9
M02003	OROZCO,GUZMAN/ERIKA GEORGINA	NTSSA001594	\$ 11,533.31	31/12/2018	9
M03025	PLASCENCIA,ACOSTA/JESUS HINDELISA	NTSSA015192	\$ 6,882.10	31/12/2018	9
M03025	PADILLA,DAVALOS/ISMAEL	NTSSA001594	\$ 2,698.89	31/12/2018	9
M02003	PLATEADO,HANSEN/FRANCISCO JAVIER	NTSSA015105	\$ 5,245.91	31/12/2018	9
M01007	DE LA PAZ,DE HARO/IVAN	NTSSA015122	\$ 11,066.15	31/12/2018	9
M03025	PARTIDA,HERNANDEZ/JONATHAN ULISES	NTSSA015105	\$ 8,674.89	31/12/2018	9
M02006	PLANTILLAS,MORALES/JOSE JULIO	NTSSA001594	\$ 12,805.90	31/12/2018	9
M01006	PARRA,MEDINA/ROSA ISELA	NTSSA002166	\$ 5,810.17	31/12/2018	9
M02003	DE LA PAZ,ROSALES/HEYMA LLUVIA	NTSSA002084	\$ 5,622.31	31/12/2018	9
M01006	PARRA,SALCEDO/FRANCISCO JAVIER	NTSSA000264	\$ 18,908.16	31/12/2018	9
M03025	PADILLA,TOPETE/OLGA LIDIA	NTSSA015192	\$ 1,653.10	31/12/2018	9
M03025	PEREZ,ALCANTAR/LUCERO AIDE	NTSSA015122	\$ 1,653.10	31/12/2018	9
M03025	PEREZ,AGUILAR/MUNAY ROSARIO	NTSSA015466	\$ 8,176.89	31/12/2018	9
M02003	PEREZ,HERNANDEZ/MARISELA JANET	NTSSA000660	\$ 12,132.11	31/12/2018	9
M02036	PENALOZA,MORALES/IRMA	NTSSA002166	\$ 10,215.10	31/12/2018	9
M03025	PINA,GUERRERO/MIGUEL	NTSSA000264	\$ 8,933.44	31/12/2018	9
M03025	PONCE,MORENO/MARIA ISABEL	NTSSA001594	\$ 8,674.89	31/12/2018	9
M03025	POLANCO,RIOS/EDUARDO	NTSSA015192	\$ 6,633.10	31/12/2018	9
M01006	PUGA,CHANONA/FRANCISCO	NTSSA002084	\$ 5,267.35	31/12/2018	9
M03025	PUENTES,ESTRADA/RAMON	NTSSA002072	\$ 3,253.77	31/12/2018	9
M01007	QUINTERO,GONZALEZ/HERIBERTO	NTSSA002096	\$ 21,431.52	31/12/2018	9
M02036	QUEZADA,INOCENCE/MARIA DEL ROSARIO	NTSSA001116	\$ 7,402.89	31/12/2018	9
M03006	QUEZADA,ORTEGA/PEDRO	NTSSA002166	\$ 9,416.10	31/12/2018	9
M03025	QUINTERO,PARTIDA/JOSE HUGO	NTSSA001495	\$ 8,674.89	31/12/2018	9
M01006	QUINTERO,RAMIREZ/MARIA ALINA	NTSSA002055	\$ 5,835.72	31/12/2018	9
M01006	QUINTERO,RODRIGUEZ/IGNACIO MANUEL	NTSSA016043	\$ 16,599.97	31/12/2018	9
M03006	QUIROZ,RODRIGUEZ/LUIS GERARDO	NTSSA000800	\$ 4,857.09	31/12/2018	9
M02048	RAMOS,CARRILLO/LILIA VERONICA	NTSSA015722	\$ 9,416.10	31/12/2018	9

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RAMIREZ,CONTRERAS/LEONARDO EMILIO	NTSSA002166	\$ 5,934.10	31/12/2018	9
M02048	RAMIREZ,HERNANDEZ/PETRA LETICIA	NTSSA000800	\$ 9,602.11	31/12/2018	9
M03025	RAMIREZ,MADERA/MARIA ELENA	NTSSA001594	\$ 4,690.89	31/12/2018	9
M01006	RAMIREZ,OSORIO/MONICA PATRICIA	NTSSA000800	\$ 2,324.53	31/12/2018	9
M03025	RAMIREZ,PENA/KAREM ELIZABETH	NTSSA015122	\$ 7,629.10	31/12/2018	9
M01004	RAMIREZ,SALAZAR/JUAN GABRIEL	NTSSA002166	\$ 17,937.43	31/12/2018	9
M02006	REYES,ALVAREZ/JAIRO	NTSSA000264	\$ 5,747.89	31/12/2018	9
M03025	REYES,MURO/MA DEL ROSARIO	NTSSA015722	\$ 8,674.89	31/12/2018	9
M02036	RIVAS,CASTANEDA/CESAR RICARDO	NTSSA000660	\$ 3,365.50	31/12/2018	9
M03025	RIVERA,CASTILLO/MARINA CITLALLY	NTSSA015192	\$ 1,653.10	31/12/2018	9
M01004	RIVAS,GARRIDO/J SOCORRO NICOLAS	NTSSA015466	\$ 13,172.90	31/12/2018	9
M02036	RIVAS,/MIGUEL ANGEL	NTSSA001594	\$ 3,365.50	31/12/2018	9
M03025	RIVERA,DE LA PAZ/MIGUEL	NTSSA000713	\$ 7,629.10	31/12/2018	9
M02036	RIVAS,SILVA/JOSE ARAAON	NTSSA000660	\$ 10,215.10	31/12/2018	9
M01007	RIVAS,SAUCEDO/ULISES	NTSSA002096	\$ 12,188.06	31/12/2018	9
M01006	RIVERA,TEJEDA/EDGAR MOISES	NTSSA001594	\$ 15,572.37	31/12/2018	9
M01006	RIVERA,VELIZ/ALFONSO	NTSSA015466	\$ 15,572.37	31/12/2018	9
M01006	ROBLES,ARELLANO/JOSE RODRIGO	NTSSA001594	\$ 15,572.37	31/12/2018	9
M03005	ROMERO,ARIONA/JOSE RAMON	NTSSA000660	\$ 8,381.03	31/12/2018	9
M03025	ROMERO,BAUTISTA/DEYANIRA LIZETH	NTSSA000351	\$ 5,577.27	31/12/2018	9
M03025	RODRIGUEZ,BUENROSTRO/JOSE LUIS	NTSSA001594	\$ 7,927.89	31/12/2018	9
M02036	RODRIGUEZ,DIAZ/NORMA ALICIA	NTSSA002026	\$ 3,889.13	31/12/2018	9
M01006	RODRIGUEZ,FLORES/JUAN ARTURO	NTSSA000935	\$ 8,892.97	31/12/2018	9
M02036	RODRIGUEZ,HERNANDEZ/DEYANEIRA GUADALUPE	NTSSA001845	\$ 3,365.50	31/12/2018	9
M03011	ROSALES,IBARRA/VERONICA	NTSSA015722	\$ 9,416.10	31/12/2018	9
M02003	RODRIGUEZ,LOPEZ/CAROL YANIRE	NTSSA015105	\$ 5,245.91	31/12/2018	9
M03018	AVALOS,ACUNA/MA ANASTACIA	NTSSA015192	\$ 1,653.09	31/12/2018	1
M02058	AVALOS,ACUNA/AZUCENA DEL ROCIO	NTSSA015192	\$ 1,653.10	31/12/2018	1
M03019	ALVAREZ,AGUAYO/ESBEIDY RUBI	NTSSA015192	\$ 11,541.87	31/12/2018	1
M02035	ANDRADE,AVILA/ISABEL CRISTINA	NTSSA000561	\$ 38,083.87	31/12/2018	1
M03022	ANZALDO,AGUIRRE/LUIS CARLOS	NTSSA015134	\$ 8,009.09	31/12/2018	1
CF41015	ANDALON,AGUILAR/MANUEL ANGEL	NTSSA000474	\$ 1,709.33	31/12/2018	1
M02105	ALTAMIRANO,BUSTAMANTE/MARIA GUADALUPE	NTSSA001594	\$ 4,346.60	31/12/2018	1
M02105	ALVAREZ,CERVANTES/AIDA ELIDA	NTSSA001710	\$ 4,787.73	31/12/2018	1
M02035	ALVAREZ,CRUZ/MONICA GRACIELA	NTSSA015192	\$ 4,292.04	31/12/2018	1
CF41075	AYALA,DIAZ/ENRIQUE	NTSSA015122	\$ 1,653.09	31/12/2018	1
M02073	ALDANA,ESTRADA/OSCAR	NTSSA015122	\$ 13,556.38	31/12/2018	1
CF41001	AVALOS,FLORES/ALEJANDRO	NTSSA001594	\$ 1,857.13	31/12/2018	1
M01007	ANDALON,FLORES/FRANCISCA	NTSSA001635	\$ 28,320.00	31/12/2018	1
M01006	ALATORRE,FLORES/SAMIR EDUARDO	NTSSA001611	\$ 21,224.19	31/12/2018	1
M02105	ALTAMIRANO,GUZMAN/MARIA ASCENCION	NTSSA000800	\$ 22,673.75	31/12/2018	1
M02105	ALVARADO,GUERRERO/CLELIA BELLA	NTSSA001710	\$ 5,228.86	31/12/2018	1
M02105	ALTAMIRANO,GARCIA/MA CRUZ	NTSSA000264	\$ 5,114.14	31/12/2018	1
M02105	ALCARAZ,GARCIA/EDELMIRA	NTSSA001594	\$ 4,787.73	31/12/2018	1
M01006	ALVAREZ,GUERRA/ELVIA CRISTINA	NTSSA015192	\$ 1,699.79	31/12/2018	1
M03023	ALVAREZ,GUTIERREZ/FERNANDO	NTSSA015122	\$ 1,653.10	31/12/2018	1
M03023	ALVAREZ,GUERRERO/J GUADALUPE LEONEL	NTSSA001594	\$ 2,965.24	31/12/2018	1
M03020	ALVAREZ,GUERRA/HAYDEE	NTSSA015105	\$ 1,653.09	31/12/2018	1
M03019	ARAMBULA,GARCIA/IGNACIO	NTSSA001594	\$ 2,768.89	31/12/2018	1
M03004	ANDRADE,GUTIERREZ/LETICIA	NTSSA015192	\$ 11,533.29	31/12/2018	1
M01006	ALTAMIRANO,GUTIERREZ/LILIANA	NTSSA015122	\$ 21,737.99	31/12/2018	1
M02107	ALTAMIRANO,GARCIA/OBDULIA	NTSSA000264	\$ 4,953.99	31/12/2018	1
M02073	ALTAMIRANO,GUTIERREZ/OMAR ABEL	NTSSA015192	\$ 1,653.10	31/12/2018	1
M03018	ALCARAZ,GARCIA/PATRICIA LORENA	NTSSA015192	\$ 19,789.09	31/12/2018	1
M01006	ALVARADO,GUZMAN/RAFAEL	NTSSA001080	\$ 49,998.96	31/12/2018	1
M02105	ARANA,GONZALEZ/MA ROSARIO	NTSSA001710	\$ 4,346.59	31/12/2018	1
M03024	ARANDA,GOMEZ/VICTORINO	NTSSA000742	\$ 11,429.11	31/12/2018	1
M03023	ALANIZ,GARCIA/YESICA ANAHY	NTSSA015134	\$ 9,236.60	31/12/2018	1
M02107	ALVARADO,HERNANDEZ/GABRIELA	NTSSA001710	\$ 30,270.19	31/12/2018	1
M03024	APASEO,IBARRA/LUISA FERNANDA	NTSSA015105	\$ 1,653.10	31/12/2018	1
M02105	ALVAREZ,ISIORDIA/OSWALDO ARTURO	NTSSA000264	\$ 8,528.50	31/12/2018	1
M01004	ALVAREZ,LIMA/BEATRIZ EUGENIA	NTSSA000264	\$ 9,764.73	31/12/2018	1
M01010	ALVAREZ,LIMA/HECTOR	NTSSA000264	\$ 10,908.16	31/12/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	ALVAREZ,LOPEZ/JOSE LUIS	NTSSA001594	\$ 14,591.45	31/12/2018	1
M01007	ALVAREZ,LANDEROS/LILIANA	NTSSA000561	\$ 57,621.41	31/12/2018	1
M03012	ANDRADE,LERMA/ROBERTO	NTSSA001594	\$ 13,815.15	31/12/2018	1
M02105	ALATORRE,LOPEZ/YESENIA	NTSSA001611	\$ 32,824.35	31/12/2018	1
M03021	ALATORRE,MANZANO/ARTURO	NTSSA001594	\$ 12,323.90	31/12/2018	1
M01006	ALDANA,MEZA/MARIA DEL CARMEN	NTSSA015122	\$ 20,196.59	31/12/2018	1
M03020	ADAME,MORA/MARIA DOLORES	NTSSA015105	\$ 3,279.56	31/12/2018	1
M03006	ANDRADE,MACEDO/EMILIO	NTSSA001594	\$ 1,653.11	31/12/2018	1
M03019	ALGARIN,MARTINEZ/JUAN MANUEL	NTSSA015192	\$ 3,512.78	31/12/2018	1
M02105	ALVAREZ,MEDRANO/MIRIAM GUADALUPE	NTSSA001495	\$ 32,031.45	31/12/2018	1
M03024	ANDRADE,NAVARRO/ROBERTO	NTSSA001594	\$ 10,225.91	31/12/2018	1
M02105	ADAME,OLIVARES/MARIA DEL CONSUELO	NTSSA001594	\$ 47,602.06	31/12/2018	1
M02073	ALTAMIRANO,ORTEGA/NOELIA	NTSSA002171	\$ 12,262.55	31/12/2018	1
M02105	ADAME,OLIVARES/TERESA DE JESUS	NTSSA001594	\$ 4,787.73	31/12/2018	1
M02105	ARAMBULA,PEREZ/MARIA GUADALUPE	NTSSA001594	\$ 23,756.45	31/12/2018	1
M02107	AYALA,PONCE/PERLA JANETH	NTSSA001594	\$ 4,626.58	31/12/2018	1
M01006	ALVAREZ,RAMIREZ/ANA ELIZABETH	NTSSA001710	\$ 25,848.39	31/12/2018	1
M02107	ANDRADE,RUIZ/ANGELICA MARIA	NTSSA001594	\$ 32,537.37	31/12/2018	1
M02035	ALANIZ,ROJAS/DORA CECILIA	NTSSA000013	\$ 15,522.92	31/12/2018	1
M01004	AYALA,RAMIREZ/J FRANCISCO	NTSSA001594	\$ 30,432.49	31/12/2018	1
M01006	ALTAMIRANO,RAMIREZ/HERMELINDA	NTSSA015122	\$ 44,330.29	31/12/2018	1
M02112	ANDRADE,RAMOS/MARIA HIDALIA	NTSSA001710	\$ 23,364.79	31/12/2018	1
M03023	AYALA,RAMIREZ/JUVENTINA	NTSSA001710	\$ 12,806.22	31/12/2018	1
M02006	AVALOS,RAMIREZ/JOSE MANUEL	NTSSA001594	\$ 19,001.90	31/12/2018	1
M02035	ANAYA,SANCHEZ/AIDE	NTSSA000153	\$ 32,476.13	31/12/2018	1
M02058	ALVARADO,SUAREZ/MARIA CATALINA	NTSSA001594	\$ 15,618.11	31/12/2018	1
M02107	ARAMBULA,SILVA/MA LUISA	NTSSA002084	\$ 87,625.71	31/12/2018	1
M02081	ALVARADO,SAMANIEGO/XOCHITL NOEMI	NTSSA001594	\$ 4,153.28	31/12/2018	1
M02110	AMPARO,TALAVERA/AIDA ISELA	NTSSA000800	\$ 21,991.14	31/12/2018	1
M02105	ALVAREZ,TAPIA/ANA LILIA	NTSSA001664	\$ 21,550.79	31/12/2018	1
M03021	ALDACO,TORRES/ERENDIRA ELIZABETH	NTSSA015192	\$ 9,941.10	31/12/2018	1
M03022	ALVAREZ,TAPIA/MARIA ZAIRA TAIDE	NTSSA015192	\$ 6,766.42	31/12/2018	1
M02035	ALARCON,VILLA/CARMEN JULIA	NTSSA001594	\$ 3,634.60	31/12/2018	1
M02105	AYALA,VARGAS/CARMEN PATRICIA	NTSSA000264	\$ 14,869.47	31/12/2018	1
M02035	ALCARAZ,VILLASENOR/GRACIELA	NTSSA001565	\$ 18,148.04	31/12/2018	1
M02107	ARAMBULA,VILLA/MARIA LILIA	NTSSA001594	\$ 61,145.72	31/12/2018	1
M02054	ALEJANDRE,BOBADILLA/CARLOS ALEJANDRO	NTSSA015122	\$ 24,230.84	31/12/2018	1
M02107	AVEDOY,BENITEZ/JONAS	NTSSA000800	\$ 28,818.15	31/12/2018	1
M02107	AVENA,BENITEZ/MINERVA	NTSSA015273	\$ 25,601.98	31/12/2018	1
M03021	ALDRETE,BAENA/JOSE RAMON	NTSSA000474	\$ 14,578.76	31/12/2018	1
M01006	ALMEIDA,CALDERON/ELEUTERIA	NTSSA001495	\$ 48,581.06	31/12/2018	1
M02001	ARREOLA,COSSILION/IRMA	NTSSA000264	\$ 12,159.78	31/12/2018	1
M02105	ARELLANO,CAMPOS/ROCINA	NTSSA001705	\$ 19,345.11	31/12/2018	1
M02107	ARCEGA,CRUZ/SUSANA CRISTINA	NTSSA000264	\$ 25,987.96	31/12/2018	1
M03024	ARELLANO,DAVALOS/ALFREDO	NTSSA001594	\$ 7,468.57	31/12/2018	1
M02001	AMEZQUITA,MC DONALD/CLAUDIA LORENA	NTSSA015105	\$ 28,049.63	31/12/2018	1
M01015	ASPERICUETA,FLORES/GILBERTO	NTSSA001763	\$ 75,138.08	31/12/2018	1
M02105	ARTEAGA,GARCIA/MARIA ESTELA	NTSSA000264	\$ 4,626.37	31/12/2018	1
M02105	ARCE,HERRERA/SANDRA BEATRIZ	NTSSA000013	\$ 77,046.12	31/12/2018	1
M02105	ARREOLA,IGLESIAS/ARMENIA	NTSSA015425	\$ 21,109.64	31/12/2018	1
CF41015	ARELLANO,LOPEZ/ADAN	NTSSA015192	\$ 1,699.78	31/12/2018	1
CF40004	ANGELINO,LOPEZ/ALEJANDRO ANTONIO	NTSSA015076	\$ 1,653.09	31/12/2018	1
M03022	ARELLANO,LOPEZ/CRISTINA ELIZABETH	NTSSA015110	\$ 1,653.09	31/12/2018	1
M02107	ARREOLA,LOPEZ/EDELMIRA	NTSSA000264	\$ 27,733.41	31/12/2018	1
M02105	ACEVEDO,MOJICA/ALBA ANGELICA	NTSSA015122	\$ 14,051.52	31/12/2018	1
M02105	ARENAS,MUNIZ/ELVA	NTSSA001594	\$ 9,199.06	31/12/2018	1
M02107	AMEZCUA,MARTINEZ/MARIA ISABEL	NTSSA001710	\$ 45,391.99	31/12/2018	1
M02107	ALEMAN,MURO/JOCABET	NTSSA001594	\$ 5,114.38	31/12/2018	1
M02048	ACEVES,MIRAMONTES/MIRIAM GUADALUPE	NTSSA002166	\$ 10,451.19	31/12/2018	1
M02107	ARECHIGA,MEZA/PAULA PATRICIA	NTSSA015163	\$ 26,106.30	31/12/2018	1
M01004	AMEZCUA,OCEGUEDA/EUGENIO	NTSSA001594	\$ 9,003.93	31/12/2018	1
M02082	ARREOLA,ORTEGA/MARTHA ELVA	NTSSA000124	\$ 13,378.70	31/12/2018	1
M02035	ARREOLA,OSUNA/NORA GEORGINA	NTSSA000853	\$ 52,942.66	31/12/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ACEVES,PARGA/ANA ROSA	NTSSA001664	\$ 23,279.39	31/12/2018	1
M02035	ARELLANO,PANTOJA/BRENDA DANIELA	NTSSA001710	\$ 3,632.30	31/12/2018	1
M01004	ARELLANO,RIVERA/AURELIO	NTSSA015466	\$ 9,003.93	31/12/2018	1
M03022	ARREOLA,RODRIGUEZ/MARICELA	NTSSA000264	\$ 2,765.41	31/12/2018	1
M02082	ARELLANO,ROBLES/MARIA DEL ROSARIO	NTSSA001676	\$ 34,190.60	31/12/2018	1
M03005	ARELLANO,ROBLES/VICTORIA	NTSSA000660	\$ 33,929.10	31/12/2018	1
M02105	ALMEJO,SORIA/JUAN JOSE	NTSSA001594	\$ 23,756.45	31/12/2018	1
M01004	ARCE,TORRES/RICARDO	NTSSA002166	\$ 9,599.50	31/12/2018	1
M02105	ARELLANO,VELAZQUEZ/CESAR	NTSSA001594	\$ 24,886.27	31/12/2018	1
M02105	ARELLANO,VELAZQUEZ/IGNACIO ARTURO	NTSSA001116	\$ 20,234.91	31/12/2018	1
M02073	AVILA,ALANIZ/FABIOLA	NTSSA001990	\$ 11,785.92	31/12/2018	1
M01011	ARCINIEGA,CRUZ/ELVA INDIANA	NTSSA001594	\$ 10,376.72	31/12/2018	1
M02105	ARCINIEGA,CARRILLO/FELIPE DE JESUS	NTSSA000013	\$ 97,837.92	31/12/2018	1
M02107	AVILA,DUARTE/ARCELIA	NTSSA015466	\$ 25,394.51	31/12/2018	1
M03018	ARIAS,DIAZ/FRANCISCO JAVIER	NTSSA001594	\$ 12,466.89	31/12/2018	1
M02107	ARIAS,DOMINGUEZ/GERTRUDIS	NTSSA000474	\$ 26,648.67	31/12/2018	1
M03011	ARRIZON,GOMEZ/ROSA MARIA	NTSSA000474	\$ 10,973.59	31/12/2018	1
M03021	AVILA,GOMEZ/MARIA VEYRETH	NTSSA015192	\$ 9,682.10	31/12/2018	1
M02105	ARIAS,HERNANDEZ/SOFIA	NTSSA001623	\$ 23,756.45	31/12/2018	1
M02105	ARCINIEGA,LOPEZ/MARTHA	NTSSA001570	\$ 18,903.99	31/12/2018	1
M02054	ARRIBENO,MENDEZ/ALVARO	NTSSA001186	\$ 12,507.15	31/12/2018	1
M02105	ARRIBENO,MENDEZ/MARIA GUADALUPE	NTSSA001594	\$ 43,942.05	31/12/2018	1
M02035	ARRIBENO,MORENO/MARIA PETRA	NTSSA000474	\$ 4,246.15	31/12/2018	1
M01006	ARCINIEGA,NIEVES/JOSE HECTOR	NTSSA000474	\$ 1,780.25	31/12/2018	1
M01007	ARVIZU,NAVARRO/SANTIAGO	NTSSA000573	\$ 29,305.94	31/12/2018	1
M02107	ARVIZU,RAMIREZ/DOLORES CELENE	NTSSA015192	\$ 21,699.59	31/12/2018	1
M02035	ARVIZU,ROJAS/MARIA ELENA	NTSSA001034	\$ 4,973.70	31/12/2018	1
CF41075	ARCINIEGA,ROSALES/IRMA MIRIAM	NTSSA001710	\$ 1,653.09	31/12/2018	1
M03011	ARIAS,SALDANA/AMADEO	NTSSA001594	\$ 3,205.71	31/12/2018	1
M03020	ARCINIEGA,SERRANO/PAULINA FABIOLA	NTSSA000264	\$ 2,196.09	31/12/2018	1
M02105	ARIAS,SALDANA/ROSA MARIA	NTSSA001710	\$ 4,346.60	31/12/2018	1
M02054	AVILA,TEMBLADOR/ENRIQUE	NTSSA015122	\$ 13,830.82	31/12/2018	1
M03024	ARVIZU,VILLEGAS/ANGEL RAMON	NTSSA001594	\$ 2,705.90	31/12/2018	1
M01011	ARRIOLA,VALDEZ/ROBERTO ENRIQUE	NTSSA001594	\$ 53,826.55	31/12/2018	1
M03023	ACOSTA,CRUZ/ISMAEL	NTSSA002166	\$ 32,058.61	31/12/2018	1
M03023	ACOSTA,/JOSE FERNANDO	NTSSA001594	\$ 10,232.42	31/12/2018	1
M02035	ACOSTA,GONZALEZ/ALBERTA LILIA	NTSSA001874	\$ 18,148.04	31/12/2018	1
M02081	ACOSTA,LOPEZ/GEORGINA	NTSSA015192	\$ 14,993.20	31/12/2018	1
M02107	ACOSTA,LOPEZ/SILVIA	NTSSA000573	\$ 26,089.77	31/12/2018	1
M02047	ALONSO,NUNEZ/MARIA ENEDINA	NTSSA001594	\$ 14,646.45	31/12/2018	1
M02047	ARJONA,RODRIGUEZ/MARIA MARIBEL	NTSSA001594	\$ 13,606.98	31/12/2018	1
M02035	AGUERO,ABREGO/ANITA	NTSSA000602	\$ 16,498.00	31/12/2018	1
M02054	AQUINO,ALTAMIRANO/GUILLERMO AMSEL	NTSSA001232	\$ 12,507.15	31/12/2018	1
M02035	AGUILAR,ARELLANO/JUAN TEODORO	NTSSA000474	\$ 4,973.69	31/12/2018	1
M02054	AGUILAR,ANAYA/MARIA LIZBETH	NTSSA000375	\$ 11,712.96	31/12/2018	1
CF41015	AHUMADA,ALANIZ/RAUL	NTSSA015122	\$ 1,699.78	31/12/2018	1
M03020	AGUILAR,CORTES/JESUS ALBERTO	NTSSA001594	\$ 10,362.56	31/12/2018	1
M03020	AGUILAR,CORTES/JOSE LUIS	NTSSA015192	\$ 12,671.08	31/12/2018	1
M02105	AGUAYO,CAMACHO/MARTHA ALICIA	NTSSA000561	\$ 44,296.12	31/12/2018	1
M03020	AGUILAR,CANTABRANA/OFELIA	NTSSA001594	\$ 7,949.09	31/12/2018	1
M02035	AHUMADA,DOMINGUEZ/MARIA DEL REFUGIO	NTSSA002002	\$ 15,886.70	31/12/2018	1
M01006	AGUILAR,ESCOBEDO/HUGO IVAN	NTSSA001710	\$ 8,379.19	31/12/2018	1
M01006	AGUIRRE,FLORES/ARTURO	NTSSA015076	\$ 1,699.79	31/12/2018	1
M02105	AGUILA,FRANCO/ELDA IVONNE	NTSSA015122	\$ 18,903.98	31/12/2018	1
M02035	AGUIRRE,GUTIERREZ/CLARA VIRGINIA	NTSSA000264	\$ 4,609.92	31/12/2018	1
M02107	ACUNA,GARCIA/MARIA ELENA	NTSSA001710	\$ 23,162.99	31/12/2018	1
M02034	AGUIRRE,GONZALEZ/MARIA DE JESUS	NTSSA000264	\$ 63,216.96	31/12/2018	1
M02105	AGUIRRE,GUARDADO/MARTHA JULIANA	NTSSA000281	\$ 26,088.12	31/12/2018	1
M02054	AQUINO,GUERRA/SARAY	NTSSA015122	\$ 12,507.15	31/12/2018	1
M03019	AHUMADA,HERNANDEZ/ANITA	NTSSA015192	\$ 12,811.12	31/12/2018	1
M02055	AGUILAR,HERNANDEZ/ALBERTO	NTSSA015122	\$ 51,242.30	31/12/2018	1
M03011	AGUIAR,HERRERA/ESPERANZA	NTSSA002166	\$ 3,464.46	31/12/2018	1
M03019	AHUMADA,HERNANDEZ/GALA MARIA	NTSSA001594	\$ 13,342.46	31/12/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01008	AGUIRRE,HERNANDEZ/RAUL	NTSSA015192	\$ 1,699.79	31/12/2018	1
CF41075	AGUILAR,HERNANDEZ/MA SOCORRO	NTSSA015192	\$ 71,959.04	31/12/2018	1
M02056	AGUILAR,LOPEZ/LUIS	NTSSA000346	\$ 19,778.44	31/12/2018	1
M01004	AGUIRRE,MALDONADO/FERNANDO ANTONIO	NTSSA001594	\$ 29,253.20	31/12/2018	1
M01006	AGUIRRE,MALDONADO/HECTOR MELQUIADES	NTSSA001710	\$ 24,820.79	31/12/2018	1
M01006	AGUILAR,MEZA/JOSE DE JESUS	NTSSA000474	\$ 10,382.66	31/12/2018	1
M02054	AQUINO,MACIAS/JUAN FRANCISCO	NTSSA015122	\$ 12,507.15	31/12/2018	1
M02034	AGUIRRE,NIEVES/MARIA DE LOS ANGELES	NTSSA001611	\$ 6,638.44	31/12/2018	1
M01004	AGUILAR,OREJEL/MARIA CANDELARIA	NTSSA001495	\$ 23,297.53	31/12/2018	1
M01006	AGUILAR,OREJEL/EDITH	NTSSA001005	\$ 5,835.72	31/12/2018	1
M03022	AHUMADA,ORTIZ/LEOPOLDO	NTSSA015110	\$ 1,653.09	31/12/2018	1
M02105	AGUAYO,OLMEDA/MA TRINIDAD	NTSSA016031	\$ 44,293.81	31/12/2018	1
M02105	ANGULO,RODRIGUEZ/LAURA ELENA	NTSSA000626	\$ 19,786.26	31/12/2018	1
M02105	ANGULO,RODRIGUEZ/MIRIAM LETICIA	NTSSA000800	\$ 22,673.75	31/12/2018	1
M01007	AGUIRRE,ROJO/RUBEN	NTSSA001710	\$ 28,785.69	31/12/2018	1
M02107	AGUIRRE,SALAZAR/CARMEN	NTSSA000264	\$ 5,496.36	31/12/2018	1
M02077	AGUERO,SANDOVAL/LILIA	NTSSA001710	\$ 26,007.09	31/12/2018	1
M03022	ACUNA,TAPIA/GRECIA CAROLINA	NTSSA001594	\$ 2,982.57	31/12/2018	1
M01004	ACUNA,VARGAS/ERNESTO	NTSSA001594	\$ 37,575.34	31/12/2018	1
M02107	ANGUIANO,VILLA/GRISELDA CONCEPCION	NTSSA015874	\$ 25,990.29	31/12/2018	1
M02035	BANUELOS,ALATORRE/LORENA	NTSSA000474	\$ 38,288.55	31/12/2018	1
M01004	BARRAGAN,BAUTISTA/LIBERTAD CIBELES	NTSSA001594	\$ 5,430.54	31/12/2018	1
M03004	BRANSFORD,BANUELOS/NELY EUGENIA	NTSSA001594	\$ 28,027.25	31/12/2018	1
M02035	BALLESTEROS,CEDANO/BERTHA	NTSSA002002	\$ 18,069.29	31/12/2018	1
M02055	BAYARDO,CARVAJAL/DAN	NTSSA015122	\$ 5,073.09	31/12/2018	1
M01006	BARRERA,CASTELLANO/JORGE	NTSSA000264	\$ 1,782.56	31/12/2018	1
M02035	BANUELOS,CENTENO/LORENA	NTSSA001594	\$ 8,250.43	31/12/2018	1
M02031	BALLESTEROS,CASTRO/MA DE JESUS	NTSSA001710	\$ 4,819.59	31/12/2018	1
M03019	BAYARDO,CARVAJAL/TAMARA	NTSSA015192	\$ 8,294.78	31/12/2018	1
M01004	BARRAGAN,DOMINGUEZ/LUIS ROBERTO	NTSSA002166	\$ 26,275.38	31/12/2018	1
M02107	BRAHAMS,FLORES/MARIA ISABEL	NTSSA001594	\$ 6,089.98	31/12/2018	1
M01004	BALDERAS,GURRIA/DANIEL ALEJANDRO	NTSSA001594	\$ 9,003.93	31/12/2018	1
M02081	BARAJAS,GONZALEZ/IRAN EUNICE	NTSSA015192	\$ 26,732.70	31/12/2018	1
M02035	BANUELOS,GARCIA/MARGARITA	NTSSA001705	\$ 17,818.88	31/12/2018	1
M02035	BANUELOS,GARCIA/SEBASTIANA	NTSSA000935	\$ 3,634.60	31/12/2018	1
M02105	BARRERA,GUZMAN/SOFIA	NTSSA001845	\$ 42,970.42	31/12/2018	1
CF41038	BASTO,LOERA/MAYRA ELVIRA	NTSSA002166	\$ 1,653.10	31/12/2018	1
M01006	BLANCARTE,LOPEZ/SOCORRO JUDITH	NTSSA016055	\$ 4,782.57	31/12/2018	1
M01004	BAEZA,MARTINEZ/JUAN MANUEL	NTSSA002084	\$ 38,759.28	31/12/2018	1
M01007	BANUELOS,MONTALVO/PETRA	NTSSA001676	\$ 20,925.48	31/12/2018	1
M01006	BARRON,MORAN/JOSE RAMON	NTSSA001664	\$ 24,820.79	31/12/2018	1
M02107	BATISTA,ORTIZ/MARIA DOLORES	NTSSA000264	\$ 104,365.34	31/12/2018	1
M01006	BATISTA,ORTIZ/MIGUEL ALONSO	NTSSA001594	\$ 4,782.59	31/12/2018	1
M02035	BARRAZA,PLANTILLAS/DINORA	NTSSA002084	\$ 3,882.38	31/12/2018	1
M03020	BANUELOS,PEREZ/MARIA DE LOURDES	NTSSA015192	\$ 38,764.44	31/12/2018	1
M02054	BARRON,RODRIGUEZ/IMELDA	NTSSA015146	\$ 13,645.59	31/12/2018	1
M01006	BARAJAS,SANTANA/SAUL	NTSSA001005	\$ 6,404.09	31/12/2018	1
CF41024	BERMUDEZ,ACOSTA/LUIS ADAN	NTSSA015192	\$ 1,699.78	31/12/2018	1
M03024	BECERRA,CONTRERAS/CARITINA	NTSSA002171	\$ 4,410.44	31/12/2018	1
M02035	BENITEZ,CONCHAS/IRMA ELIZABETH	NTSSA001594	\$ 25,882.57	31/12/2018	1
M02036	BEAS,CARRILLO/SARA DEL RAYO	NTSSA001594	\$ 7,646.50	31/12/2018	1
M03022	BECERRA,DIAZ/CESAR	NTSSA002084	\$ 2,765.41	31/12/2018	1
M02107	BETANCOURT,DOMINGUEZ/MARICELA	NTSSA000474	\$ 28,818.15	31/12/2018	1
M02107	BENITEZ,DOMINGUEZ/XOCHILT ERNESTINA	NTSSA000800	\$ 104,365.35	31/12/2018	1
M02050	BERNAL,FLORES/JUAN SALVADOR	NTSSA015122	\$ 1,653.10	31/12/2018	1
M03024	BERNAL,GONZALEZ/LETICIA	NTSSA015192	\$ 1,653.10	31/12/2018	1
M02107	BERNAL,GUZMAN/MA ELENA	NTSSA001594	\$ 4,626.57	31/12/2018	1
M02058	BECERRA,HERNANDEZ/ADRIANA	NTSSA001710	\$ 3,363.11	31/12/2018	1
M01014	BERNAL,HERNANDEZ/MARIA DEL CARMEN	NTSSA001676	\$ 30,509.88	31/12/2018	1
M03006	BENITEZ,IBARRA/CARLOS ALBERTO	NTSSA000474	\$ 15,003.10	31/12/2018	1
M03021	BETANCOURT,IBARRA/MARIA DELIA	NTSSA015192	\$ 1,653.10	31/12/2018	1
M03023	BETANCOURT,IBARRA/MARIA MILAY	NTSSA015192	\$ 10,232.42	31/12/2018	1
M02107	BECERRA,JIMENEZ/MARINA DEL ROCIO	NTSSA001594	\$ 68,069.97	31/12/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	BERNAL,MIRAMONTES/CARLOS RAUL	NTSSA001594	\$ 1,653.09	31/12/2018	1
M03011	BECERRA,MAYORQUIN/ENEIDA SELENE	NTSSA001495	\$ 4,143.73	31/12/2018	1
M02035	BENITEZ,MEDINA/HERMILA	NTSSA001495	\$ 12,868.58	31/12/2018	1
M02035	BEJARANO,MEDINA/VIANEY PATRICIA	NTSSA000264	\$ 4,609.93	31/12/2018	1
M03020	BENITEZ,MEDINA/WENCESLAO	NTSSA015204	\$ 12,146.41	31/12/2018	1
M02107	BECERRA,ORTIZ/MIRNA LORENA	NTSSA000264	\$ 24,479.21	31/12/2018	1
M02107	BENITEZ,PACHECO/IGNACIA	NTSSA001594	\$ 6,089.98	31/12/2018	1
M02105	BELTRAN,RAZURA/ADRIANA DEL CARMEN	NTSSA001710	\$ 20,668.53	31/12/2018	1
M02112	BERNAL,REGALADO/MA GUADALUPE	NTSSA000800	\$ 25,048.28	31/12/2018	1
M01004	BERNAL,RODRIGUEZ/ROCIO	NTSSA000264	\$ 37,441.34	31/12/2018	1
M03023	BENAVIDEZ,VAZQUEZ/MARIA DE JESUS	NTSSA015192	\$ 3,924.10	31/12/2018	1
M02035	BRIONES,DENA/MA GUADALUPE	NTSSA001640	\$ 42,595.37	31/12/2018	1
M02047	BRIONES,HERNANDEZ/MERCEDES	NTSSA001495	\$ 14,646.45	31/12/2018	1
M02015	BRISENO,RODRIGUEZ/ANA BERTHA	NTSSA002306	\$ 4,486.48	31/12/2018	1
M02107	BOBADILLA,GARCIA/LUCIA LAURA	NTSSA001594	\$ 4,626.57	31/12/2018	1
M03024	BOGARIN,GODINA/LUCERITO ELIZABETH	NTSSA015466	\$ 6,415.77	31/12/2018	1
M02105	BONILLA,RODRIGUEZ/ALESSANDRINE CONCEPCION	NTSSA015192	\$ 24,883.96	31/12/2018	1
CF41038	BORREGO,SAHAGUN/JORGE ALFREDO	NTSSA016031	\$ 1,653.09	31/12/2018	1
M02073	BURCIAGA,ALCARAZ/JUAN PABLO	NTSSA015163	\$ 14,600.58	31/12/2018	1
M01010	BUGARIN,ARTEAGA/SEBASTIAN	NTSSA001594	\$ 45,246.61	31/12/2018	1
M01004	BUENO,BETANCOURT/RAYMUNDO	NTSSA001495	\$ 32,826.61	31/12/2018	1
M02074	BUENO,CORTEZ/ELIZABETH	NTSSA001594	\$ 5,370.70	31/12/2018	1
M02016	BUENO,CORTES/MARIA FABIOLA	NTSSA001594	\$ 5,245.90	31/12/2018	1
M02107	BURGARA,FRIAS/MARTHA LORENA	NTSSA002166	\$ 24,626.37	31/12/2018	1
M01004	BUSTAMANTE,MARTINEZ/JORGE FAUSTO	NTSSA001594	\$ 9,003.93	31/12/2018	1
M03019	BUGARIN,MONTOYA/YOLANDA	NTSSA001594	\$ 13,342.46	31/12/2018	1
M02105	BUENO,SALAZAR/XOCHILT	NTSSA001232	\$ 51,438.98	31/12/2018	1
M02107	CARDENAS,ALVAREZ/MARIA GUADALUPE	NTSSA000800	\$ 4,953.99	31/12/2018	1
M02035	CARO,AMEZCUA/KAREN VIANEY	NTSSA001594	\$ 10,262.16	31/12/2018	1
M02107	CASILLAS,ALCANTAR/NORMA PATRICIA	NTSSA001594	\$ 90,136.17	31/12/2018	1
M02016	CAMPOS,ARAMBULA/ROCIO	NTSSA015105	\$ 15,126.10	31/12/2018	1
CF41060	CAMACHO,BARBOSA/MARIA ARACELI	NTSSA015081	\$ 1,699.78	31/12/2018	1
M03022	CARRILLO,BARRERA/MARIA EUGENIA	NTSSA001594	\$ 31,448.03	31/12/2018	1
M03004	CHACON,BUSTAMANTE/MARIA ENGRACIA	NTSSA000800	\$ 14,553.00	31/12/2018	1
M02105	CASTRO,BENITEZ/IRASEMA	NTSSA001676	\$ 9,199.06	31/12/2018	1
M02107	CASTRO,BENITEZ/JUANA	NTSSA001594	\$ 21,699.57	31/12/2018	1
M03022	CASILLAS,BECERRA/JUAN	NTSSA015192	\$ 1,653.09	31/12/2018	1
M03022	CARRILLO,BANUELOS/MAGDA JAZMIN	NTSSA015466	\$ 6,510.77	31/12/2018	1
M02105	CALDERA,BANUELOS/NANCY ELIZETTE	NTSSA001594	\$ 34,147.75	31/12/2018	1
M01004	CABRALES,BARAJAS/SERGIO HUGO	NTSSA002166	\$ 9,003.93	31/12/2018	1
M02031	CALDERA,BANUELOS/YENI PAOLA	NTSSA001594	\$ 71,405.23	31/12/2018	1
M01006	CARVAJAL,CAZOLA/FELIPE ARTURO	NTSSA015192	\$ 5,810.19	31/12/2018	1
M02107	CAMACHO,CORONA/MARIA GRISELDA	NTSSA001594	\$ 119,022.57	31/12/2018	1
M01004	CHAVEZ,CAMBERO/HECTOR JAVIER	NTSSA001594	\$ 9,003.93	31/12/2018	1
M02105	CHAVEZ,CHAIRES/MARIA INES	NTSSA001594	\$ 4,346.59	31/12/2018	1
M01004	CAMPOS,CORNEJO/MARCO ANTONIO	NTSSA000800	\$ 31,193.28	31/12/2018	1
M02107	CALOCA,CARLOS/NANCY	NTSSA001594	\$ 15,845.99	31/12/2018	1
M03024	CASTANEDA,CABRALES/PLACIDO	NTSSA015122	\$ 10,175.78	31/12/2018	1
M02001	CASTRO,CORREA/MARIA DEL ROCIO	NTSSA015105	\$ 27,108.57	31/12/2018	1
M01007	CASTRO,CARRILLO/ROXANA MARGARITA	NTSSA001705	\$ 26,841.10	31/12/2018	1
M02105	CAZARES,COVARRUBIAS/MARIA TERESA	NTSSA001804	\$ 36,796.86	31/12/2018	1
M02035	CASTANEDA,CALVILLO/VERONICA PATRICIA	NTSSA016043	\$ 13,859.06	31/12/2018	1
M01011	CARRILLO,CORTEZ/AGUSTIN DE JESUS	NTSSA002212	\$ 53,826.55	31/12/2018	1
M03011	CARRILLO,CASTELLON/YONATAN ELIHU	NTSSA002084	\$ 3,250.89	31/12/2018	1
M02038	CARRILLO,CASTELLON/ZYZLYLA NALLELY	NTSSA002084	\$ 3,042.34	31/12/2018	1
CF41056	CAMARENA,DELGADO/GABRIEL	NTSSA015134	\$ 1,653.10	31/12/2018	1
M01007	CASILLAS,DIAZ/JORGE CARLOS	NTSSA000013	\$ 30,131.25	31/12/2018	1
M02107	CAMPOS,DORADO/JULIANA	NTSSA001594	\$ 5,114.37	31/12/2018	1
CF41011	CASAS,DIAZ/LUIS ADAHAN	NTSSA001594	\$ 1,857.13	31/12/2018	1
CF41056	CASTILLO,DUARTE/MARTIN	NTSSA015192	\$ 1,653.10	31/12/2018	1
M02112	CAMPOS,DORADO/OFELIA	NTSSA015192	\$ 21,631.59	31/12/2018	1
M02107	CANTABRANA,DADO/ROSA ACELA	NTSSA001594	\$ 4,626.58	31/12/2018	1
M02105	CASTILLO,DIAZ/YADIRA PATRICIA	NTSSA001594	\$ 5,228.85	31/12/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	CARDONA,ECHAURY/FRANCISCO JAVIER	NTSSA001792	\$ 5,296.39	31/12/2018	1
M02105	CAMBERO,ESPARZA/MABI DEL REFUGIO	NTSSA002166	\$ 4,346.60	31/12/2018	1
M02035	CALVILLO,ESPINOSA/YENI LILIAN	NTSSA000474	\$ 1,687.54	31/12/2018	1
CF41024	CATALAN,FLORES/GEMA JANET	NTSSA001495	\$ 1,699.78	31/12/2018	1
M01006	CASTILLO,FERNANDEZ/PATRICIA MIROSLAVA	NTSSA001681	\$ 9,406.79	31/12/2018	1
M03024	CARMONA,GOMEZ/CAROLINA MONSERRATH	NTSSA000573	\$ 1,653.10	31/12/2018	1
M02038	CASTANEDA,GODINEZ/JESUS ANTONIO	NTSSA002212	\$ 10,096.17	31/12/2018	1
M03011	CAMACHO,GARCIA/MATILDE	NTSSA000013	\$ 14,968.09	31/12/2018	1
M03020	CARRILLO,GOMEZ/PEDRO	NTSSA002084	\$ 12,838.91	31/12/2018	1
M02107	CARRA,GARCIA/REFUGIO HORACIO	NTSSA002166	\$ 26,089.78	31/12/2018	1
M03020	CAMACHO,GONZALEZ/VERENICE	NTSSA015192	\$ 9,260.75	31/12/2018	1
M03022	CAMACHO,GARCIA/ANA MARIA	NTSSA015192	\$ 7,789.10	31/12/2018	1
M03024	CARRILLO,GARCIA/ARTEMISA	NTSSA015192	\$ 4,222.43	31/12/2018	1
M02081	CAMACHO,HERNANDEZ/ELIZABETH CRISTINA	NTSSA001594	\$ 43,346.45	31/12/2018	1
M01006	CALDERON,HERNANDEZ/J JESUS	NTSSA002212	\$ 1,699.79	31/12/2018	1
CF41013	CARRILLO,HIDALGO/LYDIA RUTH	NTSSA001594	\$ 1,857.13	31/12/2018	1
M03011	CASTILLO,HUERTA/LUIS BARTOLO	NTSSA001495	\$ 38,105.29	31/12/2018	1
M02006	CASTRO,HERNANDEZ/PEDRO	NTSSA000660	\$ 19,001.90	31/12/2018	1
M02107	CAMACHO,HERNANDEZ/ROSA KARINA	NTSSA001594	\$ 97,819.31	31/12/2018	1
M02082	CAMACHO,HERNANDEZ/SARA BERTHA	NTSSA001594	\$ 3,835.47	31/12/2018	1
M01006	CHALITA,IBARRA/JOSE FARID	NTSSA001676	\$ 27,389.79	31/12/2018	1
M01006	CASTILLO,INIGUEZ/MA MAGDALENA	NTSSA015192	\$ 17,113.79	31/12/2018	1
M02018	CASTANEDA,IBARRA/ROSA ARICELA	NTSSA001594	\$ 4,647.09	31/12/2018	1
M02107	CARBAJAL,IBARRA/SANDRA	NTSSA015192	\$ 43,793.15	31/12/2018	1
M03005	CARRILLO,JAUREGUI/MARIA ELENA	NTSSA002212	\$ 3,464.48	31/12/2018	1
M02107	CHAVEZ,/MARIA DE JESUS	NTSSA000800	\$ 25,021.58	31/12/2018	1
M02107	CASILLAS,JIMENEZ/ELIZABETH	NTSSA000474	\$ 48,225.00	31/12/2018	1
M03004	CALDERA,JIMENEZ/EMILIA	NTSSA001710	\$ 11,832.69	31/12/2018	1
M02006	CARRILLO,JIMENEZ/J JESUS	NTSSA001594	\$ 5,370.70	31/12/2018	1
M03023	CARRILLO,JAUREGUI/JOEL OCTAVIO	NTSSA001594	\$ 8,970.75	31/12/2018	1
M02105	CASTANEDA,LOPEZ/KARINA PALOMA	NTSSA001594	\$ 4,787.73	31/12/2018	1
M03024	CABEZUD,LOPEZ/MOHAMED ALI KARIM	NTSSA015122	\$ 4,911.78	31/12/2018	1
M03020	CARRILLO,LUNA/OLIVIA	NTSSA015192	\$ 10,572.41	31/12/2018	1
M03005	CASTILLO,LOMELI/MARIA SOLEDAD	NTSSA015105	\$ 40,365.06	31/12/2018	1
M02105	CHAVEZ,MONTES/ALMA LUZ	NTSSA002101	\$ 42,490.01	31/12/2018	1
M02112	CASILLAS,MEJIA/ANDREA	NTSSA016043	\$ 19,031.79	31/12/2018	1
M03020	CABUTO,MACIAS/CARLOS ARTURO	NTSSA015122	\$ 1,653.09	31/12/2018	1
M03011	CABRERA,MEZA/FRANCISCO	NTSSA002084	\$ 14,968.09	31/12/2018	1
M01006	CASTELLANOS,MAGDALENO/GERARDO	NTSSA001594	\$ 5,553.29	31/12/2018	1
M02105	CARRILLO,MEDINA/HINDELIZA	NTSSA001594	\$ 51,441.30	31/12/2018	1
M02035	CASILLAS,MEJIA/MARIA ISABEL	NTSSA016055	\$ 26,542.31	31/12/2018	1
M03020	CABRERA,MEZA/JUAN	NTSSA015134	\$ 13,599.08	31/12/2018	1
M01004	CASAS,MATURINO/JESUS ARTURO	NTSSA000264	\$ 9,764.73	31/12/2018	1
M02107	CARRAZCO,MARTINEZ/LILIA	NTSSA001594	\$ 92,575.17	31/12/2018	1
M01006	CAMBEROS,MARTINEZ/SETH ELOY	NTSSA015192	\$ 46,525.86	31/12/2018	1
M02107	CAB,MOJICA/YUSINA YUDIHT	NTSSA000631	\$ 25,114.17	31/12/2018	1
M02050	CARRILLO,NAVIDAD/IGNACIO	NTSSA001594	\$ 4,146.44	31/12/2018	1
M02105	CAMACHO,ORTEGA/CELIA MABEL	NTSSA000264	\$ 4,626.37	31/12/2018	1
CF41014	CARDENAS,ORTIZ/GUADALUPE LISBETH	NTSSA000800	\$ 1,857.13	31/12/2018	1
M01006	CAMBERO,ORTA/MERCEDES ADRIANA	NTSSA001710	\$ 6,323.99	31/12/2018	1
M03004	CANCINO,PEREZ/BERNABE	NTSSA015192	\$ 5,245.89	31/12/2018	1
M01006	CARRILLO,/PEDRO ALONSO	NTSSA001710	\$ 18,655.19	31/12/2018	1
M02107	CASTANEDA,PEREZ/MARIA ISABEL	NTSSA001594	\$ 4,626.58	31/12/2018	1
M01014	CABRERA,PEREZ/IYADIRA	NTSSA001652	\$ 59,012.60	31/12/2018	1
M02036	CASTELLON,PUEBLA/IGNACIO	NTSSA002084	\$ 3,569.70	31/12/2018	1
M03022	CAMPOS,PEREZ/JOSEFINA	NTSSA015874	\$ 3,030.24	31/12/2018	1
M03022	CABRERA,PEREZ/JULIO MIGUEL	NTSSA015076	\$ 10,345.77	31/12/2018	1
M02059	CASTELLON,PALOMERA/NORMA ISELA	NTSSA000264	\$ 10,356.11	31/12/2018	1
M01008	CASTRO,PEREZ/VERONICA DE JESUS	NTSSA015192	\$ 21,521.93	31/12/2018	1
M03020	CASTELLON,PALOMERA/YOLANDA	NTSSA002084	\$ 12,838.91	31/12/2018	1
M02105	CABELLO,QUEZADA/MARIA ELENA	NTSSA001594	\$ 19,786.26	31/12/2018	1
CF41015	CHAVEZ,QUEVEDO/JOSE LUIS	NTSSA002084	\$ 1,707.02	31/12/2018	1
M02081	CASTILLO,QUEZADA/MARTHA AYDINA	NTSSA001710	\$ 3,802.65	31/12/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CABELLO,QUEZADA/TEODORA	NTSSA001594	\$ 5,077.89	31/12/2018	1
M02107	CAZARES,RODRIGUEZ/BERTHA ALICIA	NTSSA001845	\$ 23,650.77	31/12/2018	1
M02095	CAMACHO,RODARTE/MARIA DEL CARMEN	NTSSA001594	\$ 31,962.62	31/12/2018	1
M02081	CASILLAS,RUBIO/CITLALLI REBECA	NTSSA000211	\$ 13,587.12	31/12/2018	1
CF41087	CHAVEZ,RODRIGUEZ/CINTHIA CARMINA	NTSSA015192	\$ 1,699.78	31/12/2018	1
M03011	CASTILLON,RODRIGUEZ/EPIFANIO	NTSSA002084	\$ 14,968.09	31/12/2018	1
M03005	CASTELLON,RUIZ/EDUARDO	NTSSA002084	\$ 3,255.10	31/12/2018	1
M02105	CAMBEROS,RAMIREZ/FRANCIA PAOLA	NTSSA001594	\$ 19,345.11	31/12/2018	1
M03023	CARINO,RAMIREZ/GABRIELA ELIZABETH	NTSSA001594	\$ 11,494.09	31/12/2018	1
M02006	CASTILLON,RODRIGUEZ/JORGE	NTSSA002084	\$ 20,762.14	31/12/2018	1
M02031	CARRILLO,RAMIREZ/JOSEFINA	NTSSA015192	\$ 59,834.94	31/12/2018	1
M01004	CASTILLON,RODRIGUEZ/LAURA MARINA	NTSSA001594	\$ 9,003.93	31/12/2018	1
M02059	CASTELLON,RODRIGUEZ/MARIA SILVIA	NTSSA002084	\$ 22,625.82	31/12/2018	1
M03024	CARRILLO,RUVALCABA/SAMANTHA	NTSSA000474	\$ 1,653.10	31/12/2018	1
M02107	CARDENAS,SANDOVAL/CLAUDIA NOHEMI	NTSSA000800	\$ 28,818.15	31/12/2018	1
M01009	CANO,SALAZAR/FRANCISCO JAVIER	NTSSA016043	\$ 69,003.21	31/12/2018	1
M03005	CARRILLO,SANDOVAL/HECTOR FRANCISCO	NTSSA001594	\$ 7,863.50	31/12/2018	1
M02031	CASTELLANOS,SANCHEZ/IRMA	NTSSA015192	\$ 24,578.33	31/12/2018	1
M02055	CHAN,SORIA/JORGE JAIME	NTSSA015122	\$ 37,043.86	31/12/2018	1
M02107	CASTELLANOS,SANCHEZ/MARIA LUISA	NTSSA001594	\$ 5,114.38	31/12/2018	1
M03022	CALVILLO,TRUJILLO/LILIANA	NTSSA015192	\$ 11,624.10	31/12/2018	1
M02035	CASTILLO,TORRES/MARINA	NTSSA001594	\$ 6,272.83	31/12/2018	1
M03011	CASTRO,URIBE/FAUSTO	NTSSA001594	\$ 13,038.86	31/12/2018	1
M03023	CASTILLON,URRUTIA/MAURICIO	NTSSA015134	\$ 10,282.60	31/12/2018	1
M02035	CASTRO,VIJIL/ADELA	NTSSA000363	\$ 12,976.55	31/12/2018	1
M02107	CAMACHO,VILLALOBOS/AYDEE PIHERINA	NTSSA001594	\$ 25,394.51	31/12/2018	1
CF41065	CARRASCO,VILLASENOR/GERARDO	NTSSA015134	\$ 1,857.13	31/12/2018	1
M02107	CASAS,VALDEZ/MERCEDES CRESCENCIA	NTSSA001594	\$ 24,626.38	31/12/2018	1
M01006	CARO,VELARDE/OCTAVIO	NTSSA001594	\$ 4,782.59	31/12/2018	1
CF41062	CASTANEDA,VELAZQUEZ/PABLO MARIO	NTSSA015192	\$ 1,699.78	31/12/2018	1
M03024	CASTANEDA,ZUNIGA/NOEMI SINAI	NTSSA015466	\$ 2,705.90	31/12/2018	1
M01004	CERVANTES,ABREGO/CARLOS ADRIAN	NTSSA015192	\$ 3,643.83	31/12/2018	1
M02107	CERON,ALBA/MARIA IRENE	NTSSA001710	\$ 4,626.57	31/12/2018	1
M01006	CERVANTES,BRISENO/AILEEN GUADALUPE	NTSSA001594	\$ 1,699.78	31/12/2018	1
CF41056	CERVANTES,CONTRERAS/MARIA JOSEFINA	NTSSA015192	\$ 1,653.10	31/12/2018	1
M03022	CERVANTES,CASTREJON/KARINA	NTSSA015192	\$ 7,789.10	31/12/2018	1
M02058	CERVANTES,CAMACHO/MARCO ALFONSO	NTSSA015134	\$ 3,540.10	31/12/2018	1
M02016	CERVANTES,DIAZ/FERNANDO JESUS	NTSSA015105	\$ 16,922.50	31/12/2018	1
M02035	CERVANTES,DIAZ/MA LORENA	NTSSA001005	\$ 3,882.38	31/12/2018	1
M02107	CERVANTES,GARCIA/CLAUDIA MARIA	NTSSA002084	\$ 4,953.99	31/12/2018	1
M03019	CEJA,GILDO/MARY CRUZ	NTSSA015192	\$ 12,014.12	31/12/2018	1
M01004	CERVANTES,HERRERA/JOSE MANUEL	NTSSA001594	\$ 9,003.93	31/12/2018	1
M03020	CERVANTES,JARAMILLO/ZEFERINO	NTSSA015122	\$ 12,146.41	31/12/2018	1
M02047	CRESPO,LOPEZ/MARIA CANDELARIA	NTSSA000800	\$ 13,636.59	31/12/2018	1
M02050	CERVANTES,LEYVA/CLAUDIA VERONICA	NTSSA002166	\$ 9,756.43	31/12/2018	1
M02035	CRESPO,LOPEZ/ROGELIA	NTSSA002084	\$ 19,888.13	31/12/2018	1
M03018	CEDANO,MEDRANO/ELIZABETH	NTSSA015192	\$ 9,185.09	31/12/2018	1
M02048	CERVANTES,MENDOZA/IRMA JULIETA	NTSSA001495	\$ 11,486.25	31/12/2018	1
M01004	CEJA,MARTINEZ/JORGE UBALDO	NTSSA001594	\$ 9,003.93	31/12/2018	1
M03021	CERVANTES,MENDOZA/LUIS ALBERTO	NTSSA015122	\$ 1,912.10	31/12/2018	1
CF41013	CELIS,MEZA/LEOPOLDO ARTURO	NTSSA002084	\$ 1,857.13	31/12/2018	1
M01006	CERDA,RUIZ/ANA GABRIELA	NTSSA002084	\$ 1,756.16	31/12/2018	1
M02105	CEJA,TAPIA/INGRID	NTSSA002084	\$ 4,626.37	31/12/2018	1
M02105	CEJAS,VERDIN/MARIA RAMONA	NTSSA002166	\$ 4,346.60	31/12/2018	1
M02083	CHINCOYA,DEL CAMPO/MARIA ALEJANDRA	NTSSA002166	\$ 3,632.30	31/12/2018	1
M02003	CIENFUEGOS,GARCIA/SARA YARELI	NTSSA001594	\$ 5,245.90	31/12/2018	1
M02006	CIENFUEGOS,POLANCO/MA REYNA	NTSSA002084	\$ 20,420.91	31/12/2018	1
M02107	CISNEROS,PEREZ/OLIVIA	NTSSA001594	\$ 22,675.17	31/12/2018	1
CF41056	CISNEROS,PEREZ/SIXTO	NTSSA000573	\$ 1,653.10	31/12/2018	1
M02105	COVARRUBIAS,ALATORRE/GRICELDA	NTSSA001845	\$ 19,345.11	31/12/2018	1
M02112	CONDE,BARAJAS/ESPERANZA	NTSSA001594	\$ 4,732.89	31/12/2018	1
M03020	CORTEZ,BAUTISTA/ELIA EDITH	NTSSA015192	\$ 1,653.09	31/12/2018	1
M02105	CONTRERAS,BANUELOS/JULIO CESAR	NTSSA000264	\$ 25,418.17	31/12/2018	1

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M02031	CORREA,BRAVO/LORENZO	NTSSA001005	\$ 24,163.30	31/12/2018	1
M02107	CORTEZ,CASTRO/ESTHER	NTSSA001232	\$ 26,089.78	31/12/2018	1
M01006	CORDOVA,CARRILLO/MARIA GUADALUPE	NTSSA001693	\$ 4,782.59	31/12/2018	1
M01006	CONTRERAS,CAMACHO/GUSTAVO	NTSSA000375	\$ 24,820.79	31/12/2018	1
M02105	CONTRERAS,CRESPO/JUANA	NTSSA015466	\$ 4,787.73	31/12/2018	1
M03018	CONTRERAS,DOMINGUEZ/LUIS FERNANDO	NTSSA001594	\$ 13,273.90	31/12/2018	1
CF41016	COVARRUBIAS,FERNANDEZ/LUCIA VERONICA	NTSSA000264	\$ 1,699.78	31/12/2018	1
M03022	CONTRERAS,GONZALEZ/ALFREDO	NTSSA001495	\$ 2,726.89	31/12/2018	1
M01011	CORTINA,GOMEZ/BENJAMIN	NTSSA001594	\$ 84,021.95	31/12/2018	1
M02003	COVARRUBIAS,GARCIA/GARDENIA	NTSSA015105	\$ 5,245.90	31/12/2018	1
M01004	CORONA,GALVAN/JORGE	NTSSA001594	\$ 9,003.93	31/12/2018	1
M01008	COVARRUBIAS,GARCIA/MIGUEL ANGEL	NTSSA001710	\$ 5,026.22	31/12/2018	1
M02105	CORDOVA,GARCIA/MIRTA BAUDELIA	NTSSA000573	\$ 23,315.32	31/12/2018	1
M02112	CORDOVA,GARCIA/MARIEM SANTA	NTSSA001594	\$ 4,299.59	31/12/2018	1
M02107	CORDOVA,GARCIA/MIRNA CECILIA	NTSSA015122	\$ 43,793.15	31/12/2018	1
M03019	COVARRUBIAS,GARCIA/ESMERALDA	NTSSA001594	\$ 13,076.79	31/12/2018	1
M03020	CONTRERAS,GONZALEZ/MARIA ELENA	NTSSA001594	\$ 12,408.75	31/12/2018	1
M02031	CORONADO,HERNANDEZ/ELVIRA	NTSSA015204	\$ 24,578.33	31/12/2018	1
M01008	CONDE,HERNANDEZ/ J LUIS VENTURA	NTSSA016055	\$ 18,307.52	31/12/2018	1
M01008	CORTES,IBARRA/SARA IMELDA	NTSSA001710	\$ 5,026.22	31/12/2018	1
M02107	CORONA,JUAREZ/MA DEL ROSARIO	NTSSA001594	\$ 26,089.77	31/12/2018	1
M02105	CORTEZ,JIMENEZ/XOCHITL	NTSSA001710	\$ 21,550.79	31/12/2018	1
M01006	CORTES,LIZAMA/ANTONIO	NTSSA001640	\$ 59,274.80	31/12/2018	1
M02105	CONTRERAS,LOPEZ/DELIA	NTSSA001594	\$ 23,756.45	31/12/2018	1
M02054	CONTRERAS,LOPEZ/JOE APOLINAR	NTSSA001990	\$ 6,918.10	31/12/2018	1
M02003	CORTEZ,LIZAMA/TERESITA DE JESUS	NTSSA015081	\$ 17,521.30	31/12/2018	1
M02095	CONTRERAS,MENA/MARIA CATALINA	NTSSA015105	\$ 7,485.46	31/12/2018	1
M03018	COBOS,MEJIA/EVARISTO	NTSSA015192	\$ 13,489.09	31/12/2018	1
M03023	CORONA,MORA/IYALI ALEJANDRA	NTSSA015192	\$ 3,671.76	31/12/2018	1
M02105	CONTRERAS,MACIAS/JESSICA MIRENA	NTSSA002166	\$ 23,756.45	31/12/2018	1
M02055	CONTRERAS,MARQUEZ/JOSE LEON	NTSSA015122	\$ 17,613.09	31/12/2018	1
M01006	CORONA,PRECIADO/RAUL ERNESTO	NTSSA001594	\$ 47,039.66	31/12/2018	1
M02105	COBIAN,RUELAS/MARIA ALICIA	NTSSA001594	\$ 5,669.99	31/12/2018	1
M02036	COVARRUBIAS,RODRIGUEZ/MA DEL CARMEN AZENETH	NTSSA002084	\$ 3,569.70	31/12/2018	1
M03021	CONTRERAS,ROMERO/FRANCISCO JAVIER	NTSSA001495	\$ 3,984.10	31/12/2018	1
M02107	CORTEZ,RANGEL/ILIAN LUCIA DEL CARMEN	NTSSA015163	\$ 26,106.30	31/12/2018	1
M02036	COVARRUBIAS,ROBLES/LORENA	NTSSA000800	\$ 3,569.70	31/12/2018	1
M02031	CORTEZ,RANGEL/LUCRECIA	NTSSA015122	\$ 21,978.48	31/12/2018	1
M03019	CONTRERAS,RODRIGUEZ/NORMA LETICIA	NTSSA001710	\$ 1,918.78	31/12/2018	1
M03024	CONTRERAS,RAMIREZ/OSCAR SAUL	NTSSA001594	\$ 1,653.10	31/12/2018	1
M01008	CORTES,SANCHEZ/JOSE MARIO	NTSSA001121	\$ 31,235.49	31/12/2018	1
CF41075	COLIO,SANCHEZ/RAFAEL DE JESUS	NTSSA015192	\$ 1,653.09	31/12/2018	1
M02107	CORTES,SALINAS/ROSA EVELIA	NTSSA001594	\$ 4,626.57	31/12/2018	1
M03023	CONTRERAS,TORRES/ALEJANDRO	NTSSA000660	\$ 22,295.69	31/12/2018	1
CF41024	CONTRERAS,TEJEDA/ENEDINA	NTSSA015874	\$ 1,829.84	31/12/2018	1
CF41015	CORONA,TABARES/RICARDO	NTSSA001710	\$ 1,699.78	31/12/2018	1
M02081	CONTRERAS,VIERA/LIBRADA	NTSSA015134	\$ 4,799.52	31/12/2018	1
CF41040	CONTRERAS,VALDEZ/WENDY JOSEFINA	NTSSA015163	\$ 1,857.13	31/12/2018	1
M03011	CUEVAS,AGUAYO/ARTURO	NTSSA001594	\$ 12,780.08	31/12/2018	1
M02001	CUEVAS,ANGUIANO/JUAN MANUEL	NTSSA015105	\$ 28,049.63	31/12/2018	1
M03021	CRUZ,AGREDANO/MARCO ANTONIO	NTSSA002084	\$ 14,578.76	31/12/2018	1
M02049	CUERVO,BARRALES/JUAN CARLOS	NTSSA001594	\$ 4,135.47	31/12/2018	1
M02081	CUETO,CERVANTES/ISAURA	NTSSA000264	\$ 39,438.08	31/12/2018	1
M03020	CRUZ,CASTANEDA/MONICA BEATRIZ	NTSSA001594	\$ 1,653.09	31/12/2018	1
M02107	CRUZ,CRUZ/PATRICIA	NTSSA001594	\$ 5,114.37	31/12/2018	1
M01006	CRUZ,FUENTES/HERON	NTSSA001710	\$ 25,848.39	31/12/2018	1
M02073	CRUZ,FLORES/JOSE SANTIAGO	NTSSA015122	\$ 13,556.38	31/12/2018	1
M03021	CURIEL,GONZALEZ/MARIA DEL CARMEN	NTSSA000660	\$ 14,136.90	31/12/2018	1
M02046	CRUZ,GARCIA/JAIME ELISEO	NTSSA000800	\$ 3,623.37	31/12/2018	1
M02105	CUEVAS,GARCIA/OLGA LIDIA	NTSSA001594	\$ 4,346.60	31/12/2018	1
M02107	CUEVAS,GARCIA/SUGEY	NTSSA015466	\$ 25,392.19	31/12/2018	1
M01008	CRUZ,GARCIA/VERONICA	NTSSA001594	\$ 1,699.80	31/12/2018	1
M03005	CUEVAS,HERNANDEZ/JOSE ANTONIO	NTSSA000264	\$ 10,464.10	31/12/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	CUEVAS,INDA/ADRIANA	NTSSA001594	\$ 26,089.78	31/12/2018	1
M02107	CUEVAS,INDA/BRENDA ALEJANDRA	NTSSA002084	\$ 33,133.15	31/12/2018	1
M02107	DE LA CRUZ,JAIME/AZUCENA	NTSSA001594	\$ 41,979.71	31/12/2018	1
M01008	CRUZ,LIMA/CARMEN JULIA	NTSSA000561	\$ 25,915.18	31/12/2018	1
M03024	CRUZ,LOPEZ/CLAUDIA MELISSA	NTSSA001710	\$ 4,448.03	31/12/2018	1
M02088	CURIEL,LUNA/MERICIA LORENA	NTSSA015105	\$ 29,305.94	31/12/2018	1
M02003	CURIEL,ORTEGA/ARIADNE GAILT	NTSSA015105	\$ 34,282.54	31/12/2018	1
M01010	CRUZ,ORTIZ/MARTIN JAVIER	NTSSA001594	\$ 9,283.13	31/12/2018	1
M02016	CUEVAS,OCAMPO/NELLY ANAHI	NTSSA015105	\$ 1,653.09	31/12/2018	1
M02006	CURIEL,PRECIADO/CHRISTOPHER EMMANUEL	NTSSA001594	\$ 5,370.70	31/12/2018	1
M02074	CUEVAS,PLASCENCIA/LAURA ELENA	NTSSA001594	\$ 5,370.70	31/12/2018	1
M02074	CUEVAS,RAMIREZ/CESAR	NTSSA015105	\$ 18,382.30	31/12/2018	1
M03011	CUEVAS,RODRIGUEZ/JUAN MIGUEL	NTSSA000800	\$ 34,037.94	31/12/2018	1
M03005	CUEVAS,RUIZ/SERGIO	NTSSA001594	\$ 3,723.24	31/12/2018	1
M02072	CRUZ,SANCHEZ/MARIA DEL CARMEN	NTSSA001594	\$ 74,171.14	31/12/2018	1
M03023	CRUZ,SANCHEZ/OSCAR IGNACIO	NTSSA001710	\$ 2,712.91	31/12/2018	1
M02040	CUEVAS,SOSA/ROCIO DEL CONSUJEO	NTSSA001594	\$ 3,550.50	31/12/2018	1
CF41087	CRUZ,SANCHEZ/ROSA OSVELIA	NTSSA015192	\$ 1,699.79	31/12/2018	1
M01010	CUEVAS,VEGA/ROBERTO	NTSSA001594	\$ 34,655.29	31/12/2018	1
M03021	CURIEL,VEGA/SABINA	NTSSA001594	\$ 7,661.90	31/12/2018	1
M03021	DANIEL,BERNABE/LEONARDA	NTSSA000660	\$ 1,653.11	31/12/2018	1
M02107	DAVALOS,RUVALCABA/IRIS KARINA	NTSSA000660	\$ 23,650.77	31/12/2018	1
M01007	DELGADO,BADUIN/CELIA	NTSSA001705	\$ 29,305.94	31/12/2018	1
M03023	DELGADILLO,BUCIO/CLAUDIA ANGELICA	NTSSA015192	\$ 6,447.43	31/12/2018	1
M01004	DEUSTUA,CRUZ/ARTURO	NTSSA000013	\$ 3,834.03	31/12/2018	1
M02035	DELGADO,CASTRO/ADRIANA JAZMIN	NTSSA001594	\$ 6,931.86	31/12/2018	1
M03020	DELGADO,DUARTE/MARIA DEL CONSUJEO	NTSSA015192	\$ 11,884.08	31/12/2018	1
M01006	DELGADO,GONZALEZ/ALFREDO	NTSSA002055	\$ 10,382.66	31/12/2018	1
M01008	DELGADO,IRIARTE/ALFREDO	NTSSA000573	\$ 5,026.22	31/12/2018	1
M02107	DELGADO,LARA/ERIKA HITANDEHUY	NTSSA000573	\$ 20,723.99	31/12/2018	1
M02034	DELGADO,/ROSA MARIA	NTSSA001594	\$ 4,247.78	31/12/2018	1
M02047	DELGADO,ROJAS/WENDY ALICIA	NTSSA001594	\$ 3,212.31	31/12/2018	1
M03022	DELGADO,VILLALPANDO/MARTHA LILIANA	NTSSA015874	\$ 10,975.23	31/12/2018	1
M02054	DIAZ,ARELLANO/ARTURO	NTSSA000696	\$ 16,478.15	31/12/2018	1
M01007	DE DIOS,AMPARO/MARIA DE LOURDES	NTSSA001705	\$ 29,305.94	31/12/2018	1
M01008	DIAZ,CERVANTES/AMADOR	NTSSA001005	\$ 9,495.51	31/12/2018	1
M03024	DIAZ,CAMACHO/JERONIMO	NTSSA000696	\$ 11,429.11	31/12/2018	1
M02035	DIAZ,CASTANEDA/TOMASA	NTSSA001536	\$ 6,273.54	31/12/2018	1
M02107	DIAZ,GARAY/ANA KARINA	NTSSA001594	\$ 46,857.71	31/12/2018	1
M02110	DIAZ,GONZALEZ/GUADALUPE	NTSSA015192	\$ 4,199.80	31/12/2018	1
M02107	DIAZ,GONZALEZ/ZORAIDA	NTSSA001710	\$ 19,260.58	31/12/2018	1
M02105	DIAZ,HERNANDEZ/DIANA	NTSSA002166	\$ 17,139.46	31/12/2018	1
M01006	DIAZ,IBARRA/MANUEL	NTSSA015163	\$ 11,519.39	31/12/2018	1
M02036	DIAZ,JACOBO/ALICIA DEL CARMEN	NTSSA015466	\$ 3,365.50	31/12/2018	1
M02048	DIAZ,JIMENEZ/MARIA ESTHER	NTSSA001594	\$ 14,591.46	31/12/2018	1
M02035	DIAZ,JIMENEZ/MODESTA DEL CARMEN	NTSSA001594	\$ 23,573.50	31/12/2018	1
M02035	DIAZ,LUNA/CARLOS ALBERTO	NTSSA001594	\$ 3,634.60	31/12/2018	1
M02110	DIAZ,LOPEZ/ROSA HIGINIA	NTSSA000013	\$ 22,452.31	31/12/2018	1
M02107	DIAZ,LOPEZ/ROSA MARIA	NTSSA000800	\$ 28,818.15	31/12/2018	1
M02105	DIAZ,RODRIGUEZ/EDITH GABRIELA	NTSSA001594	\$ 4,346.60	31/12/2018	1
M02035	DIAZ,ROMERO/MARIA GUADALUPE	NTSSA001623	\$ 15,178.53	31/12/2018	1
M02105	DE DIOS,RIOS/GABRIELA	NTSSA000824	\$ 47,451.60	31/12/2018	1
M02001	DIAZ,RODRIGUEZ/XOCHITL DORINDA	NTSSA001594	\$ 35,406.82	31/12/2018	1
M03023	DIAZ,SALAZAR/BRENDA VERENICE	NTSSA001594	\$ 6,195.09	31/12/2018	1
M02054	DIAZ,VILLALVAZO/LUCIO	NTSSA002096	\$ 5,455.59	31/12/2018	1
M02035	DIAZ,VILLALVAZO/MARTHA LETICIA	NTSSA016031	\$ 18,148.04	31/12/2018	1
M03019	DOMINGUEZ,BUGARIN/NANCY GABRIELA	NTSSA001594	\$ 2,768.89	31/12/2018	1
M01006	DOMINGUEZ,CORONA/IRMA	NTSSA015192	\$ 20,196.59	31/12/2018	1
M02107	DOMINGUEZ,HERNANDEZ/MARIA MAGDALENA	NTSSA001710	\$ 26,089.77	31/12/2018	1
M02107	DORADOR,LOPEZ/ALMA DELIA	NTSSA015122	\$ 44,416.39	31/12/2018	1
M02107	DORADOR,MORALES/DOLORES	NTSSA001495	\$ 25,114.18	31/12/2018	1
M01007	DOMINGUEZ,MORAN/DULCE CLARELISA	NTSSA001693	\$ 24,869.24	31/12/2018	1
M03013	DUENAS,ARCINIEGA/JOSE DE JESUS	NTSSA000800	\$ 35,122.72	31/12/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	DUENAS,GARCIA/BEATRIZ	NTSSA001116	\$ 5,601.93	31/12/2018	1
M03024	DURON,GARCIA/CLEMENTE	NTSSA002306	\$ 1,653.10	31/12/2018	1
M02055	DURAN,GUDINO/JOAQUIN	NTSSA000346	\$ 19,265.09	31/12/2018	1
M01006	DUARTE,GUTIERREZ/MA CONCEPCION	NTSSA015081	\$ 26,875.99	31/12/2018	1
M01004	DURAN,ORTEGA/ANTONIO	NTSSA001594	\$ 9,003.93	31/12/2018	1
M01010	DURAN,ORTIZ/J SANTOS	NTSSA001594	\$ 9,283.13	31/12/2018	1
M01010	DURAN,ORTEGA/YOLANDA	NTSSA001594	\$ 11,000.03	31/12/2018	1
M02105	DURAN,PACHECO/VICENTA	NTSSA016031	\$ 18,903.98	31/12/2018	1
M02107	DUARTE,ROJAS/ALMA DELIA	NTSSA001594	\$ 94,038.57	31/12/2018	1
M03023	DURAN,RODRIGUEZ/MYRIAM	NTSSA001594	\$ 11,292.23	31/12/2018	1
M01004	ESTRADA,AGUILAR/CLAUDIO FABIAN	NTSSA015874	\$ 9,764.73	31/12/2018	1
M02105	ESTRADA,BETANCOURT/ANA MARIA	NTSSA000013	\$ 77,046.12	31/12/2018	1
M03022	ESTRADA,BIOHUET/MONICA ALEJANDRA	NTSSA001594	\$ 35,918.68	31/12/2018	1
M02105	ESTRADA,CASTILLO/MARIA ESTHER	NTSSA000013	\$ 66,114.28	31/12/2018	1
M02095	ESTRADA,CARRILLO/MABI ELIZABETH	NTSSA015105	\$ 15,773.57	31/12/2018	1
M03020	ESTRADA,CARRILLO/SIGIFREDO FERREOL	NTSSA015076	\$ 11,884.08	31/12/2018	1
M02107	ESTRADA,CARRILLO/VICTORIA LILIANA	NTSSA002084	\$ 9,835.31	31/12/2018	1
M02016	ESTRADA,CARRILLO/YOLANDA MARIELA	NTSSA015105	\$ 5,245.90	31/12/2018	1
M02107	ESTRADA,ESQUIVEL/SUSANA	NTSSA001092	\$ 28,818.15	31/12/2018	1
M02107	ESTRADA,GARCIA/BELINDA LILIANA	NTSSA001710	\$ 31,805.68	31/12/2018	1
M01007	ESPANA,GARCIA/JORGE	NTSSA001623	\$ 23,883.29	31/12/2018	1
CF41087	ESCATEL,INDA/TERESA DE JESUS	NTSSA015192	\$ 22,788.46	31/12/2018	1
M02105	ESTRADA,MIRANDA/ANA BERTHA	NTSSA001594	\$ 6,993.40	31/12/2018	1
M01006	ESTRADA,MACIAS/ADA ELGA EDUWIGIS	NTSSA001611	\$ 25,976.18	31/12/2018	1
M02105	ESCALANTE,RUIZ/MARIA LUZ	NTSSA001594	\$ 21,550.79	31/12/2018	1
CF41013	ENCARNACION,SALINAS/MIGUEL FRANCISCO	NTSSA001594	\$ 1,857.13	31/12/2018	1
CF41056	ESTRADA,SANDOVAL/PAULA	NTSSA015192	\$ 1,653.10	31/12/2018	1
M03023	ESTRADA,SANTIAGO/SILVIA GUADALUPE	NTSSA002166	\$ 10,535.21	31/12/2018	1
M02054	ESCATEL,SALAZAR/SILVERIO	NTSSA000346	\$ 13,353.09	31/12/2018	1
M02105	ESPERICUETA,RIOS/MARIA JUDITH	NTSSA015874	\$ 46,394.47	31/12/2018	1
M02035	ENRIQUEZ,FRAGOSO/ROSA MARIA	NTSSA001594	\$ 81,724.17	31/12/2018	1
M02107	ESPINOSA,GONZALEZ/ILDA LIEZER	NTSSA000474	\$ 29,631.68	31/12/2018	1
M03023	ELIZARRARAZ,GRAJIOLA/JUAN JOSE	NTSSA001594	\$ 33,134.10	31/12/2018	1
M01008	ESPINOZA,GONZALEZ/LILIANA	NTSSA015192	\$ 25,272.05	31/12/2018	1
M02058	ESPINOZA,GARCIA/OLGA VERONICA	NTSSA000474	\$ 17,378.10	31/12/2018	1
M02031	ESPINOZA,DE HARO/LIDIA YRASEMA	NTSSA015204	\$ 96,711.02	31/12/2018	1
M01006	ELIAS,MARTINEZ/BERTHA ALICIA	NTSSA000474	\$ 5,267.35	31/12/2018	1
M02035	ENRIQUEZ,MEZA/MARIA ELENA	NTSSA001594	\$ 4,293.63	31/12/2018	1
M01010	ELIAS,MARTINEZ/JUAN JAVIER	NTSSA001594	\$ 63,265.83	31/12/2018	1
M02034	ELIAS,MIRAMONTES/TERESITA DE JESUS	NTSSA001594	\$ 17,351.78	31/12/2018	1
M02036	ELIZARRARAZ,SANCHEZ/CUAUHTEMOC ALBERTO	NTSSA001594	\$ 12,498.29	31/12/2018	1
M02107	ESPINOZA,SALAZAR/JUAN CARLOS	NTSSA015134	\$ 1,699.79	31/12/2018	1
M03019	ESCOBEDO,CARLOS/ANA LETICIA	NTSSA000573	\$ 9,623.11	31/12/2018	1
M02073	ESCOBEDO,CONTRERAS/JOSE ABELARDO	NTSSA000696	\$ 13,556.38	31/12/2018	1
M02056	ESCOBEDO,CORONA/JAVIER	NTSSA001005	\$ 19,778.44	31/12/2018	1
M02054	ESCOBEDO,CORONA/JIMY	NTSSA001005	\$ 15,108.09	31/12/2018	1
M02073	ESCOBEDO,CORONA/PEDRO	NTSSA015122	\$ 10,451.17	31/12/2018	1
M03013	ESPORE,HERNANDEZ/LUIS MIGUEL	NTSSA001594	\$ 22,564.98	31/12/2018	1
M02054	ESCOBEDO,PARRA/NORBERTO	NTSSA000696	\$ 13,830.83	31/12/2018	1
M02107	ESCOBEDO,QUINTERO/LETICIA	NTSSA001594	\$ 17,797.17	31/12/2018	1
M02105	ESQUEDA,GONZALEZ/GRICELDA	NTSSA001681	\$ 42,088.15	31/12/2018	1
M03021	ESTUDILLO,PARADA/HECTOR CRUZ	NTSSA015146	\$ 13,452.46	31/12/2018	1
M02107	FABIAN,BONILLA/SARA DEL ROSARIO	NTSSA001594	\$ 25,392.19	31/12/2018	1
M02035	FRANQUEZ,GOMEZ/MA DE LA LUZ	NTSSA000240	\$ 16,873.66	31/12/2018	1
M03024	FAUSTO,JIMENEZ/GUILLERMO	NTSSA015192	\$ 1,653.10	31/12/2018	1
M03005	FRANCO,LOPEZ/BLANCA OLIVIA	NTSSA001845	\$ 12,521.31	31/12/2018	1
M02036	FRAUSTO,MARTINEZ/FAUSTINA	NTSSA001594	\$ 14,210.69	31/12/2018	1
M01004	FRAGOSO,OLIVARES/ENRIQUE	NTSSA001594	\$ 9,003.93	31/12/2018	1
M01006	FRAGOSO,OLIVARES/PATRICIA	NTSSA015192	\$ 19,168.99	31/12/2018	1
CF41014	FRANCO,PALOMERA/LUIS ALFONSO	NTSSA000264	\$ 1,857.13	31/12/2018	1
M03021	FRANCO,SALAZAR/MARIA CONCEPCION	NTSSA015134	\$ 13,452.46	31/12/2018	1
M01006	FRANCO,SANTOYO/EVA CRISTINA	NTSSA016125	\$ 6,323.99	31/12/2018	1
M02035	FARRERA,SANDOVAL/RUBEN AUGUSTO	NTSSA000346	\$ 3,882.40	31/12/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	FRANCO,SANTOYO/YOLANDA	NTSSA001594	\$ 67,295.37	31/12/2018	1
M02107	FRANCO,TAPIA/IRMA	NTSSA015466	\$ 1,699.79	31/12/2018	1
M02081	FERNANDEZ,ALVAREZ/MARIA DEL CARMEN	NTSSA001594	\$ 68,069.79	31/12/2018	1
M01009	FERNANDEZ,GARCIA/CARLOS MIGUEL	NTSSA001710	\$ 5,344.54	31/12/2018	1
M02083	FREYRE,GONZALEZ/FREDY	NTSSA000800	\$ 12,612.81	31/12/2018	1
M03019	FERNANDEZ,INDA/SINTHIA GUADALUPE	NTSSA001594	\$ 11,270.23	31/12/2018	1
M02031	FELIX,MORAN/MARIA ISABEL	NTSSA001594	\$ 8,459.36	31/12/2018	1
M03020	FELIX,MORAN/LUIS PATRICIO	NTSSA001594	\$ 10,572.41	31/12/2018	1
M02107	FREGOSO,MORA/ROSA ANGELICA	NTSSA001594	\$ 21,699.58	31/12/2018	1
M01004	FERIA,ORTUNO/MA DEL ROCIO	NTSSA001594	\$ 9,003.93	31/12/2018	1
CF41075	FERNANDEZ,RAMIREZ/ANA MARIA	NTSSA015122	\$ 28,567.99	31/12/2018	1
M02107	FLETES,RODRIGUEZ/ORANDA JAZMIN	NTSSA000264	\$ 5,496.36	31/12/2018	1
M02036	FERNANDEZ,ULLOA/MARIA DE JESUS	NTSSA001751	\$ 11,642.09	31/12/2018	1
M01006	FILOMENO,ARIAS/MARCO ANTONIO	NTSSA000013	\$ 8,677.55	31/12/2018	1
M02107	FIGUEROA,FLORES/JENNY PERLA DEL CARMEN	NTSSA002084	\$ 49,852.11	31/12/2018	1
M03004	FIGUEROA,MARTINEZ/MARIA DEL CARMEN	NTSSA015081	\$ 16,623.11	31/12/2018	1
M02074	FIGUEROA,OCAMPO/VIRGINIA DEL CARMEN	NTSSA001710	\$ 7,229.50	31/12/2018	1
M02035	FIGUEROA,RUIZ/ PATRICIA	NTSSA015122	\$ 2,642.71	31/12/2018	1
M02054	FIJAR,SOLIS/ANGEL SALVADOR	NTSSA015425	\$ 10,124.57	31/12/2018	1
M02105	FLORES,ARIAS/MARTHA LILIANA	NTSSA001594	\$ 4,346.60	31/12/2018	1
M02105	FLORES,BURGARA/CATALINA	NTSSA000911	\$ 43,465.55	31/12/2018	1
M03020	FLORES,BENITEZ/FELIPE	NTSSA015163	\$ 21,007.34	31/12/2018	1
M02105	FLORES,CASTANEDA/BRENDA ARGELIA	NTSSA000474	\$ 26,088.12	31/12/2018	1
M03021	FLORES,CELEDONIO/J SANTOS	NTSSA000660	\$ 1,653.11	31/12/2018	1
M03021	FLORES,CRISANTO/REYNALDO	NTSSA000660	\$ 1,653.11	31/12/2018	1
M02105	FLORES,FLORES/ALMA ROSA	NTSSA002166	\$ 4,346.60	31/12/2018	1
M02105	FLORES,FLORES/MONICA ESMERALDA	NTSSA002060	\$ 44,441.08	31/12/2018	1
M02107	FLORES,FLORES/OLGA LIDIA	NTSSA000013	\$ 23,394.46	31/12/2018	1
M02107	FLORES,FLORES/ZORAIDA	NTSSA001640	\$ 44,904.19	31/12/2018	1
M02035	FONSECA,GRACIANO/DULCE MIREYA	NTSSA015163	\$ 17,701.33	31/12/2018	1
M02035	FLORES,GALINDO/LUCILA	NTSSA001500	\$ 14,188.93	31/12/2018	1
M02031	FONSECA,HERRERA/ANDREA	NTSSA001594	\$ 4,819.59	31/12/2018	1
M01007	FONSECA,HERRERA/MARIA DEL CARMEN	NTSSA001594	\$ 19,446.59	31/12/2018	1
M01006	FLORES,IBARRA/KARLA FRANCISCA	NTSSA001722	\$ 6,323.99	31/12/2018	1
M01004	FLORES,LOPEZ/AARON	NTSSA015874	\$ 1,857.13	31/12/2018	1
M02048	FLORES,LOPEZ/NAYELY MAYANIN	NTSSA001594	\$ 8,122.26	31/12/2018	1
M01006	FLORES,LOPEZ/RICARDO	NTSSA001005	\$ 5,835.72	31/12/2018	1
M02112	FLORES,MONTES/BLANCA NOHEMI	NTSSA015122	\$ 17,298.59	31/12/2018	1
M03023	FONSECA,MURILLO/OLGA REGINA	NTSSA015163	\$ 7,929.10	31/12/2018	1
M02055	FLORES,MINJARES/VALENTIN	NTSSA016043	\$ 6,498.09	31/12/2018	1
M01006	FLORES,MONTES/YOLANDA	NTSSA001821	\$ 26,492.29	31/12/2018	1
M02107	FLORES,PARTIDA/MARIA DEL CARMEN	NTSSA000800	\$ 30,326.89	31/12/2018	1
M02107	FONSECA,ROMERO/ANDREA LOURDES	NTSSA000013	\$ 4,953.99	31/12/2018	1
M02003	FLORES,ROBLES/MARIA DEL CONSUELO	NTSSA001710	\$ 13,030.31	31/12/2018	1
M02107	FONSECA,ROMERO/LUIS CARLOS	NTSSA000025	\$ 49,854.44	31/12/2018	1
M01004	FLORES,SANCHEZ/ABELARDO	NTSSA001594	\$ 9,003.93	31/12/2018	1
M03024	FLORES,SANTIAGO/CRISTINA PAOLA	NTSSA015134	\$ 6,070.26	31/12/2018	1
M02073	FLORES,TADEO/LUIS ENRIQUE	NTSSA000696	\$ 12,262.55	31/12/2018	1
M02105	FUENTES,RAMOS/MARIA CRUZ	NTSSA002166	\$ 18,462.85	31/12/2018	1
M03025	GARAY,ARELLANO/ALFONSO	NTSSA000660	\$ 2,698.88	31/12/2018	1
M02105	GALINDO,ADAILE/CANDELARIA	NTSSA000474	\$ 12,918.41	31/12/2018	1
M01006	GALEANA,ALGARIN/HECTOR MANUEL	NTSSA015122	\$ 41,758.98	31/12/2018	1
M01006	GARCIA,DE ANDA/MA FELIX	NTSSA001792	\$ 27,389.79	31/12/2018	1
M02031	GALLEGOS,AMAYA/ROSA MARIA	NTSSA001594	\$ 4,819.59	31/12/2018	1
M03023	GARCIA,BAYARDO/IRELY GEORGINA	NTSSA000264	\$ 1,653.10	31/12/2018	1
M02107	GARCIA,DE LEON BEAS/KARLA SARAY	NTSSA001594	\$ 7,553.38	31/12/2018	1
M01007	GARCIA,BASULTO/LUIS MANUEL	NTSSA001693	\$ 50,476.24	31/12/2018	1
M02107	GARCIA,BARO/PATRICIA	NTSSA001594	\$ 54,000.57	31/12/2018	1
M02105	GARCIA,BANUELOS/SILVESTRA	NTSSA000264	\$ 8,040.74	31/12/2018	1
M03020	GARCIA,CERVANTES/DAVID	NTSSA002084	\$ 14,739.41	31/12/2018	1
M02035	GARCIA,CARO/MARIA ESTHER	NTSSA001005	\$ 3,882.39	31/12/2018	1
M01004	GARCIA,CHAVERO/MANUEL ARTURO	NTSSA001594	\$ 108,638.20	31/12/2018	1
M02035	GALINDO,CALVILLO/SILVANA	NTSSA001845	\$ 18,148.75	31/12/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	GARCIA,CASILLAS/SILVIA PATRICIA	NTSSA001710	\$ 4,787.73	31/12/2018	1
M02107	GARCIA,CANTU/SUSANA	NTSSA001594	\$ 75,587.97	31/12/2018	1
M01006	GARCIA,CANTU/VICTORIA	NTSSA001710	\$ 43,443.06	31/12/2018	1
M03005	GARCIA,CASTILLO/VICTOR RODOLFO	NTSSA015105	\$ 1,653.09	31/12/2018	1
M02088	GARCIA,DELGADO/ALMA ROSARIO	NTSSA015105	\$ 7,615.39	31/12/2018	1
M02105	GARCIA,DUARTE/CATALINA	NTSSA001710	\$ 23,756.45	31/12/2018	1
M01011	GARCIA,DELGADO/EMIGDIO	NTSSA001594	\$ 53,826.55	31/12/2018	1
M02105	GARCIA,DIAZ/MONICA	NTSSA001594	\$ 15,374.92	31/12/2018	1
M03018	GARCIA,DURAN/PORFIRIO	NTSSA015122	\$ 13,489.09	31/12/2018	1
M01004	GARCIA,DURAN/RAUL GILBERTO	NTSSA001594	\$ 9,003.93	31/12/2018	1
M02054	GARCIA,DIAZ/RICARDO	NTSSA015192	\$ 13,036.63	31/12/2018	1
M02047	GARCIA,ENRIQUEZ/MA LUCILA	NTSSA000800	\$ 3,517.19	31/12/2018	1
M02105	GARCIA,ESTRADA/MARIA MERCEDES	NTSSA000474	\$ 20,722.68	31/12/2018	1
M03023	GAMIZ,FRANCO/JESUS	NTSSA015192	\$ 5,690.44	31/12/2018	1
M01006	GARCIA,FLORES/ROCIO ELIZABETH	NTSSA002166	\$ 8,379.19	31/12/2018	1
M02035	GARCIA,FREGOSO/SOCORRO	NTSSA001594	\$ 18,148.75	31/12/2018	1
M02035	GARCIA,FREGOSO/YOLANDA	NTSSA001594	\$ 3,963.76	31/12/2018	1
M01006	GARCIA,GONZALEZ/ABRAHAM VINICIO	NTSSA016043	\$ 22,765.59	31/12/2018	1
M02040	GAVILANES,GARCIA/EVA VIOLETA	NTSSA000800	\$ 18,383.09	31/12/2018	1
M01008	GARCIA,GRAGEOLA/GRACIELA	NTSSA015192	\$ 6,521.39	31/12/2018	1
M02035	GARCIA,GRANDE/LISSY IVETT	NTSSA001635	\$ 17,818.17	31/12/2018	1
M02105	GARCIA,GONZALEZ/MA DE JESUS	NTSSA001594	\$ 19,345.12	31/12/2018	1
M02035	GALICIA,GODOY/SARA	NTSSA000264	\$ 3,882.38	31/12/2018	1
CF41058	GRADILLA,GUTIERREZ/SERGIO	NTSSA015122	\$ 21,391.19	31/12/2018	1
CF40003	GALAVIZ,HERNANDEZ/ANGELICA MARIA	NTSSA015192	\$ 1,653.10	31/12/2018	1
M01004	GARCIA,HERNANDEZ/ELSA MARGARITA	NTSSA000013	\$ 9,764.73	31/12/2018	1
M02105	GARCIA,HERNANDEZ/IRMA LETICIA	NTSSA001722	\$ 23,756.45	31/12/2018	1
CF41013	GARCIA,HERNANDEZ/LAURA IVON	NTSSA002084	\$ 1,857.13	31/12/2018	1
M01004	GRADILLA,HERRERA/SILVIA LORENA	NTSSA000264	\$ 63,422.96	31/12/2018	1
CF41013	GARCIA,IBARRA/BLANCA MARGARITA	NTSSA002166	\$ 1,857.13	31/12/2018	1
M02105	GARCIA,JIMENEZ/MARIA DE JESUS	NTSSA002212	\$ 61,320.52	31/12/2018	1
M03020	GARCIA,LOPEZ/ARELY ELIZABETH	NTSSA015192	\$ 1,915.42	31/12/2018	1
M01006	GARCIA,LOPEZ/JOSE	NTSSA001063	\$ 6,972.46	31/12/2018	1
M01009	GARCIA,LOPEZ/MANUEL HUMBERTO	NTSSA000264	\$ 34,092.15	31/12/2018	1
CF41056	GARCIA,LEON/MARTIN	NTSSA016031	\$ 1,653.09	31/12/2018	1
M03023	GARCIA,DE LEON/SANDRA PATRICIA	NTSSA015122	\$ 3,671.76	31/12/2018	1
M02107	GARCIA,MARRUJO/ANA LUISA	NTSSA000013	\$ 47,525.43	31/12/2018	1
CF41058	GAMEROS,MERCADO/ANAXIMENES	NTSSA015122	\$ 1,653.10	31/12/2018	1
M02105	GARCIA,MARTINEZ/MARIA DEL CARMEN	NTSSA001710	\$ 18,903.98	31/12/2018	1
M02074	GARCIA,MARRUJO/EDELMIRA	NTSSA001594	\$ 5,370.70	31/12/2018	1
M02006	GARCIA,MARIN/HECTOR VICENTE	NTSSA001594	\$ 18,072.50	31/12/2018	1
M02105	GARCIA,MARIN/MARIBEL	NTSSA015466	\$ 4,346.59	31/12/2018	1
CF41058	GALLARDO,MALDONADO/MARIANA CONCEPCION	NTSSA015192	\$ 1,653.09	31/12/2018	1
M02047	GARCIA,MARTINEZ/OSCAR OCTAVIO	NTSSA000660	\$ 12,047.78	31/12/2018	1
M02105	GAMEROS,MUNIZ/SOELIA MARGARITA	NTSSA000013	\$ 25,112.58	31/12/2018	1
M02105	GARCIA,MURILLO/MARIA DEL SOCORRO	NTSSA001710	\$ 4,346.59	31/12/2018	1
M02112	GARCIA,NUNEZ/MA DEL REFUGIO	NTSSA001710	\$ 4,732.89	31/12/2018	1
M02003	GARCIA,NAVARRETE/ZOILO	NTSSA000660	\$ 5,545.30	31/12/2018	1
M03018	GARCIA,OCEGUEDA/MARIO ABEL	NTSSA015134	\$ 27,970.97	31/12/2018	1
M01006	GALLO,PEREZ/ANDRES	NTSSA000474	\$ 33,838.78	31/12/2018	1
M02006	GARCIA,PERALTA/CRISTOBAL	NTSSA000013	\$ 28,268.47	31/12/2018	1
M02035	GARCIA,PADILLA/MARIA EUGENIA	NTSSA001005	\$ 5,701.22	31/12/2018	1
M02073	GARZON,PALOMARES/EULALIO	NTSSA015163	\$ 13,193.25	31/12/2018	1
M02107	GALLO,PEREZ/MA LOURDES	NTSSA000474	\$ 27,733.40	31/12/2018	1
M02107	GARCIA,PRECIADO/NOE	NTSSA002084	\$ 4,953.99	31/12/2018	1
M02112	GARCIA,PEREZ/ROSINA	NTSSA015081	\$ 4,299.59	31/12/2018	1
CF41056	GARCIA,PERALTA/RUBEN DARIO	NTSSA015122	\$ 1,653.10	31/12/2018	1
M02049	GARCIA,QUEZADA/MARIA ELENA	NTSSA015192	\$ 1,665.48	31/12/2018	1
M03005	GARCIA,QUEZADA/MARTHA ELVIA	NTSSA001594	\$ 13,815.14	31/12/2018	1
M02085	GARCIA,QUEZADA/MARIA SILVIA	NTSSA001710	\$ 17,608.10	31/12/2018	1
M02107	GARCIA,RAMIREZ/ANTONIA	NTSSA001594	\$ 26,089.77	31/12/2018	1
M01006	GARCIA,RAMOS/CASTULO	NTSSA001705	\$ 27,389.79	31/12/2018	1
M01007	GRADILLA,RIVERA/CLAUDIA ELIZABETH	NTSSA000264	\$ 8,925.66	31/12/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	GALEANA,RODARTE/MARIA CRISTINA	NTSSA001005	\$ 46,882.24	31/12/2018	1
M02047	GARCIA,RODRIGUEZ/ENEDINA	NTSSA001594	\$ 13,347.11	31/12/2018	1
M02081	GARIBAY,RODRIGUEZ/ELMA ROSA	NTSSA001990	\$ 17,973.39	31/12/2018	1
M03023	GARCIA,REYES/MARIA GUADALUPE	NTSSA000474	\$ 10,021.10	31/12/2018	1
M01004	GARCIA,RODRIGUEZ/GABINO	NTSSA002084	\$ 38,759.28	31/12/2018	1
M02054	GAMEROS,DE LA ROSA/JESUS IVAN	NTSSA015122	\$ 13,830.83	31/12/2018	1
M02112	GARCIA,REYES/MARIA DE LA LUZ	NTSSA001594	\$ 21,631.59	31/12/2018	1
M02105	GARCIA,RAMOS/NORMA ANGELICA	NTSSA001594	\$ 23,756.45	31/12/2018	1
M03019	GARCIA,RAMIREZ/NORMA ALICIA	NTSSA015192	\$ 13,342.46	31/12/2018	1
M01008	GARCIA,SALAZAR/ANASTASIO MANUEL	NTSSA001652	\$ 5,026.22	31/12/2018	1
M02107	GALLARDO,SOTO/MARIA ENCARNACION	NTSSA002166	\$ 23,609.37	31/12/2018	1
M03024	GARCIA,SANTIAGO/ENRIQUE	NTSSA015122	\$ 10,175.78	31/12/2018	1
M02073	GARCIA,SANDOVAL/ERIC ADRIAN	NTSSA002101	\$ 12,348.83	31/12/2018	1
M01004	GARCIA,SANCHEZ/GILBERTO	NTSSA001594	\$ 9,003.93	31/12/2018	1
M02035	GALLARDO,SEGURA/LESLIE MARGARITA	NTSSA001594	\$ 30,720.16	31/12/2018	1
M01006	GARCIA,TIRADO/JOSE ERNESTO	NTSSA001495	\$ 25,334.59	31/12/2018	1
M02107	GARCIA,TORRES/MARIA GUILLERMINA	NTSSA015466	\$ 5,358.29	31/12/2018	1
M02058	GARAY,TAVARES/MA SANTOS	NTSSA001495	\$ 15,903.11	31/12/2018	1
M02073	GRANDE,VENTURA/SERGIO	NTSSA015122	\$ 13,556.38	31/12/2018	1
M01006	GARCIA,ZAVALA/J FRANCISCO	NTSSA001681	\$ 27,389.79	31/12/2018	1
M02105	GIRON,SILVA/NUBIA AMERICA	NTSSA001792	\$ 15,374.93	31/12/2018	1
M02107	GIL,ULLOA/MAGALY	NTSSA001594	\$ 23,162.97	31/12/2018	1
M02105	GRIMALDO,VALENCIA/HAYDHE GUADALUPE	NTSSA002084	\$ 25,420.49	31/12/2018	1
M01006	GOMEZ,ARELLANO/GRACIELA DEL CARMEN	NTSSA001594	\$ 4,782.59	31/12/2018	1
M01010	GONZALEZ,AGUILAR/HUMBERTO	NTSSA001594	\$ 34,655.29	31/12/2018	1
M02035	GOMEZ,ARVIZU/MARIA DEL ROCIO	NTSSA001594	\$ 3,632.30	31/12/2018	1
M02107	GONZALEZ,ARELLANO/SANDRA LUZ	NTSSA000800	\$ 104,365.35	31/12/2018	1
M02035	GONZALEZ,BELTRAN/BEATRIZ	NTSSA001676	\$ 15,838.97	31/12/2018	1
M01006	GONZALEZ,BERECOCHEA/CELIA ELENA	NTSSA001635	\$ 4,782.59	31/12/2018	1
M01006	GONZALEZ,BARRERA/DAMIAN	NTSSA001623	\$ 23,793.19	31/12/2018	1
M02054	GONZALEZ,BEJARANO/OSCAR MARIO	NTSSA002224	\$ 13,353.09	31/12/2018	1
M03019	GONZALEZ,CONTRERAS/ANTONIO	NTSSA000474	\$ 3,357.07	31/12/2018	1
M02035	GONZALEZ,CASAS/DIANA	NTSSA001594	\$ 18,148.75	31/12/2018	1
M01006	GONZALEZ,CAMBERO/LUZ ELENA	NTSSA001710	\$ 33,121.35	31/12/2018	1
M02107	GONZALEZ,CISNEROS/MARIA DE LOURDES	NTSSA000626	\$ 24,138.58	31/12/2018	1
M01006	GONZALEZ,FLORES/JUAN CARLOS	NTSSA001792	\$ 33,892.05	31/12/2018	1
M02105	GONZALEZ,FLORES/VERONICA	NTSSA001594	\$ 23,756.45	31/12/2018	1
CF40002	GODINEZ,GARCIA/ADELA	NTSSA015192	\$ 1,674.87	31/12/2018	1
M02105	GONZALEZ,GALVAN/JOSE AURELIO	NTSSA001594	\$ 43,854.99	31/12/2018	1
M03006	GOMEZ,GARCIA/CARLOS MANUEL	NTSSA001594	\$ 3,205.71	31/12/2018	1
M03011	GOMEZ,GARCIA/MARIA ESTHER	NTSSA001594	\$ 3,205.71	31/12/2018	1
M02031	GONZALEZ,GUERRA/FABIOLA	NTSSA001594	\$ 100,125.34	31/12/2018	1
CF41024	GONZALEZ,GOMEZ/GILBERTO	NTSSA000800	\$ 1,829.84	31/12/2018	1
M01006	GONZALEZ,GARCIA/HECTOR MANUEL	NTSSA001710	\$ 8,379.19	31/12/2018	1
M02031	GOMEZ,GARCIA/MARIA LOURDES GUILLERMINA	NTSSA015134	\$ 5,288.95	31/12/2018	1
CF41058	GOMEZ,GARCIA/LUIS FERNANDO	NTSSA015122	\$ 42,822.85	31/12/2018	1
M02107	GONZALEZ,GARCIA/LAURA PATRICIA	NTSSA001594	\$ 7,553.38	31/12/2018	1
M02062	GODINEZ,GARCIA/PATRICIA	NTSSA002084	\$ 26,648.66	31/12/2018	1
M01006	GODINEZ,GONZALEZ/RUFINO	NTSSA002084	\$ 97,564.04	31/12/2018	1
M01004	GONZALEZ,HERNANDEZ/CESAREA ARACELI	NTSSA015105	\$ 9,599.50	31/12/2018	1
CF41007	GONZALEZ,HERNANDEZ/MIGUEL	NTSSA000660	\$ 1,857.13	31/12/2018	1
M02055	GONGORA,IBARRA/JOSE ALEJANDRO	NTSSA000544	\$ 36,684.03	31/12/2018	1
M02074	GONZALEZ,MC INERNEY/LAURA MAGDALENA	NTSSA001594	\$ 5,370.70	31/12/2018	1
M01005	GONZALEZ,IBARRA/RUBEN	NTSSA001594	\$ 8,831.93	31/12/2018	1
M02112	GONZALEZ,LUPERCIO/BLANCA CONCEPCION	NTSSA001710	\$ 4,299.59	31/12/2018	1
M03020	GONZALEZ,LOPEZ/MARIA DE LA CRUZ	NTSSA000474	\$ 29,558.78	31/12/2018	1
M02107	GONZALEZ,LOPEZ/MARIA ISABEL	NTSSA000474	\$ 28,275.77	31/12/2018	1
M03020	GONZALEZ,LOPEZ/JOSE	NTSSA015110	\$ 12,671.08	31/12/2018	1
M03020	GOMEZ,LOPEZ/JAIME	NTSSA001594	\$ 11,123.31	31/12/2018	1
CF41015	GONZALEZ,LEON/JORGE OCTAVIO	NTSSA001186	\$ 1,699.78	31/12/2018	1
M02105	GONZALEZ,LOPEZ/MA CARMEN	NTSSA000474	\$ 21,210.44	31/12/2018	1
M01006	GORIBA,LEDESMA/RAFAEL ERASMO	NTSSA001710	\$ 4,782.59	31/12/2018	1
M03005	GONZALEZ,MOJARRO/ALBARO	NTSSA002084	\$ 6,192.10	31/12/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	GONZALEZ,MELCHOR/DAVID	NTSSA001594	\$ 9,003.93	31/12/2018	1
M02107	GONZALEZ,MELENDRES/LAURA LETICIA	NTSSA001594	\$ 21,211.78	31/12/2018	1
M01006	GONZALEZ,MOJARRO/MARIA DEL SOCORRO	NTSSA001594	\$ 97,416.39	31/12/2018	1
M03020	GOMEZ,MENDOZA/VICTOR GABRIEL	NTSSA015192	\$ 11,884.08	31/12/2018	1
M02107	GONZALEZ,MOJICA/YULIZA IBETH	NTSSA001710	\$ 46,855.39	31/12/2018	1
M01006	GOMEZ,NOLASCO/JOSE HUMBERTO	NTSSA001594	\$ 4,782.59	31/12/2018	1
M02105	GOMEZ,NAVARRO/HELIODORA	NTSSA002212	\$ 18,903.98	31/12/2018	1
M03019	GOMEZ,NARVAEZ/JORGE VALENTIN	NTSSA016043	\$ 13,342.46	31/12/2018	1
M02088	GONZALEZ,NUNEZ/MARIA	NTSSA015105	\$ 35,928.55	31/12/2018	1
M01004	GONZALEZ,OROZCO/ERENDIRA	NTSSA001594	\$ 44,907.45	31/12/2018	1
M02055	GONZALEZ,OSUNA/HECTOR ALFREDO	NTSSA015163	\$ 53,088.34	31/12/2018	1
M02035	GONZALEZ,PEREZ/ALMA LETICIA	NTSSA001693	\$ 18,148.04	31/12/2018	1
M01006	GOMEZ,PADILLA/CARMEN JULIA	NTSSA001722	\$ 27,389.79	31/12/2018	1
M02107	GOMEZ,PARTIDA/MARIA GENOVEVA	NTSSA001594	\$ 52,537.17	31/12/2018	1
M02105	GONZALEZ,PEREGRINA/MARIA ISABEL	NTSSA000153	\$ 23,756.45	31/12/2018	1
M03018	GONZALEZ,PATINO/MARCO ANTONIO	NTSSA015076	\$ 13,220.09	31/12/2018	1
M03020	GONZALEZ,PARTIDA/MARIANA	NTSSA001594	\$ 14,297.55	31/12/2018	1
M02073	GONZALEZ,PEREZ/OCTAVIO	NTSSA015110	\$ 5,275.84	31/12/2018	1
M02105	GONZALEZ,PEREZ/ROSA	NTSSA002084	\$ 53,719.14	31/12/2018	1
M02112	GOMEZ,PARTIDA/MARIA VICTORINA	NTSSA001594	\$ 17,298.59	31/12/2018	1
M02003	GONZALEZ,RANGEL/ADRIANA ELIZABETH	NTSSA015105	\$ 5,245.90	31/12/2018	1
M03022	GONZALEZ,RODRIGUEZ/AMALIA MARUBIA	NTSSA015192	\$ 9,067.44	31/12/2018	1
M02035	GONZALEZ,RAMIREZ/CARLOTA	NTSSA001845	\$ 12,210.43	31/12/2018	1
M03011	GONZALEZ,RAMOS/GERMAN	NTSSA001845	\$ 14,591.46	31/12/2018	1
M01006	GOMEZ,DE LOS RIOS/JAIME GILBERTO	NTSSA000013	\$ 30,275.50	31/12/2018	1
M02107	GONZALEZ,RAMOS/LOURDES	NTSSA001594	\$ 4,626.57	31/12/2018	1
M03024	GONZALEZ,RENDON/LILIANA MARIA	NTSSA000800	\$ 12,098.41	31/12/2018	1
M02035	GODINEZ,RIOS/LLUVIA ESTELA	NTSSA001792	\$ 12,539.60	31/12/2018	1
M02107	GONZALEZ,RODRIGUEZ/MARTHA LUCIA	NTSSA001594	\$ 32,389.77	31/12/2018	1
M02081	GOMEZ,RODRIGUEZ/MA SOCORRO	NTSSA001495	\$ 3,802.65	31/12/2018	1
M03021	GONZALEZ,SILLAS/DAVID	NTSSA000013	\$ 14,578.76	31/12/2018	1
M02035	GONZALEZ,SALAZAR/MARIA ELENA	NTSSA000264	\$ 3,882.38	31/12/2018	1
M02073	GONZALEZ,SANDOVAL/JORGE	NTSSA015122	\$ 10,968.71	31/12/2018	1
M02105	GONZALEZ,SANCHEZ/NORMA LEONOR	NTSSA016031	\$ 21,550.79	31/12/2018	1
M03020	GONZALEZ,SANCHEZ/ROSA MARIA	NTSSA000264	\$ 39,754.15	31/12/2018	1
M02040	GODINEZ,SANDOVAL/TERESA	NTSSA000474	\$ 16,040.89	31/12/2018	1
M02035	GONZALEZ,TEJEDA/ANAHI MARLEN	NTSSA000614	\$ 25,219.06	31/12/2018	1
M01006	GONZALEZ,TREVINO/JAVIER	NTSSA001594	\$ 33,121.35	31/12/2018	1
M01004	GONZALEZ,TINOCO/LUCIO GERARDO	NTSSA002306	\$ 26,870.94	31/12/2018	1
CF41040	GOMEZ,URIBE/JORGE ANTONIO	NTSSA015134	\$ 1,857.13	31/12/2018	1
M02073	GONZALEZ,DEL VILLAR/GERMAN	NTSSA015192	\$ 8,381.04	31/12/2018	1
M01006	GONZALEZ,VIZCARRA/MERCEDES CATALINA	NTSSA001804	\$ 21,737.99	31/12/2018	1
M01008	GONZALEZ,ZAPATA/JUAN	NTSSA001594	\$ 18,307.52	31/12/2018	1
M02035	GUERRA,AMPARO/MARIA ESMERIDA	NTSSA001594	\$ 3,634.60	31/12/2018	1
M01010	GUTIERREZ,ARANGURE/EDGAR	NTSSA001594	\$ 12,996.13	31/12/2018	1
M02031	GUTIERREZ,ARANGURE/SONIA LILIA	NTSSA001594	\$ 44,649.08	31/12/2018	1
M01004	GUTIERREZ,ALEMAN/SANTOS SANTIAGO	NTSSA001594	\$ 27,466.50	31/12/2018	1
M01006	GUZMAN,BAYARDO/ANTONIO	NTSSA001693	\$ 27,389.79	31/12/2018	1
M02035	GUZMAN,BUENO/LETICIA	NTSSA001676	\$ 37,427.91	31/12/2018	1
M02107	GUTIERREZ,BOTELLO/NEREYDA	NTSSA001816	\$ 23,650.77	31/12/2018	1
M02003	GUERRERO,CONTRERAS/MARIA DEL CARMEN	NTSSA001594	\$ 17,221.90	31/12/2018	1
M03022	GUERRERO,CONTRERAS/COLUMBA JANNET	NTSSA001594	\$ 1,653.09	31/12/2018	1
M02031	GUTIERREZ,CAMACHO/DORA LUZ	NTSSA001710	\$ 5,339.56	31/12/2018	1
M02035	GUERRERO,CERVANTES/MONICA	NTSSA001676	\$ 17,818.17	31/12/2018	1
M02036	GUTIERREZ,CONTRERAS/ROSA	NTSSA015192	\$ 7,931.89	31/12/2018	1
M02105	GUTIERREZ,DOMINGUEZ/MARIA DEL REFUGIO	NTSSA001845	\$ 18,903.99	31/12/2018	1
M01004	GUILLEN,ESPINDOLA/ANTONIO	NTSSA001594	\$ 41,148.74	31/12/2018	1
M02031	GUARDADO,ESCOBEDO/DOMITILA	NTSSA000660	\$ 27,698.14	31/12/2018	1
CF41013	GUTIERREZ,FABIAN/MARIA LORENA	NTSSA001594	\$ 23,285.68	31/12/2018	1
M03020	GUTIERREZ,GARCIA/JUANA MARIA	NTSSA015192	\$ 13,195.74	31/12/2018	1
M02107	GUARDADO,GAMBOA/MA CATALINA	NTSSA001594	\$ 19,260.57	31/12/2018	1
M01006	GUZMAN,GASCON/MONICA GABRIELA	NTSSA001623	\$ 9,920.59	31/12/2018	1
M02038	GUTIERREZ,GUTIERREZ/MARINES	NTSSA001594	\$ 1,952.49	31/12/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GUTIERREZ,GARCIA/ROSA ANGELICA	NTSSA002166	\$ 3,633.19	31/12/2018	1
M01006	GUZMAN,HERNANDEZ/JOSE ANTONIO	NTSSA001664	\$ 33,632.83	31/12/2018	1
M01006	GUARDADO,HARO/GONZALO	NTSSA000264	\$ 5,835.72	31/12/2018	1
M02107	GUDINA,HERRERA/NORMA ALICIA	NTSSA002166	\$ 4,626.58	31/12/2018	1
M02035	GUITRON,HERNANDEZ/NORMA ANGELICA	NTSSA002084	\$ 5,701.23	31/12/2018	1
M02110	GUITRON,HERNANDEZ/MARIA REBECA	NTSSA002084	\$ 8,156.14	31/12/2018	1
M02031	GUDINA,JACOBO/MARIA AMADA	NTSSA000800	\$ 5,860.92	31/12/2018	1
M01006	GUTIERREZ,JIMENEZ/JOSE LUIS	NTSSA002101	\$ 21,749.99	31/12/2018	1
M01006	GUZMAN,LADEWIG/JORGE MANUEL	NTSSA001693	\$ 24,306.99	31/12/2018	1
M02035	GUTIERREZ,LOPEZ/MARIA DE LOURDES	NTSSA000013	\$ 70,193.16	31/12/2018	1
M03021	GUZMAN,LAMAS/MARIO AARON	NTSSA015874	\$ 1,653.09	31/12/2018	1
M02035	GUTIERREZ,MEZA/GRACIELA	NTSSA000935	\$ 3,634.60	31/12/2018	1
M02105	GUTIERREZ,MARTINEZ/PATRICIA	NTSSA000800	\$ 45,906.70	31/12/2018	1
M02035	GUERRERO,MERCADO/ROSA	NTSSA001833	\$ 7,920.58	31/12/2018	1
M03022	GUARDADO,MARQUEZ/RUBI MARISOL	NTSSA001594	\$ 7,277.76	31/12/2018	1
M02107	GUTIERREZ,OLMEDO/MARIA CECILIA	NTSSA002166	\$ 25,072.76	31/12/2018	1
M02048	GUZMAN,ORTIZ/ELVIRA	NTSSA000660	\$ 9,416.10	31/12/2018	1
M03025	GUZMAN,PENALOZA/LUIS FELIPE	NTSSA015216	\$ 8,933.44	31/12/2018	1
M02054	GUTIERREZ,DE LA PAZ/JOSE RAFAEL	NTSSA015192	\$ 35,613.65	31/12/2018	1
M02035	GUARDADO,ROJAS/ANA LILIA	NTSSA000660	\$ 13,859.06	31/12/2018	1
M02015	GUERRERO,RETES/CELINA	NTSSA002306	\$ 5,228.85	31/12/2018	1
M02035	GUZMAN,RENTERIA/MA ROSARIO	NTSSA001681	\$ 16,169.54	31/12/2018	1
M02110	GUTIERREZ,SEGURA/AURORA	NTSSA001710	\$ 5,033.14	31/12/2018	1
M02105	GUTIERREZ,SANCHEZ/ELIZABETH	NTSSA001594	\$ 23,756.45	31/12/2018	1
M02035	GUARDADO,SALDANA/MARIA GUADALUPE	NTSSA001594	\$ 30,716.36	31/12/2018	1
M01006	GUZMAN,SIXTOS/SILVIA	NTSSA001710	\$ 4,782.59	31/12/2018	1
M02107	GUTIERREZ,TELLO/ALYNE	NTSSA001710	\$ 46,855.39	31/12/2018	1
M03024	GUERRERO,TOVAR/BELEN	NTSSA015874	\$ 1,653.10	31/12/2018	1
M01004	GUTIERREZ,VERDUZCO/RAUL	NTSSA001594	\$ 44,907.45	31/12/2018	1
M02105	GUERRA,ZUNIGA/MARIA DEL SOCORRO	NTSSA001710	\$ 18,021.70	31/12/2018	1
M02054	DE HARO,CRUZ/ROGELIO	NTSSA000375	\$ 24,494.86	31/12/2018	1
M02105	HARO,GONZALEZ/MARIA DEL CONSUELO	NTSSA000264	\$ 45,416.61	31/12/2018	1
M01006	HARO,REYES/CARLOS ARMANDO	NTSSA015192	\$ 27,389.79	31/12/2018	1
M02105	HARO,RAMIREZ/CLAUDIA ISABEL	NTSSA015122	\$ 14,051.52	31/12/2018	1
CF41056	HARO,RAMIREZ/LUIS ANTONIO	NTSSA002224	\$ 1,653.10	31/12/2018	1
M02031	HARO,ZAMORANO/ZENAI DA ISABEL	NTSSA001594	\$ 75,019.96	31/12/2018	1
M02054	HERNANDEZ,ALATORRE/JOSE FELIPE	NTSSA002224	\$ 15,108.09	31/12/2018	1
M02105	HERNANDEZ,AGUIRRE/MARIA DE JESUS	NTSSA015122	\$ 4,787.72	31/12/2018	1
M02107	HERNANDEZ,AYALA/LETICIA	NTSSA001594	\$ 113,340.79	31/12/2018	1
M03022	HERNANDEZ,AHUMADA/VERONICA ISABEL	NTSSA001845	\$ 10,345.77	31/12/2018	1
M03005	HERNANDEZ,BENAVIDES/CARLOS SAUL	NTSSA001594	\$ 3,205.71	31/12/2018	1
M02003	HERNANDEZ,CASTILLON/MARIA ASUNCION	NTSSA015105	\$ 1,653.09	31/12/2018	1
M02105	HERRERA,CASTANEDA/BRENDA	NTSSA001635	\$ 21,550.79	31/12/2018	1
CF41076	HERNANDEZ,CARRION/ELIZABETH	NTSSA002306	\$ 1,653.10	31/12/2018	1
M02105	HERNANDEZ,CORTES/ELDA EDELMIRA	NTSSA001710	\$ 3,684.89	31/12/2018	1
M02035	HEREDIA,CAZAREZ/IMELDA	NTSSA001693	\$ 18,148.75	31/12/2018	1
M02031	HERNANDEZ,CARLOS/LORENA	NTSSA000474	\$ 1,702.39	31/12/2018	1
M01006	HERNANDEZ,CORDOVA/SABINO JESUS	NTSSA001594	\$ 25,973.86	31/12/2018	1
M02105	HERNANDEZ,DOMINGUEZ/FATIMA BIBIANA	NTSSA002084	\$ 4,626.37	31/12/2018	1
M02035	HERNANDEZ,DURAN/GLORIA ELIA	NTSSA000800	\$ 7,883.82	31/12/2018	1
M02107	HERNANDEZ,DELFIN/JOEL	NTSSA000800	\$ 26,648.68	31/12/2018	1
M02107	HERNANDEZ,DIAZ/LORENA LETICIA	NTSSA001594	\$ 20,723.97	31/12/2018	1
M02035	HERNANDEZ,ESPINOSA/EVA LETICIA	NTSSA001594	\$ 30,720.16	31/12/2018	1
M02105	HERNANDEZ,ESPINOZA/IRMA	NTSSA001594	\$ 41,867.59	31/12/2018	1
M02074	HERNANDEZ,ESTRADA/SAUL ERNESTO	NTSSA015105	\$ 17,452.90	31/12/2018	1
M01006	HERNANDEZ,FILIPPINI/ARTURO EMIGDIO	NTSSA001710	\$ 25,848.39	31/12/2018	1
M02105	HERNANDEZ,FLORES/AMALIA	NTSSA000573	\$ 6,552.27	31/12/2018	1
M01006	HERNANDEZ,FRAIRE/CARLOS	NTSSA001635	\$ 27,389.79	31/12/2018	1
M02047	HERNANDEZ,FLORES/JULIA PATRICIA	NTSSA001594	\$ 14,646.45	31/12/2018	1
CF41038	HEREDIA,/TERESITA	NTSSA015122	\$ 1,653.10	31/12/2018	1
M02105	HERNANDEZ,GODINEZ/ANA ELSA	NTSSA000643	\$ 21,550.79	31/12/2018	1
M01006	HERNANDEZ,GONZALEZ/CARLOS BENITO	NTSSA001594	\$ 8,892.99	31/12/2018	1
M02035	HERNANDEZ,GARCIA/JUDITH	NTSSA015466	\$ 3,632.30	31/12/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	HERNANDEZ,GARRAFA/LIDIA NORMA	NTSSA000474	\$ 21,698.21	31/12/2018	1
M01006	HERRERA,GALLARDO/MA GUADALUPE	NTSSA000264	\$ 5,267.35	31/12/2018	1
M02015	HERNANDEZ,GOMEZ/MANUEL DE JESUS	NTSSA001594	\$ 22,433.06	31/12/2018	1
M01007	HERMOSILLO,GONZALEZ/RICARDO ERNESTO	NTSSA001594	\$ 7,615.39	31/12/2018	1
M03021	HERNANDEZ,GALLEGOS/RAFAEL	NTSSA001710	\$ 11,028.90	31/12/2018	1
M03022	HERNANDEZ,GUTIERREZ/SERGIO JOEL	NTSSA001594	\$ 2,726.90	31/12/2018	1
M03022	HERNANDEZ,GOMEZ/MARIA TRINIDAD	NTSSA001594	\$ 2,982.56	31/12/2018	1
M03020	HERNANDEZ,GAVILANEZ/YOLANDA ARACELI	NTSSA015216	\$ 13,599.08	31/12/2018	1
M01006	HERNANDEZ,DE HIJAR/ROSA ICELA	NTSSA015192	\$ 20,710.39	31/12/2018	1
CF41013	HERMOSILLO,IBARRA/NAYADE	NTSSA000800	\$ 1,857.13	31/12/2018	1
M02107	HERRERA,LOPEZ/MARIA GUADALUPE	NTSSA001710	\$ 40,516.31	31/12/2018	1
M02107	HERNANDEZ,LOPEZ/MARTHA ANGELICA	NTSSA001594	\$ 4,626.57	31/12/2018	1
M01006	HERNANDEZ,LOPEZ/MARCELA LOURDES	NTSSA001594	\$ 20,330.99	31/12/2018	1
M02105	HERNANDEZ,LOPEZ/MARIA DEL ROSARIO	NTSSA000631	\$ 21,550.79	31/12/2018	1
M01004	HERNANDEZ,LOMELI/SAMUEL	NTSSA001710	\$ 5,430.54	31/12/2018	1
M02105	HERNANDEZ,LARA/YALINA	NTSSA001594	\$ 4,346.60	31/12/2018	1
M02105	HERNANDEZ,MORON/ADRIANA ELIZABETH	NTSSA015163	\$ 23,649.28	31/12/2018	1
M02107	HERNANDEZ,MEDA/GABRIELA GUADALUPE	NTSSA001594	\$ 4,626.58	31/12/2018	1
M02054	HERNANDEZ,MUNIZ/JIMMY NELSON	NTSSA000894	\$ 5,163.09	31/12/2018	1
M02081	HERRERA,MIRANDA/MARIA LIZETH	NTSSA001594	\$ 3,799.83	31/12/2018	1
M03023	HERNANDEZ,MEDA/MIGUEL OSCAR	NTSSA001710	\$ 22,030.75	31/12/2018	1
M02035	HERNANDEZ,MARTINEZ/RAMON	NTSSA000800	\$ 4,246.15	31/12/2018	1
M02016	HERNANDEZ,MACHUCA/VERONICA	NTSSA001594	\$ 10,036.31	31/12/2018	1
M02105	HERNANDEZ,NODAL/NELY GUADALUPE	NTSSA001792	\$ 18,903.99	31/12/2018	1
CF40003	HERNANDEZ,ORANTES/MARTIN	NTSSA015204	\$ 1,653.10	31/12/2018	1
M02006	HERNANDEZ,PLATA/MARIO GONZALO	NTSSA001710	\$ 111,472.88	31/12/2018	1
M02073	HERNANDEZ,PEREZ/NOEL	NTSSA002224	\$ 5,030.70	31/12/2018	1
M02107	HERNANDEZ,PENA/TIRCIA ANGELICA	NTSSA001594	\$ 92,941.31	31/12/2018	1
M03022	HERNANDEZ,PARRA/YARA NOEMI	NTSSA001594	\$ 22,054.65	31/12/2018	1
CF41013	HERNANDEZ,ROMAN/CECILIA	NTSSA001594	\$ 1,857.13	31/12/2018	1
M02047	HERNANDEZ,RIVAS/MARIA DE LOURDES JUDITH	NTSSA000800	\$ 3,517.19	31/12/2018	1
M03022	HERNANDEZ,ROBLES/MIRIAM LISBETH	NTSSA001710	\$ 7,022.09	31/12/2018	1
M03011	HERNANDEZ,SALAZAR/GUILLERMINA	NTSSA001594	\$ 11,745.01	31/12/2018	1
M02105	HERRERA,SANDOVAL/GUADALUPE AIDA	NTSSA015874	\$ 46,882.24	31/12/2018	1
M03023	HERNANDEZ,SILVA/HUGO ALBERTO	NTSSA015192	\$ 6,447.43	31/12/2018	1
M01006	HERNANDEZ,SANCHEZ/JUAN CARLOS	NTSSA000573	\$ 4,782.59	31/12/2018	1
M01006	HERNANDEZ,SERRANO/JOSE SALVADOR	NTSSA002096	\$ 58,846.93	31/12/2018	1
CF41057	HERNANDEZ,TORRES/JORGE	NTSSA015122	\$ 1,653.10	31/12/2018	1
M02107	HERNANDEZ,TIZNADO/VIRGINIA	NTSSA015192	\$ 17,309.39	31/12/2018	1
M01006	HERRERA,ULLOA/LUZ MARIA LETICIA	NTSSA001710	\$ 4,782.59	31/12/2018	1
M02107	HERNANDEZ,VILLELA/OLGA KARINA	NTSSA000800	\$ 4,954.00	31/12/2018	1
M03022	HERNANDEZ,YERENA/ENEIDA	NTSSA015192	\$ 2,164.43	31/12/2018	1
M02034	HIGAREDA,PARRA/LETICIA GUADALUPE	NTSSA001594	\$ 3,883.78	31/12/2018	1
M02105	HIDALGO,PENA/MARIA DEL REFUGIO	NTSSA001594	\$ 18,903.98	31/12/2018	1
M02105	HUERTA,AVALOS/MARIA GABRIELA	NTSSA001594	\$ 5,228.86	31/12/2018	1
M02035	HUERTA,ALATORRE/LORENA DEL ROCIO	NTSSA001594	\$ 3,634.60	31/12/2018	1
M03020	HUERTA,AYON/MARIA DEL REFUGIO	NTSSA015192	\$ 12,933.41	31/12/2018	1
M02112	HUERTA,CASTRO/MA DE LOURDES	NTSSA002306	\$ 4,732.89	31/12/2018	1
M02034	HURTADO,CAMACHO/NORMA SILVIA	NTSSA001594	\$ 19,899.78	31/12/2018	1
M03020	HURTADO,CAMACHO/SONIA	NTSSA015192	\$ 39,292.19	31/12/2018	1
M02112	HUERTA,ESCOBEDO/CAROLINA MAGALI	NTSSA015273	\$ 22,931.49	31/12/2018	1
M02031	HUERTA,FONSECA/GLADIS	NTSSA001594	\$ 33,075.45	31/12/2018	1
M02035	HUERTA,HERNANDEZ/EMMA	NTSSA002166	\$ 6,932.57	31/12/2018	1
M03020	HUERTA,JAUREGUI/RAMIRO	NTSSA015874	\$ 8,223.41	31/12/2018	1
M01008	HUIZAR,PEREZ/MARIA NANCY	NTSSA001594	\$ 101,614.56	31/12/2018	1
CF41015	HUERTA,REYNALDO/MARIA LILIANA	NTSSA015122	\$ 1,699.78	31/12/2018	1
M03021	ISLAS,AGUAYO/MA LOURDES	NTSSA001594	\$ 1,653.10	31/12/2018	1
M02105	INDA,BERMUDEZ/MARIA GUADALUPE	NTSSA001710	\$ 23,756.45	31/12/2018	1
M02031	INDA,GOMEZ/AIDA	NTSSA000013	\$ 26,868.94	31/12/2018	1
M03024	IBARRA,GUILLEN/GLORICELA	NTSSA015192	\$ 1,653.10	31/12/2018	1
M02054	IBARRA,GARAY/LUIS ARNALDO	NTSSA000696	\$ 12,507.15	31/12/2018	1
M03020	IBANEZ,GOMEZ/WENDOLYN BELEN	NTSSA002084	\$ 1,653.09	31/12/2018	1
M02081	IBARRA,HERNANDEZ/JUANA LUCRECIA	NTSSA001594	\$ 3,802.65	31/12/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	IBARRA,HERNANDEZ/JOSE RAMON	NTSSA001594	\$ 9,003.93	31/12/2018	1
M02081	IBARRA,HERNANDEZ/ROSALINA	NTSSA000066	\$ 21,073.13	31/12/2018	1
M03020	INDA,IBARRA/JULIO CESAR	NTSSA015076	\$ 1,653.09	31/12/2018	1
M02061	INDA,MEDINA/GRACIELA	NTSSA001594	\$ 3,205.71	31/12/2018	1
M02105	IBARRA,MARTINEZ/IMELDA	NTSSA000561	\$ 41,208.19	31/12/2018	1
M02031	IBARRA,MELENDRES/MARIA MERCEDES	NTSSA001594	\$ 107,654.29	31/12/2018	1
M02006	IBARRA,MELENDREZ/PABLO ANTONIO	NTSSA000264	\$ 20,420.91	31/12/2018	1
M03023	IBARRA,MELENDRES/ROBERTO	NTSSA015192	\$ 12,251.09	31/12/2018	1
M02001	IBARRA,OCAMPO/GLORIA LETICIA	NTSSA001594	\$ 7,346.18	31/12/2018	1
M02060	IBARRA,ROSALES/MARIA ALEJANDRA	NTSSA001594	\$ 1,945.88	31/12/2018	1
CF41007	IBARRA,RODRIGUEZ/GRACIELA VERONICA	NTSSA001594	\$ 1,857.13	31/12/2018	1
M02073	IBARRA,RAMON/MARIO ALONSO	NTSSA000375	\$ 7,604.74	31/12/2018	1
M01007	ISLAS,SANCHEZ/GUADALUPE ELIZABETH	NTSSA001652	\$ 27,827.03	31/12/2018	1
M02035	IBARRA,VELAZCO/SUSANA	NTSSA001594	\$ 70,237.78	31/12/2018	1
M02107	ISIORDIA,AGUAYO/MA NATIVIDAD	NTSSA001594	\$ 77,051.37	31/12/2018	1
M03011	ISIORDIA,ESTRADA/MA TERESA	NTSSA000264	\$ 14,968.09	31/12/2018	1
M02036	IRIBE,JIMENEZ/KRISCIA ITZEL	NTSSA001495	\$ 8,788.10	31/12/2018	1
M02035	ISIORDIA,LOPEZ/ALMA DOLORES	NTSSA001594	\$ 3,633.89	31/12/2018	1
M01006	IRIBE,MARTINEZ/JESUS MANUEL	NTSSA002084	\$ 5,267.35	31/12/2018	1
M03005	ISIORDIA,PEREZ/ARCELIA	NTSSA001594	\$ 9,027.95	31/12/2018	1
M01006	JAUREGUI,AGUILAR/ALBERTO ONOFRE	NTSSA015821	\$ 24,978.13	31/12/2018	1
M01006	JAIME,AGUILAR/PAULA	NTSSA001693	\$ 26,875.99	31/12/2018	1
M02107	JASSO,CAMPOS/MARIA SALOME	NTSSA000264	\$ 23,394.48	31/12/2018	1
M03006	JAUREGUI,ESTRADA/CESAR CLAUDIO	NTSSA001594	\$ 13,297.62	31/12/2018	1
M02047	JAUREGUI,ESCOBEDO/GLORIA	NTSSA001845	\$ 13,087.25	31/12/2018	1
CF41087	JAZO,GOMEZ/BLANCA MIRELLA	NTSSA015192	\$ 1,699.80	31/12/2018	1
M02054	JACOBO,GALINDO/CELEDONIO	NTSSA015146	\$ 5,163.09	31/12/2018	1
M02073	JAUREGUI,GARCIA/LLUVIA MARISOL	NTSSA002171	\$ 4,758.30	31/12/2018	1
CF41031	JAVIER,LUCAS/MACEDONIO	NTSSA000660	\$ 1,699.79	31/12/2018	1
M01010	JAUREGUI,MARTINEZ/ARMANDO	NTSSA001594	\$ 34,655.29	31/12/2018	1
M02105	JAIME,MEZA/MARIA ELIZABETH	NTSSA016031	\$ 48,351.05	31/12/2018	1
CF41040	JAUREGUI,MENDOZA/EDGAR ADRIAN	NTSSA001594	\$ 1,742.93	31/12/2018	1
M02035	JARA,MARTINEZ/MA ELENA	NTSSA001886	\$ 26,872.18	31/12/2018	1
M03011	JAIME,NAVARRO/CESAR	NTSSA001594	\$ 31,316.81	31/12/2018	1
M02088	JAIME,NUNEZ/VICTOR MANUEL	NTSSA015081	\$ 29,305.94	31/12/2018	1
CF41024	JAUREGUI,PEREZ/LAURA YOLANDA	NTSSA015110	\$ 1,699.79	31/12/2018	1
M01006	JACOBO,SOLIS/IRACEMA ELENA	NTSSA001710	\$ 25,976.18	31/12/2018	1
M02105	JACOBO,SANTANA/MA ESTHER	NTSSA000474	\$ 25,600.35	31/12/2018	1
M01006	JAUREGUI,VELAZQUEZ/FABIAN	NTSSA015192	\$ 4,782.59	31/12/2018	1
M02074	JIMENEZ,ALTAMIRANO/MARIA ELENA	NTSSA001594	\$ 5,370.70	31/12/2018	1
M01004	JIMENEZ,BENITEZ/ ANGELITA	NTSSA001594	\$ 31,039.90	31/12/2018	1
M02031	JIMENEZ,CISNEROS/ISELA ADRIANA	NTSSA001594	\$ 4,819.59	31/12/2018	1
M02105	JIMENEZ,CARRILLO/MARTHA ALICIA	NTSSA001005	\$ 23,649.28	31/12/2018	1
M03022	JIMENEZ,ESQUIVEL/DAVID	NTSSA015122	\$ 29,668.36	31/12/2018	1
M02036	JIMENEZ,GARCIA/CRISTHIAN LENIN	NTSSA001594	\$ 30,645.13	31/12/2018	1
M03021	JIMENEZ,GARCIA/ELIDA	NTSSA001594	\$ 14,136.90	31/12/2018	1
M03022	JIMENEZ,GONZALEZ/JULIO CESAR	NTSSA001594	\$ 39,753.69	31/12/2018	1
M01004	JIMENEZ,GUILLEN/JULIO ILDEFONSO	NTSSA001594	\$ 9,003.93	31/12/2018	1
CF40002	JIMENEZ,HERNANDEZ/CLAUDIO NOE	NTSSA015192	\$ 1,673.46	31/12/2018	1
M03005	JIMENEZ,ORTEGA/EDDER ESAUL	NTSSA001594	\$ 9,157.33	31/12/2018	1
M02031	JIMENEZ,PIZ/MARIA DE JESUS	NTSSA001594	\$ 4,819.59	31/12/2018	1
M03024	JIMENEZ,PARRA/JORGE	NTSSA015343	\$ 11,429.11	31/12/2018	1
M02040	JIMENEZ,PEREZ/RAQUEL	NTSSA001594	\$ 3,550.50	31/12/2018	1
M01009	JIMENEZ,RODRIGUEZ/ALMA BERTHA	NTSSA001710	\$ 5,344.54	31/12/2018	1
M02034	JIMENEZ,RODRIGUEZ/ANA GABRIELA	NTSSA001594	\$ 3,883.78	31/12/2018	1
M02082	JIMENEZ,RUIZ/EMMA DORA	NTSSA001845	\$ 16,929.68	31/12/2018	1
M01006	JIMENEZ,RUEZGA/GUSTAVO	NTSSA002101	\$ 8,109.18	31/12/2018	1
CF41064	JIMENEZ,RIOS/JUAN FRANCISCO	NTSSA015192	\$ 44,438.67	31/12/2018	1
M02081	JIMENEZ,RAMOS/NORMA AIDE	NTSSA001594	\$ 15,721.35	31/12/2018	1
M02035	JIMENEZ,RAMIREZ/OLGA	NTSSA015192	\$ 21,467.49	31/12/2018	1
M02107	JIMENEZ,RUIZ/VERONICA JANET	NTSSA015192	\$ 45,391.99	31/12/2018	1
M02003	JIMENEZ,SOJO/LETICIA	NTSSA001594	\$ 5,844.70	31/12/2018	1
M02107	JIMENEZ,TREJO/ELIDA	NTSSA015192	\$ 20,723.99	31/12/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	JIMENEZ,XOLALPA/MARTHA ANGELICA	NTSSA001594	\$ 9,003.93	31/12/2018	1
M02107	JIMENEZ,ZARATE/MAGDALENA GUADALUPE	NTSSA001594	\$ 16,333.77	31/12/2018	1
M02107	JUAREZ,CASTANEDA/ROSA EBELIA	NTSSA001594	\$ 25,114.17	31/12/2018	1
M03018	LARES,AGUILAR/HECTOR RAFAEL	NTSSA015192	\$ 1,653.09	31/12/2018	1
M02074	LAVEAGA,ALVAREZ/LIDIA ELIZABETH	NTSSA001594	\$ 3,511.90	31/12/2018	1
M02105	LARA,CALDERA/BALBINA	NTSSA001594	\$ 61,761.65	31/12/2018	1
M01004	LAMAS,CERVANTES/CARLOS ARTURO	NTSSA002212	\$ 9,003.93	31/12/2018	1
M02031	LLAMAS,CASTANEDA/DELICIA	NTSSA001594	\$ 4,819.59	31/12/2018	1
M03022	LARIOS,CONTRERAS/MARIA JULIA	NTSSA002084	\$ 3,242.09	31/12/2018	1
M01004	LAZARO,CASTILLO/MAURICIO	NTSSA001594	\$ 16,599.99	31/12/2018	1
M02107	LARA,CONTRERAS/ROSA JUDITH	NTSSA001080	\$ 4,954.00	31/12/2018	1
M01006	LARA,GARCIA/BERTHA ELIZABETH	NTSSA015192	\$ 1,699.79	31/12/2018	1
M02107	LARA,GARCIA/IDOLINA	NTSSA001594	\$ 32,539.67	31/12/2018	1
M02035	LARA,GIL/MA DEL REFUGIO	NTSSA000264	\$ 75,131.83	31/12/2018	1
M02003	LLAMAS,HUERTA/DAMIANA	NTSSA001594	\$ 5,245.90	31/12/2018	1
M02107	LAMAS,LUNA/MARIA DE JESUS	NTSSA001594	\$ 4,626.58	31/12/2018	1
M02098	LARA,MONTES/LAURA ELENA	NTSSA015105	\$ 16,922.50	31/12/2018	1
M01004	LARIOS,ORTEGA/MARTIN GUILLERMO	NTSSA001594	\$ 48,299.49	31/12/2018	1
M02054	LARA,PLAZA/JOSE ANTONIO	NTSSA015192	\$ 14,360.30	31/12/2018	1
M02054	LLANOS,PARRA/CARLOS EDUARDO	NTSSA001186	\$ 13,830.83	31/12/2018	1
M01006	LARES,RAFAEL/ARMANDO	NTSSA001845	\$ 1,699.79	31/12/2018	1
M02001	LARA,TORRES/ROSALINA	NTSSA015081	\$ 24,755.91	31/12/2018	1
M02035	LEMUS,CORREA/GEORGINA	NTSSA000264	\$ 7,156.29	31/12/2018	1
M01006	LEAL,/FRANCISCO JAVIER	NTSSA016031	\$ 9,920.59	31/12/2018	1
M01004	LECHON,LOPEZ/ELENA	NTSSA001710	\$ 5,027.89	31/12/2018	1
M02050	LEFFT,LOPEZ/LUIS RENE	NTSSA001495	\$ 13,808.11	31/12/2018	1
M02105	LEON,LEPE/MARIA DEL ROSARIO	NTSSA001594	\$ 4,346.60	31/12/2018	1
M02107	LEDESMA,OLIVA/ANA LUISA	NTSSA001594	\$ 90,623.97	31/12/2018	1
M01004	LEPE,PICOS/ANABELLA	NTSSA001594	\$ 23,297.53	31/12/2018	1
M02049	LEAL,VAZQUEZ/GEORGINA	NTSSA001594	\$ 4,134.06	31/12/2018	1
M02105	LIZARRAGA,BEJAR/MIRIAM	NTSSA001845	\$ 19,345.11	31/12/2018	1
M02105	LIMON,GUZMAN/MARIA ELSA	NTSSA000800	\$ 46,392.15	31/12/2018	1
CF41011	LIZAOLA,HUERTA/ANA BERTHA	NTSSA001594	\$ 1,857.13	31/12/2018	1
M02105	LIMON,NAVARRO/MARIBEL	NTSSA000264	\$ 20,722.68	31/12/2018	1
M01004	LICEA,PEREZ PENA/MIGUEL	NTSSA001594	\$ 9,003.93	31/12/2018	1
M02016	LOPEZ,ALVARADO/ALEJANDRA	NTSSA015105	\$ 16,024.30	31/12/2018	1
M01006	LOPEZ,ARIAS/TEODORA	NTSSA000264	\$ 27,264.29	31/12/2018	1
M01004	LOPEZ,CHAVEZ/ELIZABETH	NTSSA001594	\$ 30,432.49	31/12/2018	1
M02107	LOPEZ,CORTES/MARIA DE LOURDEZ	NTSSA001594	\$ 80,912.36	31/12/2018	1
M02081	LOPEZ,CARRILLO/OFELIA	NTSSA000573	\$ 13,971.01	31/12/2018	1
M02107	LOPEZ,CONTRERAS/SONIA LILIANA	NTSSA002212	\$ 54,207.58	31/12/2018	1
M02107	LOPEZ,CARRILLO/ARGELIA	NTSSA015466	\$ 4,626.57	31/12/2018	1
M03024	LOPEZ,DADO/HECTOR MANUEL	NTSSA015122	\$ 7,167.78	31/12/2018	1
M02035	LOPEZ,DIAZ/MARTHA YADIRA	NTSSA001594	\$ 4,456.97	31/12/2018	1
M01006	LOPEZ,FLORES/JUAN FERNANDO	NTSSA001594	\$ 97,416.39	31/12/2018	1
M02073	LOPEZ,FLORES/JOHANA GUADALUPE	NTSSA015110	\$ 4,758.30	31/12/2018	1
M02105	LOPEZ,GARCIA/ANA MARIA	NTSSA015122	\$ 4,787.73	31/12/2018	1
M02035	LOERA,GUERRERO/BEATRIZ	NTSSA002166	\$ 3,963.76	31/12/2018	1
M02056	LOPEZ,GUTIERREZ/CLISERIO	NTSSA015122	\$ 110,333.40	31/12/2018	1
M02107	LOPEZ,GUZMAN/DEYANIRA	NTSSA001594	\$ 114,318.71	31/12/2018	1
M02105	LOPEZ,GONZALEZ/EUSEBIO	NTSSA000800	\$ 4,626.37	31/12/2018	1
M02112	LOPEZ,GALLO/ERIKA YANETH	NTSSA000474	\$ 20,759.78	31/12/2018	1
M02105	LOPEZ,GONZALEZ/JUANA	NTSSA000800	\$ 26,088.12	31/12/2018	1
M01006	LOPEZ,GONZALEZ/LILIANA DEL CARMEN	NTSSA015192	\$ 2,213.59	31/12/2018	1
M02016	LOPEZ,GALINDO/MARIA DE LOURDES	NTSSA015105	\$ 5,245.90	31/12/2018	1
M02107	LOPEZ,GONZALEZ/NORA ARACELI	NTSSA001594	\$ 32,537.37	31/12/2018	1
M02035	LOPEZ,GONZALEZ/TERESA	NTSSA001495	\$ 6,602.69	31/12/2018	1
M02105	LOPEZ,GARCIA/VERONICA	NTSSA001594	\$ 25,766.22	31/12/2018	1
M02107	LOPEZ,GALLO/ZOYLA KARINA	NTSSA000503	\$ 17,309.38	31/12/2018	1
M02034	LOPEZ,HERNANDEZ/ANA ISABEL	NTSSA001594	\$ 14,439.78	31/12/2018	1
M03011	LOPEZ,HERNANDEZ/MARIA ERNESTINA	NTSSA001594	\$ 3,205.70	31/12/2018	1
M02035	LOPEZ,HERNANDEZ/EVARISTA	NTSSA015192	\$ 14,517.91	31/12/2018	1
M01006	LOPEZ,HERNANDEZ/ISIDRO	NTSSA001080	\$ 26,865.29	31/12/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	LOPEZ,HERRERA/MARIA DE JESUS	NTSSA001594	\$ 3,802.65	31/12/2018	1
M01007	LOPEZ,HERNANDEZ/LUIS ARTURO	NTSSA000626	\$ 28,785.69	31/12/2018	1
M03020	LOPEZ,HERNANDEZ/MONICA DEL CARMEN	NTSSA001594	\$ 11,674.23	31/12/2018	1
M02055	LOPEZ,JACOBO/JOSE CLISERIO	NTSSA001232	\$ 37,043.86	31/12/2018	1
M01008	LOPEZ,JIMENEZ/JORGE	NTSSA000264	\$ 1,857.13	31/12/2018	1
M02055	LOPEZ,JACOBO/JOEL	NTSSA001005	\$ 16,120.09	31/12/2018	1
M02031	LORA,JIMENEZ/MA CONCEPCION	NTSSA000800	\$ 5,288.95	31/12/2018	1
M01006	LOPEZ,JACOBO/RAYMUNDO GREGORIO	NTSSA001594	\$ 43,302.69	31/12/2018	1
M01006	LOPEZ,LOERA/JESUS ENRIQUE	NTSSA001232	\$ 26,875.99	31/12/2018	1
M02107	LOPEZ,LOPEZ/MARTHA LETICIA	NTSSA001594	\$ 28,318.99	31/12/2018	1
M03021	LOPEZ,LOPEZ/PAULA	NTSSA000660	\$ 1,653.11	31/12/2018	1
M02105	LOPEZ,LOPEZ/ZAIDA VERENICE	NTSSA000800	\$ 4,626.37	31/12/2018	1
M01006	LOPEZ,MORENO/ANA SILVIA	NTSSA015122	\$ 15,058.59	31/12/2018	1
M01006	LOPEZ,MALDONADO/MA GUADALUPE	NTSSA015192	\$ 1,699.79	31/12/2018	1
M02107	LOPEZ,MEAVE/MARIA GUADALUPE	NTSSA001594	\$ 22,675.17	31/12/2018	1
M01008	LOZANO,MAGALLANES/JORGE ARMANDO	NTSSA001710	\$ 5,026.22	31/12/2018	1
M03006	LOPEZ,MARQUEZ/JOSE LUIS	NTSSA001594	\$ 11,745.02	31/12/2018	1
M02105	LOPEZ,MELENDREZ/MAYRA LIZETH	NTSSA001705	\$ 8,757.91	31/12/2018	1
M02105	LOYOLA,MUNOZ/MARIA DEL ROSARIO	NTSSA002166	\$ 44,296.12	31/12/2018	1
M03023	LOPEZ,MARTINEZ/MARIA DEL RAYO	NTSSA001594	\$ 1,653.10	31/12/2018	1
M03020	LOPEZ,MARTINEZ/VICTOR MANUEL	NTSSA001594	\$ 39,409.59	31/12/2018	1
M03018	LOPEZ,NUNEZ/ANGEL HUMBERTO	NTSSA000264	\$ 1,653.09	31/12/2018	1
M02110	LOPEZ,NAVARRO/MARIA ELIAZER	NTSSA001594	\$ 22,533.15	31/12/2018	1
M02035	LOPEZ,NAVARRETE/OLGA LIDIA	NTSSA001594	\$ 3,634.60	31/12/2018	1
M03022	LOPEZ,ORTEGA/ESTEBAN	NTSSA001594	\$ 2,726.89	31/12/2018	1
M02035	LOPEZ,ORTEGA/MARIA GUADALUPE	NTSSA001104	\$ 7,520.06	31/12/2018	1
M02034	LOPEZ,OROZCO/JULIA	NTSSA001594	\$ 3,883.78	31/12/2018	1
M01006	LOMELI,OSUNA/MARIO ARTURO	NTSSA001705	\$ 46,016.69	31/12/2018	1
M02107	LOPEZ,ORTEGA/NALLELY WENDOLINE	NTSSA001594	\$ 4,626.58	31/12/2018	1
M03011	LOPEZ,OROZCO/PABLO	NTSSA000800	\$ 3,517.19	31/12/2018	1
M02073	LOPEZ,PEREZ/BLANCA NEYALI	NTSSA015122	\$ 10,192.41	31/12/2018	1
M03022	LOPEZ,PEREZ/IGNACIO	NTSSA015192	\$ 9,323.10	31/12/2018	1
M03018	LOPEZ,PENA/MARIA MAGDALENA	NTSSA001710	\$ 9,454.09	31/12/2018	1
M03019	LOPEZ,PEREZ/MA ISABEL	NTSSA015122	\$ 13,342.46	31/12/2018	1
CF41065	LOPEZ,RUEZGA/DAVID CESAR	NTSSA015192	\$ 1,699.78	31/12/2018	1
CF41038	LOPEZ,ROBLES/ELSA	NTSSA015110	\$ 1,653.09	31/12/2018	1
M02073	LOPEZ,RODARTE/GUSTAVO ABRAHAM	NTSSA002224	\$ 5,030.71	31/12/2018	1
M02072	LOPEZ,RUELAS/ISAURA	NTSSA001594	\$ 58,542.11	31/12/2018	1
M03023	LOPEZ,ROSALES/JORGE LUIS	NTSSA015122	\$ 3,671.76	31/12/2018	1
M02081	LOPEZ,RUBIO/MARIA LUISA	NTSSA001845	\$ 3,802.65	31/12/2018	1
M02031	LOPEZ,RUELAS/MARTHA PATRICIA	NTSSA001594	\$ 20,418.60	31/12/2018	1
M02031	LOPEZ,RIVERA/MARIA MAGDALENA	NTSSA001594	\$ 26,138.23	31/12/2018	1
M03023	LOZANO,RODRIGUEZ/RUFINA	NTSSA002084	\$ 11,642.42	31/12/2018	1
M01004	LORA,SANCHEZ/ALFREDO	NTSSA001705	\$ 6,026.11	31/12/2018	1
M02112	LOPEZ,SALAZAR/MA ANGELICA	NTSSA015081	\$ 39,080.76	31/12/2018	1
M02105	LOPEZ,SANCHEZ/ANSELMA	NTSSA001705	\$ 23,315.32	31/12/2018	1
M02073	LOPEZ,SANCHEZ/AVIMAEL	NTSSA000375	\$ 5,534.61	31/12/2018	1
M01004	LORA,SANCHEZ/LUIS REMBERTO	NTSSA000800	\$ 38,759.28	31/12/2018	1
M03021	LOPEZ,SALCEDO/MARGARITA ISELA	NTSSA015134	\$ 10,770.79	31/12/2018	1
M02107	LORA,SOLIS/MARTHA MARIELY	NTSSA001594	\$ 5,114.39	31/12/2018	1
M02105	LOPEZ,SALAZAR/NORMA PATRICIA	NTSSA001710	\$ 22,874.19	31/12/2018	1
M03005	LOPEZ,SILLAS/SILVIA ESTELA	NTSSA001495	\$ 14,591.45	31/12/2018	1
M02055	LOPEZ,SANCHEZ/VICTOR SEVERO	NTSSA015163	\$ 37,223.95	31/12/2018	1
M02035	LOPEZ,TALAMANTES/HUGO ERIC	NTSSA015122	\$ 12,868.58	31/12/2018	1
M02105	LOPEZ,TIZNADO/JORGE	NTSSA002084	\$ 31,718.16	31/12/2018	1
M01004	LOPEZ,TIRADO/SERGIO	NTSSA002166	\$ 13,172.90	31/12/2018	1
CF41056	LOPEZ,VERDUZCO/J JESUS	NTSSA015192	\$ 1,653.11	31/12/2018	1
M02035	LUNA,CORTEZ/MARIA ELENA	NTSSA015134	\$ 12,236.79	31/12/2018	1
M02003	LUNA,COSIO/RAUL	NTSSA001594	\$ 5,245.90	31/12/2018	1
M02035	LUCIAN,MURILLO/CECILIA	NTSSA001594	\$ 3,634.60	31/12/2018	1
M01006	LUNA,PEREZ/SONIA ARGELIA	NTSSA015134	\$ 20,044.89	31/12/2018	1
M02035	LUNA,RODRIGUEZ/CELENE	NTSSA000293	\$ 19,888.14	31/12/2018	1
M02055	LUNA,RAMON/JAVIER	NTSSA002224	\$ 12,660.59	31/12/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	LUNA,RUIZ/PATRICIA MARGARITA	NTSSA001594	\$ 9,358.89	31/12/2018	1
M02090	LUNA,RODRIGUEZ/SONIA	NTSSA015081	\$ 8,770.96	31/12/2018	1
M02054	LUNA,RAMON/WALTHER HORACIO	NTSSA015122	\$ 13,830.83	31/12/2018	1
M01004	LUNA,VARELA/JOSE BERNARDO	NTSSA001594	\$ 9,003.93	31/12/2018	1
M01006	MALDONADO,ASTORGA/ARTURO HUMBERTO	NTSSA001746	\$ 27,389.79	31/12/2018	1
M01008	MARTINEZ,AHUMADA/CARLOS ALFONSO	NTSSA000894	\$ 1,857.13	31/12/2018	1
M01009	MACIAS,ARAGON/JUAN MANUEL	NTSSA001710	\$ 4,754.19	31/12/2018	1
CF41074	MACEDO,ANGEL/JAIR	NTSSA001710	\$ 1,653.09	31/12/2018	1
M02035	MARQUEZ,ALCARAZ/MA SANTA	NTSSA000812	\$ 7,883.82	31/12/2018	1
M01006	MACIAS,ARECHIGA/MANUEL RAFAEL	NTSSA001710	\$ 4,782.59	31/12/2018	1
M03024	MALDONADO,ARELLANO/MARIA NORMA ALICIA	NTSSA001594	\$ 4,410.44	31/12/2018	1
M02034	MALDONADO,ARELLANO/MARIA REYES	NTSSA000013	\$ 21,798.13	31/12/2018	1
M03019	MARGARITO,BANUELOS/ARCELIA	NTSSA015192	\$ 12,545.45	31/12/2018	1
M02105	MARTINEZ,CARRILLO/ANA MARIA	NTSSA000083	\$ 31,271.38	31/12/2018	1
M01006	MARTINEZ,CARDONA/DANIEL HORACIO	NTSSA002166	\$ 25,848.39	31/12/2018	1
CF41015	MARTINEZ,CUEVAS/DAVID	NTSSA000800	\$ 1,699.78	31/12/2018	1
M02107	MARTINEZ,CASTELLANOS/MARIA FRANCISCA	NTSSA001594	\$ 8,041.17	31/12/2018	1
CF41016	MAYORAL,CORTES/FELIPE DE JESUS	NTSSA015192	\$ 1,699.78	31/12/2018	1
M02107	MACIAS,CASTILLON/LUZ ANGELICA	NTSSA001746	\$ 26,089.77	31/12/2018	1
M02081	MARTINEZ,CARDONA/LUZ MARIA GRISELDA	NTSSA001594	\$ 3,802.65	31/12/2018	1
M02105	MARTINEZ,CARRILLO/MYRIAM ZELENE	NTSSA001594	\$ 7,875.66	31/12/2018	1
M02035	MACIAS,CERVANTES/OFELIA	NTSSA001005	\$ 19,888.13	31/12/2018	1
M02107	MARTINEZ,CARDONA/MARIA TERESA	NTSSA001594	\$ 75,100.18	31/12/2018	1
M02105	MARTINEZ,CORRALES/WENDY ADALGIZA	NTSSA001594	\$ 20,668.52	31/12/2018	1
M02105	MACIAS,DELGADILLO/DORA ALICIA	NTSSA000013	\$ 77,046.12	31/12/2018	1
M02001	MADERO,DE DIOS/GEMA ELIZABETH	NTSSA001594	\$ 7,346.18	31/12/2018	1
M02054	MACHUCA,DELGADILLO/JESUS ENRIQUE	NTSSA015122	\$ 13,830.83	31/12/2018	1
M02035	MACIAS,DELGADILLO/NORA GABRIELA	NTSSA001495	\$ 10,889.38	31/12/2018	1
M03018	MARTINEZ,DELGADO/REGINO MARTIN	NTSSA015192	\$ 13,489.09	31/12/2018	1
M02107	MACIAS,ESPINOSA/MARIA LILIANA	NTSSA001594	\$ 25,601.97	31/12/2018	1
M02107	MAYORQUIN,FUENTES/MIREYA GUADALUPE	NTSSA002072	\$ 26,106.30	31/12/2018	1
M02107	MALDONADO,FREGOSO/RENE ALONSO	NTSSA000264	\$ 21,225.01	31/12/2018	1
M03020	MARTINEZ,HERNANDEZ/ANA LILIA	NTSSA001594	\$ 14,297.55	31/12/2018	1
CF41060	MARTINEZ,HERNANDEZ/TERESA	NTSSA015081	\$ 1,699.78	31/12/2018	1
M02031	MARTINEZ,ISLAS/ERENDIRA BERENICE	NTSSA001594	\$ 26,658.20	31/12/2018	1
M02054	MADERA,JIMENEZ/ALBINO	NTSSA000375	\$ 31,182.77	31/12/2018	1
M02035	MACIAS,JIMENEZ/EVA	NTSSA015163	\$ 4,246.15	31/12/2018	1
M02073	MADERA,JIMENEZ/IVETT SINAI	NTSSA015163	\$ 5,030.70	31/12/2018	1
M02105	MARTINEZ,LUQUE/ROSA MARGARITA	NTSSA002171	\$ 21,109.64	31/12/2018	1
M01006	MARTINEZ,MORAN/ANA MARIA	NTSSA001495	\$ 61,632.39	31/12/2018	1
M02107	MALDONADO,MADERA/ADRIANA	NTSSA000375	\$ 17,309.37	31/12/2018	1
M01004	MADRIGAL,MACIAS/CESAR ALBERTO	NTSSA001594	\$ 37,575.34	31/12/2018	1
M02107	MARES,MORA/DULCE ESTRELLA	NTSSA015466	\$ 17,797.19	31/12/2018	1
M01011	MACHUCA,MALDONADO/FRANCISCO JAVIER	NTSSA015134	\$ 38,703.59	31/12/2018	1
M02107	MARES,MORA/FATIMA JASMIN	NTSSA000800	\$ 25,021.58	31/12/2018	1
M01007	MARTINEZ,MEDINA/JOSE LUIS	NTSSA001005	\$ 32,306.18	31/12/2018	1
M02105	MARTINEZ,MANRIQUEZ/MONICA FIDELA	NTSSA000013	\$ 64,163.21	31/12/2018	1
M02035	MARTINEZ,MONTES/OFELIA	NTSSA001594	\$ 3,634.60	31/12/2018	1
M02107	MARTINEZ,MONTOYA/ELSA	NTSSA001594	\$ 4,626.58	31/12/2018	1
M02054	MACIAS,MEJIA/EDUARDO ANTONIO	NTSSA015122	\$ 9,065.64	31/12/2018	1
M03022	MARIN,NOVA/LORENZO EDUARDO	NTSSA000800	\$ 12,564.22	31/12/2018	1
M01011	MAGALLANES,NEGRETE/SERGIO MANUEL	NTSSA001594	\$ 10,376.73	31/12/2018	1
M02085	MARTINEZ,ORNELAS/CLARA ESTHER	NTSSA001710	\$ 2,094.10	31/12/2018	1
M01004	MALDONADO,ONTIVEROS/DIANEY JACQUELINE	NTSSA001594	\$ 116,380.57	31/12/2018	1
M03020	MARTINEZ,OREGON/JOSE LUIS	NTSSA015122	\$ 10,572.41	31/12/2018	1
M02107	MARTINEZ,OCAMPO/SILVIA DEL ROSARIO	NTSSA015122	\$ 46,855.39	31/12/2018	1
M03023	MAGALLANES,PORRAS/CARLOS MAURICIO	NTSSA015105	\$ 2,712.91	31/12/2018	1
M02003	MARRUJO,PEREZ/ERICK	NTSSA001594	\$ 5,245.90	31/12/2018	1
M02107	MARTINEZ,PARRA/LAURA ELENA	NTSSA001594	\$ 26,367.79	31/12/2018	1
M01006	MARTINEZ,PARRA/OSCAR SAUL	NTSSA000474	\$ 58,846.93	31/12/2018	1
M02107	MADERO,PARTIDA/VERONICA CONCEPCION	NTSSA000800	\$ 26,106.30	31/12/2018	1
M02003	MAGALLANES,QUEZADA/JOSUE CARLOS	NTSSA001594	\$ 5,245.91	31/12/2018	1
M02035	MARIN,REYES/CECILIA	NTSSA001594	\$ 17,488.30	31/12/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	MARTINEZ, RAMOS/EDUARDO	NTSSA002055	\$ 1,653.10	31/12/2018	1
M01006	MACHUCA, RAMOS/GABRIEL	NTSSA015110	\$ 1,699.78	31/12/2018	1
M02081	MARTINEZ, RAMOS/GUADALUPE	NTSSA001845	\$ 6,249.04	31/12/2018	1
M02105	MANZANO, REYES/MIRTA DOLORES	NTSSA000013	\$ 25,112.58	31/12/2018	1
M02105	MARTINEZ, RAMON/MARIA OLIMPIA	NTSSA000474	\$ 24,137.05	31/12/2018	1
M02054	MACIAS, SAINEZ/BRAULIO	NTSSA000696	\$ 16,478.15	31/12/2018	1
M02035	MARTIR, SANCHEZ/CINTHIA ELIZABETH	NTSSA001594	\$ 13,198.45	31/12/2018	1
M02105	MACIAS, STEPHENS/FREDY MIGUEL	NTSSA002166	\$ 4,346.60	31/12/2018	1
M02035	MADERA, SALAS/GUADALUPE	NTSSA000054	\$ 27,011.78	31/12/2018	1
M02081	MACIAS, STEPHENS/ISAAC	NTSSA001594	\$ 18,879.16	31/12/2018	1
M02105	MARTINEZ, TRASLAVINO/ANA BERTHA	NTSSA001594	\$ 4,346.60	31/12/2018	1
M02107	MADRIGAL, ULLOA/NEREIDA ROCIO	NTSSA001594	\$ 59,777.38	31/12/2018	1
M02107	MARTINEZ, VALERIO/MARIA DE LOURDES	NTSSA000474	\$ 49,854.44	31/12/2018	1
M03018	MANCILLAS, VAZQUEZ/MARIA ELEAZAR	NTSSA015192	\$ 12,682.09	31/12/2018	1
M01004	MARTINEZ, VILLEGAS/SILVIA MARGARITA	NTSSA000013	\$ 28,874.77	31/12/2018	1
M02107	MALDONADO, VALENZUELA/SYRIA CANDELARIA	NTSSA000264	\$ 100,568.76	31/12/2018	1
M02035	MARTINEZ, ZAVALZA/HERIBERTA	NTSSA001710	\$ 3,634.60	31/12/2018	1
M03012	MEZA, ALVARADO/DOMINGO	NTSSA001594	\$ 12,780.09	31/12/2018	1
M02035	MEZA, AGUILLARES/ROCIO CRISTINA	NTSSA001594	\$ 28,943.30	31/12/2018	1
M03021	MELCHOR, CELESTINO/AURELIO	NTSSA000660	\$ 1,653.11	31/12/2018	1
M01007	MERCADO, CORTES/ HUGO ALBERTO	NTSSA001623	\$ 57,621.41	31/12/2018	1
M03019	MEDINA, CASTANEDA/IGNACIA	NTSSA001594	\$ 13,076.79	31/12/2018	1
M01009	MEZA, CORTES/IRMA ORALIA	NTSSA001710	\$ 30,918.79	31/12/2018	1
M01006	MERCADO, CORTES/JOSE DE JESUS	NTSSA001845	\$ 77,301.21	31/12/2018	1
M01007	MERCADO, CORTES/JULIO CESAR	NTSSA001664	\$ 29,305.94	31/12/2018	1
M01004	MERCADO, CORTES/NORMA ALICIA	NTSSA001594	\$ 5,430.54	31/12/2018	1
M02105	MENDEZ, DIAZ/ELIZABETH	NTSSA001594	\$ 7,875.65	31/12/2018	1
M02006	MESTAS, GAMEROS/DAVID ERNESTO	NTSSA002212	\$ 5,370.70	31/12/2018	1
M02074	MEDINA, GOMEZ/ESPERANZA PATRICIA	NTSSA015081	\$ 16,213.70	31/12/2018	1
M01004	MEZA, GRADILLA/INDALECIA	NTSSA000264	\$ 9,764.73	31/12/2018	1
M02035	MEDINA, HERNANDEZ/MA DEL CARMEN	NTSSA001594	\$ 5,613.80	31/12/2018	1
M02035	MEJIA, HERRERA/MA GUADALUPE	NTSSA001845	\$ 3,633.89	31/12/2018	1
M01010	MEDINA, HERNANDEZ/ROBERTO	NTSSA002306	\$ 1,857.13	31/12/2018	1
M03006	MEJIA, HERNANDEZ/VICTOR HIGINIO	NTSSA001594	\$ 3,205.70	31/12/2018	1
M02107	MEDINA, JIMENEZ/MARIA ESTHER	NTSSA001005	\$ 6,038.73	31/12/2018	1
M01006	MEDINA, JIMENEZ/MEL VALERY	NTSSA001845	\$ 19,168.97	31/12/2018	1
M03024	MENDOZA, LOPEZ/BENJAMIN	NTSSA015204	\$ 7,669.11	31/12/2018	1
M01006	MESSINA, LOPEZ/MARIO	NTSSA001594	\$ 4,782.57	31/12/2018	1
M01006	MENDEZ, LIZAMA/ROMMEL JESUS	NTSSA001594	\$ 4,782.59	31/12/2018	1
M02112	MEDINA, LUGO/REINA DEL SAGRARIO	NTSSA015466	\$ 23,364.79	31/12/2018	1
CF41024	MEJIA, MONTES/DULCE KARINA	NTSSA000660	\$ 1,699.79	31/12/2018	1
M03019	MEJIA, MIRAMONTES/GERARDO	NTSSA015110	\$ 13,342.46	31/12/2018	1
M01007	MEDINA, MONTES/JUANA MARIA LOURDES	NTSSA000935	\$ 7,615.39	31/12/2018	1
M03024	MEDINA, MONTES/KARLA ALEJANDRINA	NTSSA001594	\$ 1,653.10	31/12/2018	1
M01006	MELENDRES, MARTINEZ/PABLO	NTSSA015122	\$ 21,737.99	31/12/2018	1
M02050	MEDINA, MONTANO/ROCIO	NTSSA001594	\$ 3,523.10	31/12/2018	1
M02105	MEDINA, ORTIZ/CLAUDIA JAZMIN	NTSSA001594	\$ 18,903.99	31/12/2018	1
M03024	MEDINA, PENA/ANA LILIA	NTSSA015192	\$ 7,969.91	31/12/2018	1
M02032	MEJIA, PINEDA/ISABEL	NTSSA001594	\$ 18,641.98	31/12/2018	1
M02055	MEJIA, PEREZ/MANUEL	NTSSA000894	\$ 19,265.09	31/12/2018	1
M01006	MENDEZ, ROMERO/BERTHA ALICIA	NTSSA000684	\$ 24,978.13	31/12/2018	1
M02105	MERCADO, /REYNA	NTSSA000013	\$ 42,977.78	31/12/2018	1
M01011	MESSINA, ROBLES/MAUD	NTSSA001594	\$ 10,376.73	31/12/2018	1
M02073	MENDIOLA, RAMIREZ/SAIRA INDIRA	NTSSA015146	\$ 1,653.10	31/12/2018	1
M02105	MEDINA, SANTANA/ARACELI	NTSSA002166	\$ 6,552.27	31/12/2018	1
M02003	MEJIA, SOLIS/CLAUDIA ISELA	NTSSA015105	\$ 5,245.90	31/12/2018	1
M02107	MENDIOLA, SILVESTRE/ELISABET	NTSSA001594	\$ 4,626.57	31/12/2018	1
M01006	MEDRANO, SANDOVAL/MARIA ESMERALDA	NTSSA001664	\$ 27,389.79	31/12/2018	1
M01006	MENDOZA, SANCHEZ/GILBERTO	NTSSA015134	\$ 2,350.93	31/12/2018	1
M02107	MEDRANO, SANDOVAL/MA GUADALUPE	NTSSA001594	\$ 26,089.77	31/12/2018	1
M02035	MEZA, SALAZAR/MARTHA LORENA	NTSSA001623	\$ 23,573.50	31/12/2018	1
M02107	MENDEZ, TAPIA/ROSA ANGELICA	NTSSA000800	\$ 26,106.30	31/12/2018	1
M02107	MENDOZA, VELAZQUEZ/ARACELI	NTSSA000573	\$ 44,418.71	31/12/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	MERCADO,VILLEGAS/MARIA BERENICE	NTSSA001594	\$ 9,003.93	31/12/2018	1
M02035	MEDINA,VERDIN/MARIA DE LOURDES	NTSSA000800	\$ 19,888.14	31/12/2018	1
M02105	MEJIA,VAZQUEZ/LEDA JUDITH	NTSSA001594	\$ 11,087.72	31/12/2018	1
M02105	MEJIA,VAZQUEZ/NADIA YELENA	NTSSA001594	\$ 24,883.96	31/12/2018	1
M02105	MIRAMONTES,ALATORRE/HILDA LETICIA	NTSSA000800	\$ 26,088.12	31/12/2018	1
M02035	MICHEL,ENCARNACION/DULCE MARIA	NTSSA002096	\$ 4,609.92	31/12/2018	1
M02107	MIRAMONTES,MEDINA/GONZALO	NTSSA001594	\$ 26,089.78	31/12/2018	1
M01006	MIRANDA,MIRAMONTES/RAYMUNDO	NTSSA001792	\$ 24,306.99	31/12/2018	1
M01006	MIRAMONTES,REYES/ARTURO JAVIER	NTSSA001710	\$ 23,279.39	31/12/2018	1
M01006	MIRAMONTES,SANDOVAL/MARIA GUADALUPE	NTSSA001710	\$ 44,470.66	31/12/2018	1
M02048	MIRAMONTES,TORRES/VERONICA	NTSSA001594	\$ 3,464.48	31/12/2018	1
M01005	MIRAMONTES,ZUNIGA/ARTURO JAVIER	NTSSA002084	\$ 37,960.33	31/12/2018	1
M02036	MONCADA,AQUINO/IMELDA	NTSSA000474	\$ 10,597.23	31/12/2018	1
M03006	MORENO,ARELLANO/SAUL	NTSSA000800	\$ 15,003.10	31/12/2018	1
M03022	MORELIA,BASULTO/NOE ARMANDO	NTSSA001594	\$ 1,653.09	31/12/2018	1
M01010	MONTIEL,CERVANTES/ANA LUISA	NTSSA001594	\$ 82,578.18	31/12/2018	1
M02107	MORENO,CASTILLO/MARIA ESTHER	NTSSA000013	\$ 26,106.30	31/12/2018	1
M01006	MORA,CERERO/JORGE ADALBERTO	NTSSA001710	\$ 4,782.59	31/12/2018	1
CF41065	MORENO,CORTEZ/MIGUEL ANGEL	NTSSA015110	\$ 1,699.79	31/12/2018	1
M02001	MONTOYA,CASTANEDA/NEREIDA	NTSSA015105	\$ 7,346.18	31/12/2018	1
M01006	MOSCOSO,CALOCA/NORMA ELIZABETH	NTSSA001594	\$ 4,782.59	31/12/2018	1
M01006	MONTEON, DIAZ/CESAR ULISES	NTSSA015204	\$ 21,737.99	31/12/2018	1
M02035	MONTOYA,ESTRADA/JOEL	NTSSA001063	\$ 24,829.18	31/12/2018	1
M02107	MONTES,FLORES/MARTHA MIRELLA	NTSSA000853	\$ 23,394.48	31/12/2018	1
M02047	MONTES,GALINDO/AURELIO	NTSSA001594	\$ 3,732.04	31/12/2018	1
M02105	MONTERO,GUZMAN/CARMELINA	NTSSA000013	\$ 41,514.48	31/12/2018	1
M03005	MORAN,GALAVIZ/DAVID	NTSSA015134	\$ 43,748.98	31/12/2018	1
M01004	MONTERO,GALINDO/ENRIQUE	NTSSA001594	\$ 9,003.93	31/12/2018	1
M01006	MOTA,GUTIERREZ/EDUARDO	NTSSA015204	\$ 26,875.99	31/12/2018	1
M02107	MONTES,GARCIA/GLADYS	NTSSA001594	\$ 121,461.57	31/12/2018	1
M02107	MONTOYA,GONZALEZ/HILDA	NTSSA001080	\$ 49,852.11	31/12/2018	1
M02055	MONCADA,GARCIA/MARIO	NTSSA001005	\$ 19,265.09	31/12/2018	1
M02006	MORALES,GALLEGOS/PABLO ANTONIO	NTSSA001594	\$ 5,370.70	31/12/2018	1
M03019	MOCTEZUMA,GARCIA/VICTOR MANUEL	NTSSA015192	\$ 7,747.60	31/12/2018	1
M02035	MORENO,HERNANDEZ/ANA ELIZABETH	NTSSA001652	\$ 14,847.78	31/12/2018	1
M03005	MONTOYA,HURTADO/FELIPE DE JESUS	NTSSA015466	\$ 3,205.69	31/12/2018	1
M02107	MORA,DE HIJAR/HOSIRIS ISABEL	NTSSA001080	\$ 25,563.94	31/12/2018	1
M02036	MONTOYA,HURTADO/ZABDIEL NEFTALI	NTSSA015466	\$ 8,788.10	31/12/2018	1
M02107	MORA,MENDIOLA/CARLOS VLADIMIR	NTSSA002166	\$ 7,065.57	31/12/2018	1
M02073	MONTOYA,MORALES/HUGO ALBERTO	NTSSA000696	\$ 10,968.71	31/12/2018	1
M02054	MONTOYA,MORALES/JORGE EDGAR	NTSSA015122	\$ 15,154.49	31/12/2018	1
M02074	MONTEJANO,MARTINEZ/LEONOR EVELIA	NTSSA015105	\$ 19,001.90	31/12/2018	1
CF41058	MORENO,MACHUCA/JOSE RAMON	NTSSA002171	\$ 1,653.10	31/12/2018	1
M02105	MONCADA,MAYORGA/SARAI	NTSSA000474	\$ 5,114.14	31/12/2018	1
CF41024	MONTEON,OLEA/ARMANDO	NTSSA002166	\$ 1,699.78	31/12/2018	1
M02112	MONTANO,OCEGUEDA/MARIA DE JESUS	NTSSA000264	\$ 25,524.78	31/12/2018	1
M02107	MORAN,OROZCO/MONICA GABRIELA	NTSSA015192	\$ 50,938.32	31/12/2018	1
M02074	MORELOS,PENA/MARIA AGUEDA	NTSSA001594	\$ 5,680.50	31/12/2018	1
M02074	MORELOS,PENA/ANTONIO	NTSSA015105	\$ 46,318.52	31/12/2018	1
M01004	MONTOYA,PEREZ/ANDRES	NTSSA015466	\$ 31,039.90	31/12/2018	1
CF41013	MONTOYA,PEREZ/ANTONIO	NTSSA002084	\$ 1,857.13	31/12/2018	1
M02031	MONTOYA,PEREZ/MARIA ELIZA	NTSSA001594	\$ 77,199.98	31/12/2018	1
M02034	MONTOYA,PEREZ/MARIA ISABEL	NTSSA001594	\$ 3,883.78	31/12/2018	1
M03011	MOSCOSO,PEREZ/JUAN JOSE	NTSSA001594	\$ 3,464.48	31/12/2018	1
M02035	MONTES,RUBIO/MARIA ANTONIA	NTSSA016031	\$ 45,230.51	31/12/2018	1
M02047	MONROY,RUELAS/ANA MARIA CONCEPCION	NTSSA002166	\$ 12,307.64	31/12/2018	1
M02107	MORALES,RIVERA/DALILA KIANE	NTSSA001710	\$ 25,394.51	31/12/2018	1
M03021	MONTOYA,RIVERA/FELIPE DE JESUS	NTSSA001710	\$ 12,841.90	31/12/2018	1
M02035	MORA,SEGURA/MARTHA ALICIA	NTSSA000264	\$ 4,609.92	31/12/2018	1
M03002	MONTOYA,VALDEZ/LEOPOLDO	NTSSA015134	\$ 23,142.78	31/12/2018	1
M01004	MORENO,YANEZ/MONICA LILIANA	NTSSA001710	\$ 5,430.54	31/12/2018	1
CF41014	MUNOZ,COVARRUBIAS/KAREN ELIZABETH	NTSSA002166	\$ 1,857.13	31/12/2018	1
M02107	MUNOZ,GONZALEZ/MARCELA	NTSSA015466	\$ 53,515.07	31/12/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02058	MURILLO,GUZMAN/RAMON	NTSSA015192	\$ 14,193.10	31/12/2018	1
M02001	MURILLO,HERRERA/ALBERTO	NTSSA015081	\$ 28,049.63	31/12/2018	1
M01006	MURILLO,HERNANDEZ/JORGE	NTSSA001594	\$ 25,973.86	31/12/2018	1
M02031	MURO,HERNANDEZ/MA ENRIQUETA	NTSSA015163	\$ 22,865.17	31/12/2018	1
M02107	MURO,INDA/ALDA PATRICIA	NTSSA001594	\$ 25,114.18	31/12/2018	1
M03020	MURO,INDA/MA EUGENIA	NTSSA001594	\$ 12,408.75	31/12/2018	1
M02054	MURILLO,LOPEZ/MARCO ANTONIO	NTSSA001186	\$ 13,830.83	31/12/2018	1
M03005	MURILLO,MURILLO/ISAURA	NTSSA000264	\$ 3,255.10	31/12/2018	1
M01004	MURRAY,NUNEZ/JUAN ANTONIO	NTSSA000264	\$ 38,759.28	31/12/2018	1
M01010	MUNGUIA,PEREZ/JOSE FRANCISCO	NTSSA001594	\$ 9,283.13	31/12/2018	1
M02107	MUNOZ,RAMOS/BRENDA ELENA	NTSSA001594	\$ 4,626.58	31/12/2018	1
M02001	MUNOZ,RAMOS/FRANCIA MINERVA	NTSSA015105	\$ 5,934.58	31/12/2018	1
M03011	MUNOZ,/SALVADOR	NTSSA000800	\$ 14,968.09	31/12/2018	1
M02105	MUNIZ,VILLALVAZO/ERIKA YAZMIN	NTSSA001594	\$ 24,886.27	31/12/2018	1
M02055	MURILLO,ZUNIGA/EMMANUEL	NTSSA001903	\$ 37,043.86	31/12/2018	1
M02107	NAVARRETE,ALVAREZ/CELIA CLEOTILDE	NTSSA001594	\$ 25,114.18	31/12/2018	1
M02105	NAVARRETE,AGUILAR/ENEIDA OFMARA	NTSSA001594	\$ 44,296.12	31/12/2018	1
M02061	NAVARRO,AVILA/FEDRA VICTORIA	NTSSA001594	\$ 1,653.09	31/12/2018	1
M01006	NAVARRETE,ARELLANO/JUAN JOSE	NTSSA000264	\$ 54,868.35	31/12/2018	1
M02107	NAVARRETE,BARRIOS/ANA AMERICA	NTSSA001594	\$ 49,122.57	31/12/2018	1
M02081	NAVARRETE,BARRAZA/DINORAH	NTSSA002084	\$ 4,412.05	31/12/2018	1
M02105	NAVARRO,/ESPERANZA GUADALUPE	NTSSA001594	\$ 4,346.60	31/12/2018	1
M02077	NAVARRO,LOPEZ/MARIA ELENA	NTSSA015105	\$ 29,683.72	31/12/2018	1
M01004	NAVARRETE,MARTINEZ/FRANCISCO JAVIER	NTSSA001594	\$ 12,577.33	31/12/2018	1
M01008	NAVARRETE,MENDEZ/HECTOR	NTSSA001710	\$ 26,991.28	31/12/2018	1
M02035	NAVARRETE,MENDEZ/LILIANA	NTSSA016043	\$ 16,499.41	31/12/2018	1
M02035	NAVARRO,RIVERA/ARMIDA	NTSSA000614	\$ 36,764.40	31/12/2018	1
M03023	NAVA,RODRIGUEZ/RAMON	NTSSA000013	\$ 11,380.92	31/12/2018	1
M02105	NAVARRO,RODRIGUEZ/SAYRA YUDITH	NTSSA002212	\$ 5,228.85	31/12/2018	1
M01004	NAVARRETE,VALENCIA/PEDRO	NTSSA001594	\$ 33,422.17	31/12/2018	1
M02107	NAVARRETE,VILLARREAL/RAMONA	NTSSA001664	\$ 20,723.98	31/12/2018	1
M03023	NEGRETE,CASAS/MYRIAM HAIDE	NTSSA015192	\$ 7,456.77	31/12/2018	1
M02081	NIEVES,AGUILAR/MONICA	NTSSA001594	\$ 3,801.94	31/12/2018	1
M02055	NIEVES,RODRIGUEZ/ALBERTO	NTSSA015146	\$ 19,265.09	31/12/2018	1
M01009	NORIEGA,BARBA/JOAQUIN	NTSSA001710	\$ 5,344.54	31/12/2018	1
M02105	NODAL,HERNANDEZ/AZUCENA	NTSSA015122	\$ 47,826.79	31/12/2018	1
M02035	NOLASCO,LOPEZ/MARIA ANTONIA	NTSSA000976	\$ 18,193.13	31/12/2018	1
M01007	NOLASCO,PEREZ/RAUL	NTSSA001693	\$ 28,812.97	31/12/2018	1
M02034	NOVA,RAMOS/ANGELICA LETICIA	NTSSA001594	\$ 19,171.78	31/12/2018	1
M02035	NUNEZ,GARCIA/MARIA CANDELARIA	NTSSA001594	\$ 1,653.10	31/12/2018	1
M02035	NUNEZ,GARCIA/YESENIA	NTSSA000264	\$ 4,246.15	31/12/2018	1
M03012	NUNEZ,MACIAS/MIGUEL ANGEL	NTSSA001594	\$ 43,463.14	31/12/2018	1
M03019	NUNEZ,MERCADO/MA DEL ROSARIO	NTSSA015192	\$ 10,685.79	31/12/2018	1
M01004	NUNEZ,SANDOVAL/JORGE AMYR	NTSSA000800	\$ 31,193.28	31/12/2018	1
M01006	OCAMPO,ARIAS/LOURDES VERONICA	NTSSA001594	\$ 4,782.59	31/12/2018	1
M02105	OLAGUE,HERNANDEZ/BEATRIZ	NTSSA015192	\$ 16,257.18	31/12/2018	1
M02105	OCAMPO,LOPEZ/MARIA DE LOS ANGELES	NTSSA001495	\$ 23,315.32	31/12/2018	1
M02035	OCAMPO,TORNERO/ANA MANUELA	NTSSA001710	\$ 16,167.25	31/12/2018	1
M03023	OCAMPO,VARELA/DOLORES ENCARNACION	NTSSA001594	\$ 22,031.45	31/12/2018	1
M01004	DE LA O,CASILLAS/MARIA DEL PILAR	NTSSA001594	\$ 93,258.70	31/12/2018	1
CF41056	ORTEGA,AVILA/EDMUNDO ADRIAN	NTSSA015134	\$ 1,653.10	31/12/2018	1
M02107	ORTEGA,AMADOR/MARIA GUADALUPE	NTSSA001594	\$ 18,284.98	31/12/2018	1
M02058	ORTEGA,BENITEZ/LIVIER GUADALUPE	NTSSA015134	\$ 15,176.59	31/12/2018	1
M01006	ORTEGA,BENITEZ/MARCO ANTONIO	NTSSA000264	\$ 86,243.69	31/12/2018	1
M02031	ORTEGA,CONTRERAS/LUCILA	NTSSA001594	\$ 118,705.43	31/12/2018	1
M03019	ORTEGA,ESCAMILLA/ADRIAN	NTSSA015134	\$ 1,653.10	31/12/2018	1
M02105	ORTEGA,LOPEZ/MARIA BERENICE	NTSSA001594	\$ 7,434.53	31/12/2018	1
M01006	ORTEGA,LEDESMA/CARLOS RODRIGO	NTSSA001722	\$ 38,305.06	31/12/2018	1
M03018	ORTEGA,MARTINEZ/GRACIELA ESTHER	NTSSA015192	\$ 38,605.93	31/12/2018	1
M02098	OJEDA,MELENDREZ/GABRIEL	NTSSA015105	\$ 18,419.50	31/12/2018	1
M02105	OLVERA,MARTINEZ/ROSA ELIZABETH	NTSSA015874	\$ 22,356.15	31/12/2018	1
M01006	ORTEGA,OCHOA/ISRAEL	NTSSA001594	\$ 4,782.59	31/12/2018	1
M03024	ORTEGA,OLAGUE/NOE	NTSSA001594	\$ 3,207.24	31/12/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	ORTEGA,REYES/NIDIA MARGARITA	NTSSA015874	\$ 40,690.28	31/12/2018	1
M02006	OBREGON,RIVERA/RICARDO	NTSSA000800	\$ 5,747.89	31/12/2018	1
M01006	ORTEGA,VALDEZ/RICARDO	NTSSA000153	\$ 15,572.37	31/12/2018	1
M02035	ORTIZ,ARIAS/MARIA ISIDRA	NTSSA000264	\$ 19,888.14	31/12/2018	1
M02107	ONTIVEROS,ESTRADA/KARINA ELADIA	NTSSA015466	\$ 4,626.58	31/12/2018	1
M03020	ORTIZ,GOMEZ/DELFINA	NTSSA015192	\$ 13,195.74	31/12/2018	1
M01009	ORTIZ,HERNANDEZ/SANTIAGO	NTSSA015401	\$ 5,925.77	31/12/2018	1
M01006	ORTIZ,NAVARRETE/MARICELA	NTSSA001693	\$ 26,875.99	31/12/2018	1
M03004	ORTIZ,NAVARRETE/MIREYA	NTSSA015122	\$ 11,533.29	31/12/2018	1
M01006	ORTIZ,PAREDES/AMERICO	NTSSA002265	\$ 22,765.59	31/12/2018	1
M02035	ONTIVEROS,PERAZA/ERIKA MARIA	NTSSA001710	\$ 9,636.73	31/12/2018	1
M02105	ORTIZ,PONCE/ESMERALDA	NTSSA001845	\$ 4,346.60	31/12/2018	1
M02035	ORTIZ,RAZURA/OLGA NIDIA	NTSSA001116	\$ 13,704.09	31/12/2018	1
M02035	ORTIZ,VILLAFANA/MARIA GUADALUPE	NTSSA002084	\$ 15,159.15	31/12/2018	1
M02105	ORTIZ,VEGA/LUZ DEL CARMEN	NTSSA001710	\$ 4,346.60	31/12/2018	1
M02107	OROZCO,BAUTISTA/ARMISTA	NTSSA001594	\$ 26,089.78	31/12/2018	1
M02107	OROPEZA,BARRERA/MARIA DE JESUS	NTSSA001594	\$ 26,089.78	31/12/2018	1
M01006	OCHOA,BUENDIA/JOSE MANUEL	NTSSA001710	\$ 25,848.39	31/12/2018	1
M03024	OROZCO,CRUZ/MONICA CLARISSA	NTSSA001594	\$ 2,705.90	31/12/2018	1
M02036	OROZCO,DELGADO/MARIA GUADALUPE	NTSSA000042	\$ 12,513.83	31/12/2018	1
M03004	OROZCO,DADO/MARIA YADIRA	NTSSA002265	\$ 14,227.91	31/12/2018	1
M03022	ORONIA,GONZALEZ/MARIA ISABEL	NTSSA001594	\$ 2,726.89	31/12/2018	1
M02035	OROZCO,GARCIA/LAURA ELENA	NTSSA001594	\$ 3,634.60	31/12/2018	1
M02035	OCHOA,HERNANDEZ/VELIA	NTSSA001594	\$ 3,634.60	31/12/2018	1
M03020	OROZCO,PADILLA/FERNANDO	NTSSA016043	\$ 4,014.08	31/12/2018	1
M03022	OROZCO,PEREZ/LAURA ELENA	NTSSA001594	\$ 8,300.43	31/12/2018	1
M01006	OCHOA,PINEDA/RODOLFO	NTSSA002084	\$ 25,728.56	31/12/2018	1
M02003	OROZCO,RIVERA/KARLA FABIOLA	NTSSA015105	\$ 1,653.09	31/12/2018	1
M03006	OROZCO,SEPULVEDA/JOSE ABRAHAM	NTSSA015466	\$ 3,205.71	31/12/2018	1
M02107	OCHOA,ULLOA/MARCELA	NTSSA001594	\$ 5,114.38	31/12/2018	1
M01006	OROZCO,VALENCIA/AHINOAM RAFAEL	NTSSA001500	\$ 24,306.99	31/12/2018	1
M01005	OCHOA,ZARAGOZA/MARIA GUADALUPE	NTSSA001594	\$ 61,233.90	31/12/2018	1
M03019	OSUNA,GOMEZ/ALEJANDRINA	NTSSA015163	\$ 83,126.97	31/12/2018	1
M01004	OSUNA,GOMEZ/MARIA GRISELDA	NTSSA001594	\$ 117,069.53	31/12/2018	1
M01006	OSUNA,SANCHEZ/ENCARNACION	NTSSA000013	\$ 27,433.66	31/12/2018	1
M02105	OSUNA,ULLOA/MARGARITA	NTSSA001845	\$ 22,874.19	31/12/2018	1
M03018	PLASCENCIA,ACOSTA/ANTONIO	NTSSA015122	\$ 1,653.09	31/12/2018	1
M02035	DE LA PAZ,AMPARO/MARIA ANGELINA	NTSSA001553	\$ 16,498.00	31/12/2018	1
M03021	PLAZOLA,AVILA/MARIA DEL CARMEN	NTSSA015122	\$ 13,049.10	31/12/2018	1
M02107	PARTIDA,ARENAS/DORA FRANCISCA	NTSSA001495	\$ 8,041.17	31/12/2018	1
M02105	PALOMINO,ALVARADO/EFRAIN	NTSSA001594	\$ 17,139.45	31/12/2018	1
M03019	PALOMAR,ALVARADO/FERMIN	NTSSA015192	\$ 1,653.11	31/12/2018	1
M03019	PARRA,BARRON/SARA VIRGINIA	NTSSA015163	\$ 12,921.26	31/12/2018	1
CF41038	PLANTILLAS,CRESPO/GERARDO	NTSSA015192	\$ 1,653.10	31/12/2018	1
M03020	PADILLA,CASTILLO/HECTOR MANUEL	NTSSA002166	\$ 4,066.57	31/12/2018	1
M02073	PADILLA,CRUZ/MARIELA KITZUNI	NTSSA015110	\$ 6,828.43	31/12/2018	1
M02105	PARTIDA,CEJA/URSULA	NTSSA002212	\$ 15,374.93	31/12/2018	1
M01006	PARRA,CORONA/VANESSA YOLANDA	NTSSA001594	\$ 14,030.97	31/12/2018	1
M03023	PARTIDA,DIAZ/MARIA GUADALUPE	NTSSA015192	\$ 4,681.09	31/12/2018	1
M02105	PLASCENCIA,FIGUEROA/ANGELINA	NTSSA000264	\$ 5,114.14	31/12/2018	1
M02001	PLASENCIA,FLORES/FERNANDA	NTSSA015081	\$ 28,049.63	31/12/2018	1
M01006	PAZ,FLORES/JOSE MANUEL	NTSSA000264	\$ 56,573.46	31/12/2018	1
M01008	PLASCENCIA,FLORES/MIGUEL ARTURO	NTSSA001710	\$ 5,023.90	31/12/2018	1
M02048	PARTIDA,FLORES/MARINA TRINIDAD	NTSSA001594	\$ 33,929.10	31/12/2018	1
CF41032	PLASCENCIA,FLORES/PETRA	NTSSA002084	\$ 1,653.10	31/12/2018	1
M02105	PANDURO,GARCIA/MARIA CLAUDIA	NTSSA000013	\$ 76,070.58	31/12/2018	1
M01006	PALAFIX,GUTIERREZ/MARIA GUADALUPE	NTSSA001710	\$ 8,892.99	31/12/2018	1
M02049	PARDO,GONZALEZ/LAURA ELENA	NTSSA015110	\$ 19,536.83	31/12/2018	1
M02047	PALOMERA,GIL/MA LUISA	NTSSA002084	\$ 4,848.69	31/12/2018	1
M03020	PARDO,GONZALEZ/NORMA ALICIA	NTSSA015110	\$ 38,242.86	31/12/2018	1
M03004	PADILLA,GARCIA/RAQUEL	NTSSA015192	\$ 11,533.29	31/12/2018	1
M01006	PARTIDA,GONZALEZ/RAFAEL OSCAR	NTSSA000474	\$ 25,728.55	31/12/2018	1
M02107	PALOMINO,GUTIERREZ/SAYDE IRAZEMA	NTSSA002212	\$ 22,187.39	31/12/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	PARDO,HERNANDEZ/CARMEN ALICIA	NTSSA001495	\$ 96,800.36	31/12/2018	1
CF41015	PARTIDA,DE HARO/EDGAR JESUS	NTSSA002084	\$ 1,707.02	31/12/2018	1
M03018	DE LA PAZ,DE HARO/JOSE ISMAEL	NTSSA002306	\$ 1,653.09	31/12/2018	1
M01004	PALACIOS,ISAAC/JOSE ANTONIO	NTSSA001594	\$ 21,726.39	31/12/2018	1
M01010	PARRA,IBARRA/GERARDO	NTSSA001594	\$ 52,599.55	31/12/2018	1
M01009	PLATA,JARERO/JESUS PAVEL	NTSSA001186	\$ 5,925.77	31/12/2018	1
M02081	PACILLAS,LAMAS/NANCY CAROLINA	NTSSA000474	\$ 4,799.52	31/12/2018	1
M03024	PAZ,MONTOYA/DIANA MARGARITA	NTSSA001594	\$ 8,922.45	31/12/2018	1
M01004	PACHECO,MARTINEZ/MA ESTEFANA	NTSSA001594	\$ 95,640.97	31/12/2018	1
M02105	PARTIDA,MEDINA/FELIPA NERY	NTSSA001594	\$ 6,993.40	31/12/2018	1
M01004	PLAZA,MARCHAN/JANETH ELIZABETH	NTSSA015466	\$ 34,001.95	31/12/2018	1
M02105	PACHECO,MIRANDA/LUZ MARIA	NTSSA001594	\$ 22,874.19	31/12/2018	1
M02107	PLATA,OROZCO/JUANA	NTSSA015466	\$ 23,162.97	31/12/2018	1
M03019	PACO,ORTIZ/MARCELA	NTSSA015192	\$ 22,593.19	31/12/2018	1
M01006	PARRA,PARRA/BENJAMIN	NTSSA000503	\$ 27,389.79	31/12/2018	1
M02075	PAZ,POLANCO/GERARDO TONATIHU	NTSSA001594	\$ 3,224.97	31/12/2018	1
M02058	PALOMERA,PLASCENCIA/MARIA LETICIA	NTSSA015122	\$ 71,148.23	31/12/2018	1
M02035	DE LA PAZ,RAMOS/CORINA JUDITH	NTSSA002166	\$ 13,200.03	31/12/2018	1
M01007	PACHECO,ROMERO/MARIA GEORGINA	NTSSA001681	\$ 29,305.94	31/12/2018	1
M02107	DE LA PAZ,ROMERO/MARIA DE JESUS	NTSSA001495	\$ 22,675.19	31/12/2018	1
M02035	PARTIDA,DEL REAL/LORENZO	NTSSA001594	\$ 4,624.21	31/12/2018	1
M01007	PADILLA,SOLORZANO/GILBERTO RICARDO	NTSSA015192	\$ 17,474.71	31/12/2018	1
M02031	PATRON,SOTO/SILVIA	NTSSA001594	\$ 8,459.36	31/12/2018	1
M02036	PARTIDA,TAIZAN/MIRNA	NTSSA001710	\$ 3,365.49	31/12/2018	1
M01007	PARDO,TORRES/PAUL LEOBALDO	NTSSA001710	\$ 15,995.81	31/12/2018	1
M02031	PAREDES,VEITIA/IRMA LETICIA	NTSSA001710	\$ 4,819.59	31/12/2018	1
M02031	PAREDES,VEITIA/MARTHA ALICIA	NTSSA001710	\$ 4,819.59	31/12/2018	1
M02105	PADILLA,VERDIN/NIDIA NAOMI	NTSSA001845	\$ 17,139.45	31/12/2018	1
M02036	PALOMINO,ZAMBRANO/JOSE EFRAIN	NTSSA001594	\$ 15,923.09	31/12/2018	1
M01006	PALOMINO,ZAMBRANO/LAURA	NTSSA000800	\$ 25,728.56	31/12/2018	1
CF41056	PARRA,ZAVALA/MARIO SILVESTRE	NTSSA015192	\$ 1,653.11	31/12/2018	1
M01006	PEREZ,AGUILAR/HUGO IVAN	NTSSA000474	\$ 20,044.89	31/12/2018	1
M03024	PEREZ,ALTAMIRANO/JENNIFER	NTSSA015192	\$ 6,415.77	31/12/2018	1
M03011	PENA,ANGUIANO/MARIA DEL ROSARIO	NTSSA001594	\$ 3,464.47	31/12/2018	1
M01006	PEREZ,BRIZUELA/JOSE CUTBERTO	NTSSA002212	\$ 8,379.19	31/12/2018	1
CF41040	PEREZ,BERNAL/JESUS	NTSSA016043	\$ 1,760.05	31/12/2018	1
M02055	PENA,CREANO/ALONSO	NTSSA015146	\$ 19,265.09	31/12/2018	1
M02040	PENA,COBIAN/BENITA	NTSSA001710	\$ 37,145.54	31/12/2018	1
M02105	PEREZ,CRUZ/ROCIO	NTSSA002166	\$ 42,529.28	31/12/2018	1
M02105	PEREZ,CALOCA/YOLANDA	NTSSA001594	\$ 4,346.58	31/12/2018	1
CF41015	PEREZ,DELGADO/SALVADOR	NTSSA015466	\$ 1,699.79	31/12/2018	1
M02105	PENA,FREGOSO/SILVESTRE ELEAZAR	NTSSA000013	\$ 17,308.31	31/12/2018	1
M02105	PENA,GARCIA/GLORIA JUSTINA	NTSSA001652	\$ 16,698.31	31/12/2018	1
M01011	PEREZ,GARCIA/JUAN MANUEL	NTSSA001594	\$ 10,376.73	31/12/2018	1
M02105	PERALES,GARCIA/JORGE ALBERTO	NTSSA000800	\$ 23,649.28	31/12/2018	1
M02107	PEREZ,GUZMAN/LILIANA	NTSSA002084	\$ 4,953.99	31/12/2018	1
M02105	PEREZ,GARCIA/LUIS ALBERTO	NTSSA000474	\$ 21,210.45	31/12/2018	1
M02107	PEREZ,GONZALEZ/REYNA PATRICIA	NTSSA015874	\$ 28,818.15	31/12/2018	1
CF41015	PEREZ,GONZALEZ/VERONICA DEL ROCIO	NTSSA015192	\$ 1,699.78	31/12/2018	1
M03023	PEREZ,HERNANDEZ/YOLANDA	NTSSA015192	\$ 12,755.75	31/12/2018	1
M02031	PEREZ,IBARRA/MARIA ARCELIA	NTSSA015192	\$ 1,699.78	31/12/2018	1
M01006	PEREZ,ISIORDIA/MARIA ISABEL CRISTINA	NTSSA001710	\$ 29,570.46	31/12/2018	1
M02054	PEREZ,JAIME/ALVINO	NTSSA000696	\$ 15,154.49	31/12/2018	1
M02105	PENA,JIMENEZ/YOLANDA	NTSSA000264	\$ 3,684.89	31/12/2018	1
M02034	PENA,LOPEZ/MARINA	NTSSA000264	\$ 4,915.52	31/12/2018	1
M02105	PEREZ,MADERA/BRIANDA ELIZABETH	NTSSA001594	\$ 14,933.77	31/12/2018	1
M03024	PEREZ,MURO/CARLOS EDUARDO	NTSSA001594	\$ 8,170.44	31/12/2018	1
M01007	PENA,MIRELES/DIANA SILENIA	NTSSA001594	\$ 1,699.77	31/12/2018	1
CF41024	PEREZ,MONROY/ESMERALDA	NTSSA000660	\$ 1,699.78	31/12/2018	1
M01006	PRECIADO,MARTINEZ/GILBERTO	NTSSA001792	\$ 25,334.59	31/12/2018	1
M03005	PEREZ,MEZA/VIRGINIA	NTSSA000660	\$ 3,464.48	31/12/2018	1
M01006	PRECIADO,NUNEZ/SONIA YAMILE	NTSSA001594	\$ 15,572.39	31/12/2018	1
M01006	PEREZ,OSUNA/NOELIA	NTSSA000882	\$ 30,275.50	31/12/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	PRECIADO,DE LA PAZ/CRISTINA	NTSSA001594	\$ 5,339.56	31/12/2018	1
M03022	PEREZ,PENA/ELVA	NTSSA015192	\$ 9,578.76	31/12/2018	1
M02038	PENA,DE LA PAZ/RAFAEL	NTSSA000800	\$ 2,314.63	31/12/2018	1
M02107	PERALTA,PARDO/WENDY JAZMIN	NTSSA001594	\$ 5,358.30	31/12/2018	1
M03023	PERALES,RAMIREZ/ALAN JESUS	NTSSA001710	\$ 31,871.74	31/12/2018	1
M02054	PEREZ,RIVERA/BENITO	NTSSA015122	\$ 13,830.83	31/12/2018	1
M02105	PEREZ,RODRIGUEZ/ELVIRA	NTSSA015110	\$ 21,109.64	31/12/2018	1
M02105	PEREZ,ROMOS/EVA	NTSSA001710	\$ 4,346.60	31/12/2018	1
M01006	PEREZ,RODRIGUEZ/JESUS RAUL	NTSSA000800	\$ 27,433.66	31/12/2018	1
M03024	PENA,RODRIGUEZ/JORGE ALONSO	NTSSA015874	\$ 5,082.90	31/12/2018	1
M02105	PEREZ,RAMIREZ/MARIA TERESA	NTSSA002166	\$ 46,145.39	31/12/2018	1
M01006	PENA,SOTO/FERNANDO VLADIMIR	NTSSA000660	\$ 16,599.97	31/12/2018	1
M01006	PENA,SAMANIEGO/NAYELI DEL ROCIO	NTSSA002212	\$ 65,651.77	31/12/2018	1
CF41075	PENNEY,TORRES/LILIANA	NTSSA015192	\$ 1,653.09	31/12/2018	1
M01004	PEREZ,TRIGUEROS/NORMA LETICIA	NTSSA001594	\$ 30,432.49	31/12/2018	1
M03022	PEREZ,TORRES/NEFTALI	NTSSA001710	\$ 2,726.89	31/12/2018	1
M03024	PEREZ,VARELA/MARIA CRISTINA	NTSSA001710	\$ 2,705.90	31/12/2018	1
M01011	PENA,VIRGEN/SALVADOR	NTSSA001594	\$ 10,376.73	31/12/2018	1
M01006	PEREZ,ZUNIGA/MIGUEL	NTSSA001186	\$ 8,892.99	31/12/2018	1
M02105	PINEDA,AGUAYO/MARIA AIDA	NTSSA001710	\$ 4,346.60	31/12/2018	1
M01006	PIMIENTA,ALCALA/ ALONSO	NTSSA000346	\$ 27,433.66	31/12/2018	1
M03023	PINTO,ARELLANO/BLANCA ESTHELA	NTSSA000660	\$ 33,134.10	31/12/2018	1
M01006	PINEDA,AMPARO/MANGLIO CESAR	NTSSA001676	\$ 27,389.79	31/12/2018	1
M02107	PINA,AHUMADA/MARIA DEL ROSARIO	NTSSA002166	\$ 23,650.77	31/12/2018	1
M02110	PINEDA,CARRILLO/GUADALUPE BEATRIZ	NTSSA001594	\$ 31,648.27	31/12/2018	1
M03023	PINA,DUARTE/CARLA ELIZABETH	NTSSA015122	\$ 9,727.76	31/12/2018	1
M01010	PIZARRO,GALLARDO/ALBERTO HIPOLITO	NTSSA001594	\$ 9,283.13	31/12/2018	1
M01006	PINTADO,MARTINEZ/JUAN MANUEL	NTSSA001845	\$ 4,782.59	31/12/2018	1
M01009	PINTADO,MARTINEZ/LEOPOLDO ARTURO	NTSSA001594	\$ 5,344.54	31/12/2018	1
M01006	PIMIENTA,MARQUEZ/PABLO	NTSSA000264	\$ 5,267.35	31/12/2018	1
M02073	PINTO,NAVARRETE/MARCO ANTONIO	NTSSA000696	\$ 11,227.48	31/12/2018	1
M02035	PINEDA,RODRIGUEZ/ANA KAREN	NTSSA002166	\$ 1,653.10	31/12/2018	1
M02105	PINEDA,RAMOS/IMELDA	NTSSA015122	\$ 18,903.98	31/12/2018	1
M03020	PINEDA,TIZNADO/EDGARDO FEDERICO	NTSSA001594	\$ 13,510.56	31/12/2018	1
M02031	PINEDA,TIZNADO/YOLANDA	NTSSA015134	\$ 5,288.95	31/12/2018	1
M01006	PONCE,DURAN/ROMAN	NTSSA000375	\$ 24,820.79	31/12/2018	1
M02105	PONCE,MEZA/AGUEDA	NTSSA002130	\$ 44,928.85	31/12/2018	1
M02105	POLANCO,MONTES/LENI MARLEN	NTSSA001186	\$ 21,550.79	31/12/2018	1
M01007	PONCE,SERRANO/MARIA DEL CARMEN	NTSSA001710	\$ 12,052.10	31/12/2018	1
M02034	PONCE,SOLIS/SUSANA	NTSSA000474	\$ 4,915.52	31/12/2018	1
M02081	PONCE,SERRANO/UBALDINA	NTSSA000474	\$ 4,024.58	31/12/2018	1
M02107	PONCE,ZARAGOZA/JOSUE	NTSSA001710	\$ 4,626.58	31/12/2018	1
M01004	PUENTE,ESCALANTE/JUAN BOSCO	NTSSA000474	\$ 38,759.28	31/12/2018	1
M03022	PULIDO,RAMIREZ/SERGIO ARTURO	NTSSA001594	\$ 2,726.89	31/12/2018	1
M01004	QUIROGA,AGUIRRE/VICTOR ELIER	NTSSA001594	\$ 5,360.10	31/12/2018	1
M02055	QUIROZ,COBIAN/HUGO	NTSSA002224	\$ 16,120.09	31/12/2018	1
M02054	QUIROZ,COBIAN/JOSE DE JESUS	NTSSA015122	\$ 13,830.83	31/12/2018	1
CF41013	QUEZADA,CHALITA/MANUEL ALEJANDRO	NTSSA001594	\$ 1,857.13	31/12/2018	1
M02073	QUIROZ,ESPINOZA/FIDELIA	NTSSA015122	\$ 12,262.55	31/12/2018	1
M02054	QUIROZ,ESPINOZA/HERIBERTO	NTSSA001990	\$ 12,183.09	31/12/2018	1
M03005	QUINTANO,FLORES/EDGAR HERMELINDO	NTSSA000474	\$ 3,655.59	31/12/2018	1
M01004	QUIROZ,GUARDADO/ELIA TRINIDAD	NTSSA001594	\$ 9,003.93	31/12/2018	1
M02035	QUEVEDO,GUZMAN/MARIA DE JESUS	NTSSA001710	\$ 3,632.30	31/12/2018	1
M01006	QUEZADA,LOPEZ/ANA PATRICIA	NTSSA000474	\$ 25,160.19	31/12/2018	1
M02081	QUEZADA,LARA/ESTELIA	NTSSA001594	\$ 18,178.61	31/12/2018	1
M03022	QUEZADAS,MONTERO/GLORIA	NTSSA015192	\$ 1,653.09	31/12/2018	1
M01011	QUEZADA,MEDRANO/RAMON TIBERIO	NTSSA001594	\$ 39,485.37	31/12/2018	1
M01006	QUEZADA,VIVEROS/JOSE MANUEL	NTSSA001495	\$ 7,865.39	31/12/2018	1
M03023	QUINTERO,VELASQUEZ/JOSE OTHON	NTSSA015192	\$ 11,494.09	31/12/2018	1
M02107	RAMIREZ,AVALOS/ALMA GRICELDA	NTSSA000474	\$ 22,309.72	31/12/2018	1
M02035	RAMOS,ALTAMIRANO/BELINDA	NTSSA000800	\$ 40,107.39	31/12/2018	1
M03020	RAMIREZ,ALVARADO/ELVA YUDITH	NTSSA015076	\$ 10,572.41	31/12/2018	1
M03004	RAMIREZ,ANDALON/FRANCIS ANAHI	NTSSA015192	\$ 7,940.49	31/12/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03012	RAMIREZ,AGUAYO/JUAN ALBERTO	NTSSA001594	\$ 3,205.71	31/12/2018	1
M03023	RAMOS,AGUAYO/JUAN ANTONIO	NTSSA001594	\$ 9,778.21	31/12/2018	1
M01006	RAZURA,ANAYA/JOSE DE JESUS	NTSSA015134	\$ 27,433.66	31/12/2018	1
M03019	RAMIREZ,AGUAYO/MARIA DEL ROSARIO	NTSSA015192	\$ 10,420.12	31/12/2018	1
M03024	RAMIREZ,ALVARADO/ROSA JOANA	NTSSA015466	\$ 8,721.91	31/12/2018	1
M02105	RAZURA,ANAYA/YAMA AGUSTINA	NTSSA001693	\$ 19,345.13	31/12/2018	1
M02081	RAMIREZ,BENAVIDES/BERTHA ELVA	NTSSA001594	\$ 89,993.49	31/12/2018	1
M03019	RAMIREZ,BERMUDEZ/EFIGENIA BERENICE	NTSSA015192	\$ 13,076.79	31/12/2018	1
M03020	RAMIREZ,BERMUDEZ/LUCILA	NTSSA015192	\$ 1,653.09	31/12/2018	1
M02107	RAMIREZ,CHAVEZ/ALICIA	NTSSA001594	\$ 46,855.39	31/12/2018	1
M02035	RAMIREZ,CISNEROS/MAGDALENA	NTSSA000264	\$ 18,433.07	31/12/2018	1
M02035	RAMIREZ,CABRALES/RAUL	NTSSA000800	\$ 19,888.14	31/12/2018	1
M02054	RAMIREZ,CARBAJAL/VALENTIN	NTSSA002224	\$ 11,598.10	31/12/2018	1
M02105	RAMIREZ,DE DIOS/GISELA	NTSSA001594	\$ 39,443.66	31/12/2018	1
M02035	RAMIREZ,DUARTE/LAURA ESTHER	NTSSA001594	\$ 1,982.97	31/12/2018	1
M02074	RAMOS,DE DIOS/YESENIA	NTSSA015105	\$ 19,001.90	31/12/2018	1
M01006	RAMIREZ,ESTRADA/MARTINA	NTSSA000800	\$ 30,275.50	31/12/2018	1
M02107	RAMIREZ,ESTRADA/MARIBEL	NTSSA001594	\$ 4,626.57	31/12/2018	1
M02073	RAFAEL,ESPIRITU/SEBASTIAN	NTSSA015146	\$ 14,600.58	31/12/2018	1
M02045	RAMIREZ,FIGUEROA/IRMA AZUCENA	NTSSA015122	\$ 3,449.51	31/12/2018	1
M03021	RAMIREZ,FIGUEROA/PEDRO AURELIO	NTSSA015192	\$ 1,653.10	31/12/2018	1
M01004	RAMOS,GUZMAN/ANASTACIO	NTSSA001594	\$ 9,003.93	31/12/2018	1
M03022	RAMOS,GARCIA/ANA ROSA	NTSSA001594	\$ 23,843.62	31/12/2018	1
M02006	RAMOS,GARCIA/DANIEL	NTSSA001594	\$ 5,680.50	31/12/2018	1
CF41087	RAMOS,GOMEZ/MA ELENA	NTSSA000264	\$ 1,826.42	31/12/2018	1
M02107	RAMOS,GONZALEZ/IRMA LETICIA	NTSSA000800	\$ 5,496.36	31/12/2018	1
M02105	RAYGOZA,GUERRERO/MA SOCORRO	NTSSA001080	\$ 26,088.12	31/12/2018	1
M01008	RAMIREZ,GONZALEZ/OSCAR JAVIER	NTSSA000013	\$ 9,495.51	31/12/2018	1
M02081	RAMIREZ,GONZALEZ/PEDRO	NTSSA000264	\$ 14,098.72	31/12/2018	1
M03019	RAMIREZ,GONZALEZ/ROCIO DEL SOCORRO	NTSSA015192	\$ 2,450.12	31/12/2018	1
M02035	RAMOS,GONZALEZ/YAMEL EDITH	NTSSA000503	\$ 4,292.93	31/12/2018	1
M03019	RANGEL,HERRERA/ENRIQUE	NTSSA015192	\$ 46,604.62	31/12/2018	1
M01004	RAMIREZ,LOPEZ/OLGA LETICIA	NTSSA001594	\$ 29,253.20	31/12/2018	1
M02031	RAMOS,MAYORQUIN/ARTEMISA	NTSSA001710	\$ 48,014.34	31/12/2018	1
M01006	RAMIREZ,MORALES/ALFREDO ALEJANDRO	NTSSA001594	\$ 25,973.86	31/12/2018	1
M01006	RAMOS,MONTEON/JOSE LUIS	NTSSA016031	\$ 4,782.59	31/12/2018	1
M01006	RANGEL,MANCERA/MARIO	NTSSA000264	\$ 26,296.93	31/12/2018	1
M01006	RAZURA,MARQUEZ/MARIBEL MAYRA	NTSSA000474	\$ 20,811.28	31/12/2018	1
M03024	RANGEL,NAVA/MARIA ESTELA	NTSSA000375	\$ 4,661.11	31/12/2018	1
M03020	RAMIREZ,NOLASCO/GLORIA EUGENIA	NTSSA015122	\$ 13,195.74	31/12/2018	1
M02107	RAMIREZ,PARTIDA/MARIA ESTHER	NTSSA001594	\$ 31,901.97	31/12/2018	1
M03022	RAMIREZ,PEREZ/NOHEMI	NTSSA000800	\$ 24,226.20	31/12/2018	1
M03023	RAMIREZ,RIVERA/JOSE FELIX	NTSSA015122	\$ 11,494.09	31/12/2018	1
M02003	RAMOS,RUIZ/GISELA	NTSSA015081	\$ 16,922.50	31/12/2018	1
M02054	RAFAEL,RIVAS/GUSTAVO	NTSSA015146	\$ 15,108.09	31/12/2018	1
M01006	RAMIREZ,RUIZ/HILDA MIREYA	NTSSA000573	\$ 4,782.59	31/12/2018	1
CF41075	RAMIREZ,REYNOSA/PEDRO	NTSSA015874	\$ 1,671.56	31/12/2018	1
M02107	RAMOS,RODRIGUEZ/ROSANA CARITINA	NTSSA001710	\$ 25,601.97	31/12/2018	1
M01004	RAMOS,ROMERO/RODOLFO	NTSSA001594	\$ 30,432.49	31/12/2018	1
M03005	RAMIREZ,REYNOSA/ROCIO	NTSSA000264	\$ 13,134.10	31/12/2018	1
M02105	RAMIREZ,RAMOS/ROSARIO	NTSSA001495	\$ 23,756.45	31/12/2018	1
M01004	RAMIREZ,RAYMUNDO/ROLDAN	NTSSA000264	\$ 5,810.95	31/12/2018	1
CF41038	RAMIREZ,RAMIREZ/ROBERTO	NTSSA015192	\$ 1,653.10	31/12/2018	1
M02035	RAMIREZ,RODRIGUEZ/ZULMA BELEN	NTSSA002166	\$ 3,963.76	31/12/2018	1
M03022	RAMIREZ,SIERRA/INDIRA PAOLA	NTSSA001594	\$ 12,697.90	31/12/2018	1
M02105	RAMOS,SANCHEZ/NADIA ITZEL	NTSSA001611	\$ 6,993.40	31/12/2018	1
M02035	RAMIREZ,TORRES/ORALIA	NTSSA001594	\$ 3,633.89	31/12/2018	1
M02036	RAYGOZA,TAYZAN/ALINE JAZMIN	NTSSA015192	\$ 1,938.49	31/12/2018	1
M02107	RAMOS,VAZQUEZ/ESPERANZA YISEL	NTSSA001594	\$ 26,089.77	31/12/2018	1
M02107	RAMIREZ,VAZQUEZ/MAYRA FRANCISCA	NTSSA001594	\$ 4,626.58	31/12/2018	1
CF41015	RAMIREZ,VALLE/ROBERTO	NTSSA000346	\$ 1,699.78	31/12/2018	1
M02035	RANGEL,ZUNIGA/MARIA DEL ROSARIO	NTSSA001710	\$ 40,612.37	31/12/2018	1
M02112	RAMIREZ,ZARAGOZA/SAMANTHA LILIAN	NTSSA015466	\$ 1,699.79	31/12/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41056	RENERIA,ALVARADO/JUAN JOSE	NTSSA000264	\$ 1,653.10	31/12/2018	1
M01007	DEL REAL,AVALOS/MAGDALENA	NTSSA001710	\$ 24,376.26	31/12/2018	1
M03023	DEL REAL,BAEZA/JUAN FRANCISCO	NTSSA001594	\$ 33,925.32	31/12/2018	1
M02105	REAL,BETANCOURT/ZITA	NTSSA001664	\$ 44,296.12	31/12/2018	1
M02105	RENERIA,CEJAS/ELVIA MIRELLA	NTSSA000800	\$ 4,626.37	31/12/2018	1
M02054	RESENDIS,CASAS/PABLO	NTSSA000375	\$ 12,507.15	31/12/2018	1
M02073	REYNOZO,GALLEGOS/MAURICIO	NTSSA001990	\$ 14,319.11	31/12/2018	1
M01006	REYNOZO,GALLEGOS/OMAR	NTSSA015874	\$ 5,835.72	31/12/2018	1
M02047	REYNA,IBARRA/JUANA	NTSSA001594	\$ 13,347.11	31/12/2018	1
M02107	RENERIA,JARDON/CLAUDIA GUADALUPE	NTSSA001594	\$ 4,626.57	31/12/2018	1
M03023	REYES,/JORGE ARMANDO	NTSSA015192	\$ 10,232.42	31/12/2018	1
M02081	REYES,MACIAS/MARIA BELEN	NTSSA001845	\$ 19,230.50	31/12/2018	1
M02036	REA,MEZA/MARIA BEATRIZ	NTSSA001005	\$ 11,236.09	31/12/2018	1
M02049	REYES,MAYORQUIN/SILVIA MARGARITA	NTSSA015134	\$ 40,780.54	31/12/2018	1
M02035	REYES,PEREZ/ANA MAGDALENA	NTSSA001594	\$ 3,633.19	31/12/2018	1
CF41024	REYNAGA,PINEDA/MARIA DE LOURDES	NTSSA015134	\$ 1,829.84	31/12/2018	1
M01006	RENERIA,PARTIDA/RUBEN DARIO	NTSSA001495	\$ 27,389.79	31/12/2018	1
M03019	RENERIA,RODRIGUEZ/ABEL	NTSSA002084	\$ 10,502.74	31/12/2018	1
M02105	REAL,RAMIREZ/ANA ROSA	NTSSA015466	\$ 30,718.13	31/12/2018	1
M03021	REYES,RODRIGUEZ/FERNANDO	NTSSA002084	\$ 3,315.75	31/12/2018	1
M02105	REYES,VERDIN/MARIA ELENA	NTSSA001710	\$ 76,184.68	31/12/2018	1
M02048	REYES,VERDIN/OLGA	NTSSA001594	\$ 3,205.71	31/12/2018	1
M01006	RENERIA,VELAZQUEZ/PAULA FABIOLA	NTSSA000573	\$ 4,782.59	31/12/2018	1
M03005	RIVAS,ALVARADO/INOCENCIA	NTSSA002166	\$ 5,534.61	31/12/2018	1
M03005	RIVAS,ALVARADO/MA GUADALUPE	NTSSA002166	\$ 3,011.61	31/12/2018	1
M02036	RIVERA,ARELLANO/OSCAR HUMBERTO	NTSSA001594	\$ 15,944.29	31/12/2018	1
M02081	RIVAS,BENITEZ/ANA ISABEL	NTSSA000474	\$ 14,486.18	31/12/2018	1
M02105	RIOS,BRAVO/ALICIA DEL CARMEN	NTSSA000935	\$ 15,816.06	31/12/2018	1
M02034	RIVERA,BUENO/ROSALVA	NTSSA001594	\$ 4,247.78	31/12/2018	1
M02054	RIVERA,CAYETANO/ADOLFO	NTSSA015122	\$ 15,154.49	31/12/2018	1
M03019	RIVAS,CORTES/KARLA JHOSELINE	NTSSA015192	\$ 2,768.89	31/12/2018	1
M01006	RICO,DOMINGUEZ/PATRICIA	NTSSA016043	\$ 24,306.99	31/12/2018	1
M02016	RIVAS,FIGUEROA/EFRAIN	NTSSA015105	\$ 18,120.10	31/12/2018	1
M02105	RIVERA,FLORES/MARIA SANTOS	NTSSA000800	\$ 24,137.05	31/12/2018	1
M03021	RIVAS,FIGUEROA/ZULEMA	NTSSA015192	\$ 3,725.10	31/12/2018	1
M03020	RIVAS,GUERRERO/IRMA	NTSSA015192	\$ 11,884.08	31/12/2018	1
M03020	RIVERA,GUZMAN/MIGUEL OCTAVIO	NTSSA001594	\$ 14,302.48	31/12/2018	1
M01004	RIVERA,HERNANDEZ/COLUMBA PATRICIA	NTSSA002212	\$ 37,575.34	31/12/2018	1
M01004	RIOS,LOPEZ/JOSE	NTSSA015466	\$ 10,790.63	31/12/2018	1
M03020	RIVERA,MENDOZA/ANA DELIA	NTSSA015466	\$ 2,754.90	31/12/2018	1
M02035	RIVERA,MENDOZA/GUADALUPE	NTSSA000474	\$ 17,341.75	31/12/2018	1
M02105	RISUENO,MARTINEZ/NOELIA JANET	NTSSA015163	\$ 43,817.90	31/12/2018	1
M03021	DEL RIO,MARTINEZ/OLGA LIDIA	NTSSA001594	\$ 3,258.91	31/12/2018	1
M01006	RIVERA,RICO/ELVIA ISABEL	NTSSA015466	\$ 16,599.99	31/12/2018	1
M02107	RIVERA,RODRIGUEZ/LAURA MONICA	NTSSA001594	\$ 43,443.11	31/12/2018	1
M01004	RIVERA,RIVERA/MAURICIA GUADALUPE	NTSSA002084	\$ 9,764.73	31/12/2018	1
M03019	RICO,SUSARREY/MINERVA SOLEDAD	NTSSA002212	\$ 4,628.56	31/12/2018	1
M01006	RIVAS,VELAZQUEZ/ANCELMO	NTSSA000264	\$ 49,430.60	31/12/2018	1
M02016	RIVAS,VELAZQUEZ/GRACIELA	NTSSA015105	\$ 52,161.35	31/12/2018	1
M02107	RIVERA,VARGAS/HUGO CESAR	NTSSA015192	\$ 16,821.59	31/12/2018	1
M02035	RIVERA,VARGAS/MA DE LA LUZ	NTSSA000474	\$ 11,521.51	31/12/2018	1
M02034	ROMERO,AVILA/BERTHA ARCELIA	NTSSA001594	\$ 44,668.23	31/12/2018	1
M02081	RODRIGUEZ,AMADOR/EMILIA	NTSSA016043	\$ 18,178.61	31/12/2018	1
M01006	RODRIGUEZ,AGUIAR/JOSE GILBERTO	NTSSA001705	\$ 4,782.59	31/12/2018	1
M03005	RODRIGUEZ,ALVAREZ/LUCIANO ANTONIO	NTSSA001594	\$ 2,170.63	31/12/2018	1
M03011	RODRIGUEZ,AYALA/MA GUADALUPE	NTSSA001845	\$ 12,780.07	31/12/2018	1
M02035	RODRIGUEZ,ALCANTAR/MA DE JESUS	NTSSA001594	\$ 23,573.50	31/12/2018	1
M01009	RODRIGUEZ,/ANGEL	NTSSA001710	\$ 29,175.10	31/12/2018	1
M02035	ROMERO,AVILA/OLGA LIDIA	NTSSA001010	\$ 3,882.39	31/12/2018	1
M02056	ROBLES,ARELLANO/RAFAEL	NTSSA015122	\$ 18,048.04	31/12/2018	1
M03022	ROSALES,ARELLANO/RITA	NTSSA001710	\$ 3,238.23	31/12/2018	1
CF41011	ROSADO,ARELLANO/RUBI LEONOR	NTSSA000660	\$ 1,857.13	31/12/2018	1
M02034	RODRIGUEZ,ALDAMA/TERESA	NTSSA001693	\$ 1,680.22	31/12/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	RODRIGUEZ,ALANIZ/VICTOR MANUEL	NTSSA015192	\$ 8,387.10	31/12/2018	1
M01006	RODRIGUEZ,ANGUIANO/MA XOCHITL	NTSSA000264	\$ 27,433.66	31/12/2018	1
M02048	RODRIGUEZ,BARAJAS/ANDREA	NTSSA000474	\$ 1,653.09	31/12/2018	1
M02035	ROMERO,BERNAL/EMMA	NTSSA002166	\$ 4,621.91	31/12/2018	1
M02107	RODRIGUES,BENITEZ/JUANA MARIA	NTSSA000841	\$ 28,818.14	31/12/2018	1
M01006	ROBLES,BENITEZ/LUIS ALBERTO	NTSSA001594	\$ 6,726.63	31/12/2018	1
M02047	ROSALES,BARAJAS/MA YOLANDA	NTSSA001594	\$ 14,646.45	31/12/2018	1
M03020	RODRIGUEZ,BRANSFORD/SERGIO	NTSSA015076	\$ 13,195.74	31/12/2018	1
M03021	RODRIGUEZ,CERDA/ANDRES BALTAZAR	NTSSA015192	\$ 9,682.10	31/12/2018	1
M02107	ROSAS,CONTRERAS/KARLA JUDITH	NTSSA001594	\$ 10,926.58	31/12/2018	1
CF41031	RODRIGUEZ,CASTANEDA/LUIS MANUEL	NTSSA015192	\$ 1,699.78	31/12/2018	1
M02107	ROSAS,CONTRERAS/MONICA ROCIO	NTSSA001594	\$ 72,661.18	31/12/2018	1
M03020	ROMERO,CEDANO/JOSE RAMON	NTSSA001594	\$ 14,035.22	31/12/2018	1
M02081	RODRIGUEZ,DIAZ/DULCE MARIA	NTSSA002084	\$ 44,958.99	31/12/2018	1
M02105	ROJAS,DELGADO/MIRNA ALICIA	NTSSA001845	\$ 4,346.59	31/12/2018	1
M02107	RODRIGUEZ,DIAZ/PATRICIA	NTSSA001594	\$ 50,228.58	31/12/2018	1
M02036	RODRIGUEZ,ESTRADA/LUIS ALBERTO	NTSSA000346	\$ 5,805.73	31/12/2018	1
M01004	RODRIGUEZ,FLORES/JOSE ANDRES	NTSSA001594	\$ 33,422.17	31/12/2018	1
M02058	RODRIGUEZ,FERNANDEZ/CARMEN	NTSSA015134	\$ 15,491.09	31/12/2018	1
M01006	ROSALES,FIGUEROA/JOSE ENRIQUE	NTSSA015122	\$ 24,820.79	31/12/2018	1
M02074	RODARTE,FLORES/MARIA MARGARITA	NTSSA001005	\$ 6,430.35	31/12/2018	1
M03022	RODRIGUEZ,GARIBAY/ANTONIO	NTSSA001594	\$ 2,726.89	31/12/2018	1
M01010	RON,GUERRERO/CARLOS SILVESTRE	NTSSA001594	\$ 37,892.93	31/12/2018	1
M02054	RODRIGUEZ,GUTIERREZ/CHRISTIAN RUBEN	NTSSA015122	\$ 4,829.91	31/12/2018	1
M02107	RODRIGUEZ,GARCIA/CARLOS RUBEN	NTSSA015384	\$ 21,211.78	31/12/2018	1
M03023	RODRIGUEZ,GONZALEZ/EDGAR MARCELINO	NTSSA000375	\$ 11,292.23	31/12/2018	1
M02073	RODRIGUEZ,GARCIA/EDWIN RAMON	NTSSA015163	\$ 12,911.77	31/12/2018	1
M02105	ROJAS,GUARDADO/MARIA GUADALUPE	NTSSA000264	\$ 7,552.97	31/12/2018	1
M02036	ROSAS,GONZALEZ/HANCELL SUSANO	NTSSA001594	\$ 10,215.09	31/12/2018	1
M02073	RODRIGUEZ,GUTIERREZ/LARISSA ELIZABETH	NTSSA015122	\$ 4,758.30	31/12/2018	1
M02074	ROJAS,GUTIERREZ/NORMA ERIT GUADALUPE	NTSSA015105	\$ 5,370.70	31/12/2018	1
M03020	ROJAS,GUZMAN/OLGA LIDIA	NTSSA015192	\$ 10,047.75	31/12/2018	1
M03020	ROBLES,GONZALEZ/RAUL	NTSSA000474	\$ 14,739.41	31/12/2018	1
M02098	ROBLES,GUERRERO/RODRIGO	NTSSA015105	\$ 37,876.05	31/12/2018	1
M02105	ROBLES,HERRERA/MARIA GUADALUPE	NTSSA001594	\$ 7,875.67	31/12/2018	1
M02054	RODRIGUEZ,HURTADO/JAIME	NTSSA015163	\$ 14,815.59	31/12/2018	1
M02105	RODRIGUEZ,HERNANDEZ/ROSALVA	NTSSA001845	\$ 39,441.35	31/12/2018	1
M02107	ROSALES,IBARRA/MARIA DE LOS ANGELES	NTSSA001594	\$ 21,211.77	31/12/2018	1
M02035	ROBLES,IBARRA/KARLA ROSSELINE	NTSSA015466	\$ 989.60	31/12/2018	1
M01005	RODRIGUEZ,ISLAS/SILVIA IRMA	NTSSA001710	\$ 8,831.93	31/12/2018	1
M02036	ROBLES,IBARRA/WENDY CAROLINA	NTSSA015122	\$ 11,948.69	31/12/2018	1
M01012	RODRIGUEZ,JIMENEZ/JOEL	NTSSA001594	\$ 9,003.93	31/12/2018	1
M03019	ROSALES,JAUREGUI/NEREIDA RUBI	NTSSA001845	\$ 40,646.39	31/12/2018	1
M03013	RODRIGUEZ,LOPEZ/HERIBERTO	NTSSA001594	\$ 3,205.71	31/12/2018	1
M03004	RODRIGUEZ,LEPE/MARIA DEL ROSARIO	NTSSA001594	\$ 1,653.09	31/12/2018	1
M02058	RODRIGUEZ,MELCHOR/ ALICIA	NTSSA002084	\$ 3,540.10	31/12/2018	1
M02047	ROJAS,MOJARRO/CARMEN	NTSSA001594	\$ 12,307.64	31/12/2018	1
M02107	ROSALES,MONROY/ISELA	NTSSA001594	\$ 4,626.57	31/12/2018	1
M02006	RODRIGUEZ,MORAN/J ROSARIO	NTSSA000264	\$ 15,643.65	31/12/2018	1
M03023	ROBLES,MARTINEZ/JUAN MIGUEL	NTSSA000474	\$ 22,078.26	31/12/2018	1
M03019	RON,MURILLO/MA CAROLINA	NTSSA000264	\$ 10,997.43	31/12/2018	1
M01004	RODRIGUEZ,MORA/MARTIN RICARDO	NTSSA001594	\$ 9,003.93	31/12/2018	1
M01004	RODRIGUEZ,MELGAREJO/RIGOBERTO	NTSSA001594	\$ 9,003.93	31/12/2018	1
CF41040	RODRIGUEZ,NAVARETE/JUAN CARLOS	NTSSA001594	\$ 1,742.93	31/12/2018	1
M02035	RODRIGUEZ,NOVOA/ROSA ISELA	NTSSA001594	\$ 30,716.36	31/12/2018	1
M02054	RODRIGUEZ,OREJEL/EDGAR OMAR	NTSSA015122	\$ 35,878.38	31/12/2018	1
M01006	RODRIGUEZ,ORTIZ/MA DE JESUS	NTSSA015192	\$ 5,296.39	31/12/2018	1
M01004	RODRIGUEZ,DE LA PENA/ANA LILIA	NTSSA001594	\$ 9,003.93	31/12/2018	1
M01008	RODRIGUEZ,PULIDO/MARIA ELENA	NTSSA002084	\$ 10,083.08	31/12/2018	1
M01004	ROSEY,PENA/FAUSTO MARTIN	NTSSA000800	\$ 6,469.92	31/12/2018	1
M01006	ROMERO,PONCE/JOSE	NTSSA001710	\$ 4,782.59	31/12/2018	1
M01006	ROMERO,PEREZ/J ANDRES	NTSSA001594	\$ 1,699.79	31/12/2018	1
M03019	RODRIGUEZ,PULIDO/RAQUEL CELINA	NTSSA015192	\$ 11,482.79	31/12/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	RODRIGUEZ,QUIRARTE/RAFAEL	NTSSA001594	\$ 44,907.45	31/12/2018	1
M02105	RODRIGUEZ,ROJAS/ADRIANA	NTSSA001594	\$ 19,345.11	31/12/2018	1
M02107	RODRIGUEZ,RIVERA/ANGELA	NTSSA001594	\$ 23,162.98	31/12/2018	1
M02074	ROBLES,RODRIGUEZ/ANABELL	NTSSA001710	\$ 18,382.30	31/12/2018	1
M03020	ROBLES,RODRIGUEZ/CANDELARIO	NTSSA001594	\$ 14,035.22	31/12/2018	1
CF41040	ROBLES,ROVELO/EBER IRAD	NTSSA000696	\$ 1,742.93	31/12/2018	1
CF41001	RODRIGUEZ,RON/GERARDO GUILLERMO	NTSSA000800	\$ 1,857.13	31/12/2018	1
M03022	ROBLES,RODRIGUEZ/IRMA LETICIA	NTSSA015122	\$ 1,908.76	31/12/2018	1
M01006	ROSAS,RIVERA/JOSE JAVIER	NTSSA015122	\$ 1,699.79	31/12/2018	1
M01006	RODRIGUEZ,RUIZ/MARIA LORENA	NTSSA001676	\$ 21,737.99	31/12/2018	1
M03005	ROBLES,SANTA CRUZ/LUIS ENRIQUE	NTSSA000800	\$ 10,170.61	31/12/2018	1
M02031	RODRIGUEZ,SIQUEIROS/NORMA ALICIA	NTSSA001594	\$ 77,199.98	31/12/2018	1
M02112	RODRIGUEZ,SOLANO/PETRA	NTSSA001594	\$ 19,031.79	31/12/2018	1
M01004	RODRIGUEZ,TREJO/AMELIA	NTSSA002212	\$ 29,253.20	31/12/2018	1
M02035	RODRIGUEZ,TIRADO/DULCE ZAIRA GUADALUPE	NTSSA000013	\$ 48,645.98	31/12/2018	1
M03018	ROSALES,TEODORO/FELIPE DE JESUS	NTSSA000800	\$ 22,230.86	31/12/2018	1
M03011	RODRIGUEZ,VILLAGOMEZ/JOSE ALFREDO	NTSSA002166	\$ 3,464.48	31/12/2018	1
M03020	RODRIGUEZ,VELAZQUEZ/JOSE ALBERTO	NTSSA015134	\$ 8,169.09	31/12/2018	1
M03012	RODRIGUEZ,/VICTOR HUGO	NTSSA001594	\$ 3,205.71	31/12/2018	1
M01007	RODRIGUEZ,VERDIN/SONIA GEORGINA	NTSSA001594	\$ 11,559.12	31/12/2018	1
M02035	DE LA ROSA,ZAMORANO/MARTHA	NTSSA001845	\$ 3,964.47	31/12/2018	1
M01007	DE LA ROSA,ZAMORANO/MIGUEL ANGEL	NTSSA001845	\$ 7,615.39	31/12/2018	1
M03020	RODRIGUEZ,ZARAGOZA/MAYRA KARMINA	NTSSA001594	\$ 20,994.63	31/12/2018	1
M02001	RUIZ,ARTEAGA/EVANGELINA	NTSSA001594	\$ 28,049.63	31/12/2018	1
M02105	RUIZ,ALVAREZ/LILIANA	NTSSA001763	\$ 18,903.99	31/12/2018	1
M02035	RUIZ,ANZALDO/MARCELA	NTSSA000264	\$ 24,829.18	31/12/2018	1
M02107	RUIZ,AMPARO/ROSAURA	NTSSA000474	\$ 25,021.56	31/12/2018	1
M03024	RUBIO,BARRERA/CARLOS GREGORIO	NTSSA015192	\$ 1,653.10	31/12/2018	1
M02054	RUIZ,CHAVEZ/DOMINGO BALTAZAR	NTSSA001092	\$ 13,645.59	31/12/2018	1
M02107	RUIZ,CEJA/ISIDRA	NTSSA001495	\$ 21,211.77	31/12/2018	1
M03012	RUVALCABA,CASILLAS/JUAN MANUEL	NTSSA001594	\$ 3,205.71	31/12/2018	1
M03024	RUVALCABA,GOMEZ/EDUARDO MISAEL	NTSSA015163	\$ 2,952.27	31/12/2018	1
M01006	RUELAS,GUZMAN/JORGE EULOGIO	NTSSA000573	\$ 4,782.59	31/12/2018	1
M01006	RUIZ,HUERTA/BEATRIZ ADRIANA	NTSSA001635	\$ 33,516.40	31/12/2018	1
M02107	RUVALCABA,INDA/HAYDEE GABRIELA	NTSSA015192	\$ 20,723.99	31/12/2018	1
M02036	RUIZ,JARERO/DULCE CAROLINA	NTSSA001594	\$ 3,365.49	31/12/2018	1
M03023	RUIZ,LOPEZ/CARLOS ALEJANDRO	NTSSA015192	\$ 1,653.10	31/12/2018	1
M01004	RUIZ,LOPEZ/ENRIQUE	NTSSA001594	\$ 29,253.20	31/12/2018	1
CF41013	RUIZ,MORALES/JESAHEL EDUARDO	NTSSA000474	\$ 1,857.13	31/12/2018	1
M03020	RUIZ,MESTAS/MA DE LOURDES	NTSSA000264	\$ 2,793.41	31/12/2018	1
M02035	RUELAS,MUNOZ/MARIA TERESA	NTSSA002166	\$ 15,839.68	31/12/2018	1
M02107	RUIZ,NAVARRO/ARACELY	NTSSA001845	\$ 21,211.79	31/12/2018	1
M03005	RUIZ,OLMOS/ALEJANDRINA	NTSSA002084	\$ 81,743.11	31/12/2018	1
M02035	RUELAS,OJEDA/ AMALIA	NTSSA001652	\$ 14,189.63	31/12/2018	1
M02107	RUIZ,ORTEGA/EDUARDA CATALINA	NTSSA000264	\$ 4,953.99	31/12/2018	1
M02073	RUIZ,PEREZ/JOSE GUADALUPE	NTSSA015122	\$ 12,003.78	31/12/2018	1
M01006	RUIZ,PEREZ/LUIS ALFREDO	NTSSA015273	\$ 44,984.46	31/12/2018	1
M01006	RUIZ,PEREZ/RAUL	NTSSA000264	\$ 26,296.92	31/12/2018	1
M02054	RUIZ,PEREZ/VICTOR MANUEL	NTSSA015122	\$ 35,879.09	31/12/2018	1
M02035	RUVALCABA,RAMOS/ANA BELEN	NTSSA000474	\$ 17,705.52	31/12/2018	1
M01006	RUIZ,RIVERA/MARIA MAGDALENA	NTSSA001594	\$ 43,814.18	31/12/2018	1
M03020	RUELAS,RODRIGUEZ/NINFA	NTSSA015204	\$ 13,195.74	31/12/2018	1
M02107	RUELAS,RAMIREZ/MA DEL PILAR	NTSSA001005	\$ 19,055.53	31/12/2018	1
M02036	RUIZ,SALAZAR/ERIC HAZAEL	NTSSA001594	\$ 12,498.29	31/12/2018	1
M02107	RUIZ,SALAZAR/ZAHIRE GADDE	NTSSA000264	\$ 4,954.00	31/12/2018	1
M01006	RUIZ,TORRES/AZUCENA	NTSSA000660	\$ 5,553.29	31/12/2018	1
M02107	RUBIO,VENEGAS/MARIA DEL CARMEN	NTSSA001594	\$ 5,114.37	31/12/2018	1
M02035	RUVALCABA,VARGAS/MARIA DEL CARMEN	NTSSA001635	\$ 14,518.80	31/12/2018	1
M02035	RUIZ,VALDEZ/EUGENIA	NTSSA000841	\$ 49,737.29	31/12/2018	1
M02105	RUIZ,VELAZQUEZ/MARIA DE LA LUZ	NTSSA016043	\$ 4,787.73	31/12/2018	1
M02054	DE LOS SANTOS,AGUIAR/ABEL OSVALDO	NTSSA015122	\$ 33,760.53	31/12/2018	1
CF41018	SANCHEZ,ALVAREZ/DINORA DEL CARMEN	NTSSA001594	\$ 1,699.78	31/12/2018	1
M02107	SANDOVAL,ARANGURE/MARIA ISABEL	NTSSA001495	\$ 19,260.58	31/12/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	SALAZAR,ALVAREZ/NORMA BERENICE	NTSSA001705	\$ 36,434.53	31/12/2018	1
M02048	SANCHEZ,BOBADILLA/CYNTIA GRACIELA	NTSSA001594	\$ 8,639.80	31/12/2018	1
M01006	SALAZAR,BETANCOURT/ESTEBAN	NTSSA001710	\$ 27,389.79	31/12/2018	1
CF41056	SANCHEZ,BARAJAS/JOSE	NTSSA001186	\$ 1,653.10	31/12/2018	1
M03023	SANCHEZ,CHAVEZ/JOSE CRESCENCIO	NTSSA015134	\$ 11,851.60	31/12/2018	1
M02107	SANDOVAL,CEJA/ELBA LUZ	NTSSA001594	\$ 4,626.58	31/12/2018	1
M01004	SANCHEZ,CARRILLO/HUMBERTO RAFAEL	NTSSA001594	\$ 11,981.76	31/12/2018	1
CF41014	SAINZ,CABELLO/JORGE ANTONIO	NTSSA015466	\$ 1,857.13	31/12/2018	1
M03018	SANCHEZ,CUEVAS/MARCO ANTONIO	NTSSA015216	\$ 13,892.44	31/12/2018	1
M03019	SANDOVAL,CABELLO/MARISELA	NTSSA015192	\$ 10,951.45	31/12/2018	1
M03005	SANCHEZ,CONTRERAS/JOSE ROBERTO	NTSSA000013	\$ 25,292.21	31/12/2018	1
M02105	SANCHEZ,CABRERA/ROXANA	NTSSA000626	\$ 30,179.86	31/12/2018	1
M02035	SANDOVAL,DIAZ/AZALEA	NTSSA001594	\$ 3,634.60	31/12/2018	1
M02107	SANCHEZ,DAVALOS/MARIA AZUCENA DEL RAYO	NTSSA001710	\$ 23,162.97	31/12/2018	1
M02035	SALINAS,DELGADILLO/AGUSTINA	NTSSA001664	\$ 11,549.11	31/12/2018	1
M03019	SALINAS,DENIZ/EVA ANGELINA	NTSSA015122	\$ 1,653.11	31/12/2018	1
M02073	SALINAS,DENIZ/JOSE MANUEL	NTSSA015216	\$ 5,030.70	31/12/2018	1
M02105	SANCHEZ,FLORES/ANDREA MATILDE	NTSSA001594	\$ 4,346.58	31/12/2018	1
M02054	SANDOVAL,FRIAS/JESUS MAURICIO	NTSSA015722	\$ 5,359.37	31/12/2018	1
M03020	SANTIAGO,FARRERA/MARTHA ELENA	NTSSA001594	\$ 6,112.75	31/12/2018	1
M02035	SANCHEZ,GUTIERREZ/ARACELI	NTSSA001635	\$ 18,148.75	31/12/2018	1
M02034	SANDOVAL,GARCIA/MARIA GUADALUPE	NTSSA001594	\$ 19,899.78	31/12/2018	1
M02055	SANTOS,GARCIA/NOE	NTSSA015122	\$ 17,613.09	31/12/2018	1
M02074	SANTIAGO,HERNANDEZ/BERTHA ALICIA	NTSSA001594	\$ 41,633.51	31/12/2018	1
M02035	SANCHEZ,HERNANDEZ/ELISA GUADALUPE	NTSSA015425	\$ 26,279.97	31/12/2018	1
M01009	SAUCEDO,HERNANDEZ/MARIA LORENA	NTSSA001594	\$ 37,403.37	31/12/2018	1
M02107	SANTA,CRUZ/HERNANDEZ RAMONA	NTSSA001594	\$ 56,755.52	31/12/2018	1
M02073	SANTOS,IBARRA/LUIS ANTONIO	NTSSA002154	\$ 13,556.38	31/12/2018	1
M02055	SANTOS,JACOBO/JOSE CAINO	NTSSA000346	\$ 19,265.09	31/12/2018	1
M02105	SANTILLAN,JIMENEZ/DOLORES ESPERANZA	NTSSA001594	\$ 4,346.60	31/12/2018	1
M02107	SANCHEZ,LEAL/CARMEN ANGELICA	NTSSA001594	\$ 7,553.37	31/12/2018	1
M02055	SALINAS,LOPEZ/OSCAR	NTSSA015122	\$ 51,242.30	31/12/2018	1
M02081	SANTOS,LOPEZ/ROSA ELIA	NTSSA002166	\$ 3,802.65	31/12/2018	1
M03024	SANCHEZ,MEDINA/ANGEL GUSTAVO	NTSSA001594	\$ 2,705.90	31/12/2018	1
M02107	SANABIA,MACIAS/ELIZABETH	NTSSA001681	\$ 21,211.78	31/12/2018	1
M02107	SANCHEZ,MONTOYA/MARIA GUADALUPE	NTSSA001594	\$ 4,626.57	31/12/2018	1
M02061	SANTANA,MACIAS/JOSE LEOPOLDO	NTSSA015192	\$ 3,205.68	31/12/2018	1
M02073	SANCHEZ,MORA/MARIA DE LOURDES	NTSSA015216	\$ 12,348.84	31/12/2018	1
CF41087	SALAS,MERCADO/MA CRUZ	NTSSA015134	\$ 1,826.42	31/12/2018	1
M02035	SANCHEZ,MELENDRES/MARTINA	NTSSA000124	\$ 19,888.13	31/12/2018	1
CF41087	SALAS,MERCADO/ROSALINA	NTSSA015134	\$ 1,826.42	31/12/2018	1
M02107	SANCHEZ,MONTOYA/ROSA IMELDA	NTSSA001594	\$ 33,025.17	31/12/2018	1
M02107	SANCHEZ,NAVARRETE/CONSTANCIA	NTSSA002031	\$ 6,038.74	31/12/2018	1
M02107	SANCHEZ,NAVARRETE/JOSE ELIAS	NTSSA001594	\$ 24,626.37	31/12/2018	1
M01004	SAMANO,OSUNA/IVONNE JANET	NTSSA001594	\$ 23,297.53	31/12/2018	1
M02054	SANTANA,PONCE/DANIEL ALONSO	NTSSA000841	\$ 14,815.59	31/12/2018	1
M02056	SANTANA,PONCE/OSCAR OMAR	NTSSA000894	\$ 17,512.76	31/12/2018	1
M02105	SANCHEZ,PACHECO/ROCIO	NTSSA001705	\$ 4,787.73	31/12/2018	1
M02107	SANTANA,RIVAS/GLORIA	NTSSA002212	\$ 7,553.39	31/12/2018	1
M02095	SALAZAR,ROMERO/LIVIER	NTSSA015105	\$ 15,773.57	31/12/2018	1
M02006	SANTANA,RIVAS/MAXIMILIANO	NTSSA001594	\$ 5,990.30	31/12/2018	1
M02107	SAUCEDO,RUIZ/MARTHA ELENA	NTSSA001594	\$ 22,675.17	31/12/2018	1
M03011	SANTIAGO,RODRIGUEZ/OCTAVIO	NTSSA001594	\$ 5,793.36	31/12/2018	1
M02047	SANDOVAL,RODRIGUEZ/PORFIRIA	NTSSA000264	\$ 3,783.49	31/12/2018	1
M03020	SAUCEDO,REYES/SARA	NTSSA015192	\$ 11,884.08	31/12/2018	1
M02081	SALAZAR,RAMIREZ/TERESA DE JESUS	NTSSA000264	\$ 15,648.58	31/12/2018	1
M02035	SANCHEZ,SALAS/KATIA ELENA	NTSSA001594	\$ 3,633.19	31/12/2018	1
M02107	SANCHEZ,TAPIA/ ALVARO	NTSSA001710	\$ 4,626.58	31/12/2018	1
M02105	SANCHEZ,TAPIA/CELIA	NTSSA001845	\$ 23,756.45	31/12/2018	1
M02035	SANCHEZ,TORRES/GRACIELA	NTSSA016055	\$ 3,964.47	31/12/2018	1
M02107	SALAZAR,TOSCANO/VICTOR OCTAVIO	NTSSA001063	\$ 4,954.00	31/12/2018	1
M02107	SALAS,URENA/MARISOL	NTSSA000800	\$ 28,818.15	31/12/2018	1
M03024	SANCHEZ,VARGAS/ERIK LORENZO	NTSSA015192	\$ 3,407.77	31/12/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	SANDOVAL,VALDEZ/LAURA MIREYA	NTSSA015192	\$ 10,345.77	31/12/2018	1
M02055	SANDOVAL,VILLASENOR/MAURICIO	NTSSA002224	\$ 44,998.89	31/12/2018	1
M01006	SALAS,ZAMORANO/SAUL	NTSSA001640	\$ 55,728.55	31/12/2018	1
M03005	SEPULVEDA,ALVARADO/NOEMI ARACELI	NTSSA015192	\$ 1,653.11	31/12/2018	1
M03018	SERRANO,BANUELOS/FELICITAS	NTSSA015192	\$ 3,267.09	31/12/2018	1
M03004	SERRANO,ESCALANTE/LAURA KARINA	NTSSA015122	\$ 13,030.29	31/12/2018	1
M02105	SERRANO,ESCALANTE/VERONICA IVONNE	NTSSA001594	\$ 4,787.73	31/12/2018	1
M03018	SEPULVEDA,FRANQUEZ/JULIETA BERENICE	NTSSA015192	\$ 12,682.09	31/12/2018	1
M02035	SEGURA,GARCIA/MARIA LUISA	NTSSA000474	\$ 19,888.14	31/12/2018	1
M02047	SERRANO,MOLINA/ARCADIA	NTSSA000660	\$ 13,866.84	31/12/2018	1
M01006	SEFOO,MENERA/ALMA ROSA	NTSSA001710	\$ 4,782.59	31/12/2018	1
M03011	SEGUAME,PARTIDA/J SALOME	NTSSA001495	\$ 14,332.69	31/12/2018	1
M01004	SERRANO,RUIZ/LEONARDO	NTSSA001594	\$ 33,422.17	31/12/2018	1
M03021	SERRANO,SILVERIO/EPIFANIA	NTSSA000660	\$ 1,653.11	31/12/2018	1
M03019	SIERRA,ABAN/JUAN MARTIN	NTSSA015192	\$ 11,748.45	31/12/2018	1
M02107	SILVA,CAMBERO/KARLA FABIOLA	NTSSA001722	\$ 23,650.77	31/12/2018	1
M02107	SILLAS,GONZALEZ/DELIA ESPERANZA	NTSSA001594	\$ 23,162.97	31/12/2018	1
M02035	SILVA,HERNANDEZ/MARTHA	NTSSA002084	\$ 17,705.53	31/12/2018	1
M03021	SILVA,HERNANDEZ/NORMA ANGELICA	NTSSA001594	\$ 14,136.90	31/12/2018	1
M01007	SILVA,JUG/JOSE DE JESUS	NTSSA002166	\$ 47,023.15	31/12/2018	1
M02073	SILVESTRE,JACOBO/JUVENTINO	NTSSA001990	\$ 14,319.11	31/12/2018	1
M02107	SILLAS,MORENO/ARCELIA	NTSSA001495	\$ 23,650.78	31/12/2018	1
M02038	SILVA,MENDIOLA/CLEMENTE	NTSSA000013	\$ 33,338.67	31/12/2018	1
M02105	SILVA,MENDIOLA/MARIA ELMA	NTSSA000474	\$ 25,600.35	31/12/2018	1
M02105	SIERRA,MODAD/GLAFIRA ROXANA	NTSSA002166	\$ 4,787.72	31/12/2018	1
CF41075	SIERRA,PEREZ/MARIA ALEJANDRA	NTSSA015192	\$ 1,653.09	31/12/2018	1
M02105	SIERRA,PEREZ/LAURA ELENA	NTSSA015122	\$ 21,109.64	31/12/2018	1
M03023	SIERRA,PEREZ/TOMAS	NTSSA001005	\$ 27,830.56	31/12/2018	1
CF41056	SILVA,SOLIS/VICENTE	NTSSA015146	\$ 1,653.10	31/12/2018	1
CF41013	SOLAR,AGUIRRE/CARLOS	NTSSA001594	\$ 1,857.13	31/12/2018	1
M02035	SOTO,ANAYA/PETRONILA	NTSSA001022	\$ 19,888.14	31/12/2018	1
M01004	SOTO,CARRILLO/JAIME	NTSSA000474	\$ 10,423.70	31/12/2018	1
M02081	SOLIS,FERNANDEZ/JOSE JAIME	NTSSA001780	\$ 6,606.30	31/12/2018	1
M02063	SOLANO,GALAVIZ/ALFONSO	NTSSA001594	\$ 24,139.50	31/12/2018	1
M01006	SORIANO,HERNANDEZ/LAURA JOSEFINA	NTSSA001710	\$ 4,782.59	31/12/2018	1
M02105	SOLIS,JACOBO/AZUCENA DEL CARMEN	NTSSA000556	\$ 18,021.71	31/12/2018	1
M03024	SOLIS,NIEVES/ROSA EVELIA	NTSSA000474	\$ 1,653.10	31/12/2018	1
M02034	SOTO,PEREZ/MARIA GUADALUPE	NTSSA001594	\$ 12,619.78	31/12/2018	1
M02073	SOLIS,RIVERA/MARIA DEL ROSARIO	NTSSA000375	\$ 7,345.98	31/12/2018	1
M03023	SOTO,SALAZAR/JUAN CARLOS	NTSSA015122	\$ 11,494.09	31/12/2018	1
CF41052	SOLIS,ULLOA/ADRIAN	NTSSA015466	\$ 1,699.79	31/12/2018	1
M02036	SOLIS,VENEGAS/LIVIER ARTEMISA	NTSSA001710	\$ 3,365.49	31/12/2018	1
M01006	SUALES,AGUIRRE/GLADIS LETICIA	NTSSA015134	\$ 5,267.35	31/12/2018	1
M02047	SUAREZ,BERNAL/VICTOR MANUEL	NTSSA001594	\$ 3,212.30	31/12/2018	1
M02035	SUAREZ,/MARISELA	NTSSA001594	\$ 13,530.60	31/12/2018	1
M02035	TAPIA,GONZALEZ/FRANCISCA RAQUEL	NTSSA001845	\$ 3,963.76	31/12/2018	1
M02105	TADEO,GOMEZ/MARTIMIANO	NTSSA001005	\$ 23,649.28	31/12/2018	1
M01006	TAPIA,MEDINA/ANTONIA	NTSSA016043	\$ 18,141.39	31/12/2018	1
M02105	TAPIA,PEREZ/ MA ISABEL	NTSSA001594	\$ 4,787.73	31/12/2018	1
M02105	TAIZAN,PARRA/MARTINA	NTSSA001594	\$ 10,081.32	31/12/2018	1
M01009	TADEO,PRECIADO/RAMON HECTOR	NTSSA000013	\$ 30,868.65	31/12/2018	1
M02110	TAFOYA,ROMANO/LILIANA GUADALUPE	NTSSA001594	\$ 32,067.25	31/12/2018	1
M02047	TADEO,RODRIGUEZ/OFELIA	NTSSA001594	\$ 3,212.30	31/12/2018	1
M03005	TALAVERA,VALADEZ/ALMA BERENICE	NTSSA001005	\$ 3,522.10	31/12/2018	1
M03023	TALAMANTES,VAZQUEZ/GILBERTO	NTSSA001710	\$ 2,965.24	31/12/2018	1
M03005	TALAVERA,VALADES/MA FABIOLA	NTSSA001005	\$ 7,527.10	31/12/2018	1
CF41056	TALAVERA,VALADEZ/RAFAEL	NTSSA015122	\$ 1,653.10	31/12/2018	1
M01006	TREVINO,BERNAL/VERONICA	NTSSA002026	\$ 19,476.52	31/12/2018	1
M03005	TELLO,DIAZ/JUDITH ELIZABETH	NTSSA000474	\$ 9,930.11	31/12/2018	1
M02081	TREJO,FRANCO/ARELY	NTSSA001705	\$ 11,157.90	31/12/2018	1
M02038	TEJEDA,GONZALEZ/JUAN JOSE	NTSSA001594	\$ 2,910.57	31/12/2018	1
M02031	TEJEDA,GONZALEZ/MINERVA JOSEFINA	NTSSA001594	\$ 4,819.59	31/12/2018	1
M02105	TEJEDA,GUERRERO/MA LAURA	NTSSA001693	\$ 21,550.79	31/12/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	TEJEDA,GONZALEZ/JOSE RAMON	NTSSA001710	\$ 14,826.69	31/12/2018	1
CF41024	TELLO,HERNANDEZ/THALIA JARELY	NTSSA000660	\$ 1,699.78	31/12/2018	1
M01006	TREJO,JUAREZ/EMILIA LILIANA	NTSSA001594	\$ 14,030.99	31/12/2018	1
M02105	TEJEDA,JUAREZ/NORMA LETICIA	NTSSA001594	\$ 19,345.13	31/12/2018	1
M02034	TELLO,ORTEGA/VERONICA	NTSSA001594	\$ 18,807.78	31/12/2018	1
M01004	TELLES,VAZQUEZ/SALVADOR	NTSSA001594	\$ 9,003.93	31/12/2018	1
M02110	TIZNADO,CALDERON/ERIKA	NTSSA002166	\$ 37,003.10	31/12/2018	1
M02058	TIZNADO,CRISTOBAL/LINO RAFAEL	NTSSA001594	\$ 3,363.11	31/12/2018	1
M02081	TIZNADO,CRISTOBAL/ROSA MARIA	NTSSA001710	\$ 19,230.50	31/12/2018	1
M01006	TIZNADO,CERVANTES/ROLANDO	NTSSA002212	\$ 1,699.78	31/12/2018	1
M02036	TIZNADO,CRISTOBAL/SUSANA GABRIELA	NTSSA000800	\$ 3,569.70	31/12/2018	1
M02073	TIZNADO,FLORES/JUAN CARLOS	NTSSA001932	\$ 10,192.41	31/12/2018	1
M02058	TIRADO,RODRIGUEZ/EMMA	NTSSA015204	\$ 14,193.10	31/12/2018	1
M02105	TIRADO,RODRIGUEZ/GLORIA GABRIELA	NTSSA000375	\$ 23,756.45	31/12/2018	1
M01006	TIRADO,DEL RIO/MARTHA LORENA	NTSSA001652	\$ 8,379.19	31/12/2018	1
M02105	TOLEDO,ARCE/MARTHA ALICIA	NTSSA001850	\$ 49,676.77	31/12/2018	1
M02107	TORRES,ALCANTAR/SANDRA LUZ	NTSSA001495	\$ 5,114.37	31/12/2018	1
M02085	TOSCANO,BEJARANO/HILDA TERESA	NTSSA001710	\$ 11,864.30	31/12/2018	1
CF41058	TOVAR,BOGARIN/JUAN	NTSSA015122	\$ 1,653.09	31/12/2018	1
CF41014	TOLEDO,BERNAL/LUIS YAIRSINI	NTSSA001594	\$ 1,857.13	31/12/2018	1
M02036	TOVAR,CRUZ/CARMEN GABRIELA	NTSSA015216	\$ 1,653.11	31/12/2018	1
M03004	DE LA TORRE,CORTES/ELMER SIGFRIDO	NTSSA001594	\$ 1,653.09	31/12/2018	1
M03004	TOVAR,CARLOS/MICAELA VERONICA	NTSSA015122	\$ 15,126.11	31/12/2018	1
M02003	TORRES,CASILLAS/MA SOLEDAD	NTSSA016043	\$ 1,952.49	31/12/2018	1
M01004	TORRES,GONZALEZ/ALBERTO	NTSSA001594	\$ 9,003.93	31/12/2018	1
M03020	TORRES,GARAY/ELVIRA NOEMI	NTSSA001495	\$ 12,985.89	31/12/2018	1
M01006	TOVAR,GALVEZ/JOSE RAMON	NTSSA001623	\$ 5,810.19	31/12/2018	1
M03022	TOVAR,HERNANDEZ/JUAN CARLOS	NTSSA015122	\$ 27,878.69	31/12/2018	1
M03005	TOVAR,HERNANDEZ/NESTOR TEODORO	NTSSA000124	\$ 14,699.38	31/12/2018	1
M02058	TOPETE,LOPEZ/GEORGINA DE JESUS	NTSSA001594	\$ 39,610.31	31/12/2018	1
M02105	TOLEDO,LLANOS/MARIA LILIANA	NTSSA001594	\$ 28,413.02	31/12/2018	1
CF41015	TORTOLERO,LANGARICA/THELMA MARCELA	NTSSA001063	\$ 1,699.78	31/12/2018	1
M02105	TORRES,MEDINA/ANGELICA MARIA	NTSSA001495	\$ 23,756.45	31/12/2018	1
CF41058	TOVAR,MIRANDA/JUAN DAVID	NTSSA015192	\$ 1,653.09	31/12/2018	1
CF41015	TOSCANO,MOYA/MARIANNA ALEXANDRA	NTSSA015192	\$ 1,699.78	31/12/2018	1
M02107	TORRES,OCAMPO/ANA ISABEL	NTSSA001594	\$ 100,391.49	31/12/2018	1
CF41013	TORRES,PRADO/JOSE SALVADOR	NTSSA015874	\$ 1,857.13	31/12/2018	1
M03023	TORRES,ROSALES/AMADOR	NTSSA000375	\$ 7,709.09	31/12/2018	1
M02072	TORRES,RAYGOZA/EPIFANIA	NTSSA001594	\$ 17,161.33	31/12/2018	1
M02031	TOVAR,RODARTE/GEORGINA	NTSSA001594	\$ 4,819.59	31/12/2018	1
M02054	TOVAR,RUIZ/JOSE DE JESUS	NTSSA015146	\$ 51,706.25	31/12/2018	1
M01006	TORRERO,RAMOS/OSCAR OCTAVIO	NTSSA015163	\$ 57,141.82	31/12/2018	1
M03019	TORRERO,RAMOS/ROSA CAROLINA	NTSSA015163	\$ 12,646.42	31/12/2018	1
M01009	TOPETE,SANCHEZ/RAFAEL	NTSSA015146	\$ 30,223.93	31/12/2018	1
M02003	TOPETE,SANCHEZ/ROSA MARIA	NTSSA000474	\$ 20,176.05	31/12/2018	1
M01006	TORRES,UGALDE/FELIPE	NTSSA015466	\$ 1,699.78	31/12/2018	1
M02105	TORRES,VAZQUEZ/SARA MERCEDES	NTSSA001594	\$ 20,227.40	31/12/2018	1
M02058	TORRES,YANEZ/MOISES	NTSSA015192	\$ 13,338.10	31/12/2018	1
M02058	TRUJILLO,DE HARO/SANDRA CARINA	NTSSA001594	\$ 42,280.87	31/12/2018	1
M02006	TRUJILLO,DE HARO/SALVADOR EDMUNDO	NTSSA001594	\$ 5,370.70	31/12/2018	1
M02036	TRUJILLO,LOPEZ/XOCHITL PATRICIA	NTSSA002166	\$ 3,650.89	31/12/2018	1
CF41056	TRUJILLO,MUNOZ/ERIC	NTSSA015163	\$ 1,653.10	31/12/2018	1
M02107	URIBE,GOMEZ/MARIA DEL CONSUELO	NTSSA001594	\$ 100,338.57	31/12/2018	1
M01006	URIBE,PEREZ/ERNESTO	NTSSA000013	\$ 28,570.39	31/12/2018	1
M02105	URIBE,VILLEGAS/MARIA DE LOS ANGELES	NTSSA001693	\$ 21,550.79	31/12/2018	1
M02105	ULLOA,ALCARAZ/XOCHITL MAYANIL	NTSSA001594	\$ 4,346.60	31/12/2018	1
M01006	ULLOA,CHAVEZ/NORA ANGELICA	NTSSA001623	\$ 21,737.99	31/12/2018	1
M02107	ULLOA,ESPERICUETA/MARIA ANSELMA	NTSSA015110	\$ 26,089.78	31/12/2018	1
M02088	ULLOA,GARCIA/AIDA MARGARITA	NTSSA001594	\$ 27,334.07	31/12/2018	1
M01006	ULLOA,ROSALES/GABRIEL	NTSSA000800	\$ 5,835.72	31/12/2018	1
M02105	ULLOA,DEL RIO/MA DE JESUS	NTSSA000561	\$ 17,139.46	31/12/2018	1
M01006	URZUA,FRANCO/OLGA MARISELA	NTSSA001623	\$ 4,782.59	31/12/2018	1
M03023	VALDOVINOS,ARELLANO/ALEXANDRA LILIA	NTSSA015192	\$ 5,690.43	31/12/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	VAZQUEZ,ACERO/ELIZABETH	NTSSA015192	\$ 21,211.77	31/12/2018	1
M02107	VALENCIA,ALVAREZ/OLIVIA ADRIANA	NTSSA000800	\$ 28,818.15	31/12/2018	1
M01006	VALERA,CERMENO/REYMUNDO	NTSSA000561	\$ 38,259.35	31/12/2018	1
M02035	VARGAS,DE LA CRUZ/SIMONA	NTSSA000013	\$ 17,705.52	31/12/2018	1
M01006	VALLARTA,DUARTE/LENIN DAVID	NTSSA015466	\$ 4,782.59	31/12/2018	1
CF40003	VALDIVIA,DAVILA/JOSE SALVADOR	NTSSA002166	\$ 1,653.10	31/12/2018	1
M02047	VALLAJAN,ESTRELLA/LUZ MARGARITA	NTSSA002084	\$ 29,474.58	31/12/2018	1
M03020	VALDIVIA,FRANCO/MANUEL	NTSSA015192	\$ 3,751.75	31/12/2018	1
M01008	VARGAS,FLORES/SERGIO	NTSSA015081	\$ 28,598.47	31/12/2018	1
M03022	VARGAS,/MARIA GABRIELA	NTSSA015081	\$ 11,419.57	31/12/2018	1
M03018	VALENCIA,GUTIERREZ/BENIGNO	NTSSA015192	\$ 13,489.09	31/12/2018	1
CF41024	VALDERRAMA,GONZALEZ/CINTHIA VIRIDIANA	NTSSA001990	\$ 1,829.84	31/12/2018	1
M02105	VAZQUEZ,GARCIA/HAYDEE DE JESUS	NTSSA002055	\$ 8,040.74	31/12/2018	1
M02016	VALADEZ,GAMEZ/LAURA LETICIA	NTSSA002166	\$ 8,239.91	31/12/2018	1
M01004	VASQUEZ,GUZMAN/NORBERTO	NTSSA001594	\$ 9,003.93	31/12/2018	1
M02105	VALENZUELA,GONZALEZ/MARIA SELENE	NTSSA001594	\$ 23,756.45	31/12/2018	1
M02105	VALDEZ,GUITRON/MARIA YADIRA	NTSSA001594	\$ 23,756.45	31/12/2018	1
M03006	VALDEZ,HERRERA/ULISES MIGUEL	NTSSA015466	\$ 33,929.10	31/12/2018	1
M03021	VALENZUELA,MONTES/MIGUEL ANGEL	NTSSA015134	\$ 10,770.79	31/12/2018	1
M03023	VAZQUEZ,MARTINEZ/MONTSY MELINA	NTSSA001594	\$ 2,712.91	31/12/2018	1
M03018	VALDERRAMA,NAVARRO/LUIS ARTURO	NTSSA015192	\$ 13,489.09	31/12/2018	1
M02034	VARGAS,PINTADO/MARIA DEL CARMEN	NTSSA001594	\$ 6,431.78	31/12/2018	1
CF41056	VAZQUEZ,PADILLA/ELISEO JUAN	NTSSA015110	\$ 1,653.10	31/12/2018	1
M02031	VALDIVIA,PEREZ/LUIS GERARDO	NTSSA001594	\$ 4,819.59	31/12/2018	1
M02105	VALDEZ,PRADO/MAURICIO	NTSSA001710	\$ 23,756.45	31/12/2018	1
M02107	VALDEZ,PALOMARES/PATRICIA ELIZABETH	NTSSA001845	\$ 43,440.79	31/12/2018	1
M03005	VAZQUEZ,PADILLA/TERESA DE JESUS	NTSSA001845	\$ 14,591.45	31/12/2018	1
M03024	VALERA,ROJAS/ANA KARINA	NTSSA001594	\$ 7,418.44	31/12/2018	1
M02059	VARELA,RUIZ/MARIA DEL CARMEN	NTSSA001594	\$ 12,780.06	31/12/2018	1
M01011	VALLEJO,RIVERA/CARLOS GERARDO	NTSSA001594	\$ 35,225.59	31/12/2018	1
M01009	VAZQUEZ,RENTERIA/DAVID	NTSSA000573	\$ 30,918.79	31/12/2018	1
M03019	VARELA,RODRIGUEZ/MA TERESA	NTSSA016043	\$ 1,653.11	31/12/2018	1
M02031	VALERA,SANCHEZ/CLEMENTINA	NTSSA001594	\$ 24,058.37	31/12/2018	1
M01010	VARGAS,SALAS/MARIA GUADALUPE	NTSSA001594	\$ 120,853.69	31/12/2018	1
M03006	VALERA,VERDIN/JUAN JOSE	NTSSA001594	\$ 3,205.70	31/12/2018	1
M02001	VARGAS,VALDEZ/ROSA ELENA	NTSSA001594	\$ 7,346.18	31/12/2018	1
M03021	VALDEZ,ZEPEDA/JUAN MANUEL	NTSSA001594	\$ 40,244.33	31/12/2018	1
M01007	VERA,ARAMBULA/CLAUDIA ELENA	NTSSA001594	\$ 22,404.39	31/12/2018	1
M02048	VERDIN,AVENA/HERMILA	NTSSA001594	\$ 12,003.79	31/12/2018	1
M01006	VELAZQUEZ,ALDUCIN/JUVENTINO	NTSSA015081	\$ 25,848.39	31/12/2018	1
M02054	VENTURA,AGUILAR/JOSE DE JESUS	NTSSA015146	\$ 15,108.09	31/12/2018	1
M02054	VENTURA,AGUILAR/RAUL	NTSSA015146	\$ 16,570.59	31/12/2018	1
M02105	VENTURA,AGUILAR/YUDITH	NTSSA000474	\$ 26,088.12	31/12/2018	1
M03024	VERDIN,BARRERA/BERENICE	NTSSA015466	\$ 1,903.77	31/12/2018	1
M01006	VELASCO,CARBAJAL/DANIEL	NTSSA001594	\$ 2,470.49	31/12/2018	1
M02107	VERDIN,CORTEZ/ERIKA JAZMIN	NTSSA001594	\$ 4,626.58	31/12/2018	1
M02110	VELAZQUEZ,CAMBERO/MA CEFERINA	NTSSA015081	\$ 18,783.14	31/12/2018	1
M02107	VERDIN,CORTES/MARIA OFELIA	NTSSA001845	\$ 26,089.77	31/12/2018	1
M02055	VERA,DIAZ/RENE	NTSSA000696	\$ 16,188.09	31/12/2018	1
M02036	VENEGAS,ESPARZA/MARIA CRUZ	NTSSA015110	\$ 40,827.88	31/12/2018	1
M02107	VENEGAS,ESPARZA/MARIA GUADALUPE	NTSSA000935	\$ 25,882.31	31/12/2018	1
CF41013	VELAZQUEZ,FLORES/JUAN EDUARDO	NTSSA002084	\$ 1,857.13	31/12/2018	1
M03005	VERA,GUILLEN/DOLORES	NTSSA001594	\$ 3,205.69	31/12/2018	1
M01010	VENTURA,HERNANDEZ/ABRAHAM ARTURO	NTSSA001594	\$ 9,283.13	31/12/2018	1
M03023	VELASCO,HERNANDEZ/DALIA	NTSSA001594	\$ 10,232.42	31/12/2018	1
M02058	VELAZCO,HERNANDEZ/XOCHITL CARMINA	NTSSA001594	\$ 4,259.01	31/12/2018	1
M02073	VENTURA,IBARRA/OSCAR OSWALDO	NTSSA000696	\$ 7,863.51	31/12/2018	1
M02112	VELIZ,LOPEZ/ESPERANZA	NTSSA001710	\$ 43,855.62	31/12/2018	1
M02105	VEGA,MENDEZ/ESTELA	NTSSA001005	\$ 23,649.28	31/12/2018	1
CF41011	VELAZQUEZ,MARTIN/JUAN CARLOS	NTSSA000660	\$ 1,857.13	31/12/2018	1
M03004	VELAZQUEZ,MURILLO/RAMONA	NTSSA015122	\$ 12,730.89	31/12/2018	1
M02036	VELAZQUEZ,MACHUCA/RAUL	NTSSA001594	\$ 14,210.69	31/12/2018	1
M02035	VENEGAS,NUNEZ/LUZ ELENA	NTSSA001594	\$ 9,242.34	31/12/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	VENEGAS,NUNEZ/LUIS MANUEL	NTSSA001594	\$ 16,698.32	31/12/2018	1
M02107	VELAZCO,PEREZ/ANA MARIA	NTSSA001594	\$ 4,626.57	31/12/2018	1
M02054	VENTURA,ROCHA/ERIC	NTSSA001186	\$ 13,830.83	31/12/2018	1
M02055	VENTURA,ROCHA/FRANCISCO JAVIER	NTSSA015146	\$ 19,265.09	31/12/2018	1
CF41040	VEGA,ROBLES/JULIO	NTSSA015122	\$ 1,757.73	31/12/2018	1
M02055	VENTURA,ROCHA/JOSE LUIS	NTSSA015146	\$ 19,265.09	31/12/2018	1
M02107	VELASCO,RAMOS/LETICIA	NTSSA001594	\$ 4,626.57	31/12/2018	1
M02105	VEGA,REYES/ROCIO	NTSSA001623	\$ 44,293.81	31/12/2018	1
M02055	VERA,SALAS/MAGDALENO	NTSSA000696	\$ 17,613.09	31/12/2018	1
M02031	VELAZQUEZ,SALAZAR/MA DEL REFUGIO	NTSSA001594	\$ 5,339.56	31/12/2018	1
M02105	VERDIN,ZAYAS/NORA LISBETH	NTSSA000800	\$ 46,879.92	31/12/2018	1
M02105	VILLARREAL,BUSTAMANTE/GAYL GORETHY	NTSSA001203	\$ 18,903.99	31/12/2018	1
M03022	VILLAFANA,BERNAL/MA YOLANDA	NTSSA002101	\$ 14,418.05	31/12/2018	1
M02105	VILLAVICENCIO,CASTANEDA/MARIA ESTHER	NTSSA001594	\$ 21,991.91	31/12/2018	1
M02107	VILLEGAS,CEJA/MARIA DEL REFUGIO	NTSSA000013	\$ 66,401.83	31/12/2018	1
CF41056	VILLA,DIAZ/GILBERTO	NTSSA015110	\$ 1,653.10	31/12/2018	1
M02031	VILLA,DIAZ/MARIA TERESA	NTSSA000264	\$ 110,125.90	31/12/2018	1
M03023	VIRGEN,ENRIQUEZ/ROCIO	NTSSA015192	\$ 3,419.43	31/12/2018	1
M01006	VILLAFUENTES,GONZALEZ/MARIA CONCEPCION	NTSSA015122	\$ 24,306.99	31/12/2018	1
M01008	VILLASENOR,GARCIA/GERARDO	NTSSA001594	\$ 1,699.80	31/12/2018	1
M03021	VIERA,GONZALEZ/JORGE ENRIQUE	NTSSA001845	\$ 13,567.09	31/12/2018	1
M03023	VILLA,GONZALEZ/JOSE JUAN	NTSSA015122	\$ 10,232.42	31/12/2018	1
M03006	VILLASENOR,HERNANDEZ/ADRIAN	NTSSA000800	\$ 3,255.10	31/12/2018	1
M03018	VIRGEN,LOPEZ/AMANDA	NTSSA001710	\$ 2,782.89	31/12/2018	1
M03018	VILLALVAZO,LOPEZ/ROBERTO MARTIN	NTSSA002166	\$ 2,782.90	31/12/2018	1
M02107	VIRGEN,LARA/ZENAIDA	NTSSA015466	\$ 5,358.29	31/12/2018	1
M02107	VILLARREAL,MORA/MARIA ANGELICA	NTSSA000474	\$ 4,954.00	31/12/2018	1
M01004	VILLEGAS,MEDINA/HECTOR	NTSSA001594	\$ 5,430.54	31/12/2018	1
M01006	VILLALVAZO,NAVARRO/JUAN ENRIQUE	NTSSA001594	\$ 8,379.19	31/12/2018	1
M02105	VIERA,PERALTA/ALMA ROSA	NTSSA000013	\$ 72,168.45	31/12/2018	1
M02105	VILLA,PEREZ/BLANCA CECILIA	NTSSA001594	\$ 44,293.81	31/12/2018	1
M02001	VIRGEN,PONCE/DANY ALONSO	NTSSA015081	\$ 24,755.91	31/12/2018	1
M02074	VILLANUEVA,PARRA/LOURDES PATRICIA	NTSSA001594	\$ 32,032.80	31/12/2018	1
M03020	VIZCARRA,RENDON/DANIEL	NTSSA002084	\$ 13,599.08	31/12/2018	1
M02055	VILLASENOR,RESENDIZ/HONEL	NTSSA000976	\$ 17,613.09	31/12/2018	1
M01004	VILLANUEVA,RAMIREZ/MARTHA	NTSSA000800	\$ 36,782.37	31/12/2018	1
M03021	VILLEGAS,ROBLES/REYNA CLAUDIA DEL ROSARIO	NTSSA015192	\$ 10,459.10	31/12/2018	1
CF41058	VILLAVICENCIO,SANCHEZ/CARLOS	NTSSA015122	\$ 1,653.09	31/12/2018	1
M01007	VILLAVICENCIO,SANCHEZ/MARIA ISABEL	NTSSA000124	\$ 32,306.18	31/12/2018	1
M01004	VIORATO,TOPETE/JOSE ANTONIO	NTSSA001594	\$ 30,432.49	31/12/2018	1
M02074	VILLASENOR,VARGAS/MARIA CRISTINA	NTSSA001710	\$ 5,370.70	31/12/2018	1
CF41011	WONG,ESCUDERO/CARLOS	NTSSA001594	\$ 1,857.13	31/12/2018	1
M02081	YANEZ,/KARLA GEORGINA	NTSSA015122	\$ 13,587.83	31/12/2018	1
M03020	YANEZ,VELAZCO/LUZ MARIA OFELIA	NTSSA001594	\$ 2,754.90	31/12/2018	1
M02035	YEE,RAMIREZ/FLORENTINA	NTSSA001495	\$ 23,899.59	31/12/2018	1
M01004	ZAMBRANO,CARRILLO/MARIA DEL ROCIO	NTSSA001594	\$ 29,253.20	31/12/2018	1
M01006	ZAVALA,CEJA/MA DEL ROSARIO	NTSSA001722	\$ 48,581.06	31/12/2018	1
M03020	ZAMBRANO,ELIAS/ARACELI	NTSSA015192	\$ 10,572.41	31/12/2018	1
M02035	ZACARIAS,HUIZAR/MARIA INDELISA	NTSSA001594	\$ 22,797.99	31/12/2018	1
M03020	ZATARAIN,LARES/KARLA YURIDIA	NTSSA015192	\$ 10,572.41	31/12/2018	1
M02046	ZAMUDIO,MUNOZ/DANIEL WILLIAM	NTSSA001594	\$ 12,078.42	31/12/2018	1
M01008	ZAMUDIO,MUNOZ/NOE GERARDO	NTSSA001710	\$ 26,400.21	31/12/2018	1
M02105	ZAMBRANO,NUNO/ROCIO	NTSSA001594	\$ 24,883.96	31/12/2018	1
M02001	ZEPEDA,CARRILLO/ELOY ALFONSO	NTSSA001594	\$ 1,699.78	31/12/2018	1
CF41056	ZEPEDA,GOMEZ/ANA MARESSA	NTSSA001594	\$ 1,653.11	31/12/2018	1
M02112	ZEPEDA,GARCIA/GLORIA	NTSSA001594	\$ 3,649.64	31/12/2018	1
M03006	ZEPEDA,GONZALEZ/REYMUNDO	NTSSA001594	\$ 3,205.70	31/12/2018	1
M03005	ZEPEDA,GONZALEZ/ROBERTO	NTSSA001594	\$ 14,591.45	31/12/2018	1
M02107	ZEPEDA,HUERTA/NELSY YARINA	NTSSA002166	\$ 4,626.58	31/12/2018	1
M02081	ZEPEDA,JIMENEZ/MONICA YANET	NTSSA001845	\$ 13,587.83	31/12/2018	1
M02073	ZEFERINO,MATIAS/HONORIO	NTSSA000696	\$ 13,556.38	31/12/2018	1
M03020	ZEPEDA,RODRIGUEZ/EDUARDO FLORENTINO	NTSSA002212	\$ 33,392.34	31/12/2018	1
M02107	ZEPEDA,RODRIGUEZ/NOSIGLIA CITLALY	NTSSA001594	\$ 22,675.18	31/12/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ZEPEDA,VERGARA/LUIS ALBERTO	NTSSA015192	\$ 13,517.19	31/12/2018	1
M02105	ZEPEDA,VAZQUEZ/ROSA DEL CARMEN	NTSSA001495	\$ 21,109.64	31/12/2018	1
M02035	ZUNIGA,ADAME/JUSTINA	NTSSA015163	\$ 5,330.44	31/12/2018	1
M02036	ZUNIGA,NIEVES/ALEX ADRIAN	NTSSA000153	\$ 11,642.09	31/12/2018	1
M01006	ALTAMIRANO,AYON/LUIS FELIPE	NTSSA001594	\$ 4,782.59	31/12/2018	3
M03020	ALCALA,AGUILAR/MARCO ANTONIO	NTSSA015122	\$ 1,653.09	31/12/2018	3
M03020	ALTAMIRANO,BERNES/LUIS ANTONIO	NTSSA015192	\$ 9,785.42	31/12/2018	3
M02036	ALATORRE,GUDINA/ARTURO	NTSSA000935	\$ 9,358.90	31/12/2018	3
M03022	ALVAREZ,HUITZIL/EDGAR LEONEL	NTSSA015076	\$ 2,726.89	31/12/2018	3
M03020	ABANDO,MAYORGA/LUIS FERNANDO	NTSSA015192	\$ 8,998.42	31/12/2018	3
M03020	ALVAREZ,PEREZ/ROSA IMELDA	NTSSA015192	\$ 15,298.41	31/12/2018	3
M03022	ALVAREZ,RIOS/BASILIO	NTSSA001845	\$ 9,885.56	31/12/2018	3
M03020	ARAGON,ROMERO/CLARA	NTSSA015192	\$ 9,785.42	31/12/2018	3
M03024	AYALA,ROJAS/JOSE DE JESUS	NTSSA015192	\$ 1,653.10	31/12/2018	3
M01006	ARAMBULA,RODRIGUEZ/NORMA ALICIA	NTSSA001594	\$ 8,379.19	31/12/2018	3
M01006	ALDACO,SALINAS/GRECIA VANESSA	NTSSA001664	\$ 4,782.59	31/12/2018	3
M03024	ALDACO,TORRES/JOSE ROBERTO	NTSSA015192	\$ 1,653.10	31/12/2018	3
M03024	ALCANTAR,URIBE/GRACIELA	NTSSA001594	\$ 2,705.90	31/12/2018	3
M01006	AMEZCUA,INDA/ELOY ANDRES	NTSSA001594	\$ 4,782.57	31/12/2018	3
M01006	ARCE,MORENO/MARCO AURELIO	NTSSA001594	\$ 4,782.59	31/12/2018	3
M02036	AVENDANO,PARDO/CARMEN JUDITH	NTSSA000071	\$ 10,277.80	31/12/2018	3
M01006	AMEZCUA,PALOMERA/LIZETH LETICIA	NTSSA001594	\$ 4,782.57	31/12/2018	3
M03022	ARELLANO,PLAZOLA/VIDELMA VIOLETA	NTSSA015192	\$ 1,653.09	31/12/2018	3
M01007	ARVIZU,RAMIREZ/JAVIER SAMUEL	NTSSA001664	\$ 22,897.36	31/12/2018	3
M03024	ACOSTA,LOPEZ/CARLOS ALBERTO	NTSSA001594	\$ 1,653.10	31/12/2018	3
M03024	ANGUIANO,ALVARADO/GENARO ORLANDO	NTSSA015192	\$ 8,671.77	31/12/2018	3
M01006	AGUIAR,AGUILAR/NEREIDA	NTSSA001594	\$ 4,782.59	31/12/2018	3
M03024	AHUMADA,BONILLA/FELIX	NTSSA002166	\$ 9,223.23	31/12/2018	3
M03022	ABUNDIS,COLIO/J SANTOS	NTSSA015134	\$ 9,862.92	31/12/2018	3
M02003	AGUERO,GARCIA/KARENE	NTSSA015105	\$ 10,934.50	31/12/2018	3
M03024	ABUD,GARCIA/PAOLA ZULEMA	NTSSA002166	\$ 2,705.90	31/12/2018	3
M01006	ACUNA,GARCIA/SUJEY XAMAN	NTSSA001710	\$ 20,710.39	31/12/2018	3
M03022	AGUIAR,GONZALEZ/JOSE VALENTE	NTSSA001594	\$ 1,653.09	31/12/2018	3
M03022	AGUIRRE,HERNANDEZ/MARCO ANTONIO	NTSSA015192	\$ 9,578.76	31/12/2018	3
M03024	ANGULO,IBANEZ/J ASCENCION	NTSSA000013	\$ 10,799.24	31/12/2018	3
M03022	AGUILAR,IBARRA/ORFIL ERUBIEL	NTSSA015192	\$ 1,653.09	31/12/2018	3
M01006	AHUMADA,MORALES/GLORIA ELVIRA	NTSSA001594	\$ 17,113.77	31/12/2018	3
M02003	AGUIRRE,MARQUEZ/WILVERE PAUL	NTSSA001594	\$ 5,245.90	31/12/2018	3
M03024	AGUILAR,NAZARIT/CLAUDIA NOEMI	NTSSA002171	\$ 9,423.77	31/12/2018	3
M03020	AHUMADA,ZAMORA/GABRIELA	NTSSA015192	\$ 9,785.42	31/12/2018	3
M03020	AHUMADA,ZAMORA/JULIETA	NTSSA015192	\$ 6,375.09	31/12/2018	3
M01007	BAUTISTA,ARAMBULA/BLANCA ESPERANZA	NTSSA001710	\$ 7,615.39	31/12/2018	3
M03022	BATISTA,ARELLANO/CARLOS	NTSSA015192	\$ 8,811.76	31/12/2018	3
M02068	BRANSFORD,BANUELOS/LETICIA	NTSSA001594	\$ 13,690.43	31/12/2018	3
M03024	BAYARDO,CARVAJAL/RUTH NOEMI	NTSSA015105	\$ 1,653.10	31/12/2018	3
M01006	BRAVO,FONSECA/MIGUEL ANGEL	NTSSA016031	\$ 20,710.39	31/12/2018	3
M03020	BLANCO,HERNANDEZ/ACIS ARNULFO	NTSSA001186	\$ 1,653.09	31/12/2018	3
M03024	BANUELOS,MORALES/CRISTOBAL GILBERTO	NTSSA000800	\$ 2,744.41	31/12/2018	3
M03020	BANUELOS,MURILLO/RIGOBERTO	NTSSA015076	\$ 9,785.42	31/12/2018	3
M03024	BATISTA,ORTIZ/OTONIEL	NTSSA001594	\$ 6,716.56	31/12/2018	3
M01006	BARRERA,RAMOS/ABRIL ANAHI	NTSSA001705	\$ 7,865.39	31/12/2018	3
M03024	BARRERA,RODRIGUEZ/JORGE ALBERTO	NTSSA001594	\$ 9,223.24	31/12/2018	3
M03024	BARRERA,RAMOS/JORGE ADRIAN	NTSSA015192	\$ 1,653.10	31/12/2018	3
M03022	BERNAL,GOMEZ/JOSE GUADALUPE	NTSSA000474	\$ 10,975.24	31/12/2018	3
M03022	BERNAL,PADILLA/MA CRUZ	NTSSA002166	\$ 2,726.89	31/12/2018	3
M02036	BERNAL,PADILLA/NANCY RUTH	NTSSA001594	\$ 3,365.49	31/12/2018	3
M03024	BENITEZ,RUIZ/EDUARDO RENE	NTSSA002084	\$ 2,744.41	31/12/2018	3
M03024	BERNAL,TAPIA/JOSE LUIS	NTSSA000660	\$ 5,914.43	31/12/2018	3
M03022	BURCIAGA,DE LA PAZ/JOSEFINA	NTSSA015105	\$ 2,726.89	31/12/2018	3
M03022	BUGARIN,PINEDO/VERONICA MAGALY	NTSSA015076	\$ 9,578.76	31/12/2018	3
M02040	BUENO,TELLO/OLIVIA LIVIER	NTSSA000561	\$ 26,709.64	31/12/2018	3
M02036	CASTELLANO,AGUAYO/MARIA DEL ROSARIO	NTSSA001594	\$ 9,929.69	31/12/2018	3
M03020	CAMBERO,BENITEZ/NORMA ANGELICA	NTSSA015192	\$ 9,785.42	31/12/2018	3

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	CAMACHO,GARCIA/KARLA FABIOLA	NTSSA001186	\$ 3,407.77	31/12/2018	3
M01006	CARDONA,GARCIA/TANIA JACSIRI	NTSSA002084	\$ 17,771.42	31/12/2018	3
M01006	CASTRO,ISIORDIA/SUKEY AZUCENA	NTSSA002166	\$ 4,782.59	31/12/2018	3
M03020	CAMBERO,LOPEZ/CLAUDIA PATRICIA	NTSSA002212	\$ 1,653.09	31/12/2018	3
M01006	CARDENAS,LOZANO/DULCE MARIA	NTSSA000573	\$ 20,710.39	31/12/2018	3
M01007	CHANONA,LOPEZ/MARIA GUADALUPE	NTSSA000264	\$ 8,381.93	31/12/2018	3
M01006	CASTANEDA,LOPEZ/JESUS HELEODORO	NTSSA000013	\$ 8,109.18	31/12/2018	3
M01006	CAMACHO,LOPEZ/MARTHA LUZ	NTSSA002166	\$ 4,782.59	31/12/2018	3
M02006	CARRILLO,MEDRANO/FRANCISCO JAVIER	NTSSA002212	\$ 1,653.10	31/12/2018	3
M02040	CARRILLO,MONTOYA/MARISELA	NTSSA002212	\$ 6,080.37	31/12/2018	3
M01006	CASTRO,MELCHOR/PEDRO	NTSSA001594	\$ 23,279.39	31/12/2018	3
M01006	CHAVEZ,MONTANO/PAUL OSWALDO	NTSSA000264	\$ 13,691.86	31/12/2018	3
M01006	CASTILLON,ORTIZ/NEYRA FABIOLA	NTSSA000264	\$ 1,756.16	31/12/2018	3
M01006	CASTANEDA,PRADO/CANDELARIA	NTSSA001652	\$ 8,379.19	31/12/2018	3
M02040	CAZARES,PENA/IRMA ARACEL	NTSSA002084	\$ 14,033.29	31/12/2018	3
M02036	CARDENAS,PENA/MARIA JULIA	NTSSA001640	\$ 12,212.89	31/12/2018	3
M03024	CANALES,RUBIO/DANIEL ROBERTO	NTSSA000013	\$ 3,471.93	31/12/2018	3
M03024	CABRERA,RIVAS/FRANCISCO ROBERTO	NTSSA000264	\$ 1,653.10	31/12/2018	3
M01006	CALVILLO,REYES/NABOR	NTSSA002166	\$ 4,782.59	31/12/2018	3
M03024	CERVANTES,ARCE/JULIO ADRIAN	NTSSA001594	\$ 2,705.90	31/12/2018	3
M01006	CELIS,GARCIA/GLORIA MARGARITA	NTSSA001640	\$ 8,379.19	31/12/2018	3
M02036	CERVANTES,SEGURA/MARIA DE LOS SANTOS	NTSSA001594	\$ 3,365.49	31/12/2018	3
M02036	CISNEROS,RODRIGUEZ/MARIA DE JESUS	NTSSA000474	\$ 12,513.83	31/12/2018	3
M01006	COVARRUBIAS,ALEGRIA/DELIA	NTSSA001611	\$ 7,865.39	31/12/2018	3
M03024	CONTRERAS,BANUELOS/PATRICIA	NTSSA001594	\$ 2,705.90	31/12/2018	3
M01006	CONTRERAS,CANTABRANA/ROBERTO	NTSSA000013	\$ 21,749.99	31/12/2018	3
M03020	CORNEJO,ENCISO/AZALEA	NTSSA015122	\$ 9,785.42	31/12/2018	3
M03024	COVARRUBIAS,HUERTA/AIDA GUADALUPE	NTSSA015192	\$ 6,415.76	31/12/2018	3
M02036	CORTEZ,INDA/FREDY FERNANDO	NTSSA000800	\$ 11,874.96	31/12/2018	3
M01006	CORTES,LOPEZ/JOSE FEDERICO	NTSSA001710	\$ 15,058.59	31/12/2018	3
M02003	COVARRUBIAS,PATRON/SILVIA	NTSSA001594	\$ 11,533.31	31/12/2018	3
M03024	CONDE,RICO/LEONEL	NTSSA001710	\$ 1,653.10	31/12/2018	3
M01006	CORONADO,RODRIGUEZ/JOSE OSCAR	NTSSA000631	\$ 47,039.66	31/12/2018	3
M01006	CORREA,SANCHEZ/MARTHA MATILDE	NTSSA000281	\$ 17,203.05	31/12/2018	3
M03024	COBOS,SAUCEDO/OSCAR ALBERTO	NTSSA001005	\$ 1,653.10	31/12/2018	3
M01006	CORTEZ,VERONICA/GABRIEL	NTSSA001594	\$ 23,279.39	31/12/2018	3
M02036	CORTEZ,ZEPEDA/JAZIL POLETTE	NTSSA000264	\$ 11,874.96	31/12/2018	3
M03022	CUERVO,BARRALES/VICTOR MANUEL	NTSSA015192	\$ 3,442.76	31/12/2018	3
M03024	CURIEL,FRANCO/KARLA LIZZETTE	NTSSA015134	\$ 6,070.26	31/12/2018	3
M03020	CURIEL,GONZALEZ/JOSE RAMON	NTSSA000346	\$ 10,069.59	31/12/2018	3
M02036	CRUZ,LOPEZ/NESTOR DANIEL	NTSSA002084	\$ 3,569.70	31/12/2018	3
M03024	CUEVAS,RUIZ/BRENDA LORENA	NTSSA001594	\$ 2,705.90	31/12/2018	3
M03020	CRUZ,SILVA/CORINA GABRIELA	NTSSA015192	\$ 3,751.76	31/12/2018	3
M03024	DELGADO,/AZUCENA CRISTAL	NTSSA001594	\$ 1,653.10	31/12/2018	3
M03024	DELGADILLO,CALVILLO/LILIANA ALEJANDRA	NTSSA001594	\$ 7,969.90	31/12/2018	3
M02036	DELGADO,DUARTE/ROSA MARIA	NTSSA000264	\$ 3,569.70	31/12/2018	3
M03020	DELGADILLO,REA/RICARDO	NTSSA015192	\$ 1,653.09	31/12/2018	3
M01006	DELGADO,RAMIREZ/YARELI	NTSSA015425	\$ 12,489.58	31/12/2018	3
M03024	DIAZ,COVARRUBIAS/NORMA ELIZABETH	NTSSA015192	\$ 1,653.10	31/12/2018	3
M03022	DIAZ,CERVANTES/RAYMUNDO	NTSSA015192	\$ 7,533.42	31/12/2018	3
M02036	DIAZ,GARCIA/NESTOR MICHEL	NTSSA002084	\$ 10,916.67	31/12/2018	3
M03024	DIAZ,VILLALVAZO/ESPERANZA	NTSSA001594	\$ 1,653.10	31/12/2018	3
M01006	ESTRADA,ARELLANO/FRANCISCO JAVIER	NTSSA001594	\$ 4,782.59	31/12/2018	3
M03024	ESTRADA,BETANCOURT/CESAR MANUEL	NTSSA000013	\$ 7,109.60	31/12/2018	3
M02036	ENCARNACION,CRESPO/ISAAC CANDELARIA	NTSSA002125	\$ 10,277.80	31/12/2018	3
M02036	ESTRADA,MEZA/JUVENTINA	NTSSA002166	\$ 3,365.49	31/12/2018	3
M03022	ENRIQUEZ,CAMACHO/CINTHYA YAZMIN	NTSSA001594	\$ 8,811.76	31/12/2018	3
M03024	ESPINOSA,HERNANDEZ/ALEJANDRA	NTSSA000474	\$ 2,744.41	31/12/2018	3
M01006	ESPINOZA,MICHEL/MIGUEL ANGEL	NTSSA000264	\$ 26,695.92	31/12/2018	3
M03024	ESCOBEDO,MOJICA/MILTON GLENARBAN	NTSSA015192	\$ 8,170.44	31/12/2018	3
M01006	FAUSTO,GARCIA/EGNA GLORIA	NTSSA001722	\$ 4,782.59	31/12/2018	3
M02006	FABIAN,GUZMAN/EDGAR SAMIR	NTSSA002212	\$ 58,126.50	31/12/2018	3
M02040	FERNANDEZ,MARQUEZ/KENIA ANALI	NTSSA002166	\$ 1,653.10	31/12/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	FIGUEROA,RODRIGUEZ/ANA GUADALUPE	NTSSA015192	\$ 9,578.76	31/12/2018	3
M02036	FLORES,CARDENAS/ALEXIS ALAIN	NTSSA000800	\$ 3,569.70	31/12/2018	3
M03020	FLORES,CORTES/ROBERTO RENATO	NTSSA015122	\$ 9,785.42	31/12/2018	3
M03020	FLORES,DOMINGUEZ/JOSE ANTONIO	NTSSA015192	\$ 9,785.42	31/12/2018	3
M01006	FLORES,GARCIA/JOSE LUIS	NTSSA002212	\$ 4,782.57	31/12/2018	3
M03022	FLORES,LOPEZ/MARIA DEL ROCIO	NTSSA015122	\$ 2,726.89	31/12/2018	3
M03020	FLORES,MARQUEZ/LUIS HUMBERTO	NTSSA015192	\$ 11,097.09	31/12/2018	3
M01006	FLORES,NAVA/CARMEN YOLANDA	NTSSA001594	\$ 25,973.86	31/12/2018	3
M01006	FLORES,NAVA/JUAN IGNACIO	NTSSA001594	\$ 4,782.59	31/12/2018	3
M03020	FLORES,ROBLES/JUAN	NTSSA015192	\$ 3,751.76	31/12/2018	3
M01007	FONG CHOY,RODRIGUEZ/JACIBE IVETTE	NTSSA000013	\$ 48,297.42	31/12/2018	3
M02036	FLORES,SALAZAR/BONIFACIA	NTSSA001845	\$ 12,212.89	31/12/2018	3
M02036	FONSECA,SANDOVAL/GERARDO	NTSSA000375	\$ 9,358.90	31/12/2018	3
M03020	FLORES,VALDIVIA/JOSE NATIVIDAD	NTSSA000800	\$ 12,567.41	31/12/2018	3
M03020	FLORES,VERDE/ROSALVA	NTSSA015110	\$ 9,785.42	31/12/2018	3
M02040	FUENTES,CASILLAS/MARIA DOLORES	NTSSA001845	\$ 30,380.33	31/12/2018	3
M01006	GARCIA,ARCADIA/ARMANDO	NTSSA015081	\$ 23,279.39	31/12/2018	3
M02003	GARCIA,ALVAREZ/CRHISTIAN	NTSSA001710	\$ 16,069.70	31/12/2018	3
M01006	GAMEZ,ARROYO/JOSE LUIS	NTSSA001594	\$ 4,782.57	31/12/2018	3
M03022	GARCIA,BENITEZ/DALIA ROXANA	NTSSA015192	\$ 1,653.09	31/12/2018	3
M03024	GARCIA,GUZMAN/MARIA FABIOLA	NTSSA002171	\$ 9,423.77	31/12/2018	3
M03024	GRANADOS,JIMENEZ/DIANA ELVIRA	NTSSA015192	\$ 3,407.77	31/12/2018	3
M01006	GARCIA,LUNA/GENESIS IXCHEL	NTSSA001664	\$ 16,086.19	31/12/2018	3
M03024	GARAY,MUNIZ/EDAUTO	NTSSA000800	\$ 7,681.25	31/12/2018	3
M03024	GARCIA,OCAMPO/GEOVANA ZITLALY	NTSSA001845	\$ 1,653.10	31/12/2018	3
M01006	GARCIA,DE LA O/MARIA DEL PILAR	NTSSA001710	\$ 4,782.57	31/12/2018	3
M03024	GARCIA,RODRIGUEZ/JORGE ARTURO	NTSSA015192	\$ 8,671.77	31/12/2018	3
M03022	GARCIA,ROJAS/KARLA GEORGINA	NTSSA002306	\$ 1,653.09	31/12/2018	3
M03022	GARCIA,SEEF00/AMERICA	NTSSA015192	\$ 7,533.42	31/12/2018	3
M03024	GARCIA,SALAS/ANAID CITLALLI	NTSSA015192	\$ 6,917.10	31/12/2018	3
M03024	GARCIA,VARELA/CARMEN KARINA	NTSSA001594	\$ 1,653.10	31/12/2018	3
M03024	GARCIA,VERDIN/LESLIE AREMY	NTSSA015192	\$ 2,705.90	31/12/2018	3
M03020	GARCIA,VALLE/VICTOR	NTSSA015192	\$ 1,653.09	31/12/2018	3
M03024	GARCIA,ZUNIGA/IRVING ISRAEL	NTSSA016031	\$ 8,170.44	31/12/2018	3
M02068	GONZALEZ,CEBALLOS/EMILIO MANUEL	NTSSA015192	\$ 1,653.11	31/12/2018	3
M02006	GOMEZ,CUEVAS/JOSE LUIS	NTSSA002212	\$ 6,919.70	31/12/2018	3
M03024	GOMEZ,GONZALEZ/LUIS FERNANDO	NTSSA001594	\$ 2,705.90	31/12/2018	3
M03022	GONZALEZ,GUTIERREZ/MARIEL	NTSSA015192	\$ 4,976.76	31/12/2018	3
M01007	GONZALEZ,IBARRA/MARIA DELFINA	NTSSA001640	\$ 22,897.36	31/12/2018	3
M03024	GOMEZ,MORALES/ALBERTO	NTSSA015134	\$ 8,408.76	31/12/2018	3
M01006	GONZALEZ,NAVARRETE/RANULFO	NTSSA001594	\$ 20,710.39	31/12/2018	3
M01006	GODOY,ORDONEZ/JOSE LUIS	NTSSA002084	\$ 5,267.35	31/12/2018	3
M03024	GOMEZ,OTANEZ/LUIS EDGAR	NTSSA015192	\$ 1,653.10	31/12/2018	3
M03024	GONZALEZ,PEREZ/JOSE LUIS	NTSSA015192	\$ 2,906.43	31/12/2018	3
M03020	GONZALEZ,PARTIDA/MARIA MARCELA	NTSSA015192	\$ 2,754.91	31/12/2018	3
M03020	GONZALEZ,RUBIO/CARMEN ABIGAIL	NTSSA016031	\$ 10,047.76	31/12/2018	3
M03020	GONZALEZ,RODRIGUEZ/FRANCISCO JAVIER	NTSSA015192	\$ 10,887.24	31/12/2018	3
M03020	GONZALEZ,RODRIGUEZ/GONZALO ANTONIO	NTSSA015076	\$ 9,785.42	31/12/2018	3
M02036	GONZALEZ,RIOS/RUTH DEL CARMEN	NTSSA000264	\$ 10,916.67	31/12/2018	3
M01006	GONZALEZ,VILLALOBOS/MAYRA	NTSSA000474	\$ 19,108.48	31/12/2018	3
M02003	GUILLEN,AVILA/ERENDIRA	NTSSA001594	\$ 5,245.91	31/12/2018	3
M01006	GUZMAN,FONTANOT/ALVARO	NTSSA001594	\$ 4,782.59	31/12/2018	3
M02036	GUTIERREZ,GOMEZ/NORMA ALICIA	NTSSA001005	\$ 3,569.70	31/12/2018	3
M02036	GUARDADO,LOPEZ/ADELMA	NTSSA001594	\$ 9,929.69	31/12/2018	3
M02036	GUTIERREZ,LEON/MARTHA JUDITH	NTSSA000264	\$ 3,569.70	31/12/2018	3
M01006	GUTIERREZ,MATA/JOSE ALBERTO	NTSSA001594	\$ 4,782.59	31/12/2018	3
M03024	GUTIERREZ,MEZA/JUANA EDELMIRA	NTSSA015146	\$ 1,653.10	31/12/2018	3
M03020	GUZMAN,MADERA/OSWALDO EDEN	NTSSA015192	\$ 6,375.09	31/12/2018	3
M03020	GUERRERO,QUINTERO/ROSALVA MARGARITA	NTSSA015163	\$ 10,069.59	31/12/2018	3
M01007	GUZMAN,VIRGEN/PATRICIA DEL CARMEN	NTSSA002166	\$ 20,432.52	31/12/2018	3
M03020	GUILLEN,VERDIN/SILVIA YADIRA	NTSSA001594	\$ 2,754.90	31/12/2018	3
M03022	HARO,REYES/ERIKA EUGENIA	NTSSA015076	\$ 8,300.43	31/12/2018	3
M01006	HERRERA,ARVIZU/KARLA CELENE	NTSSA001080	\$ 16,066.32	31/12/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	HERNANDEZ,AGUIRRE/MARTHA ALICIA	NTSSA015192	\$ 5,162.44	31/12/2018	3
M02036	HERNANDEZ,CRESPO/IRIS REBECA	NTSSA002166	\$ 10,785.89	31/12/2018	3
M02003	HERNANDEZ,CARO/NYDIA ANGELICA	NTSSA002084	\$ 1,653.09	31/12/2018	3
M03022	HERNANDEZ,CARRILLO/VICENTE	NTSSA015192	\$ 1,653.09	31/12/2018	3
M01006	HERNANDEZ,FRANCO/CARLOS RAMON	NTSSA001710	\$ 4,782.59	31/12/2018	3
M03011	HERNANDEZ,GONZALEZ/PABLO	NTSSA001594	\$ 5,017.06	31/12/2018	3
M02036	HERNANDEZ,GUTIERREZ/SAMUEL	NTSSA001594	\$ 3,365.49	31/12/2018	3
M02036	HERMOSILLO,HERNANDEZ/ALEJANDRA	NTSSA002101	\$ 10,597.23	31/12/2018	3
M03022	HERRERA,HUIZAR/JOSE MARIO	NTSSA015122	\$ 9,578.76	31/12/2018	3
M03024	HERNANDEZ,ISIORDIA/RAFAEL AGUSTIN	NTSSA015134	\$ 7,109.60	31/12/2018	3
M03020	HERNANDEZ,JAIME/MARIA CARITINA	NTSSA015146	\$ 9,255.09	31/12/2018	3
M02036	HERNANDEZ,JACOBO/IRMA AYDEE	NTSSA001495	\$ 5,363.29	31/12/2018	3
M03024	HERNANDEZ,JAIME/MARIA DE JESUS	NTSSA000474	\$ 7,681.25	31/12/2018	3
M02036	HERRERA,LOPEZ/CLAUDIA MISHENKA	NTSSA001594	\$ 3,365.49	31/12/2018	3
M01006	HERNANDEZ,LOAIZA/RAFAEL	NTSSA001495	\$ 25,976.18	31/12/2018	3
M03020	HERNANDEZ,MUNOZ/OSCAR	NTSSA015076	\$ 9,785.42	31/12/2018	3
M03024	HERNANDEZ,NAVARRO/ISMAEL ALEJANDRO	NTSSA015192	\$ 1,653.10	31/12/2018	3
M02036	HERNANDEZ,RAMOS/MARTHA CONSUELO	NTSSA000474	\$ 11,874.97	31/12/2018	3
M03020	HERNANDEZ,RAMIREZ/PABLO JULIAN	NTSSA015122	\$ 7,686.76	31/12/2018	3
M03020	HERNANDEZ,VILLARREAL/GLICERIO	NTSSA001594	\$ 10,100.24	31/12/2018	3
M02036	HUIZAR,CASTREJON/DORA FELICIANA	NTSSA000800	\$ 11,874.97	31/12/2018	3
M02045	HUIZAR,GUTIERREZ/JOEL	NTSSA000660	\$ 3,449.51	31/12/2018	3
M02036	HUERTA,LOPEZ/ALBA MARIEL	NTSSA001495	\$ 4,792.49	31/12/2018	3
M02036	HUERTA,VILLASENOR/LOURDES LIZBETH	NTSSA000264	\$ 3,569.70	31/12/2018	3
M01006	IBARRA,GARCIA/JORGE ALBERTO	NTSSA015192	\$ 1,699.79	31/12/2018	3
M02036	IBARRA,GONZALEZ/YADIRA GUADALUPE	NTSSA001710	\$ 10,500.49	31/12/2018	3
M02036	IBARRIA,LARA/ZARAY ITZEL	NTSSA002084	\$ 1,653.09	31/12/2018	3
M03020	IBARRA,QUEZADA/J TRINIDAD	NTSSA002166	\$ 1,653.09	31/12/2018	3
M02040	IBARRIA,RAMIREZ/BERTHA LILIA	NTSSA002212	\$ 38,801.33	31/12/2018	3
M03022	IBARRA,RUIZ/ERICK OMAR	NTSSA002166	\$ 2,726.89	31/12/2018	3
M02045	JAUREGUI,ALVARADO/MARLENE LIVIER	NTSSA001594	\$ 3,449.51	31/12/2018	3
M02036	JAIME,JIMENEZ/ERIKA JANETH	NTSSA015874	\$ 3,569.70	31/12/2018	3
M03024	JAUREGUI,ROBLES/ADRIANA GUADALUPE	NTSSA015466	\$ 3,232.30	31/12/2018	3
M01007	JARAMILLO,SANCHEZ/GEORGINA GUADALUPE	NTSSA001495	\$ 22,897.36	31/12/2018	3
M03024	DE JESUS,FLORES/SIXTO	NTSSA000684	\$ 9,423.77	31/12/2018	3
M03024	JIMENEZ,CISNEROS/JESUS BENJAMIN	NTSSA001594	\$ 1,653.10	31/12/2018	3
M03024	JIMENEZ,PARTIDA/LUIS CARLOS	NTSSA015192	\$ 7,418.43	31/12/2018	3
M03024	JIMENEZ,QUEZADA/BRAK EFRAIN	NTSSA001594	\$ 1,653.10	31/12/2018	3
M03022	JIMENEZ,RUIZ/MARIA CONCEPCION	NTSSA015110	\$ 8,300.43	31/12/2018	3
M01006	JIMENEZ,RAMIREZ/GLORIA	NTSSA001664	\$ 15,572.39	31/12/2018	3
M02036	JIMENEZ,VERDIN/JORGE HUMBERTO	NTSSA016055	\$ 2,132.25	31/12/2018	3
M03024	DE LANDA,DELGADO/RAFAEL	NTSSA001594	\$ 6,917.10	31/12/2018	3
M01007	LARA,GAMBOA/MARIANA	NTSSA001594	\$ 22,897.36	31/12/2018	3
M01006	LEY,ROJAS/YADIRA AMALIA	NTSSA002096	\$ 5,267.35	31/12/2018	3
M03020	LEAL,VALLE/MAYRA EDMEE	NTSSA001710	\$ 12,198.91	31/12/2018	3
M01006	LORA,AGUILAR/SAULO ALFONSO	NTSSA001594	\$ 4,782.59	31/12/2018	3
M02003	LOZANO,CALOCA/LUZ ELENA	NTSSA015105	\$ 5,245.90	31/12/2018	3
M03020	LOPEZ,FLORES/IRMA LEONORA	NTSSA015192	\$ 9,785.42	31/12/2018	3
M03024	LOPEZ,FELIX/OSCAR ISAAC	NTSSA001594	\$ 1,653.10	31/12/2018	3
M01006	LOPEZ,GUTIERREZ/OFELIA	NTSSA000264	\$ 20,044.88	31/12/2018	3
M02036	LOPEZ,GUZMAN/SANDRA ELVIRA	NTSSA001594	\$ 11,356.69	31/12/2018	3
M02036	LOPEZ,LOPEZ/DIANA JAZMIN	NTSSA002166	\$ 5,648.70	31/12/2018	3
M03024	LOPEZ,MEDINA/CLAUDIA IBETH	NTSSA001495	\$ 1,653.10	31/12/2018	3
M03024	LOPEZ,MONTES/JORGE ALBERTO	NTSSA015192	\$ 1,653.10	31/12/2018	3
M02036	LOPEZ,MARTINEZ/TANIA LIZBETH	NTSSA000346	\$ 3,569.70	31/12/2018	3
M03020	LOPEZ,PADILLA/KAREN LIZZET	NTSSA015192	\$ 1,653.09	31/12/2018	3
M01006	LUNA,MAYORQUIN/AMANDA	NTSSA001594	\$ 4,782.59	31/12/2018	3
M02036	MARTINEZ,BENITEZ/LUZ ADRIANA	NTSSA001845	\$ 3,365.49	31/12/2018	3
M01006	MALDONADO,EVANGELISTA/HILDA JANET	NTSSA000894	\$ 23,638.28	31/12/2018	3
M03024	MARTINEZ,FLETES/JOSE OMAR	NTSSA015192	\$ 1,653.10	31/12/2018	3
M01006	MARTINEZ,GONZALEZ/FILIBERTO	NTSSA001594	\$ 4,782.59	31/12/2018	3
M03022	MARIN,GONZALEZ/MA DEL CARMEN	NTSSA015192	\$ 7,022.09	31/12/2018	3
M03020	MARTINEZ,GONZALEZ/MIGUEL ANGEL	NTSSA015192	\$ 1,653.09	31/12/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MARQUEZ,GONZALEZ/PAULA	NTSSA001652	\$ 1,653.09	31/12/2018	3
M03022	MARTINEZ,MORENO/RAUL	NTSSA015192	\$ 1,653.09	31/12/2018	3
M01006	MARENTES,MONTES/EDUARDO FRANCISCO	NTSSA001594	\$ 4,782.59	31/12/2018	3
M01006	MACIAS,MEJIA/EDGAR SAUL	NTSSA000474	\$ 5,267.35	31/12/2018	3
M03020	MARQUEZ,NUNEZ/ALEJANDRO ALBERTO	NTSSA000264	\$ 2,793.41	31/12/2018	3
M03024	MARIN,NOVA/NADIA EDITH	NTSSA015192	\$ 7,418.43	31/12/2018	3
M02036	MARENTES,RINCON/HECTOR VICENTE	NTSSA015722	\$ 9,358.90	31/12/2018	3
M03024	MARTINEZ,RANGEL/LUIS ALEJANDRO	NTSSA015192	\$ 1,653.10	31/12/2018	3
M01006	MACHUCA,RAMOS/REYNA IRENE	NTSSA001594	\$ 16,599.99	31/12/2018	3
M03022	MARTINEZ,SOTO/JULIO CESAR	NTSSA015122	\$ 7,022.09	31/12/2018	3
M01006	MACHUCA,TRUJILLO/FRANCISCO JAVIER	NTSSA001664	\$ 20,710.39	31/12/2018	3
M01006	MADRIGAL,VILLEGAS/SALVADOR	NTSSA001594	\$ 4,782.59	31/12/2018	3
M03024	MEZA,BUSTAMANTE/JUAN JOSE	NTSSA001710	\$ 9,005.90	31/12/2018	3
M01006	MEZA,CASILLAS/TARIK	NTSSA001693	\$ 23,279.39	31/12/2018	3
M03022	MENDOZA,HERNANDEZ/GABRIEL MARIO	NTSSA015192	\$ 1,653.09	31/12/2018	3
M03022	MEDINA,ROSALES/EDNA EDITH	NTSSA015076	\$ 9,578.76	31/12/2018	3
M02036	MEJIA,VAZQUEZ/AIDEE GUADALUPE	NTSSA001495	\$ 4,792.50	31/12/2018	3
M02003	MIRAMONTES,BECERRA/YESENIA ESMERALDA	NTSSA000474	\$ 15,876.07	31/12/2018	3
M03024	MIRAMONTES,CRESPO/ALEXIA NOHEMY	NTSSA001594	\$ 7,468.57	31/12/2018	3
M02006	MIRALRIO,MAGALLANES/ANDRES OMAR	NTSSA001186	\$ 5,370.70	31/12/2018	3
M02036	MONCADA,AQUINO/MARIA DEL ROSARIO	NTSSA000474	\$ 5,486.30	31/12/2018	3
M02036	MORELOS,FLORES/XARIS	NTSSA000474	\$ 13,951.29	31/12/2018	3
M01006	MORA,GALLARDO/ANA VICTORIA EUGENIA	NTSSA000013	\$ 44,156.86	31/12/2018	3
M03022	MORAN,GARCIA/JUAN EMMANUEL	NTSSA001710	\$ 8,095.90	31/12/2018	3
M01006	MONJARAZ,MENDEZ/MA DE LOS ANGELES	NTSSA000800	\$ 5,267.35	31/12/2018	3
M03024	MORENO,MEDINA/CITLALY YENESEY	NTSSA001990	\$ 7,421.41	31/12/2018	3
M01006	MONTEON,MARTINEZ/JOSE LUIS	NTSSA000013	\$ 5,267.35	31/12/2018	3
M03024	MORAN,OLIDE/ESMERALDA	NTSSA015192	\$ 8,170.44	31/12/2018	3
M03022	MORON,PLAZOLA/CRISTO DAIWON	NTSSA015192	\$ 4,516.57	31/12/2018	3
M01006	MORA,RAMIREZ/CONSTANZA MARIA	NTSSA001676	\$ 9,406.79	31/12/2018	3
M02068	MONCAYO,TOVAR/ROSA ELENA	NTSSA015192	\$ 1,653.10	31/12/2018	3
M03024	MONTEAGUDO,URIBE/AMALIA ILALLALID	NTSSA002212	\$ 10,476.57	31/12/2018	3
M03024	MURO,BRAHAMS/LUDIM ESTHER	NTSSA015122	\$ 1,653.10	31/12/2018	3
M01006	MUNOZ,MEJIA/IVAN	NTSSA001594	\$ 14,544.79	31/12/2018	3
M03024	MUNOZ,MENDOZA/JOSE LUIS MANUEL	NTSSA015076	\$ 6,917.10	31/12/2018	3
M01006	MUNOZ,RAMIREZ/OMAR ALEJANDRO	NTSSA000281	\$ 5,267.35	31/12/2018	3
M03024	MUNOZ,VALLE/JUAN ALFREDO	NTSSA015122	\$ 6,917.10	31/12/2018	3
M03022	NAVARRO,CONTRERAS/HUGO ALBERTO	NTSSA015192	\$ 1,653.09	31/12/2018	3
M01006	NAVARRO,CASTRO/JAZMIN ANAHI	NTSSA001594	\$ 4,782.57	31/12/2018	3
M03011	NAVARRETE,LOPEZ/JULIO CESAR	NTSSA001594	\$ 3,205.70	31/12/2018	3
M03022	NAVARRO,MARTINEZ/MARIA CANDELARIA	NTSSA015105	\$ 2,458.44	31/12/2018	3
M02036	NAVARRO,VARGAS/ANGEL ADAN	NTSSA001594	\$ 12,212.90	31/12/2018	3
M03024	NAVARRETE,VALERA/EDUARDO ALBERTO	NTSSA015192	\$ 6,917.10	31/12/2018	3
M02015	NEGRETE,CASTELLANO/MARIA AMERICA	NTSSA001594	\$ 4,346.59	31/12/2018	3
M02036	NEMECIO,MONTES/MAYRA ESTHER	NTSSA000223	\$ 7,646.49	31/12/2018	3
M02036	NUNEZ,ADAME/MIGUEL ANGEL	NTSSA000660	\$ 3,365.50	31/12/2018	3
M02036	NUNO,LARA/JOSE OCTAVIO	NTSSA015466	\$ 9,929.69	31/12/2018	3
M03020	OLAGUE,AVENA/ESAU NATANAEL	NTSSA015192	\$ 1,653.09	31/12/2018	3
M03020	DE LA O,CASILLAS/LUCIA DEL CARMEN	NTSSA015192	\$ 4,014.09	31/12/2018	3
M03020	ORTEGA,GOMEZ/LAURA ELENA	NTSSA015192	\$ 2,964.76	31/12/2018	3
M03024	OJEDA,JIMENEZ/NOEMY ANABEL	NTSSA015192	\$ 8,421.14	31/12/2018	3
M03024	ORTEGA,REYES/ROSA ISELA	NTSSA015134	\$ 1,653.10	31/12/2018	3
M03024	ORDONEZ,RUIZ/MARIA DE LOS ANGELES	NTSSA001710	\$ 16,776.57	31/12/2018	3
M01006	PALOMARES,BEJINEZ/JAVIER ANTONIO	NTSSA000474	\$ 5,267.35	31/12/2018	3
M03024	PLANTILLAS,CRESPO/MIGUEL	NTSSA000264	\$ 2,744.41	31/12/2018	3
M01006	PARRA,COVARRUBIAS/MAVY LETICIA	NTSSA000013	\$ 72,368.72	31/12/2018	3
M01006	PLANTILLAS,DELGADILLO/EDGAR	NTSSA015874	\$ 5,267.35	31/12/2018	3
M02006	PARTIDA,HERNANDEZ/JANINE ELIZABETH	NTSSA002212	\$ 58,126.50	31/12/2018	3
M01006	PALACIOS,LOPEZ/XOCHITL ROXANA	NTSSA015722	\$ 15,058.58	31/12/2018	3
M03011	PADILLA,ROJAS/ANTONIO	NTSSA001594	\$ 9,933.63	31/12/2018	3
M03022	PLATA,SANCHEZ/SUAMI ALINE	NTSSA015192	\$ 8,300.42	31/12/2018	3
M03020	PARDO,TORRES/ALBERTO DOMINGO	NTSSA015192	\$ 1,653.09	31/12/2018	3
M03022	PAREDES,VEYTIA/JORGE	NTSSA001594	\$ 1,653.09	31/12/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	PACHECO,VENTURA/NOEL WILBERTO	NTSSA015192	\$ 6,375.09	31/12/2018	3
M03024	PENA,COBIAN/TERESITA DE JESUS	NTSSA001594	\$ 2,705.90	31/12/2018	3
M02042	PRECIADO,DELGADO/MARIA IRENE	NTSSA002084	\$ 1,653.09	31/12/2018	3
M01006	PEREZ,GUZMAN/JOSE MANUEL	NTSSA001640	\$ 20,710.39	31/12/2018	3
M02003	PERAZA,LOZOYA/CARMELO RAFAEL	NTSSA015105	\$ 5,245.90	31/12/2018	3
M02036	PENA,LOPEZ/JANETH XIPATLI	NTSSA000264	\$ 9,638.93	31/12/2018	3
M03024	PEREZ,PEREZ/EDITH	NTSSA000474	\$ 2,744.41	31/12/2018	3
M01006	PEREZ,VERDIN/MAGNOLIA	NTSSA001705	\$ 4,782.59	31/12/2018	3
M03024	PINEDA,ALCARAZ/DANIEL	NTSSA015192	\$ 3,157.10	31/12/2018	3
M01006	PINTADO,MARTINEZ/MARIA EMILIA	NTSSA000561	\$ 4,782.59	31/12/2018	3
M01006	PIMIENTA,MARQUEZ/MARIA GUADALUPE	NTSSA001780	\$ 5,296.39	31/12/2018	3
M02036	PINA,RIOS/SANDRA ELIZABETH	NTSSA000264	\$ 1,653.09	31/12/2018	3
M01006	PIMIENTA,RODRIGUEZ/MARIA VERONICA	NTSSA001845	\$ 4,782.58	31/12/2018	3
M02036	PONCE,CABUTO/FLORENTINA	NTSSA001611	\$ 9,929.69	31/12/2018	3
M01006	PONTANILLO,DURAN/GLORIA	NTSSA000264	\$ 22,886.72	31/12/2018	3
M02003	PORTUGAL,LOPEZ/MARIA EMILIA	NTSSA015105	\$ 6,742.90	31/12/2018	3
M03022	PONCE,ROMAN/XOCHITL	NTSSA015110	\$ 9,578.76	31/12/2018	3
M01006	PUGA,HERNANDEZ/RAUL ALBERTO	NTSSA000264	\$ 5,267.35	31/12/2018	3
M02036	QUEZADA,JUAREZ/LUIS ALBERTO	NTSSA001495	\$ 9,358.90	31/12/2018	3
M01006	QUINONES,MARIN/SANDRA IVETH	NTSSA001594	\$ 4,782.57	31/12/2018	3
M03024	QUIJAS,RAMIREZ/GUILLERMO DANIEL	NTSSA000264	\$ 7,109.60	31/12/2018	3
M03020	RAMOS,FUENTES/LAURA	NTSSA015192	\$ 8,998.42	31/12/2018	3
M03020	RAMIREZ,GONZALEZ/IVAN CIPRIANO	NTSSA015192	\$ 9,785.42	31/12/2018	3
M01006	RAMOS,MEJIA/HECTOR MANUEL	NTSSA001594	\$ 7,351.59	31/12/2018	3
M02036	RAMIREZ,PEREZ/HECTOR	NTSSA001594	\$ 10,785.89	31/12/2018	3
M03022	RAMIREZ,PEREZ/RAAB	NTSSA001005	\$ 4,089.58	31/12/2018	3
M02003	RAMOS,RODRIGUEZ/ARIANY INGRID PALOMA	NTSSA001594	\$ 5,245.90	31/12/2018	3
M03024	REAL,BETANCOURT/MARIA DOLORES	NTSSA001594	\$ 1,653.10	31/12/2018	3
M02047	REYES,GUERRERO/ANA MARIA	NTSSA001594	\$ 11,268.17	31/12/2018	3
M02036	RIVERA,GALLO/ESMAR EMMANUEL	NTSSA000474	\$ 10,277.80	31/12/2018	3
M01006	RIVERA,DE HARO/ROSA NELIDA	NTSSA001623	\$ 1,699.79	31/12/2018	3
M03022	RIVERA,HERNANDEZ/JOSE VICENTE	NTSSA000013	\$ 10,975.24	31/12/2018	3
M01006	RIVERA,JIMENEZ/VICTOR ISRAEL	NTSSA001080	\$ 22,886.72	31/12/2018	3
M02036	RIVERA,LOZANO/VERONICA	NTSSA001063	\$ 11,874.97	31/12/2018	3
M03024	RIVERA,MARTINEZ/CARLOS EFRAIN	NTSSA015192	\$ 1,653.10	31/12/2018	3
M02036	RIESTRA,DE LA TORRE/ARELI JUDITH	NTSSA000351	\$ 10,597.23	31/12/2018	3
M02048	RODRIGUEZ,AHUMADA/ALEJANDRO DE JESUS	NTSSA001594	\$ 8,639.79	31/12/2018	3
M02047	RODRIGUEZ,AMADOR/MA SUSANA	NTSSA016055	\$ 5,291.23	31/12/2018	3
M01006	ROJAS,BARBOSA/ALMA ANGELICA	NTSSA001594	\$ 20,710.39	31/12/2018	3
M03022	ROSALES,BERUMEN/ALFONSO	NTSSA015192	\$ 9,578.76	31/12/2018	3
M03024	RODRIGUEZ,BARAJAS/MARIA DEL CARMEN	NTSSA001845	\$ 1,653.10	31/12/2018	3
M03024	RODRIGUEZ,BELTRAN/DAYANA ELIZABETH	NTSSA001594	\$ 1,653.10	31/12/2018	3
M03024	RODRIGUEZ,CENDIZ/CRISTINA	NTSSA001594	\$ 2,705.90	31/12/2018	3
M02047	RODRIGUEZ,CARRILLO/MARCO ANTONIO	NTSSA000800	\$ 1,653.09	31/12/2018	3
M03022	RODRIGUEZ,CHAVEZ/JOSE SALVADOR ALFONSO	NTSSA001594	\$ 1,653.09	31/12/2018	3
M03024	RODRIGUEZ,CORTES/VISHNU HUNAHPU	NTSSA015192	\$ 2,705.90	31/12/2018	3
M02040	ROBLES,GARAY/ELIZABETH	NTSSA002306	\$ 22,285.68	31/12/2018	3
M01006	DE LA ROSA,GUERRERO/JOSEFINA	NTSSA000573	\$ 19,682.79	31/12/2018	3
M03024	RODRIGUEZ,LOPEZ/ALEJANDRA GUADALUPE	NTSSA001080	\$ 6,641.91	31/12/2018	3
M03024	ROMERO,LOPEZ/ERENDIDA Yael	NTSSA002166	\$ 1,653.10	31/12/2018	3
M03024	RODRIGUEZ,MUNOZ/MIGUEL ANGEL	NTSSA001594	\$ 2,705.90	31/12/2018	3
M03024	RODRIGUEZ,MICHEL/ZEFERINO	NTSSA001845	\$ 9,223.24	31/12/2018	3
M02036	RODRIGUEZ,PERALES/CRISTINA	NTSSA001850	\$ 12,212.89	31/12/2018	3
M03022	RODRIGUEZ,QUIROZ/MARICRUZ	NTSSA015192	\$ 8,811.76	31/12/2018	3
M03024	ROMERO,RAMIREZ/AZUCENA	NTSSA001710	\$ 6,165.10	31/12/2018	3
M01006	ROSAS,RIVERA/FERNANDO	NTSSA001594	\$ 4,782.59	31/12/2018	3
M01006	ROSAS,RIOSEGURA/JOSE JAVIER	NTSSA001594	\$ 7,351.59	31/12/2018	3
M03024	RODRIGUEZ,RAMOS/JESUS JOEL	NTSSA015081	\$ 3,959.23	31/12/2018	3
M02036	RODRIGUEZ,RODRIGUEZ/KENIA JEANINE	NTSSA002084	\$ 3,569.70	31/12/2018	3
M03020	RODRIGUEZ,RIESTRA/MONICA LETICIA	NTSSA015466	\$ 10,887.24	31/12/2018	3
M01006	RODRIGUEZ,SANCHEZ/ALEJANDRO	NTSSA000264	\$ 20,044.89	31/12/2018	3
M03024	RODRIGUEZ,VELAZQUEZ/LIZBETH	NTSSA002212	\$ 3,157.10	31/12/2018	3
M03020	RODRIGUEZ,VARGAS/OSCAR XAVIER	NTSSA015192	\$ 4,014.09	31/12/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RODRIGUEZ,ZARAGOZA/ELIZABETH	NTSSA001594	\$ 5,077.89	31/12/2018	3
M03024	RUIZ,ARELLANO/JUAN JOSE	NTSSA000264	\$ 1,653.10	31/12/2018	3
M02036	RUBIO,CHAVEZ/LILIAN ANGELICA	NTSSA001845	\$ 3,365.49	31/12/2018	3
M01006	RUBIO,FLORES/PATRICIA LIZETH	NTSSA002084	\$ 20,044.89	31/12/2018	3
M03020	RUELAS,JAUREGUI/CARLOS SALVADOR	NTSSA015192	\$ 9,785.42	31/12/2018	3
M03024	RUVALCABA,JAUREGUI/ZUNICO YERALDIN	NTSSA015122	\$ 8,170.44	31/12/2018	3
M02036	RUIZ,RODRIGUEZ/GIOVANNI RENE	NTSSA000013	\$ 11,874.96	31/12/2018	3
M01006	SANTILLAN,AVILA/CHRISTIAN FRANCISCO	NTSSA002212	\$ 12,489.58	31/12/2018	3
M03020	SANCHEZ,BEJAR/ERASMO	NTSSA015192	\$ 9,785.42	31/12/2018	3
M01006	SALINAS,CORONADO/CRISPIN	NTSSA000375	\$ 23,279.39	31/12/2018	3
M02003	SALAS,CARLOCK/CRUZ ELODIA	NTSSA015105	\$ 5,245.91	31/12/2018	3
M01006	SARMIENTO,FOMPEROSA/MARTHA	NTSSA001710	\$ 19,392.67	31/12/2018	3
M02036	SANABIA,MACIAS/CONCEPCION	NTSSA001594	\$ 3,844.65	31/12/2018	3
M03024	SANDOVAL,PEREZ/JULIO ANTONIO	NTSSA015122	\$ 2,705.90	31/12/2018	3
M03024	SALAZAR,RAMIREZ/JOSE LUIS	NTSSA015122	\$ 8,671.77	31/12/2018	3
M01007	SERRATOS,VEGA/MARIA ELENA	NTSSA001640	\$ 7,615.39	31/12/2018	3
M02040	SILVA,ALTAMIRANO/MA EVANGELINA	NTSSA000264	\$ 3,660.69	31/12/2018	3
M03020	SIERRA,BELTRAN/CARLOS	NTSSA015076	\$ 1,653.09	31/12/2018	3
M03020	SILVA,ISIORDIA/BERTHA ELIA	NTSSA015122	\$ 9,785.42	31/12/2018	3
M03020	SOSA,/JUAN CARLOS	NTSSA015192	\$ 1,653.09	31/12/2018	3
M01006	SORIA,SAAVEDRA/CESAR	NTSSA001594	\$ 4,782.59	31/12/2018	3
M03022	SOSA,USCANGA/VICENTE	NTSSA001005	\$ 3,557.33	31/12/2018	3
M03011	TAPIA,LOPEZ/LUIS ADRIAN	NTSSA000800	\$ 3,250.90	31/12/2018	3
M02036	TAPIA,PADILLA/BASILISA	NTSSA001722	\$ 10,785.89	31/12/2018	3
M02003	TREJO,VILLA/ADRIANA MARGARITA	NTSSA015081	\$ 12,431.50	31/12/2018	3
M01007	TOVAR,BURGUENO/MISAE	NTSSA002084	\$ 17,081.67	31/12/2018	3
M03024	TOPETE,CORDOBA/ARGENIS SAMAI	NTSSA015146	\$ 8,408.76	31/12/2018	3
M03022	TORRES,MEDINA/DELFINO DE JESUS	NTSSA001845	\$ 10,281.53	31/12/2018	3
M02036	TORRES,OCAMPO/LUIS EDUARDO	NTSSA016031	\$ 4,792.49	31/12/2018	3
M03022	TORRERO,RAMOS/DORA LILIANA	NTSSA001594	\$ 1,653.09	31/12/2018	3
M01006	TOVAR,RODARTE/JAVIER	NTSSA001594	\$ 4,782.59	31/12/2018	3
M03020	TRUJILLO,/CESAR	NTSSA002212	\$ 9,785.42	31/12/2018	3
M01006	TRUJILLO,RUBIO/JESUS RIGOBERTO	NTSSA002166	\$ 21,224.19	31/12/2018	3
M01006	VARGAS,CRUZ/DORA CELIA	NTSSA001594	\$ 4,782.59	31/12/2018	3
M01006	VAZQUEZ,ELIAS/ARMANDO	NTSSA000935	\$ 23,279.39	31/12/2018	3
M03020	VARGAS,MORENO/ANEL PAULINA	NTSSA001594	\$ 4,328.91	31/12/2018	3
M03020	VARGAS,PINTADO/JOSE RAUL	NTSSA001594	\$ 2,754.90	31/12/2018	3
M02036	VARELA,RODRIGUEZ/OLIVIA ALEJANDRA	NTSSA001483	\$ 3,365.50	31/12/2018	3
M03022	VALENCIA,VERDIN/DAVID ENRIQUE	NTSSA001594	\$ 1,653.09	31/12/2018	3
M01006	VERDIN,AMARO/CARMINA JUDITH	NTSSA001804	\$ 23,279.39	31/12/2018	3
M03020	VERGARA,SANCHEZ/DORELIA	NTSSA000800	\$ 36,079.43	31/12/2018	3
M01006	VILLA,GOMEZ/ALEJANDRA LORENA	NTSSA001594	\$ 4,782.59	31/12/2018	3
M01006	VILLALVAZO,LOPEZ/GLORIA DIONISIA	NTSSA000561	\$ 4,782.59	31/12/2018	3
M01006	VIBANCO,PEREZ/FRANCISCO	NTSSA000573	\$ 1,699.79	31/12/2018	3
M03024	VILLEGAS,SANCHEZ/JESSICA ABIGAIL	NTSSA001594	\$ 7,468.56	31/12/2018	3
M03024	VILLEGAS,VAZQUEZ/ALEJANDRA	NTSSA001594	\$ 3,157.10	31/12/2018	3
M02036	ZAVALA,AGUILAR/ROCIO ELIZABETH	NTSSA001710	\$ 1,653.09	31/12/2018	3
M03024	ZAMORANO,CASTRO/GILBERTO	NTSSA001594	\$ 9,223.24	31/12/2018	3
M02036	ZARAGOZA,GONZALEZ/JORGE	NTSSA001710	\$ 3,365.49	31/12/2018	3
M02036	AMPARO,ARTEAGA/DULCE MARIA	NTSSA015110	\$ 13,324.10	31/12/2018	8
M01007	ARRAMBIDE,AYALA/MAGDALENA EDUWIGIS	NTSSA000573	\$ 8,883.28	31/12/2018	8
M01006	ALTAMIRANO,ALTAMIRANO/JOSE REYES	NTSSA001763	\$ 20,471.74	31/12/2018	8
M01006	ALCALA,AGUILAR/THALIA PALMIRA	NTSSA015192	\$ 5,925.51	31/12/2018	8
M01006	ANDRADE,BENADERO/ELSA	NTSSA001710	\$ 21,499.34	31/12/2018	8
M03022	ALVAREZ,CIBRIAN/BLANCA SIURABE GETZANA	NTSSA001594	\$ 9,301.84	31/12/2018	8
M03020	ANDALON,DE LA CRUZ/CARLOS	NTSSA000375	\$ 10,806.81	31/12/2018	8
M02036	ALTAMIRANO,COVARRUBIAS/CRISTINA	NTSSA002055	\$ 3,894.33	31/12/2018	8
M03023	ALVAREZ,CERVANTES/EMILIA	NTSSA001594	\$ 10,466.82	31/12/2018	8
M03024	ALFARO,CISNEROS/ELIAS	NTSSA002166	\$ 2,940.30	31/12/2018	8
M02035	ALCARAZ,CABUTO/FRANCISCA	NTSSA001845	\$ 3,970.29	31/12/2018	8
M03022	ALVAREZ,CHAVEZ/JESUS GUSTAVO	NTSSA015192	\$ 2,398.83	31/12/2018	8
M03023	ANZALDO,CEJA/LUIS	NTSSA015192	\$ 3,184.08	31/12/2018	8
M03024	ANAYA,CRUZ/MARCELA JUDITH	NTSSA015466	\$ 9,156.85	31/12/2018	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ANDRADE,DECIDERIO/EMMA	NTSSA001594	\$ 15,185.77	31/12/2018	8
M02015	ARCADIA,DELGADO/MONICA NAYELI	NTSSA001594	\$ 7,773.04	31/12/2018	8
M02036	ALCANTAR,ESTRADA/ALMA ANGELINA	NTSSA015466	\$ 4,027.99	31/12/2018	8
M03024	ALVAREZ,ENCARNACION/MARCO ANTONIO	NTSSA002084	\$ 2,978.81	31/12/2018	8
M02036	ALVARADO,FERNANDEZ/IVONNE MARIA	NTSSA016055	\$ 1,887.50	31/12/2018	8
M03022	ANDALON,FLORES/MANUEL	NTSSA015122	\$ 10,580.17	31/12/2018	8
M03023	ALVAREZ,GARCIA/CLAUDIA	NTSSA015192	\$ 3,653.83	31/12/2018	8
M02036	ARAMBULA,GARCIA/CLAUDIA LISSETTE	NTSSA002166	\$ 10,470.10	31/12/2018	8
M03024	ALTAMIRANO,GARCIA/CARLOS ALBERTO	NTSSA002166	\$ 7,702.97	31/12/2018	8
M03024	AVALOS,GARCIA/MARIA GUADALUPE	NTSSA015122	\$ 8,154.17	31/12/2018	8
M03023	ANDALON,GUZMAN/JOSE JAVIER	NTSSA015110	\$ 1,887.50	31/12/2018	8
M02036	ALCARAZ,GARCIA/JUAN TIBURCIO	NTSSA015122	\$ 12,462.68	31/12/2018	8
M01006	ARCADIA,GOMEZ/KATIA MARITE	NTSSA001594	\$ 21,499.34	31/12/2018	8
M02035	ALCAUTER,GAMINO/LILIA	NTSSA000264	\$ 58,891.14	31/12/2018	8
M03022	ALVAREZ,GOMEZ/LUIS ENRIQUE	NTSSA015122	\$ 2,654.50	31/12/2018	8
M02036	ALVAREZ,GARCIA/NADIA GUADALUPE	NTSSA001821	\$ 4,190.59	31/12/2018	8
M03024	ALCARAZ,GOMEZ/SALVADOR	NTSSA001495	\$ 11,462.98	31/12/2018	8
M02035	ANDRADE,GARCIA/VICTOR	NTSSA015466	\$ 13,536.43	31/12/2018	8
M03020	ALVAREZ,HUITZIL/JORGE ESLY	NTSSA015076	\$ 10,806.81	31/12/2018	8
M02035	ARANDA,HERNANDEZ/MARTHA	NTSSA001710	\$ 3,970.29	31/12/2018	8
M02005	ARANDA,HERRERA/MAURA	NTSSA000474	\$ 5,265.11	31/12/2018	8
M03020	ALCANTAR,IBARRA/GEMA DEL ROSARIO	NTSSA015192	\$ 3,461.49	31/12/2018	8
M02015	AMPARO,LOPEZ/ANA LILIA	NTSSA015466	\$ 5,126.24	31/12/2018	8
M02035	ALCARAZ,LOPEZ/MARIA BELEN	NTSSA001594	\$ 14,526.03	31/12/2018	8
M02036	ALCARAZ,LOPEZ/MARIA GETRUDIS	NTSSA002166	\$ 13,324.10	31/12/2018	8
M03022	ARCADIA,LOPEZ/MARIA ISABEL	NTSSA001594	\$ 1,887.49	31/12/2018	8
M03024	ALVAREZ,LOPEZ/IRMA GABRIELA	NTSSA001594	\$ 2,388.84	31/12/2018	8
M03024	AYALA,MENDOZA/ENRIQUETA	NTSSA000631	\$ 1,887.50	31/12/2018	8
M02035	ALVAREZ,MURILLO/ELOINA	NTSSA002166	\$ 6,939.09	31/12/2018	8
M03021	ALBA,MORALES/MARIA DEL ROCIO	NTSSA002166	\$ 1,887.51	31/12/2018	8
M01006	ALVARADO,NUNGARAY/ALVARO	NTSSA002101	\$ 22,055.15	31/12/2018	8
M03023	ANDRADE,NAVARRO/VICTOR ALFONSO	NTSSA001594	\$ 2,947.31	31/12/2018	8
M01006	ARCADIA,O CONNOR/EFRAIN	NTSSA015122	\$ 5,571.54	31/12/2018	8
M03023	ALVAREZ,PEREZ/ANA DELIA	NTSSA015192	\$ 4,663.16	31/12/2018	8
M01006	AMADOR,PONCE/FRANCISCO JAVIER	NTSSA015192	\$ 2,350.68	31/12/2018	8
M02035	ALCANTAR,QUINTERO/CAROLINA	NTSSA001594	\$ 4,300.16	31/12/2018	8
M02040	AMADOR,RAMIREZ/BERTHA ALICIA	NTSSA015192	\$ 3,829.27	31/12/2018	8
M03024	ALGARIN,RUELAS/LUIS EDUARDO	NTSSA015192	\$ 3,642.18	31/12/2018	8
M02098	ALDACO,SALINAS/CITLALI IZTAXOCHITL	NTSSA015122	\$ 14,162.91	31/12/2018	8
M03022	ARMAS,SALCEDO/JOSE LUIS	NTSSA002306	\$ 3,165.82	31/12/2018	8
M02036	ALVAREZ,SAMANIEGO/LILIANA ELIZABETH	NTSSA001186	\$ 3,619.79	31/12/2018	8
M02040	ALFARO,SOLIS/MARIA DEL ROSARIO	NTSSA001710	\$ 4,145.50	31/12/2018	8
M01006	ALDACO,SALINAS/SARA ISABEL	NTSSA015192	\$ 17,760.06	31/12/2018	8
M03023	ALVAREZ,TORRES/ROSA ISELA	NTSSA015192	\$ 2,947.31	31/12/2018	8
M02001	ALVARADO,TIRADO/YOLANDA	NTSSA015105	\$ 7,859.34	31/12/2018	8
M01006	ALDANA,DEL VILLAR/LUIS MANUEL	NTSSA001845	\$ 22,013.14	31/12/2018	8
M03004	ALBA,VALDEZ/LAURA ELENA	NTSSA015081	\$ 3,683.91	31/12/2018	8
M01006	AMEZQUITA,ALVARADO/ALICIA	NTSSA000013	\$ 25,465.35	31/12/2018	8
M03023	ARCEGA,ARROYO/MONICA ARIANET	NTSSA002166	\$ 2,947.31	31/12/2018	8
M02036	ARCE,BAYARDO/OMAR ALEJANDRO	NTSSA015134	\$ 4,852.62	31/12/2018	8
M03024	ARELLANO,BANUELOS/RAMONA YAHAIRA	NTSSA015122	\$ 2,138.17	31/12/2018	8
M03024	ARCE,CARRILLO/MARIA DEL ROSARIO	NTSSA001553	\$ 10,710.98	31/12/2018	8
M01006	ALEGRIA,FLORES/ARACELY	NTSSA001594	\$ 5,569.23	31/12/2018	8
M02035	ARELLANO,GUILLEN/ALMA BERENICE	NTSSA001594	\$ 10,237.75	31/12/2018	8
M02006	ARREOLA,GARCIA/MARIA ANTONIA	NTSSA015874	\$ 15,249.42	31/12/2018	8
M03024	ARELLANO,GONZALEZ/FRANCISCA	NTSSA000013	\$ 9,474.63	31/12/2018	8
M01006	ARTEAGA,HEREDIA/MARIA DOLORES	NTSSA015192	\$ 15,702.54	31/12/2018	8
M01006	ARTEAGA,HEREDIA/JAVIER	NTSSA002166	\$ 5,569.23	31/12/2018	8
M03024	AVENA,JIMENEZ/KARINA ELIZABETH	NTSSA015163	\$ 7,603.83	31/12/2018	8
M03024	ARELLANO,KING/SABRINA	NTSSA015192	\$ 10,410.18	31/12/2018	8
M03023	ARCEGA,LEMUS/ALMA CECILIA	NTSSA016043	\$ 2,947.31	31/12/2018	8
M03023	ASPERICUETA,LANGARICA/MARIA DE LOURDES	NTSSA001594	\$ 9,760.31	31/12/2018	8
M01006	AMEZCUA,MARTINEZ/ANTONIA MARISELA	NTSSA001693	\$ 22,013.14	31/12/2018	8

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M01006	ARTEAGA,MEDINA/BLANCA ELIZABETH	NTSSA015192	\$ 14,161.14	31/12/2018	8
M01006	ARTEAGA,MONDRAGON/ISRAEL	NTSSA001710	\$ 5,571.54	31/12/2018	8
M02035	ARELLANO,MUNGUIA/LUZ MARIA	NTSSA015163	\$ 15,861.44	31/12/2018	8
M03024	ARREOLA,PAZ/EVELIA	NTSSA015122	\$ 9,658.17	31/12/2018	8
M01004	ACEVES,PLASCENCIA/FABRICIO GERARDO	NTSSA002084	\$ 11,956.19	31/12/2018	8
M01006	ARELLANO,ROBLES/ANTONIO	NTSSA015192	\$ 20,847.48	31/12/2018	8
M03020	ALDRETE,RUIZ/ALAN YASIR	NTSSA002166	\$ 7,921.16	31/12/2018	8
M03024	ACEVEZ,RODRIGUEZ/GUILLERMINA	NTSSA000474	\$ 11,813.13	31/12/2018	8
M03020	ACEVES,RAMIREZ/PABLO ENRIQUE	NTSSA015192	\$ 10,806.81	31/12/2018	8
M01006	ANGELES,REYES/SERGIO ARMANDO	NTSSA001495	\$ 17,902.74	31/12/2018	8
M02049	AMEZCUA,SEPULVEDA/PERLA ILIANA	NTSSA001710	\$ 2,407.34	31/12/2018	8
M03022	ARELLANO,VELAZQUEZ/ARNOLDO	NTSSA001594	\$ 2,961.29	31/12/2018	8
M03020	ARELLANO,VELAZQUEZ/LISANDRA	NTSSA015192	\$ 9,232.82	31/12/2018	8
M03022	ARCINIEGA,ALTAMIRANO/BLANCA ZENAIDA	NTSSA015076	\$ 8,534.83	31/12/2018	8
M01006	AMBRIZ,BANDA/ADRIANA YADIRA	NTSSA001845	\$ 13,135.86	31/12/2018	8
M03024	AVILA,CANTABRANA/MA DOLORES	NTSSA000013	\$ 11,813.13	31/12/2018	8
M03023	AVILA,CRESPO/NIDIA MARLEM	NTSSA002171	\$ 4,461.31	31/12/2018	8
M03023	ARMIJO,ESTRADA/MARIA CRISTINA	NTSSA015466	\$ 2,947.31	31/12/2018	8
M01007	ARVIZU,GOMEZ/IVONNE JANETH	NTSSA001652	\$ 25,141.94	31/12/2018	8
M02035	ARCINIEGA,IBARRA/MANUELA	NTSSA015204	\$ 12,876.70	31/12/2018	8
M03024	ARVIZU,MAGANA/BLANCA ESTHELA	NTSSA002166	\$ 2,940.30	31/12/2018	8
M01006	DE AVILA,MEDINA/CESAR DANIEL	NTSSA001186	\$ 5,571.54	31/12/2018	8
M03024	AVILA,MONTES/MINERVA	NTSSA015105	\$ 2,940.30	31/12/2018	8
M03024	ARRIOLA,MARTINEZ/MARIANA	NTSSA001594	\$ 1,887.51	31/12/2018	8
M02036	AVILA,RODRIGUEZ/MONICA LILIANA	NTSSA000153	\$ 11,897.10	31/12/2018	8
M01006	AVILA,RODRIGUEZ/PASCUALA	NTSSA002166	\$ 6,085.34	31/12/2018	8
M01007	AYON,ALATORRE/VICTOR SAUL	NTSSA001594	\$ 8,381.06	31/12/2018	8
M02001	ACOSTA,GARCIA/YESICA YANET	NTSSA015105	\$ 7,859.34	31/12/2018	8
M02035	ACOSTA,JIMENEZ/MINERVA	NTSSA015466	\$ 3,970.29	31/12/2018	8
M03024	ARJONA,LEYVA/SILVIA	NTSSA001804	\$ 1,887.50	31/12/2018	8
M02035	ACOSTA,MEDRANO/ARACELI	NTSSA000561	\$ 12,546.83	31/12/2018	8
M03024	ALONSO,MENDOZA/J CRUZ	NTSSA001594	\$ 2,940.30	31/12/2018	8
M03024	ACOSTA,MARTINEZ/MARGARITA DEL ROSARIO	NTSSA001594	\$ 10,209.66	31/12/2018	8
M01004	AYON,RUVALCABA/ALEJANDRO HORACIO	NTSSA001594	\$ 27,744.46	31/12/2018	8
M03023	ARROYO,RUIZ/CESAR RODRIGO	NTSSA001664	\$ 9,205.15	31/12/2018	8
M01006	AYON,SALGADO/LAMAXIN ALICIA	NTSSA002166	\$ 6,085.34	31/12/2018	8
M03024	ARROYO,SOTO/MARIA DEL REFUGIO	NTSSA002306	\$ 9,658.17	31/12/2018	8
M03006	ACOSTA,VILLANUEVA/DANIEL	NTSSA002166	\$ 12,238.19	31/12/2018	8
M02036	AQUINO,ANAYA/MARIA MARGARITA	NTSSA000544	\$ 11,896.39	31/12/2018	8
M03022	AGUILAR,ADAME/NANCY LIZETH	NTSSA015192	\$ 1,887.49	31/12/2018	8
M01006	AGUAYO,ARAIZA/OSIRIS JORGE	NTSSA001005	\$ 6,140.87	31/12/2018	8
M01006	AGUILAR,BURGUENO/MIRIAM CORINA	NTSSA015192	\$ 19,815.26	31/12/2018	8
M02035	AGUILAR,CARRILLO/EMMA EVANGELINA	NTSSA015163	\$ 2,031.27	31/12/2018	8
M03019	AGUIRRE,CASTRO/FLORENCIO ALBERTO	NTSSA015134	\$ 4,086.16	31/12/2018	8
M03025	AGUAYO,CRUZ/MARIA ROSA	NTSSA001845	\$ 9,656.29	31/12/2018	8
M02035	AGUILAR,ESTRADA/NORMA DALILA	NTSSA000800	\$ 4,220.90	31/12/2018	8
M03022	ABUD,GARCIA/CONSUELO	NTSSA002166	\$ 1,887.49	31/12/2018	8
M01004	AGUERO,GARCIA/EUNICE	NTSSA002084	\$ 29,748.30	31/12/2018	8
M02035	AGUIAR,GOMEZ/GABRIELA	NTSSA002166	\$ 15,185.77	31/12/2018	8
M01006	AGUILAR,GONZALEZ/MIGUEL ALFONSO	NTSSA000935	\$ 18,930.34	31/12/2018	8
M03022	AGUILAR,GUARDADO/MARTIN	NTSSA015076	\$ 10,580.17	31/12/2018	8
M03020	ACUNA,GARCIA/NATHANAEL CUAUHTECATL	NTSSA002212	\$ 9,495.15	31/12/2018	8
M03023	AGUIRRE,GARCIA/SANDRA ERIKA	NTSSA015122	\$ 2,139.83	31/12/2018	8
M02036	ANGULO,HERNANDEZ/LIGIA ADALIA	NTSSA001594	\$ 3,905.90	31/12/2018	8
M02015	AGUILAR,IBARRA/ELBA NELINA	NTSSA002306	\$ 4,685.11	31/12/2018	8
M03023	AGUILAR,JAUREGUI/GILBERTO	NTSSA015192	\$ 10,466.82	31/12/2018	8
M01006	AGUIAR,LAMAS/SELENNE GUADALUPE	NTSSA000474	\$ 18,644.94	31/12/2018	8
M03023	AGUIRRE,MONTOYA/EDGAR GUADALUPE	NTSSA015466	\$ 2,947.31	31/12/2018	8
M03022	AGUILAR,MONTERO/REYNA ELVIRA	NTSSA001594	\$ 8,023.50	31/12/2018	8
M02036	AGUILAR,MEJIA/SUSANA GRISELDA	NTSSA015122	\$ 9,613.19	31/12/2018	8
M03004	AGUILAR,ORTEGA/AGUEDA MARIA	NTSSA002212	\$ 9,671.90	31/12/2018	8
M03024	AGUILAR,PADILLA/MARIA ANGELICA	NTSSA002212	\$ 9,457.64	31/12/2018	8
M01007	AGUILAR,PATRON/LILIANA	NTSSA015192	\$ 13,527.54	31/12/2018	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	AGUERO,PEREZ/MAYRA	NTSSA001710	\$ 8,329.87	31/12/2018	8
M03023	AGUIAR,ROJAS/ARCELIA	NTSSA015204	\$ 1,887.50	31/12/2018	8
M02036	AQUINO,RAMIREZ/ANA MARIA	NTSSA002002	\$ 14,755.05	31/12/2018	8
M02036	AGUILAR,RAMIREZ/FERNANDO	NTSSA001092	\$ 13,796.75	31/12/2018	8
M03024	AQUINO,RAMOS/MA PAULA	NTSSA000556	\$ 3,190.97	31/12/2018	8
M03024	ACUNA,SANCHEZ/JUANA INES	NTSSA001862	\$ 11,462.98	31/12/2018	8
M01006	AGUILAR,SERRANO/MARIO EDUARDO	NTSSA002166	\$ 6,083.03	31/12/2018	8
M03024	AHUMADA,VERDIN/ANNEL FRANCISCA	NTSSA001693	\$ 3,642.17	31/12/2018	8
M03019	AHUMADA,VELAZQUEZ/DEBORA AIMEE	NTSSA015192	\$ 1,887.51	31/12/2018	8
M02015	BARRON,ALVAREZ/PATRICIA	NTSSA015192	\$ 13,066.63	31/12/2018	8
M02035	BARRIOS,CASTILLO/MARIA EMIR	NTSSA002166	\$ 5,949.49	31/12/2018	8
M03011	BARRERAS,CECENA/FRANCISCO JOSE	NTSSA001594	\$ 12,238.19	31/12/2018	8
M03024	BALTAZAR,CARRILLO/ISABEL CRISTINA	NTSSA001594	\$ 3,441.64	31/12/2018	8
M01006	BARBA,CUEVAS/JUAN JOSE	NTSSA015122	\$ 5,569.23	31/12/2018	8
M03025	BAZ,CELESTINO/LEOVIGILDO	NTSSA000696	\$ 10,353.50	31/12/2018	8
M02061	BACA,CORONA/ROCIO ADRIANA	NTSSA002166	\$ 11,461.89	31/12/2018	8
M03024	BARAJAS,DELGADO/LAURA RAMONA	NTSSA015122	\$ 10,410.18	31/12/2018	8
M02035	BANUELOS,ENRIQUEZ/GLORYLU	NTSSA002084	\$ 14,406.37	31/12/2018	8
M01006	BARRERA,HERRERA/CECILIA	NTSSA002166	\$ 8,140.54	31/12/2018	8
M01004	BARAJAS,JIMENEZ/GUADALUPE IVETTE	NTSSA001594	\$ 28,340.03	31/12/2018	8
M03020	BANUELOS,LIZARRAGA/LINDA OLIVIA	NTSSA015192	\$ 10,019.82	31/12/2018	8
M02073	BARAJAS,MURILLO/JUAN ALBERTO	NTSSA015122	\$ 13,273.25	31/12/2018	8
M03024	BARAJAS,MADRID/MARTIN MIGUEL	NTSSA002084	\$ 7,863.67	31/12/2018	8
M03023	BRAVO,ORTIZ/MARTHA ELENA	NTSSA015122	\$ 10,466.82	31/12/2018	8
M01006	BARAJAS,OCAMPO/REYNA ISABEL	NTSSA001203	\$ 23,040.74	31/12/2018	8
M02035	BANUELOS,ROSALES/AURELIA	NTSSA000573	\$ 13,206.56	31/12/2018	8
M01007	BARRERAS,RAMIREZ/GABRIEL	NTSSA001640	\$ 22,674.79	31/12/2018	8
M03022	BARAJAS,ROBLES/JAEL	NTSSA001594	\$ 2,961.30	31/12/2018	8
M03023	BARBA,RIOS/MERCEDES DEL CARMEN	NTSSA001710	\$ 1,887.50	31/12/2018	8
M03024	BANUELOS,SILVA/MA PATRICIA	NTSSA002171	\$ 1,887.50	31/12/2018	8
M03021	BASULTO,SOLANO/SANDRA NATYELY	NTSSA015192	\$ 1,887.51	31/12/2018	8
M02035	BARRIOS,TAIZAN/MARIA CONCEPCION	NTSSA001331	\$ 12,546.83	31/12/2018	8
M03023	BAUTISTA,ZUNIGA/ROCIO	NTSSA002166	\$ 1,887.50	31/12/2018	8
M03023	BECERRA,ALTAMIRANO/FRANCISCO	NTSSA015134	\$ 4,764.01	31/12/2018	8
M02035	BERMUDEZ,ACOSTA/ROSA ELENA	NTSSA001594	\$ 14,855.90	31/12/2018	8
M02035	BELTRAN,CONTRERAS/BENITA ADRIANA	NTSSA002101	\$ 12,951.31	31/12/2018	8
M03023	BECERRA,CHAVARIN/MARIA LORENA	NTSSA000264	\$ 9,682.49	31/12/2018	8
M01006	BELTRAN,CALDERA/YESENIA	NTSSA015192	\$ 14,161.14	31/12/2018	8
M02035	BECERRA,ENRIQUEZ/LIDIA IMELDA	NTSSA002055	\$ 6,767.27	31/12/2018	8
M03023	BERMUDEZ,GARCIA/ALMA ANGELICA	NTSSA015192	\$ 10,466.82	31/12/2018	8
M01004	BETANCOURT,GENOVEZ/HECTOR MANUEL	NTSSA001594	\$ 21,788.81	31/12/2018	8
M03022	BECERRA,GOMEZ/LOURDES AURORA	NTSSA015466	\$ 2,961.29	31/12/2018	8
M02036	BERNAL,GONZALEZ/MARIA DEL SOCORRO	NTSSA016043	\$ 10,754.79	31/12/2018	8
M01007	BENITEZ,GURROLA/XOCHITL NEREYDA	NTSSA001495	\$ 21,691.16	31/12/2018	8
M03021	BERNAL,IBARRA/VICTOR HUGO	NTSSA001990	\$ 9,449.83	31/12/2018	8
M03022	BECERRA,LOPEZ/JOSE DE JESUS	NTSSA000474	\$ 12,004.13	31/12/2018	8
M03024	BELTRAN,LOMELI/JUDITH MONTSERRAT	NTSSA002171	\$ 3,642.17	31/12/2018	8
M01006	BECERRA,LOPEZ/MARTHA CATALINA	NTSSA001495	\$ 15,333.74	31/12/2018	8
M01006	BECERRA,LOMELI/NADIA DALILA	NTSSA016043	\$ 19,444.14	31/12/2018	8
M02003	BERNAL,MARGARITO/CRISTAL ARACELI	NTSSA001710	\$ 5,779.71	31/12/2018	8
M03024	BENITEZ,MEDINA/JOSEFINA	NTSSA001495	\$ 11,462.98	31/12/2018	8
M02035	BENITEZ,MEDINA/YOVANE	NTSSA001495	\$ 14,196.17	31/12/2018	8
M03024	BERNAL,NOLASCO/MA FELICIANA	NTSSA002084	\$ 5,317.30	31/12/2018	8
M01006	BECERRA,ORTIZ/LUIS ARTURO	NTSSA000264	\$ 6,140.87	31/12/2018	8
M03019	BERMUDEZ,ORTIZ/RUBI KRISTEL	NTSSA001710	\$ 9,870.80	31/12/2018	8
M01007	BECERRA,PARTIDA/ARICA VENECIA	NTSSA001232	\$ 8,381.06	31/12/2018	8
M01006	BERTRAND,PARRA/FRANCISCO JAVIER	NTSSA015192	\$ 15,191.06	31/12/2018	8
M03022	BERNAL,REGALADO/CRESCENCIANO	NTSSA001594	\$ 3,216.96	31/12/2018	8
M03018	BEDOLLA,RODRIGUEZ/CELIA YESENIA	NTSSA015192	\$ 11,033.49	31/12/2018	8
M02036	BETANCOURT,RAMIREZ/ELVIA MIREYA	NTSSA001594	\$ 11,325.59	31/12/2018	8
M03007	BENITES,RENGIFO/JORGE LUIS	NTSSA002212	\$ 5,040.06	31/12/2018	8
M02035	BERMUDEZ,RODRIGUEZ/NELVA ONIRIA	NTSSA002265	\$ 15,185.77	31/12/2018	8
M02040	BECERRA,RAMOS/YULIANA GUADALUPE	NTSSA015134	\$ 4,633.49	31/12/2018	8

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M03006	BERNAL,SERRANO/FELIPE	NTSSA001594	\$ 3,957.65	31/12/2018	8
M02015	BENITEZ,VIZARRON/AIDA SUSANA	NTSSA015192	\$ 11,302.11	31/12/2018	8
M02036	BERMUDEZ,VELAZQUEZ/LENNY BEATRIZ	NTSSA001594	\$ 10,470.10	31/12/2018	8
M02073	BERNABE,ZEFERINO/EDUARDO	NTSSA000696	\$ 13,790.79	31/12/2018	8
M01004	BIZARRON,MURO/ALMA ROSA	NTSSA001594	\$ 9,877.46	31/12/2018	8
M03024	BRIZO,NAVARRO/ALDO NOEL	NTSSA001710	\$ 7,953.65	31/12/2018	8
M02036	BRISENO,RODRIGUEZ/ROBERTO	NTSSA002212	\$ 11,040.19	31/12/2018	8
M02015	BORJAS,AVILA/ROCIO	NTSSA002212	\$ 5,126.24	31/12/2018	8
M01006	BORBON,ESQUER/KARLA	NTSSA015232	\$ 6,709.24	31/12/2018	8
M03023	BOVADILLA,LOPEZ/ANA MARIA	NTSSA015192	\$ 1,887.50	31/12/2018	8
M03004	BUSTAMANTE,AYON/MARIA TERESA	NTSSA001594	\$ 1,887.49	31/12/2018	8
M01006	BUENO,CORTES/GUADALUPE ERNESTO	NTSSA000474	\$ 24,896.98	31/12/2018	8
M03024	BUENO,ORTEGA/JORGE ANGEL	NTSSA015105	\$ 11,212.31	31/12/2018	8
M01006	BURGARA,SERAFIN/JUAN MANUEL	NTSSA015105	\$ 15,704.86	31/12/2018	8
M02035	CAMPOS,ARELLANO/ANA	NTSSA000030	\$ 14,042.61	31/12/2018	8
M03021	CAYEROS,ALTAMIRANO/CELESTE ARLETTE	NTSSA001594	\$ 3,234.30	31/12/2018	8
M02035	CARRILLO,AVELAR/ERIKA ADRIANA	NTSSA000305	\$ 16,588.98	31/12/2018	8
M02036	CASILLAS,AYON/MARIA GUADALUPE	NTSSA016031	\$ 4,475.99	31/12/2018	8
M02048	CARRILLO,ARMAS/MARIA IRMA	NTSSA001594	\$ 10,426.81	31/12/2018	8
M02019	CANAS,ARINO/LUIS FERNANDO	NTSSA001594	\$ 3,983.31	31/12/2018	8
M02006	CARRILLO,AGUIRRE/LUIS ARMANDO	NTSSA002166	\$ 5,611.09	31/12/2018	8
M01007	CAMACHO,ALVAREZ/SUSANA JUDITH	NTSSA001710	\$ 24,648.97	31/12/2018	8
M02036	CASTELLANO,AGUAYO/SALVADOR	NTSSA002171	\$ 11,896.39	31/12/2018	8
M03020	CARRILLO,BANUELOS/ALICIA	NTSSA015076	\$ 1,887.49	31/12/2018	8
M03006	CARVAJAL,BALDOVINOS/ADRIAN	NTSSA002166	\$ 3,698.88	31/12/2018	8
M03019	CASTILLO,BECERRA/CHESTER ALAN	NTSSA015192	\$ 4,331.63	31/12/2018	8
M03023	CARRILLO,BERNAL/ENRIQUE	NTSSA015192	\$ 1,887.50	31/12/2018	8
M02074	CASAS,BELTRAN/EDGAR GESSE	NTSSA015105	\$ 14,596.00	31/12/2018	8
M01004	CARRILLO,BELTRAN/FRANCISCO MANUEL TONATIUH	NTSSA001594	\$ 9,877.46	31/12/2018	8
M03024	CARRILLO,BERNAL/HECTOR RAFAEL	NTSSA015122	\$ 1,887.50	31/12/2018	8
M01006	CASTREJON,BRIZO/JUNNIOR ESTEBAN	NTSSA015122	\$ 18,928.03	31/12/2018	8
M01004	CARDENAS,BARAJAS/JESUS JAVIER	NTSSA002166	\$ 10,473.03	31/12/2018	8
M03024	CARRILLO,BERNAL/MARIA YOLANDA	NTSSA002084	\$ 3,498.47	31/12/2018	8
M03011	CASTRO,CASTELLANOS/MA HORTENCIA	NTSSA002166	\$ 3,698.88	31/12/2018	8
M02040	CHAVEZ,CORONA/KARINA MARLENE	NTSSA001594	\$ 1,905.08	31/12/2018	8
M01004	CARRANZA,CORTES/JOSE LUIS	NTSSA015466	\$ 8,090.76	31/12/2018	8
M02035	CASTELLANOS,CISNEROS/MARTA	NTSSA001594	\$ 14,196.16	31/12/2018	8
M02036	CAMACHO,CHAVEZ/NIDIA NOEMI	NTSSA015466	\$ 5,618.30	31/12/2018	8
M02036	CASTELLANOS,CARRILLO/TERESA LEONOR	NTSSA001005	\$ 13,796.75	31/12/2018	8
M01004	CALLEROS,CORTES/AURORA	NTSSA001594	\$ 9,877.46	31/12/2018	8
M03024	CANDELAS,DELFIN/MARIA ISAAC	NTSSA002166	\$ 2,940.30	31/12/2018	8
M01004	CASILLAS,DIAZ/JUAN GUILLERMO	NTSSA000013	\$ 11,956.19	31/12/2018	8
M03024	CASTANEDA,DUFOR/JESUS ARMANDO	NTSSA000013	\$ 10,513.96	31/12/2018	8
M03023	CASTELLON,DELGADO/LAURA JAZMIN CELINA	NTSSA016043	\$ 10,214.49	31/12/2018	8
M02040	CANTABRANA,DADO/ZENDILEY ALHELLY	NTSSA001594	\$ 3,829.27	31/12/2018	8
M02036	CARDONA,ECHAURI/ANA CAROLINA	NTSSA015134	\$ 11,213.52	31/12/2018	8
M01007	CALDERON,ESTRADA/DIEGO CRISTOBAL	NTSSA001594	\$ 8,381.06	31/12/2018	8
CF41056	CALDERON,ESTRADA/EMMANUEL	NTSSA015192	\$ 1,887.51	31/12/2018	8
M01006	CAMPOS,ESPITIA/GABRIELA ELIZABETH	NTSSA001845	\$ 5,571.54	31/12/2018	8
M03023	CASTELLANOS,ESPARZA/ROSALIO	NTSSA002171	\$ 3,401.50	31/12/2018	8
M01006	CABELLO,FLETES/VICTOR MANUEL	NTSSA001594	\$ 2,343.74	31/12/2018	8
M02015	CAMACHO,GONZALEZ/DENYSE JACKELINE	NTSSA001845	\$ 4,685.11	31/12/2018	8
M03024	CHAVEZ,GONZALEZ/ESTHER	NTSSA002171	\$ 10,410.18	31/12/2018	8
M01006	CATALAN,GONZALEZ/JOSE FRANCISCO	NTSSA001442	\$ 5,576.17	31/12/2018	8
M02035	CAMPOS,GONZALEZ/LIUDMILA	NTSSA000066	\$ 16,588.98	31/12/2018	8
M02036	CAMACHO,GOMEZ/NAYANCI	NTSSA001594	\$ 4,190.59	31/12/2018	8
M03024	CARRA,GARCIA/SERVANDO	NTSSA002166	\$ 11,462.98	31/12/2018	8
M02036	CAMARENA,GAVINO/VIANA ELIZABETH	NTSSA002166	\$ 7,589.30	31/12/2018	8
M03024	CARRA,GARCIA/OSCAR DARIO	NTSSA002166	\$ 11,462.98	31/12/2018	8
M03020	CARRILLO,GARCIA/OSCAR	NTSSA015192	\$ 10,806.81	31/12/2018	8
M01007	CASTELLANOS,GONZALEZ/ANA LETICIA	NTSSA001710	\$ 8,381.06	31/12/2018	8
M03021	CADENA,GUTIERREZ/ALDO JOVANNY	NTSSA015122	\$ 2,405.51	31/12/2018	8
M02036	CAMACHO,HERNANDEZ/JOSE ALFREDO	NTSSA002166	\$ 3,619.79	31/12/2018	8

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M02003	CAMACHO,HERNANDEZ/BRAYAN	NTSSA000264	\$ 5,895.68	31/12/2018	8
M02036	CHAVEZ,HERNANDEZ/CANDELARIA JUDITH	NTSSA001594	\$ 3,619.79	31/12/2018	8
M03022	CARRILLO,HERNANDEZ/MAYRA PATRICIA	NTSSA001594	\$ 10,580.17	31/12/2018	8
M03022	CARRILLO,HERNANDEZ/MARTHA ALEJANDRA	NTSSA001594	\$ 3,216.97	31/12/2018	8
M02036	CAMACHO,HUESO/PETRA	NTSSA000264	\$ 14,755.05	31/12/2018	8
M01006	CASTANEDA,ISIORDIA/ELBA DIGNORA	NTSSA015192	\$ 14,674.94	31/12/2018	8
M01006	CARRILLO,IBARRA/FRANCISCO JAVIER	NTSSA000602	\$ 23,040.74	31/12/2018	8
M03018	CHAVEZ,,IRMA LETICIA	NTSSA015192	\$ 1,887.49	31/12/2018	8
M01006	CASTRO,JAUREGUI/INGRID ESMERALDA	NTSSA001710	\$ 20,728.64	31/12/2018	8
M02035	CASTELLON,JARA/VERONICA	NTSSA001710	\$ 13,178.62	31/12/2018	8
M01004	CARRILLO,LUNA/JOSE ALFREDO	NTSSA000800	\$ 10,638.25	31/12/2018	8
M03023	CAMARENA,LOZANO/CATARINA GABRIELA	NTSSA002084	\$ 9,784.82	31/12/2018	8
M03019	CASILLAS,LOMELI/JOSE FELICIANO	NTSSA002166	\$ 1,887.51	31/12/2018	8
M03025	CAYETANO,LEAL/NOELIA	NTSSA016055	\$ 2,933.29	31/12/2018	8
M02036	CASTANEDA,LOPEZ/PERLA ESTEFANIA	NTSSA000264	\$ 1,887.50	31/12/2018	8
M02073	CAMACHO,MORELOS/ARI MIGUEL	NTSSA000573	\$ 13,790.79	31/12/2018	8
M03024	CANARE,MEDINA/CRUZ	NTSSA000660	\$ 11,462.98	31/12/2018	8
M02036	CHANES,MARMOLEJO/CARLOS ANTONIO	NTSSA000696	\$ 11,610.99	31/12/2018	8
M03020	CARRILLO,MAGALLANES/JOSE FERNANDO	NTSSA015076	\$ 9,495.14	31/12/2018	8
M01004	CARDIEL,MARTINEZ/JUAN ANTONIO	NTSSA001594	\$ 9,877.46	31/12/2018	8
M03022	CASILLAS,MARTINEZ/SALVADOR	NTSSA015122	\$ 10,324.50	31/12/2018	8
M03023	CASTELLANO,MARISCAL/YANETH GUADALUPE	NTSSA001710	\$ 11,526.63	31/12/2018	8
M01004	CAMPOS,NAVARRETE/ELISEO GABRIEL	NTSSA002166	\$ 9,877.46	31/12/2018	8
M01004	CAMBERO,OCAMPO/ERENDIRA	NTSSA001594	\$ 25,362.20	31/12/2018	8
M02001	CAMARENA,ORTEGA/JUAN CARLOS	NTSSA002166	\$ 22,445.87	31/12/2018	8
M02073	CARRILLO,PUGA/JOSE ADALBERTO	NTSSA000346	\$ 4,222.00	31/12/2018	8
M02073	CAYETANO,PARRA/DAGOBERTO	NTSSA015122	\$ 13,790.79	31/12/2018	8
M03004	CHAPA,PACHECO/MARIA GUADALUPE	NTSSA002166	\$ 8,773.69	31/12/2018	8
M03020	CHAVEZ,PEREZ/ISAIAS	NTSSA015076	\$ 3,986.15	31/12/2018	8
M01007	CARRILLO,PADILLA/JOSE LUIS	NTSSA001594	\$ 23,663.03	31/12/2018	8
M02040	CABELLO,QUEZADA/ALEJANDRINA	NTSSA002166	\$ 3,829.98	31/12/2018	8
M02073	CASTILLO,QUEZADA/RICARDA ANABEL	NTSSA002171	\$ 10,944.34	31/12/2018	8
M03024	CANO,RAMIREZ/ANA MARIA	NTSSA002166	\$ 2,940.30	31/12/2018	8
M03018	CASTANEDA,RAMIREZ/BRISA GIZE	NTSSA015192	\$ 11,033.49	31/12/2018	8
M03024	CAMARENA,ROSALES/CRUZ MARIA	NTSSA016055	\$ 3,892.84	31/12/2018	8
M03024	CARRILLO,RODRIGUEZ/MA ELENA	NTSSA002171	\$ 3,441.64	31/12/2018	8
M02073	CABRERA,RAMIREZ/FABIOLA	NTSSA001990	\$ 13,427.65	31/12/2018	8
M01004	CARRILLO,RODRIGUEZ/JESUS ALEJANDRO	NTSSA001594	\$ 9,877.46	31/12/2018	8
M02035	CASILLAS,RAZURA/NORMA TONANCY	NTSSA015146	\$ 14,035.58	31/12/2018	8
M03022	CARBAJAL,SANCHEZ/MARIA ARTEMISA	NTSSA015216	\$ 2,681.99	31/12/2018	8
M03019	CASTELLANOS,SERRANO/AMANDA MIGUEL	NTSSA015192	\$ 8,794.85	31/12/2018	8
M01006	CABRERA,SANCHEZ/CONSTANTINO	NTSSA000351	\$ 25,465.35	31/12/2018	8
M02073	CARRILLO,SILVERIO/FELIX	NTSSA000696	\$ 13,790.79	31/12/2018	8
M03024	CASTANEDA,SEPULVEDA/JORGE LUIS	NTSSA001594	\$ 3,203.51	31/12/2018	8
M02036	CHAVEZ,SOLIS/MAIDEE LUCERO	NTSSA001594	\$ 1,284.30	31/12/2018	8
M02015	CAMARGO,SALCEDO/ROBERTA	NTSSA015192	\$ 9,978.71	31/12/2018	8
M01006	CASTRO,URIAS/OMAR ALEJANDRO	NTSSA001611	\$ 2,346.06	31/12/2018	8
M02048	CASTILLON,URRUTIA/SONIA	NTSSA002084	\$ 11,161.35	31/12/2018	8
M03024	CASTANEDA,VELAZQUEZ/MARIA AMPELIA	NTSSA001594	\$ 3,190.97	31/12/2018	8
M02036	CABRERA,VERGARA/FERNANDO	NTSSA001734	\$ 3,620.50	31/12/2018	8
M03023	CASTANEDA,VELAZQUEZ/GUSTAVO	NTSSA015076	\$ 10,466.82	31/12/2018	8
M02036	CHAVEZ,VILLEGAS/JESUS GUADALUPE	NTSSA002096	\$ 12,199.59	31/12/2018	8
M02035	CHAVEZ,VIRGEN/LORENA ELIZABETH	NTSSA000194	\$ 5,949.49	31/12/2018	8
M01006	CAMBERO,VILLARREAL/LUCINDA GUADALUPE	NTSSA000474	\$ 6,140.87	31/12/2018	8
M01006	CARBAJAL,VARGAS/LUIS ANTONIO	NTSSA001990	\$ 20,350.05	31/12/2018	8
M02036	CHAVEZ,ZAMBRANO/LUZ ERENDIDA	NTSSA001594	\$ 41,711.59	31/12/2018	8
M02035	CELEDON,ALTAMIRANO/MARIA CANDELARIA	NTSSA000520	\$ 6,939.09	31/12/2018	8
M03020	CERVANTES,ARCE/JOSE MANUEL	NTSSA002306	\$ 1,887.49	31/12/2018	8
M02036	CERVANTES,CARRILLO/DIANA SAMANTHA	NTSSA015134	\$ 14,755.05	31/12/2018	8
M02035	CEDANO,CARRILLO/HECTOR ARTURO	NTSSA001594	\$ 7,268.97	31/12/2018	8
M03024	CERDA,DELGADILLO/JOSE LUIS	NTSSA015192	\$ 9,156.85	31/12/2018	8
M02036	CELEDON,DUARTE/MARCO ANTONIO	NTSSA001220	\$ 11,896.39	31/12/2018	8
M03022	CERVANTES,ESPERICUETA/KENIA SUGHEY	NTSSA015122	\$ 10,580.17	31/12/2018	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	CERVANTES,FLORES/JOSE	NTSSA015804	\$ 10,353.50	31/12/2018	8
M01004	CERVANTES,GONZALEZ/GERALDO	NTSSA002084	\$ 10,638.25	31/12/2018	8
M02036	CENICEROS,GARCIA/JUANA	NTSSA015122	\$ 3,905.90	31/12/2018	8
M03019	CERVANTES,HERMOSILLO/MIGUEL	NTSSA015192	\$ 9,326.18	31/12/2018	8
M02061	CERVANTES,LEYVA/BLANCA GABRIELA	NTSSA000474	\$ 7,761.50	31/12/2018	8
M03024	CERVANTES,LUNA/JOSEFINA	NTSSA015076	\$ 7,903.51	31/12/2018	8
M03024	CELESTINO,LOBATOS/LEONIDES	NTSSA000696	\$ 10,410.18	31/12/2018	8
M02035	CERVANTES,LOPEZ/MONICA	NTSSA000800	\$ 4,220.90	31/12/2018	8
M01006	CELIS,MACHAEN/EMILIA	NTSSA000153	\$ 23,040.74	31/12/2018	8
M03023	CEDANO,MEDRANO/JORGE	NTSSA001495	\$ 10,264.96	31/12/2018	8
M03024	CENDIZ,PEREZ/MARIA CAROLINA	NTSSA002306	\$ 4,143.51	31/12/2018	8
M01004	CERVANTES,PULIDO/LORENZO	NTSSA002084	\$ 17,227.93	31/12/2018	8
M03024	CERVANTES,PEREZ/SARA	NTSSA002171	\$ 3,140.83	31/12/2018	8
M02036	CEJA,ROJAS/MARIA ELVA	NTSSA002166	\$ 4,191.30	31/12/2018	8
M03020	CERVANTES,TORTOLERO/ANDREA	NTSSA015192	\$ 10,806.81	31/12/2018	8
M01006	CETTO,VACA/FABIAN ADONE	NTSSA000264	\$ 6,140.87	31/12/2018	8
M02036	CEJA,VALDEZ/JOSE RAFAEL	NTSSA001425	\$ 6,473.79	31/12/2018	8
M01006	CISNEROS,CALDERON/EDGAR	NTSSA001816	\$ 19,301.46	31/12/2018	8
M03025	CIRIANO,CASTANEDA/MARCELINO	NTSSA015833	\$ 9,108.50	31/12/2018	8
M02036	CRISTOBAL,CARLOS/NOE	NTSSA015425	\$ 3,619.79	31/12/2018	8
M02006	CRISTERNA,CARO/PEDRO EDUARDO	NTSSA001845	\$ 9,942.30	31/12/2018	8
M03023	CIENFUEGOS,GARCIA/CRISPIN	NTSSA001594	\$ 2,947.31	31/12/2018	8
M01006	CHIQUET,GOLLAZ/MARCO ANTONIO	NTSSA002166	\$ 16,732.46	31/12/2018	8
M03024	CISNEROS,SANDOVAL/ANGELICA PATRICIA	NTSSA015192	\$ 7,151.52	31/12/2018	8
M03020	CONTRERAS,ARJONA/JAVIER OMAR	NTSSA015466	\$ 2,989.31	31/12/2018	8
M02040	CORDERO,ABUD/YANIRE	NTSSA002166	\$ 11,735.09	31/12/2018	8
M02065	CONTRERAS,CAMBEROS/ANA LUISA	NTSSA002084	\$ 5,892.50	31/12/2018	8
M03022	CORDERO,CARRILLO/BRENDA BERENICE	NTSSA015192	\$ 3,677.16	31/12/2018	8
M01006	CONTRERAS,CHACON/CRECENCIO CESAR	NTSSA000800	\$ 25,465.35	31/12/2018	8
M03022	CORTEZ,CARRILLO/ELIZABETH	NTSSA000800	\$ 8,508.33	31/12/2018	8
M01006	CONTRERAS,DIAZ/CESAR ARTURO	NTSSA000561	\$ 20,469.43	31/12/2018	8
M03023	CORDOVA,DELGADO/MANUELA	NTSSA015216	\$ 7,902.00	31/12/2018	8
M01004	CORREA,FIGUEROA/RAMONA	NTSSA002166	\$ 9,877.46	31/12/2018	8
M03020	CORDOVA,GARCIA/ALMA YARELI	NTSSA001594	\$ 1,887.50	31/12/2018	8
M02073	CORONA,GIL/JUAN IGNACIO	NTSSA001232	\$ 13,532.02	31/12/2018	8
M01006	COVARRUBIAS,GONZALEZ/MIGUEL ANGEL	NTSSA001553	\$ 16,359.03	31/12/2018	8
M03024	CONTRERAS,GALLEGOS/ROSA MARIA	NTSSA015163	\$ 10,721.82	31/12/2018	8
M01006	CONTRERAS,MENA/LUIS ALBERTO	NTSSA000375	\$ 3,887.46	31/12/2018	8
M02073	CORRO,NUNEZ/CARLOS FRANCISCO	NTSSA002171	\$ 13,790.79	31/12/2018	8
M02048	CORONA,NAVARRETE/MARIA GUADALUPE	NTSSA001594	\$ 9,650.50	31/12/2018	8
M02073	CONTRERAS,ORTEGA/AMBROCIO	NTSSA015163	\$ 13,427.65	31/12/2018	8
M03022	CORREA,OLAGUE/MARIA GUADALUPE	NTSSA015192	\$ 2,143.16	31/12/2018	8
M02035	CORTEZ,OCHOA/IZOLDA	NTSSA015466	\$ 13,536.43	31/12/2018	8
M03024	CORTES,PENA/FELIPA	NTSSA000264	\$ 2,978.81	31/12/2018	8
M01006	CORONA,PACHECO/KARLA ESTHER	NTSSA015192	\$ 2,328.91	31/12/2018	8
M03023	CORDOVA,ROMERO/ISSEY ESTEFANIA	NTSSA015192	\$ 6,681.84	31/12/2018	8
M03023	CORDERO,REUCHON/JULIAN	NTSSA015076	\$ 3,149.17	31/12/2018	8
M03023	CONTRERAS,ROMAN/MARGARITO	NTSSA015110	\$ 10,466.82	31/12/2018	8
M02074	CORONEL,RINCON/MYRIAM GUADALUPE	NTSSA002002	\$ 16,614.34	31/12/2018	8
M02073	CORONADO,RAMOS/ROSA ISELA	NTSSA015110	\$ 13,790.79	31/12/2018	8
M03021	CORONA,SANCHEZ/MARIA ELENA	NTSSA015192	\$ 3,959.51	31/12/2018	8
M02073	COVARRUBIAS,VELAZQUEZ/PEDRO	NTSSA002171	\$ 13,014.48	31/12/2018	8
M03022	CORTES,ZEPEDA/ALONDRA CELENE	NTSSA001594	\$ 1,887.49	31/12/2018	8
M03020	CRUZ,BARRON/ANTONIO FARID	NTSSA015192	\$ 9,495.14	31/12/2018	8
M03024	CUEVAS,CASTRO/EVERARDO	NTSSA002166	\$ 3,441.64	31/12/2018	8
M03018	DE LA CRUZ,CONTRERAS/IRIS DEL CARMEN	NTSSA015122	\$ 15,719.49	31/12/2018	8
M03022	CRUZ,DURAN/DIANA	NTSSA001710	\$ 2,961.30	31/12/2018	8
M03024	CRUZ,ESTRADA/BERENICE	NTSSA015466	\$ 2,940.30	31/12/2018	8
M03024	CURIEL,GONZALEZ/GRISELDA	NTSSA000264	\$ 2,407.16	31/12/2018	8
M01006	CUEVAS,GARCIA/VIANEY	NTSSA000800	\$ 6,709.24	31/12/2018	8
M03019	CURIEL,HERRERA/PERLA RUBI	NTSSA015192	\$ 1,887.51	31/12/2018	8
M03022	CRUZ,JAIME/MARIA ISABEL	NTSSA015430	\$ 2,999.81	31/12/2018	8
M03025	DE LA CRUZ,DE LA ROSA/TOMAS	NTSSA002154	\$ 10,353.50	31/12/2018	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	DAVILA,DURAN/HILDA ELIZABETH	NTSSA001833	\$ 20,469.43	31/12/2018	8
M02035	DAVILA,ESTRADA/ROCIO GUADALUPE	NTSSA016043	\$ 12,189.01	31/12/2018	8
M02036	DAMACIO,LOPEZ/ALMA NOIRA	NTSSA002096	\$ 10,282.28	31/12/2018	8
M03022	DAVALOS,PEREZ/ROSALINA ELIZABETH	NTSSA001710	\$ 8,841.64	31/12/2018	8
M03023	DELGADO,CORTEZ/JOSE IVAN	NTSSA015122	\$ 1,887.50	31/12/2018	8
M02074	DELGADO,FRANCO/SANDRA MARISELA	NTSSA001594	\$ 5,921.60	31/12/2018	8
M01006	DELGADO,GONZALEZ/JORGE ARTURO	NTSSA000264	\$ 6,140.87	31/12/2018	8
M03023	DELGADO,GUTIERREZ/MANUEL	NTSSA001594	\$ 8,195.83	31/12/2018	8
M02036	DELGADO,IBARRA/MARLENE DEL ROCIO	NTSSA001355	\$ 1,887.50	31/12/2018	8
M03020	DELGADO,JIMENEZ/CATALINA DE LOURDES	NTSSA015192	\$ 8,708.16	31/12/2018	8
M03024	DELGADO,JIMENEZ/CLAUDIA	NTSSA002166	\$ 8,705.64	31/12/2018	8
M02001	DELGADO,JIMENEZ/ELIZABETH	NTSSA002166	\$ 23,857.46	31/12/2018	8
M02036	DELGADO,MONTALVO/ARACELI	NTSSA000264	\$ 7,407.38	31/12/2018	8
M01004	DELGADO,MAGALLANES/GABRIEL NETZAHUALCOYOTL	NTSSA000474	\$ 33,043.13	31/12/2018	8
M02036	DELGADILLO,PEREZ/BRISA NAYUTL	NTSSA000264	\$ 11,240.58	31/12/2018	8
M03020	DELGADO,RODRIGUEZ/CYNTHIA PATRICIA	NTSSA015122	\$ 1,887.49	31/12/2018	8
M03019	DELGADO,SAN ROMAN/IMARA	NTSSA015192	\$ 4,278.52	31/12/2018	8
M03024	DELGADO,SEGURA/KARINA LEONOR	NTSSA001594	\$ 1,887.51	31/12/2018	8
M03019	DIAZ PONCE,BAEZ/ADAN	NTSSA001495	\$ 2,153.18	31/12/2018	8
M03021	DIAZ,DIAZ/ABIGAIL	NTSSA000013	\$ 9,396.18	31/12/2018	8
M03022	DIAZ,DIAZ/AMARANTA VICTORIA	NTSSA015273	\$ 7,563.30	31/12/2018	8
M02005	DIAZ,ESPINOSA/NEPHTALI HAZAEL	NTSSA015105	\$ 11,461.89	31/12/2018	8
M01006	DE DIOS,GARCIA/JUAN JOSE	NTSSA001092	\$ 23,760.25	31/12/2018	8
M02035	DIAZ,GONZALEZ/MONICA	NTSSA001005	\$ 4,584.67	31/12/2018	8
M02036	DIAZ,MAGALLANES/MARIA GABRIELA	NTSSA002166	\$ 3,619.79	31/12/2018	8
M02036	DIAZ,OCHOA/GABRIELA OLIVIA	NTSSA001623	\$ 11,040.19	31/12/2018	8
M02035	DE DIOS,PACHECO/NICOLASA	NTSSA002166	\$ 5,949.49	31/12/2018	8
M02036	DIAZ,QUINTERO/GLORIA ESTELA	NTSSA002166	\$ 11,040.90	31/12/2018	8
M01007	DE DIOS,ROMANO/FRANCISCO JAVIER	NTSSA015122	\$ 12,815.44	31/12/2018	8
M02035	DIAZ,RODRIGUEZ/LETICIA	NTSSA002166	\$ 6,609.23	31/12/2018	8
M03022	DIAZ,RODRIGUEZ/MARTHA ALICIA	NTSSA001594	\$ 10,580.17	31/12/2018	8
M01004	DOMINGUEZ,AGUILAR/JUAN	NTSSA002084	\$ 14,592.05	31/12/2018	8
M03024	DOMINGUEZ,BARRERA/VERONICA MARGARITA	NTSSA000800	\$ 3,498.47	31/12/2018	8
M02036	DOMINGUEZ,CAMARENA/NOE	NTSSA000474	\$ 14,755.05	31/12/2018	8
M03022	DOMINGUEZ,ZEPEDA/CARLOS GUADALUPE	NTSSA000264	\$ 10,415.14	31/12/2018	8
M02035	DUENAS,GARCIA/PATRICIA	NTSSA001594	\$ 11,556.54	31/12/2018	8
M02036	DURAN,HERNANDEZ/MAYRA CONCEPCION	NTSSA016043	\$ 10,469.39	31/12/2018	8
M02035	DUARTE,OCHOA/ERIKA DINORA	NTSSA001594	\$ 4,300.16	31/12/2018	8
M03024	DURAN,ROMERO/JUANA	NTSSA000800	\$ 11,813.13	31/12/2018	8
M03024	DURAN,VILLELA/PAULA	NTSSA000800	\$ 11,033.64	31/12/2018	8
M02035	ESCALANTE,BERMUDEZ/MARIA ELENA	NTSSA001594	\$ 3,970.29	31/12/2018	8
M03024	ESTRADA,CAMPIS/MARCOS AUGUSTO	NTSSA001845	\$ 8,705.65	31/12/2018	8
M02036	ESTRADA,DIAZ/GRISELDA	NTSSA002195	\$ 12,182.50	31/12/2018	8
M02036	ESTRADA,DE DIOS/KARLA	NTSSA002166	\$ 3,620.50	31/12/2018	8
M03024	ESPARZA,FLORES/HORTENSIA	NTSSA001594	\$ 11,462.98	31/12/2018	8
M02040	ESCATEL,GONZALEZ/EVA	NTSSA001594	\$ 4,461.73	31/12/2018	8
M01006	ENCARNACION,GONZALEZ/MYRIAM GUADALUPE	NTSSA000561	\$ 5,571.54	31/12/2018	8
M03024	ESTRADA,GARCIA/MARIA DEL ROSARIO	NTSSA015192	\$ 7,903.50	31/12/2018	8
M02035	ESCALANTE,JARAMILLO/HILDA LUCIA	NTSSA001594	\$ 11,557.23	31/12/2018	8
M03022	ENCARNACION,MORENO/BEATRIZ ELENA	NTSSA002084	\$ 2,999.81	31/12/2018	8
M02035	ENCARNACION,NUNEZ/MA EDUWIGES	NTSSA015874	\$ 4,948.44	31/12/2018	8
M03023	ESPARZA,PARDO/SIMON FERNANDO	NTSSA015146	\$ 11,876.82	31/12/2018	8
M02001	ESTRADA,RAMIREZ/LAURA ELENA	NTSSA015081	\$ 23,386.93	31/12/2018	8
M03022	EVANGELISTA,RODRIGUEZ/JOSE MANUEL	NTSSA015192	\$ 5,211.17	31/12/2018	8
M02040	ESCAMILLA,SERRANO/MA ELENA	NTSSA001845	\$ 11,103.34	31/12/2018	8
M03023	ESCALANTE,VAZQUEZ/ALMA JUDITH	NTSSA015122	\$ 4,158.50	31/12/2018	8
M02036	ESTRADA,YANEZ/ALMA KARINA	NTSSA002166	\$ 5,617.59	31/12/2018	8
M01006	ESPARZA,ZURITA/EMILIANO ALBERTO	NTSSA015122	\$ 6,083.03	31/12/2018	8
M01006	ECHEVARRIA,RUVALCABA/CARLA OLIVIER	NTSSA015874	\$ 9,551.07	31/12/2018	8
M02035	ESPINOZA,CRESPO/CLAUDIA PATRICIA	NTSSA001594	\$ 3,970.29	31/12/2018	8
M03023	ESPINOZA,DIAZ/NIBARDO GUADALUPE	NTSSA002084	\$ 2,985.82	31/12/2018	8
M01006	ENRIQUEZ,ESPINOSA/RONNIE ALEJANDRA	NTSSA001845	\$ 2,328.91	31/12/2018	8
M02036	ESPINO,FLORES/DINA	NTSSA001594	\$ 11,897.10	31/12/2018	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ENRIQUEZ,GONZALEZ/CECILIA	NTSSA001862	\$ 52,221.50	31/12/2018	8
M01006	ESPINOSA,HERNANDEZ/HIRAM YOSSEF	NTSSA015192	\$ 18,414.23	31/12/2018	8
M01006	ESPINOSA,LARIOS/LUZ MARGARITA	NTSSA000474	\$ 25,465.35	31/12/2018	8
M03022	ELIAS,MARTINEZ/PEDRO	NTSSA000153	\$ 9,608.63	31/12/2018	8
M02005	ESPIÑOZA,SALAS/ANA LETICIA	NTSSA001186	\$ 3,440.11	31/12/2018	8
M01006	ESPINOSA,SANTANA/HERIBERTO JAVIER	NTSSA000013	\$ 25,465.35	31/12/2018	8
M02036	ESPIÑOZA,SALAZAR/JUAN	NTSSA002171	\$ 3,620.50	31/12/2018	8
M03019	ESCOBEDO,CARLOS/XOCHITL ADRIANA	NTSSA015192	\$ 9,326.18	31/12/2018	8
M02036	ESCOBAR,GONZALEZ/OSCAR IVAN	NTSSA001594	\$ 4,191.30	31/12/2018	8
M02047	ESCOBAR,MARRUJO/LEONOR	NTSSA002166	\$ 11,502.58	31/12/2018	8
M03024	ESCOBAR,PRECIADO/FABIOLA MARISELA	NTSSA001792	\$ 7,402.17	31/12/2018	8
M03023	ESCOBEDO,ROSAS/AMERICA	NTSSA002166	\$ 9,760.28	31/12/2018	8
M01006	ESCOBEDO,RODRIGUEZ/JESUS DORAMELIA	NTSSA001705	\$ 23,040.74	31/12/2018	8
M02015	ESCOBEDO,ROMERO/ROBERTO	NTSSA015110	\$ 20,565.90	31/12/2018	8
M01006	ESCOBEDO,SANCHEZ/OSMAIDA KARENIA	NTSSA001570	\$ 2,346.06	31/12/2018	8
M01006	ESCOBAR,ZAMORA/MONICA PAULINA	NTSSA015874	\$ 6,140.87	31/12/2018	8
M02036	ESQUEDA,COVARRUBIAS/BERTHA GUADALUPE	NTSSA000573	\$ 3,620.50	31/12/2018	8
M02058	ESCUTIA,CASTELLANOS/TELMAR REBECA	NTSSA015192	\$ 4,737.50	31/12/2018	8
M01007	ESQUINCA,GARCIA/BERENICE	NTSSA001635	\$ 25,141.94	31/12/2018	8
M01006	ESQUINCA,GARCIA/RENE	NTSSA000346	\$ 22,623.52	31/12/2018	8
M01006	ESQUIVEL,LEAL/JOSE ANGEL POVERY	NTSSA002166	\$ 20,471.74	31/12/2018	8
M02073	ESQUIVEL,LOPEZ/LUZ MARIA	NTSSA015122	\$ 11,720.65	31/12/2018	8
M02036	FRANQUEZ,AQUINO/ANA BERTHA	NTSSA000590	\$ 11,896.39	31/12/2018	8
M02035	FRAGOZA,AGUILLARES/CESAR MANUEL	NTSSA000264	\$ 58,891.14	31/12/2018	8
M03024	FRANCO,CUETO/MARIA DOLORES	NTSSA001594	\$ 1,887.50	31/12/2018	8
M01006	FRAGA,GIL/SILVIA	NTSSA015146	\$ 14,582.53	31/12/2018	8
M03022	FRAILE,LIZARRAGA/KARINA GUADALUPE	NTSSA001594	\$ 2,961.29	31/12/2018	8
M02036	FRANQUEZ,MARTINEZ/CITLALLI ANAY	NTSSA000800	\$ 4,181.46	31/12/2018	8
M01006	FACIO,PEREZ/JESUS OMAR	NTSSA015192	\$ 20,471.74	31/12/2018	8
M02036	FRAUSTO,RODRIGUEZ/OBDULIA	NTSSA001594	\$ 3,905.90	31/12/2018	8
M02035	FRANCO,TAPIA/FRANCISCA	NTSSA000474	\$ 14,406.37	31/12/2018	8
M02040	FRANCO,TAPIA/MAYRA	NTSSA015466	\$ 4,461.73	31/12/2018	8
M03022	FERNANDEZ,CALDERA/MARIA DE JESUS	NTSSA002212	\$ 5,006.64	31/12/2018	8
M03024	FERNANDEZ,INDA/TERESITA DE JESUS	NTSSA000800	\$ 1,887.51	31/12/2018	8
M01007	FERNANDEZ,NAVARRO/JULIO ANTONIO	NTSSA001821	\$ 25,141.94	31/12/2018	8
M03025	FERNANDEZ,SANDOVAL/EVA	NTSSA016031	\$ 8,162.29	31/12/2018	8
M02074	FERREL,VIDAL/YULEIVI LLISSSEL	NTSSA015105	\$ 6,231.40	31/12/2018	8
M03024	FIGUEROA,BERNAL/ALICIA	NTSSA001594	\$ 2,940.30	31/12/2018	8
M02035	FIGUEROA,CARRANZA/MARIA LUZ ELENA	NTSSA000474	\$ 14,770.14	31/12/2018	8
M03022	FIGUEROA,ESQUIVEL/HUMBERTO	NTSSA015192	\$ 2,398.83	31/12/2018	8
M03018	FRIAS,GARCIA/MANUELA	NTSSA015105	\$ 3,017.30	31/12/2018	8
M02035	FRIAS,HERNANDEZ/MARTINA TERESITA AIDE	NTSSA015192	\$ 4,602.08	31/12/2018	8
M01006	FIGUEROA,MIRAMONTES/CESAR IGNACIO	NTSSA000264	\$ 6,140.87	31/12/2018	8
M03024	FIERRO,MARTINEZ/MINERVA LETICIA	NTSSA001594	\$ 11,462.98	31/12/2018	8
M03023	FIGUEROA,RUBIO/JUAN MANUEL	NTSSA015122	\$ 10,466.82	31/12/2018	8
M03021	FIGUEROA,SILVA/ROSA PATRICIA	NTSSA015192	\$ 6,549.51	31/12/2018	8
M01004	FLORES,CARRANZA/ALEJANDRO	NTSSA002212	\$ 9,877.46	31/12/2018	8
M03019	FLORES,FLORES/MARIO ALBERTO	NTSSA015192	\$ 1,887.51	31/12/2018	8
M02015	FLORES,GARIBAY/ELMA ESMERALDA	NTSSA015232	\$ 7,940.44	31/12/2018	8
M03022	FLORES,GARCIA/MARIA DE LOURDES	NTSSA015192	\$ 4,750.97	31/12/2018	8
M03024	FLORES,GARCIA/SILVIA AURORA	NTSSA002166	\$ 2,940.30	31/12/2018	8
M03023	FLORES,HERNANDEZ/BLANCA ELIA	NTSSA001792	\$ 1,887.50	31/12/2018	8
M03022	FLORES,HERNANDEZ/YURIRIA DIONICIA	NTSSA015216	\$ 10,891.82	31/12/2018	8
M02036	FLORES,JIMENEZ/AURORA	NTSSA015122	\$ 11,897.10	31/12/2018	8
M03024	FLORES,LUGO/ANA GABRIELA	NTSSA001442	\$ 7,903.51	31/12/2018	8
M02036	FLORES,LLAMAS/JOSEFINA	NTSSA002002	\$ 11,879.44	31/12/2018	8
M03024	FLORES,MENDOZA/MARIA ALICIA	NTSSA000631	\$ 4,945.64	31/12/2018	8
M03022	FLORES,NAVARRO/LUIS CARLOS	NTSSA000935	\$ 8,841.64	31/12/2018	8
M03021	FLORES,OLVERA/LUIS RAMON	NTSSA015192	\$ 9,657.51	31/12/2018	8
M03021	FLORES,PINA/SERGIO GABRIEL	NTSSA000264	\$ 3,013.82	31/12/2018	8
M02036	FLORES,RAMOS/INDIRA LILIANA	NTSSA000264	\$ 1,945.43	31/12/2018	8
M03006	FLORES,ROBLES/JULIO CESAR	NTSSA002084	\$ 3,489.50	31/12/2018	8
M02015	FLORES,RUIZ/NOEMI MIREYA	NTSSA002306	\$ 4,685.11	31/12/2018	8

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	FLORES,SANDOVAL/PATRICIA	NTSSA000346	\$ 2,971.83	31/12/2018	8
M02040	FLORES,TORRES/DANAHE ELIZABETH	NTSSA015134	\$ 8,983.29	31/12/2018	8
M02036	FLORES,VIRGEN/MARIA FERNANDA	NTSSA002084	\$ 2,903.73	31/12/2018	8
M02036	FUENTES,DE DIOS/MARIA DEL CARMEN	NTSSA001990	\$ 13,796.75	31/12/2018	8
M02035	FUENTES,FLORES/KARINA	NTSSA001821	\$ 4,959.90	31/12/2018	8
M01006	GARCIA,ARIAS/CARLOS ALBERTO	NTSSA002084	\$ 6,140.87	31/12/2018	8
M01006	GALAVIZ,ARCINIEGA/CECILTH	NTSSA015466	\$ 21,499.34	31/12/2018	8
M03024	GARCIA,ARAMBULA/CANDELARIA	NTSSA015204	\$ 10,410.18	31/12/2018	8
M01006	GARCIA,ALCARAZ/ERNESTO ALONSO	NTSSA001553	\$ 2,346.06	31/12/2018	8
M03022	GARCIA,ALVAREZ/FERNANDO	NTSSA015192	\$ 1,887.50	31/12/2018	8
M02073	GARCIA,ABAD/MIGUEL	NTSSA002171	\$ 12,238.18	31/12/2018	8
M03022	GARAY,ARELLANO/MA DEL REFUGIO	NTSSA000660	\$ 11,653.98	31/12/2018	8
M02036	GARCIA,ALCARAZ/SUZIM JANAHÍ	NTSSA001541	\$ 9,323.28	31/12/2018	8
M02036	GARCIA,ARROYO/YESICA MARLEN	NTSSA015134	\$ 6,768.51	31/12/2018	8
M03020	GAMBOA,BECERRA/ABEL	NTSSA015192	\$ 2,989.31	31/12/2018	8
M01006	GARCIA,BRAMBILA/EDGAR ALAN	NTSSA001990	\$ 25,465.35	31/12/2018	8
M03019	GARCIA,BAUTISTA/GERMAN	NTSSA015192	\$ 9,326.19	31/12/2018	8
M02036	GARCIA,BRAVO/MA LUISA	NTSSA002171	\$ 13,324.10	31/12/2018	8
M02036	GALLARDO,BURGARA/YESSIKA ELIZABETH	NTSSA000264	\$ 3,893.62	31/12/2018	8
M03024	GARCIA,CANTABRANA/BRENDA SORAIDA	NTSSA000124	\$ 11,813.13	31/12/2018	8
M03021	GARCIA,CAMBERO/CARMEN DOLORES	NTSSA001594	\$ 2,975.30	31/12/2018	8
M03022	GARCIA,CIENFUEGOS/CLAUDIA JEANETTE	NTSSA015081	\$ 9,608.64	31/12/2018	8
M01006	GARRAFA,CERVANTES/ERNESTINO	NTSSA000474	\$ 22,623.52	31/12/2018	8
M03022	GARCIA,CERVANTES/HUGO CESAR	NTSSA001845	\$ 9,170.42	31/12/2018	8
M01006	GARCIA,CASILLAS/HECTOR HUGO	NTSSA001594	\$ 5,571.54	31/12/2018	8
M03024	GARCIA,CALDERON/JUAN MANUEL	NTSSA002166	\$ 3,190.97	31/12/2018	8
M03022	GARCIA,CIENFUEGOS/MILTON OCTAVIO	NTSSA015122	\$ 9,813.16	31/12/2018	8
M02040	GARCIA,CASTRO/NOEMI CECILIA	NTSSA001594	\$ 3,829.27	31/12/2018	8
M02035	GAMEROS,CARDENAS/OBDULIA GUADALUPE	NTSSA015163	\$ 12,580.51	31/12/2018	8
M02040	GARCIA,CASTANEDA/TOMASA	NTSSA015163	\$ 11,325.49	31/12/2018	8
M01004	GARCES,DURAN/ALDARA SELENE	NTSSA015466	\$ 14,046.43	31/12/2018	8
M02036	GARCIA,DIAZ/BELLA AURORA	NTSSA001990	\$ 14,755.05	31/12/2018	8
M02036	GARAY,DE DIOS/EFRAIN MARTIN	NTSSA000800	\$ 4,213.76	31/12/2018	8
M03024	GARCIA,DUARTE/EDUARDO	NTSSA001710	\$ 2,940.31	31/12/2018	8
M03024	GARCIA,DELGADO/MARIA GRISELDA	NTSSA001594	\$ 2,940.30	31/12/2018	8
M01006	GALLARDO,DELGADO/MARCELO	NTSSA000660	\$ 12,383.02	31/12/2018	8
M03023	GARZON,ESCALERA/OLGA ALICIA	NTSSA015081	\$ 10,466.82	31/12/2018	8
M03023	GARCIA,FLORES/FRANCISCO JAVIER	NTSSA015192	\$ 2,139.83	31/12/2018	8
M02036	GARCIA,FLORES/MARTHA ELENA	NTSSA001594	\$ 11,040.90	31/12/2018	8
M03023	GARCIA,GODOY/ALFREDO	NTSSA001845	\$ 11,021.97	31/12/2018	8
M03023	GAITAN,GARIBAY/FERNANDO	NTSSA001594	\$ 10,264.96	31/12/2018	8
M03022	GAYTAN,GARIBAY/MATILDE	NTSSA001594	\$ 2,961.30	31/12/2018	8
M03023	GARCIA,GLORIA/NAYELI DOMITILA	NTSSA002166	\$ 2,947.31	31/12/2018	8
M01004	GARCIA,HERNANDEZ/LOURDES IVONNE	NTSSA001594	\$ 26,553.33	31/12/2018	8
M03019	GARCIA,IBARRA/MARTHA BEATRIZ	NTSSA015192	\$ 4,278.51	31/12/2018	8
M02035	GARCIA,JASSO/MARIA DE LOS ANGELES	NTSSA001990	\$ 14,770.14	31/12/2018	8
M03024	GARCIA,LOPEZ/CHRISTIAN HERIBERTO	NTSSA002166	\$ 11,212.31	31/12/2018	8
M03023	GARCIA,LOPEZ/LUIS ALBERTO	NTSSA015192	\$ 6,429.50	31/12/2018	8
M03022	GALVAN,DE LANDA/LILIANA JOSEFINA	NTSSA000800	\$ 12,004.13	31/12/2018	8
M03019	GRANDE,MEZA/CRISTINA	NTSSA015076	\$ 9,591.85	31/12/2018	8
M03024	GALLEGOS,MONTERO/CRISTINA	NTSSA000264	\$ 11,813.13	31/12/2018	8
M02074	GARCIA,MARTINEZ/ERIKA NATALIE	NTSSA015105	\$ 5,611.80	31/12/2018	8
M03024	GARCIA,MARTINEZ/JORGE ANTONIO	NTSSA001705	\$ 10,410.18	31/12/2018	8
M02074	GARCIA,MONTES/JORGE ARMANDO	NTSSA001594	\$ 7,469.89	31/12/2018	8
M03024	GARCIA,MACEDO/LINO	NTSSA015216	\$ 10,721.82	31/12/2018	8
M01006	GARCIA,MONTES/LEYDA JASSIDY	NTSSA000626	\$ 23,040.74	31/12/2018	8
M01006	GARCIA,MEDINA/LUIS	NTSSA001710	\$ 9,551.07	31/12/2018	8
M03020	GARCIA,MONTES/OSCAR IVAN	NTSSA015192	\$ 1,887.49	31/12/2018	8
M03004	GARCIA,MACIAS/ROBERTO CARLOS	NTSSA001710	\$ 12,067.11	31/12/2018	8
M03023	GARCIA,MUNOZ/VICENTE	NTSSA015216	\$ 10,778.50	31/12/2018	8
M02061	GARCIA,NUNEZ/BRENDA BERENICE	NTSSA015874	\$ 3,489.51	31/12/2018	8
M03024	GARCIA,NIEVES/JAZMIN CAROLINA	NTSSA015192	\$ 4,644.85	31/12/2018	8
M02015	GALEANA,PEREZ/ABRIL SUAD	NTSSA015192	\$ 2,038.31	31/12/2018	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	GALLEGOS,PRADO/CLAUDIA ELVA	NTSSA001710	\$ 2,947.31	31/12/2018	8
M02035	GARIBAY,PENA/CARMEN AZUCENA	NTSSA002002	\$ 16,588.98	31/12/2018	8
M03024	GAMEROS,PARTIDA/MARIA EDUWIGES	NTSSA001425	\$ 7,151.50	31/12/2018	8
M03024	GARCIA,PULIDO/HORTENCIA	NTSSA001594	\$ 10,710.97	31/12/2018	8
CF41059	GARCIA,PEREZ/JUAN	NTSSA002171	\$ 2,035.18	31/12/2018	8
M03023	GARCIA,PEREZ/MARTIN	NTSSA015192	\$ 1,887.50	31/12/2018	8
M03024	GARCIA,PENA/MONICA LETICIA	NTSSA001990	\$ 9,214.80	31/12/2018	8
M03022	GARCIA,RODRIGUEZ/ANGELA MERICIA	NTSSA002096	\$ 11,209.63	31/12/2018	8
M03024	GARCIA,RIOS/GERARDO	NTSSA000474	\$ 11,813.13	31/12/2018	8
M01006	GARCIA,RODRIGUEZ/JULISSA	NTSSA001594	\$ 5,571.54	31/12/2018	8
M01006	GALINDO,RODRIGUEZ/MIGUEL ANGEL	NTSSA000935	\$ 6,085.34	31/12/2018	8
M02035	GARCIA,RODRIGUEZ/MARTHA JANET	NTSSA002166	\$ 3,970.29	31/12/2018	8
M01007	GARCIA,RODRIGUEZ/NIZZA MARBELLA	NTSSA000474	\$ 2,480.08	31/12/2018	8
M02073	GARCIA,RODRIGUEZ/OLIMPIA	NTSSA001990	\$ 14,834.99	31/12/2018	8
M03021	GARCIA,ROBLES/ROXENI YASMIN	NTSSA015122	\$ 2,664.51	31/12/2018	8
M03024	GARCIA,RENTERIA/SILVIA	NTSSA002306	\$ 3,642.17	31/12/2018	8
M01006	GARCIA,SALAZAR/ABIGAIL	NTSSA000264	\$ 6,623.08	31/12/2018	8
M02035	GARRAFA,SANTANA/ALMA ANGELICA	NTSSA000556	\$ 11,227.36	31/12/2018	8
M02073	GARCIA,SANDOVAL/ARMANDO	NTSSA000346	\$ 14,834.99	31/12/2018	8
M01004	GARCIA,SANCHEZ/ALBERTO	NTSSA001594	\$ 9,877.46	31/12/2018	8
M01004	GARCIA,SANCHEZ/DANIEL	NTSSA001594	\$ 9,877.46	31/12/2018	8
M03024	GARCIA,SERRATOS/LILIA MARGARITA	NTSSA002166	\$ 9,958.98	31/12/2018	8
M02036	GARCIA,SOLIS/NADIA PAOLA	NTSSA002171	\$ 3,619.79	31/12/2018	8
M02036	GARCIA,SUAREZ/YADIRA	NTSSA002166	\$ 3,620.50	31/12/2018	8
M01006	GALLEGOS,TORRES/CESAR RAYMUNDO	NTSSA016043	\$ 6,967.94	31/12/2018	8
M02035	GARCIA,VALADEZ/ANA LILIA	NTSSA001705	\$ 15,185.07	31/12/2018	8
M03022	GARCIA,VALENZUELA/JESUS ARTURO	NTSSA015192	\$ 8,790.50	31/12/2018	8
M03023	GARCIA,VELARDE/KARLA MARCELA	NTSSA015122	\$ 2,139.83	31/12/2018	8
M03021	GARCIA,VALENZUELA/ROCIO DE LOURDES	NTSSA002166	\$ 3,234.30	31/12/2018	8
M02006	GONZALEZ,ABUD/GABRIELA	NTSSA002166	\$ 5,611.80	31/12/2018	8
M01007	GOMEZ,BRAVO/ERIKA PAOLA	NTSSA015874	\$ 9,255.46	31/12/2018	8
M01004	GONZALEZ RUBIO,BARAJAS/FRANCISCO MIGUEL	NTSSA000474	\$ 14,592.05	31/12/2018	8
M02035	GONZALEZ,BENITEZ/FERNANDO	NTSSA000013	\$ 16,588.98	31/12/2018	8
M02001	GONZALEZ,BERNAL/HECTOR IVAN	NTSSA001710	\$ 22,445.87	31/12/2018	8
M03024	GONZALEZ,BANUELOS/MA JUANA	NTSSA002166	\$ 11,462.98	31/12/2018	8
M03004	GOMEZ,BECERRA/MARIA TERESA	NTSSA001594	\$ 12,067.09	31/12/2018	8
M03022	GONZALEZ,CORTES/GRACIELA	NTSSA001005	\$ 8,508.33	31/12/2018	8
M03024	GONZALEZ,CASAREZ/JUANA	NTSSA001570	\$ 10,710.98	31/12/2018	8
M03023	GONZALEZ,CABELLO/JOSE MARCELO	NTSSA015134	\$ 10,778.50	31/12/2018	8
M02073	GOMEZ,CERDA/MAYNE	NTSSA015122	\$ 13,273.25	31/12/2018	8
M01007	GONZALEZ,CASTILLO/MARIA DEL ROSARIO	NTSSA002002	\$ 25,023.71	31/12/2018	8
M03020	GONZALEZ,DIAZ/CARLOS ANDRES	NTSSA015192	\$ 7,396.49	31/12/2018	8
M03024	GONZALEZ,DIAZ/MISAEAL	NTSSA002166	\$ 10,710.98	31/12/2018	8
M02040	GONZALEZ,FLORES/MARIA DEL ROSARIO	NTSSA001594	\$ 11,233.96	31/12/2018	8
M01007	GONZALEZ,FRANCO/TOMASA	NTSSA001594	\$ 23,663.03	31/12/2018	8
M03021	GONZALEZ,GALVAN/ARIE NAYIB	NTSSA015122	\$ 1,887.51	31/12/2018	8
M01006	GODINEZ,GONZALEZ/EDGAR EDUARDO	NTSSA000544	\$ 20,471.74	31/12/2018	8
M03022	GONZALEZ,GARCIA/MARIA ESTHER	NTSSA016031	\$ 10,580.17	31/12/2018	8
M03005	GONZALEZ,GUZMAN/LETICIA	NTSSA002166	\$ 3,440.11	31/12/2018	8
M01006	GONZALEZ,GUERRA/OSCAR IGNACIO	NTSSA002166	\$ 6,083.03	31/12/2018	8
M01006	GOMEZ,GURROLA/SONIA	NTSSA000375	\$ 23,040.74	31/12/2018	8
M02035	GOMEZ,HERNANDEZ/AMALIA	NTSSA002166	\$ 4,300.16	31/12/2018	8
M01007	GONZALEZ,HUIZAR/BERTHA	NTSSA016055	\$ 8,378.74	31/12/2018	8
M03024	GONZALEZ,HERNANDEZ/RUTH MAGALI	NTSSA001676	\$ 2,138.17	31/12/2018	8
M02036	GONZALEZ,ISLAS/ALMA DELIA	NTSSA001710	\$ 3,620.50	31/12/2018	8
M01006	GONZALEZ,IBARRA/ELIZABETH	NTSSA001845	\$ 8,654.34	31/12/2018	8
M02035	GONZALEZ,IBARRA/LIVIER	NTSSA000474	\$ 16,588.98	31/12/2018	8
M03023	GONZALEZ,LOPEZ/MARIA ANTONIA	NTSSA001710	\$ 2,392.16	31/12/2018	8
M02047	GONZALEZ,LUPERCIO/LETICIA	NTSSA002166	\$ 5,265.77	31/12/2018	8
M03024	GOMEZ,LIMA/MA CONCEPCION	NTSSA015192	\$ 7,402.17	31/12/2018	8
M01004	GONZALEZ,LOPEZ/REBE SAIT	NTSSA015466	\$ 19,406.52	31/12/2018	8
M03023	GONZALEZ,MORENO/ARMANDO	NTSSA000264	\$ 10,569.32	31/12/2018	8
M03024	GOMEZ,MENDOZA/ADRIANA	NTSSA015192	\$ 1,577.68	31/12/2018	8

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GONZALEZ,MONTANO/BEATRIZ	NTSSA001495	\$ 3,619.79	31/12/2018	8
M01007	GONZALEZ,MATIARENA/DALIA SOLEDAD	NTSSA000573	\$ 9,364.68	31/12/2018	8
M01004	GOMEZ,MARTINEZ/EDUARDO	NTSSA002166	\$ 6,304.07	31/12/2018	8
M03024	GONZALEZ,MACIAS/LUIS EMILIO	NTSSA000474	\$ 2,667.00	31/12/2018	8
M03024	GODINEZ,MARTINEZ/NEREIDA	NTSSA001594	\$ 2,940.30	31/12/2018	8
M01004	GONZALEZ,MARTINEZ/PLACIDO	NTSSA001594	\$ 2,730.66	31/12/2018	8
M02035	GONZALEZ,MONTANO/MARIA TERESA DE JESUS	NTSSA000013	\$ 4,220.90	31/12/2018	8
M03004	GONZALEZ,NUNEZ/MYRIAM	NTSSA015192	\$ 2,486.29	31/12/2018	8
M02035	GONZALEZ,OCHOA/MA CRISTINA	NTSSA001594	\$ 14,196.16	31/12/2018	8
M02035	GONZALEZ,OROZCO/DIANA KAREN	NTSSA002166	\$ 3,970.29	31/12/2018	8
M02073	GONZALEZ,OCHOA/JOSE DE JESUS	NTSSA015192	\$ 10,685.59	31/12/2018	8
M02036	GONZALEZ,PEREZ/JOSEFINA AZUCENA	NTSSA000800	\$ 14,755.05	31/12/2018	8
M03022	GOMEZ,PRADO/YANCI FABIOLA	NTSSA015192	\$ 1,887.49	31/12/2018	8
M02036	GOMEZ,REYES/ARACELI	NTSSA000800	\$ 14,116.19	31/12/2018	8
M02006	GOMEZ,RODRIGUEZ/BALTAZAR	NTSSA001594	\$ 5,611.80	31/12/2018	8
M02003	GOMEZ,ROSALES/EMA YADIRA	NTSSA016031	\$ 14,761.71	31/12/2018	8
M01007	GONZALEZ,RODRIGUEZ/FLORENCIA ARACELI	NTSSA000264	\$ 9,255.46	31/12/2018	8
M02036	GONZALEZ,RAMIREZ/GLADYS	NTSSA001495	\$ 4,191.30	31/12/2018	8
M03024	GOMEZ,RODRIGUEZ/MA CONCESA	NTSSA015076	\$ 3,642.17	31/12/2018	8
M02035	GONZALEZ,RODRIGUEZ/MA DE LOURDEZ	NTSSA015466	\$ 3,970.29	31/12/2018	8
M01006	GOMEZ,RUIZ/MARCO ANTONIO	NTSSA001594	\$ 18,273.86	31/12/2018	8
M02035	GOMEZ,RUIZ/MARCIA DANEYLA	NTSSA001594	\$ 1,962.44	31/12/2018	8
M03023	GONZALEZ,RANGEL/NORMA ALICIA	NTSSA002166	\$ 11,021.97	31/12/2018	8
M03024	GONZALEZ,RODRIGUEZ/PERLA JAZMIN	NTSSA002166	\$ 10,410.18	31/12/2018	8
M02036	GONZALEZ,RAMOS/PABLO GABRIEL	NTSSA002166	\$ 11,891.88	31/12/2018	8
M03024	GONZALEZ,RAFAEL/MARIA RAMONA EUFEMIA	NTSSA001710	\$ 8,956.30	31/12/2018	8
M02036	GONZALEZ,ROSALES/MARIA DEL REFUGIO	NTSSA001681	\$ 10,164.09	31/12/2018	8
M01006	GOMEZ,RAMOS/SONIA GUADALUPE	NTSSA000013	\$ 82,001.92	31/12/2018	8
M01004	GONZALEZ,SERRANO/ALICIA	NTSSA001594	\$ 2,730.66	31/12/2018	8
M01006	GONZALEZ,SERRANO/ABRAHAM	NTSSA000573	\$ 23,040.74	31/12/2018	8
M03006	GOMEZ,SANCHEZ/EFRAIN	NTSSA001594	\$ 3,440.11	31/12/2018	8
M01004	GONZALEZ,SALINAS/ERNESTO GIBRAN	NTSSA015466	\$ 22,979.93	31/12/2018	8
M01006	GONZALEZ,SANCHEZ/YALIL LYTZAJAYA	NTSSA001652	\$ 9,679.63	31/12/2018	8
M03018	GONZALEZ,TAPIA/ANABEL	NTSSA015192	\$ 8,881.49	31/12/2018	8
M03024	GONZALEZ,VAZQUEZ/CELIA	NTSSA000800	\$ 11,813.13	31/12/2018	8
M03023	GONZALEZ,VELAZQUEZ/LEONEL	NTSSA001710	\$ 9,205.15	31/12/2018	8
M01007	GONZALEZ,VIBANCO/LUIS ARMANDO	NTSSA015874	\$ 27,742.38	31/12/2018	8
M03024	GONZALEZ,VICTORIA/MAYRA LILIANA	NTSSA001734	\$ 9,658.18	31/12/2018	8
M02036	GONZALEZ,VELAZQUEZ/ROSA ELENA	NTSSA016031	\$ 12,467.90	31/12/2018	8
M02036	GONZALEZ,ZEPEDA/ADRIANA ELIZABETH	NTSSA002084	\$ 3,893.62	31/12/2018	8
M02073	GUERRERO,AVILA/MISAEAL	NTSSA000696	\$ 11,203.12	31/12/2018	8
M01004	GUERRA,BATREZ/MARIA CECILIA	NTSSA002166	\$ 9,877.46	31/12/2018	8
M03024	GUILLEN,BARRIOS/IRMA MIREYA	NTSSA001594	\$ 1,887.50	31/12/2018	8
M03024	GUTIERREZ,CEDANO/AGUSTIN	NTSSA015163	\$ 9,942.32	31/12/2018	8
M01006	GUEVARA,CUEVAS/ALEJANDRO	NTSSA001360	\$ 7,997.86	31/12/2018	8
M02036	GUDINO,CARRILLO/DANAIDAE	NTSSA002166	\$ 4,191.30	31/12/2018	8
M02035	GUTIERREZ,CALDERON/MARIA DE JESUS	NTSSA001594	\$ 3,970.29	31/12/2018	8
M02047	GUZMAN,CASTRO/MAXIMINA	NTSSA000264	\$ 11,207.99	31/12/2018	8
CF41059	GUTIERREZ,ESCATEL/ALIKA	NTSSA015192	\$ 2,035.18	31/12/2018	8
M01006	GUERRERO,GUTIERREZ/CESAR DANIEL	NTSSA015466	\$ 17,386.63	31/12/2018	8
M03022	GUEVARA,GUTIERREZ/EDGAR ALFREDO	NTSSA002212	\$ 10,580.17	31/12/2018	8
M02074	GUTIERREZ,GALLO/OCTAVIO	NTSSA015076	\$ 11,491.30	31/12/2018	8
M02036	GUARDADO,GALVAN/PATRICIA	NTSSA001594	\$ 4,191.30	31/12/2018	8
M02061	GUDINA,HERRERA/ANABEL	NTSSA002166	\$ 3,957.66	31/12/2018	8
M03019	GUTIERREZ,HERMOSILLO/ZULMA YADIRA	NTSSA015192	\$ 2,153.18	31/12/2018	8
M01006	GUTIERREZ,JIMENEZ/YURIDIA EDITH	NTSSA015122	\$ 20,469.43	31/12/2018	8
M03020	GUZMAN,OCAMPO/SILVIA	NTSSA015105	\$ 2,162.96	31/12/2018	8
M03022	GUTIERREZ,ORTEGA/SILVIA LETICIA	NTSSA002306	\$ 1,887.49	31/12/2018	8
M01006	GUTIERREZ,ORTEGA/SERGIO ARTURO	NTSSA001681	\$ 23,040.74	31/12/2018	8
M03022	GUTIERREZ,PRECIADO/CINTHIA LIZBETH	NTSSA000800	\$ 2,152.33	31/12/2018	8
M03023	GUZMAN,PRECIADO/JUAN CARLOS	NTSSA015134	\$ 1,887.50	31/12/2018	8
M02036	GURROLA,PIMENTEL/NORMA NOEMI	NTSSA000375	\$ 11,896.39	31/12/2018	8
M01006	GUZMAN,RIVAS/JOSE ANTONIO	NTSSA016043	\$ 5,571.54	31/12/2018	8

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	GUZMAN,RODRIGUEZ/ANA LORELY	NTSSA001594	\$ 16,145.00	31/12/2018	8
M03024	GUTIERREZ,RODRIGUEZ/CAROLINA	NTSSA000882	\$ 9,214.80	31/12/2018	8
M03022	GUERRERO,ROMERO/JUAN CARLOS	NTSSA000375	\$ 9,301.83	31/12/2018	8
M03023	GUILLEN,RODARTE/MIGUEL	NTSSA015192	\$ 7,186.51	31/12/2018	8
M02035	GUERRERO,RODRIGUEZ/ROCIO	NTSSA015466	\$ 10,897.49	31/12/2018	8
M03011	GUZMAN,SOLIS/ARAM JAHIRSINIO	NTSSA001594	\$ 3,440.11	31/12/2018	8
M03023	GUERRERO,SANCHEZ/LAURA PATRICIA	NTSSA015105	\$ 5,420.18	31/12/2018	8
M02036	GUTIERREZ,SANCHEZ/MARTHA ALICIA	NTSSA002166	\$ 5,618.30	31/12/2018	8
M03024	GUARDADO,TREJO/ALONDRA	NTSSA015192	\$ 3,140.83	31/12/2018	8
M02073	GUERRERO,TAPIA/HECTOR DANIEL	NTSSA015122	\$ 1,887.51	31/12/2018	8
M01004	GUTIERREZ,VAZQUEZ/MARTIN RIGOBERTO	NTSSA002166	\$ 9,877.46	31/12/2018	8
M01007	HARO,CERVANTES/ABRAHAM	NTSSA001710	\$ 11,829.51	31/12/2018	8
M01004	HARO,ENRIQUEZ/FRANCISCO	NTSSA001594	\$ 9,877.46	31/12/2018	8
M03024	HARO,MONTES/MARIA ANA	NTSSA002084	\$ 8,954.98	31/12/2018	8
M03024	HERNANDEZ,ALVAREZ/ALONDRA MARISOL	NTSSA001594	\$ 3,190.97	31/12/2018	8
M02036	HERNANDEZ,ALTAMIRANO/CECILIA VIANEY	NTSSA001005	\$ 13,796.75	31/12/2018	8
M03022	HERNANDEZ,ALONSO/JUAN CARLOS	NTSSA015163	\$ 5,065.49	31/12/2018	8
M02036	HERNANDEZ,ALVAREZ/LUISA ADRIANA	NTSSA001664	\$ 11,611.70	31/12/2018	8
M03022	HERNANDEZ,AVILA/REYNALDA GUADALUPE	NTSSA001594	\$ 2,143.16	31/12/2018	8
M01006	HERNANDEZ,ALVAREZ/VALENTIN	NTSSA000841	\$ 25,465.35	31/12/2018	8
M01006	HERNANDEZ,AGUILAR/ZAMIRA	NTSSA015192	\$ 16,732.46	31/12/2018	8
M03024	HERNANDEZ,BENITEZ/ALICIA	NTSSA015192	\$ 1,887.50	31/12/2018	8
M02005	HERNANDEZ,BRAVO/APSALON VILIULFO	NTSSA001594	\$ 7,839.14	31/12/2018	8
M03025	HERNANDEZ,CHAVEZ/ELBA	NTSSA000153	\$ 5,174.29	31/12/2018	8
M01004	HERNANDEZ,CISNEROS/ELOY ALEJANDRO	NTSSA001594	\$ 9,877.46	31/12/2018	8
M01006	HERNANDEZ,DAVIS/ERIKA	NTSSA015122	\$ 10,549.71	31/12/2018	8
M03023	HERNANDEZ,DOMINGUEZ/LETICIA	NTSSA015105	\$ 2,947.31	31/12/2018	8
M03023	HERNANDEZ,DELGADILLO/MARIO GONZALO	NTSSA015192	\$ 15,505.15	31/12/2018	8
M02006	HERNANDEZ,DELGADO/TANIA FABIOLA	NTSSA001594	\$ 5,611.80	31/12/2018	8
M03024	HERRERA,ESPANA/ISMAEL DEL JESUS	NTSSA000013	\$ 2,978.81	31/12/2018	8
M01006	HERNANDEZ,ESPINOSA/JORGE ARTURO	NTSSA002212	\$ 5,571.54	31/12/2018	8
M03024	HERNANDEZ,ESCAMILLA/MA GUADALUPE	NTSSA001845	\$ 11,462.98	31/12/2018	8
M02048	HERNANDEZ,EVANGELISTA/SUSANA	NTSSA002166	\$ 8,615.45	31/12/2018	8
M03022	HERNANDEZ,FLORES/ALEJANDRO	NTSSA015076	\$ 8,534.83	31/12/2018	8
M03024	HERNANDEZ,FRANQUEZ/MA GUADALUPE	NTSSA002166	\$ 4,694.97	31/12/2018	8
M03024	HERRERA,GAMBOA/MARIA CRUZ	NTSSA002166	\$ 11,462.98	31/12/2018	8
M03019	HERRERA,GARCIA/CYNTHIA MAGDALENA	NTSSA001710	\$ 3,507.30	31/12/2018	8
M02036	HERNANDEZ,GONZALEZ/IRAZU INDIRA	NTSSA001594	\$ 3,620.50	31/12/2018	8
M01006	HERRERA,GOMEZ/JUAN MANUEL DE JESUS	NTSSA001990	\$ 22,623.52	31/12/2018	8
M02073	HERRERA,GARCIA/JOSE LUIS	NTSSA015163	\$ 14,834.99	31/12/2018	8
M02035	HERRERA,GOMEZ/MARTHA CLEMENTINA	NTSSA002060	\$ 13,678.84	31/12/2018	8
M03018	HEREDIA,GARCIA/MARCELA	NTSSA001594	\$ 10,280.30	31/12/2018	8
M03020	HERRERA,GARCIA/JOSE MARIO	NTSSA015122	\$ 9,813.17	31/12/2018	8
M02036	HERNANDEZ,GONZALEZ/PATRICIA	NTSSA001652	\$ 7,738.19	31/12/2018	8
M01006	HERRERA,GAMBOA/JOSE PILAR	NTSSA002212	\$ 18,928.03	31/12/2018	8
M01004	HERNANDEZ,GOMEZ/RICARDO ANTONIO	NTSSA002166	\$ 9,877.46	31/12/2018	8
M02036	HERNANDEZ,GARRAFA/VERONICA	NTSSA000556	\$ 10,470.10	31/12/2018	8
M02003	HERNANDEZ,GARRAFA/YANNET	NTSSA000474	\$ 16,810.99	31/12/2018	8
M03005	HERNANDEZ,HERNANDEZ/MARIA CANDELARIA	NTSSA016043	\$ 6,286.55	31/12/2018	8
M03019	HERVERT,HERVERT/JULIO CESAR	NTSSA015192	\$ 10,920.19	31/12/2018	8
M01006	HERRERA,HERNANDEZ/MONICA YADIRA	NTSSA002084	\$ 16,939.84	31/12/2018	8
M03024	HERNANDEZ,HERNANDEZ/ROSA MARIA	NTSSA002166	\$ 11,462.98	31/12/2018	8
M01006	HERMOSILLO,HERNANDEZ/RAUL	NTSSA000643	\$ 20,469.43	31/12/2018	8
M03019	HERVERT,HERVERT/SANDRA	NTSSA015076	\$ 10,654.52	31/12/2018	8
M01006	HERMOSILLO,HERNANDEZ/MA TERESA	NTSSA001495	\$ 21,499.34	31/12/2018	8
M02035	HERNANDEZ,ISLAS/ARACELI	NTSSA001710	\$ 11,199.41	31/12/2018	8
M03023	HERNANDEZ,JIMENEZ/AIDEE ESMERALDA	NTSSA001710	\$ 1,887.50	31/12/2018	8
M03024	HERNANDEZ,JAIME/EVERARDO	NTSSA002166	\$ 2,940.30	31/12/2018	8
M01006	HERNANDEZ,JACOBO/LILIANA ELIZABETH	NTSSA002166	\$ 6,085.34	31/12/2018	8
M01004	HERNANDEZ,LLANES/HORTENCIA	NTSSA015466	\$ 25,362.19	31/12/2018	8
M03022	HERNANDEZ,LLAMAS/JUDITH ALEJANDRINA	NTSSA015110	\$ 8,534.82	31/12/2018	8
M02035	HERRERA,MARTINEZ/ARCELIA	NTSSA000013	\$ 4,584.67	31/12/2018	8
M01006	HERNANDEZ,MENDOZA/JOSE ALONSO	NTSSA001104	\$ 18,076.58	31/12/2018	8

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	HERNANDEZ,MORENO/HECTOR BASILIO	NTSSA002002	\$ 22,623.52	31/12/2018	8
M02035	HERNANDEZ,MACEDO/MARIA IRENE	NTSSA000276	\$ 16,588.98	31/12/2018	8
M01004	HERNANDEZ,MORENO/VICTOR RAUL	NTSSA001594	\$ 9,877.46	31/12/2018	8
M03022	HERNANDEZ,NAVARRETE/MIRNA DOREIDA	NTSSA002166	\$ 2,961.30	31/12/2018	8
CF41056	HERRERA,ONTIVEROS/BARBARA ARACELY	NTSSA015192	\$ 1,887.51	31/12/2018	8
M03023	HERNANDEZ,ONTIVEROS/JOEL	NTSSA015122	\$ 4,663.16	31/12/2018	8
M03023	HERNANDEZ,OROPEZA/ROBERTO	NTSSA015122	\$ 10,466.82	31/12/2018	8
M01006	HERNANDEZ,/J OSCAR	NTSSA001594	\$ 5,571.54	31/12/2018	8
M03023	HERNANDEZ,PENA/ANTONIO DE JESUS	NTSSA015192	\$ 10,466.82	31/12/2018	8
M03022	HERRERA,PALOMERA/MARIA DEL CARMEN	NTSSA000264	\$ 1,887.50	31/12/2018	8
M03022	HERNANDEZ,PEREZ/JORGE IMMER	NTSSA001845	\$ 2,961.30	31/12/2018	8
M01006	HERNANDEZ,PENA/JORGE	NTSSA016055	\$ 5,569.23	31/12/2018	8
M01006	HERNANDEZ,PENA/LUZ ARACELI	NTSSA000013	\$ 25,465.35	31/12/2018	8
M02035	HERNANDEZ,RUIZ/BRENDA JUDITH	NTSSA000013	\$ 12,587.54	31/12/2018	8
M03024	HERNANDEZ,RODRIGUEZ/ELDA GABRIELA	NTSSA001594	\$ 3,441.64	31/12/2018	8
M03023	HERNANDEZ,RODRIGUEZ/GLADYS SULEMA	NTSSA002084	\$ 11,876.82	31/12/2018	8
M03024	HERNANDEZ,RODRIGUEZ/JOSEFINA	NTSSA000375	\$ 10,410.18	31/12/2018	8
M01006	HERNANDEZ,RODRIGUEZ/JULIO CESAR	NTSSA001845	\$ 6,085.34	31/12/2018	8
M02001	HERNANDEZ,ROMERO/KARINA NOEMI	NTSSA015105	\$ 8,800.40	31/12/2018	8
M02036	HERRERA,RAMIREZ/KARINA	NTSSA001413	\$ 11,896.39	31/12/2018	8
M02036	HERNANDEZ,RUVALCABA/ROCIO	NTSSA001051	\$ 10,921.86	31/12/2018	8
M01006	HERNANDEZ,SANJUAN/JUAN JOSE	NTSSA015466	\$ 18,928.03	31/12/2018	8
M03023	HERNANDEZ,SANDOVAL/ORALIA MAGDALENA	NTSSA015192	\$ 7,691.17	31/12/2018	8
M03020	HERNANDEZ,SANCHEZ/PAULA EDWINA	NTSSA002166	\$ 8,498.31	31/12/2018	8
M01006	HERNANDEZ,TORRES/PATRICIA	NTSSA001850	\$ 23,040.74	31/12/2018	8
M03019	HERNANDEZ,VILLA/CESAR GILBERTO	NTSSA001594	\$ 1,887.51	31/12/2018	8
M03024	HERNANDEZ,VIVIAN/MARIA LETICIA	NTSSA015192	\$ 8,404.84	31/12/2018	8
M03024	HIGUERAS,PARRA/DOLORES CECILIA	NTSSA002166	\$ 10,410.18	31/12/2018	8
M03024	HIGUERA,VAZQUEZ/KARLA SOFIA	NTSSA002166	\$ 1,887.51	31/12/2018	8
M01004	HOYOS,CASTELLANOS/MANUEL GUADALUPE	NTSSA000264	\$ 31,066.22	31/12/2018	8
M01004	HORTA,VILLARREAL/FABIOLA BETZABE	NTSSA001594	\$ 9,877.46	31/12/2018	8
M02035	HUERTA,CARRILLO/ZULMA YADIRA	NTSSA001594	\$ 6,939.09	31/12/2018	8
M02040	HUIZAR,DIAZ/MA DEL ROSARIO	NTSSA001710	\$ 3,829.98	31/12/2018	8
M02036	HUITRON,OLVERA/ALBERTO	NTSSA002166	\$ 4,476.70	31/12/2018	8
M01006	HUERTA,PENA/PRISCILA	NTSSA002002	\$ 18,076.58	31/12/2018	8
M02015	HUERTA,SANTANA/EBLYN GUADALUPE	NTSSA002306	\$ 17,477.97	31/12/2018	8
M01004	IBARRA,ARRAMBIDE/ANA ROCIO	NTSSA001594	\$ 9,877.46	31/12/2018	8
M01006	IBARRA,ARTEAGA/CARLOS	NTSSA015192	\$ 4,912.74	31/12/2018	8
M02073	IBARRA,GONZALEZ/JOSE IGNACIO	NTSSA015146	\$ 5,265.11	31/12/2018	8
M03019	IBARRA,HERNANDEZ/LILIA GISSEL	NTSSA015466	\$ 1,887.51	31/12/2018	8
M01006	IBARRA,JACOBO/GERARDO EMANUEL	NTSSA000474	\$ 6,140.87	31/12/2018	8
M03023	ISLAS,MONTERO/MARIA DE JESUS ELIZABETH	NTSSA002306	\$ 3,149.17	31/12/2018	8
M03022	IZAR,NAVARRO/GEORGINA	NTSSA002306	\$ 2,143.16	31/12/2018	8
M01004	IBARRA,OCAMPO/CARLOS MANUEL	NTSSA001594	\$ 25,362.20	31/12/2018	8
M03024	IBARRIA,PLASCENCIA/RAINER ANTONIO	NTSSA000264	\$ 3,706.34	31/12/2018	8
M03024	IBARRA,REQUENA/JESUS ROBERTO	NTSSA001710	\$ 2,940.30	31/12/2018	8
M01007	IBARRA,TORRES/BLAS ELEAZAR	NTSSA000626	\$ 17,252.14	31/12/2018	8
M02035	IYAN,VALDIVIA/ARACELI ABIGAIL	NTSSA001594	\$ 49,644.97	31/12/2018	8
M01004	ISLAS,VALDIVIA/ROBERTO GABRIEL	NTSSA000800	\$ 11,297.22	31/12/2018	8
M03024	ISIORDIA,MARISCAL/ALMA LILIA	NTSSA000573	\$ 10,159.51	31/12/2018	8
M02006	ISIORDIA,RODRIGUEZ/MIRIAM ROSAI	NTSSA000800	\$ 17,638.04	31/12/2018	8
M01006	ITURBIDE,ESPINOZA/DIANA PATRICIA	NTSSA002096	\$ 22,623.52	31/12/2018	8
M02015	JAIME,ALANIZ/IVAN DE JESUS	NTSSA002166	\$ 5,126.24	31/12/2018	8
M02035	JACOBO,DAVILA/MARIA GUADALUPE	NTSSA000474	\$ 16,588.98	31/12/2018	8
M02036	JAIME,ESTRADA/ANA ELVIRA	NTSSA002166	\$ 3,619.79	31/12/2018	8
M03024	JAUREGUI,ESTRADA/LUCIO ENRIQUE	NTSSA001594	\$ 2,940.30	31/12/2018	8
M02035	JAUREGUI,GARCIA/ALMA ROSA	NTSSA002084	\$ 4,948.44	31/12/2018	8
M01004	JAVALERA,LERMA/ALMA GUADALUPE	NTSSA001594	\$ 9,877.46	31/12/2018	8
M02035	JACOBO,MONCADA/MARIA YESENIA	NTSSA000264	\$ 12,951.31	31/12/2018	8
M01006	JALOMO,ORTIZ/MARTHA KARINA	NTSSA015192	\$ 2,343.74	31/12/2018	8
M01004	JASSO,PEREZ/ALBERTO	NTSSA001594	\$ 9,877.46	31/12/2018	8
M01006	JAUREGUI,ROMERO/DIRCEUR ALFONSO	NTSSA015192	\$ 2,343.74	31/12/2018	8
M02036	JACOBO,RAMIREZ/KARLA MARISOL	NTSSA000841	\$ 11,880.16	31/12/2018	8

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	JACOBO,SOLIS/ANA MAIRA	NTSSA000165	\$ 10,754.79	31/12/2018	8
M03005	JIMENEZ,ACEVEDO/ANA ROSA	NTSSA002166	\$ 12,238.19	31/12/2018	8
M03019	JIMENEZ,AGRAZ/JUAN JOSE	NTSSA015192	\$ 4,012.84	31/12/2018	8
M02015	JIMENEZ,AGRAZ/NORMA LILIANA	NTSSA002306	\$ 15,713.44	31/12/2018	8
M03006	JIMENEZ,CERVANTES/FERNANDO ABISAI	NTSSA002084	\$ 4,824.51	31/12/2018	8
M02003	JIMENEZ,CERVANTES/JOSE DE JESUS	NTSSA002166	\$ 7,576.11	31/12/2018	8
M02036	JIMENEZ,ESQUIVEL/ANA MARIA	NTSSA015122	\$ 16,464.08	31/12/2018	8
M02036	JIMENEZ,GARCIA/ELOISA	NTSSA002212	\$ 28,465.79	31/12/2018	8
M01006	JIMENEZ,GUTIERREZ/ISMENE YARELY	NTSSA000013	\$ 104,636.55	31/12/2018	8
M03020	JIMENEZ,GARCIA/SANDRA	NTSSA002166	\$ 10,806.81	31/12/2018	8
M02035	JIMENEZ,MARTINEZ/MARIA DE JESUS	NTSSA001862	\$ 49,644.97	31/12/2018	8
M01004	JIMENEZ,MONTANO/PABLO	NTSSA001594	\$ 9,877.46	31/12/2018	8
M03024	JIMENEZ,NUNEZ/ABDUL ALFONSO	NTSSA002166	\$ 2,940.31	31/12/2018	8
M02036	JIMENEZ,RIOS/CARINA DEL CARMEN	NTSSA002166	\$ 3,620.50	31/12/2018	8
M03024	JIMENEZ,RAMOS/MARIA ESTELA	NTSSA001594	\$ 2,940.30	31/12/2018	8
M03024	JIMENEZ,REYES/KIPCIA VIANEY	NTSSA001261	\$ 1,887.50	31/12/2018	8
M03022	JIMENEZ,ROMERO/SILVIA	NTSSA001710	\$ 11,653.98	31/12/2018	8
M03024	JIMENEZ,SOUZA/DADI ROBERTO	NTSSA015110	\$ 1,887.50	31/12/2018	8
M02006	JIMENEZ,SANTIAGO/JORGE ANTONIO	NTSSA002166	\$ 7,160.80	31/12/2018	8
M01007	JIMENEZ,SALES/YARENI	NTSSA015122	\$ 25,141.94	31/12/2018	8
M03024	JIMENEZ,TEJEDA/ALONDRA VIRIDIANA	NTSSA000013	\$ 1,887.51	31/12/2018	8
M03018	JIMENEZ,TORRES/HECTOR ISMAEL	NTSSA015076	\$ 11,033.49	31/12/2018	8
M01007	JIMENEZ,URIBE/ELENA	NTSSA015722	\$ 18,238.09	31/12/2018	8
M01004	JIMENEZ,VALDEZ/FRANCISCO ENRIQUE	NTSSA001495	\$ 79,593.47	31/12/2018	8
M01006	JIMENEZ,VEDOLLA/GUADALUPE	NTSSA015122	\$ 18,787.66	31/12/2018	8
M03024	JUAREZ,ARIAS/YOSSELIN IBETH	NTSSA000503	\$ 1,887.51	31/12/2018	8
M01004	JUAREZ,CONTRERAS/RAMON	NTSSA002212	\$ 2,730.66	31/12/2018	8
M03024	JUAREZ,FARRERA/ROMAN ALBERTO	NTSSA015134	\$ 9,422.65	31/12/2018	8
M03024	JUAREZ,GARNICA/ROSA MARIA	NTSSA015105	\$ 9,206.98	31/12/2018	8
M03024	JUAREZ,GONZALEZ/MARIA TERESA	NTSSA001594	\$ 5,196.30	31/12/2018	8
M03023	JUAREZ,/JAVIER	NTSSA015134	\$ 3,456.50	31/12/2018	8
M01004	JUAREZ,MADRIGAL/JUANA	NTSSA001594	\$ 9,877.46	31/12/2018	8
M02015	LLANOS,CEDANO/LEYLANY	NTSSA001594	\$ 2,038.31	31/12/2018	8
M03023	LARA,ESCOBEDO/NUBIA YADIRA	NTSSA001594	\$ 8,246.29	31/12/2018	8
M01006	LLAMAS,GARCIA/ALBERTO	NTSSA001186	\$ 10,709.54	31/12/2018	8
M03004	LANDEROS,GUTIERREZ/NELY KARINA	NTSSA015122	\$ 11,168.89	31/12/2018	8
M02035	LARA,GLORIA/ROBERTO	NTSSA001075	\$ 15,133.91	31/12/2018	8
M02036	LARA,IBARRA/CYNTIA	NTSSA000182	\$ 10,470.10	31/12/2018	8
M02050	LAMAS,ORTIZ/NURIA DAMARIS	NTSSA002212	\$ 3,757.50	31/12/2018	8
M02035	LANGARICA,RAMOS/NIDIA LORENA	NTSSA002166	\$ 14,526.03	31/12/2018	8
M03022	DE LANDA,SALAS/BRENDA ERANDI	NTSSA000264	\$ 10,778.50	31/12/2018	8
M03024	DE LEON,AMPARO/ERICK HABACUT	NTSSA002166	\$ 4,694.97	31/12/2018	8
M02001	LEDESMA,BECERRA/RAMON FRANCISCO	NTSSA015105	\$ 7,857.03	31/12/2018	8
M01004	LEWIS,CARRILLO/ERNESTO ALEJANDRO	NTSSA002166	\$ 9,877.46	31/12/2018	8
M02040	DE LEON,CHAVEZ/JAZMIN	NTSSA001594	\$ 4,777.96	31/12/2018	8
M02036	LEMUS,DURAN/KENIA GABRIELA	NTSSA015874	\$ 3,893.62	31/12/2018	8
M02036	LEDESMA,FLORES/JACQUELINE	NTSSA001594	\$ 3,620.50	31/12/2018	8
M01004	LEANO,GARCIA/MARIA AGRIPINA	NTSSA001594	\$ 9,877.46	31/12/2018	8
M01006	LEMUS,GUZMAN/EDELMIRA	NTSSA002166	\$ 5,571.54	31/12/2018	8
M02036	LEDESMA,GARCIA/SERGIO OMAR	NTSSA002166	\$ 3,905.19	31/12/2018	8
M02036	LEDEZMA,LLAMAS/MAYRA LEONOR	NTSSA002171	\$ 3,905.19	31/12/2018	8
M03019	LEAL,MURO/CARLOS OMAR	NTSSA001594	\$ 6,935.17	31/12/2018	8
M02035	DE LEON,MEJIA/MARIA ELIZABETH	NTSSA002084	\$ 40,104.54	31/12/2018	8
M03023	LEPE,MARMOLEJO/MARTHA PATRICIA	NTSSA001594	\$ 11,526.63	31/12/2018	8
M03021	LERMA,RUIZ/JOSE GUADALUPE	NTSSA016043	\$ 10,486.30	31/12/2018	8
M01006	DE LEON,ULLOA/ISABEL	NTSSA001676	\$ 6,599.14	31/12/2018	8
M03022	LIZARRAGA,FRIAS/JOSE ANTONIO	NTSSA015076	\$ 9,813.17	31/12/2018	8
M02035	LIRA,FRANCO/MARIA DE LA LUZ ADELA	NTSSA002166	\$ 3,970.29	31/12/2018	8
M03024	LINO,SOLIS/MA SANTOS	NTSSA000660	\$ 9,708.31	31/12/2018	8
M02073	LOMELI,ALBA/DOMINGO	NTSSA015146	\$ 13,427.66	31/12/2018	8
M03023	LOPEZ,ARELLANO/GERARDO	NTSSA001594	\$ 5,218.31	31/12/2018	8
M03006	LOPEZ,ALVARADO/HERIBERTO	NTSSA001594	\$ 3,440.11	31/12/2018	8
M03024	LOPEZ,ALTAMIRANO/HORACIO	NTSSA015134	\$ 9,214.81	31/12/2018	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	LOPEZ,ARELLANO/JESUS JOEL	NTSSA001594	\$ 2,940.30	31/12/2018	8
M02035	LOPEZ,ANGULO/PAULA	NTSSA001710	\$ 12,518.88	31/12/2018	8
M02035	LOPEZ,ACUNA/YAZMIN ELIZABETH	NTSSA002166	\$ 3,970.29	31/12/2018	8
M02036	LOPEZ,ALVAREZ/YOLANDA	NTSSA000660	\$ 4,190.59	31/12/2018	8
M01004	LOPEZ,BALBUENA/GUSTAVO AMADO	NTSSA001594	\$ 2,730.66	31/12/2018	8
M03024	LOPEZ,BONILLA/SOCORRO	NTSSA001104	\$ 9,942.32	31/12/2018	8
M01004	LOPEZ,CASTILLO/ALMA LORENA	NTSSA002306	\$ 6,304.07	31/12/2018	8
M01006	LOZANO,CARDENAS/AMALIA PATRICIA	NTSSA001804	\$ 18,416.54	31/12/2018	8
M03023	LOPEZ,CARPIO/GERARDO FRANCISCO	NTSSA002171	\$ 1,887.50	31/12/2018	8
M01004	LOMELI,CONSTANTE/JOSE DE JESUS	NTSSA002166	\$ 6,304.07	31/12/2018	8
M03023	LORA,CERVANTES/LUIS EDUARDO	NTSSA002166	\$ 1,887.50	31/12/2018	8
M02036	LOPEZ,CORONADO/MELISSA LIBIER	NTSSA001763	\$ 3,905.90	31/12/2018	8
M03023	LOPEZ,CORTEZ/SANTA	NTSSA002166	\$ 8,700.49	31/12/2018	8
M02036	LOPEZ,CARRILLO/TERESA	NTSSA001652	\$ 1,887.49	31/12/2018	8
M02036	LOPEZ,CARRILLO/YADIRA	NTSSA000800	\$ 12,198.88	31/12/2018	8
M01007	LOERA,ESCOBEDO/LEOPOLDO ALONSO	NTSSA015874	\$ 25,023.71	31/12/2018	8
M02035	LOPEZ,FIGUEROA/LETICIA	NTSSA002224	\$ 15,497.68	31/12/2018	8
M01006	LOPEZ,/FRANCISCO RICARDO	NTSSA001145	\$ 5,571.54	31/12/2018	8
M02035	LOPEZ,FLORES/TERESITA DE JESUS	NTSSA015146	\$ 4,220.90	31/12/2018	8
M03023	LOPEZ,GONZALEZ/BLANCA DANIELA	NTSSA002166	\$ 6,934.17	31/12/2018	8
M03023	LOPEZ,GUTIERREZ/GUADALUPE JULIANA	NTSSA015105	\$ 2,947.31	31/12/2018	8
M03024	LOPEZ,GONZALEZ/KARINA GUADALUPE	NTSSA002166	\$ 1,887.50	31/12/2018	8
M03024	LOMELI,GARCIA/MA REFUGIO	NTSSA002166	\$ 2,940.30	31/12/2018	8
M03024	LOMELI,GARCIA/MA ROSALBA	NTSSA002166	\$ 2,940.30	31/12/2018	8
M03022	LOPEZ,HERRERA/JESUS ADALBERTO	NTSSA000264	\$ 4,853.64	31/12/2018	8
M01007	LOAIZA,HERNANDEZ/PEDRO DE JESUS	NTSSA001681	\$ 25,141.94	31/12/2018	8
M03021	LOPEZ,JIMENEZ/EIDY ALINA	NTSSA002166	\$ 10,486.30	31/12/2018	8
M03018	LOPEZ,JACOBO/JOANNA MARISOL	NTSSA015192	\$ 3,232.49	31/12/2018	8
M03024	LOPEZ,JIMENEZ/LORNA MIRELLA	NTSSA016031	\$ 10,410.18	31/12/2018	8
M03025	LOPEZ,JIMENEZ/VENANCIO	NTSSA000696	\$ 10,353.50	31/12/2018	8
M02036	LOPEZ,LOPEZ/JOSEFINA GUADALUPE	NTSSA001553	\$ 13,324.10	31/12/2018	8
M03024	LOPEZ,MACEDO/FRANCISCO JAVIER	NTSSA002166	\$ 10,209.65	31/12/2018	8
M02015	LOPEZ,MENDOZA/LILIANA	NTSSA002306	\$ 17,477.96	31/12/2018	8
M02003	LOMELI,MACEDO/MAYRA FABIOLA	NTSSA000264	\$ 5,895.68	31/12/2018	8
M03023	LOPEZ,OCHOA/ELIA IRACEMA	NTSSA015192	\$ 10,466.82	31/12/2018	8
M03023	LOPEZ,PEREZ/GLORIA ARMIDA	NTSSA015122	\$ 10,466.82	31/12/2018	8
M03011	LOPEZ,PEREZ/JESSICA MILAGROS	NTSSA002166	\$ 5,251.48	31/12/2018	8
M01007	LOPEZ,PONCE/MONICA MARGARITA	NTSSA001792	\$ 11,062.71	31/12/2018	8
M02035	LOZANO,PICHARDO/MIRNA	NTSSA002166	\$ 11,557.23	31/12/2018	8
M03024	LOPEZ,PEREZ/RUFINA	NTSSA002166	\$ 3,190.97	31/12/2018	8
M03022	LOPEZ,QUIROZ/AGUSTIN	NTSSA002166	\$ 11,653.98	31/12/2018	8
M03023	LOPEZ,RIOS/ALMA LIDIA	NTSSA001495	\$ 11,526.63	31/12/2018	8
M03011	LOPEZ,RUBIO/MARIA DEL CARMEN	NTSSA001845	\$ 10,944.36	31/12/2018	8
M03021	LOZANO,RAMOS/MARIA INES AZUCENA	NTSSA015232	\$ 3,281.99	31/12/2018	8
M02023	LOPEZ,ROSALES/JANET VIRIDIANA	NTSSA001594	\$ 5,960.28	31/12/2018	8
M01004	LOPEZ,RODRIGUEZ/MIGUEL ANGEL HUICOT	NTSSA002212	\$ 13,450.86	31/12/2018	8
M02036	LOPEZ,ROSALES/MAGOLIA	NTSSA001553	\$ 36,742.39	31/12/2018	8
M03022	LOPEZ,ROMERO/ROMUALDO	NTSSA015192	\$ 10,580.17	31/12/2018	8
M01006	LOPEZ,ROSALES/TOMAS	NTSSA002166	\$ 5,571.54	31/12/2018	8
M03022	LOPEZ,RODRIGUEZ/XOCHITL ALCIONE	NTSSA015122	\$ 8,534.83	31/12/2018	8
M02035	LOPEZ,SILVA/BRENDA GUADALUPE	NTSSA000474	\$ 16,588.98	31/12/2018	8
M03023	LOPEZ,SANDOVAL/FABIOLA	NTSSA001594	\$ 2,392.16	31/12/2018	8
M01006	LOPEZ,SANCHEZ/ORFA ARELI	NTSSA000013	\$ 24,328.61	31/12/2018	8
M02036	LOPEZ,SANCHEZ/ROSARIO ADRIANA	NTSSA000264	\$ 4,213.76	31/12/2018	8
M02006	LOPEZ,SILVA/MARIA SANTOS	NTSSA001594	\$ 7,780.40	31/12/2018	8
M02036	LOPEZ,YOUNG/HAYDEE YAZMIN	NTSSA000660	\$ 11,896.39	31/12/2018	8
M01007	LUNA,ARANGURE/KARLA	NTSSA001005	\$ 5,742.48	31/12/2018	8
M02035	LUNA,AMPARO/KARLA GUADALUPE	NTSSA001594	\$ 15,185.77	31/12/2018	8
M01006	LUCIAN,HERNANDEZ/ABISAI	NTSSA015874	\$ 6,140.87	31/12/2018	8
M03019	LUJAN,LOPEZ/RODOLFO	NTSSA015192	\$ 2,684.52	31/12/2018	8
M02036	LUQUIN,LOPEZ/VIRGINIA	NTSSA000906	\$ 13,796.75	31/12/2018	8
M03024	LUNA,MIRAMONTES/MARIA ISABEL	NTSSA002166	\$ 10,961.64	31/12/2018	8
M03023	LUNA,MEDINA/SAMANTHA	NTSSA001594	\$ 2,947.31	31/12/2018	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	LUNA,QUIRARTE/CARLOS FRANCISCO	NTSSA001063	\$ 9,799.19	31/12/2018	8
M03024	LUNA,RUIZ/DILXIE IVEETTE	NTSSA001722	\$ 1,887.50	31/12/2018	8
M01006	LUNA,RODRIGUEZ/HUMBERTO	NTSSA015081	\$ 5,569.23	31/12/2018	8
M03020	LUNA,RIVERA/IRIS MARGARITA	NTSSA015192	\$ 8,708.15	31/12/2018	8
M03023	LUNA,RODRIGUEZ/YURIDIA ELIZABETH	NTSSA015192	\$ 7,691.16	31/12/2018	8
M03023	LUQUIN,ZAVALZA/PATRICIA	NTSSA015076	\$ 10,466.82	31/12/2018	8
M03024	MACIAS,AGUILAR/ESTELA	NTSSA001710	\$ 3,190.97	31/12/2018	8
M03024	MADERA,BRIONES/SONIA JUDITH	NTSSA001495	\$ 11,462.98	31/12/2018	8
M03023	MAYTORENA,CABRAL/GUILLERMINA	NTSSA001710	\$ 1,887.50	31/12/2018	8
M02036	MARTINEZ,CARRILLO/GLORIA ISABEL	NTSSA015163	\$ 6,130.36	31/12/2018	8
M02036	MARISCAL,CASTRO/JANET	NTSSA016043	\$ 3,620.50	31/12/2018	8
M03023	MADRIGAL,CORTES/KAREN MARGARETH	NTSSA002171	\$ 9,205.15	31/12/2018	8
M03024	MARTINEZ,CATANO/NATIVIDAD	NTSSA000013	\$ 11,813.13	31/12/2018	8
M02040	MARTINEZ,DELGADO/BRENDA ISABEL	NTSSA001594	\$ 1,905.08	31/12/2018	8
M03022	MARQUEZ,DIAZ/HECTOR MANUEL	NTSSA015110	\$ 2,143.16	31/12/2018	8
M03011	MACIAS,ESPARZA/ADRIANA BERENICE	NTSSA016055	\$ 3,440.09	31/12/2018	8
M02036	MARIN,ESTRADA/BERTHA JAZMIN	NTSSA002166	\$ 3,620.50	31/12/2018	8
M03024	MACIAS,GONZALEZ/ABEL	NTSSA015192	\$ 6,900.85	31/12/2018	8
M02036	MARTINEZ,GARCIA/DALIA AZUCENA	NTSSA001594	\$ 3,620.50	31/12/2018	8
M02035	MARTINEZ,GUERRERO/MARIA FRANCISCA	NTSSA016031	\$ 14,196.17	31/12/2018	8
M02036	MARTINEZ,GALVAN/IRACEMA	NTSSA000800	\$ 4,186.00	31/12/2018	8
M03024	MARQUEZ,GARCIA/LORENA	NTSSA001594	\$ 2,940.30	31/12/2018	8
M03022	MARMOLEJO,GALVAN/MELIDA TONACZIN	NTSSA002306	\$ 1,887.49	31/12/2018	8
M03022	MARTINEZ,GUTIERREZ/PATRICIA	NTSSA015146	\$ 1,887.50	31/12/2018	8
M03024	MARTINEZ,HERRERA/BEATRIZ	NTSSA001285	\$ 4,895.51	31/12/2018	8
M01006	MARINO,HURTADO/MARIO ALBERTO	NTSSA001594	\$ 6,068.20	31/12/2018	8
M01006	MARISCAL,HARO/OSCAR	NTSSA001705	\$ 5,571.54	31/12/2018	8
M03006	MARTINEZ,HERNANDEZ/ROSENDO	NTSSA001594	\$ 3,440.11	31/12/2018	8
M03024	MANZANO,JACOBO/DIONICIO	NTSSA000800	\$ 10,254.14	31/12/2018	8
M03023	MACIEL,JAIME/HECTOR RAFAEL	NTSSA000660	\$ 10,264.96	31/12/2018	8
M01004	MARTINEZ,JAUREGUI/JOSE MARTIN	NTSSA001594	\$ 9,877.46	31/12/2018	8
M02074	MAGANA,LARA/EDWIN RAUL	NTSSA001005	\$ 6,035.41	31/12/2018	8
M02036	MARTINEZ,LOPEZ/MARIA FABIOLA	NTSSA001845	\$ 3,620.50	31/12/2018	8
M01006	MALDONADO,LOPEZ/FRANCISCO JAVIER	NTSSA015466	\$ 5,571.54	31/12/2018	8
M01006	MARTIN,LOPEZ/MARIA GUADALUPE	NTSSA016031	\$ 6,970.26	31/12/2018	8
M03024	MARQUEZ,LOZANO/LORENA	NTSSA015192	\$ 7,903.50	31/12/2018	8
M03018	MADERA,DE LEON/MAURA LORENA	NTSSA002166	\$ 1,887.49	31/12/2018	8
M01006	MACHUCA,MARMOLEJO/ANA CECILIA	NTSSA000474	\$ 2,646.83	31/12/2018	8
M02040	MARTIN DEL CAMPO,MANCILLAS/ANA GUADALUPE	NTSSA001594	\$ 3,829.27	31/12/2018	8
M02040	MARTINEZ,MONTOYA/ANAEREIDA EDUWIGIS	NTSSA001990	\$ 11,660.09	31/12/2018	8
M03023	MARTINEZ,MITRE/BART	NTSSA015163	\$ 11,092.32	31/12/2018	8
M02035	MAGALLANES,MARTINEZ/MARIA CONCEPCION	NTSSA015466	\$ 14,196.16	31/12/2018	8
M02001	MACIAS,MORQUECHO/LILIANA	NTSSA015081	\$ 22,916.40	31/12/2018	8
M02035	MARTINEZ,MARTINEZ/MA NINFA ANGELES DE LA TRINIDAD	NTSSA002166	\$ 12,876.69	31/12/2018	8
M02015	MARTINEZ,MONTANO/PABLO ALBERTO	NTSSA001495	\$ 7,773.04	31/12/2018	8
M01006	MARTINEZ,MARTINEZ/MA SOCORRO	NTSSA000800	\$ 22,623.52	31/12/2018	8
M01004	MAGALLANES,NUNGARAY/JESUS IVAN	NTSSA001594	\$ 13,450.86	31/12/2018	8
M01006	MARTINEZ,NAVARRETE/MARISOL	NTSSA000346	\$ 20,918.41	31/12/2018	8
M02073	MARTINEZ,OCAMPO/IRMA LETICIA	NTSSA016043	\$ 7,062.85	31/12/2018	8
M02040	MADERA,OROZCO/JERONIMA	NTSSA001594	\$ 4,461.73	31/12/2018	8
M03023	MARDUENO,PARTIDA/MARIA ELIZABETH	NTSSA002166	\$ 9,507.98	31/12/2018	8
M01004	MARTINEZ,PARRA/LOURDES IVETTE	NTSSA002166	\$ 26,553.34	31/12/2018	8
M01006	MACHUCA,RAMOS/ANGELICA MARTINA	NTSSA016043	\$ 11,734.83	31/12/2018	8
M01006	MARAVILLAS,RAMIREZ/CINTHIA GORETTY	NTSSA000264	\$ 22,623.52	31/12/2018	8
M01007	MACEDO,ROMERO/ENRIQUE	NTSSA002166	\$ 2,189.31	31/12/2018	8
M01007	MACEDO,ROSALES/FRANCISCO	NTSSA001676	\$ 8,381.06	31/12/2018	8
M02036	MARTINEZ,RODRIGUEZ/MARIA GUADALUPE	NTSSA015122	\$ 1,887.49	31/12/2018	8
M02006	MARAVILLAS,RAMIREZ/JOSE LUIS	NTSSA001990	\$ 8,082.81	31/12/2018	8
M03023	MARISCAL,ROMERO/MIGUEL FAUSTINO	NTSSA015204	\$ 7,691.16	31/12/2018	8
M03021	MALDONADO,ROJAS/XOCHITL KARINA	NTSSA015134	\$ 1,896.01	31/12/2018	8
M02036	MARQUEZ,SEPULVEDA/CRISTINA ARAMI	NTSSA002166	\$ 6,469.28	31/12/2018	8
M01006	MATA,TAPIA/TERESA	NTSSA016031	\$ 23,040.74	31/12/2018	8
M03023	MARQUEZ,VILLEGAS/ELIA CORINA	NTSSA015192	\$ 3,653.83	31/12/2018	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	MARTINEZ,VALERIO/EUSEBIO JOEL	NTSSA000153	\$ 3,182.29	31/12/2018	8
M02001	MANCILLAS,VAZQUEZ/MA ELIZABETH	NTSSA000013	\$ 26,053.31	31/12/2018	8
M01007	MARTINEZ,VILLEGAS/NORMA LUZ	NTSSA001594	\$ 8,378.74	31/12/2018	8
M03024	MARTINEZ,VIRGEN/VICTOR ANTONIO	NTSSA000264	\$ 1,887.51	31/12/2018	8
M03024	MARTINEZ,VELAZQUEZ/ZINTHIA DEL RAYO	NTSSA002306	\$ 1,887.51	31/12/2018	8
M01007	MARTINEZ,ZAVALA/CRISTIAN ADOLFO	NTSSA001681	\$ 22,674.79	31/12/2018	8
M02036	MARTINEZ,ZAVALA/ERENDIRA	NTSSA001652	\$ 10,469.39	31/12/2018	8
M01006	MEDINA,ARELLANO/ALMA JUDITH	NTSSA001635	\$ 22,013.14	31/12/2018	8
M01006	MEDRANO,AGUILAR/CARLOS ALBERTO	NTSSA015122	\$ 18,273.86	31/12/2018	8
M02036	MEDINA,ALCARAZ/NOEMI	NTSSA001792	\$ 12,467.90	31/12/2018	8
M01007	MEAVE,ARIAS/RAFAEL	NTSSA000660	\$ 25,141.94	31/12/2018	8
M02035	MEZA,AGUILLARES/REYNA CAREM	NTSSA002166	\$ 4,299.46	31/12/2018	8
M01007	MEZA,BERNAL/MARIA ROSAURA	NTSSA001063	\$ 22,848.78	31/12/2018	8
M03021	MEDINA,CEDANO/ERIKA ISABEL	NTSSA015192	\$ 9,139.51	31/12/2018	8
M01004	MEZA,CORTES/JOSE	NTSSA000264	\$ 10,638.25	31/12/2018	8
M03019	MEDINA,CARRILLO/KENIA RUBI	NTSSA015192	\$ 2,418.85	31/12/2018	8
M03024	MEDINA,/EDGAR EDUARDO	NTSSA015192	\$ 3,892.85	31/12/2018	8
M03024	MENDOZA,FLORES/ROSA MARIA	NTSSA015466	\$ 2,940.30	31/12/2018	8
M02035	MESEGUER,GARCIA/CECILIA LIZBETH	NTSSA000264	\$ 4,584.67	31/12/2018	8
M02073	MELCHOR,GUTIERREZ/EDIBERTO	NTSSA000696	\$ 11,203.12	31/12/2018	8
M02035	MEDINA,GARCIA/MA CRUZ	NTSSA015430	\$ 4,220.90	31/12/2018	8
M03021	MERCADO,GUZMAN/MIGUEL ANGEL	NTSSA015076	\$ 1,887.51	31/12/2018	8
M03023	MEDINA,GARCIA/RICARDO	NTSSA000013	\$ 3,979.50	31/12/2018	8
M01007	MEDINA,HUIZAR/GEORGINA ELIZABETH	NTSSA001186	\$ 8,363.92	31/12/2018	8
M03024	MEZA,HERNANDEZ/JOSE HUMBERTO	NTSSA015076	\$ 4,644.84	31/12/2018	8
M03024	MENDOZA,HERNANDEZ/MA TERESITA DE JESUS	NTSSA002166	\$ 9,457.64	31/12/2018	8
M02040	MEJIA,HERRERA/MARTHA	NTSSA001845	\$ 10,470.88	31/12/2018	8
M03022	MEJIA,IBARRA/ROALD	NTSSA015076	\$ 9,205.15	31/12/2018	8
M02035	MENCIAS,JIMENEZ/NORMA ASUNCION	NTSSA000544	\$ 15,185.77	31/12/2018	8
M02006	MEDRANO,LOPEZ/JOSE ALBERTO	NTSSA002166	\$ 5,611.09	31/12/2018	8
M03005	MENDIOLA,LEMUS/HILDELISA	NTSSA015466	\$ 4,992.72	31/12/2018	8
M02073	MEDINA,MEDINA/ALICIA	NTSSA015163	\$ 14,834.99	31/12/2018	8
M03024	MEDINA,MONTOYA/EMMA ERENDIDA	NTSSA000800	\$ 10,254.14	31/12/2018	8
M01004	MEJIA,MORAN/ERIKA PAMEL	NTSSA001594	\$ 9,877.46	31/12/2018	8
M02036	MEDINA,MEDINA/MARIA LUCERO	NTSSA001710	\$ 9,919.78	31/12/2018	8
M02035	MEZA,MEZA/MA HUMBERTA	NTSSA001635	\$ 11,227.36	31/12/2018	8
M02036	MENDEZ,MONTES/NELIDA	NTSSA015110	\$ 4,741.49	31/12/2018	8
M02036	MEZA,MENCIAS/SAIRA PATRICIA	NTSSA000153	\$ 6,474.50	31/12/2018	8
M03006	MEZA,OCEGUEDA/FRANCISCO JAVIER	NTSSA002166	\$ 3,440.11	31/12/2018	8
M03024	MERCADO,OSUNA/GERMAN INES	NTSSA000375	\$ 10,410.18	31/12/2018	8
M02035	MEZA,PADILLA/BRIZA FABIOLA	NTSSA001594	\$ 13,206.56	31/12/2018	8
M01006	MEDINA,PENA/DANIEL ENRIQUE	NTSSA016055	\$ 20,454.60	31/12/2018	8
M03024	MENDOZA,RAMIREZ/LETICIA	NTSSA015466	\$ 2,940.30	31/12/2018	8
M03023	MEDINA,RAMIREZ/MARCELA JUDITH	NTSSA015192	\$ 2,947.31	31/12/2018	8
M01006	MEDINA,RENTERIA/SONNY PAUL	NTSSA015122	\$ 17,243.94	31/12/2018	8
M03024	MESTAS,SANTANA/IGNACIO	NTSSA016043	\$ 4,143.50	31/12/2018	8
M02036	MEDINA,SOTO/JAKLESMIN	NTSSA001845	\$ 3,619.79	31/12/2018	8
M03024	MEDINA,SANDOVAL/OLGA	NTSSA001384	\$ 7,903.51	31/12/2018	8
M02036	MEDRANO,TENO/LOURDES	NTSSA000264	\$ 5,810.93	31/12/2018	8
M03022	MENDOZA,VERDIN/ANAYANCI	NTSSA002212	\$ 10,580.17	31/12/2018	8
M03019	MEZA,VILLANUEVA/BLANCA DEL ROSARIO	NTSSA015192	\$ 1,887.51	31/12/2018	8
M03021	MENDEZ,VARELA/DANIEL	NTSSA015076	\$ 3,700.51	31/12/2018	8
M01004	MEDRANO,VALENZUELA/FELIPE DE JESUS	NTSSA001594	\$ 9,877.46	31/12/2018	8
M02073	MENDOZA,VERA/ISMAEL	NTSSA016043	\$ 4,992.71	31/12/2018	8
M03019	MIRANDA,CASTILLO/JUAN RICARDO	NTSSA015076	\$ 1,887.51	31/12/2018	8
M01004	MILLAN,GAMEZ/YURIBIA KARINA	NTSSA001594	\$ 6,304.07	31/12/2018	8
M02035	MILLAN,IBANEZ/MIREYA	NTSSA001594	\$ 4,300.16	31/12/2018	8
M02036	MIRAMONTES,PADILLA/VERONICA	NTSSA015122	\$ 11,610.99	31/12/2018	8
M01004	MILAN,RUELAS/VICTOR MANUEL	NTSSA002166	\$ 9,877.46	31/12/2018	8
M02036	MIRANDA,VALDIVIA/MARIA ANTONIA	NTSSA016031	\$ 6,759.19	31/12/2018	8
M03024	MONTOYA,ARREOLA/ROSA MARIA	NTSSA000800	\$ 2,147.33	31/12/2018	8
M03023	MOLINA,BECERRA/CARLOS JAIR	NTSSA015122	\$ 2,139.83	31/12/2018	8
M02036	MONTERO,BENITEZ/EOLIA	NTSSA000013	\$ 3,893.62	31/12/2018	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	MOTA,CORTEZ/ESTHER	NTSSA002212	\$ 10,209.64	31/12/2018	8
M03024	MONTANO,CHAVEZ/IRINEO	NTSSA002166	\$ 5,948.31	31/12/2018	8
M01006	MORA,CERERO/ISAAC	NTSSA002212	\$ 21,499.34	31/12/2018	8
M03020	MORENO,CARBAJAL/KARLA ELIZABETH	NTSSA015192	\$ 1,887.50	31/12/2018	8
M01004	MONTES,CARRILLO/RAMON	NTSSA002166	\$ 15,833.13	31/12/2018	8
M01006	MORENO, DIAZ/LUIS RAMON	NTSSA000264	\$ 22,623.52	31/12/2018	8
M02036	MONTANO,ESPECIANO/EUNICE NAIVI	NTSSA000800	\$ 3,893.62	31/12/2018	8
M02006	MORALES,GARCIA/BLANCA ELIZABETH	NTSSA002166	\$ 5,611.80	31/12/2018	8
M02057	MONTERO,GARCIA/FILIBERTO	NTSSA015192	\$ 11,841.59	31/12/2018	8
M02035	MONROY,GONZALEZ/LILIA ESTHER	NTSSA001710	\$ 12,848.75	31/12/2018	8
M02073	MONTERO,HERNANDEZ/JOSE NOEL	NTSSA015122	\$ 7,321.62	31/12/2018	8
M03021	MONDRAGON,/LAURA GEORGINA	NTSSA015122	\$ 10,693.51	31/12/2018	8
M02035	MORALES,LERMA/ENRIQUETA	NTSSA000544	\$ 7,268.96	31/12/2018	8
M03024	MONTOYA,LOPEZ/SARA	NTSSA000800	\$ 3,498.47	31/12/2018	8
M01006	MOLINA,/MANUEL	NTSSA015722	\$ 23,040.74	31/12/2018	8
M02036	MORA,/MA DORINDA	NTSSA015122	\$ 13,324.10	31/12/2018	8
M02035	MORENO,MACIAS/VERONICA ESMERALDA	NTSSA002212	\$ 14,196.17	31/12/2018	8
M02015	MONTES,NAVARRO/PALOMA ELIZABETH	NTSSA015232	\$ 19,159.09	31/12/2018	8
M03020	MORENO,OCAMPO/CINDY AMEYALY	NTSSA000474	\$ 1,887.50	31/12/2018	8
M03021	MORAN,PASOS/EDGAR ALFONSO	NTSSA015192	\$ 10,693.51	31/12/2018	8
M01004	MONTES,POLANCO/HILARIO	NTSSA002166	\$ 9,877.46	31/12/2018	8
M01006	MORALES,PENUELAS/JESUS	NTSSA000812	\$ 21,971.31	31/12/2018	8
M02006	MORA,REYES/ALMA LETICIA	NTSSA001594	\$ 5,611.09	31/12/2018	8
M02035	MONTES,RUBIO/DEYCI ELIZABETH	NTSSA001594	\$ 4,630.03	31/12/2018	8
M03018	MONTOYA,RODRIGUEZ/GISELA FABIOLA	NTSSA015192	\$ 11,033.49	31/12/2018	8
M02048	MORALES,ROBLES/MA CRISTINA	NTSSA000800	\$ 10,631.41	31/12/2018	8
M02015	MORENO,ROBLES/ROSA MARGARITA	NTSSA001594	\$ 17,036.84	31/12/2018	8
M03021	MORA,SANCHEZ/JUAN JOSE	NTSSA015204	\$ 9,398.51	31/12/2018	8
M03024	MORA,SEGURA/PAOLA CORINA	NTSSA015134	\$ 1,887.51	31/12/2018	8
M03024	MORALES,TORRES/LEONARDO DANIEL	NTSSA001594	\$ 9,708.30	31/12/2018	8
M01006	MONTANO,TIRADO/ROSA AMALIA	NTSSA015192	\$ 15,702.54	31/12/2018	8
M01006	MONDRAGON,VELAZQUEZ/CLAUDIA JANET	NTSSA001710	\$ 5,571.54	31/12/2018	8
M03022	MUNIZ,ALVAREZ/VIRGINIA	NTSSA015163	\$ 10,891.82	31/12/2018	8
M03024	MURILLO,BARRERA/ALEXIS	NTSSA016043	\$ 1,887.51	31/12/2018	8
M03024	MURILLO,CAMACHO/ANDREA	NTSSA015192	\$ 9,156.86	31/12/2018	8
M03020	MURGUIA,CAMACHO/LAURA GUILLERMINA	NTSSA015192	\$ 7,186.50	31/12/2018	8
M01006	DEL MURO,GONZALEZ/GREGORIO	NTSSA001874	\$ 20,469.43	31/12/2018	8
M02036	MUNOZ,GOMEZ/LAUREN MINERVA	NTSSA000800	\$ 3,619.79	31/12/2018	8
M02036	MUSICK,GONZALEZ/MONICA	NTSSA015204	\$ 11,040.19	31/12/2018	8
M01006	MUNOZ,ISLAS/EDGAR ITZCOATL	NTSSA001594	\$ 5,569.23	31/12/2018	8
M01006	MURUA,LERMA/MONICA	NTSSA002166	\$ 5,571.54	31/12/2018	8
M03022	MURO,OROZCO/NORMA LILIA	NTSSA015122	\$ 2,398.83	31/12/2018	8
M02001	MUNOZ,RODRIGUEZ/MARIA DEL ROSARIO	NTSSA015081	\$ 23,857.46	31/12/2018	8
M02001	MUNOZ,SANCHEZ/DALILA	NTSSA002084	\$ 9,317.31	31/12/2018	8
M02015	MUNGUIA,VIERA/MIRIAM ROSARIO	NTSSA015192	\$ 15,713.44	31/12/2018	8
M01004	NAVARRO,ACOSTA/LIZETTE	NTSSA000800	\$ 10,638.25	31/12/2018	8
M03006	NAVARRO,BENAVIDES/LUIS ALFREDO	NTSSA001594	\$ 3,440.11	31/12/2018	8
M03024	NARANJO,CABRAL/MARIA ELIZABETH	NTSSA001594	\$ 4,694.97	31/12/2018	8
M03025	NAVA,ESTRADA/FEDERICO	NTSSA002084	\$ 3,746.34	31/12/2018	8
M02035	NAVARRO,GARCIA/KARLA VICTORIA	NTSSA001594	\$ 3,970.29	31/12/2018	8
M03023	NAVARRO,GONZALEZ/MYRIAM DEL CONSUELO	NTSSA015192	\$ 2,139.84	31/12/2018	8
M01006	NAVARRO,HERNANDEZ/ANA ELIZABETH	NTSSA001710	\$ 5,571.54	31/12/2018	8
M02061	NAVARRETE,MENDEZ/JUAN CARLOS	NTSSA002212	\$ 12,238.20	31/12/2018	8
M03024	NAJAR,MARTINEZ/MARINA	NTSSA001845	\$ 11,212.31	31/12/2018	8
M03024	NAVARRO,MENDIOLA/OLGA PATRICIA	NTSSA001594	\$ 2,940.30	31/12/2018	8
M02061	NAVA,MURILLO/MARIA DEL ROSARIO	NTSSA002166	\$ 4,733.95	31/12/2018	8
M02036	NAVARRO,ROMERO/PERLITA YENIFER	NTSSA002166	\$ 10,734.89	31/12/2018	8
M02036	NAVA,URIBE/ELIZABETH	NTSSA000660	\$ 11,896.39	31/12/2018	8
M03018	NAVA,ULLOA/LUIS ALBERTO	NTSSA002166	\$ 3,017.30	31/12/2018	8
M02036	NAVARRETE,VALENCIA/MARCELA JOSEFINA	NTSSA001594	\$ 4,190.59	31/12/2018	8
M02036	NIEVES,BARBOSA/ALMA LETICIA	NTSSA001063	\$ 10,601.71	31/12/2018	8
M02040	NORIEGA,ALVARADO/BIANCA FLOR	NTSSA015466	\$ 10,786.40	31/12/2018	8
M03024	NOVA,RAMIREZ/JUAN CARLOS	NTSSA015122	\$ 9,156.85	31/12/2018	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	NUNEZ,GARCIA/ROSA ESTHER	NTSSA000264	\$ 3,992.62	31/12/2018	8
M01004	NUNEZ,LEON/DAVID	NTSSA002084	\$ 14,592.05	31/12/2018	8
M02036	NUNEZ,MORENO/ALMA CRISTINA	NTSSA002166	\$ 3,620.50	31/12/2018	8
M01006	NUNO,MOYA/HECTOR PASCUAL	NTSSA015466	\$ 5,554.40	31/12/2018	8
M03025	NUNEZ,PINTO/LETICIA	NTSSA000474	\$ 10,200.51	31/12/2018	8
M03024	OCAMPO,ANGUIANO/JUDITH JIMENA	NTSSA002166	\$ 7,702.97	31/12/2018	8
M01006	OCTAVIANO,GONZALEZ/DALIA PERLITA	NTSSA015110	\$ 5,569.23	31/12/2018	8
M03020	OCAMPO,ISLAS/FABIOLA ELIZABETH	NTSSA001594	\$ 3,723.83	31/12/2018	8
M02036	OCAMPO,LOPEZ/NIDIA ELENA	NTSSA001495	\$ 3,620.50	31/12/2018	8
M01004	DE LA O,CASILLAS/ANA CRISTINA	NTSSA000800	\$ 59,084.44	31/12/2018	8
M03020	ORTEGA,AGUIRRE/CARLOS ARTURO	NTSSA000264	\$ 3,299.32	31/12/2018	8
M03024	ORNELAS,ARANGURE/DEMETRIA	NTSSA001874	\$ 11,462.98	31/12/2018	8
M02036	ORTEGA,AMADOR/ZORAIDA AZUCENA	NTSSA002166	\$ 3,619.79	31/12/2018	8
M02035	ORNELAS,BURGUENO/VERONICA	NTSSA015110	\$ 15,185.77	31/12/2018	8
M02035	OCEGUEDA,CASTANEDA/ANA DALILA	NTSSA001594	\$ 15,185.77	31/12/2018	8
M01004	OREGEL,ESPINOZA/JESUS ALBERTO	NTSSA002166	\$ 9,877.46	31/12/2018	8
M02040	OLVERA,GONZALEZ/HILDA YOLANDA	NTSSA001594	\$ 6,359.14	31/12/2018	8
M02036	OLVERA,IBARRA/MARIA ANTONIA	NTSSA001594	\$ 3,620.50	31/12/2018	8
M02036	ORTEGA,LUCIAN/MARIA ESTELA	NTSSA002084	\$ 4,213.05	31/12/2018	8
M03024	ORNELAS,LOPEZ/MANUEL	NTSSA001746	\$ 9,156.85	31/12/2018	8
M01004	OLVERA,MENDOZA/CARLOS	NTSSA002166	\$ 9,877.46	31/12/2018	8
M02036	ORTEGA,NEGRETE/MARIA ISABEL	NTSSA015122	\$ 10,164.09	31/12/2018	8
M02035	ORTEGA,RUELAS/ELI LOURDES	NTSSA001594	\$ 6,279.36	31/12/2018	8
M03021	ORTEGA,RODRIGUEZ/SANDRA LUZ	NTSSA002101	\$ 11,005.19	31/12/2018	8
M01007	ORTEGA,TORRES/ABRAHAM	NTSSA001763	\$ 18,733.36	31/12/2018	8
M01006	ORTEGA,DEL TORO/ROBERTO JAVIER	NTSSA002084	\$ 21,486.77	31/12/2018	8
M03024	OLIVARES,AYALA/BRENDA BELEN	NTSSA002306	\$ 1,887.50	31/12/2018	8
M01006	ORTIZ,CHAVEZ/CESAR AVELINO	NTSSA001710	\$ 5,571.54	31/12/2018	8
M03020	OLIVO,DE LA CRUZ/LUIS MANUEL	NTSSA015192	\$ 1,887.49	31/12/2018	8
M03024	ORTIZ,FIGUEROA/LUIS ARTURO	NTSSA016031	\$ 9,457.64	31/12/2018	8
M03019	OLIVARES,GALVAN/DAMIAN	NTSSA015192	\$ 1,887.51	31/12/2018	8
M03022	ORTIZ,GUTIERREZ/NORMA PATRICIA	NTSSA015192	\$ 7,767.82	31/12/2018	8
M03024	ORTIZ,IBARRA/MARCO ANTONIO	NTSSA001594	\$ 2,940.30	31/12/2018	8
M03020	OLIMON,LOPEZ/IRAIIDA NAYELI	NTSSA015192	\$ 3,986.15	31/12/2018	8
M01006	ORTIZ,PENA/CUAUHEMOC	NTSSA002026	\$ 6,709.24	31/12/2018	8
M02050	OCHOA,ARREDONDO/ERIKA MAGALI	NTSSA015466	\$ 3,757.50	31/12/2018	8
M01006	OROPEZA,AGUILAR/HUMBERTO	NTSSA000561	\$ 21,499.34	31/12/2018	8
M02036	OROZCO,ARELLANO/LAURA ELENA	NTSSA015122	\$ 3,620.50	31/12/2018	8
M03022	OROZCO,CAMARENA/ENEDINA	NTSSA000800	\$ 3,264.64	31/12/2018	8
M03024	OROZCO,CARRILLO/LORENA	NTSSA001186	\$ 2,138.17	31/12/2018	8
M03022	OSORIO,ESTRADA/MARIA DE JESUS	NTSSA015110	\$ 10,580.17	31/12/2018	8
M01006	OROPEZA,GONZALEZ/ILIANA DEL ROSARIO	NTSSA000264	\$ 24,896.98	31/12/2018	8
M03019	OROZCO,HERNANDEZ/YUDITH ELIZABETH	NTSSA015192	\$ 3,481.51	31/12/2018	8
M01004	OCHOA,PINEDA/SALVADOR	NTSSA000800	\$ 28,430.35	31/12/2018	8
M03019	OLMOS,TORRES/DANIEL	NTSSA001594	\$ 3,003.30	31/12/2018	8
M02035	OCHOA,TIZNADO/LUZ MARIA	NTSSA000474	\$ 4,220.90	31/12/2018	8
M02035	OROZCO,TORRES/MIRIAM	NTSSA016055	\$ 14,855.90	31/12/2018	8
M03024	OZUNA,ESTRADA/PATRICIA	NTSSA015110	\$ 9,156.84	31/12/2018	8
M02036	OSUNA,GONZALEZ/CENDY HILARIA	NTSSA001133	\$ 3,894.33	31/12/2018	8
M01006	OSUNA,MADRIGAL/BIBIANA	NTSSA001570	\$ 16,359.03	31/12/2018	8
M03025	OSUNA,SANCHEZ/JOSE CUAUHEMOC	NTSSA000375	\$ 8,361.50	31/12/2018	8
M02015	PARRA,ANDRADE/DAVID ALEJANDRO	NTSSA002306	\$ 4,685.11	31/12/2018	8
M02036	PARRA,ARCILA/MARIA ELENA	NTSSA002096	\$ 14,435.62	31/12/2018	8
M03023	PARTIDA,AYALA/J TRINIDAD	NTSSA015192	\$ 2,139.83	31/12/2018	8
M01006	PARDO,AMPARO/SABINO	NTSSA001495	\$ 20,471.74	31/12/2018	8
M01006	PLATA,COLMENERO/CINTHYA KARINA	NTSSA001186	\$ 6,068.20	31/12/2018	8
M01004	PLANTILLAS,CRESPO/JOSUE	NTSSA002212	\$ 23,575.49	31/12/2018	8
M03021	PLANTILLAS,CARDONA/JULIO GUILLERMO	NTSSA015192	\$ 2,405.51	31/12/2018	8
M02036	PARTIDA,CEJA/JULIETA	NTSSA001495	\$ 12,467.90	31/12/2018	8
M02036	PRADO,CONTRERAS/PERLA DEL SAGRARIO	NTSSA015466	\$ 9,323.28	31/12/2018	8
M01006	PACHECO,CASTELLANO/TEOFILO JUNIOR	NTSSA001594	\$ 9,679.63	31/12/2018	8
M03024	PALOS,CAMARILLO/MARIA VICTORIA	NTSSA002166	\$ 10,710.97	31/12/2018	8
M02036	PALOMERA, DIAZ/ANGELICA	NTSSA001594	\$ 11,591.09	31/12/2018	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	PADILLA, DESIDERIO/EDUARDO ALBERTO	NTSSA001734	\$ 9,165.83	31/12/2018	8
M01006	PALACIOS, DIAZ/PATRICIA YOLANDA	NTSSA000474	\$ 2,646.83	31/12/2018	8
M03024	PARRA, ESQUEDA/JUAN FERNANDO	NTSSA002166	\$ 2,940.30	31/12/2018	8
M02035	PAREDES, FLORES/MA CANDELARIA	NTSSA016043	\$ 4,959.90	31/12/2018	8
M03019	PLASCENCIA, GOMEZ/CINTHYA NIRVANA	NTSSA015192	\$ 3,747.18	31/12/2018	8
M02036	PRADO, GOMEZ/LILIANA	NTSSA001594	\$ 9,613.90	31/12/2018	8
M03019	PARTIDA, GUZMAN/MARTHA ROCIO	NTSSA001710	\$ 2,418.85	31/12/2018	8
M03024	PARTIDA, GALVAN/OLIVIA	NTSSA016043	\$ 2,940.30	31/12/2018	8
M03020	PARRA, GUERRERO/SERGIO JOAQUIN	NTSSA002166	\$ 2,989.31	31/12/2018	8
M01006	PLACITO, HERRERA/RODIMIRO	NTSSA015192	\$ 17,243.94	31/12/2018	8
M03024	PAREDES, ISLAS/MARIA LUISA	NTSSA001092	\$ 10,721.82	31/12/2018	8
M01006	PADILLA, IBARRIA/RUBI EDITH	NTSSA015134	\$ 22,623.52	31/12/2018	8
M02035	PARRA, LUNA/LEOBARDA	NTSSA000800	\$ 13,678.84	31/12/2018	8
M02036	PAREDES, LOPEZ/MARIA DEL ROSARIO	NTSSA001285	\$ 13,324.10	31/12/2018	8
M03024	PADILLA, MARTINEZ/MARIA DOLORES	NTSSA001594	\$ 2,940.30	31/12/2018	8
M03021	PADILLA, MARTINEZ/GEORGINA ELIZABETH	NTSSA015192	\$ 1,887.51	31/12/2018	8
M01006	PAEZ, MENDIA/HIGINIO	NTSSA000800	\$ 25,097.32	31/12/2018	8
M03011	PADILLA, MADERA/IRENE	NTSSA002166	\$ 5,251.48	31/12/2018	8
M03022	PALOMARES, MONDRAGON/VIRGINIA	NTSSA015192	\$ 16,113.17	31/12/2018	8
M02074	PRADO, MADERO/VICENTE ISRAEL	NTSSA000800	\$ 6,036.12	31/12/2018	8
M02035	PARRA, NAVARRO/LOURDES EVELIA	NTSSA016031	\$ 15,185.77	31/12/2018	8
M02036	PLASCENCIA, ORGANISTA/ADRIAN	NTSSA001005	\$ 4,213.05	31/12/2018	8
M03022	PARRA, ORTIZ/LUIS MANUEL	NTSSA015192	\$ 1,887.49	31/12/2018	8
M01006	PARRA, PARRA/SUSANA	NTSSA001005	\$ 10,687.81	31/12/2018	8
M01007	PADILLA, RAZURA/FERNANDO HORACIO	NTSSA001792	\$ 9,859.97	31/12/2018	8
M01006	PANIAGUA, ROBLES/NADIA ELIZABETH	NTSSA002101	\$ 4,262.75	31/12/2018	8
M02035	PLATA, ROJAS/PERLA JANET	NTSSA001594	\$ 14,196.16	31/12/2018	8
M01007	PLASCENCIA, RIVERA/PABLO	NTSSA001186	\$ 18,238.07	31/12/2018	8
M02035	PADILLA, REYES/RUTH ZORAYA	NTSSA001594	\$ 3,969.59	31/12/2018	8
M02015	PARTIDA, SANDOVAL/LUISA	NTSSA015192	\$ 12,184.38	31/12/2018	8
M03024	PARTIDA, SANCHEZ/LUZ MARIA	NTSSA000474	\$ 10,513.96	31/12/2018	8
M01006	PARTIDA, SALAZAR/YURIRIA BETZABETH	NTSSA015081	\$ 20,471.74	31/12/2018	8
M01006	PARDO, TORRES/PERLA ENRIQUETA	NTSSA015163	\$ 21,968.99	31/12/2018	8
M03023	PADILLA, VIRGEN/ADRIAN	NTSSA001594	\$ 11,526.63	31/12/2018	8
M03024	PLASCENCIA, ZEPEDA/IRMA JUDITH	NTSSA015192	\$ 2,138.18	31/12/2018	8
M03022	PARRA, ZAVALA/KARLA ELIZETH	NTSSA001722	\$ 5,211.17	31/12/2018	8
M03024	PEREZ, AGUILAR/EVELIA	NTSSA000503	\$ 10,710.98	31/12/2018	8
M02036	PEREZ, ARROYO/SAYRA RENATA	NTSSA000800	\$ 11,240.58	31/12/2018	8
M03024	PEREZ, BRIONES/SENORINA	NTSSA015105	\$ 10,710.97	31/12/2018	8
M01006	PEREZ, CASILLAS/ARTURO	NTSSA000474	\$ 22,623.52	31/12/2018	8
M03021	PEREZ, CASTANEDA/BERENICE	NTSSA001594	\$ 10,486.30	31/12/2018	8
M03025	PENA, CEFERINO/CLEMENCIA	NTSSA000660	\$ 9,407.29	31/12/2018	8
M03024	PEREZ, CALDERON/LAURA	NTSSA001413	\$ 9,658.18	31/12/2018	8
M02036	PEREZ, FLORES/ESTEBAN	NTSSA000800	\$ 13,157.17	31/12/2018	8
M03024	PEREZ, FARIAS/SANDRA GEORGINA	NTSSA000013	\$ 10,254.14	31/12/2018	8
M02036	PEREZ, GARCIA/BERTHA ACERINA	NTSSA000264	\$ 14,116.19	31/12/2018	8
M01007	PEREZ, GARCIA/DINORAH GUADALUPE	NTSSA015110	\$ 17,966.57	31/12/2018	8
M03024	PEREZ, GOMEZ/M ISABEL	NTSSA001710	\$ 3,190.97	31/12/2018	8
M03022	PENA, GONZALEZ/RAUL	NTSSA015122	\$ 10,580.17	31/12/2018	8
M03020	PENA, JAUREGUI/TANIA ALICIA	NTSSA015105	\$ 2,989.31	31/12/2018	8
M03024	PENA, JAUREGUI/VICENTE EDUARDO	NTSSA015105	\$ 10,209.65	31/12/2018	8
M03023	PEREZ, LIZARRAGA/MANUELA	NTSSA001495	\$ 9,255.63	31/12/2018	8
M01006	PERNAS, LEDESMA/SERGIO ANTONIO	NTSSA016043	\$ 23,040.74	31/12/2018	8
M01006	PEREZ, MONTERO/PAULTER	NTSSA001845	\$ 5,571.54	31/12/2018	8
M03004	PRECIADO, NUNEZ/PAULITA LIZETH	NTSSA015081	\$ 13,863.51	31/12/2018	8
M03022	PEREZ, PEREZ/EDGAR NOE	NTSSA001710	\$ 3,677.16	31/12/2018	8
M02036	PEREZ, PARDO/IRIS FABIOLA	NTSSA000573	\$ 13,038.70	31/12/2018	8
M02036	PERALTA, PARDO/ILIANA JUDITH	NTSSA000375	\$ 11,896.39	31/12/2018	8
M01006	PEREZ, PARRA/MARIO ALBERTO	NTSSA001594	\$ 18,273.86	31/12/2018	8
M03023	PERALES, RAMIREZ/JUAN GABRIEL	NTSSA001845	\$ 11,526.63	31/12/2018	8
M01004	PEREZ, ROMERO/MIGDO	NTSSA002166	\$ 23,575.49	31/12/2018	8
M01006	PENA, RUBIO/VIOLETA	NTSSA000573	\$ 20,471.74	31/12/2018	8
M03023	PEREZ, SANCHEZ/LIVIER	NTSSA002166	\$ 9,457.49	31/12/2018	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	PEREZ,TORRES/MARIA OFELIA	NTSSA001594	\$ 3,620.50	31/12/2018	8
M03023	PEREZ,ZAMORA/ISABEL CRISTINA	NTSSA015192	\$ 1,887.50	31/12/2018	8
M03020	PIMIENTA,ALCALA/LUIS ALBERTO	NTSSA001990	\$ 10,901.32	31/12/2018	8
M03021	PINTADO,ALVAREZ/SABINO	NTSSA015122	\$ 9,398.51	31/12/2018	8
M02015	PINEDA,BERMUDEZ/FRANCIA JACQUELINE	NTSSA002306	\$ 14,831.18	31/12/2018	8
M03023	PINEDA,CARRILLO/JULIO CESAR	NTSSA015192	\$ 8,700.50	31/12/2018	8
M03024	PIEDRA,CAMPOS/MARGARITO	NTSSA000800	\$ 11,033.64	31/12/2018	8
M03022	PINEDA,HERRERA/MARTHA LILIA	NTSSA002166	\$ 4,495.30	31/12/2018	8
M02035	POLANCO,CASTANEDA/COPITZY GUADALUPE	NTSSA001495	\$ 5,619.62	31/12/2018	8
M03004	PONCE,CHAVARIN/MARIA DE JESUS	NTSSA015192	\$ 3,683.91	31/12/2018	8
M02006	POLANCO,GONZALEZ/CAROLINA	NTSSA015874	\$ 6,377.35	31/12/2018	8
M02036	PONCE,HERNANDEZ/BLANCA PAOLA	NTSSA002166	\$ 9,613.90	31/12/2018	8
M02048	PONCE,INDA/CECILIA	NTSSA000800	\$ 3,477.30	31/12/2018	8
M03022	PONCE,MORENO/MINERVA	NTSSA001594	\$ 2,961.30	31/12/2018	8
M03018	PULIDO,ALEGRIA/CLAUDIA JAZMIN	NTSSA001594	\$ 10,495.49	31/12/2018	8
M03024	PUENTES,ARJONA/FERNANDO	NTSSA015122	\$ 8,655.51	31/12/2018	8
M03024	PUEBLA,ARCADIA/MA GUADALUPE	NTSSA015192	\$ 1,887.50	31/12/2018	8
M03019	PULIDO,ALEGRIA/NATALIA	NTSSA015874	\$ 10,187.49	31/12/2018	8
M01006	PUENTES,ESTRADA/ROBERTO	NTSSA001722	\$ 23,038.43	31/12/2018	8
M01004	PUGA,FLORES/EVA DEL CARMEN	NTSSA015466	\$ 9,877.46	31/12/2018	8
M03020	QUINTANA,BASTO/MONICA FLORENCIA	NTSSA015192	\$ 7,658.83	31/12/2018	8
M03022	QUINTERO,GUTIERREZ/ABEL ISAAC	NTSSA001676	\$ 7,767.83	31/12/2018	8
M03020	QUEZADA,INOCENCE/CECILIA NOEMI	NTSSA015216	\$ 11,118.49	31/12/2018	8
M03024	QUEZADA,JIMENEZ/JOSE LUIS	NTSSA001710	\$ 2,413.91	31/12/2018	8
M03022	QUIRARTE,MEZA/JOEL ENRIQUE	NTSSA001594	\$ 1,887.49	31/12/2018	8
M03023	QUINTERO,PARTIDA/JESUS	NTSSA015204	\$ 11,526.63	31/12/2018	8
M02035	QUINONEZ,PARTIDA/VICENTA	NTSSA001594	\$ 4,959.90	31/12/2018	8
M01004	QUIROZ,RODRIGUEZ/CLAUDIA IRASEMA	NTSSA001594	\$ 9,877.46	31/12/2018	8
M02035	RAMIREZ,AHUMADA/ARCELIA DEL CARMEN	NTSSA001594	\$ 5,949.49	31/12/2018	8
M03023	RAMON,ARRIBENO/BEATRIZ ADRIANA	NTSSA000474	\$ 3,508.82	31/12/2018	8
M03019	RAZURA,ALTAMIRANO/FRANCISCO ADALBERTO	NTSSA015192	\$ 1,887.51	31/12/2018	8
M03022	RAMIREZ,BECERRA/ENRIQUE	NTSSA016031	\$ 10,580.17	31/12/2018	8
M02036	RAMIREZ,BOGARIN/LIZBETH NEFERTITI	NTSSA015134	\$ 5,810.93	31/12/2018	8
M03024	RAMIREZ,BECERRA/VIRGINIA	NTSSA015192	\$ 10,410.18	31/12/2018	8
M03023	RAMOS,CRESPO/MARIA GLORIA	NTSSA000013	\$ 10,778.50	31/12/2018	8
M03024	RAMIREZ,CARRILLO/MARGARITA	NTSSA000935	\$ 2,940.30	31/12/2018	8
M03020	RAMIREZ,CASTELLON/MARGARITA ELIZABETH	NTSSA001594	\$ 3,723.82	31/12/2018	8
M03024	RAMIREZ,CORONA/RAMON ERNESTO	NTSSA002166	\$ 11,212.31	31/12/2018	8
M02036	RAMOS,DIAZ/MARIA GUADALUPE	NTSSA000800	\$ 13,157.89	31/12/2018	8
M02015	RANGEL,DELGADO/KAREN EUGENIA	NTSSA015192	\$ 12,184.38	31/12/2018	8
M02035	RAMIREZ,DURAN/YADIRA	NTSSA000800	\$ 4,220.90	31/12/2018	8
M03022	RAMOS,ESTRADA/ANA GUADALUPE	NTSSA015192	\$ 9,046.16	31/12/2018	8
M01006	RAMIREZ,ESPINOZA/BENIGNO	NTSSA000573	\$ 5,569.23	31/12/2018	8
M01006	RAMOS,FLORES/ANGELICA EVELINA	NTSSA015192	\$ 2,343.74	31/12/2018	8
M03022	RAMOS,FUENTES/GABRIELA	NTSSA015192	\$ 2,654.50	31/12/2018	8
M03019	RAMOS,GAZCON/BEGONA GEORGINA	NTSSA001594	\$ 3,534.64	31/12/2018	8
M03019	RAMOS,GONZALEZ/HOMERO	NTSSA001594	\$ 12,035.98	31/12/2018	8
M02073	RAFAEL,GARCIA/JUAN MANUEL	NTSSA000696	\$ 13,790.79	31/12/2018	8
M03024	RAMIREZ,GARIBAY/LILIA	NTSSA001681	\$ 10,159.51	31/12/2018	8
M03004	RAMIREZ,GUTIERREZ/MONTSERRAT JOANA	NTSSA002306	\$ 8,474.29	31/12/2018	8
M02036	RAMIREZ,GUZMAN/NORMAN JESUS	NTSSA001594	\$ 10,464.88	31/12/2018	8
M03022	RAMIREZ,GARCIA/OLGA LIDIA	NTSSA015192	\$ 1,887.49	31/12/2018	8
M03006	RAMIREZ,HERNANDEZ/VICTOR MANUEL	NTSSA000800	\$ 12,567.50	31/12/2018	8
M03023	RAMIREZ,JIMENEZ/BERTHA ALICIA	NTSSA015076	\$ 9,709.83	31/12/2018	8
M02035	RAMIREZ,LANDA/MIRIAM DANIELA	NTSSA016043	\$ 9,879.95	31/12/2018	8
M03023	RAYGOZA,LOPEZ/ODIN	NTSSA002171	\$ 3,149.17	31/12/2018	8
M02036	RAMIREZ,LOPEZ/PATRICIA KARINA	NTSSA016055	\$ 3,905.90	31/12/2018	8
M01006	RAMIREZ,LOPEZ/JOSE RAMON	NTSSA015192	\$ 17,243.94	31/12/2018	8
M03023	RAMOS,MANCILLA/JANET AZUCENA	NTSSA015122	\$ 15,505.15	31/12/2018	8
M03024	RAMIREZ,MANCILLAS/MIREYA	NTSSA001331	\$ 10,410.18	31/12/2018	8
M03023	RAMIREZ,NUNEZ/JOSE	NTSSA015146	\$ 8,686.50	31/12/2018	8
M02035	RAMIREZ,PEREZ/EVELIA	NTSSA001594	\$ 4,300.16	31/12/2018	8
M03024	RAMIREZ,PEREZ/MARTHA ALICIA	NTSSA002166	\$ 4,694.97	31/12/2018	8

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M03024	RAMIREZ,PENA/PETRA	NTSSA001145	\$ 11,462.98	31/12/2018	8
M01006	RAMIREZ,RODRIGUEZ/ESPERANZA	NTSSA015192	\$ 19,301.46	31/12/2018	8
M02035	RAMIREZ,RUIZ/LAURA ELENA	NTSSA001594	\$ 4,300.16	31/12/2018	8
M03024	RAMIREZ,ROBLES/MANUEL	NTSSA000660	\$ 8,956.32	31/12/2018	8
M01006	RAMIREZ,RUIZ/MONICA LISSETH	NTSSA002084	\$ 11,824.55	31/12/2018	8
M02035	RAMIREZ,RODRIGUEZ/MARIA DEL PILAR BERENICE	NTSSA015163	\$ 15,497.68	31/12/2018	8
M02005	RAMOS,RAMOS/SUSANA	NTSSA002084	\$ 11,457.40	31/12/2018	8
M03022	RAMOS,RIVERA/VANESSA LIZETH	NTSSA015192	\$ 9,301.83	31/12/2018	8
M03022	RAMIREZ,SERNA/CLAUDIA ROSARIO	NTSSA002166	\$ 10,886.98	31/12/2018	8
M02015	RAMIREZ,SANTILLAN/MARIA CRISTINA	NTSSA001845	\$ 4,685.11	31/12/2018	8
M02003	RAMOS,SALAZAR/JESUS MIGUEL	NTSSA001710	\$ 5,480.31	31/12/2018	8
M03019	RAMIREZ,DE LA TORRE/LILIANA	NTSSA015105	\$ 3,003.30	31/12/2018	8
M02036	RAMOS,TORRES/MA SUSANA	NTSSA000486	\$ 13,796.75	31/12/2018	8
M02036	RAMIREZ,TORRES/WETFALIA	NTSSA001594	\$ 3,620.50	31/12/2018	8
M03024	RAMOS,VILLAREAL/MAGALI YASBEL	NTSSA001594	\$ 4,694.97	31/12/2018	8
M03020	RAMIREZ,VILLA/ROXANA	NTSSA015192	\$ 10,806.81	31/12/2018	8
M03023	RAMIREZ,VILLA/RAMONA ARACELI	NTSSA001594	\$ 10,466.82	31/12/2018	8
M01006	RAMOS,ZAVALA/SINNAY CAROLINA	NTSSA015122	\$ 16,216.34	31/12/2018	8
M03024	REYES,ACOSTA/BERTHA ALICIA	NTSSA015466	\$ 2,940.30	31/12/2018	8
M03023	REYES,ALCARAZ/VERONICA	NTSSA002084	\$ 2,985.82	31/12/2018	8
M03020	REVUELTA,BARRAGAN/ELSA EDITH	NTSSA002212	\$ 11,908.63	31/12/2018	8
M01006	REAL,CERVANTES/LETICIA ELIZABETH	NTSSA000264	\$ 6,140.87	31/12/2018	8
M02036	REYNOZA,CRUZ/MIRNA ELIZABETH	NTSSA000264	\$ 3,894.33	31/12/2018	8
M03024	REYES,/ELMA JULIA	NTSSA000573	\$ 3,190.97	31/12/2018	8
M03022	DE REZA,FLORES/MONICA AZUCENA	NTSSA002166	\$ 1,887.49	31/12/2018	8
M03022	RENTERIA,GOMEZ/ABIGAE	NTSSA002166	\$ 9,046.16	31/12/2018	8
M01004	RENTERIA,GAMIZ/EDGAR	NTSSA000474	\$ 10,638.25	31/12/2018	8
M01006	RENTERIA,GOMEZ/HECTOR MANUEL	NTSSA002212	\$ 5,571.54	31/12/2018	8
M01007	RENTERIA,GOMEZ/JAVIER	NTSSA002166	\$ 11,831.83	31/12/2018	8
M03022	REYNOSO,GONZALEZ/MIGUEL ANGEL	NTSSA001594	\$ 2,961.29	31/12/2018	8
M02035	REYES,HERNANDEZ/TACHIRA	NTSSA015466	\$ 11,034.47	31/12/2018	8
M02035	REUCHON,LOPEZ/MARIA DEL CARMEN	NTSSA000800	\$ 14,770.14	31/12/2018	8
M03023	REAL,MONTANO/BRENDA KARINA	NTSSA015192	\$ 1,887.50	31/12/2018	8
M03019	REYES,NUNO/MIGUEL ANGEL	NTSSA015192	\$ 3,747.17	31/12/2018	8
M02035	RENTERIA,QUINTANO/MARIA ESTELA	NTSSA001710	\$ 2,622.88	31/12/2018	8
M03022	REYES,RIVERA/ANA ROSA	NTSSA015105	\$ 1,887.49	31/12/2018	8
M01006	RENTERIA,SOLIS/VICTOR HUGO	NTSSA015122	\$ 5,569.23	31/12/2018	8
M03022	REYNOSO,TIRADO/BERTHA ELENA	NTSSA015192	\$ 1,887.49	31/12/2018	8
M03025	ROBLES,MARTINEZ/ARACELI	NTSSA015722	\$ 2,698.89	31/12/2018	9
M01006	RODRIGUEZ,MONROY/HECTOR ISAI	NTSSA002166	\$ 15,058.57	31/12/2018	9
M03025	RODRIGUEZ,MARISCAL/IRELDA GUADALUPE	NTSSA015466	\$ 2,947.89	31/12/2018	9
M01006	RODRIGUEZ,NAVA/RAMONA JUDITH	NTSSA000013	\$ 17,203.05	31/12/2018	9
M03025	ROSAS,PENA/ROSALVA	NTSSA001594	\$ 4,939.89	31/12/2018	9
M03025	RODRIGUEZ,SANTILLAN/MARIA DE JESUS	NTSSA015192	\$ 1,653.10	31/12/2018	9
M02003	RODRIGUEZ,TORIZ/FERNANDO	NTSSA015105	\$ 12,431.51	31/12/2018	9
M03025	RUIZ,FABELA/ANA LAURA	NTSSA015076	\$ 3,894.10	31/12/2018	9
M02036	RUIZ,RODRIGUEZ/EVELYN LIZZET	NTSSA000812	\$ 10,597.23	31/12/2018	9
M01006	RUELAS, RAMIREZ/MARIA MAGDALENA	NTSSA002166	\$ 4,782.57	31/12/2018	9
M02006	SANCHEZ,ASTORGA/JOSE DE JESUS	NTSSA001594	\$ 12,496.10	31/12/2018	9
M03025	SANDOVAL,DE LA CRUZ/ERIKA	NTSSA000660	\$ 8,674.89	31/12/2018	9
M01006	SALINAS,DELGADILLO/JAIME	NTSSA002084	\$ 5,267.35	31/12/2018	9
M02003	SANCHEZ,GONZALEZ/BRIGITTE LUCETTE	NTSSA015105	\$ 14,384.75	31/12/2018	9
M03025	SANTANA,GARCIA/MARIA DEL ROSARIO	NTSSA001990	\$ 2,995.60	31/12/2018	9
M02036	SANTANA,GARRAFA/ROSA ISELA	NTSSA016031	\$ 10,215.10	31/12/2018	9
M01006	SANCHEZ,INIGUEZ/ESTELA	NTSSA002306	\$ 14,929.59	31/12/2018	9
M03025	SANTANA,JIMENEZ/GRITZE GUADALUPE	NTSSA002212	\$ 7,629.10	31/12/2018	9
M01004	SANCHEZ,MONTEON/YURILIA	NTSSA001594	\$ 9,003.93	31/12/2018	9
M01006	SANDOVAL,PACHECO/SANDRA MARGARITA	NTSSA001594	\$ 12,489.58	31/12/2018	9
M03025	SANDOVAL, RAMIREZ/LUCERO LILIAN	NTSSA015192	\$ 7,629.10	31/12/2018	9
M02003	SANCHEZ,RODARTE/MAYRA CRISTINA	NTSSA001594	\$ 5,545.31	31/12/2018	9
M03006	SIFUENTES,GUTIERREZ/FRANCISCO RAYMUNDO	NTSSA001594	\$ 3,205.69	31/12/2018	9
M03025	SIGALA,JIMENEZ/DIANA	NTSSA015110	\$ 5,139.10	31/12/2018	9
M02003	SILVA,SANCHEZ/EDGAR ENRIQUE	NTSSA015105	\$ 5,245.91	31/12/2018	9

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M02015	SOLIS, GUERRERO/BELEN	NTSSA000264	\$ 5,114.16	31/12/2018	9
M01006	SOSA, LOPEZ/ALEJANDRO SAUL	NTSSA000474	\$ 5,267.35	31/12/2018	9
M02036	SORIA, MEZA/MARIA LUISA	NTSSA000660	\$ 10,215.10	31/12/2018	9
M02036	SOTO, ORTEGA/BEATRIZ	NTSSA001401	\$ 10,215.10	31/12/2018	9
M02015	SORIA, PRECIADO/BELEN RUBI	NTSSA002306	\$ 4,346.58	31/12/2018	9
M03025	SUAREZ, GONZALEZ/BENITA	NTSSA015192	\$ 3,645.10	31/12/2018	9
M03025	TAPIA, FLORES/SERGIO	NTSSA015192	\$ 3,396.10	31/12/2018	9
M01006	TAPIA, MOLINA/BETHANIA	NTSSA002212	\$ 1,699.78	31/12/2018	9
M03025	TELLO, DUARTE/JOSE MIGUEL	NTSSA015466	\$ 7,180.89	31/12/2018	9
M02003	TEPOSTE, FELIX/JAIME ENRIQUE	NTSSA015081	\$ 11,533.31	31/12/2018	9
M03025	TEJEDA, ROBLES/EDGAR BENJAMIN	NTSSA015192	\$ 7,629.10	31/12/2018	9
M03025	TRIANO, RODRIGUEZ/ROCIO ALEJANDRA	NTSSA015192	\$ 6,882.10	31/12/2018	9
M01004	TORRES, BECERRA/SANTIAGO ISRAEL	NTSSA002084	\$ 11,741.64	31/12/2018	9
M03025	TORRES, CANO/OLIMPIA	NTSSA001594	\$ 8,674.89	31/12/2018	9
M03025	TORRES, FLORES/MARTHA ISABEL	NTSSA015122	\$ 1,653.10	31/12/2018	9
M02036	TORRES, MEJIA/MAYRA ALEJANDRA	NTSSA001845	\$ 3,650.90	31/12/2018	9
M01007	ULLOA, BERNAL/JESUS MARTIN	NTSSA001722	\$ 10,674.71	31/12/2018	9
M03025	VARGAS, CARRAZCO/JOSE GUADALUPE	NTSSA015192	\$ 3,645.10	31/12/2018	9
M03025	VALDIVIA, CABANILLA/JOSE LUIS	NTSSA015076	\$ 7,629.10	31/12/2018	9
M02006	VAZQUEZ, LOPEZ/DAFNE JOYCE	NTSSA002212	\$ 11,876.50	31/12/2018	9
M03025	VALLE, /NORA ELSA	NTSSA015192	\$ 5,886.10	31/12/2018	9
M01006	VACA, SANDOVAL/NANCY JULITA	NTSSA002072	\$ 8,109.18	31/12/2018	9
M03025	VELAZQUEZ, DIAZ/JOSE JORGE	NTSSA000626	\$ 7,629.10	31/12/2018	9
M02036	VELASCO, MERCADO/VIOLETA JANETH	NTSSA000474	\$ 5,486.30	31/12/2018	9
M03025	VENEGAS, ROMERO/MARIA DEL REFUGIO	NTSSA002171	\$ 6,135.10	31/12/2018	9
M02036	VELAZQUEZ, ROBLES/ROCIO CELESTE	NTSSA002055	\$ 9,319.49	31/12/2018	9
M03025	VERGARA, SANCHEZ/CELIA	NTSSA015105	\$ 6,384.10	31/12/2018	9
M03025	VELASCO, ZUNIGA/SAUL	NTSSA001594	\$ 6,160.00	31/12/2018	9
M02015	VILLARREAL, ARREOLA/ARGENTINA	NTSSA015232	\$ 13,406.20	31/12/2018	9
M02036	VIRGEN, ENRIQUEZ/SABRINA	NTSSA002171	\$ 9,644.29	31/12/2018	9
M01006	VIDRIO, ESQUEDA/ZA ZIL GEORGINA	NTSSA015466	\$ 12,489.58	31/12/2018	9
M01006	VIRGEN, PEREZ/ROLANDO	NTSSA001845	\$ 16,599.97	31/12/2018	9
M03025	VILLAGRANA, SALAZAR/CORDELIA	NTSSA015722	\$ 6,682.89	31/12/2018	9
M03025	VILLA, SANDOVAL/SANDRA	NTSSA015076	\$ 1,653.10	31/12/2018	9
M03025	ZAMBRANO, CARRILLO/ADILENE ANAHI	NTSSA015466	\$ 4,678.45	31/12/2018	9
M01007	ZAVALA, FERMIN/SUE KAREN	NTSSA001705	\$ 7,615.38	31/12/2018	9
M03025	ZARAGOZA, GOMEZ/JOSE DE JESUS	NTSSA001990	\$ 7,590.95	31/12/2018	9
M02048	ZARAGOZA, JACOBO/ADELA	NTSSA000660	\$ 5,793.36	31/12/2018	9
M03025	ALVAREZ, JIMENEZ/ERENDIRA JAZMIN	NTSSA000375	\$ 4,890.10	31/12/2018	9
M01006	AMPARO, MONTANO/ELEAZAR	NTSSA001594	\$ 4,782.57	31/12/2018	9
M01006	ARCADIA, O CONNOR/ARTURO	NTSSA001145	\$ 4,782.57	31/12/2018	9
M02040	ALDACO, SERAFIN/IRMA LETICIA	NTSSA015430	\$ 5,668.30	31/12/2018	9
M02036	ANDRADE, VARGAS/MINEIDY	NTSSA000264	\$ 4,527.99	31/12/2018	9
M03025	ARREOLA, MARQUEZ/ARELY MARISELA	NTSSA000800	\$ 7,849.12	31/12/2018	9
M02036	ARTEAGA, PEREZ/SELENE MICAELA	NTSSA002084	\$ 9,958.36	31/12/2018	9
M01006	ARENAS, TAIZAN/HIBELY	NTSSA001751	\$ 17,113.77	31/12/2018	9
M03025	ARCEGA, TORRES/LUIS ANTONIO	NTSSA002166	\$ 7,927.89	31/12/2018	9
M02036	DE AVILA, ARELLANO/SIURAVE ALONDRA	NTSSA015122	\$ 5,077.90	31/12/2018	9
M02036	AVINA, ULLOA/LEONOR CARMINA	NTSSA002166	\$ 3,365.50	31/12/2018	9
M01006	AGUILAR, DIAZ/JORGE LUIS	NTSSA000124	\$ 18,908.16	31/12/2018	9
M01006	AGUILAR, GRANDE/ALBA GUADALUPE	NTSSA000660	\$ 16,599.97	31/12/2018	9
M03025	BATRES, BATRES/ANA MARIA	NTSSA002084	\$ 8,417.11	31/12/2018	9
M02036	BERMUDEZ, CASTANEDA/IRMA BELEN	NTSSA002154	\$ 9,644.30	31/12/2018	9
M03025	BENITEZ, DURAN/MARIA GUADALUPE	NTSSA000800	\$ 7,074.61	31/12/2018	9
M02036	BERNAL, GARCIA/CANDELARIA	NTSSA002084	\$ 8,361.20	31/12/2018	9
M03025	BERNAL, PADILLA/ALEJANDRA GUADALUPE	NTSSA002166	\$ 1,653.10	31/12/2018	9
M02036	BERTIER, PEREZ/CECILIA BELSERENE	NTSSA001384	\$ 6,219.50	31/12/2018	9
M03011	BERNAL, PADILLA/MANUEL	NTSSA000800	\$ 3,517.20	31/12/2018	9
M03025	BELTRAN, RAMIREZ/NOE	NTSSA000800	\$ 7,849.12	31/12/2018	9
M03025	BEJAR, SANDOVAL/AHMED ALEJANDRO	NTSSA001594	\$ 1,653.10	31/12/2018	9
M02036	BIZARRON, ARROYO/GEORGINA	NTSSA015122	\$ 9,644.30	31/12/2018	9
M01006	BIMBELA, ARCINIEGA/MARTHA	NTSSA002084	\$ 1,756.16	31/12/2018	9
M02036	BRISENO, CALDERON/ESTELA	NTSSA002166	\$ 3,365.50	31/12/2018	9

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	BUENO,CORTES/LIVIER	NTSSA001594	\$ 4,192.89	31/12/2018	9
M01006	CASTANEDA,CONTRERAS/PERLA CRISTINA	NTSSA000800	\$ 18,908.16	31/12/2018	9
M02036	CARRILLO,CHIPRES/PERLA JANETH	NTSSA002171	\$ 7,931.90	31/12/2018	9
M02015	CHAVARIN,ESPINOZA/FRANCINA	NTSSA002166	\$ 4,787.71	31/12/2018	9
M03025	CHAVEZ,GUTIERREZ/GRACIELA	NTSSA002166	\$ 4,690.89	31/12/2018	9
M02036	CAMPOS,GUERRERO/GRACIELA	NTSSA002212	\$ 6,140.91	31/12/2018	9
M03025	CASTANEDA,GARCIA/AMANDA FABIOLA	NTSSA015105	\$ 2,698.89	31/12/2018	9
M02036	CANTABRANA,HERNANDEZ/AFRICA ELEONOR	NTSSA000375	\$ 4,507.09	31/12/2018	9
M01006	CABRERA,MUNGUIA/EDITH MARIBEL	NTSSA002166	\$ 1,699.78	31/12/2018	9
M02036	CARRIZOSA,MARQUEZ/ROBERTO	NTSSA015524	\$ 3,936.30	31/12/2018	9
M02036	CAMPOS,RIVERA/AMBAR LETICIA	NTSSA002166	\$ 10,215.10	31/12/2018	9
M02036	CHAVEZ,RENTERIA/BERTHA ANGELICA	NTSSA001594	\$ 8,502.70	31/12/2018	9
M03025	CASILLAS,SANDOVAL/KARLA MARINA	NTSSA002166	\$ 7,429.89	31/12/2018	9
M01007	CAMPOS,VERA/ROGELIO	NTSSA000800	\$ 8,381.93	31/12/2018	9
M02036	CELEDON,JACOBO/MA DE JESUS	NTSSA000264	\$ 6,764.03	31/12/2018	9
M02036	CERVANTES,LOPEZ/FRANCISCO JAVIER	NTSSA000800	\$ 3,569.70	31/12/2018	9
M02036	CRESPO,MURO/MARIA JULEIDY	NTSSA001133	\$ 4,208.56	31/12/2018	9
M02015	CHIHUAHUA,ALVAREZ/TERESITA DE JESUS	NTSSA002212	\$ 7,875.65	31/12/2018	9
M02036	CONTRERAS,AHUMADA/CLAUDIA ANGELES	NTSSA000375	\$ 5,648.69	31/12/2018	9
M01006	COSIO,AVENDANO/HECTOR MANUEL	NTSSA001524	\$ 14,030.98	31/12/2018	9
M01006	COLIN,ARAIZA/RICARDO	NTSSA002084	\$ 18,908.16	31/12/2018	9
M02036	CORTES,CAMACHO/BRISIELDA	NTSSA002166	\$ 5,077.90	31/12/2018	9
M03025	COTA,CORDERO/JULIO CESAR	NTSSA000800	\$ 2,737.43	31/12/2018	9
M03025	COVARRUBIAS,FLORES/MARIA MAGDALENA	NTSSA002166	\$ 7,927.89	31/12/2018	9
M02036	COVARRUBIAS,MUNOZ/DANIEL	NTSSA001594	\$ 10,215.10	31/12/2018	9
M02036	CORONADO,MIRAMONTES/ROSARIO ANDREA	NTSSA000264	\$ 3,569.70	31/12/2018	9
M03025	CORDERO,PEREZ/ROSA	NTSSA000800	\$ 7,900.77	31/12/2018	9
M03025	CORTEZ,RANGEL/ELEAZAR	NTSSA000660	\$ 8,674.89	31/12/2018	9
M02036	CORTEZ,VILLELA/ALMA JUDITH	NTSSA002171	\$ 1,938.49	31/12/2018	9
M01004	CRUZ,FUENTES/J ASUNCION	NTSSA001594	\$ 9,003.93	31/12/2018	9
M03025	CRUZ,LOPEZ/SIMON CARLOS	NTSSA015192	\$ 3,645.10	31/12/2018	9
M02003	CUEVAS,PLASCENCIA/EVA	NTSSA002166	\$ 5,545.31	31/12/2018	9
M01006	CRUZ,PEREZ/JOSE DE JESUS	NTSSA002002	\$ 6,404.09	31/12/2018	9
M03025	CRUZ,REYES/ELIDIER	NTSSA001594	\$ 2,698.89	31/12/2018	9
M01006	CRUZ,SANDOVAL/DIEGO	NTSSA000935	\$ 8,892.97	31/12/2018	9
M02015	CUEVAS,TELLO/GLORIA FRANCISCA	NTSSA001990	\$ 14,381.73	31/12/2018	9
M02003	DELGADO,NAVA/WINSTON	NTSSA015081	\$ 12,431.51	31/12/2018	9
M02048	DIAZ,ARGUMEDO/MARIA TERESA	NTSSA000800	\$ 9,072.17	31/12/2018	9
M03025	DIAZ,CASTILLO/ALBERTO	NTSSA002084	\$ 8,933.44	31/12/2018	9
M01006	DIAZ,JUAREZ/MIGUEL	NTSSA000474	\$ 5,267.35	31/12/2018	9
M01007	DE DIOS,ROMANO/JOSE JULIO CESAR	NTSSA000264	\$ 20,344.06	31/12/2018	9
M02036	DIAZ,SILVA/ANA VIRGINIA	NTSSA015425	\$ 9,929.70	31/12/2018	9
M02036	DIAZ,SILVA/DELIA ALEJANDRA	NTSSA016043	\$ 3,365.50	31/12/2018	9
M03025	DIAZ,SOJO/JOSE RAMON	NTSSA015122	\$ 6,882.10	31/12/2018	9
M01006	ELIAS,CABRERA/GERARDO	NTSSA002171	\$ 4,782.57	31/12/2018	9
M03025	ESPINOZA,MEZA/RAMONA	NTSSA000800	\$ 8,933.44	31/12/2018	9
M03025	ESCOBEDO,MUNOZ/MA FELIX	NTSSA015105	\$ 2,947.89	31/12/2018	9
M02006	ESQUEDA,MARTINEZ/MARIO FRANCISCO	NTSSA002166	\$ 5,680.50	31/12/2018	9
M03025	ESQUIVEL,SILVA/MARIA FELICITAS	NTSSA000800	\$ 7,074.62	31/12/2018	9
M02036	FARIAS,VARGAS/REYNA	NTSSA002084	\$ 9,638.93	31/12/2018	9
M03006	FOULKES,CORONADO/OLIVER OCTAVIO	NTSSA002084	\$ 3,522.10	31/12/2018	9
M01006	FLORES,REYES/BIANCA RUBI	NTSSA000474	\$ 6,587.28	31/12/2018	9
M02036	FUENTES,MURO/MAYDA ELIZABETH	NTSSA002166	\$ 3,365.50	31/12/2018	9
M03025	GARCIA,DOMINGUEZ/ANGELICA	NTSSA000800	\$ 7,332.78	31/12/2018	9
M03025	GARAY,DE DIOS/EDAUTO	NTSSA000800	\$ 7,590.95	31/12/2018	9
M01004	GARCIA,GARCIA/MARTHA TERESA	NTSSA000800	\$ 9,764.73	31/12/2018	9
M03025	GARCIA,GARAY/RAFAEL	NTSSA015425	\$ 7,629.10	31/12/2018	9
M02003	GAMEZ,JUAREZ/SERGIO ANDRES	NTSSA015425	\$ 9,736.91	31/12/2018	9
M01007	GARCIA,LOPEZ/EDNA CORIN	NTSSA001186	\$ 15,009.88	31/12/2018	9
M01006	GARCIA,LEON/ERNESTO	NTSSA016031	\$ 14,030.98	31/12/2018	9
M02036	GARCIA,RUIZ/ANA KAREN AMALID	NTSSA000660	\$ 5,648.70	31/12/2018	9
M03025	GAMBOA,RODRIGUEZ/MARTIN	NTSSA001594	\$ 7,927.89	31/12/2018	9
M02006	GONZALEZ,GUARDADO/JOSE ALONSO	NTSSA002166	\$ 5,370.70	31/12/2018	9

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GONZALEZ,GONZALEZ/NORMA ANGELICA	NTSSA002166	\$ 3,365.50	31/12/2018	9
M02036	GONZALEZ,GARCIA/YESENIA JANIRETH	NTSSA000660	\$ 10,215.10	31/12/2018	9
M02036	GOMEZ,LORA/LORENZA BEATRIZ	NTSSA000935	\$ 3,650.90	31/12/2018	9
M02036	GOLLAS,NIEVES/BASILIA DEL CARMEN	NTSSA000153	\$ 6,504.90	31/12/2018	9
M01006	GOMEZ,PEREZ/ANTONIO	NTSSA015192	\$ 2,727.38	31/12/2018	9
M03025	GONZALEZ,PARRA/MARIA DE LOS ANGELES	NTSSA000474	\$ 8,933.44	31/12/2018	9
M02003	GONZALEZ,ROJAS/JONATHAN YIBRHAM	NTSSA002166	\$ 10,635.11	31/12/2018	9
M03011	GUTIERREZ,ALEMAN/JORGE ANTONIO	NTSSA001594	\$ 9,416.10	31/12/2018	9
M01006	GUERRERO,BANUELOS/HILDA ROSA	NTSSA000935	\$ 4,782.57	31/12/2018	9
M01004	GUEVARA,BARRAZA/MARIO GABRIEL	NTSSA001594	\$ 21,510.83	31/12/2018	9
M01006	GUTIERREZ,CAMPOS/EDGAR HUMBERTO	NTSSA001442	\$ 14,030.98	31/12/2018	9
M01004	GUEVARA,CRUZ/NASHELY NAYAR	NTSSA001594	\$ 1,857.13	31/12/2018	9
M02036	GUTIERREZ,CHAVEZ/VERONICA ARACELI	NTSSA002166	\$ 2,509.29	31/12/2018	9
M03025	GUZMAN,FLORES/GUADALUPE	NTSSA000800	\$ 8,158.94	31/12/2018	9
M02036	GUTIERREZ,MARTINEZ/CECILIA ESTIBALIZ	NTSSA000305	\$ 10,597.22	31/12/2018	9
M02036	GUZMAN,TOSCANO/CORAL	NTSSA001162	\$ 10,215.10	31/12/2018	9
M02036	GUDINA,TORRES/SAMUEL	NTSSA001903	\$ 10,215.10	31/12/2018	9
M02036	HERNANDEZ,ACEVEDO/KARINA FABIOLA	NTSSA002171	\$ 10,215.10	31/12/2018	9
M02036	HERNANDEZ,LOPEZ/AFRA VERONICA	NTSSA001261	\$ 3,650.90	31/12/2018	9
M03025	HERNANDEZ,LOPEZ/FELICITAS	NTSSA002084	\$ 8,158.94	31/12/2018	9
M02036	HERNANDEZ,MACHUCA/YARELI GUADALUPE	NTSSA000713	\$ 10,215.10	31/12/2018	9
M03025	HERNANDEZ,SANJUAN/RAUL	NTSSA002166	\$ 8,674.89	31/12/2018	9
M03025	HUIZAR,CHAVEZ/MERCEDES	NTSSA000800	\$ 8,933.44	31/12/2018	9
M03025	HUERTA,GAXIOLA/JESUS	NTSSA000800	\$ 2,737.43	31/12/2018	9
M02036	HUIZAR,LOPEZ/BERTHA PAULINA	NTSSA002166	\$ 15,944.29	31/12/2018	9
M01006	HUERTA,LOPEZ/DIANA ELIZABETH	NTSSA000865	\$ 18,908.16	31/12/2018	9
M02036	HUERTA,LOPEZ/KAREN DARIELA	NTSSA001495	\$ 3,650.90	31/12/2018	9
M02036	IBARRA,COVARRUBIAS/MARIA GUADALUPE	NTSSA000474	\$ 10,661.12	31/12/2018	9
M02003	IBARRA,PALOMARES/FLOR ANGELICA	NTSSA001594	\$ 7,042.31	31/12/2018	9
M02050	IBARRA,RIOS/ELIZABETH	NTSSA001594	\$ 10,068.11	31/12/2018	9
M02015	INIGUEZ,HUERTA/JESSICA YAJAYRA	NTSSA015110	\$ 14,051.50	31/12/2018	9
M02036	JASSO,CAMPOS/ANTONIA YERENIT	NTSSA002212	\$ 10,215.10	31/12/2018	9
M01004	JIMENEZ,CABUTO/EDDIE DAVID	NTSSA002166	\$ 9,599.50	31/12/2018	9
M01004	JIMENEZ,ORTIZ/JORGE LUIS	NTSSA015466	\$ 21,510.83	31/12/2018	9
M02006	JIMENEZ,PEREIDA/MARIA NOEMI	NTSSA000800	\$ 13,937.48	31/12/2018	9
M03004	LARA,CALDERA/JUAN FRANCISCO	NTSSA015122	\$ 8,239.89	31/12/2018	9
M02003	LEPE,AGRAZ/ANA BERTHA	NTSSA002166	\$ 12,431.51	31/12/2018	9
M03025	DE LEON,IBARRA/AZUCENA MEREDITH	NTSSA015134	\$ 7,849.12	31/12/2018	9
M02036	LOZANO,ALANIS/CARMEN DEL ROSARIO	NTSSA000660	\$ 10,215.10	31/12/2018	9
M03025	LOPEZ,ESCALANTE/BRENDA YERALDIN	NTSSA001541	\$ 7,629.10	31/12/2018	9
M02036	LOPEZ,GUERRERO/SELENE GUADALUPE	NTSSA001594	\$ 3,365.50	31/12/2018	9
M03025	LOPEZ,JACOBO/MARIA FELICITAS	NTSSA000660	\$ 7,629.10	31/12/2018	9
M03025	LOPEZ,JACOBO/TERESITA DE JESUS	NTSSA000474	\$ 7,849.12	31/12/2018	9
M03025	LOPEZ,PERAZA/ANA ROSA	NTSSA000800	\$ 7,332.79	31/12/2018	9
M02036	LOPEZ,PUEBLA/BLANCA MARGARITA	NTSSA001780	\$ 10,215.10	31/12/2018	9
M02036	LOPEZ,RANGEL/ERIKA ALEJANDRA	NTSSA000800	\$ 3,569.70	31/12/2018	9
M02040	LOPEZ,RODRIGUEZ/JULIANA GUADALUPE	NTSSA000474	\$ 10,687.30	31/12/2018	9
M02036	LUNA,GARCIA/FRANCISCA	NTSSA000800	\$ 3,569.70	31/12/2018	9
M03025	MARTINEZ,AVILA/SAGRARIO LORHEC	NTSSA015192	\$ 13,929.10	31/12/2018	9
M03025	MACIAS,CORDERO/ADELELMO	NTSSA015466	\$ 8,674.89	31/12/2018	9
M01006	MADRIGAL,CASTANEDA/ANA LILIA	NTSSA001780	\$ 17,113.77	31/12/2018	9
M02036	MARTINEZ,CORDERO/ANEL GEORGINA	NTSSA002166	\$ 9,929.70	31/12/2018	9
M03025	MAYORQUIN,CARRILLO/FRANCISCA GUADALUPE	NTSSA000800	\$ 8,933.44	31/12/2018	9
M01006	MARQUEZ,CARDENAS/VICTOR EFREN	NTSSA016043	\$ 4,782.57	31/12/2018	9
M02036	MARTINEZ,ESCOBEDO/PAULINA DEL CARMEN	NTSSA001594	\$ 5,363.30	31/12/2018	9
M01006	MACHADO,HERNANDEZ/JOSE CLEMENTE	NTSSA015122	\$ 8,892.97	31/12/2018	9
M02015	MARTINEZ,MARTINEZ/TERESA	NTSSA015466	\$ 14,933.77	31/12/2018	9
M01006	MAYORQUIN,OSUNA/MARIA DOLORES	NTSSA001331	\$ 7,865.38	31/12/2018	9
M02036	MARTINEZ,PENA/BRAULIO AARON	NTSSA000346	\$ 9,638.93	31/12/2018	9
M02040	MADERO,PARTIDA/NOEMI YESENIA	NTSSA000800	\$ 11,691.10	31/12/2018	9
M01006	MARQUEZ,ROJAS/ELVIA	NTSSA001553	\$ 61,329.97	31/12/2018	9
M02036	MARQUEZ,RODRIGUEZ/VICTORIA SUHAY	NTSSA002166	\$ 3,650.90	31/12/2018	9
M03025	MAYORGA,SANCHEZ/MARIA DE JESUS	NTSSA001594	\$ 2,698.89	31/12/2018	9

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MALDONADO,VARGAS/ANDREA MERCEDES	NTSSA002166	\$ 14,544.77	31/12/2018	9
M03025	MEDINA,CARRILLO/PAULA	NTSSA015192	\$ 6,135.10	31/12/2018	9
M02036	MEZA,DIAZ/CLAUDIA ELIZABETH	NTSSA000800	\$ 3,889.13	31/12/2018	9
M02036	MENDOZA,GONZALEZ/AZALIA ESTHER	NTSSA002166	\$ 5,648.70	31/12/2018	9
M01006	MEJIA,GONZALEZ/OSWALD OBETT	NTSSA002166	\$ 5,810.17	31/12/2018	9
M02036	MENCIAS,MARAVILLAS/HECTOR MIGUEL	NTSSA001594	\$ 5,934.10	31/12/2018	9
M02036	MEDINA,NUNEZ/GLORIA LETICIA	NTSSA001396	\$ 4,221.70	31/12/2018	9
M02048	MEJIA,PEREZ/ROCIO	NTSSA000264	\$ 9,602.11	31/12/2018	9
M02003	MIRAMONTES,RODRIGUEZ/NANCY CITLALY	NTSSA000800	\$ 12,899.18	31/12/2018	9
M02036	MONCADA,AQUINO/RUTH JHOVANA	NTSSA000503	\$ 10,215.10	31/12/2018	9
M02036	MONTERO,MANRIQUEZ/CRISTIAN GUADALUPE	NTSSA000660	\$ 8,788.10	31/12/2018	9
M02036	MOTA,MEZA/OFELIA	NTSSA002166	\$ 10,215.10	31/12/2018	9
M03025	MORALES,MONTANO/RAMONA	NTSSA002084	\$ 8,417.11	31/12/2018	9
M02036	MOTA,OCHOA/MARIA GUADALUPE	NTSSA002084	\$ 6,444.59	31/12/2018	9
M02036	MOSCOSO,REYES/MARIA DE LOURDES	NTSSA002166	\$ 3,365.50	31/12/2018	9
M03025	MONTERO,SILVA/MAURICIO	NTSSA002166	\$ 2,898.10	31/12/2018	9
M01006	MONTES,VALDERRAMA/JOSE ARTURO	NTSSA002084	\$ 5,267.35	31/12/2018	9
M01006	MUNOZ,MARTINEZ/OSWALDO	NTSSA015134	\$ 18,908.16	31/12/2018	9
M03011	MUNIZ,SANDOVAL/JESUS EULALIO	NTSSA000660	\$ 5,275.82	31/12/2018	9
M02015	MURILLO,VENEGAS/ZAIRA ZULEMA	NTSSA002306	\$ 12,286.98	31/12/2018	9
M02036	NAVA,BRIZO/ARTURO	NTSSA000935	\$ 6,219.50	31/12/2018	9
M02036	NAVARRETE,LOPEZ/GABRIEL	NTSSA000660	\$ 7,075.70	31/12/2018	9
M01006	NAVARRETE,LLAMAS/NOE	NTSSA002224	\$ 13,691.87	31/12/2018	9
M02036	NAVARRETE,REYES/MARIA ESTHER	NTSSA002166	\$ 10,215.10	31/12/2018	9
M03025	NUNEZ,PEREZ/DEYSI LIZETH	NTSSA002166	\$ 6,384.10	31/12/2018	9
M01006	NUNEZ,SANCHEZ/ROCIO DEL CARMEN	NTSSA000346	\$ 5,267.35	31/12/2018	9
M02036	OCEGUEDA,GUZMAN/MARIA DEL ROSARIO	NTSSA001413	\$ 9,644.30	31/12/2018	9
M02036	ORTEGA,HARO/CLAUDIA LETICIA	NTSSA002166	\$ 3,650.90	31/12/2018	9
M03025	OLIVO,RODRIGUEZ/JOSE ANGEL	NTSSA015122	\$ 1,653.10	31/12/2018	9
M02006	OCHOA,CONTRERAS/AIDA	NTSSA002084	\$ 10,866.38	31/12/2018	9
M02003	OCHOA,CONTRERAS/ANA LUISA	NTSSA000264	\$ 3,968.48	31/12/2018	9
M03025	OROZCO,CAMARENA/MATILDE	NTSSA000800	\$ 7,900.77	31/12/2018	9
M02036	OROZCO,DIAZ/LIDIA ELIZABETH	NTSSA002166	\$ 5,648.70	31/12/2018	9
M01006	OCHOA,LOPEZ/JUAN CARLOS	NTSSA002031	\$ 18,908.16	31/12/2018	9
M03025	PLASENCIA,GARCIA/JOSE JUAN	NTSSA016031	\$ 7,629.10	31/12/2018	9
M02036	PARTIDA,GARCIA/LAURA ELENA	NTSSA001845	\$ 10,215.10	31/12/2018	9
M01006	PALMERIN,LOPEZ/ISAAC	NTSSA015204	\$ 17,113.77	31/12/2018	9
M02003	PAZ,MONTOYA/ANGELICA ANAID	NTSSA001594	\$ 12,431.51	31/12/2018	9
M01006	PARDO,RIOS/CARMEN JULIA	NTSSA015163	\$ 15,396.97	31/12/2018	9
M01004	PACHECO,ROJAS/SINUHE	NTSSA000800	\$ 10,423.70	31/12/2018	9
M03025	PARTIDA,VIRGEN/ADILENE	NTSSA002166	\$ 7,629.10	31/12/2018	9
M01004	PEREZ,BALCAZAR/CORINA	NTSSA002212	\$ 9,003.93	31/12/2018	9
M02036	PEREZ,LARA/MARIELA	NTSSA000660	\$ 10,215.10	31/12/2018	9
M02006	PEREZ,MURILLO/MAURICIO	NTSSA000474	\$ 5,747.89	31/12/2018	9
M02036	PINA,FONSECA/YULIANA	NTSSA015122	\$ 4,221.70	31/12/2018	9
M02036	PINTO,GUARDADO/RAQUEL NAZARET	NTSSA000660	\$ 10,215.10	31/12/2018	9
M01006	POLANCO,MARTIR/VLADIMIR	NTSSA002166	\$ 8,892.97	31/12/2018	9
M02036	QUINTANA,GUERRERO/BEATRIZ	NTSSA001594	\$ 6,790.30	31/12/2018	9
M02048	RAMIREZ,CARRILLO/ROSA ALICIA	NTSSA002166	\$ 8,381.03	31/12/2018	9
M03025	RAMIREZ,ESPINOZA/ESMERALDA SUGEY	NTSSA015122	\$ 7,131.10	31/12/2018	9
M02006	RANGEL,GARCIA/ARTEMISA	NTSSA001594	\$ 10,947.10	31/12/2018	9
M02003	RAZURA,LOPEZ/JOSE HUMBERTO	NTSSA002084	\$ 13,229.95	31/12/2018	9
M02040	RAMIREZ,PINTO/NAYELY VIANEY	NTSSA000660	\$ 11,140.09	31/12/2018	9
M03025	RASGADO,SANCHEZ/FERNANDO	NTSSA001594	\$ 2,698.89	31/12/2018	9
M03025	RENTERIA,CARLOS/CESAR EDUARDO	NTSSA015874	\$ 1,653.11	31/12/2018	9
M03025	REYES,CARRILLO/WILLIAM RENE	NTSSA002166	\$ 7,629.10	31/12/2018	9
M03025	DEL REAL,GONZALEZ/CECILIA	NTSSA002084	\$ 8,158.93	31/12/2018	9
M03025	RENDON,OSUNA/MA DE JESUS	NTSSA000800	\$ 8,933.44	31/12/2018	9
M03025	RIVERA,DE DIOS/KARINA	NTSSA000800	\$ 7,590.95	31/12/2018	9
M02036	RIOS,MORA/GABRIELA SELENE	NTSSA001594	\$ 12,234.09	31/12/2018	9
M03025	RINCON,TOVAR/MATEANA	NTSSA001594	\$ 7,927.89	31/12/2018	9
M03025	RODRIGUEZ,AGUILAR/DINA ILDELIZA	NTSSA015192	\$ 1,653.10	31/12/2018	9
M02036	RODRIGUEZ,AYALA/WILIAMS OSVALDO	NTSSA015384	\$ 10,215.10	31/12/2018	9

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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
M03011	RODRIGUEZ,COVARRUBIAS/CRISTIAN MANUEL	NTSSA000800	\$ 4,049.80	31/12/2018	9
M01006	RODRIGUEZ,JUAREZ/BIANCA ANAHI	NTSSA002171	\$ 8,379.17	31/12/2018	9
M02036	RODRIGUEZ,LOPEZ/ROSA ELENA	NTSSA000800	\$ 3,569.70	31/12/2018	9
M02036	RODRIGUEZ,MORAN/ALMA NIEVES	NTSSA016043	\$ 5,077.90	31/12/2018	9
M02015	RODRIGUEZ,MEZA/BETSY PAOLA	NTSSA015466	\$ 4,346.58	31/12/2018	9
M02036	RODRIGUEZ,MALDONADO/CITLALI ABIGAIL	NTSSA000800	\$ 3,569.70	31/12/2018	9
M02036	RODRIGUEZ,PEREZ/MARIA ARACELI	NTSSA000660	\$ 10,215.10	31/12/2018	9
M03025	RODRIGUEZ,SANTOS/MARIA DE JESUS	NTSSA001594	\$ 7,927.89	31/12/2018	9
M01006	RODRIGUEZ,VAZQUEZ/LUCIO ALEJANDRO	NTSSA001005	\$ 12,839.31	31/12/2018	9
M03025	ROSAS,VIZCARRA/LUIS FELIPE	NTSSA000800	\$ 8,675.27	31/12/2018	9
M02036	RUBIO,BARRIOS/ROSA IRASU	NTSSA002084	\$ 5,486.30	31/12/2018	9
M02036	RUIZ,CANEL/EDUARDO ANTONIO	NTSSA000660	\$ 10,215.10	31/12/2018	9
M02003	RUIZ,CURIEL/MARTIN	NTSSA000800	\$ 12,568.41	31/12/2018	9
M02036	RUIZ,RAMIREZ/CRISTAL NAZARETH	NTSSA001932	\$ 10,215.10	31/12/2018	9
M01006	RUBIO,VAZQUEZ/ALBERTO	NTSSA000952	\$ 17,113.77	31/12/2018	9
M02036	SANCHEZ,ARELLANO/ALICIA	NTSSA002166	\$ 11,948.69	31/12/2018	9
M02036	SALVADOR,GONZALEZ/EUGENIA	NTSSA015722	\$ 9,929.70	31/12/2018	9
M02036	SANCHEZ,HERNANDEZ/JOSE ANTONIO	NTSSA001582	\$ 9,929.70	31/12/2018	9
M02036	SANTANA,MADERA/DALIA FABIOLA	NTSSA002166	\$ 3,650.90	31/12/2018	9
M02075	SALINAS,MONTOYA/ERNESTO MANUEL	NTSSA001594	\$ 5,245.89	31/12/2018	9
M02036	SALAS,RODRIGUEZ/MARIA CRUZ	NTSSA015722	\$ 9,929.70	31/12/2018	9
M01006	SANCHEZ,ROBLES/NORA ARMIDA	NTSSA002166	\$ 14,544.77	31/12/2018	9
M01006	SALAZAR,VELASCO/J RAUL	NTSSA016031	\$ 12,489.58	31/12/2018	9
M02036	SEPULVEDA,CASTILLO/MARIA ISABEL	NTSSA002171	\$ 5,363.30	31/12/2018	9
M02003	SEGUAME,GUZMAN/MATSUE	NTSSA015105	\$ 7,341.71	31/12/2018	9
M01006	SEPULVEDA,MERLO/ROBERTO ANTONIO	NTSSA000800	\$ 5,267.35	31/12/2018	9
M03025	SILLAS,CORDERO/ROSENDO	NTSSA000800	\$ 8,417.11	31/12/2018	9
M03025	SOTO,CARRILLO/JOSE MANUEL	NTSSA000800	\$ 7,642.60	31/12/2018	9
M01006	SOLIS,RIVERA/GLORIA YARELI	NTSSA000486	\$ 14,260.24	31/12/2018	9
M01006	SUBIAS,MENDIVIL/JAZMIN BEATRIZ	NTSSA000800	\$ 8,677.55	31/12/2018	9
M03025	TAIPE,QUISPE/VICTOR	NTSSA002166	\$ 6,384.10	31/12/2018	9
M02006	TAPIA,RODRIGUEZ/LUCIA	NTSSA002084	\$ 11,548.86	31/12/2018	9
M02036	TREJO,MARTINEZ/MARIA DEL CONSUELO	NTSSA001594	\$ 3,936.30	31/12/2018	9
M02036	TREJO,VILLA/PABLO ADRIAN	NTSSA002084	\$ 5,166.87	31/12/2018	9
M01006	TIRADO,SANDOVAL/OMAR	NTSSA001186	\$ 5,810.17	31/12/2018	9
M01007	TOSCANO,HORTA/ADRIANA ESTHELA	NTSSA001623	\$ 7,615.38	31/12/2018	9
M02036	TRUJILLO,INIGUEZ/GILDA MARIA	NTSSA002166	\$ 3,365.50	31/12/2018	9
M01006	ULTRERAS,GUTIERREZ/URIEL	NTSSA002171	\$ 9,920.57	31/12/2018	9
M01006	URENA,RODRIGUEZ/FLORES LIZBETH	NTSSA001594	\$ 1,699.78	31/12/2018	9
M02036	URIBE,MIRAMONTES/FATIMA YANELI	NTSSA015722	\$ 9,929.70	31/12/2018	9
M03004	VARGAS,ARELLANO/ERNESTO	NTSSA015122	\$ 8,239.89	31/12/2018	9
M03025	VALADEZ,GARCIA/MARIA GUADALUPE	NTSSA001594	\$ 2,437.45	31/12/2018	9
M02036	VASQUEZ,LABRADOR/ESTER	NTSSA002166	\$ 12,519.49	31/12/2018	9
M01006	VAZQUEZ,ROBLES/JORGE LUIS	NTSSA002166	\$ 7,351.57	31/12/2018	9
M01006	VALDIVIA,RAMIREZ/MARIO ANTONIO	NTSSA000800	\$ 5,835.72	31/12/2018	9
M03025	VALENZUELA,SALAS/LIZBETH LILIANA	NTSSA002166	\$ 8,176.89	31/12/2018	9
M03025	VALERA,VERDIN/ARMIDA	NTSSA015105	\$ 3,445.89	31/12/2018	9
M01007	VENTURA,GUILLEN/MARIA BERENICE	NTSSA001483	\$ 17,967.69	31/12/2018	9
M01006	VELASCO,HERNANDEZ/KARLA LIZBETH	NTSSA002166	\$ 1,699.78	31/12/2018	9
M01007	VERDIN,OCHOA/CLAUDIA LIZETH	NTSSA001710	\$ 7,615.38	31/12/2018	9
M03025	VELAZQUEZ,ROSALES/ANEL JEANICE	NTSSA000800	\$ 7,849.12	31/12/2018	9
M03025	VELAZQUEZ,ROSALES/KARLA JAZMIN	NTSSA000800	\$ 7,849.12	31/12/2018	9
M03025	VEGA,SALAZAR/MAYRA YADIRA	NTSSA000474	\$ 7,849.12	31/12/2018	9
M02036	VIZCARRA,RENTERIA/HECTOR JAVIER	NTSSA002084	\$ 3,569.70	31/12/2018	9
M03025	VIVIAN,RAMIREZ/MANUEL DE JESUS	NTSSA002166	\$ 7,927.89	31/12/2018	9
M01006	WALTER,ARTEAGA/OSWALDO	NTSSA015845	\$ 14,030.98	31/12/2018	9
M02040	YANEZ,FLORES/SINDI SAIBET	NTSSA001594	\$ 10,191.40	31/12/2018	9
M02015	ZARATE,SOTO/EMMA PATRICIA	NTSSA002166	\$ 14,492.64	31/12/2018	9
M03025	ZERMENO,ARREOLA/MA DEL CARMEN	NTSSA000800	\$ 8,417.11	31/12/2018	9
M03025	ZERMENO,MICHEL/JOSE	NTSSA000800	\$ 8,417.11	31/12/2018	9
M01006	ZUNIGA,SALCEDO/LUIS ALBERTO	NTSSA015874	\$ 8,677.55	31/12/2018	9
M01007	ALVAREZ,FLORES/HECTOR JAVIER	NTSSA001080	\$ 8,381.93	31/12/2018	9
M02073	ABAD,HERNANDEZ/JOSE LORENZO	NTSSA000696	\$ 10,968.71	31/12/2018	9

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	ANZALDO,HERNANDEZ/LUIS EDUARDO	NTSSA015122	\$ 6,882.10	31/12/2018	9
M02015	AMPARO,LOPEZ/VERONICA	NTSSA000013	\$ 15,357.26	31/12/2018	9
M03025	ARAMBULA,RODRIGUEZ/DAVID	NTSSA000264	\$ 3,460.28	31/12/2018	9
M03025	ARAMBULA,SOTO/ERNESTO ALONSO	NTSSA015192	\$ 5,388.10	31/12/2018	9
M01006	ARAIZA,TORRES/ZAIRA GRECIA	NTSSA000870	\$ 68,390.16	31/12/2018	9
M01006	ARELLANO,BECERRA/MIZRAIN	NTSSA002171	\$ 15,058.57	31/12/2018	9
M03025	ARMENTA,CARDENAS/FABIOLA	NTSSA015163	\$ 7,849.12	31/12/2018	9
M01006	ALEMAN,FONSECA/CRISTHIAN	NTSSA015524	\$ 5,296.37	31/12/2018	9
M02015	ARTEAGA,LLAMAS/ENRIQUE	NTSSA001594	\$ 7,875.64	31/12/2018	9
M03025	ACEVEDO,MARES/ROSA MARIA	NTSSA001594	\$ 6,682.89	31/12/2018	9
M01006	AREVALO,REYES/PABLO	NTSSA001845	\$ 11,461.97	31/12/2018	9
M02036	ARELLANO,TADEO/ROSSIO BERENICE	NTSSA000660	\$ 8,502.70	31/12/2018	9
M03025	ARIAS,CASTILLO/FIDENCIA	NTSSA001594	\$ 6,433.89	31/12/2018	9
M02036	AVILA,OROZCO/CELINA YENISEI	NTSSA016031	\$ 8,502.69	31/12/2018	9
M03025	ALONSO,PARTIDA/ALEJANDRA GUADALUPE	NTSSA015192	\$ 6,135.10	31/12/2018	9
M02036	AGUIAR,ESTRADA/MARCO ANTONIO	NTSSA016031	\$ 9,644.29	31/12/2018	9
M02036	AGUILAR,GONZALEZ/LIZBETH AURORA	NTSSA015722	\$ 8,502.69	31/12/2018	9
M03025	AGUIAR,LARIOS/JESSICA NALLELY	NTSSA015466	\$ 1,653.10	31/12/2018	9
M01006	AGUILAR,LIMON/LEONARDO DANIEL	NTSSA015413	\$ 17,113.77	31/12/2018	9
M01006	ABUD,PEREZ/JOSE LUIS	NTSSA000660	\$ 17,113.77	31/12/2018	9
M01006	ABUD,QUINTERO/MARIANA	NTSSA000935	\$ 6,323.97	31/12/2018	9
M02015	BLANCO,ESCOBEDO/JESSICA LIZETH	NTSSA001594	\$ 4,346.58	31/12/2018	9
M03025	BARBOSA,VALENZUELA/MARICRUZ	NTSSA002171	\$ 8,176.90	31/12/2018	9
M01006	BASOCO,VEJAR/ROCIO GUADALUPE	NTSSA001162	\$ 13,003.38	31/12/2018	9
M03025	BERRIOZABAL,GUEVARA/GUILLERMO	NTSSA015192	\$ 1,653.10	31/12/2018	9
M03025	BECERRA,GOMEZ/MANUEL	NTSSA015874	\$ 2,195.27	31/12/2018	9
M03025	BERUMEN,HERNANDEZ/SAMANTHA BRISARELY	NTSSA015122	\$ 1,653.10	31/12/2018	9
M02036	BENITEZ,MONTERO/KARLA	NTSSA000935	\$ 3,650.90	31/12/2018	9
M02036	BERMUDEZ,ORTIZ/ALINE SAHARAI	NTSSA002166	\$ 3,650.90	31/12/2018	9
M01007	BELTRAN,RAZURA/SERGIO	NTSSA001664	\$ 22,897.35	31/12/2018	9
M02036	BRIENO,MARTINEZ/ANA LAURA	NTSSA015134	\$ 3,569.70	31/12/2018	9
M03025	CASTANEDA,BURCIAGA/GLADYS JOSEFINA	NTSSA015122	\$ 7,629.10	31/12/2018	9
M02036	CAMACHO,CORONA/MARIA BELEN	NTSSA001594	\$ 10,215.10	31/12/2018	9
M02036	CANALES,CASAS/MA ELENA	NTSSA000713	\$ 5,934.10	31/12/2018	9
M03025	CARRILLO,CARRILLO/MAXIMINA	NTSSA001594	\$ 2,698.89	31/12/2018	9
M03025	CASILLAS,CARRILLO/ADAN	NTSSA001186	\$ 3,147.10	31/12/2018	9
M03025	CABUTO,DOMINGUEZ/EUMIR CARLOS ARTURO	NTSSA015192	\$ 5,637.10	31/12/2018	9
M03025	CANALES,DOMINGUEZ/OLIVIA	NTSSA000800	\$ 8,933.44	31/12/2018	9
M01007	CABRERA,FLETES/VICTOR SAMUEL	NTSSA002166	\$ 16,981.74	31/12/2018	9
M01006	CHAVARIN,GARCIA/SELENE	NTSSA001845	\$ 17,113.77	31/12/2018	9
M03025	CASILLAS,GARCIA/MARIA YARELI	NTSSA015192	\$ 1,653.10	31/12/2018	9
M02036	CASTRO,JIMENEZ/RITA ALICIA	NTSSA000375	\$ 7,646.49	31/12/2018	9
M01006	CARRILLO,LOPEZ/RICARDO IGNACIO	NTSSA015874	\$ 15,497.95	31/12/2018	9
M03025	CABEZUD,MARTINEZ/LUSITANIA	NTSSA015192	\$ 7,629.10	31/12/2018	9
M02036	CABANILLAS,PARDO/ZULEMA YAZMIN	NTSSA015204	\$ 8,502.69	31/12/2018	9
M03025	CALOCA,ROBLES/ERIC GEOVANNI	NTSSA002166	\$ 4,441.89	31/12/2018	9
M01004	CARRILLO,RODRIGUEZ/ROY	NTSSA001594	\$ 9,003.93	31/12/2018	9
M02003	CHAVARIN,TIZNADO/CESAR MANUEL	NTSSA015192	\$ 11,832.71	31/12/2018	9
M03025	CERVANTES,ARREOLA/ALBERTO	NTSSA002171	\$ 8,425.89	31/12/2018	9
M01007	CERVANTES,DIAZ/CECILIA	NTSSA015722	\$ 12,545.06	31/12/2018	9
M02003	CERVANTES,GARCIA/ELIA	NTSSA001186	\$ 5,245.91	31/12/2018	9
M02003	CERVANTES,GARCIA/ROCIO	NTSSA000800	\$ 5,953.08	31/12/2018	9
M02036	CRESPO,PLANTILLAS/YESENIA	NTSSA001326	\$ 7,931.90	31/12/2018	9
M03025	CEJA,VIRGEN/BILLY ARGENIS	NTSSA015192	\$ 6,633.10	31/12/2018	9
M03025	CERVANTES,VALDEZ/GEORGINA SINNAY	NTSSA015192	\$ 1,902.10	31/12/2018	9
M03025	CIBRIAN,JIMENEZ/SAHARA	NTSSA001594	\$ 6,384.10	31/12/2018	9
M02036	CISNEROS,PERALES/LESLIE FABIOLA	NTSSA001104	\$ 6,444.60	31/12/2018	9
M02036	CORTEZ,BECERRA/CHRISTIAN HUMBERTO	NTSSA000730	\$ 10,215.10	31/12/2018	9
M02006	CONTRERAS,CAMBEROS/CARLOS ALBERTO	NTSSA000264	\$ 8,477.75	31/12/2018	9
M03025	COVARRUBIAS,COBOS/MONICA LILIAN	NTSSA015192	\$ 3,396.10	31/12/2018	9
M01006	CORDERO,GARCIA/JESUS ISRAEL	NTSSA000906	\$ 18,908.16	31/12/2018	9
M02036	CORDOVA,GARCIA/MARIA ESTHER	NTSSA002166	\$ 5,363.30	31/12/2018	9
M03025	CORTES,LIZAMA/CESAR ALEJANDRO	NTSSA015192	\$ 1,653.10	31/12/2018	9

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	COVARRUBIAS,LUNA/LUZ DEL CARMEN	NTSSA002096	\$ 6,125.16	31/12/2018	9
M03025	CONTRERAS,MIRANDA/LIZETH	NTSSA015192	\$ 3,894.10	31/12/2018	9
M01006	CURIEL,BONILLA/NUBIA CHRISTAL	NTSSA000153	\$ 12,489.58	31/12/2018	9
M02036	DE LA CRUZ,GONZALEZ/AMELIA	NTSSA000660	\$ 10,215.10	31/12/2018	9
M03025	CUEVAS,HERNANDEZ/SERGIO HUMBERTO	NTSSA015466	\$ 6,184.89	31/12/2018	9
M03025	CRUZ,LORA/JOSE CARLOS	NTSSA015192	\$ 1,653.10	31/12/2018	9
M03025	CUETO,RODRIGUEZ/MIRIAM VERONICA	NTSSA015466	\$ 7,180.89	31/12/2018	9
M02003	CUEVA,SALAZAR/JUAN MANUEL	NTSSA000660	\$ 12,431.51	31/12/2018	9
M03025	CRUZ,VARGAS/EDMUNDO	NTSSA001594	\$ 8,425.89	31/12/2018	9
M03025	DAVALOS,FLETES/BRAULIO FRANCISCO	NTSSA001594	\$ 7,131.10	31/12/2018	9
M03025	DELGADILLO,BUENO/JORGE GIOVANNY	NTSSA015192	\$ 3,645.10	31/12/2018	9
M03025	DELGADO,BANUELOS/LUIS ENRIQUE	NTSSA015425	\$ 8,674.89	31/12/2018	9
M02015	DELGADO, ORTIZ/MARIA DEL ROSARIO	NTSSA015122	\$ 11,404.71	31/12/2018	9
M03025	DELGADILLO,PRADO/RUDY BELEM	NTSSA000660	\$ 8,674.89	31/12/2018	9
M02066	DELGADO,RODRIGUEZ/NORMA JUDITH	NTSSA000660	\$ 3,748.90	31/12/2018	9
M02003	DEMETRIO,RODRIGUEZ/YOLANDA	NTSSA000800	\$ 12,568.41	31/12/2018	9
M03025	DELGADO,SUAREZ/JACQUELINE	NTSSA015192	\$ 7,131.10	31/12/2018	9
M03025	DENIS,ZUIRA/PABLO	NTSSA001850	\$ 8,176.89	31/12/2018	9
M02073	DIAZ,MARTINEZ/MARIA DIEGA	NTSSA015110	\$ 10,968.71	31/12/2018	9
M02066	DIAZ,MALDONADO/GLADYS MARIELL	NTSSA015454	\$ 3,968.48	31/12/2018	9
M01007	ESCALANTE,BERMEDEZ/DORA PATRICIA	NTSSA001710	\$ 7,615.38	31/12/2018	9
M02036	ESCALANTE,DELGADO/ROSA IDALIA	NTSSA002166	\$ 8,217.30	31/12/2018	9
M01004	ESCANDON,MAGALLANES/ANA PAOLA	NTSSA000800	\$ 9,764.73	31/12/2018	9
M02073	ENRIQUEZ,CEDANO/CASIMIRA	NTSSA015110	\$ 10,968.71	31/12/2018	9
M03025	ESPINOSA,HERNANDEZ/IRMA PATRICIA	NTSSA015146	\$ 7,849.12	31/12/2018	9
M03025	ELIZONDO,HERNANDEZ/LUIS HUMBERTO	NTSSA001186	\$ 3,894.10	31/12/2018	9
M03025	FRANCO,BECERRA/GERARDO	NTSSA015192	\$ 6,882.10	31/12/2018	9
M03025	FRANCO,CARRILLO/OSCAR OMAR	NTSSA015466	\$ 8,674.89	31/12/2018	9
M03025	FRAGOSO,FUENTES/PATRICIA	NTSSA015192	\$ 1,653.10	31/12/2018	9
M02006	FELIX,ARELLANO/MONICA XACEL	NTSSA001186	\$ 1,653.10	31/12/2018	9
M02015	FERNANDEZ,BANUELOS/GUADALUPE	NTSSA001710	\$ 4,346.58	31/12/2018	9
M03025	FIGUEROA,SARABIA/EDUARDO ENRIQUE	NTSSA015192	\$ 6,633.10	31/12/2018	9
M03025	FLORES,FONSECA/ANITA	NTSSA015163	\$ 7,849.12	31/12/2018	9
M03025	FLORES,NAVARRO/VICTOR MANUEL	NTSSA015110	\$ 6,135.10	31/12/2018	9
M03025	FLORES,TORRES/MARIA FERNANDA	NTSSA015134	\$ 7,953.10	31/12/2018	9
M03025	GARCIA,AHUMADA/EVELIA CAROLINA	NTSSA001594	\$ 3,645.10	31/12/2018	9
M01006	GARCIA,ALCARAZ/HECTOR MANUEL	NTSSA015204	\$ 16,086.17	31/12/2018	9
M03025	GALLEGOS,CABELLO/ANTONIO DE JESUS	NTSSA001186	\$ 2,151.10	31/12/2018	9
M03025	GARCIA,CABELLO/CARLOS	NTSSA015466	\$ 2,698.89	31/12/2018	9
M03025	GARCIA,CASILLAS/FERNANDO	NTSSA001710	\$ 1,653.10	31/12/2018	9
M02073	GAMEROS,GOMEZ/MIGUEL ALEJANDRO	NTSSA000375	\$ 10,968.71	31/12/2018	9
M02073	GAMEROS,GOMEZ/OSCAR SANTIAGO	NTSSA015163	\$ 11,222.99	31/12/2018	9
M03025	GARCIA,MURO/DAVID ALBERTO	NTSSA001594	\$ 6,919.45	31/12/2018	9
M03025	GARCIA,PACHECO/HERIBERTO	NTSSA015146	\$ 7,332.78	31/12/2018	9
M02073	GRANDE,PEREZ/HECTOR OCTAVIO	NTSSA015122	\$ 10,968.71	31/12/2018	9
M02015	GARCIA,RAMIREZ/RUBI CELIA	NTSSA015285	\$ 14,381.73	31/12/2018	9
M03002	GARCIA,SANCHEZ/BRENDA CECILIA	NTSSA015192	\$ 7,346.18	31/12/2018	9
M01006	GALAVIZ,VILLALBAZO/ESLY JUNUEE	NTSSA015466	\$ 16,086.17	31/12/2018	9
M02036	GIRON,SILVA/ZOBEIDA ZULEMA	NTSSA002166	\$ 3,365.50	31/12/2018	9
M02003	GOMEZ,BANUELOS/BRENDA BERENICE	NTSSA002084	\$ 5,622.31	31/12/2018	9
M03025	GONZALEZ,BURGOS/GABRIELA JOSEFINA	NTSSA001594	\$ 7,927.89	31/12/2018	9
M03025	GONZALEZ,/CESAR RENE	NTSSA015466	\$ 1,653.10	31/12/2018	9
M03025	GONZALEZ,CERVANTES/MARIA GUADALUPE	NTSSA015192	\$ 4,143.10	31/12/2018	9
M03025	GONZALEZ,CASTANEDA/MARIO ALBERTO	NTSSA015122	\$ 6,135.10	31/12/2018	9
M03004	GONZALEZ,GONZALEZ/LAURA CECILIA	NTSSA015122	\$ 1,653.09	31/12/2018	9
M02073	GODINEZ,GONZALEZ/MA ELBA ADRIANA	NTSSA002171	\$ 10,968.71	31/12/2018	9
M03025	GOMEZ,GARCIA/PEDRO	NTSSA001594	\$ 8,674.89	31/12/2018	9
M02036	GONZALEZ,GONZALEZ/ROCIO GUADALUPE	NTSSA015204	\$ 8,502.69	31/12/2018	9
M01007	GODINEZ,GONZALEZ/SAMUEL IVAN	NTSSA000153	\$ 16,488.79	31/12/2018	9
M03025	GOMEZ,HERNANDEZ/ZAIT GAMALIEL	NTSSA001005	\$ 7,849.12	31/12/2018	9
M03025	GOMEZ,MALDONADO/ROSA	NTSSA015192	\$ 7,629.10	31/12/2018	9
M03025	GONZALEZ,ORDONEZ/CESAR JAIME	NTSSA015192	\$ 1,653.10	31/12/2018	9
M03025	GONZALEZ,RODRIGUEZ/MARIO LUIS	NTSSA015076	\$ 7,629.10	31/12/2018	9

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	GUZMAN,GUTIERREZ/ILSE RUBI	NTSSA001705	\$ 13,530.99	31/12/2018	9
M02036	GUERRA,MARTINEZ/PRISCILA JACQUELIN	NTSSA002084	\$ 5,805.73	31/12/2018	9
M03025	GUTIERREZ,SAVALZA/JOSE LUIS	NTSSA015146	\$ 7,849.12	31/12/2018	9
M02040	GUERRERO,SOTELO/XOCHILT ESMERALDA	NTSSA015192	\$ 9,875.16	31/12/2018	9
M03025	HARO,MIRAMONTES/ELISA	NTSSA015192	\$ 6,384.10	31/12/2018	9
M01007	DE HARO,SEGURA/MARIO	NTSSA015134	\$ 14,749.38	31/12/2018	9
M03025	HERNANDEZ,ACOSTA/ALEJANDRA PAMELA	NTSSA015192	\$ 6,633.10	31/12/2018	9
M02073	HENRIQUEZ,AYON/MARIA CRISTINA	NTSSA002171	\$ 6,828.44	31/12/2018	9
M03025	HERNANDEZ,BENAVIDES/JOSE EMILIO	NTSSA001594	\$ 8,674.89	31/12/2018	9
M03025	HERNANDEZ,CAMACHO/BRENDA GABRIELA	NTSSA001990	\$ 7,849.12	31/12/2018	9
M03004	HERRERA,CRUZ/KARLA PALOMA	NTSSA001594	\$ 1,653.09	31/12/2018	9
M01006	HERNANDEZ,DE LA CRUZ/LEOPOLDO	NTSSA015122	\$ 15,058.57	31/12/2018	9
M02006	HERNANDEZ,CARRILLO/RAUL	NTSSA001594	\$ 12,186.30	31/12/2018	9
M03025	HERNANDEZ,GONZALEZ/JOSE LUIS	NTSSA015425	\$ 8,674.89	31/12/2018	9
M03025	HERNANDEZ,NAVARRETE/JORGE ARMANDO	NTSSA015076	\$ 6,882.10	31/12/2018	9
M03025	HERRERA,QUINONEZ/NARCISO	NTSSA015122	\$ 7,629.10	31/12/2018	9
M03007	HERNANDEZ,REYES/BENJAMIN	NTSSA002212	\$ 14,870.39	31/12/2018	9
M03025	HERNANDEZ,VILLAFANA/MA CONCEPCION	NTSSA002166	\$ 8,674.89	31/12/2018	9
M01007	HUERTA,ESPINOZA/FERNANDO BONIFACIO	NTSSA000556	\$ 18,953.62	31/12/2018	9
M03025	IBARRA,INIGUEZ/HECTOR	NTSSA015192	\$ 6,882.10	31/12/2018	9
M01007	IBARRA,VARGAS/KARLA FABIOLA	NTSSA001425	\$ 9,094.29	31/12/2018	9
M01004	JARAMILLO,ARREOLA/ISMAEL	NTSSA002212	\$ 20,319.70	31/12/2018	9
M02015	JAUREGUI,MEDELLIN/LYNDA JUDITH	NTSSA001594	\$ 4,346.58	31/12/2018	9
M03004	JIMENEZ,ALVAREZ/CARMINA GUADALUPE	NTSSA002084	\$ 1,653.09	31/12/2018	9
M03025	JIMENEZ,BARBERENA/FRANCISCO YAZARED	NTSSA015192	\$ 6,135.10	31/12/2018	9
M03025	JIMENEZ,CALIXTO/MARIA ANGELA	NTSSA015192	\$ 7,131.10	31/12/2018	9
M03025	JIMENEZ,CARRILLO/LUIS ANTONIO	NTSSA015122	\$ 7,629.10	31/12/2018	9
M03025	JIMENEZ,PEREZ/OTILIO	NTSSA015076	\$ 7,629.10	31/12/2018	9
M02036	LARES,QUINTERO/VIANKA KARINA	NTSSA001425	\$ 8,788.10	31/12/2018	9
M01006	LEY,ARIAS/DORA ELIZABETH	NTSSA000013	\$ 18,908.16	31/12/2018	9
M01006	LEAL,ARIAS/JUAN FRANCISCO	NTSSA000264	\$ 9,245.92	31/12/2018	9
M03025	LEAL,FONSECA/SELENE ELIZABETH	NTSSA001594	\$ 6,882.10	31/12/2018	9
M02036	LEON,MONTANO/EVER OMAR	NTSSA000095	\$ 11,236.09	31/12/2018	9
M01004	LIZARRAGA,MEDINA/FELIPE	NTSSA001594	\$ 9,003.93	31/12/2018	9
M03025	LOPEZ,BECERRA/ALICIA MARIMAR	NTSSA000264	\$ 1,653.11	31/12/2018	9
M01006	LOPEZ,BARRON/ELISA	NTSSA000375	\$ 16,086.17	31/12/2018	9
M02036	LOPEZ,CEJA/BRIANDA STEPHANIE	NTSSA002166	\$ 9,665.49	31/12/2018	9
M03025	LOZANO,CAMPOS/LORENA MERCEDES	NTSSA001594	\$ 8,176.89	31/12/2018	9
M03025	LOPEZ,CHACON/MA GUADALUPE	NTSSA015134	\$ 7,849.12	31/12/2018	9
M02036	LOPEZ,FLORES/GUADALUPE LIZETH	NTSSA000375	\$ 6,219.50	31/12/2018	9
M02015	LOPEZ,GARCIA/DULCE ESPERANZA	NTSSA015122	\$ 10,963.58	31/12/2018	9
M01006	LOPEZ,HERNANDEZ/LUCIA	NTSSA000042	\$ 16,066.33	31/12/2018	9
M03025	LOERA,RODRIGUEZ/ANA SILVIA	NTSSA015192	\$ 5,886.10	31/12/2018	9
M01006	LOPEZ,RANGEL/DAMIAN	NTSSA001495	\$ 1,699.78	31/12/2018	9
M03025	DE LUNA,CASTRO/MAURILIA	NTSSA015466	\$ 2,698.89	31/12/2018	9
M03025	MARTINEZ,ALATORRE/JOSE MA	NTSSA002212	\$ 2,698.89	31/12/2018	9
M01007	MARQUEZ,ALCARAZ/JOSE SAUL	NTSSA001635	\$ 26,841.09	31/12/2018	9
M03025	MARTINEZ,BARRON/LUCIO	NTSSA000800	\$ 5,783.77	31/12/2018	9
M03025	MARTINEZ,BERNAL/MERLE YURIDIA	NTSSA015146	\$ 1,653.11	31/12/2018	9
M02015	MAGDALENO,CORDERO/ALEJANDRA	NTSSA001186	\$ 4,346.58	31/12/2018	9
M03025	MARTINEZ,ISIORDIA/LUIS ALBERTO	NTSSA015192	\$ 1,653.10	31/12/2018	9
M02036	MADERA,IBARRA/MAYRA ROSALINA	NTSSA015204	\$ 7,931.89	31/12/2018	9
M03025	MAYORQUIN,LOPEZ/ABRIL NAYTEE	NTSSA001594	\$ 7,629.10	31/12/2018	9
M02036	MAGANA,LARA/MICHELLE JUDITH	NTSSA016043	\$ 5,363.30	31/12/2018	9
M01006	MARISCAL,MACIAS/ALEJANDRO	NTSSA000264	\$ 17,203.05	31/12/2018	9
M01007	MARTINEZ,MOYA/CARLOS GERARDO	NTSSA000474	\$ 8,925.66	31/12/2018	9
M03025	MARINELARENA,MIRAMONTES/MANUEL ESTEBAN	NTSSA015134	\$ 6,558.28	31/12/2018	9
M03025	MARTINEZ,RAMIREZ/EDNA GUADALUPE	NTSSA001594	\$ 4,192.89	31/12/2018	9
M03025	MARTINEZ,RIOS/SAUL	NTSSA002171	\$ 7,131.10	31/12/2018	9
M03025	MARQUEZ,SEPULVEDA/SERGIO ENRIQUE	NTSSA001710	\$ 2,698.89	31/12/2018	9
M01006	MARTINEZ,URIBE/OMAR DANIEL	NTSSA015816	\$ 6,323.98	31/12/2018	9
M02015	MEDINA,ARELLANO/YURIDIA JANET	NTSSA015134	\$ 13,406.19	31/12/2018	9
M03025	MERCADO,NUNEZ/JUAN JOSE	NTSSA015192	\$ 5,886.10	31/12/2018	9

Entidad Federativa: NAYARIT
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MEZA,RIVERA/HECTOR ALEJANDRO	NTSSA002084	\$ 3,569.70	31/12/2018	9
M01007	MENDEZ,ROMERO/RICARDO	NTSSA000696	\$ 16,981.76	31/12/2018	9
M02036	MILLAN,PARTIDA/JOSE FERNANDO	NTSSA001495	\$ 8,502.70	31/12/2018	9
M02036	MIRAMONTES,PEREZ/RAMON ADRIAN	NTSSA015122	\$ 10,215.10	31/12/2018	9
M01006	MONTANO,AVILAN/ALONDRA	NTSSA001594	\$ 4,782.57	31/12/2018	9
M01006	MORA,ASCENCIO/FABIOLA GUADALUPE	NTSSA000660	\$ 16,086.17	31/12/2018	9
M01007	MONTERO,GUZMAN/LUIS ALBERTO	NTSSA002002	\$ 20,344.05	31/12/2018	9
M03025	MONTOYA,GARCIA/LUIS SERGIO	NTSSA001710	\$ 1,653.10	31/12/2018	9
M03025	MORELOS,LIMON/SALVADOR	NTSSA000264	\$ 5,060.94	31/12/2018	9
M03004	MONTOYA,RAMIREZ/MARTHA LIZETH	NTSSA001594	\$ 1,653.09	31/12/2018	9
M03025	MOLINA,YANEZ/LUCIA ROCIO	NTSSA015466	\$ 2,698.89	31/12/2018	9
M03025	MURRAY,GRADILLA/CLAUDIA ELIZABETH	NTSSA015134	\$ 7,074.61	31/12/2018	9
M03025	MUNOZ,QUINTERO/RAQUEL	NTSSA000474	\$ 7,074.62	31/12/2018	9
M03025	NAVARRETE,ANDRADE/HECTOR	NTSSA015192	\$ 6,384.10	31/12/2018	9
M03025	NAVARRETE,GARCIA/VICTORIA	NTSSA015163	\$ 7,074.61	31/12/2018	9
M03004	NATAREN,DE LOS SANTOS/CARLOS ALBERTO	NTSSA001430	\$ 7,940.49	31/12/2018	9
M03025	NUNEZ,BECERRA/EUNICE LIZETH	NTSSA001710	\$ 2,698.89	31/12/2018	9
M03025	OCAMPO,HERNANDEZ/RAMON	NTSSA001594	\$ 1,653.10	31/12/2018	9
M03025	ORTEGA,LUQUIN/ISMAEL OMAR	NTSSA015192	\$ 1,653.10	31/12/2018	9
M03025	OVIDO,MONCADA/THELMA DINORAH	NTSSA015192	\$ 3,396.10	31/12/2018	9
M03025	OROZCO,PEREZ/CARLOS GEOVANNY	NTSSA015110	\$ 2,698.89	31/12/2018	9
M03025	OSUNA,ULLOA/EDGAR MARGARITO	NTSSA000800	\$ 1,653.11	31/12/2018	9
M01006	PADILLA,DURAN/ERICK NICOLAS	NTSSA002171	\$ 17,113.77	31/12/2018	9
M03025	PADILLA,GONZALEZ/EDWIN ALAIN	NTSSA002166	\$ 3,196.89	31/12/2018	9
M03025	PAEZ,JIMENEZ/RICARDO ANTONIO	NTSSA015192	\$ 3,645.10	31/12/2018	9
M02036	PARRA,MONTERO/JOSE DE JESUS	NTSSA015413	\$ 10,215.10	31/12/2018	9
M01004	PAEZ,PARRA/JOEL	NTSSA002166	\$ 17,937.43	31/12/2018	9
M03025	PARTIDA,RAMIREZ/MARTIN	NTSSA001594	\$ 2,947.89	31/12/2018	9
M01006	PLATA,SANCHEZ/IULICER ISMAEL	NTSSA002154	\$ 16,343.07	31/12/2018	9
M03025	PEREZ,CHAVEZ/FRANCISCA	NTSSA015216	\$ 7,332.79	31/12/2018	9
M02036	PEREZ,DUENAS/MARIA PATRICIA	NTSSA002084	\$ 3,889.13	31/12/2018	9
M01006	PEREZ,ESQUEDA/KATYA YAMINA	NTSSA015134	\$ 8,677.55	31/12/2018	9
M01006	PEREZ,FLORES/EDITH ADRIANA	NTSSA016031	\$ 14,030.98	31/12/2018	9
M01007	PEREZ,LEDESMA/CARLOS HUMBERTO	NTSSA015146	\$ 7,680.85	31/12/2018	9
M03025	PERALES,PLASCENCIA/SHAYRA DANELY	NTSSA015192	\$ 6,384.10	31/12/2018	9
M01006	PEREZ,REYES/DIANA FLORENCIA	NTSSA015384	\$ 17,113.77	31/12/2018	9
M02003	PINEDO,CARDENAS/OLIVIA	NTSSA002166	\$ 11,533.31	31/12/2018	9
M03025	POLANCO,LOPEZ/KATYA	NTSSA015466	\$ 8,176.89	31/12/2018	9
M02003	POLANCO,TADEO/MARIA AZUCENA	NTSSA001845	\$ 6,742.91	31/12/2018	9
M01004	PUENTES,ESTRADA/MARTIN EFREN	NTSSA001594	\$ 19,724.13	31/12/2018	9
M03025	PUENTES,SANCHEZ/MARIA LIZBETH	NTSSA015192	\$ 7,629.10	31/12/2018	9
M03025	QUEZADA,SANDOVAL/NELLY GUADALUPE	NTSSA015192	\$ 2,400.10	31/12/2018	9
M02073	RAMOS,AHUMADA/FRANCISCO GUADALUPE	NTSSA000696	\$ 10,968.71	31/12/2018	9
M02036	RAMIREZ,DE DIOS/MARIA DEL CARMEN LECITY	NTSSA000532	\$ 2,223.89	31/12/2018	9
M03025	RAMOS,GONZALEZ/LUIS MICHEL	NTSSA000474	\$ 4,286.43	31/12/2018	9
M02003	RAMOS,LOPEZ/MAYRA CAROLINA	NTSSA001495	\$ 11,533.31	31/12/2018	9
M01006	RAMOS,LOERA/OSCAR	NTSSA001594	\$ 4,782.57	31/12/2018	9
M03025	RAMIREZ,MARTINEZ/OSCAR JAVIER	NTSSA001594	\$ 7,180.89	31/12/2018	9
M03025	RAMIREZ,SALDANA/ELIA SOCORRO	NTSSA015204	\$ 1,653.10	31/12/2018	9
M03025	RAMIREZ,SILVA/JOSE DE JESUS	NTSSA000474	\$ 8,688.18	31/12/2018	9
M02036	RAMOS,ZEPEDA/JESUS EDUARDO	NTSSA001594	\$ 3,365.50	31/12/2018	9
M01006	REYES,MEJIA/ANA GABRIELA	NTSSA015192	\$ 12,489.58	31/12/2018	9
M02073	RENDON,RAMIREZ/J GUADALUPE	NTSSA000375	\$ 10,451.18	31/12/2018	9
M03025	RIVERA,FRAGOSO/VIRIDIANA	NTSSA015192	\$ 1,653.10	31/12/2018	9
M01007	RIVERA,GUERRERO/ARTEMIO	NTSSA015146	\$ 21,274.18	31/12/2018	9
M03025	RIVAS,PARRA/AARON	NTSSA015192	\$ 5,388.10	31/12/2018	9
M01006	RIESTRA,PEREZ/CHRISTIAN FERNANDO	NTSSA000660	\$ 14,544.77	31/12/2018	9
M01006	RODRIGUEZ,AYALA/EDGAR GERARDO	NTSSA015163	\$ 15,396.97	31/12/2018	9
M02036	ROJAS,CAZAREZ/AMBROCIO	NTSSA000660	\$ 10,215.10	31/12/2018	9
M01006	RODRIGUEZ,CRUZ/CESAR	NTSSA002212	\$ 4,782.57	31/12/2018	9
M03025	RODRIGUEZ,CAMACHO/MARINA	NTSSA002166	\$ 2,698.89	31/12/2018	9
M03025	ROBLES,CARRILLO/MARIANGEL GABRIELA	NTSSA015192	\$ 7,380.10	31/12/2018	9
M03025	RODRIGUEZ,DAVALOS/ILEANA MONTSERRAT	NTSSA001594	\$ 3,684.89	31/12/2018	9

Entidad Federativa: NAYARIT
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	ROMERO,HERNANDEZ/IRLANDA ADILENE	NTSSA001594	\$ 7,629.10	31/12/2018	9
M03025	ROBLES,IBARRA/GLORY DILERI	NTSSA001710	\$ 7,629.10	31/12/2018	9
M02036	RODRIGUEZ,JACOBO/ISAURA	NTSSA000660	\$ 10,215.10	31/12/2018	9
M03025	RODRIGUEZ,JIMENEZ/JONATHAN DANIEL	NTSSA000264	\$ 2,737.43	31/12/2018	9
M02036	RODRIGUEZ,MIRALRIO/DANIELA ALEJANDRA	NTSSA001536	\$ 1,653.09	31/12/2018	9
M01006	RODRIGUEZ,MACEDO/EDITH ALEJANDRA	NTSSA001990	\$ 9,814.29	31/12/2018	9
M03025	ROMERO,MEDINA/LIZBETH	NTSSA015163	\$ 7,849.12	31/12/2018	9
M02006	RODRIGUEZ,NAVARRETE/GABRIELA BEATRIZ	NTSSA000264	\$ 5,747.89	31/12/2018	9
M03025	RODRIGUEZ,NAJAR/JUAN CARLOS	NTSSA015192	\$ 3,396.10	31/12/2018	9
M03004	RODRIGUEZ,PULIDO/ALEJANDRA	NTSSA002306	\$ 7,940.49	31/12/2018	9
M01006	RODRIGUEZ,REYNOSO/JUAN SALVADOR	NTSSA000976	\$ 17,113.77	31/12/2018	9
M02040	RODRIGUEZ,SANCHEZ/MARIA CRISTINA	NTSSA000264	\$ 1,653.11	31/12/2018	9
M02015	RODRIGUEZ,SANCHEZ/CELIA NASSERI	NTSSA015110	\$ 12,286.97	31/12/2018	9
M01006	ROMANO,TRASLOSHEROS/JOSEPH ALAIN	NTSSA001005	\$ 1,756.16	31/12/2018	9
M03025	DE LA ROSA,VILLAGRANO/NATALIA	NTSSA000375	\$ 7,629.10	31/12/2018	9
M01007	RUELAS,GARCIA/MA DEL REFUGIO	NTSSA001594	\$ 7,615.38	31/12/2018	9
M01007	RUBIO,VALDIVIA/MARISOL	NTSSA015163	\$ 6,593.39	31/12/2018	9
M02036	SANCHEZ,CIENFUEGOS/MIGUEL ALEJANDRO	NTSSA002084	\$ 6,125.16	31/12/2018	9
M02036	SANCHEZ,CRUZ/NAYDELI LIZBETH	NTSSA001080	\$ 10,597.22	31/12/2018	9
M03025	SALINAS,DELGADO/MARIA GUADALUPE	NTSSA015122	\$ 2,400.10	31/12/2018	9
M01006	SANCHEZ,FLORES/JORGE HUMBERTO	NTSSA015122	\$ 17,113.77	31/12/2018	9
M03025	SANDOVAL,PEREZ/ANGELICA HERMINIA	NTSSA015466	\$ 4,192.89	31/12/2018	9
M03025	SANCHEZ,PEREZ/DENICE LIZETH	NTSSA001005	\$ 4,286.43	31/12/2018	9
M02036	SALDANA,RODRIGUEZ/ZOILA MIRELLA	NTSSA001990	\$ 10,597.22	31/12/2018	9
M01007	SARTIAGUIN,SANTANA/SERGIO DAMIAN	NTSSA015134	\$ 1,699.79	31/12/2018	9
M03025	SAUCEDA,SANCHEZ/SANDY NOEMI	NTSSA001495	\$ 7,629.10	31/12/2018	9
M03025	SALAZAR,TOSCANO/ANA LAURA	NTSSA002166	\$ 1,653.10	31/12/2018	9
M02036	SEGOVIA,ESCOBEDO/GEMA LETICIA	NTSSA016055	\$ 3,650.90	31/12/2018	9
M02036	SERRANO,ESCALANTE/IVONNE JACQUELLINE	NTSSA016043	\$ 3,650.90	31/12/2018	9
M03025	SILVA,HERNANDEZ/DANNY MARTIN	NTSSA015076	\$ 7,629.10	31/12/2018	9
M02003	SONORA,BARRON/PERLA HAYDEE	NTSSA015105	\$ 5,245.91	31/12/2018	9
M03025	SOLIS,GONZALEZ/ANIBAL JOSUE	NTSSA000474	\$ 7,384.44	31/12/2018	9
M03025	SOTO,JUAREZ/ABRAHAM	NTSSA015122	\$ 7,629.10	31/12/2018	9
M02015	SOTELO,ORTIZ/MARTHA SUSANA	NTSSA002212	\$ 4,346.58	31/12/2018	9
M01007	SUAREZ,BERNAL/DAVID ANTONIO	NTSSA000346	\$ 19,800.32	31/12/2018	9
M01006	TAPIA,GARCIA/FERNANDA	NTSSA001186	\$ 4,782.57	31/12/2018	9
M03025	TAPIA,GOMEZ/MONICA LIZBETH	NTSSA015076	\$ 1,653.10	31/12/2018	9
M01007	TREJO,SALAZAR/ROBERTO	NTSSA002171	\$ 7,615.38	31/12/2018	9
M03025	TOPETE,CORDOBA/RAFAEL	NTSSA000474	\$ 2,169.45	31/12/2018	9
M01006	TOPETE,LOPEZ/LOURDES JOSEFINA	NTSSA001845	\$ 15,572.37	31/12/2018	9
M03025	TORRES,NUNEZ/CESAR ABRAHAM	NTSSA001005	\$ 5,060.93	31/12/2018	9
M02036	URIBE,JAIME/LIZBETH	NTSSA000346	\$ 6,125.16	31/12/2018	9
M03025	ULLOA,ALCARAZ/LIZET DEL CARMEN	NTSSA015192	\$ 6,135.10	31/12/2018	9
M02036	VAZQUEZ,LORA/LUISA YAHOMI	NTSSA015466	\$ 7,646.50	31/12/2018	9
M02006	VARGAS,MORA/MARTHA PATRICIA	NTSSA000474	\$ 5,747.89	31/12/2018	9
M03025	VALDEZ,VALDEZ/BRENDA JANETH	NTSSA002166	\$ 8,674.89	31/12/2018	9
M03025	VALDEZ,VELAZQUEZ/MONICA FABIOLA	NTSSA001710	\$ 1,653.10	31/12/2018	9
M03025	VERA,ARAMBULA/JAVIER	NTSSA000660	\$ 8,176.89	31/12/2018	9
M03025	VELAZQUEZ,GONZALEZ/JUAN CARLOS	NTSSA001594	\$ 13,929.10	31/12/2018	9
M03025	VEGA,IBARRA/ARMIDA	NTSSA000935	\$ 7,131.10	31/12/2018	9
M02036	VERDIN,LOMELI/MARIA DEL ROSARIO	NTSSA000696	\$ 3,936.30	31/12/2018	9
M03025	VEGA,MENDEZ/ELISA ASARELA	NTSSA001594	\$ 7,629.10	31/12/2018	9
M03025	VELIZ,MIRAMONTES/FRANCISCO JAVIER	NTSSA001594	\$ 3,976.62	31/12/2018	9
M03025	VERDIN,NAVA/JOSE EDGAR	NTSSA000660	\$ 14,974.89	31/12/2018	9
M03025	VERDUZCO,VALADEZ/MARIA VICTORIA	NTSSA001990	\$ 3,460.28	31/12/2018	9
M03025	VIRGEN,CARRILLO/KENNY VALDEMAR	NTSSA015076	\$ 4,392.10	31/12/2018	9
M02036	VILLA,CARDENAS/NAYELLI EHISAZIN	NTSSA001495	\$ 10,215.10	31/12/2018	9
M03025	VILLASENOR,ESTRADA/ADRIAN DAVID	NTSSA015192	\$ 2,898.10	31/12/2018	9
M03025	VIRGEN,PEREZ/DEIVI GUADALUPE	NTSSA015076	\$ 6,882.10	31/12/2018	9
M01006	VIRGEN,PEREZ/FROYLAN	NTSSA001430	\$ 16,599.97	31/12/2018	9
M01007	ZEPEDA,BRACAMONTES/ROCIO	NTSSA000503	\$ 8,108.35	31/12/2018	9
M02006	ZUNIGA,HERNANDEZ/YESENIA YANELI	NTSSA015874	\$ 12,572.55	31/12/2018	9
Importe total de pagos diferentes al costo asociado a la plaza			\$ 67,288,878.65		